

**AGENDA  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
APRIL 15, 2021– 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER:** – Mayor Murphy

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

**3. 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.

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

**5. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports – 3-24 through 3-29, 2021 **pp. 1-9**

**Consent Agenda:**

The Consent Agenda covers routine administrative matters. These items are not discussed, and are approved in their entirety pursuant to the recommendations on the staff reports. A Council Member or citizen may ask that an item be moved from the Consent Agenda to the end of section 7 of the agenda in order to be discussed and receive separate action.

**6. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – April 1, 2021

**pp. 10-13**

- B. Recommendation to Approve Claims and Bills:

**pp. 14-23**

Check #'s 47487 through 47529  
Check # 47167 re-issue as 47486  
Check #'s 13719 through 13727  
Check #'s 13731 through 13738

**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 approve Business Licenses

**pp. 24**

**8. MAYOR AND COUNCIL INPUT**

**9. ADMINISTRATOR INPUT**

**10. ADJOURNMENT**

/mv



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
21060949	Mar 24 2021	00:23	SUSPICIOUS ACTIVITY	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> ON 03/24/2021 OFFICERS WERE DISPATCHED TO SUSPICIOUS ACTIVITY WITHIN THE 3900 BLOCK OF RESTWOOD RD.MALE SUBSEQUENTLY ARRESTED.					
21061616	Mar 24 2021	21:59	ASSIST OTHER AGENCY		BLAINE
21061371	Mar 24 2021	15:58	DOMESTIC	40XX LOVELL RD	LEXINGTON
<b>Summary:</b> DOMESTIC. POLICE WAS DISPATCHED TO THE 4100 BLOCK OF LOVELL RD ON A DOMESTIC. POLICE ARRIVED AND SPOKE WITH A MALE AND FEMALE. POLICE GATHERED INFORMATION FROM BOTH AND LEFT WITHOUT INCIDENT.CLEARED.					
21061553	Mar 24 2021	20:38	VEHICLE-STOLEN	XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO THE 90 BLK OF 96 SOUTH DR REGARDING A STOLEN VEHICLE REPORT.PENDING.					
21061001	Mar 24 2021	03:10	MEDICAL	69XX CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO THE 6900 BLOCK OF CENTERVILLE RD FOR A MEDICAL EMERGENCY. THE INDIVIDUAL WAS TRANSPORTED TO THE HOSPITAL.					
21061250	Mar 24 2021	12:52	LOST PROPERTY	XX CENTER RD	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO REPORT OF LOST WALLET.CLEAR.					
21061646	Mar 24 2021	22:40	MEDICAL	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A MEDICAL.					
21063662	Mar 24 2021	14:30	THEFT-NO PAY	19XX MAIN ST	CENTERVILLE
<b>Summary:</b> THEFT: RESPONDED TO THE 1900 BLOCK OF MAIN STREET ON A GASOLINE THEFT REPORT. CALLER ADVISED A BLACK GMC ACADIA WITH A MALE DRIVER FAILED TO PAY FOR HIS GASOLINE. LOSS OF \$51.53 AND CASE UNDER INVESTIGATION.					
21061842	Mar 25 2021	08:42	MEDICAL	38XX LIBERTY LN	LEXINGTON
<b>Summary:</b> MEDICAL: RESPONDED WITH FIRE AND EMS TO THE 3800 BLOCK OF LIBERTY LANE AND A MEDICAL CALL. UPON ARRIVAL ASSISTED EMS WITH RENDERING MEDICAL CARE AND GATHERING INFORMATION ON VICTIM.					
21062225	Mar 25 2021	17:03	MEDICAL	38XX LIBERTY LN	LEXINGTON
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF LIBERTY LN ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT ON THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER TREATMENT AND EVALUATION.CLEAR.					
21062601	Mar 26 2021	03:24	ASSIST OTHER AGENCY		LINO LAKES
21062733	Mar 26 2021	10:15	ORDINANCE VIOLATION	94XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> ORDINANCE VIOLATION OBSERVED IN THE 9400 VLOCK OF GRIGGS AVE.ACTIVE.					
21062594	Mar 26 2021	02:24	HARASSMENT	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO THE 4100 BLK OF LOVELL RD FOR A HARASSMENT REPORT.					
21062551	Mar 26 2021	00:17	SUSPICIOUS ACTIVITY	17XX DUPRE RD	CENTERVILLE



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> POLICE RESPONDED TO THE 1700 BLOCK OF DUPRE RD FOR A SUSPICIOUS ACTIVITY REPORT.					
21062682	Mar 26 2021	08:50	MISCELLANEOUS OFFICER	XX CIRCLE DR	CIRCLE PINES
<b>Summary:</b> MISC OFFICER: RESPONDED TO THE 40 BLOCK OF CIRCLE DRIVE IN CIRCLE PINES TO ASSIST A FAMILY WITH THEIR ELDERLY FATHER. SPOKE WITH FAMILY AND MALE AND ASSISTED THEM WITH OPTIONS AND AGENCIES FOR FURTHER NEEDS.					
21062888	Mar 26 2021	14:15	DOMESTIC-VERBAL	XX WEST RD	CIRCLE PINES
<b>Summary:</b> VERBAL DOMESTIC. OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF WEST RD ON A VERBAL DOMESTIC. OFFICERS TOOK INFORMATION REGARDING AN ARGUMENT BETWEEN FAMILY MEMBERS. NO CRIME OCCURRED.CLEAR.					
21063086	Mar 26 2021	17:59	PROPERTY DAMAGE	92XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> PD ACCIDENT.DISPATCHED TO 9200 BLOCK OF SOUTH HIGHWAY DR ON A PROPERTY DAMAGE ACCIDENT. INFO COLLECTED.					
21063106	Mar 26 2021	18:23	CHECK WELFARE	18XX MAIN ST	CENTERVILLE
<b>Summary:</b> WELFARE CHECK. OFFICERS WERE DISPATCHED TO A WELFARE CHECK OF A CHILD WITHOUT A PARENT IN THE 1800 BLOCK OF MAIN ST. OFFICERS LOCATED THE CHILD AND THE PARENT.CLEAR.					
21063139	Mar 26 2021	19:14	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> MEDICAL.DISPATCHED TO 9400 BLOCK OF LEXINGTON AVE ON A MEDICAL. PATIENT TO HOSPITAL.					
21063307	Mar 26 2021	22:49	TRAFFIC	9200 BLOCK LEXINGTON AVE	CIRCLE PINES
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION IN CIRCLE PINES. OFFICER CONDUCTED A TRAFFIC STOP AND AN ADULT MALE WAS SUBSEQUENTLY ARRESTED FOR 4TH DEGREE DWI.					
21063973	Mar 27 2021	23:16	DWI-4TH DEGREE	LAKE DR / RESTWOOD RD	LEXINGTON
<b>Summary:</b> ON 03/27/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DR AND RESTWOOD RD.DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					
21063448	Mar 27 2021	03:45	TRAFFIC	1900 BLOCK MAIN ST	CENTERVILLE
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION IN THE 1900 BLOCK OF MAIN ST. OFFICER CONDUCTED A TRAFFIC STOP AND ISSUED ALL VERBAL WARNINGS.					
21063575	Mar 27 2021	11:12	ANIMAL COMPLAINT	GALAXY DR / TWILITE TER	CIRCLE PINES
<b>Summary:</b> COMMUNITY SERVICE OFFICER DISPATCHED TO THE AREA NEAR GALAXY DRIVE AND TWILITE TERRACE ON THE REPORT OF TWO BLACK AND WHITE HUSKIES RUNNING LOOSE IN THE AREA.					
21063733	Mar 27 2021	16:33	CHECK WELFARE	MAIN ST / LAVALLE DR	CENTERVILLE
<b>Summary:</b> POLICE CONDUCTED A WELFARE CHECK OF A JUVENILE MALE IN THE AREA OF MAIN STREET AND LAVALLE DRIVE. THE CHILD WAS RETURNED HOME.					
21063636	Mar 27 2021	13:31	EMERGENCY MEDICAL HOLD		CENTERVILLE
<b>Summary:</b> MED HOLD.OFFICERS WERE DISPATCHED TO CENTERVILLE FOR AN ADULT FEMALE UNWANTED AT THE LOCATION.FEMALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.					
21063830	Mar 27 2021	19:48	CHECK WELFARE	38XX PATRIOT LN	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO A WELFARE CHECK IN THE 3800 BLOCK OF PATRIOT LANE. POLICE SPOKE WITH AN ADULT FEMALE WHO ADVISED THAT SHE WAS FINE AND DID NOT NEED POLICE ASSISTANCE.					



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
21063844	Mar 27 2021	20:04	ASSIST OTHER NON LE	30 BLOCK VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> ASSIST FIRE. OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PKWY ON A REPORT OF PERSONS TRAPPED IN AN ELEVATOR. OFFICERS ASSISTED FIRE ON SCENE.CLEAR.					
21063887	Mar 27 2021	21:27	ASSIST OTHER NON LE	XX CENTER RD	CIRCLE PINES
<b>Summary:</b> ASSIST FIRE					
21064025	Mar 28 2021	01:16	WARRANT ARREST	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> ON 03/28/2021 OFFICERS CONDUCTED A WARRANT ATTEMPT IN THE 4100 BLOCK OF LOVELL RD.MALE SUBSEQUENTLY ARRESTED.					
21064056	Mar 28 2021	02:48	TRAFFIC	LAKE DR / ALBERT AVE	LEXINGTON
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR / ALBERT AVE. OFFICER CONDUCTED A TRAFFIC STOP AND AN ADULT MALE AND AN ADULT FEMALE WERE SUBSEQUENTLY ARRESTED FOR 5TH DEGREE DRUGS.					
21064059	Mar 28 2021	03:13	DOMESTIC-VERBAL	XX WEST RD	CIRCLE PINES
<b>Summary:</b> ON 03/28/2021 OFFICERS HANDLED A DOMESTIC IN THE 20 BLOCK OF WEST RD.PARTIES SEPERATED.					
21065416	Mar 29 2021	22:53	DWI-3RD DEGREE	NORTH HIGHWAY DR / ALBERT AVE	LEXINGTON
<b>Summary:</b> ON 03/29/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION NORTH HIGHWAY DRIVE AND ALBERT AVE.FEMALE DRIVER SUBSEQUENTLY ARRESTED FOR DWI.					



# Centennial Lakes Police Department Media Report



Case Number	Incident Date	Time	Description	Location	City
21067182	Apr 1 2021	08:41	MEDICAL	69XX TOURVILLE CIR	CENTERVILLE
<b>Summary:</b> MEDICAL.OFFICERS WERE DISPATCHED TO THE 6900 BLK OF TOURVILLE CIR FOR A MEDICAL INVOLVING AN ADULT FEMALE.FEMALE TRANSPORTED TO HOSPITAL VIA AMBULANCE.CLEAR.					
21067086	Apr 1 2021	02:08	ASSIST OTHER AGENCY		BLAINE
21067328	Apr 1 2021	11:59	SUSPICIOUS ACTIVITY	9900 BLOCK LAKE DR	CIRCLE PINES
<b>Summary:</b> OFFICER REQUESTED BY CSO TO RESPOND TO THE 9900 BLOCK OF LAKE DRIVE IN REGARDS TO SUSPICIOUS ACTIVITY. KOPS ALERT FOR VEHICLE. BWC.					
21067520	Apr 1 2021	16:03	DOMESTIC	88XX DUNLAP AVE	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 8800 BLOCK OF DUNLAP AVENUE ON A REPORT OF A DOMESTIC INCIDENT BETWEEN MOTHER AND JUVENILE SON. POLICE SPOKE WITH BOTH PARTIES AND ATTEMPTED TO MEDIATE THE INCIDENT.					
21067634	Apr 1 2021	17:38	ILLEGAL BURN	72XX MOUND CT	CENTERVILLE
<b>Summary:</b> OFFICER DISPATCHED TO THE 7200 BLOCK OF MOUNDS CT. FOR POSSIBLE ILLEGAL BURN. FIRE LOCATED AND HOMEOWNER PUT FIRE OUT.CLEAR.					
21067713	Apr 1 2021	18:53	911 HANG-UP	2XX CIVIC HEIGHTS CIR	CIRCLE PINES
<b>Summary:</b> 911 HANG UP.DISPATCHED TO 200 BLOCK OF CIVIC HEIGHTS DR ON A 911 HANG UP. NO ISSUES LOCATED.					
21067937	Apr 1 2021	23:11	TRAFFIC	RESTWOOD RD / LAKE DR	LEXINGTON
<b>Summary:</b> ON 04/01/2021 OFFICER CONDUCTED A TRAFFIC STOP ON A VEHICLE NEAR THE INTERSECTION OF LAKE DR AND RESTWOOD RD.DRIVER WAS RELEASED.					
21067529	Apr 1 2021	16:13	PROPERTY DAMAGE	7100-BLK MILL RD	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO A PROPERTY DAMAGE CRASH REPORT IN CENTERVILLE.					
21067633	Apr 1 2021	17:38	VEHICLE- LOCKOUT		CENTERVILLE
21067897	Apr 1 2021	22:29	VEHICLE- LOCKOUT		CIRCLE PINES
21067984	Apr 2 2021	00:23	TRAFFIC	EDGEWOOD RD / LEXINGTON AVE	LEXINGTON
<b>Summary:</b> ON 04/02/2021 OFFICER ATTEMPTED TO STOP VEHICLE FOR A TRAFFIC VIOLATION NEAR THE INTERSECTION OF EDGEWOOD RD AND LEXINGTON AVE.DRIVER FLED THE SCENE AND KOPS WAS PLACED ON THE VEHICLE.					
21068061	Apr 2 2021	04:06	ASSIST OTHER AGENCY		COON RAPIDS
21068106	Apr 2 2021	08:01	MISCELLANEOUS OFFICER	18XX CENTER ST	CENTERVILLE
<b>Summary:</b> A MISC OFFICER CALL WAS FIELDIED IN THE 1800 BLOCK OF CENTER ST.					
21068198	Apr 2 2021	10:40	ORDINANCE VIOLATION	XX WEST RD	CIRCLE PINES
<b>Summary:</b> ORDINANCE VIOLATION OBSERVED IN THE 20 BLOCK OF WEST RD.VERBAL WARNING.					
21068321	Apr 2 2021	13:16	INFORMATION	XX INNER DR	CIRCLE PINES
<b>Summary:</b> INFORMATION WAS COLLECTED FROM A CITIZEN IN THE 10TH BLOCK OF INNER DR.					
21068409	Apr 2 2021	14:57	MISCELLANEOUS OFFICER	XX NORTH RD	CIRCLE PINES



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> MISCELLANEOUS OFFICER. OFFICERS WERE DISPATCHED TO BASE ON A PARTY THERE TO USE THE PRESCRIPTION DRUG DROP OFF BOX. OFFICERS LET THE PERSON IN TO DISPOSE OF THE DRUGS.CLEAR.					
21068458	Apr 2 2021	15:55	TRESPASSING	93XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> TRESPASS.DISPATCHED TO 9300 BLOCK OF LEXINGTON AVE ON A TRESPASS REQUEST. SUSPECT TRESPASSED.					
21068481	Apr 2 2021	16:19	SUSPICIOUS ACTIVITY	92XX LEXINGTON AVE NE	CIRCLE PINES
<b>Summary:</b> SUSPICIOUS ACTIVITY.DISPATCHED TO 9200 BLOCK OF LEXINGTON AVE ON A SUSPICIOUS ACTIVITY REPORT. INFO COLLECTED.					
21068580	Apr 2 2021	18:23	FRAUD	2XX STARDUST BLVD	CIRCLE PINES
<b>Summary:</b> FRAUD.DISPATCHED TO 200 BLOCK OF STARDUST BLVD ON A FRAUD REPORT. INFO COLLECTED.					
21068021	Apr 2 2021	01:28	SUSPICIOUS ACTIVITY	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> ON 04/02/2021 OFFICERS WERE FLAGGED DOWN REGARDING SUSPIOUS ACTIVITY WITHIN THE 3900 BLOCK OF RESTWOOD RD.TWO MALES WERE SUBSEQUENTLY ARRESTED.					
21068218	Apr 2 2021	11:06	MISCELLANEOUS PUBLIC	2XX HERITAGE LN	CIRCLE PINES
<b>Summary:</b> OFFICER DISPATCHED TO 220 BLOCK OF HERITAGE LN. FOR RESIDENTIAL LOCKOUT.CLEAR.					
21068592	Apr 2 2021	18:44	MISCELLANEOUS OFFICER	PHEASANT LN / DUPRE RD	CENTERVILLE
<b>Summary:</b> OFFICERS WERE DISPATCHED TO THE AREA OF PHEASANT LN AND DUPRE RD ON A POSSIBLE ILLEGAL BURN.OFFICERS OBSERVED THE FIRE AND DETERMINED IT WAS LEGAL.CLEAR.					
21068619	Apr 2 2021	19:20	DOMESTIC ASSAULT	38XX MINUTEMAN LN	LEXINGTON
<b>Summary:</b> DOMESTIC ASSAULT. OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF MINUTEMAN LANE ON AN ASSAULT IN PROGRESS. OFFICERS ARRIVED AND DETERMINED THAT AN ASSAULT HAD OCCURRED. A MALE WAS ARRESTED ON SCENE FOR DOMESTIC ASSAULT AND TRANSPORTED TO ANOKA COUNTY JAIL.CLEAR.					
21068910	Apr 3 2021	01:18	SUSPICIOUS ACTIVITY	2XX CIVIC HEIGHTS CIR	CIRCLE PINES
<b>Summary:</b> OFFICER OBSERVED A SUSPICIOUS VEHICLE IN THE 200 BLK OF CIVIC HEIGHTS CIR. OFFICER SPOKE WITH THE OCCUPANTS OF THE VEHICLE AND ISSUED VERBAL WARNINGS.					
21069652	Apr 3 2021	23:13	CIVIL DISPUTE	89XX SYNDICATE AVE	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVE FOR A CIVIL DISPUTE.					
21068978	Apr 3 2021	05:30	LIFT ASSIST	18XX PIONEER LN	CENTERVILLE
<b>Summary:</b> OFFICER DISPATCHED TO THE 1800 BLOCK OF PIONEER LN FOR A LIFT ASSIST.					
21069440	Apr 3 2021	19:22	ASSIST OTHER AGENCY		LINO LAKES
21069578	Apr 3 2021	22:06	MEDICAL	2XX BALDWIN DR	CIRCLE PINES
<b>Summary:</b> OFFICERS DISPATCHED TO THE 200 BLOCK OF BALDWIN DR FOR A MEDICAL.					
21069244	Apr 3 2021	15:22	ASSIST OTHER AGENCY		LINO LAKES



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
21069254	Apr 3 2021	15:35	MEDICAL	XX CIRCLE DR	CIRCLE PINES
<b>Summary:</b> MEDICAL.DISPATCHED TO 40 BLOCK OF CIRCLE DR ON A MEDICAL. PATIENT TO HOSPITAL.					
21069358	Apr 3 2021	17:47	VEHICLE- LOCKOUT		LEXINGTON
21069481	Apr 3 2021	20:05	ASSIST OTHER AGENCY		LINO LAKES
21069258	Apr 3 2021	15:40	TRAFFIC	MAIN ST / CENTERVILLE RD	CENTERVILLE
<b>Summary:</b> OFFICER WITNESSED CROSS WALK VIOLATION IN THE AREA OF MAIN STREET AND CENTERVILLE ROAD. DRIVER CITED FOR CROSS WALK VIOLATION. CITE MAILED. BWC. CLEAR.					
21069706	Apr 4 2021	00:11	MEDICAL	38XX LIBERTY LN	LEXINGTON
<b>Summary:</b> OFFICER DISPATCHED TO THE 3800 BLOCK OF LIBERTY LN FOR A MEDICAL.					
21069780	Apr 4 2021	03:15	ASSIST OTHER AGENCY		LINO LAKES
21069811	Apr 4 2021	06:43	MEDICAL	38XX LIBERTY LN	LEXINGTON
<b>Summary:</b> MEDICAL: RESPONDED WITH EMS AND FIRE TO THE 3800 BLOCK OF LIBERTY LANE ON A MEDICAL EMERGENCY CALL. UPON ARRIVAL WITH PARAMEDICS , MEDICAL CARE AND TREATMENT APPLIED UNTIL FEMALE PATIENT WAS TRANSPORTED.					
21070047	Apr 4 2021	15:03	INFORMATION	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> INFORMATION. OFFICERS WERE DISPATCHED TO A PHONE CALL FRUAD REPORT IN THE 30 BLOCK OF VILLAGE PARKWAY. OFFICERS CALLED AND TOOK INFORMATION REGARDING A FRAUDULENT TRANSACTION THAT OCCURRED IN NEW YORK.CLEAR.					
21070196	Apr 4 2021	18:15	ASSIST OTHER AGENCY		COLUMBUS
21070211	Apr 4 2021	18:37	FIREWORKS	XX W GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> FIREWORKS.DISPATCHED TO 10 BLOCK OF WEST GOLDEN LAKE RD ON A FIREWORKS COMPLAINT. INFO COLLECTED.					
21070229	Apr 4 2021	19:05	ACCIDENT-MV HR PD	2XX HERITAGE LN	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO THE 200 BLK OF HERITAGE REGARDING A PROPERTY DAMAGE HIT AND RUN. SUSPECT WAS GOA. WITNESS WAS ABLE TO GET THE SUSPECT VEHICLES LICENSE PLATE. FOLLOW UP TO BE CONDUCTED.PENDING.					
21070249	Apr 4 2021	19:29	MISCELLANEOUS OFFICER	95XX DUNLAP AVE	LEXINGTON
<b>Summary:</b> MISC OFFICER.DISPATCHED TO 9500 BLOCK OF DUNLAP AVE ON A MISC OFFICER REQUEST. INFO COLLECTED.					
21070248	Apr 4 2021	19:42	ASSIST OTHER AGENCY		LINO LAKES
21069901	Apr 4 2021	11:02	TRESPASSING	91XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED OT THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE ON THE REPORT OF AN UNWANTED FEMALE. FEMALE TRESPASSED. BWC. CLEAR.					
21070136	Apr 4 2021	16:57	DOMESTIC	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> DOMESTIC. OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD ON A DOMESTIC. OFFICERS SPOKE WITH INVOLVED PARTIES WHO AGREED TO SEPARATE.CLEAR.					
21070201	Apr 4 2021	18:23	FOUND PROPERTY	9400-BLK LEXINGTON AVE	LEXINGTON
<b>Summary:</b> FOUND PROPERTY. OFFICERS LOCATED PROPERTY IN THE ROADWAY LOCATED IN THE 9400 BLOCK OF LEXINGTON AVE.PROPERTY BROUGHT TO BASE.CLEAR.					





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
21070585	Apr 5 2021	08:53	MEDICAL	69XX TOURVILLE CIR	CENTERVILLE
<b>Summary:</b> MEDICAL.OFFICERS WERE DISPATCHED TO THE 6900 BLK OF TOURVILLE CIR. FOR AN ADULT FEMALE HAVING A MEDICAL EMERGENCY.FEMALE TRANSPORTED TO THE HOSPITAL BY AMBULANCE.CLEAR.					
21070754	Apr 5 2021	12:47	INFORMATION	91XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> INFORMATION.OFFICERS TOOK AN INFORMATIONAL REPORT FROM THE 9100 BLK OF SOUTH HWY DR.INFO ONLY.CLEAR.					
21070872	Apr 5 2021	14:46	THEFT	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> THEFT BY SWINDLE. OFFICERS WERE DISPATCHED TO A PHONE CALL FRAUD REPORT IN THE 30 BLOCK OF VILLAGE PARKWAY. OFFICERS CALLED AND TOOK INFORMATION REGARDING A WORK FROM HOME TYPE SCAM. NO KNOWN SUSPECTS.CLEAR.					
21070723	Apr 5 2021	12:04	DOMESTIC	4XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> DOMESTIC.OFFICERS TOOK A PHONE CALL DOMESTIC REPORT FROM THE 400 BLK OF VILLAGE PKWY.CASE IS ONGOING.					
21071045	Apr 5 2021	17:24	MEDICAL	69XX EAGLE TRL	CENTERVILLE
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 6900 BLOCK OF EAGLE TRAIL ON A REPORT OF AN ADULT FEMALE EXPERIENCING A MEDICAL EMERGENCY. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
21071227	Apr 5 2021	20:33	TRAFFIC	WOODLAND RD / RYAN PL	LEXINGTON
<b>Summary:</b> OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF WOODLAND RD AND RYAN PL.VEHICLE TOWED.CLEAR.					
21070708	Apr 5 2021	11:45	SUSPICIOUS ACTIVITY	16XX LAKELAND CIR	CENTERVILLE
<b>Summary:</b> SUSPICIOUS ACTIVITY: RESPONDED TO PHONE CALL SUSPICIOUS ACTIVITY REPORT IN THE 1600 BLOCK OF LAKELAND CIRCLE. CALLER ADVISED UNKNOWN SUSPECT OPENED UP BOAT COAT AND RUMMAGED THROUGH THE INTERIOR AND NOTHING WAS TAKEN.					
21070807	Apr 5 2021	13:48	INFORMATION	89XX SYNDICATE AVE	LEXINGTON
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVENEUE ON A REPORT OF A NATURAL GAS SMELL. THE SOURCE WAS LOCATED AND TURNED OFF.					
21071118	Apr 5 2021	18:44	DOMESTIC	20XX WILLOW CIR	CENTERVILLE
<b>Summary:</b> DOMESTIC. OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF WILLOW CIR ON A REPORT OF A POSSIBLE DOMESTIC. OFFICERS DETERMINED NO CRIME WAS COMMITTED.CLEAR.					
21071156	Apr 5 2021	19:14	ILLEGAL BURN	69XX IVY CT	CENTERVILLE
<b>Summary:</b> ILLEGAL BURN.OFFICERS WERE DISPATCHED TO THE INTERSECTION OF CENTER ST AND IVY CT FOR A POSSIBLE ILLEGAL BURN IN THE AREA. OFFICERS LOCATED THE FIRE AND ADVISED THE RESIDENT OF RECREATIONAL FIRE REQUIREMENTS.CLEAR.					
21071233	Apr 5 2021	20:42	CHECK WELFARE	XX SHADY WAY	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 0 BLOCK OF SHADY WAY ON A REQUEST TO CONDUCT A WELFARE CHECK. POLICE WERE UNABLE TO MAKE CONTACT AT THE ADDRESS.					
21071382	Apr 5 2021	23:56	TRAFFIC	73RD ST / OLD MILL RD	CENTERVILLE
<b>Summary:</b> OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF 73RD ST AND OLD MILL RD. MALE DRIVER WAS ISSUED A CITATION.					
21071419	Apr 6 2021	01:28	MEDICAL	XX PARK DR	CIRCLE PINES



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> OFFICERS DISPATCHED TO THE 10 BLOCK OF PARK DR FOR A MEDICAL.					
21071708	Apr 6 2021	12:17	MEDICAL	40XX LOVELL RD	LEXINGTON
<b>Summary:</b> MEDICAL EMERGENCY. POLICE WAS DISPATCHED TO THE 4000 BLOCK OF LOVELL ROAD ON A MEDICAL EMERGENCY. POLICE ARRIVED ON SCENE AND MET WITH A MALE. POLICE GATHERED INFORMATION FROM MALE. ANOTHER MALE ARRIVED SHORTLY AFTER AND POLICE GATHERED INFORMATION FROM HIM TOO. POLICE LEFT WITHOUT INCIDENT.CLEARED.					
21071641	Apr 6 2021	10:56	TRESPASSING	91XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> TRESPASS. POLICE WAS DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE ON A FEMALE THAT WAS TRESPASSING. POLICE ARRIVED AND SPOKE WITH A FEMALE. POLICE GATHERED INFORMATION AND ISSUED A TRESPASS NOTICE TO FEMALE WITHOUT INCIDENT.CLEARED.					
21071427	Apr 6 2021	02:05	TRAFFIC	LAKE DR / ALBERT AVE	LEXINGTON
<b>Summary:</b> ON 04/06/2021 OFFICER CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DR AND ALBERT AVE.AN ADULT MALE AND ADULT FEMALE WERE SUBSEQUENTLY ARRESTED.					
21071737	Apr 6 2021	12:52	DOMESTIC-VERBAL	93XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> DOMESTIC. POLICE WAS DISPATCHED TO THE 9300 BLOCK OF LEXINGTON AVE ON A DOMESTIC. POLICE ARRIVED AND SPOKE WITH A MALE AND FEMALE. POLICE GATHERED INFORMATION FROM BOTH PARTIES. BOTH PARTIES LEFT WITHOUT INCIDENT.CLEARED.					
21071774	Apr 6 2021	13:40	ASSIST OTHER AGENCY		CENTERVILLE
<b>Summary:</b> ASSIST TO OSSEO WI PD					
21071870	Apr 6 2021	15:15	MEDICAL	1XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 100 BLOCK OF SOUTH DR ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER TREATMENT AND EVALUATION.CLEAR.					
21071518	Apr 6 2021	08:15	DOMESTIC ASSAULT	88XX NAPLES ST	LEXINGTON
<b>Summary:</b> DOMESTIC ASSAULT: RESPONDED TO THE 8800 BLOCK OF NAPLES STREET IN LEXINGTON ON A DELAYED DAMAGE TO PROPERTY REPORT. UPON ARRIVAL AND INVESTIGATION IT WAS DETERMINED SUSPECT CAUSED DAMAGE TO OWNER'S PROPERTY AND THREATENED TO DO HARM TO THE CALLER. KOPS ALERT AND PC PICK UP PLACED ON MALE SUSPECT.					
21071874	Apr 6 2021	15:48	INFORMATION	3XX FLOWERFIELD RD	CIRCLE PINES
<b>Summary:</b> INFORMATION. OFFICERS WERE DISPATCHED TO A PHONE CALL, FRAUD REPORT IN THE 300 BLOCK OF FLOWERFIELD RD. OFFICERS TOOK INFORMATION REGARDING SOMEONE APPLYING FOR UNEMPLOYMENT BENEFITS IN THEIR NAME.CLEAR.					
21071925	Apr 6 2021	16:20	ASSIST OTHER NON LE	10-BLK EAST RD	CIRCLE PINES
<b>Summary:</b> ASSIST FIRE. OFFICERS WERE ADVISED OF A GAS SMELL IN THE 10 BLOCK OF EAST RD. OFFICERS ASSISTED CENTENNIAL FIRE IN CHECKING. NOTHING WAS LOCATED.CLEAR.					
21071936	Apr 6 2021	16:45	SUSPICIOUS ACTIVITY	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> SUSPICIOUS ACTIVITY. OFFICERS WERE APPROACHED REGARDING A BAD SMELL IN A BUILDING IN THE 3900 BLOCK OF RESTWOOD. OFFICERS DID NOT LOCATE ANYTHING.CLEAR.					
21071963	Apr 6 2021	17:29	SUICIDE ATTEMPT/THREAT	XX SHADY WAY	CIRCLE PINES
<b>Summary:</b> SUICIDAL PERSON. OFFICERS WERE DISPATCHED TO CHECK THE WELFARE OF A SUICIDAL PERSON IN THE 0 BLOCK OF SHADY WAY. OFFICERS CHECKED THE AREA BUT WERE UNABLE TO MAKE CONTACT WITH THE PERSON. AN ATTEMPT TO LOCATE/CHECK WELFARE WAS ISSUED FOR THE PERSON.CLEAR.					
21072177	Apr 6 2021	23:18	ASSIST OTHER AGENCY		BLAINE
21072139	Apr 6 2021	21:50	TRESPASSING	92XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> OFFICERS DISPATCHED TO THE 9200 BLOCK OF SOUTH HIGHWAY DR FOR AN UNWANTED PERSON. CITATION WAS ISSUED.					



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
21066269	Mar 31 2021	01:01	TRAFFIC-DAC IPS	73RD ST / QUEBEC ST	CENTERVILLE
<b>Summary:</b> ON 03/31/2021 OFFICER CONDUCTED A TRAFFIC STOP ON A VEHICLE NEAR THE INTERSECTION OF 73RD ST AND QUEBEC ST.DRIVER SUBSEQUENTLY ARRESTED.					
21066681	Mar 31 2021	15:17	ORDINANCE COMPLAINT	XX OAK LEAF LN	CIRCLE PINES
<b>Summary:</b> ORDINANCE COMPLAINT RECEIVED FROM THE 20 BLOCK OF OAK LEAF LN. HOMEOWNER WAS MADE AWARE OF COMPLAINT AND ADVISED OF CITY ORDINANCE.CLEAR.					
21066763	Mar 31 2021	17:06	CHECK WELFARE	1XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> POLICE WERE DISPATCHED TO THE 100 BLOCK OF SOUTH DRIVE ON A REQUEST TO CHECK THE WELFARE OF AN ADULT FEMALE. POLICE SPOKE WITH THE FEMALE WHO ADVISED THAT SHE WAS OKAY AND DID NOT NEED ASSISTANCE.					
21066622	Mar 31 2021	13:56	ASSIST OTHER AGENCY		BLAINE
21066701	Mar 31 2021	15:37	ORDINANCE VIOLATION	73XX 20TH AVE	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO AN ORDINANCE VIOLATION ON 20TH AVE.					

**MINUTES  
CITY OF LEXINGTON  
PUBLIC HEARING  
&  
REGULAR COUNCIL MEETING  
APRIL 1, 2021 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**PUBLIC HEARING**

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

*Mayor Murphy called to order the Public Hearing April 1, 2021 at 7:01 p.m. Councilmember's present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Steve Winter, City Engineer, Jack Borgen, Liquor Store Manager; Gary Grote, Fire Chief; Barb Mahr, Citizen.*

- 2. PLEDGE OF ALLEGIANCE**

**PUBLIC HEARING:**

- A. **PUBLIC HEARING: THE CITY COUNCIL WILL TAKE COMMENTS ON THE 2021 OVERLAY IMPROVEMENTS, AN IMPROVEMENT ON WOODLAND ROAD BETWEEN LAKE DRIVE AND HAMLINE AVENUE AND RYAN PLACE FROM WOODLAND ROAD TO THE NORTH END BY PATCHING, EDGE MILLING AND BITUMINOUS OVERLAY**

*Steve Winter, City Engineer, provided a PowerPoint presentation giving a detailed overview of the proposed 2021 street improvements to Woodland Road and Ryan Place. Discussion ensued.*

*Barb Mahr  
9232 Ryan Place  
Lexington, MN.*

*Ms. Mahr asked if curb and gutter is being installed on Ryan Place. Winter explained that just a mill and overlay is only being recommended. Ms Mahr further asked if there would be any changes to the drainage issues. Winter explained there would not be any changes to the storm water drainage plan; he added that if there are problems, the storm drains need to be cleaned and public works would need to be notified. Discussion ensued.*

**3. ADJOURN PUBLIC HEARING**

*Councilmember Hughes made motion to adjourn the public hearing at 7:17 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.*

**MINUTES  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
APRIL 1, 2021 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Murphy**

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

*Mayor Murphy called to order the Regular City Council meeting for April 1, 2021 at 7:17 p.m. Councilmember's present: Devries, Harris, Hughes, and Winge. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Steve Winter, City Engineer, Jack Borgen, Liquor Store Manager; Gary Grote, Fire Chief; Barb Mahr, Resident.*

**2. CITIZENS FORUM**

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

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

*Councilmember Hughes made a motion to approve the agenda as typewritten. Councilmember Harris seconded the motion. Motion carried 5-0.*

**4. LEXINGTON FIRE DEPARTMENT – 2020 ANNUAL REPORT**

*Gary Grote, Fire Chief, provided an overview of the Lexington Fire Department 2020 Annual Report. Discussion ensued.*

**5. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember Devries) – No report given.
- B. Cable Commission (Councilmember Winge) – No report given.
- C. City Administrator (Bill Petracek) – *Petracek mentioned that the citywide cleanup is April 17th at Together Place Church on Flowerfield Road. Petracek also stated City Hall would be closed in observance of Good Friday.*

*Petracek stated that the negotiations for the next AFSCME Union contract have begun. He added that the finance director and he had met with the union on Wednesday. Discussion ensued.*

*He also reminded the Council of the estimated \$300,000 of Cares Act Funds being provided to Lexington through the \$1.9 Trillion in federal stimulus funds. He stated that at this time is only an estimate and he and the finance director have been attending webinars to obtain information on funds and how the money can be spent. Discussion ensued.*

**6. LETTERS AND COMMUNICATIONS:**

- A. Notice – Public Hearing
- B. Council Workshop meeting minutes – March 18, 2021
- C. Centennial Lakes Police Department Media Reports 3-10 through 3-23, 2021

*No discussion on Letters and Communications*

**7. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – March 18, 2021
- B. Recommendation to Approve Claims and Bills:  
Check #'s 47487 through 47529  
Check #'s 47167 reissue as 47486  
Check #'s 13719 through 13727  
Check #'s 13731 through 13738

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

**8. ACTION ITEMS:**

- A. Recommendation to approve Resolution NO. 21-08 A Resolution Ordering Improvement and Preparation of Plans.

*Councilmember Hughes made a motion to approve Resolution NO. 21-08 A Resolution Ordering Improvement and Preparation of Plans. Councilmember Harris seconded the motion. Motion carried 5-0.*

- B. Recommendation to approve Resolution NO. 21-09 A Resolution Approving Plans and Specifications and Ordering Advertisement for Bid

*Councilmember Hughes made a motion to approve Resolution NO. 21-09 A Resolution Approving Plans and Specifications and Ordering Advertisement for Bid. Councilmember Harris seconded the motion. Motion carried 5-0.*

- C. Recommendation to approve color scheme and rendering for the Salt Shed

*Councilmember Harris made a motion to approve color scheme and rendering for the Salt Shed. Councilmember Winge seconded the motion. Motion carried 5-0.*

- D. Recommendation to approve a quote for a Point-of-Sale Software System

Replacement from Total Register Systems Software not to exceed \$19,714.04

*Jack Borgen, Liquor Store Manager, explained the problems with the current point-of-sale system and the decision to change the current software. Borgen stated they tested three different point-of-sale software versions and felt TRS was the best system and the cheapest. Discussion ensued.*

*Councilmember Devries made a motion to approve a quote for a Point-of-Sale Software System Replacement from Total Register Systems Software not to exceed \$19,714.04. Councilmember Harris seconded the motion. Motion carried 5-0.*

- E. Recommendation to approve Job Description for Lexington Fire Department

– Fire Marshal

*Fire Chief Gary Grote explained the assistant fire chief is currently the fire marshal, but there is no job description for the position. He added that the job description ensures that the position is also separate from the fire chief's duties. Discussion ensued.*

*Councilmember Harris made motion to approve a Job Description for Lexington Fire Department – Fire Marshal. Councilmember Hughes seconded the motion. Motion carried 5-0.*

- F. Recommendation to approve revised Special Event Permit

*Councilmember Harris made a motion to approve the revised Special Event Permit. Councilmember Devries seconded the motion. Motion carried 5-0.*

## 9. MAYOR AND COUNCIL INPUT

*Councilmember Devries asked when public works would start filling potholes. Petracek stated when asphalt begins production. He added that Griggs Ave. needs some work. Petracek said he would mention it to public works.*

*Devries also asked about the porta potties in the new park. Petracek said Norhart is planning on installing them, but he is unsure when.*

*Councilmember Hughes asked if the graffiti has been removed from the park equipment in the new park. Petracek said that it has been removed. Discussion ensued.*

## 10. ADJOURNMENT

*Councilmember Hughes made motion to adjourn the meeting at 7:54 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 April 1, 2021.

(1) Payroll

Checks	through		\$	-
Vouchers	503547 through	503574	\$	10,362.61
Vouchers	503526 through	503545	\$	20,292.27
Payroll Taxes				
	Federal Tax	\$3,292.84		
	Social Security	\$5,025.28		
	Medicare	\$1,175.24		
				\$9,493.36
	State Tax	\$1,497.12		\$1,497.12
	Total			\$10,990.48

(2) General and Liquor Payment Recommendations:

Checks	47487 through	47529	\$	180,918.27
	47167 reissue as	47486	\$	-

(3) ACH and Credit Card Payments for:

ACH Checks:	through		\$	-
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Total Payments and Withdrawals Approval \$ 222,563.63

Centennial Lakes Police Payment Recommendations:

Checks	13719 through	13727	\$	12,354.17
	13731 through	13738	\$	14,388.19
ACH	2021011 through	2021012	\$	12,746.01
Total Payments			\$	<u>39,488.37</u>



**\*Check Detail Register©**

April 2021

			Check Amt	Invoice	Comment
<b>10100 4M FUND</b>					
Paid Chk#	047530	4/15/2021	<b>AMAZON</b>		
E 101-41500-200	Office Supplies		\$48.22	1JX9-WRW3-J	OFFICE SUPPLIES
	<b>Total AMAZON</b>		\$48.22		
Paid Chk#	047531	4/15/2021	<b>ANOKA CO - FIRE PROTECTION</b>		
E 101-42260-327	Annual Technology Maintenance		\$1,906.00	187	2021 PSDS COST ALLOCATION
	<b>Total ANOKA CO - FIRE PROTECTION</b>		\$1,906.00		
Paid Chk#	047532	4/15/2021	<b>ANOKA CO - GENERAL</b>		
E 101-41500-438	Real Estate Taxes		\$293.82		2021 PROPERTY TAXES
E 609-00000-438	Real Estate Taxes		\$69.14		2021 PROPERTY TAXES
	<b>Total ANOKA CO - GENERAL</b>		\$362.96		
Paid Chk#	047533	4/15/2021	<b>ARTISAN BEER COMPANY</b>		
E 609-00000-252	Beer Purchase		\$514.30	3465271	
E 609-00000-252	Beer Purchase		\$35.60	3465272	
E 609-00000-252	Beer Purchase		\$440.60	3466419	
	<b>Total ARTISAN BEER COMPANY</b>		\$990.50		
Paid Chk#	047534	4/15/2021	<b>ASPEN MILLS</b>		
E 101-42260-214	Fire Uniforms		\$56.10	271792	INSIGNIA - FIRE DEPT
	<b>Total ASPEN MILLS</b>		\$56.10		
Paid Chk#	047535	4/15/2021	<b>AWARDS BY HAMMOND, INC</b>		
E 101-42260-430	Miscellaneous		\$307.60	M7789	PLAQUES - FIRE DEPT
	<b>Total AWARDS BY HAMMOND, INC</b>		\$307.60		
Paid Chk#	047536	4/15/2021	<b>BADGER METER INC</b>		
E 730-00000-309	EDP, Software and Design		\$54.00	80070264	2ND QTR 2021 CELLULAR BACKHAUL
	<b>Total BADGER METER INC</b>		\$54.00		
Paid Chk#	047537	4/15/2021	<b>BELLBOY CORPORATION</b>		
E 609-00000-251	Liquor Purchase		\$2,344.65	0088533600	
E 609-00000-254	Miscellaneous Purchase		\$620.99	0102935300	
	<b>Total BELLBOY CORPORATION</b>		\$2,965.64		
Paid Chk#	047538	4/15/2021	<b>BENT BREWSTILLERY</b>		
E 609-00000-252	Beer Purchase		\$170.98	INV-009966	
	<b>Total BENT BREWSTILLERY</b>		\$170.98		
Paid Chk#	047539	4/15/2021	<b>BREAKTHRU BEVERAGE MN</b>		
E 609-00000-251	Liquor Purchase		\$5,701.15	338857961	
E 609-00000-251	Liquor Purchase		\$2,639.99	338928303	
E 609-00000-253	Wine Purchase		\$970.12	338928303	
	<b>Total BREAKTHRU BEVERAGE MN</b>		\$9,311.26		
Paid Chk#	047540	4/15/2021	<b>CAPITOL BEVERAGE SALES</b>		
E 609-00000-252	Beer Purchase		\$4,256.35	2520395	
E 609-00000-252	Beer Purchase		\$46.70	2527318	
E 609-00000-252	Beer Purchase		\$10,293.65	2527780	
E 609-00000-252	Beer Purchase		(\$46.80)	2530394	
	<b>Total CAPITOL BEVERAGE SALES</b>		\$14,549.90		
Paid Chk#	047541	4/15/2021	<b>CINTAS</b>		
E 609-00000-255	Linen		\$66.83	4080390256	MAT SERVICE

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April 2021

		Check Amt	Invoice	Comment
<b>Total CINTAS</b>		<b>\$66.83</b>		
Paid Chk#	047542	4/15/2021	<b>CITYWIDE WINDOW SERVICES INC.</b>	
E 609-00000-400	General Maintenance	\$32.49	692465	MARCH 2021 SERVICE
<b>Total CITYWIDE WINDOW SERVICES INC.</b>		<b>\$32.49</b>		
Paid Chk#	047543	4/15/2021	<b>CLEAR RIVER BEVERAGE COMPANY</b>	
E 609-00000-252	Beer Purchase	\$638.00	573281	
E 609-00000-252	Beer Purchase	(\$102.00)	573681	
E 609-00000-252	Beer Purchase	\$745.00	574416	
E 609-00000-252	Beer Purchase	(\$31.33)	574425	
<b>Total CLEAR RIVER BEVERAGE COMPANY</b>		<b>\$1,249.67</b>		
Paid Chk#	047544	4/15/2021	<b>COMCAST</b>	
E 609-00000-329	Cable/Internet	\$177.69		APR 2021 SERVICE - MLS
<b>Total COMCAST</b>		<b>\$177.69</b>		
Paid Chk#	047545	4/15/2021	<b>DAHLHEIMER DISTRIBUTING</b>	
E 609-00000-252	Beer Purchase	\$496.65	1369905	
E 609-00000-252	Beer Purchase	\$79.00	1370754	
E 609-00000-252	Beer Purchase	(\$8.00)	1371453	
E 609-00000-252	Beer Purchase	\$8,559.65	1371482	
E 609-00000-252	Beer Purchase	(\$23.30)	1372101	
E 609-00000-252	Beer Purchase	\$445.70	1373827	
E 609-00000-252	Beer Purchase	\$7,229.48	1373828	
E 609-00000-252	Beer Purchase	\$1,132.50	1376559	
<b>Total DAHLHEIMER DISTRIBUTING</b>		<b>\$17,911.68</b>		
Paid Chk#	047546	4/15/2021	<b>FEDEX / KINKOS</b>	
E 609-00000-340	Advertising	\$64.05	061700008817	SALES PRINTS - MLS
<b>Total FEDEX / KINKOS</b>		<b>\$64.05</b>		
Paid Chk#	047547	4/15/2021	<b>FORESTEDGE WINERY</b>	
E 609-00000-253	Wine Purchase	\$126.00	4083	
<b>Total FORESTEDGE WINERY</b>		<b>\$126.00</b>		
Paid Chk#	047548	4/15/2021	<b>GALLS</b>	
E 101-42260-214	Fire Uniforms	\$154.19	017832212	INSIGNIA - FIRE DEPT
<b>Total GALLS</b>		<b>\$154.19</b>		
Paid Chk#	047549	4/15/2021	<b>GOPHER STATE ONE CALL</b>	
E 730-00000-228	Gopher State One Call	\$21.60	1030537	MARCH 2021 LOCATES
E 770-00000-228	Gopher State One Call	\$21.60	1030537	MARCH 2021 LOCATES
<b>Total GOPHER STATE ONE CALL</b>		<b>\$43.20</b>		
Paid Chk#	047550	4/15/2021	<b>GREEN LIGHTS RECYCLING INC</b>	
E 101-43500-230	Contracted Services	\$2,201.05	21-2704	MARCH 2021 RECYCLING
<b>Total GREEN LIGHTS RECYCLING INC</b>		<b>\$2,201.05</b>		
Paid Chk#	047551	4/15/2021	<b>HAMMERHEART BREWING CO.</b>	
E 609-00000-252	Beer Purchase	\$422.00	2021-136	
<b>Total HAMMERHEART BREWING CO.</b>		<b>\$422.00</b>		
Paid Chk#	047552	4/15/2021	<b>HAWKINS INC</b>	
E 730-00000-216	Chemicals	\$10.00	4905787	
<b>Total HAWKINS INC</b>		<b>\$10.00</b>		

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April 2021

		Check Amt	Invoice	Comment
<b>Paid Chk# 047553 4/15/2021 HOHENSTEINS INC</b>				
E 609-00000-252	Beer Purchase	\$3,150.48	397094	
E 609-00000-252	Beer Purchase	\$435.40	398763	
E 609-00000-252	Beer Purchase	\$126.50	398822	
<b>Total HOHENSTEINS INC</b>		<b>\$3,712.38</b>		
<b>Paid Chk# 047554 4/15/2021 HOLIDAY STATIONSTORES</b>				
E 101-43100-212	Gas & Oil	\$70.26		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$70.26		ACCT #012-558-511
E 651-00000-212	Gas & Oil	\$35.13		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$87.82		ACCT #012-558-511
E 770-00000-212	Gas & Oil	\$87.83		ACCT #012-558-511
<b>Total HOLIDAY STATIONSTORES</b>		<b>\$351.30</b>		
<b>Paid Chk# 047555 4/15/2021 IMAGE PRINTING &amp; GRAPHICS</b>				
E 101-41500-350	Print/Binding	\$585.76	158553	SPRING 2021 NEWSLETTER
E 101-43500-203	Printing	\$251.04	158553	SPRING 2021 NEWSLETTER
E 101-43500-203	Printing	\$468.40	158553	SPRING 2021 CLEAN-UP FLYER
E 730-00000-351	Legal Notices Publishing	\$72.40	158553	PUBLIC NOTICE INSERT
<b>Total IMAGE PRINTING &amp; GRAPHICS</b>		<b>\$1,377.60</b>		
<b>Paid Chk# 047556 4/15/2021 IN CONTROL, INC.</b>				
E 730-00000-400	General Maintenance	\$750.00	21042NA01	SCADA SET UP AND MAINTENANCE
E 770-00000-400	General Maintenance	\$750.00	21042NA01	SCADA SET UP AND MAINTENANCE
<b>Total IN CONTROL, INC.</b>		<b>\$1,500.00</b>		
<b>Paid Chk# 047557 4/15/2021 INSPECTRON INC</b>				
E 101-42400-100	Building Inspections	\$127,485.20	2021-050	1ST QTR 2021 BUILDING INSPECTIONS
<b>Total INSPECTRON INC</b>		<b>\$127,485.20</b>		
<b>Paid Chk# 047558 4/15/2021 JACK PINE BREWERY</b>				
E 609-00000-252	Beer Purchase	\$149.00	3828	
<b>Total JACK PINE BREWERY</b>		<b>\$149.00</b>		
<b>Paid Chk# 047559 4/15/2021 JJ TAYLOR</b>				
E 609-00000-252	Beer Purchase	\$14.40	3141884	
E 609-00000-252	Beer Purchase	\$6,183.10	3168469	
E 609-00000-252	Beer Purchase	\$12,433.95	3168497	
<b>Total JJ TAYLOR</b>		<b>\$18,631.45</b>		
<b>Paid Chk# 047560 4/15/2021 JOHNSON BROTHERS LIQUOR</b>				
E 609-00000-251	Liquor Purchase	\$1,647.52	1765316	
E 609-00000-253	Wine Purchase	\$1,450.53	1765317	
E 609-00000-254	Miscellaneous Purchase	\$44.16	1765318	
E 609-00000-251	Liquor Purchase	\$1,468.26	1765319	
E 609-00000-253	Wine Purchase	\$749.22	1768755	
E 609-00000-251	Liquor Purchase	\$376.34	1770012	
E 609-00000-253	Wine Purchase	\$833.71	1770013	
E 609-00000-251	Liquor Purchase	\$1,401.47	1770014	
E 609-00000-251	Liquor Purchase	\$1,223.16	1773678	
E 609-00000-253	Wine Purchase	\$675.19	1773679	
E 609-00000-251	Liquor Purchase	\$221.18	1773680	
<b>Total JOHNSON BROTHERS LIQUOR</b>		<b>\$10,090.74</b>		
<b>Paid Chk# 047561 4/15/2021 LEXINGTON, CITY OF</b>				
E 101-43100-382	Water/Sewer Utilities	\$14.70		1ST QTR 2021 UTILITIES

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April 2021

			Check Amt	Invoice	Comment
E 101-45200-382	Water/Sewer Utilities		\$14.70		1ST QTR 2021 UTILITIES
E 651-00000-382	Water/Sewer Utilities		\$4.42		1ST QTR 2021 UTILITIES
E 730-00000-382	Water/Sewer Utilities		\$19.84		1ST QTR 2021 UTILITIES
E 770-00000-382	Water/Sewer Utilities		\$19.84		1ST QTR 2021 UTILITIES
E 101-45200-382	Water/Sewer Utilities		\$41.95		1ST QTR 2021 UTILITIES
E 101-41500-382	Water/Sewer Utilities		\$58.07		1ST QTR 2021 UTILITIES
E 101-42260-382	Water/Sewer Utilities		\$57.88		1ST QTR 2021 UTILITIES
E 101-45200-382	Water/Sewer Utilities		\$41.86		1ST QTR 2021 UTILITIES
E 609-00000-382	Water/Sewer Utilities		\$110.50		1ST QTR 2021 UTILITIES
<b>Total LEXINGTON, CITY OF</b>			<b>\$383.76</b>		
<b>Paid Chk# 047562 4/15/2021 LMCIT</b>					
G 101-20200	Accounts Payable		\$187,256.19	GL10405	FINAL BILLING FOR PARKVIEW CLAIM
<b>Total LMCIT</b>			<b>\$187,256.19</b>		
<b>Paid Chk# 047563 4/15/2021 M AMUNDSON LLP</b>					
E 609-00000-256	Tobacco Products For Resale		\$2,034.70	318036	
E 609-00000-256	Tobacco Products For Resale		\$2,844.57	318400	
<b>Total M AMUNDSON LLP</b>			<b>\$4,879.27</b>		
<b>Paid Chk# 047564 4/15/2021 MET COUNCIL - 390 ROBERT ST</b>					
G 770-23010	SAC Charges		\$332,990.00		MARCH 2021 SAC ACTIVITY
R 770-36200	Miscellaneous Revenues		(\$3,329.90)		MARCH 2021 SAC ACTIVITY
<b>Total MET COUNCIL - 390 ROBERT ST</b>			<b>\$329,660.10</b>		
<b>Paid Chk# 047565 4/15/2021 MET COUNCIL - WASTEWATER</b>					
E 770-00000-389	MWCC Charges		\$9,740.88	0001122260	MAY 2021 SEWER CHARGES
<b>Total MET COUNCIL - WASTEWATER</b>			<b>\$9,740.88</b>		
<b>Paid Chk# 047566 4/15/2021 METRO TREE &amp; STUMP SERVICE</b>					
E 310-00000-500	Capital Expenditures		\$2,200.00		CITY HALL GROUNDS PROJECT
E 405-45200-500	Capital Expenditures		\$1,100.00		MEMORIAL PARK PROJECT
<b>Total METRO TREE &amp; STUMP SERVICE</b>			<b>\$3,300.00</b>		
<b>Paid Chk# 047567 4/15/2021 MIDAMERICA ADMINISTRATIVE</b>					
G 101-21716	Other Retirement		\$150.00		APRIL 2021 EMPLOYEE CONTRIBUTIONS
<b>Total MIDAMERICA ADMINISTRATIVE</b>			<b>\$150.00</b>		
<b>Paid Chk# 047568 4/15/2021 MKL SERVICES, LLC</b>					
E 101-41500-400	General Maintenance		\$100.00	04152021	WEEK ENDING 04/03/2021
E 101-41500-400	General Maintenance		\$100.00	04152021	WEEK ENDING 04/10/2021
<b>Total MKL SERVICES, LLC</b>			<b>\$200.00</b>		
<b>Paid Chk# 047569 4/15/2021 MN DEPT OF LABOR/INDUSTRY</b>					
G 101-21710	State Inspection - Surcharge		\$2,594.06		1ST QTR 2021 BUILDING SURCHARGES
R 101-36200	Miscellaneous Revenues		(\$103.76)		1ST QTR 2021 BUILDING SURCHARGES
<b>Total MN DEPT OF LABOR/INDUSTRY</b>			<b>\$2,490.30</b>		
<b>Paid Chk# 047570 4/15/2021 MSA PROFESSIONAL SERVICES</b>					
E 101-41500-303	Engineering Fees		\$899.00	R10481000.0-8	GENERAL SERVICES
E 730-00000-303	Engineering Fees		\$899.00	R10481000.0-8	WATER SUPPLY FEASIBILITY STUDY
E 101-41500-308	Consultant Fees		\$5,602.50	R10481025.0-3	2040 COMPREHENSIVE PLAN
G 101-22046	O'Reilly Escrow		\$700.80	R10481027.0-2	O'REILLY AUTO PARTS
G 220-22040	Dominium Escrow - Lovell Bldg		\$65.50	R10481030.0-2	LANDINGS OF LEXINGTON PROJECT
E 310-43100-520	Buildings and Structures		\$3,337.50	R10481034.0-1	SALT SHED
G 101-22047	Norhart Development		\$612.00	R10481036.0-1	NORHART DEVELOPMENT

**\*Check Detail Register©**

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		Check Amt	Invoice	Comment
E 405-45200-500	Capital Expenditures	\$1,218.00	R10481039.0-1	MEMORIAL PARK IMPROVEMENTS
E 101-43100-303	Engineering Fees	\$354.75	R10481041.0-5	GIS TECH SERVICES
E 421-00000-303	Engineering Fees	\$9,550.97	R10481043.0-3	2021 STREET IMPROVEMENTS
E 651-00000-303	Engineering Fees	\$5,514.25	R10481044.0-3	NPDES PHASE II MS4
E 730-00000-303	Engineering Fees	\$12,540.50	R10481046.0-3	WATER SUPPLY FEASIBILITY STUDY
E 651-00000-303	Engineering Fees	\$3,444.50	R10481047.0-2	STORM SEWER STUDY
<b>Total</b>	<b>MSA PROFESSIONAL SERVICES</b>	<b>\$44,739.27</b>		
<b>Paid Chk# 047571 4/15/2021 OMNI BREWING CO.</b>				
E 609-00000-252	Beer Purchase	\$413.00	E-9327	
E 609-00000-252	Beer Purchase	\$100.00	E-9375	
<b>Total</b>	<b>OMNI BREWING CO.</b>	<b>\$513.00</b>		
<b>Paid Chk# 047572 4/15/2021 OXYGEN SERVICE COMPANY</b>				
E 101-42260-210	Operating Supplies	\$157.48	03490266	MARCH 2021 SERVICE
<b>Total</b>	<b>OXYGEN SERVICE COMPANY</b>	<b>\$157.48</b>		
<b>Paid Chk# 047573 4/15/2021 PACE ANALYTICAL</b>				
E 730-00000-306	Water Testing	\$71.00	21100325707	WATER TEST FEE
E 730-00000-306	Water Testing	\$71.00	21100326167	WATER TEST FEE
<b>Total</b>	<b>PACE ANALYTICAL</b>	<b>\$142.00</b>		
<b>Paid Chk# 047574 4/15/2021 PAUSTIS &amp; SONS</b>				
E 609-00000-253	Wine Purchase	\$454.75	121338	
<b>Total</b>	<b>PAUSTIS &amp; SONS</b>	<b>\$454.75</b>		
<b>Paid Chk# 047575 4/15/2021 PETRACEK, BILL</b>				
E 101-41500-205	Mileage Reimbursement	\$200.00		MAY 2021
E 101-41500-321	Telephone	\$100.00		MAY 2021
<b>Total</b>	<b>PETRACEK, BILL</b>	<b>\$300.00</b>		
<b>Paid Chk# 047576 4/15/2021 PHILLIPS WINE AND SPIRITS INC</b>				
E 609-00000-251	Liquor Purchase	\$471.48	6177102	
E 609-00000-253	Wine Purchase	\$2,867.22	6177103	
E 609-00000-251	Liquor Purchase	\$1.21	6177104	
E 609-00000-251	Liquor Purchase	\$17,627.73	6179854	
E 609-00000-254	Miscellaneous Purchase	\$25.21	6179856	
E 609-00000-251	Liquor Purchase	\$947.97	6180707	
E 609-00000-253	Wine Purchase	\$1,059.71	6180708	
E 609-00000-253	Wine Purchase	\$73.21	6180709	
<b>Total</b>	<b>PHILLIPS WINE AND SPIRITS INC</b>	<b>\$23,073.74</b>		
<b>Paid Chk# 047577 4/15/2021 PLOW WORLD POWER EQUIPMENT</b>				
E 310-45200-580	Other Equipment	\$10,000.00	1595	FERTILIZER SPREADER/SPRAYER
<b>Total</b>	<b>PLOW WORLD POWER EQUIPMENT</b>	<b>\$10,000.00</b>		
<b>Paid Chk# 047578 4/15/2021 POPP COMMUNICATIONS</b>				
E 101-43100-321	Telephone	\$5.83	992669277	APRIL 2021 ANALOG LINES
E 101-45200-321	Telephone	\$5.83	992669277	APRIL 2021 ANALOG LINES
E 651-00000-321	Telephone	\$1.76	992669277	APRIL 2021 ANALOG LINES
E 730-00000-321	Telephone	\$7.87	992669277	APRIL 2021 ANALOG LINES
E 770-00000-321	Telephone	\$7.87	992669277	APRIL 2021 ANALOG LINES
E 101-41500-321	Telephone	\$58.32	992669277	APRIL 2021 ANALOG LINES
E 609-00000-321	Telephone	\$31.12	992669277	APRIL 2021 ANALOG LINES
<b>Total</b>	<b>POPP COMMUNICATIONS</b>	<b>\$118.60</b>		

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			Check Amt	Invoice	Comment
Paid Chk#	047579	4/15/2021	<b>PRESS PUBLICATIONS</b>		
E 421-00000-351	Legal Notices Publishing		\$92.16	696758	2021 STREETS PUBLIC HEARING
	<b>Total PRESS PUBLICATIONS</b>		\$92.16		
Paid Chk#	047580	4/15/2021	<b>ROSEVILLE, CITY OF</b>		
E 101-41900-230	Contracted Services		\$849.48	0230007	APRIL 2021 IT SERVICES
E 101-42260-230	Contracted Services		\$242.71	0230007	APRIL 2021 IT SERVICES
E 101-43100-230	Contracted Services		\$242.71	0230007	APRIL 2021 IT SERVICES
E 101-45200-230	Contracted Services		\$242.71	0230007	APRIL 2021 IT SERVICES
E 609-41900-230	Contracted Services		\$242.71	0230007	APRIL 2021 IT SERVICES
E 651-41900-230	Contracted Services		\$121.35	0230007	APRIL 2021 IT SERVICES
E 730-41900-230	Contracted Services		\$242.71	0230007	APRIL 2021 IT SERVICES
E 770-41900-230	Contracted Services		\$242.72	0230007	APRIL 2021 IT SERVICES
	<b>Total ROSEVILLE, CITY OF</b>		\$2,427.10		
Paid Chk#	047581	4/15/2021	<b>SAFE OPERATION SERVICE - REHER</b>		
E 101-43100-210	Operating Supplies		\$79.50	INV-0238	SAFETY SUPPLIES - PW
	<b>Total SAFE OPERATION SERVICE - REHER</b>		\$79.50		
Paid Chk#	047582	4/15/2021	<b>SCHAEFFER MFG. COMPANY</b>		
E 101-43100-212	Gas & Oil		\$84.76	MLH1959-INV1	OILS AND FLUIDS
E 101-45200-212	Gas & Oil		\$84.76	MLH1959-INV1	OILS AND FLUIDS
E 651-00000-212	Gas & Oil		\$25.42	MLH1959-INV1	OILS AND FLUIDS
E 730-00000-212	Gas & Oil		\$114.43	MLH1959-INV1	OILS AND FLUIDS
E 730-00000-212	Gas & Oil		\$114.45	MLH1959-INV1	OILS AND FLUIDS
	<b>Total SCHAEFFER MFG. COMPANY</b>		\$423.82		
Paid Chk#	047583	4/15/2021	<b>SHAMROCK GROUP, INC.</b>		
E 609-00000-257	Ice For Resale		(\$27.97)	2590358	
E 609-00000-257	Ice For Resale		\$319.95	2608103	
	<b>Total SHAMROCK GROUP, INC.</b>		\$291.98		
Paid Chk#	047584	4/15/2021	<b>SOUTHERN GLAZERS OF MN</b>		
E 609-00000-251	Liquor Purchase		\$683.43	2061237	
E 609-00000-253	Wine Purchase		\$1,546.37	2061238	
E 609-00000-251	Liquor Purchase		\$2,956.33	5068306	
E 609-00000-254	Miscellaneous Purchase		\$54.56	5068307	
E 609-00000-251	Liquor Purchase		\$525.32	5068308	
	<b>Total SOUTHERN GLAZERS OF MN</b>		\$5,766.01		
Paid Chk#	047585	4/15/2021	<b>SPECIALTY SOLUTIONS, LLC</b>		
E 101-45200-216	Chemicals		\$2,950.62	I50589	FERTILIZER
	<b>Total SPECIALTY SOLUTIONS, LLC</b>		\$2,950.62		
Paid Chk#	047586	4/15/2021	<b>STACKED DECK BREWING</b>		
E 609-00000-252	Beer Purchase		\$232.00	002189	
	<b>Total STACKED DECK BREWING</b>		\$232.00		
Paid Chk#	047587	4/15/2021	<b>TOLL GAS &amp; WELDING SUPPLY</b>		
E 101-43100-210	Operating Supplies		\$115.62	10397369	WELDING SUPPLIES
	<b>Total TOLL GAS &amp; WELDING SUPPLY</b>		\$115.62		
Paid Chk#	047588	4/15/2021	<b>TWIST OFFICE PRODUCTS</b>		
E 101-41500-200	Office Supplies		\$92.63	WO-1119367-1	OFFICE SUPPLIES
	<b>Total TWIST OFFICE PRODUCTS</b>		\$92.63		

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			Check Amt	Invoice	Comment
Paid Chk#	047589	4/15/2021			VINZANT, MARY
E 101-41410-205	Mileage Reimbursement		\$23.52		1ST QTR 2021 MILEAGE REIMBURSEMENT
	<b>Total</b>	<b>VINZANT, MARY</b>	<b>\$23.52</b>		
Paid Chk#	047590	4/15/2021			WINE MERCHANTS
E 609-00000-253	Wine Purchase		\$1,455.73	7322480	
	<b>Total</b>	<b>WINE MERCHANTS</b>	<b>\$1,455.73</b>		
		<b>10100 4M FUND</b>	<b>\$847,989.71</b>		

**Fund Summary**

<b>10100 4M FUND</b>	
101 GENERAL FUND	\$337,929.08
220 LOVELL BUILDING	\$65.50
310 CAPITAL PROJECTS	\$15,537.50
405 PARK DEDICATION FEE FUND	\$2,318.00
421 2021 STREET IMPROVEMENTS	\$9,643.13
609 MUNICIPAL LIQUOR FUND	\$117,742.21
651 STORM WATER FUND	\$9,146.83
730 WATER FUND	\$15,076.62
770 SEWER FUND	\$340,530.84
	<b>\$847,989.71</b>

## Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13739	04/01/2021	ALL STATE COMMUNICATIONS	1,736.00
13740	04/01/2021	ANOKA CO TREASURY OFFICE	75.00
13741	04/01/2021	BILLS GUN SHOP & RANGE/ BJAMCO MANAGEMEN	342.78
13742	04/01/2021	DON'S CIRCLE SERVICE	1,588.96
13743	04/01/2021	EMERGENCY AUTO TECH ,INC	228.25
13744	04/01/2021	MCPA	60.00
13745	04/01/2021	MY HOLDINGS INC	168.00
13746	04/01/2021	RMA ARMAMENT, INC	596.93
13747	04/01/2021	TITAN ENERGY SYSTEMS, INC	363.94
13748	04/01/2021	TWIN CITIES TRANSPORT & RECOVERY INC	200.00
13749	04/01/2021	VERIZON WIRELESS	1,160.63
2021013	04/01/2021	DELTA DENTAL	1,205.30
2021014	04/01/2021	OPTUM	20,753.22
Grand Totals:			28,479.01



Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
13752	04/08/2021	ANOKA COUNTY	545.16
13753	04/08/2021	BUREAU OF CRIM. APPREHENSION	390.00
13754	04/08/2021	BUETOW 2 ARCHITECTS, INC	300.00
13755	04/08/2021	COVERALL NORTH AMERICA, INC	780.00
13756	04/08/2021	DON'S CIRCLE SERVICE	29.00
13757	04/08/2021	EMERGENCY CONTRACTORS	815.00
13758	04/08/2021	GOV OFFICE LLC	660.00
13759	04/08/2021	MARIE RIDGEWAY LICSW, LLC	710.00
13760	04/08/2021	METRO SALES, INC	99.69
13761	04/08/2021	MOBILE VEHICLE INTEGRATION LLC	969.70
13762	04/08/2021	MY HOLDINGS INC	168.00
13763	04/08/2021	CITY OF ROSEVILLE	4,589.75
13764	04/08/2021	SHRED-N-GO, INC	60.29
13765	04/08/2021	TACTICAL SOLUTIONS	3,670.00
13766	04/08/2021	TRANSUNION RISK & ALTERNATIVE	75.00
2021015	04/08/2021	U S BANK	337.00
Grand Totals:			14,198.59

M = Manual Check, V = Void Check

**BUSINESS LICENSE - COUNCIL APPROVAL - April 15, 2021**

NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST	ZIP	DESCRIPTION OF BUSINESS
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Circle Lex Lions Farmer's Market	4139 Woodland (South Lot of Le	Lexington	MN	55014	Farmer's Market
Curbside Waste	4025 85th Ave N	Brooklyn Park	MN	55443	Commercial Waste Hauler