

AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
FEBRUARY 21, 2019 – 7:00 P.M.
9180 LEXINGTON AVENUE

1. CALL TO ORDER: – Mayor Kurth

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

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

4. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports
- 1-2-19 through 2-12-19 pp. 1-21
- B. MSA – Proposed 2019 fees pp. 22-23
- C. City Report pp. 24-29
- D. North Metro TV – January 2019 Update pp. 30-35
- E. Planning & Zoning meeting minutes – February 12, 2019 pp. 36-37

Consent Agenda:

The Consent Agenda covers routine administrative matters. These items are not discussed, and are approved in their entirety pursuant to the recommendations on the staff reports. A Council Member or citizen may ask that an item be moved from the Consent Agenda to the end of section 7 of the agenda in order to be discussed and receive separate action.

5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – January 17, 2019 pp. 38-40
- B. Recommendation to Approve Claims and Bills: pp. 41-51
- 1st SET**
Check #'s 13611 through 13611
Check #'s 44437 through 44503

Check #'s 12418 through 12440

2nd SET

Check #'s 13612 through 13612

Check #'s 44504 through 44558

Check #'s 12444 through 12464

Check #'s 12466 through 12479

VOID #12382

pp. 52-61

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 62
pp. 63-64

Action Items:

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

6. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 19-05 A Resolution Adopting A Statement of Interest In All-Hazard Mitigation Planning
- B. Recommendation to approve Liquor License Application for Boulevard Bar & Grille (formerly Station 57)
- C. Recommendation to approve Single Use Special Event Permit for City Heat Charities Annual Benefit Ride – June 2, 2019 (Cowboy's Saloon)
- D. Recommendation to approve final debt payment for liquor store expansion project in the amount of \$176,000.00 from the Liquor Fund

pp. 65-66

pp. 67

pp. 68-74

pp. 75

7. MAYOR AND COUNCIL INPUT

8. ADMINISTRATOR INPUT

9. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19000734	Jan 2 2019	01:57	CHECK WELFARE	MINUTEMAN LN / HAMLINE AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO HAMLINE AVE AND MINUTEMAN LN REGARDING A CHECK THE WELFARE. THE VICTIM WAS CALLING FROM A BLAINE ADDRESS. THIS INCIDENT WAS REFERRED TO BLAINE PD AND CLPD OFFICERS CLEARED.CLEAR.					
19001454	Jan 2 2019	20:22	THEFT-SHOPLIFTING	92XX LAKE DR	LEXINGTON
Summary: THEFT.DISPATCHED TO 9200 BLOCK OF LAKE DR ON A THEFT. INFORMATION COLLECTED.					
19001332	Jan 2 2019	17:19	SUSPICIOUS ACTIVITY	1XX SOUTH DR	CIRCLE PINES
Summary: POLICE TOOK INFORMATION ON SUSPICIOUS ACTIVITY FROM THE 100 BLOCK OF SOUTH DRIVE.					
19001118	Jan 2 2019	13:30	DAMAGE TO CITY PROPERTY	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: DAMAGE TO CITY PROPERTY WAS REPORTED AT GOLDEN LAKE PARK. INACTIVE PENDING LEADS.					
19000830	Jan 2 2019	07:50	ACCIDENT-MV PD	93XX LEXINGTON AVE	LEXINGTON
Summary: PROPERTY DAMAGE ACCIDENT. POLICE RESPONDED TO THE 9300 BLOCK ON LEXINGTON ON A PROPERTY DAMAGE ACCIDENT. POLICE GATHERED ALL PERTINENT INFORMATION FROM THE PEOPLE INVOLVED. NO FURTHER ASSISTANCE NEEDED FROM POLICE.CLEAR					
19001422	Jan 2 2019	19:37	SUICIDE ATTEMPT/THREAT		LEXINGTON
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 9500 BLOCK OF DUNLAP FOR A MEDICAL. OFFICERS GATHERED INFORMATION FROM THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
19001326	Jan 2 2019	17:09	PAPER SERVICE	107XX ZIEGLER DR N	BROOKLYN PARK
Summary: PAPER SERVICE. OFFICERS ATTEMPTED TO SERVE PAPERS ON A PARTY IN BROOKLYN PARK.CLEARED.					
19001698	Jan 3 2019	04:51	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD FOR AN ADULT MALE HAVING A MEDICAL EMERGENCY.MALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
19001624	Jan 3 2019	01:07	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD FOR AN ADULT FEMALE HAVING A MEDICAL EMERGENCY.FEMALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
19002025	Jan 3 2019	14:18	ASSIST OTHER AGENCY		
19002039	Jan 3 2019	14:30	ACCIDENT-MV PD	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO A PROPERTY DAMAGE ACCIDENT IN THE 9200 BLOCK OF SOUTH HIGHWAY DR. OFFICERS VERIFIED THERE WERE NO INJURIES, GATHERED INFORMATION FOR A REPORT AND ASSISTED IN EXCHANGING INFORMATION BETWEEN PARTIES.CLEAR.					
19002250	Jan 3 2019	18:09	VEHICLE- LOCKOUT		CIRCLE PINES
19003042	Jan 4 2019	16:03	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: MEDICAL.DISPATCHED TO 800 BLOCK OF CIVIC HEIGHTS DR ON A MEDICAL. INFORMATION COLLECTED.					
19003028	Jan 4 2019	15:54	CHECK WELFARE	95XX DUNLAP AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MISC OFFICER. RESPONDED TO 9500 BLOCK OF DUNLAP AVE TO CHECK THE WELFARE OF A FEMALE. INFORMATION COLLECTED.					
19002954	Jan 4 2019	14:42	FOUND PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: PROPERTY WAS FOUND IN THE 50 BLOCK OF NORTH ROAD.					
19003310	Jan 4 2019	20:28	LIFT ASSIST	89XX PASCAL AVE	LEXINGTON
Summary: LIFT ASSIST. OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF PASCAL AVE FOR A LIFT ASSIST.CLEAR.					
19003588	Jan 5 2019	03:10	DOMESTIC	XX WEST RD	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE AREA OF WEST ROAD AND FIREBARN ROAD ON A REPORT OF A DOMESTIC DISTURBANCE. POLICE INTERVIEWED BOTH PARTIES INVOLVED AND NO ARRESTS WERE MADE.					
19003756	Jan 5 2019	10:50	ORDINANCE VIOLATION	93XX RYAN PL	LEXINGTON
Summary: ON 1/5/2019 AT APPROXIMATELY 1050 HOURS, AN ORDINANCE VIOLATION WAS OBSERVED WITHIN THE 9300 BLOCK OF RYAN PLACE. WRITTEN WARNING LEFT WITH COMPLIANCE PERIOD ENDING 1/19/2019.PENDING.					
19003951	Jan 5 2019	16:04	MEDICAL	88XX DUNLAP AVE	LEXINGTON
Summary: MEDICAL. DISPATCHED TO A MEDICAL IN 8800 BLOCK OF DUNLAP. PATIENT TO HOSPITAL.					
19003927	Jan 5 2019	15:32	PARKING COMPLAINT	38XX LOVELL RD	LEXINGTON
Summary: ON 1/5/2018 AT APPROXIMATELY 1530 HOURS, OFFICERS RECEIVED A PARKING COMPLAINT WITHIN THE 3800 BLOCK OF LOVELL ROAD.VEHICLE TOWED AND CITED.CLEAR.					
19003929	Jan 5 2019	15:35	DOMESTIC-VERBAL	68XX DEER CT	CENTERVILLE
Summary: FAMILY DOMESTIC. OFFICERS WERE DISPATCHED TO A DOMESTIC SITUATION IN THE 6800 BLOCK OF DEER CT.SITUATION MEDIATED CLEAR.					
19004527	Jan 6 2019	10:04	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL. POLICE RESPONDED TO A MEDICAL ON THE 7000 BLOCK OF CENTERVILLE ROAD. POLICE PROVIDED MEDICAL ATTENTION TO THE ADULT FEMALE VICTIM AND GATHERED ALL PERTINENT INFORMATION. PARAMEDICS ARRIVED AND TOOK OVER THE SCENE. PARAMEDICS TRANSPORTED THE VICTIM TO A NEARBY MEDICAL CENTER FOR FURTHER TREATMENT.CLEAR					
19004367	Jan 6 2019	01:30	DWI-4TH DEGREE	38XX MINUTEMAN LN	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE 3800 BLOCK OF MINUTEMAN LANE. THE DRIVER OF THE VEHICLE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
19004896	Jan 6 2019	20:08	MEDICAL	18XX PRAIRIE DR	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF PRAIRIE DR FOR A MEDICAL EMERGENCY. FEMALE WAS TRANSPORTED TO THE HOSPITAL.CLEAR.					
19004475	Jan 6 2019	07:23	VEHICLE- LOCKOUT		CENTERVILLE
19004473	Jan 6 2019	07:19	VEHICLE- LOCKOUT		CIRCLE PINES
19004691	Jan 6 2019	15:18	INFORMATION		LEXINGTON
Summary: ABUSE REPORT. ON 1/6/2019 OFFICERS CONDUCTED FOLLOW UP REGARDING ABUSE ALLEGATIONS IN LEXINGTON. CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19004450	Jan 6 2019	05:12	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PKWY FOR AN ADULT FEMALE HAVING A MEDICAL EMERGENCY. FEMALE WAS TRANSPORTED TO HOSPITAL VIA AMBULANCE. CLEAR.					
19005941	Jan 7 2019	23:43	CRIMINAL SEXUAL CONDUCT		CIRCLE PINES
Summary: OFFICERS RECEIVED A PHONE CALL REGARDING A CSC REPORT. CID WAS NOTIFIED AND IS NOW HANDLING THE CASE. CLEAR.					
19005569	Jan 7 2019	15:49	COUNTERFEIT	92XX LAKE DR	LEXINGTON
Summary: COUNTERFEIT CURRENCY. OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF LAKE DR FOR A COUNTERFEIT REPORT. OFFICERS TOOK POSSESSION OF THE BILL. ACTIVE.					
19005836	Jan 7 2019	20:48	MEDICAL	93XX SYNDICATE AVE	LEXINGTON
Summary: RESPONDED TO A MEDICAL EMERGENCY ON SYNDICATE AVE. PARTY TRANSPORTED BY AMBULANCE.					
19005238	Jan 7 2019	09:31	SUSPICIOUS ACTIVITY	70XX CENTERVILLE RD	CENTERVILLE
Summary: OFFICERS WERE CALLED TO THE 7000 BLOCK OF CENTERVILLE ROAD ON REPORT OF A POSSIBLE BURGLARY IN PROGRESS. INACTIVE.					
19005219	Jan 7 2019	15:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
19005162	Jan 7 2019	08:00	DAMAGE TO CITY PROPERTY	XX INNER DR	CIRCLE PINES
Summary: DAMAGE TO PROPERTY: RESPONDED TO INNER PARK ON A DAMAGE TO CITY PROPERTY. FOUND THAT LIGHT POLE HAD BEEN DAMAGE BY UNKNOWN SUSPECT. ESTIMATED LOSS WAS \$800.00.					
19005835	Jan 7 2019	20:47	SUSPICIOUS ACTIVITY	XX CENTRAL ST	CIRCLE PINES
Summary: BUSINESS ON CENTRAL ST REPORTS SUSPICIOUS ACTIVITY INVOLVING JUVENILES. INFORMATION ONLY.					
19005939	Jan 7 2019	23:37	MEDICAL	88XX PASCAL AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 8800 BLOCK OF PASCAL AVENUE ON A REPORT OF AN ADULT MALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT MALE WAS TRANSPORTED TO THE HOSPITAL.					
19005672	Jan 7 2019	17:26	SUSPICIOUS ACTIVITY	17XX OJIBWAY DR	CENTERVILLE
Summary: SUSPICIOUS PHONE CALL REPORT.					
19005286	Jan 7 2019	10:42	THEFT-SHOPLIFTING	XX CENTRAL ST	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A THEFT IN THE 30 BLOCK OF CENTRAL STREET. INACTIVE.					
19005645	Jan 7 2019	17:03	ACCIDENT-MV PD	LEXINGTON AVE / VILLAGE PKWY	LEXINGTON
Summary: MV PD ACCIDENT. OFFICERS WERE DISPATCHED TO THE AREA OF LEXINGTON AVE AND VILLAGE PARKWAY FOR A PROPERTY DAMAGE ACCIDENT. NO INJURIES. CLEAR.					
19005453	Jan 7 2019	13:44	THEFT-SHOPLIFTING	92XX LAKE DR	LEXINGTON
Summary: THEFT OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF LAKE DR FOR A THEFT REPORT. MALE ARRESTED. CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19005978	Jan 8 2019	01:08	ASSIST OTHER AGENCY		LINO LAKES
19006009	Jan 8 2019	02:21	EMERGENCY MEDICAL HOLD		LEXINGTON
Summary: OFFICERS RESPONDED TO LEXINGTON REGARDING A CHECK THE WELFARE. THE VICTIM WAS PLACED ON A HOLD AND TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
19006063	Jan 8 2019	06:36	MEDICAL	2XX NORTH STAR LN	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 240 BLOCK OF NORTH STAR LANE. INACTIVE.					
19006601	Jan 8 2019	18:19	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 3900 BLOCK OF RESTWOOD RD.					
19006334	Jan 8 2019	13:29	CHECK WELFARE		CIRCLE PINES
Summary: CHECK WELFARE: RESPONDED TO A PHONE CALL REPORT OF A CHECK WELFARE IN CIRCLE PINES. UPON SPEAKING TO SCHOOL COUNSELOR A CHILD ALLEGED HE WAS ABUSED BY HIS FATHER A FEW DAYS AGO. INVESTIGATION WAS STARTED AND CONTINUES.					
19006335	Jan 8 2019	13:32	ORDINANCE VIOLATION	95XX LEXINGTON AVE	LEXINGTON
Summary: ON 1/8/2018 AT APPROXIMATELY 1330 HOURS, AN ORDINANCE VIOLATION WAS INVESTIGATED WITHIN THE 9500 BLOCK OF LEXINGTON AVENUE.CLEAR.					
19006193	Jan 8 2019	10:37	THEFT	1XX CIVIC HEIGHTS CIR	CIRCLE PINES
Summary: A THEFT WAS REPORTED IN THE 100 BLOCK OF CIVIC HEIGHTS CIRCLE. INACTIVE PENDING LEADS.					
19006295	Jan 8 2019	12:51	ACCIDENT-MV HR PD	3XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF CIVIC HEIGHTS CIRCLE ON THE REPORT OF A MOTOR VEHICLE HIT AND RUN PROPERTY DAMAGE ACCIDENT. INACTIVE PENDING LEADS.					
19006879	Jan 9 2019	02:13	MEDICAL	XX EDGE DR	CIRCLE PINES
Summary: OFFICER RESPONDED TO THE 0 BLOCK OF EDGE DR REGARDING A MEDICAL. AMBULANCE ARRIVED AND CHECKED ON THE VICTIM. AMBULANCE THEN CLEARED POLICE.CLEAR.					
19007478	Jan 9 2019	19:08	THEFT	3XX HERITAGE TRL	CIRCLE PINES
Summary: THEFT OFFICERS WERE DISPATCHED TO A PHONE CALL, THEFT REPORT, WHICH OCCURRED IN THE 300 BLOCK OF HERITAGE TRL. OFFICERS TOOK INFORMATION FROM THE COMPLAINANT OF A PACKAGE THEFT THAT OCCURRED SOMETIME ON THE 6TH. NO KNOWN SUSPECTS.CLEAR					
19007533	Jan 9 2019	21:00	FTC FRAUD	XX CENTER RD	CIRCLE PINES
Summary: FRAUD REPORT. OFFICERS WERE DISPATCHED TO A PHONE CALL FRAUD REPORT IN THE 20 BLOCK OF CENTER RD.OFFICERS CALLED AND TOOK INFORMATION REGARDING A FRAUDULENT ONLINE PURCHASE FROM THE COMPLAINANT'S BANK ACCOUNT. OFFICERS ADVISED THE COMPLAINANT ON STEPS TO PREVENT FURTHER ISSUES.CLEAR.					
19001215	Jan 9 2019	12:51	ORDINANCE VIOLATION	21XX WILLOW CIR	CENTERVILLE
Summary: ON 1/9/2019 AT APPROXIMATELY 1250 HOURS, A CITATION WAS ISSUED WITHIN THE 2100 BLOCK OF WILLOW CIRCLE FOR AN ORDINANCE VIOLATION.CLEAR.					
19007162	Jan 9 2019	12:14	DOMESTIC-VERBAL	39XX RESTWOOD RD	LEXINGTON
Summary: DOMESTIC: OFFICERS RESPONDED TO THE 3900 BLOCK OF RESTWOOD RD ON A DOMESTIC BETWEEN TWO BROTHERS. UPON ARRIVAL, BOTH PARTIES WERE SEPARATED AND IT WAS DETERMINED NO CHARGES OR CRIME HAD OCCURRED. ADVISED COMP OF POSSIBLE SOLUTIONS.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19007804	Jan 10 2019	08:58	FTC FRAUD	38XX PATRIOT LN	LEXINGTON
Summary: FINANCIAL TRANSACTION CARD FRAUD WAS REPORTED IN THE 3800 BLOCK OF PATRIOT LANE. EXCEPTIONALLY CLEARED.					
19007732	Jan 10 2019	07:18	DOMESTIC	39XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A DOMESTIC ON THE 3900 BLOCK OF RESTWOOD ROAD. EXCEPTIONALLY CLEARED.					
19007934	Jan 10 2019	11:29	VEHICLE- LOCKOUT		BLAINE
19008348	Jan 10 2019	20:21	TRAFFIC	XX SOUTH PINE DR	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY.CONDUCTED A SUSPICIOUS ACTIVITY STOP IN THE 0 BLOCK OF PINE DR. MALE AND FEMALE SUBSEQUENTLY ARRESTED.					
19008297	Jan 10 2019	19:06	VEHICLE- LOCKOUT		LEXINGTON
19008491	Jan 11 2019	00:24	DOMESTIC-VERBAL	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLOCK OF MINUTEMAN LN REGARDING A DOMESTIC BETWEEN ROOMMATES. ROOMMATES WERE ADVISED TO STOP SPEAKING TO EACH OTHER FOR THE NIGHT AND ONE ROOMMATE LEFT FOR THE NIGHT. NO FURTHER ISSUES OCCURRED.CLEAR.					
19008864	Jan 11 2019	12:09	ASSIST OTHER		LINO LAKES
19009149	Jan 11 2019	17:26	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: MEDICAL.DISPATCHED TO 3800 BLOCK OF MINUTEMAN LN ON AN ASSIST. PATIENT TO HOSPITAL.					
19009817	Jan 12 2019	11:45	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: EMS SUMMONED TO THE 3800 BLOCK MINUTEMAN LN ON THE REPORT OF A MEDICAL. EXCEPTIONALLY CLEARED.					
19009823	Jan 12 2019	11:57	DOMESTIC-VERBAL	38XX MINUTEMAN LN	LEXINGTON
Summary: A VERBAL ALTERCATION WAS REPORTED IN THE 3800 BLOCK OF MINUTEMAN LN. EXCEPTIONALLY CLEARED.					
19009821	Jan 12 2019	11:49	THEFT FROM MOTOR VEHICLE	93XX RYAN PL	LEXINGTON
Summary: THEFT FROM VEHICLE. POLICE TOOK A PHONE CALL IN REGARDS TO A THEFT FROM VEHICLE FROM THE 9300 BLOCK OF RYAN PLACE. POLICE GATHERED ALL PERTINENT INFORMATION. POLICE ADVISED THE VICTIM OF WAYS TO HELP PREVENT FURTHER THEFTS.CLEAR					
19010378	Jan 12 2019	23:28	DOMESTIC-VERBAL	4XX VILLAGE PKWY	CIRCLE PINES
Summary: DOMESTIC.OFFICERS WERE DISPATCHED TO THE 400 BLOCK OF VILLAGE PKWY FOR A REPORT OF A VERBAL DOMESTIC.OFFICERS LOCATED PARTIES AND MEDIATED SCENE.CASE CLOSED.					
19010945	Jan 13 2019	17:10	MEDICAL	15XX PELTIER LAKE DR	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 1500 BLOCK OF PELTIER LAKE DR FOR A MEDICAL EMERGENCY.FEMALE TRANSPORTED TO THE HOSPITAL.CLEAR.					
19011172	Jan 13 2019	22:52	INFORMATION	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE ON A REPORT OF A FEMALE WHO BELIEVED THAT HER PHONE WAS TAKEN. POLICE ARRIVED AND WHILE SPEAKING WITH THE FEMALE, SHE FOUND HER PHONE.					
19011209	Jan 13 2019	23:53	EMERGENCY MEDICAL HOLD		LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE WERE DISPATCHED TO LEXINGTON ON A REPORT OF A POSSIBLE SEXUAL ASSAULT OF AN ADULT FEMALE. POLICE ARRIVED AND LEARNED THAT THE ADULT FEMALE WAS EXPERIENCING A MEDICAL EMERGENCY. SHE WAS TRANSPORTED TO THE HOSPITAL.					
19010532	Jan 13 2019	02:03	ASSIST OTHER		LINO LAKES
Summary: MISSING PERSON REPORT.OFFICERS TOOK A WALK IN REPORT OF A MISSING PERSON.OFFICERS LOCATED MISSING PERSON SHORTLY AFTER.CASE CLOSED.					
19010860	Jan 13 2019	15:01	TRAFFIC	3900 BLOCK EDGEWOOD RD	LEXINGTON
Summary: TRAFFIC.SAW A VEHICLE WITH A KOPS ALERT IN THE 3900 BLOCK OF EDGEWOOD RD. MALE ARRESTED FOR A WARRANT.					
19010721	Jan 13 2019	10:50	HARASSMENT	70XX CENTERVILLE RD	CENTERVILLE
Summary: HARASSMENT: RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD ON A HARASSMENT REPORT IN PROGRESS. ARRIVED AND FOUND SUSPECT MALE OUTSIDE THE RESIDENCE. MALE LEFT AND CALLER ADVISED OF OPTIONS.					
19010774	Jan 13 2019	12:07	MISCELLANEOUS OFFICER	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000 BLOCK OF LAKE DRIVE ON A DISTURBANCE.POLICE GATHERED ALL PERTINENT INFORMATION FROM THE PEOPLE INVOLVED AND DETERMINED NO CRIMINAL ACTIVITY HAD OCCURRED. NO FURTHER ASSISTANCE NEEDED.CLEAR					
19010715	Jan 13 2019	10:37	COUNTERFEIT	92XX LAKE DR	LEXINGTON
Summary: COUNTERFEIT MONEYPOLICE RESPONDED TO THE 9200 BLOCK OF LAKE DRIVE ON A DELAYED REPORT OF A CUSTOMER WHO TRIED TO PASS COUNTERFEIT MONEY. THE ADULT MALE SUSPECT TOOK THE COUNTERFEIT MONEY AFTER BEING QUESTIONED BY BUSINESS STAFF AND DROVE OFF. POLICE GATHERED ALL PERTINENT INFORMATION REGARDING THE INCIDENT AND PASSED IT ALONG TO OUR DETECTIVE.CLEAR					
19010950	Jan 13 2019	17:14	DOMESTIC-VERBAL	2XX NORTH STAR LN	CIRCLE PINES
Summary: POLICE MEDIATED A DOMESTIC SITUATION IN THE 260 BLOCK OF NORTH STAR LN. NO CHARGES, INFORMATION ONLY.					
19011231	Jan 14 2019	00:42	SUSPICIOUS ACTIVITY	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE OBSERVED A MALE AT A CLOSED BUSINESS IN THE 9000 BLOCK OF GRIGGS AVENUE. POLICE MADE CONTACT WITH THE MALE AND DETERMINED THAT NO CRIME HAD OCCURRED.					
19011957	Jan 14 2019	20:00	TRAFFIC	NAPLES ST / FLOWERFIELD RD	LEXINGTON
Summary: TRAFFIC / STOLEN PLATE.I SAW A VEHICLE WITH A STOLEN PLATE IN THE AREA OF FLOWERFIELD RD AND NAPLES ST. INFORMATION COLLECTED.					
19011422	Jan 14 2019	09:21	TRAFFIC-CARELESS DRIVING	RYAN PL / WOODLAND RD	LEXINGTON
Summary: CARELESS DRIVING: RESPONDED TO THE AREA OF WOODLAND RD AND RYAN PLACE ON A CARELESS DRIVING COMPLAINT. LOCATED SUSPECT VEHICLE IN A DRIVEWAY. DRIVER IDENTIFIED AND FOUND TO HAVE BEEN IN A PD ACCIDENT ON FREEWAY. NO INJURIES.					
19011702	Jan 14 2019	14:26	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF WEST RD FOR A MEDICAL EMERGENCY.OFFICERS CLEARED PRIOR TO TRANSPORT DECISION.CLEAR.					
19011999	Jan 14 2019	21:07	MEDICAL	XX PLEASANT VIEW LN	CIRCLE PINES
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF PLEASANT VIEW LN FOR AN ADULT FEMALE HAVING A MEDICAL EMERGENCY.FEMALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
19011541	Jan 14 2019	11:48	MISCELLANEOUS PUBLIC	XX WEST GOLDEN LAKE RD	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON THE ABOVE DATE AND TIME I OBSERVED DOWN POWER LINES WITHIN THE 70 BLOCK OF WEST GOLDEN LAKE RD. CENTENNIAL FIRE ASSISTED AND DETERMINED THEY WERE CABLE LINES AND WERE NOT HARMFUL.COMCAST CABLE ADVISED.CLEAR.					
19012893	Jan 15 2019	22:11	MEDICAL	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE ON A REPORT OF AN ADULT FEMALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
19013088	Jan 15 2019	09:03	FTC FRAUD	3XX FOREST DR	CIRCLE PINES
Summary: FTCF REPORT. OFFICERS INVESTIGATED A POSSIBLE FINANCIAL TRANSACTION CARD. REPORT IN THE 300 BLOCK OF FOREST DR. CLOSED.					
19013184	Jan 16 2019	11:11	DISORDERLY CONDUCT	42XX WOODLAND RD	CIRCLE PINES
Summary: OFFICERS WERE CALLED TO THE 4200 BLOCK OF WOODLAND RD IN REGARDS TO A DISORDERLY STUDENT. EXCEPTIONALLY CLEARED.					
19013523	Jan 16 2019	19:05	VEHICLE- LOCKOUT		LEXINGTON
19013402	Jan 16 2019	16:23	FOLLOW UP	38XX BOSTON LN	LEXINGTON
Summary: FOLLOW UP. REQUESTED TO DO FOLLOW UP IN 3800 BLOCK OF BOSTON LN. INFORMATION COLLECTED.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19013184	Jan 16 2019	11:11	DISORDERLY CONDUCT	42XX WOODLAND RD	CIRCLE PINES
Summary: OFFICERS WERE CALLED TO THE 4200 BLOCK OF WOODLAND RD IN REGARDS TO A DISORDERLY STUDENT. EXCEPTIONALLY CLEARED.					
19013402	Jan 16 2019	16:23	FOLLOW UP	38XX BOSTON LN	LEXINGTON
Summary: FOLLOW UP.REQUESTED TO DO FOLLOW UP IN 3800 BLOCK OF BOSTON LN. INFORMATION COLLECTED.					
19013523	Jan 16 2019	19:05	VEHICLE- LOCKOUT		LEXINGTON
19013685	Jan 17 2019	00:19	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD ROAD ON A REPORT OF AN ADULT FEMALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
19014076	Jan 17 2019	14:01	HOUSE/PROPERTY CHECK		CENTERVILLE
19013956	Jan 17 2019	11:18	TRESPASSING	XX CENTRAL ST	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE FIRST BLOCK OF CENTRAL STREET REGARDING A DISORDERLY CUSTOMER.					
19014352	Jan 17 2019	20:00	LIFT ASSIST	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE ASSISTED AN ADULT FEMALE WHO HAD FALLEN IN THE 3900 BLOCK OF RESTWOOD ROAD. SHE WAS UNINJURED.					
19014285	Jan 17 2019	18:22	FORGERY	19XX 73RD ST	CENTERVILLE
Summary: CHECK FORGERY REPORT. OFFICERS WERE DISPATCHED TO BASE TO TAKE A FRAUD REPORT WHICH OCCURRED IN THE 1900 BLOCK OF 73RD ST. OFFICERS TOOK INFORMATION REGARDING A FORGED SIGNATURE ON A CHECK. INFORMATION WAS SENT TO INVESTIGATIONS FOR FOLLOW-UP.UNDER INVESTIGATION.					
19014331	Jan 17 2019	19:44	CHECK WELFARE	38XX BOSTON LN	LEXINGTON
Summary: WELFARE CHECK. OFFICERS RESPONDED TO THE 3800 BLOCK OF BOSTON LN ON A REQUEST TO CHECK THE WELFARE OF A JUVENILE. OFFICERS SPOKE WITH THE PARENT AND JUVENILE. NO WELFARE CONCERNS WERE NOTED AT THE RESIDENCE.CLEAR.					
19015323	Jan 18 2019	21:29	TERRORISTIC THREATS	38XX PATRIOT LN	LEXINGTON
Summary: THREAT REPORT. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF PATRIOT LN ON A THREAT REPORT. OFFICERS TOOK INFORMATION REGARDING A THREAT MADE TOWARDS A THIRD PARTY. THE VICTIM OF THE THREAT WAS ADVISED OF THE SITUATION. NO CRIMINAL VIOLATION HAS OCCURRED.CLEAR.					
19014643	Jan 18 2019	06:09	MEDICAL	17XX OJIBWAY DR	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 1700 BLOCK OF OJIBWAY DRIVE. EXCEPTIONALLY CLEARED.					
19014992	Jan 18 2019	15:04	OPEN DOOR-GATE-WINDOW	16XX HUNTERS TRL	CENTERVILLE
Summary: OPEN DOOR. OFFICERS WERE DISPATCHED TO AN OPEN FRONT DOOR ON A RESIDENCE IN THE 1600 BLOCK OF HUNTERS TRL. OFFICERS SEARCHED THE BUILDING AND FOUND NO SIGN OF A CRIME. THE HOMEOWNER WAS CONTACTED REGARDING THE ISSUE.CLEAR.					
19015061	Jan 18 2019	16:39	ASSIST OTHER AGENCY		
19015138	Jan 18 2019	18:09	MEDICAL	72XX CENTERVILLE RD	CENTERVILLE
Summary: POLICE ASSISTED AN ADULT MALE WITH A MEDICAL EMERGENCY IN THE 7200 BLOCK OF CENTERVILLE ROAD.					
19015194	Jan 18 2019	19:15	MEDICAL	71XX PROGRESS RD	CENTERVILLE



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Summary: POLICE ASSISTED AN ADULT FEMALE WITH A MEDICAL EMERGENCY IN THE 7100 BLOCK OF PROGRESS ROAD.					
19015654	Jan 19 2019	09:42	VEHICLE- LOCKOUT		CIRCLE PINES
19015804	Jan 19 2019	13:59	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LN ON A MEDICAL. OFFICERS BEGAN GATHERING MEDICAL ASSESSMENT INFORMATION AND ASSISTED AMBULANCE AND RESCUE ON SCENE. AMBULANCE CLEARED OFFICERS PRIOR TO A TRANSPORT DECISION BEING MADE.CLEAR.					
19015871	Jan 19 2019	15:56	ASSIST OTHER AGENCY		LINO LAKES
19016155	Jan 19 2019	23:40	DOMESTIC	68XX DEER CT	CENTERVILLE
Summary: DOMESTIC.OFFICERS WERE DISPATCHED TO THE 6800 BLOCK OF DEER CT FOR THE REPORT OF A DOMESTIC IN PROGRESS.OFFICERS MEDIATED SCENE.CASE CLOSED.					
19016713	Jan 20 2019	20:27	SUSPICIOUS ACTIVITY	40XX CONCORD RD	LEXINGTON
Summary: SUSP ACTIVITY.DISPATCHED TO A SUSPICIOUS TRAILER IN THE 4000 BLOCK OF CONCORD. RETURNED TO OWNER.					
19016743	Jan 20 2019	21:20	SUICIDE ATTEMPT/THREAT		CIRCLE PINES
Summary: SUICIDAL THREAT. OFFICERS WERE DISPATCHED TO CIRCLE PINES ON A SUICIDAL THREAT. OFFICERS SPOKE WITH THE INVOLVED PARTIES AND IT WAS DETERMINED A TRANSPORT WAS NOT NEEDED AT THIS TIME.CLEAR.					
19016801	Jan 20 2019	22:54	MEDICAL	3XX LITTLE JOHN DR	CIRCLE PINES
Summary: MEDICAL.OFFICERS RESPONDED TO THE 300 BLOCK OF LITTLE JOHN DR. FOR AN ADULT MALE HAVING A MEDICAL EMERGENCY.CASE CLOSED					
19017518	Jan 21 2019	21:37	MEDICAL	71XX PROGRESS RD	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF PROGRESS RD ON A MEDICAL. OFFICERS ARRIVED AND GATHERED MEDICAL ASSESSMENT INFORMATION FROM THE VICTIM. AMBULANCE ARRIVED AND TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
19017139	Jan 21 2019	12:06	PUBLIC ASSIST	70XX EAGLE TRL	CENTERVILLE
Summary: A PUBLIC ASSIST WAS FIELDIED IN THE 7000 BLOCK OF EAGLE TRL. EXCEPTIONALLY CLEARED.					
19016870	Jan 21 2019	00:53	MEDICAL	XX INNER DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 0 BLOCK OF INNER DR REGARDING A MEDICAL. AMBULANCE ARRIVED AND CHECKED ON THE VICTIM. AMBULANCE THEN CLEARED OFFICERS.CLEAR.					
19017019	Jan 21 2019	09:20	MEDICAL	2XX MOONLITE DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 200 BLOCK OF MOONLITE DRIVE. EXCEPTIONALLY CLEARED.					
19017849	Jan 22 2019	10:38	DOMESTIC-VERBAL	39XX RESTWOOD RD	LEXINGTON
Summary: VERBAL DOMESTIC. POLICE RESPONDED TO THE 3900 BLOCK OF RESTWOOD ROAD ON A VERBAL DOMETSIC. POLICE SPOKE TO THE TWO MALES INVOLVED AND ASSISTED IN RESOLVING THEIR PROBLEMS.CLEAR					
19018239	Jan 22 2019	20:05	SUICIDE ATTEMPT/THREAT		CIRCLE PINES
Summary: SUICIDE THREAT.DISPATCHED TO A SUICIDAL THREAT IN CIRCLE PINES. PATIENT TO HOSPITAL.					



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Case Number	Incident Date	Time	Description	Location	City
19018224	Jan 22 2019	19:32	MISCELLANEOUS OFFICER	1XX SOUTH DR	CIRCLE PINES

Summary: MISC OFFICER.REQUESTED BY APS TO CHECK THE WELFARE OF A FEMALE IN THE 100 BLOCK OF SOUTH DR. INFORMATION COLLECTED.



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Case Number	Incident Date	Time	Description	Location	City
19018366	Jan 23 2019	00:04	CONTROLLED SUBSTANCE	2XX CIVIC HEIGHTS CIR	CIRCLE PINES
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DRIVE AND CIVIC HEIGHTS CIRCLE. THE MALE DRIVER OF THE VEHICLE WAS SUBSEQUENTLY ARRESTED.					
19018424	Jan 23 2019	03:45	MEDICAL	XX CROSSWAY DR	CIRCLE PINES
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF CROSSWAY DR FOR AN ADULT MALE HAVING A MEDICAL EMERGENCY. MALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE. CLEAR.					
19018437	Jan 23 2019	04:42	ACCIDENT-MV HR PD	38XX PATRIOT LN	LEXINGTON
Summary: PROPERTY DAMAGE HIT AND RUN. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF PATRIOT LN FOR A REPORT OF A PROPERTY DAMAGE HIT AND RUN INVOLVING A TRAILER HOME AND A VEHICLE. SUSPECT VEHICLE WAS NOT LOCATED. CASE OPEN PENDING FOLLOW UP INVESTIGATION.					
19018902	Jan 23 2019	16:49	SUICIDE ATTEMPT/THREAT		LEXINGTON
Summary: SUICIDE THREAT. OFFICERS WERE DISPATCHED TO LEXINGTON FOR A SUICIDE THREAT REPORT. MALE TRANSPORTED TO THE HOSPITAL. CLEAR.					
19018853	Jan 23 2019	16:05	ACCIDENT-MV PD	LEXINGTON AVE / VILLAGE PKWY	LEXINGTON
Summary: MV PD ACCIDENT. OFFICERS WERE DISPATCHED TO THE AREA OF LEXINGTON AVE AND VILLAGE PARKWAY FOR A PROPERTY DAMAGE ACCIDENT. NO INJURIES. CLEAR.					
19023575	Jan 23 2019	11:52	VEHICLE- LOCKOUT		CENTERVILLE
19019238	Jan 24 2019	01:24	VEHICLE-RECOVERED STOLEN	8900 BLOCK NAPLES ST	LEXINGTON
Summary: A TRAFFIC STOP WAS CONDUCTED OF A STOLEN VEHICLE. AN ADULT FEMALE WAS ARRESTED AND TRANSPORTED TO JAIL.					
19019470	Jan 24 2019	09:36	DAMAGE TO PROPERTY	3XX BALDWIN DR	CIRCLE PINES
Summary: DAMAGE TO PROPERTY: RESPONDED TO A PHONE CALL DAMAGE TO PROPERTY IN THE 300 BLOCK OF BALDWIN DRIVE IN CIRCLE PINES. CALLER ADVISED THEY HAD TWO TIRES SLASHED OVERNIGHT BY UNKNOWN SUSPECT. ESTIMATED DAMAGE WAS \$700.00.					
19019738	Jan 24 2019	15:27	MEDICAL	69XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF CENTERVILLE RD FOR A MEDICAL EMERGENCY FEMALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE. CLEAR.					
19019730	Jan 24 2019	15:18	VEHICLE- LOCKOUT		CENTERVILLE
19019898	Jan 24 2019	18:46	ACCIDENT-MV PD	GRIGGS AVE / WOODLAND RD	LEXINGTON
Summary: MV PD ACCIDENT. OFFICERS WERE DISPATCHED TO THE AREA OF WOODLAND RD AND GRIGGS AVE FOR A PROPERTY DAMAGE ACCIDENT. NO INJURIES. CLEAR.					
19020068	Jan 24 2019	23:31	WARRANT ARREST	8900 BLOCK NAPLES ST	LEXINGTON
Summary: AN ADULT MALE WAS ARRESTED ON AN OUTSTANDING WARRANT IN THE 8900 BLOCK OF NAPLES ST.					
19019569	Jan 24 2019	12:05	ACCIDENT-MV PD	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: PD ACCIDENT. POLICE RESPONDED TO THE 10 BLOCK WEST GOLDEN LAKE ROAD ON A PROPERTY DAMAGE ACCIDENT. POLICE GATHERED ALL PERTINENT INFORMATION REGARDING THE ACCIDENT. THE VEHICLE INVOLVED IN THE ACCIDENT WAS TOWED FROM THE SCENE. THE JUVENILE DRIVER WAS CITED FOR A TRAFFIC VIOLATION. CLEAR					
19020134	Jan 25 2019	01:28	EMERGENCY MEDICAL HOLD		LEXINGTON



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Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE WERE DISPATCHED TO LEXINGTON ON A REPORT OF AN ADULT MALE EXPERIENCING A MENTAL HEALTH EMERGENCY. AN ADULT MALE WAS TRANSPORTED TO THE HOSPITAL.					
19020173	Jan 25 2019	04:30	MEDICAL/DOA	92XX GRIGGS AVE	LEXINGTON
Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF GRIGGS AVE FOR A MEDICAL INVOLVING AN ADULT MALE. MALE WAS DOA. CLEAR.					
19020207	Jan 25 2019	07:09	MEDICAL	71XX PETERSON TRL	CENTERVILLE
Summary: EMS SUMMONED TO THE 7100 BLOCK OF PETERSON TRL ON THE REPORT OF A MEDICAL EMERGENCY. EXCEPTIONALLY CLEARED.					
19020279	Jan 25 2019	09:11	ACCIDENT-MV PD	INNER DR / EAST RD	CIRCLE PINES
Summary: PD ACCIDENT: RESPONDED TO THE AREA OF INNER DRIVE AND EAST RD ON A PROPERTY DAMAGE ACCIDENT. UPON ARRIVAL, INVESTIGATED A SCHOOL BUS VERSUS A PASSENGER CAR ACCIDENT. NO INJURIES REPORTED AND STATE ACCIDENT REPORT WAS COMPLETED.					
19020687	Jan 25 2019	17:51	INFORMATION	70XX CENTERVILLE RD	CENTERVILLE
Summary: PROPERTY. OFFICERS OBTAINED PERSONAL PROPERTY IN THE 7000 BLOCK OF CENTERVILLE RD. OWNER WAS CONTACTED. CLEAR					
19020659	Jan 25 2019	17:20	DOMESTIC-VERBAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: DOMESTIC. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD FOR A DOMESTIC SITUATION. OFFICERS MEDIATED. CLEAR.					
19020901	Jan 25 2019	23:48	MEDICAL	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE ON A REPORT OF AN ADULT FEMALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
19020607	Jan 25 2019	16:29	HARASSMENT	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LANE ON REPORT OF A HARASSMENT. OFFICERS MEDIATED.					
19020691	Jan 25 2019	17:54	CIVIL DISPUTE	2XX HERITAGE LN	CIRCLE PINES
Summary: POLICE MEDIATED A CIVIL DISPUTE IN THE 200 BLOCK OF HERITAGE LANE.					
19020734	Jan 25 2019	19:10	VEHICLE-RECOVERED STOLEN	91XX HAMLINE AVE	LEXINGTON
Summary: FOUND STOLEN VEHICLE. OFFICERS LOCATED A STOLEN VEHICLE IN THE 9100 BLOCK OF HAMLINE AVE. MALE ARRESTED AND TRANSPORTED TO JAIL. CLEAR.					
19020106	Jan 25 2019	00:30	MARIJUANA IN MV	LEXINGTON AVE / VILLAGE PKWY	CIRCLE PINES
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DRIVE AND ALBERT AVENUE. A SUBSEQUENT SEARCH OF THE VEHICLE REVEALED A SMALL AMOUNT OF MARIJUANA. THE DRIVER WAS CITED AND RELEASED.					
19021677	Jan 26 2019	23:45	DWI-0.08 OR MORE	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DRIVE AND RESTWOOD ROAD. AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
19021021	Jan 26 2019	04:43	ASSAULT	NORTH RD / PARK DR W	CIRCLE PINES

Run Date/Time:



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Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS RESPONDED TO NORTH RD AND PARK DR W REGARDING AN ASSAULT. OFFICERS WERE UN ABLE TO LOCATE THE SUSPECT AND THE VICTIM REFUSED AMBULANCE. CASE PENDING FURTHER INVESTIGATION.					
19021131	Jan 26 2019	09:59	INFORMATION	38XX EDITH LN	LEXINGTON
Summary: INFORMATION WAS GATHERED IN THE 3800 BLOCK OF EDITH LN. EXCEPTIONALLY CLEAR.					
19021159	Jan 26 2019	10:41	ACCIDENT-MV HR PD	FLOWERFIELD RD NE / LEXINGTON	LEXINGTON
Summary: A PROPERTY DAMAGE HIT AND RUN WAS REPORTED AT FLOWERFIELD RD AND LEXINGTON AVE. PENDING.					
19022024	Jan 27 2019	12:32	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DRIVE FOR A MEDICAL. EXCEPTIONALLY CLEARED.					
19022056	Jan 27 2019	13:24	ORDINANCE COMPLAINT	2XX COBBLER CT	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED A PHONE CALL REGARDING A CITY ORDINANCE VIOLATION. OFFICERS ADVISED. EXCEPTIONALLY CLEARED.					
19022084	Jan 27 2019	14:07	ACCIDENT-MV PD	LAKE DR / FIREBARN RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO LAKE DRIVE AT FIRE BARN ROAD ON REPORT OF A PROPERTY DAMAGE INVOLVING ONE VEHICLE AND A POWER LINE POLE. EXCEPTIONALLY CLEARED.					
19022241	Jan 27 2019	17:59	TRAFFIC	LAKE DR / ALBERT AVE	LEXINGTON
Summary: AN ADULT MALE WAS CITED FOR DRIVING IN VIOLATION OF A LIMITED LICENSE, POSSESSION OF DRUG PARAPHERNALIA, AND FOLLOWING TOO CLOSELY IN THE AREA OF LAKE DRIVE AND ALBERT AVENUE.					
19022416	Jan 28 2019	01:57	PARKING - NO TAG	74XX MAIN ST	CENTERVILLE
Summary: OFFICERS RECEIVED A PHONE CALL REGARDING A NO TAG/ TOW REQUEST FOR A VEHICLE THAT BROKE DOWN ON THE 7400 BLK OF MAIN ST. THE COMPLAINANT REQUESTED IF OFFICERS COULD SECURE THE VEHICLE KEY AND LOCK THE VEHICLE. OFFICERS LOCKED THE VEHICLE, AND THEN SECURED THE VEHICLE KEY AT BASE.CLEAR.					
19023022	Jan 28 2019	17:56	DOMESTIC	38XX PATRIOT LN	LEXINGTON
Summary: DOMESTIC. DISPATCHED TO A DOMESTIC IN PROGRESS IN THE 3800 BLOCK OF PATRIOT LN. INFORMATION COLLECTED.					
19022772	Jan 28 2019	12:57	ACCIDENT-MV PD	17XX PELTIER LAKE DR	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF PELTIER LAKE DRIVE REGARDING A PROPERTY DAMAGE MOTOR VEHICLE ACCIDENT. EXCEPTIONALLY CLEARED. BWC.					
19022463	Jan 28 2019	05:17	MOTORIST ASSIST	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED THE 9200 BLOCK OF LEXINGTON AVE REGARDING A MOTOR ASSIST. THE VEHICLE WAS STUCK ON THE MEDIAN. A PRIVATE TOW WAS ORDERED FOR THE VEHICLE. THE TOW TRUCK THEN PULLED THE VEHICLE OUT FROM THE MEDIAN.CLEAR.					
19022536	Jan 28 2019	08:37	INFORMATION	69XX DUPRE RD	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED A PHONE CALL REGARDING MAIL IN THE 6900 BLOCK OF DUPRE ROAD. ADVISED.					
19022701	Jan 28 2019	11:22	ACCIDENT	LOVELL RD / LEXINGTON AVE	LEXINGTON



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Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS WERE DISPATCHED TO A MOTOR VEHICLE ACCIDENT INVOLVING TWO VEHICLES ON LOVELL DRIVE AT LEXINGTON AVE. EXCEPTIONALLY CLEARED.					
19022480	Jan 28 2019	06:06	THEFT FROM MOTOR VEHICLE	89XX SYNDICATE AVE	LEXINGTON
Summary: THEFT FROM VEHICLE. POLICE TOOK A PHONE CALL IN REGARDS TO A THEFT FROM VEHICLE ON THE 8900 BLOCK OF SYNDICATE AVENUE. POLICE GATHERED ALL PERTINENT INFORMATION FROM THE ADULT FEMALE VICTIM. NO WITNESSES OR SUSPECTS AT THIS TIME.CLEAR					
19023004	Jan 28 2019	17:33	DOMESTIC-VERBAL	39XX RESTWOOD RD	LEXINGTON
Summary: VERBAL DOMESTIC.DISPATCHED TO A VERBAL DOMESTIC IN THE 3900 BLOCK OF RESTWOOD RD. SITUATION MEDIATED.					
19023059	Jan 28 2019	18:39	DOMESTIC-VERBAL	93XX SYNDICATE AVE	LEXINGTON
Summary: VERBAL DOMESTIC. DISPATCHED TO 9300 BLOCK OF SYNDICATE AVE ON A VERBAL DOMESTIC. SITUATION MEDIATED.					
19022918	Jan 28 2019	15:49	ACCIDENT-MV PD	71XX MILL RD	CENTERVILLE
Summary: PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING A HIT AND RUN PROPERTY DAMAGE ACCIDENT THAT OCCURRED IN THE 7100 BLOCK OF MILL RD. OFFICERS TOOK INFORMATION REGARDING A MAILBOX THAT WAS HIT BY AN UNKNOWN VEHICLE.CLEAR.					
19022944	Jan 28 2019	16:13	DELAYED PROPERTY DAMAGE	19XX 72ND ST	CENTERVILLE
Summary: DELAYED PROPERTY DAMAGE ACCIDENT REPORT. OFFICERS WERE ADVISED BY PHONE OF A DELAYED PROPERTY DAMAGE ACCIDENT REPORT THAT OCCURRED IN THE AREA OF LAMOTTE PARK. OFFICERS TOOK INFORMATION REGARDING DAMAGE THAT OCCURRED TO A VEHICLE WHILE PARKED AT THAT LOCATION.CLEAR.					
19023089	Jan 28 2019	19:32	VEHICLE- LOCKOUT		CIRCLE PINES
19023746	Jan 29 2019	15:19	ORDINANCE VIOLATION	XX EAST RD	CIRCLE PINES
Summary: ON 1/29/2019 AT APPROXIMATELY 1520 HOURS, AN ORDINANCE COMPLAINT REPORT WAS MADE IN THE 30 BLOCK OF EAST ROAD.NO VIOLATION.CLEAR.					
19023404	Jan 29 2019	08:21	VEHICLE- LOCKOUT		CENTERVILLE
19023644	Jan 29 2019	13:29	VEHICLE- LOCKOUT		CENTERVILLE



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19026315	Feb 1 2019	14:01	HOUSE/PROPERTY CHECK		LEXINGTON
19025949	Feb 1 2019	08:04	MEDICAL	6XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO THE 600 BLOCK OF VILLAGE PARKWAY IN CIRCLE PINES FOR MEDICAL INVOLVING JUVENILE MALE. ARRIVED WITH EMS/ALLINA AND ASSISTED WITH MEDICAL ASSESSMENT.					
19026193	Feb 1 2019	12:30	LIFT ASSIST	93XX HAMLINE AVE	LEXINGTON
Summary: LIFT ASSIST. POLICE RESPONDED TO THE 9300 BLOCK OF HAMLINE AVENUE ON A LIFT ASSIST ON AN ADULT FEMALE. ALONG WITH FAMILY, POLICE ASSISTED THE FEMALE AS NEEDED.CLEAR					
19025941	Feb 1 2019	07:44	VANDALISM	4XX KEITH RD	CIRCLE PINES
Summary: DAMAGE TO PROPERTY: RESPONDED TO BALDWIN PARK IN THE 400 BLOCK OF KEITH RD IN CIRCLE PINES FOR A VANDALISM REPORT. ARRIVED AND UPON INVESTIGATION FOUND UNKNOWN SUSPECT CUT WIRES AND CONDUIT AND REMOVED COPPER WIRES. ESTIMATED LOSS WAS \$2000.00.					
19026065	Feb 1 2019	10:30	HARASSMENT	88XX NAPLES ST	LEXINGTON
Summary: HARASSMENT: RESPONDED TO A WALK IN REPORT AT BASE IN REGARDS TO A HARASSMENT CASE IN THE 8800 BLOCK OF NAPLES STREET. CALLER ADVISED HER EX-HUSBAND WAS HARASSING HER VIA ELECTRONIC DEVICES. SHE WAS ADVISED SEVERAL OPTIONS INCLUDING HRO'S.					
19026284	Feb 1 2019	13:58	CHILD CUSTODY DISPUTE	2XX TWILITE TERR	CIRCLE PINES
Summary: CHILD CUSTODY. OFFICERS WERE DISPATCHED TO THE 260 BLOCK OF TWILITE TER REGARDING CUSTODY ISSUES.DISPUTE RESOLVED.CLEAR.					
19027584	Feb 2 2019	21:30	MEDICAL	3XX SHERWOOD CT	CIRCLE PINES
Summary: MEDICAL EMERGENCY. POLICE WERE DISPATCHED TO 300 BLOCK OF SHERWOOD CT ON A MEDICAL EMERGENCY. POLICE ARRIVED ON SCENE AND GATHERED INFORMATION FROM A FEMALE. PARAMEDICS ARRIVED SHORTLY AFTER. FEMALE WAS TRANSPORTED TO A NEARBY HOSPITAL FOR REVIEW.CLEARED.					
19027057	Feb 2 2019	09:08	CHECK WELFARE	38XX MINUTEMAN LN	LEXINGTON
Summary: CHECK WELFARE: RESPONDED TO A CHECK THE WELFARE OF AN ADULT FEMALE IN THE 3800 BLOCK OF MINUTEMAN LANE IN LEXINGTON. UPON INVESTIGATION FOUND FEMALE WAS FINE AND NO ABUSE WAS OBSERVED.					
19027620	Feb 2 2019	22:13	DAMAGE TO PROPERTY	71XX 20TH AVE N	CENTERVILLE
Summary: DAMAGE TO PROPERTY.OFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF 20TH AVE FOR A REPORT OF DAMAGE TO PROPERTY.NO SUSPECTS AT THIS TIME.CASE CLOSED.					
19026881	Feb 2 2019	01:36	DOMESTIC ASSAULT	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: DOMESTIC.OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HWY DR FOR A REPORT OF A DOMESTIC INVOLVING AN ADULT MALE AND AN ADULT FEMALE.BOTH PARTIES WERE SEPARATED AND OFFICERS MEDIATED.CASE CLOSED.					
19026855	Feb 2 2019	00:54	TRAFFIC	LEXINGTON AVE / EDGEWOOD RD	LEXINGTON
Summary: TRAFFIC.SAW A VEHICLE SPEEDING IN THE AREA OF LEXINGTON AVE AND EDGEWOOD RD. DRIVER SUBSEQUENTLY ARRESTED FOR DUI.					
19027590	Feb 2 2019	21:37	DOMESTIC	XX EAST RD	CIRCLE PINES
Summary: DOMESTIC.DISPATCHED TO A DOMESTIC IN PROGRESS IN THE 20 BLOCK OF EAST RD. INFORMATION COLLECTED.					
19027511	Feb 2 2019	20:04	MEDICAL	18XX MAIN ST	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 1800 BLOCK OF MAIN ST FOR A MEDICAL EMERGENCY.MALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					



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19027935	Feb 3 2019	10:01	FOUND PROPERTY	17XX MAIN ST	CENTERVILLE
Summary: FOUND PROPERTY WAS TURNED INTO POLICE IN THE 1700 BLOCK OF MAIN ST. ACTIVE.					
19028295	Feb 3 2019	17:52	THEFT	XX CIRCLE DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED A PHONE CALL REGARDING A THEFT IN THE 10 BLOCK OF CIRCLE DRIVE. OFFICERS ADVISED REPORTING PARTY TO CALL BACK WITH MORE INFORMATION WHEN IT IS RECEIVED.PENDING FURTHER INFORMATION.					
19028111	Feb 3 2019	14:52	TRAFFIC	FLOWERFIELD RD / ALBERT AVE	LEXINGTON
Summary: TRAFFIC STOP. OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF FLOWERFIELD RD AND ALBERT AVE.NARCOTICS LOCATED INSIDE THE VEHICLE.CHARGES PENDING.					
19028426	Feb 3 2019	20:29	TRAFFIC	39XX RESTWOOD RD	LEXINGTON
Summary: TRAFFIC STOP. OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF 3900 BLOCK OF RESTWOOD RD.FEMALE ARRESTED, CHARGES PENDING.					
19028407	Feb 3 2019	20:12	TRAFFIC	CENTERVILLE RD / DUPRE RD	CENTERVILLE
Summary: OFFICERS MADE A TRAFFIC STOP ON CENTERVILLE ROAD AT DUPRE ROAD. DRIVER WAS ISSUED A WRITTEN WARNING FOR SPEED. EXCEPTIONALLY CLEARED.					
19028728	Feb 4 2019	05:08	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 30 BLOCK OF VILLAGE PKWY REGARDING A MEDICAL. AMBULANCE ARRIVED AND CHECKED ON THE VICTIM. AMBULANCE THEN CLEARED OFFICERS.CLEAR.					
19028864	Feb 4 2019	08:36	MEDICAL	XXVILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 30 BLOCK OF VILLAGE PARKWAY IN CIRCLE PINES. LOCATED INFANT MALE VICTIM AND RENDERED MEDICAL CARE UNTIL PARAMEDICS ARRIVED.					
19029187	Feb 4 2019	14:45	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 8900 BLOCK OF SYNDICATE AVE RD. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION FROM THE VICTIM. AMBULANCE TRANSPORTED THE VICTIM FOR FURTHER EVALUATION.CLEAR.					
19029228	Feb 4 2019	15:31	MEDICAL	2XX TWILITE TER	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF TWILITE TERRACE ON A REPORT OF A MEDICAL. OFFICERS GATHERED INFORMATION FROM THE VICTIM REGARDING THE INJURY. OFFICERS ASSISTED RESCUE AND AMBULANCE IN GETTING THE VICTIM TO THE AMBULANCE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
19029094	Feb 4 2019	12:56	IDENTITY THEFT	2XX HERITAGE LN	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED A PHONE CALL TO THE 200 BLOCK OF HERITAGE LANE REGARDING POSSIBLE IDENTITY THEFT. OFFICERS FOLLOWED UP WITH REPORTING PARTY AT LATER TIME.BWC.					
19029407	Feb 4 2019	18:52	ACCIDENT-MV HR PD	92XX NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9200 BLOCK OF NORTH HIGHWAY DRIVE ON THE REPORT OF A MOTOR VEHICLE INVOLVED IN A HIT AND RUN.CASE IS MARKED ACTIVE, PENDING FURTHER INFORMATION FROM REPORTING PARTY. BWC.					
19029683	Feb 5 2019	04:25	MEDICAL	15XX PELTIER LAKE DR	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 1500 BLOCK OF PELTIER LAKE DRIVE ON A REPORT OF AN ADULT MALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT MALE WAS TRANSPORTED TO THE HOSPITAL.					
19030190	Feb 5 2019	16:57	MEDICAL	XX WEST RD	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF WEST RD FOR A MEDICAL EMERGENCY.FEMALE TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
19030410	Feb 5 2019	22:23	DOMESTIC-VERBAL	XX EAST RD	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE AREA OF EAST ROAD AND INNER DRIVE ON A REPORT OF A VERBAL DOMESTIC. POLICE ARRIVED AND MEDIATED THE SITUATION. BOTH PARTIES AGREED TO REMAIN SEPARATED FOR THE NIGHT.					
19029908	Feb 5 2019	11:18	SUSPICIOUS ACTIVITY	73XX PELTIER CIR	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED A PHONE CALL TO THE 7300 BLOCK OF PELTIER CIRCLE REGARDING SUSPICIOUS ACTIVITY. OFFICERS ADVISED. EXCEPTIONALLY CLEARED.					
19029694	Feb 5 2019	05:27	TRESPASSING	XX CENTRAL ST	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 0 BLOCK OF CENTRAL ST REGARDING A SUSPECT TRESPASSING. THE SUSPECT WAS ARRESTED AND TRANSPORTED TO JAIL.CLEAR.					
19024893	Jan 30 2019	19:24	ACCIDENT-MV PD	NORTH RD / CENTER RD	CIRCLE PINES
Summary: PD ACCIDENT.DISPATCHED TO NORTH RD AND CENTER RD ON A PD ACCIDENT. INFORMATION COLLECTED.					
19024476	Jan 30 2019	10:48	VEHICLE- LOCKOUT		CIRCLE PINES
19024649	Jan 30 2019	14:44	FOUND PROPERTY	XXNORTH RD	CIRCLE PINES
Summary: ON 1/30/2019 AT APPROXIMETLY 1415 HOURS, FOUND PROPERTY WAS PLACED INTO SECURE STORAGE.ATTEMPTED TO CONTACT OWNER.CLEAR.					
19024607	Jan 30 2019	13:40	ALARM-MEDICAL	70XX 20TH AVE	CENTERVILLE
Summary: MEDICAL EMERGENCY. POLICE WERE DISPATCHED TO THE 7000 BLOCK OF 20TH AVE ON A MEDICAL EMERGENCY ALARM. POLICE ARRIVED AT LOCATION. NO INDIVIDUALS WERE FOUND HAVING A MEDICAL EMERGENCY.CLEARED					
19024578	Jan 31 2019	08:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
19025540	Jan 31 2019	17:09	ORDINANCE COMPLAINT	69XX LAMOTTE DR	CENTERVILLE
Summary: ON 1/31/2019 AT APPROXIMATELY 17009 HOURS, OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF LAMAOTTE DRIVE FOR AN ORDINANCE VIOLATION.SUSPECTS ADVISED.CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19030516	Feb 6 2019	02:40	THEFT FROM MOTOR VEHICLE	69XX BRIAN DR	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 6900 BLOCK OF BRIAN DRIVE ON A REPORT OF A THEFT FROM MOTOR VEHICLE. POLICE DO NOT HAVE ANY SUSPECTS AT THIS TIME.					
19031034	Feb 6 2019	16:30	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF WEST RD ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION FROM THE PATIENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
19031172	Feb 6 2019	19:38	CHECK WELFARE	39XX RESTWOOD RD	LEXINGTON
Summary: WELFARE CHECK. DISPATCHED TO 3900 BLOCK OF RESTWOOD RD ON A WELFARE CHECK. PATIENT TO HOSPITAL.					
19030797	Feb 6 2019	11:52	ACCIDENT-MV PD	17XX OJIBWAY DR	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF OJIBWAY DRIVE ON THE REPORT OF A MOTOR VEHICLE PROPERTY DAMAGE ACCIDENT. NO INJURIES REPORTED. EXCEPTIONALLY CLEARED. BWC.					
19030950	Feb 6 2019	15:33	VEHICLE- LOCKOUT		LEXINGTON
19031396	Feb 7 2019	02:00	MEDICAL	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9000 BLOCK OF SOUTH HIGHWAY DR REGARDING A MEDICAL. AMBULANCE ARRIVED AND CHECKED ON THE VICTIM. THE VICTIM WAS THEN TRANSPORTED TO THE HOSPITAL.CLEAR.					
19031928	Feb 7 2019	16:00	MEDICAL	95XX LEXINGTON AVE	LEXINGTON
Summary: MEDICAL.DISPATCHED TO 9500 BLOCK OF LEXINGTON AVE ON A MEDICAL. PATIENT TRANSPORTED TO HOSPITAL.					
19031971	Feb 7 2019	16:46	MEDICAL	XX EAST GOLDEN LAKE RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 42 BLOCK OF EAST GOLDEN LAKE RD. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION FROM THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
19031499	Feb 7 2019	08:00	ACCIDENT-MV PD	POINTCROSS DR / NORTH RD	CIRCLE PINES
Summary: A PROPERTY DAMAGE ACCIDENT WAS REPORTED AT POINT CROSS AND NORTH RD. EXCEPTIONALLY CLEARED.					
19032002	Feb 7 2019	17:29	PARKING COMPLAINT	RESTWOOD RD / DUWAYNE AVE	LEXINGTON
Summary: ON 2/7/2019 AT APPROXIMATELY 1730 HOURS, OFFICERS RECEIVED A SNOWBIRD PARKING COMPLAINT WITHIN THE 3900 BLOCK OF RESTWOOD ROAD.VEHICLE TOWED.ENTERED INTO IMPOUND.CLEAR.					
19032078	Feb 7 2019	19:13	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL.DISPATCHED TO 7000 BLOCK OF CENTERVILLE RD ON A MEDICAL. PATIENT TO HOSPITAL.					
19031840	Feb 7 2019	14:59	TRAFFIC-DAC IPS	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: TRAFFIC. OFFICERS OBSERVED A VEHICLE ON LAKE DR NEAR GRIGGS AVE WITHOUT LIGHTS ON. THE VEHICLE WAS STOPPED AND OFFICERS DETERMINED THAT THE DRIVER DID NOT HAVE A VALID LICENSE. THE DRIVER WAS CITED FOR DAC-IPS AND THE VEHICLE WAS TOWED.CLEAR.					
19032151	Feb 7 2019	20:56	ASSIST OTHER		BLAINE
19032062	Feb 7 2019	18:52	ACCIDENT-MV PD	XX VILLAGE PKWY	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DELAYED PROPERTY DAMAGE ACCIDENT. OFFICERS TOOK A PHONE CALL REGARDING A PD ACCIDENT THAT HAD OCCURRED IN A PARKING LOT OF THE 30 BLOCK OF VILLAGE PARKWAY.CLEAR.					
19032070	Feb 7 2019	19:00	LIFT ASSIST	93XX HAMLINE AVE	LEXINGTON
Summary: LIFT ASSIST. OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF HAMLINE AVE ON A LIFT ASSIST. OFFICERS ASSISTED RESCUE IN LIFTING THE VICTIM OFF THE FLOOR. VICTIM REFUSED AMBULANCE.CLEAR.					
19032146	Feb 7 2019	20:49	PARKING COMPLAINT	XX VILLAGE PKWY	CIRCLE PINES
Summary: ON 12/7/2019, A VEHICLE WAS CITED AND TOWED FOR SNOWBIRD NEAR THE 30 BLOCK OF VILLAGE PARKWAY.CLEAR.					
19032310	Feb 8 2019	04:29	PARKING COMPLAINT	3XX HERITAGE TRL	CIRCLE PINES
Summary: PARKING VIOLATION.OFFICERS OBSERVED A PARKING VIOLATION IN THE 300 BLOCK OF HERITAGE TRL.VEHICLE WAS TOWED.CLEAR.					
19032336	Feb 8 2019	05:49	FIRE	3XX HERITAGE TRL	CIRCLE PINES
Summary: VEHICLE FIRE. OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF HERITAGE TRL FOR A REPORT OF A VEHICLE FIRE. CFD WAS ABLE TO PUT THE FIRE OUT WITHOUT INCIDENT. CASE CLOSED.					
19032823	Feb 8 2019	15:08	COUNTERFEIT	XX SOUTH PINE DR	CIRCLE PINES
Summary: BUSINESS ON PINE DR TURNED IN A COUNTERFEIT BILL.					
19033270	Feb 8 2019	22:51	INFORMATION	XX EAST RD	CIRCLE PINES
Summary: OFFICERS RECEIVED A INFORMATION PHONE CALL. CALLER ADVISED OFFICERS HE WOULD CALL IF HE WANTED TO FOLLOW UP.CLEAR.					
19033276	Feb 8 2019	22:55	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: RESPONDED TO A MEDICAL IN THE 3900 BLOCK OF RESTWOOD RD.					
19033057	Feb 8 2019	19:43	ACCIDENT-MV PD	POINTCROSS DR / LAKE DR	CIRCLE PINES
Summary: PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO A PROPERTY DAMAGE ACCIDENT ON LAKE DR AT POINTCROSS. OFFICERS TOOK INFORMATION FOR A REPORT AND ASSISTED DRIVERS IN EXCHANGING INFORMATION. THERE WERE NO INJURIES.CLEAR.					
19032998	Feb 8 2019	18:34	TRAFFIC	NORTH RD / SUNSET AVE	BLAINE
Summary: TRAFFIC COMPLAINT. OFFICERS WERE DISPATCHED TO A POSSIBLE DRUNK DRIVER IN THE AREA OF NORTH RD AND SUNSET AVE. THE VEHICLE WAS LOCATED AND STOPPED ON STARDUST BLVD AT TWINKLE TERR. THE DRIVER WAS DETERMINED TO BE NOT DK.CLEAR.					
19032921	Feb 8 2019	16:48	IDENTITY THEFT	3XX FOREST DR	CIRCLE PINES
Summary: IDENTITY THEFT REPORT.OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 300 BLOCK OF FOREST DR REGARDING AN IDENTITY THEFT REPORT. OFFICERS TOOK INFORMATION FOR THE REPORT AND GAVE ADVICE TO AVOID FURTHER PROBLEMS.CLEAR.					
19033176	Feb 8 2019	21:13	MEDICAL	2XX HERITAGE LN	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 200 BLOCK OF HERITAGE LN. OFFICERS ASSISTED THE VICTIM AND GATHERED INFORMATION FOR MEDICAL TREATMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
19033636	Feb 9 2019	11:26	TRAFFIC	91XX SOUTH HIGHWAY DR	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: TRAFFIC STOP. OFFICERS LOCATED A VEHICLE IN THE 9100 BLOCK OF SOUTH HIGHWAY DR WITH AN ALERT ATTACHED.MALE LOCATED AND TAKEN INTO CUSTODY.CASE ACTIVE.					
19033513	Feb 9 2019	08:06	VEHICLE- LOCKOUT		LEXINGTON
19034020	Feb 9 2019	20:54	CHECK WELFARE	1956 72 1/2 ST	CENTERVILLE
Summary: POLICE RESPONDED TO A WELFARE CHECK IN CENTERVILLE. KOPS ALERT PLACED ON THE SUBJECT AND VEHICLE.					
19034074	Feb 9 2019	22:22	CHECK WELFARE	90XX JACKSON AVE	LEXINGTON
Summary: POLICE CONDUCTED A WELFARE CHECK IN THE 9000 BLOCK OF JACKSON AVENUE. POLICE ARRIVED AND SPOKE WITH THE INVOLVED PARTIES AND DETERMINED THAT THERE WAS NO IMMEDIATE DANGER.					
19033379	Feb 9 2019	01:10	FIGHT	70XX CENTERVILLE RD	CENTERVILLE
Summary: FIGHT.OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD FOR A REPORT OF A FIGHT.OFFICERS MEDIATED SCENE.CASE CLOSED.					
19033817	Feb 9 2019	15:37	CIVIL DISPUTE	71XX SHAD AVE	CENTERVILLE
Summary: RESIDENT ON SHAD AVE REPORTED A CIVIL DISPUTE OVER A VEHICLE.					
19034768	Feb 10 2019	22:24	VEHICLE- LOCKOUT		CENTERVILLE
19034525	Feb 10 2019	15:13	MEDICAL	89XX NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF NORTH HIGHWAY DRIVE ON THE REPORT OF A MEDICAL. TRANSPORTED TO MERCY HOSPITAL BY ALINA.EXCEPTIONALLY CLEARED. BWC.					
19034216	Feb 10 2019	02:23	ASSIST OTHER		LINO LAKES
19034612	Feb 10 2019	17:48	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LN FOR A MEDICAL.MALE TRANSPORTED TO THE HOSPITAL.CLEAR.					
19034468	Feb 10 2019	13:34	MOTORIST ASSIST	XX NORTH RD	CIRCLE PINES
Summary: OFFICERS ASSISTED A MOTORIST WHO WAS OFF THE ROAD IN A SNOW PILE ON THE 50 BLOCK OF NORTH ROAD. NO INJURIES. NO PROPERTY DAMAGE. VEHICLE PUSHED OUT BY OWNER. EXCEPTIONALLY CLEARED. BWC.					
19034176	Feb 10 2019	00:53	SUICIDE ATTEMPT/THREAT		CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE AREA OF NORTH ROAD AND LAKE DRIVE ON A REPORT OF A SUICIDAL FEMALE. THE FEMALE WAS GONE UPON OFFICERS ARRIVAL. WITH THE HELP OF BLAINE POLICE K9, POLICE WERE ABLE TO LOCATE THE FEMALE AND UPON SPEAKING WITH HER DETERMINED THAT SHE WAS NOT SUICIDAL.					
19034284	Feb 10 2019	07:53	ASSIST OTHER AGENCY		LINO LAKES
19034929	Feb 11 2019	08:02	VEHICLE- LOCKOUT		LEXINGTON
19035625	Feb 11 2019	22:33	INFORMATION	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE WERE DISPATCHED TO A PHONE CALL REGARDING QUESTIONS ABOUT AN ALTERCATION THAT HAD OCCURRED IN THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE. POLICE ADVISED THE INDIVIDUAL AND ATTEMPTED TO MEDIATE THE SITUATION.					
19035354	Feb 11 2019	16:36	TRAFFIC	GRIGGS AVE / RESTWOOD RD	LEXINGTON
Summary: OFFICERS MADE A TRAFFIC STOP ON A VEHICLE FOR EXPIRED REGISTRATION. UPON TALKING TO THE DRIVER, DRUG PARAPHERNALIA WAS IN PLAIN VIEW. SEARCH OF THE VEHICLE FOUND OPEN CONTAINERS. EXCEPTIONALLY CLEARED.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19034951	Feb 11 2019	08:45	ORDINANCE VIOLATION	91XX DUNLAP AVE	LEXINGTON
Summary: ON THE ABOVE DATE AND TIME I OBSERVED 2 VEHICLES PARKED ON 9100 BLOCK OF DUNLAP AVE AFTER A SNOW FALL OF OVER 2 INCHES.VEHICLES WERE TOWED AND IMPOUNDED AT TWIN CITIES TOWING. BOTH VEHICLE OWNERS WERE CITED.					
19035368	Feb 11 2019	16:54	TRAFFIC	3800 BLOCK RESTWOOD RD	LEXINGTON
Summary: TRAFFIC STOP. OFFICERS CONDUCTED A TRAFFIC STOP IN THE 3800 BLOCK OF RESTWOOD RD.FEMALE CITED AND VEHICLE TOWED.CLEAR.					
19035328	Feb 11 2019	16:05	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD FOR A MEDICAL EMERGENCY.FEMALE CHECKED BY ALLINA.CLEAR.					
19035757	Feb 12 2019	05:51	VEHICLE- LOCKOUT		LEXINGTON
19036086	Feb 12 2019	14:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
19035807	Feb 12 2019	07:57	MEDICAL	1XX CANTERBURY RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 140 BLOCK OF CANTERBURY ROAD ON REPORT OF A MEDICAL. OFFICERS WERE CLEARED BY PARAMEDICS.					
19036138	Feb 12 2019	14:33	MEDICAL	38XX MINUTEMAN LN	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LN ON A MEDICAL. OFFICERS GATHERED ASSESSMENT DATA FROM THE PATIENT. AMBULANCE ARRIVED AND TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
19036176	Feb 12 2019	15:23	MEDICAL	89XX PASCAL AVE	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF PASCAL AVE ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION AND BEGAN TREATING THE PATIENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
19036134	Feb 12 2019	14:29	LIFT ASSIST	39XX RESTWOOD RD	LEXINGTON
Summary: ON 2/12/2019 AT APPROXIMATELY 1430 HOURS, OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD ROAD FOR A LIFT ASSIST.TRANSPORTED TO HCMC.					
19036435	Feb 12 2019	22:04	ACCIDENT-MV PD	GRIGGS AVE / LAKE DR	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE AREA OF LAKE DRIVE AND GRIGGS AVENUE ON A REPORT OF A TWO CAR PROPERTY DAMAGE ACCIDENT. POLICE ARRIVED AND TOOK A STATEMENT FROM ONE OF THE DRIVERS. THE OTHER DRIVER HAD LEFT PRIOR TO POLICE ARRIVING.					
19035780	Feb 12 2019	07:03	ACCIDENT-MV PD	LEXINGTON AVE / LOVELL RD	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO A MOTOR VEHICLE INVOLVING TWO VEHICLES ON LEXINGTON AVE AT LOVELL RD.NO INJURIES. BWC. EXCEPTIONALLY CLEARED.					



February 13, 2019

Honorable Mayor and City Council
City of Lexington
9180 Lexington Avenue
Lexington, MN 55014

Re: Proposed 2019 Fees

Dear Honorable Mayor and City Council:

MSA has enjoyed serving you another year and looks forward to serving you the rest of 2019. We value your expectations of excellency and efficiency in a consultant, and always seek to meet those standards in our work.

You as our client, are our most valuable asset, and we take our job of serving you very seriously. However, second to our clients is our staff, and without them we are unable to effectively serve you. Most of our staff are advancing in their careers, and also seeing increased costs of living. We need to retain them to continue to provide excellent service to you and we must do so through competitive compensation, benefits and ongoing professional education.

The "Lexington Team" has been updated to include the staff that you have been heavily involved with this past year through City projects and who we feel are a great fit for your community. Key staff and standard rate schedules are attached, for your consideration. We will continue to discount our standard rates to a special city project rates for the Lexington Team. The key staff rates will be used for all City projects while the standard rates schedule will be used for all development projects in the City.

We hope you will understand this need for a rate increase, and will continue to appoint us as your engineer.

Sincerely,

MSA Professional Services, Inc.

A handwritten signature in black ink that reads "Steve Winter".

Steve Winter, PE
Senior Project Engineer

Attachement A

60 Plato Boulevard E.
Suite 140
St. Paul, MN 55107

P (612) 548-3132
TF (866) 452-9454
F (763) 786-4574

www.msa-ps.com

**ATTACHMENT A:
RATE SCHEDULE
March 2019***

<u>CLASSIFICATION</u>	<u>LABOR RATE</u>
Architects	\$127-\$165/hr.
Clerical	\$60-\$88/hr.
CAD Technician	\$62-\$110/hr.
Geographic Information Systems (GIS).....	\$78-\$135/hr.
Housing Administration	\$64-\$111/hr.
Hydrogeologists.....	\$118-\$142/hr.
Planners	\$95-\$151/hr.
Principals.....	\$155-\$205/hr.
Professional Engineers	\$100-\$205/hr.
Project Manager	\$75-\$180/hr.
Professional Land Surveyors	\$90-\$157/hr.
Staff Engineers.....	\$82-\$120/hr.
Technicians	\$76-\$114/hr.
Wastewater Treatment Plant Operator.....	\$70-\$85/hr.

REIMBURSABLE EXPENSES

Copies/Prints	Rate based on volume
GPS Equipment.....	\$40/hour
Mailing/UPS	At cost
Automobile Mileage – (currently \$0.54/mile).....	Rate set by Fed. Gov.
MSA Truck Mileage	\$0.70/mile
Organic Vapor Field Meter	\$100/day
PC/CADD Machine.....	Included in labor rates
Robotics Geodimeter.....	\$30/hour
Stakes/Lath/Rods	At cost
Total Station	Included in labor rates
Travel Expenses, Lodging, & Meals	At cost
Traffic Counting Equipment & Data Processing	At cost

<u>LEXINGTON TEAM</u>	<u>2019 City Rate / Standard Rate/hr</u>
Steve Winter	\$113.00 / \$137.00
Kevin Burns	\$110.00 / \$126.00
Curt Schley	\$110.00 / \$136.00
Survey Crew	\$152.00 / \$160.00

* Labor rates represent an average or range for a particular job classification. These rates are in effect until January 1, 2020.

Video Production



Municipal Producer, Trevor Scholl, completed five projects in January, including several winter editions of Mayor's Minutes and a highlight promo for Ham Lake's upcoming Snow Bowl celebration. Programs were also produced by Danika Peterson, Rusty Ray and T.J. Tronson. Trevor reaches out to City officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

▪ January Completed Videos/Playing on City Channels & Internet

Title	Producer	Runtime
Mayor's Minutes: Lexington Winter 2019	Trevor Scholl	00:04:47
Mayor's Minutes: Centerville Winter 2019	Trevor Scholl	00:05:56
Mayor's Minutes: Blaine Winter 2019	Trevor Scholl	00:05:08
Ham Lake Snow Bowl Preview	Trevor Scholl	00:01:55
Tyler the Donut Boy	Trevor Scholl	00:03:46
SBM Radon and Carbon Monoxide Training	Danika Peterson/Rusty Ray	00:02:22
Your City Staff: Cory Richter	Danika Peterson/Rusty Ray	00:03:34
Anoka County Statutory/Organizational and Regular Board Meeting (1/8/19)	T.J. Tronson	00:42:48
Anoka County Board Meeting (1/22/19)	T.J. Tronson	00:42:51

Some projects that Trevor is working on or is scheduled to produce include:

- Shot interviews/footage for Northern Force Dance Studio business profile
- New Blaine app OpenGov
- Winter restoration in Blaine Wetland Sanctuary
- Lino Lakes Public Safety Guns N Hoses event
- Blaine PD training project
- Ham Lake Senior Center activities
- Chomonix Golf Course Issues

Equipment Consulting/Technical Support



Blaine

- No equipment issues were reported.

Centerville

- 1.9.19: Bad camera just before a council meeting. Went to City Hall to troubleshoot. A short-circuit happens and the camera glitches to black for a few frames every time any camera is adjusted with the joystick. There is nothing that can be done to fix the camera. Recommend moving up the HD upgrade ASAP.
- 1.10.19: Transmission problem. Switched problematic camera out with camera 2. Video looks better.
- 1.14.19: Answered question regarding Comcast internet and whether City requires it. It is not required for internet and is just serving as a back-up. Should save the City money.

Circle Pines

- No equipment issues were reported.

Ham Lake

- No equipment issues were reported.

Lexington

- No equipment issues were reported.

Lino Lakes

- 1/10/19: Transmission issue. Went to City Hall and found that a power adapter for an JA embedding convertor has died. Replaced it with a spare from the tech shop. Will get permanent replacement. Also Picked up the KiPro Ki-stor drive and transferred footage to NMTV playback server.

Spring Lake Park

- No equipment issues were reported.

All Cities

- 1.2.19: Ordered Tightrope streaming servers and contracts for city channels.
- 1.2.19: Requested 2 additional 3-channel Reflect Services for live streaming of channels.
- 1.14.19: Worked with Z Systems on annual Tightrope contracts.
- 1.29.19: Contacted BizzyWeb to initiate website upgrades to accommodate city live streaming servers.
- 1.30.19: Signed off on BizzyWeb contract for website upgrades.
- 1.31.19: Set up process for commissioning streaming servers.

Master Control



Programming Coordinator, Michele Silvester, along with help from Eric Houston, Tarkor Zehn, and Trevor Scholl, is responsible for processing and scheduling the programming on the City channels. There are three categories of programs that are scheduled on the City channels; live and replayed meetings, NMTV staff created video content, and informational graphics pages. All categories of programming must be encoded, scheduled, and entered into the Tightrope playback system or entered into the Carousel video files. As each live meeting is being recorded at City Hall, it is routed to the North Metro TV head-end and then sent out over the cable system live. At the same time it is also encoded on a server for future playbacks. The following meetings were processed in January:

Title	Producer	Runtime
Blaine City Council Meeting (1/3/19)	Blaine Staff	01:20:08
Blaine Planning Commission Meeting (1/8/19)	Blaine Staff	00:05:35
Blaine Natural Resources Conservation Board Meeting (1/15/19)	Blaine Staff	00:58:36
Blaine City Council Meeting (1/17/19)	Blaine Staff	00:57:46
Blaine Park Board Meeting (1/22/19)	Blaine Staff	01:30:10
Blaine Special City Council Meeting (1/24/19)	Blaine Staff	01:16:16
Centerville City Council Meeting (1/9/19)	Centerville Staff	01:49:58
Centerville City Council Meeting (1/23/19)	Centerville Staff	00:55:07
Circle Pines City Council Meeting (1/8/19)	Circle Pines Staff	00:53:50
Circle Pines Utility Commission Meeting (1/16/19)	Circle Pines Staff	00:25:00
Circle Pines City Council Meeting (1/22/19)	Circle Pines Staff	00:42:44
Ham Lake City Council Meeting (1/7/19)	Ham Lake Staff	01:19:15
Ham Lake Park & Tree Meeting (1/16/19)	Ham Lake Staff	01:08:00
Ham Lake City Council Meeting (1/22/19)	Ham Lake Staff	01:10:27
Lexington City Council Meeting (1/3/19)	Lexington Staff	00:21:25
Lexington City Council Meeting (1/17/19)	Lexington Staff	00:38:22
Lino Lakes Planning & Zoning Meeting (1/9/19)	Lino Lakes Staff	01:07:20
Lino Lakes City Council Meeting (1/14/19)	Lino Lakes Staff	00:44:15
Lino Lakes City Council Meeting (1/28/19)	Lino Lakes Staff	00:53:34
Spring Lake Park City Council Meeting (1/7/19)	Spring Lake Park Staff	00:35:00
Spring Lake Park City Council Meeting (1/22/19)	Spring Lake Park Staff	01:00:04
21 New Programs		19:52:52 New Hours

Meetings are scheduled for replay based on schedules requested by each City. Additional longer-length video programming produced by NMTV staff is also scheduled on the channels. With the arrival of the Carousel units, shorter-length videos and promos are loaded onto those devices, rather than being scheduled as separate playbacks. The short videos cycle through, with graphics pages, and play on the channels whenever a scheduled program is not playing. Depending on whether a City selected the split screen or full screen Carousel option, the shorter videos are cycling 24 hours a day. The table below outlines how many times a longer-length video program was entered into the Tightrope system, and played back on each City channel.

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	187	220:21:24
Centerville	47	75:41:20
Circle Pines	153	125:35:59
Ham Lake	80	102:46:27
Lexington	107	64:39:49
Lino Lakes	66	97:45:56
Spring Lake Park	97	76:59:57
Totals:	737 Program Playbacks	763:50:52 Hours of Video Programming on Channels

The last category of programming on City channels consists of bulletin board, or graphics pages, that display information about the City or about events and issues of interest to citizens. With the installation of the new Carousel units complete, Eric Houston has assumed responsibility for updating the information on all seven channels. He works closely with each City's representative to ensure that all requested data slides are created and posted to the satisfaction of the City. Even though Eric is doing the work of creating the data pages, the Cities will always maintain editorial control. In addition to the graphics pages, the new Carousel units play video. Trevor Scholl is responsible for encoding any videos that will be displayed. The following work was done for City Carousel units in January:

Blaine

- Transcoded and uploaded 3 videos to Carousel.
- Created a demo version of a five zone Carousel channel as requested.

Centerville

- Transcoded and uploaded 2 videos to Carousel.
- Created 3 graphic pages for Carousel

Circle Pines

- Transcoded and uploaded 1 video to Carousel.

Ham Lake

- Transcoded and uploaded 2 videos to Carousel.
- Created 1 graphic page for Carousel.

Lexington

- Transcoded and uploaded 2 videos to Carousel.

Lino Lakes

- Transcoded and uploaded 1 video to Carousel.

Spring Lake Park

- Transcoded and uploaded 2 videos to Carousel.
- Created 4 graphic pages for Carousel

City Channel Signal Monitoring

Blaine

- No channel signal problems.

Centerville

- Video transmission issue resolved 1/10/19.

Circle Pines

- No channel signal problems.

- **Ham Lake**
- No channel signal problems.
- **Lexington**
- No channel signal problems.
- **Lino Lakes**
- Video transmission issue resolved 1/10/19.
- **Spring Lake Park**
- No channel signal problems.

Meetings on Demand



NMTV has created a video on demand service, with line-item bookmarking, for our Cities meetings. In order to accomplish this, each encoded meeting has to undergo several steps. The meeting must first be transferred and transcoded from the playback server to the video on demand server. The length of time necessary for this varies based on the length of the meeting and whether it is recorded in SD or HD. Once that is done, a staff member must go through the meeting entering a bookmark at the start of each meeting line-item, and type in the corresponding line-item information. Staff utilizes marked agendas provided by City staff members for this step. If marked agendas aren't provided by City staff we go to the City website to find unmarked agendas and place the meeting on VOD without bookmarks. Once that is done and saved the bookmarked meeting is then linked to the NMTV website's city meeting page for video on demand. The following number of meetings were bookmarked and/or placed on VOD for the Cities in January:

- **Blaine**
- 6 meetings bookmarked and placed on VOD.
- **Centerville**
- 2 meeting placed on VOD.
- **Circle Pines**
- 3 meetings bookmarked and placed on VOD.
- **Ham Lake**
- 3 meetings bookmarked and placed on VOD.
- **Lexington**
- 2 meetings placed on VOD.
- **Lino Lakes**
- 3 meetings bookmarked and placed on VOD.
- **Spring Lake Park**
- 2 meetings bookmarked and placed on VOD

Administrative



The issues dealt with in January include processing 4th quarter franchise and PEG fee data, calculating percentages of income based on gross revenue for the system and Cities and then determining franchise fees to be returned to Cities, and moving forward with the purchase of streaming servers for Cities.

4th Quarter Franchise/PEG Fees

- Received 4th quarter franchise and PEG fee reports and payments from Comcast and CenturyLink.
- Entered data into spread sheets for PEG fees received, franchise fees received, and gross revenues.
- Comcast franchise fees were up \$9,011 over the previous quarter. PEG fees were down \$453 over the previous quarter.
- Comcast franchise fees appear to be trending upward, albeit slightly.
- Comcast PEG fees are at the second highest amount ever received.
- CenturyLink franchise fees were up \$903 over the previous quarter. PEG fees were \$840 less than the previous quarter.
- CenturyLink continues to steadily lose customers, but their prices must have gone up, which would explain the increased franchise fee.

Franchise Fee Payment to Cities

- Calculate percentages of income based on total system gross revenue and City gross revenue.
- Determine amounts of franchise fees to be returned to Cities based on those percentages.

Streaming Servers for Cities

- Direct staff to move forward on the purchase of streaming servers for City channels.
- Received reports from Video Engineer regarding orders, and steps taken to integrate servers into system.
- Directed staff to contact website host to make necessary changes for hosting streaming servers.

Miscellaneous

- Made inquiries regarding potential videographers for Ham Lake. Provided Don Krueger with contact info of interested individual.
- Contact new Cable Commission members. Gather contact information for contact list.
- Scheduled meeting with Mike Bradley and Comcast to kick off franchise renewal negotiations.
- Conference call with Mike Bradley regarding Comcast franchise renewal discussion points.
- Determine Commission Executive Committee for 2019.
- Meet with Ben Hayle regarding Carousel display re-design.
- Talk with Teresa at Centerville regarding bookmarking Centerville meetings.
- Read industry articles.

North Metro TV

January 2019 Update

Program Production

In January, a total of 113 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **68:15:00 hours of new programming**.

- 42 programs were produced by the public
- 50 programs were produced by NMTV staff
- 21 programs were produced by City staff



Van Shoots

The HD truck was used for **41:45:00** hours of production. Events produced live and recorded for additional playbacks include:

- Boys Basketball: Andover vs. Blaine
- Girls Basketball: Irondale vs. Spring Lake Park
- Girls Basketball: Elk River vs. Centennial
- Girls Hockey: Blaine vs. Centennial
- Boys Hockey: Blaine vs. Centennial
- Girls Hockey: Blaine vs. Spring Lake Park
- Girls Basketball: Irondale vs. Blaine



Workshops

Workshop	Instructor	Organization	Students
Editing	Eric Houston	Toastmasters	4
Lecture Series - Jim Henson and the Muppets	Eric Houston	Mary Ann Young Senior Center	10
General Production Workshop	Eric Houston	General Public	1
Lecture Series - This is Orson Welles	Eric Houston	Spring Lake Park City Hall	10
Camera	Eric Houston	General Public	1
Editing	Eric Houston	General Public	1
Lecture Series - James Bond - 50 Years of 007	Eric Houston	Anoka County Library - Northtown	48
Editing Demo	Eric Houston	Video Club	10
8 Workshops			85 Students

Home Movie Transfers

Home movie transfers have become one of our most popular services. Residents can transfer their family videos themselves for free, or pay NMTV to do it. NMTV can also transfer film, slides, and photos for a fee.

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	226	64	47	2	702	\$1,305.00
TOTAL:	226	64	47	2	702	\$1,305.00

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, municipal, or educational.

Month	Unique Individuals	Total Usage Hours
January	144	677.5
TOTAL PUBLIC USAGE:		677.5

Production Highlights

NMTV News Highlights

Each week Danika Peterson and Rusty Ray create a news program that highlights events, people, issues, and information important to citizens of our Member Cities. Some January highlights include:

- National Curling Trials in Blaine
- Your City Staff: Cory Richter
- New Year New Government Leaders
- Anoka Hennepin Wellness Day
- CBD Oil Store Opens in Ham Lake
- SBM Firefighters Receive Training Regarding Carbon Monoxide and Radon



In addition to daily playbacks of North Metro TV News on the cable systems, there are 545 local stories archived for viewers on the NMTV YouTube page. The page can be accessed through the northmetrotv.com website.

Winter Mayor's Minutes

Municipal Coordinator, Trevor Scholl, completed three episodes of Mayor's Minutes in January. Blaine, Lexington, and Centerville Mayors highlighted some of the bigger issues for their residents, in the Winter edition of the program.



Your City Staff: Cory Richter

The "Your City Staff" segment has returned after a brief hiatus! This time around Blaine's GIS Coordinator, Cory Richter was highlighted. Who even knew Blaine HAD a GIS Coordinator?? During her interview, Cory explained that working with geospatial data helps with everything from determining property lines to developing snowplow maps. She enjoys the variety of work that her job entails, including working with the police to observe crime trends and keeping track of the age and location of underground utilities.



Ham Lake Snow Bowl Preview

It's that snowy time of year, and it looks like there's going to be plenty of it for the Ham Lake 2019 Snow Bowl celebration. Municipal Producer, Trevor Scholl, put together a video highlighting all of the fun events that will be taking place. The video includes interviews with the event organizers and plenty of coverage of all of the festivities, including sliding, fishing, bowling, biking, food, shopping, snow sculptures and contests. The event will also be highlighted on the NMTV news.



Lecture Series: James Bond

NMTV Instructor, Eric Houston, held what turned out to be a very popular edition of his Lecture Series at the Northtown Branch of the Anoka County Library. The class, James Bond: 50 Years of 007, attracted 48 participants. That is the highest attendance level so far at the traveling lecture series. It seems to be due to several factors including extra advertising on social media by the library and an article on the class in the ABC Newspapers. Plus, the James Bond class is one of the most popular of the classes Eric teaches....people just love everything about James Bond. Eric is just putting the finishing touches on a new class called Mary Pickford: the World's First Movie Star. It will premiere in February.



City Productions

Municipal Producer, Trevor Scholl, completed five projects in January including several editions of Mayor's Minutes. Projects completed include:

- Mayor's Minutes: Blaine Winter 2019
- Mayor's Minutes: Centerville Winter 2019
- Mayor's Minutes: Lexington Winter 2019
- Ham Lake Snow Bowl Preview 2019
- Tyler the Donut Boy



New and ongoing projects include:

- Shot interviews/footage for Northern Force Dance Studio business profile
- New Blaine app OpenGov
- Winter restoration in Blaine Wetland Sanctuary
- Lino Lakes Public Safety Guns N Hoses event
- Blaine PD training project
- Ham Lake Senior Center activities
- Chomonix Golf Course Issues

Trevor touches base with contacts on a regular basis and also encourages Cities to contact him whenever they have an idea for a new show.

Production equipment consulting for cities and schools

Blaine

- No equipment issues were reported.
- **Centerville**
- 1.9.19: Bad camera just before a council meeting. Went to City Hall to troubleshoot. A short-circuit happens and the camera glitches to black for a few frames every time any camera is adjusted with the joystick. There is nothing that can be done to fix the camera. Recommend moving up the HD upgrade ASAP.
- 1.10.19: Transmission problem. Switched problematic camera out with camera 2. Video looks better.
- 1.14.19: Answered question regarding Comcast internet and whether City requires it. It is not required for internet and is just serving as a back-up. Should save the City money.

Circle Pines

- No equipment issues were reported.

Ham Lake

- No equipment issues were reported.

Lexington

- No equipment issues were reported.

Lino Lakes

- 1/10/19: Transmission issue. Went to City Hall and found that a power adapter for an JA embedding convertor has died. Replaced it with a spare from the tech shop. Will get permanent replacement. Also Picked up the KiPro Ki-stor drive and transferred footage to NMTV playback server.

Spring Lake Park

- No equipment issues were reported.

All Cities

- 1.2.19: Ordered Tightrope streaming servers and contracts for city channels.
- 1.2.19: Requested 2 additional 3-channel Reflect Services for live streaming of channels.
- 1.14.19: Worked with Z Systems on annual Tightrope contracts.
- 1.29.19: Contacted BizzyWeb to initiate website upgrades to accommodate city live streaming servers.
- 1.30.19: Signed off on BizzyWeb contract for website upgrades.
- 1.31.19: Set up process for commissioning streaming servers.

City Channel 16 Playback Stats

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	187	220:21:24
Centerville	47	75:41:20
Circle Pines	153	125:35:59
Ham Lake	80	102:46:27
Lexington	107	64:39:49
Lino Lakes	66	97:45:56
Spring Lake Park	97	76:59:57
Totals:	737 Program Playbacks	763:50:52 Hours of Video Programming on Channels

Programs Produced by the Public

Title	Producer	Runtime
Off Constantly	David Bauer	00:25:03
Orange Films 101	Ben Daniels	00:24:17
Your MN Moose! 2018-2019	Laurie Sigler	00:03:07
Isla Bakes Chocolate Chip Cookies	Heidi Arnson/Isla Olson	00:05:06
Every Movie Ever (2 episodes)	Joe Scholz, Rick Bostrom, Ben Daniels/Ryan Frieundschuh, Gavin Van Trease/Brett Wong/Seraiah Brooks/Eric Houston	00:49:57
Bad Movie Bros (2 episodes)	Video Club/Eric Houston	01:45:51
Game Over (8 episodes)	Eric Houston	02:46:52
A Fresh New Day	Anita Wardlaw	00:33:45
Cornerstone Church (2 episodes)	Rick Bostrom	00:58:37
Christ Lutheran Church (5 episodes)	Jacob Nessman	04:50:19
The Power of Love (5 episodes)	Rick Larson	02:30:00
LovePower (5 episodes)	Rick Larson	05:00:00
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	02:51:00
Hope Church (3 episodes)	Cindy Hardy	02:00:08
Oak Park Moments (3 episodes)	Dave Turnidge	01:55:55
42 New Programs		27:16:02 New Hours

Programs Produced by NMTV Staff

Title	Producer	Runtime
Anoka County Statutory/Organizational and Regular Board Meeting (1/8/19)	T.J. Tronson	00:42:48
Anoka County Board Meeting (1/22/19)	T.J. Tronson	00:42:51
NMTV News (3 episodes)	Danika Peterson/Rusty Ray	00:42:44
SBM Radon and Carbon Monoxide Class	Danika Peterson/Rusty Ray	00:02:22
Your City Staff: Cory Richter	Danika Peterson/Rusty Ray	00:03:34
Mayor's Minutes: Lexington Winter 2019	Trevor Scholl	00:04:47
Snow Bowl Preview 2019	Trevor Scholl	00:01:55
Mayor's Minutes: Centerville Winter 2019	Trevor Scholl	00:05:56
Mayor's Minutes: Blaine Winter 2019	Trevor Scholl	00:05:08
Tyler the Donut Boy	Trevor Scholl	00:03:46
Boys Basketball: Andover/Blaine	Kenton Kipp/J. Millington	01:41:17
Girls Basketball: Irondale/Spring Lake Prk	Kenton Kipp/J. Millington	01:43:28
Girls Basketball: Elk River/Centennial	Kenton Kipp/J. Millington	01:36:46
Girls Hockey: Blaine/Centennial	Kenton Kipp/J. Millington	01:56:55
Boys Hockey: Blaine/Centennial	Kenton Kipp/J. Millington	02:15:55
Girls Hockey: Blaine/Spring Lake Park	Kenton Kipp/J. Millington	01:49:52
Boys Hockey: Andover/Blaine	Kenton Kipp/J. Millington	01:25:34
Girls Basketball: Irondale/Blaine	Kenton Kipp/J. Millington	01:33:53
Girls Hockey: Spring Lake Prk/Centennial	Kenton Kipp/J. Millington	01:18:45
Sports Den (4 episodes)	Kenton Kipp/J. Millington	01:51:10
Coach & Captains (7 episodes)	Kenton Kipp/J. Millington	00:23:27
Game Summaries (18 episodes)	Kenton Kipp/J. Millington	00:52:12
50 New Programs		21:05:59 New Hours

Programs Produced by City Staff

Title	Producer	Runtime
Blaine City Council Meeting (1/3/19)	Blaine Staff	01:20:08
Blaine Planning Commission Meeting (1/8/19)	Blaine Staff	00:05:35
Blaine Natural Resources Conservation Board Meeting (1/15/19)	Blaine Staff	00:58:36
Blaine City Council Meeting (1/17/19)	Blaine Staff	00:57:46
Blaine Park Board Meeting (1/22/19)	Blaine Staff	01:30:10
Blaine Special City Council Meeting (1/24/19)	Blaine Staff	01:16:16
Centerville City Council Meeting (1/9/19)	Centerville Staff	01:49:58
Centerville City Council Meeting (1/23/19)	Centerville Staff	00:55:07
Circle Pines City Council Meeting (1/8/19)	Circle Pines Staff	00:53:50
Circle Pines Utility Commission Meeting (1/16/19)	Circle Pines Staff	00:25:00
Circle Pines City Council Meeting (1/22/19)	Circle Pines Staff	00:42:44
Ham Lake City Council Meeting (1/7/19)	Ham Lake Staff	01:19:15
Ham Lake Park & Tree Meeting (1/16/19)	Ham Lake Staff	01:08:00
Ham Lake City Council Meeting (1/22/19)	Ham Lake Staff	01:10:27
Lexington City Council Meeting (1/3/19)	Lexington Staff	00:21:25
Lexington City Council Meeting (1/17/19)	Lexington Staff	00:38:22
Lino Lakes Planning & Zoning Meeting (1/9/19)	Lino Lakes Staff	01:07:20
Lino Lakes City Council Meeting (1/14/19)	Lino Lakes Staff	00:44:15
Lino Lakes City Council Meeting (1/28/19)	Lino Lakes Staff	00:53:34
Spring Lake Park City Council Meeting (1/7/19)	Spring Lake Park Staff	00:35:00
Spring Lake Park City Council Meeting (1/22/19)	Spring Lake Park Staff	01:00:04
21 New Programs		19:52:52 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.

MINUTES
REGULAR PLANNING COMMISSION MEETING
February 12, 2019 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

- A. Roll Call: Chairperson VanderBloomer, Commissioners Bautch, Thorson, Koch and Murphy

Chairperson Vanderbloomer called to order the Regular Planning Commission meeting on February 12, 2019 at 7:00 p.m. Commissioners Present: John Bautch, Michelle Koch, and Gloria Murphy. Excused Absence: Ron Thorson. Also present: Bill Petracek, City Administrator.

2. CITIZENS FORUM

No citizens were present to address the Planning Commission on items not on the agenda.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Bautch made a motion to approve the agenda with the tabling of Discussion Item 7(A) due to the absence of the city attorney. Murphy seconded the motion. Motion carried 4-0.

4. LETTERS AND COMMUNICATION

- A. Building Permits for January 2019

Vanderbloomer asked about the new house permit located at 4051 Flowerfield Road. Discussion ensued.

5. APPROVAL OF PLANNING COMMISSION MINUTES

- A. January 8, 2019

Koch made a motion to approve the January 8, 2019 minutes. Murphy seconded the motion. Motion carried 4-0.

6. DISCUSSION ITEM:

- A. Discuss Parking & Allowable Outdoor Storage Ordinance Options

Item tabled due to the absence of Kurt Glaser, City Attorney.

7. NOTE COUNCIL MINUTES:

- A. January 3, 2019

B. January 17, 2019

Petracek provided an explanation of the discussion with the City Council regarding allowing Hamline Ave. on-street parking on the eastside of the street. Discussion ensued.

8. PLANNING COMMISSION INPUT

Murphy asked about the progress on the Paster Properties. Petracek provided the Planning Commission an update on the sale of Paster properties and other future potential development in Lexington. Discussion ensued.

Koch asked if the City was involved in the orange notice tags that were placed on the door at 3641 Centerwood Road. Petracek stated he was not aware of any City involvement at that address and any notices provided to them, but would check with City staff on any issues. Discussion ensued.

9. ADJOURNMENT

Bautch made a motion to adjourn at 7:33 p.m. Koch seconded the motion. Motion carried 4-0.

**Unapproved minutes
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JANUARY 17, 2019 – 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 January 17, 2019 at 7:00 p.m.
Councilmember's present: Devries, Harris, Hughes, and Murphy.*

Also Present: Bill Petracek, City Administrator and Chris Galiov, Finance Director.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATIONS:

- A. Lakes Police Department Media Reports
- 12-19-18 - 12 -23-18
 - 12-28-18 – 01-01-19
- B. Planning & Zoning meeting minutes – January 8, 2019
- C. 2019 meeting calendar – Revised
- D. NorthMetro TV Reports

Councilmember Harris asked questions about the Planning & Zoning minutes. Harris questioned the need to discuss the ordinances about recreational vehicles and “stuff in the yard.” Petracek explained that Attorney Glaser is trying to simplify the ordinances that regulate “stuff in the yard” for ease of enforcement. Discussion ensued.

Harris also asked about the discussion that P & Z had about parking on Hamline Ave. Petracek explained that P & Z questioned the City allowing parking on the eastside of Hamline Ave. He added that following his discussions with public works and the city engineer, it will not change. He stated that the purpose of Hamline Ave. reconstruction was to slow down traffic, and allowing parking on the eastside of the

Hamline Ave. allows on street parking and less parking on residential property, as well as slow down traffic. He explained that the restrictions on Hamline Ave. are doing exactly what was intended to do – slow down traffic. Discussion ensued.

5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – January 3, 2019
- B. Recommendation to Approve Claims and Bills:
Check #'s 13609 - 13610
Check #'s 44385 - 44438
Check #'s 12398 - 12414

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

6. ACTION ITEMS:

- A. Recommendation to approve the 2019 Memorandum of Understanding (MOU) with Centennial Lakes Little League for the use of Memorial Park

Councilmember Harris made a motion to approve the 2019 Memorandum of Understanding (MOU) with Centennial Lakes Little League for the use of Memorial Park. Councilmember Murphy seconded the motion. Motion carried 5-0.

- B. Recommendation to approve the 2019 Contract for Animal Control Services with Otter Lake Care Center.

Councilmember Murphy made a motion to approve the 2019 Contract for Animal Control Services with Otter Lake Care Center. Councilmember Harris seconded the motion. Motion carried 5-0.

- C. Recommendation to approve Logo 1(C) - to be used for opacity on the City of Lexington's letterhead

Councilmember Devries made a motion to approve Logo 1(C) - to be used for opacity on the City of Lexington's letterhead and to be placed on City vehicles. Councilmember Harris seconded the motion. Motion carried 5-0.

- D. Recommendation to approve Logo 3 (C) as the new City of Lexington's City logo.

Councilmember Hughes made a motion to approve Logo 3 (C) as the new City of Lexington's City logo with "Minnesota" in cursive. Councilmember Devries seconded the motion. Motion carried 5-0.

- E. Recommendation to approve single use Sunday Liquor License (Beer & Wine) for Bistro LaRoux for Super Bowl Sunday

Councilmember Devries made a motion to approve single use Sunday Liquor License (Beer & Wine) for Bistro LaRoux for Super Bowl Sunday. Councilmember Harris seconded the motion. Motion carried 5-0.

7. MAYOR AND COUNCIL INPUT

Mayor Kurth asked that an item be placed on the next workshop to discuss the new logo's placement and discuss the City of Lexington emblem in the City Council chambers.

Councilmember Devries stated that the south highway drive in front of P & N auto sales lot is turned the wrong direction.

Mayor Kurth announced that the hockey rink is open for use.

8. ADMINISTRATOR INPUT

Petracek informed the Council that he received a phone call from Howard Paster, Jr. on Wednesday, and was told that Paster Properties has a signed Letter of Intent with a Norhart Development for their property behind Northway Mall. Mr. Paster explained to Petracek that the type of multi-family development is what they were hoping for when they put the property up for sale and remodeled Northway Mall. Petracek added that he anticipates discussion with the developer in the coming months. Discussion ensued.

Petracek also explained that city staff had to declare Conrad Kessler's house uninhabitable. Mr. Kessler is living with friends and family at this time, and is working with his social worker to find better a better living situation. Petracek explained that he will not be allowed back in the house until the garage is torn down and the house is cleaned up to the building inspector's specifications. Discussion ensued.

9. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:38 p.m. Councilmember Murphy seconded the motion. Motion carried 5-0.

****No Workshop due to lack of items for discussion**

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 February 7, 2019.</p>

(1) Payroll

Checks	13611 through	13611	\$	1,266.41
Vouchers	501712 through	501727	\$	17,785.59
Payroll Taxes				
	Federal Tax	\$2,511.57		
	Social Security	\$3,329.44		
	Medicare	\$778.64		
				\$6,619.65
	State Tax	\$1,287.55		\$1,287.55
	Total			\$7,907.20

(2) General and Liquor Payment Recommendations:

Checks	44437 through	44503	\$	514,141.83
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(3) ACH and Credit Card Payments for: DEC 2018

ACH Checks:	2409E through	2419E	\$	26,016.02
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Total Payments and Withdrawals Approval	<u>\$ 567,117.05</u>
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Centennial Lakes Police Payment Recommendations:

Checks	12418 through	12440	\$	18,798.01
ACH	through		\$	-
Total Payments			\$	<u>18,798.01</u>

***Check Detail Register©**

January 2019 to February 2019

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	044437	1/17/2019	PERA	
G 101-20200	Accounts Payable	\$11,644.00	112769	2018 CITY CONTRIBUTION
Total PERA		\$11,644.00		
Paid Chk#	044438	2/7/2019	AFSCME MN COUNCIL 5	
G 101-21719	Union Dues	\$200.48		FEB 2019 UNION DUES
Total AFSCME MN COUNCIL 5		\$200.48		
Paid Chk#	044439	2/7/2019	ALEX AIR APPARATUS, INC	
E 101-42260-404	Repair Machinery/Equipment	\$650.00	1002	AIR COMPRESSOR SERVICE & TEST
Total ALEX AIR APPARATUS, INC		\$650.00		
Paid Chk#	044440	2/7/2019	AMAZON	
E 101-42260-400	General Maintenance	\$57.00	171R-3XFC-G	CLEANING SUPPLIES - FD
E 609-00000-210	Operating Supplies	\$254.94	1FJ3-HX4C-N	THERMAL PAPER ROLLS - MLS
E 101-41500-200	Office Supplies	\$21.56	1V34-YJJN-1P	OFFICE SUPPLIES
E 101-41500-400	General Maintenance	\$97.15	1V34-YJJN-1P	SUPPLIES - CITY HALL
Total AMAZON		\$430.65		
Paid Chk#	044441	2/7/2019	AMERICAN BOTTLING	
E 609-00000-254	Miscellaneous Purchase	\$231.25	3562808498	
Total AMERICAN BOTTLING		\$231.25		
Paid Chk#	044442	2/7/2019	ANOKA COUNTY TREASURY	
E 101-41900-329	Cable/Internet	\$75.00	B190116W	FEB 2019 BROADBAND
Total ANOKA COUNTY TREASURY		\$75.00		
Paid Chk#	044443	2/7/2019	ARTISAN BEER COMPANY	
E 609-00000-252	Beer Purchase	\$196.50	3319440	
E 609-00000-252	Beer Purchase	\$426.35	3320797	
G 609-20202	Accounts Payable - Resale	(\$21.54)	441966	
Total ARTISAN BEER COMPANY		\$601.31		
Paid Chk#	044444	2/7/2019	ASPEN MILLS	
E 101-42260-214	Fire Uniforms	\$40.00	229973	UNIFORM PATCH
Total ASPEN MILLS		\$40.00		
Paid Chk#	044445	2/7/2019	AUTOPLUS AUTO PARTS	
E 101-43100-210	Operating Supplies	\$14.07	038889770	SHOP SUPPLIES
G 730-20200	Accounts Payable	\$84.10	38883519	PARTS
G 770-20200	Accounts Payable	\$84.10	38883519	PARTS
Total AUTOPLUS AUTO PARTS		\$182.27		
Paid Chk#	044446	2/7/2019	AVESIS VISION PLAN	
E 101-41500-160	Health/Dental Insurance	\$22.08	2208795	JAN 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$8.36	2208795	JAN 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$5.58	2208795	JAN 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$28.66	2208795	JAN 2019 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$22.08	2237913	FEB 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$8.36	2237913	FEB 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$5.58	2237913	FEB 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$28.66	2237913	FEB 2019 PREMIUM
Total AVESIS VISION PLAN		\$129.36		
Paid Chk#	044447	2/7/2019	BERNICKS BEVERAGES	
E 609-00000-252	Beer Purchase	\$988.77	476761	

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			Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase		\$945.00	478028	
	Total BERNICKS BEVERAGES		\$1,933.77		
Paid Chk# 044448	2/7/2019	BREAKTHRU BEVERAGE MN			
E 609-00000-251	Liquor Purchase		\$2,280.53	1080917413	
E 609-00000-251	Liquor Purchase		\$6,355.67	1080920286	
	Total BREAKTHRU BEVERAGE MN		\$8,636.20		
Paid Chk# 044449	2/7/2019	BRIGGS AND MORGAN, P.A.			
G 220-22040	Dominium Escrow - Lovell Bldg		\$12,000.00	626247	TIF 1-3 LEGAL SERVICES
	Total BRIGGS AND MORGAN, P.A.		\$12,000.00		
Paid Chk# 044450	2/7/2019	CAPITOL BEVERAGE SALES			
E 609-00000-252	Beer Purchase		\$6,927.30	2212924	
E 609-00000-252	Beer Purchase		\$2,585.27	2215858	
	Total CAPITOL BEVERAGE SALES		\$9,512.57		
Paid Chk# 044451	2/7/2019	CENTENNIAL LAKES PD			
E 101-42110-230	Contracted Services		\$58,238.49		FEB 2019 MONTHLY POLICE SERVICES
	Total CENTENNIAL LAKES PD		\$58,238.49		
Paid Chk# 044452	2/7/2019	CENTERPOINT ENERGY			
E 609-00000-383	Gas Utilities		\$547.15		JAN 2019 UTILITIES
E 101-43100-383	Gas Utilities		\$165.05		JAN 2019 UTILITIES
E 101-45200-383	Gas Utilities		\$165.05		JAN 2019 UTILITIES
E 651-00000-383	Gas Utilities		\$82.52		JAN 2019 UTILITIES
E 730-00000-383	Gas Utilities		\$206.32		JAN 2019 UTILITIES
E 770-00000-383	Gas Utilities		\$206.34		JAN 2019 UTILITIES
	Total CENTERPOINT ENERGY		\$1,372.43		
Paid Chk# 044453	2/7/2019	CENTURY COLLEGE			
E 101-42260-208	Training and Instruction		\$595.00	00689072	FIRE DEPT TRAINING
	Total CENTURY COLLEGE		\$595.00		
Paid Chk# 044454	2/7/2019	CINTAS			
E 609-00000-255	Linen		\$124.65	4015649467	MAT SERVICE
	Total CINTAS		\$124.65		
Paid Chk# 044455	2/7/2019	CIRCLE PINES, CITY OF			
E 599-42110-601	Bond Principal		\$4,583.33		FEB 2019 POLICE BLDG PAYMENT
E 599-42110-611	Bond Interest		\$189.79		FEB 2019 POLICE BLDG PAYMENT
G 551-20200	Accounts Payable		\$4,102.96	537	CAPITAL NOTES SERIES 2016A
	Total CIRCLE PINES, CITY OF		\$8,876.08		
Paid Chk# 044456	2/7/2019	CITYWIDE WINDOW SERVICES INC.			
G 609-20200	Accounts Payable		\$32.42	655704	DEC 2018 SERVICE
	Total CITYWIDE WINDOW SERVICES INC.		\$32.42		
Paid Chk# 044457	2/7/2019	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252	Beer Purchase		\$1,172.00	101-6547	
E 609-00000-252	Beer Purchase		\$713.00	101-6638	
E 609-00000-252	Beer Purchase		\$507.00	476652	
	Total CLEAR RIVER BEVERAGE COMPANY		\$2,392.00		
Paid Chk# 044458	2/7/2019	DAHLHEIMER DISTRIBUTING			
E 609-00000-252	Beer Purchase		\$2,536.80	1394742	
E 609-00000-252	Beer Purchase		\$4,032.00	1394765	

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		Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase	\$2,333.06	1394794	
E 609-00000-252	Beer Purchase	(\$52.80)	197864	
E 609-00000-252	Beer Purchase	(\$95.95)	198350	
E 609-00000-252	Beer Purchase	\$1,060.00	198625	
Total DAHLHEIMER DISTRIBUTING		\$9,813.11		
Paid Chk# 044459	2/7/2019	DELTA DENTAL		
E 101-41500-160	Health/Dental Insurance	\$180.75	7535032	FEB 2019 DENTAL INSURANCE
E 101-43100-160	Health/Dental Insurance	\$88.38	7535032	FEB 2019 DENTAL INSURANCE
E 101-45200-160	Health/Dental Insurance	\$58.92	7535032	FEB 2019 DENTAL INSURANCE
E 609-00000-160	Health/Dental Insurance	\$183.00	7535032	FEB 2019 DENTAL INSURANCE
Total DELTA DENTAL		\$511.05		
Paid Chk# 044460	2/7/2019	FASTENAL		
E 101-43100-226	Street Signs	\$114.84	MNSPR13806	STREET SIGN SUPPLIES
Total FASTENAL		\$114.84		
Paid Chk# 044461	2/7/2019	FESTIVAL FOODS		
G 101-20200	Accounts Payable	\$59.80		SANTA AROUND TOWN SUPPLIES
Total FESTIVAL FOODS		\$59.80		
Paid Chk# 044462	2/7/2019	GOPHER STATE ONE CALL		
E 730-00000-228	Gopher State One Call	\$25.00	9000525	2019 FACILITY OPERATOR FEE
E 770-00000-228	Gopher State One Call	\$25.00	9000525	2019 FACILITY OPERATOR FEE
Total GOPHER STATE ONE CALL		\$50.00		
Paid Chk# 044463	2/7/2019	GRAPE BEGINNINGS, INC.		
E 609-00000-253	Wine Purchase	\$583.50	MN00052483	
Total GRAPE BEGINNINGS, INC.		\$583.50		
Paid Chk# 044464	2/7/2019	HAWKINS INC		
E 730-00000-216	Chemicals	\$10.00	4435361	
Total HAWKINS INC		\$10.00		
Paid Chk# 044465	2/7/2019	HOHENSTEINS INC		
E 609-00000-252	Beer Purchase	\$592.00	116539	
E 609-00000-252	Beer Purchase	\$1,488.70	117920	
Total HOHENSTEINS INC		\$2,080.70		
Paid Chk# 044466	2/7/2019	INDIAN ISLAND WINERY		
E 609-00000-253	Wine Purchase	\$473.28	2491	
Total INDIAN ISLAND WINERY		\$473.28		
Paid Chk# 044467	2/7/2019	INITIAL DEFENSE E.M.S.		
E 101-42260-208	Training and Instruction	\$3,800.00	18-46	2019 EMS TRAINING
Total INITIAL DEFENSE E.M.S.		\$3,800.00		
Paid Chk# 044468	2/7/2019	INSPECTRON INC		
G 101-20200	Accounts Payable	\$178,731.55		Q4 2018 INSPECTION SERVICES
Total INSPECTRON INC		\$178,731.55		
Paid Chk# 044469	2/7/2019	JJ TAYLOR		
E 609-00000-252	Beer Purchase	\$6,878.70	2892485	
E 609-00000-252	Beer Purchase	(\$12.00)	2892591	
E 609-00000-252	Beer Purchase	\$4,625.95	2913969	
E 609-00000-252	Beer Purchase	\$4,057.10	2913990	
E 609-00000-252	Beer Purchase	\$2,568.60	2934814	

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		Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase	\$556.80	2934820	
Total JJ TAYLOR		\$18,675.15		
Paid Chk# 044470	2/7/2019	JOHNSON BROTHERS LIQUOR		
E 609-00000-254	Miscellaneous Purchase	\$22.99	1166481	
E 609-00000-251	Liquor Purchase	\$874.82	1196724	
E 609-00000-253	Wine Purchase	\$1,004.36	1196725	
E 609-00000-254	Miscellaneous Purchase	\$22.99	1196726	
E 609-00000-251	Liquor Purchase	\$1,062.84	1196727	
E 609-00000-251	Liquor Purchase	\$1,199.52	1197466	
E 609-00000-253	Wine Purchase	\$606.51	1197467	
E 609-00000-251	Liquor Purchase	\$592.44	1197468	
E 609-00000-251	Liquor Purchase	\$283.05	1202312	
E 609-00000-251	Liquor Purchase	\$9,758.06	1202512	
E 609-00000-251	Liquor Purchase	\$23,391.64	1202513	
E 609-00000-253	Wine Purchase	\$31,973.07	1202514	
E 609-00000-251	Liquor Purchase	\$1,480.52	1203412	
E 609-00000-253	Wine Purchase	\$2,562.38	1203413	
E 609-00000-251	Liquor Purchase	\$4,974.10	1205834	
E 609-00000-253	Wine Purchase	\$127.14	1205835	
E 609-00000-251	Liquor Purchase	\$755.63	1205836	
E 609-00000-251	Liquor Purchase	\$1,558.98	1207399	
E 609-00000-253	Wine Purchase	\$1,261.52	1207400	
E 609-00000-254	Miscellaneous Purchase	\$122.33	1207402	
E 609-00000-251	Liquor Purchase	\$1,129.60	1207403	
E 609-00000-251	Liquor Purchase	(\$10.17)	522206	
E 609-00000-253	Wine Purchase	(\$12.06)	523580	
Total JOHNSON BROTHERS LIQUOR		\$84,742.26		
Paid Chk# 044471	2/7/2019	JOHNSON CONTROLS		
G 220-20200	Accounts Payable	\$587.60	20347511	FINAL CONTRACT LOVELL BLDG
G 220-20200	Accounts Payable	\$587.60	79550916	FINAL CONTRACT LOVELL BLDG
Total JOHNSON CONTROLS		\$1,175.20		
Paid Chk# 044472	2/7/2019	LEAGUE OF MN CITIES-INSURANCE		
E 101-41500-361	General Liability Ins	\$16,898.00	40002704	2019 PROP/CASUALTY PREMIUM
E 101-42260-361	General Liability Ins	\$1,680.00	40002704	2019 PROP/CASUALTY PREMIUM
E 101-43100-361	General Liability Ins	\$4,063.20	40002704	2019 PROP/CASUALTY PREMIUM
E 101-45200-361	General Liability Ins	\$5,135.80	40002704	2019 PROP/CASUALTY PREMIUM
E 609-00000-361	General Liability Ins	\$3,393.00	40002704	2019 PROP/CASUALTY PREMIUM
E 730-00000-361	General Liability Ins	\$610.00	40002704	2019 PROP/CASUALTY PREMIUM
E 770-00000-361	General Liability Ins	\$3,639.00	40002704	2019 PROP/CASUALTY PREMIUM
E 609-00000-361	General Liability Ins	\$8,562.00	40002704	2019 PROP/CASUALTY PREMIUM
Total LEAGUE OF MN CITIES-INSURANCE		\$43,981.00		
Paid Chk# 044473	2/7/2019	LITURGICAL PUBLICATIONS		
E 609-00000-340	Advertising	\$541.00	148743	2019 ADVERTISING
Total LITURGICAL PUBLICATIONS		\$541.00		
Paid Chk# 044474	2/7/2019	LYLE SIGNS INC		
E 101-43100-226	Street Signs	\$196.99	001090492	STREET SIGNS
Total LYLE SIGNS INC		\$196.99		
Paid Chk# 044475	2/7/2019	M AMUNDSON LLP		
E 609-00000-256	Tobacco Products For Resale	\$2,545.90	273094	
E 609-00000-256	Tobacco Products For Resale	\$2,270.92	273490	
E 609-00000-256	Tobacco Products For Resale	\$2,037.58	273907	

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		Check Amt	Invoice	Comment
Total M AMUNDSON LLP		\$6,854.40		
Paid Chk# 044476	2/7/2019	MEDIATION AND RESTORATIVE SVCS		
E 101-41500-490	Subcontracted Services	\$222.20	2011-65	2019 SERVICES
total MEDIATION AND RESTORATIVE SVCS		\$222.20		
Paid Chk# 044477	2/7/2019	MENARDS - BLAINE		
E 101-41500-400	General Maintenance	\$11.88	68420	BATTERIES - CITY HALL
Total MENARDS - BLAINE		\$11.88		
Paid Chk# 044478	2/7/2019	MET COUNCIL - 390 ROBERT ST		
G 770-23010	SAC Charges	\$2,485.00		JANUARY 2019 SAC
R 770-36200	Miscellaneous Revenues	(\$24.85)		JANUARY 2019 SAC
Total MET COUNCIL - 390 ROBERT ST		\$2,460.15		
Paid Chk# 044479	2/7/2019	MIDAMERICA ADMINISTRATIVE		
G 101-21716	Other Retirement	\$150.00		JANUARY 2019
G 101-21716	Other Retirement	\$150.00		FEBRUARY 2019
Total MIDAMERICA ADMINISTRATIVE		\$300.00		
Paid Chk# 044480	2/7/2019	MINNESOTA PUMP WORKS		
E 770-00000-400	General Maintenance	\$672.50	000006037	SEWER REPAIRS
Total MINNESOTA PUMP WORKS		\$672.50		
Paid Chk# 044481	2/7/2019	MKL SERVICES, LLC		
E 101-41500-400	General Maintenance	\$100.00	02072019	WEEK ENDING 01/19/2019
E 101-41500-400	General Maintenance	\$100.00	02072019	WEEK ENDING 01/26/2019
E 101-41500-400	General Maintenance	\$100.00	02072019	WEEK ENDING 02/02/2019
Total MKL SERVICES, LLC		\$300.00		
Paid Chk# 044482	2/7/2019	MN MUNICIPAL UTILITIES ASSOC		
E 730-00000-433	Dues and Subscriptions	\$318.00	52681	2019 DUES
Total MN MUNICIPAL UTILITIES ASSOC		\$318.00		
Paid Chk# 044483	2/7/2019	NCPERS GROUP LIFE INSURANCE		
G 101-21724	Life Insurance	\$80.00	586800022019	FEB 2019 PREMIUM
Total NCPERS GROUP LIFE INSURANCE		\$80.00		
Paid Chk# 044484	2/7/2019	PACE ANALYTICAL		
E 730-00000-306	Water Testing	\$50.00	19100243694	WATER TEST FEE
E 730-00000-306	Water Testing	\$50.00	19100244295	WATER TEST FEE
Total PACE ANALYTICAL		\$100.00		
Paid Chk# 044485	2/7/2019	PAUSTIS & SONS		
E 609-00000-253	Wine Purchase	\$497.83	38991	
E 609-00000-253	Wine Purchase	\$162.50	39023	
Total PAUSTIS & SONS		\$660.33		
Paid Chk# 044486	2/7/2019	PEPSI COLA COMPANY		
E 609-00000-254	Miscellaneous Purchase	\$271.90	34494007	
Total PEPSI COLA COMPANY		\$271.90		
Paid Chk# 044487	2/7/2019	PERMITWORKS		
E 101-42400-327	Annual Technology Maintenance	\$2,090.00	2019-0024	2019 SUPPORT
E 101-41500-327	Annual Technology Maintenance	\$595.00	2019-0024	2019 SUPPORT
Total PERMITWORKS		\$2,685.00		

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		Check Amt	Invoice	Comment
Paid Chk# 044488 2/7/2019 PETRACEK, BILL				
E 101-41500-205	Mileage Reimbursement	\$200.00		FEB 2019
E 101-41500-321	Telephone	\$100.00		FEB 2019
Total PETRACEK, BILL		\$300.00		
Paid Chk# 044489 2/7/2019 PHILLIPS WINE AND SPIRITS INC				
E 609-00000-251	Liquor Purchase	\$332.31	2488201	
E 609-00000-253	Wine Purchase	\$90.42	2488202	
E 609-00000-251	Liquor Purchase	\$109.21	2488627	
E 609-00000-253	Wine Purchase	\$111.17	2488628	
E 609-00000-254	Miscellaneous Purchase	\$29.21	2488629	
E 609-00000-251	Liquor Purchase	\$4,811.13	2492287	
E 609-00000-253	Wine Purchase	\$6,497.92	2492288	
E 609-00000-254	Miscellaneous Purchase	\$416.10	2492289	
E 609-00000-253	Wine Purchase	\$92.21	2494806	
E 609-00000-251	Liquor Purchase	\$294.53	2495828	
E 609-00000-253	Wine Purchase	\$1,129.65	2495829	
E 609-00000-253	Wine Purchase	(\$11.36)	318727	
Total PHILLIPS WINE AND SPIRITS INC		\$13,902.50		
Paid Chk# 044490 2/7/2019 ROSEVILLE, CITY OF				
E 101-41900-230	Contracted Services	\$571.90	0225604	JAN 2019 IT SERVICES
E 101-42260-230	Contracted Services	\$163.40	0225604	JAN 2019 IT SERVICES
E 101-43100-230	Contracted Services	\$163.40	0225604	JAN 2019 IT SERVICES
E 101-45200-230	Contracted Services	\$163.40	0225604	JAN 2019 IT SERVICES
E 609-41900-230	Contracted Services	\$163.40	0225604	JAN 2019 IT SERVICES
E 651-41900-230	Contracted Services	\$81.70	0225604	JAN 2019 IT SERVICES
E 730-41900-230	Contracted Services	\$163.40	0225604	JAN 2019 IT SERVICES
E 770-41900-230	Contracted Services	\$163.40	0225604	JAN 2019 IT SERVICES
Total ROSEVILLE, CITY OF		\$1,634.00		
Paid Chk# 044491 2/7/2019 SCHMID, TRAVIS				
E 770-00000-208	Training and Instruction	\$37.70		MILEAGE - SEWER TRAINING
Total SCHMID, TRAVIS		\$37.70		
Paid Chk# 044492 2/7/2019 SILENT KNIGHT				
E 101-41500-385	Building Security	\$150.00	00108878	PREVENTIVE MAINT. INSPECTION
Total SILENT KNIGHT		\$150.00		
Paid Chk# 044493 2/7/2019 SOUTHERN GLAZERS OF MN				
E 609-00000-251	Liquor Purchase	\$7,941.22	1773425	
E 609-00000-251	Liquor Purchase	\$2,350.42	1775821	
E 609-00000-253	Wine Purchase	\$1,089.47	1775822	
Total SOUTHERN GLAZERS OF MN		\$11,381.11		
Paid Chk# 044494 2/7/2019 SPRINT				
E 101-43100-321	Telephone	\$42.63	495076029-19	JAN-FEB 2019 CELLULAR SERVICE
E 101-45200-321	Telephone	\$42.63	495076029-19	JAN-FEB 2019 CELLULAR SERVICE
E 651-00000-321	Telephone	\$21.31	495076029-19	JAN-FEB 2019 CELLULAR SERVICE
E 730-00000-321	Telephone	\$53.28	495076029-19	JAN-FEB 2019 CELLULAR SERVICE
E 770-00000-321	Telephone	\$53.30	495076029-19	JAN-FEB 2019 CELLULAR SERVICE
Total SPRINT		\$213.15		
Paid Chk# 044495 2/7/2019 TOSHIBA BUSINESS SOLUTIONS				
E 101-41500-350	Print/Binding	\$10.62	15071997	COPIER MAINTENANCE JAN 2019
G 101-20200	Accounts Payable	\$34.17	15071997	COPIER MAINTENANCE DEC 2018

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Total TOSHIBA BUSINESS SOLUTIONS		\$44.79		
Paid Chk#	044496 2/7/2019	TWIST OFFICE PRODUCTS		
E 101-41500-200	Office Supplies	\$135.00	862576-0	OFFICE SUPPLIES
E 609-00000-200	Office Supplies	\$231.16	863562-0	OFFICE SUPPLIES
Total TWIST OFFICE PRODUCTS		\$366.16		
Paid Chk#	044497 2/7/2019	URBAN GROWLER BREWING CO.		
E 609-00000-252	Beer Purchase	\$110.00	23068	
Total URBAN GROWLER BREWING CO.		\$110.00		
Paid Chk#	044498 2/7/2019	VIKING AUTOMATIC SPRINKLER CO		
E 609-00000-400	General Maintenance	\$150.00	1025-F055864	ANNUAL INSPECTION - MLS
Total VIKING AUTOMATIC SPRINKLER CO		\$150.00		
Paid Chk#	044499 2/7/2019	VINOCOPIA		
E 609-00000-253	Wine Purchase	\$2,096.50	0224697-IN	
Total VINOCOPIA		\$2,096.50		
Paid Chk#	044500 2/7/2019	WALTERS RUBBISH INC		
E 101-41500-384	Refuse/Garbage Disposal	\$63.81	0003605744	JAN 2019 SERVICE
E 101-43100-384	Refuse/Garbage Disposal	\$34.85	0003605744	JAN 2019 SERVICE
E 101-45200-384	Refuse/Garbage Disposal	\$34.85	0003605744	JAN 2019 SERVICE
E 651-00000-384	Refuse/Garbage Disposal	\$10.49	0003605744	JAN 2019 SERVICE
E 730-00000-384	Refuse/Garbage Disposal	\$47.05	0003605744	JAN 2019 SERVICE
E 770-00000-384	Refuse/Garbage Disposal	\$47.05	0003605744	JAN 2019 SERVICE
E 609-00000-384	Refuse/Garbage Disposal	\$93.20	0003605744	JAN 2019 SERVICE
Total WALTERS RUBBISH INC		\$331.30		
Paid Chk#	044501 2/7/2019	WINE COMPANY		
E 609-00000-253	Wine Purchase	\$579.55	95095	
Total WINE COMPANY		\$579.55		
Paid Chk#	044502 2/7/2019	WINE MERCHANTS		
E 609-00000-253	Wine Purchase	\$4,419.43	7219274	
Total WINE MERCHANTS		\$4,419.43		
Paid Chk#	044503 2/7/2019	XCEL ENERGY		
G 770-20200	Accounts Payable	\$51.92	621375580	DEC 2018 UTILITIES
Total XCEL ENERGY		\$51.92		
10100 4M FUND		\$514,141.83		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$288,552.86
220 LOVELL BUILDING	\$13,175.20
551 16 NORTH METRO GO	\$4,102.96
599 POLICE BUILDING	\$4,773.12
609 MUNICIPAL LIQUOR FUND	\$194,284.06
651 STORM WATER FUND	\$196.02
730 WATER FUND	\$1,617.15
770 SEWER FUND	\$7,440.46
	\$514,141.83

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			Check Amt	Invoice	Comment
10100 4M FUND					
Paid Chk#	002409E	12/17/2018	ACTIVE911, INC.		
E 101-42260-323	Radio Units/User Fees		\$235.00	8519	2019 SERVICES
	Total ACTIVE911, INC.		\$235.00		
Paid Chk#	002410E	12/17/2018	MISC CUSTOMERS		
E 101-42260-212	Gas & Oil		\$83.82	KWIKTRIP	FUEL - FIRE DEPT
	Total MISC CUSTOMERS		\$83.82		
Paid Chk#	002411E	12/17/2018	GALLS		
E 101-42260-218	Medical/First Aid Supplies		\$593.86	11781105	FIRST RESPONDER KITS - FIRE DEPT
	Total GALLS		\$593.86		
Paid Chk#	002412E	12/1/2189	CONNEXUS ENERGY		
E 101-43100-386	Street Lights		\$246.14		OCT 2018 UTILITIES
E 101-45200-381	Electric Utilities		\$111.02		OCT 2018 UTILITIES
E 770-00000-381	Electric Utilities		\$62.56		OCT 2018 UTILITIES
E 770-00000-381	Electric Utilities		\$27.27		OCT 2018 UTILITIES
	Total CONNEXUS ENERGY		\$446.99		
Paid Chk#	002413E	12/1/2018	LINCOLN NATIONAL LIFE		
E 101-41500-134	ST/LT Disability Insurance		\$259.26	3775808717	DEC 2018 PREMIUM
E 101-43100-134	ST/LT Disability Insurance		\$83.74	3775808717	DEC 2018 PREMIUM
E 101-45200-134	ST/LT Disability Insurance		\$55.83	3775808717	DEC 2018 PREMIUM
E 609-00000-134	ST/LT Disability Insurance		\$182.81	3775808717	DEC 2018 PREMIUM
	Total LINCOLN NATIONAL LIFE		\$581.64		
Paid Chk#	002414E	12/24/2018	HEALTHPARTNERS		
E 609-00000-160	Health/Dental Insurance		\$1,078.20	85315101	DEC 2018 HEALTH INSURANCE
E 101-43100-160	Health/Dental Insurance		\$525.52	85315101	DEC 2018 HEALTH INSURANCE
E 101-45200-160	Health/Dental Insurance		\$350.34	85315101	DEC 2018 HEALTH INSURANCE
E 101-41500-160	Health/Dental Insurance		\$1,740.58	85315101	DEC 2018 HEALTH INSURANCE
E 609-00000-160	Health/Dental Insurance		\$430.56	85315101	DEC 2018 HEALTH INSURANCE
E 101-41500-160	Health/Dental Insurance		\$641.89	85315101	DEC 2018 HEALTH INSURANCE
E 101-43100-160	Health/Dental Insurance		\$1,099.34	85315101	DEC 2018 HEALTH INSURANCE
E 101-45200-160	Health/Dental Insurance		\$732.89	85315101	DEC 2018 HEALTH INSURANCE
E 101-41500-160	Health/Dental Insurance		\$767.32	85315101	DEC 2018 HEALTH INSURANCE
E 101-41500-160	Health/Dental Insurance		\$915.75	85315101	DEC 2018 HEALTH INSURANCE
	Total HEALTHPARTNERS		\$8,282.39		
Paid Chk#	002415E	12/27/2018	AFLAC		
G 101-21725	Supplemental Insurance		\$166.44	817419	DEC 2018 PREMIUM
	Total AFLAC		\$166.44		
Paid Chk#	002416E	12/11/2018	XCEL ENERGY		
E 101-43100-381	Electric Utilities		\$165.46	615300488	OCT 2018 UTILITIES
E 101-45200-381	Electric Utilities		\$165.46	615300488	OCT 2018 UTILITIES
E 651-00000-381	Electric Utilities		\$82.74	615300488	OCT 2018 UTILITIES
E 730-00000-381	Electric Utilities		\$206.83	615300488	OCT 2018 UTILITIES
E 770-00000-381	Electric Utilities		\$206.83	615300488	OCT 2018 UTILITIES
E 609-00000-381	Electric Utilities		\$1,155.73	615300488	OCT 2018 UTILITIES
E 101-45200-381	Electric Utilities		\$20.69	615300488	OCT 2018 UTILITIES
E 770-00000-381	Electric Utilities		\$181.36	615300488	OCT 2018 UTILITIES
E 220-47500-381	Electric Utilities		\$1,766.29	615300488	OCT 2018 UTILITIES
E 101-43100-381	Electric Utilities		\$49.11	615300488	OCT 2018 UTILITIES
E 101-42260-381	Electric Utilities		\$126.40	615300488	OCT 2018 UTILITIES

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E 101-41500-381	Electric Utilities	\$266.18	615300488	OCT 2018 UTILITIES
E 101-43100-386	Street Lights	\$546.63	615300488	OCT 2018 UTILITIES
Total XCEL ENERGY		\$4,939.71		
Paid Chk# 002417E	12/21/2018	CENTERPOINT ENERGY PO BOX 4671		
E 101-43100-383	Gas Utilities	\$5.43		OCT 2018 UTILITIES
E 101-45200-383	Gas Utilities	\$5.43		OCT 2018 UTILITIES
E 651-00000-383	Gas Utilities	\$2.72		OCT 2018 UTILITIES
E 730-00000-383	Gas Utilities	\$6.79		OCT 2018 UTILITIES
E 770-00000-383	Gas Utilities	\$6.79		OCT 2018 UTILITIES
E 101-42260-383	Gas Utilities	\$117.83		OCT 2018 UTILITIES
E 220-47500-383	Gas Utilities	\$1,155.88		OCT 2018 UTILITIES
E 101-43100-383	Gas Utilities	\$80.67		OCT 2018 UTILITIES
E 101-45200-383	Gas Utilities	\$80.67		OCT 2018 UTILITIES
E 651-00000-383	Gas Utilities	\$40.33		OCT 2018 UTILITIES
E 730-00000-383	Gas Utilities	\$100.84		OCT 2018 UTILITIES
E 770-00000-383	Gas Utilities	\$100.84		OCT 2018 UTILITIES
E 609-00000-383	Gas Utilities	\$311.55		OCT 2018 UTILITIES
E 101-41500-383	Gas Utilities	\$217.24		OCT 2018 UTILITIES
Total CENTERPOINT ENERGY PO BOX 4671		\$2,233.01		
Paid Chk# 002418E	12/12/2018	PERA		
G 101-21704	PERA	\$1,844.20		12/12/2018 PAYROLL
G 101-21717	PERA	\$2,127.91		12/12/2018 PAYROLL
G 101-21704	PERA	\$1,900.23		12/26/2018 PAYROLL
G 101-21717	PERA	\$2,192.57		12/26/2018 PAYROLL
Total PERA		\$8,064.91		
Paid Chk# 002419E	12/12/2018	HSA BANK		
G 101-21726	HSA Additional Withholding	\$377.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance	\$11.25		HSA SERVICE FEE
Total HSA BANK		\$388.25		
10100 4M FUND		\$26,016.02		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$18,909.10
220 LOVELL BUILDING	\$2,922.17
609 MUNICIPAL LIQUOR FUND	\$3,158.85
651 STORM WATER FUND	\$125.79
730 WATER FUND	\$314.46
770 SEWER FUND	\$585.65
	\$26,016.02

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
01/19	01/18/2019	12418	AMAZON	BATON TRAINING BAG	457.44
01/19	01/18/2019	12419	AMERITAS	VOL VISION JAN	19.06
01/19	01/18/2019	12420	ANOKA CO TREASURY OFFICE	JAN BROADBAND	75.00
01/19	01/18/2019	12421	ASPEN MILLS, INC	UNIFORMS CSO CARLSON	1,467.94
01/19	01/18/2019	12422	BARNUM GATE SERVICES, INC	GATE CHAIN REPAIR	364.20
01/19	01/18/2019	12423	BULBS.COM	CEILING LIGHT BULBS	239.40
01/19	01/18/2019	12424	CENTENNIAL UTILITIES	DEC UTILITIES	753.02
01/19	01/18/2019	12425	CENTURY LINK	COMMUNICATIONS JAN	119.54
01/19	01/18/2019	12426	CITY OF CIRCLE PINES	FORFEITURE DISTRIBUTION '06 IMPA	547.95
01/19	01/18/2019	12427	CONNEXUS ENERGY	ELECTRIC DEC	2,201.25
01/19	01/18/2019	12428	CONSOLIDATED COMMUNICATIONS	PHONES JAN	372.22
01/19	01/18/2019	12429	DELL MARKETING L.P.	OPTI PLEX 5050 COMPUTER	3,556.04
01/19	01/18/2019	12430	DEARBORN NATIONAL	FEB LIFE/DISABILITY INS	1,527.11
01/19	01/18/2019	12431	DELTA DENTAL	FEB DENTAL INS	1,477.20
01/19	01/18/2019	12432	DON'S CIRCLE SERVICE, INC	VEHICLE REPAIRS & MTC	121.00
01/19	01/18/2019	12433	HOLIDAY COMPANIES	FUEL DECEMBER	2,435.13
01/19	01/18/2019	12434	CITY OF LEXINGTON	FORFEITURE DISTRIB '99 TAHOE	75.08
01/19	01/18/2019	12435	OFFICE OF MN IT SERVICES	WAN SERVICES DEC	57.20
01/19	01/18/2019	12436	OPTUM	MONTHLY SERVICE FEE DEC	37.50
01/19	01/18/2019	12437	POPP COMUNICATIONS	DSL LINE FOR WIFI JAN	70.90
01/19	01/18/2019	12438	SHRED-N-GO, INC	DEC SHREDDING SERV	48.83
01/19	01/18/2019	12439	TRUAX PATIENT SERVICES	NARCON	1,875.00
01/19	01/18/2019	12440	TWIN CITIES TRANSPORT & RECOVE	2018 FORFEITURE TOWS	900.00
Grand Totals:					18,798.01

M = Manual Check, V = Void Check

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

**The following claims and bills have been presented to the Council for approval
at the Council Meeting of February 21, 2019.**

(1) Payroll

Checks	13612 through	13612	\$	1,035.40
Vouchers	501746 through	501774	\$	13,501.09
Vouchers	501729 through	501744	\$	17,076.16
Payroll Taxes				
	Federal Tax	\$3,648.58		
	Social Security	\$5,231.08		
	Medicare	\$1,223.50		
				\$10,103.16
	State Tax	\$1,822.90	\$1,822.90	
	Total			\$11,926.06

(2) General and Liquor Payment Recommendations:

Checks	44504 through	44558	\$	514,141.83
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(3) ACH and Credit Card Payments for:

ACH Checks:	through	\$	-
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Total Payments and Withdrawals Approval	\$	<u>557,680.54</u>
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Centennial Lakes Police Payment Recommendations:

Checks	12444 through	12464	\$	7,804.94
	12466 through	12479	\$	8,382.26
VOID	12382		\$	(17.00)
ACH	201902 through	201902	\$	<u>1,319.94</u>
Total Payments			\$	<u>17,490.14</u>

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		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	044504	2/21/2019	ANOKA CO - ASSESSOR	
E 101-41500-302	Assessor Fees	\$622.06		2019 ASSESSMENTS
E 101-41500-302	Assessor Fees	\$1,258.86	TIF 1-3	2019 ASSESSMENTS - TIF
Total ANOKA CO - ASSESSOR		\$1,880.92		
Paid Chk#	044505	2/21/2019	ANOKA COUNTY TREASURY	
E 101-41500-439	County/State Charges	\$116.00	EC190128P	2019 ECON DEV COST SHARE
Total ANOKA COUNTY TREASURY		\$116.00		
Paid Chk#	044506	2/21/2019	ARTISAN BEER COMPANY	
E 609-00000-252	Beer Purchase	\$343.90	3322141	
E 609-00000-252	Beer Purchase	\$401.80	3323740	
E 609-00000-252	Beer Purchase	\$217.70	3325035	
Total ARTISAN BEER COMPANY		\$963.40		
Paid Chk#	044507	2/21/2019	AUTOPLUS AUTO PARTS	
E 101-43100-221	Equipment Parts	\$7.83	038890880	MAINTENANCE PARTS - LOADER
E 101-43100-221	Equipment Parts	\$14.90	038891368	MAINTENANCE PARTS - F350
E 101-43100-221	Equipment Parts	\$2.37	038891391	MAINTENANCE PARTS - F350
Total AUTOPLUS AUTO PARTS		\$25.10		
Paid Chk#	044508	2/21/2019	BELLBOY CORPORATION	
E 609-00000-251	Liquor Purchase	\$143.55	0068224500	
Total BELLBOY CORPORATION		\$143.55		
Paid Chk#	044509	2/21/2019	BENT BREWSTILLERY	
E 609-00000-252	Beer Purchase	\$195.38	INV-006799	
Total BENT BREWSTILLERY		\$195.38		
Paid Chk#	044510	2/21/2019	BERNICKS BEVERAGES	
E 609-00000-252	Beer Purchase	\$50.40	479109	
E 609-00000-252	Beer Purchase	\$408.60	479110	
E 609-00000-252	Beer Purchase	\$16.40	480795	
E 609-00000-252	Beer Purchase	\$190.70	480796	
Total BERNICKS BEVERAGES		\$666.10		
Paid Chk#	044511	2/21/2019	BREAKTHRU BEVERAGE MN	
E 609-00000-251	Liquor Purchase	\$4,511.22	1080922994	
E 609-00000-251	Liquor Purchase	\$55.40	1080922995	
E 609-00000-251	Liquor Purchase	\$5,788.01	1080926253	
E 609-00000-251	Liquor Purchase	\$27.70	1080926354	
E 609-00000-251	Liquor Purchase	(\$404.50)	2080226614	
Total BREAKTHRU BEVERAGE MN		\$9,977.83		
Paid Chk#	044512	2/21/2019	CAPITOL BEVERAGE SALES	
E 609-00000-252	Beer Purchase	\$6,081.40	2218721	
E 609-00000-252	Beer Purchase	\$3,664.95	2221269	
E 609-00000-252	Beer Purchase	(\$121.20)	254-0906	
Total CAPITOL BEVERAGE SALES		\$9,625.15		
Paid Chk#	044513	2/21/2019	CARLOS CREEK WINERY	
E 609-00000-253	Wine Purchase	\$816.00	16863	
Total CARLOS CREEK WINERY		\$816.00		
Paid Chk#	044514	2/21/2019	CLEAR RIVER BEVERAGE COMPANY	
E 609-00000-252	Beer Purchase	\$463.00	101-6694	

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			Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase		(\$52.00)	478975	
Total	CLEAR RIVER BEVERAGE COMPANY		\$411.00		
Paid Chk#	044515	2/21/2019	COCA-COLA BOTTLING CO		
E 609-00000-254	Miscellaneous Purchase		\$952.08	3615205733	
Total	COCA-COLA BOTTLING CO		\$952.08		
Paid Chk#	044516	2/21/2019	COMCAST		
E 609-00000-329	Cable/Internet		\$129.65		FEB 2019 SERVICE
Total	COMCAST		\$129.65		
Paid Chk#	044517	2/21/2019	COMPASS MINERALS		
E 101-43100-231	Snow Removal Materials		\$2,073.30	392973	ROAD SALT
E 101-43100-231	Snow Removal Materials		\$2,030.94	404104	ROAD SALT
Total	COMPASS MINERALS		\$4,104.24		
Paid Chk#	044518	2/21/2019	CRYSTEEL TRUCK EQUIPMENT		
E 101-43100-404	Repair Machinery/Equipment		\$1,549.40	F43828	REPAIR PARTS - PW
E 101-43100-221	Equipment Parts		\$606.69	F43839	REPAIR PARTS - PW
Total	CRYSTEEL TRUCK EQUIPMENT		\$2,156.09		
Paid Chk#	044519	2/21/2019	CULLIGAN BOTTLED WATER		
E 101-41500-411	Culligan		\$21.34	114X68932207	JAN-FEB 2019 SERVICE
E 101-42260-411	Culligan		\$21.34	114X68932207	JAN-FEB 2019 SERVICE
E 609-00000-411	Culligan		\$14.30	114X69103402	FEB 2019 SERVICE
Total	CULLIGAN BOTTLED WATER		\$56.98		
Paid Chk#	044520	2/21/2019	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase		\$5,029.45	1399104	
E 609-00000-252	Beer Purchase		\$5,137.25	199105	
E 609-00000-252	Beer Purchase		(\$337.20)	199290	
Total	DAHLHEIMER DISTRIBUTING		\$9,829.50		
Paid Chk#	044521	2/21/2019	DELL		
G 310-20200	Accounts Payable		\$615.26	10290285466	COMPUTER REPLACEMENT
G 310-20200	Accounts Payable		(\$42.26)	60115756029	COMPUTER REPLACEMENT
Total	DELL		\$573.00		
Paid Chk#	044522	2/21/2019	DELTA DENTAL		
E 101-41500-160	Health/Dental Insurance		\$180.75	7565758	MARCH 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance		\$88.38	7565758	MARCH 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$58.92	7565758	MARCH 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance		\$183.00	7565758	MARCH 2019 PREMIUM
Total	DELTA DENTAL		\$511.05		
Paid Chk#	044523	2/21/2019	ESRI		
E 101-41500-327	Annual Technology Maintenance		\$193.67	25880464	2019 GIS SUPPORT
E 730-00000-327	Annual Technology Maintenance		\$193.67	25880464	2019 GIS SUPPORT
E 770-00000-327	Annual Technology Maintenance		\$193.66	25880464	2019 GIS SUPPORT
Total	ESRI		\$581.00		
Paid Chk#	044524	2/21/2019	FESTIVAL FOODS		
E 101-43100-430	Miscellaneous		\$48.76		PW SUPPLIES
Total	FESTIVAL FOODS		\$48.76		
Paid Chk#	044525	2/21/2019	FATTALLONE S HARDWARE		
E 101-43100-210	Operating Supplies		\$2.69	066773/G	SHOP SUPPLIES

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			Check Amt	Invoice	Comment
E 101-42260-210	Operating Supplies		\$76.26	066830/G	OPER. SUPPLIES - FIRE DEPT
E 101-42260-210	Operating Supplies		\$63.98	066844/G	ICE MELT - FIRE DEPT
Total FRATTALLONE S HARDWARE			\$142.93		
Paid Chk# 044528 2/21/2019 GALLS					
E 101-42260-214	Fire Uniforms		\$67.95	011733716	UNIFORM SUPPLIES - FIRE DEPT
Total GALLS			\$67.95		
Paid Chk# 044529 2/21/2019 GOPHER STATE ONE CALL					
E 730-00000-228	Gopher State One Call		\$12.15	9010526	JAN 2019 LOCATES
E 770-00000-228	Gopher State One Call		\$12.15	9010526	JAN 2019 LOCATES
Total GOPHER STATE ONE CALL			\$24.30		
Paid Chk# 044530 2/21/2019 GREEN LIGHTS RECYCLING INC					
E 101-43500-230	Contracted Services		\$359.64	19-0790	JAN 2019 RECYCLING
Total GREEN LIGHTS RECYCLING INC			\$359.64		
Paid Chk# 044531 2/21/2019 HOHENSTEINS INC					
E 609-00000-252	Beer Purchase		\$1,781.55	120175	
Total HOHENSTEINS INC			\$1,781.55		
Paid Chk# 044532 2/21/2019 HOLIDAY STATIONSTORES					
E 101-43100-212	Gas & Oil		\$113.43		ACCT #012-558-511
E 101-45200-212	Gas & Oil		\$113.43		ACCT #012-558-511
E 651-00000-212	Gas & Oil		\$56.71		ACCT #012-558-511
E 730-00000-212	Gas & Oil		\$141.79		ACCT #012-558-511
E 770-00000-212	Gas & Oil		\$141.83		ACCT #012-558-511
E 101-43100-210	Operating Supplies		\$26.93		
E 101-43100-212	Gas & Oil		\$112.00		
Total HOLIDAY STATIONSTORES			\$706.12		
Paid Chk# 044533 2/21/2019 JJ TAYLOR					
E 609-00000-252	Beer Purchase		\$12,004.40	2934838	
E 609-00000-252	Beer Purchase		\$2,277.75	2934864	
E 609-00000-252	Beer Purchase		\$1,192.00	2934870	
E 609-00000-252	Beer Purchase		\$171.60	2934871	
Total JJ TAYLOR			\$15,645.75		
Paid Chk# 044534 2/21/2019 JOHNSON BROTHERS LIQUOR					
E 609-00000-251	Liquor Purchase		\$882.52	1211935	
E 609-00000-253	Wine Purchase		\$65.51	1211936	
E 609-00000-251	Liquor Purchase		\$551.04	1211937	
E 609-00000-251	Liquor Purchase		\$156.71	1211938	
E 609-00000-253	Wine Purchase		\$196.47	1211939	
E 609-00000-251	Liquor Purchase		\$1,189.77	1213005	
E 609-00000-253	Wine Purchase		\$420.87	1213006	
E 609-00000-251	Liquor Purchase		\$1,352.04	1213007	
E 609-00000-251	Liquor Purchase		\$212.22	1215863	
E 609-00000-251	Liquor Purchase		\$3,436.83	1217215	
E 609-00000-253	Wine Purchase		\$4,912.90	1217216	
E 609-00000-251	Liquor Purchase		\$3,227.52	1217217	
E 609-00000-253	Wine Purchase		(\$228.43)	524439	
E 609-00000-251	Liquor Purchase		(\$325.37)	524607	
E 609-00000-251	Liquor Purchase		(\$101.21)	525246	
Total JOHNSON BROTHERS LIQUOR			\$15,949.39		
Paid Chk# 044535 2/21/2019 LUPULIN BREWING					

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			Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase		\$72.00	18588	
	Total LUPULIN BREWING		\$72.00		
Paid Chk# 044536	2/21/2019	M AMUNDSON LLP			
E 609-00000-256	Tobacco Products For Resale		\$2,102.33	274265	
	Total M AMUNDSON LLP		\$2,102.33		
Paid Chk# 044537	2/21/2019	MET COUNCIL - WASTEWATER			
E 770-00000-389	MWCC Charges		\$9,111.17	0001091826	MARCH 2019 SEWER CHARGES
	Total MET COUNCIL - WASTEWATER		\$9,111.17		
Paid Chk# 044538	2/21/2019	MKL SERVICES, LLC			
E 101-41500-400	General Maintenance		\$100.00	02212019	WEEK ENDING 02/09/19
E 101-41500-400	General Maintenance		\$100.00	02212019	WEEK ENDING 02/16/19
	Total MKL SERVICES, LLC		\$200.00		
Paid Chk# 044539	2/21/2019	MN FIRE CERTIFICATION BOARD			
E 101-42260-208	Training and Instruction		\$115.00	6360	FF EXAM
	Total MN FIRE CERTIFICATION BOARD		\$115.00		
Paid Chk# 044540	2/21/2019	MNFIAM BOOK STORE			
E 101-42260-208	Training and Instruction		\$14.00	2640	BOOKS - FIRE DEPT
	Total MNFIAM BOOK STORE		\$14.00		
Paid Chk# 044541	2/21/2019	MSA PROFESSIONAL SERVICES			
G 101-20200	Accounts Payable		\$884.25	13-R10481028	THE EPHESIANS PROJECT
G 101-22042	Dinkytown Rentals Escrow		\$786.00	13-R10481028	THE EPHESIANS PROJECT
E 101-41500-308	Consultant Fees		\$270.00	16-R10481025	2040 COMPREHENSIVE PLAN
E 730-00000-303	Engineering Fees		\$1,566.00	23-R10481023	2016 WATER SUPPLY PLAN
E 417-00000-303	Engineering Fees		\$432.00	27-R10481024	2017 STREET IMPROVEMENTS
E 418-00000-303	Engineering Fees		\$108.00	5-R10481033	2018 LAKE DRIVE PROJECT
G 651-20200	Accounts Payable		\$243.00	64-R10481002	NPDES PHASE II MS4
E 651-00000-303	Engineering Fees		\$2,349.00	64-R10481002	NPDES PHASE II MS4
G 101-20200	Accounts Payable		\$1,763.00	68-R10481000	GENERAL SERVICES
E 101-41500-303	Engineering Fees		\$5,321.98	68-R10481000	GENERAL SERVICES
G 220-20200	Accounts Payable		\$622.25	9-R10481030	LOVELL APTS PROJECT
G 220-22040	Dominium Escrow - Lovell Bldg		\$425.75	9-R10481030	LOVELL APTS PROJECT
	Total MSA PROFESSIONAL SERVICES		\$14,771.23		
Paid Chk# 044542	2/21/2019	OMNI BREWING CO.			
E 609-00000-252	Beer Purchase		\$438.00	E-3967	
	Total OMNI BREWING CO.		\$438.00		
Paid Chk# 044543	2/21/2019	OXYGEN SERVICE COMPANY			
E 101-42260-210	Operating Supplies		\$142.60	03427727	
	Total OXYGEN SERVICE COMPANY		\$142.60		
Paid Chk# 044544	2/21/2019	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$670.75	39631	
	Total PAUSTIS & SONS		\$670.75		
Paid Chk# 044545	2/21/2019	PETRAECK, BILL			
E 101-41500-205	Mileage Reimbursement		\$200.00		MARCH 2019
E 101-41500-321	Telephone		\$100.00		MARCH 2019
	Total PETRAECK, BILL		\$300.00		
Paid Chk# 044546	2/21/2019	PHILLIPS WINE AND SPIRITS INC			

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			Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase		\$239.97	2498994	
E 609-00000-251	Liquor Purchase		\$1,513.45	2499728	
E 609-00000-251	Liquor Purchase		\$282.84	2499729	
E 609-00000-254	Miscellaneous Purchase		\$300.21	2499730	
E 609-00000-251	Liquor Purchase		\$1,731.16	2502760	
E 609-00000-253	Wine Purchase		\$1,465.74	2502761	
Total PHILLIPS WINE AND SPIRITS INC			\$5,533.37		
Paid Chk# 044547	2/21/2019	POPP COMMUNICATIONS			
E 101-43100-321	Telephone		\$5.96	992535174	FEB 2019 TELEPHONE SERVICE
E 101-45200-321	Telephone		\$5.96	992535174	FEB 2019 TELEPHONE SERVICE
E 651-00000-321	Telephone		\$1.81	992535174	FEB 2019 TELEPHONE SERVICE
E 730-00000-321	Telephone		\$8.04	992535174	FEB 2019 TELEPHONE SERVICE
E 770-00000-321	Telephone		\$8.04	992535174	FEB 2019 TELEPHONE SERVICE
E 101-41500-321	Telephone		\$342.20	992535174	FEB 2019 TELEPHONE SERVICE
E 609-00000-321	Telephone		\$31.80	992535174	FEB 2019 TELEPHONE SERVICE
Total POPP COMMUNICATIONS			\$403.81		
Paid Chk# 044548	2/21/2019	RED BULL DISTRIBUTION CO.			
G 609-20202	Accounts Payable - Resale		(\$222.80)	K-29503094	
E 609-00000-254	Miscellaneous Purchase		\$696.25	K-58391013	
Total RED BULL DISTRIBUTION CO.			\$473.45		
Paid Chk# 044549	2/21/2019	SHAMROCK GROUP, INC.			
E 609-00000-257	Ice For Resale		\$108.52	2331636	
Total SHAMROCK GROUP, INC.			\$108.52		
Paid Chk# 044550	2/21/2019	SMITH & GLASER, L.L.C.			
E 101-42110-304	Legal Fees		\$8,561.64	201604	JAN 2019 PROSECUTIONS
Total SMITH & GLASER, L.L.C.			\$8,561.64		
Paid Chk# 044551	2/21/2019	SOUTHERN GLAZERS OF MN			
E 609-00000-251	Liquor Purchase		\$11,562.38	1780648	
E 609-00000-253	Wine Purchase		\$1,043.45	1781167	
E 609-00000-251	Liquor Purchase		\$1,993.46	1783058	
E 609-00000-251	Liquor Purchase		\$1,616.28	1783059	
Total SOUTHERN GLAZERS OF MN			\$16,215.57		
Paid Chk# 044552	2/21/2019	TITAN MACHINERY			
E 101-43100-404	Repair Machinery/Equipment		\$931.64	998139 CL	LOADER REPAIRS
Total TITAN MACHINERY			\$931.64		
Paid Chk# 044553	2/21/2019	TOSHIBA BUSINESS SOLUTIONS			
E 101-41500-350	Print/Binding		\$65.75	15143856	COPIER MAINTENANCE
Total TOSHIBA BUSINESS SOLUTIONS			\$65.75		
Paid Chk# 044554	2/21/2019	UNLIMITED SUPPLIES INC			
E 101-43100-221	Equipment Parts		\$598.10	323597	SHOP SUPPLIES
E 101-43100-210	Operating Supplies		\$21.42	324861	SAFETY SUPPLIES
Total UNLIMITED SUPPLIES INC			\$619.52		
Paid Chk# 044555	2/21/2019	VINOPIA			
E 609-00000-253	Wine Purchase		\$274.00	0226051-IN	
Total VINOPIA			\$274.00		
Paid Chk# 044556	2/21/2019	VOSS LIGHTING			
E 101-41500-401	Repair Buildings		\$4,148.30	15328129-00	CITY HALL LED REPLACEMENT

***Check Detail Register©**

February 2019

		Check Amt	Invoice	Comment
Total VOSS LIGHTING		\$4,148.30		
Paid Chk# 044557	2/21/2019 WINE COMPANY			
E 609-00000-253	Wine Purchase	\$1,016.68	7221102	
E 609-00000-253	Wine Purchase	\$435.84	7221828	
E 609-00000-253	Wine Purchase	(\$14.70)	724902	
Total WINE COMPANY		\$1,437.82		
Paid Chk# 044558	2/21/2019 XCEL ENERGY			
E 770-00000-381	Electric Utilities	\$49.01	625412527	JAN 2019 UTILITIES
Total XCEL ENERGY		\$49.01		
10100 4M FUND		\$145,199.89		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$34,309.62
220 LOVELL BUILDING	\$1,048.00
310 CAPITAL PROJECTS	\$573.00
417 17 STREET IMPROVEMENTS	\$432.00
418 LAKE DRIVE PROJECT	\$108.00
609 MUNICIPAL LIQUOR FUND	\$94,641.24
651 STORM WATER FUND	\$2,650.52
730 WATER FUND	\$1,921.65
770 SEWER FUND	\$9,515.86
	\$145,199.89

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
02/19	02/08/2019	12382	MN DRIVER & VEHICLE SERVICES	NEW LICENSE PLATES	17.00- V
02/19	02/08/2019	12444	ANOKA COUNTY	4TH QTR CJDN/MDT	540.00
02/19	02/08/2019	12445	ANOKA CO TREASURY OFFICE	FEB BROADBAND	75.00
02/19	02/08/2019	12446	ASPEN MILLS, INC	UNIFORMS	155.34
02/19	02/08/2019	12447	AXON ENTERPRISE, INC	HOLSTER	128.00
02/19	02/08/2019	12448	BLAINE LOCK & SAFE, INC	REKEY LOCK	164.00
02/19	02/08/2019	12449	CHASE TACTICAL, LLC	TACTICAL TROOPER T CARRIER	219.17
02/19	02/08/2019	12450	CITY OF CIRCLE PINES	2019 EMP ASSIST PROGRAM	1,500.67
02/19	02/08/2019	12451	DVS RENEWAL	2016 FORD VEH TABS	329.00
02/19	02/08/2019	12452	DEPUTY REGISTRAR #150	2 FORFEITURE VEH TRANSFERS	43.50
02/19	02/08/2019	12453	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	116.00
02/19	02/08/2019	12454	EMERGENCY AUTO TECH ,INC	'16 FORD SUV RADAR INSTALL	210.00
02/19	02/08/2019	12455	EMERGENCY CONTRACTORS	SNOW REMOVAL SERVICE FEB	815.00
02/19	02/08/2019	12456	KENNEDY & GRAVEN, CHARTERED	DEC LEGAL	289.38
02/19	02/08/2019	12457	MN DRIVER & VEHICLE SERVICES	NEW LICENSE PLATES SQUAD	25.00
02/19	02/08/2019	12458	O'REILLY AUTOMOTIVE, INC	SQUAD CARGO STRAPS	9.78
02/19	02/08/2019	12459	QUILL CORPORATION	OFFICE SUPPLY DISC PROGRAM	24.00
02/19	02/08/2019	12460	CITY OF ROSEVILLE	JANUARY IT SUPPORT	773.00
02/19	02/08/2019	12461	SHRED-N-GO, INC	JAN SHREDDING SERVICE	48.83
02/19	02/08/2019	12462	TACTICAL SOLUTIONS	CERTIFICATION OF RADAR/TUNING F	305.00
02/19	02/08/2019	12463	TELECIDE PRODUCTIONS, INC	JAN COMPUTER MTC & SUPPORT	930.00
02/19	02/08/2019	12464	VERIZON WIRELESS	SQUAD LAPTOPS JAN	1,104.27
Grand Totals:					<u>7,787.94</u>

M = Manual Check, V = Void Check

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
02/19	02/12/2019	12466	ABRAMS & SCHMIDT LLC	NOV LEGAL FEES	174.00
02/19	02/12/2019	12467	CENTURY LINK	FEB COMMUNICATIONS	119.54
02/19	02/12/2019	12468	CONSOLIDATED COMMUNICATIONS	PHONES FEB	372.22
02/19	02/12/2019	12469	COVERALL OF THE TWIN CITIES INC	FEB CLEANING SERVICE	780.00
02/19	02/12/2019	12470	DEARBORN NATIONAL	MARCH LIFE/DISABILITY INS	1,436.09
02/19	02/12/2019	12471	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	1,863.43
02/19	02/12/2019	12472	HOLIDAY COMPANIES	FUEL JANUARY	2,825.50
02/19	02/12/2019	12473	IMAGE PRINTING & GRAPHICS, INC	OFFICE ON PREMISE NOTICE	220.19
02/19	02/12/2019	12474	KNOWLAN'S SUPER MARKETS	GOVERNING BOARD MEETING SUPP	40.11
02/19	02/12/2019	12475	METRO SALES, INC	COPIER CONTRACT USAGE CHG	81.56
02/19	02/12/2019	12476	NEAL A. NOREN	JAN BLDG MTC HOURS	165.00
02/19	02/12/2019	12477	OFFICE OF MN IT SERVICES	WAN SERVICES JANUARY	57.20
02/19	02/12/2019	12478	QUILL CORPORATION	HANGING FILE FOLDERS/TONER/BIN	197.42
02/19	02/12/2019	12479	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSES JAN	50.00
Grand Totals:					8,382.26

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
01/19	01/31/2019	2019002	U S BANK	VISA EFT-BCA DMT-G CERTIFICATION	1,319.94
Grand Totals:					1,319.94

CITY OF LEXINGTON

*Cash Balances

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Current Period December 2018

Fund	2018 Begin Balance	Receipts	Disbursements	Rec/Disb	Transfers	Journal Entries	JE Payroll	Balance
10100 4M FUND								
101 GENERAL FUND	\$898,052.62	\$1,987,707.79	\$1,660,964.42	\$0.00		\$69,578.60		\$1,239,290.58
220 LOVELL BUILDING	\$385,460.26	\$360,830.10	\$163,636.62	\$0.00		\$277,692.95	(\$55,084.01)	\$829,983.10
310 CAPITAL PROJEC	\$416,152.20	\$303,967.72	\$106,408.17	\$0.00		(\$25,675.00)	\$0.00	\$588,036.75
330 WATER CAPITAL	\$4,514.79	\$0.00	\$2,802.50	\$0.00		(\$1,712.29)	\$0.00	\$0.00
360 05 STREET-EDGE	(\$0.17)	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	(\$0.17)
405 PARK DEDICATIO	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
417 17 STREET IMPR	(\$226,931.72)	\$288,104.38	\$24,957.59	\$0.00		\$132,216.00	\$0.00	\$132,216.00
418 LAKE DRIVE PROJ	\$275,681.38	\$0.00	\$119,626.39	\$0.00		\$0.00	\$0.00	\$36,215.07
430 12 HAMLINE AVE	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$156,054.99
435 13 STREET IMPR	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
440 15 STREET IMPR	\$16,500.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
445 16 STREET IMPR	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
551 16 NORTH METRO	\$0.00	\$4,102.96	\$0.00	\$0.00		\$0.00	\$0.00	\$16,500.00
585 04 STREET-OAK L	\$48,835.13	\$699.98	\$22,785.00	\$0.00		\$0.00	\$0.00	\$0.00
591 14 STREET-VARIO	\$92,609.89	\$33,602.61	\$19,748.96	\$0.00		\$0.00	\$0.00	\$4,102.96
592 15 STREET-VARIO	\$62,572.44	\$97,337.27	\$35,860.00	\$0.00		(\$2,489.49)	\$0.00	\$26,750.11
599 POLICE BUILDING	\$22,130.24	\$60,331.82	\$57,951.25	\$0.00		\$25,000.00	\$0.00	\$103,974.05
609 MUNICIPAL LIQUO	\$503,599.09	\$1,951.13	\$2,549,848.05	\$0.00		\$0.00	\$0.00	\$149,049.71
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00		\$3,045,578.25	(\$372,991.94)	\$24,510.81
650 PROPERTY MAIN	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$628,288.48
651 STORM WATER F	(\$59,228.14)	\$24,346.17	\$35,959.03	\$0.00		\$0.00	\$0.00	\$0.00
730 WATER FUND	(\$45,136.20)	\$185,503.19	\$173,601.96	\$0.00		\$1,411.05	(\$13,950.16)	\$0.00
770 SEWER FUND	\$1,088,868.08	\$499,447.56	\$935,505.75	\$0.00		(\$6,597.72)	(\$78,129.11)	(\$117,961.80)
	\$3,463,679.89	\$3,847,932.68	\$5,909,655.69	\$0.00		\$444,654.84	(\$64,232.38)	\$1,013,232.35
						\$3,959,657.19	(\$614,751.19)	\$4,746,862.88

CITY OF LEXINGTON

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*Fund Summary -
Budget to Actual©

December 2018

	2018 YTD Budget	December MTD Amount	2018 YTD Amount	2018 YTD Balance	2018 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$1,798,998.10	\$318,266.51	\$2,184,898.13	-\$385,900.03	121.45%
Expenditure	\$1,798,998.11	\$160,729.68	\$1,792,516.20	\$6,481.91	99.64%
		\$157,536.83	\$392,381.93		
FUND 220 LOVELL BUILDING					
Revenue	\$143,200.00	\$0.00	\$403,060.10	-\$259,860.10	281.47%
Expenditure	\$190,162.06	\$5,154.78	\$365,731.10	-\$175,569.04	192.33%
		-\$5,154.78	\$37,329.00		
FUND 310 CAPITAL PROJECTS					
Revenue	\$132,500.00	\$10,000.00	\$242,846.36	-\$110,346.36	183.28%
Expenditure	\$132,500.00	\$26,465.17	\$128,442.22	\$4,057.78	96.94%
		-\$16,465.17	\$114,404.14		
FUND 330 WATER CAPITAL FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$1,712.29	\$1,712.29	-\$1,712.29	0.00%
		-\$1,712.29	-\$1,712.29		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$0.00	\$0.00	\$132,216.00	-\$132,216.00	0.00%
		\$0.00	\$132,216.00		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$2,133.00	\$24,320.59	-\$24,320.59	0.00%
		-\$2,133.00	-\$24,320.59		
FUND 418 LAKE DRIVE PROJECT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$162.00	\$119,626.39	-\$119,626.39	0.00%
		-\$162.00	-\$119,626.39		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,102.96	\$0.00	\$4,102.96	\$0.00	100.00%
Expenditure	\$4,102.96	\$0.00	\$0.00	\$4,102.96	0.00%
		\$0.00	\$4,102.96		
FUND 585 04 STREET-OAK LANE					
Revenue	\$700.00	\$0.00	\$696.35	\$3.65	99.48%
Expenditure	\$22,760.00	\$0.00	\$22,785.00	-\$25.00	100.11%
		\$0.00	-\$22,088.65		
FUND 591 14 STREET-VARIOUS					
Revenue	\$31,020.49	\$0.00	\$33,567.38	-\$2,546.89	108.21%
Expenditure	\$18,662.78	\$0.00	\$22,238.45	-\$3,575.67	119.16%
		\$0.00	\$11,328.93		
FUND 592 15 STREET-VARIOUS					

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

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December 2018

	2018 YTD Budget	December MTD Amount	2018 YTD Amount	2018 YTD Balance	2018 % YTD Budget
Revenue	\$111,481.66	\$25,000.00	\$122,178.57	-\$10,696.91	109.60%
Expenditure	\$28,669.00	\$0.00	\$35,860.00	-\$7,191.00	125.08%
		\$25,000.00	\$86,318.57		
FUND 599 POLICE BUILDING					
Revenue	\$60,516.75	\$0.00	\$60,201.11	\$315.64	99.48%
Expenditure	\$57,921.25	\$4,829.28	\$57,951.25	-\$30.00	100.05%
		-\$4,829.28	\$2,249.86		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,235,000.00	\$337,562.83	\$3,164,087.42	\$70,912.58	97.81%
Expenditure	\$3,217,491.34	\$432,291.98	\$3,038,899.47	\$178,591.87	94.45%
		-\$94,729.15	\$125,187.95		
FUND 651 STORM WATER FUND					
Revenue	\$28,607.16	\$5,061.71	\$24,665.49	\$3,941.67	86.22%
Expenditure	\$49,415.16	\$7,235.37	\$47,911.83	\$1,503.33	96.96%
		-\$2,173.66	-\$23,246.34		
FUND 730 WATER FUND					
Revenue	\$138,000.00	\$36,562.88	\$184,848.66	-\$46,848.66	133.95%
Expenditure	\$213,860.41	-\$16,831.43	\$215,741.30	-\$1,880.89	100.88%
		\$53,394.31	-\$30,892.64		
FUND 770 SEWER FUND					
Revenue	\$199,000.00	\$53,199.02	\$238,159.33	-\$39,159.33	119.68%
Expenditure	\$342,038.32	\$43,416.79	\$330,052.21	\$11,986.11	96.50%
		\$9,782.23	-\$91,892.88		
Report Total		\$118,354.04	\$591,739.56		

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

RESOLUTION NO. 19-05

**A RESOLUTION ADOPTING
A STATEMENT OF INTEREST IN ALL-HAZARD MITIGATION
PLANNING**

WHEREAS, as a potential participant in the Hazard Mitigation Assistance Program, the City of Lexington, Minnesota hereby states its interest in participating in the multi-jurisdictional Anoka County All-Hazard Mitigation Plan, and.

WHEREAS, after FEMA funding approval and during the planning implementation, the City of Lexington, Minnesota agrees to participate in the hazard mitigation planning process.

WHEREAS, as signed, we understand this is a voluntary program and our participation may benefit our jurisdiction by identifying hazards and prioritizing potential projects to mitigate the effects of natural hazards.

PASSED and adopted by the Lexington City Council this the 21st day of February, 2019.

Mark Kurth, Mayor

ATTEST:

Bill Petracek, City Administrator

BOARD OF COUNTY COMMISSIONERS

Anoka County, Minnesota

DATE: January 22, 2019

RESOLUTION #2019-18

OFFERED BY COMMISSIONER: Schulte

COUNTY BOARD AUTHORIZATION OF ANOKA COUNTY TO CONTINUE TO PARTICIPATE IN THE MULTI-JURISDICTIONAL ALL HAZARD MITIGATION PLANNING PROCESS

WHEREAS, Anoka County is continuing to participate in the hazard mitigation planning process as established under the Hazard Mitigation Act of 2000; and,

WHEREAS, the act establishes a framework for the development and review of a county hazard mitigation plan; and,

WHEREAS, the act as part of the planning process requires public involvement and local coordination among neighboring local units of government and businesses; and,

WHEREAS, the plan must include a risk assessment including past hazards, hazards that threaten the county, maps of hazards, an estimate of structures at risk, estimate of potential dollar losses for each hazard, a general description of land uses, and development trends; and,

WHEREAS, the plan must include a mitigation strategy including goals and objectives and an action plan identifying specific mitigation projects and costs; and,

WHEREAS, the plan must include a maintenance or implementation process including plan updates, integration of plan into other planning documents, and how the county will maintain public participation and coordination; and,

WHEREAS, the plan will be shared with Homeland Security and Emergency Management for coordination of state agency review and comment on the revisions; and,

WHEREAS, approval of the all hazard mitigation plan will continue to make the county eligible to receive Hazard Mitigation Grant Program (HMGP) project grants; and,

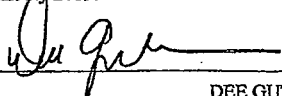
WHEREAS, this resolution does not preclude the participating cities and townships from preparing its own plan sometime in the future should they desire to do so:

NOW, THEREFORE, BE IT RESOLVED that the Anoka County Board of Commissioners is authorizing the continued participation in the countywide hazard mitigation planning effort and recognizes that the plan will also apply within the participating cities and townships.

STATE OF MINNESOTA)
COUNTY OF ANOKA) ss

I, Dee Guthman, Deputy County Administrator, Anoka County, Minnesota, hereby certify that I have compared the foregoing copy of the resolution of the county board of said county with the original record thereof on file in the Administration Office, Anoka County, Minnesota, as stated in the minutes of the proceedings of said board at a meeting duly held on January 22, 2019, and that the same is a true and correct copy of said original record and of the whole thereof, and that said resolution was duly passed by said board at said meeting.

Witness my hand and seal this 22nd day of January 2019.



DEE GUTHMAN
DEPUTY COUNTY ADMINISTRATOR

	<u>YES</u>	<u>NO</u>
DISTRICT #1 -- LOOK	X	
DISTRICT #2 -- BRAASTAD	X	
DISTRICT #3 -- WEST	Absent	
DISTRICT #4 -- MEISNER	X	
DISTRICT #5 -- GAMACHE	X	
DISTRICT #6 -- SIVARAJAH	X	
DISTRICT #7 -- SCHULTE	X	



CITY OF LEXINGTON LIQUOR LICENSE APPLICATION

9180 Lexington Avenue
Lexington, MN 55014

Phone (763) 784-2792 Fax (763) 785-8951
\$100.00

TYPE OF LICENSE APPLICANT SEEKS:

On-Sale: General ☐ Restaurant ☒ Sunday On-Sale ☒

3.2 Malt Liquor Off-Sale: ☐ Other: ☐

BUSINESS NAME: Boulevard Bar and Grille

BUSINESS ADDRESS: 3800 Westwood Road Lexington MN 55014

BUSINESS PHONE: 651-283-6314

NAME OF APPLICANT: Amanda Mae Knaeble owner

(Specify Owner or Operator. Owner must be resident of the State of MN)

Barble Hospitality, Inc

(Names of Individuals, Partnership, LLC, Corporation. It is presumed that any entity owning 5% or more of the business owns a beneficial interest.)

APPLICANT ADDRESS: Blaine MN 55449

APPLICANT PHONE: 651-283-6314

APPLICANT AGE: 37

E-MAIL ADDRESS: Amanda.Knaeble.1@gmail.com

LENGTH THE APPLICANT HAS BEEN IN BUSINESS AT THAT PLACE:

FINANCIAL RESPONSIBLE PARTY:

PROVIDE THE FOLLOWING PROOF OF FINANCIAL RESPONSIBILITY AS FOLLOWS:

Dram Shop ☐ General Liability ☐ Workers Compensation ☐

With limits as specified under Lexington City Code Section 5.220 Subd. 2, A, B, C, D



CITY OF LEXINGTON
Entertainment License Application
9180 Lexington Avenue • Lexington, MN • 55014
Phone (763) 784-2792 Fax (763) 785-8951

APPLICATION FOR: _____ Annual Entertainment License \$ 200.00
X _____ Single Use Special Event Permit \$ 300.00

The Council shall act upon all entertainment license applications at a regular meeting within sixty (60) days of the completed application and fee being received by City staff. Inaction by the Council within this period is a denial of the application.

No entertainment license is valid until approved by the Council and the appropriate fees are paid to the City.

Licenses are valid only for the date(s) specified on the license. Annual licenses are valid from July 1st through June 30th of the following year, or pro rata from the date granted through June 30th.

1. APPLICANT INFORMATION

Attach a written approval from the organization(s) in whose name the event will be advertised which authorizes you, the applicant, to apply for this special event permit on their behalf.

Applicant's Name: Stacy Braun Title: President
Mailing Address: 9336 Homestead Circle, Monticello MN 55362
Affiliation: City Heat Charities
Day Phone: 612-309-4012 Evening/Cell phone: 763-295-6441
Emergency Phone: 612-596-9905
Email Address: hesokadingo@aol.com

Is applicant 18 years of age or older Yes X No _____

Who is the primary person in charge and/or responsible for this event?

Name: Same as above Title: _____
Mailing Address: _____
Day Phone: _____ Evening/Cell phone: _____
Emergency Phone: _____
Email Address: _____

2. TITLE, PURPOSE AND DESCRIPTION OF EVENT:

City Heat Charities Annual Benefit Ride.
To raise monies for families in need
An annual motorcycle ride.

3. EVENT PRINCIPALS

Submit a list of principals involved in the proposed special event, including professional organizers, promoters, financial underwriters, commercial sponsors, charitable agencies for whose benefit the event is being produced or advertised, etc. Attach additional pages if necessary to include all of the principals involved.

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

4. EVENT COMPONENTS

Date requested: 06/02/19 Alternate date: _____

Requested hours of operation: from: 1600 AM/PM to: 0200 AM/PM

Set-up beginning date and time: 06/02/19 @ 0900

Complete dismantle date and time: 06/03/19 @ 0200

(Attach a draft of any entry forms for participants and/or spectators.)

Anticipated number of participants: 140 Spectators: _____

Will any city streets require temporary closure or restrictions? Yes _____ No X

Identify streets and times/dates of closure or restrictions: _____

5. LOCATION AND MAP

Please attach a map or plans for your event layout. At minimum, the following items should be included. Check off items below that pertain to your event and indicate them on the event map. Please use a "to-scale" drawing.

- A) _____ If a route is involved, mark the beginning and finishing area with arrows and places where any motorized vehicles need to be considered.
- B) _____ Size and location of any tables, tents, structures and enclosures,
- C) _____ Entertainment or stage locations
- D) _____ Alcoholic beverage concession area
- E) _____ Non-alcoholic beverage concession area
- F) _____ Food concession area (cooking, serving and consumption areas)
- G) _____ General merchandise concession areas
- H) _____ Portable toilet facilities
- I) _____ First-aid facilities
- J) _____ Event participant and/or spectator parking areas
- K) _____ Event organizer's command post
- L) _____ Fireworks or pyrotechnics site
- M) _____ Vehicle fuel handling site
- N) _____ Fencing or others method for securing event area
- O) _____ Site of electrical wiring to be installed for the event
- P) _____ Trash receptacles
- Q) _____ Electrical sources to be used for cooking
- R) _____ Temporary structures constructed for the event
- S) _____ Other – Please describe: _____

6. FOOD, BEVERAGES AND ENTERTAINMENT

Will food and/or non-alcoholic beverages be served? Yes X No _____

If yes, describe sanitation measures, food handling procedures and the nature of the food (such as pre-packaged foods, hot dogs, pre-mixed soda, raw meats, fish, vegetables, unpeeled fruit or peeled and cut fruit): Food will be served in the venue.
Beverages will be served by the venue in the venue.

Describe any plans you have for cooking food in the event area including fuel or electrical source to be used: The food will be prepared on-site by an
Inspected Vendor, the same Vendor as years before.

if you intend to serve food you will need a permit from the Anoka County Department of Environmental Health. Please attach a copy of the permit to this application.

Will alcoholic beverages be served? Yes X No _____

If yes, describe what method will be used to ensure that alcoholic beverages will be consumed only by persons 21 years of age and older: Alcoholic will be served by
the venue.

Describe how, where, when and by whom the alcoholic beverages will be served: All
alcoholic beverages will be served by the venue.

If a casino party, a dance, or live entertainment is part of your event, please describe: _____

Please describe all of the activities of your event for which a license is required, for example: a cabaret license, etc. Attach all required licenses to this application. Please note that certain licensing may be required by City, County and State agencies, such as a Large Assembly License for gatherings over 1,000 people, some types of food handling licensing, Gambling License, Cabaret License, etc. It is your responsibility to

check with the City Clerk or local authorities to determine what licensing is required prior to submitting this application.

Describe entertainment plans and intended hours: We will be applying for a State gambling license.

If there will be music, sound amplification or any other noise impact, please describe, including the intended hours of the music, sound or noise: The Venue will be

providing music inside the Venue.

7. VENDORS OR CONCESSIONAIRES

Describe what vendors or concessionaires you will allow in conjunction with the event and the purpose of these concessions: _____

Describe how you intend to regulate, monitor and control the type, number and quality of vendors/concessionaires whom you may permit to operate in conjunction with the event: _____

8. SECURITY AND SAFETY PROCEDURES

Describe your proposed procedures for set-up, operation, internal security and crowd control: The Venue will be providing Security, but City Heart

Charity members, a fraternal law enforcement organization, will be present as well.

If the event is to occur at night, describe how you are going to light the event area in order to increase the safety of participants and spectators coming to and leaving the event: All activities will be conducted indoors.

Describe plans to provide first aid, if needed: I am sure the venue will follow their protocol.

Give the name, address and phone numbers of the agency or agencies which will provide first aid staff and equipment if required. Attach additional sheets if necessary.

Name of agency: _____

Name of Representative: _____

Address: _____

Day phone: _____ Evening phone: _____

Indicate medical services (if required) that will be provided for this event: _____

Attach to this application a copy of your building permit(s) if you are installing any electrical wiring on temporary or permanent basis and/or if you are building any temporary or permanent structures such as bleachers, scaffolding, a grandstand, stages or platforms.

Attach a copy of your fire department permit or inspection report to this application if you will use parade floats; an open flame; fireworks or pyrotechnics; vehicle fuel; cooking facilities; enclosures (and tables within those closures); tents, air supported structures, canopies, or fabric shelters.

Attach a copy of a proposed site security plan and a proposed parking plan

9. SANITATION PLAN

Describe your plan for clean-up and material preservation. Include number, type and location of portable toilets or permanent toilets, and trash and recycling containers to be provided for the event. Indicate who will be responsible for clean-up activities during and after the event: There will be no additional sanitation needs.

10. CITY SERVICES/EQUIPMENT

Describe City services and/or equipment requested for this event. City barricades,

cones, signs and other equipment may be borrowed on an as-available basis. You should make advance arrangements to pick up and return this equipment. If you or any volunteers cannot pick up and return this equipment, please attach a letter requesting these services and explaining why your organization cannot perform them. This will be reviewed, then approved or denied by the public works foreman.

11. FEE STRUCTURE / EVENT CHARGES

If there is a fee or donation required as a condition of attendance or participation of this event, please describe the amounts to be collected from various categories of participants or spectators: There is a suggested donation at the start of the event.

If a donation is requested on a purely voluntary basis, describe how you intend to inform participants/spectators or others that they may participate in the event whether they make a donation or not: We make this notification verbally, but it is understood by participants that have participated in the past.

12. OTHER PERTINENT INFORMATION

Please list below any other miscellaneous information you feel would be important and have a bearing on the approval of this Special Event Permit request: _____

13. INSURANCE

You must provide proof of insurance coverage for your event. Attach to this application a certificate of insurance including the policy number, amount and the provision that the City of Lexington is included as an additional insured. (Please note – insurance requirements depend upon the risk level of the event. Also, if your event can be classified as first amendment expressive activity, insurance requirements can be waived under certain circumstances.)

Memorandum

To: Lexington Mayor and Council Members
From: Chris Galiov, Finance Director
Date: 02/15/2019
Re: Municipal Liquor Store Debt Payoff

The performance of the Lexington Municipal Liquor Store over the past couple of years has resulted in the accumulation of a healthy cash balance of \$628,288 in the Liquor Fund, as of 12/31/2018.

The Liquor Fund is also carrying debt on the liquor store expansion project that equals \$171,697.28 as of 12/28/2019. The original loan amount was for \$660,000 and we have been paying on this debt since 2006.

We would like the City Council to authorize city staff to make the final two payments of this debt. The payoff amounts vary between \$172,043.07 and \$175,792.26 depending on the date of the payment. Paying off this debt would amount to a savings of about \$14,000, with a net gain of approximately \$7,000 if we take into consideration the difference between the loan rate (4.77%) and the rate of our investments (average of 2.20%).

Staff Recommends making the final two payments up to \$176,000 to retire this debt in the Liquor Store Fund.