

**AGENDA**  
**CITY OF LEXINGTON**  
**REGULAR COUNCIL MEETING**  
**MARCH 21, 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. LETTERS AND COMMUNICATIONS:**

- |  |           |
|--|-----------|
| A. Senior Expo 2019 “Celebrate Healthy Living” April 27, 2019              | pp. 1     |
| B. City Report – February 2019   | pp. 2-8   |
| C. North Metro TV – February 2019 Update                                   | pp. 9-15  |
| D. Summer Fun Enrichment Program 2018 Annual Report                        | pp. 16-20 |
| E. Public Notice – April 17, 2019 - Council to tour Ephesians of Lexington | pp. 21    |
| F. Centennial Lakes Police Department – Media Report                       |           |
| • 2-27-19 through 3-5-19   | pp. 22-25 |

**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.

**5. CONSENT ITEMS:**

- |  |           |
|--|-----------|
| A. Recommendation to Approve Council Minutes:<br>Council Meeting – March 7, 2019 | pp. 26-29 |
| B. Recommendation to Approve Claims and Bills:                                   | pp. 30-42 |

Check #'s 13614 through 13614  
Check #'s 44610 through 44659  
Check #'s 12499 through 12519  
Check #'s 12523 through 12540

**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.

**6. ACTION ITEMS:**

- A. Recommendation to approve matching grant dollar-for-dollar up to \$100,000.00 with Centennial Lakes Little League for the upgrade to Memorial Park
- B. Recommendation to approve John Hughes as City Council representative to the Lexington Park Board
- C. Recommendation to approve April 17, 2019 @ 7:00 P.M. for Lexington City Council to tour Ephesians of Lexington Apartments

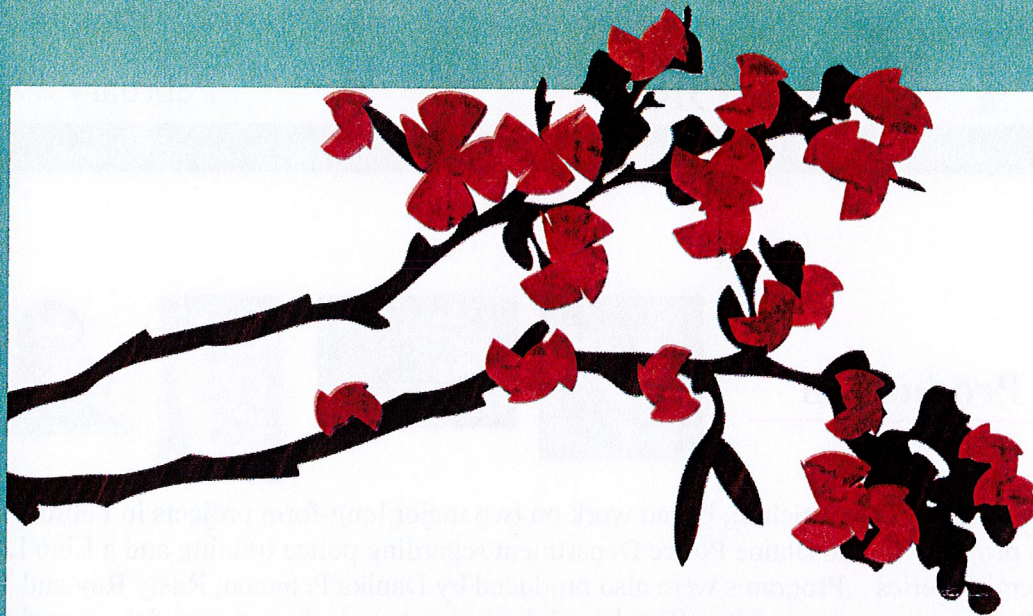
**7. MAYOR AND COUNCIL INPUT**

**8. ADMINISTRATOR INPUT**

**9. ADJOURNMENT**

/mv





ANOKA COUNTY  
**SENIOR EXPO 2019**  
“CELEBRATE HEALTHY LIVING”

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**SATURDAY, APRIL 27, 2019**  
**9 A.M. TO NOON**



LORD OF LIFE CHURCH  
14501 NOWTHEN BLVD, RAMSEY, MN

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**FREE EVENT!**

- Open to seniors and their families
- Ample parking and handicapped accessible

**ACTIVITIES**

- Information booths
- Free pancake breakfast
- Blood pressure checks
- Mini massages
- Entertainment

SPONSORED BY THE ALLIANCE FOR A VIOLENCE FREE ANOKA COUNTY AND ANOKA COUNTY HUMAN SERVICES. QUESTIONS: PLEASE CALL MARY AT 763-760-3699



Anoka County  
HUMAN SERVICES DIVISION  
Community Social Services and Behavioral Health



## Video Production



Municipal Producer, Trevor Scholl, began work on two major long-form projects in February, including a project with the Blaine Police Department regarding police training and a Lino Lakes crime prevention series. Programs were also produced by Danika Peterson, Rusty Ray and T.J. Tronson. Trevor reaches out to City officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

### ▪ February Completed Videos/Playing on City Channels & Internet

Title	Producer	Runtime
Blaine Shares Community and Finance Data Online	Danika Peterson/Rusty Ray	00:02:31
Lino Lakes Heron Rookery in Winter	Danika Peterson/Rusty Ray	00:03:20
Lexington Liquor Builds on Success	Danika Peterson/Rusty Ray	00:02:32
SBM Fire Ratings Improve	Danika Peterson/Rusty Ray	00:01:36
Your City Staff: Cathy Sorensen	Danika Peterson/Rusty Ray	00:02:53
Anoka County Board Meeting ( 2/12/19)	T.J. Tronson	01:08:20

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

- Met with Northern Force Dance Studio business profile
- Blaine Police Department training series
- Set up meeting for CBD Store piece in Ham Lake
- Met with Lino Lakes Public Safety about crime prevention videos
- Winter restoration in Blaine Wetland Sanctuary
- Ham Lake Senior Center activities
- Chomonix Golf Course Issues

## Equipment Consulting/Technical Support



### Blaine

- 2.20.19: Made an appointment with Ben to look into routing some audio into speakers, and checking on chamber cameras that appear too hot on close up shots.



- 2.26.19: Discovered chamber cameras must be adjusted internally through the camera settings and not the LCS settings. Showed Roark and Ben how to do it in case it happens again. Also worked on audio. The staff mics were not coming through the audience monitors. Downloaded a program for the Tesira Bi-amp DSP controller. After working to network laptop to the switch and connect to the IP address, was able to connect mics to the audience speaker output. Then trimmed the audience speakers down 10db to prevent feedback.
- **Centerville**
- 2.4.19: Worked with Jacob at Roseville to figure out if a wireless netgear router belonged to Centerville. Told him to disconnect router and return to Centerville.
- **Circle Pines**
- 2.27.19: Recording device stopped. Went to City Hall. Couldn't find problem with USB recorder. Gave instructions for what to do if it happens again. Checked into low audio issues. Set the DSP computerized audio board to send a much louder signal back to NMTV and adjusted the audio outputs and inputs for everything. All internal settings so will continue to monitor. Installed new software for controlling Sony cameras that Ross created specifically for us. Adjusted all the cameras with a manual setting instead of auto. Fixed the shutter saving ability but the gain is still not saving correctly. Made some adjustments and will monitor next meeting.
- **Ham Lake**
- 2.5.19: Emailed Nicole regarding black signal coming from Ham Lake. She flipped switch to Brightsign and signal came back on.
- 2.5.19: Ham Lake signal back to black. Rebooted all Ham Lake Ross cards. Flex 4.1 being fed into router. Switched to Ham Lake Carousel.
- **Lexington**
- 2.7.19: Emailed Bill Petracek about meeting with Z Systems to discuss equipment upgrade. Set up meeting to discuss mics and to review system one more time before starting project.
- 2.14.19: Walk through at City Hall with Z Systems. Looked at current set-up. Current mics will still work, which will save money. Discovered video over IP network. Will also upgrade that to HD.
- **Lino Lakes**
- 2.5.19: Emailed Jeff Karlson regarding video issue. Frozen video. Went to City Hall and found issue with the Brightsign player. Reset the player, transmission back to normal.
- 2.21.19: Emailed Jeff Karlson to let him know the Lino Lakes livestream would be down for a period of time while some issues are being worked out with integration of the new streaming servers.
- **Spring Lake Park**
- 2.19.19: Trouble with audience monitor in council chambers. Went to City Hall. Did some troubleshooting. Could be HDMI over ethernet 4x4 router. Found replacement on Ebay, as they are no longer being made. Ordered it.
- **All Cities**
- 2.4.19: Emailed Z Systems for ETA update on delivery of livestream servers.
- 2.4.19: Staff meeting regarding server install and integration.
- 2.4.19: Emailed BizzyWeb with preliminary data to get going on project.
- 2.6.19: Contacted Ian to update firewall rules for the livestream servers. Emailed IP addresses to him to use for servers.
- 2.12.19: Ian and Brian updated the firewall configuration for the new servers.
- 2.12.19: Ran and labeled network cable for the livestream servers to the network switch.
- 2.13.19: Emailed Rose the new configuration addresses for the servers.
- 2.14.19: Ran cable for the network monitor for livestream servers.

- 2.18.19: Installed livestream servers. Set up desktop displays and IP network configuration. Servers are tested and running.
- 2.21.19: Work with Ian and Brian to make some changes IP addresses for all servers in the router going out to Tighrope.
- 2.25.19: Changes made to IP addresses allowing servers to get through firewall. Two servers are not functioning properly. Troubleshooting.
- 2.28.19: Updated configuration on servers to get a connection. Firewall will only pass 6 livestream servers. Have checked every possibility. Have contacted Ian and Brian to resolve.

## Master Control



Programming Coordinator, Michele Silvester, along with help from Eric Houston, Tarkor Zehn, and Trevor Scholl, is responsible for processing and scheduling the programming on the City channels. There are three categories of programs that are scheduled on the City channels; live and replayed meetings, NMTV staff created video content, and informational graphics pages. All categories of programming must be encoded, scheduled, and entered into the Tighrope playback system or entered into the Carousel video files. As each live meeting is being recorded at City Hall, it is routed to the North Metro TV head-end and then sent out over the cable system live. At the same time it is also encoded on a server for future playbacks. The following meetings were processed in February:

<b>Title</b>	<b>Producer</b>	<b>Runtime</b>
Blaine City Council Meeting (2/7/19)	Blaine Staff	01:09:26
Blaine Planning Commission Meeting (2/12/19)	Blaine Staff	01:14:32
Blaine Natural Resources Conservation Board Meeting (2/19/19)	Blaine Staff	01:00:58
Blaine City Council Meeting (2/21/19)	Blaine Staff	01:38:43
Blaine Park Board Meeting (2/26/19)	Blaine Staff	00:58:58
Centerville City Council Meeting (2/13/19)	Centerville Staff	00:55:45
Centerville City Council Meeting (2/27/19)	Centerville Staff	00:47:54
Circle Pines Park Board Meeting (2/5/19)	Circle Pines Staff	00:12:23
Circle Pines City Council Meeting (2/12/19)	Circle Pines Staff	00:34:02
Circle Pines Utility Commission Meeting (2/20/19)	Circle Pines Staff	00:12:32
Circle Pines City Council Meeting (2/26/19)	Circle Pines Staff	00:43:44
Ham Lake City Council Meeting (2/4/19)	Ham Lake Staff	00:18:52
Ham Lake Planning Commission Meeting (2/11/19)	Ham Lake Staff	01:47:11
Ham Lake City Council Meeting (2/19/19)	Ham Lake Staff	00:56:43
Ham Lake Planning Commission Meeting (2/25/19)	Ham Lake Staff	00:10:49
Ham Lake Park & Tree Meeting (2/27/19)	Ham Lake Staff	01:31:31



Lexington City Council Meeting (2/21/19)	Lexington Staff	00:27:10
Lino Lakes City Council Meeting (2/11/19)	Lino Lakes Staff	00:19:29
Lino Lakes Planning & Zoning Meeting (2/13/19)	Lino Lakes Staff	01:59:43
Lino Lakes City Council Meeting (2/25/19)	Lino Lakes Staff	00:20:06
Spring Lake Park City Council Meeting (2/4/19)	Spring Lake Park Staff	00:36:37
Spring Lake Park City Council Meeting (2/19/19)	Spring Lake Park Staff	00:29:25
Spring Lake Park Planning Commission Meeting (1/22/19)	Spring Lake Park Staff	00:25:06
<b>23 New Programs</b>		<b>18:51:39 New Hours</b>

Meetings are scheduled for replay based on schedules requested by each City. Additional longer-length video programming produced by NMTV staff is also scheduled on the channels. With the arrival of the Carousel units, shorter-length videos and promos are loaded onto those devices, rather than being scheduled as separate playbacks. The short videos cycle through, with graphics pages, and play on the channels whenever a scheduled program is not playing. Depending on whether a City selected the split screen or full screen Carousel option, the shorter videos are cycling 24 hours a day. The table below outlines how many times a longer-length video program was entered into the Tightrope system, and played back on each City channel.

<b>City</b>	<b>Number of Times Programs Played</b>	<b>Hours Programmed on Channel</b>
Blaine	165	226:29:36
Centerville	40	43:57:58
Circle Pines	169	96:26:42
Ham Lake	62	75:40:16
Lexington	92	65:18:11
Lino Lakes	54	50:39:20
Spring Lake Park	96	69:24:14
<b>Totals:</b>	<b>678 Program Playbacks</b>	<b>627:56:17 Hours of Video Programming on Channels</b>

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

encoding any videos that will be displayed. The following work was done for City Carousel units in February:

**Blaine**

- Transcoded and uploaded 3 videos to Carousel.
- Created a demo version of a five zone Carousel channel as requested.

**Centerville**

- Transcoded and uploaded 0 videos to Carousel.
- Created 2 graphic pages for Carousel

**Circle Pines**

- Transcoded and uploaded 0 videos to Carousel.

**Ham Lake**

- Transcoded and uploaded 0 videos to Carousel.
- Created 1 graphic page for Carousel.

**Lexington**

- Transcoded and uploaded 1 video to Carousel.

**Lino Lakes**

- Transcoded and uploaded 1 video to Carousel.

**Spring Lake Park**

- Transcoded and uploaded 1 video to Carousel.
- Created 3 graphic pages for Carousel

## **City Channel Signal Monitoring**

**Blaine**

- Noted audio and camera brightness issues. Relayed info to Video Engineer.

**Centerville**

- No channel signal problems.

**Circle Pines**

- Noted audio problems. Relayed info to Video Engineer.

**Ham Lake**

- No channel signal problems.

**Lexington**

- No channel signal problems.

**Lino Lakes**

- No channel signal problems.

**Spring Lake Park**

- No channel signal problems.

## Meetings on Demand



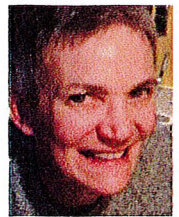
NMTV has created a video on demand service, with line-item bookmarking, for our Cities meetings. In order to accomplish this, each encoded meeting has to undergo several steps. The meeting must first be transferred and transcoded from the playback server to the video on demand server. The length of time necessary for this varies based on the length of the meeting and whether it is recorded in SD or HD. Once that is done, a staff member must go through the meeting entering a bookmark at the start of each meeting line-item, and type in the corresponding line-item information. Staff utilizes marked agendas provided by City staff members for this step. If marked agendas aren't provided by City staff we go to the City website to find unmarked agendas and place the



meeting on VOD without bookmarks. Once that is done and saved the bookmarked meeting is then linked to the NMTV website's city meeting page for video on demand. The following number of meetings were bookmarked and/or placed on VOD for the Cities in February:

- **Blaine**
  - 5 meetings bookmarked and placed on VOD.
- **Centerville**
  - 2 meeting placed on VOD.
- **Circle Pines**
  - 4 meetings bookmarked and placed on VOD.
- **Ham Lake**
  - 5 meetings bookmarked and placed on VOD.
- **Lexington**
  - 1 meetings placed on VOD.
- **Lino Lakes**
  - 3 meetings bookmarked and placed on VOD.
- **Spring Lake Park**
  - 3 meetings bookmarked and placed on VOD

## Administrative



The issues dealt with in February include rescheduling the kick-off franchise renewal meeting with Comcast, acquisition and integration of the live streaming servers for Cities, and calculating, processing, reporting and delivering the franchise fee payments.

### **Streaming Servers for Cities**

- Met with IT staff to plan steps necessary for integration of live streaming servers into system.
- Streaming servers were delivered and installed.
- Authorized payment to BizzyWeb for work to update website for new streaming servers.
- Authorized firewall work to allow Tightrope access to streaming servers.
- Kept on top of problems with firewall and routers allowing access to all servers.
- Authorized launching two additional Reflect Service accounts with Tightrope to accommodate 6 additional streaming channels.

### **Franchise Fee Payment to Cities**

- Presented franchise fee payment calculations to Operations Committee and Executive Committee for approval of payments to Cities.
- Assembled supporting data and explanatory letter to accompany franchise fee payments.
- Canceled Cable Commission meeting due to lack of quorum, due no doubt, to snowmeggedan.
- Conferred with City Managers and Legal Counsel regarding ability to deliver checks considering canceled Cable Commission meeting.
- Delivered checks.

### **Miscellaneous**

- Rescheduled Comcast franchise renewal meeting to March 12th, per Comcast's request.

- Reviewed model small cell ordinance prepared by Mike Bradley, and forwarded to City Managers.
- Reviewed draft Closed Captioning Report and recommendations from Mike Bradley.
- Read industry articles.



# North Metro TV

February 2019 Update

## Program Production

In February, a total of 119 **new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **78:15:00 hours of new programming**.

- 33 programs were produced by the public
- 63 programs were produced by NMTV staff
- 23 programs were produced by City staff



## Van Shoots

The HD truck was used for **66:30:00** hours of production. Events produced live and recorded for additional playbacks include:

- Gymnastics: Andover/Blaine/Centennial
- Boys Basketball: Irondale vs. Spring Lake Park
- Adapted Floor Hockey: Mounds View vs. North Suburban
- Girls Basketball: Maple Grove vs. Centennial
- Girls Hockey: 5AA QF: Maple Grove vs. Blaine
- Girls Hockey: 5AA QF: Centennial vs. Rogers
- Girls Basketball: Spring Lake Park vs. Blaine
- Boys Hockey: 5AA QF: Blaine vs. Osseo
- Boys Hockey: 5AA QF: Centennial vs. Coon Rapids
- Boys Hockey: 5AA SF: Blaine vs. Centennial
- Boys Basketball: Centennial vs. Spring Lake Park
- Boys Hockey: 5AA Championship: Blaine vs. Maple Grove



## Workshops

Workshop	Instructor	Organization	Students
Lecture Series - Mary Pickford: The World's First Movie	Eric Houston	General	9
Lecture Series - Early Film Treasures: The Great Train Robbery	Eric Houston	Spring Lake Park City Hall	10
Open Studio Night	Eric Houston	General Public	5
Lecture Series - Jim Henson and the Muppets	Eric Houston	Northtown Library	17
Intro to NMTV/Tour	Eric Houston	Blaine Home School	19
Bad Movie Bros Taping	Eric Houston	Video Club	3
<b>6 Workshops</b>			<b>63 Students</b>



## Home Movie Transfers

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

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	226	64	47	2	702	\$1,305.00
February	302.75	71	91	2	1,277	\$914.00
<b>TOTAL:</b>	<b>528.75</b>	<b>135</b>	<b>138</b>	<b>4</b>	<b>1,979</b>	<b>\$2,219.00</b>

## Public Usage Stats

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

Month	Unique Individuals	Total Usage Hours
January	144	677.5
February	94	606.5
<b>TOTAL PUBLIC USAGE:</b>		<b>1,284</b>

## Production Highlights

### NMTV News Highlights

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

- Blaine Makes All City Spending Easy to See
- SBM Fire Ratings Improve
- Mobile Menders Fix Thousands of Pieces of Clothing Each Year
- Volunteers Protect Lino Lakes Heron Rookery
- Hope's Closet Helps Homeless Youth
- Chomonix Golf Course May Close
- Chomonix Golf Course to Remain Open for at Least Three Years
- Stacy Bauer to Release Second Book
- Fifth Graders Collect Eye Glasses
- Your City Staff: Cathy Sorensen



In addition to daily playbacks of North Metro TV News on the cable systems, there are 545 local stories archived for viewers on the NMTV YouTube page. The page can be accessed through the northmetrotv.com website.



### Your City Staff: Cathy Sorensen

It looks like another City staff member got talked into an interview! This time around Blaine's City Clerk, Cathy Sorensen was highlighted. Cathy has served the City of Blaine for over 20 years. She discussed various aspects of the City Clerk position such as answering questions about permits or council business, and making sure the City has what it needs to pull off smooth elections. The interview can be watched on NMTV's YouTube page, and on the Blaine City Channel.



### Traveling Lectures

Instructor, Eric Houston, is adding another lecture to his traveling series. This one concerns the evolution of movies and movie theaters and focuses on the introduction of feature length films, widescreen movies, sound, and Technicolor. He has also overhauled the very popular James Bond lecture with new movie clips and photos. Eric has reached out to additional venues for presenting the lectures, including the Ham Lake Senior Center, the Lino Lakes Senior Center, Crest View Senior Housing in Blaine, and the Blaine Parks and Rec department.

### Open Studio Night

The first Open Studio Night of the year was held in February. The goal of the event is to encourage people who would like to produce a show, but don't want to go through the classes, or don't have a crew to help them out, to come in and just do it. The NMTV Video Club provides all the crew and assistance anyone would need to produce their program. This time around two new shows were produced. The first, called Kids Cooking School, was produced by a Lino Lakes resident. The second, called Travel Talk, was produced by a member of the local Toastmasters.



### Commercial Productions

Special Events Coordinator, T.J. Tronson, has wrapped up a commercial project for the City of Columbia Heights. He has been working with the City's Communications Coordinator on a "Welcome to Columbia Heights" video for the City. Their goal was to have a video to play at their Town Hall meeting in early March. T.J. is also booked to provide drone coverage of the annual Nearly Naked Ruck Sack event. That will be taking place in March.

### City Productions

Municipal Producer, Trevor Scholl, has started several major projects that will take some time to complete, including an in-depth piece with the Blaine Police Department regarding training and a new Lino Lakes crime prevention series.

- Blaine's Open Portal
- Shot Lino Lakes Guns and Hoses Charity Hockey Game
- Shot 3 interviews for Chominix Golf piece
- Working on long-form piece with Blaine PD. Shot wardrobe day and scenario training





New and ongoing projects include:

- Met with Northern Force Dance Studio business profile
- Blaine Police Department training series
- Set up meeting for CBD Store piece in Ham Lake
- Met with Lino Lakes Public Safety about crime prevention videos
- Winter restoration in Blaine Wetland Sanctuary
- Ham Lake Senior Center activities
- Chomonix Golf Course Issues

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

## Production equipment consulting for cities and schools

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- 2.26.19: Discovered chamber cameras must be adjusted internally through the camera settings and not the LCS settings. Showed Roark and Ben how to do it in case it happens again. Also worked on audio. The staff mics were not coming through the audience monitors. Downloaded a program for the Tesira Bi-amp DSP controller. After working to network laptop to the switch and connect to the IP address, was able to connect mics to the audience speaker output. Then trimmed the audience speakers down 10db to prevent feedback.

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### Programs Produced by the Public

Title	Producer	Runtime
Nocked & Loaded TV	Dave Perkins	00:27:43
Chit Chat: Jenna Lind	Sharon Carlson	00:25:22
A Fresh New Day	Anita Wardlaw	00:40:35
Every Movie Ever (5 episodes)	Joe Scholz, Rick Bostrom, Ben Daniels/Ryan Frieundschuh, Gavin Van Trease/Brett Wong/Seraiah Brooks/Eric Houston	01:46:18
Cornerstone Church (3 episodes)	Rick Bostrom	01:27:42
Christ Lutheran Church (4 episodes)	Chance Amundson/Jacob Nessman	04:34:39
The Power of Love (6 episodes)	Rick Larson	03:00:00
LovePower (6 episodes)	Rick Larson	06:00:00
Rice Creek Watershed District Meeting	Theresa Stasica	01:15:05
Oak Park Moments (5 episodes)	Dave Turnidge	03:37:22
<b>33 New Programs</b>		<b>23:14:46 New Hours</b>



## Programs Produced by NMTV Staff

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Title	Producer	Runtime
Anoka County Board Meeting (2/12/19)	T.J. Tronson	01:08:20
NMTV News (5 episodes)	Danika Peterson/Rusty Ray	01:24:16
Lino Lakes Heron Rookery in Winter	Danika Peterson/Rusty Ray	00:03:20
Your City Staff: Cathy Sorensen	Danika Peterson/Rusty Ray	00:02:53
Lexington Liquor Builds on Success	Danika Peterson/Rusty Ray	00:02:32
Blaine Shares Community and Finance Data Online	Danika Peterson/Rusty Ray	00:02:31
SBM Fire Ratings Improve	Danika Peterson/Rusty Ray	00:01:36
Adapted Floor Hockey: North Suburban/Anoka Hennepin	Kenton Kipp/J. Millington	01:25:39
Gymnastics: Andover/Blaine/Centennial	Kenton Kipp/J. Millington	02:26:07
Wrestling: Chisago Lakes/Spring Lake Park/St. Anthony	Kenton Kipp/J. Millington	00:41:40
Boys Basketball: Irondale/Spring Lake Park	Kenton Kipp/J. Millington	01:35:41
Wrestling: Mounds View/Spring Lake Park/Irondale/St. Anthony	Kenton Kipp/J. Millington	00:57:10
Wrestling: Osseo/Spring Lake Park/Irondale/St. Anthony	Kenton Kipp/J. Millington	00:59:13
Adapted Floor Hockey: Mounds View/North Suburban	Kenton Kipp/J. Millington	01:12:41
Girls Hockey: Blaine/Anoka	Kenton Kipp/J. Millington	01:16:33
Girls Hockey: Centennial/Spring Lake Park	Kenton Kipp/J. Millington	01:22:20
Girls Basketball: Maple Grove/Centennial	Kenton Kipp/J. Millington	01:24:22
Girls Hockey: Maple Grove/Blaine	Kenton Kipp/J. Millington	01:30:35
Girls Hockey: Centennial/Rogers	Kenton Kipp/J. Millington	01:33:15
Girls Basketball: Spring Lake Park/Blaine	Kenton Kipp/J. Millington	01:56:26
Boys Hockey: Blaine/Osseo	Kenton Kipp/J. Millington	01:45:35
Boys Hockey: Centennial/Coon Rapids	Kenton Kipp/J. Millington	01:46:49
Boys Basketball: Blaine/Centennial	Kenton Kipp/J. Millington	00:56:21
Boys Hockey: Blaine/Centennial	Kenton Kipp/J. Millington	01:45:04
Boys Basketball: Centennial/Spring Lake Park	Kenton Kipp/J. Millington	01:34:48
Girls Basketball: Champlin Park/Spring Lake Park	Kenton Kipp/J. Millington	01:22:20
Boys Hockey: Blaine/Maple Grove	Kenton Kipp/J. Millington	02:23:02
Sports Den (4 episodes)	Kenton Kipp/J. Millington	01:55:23
Game Summaries (28 episodes)	Kenton Kipp/J. Millington	01:04:37
<b>63 New Programs</b>		<b>35:41:09 New Hours</b>

## Programs Produced by City Staff

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Title	Producer	Runtime
Blaine City Council Meeting (2/7/19)	Blaine Staff	01:09:26
Blaine Planning Commission Meeting (2/12/19)	Blaine Staff	01:14:32
Blaine Natural Resources Conservation Board Meeting (2/19/19)	Blaine Staff	01:00:58
Blaine City Council Meeting (2/21/19)	Blaine Staff	01:38:43
Blaine Park Board Meeting (2/26/19)	Blaine Staff	00:58:58
Centerville City Council Meeting (2/13/19)	Centerville Staff	00:55:45
Centerville City Council Meeting (2/27/19)	Centerville Staff	00:47:54
Circle Pines Park Board Meeting (2/5/19)	Circle Pines Staff	00:12:23



<b>Title cont.</b>	<b>Producer cont.</b>	<b>Runtime cont.</b>
Circle Pines City Council Meeting (2/12/19)	Circle Pines Staff	00:34:02
Circle Pines Utility Commission Meeting (2/20/19)	Circle Pines Staff	00:12:32
Circle Pines City Council Meeting (2/26/19)	Circle Pines Staff	00:43:44
Ham Lake City Council Meeting (2/4/19)	Ham Lake Staff	00:18:52
Ham Lake Planning Commission Meeting (2/11/19)	Ham Lake Staff	01:47:11
Ham Lake City Council Meeting (2/19/19)	Ham Lake Staff	00:56:43
Ham Lake Planning Commission Meeting (2/25/19)	Ham Lake Staff	00:10:49
Ham Lake Park & Tree Meeting (2/27/19)	Ham Lake Staff	01:31:31
Lexington City Council Meeting (2/21/19)	Lexington Staff	00:27:10
Lino Lakes City Council Meeting (2/11/19)	Lino Lakes Staff	00:19:29
Lino Lakes Planning & Zoning Meeting (2/13/19)	Lino Lakes Staff	01:59:43
Lino Lakes City Council Meeting (2/25/19)	Lino Lakes Staff	00:20:06
Spring Lake Park City Council Meeting (2/4/19)	Spring Lake Park Staff	00:36:37
Spring Lake Park City Council Meeting (2/19/19)	Spring Lake Park Staff	00:29:25
Spring Lake Park Planning Commission Meeting (1/22/19)	Spring Lake Park Staff	00:25:06
<b>23 New Programs</b>		<b>18:51:39 New Hours</b>

If you have any questions or comments regarding this monthly report please contact  
Heidi Arnson at 763.231.2801 or [harnson@northmetrotv.com](mailto:harnson@northmetrotv.com).

## History of SFEP

In 1997, Our Savior's Lutheran Church inquired about the communities' most vulnerable children and then set up community meetings to find answers. Through the meetings, the group discovered that children did not have access to free lunch programs in the summer and low-income children may not participate in summer programs due to financial and transportation obstacles. As a result, Our Savior's Social Ministry Team started the Summer Fun Program at two sites, Lexington Memorial Park and Centennial Square Park, and enlisted the help of various community partners.

## How You Can Help

### Be a Contributing Partner

Contributions are tax deductible to the extent permitted by law. Please consult your tax advisor.

Receipts will be mailed to contributors.

**Write check to:** District 12

**Memo:** Summer Fun Enrichment Program\*

**Mail to:** Summer Fun Enrichment Program  
Centennial Community Education  
Attn: Sharon Sculley  
4707 North Road  
Circle Pines, MN 55014

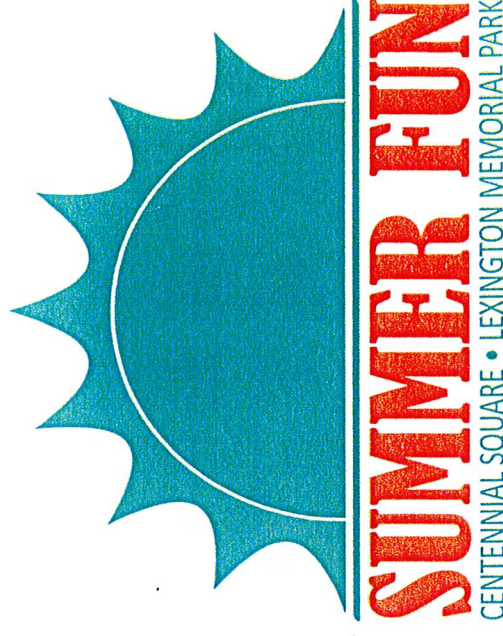
\*Centennial ISD #12 is the fiscal agent for the SFEP community collaborative.

**Volunteer:** Contact Sharon for current volunteer opportunities for yourself or group.

*Feedback from participating children and families shows great appreciation for these programs that address their needs; they know that the community cares*

## SUMMER FUN ENRICHMENT PROGRAM 2018 ANNUAL REPORT

Summer Fun serves potentially at-risk and underserved children by eliminating barriers such as cost, transportation and mandatory attendance.





## Program Description

The Summer Fun Enrichment Program continues to be unique in the Centennial communities. Located at two sites in or within walking distance of three manufactured home communities.

The program runs mid June through early August, 10 am–2 pm, Monday through Friday for children who have completed grades K-8.

SFEP's free programming for students who have completed grade K-4 include: active games, swim lessons, crafts, life skills education, reading, field trips, Risk Watch - Centennial Square location only.

Teen Force (Centennial Square location) is for youth who have completed grades 5-8 and meets four days a week for 4 hours. The focus is on character development. Youth participate in activities, discussions, field trips and service work.

All children receive free daily lunches through the Anoka-Hennepin School District.

### 2018 Highlights Include:

Weekly snack packs were offered to provide nutrition over the weekends for participants (this is a trial project). The children loved the field trips and were very engaged whether playing at the beach or learning about nature at the Wetland Sanctuary. The annual 4th of July bike parade was a hit. The carnival on the last day was a great way to say "thanks for the great summer and have a successful school year!"



## Impact

The community is positively impacted by:

- ▣ Childrens' improved health
- ▣ Reduced crime, vandalism and delinquency
- ▣ Support to families who rely on a summer safe place for children
- ▣ Children returning to school ready to learn



### 2018 Statistics

Centennial Square Park had 56 registered children.

Teen Force had 32 registered.

Lexington Memorial Park had 28 registered children.



## Thanks to

### Committee Members

City of Blaine Parks and Recreation, Centennial School District Community Education, Our Savior's Lutheran Church Social Ministry Team, City of Lexington, and Alexandra House

### Contributing Partners

#### **Collaborative administrative partners:**

City of Blaine Parks and Recreation, Centennial School District Community Education, City of Lexington, and Our Savior's Social Ministry Team. Lino Lakes Y. This team donates time, talent, financial, and in-kind support along with fulfilling administrative duties for the program year round.

**Supporting Partners** provide volunteers and/or services at no or low cost. Alexandra House, Centennial Square Manufactured Home Community, Centennial School District staff, City of Blaine Police Department, U of M Extension Service, Youthway Center, Anoka County Library, Anoka Hennepin School District, Kwik Trip, Spring Lake Park School District, Menards

### Financial Contributors

Centennial Community Food Shelf, City of Lexington, City of Blaine, Lexington Fireman's Relief Association, Molin Concrete, Our Savior's Lutheran Church, St. Joseph's Parish, John and Eleanor Yackel Charitable Fund, Bernadine Demotts, Thomas & Vickie Molin, Helen Paul, Lynn & Richard Rossiter, Spring Lake Park LIONS, Thrivent

### Grantors

Centennial Area Education Foundation, CAEF—Power of Centennial, Creating Communities, Anoka County Youth Initiatives

### **Countless Volunteers**

Countless volunteers, including 5 reading therapy dogs with trainers



March 5, 2019

City of Lexington  
c/o Bill Petracek  
City Administrator  
9180 Lexington Ave.  
Lexington, MN 55014

Dear Bill, Mayor and City Council Members,

**Something to Celebrate:** For 22 years, working together, we have nourished local, potentially at-risk and underserved kids – nourished them body, mind & soul -- through our **Summer Fun Enrichment Programs**. [Pats on the back all 'round!]

It's time now to make our annual contributions towards our 2019 program.  
Your annual contribution for many years has been \$2,000. Thank you!

Please make your partner contribution **check to:** District 12\*

**memo:** Summer Fun Enrichment Program

**mail to:** Summer Fun Enrichment Program  
Centennial Community Education  
Attn: Sharon Sculley  
4707 North Road  
Circle Pines, MN 55014

Thank you again for your faithful partnership!

Sincerely,

Lynn Rossiter  
Our Savior's Lutheran Church – volunteer  
Summer Fun Enrichment Program Partner  
9185 N. Lexington Ave.  
Circle Pines, Mn 55014

Enclosures:

- 2018 Annual Report
- 2019 park-site-staff budget detail
- 2019 Programing Goals

\*Centennial ISD #12 is the fiscal agent for our SFEP community collaborative/partnership.



Summer Fun 2019 June 17 - August 9	Training & Evening Program (hours)	Program Days	Hours/day	Total Hours	# of Staff	Rate	Wages	FICA/WC- overhead	total cost
Teen Force Lead*	15	37	5.25	209.25	1	\$ 16.00	\$ 3,348.00	\$ 435.24	\$ 3,783.24
Teen Force Assistant	15	37	5	200	1	\$ 12.00	\$ 2,400.00	\$ 312.00	\$ 2,712.00
Summer Fun Lead (CS) *	15	37	5.25	209.25	1	\$ 17.00	\$ 3,557.25	\$ 462.44	\$ 4,019.69
Summer Fun Assistants (CS)	15	37	5	200	3	\$ 12.00	\$ 7,200.00	\$ 936.00	\$ 8,136.00
Summer Fun Lead (Lex)*	15	37	5.25	209.25	1	\$ 15.00	\$ 3,138.75	\$ 408.04	\$ 3,546.79
Summer Fun Asst. (Lex)	15	37	5	200	1	\$ 12.00	\$ 2,400.00	\$ 312.00	\$ 2,712.00
Floater (goes between all programs as needed)	15	37	5	200	1	\$ 12.00	\$ 2,400.00	\$ 312.00	\$ 2,712.00
Total Staff Cost					9				\$ 27,621.72

\*receives an additional 1.25 hours per week for planning and meeting

This is assuming that staff will work every program day. Staff costs tends to be a bit lower due to days off/rainy days, etc.

Rate is averaged based on returning staff and experience.

## 2019 Programming Goals

### Summer Fun:

- 5 offsite field trips
- 2 onsite special events (carnival and children's entertainer)
- Swim lessons (4 lessons; 2 water safety days)
- Riskwatch Safety Program
- Nutrition program
- Summer reading program
- Fun and fitness
- Group play time
- Group arts and crafts time
- Talent show
- Bike parade
- Free summer lunch program
- Snacks provided daily

### Teen Force:

- Leadership & Character Development Curriculum
  - Use activities, art, and sports to teach leadership skills and talk about positive character principles
- Service Learning Experiences
  - Feed My Starving Children
  - Farmaste (assist at a local farm in cleaning and maintaining the barn)
  - Nature Preserve trash pickup
- Life skills
  - Job search/interviewing
  - Post-secondary options
  - Fundraising and budgeting
  - Activity planning and leadership
- Wellness
  - Fitness (Yoga, Zumba)
  - Nutrition
    - Free summer lunch program
    - Snacks provided daily
    - Meal planning/healthy eating
- Outside speakers
  - Alexandra House – Respect Matters
  - YMCA – wellness, life skills, and special interest activities



**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 tour of the Ephesians of Lexington Apartments to be held on April 17, 2019 at 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: March 12, 2019**



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
19047746	Feb 27 2019	06:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
19047657	Feb 27 2019	08:04	PROPERTY DAMAGE	LAKE DR / PINE DR	CIRCLE PINES
<b>Summary:</b> PROPERTY DAMAGE: RESPONDED TO THE AREA OF LAKE DRIVE AND PINE DRIVE IN CIRCLE PINES FOR A PROPERTY DAMAGE ACCIDENT. ARRIVED AND FOUND BOTH DRIVERS HAD EXCHANGED INFORMATION AND ONE HAD ALREADY LEFT. NO INJURIES WERE REPORT AND NO CHARGES. STATE ACCIDENT COMPLETED.					
19047977	Feb 27 2019	14:17	CHECK WELFARE	XXVILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> ON 2/27/19 OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PARKWAY TO CHECK THE WELFARE OF A CHILD. OFFICERS SPOKE WITH MOTHER OF CHILD, AND FATHER OF CHILD. CASE TO BE REFERRED TO CHILD PROTECTIVE SERVICES. EXCEPTIONALLY CLEARED. BWC.					
19047785	Feb 27 2019	10:15	PARKING COMPLAINT	XX CENTER RD	CIRCLE PINES
<b>Summary:</b> ON 2/27/2019 AT APPROXIMATELY 1020 HOURS, TWO VEHICLES WERE CITED AND TOWED WITHIN THE 50 BLOCK OF CENTER STREET FOR PARKING VIOLATIONS.CLEAR.					
19048239	Feb 27 2019	20:01	DISORDERLY CONDUCT	90XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> ON 2/27/19 OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE ON THE REPORT OF TWO PEOPLE FIGHTING. OFFICERS ARRIVED AND SPOKE WITH VICTIM. ADVISED. EXCEPTIONALLY CLEARED. BWC.					
19048082	Feb 27 2019	16:39	THEFT	38XX MINUTEMAN LN	LEXINGTON
<b>Summary:</b> ON 2/27/19 OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LANE ON THE REPORT OF A DELAYED THEFT REPORT. PENDING.					
19048422	Feb 28 2019	01:45	DOMESTIC ASSAULT	71XX PROGRESS RD	CENTERVILLE
<b>Summary:</b> DOMESTIC ASSAULT REPORT.OFFICERS WERE ADVISED VIA FACEBOOK OF AN ASSAULT THAT OCCURRED IN THE 7100 BLOCK OF PROGRESS RD.NO CHARGES AT THIS TIME.CASE CLOSED.					
19049177	Feb 28 2019	22:09	ACCIDENT-MV PD	GOIFFON RD / SOREL ST	CENTERVILLE
<b>Summary:</b> PROPERTY DAMAGE.OFFICERS WERE DISPATCHED TO THE AREA OF GOIFFON RD AND SOREL ST FOR A PROPERTY DAMAGE THAT OCCURRED.PARTIES SWAPPED INFO AND OFFICERS ADVISED.CASE CLOSED.					
19048972	Feb 28 2019	17:28	ASSIST OTHER AGENCY		LINO LAKES
19049210	Feb 28 2019	23:24	SUSPICIOUS ACTIVITY	73XX PELTIER CIR	CENTERVILLE
<b>Summary:</b> SUSPICIOUS ACTIVITY.OFFICERS WERE DISPATCHED TO THE 7300 BLOCK OF PELTIER CIR. FOR A REPORT OF SUSPICIOUS ACTIVITY.OFFICERS ADVISED PARTIES INVOLVED.CASE CLOSED.					
19048571	Feb 28 2019	08:49	THEFT-BICYCLE	91XX JACKSON AVE	LEXINGTON
<b>Summary:</b> BICYCLE THEFT.DISPATCHED A PHONE CALL BICYCLE THEFT IN THE 9000 BLOCK OF JACKSON AVE. INFORMATION COLLECTED.					
19048695	Feb 28 2019	11:52	VEHICLE-RECOVERED STOLEN	91XX DUNLAP AVE	LEXINGTON
<b>Summary:</b> STOLEN VEHICLE.DISPATCHED TO THE 9100 BLOCK OF DUNLAP AVE ON A STOLEN VEHICLE. INFORMATION COLLECTED.					
19048568	Feb 28 2019	08:42	MEDICAL	XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> MEDICAL: RESPONDED TO THE 90 BLOCK OF SOUTH DRIVE IN CIRCLE PINES ON A MEDICAL EMERGENCY CALL. ARRIVED WITH EMS AND CFD AND RENDERED MEDICAL TREATMENT TO THE ADULT FEMALE PATIENT BEFORE SHE WAS TRANSPORTED.					
19049448	Mar 1 2019	10:11	HOUSE/PROPERTY CHECK		CENTERVILLE
19050193	Mar 1 2019	23:19	MEDICAL	XX HILLCREST LN	CIRCLE PINES





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> MEDICAL.OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF HILLCREST LN FOR A MALE HAVING A MEDICAL EMERGENCY.THE MALE WAS CARED FOR ON SCENE.CLEAR.					
19049443	Mar 1 2019	10:05	CHECK WELFARE	XX NORTH DR	CIRCLE PINES
<b>Summary:</b> WELFARE CHECK.					
19049679	Mar 1 2019	14:15	COUNTERFEIT	XX SOUTH PINE DR	CIRCLE PINES
<b>Summary:</b> COUNTERFEIT: RESPONDED TO THE 0 BLOCK OF PINE DRIVE SOUTH ON A COUNTERFEIT CURRENCY REPORT AT THE CREDIT UNION. UPON SPEAKING WITH EMPLOYEE, IT WAS DETERMINED A COUNTERFEIT BILL CAME THROUGH A NIGHT DEPOSIT FROM A LOCAL BUSINESS. NO SUSPECTS AND ESTIMATED LOSS WAS \$5.00.					
19049594	Mar 1 2019	12:34	FRAUD	XX CIRCLE DR	CIRCLE PINES
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE 50 BLOCK OF CIRCLE DRIVE ON THE REPORT OF A FINANCIAL CARD FRAUD. ADVISED. EXCEPTIONALLY CLEARED.					
19050057	Mar 1 2019	20:58	PARKING COMPLAINT	3800 BLOCK RESTWOOD RD	LEXINGTON
<b>Summary:</b> OFFICERS RAN PLATE ON 9300 BLOCK OF RESTWOOD AVE. PLATE CAME BACK EXPIRED, BUT WAS DISPLAYING CURRENT REGISTRATION. REGISTRATION WAS FOR ANOTHER VEHICLE. CITED.					
19050089	Mar 1 2019	21:34	ORDINANCE VIOLATION	RESTWOOD RD / SYNDICATE AVE	LEXINGTON
<b>Summary:</b> ORDINANCE VIOLATION.OFFICERS LOCATED AN ORDINANCE VIOLATION IN THE AREA OF RESTWOOD RD AND SYNDICATE AVE.A VEHICLE WAS TOWED AND IMPOUNDED.CASE CLOSED.					
19050765	Mar 2 2019	16:34	MEDICAL	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD ON A MEDICAL. OFFICERS GATHERED INFORMATION FROM THE VICTIM AND ASSISTED IN GETTING THEM TO THE AMBULANCE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.CLEAR.					
19050589	Mar 2 2019	11:50	DOMESTIC	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> POLICE FIELDLED A DOMESTIC CALL IN THE 3900 BLOCK OF RESTWOOD RD. EXCEPTIONALLY CLEAR.					
19050668	Mar 2 2019	14:02	ORDINANCE COMPLAINT	88XX HAMLINE AVE N	LEXINGTON
<b>Summary:</b> ORDINANCE COMPLAINT. OFFICERS RESPONDED TO THE 8800 BLOCK OF HAMLINE AVE ON AN ORDINANCE COMPLAINT. OFFICERS TOOK INFORMATION REGARDING A VIOLATION OF A SNOW REMOVAL SERVICE PUSHING SNOW ONTO THE CALLER'S PROPERTY. INFORMATION WAS SENT TO THE COMMUNITY SERVICE OFFICERS FOR FOLLOWUP.CLEAR.					
19050363	Mar 2 2019	04:31	PARKING COMPLAINT	200 BLOCK AURORA LN	CIRCLE PINES
<b>Summary:</b> SNOWBIRD PARKING VIOLATION					
19050831	Mar 2 2019	18:15	WARRANT ARREST	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> ANONYMOUS COMPLAINANT REQUESTED A WELFARE CHECK OF A MALE ON VILLAGE PKWY. MALE TRANSPORTED TO JAIL ON AN OUTSTANDING WARRANT.					
19050730	Mar 2 2019	15:56	THEFT	92XX LEXINGTON AVE	CIRCLE PINES
<b>Summary:</b> A BUSINESS IN CIRCLE PINES REPORTED A THEFT. SUSPECT IDENTIFIED AND CHARGED VIA FORMAL COMPLAINT FOR THEFT.					
19050485	Mar 2 2019	09:23	ACCIDENT-MV HR PD	2XX HERITAGE LN	CIRCLE PINES





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> DELAYED H/R ACCIDENT: RESPONDED TO THE AREA OF 200 BLOCK OF HERITAGE LANE IN CIRCLE PINES FOR A DELAYED ACCIDENT REPORT. UPON SPEAKING TO THE CALLER IT WAS FOUND TO BE A HIT AND RUN AND THE CALLER KNEW OF THE SUSPECT AND DID NOT WANT THE POLICE TO INVESTIGATE ANY FURTHER.					
19050934	Mar 2 2019	20:27	PUBLIC ASSIST	GRIGGS AVE / LAKE DR	LEXINGTON
<b>Summary:</b> POLICE ASSISTED A MOTORIST ON LAKE DR.					
19050896	Mar 2 2019	19:47	DAMAGE TO PROPERTY	90XX NORTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> A BUSINESS IN LEXINGTON REPORTED A PROPERTY DAMAGE INCIDENT. CASE ACTIVE.					
19051299	Mar 3 2019	11:40	MEDICAL	71XX PROGRESS RD	CENTERVILLE
<b>Summary:</b> MEDICAL: RESPONDED TO THE MEDICAL EMERGENCY CALL IN THE 7100 BLOCK OF PROGRESS RD IN CENTERVILLE. FEMALE WAS HAVING DIABETIC MEDICAL EMERGENCY AND EMS LATER TRANSPORTED HER TO THE HOSPITAL.					
19051153	Mar 3 2019	02:39	ASSIST OTHER AGENCY		CIRCLE PINES
19051640	Mar 3 2019	21:43	MEDICAL	XX INNER DR	CIRCLE PINES
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF INNER DR FOR A MEDICAL EMERGENCY WHERE A MALE WAS NOT BREATHING.OFFICERS ARRIVED AND RENDERED AID.MALE TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
19052101	Mar 4 2019	14:07	DOMESTIC-VERBAL	95XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> DOMESTIC. OFFICERS WERE DISPATCHED TO THE 9500 BLOCK OF LEXINGTON AVE ON A DOMESTIC. OFFICERS WERE ADVISED THAT THERE WAS NO ASSAULT AND THE OTHER PARTY LEFT.CLEAR.					
19051793	Mar 4 2019	06:20	CHECK WELFARE	XX PINE DR S	CIRCLE PINES
<b>Summary:</b> CHECK WELFARE: OFFICERS RESPONDED TO THE AREA OF 0 PINE DRIVE SOUTH AT CASEY'S GENERAL STORE FOR A CHECK THE WELFARE OF AN ELDERLY FEMALE. OFFICERS LATER LOCATED THE FEMALE AT HER RESIDENCE A BLOCK AWAY AND SHE WAS FINE.					
19051991	Mar 4 2019	11:25	ACCIDENT-MV PD	MAIN ST / 20TH AVE	CENTERVILLE
<b>Summary:</b> DELAYED PD ACCIDENT: RESPONDED TO A PHONE CALL DELAYED MV ACCIDENT REPORT NEAR MAIN ST AND 20TH AVE NORTH. CALLER ADVISED SHE WAS INVOLVED IN A MOTOR VEHICLE ACCIDENT AND NOW WANTED A POLICE REPORT. CONTACTED BOTH DRIVERS FOR INFORMATION ONLY.					
19052226	Mar 4 2019	16:49	MEDICAL	2XX HERITAGE LN	CIRCLE PINES
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL EMERGENCY IN THE 220 BLOCK OF HERITAGE LN.FEMALE REFUSED TRANSPORTATION.CLEAR.					
19052939	Mar 5 2019	16:14	SUSPICIOUS ACTIVITY	WEST RD / FIREBARN RD	CIRCLE PINES
<b>Summary:</b> SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED A PHONE CALL SUSPICIOUS ACTIVITY REPORT IN THE AREA ON WEST RD/ FIREBARN RD.EXTRA PATROL REQUEST.CLEAR.					
19053098	Mar 5 2019	19:51	SUSPICIOUS ACTIVITY	1XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> SUSPICIOUS ACTIVITY. OFFICERS WERE DISPATCHED TO SUSPICIOUS ACTIVITY REPORT IN THE 100 BLOCK OF SOUTH DR. OFFICERS TOOK INFORMATION FROM THE CALLER FOR THE REPORT.CLEAR.					
19052968	Mar 5 2019	17:00	DANGEROUS ANIMAL	18XX MAIN ST	CENTERVILLE
<b>Summary:</b> DOG BITE. OFFICERS WERE DISPATCHED TO A REPORT OF A DOG BITE INCIDENT IN THE 1800 BLOCK OF MAIN ST. OFFICERS TOOK INFORMATION FROM THE COMPLAINANT REGARDING A PERSON THAT HAD BEEN BITTEN. OFFICERS SPOKE WITH THE OWNER OF THE DOG REGARDING QUARANTINE REQUIREMENTS. INFORMATION WAS SENT TO THE COMMUNITY SERVICE OFFICERS FOR FOLLOW UP.CLEAR.					
19052486	Mar 5 2019	01:34	SUSPICIOUS ACTIVITY	91XX HAMLINE AVE	LEXINGTON





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE ENCOUNTERED A SUSPICIOUS MALE IN LEXINGTON MEMORIAL PARK. THE MALE WAS SUBSEQUENTLY ARRESTED ON AN OUTSTANDING WARRANT.					

**Unapproved Minutes**  
**CITY OF LEXINGTON**  
**REGULAR COUNCIL MEETING**  
**MARCH 7, 2019 – 7:00 P.M.**  
**9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Kurth**

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

*Mayor Kurth called to order the Regular City Council meeting for March 7, 2019 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Gary Grote, Fire Chief; Tim and Karen Harmsen, Glen Rank, Ryan Boe from Dinkytown Rentals. Other various citizens.*

**2. CITIZENS FORUM**

*No citizens were present to discuss issues not on the agenda.*

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

*Councilmember Hughes made a motion to approve the agenda with the addition of item 7(J) to discuss Park Board issues. Councilmember Harris seconded the motion. Motion carried 5-0.*

**4. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember Harris) – *Councilmember Harris reported that they are only having meetings twice a year. She is unsure of the date of the next meeting.*
- B. Cable Commission (Councilmember Murphy)- *Councilmember Murphy reported on the new live streaming capabilities for Cities involved with Northmetro T.V.*
- C. City Administrator (Bill Petracek) – *Petracek updated the Council on the Chamber of Commerce meeting and his presentation on the Lexington happenings. Petracek also updated the Council on the development behind Northway Mall and the current progress. He added that April 27th is the date being scheduled for clean-up day and it is being moved to Son-of-Light Church on Flowerfield Road for the process. Discussion ensued.*

**5. LETTERS AND COMMUNICATIONS:**

- A. Public Notice – Groundbreaking Ceremony – February 22, 2019
- B. Council Workshop meeting minutes – February 21, 2019
- C. Centennial Lakes Police Department - Media Reports
- 2-13-2019 through 2-26-2019



***Attorney Glaser explained that Anoka County Law Day is being scheduled for April 26th. He added an explanation to what Law Day is all about. Discussion ensued.***

**6. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – February 21, 2019
- B. Recommendation to Approve Claims and Bills:  
Check #'s 13613 through 13613  
Check #'s 44560 through 44609  
Check #'s 12480 through 12496  
VOID #12466

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

**7. ACTION ITEMS:**

- A. Recommendation to approve Resolution NO. 19-06 Adopting Development Agreement and Amendment to Development Agreement for Ephesians

***Attorney Glaser stated that memo he provided summarizes Resolution 19-06, 19-07, 19-08, 19-09, 19-10 and that their approval is necessary in order for the Ephesians development to move forward with closing on the property and to allow tenants to move in. Discussion ensued.***

***Councilmember Devries made a motion to approve Resolution NO. 19-06 Adopting Development Agreement and Amendment to Development Agreement for Ephesians. Councilmember Murphy seconded the motion. Motion carried 5-0.***

- B. Recommendation to approve Resolution NO. 19-07 Authoring Vacation of Easements

***Councilmember Harris made a motion to approve Resolution NO. 19-07 Authoring Vacation of Easements. Councilmember Murphy seconded the motion. Motion carried 5-0.***

- C. Recommendation to approve Resolution NO. 19-08 Authoring Quit Claim Deed

***Councilmember Devries made a motion to approve Resolution NO. 19-08 Authoring Quit Claim Deed. Councilmember Murphy seconded the motion. Motion carried 5-0.***

- D. Recommendation to approve Resolution NO. 19-09 Adopting Final Plat for Ephesians

***Councilmember Hughes made a motion to approve Resolution NO. 19-09 Adopting Final Plat for Ephesians. Councilmember Murphy seconded the motion. Motion carried 5-0.***

- E. Recommendation to approve Resolution NO. 19-10 Authorizing Recording of Documents

***Councilmember Murphy made a motion to approve Resolution NO. 19-10 Authorizing Recording of Documents. Councilmember Devries seconded the motion. Motion carried 5-0.***

- F. Recommendation to approve the Emergency Response Solutions quote in the amount of \$10,912.00 to install the Gear Grid System.

***Fire Chief Gary Grote provided an explanation for purchasing the Gear Grid System and painting the interior of the fire station. Councilmember Harris questioned the higher bid on the painting and the additional cleaning of the fire station. Chief Grote explained that the company with the low bid has stated they will be cleaning the fire station, as well, prior to the painting process, but it did not get added on the bid document. Discussion ensued.***

***Councilmember Murphy made a motion to approve the Emergency Response Solutions quote in the amount of \$10,912.00 to install the Gear Grid System. Councilmember Devries seconded the motion. Motion carried 5-0.***

- G. Recommendation to approve the Dyerson Painting estimate in the amount of \$12,200.00

***Councilmember Harris made a motion to approve the Dyerson Painting estimate in the amount of \$12,200.00 with the stipulation that Dyerson Painting clean the interior prior to painting. Councilmember Devries seconded the motion. Motion carried 5-0.***

- H. Recommendation to approve the usage of Lexington Liquor's south parking lot and overflow parking in the west city hall parking lot for operating the Lexington Farmer's Market in 2019

***Councilmember Harris made a motion to approve the usage of Lexington Liquor's south parking lot and overflow parking in the west city hall parking lot for operating the Lexington Farmer's Market in 2019. Councilmember Hughes seconded the motion. Motion carried 5-0.***

- I. Recommendation to approve Minnesota Lawful Gambling Premises Permit Application for Centennial Youth Hockey Association (Boulevard Bar & Grille - 3800 Restwood Road)

***Councilmember Harris made a motion to approve Minnesota Lawful Gambling Premises Permit Application for Centennial Youth Hockey Association (Boulevard Bar & Grille - 3800 Restwood Road). Councilmember Murphy seconded the motion. Motion carried 5-0.***



J. Discuss Park Board Issues

*Councilmember Devries stated that at the Park Board meeting on March 4th, Pat Mahr was very disrespectful and that someone needs to speak with him about who will handle the park improvements. Devries continued by saying that Mahr disrespected both he and the finance director during the meeting.*

*Mayor Kurth replied by saying that he had spoken with Mr. Mahr and various Park Board members about what went on, and that Mahr mentioned to him that Devries and Galiov were disrespectful to him at the meeting. Discussion ensued.*

*Councilmember Devries asked to be taken off the Park Board. Discussion ensued.*

*Councilmember Hughes agreed to take on the role of Council liaison to the Park Board. Discussion ensued.*

*Petracek stated that he will have the approval of Councilmember Hughes to the Park Board on the next agenda.*

**8. MAYOR AND COUNCIL INPUT**

*Murphy thanked public works in advanced for taking care of the forthcoming snowstorm over the weekend. Discussion ensued.*

**9. ADJOURNMENT**

*Councilmember Hughes made motion to adjourn the meeting at 7:37 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.*

**CITY OF LEXINGTON**

**RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS**

<p align="center"><b>The following claims and bills have been presented to the Council for approval at the Council Meeting of March 21, 2019.</b></p>
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**(1) Payroll**

Checks	13614 through	13614	\$	392.79
Vouchers	501810 through	801837	\$	5,842.61
Vouchers	501793 through	501808	\$	18,357.75
Payroll Taxes				
	Federal Tax	\$2,886.84		
	Social Security	\$4,146.88		
	Medicare	\$969.90		
				\$8,003.62
	State Tax	\$1,440.77	\$1,440.77	
	Total			\$9,444.39

**(2) General and Liquor Payment Recommendations:**

Checks	44610 through	44659	\$	124,684.28
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**(3) ACH and Credit Card Payments for: FEB 2019**

ACH Checks:	2438E through	2458E	\$	31,101.19
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Total Payments and Withdrawals Approval	\$	<u>189,823.01</u>
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**Centennial Lakes Police Payment Recommendations:**

Checks	12499 through	12519	\$	7,212.08
	12523 through	12540	\$	47,402.19
ACH	2019003 through	2019004	\$	<u>2,840.63</u>
Total Payments			\$	<u>57,454.90</u>



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March 2019

		Check Amt	Invoice	Comment
<b>10100 4M FUND</b>				
Paid Chk#	044610	3/21/2019	<b>AMAZON</b>	
E 101-41500-200	Office Supplies	\$27.70	1VX7-M39W-H	OFFICE SUPPLIES
<b>Total AMAZON</b>		\$27.70		
Paid Chk#	044611	3/21/2019	<b>AMERICAN SOLUTIONS FOR BUSINES</b>	
E 101-42260-214	Fire Uniforms	\$828.70	INV03964395	DRILL SHIRTS - FIRE DEPT
<b>otal AMERICAN SOLUTIONS FOR BUSINES</b>		\$828.70		
Paid Chk#	044612	3/21/2019	<b>ARTISAN BEER COMPANY</b>	
E 609-00000-252	Beer Purchase	\$75.50	3326527	
E 609-00000-252	Beer Purchase	\$307.80	3327016	
E 609-00000-252	Beer Purchase	\$291.10	3328036	
E 609-00000-252	Beer Purchase	\$447.50	3329632	
E 609-00000-252	Beer Purchase	(\$102.00)	449598	
E 609-00000-252	Beer Purchase	(\$658.00)	CK#44388	
<b>Total ARTISAN BEER COMPANY</b>		\$361.90		
Paid Chk#	044613	3/21/2019	<b>ASPEN MILLS</b>	
E 101-42260-214	Fire Uniforms	\$43.95	232264	UNIFORM - FIRE DEPT
<b>Total ASPEN MILLS</b>		\$43.95		
Paid Chk#	044614	3/21/2019	<b>AUTOPLUS AUTO PARTS</b>	
E 101-43100-404	Repair Machinery/Equipment	\$31.32	038894058	MAINTENANCE SUPPLIES - PW
<b>Total AUTOPLUS AUTO PARTS</b>		\$31.32		
Paid Chk#	044615	3/21/2019	<b>BELLBOY CORPORATION</b>	
E 609-00000-251	Liquor Purchase	\$420.43	0068601000	
E 609-00000-253	Wine Purchase	\$243.00	0068601000	
E 609-00000-254	Miscellaneous Purchase	\$295.56	0099119100	
<b>Total BELLBOY CORPORATION</b>		\$958.99		
Paid Chk#	044616	3/21/2019	<b>BENT BREWSTILLERY</b>	
E 609-00000-252	Beer Purchase	\$84.36	INV-006923	
<b>Total BENT BREWSTILLERY</b>		\$84.36		
Paid Chk#	044617	3/21/2019	<b>BERNICKS BEVERAGES</b>	
E 609-00000-252	Beer Purchase	\$14.00	485395	
E 609-00000-252	Beer Purchase	\$1,158.25	485396	
<b>Total BERNICKS BEVERAGES</b>		\$1,172.25		
Paid Chk#	044618	3/21/2019	<b>BREAKTHRU BEVERAGE MN</b>	
E 609-00000-253	Wine Purchase	\$824.31	1080935506	
E 609-00000-251	Liquor Purchase	\$7,671.96	1080935506	
E 609-00000-254	Miscellaneous Purchase	\$55.40	1080935507	
E 609-00000-251	Liquor Purchase	\$376.25	1080936304	
E 609-00000-251	Liquor Purchase	\$2,891.00	1080938226	
E 609-00000-254	Miscellaneous Purchase	\$55.30	1080938227	
E 609-00000-251	Liquor Purchase	\$308.34	1080939208	
<b>Total BREAKTHRU BEVERAGE MN</b>		\$12,182.56		
Paid Chk#	044619	3/21/2019	<b>CAPITOL BEVERAGE SALES</b>	
E 609-00000-252	Beer Purchase	\$2,913.65	2230047	
E 609-00000-252	Beer Purchase	\$7,820.25	2232904	
<b>Total CAPITOL BEVERAGE SALES</b>		\$10,733.90		
Paid Chk#	044620	3/21/2019	<b>CARGILL</b>	

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March 2019

		Check Amt	Invoice	Comment
E 101-43100-231	Snow Removal Materials	\$2,568.73	2904649025	ROAD SALT
<b>Total CARGILL</b>		<b>\$2,568.73</b>		
Paid Chk# 044621	3/21/2019	<b>CITYWIDE WINDOW SERVICES INC.</b>		
G 609-20200	Accounts Payable	\$32.42	659206	NOV 2018 SERVICES
E 609-00000-400	General Maintenance	\$32.42	659206	JAN 2019 SERVICES
E 609-00000-400	General Maintenance	\$32.42	659206	FEB 2019 SERVICES
<b>Total CITYWIDE WINDOW SERVICES INC.</b>		<b>\$97.26</b>		
Paid Chk# 044622	3/21/2019	<b>CLEAR RIVER BEVERAGE COMPANY</b>		
E 609-00000-252	Beer Purchase	\$525.00	58060059	
<b>Total CLEAR RIVER BEVERAGE COMPANY</b>		<b>\$525.00</b>		
Paid Chk# 044623	3/21/2019	<b>COMCAST</b>		
E 609-00000-329	Cable/Internet	\$139.65		MAR 2019 SERVICE
<b>Total COMCAST</b>		<b>\$139.65</b>		
Paid Chk# 044624	3/21/2019	<b>CULLIGAN BOTTLED WATER</b>		
E 101-41500-411	Culligan	\$25.34	114X69310601	FEB-MAR 2019 SERVICE
E 101-42260-411	Culligan	\$25.33	114X69310601	FEB-MAR 2019 SERVICE
E 609-00000-411	Culligan	\$14.30	114X69481402	FEB-MAR 2019 SERVICE
<b>Total CULLIGAN BOTTLED WATER</b>		<b>\$64.97</b>		
Paid Chk# 044625	3/21/2019	<b>DAHLHEIMER DISTRIBUTING</b>		
E 609-00000-252	Beer Purchase	\$2,788.20	1403336	
E 609-00000-252	Beer Purchase	\$6,689.85	200983	
E 609-00000-252	Beer Purchase	(\$42.60)	201746	
E 609-00000-252	Beer Purchase	(\$25.20)	201777	
<b>Total DAHLHEIMER DISTRIBUTING</b>		<b>\$9,410.25</b>		
Paid Chk# 044626	3/21/2019	<b>EDWARDS, ERIK</b>		
E 101-42260-200	Office Supplies	\$64.50		OFFICE SUPPLIES
<b>Total EDWARDS, ERIK</b>		<b>\$64.50</b>		
Paid Chk# 044627	3/21/2019	<b>FEDEX / KINKOS</b>		
E 609-00000-340	Advertising	\$52.90	061700007913	SALES PRINTS - MLS
<b>Total FEDEX / KINKOS</b>		<b>\$52.90</b>		
Paid Chk# 044628	3/21/2019	<b>FRATTALLONE S HARDWARE</b>		
E 101-43100-210	Operating Supplies	\$10.00	067047/G	SHOP SUPPLIES
E 101-43100-210	Operating Supplies	(\$13.69)	067056/G	SHOP SUPPLIES
E 609-00000-400	General Maintenance	\$9.20	067058/G	SUPPLIES - MLS
E 101-43100-210	Operating Supplies	\$34.06	067153/G	SHOP SUPPLIES
<b>Total FRATTALLONE S HARDWARE</b>		<b>\$39.57</b>		
Paid Chk# 044629	3/21/2019	<b>GOPHER STATE ONE CALL</b>		
E 730-00000-228	Gopher State One Call	\$14.85	9020524	FEB 2019 LOCATES
E 770-00000-228	Gopher State One Call	\$14.85	9020524	FEB 2019 LOCATES
<b>Total GOPHER STATE ONE CALL</b>		<b>\$29.70</b>		
Paid Chk# 044630	3/21/2019	<b>HOHENSTEINS INC</b>		
E 609-00000-252	Beer Purchase	\$1,943.95	125355	
<b>Total HOHENSTEINS INC</b>		<b>\$1,943.95</b>		
Paid Chk# 044631	3/21/2019	<b>HOLIDAY STATIONSTORES</b>		
E 101-43100-212	Gas & Oil	\$75.38		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$75.38		ACCT #012-558-511



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March 2019

		Check Amt	Invoice	Comment
E 651-00000-212	Gas & Oil	\$37.69		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$94.23		ACCT #012-558-511
E 770-00000-212	Gas & Oil	\$94.24		ACCT #012-558-511
E 101-43100-212	Gas & Oil	\$1,360.82		
<b>Total HOLIDAY STATIONSTORES</b>		<b>\$1,737.74</b>		
<b>Paid Chk# 044632 3/21/2019 HSA BANK</b>				
E 609-00000-160	Health/Dental Insurance	\$1,000.00	LARSON	EMPLOYER CONTRIBUTION
<b>Total HSA BANK</b>		<b>\$1,000.00</b>		
<b>Paid Chk# 044633 3/21/2019 HYDRAULIC SPECIALTY INC</b>				
E 101-43100-404	Repair Machinery/Equipment	\$158.34	0904970633	REPAIR PARTS - PW LOADER
<b>Total HYDRAULIC SPECIALTY INC</b>		<b>\$158.34</b>		
<b>Paid Chk# 044634 3/21/2019 JEFFERSON FIRE &amp; SAFETY INC</b>				
E 310-42260-500	Capital Expenditures	\$920.56	IN103241	FIRE HOSES
E 310-42260-500	Capital Expenditures	\$3,452.25	IN103326	PORTABLE MONITOE SYSTEM PACKAGE
<b>Total JEFFERSON FIRE &amp; SAFETY INC</b>		<b>\$4,372.81</b>		
<b>Paid Chk# 044635 3/21/2019 JJ TAYLOR</b>				
E 609-00000-252	Beer Purchase	\$30.75	2909132	
E 609-00000-252	Beer Purchase	\$133.50	2934929	
E 609-00000-252	Beer Purchase	\$3,456.25	2934946	
E 609-00000-252	Beer Purchase	\$62.00	2934954	
<b>Total JJ TAYLOR</b>		<b>\$3,682.50</b>		
<b>Paid Chk# 044636 3/21/2019 JOHNSON BROTHERS LIQUOR</b>				
E 609-00000-251	Liquor Purchase	\$7,751.51	1231300	
E 609-00000-253	Wine Purchase	\$4,903.63	1231301	
E 609-00000-251	Liquor Purchase	\$1,230.03	1233228	
E 609-00000-253	Wine Purchase	\$421.02	1233229	
E 609-00000-254	Miscellaneous Purchase	\$408.31	1233230	
E 609-00000-251	Liquor Purchase	\$1,269.32	1233231	
E 609-00000-251	Liquor Purchase	\$1,166.56	1236919	
E 609-00000-253	Wine Purchase	\$568.00	1236920	
E 609-00000-251	Liquor Purchase	\$238.21	1236921	
E 609-00000-253	Wine Purchase	(\$33.50)	527381	
E 609-00000-254	Miscellaneous Purchase	(\$15.58)	527382	
E 609-00000-253	Wine Purchase	(\$37.21)	527383	
E 609-00000-251	Liquor Purchase	(\$261.92)	527477	
E 609-00000-253	Wine Purchase	(\$275.88)	528697	
E 609-00000-251	Liquor Purchase	(\$66.00)	528807	
E 609-00000-253	Wine Purchase	(\$59.11)	528808	
E 609-00000-253	Wine Purchase	(\$55.15)	530152	
E 609-00000-251	Liquor Purchase	(\$7.71)	530153	
E 609-00000-251	Liquor Purchase	(\$208.16)	530234	
E 609-00000-251	Liquor Purchase	(\$393.61)	530842	
E 609-00000-253	Wine Purchase	(\$912.46)	530843	
E 609-00000-251	Liquor Purchase	(\$396.84)	530844	
<b>Total JOHNSON BROTHERS LIQUOR</b>		<b>\$15,233.46</b>		
<b>Paid Chk# 044637 3/21/2019 LEAGUE OF MN CITIES-INSURANCE</b>				
E 609-00000-150	Worker s Comp	\$194.74	13818	CLAIM #00075443
<b>Total LEAGUE OF MN CITIES-INSURANCE</b>		<b>\$194.74</b>		
<b>Paid Chk# 044638 3/21/2019 M AMUNDSON LLP</b>				
E 609-00000-256	Tobacco Products For Resale	\$1,935.72	275903	

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March 2019

			Check Amt	Invoice	Comment
<b>Total M AMUNDSON LLP</b>			<b>\$1,935.72</b>		
Paid Chk# 044639	3/21/2019	<b>MET COUNCIL - WASTEWATER</b>			
E 770-00000-389	MWCC Charges		\$9,111.17	0001093120	APRIL 2019 SEWER CHARGES
<b>Total MET COUNCIL - WASTEWATER</b>			<b>\$9,111.17</b>		
Paid Chk# 044640	3/21/2019	<b>MIDAMERICA ADMINISTRATIVE</b>			
G 101-21716	Other Retirement		\$150.00		MARCH 2019
<b>Total MIDAMERICA ADMINISTRATIVE</b>			<b>\$150.00</b>		
Paid Chk# 044641	3/21/2019	<b>MKL SERVICES, LLC</b>			
E 101-41500-400	General Maintenance		\$100.00	03212019	WEEK ENDING 03/09/2019
E 101-41500-400	General Maintenance		\$100.00	03212019	WEEK ENDING 03/16/2019
<b>Total MKL SERVICES, LLC</b>			<b>\$200.00</b>		
Paid Chk# 044642	3/21/2019	<b>MN MUNICIPAL BEVERAGE ASSOC</b>			
E 609-00000-208	Training and Instruction		\$500.00		CONFERENCE REGISTRATION
<b>Total MN MUNICIPAL BEVERAGE ASSOC</b>			<b>\$500.00</b>		
Paid Chk# 044643	3/21/2019	<b>NORTH METRO TELEVISION</b>			
E 101-41500-400	General Maintenance		\$83.95	2019-01	POWER SUPPLY UNIT
<b>Total NORTH METRO TELEVISION</b>			<b>\$83.95</b>		
Paid Chk# 044644	3/21/2019	<b>OXYGEN SERVICE COMPANY</b>			
E 101-42260-210	Operating Supplies		\$128.80	03429909	FEB 2019 SERVICE
<b>Total OXYGEN SERVICE COMPANY</b>			<b>\$128.80</b>		
Paid Chk# 044645	3/21/2019	<b>PAUSTIS &amp; SONS</b>			
E 609-00000-253	Wine Purchase		\$399.00	42526	
<b>Total PAUSTIS &amp; SONS</b>			<b>\$399.00</b>		
Paid Chk# 044646	3/21/2019	<b>PHILLIPS WINE AND SPIRITS INC</b>			
E 609-00000-251	Liquor Purchase		\$307.08	2513965	
E 609-00000-253	Wine Purchase		\$1,247.04	2513966	
E 609-00000-253	Wine Purchase		(\$61.16)	321858	
E 609-00000-251	Liquor Purchase		(\$1,257.04)	322990	
<b>Total PHILLIPS WINE AND SPIRITS INC</b>			<b>\$235.92</b>		
Paid Chk# 044647	3/21/2019	<b>POPP COMMUNICATIONS</b>			
E 101-43100-321	Telephone		\$5.96	992540693	TELEPHONE SERVICE
E 101-45200-321	Telephone		\$5.96	992540693	TELEPHONE SERVICE
E 651-00000-321	Telephone		\$1.81	992540693	TELEPHONE SERVICE
E 730-00000-321	Telephone		\$8.04	992540693	TELEPHONE SERVICE
E 770-00000-321	Telephone		\$8.04	992540693	TELEPHONE SERVICE
E 101-41500-321	Telephone		\$31.91	992540693	TELEPHONE SERVICE
E 609-00000-321	Telephone		\$31.80	992540693	TELEPHONE SERVICE
<b>Total POPP COMMUNICATIONS</b>			<b>\$93.52</b>		
Paid Chk# 044648	3/21/2019	<b>ROYAL ROOFING INC</b>			
E 609-00000-401	Repair Buildings		\$220.00	19-062	GUTTER REPAIR - MLS
<b>Total ROYAL ROOFING INC</b>			<b>\$220.00</b>		
Paid Chk# 044649	3/21/2019	<b>SCHMID, TRAVIS</b>			
E 730-00000-208	Training and Instruction		\$125.82		TRAINING - WATER/SEWER
E 770-00000-208	Training and Instruction		\$125.82		TRAINING - WATER/SEWER
<b>Total SCHMID, TRAVIS</b>			<b>\$251.64</b>		



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March 2019

		Check Amt	Invoice	Comment
Paid Chk# 044650	3/21/2019	<b>SCHNEIDER CUSTOM WOODWORKS</b>		
E 609-00000-400	General Maintenance	\$125.00		REPAIR - MLS
<b>Total</b>	<b>SCHNEIDER CUSTOM WOODWORKS</b>	<b>\$125.00</b>		
Paid Chk# 044651	3/21/2019	<b>SMITH &amp; GLASER, L.L.C.</b>		
G 101-20200	Accounts Payable	\$6,354.50	201607	2ND QTR LEGAL - ADMIN
G 101-22042	Dinkytown Rentals Escrow	\$8,480.00	201607	2ND QTR LEGAL - EPHESIANS
G 220-22040	Dominium Escrow - Lovell Bldg	\$2,775.00	201607	2ND QTR LEGAL - DOMINIUM
G 101-22046	O'Reilly Escrow	\$50.00	201607	2ND QTR LEGAL - OREILLY
<b>Total</b>	<b>SMITH &amp; GLASER, L.L.C.</b>	<b>\$17,659.50</b>		
Paid Chk# 044652	3/21/2019	<b>SOUTHERN GLAZERS OF MN</b>		
E 609-00000-251	Liquor Purchase	\$17,926.13	1790526	
E 609-00000-251	Liquor Purchase	\$2,358.00	1793172	
E 609-00000-253	Wine Purchase	\$377.53	1793173	
<b>Total</b>	<b>SOUTHERN GLAZERS OF MN</b>	<b>\$20,661.66</b>		
Paid Chk# 044653	3/21/2019	<b>SPRING LAKE PARK FIRE DEPT</b>		
E 101-42260-208	Training and Instruction	\$1,095.00	BC-0184	BLUE CARD REG. - FIRE DEPT
<b>Total</b>	<b>SPRING LAKE PARK FIRE DEPT</b>	<b>\$1,095.00</b>		
Paid Chk# 044654	3/21/2019	<b>SUMMER FUN PROGRAM</b>		
E 101-41500-490	Subcontracted Services	\$2,000.00		CONTRIBUTION
<b>Total</b>	<b>SUMMER FUN PROGRAM</b>	<b>\$2,000.00</b>		
Paid Chk# 044655	3/21/2019	<b>TIRES PLUS</b>		
E 101-43100-222	Tires	\$251.36	096490	TIRES - LOADER
<b>Total</b>	<b>TIRES PLUS</b>	<b>\$251.36</b>		
Paid Chk# 044656	3/21/2019	<b>TOSHIBA BUSINESS SOLUTIONS</b>		
E 101-41500-350	Print/Binding	\$39.59	15216241	COPIER MAINTENANCE
<b>Total</b>	<b>TOSHIBA BUSINESS SOLUTIONS</b>	<b>\$39.59</b>		
Paid Chk# 044657	3/21/2019	<b>VINOCOPIA</b>		
E 609-00000-253	Wine Purchase	\$197.00	0227770-IN	
E 609-00000-253	Wine Purchase	\$572.50	0228193-IN	
<b>Total</b>	<b>VINOCOPIA</b>	<b>\$769.50</b>		
Paid Chk# 044658	3/21/2019	<b>WINEBOW</b>		
E 609-00000-253	Wine Purchase	\$984.75	MN00054677	
<b>Total</b>	<b>WINEBOW</b>	<b>\$984.75</b>		
Paid Chk# 044659	3/21/2019	<b>XCEL ENERGY</b>		
E 770-00000-381	Electric Utilities	\$46.50	629267936	FEB 2049 UTILITIES
<b>Total</b>	<b>XCEL ENERGY</b>	<b>\$46.50</b>		
<b>10100 4M FUND</b>		<b>\$124,684.28</b>		

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March 2019

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**Fund Summary****10100 4M FUND**

101 GENERAL FUND	\$24,192.89
220 LOVELL BUILDING	\$2,775.00
310 CAPITAL PROJECTS	\$4,372.81
609 MUNICIPAL LIQUOR FUND	\$83,660.52
651 STORM WATER FUND	\$39.50
730 WATER FUND	\$242.94
770 SEWER FUND	\$9,400.62
	<hr/>
	\$124,684.28



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February 2019

		Check Amt	Invoice	Comment
<b>10100 4M FUND</b>				
Paid Chk#	002438E 2/15/2019	<b>MISC CUSTOMERS</b>		
E 101-45200-210	Operating Supplies	\$31.30	212306-001	SUPPLIES - PARKS
<b>Total MISC CUSTOMERS</b>		\$31.30		
Paid Chk#	002439E 2/15/2019	<b>MISC CUSTOMERS</b>		
E 770-00000-208	Training and Instruction	\$30.00		WATER/SEWER WORKSHOP
<b>Total MISC CUSTOMERS</b>		\$30.00		
Paid Chk#	002440E 2/15/2019	<b>MN RURAL WATER ASSOC</b>		
E 770-00000-208	Training and Instruction	\$225.00		WASTEWATER SEMINAR
<b>Total MN RURAL WATER ASSOC</b>		\$225.00		
Paid Chk#	002441E 2/15/2019	<b>FLEET FARM</b>		
G 101-20200	Accounts Payable	\$14.99		MATERIALS - PW
<b>Total FLEET FARM</b>		\$14.99		
Paid Chk#	002442E 2/15/2019	<b>DOLLAR TREE STORES</b>		
E 609-00000-210	Operating Supplies	\$7.50		CLEANING SUPPLIES - MLS
<b>Total DOLLAR TREE STORES</b>		\$7.50		
Paid Chk#	002443E 2/15/2019	<b>EARLYBIRD ELECTRIC</b>		
G 609-20200	Accounts Payable	\$2,364.50		HEAT TAPE FOR MLS ROOF - BALANCE
<b>Total EARLYBIRD ELECTRIC</b>		\$2,364.50		
Paid Chk#	002444E 2/15/2019	<b>IAFC MEMBERSHIP</b>		
E 101-42260-433	Dues and Subscriptions	\$209.00	272229	2019 MEMBERSHIP
<b>Total IAFC MEMBERSHIP</b>		\$209.00		
Paid Chk#	002445E 2/15/2019	<b>NATIONAL REGISTRY OF EMT</b>		
G 101-20200	Accounts Payable	\$160.00		EMT APPLICATIONS - FIRE DEPT
<b>Total NATIONAL REGISTRY OF EMT</b>		\$160.00		
Paid Chk#	002446E 2/15/2019	<b>ARROWHEAD EMS ASSOCIATION</b>		
E 101-42260-208	Training and Instruction	\$250.00	200001274	2019 CONFERENCE - T. MESSER
<b>Total ARROWHEAD EMS ASSOCIATION</b>		\$250.00		
Paid Chk#	002447E 2/15/2019	<b>MN STATE FIRE CHIEFS ASSOC</b>		
E 101-42260-208	Training and Instruction	\$235.00	200003429	2019 REGISTRATION - T. MESSER
<b>Total MN STATE FIRE CHIEFS ASSOC</b>		\$235.00		
Paid Chk#	002448E 2/15/2019	<b>WITMAR PUBLIC SAFETY GRP</b>		
E 310-42260-500	Capital Expenditures	\$583.92	E1803883	REHAB CHAIRS - FIRE DEPT
<b>Total WITMAR PUBLIC SAFETY GRP</b>		\$583.92		
Paid Chk#	002449E 2/15/2019	<b>MISC CUSTOMERS</b>		
E 310-42260-500	Capital Expenditures	\$1,448.95	104592916	MISTING FANS - FIRE DEPT
<b>Total MISC CUSTOMERS</b>		\$1,448.95		
Paid Chk#	002450E 2/1/2019	<b>CONNEXUS ENERGY</b>		
G 101-20200	Accounts Payable	\$343.29		DEC 2018 UTILITIES
G 770-20200	Accounts Payable	\$104.29		DEC 2018 UTILITIES
<b>Total CONNEXUS ENERGY</b>		\$447.58		
Paid Chk#	002451E 2/1/2019	<b>LINCOLN NATIONAL LIFE</b>		
E 101-41500-134	ST/LT Disability Insurance	\$259.26	381062168	FEB 2019 PREMIUM
E 101-43100-134	ST/LT Disability Insurance	\$83.74	381062168	FEB 2019 PREMIUM

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February 2019

		Check Amt	Invoice	Comment
E 101-45200-134	ST/LT Disability Insurance	\$55.83	381062168	FEB 2019 PREMIUM
E 609-00000-134	ST/LT Disability Insurance	\$179.63	381062168	FEB 2019 PREMIUM
<b>Total LINCOLN NATIONAL LIFE</b>		<b>\$578.46</b>		
<b>Paid Chk# 002452E 2/1/2019 HEALTHPARTNERS</b>				
E 609-00000-160	Health/Dental Insurance	\$1,078.20	86741395	FEB 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$525.52	86741395	FEB 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$350.34	86741395	FEB 2019 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,740.58	86741395	FEB 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$430.56	86741395	FEB 2019 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$641.89	86741395	FEB 2019 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$1,099.34	86741395	FEB 2019 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$732.89	86741395	FEB 2019 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$767.32	86741395	FEB 2019 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$915.75	86741395	FEB 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,078.20	86741395	FEB 2019 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,078.20	86741395	JAN 2019 PREMIUM
<b>Total HEALTHPARTNERS</b>		<b>\$10,438.79</b>		
<b>Paid Chk# 002453E 2/25/2019 AFLAC</b>				
G 101-21725	Supplemental Insurance	\$166.44	625748	FEB 2019 PREMIUM
<b>Total AFLAC</b>		<b>\$166.44</b>		
<b>Paid Chk# 002454E 2/8/2019 XCEL ENERGY</b>				
G 101-20200	Accounts Payable	\$1,615.39	622432043	DEC 2018 UTILITIES
G 220-22040	Dominium Escrow - Lovell Bldg	\$679.49	622432043	DEC 2018 UTILITIES
G 609-20200	Accounts Payable	\$1,300.51	622432043	DEC 2018 UTILITIES
G 730-20200	Accounts Payable	\$202.97	622432043	DEC 2018 UTILITIES
G 770-20200	Accounts Payable	\$423.09	622432043	DEC 2018 UTILITIES
G 651-20200	Accounts Payable	\$81.19	622432043	DEC 2018 UTILITIES
<b>Total XCEL ENERGY</b>		<b>\$4,302.64</b>		
<b>Paid Chk# 002455E 2/22/2019 CENTERPOINT ENERGY PO BOX 4671</b>				
G 101-20200	Accounts Payable	\$306.49		DEC 2018 UTILITIES
E 101-45200-383	Gas Utilities	\$52.92		DEC 2018 UTILITIES
E 101-41500-383	Gas Utilities	\$95.79		JAN 2019 UTILITIES
E 101-41500-383	Gas Utilities	\$303.16		JAN 2019 UTILITIES
<b>Total CENTERPOINT ENERGY PO BOX 4671</b>		<b>\$758.36</b>		
<b>Paid Chk# 002456E 2/20/2019 PERA</b>				
G 101-21704	PERA	\$1,700.10		02/06/2019 PAYROLL
G 101-21717	PERA	\$1,961.67		02/06/2019 PAYROLL
G 101-21704	PERA	\$1,652.88		02/20/2019 PAYROLL
G 101-21717	PERA	\$1,907.17		02/20/2019 PAYROLL
<b>Total PERA</b>		<b>\$7,221.82</b>		
<b>Paid Chk# 002457E 2/8/2019 HSA BANK</b>				
G 101-21726	HSA Additional Withholding	\$377.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance	\$11.25		HSA SERVICE FEE
<b>Total HSA BANK</b>		<b>\$388.25</b>		
<b>Paid Chk# 002458E 2/14/2019 MN DEPT OF NATURAL RESOURCES</b>				
G 730-21000	Due to Other Govts	\$1,238.69		2018 WATER USE PERMIT
<b>Total MN DEPT OF NATURAL RESOURCES</b>		<b>\$1,238.69</b>		
<b>10100 4M FUND</b>		<b>\$31,101.19</b>		

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February 2019

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**Fund Summary****10100 4M FUND**

101 GENERAL FUND	\$18,566.30
220 LOVELL BUILDING	\$679.49
310 CAPITAL PROJECTS	\$2,032.87
609 MUNICIPAL LIQUOR FUND	\$7,517.30
651 STORM WATER FUND	\$81.19
730 WATER FUND	\$1,441.66
770 SEWER FUND	\$782.38
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	\$31,101.19



Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
02/19	02/28/2019	2019003	OPTUM	1ST QTR CONTRIBUTIONS LINDER	2,171.79
Grand Totals:					<u>2,171.79</u>

M = Manual Check, V = Void Check

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
03/19	03/06/2019	12499	ABRAMS & SCHMIDT LLC	FEB LEGAL	130.50
03/19	03/06/2019	12500	ANOKA COUNTY	MOTOROLA SMART BATTERIES-3	171.00
03/19	03/06/2019	12501	ANOKA CO TREASURY OFFICE	MARCH BROADBAND	75.00
03/19	03/06/2019	12502	ASPEN MILLS, INC	BOOTS BJ	124.95
03/19	03/06/2019	12503	COVERALL OF THE TWIN CITIES INC	MARCH CLEANING SERVICE	780.00
03/19	03/06/2019	12504	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	32.50
03/19	03/06/2019	12505	EMERGENCY CONTRACTORS	MARCH SNOW REMOVAL	815.00
03/19	03/06/2019	12506	FRATTALLONES HARDWARE, INC.	SUPER GLUE	4.99
03/19	03/06/2019	12507	LEAGUE OF MN CITIES	2019 LOSS CONTROL WORKSHOP PA	20.00
03/19	03/06/2019	12508	LOFFLER COMPANIES	TONER	120.00
03/19	03/06/2019	12509	OPTUM	MONTHLY SERVICE FEE	33.75
03/19	03/06/2019	12510	O'REILLY AUTOMOTIVE, INC	WIPER FLUID	13.74
03/19	03/06/2019	12511	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER LEASE 1ST QTR	67.65
03/19	03/06/2019	12512	CITY OF ROSEVILLE	FEB IT SUPPORT SERVICES	773.00
03/19	03/06/2019	12513	SHRED-N-GO, INC	FEB SHREDDING SERVICE	48.83
03/19	03/06/2019	12514	SIRCHIE	EVIDENCE TAPE	69.90
03/19	03/06/2019	12515	PAUL H STEFFEL	INS AGENT OF RECORD 2019 RENEW	1,600.00
03/19	03/06/2019	12516	TELECIDE PRODUCTIONS, INC	COMPUTER MTC & SUPPORT FEB	345.00
03/19	03/06/2019	12517	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSES FEB	50.00
03/19	03/06/2019	12518	TWIN CITIES TRANSPORT & RECOVER	2013 FORD INTERCEPT WINCH SERVI	75.00
03/19	03/06/2019	12519	VERIZON WIRELESS	SQUAD LAPTOPS FEB	1,861.27
03/19	03/01/2019	2019004	U S BANK	VISA-MICROSOFT OFFICE EMAIL CAL	668.84
Grand Totals:					7,880.92

M = Manual Check, V = Void Check

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
03/19	03/13/2019	12523	AMAZON	MONITOR	349.99
03/19	03/13/2019	12524	ANOKA CO TREASURY OFFICE	JELC 2019 SHARED COSTS	13,411.00
03/19	03/13/2019	12525	ASPEN MILLS, INC	UNIFORMS	1,073.25
03/19	03/13/2019	12526	AXON ENTERPRISE, INC	BODY CAM ANNUAL PMTS,STORAGE,	10,086.00
03/19	03/13/2019	12527	CENTENNIAL UTILITIES	FEB UTILITIES	1,121.21
03/19	03/13/2019	12528	CENTURY LINK	COMMUNICATIONS	119.54
03/19	03/13/2019	12529	CONNEXUS ENERGY	ELECTRIC FEB	2,241.34
03/19	03/13/2019	12530	CONSOLIDATED COMMUNICATIONS	PHONES	372.22
03/19	03/13/2019	12531	DEARBORN NATIONAL	APRIL LIFE/DISABILITY	1,436.09
03/19	03/13/2019	12532	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	612.22
03/19	03/13/2019	12533	E C S I, LLC	SERVICE CALL DOOR ISSUES	345.00
03/19	03/13/2019	12534	GOV OFFICE LLC	ANNUAL WEBSITE HOSTING	550.00
03/19	03/13/2019	12535	HEALTH PARTNERS	APRIL HEALTH INS	12,770.45
03/19	03/13/2019	12536	HOLIDAY COMPANIES	FUEL FEB	2,560.72
03/19	03/13/2019	12537	METRO SALES, INC	COPIER CONTRACT USAGE CHG	77.46
03/19	03/13/2019	12538	NARTEC, INC	COCAINE TEST AMPULES	38.50
03/19	03/13/2019	12539	NEAL A. NOREN	FEB BLDG MAINT. HOURS	180.00
03/19	03/13/2019	12540	OFFICE OF MN IT SERVICES	WAN SERVICES FEBRUARY	57.20
Grand Totals:					47,402.19

M = Manual Check, V = Void Check