

**AGENDA  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
APRIL 2, 2020 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Murphy**

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

**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 DeVries)  
B. Cable Commission (Councilmember Winge)  
C. City Administrator (Bill Petracek)

**5. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports 3-11 through 3-24, 2020 **pp. 1-7**  
B. Public Notice – Closed Executive meeting **pp. 8**  
C. Council Workshop meeting (cancellation) **pp. 9**

**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 – March 19, 2020 **pp. 10-13**  
B. Recommendation to Approve Claims and Bills:  
Check #'s 13670 through 13670 **pp. 14-24**

Check #'s 46069 through 46119  
Check #'s 13120 through 13133  
Check #'s 13134 through 13138  
Check #'s 13139 through 13141

**Action Items:**

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

**7. ACTION ITEMS:**

- A. Discuss Virtual Council Meetings vs. In Person Meetings

**8. MAYOR AND COUNCIL INPUT**

**9. CLOSED SESSION**

Attorney-Client Privileged discussion regarding Parkview Home, LLC.  
Minn. Stat. § 13D.05, subd. 3(b) authorizes this discussion to be held in closed session in order for the City Council to seek and receive candid advice from legal counsel regarding litigation strategy and attorney work product.

**10. RECONVENE FROM CLOSED SESSION**

**11. ADJOURNMENT**

/mv





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
20060334	Mar 11 2020	11:23	THEFT	70XX 21ST AVE	CENTERVILLE
Summary: A THEFT WAS REPORTED IN THE 7000 BLOCK OF 21ST AVE.					
20060391	Mar 11 2020	12:51	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: A MEDICAL WAS REPORTED IN THE 90 BLOCK OF SOUTH DR.					
20060799	Mar 11 2020	21:02	MEDICAL	89XX HAMLINE AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 8900 BLOCK OF HAMLINE AVE FOR A MEDICAL EMERGENCY.					
20060423	Mar 11 2020	13:29	CHECK WELFARE	19XX 72ND ST	CENTERVILLE
Summary: A WELFARE CHECK WAS CONDUCTED IN THE 1900 BLOCK OF 72ND ST.					
20060489	Mar 11 2020	14:48	BURGLARY-ATTEMPTED	2XX NORTH STAR LN	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO A PHONE CALL REGARDING AN INCIDENT THAT OCCURRED IN THE 200 BLOCK OF NORTH STAR LANE. CALLER ADVISED.CLEAR					
20060822	Mar 11 2020	21:34	DOMESTIC	89XX DUWAYNE AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF DUWAYNE AVE IN REGARDS TO A DOMESTIC SITUATION. PARTIES SEPARATED. CLEAR.					
20060902	Mar 11 2020	23:56	ASSIST OTHER AGENCY		BLAINE
20060990	Mar 12 2020	05:02	THEFT FROM MOTOR VEHICLE	38XX BOSTON LN	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLK OF BOSTON LN REGARDING A THEFT FROM MOTOR VEHICLE.CLEAR.					
20061007	Mar 12 2020	06:31	ACCIDENT	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: A PROPERTY DAMAGE ACCIDENT WAS REPORTED AT LAKE DR AND GRIGGS AVE.					
20061157	Mar 12 2020	11:27	MEDICAL	71XX PROGRESS RD	CENTERVILLE
Summary: EMS SUMMONED TO THE 7100 BLOCK OF PROGRESS RD.					
20061491	Mar 12 2020	18:43	TRESPASSING	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO A TRESPASSING REPORT IN LEXINGTON.					
20061690	Mar 12 2020	23:19	WARRANT ARREST	87XX DUNLAP AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 8700 BLK OF DUNLAP AVE REGARDING A WT ATTEMPT. SUSPECT WAS ARRESTED AND TRANSPORTED TO JAIL.CLEAR.					
20061657	Mar 12 2020	21:44	DOMESTIC ASSAULT	38XX LIBERTY LN	LEXINGTON
Summary: POLICE RESPONDED TO A DOMESTIC ASSAULT IN LEXINGTON.					





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
20061343	Mar 12 2020	15:36	DOMESTIC ESCORT	73XX PELTIER CIR	CENTERVILLE
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE 7300 BLOCK OF PELTIER CIRCLE REGARDING A PREVIOUS DOMESTIC SITUATION.					
20061521	Mar 12 2020	19:26	SUICIDE ATTEMPT/THREAT		LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO A REPORT OF A SUICIDAL INDIVIDUAL.					
20061539	Mar 12 2020	19:42	DISORDERLY CONDUCT	38XX WOODLAND RD	LEXINGTON
<b>Summary:</b> POLICE DISPATCHED TO A POSSIBLY BURGLARY CALL IN LEXINGTON.					
20062000	Mar 13 2020	09:54	SUSPICIOUS ACTIVITY	70XX BRIAN DR	CENTERVILLE
<b>Summary:</b> SUSPICIOUS ACTIVITY WAS INVESTIGATED IN THE 7000 BLOCK OF BRIAN DR.					
20062441	Mar 13 2020	18:44	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
<b>Summary:</b> POLICE RESPONDED TO A MEDICAL EMERGENCY					
20062457	Mar 13 2020	19:06	DRIVING OFFENSE	2XX COBBLER CT	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO THE 200 BLOCK OF COBBLER COURT ON A POSSIBLE DRUNK DRIVER. VEHICLE LOCATED NEARBY. BWC CLEAR.					
20062383	Mar 13 2020	17:23	ACCIDENT-MV/PD	MAIN ST / 20TH AVE	CENTERVILLE
<b>Summary:</b> OFFICERS WERE DISPATCHED TO A MOTOR VEHICLE PROPERTY DAMAGE ACCIDENT THAT OCCURRED IN THE AREA OF MAIN ST AND 20TH AVE.					
20062483	Mar 13 2020	19:41	ASSIST OTHER AGENCY	2XX GALAXY DR	CIRCLE PINES
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF GALAXY DRIVE IN REGARD TO AN ASSAULT THAT HAD OCCURRED IN RAMSEY COUNTY.					
20063162	Mar 14 2020	17:13	CIVIL DISPUTE	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> CIVIL DISPUTE. OFFICERS WERE DISPATCHED TO A REPORT OF A CUSTOMER WHO WAS REFUSING TO PAY A CAB DRIVER. OFFICERS MEDIATED AND A FRIEND OF THE SUSPECT AGREED TO PAY FOR THE CAB RIDE. CLEAR.					
20062733	Mar 14 2020	01:37	ASSIST OTHER AGENCY		LINO LAKES
20063485	Mar 14 2020	23:23	ASSIST OTHER AGENCY	92XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 9200 BLOCK OF GRIGGS AVENUE ON A SECOND HAND REPORT OF A DOMESTIC ASSAULT. POLICE ARRIVED AND LEARNED THAT THE INCIDENT HAD OCCURRED IN A VEHICLE IN FOREST LAKE. THE VICTIM ADVISED THAT SHE WAS ON HER WAY HOME AND DID NOT WISH TO REPORT THE INCIDENT TO FOREST LAKE POLICE.					
20063315	Mar 14 2020	20:17	SELF INFLICTED GUN SHOT		CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO A MEDICAL EMERGENCY IN CENTERVILLE.					
20063513	Mar 14 2020	23:53	CRIMINAL SEXUAL CONDUCT		CIRCLE PINES





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> INFO.OFFICERS WERE DISPATCHED TO CIRCLE PINES FOR A REPORT OF A DOMESTIC.OFFICERS LATER RECEIVED INFO REGARDING A POSSIBLE CSC THAT HAD OCCURRED.CASE REFERRED TO CID.CLEAR.					
20063195	Mar 14 2020	18:07	THEFT	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> THEFT. OFFICERS WERE DISPATCHED TO A CIVIL DISPUTE IN THE 7000 BLOCK OF CENTERVILLE RD. OFFICERS WERE ADVISED A MALE WAS UNABLE TO PAY HIS TAB. OFFICERS HAD DEALT WITH THE MALE ON A SIMILAR ISSUE AN HOUR EARLIER WHERE HE WAS UNABLE TO PAY A CAB FARE. OFFICERS ARRESTED THE MALE FOR THEFT AND TRANSPORTED TO JAIL.CLEAR.					
20063854	Mar 15 2020	13:12	ACCIDENT-MV PI	LEXINGTON AVE NE / LAKE DR	LEXINGTON
<b>Summary:</b> A MV VS PEDESTRIAN PI ACCIDENT WAS REPORTED AT LEXINGTON AVE AND LAKE DR.					
20064207	Mar 15 2020	23:37	ASSIST OTHER AGENCY		BLAINE
20063699	Mar 15 2020	08:59	MEDICAL	70XX EAGLE TRL	CENTERVILLE
<b>Summary:</b> EMS SUMMONED TO THE 7000 BLOCK OF EAGLE TRAIL FOR A MEDICAL.					
20063623	Mar 15 2020	02:30	ASSIST OTHER AGENCY		BLAINE
20063669	Mar 15 2020	06:53	CHECK WELFARE	RESTWOOD RD / DUNLAP AVE	LEXINGTON
<b>Summary:</b> A WELFARE CHECK WAS CONDUCTED AT RESTWOOD RD AND DUNLAP AVE.					
20063733	Mar 15 2020	10:09	ORDINANCE VIOLATION	93XX RYAN PL	LEXINGTON
<b>Summary:</b> OFFICER OBSERVED ACCUMULATION OF MISCELLANEOUS ITEMS OUTSIDE THAT NEED TO BE STORED WITHIN THE 9300 BLOCK OF RYAN PLACE.WRITTEN WARNING WITH A WEEK COMPLIANCE.PICTURES UPLOADED.					
20063905	Mar 15 2020	14:37	MISCELLANEOUS OFFICER	XX NORTH RD	CIRCLE PINES
<b>Summary:</b> OFFICERS OBSERVED CO ALARM SOUNDING IN SQUAD CAR. MONITORING.CLEAR.					
20064171	Mar 15 2020	22:16	TRAFFIC COMPLAINT	73XX DEER PASS DR	CENTERVILLE
<b>Summary:</b> TRAFFIC COMPLAINT.OFFICERS WERE DISPATCHED TO THE 7300 BLK OF DEER PASS DR FOR A REPORT OF A DRIVING COMPLAINT.OFFICERS LOCATED SUSPECT AND VERBALLY WARNED FOR MULTIPLE VIOLATIONS.CLEAR.					
20063876	Mar 15 2020	13:46	DAMAGE TO CITY PROPERTY	XX NORTH RD	CIRCLE PINES
<b>Summary:</b> DAMAGE TO SQD.RESPONDED TO MEDICAL EMERGENCY AND DAMAGE TO SQUAD OCCURRED. INFORMATION COLLECTED.					
20064318	Mar 16 2020	07:48	MEDICAL	72XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> A MEDICAL CALL WAS REPORTED IN THE 7200 BLOCK OF CENTERVILLE RD.					
20064607	Mar 16 2020	14:47	DAMAGE TO PROPERTY	92XX LEXINGTON AVE NE	CIRCLE PINES
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE AREA OF HERITAGE COMMONS PARK REGARDING POTENTIAL VANDALISM. CONTACT MADE WITH INDIVIDUALS INVOLVED. CLEAR.					
20064390	Mar 16 2020	09:51	FIRE	19XX 72ND ST	CENTERVILLE
<b>Summary:</b> A FIRE WAS REPORTED IN THE 1900 BLOCK OF 72 ST.					





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
20064236	Mar 16 2020	01:44	EMERGENCY MEDICAL HOLD		CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO CIRCLE PINES ON A REPORT OF A JUVENILE MALE EXPERIENCING A MEDICAL EMERGENCY. A JUVENILE MALE WAS TRANSPORTED TO THE HOSPITAL.					
20065077	Mar 17 2020	09:31	MEDICAL	XX E GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 40 BLOCK OF EAST GOLDEN LAKE RD FOR ELDERLY MALE. UPON ARRIVAL, ASSISTED EMS UNTIL MALE WAS TRANSPORTED TO THE HOSPITAL.					
20065029	Mar 17 2020	07:58	MEDICAL	2XX GALAXY DR	CIRCLE PINES
<b>Summary:</b> MEDICAL: RESPONDED TO THE 200 BLOCK OF GALAXY DRIVE IN CIRCLE PINES ON A MEDICAL EMERGENCY CALL. UPON ARRIVAL, LOCATED FEMALE VICTIM AND SHE WAS CONSCIOUS AND HAVING NO ISSUES BREATHING NOR WAS SHE IN PAIN. I STOOD BY WITH HER UNTIL PARAMEDICS ARRIVED AND TOOK OVER.					
20065633	Mar 17 2020	22:00	DOMESTIC	XX PARK DR W	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO THE 1 BLOCK OF PARK DRIVE WEST ON THE REPORT OF A DOMESTIC BETWEEN A JUVENILE FEMALE AND HER MOTHER. PARTIES AGREED TO STAY SEPARATED FOR THE NIGHT. BWC. CLEAR.					
20065358	Mar 17 2020	16:27	ACCIDENT-MV PD	38XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> DAMAGE TO PROPERTY. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF RESTWOOD RD ON A DAMAGE TO PROPERTY REPORT. OFFICERS TOOK INFORMATION REGARDING A VEHICLE INVOLVED PD ACCIDENT FOR A REPORT.CLEAR.					
20065275	Mar 17 2020	14:28	ORDINANCE VIOLATION	XX PINE DR	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO DOG AT LARGE CALL WITHIN THE 30 BLOCK OF PINE DRIVE, OBSERVED MULTIPLE ORDINANCE VIOLATIONS.WRITTEN WARNING MAILED.PICTURES UPLOADED.PENDING.					
20065467	Mar 17 2020	18:54	SUICIDE ATTEMPT/THREAT		CIRCLE PINES
<b>Summary:</b> POLICE RESPONDED TO CIRCLE PINES REGARDING A REPORT OF SUICIDAL IDEATION. ONE INDIVIDUAL SENT TO THE HOSPITAL.					
20065041	Mar 17 2020	08:16	ANIMAL COMPLAINT	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> OFFICER RESPONDED TO DELAYED DOG BITE WITHIN THE 30 BLOCK OF VILLAGE PARKWAY.DOG QUARANTINED.PENDING.					
20065046	Mar 17 2020	10:04	FOUND BICYCLE	88XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> ABANDONED BICYCLE REPORTED WITHIN THE 8800 BLOCK OF GRIGGS AVE.SECURELY STORED AND TAGGED.CLEAR.					
20065318	Mar 17 2020	15:34	VEHICLE- LOCKOUT		LEXINGTON





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
20066277	Mar 18 2020	18:41	DOMESTIC ESCORT	73XX PELTIER CIR	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO THE 7300 BLOCK OF PELTIER CIR FOR A DOMESTIC ESCORT.					
20066356	Mar 18 2020	21:34	DOMESTIC-VERBAL	XX HILLCREST LN	CIRCLE PINES
<b>Summary:</b> POLICE RESPONDED TO THE 1 BLOCK OF HILLCREST LN FOR A VERBAL DOMESTIC .					
20065869	Mar 18 2020	09:06	MEDICAL	XX OAK RIDGE TRL	CIRCLE PINES
<b>Summary:</b> MEDICAL: RESPONDED TO THE 20 BLOCK OF OAK RIDGE TRAIL FOR MEDICAL CALL INVOLVING AN ADULT MALE. CALLER ADVISED HE WAS HAVING SEVERE WITHDRAWALS AND NEEDED MEDICAL CARE. MALE WAS LATER TRANSPORTED TO THE HOSPITAL.					
20066172	Mar 18 2020	16:01	CHECK WELFARE	XX PARK DR W	CIRCLE PINES
<b>Summary:</b> WELFARE CHECK. OFFICERS WERE DISPATCHED TO A WELFARE CHECK REQUEST. OFFICERS MADE CONTACT WITH THE INDIVIDUAL AND DETERMINED THERE WAS NO PROBLEM. CLEAR.					
20066745	Mar 19 2020	14:01	ACCIDENT-MV PD	LAKE DR / LEXINGTON AVE	LEXINGTON
<b>Summary:</b> PD ACCIDENT. OFFICERS WERE DISPATCHED TO A PROPERTY DAMAGE ACCIDENT. PARTIES HAD ALREADY EXCHANGED INFORMATION. OFFICERS TOOK INFORMATION FOR A REPORT.CLEAR.					
20066949	Mar 19 2020	19:55	MEDICAL	89XX ARONA AVE	LEXINGTON
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF ARONA AVE ON A MEDICAL. OFFICERS ASSISTED RESCUE AND AMBULANCE ON SCENE AND WERE CLEARED BY AMBULANCE.CLEAR.					
20067032	Mar 19 2020	23:10	DOMESTIC-VERBAL	XX PARK DR W	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO THE 0 BLOCK OF PARK DRIVE WEST ON THE REPORT OF A VERBAL DOMESTIC. PARTIES SEPERATED. BWC. CLEAR.					
20066923	Mar 19 2020	19:06	DOMESTIC ESCORT	2XX HERITAGE LN	CIRCLE PINES
<b>Summary:</b> POLICE RESPONDED TO 200 BLOCK OF HERITAGE FOR A DOMESTIC ESCORT.					
20067738	Mar 20 2020	22:42	DOMESTIC ASSAULT	XX PARK DR W	CIRCLE PINES
<b>Summary:</b> POLICE RESPONDED TO A DOMESTIC ASSAULT IN CIRCLE PINES.					
20067442	Mar 20 2020	15:25	DOMESTIC	XX PARK DR W	CIRCLE PINES
<b>Summary:</b> POLICE RESPONDED TO A DOMESTIC SITUATION IN CIRCLE PINES.					
20067386	Mar 20 2020	14:18	DOMESTIC-VERBAL	89XX DUWAYNE AVE	LEXINGTON
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF DUWAYNE AVE FOR A DOMESTIC SITUATION. PARTIES SEPARATED. CLEAR.					
20067291	Mar 20 2020	11:49	CIVIL DISPUTE	1XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> CIVIL DISPUTE.DISPATCHED TO 100 BLOCK OF SOUTH DR ON A CIVIL DISPUTE. INFORMATION COLLECTED.					
20067675	Mar 20 2020	20:56	DOMESTIC	XX INNER DR	CIRCLE PINES





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF INNER DRIVE FOR A DOMESTIC. PARTIES SEPARATED. CLEAR.					
20067296	Mar 20 2020	12:03	SUSPICIOUS ACTIVITY	40XX CONCORD RD	LEXINGTON
<b>Summary:</b> SUSPICIOUS ACTIVITY.DISPATCHED TO A SUSPICIOUS PERSON IN THE 4000 BLOCK OF CONCORD RD. INFORMATION COLLECTED.					
20067461	Mar 20 2020	15:49	DOMESTIC ESCORT	XX NORTH RD	CIRCLE PINES
<b>Summary:</b> POLICE RESPONDED TO 54 NORTH RD FOR A DOMESTIC ESCORT FOR A CIVIL MATTER.					
20067580	Mar 20 2020	18:40	ASSIST OTHER AGENCY		BLAINE
20067701	Mar 20 2020	21:40	ASSIST OTHER AGENCY		BLAINE
20067810	Mar 21 2020	01:16	CHECK WELFARE	38XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 3800 BLOCK OF RESTWOOD ROAD ON A WELFARE CHECK. OFFICERS FORCED ENTRY INTO RESIDENCE TO FIND FEMALE OVERDOSING ON SUSPECTED HEROIN. FEMALE TRANSPORTED TO UNITY HOSPITAL. BWC. CLEAR.					
20067788	Mar 21 2020	00:15	DOMESTIC-VERBAL	2XX PINE HOLLOW DR	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO THE 200 BLOCK OF PINE HOLLOW ON THE REPORT OF A VERBAL DOMESTIC. PARTIES SEPARATED. BWC. CLEAR.					
20068828	Mar 22 2020	20:41	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO THE 7000 BLOCK OF CENTERVILLE ROAD FOR A MEDICAL EMERGENCY.					
20068607	Mar 22 2020	13:35	MISSING PROPERTY	93XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> RESIDENT IN LEXINGTON REPORTED SOME MISSING PROPERTY.					
20068740	Mar 22 2020	17:26	DOMESTIC	88XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE 8800 BLOCK OF SOUTH HIGHWAY DRIVE FOR A DOMESTIC SITUATION. FEMALE LOCATED AND TRANSPORTED TO THE HOSPITAL.					
20068958	Mar 23 2020	05:15	ASSIST OTHER AGENCY		BLAINE
20069147	Mar 23 2020	13:16	NARCOTICS COMPLAINT	95XX DUNLAP AVE	LEXINGTON
<b>Summary:</b> POLICE RECEIVED A NARCOTICS COMPLAINT IN LEXINGTON.					
20069283	Mar 23 2020	16:56	CRIMINAL SEXUAL CONDUCT		CENTERVILLE
<b>Summary:</b> OFFICERS WERE DISPATCHED TO A PHONE CALL REQUEST REGARDING A POTENTIAL CSC. FORWARDED TO CID. CLEAR.					
20069650	Mar 24 2020	10:00	MEDICAL	67XX BEAVER POND WAY	CENTERVILLE
<b>Summary:</b> A MEDICAL WAS REPORTED IN THE 6700 BLOCK OF BEAVER POND WAY.					
20069684	Mar 24 2020	10:58	DOMESTIC	XX INNER DR	CIRCLE PINES





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
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Summary: POLICE RESPONDED TO A DOMESTIC MATTER IN THE 1ST BLOCK OF INNER DR.



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

**TO WHOM IT MAY CONCERN:**

**Notice is hereby given, the Lexington City Council and the City Administrator will meet in Closed Executive Session with legal counsel for the City, during the Council Meeting on Thursday, April 2, 2020. The Council will convene directly after Mayor & Council Input. The Council will re-convene to adjourn the Council meeting directly afterwards. The meeting will take place at Lexington City Hall, Conference Room, 9180 Lexington Avenue, Lexington, MN.**

**Attorney-Client Privileged discussion regarding Parkview Home, LLC. Minn. Stat. § 13D.05, subd. 3(b) authorizes this discussion to be held in closed session in order for the City Council to seek and receive candid advice from legal counsel regarding litigation strategy and attorney work product.**

**Mary Vinzant  
Deputy City Clerk**

**POSTED: March 27, 2020**



**CITY OF LEXINGTON  
WORKSHOP AGENDA  
Thursday, March 19, 2020  
Immediately following Council meeting  
City Hall**

**1. Call to Order:** Mayor Murphy

**2. Roll Call:** DeVries – Harris – Hughes - Winge

**3. Discussion Items:**

- A. Discuss – Engineer’s Opinion of Cost for 2020 Dunlap Improvements **pp. 1**
- B. Discuss – City of Lexington Rental Properties **pp. 2-3**
- C. Discuss – Metro I-Net Possible Joint Powers Agreement **pp. 4-5**
- D. Discuss – Ordinance NO. 20-05 An Ordinance Incorporating Chapter 11.8 – Planned Unit Developments **pp. 6-15**

**4. Staff Input**

**5. Council Input**

**6. Adjourn**



**MINUTES  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
MARCH 19, 2020– 7:00 P.M.  
9180 LEXINGTON AVENUE**

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

*Mayor Murphy called to order the Regular City Council meeting for March 19, 2020 at 7:00 p.m. Councilmember's present: DeVries, Hughes, Winge. Excused Absence: Harris. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Steve Winter, City Engineer; Chris Frye, Quad Press.*

**2. CITIZENS FORUM**

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

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

*Councilmember DeVries made a motion to approve the agenda as typewritten. Councilmember Hughes seconded the motion. Motion carried 4-0.*

**4. LETTERS AND COMMUNICATIONS:**

- A. Public Notice – Closed Executive Session
- B. Planning & Zoning meeting minutes – March 10, 2020
- C. Centennial Lakes Police Department Media Report – 3-4 through 3-10, 2020
- D. Park Board meeting minutes

*No discussion on Letters and Communications.*

**5. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – March 5, 2020
- B. Recommendation to Approve Claims and Bills:  
Check #'s 13664 through 13669  
Check #'s 46013 through 46068  
Check #'s 13098 through 13102  
Check #'s 13103 through 13114  
Check #'s 13117 through 13119

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

*Councilmember Hughes made a motion to approve the consent agenda items. Councilmember Devries seconded the motion. Motion carried 4-0.*

6. ACTION ITEMS:

A. Recommendation to approve the revised City of Lexington CoVid-19 Staff Policy

*Petracek provided an explanation to the revised proposed policy for Covid- 19 staff Policy. He stated that the virus is progressing so rapidly that we tried to add items to the policy to capture all possible scenarios that could potentially affect how we provide city services. Discussion ensued.*

*Councilmember Devries made a motion to approve the revised City of Lexington CoVid-19 Staff Policy. Councilmember Winge seconded the policy. Motion carried 4-0.*

B. Recommendation to approve Resolution NO. 20-10 A Resolution Approving Plans and Specifications and Ordering Advertisement For Bids

*Steve Winter, City Engineer, explained the Memorial Park paving and parking lot plan estimates have gone way over the \$150,000 budgeted amount. Winter estimated the project at \$360,000 without grading for stormwater ponding. Petracek stated that public works had solicited quotes from a contractor, originally, and he should have had the city engineer do the estimate at budget time. Winter recommended that we do the Memorial Park plan in phases, and bid it separately from the Jackson Ave. project. Discussion ensued.*

*Mayor Murphy asked if cheaper oil plays a factor in the cost of the paving. Winter replied that it can have an effect on the cost of asphalt paving.*

*Councilmember Hughes made a motion to approve Resolution NO. 20-10 A Resolution Approving Plans and Specifications and Ordering Advertisement for Bids without bidding the Memorial Park upgrades in this project. Councilmember Devries seconded the motion. Motion carried 4-0.*

C. Recommendation to approve Resolution NO. 20-11 A Resolution of Proclamation and Declaration of Emergency.

*Attorney Glaser explained Mayor Murphy's emergency declaration for up to 72 hours and added that the City Council must now approve a Resolution and Declaration of Emergency to make it permanent. Attorney Glaser explained the powers and responsibilities that the emergency declaration gives to the fire department, police department, and city administrator during this period of Covid-19 virus infestation.*



*Glaser provided a detailed explanation of tenants 1-9 of the emergency declaration. He added that the emergency declaration legally suspends normal guidelines for city government operations to handle the Covid-19 virus crisis. Discussion ensued.*

*The City Council discussed future City Council meetings and how they will be held. Discussion about virtual meetings or meeting in person ensued. The consensus was to have a normal City Council meeting in April, but close it to the public, which is allowed by the emergency declaration.*

*Petracek stated he would work with NorthMetro T.V. to hold virtual meetings through Zoom for future meetings. Planning Commission and Park Board meetings would be cancelled as per the approved City of Lexington Covid-19 staff policy.*

*Councilmember Devries made a motion to approve Resolution NO. 20-11 A Resolution of Proclamation and Declaration of Emergency with a correction to Tenant #7 language. Councilmember Hughes seconded the motion. Motion carried 4-0.*

D. Recommendation to approve a Purchase Agreement with Norhart for the sale of Tot Park.

*Attorney Glaser explained that this purchase agreement for Tot Park has a provision in it that if Norhart does not deed the new park over to the City after completion of Lexington Lofts, they are required to give the land from the old Tot Park back to Lexington. Discussion ensued*

*Councilmember Hughes made a motion to approve a Purchase Agreement with Norhart for the sale of Tot Park. Councilmember Devries seconded the motion. Motion carried 4-0.*

## **7. MAYOR AND COUNCIL INPUT**

*No input from Mayor Murphy and City Council*

## **8. ADMINISTRATOR INPUT**

*Petracek stated public works tentatively would be flushing hydrants May 11th. He added that the Spring clean-up is cancelled due to Covid-19. Discussion ensued.*

*Petracek also explained that Norhart will begin prepping the site behind Northway Mall for construction in April.*

## **9. CLOSED SESSION**

*Councilmember Devries made a motion to go into closed session at 8:07 p.m. for the purpose of Attorney-Client Privileged discussion of litigation strategy in the matter of Parkview Homes LLC v. City of Lexington. Confidentiality is necessary in order to allow*

*candid and open discussion with the City Council about the litigation, including defense strategies and any possibilities for resolution. Minn. Stat. § 13D.05, subd. 3(b) authorizes this discussion to be held in closed session. Councilmember Winge seconded the motion. Motion carried 4-0.*

#### **10. RECONVENE FROM CLOSED SESSION**

*City Council reconvened in open session at 10:08 p.m.*

#### **11. ADJOURNMENT**

*Councilmember Hughes made motion to adjourn the meeting at 10:09 p.m. Councilmember Devries seconded the motion. Motion carried 4-0.*

/mv



**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 April 2, 2020.**

**(1) Payroll**

Checks	13670 through	13670	\$	519.56
Vouchers	502682 through	502700	\$	19,378.46
Payroll Taxes				
	Federal Tax	\$2,496.03		
	Social Security	\$3,409.34		
	Medicare	\$797.34		
				\$6,702.71
	State Tax	\$1,122.84	\$1,122.84	
	Total			\$7,825.55

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

Checks	46069 through	46119	\$	292,965.82
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**(3) ACH and Credit Card Payments for:**

ACH Checks:	through	\$	-
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Total Payments and Withdrawals Approval	\$	<u>320,689.39</u>
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**Centennial Lakes Police Payment Recommendations:**

Checks	13120 through	13133	\$	14,858.53
	13134 through	13138	\$	4,058.33
	13139 through	13141	\$	5,598.64
ACH	2020008 through	2020010	\$	<u>12,491.57</u>
Total Payments			\$	<u>37,007.07</u>

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**10100 4M FUND**

Paid Chk# 046069 4/2/2020 ABLE SEEDHOUSE AND BREWERY

E 609-00000-252 Beer Purchase \$425.00 E-11857

**Total ABLE SEEDHOUSE AND BREWERY \$425.00**

Paid Chk# 046070 4/2/2020 AMAZON

E 609-00000-400 General Maintenance \$57.41 1C79-RRYC-H SUPPLIES - MLS

E 101-42260-218 Medical/First Aid Supplies \$27.98 1C79-RRYC-H MEDICAL SUPPLIES - FIRE DEPT

E 609-00000-200 Office Supplies \$321.06 1Q6C-FRKK-3 REGISTER PAPER - MLS

E 101-41500-400 General Maintenance \$26.18 1QVN-9TYX-K SUPPLIES - CITY HALL

E 101-41500-200 Office Supplies \$80.61 1XCV-WCYJ-6 PRINTER SUPPLIES

**Total AMAZON \$513.24**

Paid Chk# 046071 4/2/2020 AMERICAN BOTTLING

E 609-00000-254 Miscellaneous Purchase \$309.90 3562817126

**Total AMERICAN BOTTLING \$309.90**

Paid Chk# 046072 4/2/2020 ANOKA COUNTY TREASURY

E 101-41900-329 Cable/Internet \$75.00 B200316W APRIL 2020 BROADBAND

E 101-45200-329 Cable/Internet \$30.00 B200316W APRIL 2020 BROADBAND

E 101-43100-329 Cable/Internet \$45.00 B200316W APRIL 2020 BROADBAND

E 101-42260-329 Cable/Internet \$75.00 B200316W APRIL 2020 BROADBAND

**Total ANOKA COUNTY TREASURY \$225.00**

Paid Chk# 046073 4/2/2020 ARTISAN BEER COMPANY

E 609-00000-252 Beer Purchase \$635.50 3410617

E 609-00000-252 Beer Purchase \$1,163.95 3411646

E 609-00000-252 Beer Purchase \$191.20 3411647

**Total ARTISAN BEER COMPANY \$1,990.65**

Paid Chk# 046074 4/2/2020 AVESIS VISION PLAN

E 609-00000-160 Health/Dental Insurance \$28.66 2490326 APRIL 2020 PREMIUM

E 101-45200-160 Health/Dental Insurance \$5.58 2490326 APRIL 2020 PREMIUM

E 101-43100-160 Health/Dental Insurance \$8.36 2490326 APRIL 2020 PREMIUM

E 101-41500-160 Health/Dental Insurance \$14.72 2490326 APRIL 2020 PREMIUM

**Total AVESIS VISION PLAN \$57.32**

Paid Chk# 046075 4/2/2020 BEAUDET, BRENDA

E 101-41500-200 Office Supplies \$36.90 00-20901337 NOTARY REGISTRATION

**Total BEAUDET, BRENDA \$36.90**

Paid Chk# 046076 4/2/2020 BELLBOY CORPORATION

E 609-00000-251 Liquor Purchase \$1,911.68 0083163300

E 609-00000-251 Liquor Purchase \$2,898.08 0083346600

E 609-00000-254 Miscellaneous Purchase \$242.84 0101011900

E 609-00000-254 Miscellaneous Purchase \$675.90 0101076700

**Total BELLBOY CORPORATION \$5,728.50**

Paid Chk# 046077 4/2/2020 BENT BREWSTILLERY

E 609-00000-252 Beer Purchase \$79.92 INV-008997

**Total BENT BREWSTILLERY \$79.92**

Paid Chk# 046078 4/2/2020 BLACK STACK BREWING, INC.

E 609-00000-252 Beer Purchase \$658.00 7453

**Total BLACK STACK BREWING, INC. \$658.00**

Paid Chk# 046079 4/2/2020 BREAKTHRU BEVERAGE MN



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			Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase		\$1,104.10	1081113331	
E 609-00000-251	Liquor Purchase		\$5,848.70	1081115636	
E 609-00000-253	Wine Purchase		\$1,081.97	1081115636	
<b>Total BREAKTHRU BEVERAGE MN</b>			<b>\$8,034.77</b>		
Paid Chk# 046080	4/2/2020	<b>BROKEN CLOCK BREWING</b>			
E 609-00000-252	Beer Purchase		\$36.00	3480	
<b>Total BROKEN CLOCK BREWING</b>			<b>\$36.00</b>		
Paid Chk# 046081	4/2/2020	<b>CANNON RIVER WINERY</b>			
E 609-00000-253	Wine Purchase		\$156.00	1876	
<b>Total CANNON RIVER WINERY</b>			<b>\$156.00</b>		
Paid Chk# 046082	4/2/2020	<b>CAPITOL BEVERAGE SALES</b>			
E 609-00000-252	Beer Purchase		\$17.60	2397644	
E 609-00000-252	Beer Purchase		\$15,973.70	2400902	
E 609-00000-252	Beer Purchase		(\$117.10)	254-01274	
E 609-00000-252	Beer Purchase		(\$34.40)	254-1295	
E 609-00000-252	Beer Purchase		\$7,502.30	7773824	
<b>Total CAPITOL BEVERAGE SALES</b>			<b>\$23,342.10</b>		
Paid Chk# 046083	4/2/2020	<b>CENTENNIAL LAKES PD</b>			
E 101-42110-230	Contracted Services		\$57,814.83		APRIL 2020 MONTHLY POLICE SERVICES
<b>Total CENTENNIAL LAKES PD</b>			<b>\$57,814.83</b>		
Paid Chk# 046084	4/2/2020	<b>CHET S SHOES, INC</b>			
E 101-43100-210	Operating Supplies		\$160.00	49370	SAFETY SHOES
<b>Total CHET S SHOES, INC</b>			<b>\$160.00</b>		
Paid Chk# 046085	4/2/2020	<b>CINTAS</b>			
E 609-00000-255	Linen		\$109.39	4045954688	MAT SERVICE
<b>Total CINTAS</b>			<b>\$109.39</b>		
Paid Chk# 046086	4/2/2020	<b>CIRCLE PINES, CITY OF</b>			
E 599-42110-601	Bond Principal		\$5,000.00		POLICE BLDG PAYMENT
E 599-42110-611	Bond Interest		\$122.50		POLICE BLDG PAYMENT
<b>Total CIRCLE PINES, CITY OF</b>			<b>\$5,122.50</b>		
Paid Chk# 046087	4/2/2020	<b>CLEAR RIVER BEVERAGE COMPANY</b>			
E 609-00000-252	Beer Purchase		\$531.00	529372	
E 609-00000-252	Beer Purchase		\$248.00	530296	
<b>Total CLEAR RIVER BEVERAGE COMPANY</b>			<b>\$779.00</b>		
Paid Chk# 046088	4/2/2020	<b>COCA-COLA BOTTLING CO</b>			
E 609-00000-254	Miscellaneous Purchase		\$669.24	3642208702	
<b>Total COCA-COLA BOTTLING CO</b>			<b>\$669.24</b>		
Paid Chk# 046089	4/2/2020	<b>DAHLHEIMER DISTRIBUTING</b>			
E 609-00000-252	Beer Purchase		\$840.00	00001	
E 609-00000-252	Beer Purchase		\$45.00	111-02917	
E 609-00000-252	Beer Purchase		\$12,913.65	111-02965	
E 609-00000-252	Beer Purchase		\$8,877.96	111-03016	
E 609-00000-252	Beer Purchase		\$2,798.00	111-03041	
E 609-00000-252	Beer Purchase		(\$115.50)	1206509	
<b>Total DAHLHEIMER DISTRIBUTING</b>			<b>\$25,359.11</b>		
Paid Chk# 046090	4/2/2020	<b>DELTA DENTAL</b>			

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			Check Amt	Invoice	Comment
E 101-43100-160	Health/Dental Insurance		\$88.38	CNS00004340	APRIL 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance		\$58.92	CNS00004340	APRIL 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance		\$183.00	CNS00004340	APRIL 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance		\$180.75	CNS00004340	APRIL 2020 PREMIUM
<b>Total DELTA DENTAL</b>			<b>\$511.05</b>		
Paid Chk# 046091	4/2/2020	<b>FRATTALLONE S HARDWARE</b>			
E 101-41500-400	General Maintenance		\$53.94	071189/G	SUPPLIES - CITY HALL
E 101-43100-210	Operating Supplies		\$33.98	071190/G	SUPPLIES - PUBLIC WORKS
E 101-43100-224	Street Maint Materials		\$33.98	071253/G	STREET MAINT. SUPPLIES - PW
<b>Total FRATTALLONE S HARDWARE</b>			<b>\$121.90</b>		
Paid Chk# 046092	4/2/2020	<b>GREEN LIGHTS RECYCLING INC</b>			
E 101-43500-230	Contracted Services		\$953.95	20-1810	JAN 2020 RECYCLING
E 101-43500-230	Contracted Services		\$1,170.95	20-2311	MAR 2020 RECYCLING
<b>Total GREEN LIGHTS RECYCLING INC</b>			<b>\$2,124.90</b>		
Paid Chk# 046093	4/2/2020	<b>HOHENSTEINS INC</b>			
E 609-00000-252	Beer Purchase		\$852.00	196801	
E 609-00000-252	Beer Purchase		\$1,683.15	197703	
E 609-00000-252	Beer Purchase		\$81.00	197751	
<b>Total HOHENSTEINS INC</b>			<b>\$2,616.15</b>		
Paid Chk# 046094	4/2/2020	<b>INVICTUS BREWING CO.</b>			
E 609-00000-252	Beer Purchase		\$403.00	1152	
<b>Total INVICTUS BREWING CO.</b>			<b>\$403.00</b>		
Paid Chk# 046095	4/2/2020	<b>JACK PINE BREWERY</b>			
E 609-00000-252	Beer Purchase		\$211.20	3320	
<b>Total JACK PINE BREWERY</b>			<b>\$211.20</b>		
Paid Chk# 046096	4/2/2020	<b>JJ TAYLOR</b>			
E 609-00000-252	Beer Purchase		\$9,464.50	3074499	
E 609-00000-252	Beer Purchase		\$26.40	3074522	
E 609-00000-252	Beer Purchase		\$10,816.60	3074545	
<b>Total JJ TAYLOR</b>			<b>\$20,307.50</b>		
Paid Chk# 046097	4/2/2020	<b>JOHNSON BROTHERS LIQUOR</b>			
E 609-00000-253	Wine Purchase		\$116.30	1524633	
E 609-00000-251	Liquor Purchase		\$635.53	1525438	
E 609-00000-253	Wine Purchase		\$178.08	1525633	
E 609-00000-251	Liquor Purchase		\$904.80	1526294	
E 609-00000-253	Wine Purchase		\$422.57	1526295	
E 609-00000-251	Liquor Purchase		\$2,103.49	1526401	
E 609-00000-251	Liquor Purchase		\$10,463.64	1526402	
E 609-00000-253	Wine Purchase		\$1,858.83	1526403	
E 609-00000-251	Liquor Purchase		\$1.21	1527014	
E 609-00000-251	Liquor Purchase		\$4,666.09	1529699	
E 609-00000-253	Wine Purchase		\$4,428.24	1529700	
E 609-00000-251	Liquor Purchase		\$4,913.26	1529701	
E 609-00000-251	Liquor Purchase		\$1,908.99	1531056	
E 609-00000-253	Wine Purchase		\$4,804.82	1531057	
E 609-00000-254	Miscellaneous Purchase		\$81.37	1531058	
E 609-00000-251	Liquor Purchase		\$3,816.80	1531059	
<b>Total JOHNSON BROTHERS LIQUOR</b>			<b>\$41,304.02</b>		
Paid Chk# 046098	4/2/2020	<b>M AMUNDSON LLP</b>			



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			Check Amt	Invoice	Comment
E 609-00000-256	Tobacco Products For Resale		\$4,677.70	298041	
	<b>Total M AMUNDSON LLP</b>		<b>\$4,677.70</b>		
Paid Chk# 046099	4/2/2020	<b>MENARDS - BLAINE</b>			
E 101-43100-224	Street Maint Materials		\$503.37	92971	POTHOLE PATCH MATERIALS
	<b>Total MENARDS - BLAINE</b>		<b>\$503.37</b>		
Paid Chk# 046100	4/2/2020	<b>MKL SERVICES, LLC</b>			
E 101-41500-400	General Maintenance		\$100.00	04022020	WEEK ENDING 03/28/2020
E 101-41500-400	General Maintenance		\$100.00	04022020	WEEK ENDING 03/21/2020
	<b>Total MKL SERVICES, LLC</b>		<b>\$200.00</b>		
Paid Chk# 046101	4/2/2020	<b>MODIST BREWING COMPANY</b>			
E 609-00000-252	Beer Purchase		\$322.50	E-12676	
	<b>Total MODIST BREWING COMPANY</b>		<b>\$322.50</b>		
Paid Chk# 046102	4/2/2020	<b>OMNI BREWING CO.</b>			
E 609-00000-252	Beer Purchase		\$85.00	E-6754	
	<b>Total OMNI BREWING CO.</b>		<b>\$85.00</b>		
Paid Chk# 046103	4/2/2020	<b>OREILLY AUTO PARTS</b>			
E 101-43100-404	Repair Machinery/Equipment		\$55.98	3472-453144	EQUIPMENT - PW
	<b>Total OREILLY AUTO PARTS</b>		<b>\$55.98</b>		
Paid Chk# 046104	4/2/2020	<b>PACE ANALYTICAL</b>			
E 730-00000-306	Water Testing		\$45.00	20100289076	WATER TEST FEE
	<b>Total PACE ANALYTICAL</b>		<b>\$45.00</b>		
Paid Chk# 046105	4/2/2020	<b>PAUSTIS &amp; SONS</b>			
E 609-00000-253	Wine Purchase		\$2,946.25	83587	
E 609-00000-253	Wine Purchase		\$804.50	83598	
E 609-00000-253	Wine Purchase		\$1,494.75	84278	
	<b>Total PAUSTIS &amp; SONS</b>		<b>\$5,245.50</b>		
Paid Chk# 046106	4/2/2020	<b>PHILLIPS WINE AND SPIRITS INC</b>			
E 609-00000-251	Liquor Purchase		\$1,384.12	6015292	
E 609-00000-253	Wine Purchase		\$689.27	6015293	
E 609-00000-251	Liquor Purchase		\$539.28	6017344	
E 609-00000-253	Wine Purchase		\$228.84	6017345	
E 609-00000-251	Liquor Purchase		\$779.01	6018066	
E 609-00000-253	Wine Purchase		\$1,370.70	6018067	
	<b>Total PHILLIPS WINE AND SPIRITS INC</b>		<b>\$4,991.22</b>		
Paid Chk# 046107	4/2/2020	<b>QUALITY FLOW SYSTEMS INC</b>			
E 730-00000-500	Capital Expenditures		\$12,500.00	38724	SCADA SYSTEM UPGRADES
E 770-00000-500	Capital Expenditures		\$12,500.00	38724	SCADA SYSTEM UPGRADES
	<b>Total QUALITY FLOW SYSTEMS INC</b>		<b>\$25,000.00</b>		
Paid Chk# 046108	4/2/2020	<b>SHAMROCK GROUP, INC.</b>			
E 609-00000-257	Ice For Resale		\$125.98	2482229	
	<b>Total SHAMROCK GROUP, INC.</b>		<b>\$125.98</b>		
Paid Chk# 046109	4/2/2020	<b>SILENT KNIGHT</b>			
E 101-41500-385	Building Security		\$595.00	11980	SECURITY KEYPADS REPLACEMENT
	<b>Total SILENT KNIGHT</b>		<b>\$595.00</b>		
Paid Chk# 046110	4/2/2020	<b>SMITH &amp; GLASER, L.L.C.</b>			

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			Check Amt	Invoice	Comment
G 101-20200	Accounts Payable		\$8,714.24	201733	NOV 2019 PROSECUTIONS
G 101-20200	Accounts Payable		\$6,899.00	201733	DEC 2019 PROSECUTIONS
G 101-20200	Accounts Payable		\$50.00	201734	Q4 2019 CJDN CHARGE
E 101-42110-304	Legal Fees		\$7,955.00	201734	JAN 2020 PROSECUTIONS
E 101-42110-304	Legal Fees		\$6,800.00	201734	JAN 2020 PROSECUTIONS
<b>Total SMITH &amp; GLASER, L.L.C.</b>			<b>\$30,418.24</b>		
Paid Chk# 046111	4/2/2020	<b>SOUTHERN GLAZERS OF MN</b>			
E 609-00000-251	Liquor Purchase		\$1,793.42	1934413	
E 609-00000-253	Wine Purchase		\$820.17	1934414	
E 609-00000-253	Wine Purchase		\$440.00	1935188	
E 609-00000-251	Liquor Purchase		\$4,853.57	1937575	
E 609-00000-254	Miscellaneous Purchase		\$97.98	1937576	
E 609-00000-253	Wine Purchase		\$1,980.64	1937577	
E 609-00000-251	Liquor Purchase		\$8,690.80	5055576	
<b>Total SOUTHERN GLAZERS OF MN</b>			<b>\$18,676.58</b>		
Paid Chk# 046112	4/2/2020	<b>SPRINT</b>			
E 651-00000-321	Telephone		\$19.01	495076029-21	FEB-MAR 2020 CELL SERVICE
E 730-00000-321	Telephone		\$47.52	495076029-21	FEB-MAR 2020 CELL SERVICE
E 770-00000-321	Telephone		\$47.53	495076029-21	FEB-MAR 2020 CELL SERVICE
E 101-43100-321	Telephone		\$38.02	495076029-21	FEB-MAR 2020 CELL SERVICE
E 101-45200-321	Telephone		\$38.02	495076029-21	FEB-MAR 2020 CELL SERVICE
<b>Total SPRINT</b>			<b>\$190.10</b>		
Paid Chk# 046113	4/2/2020	<b>STEEL TOE BREWING, LLC</b>			
E 609-00000-252	Beer Purchase		\$165.00	33427	
<b>Total STEEL TOE BREWING, LLC</b>			<b>\$165.00</b>		
Paid Chk# 046114	4/2/2020	<b>TOSHIBA BUSINESS SOLUTIONS</b>			
E 101-41500-350	Print/Binding		\$70.65	5218128	COPIER MAINTENANCE
<b>Total TOSHIBA BUSINESS SOLUTIONS</b>			<b>\$70.65</b>		
Paid Chk# 046115	4/2/2020	<b>UNLIMITED SUPPLIES INC</b>			
E 101-43100-210	Operating Supplies		\$92.85	352713	SHOP SUPPLIES - PW
<b>Total UNLIMITED SUPPLIES INC</b>			<b>\$92.85</b>		
Paid Chk# 046116	4/2/2020	<b>VINOCOPIA</b>			
E 609-00000-253	Wine Purchase		\$182.75	0253620-IN	
E 609-00000-253	Wine Purchase		\$1,526.85	0253983-IN	
<b>Total VINOCOPIA</b>			<b>\$1,709.60</b>		
Paid Chk# 046117	4/2/2020	<b>VINZANT, MARY</b>			
E 101-43500-205	Mileage Reimbursement		\$38.32		Q1 2020 MILEAGE REIMBURSEMENT
E 101-41500-205	Mileage Reimbursement		\$20.70		Q1 2020 MILEAGE REIMBURSEMENT
E 101-41410-205	Mileage Reimbursement		\$112.82		Q1 2020 MILEAGE REIMBURSEMENT
<b>Total VINZANT, MARY</b>			<b>\$171.84</b>		
Paid Chk# 046118	4/2/2020	<b>WALTERS RUBBISH INC</b>			
E 101-45200-384	Refuse/Garbage Disposal		\$38.76	4466698	MARCH 2020 SERVICE
E 609-00000-384	Refuse/Garbage Disposal		\$104.20	4466698	MARCH 2020 SERVICE
E 770-00000-384	Refuse/Garbage Disposal		\$52.32	4466698	MARCH 2020 SERVICE
E 651-00000-384	Refuse/Garbage Disposal		\$11.65	4466698	MARCH 2020 SERVICE
E 101-43100-384	Refuse/Garbage Disposal		\$38.76	4466698	MARCH 2020 SERVICE
E 101-41500-384	Refuse/Garbage Disposal		\$66.95	4466698	MARCH 2020 SERVICE
E 730-00000-384	Refuse/Garbage Disposal		\$52.32	4466698	MARCH 2020 SERVICE



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			Check Amt	Invoice	Comment
Total WALTERS RUBBISH INC			\$364.96		
Paid Chk#	046119	4/2/2020	XCEL ENERGY		
E 770-00000-381	Electric Utilities		\$51.66	675832627	FEB 2020 UTILITIES
Total XCEL ENERGY			\$51.66		
10100 4M FUND			\$292,965.82		

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

101 GENERAL FUND	\$93,303.45
599 POLICE BUILDING	\$5,122.50
609 MUNICIPAL LIQUOR FUND	\$169,212.86
651 STORM WATER FUND	\$30.66
730 WATER FUND	\$12,644.84
770 SEWER FUND	\$12,651.51
	<b>\$292,965.82</b>

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
03/20	03/13/2020	13120	CENTURY LINK	COMMUNICATIONS MARCH	120.00
03/20	03/13/2020	13121	CONSOLIDATED COMMUNICATIONS	COMMUNICATIONS	394.05
03/20	03/17/2020	13122	ANOKA COUNTY ATTORNEY	FOREFEITURE DISTRIBUTION JS	1,020.00
03/20	03/17/2020	13123	ASPEN MILLS, INC	BODY ARMOR ED	1,025.80
03/20	03/17/2020	13124	COVERALL OF THE TWIN CITIES INC	CLEANING SERVICE MARCH	780.00
03/20	03/17/2020	13125	HOLIDAY COMPANIES	FUEL FEB	2,660.41
03/20	03/17/2020	13126	KNOWLAN'S SUPER MARKETS	EVIDENCE BAGS	59.68
03/20	03/17/2020	13127	MMKR INC	PROGRESS BILLING 2019 AUDIT	4,250.00
03/20	03/17/2020	13128	METRO SALES, INC	COPIER CONTRACT USAGE CHG	113.34
03/20	03/17/2020	13129	OPTUM	MONTHLY SERVICE FEE FEBRUARY	26.25
03/20	03/17/2020	13130	PURCHASE POWER INC	POSTAGE FEE	33.00
03/20	03/17/2020	13131	CITY OF ROSEVILLE	IT SUPPORT MARCH	3,816.00
03/20	03/17/2020	13132	STATE OF MINNESOTA	FORFEITURE DISTRIBUTION JS	510.00
03/20	03/17/2020	13133	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSES FEB	50.00
Grand Totals:					14,858.53

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
03/20	03/18/2020	13134	CONNEXUS ENERGY	ELECTRIC FEB	2,805.04
03/20	03/18/2020	13135	THE HOME DEPOT PRO	TOWELS/TISSUE/CAN LINERS	794.32
03/20	03/18/2020	13136	LOFFLER COMPANIES	TONER	120.00
03/20	03/18/2020	13137	QUILL CORPORATION	COPY PAPER	70.97
03/20	03/18/2020	13138	SHI INTERNATIONAL CORP	MICROSOFT OFFICE LICENSE	268.00
Grand Totals:					<u>4,058.33</u>

M = Manual Check, V = Void Check



Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
03/20	03/24/2020	13139	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	5,492.74
03/20	03/24/2020	13140	POPP COMMUNICATIONS	DSL LINE FOR WIFI	70.90
03/20	03/24/2020	13141	TWIN CITIES TRANSPORT & RECOVE	SQUAD TOW	35.00
Grand Totals:					5,598.64

M = Manual Check, V = Void Check

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
03/20	03/25/2020	2020008	DEARBORN NATIONAL	ACH-APRIL LIFE DISABILITY	1,479.38
03/20	03/25/2020	2020009	DELTA DENTAL	ACH MARCH DENTAL COBRA CL	1,378.10
03/20	03/25/2020	2020010	HEALTH PARTNERS	ACH HEALTH INS APRIL	9,634.09
Grand Totals:					<u>12,491.57</u>

M = Manual Check, V = Void Check