

**AGENDA**  
**CITY OF LEXINGTON**  
**REGULAR COUNCIL MEETING**  
**NOVEMBER 2, 2017 – 7:00 P.M.**  
**9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Kurth**

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

**2. CITIZENS FORUM**

This is a portion of the Council meeting where individuals will be allowed to address the Council on subjects which are not a part of the meeting agenda. Persons wishing to speak may be required to complete a sign-up sheet and give it to a staff person at the meeting. The Council may take action or reply at the time of the statement or may give direction to staff for future action based on the concerns expressed.

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

**4. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember Harris)  
B. Cable Commission (Councilmember Murphy)  
C. City Administrator (Bill Petracek)

**5. LETTERS AND COMMUNICATIONS:**

- A. Council Workshop meeting minutes – October 19, 2017  
B. Centennial Lakes Police Department Media Reports
- October 12 through 18, 2017
  - October 19 through 25, 2017

pp. 1

pp. 2-6

pp. 7-10

**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 –October 19, 2017  
B. Recommendation to Approve Claims and Bills:

pp. 11-14

pp. 15-22

Check #'s 13546 through 13547  
Check #'s 13549 through 13550  
Check #'s 42675 through 42779  
Check #'s 11665 through 11682  
VOID #13548

**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. Recommendation to declare January 20, 2018 as Hockey Day

**8. MAYOR AND COUNCIL INPUT**

**9. ADJOURNMENT**

/mv

**CITY OF LEXINGTON  
WORKSHOP MINUTES  
Thursday, October 19, 2017  
Immediately following Council meeting  
City Hall**

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

*Mayor Kurth called to order the workshop for October 19, 2017 at 7:52 p.m. Councilmember's present: DeVries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Pat Zeitner, Quad Press.*

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

**3. Discussion Items:**

A. Discuss 2018 Budget

- Discuss more Park Board recommendations

*Petracek explained the memos from the finance director and where the 2018 Budget is currently at with the items being funded in the 2018 Capital Fund. He also explained the Park Board recommendations coming from their October meeting as maintenance items would be funded in operations and maintenance Discussion ensued.*

*Mayor Kurth asked Finance Director Galiov if we can fund these items with a 2% increase in the General Levy. Galiov stated that we could. Discussion ensued.*

*Petracek explained that the next step would be for the Council to hold the Truth and Taxation hearing in December and adopt the 2018 Budget.*

**4. Staff Input**

*No staff input.*

**5. Council Input**

*No Council input.*

**6. Adjourn**

*Meeting adjourned at 8:09 p.m.*

# Centennial Lakes Police Department

## Media Report

10/12/17 through 10/18/17

**CASE NUMBER:** 17236866  
**CASE DESCRIPTION:** VEHICLE- LOCKOUT  
**INCIDENT DATE:** 10/12/17  
**INCIDENT LOCATION:** CENTERVILLE, MN  
**NARRATIVE:**

**CASE NUMBER:** 17237222  
**CASE DESCRIPTION:** ASSIST OTHER AGENCY  
**INCIDENT DATE:** 10/12/17  
**INCIDENT LOCATION:** BLAINE, MN  
**NARRATIVE:**

**CASE NUMBER:** 17237690  
**CASE DESCRIPTION:** ORDINANCE VIOLATION  
**INCIDENT DATE:** 10/13/17  
**INCIDENT LOCATION:** 71XX MAIN ST, CENTERVILLE, MN  
**NARRATIVE:** ON 10/13/2017, WHILE ON ROUTINE PATROL, I OBSERVED AN ORDINANCE VIOLATION WITHIN THE 7000 BLOCK OF MAIN STREET.  
PENDING FOLLOW-UP.

**CASE NUMBER:** 17237831  
**CASE DESCRIPTION:** LOST ANIMAL  
**INCIDENT DATE:** 10/13/17  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:** ON 10/13/2017, I WAS DISPATCHED INFORMATION ABOUT A MISSING DOG ON SHEPHERD COURT.  
INFORMATION WAS RELAYED ON TO ROLL CALL AND BORDERING AGENCIES.

**CASE NUMBER:** 17237898  
**CASE DESCRIPTION:** LIFT ASSIST  
**INCIDENT DATE:** 10/13/17  
**INCIDENT LOCATION:** 88XX SYNDICATE AVE, LEXINGTON, MN  
**NARRATIVE:** LIFT ASSIST  
OFFICERS WERE CALLED TO THE 8800 BLOCK SYNDICATE AVENUE ON A REQUEST TO HELP LIFT A PATIENT OFF THE FLOOR. THERE WERE NO INJURIES AND THE VICTIM WAS NOT TRANSPORTED.  
CLEAR

**CASE NUMBER:** 17237929  
**CASE DESCRIPTION:** CHILD CUSTODY DISPUTE  
**INCIDENT DATE:** 10/13/17  
**INCIDENT LOCATION:** 40XX CONCORD RD, LEXINGTON, MN  
**NARRATIVE:** CHILD CUSTODY ISSUES  
OFFICERS TOOK A REPORT OF CHILD CUSTODY ISSUES IN THE 4000 BLOCK OF CONCORD ROAD. REPORT WAS FOR INFORMATION.  
CLEARED.

**CASE NUMBER:** 17237982  
**CASE DESCRIPTION:** CHILD CUSTODY DISPUTE  
**INCIDENT DATE:** 10/13/17  
**INCIDENT LOCATION:** 40XX LOVELL RD, LEXINGTON, MN  
**NARRATIVE:** CHILD CUSTODY DISPUTE  
OFFICERS RESPONDED TO THE 4000 BLOCK OF LOVELL ROAD ON A CHILD CUSTODY DISPUTE. OFFICERS MEDIATED.  
CLEARED.

**CASE NUMBER:** 17238114  
**CASE DESCRIPTION:** LOST PROPERTY  
**INCIDENT DATE:** 10/13/17  
**INCIDENT LOCATION:** 2XX MOONLITE DR, CIRCLE PINES, MN  
**NARRATIVE:** LOST PROPERTY.  
OFFICERS RESPONDED TO THE 200 BLOCK OF MOONLITE DR. AND TOOK A REPORT OF LOST PROPERTY.  
CLEARED.

**CASE NUMBER:** 17238213  
**CASE DESCRIPTION:** SUICIDE ATTEMPT/THREAT  
**INCIDENT DATE:** 10/13/17  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:** MEDICAL.  
DISPATCHED TO CIRCLE PINES ON A MEDICAL. PATIENT TRANSPORTED TO HOSPITAL.

**CASE NUMBER:** 17238273  
**CASE DESCRIPTION:** TRAFFIC  
**INCIDENT DATE:** 10/14/17  
**INCIDENT LOCATION:** 0 BLOCK CENTRAL ST, CIRCLE PINES, MN  
**NARRATIVE:** TRAFFIC / DUI.  
ON 10-14-17, I SAW A VEHICLE WITH AN EQUIP VIOLATION IN THE 0 BLOCK OF CENTRAL ST. FEMALE ARRESTED FOR DUI, AND TRANSPORTED TO JAIL.

**CASE NUMBER:** 17238405  
**CASE DESCRIPTION:** DOG AT LARGE  
**INCIDENT DATE:** 10/14/17  
**INCIDENT LOCATION:** 2XX PINE HOLLOW DR, CIRCLE PINES, MN  
**NARRATIVE:** DOG AT LARGE; RESPONDED TO THE 200 BLOCK OF PINE HOLLOW DRIVE IN CIRCLE PINES ON AN ANONYMOUS REPORT OF A DOG AT LARGE. CHECKED THE AREA AND IT WAS UNFOUNDED.

**CASE NUMBER:** 17238704  
**CASE DESCRIPTION:** THEFT  
**INCIDENT DATE:** 10/14/17  
**INCIDENT LOCATION:** 87XX DUNLAP AVE, CIRCLE PINES, MN  
**NARRATIVE:** THEFT/STOLEN LIC PLATE  
OFFICERS RECEIVED A PHONE CALL REPORT OF A STOLEN LICENSE PLATE FROM THE 8700 BLOCK DUNLAP AVE. INFO TAKEN AND PLATE WAS ENTERED AS STOLEN. CASE IS INACTIVE DUE TO LACK OF SUSPECTS AND LEADS.  
INACTIVE

**CASE NUMBER:** 17239025  
**CASE DESCRIPTION:** SUICIDE ATTEMPT/THREAT  
**INCIDENT DATE:** 10/15/17  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:** MEDICAL  
OFFICERS WERE DISPATCHED TO CIRCLE PINES FOR A MEDICAL EMERGENCY.  
NO ISSUES.  
CLEAR.

**CASE NUMBER:** 17239250  
**CASE DESCRIPTION:** ASSIST OTHER AGENCY  
**INCIDENT DATE:** 10/15/17  
**INCIDENT LOCATION:** BLAINE, MN  
**NARRATIVE:**

**CASE NUMBER:** 17239261  
**CASE DESCRIPTION:** VEHICLE- LOCKOUT  
**INCIDENT DATE:** 10/15/17  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:**

**CASE NUMBER:** 17235308  
**CASE DESCRIPTION:** HOUSE/PROPERTY CHECK  
**INCIDENT DATE:** 10/16/17  
**INCIDENT LOCATION:** CENTERVILLE, MN  
**NARRATIVE:**

**CASE NUMBER:** 17239561  
**CASE DESCRIPTION:** CHILD CUSTODY DISPUTE  
**INCIDENT DATE:** 10/15/17  
**INCIDENT LOCATION:** 40XX CONCORD RD, LEXINGTON, MN  
**NARRATIVE:** CHILD CUSTODY  
OFFICERS WERE DISPATCHED TO THE 4000 BLOCK OF CONCORD AVENUE FOR A CHILD CUSTODY DISPUTE  
CHILD WAS SAFE, NO ISSUES  
CLEAR

**CASE NUMBER:** 17239894  
**CASE DESCRIPTION:** PERMITS  
**INCIDENT DATE:** 10/16/17  
**INCIDENT LOCATION:** 3X CENTRAL ST, CIRCLE PINES, MN  
**NARRATIVE:** CITY OF CIRCLE PINES REQUESTS A BACKGROUND CHECK OF A BUSINESS FOR LIQUOR AND TOBACCO LICENSE RENEWAL. INFORMATION FORWARDED TO THE CITY.

**CASE NUMBER:** 17239334  
**CASE DESCRIPTION:** DAMAGE TO PROPERTY  
**INCIDENT DATE:** 10/15/17  
**INCIDENT LOCATION:** 4XX KEITH RD, CIRCLE PINES, MN  
**NARRATIVE:** DAMAGE TO PROPERTY  
OFFICERS RESPONDED TO A LOCAL PARK AT THE 400 BLOCK KEITH RD REGARDING JUVENILES VANDALIZING A PORT-A-POTTY. OFFICERS LOCATED THE JUVENILES AND PROPERTY WAS REPLACED. NO FURTHER ISSUE AND JUVENILE SUSPECT SENT HOME TO PARENTS.  
CLEAR

**CASE NUMBER:** 17239399  
**CASE DESCRIPTION:** TRAFFIC  
**INCIDENT DATE:** 10/15/17  
**INCIDENT LOCATION:** 89TH AVE NE/NAPLES ST, LEXINGTON, MN  
**NARRATIVE:** TRAFFIC/NO FRONT PLATE DISPLAYED  
OFFICERS OBSERVED A VEHICLE TRAVELING SOUTH ON NAPLES ST AT 89TH LN NE WITHOUT A FRONT LICENSE PLATE. VEHICLE WAS STOPPED AND DRIVER SUBSEQUENTLY WARNED.  
CLEAR

**CASE NUMBER:** 17240074  
**CASE DESCRIPTION:** INFORMATION  
**INCIDENT DATE:** 10/16/17  
**INCIDENT LOCATION:** 89XX HAMLIN AVE, LEXINGTON, MN  
**NARRATIVE:** INFORMATION  
OFFICERS REVIEWED SECURITY AT A BUILDING IN THE 8900 BLOCK OF HAMLIN AVE.  
CLEARED.

**CASE NUMBER:** 17239863  
**CASE DESCRIPTION:** DOMESTIC-VERBAL  
**INCIDENT DATE:** 10/16/17  
**INCIDENT LOCATION:** 4X EAST RD, CIRCLE PINES, MN  
**NARRATIVE:** DOMESTIC: OFFICERS RESPONDED TO THE 40 BLOCK OF EAST RD IN CIRCLE PINES ON A VERBAL DOMESTIC IN PROGRESS. UPON ARRIVAL, PARTIES WERE SEPARATED AND IT WAS DETERMINED NO CRIME AND ONLY VERBAL DISPUTE. OFFICERS CLEARED ONCE PARTIES WENT THEIR OWN WAY.

**CASE NUMBER:** 17239939  
**CASE DESCRIPTION:** HARASSMENT  
**INCIDENT DATE:** 10/16/17  
**INCIDENT LOCATION:** 1XX CIVIC HEIGHTS DR, CIRCLE PINES, MN  
**NARRATIVE:** HARASSMENT  
OFFICERS RESPONDED TO THE 100 BLOCK CIVIC HEIGHTS DR REGARDING A REPORT OF HARASSMENT. OFFICERS ANSWERED THE COMPL'S QUESTIONS AND ISSUED INFORMATION REGARDING VICTIMS' RIGHTS.  
CLEAR

**CASE NUMBER:** 17240450  
**CASE DESCRIPTION:** DOMESTIC-VERBAL  
**INCIDENT DATE:** 10/16/17  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:** DOMESTIC  
POLICE RESPONDED TO A DOMESTIC ON THE 10 BLOCK OF SHADY WAY. POLICE ASSISTED THE COUPLE IN RESOLVING THEIR ISSUES.  
NO FURTHER ASSISTANCE NEEDED.  
CLEAR

**CASE NUMBER:** 17239870  
**CASE DESCRIPTION:** VEHICLE- LOCKOUT  
**INCIDENT DATE:** 10/16/17  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:**

**CASE NUMBER:** 17239654  
**CASE DESCRIPTION:** TRAFFIC  
**INCIDENT DATE:** 10/16/17  
**INCIDENT LOCATION:** NORTH HIGHWAY DR/ALBERT AVE, LEXINGTON, MN  
**NARRATIVE:** TRAFFIC.  
WHILE ON ROUTINE PATROL, I SAW A VEHICLE MAKE A STOP SIGN VIOLATION IN THE AREA OF NORTH HIGHWAY DR AND ALBERT AVE. DRIVER CITED AND RELEASED TO GUARDIAN.

**CASE NUMBER:** 17240707  
**CASE DESCRIPTION:** HOUSE/PROPERTY CHECK  
**INCIDENT DATE:** 10/17/17  
**INCIDENT LOCATION:** CENTERVILLE, MN  
**NARRATIVE:**

**CASE NUMBER:** 17240395  
**CASE DESCRIPTION:** DOMESTIC ASSAULT  
**INCIDENT DATE:** 10/16/17  
**INCIDENT LOCATION:** 9X SOUTH DR, CIRCLE PINES, MN  
**NARRATIVE:** DOMESTIC.  
I WAS DISPATCHED TO THE 90 BLOCK OF SOUTH DR ON A PHYSICAL DOMESTIC. FEMALE PARTY ARRESTED AND BROUGHT TO JAIL.



# Centennial Lakes Police Department

## Media Report

10/19/17 through 10/25/17

**CASE NUMBER:** 17242554  
**CASE DESCRIPTION:** FOLLOW UP  
**INCIDENT DATE:** 10/19/17  
**INCIDENT LOCATION:** 5X NORTH RD, CIRCLE PINES, MN  
**NARRATIVE:**

**CASE NUMBER:** 17242580  
**CASE DESCRIPTION:** NEIGHBORHOOD DISPUTE  
**INCIDENT DATE:** 10/19/17  
**INCIDENT LOCATION:** 1X SHADY WAY, CIRCLE PINES, MN  
**NARRATIVE:** NEIGHBOR DISPUTE: RESPONDED TO THE 10 BLOCK OF SHADY WAY ON A NEIGHBOR DISPUTE NOT IN PROGRESS BOTH PARTIES SEPARATED. SPOKE TO CALLER AND DETERMINED VERBAL IMPLIED THREAT. UNABLE TO MAKE CONTACT WITH OTHER HALF.

**CASE NUMBER:** 17242818  
**CASE DESCRIPTION:** ASSIST OTHER AGENCY  
**INCIDENT DATE:** 10/19/17  
**INCIDENT LOCATION:** BLAINE, MN  
**NARRATIVE:**

**CASE NUMBER:** 17242784  
**CASE DESCRIPTION:** 911 HANG-UP  
**INCIDENT DATE:** 10/19/17  
**INCIDENT LOCATION:** 87XX GRIGGS AVE, LEXINGTON, MN  
**NARRATIVE:** 911 HANGUP  
OFFICERS WERE DISPATCHED TO THE 8700 BLOCK OF GRIGGS AVE ON A 911 HANG UP. OFFICERS CHECKED THE AREA BUT DID NOT LOCATE THE PHONE. DISPATCH ADVISED THEY MADE CONTACT AND OFFICERS COULD CANCEL AS THERE WAS NO PROBLEM CLEAR.

**CASE NUMBER:** 17243505  
**CASE DESCRIPTION:** DOMESTIC  
**INCIDENT DATE:** 10/20/17  
**INCIDENT LOCATION:** 39XX RESTWOOD RD, LEXINGTON, MN  
**NARRATIVE:** DOMESTIC.  
OFFICERS RESPONDED TO A VERBAL DOMESTIC AT THE 3900 BLOCK OF RESTWOOD RD. ONE PARTY LEFT.  
CLEAR.

**CASE NUMBER:** 17243525  
**CASE DESCRIPTION:** ASSIST OTHER AGENCY  
**INCIDENT DATE:** 10/20/17  
**INCIDENT LOCATION:** LINO LAKES, MN  
**NARRATIVE:**

**CASE NUMBER:** 17243236  
**CASE DESCRIPTION:** LOST/FOUND  
**INCIDENT DATE:** 10/20/17  
**INCIDENT LOCATION:** 5X NORTH RD, CIRCLE PINES, MN  
**NARRATIVE:** ON 10/20/2017, A FEMALE CAME INTO CENTENNIAL LAKES POLICE DEPARTMENT TO TURN IN A LOST PHONE.

**CASE NUMBER:** 17243294  
**CASE DESCRIPTION:** DOG AT LARGE  
**INCIDENT DATE:** 10/20/17  
**INCIDENT LOCATION:** RIDGE RD/HILLCREST LN, CIRCLE PINES, MN  
**NARRATIVE:** ON 10/20/2017, I WAS DISPATCHED TO THE INTERSECTION OF RIDGE ROAD AND HILLCREST LANE ON REPORT OF DOG AT LARGE. DOG'S OWNER WAS LOCATED AND BROUGHT DOG HOME.

**CASE NUMBER:** 17243010  
**CASE DESCRIPTION:** ASSAULT  
**INCIDENT DATE:** 10/19/17  
**INCIDENT LOCATION:** 18XX HOULE CIR, CENTERVILLE, MN  
**NARRATIVE:** AN ASSAULT INVOLVING 2 ADULT MALES AND 1 JUVENILE MALE OCCURRED IN THE 1800 BLOCK OF HOULE CIRCLE. THE CASE IS OPEN AND ACTIVE.

**CASE NUMBER:** 17244155  
**CASE DESCRIPTION:** DOMESTIC  
**INCIDENT DATE:** 10/21/17  
**INCIDENT LOCATION:** 90XX LEXINGTON AVE, LEXINGTON, MN  
**NARRATIVE:** DOMESTIC.  
DISPATCHED TO 9000 BLOCK OF LEXINGTON AVE ON A DOMESTIC IN PROGRESS. SITUATION MEDIATED AND PARTIES SEPARATED.

**CASE NUMBER:** 17244788  
**CASE DESCRIPTION:** DOMESTIC  
**INCIDENT DATE:** 10/21/17  
**INCIDENT LOCATION:** 89XX DUWAYNE AVE, LEXINGTON, MN  
**NARRATIVE:** OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF DUWAYNE AVE FOR A DISTURBANCE. OFFICERS FOUND THE SUSPECT AND RESOLVED THE ISSUE. CLEARED.

**CASE NUMBER:** 17244568  
**CASE DESCRIPTION:** ASSIST OTHER AGENCY  
**INCIDENT DATE:** 10/21/17  
**INCIDENT LOCATION:** BLAINE, MN  
**NARRATIVE:**

**CASE NUMBER:** 17245725  
**CASE DESCRIPTION:** VEHICLE- LOCKOUT  
**INCIDENT DATE:** 10/23/17  
**INCIDENT LOCATION:** LEXINGTON, MN  
**NARRATIVE:**

**CASE NUMBER:** 17245764  
**CASE DESCRIPTION:** VEHICLE- LOCKOUT  
**INCIDENT DATE:** 10/25/17  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:**

**CASE NUMBER:** 17244903  
**CASE DESCRIPTION:** DWI-4TH DEGREE  
**INCIDENT DATE:** 10/22/17  
**INCIDENT LOCATION:** 1800 BLOCK MAIN ST, CENTERVILLE, MN  
**NARRATIVE:** OFFICERS STOPPED A VEHICLE FOR A MOVING VIOLATION. OFFICERS FOUND THE DRIVER TO BE UNDER THE INFLUENCE OF ALCOHOL. THE DRIVER WAS SUBSEQUENTLY ARRESTED AND RELEASED WITH A CITATION. CLEARED.

**CASE NUMBER:** 17246115  
**CASE DESCRIPTION:** VEHICLE- LOCKOUT  
**INCIDENT DATE:** 10/23/17  
**INCIDENT LOCATION:** 10XX LEXINGTON AVE NE, BLAINE, MN  
**NARRATIVE:** LOCKOUT  
OFFICERS RESPONDED TO A VEHICLE LOCKOUT IN THE 10200 BLOCK OF LEXINGTON AVE. OFFICERS OPENED THE VEHICLE WITHOUT DAMAGE. CLEAR

**CASE NUMBER:** 17245807  
**CASE DESCRIPTION:** VANDALISM  
**INCIDENT DATE:** 10/23/17  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:** VANDALISM: RESPONDED TO THE 0 BLOCK OF SHEPHERD CT ON A DELAYED VANDALISM REPORT. ARRIVED, TOOK PHOTO OF SOME GRAFFITI ON A DRIVEWAY. NO SUSPECT INFORMATION AND OWNER CLEANED IT OFF.

**CASE NUMBER:** 17246481  
**CASE DESCRIPTION:** MENTAL HEALTH  
**INCIDENT DATE:** 10/24/17  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:** MENTAL HEALTH  
POLICE RESPONDED TO CIRCLE PINES ON AN ADULT MALE HALLUCINATING. POLICE ARRIVED AND SPOKE TO THE MALE. POLICE DETERMINED THAT THE MALE NEEDED TO HAVE A MENTAL HEALTH EVALUATION. PARAMEDICS TOOK THE MALE TO A LOCAL MEDICAL CENTER FOR AN EVALUATION. CLEAR

**CASE NUMBER:** 17246531  
**CASE DESCRIPTION:** THEFT FROM MOTOR VEHICLE  
**INCIDENT DATE:** 10/24/17  
**INCIDENT LOCATION:** 8X WEST GOLDEN LAKE RD, CIRCLE PINES, MN  
**NARRATIVE:** THEFT: RESPONDED TO PHONE CALL THEFT REPORT IN THE 80 BLOCK OF WEST GOLDEN LAKE RD IN CIRCLE PINES. CALLER ADVISED UNKNOWN SUSPECT ENTERED HIS AUTOMOBILE LAST NIGHT AND REMOVED ITEMS. TOTAL LOSS ESTIMATED AT \$400.00.

**CASE NUMBER:** 17245201  
**CASE DESCRIPTION:** ACCIDENT-MV PI  
**INCIDENT DATE:** 10/22/17  
**INCIDENT LOCATION:** LAKE DR/LEXINGTON AVE, LEXINGTON, MN  
**NARRATIVE:** PERSONAL INJURY CRASH  
OFFICERS INITIALLY RESPONDED TO A PROPERTY DAMAGE CRASH AT LAKE DR/LEXINGTON AVE. OFFICERS GATHERED INFO AND PARTIES CLEARED THE SCENE SHORTLY AFTER. MINOR DAMAGE AND ONE MINOR INJURY INDICATED DURING INVESTIGATION. PATIENT REFUSED MEDICAL ATTENTION.  
CLEAR

**CASE NUMBER:** 17245289  
**CASE DESCRIPTION:** MISCELLANEOUS PUBLIC  
**INCIDENT DATE:** 10/22/17  
**INCIDENT LOCATION:** 91XX LAKE DR, LEXINGTON, MN  
**NARRATIVE:** CITIZEN ASSIST.  
OFFICERS ASSISTED A HOMELESS ADULT IN THE 9100 BLOCK OF LAKE DRIVE. THE ADULT WAS TRANSPORTED TO A HOMELESS SHELTER.

**CASE NUMBER:** 17245433  
**CASE DESCRIPTION:** NEIGHBORHOOD DISPUTE  
**INCIDENT DATE:** 10/22/17  
**INCIDENT LOCATION:** 91XX DUNLAP AVE, LEXINGTON, MN  
**NARRATIVE:** NEIGHBOR DISPUTE  
OFFICERS RESPONDED TO THE 9100 BLOCK OF DUNLAP AVE ON A NEIGHBOR DISPUTE. OFFICERS MEDIATED AND ADVISED PARTIES ON HARASSMENT RESTRAINING ORDER OPTIONS.  
CLEARED.

**CASE NUMBER:** 17245806  
**CASE DESCRIPTION:** FORGERY-PRESCRIPTION  
**INCIDENT DATE:** 10/23/17  
**INCIDENT LOCATION:** 92XX LAKE DR, LEXINGTON, MN  
**NARRATIVE:** PRESCRIPTION FORGERY: RESPONDED TO 9200 BLOCK OF LAKE DRIVE FOR A DELAYED FORGERY REPORT. SUSPECT USED A FRAUDULENT PRESCRIPTION TO OBTAIN A CONTROLLED SUBSTANCE AT A LOCAL PHARMACY. INVESTIGATION CONTINUES.

**CASE NUMBER:** 17244877  
**CASE DESCRIPTION:** BARKING DOG - DISTURBING  
**INCIDENT DATE:** 10/22/17  
**INCIDENT LOCATION:** 2XX GALAXY DR, CIRCLE PINES, MN  
**NARRATIVE:** OFFICERS WERE DISPATCHED TO A BARKING DOG COMPLAINT ON THE 250 BLOCK OF GALAXY DR. OFFICERS LOCATED THE DOGS AND FOUND THAT THEY WERE IN VIOLATION OF THE CIRCLE PINES BARKING DOG ORDINANCE. THE OWNER WAS CITED FOR VIOLATING THE CITY ORDINANCE.  
CLEARED.

**Unapproved minutes  
CITY OF LEXINGTON  
PUBLIC HEARING  
&  
REGULAR COUNCIL MEETING  
OCTOBER 19, 2017 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**PUBLIC HEARING**

**1. CALL TO ORDER:** – Mayor Kurth

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

*Mayor Kurth called to order the Public Hearing for the City of Lexington at 7:00 pm of October 19, 2017. Councilmember's present: Devries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Steve Winter, City Engineer; Pat Zeitner, Quad Press; Citizens for the public hearing.*

A. **PUBLIC HEARING: ON ASSESSMENTS FOR STREET IMPROVEMENTS**

**2017 Street Improvements**

- Hamline Avenue
- Flowerfield Road
- Restwood Road

*Steve Winter, City Engineer, presented the street assessments for the Hamline Ave, Flowerfield Road, and Restwood Ave. 2017 street improvements. Winter's provided a detailed powerpoint presentation to the Council.*

*Kurt Glaser, City Attorney, explained to residents attending the public hearing that they have a right to formally appeal their proposed assessments. He added that following the Council meeting, each resident has 30 days to file a formal appeal in District Court; each resident would need to put something in writing to him at this evening's meeting. Discussion ensued.*

*Jessie Orre  
8990 Orona Ave.  
Lexington, MN.*

*Mr. Orre and his real estate agent addressed their concerns to the Council. Mr. Orre's realtor explained does not feel that his property abuts Restwood Ave. to require a special assessment for the project. She added that there is a ditch between his property and the road. Steve Winter explained that Mr. Orre's property is a corner lot and benefits from the improvements, which requires a charge for the project through a special assessment. Discussion ensued.*

**John Bautch**  
**8970 Albert Ave.**  
**Lexington, MN.**

**Mr. Bautch asked if a resident pays \$5,000 toward the project through a special assessment, and the City pays for the rest of the project, do the abutting residents pay two special assessments. Mayor Kurth explained that the City pays for the entire project through the budgeting process, and funds come out of the tax levy. Discussion ensued.**

**2. ADJOURN PUBLIC HEARING**

**A motion was made by Councilmember Devries to adjourn the public hearing at 7:18 p.m. Councilmember Hughes seconded the motion. Motion carried 5-0.**

**REGULAR COUNCIL MEETING**

**1. CALL TO ORDER: – Mayor Kurth**

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

**Mayor Kurth called to order the Regular City Council meeting for the City of Lexington at 7:18 pm of October 19, 2017. Councilmember's present: Devries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Steve Winter, City Engineer; Pat Zeitner, Quad Press.**

**2. CITIZENS FORUM**

**No citizens were present to address the Council.**

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

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

**4. LETTERS AND COMMUNICATIONS:**

- A. Public Notice
- B. CenterPoint Energy Request for Public Utility Rate Increase
- C. Centennial Lakes Police Department
  - Monthly Report
  - October Newsletter
  - Media Report – September 28, 2017 through October 4, 2017
  - Media Report – October 5, 2017 through October 11, 2017
- D. North Metro TV – September 2017 Update

- E. Planning & Zoning meeting minutes – October 10, 2017

***No discussion on Letters and Communications.***

**5. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – October 5, 2017
- B. Recommendation to Approve Claims and Bills:  
Check #'s 13544 through 13545  
Check #'s 42603 through 42674  
Check #'s 11621 through 11642  
Check #'s 11643 through 11664
- C. Financial Reports
- Cash Balances
- D. Fund Summary – Budget to Actual

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

**6. ACTION ITEMS:**

- A. Recommendation to approve New Business License with conditions

***Administrator Petracek and Attorney Glaser provided the Council with the background information regarding this proposed business license from Broadview Builders, Inc. and the zoning regulations. Petracek explained that Rocky Raddmann, Owner of Broadview Builders, is asking for some special consideration regarding parking four utility trailers and storing low profile, temporary building materials. Discussion ensued.***

***Attorney Glaser would add to the conditions of the business license by ensuring that the privacy fence along the property is aesthetically pleasing, as approved by the building inspector.***

***A motion was made by Councilmember Murphy to approve a new business license for Broadview Builder's, Inc. with a 180 day extension to complete the approved conditions. Councilmember Devries seconded the motion. Motion carried 5-0.***

- B. Recommendation to approve Resolution NO. 17-21 A Resolution Adopting Assessment

*A motion was made by Councilmember Hughes to approve Resolution No. 17-21 – A Resolution adopting assessment. Councilmember Harris seconded the motion. Motion carried 5-0.*

- C. Recommendation to approve Partial Payment Application #2 for 2017 Improvements Project in the amount of \$280,510.53

*A motion was made by Councilmember Harris to approve partial payment application #2 for 2017 Improvements Project in the amount of \$280,510.53. Councilmember Devries seconded the motion. Motion carried 5-0.*

- D. Recommendation to approve Lexington Fire Department hiring two (2) firefighters - Brian Mohler and James Myher at \$11.00 per hour.

*A motion was made by Councilmember Harris to approve Lexington Fire Department hiring two (2) firefighters – Brian Mohler and James Myher at \$11.00 per hour. Councilmember Murphy seconded the motion. Motion carried 5-0.*

## 7. MAYOR AND COUNCIL INPUT

*No discussion from Mayor or Council*

## 8. ADJOURNMENT

*A motion was made by Councilmember Hughes to adjourn the meeting at 7:51 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.*



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 November 2, 2017.

(1) Payroll

Checks	13546 through	13547	\$	466.54
Checks	13549 through	13550	\$	768.17
Vouchers	500623 through	500651	\$	6,473.80
Vouchers	500606 through	500621	\$	18,687.87

VOID: 13548

Payroll Taxes

Federal Tax	\$3,254.59		
Social Security	\$4,431.00		
Medicare	\$1,036.36		
		\$8,721.95	
State Tax	\$1,393.91	\$1,393.91	
Total			\$10,115.86

(2) General and Liquor Payment Recommendations:

Checks:	42675 through	42729	\$	233,276.94
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(3) ACH and Credit Card Payments for:

ACH Checks:	through		\$	-
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Total Payments and Withdrawals Approval \$ 269,322.64

Centennial Lakes Police Payment Recommendations:

Checks	11665 through	11682	\$	18,158.39
ACH	through		\$	-

Total Payments \$ 18,158.39

VOID: \$ -

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**10100 4M FUND**

Paid Chk# 042675 11/2/2017 AFSCME MN COUNCIL 5

G 101-21719	Union Dues	\$226.86		NOV 2017 UNION DUES
<b>Total AFSCME MN COUNCIL 5</b>		<b>\$226.86</b>		

Paid Chk# 042676 11/2/2017 ALL PROFESSIONAL CARPET

E 609-00000-230	Contracted Services	\$224.44	21353	FLOOR MAINTENANCE - MLS
<b>Total ALL PROFESSIONAL CARPET</b>		<b>\$224.44</b>		

Paid Chk# 042677 11/2/2017 ARTISAN BEER COMPANY

E 609-00000-252	Beer Purchase	\$298.20	3213996	
E 609-00000-252	Beer Purchase	\$496.30	3215617	
<b>Total ARTISAN BEER COMPANY</b>		<b>\$794.50</b>		

Paid Chk# 042678 11/2/2017 AUTOPLUS AUTO PARTS

E 101-45200-404	Repair Machinery/Equipment	\$10.99	038825694	PARTS - PARKS
<b>Total AUTOPLUS AUTO PARTS</b>		<b>\$10.99</b>		

Paid Chk# 042679 11/2/2017 AVESIS VISION PLAN

E 101-41500-160	Health/Dental Insurance	\$7.08	1794770	NOV 2017 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$8.04	1794770	NOV 2017 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$5.36	1794770	NOV 2017 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$27.56	1794770	NOV 2017 PREMIUM
<b>Total AVESIS VISION PLAN</b>		<b>\$48.04</b>		

Paid Chk# 042680 11/2/2017 BELLBOY CORPORATION

E 609-00000-253	Wine Purchase	\$52.50	61103000	
E 609-00000-254	Miscellaneous Purchase	\$214.98	96550400	
<b>Total BELLBOY CORPORATION</b>		<b>\$267.48</b>		

Paid Chk# 042681 11/2/2017 BENT BREWSTILLERY

E 609-00000-252	Beer Purchase	\$133.20	INV-003777	
<b>Total BENT BREWSTILLERY</b>		<b>\$133.20</b>		

Paid Chk# 042682 11/2/2017 BERNICKS BEVERAGES

E 609-00000-252	Beer Purchase	\$76.00	388338	
E 609-00000-252	Beer Purchase	\$1,767.30	388339	
<b>Total BERNICKS BEVERAGES</b>		<b>\$1,843.30</b>		

Paid Chk# 042683 11/2/2017 BOUNDTREE MEDICAL

E 101-42260-218	Medical/First Aid Supplies	\$61.00	82645401	MEDICAL SUPPLIES - FIRE DEPT
<b>Total BOUNDTREE MEDICAL</b>		<b>\$61.00</b>		

Paid Chk# 042684 11/2/2017 BREAKTHRU BEVERAGE MN

E 609-00000-251	Liquor Purchase	\$1,061.92	1080703299	
E 609-00000-251	Liquor Purchase	\$2,414.90	1080705952	
E 609-00000-251	Liquor Purchase	(\$275.00)	2080184009	
<b>Total BREAKTHRU BEVERAGE MN</b>		<b>\$3,201.82</b>		

Paid Chk# 042685 11/2/2017 CAPITOL BEVERAGE SALES

E 609-00000-252	Beer Purchase	\$2,771.00	2014874	
E 609-00000-252	Beer Purchase	\$6,045.35	2017849	
E 609-00000-252	Beer Purchase	\$11,335.05	2021076	
<b>Total CAPITOL BEVERAGE SALES</b>		<b>\$20,151.40</b>		

Paid Chk# 042686 11/2/2017 CENTENNIAL LAKES PD

E 101-42110-230	Contracted Services	\$61,391.42		NOV 2017 MONTHLY POLICE
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<b>Total CENTENNIAL LAKES PD</b>			\$61,391.42		
Paid Chk#	042687	11/2/2017	<b>CENTRAL STATES SERVICES</b>		
E 609-00000-401	Repair Buildings		\$623.92	34517	COOLER GASKETS REPLACEMENTS - MLS
<b>Total CENTRAL STATES SERVICES</b>			\$623.92		
Paid Chk#	042688	11/2/2017	<b>CIRCLE PINES, CITY OF</b>		
E 599-42110-611	Bond Interest		\$295.21		NOV 2017 POLICE BLDG PMT
E 599-42110-601	Bond Principal		\$4,583.33		NOV 2017 POLICE BLDG PMT
<b>Total CIRCLE PINES, CITY OF</b>			\$4,878.54		
Paid Chk#	042689	11/2/2017	<b>CITYWIDE WINDOW SERVICES INC.</b>		
E 609-00000-400	General Maintenance		\$32.42	629432	SEPT 2017 SERVICE
<b>Total CITYWIDE WINDOW SERVICES INC.</b>			\$32.42		
Paid Chk#	042690	11/2/2017	<b>CLEAR RIVER BEVERAGE COMPANY</b>		
E 609-00000-252	Beer Purchase		\$584.80	101-1813	
E 609-00000-252	Beer Purchase		\$182.00	101-2163	
E 609-00000-252	Beer Purchase		(\$135.50)	421031	
<b>Total CLEAR RIVER BEVERAGE COMPANY</b>			\$631.30		
Paid Chk#	042691	11/2/2017	<b>COCA-COLA BOTTLING CO</b>		
E 609-00000-254	Miscellaneous Purchase		\$477.84	3636204209	
E 609-00000-254	Miscellaneous Purchase		\$477.60	3642202222	
<b>Total COCA-COLA BOTTLING CO</b>			\$955.44		
Paid Chk#	042692	11/2/2017	<b>DAHLHEIMER DISTRIBUTING</b>		
E 609-00000-252	Beer Purchase		\$9,654.80	1310056	
E 609-00000-252	Beer Purchase		\$313.40	1310087	
E 609-00000-252	Beer Purchase		\$3,458.69	1310116	
E 609-00000-252	Beer Purchase		(\$78.00)	161665	
<b>Total DAHLHEIMER DISTRIBUTING</b>			\$13,348.89		
Paid Chk#	042693	11/2/2017	<b>DELTA DENTAL</b>		
E 101-41500-160	Health/Dental Insurance		\$109.35	7071031	NOV 2017 PREMIUNM
E 101-43100-160	Health/Dental Insurance		\$88.38	7071031	NOV 2017 PREMIUNM
E 101-45200-160	Health/Dental Insurance		\$58.92	7071031	NOV 2017 PREMIUNM
E 609-00000-160	Health/Dental Insurance		\$183.00	7071031	NOV 2017 PREMIUNM
<b>Total DELTA DENTAL</b>			\$439.65		
Paid Chk#	042694	11/2/2017	<b>EHLERS &amp; ASSOC.</b>		
G 220-22040	Dominium Escrow - Lovell Bldg		\$530.00	75043	LOVELL SENIOR APTS
G 101-22042	Dinkytown Rentals Escrow		\$1,560.00	75086	DUWAYNE APTS PROJECT
<b>Total EHLERS &amp; ASSOC.</b>			\$2,090.00		
Paid Chk#	042695	11/2/2017	<b>ESS BROTHERS &amp; SONS</b>		
E 770-00000-400	General Maintenance		\$516.00	XX8422	SEWER SYSTEM MAINTENANCE
<b>Total ESS BROTHERS &amp; SONS</b>			\$516.00		
Paid Chk#	042696	11/2/2017	<b>FRATTALLONE S HARDWARE</b>		
E 101-45200-400	General Maintenance		\$12.45	061692/G	PARK MAINT. SUPPLIES
E 101-45200-400	General Maintenance		\$21.98	061702/G	PARK MAINT. SUPPLIES
E 101-45200-400	General Maintenance		\$38.97	061730/G	PARK MAINT. SUPPLIES
E 101-45200-400	General Maintenance		\$59.43	061735/G	PARK MAINT. SUPPLIES
E 609-00000-401	Repair Buildings		\$13.96	061756/6	BLDG MAINTENANCE - MLS
<b>Total FRATTALLONE S HARDWARE</b>			\$146.79		

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Paid Chk# 042697 11/2/2017 HOHENSTEINS INC					
E 609-00000-252	Beer Purchase	\$1,105.95	924817		
E 609-00000-252	Beer Purchase	\$714.50	926189		
<b>Total HOHENSTEINS INC</b>		<b>\$1,820.45</b>			
Paid Chk# 042698 11/2/2017 HOME DEPOT					
E 101-43100-224	Street Maint Materials	\$51.23	1021688		BLACKTOP PATCH
E 770-00000-403	Lift Station Maintenance	\$38.79	1022693		LIFT STATION MAINT. SUPPLIES
E 101-45200-400	General Maintenance	\$297.08	123037		MEMORIAL PARK MAINTENANCE
E 101-45200-400	General Maintenance	\$185.15	21767		MEMORIAL PARK MAINTENANCE
E 101-45200-210	Operating Supplies	(\$53.07)	4175642		OPERATING SUPPLIES
E 101-45200-416	Equipment Rentals	\$200.00	9222359		EQUIPMENT RENTAL - PARKS
E 101-45200-416	Equipment Rentals	(\$51.10)	9222366		EQUIPMENT RENTAL - PARKS
<b>Total HOME DEPOT</b>		<b>\$668.08</b>			
Paid Chk# 042699 11/2/2017 ICMA					
G 101-15500	Prepaid Items	\$720.00			2018 MEMBERSHIP
<b>Total ICMA</b>		<b>\$720.00</b>			
Paid Chk# 042700 11/2/2017 INDEPENDENT TESTING TECH					
E 417-00000-303	Engineering Fees	\$865.00	34403		2017 STREETS PROJECT
<b>Total INDEPENDENT TESTING TECH</b>		<b>\$865.00</b>			
Paid Chk# 042701 11/2/2017 JJ TAYLOR					
E 609-00000-252	Beer Purchase	\$279.75	2745474		
E 609-00000-252	Beer Purchase	\$10,308.84	2745485		
E 609-00000-252	Beer Purchase	\$1,782.28	2745515		
<b>Total JJ TAYLOR</b>		<b>\$12,370.87</b>			
Paid Chk# 042702 11/2/2017 JOHNSON BROTHERS LIQUOR					
E 609-00000-251	Liquor Purchase	\$1,128.97	5841629		
E 609-00000-253	Wine Purchase	\$402.78	5841630		
E 609-00000-251	Liquor Purchase	\$1,828.52	5841631		
E 609-00000-251	Liquor Purchase	\$1,395.06	5841855		
E 609-00000-253	Wine Purchase	\$803.55	5841856		
E 609-00000-251	Liquor Purchase	\$1,186.13	5847028		
E 609-00000-253	Wine Purchase	\$959.41	5847029		
E 609-00000-251	Liquor Purchase	\$998.55	5847030		
E 609-00000-251	Liquor Purchase	\$176.21	5850823		
E 609-00000-253	Wine Purchase	\$574.29	5850824		
E 609-00000-251	Liquor Purchase	\$698.05	5850825		
E 609-00000-251	Liquor Purchase	\$16,433.79	5852321		
E 609-00000-253	Wine Purchase	\$16,769.52	5852322		
E 609-00000-254	Miscellaneous Purchase	\$547.13	5852323		
E 609-00000-251	Liquor Purchase	\$9,072.51	5852324		
E 609-00000-253	Wine Purchase	(\$45.00)	645325		
E 609-00000-253	Wine Purchase	(\$146.58)	646259		
E 609-00000-254	Miscellaneous Purchase	(\$21.99)	646676		
E 609-00000-251	Liquor Purchase	(\$23.13)	646677		
E 609-00000-253	Wine Purchase	(\$11.33)	647493		
E 609-00000-253	Wine Purchase	(\$42.99)	647494		
E 609-00000-251	Liquor Purchase	(\$137.42)	647971		
E 609-00000-253	Wine Purchase	(\$42.81)	647972		
E 609-00000-253	Wine Purchase	(\$92.21)	648448		
<b>Total JOHNSON BROTHERS LIQUOR</b>		<b>\$52,411.01</b>			

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Paid Chk#	042703	11/2/2017	<b>M AMUNDSON LLP</b>		
E	609-00000-256	Tobacco Products For Resale	\$2,278.46	246705	
E	609-00000-256	Tobacco Products For Resale	\$1,816.41	247054	
	<b>Total</b>	<b>M AMUNDSON LLP</b>	\$4,094.87		
Paid Chk#	042704	11/2/2017	<b>MINNESOTA STREET WORKS INC</b>		
E	101-43100-232	Street Sweeping	\$760.00	8702	FALL 2017 STREET SWEEPING
	<b>Total</b>	<b>MINNESOTA STREET WORKS INC</b>	\$760.00		
Paid Chk#	042705	11/2/2017	<b>MINNESOTA UI</b>		
E	101-41500-185	Unemployment Compensation	\$838.00		UNEMPLOYMENT - T. MEYER
	<b>Total</b>	<b>MINNESOTA UI</b>	\$838.00		
Paid Chk#	042706	11/2/2017	<b>MKL SERVICES, LLC</b>		
E	220-46000-230	Contracted Services	\$132.00	11022017	WEEK ENDING 10/21/17
E	220-46000-230	Contracted Services	\$132.00	11022017	WEEK ENDING 10/28/17
	<b>Total</b>	<b>MKL SERVICES, LLC</b>	\$264.00		
Paid Chk#	042707	11/2/2017	<b>MN DEPT OF PUBLIC SAFETY</b>		
G	609-15500	Prepaid Items	\$20.00		2018 BUYER'S CARD - MLS
	<b>Total</b>	<b>MN DEPT OF PUBLIC SAFETY</b>	\$20.00		
Paid Chk#	042708	11/2/2017	<b>MSA PROFESSIONAL SERVICES</b>		
E	417-00000-303	Engineering Fees	\$19,109.08	15-R10481024	2017 STREET IMPROVEMENTS
E	310-41500-570	Office Equip and Furnishings	\$2,914.50	17-R10481021	GIS/GPS SOLUTION
G	101-22042	Dinkytown Rentals Escrow	\$1,111.25	1-R10481028.	EPHESIANS - PRELIMINARY PLAT
E	101-41500-303	Engineering Fees	\$571.50	3-R10481027.	O'REILLY AUTO PARTS
E	651-00000-303	Engineering Fees	\$122.50	52-R10481002	NPDES PHASE II MS4
E	101-41500-303	Engineering Fees	\$612.50	56-R10481000	GENERAL
E	101-41500-308	Consultant Fees	\$1,170.00	7-R10481025.	2040 COMPREHENSIVE PLAN
	<b>Total</b>	<b>MSA PROFESSIONAL SERVICES</b>	\$25,611.33		
Paid Chk#	042709	11/2/2017	<b>NCPERS GROUP LIFE INSURANCE</b>		
G	101-21724	Life Insurance	\$80.00	58681117	NOV 2017 PREMIUM
	<b>Total</b>	<b>NCPERS GROUP LIFE INSURANCE</b>	\$80.00		
Paid Chk#	042710	11/2/2017	<b>NORTH MEMORIAL HEALTH</b>		
E	609-00000-430	Miscellaneous	\$45.00	4019088	EMP. PRESSCREEN - MLS
	<b>Total</b>	<b>NORTH MEMORIAL HEALTH</b>	\$45.00		
Paid Chk#	042711	11/2/2017	<b>OREILLY AUTO PARTS</b>		
E	101-42260-404	Repair Machinery/Equipment	\$86.99	3472-285673	EQUIPMENT PARTS - FIRE DEPT
E	101-42260-404	Repair Machinery/Equipment	(\$36.00)	3472-289446	EQUIPMENT PARTS - FIRE DEPT
	<b>Total</b>	<b>OREILLY AUTO PARTS</b>	\$50.99		
Paid Chk#	042712	11/2/2017	<b>PAUSTIS &amp; SONS</b>		
E	609-00000-253	Wine Purchase	\$750.76	8607841-IN	
	<b>Total</b>	<b>PAUSTIS &amp; SONS</b>	\$750.76		
Paid Chk#	042713	11/2/2017	<b>PERFORMANCE PLUS</b>		
E	101-42260-207	Physical & Fit Training	\$95.00	4829 LF	VACCINATIONS - FIRE DEPT
	<b>Total</b>	<b>PERFORMANCE PLUS</b>	\$95.00		
Paid Chk#	042714	11/2/2017	<b>PETRACEK, BILL</b>		
E	101-41500-205	Mileage Reimbursement	\$200.00		NOV 2017
E	101-41500-321	Telephone	\$100.00		NOV 2017

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<b>Total PETRACEK, BILL</b>			<u>\$300.00</u>		
Paid Chk# 042715	11/2/2017	<b>PHILLIPS WINE AND SPIRITS INC</b>			
E 609-00000-251	Liquor Purchase		\$438.73	2243572	
E 609-00000-253	Wine Purchase		\$277.07	2243573	
E 609-00000-251	Liquor Purchase		\$208.42	2247437	
E 609-00000-253	Wine Purchase		\$90.17	2247438	
E 609-00000-251	Liquor Purchase		\$4,477.43	2251054	
E 609-00000-253	Wine Purchase		\$4,096.79	2251055	
E 609-00000-253	Wine Purchase		\$73.21	2251056	
E 609-00000-251	Liquor Purchase		<u>(\$30.87)</u>	275808	
<b>Total PHILLIPS WINE AND SPIRITS INC</b>			<u>\$9,630.95</u>		
Paid Chk# 042716	11/2/2017	<b>PRESS PUBLICATIONS</b>			
E 101-41500-353	Ordinance Publication		\$301.58	569954	ORDINANCE 17-20
<b>Total PRESS PUBLICATIONS</b>			<u>\$301.58</u>		
Paid Chk# 042717	11/2/2017	<b>REPLENISHMENT SOLUTIONS</b>			
E 609-00000-252	Beer Purchase		\$390.00	2000270	
<b>Total REPLENISHMENT SOLUTIONS</b>			<u>\$390.00</u>		
Paid Chk# 042718	11/2/2017	<b>ROYAL ROOFING INC</b>			
E 220-47000-401	Repair Buildings		\$1,735.47	17-486	LOVELL BLDG ROOF REPAIRS
<b>Total ROYAL ROOFING INC</b>			<u>\$1,735.47</u>		
Paid Chk# 042719	11/2/2017	<b>SHAMROCK GROUP, INC.</b>			
E 609-00000-257	Ice For Resale		\$80.12	2170525	
E 609-00000-257	Ice For Resale		\$235.22	2172194	
<b>Total SHAMROCK GROUP, INC.</b>			<u>\$315.34</u>		
Paid Chk# 042720	11/2/2017	<b>SOUTHERN GLAZERS OF MN</b>			
E 609-00000-253	Wine Purchase		\$918.04	1600920	
E 609-00000-251	Liquor Purchase		\$1,521.92	1600921	
E 609-00000-253	Wine Purchase		\$567.68	1603694	
E 609-00000-251	Liquor Purchase		\$1,043.20	1603695	
<b>Total SOUTHERN GLAZERS OF MN</b>			<u>\$4,050.84</u>		
Paid Chk# 042721	11/2/2017	<b>SPRINT</b>			
E 101-43100-321	Telephone		\$31.36	495076029-18	
E 101-45200-321	Telephone		\$31.36	495076029-18	
E 651-00000-321	Telephone		\$15.68	495076029-18	
E 730-00000-321	Telephone		\$39.20	495076029-18	
E 770-00000-321	Telephone		\$39.20	495076029-18	
<b>Total SPRINT</b>			<u>\$156.80</u>		
Paid Chk# 042722	11/2/2017	<b>ST. PAUL S FLAT EARTH</b>			
E 609-00000-252	Beer Purchase		\$84.00	20572	
<b>Total ST. PAUL S FLAT EARTH</b>			<u>\$84.00</u>		
Paid Chk# 042723	11/2/2017	<b>STANLEY ACCESS TECH</b>			
E 609-00000-401	Repair Buildings		\$394.07	0905077218	
<b>Total STANLEY ACCESS TECH</b>			<u>\$394.07</u>		
Paid Chk# 042724	11/2/2017	<b>STREET FLEET</b>			
E 730-00000-322	Postage		\$30.24	406429	WATER SAMPLE
<b>Total STREET FLEET</b>			<u>\$30.24</u>		

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Paid Chk# 042725 11/2/2017 TWIST OFFICE PRODUCTS					
E 101-41500-200	Office Supplies	\$101.86	815436-0		
<b>Total TWIST OFFICE PRODUCTS</b>		<b>\$101.86</b>			
Paid Chk# 042726 11/2/2017 URBAN GROWLER BREWING CO.					
E 609-00000-252	Beer Purchase	\$220.00	10303		
<b>Total URBAN GROWLER BREWING CO.</b>		<b>\$220.00</b>			
Paid Chk# 042727 11/2/2017 WALTERS RUBBISH INC					
E 101-41500-384	Refuse/Garbage Disposal	\$60.64	0002682343	OCT 2017 SERVICE	
E 101-43100-384	Refuse/Garbage Disposal	\$32.95	0002682343	OCT 2017 SERVICE	
E 101-45200-384	Refuse/Garbage Disposal	\$32.95	0002682343	OCT 2017 SERVICE	
E 651-00000-384	Refuse/Garbage Disposal	\$9.90	0002682343	OCT 2017 SERVICE	
E 730-00000-384	Refuse/Garbage Disposal	\$44.48	0002682343	OCT 2017 SERVICE	
E 770-00000-384	Refuse/Garbage Disposal	\$44.48	0002682343	OCT 2017 SERVICE	
E 220-46000-384	Refuse/Garbage Disposal	\$433.84	0002682343	OCT 2017 SERVICE	
E 609-00000-384	Refuse/Garbage Disposal	\$88.37	0002682343	OCT 2017 SERVICE	
<b>Total WALTERS RUBBISH INC</b>		<b>\$747.61</b>			
Paid Chk# 042728 11/2/2017 WINE COMPANY					
E 609-00000-253	Wine Purchase	\$292.20	50837		
<b>Total WINE COMPANY</b>		<b>\$292.20</b>			
Paid Chk# 042729 11/2/2017 WINE MERCHANTS					
E 609-00000-253	Wine Purchase	\$210.42	7153047		
E 609-00000-253	Wine Purchase	\$836.52	7155044		
E 609-00000-253	Wine Purchase	(\$3.72)	716018		
<b>Total WINE MERCHANTS</b>		<b>\$1,043.22</b>			
<b>10100 4M FUND</b>		<b>\$233,276.94</b>			

**Fund Summary**

<b>10100 4M FUND</b>	
101 GENERAL FUND	\$71,191.46
220 LOVELL BUILDING	\$2,963.31
310 CAPITAL PROJECTS	\$2,914.50
417 17 STREET IMPROVEMENTS	\$19,974.08
599 POLICE BUILDING	\$4,878.54
609 MUNICIPAL LIQUOR FUND	\$130,454.58
651 STORM WATER FUND	\$148.08
730 WATER FUND	\$113.92
770 SEWER FUND	\$638.47
	<b>\$233,276.94</b>

Report Criteria:  
 Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
10/17	10/20/2017	11665	ACCAP RESOURCE GUIDE	17 RESOURCE GUIDES	34.00
10/17	10/20/2017	11666	DELTA DENTAL	NOV DENTAL	1,258.10
10/17	10/26/2017	11667	AMAZON	TIRES	1,077.99
10/17	10/26/2017	11668	ANOKA COUNTY	3RD QTR CJDN/MDT	540.00
10/17	10/26/2017	11669	ASPEN MILLS, INC	UNIFORMS KM	830.98
10/17	10/26/2017	11670	BULBS.COM	BULBS	119.94
10/17	10/26/2017	11671	CENTENNIAL UTILITIES	SEPT UTILITIES	920.88
10/17	10/26/2017	11672	CITY OF CENTERVILLE	DUI FORFEITURE DISTRIBUTION 99 G	75.53
10/17	10/26/2017	11673	CONNEXUS ENERGY	ELECTRIC SEPT	2,396.03
10/17	10/26/2017	11674	CONSOLIDATED COMMUNICATIONS	PHONES OCT	380.82
10/17	10/26/2017	11675	DELL MARKETING L.P.	OPTI PLEX 5050 COMPUTER	1,622.13
10/17	10/26/2017	11676	DON'S CIRCLE SERVICE, INC	VEHICLE REPAIRS & MTC	927.78
10/17	10/26/2017	11677	E C S I, LLC	SEMI ANNUAL FIRE ALARM INSPECTI	327.82
10/17	10/26/2017	11678	GARY L FISCHLER & ASSOCIATES, P	PSYCHOLOGICAL TESTING KM	575.00
10/17	10/26/2017	11679	LEXIPOL LLC	TRAINING 1 YEAR POLICY MANUAL S	6,932.00
10/17	10/26/2017	11680	PETTY CASH/LOGAN LARSON	PARKING	33.55
10/17	10/26/2017	11681	POPP COMUNICATIONS	DSL LINE FOR WIFI	71.19
10/17	10/26/2017	11682	PURCHASE POWER INC	POSTAGE	34.65
Grand Totals:					<u>18,158.39</u>

M = Manual Check, V = Void Check