

**AGENDA**  
**CITY OF LEXINGTON**  
**PUBLIC HEARING – TRUTH IN TAXATION 7:00 PM**  
**&**  
**CITY OF LEXINGTON**  
**REGULAR COUNCIL MEETING**  
**DECEMBER 1, 2016 - Immediately Following Public Hearing**  
**9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: - Mayor Kurth**

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

**PUBLIC HEARINGS:**

All Public Hearings are held as a separate item of business on the agenda. Public Hearings are your opportunity to tell the Council how you think the Council should deal with an issue and why you feel that way. Occasionally, the process leading to the Public Hearing has included neighborhood meetings and review by one of the city's citizen's advisory committees. In these cases, it is the Council's intent that you have your questions answered in these neighborhood and advisory committee meetings and reserve the Public Hearing for statements rather than questions. If new information emerges at the Public Hearings, questions about this information will be allowed. Persons wishing to speak during hearings must complete a sign-up sheet and give it to a staff person prior to the start of the meeting.

**2. PUBLIC HEARING: TRUTH IN TAXATION**

**3. ADJOURN PUBLIC HEARING**

**1. CALL TO ORDER: – Mayor Kurth**

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

**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. INFORMATIONAL REPORTS:**

A. Airport (Councilmember Harris)

B. Cable Commission (Councilmember Payment)

C. City Administrator (Bill Petracek)

## **5. LETTERS AND COMMUNICATIONS:**

- A. North Metro Telecommunications Commission/North Metro TV Services **pp. 1-5**
- B. Council Workshop meeting minutes – November 17, 2016 **pp. 6**
- C. Centennial Lakes Police Department – Media Report:
  - 11-3-16 through 11-10-2016 **pp. 7-13**
  - 11-11-16 through 11-16-2016 **pp. 14-16**

### **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.

## **6. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:
  - Council Meeting – November 14, 2016 **pp. 17**
  - Council Meeting – November 17, 2016 **pp. 18-20**
- B. Recommendation to Approve Claims and Bills: **pp. 21-29**
  - Check #'s 13458 through 13468
  - Check #'s 41404 through 41445
  - Check #'s 11155 through 11176

### **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.

## **7. ACTION ITEMS:**

- A. Recommendation to Approve Resolution NO. 16-26 A Resolution Approving Bids For Firefighter Helmets **pp. 30-31**
- B. Recommendation to Approve Resolution NO. 16-27 A Resolution Certifying 2016 Tax Levy Collectable in 2017 **pp. 32**
- C. Recommendation to Approve Resolution NO. 16-28 A Resolution Adopting Final 2017 Operating Budget For The City of Lexington **pp. 33**
- D. Recommendation to approve Lexington Liquor License Application pending approval by Minnesota Alcohol and Gambling Enforcement Division (a successful background check has been completed by Centennial Lakes Police Department)
  - Mike McManus – Bamboo Bettys **pp. 34**

**8. MAYOR AND COUNCIL INPUT**

**9. ADJOURNMENT**

/mv



## **North Metro Telecommunications Commission/North Metro TV Services**

### **Technical Services Provided**

#### **On-staff video engineer.**

- Video equipment consulting and repair is a very valuable service that NMTV provides to our Member Cities. With the complexity of video systems and the tendency for problems to arise at the worst possible time, having a reliable resource for emergency and preventive assistance is a benefit and a comfort.
- NMTV is very responsive to Cities technical needs, responding to problems same day, or the next day when necessary.
- We diagnose the problem and repair or recommend replacement if it can't be fixed. If replacing equipment, NMTV will recommend replacement equipment, order, install, test, and train City staff on use of the equipment.
- NMTV will work with City and Contractors when replacing entire systems to make sure the City is getting what they need to do the job, and not being sold a lot of extra unnecessary equipment.
- NMTV will help with video problems regardless of whether the problem is with City owned equipment, Comcast equipment, CenturyLink equipment, acquisition, or transmission of signals.

#### **On-staff IT Engineer.**

- NMTV's IT Engineer builds and maintains the computers, servers and networks at NMTV. She also helps Cities with some computer and networking problems.
- Our IT Engineer recycles old computers, servers, and flat screens. She destroys hard-drives by wiping data utilizing a Security of Defense program. She then physically puts a drill press through the platters so they can't spin and are unrecoverable.
- Bulk order and deliver standard or professional grade DVDs, cases, scan converters, and networking items.
- NMTV's IT Engineer is a certified SCALA system dealer. Because of this certification, we can build and install SCALA systems for a very low price, saving Cities quite a bit of money.

#### **Channel Programming**

- NMTV's Programming Coordinator, manages the program playback and scheduling for Circle Pines government channel. Each City produces their meetings live. This live feed is sent to NMTV's master control where it is routed onto the cable system and encoded on playback servers. Additional meeting playbacks are scheduled and programmed by NMTV on each

government channel, according to the desires of the City. Other programs can also be scheduled on the City channel when requested. Because NMTV takes care of all playback on the channel, Cities are not required to invest in playback servers, encoders, software, audio and video managing, signal testing, and other routing equipment.

#### **City Meetings On-Demand With Agenda Bookmarking**

- In addition to programming the channels, NMTV coordinates and implements a video-on-demand service for City meetings. In order to make meetings available to residents via each City's website, we create a link to NMTV's playback servers. Residents can easily locate meetings and watch them at their convenience, at no additional cost to Cities or viewers. Agenda bookmarking is also included with this service. This allows a viewer to click on any part of the posted agenda, and be taken directly to that spot in the meeting. Such playback services cost about \$10,000 per year. We archive meetings for the length of time requested by the City, and make dubs of meetings for viewers upon request, with City approval. This saves the need for Cities to purchase duplication equipment, labeling software, and discs and ink.

#### **Channel Data Pages Updates**

- NMTV staff are available to design and update City channel data pages. Staff can incorporate video, photography, and historical information in addition to community information.

#### **Professional, Licensed Drone Service.**

- Drones are becoming very valuable tools for video production and a variety of City Departments. Police, Fire, Engineering, and Parks departments could all benefit from the ability to videotape or transmit live video from an aerial viewpoint. Drone services can be quite expensive, but NMTV offers the service to its Member Cities at no cost. The NMTV drone will be operated by a licensed pilot, who knows and follows FAA rules for operating a drone in the nation's airspace, including obtaining any necessary clearances for flights. In addition to being a licensed pilot, NMTV's drone operator is also a skilled videographer and editor who can provide professionally prepared video packages from the drone flight.

#### **Tape/Film/Slide/Photograph Transfer.**

- NMTV offers a videotape, film, slide and photograph to DVD transfer service to residents of our member Cities. There is a fee if staff performs the transfer, but we also show residents how to do it themselves, using our equipment, for free.

## **DVDs.**

- NMTV produces professional quality DVDs of all events we tape.
- We create sports highlight DVDs for student athletes, from our member Cities, to use for their college entrance and scholarship purposes, for a fee. Parents contact us, we create the highlight DVD, give them DVD copies and post the video to YouTube for them.

## **Video Services Provided**

### **Production House Services.**

- NMTV produces training, educational, or informative videos that are intended for internal City use. NMTV is on call for whenever a City requests that such a video be produced. As an example, we have produced internal training videos for several police and fire departments. We have also created videos intended to educate City residents regarding a specific topic, such as water main flushing, and finding property lines. Staff will post anything Cities want to their website/YouTube/Facebook pages. We are a free, professional production house with award winning production staff available to meet Cities video needs.

### **Staff Produced Programming**

- NMTV has professional, national award winning staff producers who create amazing local programming for viewers every month.
  - High School sports
  - Truly local news
  - Municipal and County political debates, forums, and elections
  - Referendums
  - Programs to educate voters
  - Police and Fire Department programs
  - City promos and PSAs.
  - High School Graduation.
  - Informative programs that highlight volunteer opportunities and non-profits in our area, and health topics such as Autism Inside and Out, Putting A Face on Mental Illness, and Youth Intervention Journal.
  - Informative and award winning documentaries on items as varied as aviation, tornadoes, hockey parents, rabbit owners, carnival performers, and artists.

### **Opportunities for Member Cities' Residents**

- The Cable Communication Policy Act made it clear that local cable franchises were to be "responsive to the needs and interests of the local community," and that "cable systems would provide the widest possible diversity of information sources and services to the public." NMTV staff works every day to fulfill that responsibility. NMTV works with

residents of our communities, of varying skill levels, to make sure their voices are heard. Through workshops, the Public Access Productions Video Club, and one-on-one attention the public has access to, and can use our professional, including HD, video equipment to produce their own programs.

- Services provided to the public:
  - General and specialized workshops for groups, organizations, students, and the general public.
  - Facility tours for clubs, organizations, and individuals
  - Free use of HD camcorders, audio and lighting equipment, HD edit suites, and two HD multi-camera professional studios.
  - Student internships
  - Playback of public programs via cable system and on-line.
  - On-line posting of videos
  - Training for vlogging and posting videos to YouTube.
  - On-location workshops for schools, Cities, and non-profits.
  - Tape/film transfer service or training.

### **School District Partnership**

- NMTV and the Centennial, Spring Lake Park, and Blaine School District have a very strong relationship.
  - Teach workshops to students on-location and in studio.
  - Professional coverage of High School sports
  - Produce Captains and Coaches segments that highlight school coaches and team captains.
  - Tape and provide copies of the requested graduation ceremony.
  - Work extensively with Districts on the Arrive Alive event.
  - We work with several instructors to record their students concerts and plays.
  - AV Technical assistance for large events.

### **Franchise Administration**

- Members of the North Metro Telecommunications Commission benefit from sharing the responsibilities of enforcing the cable franchise. Whether it's helping a cable subscriber with customer service issues, reviewing density requirements to determine if an area should be served by cable, or determining if new rulings by the FCC (such as the closed captioning ruling) affect how Cities operate, the Cable Commission makes sure Cities and Comcast are in compliance.
- Examples of work done on behalf of Cities regarding the Cable Franchise:
  - Work with cable customers to resolve issues with Comcast's and CenturyLink's customer service, billing, technical, and construction staff.

-Keep up with new rules regarding communications that affect Cities. An example is the Closed Captioning ruling. The ruling could have expensive consequences for Cities that make their meetings available on-line. The Commission reviewed the ruling, and it was determined that Cities could be exempt if they do not close-caption meetings on cable, for now. The FCC and ADA have differing rules and the rules are changing, so this is an on-going issue. The Commission is working to assure that Cities are in compliance with the Communications Act and FCC regulations, and ADA regulations, when it comes to closed captioning meetings. We will have to consider how we can meet the needs of the disabled to the maximum extent possible, determine the financial and administrative burden each option would have (considering all resources available to us) and then prepare a written statement if we conclude that providing a service would create an undue burden. The Commission could then prepare a written statement to claim an exemption. Through this process we will learn more about the technical and financial feasibility of providing closed captioning services.

-Perform various fee reviews to make sure Comcast is correctly reimbursing Cities for use of the public rights of way.

-Have created a competitive franchise for companies that might want to provide multi-tiered programming to compete with Comcast that complies with local, state, and federal laws. Because of this we were one of the first Cable Commission's to finalize franchises with CenturyLink, benefiting residents with real choice in the area of wire-line video services.

-Follow procedures regarding company transfers. This is something that would need to be done should Comcast or CenturyLink want to transfer ownership of their local operations to another cable company. Member Cities franchises requires a specific legal procedure in order to consider a transfer of ownership. This procedure includes a series of legal and financial investigations.

-Schedule and coordinate franchise required quarterly progress meetings with CenturyLink.

-Membership in state and national organizations that provide valuable resources, information, support, and networking.

-Franchise renewal. In January of 2018, the three year clock for renewing both franchises will start. This is a complex process that will result in millions of dollars in compensation for use of the public rights of way. It may require that a community needs assessment be done, a technical audit of the cable system is typically performed, and a financial audit of the Cable Company. Any franchise violations and negotiations regarding things such as customer service standards can be addressed through this process. Franchise renewals are detailed and expensive. As a joint powers organization, all seven members together can renew their franchises at a similar rate as one City acting alone.



**CITY OF LEXINGTON  
WORKSHOP AGENDA  
Thursday, November 17, 2016  
Immediately following Council meeting  
City Hall**

- 1. Call to Order:** Mayor Kurth
- 2. Roll Call:** DeVries – Hughes – Harris – Payment

*Mayor Kurth called to order the workshop for November 17, 2016 at 7:12 p.m. Councilmember's present: Devries, Hughes, Harris, and Payment. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director.*

**3. Discussion Items:**

A. Discuss 2017 Final Budget

*Chris Galiov, Finance Director, presented the final budget numbers to the Council. Discussion ensued. Petracek stated that this budget will be presented at the Truth and Taxation Hearing on December 1st.*

B. Discuss landscaping between service roads and Lake Drive in 2017

*Councilmember Harris wanted to discuss doing some landscaping to beautify the city when Anoka County finishes Lake Drive in 2017. Discussion ensued. Petracek stated the plans will be presented to the City for a final hearing. He suggested bringing up any landscaping suggestions to the county engineer at that time.*

C. Discuss 2016 Survey Results

*The City Council discussed the survey results received from Lexington residents.*

**4. Staff Input**

*No staff input*

**5. Council Input**

*No Council input.*

**6. Adjourn**

*Meeting adjourned at 9:27 p.m.*

**Centennial Lakes Police Department**

**Media Report**

11/3/16 through 11/10/16

**CASE NUMBER:** 16250252  
**CASE DESCRIPTION:** THEFT  
**INCIDENT DATE:** 11/3/16  
**INCIDENT LOCATION:** 37XX CENTERWOOD RD, LEXINGTON, MN  
**NARRATIVE:** THEFT  
POLICE MET WITH A MALE ON THE 3700 BLOCK OF CENTERWOOD RD  
STATING HIS POLITICAL SIGNS HAD BEEN STOLEN FROM HIS YARD. POLICE  
ADVISED MALE THAT WE WOULD WRITE A REPORT.  
CLEARED

**CASE NUMBER:** 16250638  
**CASE DESCRIPTION:** VEHICLE- LOCKOUT  
**INCIDENT DATE:** 11/4/16  
**INCIDENT LOCATION:** CENTERVILLE, MN  
**NARRATIVE:**

**CASE NUMBER:** 16250705  
**CASE DESCRIPTION:** VEHICLE- LOCKOUT  
**INCIDENT DATE:** 11/4/16  
**INCIDENT LOCATION:** LEXINGTON, MN  
**NARRATIVE:**

**CASE NUMBER:** 16250714  
**CASE DESCRIPTION:** ACCIDENT-MV PI  
**INCIDENT DATE:** 11/4/16  
**INCIDENT LOCATION:** 91XX SOUTH SERVICE DR, LEXINGTON, MN  
**NARRATIVE:** PI ACCIDENT: RESPONDED TO THE 9100 BLOCK OF SOUTH SERVICE DRIVE IN  
LEXINGTON ON A MOTOR VEHICLE VERSUS PEDESTRIAN ACCIDENT NEAR  
THE NORTHWAY CENTER. VEHICLE STRUCK A PEDESTRIAN AND VICTIM  
TRANSPORTED TO THE HOSPITAL. NO CHARGES.

**CASE NUMBER:** 16250806  
**CASE DESCRIPTION:** THEFT  
**INCIDENT DATE:** 11/4/16  
**INCIDENT LOCATION:** 3X CENTRAL ST, CIRCLE PINES, MN  
**NARRATIVE:** THEFT-SUMMONED TO A BUSINESS IN CIRCLE PINES REGARDING A DELAYED  
THEFT REPORT. UPON ARRIVAL COLLECTED INFORMATION ON THE THEFT  
FROM EMPLOYEE. WATCHED VIDEO CAMERA FOOTAGE WHICH DID NOT  
PROVIDE ADDITIONAL ASSISTANCE. AREA CANVASSED FOR THE SUSPECT.  
UNABLE TO LOCATE. INACTIVE PENDING LEADS.

**CASE NUMBER:** 16250918  
**CASE DESCRIPTION:** CHECK WELFARE  
**INCIDENT DATE:** 11/4/16  
**INCIDENT LOCATION:** 1XX SOUTH DR, CIRCLE PINES, MN  
**NARRATIVE:** WELL CHECK-CONDUCTED WELL CHECK IN THE 100 BLOCK OF SOUTH DR THAT WAS CALLED IN THROUGH THE POLICE STATION OFFICE. MADE CONTACT AND DID NOT DEEM THE PARTY TO REQUIRE ADDITIONAL ASSISTANCE FROM POLICE OR MEDICS.

**CASE NUMBER:** 16251023  
**CASE DESCRIPTION:** SUICIDE ATTEMPT/THREAT  
**INCIDENT DATE:** 11/4/16  
**INCIDENT LOCATION:** 90XX LAKE DR, LEXINGTON, MN  
**NARRATIVE:** SUICIDE ATTEMPT  
POLICE WERE DISPATCHED TO THE 9000 BLOCK OF LAKE DRIVE ON A SUICIDE THREAT. POLICE IDENTIFIED THE MALE AND ENSURED HIS SAFETY. MALE WAS TRANSPORTED TO HOSPITAL.  
CLEARED

**CASE NUMBER:** 16251069  
**CASE DESCRIPTION:** SUSPICIOUS ACTIVITY  
**INCIDENT DATE:** 11/4/16  
**INCIDENT LOCATION:** 2XX GALAXY DR, CIRCLE PINES, MN  
**NARRATIVE:** SUSPICIOUS MESSAGES  
POLICE WERE DISPATCHED TO THE 200 BLOCK OF GALAXY DR ON SUSPICIOUS FACEBOOK MESSAGES THAT WERE BEING RECEIVED BY A FEMALE. FEMALE WAS ADVISED HOW TO BLOCK THE MESSAGES.  
CLEARED

**CASE NUMBER:** 16251085  
**CASE DESCRIPTION:** LOST ANIMAL  
**INCIDENT DATE:** 11/4/16  
**INCIDENT LOCATION:** 37XX CENTERWOOD RD, LEXINGTON, MN  
**NARRATIVE:** FOUND DOG  
POLICE WERE DISPATCHED TO 3700 BLOCK CENTERWOOD ON A FOUND DOG. DOG WAS TRANSPORTED TO NEARBY SHELTER.  
CLEARED

**CASE NUMBER:** 16251217  
**CASE DESCRIPTION:** MISCELLANEOUS OFFICER  
**INCIDENT DATE:** 11/4/16  
**INCIDENT LOCATION:** 91XX SOUTH SERVICE DR, LEXINGTON, MN  
**NARRATIVE:** MISCELLANEOUS  
OFFICERS WERE DISPATCHED TO A BUSINESS IN LEXINGTON FOR JUVENILES THROWING ITEMS THAT HADN'T YET BEEN PURCHASED INSIDE THE STORE. SUSPECTS LEFT PRIOR TO OFFICERS ARRIVAL. OFFICERS LOOKED FOR THE SUSPECTS BUT WERE UNABLE TO LOCATE THEM. OFFICERS ADVISED VICTIM THAT WE WOULD PERFORM EXTRA PATROL.  
CLEARED.

**CASE NUMBER:** 16251637  
**CASE DESCRIPTION:** ORDINANCE COMPLAINT  
**INCIDENT DATE:** 11/5/16  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:** ON 11/05/2016 I ACTED ON A COMMUNITY ACTION NOTICE IN THE 0 BLOCK OF WEST ROAD.  
UNABLE TO MAKE CONTACT WITH HOMEOWNER.  
NOTICE TO CONTACT LEFT IN DOOR.

**CASE NUMBER:** 16251659  
**CASE DESCRIPTION:** DOMESTIC  
**INCIDENT DATE:** 11/5/16  
**INCIDENT LOCATION:** 89XX NORTH HIGHWAY DR, LEXINGTON, MN  
**NARRATIVE:** FAMILY DOMESTIC: OFFICERS RESPONDED TO PHYSICAL DOMESTIC IN PROGRESS IN THE 8900 BLOCK OF NORTH HIGHWAY DRIVE IN LEXINGTON. UPON ARRIVAL, PARTIES WERE SEPARATED AND INTERVIEWED. DETERMINED NO CRIME OCCURRED AND MEMBERS WERE SEPARATED FOR THE DAY.

**CASE NUMBER:** 16251954  
**CASE DESCRIPTION:** MAIL THEFT  
**INCIDENT DATE:** 11/5/16  
**INCIDENT LOCATION:** 72XX MAIN ST, CENTERVILLE, MN  
**NARRATIVE:** MAIL THEFT  
FEMALE IN THE 7200 BLOCK OF MAIN ST CALLED TO REPORT HER MAIL GONE THROUGH. FEMALE HAD NO SUSPECT INFORMATION AND ONLY HAD HER MAIL TAMPERED WITH NOT STOLEN.  
CLEAR.

**CASE NUMBER:** 16252523  
**CASE DESCRIPTION:** ASSIST OTHER AGENCY  
**INCIDENT DATE:** 11/6/16  
**INCIDENT LOCATION:** BLAINE, MN  
**NARRATIVE:**

**CASE NUMBER:** 16251781  
**CASE DESCRIPTION:** ILLEGAL BURN  
**INCIDENT DATE:** 11/5/16  
**INCIDENT LOCATION:** 71XX CLEAR RIDGE, CENTERVILLE, MN  
**NARRATIVE:** ON 11/05/2016 I WAS DISPATCHED TO A ILLEGAL BURN IN THE 7100 BLOCK OF CLEAR RIDGE.  
HOMEOWNER CONTACTED AND FIRE WAS EXTINGUISHED.  
CLEAR

**CASE NUMBER:** 16253571  
**CASE DESCRIPTION:** ASSIST OTHER  
**INCIDENT DATE:** 11/7/16  
**INCIDENT LOCATION:** LINO LAKES, MN  
**NARRATIVE:**

**CASE NUMBER:** 16254013  
**CASE DESCRIPTION:** VEHICLE- LOCKOUT  
**INCIDENT DATE:** 11/8/16  
**INCIDENT LOCATION:** 92XX LAKE DR, LEXINGTON, MN  
**NARRATIVE:**

**CASE NUMBER:** 16253032  
**CASE DESCRIPTION:** INJURED ANIMAL  
**INCIDENT DATE:** 11/7/16  
**INCIDENT LOCATION:** 89XX ALBERT AVE, LEXINGTON, MN  
**NARRATIVE:** ON 11/07/2016 I WAS DISPATCHED TO A INJURED POSSUM IN THE 8900 BLOCK OF ALBERT AVE.  
POSSUM WAS CAPTURED AND RELOCATED.  
CLEAR

**CASE NUMBER:** 16253318  
**CASE DESCRIPTION:** HARASSMENT  
**INCIDENT DATE:** 11/7/16  
**INCIDENT LOCATION:** 19XX MAIN ST, CENTERVILLE, MN  
**NARRATIVE:** HARASSMENT: RESPONDED TO PHONE CALL REPORT OF HARASSMENT IN THE 1900 BLOCK OF MAIN STREET IN CENTERVILLE. CALLER ADVISED A KNOWN FEMALE SUSPECT IS HARASSING HER THROUGH SOCIAL MEDIA AND REQUESTED DOCUMENTATION ONLY FOR NOW. CASE INACTIVE.

**CASE NUMBER:** 16253995  
**CASE DESCRIPTION:** ASSIST OTHER AGENCY  
**INCIDENT DATE:** 11/8/16  
**INCIDENT LOCATION:** BLAINE, MN  
**NARRATIVE:**

**CASE NUMBER:** 16254158  
**CASE DESCRIPTION:** CRIMINAL SEXUAL CONDUCT  
**INCIDENT DATE:** 11/8/16  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:** CRIMINAL SEXUAL CONDUCT  
FEMALE REVEALED A CRIMINAL SEXUAL CONDUCT CRIME THAT TOOK PLACE 10 YEARS AGO. CALLER DID NOT HAVE INFORMATION ON WHERE IT TOOK PLACE OR SUSPECT INFORMATION. CASE TURNED OVER TO CID.  
CLEAR.

**CASE NUMBER:** 16253724  
**CASE DESCRIPTION:** CONTROLLED SUBSTANCE POSSESSION  
**INCIDENT DATE:** 11/8/16  
**INCIDENT LOCATION:** 9300 BLOCK GRIGGS AVE, LEXINGTON, MN  
**NARRATIVE:** TRAFFIC STOP  
OBSERVED A SUSPICIOUS VEHICLE IN THE 9400 BLOCK OF HAMLINE AVE.  
OBSERVED THE SAME VEHICLE IN THE AREA OF EDGEWOOD RD AND ASPEN AVE. OFFICERS LATER FOUND THERE TO BE AN ILLEGAL SUBSTANCE IN THE VEHICLE. DRIVER WAS ARRESTED AND BOOKED INTO JAIL FOR 5TH DEGREE POSSESSION.  
CLEAR.

**CASE NUMBER:** 16253326  
**CASE DESCRIPTION:** FOUND BICYCLE  
**INCIDENT DATE:** 11/7/16  
**INCIDENT LOCATION:** 2XX NORTH STAR LN, CIRCLE PINES, MN  
**NARRATIVE:** ON 11/07/2016 I RECEIVED INFORMATION VIA EMAIL REGARDING FOUND PROPERTY AT NORTH STAR PARK.  
PROPERTY WAS TRANSPORTED BACK TO BASE AND SECURED.  
CLEAR

**CASE NUMBER:** 16254483  
**CASE DESCRIPTION:** SUSPICIOUS PERSON  
**INCIDENT DATE:** 11/8/16  
**INCIDENT LOCATION:** 6XX VILLAGE PKWY, CIRCLE PINES, MN  
**NARRATIVE:** SUSPICIOUS ACTIVITY  
RESPONDED TO THE 600 BLOCK OF VILLAGE PKWY ON A REPORT OF A MALE KNOCKING ON THE CALLER'S DOOR. MADE CONTACT WITH THE MALE AND DETERMINED HE WAS A DEMENTIA PATIENT WHO HAD WANDERED FROM HIS HOME. MALE RETURNED HOME AND FAMILY ADVISED.  
CLEAR

**CASE NUMBER:** 16253850  
**CASE DESCRIPTION:** TAMPER WITH MV  
**INCIDENT DATE:** 11/8/16  
**INCIDENT LOCATION:** 68XX BEAVER POND WAY, CENTERVILLE, MN  
**NARRATIVE:** MOTOR VEHICLE TAMPER: RESPONDED TO A PHONE CALL REPORT OF MOTOR VEHICLE TAMPERING IN THE 6800 BLOCK OF BEAVER POND WAY. SPOKE TO FEMALE WHO ADVISED UNKNOWN SUSPECT ENTERED UNLOCKED VEHICLE AND RIFLED THROUGH IT. NOTHING TAKEN.

**CASE NUMBER:** 16253884  
**CASE DESCRIPTION:** MAIL THEFT  
**INCIDENT DATE:** 11/8/16  
**INCIDENT LOCATION:** 67XX BEAVER POND WAY, CENTERVILLE, MN  
**NARRATIVE:** MAIL THEFT: RESPONDED TO PHONE CALL OF MAIL THEFT IN THE 6700 BLOCK OF BEAVER POND WAY IN CENTERVILLE. SPOKE TO CALLER WHO ADVISED HE FOUND HIS MAILBOX OPEN AND SOME INCOMING MAIL ON THE GROUND. NO SUSPECT INFORMATION AT THIS TIME.

**CASE NUMBER:** 16253900  
**CASE DESCRIPTION:** ABANDONED VEHICLE  
**INCIDENT DATE:** 11/8/16  
**INCIDENT LOCATION:** 69XX LAMOTTE DR, CENTERVILLE, MN  
**NARRATIVE:** ON 11/08/2016 I WAS DISPATCHED TO AN ABANDONED ATV IN A FIELD IN THE AREA OF LAMOTTE PARK.  
THE ATV OWNER WAS CONTACTED AND ATV PICKED UP.  
CLEAR.

**CASE NUMBER:** 16254196  
**CASE DESCRIPTION:** TAMPER WITH MV  
**INCIDENT DATE:** 11/8/16  
**INCIDENT LOCATION:** 17XX STEVEN LN, CENTERVILLE, MN  
**NARRATIVE:** TAMPERING WITH MOTOR VEHICLE  
MALE IN THE 1700 BLOCK OF STEVEN LN CALLED TO REPORT BOTH HIS VEHICLES HAD BEEN GONE THROUGH. PRESCRIPTION GLASSES AND A GARAGE DOOR OPENER WERE TAKEN. NO SUSPECT INFORMATION AT THIS TIME.  
CLEAR.

**CASE NUMBER:** 16254200  
**CASE DESCRIPTION:** THEFT FROM MOTOR VEHICLE  
**INCIDENT DATE:** 11/8/16  
**INCIDENT LOCATION:** 20TH AVE/FAIRVIEW ST, CENTERVILLE, MN  
**NARRATIVE:** THEFT FROM MOTOR VEHICLE  
FEMALE IN THE CONSTRUCTION AREA ON FAIRVIEW ST CALLED TO REPORT HER PURSE STOLEN FROM HER VEHICLE. FEMALE HAD NO SUSPECT INFORMATION AND WAS IN THE PROCESS OF CANCELLING HER CREDIT CARDS.  
CLEAR.

**CASE NUMBER:** 16254205  
**CASE DESCRIPTION:** TAMPER WITH MV  
**INCIDENT DATE:** 11/8/16  
**INCIDENT LOCATION:** 69XX MEADOW CT, CENTERVILLE, MN  
**NARRATIVE:** AN UNLOCKED MOTOR VEHICLE WAS TAMPERED WITH IN THE 6900 BLOCK OF MEADOW COURT. NOTHING WAS STOLEN AND THERE WAS NO DAMAGE TO THE VEHICLE. THERE IS NO SUSPECT INFORMATION.

**CASE NUMBER:** 16254337  
**CASE DESCRIPTION:** ANIMAL COMPLAINT  
**INCIDENT DATE:** 11/8/16  
**INCIDENT LOCATION:** 93XX HAMLINE AVE, LEXINGTON, MN  
**NARRATIVE:** POLICE RESPONDED TO THE 9300 BLOCK OF HAMLINE AVENUE TO CHECK THE WELFARE OF A DOG. THE DOG WAS FOUND TO BE FINE.

**CASE NUMBER:** 16255118  
**CASE DESCRIPTION:** FOUND DOG  
**INCIDENT DATE:** 11/9/16  
**INCIDENT LOCATION:** 17XX CENTER ST, CENTERVILLE, MN  
**NARRATIVE:** A STRAY DOG WAS FOUND IN THE 1700 BLOCK OF CENTER STREET WITH NO TAGS. THE DOG WAS TRANSPORTED TO OTTER LAKE ANIMAL SHELTER.

**CASE NUMBER:** 16253882  
**CASE DESCRIPTION:** THEFT FROM MOTOR VEHICLE  
**INCIDENT DATE:** 11/8/16  
**INCIDENT LOCATION:** 18XX CENTER ST, CENTERVILLE, MN  
**NARRATIVE:** THEFT FROM VEHICLE/DAMAGE TO PROPERTY  
POLICE RESPONDED TO THE 1800 BLOCK OF CENTER STREET ON A REPORT OF A THEFT FROM VEHICLE AND DAMAGE TO PROPERTY. POLICE ARRIVED AND GATHERED ALL PERTINENT INFORMATION FROM THE VICTIM.  
NO SUSPECTS OR WITNESSES TO THE INCIDENT  
CLEAR



# Centennial Lakes Police Department

## Media Report

11/11/16 through 11/16/16

**CASE NUMBER:** 16257293  
**CASE DESCRIPTION:** SUSPICIOUS ACTIVITY  
**INCIDENT DATE:** 11/12/16  
**INCIDENT LOCATION:** 4XX KEITH RD, CIRCLE PINES, MN  
**NARRATIVE:** SUSPICIOUS ACTIVITY-CITIZEN CONTACTED DISPATCH TO ADVISE OF A POSSIBLE VAGRANT LIVING IN WOODS SOUTH OF BALDWIN PARK. UPON CHECKING, LOCATED A TENT AND CAMPSITE IN THE WOODS. APPEARED ABANDONED. NEXT BUSINESS DAY PUBLIC WORKS WILL BE SUMMONED TO ASSIST IN CLEAN UP OF THE AREA AND REMOVAL OF TENT. INACTIVE.

**CASE NUMBER:** 16257248  
**CASE DESCRIPTION:** ORDINANCE COMPLAINT  
**INCIDENT DATE:** 11/12/16  
**INCIDENT LOCATION:** 1XX CANTERBURY RD, CIRCLE PINES, MN  
**NARRATIVE:** ON 11/09/2016, I RECEIVED AN ANONYMOUS COMMUNITY ACTION NOTICE ADVISING WITHIN THE 100 BLOCK OF CANTERBURY ROAD THERE WERE DUCKS LIVING AT A RESIDENCE. HOMEOWNER ADVISED OF VIOLATION AND WILL TAKE THE NECESSARY STEPS TO RESOLVE ISSUE. FOLLOW-UP REQUIRED.

**CASE NUMBER:** 16257449  
**CASE DESCRIPTION:** PROPERTY DAMAGE  
**INCIDENT DATE:** 11/12/16  
**INCIDENT LOCATION:** NORTH RD/PINE DR, CIRCLE PINES, MN  
**NARRATIVE:** PROPERTY DAMAGE ACCIDENT  
MALE DRIVING WEST ON NORTH RD HAD A CAR PULL OUT IN FRONT OF HIM CAUSING HIM TO SWERVE AND ROLL HIS VEHICLE. NO OTHER VEHICLES WERE INVOLVED. DAMAGE TO THE VEHICLE MADE THE VEHICLE INOPERABLE. TWIN CITIES TOW UP RIGHTED THE VEHICLE AND THE OWNER PUSHED IT ONTO A TRAILER AND REMOVED IT FROM THE PROPERTY. NO INJURIES RESULTED FROM THE CRASH. CLEAR.

**CASE NUMBER:** 16257518  
**CASE DESCRIPTION:** ALARM-CO/FIRE  
**INCIDENT DATE:** 11/12/16  
**INCIDENT LOCATION:** 3XX HERITAGE TRL, CIRCLE PINES, MN  
**NARRATIVE:** CARBON MONOXIDE ALARM  
FEMALE IN THE 300 BLOCK OF HERITAGE TRL CALLED TO REPORT A CO-2 ALARM SOUNDING. FIRE ADVISED THE ALARM WAS LIKELY CAUSED BY THE STOVE. RECOMMENDED TO LEAVE THE STOVE OFF. CLEAR.

**CASE NUMBER:** 16257991  
**CASE DESCRIPTION:** LOST ANIMAL  
**INCIDENT DATE:** 11/13/16  
**INCIDENT LOCATION:** 19XX 72ND ST, CENTERVILLE, MN  
**NARRATIVE:** ON 11/13/2016, I WAS NOTIFIED BY DISPATCH OF A LOST DOG IN THE 1900 BLOCK OF 72ND ST.  
CHECKED AREA. UNABLE TO LOCATE.  
CLEAR.

**CASE NUMBER:** 16257912  
**CASE DESCRIPTION:** PARKING - NO TAG  
**INCIDENT DATE:** 11/13/16  
**INCIDENT LOCATION:** 200 BLOCK PINE HOLLOW DR, CIRCLE PINES, MN  
**NARRATIVE:** PARKING VIOLATION/NO TAG REQUEST  
OFFICERS OBSERVED A VEHICLE IN THE 200 BLOCK PINE HOLLOW DR WITH A REQUEST FOR "NO TAG" FROM 11/8/2016 THROUGH 11/25/2016.  
INFORMATION FORWARDED TO OFFICERS AT ROLL CALL. WRITTEN WARNING DISMISSED.  
CLEAR

**CASE NUMBER:** 16258178  
**CASE DESCRIPTION:** VEHICLE LOCKOUT  
**INCIDENT DATE:** 11/13/16  
**INCIDENT LOCATION:** CENTERVILLE, MN  
**NARRATIVE:**

**CASE NUMBER:** 16258347  
**CASE DESCRIPTION:** SUSPICIOUS ACTIVITY  
**INCIDENT DATE:** 11/13/16  
**INCIDENT LOCATION:** 5X WEST GOLDEN LAKE RD, CIRCLE PINES, MN  
**NARRATIVE:** SUSPICIOUS VEHICLE  
MALE CALLED IN A SUSPICIOUS VEHICLE IN THE 50 BLOCK OF WEST GOLDEN LAKE RD. VEHICLE WAS LOCATED. BOTH OCCUPANTS WERE ADVISED OF TIMES FOR THE PARK AND BOTH LEFT.  
CLEAR.

**CASE NUMBER:** 16257966  
**CASE DESCRIPTION:** PARKING VIOLATION  
**INCIDENT DATE:** 11/14/16  
**INCIDENT LOCATION:** 20 BLOCK INDIAN HILLS DR, CIRCLE PINES, MN  
**NARRATIVE:** ON 11/13/2016, WHILE ON ROUTINE PATROL I OBSERVED A VEHICLE PARKED ON THE WRONG SIDE OF THE ROAD WITH CONDENSATION ON THE WINDOWS WITHIN THE 20 BLOCK OF INDIAN HILLS DRIVE.  
I CHALKED THE PASSENGER SIDE TIRES AND LEFT A NOTICE ON THE WINDSHIELD ADVISING OF THE 24 HOUR CONTINUOUS PARKING VIOLATION.  
FOLLOW-UP REQUIRED.

**CASE NUMBER:** 16258235  
**CASE DESCRIPTION:** ASSAULT  
**INCIDENT DATE:** 11/13/16  
**INCIDENT LOCATION:** 38XX RESTWOOD RD, LEXINGTON, MN  
**NARRATIVE:** ASSAULT  
OFFICERS RESPONDED TO THE 3800 BLOCK OF RESTWOOD RD. A MALE HAD BEEN ASSAULTED. UNKNOWN SUSPECT HAD LEFT THE SCENE. VICTIM REFUSED MEDICAL ATTENTION.  
CLEARED.

**CASE NUMBER:** 16258784  
**CASE DESCRIPTION:** HARASSMENT  
**INCIDENT DATE:** 11/14/16  
**INCIDENT LOCATION:** 72XX MILL RD, CENTERVILLE, MN  
**NARRATIVE:** HARASSMENT: RESPONDED TO THE 7100 BLOCK OF MILL RD IN CENTERVILLE ON A HARASSMENT REPORT. COMP ADVISED MALE SUBJECT WAS HARASSING THEM AND WANTED IT DOCUMENTED FOR NOW. HRO WAS ADVISED AND NO CHARGES.

**CASE NUMBER:** 16259398  
**CASE DESCRIPTION:** ASSIST OTHER  
**INCIDENT DATE:** 11/15/16  
**INCIDENT LOCATION:** BLAINE, MN  
**NARRATIVE:**

**CASE NUMBER:** 16259163  
**CASE DESCRIPTION:** ASSIST OTHER  
**INCIDENT DATE:** 11/14/16  
**INCIDENT LOCATION:** LINO LAKES, MN  
**NARRATIVE:**

**CASE NUMBER:** 16259030  
**CASE DESCRIPTION:** MAIL THEFT  
**INCIDENT DATE:** 11/14/16  
**INCIDENT LOCATION:** 67XX BEAVER POND WAY, CENTERVILLE, MN  
**NARRATIVE:** MAIL THEFT  
OFFICERS TOOK A REPORT BY PHONE OF AN ITEM STOLEN OUT OF A MAILBOX. NO SUSPECTS AT THIS TIME.  
CLEARED.

**CITY OF LEXINGTON  
SPECIAL COUNCIL MEETING  
NOVEMBER 14, 2016 – 6:00 P.M.  
9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Kurth**

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

*Mayor Kurth called to order the Special City Council meeting for November 14, 2016 at 6:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Payment. Also Present: Bill Petracek, City Administrator.*

**2. CONSENT ITEMS:**

- A. Canvass Municipal Election results – State General Election of November 8th, 2016

*Petracek provided an overview of the election results from the November 8, 2016 General Election . Discussion ensued.*

*A motion was made by Payment to canvass the ballots for the November 8, 2016 General Election. The motion was seconded by Harris. Motion carried 5-0.*

**3. ADJOURNMENT**

*Motion was made by Devries to adjourn the November 14, 2016 Special Council meeting. The motion was seconded by Hughes. Motion carried 5-0.*

**Unapproved Minutes  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
NOVEMBER 17, 2016 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Kurth**

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

*Mayor Kurth called to order the Regular City Council meeting for November 17, 2016 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Payment. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Gary Grote; Quad Press Reporter.*

**2. CITIZENS FORUM**

*No citizens were present to address the council*

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

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

**4. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department media report 10-27 through 11-2-16  
B. North Metro TV – October 2016 Update

*No discussion on Letters and Communications.*

**5. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – November 3, 2016
- B. Recommendation to Approve Claims and Bills:
- Check #'s 420001 through 420050  
Check #'s 41352 through 41003  
Check #'s 11143 through 11154  
Financial Reports
- Cash Balances
  - Fund Summary – Budget to Actual

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

## 6. ACTION ITEMS:

- A. Recommendation to approve Memorial Park Field Use request for the Minnesota High School League Section 4AAA Softball Tournament on May 23<sup>rd</sup> through June 2<sup>nd</sup>, 2017 for a fee of \$750.00

***A motion was made by Councilmember Devries to approve the Memorial Park Field Use request for the Minnesota High School League Section 4AAA Softball Tournament on May 23rd through June 2nd, 2017 for a fee of \$750.00. The motion was seconded by Councilmember Harris. Motion carried 5-0.***

- B. Recommendation to approve Ordinance NO. 16-04 – An Ordinance Implementing An Electric Franchise Fee On Northern States Power Company, A Minnesota Corporation, Its Successors and Assigns, For Providing Electric Service Within The City Of Lexington.
- C. Recommendation to approve Ordinance NO. 16-05 – An Ordinance Modifying The Electric Franchise Fee of Connexus Energy For Providing Electric Service Within The City Of Lexington
- D. Recommendation to approve Ordinance NO. 16-06 – An Ordinance Implementing A Gas Franchise Fee On Centerpoint Energy Minnesota Gas (“Centerpoint Energy”) For Providing Gas Energy Service Within The City Of Lexington, Minnesota

***Attorney Glaser provided an explanation to the franchise fee agreements with Excel, Centerpoint, and Connexus Energy. Discussion ensued.***

***A motion was made by Councilmember Devries to approve Item B- Ordinance No. 16-04, Item C- Ordinance No. 16-05, and Item D- Ordinance No. 16-06. The motion was seconded by Councilmember Harris. Motion carried 5-0.***

- E. Recommendation to approve Resolution NO. 16-23 An Ordinance For Summary Publication.

***A motion was made by Councilmember Harris to approve Resolution No. 16-23 – An Ordinance For Summary Publication. The motion was seconded by Councilmember Payment. Motion carried 5-0.***

- F. Recommendation to approve Resolution NO. 16-24 – A Resolution  
Certifying Ordinance Violation Charges Against Benefited Property

***A motion was made by Councilmember Harris to approve Resolution No. 16-24 – A Resolution Certifying Ordinance Violation Charges Against Benefited Property. The motion was seconded by Councilmember Devries. Motion carried 5-0.***

- G. Recommendation to approve Resolution NO. 16-25 - A Resolution  
Certifying Delinquent Water and Sewer Assessments against Benefited  
Property.

***A motion was made by Councilmember Devries to approve Resolution No. 16-25 – A Resolution Certifying Delinquent Water and Sewer Assessments against Benefited Property. The motion was seconded by Councilmember Payment. Motion carried 5-0.***

## **7. MAYOR AND COUNCIL INPUT**

***No input from the Mayor and Council***

## **8. ADMINISTRATOR INPUT**

***Petracek informed the Council that negotiations were back on with the developer for the purchase of Lovell Building. Discussion ensued.***

## **9. ADJOURNMENT**

***A motion was made by Councilmember Devries to adjourn the meeting at 7:10 p.m. The motion was seconded by Councilmember Payment. Motion carried 5-0.***

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

**The following claims and bills have been presented to the Council for approval at the Council Meeting of December 1, 2016.**

(1) Payroll

Checks	13458 through	13468	\$	1,696.08
Vouchers	460001 through	460049	\$	47,037.22

VOID:

Automatic Withdrawals

Federal Tax	\$5,395.72	
Social Security	\$3,847.41	
Medicare	\$902.36	
State Tax	\$2,419.98	
Total	\$12,565.47	\$ 12,565.47

(2) Automatic Data Processing \$ 412.35

(3) General and Liquor Payment Recommendations:

Checks:	41404 through	41445	\$	160,104.61
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(4) ACH and Credit Card Payments for:

ACH Checks:	through	\$	19,915.42
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(5) Wire Transfer Payment Recommendation: (Bond Payments) \$ -

Total Payments and Withdrawals Approval \$ 241,731.15

Centennial Lakes Police Payment Recommendations:

Checks	11155 through	11176	\$	13,224.43
ACH			\$	-
Total Payments			\$	<u>13,224.43</u>

VOID:







ADP, LLC  
1851 N RESLER DRIVE MS-100  
EL PASO TX 79912

**ADVICE OF DEBIT**

Client Name : CITY OF LEXINGTON  
Client Number : 395512  
Advice of Debit Number : 483393002  
Advice of Debit Date : 11/18/2016  
Advice of Debit Due Date : 11/25/2016  
Total Debited This Invoice : \$412.35

**i Inquiries**

For Billing inquiries, please contact NorthwestService@adp.com.  
For Product/Service inquiries, please contact your Client Service Team.

HRISTO GALIOV  
CITY OF LEXINGTON  
9180 LEXINGTON AVE N  
CIRCLE PINES, MN 55014-3625

**CURRENT CHARGES**

ADP PAYROLL SERVICES  
COMPANY CODE 0069-10-M9J

Processing Charges for  
Period Ending Date: 11/12/2016

	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Pays	59			\$247.15	
New Hires	1	\$1.00 each		\$1.00	
New Hire Reporting Service	3	at no charge			
Labor Distribution	59			\$19.10	
Personnel Reporting Sys Base Chg	124	at no charge			
Tax Service	59	\$0.30 each	\$33.05	\$50.75	
ADPiPayStatements	59	\$0.20 each		\$11.80	
iReports	59	\$0.08 each		\$4.72	
YTD Download	59	at no charge			
For Payroll Delivery Only	1			\$21.10	
24 Hr. Service	59	at no charge			

Employee Payment Services for  
Period Ending Date: 11/12/2016

Full Service Direct Deposit	54	\$0.82 each	\$12.45	\$56.73	
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TOTAL CHARGES FOR COMPANY CODE:

0069-10-M9J

\$412.35

**Total Debited**

**\$412.35**

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXX6090 on 11/25/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

**\*Check Detail Register©**

December 2016

Check Amt Invoice Comment

**10100 4M FUND**

Paid Chk# 041404 12/1/2016 AFSCME MN COUNCIL 5

G 101-21719	Union Dues	\$46.84		DEC 2016 UNION DUES
G 101-21719	Union Dues	\$35.13		DEC 2016 UNION DUES
G 101-21719	Union Dues	\$46.84		DEC 2016 UNION DUES
G 101-21719	Union Dues	\$46.84		DEC 2016 UNION DUES
G 101-21719	Union Dues	\$46.84		DEC 2016 UNION DUES

<b>Total</b>	<b>AFSCME MN COUNCIL 5</b>	<b>\$222.49</b>		
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Paid Chk# 041405 12/1/2016 AMERICAN BOTTLING

E 609-00000-254	Miscellaneous Purchase	\$399.52	7422463825	
<b>Total</b>	<b>AMERICAN BOTTLING</b>	<b>\$399.52</b>		

Paid Chk# 041406 12/1/2016 ARCTIC GLACIER ICE

E 609-00000-257	Ice For Resale	\$211.84	1921632010	
<b>Total</b>	<b>ARCTIC GLACIER ICE</b>	<b>\$211.84</b>		

Paid Chk# 041407 12/1/2016 ARMOR SECURITY INC

E 220-48000-385	Building Security	\$197.02	199546	REKEY SUITE 100
<b>Total</b>	<b>ARMOR SECURITY INC</b>	<b>\$197.02</b>		

Paid Chk# 041408 12/1/2016 ARTISAN BEER COMPANY

E 609-00000-252	Beer Purchase	\$451.80	31340181	
E 609-00000-252	Beer Purchase	\$327.90	3138497	
<b>Total</b>	<b>ARTISAN BEER COMPANY</b>	<b>\$779.70</b>		

Paid Chk# 041409 12/1/2016 ATHLETIC OUTFITTERS

E 609-00000-430	Miscellaneous	\$26.95		UNIFORMS - MLS
<b>Total</b>	<b>ATHLETIC OUTFITTERS</b>	<b>\$26.95</b>		

Paid Chk# 041410 12/1/2016 BELLBOY CORPORATION

E 609-00000-251	Liquor Purchase	\$1,671.73	56357300	
<b>Total</b>	<b>BELLBOY CORPORATION</b>	<b>\$1,671.73</b>		

Paid Chk# 041411 12/1/2016 BERNICKS BEVERAGES

E 609-00000-254	Miscellaneous Purchase	\$20.00	330166	
E 609-00000-252	Beer Purchase	\$412.82	330167	
<b>Total</b>	<b>BERNICKS BEVERAGES</b>	<b>\$432.82</b>		

Paid Chk# 041412 12/1/2016 BREAKTHRU BEVERAGE MN

E 609-00000-253	Wine Purchase	\$1,739.36	1080553065	
E 609-00000-252	Beer Purchase	\$58.45	1080553066	
E 609-00000-251	Liquor Purchase	\$5,567.52	1080556232	
E 609-00000-253	Wine Purchase	\$98.23	1080557097	
E 609-00000-254	Miscellaneous Purchase	(\$39.00)	2080155074	
<b>Total</b>	<b>BREAKTHRU BEVERAGE MN</b>	<b>\$7,424.56</b>		

Paid Chk# 041413 12/1/2016 CAPITOL BEVERAGE SALES

E 609-00000-252	Beer Purchase	(\$6.00)	1065040	
E 609-00000-252	Beer Purchase	\$3,218.75	1065398	
E 609-00000-252	Beer Purchase	(\$43.78)	1070793	
E 609-00000-254	Miscellaneous Purchase	\$28.00	1070795	
E 609-00000-252	Beer Purchase	\$304.50	1072401	
E 609-00000-252	Beer Purchase	\$11,939.05	1075458	
E 609-00000-254	Miscellaneous Purchase	\$64.12	1075459	
<b>Total</b>	<b>CAPITOL BEVERAGE SALES</b>	<b>\$15,504.64</b>		

**\*Check Detail Register©**

December 2016

			Check Amt	Invoice	Comment
Paid Chk# 041414	12/1/2016	CENTENNIAL LAKES PD			
E 101-42110-230	Contracted Services		\$61,183.41		DEC 2016 MONTHLY POLICE CONTRACT PMT
	<b>Total CENTENNIAL LAKES PD</b>		<b>\$61,183.41</b>		
Paid Chk# 041415	12/1/2016	CIRCLE PINES, CITY OF			
E 599-42110-601	Bond Principal		\$4,583.33		DEC 2016 POLICE BLDG PMT
E 599-42110-611	Bond Interest		\$341.04		DEC 2016 POLICE BLDG PMT
	<b>Total CIRCLE PINES, CITY OF</b>		<b>\$4,924.37</b>		
Paid Chk# 041416	12/1/2016	CITYWIDE WINDOW SERVICES INC.			
E 609-00000-400	General Maintenance		\$32.42	608633	OCT 2016 SERVICE - MLS
	<b>Total CITYWIDE WINDOW SERVICES INC.</b>		<b>\$32.42</b>		
Paid Chk# 041417	12/1/2016	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252	Beer Purchase		\$1,202.54	324975	
	<b>Total CLEAR RIVER BEVERAGE COMPANY</b>		<b>\$1,202.54</b>		
Paid Chk# 041418	12/1/2016	COMCAST			
E 101-42260-329	Cable/Internet		\$85.97		8772 10 519 0007159
E 609-00000-329	Cable/Internet		\$10.95		8772 10 519 0024097
E 101-43100-329	Cable/Internet		\$46.47		8772 10 519 0023966
E 101-45200-329	Cable/Internet		\$30.98		8772 10 519 0023966
	<b>Total COMCAST</b>		<b>\$174.37</b>		
Paid Chk# 041419	12/1/2016	DAHLHEIMER DISTRIBUTING			
E 609-00000-252	Beer Purchase		\$125.00	1221989	
E 609-00000-252	Beer Purchase		\$6,234.25	135124	
E 609-00000-252	Beer Purchase		\$3,028.70	135393	
	<b>Total DAHLHEIMER DISTRIBUTING</b>		<b>\$9,387.95</b>		
Paid Chk# 041420	12/1/2016	DELTA DENTAL			
E 101-45200-160	Health/Dental Insurance		\$58.92	6706708	DEC 2016 DENTAL PREMIUM
E 609-00000-160	Health/Dental Insurance		\$183.00	6706708	DEC 2016 DENTAL PREMIUM
E 101-43100-160	Health/Dental Insurance		\$88.38	6706708	DEC 2016 DENTAL PREMIUM
E 101-41500-160	Health/Dental Insurance		\$109.35	6706708	DEC 2016 DENTAL PREMIUM
	<b>Total DELTA DENTAL</b>		<b>\$439.65</b>		
Paid Chk# 041421	12/1/2016	ENERGY MECHANICAL SERVICES INC			
E 220-47000-407	Heating/AC		\$185.50	5333	HVAC REPAIRS - LOVELL BLDG
E 609-00000-401	Repair Buildings		\$356.75	5347	HVAC REPAIRS - MLS
	<b>otal ENERGY MECHANICAL SERVICES INC</b>		<b>\$542.25</b>		
Paid Chk# 041422	12/1/2016	FLAHERTYS HAPPY TIME COMPANY			
E 609-00000-254	Miscellaneous Purchase		\$228.00	32355	
	<b>Total FLAHERTYS HAPPY TIME COMPANY</b>		<b>\$228.00</b>		
Paid Chk# 041423	12/1/2016	FRATTALLONE S HARDWARE			
E 609-00000-210	Operating Supplies		\$11.75	058087/G	OPER. SUPPLIES
	<b>Total FRATTALLONE S HARDWARE</b>		<b>\$11.75</b>		
Paid Chk# 041424	12/1/2016	HOHENSTEINS INC			
E 609-00000-252	Beer Purchase		\$1,890.55	860948	
	<b>Total HOHENSTEINS INC</b>		<b>\$1,890.55</b>		
Paid Chk# 041425	12/1/2016	JJ TAYLOR			
E 609-00000-252	Beer Purchase		(\$24.00)	2576525	
E 609-00000-252	Beer Purchase		\$4,479.55	2600625	

**\*Check Detail Register©**

December 2016

		Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase	\$9,824.79	2600657	
E 609-00000-254	Miscellaneous Purchase	\$136.00	2600660	
E 609-00000-254	Miscellaneous Purchase	\$30.75	2600661	
<b>Total JJ TAYLOR</b>		<b>\$14,447.09</b>		
Paid Chk# 041426	12/1/2016	<b>JOHNSON BROTHERS LIQUOR</b>		
E 609-00000-251	Liquor Purchase	\$186.36	5584919	
E 609-00000-253	Wine Purchase	\$266.69	5584920	
E 609-00000-253	Wine Purchase	\$21.99	5584921	
E 609-00000-251	Liquor Purchase	\$110.18	5585161	
E 609-00000-251	Liquor Purchase	\$161.15	5586606	
E 609-00000-251	Liquor Purchase	\$1,685.67	5586607	
E 609-00000-253	Wine Purchase	\$1,348.72	5586608	
E 609-00000-251	Liquor Purchase	\$5.90	5586609	
E 609-00000-253	Wine Purchase	\$443.78	5590724	
E 609-00000-253	Wine Purchase	(\$184.04)	599271	
E 609-00000-251	Liquor Purchase	(\$137.78)	599333	
<b>Total JOHNSON BROTHERS LIQUOR</b>		<b>\$3,908.62</b>		
Paid Chk# 041427	12/1/2016	<b>LEAGUE OF MN CITIES</b>		
G 101-15500	Prepaid Items	\$325.00	247482	NEW ELECTED OFFICIAL TRAINING - D. HARRIS
G 101-15500	Prepaid Items	\$325.00	247482	NEW ELECTED OFFICIAL TRAINING - M. MURPHY
<b>Total LEAGUE OF MN CITIES</b>		<b>\$650.00</b>		
Paid Chk# 041428	12/1/2016	<b>M AMUNDSON LLP</b>		
E 609-00000-256	Tobacco Products For Resale	\$2,167.44	227385	
<b>Total M AMUNDSON LLP</b>		<b>\$2,167.44</b>		
Paid Chk# 041429	12/1/2016	<b>MARCO</b>		
E 101-41500-300	Professional Svcs	\$120.00	INV3808899	SOFTWARE SUPPORT
<b>Total MARCO</b>		<b>\$120.00</b>		
Paid Chk# 041430	12/1/2016	<b>MET COUNCIL - 390 ROBERT ST</b>		
R 770-36200	Miscellaneous Revenues	(\$24.85)		NOV 2016 SAC CHARGES - DISC
G 770-23010	SAC Charges	\$2,485.00		NOV 2016 SAC CHARGES
<b>Total MET COUNCIL - 390 ROBERT ST</b>		<b>\$2,460.15</b>		
Paid Chk# 041431	12/1/2016	<b>MN DEPT OF HEALTH</b>		
G 730-23000	Water Testing	\$992.16		Q4 2016 WATER SUPPLY CONN. FEE
<b>Total MN DEPT OF HEALTH</b>		<b>\$992.16</b>		
Paid Chk# 041432	12/1/2016	<b>MSA PROFESSIONAL SERVICES</b>		
E 440-00000-303	Engineering Fees	\$658.50	30-R10481016	FLOWERFIELD RD
E 651-00000-303	Engineering Fees	\$1,323.00	43	NPDES PHASE II MS4
E 101-41500-303	Engineering Fees	\$1,176.00	46	GENERAL
E 445-00000-303	Engineering Fees	\$4,644.00	5-R10481024.	2016 STREET IMPROVEMENTS
E 730-00000-303	Engineering Fees	\$857.50	8	2016 WATER SUPPLY PLAN
E 330-00000-500	Capital Expenditures	\$2,541.89	9-R10481022.	WELLHOUSE IMPROVEMENTS
<b>Total MSA PROFESSIONAL SERVICES</b>		<b>\$11,200.89</b>		
Paid Chk# 041433	12/1/2016	<b>NCPERS GROUP LIFE INSURANCE</b>		
G 101-21724	Life Insurance	\$80.00	58681216	DEC 2016 PREMIUM
<b>Total NCPERS GROUP LIFE INSURANCE</b>		<b>\$80.00</b>		
Paid Chk# 041434	12/1/2016	<b>PAUSTIS &amp; SONS</b>		
E 609-00000-253	Wine Purchase	\$444.75	8568980-IN	

**\*Check Detail Register©**

December 2016

			Check Amt	Invoice	Comment
<b>Total PAUSTIS &amp; SONS</b>			<b>\$444.75</b>		
Paid Chk# 041435	12/1/2016	PERA			
E 101-42260-180	City Contribution FRA		\$7,241.00	96909	2016 CITY CONTRIBUTION
<b>Total PERA</b>			<b>\$7,241.00</b>		
Paid Chk# 041436	12/1/2016	PETRACEK, BILL			
E 101-41500-205	Mileage Reimbursement		\$200.00		DEC 2016 REIMBURSEMENT
E 101-41500-321	Telephone		\$100.00		DEC 2016 REIMBURSEMENT
<b>Total PETRACEK, BILL</b>			<b>\$300.00</b>		
Paid Chk# 041437	12/1/2016	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251	Liquor Purchase		\$874.79	2073893	
E 609-00000-253	Wine Purchase		\$577.22	2073894	
E 609-00000-251	Liquor Purchase		\$30.54	2076740	
E 609-00000-253	Wine Purchase		\$403.92	2076741	
E 609-00000-251	Liquor Purchase		(\$111.83)	249961	
E 609-00000-253	Wine Purchase		(\$64.00)	250008	
E 609-00000-253	Wine Purchase		(\$45.80)	250009	
<b>Total PHILLIPS WINE AND SPIRITS INC</b>			<b>\$1,664.84</b>		
Paid Chk# 041438	12/1/2016	ROYAL ROOFING INC			
E 220-47000-400	General Maintenance		\$425.00	16-448	FALL ROOF INSP. & MAINT.
<b>Total ROYAL ROOFING INC</b>			<b>\$425.00</b>		
Paid Chk# 041439	12/1/2016	SHERWIN WILLIAMS			
E 609-00000-400	General Maintenance		\$163.29	1317-2	PAINT - MLS
G 609-21000	Due to Other Govts		(\$10.50)	1317-2	PAINT - MLS - USE TAX
<b>Total SHERWIN WILLIAMS</b>			<b>\$152.79</b>		
Paid Chk# 041440	12/1/2016	SOUTHERN GLAZERS OF MN			
E 609-00000-251	Liquor Purchase		\$529.34	1473707	
E 609-00000-253	Wine Purchase		\$1,125.95	1473708	
E 609-00000-251	Liquor Purchase		\$1,351.30	1476331	
E 609-00000-253	Wine Purchase		\$841.34	1476332	
<b>Total SOUTHERN GLAZERS OF MN</b>			<b>\$3,847.93</b>		
Paid Chk# 041441	12/1/2016	TWIST OFFICE PRODUCTS			
E 101-41500-200	Office Supplies		\$167.63	781156-0	OFFICE SUPPLIES
<b>Total TWIST OFFICE PRODUCTS</b>			<b>\$167.63</b>		
Paid Chk# 041442	12/1/2016	VINOCOPIA			
E 609-00000-253	Wine Purchase		\$875.50	0165997-IN	
<b>Total VINOCOPIA</b>			<b>\$875.50</b>		
Paid Chk# 041443	12/1/2016	VINZANT, MARY			
E 220-46000-230	Contracted Services		\$132.00		WK ENDING 11-19-2016
E 220-46000-230	Contracted Services		\$132.00		WK ENDING 11-26-2016
<b>Total VINZANT, MARY</b>			<b>\$264.00</b>		
Paid Chk# 041444	12/1/2016	WALTERS RUBBISH INC			
E 101-41500-384	Refuse/Garbage Disposal		\$55.55	0002009994	0002
E 101-43100-384	Refuse/Garbage Disposal		\$30.28	0002009994	0003
E 101-45200-384	Refuse/Garbage Disposal		\$30.28	0002009994	0003
E 651-00000-384	Refuse/Garbage Disposal		\$9.10	0002009994	0003
E 730-00000-384	Refuse/Garbage Disposal		\$40.87	0002009994	0003
E 770-00000-384	Refuse/Garbage Disposal		\$40.87	0002009994	0003

**\*Check Detail Register©**

December 2016

		Check Amt	Invoice	Comment
E 220-46000-384	Refuse/Garbage Disposal	\$423.59	0002009994	0004
E 609-00000-384	Refuse/Garbage Disposal	\$80.95	0002009994	0005
<b>Total WALTERS RUBBISH INC</b>		<b>\$711.49</b>		
<hr/>				
Paid Chk# 041445	12/1/2016 WINE COMPANY			
E 609-00000-253	Wine Purchase	\$566.55	19557	
E 609-00000-253	Wine Purchase	\$528.25	20285	
<b>Total WINE COMPANY</b>		<b>\$1,094.80</b>		
		<hr/>		
<b>10100 4M FUND</b>		<b>\$160,104.61</b>		

**Fund Summary**

<b><u>10100 4M FUND</u></b>	
101 GENERAL FUND	\$71,676.71
220 LOVELL BUILDING	\$1,495.11
330 WATER CAPITAL FUND	\$2,541.89
440 15 STREET IMPROVEMENTS	\$658.50
445 16 STREET IMPROVEMENTS	\$4,644.00
599 POLICE BUILDING	\$4,924.37
609 MUNICIPAL LIQUOR FUND	\$68,440.38
651 STORM WATER FUND	\$1,332.10
730 WATER FUND	\$1,890.53
770 SEWER FUND	\$2,501.02
	<hr/>
	\$160,104.61

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
11/16	11/16/2016	11155	ABRAMS & SCHMIDT LLC	OCT LEGAL	116.00
11/16	11/16/2016	11156	ANOKA COUNTY	OCT INTERNET ACCESS	455.13
11/16	11/16/2016	11157	ANOKA CO TREASURY DEPT.	DEC BROADBAND	75.00
11/16	11/16/2016	11158	ASPEN MILLS, INC	PATCHES JACKET	12.00
11/16	11/16/2016	11159	CENTENNIAL UTILITIES	OCT UTILITIES	562.07
11/16	11/16/2016	11160	CENTURY LINK	COMMUNICATIONS	126.18
11/16	11/16/2016	11161	CITY OF CIRCLE PINES	REIMB DATA PRACTICES BOOK CHG	32.08
11/16	11/16/2016	11162	CONNEXUS ENERGY	ELECTRIC	1,901.12
11/16	11/16/2016	11163	CONSOLIDATED COMMUNICATIONS	PHONES	403.03
11/16	11/16/2016	11164	COVERALL OF THE TWIN CITIES INC	NOV CLEANING SERVICE	796.22
11/16	11/16/2016	11165	DAKOTA CO FINANCIAL SERVICES	2016 EBRIEFING	592.00
11/16	11/16/2016	11166	DELTA DENTAL	DEC DENTAL	1,660.90
11/16	11/16/2016	11167	DON'S CIRCLE SERVICE, INC	VEHICLE REPAIRS & MTC	1,328.83
11/16	11/16/2016	11168	HENNEPIN TECHNICAL COLLEGE	M-STEP 2016 TRAINING RB	275.00
11/16	11/16/2016	11169	HOLIDAY FLEET	FUEL OCT	2,149.41
11/16	11/16/2016	11170	IMAGE PRINTING & GRAPHICS, INC	BUSINESS CARDS KRUEGER	61.72
11/16	11/16/2016	11171	METRO COUNT USA, INC	EQUIPMENT REPAIR BATTERY PACK/	137.00
11/16	11/16/2016	11172	MOUNTAINSIDE MEDICAL EQUIPMEN	NALOXONE FIRST RESP KITS	660.00
11/16	11/16/2016	11173	SHRED-N-GO, INC	SHREDDING SERVICE	90.00
11/16	11/16/2016	11174	SIGNS NOW	SQUAD DECALS	541.56
11/16	11/16/2016	11175	TOP GREEN LAWN & LANDSCAPES	NOV GROUNDS MTC	671.98
11/16	11/16/2016	11176	VERIZON WIRELESS	CELL PHONES OCT	577.20
Grand Totals:					13,224.43

M = Manual Check, V = Void Check



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

**RESOLUTION NO. 16-26**

**A RESOLUTION APPROVING BIDS FOR FIREFIGHTER HELMETS**

**WHEREAS,** the City of Lexington is required to offer a sealed, competitive bidding process or auction for the purpose of selling used City property and/or equipment to city officers or employees pursuant to Minnesota Statutes Sections 15.054; and,

**WHEREAS,** the City of Lexington has provided notice of a competitive, sealed bid process to accept bids from the general public for used firefighter helmets from the Lexington Fire Department; and,

**WHEREAS,** sealed bids were accepted until November 21<sup>st</sup> at 4:30 p.m. and opened at 6:00 p.m. by the city administrator and the fire chief; and,

**WHEREAS,** the following high bids were received:

<u>Helmet Number</u>	<u>Name of Highest Bidder</u>	<u>Bid Amount</u>
#2	Eric Edwards	\$50.00
#5	Kieran Gallagher	\$30.00
#18	Bradley Gavin	\$35.00
#24	Daniel Kiley	\$25.00
#25	Scott Parenteau	\$25.00
#32	Jeffrey Geiger	\$35.00
#33	Eric Jensen	\$50.00
#34	Mike Maleski	\$20.00
#36	Mike Mohler	\$26.00
#40	Tom Flermoen	\$10.00

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA,** the bids received via the sealed bidding process shall be approved and arrangements shall be made with the Finance Director to complete the sales transaction with the approved bidders.

**PASSED** and adopted by the Lexington City Council this the 1st day of December, 2016.

\_\_\_\_\_  
Mark Kurth, Mayor

ATTEST:

\_\_\_\_\_  
Bill Petracek, City Administrator

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

**RESOLUTION NO. 16-27**

**RESOLUTION CERTIFYING 2016  
TAX LEVY COLLECTABLE IN 2017**

**BE IT RESOLVED BY THE CITY COUNCIL OF  
LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA** as  
follows:

1. That there is hereby levied upon all taxable property in the City  
of Lexington a direct ad valorem tax in the year 2016 payable in 2017.

General Fund Levy	\$ 1,003,110
Debt Service	\$ <u>79,371</u>
<b>TOTAL</b>	<b>\$ 1,082,481</b>

2. That the Finance Director is hereby instructed to transmit a  
certified copy of this resolution to the County Auditor of Anoka County,  
Minnesota.

**PASSED** and adopted by the City Council of the City of Lexington, this the 1<sup>st</sup>  
day of December, 2016.

\_\_\_\_\_  
Mayor

ATTEST:

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

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

**RESOLUTION NO. 16-28**

**A RESOLUTION ADOPTING FINAL 2017 OPERATING BUDGET FOR  
THE CITY OF LEXINGTON**

**WHEREAS**, the City of Lexington has adopted a budget listing their revenues and expenditures for the upcoming fiscal year.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA**, that the following final operating budget be adopted for 2017:

	<b>Budgeted Revenue</b>	<b>Budgeted Expenditures</b>
<b>General Fund</b>	<b>\$ 1,721,575</b>	<b>\$ 1,721,575</b>
<b>Debt Service</b>	<b>\$ 100,936</b>	<b>\$ 101,549</b>
<b>Capital Projects Fund</b>	<b>\$ 94,200</b>	<b>\$ 93,585</b>
<b>Enterprise Funds:</b>		
<b>Lovell Building</b>	<b>\$ 155,000</b>	<b>\$ 185,123</b>
<b>Liquor Fund</b>	<b>\$ 3,132,000</b>	<b>\$ 3,311,801</b>
<b>Storm Water Fund</b>	<b>\$ 31,210</b>	<b>\$ 53,283</b>
<b>Water Fund</b>	<b>\$ 128,000</b>	<b>\$ 247,947</b>
<b>Sewer Fund</b>	<b>\$ 215,536</b>	<b>\$ 439,045</b>

**PASSED** and adopted by the Lexington City Council this the 1<sup>st</sup> day of December, 2016.

\_\_\_\_\_  
Mayor

ATTEST:

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



# 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: ☐

*pd  
11-18-14  
100.00*

BUSINESS NAME: Bamboo Betty's  
BUSINESS ADDRESS: 3800 Restwood RD  
Lexington, MN 55014  
BUSINESS PHONE: 763-786-1014

NAME OF APPLICANT: Michael Arthur McManus (owner)

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

McManus Enterprises LLC

(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: ~~XXXXXX~~ ~~XXXXXX~~ ~~XXXXXX~~  
~~XXXXXX~~, MN 55304

APPLICANT PHONE: ~~763-XXXX-XXXX~~

APPLICANT AGE: 48 ~~XXXXXX~~

E-MAIL ADDRESS: ~~XXXXXXXXXXXX~~@Gmail.com

LENGTH THE APPLICANT HAS BEEN IN BUSINESS AT THAT PLACE:

purchasing business

FINANCIAL RESPONSIBLE PARTY: Michael Arthur McManus

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