

**AGENDA**  
**CITY OF LEXINGTON**  
**REGULAR COUNCIL MEETING**  
**JUNE 2, 2016 – 7:00 P.M.**  
**9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Kurth**

- A. Roll Call - Council Members: DeVries, Hughes, Payment, Plasch

**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. PRESENTATION OF THE 2015 ANNUAL AUDIT REPORT – ABDO, EICK, AND MEYER –** *Materials under separate cover*

**5. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember Plasch)  
B. Cable Commission (Councilmember Payment)  
C. City Administrator (Bill Petracek)

**6. LETTERS AND COMMUNICATIONS:**

- A. Greenstep City Celebration – June 15<sup>th</sup> in Saint Paul at 3:00 pm pp.1  
B. Rice Creek Watershed District –Notice of Annual Information Meeting -  
June 21 in Shoreview at 9:00 am pp. 2  
C. 2015 Anoka County Recycling Award – City of Lexington pp. 3  
D. 2015 Anoka County Recycling Award –Multi City Event pp. 4  
E. Tobacco Compliance Checks – May 14, 2016 pp. 5  
F. Council Workshop meeting minutes – May 19, 2016 pp. 6

**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.

**7. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – May 19, 2016 pp. 7-9
  
- B. Recommendation to Approve Claims and Bills: pp.10-21
  - Check #'s 13425 through 13429
  - Check #'s 40787 through 40839
  - Check #'s 10878 through 10907
  
- C. Recommendation to Approve Business License – Renaissance Fireworks pp. 22

**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.

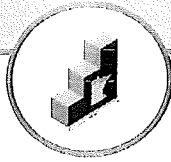
**8. ACTION ITEMS:**

- A. Recommendation to accept the 2015 Annual Audit Report prepared by Abdo, Eick, and Meyer.

**9. MAYOR AND COUNCIL INPUT**

**10. ADJOURNMENT**

/mv



Dear Mayor Mark Kurth,

It is an honor to announce that Lexington will be recognized as a Minnesota GreenStep City and will receive Step 1 and 2 recognition at the League of Minnesota Cities Annual Conference on Wednesday, June 15<sup>th</sup> during a special GreenStep Cities Celebration in Saint Paul. Your award recognizes that Lexington is intentionally taking steps in the direction of greater sustainability.

250 attendees are anticipated at this GreenStep Cities event, which runs from 3:00 to 4:30 p.m. and includes a panel of mayors who attended the Paris climate talks. GreenStep Cities participants in attendance will be recognized and then asked to gather at 4:30 for both a group photo and individual city photos. During the city photos portion Lexington will be presented with Step 1 and 2 recognition. Cities unable to attend will have their award delivered to them at a later time.

We hope you can attend the entire LMC conference June 14-17 at the Saint Paul River Center with a strong showing of city representatives, including your GreenStep Coordinator, Peggy McNamara! Workshops relevant to GreenStep cities include Advancing Circular Economy Development in Cities (Tuesday, June 14, 1:30-4:30 pm): see the agenda for details and register to attend at [www.lmc.org](http://www.lmc.org)

If you and others from Lexington can only attend the GreenStep workshop and/or the Celebration, go to [www.regonline.com/TLGLMC2016](http://www.regonline.com/TLGLMC2016) and select MN GreenStep Workshop/Celebration only, or email Jamie Oxley at [joxley@lmc.org](mailto:joxley@lmc.org) by June 10<sup>th</sup> and she'll have nametags ready for you at registration, and you can attend at no cost.



*Representatives of Minnesota GreenStep Cities at the 2015 LMC Annual Conference*

We appreciate your leadership and efforts in building a stronger community and a better environment for all of your city's residents, businesses and institutions, current and future. Thank you!

Sincerely,

Philipp Muessig  
GreenStep Cities Director





Notice of Annual Public Information Meeting  
Rice Creek Watershed District

Storm Water Pollution Prevention Program  
MS4 (Municipal Separate Storm Sewer System)

NOTICE IS HEREBY GIVEN that the Annual Public Information Meeting on the District's Storm Water Pollution Prevention Program (SWPPP) will be held on Tuesday, June 21, 2016 during the Rice Creek Watershed District Board of Managers regular meeting at 9:00 AM in the Shoreview City Hall Council Chambers, 4600 North Victoria Street, Shoreview, Minnesota. The purpose of this meeting is to present the District's MS4 Annual Report and receive comments and respond to questions regarding the District's SWPPP. Interested parties will have an opportunity to provide oral or written input on the Best Management Practices (BMPs) being utilized by the District. The District's SWPPP can be reviewed on the District's website [www.ricecreek.org](http://www.ricecreek.org) or a copy is available for review at the District office.

For questions regarding the meeting, contact Samantha Berger, District Technician, at [sberger@ricecreek.org](mailto:sberger@ricecreek.org) or (763) 398-3084.

THE ANOKA COUNTY BOARD OF COMMISSIONERS

Acknowledges with great appreciation the commitment to recycling of

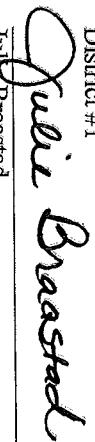
City of Lexington

In 2015, Anoka County residents and businesses recycled 200,225 tons of material.

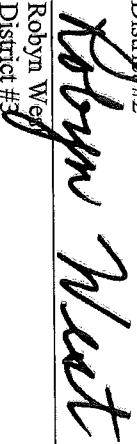
Thank you for helping us achieve our recycling goals, serve the community and conserve natural resources.



Matt Look  
District #1



Julie Braastad  
District #2



Robyn West  
District #3



Jim Kordiak  
District 4



Mike Gannache  
District #5



Rhonda Sivarajah  
District #6



Scott Schulte  
District #7

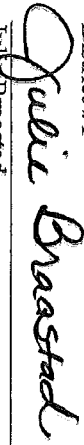
THE ANOKA COUNTY BOARD OF COMMISSIONERS


Acknowledges the collaborative efforts of


Centerville, Circle Pines and Lexington

In 2015 your joint efforts collected over 13 tons for recycling.  
Thank you for helping us achieve our recycling goals, serve the community  
and conserve natural resources.

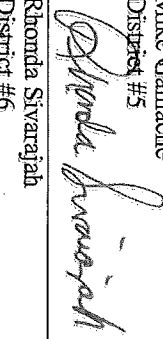
  
Matt Look  
District #1


  
Julie Braastad  
District #2

  
Robyn West  
District #3

  
Jim Kordiak  
District 4

  
Mike Gannache  
District #5

  
Rhonda Sivarajah  
District #6

  
Scott Schulte  
District #7



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Officer Angela Kruyer, Badge #112  
Centennial Lakes Police Department  
54 North Road  
Circle Pines MN 55014  
763-784-2501

May 21, 2016

Bill Petracek  
City Administrator  
9180 Lexington Ave  
Lexington MN 55014

City Administrator Petracek,

During the tobacco compliance check that I conducted on May 14, 2016 all of the business in your city that are licensed to sell tobacco passed the check. I directed an underage buyer into these businesses for the purposes of ensuring that the businesses are taking the appropriate measures to sell their tobacco products to of age adults. Please feel free to contact me if you have any questions regarding this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Angela Kruyer".

Officer Angi Kruyer

**CITY OF LEXINGTON  
WORKSHOP MINUTES  
Thursday, May 19, 2016  
Immediately following Council meeting  
City Hall**

**1. Call to Order:**     *Mayor Kurth called meeting to order at 9:00 PM*

**2. Roll Call:**             *Present: Devries – Hughes – Plasch—Payment  
Also present: Bill Petracek, City Administrator; Paul Floyd, Employment Attorney; Chris Galiov, Finance Director.*

**3. Discussion Items:**

A. Discuss Alcohol and Drug Testing Policy – Paul Floyd, Employment Attorney

*Attorney Floyd discussed the idea of having a drug & alcohol testing policy to the City Council. Discussion ensued about pre-employment and random testing drug & alcohol testing.*

*Attorney Floyd explained the pros & cons and what you can and cannot do as an employer regarding drug & alcohol testing. Discussion ensued.*

*The consensus of the Council was to consider developing a pre-employment drug & alcohol testing policy for new employees. Attorney Floyd would prepare a pre-employment drug & alcohol testing policy and bring it back to the next workshop for discussion.*

**4. Staff Input**

*No staff input*

**5. Council Input**

*No Council input*

**6. Adjourn**

*Meeting adjourned at 9:43 p.m.*



**Unapproved minutes  
APPEALS HEARING  
&  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
MAY 19, 2016 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**APPEALS HEARING**

**1. CALL TO ORDER: Mayor Kurth**

A. Roll Call - Council Members: DeVries, Hughes, Plasch, Payment

*Mayor Kurth called to order the Appeals Hearing for May 19, 2016 at 7:00 p.m. Councilmember's present: Devries, Hughes, Payment, and Plasch. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Paul Floyd, Employment Attorney; Kris Carlson, CLPD Sergeant; Colleen Nelson, Appellant.*

**2. APPEALS HEARING: HEARING TO APPEAL DESIGNATION AS A POTENTIALLY DANGEROUS DOG, by Colleen Nelson**

*Ms. Nelson explained that her dog had snapped at her hand and she has very sensitive skin caused by the medication she is taking – prednisone. She explained that her dog is not vicious. Mayor Kurth asked if her dog has ever bitten anyone else. Nelson explained that her dog has never bit neither her, nor anyone else. Discussion ensued.*

*Attorney Glaser explained the process of dealing with a dangerous/potentially dangerous animal designation. The owner must show proof of rabies shots, get the animal micro-chipped, have the animal insured, provide proper enclosure for the animal, and have it leashed and muzzled when outside the enclosure. Discussion ensued.*

**3. ADJOURN APPEALS HEARING**

*A motion was made by Councilmember Devries to adjourn the appeals hearing at 7:16 p.m. The motion was seconded by Councilmember Hughes. Motion carried 5-0.*

**4. CALL TO ORDER: – Mayor Kurth**

A. Roll Call - Council Members: DeVries, Hughes, Payment, Plasch

*Mayor Kurth called to order the Regular City Council meeting for May 19, 2016 at 7:16 p.m. Councilmember's present: Devries, Hughes, Payment, and Plasch. Also Present: Bill Petracek,*

*City Administrator; Kurt Glaser, City Attorney; Paul Floyd, Employment Attorney; Kris Carlson, CLPD Sergeant; Ron Wasmund, Building Official; Chris (Hristo) Galiov, Finance Director Candidate; numerous citizens to address the City Council on action item 9B.*

**5. CITIZENS FORUM**

*No citizens were present to address the Council.*

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

*A motion was made by Councilmember Devries to approve the agenda as presented. The motion was seconded by Councilmember Payment. Motion carried 5-0.*

**7. LETTERS AND COMMUNICATIONS:**

- A. Metropolitan Council -- 2015 Annual Population Estimate
- B. Centennial Lakes Police Department Media Report 4/28/2016 - 5/10/16
- C. North Metro TV – April 2016 Update
- D. Public Notice – Closed Executive Session
- E. Planning & Zoning meeting minutes - May 10, 2016

*No discussion on Letters and Communications .*

**Consent Agenda:**

**8. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – May 5, 2016
- B. Recommendation to Approve Claims and Bills:  
Check #'s 13423 through 13424  
Check #'s 40733 through 40733  
Check #'s 40734 through 40786  
Check #'s 10863 through 10877
- C. Recommendation to Approve Business License

*A motion was made by Councilmember Hughes to approve the consent agenda items. The motion was seconded by Councilmember Payment. Motion carried 5-0.*

**Action Items:**

**9. ACTION ITEMS**

- A. Consider appeal of designation as a potentially dangerous dog by  
Colleen Nelson.

*A motion was made by Councilmember Plasch to overturn the police department's potentially dangerous/dangerous designation of Colleen Nelson's dog Jackson. The motion was seconded by Councilmember Payment. Motion carried 5-0.*

- B. Consider Planning & Zoning Commissions Recommendation to  
Approve Ordinance NO. #16-01 – An Ordinance Amending City Code  
Chapter 11.60 – Performance Standards – SUBD. 22 – Parking

*Councilmember Hughes explained that the Planning & Zoning Commission have been working on developing the amendments to this ordinance for 6-7 months as a result of many ongoing complaints received in city hall regarding property owner's parking their cars anywhere on their property. Discussion ensued.*

*Mayor Kurth asked if anyone in the audience wanted to speak on the proposed ordinance amendment.*

*Citizens who approached the Council to speak on the proposed ordinance:*

*Alex Green  
8920 Pascal Ave  
Lexington, MN.*

*Joe Hammer  
8892 Dunlap Ave.  
Lexington, MN.*

*Laurie Waldbillig  
9590 Hamline Ave.  
Lexington, MN.*

*Discussion ensued. Ron Wasmund, Building Official, explained that their plans would be to begin enforcing the ordinance within 3-6 months, but would start by educating citizens who are non-compliant with the ordinance on the changes that will need to be made to comply. Discussion ensued.*

*A motion was made by Councilmember Hughes to approve Ordinance No. 16-01 – An Ordinance Amending City Code Chapter 11.60 – Performance Standards – SUBD. 22 – Parking. The motion was seconded by Councilmember Plasch. Motion carried 3-2.*

- C. Recommendation to Approve Summary of Ordinance NO. 16-01 for publication

*Attorney Glaser explained that approval of the summary of ordinance for publication will save the City money, so that the entire ordinance will not need to be published. It would take a 4/5th's majority vote of the Council to approve.*

*A motion was made by Councilmember Hughes to approve Summary of Ordinance No. 16-01 for publication. The motion was seconded by Councilmember Plasch. Motion defeated 3-2 (vote did not get the 4/5th's vote).*

- D. Recommendation to approve Finance Director Employment Agreement for Hristo (Chris) Galiov.

*A motion was made by Councilmember Devries to approve the Finance Director Employment Agreement for Hristo (Chris) Galiov. The motion was seconded by Councilmember Payment. Motion carried 5-0.*

- E. Recommendation to approve a liquor store keg lifter not to exceed an amount of \$3,500

*A motion was made by Councilmember Devries to approve a liquor store keg lifter not to exceed an amount of \$3,500. The motion carried 5-0.*

- F. Recommendation to approve 2016 management and non-union salaries effective June 1, 2016

*A motion was made by Councilmember Devries to approve the 2016 management and non-union salaries effective June 1, 2016. The motion was seconded by Councilmember Plasch. Motion carried 5-0.*

*Petracek explained that he will need the City Council to do his annual review, which is required by his contract. He stated that historically, the personnel committee conducted this process. Discussion ensued.*

## 10. MAYOR AND COUNCIL INPUT

*No input from the Mayor or City Councilmembers*

## 11. ADMINISTRATOR INPUT

*Petracek provided update on hydrant flushing. He also reminded the City Council of the Six city feasibility study meeting being held in Lino Lakes city hall on may 26, 2016.*

*Discussion ensued.*

**12. CONVENE FOR CLOSED EXECUTIVE SESSION – ATTORNEY  
CLIENT PRIVILEGED MATTER**

*Attorney glaser stated there was no need to go into closed session this evening. He provide the City Council an update on the Parkview lawsuit in open session*

**13. RECONVENE FROM CLOSED SESSION**

**14. ADJOURNMENT**

*A motion was made by Councilmember Devries to adjourn the meeting at 8:44 p.m. The motion was seconded by Councilmember Payment. Motion carried 5-0.*

/pm

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of June 2, 2016.

(1) Payroll

Checks	13425 through	13429	
Vouchers	200001 through	200046	
Vouchers	204001 through	204007	\$ 29,755.58

VOID:

Automatic Withdrawals			
	Federal Tax	\$1,937.86	
	Social Security	\$1,819.26	
	Medicare	\$425.56	
	State Tax	<u>\$822.67</u>	
	Total	\$5,005.35	\$ 5,005.35

(2) Automatic Data Processing \$ 619.50

(3) General and Liquor Payment Recommendations:

Checks	40787 through	40839	\$ 204,070.10
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(4) ACH and Credit Card Payments for: \$ -

(5) Wire Transfer Payment Recommendation: (Bond Payments) \$ -

Total Payments and Withdrawals Approval \$ 239,450.53

Centennial Lakes Police Payment Recommendations:

Checks	10878 through	10907	\$ 41,053.97
ACH			\$ -
Total Payments			<u>\$ 41,053.97</u>

VOID:

WEEK 20 BATCH 0727 51 PAYS

0 Employees With Overflow Statement

0 Overflow Statement 1 Total Statement

Tot Cks/chrs:00000000005 Total Pages:00000000007 - Page count not applicable for iReports

First No. Last No. Total

Checks: 00000013425 00000013429 00000000005

Vouchers: 00000200001 00000200046 00000000000

# Earnings Statement

STLO M9J TOTAL DOCUMENT  
CITY OF LEXINGTON  
LOCATION 0001

COPY

COPY

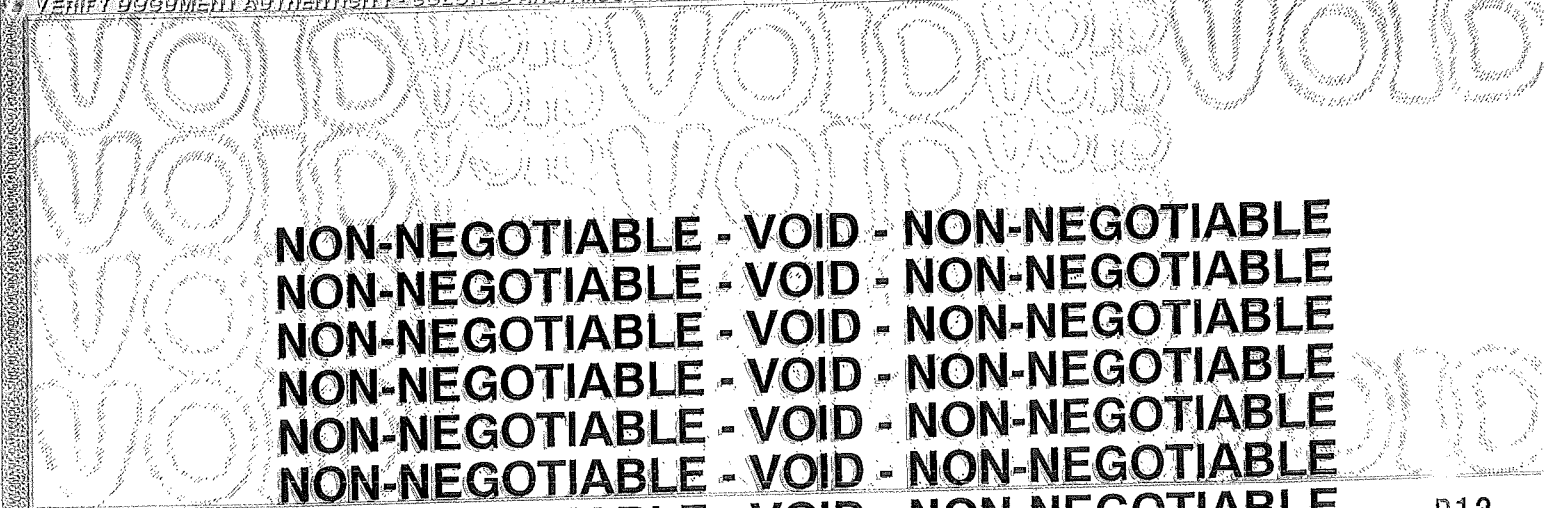
28374.31 GROSS  
 21525.86 NET PAY (INCLUDING ALL DEPOSITS)  
 1937.37 FEDERAL TAX  
 1733.62 SOCIAL SECURITY  
 405.54 MEDICARE  
 .00 MEDICARE SURTAX  
 .00 SUI TAX  
 822.67 STATE TAX  
 .00 LOCAL TAX  
 21744.75 DEDUCTIONS  
 1730.36 NET CHECK

**STLO COMPANY CODE M9J**  
**CITY OF LEXINGTON**  
**TOTAL DOCUMENT**  
**LOCATION 0001**

COPY

COPY

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM



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WEEK 20 BATCH 0998 7 PAYS

0 Employees With Overflow Statement

0 Overflow Statement 1 Total Statement

Tot Cks/Vchrs:00000000000 Total Pages:00000000002 - Page count not applicable for iReports

	First No.	Last No.	Total
Checks:	00000000000	00000000000	00000000000
Vouchers:	00000204001	00000204007	00000000000

# Earnings Statement

STLO M9J TOTAL DOCUMENT  
 CITY OF LEXINGTON  
 LOCATION 0001

1381.27 GROSS  
 1275.61 NET PAY (INCLUDING ALL DEPOSITS)  
 .00 FEDERAL TAX  
 85.64 SOCIAL SECURITY  
 20.02 MEDICARE  
 .00 MEDICARE SURTAX  
 .00 SUI TAX  
 .00 STATE TAX  
 .00 LOCAL TAX  
 1275.61 DEDUCTIONS  
 .00 NET CHECK

**STLO COMPANY CODE M9J  
 CITY OF LEXINGTON  
 TOTAL DOCUMENT  
 LOCATION 0001**

NON-NEGOTIABLE - VOID - NON-NEGOTIABLE  
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 NON-NEGOTIABLE - VOID - NON-NEGOTIABLE



**\*Check Detail Register©**

June 2016

		Check Amt	Invoice	Comment
<b>10100 4M FUND</b>				
Paid Chk#	040787	6/2/2016	<b>AFSCME MN COUNCIL 5</b>	
G 101-21719	Union Dues	\$46.84		TRAVIS SCHMID
G 101-21719	Union Dues	\$46.84		MARY VINZANT
G 101-21719	Union Dues	\$35.13		ROBERT HUNT
G 101-21719	Union Dues	\$46.84		PEGGY MCNAMARA
G 101-21719	Union Dues	\$46.84		JIM FISCHER
<b>Total AFSCME MN COUNCIL 5</b>		<b>\$222.49</b>		
Paid Chk#	040788	6/2/2016	<b>AMERICAN BOTTLING</b>	
E 609-00000-254	Miscellaneous Purchase	\$343.82	741226233	
<b>Total AMERICAN BOTTLING</b>		<b>\$343.82</b>		
Paid Chk#	040789	6/2/2016	<b>AMERICAN SOLUTIONS FOR BUSINESS</b>	
E 101-42260-214	Fire Uniforms	\$93.00	02570451	
<b>Total AMERICAN SOLUTIONS FOR BUSINESS</b>		<b>\$93.00</b>		
Paid Chk#	040790	6/2/2016	<b>ARCTIC GLACIER ICE</b>	
E 609-00000-254	Miscellaneous Purchase	\$314.72	1971614614	
<b>Total ARCTIC GLACIER ICE</b>		<b>\$314.72</b>		
Paid Chk#	040791	6/2/2016	<b>ARMOR SECURITY INC</b>	
E 220-48000-385	Building Security	(\$157.31)		per 5-25-16 email
E 220-48000-385	Building Security	(\$48.00)		per 5-25-16 email
E 220-48000-385	Building Security	\$48.00	176785	#134 cylinder
E 220-48000-385	Building Security	\$512.69	176786	#134 replace lever
E 220-48000-385	Building Security	\$167.58	200739	H&R Block broken key & cylinder
<b>Total ARMOR SECURITY INC</b>		<b>\$522.96</b>		
Paid Chk#	040792	6/2/2016	<b>ARTISAN BEER COMPANY</b>	
E 609-00000-252	Beer Purchase	\$444.85	3100839	
E 609-00000-252	Beer Purchase	\$133.50	3102382	
<b>Total ARTISAN BEER COMPANY</b>		<b>\$578.35</b>		
Paid Chk#	040793	6/2/2016	<b>ASPEN MILLS</b>	
E 101-42260-214	Fire Uniforms	\$129.10	168868	
E 101-42260-214	Fire Uniforms	\$300.25	171947	
E 101-42260-214	Fire Uniforms	\$186.20	180654	
<b>Total ASPEN MILLS</b>		<b>\$615.55</b>		
Paid Chk#	040794	6/2/2016	<b>BELLBOY CORPORATION</b>	
E 609-00000-251	Liquor Purchase	\$684.25	53709000	
<b>Total BELLBOY CORPORATION</b>		<b>\$684.25</b>		
Paid Chk#	040795	6/2/2016	<b>BERNICKS BEVERAGES/VENDING</b>	
E 609-00000-252	Beer Purchase	\$30.40	298331	
E 609-00000-252	Beer Purchase	\$588.00	298332	
<b>Total BERNICKS BEVERAGES/VENDING</b>		<b>\$618.40</b>		
Paid Chk#	040796	6/2/2016	<b>BREAKTHRU BEVERAGE MN</b>	
E 609-00000-251	Liquor Purchase	\$200.10	1080471544	
E 609-00000-251	Liquor Purchase	\$2,045.99	1080473698	
E 609-00000-251	Liquor Purchase	(\$78.25)	2080135818	
E 609-00000-251	Liquor Purchase	(\$600.00)	2080135821	
E 609-00000-251	Liquor Purchase	(\$82.50)	2080135829	
E 609-00000-251	Liquor Purchase	(\$332.17)	2080135832	

**\*Check Detail Register©**

June 2016

		Check Amt	Invoice	Comment
<b>Total BREAKTHRU BEVERAGE MN</b>		\$1,153.17		
Paid Chk#	040797	6/2/2016	<b>CAPITOL BEVERAGE SALES</b>	
E 609-00000-252	Beer Purchase	\$645.00	907124	
E 609-00000-252	Beer Purchase	\$13,264.60	912758	
E 609-00000-252	Beer Purchase	\$6,228.50	913215	
E 609-00000-252	Beer Purchase	\$107.20	918872	
<b>Total CAPITOL BEVERAGE SALES</b>		\$20,245.30		
Paid Chk#	040798	6/2/2016	<b>CARLOS CREEK WINERY</b>	
E 609-00000-253	Wine Purchase	\$312.00	12443	
<b>Total CARLOS CREEK WINERY</b>		\$312.00		
Paid Chk#	040799	6/2/2016	<b>CENTENNIAL LAKES PD</b>	
E 101-42110-230	Contracted Services	\$61,183.41		MONTHLY POLICE
<b>Total CENTENNIAL LAKES PD</b>		\$61,183.41		
Paid Chk#	040800	6/2/2016	<b>CHET S SHOES, INC</b>	
E 101-43100-175	Clothing Allowance	\$241.73	801214	Travis boots
<b>Total CHET S SHOES, INC</b>		\$241.73		
Paid Chk#	040801	6/2/2016	<b>CIRCLE PINES, CITY OF</b>	
E 599-42110-611	Bond Interest	\$341.04		
E 599-42110-601	Bond Principal	\$4,583.33		POLICE BLDG
<b>Total CIRCLE PINES, CITY OF</b>		\$4,924.37		
Paid Chk#	040802	6/2/2016	<b>CITY WIDE WINDOW SERVICES INC.</b>	
E 609-00000-400	General Maintenance	\$32.49	596917	
<b>Total CITY WIDE WINDOW SERVICES INC.</b>		\$32.49		
Paid Chk#	040803	6/2/2016	<b>CLEAR RIVER BEVERAGE COMPANY</b>	
E 609-00000-251	Liquor Purchase	\$216.00	269739	
E 609-00000-251	Liquor Purchase	\$216.00	270927	
<b>Total CLEAR RIVER BEVERAGE COMPANY</b>		\$432.00		
Paid Chk#	040804	6/2/2016	<b>DAHLHEIMER DISTRIBUTING</b>	
E 609-00000-252	Beer Purchase	\$3,733.50	126599	
<b>Total DAHLHEIMER DISTRIBUTING</b>		\$3,733.50		
Paid Chk#	040805	6/2/2016	<b>DELTA DENTAL</b>	
E 101-45200-160	Health/Dental Insurance	\$35.08		
E 101-43100-160	Health/Dental Insurance	\$35.08		
E 609-00000-160	Health/Dental Insurance	\$174.30		
E 101-41500-160	Health/Dental Insurance	\$104.16		
<b>Total DELTA DENTAL</b>		\$348.62		
Paid Chk#	040806	6/2/2016	<b>EMBEDDED SYSTEMS INC</b>	
E 101-41500-410	Sirens/Flags	\$263.58	33956	
<b>Total EMBEDDED SYSTEMS INC</b>		\$263.58		
Paid Chk#	040807	6/2/2016	<b>EMERGENCY RESPONSE SOLUTIONS</b>	
E 101-42260-215	Shop Supplies	\$302.12	6367	
<b>Total EMERGENCY RESPONSE SOLUTIONS</b>		\$302.12		
Paid Chk#	040808	6/2/2016	<b>EVERGREEN RECYCLING LLC</b>	
E 101-43500-430	Miscellaneous	\$350.00	1862	mattress recycling

**\*Check Detail Register©**

June 2016

		Check Amt	Invoice	Comment
<b>Total EVERGREEN RECYCLING LLC</b>		<b>\$350.00</b>		
Paid Chk#	040809	6/2/2016	<b>FLAT EARTH BREWING CO</b>	
E 609-00000-252	Beer Purchase	\$126.00	15393	
<b>Total FLAT EARTH BREWING CO</b>		<b>\$126.00</b>		
Paid Chk#	040810	6/2/2016	<b>FRANS TREE SERVICE</b>	
E 651-00000-400	General Maintenance	\$850.00	1700	chip misc & lg dead red pine
<b>Total FRANS TREE SERVICE</b>		<b>\$850.00</b>		
Paid Chk#	040811	6/2/2016	<b>FRATTALLONE S HARDWARE</b>	
E 101-45200-400	General Maintenance	\$27.24	056201	valve repair
E 101-45200-430	Miscellaneous	\$57.37	56070	berm flowers
E 101-45200-210	Operating Supplies	\$65.17	56169	
E 101-45200-430	Miscellaneous	\$96.07	56196	
<b>Total FRATTALLONE S HARDWARE</b>		<b>\$245.85</b>		
Paid Chk#	040812	6/2/2016	<b>HOHENSTEINS INC</b>	
E 609-00000-252	Beer Purchase	\$2,286.80	827143	
E 609-00000-252	Beer Purchase	\$83.00	827672	
<b>Total HOHENSTEINS INC</b>		<b>\$2,369.80</b>		
Paid Chk#	040813	6/2/2016	<b>IEH AUTO PARTS LLC</b>	
E 101-43100-404	Repair Machinery/Equipment	\$172.83	038853007	
<b>Total IEH AUTO PARTS LLC</b>		<b>\$172.83</b>		
Paid Chk#	040814	6/2/2016	<b>JJ TAYLOR</b>	
E 609-00000-252	Beer Purchase	\$9,192.48	1012417	
E 609-00000-252	Beer Purchase	\$148.00	2498311	
E 609-00000-252	Beer Purchase	\$8,442.15	2498312	
<b>Total JJ TAYLOR</b>		<b>\$17,782.63</b>		
Paid Chk#	040815	6/2/2016	<b>JOHNSON BROTHERS LIQUOR</b>	
E 609-00000-251	Liquor Purchase	\$243.11	5440433	
E 609-00000-253	Wine Purchase	\$214.72	5440434	
E 609-00000-251	Liquor Purchase	\$1,205.44	5441989	
E 609-00000-253	Wine Purchase	\$1,776.72	5441990	
E 609-00000-254	Miscellaneous Purchase	\$143.68	5441991	
E 609-00000-251	Liquor Purchase	\$386.90	5446025	
E 609-00000-253	Wine Purchase	\$626.74	5446026	
E 609-00000-251	Liquor Purchase	\$594.54	5446027	
E 609-00000-251	Liquor Purchase	\$2,514.86	5447393	
E 609-00000-253	Wine Purchase	\$3,044.81	5447394	
E 609-00000-253	Wine Purchase	\$87.96	5447395	
E 609-00000-251	Liquor Purchase	\$1,926.69	5447396	
E 609-00000-253	Wine Purchase	(\$73.18)	573665	
E 609-00000-253	Wine Purchase	(\$95.95)	573666	
E 609-00000-253	Wine Purchase	(\$21.99)	573667	
E 609-00000-253	Wine Purchase	(\$15.99)	574344	
E 609-00000-253	Wine Purchase	(\$28.29)	574443x	
E 609-00000-253	Wine Purchase	(\$22.06)	574444x	
<b>Total JOHNSON BROTHERS LIQUOR</b>		<b>\$12,508.71</b>		
Paid Chk#	040816	6/2/2016	<b>KIRVIDA FIRE</b>	
E 101-42260-404	Repair Machinery/Equipment	\$179.36	5468	

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			Check Amt	Invoice	Comment
<b>Total KIRVIDA FIRE</b>			\$179.36		
Paid Chk# 040817	6/2/2016	<b>M AMUNDSON LLP</b>			
E 609-00000-254	Miscellaneous Purchase		\$2,027.17	216773	
E 609-00000-254	Miscellaneous Purchase		\$1,382.28	217181	
<b>Total M AMUNDSON LLP</b>			\$3,409.45		
Paid Chk# 040818	6/2/2016	<b>MAC TOOLS DISTRIBUTOR</b>			
E 101-43100-240	Small Tools and Minor Equip		\$43.91	12811	
E 101-43100-240	Small Tools and Minor Equip		\$160.68	12813	
<b>Total MAC TOOLS DISTRIBUTOR</b>			\$204.59		
Paid Chk# 040819	6/2/2016	<b>MARCO</b>			
E 310-41500-570	Office Equip and Furnishings		\$668.00	3336340	UPS
E 101-41500-200	Office Supplies		\$40.00	3336383	permit works server
E 101-41500-200	Office Supplies		\$960.00	3342500	
<b>Total MARCO</b>			\$1,668.00		
Paid Chk# 040820	6/2/2016	<b>MILTON DALE</b>			
E 730-00000-312	Wellhead Protection		\$467.50		Well Sealing (Anoka County Legacy Fund)
<b>Total MILTON DALE</b>			\$467.50		
Paid Chk# 040821	6/2/2016	<b>MSA PROFESSIONAL SERVICES</b>			
E 101-41500-303	Engineering Fees		\$3,013.50		GENERAL
E 101-43100-303	Engineering Fees		\$15,249.00		PAVEMENT MANAGEMENT
E 651-00000-303	Engineering Fees		\$1,813.00		NPDES PHASE II MS4
E 310-45200-500	Capital Expenditures		\$0.00		PARK MASTERPLANS
E 330-00000-500	Capital Expenditures		\$9,837.98		WELLHOUSE IMPROVEMENT
E 101-41500-303	Engineering Fees		\$0.00		NORTHWAY SHOPPING CENTER
E 730-00000-303	Engineering Fees		\$98.00		
E 310-42260-520	Buildings and Structures		\$880.14		FIRE STATION EXTERIOR
E 310-41500-570	Office Equip and Furnishings		\$81.75		GIS/GPS SOLUTION
E 440-00000-303	Engineering Fees		\$2,229.84		FLOWERFIELD RD
<b>Total MSA PROFESSIONAL SERVICES</b>			\$33,203.21		
Paid Chk# 040822	6/2/2016	<b>NCPERS GROUP LIFE INSURANCE</b>			
G 101-21724	Life Insurance		\$64.00	5868616	June 2016 Term/Tina
<b>Total NCPERS GROUP LIFE INSURANCE</b>			\$64.00		
Paid Chk# 040823	6/2/2016	<b>OREILLY AUTO PARTS</b>			
E 101-43100-404	Repair Machinery/Equipment		\$42.64	3472-189033	
<b>Total OREILLY AUTO PARTS</b>			\$42.64		
Paid Chk# 040824	6/2/2016	<b>PACE ANALYTICAL</b>			
R 730-37100	Water Sales		\$50.00	16100139651	WATER TEST FEE
<b>Total PACE ANALYTICAL</b>			\$50.00		
Paid Chk# 040825	6/2/2016	<b>PAUSTIS &amp; SONS</b>			
E 609-00000-253	Wine Purchase		\$698.49	8548398	
<b>Total PAUSTIS &amp; SONS</b>			\$698.49		
Paid Chk# 040826	6/2/2016	<b>PEPSI COLA COMPANY</b>			
E 609-00000-254	Miscellaneous Purchase		\$286.50	54301636	
<b>Total PEPSI COLA COMPANY</b>			\$286.50		
Paid Chk# 040827	6/2/2016	<b>PETRACEK, BILL</b>			
E 101-41500-321	Telephone		\$100.00		June 2016

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LEXINGTON, MN

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			Check Amt	Invoice	Comment
E 101-41500-205	Mileage Reimbursement		\$200.00		June 2016
	<b>Total PETRACEK, BILL</b>		<b>\$300.00</b>		
<b>Paid Chk# 040828 6/2/2016 PHILLIPS WINE AND SPIRITS INC</b>					
E 609-00000-253	Wine Purchase		\$143.76	1979728	
E 609-00000-251	Liquor Purchase		\$82.18	2975827	
E 609-00000-251	Liquor Purchase		\$695.16	2976891	
E 609-00000-253	Wine Purchase		\$491.57	2976892	
E 609-00000-254	Miscellaneous Purchase		\$144.62	2976893	
E 609-00000-251	Liquor Purchase		\$205.26	2980635	
E 609-00000-253	Wine Purchase		\$231.60	2980636	
E 609-00000-254	Miscellaneous Purchase		\$43.13	2980637	
	<b>Total PHILLIPS WINE AND SPIRITS INC</b>		<b>\$2,037.28</b>		
<b>Paid Chk# 040829 6/2/2016 READY WATT ELECTRIC</b>					
E 220-48000-400	General Maintenance		\$361.00	100052	Field Lights breaker
	<b>Total READY WATT ELECTRIC</b>		<b>\$361.00</b>		
<b>Paid Chk# 040830 6/2/2016 ROCK GARDENS</b>					
E 101-45200-210	Operating Supplies		\$106.91	54699	Black Dirt
E 101-45200-210	Operating Supplies		\$106.91	54707	Black Dirt
	<b>Total ROCK GARDENS</b>		<b>\$213.82</b>		
<b>Paid Chk# 040831 6/2/2016 SMITH &amp; GLASER, L.L.C.</b>					
E 101-42110-304	Legal Fees		\$21,350.00	05252016	Feb, Mar, April prosecutions
E 101-41500-304	Legal Fees		\$120.00	05252016	Annual CJDN Remote Access
	<b>Total SMITH &amp; GLASER, L.L.C.</b>		<b>\$21,470.00</b>		
<b>Paid Chk# 040832 6/2/2016 SOUTHERN WINE &amp; SPIRITS</b>					
E 609-00000-251	Liquor Purchase		\$3,530.45	1409479	
E 609-00000-253	Wine Purchase		\$565.74	1409480	
	<b>Total SOUTHERN WINE &amp; SPIRITS</b>		<b>\$4,096.19</b>		
<b>Paid Chk# 040833 6/2/2016 SPRING LAKE PARK FIRE DEPT</b>					
E 101-42260-208	Training and Instruction		\$110.00	bc-0147	Blue Card Training
	<b>Total SPRING LAKE PARK FIRE DEPT</b>		<b>\$110.00</b>		
<b>Paid Chk# 040834 6/2/2016 TKO WINES INC</b>					
E 609-00000-253	Wine Purchase		\$523.20	3565	
	<b>Total TKO WINES INC</b>		<b>\$523.20</b>		
<b>Paid Chk# 040835 6/2/2016 VINOCOPIA</b>					
E 609-00000-253	Wine Purchase		\$660.50	0152590	
	<b>Total VINOCOPIA</b>		<b>\$660.50</b>		
<b>Paid Chk# 040836 6/2/2016 VINZANT, MARY</b>					
E 220-46000-230	Contracted Services		\$132.00		WK ENDING 5-28-16
E 101-41500-205	Mileage Reimbursement		\$55.43		April & May 2016
E 220-46000-230	Contracted Services		\$132.00		WK ENDING 5-21-16
	<b>Total VINZANT, MARY</b>		<b>\$319.43</b>		
<b>Paid Chk# 040837 6/2/2016 WILD MOUNTAIN WINERY INC</b>					
E 609-00000-253	Wine Purchase		\$125.64	1354	
	<b>Total WILD MOUNTAIN WINERY INC</b>		<b>\$125.64</b>		
<b>Paid Chk# 040838 6/2/2016 WINE COMPANY</b>					
E 609-00000-253	Wine Purchase		\$1,083.80	425439-00	

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June 2016

		Check Amt	Invoice	Comment
<b>Total WINE COMPANY</b>		\$1,083.80		
Paid Chk#	040839			6/2/2016 WINE MERCHANTS
E 609-00000-253	Wine Purchase	\$923.85	7082391	
<b>Total WINE MERCHANTS</b>		\$923.85		
<b>10100 4M FUND</b>		\$204,070.10		

**Fund Summary**

<b>10100 4M FUND</b>	\$105,767.22
101 GENERAL FUND	\$1,147.96
220 LOVELL BUILDING	\$1,629.89
310 CAPITAL PROJECTS	\$9,837.98
330 WATER CAPITAL FUND	\$2,229.84
440 15 STREET IMPROVEMENTS	\$4,924.37
599 POLICE BUILDING	\$75,254.34
609 MUNICIPAL LIQUOR FUND	\$2,663.00
651 STORM WATER FUND	\$615.50
730 WATER FUND	\$204,070.10

**ADVICE OF DEBIT**



ADP, LLC  
 1851 N RESLER DRIVE MS-100  
 EL PASO TX 79912

Client Name : CITY OF LEXINGTON  
 Client Number : 395512  
 Advice of Debit Number : 474009361  
 Advice of Debit Date : 05/20/2016  
 Advice of Debit Due Date : 05/27/2016  
 Total Debited This Invoice : \$619.59

**Inquiries**  
 For Product/Service inquiries, please contact your Client Service Team.

TINA NORTHCUTT  
 CITY OF LEXINGTON  
 9180 LEXINGTON AVE N  
 CIRCLE PINES, MN 55014-3625

**CURRENT CHARGES**

	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
<b>PAYROLL SERVICES</b>					
COMPANY CODE 0069-10-M9J					
Processing Charges for Period Ending Date: 04/30/2016					
Pays	7			\$97.95	
Labor Distribution	7			\$19.10	
Personnel Reporting Sys Base Chg	119	at no charge			
Tax Service	7	\$0.30 each	\$33.05	\$35.15	
ADPI Pay Statements	7	\$0.20 each		\$1.40	
iReports	7	\$0.08 each		\$0.56	
YTD Download	7	at no charge			
For Payroll Delivery Only 24 Hr. Service	1			\$21.10	
7		at no charge			
Employee Payment Services for Period Ending Date: 04/30/2016					
Full Service Direct Deposit	7	\$0.82 each	\$12.45	\$18.19	
Processing Charges for Period Ending Date: 05/13/2016					
Pays	52			\$228.95	
New Hires	2	\$1.00 each		\$2.00	
New Hire Reporting Service	2	at no charge			
Labor Distribution	52			\$19.10	
Personnel Reporting Sys Base Chg	119	at no charge			
Tax Service	52	\$0.30 each	\$33.05	\$48.65	
ADPI Pay Statements	52	\$0.20 each		\$10.40	
iReports	52	\$0.08 each		\$4.16	
YTD Download	52	at no charge			
For Payroll Delivery Only 24 Hr. Service	1			\$21.10	
52		at no charge			
Employee Payment Services for Period Ending Date: 05/13/2016					
Full Service Direct Deposit	52	\$0.82 each	\$12.45	\$55.09	
Management Reports for Period Ending Date: 05/13/2016					
Inline Monthly Summary	1			\$36.60	

TOTAL CHARGES FOR COMPANY CODE:

0069-10-M9J

\$619.59



Advice of Debit Number : **474009361**  
Advice of Debit Date : **05/20/2016**

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<b>Total Debited</b>	<b>\$619.50</b>
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**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXX6090 on 05/27/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

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Report Criteria:  
 Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
05/16	05/19/2016	10878	ASSOCIATION OF TRAINING	FTO BASIC TRAINING D. SPRENG	475.00
05/16	05/19/2016	10879	ABRAMS & SCHMIDT LLC	APRIL LEGAL FEES	643.00
05/16	05/19/2016	10880	ALLINA HEALTH SYSTEM	HEARTSAFE PACKAGE	1,700.39
05/16	05/19/2016	10881	ANOKA COUNTY	MARCH INTERNET ACCESS	455.13
05/16	05/19/2016	10882	ANOKA CO TREASURY DEPT.	JUNE BROADBAND	75.00
05/16	05/19/2016	10883	ASPEN MILLS, INC	PROTECTIVE VEST AS	1,329.12
05/16	05/19/2016	10884	CDW GOVERNMENT	4 PRINTERS	1,976.44
05/16	05/19/2016	10885	CENTENNIAL UTILITIES	APRIL UTILITIES	314.34
05/16	05/19/2016	10886	CENTURY LINK	COMMUNICATIONS	121.18
05/16	05/19/2016	10887	COMPAR, INC	4 MAGNETIC STRIPE READERS	301.00
05/16	05/19/2016	10888	CONNEXUS ENERGY	APRIL ELECTRIC	2,182.96
05/16	05/19/2016	10889	CONSOLIDATED COMMUNICATIONS	PHONES	406.39
05/16	05/19/2016	10890	DELL MARKETING L.P.	4 COMPUTERS	12,590.84
05/16	05/19/2016	10891	DELTA DENTAL	JUNE DENTAL COBRA NN EFT 2/16	1,455.30
05/16	05/19/2016	10892	DEPUTY REGISTRAR #150	NEW VEH REGISTRATIONS	83.00
05/16	05/19/2016	10893	DON'S CIRCLE SERVICE, INC	VEH MTC & REPAIRS	870.44
05/16	05/19/2016	10894	EMERGENCY AUTO TECH ,INC	VEH REPAIR LABOR #115	85.00
05/16	05/19/2016	10895	HEALTH PARTNERS	JUNE COBRA NN	9,574.81
05/16	05/19/2016	10896	HOLIDAY FLEET	FUEL	1,973.34
05/16	05/19/2016	10897	WILLIAM JACOBSON	GLOCK REPAIR	26.81
05/16	05/19/2016	10898	MMKR INC	FINAL BILLING 2015 AUDIT	2,385.00
05/16	05/19/2016	10899	METRO SALES, INC	COPIER MTC CONTRACT	52.41
05/16	05/19/2016	10900	MN CHIEFS OF POLICE ASSOC.	PERMITS TO ACQUIRE	59.90
05/16	05/19/2016	10901	NEAL A. NOREN	BLDG MTC HOURS	195.00
05/16	05/19/2016	10902	PETTY CASH /JENNIFER GRUBBS	RETIREMENT PARTY SUPPLY CL/INT	97.25
05/16	05/19/2016	10903	QUILL CORPORATION	CHAIRMAT	494.45
05/16	05/19/2016	10904	SIRCHIE	INVESTIGATION SUPPLIES/EVIDENCE	236.38
05/16	05/19/2016	10905	STREICHER'S, INC	AMMO	706.32
05/16	05/19/2016	10906	SUN LIFE FINANCIAL	COBRA LIFE INS NN FEB-JUNE	77.77
05/16	05/19/2016	10907	TWIN CITIES TRANSPORT & RECOVER	'13 FORD JUMP START	110.00
Grand Totals:					<u>41,053.97</u>

**BUSINESS LICENSE - COUNCIL APPROVAL - JUNE 2, 2016**

NEW BUSINESS LICENSE APPLICATIONS					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
RENAISSANCE FIREWORKS	9300-9380 LEXINGTON AVENUE	LEXINGTON	MN	55014	FIREWORKS/COMMERCIAL SALES