

**AGENDA  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
MAY 5, 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. INFORMATIONAL REPORTS:**  
A. Airport (Councilmember Plasch)  
B. Cable Commission (Councilmember Payment)  
C. City Administrator (Bill Petracek)  
D. Liquor Store Manager Update (Jack Borgen)

**5. LETTERS AND COMMUNICATIONS:**

- |   |         |
|---|---------|
| A. Council Workshop Minutes-April 21, 2016            | pp. 1   |
| B. Planning & Zoning-April April 12, 2016             | pp. 2-4 |
| C. Park Board Minutes-April 4, 2016                   | pp. 5-6 |
| D. Comcast Twin Cities Update                         | pp. 7-8 |
| E. PUBLIC NOTICE—Closed Executive Session—May 5, 2016 | 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 and Board of Review April 21, 2016

pp. 10-13

B. Recommendation to Approve Claims and Bills:

pp. 14-23

Check #'s 13421 through 13422

Check #'s 40682 through 40732

Check #'s 10829 through 10862

C. Recommendation to Approve Business License

pp. 24

**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. MAYOR AND COUNCIL INPUT**

**8. ADMINISTRATOR INPUT**

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

**10. RECONVENE FROM CLOSED SESSION**

**11. ADJOURNMENT**

/pm

**CITY OF LEXINGTON  
WORKSHOP MINUTES  
Thursday, April 21, 2016  
Immediately following Council meeting  
City Hall**

**1. Call to Order:** Mayor Kurth called meeting to order at 7:27 PM

**2. Roll Call:** Present: Devries – Hughes – Plasch. Excused Absence: Payment  
Also present: Bill Petracek, City Administrator; Bill Jacobson, Centennial Lakes Police  
Department Sergeant.

**3. Discussion Items:**

A. Active Shooter Training

*Bill Jacobson, CLPD Sergeant was present to provide Active Shooter Training to the City Council.*

B. Joint Water Utility Feasibility Study

*Petracek explained that the Metropolitan Council and the engineering firm they hired to conduct the feasibility study that was commissioned in 2014 by the six northeast metro suburbs, will be presenting the study at a joint meeting on May 26th at 7:00 p.m. in Lino Lakes City Hall. He stated that they would like to see at least two elected officials from each community present to hear the information that is being provided. Discussion ensued.*

*Mayor Kurth asked Petracek to remind the Council about the May 26th meeting at the May 19th Regular City Council meeting.*

**4. Staff Input**

*No staff input*

**5. Council Input**

*No Council input*

**6. Adjourn**

*A motion was made by Councilmember Hughes to adjourn the workshop at 8:27 p.m. The motion was seconded by Councilmember Plasch. Motion carried 4-0.*

**Unapproved minutes  
PUBLIC HEARING  
&  
REGULAR PLANNING COMMISSION MEETING  
April 12, 2016 - 7:00 P.M.  
9180 Lexington Avenue, Lexington, MN**

1. CALL TO ORDER
  - A. Roll Call: Chairperson Olsson, Commissioners Bautch, O'Neill, Thorson, and Vanderbloomer

*Chairperson Olsson called to order the public hearing to consider comments by citizens regarding the Storm Water Pollution Prevention Program/SWPPP on April 12, 2016 at 7:00 p.m. Commissioners Present: John Bautch, John O'Neill, Ron Thorson, and Mark Vanderbloomer. Also present: John Hughes, Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney; and Ron Wasmund, Building Official.*

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

*Petracek provided an explanation for the SWPPP program, and the purpose for the public hearing. Discussion ensued.*

*The Commission received a written notification from Bernice Bautch regarding the storm water drainage ditch that runs between Restwood and Flowerfield Road.*

*No citizens were present to address the P & Z for the public hearing.*

3. ADJOURNMENT PUBLIC HEARING

*Olsson made a motion to adjourn the Storm Water Pollution Prevention Program public hearing at 7:07 p.m. The motion was seconded by Vanderbloomer. Motion carried unanimously 5-0.*

**REGULAR PLANNING COMMISSION MEETING**

4. CALL TO ORDER
  - A. Roll Call: Chairperson Olsson, Commissioners Bautch, O'Neill, Thorson, Vanderbloomer

*Chairperson Olsson called to order the Regular Planning Commission meeting on April 12, 2016 at 7:07 p.m. Commissioners Present: John Bautch, John O'Neill, Ron Thorson, and Mark Vanderbloomer. Also present: John Hughes, Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Ron Wasmund, Building Official.*

5. CITIZENS FORUM

*No one was present to address the Planning & Zoning Commission.*

6. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

*Olsson made a motion to the agenda as typewritten. The motion was seconded by Bautch. Motion carried 5-0.*

7. LETTERS AND COMMUNICATION

8. Building Permits for March 2016

*No discussion was had on the March 2016 building permits*

9. APPROVAL OF PLANNING COMMISSION MINUTES

A. March 8, 2016

*Vanderbloomer made a motion to approve the March 8, 2016 Planning Commission minutes. The motion was seconded by Bautch. Motion carried unanimously 4-0. Abstain - 1*

10. DISCUSSION ITEM:

B. Proposed Parking Changes

*Members of the Commission reviewed and asked for clarification of the redraft of the proposed ordinance section 11.60; subdv. 22 presented by Attorney Glaser and Building Official Wasmund. Discussion ensued.*

*Chairman Olsson stated that changes would be made to section 6(A) to reference 6(B), and amend Subdiv. 22; Section (I); Subsection 12(K) regarding non-compliance. Glaser stated he will bring the final draft back to the next P & Z meeting.*

*Petracek asked if the Commission wanted to accommodate the request coming from the Public Hearing in regard to sending letters to property owner's that would be in violation of the proposed ordinance about the timeframe when the regulations would go in front of the City Council for their approval. The Consensus of the Commission was to send out letters notifying the property owners in question of the City Council meeting when they would take action. No action taken.*

11. NOTE COUNCIL MINUTES:

A. March 3, 2016

B. March 17, 2016

*Olsson asked about the sale of Cowboy's Saloon and the transfer of the liquor license. Petracek explained the sale and liquor license transfer to Larry Ranallo. Discussion ensued.*

12. PLANNING COMMISSION INPUT

*No input from the Commission*

13. ADJOURNMENT

*A motion was made by Bautch to adjourn at 8:06 p.m. The motion was seconded by Olsson. Motion carried 5-0.*

**unapproved minutes**

**CITY OF LEXINGTON  
REGULAR PARK BOARD MEETING  
April 4, 2016 – 6:30 P.M.  
9180 Lexington Avenue  
Lexington, MN 55014**

**1. CALL TO ORDER**

A. Roll Call: Chairperson Mitlyng, Commissioners Ames, Hylton, Koch  
*Chair person Mitlyng called to order the Regular Park Board Meeting of the City of Lexington April 4, 2016. Commissioners Present: Mitlyng, Hylton, Koch, Ames. Excused: Harris. Also Present: Administrative Assistant McNamara, Councilmember Liaison Devries, Public Works Jim Fischer*

**2. CITIZENS FORUM**

*No one wished to address the park board.*

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

*Motion was made by Commissioner Koch, seconded by Commissioner Hylton to approve the agenda as presented. Motion carried. Passed unanimously.*

**4. LETTERS AND COMMUNICATION**

A. None

**5. APPROVAL OF PARK BOARD MINUTES**

A. March 7, 2016

*Motion was made by Commissioner Koch, seconded by Commissioner Hylton, to approve the Park Board Minutes of March 3, 2016 and March 17, 2016. Motion carried. Passed unanimously*

**6. ACTION ITEMS:**

A. Trees and Bushes – 1 to 2 of each – **Jim to follow up on**

**7. NOTE COUNCIL MINUTES:**

A. March 3, 2016  
B. March 17, 2016

**8. PARK BOARD INPUT**

A. Discuss the other planting areas and plan clean up times.  
B. Jim to get pricing on new tables for Memorial Park  
C. Real Cameras at Memorial Park (\$1000.00)

- D. Signs were ordered for Tournament
- E. Make new benches from old benches at Memorial Park and use them at Tot Park  
can make 4 to 5 benches
- F. Clean up planting areas - May 2
- G. Fire station - clean up planters
- H. Take care of City Halls plants and stop doing weeding at the Lovell Building

*Jim provided a Tot Park update: pull trees and replace with new trees by benches – leaving room to mow. Porta Potty has been delivered. Public works will take care of watering new trees.*

#### **9. ADJOURNMENT**

*Motion was made by Commissioner Koch , seconded by Commissioner Hylton to adjourn the Regular Park Board Meeting of April 4, 2016 Motion carried. Passed unanimously.*





# TWIN CITIES Update

A Summary of News and Information for Our Communities

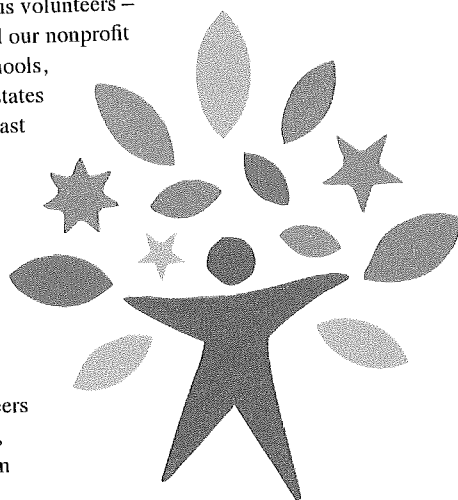
## Comcast Cares Day

On April 30th, Comcast NBCUniversal will celebrate our 15th annual Comcast Cares Day, marking 15 years of giving back to the communities in which our employees live and work.

Comcast Cares Day began in 2001 with 6,100 volunteers helping to improve about 100 community sites. Last year, a record-breaking 100,000-plus volunteers – including employees, along with their families and friends and our nonprofit partners – turned out to beautify neighborhoods, spruce up schools, plant trees, stock food banks, and much more, throughout 39 states and the District of Columbia, and in 21 other countries. Comcast Cares Day, which is the nation’s largest single-day corporate volunteer event, is one of our proudest company traditions.

In the Twin Cities, projects include 500 Comcast Cares Day volunteers sorting clothes and merchandise for Arc’s Value Village Thrift Stores and Donation Centers at the Minnesota State Fairgrounds. Another 100-plus workers will help beautify the grounds at the American Cancer Society’s Hope Lodge at the University of Minnesota. Other metro area project sites include Bridging, Inc., where volunteers will build furniture and household items for in-need families, and on-going restoration of the Woodland Outdoor Classroom at Como Regional Park in St. Paul, to name a few.

In addition, Comcast employees will participate in a variety of workplace activities during the week leading up to Comcast Cares Day, such as blood drives and packing ‘health essentials kits’ for area low-income individuals and families. ■



**Comcast Cares**  
NBCUniversal Volunteers

Twin Cities Comcast Cares Day 2016 volunteers will be improving our community by working on projects at the following sites:

- American Cancer Society Hope Lodge, Minneapolis
- The ARC Greater Twin Cities, Minnesota State Fairgrounds, Falcon Heights
- Boys & Girls Clubs of the Twin Cities, St. Paul
- Bridging, Inc., Oakdale
- Como Regional Park, St. Paul
- Lebanon Hills Regional Park, Eagan
- Loaves & Fishes, Peace Lutheran Church, Coon Rapids
- Perspectives, Inc., St. Louis Park
- Pillsbury United Communities – Brian Coyle Center, Minneapolis
- The Salvation Army – West 7th Street, St. Paul
- Solid Ground, White Bear Lake
- St. David’s Center for Child & Family Development, Minnetonka

## Comcast Partners with Hunt.Fish.Feed at Catholic Charities Dorothy Day Center

On Monday, April 19, Comcast and Hunt.Fish.Feed partnered to prepare and serve lunch to over 250 people. Hunt.Fish.Feed is a unique outreach program that taps underutilized food sources – game meat and fish – donated by sportsmen. We are proud to partner with Hunt.Fish.Feed to make the program a success. Comcast would like to thank all of the elected officials that helped serve lunch: **Rep. Dan Schoen, Rep. David Bly, Rep. Barb Yarusso, Mayor Chris Coleman, and Rep. Erik Hansen.** ■



### In this April Issue...

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## Comcast Sponsors Table at The Stir event for Women's Foundation of Minnesota

Comcast was proud to sponsor a table at The Stir event for Women's Foundation of Minnesota. The Stir, an annual fundraising event of the Women's Foundation of Minnesota, is the Twin Cities' premier corporate women's networking and leadership event of the year.

Comcast was happy to host Wenda Weekes Moore, a 2015 recipient of the Women's Foundation of Minnesota's Mary Lee Dayton Catalyst for Change award. The Women's Foundation established the Wenda Weekes Moore internship to honor and elevate her leadership. The internship provides intense, focused training and professional development as part of the Foundation's longstanding commitment to creating pathways to leadership in the philanthropic and nonprofit sectors for women of color. Ruby Oluoch is the inaugural recipient of the Wenda Weekes Moore internship and also joined the Comcast team for the inspiring evening. Comcast also hosted Laverne McCartney Knighton, Program Manager for the BrandLab, a Minnesota nonprofit exposing diverse young people to opportunities in marketing and communications through professional development and internships. ■



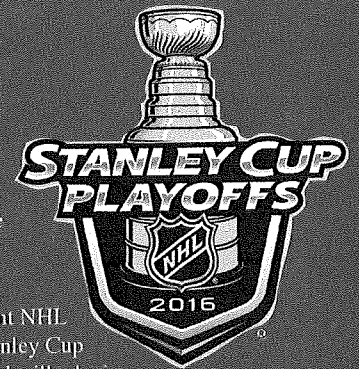
**Bottom left:** Laverne McCartney Knighton, BrandLab; Ruby Oluoch, Wenda Weekes Moore. **Top left:** Sarah Dezell, Director Fulfillment; Sherril Kronforst, Sr. Director Employee Engagement; Jamie Yanisch, Sr. Specialist External Affairs; Kate Hensing, Manager External Affairs; Meredith Crosby-Moore, Director External Affairs; Sarah Mitchell, Manager Marketing

## NBC Sports Group Delivers Every Moment of Stanley Cup Playoffs

For the fifth consecutive year, every NHL Stanley Cup Playoff game will be presented nationally across the platforms of NBC Sports Group and select NBCUniversal networks. This year is the 11th consecutive season that NBC and NBCSN will combine to cover the Stanley Cup Playoffs, and NBC is scheduled to present up to nine primetime games, tied for the most since acquiring NHL television rights in 2005.

Coverage will be presented on NBC, NBCSN and NHL Network, as well as NBCUniversal's USA Network, the No. 1 cable entertainment network, and CNBC, NBCUniversal's widely-distributed business channel. USA Network will present NHL Stanley Cup Playoff coverage for the second consecutive season on Tuesday and Wednesday nights, after its return to Stanley Cup Playoff coverage last year for the first time since 1985. CNBC has provided Stanley Cup Playoff coverage since 2012, and will televise games Thursday through Monday nights, when necessary. USA and CNBC will be utilized during first- and second-round coverage only.

NBC Sports Live Extra – NBC Sports Group's live streaming product for desktops, mobile devices, tablets, and connected TVs – will provide complete streaming coverage of every game of the 2016 Stanley Cup Playoffs that is televised by NBC, NBCSN, USA Network, and CNBC. ■



## TV's Biggest Binge Week is Back with More Complete Series

**Good news TV fans!** Watchathon Week is returning for its fourth year, offering Xfinity TV customers a free all-access pass to some of the hottest and most talked-about shows from premium, cable and broadcast networks available on demand. Xfinity On Demand has become the go-to destination for catching up and staying current on all of the great programming available today, and Watchathon Week takes that to the next level by unlocking the biggest and best TV content for the ultimate TV binge week.



Kicking off on April 18, this year's Watchathon Week will give Xfinity TV customers access to more than 250 shows from 50+ networks, across multiple platforms – at home on the TV, or on the go via the Xfinity TV mobile app and website.

Last year, Xfinity TV customers broke every prior viewing record across platforms, catching up on more than 56 million hours of the year's most buzzed about shows. Mobile viewing during the binge-watching event grew 64%, and for the first time ever, Xfinity On Demand exceeded one million consecutive Xfinity On Demand streams on both Friday and Saturday of Watchathon 2015, highlighting our customers' evolving viewing habits and growing preference for watching their favorite content. ■

### Contact Us...

To stay up to date on Comcast in the Twin Cities Region, please follow us on Twitter @ComcastMSP

**Emmett Coleman**  
Vice President of External Affairs  
(651) 493-5774  
[Emmett\\_Coleman@comcast.com](mailto:Emmett_Coleman@comcast.com)

**Allyson Hartle**  
State Director of Government Affairs  
(651) 252-9279  
[Allyson\\_Hartle@comcast.com](mailto:Allyson_Hartle@comcast.com)

**Kate Hensing**  
Manager of External Affairs  
(651) 493-5778  
[Kate\\_Hensing@comcast.com](mailto:Kate_Hensing@comcast.com)

**Jill Hornbacher**  
Director, External Affairs  
(651) 493-5040  
[Jill\\_Hornbacher@comcast.com](mailto:Jill_Hornbacher@comcast.com)

**Meredith Moore-Crosby**  
Director of External Affairs  
(651) 493-5776  
[Meredith\\_Moorecrosby@comcast.com](mailto:Meredith_Moorecrosby@comcast.com)

**Martin Ludden**  
Manager of External Affairs  
(651) 493-5780  
[Martin\\_Ludden@comcast.com](mailto:Martin_Ludden@comcast.com)

**Dave Nyberg**  
Sr. Manager of External Affairs  
(651) 493-5291  
[Dave\\_Nyberg@comcast.com](mailto:Dave_Nyberg@comcast.com)

**Karly Werner**  
Director of External Affairs  
(651) 493-5777  
[Karly\\_Werner@comcast.com](mailto:Karly_Werner@comcast.com)

**Jamie Yanisch**  
Senior Specialist of External Affairs  
(651) 493-5319  
[jamie\\_yanisch@comcast.com](mailto:jamie_yanisch@comcast.com)

**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, May 5, 2016. The Council will convene directly after Administrator Input 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.**

- **The purpose of this meeting is Attorney Client privileged matters to discuss pending litigation.**

**Peggy McNamara**  
**Administrative Assistant**

**POSTED: April 29, 2016**

**Unapproved minutes  
CITY OF LEXINGTON  
BOARD OF REVIEW  
&  
REGULAR COUNCIL MEETING  
APRIL 21, 2016 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. CALL TO ORDER BOARD OF REVIEW - Mayor Kurth**

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

*Mayor Kurth called to order the meeting of the Board of Review for the City of Lexington at 7:00 pm of April 21, 2016. Councilmember's present: Devries, Hughes, and Plasch. Excused absence: Councilmember Payment. Also Present: Sue Rinehart, Anoka County Residential Assessor; Molly Johnson, Anoka County Commercial/Industrial Assessor; Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Gary Grote, Fire Chief; Quad Community Press representative.*

**2. INTRODUCTION OF COUNTY ASSESSOR**

*Ms. Rinehart and Ms. Johnson, Anoka County Assessors, provided an overview of the 2016 Assessor's Report. Discussion ensued.*

**3. CITIZENS WHO WISH TO ADDRESS ASSESSOR**

*No citizens were present to address the assessor.*

**4. CLOSE BOARD OF REVIEW**

*A motion was made by Councilmember Devries to close the Board of Review at 7:05 p.m. The motion was seconded by Councilmember Hughes. The motion carried 4-0.*

**REGULAR COUNCIL MEETING**

**5. 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 the City of Lexington at 7:05 pm of April 21, 2016. Councilmember's present: Devries, Hughes, and Plasch. Excused absence: Councilmember Payment. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Gary Grote, Fire Chief; Quad Community Press representative.*

## **6. CITIZENS FORUM**

*Adel Pietrowski, 8813 South Highway Drive, Lexington, MN was present to ask for a 'Dead End' sign to be installed on the closed section of Flowerfield Road. Discussion ensued. Petracek stated he would talk to the public works department to have them install a sign.*

## **7. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS**

*A Motion was made by Councilmember Devries to approve the agenda as typewritten. The motion was seconded by Councilmember Plasch. The motion carried 4-0.*

## **8. LETTERS AND COMMUNICATIONS:**

- A. PUBLIC NOTICE—Lexington Park Board will be meeting the following date for Park walk through: April 19, 2016 pm starting at Tot Park and finishing at Memorial Park
- B. PUBLIC NOTICE – Closed Executive Session – April 21, 2016
- C. North Metro TV—March 2016 Update
- D. Public Hearing & Regular Planning Commission meeting minutes -  
April 12, 2016

*No discussion was had on Letters and Communications*

## **Consent Agenda:**

### **9. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting –April 3, 2016
- B. Recommendation to Approve Claims and Bills:  
Check #'s 40636 through 40636  
Check #'s 40637 through 40637  
Check #'s 40638 through 40681  
Check #'s 10808 through 10828

*A motion was made by Councilmember Hughes to approve the consent agenda. The motion was seconded by Councilmember Devries. Motion carried 4-0.*

**Action Items:**

**10. ACTION ITEMS:**

- A. Recommendation to Approve Joint Power Agreement for the Reconstruction of: Restwood Road and Flowerfield from Naples Street to North Highway Drive. In the Cities of Blaine and Lexington

*A motion was made by Councilmember Hughes to approve the Joint Powers Agreement for the Reconstruction of Restwood Road and Flowerfield Road from Naples Street to North Highway Drive in the cities of Blaine and Lexington. The motion was seconded by Councilmember Plasch. Motion carried 4-0.*

- B. Recommendation to Approve the hire of the following Part Time employee:  
Public Works: Mohamed Elsharkawy - \$11.49/hr (pending background check)

*Petracek explained that the background checks were good with Mohamed Elshakawy and Todd Messer.*

*A motion was made by Councilmember Hughes to approve the hiring of the Mohamed Elsharkawy as a seasonal public works employee for \$11.49/hr. The motion was seconded by Councilmember Devries. Motion carried 4-0.*

- C. Recommendation to approve the hire of Fire Fighter – Todd Messer - \$9.70/hr (pending background check)

*A motion was made by Councilmember Devries to approve the hiring of Fire Fighter Todd Messer for \$9.70/hour. The motion was seconded by Councilmember Hughes. Motion carried 4-0.*

- D. Recommendation to approve request for placement of US Again collection container in City Hall parking lot

*Mayor Kurth asked Attorney Glaser about the legal precedent the City would be setting if we allow US Again to install a collection container on city hall property. Glaser didn't feel that there would be any issues with it. Discussion ensued.*

*A motion was made by Councilmember Hughes to approve the request for placement of US Again collection container on city property. The motion was seconded by Councilmember Devries. Motion carried 4-0.*

**11. MAYOR AND COUNCIL INPUT**

*No input by the Mayor or Council*

**12. ADMINISTRATOR INPUT**

*Petracek provided an update on the finance director hiring. He also explained that Tina Meyer-Northcutt has been hired by Interim Finance Director, Gary Groen, to help him with some of the details of the City's financial's and that both Meyer-Northcutt and Groen would be working in city hall after hours, periodically. Discussion ensued.*

**13. CONVENE FOR CLOSED EXECUTIVE SESSION - ATTORNEY  
CLIENT PRIVILEGED MATTERS**

*Attorney Glaser explained there is no reason to convene in closed session as the lawsuit with parkview has stalled a bit. no updates needed to be provided.*

**14. RECONVENE FROM CLOSED SESSION**

**15. ADJOURNMENT**

*A motion was made by Councilmember Devries to adjourn the Regular Council meeting of April 21, 2016 at 7:20 p.m. The motion was seconded by Councilmember Plasch. Motion carried unanimously 4-0.*

/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 May 5, 2016.

(1) Payroll

Checks	13421 through	13422	
Vouchers	160001 through	160046	\$ 34,928.30

VOID:

Automatic Withdrawals			
Federal Tax		\$2,041.33	
Social Security		\$2,552.59	
Medicare		\$596.92	
State Tax		<u>\$901.72</u>	
Total		\$6,092.56	\$ 6,092.56

\$ 416.33

(2) Automatic Data Processing

(3) General and Liquor Payment Recommendations:

Checks	40682 through	40732	\$ 179,578.62
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VOID:

(4) ACH and Credit Card Payments for:

\$ -

(5) Wire Transfer Payment Recommendation: (Bond Payments)

\$ -

Total Payments and Withdrawals Approval

\$ 221,015.81

Centennial Lakes Police Payment Recommendations:

Checks	10829 through	10862	\$ 52,466.43
ACH			\$ -

Total Payments

\$ 52,466.43

VOID:







**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 : 472567320  
 Advice of Debit Date : 04/22/2016  
 Advice of Debit Due Date : 04/29/2016  
 Total Debited This Invoice : \$416.33

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

**i Inquiries**

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

**\*\*IMPORTANT MESSAGE\*\***

**\*\*\*CALL MONITORING\*\*\***

Please be advised that calls to and from ADP may be monitored or recorded for business and quality assurance purposes.

**CURRENT CHARGES**

	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
<b>PAYROLL SERVICES</b>					
COMPANY CODE 0069-10-M9J					
<b>Processing Charges for</b>					
<b>Period Ending Date: 04/16/2016</b>					
Pays	49			\$221.15	
New Hires	1	\$1.00 each		\$1.00	
New Hire Reporting Service	1	at no charge			
Labor Distribution	49			\$19.10	
Personnel Reporting Sys Base Chg	116	at no charge			
Tax Service	49	\$0.30 each	\$33.05	\$47.75	
ADPiPayStatements	49	\$0.20 each		\$9.80	
iReports	49	\$0.08 each		\$3.92	
YTD Download	49	at no charge			
For Payroll Delivery Only	1			\$21.10	
24 Hr. Service	49	at no charge			
<b>Employee Payment Services for</b>					
<b>Period Ending Date: 04/16/2016</b>					
Full Service Direct Deposit	53	\$0.82 each	\$12.45	\$55.91	
<b>Management Reports for</b>					
<b>Period Ending Date: 04/16/2016</b>					
Inline Monthly Summary	1			\$36.60	

**TOTAL CHARGES FOR COMPANY CODE: 0069-10-M9J \$416.33**

**Total Debited \$416.33**

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXX6090 on 04/29/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

**\*Check Detail Register©**

May 2016

		Check Amt	Invoice	Comment
<b>10100 4M FUND</b>				
Paid Chk#	040682	5/5/2016	<b>AFSCME MN COUNCIL 5</b>	
G 101-21719	Union Dues	\$46.84		PEGGY MCNAMARA
G 101-21719	Union Dues	\$35.13		ROBERT HUNT
G 101-21719	Union Dues	\$46.84		MARY VINZANT
G 101-21719	Union Dues	\$46.84		TRAVIS SCHMID
G 101-21719	Union Dues	\$46.84		JIM FISCHER
<b>Total AFSCME MN COUNCIL 5</b>		<b>\$222.49</b>		
Paid Chk#	040683	5/5/2016	<b>ALL PROFESSIONAL CARPET</b>	
E 609-00000-230	Contracted Services	\$224.97	21235	mop & buff
<b>Total ALL PROFESSIONAL CARPET</b>		<b>\$224.97</b>		
Paid Chk#	040684	5/5/2016	<b>AMERICAN SOLUTIONS FOR BUSINES</b>	
E 101-42260-210	Operating Supplies	\$486.00	inv02498320	Drill Shirts
<b>Total AMERICAN SOLUTIONS FOR BUSINES</b>		<b>\$486.00</b>		
Paid Chk#	040685	5/5/2016	<b>ANOKA CO - ASSESSOR</b>	
E 220-41500-438	Real Estate Taxes	\$416.06	00044-2010	Safe Place Safe Passages
E 220-41500-438	Real Estate Taxes	\$767.44	00044-2040	550 Associates
E 220-41500-438	Real Estate Taxes	\$308.89	00044-2060	Aloha
E 220-41500-438	Real Estate Taxes	\$490.40	00044-2080	Resolution Engineering
E 220-41500-438	Real Estate Taxes	\$400.15	00044-2100	Massge by K's Caring Hands
E 220-41500-438	Real Estate Taxes	\$1,799.20	00044-2110	Pizza Man
E 220-41500-438	Real Estate Taxes	\$244.11	00044-2130	Art of Living
E 220-41500-438	Real Estate Taxes	\$748.34	00044-2140	Bookateria
E 220-41500-438	Real Estate Taxes	\$842.78	00044-2150	H&R Block
E 220-41500-438	Real Estate Taxes	\$559.37	000-44-2160	Prestige
E 220-41500-438	Real Estate Taxes	\$413.97	00044-2170	First Class Dance
E 220-41500-438	Real Estate Taxes	\$123.10	00044-2190	Tina Northcutt
E 220-41500-438	Real Estate Taxes	\$301.42	00044-2200	Safe Operation
E 220-41500-438	Real Estate Taxes	\$1,622.97	00044-2240	Nesser Insurance
E 220-41500-438	Real Estate Taxes	\$133.75	00044-2280	Semper Fi
E 220-41500-438	Real Estate Taxes	\$1,132.57	00044-2300	Superior Feed
E 220-41500-438	Real Estate Taxes	\$1,206.90	00044-2321	For the Journey
E 220-41500-438	Real Estate Taxes	\$1,171.87	00044-2322	MG Karate
E 220-41500-438	Real Estate Taxes	\$97.62	00044-2323	Rodger Droel
E 220-41500-438	Real Estate Taxes	\$369.39	00044-2324	Amber Cardinal
E 220-41500-438	Real Estate Taxes	\$94.44	00044-2325	Rodger Droel
E 220-41500-438	Real Estate Taxes	\$307.79	00044-2326	Semper Fi
E 220-41500-438	Real Estate Taxes	\$65.78	00044-2327	H&R Block
E 220-41500-438	Real Estate Taxes	\$86.43	263123410065	Lots 9-12
E 609-00000-438	Real Estate Taxes	\$86.43	263123440072	Liquor Store
E 101-41500-438	Real Estate Taxes	\$69.14	353123110001	Linked property 1 of 3
E 101-41500-438	Real Estate Taxes	\$69.14	353123120042	Linked property 1 of 3
E 101-41500-438	Real Estate Taxes	\$77.76	353123210003	9100 Hamline
<b>Total ANOKA CO - ASSESSOR</b>		<b>\$14,007.21</b>		
Paid Chk#	040686	5/5/2016	<b>ARCTIC GLACIER ICE</b>	
E 609-00000-254	Miscellaneous Purchase	\$153.00	1991610509	
<b>Total ARCTIC GLACIER ICE</b>		<b>\$153.00</b>		
Paid Chk#	040687	5/5/2016	<b>ARMOR SECURITY INC</b>	
E 220-48000-385	Building Security	\$189.23	195138	pizza man broken door
<b>Total ARMOR SECURITY INC</b>		<b>\$189.23</b>		

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			Check Amt	Invoice	Comment
<b>Paid Chk# 040688 5/5/2016 ARTISAN BEER COMPANY</b>					
E 609-00000-252	Beer Purchase		\$88.99	3095284	
E 609-00000-252	Beer Purchase		\$242.15	3095285	
<b>Total ARTISAN BEER COMPANY</b>			<b>\$331.14</b>		
<b>Paid Chk# 040689 5/5/2016 AVESIS VISION PLAN</b>					
E 101-41500-160	Health/Dental Insurance		\$6.81	1379910	
E 101-43100-160	Health/Dental Insurance		\$7.73	1379910	
E 101-45200-160	Health/Dental Insurance		\$5.15	1379910	
E 609-00000-160	Health/Dental Insurance		\$26.50	1379910	
<b>Total AVESIS VISION PLAN</b>			<b>\$46.19</b>		
<b>Paid Chk# 040690 5/5/2016 BELLBOY CORPORATION</b>					
E 609-00000-251	Liquor Purchase		\$804.75	53190500	
E 609-00000-254	Miscellaneous Purchase		\$145.65	93781700	
<b>Total BELLBOY CORPORATION</b>			<b>\$950.40</b>		
<b>Paid Chk# 040691 5/5/2016 BERNICKS BEVERAGES/VENDING</b>					
E 609-00000-252	Beer Purchase		\$525.95	2929367	
E 609-00000-252	Beer Purchase		\$20.00	292966	
<b>Total BERNICKS BEVERAGES/VENDING</b>			<b>\$545.95</b>		
<b>Paid Chk# 040692 5/5/2016 BLAINE BROTHERS</b>					
E 101-42260-404	Repair Machinery/Equipment		\$2,755.75	0101224241	1987 Ford F800
<b>Total BLAINE BROTHERS</b>			<b>\$2,755.75</b>		
<b>Paid Chk# 040693 5/5/2016 BLAINE LOCK &amp; SAFE INC</b>					
E 101-42260-400	General Maintenance		\$126.50	17504	keys for FD
<b>Total BLAINE LOCK &amp; SAFE INC</b>			<b>\$126.50</b>		
<b>Paid Chk# 040694 5/5/2016 BREAKTHRU BEVERAGE MN</b>					
E 609-00000-251	Liquor Purchase		\$4,105.18	1010460956	
E 609-00000-251	Liquor Purchase		\$3,614.89	1080458528	
E 609-00000-251	Liquor Purchase		\$248.83	1080459227	
E 609-00000-251	Liquor Purchase		\$10,516.78	1080464277	
E 609-00000-253	Wine Purchase		\$56.00	1080464278	
E 609-00000-251	Liquor Purchase		(\$103.50)	2080132975	
E 609-00000-251	Liquor Purchase		(\$150.00)	2080132977	
E 609-00000-251	Liquor Purchase		(\$99.15)	2080132979	
E 609-00000-251	Liquor Purchase		(\$89.63)	2080132983	
<b>Total BREAKTHRU BEVERAGE MN</b>			<b>\$18,099.40</b>		
<b>Paid Chk# 040695 5/5/2016 CAPITOL BEVERAGE SALES</b>					
E 609-00000-252	Beer Purchase		\$4,712.91	882047	
E 609-00000-252	Beer Purchase		\$125.12	888077	
<b>Total CAPITOL BEVERAGE SALES</b>			<b>\$4,838.03</b>		
<b>Paid Chk# 040696 5/5/2016 CENTENNIAL LAKES PD</b>					
E 101-42110-230	Contracted Services		\$61,183.41		MONTHLY POLICE
<b>Total CENTENNIAL LAKES PD</b>			<b>\$61,183.41</b>		
<b>Paid Chk# 040697 5/5/2016 CIRCLE PINES, CITY OF</b>					
E 599-42110-601	Bond Principal		\$4,583.33		POLICE BLDG
E 599-42110-611	Bond Interest		\$341.04		
E 101-43100-231	Snow Removal Materials		\$195.00	405	snow removal supplies

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			Check Amt	Invoice	Comment
<b>Total</b>		<b>CIRCLE PINES, CITY OF</b>	\$5,119.37		
Paid Chk#	040698	5/5/2016	<b>CITY WIDE WINDOW SERVICES INC.</b>		
E 609-00000-400	General Maintenance		\$32.49	594721	
<b>Total</b>		<b>CITY WIDE WINDOW SERVICES INC.</b>	\$32.49		
Paid Chk#	040699	5/5/2016	<b>CLEAR RIVER BEVERAGE COMPANY</b>		
E 609-00000-252	Beer Purchase		\$380.00	262815	
<b>Total</b>		<b>CLEAR RIVER BEVERAGE COMPANY</b>	\$380.00		
Paid Chk#	040700	5/5/2016	<b>COCA-COLA BOTTLING CO</b>		
E 609-00000-254	Miscellaneous Purchase		\$508.96	0198304814	
<b>Total</b>		<b>COCA-COLA BOTTLING CO</b>	\$508.96		
Paid Chk#	040701	5/5/2016	<b>DAHLHEIMER DISTRIBUTING</b>		
E 609-00000-252	Beer Purchase		(\$94.00)	102155	
E 609-00000-252	Beer Purchase		\$6,638.60	1196723	
E 609-00000-252	Beer Purchase		\$4,739.65	1199456	
E 609-00000-252	Beer Purchase		\$4,205.02	125281	
<b>Total</b>		<b>DAHLHEIMER DISTRIBUTING</b>	\$15,489.27		
Paid Chk#	040702	5/5/2016	<b>DELTA DENTAL</b>		
E 101-41500-160	Health/Dental Insurance		\$58.11		
E 101-43100-160	Health/Dental Insurance		\$58.10		
E 101-45200-160	Health/Dental Insurance		\$58.10		
E 609-00000-160	Health/Dental Insurance		\$174.31		
<b>Total</b>		<b>DELTA DENTAL</b>	\$348.62		
Paid Chk#	040703	5/5/2016	<b>EMERGENCY RESPONSE SOLUTIONS</b>		
E 101-42260-404	Repair Machinery/Equipment		\$98.28	6170	
E 101-42260-404	Repair Machinery/Equipment		\$155.75	6176	
E 101-42260-404	Repair Machinery/Equipment		\$505.31	6222	
<b>Total</b>		<b>EMERGENCY RESPONSE SOLUTIONS</b>	\$759.34		
Paid Chk#	040704	5/5/2016	<b>FISCHER, JIM</b>		
E 101-43100-240	Small Tools and Minor Equip		\$96.38	28282544682	reimburse/ put weed whip on personal charge card by mistake
<b>Total</b>		<b>FISCHER, JIM</b>	\$96.38		
Paid Chk#	040705	5/5/2016	<b>F-TOWN BREWING COMPANY</b>		
E 609-00000-252	Beer Purchase		\$400.00	10189	
<b>Total</b>		<b>F-TOWN BREWING COMPANY</b>	\$400.00		
Paid Chk#	040706	5/5/2016	<b>GOPHER STATE ONE CALL</b>		
E 770-00000-228	Gopher State One Call		\$50.00	6000508	
E 730-00000-228	Gopher State One Call		\$50.00	6000508	
<b>Total</b>		<b>GOPHER STATE ONE CALL</b>	\$100.00		
Paid Chk#	040707	5/5/2016	<b>HOHENSTEINS INC</b>		
E 609-00000-252	Beer Purchase		\$2,035.15	822262	
<b>Total</b>		<b>HOHENSTEINS INC</b>	\$2,035.15		
Paid Chk#	040708	5/5/2016	<b>HOME DEPOT</b>		
E 101-45200-400	General Maintenance		\$296.64	28280215012	
<b>Total</b>		<b>HOME DEPOT</b>	\$296.64		
Paid Chk#	040709	5/5/2016	<b>IEH AUTO PARTS LLC</b>		

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			Check Amt	Invoice	Comment
E 101-45200-221	Equipment Parts		\$15.47	038849091	oil / parks
E 101-43100-404	Repair Machinery/Equipment		\$35.04	038849325	
E 101-43100-404	Repair Machinery/Equipment		\$59.82	038849699	wiper blades for work trucks
E 101-43100-401	Repair Buildings		\$52.12	38010591	black rtv silico
	<b>Total IEH AUTO PARTS LLC</b>		<b>\$162.45</b>		
<hr/>					
Paid Chk#	040710	5/5/2016	<b>JJ TAYLOR</b>		
E 609-00000-252	Beer Purchase		\$3,269.30	2498229	
E 609-00000-252	Beer Purchase		\$5,631.25	2498252	
	<b>Total JJ TAYLOR</b>		<b>\$8,900.55</b>		
<hr/>					
Paid Chk#	040711	5/5/2016	<b>JOHNSON BROTHERS LIQUOR</b>		
E 609-00000-251	Liquor Purchase		\$2,181.08	5418118	
E 609-00000-253	Wine Purchase		\$1,148.27	5418119	
E 609-00000-254	Miscellaneous Purchase		\$11.80	5418120	
E 609-00000-251	Liquor Purchase		\$430.79	5419518	
E 609-00000-253	Wine Purchase		\$1,237.43	5419519	
E 609-00000-253	Wine Purchase		\$65.97	5419520	
E 609-00000-251	Liquor Purchase		\$714.05	5419521	
E 609-00000-251	Liquor Purchase		\$467.38	5423609	
E 609-00000-253	Wine Purchase		\$287.03	5423610	
E 609-00000-251	Liquor Purchase		\$1,204.24	5424921	
E 609-00000-253	Wine Purchase		\$4,850.58	5424922	
E 609-00000-251	Liquor Purchase		\$1,376.34	5424923	
E 609-00000-251	Liquor Purchase		(\$14.75)	570051	
E 609-00000-254	Miscellaneous Purchase		(\$35.13)	5705512	
E 609-00000-253	Wine Purchase		(\$180.00)	570758	
	<b>Total JOHNSON BROTHERS LIQUOR</b>		<b>\$13,745.08</b>		
<hr/>					
Paid Chk#	040712	5/5/2016	<b>JR S APPLIANCE DISPOSAL</b>		
E 101-43500-230	Contracted Services		\$2,694.60	89166	clean up day
	<b>Total JR S APPLIANCE DISPOSAL</b>		<b>\$2,694.60</b>		
<hr/>					
Paid Chk#	040713	5/5/2016	<b>KNOWLAN S SUPER MARKET</b>		
E 101-41500-430	Miscellaneous		\$21.45	100020313	Community Network meeting
E 101-41500-430	Miscellaneous		\$32.87	100048158	Clean up day
	<b>Total KNOWLAN S SUPER MARKET</b>		<b>\$54.32</b>		
<hr/>					
Paid Chk#	040714	5/5/2016	<b>LINCOLN DOOR, INC.</b>		
E 101-43100-401	Repair Buildings		\$145.00	Level Blding	Big door/Lovell
	<b>Total LINCOLN DOOR, INC.</b>		<b>\$145.00</b>		
<hr/>					
Paid Chk#	040715	5/5/2016	<b>M AMUNDSON LLP</b>		
E 609-00000-254	Miscellaneous Purchase		\$2,177.86	215109	
E 609-00000-254	Miscellaneous Purchase		\$3,159.40	215535	
	<b>Total M AMUNDSON LLP</b>		<b>\$5,337.26</b>		
<hr/>					
Paid Chk#	040716	5/5/2016	<b>MARCO</b>		
E 101-41500-200	Office Supplies		\$40.00	inv3276068	utility server
E 101-41500-200	Office Supplies		\$160.00	inv3276069	utility server
	<b>Total MARCO</b>		<b>\$200.00</b>		
<hr/>					
Paid Chk#	040717	5/5/2016	<b>MINNESOTA EQUIPMENT</b>		
E 101-45200-221	Equipment Parts		\$1,171.21	p62617	housing
	<b>Total MINNESOTA EQUIPMENT</b>		<b>\$1,171.21</b>		

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			Check Amt	Invoice	Comment
<b>Paid Chk# 040718 5/5/2016 MUNICIPAL EMERGENCY SERVICES</b>					
E 101-42260-229	Turn Out Gear		\$1,945.47	in1017180	GLOBE G-EXTREME COATS
<b>Total MUNICIPAL EMERGENCY SERVICES</b>			<b>\$1,945.47</b>		
<b>Paid Chk# 040719 5/5/2016 NCPERS GROUP LIFE INSURANCE</b>					
G 101-21724	Life Insurance		\$80.00	04222016	May
<b>Total NCPERS GROUP LIFE INSURANCE</b>			<b>\$80.00</b>		
<b>Paid Chk# 040720 5/5/2016 OREILLY AUTO PARTS</b>					
E 101-42260-400	General Maintenance		\$13.80	3472179757	sealed beam
<b>Total OREILLY AUTO PARTS</b>			<b>\$13.80</b>		
<b>Paid Chk# 040721 5/5/2016 PACE ANALYTICAL</b>					
R 730-37100	Water Sales		\$50.00	16100136268	WATER TEST FEE
<b>Total PACE ANALYTICAL</b>			<b>\$50.00</b>		
<b>Paid Chk# 040722 5/5/2016 PAUSTIS &amp; SONS</b>					
E 609-00000-253	Wine Purchase		\$472.50	8544638	
<b>Total PAUSTIS &amp; SONS</b>			<b>\$472.50</b>		
<b>Paid Chk# 040723 5/5/2016 PETRACEK, BILL</b>					
E 101-41500-205	Mileage Reimbursement		\$200.00	05052016	
E 101-41500-321	Telephone		\$100.00	05052016	
<b>Total PETRACEK, BILL</b>			<b>\$300.00</b>		
<b>Paid Chk# 040724 5/5/2016 PHILLIPS WINE AND SPIRITS INC</b>					
E 609-00000-251	Liquor Purchase		\$93.43	2960724	
E 609-00000-251	Liquor Purchase		\$1,779.62	2961657	
E 609-00000-253	Wine Purchase		\$387.54	2961658	
E 609-00000-251	Liquor Purchase		\$82.68	2964527	
E 609-00000-253	Wine Purchase		\$46.68	2964528	
E 609-00000-251	Liquor Purchase		\$43.13	2964529	
E 609-00000-251	Liquor Purchase		\$85.18	2965424	
E 609-00000-253	Wine Purchase		\$713.98	2965425	
<b>Total PHILLIPS WINE AND SPIRITS INC</b>			<b>\$3,232.24</b>		
<b>Paid Chk# 040725 5/5/2016 ROCK GARDENS</b>					
E 101-45200-400	General Maintenance		\$374.19	51337	black dirt
E 101-41500-400	General Maintenance		\$661.89	51708	trees
<b>Total ROCK GARDENS</b>			<b>\$1,036.08</b>		
<b>Paid Chk# 040726 5/5/2016 SAMS CLUB DIRECT</b>					
E 101-41500-433	Dues and Subscriptions		\$225.00		annual membership fee
<b>Total SAMS CLUB DIRECT</b>			<b>\$225.00</b>		
<b>Paid Chk# 040727 5/5/2016 SOUTHERN WINE &amp; SPIRITS</b>					
E 609-00000-253	Wine Purchase		\$546.91	1397070	
E 609-00000-251	Liquor Purchase		\$1,429.90	1397071	
E 609-00000-251	Liquor Purchase		\$964.81	1399473	
E 609-00000-253	Wine Purchase		\$356.25	1399474	
E 609-00000-251	Liquor Purchase		\$533.27	1400102	
E 609-00000-253	Wine Purchase		\$105.28	1401914	
E 609-00000-251	Liquor Purchase		\$3,263.54	1401915	
E 609-00000-253	Wine Purchase		\$878.45	1401916	
<b>Total SOUTHERN WINE &amp; SPIRITS</b>			<b>\$8,078.41</b>		

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			Check Amt	Invoice	Comment
Paid Chk# 040728	5/5/2016	<b>TKO WINES INC</b>			
E 609-00000-253	Wine Purchase		\$415.20	3463	
	<b>Total</b>	<b>TKO WINES INC</b>	\$415.20		
Paid Chk# 040729	5/5/2016	<b>VANDEBLOOMER, MARK</b>			
E 101-42260-208	Training and Instruction		\$75.84	3-14-16	staffing structures
	<b>Total</b>	<b>VANDEBLOOMER, MARK</b>	\$75.84		
Paid Chk# 040730	5/5/2016	<b>VINOCOPIA</b>			
E 609-00000-253	Wine Purchase		\$1,027.00	0149584	
	<b>Total</b>	<b>VINOCOPIA</b>	\$1,027.00		
Paid Chk# 040731	5/5/2016	<b>VINZANT, MARY</b>			
E 220-46000-230	Contracted Services		\$132.00		WK ENDING 4-23-16
E 220-46000-230	Contracted Services		\$132.00		WK ENDING 4-30-16
	<b>Total</b>	<b>VINZANT, MARY</b>	\$264.00		
Paid Chk# 040732	5/5/2016	<b>WINE MERCHANTS</b>			
E 609-00000-253	Wine Purchase		\$92.18	7077272	
E 609-00000-253	Wine Purchase		\$134.54	7077559	
	<b>Total</b>	<b>WINE MERCHANTS</b>	\$226.72		
		<b>10100 4M FUND</b>	\$179,578.62		

**Fund Summary**

<b>10100 4M FUND</b>	
101 GENERAL FUND	\$74,635.32
220 LOVELL BUILDING	\$14,157.97
599 POLICE BUILDING	\$4,924.37
609 MUNICIPAL LIQUOR FUND	\$85,710.96
730 WATER FUND	\$100.00
770 SEWER FUND	\$50.00
	<u>\$179,578.62</u>



Report Criteria:  
 Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
04/16	04/19/2016	10829	PETTY CASH /JENNIFER GRUBBS	INTERVIEWERS LUNCH	98.75
04/16	04/19/2016	10830	A.T.O.M.	TRAINING LF TACTICAL SEARCH & S	150.00
04/16	04/19/2016	10831	JEAN ALT	REIMB FOR UNIFORM PANTS	44.98
04/16	04/19/2016	10832	ANOKA COUNTY	1ST QTR CJDN/MDT	540.00
04/16	04/19/2016	10833	ANOKA CO TREASURY DEPT.	MAY BROADBAND	75.00
04/16	04/19/2016	10834	ANOKA COUNTY	SOLID WASTE FEE	155.53
04/16	04/19/2016	10835	ANOKA COUNTY ATTORNEY	FOREFEITURE DISTRIBUTION 02 COR	9.60
04/16	04/19/2016	10836	ASPEN MILLS, INC	UNIFORMS	59.35
04/16	04/19/2016	10837	CENTENNIAL UTILITIES	MARCH UTILITIES	397.52
04/16	04/19/2016	10838	CENTURY LINK	COMMUNICATIONS	121.18
04/16	04/19/2016	10839	CIRCLE PLUMBING, INC	PLMG REPAIR BATHROOM	310.00
04/16	04/19/2016	10840	CONNEXUS ENERGY	MARCH ELECTRIC	2,103.48
04/16	04/19/2016	10841	CONSOLIDATED COMMUNICATIONS	PHONES/LONG DISTANCE	407.72
04/16	04/19/2016	10842	DELTA DENTAL	MAY DENTAL INS	1,368.80
04/16	04/19/2016	10843	DON'S CIRCLE SERVICE, INC	VEH MTC & REPAIRS	1,252.32
04/16	04/19/2016	10844	E C S I, LLC	SEMI ANNUAL FIRE ALARM INSPECTI	325.00
04/16	04/19/2016	10845	JENNIFER GRUBBS	MEDICAL SUPPLY REIMB	10.73
04/16	04/19/2016	10846	HEALTH PARTNERS	MAY HEALTH INS	10,175.17
04/16	04/19/2016	10847	HOLIDAY COMPANIES	MARCH FUEL	1,884.40
04/16	04/19/2016	10848	JEFF'S S.O.S. DRAIN & SEWER	KITCHEN DRAIN PLMG WORK	115.00
04/16	04/19/2016	10849	KFD TRAINING &	MG USE OF FORCE TRAINING	250.00
04/16	04/19/2016	10850	KNOWLAN'S SUPER MARKETS	EVIDENCE BAGS	6.41
04/16	04/19/2016	10851	LEAGUE OF MN CITIES	WJ LOSS CONTROL WORKSHOP	40.00
04/16	04/19/2016	10852	LEAGUE OF MN CITIES INS TRUST	DEDUCTIBLE	320.08
04/16	04/19/2016	10853	CITY OF LEXINGTON	FORFEITURE DISTRIB '02 SABLE	270.00
04/16	04/19/2016	10854	MMKR INC	PROGRESS BILLING 2015 AUDIT	3,000.00
04/16	04/19/2016	10855	MIDWAY FORD INC	2016 FORD SQUAD	26,315.46
04/16	04/19/2016	10856	NEAL A. NOREN	BLDG MTC HOURS	135.00
04/16	04/19/2016	10857	POST BOARD	PEACE LIC PA/RB/KC/AD/MG	450.00
04/16	04/19/2016	10858	QUILL CORPORATION	OFFICE SUPPLIES	150.62
04/16	04/19/2016	10859	SHRED-N-GO, INC	SHREDDING SERVICE	45.00
04/16	04/19/2016	10860	STAG ARMS LLC	STAG 15 RIFLE	740.00
04/16	04/19/2016	10861	STATE OF MINNESOTA	FORFEITURE DISTRIBUTION 02 COR	4.80
04/16	04/19/2016	10862	TELECIDE PRODUCTIONS, INC	COMPUTER MTC/SUPPORT	1,134.53
Grand Totals:					52,466.43

**BUSINESS LICENSE - COUNCIL APPROVAL -MAY 5, 2016**

BUSINESS LICENSE APPLICATIONS					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Festival Foods (2015)	9101 South Service Drive	Lexington	MN	55014	Grocery Sales
Festival Foods (2016)	9101 South Service Drive	Lexington	MN	55014	Grocery Sales