

**AGENDA  
CITY OF LEXINGTON  
BOARD OF REVIEW  
&  
REGULAR COUNCIL MEETING  
APRIL 18, 2019 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

- 1. CALL TO ORDER BOARD OF REVIEW - Mayor Kurth**
  - A. Roll Call- Council Members: DeVries, Harris, Hughes and Murphy
- 2. INTRODUCTION OF COUNTY ASSESSOR**
- 3. CITIZENS WHO WISH TO ADDRESS ASSESSOR**
- 4. CLOSE BOARD OF REVIEW**

**AGENDA  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
APRIL 18, 2019 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

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

**6. 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.

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

**8. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Report 3-29-19 through 4-2-19 **pp. 1-2**
- B. Planning & Zoning meeting minutes – April 9, 2019 **pp. 3-4**

**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.

**9. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – April 4, 2019 pp. 5-7
  
- B. Recommendation to Approve Claims and Bills: pp. 8-21
  - Check #'s 501856 through 501870
  - Check #'s 44705 through 44755
  - Check #'s 12548 through 12555
  - Check #'s 12556 through 12576
  
- C. Financial Reports pp. 22
  - Cash Balances pp. 23-24
  - Fund Summary – Budget to Actual

**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.

**10. ACTION ITEMS:**

- A. Recommendation to approve Temporary Business License pp. 25-27
  
- B. Recommendation to approve Karner Blue Education Center request to use Memorial Park for a Track & Field Day – May 10, 2019  
(rain date: May 31, 2019) pp. 28
  
- C. Recommendation to approve Park Board request for funding up to \$3000.00 for Eagle Scout project for improvements at Memorial Park pp. 29

**11. MAYOR AND COUNCIL INPUT**

**12. ADMINISTRATOR INPUT**

**13. ADJOURNMENT**



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
19075815	Apr 2 2019	07:33	MEDICAL	XX CROSSWAY DR	CIRCLE PINES
<b>Summary:</b> EMS SUMMONED TO THE 10TH BLOCK OF CROSSWAY DR ON THE REPORT OF A MEDICAL SITUATION. EXCEPTIONALLY CLEARED.					
19070848	Mar 27 2019	14:22	MEDICAL	2XX GALAXY DR	CIRCLE PINES
<b>Summary:</b> ON 3/27/19 OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF GALAXY DRIVE ON THE REPORT OF A MEDICAL. OFFICERS ASSISTED RESCUE ON SCENE. OFFICERS WERE CLEARED FROM SCENE BY RESCUE. EXCEPTIONALLY CLEARED.					
19071043	Mar 27 2019	17:44	ASSIST OTHER AGENCY		BLAINE
19071241	Mar 27 2019	22:27	ASSAULT	XX PINE DR S	CIRCLE PINES
<b>Summary:</b> ASSAULT.OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF SOUTH PINE DR. FOR AN ASSAULT REPORT.SUSPECTS KNOWN.CASE OPEN PENDING FOLLOW UP.					
19070931	Mar 27 2019	15:47	TRAFFIC	RESTWOOD RD / GRIGGS AVE	LEXINGTON
<b>Summary:</b> OFFICERS CONDUCTED A TRAFFIC STOP ON RESTWOOD RD AT GRIGGS AVE. DRIVER CITED FOR HAVING NO INSURANCE, AND FOR PROVIDING FALSE INFORMATION REGARDING INSURANCE. BWC. EXCEPTIONALLY CLEAR.					
19070025	Mar 28 2019	15:35	VEHICLE- LOCKOUT		CIRCLE PINES
19071970	Mar 28 2019	17:49	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE ROAD ON THE REPORT OF A MEDICAL. TRANSPORTED VIA AMBULANCE. BWC. CLEAR.					
19071662	Mar 28 2019	12:50	DOG AT LARGE	EDGEWOOD RD / HAMLIN AVE	LEXINGTON
<b>Summary:</b> ON 3/28/2019 AT APPROXIMATELY 1250 HOURS, A DOG AT LARGE WAS SEEN NEAR EDGE WOOD AND LEXINGTON.TRANSPORTED TO OTTER LAKE ANIMAL CARE CENTER.CLEAR.					
19071649	Mar 28 2019	12:26	ORDINANCE COMPLAINT	71XX CLEAR RDG	CENTERVILLE
<b>Summary:</b> ON 3/28/2019 AT APPROXIMATELY 1220 HOURS, AN ORDINANCE COMPLAINT WAS OBTAINED WITHIN THE 7100 BLOCK OF CLEAR RIDGE ROAD.CLEAR.					
19072327	Mar 28 2019	23:59	VEHICLE- LOCKOUT		LEXINGTON
19075887	Mar 28 2019	09:05	DAMAGE TO PROPERTY	91XX SOUTH SERVICE DR	LEXINGTON
<b>Summary:</b> A PD ACCIDENT WAS REPORTED TO POLICE IN THE 9100 BLOCK OF SOUTH SERVICE DR. EXCEPTIONALLY CLEARED.					
19072555	Mar 29 2019	09:29	FOUND BICYCLE	XX PINE DR N	CIRCLE PINES
<b>Summary:</b> ON THE ABOVE DATE, I OBSERVED AN ABANDONED BIKE ON THE WALKING TRAIL WITHIN THE 20 BLOCK OF PINE DR.THE BIKE WAS TAGGED AND PUT IN CLPD PROPERTY LOCKER.CLEAR.					
19072737	Mar 29 2019	12:43	ACCIDENT-MV PD	93XX LEXINGTON AVE NE	LEXINGTON
<b>Summary:</b> PD ACCIDENT: RESPONDED TO A PHONE CALL PROPERTY DAMAGE ACCIDENT REPORT IN THE PARKING LOT OF SUBWAY IN LEXINGTON. CALLER ADVISED SHE BACKED INTO A VEHICLE IN THE PARKING LOT. BOTH PARTIES EXCHANGED INFORMATION.					
19072755	Mar 29 2019	13:02	MENTAL HEALTH		LEXINGTON
<b>Summary:</b> POLICE SUMMONED TO LEXINGTON ON A MENTAL HEALTH MATTER. EXCEPTIONALLY CLEAR.					
19072967	Mar 29 2019	16:33	ACCIDENT-MV PD	92XX SOUTH HIGHWAY DR	LEXINGTON



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF SOUTH HIGHWAY DR ON A PROPERTY DAMAGE ACCIDENT. OFFICERS GATHERED INFORMATION FROM THE INVOLVED DRIVERS AND ASSISTED WITH EXCHANGING INFORMATION.CLEAR.					
19073023	Mar 29 2019	17:35	DWI-1ST DEGREE	91XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE ON THE REPORT OF A MALE STUMBLING IN THE PARKING LOT ATTEMPTING TO GET INTO AT LEAST SIX DIFFERENT VEHICLES. SUSPECT WAS ARRESTED FOR FIRST DEGREE DWI AND TRANSPORTED TO THE ANOKA COUNTY JAIL. BWC. CLEAR.					
19073550	Mar 30 2019	09:59	MEDICAL	XX INDIAN HILLS DR	CIRCLE PINES
<b>Summary:</b> MEDICAL: RESPONDED TO MEDICAL CALL INVOLVING ELDERLY MALE WITH ABDOMINAL PAIN IN THE 20 BLOCK OF INDIAN HILLS DRIVE. UPON ARRIVAL I ASSISTED EMS WITH MEDICAL TREATMENT UNTIL MALE WAS TRANSPORTED.					
19073634	Mar 30 2019	12:29	MEDICAL	XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> EMS SUMMONED TO THE 90 BLOCK OF SOUTH DR ON THE REPORT OF A MEDICAL EMERGENCY. EXCEPTIONALLY CLEAR.					
19074042	Mar 30 2019	22:13	MEDICAL	2XX TWILITE TER	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 200 BLOCK OF TWILITE TERRACE ON A REPORT OF AN ADULT FEMALE EXPERIENCING A MEDICAL EMERGENCY. POLICE ARRIVED AND PROVIDED BASIC CARE UNTIL ALLINA PERSONNEL ARRIVED AND CLEARED POLICE.					
19073538	Mar 30 2019	09:45	SUSPICIOUS ACTIVITY	2XX PINE HOLLOW DR	CIRCLE PINES
<b>Summary:</b> SUSP ACTIVITY: RESPONDED TO THE 200 BLOCK OF PINE HOLLOW DRIVE IN CIRCLE PINES ON A SUSPICIOUS ACTIVITY REPORT. HOMEOWNER REPORTED MALE LOOKING THROUGH VEHICLES AT NIGHT IN THE NEIGHBORHOOD.					
19074043	Mar 30 2019	22:17	MEDICAL	1XX EAST GOLDEN LAKE LN	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO THE 100 BLOCKK OF EAST GOLDEN LAKE LN REGARDING A MEDICAL. THE VICTIM WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
19074092	Mar 30 2019	23:45	INFORMATION	LEXINGTON AVE / EDGEWOOD RD	LEXINGTON
<b>Summary:</b> POLICE CONDUCTED A TRAFFIC STOP IN THE AREA OF NORTH HIGHWAY DRIVE AND PATRIOT LANE. POLICE CONFISCATED MARIJUANA PARAPHERNALIA AND ALCOHOL FROM 3 JUVENILES. THE JUVENILES WERE RELEASED FROM THE SCENE AND POLICE FOLLOWED UP WITH THE PARENTS.					
19074423	Mar 31 2019	13:01	VEHICLE- LOCKOUT		LEXINGTON
19074549	Mar 31 2019	16:42	MEDICAL	3XX EVERGREEN LN	CIRCLE PINES
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 300 BLOCK OF EVERGREEN LN ON A MEDICAL. OFFICERS GATHERED MEDICAL ASSESSMENT INFORMATION FROM THE PATIENT. OFFICERS WERE CLEARED BY AMBULANCE PRIOR TO A TRANSPORT DECISION BEING MADE.CLEAR.					
19074322	Mar 31 2019	10:30	MEDICAL	71XX PETERSON TRL	CENTERVILLE
<b>Summary:</b> MEDICAL: RESPONDED TO MEDICAL EMERGENCY CALL IN THE 7100 BLOCK OF PETERSON TRAIL IN CENTERVILLE FOR AN ADULT FEMALE WITH DIFFICULTY BREATHING. ARRIVED AND ASSISTED EMS WITH PATIENT TREATMENT UNTIL SHE WAS TRANSPORTED.					
19074506	Mar 31 2019	15:15	DAMAGE TO CITY PROPERTY	XX CENTER RD	CIRCLE PINES
<b>Summary:</b> DAMAGE TO PROPERTY. OFFICERS WERE DISPATCHED TO CENTER PARK ON A VANDALISM REPORT. OFFICERS LOCATED MULTIPLE ITEMS IN THE PLAYGROUND THAT HAD BEEN SPRAY PAINTED. OFFICERS TOOK PHOTOS AND NOTIFIED CIRCLE PINES PUBLIC WORKS. NO KNOWN SUSPECTS.CLEAR.					
19074288	Mar 31 2019	09:21	ASSIST OTHER		LINO LAKES
<b>Summary:</b> AN ADULT MALE WAS CITED FOR SPEEDING IN THE 6000 BLOCK OF OTTER LAKE ROAD IN LINO LAKES.					

**Unapproved Minutes**  
**REGULAR PLANNING COMMISSION MEETING**  
**April 9, 2019 - 7:00 P.M.**  
**9180 Lexington Avenue, Lexington, MN**

1. CALL TO ORDER

- A. Roll Call: Chairperson VanderBloomer, Commissioners Bautch, Thorson, Koch and Murphy

*Chairperson Vanderbloomer called to order the Regular Planning Commission meeting on April 9, 2019 at 7:00 p.m. Commissioners Present: John Bautch, Gloria Murphy, and Ron Thorson. Excused Absence: Michelle Koch. Also present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney.*

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

*Murphy made a motion to approve the agenda as typewritten. Bautch seconded the motion. Motion carried 4-0.*

4. LETTERS AND COMMUNICATION

- a. Building Permits for:
- March 2019

*The Commission had some discussion on the Boulevard Bar and Grille permits.*

5. APPROVAL OF PLANNING COMMISSION MINUTES

- A. February 2019  
B. March 2019

*Vanderbloomer made a motion to approve the February 12, 2019 and the March 12, 2019 minutes. Thorson seconded the motion. Motion carried 4-0.*

6. DISCUSSION ITEM:

- A. Discuss Outdoor Storage Ordinances

*Attorney Glaser discussed his memo regarding the outdoor storage ordinances. He asked about the M-1 and M-2 storage regulations and how the Commission would like to sort it out. He discussed the mixture of business and residential with outside storage and the need to regulate. Discussion ensued.*

*Vanderbloomer stated that he supported limiting outdoor storage and providing screening for storage in the M-1 and M-2 zones for commercial businesses. He added that we need to be cautious about regulating storage in the residential zones. Discussion ensued.*

*Glaser stated the Code has limited regulation requiring screening of commercial businesses for storage. He added that Centerville has a 10 ft. buffer zone for screening. Discussion ensued.*

*Petracek stated that he feared that if we make these changes with too many exceptions or conditions it would be difficult for staff to enforce and local businesses would complain. Discussion ensued.*

*Glaser stated he would bring back ideas for screening regulations to the next meeting.*

*Glaser asked a second question about the parking of RV's – How do we define these items in the Code? Discussion ensued. No action was taken*

B. Discuss Auto Sales and Service Lots

*Attorney Glaser stated he would incorporate Auto Sales and Service Lot regulations into the outdoor storage regulations for the next meeting as a result of the Commission's discussion of outdoor storage.*

7. NOTE COUNCIL MINUTES:

- A. March 7, 2019
- B. March 21, 2019

*No discussion on Council minutes.*

8. PLANNING COMMISSION INPUT

*Bautch asked about the stormwater drainage ditch next to his place and the lack of cleanliness. Petracek explained that a judicial drainage ditch is the responsibility of the County to clean, and from his understanding, Anoka County is incrementally cleaning ditches throughout their jurisdiction, but the City has no authority or maintenance requirements over them. Discussion ensued.*

*Murphy asked about the Ephesians and Paster Properties. Petracek provided an update on both developments. Discussion ensued.*

*Thorson discussed the potential for a meditation group moving into the church next to his house. Discussion ensued.*

9. ADJOURNMENT

*Bautch made a motion to adjourn at 8:07 p.m. Murphy seconded the motion. Motion carried 4-0.*



**Unapproved minutes  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
APRIL 4, 2019 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

*Mayor Kurth announced the death of former Mayor Michael Pitchford and gave a brief background on his services to the City of Lexington. Mayor Kurth asked for a moment of silence.*

**1. CALL TO ORDER: – Mayor Kurth**

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

*Mayor Kurth called to order the Regular City Council meeting for April 4, 2019 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Centennial School District students.*

**2. CITIZENS FORUM**

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

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

*Councilmember Devries explained that he had spoken with the League of Minnesota Cities, and stated it was explained to him that the Council's discussion regarding the Centennial Little Leagues proposal for the Memorial Park upgrades and the Mayor's decision to send it back to the Park Board after the meeting had adjourned violated open meetings laws. He added that he would like to add an item to the agenda to address this, as he doesn't want this violation to affect the proposal. Discussion ensued.*

*Councilmember Devries made a motion to approve the agenda with the addition of item 7(c) to discuss Centennial Little League proposal. Councilmember Hughes seconded the motion. Motion carried 5-0.*

**4. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember Harris) – *Councilmember Harris reported that there was no Airport Commission meeting.*
- B. Cable Commission (Councilmember Murphy) – *Councilmember Murphy explained the new HDTV and on-line video streaming of City Council meetings. Discussion ensued.*

***City Administrator (Bill Petracek) – Petracek explained that the website has a link to the City Council meetings on-line video streaming. He added that the website also has a link to the MNDOT updates on the I35W construction project. Discussion ensued.***

***Petracek continued by explaining that Memorial Park had some vandalism in the park and 10 of the 15 light poles had the wire and electrical boxes stripped from the poles. He added that it happened some of the surrounding community parks, as well. Discussion ensued.***

**5. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department - Media Reports
  - 3-6-2019 through 3-25-2019
- B. Planning & Zoning meeting minutes – March 12, 2019

***Councilmember Harris asked about the ordinance being drafted by the city attorney for R.V. and Outdoor Storage. Attorney Glaser explained that there won't be any changes to the regulations, his job is to condense the ordinances for easier enforcement. Discussion ensued.***

**6. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – March 21, 2019
- B. Recommendation to Approve Claims and Bills:  
Check #'s 44660 through 44660  
Check #'s 44661 through 44704  
Check #'s 12541 through 12547  
VOID #12343
- C. Financial Reports
  - Cash Balances
  - Fund Summary – Budget to Actual

***Councilmember Murphy made a motion to approve the consent agenda items. Councilmember Harris seconded the motion. Motion carried 5-0.***

**7. ACTION ITEMS:**

- A. Recommendation to approve Resolution NO. 19-11 A Resolution Ordering  
Preparation of Report On Improvement

***Councilmember Harris made a motion to approve Resolution NO. 19-11 A Resolution Ordering Preparation of Report on Improvement. Councilmember Devries seconded the motion. Motion carried 5-0.***



- B. Recommendation to approve LG220 Application for Exempt Gambling for City Heat Charities Annual Benefit Ride

***Councilmember Harris made a motion to approve LG220 Application for Exempt Gambling for City Heat Charities Annual Benefit Ride contingent upon correcting the date of the event on the application. Councilmember Murphy seconded the motion. Motion carried 5-0.***

- C. Discuss Centennial Little League proposal for Memorial Park Improvements.

***Councilmember Devries made a motion to send the Centennial Little League proposal for Memorial Park improvements back to the Park Board for their review and recommendation. The motion was seconded by Hughes. Motion carried 5-0.***

## **8. MAYOR AND COUNCIL INPUT**

***Councilmember devries asked if public works could look into the manhole on Woodland Ave that is in front of Parkview to see if there is any sand in there. Discusson ensued. Petracek said he would have public works check.***

***Councilmember Harris asked about the pile of leaves that were left behind in front of her house by the street sweepers. Petracek said he would follow-up with public works on it.***

***Mayor Kurth asked if there is anything the City can do about the wild turkeys on Oak Lane bothering residents. Petracek and Glaser said there is nothing the City can do. Discussion ensued.***

## **9. ADJOURNMENT**

***Councilmember Hughes made motion to adjourn the meeting at 7:33 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.***

/mv

**CITY OF LEXINGTON**

**RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS**

**The following claims and bills have been presented to the Council for approval at the Council Meeting of April 18, 2019.**

**(1) Payroll**

Vouchers	501856 through	501870	\$	17,808.68
Payroll Taxes				
	Federal Tax	\$2,483.45		
	Social Security	\$3,142.16		
	Medicare	\$734.88		
				\$6,360.49
	State Tax	\$1,258.49	\$1,258.49	
	Total			\$7,618.98

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

Checks	44705 through	44755	\$	136,390.11
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**(3) ACH and Credit Card Payments for: MARCH 2019**

ACH Checks:	2459E through	2474E	\$	25,908.09
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Total Payments and Withdrawals Approval			\$	<u>187,725.86</u>
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**Centennial Lakes Police Payment Recommendations:**

Checks	12548 through	12555	\$	21,190.60
	12556 through	12576	\$	94,918.09
ACH	2019005 through	2019006	\$	<u>18,947.49</u>
Total Payments			\$	<u>135,056.18</u>

**\*Check Detail Register©**

April 2019

		Check Amt	Invoice	Comment
<b>10100 4M FUND</b>				
Paid Chk#	044705	4/18/2019	<b>AMAZON</b>	
E 101-41500-200	Office Supplies	\$51.97	1PF9-VRY7-6	OFFICE SUPPLIES
<b>Total AMAZON</b>		\$51.97		
Paid Chk#	044706	4/18/2019	<b>ARTISAN BEER COMPANY</b>	
E 609-00000-252	Beer Purchase	\$178.55	3334173	
E 609-00000-252	Beer Purchase	\$173.75	3335944	
E 609-00000-252	Beer Purchase	\$102.00	449598C	
E 609-00000-252	Beer Purchase	(\$142.94)	452606	
E 609-00000-252	Beer Purchase	(\$123.84)	453296	
<b>Total ARTISAN BEER COMPANY</b>		\$187.52		
Paid Chk#	044707	4/18/2019	<b>ASPEN MILLS</b>	
E 101-42260-214	Fire Uniforms	\$54.25	233600	
<b>Total ASPEN MILLS</b>		\$54.25		
Paid Chk#	044708	4/18/2019	<b>AWARDS BY HAMMOND, INC</b>	
E 101-42260-430	Miscellaneous	\$1,168.20	M5930	PLAQUES - FIRE DEPT
<b>Total AWARDS BY HAMMOND, INC</b>		\$1,168.20		
Paid Chk#	044709	4/18/2019	<b>BADGER METER INC</b>	
E 730-00000-309	EDP, Software and Design	\$54.00	80030948	Q2 2019 CELLULAR BACKHAUL
<b>Total BADGER METER INC</b>		\$54.00		
Paid Chk#	044710	4/18/2019	<b>BELLBOY CORPORATION</b>	
E 609-00000-251	Liquor Purchase	\$1,377.92	0069005900	
E 609-00000-253	Wine Purchase	\$113.69	0069006300	
E 609-00000-254	Miscellaneous Purchase	\$156.71	0099257200	
<b>Total BELLBOY CORPORATION</b>		\$1,648.32		
Paid Chk#	044711	4/18/2019	<b>BERNICKS BEVERAGES</b>	
E 609-00000-252	Beer Purchase	\$639.77	491758	
<b>Total BERNICKS BEVERAGES</b>		\$639.77		
Paid Chk#	044712	4/18/2019	<b>BREAKTHRU BEVERAGE MN</b>	
E 609-00000-251	Liquor Purchase	\$986.38	1080948370	
E 609-00000-251	Liquor Purchase	\$3,022.17	1080951966	
E 609-00000-251	Liquor Purchase	\$83.65	1080951967	
<b>Total BREAKTHRU BEVERAGE MN</b>		\$4,092.20		
Paid Chk#	044713	4/18/2019	<b>BROKEN CLOCK BREWING</b>	
E 609-00000-252	Beer Purchase	\$144.00	2048	
<b>Total BROKEN CLOCK BREWING</b>		\$144.00		
Paid Chk#	044714	4/18/2019	<b>CAPITOL BEVERAGE SALES</b>	
E 609-00000-252	Beer Purchase	\$12,901.45	2241951	
E 609-00000-252	Beer Purchase	\$2,102.60	2244751	
<b>Total CAPITOL BEVERAGE SALES</b>		\$15,004.05		
Paid Chk#	044715	4/18/2019	<b>CENTERPOINT ENERGY</b>	
E 609-00000-383	Gas Utilities	\$430.47		MARCH 2019 UTILITIES
E 101-43100-383	Gas Utilities	\$143.85		MARCH 2019 UTILITIES
E 101-45200-383	Gas Utilities	\$143.85		MARCH 2019 UTILITIES
E 651-00000-383	Gas Utilities	\$71.92		MARCH 2019 UTILITIES
E 730-00000-383	Gas Utilities	\$179.81		MARCH 2019 UTILITIES
E 770-00000-383	Gas Utilities	\$179.82		MARCH 2019 UTILITIES

**\*Check Detail Register©**

April 2019

			Check Amt	Invoice	Comment
<b>Total CENTERPOINT ENERGY</b>			<b>\$1,149.72</b>		
Paid Chk#	044716	4/18/2019	<b>CLEAR RIVER BEVERAGE COMPANY</b>		
E 609-00000-252	Beer Purchase		\$52.00	101-6694S	
E 609-00000-252	Beer Purchase		\$52.00	101-6738S	
E 609-00000-252	Beer Purchase		(\$15.75)	482451	
E 609-00000-252	Beer Purchase		\$537.00	56170211	
<b>Total CLEAR RIVER BEVERAGE COMPANY</b>			<b>\$625.25</b>		
Paid Chk#	044717	4/18/2019	<b>COCA-COLA BOTTLING CO</b>		
E 609-00000-254	Miscellaneous Purchase		\$877.84	3642206518	
<b>Total COCA-COLA BOTTLING CO</b>			<b>\$877.84</b>		
Paid Chk#	044718	4/18/2019	<b>COMCAST</b>		
E 609-00000-329	Cable/Internet		\$129.65		APRIL 2019 SERVICE
<b>Total COMCAST</b>			<b>\$129.65</b>		
Paid Chk#	044719	4/18/2019	<b>CULLIGAN BOTTLED WATER</b>		
E 101-41500-411	Culligan		\$21.34	114X69690309	
E 101-42260-411	Culligan		\$21.34	114X69690309	
E 609-00000-411	Culligan		\$14.30	114X69862502	
<b>Total CULLIGAN BOTTLED WATER</b>			<b>\$56.98</b>		
Paid Chk#	044720	4/18/2019	<b>DAHLHEIMER DISTRIBUTING</b>		
E 609-00000-252	Beer Purchase		\$7,984.95	202900	
E 609-00000-252	Beer Purchase		\$4,000.16	203527	
E 609-00000-252	Beer Purchase		(\$72.00)	204016	
<b>Total DAHLHEIMER DISTRIBUTING</b>			<b>\$11,913.11</b>		
Paid Chk#	044721	4/18/2019	<b>EDWARDS, ERIK</b>		
E 101-42260-210	Operating Supplies		\$67.11		OPER. SUPPLIES - FIRE DEPT
<b>Total EDWARDS, ERIK</b>			<b>\$67.11</b>		
Paid Chk#	044722	4/18/2019	<b>FEDEX / KINKOS</b>		
E 609-00000-340	Advertising		\$52.90	061700007941	SALES PRINTS
<b>Total FEDEX / KINKOS</b>			<b>\$52.90</b>		
Paid Chk#	044723	4/18/2019	<b>FRATTALLONE S HARDWARE</b>		
E 101-42260-210	Operating Supplies		\$31.98	067375/G	OPER. SUPPLIES - FIRE DEPT
E 101-42260-210	Operating Supplies		\$28.50	067418/G	OPER. SUPPLIES - FIRE DEPT
<b>Total FRATTALLONE S HARDWARE</b>			<b>\$60.48</b>		
Paid Chk#	044724	4/18/2019	<b>GARY CARLSON EQUIPMENT CO.</b>		
E 651-00000-400	General Maintenance		\$297.00	109695-1	PUMP RENTAL - FLOODING
E 101-43100-224	Street Maint Materials		\$124.06	109861-1	STREET MAINTENANCE SUPPLIES
E 101-43100-224	Street Maint Materials		\$42.50	109862-1	STREET MAINTENANCE SUPPLIES
E 101-43100-210	Operating Supplies		\$115.74	109972-1	SHOP SUPPLIES
<b>Total GARY CARLSON EQUIPMENT CO.</b>			<b>\$579.30</b>		
Paid Chk#	044725	4/18/2019	<b>GOPHER STATE ONE CALL</b>		
E 730-00000-228	Gopher State One Call		\$14.85	9030532	MARCH 2019 SERVICE
E 770-00000-228	Gopher State One Call		\$14.85	9030532	MARCH 2019 SERVICE
<b>Total GOPHER STATE ONE CALL</b>			<b>\$29.70</b>		
Paid Chk#	044726	4/18/2019	<b>HAWKINS INC</b>		
E 730-00000-216	Chemicals		\$10.00	4470018	CHEMICALS
<b>Total HAWKINS INC</b>			<b>\$10.00</b>		

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Paid Chk#	044727	4/18/2019	<b>HOHENSTEINS INC</b>		
E 609-00000-252	Beer Purchase		\$2,590.25	000002	
	<b>Total HOHENSTEINS INC</b>		\$2,590.25		
Paid Chk#	044728	4/18/2019	<b>HOLIDAY STATIONSTORES</b>		
E 101-43100-212	Gas & Oil		\$86.73		ACCT #012-558-511
E 101-45200-212	Gas & Oil		\$86.73		ACCT #012-558-511
E 651-00000-212	Gas & Oil		\$43.36		ACCT #012-558-511
E 730-00000-212	Gas & Oil		\$108.41		ACCT #012-558-511
E 770-00000-212	Gas & Oil		\$108.43		ACCT #012-558-511
E 101-43100-212	Gas & Oil		\$559.21		
E 651-00000-212	Gas & Oil		\$408.00		
	<b>Total HOLIDAY STATIONSTORES</b>		\$1,400.87		
Paid Chk#	044729	4/18/2019	<b>IMAGE PRINTING &amp; GRAPHICS</b>		
E 101-41500-350	Print/Binding		\$774.90	153855	SPRING 2019 NEWSLETTER
E 101-43500-203	Printing		\$332.10	153855	SPRING 2019 NEWSLETTER
	<b>Total IMAGE PRINTING &amp; GRAPHICS</b>		\$1,107.00		
Paid Chk#	044730	4/18/2019	<b>INSPECTRON INC</b>		
E 101-42400-100	Building Inspections		\$19,181.45		Q1 2019 SERVICES
	<b>Total INSPECTRON INC</b>		\$19,181.45		
Paid Chk#	044731	4/18/2019	<b>JJ TAYLOR</b>		
E 609-00000-252	Beer Purchase		(\$28.20)	2918927	
E 609-00000-252	Beer Purchase		\$99.00	2953456	
E 609-00000-252	Beer Purchase		\$542.81	2953470	
	<b>Total JJ TAYLOR</b>		\$613.61		
Paid Chk#	044732	4/18/2019	<b>JOHNSON BROTHERS LIQUOR</b>		
E 609-00000-251	Liquor Purchase		\$1,124.24	1252630	
E 609-00000-253	Wine Purchase		\$3,458.80	1252631	
E 609-00000-254	Miscellaneous Purchase		\$22.99	1252632	
E 609-00000-251	Liquor Purchase		\$716.78	1254460	
E 609-00000-253	Wine Purchase		\$1,293.92	1254461	
E 609-00000-251	Liquor Purchase		\$1,994.26	1254462	
E 609-00000-251	Liquor Purchase		\$2,332.50	1258127	
E 609-00000-253	Wine Purchase		\$1,039.02	1258128	
E 609-00000-253	Wine Purchase		\$123.78	1259171	
E 609-00000-254	Miscellaneous Purchase		\$37.21	1259172	
	<b>Total JOHNSON BROTHERS LIQUOR</b>		\$12,143.50		
Paid Chk#	044733	4/18/2019	<b>KIRVIDA FIRE</b>		
E 101-42260-404	Repair Machinery/Equipment		\$119.23	7735	MAINTENANCE - 2003 F250 UTILITY
	<b>Total KIRVIDA FIRE</b>		\$119.23		
Paid Chk#	044734	4/18/2019	<b>LEXINGTON, CITY OF</b>		
E 101-43100-382	Water/Sewer Utilities		\$16.34		Q1 2019 UTILITIES
E 101-45200-382	Water/Sewer Utilities		\$16.34		Q1 2019 UTILITIES
E 651-00000-382	Water/Sewer Utilities		\$4.92		Q1 2019 UTILITIES
E 730-00000-382	Water/Sewer Utilities		\$22.06		Q1 2019 UTILITIES
E 770-00000-382	Water/Sewer Utilities		\$22.06		Q1 2019 UTILITIES
E 101-45200-382	Water/Sewer Utilities		\$85.14		Q1 2019 UTILITIES
E 101-41500-382	Water/Sewer Utilities		\$49.47		Q1 2019 UTILITIES
E 101-42260-382	Water/Sewer Utilities		\$93.50		Q1 2019 UTILITIES
E 101-45200-382	Water/Sewer Utilities		\$35.59		Q1 2019 UTILITIES

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			Check Amt	Invoice	Comment
E 609-00000-382	Water/Sewer Utilities		\$102.78		Q1 2019 UTILITIES
	<b>Total LEXINGTON, CITY OF</b>		<b>\$448.20</b>		
Paid Chk# 044735	4/18/2019	LUPULIN BREWING			
E 609-00000-252	Beer Purchase		\$56.00	19715	
	<b>Total LUPULIN BREWING</b>		<b>\$56.00</b>		
Paid Chk# 044736	4/18/2019	M AMUNDSON LLP			
E 609-00000-256	Tobacco Products For Resale		\$2,342.70	277438	
	<b>Total M AMUNDSON LLP</b>		<b>\$2,342.70</b>		
Paid Chk# 044737	4/18/2019	MENARDS - BLAINE			
E 101-43100-224	Street Maint Materials		\$94.68	72701	POTHOLE PATCH
	<b>Total MENARDS - BLAINE</b>		<b>\$94.68</b>		
Paid Chk# 044738	4/18/2019	MET COUNCIL - WASTEWATER			
E 770-00000-389	MWCC Charges		\$9,111.17	0001094817	MAY 2019 SEWER CHARGES
	<b>Total MET COUNCIL - WASTEWATER</b>		<b>\$9,111.17</b>		
Paid Chk# 044739	4/18/2019	MIDAMERICA ADMINISTRATIVE			
G 101-21716	Other Retirement		\$150.00		APR 2019 EMP. CONTRIBUTIONS
	<b>Total MIDAMERICA ADMINISTRATIVE</b>		<b>\$150.00</b>		
Paid Chk# 044740	4/18/2019	MKL SERVICES, LLC			
E 101-41500-400	General Maintenance		\$100.00	04182019	WEEK ENDING 04/06/2019
E 101-41500-400	General Maintenance		\$100.00	04182019	WEEK ENDING 04/13/2019
	<b>Total MKL SERVICES, LLC</b>		<b>\$200.00</b>		
Paid Chk# 044741	4/18/2019	MN DEPT OF LABOR/INDUSTRY			
G 101-21710	State Inspection - Surcharge		\$215.40		Q1 2019 SURCHARGES
R 101-36200	Miscellaneous Revenues		(\$25.00)		Q1 2019 SURCHARGES - RETENTION
	<b>Total MN DEPT OF LABOR/INDUSTRY</b>		<b>\$190.40</b>		
Paid Chk# 044742	4/18/2019	OREILLY AUTO PARTS			
E 101-43100-210	Operating Supplies		\$113.88	3472-386731	SHOP SUPPLIES
	<b>Total OREILLY AUTO PARTS</b>		<b>\$113.88</b>		
Paid Chk# 044743	4/18/2019	OXYGEN SERVICE COMPANY			
E 101-42260-210	Operating Supplies		\$143.84	03432092	
	<b>Total OXYGEN SERVICE COMPANY</b>		<b>\$143.84</b>		
Paid Chk# 044744	4/18/2019	PACE ANALYTICAL			
E 730-00000-306	Water Testing		\$50.00	19100249238	WATER TEST FEE
E 730-00000-306	Water Testing		\$50.00	19100249736	WATER TEST FEE
	<b>Total PACE ANALYTICAL</b>		<b>\$100.00</b>		
Paid Chk# 044745	4/18/2019	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$339.25	45395	
E 609-00000-253	Wine Purchase		\$380.25	46250	
	<b>Total PAUSTIS &amp; SONS</b>		<b>\$719.50</b>		
Paid Chk# 044746	4/18/2019	PEPSI COLA COMPANY			
E 609-00000-254	Miscellaneous Purchase		\$155.10	84639261	
	<b>Total PEPSI COLA COMPANY</b>		<b>\$155.10</b>		
Paid Chk# 044747	4/18/2019	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-253	Wine Purchase		\$85.21	2527940	

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		Check Amt	Invoice	Comment
E 609-00000-253	Wine Purchase	\$754.15	2529131	
E 609-00000-254	Miscellaneous Purchase	\$25.61	2529132	
E 609-00000-251	Liquor Purchase	\$118.31	2532489	
E 609-00000-253	Wine Purchase	\$172.42	2532490	
<b>Total PHILLIPS WINE AND SPIRITS INC</b>		<b>\$1,155.70</b>		
<b>Paid Chk# 044748 4/18/2019 PITNEY BOWES</b>				
E 101-43500-322	Postage	\$351.75		POSTAGE
E 101-41500-322	Postage	\$80.40		POSTAGE
E 101-42260-322	Postage	\$30.15		POSTAGE
E 220-41500-322	Postage	\$50.25		POSTAGE
E 609-00000-322	Postage	\$150.75		POSTAGE
E 651-00000-322	Postage	\$40.20		POSTAGE
E 730-00000-322	Postage	\$150.75		POSTAGE
E 770-00000-322	Postage	\$150.75		POSTAGE
<b>Total PITNEY BOWES</b>		<b>\$1,005.00</b>		
<b>Paid Chk# 044749 4/18/2019 PRESS PUBLICATIONS</b>				
E 101-41500-351	Legal Notices Publishing	\$46.95	623858	ASSESSMENT BOARD
<b>Total PRESS PUBLICATIONS</b>		<b>\$46.95</b>		
<b>Paid Chk# 044750 4/18/2019 SHAMROCK GROUP, INC.</b>				
E 609-00000-257	Ice For Resale	\$74.68	2350125	
<b>Total SHAMROCK GROUP, INC.</b>		<b>\$74.68</b>		
<b>Paid Chk# 044751 4/18/2019 SKL TREE SERVICE</b>				
E 651-00000-400	General Maintenance	\$1,100.00	925	LOT CLEARING
<b>Total SKL TREE SERVICE</b>		<b>\$1,100.00</b>		
<b>Paid Chk# 044752 4/18/2019 SOUTHERN GLAZERS OF MN</b>				
E 609-00000-251	Liquor Purchase	\$1.60	1798443	
E 609-00000-251	Liquor Purchase	\$7,272.38	1801211	
E 609-00000-254	Miscellaneous Purchase	\$152.63	1801212	
E 609-00000-251	Liquor Purchase	\$1,297.35	1803905	
E 609-00000-251	Liquor Purchase	\$162.06	1803906	
<b>Total SOUTHERN GLAZERS OF MN</b>		<b>\$8,886.02</b>		
<b>Paid Chk# 044753 4/18/2019 TKO WINES INC</b>				
E 609-00000-253	Wine Purchase	\$175.20	7796	
<b>Total TKO WINES INC</b>		<b>\$175.20</b>		
<b>Paid Chk# 044754 4/18/2019 TWIST OFFICE PRODUCTS</b>				
E 101-41500-200	Office Supplies	\$28.40	870086-0	OFFICE SUPPLIES
E 609-00000-200	Office Supplies	\$62.12	870496-0	OFFICE SUPPLIES
<b>Total TWIST OFFICE PRODUCTS</b>		<b>\$90.52</b>		
<b>Paid Chk# 044755 4/18/2019 ULTIMATE SAFETY CONCEPTS INC.</b>				
E 310-42260-500	Capital Expenditures	\$34,278.34	181867	EXTRICATION EQUIPMENT- FIRE DEPT
<b>Total ULTIMATE SAFETY CONCEPTS INC.</b>		<b>\$34,278.34</b>		
<b>10100 4M FUND</b>		<b>\$136,390.11</b>		



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**Check Amt Invoice Comment****Fund Summary****10100 4M FUND**

101 GENERAL FUND	\$24,881.87		
220 LOVELL BUILDING	\$50.25		
310 CAPITAL PROJECTS	\$34,278.34		
609 MUNICIPAL LIQUOR FUND	\$64,987.29		
651 STORM WATER FUND	\$1,965.40		
730 WATER FUND	\$639.88		
770 SEWER FUND	\$9,587.08		
	<hr/>		
	\$136,390.11		

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**10100 4M FUND**

Paid Chk#	Date	Vendor	Check Amt	Invoice	Comment
<b>10100 4M FUND</b>					
Paid Chk# 002459E	3/1/2019	<b>CONNEXUS ENERGY</b>			
E 101-45200-381		Electric Utilities	\$107.33		JAN 2019 UTILITIES
E 101-43100-386		Street Lights	\$245.34		JAN 2019 UTILITIES
E 770-00000-381		Electric Utilities	\$62.12		JAN 2019 UTILITIES
E 770-00000-381		Electric Utilities	\$36.49		JAN 2019 UTILITIES
		<b>Total CONNEXUS ENERGY</b>	<b>\$451.28</b>		
Paid Chk# 002460E	3/1/2019	<b>LINCOLN NATIONAL LIFE</b>			
E 101-41500-134		ST/LT Disability Insurance	\$259.26	3828225317	MARCH 2019 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	\$83.74	3828225317	MARCH 2019 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	\$55.83	3828225317	MARCH 2019 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	\$212.57	3828225317	MARCH 2019 PREMIUM
		<b>Total LINCOLN NATIONAL LIFE</b>	<b>\$611.40</b>		
Paid Chk# 002461E	3/1/2019	<b>HEALTHPARTNERS</b>			
E 609-00000-160		Health/Dental Insurance	\$1,078.20	87622554	MARCH 2019 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$525.52	87622554	MARCH 2019 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$350.34	87622554	MARCH 2019 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$1,740.58	87622554	MARCH 2019 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$430.56	87622554	MARCH 2019 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$641.89	87622554	MARCH 2019 PREMIUM
E 101-43100-160		Health/Dental Insurance	\$1,099.34	87622554	MARCH 2019 PREMIUM
E 101-45200-160		Health/Dental Insurance	\$732.89	87622554	MARCH 2019 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$767.32	87622554	MARCH 2019 PREMIUM
E 101-41500-160		Health/Dental Insurance	\$915.75	87622554	MARCH 2019 PREMIUM
E 609-00000-160		Health/Dental Insurance	\$1,078.20	87622554	MARCH 2019 PREMIUM
		<b>Total HEALTHPARTNERS</b>	<b>\$9,360.59</b>		
Paid Chk# 002462E	3/26/2019	<b>AFLAC</b>			
G 101-21725		Supplemental Insurance	\$166.44	045313	MARCH 2019 PREMIUM
		<b>Total AFLAC</b>	<b>\$166.44</b>		
Paid Chk# 002463E	3/12/2019	<b>XCEL ENERGY</b>			
E 101-43100-381		Electric Utilities	\$161.12	626803276	JAN 2019 UTILITIES
E 101-45200-381		Electric Utilities	\$161.12	626803276	JAN 2019 UTILITIES
E 651-00000-381		Electric Utilities	\$80.56	626803276	JAN 2019 UTILITIES
E 730-00000-381		Electric Utilities	\$201.40	626803276	JAN 2019 UTILITIES
E 770-00000-381		Electric Utilities	\$201.40	626803276	JAN 2019 UTILITIES
E 609-00000-381		Electric Utilities	\$1,211.93	626803276	JAN 2019 UTILITIES
E 101-45200-381		Electric Utilities	\$20.84	626803276	JAN 2019 UTILITIES
E 770-00000-381		Electric Utilities	\$208.78	626803276	JAN 2019 UTILITIES
E 101-43100-381		Electric Utilities	\$50.97	626803276	JAN 2019 UTILITIES
E 101-42260-381		Electric Utilities	\$139.13	626803276	JAN 2019 UTILITIES
E 101-41500-381		Electric Utilities	\$299.99	626803276	JAN 2019 UTILITIES
E 101-43100-386		Street Lights	\$571.32	626803276	JAN 2019 UTILITIES
		<b>Total XCEL ENERGY</b>	<b>\$3,308.56</b>		
Paid Chk# 002464E	3/22/2019	<b>CENTERPOINT ENERGY PO BOX 4671</b>			
E 101-43100-383		Gas Utilities	\$13.06		JAN 2019 UTILITIES
E 101-45200-383		Gas Utilities	\$13.06		JAN 2019 UTILITIES
E 651-00000-383		Gas Utilities	\$6.52		JAN 2019 UTILITIES
E 730-00000-383		Gas Utilities	\$16.32		JAN 2019 UTILITIES
E 770-00000-383		Gas Utilities	\$16.32		JAN 2019 UTILITIES
E 101-42260-383		Gas Utilities	\$402.20		JAN 2019 UTILITIES
E 609-00000-383		Gas Utilities	\$100.23		JAN 2019 UTILITIES

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			Check Amt	Invoice	Comment
E 101-41500-383	Gas Utilities		\$299.17		JAN 2019 UTILITIES
<b>otal CENTERPOINT ENERGY PO BOX 4671</b>			<b>\$866.88</b>		
<b>Paid Chk# 002465E 3/6/2019 PERA</b>					
G 101-21704	PERA		\$1,788.32		03/06/2019 PAYROLL
G 101-21717	PERA		\$2,063.44		03/06/2019 PAYROLL
G 101-21704	PERA		\$1,829.23		03/20/2019 PAYROLL
G 101-21717	PERA		\$2,110.66		03/30/2019 PAYROLL
<b>Total PERA</b>			<b>\$7,791.65</b>		
<b>Paid Chk# 002466E 3/8/2019 HSA BANK</b>					
G 101-21726	HSA Additional Withholding		\$377.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance		\$13.50		HSA SERVICE FEE
<b>Total HSA BANK</b>			<b>\$390.50</b>		
<b>Paid Chk# 002467E 3/12/2019 BELLBOY CORPORATION</b>					
E 609-00000-254	Miscellaneous Purchase		\$304.19		
E 609-00000-251	Liquor Purchase		\$1,088.35	0068129900	
<b>Total BELLBOY CORPORATION</b>			<b>\$1,392.54</b>		
<b>Paid Chk# 002468E 3/15/2019 MILLS FLEET FARM</b>					
E 101-43100-210	Operating Supplies		\$14.99		OPER. SUPPLIES
E 101-41500-400	General Maintenance		\$3.52		VACCUM PARTS - CITY HALL
E 101-43100-404	Repair Machinery/Equipment		\$255.97		TIRE CHAINS - PW
E 101-43100-404	Repair Machinery/Equipment		\$8.98		PARTS - PW
E 101-43100-404	Repair Machinery/Equipment		\$10.47		PARTS - PW
E 101-45200-401	Repair Buildings		\$85.68		CONCESSION STAND HEATER
<b>Total MILLS FLEET FARM</b>			<b>\$379.61</b>		
<b>Paid Chk# 002469E 3/15/2019 MN POLLUTION CONTROL</b>					
E 770-00000-208	Training and Instruction		\$23.00		CERTIFICATION - T. SCHMIDT
<b>Total MN POLLUTION CONTROL</b>			<b>\$23.00</b>		
<b>Paid Chk# 002470E 3/15/2019 MN RURAL WATER ASSOC</b>					
E 770-00000-208	Training and Instruction		\$240.00		TRAINING - T. SCHMIDT
<b>Total MN RURAL WATER ASSOC</b>			<b>\$240.00</b>		
<b>Paid Chk# 002471E 3/15/2019 ARROWWOOD CONFERENCE CENTER</b>					
E 101-42260-208	Training and Instruction		\$284.76		FIRE CONFERENCE
<b>otal ARROWWOOD CONFERENCE CENTER</b>			<b>\$284.76</b>		
<b>Paid Chk# 002472E 3/15/2019 MISC CUSTOMERS</b>					
E 101-42260-208	Training and Instruction		\$488.74		FIRE CONFERENCE
<b>Total MISC CUSTOMERS</b>			<b>\$488.74</b>		
<b>Paid Chk# 002473E 3/15/2019 DOLLAR TREE STORES</b>					
E 609-00000-400	General Maintenance		\$2.14		CLEANING SUPPLIES
<b>Total DOLLAR TREE STORES</b>			<b>\$2.14</b>		
<b>Paid Chk# 002474E 3/15/2019 QUAD AREA CHAMBER OF COMMERCE</b>					
E 101-41500-433	Dues and Subscriptions		\$150.00		2019 DUES
<b>tal QUAD AREA CHAMBER OF COMMERCE</b>			<b>\$150.00</b>		
<b>10100 4M FUND</b>			<b>\$25,908.09</b>		

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**Fund Summary**

**10100 4M FUND**

101 GENERAL FUND	\$19,308.81		
609 MUNICIPAL LIQUOR FUND	\$5,506.37		
651 STORM WATER FUND	\$87.08		
730 WATER FUND	\$217.72		
770 SEWER FUND	\$788.11		
	<hr/>		
	\$25,908.09		

Report Criteria:  
 Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
04/19	04/09/2019	12556	ABRAMS & SCHMIDT LLC	MARCH LEGAL	14.50
04/19	04/09/2019	12557	ANOKA COUNTY	800 MHZ RADIO ANTENNA	21.75
04/19	04/09/2019	12558	ASPEN MILLS, INC	UNIFORM VELCRO PANELS FOR VES	35.00
04/19	04/09/2019	12559	BCA	1ST QTR CJDN ACCESS FEE	390.00
04/19	04/09/2019	12560	RUSSELL A BLANCK	PARTS FOR MONITOR INSTALLATION	23.58
04/19	04/09/2019	12561	CENTURY LINK	COMMUNICATIONS APRIL	119.30
04/19	04/09/2019	12562	COMPUTER INTEGRATION TECHNOL	AUDIT FOR BODYCAM PROGRAM	225.00
04/19	04/09/2019	12563	CONSOLIDATED COMMUNICATIONS	COMMUNICATIONS APRIL	371.80
04/19	04/09/2019	12564	COVERALL OF THE TWIN CITIES INC	APRIL CLEANING SERVICE	780.00
04/19	04/09/2019	12565	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	84.91
04/19	04/09/2019	12566	FITNESS DISTRIBUTING, INC	SPIRIT XT685 TREADMILL	2,299.00
04/19	04/09/2019	12567	FRATTALLONES HARDWARE, INC.	SUPPLIES TO INSTALL MONITOR	48.02
04/19	04/09/2019	12568	HEALTH PARTNERS	MAY HEALTH INS	12,770.45
04/19	04/09/2019	12569	PAUL INDERGAARD	HANG MONITOR/RUN CABLES	200.00
04/19	04/09/2019	12570	LVC COMPANIES, INC	FIRE EXT MTC	156.95
04/19	04/09/2019	12571	LEAGUE OF MN CITIES INS TRUST	WORK COMP INS 4/1/2019-4/1/2020	75,596.00
04/19	04/09/2019	12572	METRO SALES, INC	COPIER CONTRACT USAGE CHG	133.23
04/19	04/09/2019	12573	SHRED-N-GO, INC	SHREDDING SERVICE	48.83
04/19	04/09/2019	12574	TELECIDE PRODUCTIONS, INC	COMPUTER MTC & SUPPORT MARCH	330.00
04/19	04/09/2019	12575	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSE MARCH	50.00
04/19	04/09/2019	12576	VERIZON WIRELESS	SQUAD LAPTOPS MARCH	1,219.77
Grand Totals:					<u>94,918.09</u>

M = Manual Check, V = Void Check

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
04/19	04/01/2019	12548	ASPEN MILLS, INC	BODY ARMOR/CARRIER HL	1,184.90
04/19	04/01/2019	12549	AXON ENTERPRISE, INC	EVIDENCE.COM LICENSE/STORAGE	330.00
04/19	04/01/2019	12550	DON'S CIRCLE SERVICE	VEHICLE REPAIRS & MTC	264.18
04/19	04/01/2019	12551	KENNEDY & GRAVEN, CHARTERED	FEB LEGAL	557.00
04/19	04/01/2019	12552	MN CHIEFS OF POLICE ASSOC	CONFERENCE REGISTRATION JC	100.00
04/19	04/01/2019	12553	O'REILLY AUTOMOTIVE, INC	CAR WASH SUPPLIES	20.98
04/19	04/01/2019	12554	PLEAA	PLEAA CONFERENCE DA	110.00
04/19	04/01/2019	12555	CITY OF ROSEVILLE	MARCH IT SUPPORT SERVICES	773.00
04/19	04/01/2019	2019005	OPTUM	EFT-2ND QTR HSA EMPLOYER CONT	17,850.54
Grand Totals:					<u>21,190.60</u>

M = Manual Check, V = Void Check

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
03/19	03/29/2019	2019006	U S BANK	VISA EFT-USE OF FORCE INSTRUCTO	1,096.95
Grand Totals:					<u>1,096.95</u>

M = Manual Check, V = Void Check



Name	Vendor #	Invoice	Seq	Type	Description	Invoice Date	Pmt Due Date	Total Cost	GL Account	GL Period
<b>03/29/2019</b>										
<b>210040 U S BANK</b>										
U S BANK	210040	032919	1	Invoi	VISA EFT-BCA DEATH INVEST CONF. DS	03/29/2019	03/29/2019	150.00	901-42-2100-331	03/19
U S BANK	210040	032919	2	Invoi	VISA EFT-LODGING FOR CONF. DS	03/29/2019	03/29/2019	71.95	901-42-2100-331	03/19
U S BANK	210040	032919	3	Invoi	VISA EFT-CONF BODY CAM LEGAL ISSUES	03/29/2019	03/29/2019	80.00	901-42-2100-331	03/19
U S BANK	210040	032919	4	Invoi	VISA EFT-USE OF FORCE INSTRUCTOR CO	03/29/2019	03/29/2019	795.00	901-42-2100-331	03/19

Total 210040 U S BANK: 1,096.95

Total 03/29/2019: 1,096.95

3/29/2019 GL Period Summary

GL Period	Amount
03/19	1,096.95
<b>Grand Totals:</b>	<b>1,096.95</b>

Grand Totals: 1,096.95

Report GL Period Summary

GL Period	Amount
03/19	1,096.95
<b>Grand Totals:</b>	<b>1,096.95</b>

Vendor number hash: 210040  
 Vendor number hash - split: 840160  
 Total number of invoices: 1  
 Total number of transactions: 4

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	1,096.95	.00	1,096.95
<b>Grand Totals:</b>	<b>1,096.95</b>	<b>.00</b>	<b>1,096.95</b>

**CITY OF LEXINGTON**  
**\*Cash Balances**

Current Period March 2019

Fund	2019 Begin Balance	Receipts	Disbursements	Rec/Disb	Journal Entry	JE Payroll	Balance
-----Transfers-----							
<b>10100 4M FUND</b>							
101 GENERAL FUND	\$1,170,724.03	\$58,236.75	\$561,645.70	\$0.00	(\$39,039.53)	(\$19,825.32)	\$608,450.23 In Bal
220 LOVELL BUILDING	\$832,196.11	\$25,000.00	\$21,194.90	\$0.00	\$0.00	(\$6,792.60)	\$829,208.61 In Bal
310 CAPITAL PROJEC	\$600,043.93	\$70,816.50	\$16,478.68	\$0.00	\$0.00	\$0.00	\$654,381.75 In Bal
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
405 PARK DEDICATIO	\$132,350.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,350.46 In Bal
417 17 STREET IMPR	\$36,215.07	\$0.00	\$432.00	\$0.00	\$0.00	\$0.00	\$35,783.07 In Bal
418 LAKE DRIVE PROJ	\$156,811.33	\$0.00	\$108.00	\$0.00	\$0.00	\$0.00	\$156,703.33 In Bal
430 12 HAMLIN AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
435 13 STREET IMPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
440 15 STREET IMPR	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00 In Bal
445 16 STREET IMPR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
551 16 NORTH METRO	\$4,102.96	\$0.00	\$4,102.96	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
585 04 STREET-OAK L	\$26,853.56	\$5.20	\$20,930.00	\$0.00	\$0.00	\$0.00	\$5,928.76 In Bal
591 14 STREET-VARIO	\$104,305.47	\$231.90	\$15,450.16	\$0.00	\$0.00	\$0.00	\$89,087.21 In Bal
592 15 STREET-VARIO	\$149,365.11	\$6,754.46	\$88,900.00	\$0.00	\$0.00	\$0.00	\$67,219.57 In Bal
599 POLICE BUILDING	\$24,556.13	\$449.88	\$14,319.36	\$0.00	\$0.00	\$0.00	\$10,686.65 In Bal
609 MUNICIPAL LIQUO	\$630,674.69	\$0.00	\$596,020.63	\$0.00	\$639,164.50	(\$80,207.79)	\$593,610.77 In Bal
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
650 PROPERTY MAIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
651 STORM WATER F	(\$83,380.11)	\$4,523.72	\$7,602.26	\$0.00	\$0.00	(\$3,202.69)	(\$89,661.34) In Bal
730 WATER FUND	(\$114,897.55)	\$30,766.51	\$39,500.74	\$0.00	(\$742.00)	(\$17,825.16)	(\$142,198.94) In Bal
770 SEWER FUND	\$1,014,167.58	\$53,656.50	\$103,145.25	\$0.00	\$0.00	(\$14,728.31)	\$949,950.52 In Bal
	\$4,700,588.77	\$250,441.42	\$1,489,830.64	\$0.00	\$599,382.97	(\$142,581.87)	\$3,918,000.65

CITY OF LEXINGTON

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**\*Fund Summary -  
Budget to Actual©**

March 2019

	2019 YTD Budget	March MTD Amount	2019 YTD Amount	2019 YTD Balance	2019 % YTD Budget
<b>FUND 101 GENERAL FUND</b>					
Revenue	\$1,817,270.58	\$16,498.84	\$38,313.05	\$1,778,957.53	2.11%
Expenditure	\$1,817,270.56	\$121,957.56	\$421,902.70	\$1,395,367.86	23.22%
		-\$105,458.72	-\$383,589.65		
<b>FUND 220 LOVELL BUILDING</b>					
Revenue	\$85,816.00	\$0.00	\$0.00	\$85,816.00	0.00%
Expenditure	\$85,815.95	\$2,360.40	\$7,142.85	\$78,673.10	8.32%
		-\$2,360.40	-\$7,142.85		
<b>FUND 310 CAPITAL PROJECTS</b>					
Revenue	\$352,500.00	\$20,200.00	\$20,200.00	\$332,300.00	5.73%
Expenditure	\$352,500.00	\$13,872.81	\$15,905.68	\$336,594.32	4.51%
		\$6,327.19	\$4,294.32		
<b>FUND 405 PARK DEDICATION FEE FUND</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
<b>FUND 417 17 STREET IMPROVEMENTS</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$432.00	-\$432.00	0.00%
		\$0.00	-\$432.00		
<b>FUND 418 LAKE DRIVE PROJECT</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$108.00	-\$108.00	0.00%
		\$0.00	-\$108.00		
<b>FUND 551 16 NORTH METRO GO</b>					
Revenue	\$4,125.51	\$0.00	\$0.00	\$4,125.51	0.00%
Expenditure	\$4,125.51	\$0.00	\$0.00	\$4,125.51	0.00%
		\$0.00	\$0.00		
<b>FUND 585 04 STREET-OAK LANE</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$21,875.00	\$0.00	\$20,930.00	\$945.00	95.68%
		\$0.00	-\$20,930.00		
<b>FUND 591 14 STREET-VARIOUS</b>					
Revenue	\$29,606.69	\$0.00	\$0.00	\$29,606.69	0.00%
Expenditure	\$22,152.13	\$0.00	\$15,450.16	\$6,701.97	69.75%
		\$0.00	-\$15,450.16		
<b>FUND 592 15 STREET-VARIOUS</b>					
Revenue	\$98,824.47	\$4,050.03	\$6,123.65	\$92,700.82	6.20%
Expenditure	\$107,225.00	\$0.00	\$88,900.00	\$18,325.00	82.91%
		\$4,050.03	-\$82,776.35		
<b>FUND 599 POLICE BUILDING</b>					

CITY OF LEXINGTON

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**\*Fund Summary -  
Budget to Actual©**

March 2019

	2019 YTD Budget	March MTD Amount	2019 YTD Amount	2019 YTD Balance	2019 % YTD Budget
Revenue	\$65,016.00	\$0.00	\$0.00	\$65,016.00	0.00%
Expenditure	\$57,277.50	\$4,773.12	\$14,319.36	\$42,958.14	25.00%
		-\$4,773.12	-\$14,319.36		
<b>FUND 609 MUNICIPAL LIQUOR FUND</b>					
Revenue	\$3,367,000.00	\$236,425.96	\$657,893.66	\$2,709,106.34	19.54%
Expenditure	\$3,366,999.80	\$211,160.11	\$624,756.51	\$2,742,243.29	18.56%
		\$25,265.85	\$33,137.15		
<b>FUND 651 STORM WATER FUND</b>					
Revenue	\$28,607.16	\$4,980.53	\$4,980.53	\$23,626.63	17.41%
Expenditure	\$51,014.90	\$1,448.78	\$10,205.42	\$40,809.48	20.00%
		\$3,531.75	-\$5,224.89		
<b>FUND 730 WATER FUND</b>					
Revenue	\$138,000.00	\$30,214.41	\$30,772.41	\$107,227.59	22.30%
Expenditure	\$196,046.05	\$7,210.45	\$53,942.96	\$142,103.09	27.52%
		\$23,003.96	-\$23,170.55		
<b>FUND 770 SEWER FUND</b>					
Revenue	\$199,000.00	\$48,283.19	\$53,870.32	\$145,129.68	27.07%
Expenditure	\$338,660.34	\$15,748.18	\$112,657.99	\$226,002.35	33.27%
		\$32,535.01	-\$58,787.67		
<b>Report Total</b>		-\$17,878.45	-\$574,500.01		



**CITY OF LEXINGTON  
BUSINESS LICENSE APPLICATION  
9180 Lexington Avenue • Lexington, MN • 55014  
Phone (763) 784-2792 Fax (763) 785-8951**

License Application for (please check all that apply):

- Amusement Devices \$ 15.00
- Commercial Business \$100.00
- Fireworks-Commercial \$350.00
- Fireworks-Retail \$100.00
- New/Used Car Sales \$500.00
- Tobacco Sales \$100.00
- Vending Machines \$150.00
- Temporary Business \$ 75.00/mo. (five month max.)
- Background Check \$100.00 (for new licensees only)

CHECK ONE: NEW BUSINESS \_\_\_\_\_ RENEWAL

**\*THE COMPLETED APPLICATION FOR RENEWAL MUST BE RECEIVED ON OR BEFORE 12:00 NOON ON JUNE 12 (FOR APPROVAL AT THE JUNE 19 COUNCIL MEETING). AN INCOMPLETE APPLICATION OR ANY PART THEREOF RECEIVED ON OR AFTER JULY 1 WILL INCURR A \$50.00 LATE FEE FOR EXPEDITED PROCESSING. \*See cover letter.**

TOTAL FEE ENCLOSED \$ 500.00 Non-Profit Organization (exempt from fee)? \_\_\_\_\_

BUSINESS NAME: Renaissance Fireworks

BUSINESS ADDRESS: 9300-9390 Lexington Ave

BUSINESS PHONE: 1012-1010-4510

TYPE OF BUSINESS: Outdoor retail sale of min sale & some Firework

APPLICANT NAME: Mark Lazarevic

APPLICANT ADDRESS: 1625 City Hwy 10 Ste D, Spring Lake Park, MN 559

APPLICANT PHONE: 1012-1010-4510

APPLICANT EMAIL: amanda@serenityventuregroup.com

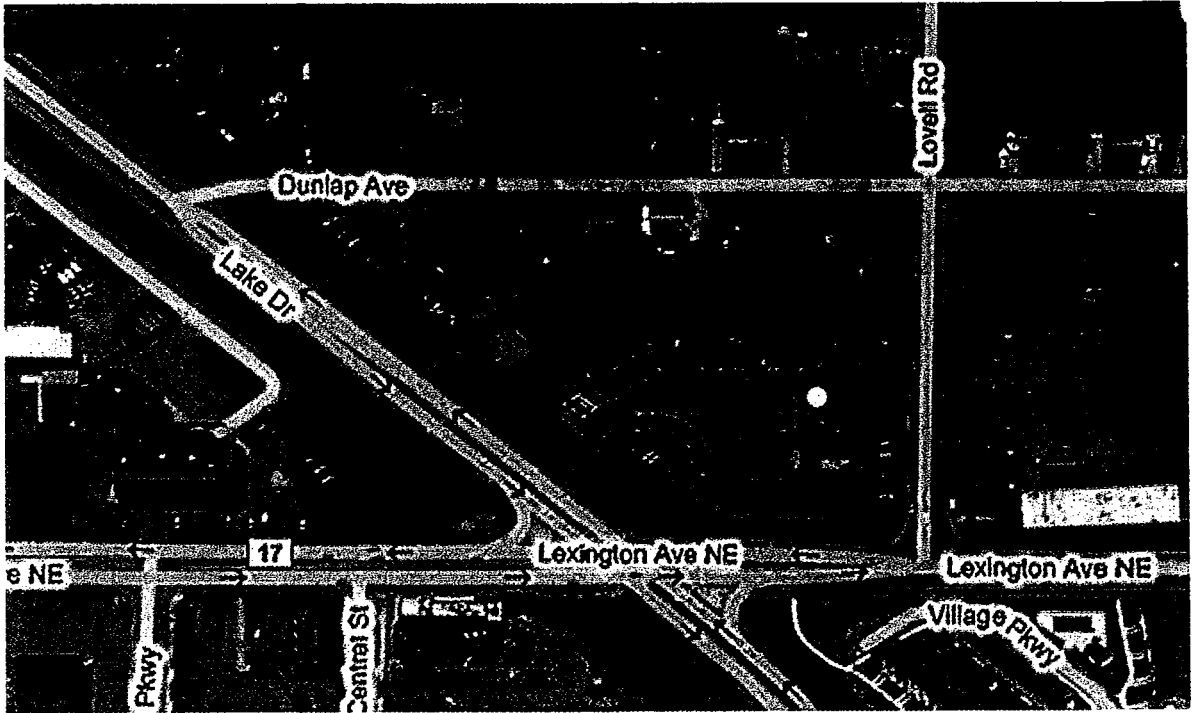
EMAIL/WEBSITE: www.renaissancefireworks.com

**THE UNDERSIGNED APPLICANT MAKES THIS APPLICATION PURSUANT TO ALL THE LAWS OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA AND SUCH RULES AND REGULATIONS AS THE CITY COUNCIL OF THE CITY OF LEXINGTON MAY FROM TIME TO TIME PRESCRIBE.**

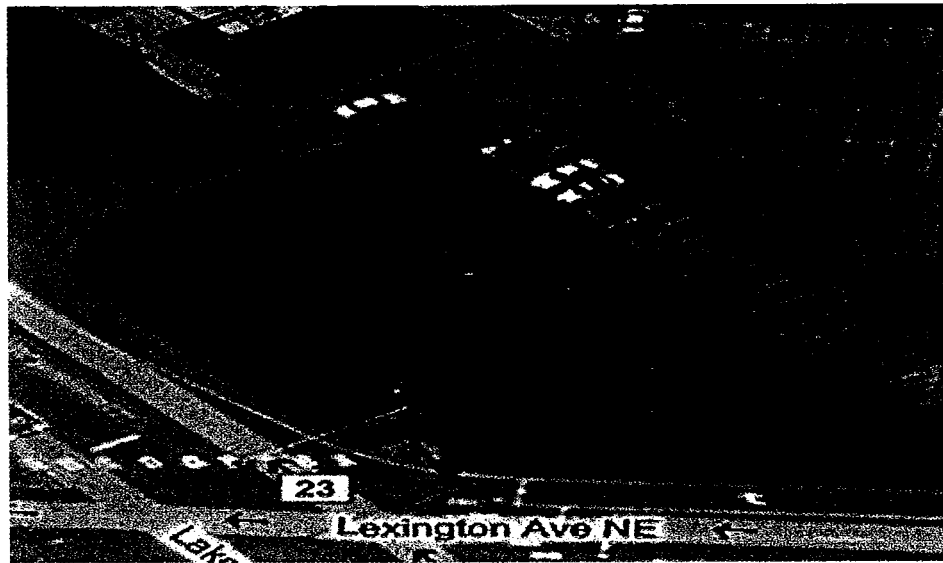
Applicant's Signature  Date 4-2-19

**NOTE: License Expires June 30th of Each Year**

OFFICE USE ONLY					
Lic #	Date Recd	Amt Pd	Late Fee Pd		
Bkdg Chk	P	F	FD Insp	BO Insp	Council Appr



Lexington Town Square - 9300 Lexington Ave. Lexington, MN 55014



**Lexington location**

**Sales will occur:** 06/21/19 – 07/07/19

**Hours of operation:** 10:00 AM – 9:00 PM, daily



March 29, 2019

To Whom It May Concern at the City of Lexington,

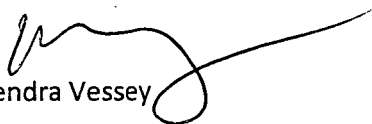
My name is Kendra Vessey and I am the Physical Education Assistant at Karner Blue Education Center. Karner Blue is a Federal Setting 4 Special Education school. Last year you allowed our school to hold a track and field event at Lexington Park. Once again we would like to ask for permission to use Lexington Park for our schoolwide track and field day on Friday May 10 (or Friday May 31 as a rain date).

We would set up on the morning of the 10<sup>th</sup> at around 8:00 and would have everything removed by 3:00 pm that same day. We would only have staff and students at the park and the number of individuals including staff and students would be around 150. The events we are having would include running relays, tug of war, Frisbee toss, shuttle run, softball toss, and 40 yard dash. We would use our own equipment and would not rearrange or change anything at the park. Thanks to your generosity in using the park last year, our event was a huge success and our students were able to participate in an activity that they normally would not be able to do because of their disabilities!

We would greatly appreciate your consideration in this request. We would also like to invite you to stop by that day and see all the great things that are happening with our students! If you could please let us know of your decision as soon as possible we'd be grateful!

I can be reached at [kvessey@916schools.org](mailto:kvessey@916schools.org) or 763-222-6320

Thank You!

  
Kendra Vessey


*Karner Blue Education Center*

3764 95th Avenue NE | Circle Pines, MN 55014

p | 651.415.6200 • f | 651.415-6275

[www.nemetro.k12.mn.us](http://www.nemetro.k12.mn.us)

# Memorandum

**To:** Lexington Mayor and Council Members  
**From:** Chris Galiov, Finance Director; Bill Petracek, City Administrator   
**Date:** 04/09/2019  
**Re:** Park Board Request for Funding of up to \$3,000

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Last year the Park Board approved the Eagle Scout project of Aiden Sherer, a boy scout from troop 692, to replace the Memorial Park entrance sign and improve the area around it. The project also included replacement of the current flagpole and adding two more flags.

Following the suggestion of the Board, Mr. Sherer agreed to update a sign made from several boards to a professionally made solid piece of wood. Mr. Sherer presented the updated project and estimated cost at the April 1, 2019 Park Board meeting. The Board was made aware that the upgraded sign and flag improvements would bring the total cost of the project to almost \$5,500.00, which would be more than double the initial estimate. This amount would have been impossible for Mr. Sherer to fundraise as part of his Eagle Scout project.

In the interest of achieving a better and lasting appearance for the entrance to Memorial Park, the Board decided to proceed with the upgraded version of the project, and for that reason agreed to cover the expense of replacing and adding flagpoles, currently estimated at \$2,520.00

**Staff and Park Board recommends the approval of up to \$3,000.00 towards the Memorial Park sign project. The funds are available in the 2019 Budget for Parks Capital Improvements (total budgeted \$5,000.00).**