

AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
APRIL 6, 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. CONGRESSMAN TOM EMMER'S STAFF TO PROVIDE
LEGISLATIVE UPDATE**

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Harris)
- B. Cable Commission (Councilmember Murphy)
- C. City Administrator (Bill Petracek)
- D. Building Inspector (Scott Jensen)

6. LETTERS AND COMMUNICATIONS:

- A. Planning & Zoning meeting minutes – March 14, 2017 pp. 1-2
- B. Council Workshop meeting minutes – March 16, 2017 pp. 3-4
- C. Sharon Sculley - Centennial School District 12 – Letter of Thanks for
donation to Summer Fun Enrichment Program Staff Support pp. 5
- D. Mediation Services for Anoka County – Letter of Thanks for donation pp. 6
- E. Lexington Comprehensive Plan - Public Workshop – April 11, 2017 pp. 7
- F. North Metro TV – February 2017 Update pp. 8-13
- G. Centennial Lakes Police Department Media Report
 - 3-9-17 through 3-15-17 pp. 14-16

- 3-16-17 through 3-22-17
- 3-23-17 through 3-29-17

pp. 17-20

pp. 21-24

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 – March 16, 2017
- B. Recommendation to Approve Claims and Bills:
Check #'s 13513 through 13514
Check #'s 41865 through 41932
Check #'s 11365 through 11373

pp. 25-27

pp. 28-40

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 the purchase of five (5) RCA Galileo Pro 11.5 "32GB 2in 1 tablet with keyboard Case Android 6.0 not to exceed the amount of \$450.00
- B. Recommendation to approve purchasing the security system through Pro-Tec Designs in the amount of \$10,056.00 and \$2444.00 for necessary electrical work
- C. Recommendation to approve the purchase of a John Deere Z930M EFI Commercial Z Trak Lawn Mower in the amount of \$10,306.14 from Minnesota Equipment Inc.
- D. Recommendation to approve Realtor Nick Junker with Coldwell Banker Burnet as realtor for DuWayne property and authorize City Administrator to sign documents

pp. 41-43

pp. 44-49

pp. 50-52

pp. 53-67

9. MAYOR AND COUNCIL INPUT

10. ADJOURNMENT

/mv

MINUTES
REGULAR PLANNING COMMISSION MEETING
March 14, 2017 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

- A. Roll Call: Chairperson Olsson, Commissioners Bautch, O'Neil, Thorson and Vanderbloomer

Chairperson Olsson called to order the Regular Planning Commission meeting on March 14, 2017 at 7:01 p.m. Commissioners Present: John Bautch, John O'Neill, Ron Thorson, and Mark Vanderbloomer. Also present: John Hughes, Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Ron Wasmund, Building Official; Chris Janson, MSA Consultants.

2. CITIZENS FORUM

No citizens were present to address the Commission

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

A motion was made by Olsson to approve the agenda as typewritten. The motion was seconded by Bautch. Motion carried 5-0.

4. LETTERS AND COMMUNICATION

- a. Building Permits for: January 2017
- b. Building Permits for: February 2017

Some discussion about the Shape Me Fitness building permit

5. APPROVAL OF PLANNING COMMISSION MINUTES

- A. January 10, 2017

A motion was made by Vanderbloomer to approve the January 10, 2017 Planning Commission with a change to the title from "agenda" to "minutes". The motion was seconded by O'Neill. Motion carried 5-0.

6. DISCUSSION ITEM:

- A. Begin discussion on 2040 Comprehensive Plan

Chris Janson, MSA Consultants, kicked off discussions on the City of Lexington's 2040 Comprehensive Plan. Mr. Janson provided the Planning Commission a PowerPoint presentation breaking down the process of developing the new Comprehensive Plan.

Janson asked the Commission if they wanted to hold the public workshop and SWOT analysis at the April 11th P & Z meeting. Discussion ensued.

The consensus of the Commission was to hold the Comprehensive Plan public workshop and SWOT analysis at the April 11th meeting.

Janson asked the Commission to review the proposed survey to the citizens and provide comments to the city administrator for the next meeting. Discussion ensued.

Olsson asked that the Comprehensive Plan public workshop and SWOT analysis be the only item on the April agenda. Discussion ensued. Petracek stated that he would make that happen.

B. Section 11.34. Dimensional Requirements

Attorney Glaser provided an explanation for discussion to the edits that he was directed to provide to Section 11.34 Dimensional Requirements. Discussion ensued.

The Commission discussed minimum rear yard set-back requirements within an R-4 zone and accessory structures. Discussion ensued.

Attorney Glaser would revise the chart for the May meeting.

7. NOTE COUNCIL MINUTES:

- A. January 5, 2017
- B. January 19, 2017
- C. February 2, 2017
- D. February 16, 2017

No discussion on Council minutes

8. PLANNING COMMISSION INPUT

*Chairperson Olsson discussed dumpster in driveway at 9270 Dunlap Ave.
Commissioner Thorson discussed dirt and rock piles at the corner of Albert and S. Hwy Drive*

9. ADJOURNMENT

*Bautch made a motion to adjourn at 8:55 p.m. The motion was seconded by Olsson.
Motion carried 5-0.*

Minutes
CITY OF LEXINGTON
WORKSHOP AGENDA
Thursday, March 16, 2017
Immediately following Council meeting
City Hall

1. Call to Order: Mayor Kurth

2. Roll Call: DeVries – Hughes – Harris – Murphy

Mayor Kurth called to order the workshop for March 16, 2017 at 7:23 p.m. Councilmember's present: Devries, Harris, and Hughes. Excused absence: Murphy. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Pat Zeitner, Quad Press Reporter.

3. Discussion Items:

A. Discuss planting prairie grass on Lake Drive – Councilmember Harris

Councilmember Harris explained that she has been hearing a lot of discussion about planting prairie grass to save the honey bees. She asked if this is something that can be done on Lake Drive to improve the aesthetics. Discussion ensued.

Petracek stated he would find out from Anoka County if it would be something we could include in the Lake Drive Project.

B. Discuss purchasing electronic tablets for Council packet distribution

The Council discussed purchasing tablets for packet distribution and email. Mayor Kurth stated he would take one, Councilmember Harris also stated she would take one. Kurth added that Councilmember Murphy would take one, as well. Discussion ensued.

Councilmember Hughes stated he is old school not sure he would use it; he still likes the paper format. Councilmember Devries stated he did not want a tablet. Discussion ensued.

Petracek stated he would have the item on the next agenda for approval of five (5) tablets for packet distribution.

C. Discuss server replacement

Petracek explained that the current network server is full to capacity and unable to handle the final component of our new phone system. He added that the server was a cheap and undersized model when it was originally purchased and will potentially be a real problem for our computer system in the future. Discussion ensued.

Galiov explained the cost for the recommended network server from Marco will be between \$5,000 and \$10,000, which are unbudgeted funds. Galiov recommends we make a budget adjustment by re-appropriating the \$11,000 funds away from the Du Wayne Property park improvements for the purchase of a new network server. Discussion ensued.

Petracek stated he would have the item on the next agenda for approval.

4. Staff Input

No input from staff

5. Council Input

No input from the Council.

6. Adjourn

Meeting adjourned at 8:06 p.m.

SHARON SCULLEY
Community Education Coordinator

4707 NORTH ROAD
CIRCLE PINES, MN 55014
PH 763.792.6106 FX 763.792.6113
ssculley@isd12.org

www.isd12.org

CONNECTING.
ACHIEVING.
PREPARING.

City of Lexington
Att: Bill Petracek
9180 Lexington Ave.
Lexington, MN 55014

RE: Summer Fun Enrichment Program Staff Support

Thank you for the \$2,000 to support staffing costs for the Summer Fun Enrichment Program.

Well we are over the 20 year mark, amazing! Despite the snow and cold plans are already underway for summer 2017. The increase in attendance at our Lexington Memorial Park site has sustained. The Teen Force program continues to build momentum as well; it is so nice to have offerings for this age group in the community. We were able to continue to offer our individualized swim instruction again this year despite renovation plans in the district affecting access to our community pool. We will travel just outside the district and use a neighboring district's pool. Our core programming structure will continue which includes: volunteer supported reading, field trips, swimming and of course free lunches thanks to the Anoka Hennepin School District. When good things happen person to person as they do with Summer Fun the benefits extend well beyond the park borders into our surrounding communities. We are so pleased to continue this journey with you and appreciate the opportunity each year to take a moment to thank you for your support.

Please feel free to stop by anytime to visit with staff, volunteers and children. We look forward to summer 2017.

Thank you so much for your continued support.

Sincerely,



Sharon Sculley, Centennial Community Education Coordinator, Summer Fun Committee member
On behalf of Summer Fun Committee

Summer Fun Committee: Centennial Community Education, City of Blaine Parks and Recreation
Department, Our Savior's Lutheran Church Social Ministry Team, Alexandra House and City of Lexington
Administrator/City Council Member

Fiscal Agent: Centennial ISD 12

01-05-90 P11:32 IN



CONNECTING. ACHIEVING. PREPARING.

Mediation Services for Anoka County

Creating Peaceful Solutions

3/13/2017

City Administrator Bill Petracek
9180 Lexington Avenue
Lexington, MN 55014

Dear Bill:

On behalf of Mediation Services I'd like to sincerely thank the Lexington for their contribution of \$226 donation towards our services. Your financial assistance is critical to the success and growth of our nonprofit organization.

For 29 years Mediation Services has provided low-cost or no-cost alternative dispute resolution services to schools, neighbors, struggling families, and communities across Anoka County. In 2017 we are kicking off new programs to help youth improve their skills at dealing with conflict.

We are making a positive difference in the community and having the support of the community is absolutely critical to all that we do. With your help, we will continue to develop new programs and tools to help people resolve conflicts. We are very grateful for your support as we undergo those efforts.

Please forward the Lexington logo to me at carol@mediationservice.org if you desire to have your sponsorship made public on our marketing materials and/or website.

Best regards,



Carol Markham-Cousins
Executive Director

PUBLIC WORKSHOP

04.11.2017

LEXINGTON *Minnesota* 2040 Comprehensive Plan



TIME 7:00PM to 8:00PM

LOCATION Lexington City Hall

LEXINGTON COMPREHENSIVE PLAN

The consulting firm MSA Professional Services Inc. is working with the City of Lexington to complete all aspects of a comprehensive plan update. MSA will be facilitating a public workshop at the regularly scheduled Planning and Zoning Meeting at the Lexington City Hall 9180 Lexington Avenue on April 11th at 7:00pm. Please join us to give your input and insight regarding the City of Lexington's future.



For project updates please visit the project website at:

www.lexington2040plan.com

Project survey is located at:

<https://www.surveymonkey.com/r/lexington2040survey>

LEXINGTON
Minnesota

North Metro TV

February 2017 Update

Program Production

In February, a total of **73 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **69:15:00 hours of new programming**.

- 31 programs were produced by the public
- 22 programs were produced by NMTV staff
- 20 programs were produced by City staff



Van Shoots

The van was used for **30:00:00 hours of production**. Equipment for the new production truck was completely installed and tested. The vehicle went out on its first shoot on January 27th.

- Boys Hockey: Simley vs. Spring Lake Park
- Girls Hockey: 5AA Semi-Final: Blaine vs. Rogers
- Girls Hockey: 5AA Semi-Final: Maple Grove vs. Centennial
- Girls Hockey: 5AA Final: Blaine vs. Maple Grove
- Boys Hockey: 5AA Semi-Final: Anoka vs. Centennial



Workshops

Workshop	Instructor	Organization	Students
Chinese Opera Taping	Eric Houston	Video Club	2
Video Tips & Tricks Taping	Eric Houston	Video Club	3
Intro Class	Eric Houston	Blaine High School Business Professionals of America	4
Studio	Eric Houston	Blaine High School Business Professionals of America	4
Open Studio Night	Eric Houston	Video Club	12
Intro to NMTV	Eric Houston	General Public	1
6 Workshops			24 Students

Home Movie Transfers

Home movie transfers have become one of our most popular services. Residents can transfer their family videos, film, slides, and photos at North Metro TV themselves for free, or pay NMTV to do it. Most participants want to do it themselves.

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	205.75	58	174	46	80	\$675
February	165.75	65	41	14	672	\$411
	371.5	123	215	60	752	\$1,086

Public Usage Stats

For statistical purposes, the public access department documents total numbers of unique individuals and total hours of usage of the facility by the general public, every month. These numbers include regular users, class participants, individuals transferring videos, people who attend events, and any other public usage of the facility. The numbers do not take into account the many members of the public who work with any other NMTV department, such as news, sports, outreach, or educational.

Month	Unique Individuals	Total Usage Hours
January	67	523.5
February	74	461.75
TOTAL PUBLIC USAGE:		985.25

Production Highlights

NMTV News Highlights

Each week Danika Peterson and Ben Hayle create a news program that highlights events, people, issues, and information important to citizens of our Member Cities. Some February highlights include the new Spring Lake Park elementary school coming to Blaine, the local non-profit Jack's Basket, a local flower shop giving back to its neighbors, the Arts in Harmony show, and local curlers winning big at the national championship. In addition to daily playbacks of North Metro TV News on the cable systems, there are over 359 local stories archived for viewers on the NMTV YouTube page. The page can be accessed through the northmetrotv.com website.



BPA Project

Staff continued to work with the Blaine High School Business Professionals of America team. In addition to running through the classes with a new group of students, NMTV staff offered advice and technical assistance for reshoots of material. The team has advanced to the state tournament.

Open Studio Night

Studio Manager, Eric Houston, is testing a new idea for video production at NMTV. He calls it "Open Studio Night." The idea is to have a fully crewed studio for anyone who would like to drop in to produce a program. The idea is to remove the barrier of needing to organize a crew for a shoot, and to encourage volunteers to meet and work with each other. For the first Open Studio Night, staff members Eric and Tarkor organized a couple of game shows for the crew to work on, and two volunteers came in ready with their ideas. Volunteer, Michelle Kurak, produced an episode of her recurring program, Exploding Reality. First-time producer Margaret Blaylock put together a comedic cooking show set in a zombie apocalypse. It's called B'on Apocalypse. The group had a great time recording and acting in the programs and many of them have ideas for the next Open Studio Night. We plan to offer it on a bi-monthly basis.



Drone Service

T.J Tronson has successfully completed his 14 CFR 107 FAA training course and remote pilot application process. He is officially licensed to operate our drone for both internal and commercial purposes. He has been flying over the Member Cites to gather aerial footage for the government channel Carousel units, internal program usage, and for stock footage. Staff is currently working on a drone package that will allow us to both record and stream live video in HD. We are also working



on a marketing package for prospective City, non-profit, and commercial clients. We accepted a drone recording job with the 23rd Veteran non-profit in Duluth. They wanted aerial footage of their annual Nearly Naked Ruck March. The March raises money to help with the long-term transition process for soldiers leaving the military. Their efforts reduce veteran drug, alcohol, and medication abuse along with suicide, divorce and criminal rates. We were paid for the service and given permission to utilize the footage and group in our marketing materials.

On-going Video Projects

Staff is working on quite a few projects. They include:

- Centennial HS Arrive Alive
- Centerville History Project
- Spring Lake Park High School Leo Club promo
- Blaine High School Thespian performances
- Blaine High School One Act Play, "Tracks"

Production equipment consulting for cities and schools (48.5 hours)

Blaine

- Spoke with Roark and Z Systems regarding state contract
- Met with Roark and Z Systems at Blaine City Hall to discuss moving forward without state contract.
- Met with Roark and Z Systems at Blaine City Hall to review current equipment and proposed upgrades.
- Created HD version of 11 existing Blaine Carousel graphics in advance of the installation of the new Carousel systems at NMTV.

Spring Lake Park

- Created 6 new graphics for City Channel.
- Inspected and fixed dias monitor issue that arose when testing the Makito X

Ham Lake

- Created 53 new SCALA/Carousel graphics.
- Modified and posted special Ham Lake snow removal video, in line with previous city snow removal videos. Created alternate line of dialog.

Circle Pines

- Met with Patrick and Chandra at Circle Pines City Hall for preliminary discussion about an HD upgrade.

Lexington

- Investigated sound issue and discovered a faulty switch.
- Investigated issue with recording to SD cards and found they were using the wrong kind of card. Found and recommended an appropriate card.
- Embedded Lexington snow removal video to the Lexington website.

Centerville

- No assistance was requested.

Lino Lakes

- Met with Jeff and Z Systems at Lino Lakes City Hall to inspect current control room and camera set-up.
- Reviewed A Systems initial bid and discussed it with Jeff.
- Asked about assuming SCALA functions. City staff planning meeting to discuss.

All Cities

- Received a demo presentation of the Ross Legislative Solution from a Ross rep.
- Spoke with Haivision regarding getting a loaner Makito X encoder and decoder for signal transmission testing.
- Created Legislative Solution hand-out for Cities.
- Took a one-hour install demo on the Makito X from Haivision.
- Planned Makito X installation and gathered/ordered appropriate additional cables and components.
- Visited Spring Lake Park City Hall to inspect site with an eye toward integrating the Makito X.
- Set up and tested Makito X encoder at Spring Lake Park City Hall and discovered multiple unexpected difficulties with installation, largely related to network capabilities.
- Wrote report on findings with the Makito X.
- Uninstalled Makito X encoder and gave to truck staff for additional testing.
- Created and annotated several screen shots of the Makito X settings that worked.

Computer/Networking consulting for cities and schools

No assistance was requested.

City Channel 16 Playback Stats

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	182	183:37:06
Centerville	14	34:12:53
Circle Pines	111	49:07:35
Ham Lake	91	55:58:42
Lexington	42	14:39:57
Lino Lakes	25	23:52:08
Spring Lake Park	54	46:39:54
Totals:	519 Program Playbacks	408:08:15 Hours of Video Programming on Channels

Programs Produced by the Public

Title	Producer	Runtime
Exploring Aviation	Rick Bostrom	00:22:23
It's Only Food With Chef John Politte (4 episodes)	John Politte	00:44:06
Centennial Middle School: Groovy Art Show	Mark Steensgard/Ribk Bostrom	00:07:15
Off Contstantly (2 episodes)	Tim Dold	00:53:43
BBN News: Blaine BPA	Brandon Hanson	00:06:00
Say It!	Video Club	00:16:29
How Old? Celebrity Edition	Video Club	00:18:26
A Fresh New Day (3 episodes)	Anita Wardlaw	00:35:28
His Legacy TV (2 episodes)	Nonie Tanner	00:56:06
Cornerstone Church (2 episodes)	Rick Bostrom	00:58:41
Lovepower (2 episodes)	Ann Sandell	02:00:00
The Power of Love (3 episodes)	Rick Larson	01:30:00
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	05:41:16
Hope Church (2 episodes)	Cindy Hardy	01:31:56
Oak Park Moments (4 episodes)	David Turnidge	02:11:44
31 New Programs		18:13:33 New Hours

Programs Produced by NMTV Staff

Title	Producer	Runtime
Anoka County Board Meeting (2/14/17)	T.J. Tronson	01:05:05
NMTC Cable Commission Meeting	T.J. Tronson	00:42:26
NMTV News (3 episodes)	Danika Peterson/Ben Hayle	00:50:21
Wrestling: Blaine/Centennial	Kenton Kipp/Matt Waldron	01:38:56
Boys Hockey: Spring Lake Park/Centennial	Kenton Kipp/Matt Waldron	01:35:20
Boys Hockey: 5AA QF: Spring Lake Park/Maple Grove	Kenton Kipp/Matt Waldron	01:13:44
Adapted Floor Hockey: North Suburban/Anoka Hennepin	Kenton Kipp/Matt Waldron	01:01:12
Boys Hockey: Simley/Spring Lake Park	Kenton Kipp/Matt Waldron	01:55:15
Girls Hockey: 5AA SF: Blaine/Rogers	Kenton Kipp/Matt Waldron	01:54:03
Girls Hockey: 5AA SF: Maple Grove/Centennial	Kenton Kipp/Matt Waldron	01:58:20
Girls Hockey: 5AA Final: Blaine/Maple Grove	Kenton Kipp/Matt Waldron	02:15:47
Boys Hockey: 5AA SF: Anoka/Centennial	Kenton Kipp/Matt Waldron	01:37:00
Coaches & Captains (4 episodes)	Kenton Kipp/Matt Waldron	00:15:19
Sports Den (4 episodes)	Kenton Kipp/Matt Waldron	01:51:25
22 New Programs		18:02:48 New Hours

Programs Produced by City Staff

Title	Producer	Runtime
Blaine City Council Meeting (2/2/17)	Blaine Staff	02:09:50
Blaine City Council Meeting (2/16/17)	Blaine Staff	01:54:58
Centerville City Council Meeting (2/8/17)	Centerville Staff	03:00:08
Centerville City Council Meeting (2/22/17)	Centerville Staff	02:01:28
Circle Pines Park Board Meeting (2/7/17)	Circle Pines Staff	00:12:40
Circle Pines City Council Meeting (2/14/17)	Circle Pines Staff	00:42:50
Circle Pines Utility Commission Meeting (2/15/17)	Circle Pines Staff	00:29:59
Ham Lake City Council Meeting (2/6/17)	Ham Lake Staff	01:23:30
Ham Lake Planning Commission Meeting (2/13/17)	Ham Lake Staff	00:45:47
Ham Lake Park & Tree Commission Meeting (2/15/17)	Ham Lake Staff	01:20:49
Ham Lake City Council Meeting (2/21/17)	Ham Lake Staff	01:38:09
Ham Lake Planning Commission Meeting (2/27/17)	Ham Lake Staff	01:09:41
Lexington City Council Meeting (2/2/17)	Lexington Staff	00:48:40
Lexington City Council Meeting (2/16/17)	Lexington Staff	00:22:31
Lino Lakes Park Board Meeting (2/6/17)	Lino Lakes Staff	01:22:19
Lino Lakes Planning & Zoning Meeting (2/8/17)	Lino Lakes Staff	00:52:04
Lino Lakes City Council Meeting (2/13/17)	Lino Lakes Staff	00:41:09
Lino Lakes City Council Meeting (2/27/17)	Lino Lakes Staff	00:35:44
Spring Lake Park City Council Meeting (2/6/17)	Spring Lake Park Staff	01:04:20
Spring Lake Park City Council Meeting (2/21/17)	Spring Lake Park Staff	00:46:37
20 New Programs		23:23:13 New Hours

If you have any questions or comments regarding this monthly report please contact
Heidi Arnson at 763.231.2801 or harnson@northmetrotv.com.

Centennial Lakes Police Department

Media Report

3/9/17 through 3/15/17

CASE NUMBER: 17051190
CASE DESCRIPTION: SUICIDE ATTEMPT/THREAT
INCIDENT DATE: 3/9/17
INCIDENT LOCATION: LEXINGTON, MN
NARRATIVE: SUICIDE THREAT
FEMALE IN LEXINGTON CALLED REGARDING HER SON'S DESIRE TO NOT LIVE. OFFICERS WERE ADVISED BY DISPATCH OF THERE BEING AN APPREHEND AND HOLD ORDER ON THE SON OUT OF ANOKA COUNTY AS WELL AS A WARRANT OUT OF CHISAGO. MALE WAS TRANSPORTED TO MERCY BY THIS OFFICER.
CLEAR.

CASE NUMBER: 17051232
CASE DESCRIPTION: FOUND DOG
INCIDENT DATE: 3/9/17
INCIDENT LOCATION: 89XX HAMLINE AVE, LEXINGTON, MN
NARRATIVE: FOUND DOG
OFFICERS TOOK POSSESSION OF A DOG THAT WAS FOUND IN THE 8900 BLOCK OF HAMLINE AVE. THE DOG WAS TRANSPORTED TO OTTER LAKE PET HOSPITAL.
CLEARED.

CASE NUMBER: 17052009
CASE DESCRIPTION: DOMESTIC-VERBAL
INCIDENT DATE: 3/10/17
INCIDENT LOCATION: 89XX DUWAYNE AVE, LEXINGTON, MN
NARRATIVE: DOMESTIC
OFFICERS RESPONDED TO THE 8900 BLOCK OF DUWAYNE AVE ON A VERBAL DOMESTIC. AN ADULT FEMALE LEFT THE RESIDENCE FOR THE NIGHT.
CLEARED.

CASE NUMBER: 17051877
CASE DESCRIPTION: FRAUD
INCIDENT DATE: 3/10/17
INCIDENT LOCATION: 38XX BOSTON LN, LEXINGTON, MN
NARRATIVE: FRAUD REPORT
FEMALE IN THE 3800 BLOCK OF BOSTON LN CALLED TO REPORT FRAUD. UNKNOWN SUSPECT IN THIS CASE. CREDIT BUREAUS NOTIFIED.
CLEAR

CASE NUMBER: 17051712
CASE DESCRIPTION: CHECK WELFARE
INCIDENT DATE: 3/10/17
INCIDENT LOCATION: 91XX DUNLAP AVE, LEXINGTON, MN
NARRATIVE: WELL CHECK-OFFICER WAS SUMMONED TO THE 9100 BLOCK OF DUNLAP AVE REGARDING A WELL CHECK. INACTIVE.

CASE NUMBER: 17053451
CASE DESCRIPTION: SUICIDE ATTEMPT/THREAT
INCIDENT DATE: 3/13/17
INCIDENT LOCATION: CENTERVILLE, MN
NARRATIVE:

CASE NUMBER: 17052871
CASE DESCRIPTION: ALARM-CO/FIRE
INCIDENT DATE: 3/12/17
INCIDENT LOCATION: 73XX DEER PASS DR, CENTERVILLE, MN
NARRATIVE: FIRE ALARM
MALE IN THE 7300 BLOCK OF DEER PASS DR CALLED TO REPORT FIRE ALARM SOUNDING. SMOKE DETECTORS NEEDED BATTERIES. CENTENNIAL FIRE ASSISTED.
CLEAR.

CASE NUMBER: 17052202
CASE DESCRIPTION: DISORDERLY CONDUCT
INCIDENT DATE: 3/11/17
INCIDENT LOCATION: 38XX RESTWOOD RD, LEXINGTON, MN
NARRATIVE: DISORDERLY CONDUCT
POLICE INVESTIGATED A DISORDERLY CONDUCT COMPLAINT AT A BUSINESS ON THE 3800 BLOCK OF RESTWOOD ROAD. POLICE DETERMINED THE TWO ADULT FEMALES INVOLVED WERE MUTUAL COMBATANTS AND THEY BOTH REFUSED TO PURSUE THE MATTER FURTHER. POLICE WILL NOT CHARGE EITHER FEMALE FOR THE INCIDENT.
CLEAR

CASE NUMBER: 17053661
CASE DESCRIPTION: HOUSE/PROPERTY CHECK
INCIDENT DATE: 3/13/17
INCIDENT LOCATION: CENTERVILLE, MN
NARRATIVE:

CASE NUMBER: 17053845
CASE DESCRIPTION: SUSPICIOUS ACTIVITY
INCIDENT DATE: 3/13/17
INCIDENT LOCATION: 68XX 20TH AVE S, CENTERVILLE, MN
NARRATIVE: SUSPICIOUS ACTIVITY
COMPLAINT CALLED POLICE TO REPORT SUSPICIOUS ACTIVITY IN THE 6800 BLOCK 20TH AVE. INFORMATION FORWARDED TO OFFICERS FOR EXTRA PATROL.
CLEAR

CASE NUMBER: 17053804
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 3/13/17
INCIDENT LOCATION: 2XX TANNER CT, CIRCLE PINES, MN
NARRATIVE: DOMESTIC
OFFICERS TOOK INFORMATION REGARDING A PRIOR DOMESTIC INCIDENT
AND ONGOING DOMESTIC ISSUES IN THE 200 BLOCK TANNER CT.
INFORMATION FORWARDED TO ROLL CALL FOR INFO.
CLEAR

CASE NUMBER: 17053540
CASE DESCRIPTION: THEFT
INCIDENT DATE: 3/13/17
INCIDENT LOCATION: 89XX SYNDICATE AVE, LEXINGTON, MN
NARRATIVE: THEFT: RESPONDED TO PHONE CALL VOICE MESSAGE REPORT IN THE 8900
BLOCK OF SYNDICATE AVE IN LEXINGTON. CALLER ADVISED UNKNOWN
SUSPECT REMOVED REAR LICENSE PLATE FROM HIS CAR OVER THE
WEEKEND. NO SUSPECT INFORMATION AND ESTIMATED LOSS WAS \$50.00

CASE NUMBER: 17053528
CASE DESCRIPTION: FRAUD
INCIDENT DATE: 3/13/17
INCIDENT LOCATION: 2XX HERITAGE LN, CIRCLE PINES, MN
NARRATIVE: FRAUD: RESPONDED TO FRAUD REPORT IN THE 200 BLOCK OF HERITAGE
LANE IN CIRCLE PINES. CALLER ADVISED UNKNOWN SUSPECT OBTAINED
HER PERSONAL INFORMATION BUT NOTHING FINANCIAL WAS LOST.

CASE NUMBER: 17053873
CASE DESCRIPTION: ACCIDENT-MV PD
INCIDENT DATE: 3/13/17
INCIDENT LOCATION: 7100 BLOCK MAIN ST, CENTERVILLE, MN
NARRATIVE: ON 03/13/2017 I WAS DISPATCHED TO A PROPERTY DAMAGE ACCIDENT IN
THE 7100 BLOCK OF MAIN ST.
NO INJURIES, BOTH PARTIES DROVE AWAY FROM SCENE.

CASE NUMBER: 17054291
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 3/14/17
INCIDENT LOCATION: 70XX LAMOTTE DR, CENTERVILLE, MN
NARRATIVE: ON 03/14/2017, WHILE ON ROUTINE PATROL, I OBSERVED AN ORDINANCE
VIOLATION WITHIN THE 7000 BLOCK OF LA MOTTE DRIVE.
CONTACT MADE TO THE RENTING COMPANY AND ADVISED IT WOULD BE
CLEANED UP BY 03/17/2017.
FOLLOW-UP REQUIRED.

Centennial Lakes Police Department

Media Report

3/16/17 through 3/22/17

CASE NUMBER: 17056585
CASE DESCRIPTION: WARRANT ARREST
INCIDENT DATE: 3/17/17
INCIDENT LOCATION: 1XX CIVIC HEIGHTS CIR, CIRCLE PINES, MN
NARRATIVE: SUSPICIOUS ACTIVITY
MALE ARRESTED AT ANOKA CO LIBRARY FOR MISD WARRANT. MALE
TRANSPORTED TO ACSO JAIL

CASE NUMBER: 17056713
CASE DESCRIPTION: VEHICLE- LOCKOUT
INCIDENT DATE: 3/17/17
INCIDENT LOCATION: CENTERVILLE, MN
NARRATIVE:

CASE NUMBER: 17056755
CASE DESCRIPTION: SUSPICIOUS ACTIVITY
INCIDENT DATE: 3/17/17
INCIDENT LOCATION: 91XX LAKE DR, LEXINGTON, MN
NARRATIVE: SUSPICIOUS ACTIVITY
OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF LAKE DR ON A
REPORT OF TWO JUVENILES ON THE ROOF OF A BUILDING. OFFICERS
LOCATED THE JUVENILES ON THE ROOF. THE JUVENILES WERE
TRANSPORTED HOME AND A PARENT WAS ADVISED.
CLEAR

CASE NUMBER: 17056849
CASE DESCRIPTION: THEFT-SHOPLIFTING
INCIDENT DATE: 3/17/17
INCIDENT LOCATION: 92XX LAKE DR, LEXINGTON, MN
NARRATIVE: THEFT
FEMALE IN THE 9200 BLOCK OF LAKE DR WAS OBSERVED ON CAMERA
STEALING FROM A WALGREEN'S. THE VEHICLE INVOLVED WAS NOT
LOCATED. SUSPECT WAS NOT IDENTIFIED.
CLEAR

CASE NUMBER: 17051681
CASE DESCRIPTION: HOUSE/PROPERTY CHECK
INCIDENT DATE: 3/20/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

CASE NUMBER: 17057845
CASE DESCRIPTION: FIRE
INCIDENT DATE: 3/18/17
INCIDENT LOCATION: 38XX EDITH LN, LEXINGTON, MN
NARRATIVE: FIRE
OFFICERS RESPONDED TO A STRUCTURE FIRE IN THE 3800 BLOCK OF EDITH
LN. OFFICERS ASSISTED AS NEEDED.
CLEARED.

CASE NUMBER: 17057676
CASE DESCRIPTION: INFORMATION
INCIDENT DATE: 3/18/17
INCIDENT LOCATION: 91XX DUNLAP AVE, LEXINGTON, MN
NARRATIVE: INFORMATION
OFFICERS SPOKE WITH A PARENT REGARDING ISSUES WITH THEIR
TEENAGE SON. NO POLICE ACTION REQUIRED.
CLEARED.

CASE NUMBER: 17058900
CASE DESCRIPTION: FOUND PROPERTY
INCIDENT DATE: 3/20/17
INCIDENT LOCATION: 18XX CENTER ST, CENTERVILLE, MN
NARRATIVE: ON 03/20/2017, I WAS DISPATCHED TO THE 1800 BLOCK OF CENTER STREET
ON THE REPORT OF FOUND PROPERTY.
PROPERTY WAS PLACED IN CLPD SECURED PROPERTY AREA.
CLEAR.

CASE NUMBER: 17058890
CASE DESCRIPTION: STOP ARM VIOLATION
INCIDENT DATE: 3/20/17
INCIDENT LOCATION: 4000 BLOCK LOVELL RD, LEXINGTON, MN
NARRATIVE: I WAS ADVISED OF A DELAYED SCHOOL BUS ARM VIOLATION REPORT. I
SPOKE TO COMPLAINANT WHO WAS ABLE TO GET A PLATE. I WAS UNABLE
TO LOCATE OWNER INFORMATION FOR THE VEHICLE. I WILL PROVIDE A
VEHICLE DESCRIPTION AT ROLL CALL IN ATTEMPT TO LOCATE SAID VEHICLE.
CLEAR.

CASE NUMBER: 17059106
CASE DESCRIPTION: FRAUD
INCIDENT DATE: 3/20/17
INCIDENT LOCATION: 70XX 20TH AVE, CENTERVILLE, MN
NARRATIVE: ON 03/20/2017 I WAS DISPATCHED TO A COUNTERFEIT BILL REPORT IN THE
7000 BLOCK OF 20TH AVE.
ITEM RECEIVED AND PLACED INTO EVIDENCE.

CASE NUMBER: 17058802
CASE DESCRIPTION: DOMESTIC-VERBAL
INCIDENT DATE: 3/20/17
INCIDENT LOCATION: 2X EAST RD, CIRCLE PINES, MN
NARRATIVE: DOMESTIC: OFFICERS RESPONDED TO THE 20 BLOCK OF EAST RD IN CIRCLE
PINES ON DOMESTIC IN PROGRESS. UPON ARRIVAL, DETERMINED VERBAL
CONFRONTATION ONLY AND PARTIES WERE SEPARATED AND WENT THEIR
OWN WAYS. NO CHARGES.

CASE NUMBER: 17058917
CASE DESCRIPTION: THEFT
INCIDENT DATE: 3/20/17
INCIDENT LOCATION: 38XX RESTWOOD RD, LEXINGTON, MN
NARRATIVE: THEFT: RESPONDED TO A PHONE CALL THEFT REPORT IN THE 3800 BLOCK OF RESTWOOD RD. CALLER ADVISED UNKNOWN SUSPECT STOLE A BOTTLE OF PRESCRIPTION PILLS FROM THEIR PURSE.

CASE NUMBER: 17059081
CASE DESCRIPTION: DRIVING COMPLAINT
INCIDENT DATE: 3/20/17
INCIDENT LOCATION: 70XX DUPRE RD, CENTERVILLE, MN
NARRATIVE: ON 03/20/2017, I WAS DISPATCHED TO A DRIVING COMPLAINT IN THE 7000 BLOCK OF DUPRE RD. DRIVER LOCATED AND VERBAL WARNED.

CASE NUMBER: 17058457
CASE DESCRIPTION: HRO VIOLATION
INCIDENT DATE: 3/19/17
INCIDENT LOCATION: 38XX RESTWOOD RD, LEXINGTON, MN
NARRATIVE: HRO VIOLATION
POLICE TOOK A PHONE CALL IN REGARDS TO A HARASSMENT RESTRAINING ORDER VIOLATION. POLICE GATHERED ALL PERTINENT INFORMATION FROM THE VICTIM. POLICE WILL HAVE THE CITY ATTORNEY REVIEW THE INCIDENT FOR POSSIBLE CHARGES.
CLEAR

CASE NUMBER: 17059226
CASE DESCRIPTION: DOA
INCIDENT DATE: 3/20/17
INCIDENT LOCATION: 89XX SYNDICATE AVE, LEXINGTON, MN
NARRATIVE: ON 03/20/2017 I WAS DISPATCHED TO A MALE FOUND NOT BREATHING AND THOUGHT TO BE DECEASED.
SCENE SECURED, CLEARED BY MEDICAL EXAMINER.

CASE NUMBER: 17059171
CASE DESCRIPTION: VEHICLE- LOCKOUT
INCIDENT DATE: 3/20/17
INCIDENT LOCATION: LEXINGTON, MN
NARRATIVE:

CASE NUMBER: 17059740
CASE DESCRIPTION: FRAUD
INCIDENT DATE: 3/21/17
INCIDENT LOCATION: 8XX CIVIC HEIGHTS DR, CIRCLE PINES, MN
NARRATIVE: ON 03/21/2017 I WAS DISPATCHED TO A FRAUD REPORT IN THE 800 BLOCK OF CIVIC HEIGHTS DR.
DUE TO LACK OF SUSPECT INFORMATION, CASE CLOSED.

CASE NUMBER: 17059273
CASE DESCRIPTION: THEFT
INCIDENT DATE: 3/20/17
INCIDENT LOCATION: 5X NORTH RD, CIRCLE PINES, MN
NARRATIVE: ON 03/20/2017 I WAS DISPATCHED A PHONE CALL THEFT REPORT IN THE 9200 BLOCK OF NORTH HIGHWAY DRIVE.
DUE TO LACK OF SUSPECT INFORMATION, CASE CLOSED.

CASE NUMBER: 17059179
CASE DESCRIPTION: THEFT
INCIDENT DATE: 3/20/17
INCIDENT LOCATION: 3XX EVERGREEN LN, CIRCLE PINES, MN
NARRATIVE: ON 03/20/2017 I WAS DISPATCHED A PHONE CALL THEFT REPORT IN THE 300 BLOCK OF EVERGREEN LN.
DUE TO LACK OF SUSPECT INFORMATION, CASE CLOSED.

CASE NUMBER: 17059067
CASE DESCRIPTION: VANDALISM REPORT
INCIDENT DATE: 3/20/17
INCIDENT LOCATION: 71XX SHAD AVE, CENTERVILLE, MN
NARRATIVE: ON 03/20/2017, I WAS DISPATCHED A VANDALISM REPORT IN THE 7100 BLOCK OF SHAD AVE.
INFORMATIONAL REPORT, NO SUSPECTS, CASE CLOSED.

CASE NUMBER: 17060477
CASE DESCRIPTION: HOUSE/PROPERTY CHECK
INCIDENT DATE: 3/22/17
INCIDENT LOCATION: LEXINGTON, MN
NARRATIVE:

Centennial Lakes Police Department
Media Report

3/23/17 through 3/29/17

CASE NUMBER: 17061722
CASE DESCRIPTION: TRAFFIC
INCIDENT DATE: 3/24/17
INCIDENT LOCATION: LAKE DR/POINTCROSS RD, CIRCLE PINES, MN
NARRATIVE: TRAFFIC / FLEE / DUI.
I SAW A VEHICLE SPEEDING IN THE AREA OF LAKE DR AND POINTCROSS RD.
VEHICLE FLED INTO NEW BRIGHTON AND DRIVER FLED. DRIVER LOCATED
AND SUBSEQUENTLY ARRESTED. MALE TO JAIL.

CASE NUMBER: 17062151
CASE DESCRIPTION: CHECK WELFARE
INCIDENT DATE: 3/24/17
INCIDENT LOCATION: 5X NORTH DR, CIRCLE PINES, MN
NARRATIVE: WELFARE CHECK
FEMALE CAME INTO BASE WITH CONCERNS ABOUT HER JUVENILE SON.
SPOKE WITH SON REGARDING INCIDENT.
CLEAR.

CASE NUMBER: 17061913
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 3/24/17
INCIDENT LOCATION: 2X EAST RD, CIRCLE PINES, MN
NARRATIVE: ON 3/24/2017 I WAS MADE AWARE OF AN ORDINACNE VIOLATION WITHIN THE
20 BLOCK OF EAST ROAD.
30 DAY COMPLIANCE PERIOD INITIATED.
FOLLOW UP REQUIRED.

CASE NUMBER: 17062233
CASE DESCRIPTION: ACCIDENT-MV HR PD
INCIDENT DATE: 3/24/17
INCIDENT LOCATION: 38XX PATRIOT LN, LEXINGTON, MN
NARRATIVE: DELAYED HIT AND RUN PROPERTY DAMAGE REPORT
OFFICERS WERE DISPATCHED TO A PHONE CALL, HIT AND RUN, PROPERTY
DAMAGE REPORT. OFFICERS TOOK INFORMATION FOR A REPORT OF AN
ACCIDENT THAT LIKELY OCCURRED IN THE 3800 BLOCK OF PATRIOT LANE
OVERNIGHT ON WEDNESDAY. NO KNOWN SUSPECTS
CASE CLOSED.

CASE NUMBER: 17062787
CASE DESCRIPTION: SUSPICIOUS ACTIVITY
INCIDENT DATE: 3/25/17
INCIDENT LOCATION: 91XX DUNLAP AVE, LEXINGTON, MN
NARRATIVE: SUSPICIOUS ACTIVITY / CURFEW VIOLATIONS
DISPATCHED TO 9000 BLOCK OF DUNLAP AVE ON A GROUP OF SUSPICIOUS
MALES. MULTIPLE MALES TRANSPORTED TO HENNEPIN COUNTY JUVENILE
CENTER.

CASE NUMBER: 17063213
CASE DESCRIPTION: FOUND ANIMAL
INCIDENT DATE: 3/25/17
INCIDENT LOCATION: MAIN ST/MILL RD, CENTERVILLE, MN
NARRATIVE: FOUND DOG
OFFICERS WERE WAVED DOWN NEAR THE INTERSECTION OF MAIN ST AND
MILL RD ON A FOUND DOG. OFFICERS LOCATED THE OWNER AND
RETURNED THE DOG. CLEAR.

CASE NUMBER: 17063659
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 3/26/17
INCIDENT LOCATION: 92XX LAKE DR, LEXINGTON, MN
NARRATIVE: POLICE MEDIATED A DOMESTIC DISPUTE IN THE 9200 BLOCK OF LAKE DRIVE.
NO CRIME WAS APPARENT.
CLEAR.

CASE NUMBER: 17062895
CASE DESCRIPTION: DWI-3RD DEGREE
INCIDENT DATE: 3/25/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: POLICE RESPONDED TO A REPORT OF A VEHICLE IN CARL ECK PARK AT 2
FIREBARN ROAD AFTER HOURS. AN ADULT FEMALE WAS SUBSEQUENTLY
ARRESTED FOR DWI.
CLEAR.

CASE NUMBER: 17063399
CASE DESCRIPTION: ACCIDENT-MV PD
INCIDENT DATE: 3/25/17
INCIDENT LOCATION: LEXINGTON AVE/CENTRAL ST, CIRCLE PINES, MN
NARRATIVE: PROPERTY DAMAGE ACCIDENT
OFFICERS WERE DISPATCHED TO THE AREA OF CENTRAL STREET AND
LEXINGTON AVE ON A REPORT OF A 2 CAR PROPERTY DAMAGE ACCIDENT.
OFFICERS ARRIVED ON SCENE AND GATHERED INFORMATION FROM THE
INVOLVED PARTIES. BOTH CARS WERE DRIVEN FROM THE SCENE.
CLEAR.

CASE NUMBER: 17063632
CASE DESCRIPTION: REVOKED LICENSE PLATES
INCIDENT DATE: 3/26/17
INCIDENT LOCATION: 1800 BLOCK MAIN ST, CENTERVILLE, MN
NARRATIVE: A VEHICLE WAS STOPPED FOR DISPLAYING REVOKED LICENSE PLATES IN
THE 1800 BLOCK OF MAIN STREET. THE ADULT FEMALE DRIVER WAS
SUBSEQUENTLY CITED FOR FAILURE TO COMPLY WITH AN IMPOUNDMENT
ORDER AND RELEASED.
CLEAR.

CASE NUMBER: 17063634
CASE DESCRIPTION: TRAFFIC
INCIDENT DATE: 3/26/17
INCIDENT LOCATION: 8800 BLOCK GRIGGS AVE, LEXINGTON, MN
NARRATIVE: TRAFFIC / DRUGS.
I SAW VEHICLE WITH MULTIPLE EQUIP VIOLATIONS IN THE 8800 BLOCK OF GRIGGS AVE. VEHICLE STOPPED, K-9 SNIFFED VEHICLE, AND MULTIPLE PASSENGERS ARRESTED FOR CONTROLLED SUBSTANCE VIOLATIONS.

CASE NUMBER: 17062519
CASE DESCRIPTION: SUSPICIOUS ACTIVITY
INCIDENT DATE: 3/24/17
INCIDENT LOCATION: 71XX GRANGE VIEW, CENTERVILLE, MN
NARRATIVE: POLICE RESPONDED TO THE 7100 BLOCK OF GRANGE VIEW ON A ANONYMOUS REPORT OF A LARGE AMOUNT OF VEHICLES IN THE AREA AND JUVENILES WALKING AROUND. POLICE FOUND A LARGE PARTY AT AN ADDRESS ON THE BLOCK. WE MADE CONTACT WITH THE HOMEOWNER AND ADVISED HIM OF THE COMPLAINT. TWO VEHICLES WERE ALSO CITED FOR PARKING ILLEGALLY.
CLEAR.

CASE NUMBER: 17063055
CASE DESCRIPTION: DOA
INCIDENT DATE: 3/25/17
INCIDENT LOCATION: 38XX PATRIOT LN, CIRCLE PINES, MN
NARRATIVE: DEAD ON ARRIVAL
OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF PATRIOT LANE ON A WELFARE CHECK OF A MALE. OFFICERS WERE ABLE TO GAIN ENTRY BY FORCE AND DETERMINED A MALE WAS DEAD ON ARRIVAL.
CLEARED.

CASE NUMBER: 17063869
CASE DESCRIPTION: SUSPICIOUS ACTIVITY
INCIDENT DATE: 3/26/17
INCIDENT LOCATION: 18XX MAIN ST, CENTERVILLE, MN
NARRATIVE: SUSPICIOUS PERSON
FEMALE IN THE 1800 BLOCK OF MAIN ST CALLED TO REPORT A SUSPICIOUS PERSON. PERSON WAS GONE PRIOR TO OFFICERS ARRIVAL. NO INFORMATION TO LOCATE SUSPICIOUS PERSON WAS OBTAINED FROM FEMALE.
CLEAR.

CASE NUMBER: 17063933
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 3/26/17
INCIDENT LOCATION: 20XX WILLOW CIR, CENTERVILLE, MN
NARRATIVE: DOMESTIC
MALE AND FEMALE IN THE 2000 BLOCK OF WILLOW CIR WERE MUTUAL COMBATANTS IN A DOMESTIC. MALE HALF LEFT FOR THE NIGHT.
CLEAR.

CASE NUMBER: 17063955
CASE DESCRIPTION: CHILD CUSTODY DISPUTE
INCIDENT DATE: 3/26/17
INCIDENT LOCATION: 4X EAST RD, CIRCLE PINES, MN
NARRATIVE: CHILD CUSTODY DISPUTE
MALE CALLED CONCERNED FOR THE WELFARE OF HIS CHILD IN THE 40
BLOCK OF EAST RD. MALE DID NOT HAVE SPECIFIC ISSUES BUT WANTED HIS
DAUGHTERS WELFARE CHECKED. I WAS UNABLE TO MAKE CONTACT AT THE
RESIDENCE BUT I DID BY PHONE AND THE CHILD WAS FINE.
CLEAR.

CASE NUMBER: 17064782
CASE DESCRIPTION: CIVIL DISPUTE
INCIDENT DATE: 3/27/17
INCIDENT LOCATION: 2X NORTH RD, CIRCLE PINES, MN
NARRATIVE: CIVIL DISPUTE
OFFICERS MEDICATED A CIVIL DISPUTE IN THE 20 BLOCK OF NORTH RD.
CLEARED.

CASE NUMBER: 17064373
CASE DESCRIPTION: DOMESTIC-VERBAL
INCIDENT DATE: 3/27/17
INCIDENT LOCATION: 89XX DUWAYNE AVE, LEXINGTON, MN
NARRATIVE: OFFICERS RESPONDED TO A VERBAL DOMESTIC IN THE 8900 BLOCK OF
DUWAYNE AVE. NO ASSAULT, CASE CLOSED.

CASE NUMBER: 17064362
CASE DESCRIPTION: SUSPICIOUS ACTIVITY
INCIDENT DATE: 3/27/17
INCIDENT LOCATION: 2X NORTH RD, CIRCLE PINES, MN
NARRATIVE: I WAS ADVISED OF A SUSPICIOUS ACTIVITY REPORT OCCURRING ON THE 20
BLOCK OF NORTH RD. THE COMPLAINANT ADVISED THEY WERE MISSING
GIFT CARDS THAT WERE SUPPOSEDLY DELIVERED TO THEIR RESIDENCE. I
GATHERED THE PERTINENT INFORMATION. NO SUSPECT INFO AT THIS TIME.

CASE NUMBER: 17065150
CASE DESCRIPTION: INFORMATION
INCIDENT DATE: 3/28/17
INCIDENT LOCATION: 18XX PARTRIDGE PL, CENTERVILLE, MN
NARRATIVE: INFORMATION-A RESIDENT IN THE 1800 BLOCK OF PARTRIDGE PLACE
REPORTED INFORMATION. INACTIVE.

**Unapproved minutes
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MARCH 16, 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 March 16, 2017 at 7:00 p.m. Councilmember's present: Devries, Harris, and Hughes. Excused absence: Mike Murphy. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Pat Zeitner, Quad Press Report.

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 Devries to approve the agenda as typewritten. The motion was seconded by Councilmember Harris. Motion carried 4-0.

4. LETTERS AND COMMUNICATIONS:

- A. Anoka County – Payable 2017/Payable 2018 Taxable Market Value Comparison as of 03/02/2017
- B. Anoka County – Anoka County Agricultural Best Management Practices Program (AgBMP)
- C. Anoka County – Parks and Community Services Newsletter – March 2017
- D. Centennial Lakes Police Department Media Report 2/23/17 through 3/1/2017
- E. Centennial Lakes Police Department Media Report 3/2/17 through 3/8/2017
- F. Park Board meeting minutes – March 6, 2017

No discussion on Letters and Communications

5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – March 2, 2017

B. Recommendation to Approve Claims and Bills:

Check #'s 13511 through 13512

Check #'s 41813 through 41864

Check #'s 11340 through 11364

Check #'s 11355 through 11364

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

A motion was made by Councilmember Harris to approve the consent agenda items. The motion was seconded by Councilmember Hughes. Motion carried 4-0.

6. ACTION ITEMS:

A. Memorandum of Understanding – Centennial Lakes Little League Association

A motion was made by Councilmember Harris to approve a Memorandum of Understanding with Centennial Lakes Little League Association. The motion was seconded by Councilmember Devries. Motion carried 4-0.

B. Well house payment #2 request from Municipal Builders, Inc. in the amount of \$133,199.31

A motion was made by Councilmember Hughes to approve Well house payment #2 from Municipal Builders, Inc. in the amount of \$133,199.31. The motion was seconded by Councilmember Harris. Motion carried 4-0.

C. Discuss Park Board recommendation to sell DuWayne property

Chris Galiov, Finance Director, provided an explanation to the Park Board's recommendation to sell DuWayne property and to no longer consider it for development as a park. Discussion ensued.

Councilmember Hughes asked how big the property was. Galiov stated it is 0.46 acres of land. Discussion ensued.

Attorney Glaser explained that if the property is dedicated to be a park we may have to give it back to the owner. He added that he would be at Anoka County in the morning and would do a property search to make sure there are no strings attached to the land sale.

A motion was made by Councilmember Devries to accept the recommendation of the Park Board to sell DuWayne Property. The motion was seconded by Councilmember Harris. Motion carried 4-0.

7. MAYOR AND COUNCIL INPUT

Mayor Kurth discussed Pot-of-Gold Bingo Bonanza at Cowboy's Saloon. Discussion ensued.

8. ADMINISTRATOR INPUT

Petracek informed the Council that employee health insurance was only increasing 6% for the coming year. He also informed them of the upcoming audit. Discussion ensued.

9. ADJOURNMENT

A motion was made by Councilmember Devries to adjourn the meeting at 7:15 p.m. The motion was seconded by Councilmember Hughes. Motion carried 4-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

<p align="center">The following claims and bills have been presented to the Council for approval at the Council Meeting of April 6, 2017.</p>
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(1) Payroll

Checks	13513 through	13514	\$	329.70
Vouchers	500148 through	500180	\$	6,119.31
Vouchers	500132 through	500146	\$	18,055.51

VOID:

Payroll Taxes

Federal Tax	\$2,660.21		
Social Security	\$4,053.16		
Medicare	\$948.04		
		\$7,661.41	
State Tax	\$1,137.89	\$1,137.89	
Total			\$8,799.30

(2) General and Liquor Payment Recommendations:

Checks:	41865 through	41932	\$	287,415.69
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(3) ACH and Credit Card Payments for: March 2017

ACH Checks:	2081E through	2089E	\$	1,324.02
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(5) Wire Transfer Payment Recommendation: (Bond Payments)

\$ -

Total Payments and Withdrawals Approval

\$ 322,043.53

Centennial Lakes Police Payment Recommendations:

Checks	11365 through	11373	\$	15,688.26
	11374 through	11386	\$	44,621.76
ACH	201704 through	201704	\$	1,072.00
Total Payments			\$	<u>61,382.02</u>

VOID:

CITY OF LEXINGTON

03/31/17 10:38 AM

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***Check Detail Register©**

April 2017

			Check Amt	Invoice	Comment
10100 4M FUND					
Paid Chk#	041866	4/6/2017	ADVERTISING BOARD		
E 609-00000-340	Advertising		\$260.00		AD SPACE - AMERICAN LEGION
	Total ADVERTISING BOARD		\$260.00		
Paid Chk#	041867	4/6/2017	AFSCME MN COUNCIL 5		
G 101-21719	Union Dues		\$226.86		APRIL 2017 DUES
	Total AFSCME MN COUNCIL 5		\$226.86		
Paid Chk#	041868	4/6/2017	AMERICAN BOTTLING		
E 609-00000-254	Miscellaneous Purchase		\$237.00	8258515629	
	Total AMERICAN BOTTLING		\$237.00		
Paid Chk#	041869	4/6/2017	AMERIPRIDE SERVICES		
E 609-00000-255	Linen		\$276.51	1003742656	MAT SERVICE - MLS
	Total AMERIPRIDE SERVICES		\$276.51		
Paid Chk#	041870	4/6/2017	ANOKA CO - FIRE PROTECTION		
E 101-42260-208	Training and Instruction		\$1,830.00	16-071	FIREFIGHTER CLASSES
	Total ANOKA CO - FIRE PROTECTION		\$1,830.00		
Paid Chk#	041871	4/6/2017	ARCTIC GLACIER ICE		
E 609-00000-257	Ice For Resale		\$74.93	1993707605	
	Total ARCTIC GLACIER ICE		\$74.93		
Paid Chk#	041872	4/6/2017	ARMOR SECURITY INC		
E 220-48000-385	Building Security		\$20.84	203099	KEYS - LOVELL BLDG
G 220-21000	Due to Other Govts		(\$1.34)	203099	KEYS - LOVELL BLDG
	Total ARMOR SECURITY INC		\$19.50		
Paid Chk#	041873	4/6/2017	ARTISAN BEER COMPANY		
E 609-00000-252	Beer Purchase		\$323.70	3163318	
E 609-00000-252	Beer Purchase		\$267.25	3166375	
	Total ARTISAN BEER COMPANY		\$590.95		
Paid Chk#	041874	4/6/2017	ASPEN MILLS		
E 101-42260-214	Fire Uniforms		\$173.20	195369	UNIFORMS
	Total ASPEN MILLS		\$173.20		
Paid Chk#	041875	4/6/2017	AUTOPLUS AUTO PARTS		
E 101-43100-404	Repair Machinery/Equipment		\$120.82	038896191	PARTS - STREETS
E 101-43100-404	Repair Machinery/Equipment		\$5.60	038896848	PARTS - STREETS
E 101-43100-210	Operating Supplies		\$4.21	038898061	OPER. SUPPLIES
	Total AUTOPLUS AUTO PARTS		\$130.63		
Paid Chk#	041876	4/6/2017	AVESIS VISION PLAN		
E 101-41500-160	Health/Dental Insurance		\$7.08	1604594	APR 2017 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$8.04	1604594	APR 2017 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$5.36	1604594	APR 2017 PREMIUM
E 609-00000-160	Health/Dental Insurance		\$27.56	1604594	APR 2017 PREMIUM
	Total AVESIS VISION PLAN		\$48.04		
Paid Chk#	041877	4/6/2017	AWARDS BY HAMMOND, INC		
E 101-42260-430	Miscellaneous		\$570.80	M3400	PLAQUES - FIRE DEPT
E 101-42260-430	Miscellaneous		\$45.00	M3432	PLAQUE - FIRE DEPT
E 101-42260-430	Miscellaneous		\$270.00	M3433	PLAQUES - FIRE DEPT

***Check Detail Register©**

April 2017

			Check Amt	Invoice	Comment
Total AWARDS BY HAMMOND, INC			\$885.80		
Paid Chk# 041878	4/6/2017	BELLBOY CORPORATION			
E 609-00000-251	Liquor Purchase		\$1,627.66	58135300	
E 609-00000-254	Miscellaneous Purchase		\$234.63	95548800	
Total BELLBOY CORPORATION			\$1,862.29		
Paid Chk# 041879	4/6/2017	BERNICKS BEVERAGES			
E 609-00000-252	Beer Purchase		\$743.46	348394	
E 609-00000-254	Miscellaneous Purchase		\$110.00	350609	
E 609-00000-252	Beer Purchase		\$486.05	350610	
Total BERNICKS BEVERAGES			\$1,339.51		
Paid Chk# 041880	4/6/2017	BREAKTHRU BEVERAGE MN			
E 609-00000-251	Liquor Purchase		\$1,304.15	1080605798	
E 609-00000-253	Wine Purchase		\$1,322.43	1080608844	
E 609-00000-251	Liquor Purchase		\$2,869.72	1080611801	
E 609-00000-251	Liquor Purchase		\$2,813.65	1080614985	
E 609-00000-251	Liquor Purchase		\$55.40	1080614986	
E 609-00000-251	Liquor Purchase		(\$255.00)	2080168746	
E 609-00000-251	Liquor Purchase		(\$50.00)	2080168749	
Total BREAKTHRU BEVERAGE MN			\$8,060.35		
Paid Chk# 041881	4/6/2017	CAPITOL BEVERAGE SALES			
E 609-00000-252	Beer Purchase		\$3,543.00	1161697	
E 609-00000-254	Miscellaneous Purchase		\$63.04	1781374	
E 609-00000-252	Beer Purchase		\$4,475.57	1781774	
E 609-00000-252	Beer Purchase		\$167.30	1784284	
E 609-00000-254	Miscellaneous Purchase		\$84.15	1809925	
E 609-00000-252	Beer Purchase		\$6,960.85	1810717	
E 609-00000-254	Miscellaneous Purchase		\$28.00	1819675	
Total CAPITOL BEVERAGE SALES			\$15,321.91		
Paid Chk# 041882	4/6/2017	CENTENNIAL LAKES PD			
E 101-42110-230	Contracted Services		\$61,391.42		APR 2017 MONTHLY POLICE SERVICES
E 101-41500-430	Miscellaneous		\$16.08		2016 DUE
Total CENTENNIAL LAKES PD			\$61,407.50		
Paid Chk# 041883	4/6/2017	CIRCLE PINES, CITY OF			
E 599-42110-611	Bond Interest		\$295.21		APR 2017 POLICE BLDG PMT
E 599-42110-601	Bond Principal		\$4,583.33		APR 2017 POLICE BLDG PMT
Total CIRCLE PINES, CITY OF			\$4,878.54		
Paid Chk# 041884	4/6/2017	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400	General Maintenance		\$32.42	616288	MAR 2017 SERVICE
Total CITYWIDE WINDOW SERVICES INC.			\$32.42		
Paid Chk# 041885	4/6/2017	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252	Beer Purchase		\$262.00	101-304	
E 609-00000-252	Beer Purchase		\$143.88	360059	
E 609-00000-252	Beer Purchase		\$518.20	362365	
Total CLEAR RIVER BEVERAGE COMPANY			\$924.08		
Paid Chk# 041886	4/6/2017	COMCAST			
E 101-42260-329	Cable/Internet		\$84.90		8772 10 519 0007159
Total COMCAST			\$84.90		

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Paid Chk#	041887	4/6/2017	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase		\$2,613.30	1268268	
E 609-00000-252	Beer Purchase		\$3,248.34	1268317	
E 609-00000-252	Beer Purchase		\$10,866.75	144016	
E 609-00000-252	Beer Purchase		(\$75.60)	144219	
Total DAHLHEIMER DISTRIBUTING			\$16,652.79		
Paid Chk#	041888	4/6/2017	DELTA DENTAL		
E 101-41500-160	Health/Dental Insurance		\$109.35	6845988	APR 2017 DENTAL
E 101-43100-160	Health/Dental Insurance		\$88.38	6845988	APR 2017 DENTAL
E 101-45200-160	Health/Dental Insurance		\$58.92	6845988	APR 2017 DENTAL
E 609-00000-160	Health/Dental Insurance		\$183.00	6845988	APR 2017 DENTAL
Total DELTA DENTAL			\$439.65		
Paid Chk#	041889	4/6/2017	EHLERS & ASSOC.		
G 220-22040	Dominium Escrow - Lovell Bldg		\$992.50	73010	LOVELL SENIOR APTS PROJECT
Total EHLERS & ASSOC.			\$992.50		
Paid Chk#	041890	4/6/2017	EMERGENCY RESPONSE SOLUTIONS		
E 101-42260-229	Turn Out Gear		\$492.46	8410	PROTECTIVE GEAR - FIRE DEPT
otal EMERGENCY RESPONSE SOLUTIONS			\$492.46		
Paid Chk#	041891	4/6/2017	FERGUSON WATERWORKS		
E 730-00000-404	Repair Machinery/Equipment		\$780.44	0233470	FIRE HYDRANT REPAIR PARTS
E 730-00000-404	Repair Machinery/Equipment		\$252.63	0233552	FIRE HYDRANT REPAIR PARTS
Total FERGUSON WATERWORKS			\$1,033.07		
Paid Chk#	041892	4/6/2017	FESTIVAL FOODS		
E 101-41500-430	Miscellaneous		\$28.74		SUPPLIES - CITY HALL
E 101-43100-430	Miscellaneous		\$28.74		SUPPLIES - PW
Total FESTIVAL FOODS			\$57.48		
Paid Chk#	041893	4/6/2017	FORESTEDGE WINERY		
E 609-00000-253	Wine Purchase		\$117.00	2089	
Total FORESTEDGE WINERY			\$117.00		
Paid Chk#	041894	4/6/2017	FRATTALLONE S HARDWARE		
E 101-43100-210	Operating Supplies		\$19.99	059308/G	PROPANE FILL
E 101-45200-400	General Maintenance		\$6.79	059493/G	
Total FRATTALLONE S HARDWARE			\$26.78		
Paid Chk#	041895	4/6/2017	GALIOV, HRISTO		
E 101-41500-205	Mileage Reimbursement		\$45.15		MILEAGE REIMBURSEMENT
E 101-41500-322	Postage		\$6.59		POSTAGE
Total GALIOV, HRISTO			\$51.74		
Paid Chk#	041896	4/6/2017	GREEN LIGHTS RECYCLING INC		
E 101-43500-230	Contracted Services		\$175.53	17-2208	ELECTRONICS RECYCLING
Total GREEN LIGHTS RECYCLING INC			\$175.53		
Paid Chk#	041898	4/6/2017	GRIP-PAK RETAIL INC		
E 609-00000-210	Operating Supplies		\$194.05	20286	SUPPLIES
Total GRIP-PAK RETAIL INC			\$194.05		
Paid Chk#	041899	4/6/2017	HICKEN, SCOTT, HOWARD		
E 101-41500-304	Legal Fees		\$1,273.00	8960-01Z	LEGAL SERVICES

CITY OF LEXINGTON

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Total HICKEN, SCOTT, HOWARD			\$1,273.00		
Paid Chk# 041900	4/6/2017	HOHENSTEINS INC			
E 609-00000-252	Beer Purchase		\$1,700.00	883990	
Total HOHENSTEINS INC			\$1,700.00		
Paid Chk# 041901	4/6/2017	IMAGE PRINTING & GRAPHICS			
E 101-43500-203	Printing		\$190.98	148819	SPRING 2017 NEWSLETTER
E 101-41500-350	Print/Binding		\$445.62	148819	SPRING 2017 NEWSLETTER
Total IMAGE PRINTING & GRAPHICS			\$636.60		
Paid Chk# 041902	4/6/2017	JJ TAYLOR			
E 609-00000-252	Beer Purchase		(\$128.80)	2635159	
E 609-00000-252	Beer Purchase		\$5,069.60	2649517	
E 609-00000-252	Beer Purchase		\$6,109.40	2649547	
E 609-00000-252	Beer Purchase		\$3,635.24	2649574	
Total JJ TAYLOR			\$14,685.44		
Paid Chk# 041903	4/6/2017	JOHNSON BROTHERS LIQUOR			
E 609-00000-251	Liquor Purchase		\$386.36	5674070	
E 609-00000-251	Liquor Purchase		\$1,236.37	5674071	
E 609-00000-253	Wine Purchase		\$379.58	5674072	
E 609-00000-251	Liquor Purchase		\$990.00	5675590	
E 609-00000-251	Liquor Purchase		\$1,081.06	5675591	
E 609-00000-253	Wine Purchase		\$1,720.55	5675592	
E 609-00000-254	Miscellaneous Purchase		\$50.68	5675593	
E 609-00000-251	Liquor Purchase		\$494.84	5679230	
E 609-00000-253	Wine Purchase		\$814.34	5679231	
E 609-00000-254	Miscellaneous Purchase		\$21.99	5679232	
E 609-00000-251	Liquor Purchase		\$369.44	5679233	
E 609-00000-251	Liquor Purchase		\$1,495.22	5680581	
E 609-00000-253	Wine Purchase		\$1,347.25	5680582	
E 609-00000-254	Miscellaneous Purchase		\$21.99	5680583	
E 609-00000-254	Miscellaneous Purchase		\$42.53	5680584	
E 609-00000-251	Liquor Purchase		\$545.72	5680585	
E 609-00000-251	Liquor Purchase		\$231.88	5684384	
E 609-00000-253	Wine Purchase		\$868.12	5684385	
E 609-00000-254	Miscellaneous Purchase		\$21.99	5684386	
E 609-00000-251	Liquor Purchase		\$419.61	5684387	
E 609-00000-251	Liquor Purchase		\$5,786.41	5685823	
E 609-00000-251	Liquor Purchase		\$6,815.54	5685824	
E 609-00000-253	Wine Purchase		\$963.15	5685825	
E 609-00000-254	Miscellaneous Purchase		\$43.98	5685826	
E 609-00000-254	Miscellaneous Purchase		\$37.18	5685827	
E 609-00000-251	Liquor Purchase		(\$307.18)	617080	
E 609-00000-254	Miscellaneous Purchase		(\$12.33)	617457	
E 609-00000-253	Wine Purchase		(\$213.45)	618283	
E 609-00000-253	Wine Purchase		(\$13.15)	619283	
E 609-00000-253	Wine Purchase		(\$35.25)	619284	
Total JOHNSON BROTHERS LIQUOR			\$25,604.42		
Paid Chk# 041904	4/6/2017	KS AUTOMOTIVE & TRANSMISSION			
E 730-00000-404	Repair Machinery/Equipment		\$350.00	1384	TRANSMISSION REBUILD - F350
E 770-00000-404	Repair Machinery/Equipment		\$350.00	1384	TRANSMISSION REBUILD - F350
E 101-45200-404	Repair Machinery/Equipment		\$350.00	1384	TRANSMISSION REBUILD - F350
E 101-43100-404	Repair Machinery/Equipment		\$350.00	1384	TRANSMISSION REBUILD - F350

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Total KS AUTOMOTIVE & TRANSMISSION			\$1,400.00		
Paid Chk#	041905	4/6/2017	M AMUNDSON LLP		
E 609-00000-256	Tobacco Products For Resale		\$2,829.70	233896	
E 609-00000-256	Tobacco Products For Resale		\$1,824.70	234270	
E 609-00000-256	Tobacco Products For Resale		\$2,311.63	234684	
Total M AMUNDSON LLP			\$6,966.03		
Paid Chk#	041906	4/6/2017	MARCO		
E 101-41500-300	Professional Svcs		\$74.25	INV4127379	SOFTWARE SUPPORT
E 101-41500-400	General Maintenance		\$632.00	INV4141099	SOFTWARE SUPPORT - COPIER
E 101-41500-400	General Maintenance		\$121.50	INV4141102	SOFTWARE SUPPORT - COPIER
E 101-41500-300	Professional Svcs		\$1,080.00	INV4155127	SOFTWARE SUPPORT
Total MARCO			\$1,907.75		
Paid Chk#	041907	4/6/2017	METROPOLITAN AREA MANAGEMENT		
E 101-41500-208	Training and Instruction		\$20.00	2505	
otal METROPOLITAN AREA MANAGEMENT			\$20.00		
Paid Chk#	041908	4/6/2017	MSA PROFESSIONAL SERVICES		
E 730-00000-303	Engineering Fees		\$2,719.50	12-R10481023	WATER SUPPLY PLAN 2016
E 310-41500-570	Office Equip and Furnishings		\$3,027.38	13-R10481021	GIS/GPS SOLUTION
E 330-00000-500	Capital Expenditures		\$6,742.56	13-R10481022	WELLHOUSE IMPROVEMENT
E 101-41500-303	Engineering Fees		\$2,064.47	1-R10481025	2040 COMPREHENSIVE PLAN
E 440-00000-303	Engineering Fees		\$147.00	33-R10481016	FLOWERFIELD RD
E 651-00000-303	Engineering Fees		\$465.50	47-R10481002	NPDES PHASE II MS4
E 101-41500-303	Engineering Fees		\$465.50	50	GENERAL
E 445-00000-303	Engineering Fees		\$1,396.50	9-R10481024	2016 STREET IMPROVEMENTS
Total MSA PROFESSIONAL SERVICES			\$17,028.41		
Paid Chk#	041909	4/6/2017	NCPERS GROUP LIFE INSURANCE		
G 101-21724	Life Insurance		\$80.00	5868417	APR 2017 PREMIUM
Total NCPERS GROUP LIFE INSURANCE			\$80.00		
Paid Chk#	041910	4/6/2017	NORTHERN HOLLOW WINERY		
E 609-00000-253	Wine Purchase		\$345.72	1103	
Total NORTHERN HOLLOW WINERY			\$345.72		
Paid Chk#	041911	4/6/2017	ORKIN PEST CONTROL		
E 220-47000-230	Contracted Services		\$111.13	155082308	QUARTERLY SERVICE
Total ORKIN PEST CONTROL			\$111.13		
Paid Chk#	041912	4/6/2017	PACE ANALYTICAL		
E 730-00000-306	Water Testing		\$50.00	17100170113	WATER TESTING
E 730-00000-306	Water Testing		\$50.00	17100171180	WATER TESTING
Total PACE ANALYTICAL			\$100.00		
Paid Chk#	041913	4/6/2017	PARTSMASTER		
E 101-43100-210	Operating Supplies		\$114.09	23129886	WELDING SUPPLIES - SHOP
E 730-00000-210	Operating Supplies		\$114.09	23129886	WELDING SUPPLIES - SHOP
E 770-00000-210	Operating Supplies		\$114.08	23129886	WELDING SUPPLIES - SHOP
Total PARTSMASTER			\$342.26		
Paid Chk#	041914	4/6/2017	PAUSTIS & SONS		
E 609-00000-253	Wine Purchase		\$523.76	8580255-IN	
E 609-00000-253	Wine Purchase		\$687.95	8583346-IN	
E 609-00000-253	Wine Purchase		\$131.50	8584765-IN	

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Total PAUSTIS & SONS \$1,343.21

Paid Chk# 041915 4/6/2017 PEPSI COLA COMPANY

E 609-00000-254 Miscellaneous Purchase \$144.30 24262806

Total PEPSI COLA COMPANY \$144.30

Paid Chk# 041916 4/6/2017 PERFORMANCE PLUS

E 101-42260-101 Salaries & Wages \$190.00 4641 LF VACCINATIONS - FIRE DEPT

Total PERFORMANCE PLUS \$190.00

Paid Chk# 041917 4/6/2017 PETRACEK, BILL

E 101-41500-321 Telephone \$100.00 APRIL 2017

E 101-41500-205 Mileage Reimbursement \$200.00 APRIL 2017

Total PETRACEK, BILL \$300.00

Paid Chk# 041918 4/6/2017 PHILLIPS WINE AND SPIRITS INC

E 609-00000-251 Liquor Purchase \$616.65 2132919

E 609-00000-251 Liquor Purchase \$2,300.25 2133951

E 609-00000-253 Wine Purchase \$750.88 2133952

E 609-00000-251 Liquor Purchase \$262.94 2136541

E 609-00000-253 Wine Purchase \$97.18 2136542

E 609-00000-251 Liquor Purchase \$370.54 2137398

E 609-00000-254 Miscellaneous Purchase \$43.68 2137399

E 609-00000-253 Wine Purchase \$248.20 2140014

E 609-00000-253 Wine Purchase \$420.52 2140936

E 609-00000-253 Wine Purchase \$420.51 2140937

E 609-00000-253 Wine Purchase (\$37.18) 259729

E 609-00000-253 Wine Purchase (\$42.87) 260279

E 609-00000-251 Liquor Purchase (\$15.58) 260713

Total PHILLIPS WINE AND SPIRITS INC \$5,435.72

Paid Chk# 041919 4/6/2017 RED BULL DISTRIBUTION CO.

E 609-00000-254 Miscellaneous Purchase \$257.75 K-23940526

Total RED BULL DISTRIBUTION CO. \$257.75

Paid Chk# 041920 4/6/2017 RICOH USA INC

E 101-41500-350 Print/Binding \$128.56 5047713928 APR 2017 MAINTENANCE

Total RICOH USA INC \$128.56

Paid Chk# 041921 4/6/2017 RITEWAY

E 101-41500-200 Office Supplies \$192.46 17-30912 A/P CHECKS PRINTING

Total RITEWAY \$192.46

Paid Chk# 041922 4/6/2017 SCHAEFFER MFG. COMPANY

E 101-45200-212 Gas & Oil \$293.18 MLH1083 OILS AND FLUIDS

E 730-00000-212 Gas & Oil \$395.79 MLH1083 OILS AND FLUIDS

E 651-00000-212 Gas & Oil \$87.95 MLH1083 OILS AND FLUIDS

E 101-43100-212 Gas & Oil \$293.20 MLH1083 OILS AND FLUIDS

E 730-00000-212 Gas & Oil \$395.79 MLH1083 OILS AND FLUIDS

Total SCHAEFFER MFG. COMPANY \$1,465.91

Paid Chk# 041923 4/6/2017 SMITH & GLASER, L.L.C.

G 101-20200 Accounts Payable \$12,764.80 201481 Q3 & Q4 2016 CIVIL SERVICES

Total SMITH & GLASER, L.L.C. \$12,764.80

Paid Chk# 041924 4/6/2017 SOUTHERN GLAZERS OF MN

E 609-00000-251 Liquor Purchase \$1,324.51 1517315

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E 609-00000-253	Wine Purchase		\$544.96	1517316	
E 609-00000-252	Beer Purchase		\$25.28	1517317	
E 609-00000-251	Liquor Purchase		\$478.90	1518016	
E 609-00000-253	Wine Purchase		\$571.46	1519964	
E 609-00000-253	Wine Purchase		\$628.96	1519965	
E 609-00000-251	Liquor Purchase		\$2,278.56	1519966	
E 609-00000-251	Liquor Purchase		\$10,962.56	1522559	
E 609-00000-253	Wine Purchase		\$156.50	1522560	
E 609-00000-251	Liquor Purchase		\$104.74	1522561	
Total SOUTHERN GLAZERS OF MN			\$17,076.43		
Paid Chk#	041925	4/6/2017	SPRINT		
E 101-43100-321	Telephone		\$31.30	495076029-17	MAR-APR 2017 CELL SERVICE
E 101-45200-321	Telephone		\$31.30	495076029-17	MAR-APR 2017 CELL SERVICE
E 651-00000-321	Telephone		\$15.44	495076029-17	MAR-APR 2017 CELL SERVICE
E 730-00000-321	Telephone		\$39.20	495076029-17	MAR-APR 2017 CELL SERVICE
E 770-00000-321	Telephone		\$39.20	495076029-17	MAR-APR 2017 CELL SERVICE
Total SPRINT			\$156.44		
Paid Chk#	041926	4/6/2017	TWIST OFFICE PRODUCTS		
E 609-00000-200	Office Supplies		\$113.21	794110-0	OFFICE SUPPLIES
E 101-41500-200	Office Supplies		\$404.71	795992-0	OFFICE SUPPLIES
Total TWIST OFFICE PRODUCTS			\$517.92		
Paid Chk#	041927	4/6/2017	VINOCOPIA		
E 609-00000-251	Liquor Purchase		\$3,242.00	0176310-IN	
Total VINOCOPIA			\$3,242.00		
Paid Chk#	041928	4/6/2017	VINZANT, MARY		
E 101-41500-205	Mileage Reimbursement		\$26.74		Q1 2017 MILEAGE
E 101-43500-430	Miscellaneous		\$91.60		Q1 2017 MILEAGE
E 220-46000-230	Contracted Services		\$132.00		WEEK ENDING 04/01/2017
E 220-46000-230	Contracted Services		\$132.00		WEEK ENDING 03/25/2017
E 220-46000-230	Contracted Services		\$132.00		WEEK ENDING 03/18/2017
Total VINZANT, MARY			\$514.34		
Paid Chk#	041929	4/6/2017	WALTERS RUBBISH INC		
E 101-43100-384	Refuse/Garbage Disposal		\$32.02	0002279698	MARCH 2017 REFUSE
E 101-45200-384	Refuse/Garbage Disposal		\$32.02	0002279698	MARCH 2017 REFUSE
E 651-00000-384	Refuse/Garbage Disposal		\$9.63	0002279698	MARCH 2017 REFUSE
E 730-00000-384	Refuse/Garbage Disposal		\$43.23	0002279698	MARCH 2017 REFUSE
E 770-00000-384	Refuse/Garbage Disposal		\$43.23	0002279698	MARCH 2017 REFUSE
E 220-46000-384	Refuse/Garbage Disposal		\$423.59	0002279698	MARCH 2017 REFUSE
E 609-00000-384	Refuse/Garbage Disposal		\$80.95	0002279698	MARCH 2017 REFUSE
E 101-41500-384	Refuse/Garbage Disposal		\$55.55	0002279698	MARCH 2017 REFUSE
Total WALTERS RUBBISH INC			\$720.22		
Paid Chk#	041930	4/6/2017	WINE MERCHANTS		
E 609-00000-253	Wine Purchase		\$100.18	7124605	
E 609-00000-253	Wine Purchase		\$1,483.24	7125805	
Total WINE MERCHANTS			\$1,583.42		
Paid Chk#	041931	4/6/2017	XCEL ENERGY		
E 730-00000-381	Electric Utilities		\$56.99	537784244	FEB 2017 UTILITIES
Total XCEL ENERGY			\$56.99		

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Paid Chk# 041932 4/6/2017 YOUMANS, MARY			
G 730-11700 Accounts Receivable	\$1,083.49	02-00002390-0	REFUND - DUPL. PAYMENT
Total YOUMANS, MARY	\$1,083.49		
10100 4M FUND	\$238,272.69		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$87,948.86
220 LOVELL BUILDING	\$1,942.72
310 CAPITAL PROJECTS	\$3,027.38
330 WATER CAPITAL FUND	\$6,742.56
440 15 STREET IMPROVEMENTS	\$147.00
445 16 STREET IMPROVEMENTS	\$1,396.50
599 POLICE BUILDING	\$4,878.54
609 MUNICIPAL LIQUOR FUND	\$124,732.95
651 STORM WATER FUND	\$578.52
730 WATER FUND	\$6,331.15
770 SEWER FUND	\$546.51
	\$238,272.69

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10100 4M FUND

Paid Chk# 002081E	3/15/2017	MISC CUSTOMERS			
E 101-43100-224	Street Maint Materials		\$149.76	LOWES0217	ASPHALT
	Total MISC CUSTOMERS		\$149.76		
Paid Chk# 002082E	3/15/2017	MISC CUSTOMERS			
E 101-42260-208	Training and Instruction		\$408.77	INN ON LAKE	CONF. LODGING - T. MESSER
	Total MISC CUSTOMERS		\$408.77		
Paid Chk# 002083E	3/15/2017	MISC CUSTOMERS			
E 101-42260-208	Training and Instruction		\$251.64	ARROWWOO	CONF. LODGING - T. MESSER
	Total MISC CUSTOMERS		\$251.64		
Paid Chk# 002084E	3/15/2017	MISC CUSTOMERS			
E 101-42260-210	Operating Supplies		\$235.00	20409532053	2017 RENEWAL - ACTIVE911
	Total MISC CUSTOMERS		\$235.00		
Paid Chk# 002085E	3/15/2017	FLEET FARM			
E 101-42260-210	Operating Supplies		\$80.87	7865	OIL-DRY
	Total FLEET FARM		\$80.87		
Paid Chk# 002086E	3/15/2017	MISC CUSTOMERS			
E 101-41110-208	Training and Instruction		\$149.70	996533 A	TRAINING - D. HARRIS
	Total MISC CUSTOMERS		\$149.70		
Paid Chk# 002087E	3/15/2017	US POSTAL SERVICE			
E 101-41500-322	Postage		\$13.39		POSTAGE
	Total US POSTAL SERVICE		\$13.39		
Paid Chk# 002088E	3/15/2017	FACEBOOK			
E 101-41500-300	Professional Svcs		\$19.89		CITY WEB PAGE
	Total FACEBOOK		\$19.89		
Paid Chk# 002089E	3/15/2017	MN GFOA			
E 101-41500-208	Training and Instruction		\$15.00	07483	SEMINAR - H. GALIOV
	Total MN GFOA		\$15.00		
	10100 4M FUND		\$1,324.02		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$1,324.02
	\$1,324.02

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
03/17	03/16/2017	11365	AMAZON	GARMIN	117.70
03/17	03/16/2017	11366	ASPEN MILLS, INC	UNIFORMS NW	3,559.11
03/17	03/16/2017	11367	CENTENNIAL UTILITIES	JAN UTILITIES	1,633.72
03/17	03/16/2017	11368	CONNEXUS ENERGY	ELECTRIC FEB	1,918.08
03/17	03/16/2017	11369	CONSOLIDATED COMMUNICATIONS	PHONES	403.41
03/17	03/16/2017	11370	DELL MARKETING L.P.	LATITUDE 5414 COMPUTER	3,259.37
03/17	03/16/2017	11371	HOLIDAY FLEET	FUEL FEB	1,925.94
03/17	03/16/2017	11372	SUN LIFE FINANCIAL	APRIL LIFE/DISABILITY COVERAGE A	2,865.63
03/17	03/16/2017	11373	TRANS UNION LLC	PREEMP INFO LL	5.30
Grand Totals:					15,688.26

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
03/17	03/21/2017	11374	MIDWAY FORD INC	2017 FORD INTERCEPTOR UTILITY A	26,436.00
03/17	03/28/2017	11375	ASSOCIATION OF TRAINING	FTO BASIC TRAINING PA	475.00
03/17	03/28/2017	11376	ANOKA CO TREASURY DEPT.	JLEC SHARED COSTS 2017	14,668.00
03/17	03/28/2017	11377	BARNUM GATE SERVICES, INC	GATE REPAIR	214.38
03/17	03/28/2017	11378	CITY OF CIRCLE PINES	REIMB FAUCET CHD CITY HOME DEP	72.85
03/17	03/28/2017	11379	DELTA DENTAL	APRIL DENTAL	1,664.50
03/17	03/28/2017	11380	DON'S CIRCLE SERVICE, INC	VEH MTC & REPAIRS	101.00
03/17	03/28/2017	11381	OFFICE OF MN IT SERVICES	FEB WAN USAGE	61.30
03/17	03/28/2017	11382	OPTUM BANK	MONTHLY SERVICE FEE FEB	37.50
03/17	03/28/2017	11383	PLEAA	PLEAA SPRING CONF/KH	110.00
03/17	03/28/2017	11384	POPP COMUNICATIONS	DSL LINE FOR WIFI	70.90
03/17	03/28/2017	11385	SHRED-N-GO, INC	SHREDDING SERVICE MARCH	45.83
03/17	03/28/2017	11386	SIGNS NOW	VEHICLE GRAPHICS	664.50
Grand Totals:					44,621.76

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
02/17	02/27/2017	201704	MN DEPT OF REVENUE	EFT 2016 SALES TAX	1,072.00
Grand Totals:					1,072.00

M = Manual Check, V = Void Check

To: Mayor Kurth and City Council
From: Bill Petracek, City Administrator
Date: March 29, 2017



Re: Recommendation to purchase five (5) RCA Galileo Pro 11.5 " 32 GB 2 in 1 tablet with Keyboard Case Android 6.0

Following the discussion at the March 16th workshop, I have enclosed a copy of the notebooks that we had discussed that the City of Circle Pines recently purchased for the City Councilmember to use to electronically download Council meeting packets as opposed to having paper packets delivered.

The Wal-Mart sale price is \$79.88 for a total price of \$399.40 to purchase five (5) tablets. The funds to purchase these tablets would come out of Admin Office Supply Account #101-41500-200. There is a sufficient amount of funds available in this account to cover the purchases of these tablets.

We recommend approval of the purchase of five (5) RCA Galileo Pro 11.5 " 32 GB 2 in 1 tablet with Keyboard Case Android 6.0 not to exceed the amount of \$450.00.

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FREE Walmart Grocery pickup

Electronics > iPad & Tablets > Android Tablets

RCA Galileo Pro 11.5" 32GB 2-in-1 Tablet with Keyboard Case Android 6.0 (Marshmallow)

872 reviews Q&A By: RCA Walmart #: 555948109



\$79.88

Special Buy

List price \$179.99 Save \$100.11

2-Day Shipping

Actual Color: Choose an option



Quantity: 1

Add to Cart

Add to List

Add to Registry

Highlights

- 11.5" touchscreen
- 1.3GHz quad-core processor
- 32GB of storage memory
- Google Android 6.0 (Marshmallow) OS
- Webcams, WiFi and Bluetooth

[Read more...](#)

Customers also considered



\$79.88

RCA Galileo Pro 11.5"
32GB 2-in-1 Tablet...

608
2-Day Shipping



\$7.99

[3-Pack] Supershieldz RCA
Galileo Pro...

5

Reduced Price



from **\$16.99**

RCA 11 Galileo Pro 11.5"
Tablet...

13



\$44.98

RCA Voyager 7" 16GB
Tablet with Keyboard...

1871
2-Day Shipping



\$99.00

RCA Viking Pro 10.1"
2-in-1 Tablet 32GB...

277
2-Day Shipping



\$118.00

RCA Viking Pro 10.1"
2-in-1 Tablet 32GB...

2872
2-Day Shipping

Customers also bought these
products



\$19.88 list price \$49.97
 save \$30.09
 Ematic 8-in-1 Accessory
 Kit with...
 967



\$69.99
 V7 3-in-1 Charging Kit
 10,000 mAh...
 58
 2-Day Shipping

Reduced Price



from **\$59.98**
 Ematic 10" 16GB Tablet
 Android 5.1 (Lollipop)...
 40
 2-Day Shipping

Rollback



\$11.92 was \$19.87
 save \$7.95
 Marvel Avengers Hulk
 Gamma Grip Fists
 38
 2-Day Shipping



\$21.99
 SanDisk 64GB microSDHC
 Card...
 144
 2-Day Shipping



\$94.98
 Smartab with WiFi 10.1"
 2-in-1 Touchscreen...
 198
 2-Day Shipping

Get the max out of your **tax refund**


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To: Mayor Kurth and City Council
From: Bill Petracek, City Administrator 
Date: March 29, 2017
Re: Purchase of a Memorial Park security camera system

The 2017 budget reflects the purchase of a security camera system for Memorial Park to help us alleviate the vandalism that has been consistently occurring in the park over the past several summers. The security camera system has \$12,500 available in the Parks Capital Fund Account #310-35200-500.

Enclosed is a quote obtained through the State Contract S-813(5) guidelines and pricing agreement from Pro-Tec Design in the amount of \$10,056.00. The remaining amount of monies, \$2,444.00, available in this expense account will be used to complete the electrical work in Memorial Park that will need to be completed to operate the new camera system.

We recommend approval of purchasing the security system through Pro-Tec Designs in the amount of \$10,056.00 and \$2,444 for the necessary electrical work.

QUOTE

New Quote

Budgeted for 12,500.00

10,056.60

2443.40 LEFT (Budgetary)



Sold To: City of Lexington
Jim Fischer
9180 Lexington Avenue
Lexington, MN 55014
United States

Ship To: City of Lexington
Jim Fischer
9100 Hamline Ave
Lexington, MN 55014
United States

Phone:
Fax:

Phone:
Fax:

Public Works Video Solution

The following proposal outlines the necessary items required for camera installation at the Public Works location with wireless point to point network and Milestone VMS.

Proposal follows all State Contract S-813(5) guidelines and pricing agreements.

Rev1: Add Wireless mesh point to point / add video managment server/software / removal of sd storage / adjust camera mount

Rev2: Updated pricing per mfg

Date	Quote #
03/14/17	PTDQ16241-02

Terms	Rep	Quote Valid For
Net 30 days	Jenn Ribar	30 days

Unit Price Extended Price

Line	Qty	Part #	Description	Unit Price	Extended Price
1			VMS		
2	1	HM30-4T-8	HUSKY M30, 8 IP DEVICES, WORKSTATION CHASSIS, 2 X 2TB HDD, MAX 32 DEVICES	\$3,255.12	\$3,255.12
3	2	41089-1IP	SURFACE MOUNT BOX, 1-PORT, IVORY, QUICKPORT	\$1.74	\$3.48
4	2	5G110-RW5	CAT5E QUICKPORT CONNECTOR JACK	\$3.46	\$6.92
5	1	AT1503EV-YL	CABLE, CAT 5E VIP PATCH, 3FT YELLOW	\$7.11	\$7.11
6			SubTotal		\$3,272.63
7					
8			Fluid Mesh Wireless Network		
9	1	FM-PONTE-50	POINT-TO-POINT KIT, FM-PONTE, 5.1-5.8 GHZ, INCLUDES (2) PRECONFIGURED RADIOS, POE INJECTORS, MOUNTING BRACKETS, ALL IN ONE BOX, KIT IS ABLE TO PROVIDE UP TO 50 MBPS OF REAL THROUGHPUT UP TO 2 MILES IN LOS, RADIOS OPERATE ON 5 GHZ BAND AND USE 2X2 MIMO RADIO	\$1,066.69	\$1,066.69
10	1	AT1505EV-BU	CABLE,CAT 5E PATCH, VIP 5FT BLUE	\$2.40	\$2.40
11	150	555619-RP	CABLE, CAT5E PLENUM 24AWG 4PR 350MHZ BLUE	\$0.25	\$37.50
12	1	MISC.	MISC. WALL PENETRATION, CAULK, ENCLOSURE MOUNTING	\$120.00	\$120.00
13			SubTotal		\$1,226.59
14					

15			Camera PTZ 30X Zoom 1080P		
16	1	D16148CHSCFGP	HOFFMAN ENCLOSURE, WIFI FIBERGLASS, NEMA 4X, SOLID DOOR, WOOD INTERIOR PANEL	\$223.41	\$223.41
17	1	0670-001 (P5635-E)	PTZ DOME NETWORK CAMERA CONTINUOUS 360° PAN IN HDTV 1080P WITH 30X ZOOM	\$1,779.11	\$1,779.11
18	1	5014-204	HIGH POE 1-PORT MIDSPAN 30W. COMPLIANT WITH 802.3.AT AND POE 802.3AF. CAN BE USED WITH AXIS T8126/T8128 SPLITTER.	\$79.21	\$79.21
19	1	5017-671	MOUNTING BRACKET, POLE, T91A67. INCLUDES STEEL POLE STRAPS AND AXIS T94A01D PENDANT KIT. RECOMMENDED MOUNTING TOOL IS AXIS PN 21776.	\$88.11	\$88.11
20	1	EN600	UPS, 525 VA, 275 W, 3 UPS / Surge, 3 Surge Only, 4 Unit P	\$82.54	\$82.54
21			SubTotal		\$2,252.38
22					
23	1	SHIPPING	SHIPPING	\$150.00	\$150.00
24	1	WARR1	WARRANTY & SUPPORT (1 YEAR)	\$200.00	\$200.00
25	1	BucTrk	BUCKET TRUCK, DAILY RENTAL	\$315.00	\$315.00
26	3	ENG	ENGINEERING SERVICES - SYSTEM DESIGN & DOCUMENTATION	\$88.00	\$264.00
27	3	PM	PROJECT MANAGER - LABOR & MATERIAL SCHEDULING & COORDINATION	\$88.00	\$264.00
28	24	STATE	STATE CONTRACT TECHNICIAN	\$88.00	\$2,112.00
29			SubTotal		\$3,305.00

Total \$10,056.60

All applicable tax has been included

Statement of Work

PTD to provide and install wireless mesh network radio transmitter and receiver with direct line of sight at/near warming house/public works facility. PTD to connect base station via cat5 to customer supplied network.

PTD to provide and install wireless mesh network radio transmitter and receiver with direct light of sight within service ladder height on central pole as indicated on print. Pole to have dedicated 120 with duplex outlet within weather tight enclosure provided by PTD. City to assist in coordination with electrical on requirements.

PTD to provide and install camera, camera pole mount along with necessary cabling and power injector and UPS. Devices to be mounted within enclosure.

PTD to focus on preset view to obtain ideal view directed by the customer. (concession, playground, etc)

PTD to program the camera to record on motion only masking out as feasible (trees etc).

PTD to train customer on Milestone VMS including mobile app.

- recorded view
- playback
- live view
- user levels

Exclusions

Customer supplied power - constant 120 to the liquid tight whip with a duplex outlet within the corner of the hoffman enclosure included within this proposal. To be provided by customer electrical.

Customer supplied network switch

Power for wireless radio to be within 50ft of device.

Workstations and monitor provided by customer

4 IP addresses to be supplied by the customer.

Thank you again for giving me the opportunity to provide you with the information. If you should need any further clarification or assistance please don't hesitate to contact me directly. To proceed with the proposal please sign the Proposal Acceptance portion of this document and return it to my attention.

Thank you,

Jennifer Ribar
Business Relationship Manager
5005 Cheshire Parkway, Suite 3
Minneapolis, MN 55446
Direct: 763-231-8601
Fax: 763-553-0204
Cell: 612-251-3886
Email: jribar@pro-tecdesign.com

PROPOSAL ACCEPTANCE

Public Works Video Solution

City of Lexington

Jim Fischer
9180 Lexington Avenue
Lexington, MN 55014
United States

City of Lexington

Printed Name and Title: _____

Signature: _____ Date: _____

PO# / Reference # _____

Pro-Tec Design

Printed Name and Title: Jenn Ribar Business Relationship Manager

Signature: _____ Date: 3/14/2017

Standard Terms and Conditions

FINANCIAL

1. No provisions of this Proposal/Contract shall serve to void our rights under Mechanics' Lien Laws.
2. We do not accept back charges that have not been previously agreed to by us in writing.
3. Late payments of 60 days or more will bear interest at the standard prevailing commercial rate
4. Unless otherwise specified, you will be billed for 30% of the project total immediately after the receipt of an order. Prompt payment is required to order parts and cover other costs associated with project start-up.
5. Progress billings will be issued monthly and unless specified in a separate contract all payments are due net 30.
6. Nothing in this Proposal/Contract shall be construed to require us to continue performance of work if we do not receive timely payment for properly performed work and suitably stored materials.
7. We retain title to all equipment until installation is complete and all payments due Pro-Tec Design have been paid in full. We reserve the right to retake possession of the same or any part thereof at your cost if default is made by you in any payment. If customer fails to follow the payment schedule(s) above or if Pro-Tec Design anticipates Customer may be unable to perform hereunder, Pro-Tec Design may terminate this contract, defer, discontinue or suspend work, or demand adequate assurance of Customer's performance. If a Customer's account must be placed with an attorney for collection, whether a lawsuit is filed or otherwise, or if the services of an attorney are required to protect Pro-Tec Design's interest, Customer agrees to pay all collection costs, including reasonable attorney's fees.
8. Alterations or modifications of the original quotation or specifications, including changes in quantity, material, design or other features, must be communicated in writing by Customer to Pro-Tec Design and accepted by Pro-Tec Design in writing, it being understood any change may increase prices. Customer shall be liable for an reimburse Pro-Tec Design for any and all work in process at the time of Pro-Tec Design's receipt of notice of changes.

SITE CONDITIONS AND WORK PERFORMANCE

9. We are not responsible for protection of our work in place.
10. We will dispose of debris created by our work into Owner-furnished trash bins or container at the site.
11. You shall furnish and make available to us at the site reasonable storage and parking facilities, and convenient delivery access to our work.
12. You shall provide uncluttered and safe access for us to perform our work. The schedule of any other contractors involved in this project shall be made in consultation with us, and unless otherwise agreed to, shall provide time for us to perform our work on an 8-hour day, 40-hour week basis. This Proposal/Contract does not include provision for our being required to perform overtime work for any reasons unless otherwise stated. An additional charge to the contract shall be made for any mutually agreed upon overtime.
13. We are not responsible for delays or defaults that are occasioned by causes of any kind beyond our control, Including but not limited to delays or defaults of Architects, the Owner, the Contractor, any Subcontractors, other third parties, civil disorders, labor disputes, and Acts of God. We shall be entitled to equitable adjustment for delays caused by any Architect, Engineer, Contractor, or Owner.
14. If any drawings, illustrations, or descriptive matter are furnished with this Proposal/Contract, they are approximate and submitted only to show the general style, arrangement, and dimensions of equipment offered.
15. All work will be done during standard business hours, Monday through Friday unless otherwise noted.

WARRANTY

16. No liquidated damages will be due.
17. THERE ARE NO WARRANTIES THAT EXTEND BEYOND PRO-TEC DESIGN'S STATED SPECIFICATIONS. PRO-TEC SPECIFICALLY EXCLUDES ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, IMPLIED WARRANTY OF FITNESS, IMPLIED WARRANTY OF DESIGN, AND ALL OTHER IMPLIED WARRANTIES. Customer's sole remedy in any action at law based hereunder (other than an action based on breach of warranty, which warranties are expressly excluded except as set forth herein) shall be limited to the repair or replacement of nonconforming goods or parts, or, at Pro-Tec Design's option, refund of the applicable quote. IN NO EVENT SHALL PRO-TEC DESIGN BE RESPONSIBLE FOR ANY CONSEQUENTIAL OR ECONOMIC DAMAGES OR LOSS, LOST PROFITS OR CONSEQUENTIAL DAMAGES FOR PERSONAL INJURY. CUSTOMER AGREES THAT THIS PROVISION IS CONSCIONABLE.
18. Pro-Tec Design will warranty the labor and materials covered under this quotation for one year from the date of first beneficial use of the system provided the Owner is current in their payments to Pro-Tec Design, Inc. Accounts that are not current shall not receive warranty work until said accounts are made current. Pro-Tec Design will respond during normal business hours Monday through Friday. Weekends, Holidays and after hours warranty support will be billable at standard overtime rates. Warranty does not include replacement or repair of equipment damaged by Misuse, Negligence, Over or Under Voltage, or "Acts of God" such as lightning or other weather related incidents. Warranty only covers the repair or replacement of any parts supplied by Pro-Tec and any labor and travel to and from the site to execute said repairs for one (1) year from the date the Owner has beneficial use of the system. No warranty is extended to not in contract (NIC) equipment. NIC equipment is defined as any equipment not supplied by Pro-Tec or existing equipment that is re-used. The troubleshooting, repair or replacement of NIC equipment will be provided by Pro-Tec at a time and materials basis.
19. Pro-Tec Design is not an insurer of Customer's risks and exposures, Pro-Tec shall not be liable for any failure to perform under this Agreement due to any "Act of God," "Force Majeure," of another cause beyond Pro-Tec Design's control. Pro-Tec Design shall not be liable for any loss or damage caused in whole or in part from negligence, fault, or wrongful act of Customer or of any third persons or parties. Services provided under this Agreement are for the sole benefit of the Customer and no rights are, or may be, conferred on any other party as a third-party beneficiary, by transfer or assignment, or otherwise. Pro-Tec Design's total liability is limited to the contract price; as matter of law, this limitation does not apply to fraud, willful injury, or willful violation of the law.

OTHER

20. This Proposal/Contract, including the provisions printed above and any specifications or other provisions attached hereto, when accepted by you and Pro-Tec Design shall constitute the Contract between us, and all prior representations or agreements not incorporated herein are superseded. Any terms or conditions contained in any Customer proposal/contract/purchase order are expressly rejected and shall not bind Pro-Tec Design or affect or invalidate any terms contained herein. Terms and conditions herein shall not be modified except upon Pro-Tec Design's express written agreement.
21. This Proposal/Contract shall be interpreted and governed by the laws of the State of Minnesota. Any disputes arising out of business conducted hereunder shall be venue in the district court of the State of Minnesota. In case of dispute, the prevailing party shall be awarded reasonable attorney's fees.
22. The design and/or intent of the items listed in this system specification is considered intellectual property and owned by Pro-Tec Design and will not be disclosed to any party other than those intended by Pro-Tec Design. Disclosure of this design/intent will subject the discloser to Consultant Fees equivalent of the above listed design/build quotation.
23. Customer agrees that during the term of this contract and for two years following termination, they will not directly or indirectly solicit for hire nor contract for services any employee who performs services hereunder without Pro-Tec Design's written consent
24. This proposal and any documents associated with it supersede any prior verbal or written information provided.

To: Mayor Kurth and City Council

From: Bill Petracek, City Administrator

Date: March 29, 2017

Re: Recommendation to purchase a John Deere Z930M EFI Commercial Z Trak Lawn Mower

The 2017 budget reflects the purchase of a new lawn mower for park maintenance and the many other various summer lawn maintenance projects the public works department is involved with during the summer months. The funds for the purchase of this piece of equipment will come out of the Parks Capital Fund Account# 310-35200 -500, which has \$10,000 available.

Enclosed is a quote from Minnesota Equipment Inc. out of Ham Lake for a John Deere Z930M EFI Commercial Z Trak Lawn Mower. The quote is in the amount of \$10,306.14. **This bid has been obtained from the State Contract for Minnesota Turf Maintenance Equipment (PG 0B).**

We recommend approval of the purchase of a John Deere Z930M EFI Commercial Z Trak Lawn Mower in the amount of \$10,306.14 from Minnesota Equipment Inc.



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Minnesota Equipment, Inc.
14802 Aberdeen Street
Ham Lake, MN 55304
763-755-2347
hamlakesales@mnequip.com

Quote Summary

Prepared For:

City Of Lexington
MN
Home : 763-784-6849

Delivering Dealer:

Minnesota Equipment, Inc.
Mike Bell
14802 Aberdeen Street
Ham Lake, MN 55304
Phone: 763-755-2347
mikebell@mnequip.com

Quote ID: 14832610

Created On: 28 February 2017

Last Modified On: 14 March 2017

Expiration Date: 27 March 2017

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z930M EFI Commercial ZTrak	\$ 13,213.00	\$ 10,306.14 X	1 =	\$ 10,306.14

Contract: MN Turf Maintenance Equip (PG 0B)

Price Effective Date: November 1, 2016

Equipment Total **\$ 10,306.14**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total \$ 10,306.14

Trade In

SubTotal **\$ 10,306.14**

Total \$ 10,306.14

Down Payment (0.00)

Rental Applied (0.00)

Balance Due **\$ 10,306.14**

Salesperson : X _____

Accepted By : X _____

Confidential

P51



Selling Equipment

Quote Id: 14832610 Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Minnesota Equipment, Inc.
14802 Aberdeen Street
Ham Lake, MN 55304
763-755-2347
hamlakesales@mnequip.com

JOHN DEERE Z930M EFI Commercial ZTrak

Contract: MN Turf Maintenance Equip (PG 0B)

Price Effective Date: November 1, 2016

Suggested List *

\$ 13,213.00

Selling Price *

\$ 10,306.14

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2164TC	Z930M EFI Commercial ZTrak	1	\$ 11,119.00	22.00	\$ 2,446.18	\$ 8,672.82	\$ 8,672.82
Standard Options - Per Unit							
001A	United States/Canada	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1038	24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks	1	\$ 749.00	22.00	\$ 164.78	\$ 584.22	\$ 584.22
1505	60 In. Mulch On Demand Mower Deck	1	\$ 870.00	22.00	\$ 191.40	\$ 678.60	\$ 678.60
2002	Fully Adjustable Suspension Seat with Armrests	1	\$ 475.00	22.00	\$ 104.50	\$ 370.50	\$ 370.50
Standard Options Total			\$ 2,094.00		\$ 460.68	\$ 1,633.32	\$ 1,633.32
Suggested Price							\$ 10,306.14
Total Selling Price			\$ 13,213.00		\$ 2,906.86	\$ 10,306.14	\$ 10,306.14

To: Mayor Kurth and City Council
From: Bill Petracek, City Administrator
Date: March 29, 2017



Re: Recommendation to approve Nick Junker – Coldwell Banker Burnet – to list DuWayne Property and authorize city administrator to sign documents

I asked Mayor Kurth if there were any realtor's in the area that he would recommend to list the Du Wayne Street property. He recommended Nick Junker, a realtor for Coldwell Banker Burnet, out of Forest Lake. I have included a brief biography that Mr. Junker provided me from Zillow and his qualifications.

Enclosed are a list of comparable properties in the area and their sale price listings. Mr. Junker is recommending listing the property at \$90,000 to start.

There are a lot of documents to be signed and property evaluations to be signed, so along with approving Nick Junker as the realtor for the Du Wayne property, I am recommending authorizing me to sign off on these documents to speed up the process of getting this property listed as soon as possible and to keep this process moving forward.

Minnesota · White Bear Lake · Nick Junker



Nick Junker Premier Agent

All Activity

★ 4.9/5 19 Reviews

18 Sales Last 12mo

About

Real Estate Agent (15 years experience)

Specialties: Buyer's Agent, Listing Agent, Staging, Photographer

Real Estate Veteran Nick Junker

Affiliates with Coldwell Banker Burnet

WHITE BEAR LAKE, MN (July 10, 2012) - Coldwell Banker Burnet is pleased to announce that Nick Junker, independent sales associate, has affiliated with the company's White Bear Lake office. Nick, an accomplished Realtor and Stillwater native brings his attention to detail, market knowledge and technology skills to Coldwell Banker Burnet.

Nick prides himself on staying up to date on market trends and the latest industry practices as part of his quality customer service delivery. His areas of expertise include working with first time buyers, buyers looking to upgrade or move up and buyers looking to downsize. Lake homes, acreage, townhomes, condos, are the property types he specializes in as he taps into his knowledge to recommend home improvements that will yield the most return on investment. Nick concentrates in Stillwater, Lake Elmo, Hugo, Scandia, Forest Lake, Hudson, Somerset, Lino Lakes, Blaine, and their surrounding areas.

"Nick has proven himself to be a very successful full-service agent," said Chuck Stout, branch vice president of Coldwell Banker Burnet's White Bear Lake office. "We are thrilled to have a professional sales associate, with a passion to help clients achieve their American dream, affiliated with the office."

"Purchasing or selling a home is the biggest endeavor a person will undergo in life." Junker says, "For me to be part of that and walk hand in hand with my clients to the end is such an honor. I look

forward to every opportunity I get to do this."

When not busy working, he enjoys spending time with his beautiful wife Karissa and his 4 children Trinity, Charli, Greenley, and Dominick, and sometimes when he can you might see him on the golf course or out on the lakes fishing.

[Less](#) ^

Highly likely to recommend



10/16/2016 - [yolandazm](#)

Bought a Townhouse home in 2016 for approximately \$150K in Hugo, MN.

Local knowledge: ★★★★★★

Process expertise: ★★★★★★

Responsiveness: ★★★★★★

Negotiation skills: ★★★★★★

As a real estate agent, Nick Junker earned an A+ for his expertise, knowledge, and professional manner in which he conducted himself. Nick was a hustler and he therefore proved himself immediately by showing us results. He provided us with fantastic listings, and cordially walked us through these

[More](#) ✓



Highly likely to recommend



10/05/2016 - [jane vanderschaaf12](#)

Bought a home in 2016 in Oxlip, Isanti, MN 55040.

Local knowledge: ★★★★★★

Process expertise: ★★★★★★

Responsiveness: ★★★★★★

Negotiation skills: ★★★★★★

Nick was fun to work with and was very resourceful and knowledgeable through the process. It was a very smooth process. We had a few hiccups to possibly delay our closing date but Nick pulled through with lots of phone calls and late nights to allow us to close on time!



Highly likely to recommend

05/14/2016 - [mdharvs7](#)



Bought a Single Family home in 2016 for approximately \$300K in Hayward, WI.

Local knowledge: ★★★★★

Process expertise: ★★★★★

Responsiveness: ★★★★★

Negotiation skills: ★★★★★

Nick defines professional. We asked his assistance in finding a cabin with or best interests in mind. He found us many options to help get us into our first cabin. His negotiating skills are superb. Definitely recommend Nick and would call on his services again.

Matt & Dawn Harvieux



Highly likely to recommend

02/04/2016 - [sarah644](#)



Bought a Single Family home in 2014 for approximately \$325K in Lindstrom, MN.

Local knowledge: ★★★★★

Process expertise: ★★★★★

Responsiveness: ★★★★★

Negotiation skills: ★★★★★

Nick was a phenomenal person to work with for the purchase of our home. We were moving from out of state and he made the process seamless. From being willing to show my mom homes when we were unable to be there, to being the

first person to get a showing when a house was listed, down to the last

[More](#) ✓



Highly likely to recommend

02/04/2016 - [user5672212](#)



Sold a Townhouse home in 2012 in Blaine, MN.

Local knowledge: ★★★★★

Process expertise: ★★★★★

Responsiveness: ★★★★★

Negotiation skills: ★★★★★

Sold my home in under two weeks! I
troed twice before and no offers. He
was well prepared and very determined.
He knew the market and brought 3 deals
to the table. I WOULD HIGHLY
RECOMMEND,



Highly likely to recommend

01/31/2017 - [torriecrider](#)



Sold a Single Family home in 2016 for approximately \$225K in Circle Pines, MN.

Local knowledge: ★★★★★

Process expertise: ★★★★★

Responsiveness: ★★★★★

Negotiation skills: ★★★★★

Nick was a great listener and was available all of the time. He brought us to houses that we wanted to see and set up appointment quickly. He would show our house on weekends and worked hard to get our deal done! I would highly recommend him and would use his services again. Very knowledgeable

[More](#) ✓



Highly likely to recommend

01/15/2017 - [kathyslight](#)



Sold a Single Family home in 2016 for approximately \$250K in Lino Lakes, MN.

Local knowledge: ★★★★★

Process expertise: ★★★★★☆

Responsiveness: ★★★★★

Negotiation skills: ★★★★★

Nick sold our home for us on Lantern Circle and he got more for us than we asked for in a bidding war. We were very impressed and surprised, he looked out for not only our interests but also the

prospective buyers as well giving us guidelines to help us help them in the buying process.

Nick was [More](#) ✓



Highly likely to recommend

01/13/2017 - [user7324023](#)

Bought a home in 2014 in K, GA.

Local knowledge: ★★★★★

Process expertise: ★★★★★

Responsiveness: ★★★★★

Negotiation skills: ★★★★★

Nick is one of the most genuine people I have had the pleasure of working with. He is a huge reason why I am a homeowner today. He was honest, humorous, and worked hard to make sure I found exactly what I was looking for. I would highly recommend working with Nick if you are looking for a home.



Highly likely to recommend

01/13/2017 - [bOrnwild2011](#)

Bought a Single Family home in 2015 for approximately \$200K in Cambridge, MN.

Local knowledge: ★★★★★

Process expertise: ★★★★★

Responsiveness: ★★★★★

Negotiation skills: ★★★★★

We started our home buying process by looking at some foreclosure homes with Nick Junker. We ultimately ended up

building our dream home with his support and encouragement! He hung in there with us each and every step of the way. Truly started out as strangers and ended up with a lifelong [More](#) ✓



Highly likely to recommend

01/13/2017 - [user47111018](#)



Bought a Townhouse home in 2015 in Hugo, MN.

Local knowledge: ★★★★★

Process expertise: ★★★★★

Responsiveness: ★★★★★

Negotiation skills: ★★★★★

Nick was personal and aggressive in helping us sell our home and buy another. He also was patient and not pushy which we appreciated. He even took us out to a GREAT Chinese Buffet in Woodbury!

1 2 3 4 NEXT

Service Areas

[White Bear
Lake, MN](#)



Comparative Market Analysis

XXX Duwayne Ave
Lexington

Friday, March 24, 2017

Minimums and Maximums

This page summarizes key fields of the listings in this analysis.

The listings in this analysis can be summarized as follows:

*Price is expressed as the the Sold Price for solds, and List Price for all other listings.

Priced between \$80,759 and \$123,000

1 to 1 Acres

\$85,009 to \$170,000 per Acre



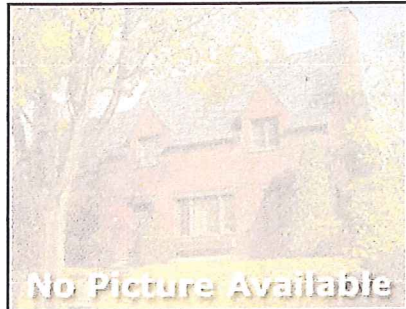
Comparative Market Analysis

XXX Duwayne Ave
Lexington

Friday, March 24, 2017

CMA Comparables

This page outlines the subject property versus comparables properties.



Subject Property

XXX Duwayne Ave

MLS#

Status

Sch Dist

List Price

Sold Price

S. Cntrbtn

Off Mkt

Dt Closed

CDOM

Style

Lk/Wt

Lk/WF Nm

Lot Sz

Acres 0.47



Details

L1 B1 Mound & Outlot A Ct

4443152

Sold

12 - Centennial

\$89,900

\$80,759

\$0

03/17/2017

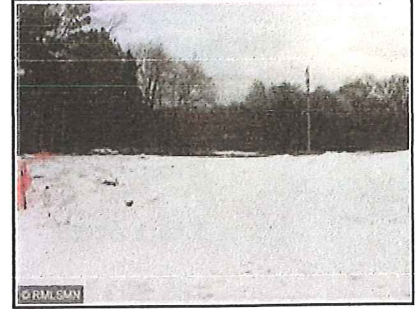
03/17/2017

0

Deeded Access

Centerville Lake

0.95



Details

254 Linda Ave

4551182

Sold

12 - Centennial

\$94,000

\$85,000

\$0

11/12/2016

03/06/2017

0

0.50





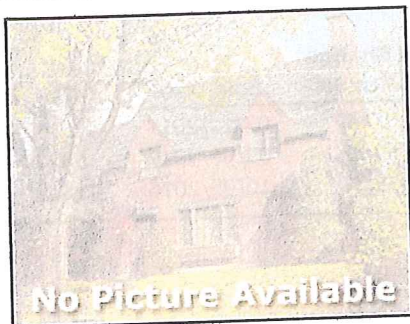
Comparative Market Analysis

XXX Duwayne Ave
Lexington

Friday, March 24, 2017

CMA Comparables

This page outlines the subject property versus comparables properties.



Subject Property

XXX Duwayne Ave

MLS#

Status

Sch Dist

List Price

Sold Price

S. Cntrbtn

Off Mrkt

Dt Closed

CDOM

Style

Lk/Wt

Lk/WF Nm

Lot Sz

Acres 0.47



Details

7379 Old Mill Rd

4689440

Sold

12 - Centennial

\$129,900

\$123,000

\$0

08/22/2016

10/05/2016

0

Lake View, Creek/Stream
Peltier Lake

0.92



Details

7375 Old Mill Rd

4801173

Pending

12 - Centennial

\$89,900

03/10/2017

0

Lake View, Creek/Stream
Clearwater Creek

0.72



Comparative Market Analysis

XXX Duwayne Ave
Lexington

Friday, March 24, 2017

Table Summary of Comparable Solds

This page summarizes the comparable sold listings in this market analysis.

Sold Listings

Address	List Price	Sale Price	\$ Change LP to SP	% Change LP to SP	Sold Date	DOM	CDOM
L1 B1 Mound & Outlot A Court	\$89,900	\$80,759	\$-9,141	-10.17	03/17/2017	1,134	0
254 Linda Avenue	\$94,000	\$85,000	\$-9,000	-9.57	03/06/2017	682	0
7379 Old Mill Road	\$129,900	\$123,000	\$-6,900	-5.31	10/05/2016	161	0
Average	\$104,600	\$96,253	-\$8,347	-8.35		659	0
Median	\$94,000	\$85,000	-\$9,000	-9.57		682	0
Minimum	\$89,900	\$80,759	-\$6,900	-5.31		161	0
Maximum	\$129,900	\$123,000	-\$9,141	-10.17		1,134	0





Comparative Market Analysis

XXX Duwayne Ave
Lexington

Friday, March 24, 2017

Pricing Recommendation

This page suggests a recommended selling price based on a thorough analysis of your property.

After analyzing your property, comparable properties on the market now, recent sales and comparable properties that failed to sell, I conclude that in the current market, your property is most likely to sell for \$95,000.



