Canvass Election Results AGENDA CITY OF LEXINGTON REGULAR COUNCIL MEETING NOVEMBER 15, 2018 – 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. Canvass Municipal Election results – State General Election of November 6th, 2018

pp. 1-18

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports
 - 10-24-18 10-30-18

pp. 19-21

- B. Anoka County Transportation Division Lovell Road Safety Evaluation
- pp. 22-25

C. Anoka County Parks – October Newsletter

pp. 26-31

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 1, 2018

pp. 32-36

B. Recommendation to Approve Claims and Bills:

pp. 37-53

Check #'s 13595 through 13603

Check #'s 44130 through 44195 Check #'s 12267 through 12269 Check #'s 12272 through 12282 Check #'s 12284 through 12296

C. Financial Reports

Cash BalancesFund Summary – Budget to Actual

pp. 54 pp. 55-56

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. Discuss Lovell Building Realtor Request John Chirhart Gaughan Companies pp. 57-65
- B. Discuss review of Lovell Building Closing Process
- C. Recommendation to approve Denial of Liability Coverage Waiver Form pp. 66
- 8. MAYOR AND COUNCIL INPUT
- 9. ADMINISTRATOR INPUT
- 10. ADJOURNMENT

/mv

CITY OF LEXINGTON GENERAL ELECTION NOVEMBER 6, 2018

POLL COUNT

NUMBER OF REGISTERED VOTERS AS OF 7:00 AM: 1,105
NEW REGISTRANTS ON ELECTION DAY: 76
TOTAL NUMBER OF PERSONS VOTING: 688
TOTAL NUMBER OF ABSENTEE BALLOTS: 102
PERCENTAGE OF REGISTERED VOTING 71%

F.Y.I. 2001 Election percentage of registered voter turnout was 19% S 2002 Election percentage of registered voter turnout was 64% G 2004 Election percentage of registered voter turnout was 78% S 2006 Election percentage of registered voter turnout was 69% G 2008 Election percentage of registered voter turnout was 78% S 2010 Election percentage of registered voter turnout was 59% G 2012 Election percentage of registered voter turnout was 76% S 2014 Election percentage of registered voter turnout was 51% G 2016 Election percentage of registered voter turnout was 86.62

	MAYOR: (2 YEAR TERM)	VOTES CAST FOR SEAT - 609
*	MARK KURTH	562 71%
	WRITE IN	47 6%

_	COUNCIL MEMBER:	(4 YEAR TERM)	VOTES CAST	FOR SEAT-933	3
	JOHN HUGHES KIM DeVRIES		444	56%	
X	KIM DeVRIES		438	55%	
	Multiple names (9) receiving	1 vote	51	6%	

P:\DATA\ELECTIONS\2018\CANVAS 2018.doc

Abstract of Votes Cast In the Precincts of the City of Lexington State of Minnesota at the State General Election Held Tuesday, November 6, 2018

as compiled from the official returns.

Abstract print version 23047, generated 11/8/2018 6:54:53 PM

Summary of Totals City of Lexington Tuesday, November 6, 2018 State General Election

Number of persons registered as of 7 a.m.	1105
Number of persons registered on Election Day	85
Number of accepted regular, military, and overseas absentee ballots and mail ballots	104
Number of federal office only absentee ballots	0
Number of presidential absentee ballots	0
Total number of persons voting	792

Summary of Totals City of Lexington Tuesday, November 6, 2018 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

Mayor (Lexington)

NP Mark A. Kurth 562

WI WRITE-IN** 47

Council Member at Large (Lexington) (Elect 2)

NP John Hughes 444

NP Kim Jay Devries 438

WI WRITE-IN** 51

Abstract print version 23047, generated 11/8/2018 6:54:53 PM

Page 1 of 5

Detail of Election Results City of Lexington Tuesday, November 6, 2018 State General Election

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
02 2105 : LEXINGTON P-1	1105	85	792
City of Lexington Total:	1105	85	792

Page 2 of 5

Detail of Election Results City of Lexington Tuesday, November 6, 2018 State General Election

Office Title: Mayor (Lexington)

Precinct	NP Mark A. Kurth	WI WRITE-IN**
02 2105 : LEXINGTON P-1	562	47
Total:	562	47

Office Title: Council Member at Large (Lexington) (Elect 2)

Precinct	NP John Hughes	NP Kim Jay Devries	WI WRITE-IN**
02 2105 : LEXINGTON P-1	444	438	51
Total:	444	438	51

Page 3 of 5

We, the legally constituted county canvassing board, certify that we have herein specified the r	ames of the persons receiving votes and	the number of votes received by each
office voted on, and have specified the number of votes for and against each question voted or	, at the State General Election held on To	uesday, November 6, 2018
As appears by the returns of the election precincts voting in this election, duly returned to, filed Lexington Clerk. Witness our official signature at in in	opened, and canvassed, and now remai County this	ning on file in the office of the City ofday of
2018.		
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Member of canvassing board		
Member of canvassing board	•	
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Member of canvassing board	•	
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Member of canvassing board	-	
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Member of canvassing board	-	

State of Minnesota City of Lexington	
I, O and correct copy of the original abstract and return of the votes cas	Clerk of the City of Lexington do hereby certify the within and foregoing pages to be a full t in the City of Lexington State General Election held on Tuesday, November 6, 2018.
Witness my hand and official seal of office this day of	, 2018.

Page 5 of 5

PREC REPORT-GROUP DETAIL REPORT-EL30A PAGE 2105-01 RUN DATE:11/08/18 08:18 AM

2105 Lexington Pl	0/	a 4	۱ ۲
	e e •	104 0	889 9
United States Senator (VOTE FOR) 1 Jim Newberger (GOP) 415 Amy Klobuchar (DFL)	40.59 52.80 5.22	41 62 1	278 353 40
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United States Senator (VOTE FOR) 1 Karin Housley (GOP)	46.92 44.09 8.10	4 N 6 W 4 H O O O	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
United States Representative District 6 (VOTE FOR) 1 Tom Emmer (GOP)	54.18 45.69	5 4 5	371 301

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1 2 0 1	416 347 3 0	372 357 40 15 11
WRITE-IN	State Representative District 38A (VOTE FOR) 1 Linda Runbeck (GOP)	Governor and Lieutenant Governor Minnesota (VOTE FOR) 1 Jeff Johnson and Donna Bergstrom (GOP). Tim Walz and Peggy Flanagan (DFL) Chris Wright and Judith Schwartzba (GL Josh Welter and Mary O'Connor (LP) WRITE-IN

PREC REPORT-GROUP DETAIL REPORT-EL30A PAGE 2105-02 RUN DATE:11/08/18 08:18 AM

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2105 Lexington P1	Secretary of State N (VOTE FOR) 1 John Howe (GOP) . Steve Simon (DFL). William Denney (IP) WRITE-IN Over Votes	State Auditor Minneso (VOTE FOR) 1 Pam Myhra (GOP) . Julie Blaha (DFL). Michael Ford (LMN) Chris Dock (LBP) . WRITE-IN Over Votes Under Votes	Attorney General Mi. (VOTE FOR) 1 Doug Wardlow (GOP) Keith Ellison (DFL Noah M. Johnson (G WRITE-IN Over Votes Under Votes
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County Sheriff Anoka

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73 1 0 30	72 1 0 31	76 2 0 26
97.72 2.28	97.53	92.28
557 13 222	553 14 22.0	562 47 0
(VOTE FOR) 1James Stuart	County Attorney Anoka (VOTE FOR) 1 Tony Palumbo	Mayor City of Lexington (VOTE FOR) 1 Mark A. Kurth

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46 42 42 55 0 128 44 56 58 70 70 78 43 56 0 5 AB 47.59 50.00 22.48 23.52 29.23 49.27 50.73 24.04 5.47 0/0 1,019 380 380 444 438 51 324 303 317 394 10 373 384 TOTAL VOTES 651 12 School District Question 1 ISD 12 Council Member City of Lexington ISD School District Question 2 RUN DATE:11/08/18 08:18 AM School Board Member ISD 12 2105-03 PREC REPORT-GROUP DETAIL REPORT-EL30A PAGE Suzy Guthmueller 2105 Lexington Pl Kim Jay Devries Over Votes Over Votes Under Votes Under Votes Over Votes Under Votes WRITE-IN. WRITE-IN. John Hughes. Kathryn Timm John Burns . Tom Knisely. (VOTE FOR) (VOTE FOR) (VOTE FOR) (VOTE FOR) No. Yes Yes No.

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386 368 49

Poll

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Judge 7 Court of Appeals (VOTE FOR) 1 Jill Flaskamp Halbrooks	Judge 12 Court of Appeals (VOTE FOR) 1 Diane Bratvold	Judge 14 Court of Appeals (VOTE FOR) 1 James B. Florey

PREC REPORT-GROUP DETAIL REPORT-EL30A PAGE 2105-05 RUN DATE:11/08/18 08:18 AM

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	Court	Court	Court	Court
	Judge 4 10th District Court (VOTE FOR) 1 Daniel A. O'Fallon	Judge 10 10th District Court (VOTE FOR) 1 John D. Klossner	Judge 11 10th District Court (VOTE FOR) 1 Kathleen A. Mottl	Judge 12 10th District Court (VOTE FOR) 1 Dyanna L. Street

384 7 0 297	38 38 50 50 50	88 94 40 0 73
61 1 4 2 2	60 2 0 42	60 2 0 42
98.23	97.80	97.58 2.42
445 339 339	445 10 0 337	444 11 0 337
Judge 16 10th District Court (VOTE FOR) 1 Todd Schoffelman	Judge 21 10th District Court (VOTE FOR) 1 Bethany A. Fountain Lindberg	Judge 25 10th District Court (VOTE FOR) 1 Sean C. Gibbs

PREC REPORT-GROUP DETAIL REPORT-EL30A PAGE 2105-06 RUN DATE:11/08/18 08:18 AM

AB Poll	61 386 1 7 0 1 42 294	60 388 1 8 0 0 43 292	60 1 9 0 0 43 294	59 377 1 11 0 0
olo	98.24 1.76	98.03	97.80	97.32
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2105 Lexington P1	Judge 33 10th District Court (VOTE FOR) 1 Mary Yunker	Judge 34 10th District Court (VOTE FOR) 1 Brianne J. Buccicone	Judge 36 10th District Court (VOTE FOR) 1 Bridgid E. Dowdal	Judge 37 10th District Court (VOTE FOR) 1 Heather M. Wynn Over Votes



Centennial Lakes Police Department Media Report



	Incident Date	Time	Description	Location	City
18262090	Oct 24 2018	01:49	SUSPICIOUS ACTIVITY	XX WEST RD	CIRCLE PINES
	CE WERE DISPATCHE E FLED FROM THE AR			D WEST ROAD ON A REPORT OF A SUS	PICIOUS MALE IN THE
8262262	Oct 24 2018	09:42	DOMESTIC-VERBAL	39XX RESTWOOD RD	LEXINGTON
				RESS IN THE 3900 BLOCK OF RESTWOC ND LEFT FOR THE DAY. NO CRIME/ASSA	
8262481	Oct 24 2018	13:56	SUSPICIOUS ACTIVITY	91XX LEXINGTON AVE	2177 13982
šummary: POLIC	E TOOK INFORMATIO	ON SUSP	ICIOUS ACTIVITY FROM THE 910	D BLOCK OF LEXINGTON AVENUE.	programming about the food algorithms and the communication of the commu
8262374	Oct 24 2018	11:48	PUBLIC ASSIST	XX VILLAGE PKWY	CIRCLE PINES
Summary; A PUE	BLIC ASSIST WAS PRO	VIDED IN T	HE 30 BLOCK OF VILLAGE PKWY.	THE CASE IS MARKED INACTIVE.	7120 #874 73 - 75 A CSL 778 evenes
8262274	Oct 24 2018	09:53	ASSAULT	42XX WOODLAND RD	CIRCLE PINES
Summary: AN AS	SAULT WAS REPORT	ED IN THE 4	200 BLOCK OF WOODLAND AVE	THE CASE IS MARKED INACTIVE.	
8262644	Oct 24 2018	17:10	EMERGENCY MEDICAL HOLD		CIRCLE PINES
	CAL HOLD. OFFICERS TO THE HOSPITAL. C		PATCHED TO CIRCLE PINES FOR	A 12 YEAR OLD OUT OF CONTROL. TH	E JUVENILE WAS
8262296	Oct 24 2018	10:09	THEFT-BICYCLE	89XX NORTH HIGHWAY DR	LEXINGTON
N LEXINGTON. O		D BIKES WE		VERE STOLEN IN THE 8900 BLOCK OF N ST NIGHT. ESTIMATED LOSS WAS \$1200	
	O CHILL I THIO MONTH				
	Oct 25 2018	20:41	DOMESTIC	17XX PARTRIDGE PL	CENTERVILLE
8263669	Oct 25 2018	-		17XX PARTRIDGE PL OMESTIC, SITUATION MEDIATED.	men men ang ang ang mengang ang ang ang mengang ang ang mengang benjang benjang ang mengang benjang ang mengan P
8263669 Summary: DOME	Oct 25 2018	-			men manung, yang mengang sepata sebagai pengan pengangan beranda pengangan di pengan beranda sebagai sebagai s
8263669 Summary: DOME 8263447	Oct 25 2018 STIC.DISPATCHED TO Oct 25 2018	D 1700 BLOC 15:56	K OF PARTRIDGE PLACE ON A D	OMESTIC. SITUATION MEDIATED.	CENTERVILLE
8263669 Summary: DOME 8263447 Summary: MEDIC	Oct 25 2018 STIC.DISPATCHED TO Oct 25 2018	D 1700 BLOC 15:56	K OF PARTRIDGE PLACE ON A D	OMESTIC, SITUATION MEDIATED. XX WEST GOLDEN LAKE RD	CENTERVILLE
8263669 Summary: DOME 8263447 Summary: MEDIC 8263444 Summary: ON 10	Oct 25 2018 STIC.DISPATCHED TO Oct 25 2018 CAL. DISPATCHED TO Oct 25 2018	15:56 0 10 BLOCK (15:53 MATELY 160	MEDICAL DF WEST GOLDEN LAKE DR ON A DOG AT LARGE	OOMESTIC, SITUATION MEDIATED. XX WEST GOLDEN LAKE RD A MEDICAL. PATIENT TO HOSPITAL.	CENTERVILLE CIRCLE PINES CENTERVILLE
8263669 8ummary: DOME 8263447 Summary: MEDIC 8263444 Summary: ON 10 ARGE AND DOC	Oct 25 2018 STIC.DISPATCHED TO Oct 25 2018 CAL. DISPATCHED TO Oct 25 2018 VC25/2018 AT APPROXI	15:56 0 10 BLOCK (15:53 MATELY 160	MEDICAL DF WEST GOLDEN LAKE DR ON A DOG AT LARGE	XX WEST GOLDEN LAKE RD A MEDICAL. PATIENT TO HOSPITAL. 18XX REVOIR ST	CENTERVILLE CIRCLE PINES CENTERVILLE
8263669 Summary: DOME 8263447 Summary: MEDIC 8263444 Summary: ON 10 ARGE AND DOC	Oct 25 2018 ESTIC.DISPATCHED TO Oct 25 2018 CAL. DISPATCHED TO Oct 25 2018 M25/2018 AT APPROXII 3 WASTE COMPLAINT Oct 25 2018	15:56 10 BLOCK (15:53 MATELY 160 .CLEAR.	MEDICAL DF WEST GOLDEN LAKE DR ON A DOG AT LARGE 0 HOURS, OFFICERS WERE DISP	XX WEST GOLDEN LAKE RD A MEDICAL. PATIENT TO HOSPITAL. 18XX REVOIR ST PATCHED TO THE 1800 BLOCK OF REVIO	CENTERVILLE CIRCLE PINES CENTERVILLE DR ST FOR A DOG AT CIRCLE PINES
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Centennial Lakes Police Department Media Report



Comment A TIME	Incident Date	Time	Description	Location	City
				RIVE AT GRIGGS AVENUE. AN ADULT I IVER \$1,000.SEE STATE ACCIDENT RE	
18263262	Oct 25 2018	12:12	VEHICLE- LOCKOUT	artige, nite and little than the first of a storing than the side a side at the season series of the contract	CENTERVILLE
18263845	Oct 26 2018	02:42	DOMESTIC-VERBAL	39XX RESTWOOD RD	LEXINGTON
	CERS RESPONDED TO E EACH OTHER ALON			ARDING A DOMESTIC. BOTH PARTIES	AGREED THEY WERE
18263951	Oct 26 2018	08:06	HOUSE/PROPERTY CHECK	entrone). The material three demonstrations of the selection and a search as standard as the selection of th	CENTERVILLE
18264206	Oct 26 2018	14:23	CHECK WELFARE	89XX NAPLES ST	LEXINGTON
Summary: WELF	ARE CHECK.DISPATO	CHED TO 890	00 BLOCK OF NAPLES ST ON A V	VELFARE CHECK. INFORMATION COL	LECTED.
18264280	Oct 26 2018	15:58	ACCIDENT-MV PD	MAIN ST / BRIAN DR	CENTERVILLE
	DACCIDENT. OFFICE NJURIES, CLEAR	RS WERE D	ISPATCHED A DELAYED PHONE	CALL PD ACCIDENT REPORT IN THE	AREA OF MAIN ST AND
18264110	Oct 26 2018	12:28	VEHICLE- LOCKOUT	он, уметов вторитив в подвидент од вистипентамен измето в того голивентвогия (подвето в от съв вист в отку в на	CIRCLE PINES
18264097	Oct 26 2018	12:01	VEHICLE- LOCKOUT		CIRCLE PINES
18264981	Oct 27 2018	13:25	WARRANT ATTEMPT		LEXINGTON
	RANT WITH DISPATCH			O HAD A POSSIBLE WARRANT. OFFIC	DENO WENE GNABLE TO
ner a come de la companyon de la financia de la companyon de la financia de la companyon de la	Provide a suit a finite and transporte the first and a provide and the suit to provide any first territor and the first		na angeles personale a harawai esta demanda esta a esta a terra de la compositiona de la compositiona de la com	en laga en a la vala a la se estaga la calendra se ancel es agra empera di martina en agra alca al martina en a	
	Oct 27 2018	23:32	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: MEDIC	CAL. OFFICERS WER	E DISPATCH	IED TO THE 20 BLOCK OF WEST	XX WEST RD RD ON A MEDICAL. OFFICERS GATH TRANSPORTED FOR FURTHER EVALU	ERED INFORMATION FROM
	CAL. OFFICERS WER	E DISPATCH	IED TO THE 20 BLOCK OF WEST	RD ON A MEDICAL. OFFICERS GATH	ERED INFORMATION FROM
Summary: MEDIO THE VICTIM AND 18264968 Summary: MEDIO	CAL. OFFICERS WER CASSISTED AMBULAN Oct 27 2018	E DISPATCH ICE AND RE 13:05 E DISPATCH	IED TO THE 20 BLOCK OF WEST SCUE ON SCENE. AMBULANCE MEDICAL IED TO THE 8700 BLOCK OF GR	RD ON A MEDICAL. OFFICERS GATH TRANSPORTED FOR FURTHER EVALL	ERED INFORMATION FROM JATION. CLEAR. LEXINGTON
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Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDIC. HOSPITAL. CLEA		ATCHED TO	THE 0 BLOCK OF CENTRAL ST F	OR A MEDICAL EMERGENCY. FEMALE 1	TRANSPORTED TO THE
18266166	Oct 28 2018	22:06	DOMESTIC-VERBAL	92XX GRIGGS AVE	LEXINGTON
			DED TO A VERBAL DOMESTIC ON THEIR ISSUES.CLEAR	NTHE 9200 BLOCK GRIGGS AVENUE. PO	OLICE ASSISTED THE
18265748	Oct 28 2018	08:45	MEDICAL	XX INNER DR	CIRCLE PINES
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18266089	Oct 28 2018	19:35	DOMESTIC-VERBAL	18XX 73RD ST	CENTERVILLE
			DISPATCHED TO THE 1800 BLOC TED BETWEEN THE PARTIES. C	K OF 73RD ST ON A REPORT OF A DOME LEAR.	STIC. OFFICERS
18265717	Oct 28 2018	06:58	MEDICAL	13XX MOUND TRL	CENTERVILLE
ON SCENE AND S	POKE WITH A MALE	POLICE GA	THERED INFORMATION FROM M FURTHER REVIEW.CLEARED.	F MOUND TRAIL ON A MEDICAL EMERGE IALE AND RELAYED TO PARAMEDICS. PA	
18265877	Oct 28 2018	13:06	FOUND PROPERTY	38XX FLOWERFIELD RD	LEXINGTON
				FIELD RD ON A FOUND KNIFE IN HIS MAI IGHT BACK TO BASE TO PROCESS IN PF	
18266090	Oct 28 2018	19:39	ACCIDENT MV PI / DWI	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: TWO V	EHICLE PI ACCIDEN	T; ONE DRIV	ER ARRESTED FOR 3RD DEGRE	E DWI.	general and compagned and of the former of the first black that a second of each of the company of the company
18265942	Oct 28 2018	15:08	VEHICLE- LOCKOUT		LEXINGTON
8266922	Oct 29 2018	18:16	MEDICAL	XX CENTER RD	CIRCLE PINES
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18266520	Oct 29 2018	10:58	ASSIST OTHER	от и дел в технору при принципа учения з достроння учения прости достроння принципа в принципа в станда в принц	BLAINE
8267157	Oct 30 2018	00:54	DOMESTIC-VERBAL	XX SHADY WAY	CIRCLE PINES
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18267184	Oct 30 2018	02:02	ASSIST OTHER AGENCY	TO MAKE THE CONTRACT COME AND REPORT FOR THE CONTRACT OF THE CONTRACT CONTR	LINO LAKES



Anoka County TRANSPORTATION DIVISION

Highway

Gelais W. Feither, PE. Chiata Engineer October 22, 2018

Resident 3841 Lovell Road N.E. Lexington, MN 55014

Re: Speeding on Lovell Road

Dear Resident:

Anoka County is in receipt of the petition that was forwarded to us by the City of Lexington requesting the county to install permanent solar powered radar / detectors on Lovell Road (attached). We have also received Resolution #18-23 from the City (attached), requesting assistance with speeding on Lovell Road.

Anoka County is committed to providing a safe and efficient highway system for our residents and road users and we take your request seriously. In order for us to fully understand the issue and determine the most effective solution to those issues, we will be embarking on a safety evaluation of this highway to better understand the problem. This will include not only a review of the signing and striping of this highway, but other issues such as sight distance evaluations, lighting, pedestrian issues, roadway geometry and coordination with law enforcement.

After this evaluation is complete we will review this study with city staff and implement the resultant changes.

Again, thank you for your concern. We will notify you again with the findings of our study and the resulting changes.

If you have any questions, please contact Jane Rose, Traffic Engineering Manager, at 763-324-3131 or jane.rose@co.anoka.mn.us.

Sincerely,

Douglas W. Fischer, P.E.

County Engineer / Division Manager

Petition for Anoka County to install permanent solar powered speed radar/detector on Lovell RD.

Name	Address	Signature
Christophy place	3841 Lovell RUNE Circle fires 55	OH CAN 2
Homes (mol)	38211 Lovel wal	John J
RallyRose	381/40/11/08/11/00/	The drawn of A
Chool tyga	3812 Joyell Rosa	Charte
Jeff 1994	3812 Lowell Rd	JA By-
Daniel Swam	4 3872 Lovella	1 Dail
First in MMi	39/2 Carell R.J	
Forder Langer	3152 Lavell Rd	MA N
Mark Rush	3972 Loull Rd	MAN
Ashley Menne	4000 lovell Rd	HAW MA
Knis Jamean	4000 NOVEM P.C.	Martin Minn
Jackie Sutter	4034 Lovell Kel	Jackie Steller
Jod Gazin	Youry Lovery Za	No solo
Jun Sambers	YOBALEVELL RD	Ma Saday
DWARDI.	4067 Lovel Vd	XPak Streft
Deblic Marison Smot	4067 Lovell Rp	DebH-Striff
Jr8446 Wasya	9275 Mulyave	
U LU	HOTT bould Rd	Columba Fisher
Dog Moelry	9035, LOVELL R.d	District
SX -	36/p3 Lovell Rd	Elizabeth Evanson

Petition for Anoka County to install permanent solar powered speed radar/detector on Lovell RD.

Name	Address	Signature
Mark Smith	3854 Lovell Rd	Mad Zdy
		De Hallin
Joe Ackelman	3851 Lovel RD	
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CITY OF LEXINGTON COUNTY OF ANOKA STATE OF MINNESOTA

RESOLUTION #18-23

A RESOLUTION REQUESTING ANOKA COUNTY FOR ASSISTANCE WITH SPEEDING ON LOVELL ROAD

WHEREAS, County State Aid Highway 52, also known as Lovell Road, transits the City of Lexington (the "City"). The Highway enters the City with a speed limit of 50 mph and changes to 35 mph as it enters a residential neighborhood. Traffic speeds and car counts have significantly increased over the years as the population in the vicinity has also increased.

WHEREAS, the Residents along Lovell Road are fearful of the increased traffic and speed of traffic on the road. The Residents feel these traffic problems present a significant safety risk.

WHEREAS, the City of Lexington desires to work in partnership with Anoka County to help increase safety along Lovell Road.

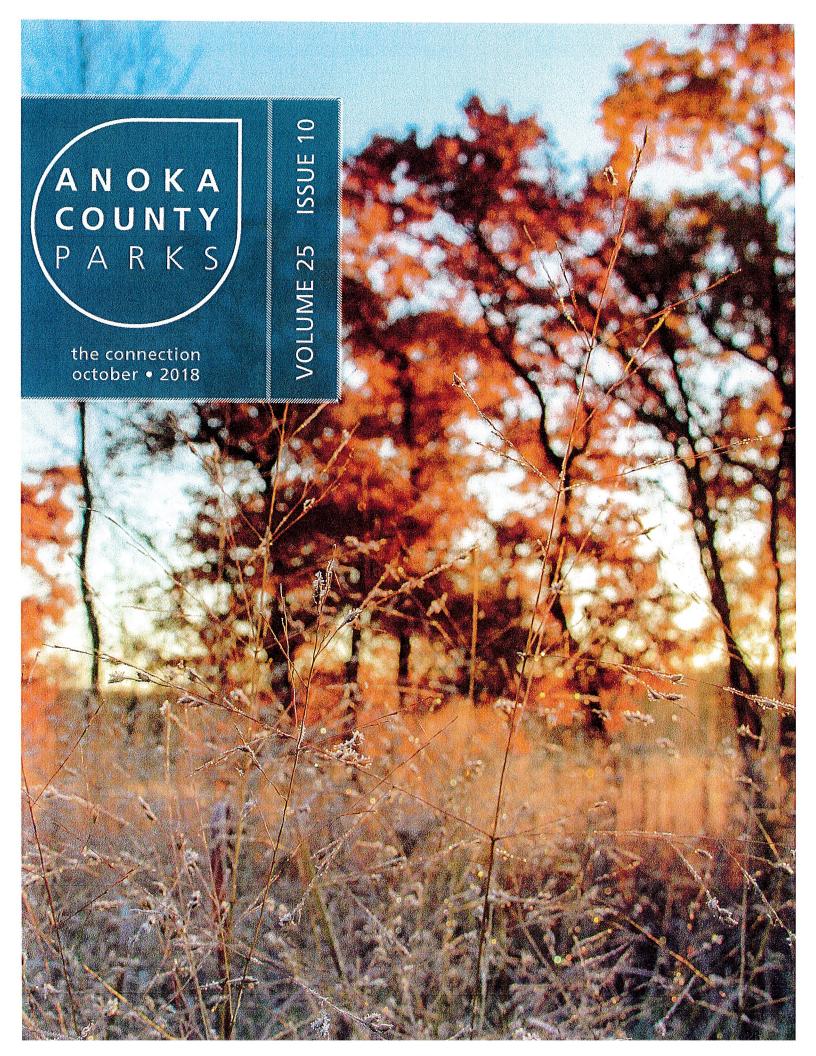
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Lexington, Minnesota, asks the following with respect to County State Aid Highway 52:

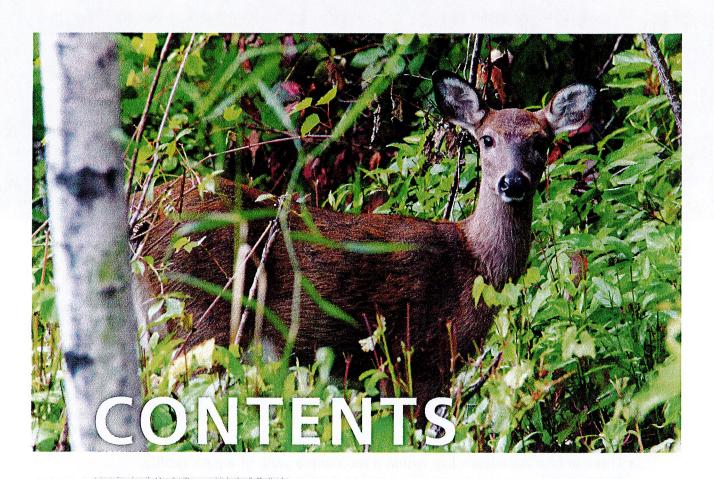
- 1. The City desires the County to study the traffic problems along Lovell Road;
- 2. The City requests the County to erect automated speed detection signs that display the speed of approaching vehicles;
- 3. The City requests the County to erect additional signage indicating speed changes from 50 mph to 35 mph; and
- 4. The City requests the County employ the use of traffic calming technics and the construction of traffic calming improvements.

PASSED AND DULY ADOPTED this 20th day of September 2018 by the City Council of the City of Lexington.

Mark Kurth, Mayor

Bill Petracek, City Administrator





EVENTS AND UPDATES

From the Director	3
Bunker Hills Activities Center - Boiler Upgrade	4
New Natural Resource Technician - Jeff Metcalf	5
Tournaments at Chomonix	5
Summer Wrap Up	6
Annual Member Exhibition	6



FROM THE DIRECTOR:

One of the Anoka County Park Department's key guiding principles is to focus on the visitor and to seek a better understanding of the public's interaction with the Park System. To further assist the department in distilling this principle, the National Recreation and Park Association Research Department created a 28-question survey to collect responses from 1,000 randomly selected adults from across America focusing on interaction with parks in 2018.

Here some of the key findings:

- Americans, on average, visit a park facility more than twice a month.
- Three in four Americans live within a ten minute walk of a park facility.
- Eighty-five percent of Americans consider high-quality park amenities important factors when choosing a new place to live.
- More than nine in ten Americans agree that parks are an important local government service.
- Seventy-six percent of Americans are more likely to vote for local politicians who make park funding a priority.
- The most-often cited reason people visit parks is to be with family and friends.
- Fifty-four percent of respondents who visited parks over the past year did so to exercise or increase their level of physical activity.
- More than half of respondents visit parks to be closer to nature.

The key findings gleaned from this national survey are relatively consistent with other recent local surveys and information gathered from public engagement exercises in Anoka County. A couple of the most common gaps identified nationally and locally is providing easy access to parks for all people and a changing demand for features and programming that address their needs and desires.

Moving forward, there is consensus that Parks are a vital part of American life. Upholding the principle of focusing on the visitor, Anoka County will strive to be a model park system that instills a sense of pride and enthusiasm among the citizens, while furthering the standards and commitment to park excellence.

Jeff Perry

BUNKER HILLS ACTIVITIES CENTER -BOILER UPGRADE

The Bunker Hills Activities Center serves as the Anoka County Parks Department headquarters and houses the Anoka County Parks Administration and Park Planning staff. It also serves as a regional office for the University of Minnesota and County Extension Service. In addition to the yearround staff presence, the building also has 4 rooms available for event reservations - 2 large rooms with 150-person capacity and 2 smaller with 24 to 30 person capacity. The building is in constant use 7 days a week, 365 days per year. At a combined upper and lower level area of 32,000 square feet, maintaining the buildings climate control with so many visitors is a constant task for the maintenance team.

During a 10-year CIP review conducted by Anoka County Facilities Management and Construction, the pulse boilers were identified as candidates for replacement



to new, more reliable high-efficiency, condensing boilers. In addition to the boilers being identified for replacement, much of the original 1974 pump configuration was obsolete due to new technologies and was also targeted for clean-up.

This September, thanks to partnering with Facilities Management and Construction, the boilers and antiquated equipment have been replaced and/or removed. The boiler room is now cleaner, quieter and more reliable to provide heat for staff and patrons for the next 20-25 years.

NEW NATURAL RESOURCE TECHNICIAN - JEFF METCALF

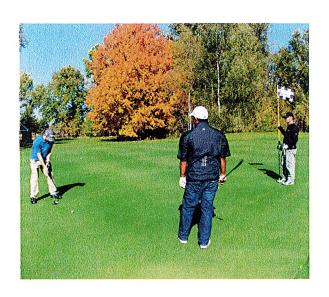
Jeff is a 2013 graduate of UW-Stevens Point with a Bachelor of Science in biology and wildlife ecology (research and management). He is currently enlisted in the Air Force Reserves where his duties are centered on air transportation. Jeff has worked on studies looking at grazing and farming impacts on prairies and wetlands, bat populations and critical bat habitat surveys, migratory game bird populations, and breeding habitat with a variety of agencies including the WI-DNR at La Crosse, US Fish and Wildlife Service in Morris, MN and the USDA Forest Service in Ohio. Most recently he was with Stantec where he studied ecosystem restoration, freshwater mussels, impacts of utility corridors on endangered species and invasive species control.

Jeff is married and lives in Bloomington. His hobbies include homebrewing (has professional brewery experience with Pearl Street Brewing in La Crosse, WI and Mankato Brewing in Mankato, MN), hunting, hiking, snowshoeing, canoeing, woodworking and spending time with family.



When you see Jeff please introduce yourself and welcome him to our team.

TOURNAMENTS AT CHOMONIX



Chomonix Golf Course has become one of the hottest places to hold a golf tournament or outing. This year Chomonix hosted more than 50 tournaments with average attendance around 60 golfers per tournament and annual classics such as the KFAN Common Man Moniker Open and the Kevin Symens golf classic. Many tournaments utilized the Blue Heron Banquet Room for registration before the round or dinner and awards after. The banquet room is also a popular place for graduation parties. A record twentytwo graduation parties were held in the Blue Heron Room in 2018. "I've already taken at least a dozen calls for graduation parties in 2019," said Head Golf Professional Nick Huffman. "It's great to see the room get so much use."

SUMMER WRAP UP

As the green leaves begin to turn beautiful colors and fall from the trees, Wargo is wrapping up another successful summer of programming. Summer day camp numbers remained strong as old camp favorites like Worms, Dirt and Mud for preschoolers and Don't Wanna Grow Up for grades 3-6 held at the Coon Rapids Dam were offered again. New camps like Junior Ecologist Camp, a partnership with the Cedar Creek Ecosystem Science Reserve and Camp Salie which ended with an overnight stay at Camp Salie in Linwood township were also a huge success. The partnership with YMCA Camp Heritage continued with Wargo staff teaching environmental education as well as leading canoeing trips, fishing experiences, more in-depth survival skills, and wildlife programs for specialty camps. More than 5,700 Camp Heritage campers were seen over the course of the summer. Wargo summer recreation programs such as stand up paddle boarding (and SUP yoga!), canoeing, and kayaking were offered at various sites around the County. Visitor numbers were up almost 20% to the nature center as the public came to rent canoes, kayaks and explore the grounds. It was another great summer but Wargo is looking forward to a snowy winter!







ANNUAL MEMBER EXHIBITION



Banfill-Locke Center for the Arts (BLCA) Annual Member Exhibition opened Saturday, October 6. The exhibition consists of 93 works of art by 55 BLCA members. The exhibit was judged by professional artists, Melissa Cooke and Erik Benson. Five awards of distinction were given to BLCA members: Bruce Caldwell, Susan Gangsei, lan Nystrom, Peter Stein, and Joyce Vander Wyst. Also 10 honorable mentions were given to Hiram Cochran, Melodie Hawkins, Greg Lecker, Rachel Klismith, Mary Louise La Crosse, Erick Wiger, Xan Laurence, Susan Solomon, Judy Madron, and Catherine Vesley.

Executive Director, Jeffrey Ebeling attended the Public Art Committee meeting for the new Centennial Library. BLCA and Anoka County Library has an ongoing partnership cross promoting visual and literary arts in the community.

Unapproved minutes CITY OF LEXINGTON PUBLIC HEARING

&

REGULAR COUNCIL MEETING NOVEMBER 1, 2018 – 7:00 P.M. 9180 LEXINGTON AVENUE

PUBLIC HEARING #1

- 1. CALL TO ORDER: Mayor Kurth
- A. Roll Call Council Members: DeVries, Harris, Hughes and Murphy

Mayor Kurth called to order public hearing #1 for November 1, 2018 at 7:00 p.m. Councilmembers present: Devries, Harris, and Murphy. Excused Absence: Hughes

Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Ryan Lunderby, Logan Schmidt and other representatives from Dominium Acquisitions, LLC.; Quad Press Press Reporter, Joe Ackerman, Citizen; Centennial High School Students.

A. PUBLIC HEARING #1: The purpose the public hearing will be to take public comments on approving a Resolution Authorizing A Housing Program to Finance A Multifamily Housing Project and Approving Issuance and Sale of Multifamily Housing Revenue Refunding Note (Landings of Lexington Project), Series 2018 Pursuant to Minnesota Statutes, Chapter 462C.

No citizens were present to comment on Public Hearing #1

2. ADJOURN PUBLIC HEARING #1

Councilmember Harris made a motion to adjourn public hearing #1 at 7:01 p.m. Councilmember Devries seconded the motion. Motion carried 4-0.

PUBLIC HEARING #2

- 3. CALL TO ORDER: Mayor Kurth
 - A. Roll Call Council Members: DeVries, Harris, Hughes and Murphy

Mayor Kurth called to order public hearing #2 for November 1, 2018 at 7:02 p.m. Councilmembers present: Devries, Harris, and Murphy. Excused Absence: Hughes

Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Ryan Lunderby, Logan Schmidt and other representatives from Dominium Acquisitions, LLC.; Quad Press Press Reporter, Joe Ackerman, Citizen; Centennial High School Students.

PUBLIC HEARING #2: The purpose of the public hearing will be to take public comments on the proposed vacation of a public utility easement on the parcel Lexington Park, Block 1, Lot 8. The reason for this vacation is to accommodate a proposed replatting of the parcel for a plat named, Landings Of Lexington.

No citizens were present to comment on Public Hearing #2

4. ADJOURN PUBLIC HEARING #2

Councilmember Murphy made a motion to adjourn public hearing #2 at 7:03 p.m. Councilmember Devries seconded the motion. Motion carried 4-0.

AGENDA CITY OF LEXINGTON REGULAR COUNCIL MEETING NOVEMBER 1, 2018 - 7:00 P.M. 9180 LEXINGTON AVENUE

- 5. 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 November 1, 2018 at 7:03 p.m. Councilmembers present: Devries, Harris, and Murphy. Excused Absence: Hughes

Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Ryan Lunderby, Logan Schmidt and other representatives from Dominium Acquisitions, LLC.; Quad Press Press Reporter, Joe Ackerman, Citizen; Centennial High School Students.

6. CITIZENS FORUM

Joe Ackerman 3875 Lovell Road Lexington, MN. Mr. Ackerman was present to discuss the letter he had received from Anoka County regarding the speeding on Lovell Road. Ackerman read the letter to the Council, which stated that a study would be conducted Lovell Road to determine the need for speed control measures. Discussion ensued.

7. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Devries made a motion to approve the agenda as presented. Councilmember Harris seconded the motion. Motion carried 4-0.

8. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Harris) Councilmember Harris stated the next meeting is November 14th at 4:00 p.m.
- B. Cable Commission (Councilmember Murphy)- No report given.
- C. City Administrator (Bill Petracek) Petracek stated Mohammed Elsharkaway has opted not to accept the part-time position with public works and Bob Hunt would stay on longer. Discussion ensued.

9. LETTERS AND COMMUNICATIONS:

- A. Workshop Minutes October 18, 2018
- B. City of Blaine: Notice to LUGs Regarding WHP Plan Approval and Implementation Intent
- C. Centennial Lakes Police Department Media Report October 10-16, 2018
- D. Centennial Lakes Police Department Media Report October 17-23, 2018

No discussion on Letters and Communications

10. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes: Council Meeting October 18, 2018
- B. Recommendation to Approve Claims and Bills:

Check #'s 44084 through 44129 Check #'s 12241 through 12266

Councilmember Murphy made a motion to approve the consent agenda items. Councilmember Harris seconded the motion. Motion carried 4-0.

11. ACTION ITEMS:

A. Second Reading and Planning Commission's recommendation to approve Ordinance
No. 18-01 - An Ordinance Amending City Code 11.34 Dimensional Requirements-

Schedule of Zoning District Regulations For Area, Bulk, Placement and Land Use Intensity

Councilmember Devries made a motion to approve Ordinance No. 18-01 - An Ordinance Amending City Code 11.34 Dimensional Requirements-Schedule of Zoning District Regulations For Area, Bulk, Placement and Land Use Intensity. Councilmember Murphy seconded the motion. Motion carried 4-0.

B. Second Reading and Recommendation to approve Ordinance No. 18-02 - An Ordinance
 Repealing Ordinance 16-03 Regarding the Regulation of Private Water Supplies

Councilmember Murphy made a motion to approve Ordinance No. 18-02 - An Ordinance Repealing Ordinance 16-03 Regarding the Regulation of Private Water Supplies. Councilmember Harris seconded the motion. Motion carried 4-0.

C. Second Reading and Recommendation to approve Ordinance No. 18-03 - A Resolution of the City Council of Lexington, Minnesota Approving a Planned Unit Development and Conditional Use Permit for the Landings of Lexington.

Councilmember Devries made a motion to approve the amended Ordinance No. 18-03 - A Resolution of the City Council of Lexington, Minnesota Approving a Planned Unit Development and Conditional Use Permit for the Landings of Lexington. Councilmember Murphy seconded the motion. Motion carried 4-0.

D. Recommendation to approve Resolution 18-28 – A Resolution Approving A Housing Program to Finance A Multifamily Housing Project and Approving Issuance and Sale of Multifamily Housing Revenue Refunding Note (Landings of Lexington Project), Series 2018 Pursuant to Minnesota Statutes, Chapter 462C

Councilmember Harris made a motion to approve Resolution 18-28 – A Resolution Approving A Housing Program to Finance A Multifamily Housing Project and Approving Issuance and Sale of Multifamily Housing Revenue Refunding Note (Landings of Lexington Project), Series 2018 Pursuant to Minnesota Statutes, Chapter 462C. Councilmember Devries seconded the motion. Motion carried 4-0.

E. Recommendation to approve Resolution 18-29 – A Resolution Approving the Vacation of Easement (Otte Property) – Landings of Lexington

Councilmember Harris made a motion to approve Resolution 18-29 — A Resolution Approving the Vacation of Easement (Otte Property) — Landings of Lexington. Councilmember Murphy seconded the motion. Motion carried 4-0.

F. Recommendation to approve Development Agreement – Landings of Lexington.

Councilmember Harris made a motion to Development Agreement – Landings of Lexington. Councilmember Devries seconded the motion. Motion carried 4-0.

G. Recommendation to approve Resolution 18-30 – A Resolution Approving A Deed of the City of Lexington conveying the Lovell Building at 4175 Lovell Road to Lexington Leased Housing Associates I, LLLP (Dominium Acquisitions, LLC.)

Councilmember Devries made a motion to approve Resolution 18-30 – A Resolution Authorizing the Conveyance of Real Property To Lexington Leased Housing Associates I, LLLP. Councilmember Harris seconded the motion. Motion carried 4-0.

12. MAYOR AND COUNCIL INPUT

Councilmember Devries asked about O'Reilly's expansion. Discussion ensued.

Devries also asked about the culvert that was replaced on Lake Drive by Anoka county. He asked if they were going to place a grate on the ends. Petracek stated he would check with the county. Discussion ensued.

Mayor Kurth reminded people about winter parking rules and asked to have it posted on our facebook page. Petracek stated he would make that happen. Discussion ensued.

13. ADJOURNMENT

Councilmember Murphy made motion to adjourn the meeting at 7:23 p.m. Councilmember Harris seconded the motion. Motion carried 4-0.

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 November 15, 2018.

(1) Payroll	I					
	Checks Vouchers	13595 through 501509 through	13603 501526		\$ \$	1,671.11 19,916.61
	Payroll Taxes					
	•	Federal Tax Social Security Medicare	\$2,640.15 \$3,454.00 \$807.78			
				\$6,901.93	•	
•		State Tax Total	\$1,352.49	\$1,352.49	-	\$8,254.42
		rotai				ψυ,204.42
(2) Genera	al and Liquor	Payment Recommendat	tions:			
	Checks	44130 through	44195		\$	173,388.75
• •		d Payments for:	OCT 2018		Φ	20 007 77
	ACH Checks:	2375E through	2388E		\$	32,887.77
Total Paym	ents and With	drawals Approval			\$	234,447.55
		-				
	Checks	12267 through	12269		\$	2,749.81
		12272 through	12282		\$	9,126.87
		12284 through	12296		\$	12,218.09
	ACH	201832			_\$_	1,170.24
	Total Paymen	ts			\$	25,265.01

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		Check Ar	nt Invoice	Comment
10100 4M FUND				
Paid Chk# 044130	11/15/2018 ALL SEASONS RENTAL	erocz, wago o szawytka ydnyczna pr	ngainean agus an an an an aireachann an an ann an agus	STEENERSTEENERSTEENERSTEENERSTEENERSTEENERSTEENERSTEENERSTEENERSTEENERSTEENERSTEENERSTEENERSTEENERSTEENERSTEEN
E 730-00000-416	Equipment Rentals		1-60457	WATER MAIN BREAK
E 700 00000 410	Total ALL SEASONS RENTAL	\$83.84	1-00-07	WALLER MAIN DICEAR
COSTA CARROLL STATE OF THE STAT	ITADIK NATALINI INTONESIA TERMININ MANUNUN MANUNUN MANUNUN MANUN MANUN MANUN MANUN MANUN MANUN MANUN MANUN MAN		ganti siyas sén'i kunta, pomi bakas antisikus santus	LECTRO DE LA PROSTA DE TRA COMPONENTO, A PROGRAMA A MONTO POR ANALONO SERVICIO DE CONTROL DE LA RESPONSA DE LA PROGRAMA DEL PROGRAMA DEL PROGRAMA DE LA
Paid Chk# 044131	11/15/2018 AMAZON			
	General Maintenance	•		SUPPLIES - PW
	General Maintenance			SUPPLIES - PW
	Election Expense	1		LIGHTS - ELECTION BOOTHS
E 101-41500-200	Total AMAZON	\$246.95	1KKK-1014 V VV-	OFFICE SUPPLIES
to the second conference was transported to the second second second second second second second second second	and the control of th	Ψ 24 0.33	CONTRACTOR OF THE PROPERTY OF	\$\$_\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Paid Chk# 044132	11/15/2018 AMERICAN BOTTLING			
E 609-00000-254	Miscellaneous Purchase	\$324.65	3575805863	
	Total AMERICAN BOTTLING	\$324.65		
Paid Chk# 044133	11/15/2018 ARTISAN BEER COMPA	NY	and proposed for with the definition of the control sections of the control section of the	entre submitted the submitted of the control of the
E 609-00000-252	Beer Purchase	\$549.00	3301023	
E 609-00000-252	Beer Purchase	\$468.85	3302628	
E 609-00000-252		(\$51.54)	436880	
	Total ARTISAN BEER COMPANY	\$966.31		
Paid Chk# 044134	11/15/2018 ATHLETIC OUTFITTERS	TO SECURE THE SECTION OF THE PROPERTY OF THE SECTION OF THE SECTIO	\$	「「「「「「「「」」」」「「「」」」「「「」」」「「」」」「「」」」「「
E 609-00000-213	Uniforms	\$130.85	57182	UNIFORMS - MLS
	Total ATHLETIC OUTFITTERS	\$130.85		
Paid Chk# 044135	11/15/2018 BELLBOY CORPORATION	ON	eri danu utshtidi tedil no sheke-tarif disibalishd	BEENBESASE SCALITYSE, BUTT CONTROL WEIGHT OF THE STAY FOR THE FOR THE PROPERTY OF THE STANFORM OF THE PARTY OF THE PARTY.
E 609-00000-251	Liquor Purchase	\$661.80	0066846500	
E 609-00000-254	Miscellaneous Purchase	\$353.51	0098535600	
	Total BELLBOY CORPORATION	\$1,015.31		
Paid Chk# 044136	11/15/2018 BENT BREWSTILLERY	Pass Live Pass Course Statement	an and an angle of the control of th	THE THE PROPERTY OF THE PROPER
E 609-00000-252		\$239.79	INV-006157	
	Total BENT BREWSTILLERY	\$239.79		
Paid Chk# 044137	11/15/2018 BERNICKS BEVERAGE	moromanoemmen S	å ti danske till i kvå en di de delektive sinder krit i na fremen.	
E 609-00000-252		_	452461.	
E 609-00000-252		\$577.30		
E 609-00000-252	Beer Purchase	•	460753	
E 609-00000-252	Beer Purchase	\$307.40		
E 609-00000-252	Beer Purchase	\$36.40	462168	
E 609-00000-252		\$796.35	462169	
	Total BERNICKS BEVERAGES	\$1,704.25		
Paid Chk# 044138	11/15/2018 BREAKTHRU BEVERAG	E MN	Compare and confidence for the second	элэгээ хэрэгээ байн хараан хараан хараан хараан хараан холсон хараан хараан хараан хараан хараан хараан хараан Хараан хараан хараа
E 609-00000-251	· ·	\$4,395.48	1080877772	
E 609-00000-251		•	1080878608	
E 609-00000-252			1080881035	
	Miscellaneous Purchase Miscellaneous Purchase	•	1080881036	
E 609-00000-253		• • • • • • • • • • • • • • • • • • • •	2080215402 2080217083	
	tal BREAKTHRU BEVERAGE MN	\$5,975.77	2000211000	
Markey Allow decreases and company and design	aran managaran kan daran kan managaran mengaran mengaran mengaran mengaran kenangan berangan mengan mengan men	and the state of t	BLANCON CONTRACTOR OF THE CONT	
Paid Chk# 044139	11/15/2018 CAPITOL BEVERAGE S		0.1700.10	
E 609-00000-252		\$8,661.55		
E 609-00000-252 E 609-00000-252		\$384.00 \$3,266.35	2180170	
L 009-00000-202	Ded I dichase	φυ,200.33	2101/9/	

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E 609-00000-252	######################################	\$7,089.00	2184842	
E 609-00000-252	Beer Purchase		254-0809	
E 609-00000-252	Beer Purchase	• • • • • • • • • • • • • • • • • • • •	254-0810	
E 609-00000-252	Beer Purchase		254-0831	
То	tal CAPITOL BEVERAGE SALES	\$19,361.05		
Paid Chk# 044140	11/15/2018 CAPSTONE PSS	Acetacutes instructions in the section	ELECTRICAL PROPERTY INSTITUTE OF THE PROPERTY	
E 101-42260-208	Training and Instruction	\$375.00	1039	TRAINING - FIRE DEPT
	Total CAPSTONE PSS	\$375.00		
Paid Chk# 044141	11/15/2018 CINTAS	ESTE WHISEKER THEORY IS ASSESSED.	CENTREL DAMAGE CONTRACTOR OF COURT ACTOR	
E 609-00000-255	Linen	\$48.88	4009504077	MAT SERVICE - MLS
G 609-21000 Du	e to Other Govts		4009504077	MAT SERVICE - MLS
E 609-00000-255	Linen	• • •	4010572138	MAT SERVICE - MLS
G 609-21000 Du	e to Other Govts		4010572138	MAT SERVICE - MLS
E 609-00000-255	Linen	, ,	4011738735	MAT SERVICE - MLS
	Total CINTAS	\$149.53		
Paid Chk# 044142	11/15/2018 CIRCLE PINES, CITY (DF	errin Alexon Kunoskirom metrikala aratikan ter	TOTAL TO THE MELLIN CORNER STALL THE STATE OF THE STATE O
	Contracted Services	\$175.41	527	RECYCLING DAY COST SHARE
2 101 10000 200	Total CIRCLE PINES, CITY OF	\$175.41		NEOTOLINO DAT GOOT STANL
Paid Chk# 044143	11/15/2018 CLEAR RIVER BEVER		ennether interested the basic presentation	
		_		
E 609-00000-252 E 609-00000-252		•	101-6128	
E 609-00000-252		1	101-6158	
E 609-00000-252			101-6207	
	AR RIVER BEVERAGE COMPANY	\$2,606.88	<u>10</u> 1-6213	
Paid Chk# 044144	11/15/2018 COMCAST	φ2,000.00		anter de la composition de la
		\$400.0F		NOV 0040 OFFICE
E 609-00000-329		\$129.65		NOV 2018 SERVICE
	Total COMCAST	\$129.65	arkerican i elektrone e eloke eloke eloke	
Paid Chk# 044145	11/15/2018 COMMERCIAL ASPHA			
	Street Maint Materials	\$124.30	<u>18</u> 1031	ASPHALT MIX
El Challeng describe del mano proprieto de la	tal COMMERCIAL ASPHALT CO	\$124.30		
Paid Chk# 044146	11/15/2018 CULLIGAN BOTTLED	WATER		
E 101-41500-411	•			OCT 2018 SERVICE
E 101-42260-411	<u> </u>	:		OCT 2018 SERVICE
E 609-00000-411	· ·		114X67984902	OCT 2018 SERVICE
	al CULLIGAN BOTTLED WATER	\$50.98	entrocencia renora menora no serocoscar	TI MUNICULA CONTREPORTINGUIS AND
Paid Chk# 044147	11/15/2018 DAHLHEIMER DISTRII		100000	
E 609-00000-252 E 609-00000-252		\$2,359.58		
	· · · · · · · · · · · ·	\$8,352.15	1380325	
t an de demanteur anna esta permanente de la companya de la companya de la companya de la companya de la compa	AI DAHLHEIMER DISTRIBUTING	\$10,711.73	obibliofo of the order (polytry a mens of the constraints)	
Paid Chk# 044148	11/15/2018 FEDEX / KINKOS	_		
E 609-00000-340	•			SALES PRINTS - MLS
E 609-00000-340	•		<u>U6</u> 1700007785	SALES PRINTS - MLS
to be the state of	Total FEDEX / KINKOS	\$105.54	AUCTO ZIMITO SCOTO A	
Paid Chk# 044149	11/15/2018 FIRE CATT, LLC	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		The second secon
E 101-42260-400	General Maintenance	\$1,373.75	MN-7055	FIRE HOSE TESTING
	Total FIRE CATT, LLC	\$1,373.75		

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		Check A	mt Invoice	Comment
721.38.78.88.28.37.			iii iiivoice	Comment
Paid Chk# 044150	11/15/2018 FRATTALLONE S HARD			
	Construction Costs	*	065721/G	SIGNS HARDWARE
	General Maintenance	•	065742/G	HARDWARE - FIRE DEPT
	General Maintenance General Maintenance		065791/G 065803/G	HARDWARE - PW
	General Maintenance		065805/G	HARDWARE - PW HARDWARE - PW
E 101-43100-401		·	065850/G	LIGHT BULBS - CITY HALL
	FRATTALLONE S HARDWARE	\$74.34		EIGHT BOEBS - OHT HALL
Paid Chk# 044151	EALERSHINGS OF THE CONTROL OF THE CO	STATE OF THE PROPERTY OF THE P	епистиван Семе помето пите мест	entre en
	11/15/2018 GOPHER SIGN CO.	#040.00	101005	OLONO LIADWARE LAKE PRIVE
£ 418-00000-315	Construction Costs		104695	SIGNS HARWARE - LAKE DRIVE
	Total GOPHER SIGN CO.	\$919.80		
Paid Chk# 044152	11/15/2018 GOPHER STATE ONE C	ALL		AN ENVELOPMENTAL A SECURE DESCRIPTION OF SECURE AND A SECURE WAS A SECURE OF SECURE AND A SECURE
E 730-00000-228	Gopher State One Call	\$22.27	8100523	OCT 2018 LOCATES
E 770-00000-228	Gopher State One Call	\$22.28	8100523	OCT 2018 LOCATES
Te	otal GOPHER STATE ONE CALL	\$44.55		
Paid Chk# 044153	11/15/2018 HAWKINS INC	THE STATE OF THE S	estatus etamontuoris (en estatubat en el sete, el tre estatus f	дид <u>всери сто</u> по на на верено по постоя на предостава на пределение на постоя на предостава на предоста
E 730-00000-216	Chemicals	\$10.00	4387361	
	Total HAWKINS INC	\$10.00		
Paid Chk# 044154	44/45/2040 LICTEDVIND VIDONII	ii. manka itmi sin namatandinin	THE STATE STATES OF STATES AND ST	AN MANGERTH PROGRAM DESCRIPTAGE SENSE A PROGRAM FOR THE RESIDENCE AND A SENSE
	11/15/2018 HESTERKIND, VIRGINIA			ELECTION CURRUES
E 101-41410-432	Total HESTERKIND, VIRGINIA	\$12.75 \$12.75		ELECTION SUPPLIES
ANTO CONTAIN THE STATE OF THE CONTAINS OF THE STATE OF TH	PERSONAL IN STREET STREET STREET, STREET	Б12.75 	sii s who himin de san a mar ann an ann ann ann ann ann ann ann an	
Paid Chk# 044155	11/15/2018 HOHENSTEINS INC			
E 609-00000-252		\$1,921.50		
E 609-00000-252		\$521.00	103613	
	Total HOHENSTEINS INC	\$2,442.50		
Paid Chk# 044156	11/15/2018 HOLIDAY STATIONSTO	RES	e Alexandria de Caracteria	(2-335) (-64) (Im Mo)) се били ченевиро (16 гр. 365) ком тобы общесть, на отвеступация честве допостиваю со поставления в п
E 101-43100-212	Gas & Oil	\$87.01		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$87.01		ACCT #012-558-511
E 651-00000-212		\$43.50		ACCT #012-558-511
E 730-00000-212		\$108.76		ACCT #012-558-511
E 770-00000-212		\$108.78		ACCT #012-558-511
E 101-45200-212		\$83.46		
E 101-42260-212		(\$130.26)	·	
11	otal HOLIDAY STATIONSTORES	\$388.26		
Paid Chk# 044157	11/15/2018 IKES PLUMBING	A WAS A STATE OF THE STATE OF T		The state of the s
E 101-45200-400	General Maintenance	\$335.50	13219	PARK WINTERIZATION
	Total IKES PLUMBING	\$335.50		
Paid Chk# 044158	11/15/2018 JERRYS LAWN CARE	entiketismiskintiismatipetimi	арынын тарын уусын, Честе, агааса та	TO LESS THE STATE OF A METER OF THE PROBLEM OF THE PROBLEMS AND AN ANALYSIS WAS AN ARREST OF THE PROBLEMS AND AN ARREST OF THE PROBLEMS AND A
G 101-12400 Spe	ecial Assess Rec-Pending	\$225.00		OCT 2018 SERVICE @ 9128 JACKSON
	Total JERRYS LAWN CARE	\$225.00		•
Paid Chk# 044159	11/15/2018 JIMMYS JOHNNYS	us na na anne eur theren wurus	Landon Mittale (Calabateria) e in a montre e a compre e in estrete esta de	
E 101-45200-418	Other Rentals	\$80.50	140216	OCT 20187 TOT PARK RENTALS
	Total JIMMYS JOHNNYS	\$80.50		of Edition of Francisco
Paid Chl# 044460	14/45/2019 IITAVIOD	e como de enservação do como como como como como como como	рэгсэ хэнээрэг авьглага гэлхэг хүхэх а тогс гэч гэ	CONTRACTOR AND AND ADMINISTRATION AND THE PROPERTY ENGINEERS AND ADMINISTRATION OF THE PROPERTY OF THE PROPERT
Paid Chk# 044160	11/15/2018 JJ TAYLOR	004:5==	0004044	
E 609-00000-252 E 609-00000-252		\$2,445.73		
E 609-00000-252		\$2,587.20 \$281.75	2891046	
L 003-00000-232	Door atomase	Ψ201.73	2091000	

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		Check A	mt Invoice	Comment
E 609-00000-252		•	2891051	
E 609-00000-252		\$8,201.75		
E 609-00000-252		· ·	2891085	
E 609-00000-252			2891086	
E 609-00000-252		\$4,097.58	2891100	
	Total JJ TAYLOR	\$17,782.76		
Paid Chk# 044161	11/15/2018 JOHNSON BROTHER	S LIQUOR	iki mainan dia makana mpakan ing katangan katangan katangan katangan katangan katangan katangan katangan katan	II. THE CORTECT AND A STATE OF THE PROPERTY OF
E 609-00000-251	Liquor Purchase	\$15,354.42	1132906	
E 609-00000-253	Wine Purchase	\$24,190.10	1132907	
E 609-00000-251	Liquor Purchase	\$11,240.26	1132910	
E 609-00000-251	Liquor Purchase	\$96.85	1133948	•
E 609-00000-253	Wine Purchase	\$990.64	1133949	
E 609-00000-251	Liquor Purchase	\$659.10	1136531	
E 609-00000-253	Wine Purchase	\$34.65	1136532	
E 609-00000-254	Miscellaneous Purchase	\$33.21	1136533	
E 609-00000-251	Liquor Purchase	\$373.37	1136534	
E 609-00000-251	Liquor Purchase	\$1,104.17	1138238	
E 609-00000-253	Wine Purchase	\$320.55	1138239	
E 609-00000-251	Liquor Purchase	\$483.83	1138240	
E 609-00000-251	Liquor Purchase	\$43.21	1142434	
E 609-00000-253	Wine Purchase	\$55.21	1142435	
E 609-00000-251	Liquor Purchase	\$547.63	1142436	
E 609-00000-251	Liquor Purchase	\$1,359.95	1144028	
E 609-00000-251	Liquor Purchase	\$878.91	1144029	
E 609-00000-253	Wine Purchase	\$454.03	1144030	
E 609-00000-254	Miscellaneous Purchase	\$88.92	1144031	
E 609-00000-253	Wine Purchase	(\$251.88)	507492	
E 609-00000-253	Wine Purchase	(\$118.35)	507834	
Total	JOHNSON BROTHERS LIQUOR	\$57,938.78		
Paid Chk# 044162	11/15/2018 LUPULIN BREWING	TERRETARING SERVICES SERVICES	ACCOMPANIES AND	O DE TO A DEPOSITABLE PROCESSE LE SERVICE ASSESSE ASSESSE AND A SERVICE CONTRACTOR AND A SERVICE CONTRACTOR ASSESSED AS A CONTRACTOR AS A CONTRA
E 609-00000-252	Beer Purchase	\$126.00	16197	
E 609-00000-252	Beer Purchase	\$54.00	16357	
	Total LUPULIN BREWING	\$180.00		
Paid Chk# 044163	11/15/2018 M AMUNDSON LLP	DEC EN TE LEGIS PERSON EN TRANSPORTE EN ESCENCIO	Z SLANDARDO COMMUNICA DE SALVADO MARA DE	
E 609-00000-256	Tobacco Products For Resale	\$2,913.76	264410	
E 609-00000-256	Tobacco Products For Resale	\$2,809.14		
	Tobacco Products For Resale	\$1,943.94		
	Tobacco Products For Resale	\$2,813.14		
	Total M AMUNDSON LLP	\$10,479.98		
		with a market market some	THE PROPERTY OF THE PROPERTY O	ON THE STREET STREET,
Paid Chk# 044164	11/15/2018 M/A ASSOCIATES	*		
	General Maintenance	\$155.80		SUPPLIES - PW
E 220-46000-209	Cleaning Supplies	\$207.10	100572	SUPPLIES - LOVELL BLDG
	Total M/A ASSOCIATES	\$362.90		
Paid Chk# 044165	11/15/2018 MENARDS - BLAINE	ATTENTO (APELLA TENENTE TIMBOLOGICA SANCTON) - AT	en delle Propies delle en legi secciones del	NE (MENO 1947) ON UNITARIA (MENO) (MENO) PROPERTIES PER SERVICE DE LA SELECTION DE MENO DE
E 220-47000-400	General Maintenance	\$111.10	63734	LOVELL BLDG CLOSING
	Total MENARDS - BLAINE	\$111.10	_	
Paid Chk# 044166	11/15/2018 MET COUNCIL - WAS	TEWATER	s and participations and continues	VIITYTEEN TEID TEID TEID TEID TEID TEID TEID TEID
E 770-00000-389			0001088832	DECEMBER 2018 SEWER CHARGES
	MET COUNCIL - WASTEWATER	\$9,335.04		DEGLINDER 2010 GEVVER GRANGES
(SETERALITY OF SECURE PROPERTY OF SECURE	San 1948 and Charles and September of Charles and Ch	articular percentagramental anno a	ner en	
Paid Chk# 044167	11/15/2018 MIDAMERICA ADMINIS	SIRATIVE		

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G 101-21716 Other Retirement	\$150.00	NOV 2018 EMPLOYEE CONTRIBUTIONS
Total MIDAMERICA ADMINISTRA	\$150.00	
Paid Chk# 044168 11/15/2018 MKL SERVICE	ES, LLC	LEBERTERIA (1904) AND
E 220-46000-230 Contracted Services	(\$132.00) 11152018	OVERPAYMENT
E 101-41500-400 General Maintenance	\$100.00 11152018	WEEK ENDING 11/03/2018
E 101-41500-400 General Maintenance	<u>\$100.00 11</u> 152018	WEEK ENDING 11/10/2018
Total MKL SERVICES	, LLC \$68.00	
Paid Chk# 044169 11/15/2018 MN DEPT OF	PUBLIC SAFETY	от в нем в меторова в в водо в в нем в
G 609-15500 Prepaid Items	\$20.00	2019 BUYERS CARD
Total MN DEPT OF PUBLIC SA	FETY \$20.00	
Paid Chk# 044170 11/15/2018 MUNICIPAL E	MERGENCY SERVICES	2.50.509 учес 6.50-я высучение менения менения менения выправления выправления выправления выправления в подвет
E 310-42260-580 Other Equipment	\$590.00 IN1272344	PORTABLE SCENE LIGHT - FIRE DEPT
E 310-42260-580 Other Equipment	\$605.71 IN1272821	PORTABLE SCENE LIGHT - FIRE DEPT
Total MUNICIPAL EMERGENCY SERV	ICES \$1,195.71	
Paid Chk# 044171 11/15/2018 OMNI BREWI	NG CO.	ARREST MANAGEMENT OF STREET, STREET AND ALL PROSPECTION AND ARREST ARREST AND ARREST ARREST AND ARREST ARREST AND ARREST AND ARREST AND ARREST ARREST AND ARREST AND ARREST ARREST AND ARREST
E 609-00000-252 Beer Purchase	\$200.00 E-3484	
Total OMNI BREWING	3 CO . \$200.00	•
Paid Chk# 044172 11/15/2018 OREILLY AU T	TO PARTS	
E 101-43100-404 Repair Machinery/Equipment	t <u>\$28.00 34</u> 72-360288	PARTS
Total OREILLY AUTO PA	ARTS \$28.00	
Paid Chk# 044173 11/15/2018 OXYGEN SEF	RVICE COMPANY	の表現では、1985年の表現では
E 101-42260-210 Operating Supplies	\$142.60 03420118	OCT 2018
Total OXYGEN SERVICE COMP	PANY \$142.60	
Paid Chk# 044174 11/15/2018 PACE ANALY	TICAL	
E 730-00000-306 Water Testing	\$50.00 18100235505	WATER TEST FEE
E 730-00000-306 Water Testing	<u>\$50.00 18</u> 100235942	WATER TEST FEE
Total PACE ANALYT	FICAL \$100.00	
Paid Chk# 044175 11/15/2018 PAUSTIS & So	ONS	VI 1 - ANDRES COMPANIO CONTRACTOR
E 609-00000-253 Wine Purchase	<u>\$384.50</u> <u>28</u> 475	
Total PAUSTIS & S	SONS \$384.50	
Paid Chk# 044176 11/15/2018 PEPSI COLA	COMPANY	
E 609-00000-254 Miscellaneous Purchase	<u>\$190.70 85</u> 114106	
Total PEPSI COLA COMI	PANY \$190.70	
Paid Chk# 044177 11/15/2018 PHILLIPS WII	NE AND SPIRITS INC	LOCKERSON BATES GIRBOOK IN A SECURITION ON NOT TOTAL BOTH OF ANALYSIS OF LOCKERS OF LOCKERS OF A BATES OF A BA
E 609-00000-253 Wine Purchase	\$3,744.15 2443355	
E 609-00000-251 Liquor Purchase	\$233.46 2446042	
E 609-00000-253 Wine Purchase	\$105.21 2446043	
E 609-00000-251 Liquor Purchase	\$269.82 2447144	
E 609-00000-253 Wine Purchase	\$299.63 2447145	
E 609-00000-254 Miscellaneous Purchase	\$89.42 2447146	
E 609-00000-253 Wine Purchase	\$158.42 2449906	
E 609-00000-251 Liquor Purchase	\$62.59 2450992	
E 609-00000-253 Wine Purchase	\$343.55 2450993	
E 609-00000-253 Wine Purchase	(\$47.32) 307633	
Total PHILLIPS WINE AND SPIRITS	40,2000	
Paid Chk# 044178 11/15/2018 POPP COMM	UNICATIONS	

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		Charle A		Commant
		Check A	mt Invoice	Comment
E 101-43100-321	•	· ·	992518428	TELEPHONE SERVICE
E 101-45200-321	•	•	992518428	TELEPHONE SERVICE
E 651-00000-321	•	•	992518428	TELEPHONE SERVICE
E 730-00000-321	•	•	992518428	TELEPHONE SERVICE
E 770-00000-321	•	•	992518428	TELEPHONE SERVICE
E 101-41500-321	·	•	992518428	TELEPHONE SERVICE
E 609-00000-321	•		992518428	TELEPHONE SERVICE
mungalam penjerikacimenalakenka	Total POPP COMMUNICATIONS	\$401.12		
Paid Chk# 044179	11/15/2018 PRESS PUBLICATIONS			
E 609-00000-340	Advertising		604933	
E 101-41500-351	Legal Notices Publishing	\$54.72	609717	PLANNING NOTICE
	Legal Notices Publishing	\$54.72	609718	ELECTIONS NOTICE
E 101-41500-351	Legal Notices Publishing	\$31.92	609825	LEGAL NOTICE
	Total PRESS PUBLICATIONS	\$188.36		
Paid Chk# 044180	11/15/2018 RED BULL DISTRIBUTI	ON CO.	MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND	андарында мен ерекетин кара кара кара кара кара кара кара кар
E 609-00000-254	Miscellaneous Purchase	\$180.00	K-29502490	
Tota	RED BULL DISTRIBUTION CO.	\$180.00		
Paid Chk# 044181	11/15/2018 ROSEVILLE, CITY OF	an and a second surplication of the second second	reprincipant (1966 a reprincipant (1977) e	PRINCIPAL SEASON
	Contracted Services	\$5/7.75	0225156	OCT 2018 IT SERVICES
	Contracted Services Contracted Services		0225156	OCT 2018 IT SERVICES
	Contracted Services	,	0225156	OCT 2018 IT SERVICES
	Contracted Services		0225156	OCT 2018 IT SERVICES
	Contracted Services	•	0225156	OCT 2018 IT SERVICES
	Contracted Services	•	0225156	OCT 2018 IT SERVICES
	Contracted Services		0225156	OCT 2018 IT SERVICES
	Contracted Services		0225156	OCT 2018 IT SERVICES
2770-41000-200	Total ROSEVILLE, CITY OF	\$1,565.00	0220100	COT 2010 II CERVICES
Paid Chk# 044182	11/15/2018 ROYAL ROOFING INC	turanianistansens sannes	BATHANISTER BETHINGS SHEETHINGS IN CO. TOLD	SHIADEANEATHALECONO ASCITESTINA MESONASTRADASTRADASTRADASTRADASTRADASTRADASTRADASTRADASTRADASTRADASTRADASTRADAS
		# 006 00	10 205	DEDAIDS MIS
E 609-00000-401	Total ROYAL ROOFING INC	\$896.82	10-300	REPAIRS - MLS
: WANTED ACCUMENTATION WHILE ALL PROPERTY AND ANTICOLOGICAL	TOTAL ROTAL ROOFING INC	\$896.82	ni samangu payagaanani ing as talah manaka	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE
Paid Chk# 044183	11/15/2018 SHAMROCK GROUP, IN			
E 609-00000-257	Ice For Resale	\$338.24	2300628	
	Total SHAMROCK GROUP, INC.	\$338.24		
Paid Chk# 044184	11/15/2018 SOUTHERN GLAZERS	OF MN	a filologija (1904.) vijek sudika sa poljetika kio kio kio kio kio sve sve se	STEED FOR THE STANDARD STANDARD AND MORE AND
E 609-00000-251	Liquor Purchase	\$180.00	1713070.	
E 609-00000-251	Liquor Purchase	\$4,783.45	1744818	
E 609-00000-251	Liquor Purchase	\$5,259.95	1747530	
E 609-00000-254	Miscellaneous Purchase	\$30.28	1747531	
E 609-00000-253	Wine Purchase	\$474.32	1747532	
Tot	al SOUTHERN GLAZERS OF MN	\$10,728.00		
Paid Chk# 044185	11/15/2018 ST CLOUD REFRIGERA	TION	CAPTERILATE CONTEST CONTEST ACCOMPLIA CO.C.C.	TO ANY OF THE PROCESS OF THE STATE OF THE ST
E 609-00000-401	Repair Buildings	\$403.48	W34667	COOLERS REPAIRS
E 609-00000-401	. •		W34931	COOLERS REPAIRS
	otal ST CLOUD REFRIGERATION	\$859.48		
Paid Chk# 044186	11/15/2018 ST. PAUL S FLAT EART	Н	ena manabananananananan kan kan k	T CONTROL OF THE STATE OF THE S
E 609-00000-252		\$138.00	24360	
E 609-00000-252		\$42.00		
<u> </u>	Total ST. PAUL S FLAT EARTH	\$180.00		
	WITTING WINDS LEAST LEAST IN	Ψ100.00		

*Check Detail Register©

	Check A	mt Invoice	Comment
Paid Chk# 044187 11/15/2018 TOSHIBA BUSINES:			
E 101-41500-350 Print/Binding		14933449	OCT-NOV 2018 COPIER MAINTENANCE
Total TOSHIBA BUSINESS SOLUTIONS	\$82.89	14000440	COT-NOV 2010 COT TEX WARM TENANGE
Paid Chk# 044188 11/15/2018 TWIST OFFICE PRO	DUCTS	tache Bahusarhessari vessa eluperrasues y asseura en un	CONTROL TO THE MEANING WHICH A PROPERTY WAS ARRESTED AND AN ADMINISTRAÇÃO ON A MARKA COMPANION OF THE PROPERTY
E 609-00000-210 Operating Supplies	\$48.19	853063-0	SUPPLIES - MLS
Total TWIST OFFICE PRODUCTS	\$48.19		
Paid Chk# 044189 11/15/2018 VIKING BEVERAGE	ter man telepanter er stem er sen er stem er s	ene mendeletitike de sooin bestet een te verken.	и доставо вижен отприве и неше в ветем том стране и в отнечение и постоя не постоя и от постоя не постоя и не не невыше и не
E 609-00000-252 Beer Purchase	\$90.00	2156135	
Total VIKING BEVERAGE	\$90.00		
Paid Chk# 044190 11/15/2018 VINOCOPIA	BERLET AND EASTER WEST THAN A PROPERTY OF THE THE PROPERTY OF THE STATE OF THE STAT	ildus protes in armen species (17 thy and 17 the eggs of Comb	maa kaa kunduud erenga kendulud dan dan angarengan angarengan angarengan dan kendulud kendulud 1900
E 609-00000-253 Wine Purchase	\$1,209.00	0218454-IN	
Total VINOCOPIA	\$1,209.00		
Paid Chk# 044191 11/15/2018 WILLARD, JIM	esten 1921 et 1984 et 1944 et	nd ar e servenderen in er en beværet de street hen	ectificiant/60kg/diseases councidades/ficilibrusto.educases/ficialibrusto/ficialibrust
E 101-41410-432 Election Expense	\$83.66		ELECTION JUDGES FOOD
Total WILLARD, JIM	\$83.66		
Paid Chk# 044192 11/15/2018 WINE COMPANY	CAPO, NEW TONING ASSESSED STATES AND STREET SHEET SHEET	nggartautkov varas estatus, askallas varas estatus	Until Bankastis a. 2014 ilga lass sellen sasserie entrommenton en entre en sous et vater com talen e es et vivaletien en
E 609-00000-253 Wine Purchase	\$431.65		
E 609-00000-253 Wine Purchase	\$441.98	87712	
Total WINE COMPANY	\$873.63		
Paid Chk# 044193 11/15/2018 WINE MERCHANTS	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	grade trade to the control of the co	AND SECTION AND AND AND THE PROPERTY OF THE PR
E 609-00000-253 Wine Purchase		7207685	
Total WINE MERCHANTS	\$598.76		
Paid Chk# 044194 11/15/2018 WRS IMPORTS: RE	VEN STEPHENS	3	
E 609-00000-251 Liquor Purchase	\$705.00	1948	
Total WRS IMPORTS: REVEN STEPHENS	\$705.00		
Paid Chk# 044195 11/15/2018 XCEL ENERGY			
E 770-00000-381 Electric Utilities		613874366	OCT 2018 UTILITIES
Total XCEL ENERGY	\$46.86		
10100 4M FUND	\$173,388.75		
Fund Summary	· · · · · · · · · · · · · · · · · · ·		
10100 4M FUND			
101 GENERAL FUND	\$5,506.91		
220 LOVELL BUILDING 310 CAPITAL PROJECTS	\$186.20 \$1.105.71		
418 LAKE DRIVE PROJECT	\$1,195.71 \$953.28		
609 MUNICIPAL LIQUOR FUND	\$155,256.18		
651 STORM WATER FUND	\$123.56		
730 WATER FUND	\$489.41		
770 SEWER FUND	\$9,677.50		
	\$173,388.75		

Payments

Batch Name	OCT2018ACH	User Doll	ar Amt 9	31,481.61			100000000000000000000000000000000000000
	Payments	Computer Doll		31,481.61			
		·		\$0.00	in Balance		
Refer	1 CONNEXUS ENER	GΥ	Ck# 002375				
Cash Payment			AUG 2018		2		\$0.00
Invoice	9/10/2018		, 10 0 10 10	011211120			Ψ0.00
Cash Payment		t Liahts	AUG 2018	UTILITIES			\$247.46
Invoice	9/10/2018	9					4=
Cash Payment		ric Utilities	AUG 2018	UTILITIES			\$169.63
Invoice	9/10/2018						*
Cash Payment		ric Utilities	AUG 2018	UTILITIES			\$67.82
Invoice	9/10/2018		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Ψ0σ=
	E 101-43100-386 Stree	t Liahts	AUG 2018	UTII ITIES			\$28.68
Invoice	9/10/2018	·g	7.00 20.0	011211120			Ψ20.00
Transaction Da			4M FUND	4	10100	Total	\$513.59
	MARKATAN AND AND AND AND AND AND AND AND AND A	entre centre est est serve est per est				regricument and a second	
Refer	2 LINCOLN NATIONA		Ck# 002376	<u> 10/1/2018</u>	1		
Cash Payment	E 101-41500-134 ST/L	Г Disability Insuran	C				\$259.26
Invoice 374277	79043 9/10/2018						
Cash Payment	E 101-43100-134 ST/L	Γ Disability Insuran	С				\$83.74
Invoice 374277	79043 9/10/2018						
Cash Payment	E 101-45200-134 ST/L	Γ Disability Insuran	С				\$55.83
Invoice 374277	79043 9/10/2018						
Cash Payment	E 609-00000-134 ST/L	Γ Disability Insuran	С				\$182.81
Invoice 374277	79043 9/10/2018						
Transaction Date	te 11/5/2018	and the desired of the second section of the second section of the second section of the second section of the	4M FUND	-	0100	Total	\$581.64
		_	4M FUND Ck# 002377E	Ministra Deleganistra establica	Apprendiction sens		\$581.64
ANTONE CONTRACTOR OF THE PARTY	3 HEALTHPARTNER	S	Ck# 002377E	E 10/1/2018	Vinter (programme and a life of the control of the		\$581.64 \$1,078.20
Refer	3 <i>HEALTHPARTNER</i> E 609-00000-160 Healt	S	Ck# 002377E	E 10/1/2018	Vinter (programme and a life of the control of the		ner constant and constant
Refer Cash Payment Invoice 839775	3 <i>HEALTHPARTNER</i> E 609-00000-160 Healt	S h/Dental Insurance	Ck# 002377E OCT 2018	E 10/1/2018 HEALTH IN	ISURANCE		ner constant and constant
Refer Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt	S h/Dental Insurance	Ck# 002377E OCT 2018	E 10/1/2018 HEALTH IN	ISURANCE		\$1,078.20
Refer Cash Payment Invoice 839775 Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt	S h/Dental Insurance h/Dental Insurance	Ck# 002377E OCT 2018	E 10/1/2018 HEALTH IN	ISURANCE		\$1,078.20
Refer Cash Payment Invoice 839775 Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt	S h/Dental Insurance h/Dental Insurance	Ck# 002377E OCT 2018	E 10/1/2018 HEALTH IN	ISURANCE		\$1,078.20 \$525.52
Refer Cash Payment Invoice 839775 Cash Payment Invoice 839775 Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018	S h/Dental Insurance h/Dental Insurance h/Dental Insurance	Ck# 002377E OCT 2018 OCT 2018 OCT 2018	E 10/1/2018 HEALTH IN HEALTH IN	ISURANCE ISURANCE		\$1,078.20 \$525.52
Refer Cash Payment Invoice 839775 Cash Payment Invoice 839775 Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt	S h/Dental Insurance h/Dental Insurance h/Dental Insurance	Ck# 002377E OCT 2018 OCT 2018 OCT 2018	E 10/1/2018 HEALTH IN HEALTH IN	ISURANCE ISURANCE		\$1,078.20 \$525.52 \$350.34
Refer Cash Payment Invoice 839775 Cash Payment Invoice 839775 Cash Payment Invoice 839775 Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018	S h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance	Ck# 002377E OCT 2018 OCT 2018 OCT 2018 OCT 2018 OCT 2018	E 10/1/2018 HEALTH IN HEALTH IN HEALTH IN	ISURANCE ISURANCE ISURANCE ISURANCE		\$1,078.20 \$525.52 \$350.34 \$1,740.58
Refer Cash Payment Invoice 839775 Cash Payment Invoice 839775 Cash Payment Invoice 839775 Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018	S h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance	Ck# 002377E OCT 2018 OCT 2018 OCT 2018 OCT 2018 OCT 2018	E 10/1/2018 HEALTH IN HEALTH IN HEALTH IN	ISURANCE ISURANCE ISURANCE ISURANCE		\$1,078.20 \$525.52 \$350.34
Refer Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 609-00000-160 Healt 556 9/15/2018	S h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance	Ck# 002377E OCT 2018 OCT 2018 OCT 2018 OCT 2018 OCT 2018 OCT 2018	E 10/1/2018 HEALTH IN HEALTH IN HEALTH IN HEALTH IN	ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE		\$1,078.20 \$525.52 \$350.34 \$1,740.58 \$430.56
Refer Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 609-00000-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018	S h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance	Ck# 002377E OCT 2018 OCT 2018 OCT 2018 OCT 2018 OCT 2018 OCT 2018	E 10/1/2018 HEALTH IN HEALTH IN HEALTH IN HEALTH IN	ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE		\$1,078.20 \$525.52 \$350.34 \$1,740.58
Refer Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 609-00000-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018	S h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance	Ck# 002377E OCT 2018	E 10/1/2018 HEALTH IN HEALTH IN HEALTH IN HEALTH IN HEALTH IN	ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE		\$1,078.20 \$525.52 \$350.34 \$1,740.58 \$430.56 \$641.89
Refer Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 609-00000-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018	S h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance	Ck# 002377E OCT 2018	E 10/1/2018 HEALTH IN HEALTH IN HEALTH IN HEALTH IN HEALTH IN	ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE		\$1,078.20 \$525.52 \$350.34 \$1,740.58 \$430.56
Refer Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 609-00000-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-43100-160 Healt	S h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance	Ck# 002377E OCT 2018	E 10/1/2018 HEALTH IN HEALTH IN HEALTH IN HEALTH IN HEALTH IN HEALTH IN	ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE		\$1,078.20 \$525.52 \$350.34 \$1,740.58 \$430.56 \$641.89 \$1,099.34
Refer Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-4500-160 Healt 556 9/15/2018 E 609-00000-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018	S h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance h/Dental Insurance	Ck# 002377E OCT 2018	E 10/1/2018 HEALTH IN HEALTH IN HEALTH IN HEALTH IN HEALTH IN HEALTH IN	ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE ISURANCE		\$1,078.20 \$525.52 \$350.34 \$1,740.58 \$430.56 \$641.89
Refer Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 609-00000-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018	S h/Dental Insurance	Ck# 002377E OCT 2018	E 10/1/2018 HEALTH IN HEALTH IN HEALTH IN HEALTH IN HEALTH IN HEALTH IN	ISURANCE		\$1,078.20 \$525.52 \$350.34 \$1,740.58 \$430.56 \$641.89 \$1,099.34 \$732.89
Refer Cash Payment Invoice 839775 Cash Payment	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 609-00000-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018	S h/Dental Insurance	Ck# 002377E OCT 2018	E 10/1/2018 HEALTH IN HEALTH IN HEALTH IN HEALTH IN HEALTH IN HEALTH IN	ISURANCE		\$1,078.20 \$525.52 \$350.34 \$1,740.58 \$430.56 \$641.89 \$1,099.34
Refer Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 609-00000-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt	S h/Dental Insurance	Ck# 002377E CK# 00CT 2018 CCT 2018	E 10/1/2018 HEALTH IN	ISURANCE		\$1,078.20 \$525.52 \$350.34 \$1,740.58 \$430.56 \$641.89 \$1,099.34 \$732.89 \$767.32
Refer Cash Payment Invoice 839775 Cash Payment	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 609-00000-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-4500-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 101-41500-160 Healt	S h/Dental Insurance	Ck# 002377E CK# 00CT 2018 CCT 2018	E 10/1/2018 HEALTH IN	ISURANCE		\$1,078.20 \$525.52 \$350.34 \$1,740.58 \$430.56 \$641.89 \$1,099.34 \$732.89
Refer Cash Payment Invoice 839775	3 HEALTHPARTNER E 609-00000-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-4500-160 Healt 556 9/15/2018 E 609-00000-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 101-43100-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-45200-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018 E 101-41500-160 Healt 556 9/15/2018	S h/Dental Insurance	Ck# 002377E CK# 00CT 2018 CCT 2018	E 10/1/2018 HEALTH IN	ISURANCE		\$1,078.20 \$525.52 \$350.34 \$1,740.58 \$430.56 \$641.89 \$1,099.34 \$732.89 \$767.32

Payments

Cash Payment G 101-21725 Supplemental Insurance Invoice 494986	SEP 2018 PRE	EMIUM		\$166.44
Cash Payment G 101-21725 Supplemental Insurance Invoice 921630	SEP 2018 PRE	EMIUM		\$166.44
Fransaction Date 11/5/2018	4M FUND	10100	Total	\$332.88
Refer 5 XCEL ENERGY	Ck# 002379E 10		n, terreta filozofi etaberriak etabliko etako etabak	armitualin filmili i ademilienten jara
Cash Payment E 101-43100-381 Electric Utilities				\$515.96
Invoice 607059760 9/11/2018				
Cash Payment E 101-45200-381 Electric Utilities				\$515.96
Invoice 607059760 9/11/2018				
Cash Payment E 651-00000-381 Electric Utilities				\$257.98
Invoice 607059760 9/11/2018				·
Cash Payment E 730-00000-381 Electric Utilities				\$644.95
Invoice 607059760 9/11/2018				************
Cash Payment E 770-00000-381 Electric Utilities				\$644.95
Invoice 607059760 9/11/2018				V
Cash Payment E 609-00000-381 Electric Utilities				\$1,500.19
Invoice 607059760 9/11/2018				ψ1,000.10
Cash Payment E 101-45200-381 Electric Utilities				\$20,48
Invoice 607059760 9/11/2018				Ψ20.40
Cash Payment E 770-00000-381 Electric Utilities				\$174.05
Invoice 607059760 9/11/2018				Ψ17-4.00
Cash Payment E 220-47500-381 Electric Utilities				\$3,875.56
Invoice 607059760 9/11/2018				ψο,ο, ο.ο.
Cash Payment E 101-43100-381 Electric Utilities				\$29.00
Invoice 607059760 9/11/2018				Ψ25.00
Cash Payment E 101-42260-381 Electric Utilities				\$216.26
Invoice 607059760 9/11/2018				Ψ2 10.20
Cash Payment E 101-41500-381 Electric Utilities				\$374.63
Invoice 607059760 9/11/2018				Ψ014.00
Cash Payment E 101-43100-386 Street Lights				\$535.83
Invoice 607059760 9/11/2018				Ψ555.60
	AM ELINID	40400	Total	#0.00F.00
Fransaction Date 11/5/2018	4M FUND	10100	Total	\$9,305.80
Refer 6 CENTERPOINT ENERGY PO BOX	X 4 Ck# 002380E 10	<u>/19/2018</u>		
Cash Payment E 101-43100-383 Gas Utilities	AUG-SEP 2018	B UTILITIES		\$5.45
Invoice				
Cash Payment E 101-45200-383 Gas Utilities	AUG-SEP 2018	B UTILITIES		\$5.45
Invoice				
Cash Payment E 651-00000-383 Gas Utilities	AUG-SEP 2018	BUTILITIES		\$2.72
Invoice				
Cash Payment E 730-00000-383 Gas Utilities	AUG-SEP 2018	8 UTILITIES		\$6.8°
Invoice				
Cash Payment E 770-00000-383 Gas Utilities	AUG-SEP 2018	B UTILITIES		\$6.8°
Invoice				,
Cash Payment E 101-42260-383 Gas Utilities	AUG-SEP 2018	BUTILITIES		\$70.9
Invoice				*
Cash Payment E 220-47500-383 Gas Utilities	AUG-SEP 2018	8 UTILITIES		\$234.26
Invoice				

CITY OF LEXINGTON Payments

Sash Payment E 101-43100-383 Gas Utilities AUG-SEP 2018 UTILITIES \$14.16 Invoice E 101-45200-383 Gas Utilities AUG-SEP 2018 UTILITIES \$14.16 Invoice E 561-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$17.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$17.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$17.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$17.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$17.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$18.00 Invoice E 570-00000-383 Gas Utilities AUG-SEP 2018 UTILITIE						
Drovice Cash Payment E 551-00000-383 Gas Utilities AUG-SEP 2018 UTILITIES \$1.770 F1.770	•	E 101-43100-383 Gas Utilities	AUG-SEP 20	18 UTILITIES		\$14.16
Novoice		E 101-45200-383 Gas Utilities	AUG-SEP 20	18 UTILITIES		\$14.16
Novoice		E 651-00000-383 Gas Utilities	AUG-SEP 20	18 UTILITIES		\$7.06
Invoice		E 730-00000-383 Gas Utilities	AUG-SEP 20	18 UTILITIES		\$17.70
Name Cash Payment Family 11/5/2018 AUG-SEP 2018 UTILITIES \$99.87		E 770-00000-383 Gas Utilities	AUG-SEP 20	18 UTILITIES		\$17.70
Transaction Date 11/5/2018	-	E 609-00000-383 Gas Utilities	AUG-SEP 20	18 UTILITIES		\$68.91
Refer 6 PERA Ck# 002381E 10/3/2018 Cash Payment Invoice G 101-21704 PERA 10/03/2018 PAYROLL \$1,785.27 Cash Payment Invoice G 101-21717 PERA 10/03/2018 PAYROLL \$2,059.92 Cash Payment Invoice G 101-21704 PERA 10/17/2018 PAYROLL \$1,774.56 Cash Payment Invoice G 101-21717 PERA 10/17/2018 PAYROLL \$2,047.57 Cash Payment Invoice G 101-21704 PERA 10/31/2018 PAYROLL \$1,781.83 Invoice Cash Payment Invoice G 101-21717 PERA 10/31/2018 PAYROLL \$2,055.95 Transaction Date 11/5/2018 4M FUND 10100 Total \$11,505.10 Refer 7 HSA BANK Ck# 002382E 10/8/2018 EMPLOYEE CONTRIBUTIONS \$377.00 Cash Payment Invoice E 101-41500-160 Health/Dental Insurance HSA SERVICE FEE \$11.25 Cash Payment Invoice 4M FUND 10100 Total \$388.25		E 101-41500-383 Gas Utilities	AUG-SEP 20	18 UTILITIES		\$99.87
Refer 6 PERA Ck# 002381E 10/3/2018 Cash Payment Invoice G 101-21704 PERA 10/03/2018 PAYROLL \$1,785.27 Cash Payment Invoice G 101-21717 PERA 10/03/2018 PAYROLL \$2,059.92 Cash Payment Invoice G 101-21704 PERA 10/17/2018 PAYROLL \$1,774.56 Cash Payment Invoice G 101-21717 PERA 10/17/2018 PAYROLL \$2,047.57 Cash Payment Invoice G 101-21704 PERA 10/31/2018 PAYROLL \$1,781.83 Invoice 10/31/2018 PAYROLL \$1,781.83 Invoice \$2,047.57 \$2,047.57 Cash Payment Invoice G 101-21704 PERA 10/31/2018 PAYROLL \$2,055.95 Invoice \$2,055.95 \$2,055.95 Invoice \$2,055.95 \$2,055.95 Cash Payment Invoice \$11/5/2018 \$4M FUND \$10100 \$3377.00 Cash Payment Invoice \$101-21726 HSA Additional Withholding Invoice \$4M FUND \$10100 \$3377.00 Cash Payment Invoice \$11/5/2018 \$4M FUND \$10100 \$3377.00	Transaction Date	e 11/5/2018	4M FUND			\$571.96
Invoice	Refer	6 PERA	Ck# 002381E 1	and an arrangement of the second of the seco	reconstruction of the second second	n intercolories and and an annual section of the se
Invoice Cash Payment G 101-21704 PERA 10/17/2018 PAYROLL \$1,774.56 Invoice Cash Payment G 101-21717 PERA 10/17/2018 PAYROLL \$2,047.57 Invoice Cash Payment G 101-21704 PERA 10/31/2018 PAYROLL \$1,781.83 Invoice Cash Payment G 101-21717 PERA 10/31/2018 PAYROLL \$2,055.95 Invoice Cash Payment Transaction Date 11/5/2018 4M FUND 10100 Total \$11,505.10 Total \$377.00 Invoice Cash Payment E 101-41500-160 Health/Dental Insurance HSA SERVICE FEE \$11.25 Invoice Transaction Date 11/5/2018 4M FUND 10100 Total \$388.25 Invoice Transaction Date 11/5/2018 4M FUND 10100 Total \$388.25 Invoice Transaction Date 11/5/2018 4M FUND 10100 Total \$388.25 Invoice Transaction Date 11/5/2018 4M FUND 10100 Total \$388.25 Invoice Transaction Date 11/5/2018 4M FUND 10100 Total \$388.25 Invoice Transaction Date 11/5/2018 4M FUND 10100 Total \$388.25 Invoice	•	G 101-21704 PERA	10/03/2018 P	AYROLL		\$1,785.27
Invoice	•	G 101-21717 PERA	10/03/2018 P	AYROLL		\$2,059.92
Invoice	•	G 101-21704 PERA	10/17/2018 P	AYROLL		\$1,774.56
Invoice Cash Payment Invoice G 101-21717 PERA 10/31/2018 PAYROLL \$2,055.95 Transaction Date Invoice 11/5/2018 4M FUND 10100 Total \$11,505.10 Refer 7 HSA BANK Ck# 002382E 10/8/2018 Total \$377.00 Cash Payment Invoice G 101-21726 HSA Additional Withholding Invoice EMPLOYEE CONTRIBUTIONS \$377.00 Cash Payment Invoice E 101-41500-160 Health/Dental Insurance HSA SERVICE FEE \$11.25 Invoice Transaction Date 11/5/2018 4M FUND 10100 Total \$388.25	•	G 101-21717 PERA	10/17/2018 P	AYROLL		\$2,047.57
Invoice Transaction Date 11/5/2018 11/5/2018 4M FUND 10100 Total \$11,505.10 Refer 7 HSA BANK Ck# 002382E 10/8/2018 Cash Payment Invoice Cash Payment Invoice HSA Additional Withholding EMPLOYEE CONTRIBUTIONS \$377.00 Cash Payment Invoice E 101-41500-160 Health/Dental Insurance Invoice HSA SERVICE FEE \$11.25 Invoice Transaction Date 11/5/2018 4M FUND 10100 Total \$388.25	•	G 101-21704 PERA	10/31/2018 P	AYROLL		\$1,781.83
Refer 7 HSA BANK Ck# 002382E 10/8/2018 Cash Payment Invoice G 101-21726 HSA Additional Withholding Invoice EMPLOYEE CONTRIBUTIONS \$377.00 Cash Payment Invoice E 101-41500-160 Health/Dental Insurance HSA SERVICE FEE \$11.25 Invoice Transaction Date 11/5/2018 4M FUND 10100 Total \$388.25	•	G 101-21717 PERA	10/31/2018 P	AYROLL		\$2,055.95
Refer 7 HSA BANK Ck# 002382E 10/8/2018 Cash Payment Invoice G 101-21726 HSA Additional Withholding Invoice EMPLOYEE CONTRIBUTIONS \$377.00 Cash Payment Invoice E 101-41500-160 Health/Dental Insurance HSA SERVICE FEE \$11.25 Invoice Transaction Date 11/5/2018 4M FUND 10100 Total \$388.25						
Invoice Cash Payment E 101-41500-160 Health/Dental Insurance HSA SERVICE FEE \$11.25					ercutt generaliseten en en en en en en	CONTRACTOR MELCHANISTS
Invoice Transaction Date 11/5/2018 4M FUND 10100 Total \$388.25	•	G 101-21726 HSA Additional Withholdin	ng EMPLOYEE	CONTRIBUTIONS		\$377.00
WW 0/12	•	E 101-41500-160 Health/Dental Insuran	ce HSA SERVIC	E FEE		\$11.25
			4M FUND	10100	Total	\$388.25

CITY OF LEXINGTON Payments

Current Period: October 2018

101 GENERAL FUND \$22,092.94 220 LOVELL BUILDING \$4,109.82 609 MUNICIPAL LIQUOR FUND \$3,260.67 651 STORM WATER FUND \$267.76 730 WATER FUND \$669.46 770 SEWER FUND \$1,080.96	
609 MUNICIPAL LIQUOR FUND \$3,260.67 651 STORM WATER FUND \$267.76 730 WATER FUND \$669.46	
651 STORM WATER FUND \$267.76 730 WATER FUND \$669.46	
730 WATER FUND \$669.46	
7556.15	
770 SEWER FUND \$1.080.96	
, .,	
\$31,481.61	

\$31,481.61

Total

CITY OF LEXINGTON Payments

Batch Name	OCT2018CCPMT	User Doll	lar Amt	\$1,406.1	6		
	Payments	Computer Doll	lar Amt	\$1,406.1	6		
				\$0.0	— 0 In Balance		
Refer	Ck# 00238	3E 10/15/2	018				
Cash Payment	WATER	SAMPLE S	HIPPING		\$29.55		
Invoice	9/17/2018						
Cash Payment	E 101-41500-322 Postage	•	POSTAC	BE .			\$8.04
Invoice	9/10/2018						
Transaction Dat	e 11/6/2018	Name Secondary Proposition	4M FUND		10100	Total	\$37.59
Refer	2 MN STATE FIRE CHI			34E 10/15/2		Committee of the Commit	and the state of t
Cash Payment	E 101-42260-208 Training	and Instruction	CONFE	RENCE RE	GISTRATION		\$1,200.00
Invoice 200003	9/6/2018						
Transaction Dat	e 11/6/2018		4M FUND		10100	Total	\$1,200.00
Refer	3 FACEBOOK	CAN CAN THE THE CONTROL OF THE CAN CAN THE CAN		35E 10/15/2		BYDDIA SA ELIZA OST BARNING BERNALDY IS	LO CERTIFICATION DE PRESENTATION DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTION
Cash Payment E 101-41500-300 Professional Srvs			CITY PA	GE.			\$31.31
Invoice	8/31/2018						
Transaction Dat			4M FUND		10100	Total	\$31.31
Refer 4 WALGREENS				6E 10/15/2		ORDERSKEIN STANKEN STANKE STANKE	TANT DAMP AND
Cash Payment E 101-41500-400 General Maintenance			CITY HA	LL SUPPLI	ES		\$22.26
Invoice 9/10/2018							
Transaction Date 11/6/2018			4M FUND		10100	Total	\$22.26
Refer 5 ANOKA CO - GENERAL				7E 10/15/2		eta (jeta lubla tra titera) se estende tereben eseka	UNI TERRETA ILI ETA TAMBINET
Cash Payment G 101-22080 Fall Festival			FALL FE	ST FOOD F	PERMIT		\$90.00
Invoice	9/14/2018						
Transaction Dat	e 11/6/2018		4M FUND		10100	Total	\$90.00
Refer	6 US BANK - VISA	The state of Management of the Conference of		8E 10/15/2		an and a country of the second and a second of	term of section the contract of
Cash Payment	E 101-41500-440 Bank Cl	narges	ANNUAL	. FEE			\$25.00
Invoice							
Transaction Dat	e 11/6/2018		4M FUND		10100	Total	\$25.00
Fund Sun		3245) (ALS SALVEN HOLDS TO SALVEN HOLDS	an armenyayayayayayayay	ers neg transfer out on a	on a company of the c	elly and the fact of the fact of the subsection of the fact of the	and with the second
	······ ·		10100 4M	FUND			
101 GENE	RAL FUND		\$1,37	6.61			
609 MUNIC	CIPAL LIQUOR FUND		\$2	29.55			
		_	\$1,40	06.16			
Pre-Written	Checks	\$1.4	106.16		·		7
Checks to b	e Generated by the Compu		\$0.00				
	Total	\$1,4	106.16				
		***************************************					_

Check Issue Dates: 10/18/2018 - 10/23/2018

Page: 1 Oct 23, 2018 08:22AM

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
10/18 10/18 10/18	10/23/2018 10/23/2018 10/23/2018	12268	DEARBORN NATIONAL DELTA DENTAL OPTUM	NOV LIFE/DISABILITY INS NOV DENTAL INS MONTHLY SERVICE FEE	1,407.91 1,304.40 37.50
, , , , ,	rand Totals:	12200	OT TOWN	MONTHET CERVICE TEE	2,749.81

CENTENNIAL LAKES POLICE DEPT Check Register - Police GL without invoice numbers Check Issue Dates: 10/24/2018 - 11/1/2018

Page: 1 Nov 01, 2018 09:27AM

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
11/18	11/01/2018	12272	ANOKA CO TREASURY OFFICE	NOV BROADBAND	75.00
11/18	11/01/2018	12273	ASPEN MILLS, INC	UNIFORMS	327.50
11/18	11/01/2018	12274	ATHLETIC OUTFITTERS	UNIFORM EMBLEM	7.30
11/18	11/01/2018	12275	DON'S CIRCLE SERVICE, INC	VEHICLE REPAIRS & MTC	142.00
11/18	11/01/2018	12276	KENNEDY & GRAVEN, CHARTERED	LEGAL SERVICES REVIEW CLAIM	250.00
11/18	11/01/2018	12277	LEXIPOL LLC	TRAINING 1-YEAR POLICY MANUAL	7,210.00
11/18	11/01/2018	12278	PLEAA	2018 PLEAA TRAINING JA/DA/KH	150.00
11/18	11/01/2018	12279	POPP COMUNICATIONS	DSL LINE FOR WIFI OCT	75.90
11/18	11/01/2018	12280	PURCHASE POWER INC	POSTAGE REFILL	108.99
11/18	11/01/2018	12281	CITY OF ROSEVILLE	OCTOBER PHONE INTERNET SERVIC	357.80
11/18	11/01/2018	12282	STREICHER'S, INC	.223 CAL PRACTICE AMMO	422.38
G	rand Totals:				9,126.87

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
11/18	11/08/2018	12284	ABRAMS & SCHMIDT LLC	LEGAL FEES OCTOBER	942.50
11/18	11/08/2018	12285	ANOKA COUNTY ATTORNEY	DUI FORFEITURE DISTRIBUTION	1,036.94
11/18	11/08/2018	12286	ASPEN MILLS, INC	UNIFORMS	492.46
11/18	11/08/2018	12287	COVERALL OF THE TWIN CITIES INC	NOV CLEANING SERVICE	780.00
11/18	11/08/2018	12288	DELL MARKETING L.P.	3 OPTIPLEX COMPUTERS/MONITORS/	4,884.54
11/18	11/08/2018	12289	E C S I, LLC	SEMI ANNUAL FIRE ALARM INSPECTI	245.00
11/18	11/08/2018	12290	METRO SALES, INC	COPIER CONTRACT USAGE CHG	96.05
11/18	11/08/2018	12291	QUILL CORPORATION	DESK CALENDARS/DESK PADS/MEM	142.56
11/18	11/08/2018	12292	SHRED-N-GO, INC	SHREDDING SERVICE	97.66
11/18	11/08/2018	12293	TELECIDE PRODUCTIONS, INC	COMPUTER MTC & SUPPORT	1,710.00
11/18	11/08/2018	12294	TOP GREEN CO.	OCT GROUNDS MTC	671.98
11/18	11/08/2018	12295	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSES OCT	25.00
11/18	11/08/2018	12296	VERIZON WIRELESS	SQUAD LAPTOPS OCT	1,093.40
G	irand Totals:				12,218.09

Name Ver 10/31/2018 210040 U S BANK	ndor Number		CENTENNIAL LAKES POLICE DEPT		Invoice Register - Edit Report Input Dates: 10/24/2018 - 10/31/2018		N	_		
		Invoice	Sequence	Туре	Description	Invoice Date	Pmt Due Date	Total Cost	GL Account	GL Perio
210040 U.S.BANK										
U S BANK U S BANK	210040	103118			VISA EFT-BCA TRAINING 2 OFFICERS	10/31/2018	10/31/2018		901-42-2100-331	10/18
U S BANK U S BANK	210040 210040	103118 103118	3		VISA EFT-WINDSHIELD FLUID VISA EFT-BCA TRAINING	10/31/2018	10/31/2018		901-42-2100-404	10/18 10/18
U S BANK	210040	103118	4		VISA EFT-BCA TRAINING VISA EFT-UNIFORMS	10/31/2018 10/31/2018	10/31/2018 10/31/2018		901-42-2100-331 901-42-2100-218	10/18
U S BANK	210040	103118		Invoi	VISA EFT-RECORDER/MICROPHONE/	10/31/2018	10/31/2018		901-42-2100-218	10/18
U S BANK	210040	103118		Invoi	VISA EFT-MONITOR	10/31/2018	10/31/2018		901-42-2100-570	10/18
Total 21004	0 U S BANK:							1,170.24		
Total 10/31/	/2018:							1,170.24		
10/31/2018 GL Pe	riod Summary	,								
GL Period	Amo	unt								
10/	/18 1,	170.24								
Grand Total	ls: 1,	170.24								
Grand Total	ls:							1,170.24		

Report GL Period Sum	nmary			
GL Period Amount				
10/18	1,170.24			
Grand Totals:	1,170.24			
Vendor number hash: Vendor number hash - split: Total number of invoices: Total number of transactions:		210040 1260240 1 6		
Terms Des	scription	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms		1,170.24	.00	1,170.24
Grand Totals:		1,170.24	.00	1,170.24

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CITY OF LEXINGTON *Cash Balances

				Transfers-	ers			
Fund 2	2018 Begin Balance	Receipts	Disbursements	Rec/Disb	Journal Entrie	JE Payroll	Balance	
10100 4M FUND								
101 GENERAL FUND	\$898,052.62	\$1,243,463.00	\$1,416,507.62	\$0.00	(\$201,077.24)	(\$48,138.57)	\$475,792.19	In Bal
220 LOVELL BUILDING	\$385,460.26	\$360,830.10	\$117,338.17	\$0.00	(\$223.75)	(\$25,047.31)	\$603,681.13	In Bal
310 CAPITAL PROJEC	\$416,152.20	\$268,707.13	\$103,747.29	\$0.00	(\$675.00)	\$0.00	\$580,437.04	In Bai
330 WATER CAPITAL	\$4,514.79	\$0.00	\$2,802.50	\$0.00	\$0.00	\$0.00	\$1,712.29	In Bal
360 05 STREET-EDGE	(\$0.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.17)	in Bal
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
405 PARK DEDICATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$52,216.00	\$0.00	\$52,216.00	In Bal
417 17 STREET IMPR	(\$226,931.72)	\$288,104.38	\$20,791.62	\$0.00	\$0.00	\$0.00	\$40,381.04	In Bal
418 LAKE DRIVE PROJ	\$275,681.38	\$0.00	\$117,974.41	\$0.00	\$0.00	\$0.00	\$157,706.97	In Bal
430 12 HAMLINE AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
435 13 STREET IMPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
440 15 STREET IMPR	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00	In Bal
445 16 STREET IMPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bai
551 16 NORTH METRO	\$0.00	\$4,102.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,102.96	In Bal
585 04 STREET-OAK L	\$48,835.13	\$382.71	\$22,785.00	\$0.00	\$0.00	\$0.00	\$26,432.84	In Bal
591 14 STREET-VARIO	\$92,609.89	\$20,869.72	\$19,748.96	\$0.00	(\$2,489.49)	\$0.00	\$91,241.16	In Bal
592 15 STREET-VARIO	\$62,572.44	\$53,025.70	\$35,860.00	\$0.00	\$0.00	\$0.00	\$79,738.14	In Bal
599 POLICE BUILDING	\$22,130.24	\$32,903.24	\$48,292.70	\$0.00	\$0.00	\$0.00	\$6,740.78	In Bal
609 MUNICIPAL LIQUO	\$503,599.09	\$1,951.13	\$2,074,009.32	\$0.00	\$2,537,322.64	(\$301,432.19)	\$667,431.35	In Bal
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
650 PROPERTY MAIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
651 STORM WATER F	(\$59,228.14)	\$18,997.56	\$29,594.58	\$0.00	\$2,489.49	(\$11,491.88)	(\$78,827.55)	In Bal
730 WATER FUND	(\$45,136.20)	\$148,846.26	\$165,656.10	\$0.00	(\$2,093.61)	(\$64,331.78)	(\$128,371.43)	In Bal
770 SEWER FUND	\$1,068,868.08	\$465,657.61	\$493,407.30	\$0.00	\$7,455.00	(\$52,893.69)	\$995,679.70	In Bai
	\$3,463,679.89	\$2,907,841.50	\$4,668,515.57	\$0.00	\$2,392,924.04	(\$503,335.42)	\$3,592,594.44	

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*Fund Summary -Budget to Actual©

October 2018

	2018	October	2018	2018	2018 % YTD
THE STREET STREET STREET CHECKEN WAS THE TREET CHECKEN WAS	YTD Budget	MTD Amount	YTD Amount	YTD Balance	Budget
FUND 101 GENERAL F					
Revenue	\$1,798,998.10	\$25,410.17	\$1,141,941.88	\$657,056.22	63.48%
Expenditure	\$1,798,998.11	\$176,964.36	\$1,510,756.50	\$288,241.61	83.98%
•		-\$151,554.19	-\$368,814.62	4 200,2 / 110 /	00.0070
FUND 220 LOVELL BU	II DING	-ψ101,004.18	-\$300,014.02		
Revenue	\$143,200.00	\$2,910.00	\$323,060.10	-\$179,860.10	225.60%
Expenditure	\$190,162.06	\$14,858.26	\$93,229.59	\$96,932.47	49.03%
•	· · · · · · · · · · · · · · · · · · ·	-\$11,948.26	\$229,830.51	φοσίουΣ: 17	40.00%
FUND 310 CAPITAL PR	OJECTS	-ψ11,940.20	φ229,030.31		
Revenue	\$132,500.00	\$44,986.54	\$207,585.77	-\$75,085.77	156.67%
Expenditure	\$132,500.00	\$10,800.00	\$100,781.34	\$31,718.66	76.06%
	,	\$34,186.54	\$106,804.43	401,110.00	7 0.00 70
FUND 330 WATER CAP	ITAL FUND	ψοτ, 100.0τ	Ψ100,004.43		
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
·		\$0.00	\$0.00	40.00	0.007,0
FUND 405 PARK DEDIC	ATION FEE FUND	Ψ0.00	Ψ0.00		
Revenue	\$0.00	\$0.00	\$52,216.00	-\$52,216.00	0.00%
		\$0.00	\$52,216.00	ψ02,2 10.00	Ų.0070
FUND 417 17 STREET I	MPROVEMENTS	ψ0.00	φυΖ,Ζ10.00		
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$1,947.86	\$20,154.62	-\$20,154.62	0.00%
•		-\$1,947.86	-\$20,154.62	420,101102	0.0070
FUND 418 LAKE DRIVE	PROJECT	Ψ1,047.00	-ψ20,104.02		
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$54.00	\$117,974.41	-\$117,974.41	0.00%
•		-\$54.00	-\$117,974.41	* ; , .	0.007.0
FUND 551 16 NORTH M	ETRO GO	40 1100	Ψ117,071.41		
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-C	OAK LANE	45.00	ψ 1,102.00		
Revenue	\$700.00	\$0.00	\$379.08	\$320.92	54.15%
Expenditure	\$22,760.00	\$0.00	\$22,785.00	-\$25.00	100.11%
		\$0.00	-\$22,405.92	,	
FUND 591 14 STREET-V	/ARIOUS	40.00	Ţ <u></u> , 100.02		
Revenue	\$31,020.49	\$0.00	\$20,834.49	\$10,186.00	67.16%
Expenditure	\$18,662.78	\$0.00	\$22,238.45	-\$3,575.67	119.16%
		\$0.00	-\$1,403.96	• •	
FUND 592 15 STREET-V	/ARIOUS	*****	÷ -, 100100		

11/09/18 11:59 AM Page 2

*Fund Summary -Budget to Actual©

October 2018

	2018 YTD Budget	October MTD Amount	2018 YTD Amount	2018 YTD Balance	2018 % YTD Budget
Revenue	\$111,481.66	\$0.00	\$52,867.00	\$58,614.66	47.42%
Expenditure	\$28,669.00	\$0.00	\$35,860.00	-\$7,191.00	125.08%
		\$0.00	\$17,007.00		
FUND 599 POLICE BUIL	DING				
Revenue	\$60,516.75	\$0.00	\$32,772.53	\$27,744.22	54.15%
Expenditure	\$57,921.25	\$4,829.27	\$48,292.70	\$9,628.55	83.38%
		-\$4,829.27	-\$15,520.17		
FUND 609 MUNICIPAL L	QUOR FUND				
Revenue	\$3,235,000.00	\$265,341.97	\$2,554,884.76	\$680,115.24	78.98%
Expenditure	\$3,217,491.34	\$264,478.08	\$2,360,735.01	\$856,756.33	73.37%
	_	\$863.89	\$194,149.75		
FUND 651 STORM WATE	R FUND				
Revenue	\$28,607.16	\$0.00	\$18,556.13	\$10,051.03	64.87%
Expenditure	\$49,415.16	\$3,292.57	\$36,617.34	\$12,797.82	74.10%
		-\$3,292.57	-\$18,061.21		
FUND 730 WATER FUND	ı				
Revenue	\$138,000.00	\$0.00	\$147,664.17	-\$9,664.17	107.00%
Expenditure	\$213,860.41	\$19,759.78	\$222,970.53	-\$9,110.12	104.26%
•	_	-\$19,759.78	-\$75,306.36		
FUND 770 SEWER FUND)				
Revenue	\$199,000.00	\$4,130.60	\$181,811.38	\$17,188.62	91.36%
Expenditure	\$342,038.32	\$32,456.45	\$266,425.17	\$75,613.15	77.89%
		-\$28,325.85	-\$84,613.79		
Report Total		-\$186,661.35	-\$120,144.41		

Bill Petracek

From: John Chirhart < johnchirhart@gaughancompanies.com>

Sent: Thursday, November 01, 2018 1:22 PM

To: Bill Petracek
Cc: 'Kurt Glaser'
Subject: 4175 Lovell Road

Attachments: 4175 Lovell Road 082615.pdf; EXCLUSIVE COMMERCIAL - Lexington.pdf; Commercial

Invoice Dominium 110118.pdf

Bill and Kurt:

Attached, please find a copy of the Exclusive Representation Agreement, our marketing material for the property and an invoice in accordance with the language contained within the Agreement.

We listed the property back on 8/10/15 for \$975,000. My former business partner Lou Suski drafted the Exclusive Agreement. Normally when we work with municipalities, we insert a minimum commission, as we have worked with several Cities that have elected to sell land for \$1 total. This language was not included in this Agreement, but I would like to discuss the history of this transaction with Dominium.

As part of the negotiations, the City presented Dominium with 2 options. Dominium could buy the land for \$650,000 and avoid paying park dedication fees and perhaps some other fees or they could purchase the property for \$200,000, while paying these City fees. Dominium elected to pay the \$200,000 as well as the City fees.

From Gaughan's perspective, the City must have determined that both options where of equal value or they would not have presented the option.

At a \$200,000 sale price, given that Gaughan has a reduced commission (5%, not 7%) for transactions where the Buyer is not represented, Gaughan's commission for the transaction is \$10,000.

At a \$650,000 sale price, Gaughan's commission would have been \$32,500.

This represents a difference of \$22,500 in commissions to Gaughan.

I believe that our signage expense was approximately \$1,500 for the cost of the sign and its' installation.

Although Gaughan is not contractually owed any amount over the \$10,000, I am asking you to consider splitting the difference with our organization on the \$22,500.

If this is something that you deem reasonable, our commission would be \$21,250, rather than the \$10,000 that the Agreement stipulates.

Thank you for your consideration of this matter. Given that we are trying to close on the 6th of November, I realize that there will not be time to gain formal approval prior to the closing. I have attached an invoice for the closing company based on the language of the Agreement.

Please let me know if you have any questions or need anything else from me. It has been my pleasure to work with you on bringing this opportunity to the City of Lexington. I know that we have all worked hard to keep it alive and it looks like we are close to the finish line.

This should be a project we can all be proud to be a part of for years to come.

All the very best,

John Chirhart

VP of Sales & Leasing <u>See Bio</u> 612-238-4403 (direct) 651-283-7382 (mobile) 651-464-5700 (main) <u>www. GaughanCompanies.com</u>

GAUGHAN

INVOICE



56 East Broadway, Suite 200

Forest Lake, MN 55025 651-464-5700 651-464-5757 fax

INVOICE -	IN	v gyrjaufeste ngli na Jeniff na kazaran sakanaden dia 2.	Customer	7/82
	Business:	Avenue Date 11/01/18		lame ddress ity
Price TOTAL	Unit Price	Description Description	Date	ITEM
0.00	\$10,000.00	\$200,000 x .05%	11/01/18	1
194.94	ERM: The n September eminete.	Liver of the Liangs Agreement shall be for 15 30. 2016 at which time the Agreement shall	aromaks and in aromatically	0110.1111
90.0 B 90.0 B 90.0 B 90.0 B		MERICESERV ATTORYS: Selleches full legal certifies thin as of the date of execution of initial any notice of building, health or fire codes done was a on the Property.	lt des et enigit 8. meneropA en e ensleid	
L 1.30	DI LERCE NO Boker with a Chip Agrain	inde to local and besign of it. (2MOFTADAXII) v include information concerning any person v for any parent solver to be beginned to be and accommodate to be any properties.)	promptly form dusing the st formange of	
total \$10,000	Subtotal			
rolled		lue upon closing	Payment of	•
	TOTAL			

CAUGHAN Caughan

EXCLUSIVE COMMERCIAL SALE LISTING AGREEMENT

THIS AGREEMENT ("Agreement") is made this 10th day of August, 2015, by and between Gaughan Enterprises, Inc., d/b/a Gaughan Companies, (hereinafter referred to as "Broker"), and City of Lexington (hereinafter referred to as "Seller").

In consideration of the covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Broker and Seller hereby agree as follows:

1. PREMISES: Seller hereby grants to Broker the exclusive rights to market for sale the property known as The Lovell Building, a 4.39 Acre Redevelopment Site located at 4175 Lovell Road, Lexington, MN 55014

PID 26.31.23.41.0065

- 2. **PRICE:** Broker and Seller mutually agree to list the Property at a purchase price of Nine Hundred Seventy Five Thousand Dollars (\$975,000.00); final pricing will be subject to market conditions at Sellers consent.
- 3. **TERM:** The term of the Listing Agreement shall be for 12 months and terminate on September 30, 2016 at which time the Agreement shall automatically terminate.
- 4. SELLER'S REPRESENTATIONS: Seller has full legal rights to sell the property, and certifies that as of the date of execution of this Agreement, Seller has not received any notice of building, health or fire code violations, nor the notice of hazardous waste on the Property.
- 5. SELLER'S OBLIGATIONS: It is agreed that Seller shall promptly furnish Broker with complete information concerning any person who during the period of this Agreement makes inquiry to Seller regarding the sale, exchange of the Property with the exclusion of:

Seller hereby agrees to:

- A. Furnish to Buyer an Abstract of Title, or a Registered Property Abstract, certified to date, to include proper searches covering bankruptcies and state and federal judgments and liens, and to execute or cause to be executed a deed of general warranty conveying a marketable title to the Property to the Buyer and any further documents as may be required to consummate the sale to Buyer in accordance with the terms above designated or with the terms to which Seller may hereafter consent.
- B. Furnish to any Buyer, before signing an agreement to sell, a written disclosure of all known wells on the Property and further to provide Buyer

- at closing with a Well Disclosure Certificate or certification of no known wells.
- C. Promptly notify Broker of any notices pertaining to the Property which are hereafter received during the term of this Agreement.

NOTICE: THE COMPENSATION RATE FOR THE SALE, LEASE, RENTAL OR MANAGEMENT OF REAL PROPERTY SHALL BE DETERMINED BETWEEN EACH INDIVIDUAL BROKER AND ITS CLIENT.

- 6. BROKERAGE FEE: Seller agrees to pay Listing Broker a brokerage fee of Seven Percent 7% of the gross price for which the Property is sold or exchanged. Commission shall be reduced to Five Percent (5%) if there is no Co-Broker. Broker shall have earned a commission upon the occurrence of any of the following conditions:
 - A. The sale, contract for sale, exchange, or conveyance of the Property during the period of this Agreement by Broker or any other person, including, but not limited to Seller, or any other agent or broker not a party to this Agreement, in accordance with the price, terms, or exchange as set forth herein or as otherwise consented to by Seller.
 - B. If a Buyer is procured, whether by Broker, Seller, or anyone else, who is ready, willing, and able to purchase the Property at the price and terms set forth above and Seller refuses to sell.
 - C. If Seller agrees to sell the Property before this contract expires, the Seller refuses to close the sale.
 - D. Seller removes Property from the market before expiration of this Listing Agreement.
 - E. If Seller grants an option to purchase the Property, Seller shall pay Brokers a sales commission in the percentage provided herein based on the price paid for the option and for any extensions thereof. This commission shall be paid upon receipt by Seller of any such payments. In the event such option is exercised, whether during the terms of this Agreement, or within (12) months thereafter, Seller shall also pay Broker a sales commission on the gross sales price of the Property in accordance with the provisions herein. Notwithstanding the foregoing, to the extent that all or part of the price paid for the option or any extension thereof is applied to the sales price of the Property, then any commission previously paid by Seller to Broker on account of such option payments shall be credited against the commission payable to Broker on account of the exercise of the option.
 - F. Seller contributes or conveys the Property or any interest therein to a partnership, joint venture or other business entity during the term of this

Agreement in lieu of sale of the Property during the term of this Agreement.

G. Seller is a partnership or other business entity and an interest in the partnership or other business entity is transferred, whether by merger, outright purchase or otherwise in lieu of sale of the Property during the term of this Agreement. If within 180 days after the end of this Agreement, Seller sells or agrees to sell the Property to anyone who has made an affirmative showing of interesting the Property by responding to an advertisement or by contacting the Broker or salesperson involved or has been physically shown the Property by the Broker or salesperson. It is understood that Broker shall not seek to enforce collection of a commission under this Paragraph G, unless the name of the prospect is on a written list given to Seller within 72 hours after expiration of this Listing Agreement.

As security for Broker's commission, Seller hereby grants to Broker a security interest in the proceeds from the sale of the Property described herein and any title company or other closer who conducts the closing on the sale or lease of the Property described herein is directed to disburse the Broker's commission provided hereunder to the Broker at the time of closing.

- 7. SIGN: Seller shall permit Broker to erect a marketing sign "For Sale" or other applicable signage related to the marketing of said property. Seller shall remove all other "For Sale" signs from the Property during the period of this Agreement. It is further agreed that Seller shall permit Broker to erect a "Sold" sign on the Property for a period of 30 days following the sale or exchange of the Property by Broker at Broker's option.
- 8. **DEPOSIT:** Broker is authorized to accept from a Buyer or its representative, a non-interest bearing deposit represented by check or certified funds, and to place said deposit in a federally insured banking or savings institution in Broker's escrow account. Broker shall have no responsibility in case of failure or suspension of said banking or savings institution. In an event of a dispute between Seller and Buyer, Seller understands and agrees that Broker cannot disburse the deposit without the mutual written consent of the Buyer and Seller.
- 9. CLOSING SERVICES: After a purchase agreement for the property is signed, arrangements must be made to close the transaction. Seller understands that Seller may arrange for a qualified closing agent or attorney to conduct the closing or Seller may ask Broker to arrange for the closing. Seller understands that Seller may be required to pay certain closing costs which may effectively reduce the proceeds from the sale. Seller has indicated his/her/its choice for closing services

		Seller wishes to have Broker arrange for closing services
(Seller)	(Seller)	
		Seller shall arrange for closing services.
(Seller)	(Seller)	

1

- 10. FORFEITURE OF EARNEST MONEY: If a Buyer of the Property defaults and, as a result, forfeits the earnest money, Seller will receive Eighty (80%) and Broker will receive Twenty (20%) of the earnest money.
- 11. **DUAL AGENCY DISCLOSURE:** If a Buyer represented by Broker becomes interested in the Property, a dual agency will be created. This means that Broker will represent both Seller and the Buyer and owes the same duties to the Buyer that Broker owes to Seller. This conflict of interest will prohibit Broker from advocating exclusively on Seller's behalf. Dual agency will limit the level of representation which Broker can provide.

If a dual agency should arise, Seller will need to agree that confidential information about price, terms and motivation will still be kept confidential unless Seller instructs Broker in writing to disclose specific information about Seller. All other information will be shared. Broker cannot act as a dual agent unless both Seller and the Buyer agree to it. By agreeing to a possible dual agency, Seller will be giving up the right to exclusive representation in an in-house transaction. However, if Seller should decide not to agree to a possible dual agency, and Seller wants Broker to represent Seller, Seller may give up the opportunity to lease the Property to purchasers or Buyers represented by Broker.

SELLER'S INSTRUCTIONS TO BROKER

follows:

Having read and understood this information about dual agency, Seller now instructs Broker as

<u>X</u>	Seller will agree to a dual agenc represented by Broker.	y representation and will consider offers made by tenants
	Seller will not agree to a dual agree to a dual agreements represented by Broker.	ency representation and will not consider offers made by
Seller:	(signature)	Broker: (signature)

12. MISCELLANEOUS:

- A. Seller understands that Broker may list other properties during the term of this Listing Agreement which may compete with Seller's property for potential buyers.
- B. This Agreement is binding upon the heirs, successors, and assigns of the parties.
- C All the representations and covenants of this Agreement shall survive and be enforceable after termination of the Agreement.
- D. This Agreement constitutes the complete agreement between the parties and supersedes any prior oral or written agreements between the parties relative to

the provisions herein. No amendment, modification or extensions of this Agreement shall be valid or binding unless made in writing and signed by both Seller and Broker.

E. This contract shall be governed by the laws of the State of Minnesota.

IN WITNESS WHEREOF, the respective parties hereto have caused this Listing Agreement to be executed as of the day and year first above written.

SELLER:	BROKER:
CITY OF LEXINGTON	GAUGHAN ENTERPRISES, INC.
By:Bill Petracek	By: Louis R. Suski
Its: City Administrator	By: Vice President of Sales & Leasing
Date:	Date:



GaughanCompanies.com

A Solid Foundation Since 1969



FOR SALE - DEVELOPMENT LAND

4175 Lovell Road, Lexington, MN 55014

PROPERTY FEATURES

- City Owned 4.39 Acre Lot
- Outstanding Redevelopment Site
- Zoned B1: Commercial Can be Re-zoned
- Suitable for Office, Retail, Mixed-Use and Multi-Family
- Located at the Corner of Lovell Rd. and Lexington Ave.
- Over 1,000 L.F of Street Frontage
- Traffic Count Over 16,000 VPD
- 1/2 Block North of Lake Drive / HWY 23
- Excellent Freeway Access to Interstate 35W
- Only 10 Minutes North of I-694
- Development Incentives Available

LIST PRICE

\$995,000 (\$5.21 PSF)

AVAILABLE AREA

4.39 Acres (191,011 SF)

PROPERTY ID

26.31.23.41.0065

CONTACT

For more information:

Lou Suski

612-238-4402

John Chirhart

612-238-4403

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CONNECTING & INNOVATING SINCE 1913

LIABILITY COVERAGE – WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before the member's effective date of coverage. Return completed form to your underwriter or email to pstech@lmc.org.

The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- If the member does not waive the statutory tort limits, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
- If the member waives the statutory tort limits and does not purchase excess liability coverage, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- If the member waives the statutory tort limits and purchases excess liability coverage, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name: Check one:

The member DOES NOT WAIVE the monetary limits on municipal tort liability established by Minn. Stat. § 466.04.

The member WAIVES the monetary limits on municipal tort liability established by Minn. Stat. § 466.04, to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting:

Position: