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:

pp. 14-24

Check #'s 13670 through 13670

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





			Description	Location	City
20060334	Mar 11 2020	11:23	THEFT	70XX 21ST AVE	CENTERVILLE
Summary: A THE	FT WAS REPORTED I	N THE 7000	BLOCK OF 21ST AVE.		
20060391	Mar 11 2020	12:51	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: A MED	DICAL WAS REPORTE	D IN THE 90	BLOCK OF SOUTH DR.		
20060799	Mar 11 2020	21:02	MEDICAL	89XX HAMLINE AVE	LEXINGTON
Summary: POLIC	E RESPONDED TO TH	HE 8900 BLC	CK OF HAMLINE AVE FOR A MEDIC	AL EMERGENCY.	ministrative and the state of t
20060423	Mar 11 2020	13:29	CHECK WELFARE	19XX 72ND ST	CENTERVILLE
Summary: A WEL	FARE CHECK WAS C	ONDUCTED	IN THE 1900 BLOCK OF 72ND ST.	Y 1613 OF BARRADE REPORT OF A	YINGTON READSPONDE SOME
20060489	Mar 11 2020	14:48	BURGLARY-ATTEMPTED	2XX NORTH STAR LN	CIRCLE PINES
Summary: OFFIC LANE. CALLER A		HED TO A PI	HONE CALL REGARDING AN INCIDE	NT THAT OCCURRED IN THE	200 BLOCK OF NORTH STAR
20060822	Mar 11 2020	21:34	DOMESTIC	89XX DUWAYNE AVE	LEXINGTON
Summary: OFFIC	ERS WERE DISPATCH	HED TO THE	8900 BLOCK OF DUWAYNE AVE IN	REGARDS TO A DOMESTIC S	ITHATION PARTIES SEPARAT
CLEAR.			, source power power and	NEO/NEO TO A DOMESTIC O	TOTAL PARTIES OF AUGUS
	Mar 11 2020	23:56	ASSIST OTHER AGENCY	TECHNOO TO A DOWNEO HO	BLAINE
CLEAR. 20060902 20060990	Mar 11 2020 Mar 12 2020	23:56 05:02	ASSIST OTHER AGENCY THEFT FROM MOTOR VEHICLE	38XX BOSTON LN	BLAINE LEXINGTON
CLEAR. 20060902 20060990	Mar 11 2020 Mar 12 2020	23:56 05:02	ASSIST OTHER AGENCY	38XX BOSTON LN	BLAINE LEXINGTON
CLEAR. 20060902 20060990	Mar 11 2020 Mar 12 2020	23:56 05:02	ASSIST OTHER AGENCY THEFT FROM MOTOR VEHICLE	38XX BOSTON LN	BLAINE LEXINGTON
CLEAR. 20060902 20060990 Summary: OFFIC	Mar 11 2020 Mar 12 2020 ERS RESPONDED TO Mar 12 2020	23:56 05:02 THE 3800 E	ASSIST OTHER AGENCY THEFT FROM MOTOR VEHICLE BLK OF BOSTON LN REGARDING A T	38XX BOSTON LN THEFT FROM MOTOR VEHICLE LAKE DR / GRIGGS AVE	BLAINE LEXINGTON E.CLEAR.
CLEAR. 20060902 20060990 Summary: OFFIC	Mar 11 2020 Mar 12 2020 ERS RESPONDED TO Mar 12 2020	23:56 05:02 THE 3800 E	ASSIST OTHER AGENCY THEFT FROM MOTOR VEHICLE BLK OF BOSTON LN REGARDING A T ACCIDENT	38XX BOSTON LN THEFT FROM MOTOR VEHICLE LAKE DR / GRIGGS AVE	BLAINE LEXINGTON E.CLEAR.
CLEAR. 20060902 20060990 Summary: OFFIC 20061007 Summary: A PRO	Mar 11 2020 Mar 12 2020 ERS RESPONDED TO Mar 12 2020 PERTY DAMAGE ACC	23:56 05:02 THE 3800 E 06:31 SIDENT WAS	ASSIST OTHER AGENCY THEFT FROM MOTOR VEHICLE ELK OF BOSTON LN REGARDING A T ACCIDENT REPORTED AT LAKE DR AND GRIG	38XX BOSTON LN THEFT FROM MOTOR VEHICLE LAKE DR / GRIGGS AVE BGS AVE.	BLAINE LEXINGTON E.CLEAR. LEXINGTON
CLEAR. 20060902 20060990 Summary: OFFIC 20061007 Summary: A PRO	Mar 11 2020 Mar 12 2020 ERS RESPONDED TO Mar 12 2020 PERTY DAMAGE ACC Mar 12 2020	23:56 05:02 THE 3800 E 06:31 SIDENT WAS	ASSIST OTHER AGENCY THEFT FROM MOTOR VEHICLE ELK OF BOSTON LN REGARDING A T ACCIDENT REPORTED AT LAKE DR AND GRIG	38XX BOSTON LN THEFT FROM MOTOR VEHICLE LAKE DR / GRIGGS AVE BGS AVE.	BLAINE LEXINGTON E.CLEAR. LEXINGTON
20060902 20060990 Summary: OFFIC 20061007 Summary: A PRO 20061157 Summary: EMS S	Mar 11 2020 Mar 12 2020 ERS RESPONDED TO Mar 12 2020 PERTY DAMAGE ACC Mar 12 2020 UMMONED TO THE 7	23:56 05:02 THE 3800 E 06:31 EIDENT WAS 11:27 100 BLOCK 0	ASSIST OTHER AGENCY THEFT FROM MOTOR VEHICLE BLK OF BOSTON LN REGARDING A T ACCIDENT REPORTED AT LAKE DR AND GRIG MEDICAL DF PROGRESS RD.	38XX BOSTON LN THEFT FROM MOTOR VEHICLE LAKE DR / GRIGGS AVE GGS AVE. 71XX PROGRESS RD	BLAINE LEXINGTON E.CLEAR. LEXINGTON CENTERVILLE
20060902 20060990 Summary: OFFIC 20061007 Summary: A PRO 20061157 Summary: EMS S	Mar 11 2020 Mar 12 2020 ERS RESPONDED TO Mar 12 2020 PERTY DAMAGE ACC Mar 12 2020 UMMONED TO THE 7	23:56 05:02 THE 3800 E 06:31 EIDENT WAS 11:27 100 BLOCK 0	ASSIST OTHER AGENCY THEFT FROM MOTOR VEHICLE ELK OF BOSTON LN REGARDING A T ACCIDENT REPORTED AT LAKE DR AND GRIG MEDICAL DF PROGRESS RD. TRESPASSING	38XX BOSTON LN THEFT FROM MOTOR VEHICLE LAKE DR / GRIGGS AVE GGS AVE. 71XX PROGRESS RD	BLAINE LEXINGTON E.CLEAR. LEXINGTON CENTERVILLE
20060902 20060990 Summary: OFFIC 20061007 Summary: A PRO 20061157 Summary: EMS S 20061491 Summary: POLIC	Mar 11 2020 Mar 12 2020 ERS RESPONDED TO Mar 12 2020 PERTY DAMAGE ACC Mar 12 2020 UMMONED TO THE 7- Mar 12 2020 E RESPONDED TO A Mar 12 2020 ERS RESPONDED TO TO	23:56 05:02 THE 3800 E 06:31 EIDENT WAS 11:27 100 BLOCK 0 18:43 TRESPASSII	ASSIST OTHER AGENCY THEFT FROM MOTOR VEHICLE ELK OF BOSTON LN REGARDING A T ACCIDENT REPORTED AT LAKE DR AND GRIG MEDICAL DF PROGRESS RD. TRESPASSING NG REPORT IN LEXINGTON.	38XX BOSTON LN THEFT FROM MOTOR VEHICLE LAKE DR / GRIGGS AVE GGS AVE. 71XX PROGRESS RD 39XX RESTWOOD RD	BLAINE LEXINGTON ECLEAR. LEXINGTON CENTERVILLE LEXINGTON
20060902 20060990 Summary: OFFIC 20061007 Summary: A PRO 20061157 Summary: EMS S 20061491 Summary: POLIC 20061690 Summary: OFFIC	Mar 11 2020 Mar 12 2020 ERS RESPONDED TO Mar 12 2020 PERTY DAMAGE ACC Mar 12 2020 UMMONED TO THE 7- Mar 12 2020 E RESPONDED TO A Mar 12 2020 ERS RESPONDED TO TO	23:56 05:02 THE 3800 E 06:31 EIDENT WAS 11:27 100 BLOCK 0 18:43 TRESPASSII	ASSIST OTHER AGENCY THEFT FROM MOTOR VEHICLE LK OF BOSTON LN REGARDING A T ACCIDENT REPORTED AT LAKE DR AND GRIG MEDICAL DF PROGRESS RD. TRESPASSING NG REPORT IN LEXINGTON.	38XX BOSTON LN THEFT FROM MOTOR VEHICLE LAKE DR / GRIGGS AVE GGS AVE. 71XX PROGRESS RD 39XX RESTWOOD RD	BLAINE LEXINGTON ECLEAR. LEXINGTON CENTERVILLE LEXINGTON





Case Number	Incident Date	Time	Description	Location	City
20061343	Mar 12 2020	15:36	DOMESTIC ESCORT	73XX PELTIER CIR	CENTERVILLE
Summary: OFFICE	RS WERE DISPATC	HED TO THE	7300 BLOCK OF PELTIER CIRCLE	REGARDING A PREVIOUS DOMESTIC	SITUATION.
20061521	Mar 12 2020	19:26	SUICIDE ATTEMPT/THREAT		LEXINGTON
Summary: POLICE	RESPONDED TO A	REPORT OF	A SUICIDAL INDIVIDUAL.		
20061539	Mar 12 2020	19:42	DISORDERLY CONDUCT	38XX WOODLAND RD	LEXINGTON
Summary: POLICE	E DISPATCHED TO A	POSSIBLY	BURGLARY CALL IN LEXINGTON.		er Managen, kalanti erkeka kertarak Panak bir ili adalah Birah (Managen) erkeka kertarah para terbagai kebuah
20062000	Mar 13 2020	09:54	SUSPICIOUS ACTIVITY	70XX BRIAN DR	CENTERVILLE
Summary: SUSPIC	CIOUS ACTIVITY WAS	S INVESTIGA	ATED IN THE 7000 BLOCK OF BRIAN	THE PROPERTY OF THE PROPERTY O	and the stands and some analysis when the total stands from the production of the stands of the stands of the stands
20062441	Mar 13 2020	18:44	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE	RESPONDED TO A	MEDICAL EN	MERGENCY		r garryan a regign travature egypatri yeti informatire informeten informeten fan het fan het fan het fan het m
20062457	Mar 13 2020	19:06	DRIVING OFFENSE	2XX COBBLER CT	CIRCLE PINES
Summary: OFFICE CLEAR.	RS DISPATCHED TO	THE 200 BI	LOCK OF COBBLER COURT ON A P	OSSIBLE DRUNK DRIVER. VEHICLE L	OCATED NEARBY. BWC
20062383	Mar 13 2020	17:23	ACCIDENT-MV PD	MAIN ST / 20TH AVE	CENTERVILLE
Summary: OFFICE 20TH AVE.	RS WERE DISPATO	HED TO A M	OTOR VEHICLE PROPERTY DAMAG	GE ACCIDENT THAT OCCURRED IN T	HE AREA OF MAIN ST AND
20062483	Mar 13 2020	19:41			CIRCLE PINES
Summary: OFFICE COUNTY.	RS WERE DISPATO	HED TO THE	E 200 BLOCK OF GALAXY DRIVE IN	REGARD TO AN ASSAULT THAT HAD	OCCURRED IN RAMSEY
20063162	Mar 14 2020			70XX CENTERVILLE RD	
			PATCHED TO A REPORT OF A CUST EED TO PAY FOR THE CAB RIDE.C	TOMER WHO WAS REFUSING TO PAY LEAR.	A CAB DRIVER. OFFICER
20062733	Mar 14 2020	01:37	ASSIST OTHER AGENCY		LINO LAKES
20063485	Mar 14 2020	23:23	ASSIST OTHER AGENCY	92XX GRIGGS AVE	LEXINGTON
ARRIVED AND LEA	ARNED THAT THE IN	CIDENT HAI	D OCCURRED IN A VEHICLE IN FOF DENT TO FOREST LAKE POLICE.	N A SECOND HAND REPORT OF A DO REST LAKE. THE VICTIM ADVISED TH	AT SHE WAS ON HER WAY
20063315	Mar 14 2020	20:17	SELF INFLICTED GUN SHOT	TO CAN AND AND THE WINDOWS AND AND THE THE THE PROPERTY WAS A REAL WAY AND THE THE THE PROPERTY AND	CENTERVILLE
20000010					per reper mine manner property republic per la contractiva de la contractiva del la contractiva del la contractiva de la contractiva del la contractiva de la contractiva de la contractiva del la contra
	E RESPONDED TO A	MEDICAL E	MERGENCY IN CENTERVILLE.		





Case Number Incident Date Time Description Location City Summary: 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 Summary: 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 Summary: 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 Summary: EMS SUMMONED TO THE 7000 BLOCK OF EAGLE TRAIL FOR A MEDICAL. 20063623 ASSIST OTHER AGENCY BLAINE Mar 15 2020 02:30 20063669 Mar 15 2020 06:53 **CHECK WELFARE** RESTWOOD RD / DUNLAP AVE **LEXINGTON** Summary: A WELFARE CHECK WAS CONDUCTED AT RESTWOOD RD AND DUNLAP AVE. 20063733 LEXINGTON Mar 15 2020 10:09 ORDINANCE VIOLATION 93XX RYAN PL Summary: 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 Summary: OFFICERS OBSERVED CO ALARM SOUNDING IN SQUAD CAR. MONITORING.CLEAR. 73XX DEER PASS DR CENTERVILLE 20064171 Mar 15 2020 22:16 TRAFFIC COMPLAINT Summary: 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 13:46 DAMAGE TO CITY PROPERTY XX NORTH RD CIRCLE PINES Mar 15 2020 Summary: DAMAGE TO SQD.RESPONDED TO MEDICAL EMERGENCY AND DAMAGE TO SQUAD OCCURRED. INFORMATION COLLECTED. 07:48 MEDICAL CENTERVILLE 20064318 Mar 16 2020 72XX CENTERVILLE RD Summary: A MEDICAL CALL WAS REPORTED IN THE 7200 BLOCK OF CENTERVILLE RD. **CIRCLE PINES** 20064607 Mar 16 2020 14:47 DAMAGE TO PROPERTY 92XX LEXINGTON AVE NE Summary: OFFICERS WERE DISPATCHED TO THE AREA OF HERITAGE COMMONS PARK REGARDING POTENTIAL VANDALISM. CONTACT MADE WITH INDIVIDUALS INVOLVED. CLEAR. CENTERVILLE 20064390 Mar 16 2020 09:51 FIRE 19XX 72ND ST Summary: A FIRE WAS REPORTED IN THE 1900 BLOCK OF 72 ST.





Case Number	Incident Date	Time	Description	Location	City
20064236	Mar 16 2020	01:44	EMERGENCY MEDICAL HOL	D	CIRCLE PINES
	E WERE DISPATCHE WAS TRANSPORTED			IVENILE MALE EXPERIENCING A MEDICA	AL EMERGENCY. A
20065077	Mar 17 2020	09:31	MEDICAL	XX E GOLDEN LAKE RD	CIRCLE PINES
			MERGENCY CALL IN THE 40 BL SPORTED TO THE HOSPITAL.	OCK OF EAST GOLDEN LAKE RD FOR E	DERLY MALE. UPON
20065029	Mar 17 2020	07:58	MEDICAL	2XX GALAXY DR	CIRCLE PINES
LOCATED FEMAL	AL: RESPONDED TO E VICTIM AND SHE V RIVED AND TOOK O	VAS CONSC	OCK OF GALAXY DRIVE IN CIR OUS AND HAVING NO ISSUES	CLE PINES ON A MEDICAL EMERGENCY BREATHING NOR WAS SHE IN PAIN. I ST	CALL. UPON ARRIVAL, TOOD BY WITH HER UNTIL
20065633	Mar 17 2020	22:00	DOMESTIC	XX PARK DR W	CIRCLE PINES
			CK OF PARK DRIVE WEST ON RATED FOR THE NIGHT, BWC. (THE REPORT OF A DOMESTIC BETWEEI CLEAR.	N A JUVENILE FEMALE AND
20065358	Mar 17 2020	16:27	ACCIDENT-MV PD	38XX RESTWOOD RD	LEXINGTON
				0 BLOCK OF RESTWOOD RD ON A DAM, D ACCIDENT FOR A REPORT.CLEAR.	AGE TO PROPERTY
20065275	Mar 17 2020	14:28	ORDINANCE VIOLATION	XX PINE DR	CIRCLE PINES
			ARGE CALL WITHIN THE 30 BLC RES UPLOADED.PENDING.	CK OF PINE DRIVE, OBSERVED MULTIP	LE ORDINANCE
20065467	Mar 17 2020	18:54	SUICIDE ATTEMPT/THREAT	en var verken er er en	CIRCLE PINES
Summary: POLIC	E RESPONDED TO C	IRCLE PINE	S REGARDING A REPORT OF S	UICIDAL IDEATION. ONE INDIVIDUAL SE	NT TO THE HOSPITAL.
20065041	Mar 17 2020	08:16	ANIMAL COMPLAINT	XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFIC	ER RESPONDED TO	DELAYED D	OG BITE WITHIN THE 30 BLOCK	(OF VILLAGE PARKWAY.DOG QUARANT	INED.PENDING.
20065046	Mar 17 2020	10:04	FOUND BICYCLE	88XX GRIGGS AVE	LEXINGTON
Summary: ABAND	DONED BICYCLE REF	PORTED WIT	HIN THE 8800 BLOCK OF GRIG	GS AVE.SECURELY STORED AND TAGG	ED.CLEAR.
20065318	Mar 17 2020	15:34	VEHICLE- LOCKOUT	anny averantaminan maka samansa a demokratika dage dalah demokratica en lak SMARI disi kelebi	LEXINGTON





Case Number	Incident Date	Time	Description	Location	City
20066277	Mar 18 2020	18:41	DOMESTIC ESCORT	73XX PELTIER CIR	CENTERVILLE
Summary: POLIC	CE RESPONDED TO TI	HE 7300 BLC	OCK OF PELTIER CIR FOR A DOI	MESTIC ESCORT.	
20066356	Mar 18 2020	21:34	DOMESTIC-VERBAL	XX HILLCREST LN	CIRCLE PINES
Summary: POLIC	CE RESPONDED TO TI	HE 1 BLOCK	OF HILLCREST LN FOR A VERE	AL DOMESTIC .	
20065869	Mar 18 2020	09:06	MEDICAL	XX OAK RIDGE TRL	CIRCLE PINES
Summary: MEDIO WAS HAVING SE	CAL: RESPONDED TO EVERE WITHDRAWALS	THE 20 BLC S AND NEED	OCK OF OAK RIDGE TRAIL FOR N DED MEDICAL CARE. MALE WAS	MEDICAL CALL INVOLVING AN ADULT MAL LATER TRANSPORTED TO THE HOSPITA	.E. CALLER ADVISED HE L.
20066172	Mar 18 2020	16:01	CHECK WELFARE	XX PARK DR W	CIRCLE PINES
	FARE CHECK. OFFICE DETERMINED THERE			ECK REQUEST. OFFICERS MADE CONTA	CT WITH THE
20066745	Mar 19 2020	14:01	ACCIDENT-MV PD	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: PD ACINFORMATION. (CCIDENT. OFFICERS OFFICERS TOOK INFO	WERE DISPARMATION F	ATCHED TO A PROPERTY DAMA OR A REPORT.CLEAR.	GE ACCIDENT. PARTIES HAD ALREADY E	XCHANGED
20066949	Mar 19 2020	19:55	MEDICAL	89XX ARONA AVE	LEXINGTON
			AMBULANCE.CLEAR.	ONA AVE ON A MEDICAL. OFFICERS ASSI	STED RESCUE AND
20067032	Mar 19 2020	23:10	DOMESTIC-VERBAL	XX PARK DR W	CIRCLE PINES
Summary; OFFIC BWC. CLEAR.	CERS DISPATCHED TO	THE 0 BLO	CK OF PARK DRIVE WEST ON T	HE REPORT OF A VERBAL DOMESTIC. PA	RTIES SEPERATED.
20066923	Mar 19 2020	19:06	DOMESTIC ESCORT	2XX HERITAGE LN	CIRCLE PINES
Summary: POLIC	CE RESPONDED TO 20	0 BĽOCK OI	F HERITAGE FOR A DOMESTIC E	SCORT.	ement a vestimante i farm e trada de la forte est pastena en viet (ERF E PASTA AUXULA) en men
20067738	Mar 20 2020	22:42	DOMESTIC ASSAULT	XX PARK DR W	CIRCLE PINES
Summary: POLIC	CE RESPONDED TO A	DOMESTIC	ASSAULT IN CIRCLE PINES.	2847	7884
20067442	Mar 20 2020	15:25	DOMESTIC	XX PARK DR W	ar hall har yan ya kasamana e) sakabulla ka ma eko panan yanna da ka a kama-a bulka ya pin maka mbana k
-0001-1-12					CIRCLE PINES
	CE RESPONDED TO A	DOMESTIC	SITUATION IN CIRCLE PINES.		CIRCLE PINES
Summary: POLIC	CE RESPONDED TO A Mar 20 2020	DOMESTIC 14:18	SITUATION IN CIRCLE PINES. DOMESTIC-VERBAL	89XX DUWAYNE AVE	CIRCLE PINES LEXINGTON
Summary: POLIC 20067386	Mar 20 2020	14:18	DOMESTIC-VERBAL	89XX DUWAYNE AVE E FOR A DOMESTIC SITUATION. PARTIES	LEXINGTON
Summary: POLIC 20067386	Mar 20 2020	14:18	DOMESTIC-VERBAL	CONTROL OF THE PARTY OF THE PARTY AND THE PARTY OF THE PA	LEXINGTON
Summary: POLIC 20067386 Summary: OFFIC 20067291	Mar 20 2020 EERS WERE DISPATCI Mar 20 2020	14:18 HED TO THE 11:49	DOMESTIC-VERBAL 8900 BLOCK OF DUWAYNE AVI CIVIL DISPUTE	FOR A DOMESTIC SITUATION. PARTIES	LEXINGTON SEPARATED. CLEAR.





Case Number	Incident Date	Time	Description	Location	City
Summary: OFFIC	ERS WERE DISPATC	HED TO THE	0 BLOCK OF INNER DRIVE FOR	A DOMESTIC. PARTIES SEPARATED. C	LEAR.
20067296	Mar 20 2020	12:03	SUSPICIOUS ACTIVITY	40XX CONCORD RD	LEXINGTON
Summary: SUSPI	CIOUS ACTIVITY.DISI	PATCHED TO	O A SUSPICIOUS PERSON IN THI	E 4000 BLOCK OF CONCORD RD. INFOR	MATION COLLECTED.
20067461	Mar 20 2020	15:49	DOMESTIC ESCORT	XX NORTH RD	CIRCLE PINES
Summary: POLIC	E RESPONDED TO 54	4 NORTH RE	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
Summary: OFFIC RESIDENCE TO F	ERS DISPATCHED TO FIND FEMALE OVERD	OTHE 3800 I OSING ON S	BLOCK OF RESTWOOD ROAD OF BUSPECTED HEROIN. FEMALE T	I A WELFARE CHECK. OFFICERS FORC RANSPORTED TO UNITY HOSPITAL. BW	ED ENTRY INTO /C. CLEAR.
20067788	Mar 21 2020	00:15	DOMESTIC-VERBAL	2XX PINE HOLLOW DR	CIRCLE PINES
Summary: OFFIC CLEAR.	ERS DISPATCHED TO	O THE 200 B	LOCK OF PINE HOLLOW ON THE	REPORT OF A VERBAL DOMESTIC. PAI	RTIES SEPARATED. BWC
20068828	Mar 22 2020	20:41	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: POLIC	E RESPONDED TO TI	HE 7000 BLC	OCK OF CENTERVILLE ROAD FOR	R A MEDICAL EMERGENCY.	medicine (authorized medicine) and dem fellower fellower fra de fellower fellower fellower fellower fellower f
20068607	Mar 22 2020	13:35	MISSING PROPERTY	93XX GRIGGS AVE	LEXINGTON
Summary: RESID	DENT IN LEXINGTON	REPORTED	SOME MISSING PROPERTY.		
20068740	Mar 22 2020	17:26	DOMESTIC	88XX SOUTH HIGHWAY DR	LEXINGTON
	ERS WERE DISPATC TO THE HOSPITAL.	HED TO THE	E 8800 BLOCK OF SOUTH HIGHW	AY DRIVE FOR A DOMESTIC SITUATION	N. FEMALE LOCATED ANI
20068958	Mar 23 2020	05:15	ASSIST OTHER AGENCY		BLAINE
20069147	Mar 23 2020	13:16	NARCOTICS COMPLAINT	95XX DUNLAP AVE	LEXINGTON
Summary: POLIC	E RECEIVED A NARO	COTICS CON	IPLAINT IN LEXINGTON.		to come (green to many a vive of a decision of the company of the
20069283	Mar 23 2020	16:56	CRIMINAL SEXUAL CONDUC	одументору, единентоскурум (н. 15 мадуум) и түү ээгийн түрий орийн бай Аймай Тегай (4 нг. 15 бай 10 нг. 15 май -	CENTERVILLE
Summary: OFFIC	ERS WERE DISPATC	HED TO A P	HONE CALL REQUEST REGARD	NG A POTENTIAL CSC. FORWARDED TO	O CID. CLEAR.
20069650	Mar 24 2020	10:00	MEDICAL	67XX BEAVER POND WAY	CENTERVILLE
Summary: A MED	OICAL WAS REPORTE	D IN THE 67	00 BLOCK OF BEAVER POND W	ΑΥ.	
20069684	Mar 24 2020	10:58	DOMESTIC	XX INNER DR	CIRCLE PINES





Case Number

Incident Date

Time

Description

Location

City

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

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) Payro	ll							
	Checks Vouchers	13670 through 502682 through	13670 502700		\$ \$	519.56 19,378.46		
ř	Payroll Taxes	3						
		Federal Tax Social Security Medicare	\$2,496.03 \$3,409.34 \$797.34	#C 702.74				
		State Tax	\$1,122.84	\$6,702.71 \$1,122.84				
		Total				\$7,825.55		
(2) Gene	ral and Liquor	Payment Recommend	lations:					
	Checks	46069 through	n 46119		\$	292,965.82		
(3) ACH :	and Credit Car ACH Checks	rd Payments for: through	1		\$	· <u>-</u>		
Total Pay	ments and With	ndrawals Approval			\$	320,689.39		
Centenni	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			12,491.57		
	Total Paymer	nts				37,007.07		

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Paid Chk# 046069	4/2/2020 ABLE SEEDI	HOUSE AND BREWERY	•	•	
E 609-00000-252	Beer Purchase	\$425.00	E-11857		
Total AB	LE SEEDHOUSE AND BRE	WERY \$425.00			
Paid Chk# 046070	4/2/2020 AMAZON	ng panggang ang panggang		gelangen gag vertren erreter mit omstren en e	
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	· ·	•	SUPPLIES - CITY HALL	
E 101-41500-200	Office Supplies	\$80.61	1XCV-WCYJ-6	PRINTER SUPPLIES	
•	Total AM	AZON \$513.24			
Paid Chk# 046071	4/2/2020 AMERICAN E	BOTTLING			And the second s
E 609-00000-254	Miscellaneous Purchase	\$309.90	3562817126		
	Total AMERICAN BOT	TLING \$309.90			
aid Chk# 046072	4/2/2020 ANOKA COU	NTY TREASURY		TASKATANING PROPERTY OF THE CONTROL OF THE STATE OF THE CONTROL OF	park (1977)
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	
Tot	al ANOKA COUNTY TREA	SURY \$225.00			
aid Chk# 046073	4/2/2020 ARTISAN BE	ER COMPANY	g Barrier D. Correct, De Correct, & L. De Lymphic Laurer D. Correct, & Event States	kipidi kemerjaria je menghipi, mga kipi kapa kabena mandaka mandah mandah mandah mandah paga dan angang paga p	ETWOMBER WICH CONTROL OF THE PROPERTY OF THE P
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		
T	otal ARTISAN BEER COM	PANY \$1,990.65			
Paid Chk# 046074	4/2/2020 AVESIS VISIO	ON PLAN		TILLE TECHNOLOGY (1984) OF STREET (1984) (1987) CICCION CONTROLOGY (1984) (1984) CICCION (1984) (1984) CICCION	NOT MATERIAL TO SEE AN ACCOUNT OF MATERIAL SOCIETY OF THE PARTY OF THE
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	
	Health/Dental Insurance	\$8.36	2490326	APRIL 2020 PREMIUM	
E 101-41500-160	Health/Dental Insurance		2490326	APRIL 2020 PREMIUM	
	Total AVESIS VISION	PLAN \$57.32			
Paid Chk# 046075	4/2/2020 BEAUDET, B	RENDA		STEET THE EAST OF THE A WEST STEET STEET AND STEET	desired greates and resistance and the supply same a sea section groups.
E 101-41500-200	Office Supplies	\$36.90	00-20901337	NOTARY REGISTRATION	
	Total BEAUDET, BR	ENDA \$36.90			
aid Chk# 046076	4/2/2020 BELLBOY CO	DRPORATION		NOTE ALLEGE TO PROTECT AND	
E 609-00000-251	Liquor Purchase	\$1,911.68	0083163300		
E 609-00000-251		\$2,898.08	0083346600		
	Miscellaneous Purchase	\$242.84	0101011900		
	Miscellaneous Purchase		0101076700		
•	Total BELLBOY CORPORA	ATION \$5,728.50	•		
Paid Chk# 046077	4/2/2020 BENT BREW	STILLERY	THE RESERVE OF THE PERSON OF T	<u>VOIR TECHNIC ST</u> ANN NO STAN STAN STAN AND AND AND AND AND AND AND AND AND A	padici (1874 – 179 amilyoliki, namini a minini a manda a minini
E 609-00000-252	Beer Purchase	\$79.92	INV-008997		
	Total BENT BREWSTIL	LERY \$79.92			
aid Chk# 046078	4/2/2020 BLACK STAC	K BREWING, INC.		TO CANTA CHOICE MICHIGANIA ANN THE HANNA IN THE HANNA IN THE CONTROL AND	AND THE PERSON OF THE PERSON O
aid Olik# 040070					
E 609-00000-252	Beer Purchase	\$658.00	7453		

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E 609-00000-251 E 609-00000-251	•	\$1,104.10 108° \$5,848.70 108°		
E 609-00000-253	-	\$1,081.97 108		
	al BREAKTHRU BEVERAGE MN	\$8.034.77	1110000	
Paid Chk# 046080	4/2/2020 BROKEN CLOCK BRE		_	
E 609-00000-252		\$36.00 3480	0	
To	otal BROKEN CLOCK BREWING	\$36.00		
Paid Chk# 046081	4/2/2020 CANNON RIVER WINE	RY	COLUMN CONTRACTOR SE PROPERTO DE SERVICIO DE COLUMN CONTRACTOR SE COLUMN CONTRACTOR SE COLUMN CONTRACTOR SE CO	THE AMERICA COLUMNISTICS COLUMN
E 609-00000-253	Wine Purchase	\$156.00 1876	6	
	Total CANNON RIVER WINERY	\$156.00		
Paid Chk# 046082	4/2/2020 CAPITOL BEVERAGE	SALES	filiansianin nasikisin (m. länne myönne läisistässissi	NA TAY INDICATE DESIGNATION OF THE APPLICATION OF THE SECTION OF T
E 609-00000-252	Beer Purchase	\$17.60 239	7644	
E 609-00000-252	Beer Purchase	\$15,973.70 2400	0902	
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 7773	3824	•
To	tal CAPITOL BEVERAGE SALES	\$23,342.10		
Paid Chk# 046083	4/2/2020 CENTENNIAL LAKES	PD	ementen svara en mente beneden en en en e	AE USANTUMENTA GENERAL PROPERTY PROPERT
E 101-42110-230	Contracted Services	\$57,814.83	APR	RIL 2020 MONTHLY POLICE SERVICES
	Total CENTENNIAL LAKES PD	\$57,814.83		
		DIANGE PARTE DE LE CONTRACTO DE LA CONTRACTO DE		RATE VALLESCON IN VANCOUS CONTROL OF TO A STATE OF THE ST
Paid Chk# 046084	4/2/2020 CHET'S SHOES, INC			
E 101-43100-210	Operating Supplies	\$160.00 493	70 SAF	ETY SHOES
	Total CHET'S SHOES, INC	\$160.00		
Paid Chk# 046085	4/2/2020 CINTAS		<u> </u>	TANCHOLINA SEN AND THE REAL PRODUCTION AND AND AND AND AND AND AND AND AND AN
E 609-00000-255	Linen	\$109.39 404	5954688 MAT	SERVICE
	Total CINTAS	\$109.39		
Paid Chk# 046086	4/2/2020 CIRCLE PINES, CITY)F	THE CONTRACT OF STREET	30.CC CTEMBERT AND COME TO COME TO SERVE TO COME TO C
E 599-42110-601	Bond Principal	\$5,000.00	POL	ICE BLDG PAYMENT
E 599-42110-611		\$122.50	POL	ICE BLDG PAYMENT
	Total CIRCLE PINES, CITY OF	\$5,122.50		
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Paid Chk# 046087	4/2/2020 CLEAR RIVER BEVER			
E 609-00000-252		\$531.00 529		
E 609-00000-252		\$248.00 530	296	
Total CLE	AR RIVER BEVERAGE COMPANY	\$779.00		
Paid Chk# 046088	4/2/2020 COCA-COLA BOTTLIN	IG CO	end franklindskeppingsbokeling termer zy, am rok men er	
	4/2/2020 COCA-COLA BOTTLIN Miscellaneous Purchase	IG CO \$669.24 364	2208702	
E 609-00000-254			2208702	
E 609-00000-254	Miscellaneous Purchase	\$669.24 364 \$669.24	2208702	
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E 609-0000-254 T Paid Chk# 046089 E 609-00000-252 E 609-00000-252 E 609-00000-252 E 609-00000-252	Miscellaneous Purchase otal COCA-COLA BOTTLING CO 4/2/2020 DAHLHEIMER DISTRI Beer Purchase	\$669.24 364 \$669.24 BUTING \$840.00 000 \$45.00 111 \$12,913.65 111 \$8,877.96 111	01 -02917 -02965 -03016 -03041	
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F 101-43100-160	Health/Dental Insurance	\$88.38	CNS00004340	APRIL 2020 PREMIUM	
	Health/Dental Insurance	,		APRIL 2020 PREMIUM	
	Health/Dental Insurance	•		APRIL 2020 PREMIUM	
	Health/Dental Insurance	:		APRIL 2020 PREMIUM	
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Paid Chk# 046091	4/2/2020 FRATTALLONE S HA				
	General Maintenance	*	071189/G	SUPPLIES - CITY HALL	
	Operating Supplies	·	071190/G	SUPPLIES - PUBLIC WORKS	
	Street Maint Materials	\$33.98	071253/G	STREET MAINT. SUPPLIES - PW	
Tota	AI FRATTALLONE S HARDWARE	\$121.90			
Paid Chk# 046092	4/2/2020 GREEN LIGHTS REC	YCLING INC	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		
E 101-43500-230	Contracted Services	\$953.95	20-1810	JAN 2020 RECYCLING	
E 101-43500-230	Contracted Services	\$1,170.95	<u>20</u> -2311	MAR 2020 RECYCLING	
Total	GREEN LIGHTS RECYCLING INC	\$2,124.90			
Paid Chk# 046093	4/2/2020 HOHENSTEINS INC		A CONTRACTOR CONTRACTOR IN THE PARTICULAR PROPERTY OF THE PARTICULAR PROPER		
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		
	Total HOHENSTEINS INC	\$2,616.15			
Paid Chk# 046094	4/2/2020 INVICTUS BREWING	co.	NEWSCHOOL STATE OF THE STATE OF	our deliberation and represented the secretary of the secretary secretary and the secretary of the secretary	
E 609-00000-252	Beer Purchase	\$403.00	1152		
	Total INVICTUS BREWING CO.	\$403.00			
Paid Chk# 046095	4/2/2020 JACK PINE BREWER	S.A.			and the state of t
			2220		
E 609-00000-252		\$211.20	3320	•	
	Total JACK PINE BREWERY	\$211.20			
Paid Chk# 046096	4/2/2020 JJ TAYLOR				
E 609-00000-252		\$9,464.50			
E 609-00000-252	Beer Purchase	•	3074522		
E 609-00000-252		\$10,816.60	3074545		
	Total JJ TAYLOR	\$20,307.50			
Paid Chk# 046097	4/2/2020 JOHNSON BROTHEI	RS LIQUOR	THE RESERVE OF THE PARTY OF THE	·····································	A STATE OF THE STA
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			
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 -2 51	Liquor Purchase	\$3,816.80	<u>15</u> 31059		
Total	JOHNSON BROTHERS LIQUOR	\$41,304.02			
Paid Chk# 046098	4/2/2020 M AMUNDSON LLP		ranciat drains in head on the service	1904. Настраблици степлиция пускова при	

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E 101-43100-224 Street Maint Materials \$503.37 \$2971 POTHOLE PATCH MATERIALS	2 000 0000 200				200041	
Total MENARDS - BLAINE \$503.37	Paid Chk# 046099	4/2/2020	MENARDS - BLAINE		en kaliforenta kilondatan eta Ilberoak rampeta kindera	TO THE PARTY OF THE SECONDARY OF THE PARTY O
Paid Chk# 046100	E 101-43100-224	Street Main	t Materials	\$503.37	92971	POTHOLE PATCH MATERIALS
E 101-41500-400 General Maintenance E 101-41500-400 General Maintenance E 101-41500-400 General Maintenance Total MKL SERVICES, LLC 200.00 Paid Chk# 046101 4/2/2020 MODIST BREWING COMPANY E 609-00000-252 Beer Purchase Total MODIST BREWING COMPANY E 609-00000-252 Beer Purchase Beer Purchase Total MODIST BREWING COMPANY E 609-00000-252 Beer Purchase Total ONNI BREWING CO. Paid Chk# 046102 4/2/2020 OMNI BREWING CO. E 609-00000-252 Beer Purchase Total ONNI BREWING CO. Paid Chk# 046103 4/2/2020 OREILLY AUTO PARTS E 101-43100-404 Repair Machinery/Equipment Total OREILY AUTO PARTS E 730-00000-305 Water Testing Total PACE ANALYTICAL E 730-00000-253 Wine Purchase E 609-00000-253 Wine Purchase S 340-450 83598 E 609-00000-253 Wine Purchase S 340-470 840-		Total	MENARDS - BLAINE	\$503.37		•
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	2 101 -1000-000	-				
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	011-4		
	Check A	mt 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
Total SMITH & GLASER, L.L.C.	\$30,418.24		
Paid Chk# 046111 4/2/2020 SOUTHERN GLAZER	S OF MN		THE PROPERTY OF THE PROPERTY O
E 609-00000-251 Liquor Purchase	\$1,793.42	1034413	
E 609-00000-253 Wine Purchase		1934414	
E 609-00000-253 Wine Purchase		1935188	
E 609-00000-251 Liquor Purchase	\$4,853.57		
E 609-00000-254 Miscellaneous Purchase	· · · · · ·	1937576	
E 609-00000-253 Wine Purchase	\$1,980.64		
E 609-00000-251 Liquor Purchase	\$8,690.80		
Total SOUTHERN GLAZERS OF MN	\$18,676.58		
Paid Chk# 046112 4/2/2020 SPRINT	aran (kon kami) arkida aran kida dake		
	#40.04	405070000 04	FED MAD 2000 OF LL DEDVIOE
E 651-00000-321 Telephone			FEB-MAR 2020 CELL SERVICE
E 730-00000-321 Telephone E 770-00000-321 Telephone	·		FEB-MAR 2020 CELL SERVICE FEB-MAR 2020 CELL SERVICE
E 101-43100-321 Telephone			FEB-MAR 2020 CELL SERVICE
E 101-45200-321 Telephone	•		FEB-MAR 2020 CELL SERVICE
Total SPRINT	\$190.10	495076029-21	FEB-IVIAR 2020 CELL SERVICE
		TENANTE PARECONINE TO SECURE TO SECURE	LILYANDO FAVUT NOTO E 25/1/1/2 (27/2 27) (27/2 (27/2 (27/2 (27/2 (27/2 (27/2 (27/2 (27/2 (27/2 (27/2 2
Paid Chk# 046113 4/2/2020 STEEL TOE BREWING	G, LLC		
E 609-00000-252 Beer Purchase	\$165.00	33427	
Total STEEL TOE BREWING, LLC	\$165.00	•	
Paid Chk# 046114 4/2/2020 TOSHIBA BUSINESS	SOLUTIONS	The second state of the se	ICA IN INTERNAL CONTROL OF THE ANALYSIS AND
E 101-41500-350 Print/Binding		5218128	COPIER MAINTENANCE
Total TOSHIBA BUSINESS SOLUTIONS	\$70.65	32 10120	COPIER MAINTENANCE
NG-SAMPLESCATURE CONTROL MADE AND	φ/0.00		
Paid Chk# 046115 4/2/2020 UNLIMITED SUPPLIE	SINC		
E 101-43100-210 Operating Supplies	\$92.85	352713	SHOP SUPPLIES - PW
Total UNLIMITED SUPPLIES INC	\$92.85		
Paid Chk# 046116 4/2/2020 VINOCOPIA		the second secon	
E 609-00000-253 Wine Purchase	\$182.7 5	0253620-IN	
E 609-00000-253 Wine Purchase		0253020-IN 0253983-IN	
Total VINOCOPIA	\$1,709.60	0200000-114	
	Ψ1,7 00.00		
Paid Chk# 046117 4/2/2020 VINZANT, MARY			
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
Total VINZANT, MARY	\$171.84		
Paid Chk# 046118 4/2/2020 WALTERS RUBBISH	INC	ekopolitarromagajorovegov, paked povjerovovovov e	
E 101-45200-384 Refuse/Garbage Disposal		4466698	MARCH 2020 SERVICE
E 609-00000-384 Refuse/Garbage Disposal		4466698	MARCH 2020 SERVICE
E 770-00000-384 Refuse/Garbage Disposal		4466698	MARCH 2020 SERVICE
E 651-00000-384 Refuse/Garbage Disposal		4466698	MARCH 2020 SERVICE
E 101-43100-384 Refuse/Garbage Disposal		4466698	MARCH 2020 SERVICE
E 101-41500-384 Refuse/Garbage Disposal		4466698	MARCH 2020 SERVICE
E 730-00000-384 Refuse/Garbage Disposal		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	na farma di necessido e en el forma de	and the second s	ON THE PROPERTY OF THE PROPERT
E 770-00000-381 Electric Utilities	\$51.66 675	832627	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		, i
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		
	\$292,965.82		

Page: 1 Mar 17, 2020 01:16PM

Report Criteria:

GL	Check	Ck No	•	Description	Check
Period	Issue Date		Payee		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

CENTENNIAL LAKES POLICE DEPT Check Register - Police GL without invoice numbers Check Issue Dates: 3/18/2020 - 3/18/2020

Page: Mar 18, 2020 04:55PM

Report Criteria:

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
G	Grand Totals:				4,058.33

CENTENNIAL LAKES POLICE DEPT Check Register - F

Check Register - Police GL without invoice numbers

Check Issue Dates: 3/24/2020 - 3/24/2020

Page: 1 Mar 24, 2020 01:41PM

Report Criteria:

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 COMUNICATIONS	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

CENTENNIAL LAKES POLICE DEPT Check Register - Police GL without invoice numbers Check Issue Dates: 3/25/2020 - 3/25/2020

Page: Mar 24, 2020 02:23PM

Report Criteria:

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:			12,491.57		