

**AGENDA
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

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

4. INFORMATIONAL REPORTS:

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

5. LETTERS AND COMMUNICATIONS:

- A. Planning & Zoning meeting minutes – May 14, 2019 pp. 1-2
B. Public Notices:
 • Former Mayor Michael Pitchford- Celebration of Life pp. 3
 • Public Hearing – June 20, 2019 Jackson Avenue Improvements pp. 4
C. Anoka County – Recycling Program Recognition pp. 5-6
D. Centennial Lakes Police Department- Night to Unite – August 6, 2019 pp. 7
E. Centennial Lakes Police Department – Media Reports May 8 -27, 2019 pp. 8-17
F. I-35W North MnPASS Design-Build Project – Notice of Traffic Control
 Changes pp. 18-22
G. Eagle Building Company – Monthly Progress Report – Landings of
 Lexington – May 2019 pp. 23-26

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 – May 16, 2019 pp. 27-29
- B. Recommendation to Approve Claims and Bills: pp. 30-39
 - Check #'s 13616 through 13616
 - Check #'s 44879 through 44942
 - Check #'s 12631 through 12651
- C. Recommendation to approve Business License Renewals pp. 40

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 contract with AA Equipment for beer cooler door replacement not to exceed 33,109.08 pp. 41-48
- B. Recommendation to approve CenturyLink settlement agreement with North Metro Telecommunications pp. 49-58
- C. Recommendation to approve two (2) double sided “City of Lexington” signs at a cost of \$11000.00 pp. 59-66
- D. Recommendation to approve Part-time Liquor Sales Clerks revised wage schedule pp. 67
- E. Recommendation to approve Management and Non-Union Salary Increase Recommendations pp. 68
- F. Discuss City Administrator evaluation and compensation pp. 69

8. MAYOR AND COUNCIL INPUT

9. ADJOURNMENT

**Minutes
PUBLIC HEARING
&
REGULAR PLANNING COMMISSION MEETING**

**May 14, 2019 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN**

1. CALL TO ORDER

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

Chairperson Vanderbloomer called to order the Public Hearing on May 14, 2019 at 7:00 p.m. Commissioners Present: John Bautch, Michelle Koch Gloria Murphy, and Ron Thorson. Also present: John Hughes, City Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney.

2. PUBLIC HEARING – Storm Water Pollution Prevention Program (SWPPP)

No citizens were present to comment on the Storm Water Pollution Prevention Program.

3. ADJOURNMENT PUBLIC HEARING

Bautch made a motion to adjourn the Public Hearing at 7:01 p.m. Thorson seconded the motion. Motion carried 5-0.

REGULAR PLANNING COMMISSION MEETING

**May 14, 2019 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN**

4. CALL TO ORDER

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

Chairperson Vanderbloomer called to order the Regular Planning Commission meeting on May 14, 2019 at 7:02 p.m. Commissioners Present: John Bautch, Michelle Koch Gloria Murphy, and Ron Thorson. Also present: John Hughes, City Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney.

5. CITIZENS FORUM

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

6. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Murphy made a motion to approve the agenda as typewritten. Thorson seconded the motion. Motion carried 5-0.

7. LETTERS AND COMMUNICATION

A. Public Notice – Planning & Zoning Public Hearing

B. Building Permits for April 2019

No discussion on Letters and Communications

8. APPROVAL OF PLANNING COMMISSION MINUTES

C. April 9, 2019

Vanderbloomer made a motion to approve the April 9, 2019 minutes. Bautch seconded the motion. Motion carried 5-0.

9. DISCUSSION ITEM:

A. Outdoor storage/screenings

Attorney Glaser stated he is trying to simplify this process of amending the outdoor storage ordinances, since there are so many components to these regulations. Glaser provided an explanation to his memo on "Screenings" and the sample ordinances from Coon Rapids and Maple Grove. Discussion ensued.

Petracek suggested applying the screenings regulations to only commercial and rental properties in Lexington. He added that applying the regulations to the entire community would be a difficult task for our small city staff and probably isn't necessary. Petracek added that the commercial properties along Lake Drive are where most of the high profile outdoor storage issues exist, as well as rental properties. Discussion ensued.

Koch made a motion to direct the city attorney to draft an ordinance using the Maple Grove "screening" ordinance applying the regulations specific to commercial and rental properties. Murphy seconded the motion. Motion carried 5-0.

10. NOTE COUNCIL MINUTES:

A. April 4, 2019

B. April 18, 2019

Some discussion on Council minutes.

11. PLANNING COMMISSION INPUT

Thorson stated that the Muslim Church next to him has been sold. Discussion ensued.

Bautch asked about P & N Auto Sales lot. Petracek stated that it has been sold to Boulevard Bar & Grille for parking purposes. Discussion ensued.

Petracek also explained how the process of developing the property behind Northway Mall was coming along. Discussion ensued.

12. ADJOURNMENT

Bautch made a motion to adjourn at 7:45 p.m. Koch seconded the motion. Motion carried 5-0.

PUBLIC NOTICE

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, Lexington City Mayor, City Councilmembers, Planning & Zoning Commissioners and Park Board Commissioners may be in attendance at the Celebration of Life of former Lexington Mayor Michael Pitchford to be held at the Pitchford home - 9015 Dunlap Avenue on May 18, 2019 from 4:00 till 7:00 pm.

This may constitute a quorum of the City Council, Planning & Zoning Commission and Park Board Commission. No city business will be conducted during this time.

Mary Vinzant
Deputy City Clerk

POSTED: May 14, 2019

Notice of Public Hearing on Improvement
TO WHOM IT MAY CONCERN:

Notice is hereby given that the Lexington City Council will meet in the Council Chambers, 9180 Lexington Avenue, Lexington, MN, at 7:00 P.M. on Thursday, June 20, 2019, to consider the making of an improvement on Jackson Avenue between the Restwood Road and the Woodland Road Street by patching, edge milling and bituminous overlay, pursuant to Minn. Stat. §§ 429.011 to 429.111.

The area proposed to be assessed for such improvement is such properties abutting, adjoining or otherwise provided access and served by the aforementioned streets. The estimated cost of the improvement is \$51,870. A reasonable estimate of the impact of the assessment will be available at the hearing. Such persons as desire to be heard with reference to the proposed improvement will be heard at this meeting.

Bill Petracek,
City Administrator

Published in the Quad Paper: June 4, 2019
June 11, 2019

Posted: May 29, 2019



Anoka County
HUMAN SERVICES DIVISION
Public Health & Environmental Services

May 22, 2019

Dear Recycling Coordinators and Staff that contribute to the recycling program,

As you know, based on our municipal survey this spring, the majority preferred having direct assistance rather than the additional time and effort that went into holding the Solid Waste Abatement Recycling Recognition Ceremony.

However, the County does want to acknowledge the effort put forth from dedicated city and township staff, to provide convenient and varied recycling opportunities for your residents. Please accept the enclosed certificate as appreciation for all you do to reduce, reuse and recycle for the residents of Anoka County.

As we struggle to meet our 75% recycling goal by 2030, continued innovation and partnerships are essential to offer more opportunities and improved collection methods. It is my hope that the smaller, focused work group format that is being developed for 2019, will help us better share ideas and solutions moving forward. Anoka County wants to make sure municipalities have the tools needed to improve or add recycling and organics collection programs. That is why the County offers grants and technical support to communities.

We appreciate collaborating with your community and we look forward to continued progress in 2019.

Sincerely,

Sue Doll
Solid Waste Specialist
Anoka County

Recycling & Resource Solutions

Field Operations Building ▲ 1530 Bunker Lake Blvd NW ▲ Andover, MN 55304 ▲ www.anokacounty.us
763-324-3400 ▲ FAX: 763-324-3410 ▲ Reduce. Reuse. Recycle.

Affirmative Action / Equal Opportunity Employer

THE ANOKA COUNTY BOARD OF COMMISSIONERS

Acknowledges with great appreciation the commitment to recycling of

City of Lexington

In 2018, Anoka County residents and businesses recycled 241,194 tons of materials.

Your curbside and drop-off programs collected 161.11 tons of materials.

Thank you for helping us achieve our recycling goals, serve the community and conserve natural resources.



Matt Look
District #1



Julie Braastad
District #2



Robyn West
District #3



Mandy Meisner
District #4



Mike Gamache
District #5

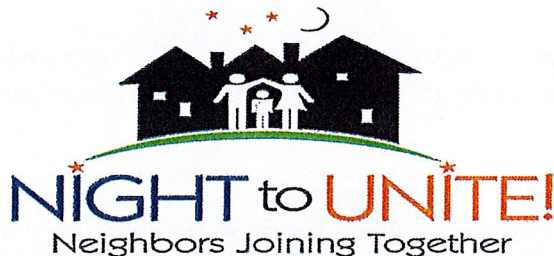


Rhonda Sivarajah
District #6



Scott Schulte
District #7

2019 Night to Unite



Night to Unite will be held on Tuesday, August 6th, 2019. To learn more about block parties in your neighborhood, call our office during normal business hours and ask to talk with CSO L. Larson. 763-784-2501.

If interested in hosting a block party, please fill out the registration form below. After filling out the form, perform one of the following three steps:

- **Attach the document to an Email and send to llarson@clpdmn.com or ...**
- **Fax it to 763-784-0082 with Atten: CSO Larson or ...**
- **Mail or drop it off at our office. Centennial Lakes Police Department, Atten: CSO Larson, 54 North Road, Circle Pines, MN 55014**





Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19107553	May 8 2019	06:52	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: EMS SUMMONED TO THE 7000 BLOCK OF CENTERVILLE ON THE REPORT OF A MEDICAL EMERGENCY. EXCEPTIONALLY CLEARED.					
19107574	May 8 2019	07:38	MEDICAL	38XX LOVELL RD	LEXINGTON
Summary: MEDICAL. DISPATCHED TO 3800 BLOCK OF LOVELL RD ON A MEDICAL. INFO COLLECTED.					
19107977	May 8 2019	15:51	ACCIDENT-MV PD	PARK DR W / NORTH RD	CIRCLE PINES
Summary: PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO THE AREA OF NORTH RD AND PARK DR WEST ON A PROPERTY DAMAGE ACCIDENT. OFFICERS GATHERED INFORMATION FOR A REPORT FROM THE INVOLVED DRIVERS AND FACILITATED IN THE EXCHANGE OF INFORMATION.CLEAR.					
19107998	May 8 2019	16:14	ACCIDENT-MV PD	89XX NAPLES ST	LEXINGTON
Summary: PROPERTY DAMAGE ACCIDENT.OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF NAPLES ON A PROPERTY DAMAGE ACCIDENT. OFFICERS TOOK INFORMATION FROM THE 3 DRIVERS INVOLVED, VERIFIED THERE WERE NO INJURIES AND FACILITATED THE EXCHANGE OF INFORMATION.CLEAR.					
19108016	May 8 2019	16:43	DOG AT LARGE	89XX DUWAYNE AVE	LEXINGTON
Summary: ON 5/8/2019 AT APPROXIMATELY 1645 HOURS, A CONTAINED DOG WAS LOCATED WITH THE 8900 BLOCK OF DUWAYNE.NO CHIP, TRANSPORTED TO OTTER LAKE ANIMAL CARE CENTER.CLEAR.					
19108110	May 8 2019	19:17	LIFT ASSIST	89XX PASCAL AVE	LEXINGTON
Summary: RESIDENT ON PASCAL AVE NEED A LIFT ASSIST. REPORT TO ADULT PROTECTION FOR INFORMATION.					
19108481	May 9 2019	09:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
19108344	May 9 2019	04:16	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD REGARDING A MEDICAL. AMBULANCE ARRIVED AND CHECKED ON THE VICTIM. AMBULANCE THEN CLEARED OFFICERS.CLEAR.					
19108455	May 9 2019	08:52	MEDICAL	17XX OJIBWAY DR	CENTERVILLE
Summary: MEDICAL.DISPATCHED TO 1700 BLOCK OF OBIJWAY DR ON A MEDICAL. PATIENT TRANSPORTED.					
19108510	May 9 2019	10:02	FOUND PROPERTY	XX NORTH RD	CIRCLE PINES
Summary: ON 5/9/2019 AT APPROXIMATELY 1000 HOURS, PROPERTY WAS FOUND WITHIN THE 3900 BLOCK OF RESTWOOD ROAD.RETURNED TO OWNER.CLEAR.					
19108836	May 9 2019	16:25	VEHICLE- LOCKOUT		CIRCLE PINES
19108808	May 9 2019	15:55	TRAFFIC	CENTERVILLE RD / HERITAGE ST	CENTERVILLE
Summary: VEHICLE WAS STOPPED FOR SPEEDING ON CENTERVILLE RD. MARIJUANA WAS FOUND INSIDE VEHICLE. JUVENILE CONTACT FORM FILLED OUT. BWC. CLEAR.					
19109552	May 10 2019	13:11	CHECK WELFARE	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PARKWAY ON THE REPORT OF A WELFARE CHECK. CONTACT MADE WITH PARTY INVOLVED, NO ISSUES. BWC. CLEAR.					
19109393	May 10 2019	09:47	MEDICAL	92XX LEXINGTON AVE NE	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL.DISPATCHED TO 9200 BLOCK OF LEXINGTON ON A MEDICAL. PATIENT TRANSPORTED TO HOSPITAL.					
19110063	May 10 2019	21:09	MEDICAL	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO COWBOYS BAR AT 9005 SOUTH HIGHWAY DRIVE FOR A MEDICAL EMERGENCY.MALE DECLINED MEDICAL TRANSPORTATION.CLEAR.					
19110129	May 10 2019	22:05	MEDICAL	XX SHADY WAY	CIRCLE PINES
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF SHADY WAY FOR A MEDICAL INVOLVING AN ADULT MALE.MALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
19109522	May 10 2019	12:33	ANIMAL COMPLAINT	2XX HERITAGE LN	CIRCLE PINES
Summary: OFFICERS SPOKE WITH A MALE AT BASE REGARDING A COMPLAINT FROM A RENTER REGARDING BIRDS BEING CAPTURED AND KILLED. REFERRED TO DNR. BWC. CLEAR.					
19110024	May 10 2019	20:38	FIRE	20XX WILLOW CIR	CENTERVILLE
Summary: POLICE INVESTIGATED A BURNING VIOLATION IN THE 2000 BLOCK OF WILLOW CIRCLE. REFERRED TO CENTENNIAL FIRE DEPT.					
19109532	May 10 2019	12:45	THEFT	88XX DUNLAP AVE	LEXINGTON
Summary: THEFT.DISPATCHED TO 8800 BLOCK OF DUNLAP AVE ON A THEFT REPORT. INFORMATION COLLECTED.					
19109584	May 10 2019	13:42	THEFT	69XX MEADOW CIR	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED A PHONE CALL REGARDING A THEFT OF A LICENSE PLATE. CLEAR.					
19109740	May 10 2019	16:08	TRAFFIC	MAIN ST / PROGRESS RD	CENTERVILLE
Summary: TRAFFIC STOP.OFFICERS OBSERVED MULTIPLE VEHICLE VIOLATIONS IN THE AREA OF MAIN ST AND PROGRESS RD.DRIVER PULLED OVER AND ARRESTED FOR A WARRANT AND CONTROLLED SUBSTANCES.CLEAR.					
19110423	May 11 2019	05:10	MEDICAL	88XX NORTH HIGHWAY DR	LEXINGTON
Summary: MEDICAL: RESPONDED TO A MEDICAL EMERGENCY CALL IN THE 8800 BLOCK OF NORTH HIGHWAY DRIVE ON LEXINGTON. ARRIVED AND ASSISTED EMS WITH TREATMENT OF AN ADULT ELDERLY FEMALE UNTIL SHE WAS TRANSPORTED TO THE HOSPITAL.					
19110946	May 11 2019	20:03	LIFT ASSIST	91XX DUNLAP AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF DUNLAP AVE ON THE REPORT OF A LIFT ASSIST. VICTIM TRANSPORTED TO HOSPITAL. BWC. CLEAR.					
19110386	May 11 2019	02:31	SUSPICIOUS ACTIVITY	91XX LEXINGTON AVE NE	BLAINE
Summary: SUSPICIOUS PERSON. OFFICERS OBSERVED A SUSPICIOUS PERSON IN THE 9100 BLOCK OF LEXINGTON AVE.MALE TRANSPORTED HOME.CLEAR.					
19110737	May 11 2019	15:00	DOMESTIC	XX EAST RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED A PHONE CALL TO THE 30 BLOCK OF EAST ROAD REGARDING A DOMESTIC SITUATION. ADVISED. CLEAR.					
19110415	May 11 2019	04:30	SUSPICIOUS ACTIVITY	XX WEST GOLDEN LAKE RD	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: SUSP ACTIVITY: RESPONDED TO THE 30 BLOCK OF WEST GOLDEN LAKE RD IN CIRCLE PINES FOR A SUSPICIOUS MALE GOING DOOR TO DOOR AND APPEARED LOST AND CONFUSED. LOCATED MALE AND DETERMINED HE WAS COLD AND INTOXICATED. HE WAS TRANSPORTED TO FRIENDS HOUSE.					
19110551	May 11 2019	10:36	THEFT-BICYCLE	2XX STARDUST BLVD	CIRCLE PINES
Summary: BICYCLE THEFT.DISPATCHED TO 200 BLOCK OF STARDUST BLVD ON A BICYCLE THEFT REPORT. INFORMATION COLLECTED.					
19110949	May 11 2019	20:12	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: On 05/11/2019 Officers were dispatched to the 20 block of West Rd for a medical emergency.Male transported to the hospital via ambulance.Clear.					
19111845	May 12 2019	20:43	DOMESTIC	91XX JACKSON AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF JACKSON AVE ON THE REPORT OF A DOMESTIC BETWEEN MOTHER AND DAUGHTER REGARDING A THEFT. ADVISED. CLEAR. BWC.					
19111240	May 12 2019	02:54	ASSIST OTHER AGENCY		LINO LAKES
19111675	May 12 2019	16:53	DOMESTIC	2XX HERITAGE LN	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF HERITAGE LANE TO CHECK THE WELFARE OF PARTIES AT THE RESIDENCE. BWC. CLEAR.					
19111692	May 12 2019	17:17	NOISE COMPLAINT	17XX SOREL ST	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF SOREL ST ON THE REPORT OF A NOISE COMPLAINT. ADVISED. CLEAR. BWC.					
19111594	May 12 2019	15:06	ASSIST OTHER AGENCY		LEXINGTON
19111261	May 12 2019	04:09	ASSIST OTHER AGENCY		BLAINE
19111142	May 12 2019	00:12	ASSIST OTHER AGENCY		LINO LAKES
19111177	May 12 2019	01:07	DOMESTIC-VERBAL	89XX HAMLINE AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE AREA OF FLOWERFIELD ROAD AND HAMLINE AVENUE ON A REPORT OF AN OPEN 911 CALL. POLICE ARRIVED AND MADE CONTACT WITH THE COMPLAINANT. POLICE LEARNED THAT THE INCIDENT WAS VERBAL AND THE OTHER INVOLVED PARTY HAD LEFT PRIOR TO POLICE ARRIVING.					
19111448	May 12 2019	11:47	THEFT	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: THEFT.DISPATCHED TO A THEFT REPORT IN THE 9000 BLOCK OF NORTH HIGHWAY DR. INFORMATION COLLECTED.					
19111802	May 12 2019	19:39	DOMESTIC ASSAULT	89XX HAMLINE AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF HAMLINE AVE ON THE REPORT OF A DOMESTIC. CLEARED BY ARREST OF ADULT MALE. BWC. CLEAR.					
19112563	May 13 2019	16:14	DISORDERLY CONDUCT	2XX GALAXY DR	CIRCLE PINES
Summary: DISORDERLY CONDUCT. OFFICERS WERE DISPATCHED TO THE 250 BLOCK OF GALAXY DR ON A 12 Y/O OUT OF CONTROL. OFFICERS ARRIVED AND RESTRAINED THE JUVENILE. AMBULANCE TREATED THE JUVENILE ON SCENE. PARENTS REQUESTED HE NOT BE TRANSPORTED AND OFFICERS CLEARED ONCE THE JUVENILE CALMED DOWN.CLEAR.					
19112545	May 13 2019	15:57	ASSIST OTHER AGENCY		BLAINE
19112670	May 13 2019	18:13	DOMESTIC	68XX DEER CT	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: DOMESTIC. OFFICERS WERE DISPATCHED TO THE 6800 BLOCK OF DEER COURT ON A FAMILY DOMESTIC. OFFICERS MEDIATED AND DETERMINED NO CRIME OCCURRED.CLEAR.					
19112801	May 13 2019	21:10	FLEE IN MV	7200 BLOCK MAIN ST	CENTERVILLE
Summary: PURSUIT. OFFICERS INITIATED A TRAFFIC STOP OF A VEHICLE OBSERVED SPEEDING IN THE 7200 BLOCK OF MAIN. AFTER STOPPING FOR THE OFFICER IN THE 7400 BLOCK OF MAIN, THE VEHICLE FLED AT A HIGH RATE OF SPEED AS THE OFFICER APPROACHED ON FOOT. THE OFFICER PURSUED FOR A SHORT DISTANCE BEFORE TERMINATING THE PURSUIT.CLEAR.					
19112280	May 13 2019	11:05	LOST PROPERTY	MAIN ST / BRIAN DR	CENTERVILLE
Summary: ON 5/13/2019 AT APPROXIMATELY 1100 HOURS, A FEMALE REPORTED LOST PROPERTY WITHIN BRIAN DR AND MAIN ST.CLEAR.					
19112625	May 13 2019	17:22	DOMESTIC-VERBAL	95XX DUNLAP AVE	LEXINGTON
Summary: On 05/13/2019 Officers were dispatched to the 9500 block of Dunlap for a delayed domestic incident.Clear					
19112471	May 13 2019	14:42	WEAPONS	88XX ARONA AVE	LEXINGTON
Summary: FIREARM DISCHARGE. OFFICERS WERE DISPATCHED TO UNITY HOSPITAL REGARDING A GUN SHOT WOUND.CLEAR.					
19112823	May 13 2019	21:44	MEDICAL	XX PINE DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF PINE DR ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION AND ASSISTED AMBULANCE WHEN THEY ARRIVED. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
19112392	May 13 2019	13:19	RUNAWAY JUVENILE		CENTERVILLE
Summary: RUNAWAY: RESPONDED TO A PHONE CALL RUNAWAY JUVENILE MALE REPORT IN CENTERVILLE. SPOKE TO MALE IN REGARDS TO HIS NEPHEW WHO HAS RUN AWAY AND HAS BEEN STAYING IN ST. PAUL. INVESTIGATION CONTINUES.					
19112938	May 14 2019	01:38	SUICIDE		CENTERVILLE
Summary: OFFICERS RESPONDED TO CENTERVILLE REGARDING A SUICIDE IN PROGRESS. OFFICERS ALONG WITH AMBULANCE AND RESCUE MADE MULTIPLE ATTEMPTS TO REVIVE THE VICTIM BUT WERE UNSUCCESSFUL.CLEAR.					
19113041	May 14 2019	08:31	PARKING COMPLAINT	PELTIER CIR / PELTIER LAKE DR	CENTERVILLE
Summary: ON 5/14/2019 AT APPROXIMATELY 0830 HOURS, A PARKING COMPLAINT WAS OBTAINED WITHIN THE 7300 BLOCK OF PELTIER LAKE DRIVE.NON-COMPLIANT, AND VERBALLY WARNED.CLEAR.					
19113257	May 14 2019	12:40	FTC FRAUD	69XX SUMAC CT	CENTERVILLE
Summary: CREDIT CARD FRAUD: RESPONDED TO A PHONE CALL FRAUD REPORT IN THE 6900 BLOCK OF SUMAC COURT IN CENTERVILLE. CALLER ADVISED UNKNOWN SUSPECT CLONED HIS CREDIT CARD AND MADE PURCHASES IN CALIFORNIA. ACCOUNT CLOSED AND VICTIM MADE WHOLE.					
19113371	May 14 2019	14:52	FOUND PROPERTY	XX NORTH DR	CIRCLE PINES
Summary: ON 5/14/2019 AT APPROXIMATELY 1450 HOURS, A PHONE WAS FOUND WITHIN THE 20 BLOCK OF CENTER ROAD.PLACED INTO SECURE STORAGE.CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19113791	May 15 2019	00:39	MARIJUANA IN MV	GRIGGS AVE / SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF GRIGGS AVENUE AND SOUTH HIGHWAY DRIVE. A SUBSEQUENT SEARCH OF THE VEHICLE REVEALED SMALL AMOUNT OF MARIJUANA. THE DRIVER WAS RELEASED FROM THE SCENE.					
19114338	May 15 2019	15:31	HOUSE/PROPERTY CHECK		CIRCLE PINES
19113799	May 15 2019	00:53	CHECK WELFARE	18XX MAIN ST	CENTERVILLE
Summary: ASSIST SHERIFFS OFFICE IN A WELFARE CHECK.					
19113874	May 15 2019	05:42	INFORMATION	XX WEST RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 30 BLOCK OF WEST RD REGARDING A SUSPICIOUS PERSON. OFFICERS SPOKE TO THE PERSON AND THERE WAS NO ISSUE.CLEAR.					
19113922	May 15 2019	08:06	THEFT	XX EDGE DR	CIRCLE PINES
Summary: THEFT: RESPONDED TO THE 10 BLOCK OF EDGE DRIVE IN CIRCLE PINES FOR A POSSIBLE THEFT REPORT. FOUND THAT VEHICLE AT THE RESIDENCE HAD A STOLEN FRONT LICENSE PLATE THAT HAD BEEN RECOVERED IN ANDOVER BY ANOKA COUNTY SHERIFF'S DEPT. OWNER ADVISED AND WILL RETRIEVE IT.					
19114256	May 15 2019	14:51	ORDINANCE VIOLATION	3XX VILLAGE PKWY	CIRCLE PINES
Summary: ON 5/15/2019 AT APPROXIMATELY 1500 HOURS, AN ILLEGAL DUMPING COMPLAINT WAS RECIEVED WITHIN THE 300 BLOCK OF VILLAGE PARKWAY.CLEAR.					
19114477	May 15 2019	18:12	PROPERTY DAMAGE AND	17XX DUPRE RD	CENTERVILLE
Summary: DOMESTIC ESCORT. OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF DUPRE RD FOR A DOMESTIC ESCORT.DAMAGED PROPERTY WAS REPORTED BY HOMEOWNER.CLEAR.					
19114750	May 15 2019	00:36	ASSIST OTHER AGENCY		LINO LAKES
19114139	May 15 2019	12:38	TRESPASSING	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: A MALE WAS TRESPASSED FROM A BUSINESS IN THE 9100 BLOCK OF SOUTH HIGHWAY DR. EXCEPTIONALLY CLEARED.					
19113819	May 15 2019	02:17	THEFT	1XX SOUTH DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 100 BLOCK OF SOUTH DR REGARDING A UNAUTHORIZED USE OF VEHICLE. THE SUSPECTED PERSON WAS THEN CHARGED WITH VEHICLE THEFT.CLEAR BY ARREST.					
19114073	May 15 2019	11:08	THEFT	19XX MAIN ST	CENTERVILLE
Summary: THEFT: RESPONDED TO PHONE CALL THEFT REPORT IN THE 1900 BLOCK OF MAIN STREET IN CENTERVILLE. CALLER ADVISED SUSPECT BROKE INTO COIN/CHANGE MACHINE AT THE CAR WASH REMOVING THE COINS LAST WEEKEND. SUSPECT DROVE A WHITE CHRYSLER PT CRUISER. INVESTIGATION CONTINUES.					
19115023	May 16 2019	09:53	MEDICAL	40XX WOODLAND RD	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 4000 BLOCK OF WOODLAND ROAD ON THE REPORT OF A MEDICAL. BWC. CLEAR.					
19115530	May 16 2019	18:38	WARRANT ARREST	XX EAST RD	CIRCLE PINES
Summary: POLICE MEDIATED A ROOMMATE DOMESTIC SITUATION. AN ADULT MALE WAS ARRESTED ON AN OUTSTANDING WARRANT.					
19115043	May 16 2019	10:18	CIVIL DISPUTE	XX SOUTH PINE DR	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS DISPATCHED TO THE 10 BLOCK OF PINE DRIVE ON THE REPORT OF A THEFT. BWC.					
19115246	May 16 2019	13:56	ACCIDENT-MV PD	7200 BLOCK MAIN ST	CENTERVILLE
Summary: PD ACCIDENT. OFFICERS WERE DISPATCHED TO A PHONE CALL PD ACCIDENT REPORT. OFFICERS TOOK INFORMATION FROM THE COMPLAINANT REGARDING AN ACCIDENT IN THE 7200 BLOCK OF MAIN ST.CLEAR.					
19116219	May 17 2019	14:06	DOMESTIC	72XX CLEARWATER DR	CENTERVILLE
Summary: DOMESTIC.DISPATCHED TO A DOMESTIC IN THE 7200 BLOCK OF CLEARWATER DR. SITUATION MEDIATED.					
19115876	May 17 2019	06:08	DOMESTIC	17XX HERITAGE ST	CENTERVILLE
Summary: A DOMESTIC DISTURBANCE WAS REPORTED IN THE 1700 BLOCK OF HERITAGE ST. EXCEPTIONALLY CLEARED.					
19116479	May 17 2019	18:23	DOMESTIC-VERBAL	XX WOODCREST DR	CIRCLE PINES
Summary: DOMESTIC. OFFICERS WERE DISPATCHED TO A DOMESTIC ON WOODCREST DR. OFFICERS MEDIATED BETWEEN BOTH PARTIES. NO CRIME OCCURRED.CLEAR.					
19115848	May 17 2019	03:56	MEDICAL	13XX MOUND TRL	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1300 BLOCK OF MOUND TRL REGARDING A MEDICAL. AMBULANCE ARRIVED AND CHECKED ON THE VICTIM. VICTIM WAS THEN TRANSPORTED TO THE HOSPITAL.CLEAR.					
19116005	May 17 2019	09:58	ASSIST OTHER		LINO LAKES
19116403	May 17 2019	16:59	MEDICAL	XX CROSSWAY DR	CIRCLE PINES
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF CROSSWAY DR ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION FROM THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
19116810	May 17 2019	23:19	HARASSMENT	XX CENTRAL ST	CIRCLE PINES
Summary: THREAT REPORT.OFFICERS TOOK A THREAT REPORT FROM THE 0 BLOCK OF CENTRAL AVE.OFFICERS ADVISED COMPLAINANT OF OPTIONS.CASE CLOSED.					
19115970	May 17 2019	09:14	VEHICLE- LOCKOUT		CIRCLE PINES
19116043	May 17 2019	10:49	VEHICLE- LOCKOUT		LEXINGTON
19116436	May 17 2019	17:36	ANIMAL COMPLAINT	69XX LAMOTTE DR	CENTERVILLE
Summary: ON THE ABOVE DATE AND TIME, I WAS DISPATCHED TO THE 6900 BLOCK OF LAMOTTE DRIVE OF A REPORT OF A DOG AT LARGE.DOG WAS TRANSPORTED TO OTTER LAKE ANIMAL HOSPITAL FOR BOARDING.CLEAR.					
19117129	May 18 2019	11:12	DOMESTIC ESCORT	17XX HERITAGE ST	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 1700 BLOCK OF HERITAGE STREET ON THE REPORT OF A DOMESTIC ESCORT. CLEAR. BWC.					
19118227	May 19 2019	22:51	RUNAWAY JUVENILE		CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO CIRCLE PINES ON A REPORT OF A RUNAWAY JUVENILE. POLICE MADE CONTACT WITH MULTIPLE FRIENDS OF THE JUVENILE AND THE JUVENILE ULTIMATELY RETURNED HOME.					
19117957	May 19 2019	15:15	TERRORISTIC THREATS	38XX PATRIOT LN	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: THREAT REPORT.DISPACHED TO 3800 BLOCK OF PATRIOT LN ON A THREAT REPORT. INFORMATION COLLECTED.					
19118507	May 20 2019	11:31	HOUSE/PROPERTY CHECK		CENTERVILLE
19118378	May 20 2019	07:21	ACCIDENT-MV PD	LEXINGTON AVE / LOVELL RD	LEXINGTON
Summary: PD ACCIDENT: RESPONDED TO PROPERTY DAMAGE ACCIDENT NEAR THE AREA OF LOVELL RD AND LEXINGTON AVENUE IN THE CITY OF LEXINGTON. UPON ARRIVAL VEHICLES HAD BEEN MOVED OFF THE TRAFFIC WAY AND NO INJURIES HAD BEEN REPORTED AND DRIVERS EXCHANGED INFORMATION. SEE STATE ACCIDENT REPORT.					
19118648	May 20 2019	12:31	HARASSMENT	3XX NOTTINGHAM DR	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 300 BLOCK OF NOTTINGHAM DRIVE ON THE REPORT OF HARASSMENT. ADVISED. BWC. CLEAR.					
19118411	May 20 2019	08:08	HARASSMENT	71XX MAIN ST	CENTERVILLE
Summary: OFFICERS DISPATCHED TO THE 7100 BLOCK OF MAIN STREET ON THE REPORT OF A HARASSMENT REPORT. BWC. CLEAR.					
19119445	May 21 2019	08:59	MEDICAL		LEXINGTON
Summary: MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL INVOLVING A JUVENILE FEMALE IN LEXINGTON. ARRIVED AND ASSISTED EMS UNTIL FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
19119811	May 21 2019	14:44	MEDICAL	XX HILLCREST LN	CIRCLE PINES
Summary: MEDICAL.RECEIVED A MEDICAL IN THE 10 BLOCK OF HILLCREST LN. PATIENT TRANSPORTED.					
19119505	May 21 2019	09:44	CHECK WELFARE	71XX PETERSON TRL	CENTERVILLE
Summary: CHECK WELFARE: RESPONDED TO THE 7100 BLOCK OF PETERSON TRAIL IN CENTERVILLE ON A CHECK WELFARE REPORT. MADE CONTACT WITH INVOLVED PARTIES AND FOUND ISSUES HAVE BEEN RESOLVED AND CHILD AND MOTHER ARE FINE NOW.					
19120168	May 21 2019	22:51	MOTORIST ASSIST	SOUTH RD / SOUTH DR	CIRCLE PINES
Summary: A VEHICLE WAS LOCATED WITH A TRUNK OPEN ON SOUTH DR. VEHICLE SECURED AND CARD LEFT.					
19119444	May 21 2019	08:56	INFORMATION		CIRCLE PINES
Summary: OFFICERS DISPATCHED TO CIRCLE PINES ON A MESSAGE REGARDING A CRIMINAL SEXUAL CONDUCT. BWC. CLEAR.					
19119672	May 21 2019	12:28	FRAUD	18XX FOX RUN	CENTERVILLE
Summary: FRAUD: RESPONDED TO A PHONE CALL FRAUD REPORT IN THE 1800 BLOCK OF FOX RUN IN CENTERVILLE. CALLER ADVISED UNKNOWN SUSPECT COMPLETED ONLINE TRANSACTION WITH HER BANK CARD WITHOUT HER CONSENT. CARD WAS CANCELLED AND EXTRA PATROL.					
19119920	May 21 2019	16:51	SUSPICIOUS ACTIVITY	38XX LIBERTY LN	LEXINGTON
Summary: RESIDENT ON LIBERTY LN REPORTED SUSPICIOUS ACTIVITY INVOLVING THEIR CHILD. INFORMATIONAL REPORT ONLY.					
19119870	May 21 2019	15:58	DOMESTIC		CIRCLE PINES
Summary: DOMESTIC.DISPACHED TO CIRCLE PINES ON A DOMESTIC IN PROGRESS. JUVENILE MALE ARRESTED.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
19120992	May 22 2019	21:25	MENTAL HEALTH	2XX TWILITE TER	CIRCLE PINES
Summary: POLICE RESPONDED TO A MENTAL HEALTH INCIDENT ON TWILITE TER.					
19120957	May 22 2019	20:51	DOMESTIC-VERBAL	2XX TWILITE TER	CIRCLE PINES
Summary: POLICE MEDIATED A FAMILY DOMESTIC ON TWILITE TER.					
19121065	May 22 2019	23:24	CONTROLLED SUBSTANCE	WEST GOLDEN LAKE RD / GOLDEN	CIRCLE PINES
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF WEST GOLDEN LAKE ROAD AND WOODLAND ROAD. THE DRIVER WAS SUBSEQUENTLY ARRESTED FOR AN OUTSTANDING WARRANT AND POSSESSION OF A CONTROLLED SUBSTANCE.					
19120366	May 22 2019	09:08	FRAUD	XX INNER DR	CIRCLE PINES
Summary: FRAUD: RESPONDED TO A PHONE CALL FRAUD REPORT IN THE 40 BLOCK OF INNER DRIVE IN CIRCLE PINES. CALLER ADVISED SHE WAS FRAUDULENTLY SCAMMED OUT OF MONEY FROM A COMPUTER ONLINE SCAM. CALLER WAS ADVISED SOME OPTIONS TO PROTECT THEIR FINANCES.					
19121674	May 23 2019	16:50	ASSIST OTHER		FRIDLEY
19121310	May 23 2019	10:05	TRAFFIC	COUNTY PARKWAY E / MAIN ST	CENTERVILLE
Summary: A TRAFFIC STOP WAS EFFECTED IN THE 7300 BLOCK OF MAIN ST. EXCEPTIONALLY CLEARED.					
19121320	May 23 2019	10:18	ANIMAL COMPLAINT	XX CENTER RD	CIRCLE PINES
Summary: ON 5/23/2019 AT APPROXIMATELY 1015 HOURS, AN ANIMAL COMPLAINT WAS RECEIVED WITHIN THE 20 BLOCK OF CENTER ROAD. ADVISED DOG OWNER. CLEAR.					
19121770	May 23 2019	18:34	ANIMAL COMPLAINT	41XX WOODLAND RD	LEXINGTON
Summary: POLICE RESPONDED TO A FOUND ANIMAL COMPLAINT. A DOG WAS TRANSPORTED TO OTTER LAKE ANIMAL HOSPITAL.					
19122004	May 23 2019	22:53	DWI-2ND DEGREE	39XX-4003 WOODLAND RD	LEXINGTON
19121873	May 23 2019	20:37	HAZARDOUS MATERIAL	FLOWERFIELD RD / HAMLINE AVE	LEXINGTON
Summary: HAZ MAT. OFFICERS WERE DISPATCHED TO A REPORT OF OIL IN A RETAINING POND AND DRAINAGE DITCH. STATE DUTY OFFICER WAS ADVISED FOR HAZ MAT CLEAN UP. THE SOURCE OF THE OIL IS STILL UNDER INVESTIGATION. CLEAR.					
19122745	May 24 2019	18:04	HARASSMENT	41XX WOODLAND RD	LEXINGTON
Summary: A BUSINESS ON WOODLAND RD REPORTED A THREAT SITUATION. INFORMATIONAL REPORT ONLY AND EXTRA PATROL REQUESTED.					
19122830	May 24 2019	19:34	DOMESTIC	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE DISPATCHED TO A DOMESTIC SITUATION ON RESTWOOD RD. INCIDENT WAS UNFOUNDED.					
19122889	May 24 2019	20:34	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY ON CIVIC HEIGHTS DR.					
19122941	May 24 2019	22:20	LOST ANIMAL	72XX BRIAN DR	CENTERVILLE



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: OFFICERS RESPONDED TO THE 7200 BLOCK OF BRIAN DR REGARDING A FOUND DOG. THE ANIMAL WAS THEN TRANSPORTED TO THE ANIMAL HOSPITAL.CLEAR.					
19123024	May 24 2019	22:56	CHECK WELFARE	XX INDIAN HILLS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO A WELFARE CHECK ON INDIAN HILLS DR. PARTY DEEMED OKAY.					
19122931	May 24 2019	21:16	NO CONTACT ORDER VIOLATION	XX EAST RD	CIRCLE PINES
Summary: POLICE RESPONDED TO A DOMESTIC SITUATION ON EAST RD. AN ADULT MALE WAS ARRESTED FOR A DOMESTIC ABUSE NO CONTACT ORDER VIOLATION.					
19122808	May 24 2019	19:12	TRAFFIC-DAS/DAR/DAC	3500 BLOCK RESTWOOD RD	LEXINGTON
Summary: POLICE STOPPED A VEHICLE AS THE DRIVER WAS KNOWN NOT TO HAVE A VALID DRIVERS LICENSE. CITED.					
19123439	May 25 2019	13:00	ANIMAL COMPLAINT	71XX BRIAN DR	CENTERVILLE
Summary: OFFICERS WERE DISPATCHED TO THE 7100 BLOCK OF BRIAN DRIVE ON THE REPORT OF BARKING DOGS. NOTICE OF COMPLAINT LEFT AT RESIDENCE. BWC. CLEAR.					
19123934	May 25 2019	22:54	ASSIST OTHER		COON RAPIDS
19123462	May 25 2019	13:29	ORDINANCE VIOLATION	17XX CENTER ST	CENTERVILLE
Summary: ON 5/25/2019 AT APPROXIMATELY 1330 HOURS, MULTIPLE ORDINANCE VIOLATIONS WERE OBSERVED WITHIN THE 1700 BLOCK OF CENTER STREET.VERBAL WARNING.PENDING 6/8/2019.					
19123286	May 25 2019	09:23	INFORMATION	18XX MAIN ST	CENTERVILLE
Summary: OFFICERS DISPATCHED A PHONE CALL REGARDING DRIVING INCIDENT IN CENTERVILLE. ADVISED. CLEAR.					
19123516	May 25 2019	15:25	DANGEROUS ANIMAL	18XX CENTER ST	CENTERVILLE
Summary: ON 5/25/2019 AT APPROXIMATELY 1540 HOURS, A DOG BITE REPORT WAS RECEIVED IN THE 1800 BLOCK OF CENTER STREET. QUARANTINE PROCESS STARTED.VACCINATION RECORDS PENDING.					
19123779	May 25 2019	20:42	ASSIST OTHER		COON RAPIDS
19123112	May 25 2019	00:46	DWI-4TH DEGREE	LEXINGTON AVE / LOVELL RD	CIRCLE PINES
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF LEXINGTON AND NORTH ROAD. THE DRIVER OF THE VEHICLE WAS SUBSEQUENTLY ARRESTED FOR DWI.					
19123498	May 25 2019	14:35	ANIMAL COMPLAINT	95XX HAMLINE AVE	LEXINGTON
Summary: ON 5/25/2019 AT APPROXIMATELY 1430 HOURS, LOST DOG INFORMATION WAS OBTAINED AND BLAINE CSO FOUND THE DOG.DOG HAS BEEN AT LARGE BEFORE.CITATION ISSUED.					
19124154	May 26 2019	04:26	ASSIST OTHER		LINO LAKES
19124294	May 26 2019	10:55	VEHICLE- LOCKOUT		CIRCLE PINES
19124991	May 27 2019	02:11	DOMESTIC-VERBAL	1968 72 1/2 ST	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1900 BLOCK OF 72ND 1/2 ST REGARDING A VERBAL DOMESTIC. PARTIES WERE SEPARATED WHEN ARRIVING, AND THE MALE INVOLVED LEFT THE LISTED ADDRESS.CLEAR.					
19125434	May 27 2019	19:03	MEDICAL	XX WEST RD	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL DISPATCHED TO 20 BLOCK OF WEST RD ON A MEDICAL. PATIENT TO HOSPITAL.					
19125451	May 27 2019	19:34	RUNAWAY JUVENILE		CIRCLE PINES
Summary: RUNAWAY JUVENILE.DISPATCHED TO CIRCLE PINES ON A RUNAWAY JUVENILE. JUVENILE LOCATED AND RETURNED HOME.					
19125139	May 27 2019	10:28	DAMAGE TO PROPERTY	1XX CANTERBURY RD	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 100 BLOCK OF CANTERBURY ROAD ON THE REPORT OF A VEHICLE THAT HAD BEEN VANDALIZED. AFTER SPEAKING WITH PARTIES INVOLVED, CASE WAS REFERRED TO CID. BWC. CLEAR.					
19124945	May 27 2019	00:46	DWI-4TH DEGREE	RESTWOOD RD / LAKE DR	LEXINGTON
Summary: DWI.OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF LEXINGTON AVE AND LOVELL RD.THE DRIVER OF THE VEHICLE WAS SUBSEQUENTLY ARRESTED FOR DWI.CASE CLOSED.					
19125540	May 27 2019	21:57	VEHICLE- LOCKOUT		LEXINGTON

Notice of Traffic Control Change

(I-35W North MnPASS Design-Build Project)

To:	Rob Gullikson, Ames PM	Date:	05/30/19	NTCC No.:	9
From:	Bob Green, PE, PTOE				

The following traffic control change will take place on the I-35W North MnPASS Design-Build Project as described below.

Roadway	County Road I	Location	Between SB I-35W ramps and NB I-35 ramps		
Date Beginning	Friday; 6/14/19; 10:00 pm		Date Ending	Monday; 6/17/19; 5:00 am	
Type of Operation	Removal of southbound side of County Road I Bridge				
Type of Traffic Control	Traffic will be detoured per DP MOT-2, Sheet MOT 2-318				
Additional Info					

Notice of Traffic Control Change

(I-35W North MnPASS Design-Build Project)

To:	Rob Gullikson, Ames PM	Date:	05/30/19	NTCC No.:	10
From:	Bob Green, PE, PTOE				

The following traffic control change will take place on the I-35W North MnPASS Design-Build Project as described below.

Roadway	I-35W	Location	South Project Limits to North Project Limits		
Date Beginning	Friday; 6/14/19; 8:00 pm		Date Ending	November 2019	
Type of Operation	Permanent construction of southbound lanes corridor-wide				
Type of Traffic Control	Traffic will be placed in Stage 1, Phase 1 configuration (head to head in northbound lanes) on I-35W per DP MOT-2 Sheets MOT2-236 to MOT2-253.				
Additional Info	I-35W will already be in Stage 1 Phase 1 from just south of County Road I to the north end of the project (per NTCC #008). NTCC #009 will extend the configuration from south of County Road I to the south end of the project.				

Notice of Traffic Control Change

(I-35W North MnPASS Design-Build Project)

To:	Rob Gullikson, Ames PM	Date:	05/30/19	NTCC No.:	11
From:	Bob Green, PE, PTOE				

The following traffic control change will take place on the I-35W North MnPASS Design-Build Project as described below.

Roadway	I-35W at County C	Location	County C Entrance Ramp to SB I-35W		
Date Beginning	Friday; 6/14/19; 8:00 pm			Date Ending	180 Days
Type of Operation	Facilitate Construction of County Road C bridge and the entrance ramps to SB I-35W				
Type of Traffic Control	The County Road C loop and the Long Lake Road ramp to I-35W SB will be closed and detoured.				
Additional Info	Traffic control will be per DP MOT-2, Sheet MOT2-248. Advanced signing of the closure shall be placed as shown to notify the public. The detour route will utilize County Road D and will be signed per Sheet MOT2-300.				

Notice of Traffic Control Change

(I-35W North MnPASS Design-Build Project)

To:	Rob Gullikson, Ames PM	Date:	05/30/19	NTCC No.:	12
From:	Bob Green, PE, PTOE				

The following traffic control change will take place on the I-35W North MnPASS Design-Build Project as described below.

Roadway	County Road C	Location	Long Lake Road to Cleveland Avenue		
Date Beginning	Friday; 6/21/19; 10:00 pm		Date Ending	6/24/19; 5:00 am	
Type of Operation	Removal of I-35W SB Bridge over County Road C				
Type of Traffic Control	County Road C will be closed and detoured. The loop from NB I-35W to westbound County Road C will be closed, but access from NB I-35W to east County Road C will be maintained via the ramp to Cleveland Avenue.				
Additional Info	Advanced signing of the closure shall be placed as shown to notify the public. The detour route will utilize County Road B2 and will be signed per Sheet MOT2-317.				

Notice of Traffic Control Change

(I-35W North MnPASS Design-Build Project)

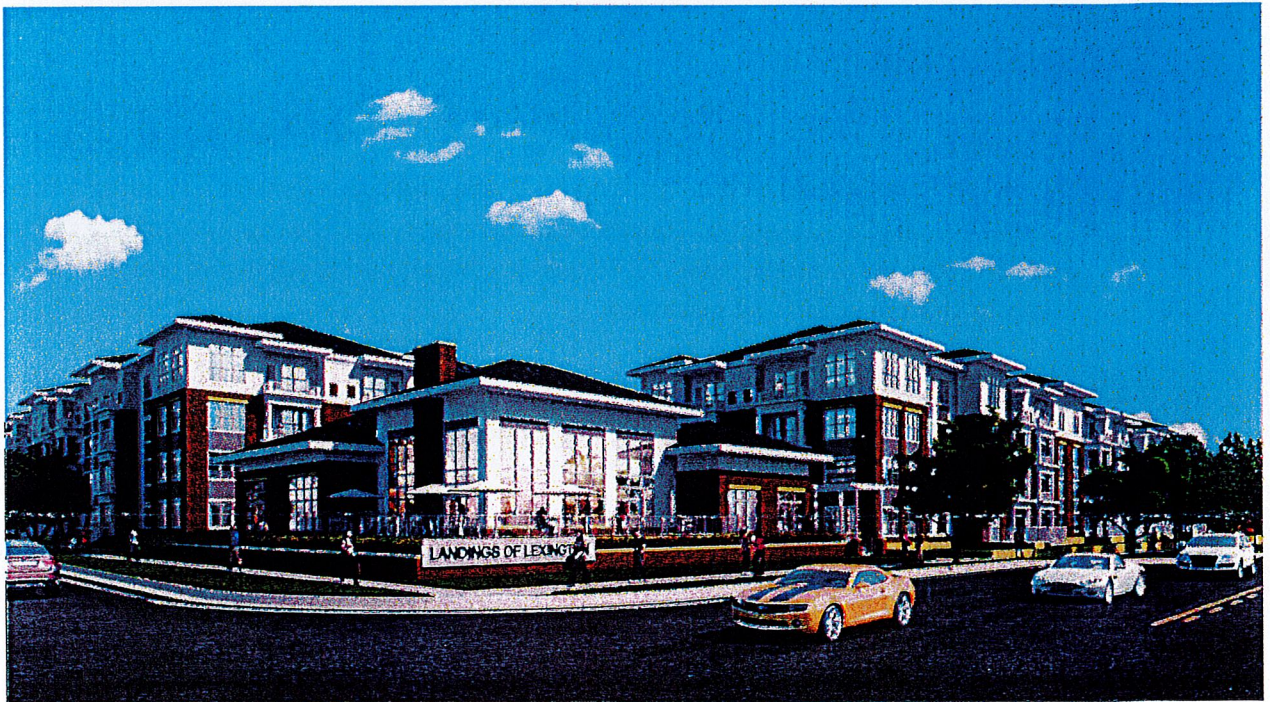
To:	Rob Gullikson, Ames PM	Date:	05/30/19	NTCC No.:	13
From:	Bob Green, PE, PTOE				

The following traffic control change will take place on the I-35W North MnPASS Design-Build Project as described below.

Roadway	Rosegate Avenue	Location	Underneath I-35W		
Date Beginning	Monday; 6/17/19; 5:00 am		Date Ending	November 15, 2019	
Type of Operation	Facilitate removal of existing bridge and construction of SB I-35W bridge over Rosegate				
Type of Traffic Control	Rosegate will be closed and detoured. The detour route will be signed per DP MOT-2, Sheet MOT2-316.				
Additional Info	Advanced signing of the closure shall be placed to notify the public.				

EAGLE BUILDING COMPANY

Monthly Progress Report Landings of Lexington May 2019

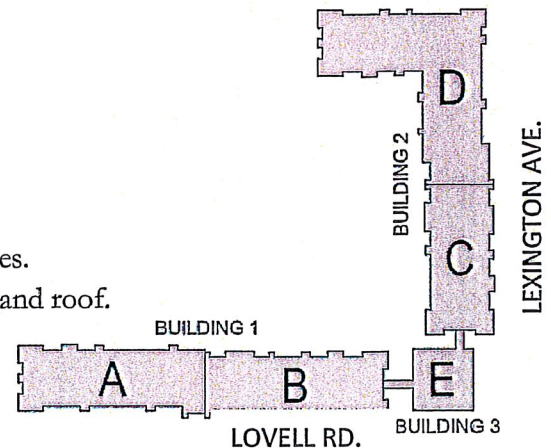


PROJECT STATUS

- Earthwork/Excavating throughout jobsite.
- Pouring concrete slab in the garage.
- Waterproofing CMU foundation walls
- Rough carpentry framing.
- Plumbing & electrical in areas A & B,

3 WEEK LOOK AHEAD

- Pouring concrete pad footings in all areas for balconies.
- Rough carpentry framing in areas A & B on 4th floor and roof.
- Waterproofing CMU foundation walls in all areas.
- Core drilling in building areas A & B.
- Placement of precast plank in areas C & D.
- Utility work on site & along Lovell Rd and Lexington Ave.



NEIGHBORHOOD IMPACT

- Construction noise during normal working hours (7:00AM – 7:00PM) Monday through Saturday.
- Increased construction traffic / parking on Dunlap Ave. during normal working hours.
- City of Lexington has granted contractor permission to use Dunlap Ave. for site access up to the project's north property line. This includes the temporary staging of vehicles delivering construction materials and machinery.

ITEMS TO NOTE

- Safety is our #1 concern. Public must stay outside of the construction fence during working and non-working hours. Also, please be mindful of moving equipment near the construction entrances.
- Expect construction traffic & lane closures on Lexington Ave. and Lovell Rd. in May & June for utility tie-ins and patch work.
- Potain (power) cranes will be used during the framing of the building.

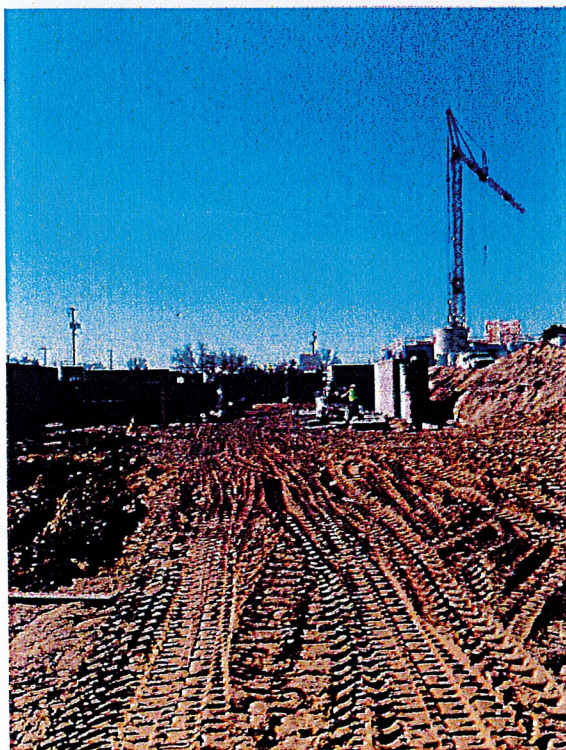
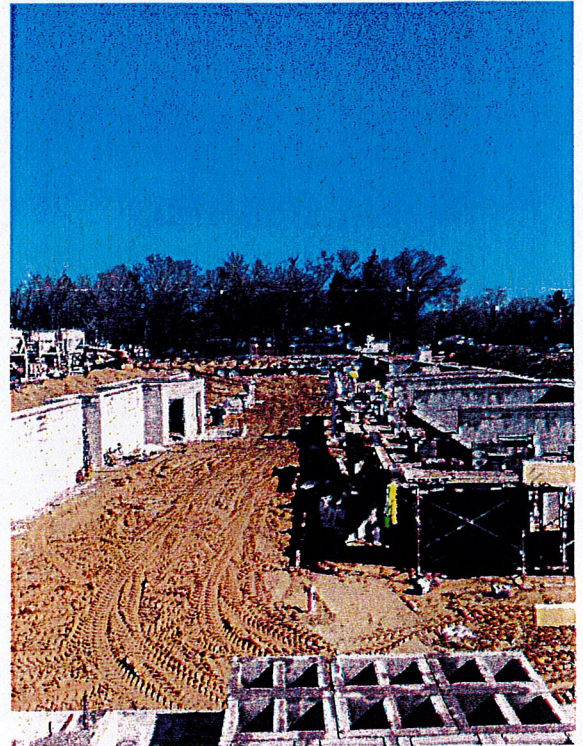
EMAIL

- If you wish to receive this progress report via email, please send us an email with your name to LandingsOfLexington@eaglebuildingllc.com.

Landings of Lexington
May 2019 Progress Report

EAGLE
BUILDING
COMPANY

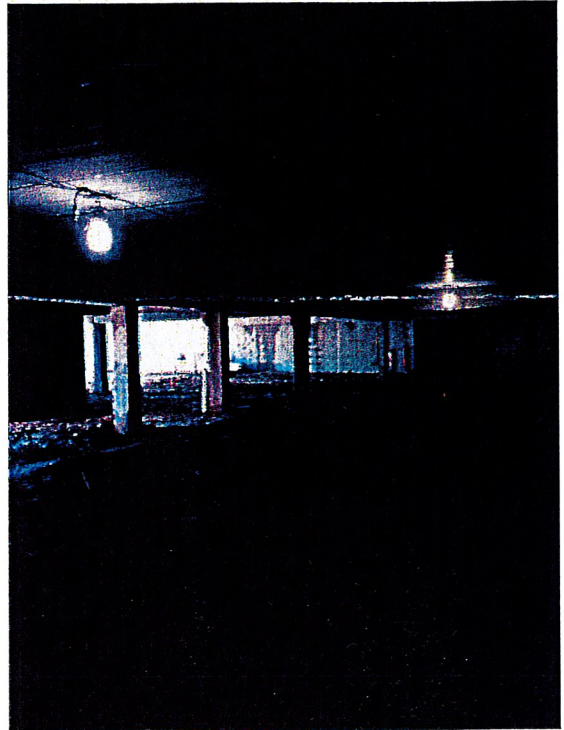
PROGRESS PHOTOS



Landings of Lexington
May 2019 Progress Report

EAGLE
BUILDING
COMPANY

PROGRESS PHOTOS



**Unapproved minutes
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MAY 16, 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 the City of Lexington at 7:00 pm of May 16, 2019. Councilmember's present: Devries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Steve Winter, City Engineer; Jim Crawford, 3600 Centerwood Road; Jeff Koep, 9028 Jackson Ave.; Centennial High School Students.

2. CITIZENS FORUM

*Jim Crawford
3600 Centerwood Road
Lexington, Mn.*

Mr. Crawford asked the Council who he could talk to about putting in gravel for parking on his front lawn for a driveway. Petracek stated he needed to talk to the building inspector on Tuesdays and Thursdays. He will issue a permit for any driveways.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports:
- 4-26-19 – 5-7-2019
- B. City Report – April 2019
- C. North Metro TV – April 2019 Update

No discussion on Letters and Communications.

5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – May 2, 2019

B. Recommendation to Approve Claims and Bills:

Check #'s 44822 through 44878

Check #'s 12607 through 12625

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

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

6. ACTION ITEMS:

A. Recommendation to approve Resolution NO. 19-13 A Resolution Receiving Feasibility Report and Calling Hearing On Improvement

Steve Winter, City Engineer, provided an overview of the feasibility report on the 2019 Jackson Ave. project. Winter explained that after completing the study, the road calls for just a mill and overlay of the asphalt. Discussion ensued.

Jeff Koep, 9028 Jackson Ave., asked if the City is doing anything with the curbs on Jackson Ave. He added that they are kind of broken up. Winter replied with “no” because it was too expensive; repairing or replacing curbs would add about \$3,000-\$4,000 increase/household. Discussion ensued.

Councilmember Murphy made a motion to approve Resolution No. 19-13 – A Resolution Receiving Feasibility Report and Calling Hearing on Improvement. Councilmember Devries seconded the motion. Motion carried 5-0.

B. Recommendation to appoint Mike Murphy to the Airport Commission

Councilmember Harris made a motion to appoint Mike Murphy to the Airport Commission. Councilmember Hughes seconded the motion. Motion carried 5-0.

C. Recommendation to approve hiring TJ Schmid to Lexington Public Works

Department – Seasonal Part-time position starting at \$13.00

Councilmember Devries made a motion to approve hiring TJ Schmid to Lexington Public Works Department – Seasonal Part-time position starting at \$13.00. Councilmember Harris seconded the motion. Motion carried 5-0.

D. Recommendation to approve Hauglies Inc. to install flooring at Lexington
Fire Department not to exceed \$5078.46

Councilmember Murphy made a motion to approve Hauglies Inc. to install flooring at Lexington Fire Department not to exceed \$5078.46. Councilmember Devries seconded the motion. Motion carried 5-0.

7. MAYOR AND COUNCIL INPUT

Mayor Kurth wished Sergeant Bill Jacobson well as he is leaving for a position with the Anoka County Sheriff's Department. He thanked him for his service.

8. ADMINISTRATOR INPUT

Petracek explained that George's Texaco has finally been bought and is being fixed up by Anthony Sholtz from A-1 towing. Further discussion about the sale of P & N Auto Sales.

9. ADJOURNMENT

Councilmember Hughes made motion to adjourn the meeting at 7:26 p.m. Councilmember Harris 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 6, 2019.**

(1) Payroll

Checks	13616 through	13616	\$	119.87
Vouchers	501934 through	501961	\$	6,808.63
Vouchers	501963 through	501977	\$	17,433.62
Vouchers	501979 through	501994	\$	19,119.68

Payroll Taxes

Federal Tax	\$5,728.93	
Social Security	\$7,439.16	
Medicare	\$1,739.90	
		\$14,907.99
State Tax	\$2,731.49	\$2,731.49
Total		\$17,639.48

(2) General and Liquor Payment Recommendations:

Checks	44879 through	44942	\$	243,298.68
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(3) ACH and Credit Card Payments for:

ACH Checks:	through	\$	-
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Total Payments and Withdrawals Approval	<u>\$ 304,419.96</u>
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Centennial Lakes Police Payment Recommendations:

Checks	12631 through	12651	\$	32,125.94
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Total Payments	<u>\$ 32,125.94</u>
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		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	044879	6/6/2019	ABDO, EICK & MEYERS, LLP	
E 101-41500-301	Auditing/Acctg Services	\$3,300.00	416312	2018 AUDIT SERVICES
E 220-41500-301	Auditing/Acctg Services	\$550.00	416312	2018 AUDIT SERVICES
E 609-00000-301	Auditing/Acctg Services	\$1,650.00	416312	2018 AUDIT SERVICES
E 651-00000-301	Auditing/Acctg Services	\$1,100.00	416312	2018 AUDIT SERVICES
E 730-00000-301	Auditing/Acctg Services	\$2,200.00	416312	2018 AUDIT SERVICES
E 770-00000-301	Auditing/Acctg Services	\$2,200.00	416312	2018 AUDIT SERVICES
Total ABDO, EICK & MEYERS, LLP		\$11,000.00		
Paid Chk#	044880	6/6/2019	AMAZON	
E 101-43100-210	Operating Supplies	\$26.97	1LCM-3VC4-J	FIRST AID KITS - PW VEHICLES
E 101-43100-400	General Maintenance	\$47.02	1PNW-J1TK-J	CLEANING SUPPLIES - PW
E 101-43100-221	Equipment Parts	\$59.95	1W73-D149-P	BATTERY PACK - PW
Total AMAZON		\$133.94		
Paid Chk#	044881	6/6/2019	ANOKA CO - ELECTIONS	
E 101-41410-327	Annual Technology Maintenance	\$464.31	ELEC0516191	2019 JPA - ELECTIONS EQUIPMENT
Total ANOKA CO - ELECTIONS		\$464.31		
Paid Chk#	044882	6/6/2019	ANOKA COUNTY TREASURY	
E 101-41900-329	Cable/Internet	\$75.00	B190517W	JUNE 2019 BROADBAND
Total ANOKA COUNTY TREASURY		\$75.00		
Paid Chk#	044883	6/6/2019	ARTISAN BEER COMPANY	
E 609-00000-252	Beer Purchase	\$62.20	3343577	
E 609-00000-252	Beer Purchase	\$725.85	3345214	
Total ARTISAN BEER COMPANY		\$788.05		
Paid Chk#	044884	6/6/2019	AUTOPLUS AUTO PARTS	
E 101-45200-404	Repair Machinery/Equipment	\$109.86	038803902	REPAIR PARTS - PARKS
E 101-45200-404	Repair Machinery/Equipment	\$16.99	038804479	REPAIR PARTS - PARKS
E 101-45200-404	Repair Machinery/Equipment	\$22.00	038805336	REPAIR PARTS - PARKS
Total AUTOPLUS AUTO PARTS		\$148.85		
Paid Chk#	044885	6/6/2019	AVESIS VISION PLAN	
E 101-41500-160	Health/Dental Insurance	\$7.36	2330637	JUNE 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$8.36	2330637	JUNE 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$5.58	2330637	JUNE 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$28.66	2330637	JUNE 2019 PREMIUM
Total AVESIS VISION PLAN		\$49.96		
Paid Chk#	044886	6/6/2019	BELLBOY CORPORATION	
E 609-00000-251	Liquor Purchase	\$512.75	0069673200	
E 609-00000-254	Miscellaneous Purchase	\$364.22	0099475500	
Total BELLBOY CORPORATION		\$876.97		
Paid Chk#	044887	6/6/2019	BERNICKS BEVERAGES	
E 609-00000-252	Beer Purchase	\$430.30	502018	
E 609-00000-252	Beer Purchase	\$478.60	503861	
Total BERNICKS BEVERAGES		\$908.90		
Paid Chk#	044888	6/6/2019	BREAKTHRU BEVERAGE MN	
E 609-00000-251	Liquor Purchase	\$2,609.01	1080968142	
E 609-00000-251	Liquor Purchase	\$27.65	1080968143	
E 609-00000-251	Liquor Purchase	\$2,882.23	1080971572	
E 609-00000-251	Liquor Purchase	\$82.95	1080971573	

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E 609-00000-251	Liquor Purchase	\$4,555.42	1080975157	
E 609-00000-251	Liquor Purchase	\$110.60	1080975158	
Total BREAKTHRU BEVERAGE MN		\$10,267.86		
Paid Chk# 044889	6/6/2019	BROKEN CLOCK BREWING		
E 609-00000-252	Beer Purchase	\$288.00	2171	
Total BROKEN CLOCK BREWING		\$288.00		
Paid Chk# 044890	6/6/2019	CAPITOL BEVERAGE SALES		
E 609-00000-252	Beer Purchase	\$6,913.05	2264115	
E 609-00000-252	Beer Purchase	\$8,366.10	2267358	
E 609-00000-252	Beer Purchase	(\$9.50)	254-1008	
Total CAPITOL BEVERAGE SALES		\$15,269.65		
Paid Chk# 044891	6/6/2019	CENTENNIAL LAKES PD		
E 101-42110-230	Contracted Services	\$58,238.49		JUNE 2019 MONTHLY POLICE SERVICES
Total CENTENNIAL LAKES PD		\$58,238.49		
Paid Chk# 044892	6/6/2019	CHET S SHOES, INC		
E 101-43100-210	Operating Supplies	\$169.99	40855	PROTECTIVE WEAR - PW
Total CHET S SHOES, INC		\$169.99		
Paid Chk# 044893	6/6/2019	CINTAS		
E 609-00000-255	Linen	\$45.73	4022103074	MAT SERVICE
Total CINTAS		\$45.73		
Paid Chk# 044894	6/6/2019	CIRCLE PINES, CITY OF		
E 599-42110-601	Bond Principal	\$4,583.33		JUNE 2019 POLICE BLDG PAYMENT
E 599-42110-611	Bond Interest	\$189.79		JUNE 2019 POLICE BLDG PAYMENT
Total CIRCLE PINES, CITY OF		\$4,773.12		
Paid Chk# 044895	6/6/2019	CITYWIDE WINDOW SERVICES INC.		
E 609-00000-400	General Maintenance	\$32.42	662512	
Total CITYWIDE WINDOW SERVICES INC.		\$32.42		
Paid Chk# 044896	6/6/2019	CLEAR RIVER BEVERAGE COMPANY		
E 609-00000-252	Beer Purchase	\$587.00	96250032	
Total CLEAR RIVER BEVERAGE COMPANY		\$587.00		
Paid Chk# 044897	6/6/2019	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase	\$6,007.07	111-0263	
E 609-00000-252	Beer Purchase	\$3,386.25	111-0338	
E 609-00000-252	Beer Purchase	\$110.00	842048	
E 609-00000-252	Beer Purchase	\$110.00	844470	
E 609-00000-252	Beer Purchase	\$27.00	848170	
Total DAHLHEIMER DISTRIBUTING		\$9,640.32		
Paid Chk# 044898	6/6/2019	DAVE PERKINS CONTRACTING, INC.		
E 770-00000-400	General Maintenance	\$4,250.00	26840	SEWER BREAK REPAIRS
Total DAVE PERKINS CONTRACTING, INC.		\$4,250.00		
Paid Chk# 044899	6/6/2019	DELTA DENTAL		
E 101-41500-160	Health/Dental Insurance	\$109.35	7655636	JUNE 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$88.38	7655636	JUNE 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$58.92	7655636	JUNE 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$183.00	7655636	JUNE 2019 PREMIUM
Total DELTA DENTAL		\$439.65		

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Paid Chk# 044900	6/6/2019	DIERS IRRIGATION LLC		
E 101-41500-400	General Maintenance	\$153.50	192092	2019 START-UP AND REPAIRS
E 609-00000-400	General Maintenance	\$148.50	192092	2019 START-UP AND REPAIRS
Total DIERS IRRIGATION LLC		\$302.00		
Paid Chk# 044901	6/6/2019	DYRESON PAINTING, INC		
E 310-42260-500	Capital Expenditures	\$14,765.00		FIRE STATION PAINTING
Total DYRESON PAINTING, INC		\$14,765.00		
Paid Chk# 044902	6/6/2019	ENERGY MECHANICAL SERVICES INC		
E 101-41500-404	Repair Machinery/Equipment	\$275.50	5967	HVAC SYSTEMS MAINTENANCE
E 730-00000-401	Repair Buildings	\$399.40	5969	HVAC REPAIRS
otal ENERGY MECHANICAL SERVICES INC		\$674.90		
Paid Chk# 044903	6/6/2019	GREEN LIGHTS RECYCLING INC		
E 101-43500-230	Contracted Services	\$877.56	19-0360	JAN 2019 RECYCLING
Total GREEN LIGHTS RECYCLING INC		\$877.56		
Paid Chk# 044904	6/6/2019	HAWKINS INC		
E 730-00000-216	Chemicals	\$10.00	4504322	WATER TREATMENT
E 730-00000-216	Chemicals	\$5,759.88	4507505	WATER TREATMENT
Total HAWKINS INC		\$5,769.88		
Paid Chk# 044905	6/6/2019	HOHENSTEINS INC		
E 609-00000-252	Beer Purchase	\$1,408.70	139030	
E 609-00000-252	Beer Purchase	\$756.00	139031	
E 609-00000-252	Beer Purchase	\$681.20	140436	
Total HOHENSTEINS INC		\$2,845.90		
Paid Chk# 044906	6/6/2019	HUNYUCK BREWING CO.		
E 609-00000-252	Beer Purchase	\$90.00	667870	
Total HUNYUCK BREWING CO.		\$90.00		
Paid Chk# 044907	6/6/2019	IKES PLUMBING		
E 101-45200-401	Repair Buildings	\$409.50	14165	CONCESSION STAND REPAIRS
Total IKES PLUMBING		\$409.50		
Paid Chk# 044908	6/6/2019	JIMMYS JOHNNYS		
E 101-45200-418	Other Rentals	\$88.50	147181	MAY 2019 TOT PARK RENTALS
Total JIMMYS JOHNNYS		\$88.50		
Paid Chk# 044909	6/6/2019	JJ TAYLOR		
E 609-00000-252	Beer Purchase	\$574.00	2936193	
E 609-00000-252	Beer Purchase	\$3,658.20	2973260	
E 609-00000-252	Beer Purchase	\$14,006.85	2973294	
Total JJ TAYLOR		\$18,239.05		
Paid Chk# 044910	6/6/2019	JOHNSON BROTHERS LIQUOR		
E 609-00000-251	Liquor Purchase	\$28.50	1285073	
E 609-00000-253	Wine Purchase	\$315.42	1285074	
E 609-00000-251	Liquor Purchase	\$2,218.49	1286593	
E 609-00000-251	Liquor Purchase	\$1,953.64	1286594	
E 609-00000-254	Miscellaneous Purchase	\$112.25	1286595	
E 609-00000-254	Miscellaneous Purchase	\$33.21	1286596	
E 609-00000-251	Liquor Purchase	\$2,126.56	1286597	
E 609-00000-251	Liquor Purchase	\$983.84	1289037	
E 609-00000-253	Wine Purchase	\$1,179.39	1289038	

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E 609-00000-251	Liquor Purchase		\$954.54	1290452	
E 609-00000-251	Liquor Purchase		\$2,006.47	1290453	
E 609-00000-253	Wine Purchase		\$449.67	1290454	
E 609-00000-251	Liquor Purchase		\$56.61	1291800	
E 609-00000-251	Liquor Purchase		\$5,412.76	1292012	
E 609-00000-253	Wine Purchase		\$2,626.10	1292013	
E 609-00000-251	Liquor Purchase		\$3,697.62	1292014	
E 609-00000-251	Liquor Purchase		(\$20.00)	541027	
E 609-00000-253	Wine Purchase		(\$89.10)	541028	
E 609-00000-253	Wine Purchase		(\$63.14)	541563	
E 609-00000-254	Miscellaneous Purchase		(\$81.21)	541564	
E 609-00000-254	Miscellaneous Purchase		(\$29.30)	541565	
E 609-00000-253	Wine Purchase		(\$9.65)	541566	
E 609-00000-253	Wine Purchase		(\$175.79)	542628	
Total JOHNSON BROTHERS LIQUOR			\$23,686.88		
Paid Chk# 044911	6/6/2019	JR S APPLIANCE DISPOSAL			
E 101-43500-230	Contracted Services		\$1,503.75	97726	2019 SPRING CLEAN UP
Total JR S APPLIANCE DISPOSAL			\$1,503.75		
Paid Chk# 044912	6/6/2019	KNOX COMPANY			
E 310-42260-500	Capital Expenditures		\$2,332.00	INV01724286	KNOX BOXES ACCESS SECURITY SYSTEM
Total KNOX COMPANY			\$2,332.00		
Paid Chk# 044913	6/6/2019	LUPULIN BREWING			
E 609-00000-252	Beer Purchase		\$65.00	20820	
E 609-00000-252	Beer Purchase		\$92.00	20941	
Total LUPULIN BREWING			\$157.00		
Paid Chk# 044914	6/6/2019	LYONS, ANDREW			
E 609-00000-430	Miscellaneous		\$122.38		MILEAGE REIMBURSEMENT
Total LYONS, ANDREW			\$122.38		
Paid Chk# 044915	6/6/2019	M AMUNDSON LLP			
E 609-00000-256	Tobacco Products For Resale		\$2,613.30	279955	
E 609-00000-256	Tobacco Products For Resale		\$3,137.64	280338	
Total M AMUNDSON LLP			\$5,750.94		
Paid Chk# 044916	6/6/2019	M/A ASSOCIATES			
E 101-43100-400	General Maintenance		\$197.55	102200	CLEANING SUPPLIES - PW
Total M/A ASSOCIATES			\$197.55		
Paid Chk# 044917	6/6/2019	MINNESOTA EQUIPMENT			
E 101-45200-210	Operating Supplies		\$100.00	P88710	REPAIR SUPPLIES - PW
E 651-00000-210	Operating Supplies		\$99.28	P88710	REPAIR SUPPLIES - PW
E 101-43100-210	Operating Supplies		\$100.00	P88710	REPAIR SUPPLIES - PW
E 730-00000-210	Operating Supplies		\$100.00	P88710	REPAIR SUPPLIES - PW
E 770-00000-210	Operating Supplies		\$100.00	P88710	REPAIR SUPPLIES - PW
E 101-43100-210	Operating Supplies		\$50.00	P89244	REPAIR SUPPLIES - PW
E 101-45200-210	Operating Supplies		\$102.40	P89244	REPAIR SUPPLIES - PW
E 651-00000-210	Operating Supplies		\$50.00	P89244	REPAIR SUPPLIES - PW
E 730-00000-210	Operating Supplies		\$50.00	P89244	REPAIR SUPPLIES - PW
E 770-00000-210	Operating Supplies		\$50.00	P89244	REPAIR SUPPLIES - PW
Total MINNESOTA EQUIPMENT			\$801.68		
Paid Chk# 044918	6/6/2019	MKL SERVICES, LLC			
E 101-41500-400	General Maintenance		\$100.00	06062019	WEEK ENDING 05/18/19

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			Check Amt	Invoice	Comment
E 101-41500-400	General Maintenance		\$100.00	06062019	WEEK ENDING 05/25/19
E 101-41500-400	General Maintenance		\$100.00	06062019	WEEK ENDING 06/01/19
Total MKL SERVICES, LLC			\$300.00		
<hr/>					
Paid Chk# 044919	6/6/2019	MN DEPT OF HEALTH			
G 730-23000	Water Testing		\$992.00		Q2 2019 FEES
Total MN DEPT OF HEALTH			\$992.00		
<hr/>					
Paid Chk# 044920	6/6/2019	MSA PROFESSIONAL SERVICES			
G 220-22040	Dominium Escrow - Lovell Bldg		\$1,113.50	11-R10481030	LANDINGS OF LEXINGTON PROJECT
G 101-22042	Dinkytown Rentals Escrow		\$98.25	16-R10481028	THE EPHESIANS PROJECT
E 730-00000-303	Engineering Fees		\$2,175.25	26-R10481023	WATER SUPPLY PLAN
E 419-00000-303	Engineering Fees		\$4,396.15	2-R10481037.	2019 JACKSON AVE IMPROVEMENTS
E 417-00000-303	Engineering Fees		\$1,094.38	30-R10481024	2017 STREET IMPROVEMENTS
E 310-41500-520	Buildings and Structures		\$4,806.94	3-R10481035.	CITY HALL SECURITY UPGRADES
G 101-22047	Norhart Development		\$239.75	3-R10481036.	NORHART DEVELOPMENT
E 651-00000-303	Engineering Fees		\$2,260.00	67-R10481002	NPDES PHASE II MS4
E 418-00000-303	Engineering Fees		\$28.25	6-R10481033.	2018 LAKE DRIVE PROJECT
E 101-41500-303	Engineering Fees		\$4,321.43	71-R10481000	GENERAL SERVICES
G 101-22046	O'Reilly Escrow		\$513.75	9-R10481027.	O'REILLY AUTO PARTS
Total MSA PROFESSIONAL SERVICES			\$21,047.65		
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Paid Chk# 044921	6/6/2019	NCPERS GROUP LIFE INSURANCE			
G 101-21724	Life Insurance		\$80.00	586800062019	JUNE 2019 PREMIUMS
Total NCPERS GROUP LIFE INSURANCE			\$80.00		
<hr/>					
Paid Chk# 044922	6/6/2019	NORTH METRO SIGNS			
E 101-43100-404	Repair Machinery/Equipment		\$200.00	13024	DECALS - CITY EQUIPMENT
E 101-45200-404	Repair Machinery/Equipment		\$200.00	13024	DECALS - CITY EQUIPMENT
E 651-00000-404	Repair Machinery/Equipment		\$200.00	13024	DECALS - CITY EQUIPMENT
E 730-00000-404	Repair Machinery/Equipment		\$200.00	13024	DECALS - CITY EQUIPMENT
E 770-00000-404	Repair Machinery/Equipment		\$200.00	13024	DECALS - CITY EQUIPMENT
Total NORTH METRO SIGNS			\$1,000.00		
<hr/>					
Paid Chk# 044923	6/6/2019	PACE ANALYTICAL			
E 730-00000-306	Water Testing		\$50.00	18100238711	WATER TEST FEE
E 730-00000-306	Water Testing		\$50.00	19100256123	WATER TEST FEE
Total PACE ANALYTICAL			\$100.00		
<hr/>					
Paid Chk# 044924	6/6/2019	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$259.50	50144	
E 609-00000-253	Wine Purchase		\$1,106.75	51743	
Total PAUSTIS & SONS			\$1,366.25		
<hr/>					
Paid Chk# 044925	6/6/2019	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251	Liquor Purchase		\$1,293.79	2552152	
E 609-00000-253	Wine Purchase		\$2,023.36	2552153	
E 609-00000-251	Liquor Purchase		\$253.42	2555052	
E 609-00000-251	Liquor Purchase		\$424.63	2556146	
E 609-00000-253	Wine Purchase		\$552.05	2556147	
E 609-00000-253	Wine Purchase		(\$21.48)	329667	
Total PHILLIPS WINE AND SPIRITS INC			\$4,525.77		
<hr/>					
Paid Chk# 044926	6/6/2019	POPP COMMUNICATIONS			
E 101-43100-321	Telephone		\$886.98	992546157	TELEPHONE SERVICE
E 101-45200-321	Telephone		\$886.98	992546157	TELEPHONE SERVICE
E 651-00000-321	Telephone		\$266.12	992546157	TELEPHONE SERVICE

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E 730-00000-321	Telephone	\$1,197.42	992546157	TELEPHONE SERVICE
E 770-00000-321	Telephone	\$1,197.42	992546157	TELEPHONE SERVICE
E 101-41500-321	Telephone	\$59.44	992546157	TELEPHONE SERVICE
E 609-00000-321	Telephone	\$31.70	992546157	TELEPHONE SERVICE
E 101-43100-321	Telephone	\$29.72	992546157	TELEPHONE SERVICE
E 101-41500-321	Telephone	\$59.44	992551572	ANALOG LINES
E 101-43100-321	Telephone	\$29.72	992551572	ANALOG LINES
E 609-00000-321	Telephone	\$31.70	992551572	ANALOG LINES
Total POPP COMMUNICATIONS		\$4,676.64		
<hr/>				
Paid Chk#	044927	6/6/2019	RED BULL DISTRIBUTION CO.	
E 609-00000-254	Miscellaneous Purchase	\$49.00	K-75290203	
Total RED BULL DISTRIBUTION CO.		\$49.00		
<hr/>				
Paid Chk#	044928	6/6/2019	SCHMID, TRAVIS	
G 101-11700	Accounts Receivable	\$50.00		ACH RETURN
Total SCHMID, TRAVIS		\$50.00		
<hr/>				
Paid Chk#	044929	6/6/2019	SERVICEMASTER CLEAN	
E 609-00000-400	General Maintenance	\$197.72	0192516-IN	MLS FLOOR MAINTENANCE
Total SERVICEMASTER CLEAN		\$197.72		
<hr/>				
Paid Chk#	044930	6/6/2019	SHAMROCK GROUP, INC.	
E 609-00000-257	Ice For Resale	\$349.01	2363514	
E 609-00000-257	Ice For Resale	\$147.48	2366105	
Total SHAMROCK GROUP, INC.		\$496.49		
<hr/>				
Paid Chk#	044931	6/6/2019	SMITH & GLASER, L.L.C.	
E 101-41500-304	Legal Fees	\$494.50	201624A	LEGAL FEES
Total SMITH & GLASER, L.L.C.		\$494.50		
<hr/>				
Paid Chk#	044932	6/6/2019	SOUTHERN GLAZERS OF MN	
E 609-00000-251	Liquor Purchase	(\$24.05)	0048559	
E 609-00000-251	Liquor Purchase	(\$134.90)	0048767	
E 609-00000-251	Liquor Purchase	\$327.66	1817043	
E 609-00000-251	Liquor Purchase	\$37.28	1817044	
E 609-00000-251	Liquor Purchase	\$506.23	1819774	
E 609-00000-253	Wine Purchase	\$183.84	1819775	
E 609-00000-251	Liquor Purchase	\$5,031.69	1822512	
E 609-00000-253	Wine Purchase	\$1,349.55	1822513	
E 609-00000-251	Liquor Purchase	(\$87.68)	9152518	
E 609-00000-251	Liquor Purchase	(\$1.28)	9152629	
E 609-00000-251	Liquor Purchase	(\$70.00)	9157320	
E 609-00000-251	Liquor Purchase	(\$234.00)	9163177	
E 609-00000-251	Liquor Purchase	(\$1.28)	9163257	
E 609-00000-251	Liquor Purchase	(\$116.75)	9170226	
E 609-00000-251	Liquor Purchase	(\$250.00)	9174597	
Total SOUTHERN GLAZERS OF MN		\$6,516.31		
<hr/>				
Paid Chk#	044933	6/6/2019	SPRINT	
E 101-43100-321	Telephone	\$42.61	495076029-20	MAY - JUNE 2019 CELL SERVICE
E 101-45200-321	Telephone	\$42.61	495076029-20	MAY - JUNE 2019 CELL SERVICE
E 651-00000-321	Telephone	\$21.30	495076029-20	MAY - JUNE 2019 CELL SERVICE
E 730-00000-321	Telephone	\$53.26	495076029-20	MAY - JUNE 2019 CELL SERVICE
E 770-00000-321	Telephone	\$53.27	495076029-20	MAY - JUNE 2019 CELL SERVICE
Total SPRINT		\$213.05		

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Paid Chk# 044934	6/6/2019	ST PAUL STAMPS WORKS		
E 609-00000-213	Uniforms	\$44.95	440537	NAME TAGS - MLS
Total ST PAUL STAMPS WORKS		\$44.95		
Paid Chk# 044935	6/6/2019	TOSHIBA BUSINESS SOLUTIONS		
E 101-41500-350	Print/Binding	\$100.43	15369222	COPIER MAINTENANCE
Total TOSHIBA BUSINESS SOLUTIONS		\$100.43		
Paid Chk# 044936	6/6/2019	TWIST OFFICE PRODUCTS		
E 101-41500-200	Office Supplies	\$14.72	874276-0	OFFICE SUPPLIES
Total TWIST OFFICE PRODUCTS		\$14.72		
Paid Chk# 044937	6/6/2019	UNITED TRAILER LEASING		
E 101-42260-401	Repair Buildings	\$72.00	194620	STORAGE RENTAL - FIRE DEPT
Total UNITED TRAILER LEASING		\$72.00		
Paid Chk# 044938	6/6/2019	WALTERS RUBBISH INC		
E 101-43500-230	Contracted Services	\$1,883.15	3803632	SPRING 2019 CLEAN UP DAY
E 101-41500-384	Refuse/Garbage Disposal	\$65.57	3848782	MAY 2019 SERVICE
E 101-43100-384	Refuse/Garbage Disposal	\$36.88	3848782	MAY 2019 SERVICE
E 101-45200-384	Refuse/Garbage Disposal	\$36.88	3848782	MAY 2019 SERVICE
E 651-00000-384	Refuse/Garbage Disposal	\$11.08	3848782	MAY 2019 SERVICE
E 730-00000-384	Refuse/Garbage Disposal	\$49.78	3848782	MAY 2019 SERVICE
E 770-00000-384	Refuse/Garbage Disposal	\$49.78	3848782	MAY 2019 SERVICE
E 609-00000-384	Refuse/Garbage Disposal	\$96.73	3848782	MAY 2019 SERVICE
Total WALTERS RUBBISH INC		\$2,229.85		
Paid Chk# 044939	6/6/2019	WINE COMPANY		
E 609-00000-253	Wine Purchase	\$204.20	106017	
E 609-00000-253	Wine Purchase	\$524.40	106858	
Total WINE COMPANY		\$728.60		
Paid Chk# 044940	6/6/2019	WINE MERCHANTS		
E 609-00000-253	Wine Purchase	\$712.47	7234426	
Total WINE MERCHANTS		\$712.47		
Paid Chk# 044941	6/6/2019	WINEBOW		
E 609-00000-253	Wine Purchase	\$178.25	MN00059281	
Total WINEBOW		\$178.25		
Paid Chk# 044942	6/6/2019	XCEL ENERGY		
E 770-00000-381	Electric Utilities	\$49.35	636773336	APR 2019 UTILITIES
Total XCEL ENERGY		\$49.35		
10100 4M FUND		\$243,298.68		

***Check Detail Register©**

June 2019

Check Amt Invoice Comment

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$77,411.60
220 LOVELL BUILDING	\$1,663.50
310 CAPITAL PROJECTS	\$21,903.94
417 17 STREET IMPROVEMENTS	\$1,094.38
418 LAKE DRIVE PROJECT	\$28.25
419 19 JACKSON AVE	\$4,396.15
599 POLICE BUILDING	\$4,773.12
609 MUNICIPAL LIQUOR FUND	\$106,583.15
651 STORM WATER FUND	\$4,007.78
730 WATER FUND	\$13,286.99
770 SEWER FUND	\$8,149.82
	<hr/>
	\$243,298.68

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
05/19	05/22/2019	12631	ASPEN MILLS, INC	UNIFORMS CAPS	1,641.09
05/19	05/22/2019	12632	CENTENNIAL UTILITIES	APRIL UTILITIES	359.45
05/19	05/22/2019	12633	CENTURY LINK	COMMUNICATIONS	119.30
05/19	05/22/2019	12634	CONNEXUS ENERGY	ELECTRIC APRIL	1,880.18
05/19	05/22/2019	12635	CONSOLIDATED COMMUNICATIONS	PHONES MAY	371.80
05/19	05/22/2019	12636	DEARBORN NATIONAL	MAY LIFE/DISABILITY INS	1,436.09
05/19	05/22/2019	12637	DELTA DENTAL	JUNE DENTAL	1,389.00
05/19	05/22/2019	12638	DEPUTY REGISTRAR #150	3 FORFEITURE VEH TRANSFERS	65.25
05/19	05/22/2019	12639	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	1,732.23
05/19	05/22/2019	12640	EMERGENCY CONTRACTORS	TREE TRIMMING	2,115.00
05/19	05/22/2019	12641	EMERGENCY MEDICAL PRODUCTS,IN	FINGER PULSE OXIMETER, HEARTST	501.58
05/19	05/22/2019	12642	HEALTH PARTNERS	JUNE HEALTH INS	12,770.45
05/19	05/22/2019	12643	HOLIDAY COMPANIES	FUEL APRIL	3,133.28
05/19	05/22/2019	12644	LANDS' END BUSINESS OUTFITTERS	OFFICE STAFF UNIFORMS	13.95
05/19	05/22/2019	12645	MMKR INC	FINAL BILLING 2018 AUDIT	1,910.00
05/19	05/22/2019	12646	OFFICE OF MN IT SERVICES	APRIL WAN SERVICES	57.20
05/19	05/22/2019	12647	OPTUM	MONTHLY SERVICE FEE APRIL	33.75
05/19	05/22/2019	12648	POPP COMUNICATIONS	DSL LINE FOR WIFI	70.90
05/19	05/22/2019	12649	QUILL CORPORATION	COPY PAPER/ENVELOPES/MISC	171.90
05/19	05/22/2019	12650	STREICHER'S, INC	PRACTICE AMMO	478.54
05/19	05/22/2019	12651	TRUAX PATIENT SERVICES	NARCAN	1,875.00
Grand Totals:					<u>32,125.94</u>

BUSINESS LICENSE - COUNCIL APPROVAL - June 6, 2019

NAME OF BUSINESS						
BUSINESS ADDRESS			CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Lexington Municipal Liquors	9271 South Highway Drive	Lexington	MN	55014	Retail	
Cook's Autobody	9073 South Highway Drive	Lexington	MN	55014	Autobody & Mechanical	
Lexington Square Chiropractic	4137 Woodland Road	Lexington	MN	55014	Chiropractic Clinic	
D & E Driving School	4135 Woodland Road	Lexington	MN	55014	Driving School	
Knowlan's Super Markets DBA Festival Foods	9101 South Highway Drive	Lexington	MN	55014	Retail Grocery	

MEMO TO:
4/23/201

4/23/2019

Lexington City Council

From:

Jack Borgen

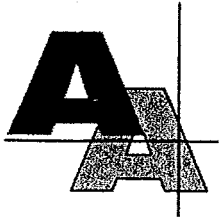
Liquor store Manager

Beer cooler replacement door bids.

1. AA Equipment,	\$33,109.08
2. CrossTown Mechanical	\$35,620.00
3. ST. Cloud Refrigeration	\$36,480.30

Recommendation to contract with AA Equipment.

Bids on file.



equipment company

2212 MINNEHAHA AVENUE
MINNEAPOLIS, MINNESOTA 55404
TELEPHONE (612) 721-3383
FAX (612) 721-1638
WWW.AAEQUIPMENTCOMPANY.COM

MARCH 28, 2019

CONTRACT

Lexington Liquors
Jack Borgen
9271 Lake Drive N.
Lexington, MN 55014

Dear Jack,

We are pleased to quote you on the following equipment:

GLASS MERCHANDISING COOLER DOORS

- 1 20-Door section of Commercial Styleline 30" x 72" glass merchandising cooler doors. Includes new doors and frames.

Features: Black color door and frame trim.
LED Display lighting.
Consists of (5) 4-door frame sets.

AS LISTED: \$ 24,125.00

- 19 36" Deep flat adjustable wire shelves – Black with Black PTM.

AS LISTED: \$ 984.96

ESTIMATED FACTORY FREIGHT: \$ 2,197.00

DELIVERY, INSTALLATION, AND ELECTRICAL WORK: \$ 3,300.00

(Includes removal of existing 20-door section of doors and frames. Includes installation of new door and frame sets, leveling, and checking for proper tension of all doors. Includes disconnecting electrical service to existing door frame sets and connecting electrical service for new door frame sets.)

DUMP CHARGE: \$ 300.00
(For disposal of existing doors and frames.)

3/28/19

LexingtonLiquors_AAEquip_Contract_N032819

SUBTOTAL: \$	30,906.96
SALES TAX LEXINGTON, MN 55014 (7.125%): \$	2,202.12
TOTAL: \$	33,109.08

A DEPOSIT OF \$16,554.54 IS REQUIRED TO ACTIVATE THIS CONTRACT. THE BALANCE IS DUE 10 DAYS FROM INVOICING. PAYMENTS TO BE MADE VIA BUSINESS OR CASHIERS CHECK, OR WIRE TRANSFER. PAYMENT BY CREDIT CARD AVAILABLE FOR AN ADDITIONAL 4% SERVICE FEE.

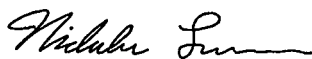
Customer Signature

Date

PRICES ON THIS QUOTATION ARE VALID FOR 30 DAYS.

Sincerely,

AA Equipment Company, Inc.



Nick T. Larsen



Quote

04/16/2019

Project:

Lexington Liquor Door

Replacement

Attn: Jack

763-786-0198

LexingtonMNMunicipal@comcast.n

et

From:

SCR

Jason Ellering

604 Lincoln Ave NE

St. Cloud, MN 56304

(320)251-6861

320-258-5141 (Contact)

Job Reference Number: 1668

Item	Qty	Description	Sell	Sell Total
1	1 ea	COOLER DOOR REPLACEMENT Custom Model No. COOLER DOOR REPLACEMENT Styleline cooler door replacement, 5 sets of 4 doors, 30" x 72", smooth satin black finish, LED lighting, Left hinge, 4 sets of 4 doors without shelving, 1 set of 4 doors with 5 - 30" x 27" deep black shelves per door	\$21,108.00	\$21,108.00
ITEM TOTAL:				\$21,108.00
2	1 ea	FREIGHT Custom Model No. FREIGHT Estimated freight	\$3,397.00	\$3,397.00
ITEM TOTAL:				\$3,397.00
3	1 ea	INSTALLATION Custom Model No. INSTALLATION Installation - Installation includes removal of existing glass doors, disposal of old glass doors, installing new glass doors. **does not include any electrical** **Does not include labor to de-merchandise cooler shelving or setting and re-merchandising of cooler shelving**	\$7,600.00	\$7,600.00
ITEM TOTAL:				\$7,600.00
Total				\$32,105.00

Unless noted sales tax, freight and installation are not included.

SCR Quote Declarations**The above quoted prices do not include:**

- * Electrical wiring * Control wiring
- * Plumbing * Roof work and penetrations
- * Structural work * Roof flashing
- * Permits * Premium time
- * Tax * Engineered Drawings

Initial: _____

Page 1 of 1

- * Equipment Disposal * Floor cutting & patching
- * Refrigeration under floor * PVC, pits and trenching
- * Freight * Normal cleaning & maintenance
- * 4 year extended compressor warranties - quoted separately

Date: _____ Initial: _____

Warranty Statement

In all cases, unless otherwise noted, equipment manufacturer's warranties will apply and be honored by SCR and it is the customer's responsibility to be aware of warranty time periods and start dates. Food product is the customer's responsibility and is not covered under any warranty.

- New equipment: __90 days__ Labor __1 year__ Parts

Per manufacturer - typical 1 year parts

- Refurbished equipment: _____ Labor _____ Parts
- Existing and owner provided equipment - No warranty
- 90 day SCR warranty on LED labor, 5 yr. Innovative Lighting manufacturer's warranty on parts

Notes:

- Electrical information or plan is not an engineered design, it is provided in good faith and is for electrical contractor to design, not for bidding or building purposes
- Lost product/business due to any refrigeration malfunction is the owner's responsibility as temp checks are owner's responsibility.
- Installation prices can vary depending upon what equipment is purchased.
- Any alteration or deviation from above specifications involving extra costs will be above the estimate.
- Installation is also dependent upon contractor being ready at job site upon our arrival. This correlates closely with electricians, plumbers, and carpenters.
- All work to be completed in a workmanlike manner according to standard practices.
- This agreement is contingent upon accidents or delays beyond our control.
- Owner is to carry necessary construction insurance.

All manufacturers have strict guidelines on how to operate and maintain their equipment. It is very important the owner/operator familiarizes themselves with the manufacturer's owner's manuals that are provided with the equipment when delivered. If the owner/operator need s additional information or is unclear on use of equipment SCR will assist with this or provide additional training. Manufacturer's warranties will be void if owner/operator use equipment in a manner that is inconsistent with operation manual. When dealing with equipment that is not serviced by SCR, it is up to the owner/operator to contact manufacturer to get an approved service agent for equipment in question. Warranty claims need to be handled between end user and manufacturer for proper coverage of warranty. SCR is not responsible for manufacturer warranty policies.

***All freight delivered to site must be checked in by owner or owner's representative. Any damage must be noted on the bill of lading. After receipt all equipment becomes the owner's full responsibility.**

***By accepting this proposal, owner accepts financial liability for engineering, drawings, cancellation fees and any other costs incurred in the project process.**

***Pricing is valid for 30 days from date of quote.**

Sincerely,
SCR Central

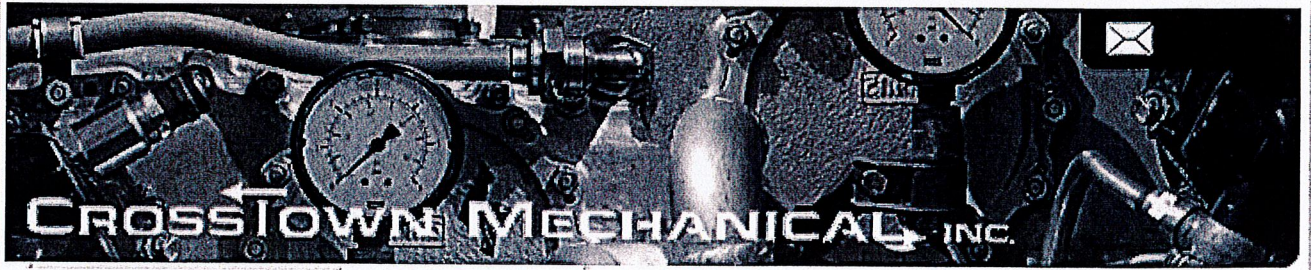
Jason Ellering
JE/km

Payments will be made as follows:
50% down / 50% upon completion

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$32,105.00



Commercial Refrigeration and HVAC Division
 3115 Long Lake Road
 Roseville, MN 55113
 651-645-7020
 Fax 651-645-7990

Proposal # 31919-35 Rev 1
 Date: 3-19-19

Project: Walk in Cooler Glass Door Conversion	Customer: Lexington Liquors 9271 Lake Drive Circle Pines Mn	Customer Contact: Jack Borgen lexingtonmnmunicipal@comcast.net
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We propose the following Replacement of 30 Style Line Glass Cooler Service Doors:

- Remove existing glass doors w/frames and haul away for recycle
- Provide and install 2 – 3 Door and 6 – 4 Door sections of glass doors w/frames (30 Total)
- Electrical as needed

STYLELINE GLASS DOORS
 STYLELINE CL (NT) GLASS COOLER DOORS AND FRAMES - 30 X 72
 6 DOORS NET OPENING 7'8-5/8" X 6'1-3/4" TOTAL
 24 DOORS NET OPENING 41'5-1/4" X 6'1-3/4" TOTAL
 2 PANE GLASS PACKAGE - ARGON FILL
 LED PLUS LIGHTING SYSTEM
 FINISH - SMOOTH SATIN BLACK - BLACK HANDLE
 NO SHELIVING
 DOOR SWING - PLEASE CONFIRM

Total Price for above scope of work \$53,450.00

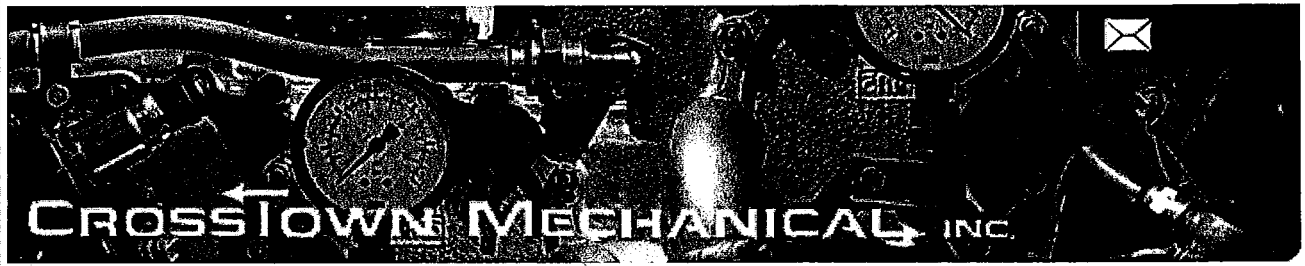
3-25-19 - To Replace 20 Glass Door (#8 thru #20) \$35,620.00

Pricing Excludes: Roofing – Fire Suppression – Structural Engineering – Sales Tax

Option of adding Anti-sweat heater controller \$895.00 per 10 Doors
 Controller eligible for a \$60.00 per door rebate x 30 = \$1,800.00

Option of replacing all PSC Evaporator fan motors to EC Motors \$275.00 per motor.
 EC Motor eligible for a \$70.00 per motor rebate.

Crosstown Mechanical works with Center for Energy and Environment on Rebates.



Commercial Refrigeration and HVAC Division

3115 Long Lake Road
Roseville, MN 55113
651-645-7020
Fax 651-645-7990

Your signature approves this project and funding. Payment due upon completion and invoice net 10 days.

X

Accepted By:

Date:

Please contact me with any questions and thank you for Considering Crosstown Mechanical, Inc. for your Refrigeration and HVAC needs.

Respectfully yours,

Mike Weber

**CROSSTOWN
MECHANICAL INC.**

3115 Long Lake Road
Roseville, MN 55113
651 645-7020 Fax 651 645-7990
Cell 651-775-5758
Mike@crosstownmech.com

NORTH METRO TV

TO: OPERATIONS COMMITTEE
FROM: HEIDI ARNISON/MIKE BRADLEY
SUBJECT: CENTURYLINK SETTLEMENT AGREEMENT STAFF MEMO
DATE: 5/17/2019

CenturyLink has announced its intent to exit the cable business. For over a year now, it has stopped actively selling, marketing, and investing in its cable service product. While a CenturyLink customer can technically still order Prism-TV, it will happen only if the customer specifically requests Prism-TV and agrees to pay an undiscounted rack rate for the service. There has been a significant decrease in the number of cable subscribers over this time.

The North Metro Telecommunications Commission (NMTC) was the first to notify CenturyLink that it was in violation of their franchise by making no attempt to serve additional subscribers. Since it was CenturyLink's intent to eventually stop providing cable service all together, it made sense to work with CenturyLink on an orderly transition and franchise termination plan rather than engaging in a franchise compliance process. We then entered into settlement discussions with CenturyLink.

Here are the highlights of the agreement:

- * CenturyLink agrees that its cable franchise will terminate upon the expiration of the initial term of the franchise.
- * CenturyLink may terminate the franchise earlier upon 90 days notice to the franchising authority.
- * CenturyLink will remove any facilities that are used exclusively for cable service and pay for any damage to the rights-of-way due to these facilities. [Note: We don't believe there are any facilities used exclusively for cable service. CenturyLink remains subject to applicable permits, local code, and state statutes and rules for its communications system.]
- * CenturyLink will provide notice to its subscribers with information on how to replace their cable service. CenturyLink will also pay for the return of any equipment that they require to be returned or provide instructions for disposal of the equipment.

* CenturyLink waives all cable franchise renewal rights.

We think this agreement benefits the Member Cities and NMTC for the following reasons:

* It avoids an expensive compliance process that ultimately would likely provide little benefit to subscribers in the short or long term.

* It clarifies that the CenturyLink franchises will terminate upon expiration of their initial term. This allows the NMTC to avoid expending money on a cable franchise renewal process with CenturyLink or going through a compliance process related to whether CenturyLink would be allowed to hold over and continue service in each franchising jurisdiction without a cable franchise.

* It minimizes impacts on CenturyLink's cable subscribers by giving subscribers notice, options to replace the service, and paying for the costs of returning equipment.

The NMTC approved the settlement agreement at their May 15, 2019 meeting and also recommend that the Member Cities approve the agreement.

SETTLEMENT AGREEMENT

This Settlement Agreement (the "Agreement") is entered into on this ____ day of _____ 2019 by and between the North Metro Telecommunications Commission ("NMTC"), a Joint Powers Commission comprised of the municipalities of Blaine, Centerville, Circle Pines, Ham Lake, Lexington, Lino Lakes and Spring Lake Park, Minnesota (the "Member Cities"), each of the Member Cities and Qwest Broadband Services, Inc. d/b/a CenturyLink (hereinafter "CenturyLink"). The NMTC, Member Cities and CenturyLink shall sometimes be referred to herein individually as a "Party" and collectively as the "Parties."

I. RECITALS

A. The NMTC, among other things, negotiates and administers cable franchises on behalf of the Member Cities.

B. The Member Cities each, through the NMTC, and CenturyLink negotiated and entered into a cable franchise agreement with Qwest Broadband Services, Inc. ("QBSI") DBA CenturyLink (collectively the "Franchise").

C. The NMTC has asserted that CenturyLink may be in violation of the Franchise for: (i) allegedly no longer aspiring to complete a reasonable build-out of its cable system within five years; (ii) allegedly no longer competing for cable service customers and not even trying to have market-based success; and (iii) allegedly not expending any effort to deploy its system in a shorter time period than allegedly required (collectively "Alleged Franchise Violations").

D. CenturyLink disputes the Alleged Franchise Violations, and specifically claims that it remains in compliance with the Franchise, including the market-based success language in the franchise; any build requirement set forth in the Franchise; and providing service as required in the Franchise.

E. Each cable franchise agreement between each Member City and CenturyLink has a term of five years and expires in December 2020/January 2021 per the cable franchise agreement (the "Initial Term").

F. It is the intent of the Parties to establish a process whereby the Member Cities and the NMTC will not pursue the Alleged Franchise Violations in exchange for the promises contained herein.

NOW, THEREFORE, in consideration of the terms, conditions, covenants, considerations, mutual promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, and intending to be legally bound, the Parties agree as follows:

II. AGREEMENT

1. Effective Date. This Agreement shall be effective on the date first written above (the "Effective Date").

2. Franchise Term. The Parties agree that the Franchise shall terminate and CenturyLink shall cease providing cable service in each Member City at the expiration of the Initial Term; provided however that CenturyLink may elect to terminate the Franchise at an earlier date upon 90 days' notice to each Member City. Upon any termination or expiration of the Franchise, CenturyLink shall cease providing cable service in the City.

3. Removal of Facilities at Expiration of Franchise. Pursuant to Section 3.7 of the Franchise, CenturyLink shall remove any facilities that are used exclusively to provide Cable Service. The City shall not require CenturyLink to remove any facilities that are used in another of CenturyLink's, or its affiliates, networks, including facilities used to provide broadband Internet access services or voice communications services. Any damage to the rights-of-way related to facilities used exclusively to provide Cable Service (if any) in any Member City shall promptly be repaired at CenturyLink's cost. In the event CenturyLink fails to make such repairs, each Member City may make the necessary repairs and CenturyLink shall pay for such repairs within thirty (30) days of receipt of the invoice.

4. Cable Subscriber Transition. CenturyLink shall provide at least 60 days written notice to its Cable Service subscribers of its intent to terminate its Cable Service product in each Member City and provide information on options available to its subscribers to replace the service. CenturyLink shall provide all of its Cable Subscribers with instructions on how to return or otherwise dispose of all CenturyLink on premises equipment (e.g., Set Top Boxes and remote controls). If CenturyLink requires the return of the on premises equipment, CenturyLink will provide its cable subscribers with a prepaid return shipping label and will not charge subscribers for the return of such equipment returned within 30 days of the disconnection date.

5. Franchise Renewal. CenturyLink hereby waives any and all franchise renewal rights under federal and state law. CenturyLink agrees not to seek any renewal or extension of the Franchise past the Initial Term. The NMTC and the Member Cities agree to refrain from further pursuing any claims against CenturyLink for the Alleged Franchise Violations.

6. Other Franchise Terms Remain Unchanged. Other than as set forth in this Agreement the Franchise remains unchanged. The Parties acknowledge a franchise fee review being conducted by the NMTC, which is not resolved by this Agreement.

7. No Admission. Except as expressly stated herein, it is understood and agreed that agreements made by the Parties in this Agreement are not to be construed as an admission of a contract right or liability on the part of either Party, and such agreements are a compromise and settlement of the Alleged Franchise Violations and CenturyLink's ability to seek a formal or informal renewal or extension of the Franchise.

8. Right to Make Agreement. The Parties represent, warrant and covenant that they have the right and authority to enter into and make this Agreement and those executing this

Agreement have all necessary authority to execute this Agreement and bind the respective Parties.

9. **Default.** In the event of breach of this Agreement, the non-defaulting party may seek judicial relief from a court of competent jurisdiction. The prevailing party shall be entitled to all of its costs and expenses including reasonable attorneys' fees.

10. **No Transfer.** Each Party represents, warrants and covenants that it has the sole right and authority to execute this Agreement, and that it has not previously assigned or transferred, or purported to have assigned or transferred, to any corporation, entity or person, any cause of action, judgment, lien, indebtedness, damage, obligation, loss, claim, liability, or right included in this Agreement.

11. **Consultation With Attorneys And Advisors.** The Parties expressly acknowledge that they have consulted, or have had the opportunity to consult, with whatever consultants, attorneys or other advisors each deems is appropriate in connection with the effect of this Agreement, and each Party assumes the risk arising from not seeking further additional consultation with such advisors. This Agreement has been, and shall be construed to have been, drafted by all of the Parties, so that the rule of construing the ambiguities against the drafter shall have no force or effect.

12. **Governing Law.** The validity, construction, interpretation and administration of this Agreement shall be governed by the internal laws of the State of Minnesota, without regard to the principles of conflict of laws. Any action arising out of, or relating to, this Agreement shall be filed in a court of competent jurisdiction in Minnesota. Each Party hereby consents to the jurisdiction of such courts for the purposes described in this Section.

13. **Integration Clause.** The Parties and/or their attorneys have engaged in settlement negotiations resulting in the execution of this Agreement. All of those settlement negotiations have been completed and are merged into this Agreement, which states as a final, complete, express, written and unambiguous integration exactly what the Parties have agreed. With respect to its subject matter, including without limitation all matters incorporated herein by reference, this Agreement is a complete integration and final expression of the Parties rights and duties. This Agreement is intended to be enforceable according to its written terms. There are no promises, oral agreements, representations, understandings or expectations of the Parties to the contrary.

14. **Modification.** Any alteration, modification or amendment to this Agreement shall be void unless in writing, signed by both Parties.

15. **Severance.** If, after the Effective Date of this Agreement, any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, such provision will be fully severable and the remainder of the Agreement will remain enforceable and not affected thereby.

16. **Persons Bound.** Except as otherwise stated herein, the terms of this Agreement shall extend to, and are binding upon, the Parties and each of their respective heirs, beneficiaries, representatives, partners, members, officers, directors, shareholders, employees, agents, and authorized successors and assigns.

17. **Assignment.** Neither this Agreement nor any rights, interests or obligations hereunder shall be assigned or transferred by any Party without the prior written consent of the other Party hereto. Any such assignment or transfer made without prior written consent of each Party hereto shall be null and void.

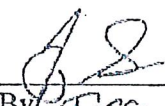
18. **Headings.** All headings herein are provided for convenience of reference only and do not affect the meaning or interpretation of this Agreement.

19. **Execution in Multiple Counterparts.** This Settlement Agreement and all documents to be executed hereunder may be executed in multiple counterparts, each of which may be treated as an original document.

20. **Copies.** Both facsimile and PDF copies of the executed Agreement may be treated as original documents.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in their respective names on the date of this Agreement.

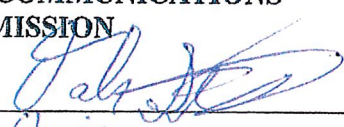
**QWEST BROADBAND
SERVICES, INC.**


By: Barry Somers
Its: VP Regulatory
Date: 5/13/19

CITY OF CENTERVILLE, MINNESOTA

Title: _____
Date: _____

**NORTH METRO
TELECOMMUNICATIONS
COMMISSION**


Title: Chair
Date: 5/15/19

CITY OF CIRCLE PINES, MINNESOTA

Title: _____
Date: _____

CITY OF BLAINE, MINNESOTA

Title: _____
Date: _____

CITY OF HAM LAKE, MINNESOTA

Title: _____

Date: _____

CITY OF LEXINGTON, MINNESOTA

Title: _____

Date: _____

CITY OF LINO LAKES, MINNESOTA

Title: _____

Date: _____

**CITY OF SPRING LAKE PARK,
MINNESOTA**

Title: _____

Date: _____

SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS

This Settlement Agreement and Release of Claims under Minn. Stat. § 299A.465 is made by and between Aron Sandmann (“Sandmann”) and the Centennial Lakes Police Department (“Department”).

RECITALS

- A.. Sandmann was employed by the Department as a police officer;
- B. Sandmann allegedly sustained injuries in the line of duty, which the Department denies;
- C. Sandmann was awarded Police and Fire Plan duty disability benefits by the Public Employees Retirement Association (PERA), pursuant to Minn. Stat. § 353.656, Subd. 1;
- D. Sandmann alleges he is entitled to continuation of health insurance coverage under Minn. Stat. § 299A.465, as a result of his duty disability, which the Department denies;
- E. The parties participated in mediation on May 23, 2019 and reached a settlement of all claims, including Sandmann’s health insurance continuation claim; and
- F. The parties now wish to memorialize the terms of their mediated settlement in this Agreement.

AGREEMENT

1. Settlement Payment. In full and final settlement and release of all claims, the Department agrees to pay Sandmann the sum of \$65,000.00, as compensation for all claims Employee has or claims to have against the Department under Minn. Stat. § 299A.465. The parties agree that such sum represents the Department’s monthly liability to Sandmann under Minn. Stat. § 299A.465 until Sandmann reaches the age of 65.

The parties agree that the settlement payment (\$65,000.00) represents a compromise of the Department’s monthly insurance obligation to Sandmann, which commenced in November 2018 (the date of PERA’s in-line-of-duty determination) and would expire on January 3, 2045, when Sandmann reaches the age of 65. Sandmann will not contest the Department’s rights to pursue reimbursement pursuant to Minn. Stat. § 299A.465, subd. 4.

2. Taxes. Sandmann is responsible for any tax obligations, state or federal, as a result of this settlement payment, and he agrees to hold the Department harmless as to any of his tax liabilities.

3. Release of Claims. In consideration for the settlement payment, Sandmann releases the Department from any and all claims, causes of action, damages, costs, attorneys' fees, or liabilities of any nature, known and unknown relative to his potential rights under Minn. Stat. § 299A.465, including but not limited to claims existing up to and including the date of this Agreement and Release, and further agrees not to commence suit based upon any of the foregoing. The claims released by this Agreement include any and all claims pursuant to Minn. Stat. § 299A.465, including, but not limited to, claims related to the continuation of healthcare insurance coverage, reimbursement of out-of-pocket medical expenses, and reimbursement of out-of-pocket insurance costs.

Sandmann also releases the Department from all liability for any damages, actions, or claims, arising out of, or relating to, his separation from employment with the Department, to the extent such claims are waivable.

The term "Department," as used in this Release of Claims, includes the Police Department, the municipalities comprising the Department, and their elected officials, divisions, officers, directors, agents, employees, insurers, and legal counsel.

The parties agree that this Release is not intended to waive Sandmann's Minnesota workers' compensation rights, if any, or his Public Employees Retirement Association (PERA) Police and Fire Plan pension rights under Minn. Stat. § 353.656, subd. 1.

4. Employment Separation. The Department will allow Sandmann to resign from employment, effective upon approval of this Agreement by the Department's governing body.
5. Dismissal of Labor Grievance. Sandmann agrees to dismiss the grievance filed under the LELS labor contract [insert grievance/BMS #].
6. Withdrawal of EEOC Charge. Sandmann agrees to withdraw the charge of discrimination (Charge #444-2019-00532C) against the Department and the Department's supervisor filed with the Equal Employment Opportunity Commission.
7. Consideration. Sandmann agrees that the settlement payment is a full and fair payment and sufficient consideration for the release of claims in this Agreement.
8. No Admission of Liability. This Agreement is not an admission of guilty or liability by either party.
9. Binding Agreement. The Release of Claims in this Agreement will bind Sandmann and his heirs, executors, administrators, assigns, agents, partners, and successors in interest. Sandmann represents that no right, claim or cause of action covered by the Release has been assigned or been given to someone else.
10. Voluntary Agreement. Sandmann represents that he (a) has read this Agreement and Release carefully; (b) understands its provisions; (c) has had an opportunity to consult

with an attorney; (d) has not been influenced to sign this Agreement by any statement or representation by the Department; and (e) enters into this Settlement Agreement and Release of Claims knowingly and voluntarily

11. Public Data. This Agreement is public data. To the extent allowed by law, all other personnel data relating to Sandmann is private personnel data.
12. Entire Agreement. This Agreement contains the entire understanding between the parties and supersedes all other agreements and understandings relating to the subject matter of this Agreement.
13. Amendments. This Agreement may not be amended or terminated unless agreed to in writing by the parties and approved by the Department's governing body.
14. Severability. If any part of this Agreement is construed to be in violation of any law, the remaining portions shall remain in full force and effect.
15. Governing Law. This Agreement is governed by the laws of Minnesota.
16. Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which will constitute one and the same agreement.

IN WITNESS WHEREOF, Sandmann and the Department have approved and executed this Agreement on the dates indicated below.

Date: _____
Aron Sandmann

Date: _____
Police Chief Jim Coan

Date: _____
Governing body representative

Date: _____
Governing body representative

Date: _____
Governing body representative



ROYAL FOAM US

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Estimate

Date	Estimate #
3/25/2019	4652a

Name / Address	Project	Terms
City of Lexington 9180 Lexington Ave., Lexington, MN 55014		PREPAY
		Rep
		JH

No.	Description	Units	Qty	Rate	Total
1	<p>**** CITY OF LEXINGTON MONUMENT SIGN -- SINGLE SIDED (Harvest Hill Design)</p> <p>H = 90" L = 162" Thick = 21" Radius = 34.5"</p> <p>EPS foam with Polyurea Hard Coat Finish and Paint</p> <p>Faux Stone - Refer to drawing</p> <p>Letters and PVC Pipe Included</p> <p>Custom Cutout for PVC Pipe (For existing concrete base)</p>	Single sided	1	4,950.00	4,950.00T
1	<p>*** City of Lexington Monument Sign - DOUBLE SIDED - (Harvest Hill Design)</p> <p>H = 90" L = 162" Thick = 34.5"</p> <p>EPS foam with Polyurea Hard Coat Finish and Paint</p> <p>Faux Stone - Refer to drawing</p> <p>Letters and PVC Pipe Included</p> <p>Custom Cutout for PVC pipe (for existing concrete base)</p> <p>Lead Time 4-6 weeks</p> <p>Delivery and Installation NOT included</p>	Double Sided	1	5,500.00	5,500.00T

Signature _____

Subtotal	\$10,450.00
Sales Tax (0.0%)	\$0.00
Total	\$10,450.00



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Estimate

Date	Estimate #
5/31/2019	4711a

Name / Address	Project	Terms
City of Lexington 9180 Lexington Ave., Lexington, MN 55014		PREPAY
		Rep
		JH

No.	Description	Units	Qty	Rate	Total
1	<p>**** CITY OF LEXINGTON MONUMENT SIGN -- SINGLE SIDED - Curved Design</p> <p>H = 90" L = 220.3" Depth = 50" Thick = 24" Arch Radius = 34.5" Curve Radius = 96"</p> <p>EPS foam with Polyurea Hard Coat Finish and Paint</p> <p>Faux Stone - Refer to drawing</p> <p>Letters and PVC Pipe Included</p> <p>Custom Cutout for PVC Pipe (For existing concrete base)</p> <p>Lead Time 4-6 weeks</p> <p>Delivery and Installation NOT included Packaging is NOT Included</p>	Single sided only	2	6,000.00	12,000.00T

Signature _____

Subtotal	\$12,000.00
Sales Tax (0.0%)	\$0.00
Total	\$12,000.00



Mary Vinzant

From: Janelle H <janelle@royalfoam.us>
Sent: Thursday, May 02, 2019 11:39 AM
To: Mary Vinzant
Subject: Signs with Colors

Once again, I apologize this isn't more professional looking. I really don't know of any programs that can be used to autofill the colors to have everything show perfectly, but I hope this helps. Feel free to offer specific ideas to where and which colors, and I'll do my best to get that example over to you ASAP :-)

Stay well!

Please note!:

For the Harvest Hill sign design, because the sign is much larger than what your original quote is for; that sign comes with an additional cost of \$1000.000 to the quoted price.

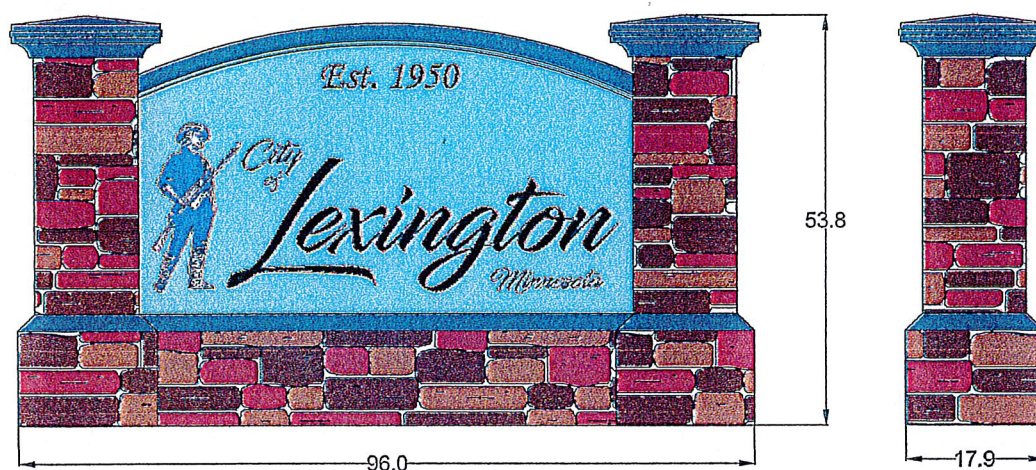
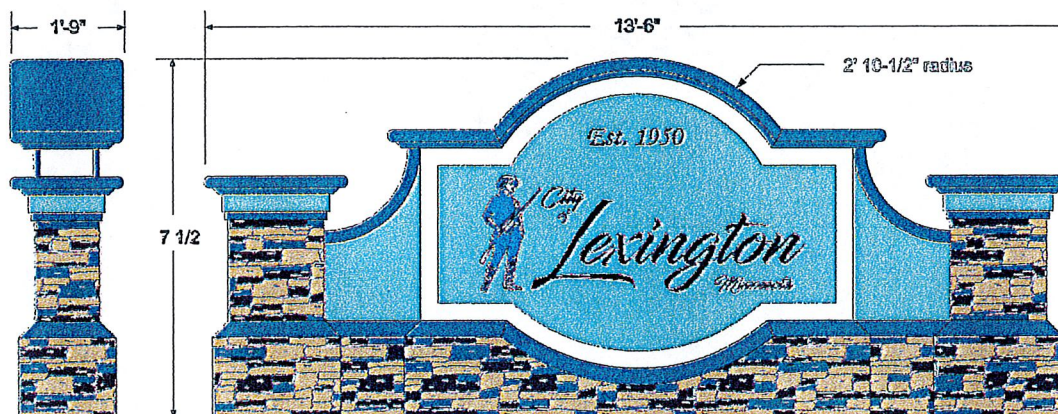






Image capture: Dec 2018 © 2019 Google

Jacksonville, Florida



Street View - Dec 2018

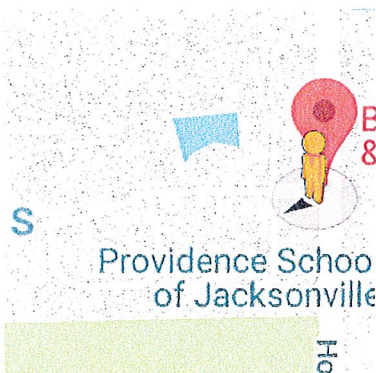
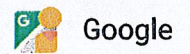


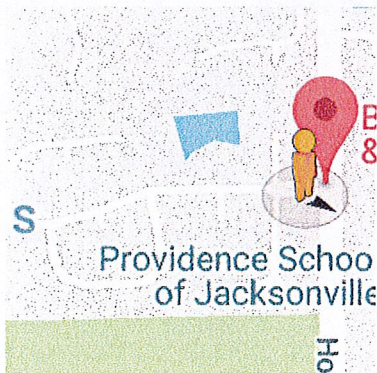


Image capture: Dec 2018 © 2019 Google

Jacksonville, Florida



Street View - Dec 2018






$$L = 220.3''$$

$$H = 90''$$

$$r = 50''$$

$$ck = 30''$$

To: Mayor Kurth and City Council
From: Bill Petracek, City Administrator  Jack Borgen, Liquor Store Manager
Date: May 28, 2019
Re: Part-Time Liquor Store Wages

Jack Borgen, Liquor Store Manager, is continuously hiring part-time sales clerks to staff the Lexington Liquor Store. As the economy in Minnesota remains strong and the unemployment rate continues to hover around record lows of 3.3%. With the City of Minneapolis and the City of St. Paul adopting minimum wage ordinances of \$15.00/hour, it is becoming increasingly difficult to recruit and retain part-time staff in the metro area, as other organizations raise their salaries.

Because of this economic environment, Mr. Borgen is recommending to bump up the part-time wage scale to the following wages:

<u>Proposed Wage Scale</u>		<u>Current</u>		<u>New Wage Scale</u>
Starting Wage		\$11.18	→	\$13.00
Six months		\$11.74	→	\$13.45
Step 1	Eighteen months	\$12.30	→	\$13.90
Step 2	Thirty months	\$12.94	→	\$14.35
Step 3	Forty two months	\$13.59	→	\$14.80
Step 4	Fifty four months	\$14.27	→	\$15.25

****Store Key holder \$0.50/hour → \$1.50 per hour.**

To: Mayor Kurth and City Council
From: Bill Petracek, City Administrator
Date: May 30, 2019



Re: Management and Non Union Salary Increase Recommendation

We have conducted our annual reviews for management and non-union employees during the month of May and June. Based on the annual reviews, I am recommending the annual wage adjustments for the following management and non-union (liquor store) employees. **These salary increases will go into effect retroactively to June 1, 2019.**

As you recall the employees represented by the Collective Bargaining Agreement (CBA) are entitled to a 2.50% in salary on June 1st for the 2019 year. I am recommending various levels of raises based on performance this past year for non-union employees.

Management and Non-union employees:

<u>Liquor Store</u>	<u>2018</u>		<u>2019</u>
• Jack Borgen – Liquor Store Manager	\$72,342	→	\$74,512 3.0%

I am recommending a **3.0% adjustment** for the Liquor Store Manager, as he has been able to show an improvement in his inventory counts in 2019 from 10 out of 30 count, down to 8 out of 30 count; liquor store gross revenues are holding steady - gross sales increased by \$51,247 (\$3,163,831 compared to \$3,112,584) with the gross profit percent remaining the same at 23.4 percent.)

• Karen Larson – Supervisor	\$23.15	→	\$23.73 2.5%
• Andrew Lyons – Assistant Manager of Beer Dept.	\$22.74	→	\$23.31 2.5%

<u>Part-Time Liquor Store Staff</u>			<u>New Scale</u>
• Nick Palinkas – Sales Associate	\$15.10	→	\$15.64 2.5%
• Jason Flor – Sales Associate	\$15.10	→	\$15.64 2.5%
• Mark Trandam – Sales Associate	\$15.10	→	\$15.64 2.5%
• Matthew Adrian – Sales Associate	\$12.33	→	\$13.90
• Eugene Anderson – Sales Associate	\$12.33	→	\$13.90
• Christopher Clayson – Sales Associate	\$12.33	→	\$13.90
• Pa Vang – Sales Associate	\$11.74	→	\$14.95
(Key Holder \$13.45 + \$1.50)			

<u>Administration</u>	<u>2018</u>		<u>2019</u>
• Chris Galiov – Finance Director.	\$67,200	→	\$69,888 4%

****I am recommending a 4% increase for the finance director. Chris continues to do a tremendous job in his position as the finance director as his ability to maintain tight records of our revenues and expenses of the budget, development fees, manage office staff, etc.**

To: Mayor Kurth and City Council
From: Bill Petracek, City Administrator
Date: May 30, 2019
Re: City Administrator Evaluation/Annual Compensation

My contract specifies an annual review of my performance. I have placed this item on the agenda so that the City Council has an opportunity to decide if you want to do an official evaluation of your city administrator or not in 2019.

I am not asking the City Council for a specific raise, but I am asking that you are fair in considering my compensation for 2019. I have initiated and facilitated a lot of positive development and revenue generating changes in Lexington, and I deserve to be compensated for it.

Major projects initiated and completed or pending under my administrative leadership:

1. The Ephesians of Lexington
2. Landings of Lexington
3. Fees for Landings of Lexington and Ephesians project - \$300,000 HR bond issuance fees/ \$2.8 Million (future unrestricted TIF Revenues), \$132,000 Park Dedication fees, \$313,953 Building permit fees.
4. Parkview Lawsuit
5. Hamline Ave/Restwood/Flowerfield road reconstruction
6. Lake Drive Service Road construction
7. Implemented Rental Housing/Property Maintenance Program
8. **And soon to come:** Norhart/Paster Properties Development

I have included some comparable metro communities with populations similar to Lexington, and the current compensation levels of their city administrators. I want you to see where my salary is in comparison to these individuals.

<u>City</u>	<u>Population</u>	<u>Current City Administrator Salary</u>
Lexington	2,109	\$94,765
Lauderdale	2,456	\$103,875
Excelsior	2,360	\$106,000
Osseo	2,752	\$114,335
Afton	2,953	\$103,523
Newport	3,582	\$103,987
Centerville	3,916	\$105,000
Falcon Heights	5,418	\$110,533
Circle Pines	4,909	\$119,288

***Please keep in mind I have more years of experience in local government administration and education than all of the above mentioned administrators –I have 21 years' experience and 7 years of post-high school education.**