

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

1. CALL TO ORDER: – Mayor Kurth

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

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

4. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Harris)
B. Cable Commission (Councilmember Murphy)
C. City Administrator (Bill Petracek)

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports

1-2-19 through 1-29-19

pp. 1-14

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 – January 17, 2019

pp. 15-17

- B. Recommendation to Approve Claims and Bills:

pp. 18-28

Check #'s 13611 through 13611
Check #'s 44437 through 44503

Check #'s 12418 through 12440

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 29

pp. 30-31

Action Items:

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

7. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 19-05 A Resolution Adopting
A Statement of Interest In All-Hazard Mitigation Planning
- B. Recommendation to approve Liquor License application for Boulevard Bar
& Grille (formerly Station 57)

pp. 32-33

pp. 34

8. MAYOR AND COUNCIL INPUT

9. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



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



Centennial Lakes Police Department

Media Report



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



Centennial Lakes Police Department

Media Report



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



Centennial Lakes Police Department

Media Report



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



Centennial Lakes Police Department

Media Report



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



Centennial Lakes Police Department

Media Report



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



Centennial Lakes Police Department

Media Report



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



Centennial Lakes Police Department

Media Report



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



Centennial Lakes Police Department

Media Report



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



Centennial Lakes Police Department

Media Report



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

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



Centennial Lakes Police Department

Media Report



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



Centennial Lakes Police Department

Media Report



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



Centennial Lakes Police Department

Media Report



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



Centennial Lakes Police Department

Media Report



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

**Unapproved minutes
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JANUARY 17, 2019 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. CALL TO ORDER: – Mayor Kurth

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

*Mayor Kurth called to order the Regular City Council meeting for January 17, 2019 at 7:00 p.m.
Councilmember's present: Devries, Harris, Hughes, and Murphy.*

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

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATIONS:

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

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

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

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

5. CONSENT ITEMS:

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

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

6. ACTION ITEMS:

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

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

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

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

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

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

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

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

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

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

7. MAYOR AND COUNCIL INPUT

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

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

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

8. ADMINISTRATOR INPUT

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

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

9. ADJOURNMENT

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

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

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

**The following claims and bills have been presented to the Council for approval
at the Council Meeting of February 7, 2019.**

(1) Payroll

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

(2) General and Liquor Payment Recommendations:

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

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

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

***Check Detail Register©**

January 2019 to February 2019

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

***Check Detail Register©**

January 2019 to February 2019

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

***Check Detail Register©**

January 2019 to February 2019

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

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January 2019 to February 2019

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

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January 2019 to February 2019

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

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January 2019 to February 2019

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

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January 2019 to February 2019

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

Fund Summary**10100 4M FUND**

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

***Check Detail Register©**

December 2018

Check Amt Invoice Comment

10100 4M FUNDPaid Chk# 002409E 12/17/2018 **ACTIVE911, INC.**

E 101-42260-323	Radio Units/User Fees	\$235.00	8519	2019 SERVICES
Total ACTIVE911, INC.		\$235.00		

Paid Chk# 002410E 12/17/2018 **MISC CUSTOMERS**

E 101-42260-212	Gas & Oil	\$83.82	KWIKTRIP	FUEL - FIRE DEPT
Total MISC CUSTOMERS		\$83.82		

Paid Chk# 002411E 12/17/2018 **GALLS**

E 101-42260-218	Medical/First Aid Supplies	\$593.86	11781105	FIRST RESPONDER KITS - FIRE DEPT
Total GALLS		\$593.86		

Paid Chk# 002412E 12/1/2018 **CONNEXUS ENERGY**

E 101-43100-386	Street Lights	\$246.14		OCT 2018 UTILITIES
E 101-45200-381	Electric Utilities	\$111.02		OCT 2018 UTILITIES
E 770-00000-381	Electric Utilities	\$62.56		OCT 2018 UTILITIES
E 770-00000-381	Electric Utilities	\$27.27		OCT 2018 UTILITIES
Total CONNEXUS ENERGY		\$446.99		

Paid Chk# 002413E 12/1/2018 **LINCOLN NATIONAL LIFE**

E 101-41500-134	ST/LT Disability Insurance	\$259.26	3775808717	DEC 2018 PREMIUM
E 101-43100-134	ST/LT Disability Insurance	\$83.74	3775808717	DEC 2018 PREMIUM
E 101-45200-134	ST/LT Disability Insurance	\$55.83	3775808717	DEC 2018 PREMIUM
E 609-00000-134	ST/LT Disability Insurance	\$182.81	3775808717	DEC 2018 PREMIUM
Total LINCOLN NATIONAL LIFE		\$581.64		

Paid Chk# 002414E 12/24/2018 **HEALTHPARTNERS**

E 609-00000-160	Health/Dental Insurance	\$1,078.20	85315101	DEC 2018 HEALTH INSURANCE
E 101-43100-160	Health/Dental Insurance	\$525.52	85315101	DEC 2018 HEALTH INSURANCE
E 101-45200-160	Health/Dental Insurance	\$350.34	85315101	DEC 2018 HEALTH INSURANCE
E 101-41500-160	Health/Dental Insurance	\$1,740.58	85315101	DEC 2018 HEALTH INSURANCE
E 609-00000-160	Health/Dental Insurance	\$430.56	85315101	DEC 2018 HEALTH INSURANCE
E 101-41500-160	Health/Dental Insurance	\$641.89	85315101	DEC 2018 HEALTH INSURANCE
E 101-43100-160	Health/Dental Insurance	\$1,099.34	85315101	DEC 2018 HEALTH INSURANCE
E 101-45200-160	Health/Dental Insurance	\$732.89	85315101	DEC 2018 HEALTH INSURANCE
E 101-41500-160	Health/Dental Insurance	\$767.32	85315101	DEC 2018 HEALTH INSURANCE
E 101-41500-160	Health/Dental Insurance	\$915.75	85315101	DEC 2018 HEALTH INSURANCE
Total HEALTHPARTNERS		\$8,282.39		

Paid Chk# 002415E 12/27/2018 **AFLAC**

G 101-21725	Supplemental Insurance	\$166.44	817419	DEC 2018 PREMIUM
Total AFLAC		\$166.44		

Paid Chk# 002416E 12/11/2018 **XCEL ENERGY**

E 101-43100-381	Electric Utilities	\$165.46	615300488	OCT 2018 UTILITIES
E 101-45200-381	Electric Utilities	\$165.46	615300488	OCT 2018 UTILITIES
E 651-00000-381	Electric Utilities	\$82.74	615300488	OCT 2018 UTILITIES
E 730-00000-381	Electric Utilities	\$206.83	615300488	OCT 2018 UTILITIES
E 770-00000-381	Electric Utilities	\$206.83	615300488	OCT 2018 UTILITIES
E 609-00000-381	Electric Utilities	\$1,155.73	615300488	OCT 2018 UTILITIES
E 101-45200-381	Electric Utilities	\$20.69	615300488	OCT 2018 UTILITIES
E 770-00000-381	Electric Utilities	\$181.36	615300488	OCT 2018 UTILITIES
E 220-47500-381	Electric Utilities	\$1,766.29	615300488	OCT 2018 UTILITIES
E 101-43100-381	Electric Utilities	\$49.11	615300488	OCT 2018 UTILITIES
E 101-42260-381	Electric Utilities	\$126.40	615300488	OCT 2018 UTILITIES

***Check Detail Register©**

December 2018

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

Fund Summary**10100 4M FUND**

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

Report Criteria:
Report type: Summary

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

M = Manual Check, V = Void Check

CITY OF LEXINGTON

*Cash Balances

02/01/19 10:30 AM
Page 1

Current Period December 2018

Fund	2018 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$898,052.62	\$1,987,707.79	\$1,660,964.42	\$0.00	\$69,578.60	(\$55,084.01)	\$1,239,290.58 In Bal
220 LOVELL BUILDING	\$385,460.26	\$360,830.10	\$163,636.62	\$0.00	\$277,692.95	(\$30,363.59)	\$829,983.10 In Bal
310 CAPITAL PROJEC	\$416,152.20	\$303,967.72	\$106,408.17	\$0.00	(\$25,675.00)	\$0.00	\$588,036.75 In Bal
330 WATER CAPITAL	\$4,514.79	\$0.00	\$2,802.50	\$0.00	(\$1,712.29)	\$0.00	\$0.00 In Bal
360 05 STREET-EDGE	(\$0.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 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	\$132,216.00	\$0.00	\$132,216.00 In Bal
417 17 STREET IMPR	(\$226,931.72)	\$288,104.38	\$24,957.59	\$0.00	\$0.00	\$0.00	\$36,215.07 In Bal
418 LAKE DRIVE PROJ	\$275,681.38	\$0.00	\$119,626.39	\$0.00	\$0.00	\$0.00	\$156,054.99 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 Bal
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	\$699.98	\$22,785.00	\$0.00	\$0.00	\$0.00	\$26,750.11 In Bal
591 14 STREET-VARIO	\$92,609.89	\$33,602.61	\$19,748.96	\$0.00	(\$2,489.49)	\$0.00	\$103,974.05 In Bal
592 15 STREET-VARIO	\$62,572.44	\$97,337.27	\$35,860.00	\$0.00	\$25,000.00	\$0.00	\$149,049.71 In Bal
599 POLICE BUILDING	\$22,130.24	\$60,331.82	\$57,951.25	\$0.00	\$0.00	\$0.00	\$24,510.81 In Bal
609 MUNICIPAL LIQUO	\$503,599.09	\$1,951.13	\$2,549,848.05	\$0.00	\$3,045,578.25	(\$372,991.94)	\$628,288.48 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)	\$24,346.17	\$35,959.03	\$0.00	\$1,411.05	(\$13,950.16)	(\$83,380.11) In Bal
730 WATER FUND	(\$45,136.20)	\$185,503.19	\$173,601.96	\$0.00	(\$6,597.72)	(\$78,129.11)	(\$117,961.80) In Bal
770 SEWER FUND	\$1,068,868.08	\$499,447.56	\$935,505.75	\$0.00	\$444,654.84	(\$64,232.38)	\$1,013,232.35 In Bal
	\$3,463,679.89	\$3,847,932.68	\$5,909,655.69	\$0.00	\$3,959,657.19	(\$614,751.19)	\$4,746,862.88

CITY OF LEXINGTON

02/01/19 10:32 AM

Page 1

*Fund Summary -
Budget to Actual©

December 2018

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

CITY OF LEXINGTON

02/01/19 10:32 AM

Page 2

***Fund Summary -
Budget to Actual©**

December 2018

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

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

RESOLUTION NO. 19-05

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

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

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

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

PASSED and adopted by the Lexington City Council this the 7th day of February, 2019.

John Hughes, Vice Mayor

ATTEST:

Bill Petracek, City Administrator

BOARD OF COUNTY COMMISSIONERS

Anoka County, Minnesota

DATE: January 22, 2019

RESOLUTION #2019-18

OFFERED BY COMMISSIONER: Schulte

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

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

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

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

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

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

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

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

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

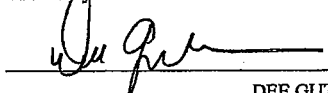
WHEREAS, this resolution does not preclude the participating cities and townships from preparing its own plan sometime in the future should they desire to do so:

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

STATE OF MINNESOTA)
COUNTY OF ANOKA) ss

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

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


DEE GUTHMAN
DEPUTY COUNTY ADMINISTRATOR

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



CITY OF LEXINGTON LIQUOR LICENSE APPLICATION

9180 Lexington Avenue
Lexington, MN 55014

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

TYPE OF LICENSE APPLICANT SEEKS:

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

3.2 Malt Liquor Off-Sale: ☐ Other: ☐

BUSINESS NAME: Boulevard Bar and Grille

BUSINESS ADDRESS: 3800 Westwood Road Lexington MN 55014

BUSINESS PHONE: 651-283-6314

NAME OF APPLICANT: Amanda Mae Knaeble owner

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

Barble Hospitality, Inc

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

APPLICANT ADDRESS: Blaine MN 55449

APPLICANT PHONE: 651-283-6314

APPLICANT AGE: 37

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

LENGTH THE APPLICANT HAS BEEN IN BUSINESS AT THAT PLACE:

FINANCIAL RESPONSIBLE PARTY:

PROVIDE THE FOLLOWING PROOF OF FINANCIAL RESPONSIBILITY AS FOLLOWS:

Dram Shop ☐ General Liability ☐ Workers Compensation ☐

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