

**AGENDA
CITY OF LEXINGTON
PUBLIC HEARING
&
REGULAR COUNCIL MEETING
JUNE 20, 2019 – 7:00 P.M.
9180 LEXINGTON AVENUE**

PUBLIC HEARING

1. CALL TO ORDER: – Mayor Kurth

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

PUBLIC HEARINGS:

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

PUBLIC HEARING:

A. **PUBLIC HEARING: THE CITY COUNCIL WILL TAKE COMMENTS
ON APPROVING JACKSON AVENUE BETWEEN WOODLAND AVENUE
AND RESTWOOD ROAD – MILL AND OVERLAY**

2. ADJOURN PUBLIC HEARING

**AMENDED
AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JUNE 20, 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. ABDO, EICH & MEYERS 2018 ANNUAL FINANCIAL REPORT

5. LETTERS AND COMMUNICATIONS:

- A. Anoka County Resolution NO. 2019-75 A Resolution Declaring A Vacancy On The County Board And Calling For A Special Election pp. 1
- B. Rice Creek Watershed District – Notice of Public Hearing on Lower Rice Creek Stabilization Project pp. 2
- C. City Report – May 2019 pp. 3-8
- D. North Metro TV – May 2019 Update pp. 9-15
- E. Centennial Lakes Police Department Media Reports pp. 16-23
- 5-29-through 6-11-2019

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 – June 6, 2019 pp. 24-27
- B. Recommendation to Approve Claims and Bills: pp. 28-39
- Check #'s 13617 through 13617
Check #'s 44943 through 45002
Check #'s 12652 through 12670
Check #'s 12671 through 12689
VOID #12668

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. 19-14 A Resolution approving Jackson Avenue Street Improvements pp. 40
- B. Recommendation to approve Amendment NO. 1 To Community Development Block Grant and Home Investment Partnership Program Cooperation Agreement pp. 41-43
- C. Recommendation to approve Kitchen Remodel for the Fire Station not to exceed \$6700.00 pp. 44
- D. Recommendation to approve Water Utility Capital Improvement Plan being conducted by MSA Consultants pp. 45
- E. Recommendation to approve Administrative Assistant/Permit Technician Recommendation pending background, pre-employment drug test, and reference checks – candidate and salary to be named at meeting pp. 46
- F. Recommendation to approve City Hall Security Upgrades pp. 47-61
- G. Recommendation to approve Liquor License Renewals pending successful background checks pp. 62-65
 - Boulevard Bar & Grille
 - Carbones
 - Cowboys Saloon
 - El Loro Mexican Grill & Cantina
- H. Recommendation to approve Business License Renewals pp. 66-67

8. MAYOR AND COUNCIL INPUT

9. ADMINISTRATOR INPUT

10. ADJOURNMENT

RESOLUTION #2019-75

**RESOLUTION DECLARING A VACANCY ON THE COUNTY BOARD
AND CALLING FOR A SPECIAL ELECTION**

WHEREAS, Rhonda Sivarajah is a duly elected Anoka County commissioner for District 6, with a term ending January 4, 2021; and,

WHEREAS, Rhonda Sivarajah was appointed county administrator on May 14, 2019, and her employment agreement was approved at the May 28, 2019, county board meeting, with a June 12, 2019 start date; and,

WHEREAS, the employment agreement has been fully executed; and,

WHEREAS, in accordance with Minn. Stat. § 375A.06, subd. 2, Rhonda Sivarajah tendered a written resignation of her county commissioner seat on June 11, 2019, prior to the board meeting, effective immediately:

NOW, THEREFORE, BE IT RESOLVED that the Anoka County Board of Commissioners accept Rhonda Sivarajah's resignation from her position as Anoka County Commissioner for District 6, effective June 11, 2019, immediately upon receipt.

BE IT FURTHER RESOLVED that due to Rhonda Sivarajah's resignation from her county board seat and the county board's acceptance of the resignation, the county board declares that the seat for District 6 is vacant, effective immediately.

BE IT FURTHER RESOLVED that because more than one year remains on the term of the vacant county board seat, a special election must be held in accordance with Minn. Stat. § 375.101, subd. 1.

BE IT FURTHER RESOLVED that if more than two candidates file for this open seat, a special primary will be held on November 5, 2019, with a special general election on February 11, 2020. And if no more than two file for this seat, the special general election shall be held on November 5, 2019.

BE IT FURTHER RESOLVED that the county board approves the following special election schedule to fill this vacancy:

Event	Date
Candidate filing	July 30 – August 13, 2019
Special primary (if more than two candidates file)	November 5, 2019
Special general election (if more than two candidates file)	February 11, 2020
Special election (if no more than two candidates file)	November 5, 2019

BE IT FURTHER RESOLVED that the candidate elected in the special general election shall take office immediately after receiving the certificate of election, filing the bond, and taking the oath of office, and shall serve during the remainder of the unexpired term of county commissioner in District 6.



Rice Creek Watershed District
NOTICE OF PUBLIC HEARING on
Lower Rice Creek Stabilization Project

PLEASE TAKE NOTICE that at its **regular board meeting on Wednesday, June 26, 2019 at 9:00 a.m.** in the Shoreview City Council Chambers, 4600 North Victoria Street, Shoreview, Minnesota, the Rice Creek Watershed District (RCWD) Board of Managers will receive public comment under Minnesota Statutes 103B.251 on the ordering of the following project: Lower Rice Creek Stabilization Project. The RCWD has obtained a Clean Water Fund grant through the BWSR for this project. The total project cost will be approximately \$718,410.00. The RCWD's share of cost for the project will be approximately \$150,306.00 and would be funded by general tax levy on real property within the watershed (Anoka County \$41,288, Hennepin County \$1,090, Ramsey County \$78,290, Washington County \$29,638). If you have any questions, please contact the District at 763-398-3070, 4325 Pheasant Ridge Drive NE, Suite 611, Blaine, MN 55449.

CITY REPORT

May 2019

blaine centerville circle pines ham lake lexington lino lakes spring lake park

Video Production



Municipal Producer, Trevor Scholl, completed four productions in May including episodes of two new police series and two stories about golf in the North Metro. The Blaine Police Department field training series and the Lino Lakes crime prevention series are ongoing projects. Programs were also produced by Danika Peterson, Rusty Ray, and T.J. Tronson. Trevor reaches out to City officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

▪ May Completed Videos/Playing on City Channels & Internet

Title	Producer	Runtime
3M Open	Trevor Scholl	00:04:26
Blaine Police Training Series #1	Trevor Scholl	00:05:08
Crime Crushers #2	Trevor Scholl	00:04:32
Chominix Stays Open	Trevor Scholl	00:06:35
Blaine Leaders Finalize Master Park Plan	Danika Peterson/Rusty Ray	00:02:05
Centennial High School Mentors Receive Encouragment	Danika Peterson/Rusty Ray	00:02:18
Summer Road Construction Begins in Blaine	Danika Peterson/Rusty Ray	00:02:42
Friends of Golden Lake Work to Improve Water Quality	Danika Peterson/Rusty Ray	00:02:59
Circle Pines Councilman Becomes Census Superhero	Danika Peterson/Rusty Ray	00:02:40
Arrive Alive 2019 Centennial High School Presentation	T.J. Tronson	01:12:32
Anoka County Board Meeting (5/14/19)	T.J. Tronson	01:28:14
Anoka County Board Meeting (5/28/19)	T.J. Tronson	01:10:56
NMTC Cable Commission Meeting (5/15/19)	T.J. Tronson	00:10:51

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

- Two more Lino Lakes crime prevention skits. Both episodes have been shot. Waiting for go-ahead to complete.

- Blaine Police Department training series, second episode shot and nearly ready.
- Summer Mayor's Minutes
- Second episode of Get Connected
- Summer festival events
- AHS dog walking piece
- Summer features for Anoka County parks

Equipment Consulting/Technical Support



Blaine

- 5.8.19: Went to City Hall. Switched Makito to new address.
- 5.8.19: Met with Ben Hayle determine if all is working to expectations. Yes.

Centerville

- No assistance required.

Circle Pines

- 5.8.19: Went to City Hall. Switched Makito to new address.
- 5.8.19: Put new DTA box on back-up battery and power surge protector.

Ham Lake

- 5.07.19: Switched Makito to new address. Talked with Nicole. System is working fine.

Lexington

- 5.6.19: Changed Makito X router address, tested change.
- 5.7.19: Coordinate tests for signal routing. Signal routed to fiber network.

Lino Lakes

- No assistance requested.

Spring Lake Park

- 5.8.19: Went to City Hall. Switched Makito to new address.
- 5.8.19: Experiencing problems with Comcast DTA boxes. Will need HD DTAs. Coordinating replacement with Michele.

All Cities

- 5.03.19: Coordinate router changes for transmission switch. Obtain network information to send all the Makito X encoders.
- 5.06.19: Implement router changes.
- 5.7.19: Determined that IP addresses from all signal sources are required to set proper router rules.
- 5.8.19: Coordinated City DTA tracking project with Michele.
- 5.9.19: All City Makitos switched to fiber network.

Master Control

Programming Coordinator,

Michele Silvester, along with help from Eric Houston, Tarkor Zehn, and Trevor Scholl, is responsible for processing and scheduling the programming on the City channels. There are three categories of programs that are scheduled on the City channels; live and replayed meetings, NMTV staff created video content, and informational graphics pages. All categories of programming must be encoded, scheduled, and entered into the Tightrope playback system or entered into the Carousel video files. As each live



meeting is being recorded at City Hall, it is routed to the North Metro TV head-end and then sent out over the cable system live. At the same time it is also encoded on a server for future playbacks. The following meetings were processed in May:

Title	Producer	Runtime
Blaine City Council Meeting (5/6/19)	Blaine Staff	01:16:52
Blaine Traffic Commission Meeting (5/7/19)	Blaine Staff	00:36:49
Blaine Planning Commission Meeting (5/14/19)	Blaine Staff	01:02:55
Blaine City Council Meeting (5/20/19)	Blaine Staff	01:05:30
Blaine Park Board Meeting (5/28/19)	Blaine Staff	01:36:45
Centerville City Council Meeting (5/8/19)	Centerville Staff	01:05:19
Centerville City Council Meeting (5/22/19)	Centerville Staff	02:05:26
Circle Pines Planning Commission Meeting (5/13/19)	Circle Pines Staff	00:24:40
Circle Pines City Council Meeting (5/14/19)	Circle Pines Staff	00:54:26
Circle Pines Utility Commission Meeting (5/15/19)	Circle Pines Staff	00:15:26
Circle Pines City Council Meeting (5/20/19)	Circle Pines Staff	00:29:16
Ham Lake City Council Meeting (5/6/19)	Ham Lake Staff	01:21:45
Ham Lake Planning Commission Meeting (5/13/19)	Ham Lake Staff	00:17:04
Ham Lake Park & Tree Commission Meeting (5/15/19)	Ham Lake Staff	01:16:36
Ham Lake City Council Meeting (5/20/19)	Ham Lake Staff	00:57:52
Lexington City Council Meeting (5/2/19)	Lexington Staff	00:51:22
Lexington City Council Meeting (5/16/19)	Lexington Staff	00:25:50
Lino Lakes Planning & Zoning Meeting (5/8/19)	Lino Lakes Staff	00:16:47
Lino Lakes City Council Meeting (5/13/19)	Lino Lakes Staff	00:53:18
Lino Lakes City Council Meeting (5/28/19)	Lino Lakes Staff	00:30:35
Spring Lake Park City Council Meeting (5/6/19)	Spring Lake Park Staff	01:33:07
Spring Lake Park City Council Meeting (5/20/19)	Spring Lake Park Staff	00:50:30
Spring Lake Park Planning Commission Meeting (5/28/19)	Spring Lake Park Staff	00:19:49
23 New Programs		20:27:59 New Hours

Meetings are scheduled for replay based on schedules requested by each City. Additional longer-length video programming produced by NMTV staff is also scheduled on the channels. With the arrival of the Carousel units, shorter-length videos and promos are loaded onto those devices, rather than being scheduled as separate playbacks. The short videos cycle through, with graphics pages, and play on the channels whenever a scheduled program is not playing. Depending on whether a City selected the split screen

or full screen Carousel option, the shorter videos are cycling 24 hours a day. The table below outlines how many times a longer-length video program was entered into the Tightrope system, and played back on each City channel.

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	199	230:31:33
Centerville	58	83:58:17
Circle Pines	180	186:13:05
Ham Lake	89	97:00:29
Lexington	117	92:54:51
Lino Lakes	78	74:11:49
Spring Lake Park	122	137:22:17
Totals:	843 Program Playbacks	902:12:21 Hours of Video Programming on Channels

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

- Blaine**
 - Transcoded and uploaded 5 videos to Carousel.
- Centerville**
 - Transcoded and uploaded 2 videos to Carousel.
- Circle Pines**
 - Transcoded and uploaded 4 videos to Carousel.
- Ham Lake**
 - Transcoded and uploaded 1 video to Carousel.
- Lexington**
 - Transcoded and uploaded 2 videos to Carousel.
- Lino Lakes**
 - Transcoded and uploaded 4 videos to Carousel.
- Spring Lake Park**
 - Transcoded and uploaded 1 video to Carousel.
 - Created 12 graphic pages for Carousel

City Channel Signal Monitoring

Blaine

- No channel signal problems.

Centerville

- No channel signal problems.

Circle Pines

- No channel signal problems.

Ham Lake

- Audio issues with one meeting. Resolved.

Lexington

- No channel signal problems.

Lino Lakes

- No channel signal problems.

Spring Lake Park

- Experienced some Makito transmission issues related to bandwidth at city hall. Retranscoded video from hard-drive.

Meetings on Demand



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

Blaine

- 5 meetings bookmarked and placed on VOD.

Centerville

- 2 meeting bookmarked and placed on VOD.

Circle Pines

- 4 meetings bookmarked and placed on VOD.

Ham Lake

- 4 meetings bookmarked and placed on VOD.

Lexington

- 2 meetings placed on VOD.

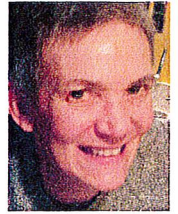
Lino Lakes

- 3 meetings bookmarked and placed on VOD.

Spring Lake Park

- 3 meetings bookmarked and placed on VOD

Administrative



The issues dealt with in May include rescheduling finalizing and adopting the CenturyLink Settlement Agreement and getting the ball rolling on a city HD channel.

CenturyLink Settlement Agreement

- Reviewed final version of the agreement, which contains subscriber protection language.
- Presented the agreement at the monthly meetings for consideration.
- Cable Commission approved the settlement agreement and recommended that the member cities do the same.
- Sent a staff memo and copy of the agreement to city managers to include in council agendas.

City HD Channel

- Talked with School District 16 staff regarding their intentions for the channel designated for their use. They wanted to discuss and get back to me. I asked for an answer within the week.
- School responded that they do not intend to program the channel and had decided to return it to the Commission for other uses.
- Contacted Comcast to initiate acquisition of a second HD channel.
- Filled out paperwork for each city, for program guide inclusion.
- Informed Comcast that channel 19 would be returned in exchange for HD city channel 799.

Miscellaneous

- Received draft Comcast franchise and started review.
- Discussed CenturyLink franchise fee audit and potential settlement agreement and reimbursement percentages.
- Wrote memo to city administrators outlining services provided by NMTV to cities.
- Gathered COLA and benefit information from city administrators for 2020 NMTV budget.
- Submitted Blaine subscriber complaint to Comcast.
- Discussed DTA issues with staff and directed them to coordinate and implement resolution with Comcast.
- Responded to questions by Cable Commissioner Dale Stoesz regarding monthly financials.
- Talked with Jeff Karlson regarding Lino Lakes resident cable service issue.
- Made requested changes to Commission meeting agenda for consideration by Cable Commission.
- Kept apprised of steps being taken to update website to allow for OTT channels.
- Read industry articles.

North Metro TV

May 2019 Update

Program Production

In May, a total of 119 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **75:00:00 hours of new programming**.

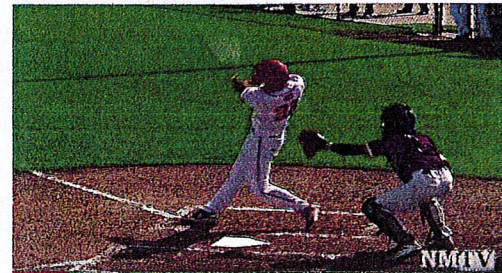
- 28 programs were produced by the public
- 68 programs were produced by NMTV staff
- 23 programs were produced by City staff



Van Shoots

The HD truck was used for **67:45:00** hours of production. Events produced live and recorded for additional playbacks include:

- Boys Tennis: Blaine vs. Centennial
- Softball: Maple Grove vs. Blaine
- Baseball: Centennial vs. Blaine
- Girls Lacrosse: Blaine vs. Centennial
- Baseball: Blaine vs. Spring Lake Park
- Girls Lacrosse: Centennial vs. Spring Lake Park
- Boys Lacrosse: Blaine vs. Spring Lake Park
- Softball: 7AAAA 1st Round: Andover vs. Blaine
- Baseball: 5AAAA 1st Round: Irondale vs. Centennial
- Boys Lacrosse: Section 7A: Champlin Park vs. Centennial
- Girls Lacrosse: Section 7A: Coon Rapids vs. Centennial



Workshops

Workshop	Instructor	Organization	Students
Lecture Series – Mary Pickford: The World's First Movie Star	Eric Houston	Crest View Senior Living	12
Editing	Eric Houston	General Public	1
Introduction to NMTV	Eric Houston	General Public	3
Lecture Series – Batman: The 1966 Television Sensation	Eric Houston	At NMTV, General Public	4
Bad Movie Bros Taping	Eric Houston	Video Club	4
Lecture Series – Mary Pickford: The World's First Movie Star	Eric Houston	Anoka County History Center	10
Editing	Eric Houston	General Public	2
Lecture Class – Over The Rainbow: Behind the Scenes of the Wizard of Oz	Eric Houston	At NMTV, General Public	23
8 Workshops			59 Students

Home Movie Transfers

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

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	226	64	47	2	702	\$1,305.00
February	302.75	71	91	2	1,277	\$914.00
March	248.75	128	26	38	700	\$906.00
April	208.75	88	17	17	1,830	\$1,014.00
May	355.25	112	24	14	1,002	\$960.00
TOTAL:	1,341.5	463	205	73	5,511	\$5,099.00

Public Usage Stats

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

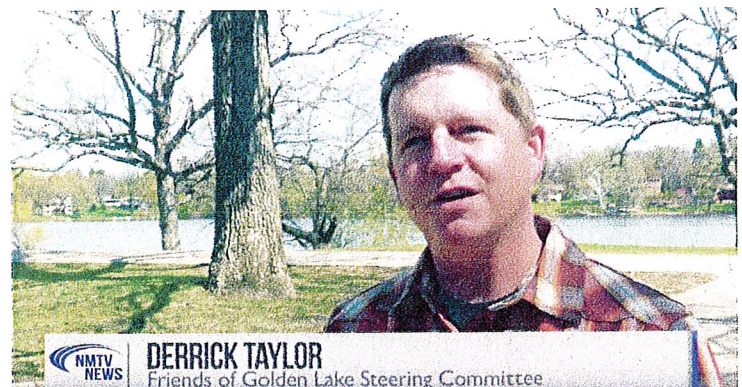
Month	Unique Individuals	Total Usage Hours
January	144	677.5
February	94	606.5
March	76	572.75
April	108	591.75
May	163	773.5
TOTAL PUBLIC USAGE:		3,222.00

Production Highlights

NMTV News Highlights

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

- Blaine City Leaders Finalize Parks Master Plan
- Teen Charged in Blaine Police Officer's Deadly Crash Sentenced
- Mother Baby Center Wellness Milk Depot
- Centennial High School Mentors Receive Encouragement
- Summer Road Construction Begins in Blaine
- Friends of Golden Lake Work to Improve Water Quality
- Blaine Prepares for 3M Open
- Circle Pines Councilman Becomes Census Superhero
- Metro North Chamber of Commerce Hosts Marijuana Legalization Discussion



In addition to daily playbacks of North Metro TV News on the cable systems, there are 565 local stories archived for viewers on the NMTV YouTube page. The page can be accessed through the northmetrotv.com website.

17th Annual VIP Awards

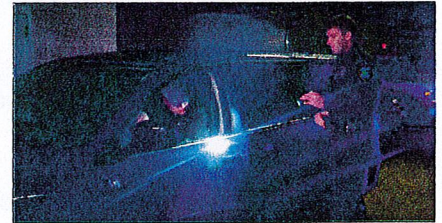
The 17th Annual VIP Awards Ceremony took place on Tuesday, May 14th. For the fifth year the event was held at the Historic Heights Theatre. The organist played until the ceremony started and popcorn and beverages were provided. A photography area was set up so people could have their pictures taken before the ceremony and after with their awards. We had a great turn-out and have heard nothing but compliments regarding the venue. In total, 20 trophies and many certificates of appreciation were given to some very deserving folks. The event was taped and



each individual award recipient's segment is presented as a separate program. By doing this we could easily post each award winner's segment to YouTube and our website.

Police Programs

Municipal Producer, Trevor Scholl, completed the first episode of the Blaine Police Department's new educational training series. It focused on explaining the intent of the series and introducing viewers to several new officers in training. The second episode of the series has already been shot and will be completed soon.



Trevor also completed the second episode of Lino Lakes' police series called Crime Crushers. The show consists of skits intended to educate viewers regarding good crime prevention practices. The second episode is called "Karate Cop." The third and fourth episodes have been shot, and are ready for editing.



New Traveling Lecture

Instructor, Eric Houston, has created another class for his traveling series. This one is called Over the Rainbow: Behind the Scenes of the Wizard of Oz. The lecture includes information such as which child star was almost cast as Dorothy, a rare deleted song from the film and footage from early silent film versions of the story. Eric first presented the class at NMTV and was pleased with the turn-out. Participants included video club members, folks who attended the classes at other venues and friends they brought along.

Arrive Alive

T.J. has wrapped up work on this year's version of Arrive Alive, with Centennial High School. T.J. and several volunteers shot the final accident scenes and then T.J. edited all night long to have the completed performance for the big presentation to the student body ready for the next day. The presentation of the video, and student, teacher, and parent comments were all included in the final product. It always ends up being a very emotional production. The program is currently scheduled on the North Metro TV channel and several City channels.



Commercial Production

NMTV was hired by Blaine High School to record nine presentations for Tedx Talks. The event was hosted by the school on Saturday May 18th. The production had to follow the Tedx guidelines exactly and cannot be displayed on any channel. The fee was \$2,000.

City Productions

Municipal Producer, Trevor Scholl, completed the second episode of Crime Crushers and the first episode of the Blaine Police training series. He also produced pieces on the 3M Open and the continuing saga of the Chominix golf course.

- 3M Open Info
- Blaine Police Training Episode #1
- Crime Crushers #2: Karate Cops
- Chominix Stays Open

New and ongoing projects include:

- Blaine Police Department training series
- Summer features for Anoka County parks
- Tower Days events
- Blaine Festival events
- Mayor's Minutes – summer editions
- AHS dog walking piece
- Second episode of "Get Connected"



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

Production equipment consulting for cities and schools

Blaine

- 5.8.19: Went to City Hall. Switched Makito to new address.
- 5.8.19: Met with Ben Hayle determine if all is working to expectations. Yes.

Centerville

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Circle Pines

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Lino Lakes

- No assistance requested.

Spring Lake Park

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All Cities

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City Channel 16 Playback Stats

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Lexington	117	92:54:51
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Spring Lake Park	122	137:22:17
Totals:	843 Program Playbacks	902:12:21 Hours of Video Programming on Channels

Programs Produced by the Public

Title	Producer	Runtime
Orange Films 101: dog Digs to Canada	Ben Daniels	00:10:05
A Fresh New Day	Anita Wardlaw	00:50:04
Every Movie Ever (3 episodes)	Joe Scholz, Rick Bostrom, Ben Daniels/Ryan Frieundschuh, Gavin Van Trease/Brett Wong/Seraiah Brooks/Eric Houston	01:04:34
Cornerstone Church	Rick Bostrom	00:35:26
Christ Lutheran Church (4 episodes)	Jacob Nessman/Chance Amundson	04:17:11
The Power of Love (4 episodes)	Rick Larson	02:00:00
LovePower (4 episodes)	Rick Larson	04:00:00
Rice Creek Watershed District Meeting (3 episodes)	Theresa Stasica	02:43:50
Oak Park Moments (7 episodes)	Dave Turnidge	04:30:31
28 New Programs		20:11:41 New Hours

Programs Produced by NMTV Staff

Title	Producer	Runtime
Anoka County Board Meeting (5/14/19)	T.J. Tronson	01:28:14
Anoka County Board Meeting (5/28/19)	T.J. Tronson	01:10:56
North Metro Cable Commission Meeting	T.J. Tronson	00:10:51
2019 Centennial Arrive Alive	T.J. Tronson	01:12:32
2019 Blaine Freshman Band Concert	T.J. Tronson	00:32:00
2019 Blaine Repertoire Band Spring Concert	T.J. Tronson	00:35:12
2019 Blaine Senior Band Concert	T.J. Tronson	00:27:33
Centennial Middle School Theatre Society: Singing In the Rain Jr.	T.J. Tronson	01:16:40
Bengal Drive Productions: Heroes: The Power Within	T.J. Tronson	00:30:38
Commercial Production: Tedx Talks (9 episodes)	T.J. Tronson	02:13:55
NMTV News (4 episodes)	Danika Peterson/Rusty Ray	00:58:52
Blaine City Leaders Finalize Master Park Plan	Danika Peterson/Rusty Ray	00:02:05

Title cont.	Producer cont.	Runtime cont.
Centennial High School Mentors Receive Encouragement	Danika Peterson/Rusty Ray	00:02:18
Summer Road Construction Begins in Blaine	Danika Peterson/Rusty Ray	00:02:42
Friends of Golden Lake Work to Improve Water Quality	Danika Peterson/Rusty Ray	00:02:59
Circle Pines Councilman Becomes Census Superhero	Danika Peterson/Rusty Ray	00:02:40
3M Open Info	Trevor Scholl	00:04:26
Blaine Police Training Series #1	Trevor Scholl	00:05:08
Crime Crushers #2	Trevor Scholl	00:04:32
Chominix Stays Open	Trevor Scholl	00:06:35
2019 VIP Awards Recipients (20 episodes)	Eric Houston	00:31:41
Boys Tennis: Blaine/Centennial	Kenton Kipp/J. Millington	00:52:47
Adapted Softball: N. Suburban/Anoka Hennepin	Kenton Kipp/J. Millington	01:18:39
Boys Volleyball: Osseo/Blaine	Kenton Kipp/J. Millington	01:41:55
Softball: Maple Grove/Blaine	Kenton Kipp/J. Millington	01:46:09
Baseball: Centennial/Blaine	Kenton Kipp/J. Millington	02:19:44
Girls Lacrosse: Blaine/Centennial	Kenton Kipp/J. Millington	01:28:59
Baseball: Blaine/Spring Lake Park	Kenton Kipp/J. Millington	01:51:15
Girls Lacrosse: Centennial/Spring Lk Prk	Kenton Kipp/J. Millington	01:35:54
Boys Lacrosse: Blaine/Spring Lake Park	Kenton Kipp/J. Millington	01:51:17
Softball: Section 7AAAA 1 st Round: Andover/Blaine	Kenton Kipp/J. Millington	01:53:52
Baseball: Section 5AAAA 1 st Round: Irondale/Centennial	Kenton Kipp/J. Millington	02:30:23
Boys Lacrosse: Section 7A: Champlin Park/Centennial	Kenton Kipp/J. Millington	01:36:11
Girls Lacrosse: Section 7A: Coon Rapids/Centennial	Kenton Kipp/J. Millington	01:31:05
Game Summaries (4 episodes)	Kenton Kipp/J. Millington	00:03:37
68 New Programs		34:04:16 New Hours

Programs Produced by City Staff

Title	Producer	Runtime
Blaine City Council Meeting (5/6/19)	Blaine Staff	01:16:52
Blaine Traffic Commission Meeting (5/7/19)	Blaine Staff	00:36:49
Blaine Planning Commission Meeting (5/14/19)	Blaine Staff	01:02:55
Blaine City Council Meeting (5/20/19)	Blaine Staff	01:05:30
Blaine Park Board Meeting (5/28/19)	Blaine Staff	01:36:45
Centerville City Council Meeting (5/8/19)	Centerville Staff	01:05:19
Centerville City Council Meeting (5/22/19)	Centerville Staff	02:05:26
Circle Pines Planning Commission Meeting (5/13/19)	Circle Pines Staff	00:24:40
Circle Pines City Council Meeting (5/14/19)	Circle Pines Staff	00:54:26
Circle Pines Utility Commission Meeting (5/15/19)	Circle Pines Staff	00:15:26
Circle Pines City Council Meeting (5/20/19)	Circle Pines Staff	00:29:16
Ham Lake City Council Meeting (5/6/19)	Ham Lake Staff	01:21:45
Ham Lake Planning Commission Meeting (5/13/19)	Ham Lake Staff	00:17:04

Title cont.	Producer cont.	Runtime cont.
Ham Lake Park & Tree Commission Meeting (5/15/19)	Ham Lake Staff	01:16:36
Ham Lake City Council Meeting (5/20/19)	Ham Lake Staff	00:57:52
Lexington City Council Meeting (5/2/19)	Lexington Staff	00:51:22
Lexington City Council Meeting (5/16/19)	Lexington Staff	00:25:50
Lino Lakes Planning & Zoning Meeting (5/8/19)	Lino Lakes Staff	00:16:47
Lino Lakes City Council Meeting (5/13/19)	Lino Lakes Staff	00:53:18
Title cont.	Producer cont.	Runtime cont.
Lino Lakes City Council Meeting (5/28/19)	Lino Lakes Staff	00:30:35
Spring Lake Park City Council Meeting (5/6/19)	Spring Lake Park Staff	01:33:07
Spring Lake Park City Council Meeting (5/20/19)	Spring Lake Park Staff	00:50:30
Spring Lake Park Planning Commission Meeting (5/28/19)	Spring Lake Park Staff	00:19:49
23 New Programs		20:27:59 New Hours

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



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: ON THE ABOVE DATE AND TIME, I RECEIVED INFO OF A FOUND BIKE BY LEXINGTON CITY HALL.THE BIKE WAS TAGGED AND PLACED IN CLPD PROPERTY LOCKER.CLEAR.					
19127640	May 29 2019	20:37	ASSIST OTHER		LINO LAKES
19126803	May 29 2019	04:42	MEDICAL	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF SOUTH HWY DR. FOR A MEDICAL INVOLVING AN ADULT MALE.MALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CASE CLOSED.					
19127396	May 29 2019	16:41	DOG AT LARGE	XX NORTH RD	CIRCLE PINES
Summary: ON THE ABOVE DATE AND TIME A DOG WAS BROUGHT TO CLPD BASE.DOG WAS TRANSPORTED TO OTTER LAKE ANIMAL HOSPITAL FOR BOARDING.CLEAR.					
19127637	May 29 2019	20:29	RUNAWAY JUVENILE		CIRCLE PINES
Summary: RUNAWAY JUVENILE. OFFICERS WERE DISPATCHED TO CIRCLE PINES FOR A RUNAWAY JUVENILE REPORT.FEMALE LOCATED AND RETURNED HOME.CLEAR.					
19128534	May 30 2019	17:08	TRAFFIC STOP	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: TRAFFIC STOP. OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DR AND GRIGGS AVE.FORMAL COMPLAINT TO BE COMPLETED.CLEAR.					
19128044	May 30 2019	10:11	MEDICAL	5XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO THE 500 BLOCK OF VILLAGE PARKWAY FOR MEDICAL EMERGENCY FOR A CHILD THAT HAD FALLEN AND WAS INJURED. ARRIVED AND ASSISTED WITH MEDICAL TREATMENT OF CHILD UNTIL EMS TOOK OVER AND TRANSPORTED.					
19128601	May 30 2019	17:57	SUICIDE		LEXINGTON
Summary: SUICIDAL JUVENILE.DISPATCHED TO LEXINGTON ON A SUICIDAL JUVENILE. SITUATION MEDIATED.					
19128231	May 30 2019	13:27	DOMESTIC	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: DOMESTIC. POLICE WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DRIVE ON A DOMESTIC. UPON ARRIVAL I SPOKE WITH BOTH PARTIES. I GATHERED INFORMATION FROM BOTH PARTIES AND ADVISED BOTH PARTIES OF THEIR OPTIONS GOING FORWARD. BOTH PARTIES COMPLIED.CLEARED.					
19128998	May 30 2019	23:49	MARIJUANA IN MV	MAIN ST / 21ST AVE	CENTERVILLE
Summary: TRAFFIC STOP.OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF MAIN ST AND 21ST AVE.DRIVER WAS SUBSEQUENTLY CITED FOR MULTIPLE VIOLATIONS.CASE CLOSED.					
19129892	May 31 2019	18:52	CRIMINAL SEXUAL CONDUCT		CIRCLE PINES
Summary: CSC OFFICERS WERE DISPATCHED TO CIRCLE PINES FOR A 2ND HAND REPORT OF CRIMINAL SEXUAL CONDUCT.CASE ACTIVE.					
19129974	May 31 2019	20:07	VEHICLE- LOCKOUT		LEXINGTON
19129601	May 31 2019	15:15	WARRANT ARREST	XX INNER DR	CIRCLE PINES
Summary: WARRANT ARREST. OFFICERS LOCATED A MALE IN THE 10 BLOCK OF INNER DR WITH MULTIPLE WARRANTS.MALE ARRESTED AND TRANSPORTED TO JAIL.CLEAR.					
19129264	May 31 2019	09:52	HARASSMENT	38XX LIBERTY LN	LEXINGTON
Summary: HARASSMENT: RESPONDED TO CLPD BASE FOR A WALK IN REPORT IN RELATION TO A HARASSMENT CASE IN THE 3800 BLOCK OF LIBERTY LANE. CALLER ADVISED PAST EVICTED TENANT WAS NOW HARASSING VIA CELL PHONE TEXT MESSAGES. ADVISED OF OPTIONS FOR CALLER.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19129867	May 31 2019	18:25	THREAT REPORT	XX WEST GOLDEN LAKE RD	CIRCLE PINES

Summary: THREAT REPORT. OFFICERS WERE DISPATCHED TO THE 50 BLOCK OF WEST GOLDEN LAKE RD FOR A THREAT REPORT. INFORMATION TAKEN FROM ALL INVOLVED. CLEAR.

19130024	May 31 2019	21:06	FOUND PROPERTY	1XX CIVIC HEIGHTS CIR	CIRCLE PINES
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Summary: FOUND PROPERTY. OFFICERS WERE DISPATCHED TO THE 100 BLOCK OF CIVIC HEIGHTS CIR FOR FOUND PROPERTY. PROPERTY TRANSPORTED BACK TO BASE. CLEAR.



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: A WELFARE CHECK WAS CONDUCTED IN THE 1ST BLOCK OF PINE DR SOUTH. EXCEPTIONALLY CLEARED.					
19132271	Jun 3 2019	09:07	CIVIL DISPUTE	87XX GRIGGS AVE	LEXINGTON
Summary: FLAGGED DOWN BY PASSERBY IN THE 8800 BLOCK OF GRIGGS AVE REGARDING CIVIL DISPUTE. ADVISED. BWC. CLEAR.					
19132284	Jun 3 2019	09:20	MISCELLANEOUS PUBLIC	2XX COBBLER CT	CIRCLE PINES
Summary: ON THE ABOVE DATE AND TIME OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF COBBLER CT ON A REPORT OF A FOUND CHILD.PARENTS LOCATED.CASE CLOSED.					
19132664	Jun 3 2019	16:18	ACCIDENT-MV PD	3XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF CIVIC HEIGHTS DR ON A PROPERTY DAMAGE ACCIDENT. OFFICERS GATHERED INFORMATION AND COMPLETED A REPORT.CLEAR.					
19132977	Jun 3 2019	21:08	THEFT	92XX LEXINGTON AVE NE	CIRCLE PINES
Summary: THEFT.DISPATCHED TO 9200 BLOCK OF LEXINGTON AVE ON A THEFT. INFORMATION COLLECTED.					
19133586	Jun 4 2019	12:16	ACCIDENT-MV PD	LOVELL RD / LEXINGTON AVE	LEXINGTON
Summary: A PROPERTY DAMAGE ACCIDENT WAS REPORTED AT LEXINGTON AVE AND LOVELL RD. EXCEPTIONALLY CLEARED.					
19133801	Jun 4 2019	15:19	EMERGENCY MEDICAL HOLD		CIRCLE PINES
Summary: EMERGENCY MEDICAL HOLD.DISPATCHED TO CIRCLE PINES ON AN EMERGENCY MEDICAL HOLD. PATIENT TO HOSPITAL.					
19133353	Jun 4 2019	08:20	TRAFFIC	9800 BLOCK LEXINGTON AVE	CIRCLE PINES
Summary: TRAFFIC STOP CONDUCTED IN THE 9800 BLOCK OF LEXINGTON AVE. CLEARED BY ARREST OF ADULT MALE. BWC.					
19127771	May 29 2019	23:25	OBSTRUCT LEGAL PROCESS	LEXINGTON AVE / LAKE DR	CIRCLE PINES
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE 3400 BLOCK OF 91ST COURT NORTHEAST. POLICE CONDUCTED A PROBABLE CAUSE SEARCH OF THE VEHICLE. THE PASSENGER WAS CITED AND RELEASED AND THE DRIVER WAS SUBSEQUENTLY ARRESTED.					
19126802	May 29 2019	04:40	MEDICAL	93XX HAMLINE AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 9300 BLOCK OF HAMLINE AVENUE ON A REPORT OF AN ADULT MALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT MALE WAS TRANSPORTED TO THE HOSPITAL.					
19127170	May 29 2019	12:57	DISORDERLY CONDUCT	17XX WESTVIEW ST	CENTERVILLE
Summary: DISORDERLY: OFFICERS RESPONDED TO THE 1700 BLOCK OF WESTVIEW ST IN CENTERVILLE ON DISORDERLY JUVENILE MALE THREATENING AND CAUSING DISTURBANCE ON THE PLAYGROUND. MALE HAD BEEN DETAINED AND WAS LATER CHECKED BY THE PARAMEDICS BEFORE BEING RELEASED TO HIS FATHER. CLEAR NO CHARGES.					
19127392	May 29 2019	16:34	SUICIDE ATTEMPT/THREAT		CIRCLE PINES
Summary: SUICIDE THREAT.DISPATCHED TO CIRCLE PINES ON A SUICIDAL INDIVIDUAL. PATIENT TO HOSPITAL.					
19126989	May 29 2019	10:13	FOUND BICYCLE	91XX LEXINGTON AVE N	LEXINGTON AVE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19130544	Jun 1 2019	13:12	VEHICLE- LOCKOUT		CENTERVILLE
19130411	Jun 1 2019	10:21	DOMESTIC-VERBAL	39XX RESTWOOD RD	LEXINGTON
Summary: DOMESTIC: OFFICERS RESPONDED TO THE 3900 BLOCK OF RESTWOOD RD ON A LOUD VERBAL DOMESTIC IN PROGRESS. UPON ARRIVAL, OFFICERS SEPARATED BOTH PARTIES AND DETERMINED NO CRIME OR ASSAULT, AND THEN MADE ARRANGEMENTS FOR MALE HALF TO LEAVE WITH A FRIEND.					
19130812	Jun 1 2019	18:48	CHECK WELFARE	XX WEST RD	CIRCLE PINES
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF WEST RD ON A WELFARE CHECK. OFFICERS DETERMINED THAT THE PERSON WAS OK.CLEAR.					
19131723	Jun 2 2019	17:16	SUICIDE ATTEMPT/THREAT		CIRCLE PINES
Summary: SUICIDE THREAT. OFFICERS WERE DISPATCHED TO CIRCLE PINES FOR A SUICIDE ATTEMPT/ THREAT.FEMALE TRANSPORTED TO THE HOSPITAL.CLEAR.					
19131204	Jun 2 2019	02:47	CHECK WELFARE	72XX BRIAN DR	CENTERVILLE
Summary: POLICE WERE DISPATCHED TO THE 7200 BLOCK OF BRIAN DRIVE TO CHECK THE WELFARE OF AN INTOXICATED FEMALE WHO HAD LEFT THE AREA ON FOOT. POLICE ARRIVED AND CHECKED THE AREA, BUT WERE NOT ABLE TO LOCATE THE FEMALE.					
19131170	Jun 2 2019	01:33	SUSPICIOUS ACTIVITY	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: POLICE INVESTIGATED A SUSPICIOUS VEHICLE IN THE AREA OF GOLDEN LAKE PARK. TWO JUVENILE FEMALES WERE TRANSPORTED HOME AND RELEASED TO THEIR PARENTS.					
19131450	Jun 2 2019	11:49	MEDICAL	HERITAGE ST / CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL: OFFICERS RESPONDED TO MEDICAL EMERGENCY CALL INVOLVING AN ADULT FEMALE IN A VEHICLE. UPON ARRIVAL, OBSERVED FEMALE WAS STABLE AND WAS THEN TREATED BY EMS UPON THEIR ARRIVAL. FEMALE NOT TAKEN TO THE HOSPITAL.					
19131776	Jun 2 2019	17:58	MEDICAL	71XX PROGRESS RD	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF PROGRESS RD ON A MEDICAL. OFFICERS DETERMINED THAT THE VICTIM WAS NOT IN NEED OF MEDICAL ASSISTANCE AND WAS REFUSING TO BE SEEN BY AMBULANCE.CLEAR.					
19131906	Jun 2 2019	20:29	ASSAULT	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: ASSAULT. OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DR ON AN ASSAULT. OFFICERS GATHERED INFORMATION FROM THE VICTIM AND WITNESSES. THE CASE IS STILL UNDER INVESTIGATION.ACTIVE.					
19132045	Jun 2 2019	23:53	LOST ANIMAL	CENTER RD / EAST RD	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE AREA OF CENTER ROAD AND EAST ROAD ON A REPORT OF A FOUND CAT. THE CAT WAS TRANSPORTED TO 8970 ARONA AVENUE.					
19130060	Jun 3 2019	21:40	VEHICLE- LOCKOUT		CIRCLE PINES
19132069	Jun 3 2019	00:53	DWI-3RD DEGREE	LAKE DR / RESTWOOD RD	LEXINGTON
Summary: POLICE OBSERVED A TRAFFIC VIOLATION IN THE AREA OF LAKE DRIVE AND RESTWOOD ROAD. A TRAFFIC STOP WAS CONDUCTED AND THE DRIVER WAS SUBSEQUENTLY ARRESTED FOR 3RD DEGREE DWI.					
19132319	Jun 3 2019	09:56	CRIMINAL SEXUAL CONDUCT		CIRCLE PINES
Summary: DISPATCHED TO CIRCLE PINES ON THE REPORT OF A CSC CASE. REFERRED TO CID. BWC. CLEAR.					
19132329	Jun 3 2019	10:31	CHECK WELFARE	XX S PINE DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19134518	Jun 5 2019	10:40	VEHICLE- LOCKOUT		CIRCLE PINES
19134430	Jun 5 2019	09:08	TRAFFIC	MAIN ST / CENTERVILLE RD	CENTERVILLE
Summary: TRAFFIC STOP CONDUCTED, CITATION ISSUED FOR FAILURE TO YIELD TO PEDESTRIANS. FOLLOWED UP WITH PEDESTRIANS. BWC. CLEAR.					
19134656	Jun 5 2019	01:00	INFORMATION	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: WALK IN AT BASE REGARDING THREAT OF VANDALISM. ADVISED. CLEAR.					
19135495	Jun 6 2019	07:22	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO THE 90 BLOCK OF SOUTH DRIVE IN CIRCLE PINES FOR MEDICAL EMERGENCY CALL. ARRIVED AND ASSISTED EMS WITH MEDICAL TREATMENT OF AN ELDERLY FEMALE BEFORE SHE WAS TRANSPORTED.					
19136370	Jun 6 2019	20:40	MEDICAL	1XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL. DISPATCHED TO 100 BLOCK OF SOUTH DR ON A MEDICAL. PATIENT TRANSPORTED TO HOSPITAL.					
19135578	Jun 6 2019	09:15	MEDICAL	71XX PROGRESS RD	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF PROGRESS ROAD ON THE REPORT OF A MEDICAL. TRANSPORTED VIA AMBULANCE. BWC. CLEAR.					
19135711	Jun 6 2019	11:11	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF WEST ROAD ON THE REPORT OF A MEDICAL. TRANSPORTED VIA ALLINA. BWC. CLEAR.					
19135546	Jun 6 2019	08:33	CHECK WELFARE	71XX PROGRESS RD	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 7100 BLOCK OF PROGRESS ON A WELFARE CHECK. BWC. CLEAR.					
19136512	Jun 6 2019	22:35	ASSIST OTHER		LEXINGTON
Summary: POLICE WERE REQUESTED TO ASSIST ANOTHER AGENCY BY CHECKING AN ADDRESS FOR A MALE IN LEXINGTON. POLICE MADE CONTACT WITH THE MALE, GATHERED THE REQUESTED INFORMATION, AND REPORTED BACK TO THE REQUESTING AGENCY.					
19135919	Jun 6 2019	13:39	DOMESTIC	40XX CONCORD RD	LEXINGTON
Summary: OFFICERS DISPATCHED TO ASSIST CSO ON CONCORD IN REGARD TO THREATENING TEXT MESSAGES. BWC. CLEAR.					
19136577	Jun 6 2019	23:29	BARKING DOG - DISTURBING	89XX DUWAYNE AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 8900 BLOCK OF DUWAYNE AVENUE ON A REPORT OF A BARKING DOG. POLICE ARRIVED BUT WERE UNABLE TO MAKE CONTACT WITH THE DOG OWNER. CSO TO FOLLOW UP.					
19135362	Jun 6 2019	00:06	ASSIST OTHER AGENCY		LINO LAKES
19136652	Jun 7 2019	00:21	INFORMATION		CIRCLE PINES
19137112	Jun 7 2019	11:59	DOMESTIC		CIRCLE PINES
Summary: OFFICERS DISPATCHED TO CIRCLE PINES. PARTY VOLUNTARY TO DETOX. BWC. CLEAR.					
19137770	Jun 7 2019	21:13	NO INSURANCE	LEXINGTON AVE / NORTH RD	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: A VEHICLE WAS STOPPED FOR NOT HAVING HEADLIGHTS ON WHEN REQUIRED AND EXPIRED REGISTRATION. ADULT FEMALE TRANSPORTED TO JAIL FOR NO INSURANCE.					
19137178	Jun 7 2019	12:52	ACCIDENT-MV PD	93XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS DISPATCHED A PHONE CALL IN REGARDS TO A DELAYED PROPERTY DAMAGE ACCIDENT. BWC. CLEAR.					
19137121	Jun 7 2019	12:03	DOG AT LARGE	87XX HAMLINE AVE	LEXINGTON
Summary: ON 6/7/2019 AT APPROXIMATELY 1200 HOURS, A DOG AT LARGE WAS REPORTED WITHIN THE 8700 BLOCK OF HAMLINE.OWNER WAS CITED. PREVIOUSLY WARNED.CLEAR.					
19137140	Jun 7 2019	12:15	INFORMATION		CENTERVILLE
Summary: MAARC REPORT REFERRAL. MAARC REPORT RECEIVED WITH CENTERVILLE ADDRESS. VUNERABLE ADULT LIVES IN ANOTHER JURISDICTION. REPORT FORWARDED TO THEM.CLOSED.					
19137204	Jun 7 2019	13:11	MEDICAL	89XX SYNDICATE AVE	LEXINGTON
Summary: OFFICERS DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVE ON THE REPORT OF A MEDICAL. TRANSPORTED VIA ALLINA. BWC. CLEAR.					
19137438	Jun 7 2019	16:25	SUSPICIOUS ACTIVITY	2XX STARDUST BLVD	CIRCLE PINES
Summary: RESIDENT ON STARDUST BLVD REPORTED A SUSPICIOUS PHONE CALL. INFORMATION ONLY.					
19136892	Jun 7 2019	08:27	VEHICLE- LOCKOUT		CENTERVILLE
19137610	Jun 7 2019	18:55	THEFT		LEXINGTON
Summary: RESIDENT ON JACKSON AVE REPORTED HER DAUGHTER STOLE CASH AND WAS IN POSSESSION OF VAPE DEVICES. JUVENILE CHARGED VIA JCF.					
19137912	Jun 7 2019	23:10	SUSPICIOUS ACTIVITY	9XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 900 BLOCK OF VILLAGE PARKWAY ON A REPORT OF SUSPICIOUS ACTIVITY. POLICE MADE CONTACT WITH THE GROUP. AN ADULT MALE WAS ISSUED A CITATION AND A JUVENILE MALE WAS TRANSPORTED HOME.					
19138166	Jun 8 2019	07:15	DISORDERLY CONDUCT	EAST RD / FIRE BARN RD	CIRCLE PINES
Summary: DISORDERLY: OFFICERS RESPONDED TO THE AREA OF EAST RD AND FIREBARN RD ON A 911 CALL IN REGARDS TO A POSSIBLE DOMESTIC. UPON ARRIVAL, OFFICERS LOCATED THE FEMALE VICTIM AND SHE DID NOT WANT ANYTHING DONE AND HAD NOT BEEN ASSAULTED. OFFICERS MADE ARRANGEMENTS FOR A RIDE FOR HER.					
19138972	Jun 8 2019	23:23	DWI-4TH DEGREE	1800 BLOCK MAIN ST	CENTERVILLE
Summary: A VEHICLE WAS STOPPED FOR LANE USAGE. DRIVER ARRESTED FOR DWI.					
19138591	Jun 8 2019	16:41	CHILD CUSTODY DISPUTE	XX VILLAGE PKWY	CIRCLE PINES
Summary: CHILD CUSTODY DISPUTE. OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PARKWAY FOR A CHILD CUSTODY DISPUTE.SITUATION MEDIATED.CLEAR					
19138073	Jun 8 2019	02:15	UNDERAGE CONSUMPTION	2000 BLOCK MAIN ST	CENTERVILLE
Summary: UNDERAGE DRINKING AND DRIVING.					
19138136	Jun 8 2019	05:30	TRAFFIC-DAS/DAR/DAC	CIVIC HEIGHTS DR / LAKE DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: TRAFFIC STOP.OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF CIVIC HEIGHTS DR/LAKE DR.DRIVER AND PASSENGER WERE SUBSEQUENTLY CITED FOR VIOLATIONS.					
19138253	Jun 8 2019	09:58	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: ON 6/8/19 OFFICERS DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE ROAD ON THE REPORT OF A MEDICAL. TRANSPORTED VIA PARAMEDICS. CLEAR. BWC.					
19138285	Jun 8 2019	10:29	MEDICAL	72XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL: OFFICERS RESPONDED TO A MEDICAL EMERGENCY CALL IN THE 7200 BLOCK OF CENTERVILLE RD. UPON ARRIVAL, OFFICERS RENDERED MEDICAL TREATMENT AND ASSESSMENT UNTIL EMS ARRIVED. MALE WAS ASSISTED INTO AMBULANCE AND THEN TRANSPORTED.					
19138922	Jun 8 2019	22:28	TRAFFIC	NORTH RD / TWILITE TERR	CIRCLE PINES
Summary: TRAFFIC STOP.OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF NORTH RD/POINTCROSS DR.DRIVER WAS VERBALLY WARNED.CLEAR.					
19139086	Jun 9 2019	02:26	DWI-4TH DEGREE	LAKE DR / PINE DR	CIRCLE PINES
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LAKE DRIVE AND HODGSON ROAD. THE DRIVER OF THE VEHICLE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
19139629	Jun 9 2019	19:05	WARRANT ARREST	XX PLEASANT VIEW LN	CIRCLE PINES
Summary: WARRANT ARREST. OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF PLEASANT VIEW LN FOR A MALE WITH A WARRANT.MALE FLED ON FOOT PRIOR TO ARRIVAL, BUT WAS TAKEN INTO CUSTODY SHORTLY AFTER.CLEAR.					
19140224	Jun 9 2019	09:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
19139134	Jun 9 2019	05:01	NOISE COMPLAINT	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD ROAD ON A REPORT OF A NOISE COMPLAINT. POLICE ARRIVED AND LEARNED THAT A GROUP OF 6 HAD BEEN INVOLVED IN A VERBAL ARGUMENT THAT ESCALATED INTO PUSHING AND SHOVING. THE ALTERCATION WAS MUTUAL AND IT WAS DETERMINED THAT NO CHARGES WOULD BE PURSUED.					
19139320	Jun 9 2019	12:15	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: EMS SUMMONED TO THE 1ST BLOCK OF WEST RD REGARDING A MEDICAL EMERGENCY. EXCEPTIONALLY CLEAR.					
19139825	Jun 9 2019	23:51	OBSTRUCT LEGAL PROCESS		LEXINGTON
Summary: POLICE WERE DISPATCHED TO LEXINGTON ON A REPORT OF A MALE WHO HAD MADE SUICIDAL COMMENTS. POLICE LOCATED THE MALE A SHORT DISTANCE FROM THIS AREA. THE MALE STATED THAT HE WAS NOT SUICIDAL, BUT HIGHLY UNCOOPERATIVE AND ULTIMATELY ARRESTED FOR OBSTRUCTION.					
19139618	Jun 9 2019	18:51	FOUND PROPERTY	LEXINGTON AVE / LAKE DR	CIRCLE PINES
Summary: FOUND PROPERTY. OFFICERS WERE DISPATCHED TO ITEMS FOUND IN THE ROADWAY IN THE AREA OF LAKE DR AND LEXINGTON AVE.ITEMS COLLECTED AND TRANSPORTED TO BASE.CLEAR.					
19139373	Jun 9 2019	13:20	DOMESTIC-VERBAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS MEDIATED A VERBAL DOMESTIC IN THE 30 BLOCK OF VILLAGE PKWY. EXCEPTIONALLY CLEAR.					
19139868	Jun 10 2019	01:39	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD ROAD ON A REPORT OF A MALE EXPERIENCING A MEDICAL EMERGENCY. POLICE PROVIDED BASIC CARE. ALLINA ARRIVED AND TRANSPORTED THE MALE TO THE HOSPITAL.					
19140141	Jun 10 2019	11:02	DOMESTIC	39XX RESTWOOD RD	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: I RESPONDED TO THE 3800 BLOCK OF RESTWOOD RD ON A MALE AND FEMALE DOMESTIC. I MEDIATED BETWEEN ALL PARTIES INVOLVED. CLEAR.					
19140880	Jun 10 2019	23:53	MEDICAL	6XX VILLAGE PKWY	CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO THE 600 BLOCK OF VILLAGE PARKWAY ON A REPORT OF AN ADULT MALE EXPERIENCING A MEDICAL EMERGENCY. ALLINA ARRIVED, ASSUMED CARE FOR THE PATIENT AND ADVISED POLICE THEY COULD CLEAR.					
19140858	Jun 10 2019	23:24	ASSIST OTHER AGENCY		BLAINE
19140653	Jun 10 2019	19:38	ASSIST OTHER AGENCY		BLAINE
19140432	Jun 10 2019	15:58	VEHICLE- LOCKOUT		CIRCLE PINES
19141291	Jun 11 2019	12:59	MEDICAL	92XX LEXINGTON AVE NE	CIRCLE PINES
Summary: EMS SUMMONED TO ACE HARDWARE ON THE REPORT OF A MEDIAL EMERGENCY. EXCEPTIONALLY CLEARED.					
19141900	Jun 11 2019	22:56	EMERGENCY MEDICAL HOLD		CENTERVILLE
Summary: POLICE WERE DISPATCHED TO CENTERVILLE ON A REPORT OF A FEMALE WHO HAD MADE SUICIDAL COMMENTS. POLICE ARRIVED AND SPOKE WITH THE FEMALE. THE FEMALE WAS TRANSPORTED TO THE HOSPITAL FOR FURTHER EVALUATION.					
19140926	Jun 11 2019	01:58	JUVENILE STATUS OFFENSE	SOUTH HIGHWAY DR / GRIGGS AVE	LEXINGTON
Summary: POLICE OBSERVED TWO JUVENILES AFTER CURFEW IN THE AREA OF SOUTH HIGHWAY AND GRIGGS. POLICE MADE CONTACT WITH THE JUVENILES AND TRANSPORTED THEM HOME TO THE CARE OF THEIR PARENTS.					
19141563	Jun 11 2019	17:22	THEFT	2XX AURORA LN	CIRCLE PINES
Summary: THEFT. OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF AURORA LN ON A THEFT REPORT. OFFICERS TOOK INFORMATION REGARDING A FRAUDULENT WITHDRAWAL FROM THE COMPLAINANT'S BANK ACCOUNT. INFORMATION FORWARDED TO INVESTIGATIONS.CLEAR.					
19141090	Jun 11 2019	09:34	FOUND BICYCLE	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: ON 6/11/2019, AT APPROXIMATELY 0930 HOURS, AN ABANDONED BIKE WAS FOUND NEAR THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE.PLACED IN SECURE STORAGE AND RECORDED ON BIKE LOG.CLEAR.					
19141172	Jun 11 2019	11:00	FOUND BICYCLE	7XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: ON 6/11/2019 AT APPROXIMATELY 1050 HOURS, AN ABANDONED BICYCLE WAS REPORTED NEAR THE 700 BLOCK OF CIVIC HEIGHTS DRIVE.BICYCLE WAS PLACED INTO SECURE STORAGE AND WAS ADDED TO THE BICYCLE LOG.CLEAR.					
19141343	Jun 11 2019	13:59	DOMESTIC	38XX BOSTON LN	LEXINGTON
Summary: DOMESTIC. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF BOSTON LN ON A DOMESTIC. OFFICERS DETERMINED THERE WAS NO CRIME. ONE INVOLVED PARTY HAD ALREADY LEFT THE RESIDENCE.CLEAR.					
19141355	Jun 11 2019	14:01	HRO VIOLATION	40XX CONCORD RD	LEXINGTON
Summary: HRO VIOLATION. OFFICERS WERE DISPATCHED TO THE 4000 BLOCK OF CONCORD RD FOR A REPORT OF AN HRO VIOLATION.CASE PENDING.					

**Unapproved minutes
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JUNE 6, 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 June 6, 2019 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Jack Borgan, Liquor Store Manager; Robin Thomas, Lexington Resident; Marie Aceituno, Lexington Resident.

2. CITIZENS FORUM

*Robin Thomas
8930 N. Highway Dr.
Lexington, MN.*

Ms. Thomas addressed the Council asking when Landings of Lexington is going to available to rent. Petracek explained it is estimated to be open the 2nd quarter of 2020 – Spring. He added that they have a website landingsoflexington.com that interested individuals may sign-up to be on a list. Discussion ensued.

Ms. Thomas continued by asking why people get ticketed on Albert Street for parking on the street, but there are no "No Parking" signs on the street. Mayor Kurth asked if it was during the winter. Ms. Thomas stated it was approximately four months ago that she was aware of someone getting ticketed. Mayor Kurth explained that it may be because of the winter parking rules. Discussion ensued.

Finally, Ms. Thomas questioned why a police officer stopped at her house to tell her to cut her grass. She explained that she thought the City had an individual that took care of notifying residents of these types of ordinance violations. Petracek stated that Ms. Thomas is correct, the building inspector generally handles grass and weed violations, but the police department CSO also helps in certain cases. Ms. Thomas added that it is embarrassing to have a police offer show up at her house for her tall grass and weeds. Discussion ensued.

Petracek stated he would discuss the process with the police department and the building inspector.

Marie Aceituno
8802 Lexington Ave.
Lexington Mn.

Ms. Aceituno addressed the Council about her concern of not having a crosswalk at Flowerfield Road and Lexington Ave.. She stated it's an issue for her to cross at that point with her four kids. Devries responded by saying that Lexington Ave. is a County road, and the City doesn't have any jurisdiction over crosswalks at that intersection and you would need to contact the County Highway Department. Petracek stated he would provide her with the contact information for the Anoka County Highway Department. Discussion ensued.

Ms. Aceituno is also recommending the installation of sidewalks on Lexington side of Lexington Ave. She feels that if a sidewalk can be placed on the Circle Pines/Blaine side, there should be a sidewalk on the Lexington side. Discussion ensued

Mayor Kurth stated to Ms. Aceituno that if she brought a signed petition by all of the residents along Lexington Ave. on the Lexington side the City Council would discuss the idea of installing a sidewalk along there. He added that the residents need to be aware that they will be required to pay for a portion of the sidewalk. Petracek added that the residence will also be required to maintain the sidewalks once they are installed – snow removal, etc. Discussion ensued.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. INFORMATIONAL REPORTS:

- A. *Airport (Councilmember Murphy) – Councilmember Murphy stated there were not enough people at the meeting for discussion; however, he wanted to remind people of the increased air traffic during the 3M Golf Tournament*
- B. *Cable Commission (Councilmember Murphy) – Councilmember Murphy explained that CenturyLink is leaving the cable/internet service area, and the Council will be approving the settlement agreement, which is on the agenda for this evening.*
- C. *City Administrator (Bill Petracek) – Petracek explained that the potholing has been delayed because of weather; however, public works is planning on filling potholes the following week. He also explained that we have received 22 applications for the open administrative assistant position, and they will be interviewing 8 applicants next week.*

Finally, Petracek updated the Council on the Paster Property development and city hall security upgrades. He explained that he is anticipating having the site plan and building plans delivered the next week for the review process to begin. Discussion

ensued. Also, the Council will be approving a bid to construct the city hall security upgrades at the next meeting.

5. LETTERS AND COMMUNICATIONS:

- A. Planning & Zoning meeting minutes – May 14, 2019
- B. Public Notices:
 - Former Mayor Michael Pitchford- Celebration of Life
 - Public Hearing – June 20, 2019 Jackson Avenue Improvements
- C. Anoka County – Recycling Program Recognition
- D. Centennial Lakes Police Department- Night to Unite – August 6, 2019
- E. Centennial Lakes Police Department – Media Reports May 8 -27, 2019
- F. I-35W North MnPASS Design-Build Project – Notice of Traffic Control Changes
- G. Eagle Building Company – Monthly Progress Report – Landings of Lexington – May 2019

No discussion on the Letters and Communications.

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – May 16, 2019
- B. Recommendation to Approve Claims and Bills:
Check #'s 13616 through 13616
Check #'s 44879 through 44942
Check #'s 12631 through 12651
- C. Recommendation to approve Business License Renewals

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

7. ACTION ITEMS:

- A. Recommendation to approve contract with AA Equipment for beer cooler door replacement not to exceed 33,109.08

Councilmember Hughes made a motion to approve a contract with AA Equipment for beer cooler door replacement not to exceed \$33,109.08. Councilmember Harris seconded the motion. Motion carried 5-0.

- B. Recommendation to approve CenturyLink settlement agreement with North Metro Telecommunications

Councilmember Murphy made a motion to approve CenturyLink settlement agreement with NorthMetro Telecommunications. Councilmember Devries seconded the motion. Motion carried 5-0.

- C. Recommendation to approve two (2) double sided "City of Lexington" signs at a cost of \$11000.00

Petracek asked the Council to consider a staff recommended curved version of the sign to be placed at the corner of Lexington Ave. and Lake Drive. Discussion ensued.

Councilmember Devries made a motion to approve one (1) single sided, straight sign, and one (1) single-sided, curved sign. Councilmember Harris seconded the motion. Motion carried 5-0.

- D. Recommendation to approve Part-time Liquor Sales Clerks revised wage schedule

Mayor Kurth asked Mr. Borgan if it is necessary to increase the sales-clerk salaries. Borgan stated that we need to stay competitive with the surrounding retail sales positions and their salaries. Chris Galiov, Finance Director, stated that since they are part-time employees, the annual increase wouldn't be much more than \$1,500 or so to the liquor store budget. Discussion ensued.

Mayor Kurth made a motion to approve the Part-time Sales Clerks revised wage schedule. Councilmember Devries seconded the motion. Motion carried 5-0.

- E. Recommendation to approve Management and Non-Union Salary Increase Recommendations

Action E item combined with action item F.

- F. Discuss City Administrator evaluation and compensation

Mayor Kurth made a motion to combine items E and F to approve Management and Non-Union Salary Increase with the City Administrator adjusted to \$104,000 and Finance Director to \$75,000. Councilmember Murphy seconded the motion. Motion carried 5-0.

8. MAYOR AND COUNCIL INPUT

No discussion on Mayor and council input

9. ADJOURNMENT

Councilmember Hughes made motion to adjourn the meeting at 8:08 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

**The following claims and bills have been presented to the Council for approval
at the Council Meeting of June 20, 2019.**

(1) Payroll

Checks	13617 through	13617	\$	72.03
Vouchers	501996 through	502011	\$	21,138.40
Vouchers	502013 through	502040	\$	8,020.25
Payroll Taxes				
	Federal Tax	\$4,200.49		
	Social Security	\$5,018.90		
	Medicare	\$1,173.86		
				<hr/>
				\$10,393.25
	State Tax	\$1,868.27	\$1,868.27	
	Total			<hr/>
				\$12,261.52

(2) General and Liquor Payment Recommendations:

Checks	44943 through	45002	\$	161,701.68
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(3) ACH and Credit Card Payments for: MAY 2019

ACH Checks:	2490E through	2502E	\$	25,993.47
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Total Payments and Withdrawals Approval	<u>\$</u>	<u>229,187.35</u>
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Centennial Lakes Police Payment Recommendations:

Checks	12652 through	12670	\$	9,283.96
	12671 through	12689	\$	19,926.93
VOID	12668		\$	-
ACH	2019008 through	2019008	\$	3,289.00
				<hr/>
Total Payments			\$	<u>32,499.89</u>

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June 2019

			Check Amt	Invoice	Comment
10100 4M FUND					
Paid Chk#	044943	6/20/2019	AA EQUIPMENT COMPANY		
E 609-00000-500	Capital Expenditures		\$16,515.91		COOLER DOOR REPLACEMENT - DEPOSIT
	Total AA EQUIPMENT COMPANY		\$16,515.91		
Paid Chk#	044944	6/20/2019	AMAZON		
E 310-45200-500	Capital Expenditures		\$189.98	1NGF-TXYG-F	TENNIS NET - MEMORIAL PARK
E 101-43100-224	Street Maint Materials		\$73.75	1THK-JYQW-L	HANDICAP STENCIL
	Total AMAZON		\$263.73		
Paid Chk#	044945	6/20/2019	AMERICAN BOTTLING		
E 609-00000-254	Miscellaneous Purchase		\$454.60	3562811092	
	Total AMERICAN BOTTLING		\$454.60		
Paid Chk#	044946	6/20/2019	ANOKA CO - HIGHWAY DEPT		
E 310-41500-520	Buildings and Structures		\$150.00		SIGN REVIEW FEE
	Total ANOKA CO - HIGHWAY DEPT		\$150.00		
Paid Chk#	044947	6/20/2019	ARTISAN BEER COMPANY		
E 609-00000-252	Beer Purchase		\$321.50	3346976	
E 609-00000-252	Beer Purchase		\$492.90	3348425	
E 609-00000-252	Beer Purchase		\$1,023.65	3350335	
E 609-00000-252	Beer Purchase		(\$98.00)	458530	
	Total ARTISAN BEER COMPANY		\$1,740.05		
Paid Chk#	044948	6/20/2019	ASPEN MILLS		
E 101-42260-214	Fire Uniforms		\$35.95	237790	UNIFORMS - FIRE DEPT
E 101-42260-214	Fire Uniforms		\$78.95	237791	UNIFORMS - FIRE DEPT
	Total ASPEN MILLS		\$114.90		
Paid Chk#	044949	6/20/2019	BENT BREWSTILLERY		
E 609-00000-252	Beer Purchase		\$66.60	INV-007398	
E 609-00000-252	Beer Purchase		\$39.96	INV-007401	
E 609-00000-252	Beer Purchase		\$84.36	INV-007425	
	Total BENT BREWSTILLERY		\$190.92		
Paid Chk#	044950	6/20/2019	BERNICKS BEVERAGES		
E 609-00000-252	Beer Purchase		\$205.25	505855	
E 609-00000-252	Beer Purchase		\$63.56	507388	
E 609-00000-252	Beer Purchase		\$1,562.07	507389	
	Total BERNICKS BEVERAGES		\$1,830.88		
Paid Chk#	044951	6/20/2019	BREAKTHRU BEVERAGE MN		
E 609-00000-251	Liquor Purchase		\$6,220.47	1080977976	
E 609-00000-251	Liquor Purchase		\$308.72	1080978418	
E 609-00000-251	Liquor Purchase		\$7,364.18	1080981484	
E 609-00000-254	Miscellaneous Purchase		\$27.65	1080981485	
E 609-00000-251	Liquor Purchase		\$510.65	1080982073	
	Total BREAKTHRU BEVERAGE MN		\$14,431.67		
Paid Chk#	044952	6/20/2019	BROKEN CLOCK BREWING		
E 609-00000-252	Beer Purchase		\$144.00	2256	
	Total BROKEN CLOCK BREWING		\$144.00		
Paid Chk#	044953	6/20/2019	CAPITOL BEVERAGE SALES		
E 609-00000-252	Beer Purchase		\$1,167.00	2269933	
E 609-00000-252	Beer Purchase		\$176.00	2271680	

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June 2019

		Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase	\$10,422.65	2273336	
E 609-00000-252	Beer Purchase	\$122.95	2274701	
E 609-00000-252	Beer Purchase	(\$51.60)	254-1013	
E 609-00000-252	Beer Purchase	(\$11.60)	254-1025	
Total CAPITOL BEVERAGE SALES		\$11,825.40		
Paid Chk#	044954	6/20/2019	CLEAR RIVER BEVERAGE COMPANY	
E 609-00000-252	Beer Purchase	\$258.00	47910486	
E 609-00000-252	Beer Purchase	\$620.00	6190085	
Total CLEAR RIVER BEVERAGE COMPANY		\$878.00		
Paid Chk#	044955	6/20/2019	COCA-COLA BOTTLING CO	
E 609-00000-254	Miscellaneous Purchase	\$1,078.88	3642206956	
Total COCA-COLA BOTTLING CO		\$1,078.88		
Paid Chk#	044956	6/20/2019	COMCAST	
E 609-00000-329	Cable/Internet	\$134.71		JUNE 2019 SERVICE
Total COMCAST		\$134.71		
Paid Chk#	044957	6/20/2019	CULLIGAN BOTTLED WATER	
E 101-41500-411	Culligan	\$31.32	114X70856808	MAY - JUNE 2019 SERVICE
E 101-42260-411	Culligan	\$31.32	114X70856808	MAY - JUNE 2019 SERVICE
E 609-00000-411	Culligan	\$14.30	114X71026807	MAY - JUNE 2019 SERVICE
Total CULLIGAN BOTTLED WATER		\$76.94		
Paid Chk#	044958	6/20/2019	DAHLHEIMER DISTRIBUTING	
E 609-00000-252	Beer Purchase	\$16,151.50	111-0413	
E 609-00000-252	Beer Purchase	\$6,571.50	111-0464	
E 609-00000-252	Beer Purchase	\$7,644.75	111-0563	
Total DAHLHEIMER DISTRIBUTING		\$30,367.75		
Paid Chk#	044959	6/20/2019	DEFIANT DISTRIBUTORS	
E 609-00000-251	Liquor Purchase	\$177.70	INV-000306	
E 609-00000-251	Liquor Purchase	\$444.25	INV-000319	
Total DEFIANT DISTRIBUTORS		\$621.95		
Paid Chk#	044960	6/20/2019	DYNA SYSTEMS	
E 101-43100-240	Small Tools and Minor Equip	\$111.10	23428245	TOOLS
Total DYNA SYSTEMS		\$111.10		
Paid Chk#	044961	6/20/2019	ELECTRICAL INSTALLATION	
E 101-45200-402	Vandalism Repairs	\$6,206.46	10239	VANDALISM REPAIRS - MEMORIAL PARK
Total ELECTRICAL INSTALLATION		\$6,206.46		
Paid Chk#	044962	6/20/2019	EMBEDDED SYSTEMS INC	
E 101-41500-410	Sirens/Flags	\$276.75	343888	SIREN MAINTENANCE - JULY-DEC 2019
Total EMBEDDED SYSTEMS INC		\$276.75		
Paid Chk#	044963	6/20/2019	FRATTALLONE S HARDWARE	
E 101-45200-400	General Maintenance	\$33.91	068150/G	PLANTS - PARKS
Total FRATTALLONE S HARDWARE		\$33.91		
Paid Chk#	044964	6/20/2019	GOPHER STATE ONE CALL	
E 730-00000-228	Gopher State One Call	\$40.50	9050534	MAY 2019 LOCATES
E 770-00000-228	Gopher State One Call	\$40.50	9050534	MAY 2019 LOCATES
Total GOPHER STATE ONE CALL		\$81.00		

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June 2019

		Check Amt	Invoice	Comment
Paid Chk#	044965	6/20/2019	GREEN LIGHTS RECYCLING INC	
E 101-43500-230	Contracted Services	\$919.97	19-2800	MAY 2019 RECYCLING
Total	GREEN LIGHTS RECYCLING INC	\$919.97		
Paid Chk#	044966	6/20/2019	HAMMERHEART BREWING CO.	
E 609-00000-252	Beer Purchase	\$108.00	2019-315	
Total	HAMMERHEART BREWING CO.	\$108.00		
Paid Chk#	044967	6/20/2019	HOHENSTEINS INC	
E 609-00000-252	Beer Purchase	\$1,182.50	141580	
E 609-00000-252	Beer Purchase	\$1,220.50	142927	
Total	HOHENSTEINS INC	\$2,403.00		
Paid Chk#	044968	6/20/2019	HOLIDAY STATIONSTORES	
E 101-43100-212	Gas & Oil	\$57.63		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$57.63		ACCT #012-558-511
E 651-00000-212	Gas & Oil	\$28.81		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$72.04		ACCT #012-558-511
E 770-00000-212	Gas & Oil	\$72.07		ACCT #012-558-511
E 101-42260-212	Gas & Oil	\$57.80		
E 101-45200-212	Gas & Oil	\$190.74		
E 770-00000-212	Gas & Oil	\$228.95		
Total	HOLIDAY STATIONSTORES	\$765.67		
Paid Chk#	044969	6/20/2019	JJ TAYLOR	
E 609-00000-252	Beer Purchase	\$3,732.45	2973326	
E 609-00000-252	Beer Purchase	\$3,374.00	2973364	
Total	JJ TAYLOR	\$7,106.45		
Paid Chk#	044970	6/20/2019	JOHNSON BROTHERS LIQUOR	
E 609-00000-253	Wine Purchase	\$1,411.44	1294334	
E 609-00000-253	Wine Purchase	\$365.67	1295856	
E 609-00000-254	Miscellaneous Purchase	\$33.21	1295857	
E 609-00000-251	Liquor Purchase	\$2,004.06	1297216	
E 609-00000-253	Wine Purchase	\$4,253.13	1297217	
E 609-00000-254	Miscellaneous Purchase	\$6.05	1297218	
E 609-00000-251	Liquor Purchase	\$3,310.64	1297219	
E 609-00000-251	Liquor Purchase	\$270.68	1300312	
E 609-00000-253	Wine Purchase	\$141.81	1300313	
E 609-00000-251	Liquor Purchase	\$222.42	1300314	
E 609-00000-251	Liquor Purchase	\$2,371.93	1303473	
E 609-00000-253	Wine Purchase	\$2,179.91	1303474	
E 609-00000-251	Liquor Purchase	\$3,218.13	1303475	
E 609-00000-251	Liquor Purchase	\$1.21	1305597	
E 609-00000-254	Miscellaneous Purchase	(\$50.71)	543367	
E 609-00000-251	Liquor Purchase	(\$113.71)	543368	
E 609-00000-253	Wine Purchase	(\$158.41)	544460	
E 609-00000-253	Wine Purchase	(\$38.85)	544462	
Total	JOHNSON BROTHERS LIQUOR	\$19,428.61		
Paid Chk#	044971	6/20/2019	LEAGUE OF MN CITIES-INSURANCE	
E 609-00000-150	Worker s Comp	\$208.41	14270	CLAIM #00075443
Total	LEAGUE OF MN CITIES-INSURANCE	\$208.41		
Paid Chk#	044972	6/20/2019	LUPULIN BREWING	
E 609-00000-252	Beer Purchase	\$65.00	21362	

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June 2019

		Check Amt	Invoice	Comment
Total LUPULIN BREWING		\$65.00		
Paid Chk#	044973	6/20/2019	M AMUNDSON LLP	
E 609-00000-256	Tobacco Products For Resale	\$3,023.20	280761	
E 609-00000-256	Tobacco Products For Resale	\$2,513.10	281177	
Total M AMUNDSON LLP		\$5,536.30		
Paid Chk#	044974	6/20/2019	MET COUNCIL - WASTEWATER	
E 770-00000-389	MWCC Charges	\$9,111.17	0001096934	JULY 2019 SEWER CHARGES
Total MET COUNCIL - WASTEWATER		\$9,111.17		
Paid Chk#	044975	6/20/2019	MINNESOTA EQUIPMENT	
E 101-45200-404	Repair Machinery/Equipment	\$109.94	P90367	REPAIR PARTS - PARKS
Total MINNESOTA EQUIPMENT		\$109.94		
Paid Chk#	044976	6/20/2019	MKL SERVICES, LLC	
E 101-41500-400	General Maintenance	\$100.00	06202019	WEEK ENDING 06/08/19
E 101-41500-400	General Maintenance	\$100.00	06202019	WEEK ENDING 06/15/19
Total MKL SERVICES, LLC		\$200.00		
Paid Chk#	044977	6/20/2019	MN STATE FIRE CHIEFS ASSOC	
E 101-42260-208	Training and Instruction	\$1,300.00	200003859	CONF. REGISTRATIONS - FIRE DEPT
Total MN STATE FIRE CHIEFS ASSOC		\$1,300.00		
Paid Chk#	044978	6/20/2019	MODIST BREWING COMPANY	
E 609-00000-252	Beer Purchase	\$414.00	E-5562	
Total MODIST BREWING COMPANY		\$414.00		
Paid Chk#	044979	6/20/2019	OTTER LAKE ANIMAL CARE CENTER	
E 101-42700-230	Contracted Services	\$95.00	193314	ANIMAL CONTROL
Total OTTER LAKE ANIMAL CARE CENTER		\$95.00		
Paid Chk#	044980	6/20/2019	OXYGEN SERVICE COMPANY	
E 101-42260-210	Operating Supplies	\$143.84	03437411	MAY 2019 SERVICE
Total OXYGEN SERVICE COMPANY		\$143.84		
Paid Chk#	044981	6/20/2019	PACE ANALYTICAL	
E 730-00000-306	Water Testing	\$50.00	19100256926	WATER TEST FEE
Total PACE ANALYTICAL		\$50.00		
Paid Chk#	044982	6/20/2019	PAUSTIS & SONS	
E 609-00000-253	Wine Purchase	\$195.50	53185	
Total PAUSTIS & SONS		\$195.50		
Paid Chk#	044983	6/20/2019	PERFORMANCE PLUS	
E 101-42260-207	Physical & Fit Training	\$1,184.00	5688	MED. EVAL. AND MASK FIT - FIRE DEPT
Total PERFORMANCE PLUS		\$1,184.00		
Paid Chk#	044984	6/20/2019	PETRACEK, BILL	
E 101-41500-205	Mileage Reimbursement	\$200.00		JULY 2019
E 101-41500-321	Telephone	\$100.00		JULY 2019
Total PETRACEK, BILL		\$300.00		
Paid Chk#	044985	6/20/2019	PHILLIPS WINE AND SPIRITS INC	
E 609-00000-254	Miscellaneous Purchase	\$833.86	2558952	
E 609-00000-254	Miscellaneous Purchase	\$187.26	2558953	
E 609-00000-251	Liquor Purchase	\$390.53	2558982	

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June 2019

		Check Amt	Invoice	Comment
E 609-00000-253	Wine Purchase	\$1,879.73	2559893	
E 609-00000-254	Miscellaneous Purchase	\$46.21	2559894	
E 609-00000-251	Liquor Purchase	\$1,862.62	2561908	
E 609-00000-253	Wine Purchase	\$52.42	2561909	
E 609-00000-251	Liquor Purchase	\$387.97	2563868	
E 609-00000-253	Wine Purchase	\$773.60	2563869	
E 609-00000-253	Wine Purchase	(\$10.77)	330774	
E 609-00000-253	Wine Purchase	(\$48.31)	331273	
Total PHILLIPS WINE AND SPIRITS INC		\$6,355.12		
Paid Chk# 044986 6/20/2019 PITNEY BOWES				
E 101-43500-322	Postage	\$833.38	3103188202/2	POSTAL EQUIPMENT RENTAL Q3 2017-Q2 2019
E 101-41500-322	Postage	\$190.48	3103188202/2	POSTAL EQUIPMENT RENTAL Q3 2017-Q2 2019
E 101-42260-322	Postage	\$71.43	3103188202/2	POSTAL EQUIPMENT RENTAL Q3 2017-Q2 2019
E 220-41500-322	Postage	\$119.05	3103188202/2	POSTAL EQUIPMENT RENTAL Q3 2017-Q2 2019
E 609-00000-322	Postage	\$357.20	3103188202/2	POSTAL EQUIPMENT RENTAL Q3 2017-Q2 2019
E 651-00000-322	Postage	\$95.24	3103188202/2	POSTAL EQUIPMENT RENTAL Q3 2017-Q2 2019
E 730-00000-322	Postage	\$357.16	3103188202/2	POSTAL EQUIPMENT RENTAL Q3 2017-Q2 2019
E 770-00000-322	Postage	\$357.16	3103188202/2	POSTAL EQUIPMENT RENTAL Q3 2017-Q2 2019
Total PITNEY BOWES		\$2,381.10		
Paid Chk# 044987 6/20/2019 PRESS PUBLICATIONS				
E 101-41500-352	General Notices and Pub Info	\$868.85	626994	EMPLOYMENT AD - ADMIN ASSISTANT
E 609-00000-340	Advertising	\$694.00	628339	MLS ADVERTISIG
E 101-41500-351	Legal Notices Publishing	\$36.48	631451	PH PUBLISHING
Total PRESS PUBLICATIONS		\$1,599.33		
Paid Chk# 044988 6/20/2019 RED BULL DISTRIBUTION CO.				
E 609-00000-254	Miscellaneous Purchase	\$362.45	K-58392275	
Total RED BULL DISTRIBUTION CO.		\$362.45		
Paid Chk# 044989 6/20/2019 ROCK GARDENS				
E 101-45200-400	General Maintenance	\$103.80	92554	BLACK DIRT - PARKS
Total ROCK GARDENS		\$103.80		
Paid Chk# 044990 6/20/2019 ROSEVILLE, CITY OF				
E 101-41900-230	Contracted Services	\$571.90	0226254	JUNE 2019 IT SERVICES
E 101-42260-230	Contracted Services	\$163.40	0226254	JUNE 2019 IT SERVICES
E 101-43100-230	Contracted Services	\$163.40	0226254	JUNE 2019 IT SERVICES
E 101-45200-230	Contracted Services	\$163.40	0226254	JUNE 2019 IT SERVICES
E 609-41900-230	Contracted Services	\$163.40	0226254	JUNE 2019 IT SERVICES
E 651-41900-230	Contracted Services	\$81.70	0226254	JUNE 2019 IT SERVICES
E 730-41900-230	Contracted Services	\$163.40	0226254	JUNE 2019 IT SERVICES
E 770-41900-230	Contracted Services	\$163.40	0226254	JUNE 2019 IT SERVICES
Total ROSEVILLE, CITY OF		\$1,634.00		
Paid Chk# 044991 6/20/2019 SHAMROCK GROUP, INC.				
E 609-00000-257	Ice For Resale	\$72.75	2370045	
E 609-00000-257	Ice For Resale	\$246.54	2372321	
E 609-00000-257	Ice For Resale	\$87.15	2373102	
Total SHAMROCK GROUP, INC.		\$406.44		
Paid Chk# 044992 6/20/2019 SOUTHERN GLAZERS OF MN				
E 609-00000-251	Liquor Purchase	\$2,590.33	1825198	
E 609-00000-254	Miscellaneous Purchase	\$110.17	1825199	
E 609-00000-251	Liquor Purchase	\$4,126.50	1828065	
E 609-00000-251	Liquor Purchase	\$1,729.99	1828066	

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June 2019

		Check Amt	Invoice	Comment
E 609-00000-253	Wine Purchase	\$302.30	1828067	
Total SOUTHERN GLAZERS OF MN		\$8,859.29		
Paid Chk# 044993	6/20/2019	STEEL TOE BREWING, LLC		
E 609-00000-252	Beer Purchase	\$297.00	27990	
Total STEEL TOE BREWING, LLC		\$297.00		
Paid Chk# 044994	6/20/2019	TOTAL COMPLIANCE SOLUTIONS		
E 609-00000-430	Miscellaneous	\$45.80	60718	PRE-EMP. SCREENING
Total TOTAL COMPLIANCE SOLUTIONS		\$45.80		
Paid Chk# 044995	6/20/2019	TWIN CITY LOW VOLTAGE		
E 609-00000-385	Building Security	\$64.09	3759	Q1 2019 MONITORING - MLS
Total TWIN CITY LOW VOLTAGE		\$64.09		
Paid Chk# 044996	6/20/2019	TWIST OFFICE PRODUCTS		
E 609-00000-200	Office Supplies	\$38.91	872423-0	OFFICE SUPPLIES
E 609-00000-200	Office Supplies	\$74.80	876259-0	OFFICE SUPPLIES
E 101-41500-200	Office Supplies	\$14.49	876745-0	OFFICE SUPPLIES
Total TWIST OFFICE PRODUCTS		\$128.20		
Paid Chk# 044997	6/20/2019	URBAN GROWLER BREWING CO.		
E 609-00000-252	Beer Purchase	\$184.00	E-23948	
Total URBAN GROWLER BREWING CO.		\$184.00		
Paid Chk# 044998	6/20/2019	VIKING BEVERAGE		
E 609-00000-252	Beer Purchase	\$29.00	2272379	
Total VIKING BEVERAGE		\$29.00		
Paid Chk# 044999	6/20/2019	VOSS LIGHTING		
E 101-41500-400	General Maintenance	\$1,600.00	15329122-00	PARKING LOT LIGHTING
Total VOSS LIGHTING		\$1,600.00		
Paid Chk# 045000	6/20/2019	WINE COMPANY		
E 609-00000-253	Wine Purchase	\$113.00	109056	
Total WINE COMPANY		\$113.00		
Paid Chk# 045001	6/20/2019	WINEBOW		
E 609-00000-253	Wine Purchase	\$330.75	MN00060053	
Total WINEBOW		\$330.75		
Paid Chk# 045002	6/20/2019	XCEL ENERGY		
E 770-00000-381	Electric Utilities	\$33.84	640842576	
Total XCEL ENERGY		\$33.84		
10100 4M FUND		\$161,701.58		

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June 2019

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Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$16,277.07
220 LOVELL BUILDING	\$119.05
310 CAPITAL PROJECTS	\$339.98
609 MUNICIPAL LIQUOR FUND	\$134,069.54
651 STORM WATER FUND	\$205.75
730 WATER FUND	\$683.10
770 SEWER FUND	\$10,007.09
	<hr/>
	\$161,701.58

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May 2019

Check Amt Invoice Comment

10100 4M FUND

Paid Chk# 002490E 5/1/2019 CONNEXUS ENERGY

E 101-45200-381	Electric Utilities	\$366.54		MARCH 2019 UTILITIES
E 101-43100-386	Street Lights	\$243.76		MARCH 2019 UTILITIES
E 770-00000-381	Electric Utilities	\$71.41		MARCH 2019 UTILITIES
E 770-00000-381	Electric Utilities	\$29.50		MARCH 2019 UTILITIES
Total CONNEXUS ENERGY		\$711.21		

Paid Chk# 002491E 5/1/2019 LINCOLN NATIONAL LIFE

E 101-41500-134	ST/LT Disability Insurance	\$285.14	3865701702	MAY 2019 PREMIUM
E 101-43100-134	ST/LT Disability Insurance	\$89.74	3865701702	MAY 2019 PREMIUM
E 101-45200-134	ST/LT Disability Insurance	\$59.83	3865701702	MAY 2019 PREMIUM
E 609-00000-134	ST/LT Disability Insurance	\$184.90	3865701702	MAY 2019 PREMIUM
Total LINCOLN NATIONAL LIFE		\$619.61		

Paid Chk# 002492E 5/1/2019 HEALTHPARTNERS

E 609-00000-160	Health/Dental Insurance	\$1,078.20	88921110	MAY 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$525.52	88921110	MAY 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$350.34	88921110	MAY 2019 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,740.58	88921110	MAY 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$430.56	88921110	MAY 2019 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$641.89	88921110	MAY 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$1,099.34	88921110	MAY 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$732.89	88921110	MAY 2019 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$767.32	88921110	MAY 2019 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$915.75	88921110	MAY 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,078.20	88921110	MAY 2019 PREMIUM
Total HEALTHPARTNERS		\$9,360.59		

Paid Chk# 002493E 5/23/2019 AFLAC

G 101-21725	Supplemental Insurance	\$143.68	890100	MAY 2019 PREMIUM
Total AFLAC		\$143.68		

Paid Chk# 002494E 5/10/2019 XCEL ENERGY

E 101-43100-381	Electric Utilities	\$138.94	634223561	MARCH 2019 UTILITIES
E 101-45200-381	Electric Utilities	\$138.94	634223561	MARCH 2019 UTILITIES
E 651-00000-381	Electric Utilities	\$69.46	634223561	MARCH 2019 UTILITIES
E 730-00000-381	Electric Utilities	\$173.68	634223561	MARCH 2019 UTILITIES
E 770-00000-381	Electric Utilities	\$173.68	634223561	MARCH 2019 UTILITIES
E 609-00000-381	Electric Utilities	\$1,132.57	634223561	MARCH 2019 UTILITIES
E 101-45200-381	Electric Utilities	\$20.15	634223561	MARCH 2019 UTILITIES
E 770-00000-381	Electric Utilities	\$200.38	634223561	MARCH 2019 UTILITIES
E 101-43100-381	Electric Utilities	\$48.81	634223561	MARCH 2019 UTILITIES
E 101-42260-381	Electric Utilities	\$121.19	634223561	MARCH 2019 UTILITIES
E 101-41500-381	Electric Utilities	\$266.17	634223561	MARCH 2019 UTILITIES
E 101-43100-386	Street Lights	\$565.29	634223561	MARCH 2019 UTILITIES
Total XCEL ENERGY		\$3,049.26		

Paid Chk# 002495E 5/21/2019 CENTERPOINT ENERGY PO BOX 4671

E 101-42260-383	Gas Utilities	\$323.60		MARCH 2019 UTILITIES
E 101-43100-383	Gas Utilities	\$10.61		MARCH 2019 UTILITIES
E 101-45200-383	Gas Utilities	\$10.61		MARCH 2019 UTILITIES
E 651-00000-383	Gas Utilities	\$5.30		MARCH 2019 UTILITIES
E 730-00000-383	Gas Utilities	\$13.27		MARCH 2019 UTILITIES
E 770-00000-383	Gas Utilities	\$13.27		MARCH 2019 UTILITIES
E 101-41500-383	Gas Utilities	\$200.71		APRIL 2019 UTILITIES

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May 2019

	Check Amt	Invoice	Comment
total CENTERPOINT ENERGY PO BOX 4671	\$577.37		
Paid Chk# 002496E 5/2/2019 PERA			
G 101-21704 PERA	\$1,690.76		05/02/2019 PAYROLL
G 101-21717 PERA	\$1,950.88		05/02/2019 PAYROLL
G 101-21704 PERA	\$1,656.60		05/16/2019 PAYROLL
G 101-21717 PERA	\$1,911.46		05/16/2019 PAYROLL
G 101-21704 PERA	\$1,729.79		05/29/2019 PAYROLL
G 101-21717 PERA	\$1,995.91		05/29/2019 PAYROLL
Total PERA	\$10,935.40		
Paid Chk# 002497E 5/8/2019 HSA BANK			
G 101-21726 HSA Additional Withholding	\$377.00		MAY 2019 EMPLOYEE CONTRIBUTIONS
E 101-41500-160 Health/Dental Insurance	\$18.00		MAY 2019 HSA SERVICE FEE
Total HSA BANK	\$395.00		
Paid Chk# 002498E 5/15/2019 HOME DEPOT			
E 101-43100-224 Street Maint Materials	\$60.87		BLACKTOP PATCH MATERIALS
Total HOME DEPOT	\$60.87		
Paid Chk# 002499E 5/15/2019 FLEET FARM			
E 101-45200-400 General Maintenance	\$83.49	7118	CLEAN UP DAY SUPPLIES
Total FLEET FARM	\$83.49		
Paid Chk# 002500E 5/15/2019 FESTIVAL FOODS			
E 101-42260-430 Miscellaneous	\$38.99	0051	AWARDS DINNER SUPPLIES
Total FESTIVAL FOODS	\$38.99		
Paid Chk# 002501E 5/15/2019 FACEBOOK			
E 101-41500-300 Professional Svcs	\$3.00	GAHRJKJHX2	CITY PAGE
Total FACEBOOK	\$3.00		
Paid Chk# 002502E 5/15/2019 MN GFOA			
E 101-41500-208 Training and Instruction	\$15.00	11421	SEMINAR - H. GALIOV
Total MN GFOA	\$15.00		
10100 4M FUND	\$25,993.47		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$21,339.09
609 MUNICIPAL LIQUOR FUND	\$3,904.43
651 STORM WATER FUND	\$74.76
730 WATER FUND	\$186.95
770 SEWER FUND	\$488.24
	\$25,993.47

Report Criteria:
 Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
05/19	05/24/2019	12652	SMITH & GLASER LLC	LEGAL FEES	1,815.00
06/19	06/05/2019	12655	AMAZON	8 TIRES	1,142.67
06/19	06/05/2019	12656	ANOKA CO TREASURY OFFICE	JUNE BROADBAND	75.00
06/19	06/05/2019	12657	ASPEN MILLS, INC	JACKETS CLPD LOGO	28.50
06/19	06/05/2019	12658	CDW GOVERNMENT	3 PRINTERS FOR SQUADS	1,080.15
06/19	06/05/2019	12659	CITY OF CIRCLE PINES	REIMB COBRA EXPENSE RELATED T	163.50
06/19	06/05/2019	12660	CIRCLE PLUMBING, INC	PLMG REPAIR BATHROOM/LOCKER R	1,465.00
06/19	06/05/2019	12661	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	406.91
06/19	06/05/2019	12662	4IMPRINT, INC	WRISTBANDS/COLOR BOOKS/SPORT	1,168.42
06/19	06/05/2019	12663	FRATTALLONES HARDWARE, INC.	SQUAD KEYS	87.80
06/19	06/05/2019	12664	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER LEASE 3/30-6/29/19	67.65
06/19	06/05/2019	12665	SHRED-N-GO, INC	SHREDDING SERVICE	49.73
06/19	06/05/2019	12666	TASC	3RD QTR COBRA ADMIN FEE	60.30
06/19	06/05/2019	12667	TELECIDE PRODUCTIONS, INC	COMPUTER MTC & SUPPORT MAY	405.00
06/19	06/06/2019	12668	TRANS UNION LLC	APRIL INVESTIGATION EXPENSE	.00 V
06/19	06/05/2019	12669	VERIZON WIRELESS	SQUAD LAPTOPS 4/24-5/23	1,218.33
06/19	06/06/2019	12670	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSES APRIL	50.00
05/19	05/29/2019	2019008	U S BANK	VISA-BLAUER HIGH GEAR SUIT	3,289.00
Grand Totals:					12,572.96

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
06/19	06/11/2019	12671	ABRAMS & SCHMIDT LLC	MAY LEGAL	1,242.50
06/19	06/11/2019	12672	CENTURY LINK	COMMUNICATIONS JUNE	119.30
06/19	06/11/2019	12673	CONSOLIDATED COMMUNICATIONS	PHONES JUNE	371.80
06/19	06/11/2019	12674	COVERALL OF THE TWIN CITIES INC	CLEANING SERVICE JUNE	780.00
06/19	06/11/2019	12675	DEARBORN NATIONAL	JULY LIFE/DISABILITY	1,436.09
06/19	06/11/2019	12676	DIVERSE CONSTRUCTION SERVICES	ROOF REPAIR	5,000.00
06/19	06/11/2019	12677	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	2,796.96
06/19	06/11/2019	12678	EMERGENCY CONTRACTORS	JUNE MOWING CONTRACT	873.07
06/19	06/11/2019	12679	HOLIDAY COMPANIES	FUEL MAY	3,133.53
06/19	06/11/2019	12680	KNOWLAN'S SUPER MARKETS	GOVERNING BOARD SUPPLIES	45.98
06/19	06/11/2019	12681	LEAGUE OF MN CITIES INS TRUST	WORK COMP ADJ 4/18-4/2019	1,221.00
06/19	06/11/2019	12682	METRO SALES, INC	COPIER CONTRACT USAGE CHG	89.49
06/19	06/11/2019	12683	NEAL A. NOREN	MAY BLDG MTC HOURS	135.00
06/19	06/11/2019	12684	QUILL CORPORATION	MARKERS/STAPLE REMOVER	45.70
06/19	06/11/2019	12685	CITY OF ROSEVILLE	JUNE IT SUPPORT SERVICES	773.00
06/19	06/11/2019	12686	STREICHER'S, INC	.223 CAL PRACTICE AMMO	1,034.51
06/19	06/11/2019	12687	SUNRISE WINDOW CLEANING	WINDOW CLEANING	384.00
06/19	06/11/2019	12688	SUPERIOR STRIPING, INC	PARKING LOT STRIPING	395.00
06/19	06/11/2019	12689	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSES MAY	50.00
Grand Totals:					19,926.93

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

RESOLUTION NO. 19-14

Ordering Improvement and Preparation of Plans

WHEREAS, a resolution of the city council adopted the 16th day of May, 2019, fixed a date for a council hearing on Improvement called 2019 Streets Improvement, the proposed improvement of the following streets:

Jackson Avenue between Restwood Road and Woodland Road;

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on the 20th day of June 2019, at which all persons desiring to be heard were given an opportunity to be heard thereon,

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LEXINGTON, MINNESOTA:

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the council resolution adopted 4th day of April, 2019
3. MSA Professional Services, Inc. is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.
4. The city council declares its official intent to reimburse itself for the costs of the improvement from the proceeds of tax exempt bonds.

Adopted by the council this 20th day of June, 2019.

Mark Kurth, Mayor

Bill Petracek, City Administrator

Bill Petracek

From: Linda Hedstrom <Linda.Hedstrom@co.anoka.mn.us>
Sent: Friday, June 07, 2019 2:26 PM
To: Bill Petracek
Subject: 2020-2022 CDBG/HOME Urban Requalification Request for City of Lexington
Attachments: Lexington - Amendment No.1 to CA - 2019.docx

Follow Up Flag: Follow up
Due By: Monday, June 10, 2019 9:00 AM
Flag Status: Flagged

Caution: This email originated outside our organization; please use caution.

Good Afternoon,

As part of the 2020-2022 CDBG/HOME Urban Requalification process, we have another request that needs your response. HUD has updated several regulations since our last requalification, and we need to incorporate those changes into the *Cooperation Agreement* previously signed by the city and county.

Attached is *Amendment No. 1 to Community Development Block Grant and HOME Investment Partnerships Program Cooperation Agreement*. The *Amendment* details (in items 1 and 2) the updated language that is being added. No other terms of the Agreement are being changed or amended.

We ask that after reviewing the *Amendment*, you and the mayor sign and date the second page where indicated. Once the city has signed, please mail the original-signature *Amendment* to my attention and county representatives will sign their portion. A copy of the fully executed document will be sent to you for your records. We will also be providing HUD's Minneapolis office with this information.

As there is a deadline for getting this information to HUD, **we'd appreciate receiving your response by no later than July 1, 2019**. If you have any questions, please contact me. Thank you.

Linda Hedstrom, CD Prog. Asst.



Anoka County
COUNTY ADMINISTRATION
Community & Government Relations

West Courthouse, Suite W250
2100 3rd Avenue
Anoka, MN 55303
DD: 763-324-4601
FAX: 763-324-4610

NOTICE: Unless restricted by law, email correspondence to and from Anoka County government offices may be public data subject to the Minnesota Data Practices Act and/or may be disclosed to third parties.

AMENDMENT NO. 1
TO COMMUNITY DEVELOPMENT BLOCK GRANT and
HOME INVESTMENT PARTNERSHIPS PROGRAM
COOPERATION AGREEMENT

THIS AMENDMENT is made and entered into this ____ day of _____, 2019 ("Effective Date"), by and between the County of Anoka, a political subdivision of the State of Minnesota, 2100 Third Avenue, Anoka, Minnesota, 55303 ("County"), and the City of Lexington, a municipal corporation under the laws of the State of Minnesota, 9180 Lexington Avenue, Lexington, MN 55014 ("Cooperating Community").

WITNESSETH:

WHEREAS, the Cooperating Community and the County have determined that it is desirable and in the interests of its citizens that the County qualifies as an urban county within the provisions of the Housing and Community Development Act of 1974, Title I, of Public Law 93-383, as amended (42 USC 5301 et seq) (the "Act").

WHEREAS, the Cooperating Community and the County previously entered into an auto-renewable Cooperation Agreement ("Agreement") which authorizes the County to participate with the Cooperating Community in undertaking, or to assist in undertaking, essential community development and housing assistance activities pursuant to the CDBG Entitlement Program and the HOME Investment Partnerships Program; and

WHEREAS, the parties' Cooperation Agreement provides that, from time to time, as federal laws and regulations change, updates to the Agreement may be required to bring the terms into compliance with federal HUD regulations; and

WHEREAS, the County intends that identical amendments to cooperation agreements will be executed between the County and other cities and townships within the County, thus enabling the County to continue to qualify under the Act and remain in compliance with HUD guidance, CPD 19-04 issued on March 8, 2019.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter stated and those contained in the original Cooperation Agreement, the parties agree to amend the Agreement as follows:

1. Section V. entitled "Special Provisions," paragraph C. is amended to add the following language at the end of the provision:

"If either party refuses to adopt an amendment incorporating changes necessary to meet requirements for cooperation agreements set for in an Urban County Qualification Notice applicable for a subsequent three-year county qualification period, such failure to comply will void the automatic renewal for such qualification period."

2. Section V. entitled "Special Provisions," paragraph G. is amended to add the following language at the end of the provision:

"A unit of general local government may not sell, trade, or otherwise transfer all or any portion of such funds to another such metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly received CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act."

3. This Amendment is hereby made a part of and shall be amended to the Cooperation Agreement of the parties.
4. All other terms and conditions of the original Cooperation Agreement, not modified by this Amendment, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have set their hands on the dates indicated.

COUNTY OF ANOKA

CITY OF LEXINGTON

By: _____
Scott Schulte, Chair
County Board of Commissioners

By: _____
Mark Kurth
Its: Mayor

Dated: _____

Dated: _____

ATTEST

ATTEST

By: _____
Rhonda Sivarajah
County Administrator

By: _____
Bill Petracek
Its: Administrator

Dated: _____

Dated: _____

APPROVED AS TO FORM

APPROVED AS TO FORM

By: _____
Christine Carney
Assistant County Attorney

By: _____

Dated: _____

Dated: _____



Lexington Fire Department

9180 Lexington Avenue, Lexington MN 55014
City (763)784-2792 Fax (763)785-8951 Station (763)784-1604
Chief Gary G. Grote

June 5, 2019

To: Bill Petracek
Lexington City Administrator

From: Gary Grote
Fire Chief

Subject: Kitchen Remodel for the Fire Station

Bill Patracek, In the interest of saving labor cost I have priced finished cabinets and installed countertop, sink and appliances at Home Depot;

Cabinets - \$2,200.00
Countertop - \$1,800.00
Sink and Plumbing -\$500.00
Appliances - \$1,900.00
Electrical/Exhaust - \$300.00

Total - \$6,700.00

I want to make the request to remodel the kitchen not to exceed \$6,700.00.

Please feel free to contact me should you have any questions.

Thank you

Cc: File

To: Mayor Kurth and City Council
From: Bill Petracek, City Administrator
Date: June 15, 2019
Re: Water Utility Capital Improvements Plan

City Staff recommends that the City should develop a capital improvements plan (CIP) for our water utility system to determine the estimated capital expenses of our water utility over the next 10-20 years. A CIP would help the City in a number of ways. It would provide the City with a better understanding of costs and contingencies the City and its residents should expect to face in terms of the City's water utility system in the near, medium, and long-term future. That information would help the City's budgeting and planning processes. The CIP also may show whether the City has a need to consider how and when to secure additional funding for maintenance and improvements to its water systems or to build reserve balances for those purposes.

Steve Winter, City Engineer, has put together a cost estimate for MSA Consultants to develop this CIP for our water utility:

Tasks	Personnel	Hours	Rate	Total
Meet with Staff	Brian Miller	2	\$ 170.00	\$ 340.00
	Staff Engineer/Intern	2	\$ 85.00	\$ 170.00
Prioritize future improvements	Brian Miller	2	\$ 170.00	\$ 340.00
	Staff Engineer/Intern	8	\$ 85.00	\$ 680.00
Prepare planning level opinions of cost	Brian Miller	2	\$ 170.00	\$ 340.00
	Staff Engineer/Intern	32	\$ 85.00	\$ 2,720.00
Meet with Staff to discuss priorities	Brian Miller	2	\$ 170.00	\$ 340.00
	Staff Engineer/Intern	2	\$ 85.00	\$ 170.00
Prepare options for funding improvements	Brian Miller	2	\$ 170.00	\$ 340.00
	Staff Engineer/Intern	16	\$ 85.00	\$ 1,360.00
Prepare Final Capital Improvemtn Plan	Brian Miller	2	\$ 170.00	\$ 340.00
	Admin	8	\$ 75.00	\$ 600.00
				\$ 7,740.00

As to this matter's relationship to pending litigation with the Parkview community, please see the Confidential Attorney-Client Privileged Memorandum to the City Administrator, dated June 3, 2019.

I am recommending that the City Council approve the hiring of MSA Consultants to develop a Capital Improvements Plan on our water utility, not to exceed \$8,000. This study will be funded by our Capital Improvements contingency fund that currently has \$10,000 available for this type of unbudgeted item during the year.

To: Mayor Kurth and City Council

From: Bill Petracek, City Administrator

Date: June 12, 2019

Re: Administrative Assistant/Permit Technician Recommendation

As of the day that we assembled the City Council packets for the June 20th meeting, we are still in the process of interviewing administrative assistant/permit technician candidates. Due to the timing of the July Council meeting and our need to get a new person in the position, I am placing this item on the agenda for approval. I will have a recommendation to hire an individual by the June 20th meeting pending background, pre-employment drug test, and reference checks.

The starting wage on the Union scale for this position is \$17.00/hour; however, I am leaving it open on the agenda because we may need to adjust the starting wage up a bit to recruit the best person. At this time, it is not an issue.



June 12, 2019

Bill Petracek, City Administrator
City of Lexington
9180 Lexington Avenue
Lexington, MN 55014

Re: City Hall Service Counter Security Remodel

Dear Mr. Petracek:

We requested quotes from three contractors to be returned June 4, 2019 for the above-referenced project. We only received 1 quote back at this time, but are trying to secure another quote.

It was found that the quote was submitted by qualified contractors. It is our recommendation that the low responsive bidder listed below be accepted and award made at your next meeting.

Broadway Builders, Inc
9050 Lake Drive
Lexington, MN55014

Bid Amount \$27,415.00

Sincerely,

MSA Professional Services, Inc.

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

Steven M. Winter, PE
City Engineer

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

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

www.msa-ps.com

City of Lexington
Quotes for City Hall Service Counter Security Remodel
Quote Form
Sheet 2 of 2

Contractor will complete the Work in accordance with the quote and plan sheets provided for the following Lump Sum price:

LUMP SUM TOTAL

\$ 27,415

Respectfully Submitted:

Signature

Company

Title

License Number

Address

Date

Telephone No.

Fax No.

Email address (if available)

City of Lexington
9180 Lexington Avenue
Lexington, MN 55014
Bill Petracek
bill.petracek@cityoflexingtonmn.org

MSA Professional Services, Inc.
60 Plato Blvd East;
Suite 140
St. Paul, MN 55107
612-545-3132
Swinter@msa-ps.com



6/4/19

Bill Petracek
City Administrator
City of Lexington, MN.
Direct Phone# 763-354-2805
Cell# 651-308-2576

Re: City of Lexington Secured entry

Dear Bill,

I want to thank you for the opportunity to price your project. This proposal is a estimate in accordance to the plans provided by MSA dated 5/21/19 (A1.0, A1.1 A1.2 &A1.3) for your consideration and the attached scope of work itemizes the project for your review.

Scope of work:

General Conditions:

Insurance, proper trash removal, job specific support
Add building permit cost if required
Work hours from 3:00pm to 7:30 am
Dust control & protect existing flooring

Demolition:

Cut flooring for new wall

Carpentry:

Wall framing
Dutchmen to existing surfaces
Wood trims, door, windows, base, accents, patch in T&G panel
Modify Countertop & for new drop-down box counter top

Door, hardware and glass:

New wood door with half glass
New glass at door and interior windows
New door hardware
New electronic door strike and release buton

Ceiling: (no work)

Drywall/Paint:

Patch soffits/ walls from electrical
Paint wall and soffit disturbed by construction to nearest break
Paint vestibule ceiling
Stain trims
Misc. wall patch/paint

HVAC: To remain, no change

Electrical:

Move can light 12", provide a new exist sign light
Hook up electronic door strike push button release
Existing emergency exit sign to remain
TV location to remain

Construction budget \$27,415.00

This quote is based on executing a contract within 30 days of the above date.

JUST ASK!

Broadview, when necessary will conduct this project with our dust control equipment, creating a negative ai pressure at the work area & transferring most of the dust to the outdoors.

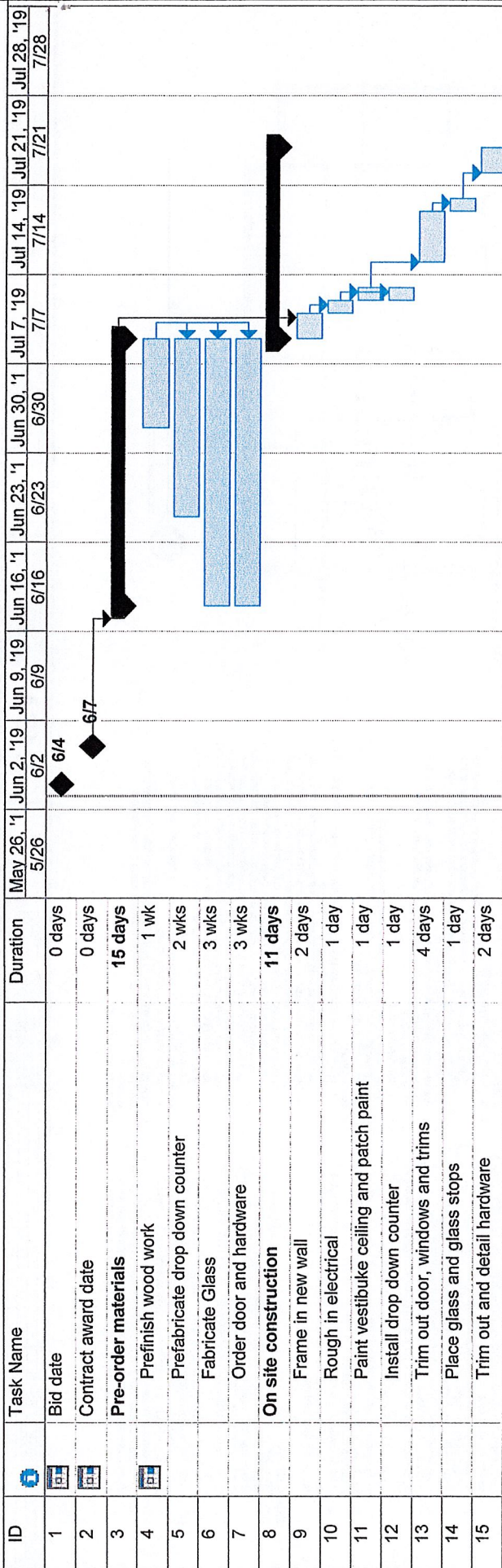
Note: we will match existing product as well as the products are available. If not available and/or available in a reasonable time we will make our best attempt to match the product with a similar product.

Please call me with any questions and when you would like to proceed. Broadview Builders Inc. conducts itself professionally and will protect your existing conditions and leave your project neat and orderly. We appreciate your business and it is our goal to be your best contractor.

Sincerely,


Rocky Radmann

City of Lexington Office, Security Entrance



Project: Project1
Date: Mon 6/3/19

Task

Split

Progress

Milestone

Summary

Project Summary

External Tasks

External Milestone

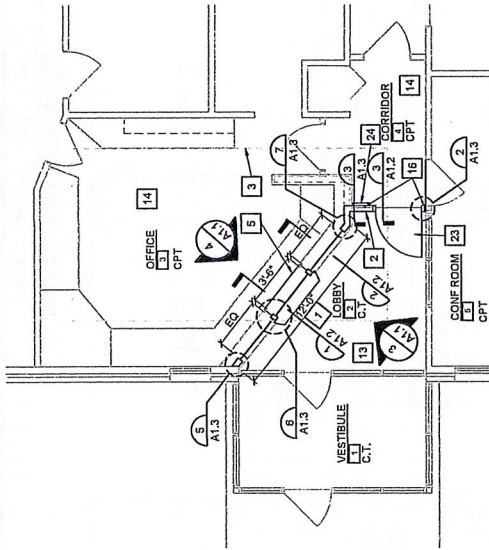
Deadline

GENERAL NOTES

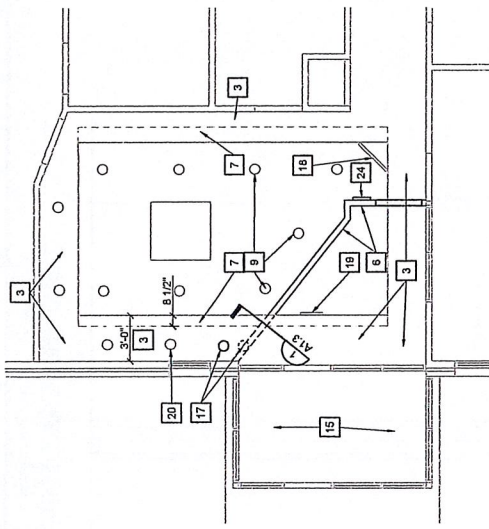
- A. ALL DIMENSIONING IS TO FACE OF WALL, UNLESS NOTED OTHERWISE.
- B. ALL DIMENSIONS ARE APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY.

KEY NOTES

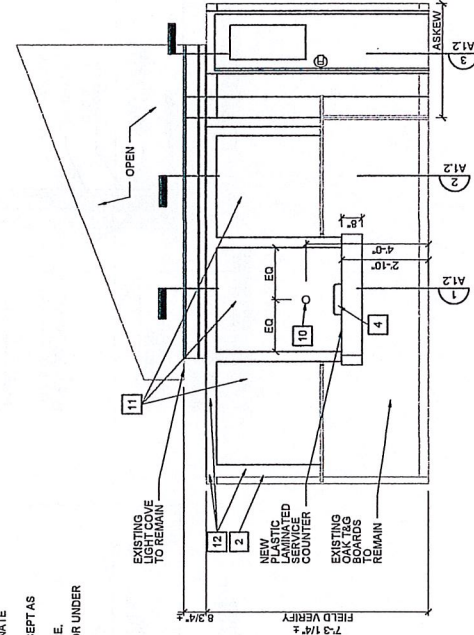
1. DIMENSION IS APPROXIMATE. FIELD VERIFY
2. NEW WALL - 2x4s @ 16" OC
3. EXISTING PAINTED GYPSUM BOARD SOFFIT TO REMAIN.
4. GLASS PASS THRU CUT-OUT - 3" TALL x 12" WIDE.
5. LOWER COUNTER AT 34" AFF
6. NEW WALL BELOW
7. EXISTING LIGHT COVE
8. NOT USED
9. EXISTING PENDANT LIGHT FIXTURE
10. SPEECH HOLE IN GLASS - 3 INCH DIAMETER
11. 1/4" LAMINATED GLASS
12. OAK TRIM - STAINED AND VARNISHED
13. EXISTING CERAMIC TILE FLOOR IN LOBBY 2 - TO REMAIN
14. EXISTING CARPET IN OFFICE 3 AND CORRIDOR 4 - TO REMAIN
15. EXISTING PAINTED GYPSUM BOARD CEILING
16. EXISTING FLOORING TRANSITION. REMOVE EXISTING CARPET AND TILE UNDER NEW WALL CONSTRUCTION. FASTEN BASE PLATE TO CONCRETE FLOOR. SEE DETAIL 3A1.3
17. EXISTING RECESSED LIGHT FIXTURE TO BE MOVED TO A NEW LOCATION. FIT LIGHT INTO EXISTING FRAMING.
18. EXISTING TV TO REMAIN.
19. EXISTING EXIT SIGN TO REMAIN.
20. EXISTING RECESSED LIGHT FIXTURE TO REMAIN.
21. PUSH BUTTON FOR ELECTRIC DOOR STRIKE RELEASE. COORDINATE LOCATION WITH OWNER.
22. EXISTING SERVICE COUNTER AND WORK SPACE TO REMAIN EXCEPT AS NOTED.
23. NEW 3'-0" x 7'-0" DOOR WITH HALF GLASS, FRAME AND HARDWARE.
24. NEW EXIT SIGN TO BE MOUNTED ON WALL ALONG SIDE THE DOOR UNDER SOFFIT.



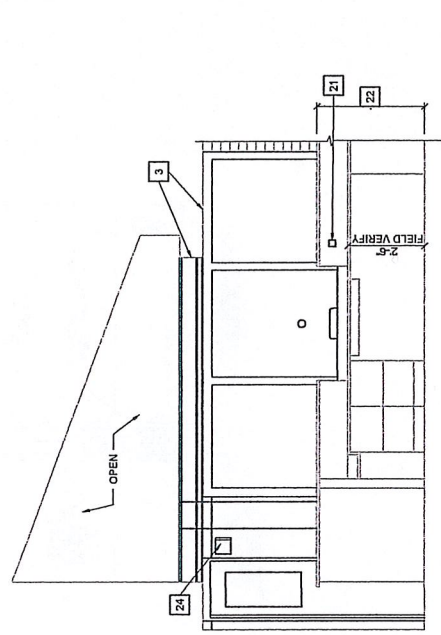
ENLARGED FLOOR PLAN
A1.1 0 2 4
1/4" = 1'-0" (22x34)
1/8" = 1'-0" (11x17)



ENLARGED REFLECTED CEILING PLAN
A1.1 0 2 4
1/4" = 1'-0" (22x34)
1/8" = 1'-0" (11x17)

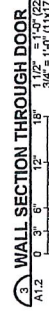


INTERIOR ELEVATION 3
A1.1 0 2 4
1/4" = 1'-0" (22x34)
1/8" = 1'-0" (11x17)



INTERIOR ELEVATION 4
A1.1 0 2 4
1/4" = 1'-0" (22x34)
1/8" = 1'-0" (11x17)

PROJECT INFORMATION PROJECT NO. 10481035 PROJECT DATE 10/1/17 T.A. 10/1/17				REVISION NO. 1 DATE 10/1/17 BY 10/1/17 CHECKED BY 10/1/17				SCALE 1/4" = 1'-0" (22x34) 1/8" = 1'-0" (11x17)				OWNER LEXINGTON CITY HALL CITY OF LEXINGTON LEXINGTON, MN				DESIGNER MSA 60 First Street SE, PAUL MN 55107-1815 (612) 344-1111 www.msa.com				ENLARGED FLOOR PLAN NAME 10481035 SHEET A1.1			
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June 6, 2019

Abdo, Eick & Meyers, LLP
5201 Eden Avenue, Suite 250
Edina, MN 55436

This representation letter is provided in connection with your audit of the financial statements of the City of Lexington, (the City), which comprise the respective financial position of the governmental activities, the business type activities, each major fund, and the aggregate remaining fund information as of December 31, 2018, and the respective changes in financial position and, where applicable, cash flows, the budgetary comparison for the General fund for the year then ended, and the related notes to the financial statements, for the purpose of expressing opinions as to whether the financial statements are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP).

Certain representations in this letter are described as being limited to matters that are material. Items are considered material, regardless of size, if they involve an omission or misstatement of accounting information that, in light of surrounding circumstances, makes it probable that the judgment of a reasonable person relying on the information would be changed or influenced by the omission or misstatement. An omission or misstatement that is monetarily small in amount could be considered material as a result of qualitative factors.

We confirm, to the best of our knowledge and belief, as of June 6, 2019, the following representations made to you during your audit.

Financial Statements

- 1) We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated October 8, 2018, including our responsibility for the preparation and fair presentation of the financial statements in accordance with U.S. GAAP and for preparation of the supplementary information in accordance with the applicable criteria.
- 2) The financial statements referred to above are fairly presented in conformity with U.S. GAAP and include all properly classified funds and other financial information of the primary government and all component units required by generally accepted accounting principles to be included in the financial reporting entity.
- 3) We acknowledge our responsibility for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.
- 4) We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
- 5) Significant assumptions we used in making accounting estimates, including those measured at fair value, are reasonable.
- 6) Related party relationships and transactions, including revenues, expenditures/expenses, loans, transfers, leasing arrangements, and guarantees, and amounts receivable from or payable to related parties have been appropriately accounted for and disclosed in accordance with U.S. GAAP.

- 7) Adjustments or disclosures have been made for all events, including instances of noncompliance, subsequent to the date of the financial statements that would require adjustment to or disclosure in the financial statements.
- 8) The effects of uncorrected misstatements are immaterial, both individually and in the aggregate, to the financial statements as a whole for each opinion unit.
- 9) The effects of all known actual or possible litigation, claims, and assessments have been accounted for and disclosed in accordance with U.S. GAAP.
- 10) Guarantees, whether written or oral, under which the City is contingently liable, if any, have been properly recorded or disclosed.

Information Provided

- 11) We have provided you with:
 - a) Access to all information, of which we are aware, that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters [and all audit or relevant monitoring reports, if any, received from funding sources].
 - b) Additional information that you have requested from us for the purpose of the audit.
 - c) Unrestricted access to persons within the City from whom you determined it necessary to obtain audit evidence.
 - d) Minutes of the meetings of the Council or summaries of actions of recent meetings for which minutes have not yet been prepared.
- 12) All material transactions have been recorded in the accounting records and are reflected in the financial statements.
- 13) We have disclosed to you the results of our assessment of the risk that the financial statements may be materially misstated as a result of fraud.
- 14) We have no knowledge of any fraud or suspected fraud that affects the City and involves-
 - Management,
 - Employees who have significant roles in internal control, or
 - Others where the fraud could have a material effect on the financial statements.
- 15) We have no knowledge of any allegations of fraud or suspected fraud affecting the City's financial statements communicated by employees, former employees, regulators, or others.
- 16) We have no knowledge of instances of noncompliance or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements, or abuse, whose effects should be considered when preparing financial statements.
- 17) We have disclosed to you all known actual or possible litigation, claims, and assessments whose effects should be considered when preparing the financial statements.
- 18) We have disclosed to you the identity of the City's related parties and all the related party relationships and transactions of which we are aware.

Government-specific

- 19) There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
- 20) We have a process to track the status of audit findings and recommendations.
- 21) We have identified to you any previous audits, attestation engagements, and other studies related to the audit objectives and whether related recommendations have been implemented.
- 22) We have provided our views on reported findings, conclusions, and recommendations, as well as our planned corrective actions, for the report.
- 23) The City has no plans or intentions that may materially affect the carrying value or classification of assets, deferred outflows of resources, liabilities, deferred inflows of resources, and fund balance or net position.
- 24) We are responsible for compliance with the laws, regulations, and provisions of contracts and grant agreements applicable to us, including tax or debt limits and debt contracts, and legal and contractual provisions for reporting specific activities in separate funds.
- 25) We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of fraud and noncompliance with provisions of laws and regulations that we believe have a material effect on the financial statements or other financial data significant to the audit objectives, and any other instances that warrant the attention of those charged with governance.
- 26) We have identified and disclosed to you all instances, which have occurred or are likely to have occurred, of noncompliance with provisions of contracts and grant agreements that we believe have a material effect on the determination of financial statement amounts or other financial data significant to the audit objectives.
- 27) We have identified and disclosed to you all instances that have occurred or are likely to have occurred, of abuse that could be quantitatively or qualitatively material to the financial statements or other financial data significant to the audit objectives.
- 28) There are no violations or possible violations of budget ordinances, laws and regulations (including those pertaining to adopting, approving, and amending budgets), provisions of contracts and grant agreements, tax or debt limits, and any related debt covenants whose effects should be considered for disclosure in the financial statements, or as a basis for recording a loss contingency, or for reporting on noncompliance.
- 29) As part of your audit, you assisted with preparation of the financial statements and related notes. We acknowledge our responsibility as it relates to those nonaudit services, including that we assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services performed; and accept responsibility for the results of the services. We have reviewed, approved, and accepted responsibility for those financial statements and related notes.
- 30) The City has satisfactory title to all owned assets, and there are no liens or encumbrances on such assets nor has any asset been pledged as collateral.
- 31) The City has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of noncompliance.

- 32) The financial statements include all component units as well as joint ventures with an equity interest, and properly disclose all other joint ventures and other related organizations.
- 33) The financial statements properly classify all funds and activities in accordance with GASB Statement No. 34 .
- 34) All funds that meet the quantitative criteria in GASBS Nos. 34 and 37 for presentation as major are identified and presented as such and all other funds that are presented as major are particularly important to financial statement users.
- 35) Components of net position (net investment in capital assets; restricted; and unrestricted) and classifications of fund balance (nonspendable, restricted, committed, assigned, and unassigned) are properly classified and, if applicable, approved.
- 36) Investments, derivative instruments, and land and other real estate held by endowments are properly valued.
- 37) Provisions for uncollectible receivables have been properly identified and recorded.
- 38) Expenses have been appropriately classified in or allocated to functions and programs in the statement of activities, and allocations have been made on a reasonable basis.
- 39) Revenues are appropriately classified in the statement of activities within program revenues, general revenues, contributions to term or permanent endowments, or contributions to permanent fund principal.
- 40) Interfund, internal, and intra-entity activity and balances have been appropriately classified and reported.
- 41) Deposits and investment securities and derivative instruments are properly classified as to risk and are properly disclosed.
- 42) Capital assets, including infrastructure and intangible assets, are properly capitalized, reported, and, if applicable, depreciated.
- 43) We have appropriately disclosed the City's policy regarding whether to first apply restricted or unrestricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available and have determined that net position is properly recognized under the policy.
- 44) We are following our established accounting policy regarding which resources (that is, restricted, committed, assigned, or unassigned) are considered to be spent first for expenditures for which more than one resource classification is available. That policy determines the fund balance classifications for financial reporting purposes.
- 45) We acknowledge our responsibility for the required supplementary information (RSI). The RSI is measured and presented within prescribed guidelines and the methods of measurement and presentation have not changed from those used in the prior period. We have disclosed to you any significant assumptions and interpretations underlying the measurement and presentation of the RSI.
- 46) With respect to the identify supplementary information on which and in-relation-to opinion is issued (e.g., combining statements, individual fund statements identified in the engagement letter):
 - a) We acknowledge our responsibility for presenting the supplementary information in accordance with accounting principles generally accepted in the United States of America, and we believe the supplementary information, including its form and content, is fairly presented in accordance with accounting principles generally accepted in the United States of America. The methods of measurement and presentation of the supplementary information have not changed from those used in the prior period, and we have disclosed to you any significant assumptions or interpretations underlying the measurement and presentation of the supplementary information.
 - b) If the supplementary information is not presented with the audited financial statements, we will make the audited financial statements readily available to the intended users of the supplementary information no later than the date we issue the supplementary information and the auditor's report thereon.

- 47) We believe that the actuarial assumptions and methods used to measure pension and OPEB liabilities and costs for financial accounting purposes are appropriate in the circumstances."
- 48) We have reviewed, approved, and accepted responsibility for the adjusting journal entries prepared during the audit.

Signature: Bill Petracek
Bill Petracek (Jun 6, 2019)
City of Lexington

Title: City Administrator

City of Lexington, MN
SUBSEQUENT INQUIRY
June 6, 2019

Client,

As part of our audit requirements, we are required to review activity of the City up to the date of our audit report. Please review the following items to assist us with this process.

Council Minutes

We have been able to review Council meeting minutes through April 18, 2019. If there have been any Council meetings after this date, please send us minutes from those meetings. If the minutes have not been formally approved, a draft version of the written minutes is sufficient.

Financial Activity

There has been a significant amount of financial activity since we were conducting our fieldwork. It is possible that some of this activity is related to prior year activity, and should be reflected in the financial statements. Please consider the following:

- Have there been any receipts at the Council that were for prior year activity, and that to the best of your knowledge have not already been included within the financial statements. If yes, please describe.
No
- Have there been any invoices that the Council has paid, that were for prior year activity, and that to the best of your knowledge have not already been included within the financial statements. If yes, please describe.
No
- Have there been any large adjustments, adjustments or other credit memos to utility billing. If yes, please describe.
No

Other Activity

In some cases, an event or transaction, although not related to prior year activity, does warrant disclosure within the footnotes of the financial statements. Please list any events or financial transactions, which are not related to prior year activity, that you think, could warrant a disclosure within the financial statement footnotes. A short list of examples would include:

- Debt issuance
- Legal issues
- Employee retirements
- Legislative issues
- Loss or impairment of assets
- Loss of major customer
- Significant unusual payments or adjustments

Please provide us with information and supporting documentation for any conditions that meet the above requirements. Sign this letter and return to us. If no conditions exist, please write none in the comment area below, sign and return.
None

To the best of our knowledge and belief, we have provided the aforementioned information through the date of this letter that would require adjustment to or disclosure in the financial statements.

Signature: Bill Petracek
Bill Petracek (Jun 6, 2019)

Thank you,

ABDO, EICK & MEYERS, LLP
Certified Public Accountants & Consultants



Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul, Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approved or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: ONSS License Period Ending: 6/30/2019 Iden: 71705
Issuing Authority: Lexington
Licensee Name: Barble Hospitality Inc.
Trade Name: Boulevard Bar and Grille
Address: 3800 Restwood Rd
Lexington, MN 55014
Business Phone: 763-204-8091
License Fees: Off Sale: \$0.00 On Sale: \$6,000.00 Sunday: \$200.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violation. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) M.S. 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature _____ DOB _____ SSN _____ Date _____
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature _____ Date _____
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date _____
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.



Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul , Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR , WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: ONSS License Period Ending: 6/30/2019 Iden: 68050
Issuing Authority: Lexington
Licensee Name: Northwoods Pizza 2 Co
Trade Name: Carbone's
Address: 9200 Lexington Ave
Lexington, MN 55014
Business Phone: 6513988921
License Fees: Off Sale: \$0.00 On Sale: \$6,000.00 Sunday: \$200.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period. Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability.(3.2 liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature	DOB	SSN	Date
(Signature certifies all above information to be correct and license has been approved by city/county.)			

City Clerk/Auditor Signature	Date
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)	

County Attorney Signature	Date
County Board issued licenses only(Signature certifies licensee is eligible for license).	

Police/Sheriff Signature	Date
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.	



Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul, Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code: ONSS License Period Ending: 6/30/2019 Iden: 59582
Issuing Authority: Lexington
Licensee Name: Mr. Arthurs Inc.
Trade Name: Cowboys Saloon
Address: 3801 Restwood Rd
Lexington, MN 55014
Business Phone: 7637846560
License Fees: Off Sale: \$0.00 On Sale: \$9,000.00 Sunday: \$200.00

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Licensee Signature _____ DOB _____ SSN _____ Date _____
(Signature certifies all above information to be correct and license has been approved by city/county.)

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Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
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License Code: ONSS License Period Ending: 6/30/2019 Iden: 43040
Issuing Authority: Lexington
Licensee Name: El Loro of Lexington Inc.
Trade Name: El Loro Mexican Grill & Cantina
Address: 9141 South Highway Drive
Lexington, MN 55014
Business Phone: 7632862837
License Fees: Off Sale: \$0.00 On Sale: \$6,000.00 Sunday: \$200.00

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BUSINESS LICENSE - COUNCIL APPROVAL - June 20, 2019

BUSINESS LICENSE APPLICATIONS					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Red Box	Walgreens 9273 South Highway	Lexington	MN	55014	DVD & Game Rental
Red Box	Festival 9101 South Highway	Lexington	MN	55014	DVD & Game Rental
Ace Solid Waste	6601 McKinley Street NW	Ramsey	MN	55303	Waste Hauler
H & R Block	9350 Lexington Avenue	Lexington	MN	55014	Tax Prep Services
Aspen Waste	2951 Weeks Ave SE	Minneapolis	MN	55414	Waste Hauler
Dominos Pizza	9370 Lexington Avenue	Lexington	MN	55014	Pizza Delivery
Lake Drive Chiropractic	8820 North Highway	Lexington	MN	55014	Chiropractic Services
Anoka County Eastern Neighborhood Services	9201 South Highway	Lexington	MN	55014	Human Services
Muffler Doctor	9340 North Highway Drive	Lexington	MN	55014	Auto Repair
Auto Plus Parts	9040 North Highway Drive	Lexington	MN	55014	Automotive Parts & Supplies
A+ Towing	9010 North Highway Drive	Lexington	MN	55014	Towing & Storage
Ike's Plumbing	9046 North Highway Drive	Lexington	MN	55014	Plumbing
Maytag Laundry	9010 Griggs Avenue	Lexington	MN	55014	Self Serve Laundry
At the Beach Tanning	9145 South Highway Drive	Lexington	MN	55014	Tanning Salon
Northway Tobacco	9149 South Highway Drive	Lexington	MN	55014	Tobacco Retail
P & V Truck & Auto	3731 Flowerfield Road	Lexington	MN	55014	Auto Repair
Walgreens #03293	9272 South Highway Drive	Lexington	MN	55014	Retail Drug Store

BUSINESS LICENSE - COUNCIL APPROVAL - June 20, 2019

NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Walters Recycling and Refuse	2380 101st Ave NE	Blaine	MN	55449	Waste Hauler
Broadview Builders	9050 North Highway Drive	Lexington	MN	55014	Construction Services
Dunn Brothers Coffee	9390 Lexington Avenue	Lexington	MN	55014	Coffee Shop
Vaper's Paradise	9376 Lexington Avenue	Lexington	MN	55014	Retail