# AGENDA CITY OF LEXINGTON REGULAR COUNCIL MEETING AUGUST 6, 2015 – 7:00 P.M. 9180 LEXINGTON AVENUE

- 1. CALL TO ORDER: Mayor Kurth
- A. Roll Call Council Members: DeVries, Hughes, Payment, Plasch

#### 2. CITIZENS FORUM

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

- 3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS
- 4. PRESENTATION REPRESENTATIVE LINDA RUNBECK LEGISLATIVE SESSION UPDATE

#### 5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Plasch)
- B. Cable Commission (Councilmember Payment)

#### 6. LETTERS AND COMMUNICATIONS:

A.	2 <sup>nd</sup> Sprinkler System Quote for Fire Station	pp. 1-3
В.	I-35 W North Corridor Preliminary Design Project – Record of Meeting	pp. 4-10
C.	Council Workshop meeting minutes – July 16, 2015	pp. 11-12
D.	Public Notice – Fire Department Picnic – August 2, 2015	pp. 13
E.	Public Notice – Night to Unite – August 4, 2015	pp. 14
F.	Anoka County Parks & Community Services Newsletter	pp. 15-22

#### Consent Agenda:

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

#### 7. CONSENT ITEMS:

A. Recommendation to Approve Council Minutes: Council Meeting – July 16, 2015

pp. 23-26

B. Recommendation to Approve Claims and Bills:

pp. 27-48

Check #'s 13395 through 13396

Check #'s 13397 through 13397

Check #'s 39778 through 39838

Check #'s 10445 through 10462

Check #'s 10463 through 10484

#### C. Financial Reports

Cash Balances

pp. 49

• Fund Summary - Budget to Actual

pp. 50-51

D. Recommendation to approve Business License Renewals

pp. 52

#### **Action Items:**

These items are intended primarily for Council discussion and action. It is up to the discretion of the Mayor as to what, if any, public comment will be heard on these items. Persons wishing to speak on discussion items must complete a sign-up sheet and give it to a staff person at the meeting.

#### 8. ACTION ITEMS:

A. Recommendation to approve Chip & Crack Sealing Quote from Allied Blacktop Company in the amount of \$71,700.00

pp. 53-62

B. Recommendation to approve Resolution NO. 15-22 A Resolution Authorizing the City of Lexington To Participate In the Minnesota Greenstep Program pp. 63-66

C. Recommendation to approve purchase of PermitWorks

pp. 67-68

D. Recommendation to approve Resolution NO. 15-21 A Resolution

Accepting A Donation

pp. 69

E. Recommendation to approve Ordinance NO. 15-10 An Ordinance Amending
 City Code Chapter 11 Regarding Accessory Buildings, Structure, Uses

pp. 70-72

#### 9. MAYOR AND COUNCIL INPUT

#### 10. ADJOURNMENT

To: Mayor Kurth and City Council

From: Bill Petracek, City Administrator

Date: July 30, 2015

Re: Second Sprinkler System Quote for Fire Station

The fire chief obtained a second quote for the fire station sprinkler system from Concept Fire Protection out of Champlin, MN. As you can see from the quote that was provided by Summit Company, where Firefighter Brad Gavin is providing free labor by volunteering his time for the project shows a considerable difference in price from Concept Fire Protection.

#### **Concept Fire Protection:**

Summit Company:

\$19,876.00

\$9,876.00

We will be coordinating the installation of the sprinkler system through Summit Company and whoever receives the bid to upgrade the fire station when the Council awards it in August.

# Concept Fire Protection

11741 Virginia Avenue N. Champlin, MN. 55316 Office/Fax 753-422-0691

Proposal Number #155170

Date 24-07-2015

RE: Lexington Fire Station 9055 South Highway drive Lexington, MN.

Dear Gary Grote Fire Chief Lexington,

Thank you for offering us an opportunity to provide you a fire protection mechanical preliminary budget for the above noted building. A narrative of the fire protection immediately follows this quotation.

#### FIRE PROTECTION WET SPRINKLER SYSTEM

Please consider the following information as clarification of our bidding scope.

All wiring is to be by others.

A supervisory flow switch and outside bell would be provided by Concept Fire Protection Inc.

No fire pump.

No water service. Fire line into building would be by others and sized in accordance with N.F.P.A. 13 requirements flanging shall be plumb, two holed and level to the building dimension and level off the floor of a MIN. of six (6) inches for takeoff of piping of fire protection system.

All labor is computed on straight time. We have not included any overtime or shift differential in our quotation.

Our quote is based upon unrestricted and uninterrupted access to the work area GC to provide adequate spacing for staging, and or storage of Material needed for Building or light manufacturing of piping's, access to all the work areas needed for access of lifts or ladder work to be clear and clean of debris.

All temporary services will be provided by Owner (i.e., electricity, bathroom facilities, etc.).

Lacking a proposed schedule, we reserve the right to provide input to work tasks, duration and agree to the substantial completion dates.

Mechanical piping system with the utilization of Schedule 7, 10, 40 and XL pipe is incorporated into this quote.

Permits are included with the local authority only.

Minnesota sales tax and local taxes are included in our bidding scope.

Concept Fire Protection Inc. Is an equal opportunity employer.

Quotation includes all overhead and insurance, insurance certificates are available upon request.

No backflow preventer, detector check with meter assembly and main control valving will be provided.

# **Concept Fire Protection**

11741 Virginia Avenue N. Champlin, MN. 55316 Office/Fax 763-422-0691

Design engineering by our firm will comply with local authorities, along with N.F.P.A. 13 guidelines.

Approval process will consist of local jurisdiction only. Exclusion to State or Insurance Underwrite unless specifically requested.

No painting.

No asbestos abatement

No zone for kitchen hood wet sprinkler system.

Approval process will consist of local jurisdiction only. Exclusion to State or Insurance Underwrite unless specifically requested.

No WAC/SAC fees.

Project Quote

Nineteen Thousand and Eight Hundred seventy six Dollars.... (\$19876.00)

#### Payment schedule is as follows:

We will submit monthly payment requests that will be based on the percentage of material on jobsite and labor expended, shall be due and payable on the 10th of the month following date of the billing.

We have not included a Performance Bond in our base bid. A bond will be provided upon your request, at your cost. The bond rate is on a declining scale, somewhat less than 2% of our total bid.

We appreciate the opportunity to submit this proposal and look forward to working with you on this project.

I hope that our offering is clear and meets with your approval. If you have any questions, please do not hesitate to call my office.

The undersigned agrees that the above quoted price is firm and will not be withdrawn or cancelled within 30 calendar days after the time fixed as of this quotation letter.

I hope that our offering is clear and meets with your approval. If you have any questions, please do not hesitate to call my office.

	Signed
Approved By	Print;

Sincerely,

Mike Johnson V.P of Operations Concept Fire Protection INC. 11741 Virginia Avenue N. Champlin, MN. 55316 Office 763-422-0691

Cell 612-272-1042

mike@conceptfirellc.com



### **Record of Meeting**

SRF No. 0148598

Project:

I-35W North Corridor Preliminary Design Project

Subject:

Advisory Committee Meeting #5

Date:

July 8, 2015

Location

City of Blaine, Cloverleaf Conference Room

Attendees:

See attendance list

#### 1. Welcome and Recap

- Dave Nelson (SRF) welcomed Advisory Committee (AC) members and presented a recap of the topics discussed at last month's meeting, including public involvement and traffic modeling.
- Jerome Adams (MnDOT) explained that the presentation for today's meeting is meant to serve as soundbites and graphics that should be easily digestible to the public. Jerome would like AC members to provide input to help make these messages understandable to the public and identify any missing information.

### 2. Summary and Key Findings

Dave presented a summary of the key findings that have been reached so far in the project:

- Why not just add multiple lanes? It would require at least four new lanes (two lanes in each direction) on I-35W to eliminate congestion on the corridor through 2040. This would require reconstruction of bridge structures, interchanges, construction on local roadways, right of way acquisition, and additional stormwater ponds. The cost estimate for this construction is over \$1 billion. High cost and project impacts make this scenario impractical. Only two lanes can be added on the I-35W North corridor due to economics and the level of impacts.
- Why not just fix the I-35W/I-694 interchange? A spot improvement project (flyover) at just the I-694 interchange would provide improvements initially. However, over time congestion would shift north to the US 10 commons area and spill back to I-694, rendering this improvement ineffective.
- What is the project's purpose and need? The primary needs for the project are to improve highway mobility, improve trip reliability, and to maintain or improve transit and HOV advantages along I-35W North.
- What methods will be used to choose a Recommended Alternative for the project? The add-lane alternatives being studied for this project are: General Purpose Lane, HOV Lane, and MnPASS Lane. Screening criteria have been developed to identify a Recommended Alternative. The following key findings were presented for each of the screening criteria:
  - O <u>Level of Service</u> all alternatives have similar levels of service (LOS) in the general purpose lanes by year 2040, while the MnPASS and HOV alternatives provide a reliable, congestion-free choice and improve a transit advantage, which increases transit ridership.

- O <u>Person Throughput</u> The MnPASS alternative provides a 10% increase in person throughput compared to the General Purpose alternative. The MnPASS alternative also provides a congestion-free and reliable choice for single occupancy vehicles (SOVs).
- O <u>Travel Time Savings</u> Person throughput, combined with travel time savings, elevated the MnPASS alternative over the General Purpose and HOV alternatives.
- O <u>Transit Advantages</u> Transit advantages are provided by the HOV and MnPASS alternatives, with an expected 10% increase in transit ridership and travel time savings for buses.
- O <u>Reliability</u> Increased travel time reliability is provided by the MnPASS alternative. A nearly 75% increase in the number of reliable trips are provided under the MnPASS alternative compared to the General Purpose alternative.
- Benefit Cost As a result of person throughput and travel time savings, the benefit-cost analysis shows that MnPASS is the best investment among the alternatives.
- Comment was made by Bob Benke (I-35W North Coalition) to make sure that all acronyms and "transit advantage" are defined in public messaging.

#### 3. Traffic Modeling Analysis and Results

Paul Morris (SRF) presented data from SRF's preliminary traffic modeling analysis. See tables and graphics showing this data in the meeting presentation. A consumer reports-style rating system was also briefly presented for each of the screening criteria at the end of Paul's presentation.

#### 2040 Forecast

 Daily and peak hour ADT forecasts are complete and have been reviewed by MnDOT, FHWA, and the Met Council. The Traffic Forecast Technical Memorandum is available to AC members upon request.

#### 2040 Operations Analysis

- CORSIM results for levels of service (LOS) showed that there is not much of a difference in general purpose lane operations between alternatives. Congestion still occurs in 2040 under all alternatives.
- All of the Build alternatives provided improved LOS results compared to the No Build alternative.

#### Vehicle Throughput

- Data collected by SRF shows that one in ten cars is currently a carpool. Data from other MnPASS projects was used to model the HOV and MnPASS alternatives in the future.
- MnPASS alternative moves about 1,000 more people than the General Purpose alternative during the peak hour.
- The MnPASS alternative also has fewer overall vehicles on the highway than the General Purpose alternative.

• The vehicle throughput data that was presented does not include data from bus trips.

#### Transit Ridership Forecast

- Bus shoulders are assumed under the No Build and General Purpose alternatives. There is a 35 mph speed cap for bus shoulders.
- Local bus routes may still use shoulders under the MnPASS and HOV alternatives. Modeling assumes that express routes will use the HOV lane.
- The MnPASS and HOV alternatives provide a 12 minute average total time savings (two-ways) compared to the General Purpose alternative.
- 400 additional riders are forecast for bus route #250 under the HOV and MnPASS alternatives compared to the General Purpose alternative, an approximately 10% ridership increase.

#### Travel Time Reliability

- Under existing conditions, drivers on I-35W will experience congestion on 50% of days during the AM peak hour and 80% of days during the PM peak hour.
- A question was asked about the color-coding for travel times and free flow conditions for Slide #34. Paul will review and revise as necessary.
- Travel time reliability was compared by peak hour person trips. There are more users with a reliable congestion-free trip under the MnPASS alternative (21,000) compared to the General Purpose alternative (12,000).
- The MnPASS alternative gives a choice for a reliable trip to more users compared to the HOV alternative.

#### Cost-Benefit Analysis

- Benefits: travel time reliability analysis; person throughput occupancy counts, managed lane users, and transit ridership.
- Costs: incremental costs for MnPASS and HOV alternatives, including signing, tolling equipment, enforcement, and system administration.
- HOV alternative compared to General Purpose alternative = 0.16 benefit-cost ratio. Ratings less than 1 are considered not cost effective.
- MnPASS alternative compared to General Purpose alternative = 8.1 benefit-cost ratio. Ratings over 1 are considered cost effective.

#### Traffic Discussion

The AC members discussed the following items after Paul's traffic presentation:

• Brad Larsen (MnDOT) asked if MnPASS revenue is factored in to the benefit-cost calculation? No, the purpose of the calculation is to calculate benefits for users not benefits for MnDOT. The purpose of MnPASS pricing is to manage demand and limit congestion, not to generate money.

- Jim Tolaas (Ramsey County) asked what value is used to calculate time savings? MnDOT's current parameter for value of time of approximately \$20/hour is used to calculate benefits of time savings. The AC discussed if the cost of paying MnPASS tolls should be subtracted from travel time savings benefits.
- Brad Larsen said that the average MnPASS toll cost is \$1.50-\$1.75 per trip.
- AC members brought up constituent perception of MnPASS lane as "Lexus Lane." MnDOT
  has received positive feedback from MnPASS users of all different income levels. Jerome will
  publish the MnPASS customer survey on the project website.
- Kyle Burrows (Metro Transit) mentioned that there are studies that provide demographic data for users of HOV toll lanes across the country.
- Doug Fischer said that MnDOT should provide more information to the public about how MnPASS works. This information should be distributed widely to help dispel common misunderstandings about MnPASS. MnDOT plans to have pamphlets available at public meetings, publish information on the project website, and produce a video about MnPASS.
- Jim Tolaas suggested that it would be useful to provide the public with anecdotal data about MnPASS fuel savings, pollution reduction, transit cost saving, and other economic data. Dave Nelson will work with Bobbie Dahlke to make sure that anecdotal economic information gets incorporated into public involvement activities.
- Jerome would like more feedback on how to get MnPASS and project information distributed to the public. He will call AC members to discuss.

#### 4. County Road I

- Aaron Vacek (SRF) presented existing geometric issues at the I-35W/County Road I interchange. The 1,250 foot spacing does not meet Type 2 standards for a Major Fork Lane configuration (existing condition) and will not meet Type 3 standards under the future Build conditions.
- Under Build conditions, 27.1 feet of new pavement width would be added to northbound I-35W in the US 10 commons area. These additional lanes would compound existing weave and signing issues at the US 10 commons area.
- There were 28 crashes on northbound I-35W near the CR I loop in 2013 and 2014. Many occurred during the PM peak hours (3-6 PM). Three crashes were directly related to the CR I entrance loop, and many were related to slowing traffic destined for westbound US 10. Mark Maloney (City of Shoreview) asked for these crash rates to be compared to critical crash rates for other similar interchanges in the Twin Cities Metro area.
- Other noted safety issues in the area include: entrance loop curve, vertical climb from CR I, short parallel acceleration lane, and short weave distance to continue north on I-35W.
- Paul Morris presented graphics that show where vehicles using the CR I entrance loop are heading. 30% of users are going west on US 10 and 70% of users are going north on I-35W. In

general, users on the west side of I-35W are going north and users on the east side of I-35W are going west.

- Alternative routes to I-35W include Rice Creek Parkway and CR J, and alternative routes to US 10 include CSAH 10 to Central Avenue and CSAH 96. Travel time via these routes varies from less than one to three minutes time difference compared to using CR I.
- Under 2040 conditions, there are 400 vehicles per hour (peak hour) forecast to use the CR I loop to access northbound I-35W.
- The AC discussed the history of the area and why the CR I/I-35W interchange was not built to meet design standards in the first place. Emeka Ezekwemba noted that CR I was identified as a problem area when the Interchange Access Request was approved for the US 10 interchange in the 1990s. Jerome Adams will look into the history of the I-35W/CR I/US 10 commons area. In general, traffic forecasts and highway geometrics are only designed for a 20 year timeframe, and it is likely that the design of this area is beyond its useful lifespan.
- The traffic and safety data presented above indicates that the CR I loop to northbound I-35W must be closed in the future. MnDOT is considering two potential options for closure:
  - O Base Option: closing the CR I loop to northbound I-35W and routing traffic to the CR H interchange via local roads.
  - O Mitigation Option: construct a northbound on-ramp at CR J, which would be feasible but expensive.
  - o MnDOT is also seeking input from Cities and Counties regarding additional mitigation/rerouting options.
- The AC discussed the following items related to the CR I interchange:
  - O There are several trucking facilities near CR J that use the CR I interchange via Rice Creek Parkway to access northbound I-35W. While the Mitigation Option would add cars going north on Rice Creek Parkway to access northbound I-35W at CR J, it would also eliminate truck traffic going south on Rice Creek Parkway.
  - O The City of Shoreview is resistant to changing traffic patterns utilizing Rice Creek Parkway that would conflict with its intended functional classification or design.
  - O Ramsey County, in cooperation with MnDOT and the cities of Arden Hills and Mounds View, plans to reconstruct the interchange at CR H in 2016, including a roundabout on the east ramp terminal. Arden Hills has concerns about operation of the proposed roundabout if additional traffic from the north is using CR H to access northbound I-35W, as proposed under the Base Option.
  - O Ramsey County, Arden Hills, and Shoreview are planning to improve the intersection of CR I and Rice Creek Parkway in anticipation of traffic growth related to the Rice Creek Commons Development. Construction is scheduled for 2017. Ramsey County, Arden Hills, and Shoreview are all aware that the CR I loop will likely close in the future, and there may be benefits to closing the loop prior to this project in order to design a better roundabout.

- Terry Maurer (City of Arden Hills) said there are plans to build a future spine road in this area as part of TCAAP development. He recommended letting TCAAP development drive future roadway needs in this area.
- Jean Keely (City of Blaine) said that a full access interchange at CR J (Mitigation Option) is something that is desired by the City of Blaine. The interchange would provide regional benefits to TCAAP development, Medtronic, and other development in the area. A full access interchange at CR J is a concept that has a lot of "old history" with cities and counties in the area and should not be dismissed by MnDOT.
- The AC agreed that the planned CR I workshop should be cancelled. It would be more beneficial for MnDOT to meet directly with city councils and Ramsey County board as the projects and developments listed above are designed. Jerome Adams will contact AC members directly to discuss the timing of these meetings.

#### 5. Schedule Review

- We are halfway through the schedule for the I-35W North Corridor Preliminary Design Project.
- MnDOT plans to complete the following public involvement activities (presented at the last AC meeting): neighborhood meetings/noise meetings, two public open house meetings, chamber meetings, elected official meetings, social media, and two videos.
- Emeka Ezekwemba (FHWA) requested a schedule for public involvement activities so it is all shown in one location.
- The next AC meeting will be on Thursday, August 6 at 10 AM at the Blaine City Hall.

#### 6. Action Items

6. Action Items	
	Responsibility
Actions Needed	Paul Morris (SRF)
Check data in Slide #34 and revise if necessary.	Jerome Adams (MnDOT)
Post MnPASS customer survey report on project website and provide to AC	JOIOTHO / Laurence
members.	Dave Nelson (SRF)
Coordinate to make sure that anecdotal economic data gets incorporated into public involvement activities, including videos.	Charleen Zimmer (Zan)
	Bobbie Dahlke (MnDOT)
Contact AC members to get more feedback on how to distribute project and	Jerome Adams (MnDOT)
MnPASS information to public, County Boards, and Try	Jerome Adams (MnDOT)
Provide history of the I-35W/CR I/US 10 commons area to AC members.	
the adjacenty board meetings with Ramsey County,	Jerome Adams (MnDOT)
Discuss timing of city council and county board modeling by Council and County board modeling by City of CR I.	
Prepare one-page public involvement schedule.	Dave Nelson (SRF)
Prepare one-hage paging in the same	•

Charleen Zimmer (Zan) Bobbie Dahlke (MnDOT)

#### CITY OF LEXINGTON WORKSHOP MINUTES

#### Thursday, July 16, 2015 Immediately following Council meeting City Hall

1. Call to Order:

Mayor Kurth at 8:04 pm on July 16, 2015

2. Roll Call:

Present: Devries - Hughes - Plasch. Excused absence: Payment

Also present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney;

Tina Northcutt, Finance Director.

#### 3. Discussion Items:

A. Discuss communication from Attorney Tom DeVincke on behalf of Parkview.

Attorney Glaser provided an explanation to the communication received from Parkview's attorney and the testing that has been conducted on the parks water system. Discussion ensued.

Mayor Kurth stated he is behind pushing Parkview to do better. He asked at what point the City considers condemning the park. Glaser responded by saying that if the water system is inadequate, we could condemn the property right now. Councilmember Devries stated that he wants the City to stand firm on this issue until Parkview fixes their problems that they have with their water system. He feels that it is important to improve the quality of life for the residents in the park. Discussion ensued. Not action taken.

B. Discuss Lexington's noise complaints

Attorney Glaser explained the noise complaints in Lexington that were provided by CLPD. He added that the new rules adopted by the Council help the police department warn people more. Councilmember Devries stated that he feels if you have repeat offenders with noise complaints, they should be dealt with more severely. Devries added that Bamboo Betty's should receive a ticket for noise violations like anyone else in the City. Discussion ensued.

C. Discuss purchasing PermitWorks software for Building Inspections and Property Maintenance

Tina Northcutt, Finance Director, provided an overview of the need to purchase Permit Works software for building inspections. She explained the need to allow City staff to manage the inspection scheduling process so that it improves the efficiency of the rental housing, property maintenance, and building inspection programs. Mayor Kurth asked Northcutt how long that she believed that purchasing of the software would pay off. Discussion ensued. Petracek explained that their hope is that if we are able to manage the building inspection, property explained that their hope is that if we are able to manage the building inspection, property explained that their hope is that if we are able to manage the building inspection, property explained that their hope is that if we are able to manage the building inspection, property explained that their hope is that if we are able to manage the building inspection, property explained that their hope is that if we are able to manage the building inspection process in-house, that anybody that has the skills

and certification as a building official can come in and we would be able to set them up with the inspections, and all they would need to do is provide their skills and abilities for the inspection services being provided. He stated that City staff would maintain the software and information that is input. Discussion ensued. Petracek explained that it would be on the agenda in August for their approval, which would provide some time for them to think about purchasing the software.

#### 5. Council Input

Mayor Kurth asked to have a meeting with the police chief and the fire chief at the next workshop to discuss the emergency responders in Lexington on 911 calls vs. non emergency calls. Petracek stated he would arrange it for the August workshop.

#### 6. Adjourn

A motion was made by Councilmember Plasch to adjourn at 9:03 p.m. The motion was seconded by Councilmember Devries. Motion carried unanimously 4-0.

#### **PUBLIC NOTICE**

### CITY OF LEXINGTON COUNTY OF ANOKA STATE OF MINNESOTA

#### TO WHOM IT MAY CONCERN:

Notice is hereby given, Lexington City Mayor, Councilmember's and Fire Relief will be in attendance at the Lexington Fire Department picnic which will be held on Sunday, August 2, 2015, at the Lexington Fire Department starting at 4:00 p.m. This may constitute a quorum of the City Council/Fire Relief. This will be a cordial setting and no city council business will be conducted during this time.

Mary Vinzant Deputy City Clerk

POSTED: July 27, 2015

#### **PUBLIC NOTICE**

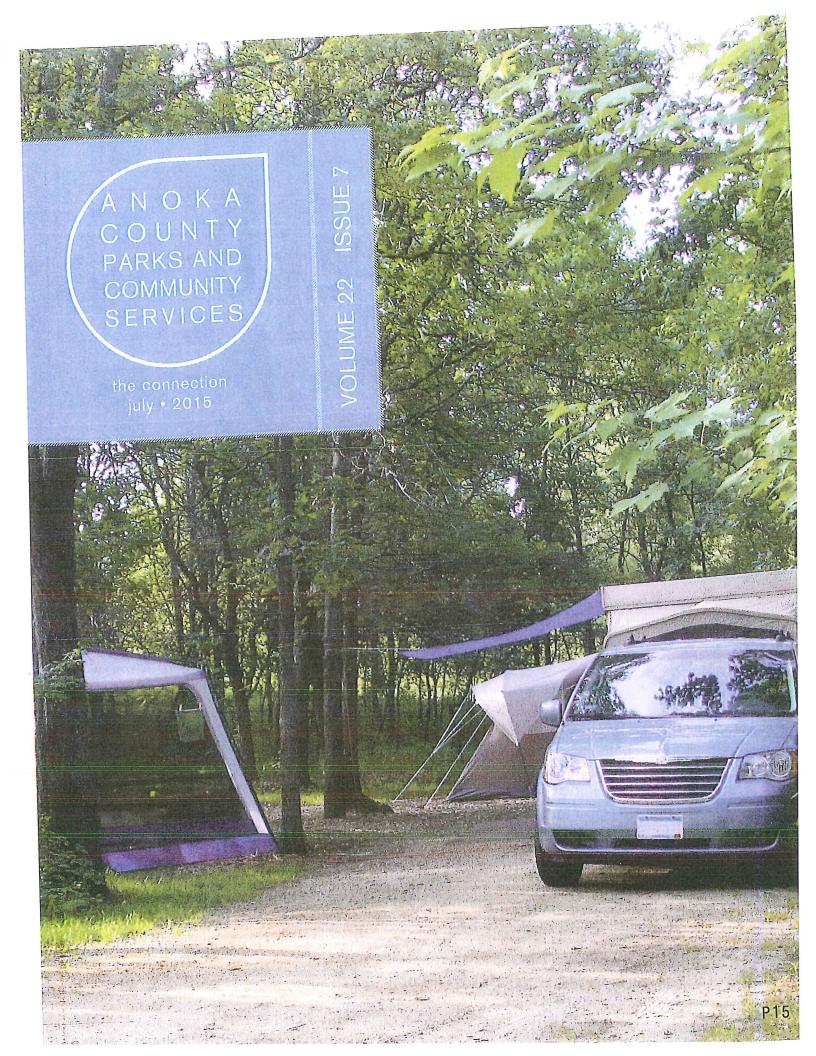
#### CITY OF LEXINGTON COUNTY OF ANOKA STATE OF MINNESOTA

#### TO WHOM IT MAY CONCERN:

Notice is hereby given, Lexington City Council, Park Board, Planning & Zoning Commission and Lexington Fire Relief will be in attendance at the Night to Unite and 65<sup>th</sup> City Celebration which will be held on Tuesday, August 4, 2015, at the Lovell Building starting at 5:30 p.m. This may constitute a quorum of any of these bodies. This will be a cordial setting and no city business will be conducted during this time.

Tina Northcutt Finance Director

POSTED: July 17, 2015





#### **EVENTS AND UPDATES**

From the Division Manager	3
New Campground Hosts at Bunker Hills	4.
Rice Creek North Regional Trail Rehabilitation	4
Naturalists at Camp Heritage	5
Park Maintenance Accommodates High Park Usage	5
Strong Start to Season at Chomonix	6
Bunker Beach Enjoying Warm Weather	6
Ramsey License Center Becomes Centralized Training Facility	7
Banfill-Locke Center For the Arts	7
Employee Profiles	8

P16

# FROM THE DIVISION MANAGER:

Summer is off to a spectacular start! Our parks are bustling with activity, our license centers are busy processing licenses for boats and other recreational vehicles, and our compost sites are diligently collecting yard waste as the summer shifts into high gear.

It is often said, the only thing that is constant is change. Things are frequently changing in our division. Recently, the Anoka County Board approved the Integrated Waste Management Department changing its name to Recycling & Resource Solutions. The new name more accurately reflects what the department does and makes it easier for residents to locate recycling information.

Recycling & Resource Solutions recently held its 26th annual Recycling Recognition Awards ceremony. The event recognized municipalities, haulers, and service providers who assisted Anoka County residents and businesses with recycling. In 2014,180,821 tons of materials were diverted from the waste stream resulting in a 42% recycling rate in the county. It was personally rewarding to see all of the smiling faces and the camaraderie between the cities, organizations, and businesses. The amount of materials recycled in 2014 was 10,421 tons more than in 2013. Together, county and municipal staff and other partners increased information available to residents about recycling and improved recycling opportunities available to county residents.

Many awards were presented to our local municipalities for making changes in their recycling programs. The Most Improved Municipal Drop-off Program awards were presented to the cities of Bethel, Circle Pines, Columbia Heights, East Bethel, Fridley, Hilltop, and Lexington for improving the amount of recyclables collected by 30% or more over the previous year. In addition, "Collaborative Efforts Between Communities" were recognized. In the summer of 2014, Fridley, Columbia Heights, Spring Lake Park, and Hilltop held a joint drop-off event. The City of Anoka shared their professional newsletter format with Ham Lake and Spring Lake Park to help those communities improve promotion. The Cities of Coon Rapids and Blaine worked together to plan and host the Green Expo held at the National Sports Center.

In addition to recycling efforts, the County recognized reuse efforts at this event. Many of the municipal drop-off events collect bikes, textiles, and household goods that can be reused throughout the county. Anoka County also recognized the city of Andover for hosting two Fix-It Clinics where household goods were repaired as an alternative to throwing them away.

The event concluded by recognizing several Recycling Champions for their efforts to reduce, reuse and recycle: Anoka Lions, Kevin Eldstrom, Michelle Ferreira, Doris Miller, Savan Sant, Bill and Genny Powell. I have to believe that the energy I experienced at the Recycling Recognition Event will continue, as those who received awards will share them with their co-workers, supervisors, and boards.

Looking forward to seeing you on the trail!

John VonDeLinde



# NEW CAMPGROUND HOSTS AT BUNKER HILLS

The Anoka County Parks and Recreation Department is excited to welcome Keith and Mary Anderson, the new Bunker Hills Campground Hosts. Keith was born and raised in Cambridge, Minnesota. He worked his entire career for Ford Motor Company in St. Paul. Mary also worked for Ford after her time in the United States Air Force. Both Keith and Mary retired from Ford with the intention of exploring and traveling the country in their 5th wheel trailer.

Mary and Keith have worked in campgrounds doing several different jobs in Sanbinito, Texas. Though this is their first Campground Host position, they come with a lot of camping and campground work experience. They enjoy assisting campers with all areas involved in creating a great camping experience!

They look forward to meeting and greeting all visitors. If you are in the Bunker Hills Regional Park, please stop by to welcome Keith and Mary (and their adorable dog, Zappa) before the short summer is over and they head south back to Sanbinito, Texas for the winter months.

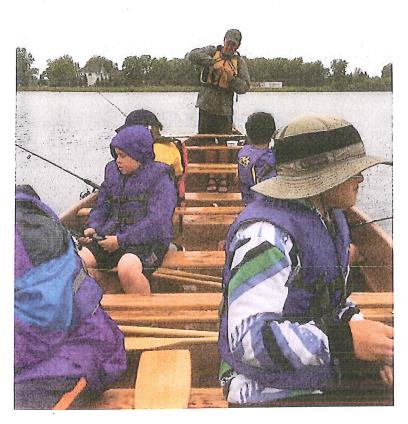
# RICE CREEK NORTH REGIONAL TRAIL REHABILITATION

The County has received Metro Parks and Trail Legacy funding to rehabilitate trail sections throughout the County. One of the trails to be rehabilitated is the southern-most section of Rice Creek North Regional Trail that runs from County Road J and Lexington Avenue to Golden Lake Elementary School in the cities of Blaine and Circle Pines. To avoid impacting this trail, which is used by students at Golden Lake Elementary, construction on this segment is anticipated to begin in June 2016 and be complete by September 2016.



P18

# NATURALISTS AT CAMP HERITAGE



In a unique collaboration between YMCA Camp Heritage and Wargo Nature Center, every Camp Heritage campers receives nature programming from the Wargo naturalists once or twice a week. This partnership allows the Wargo staff to help share their expertise and enthusiasm for the outdoors with thousands of children during the summer. Wargo staff provide nature programming for all Camp Heritage campers and also provide more in depth programming for their specialty camps; Wild About Nature and Outdoor Living Skills. For the specialty camps, campers come to Wargo for several hours and have a hands on experience. Wargo recreational staff also lead fishing trips on local lakes in canoes and in the Voyageur canoe for Camp Heritage specialty camps. It is a great partnership for both Wargo and Camp Heritage and we look forward to a continued and expanded partnership in the years to come!

# PARKS MAINTENANCE ACCOMMODATES HIGH PARK USAGE

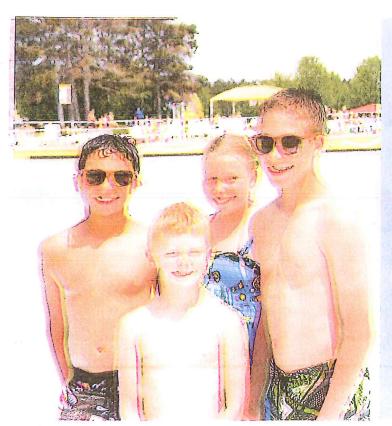
The Parks Maintenance Unit has made a successful transition into the busy summer season system wide. Now that the local schools are on summer break, the parks are experiencing the high level of use they are designed for. Campgrounds, beaches, and picnic pavilions are nearing capacity on a daily basis. June to mid July are typically the busiest weekends of the summer and the maintenance seasonal staff are essential to making sure all facilities are in optimal shape for the weekends.

The Maintenance Unit will also be welcoming a new Parkkeeper to the group at the end of June. Jacob Haugen will be joining the County from the City of Minneapolis, where he has been serving as a Parkkeeper for the past 2 years at various city parks. Jacob will begin his time on the Construction Crew and will be a great addition. Welcome aboard Jacob!



After an early start to the season and a fantastic June, Chomonix attendance is up almost 30% over 2014. "If the weather stays like this, we're going to have a good year," said PGA Head Professional Jeff Sawyer.

Another factor for the increase appears to be the strategic advertising. On July 2 "The Common Man" Dan Cole, radio personality on 100.3 KFAN, held his Annual Moniker Open at Chomonix. "Having the Moniker (Open) is a big draw plus all of the talk Common does before and after the tourney is such a huge bonus to get the Chomonix name out there," said Chomonix Men's Club President Mark Miller. As we reach the midway point, Chomonix is hoping to carry the momentum into the second half of the year and have a fantastic 2015 season.



# BUNKER BEACH ENDOYING WARM WEATHER

Bunker Beach is having as spectacular month cofflune. With the great weather, Bunker Beach has seen more than 110,000 people passithrough the gates. Log Rolling classes, season passes, and cabanar centals are available. Bunker Beach staff are consistently booking group reservations providing agreat experience at Minnesota's largest outdoor water patk.

Ilmaneeffortitoffurthersservettheguests, BunkerBeachcoffers merchandiseconssale at the Beach Boutique located in the Tubes Shack. Bunker Beach towels, wristbands, ssunglasses, and mason jar water bottles are all available!

# RAMSEY LICENSE CENTER BECOMES CENTRALIZED TRAINING FACILITY

The job of a License Center Specialist is very complicated. Training is intense and requires a lengthy hands-on approach. Along with all County policies and procedures, staff must be educated and trained in all rules, statutes and procedures pertaining to Motor Vehicle, Driver License, Department of Natural Resources (DNR) and Vitals.

It is the goal of the License Bureau to be as consistent as possible when answering questions and processing transactions regardless of which Anoka County License Center is visited. With that in mind, the License Bureau has centralized their new employee training. All new staff will spend the first six to eight weeks at the Ramsey License Center.

On the first day of employment, employees are given a department handbook which outlines all department policies, major County policies and provides information and quick reference guides for motor vehicle, driver license, DNR and vitals. During this initial six to eight weeks, employees receive all of the required new hire Coursemill training. They are assigned all of their log-ins and receive their initial on-line training for Driver and Vehicle Services and DNR. They are partnered with an experienced employee that will train and shadow them through-out the training period. They are trained to a level of proficiency on the basic transactions, introduced to some of the more complex transactions, and are administered knowledge tests through out the training period.

Although it takes about one year for a new employee to be self-sufficient, giving a new hire the opportunity to work one-on-one with an individual from the beginning helps build the confidence and consistency necessary to become self-reliant in their job.

# BANFILL-LOCKE CENTER FOR THE ARTS

On view in the Banfill-Locke galleries through July 18 are 75 works of art as part of the Turning Cut Paper into Art exhibition. This exhibition showcases the talents of artists from 13 states as well as China, Poland, and Switzerland. Organized by the Guild of American Papercutters, this show is certain to delight and leave visitors wondering how someone used just paper and blades to make such beautiful works of art.

On Sunday, July 12 Banfill-Locke is hosting a fun Family Art Sunday event. Open Eye Figure Theater will be bringing a puppet show to the center and will perform at 1 pm outside the Banfill building. After the performance, families are invited to make their own puppets, go on an art scavenger hunt, and have a snack. This event is free and open to the public.

#### EMPLOYEE PROFILES



Name: Nancy Spets

Position &
Department:
Passport Lead, Blaine
& Coon Rapids
Passport Centers

Length of time in current role:
1.5 years

Nancy started as a License Center Specialist in 2005 at the Blaine office. Since that time she has worked at the Coon Rapids, Blaine and Ramsey offices and has assisted with several office moves during that time. She became the Lead to passport services and has helped open two new application acceptance offices.

Prior to Anoka County, Nancy waitressed for about 5 years right out of high school at BlaineBrook, and at a small precision sheet metal company where she was the assistant office manager for 11 years. After that company closed, Nancy was asked by a patron while waitressing if she ever thought of working for the License Center. Thanks Kathy Wolf for recruiting her!

While not at work, Nancy loves going on road trips with family. They enjoy visiting their lake trailer in a little resort near Lindstrom that provides the feel of Up North without having to travel way Up North.

#### Fun Fact:

Nancy enjoys visiting the gun range with her husband and friends.



Name: Karen Blaska

Position & Department:
Park Planner/
Landscape
Architect;Parks & Recreation

Length of time in current role: 8 years

Karen began with Anoka County as a Planning Intern in 2003. She transitioned to the position of Landscape Architect in 2005.

Before becoming a licensed Landscape Architect, she attended the University of Minnesota and received a Bachelor's Degree in Environmental Design and a Master's in Landscape Architecture. Karen also spent 8 years as an International Traffic Coordinator for Satellite Industries, in Plymouth, MN.

Karen loves spending time outdoors, walking her dog, golfing, and going up north to Leech Lake where her parents have a place. She enjoys reading and her Kindle is never far from reach.

#### Fun Fact:

Karen is currently taking a non-competitive agility, "Fungility", class with her dog, Cooper.

# unapproved CITY OF LEXINGTON REGULAR COUNCIL MEETING JULY 16, 2015 – 7:00 P.M. 9180 LEXINGTON AVENUE

1. CALL TO ORDER: - Mayor Kurth

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

Mayor Kurth called to order the Regular Council meeting of the City of Lexington on July 16, 2015 at 7:00 p.m. Councilmember's present: Devries, Hughes, and Plasch. Excused absence: Councilmember Payment

Also Present: Bill Petracek, City Administrator; Tina Northcutt, Finance Director; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Gary Grote, Fire Chief.

#### 2. CITIZENS FORUM -

There were no citizens present to address the Council.

## 3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

#### 4. LETTERS AND COMMUNICATIONS:

- A. Special Workshop meeting minutes July 8, 2015
- B. Public Notice Karner Blue Education Center & DNR initiating a Forest Restoration Project
- C. Ticket Education Program 2015 Gross Revenue
- D. Anoka County Payable 2015/2016 Taxable Market Value Comparison
- E. Public Notice July 6, 2015 Park Board meeting cancelled

#### No discussion on Letters and Communications.

#### 5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes: Council Meeting July 1, 2015
- B. Recommendation to Approve Claims and Bills:

Check #'s 13394 through 13394 Check #'s 39728 through 39777 A motion was made by Councilmember Hughes to approve the consent agenda items. The motion was seconded by Plasch. Motion carried unanimously 4-0.

#### 6. ACTION ITEMS:

A. Recommendation to approve Entertainment License Application for City of Lexington – Night to Unite/City 65<sup>th</sup> Anniversary Event pending Police & Fire Department's approval

Councilmember Devries made a motion to approve the Entertainment License application for City of Lexington – Night to Unite/City's 65th Anniversary Event pending police and fire department's approval. The motion was seconded by Councilmember Hughes. Motion carried 4-0.

B. Recommendation to approve the scope of work on the Lexington Fire Station renovation and to release the project for bids.

Steve Winter, City Engineer, provided an overview of the fire station renovation specifications. Winters explained that the replacement of the windows and the ADA compliance costs are the items that increased the expenditures of the renovations over what was originally estimated in 2014. Councilmember Hughes asked if ADA compliance is necessary. Petracek responded by saying that MSA had spoke with Ron Wasmund, Building Official, and it is necessary to conduct 20% of the overall costs of the project toward ADA compliance. Discussion ensued.

The Council had a discussion about the insulation that will be installed and its effectiveness to dry out the walls and keep them dry.

Councilmember Plasch made a motion to approve the scope of work on the Lexington Fire Station renovations and to release the project for bids. The motion was seconded by Councilmember Devries. The motion carried unanimously 4-0.

C. Recommendation to approve \$ 9860.00 Fire Station sprinkler system quote from Summit Fire.

Councilmember Devries asked Fire Chief Gary Grote where the money was coming from to install the recommended sprinkler system. Chief Grote responded by saying that it would come from the Fire Relief Revolving Equipment Replacement fund. Chief Grote added that they want to tie into Cowboy's Saloon sprinkler system, and that Firefighter Brad Gavin, who works for Summit Company, will volunteer his time to install the sprinkler system, and Summit would supply the product for the sprinkler system. Chief Grote stated that since the City requires local businesses to install sprinkler systems, he feels that we should be taking the lead on installing sprinklers in our own buildings. Discussion ensued.

The Council had a discussion about requiring a second bid for the process.

Councilmember Devries made a motion to approve the bid of \$9,860.00 for a fire station sprinkler system from Summit Fire contingent upon a second quote being obtained, and the funds coming from the Capital Equipment fund. The motion was seconded by Plasch. Motion carried unanimously 4-0.

Recommendation to approve management salaries.

Mayor Kurth asked why we are not meeting in closed session. Attorney Glaser stated that only Union negotiations can meet in closed session. Discussion ensued.

Councilmember Devries made a motion to approve a 2.5% increase for management salaries & the liquor store part-time employees. The motion was seconded was seconded by Councilmember Plasch. The motion carried unanimously 4-0.

- Recommendation to approve Management Short Term/Long Term/Life E. Insurance Benefits
- Recommendation to approve Management Health/Dental/Vision Insurance F. Benefits

A motion was made by Councilmember Plasch to approve items E & F- management short term/long term/life insurance benefits and management health/dental/vision insurance benefits consistent with the collective bargaining agreement. The motion was seconded by Councilmember Devries. Motion carried unanimously 4-0.

Recommendation to approve Zayo Right of Way Permit with conditions.

Attorney Glaser explained that with the approval of the conditions in this right-of-way permit that the City of Lexington will, in the future, be able to impose franchise fees in a franchise agreement with Zayo. He added that this would be consistent with other franchise agreements in Lexington such as: Excel Energy, Comcast, and Connexus Energy. Steve Winter, City Engineer, stated that Zayo was expanding fiber optic on an existing site for Verizon Wireless. Discussion ensued.

A motion was made by Councilmember Devries to approve the Zayo Right-of-Way permit with conditions. The motion was seconded by Councilmember Hughes. Motion carried 4-0.

Recommendation to approve final draft of Strategic Plan. H.

A motion was made by Councilmember Devries to approve the final draft of the Strategic Plan. The motion was seconded by Councilmember Hughes. Motion carried unanimously 4-0.

# 7. MAYOR AND COUNCIL INPUT

There was some discussion by the Council about providing notice for City's 65th celebration/Night to Unite.

#### 8. CITY ADMINISTRATOR INPUT -

Petracek announced the retirement of Captain Ron Nelson at the Centennial Lakes Police Department. He added that Captain Nelson was going to teach law enforcement at the Anoka County Tech College to high school students. Discussion ensued. Petracek also stated he would be on vacation the first week of August.

#### 9. ADJOURNMENT

A motion was made by Councilmember Plasch to adjourn the meeting at 7:56 p.m. The motion was seconded by Councilmember Devries. Motion carried unanimously 4-0.

Bill Petracek
City Administrator

/bp

#### 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 August 6, 2015.

	ecks 13 ecks 13	395 through 397 through	13396 13397	\$ 23,297.07 20,579.16
Au	Socia Medic State Total	ai Tax I Security care Tax	\$3,855.54 \$3,511.42 \$821.25 \$1,688.93 \$9,877.14	\$ 9;877.14 655.49
(2) Automat	ic Data Proces	sing		
(3) General	and Liquor Pay	yment Recommend	ations:	
		39778 through	39838	\$ 248,327.95
	VOID: nd Credit Card	Payments for:	June	\$ 27,063.95
(5) Wire T	ransfer Payme	nt Recommendation drawals Approval	n: (Bond Payments)	\$ 329,800.76
Centennial	Lakes Police Checks Checks Total Paymer	Payment Recomme 10445 through 10463 through	endations: 10462 10484	 \$ 16,068.59 \$ 22,745.95 \$ 38,814.54
	VOID:			¥

WEEK 29 BATCH 1327 48 PAYS 0 Employees With Overflow Statement

**Earnings Statement** 

0 Overflow Statement 1 Total Statement Tot Cks/Vchrs:00000000043 Total Pages:00000000045 - Page count not applicable for iReports

First No.

Last No.

Total

Checks: Vouchers:

P28

00000013395 00000013396 00000000002 00000290001 00000290046 00000000041

> TOTAL DOCUMENT STLO M9J CITY OF LEXINGTON LOCATION 0001

31321.19 GROSS

23297.07 NET PAY (INCLUDING ALL DEPOSITS)

2229.96 FEDERAL TAX

1912.90 SOCIAL SECURITY

447.39 MEDICARE

.00 MEDICARE SURTAX

.00 SUI TAX

971.08 STATE TAX

.00 LOCAL TAX

24664.96 DEDUCTIONS

1094.90 NET CHECK

STLO COMPANY CODE M9J Y OF LEXINGTON TOTAL DOCUMENT OCATION 0001

E-VOID-NON-NEGO

E - VOID - NON-NEGOT

E - VOID - NON-NEGO

E-VOID-NON

81998, 2006, ABP 11 C All Bights Beserve

WEEK 31 BATCH 2868

**Earnings Statement** 

0 Employees With Overflow Statement

0 Overflow Statement 1 Total Statement

Tot Cks/Vchrs:0000000001 Total Pages:0000000003 - Page count not applicable for iReports Last No. First No.

Total

Checks:

00000013397 00000013397 00000000001

Vouchers: 00000310001 00000310014 00000000000

STLO M9J TOTAL DOCUMENT CITY OF LEXINGTON LOCATION 0001





25759.36 GROSS

20579.16 NET PAY (INCLUDING ALL DEPOSITS)

1625.58 FEDERAL TAX

1598.52 SOCIAL SECURITY

373.86 MEDICARE

.00 MEDICARE SURTAX

.00 SUI TAX

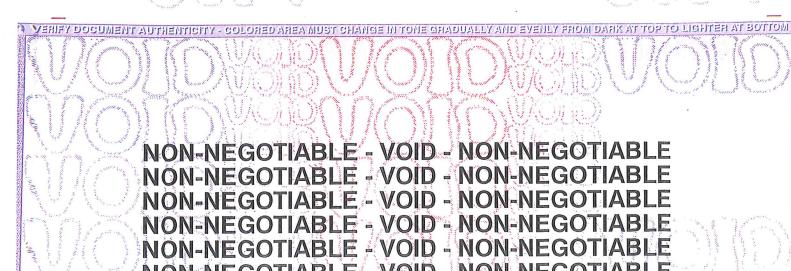
717.85 STATE TAX

.00 LOCAL TAX

20747.08 DEDUCTIONS

696.47 NET CHECK

#### STLO COMPANY CODE M9J CITY OF LEXINGTON TOTAL DOCUMENT OCATION 0001



ADP, LLC ONE ADP DRIVE MS-100 AUGUSTA GA 30909

#### Advice of Debit # 457145399

July 03, 2015

Page 1 of 1

Client Number: 395512

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

For Billing inquiries, please contact NorthwestService@adp.com. For Product/Service inquiries, please contact your Client Service Team.

Current Charges	Autopay II	Company Code	0069-10-M9J	
J-	Processing Charges for period end 17 Pays 17 Labor Distribution 144 Personnel Reporting Sys I 17 Tax Service 17 ADPiPayStatements	Base Chg	at no charge \$0.30 each + \$33.05 \$0.20 each	137.95 19.10 38.15 3.40 1.36
	17 YTD Download 17 YTD Download 1 For Payroll Delivery Only 17 24 Hr. Service Employee Payment Services for period ending 06/27	eriod ending 06/2	\$0.08 each at no charge at no charge 06/27/2015	21.10
		\$0.82 each + \$12.45	30.49 26.50	
	Processing to the second secon		Total Current Charges Tax	278.05 1.89
			Total debited ·	\$279.94

NO PAYMENT REQUIRED. This amount will be debited from your account # XXXXXXXX6090 on 07/10/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.

ADP, LLC ONE ADP DRIVE MS-100 AUGUSTA GA 30909

Client Number: 395512

Advice of Debit # 457710782

July 17, 2015

Page 1 of 1

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

For Billing inquiries, please contact NorthwestService@adp.com. For Product/Service inquiries, please contact your Client Service Team.

	For Product/Service inquirios, pro-		
Current Charges	Autopay II Company Code Processing Charges for period ending 07/11/2015	0069-10-M9J	218.55 19.10
	144 Personnel Reporting Sys base Ong 48 Tax Service 48 ADPiPayStatements	at no charge \$0.30 each + \$33.05 \$0.20 each \$0.08 each at no charge	47.45 9.60 3.84 21.10
	48 YTD Download 1 For Payroll Delivery Only 48 24 Hr. Service	at no charge 1/2015 \$0.82 each + \$12.45 Total debited	55.91 \$375.55

NO PAYMENT REQUIRED. This amount will be debited from your account # XXXXXXXX6090 on 07/24/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.

### LEXINGTON, MN

# \*Check Detail Register©

#### August 2015

	Check Amt Invoice	Comment
40400 4M ELIND		
10100 4M FUND Paid Chk# 039778 8/6/2015 AFSCME MN COUNCIL	5	The second secon
G 101-21719 Union Dues	\$45.81	JIM FISCHER
G 101-21719 Union Dues	\$45.81	TRAVIS SCHMID
G 101-21719 Union Dues	\$45.81	MARY VINZANT
G 101-21719 Union Dues	\$34.36	ROBERT HUNT
G 101-21719 Union Dues	\$45.81	PEGGY MCNAMARA
Total AFSCME MN COUNCIL 5	\$217.60	
Paid Chk# 039779 8/6/2015 AMERICAN BOTTLING		
E 609-00000-254 Miscellaneous Purchase	\$217.32 5450140015	
Total AMERICAN BOTTLING	\$217.32	
Paid Chk# 039780 8/6/2015 ARCTIC GLACIER ICE		
E 609-00000-254 Miscellaneous Purchase	\$228.00 387519907	
E 609-00000-254 Miscellaneous Purchase	\$175.96 439520609	
E 609-00000-254 Miscellaneous Purchase	\$64.32 462519607	
E 609-00000-254 Miscellaneous Purchase	\$87.20 463520303	
E 609-00000-254 Miscellaneous Purchase	\$388.76 473519206	
Total ARCTIC GLACIER ICE	\$944.24	
Paid Chk# 039781 8/6/2015 ARTISAN BEER COMPA	NY	
E 609-00000-252 Beer Purchase	\$512.00 3041674	
E 609-00000-252 Beer Purchase	\$747.95 3042935	
E 609-00000-252 Beer Purchase	\$272.00 3044210	
Total ARTISAN BEER COMPANY	\$1,531.95	
Paid Chk# 039782 8/6/2015 AUTO PLUS / UNI-SELE	CT	The state of the s
E 101-43100-210 Operating Supplies	\$26.02 <u>03</u> 8811159	
Total AUTO PLUS / UNI-SELECT	\$26.02	
Paid Chk# 039783 8/6/2015 AVESIS VISION PLAN	3 8 ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °	ABOUTH COURT IN CASE AND PROPERTY AND PROPERTY AND PROPERTY COURT AND
E 101-43100-160 Health/Dental Insurance	\$7.73	AUGUST
E 101-41500-160 Health/Dental Insurance	\$6.81	AUGUST
E 101-45200-160 Health/Dental Insurance	\$5.15	AUGUST
E 609-00000-160 Health/Dental Insurance	\$26.50	AUGUST
Total AVESIS VISION PLAN	\$46.19	
Paid Chk# 039784 8/6/2015 BELLBOY CORPORATI	ON	
E 609-00000-251 Liquor Purchase	\$1,714.49 49039400	
E 609-00000-251 Liquor Purchase	\$1,226.63 49238400	
E 609-00000-251 Liquor Purchase	\$331.41 92306100	
E 609-00000-210 Operating Supplies	\$138.95 92384600	¥
E 609-00000-254 Miscellaneous Purchase	\$82.83 92384700	
Total BELLBOY CORPORATION	\$3,494.31	
Paid Chk# 039785 8/6/2015 BERNICKS BEVERAGE		
E 609-00000-254 Miscellaneous Purchase	\$54.00 229860	
E 609-00000-252 Beer Purchase	\$799.80 232885	
Total BERNICKS BEVERAGES/VENDING	\$853.80	The state of the s
Paid Chk# 039786 8/6/2015 CAPITOL BEVERAGE S	ALES	
E 609-00000-252 Beer Purchase	(\$20.00)	06020475
E 609-00000-252 Beer Purchase	\$9,595.83 00072002	
E 609-00000-252 Beer Purchase	\$61.52 618488	
E 609-00000-252 Beer Purchase	\$470.00 638479	
P32		

## LEXINGTON, MN

# \*Check Detail Register®

	August 2015	
	Check Amt Invoice C	omment
	\$6,097.60 643083	
E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase	\$80.00 646542	
E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase	\$12,410.52 649196 \$288.00 652094	
- and added 352 Reer Purchase	\$28,983.47	the second secon
Total CAPITOL BEVERAGE SALES	A CONTRACTOR OF THE PROPERTY O	us spoodwed commences are grown a regard y entrops in data and a spoodwed commences are spoodwed commences are spoodwed commences are spoodwed commences and a spoodwed commences are s
Paid Chk# 039787 8/6/2015 CARICATURES BY LIS	\$250.00 20256	NIGHT TO UNITE
E 310-00000-500 Capital Expenditures  Total CARICATURES BY LISA	\$250.00	A STATE OF THE STA
OFNITENNIAL LAKES	PD	TO LOT ALIC
Paid Chk# 039768 67672313	\$59,283.00	MONTHLY POLICE AUG
E 101-42110-230 Contracted Services  Total CENTENNIAL LAKES PD	\$59,283.00	THE FORM TO WARRING TO THE STORY DESCRIPTION OF THE STORY
	OE	
Paid Chk# 039703	\$386.88	POLICE BLDG AUG
E 599-42110-611 Bond Interest E 599-42110-601 Bond Principal	\$4,583.33	O LO COLOR DE COLOR D
Total CIRCLE PINES, CITY OF	\$4,970.21	y gystald a foliage has sold a distance of a little of the sold and th
Paid Chk# 039790 8/6/2015 CITY WIDE WINDOW	\$30.18 576404	6/1/15-6/30/15
Coneral Maintenance	\$30.18	
Total CITY WIDE WINDOW SERVICES INC.		NOTE, 40 PERSONNELLE SAL PROST MAN ARTSONIES WITE A CHINA RIQUE SOCIETA SALES
Paid Chk# 039791 8/6/2015 CLEAR RIVER BEVE	\$221.15 193574	
E 609-00000-253 Wine Purchase	\$850.00 195349	
E 609-00000-253 Wine Purchase  Total CLEAR RIVER BEVERAGE COMPANY	\$1,071.15	
COA COLA BOTTI	ING CO	
Paid Chk# 039792 State Purchase	\$392.64 0188472407	
Total COCA-COLA BOTTEMO	\$392.64	在中国人们是我们的发现时,在我们们们的时间的时候,但是我们就是我们是我们的时候,我们就是我们的时候,我们就是我们的时候,我们就是我们的时候,我们就是我们的时候,
Paid Chk# 039793 8/6/2015 COMMERCIAL ASP	HALT CO	
The street Maint Materials	\$314.97 10 10002	The state of the s
Total COMMERCIAL ASTITUTE	OTTO	CONTROL OF CONTROL CON
Paid Chk# 039794 8/6/2015 COTTENS INC.	\$53.14 760041	
E 101-43100-404 Repair Machinery/Equipment  Total COTTENS INC.		医克尔氏试验检 医克尔氏性神经炎 医克尔氏征 医克尔氏征 医克尔氏征 医克尔氏征 医克尔氏征 医克尔氏征 医克尔氏征 医克尔氏征 电电路 医克尔氏征 医克尔氏征 电电路电路 医克尔氏征 医电路电路 医克尔氏征 医克尔氏征 医电路电路 医克尔氏征 医电路电路 医克尔氏征 医二氏征 医二氏征 医二氏征 医二氏征 医二氏征 医二氏征 医二氏征 医二
Total Gottens	The state of the s	STO STOPPARES IN THE STOPPARES CONTROL OF STATE OF THE ST
Paid Chk# 039795 8/6/2015 DAHLHEIMER DIS	(\$58.00) 110985	
E 609-00000-252 Beer Purchase	\$80.00 112019	
E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase	\$2,627.53 112101 \$13,848.45 1162549	
E 609-00000-252 Beer Purchase	\$13,848.45 1162349 \$8,721.95 1165466	
E 609-00000-252 Beer Purchase  Total DAHLHEIMER DISTRIBUTING		THE RESIDENCE OF THE PROPERTY OF THE STATE OF THE PROPERTY OF THE STATE OF THE STAT
3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CONTRACTOR OF STREET ST	Constitution of the Consti
Paid Chk# 039790	\$887.20 811301	
E 609-00000-252 Beer Purchase E 609-00000-252 Beer Purchase	\$2,877.35 813340	
- / PAV DISTRIBUTING COM / "	\$3,764.55	是是这个人类中心是我们还是不是我们的人,我们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们们
Paid Chk# 039797 8/6/2015 DELTA DENTAL		
Faid Office Section 160 Health/Dental Insurance	\$105.03 6100296 \$84.18 6100296	
E 404 42400-160 Health/Dental Insulance	\$56.12 6100296	P33
E 101-45200-160 Health/Dental Insurance		100

#### LEXINGTON, MN

## \*Check Detail Register©

#### August 2015

			Check An	nt Invoice	Comment
E 609-00000-160	Health/Dental Insurar Total DEL	nce .TA DENTAL	\$174.31 \$419.64	6100296	
Paid Chk# 039798	8/6/2015 EHLEF	RS & ASSOC.	***	1. 35.45.44.5.44.44.44	- nine - nine - 1897/20 to the matter seath seath of the property of the seath of t
G 101-22038 Pas	ter Enterprises Escro Total EHLER		\$1,500.00 \$1,500.00	67984	
Paid Chk# 039799	8/6/2015 ENERG	GY MECHANICAL	SERVICES I	NC	Bibliotics of Sub-Enry Totals expressed substitutional activities and the processing and the substitution and the
E 220-47000-407 otal ENER	Heating/AC GY MECHANICAL SE	RVICES INC	\$280.50 \$280.50	<u>49</u> 27	
Paid Chk# 039800	8/6/2015 EXTRE	ME BEVERAGE		neces 1 t f f f	
E 609-00000-254 E 609-00000-254	Miscellaneous Purcha Miscellaneous Purcha Total EXTREME	ase		312-1546 <u>W</u> -1225387	
Paid Chk# 039801	8/6/2015 FRATT	ALLONE S HARD	WARE	***************************************	CONTRACTOR RESIDENCE OF ANY AND AND ANY AND AND ANY AND AND ANY AND
	Repair Buildings Operating Supplies I FRATTALLONE S	HARDWARE	\$18.87 \$9.17 \$28.04		
Paid Chk# 039802	8/6/2015 GFOA			forestable and the state of the	NOT SEED OF BOOK OF A CONTROL OF THE
E 101-41500-433	Dues and Subscriptio	ons Γotal GFOA	\$160.00 \$160.00		NORTHCUTT
Paid Chk# 039803	8/6/2015 <b>GRAP</b>	E BEGINNINGS, II	VC.	ententionality of the agreement	med. A China Trial Charles (1973) 201 F 201 TV 201 Tolk of Clinical Exercising Annihilation Appropriate Communication (1975).
E 609-00000-253	Wine Purchase otal GRAPE BEGIN	NINGS, INC.	\$1,015.50 \$1,015.50	183910	
Paid Chk# 039804	8/6/2015 HAWK	INS INC	- and inclined control of \$54 styles	EFET THE STATE OF THE SECTION SERVICE AND SECTION SECT	THE BROOMERS COULTY CONSISTENCY DESCRIPTIONS CONTRIBUTED TO THE STORY OF THE STORY
E 730-00000-216		AVAIIZING INC	\$5.00 \$5.00	3756870 RI	
A to describe to	e man and the contract of	AWKINS INC	\$5.00	a series of the series of the series	
Paid Chk# 039805		NSTEINS INC	\$1,626.40	773234	
E 609-00000-252	Total HOHEN	ISTEINS INC	\$1,626.40	170201	
Paid Chk# 039806	8/6/2015 IKES I	PLUMBING			HARM SERVICE CONTROL AND THE SERVICE CONTROL AND
E 220-47000-406			\$697.44		5897
		S PLUMBING	\$697.44	estimate services and the services are the services and the services and the services are t	exposed program of the selection of the
Paid Chk# 039807	0,0,2010	N ISLAND WINER		2025	
E 609-00000-253	Total INDIAN ISLA	ND WINERY	\$240.96 \$240.96		¥
Paid Chk# 039808	8/6/2015 JJ TA			annantus pure republic de reparativo de la constanta de la con	обил также бы коем Од 190 год 25 год на обилент от принутической роздух роздух от принутической учествення обы да состройных автомогодов автомогодов от принутической обы да состройных автомогодов от принутической обы да состройных обы да состройн
E 609-00000-252			\$1,004.00 \$87.00	2376895 2376905	
E 609-00000-252 E 609-00000-252			\$4,537.83		
E 609-00000-252			\$6,170.20		
E 609-00000-252		JJ TAYLOR	\$15,473.05 \$27,272.08	2376966	
Paid Chk# 039809		SON BROTHERS		and the second	CENTER CENTER CONTROL OF THE PROPERTY OF THE P
E 609-00000-251	Liquor Purchase			5206899	
E 609-00000-253 E 609-00000-251			\$2,223.41 \$1,085.98		
P34	LIQUUI FUI GII dase		Ţ.,000.00		*

# \*Check Detail Register©

#### August 2015

	August 2015		
	Check Amt Invoice	Comment	
	\$122.36 5210060		
E 609-00000-251 Liquor Purchase	\$1,214.62 5212435		
E 609-00000-251 Liquor Purchase	\$2,643.56 5213813		
E 609-00000-253 Wine Purchase	\$1,052.60 5213814		
E 609-00000-251 Liquor Purchase	\$340.06 5217782		
E 609-00000-251 Liquor Purchase	\$537.45 5217783		
E 609-00000-253 Wine Purchase	\$131.94 5217784		
E 609-00000-251 Liquor Purchase	(\$280.29) 532323		,
E 609-00000-251 Liquor Purchase	\$9,072.87		and the property of the proper
Total JOHNSON BROTHERS LIQUOR	ψο,στ 2.στ		A STATE OF THE STA
Paid Chk# 039810 8/6/2015 KIRVIDA FIRE	4044 54 4944		
E 101 42260-404 Repair Machinery/Equipment	\$641.51 4844		
Total KIRVIDA FIRE	\$641.51	ICONOMICANO CONTROLO SENSO PROCEDE SENSON ESTADO CONTROLO	and account of the first property and the select the registed and the first production are the first production and the selection and the
Paid Chk# 039811 8/6/2015 KNOWLAN'S SUPER M.	ARKET	w	
E 101-43100-430 Miscellaneous	\$21.98 100058000		
E 101-43100-430 Miscellaneous E 101-41500-430 Miscellaneous	\$43.96 100058000		
Total KNOWLAN S SUPER MARKET	\$65.94		a kongrinarish kifa saone mandanas galama di sel pri sanjamana kifi li king dala faharani pri nashida sanja mis kada
TO OUT OF MAN CITIES	S-INSURANCE	MARKAMANICAL INVESTIGATION	
Pald Clik# 000012	\$250.00 50484	NIGHT TO UNITE	
E 310-00000-500 Capital Expenditures	\$250.00		
Total LEAGUE OF MN CITIES-INSURANCE	Ф200.00	THE THE PERSON AND TH	AND THE REAL PLANTING CO. COLUMN THAT HE WASHINGTON THE REAL PROPERTY COLUMN THE PROPE
Paid Chk# 039813 8/6/2015 M AMUNDSON LLP	120710		*
E 609-00000-254 Miscellaneous Purchase	\$2,937.51 198748		
E 609-00000-254 Miscellaneous Purchase	\$2,764.93 199121		
E 609-00000-254 Miscellaneous Purchase	\$2,340.85 199539		
F coo 00000-254 Miscellaneous Purchase	\$3,167.73 199880		
Total M AMUNDSON LLP	\$11,211.02	CONTRACTOR ASSOCIATED FOR THE CONTRACTOR A CONTRACTOR AND THE CONTRACT	在 3 m for the first that the first that the forest of the forest that the forest of the forest the forest the forest that the forest the fores
Paid Chk# 039814 8/6/2015 MIDAMERICA ADMINI	STRATIVE		
Paid Clik# 055014	\$415.50	JULY 2015	
G 101-21716 Other Retirement  Total MIDAMERICA ADMINISTRATIVE	\$415.50		CONTROL SERVICE OF A SERVICE OF
ALL CONTACT AND A CONTACT AND	Control of the Contro	TANKON IN THE STATE OF THE STAT	
Paid Chk# 039815 8/6/2015 MN CONWAY	\$137.01 1073463		
E 609-00000-400 General Maintenance	\$64.00 1073465	95	
F 220-47000-400 General Maintenance	\$250.27 1073475		
F 101-42260-400 General Maintenance	\$293.50 1073478		
F 101-43100-400 General Maintenance	\$34.00 1073592		
= 101 41500-400 General Maintenance	\$778.78		The second secon
Total MN CONWAY	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ory investigation was the designed determination and as the most fine of the designed of the d
Paid Chk# 039816 8/6/2015 MN MUNICIPAL BEV	ERAGE ASSOC	7/15-7/16	
F coo goog 433 Dues and Subscriptions	\$2,585.00	7710 11.1-	
Total MN MUNICIPAL BEVERAGE ASSOC	\$2,585.00	ANGEL SECTION AND ANGELS OF THE PROPERTY OF TH	to detectable the transfer of the state of t
Paid Chk# 039817 8/6/2015 MUNICIPAL EMERG	ENCY SERVICES		v.
E 101-42260-229 Turn Out Gear	\$1,082.97 0065012	5_SN	
Total MUNICIPAL EMERGENCY SERVICES	\$1,082.97		NECESTRANS OF PRESIDENCE A PROPERTY CONTRACTOR STORES AND THE PRESIDENCE AND THE PRESIDEN
OPOUD LI	FE INSURANCE	77300	
Palu Clik# 055616	\$80.00 5868815	JULY	
G 101-21724 Life Insurance Total NCPERS GROUP LIFE INSURANCE	\$80.00		The state of the s
ALL METRO ALL	TO GLASS	THE PROPERTY OF THE PROPERTY O	
Paid Chk# 039819 8/6/2015 NORTH METRO AU	\$1,729.46 IEB-072	1-2375	
E 220-47000-401 Repair Buildings	\$1,120.40 ILB 012	to state with	P35

#### \*Check Detail Register©

#### August 2015

		Check A	nt Invoice	Comment	
Tot	al NORTH METRO AUTO GLASS	\$1,729.46			
Paid Chk# 039820	8/6/2015 PACE ANALYTICAL			and a second	kentit en til fra men film til sit stillt stå hat siderlike fra klande siderlike på den kland mellembetet.
R 730-37100 Wa	ater Sales	\$50.00	15100107738	WATER TEST FEE	
R 730-37100 Wa				WATER TEST FEE	
a sees see	Total PACE ANALYTICAL	\$100.00	-		
Paid Chk# 039821	8/6/2015 PAUSTIS & SONS	. A SECTION	The street of the street of the street	The contract representative statement assessment of a contract of the contract	CONCINE AS INTERNALL CON SERVED COSTANTING ASSESSMENT A
E 609-00000-253	Wine Purchase	\$1,602.12	8506354-IN		
E 609-00000-253	Wine Purchase	\$1,088.22	8508189-IN		
	Total PAUSTIS & SONS	\$2,690.34			
Paid Chk# 039822	8/6/2015 PETRACEK, BILL	Section and a publicative median and a section of the section of t	COLONIA COLONIA DE PORTO DE P	hadistiffer engineering con partnerse existe extreme existe extremely a being a being a liberture	run keutert Derführ Aucht die Nichhold wirde Hillereit der der Frenklande in einer Anner Ander der
E 101-41500-321	Telephone	\$100.00		AUGUST	
	Mileage Reimbursement	\$200.00		AUGUST	
	Total PETRACEK, BILL	\$300.00			
Paid Chk# 039823	8/6/2015 PHILLIPS WINE AND S	SPIRITS INC		· · · · · · · · · · · · · · · · · · ·	CARCENDODANE DALADA ELEPHONEKE EDISELEKURUNA BUR ERAF PETTUR PINTER
E 609-00000-253	Wine Purchase	(\$12.00)	214806		
E 609-00000-253	Wine Purchase	\$964.45	2818361		
E 609-00000-251	Liquor Purchase	\$92.18	2821073		
E 609-00000-251	The second secon	\$1,032.38	2821945		
E 609-00000-251	Liquor Purchase	\$299.13	2824630		
Total F	PHILLIPS WINE AND SPIRITS INC	\$2,376.14			
Paid Chk# 039824	8/6/2015 RJM DISTRIBUTING	e an fear a come a sefera chante que fil monte de se	·····································	ሌ/ የም ተያ E 8 መንቀራ 82 የተያ E 82 ት የ20 ተያያ የተያ ከተ ለተ ድርብ የሚያ የተ ብ ይሉ ያውደ የሚያናው የመርካ ተ ና የማ ና A1 8 ት የመ	ico e sumaiori den emicapa e da des colonicidades de care care cale partical e el partical es cales de cales d
E 609-00000-252	Beer Purchase	\$109.90	IND008061		
	Total RJM DISTRIBUTING	\$109.90			
Paid Chk# 039825	8/6/2015 SIMPLEX GRINNELL	* X - W - H	31 221 5 4	YM1247NASARARI	er gårnegge protesteret i tri eskeld gredt opki opkiskeldemerne, e verskrivete kreisper engelskelderet.
E 220-48000-385	Building Security	\$5.99		81471064	
E 220-48000-385	Building Security	\$519.56	77949644		
	Total SIMPLEX GRINNELL	\$525.55			
Paid Chk# 039826	8/6/2015 SMITH & GLASER, L.L	.C.	STEMBOOK CONTACTOR STOREST, STAYTONASTER	useelsoordengaans lijetussatus esaas noopreta kohne daa oorini dhir ii ii is sa uudu	and the state of t
E 101-42110-304	Legal Fees	\$8,170.00	201379	MAY	
E 101-42110-304	(F)	\$6,840.00		APRIL	
E 101-42110-304	Legal Fees	\$8,954.00	201379	JUNE	
	Total SMITH & GLASER, L.L.C.	\$23,964.00			
Paid Chk# 039827	8/6/2015 SOUTHERN WINE & S	PIRITS	in the control of the distribution of the control o	NAPAS TEMPOLICIA LINGUA E TRUMICA OSTIBIANO PROFESSORA SO SANTANTA PARA PARA PARA PARA PARA PARA PARA PA	in ANICODA WARRENING ENVERTING DANKEN BANK OF DANK OF DECEMBER OF THE WARRENING THE SECURITIES AND THE SECUR
E 609-00000-253	Wine Purchase	(\$104.00)		1173147	
	Wine Purchase	(\$104.00)		1258727	
E 609-00000-253		(\$240.00)		1260990	
E 609-00000-253		(\$80.00)		1236337	
E 609-00000-253		(\$0.42)	0040400	1299267	v.
	Wine Purchase		0018132		
	Liquor Purchase		1304135		
E 609-00000-253			1304136		
E 609-00000-251	5.	\$1,088.89	1306559		
E 609-00000-253	Wine Purchase Wine Purchase		1308906		
		\$2,370.79			
E 609-00000-251 E 609-00000-253	Liquor Purchase	\$1,408.20			
E 609-00000-253		(\$200.00)			
	tal SOUTHERN WINE & SPIRITS	\$5,802.27			
000	a Journal White & OF HATO	ψυ,υυζ.ΖΙ			

# \*Check Detail Register®

•	August 2015
r	Check Amt Invoice Comment
Paid Chk# 039828 8/6/2015 SPRINGSTED INC E 310-00000-500 Capital Expenditures Total SPRINGSTED INC	\$3,845.49 000497.101 STRATEGIC PLANNING \$3,845.49
Paid Chk# 039829 8/6/2015 ST CLOUD REFRIGERA E 609-00000-404 Repair Machinery/Equipment Total ST CLOUD REFRIGERATION	\$216.40 301470 \$216.40
Paid Chk# 039830 8/6/2015 TIRES PLUS  E 101-45200-222 Tires  E 101-45200-404 Repair Machinery/Equipment  Total TIRES PLUS	\$223.26 650425 \$255.24 650425 \$478.50
Paid Chk# 039831 8/6/2015 TOLL GAS & WELDING E 101-43100-210 Operating Supplies Total TOLL GAS & WELDING SUPPLY	\$34.10 00182/12-00 \$34.10
Paid Chk# 039832 8/6/2015 ULTIMATE SAFETY CO E 101-42260-404 Repair Machinery/Equipment Total ULTIMATE SAFETY CONCEPTS INC.	\$60.00 161908 \$60.00 :
Paid Chk# 039833 8/6/2015 VINZANT, MARY  E 220-46000-230 Contracted Services E 220-46000-230 Contracted Services E 220-46000-230 Contracted Services Total VINZANT, MARY	\$132.00 WK ENDING 8/1/15 \$132.00 WK ENDING 7/18/15 \$132.00 WK ENDING 7/25/15
Paid Chk# 039834 8/6/2015 WALBRIDGE, DAVID  E 310-00000-500 Capital Expenditures  Total WALBRIDGE, DAVID	\$350.00 NIGHT TO UNITE  \$350.00
Paid Chk# 039835 8/6/2015 WALLEN-FRIEDMAN E 101-41500-304 Legal Fees Total WALLEN-FRIEDMAN & FLOYD, PA	N & FLOYD, PA \$1,462.50 1386 UNION \$1,462.50
Paid Chk# 039836 8/6/2015 WINE COMPANY E 609-00000-253 Wine Purchase Total WINE COMPANY	\$344.40 399507-00 \$344.40
Paid Chk# 039837 8/6/2015 WINE MERCHANTS  E 609-00000-253 Wine Purchase  E 609-00000-253 Wine Purchase  Total WINE MERCHANTS	\$365.36 7038345 \$102.55 7039252 \$467.91
Paid Chk# 039838 8/6/2015 WIRTZ BEVERAGE  E 609-00000-253 Wine Purchase E 609-00000-251 Liquor Purchase E 609-00000-251 Liquor Purchase E 609-00000-254 Miscellaneous Purchase Total WIRTZ BEVERAGE MINNESOTA	\$3,143.31 1080343669 \$145.25 1080345690 \$3,284.79 1080348360 \$5,158.75 1080350824 \$46.10 1080350825 \$11,778.20

#### \*Check Detail Register©

#### August 2015

	Check Amt	Invoice	Comment
Fund Summary			
10100 4M FUND			
101 GENERAL FUND	\$91,010.58		
220 LOVELL BUILDING	\$3,692.95		
310 CAPITAL PROJECTS	\$4,695.49		
599 POLICE BUILDING	\$4,970.21		
609 MUNICIPAL LIQUOR FUND	\$143,853.72		
730 WATER FUND	\$105.00		
	\$248,327.95		

#### **Payments**

	14 *C	User Dolla	ır Amt	\$4,364.50			
Batch Name	063015CC			\$4,364.50			
	Payments	Computer Dolla					
				\$0.00			
Refer 1	6163 FLEET FARM		Ck# 001526	E 6/30/201	<u>5</u>		\$523.83
Cash Payment	E 101-45200-240 Small	Tools and Minor E					
Invoice 3100 4	4 108 201       4/27/2015						\$12.73
Cash Payment		al Maintenance					
Invoice 55563	5/15/2015		SAFETY H	NOODY			\$42.99
Cash Payment	E 101-43100-210 Opera	iting Supplies	SAFETTT	10001			
Invoice 57773	5/20/2015		AM ELIND		10100	Total	\$579.55
Transaction Da	ate 6/30/2015		4M FUND				
Refer 1	6164 FRATTALLONE S F	HARDWARE	Ck# 001527	'E 6/30/20	<u>15</u>		\$62.11
Cash Paymen	t E 609-00000-400 Gene	ral Maintenance					
Invoice A355	51 4/29/2015						\$14.53
Cash Paymen	t E 609-00000-400 Gene	ral Maintenance		£			
Invoice A404					10100	Total	\$76.64
Transaction D	ate 6/30/2015		4M FUND			3 14 141 *	a * a a ***
Befor	16165 MISC CUSTOMER	S	Ck# 00152	8E 6/30/20	<u>)15</u>		\$14.54
Refer Cash Paymer	200 Offic	e Supplies	POSTNE	T			
Invoice 2020	22 5/1/2015						\$4.29
Cash Paymer		eral Maintenance	DOLLAR	TREE			•
Invoice 4750	4 5/13/2015		10111100	N DLAST	ICS		\$101.73
Cash Paymer	nt E 101-42260-215 Shor	Supplies	JOHNSC	N PLAST	100		
Invoice 1979	586 5/5/2015		FUN JUI	MDS			\$93.74
Cash Payme	nt E 310-00000-500 Cap	ital Expenditures	LON 301	VII O			
Invoice 2023	376 4/23/2015	Oline	RETAIL	INFO TEC	Н		\$426.43
Cash Payme		ce Supplies	T(L I7 (IL				
Invoice 2115			4M FUNE	)	10100	Total	\$640.73
Transaction I	Date 6/30/2015	ara s <sup>19</sup>		anne et de la	0015		
Refer	16166 OFFICE MAX		Ck# 0015	29E 6/30/2	2015		\$73.88
Cash Payme	ent E 101-42260-210 Ope	erating Supplies	;				
Invoice 2728	5/2/2015				10100	Total	\$73.88
Transaction			4M FUNI	4			
Periodical of the particular	16167 COMCAST		Ck# 0015	30E 6/30/	<u> 2015</u>		\$83.82
Refer Cash Payme		ole/Internet	8772 10	519 0007	159		***
Invoice	4/16/2015						\$118.84
Cash Payme	:	ble/Internet	8772 1	519 0024	1097		
Invoice	4/2/2015			0 540 000	2066		\$77.45
Cash Payme	ent E 310-47500-329 Ca	ble/Internet	8772 1	0 519 0023	3900		
Invoice	4/9/2015				10100	Total	\$280.11
Transaction	Date 6/30/2015		4M FUN	- 32" 1 "	and the second of the	y an grant	0.5 (2.5) (4.5) (4.5)
man, na mon		PRODUCTS	Ck# 001	531E 6/30	<u>/2015</u>		\$37.22
Refer		fice Supplies					Ψ0=
Cash Paym Invoice 720	110710015	5					\$13.08
Cash Davin	ent E 101-41500-200 Of						i ★ # 1990
Invoice 720	0755-0 4/28/2015	5					
11170100 720	* 5 .55 ± · · · • · · · · · · · · · · · · · · ·						

# LEXINGTON, MN Payments

Cash Payment E 101-41500-200 Office Supplies				\$101.97
Invoice 720887-0 4/29/2015				
Cash Payment E 101-41500-200 Office Supplies Invoice 720925-0 4/29/2015				\$11.70
Cash Payment E 101-41500-200 Office Supplies				\$32.99
Invoice 721019-0 4/29/2015				• 99/200 H B
Cash Payment E 101-41500-200 Office Supplies				\$34.52
Invoice 723159-0 5/19/2015				
Transaction Date 6/30/2015	4M FUND	10100	Total	\$231.48
Refer 16169 OXYGEN SERVICE COMPANY	Ck# 001532E 6/30/	<u>/2015</u>		
Cash Payment E 101-42260-210 Operating Supplies				\$108.00
Invoice 03302436 4/30/2015			-	
Transaction Date 6/30/2015	4M FUND	10100	Total	\$108.00
Refer 16170 AMERIPRIDE SERVICES	Ck# 001533E 6/30/	<u>/2015</u>		
Cash Payment E 609-00000-255 Linen	i			\$224.42
Invoice 1003095290 4/14/2015				
Transaction Date 6/30/2015	4M FUND	10100	Total	\$224.42
Refer 16171 IMAGE PRINTING & GRAPHICS	Ck# 001534E 6/30/	<u>/2015</u>		
Cash Payment E 101-41500-350 Print/Binding				\$87.57
Invoice 143983 4/16/2015		40.400		***
Transaction Date 6/30/2015	4M FUND	10100	Total	\$87.57
Refer 16172 NEXTEL	Ck# 001535E 6/30/	<u> 2015</u>		
Cash Payment E 101-43100-321 Telephone				\$32.03
Invoice 495076029-152 4/18/2015  Cash Payment E 101-45200-321 Telephone				\$32.03
Invoice 495076029-152 4/18/2015				ψ32.03
Cash Payment E 651-00000-321 Telephone				\$16.01
Invoice 495076029-152 4/18/2015				
Cash Payment E 730-00000-321 Telephone				\$40.04
Invoice 495076029-152 4/18/2015				
Cash Payment E 770-00000-321 Telephone				\$40.07
Invoice 495076029-152 4/18/2015	AMEUND	10100	Total	0400.40
Transaction Date 6/30/2015	4M FUND	10100	Total	\$160.18
Refer 16173 CDW GOVERNMENT INC	Ck# 001536E 6/30/	2015		05.40.00
Cash Payment E 310-41500-570 Office Equip and Furnis Invoice 1BK26GG 5/8/2015	in MONITORS			\$546.09
Invoice 1BK26GG 5/8/2015  Cash Payment E 310-41500-570 Office Equip and Furnis	h COMPUTER TOV	VFR		\$508.72
Invoice 1BK26Y8 5/8/2015	iii oomi otektor	1111		φοσο Δ
Cash Payment E 101-41500-200 Office Supplies	TONER			\$182.02
Invoice 1BK55HS 5/20/2015				
Transaction Date 6/30/2015	4M FUND	10100	Total	\$1,236.83
Refer 16174 WALTERS RUBBISH INC	Ck# 001537E 6/30/	2015		- Promise
Cash Payment E 101-41500-384 Refuse/Garbage Dispos	s 0002			\$50.29
Invoice 0001117955 5/10/2015				
Cash Payment E 101-43100-384 Refuse/Garbage Dispos	s 0003			\$26.36
Invoice 0001117955 5/10/2015				

07/15/15 2:45 PM Page 3

#### **Payments**

Cash Payment E 101-45200-384 Refuse/Garbage D	Dispos 0003			\$26.36
Invoice 0001117955 5/10/2015				\$13.18
Cash Payment E 651-00000-384 Refuse/Garbage I Invoice 0001117955 5/10/2015				\$32.94
Cash Payment E 730-00000-384 Refuse/Garbage I Invoice 0001117955 5/10/2015				\$32.94
Cash Payment E 770-00000-384 Refuse/Garbage I Invoice 0001117955 5/10/2015	Dispos 0003	æ		
Cash Payment E 220-46000-384 Refuse/Garbage I	Dispos 0004			\$370.51
Invoice 0001117955 5/10/2015  Cash Payment E 609-00000-384 Refuse/Garbage	Dispos 0005			\$73.28
Invoice 0001117955 5/10/2015  Transaction Date 6/30/2015	4M FUND	10100	Total	\$625.86
Refer 16175 J P COOKE CO  Cash Payment E 101-41500-200 Office Supplies	Ck# 001538E 6/	30/2015		\$39.25
Invoice 21518 5/19/2015			Total	\$39.25
Transaction Date 6/30/2015	4M FUND	10100	Total	ψ00.20
Fund Summary	10100 4M FUNI	)		
404 OFNEDAL FUND	\$1,570.55			
101 GENERAL FUND 220 LOVELL BUILDING	\$370.51			
310 CAPITAL PROJECTS	\$1,428.66			
609 MUNICIPAL LIQUOR FUND	\$819.60			
651 STORM WATER FUND	\$29.19			
730 WATER FUND	\$72.98			
770 SEWER FUND	\$73.01			
	\$4,364.50	)		$\neg$
Pre-Written Checks	\$4,364.50			
Checks to be Generated by the Computer	\$0.00			
Total	\$4,364.50			

# LEXINGTON, MN Payments

Current Period: June 2015

Batch	Name
Daton	Ivallic

063015ACH

User Dollar Amt

\$22,699.45

Payments

Computer Dollar Amt

\$22,699.45

E002234 2 5	e /n	
	\$0.00 In Ba	lance
Refer 16176 CONNEXUS ENERGY	Ck# 001539E 6/30/2015	
Cash Payment E 101-43100-386 Street Lights	427421-202875	\$0.00
Invoice		
Cash Payment E 101-43100-386 Street Lights	427421-223056	\$348.81
Invoice 5/8/2015		
Cash Payment E 101-45200-381 Electric Utilities	427422-209087	\$229.22
Invoice 5/8/2015		
Cash Payment E 770-00000-381 Electric Utilities	427421-208970	\$28,82
Invoice 5/8/2015		
Cash Payment E 770-00000-381 Electric Utilities	427422-209070	\$0.00
Invoice		
Cash Payment E 770-00000-381 Electric Utilities	427422-301729	\$66.08
Invoice 5/8/2015		
Transaction Date 6/30/2015	4M FUND 10100	Total \$672.93
Refer 16177 LINCOLN NATIONAL LIFE	Ck# 001540E 6/30/2015	
Refer 16177 LINCOLN NATIONAL LIFE  Cash Payment G 101-21721 ST/LT Disability Insurance	<u> </u>	\$484.65
Invoice 3023341057 5/9/2015		
Transaction Date 6/30/2015	4M FUND 10100	Total \$484.65
Transaction Date 6/30/2015	6 0 6 × 8 25 5 7 7	
Refer 16178 INTEGRA TELECOM	Ck# 001541E 6/30/2015	\$24.20
Cash Payment E 101-43100-321 Telephone	867878	\$24.30
Invoice 12981806 5/11/2015	007070	\$24.30
Cash Payment E 101-45200-321 Telephone	867878	Ψ24.50
Invoice 12981806 5/11/2015	007070	\$12.16
Cash Payment E 651-00000-321 Telephone	867878	Ψ12.10
Invoice 12981806 5/11/2015	067070	\$30.38
Cash Payment E 730-00000-321 Telephone	867878	φου.σο
Invoice 12981806 5/11/2015	067979	\$30.38
Cash Payment E 770-00000-321 Telephone	867878	ψου.σσ
Invoice 12981806 5/11/2015	810830	\$284.18
Cash Payment E 101-41500-321 Telephone	810030	<b>420</b> 11.10
Invoice 12981806 5/11/2015	757119	\$127.78
Cash Payment E 101-42260-321 Telephone	737118	
Invoice 12981806 5/11/2015	867880	\$190.41
Cash Payment E 609-00000-321 Telephone	007000	
Invoice 12981806 5/11/2015	4M FUND 10100	Total \$723.89
Transaction Date 6/30/2015		****
Refer 16179 PERA	Ck# 001542E 6/30/2015	
Cash Payment E 101-41500-121 PERA	PAYROLL PAY DATE 6/3/15	\$1,382.38
Invoice 6/3/2015		φε25 00
Cash Payment E 101-43100-121 PERA	PAYROLL PAY DATE 6/3/15	\$535.09
Invoice 6/3/2015	DAVIDALI BAYOTE COM	\$356.73
Cash Payment E 101-45200-121 PERA	PAYROLL PAY DATE 6/3/15	φοου. 7 ο
Invoice 6/3/2015	DAVIDOU DAVIDATE COM	\$1,464.95
Cash Payment E 609-00000-121 PERA	PAYROLL PAY DATE 6/3/15	φ1,404.93
Invoice 6/3/2015		

07/15/15 3:25 PM Page 2

#### LEXINGTON, MN

#### **Payments**

	PAYROLL PAY DATE 6/17/15	*	\$1,211.80
Cash Payment E 101-41500-121 PERA	PAYROLL PAT BATE 6/1/10		
Invoice 6/17/2015	PAYROLL PAY DATE 6/17/15		\$471.90
Cash Payment E 101-43100-121 PERA	PAINOLLIA		
Invoice 6/17/2015	PAYROLL PAY DATE 6/17/15		\$314.60
Cash Payment E 101-45200-121 PERA	17.11.10		
Invoice 6/17/2015	PAYROLL PAY DATE 6/17/15		\$1,272.62
Cash Payment E 609-00000-121 PERA			
IIIVOICE	4M FUND 10100	Total	\$7,010.07
Transaction Date 6/30/2015			
Refer 16180 AFLAC	Ck# 001543E 6/30/2015		\$132.60
Cash Payment G 101-21725 Supplemental Insurance			
Invoice 333784 5/27/2015	4M FUND 10100	Total	\$132.60
Transaction Date 6/30/2015	4101 0145		
Refer 16181 <i>PITNEY BOWE-PO 856179</i>	Ck# 001544E 6/30/2015		\$577.07
Cash Payment E 101-43500-322 Postage			φοιτισι
Invoice 8491319-JN15 6/13/2015			\$46.16
Cash Payment E 101-41500-322 Postage	•		(2 <b>1</b> ) 2° (2002)
Invoice 8491319-JN15 6/13/2015			\$46.16
Cash Payment E 101-42260-322 Postage			,
Invoice 8491319-JN15 6/13/2015			\$115.41
Cash Payment E 220-41500-322 Postage			
Invoice 8491319-JN15 6/13/2015			\$346.24
Cash Payment E 609-00000-322 Postage			
Invoice 8491319-JN15 6/13/2015			\$346.24
Cash Payment E 651-00000-322 Postage			
Invoice 8491319-JN15 6/13/2015			\$346.24
Cash Payment E 730-00000-322 Postage			
Invoice 8491319-JN15 6/13/2015			\$346.24
Cash Payment E 770-00000-322 Postage			v - 200 - N - N
Invoice 8491319-JN15 6/13/2015			\$46.16
Cash Payment E 625-00000-322 Postage			
Invoice 8491319-JN15 6/13/2015			\$46.22
Cash Payment E 650-00000-322 Postage			
11110100 0101010 0111	4M FUND 10100	Total	\$2,262.14
Transaction Date 6/30/2015	Ck# 001545E 6/30/2015		
Defer 16182 HEALTHPARTNERS			\$774.36
Cash Payment E 609-00000-160 Health/Dental Insura	nce 554411		
Invoice 59380381 6/5/2015	nce 1935199		\$365.50
Cash Payment E 101-43100-160 Health/Dental Insura	mice 1000100		,
Invoice 59380381 6/5/2015	nce 1935199		\$243.66
Cash Payment E 101-45200-160 Health/Dental Insura	100		
Invoice 59380381 6/5/2015	ance 2826664		\$323.84
Cash Payment E 609-00000-160 Health/Dental Insura			, , ,
Invoice 59380381 6/5/2015	ance 2277931		\$998.62
Cash Payment E 101-41500-160 Health/Dental Insura			¢407.09
Invoice 59380381 6/5/2013  Cash Payment E 101-41500-160 Health/Dental Insura	ance 3686073		\$427.98
Invoice 59380381 6/5/2015			

#### **Payments**

		10100	Total	\$3,133.96
Transaction Date 0/30/2013	4M FUND	10100		φο, του.σσ
Refer 16183 TASC - FLEX SYSTEM	•			\$136.20
Cash Payment G 101-21723 Flex Insurance				*
Invoice 6/10/2015				\$445.00
Cash Payment E 101-41500-160 Health/Dental Insurance	RENEWALFEE			<b>*</b>
Invoice 6/24/2015				\$221.82
Cash Payment G 101-21723 Flex Insurance				ΨΖΖ 1.02
Invoice 6/24/2015			Tatal	\$803.02
Transaction Date 6/30/2015	4M FUND	10100	Total	φ803.02
THE TOW	Ck# 001547E 6/30/20	<u>15</u>		
Refer 16184 XCEL ENERGY  Cash Payment E 609-00000-381 Electric Utilities	302320018			\$1,331.76
	303041991			\$2,029.18
Cash Payment E 220-47500-381 Electric Utilities	000011111			
Invoice 456929836 5/15/2015	303539956			\$92.22
Cash Payment E 101-42260-381 Electric Utilities	00000000			
Invoice 456929836 5/15/2015	303783926			\$254.37
Cash Payment E 101-41500-381 Electric Utilities	303705525			
Invoice 456929836 5/15/2015	NON-METERED SE	RVICES		\$643.41
Cash Payment E 101-43100-386 Street Lights	MOIN-INETERLED OF	LIVIOLO		
Invoice 456929836 5/15/2015				\$285.41
Cash Payment E 101-43100-381 Electric Utilities				
Invoice 456929836 5/15/2015				\$285.41
Cash Payment E 101-45200-381 Electric Utilities				2 • Page 1994 (1995) 32 (19
Invoice 456929836 5/15/2015				\$142.72
Cash Payment E 651-00000-381 Electric Utilities				
Invoice 456929836 5/15/2015				\$356.77
Cash Payment E 730-00000-381 Electric Utilities				<b>4000</b>
Invoice 456929836 5/15/2015				\$356.77
Cash Payment E 770-00000-381 Electric Utilities				φοσσιτί
Invoice 456929836 5/15/2015				\$29.47
Cash Payment E 730-00000-381 Electric Utilities	51-0440323-0			Ψ23.41
Invoice 459464520 6/8/2015				47.007.40
Transaction Date 6/30/2015	4M FUND	10100	Total	\$5,807.49
ranodotton pate	Ck# 001546E 6/30/2	015		
Refer 16185 MN CHILD SUPPORT	#001425530001	010		\$104.52
Cash Payment G 101-21708 Child Support	#001423330001			
Invoice 6/17/2015	an EUNID	10100	Total	\$104.52
Transaction Date 6/30/2015	4M FUND	10100		
Refer 16186 CENTERPOINT ENERGY PO BOX 4	Ck# 001548E 6/30/2	<u>:015</u>		40.00
Cash Payment E 101-43100-383 Gas Utilities	5912428			\$8.08
Invoice 5/26/2015				
Cash Payment E 101-45200-383 Gas Utilities	5912428			\$8.08
510010045				
miveled	5912428			\$4.04
510010045				
mvoloo	5912428			\$10.10
51001004 <i>F</i>				See to the tree
IIIVOIGO	5912428			\$10.10
F 100 100 4 F				
Invoice 5/26/2015				

#### **Payments**

0 I D	E 101-43100-383 Gas Utilities	5929780			\$8.08
Cash Payment	5/27/2015				00.00
Invoice	E 101-45200-383 Gas Utilities	5929780			\$8.08
Cash Payment	5/27/2015				<b>04.44</b>
Invoice	E 651-00000-383 Gas Utilities	5929780	*		\$4.11
Cash Payment	5/27/2015				¢40.40
Invoice	E 730-00000-383 Gas Utilities	5929780			\$10.10
Cash Payment	5/27/2015				\$10.10
Invoice	E 770-00000-383 Gas Utilities	5929780			\$10.10
Cash Payment	5/27/2015				¢220.65
Invoice	E 101-42260-383 Gas Utilities	5912072			\$230.65
Cash Payment	5/26/2015				¢4 045 20
Invoice	E 220-47500-383 Gas Utilities	5924727			\$1,015.20
Cash Payment	5/26/2015				\$40.82
Invoice	E 609-00000-383 Gas Utilities	5929733			<b>Ψ40.02</b>
Cash Payment	5/27/2015				\$20.24
Invoice	E 101-41500-383 Gas Utilities	6203790			\$20.24
Cash Payment	5/27/2015				\$49.22
Invoice	The same of the state of the st	6252444			<b>Φ49.22</b>
Cash Payment Invoice	5/27/2015				04 407 00
		4M FUND	10100	Total	\$1,437.00
Transaction Da		Ck# 001549E 6/3	30/2015		
Refer 16	6187 CULLIGAN BOTTLED WATER	CK# 001549L 0/0	7012010		\$29.77
Cash Payment	E 101-41500-411 Culligan				
Invoice 18672	84 5/31/2015				\$29.77
Cash Payment					
Invoice 18672	84 5/31/2015	4NA ELIND	10100	Total	\$59.54
Transaction Da	ate 6/30/2015	4M FUND		9, 9	9 5 5 50
Refer 1	6188 HSA BANK	Ck# 001550E 6/			\$12.50
Cash Payment	The same of the Bontal Incurs	ance HSA SERVICE	FEE		φ12.50
Invoice	6/4/2015				£42.50
	0/00/0045	4M FUND	10100	Total	\$12.50
Transaction Da	The second secon	Ck# 001551E 6	/30/2015		
Refer 1	6189 FEDEX/KINKOS	CK# 00 1051E O	00/10/10		\$27.57
Cash Paymen					
Invoice 06170	00006682 5/5/2015				\$27.57
Cash Paymen					
Invoice 06170	00006703 5/30/2015	4M FUND	10100	Total	\$55.14
Transaction D	ate 6/30/2015	4W 70ND			* * * **
	to a first to the second of th				

# LEXINGTON, MN Payments

#### Current Period: June 2015

#### Fund Summary

•	10100 4M FUND
101 GENERAL FUND	\$11,506.32
220 LOVELL BUILDING	\$3,159.79
609 MUNICIPAL LIQUOR FUND	\$5,800.14
625 FARMERS MARKET	\$46.16
650 PROPERTY MAINTENANCE PROGRAM	\$46.22
651 STORM WATER FUND	\$509.27
730 WATER FUND	\$783.06
770 SEWER FUND	\$848.49
	\$22,699.45

Page: 1 Jul 09, 2015 04:07PM

Report Criteria:

Report Criteria:  Report type: Summ	ary		Description	Check
GL Check Period Issue Date  07/15 07/09/2015	Ck No 10445	Payee ANOKA COUNTY ANOKA COUNTY ATTORNEY	MAY INTERNET ACCESS FORFFFITURE DISTRIBUTION DW	Amount 437.15 249.20 7,473.00
07/15 07/09/2015 07/15 07/09/2015 07/15 07/09/2015	10446 10447 10448	ANOKA COUNTY BCA CJTE BCA MAN US SECTION	JLEC 2015 YEARLY EXPENSES TRAINING KC 2ND QTR CJDN	120.00 390.00 796.22
07/15 07/09/2015 07/15 07/09/2015 07/15 07/09/2015	10449 10450 10451 10452	COVERALL OF THE TWIN CITIES INC DON'S CIRCLE SERVICE, INC EMERGENCY MEDICAL PRODUCTS,I	JULY CLEANING SERVICE VEH MTC & REPAIRS MEDICAL SUPPLIES HEARTSTART FR	618.73 478.20 153.60
07/15 07/09/2015 07/15 07/09/2015 07/15 07/09/2015 07/15 07/09/2015	10452 10453 10454 10455	FOREMOST PROMOTIONS, INC HOLIDAY FLEET IMAGE PRINTING & GRAPHICS, INC	SALES TAX JUNE FUEL EVIDENCE RECEIPTS WINDSHIELD REPLACEMENT	3,175.22 114.56 446.27
07/15 07/09/2015 07/15 07/09/2015	10456 10457 10458	JOHN'S GLASS SERVICE QUILL CORPORATION SHRED-N-GO, INC	SUPPLIES-DVDS/MEMO BOOKS SHREDDING SERVICE FORFEITURE DISTRIBUTION DW	87.59 40.00 124.60
07/15 07/09/2015 07/15 07/09/2015 07/15 07/09/2015 07/15 07/09/2015	10459 10460	) STATE OF MINNESOTA ) SUN LIFE FINANCIAL 1 TOP GREEN	JULY LIFE/DISABILITY JULY GROUNDS MTC JUNE CELL PHONES	108.92 671.98 583.35
07/15 07/09/2015 Grand Totals:		VERIZON WIRELESS		16,068.59

M = Manual Check, V = Void Check

Page: 1 Jul 23, 2015 04:41PM

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
07/15	07/23/2015	10463	ANOKA COUNTY	JUNE INTERNET ACCESS	977.15
07/15	07/23/2015	10464	ANOKA CO TREASURY DEPT.	AUGUST BROADBAND	75.00
07/15	07/23/2015	10465	CENTENNIAL UTILITIES	JUNE UTILITIES	936.97
07/15	07/23/2015	10466	CENTURY LINK	COMMUNICATIONS	118.08
07/15	07/23/2015	10467	CONNEXUS ENERGY	JUNE ELECTRIC	2,724.00
07/15	07/23/2015	10468	CONSOLIDATED COMMUNICATIONS	PHONES/LONG DISTANCE	399.96
07/15	07/23/2015	10469	DELTA DENTAL	AUGUST DENTAL	1,303.65
07/15	07/23/2015	10470	DEPUTY REGISTRAR #150	2 FORFEIT VEH TRANSFERS	41.50
07/15	07/23/2015	10471	DON'S CIRCLE SERVICE, INC	VEH MTC & REPAIRS	516.75
07/15	07/23/2015	10472	EMERGENCY MEDICAL PRODUCTS,I	MEDICAL SUPPLIES BATTERIES FOR	591.22
07/15	07/23/2015	10473	4IMPRINT, INC	CRIME PREV SUPPLIES-PENS/BOTLE	1,908.23
07/15	07/23/2015	10474	FRATTALLONES HARDWARE, INC.	BLDG SUPPLIES	28.05
07/15	07/23/2015	10475	J GARDNER & ASSOCIATES, LLC	TAX	218.00
07/15	07/23/2015	10476	HEALTH PARTNERS	AUGUST HEALTH INS	10,470.00
07/15	07/23/2015	10477	KEEPRS, INC	UNIFORMS	171.03
07/15	07/23/2015	10478	LAW ENFORCEMENT SEMINARS LLC	BKGROUND INVEST SEMINAR BJ	325.00
07/15	07/23/2015	10479	MN CHIEFS OF POLICE ASSOC.	MEMBERSHIP DUES 2015	290.00
07/15	07/23/2015	10480	NEAL A. NOREN	BLDG MTC HOURS	120.00
07/15	07/23/2015	10481	PURCHASE POWER INC	POSTAGE	34.65
07/15	07/23/2015	10482	QUILL CORPORATION	OFFICE SUPPLIES	49.13
07/15	07/23/2015	10483	SHRED-N-GO, INC	SHREDDING SERVICE	40.00
07/15	07/23/2015	10484	TELECIDE PRODUCTIONS, INC	COMPUTER MTC KASPERSKY RENE	1,407.58
Gr	and Totals:				22,745.95

M = Manual Check, V = Void Check

# LEXINGTON, MN Cash Balances

		MTD	MITD	Current
FUND Descr	Account	Debit	Credit	Balance
Cash			0405 040 00	\$252,523.57
GENERAL FUND	G 101-10100	\$72,202.56	\$135,613.22	\$302,840.34
LOVELL BUILDING	G 220-10100	\$12,087.84	\$6,471.41	\$482,910.98
CAPITAL PROJECTS	G 310-10100	\$15,590.20	\$15,141.23	\$0.00
TIF #2	G 312-10100	\$0.00	\$0.00 \$0.00	\$100,613.96
WATER CAPITAL FUND	G 330-10100	\$0.00	•	\$0.00
05 STREET-EDGEWOOD	G 360-10100	\$6,834.07	\$13,668.14	\$118,348.28
SEWER CAPITAL FUND	G 370-10100	\$0.00	\$0.00	\$0.00
12 HAMLINE AVE	G 430-10100	\$0.00	\$0.00	\$0.00
13 STREET IMPROVEMENTS	G 435-10100	\$0.00	\$0.00	<del>پەن.50</del> \$26,115.55
14 STREET IMPROVEMENTS	G 440-10100	\$0.00	\$4,948.50	\$0.00
01 STREET-VARIOUS	G 584-10100	\$0.00	\$0.00	(
04 STREET-OAK LANE	G 585-10100	\$0.00	\$0.00	\$47,709.45
14 STREET-VARIOUS	G 591-10100	\$0.00	\$0.00	\$59,135.91
POLICE BUILDING	G 599-10100	\$0.00	\$4,970.21	-\$13,672.64
MUNICIPAL LIQUOR FUND	G 609-10100	\$314,624.71	\$270,198.86	\$443,534.40
FARMERS MARKET	G 625-10100	\$0.00	\$46.16	-\$108.69
PROPERTY MAINTENANCE PROGRAM	G 650-10100	\$0.00	\$46.22	-\$5,748.53
STORM WATER FUND	G 651-10100	\$404.47	\$3,491.41	-\$15,741.33
WATER FUND	G 730-10100	\$2,923.55	\$11,288.98	\$342,796.98
SEWER FUND	G 770-10100	\$4,770.57	\$13,644.42	\$1,000,760.23
Total Cash		\$429,437.97	\$479,528.76	\$3,089,787.36
Held by Fiscal Agent			<b>\$0.00</b>	\$0.00
POLICE BUILDING	G 599-10110	\$0.00	\$0.00	-
Total Held by Fiscal Agent		\$0.00	\$0.00	\$0.00
Petty Cash	0.404.40000	\$0.00	\$0.00	\$100.00
GENERAL FUND	G 101-10200	\$0.00	\$0.00	\$100.00
Total Petty Cash		ψ0.00	φοιοσ	
Change Fund	G 609-10250	\$0.00	\$0.00	\$2,500.00
MUNICIPAL LIQUOR FUND	0 000 1020	\$0.00	\$0.00	\$2,500.00
Total Change Fund				
Credit Card Sales Receivable	G 609-10350	\$218,196.62	\$220,809.78	\$38,021.27
MUNICIPAL LIQUOR FUND	G 609-10330	\$218,196.62		\$38,021.27
Total Credit Card Sales Receivable		φ2 10, 100.02	<b>422</b>	
Interest Receivable on Invest	G 101-10450	\$0.00	\$0.00	\$6,206.46
GENERAL FUND	0 101 10 100	\$0.00		\$6,206.46
Total Interest Receivable on Invest				
Taxes Receivable-Delinquent	G 101-10700	\$0.00	\$0.00	\$30,440.90
GENERAL FUND		\$0.00	****	\$0.00
TIF #2	G 312-10700	\$0.00		\$0.00
01 STREET-VARIOUS	G 584-10700	\$0.00		\$155.15
04 STREET-OAK LANE	G 585-10700	ψ0.00	, 40.55	,

#### LEXINGTON, MN \*Fund Summary -Budget to Actual©

June 2015

	2 <mark>015</mark> YTD Budget	June MTD Amount	2015 YTD Amount	2 <mark>015</mark> YTD Balance	2015 % YTD Budget
FUND 101 GENERAL F	FUND				
Revenue	\$1,630,209.00	\$51,299.01	\$102,243.35	\$1,527,965.65	6.27%
Expenditure	\$1,759,488.00	\$113,198.74	\$820,103.57	\$939,384.43	46.61%
		-\$61,899.73	-\$717,860.22		
FUND 220 LOVELL BU	ILDING		,		
Revenue	\$208,580.00	\$12,087.84	\$93,928.84	\$114,651.16	45.03%
Expenditure	\$206,468.00	\$6,471.41	\$72,463.27	\$134,004.73	35.10%
		\$5,616.43	\$21,465.57		
FUND 310 CAPITAL PR	ROJECTS				
Revenue	\$294,920.00	\$8,756.13	\$76,223.75	\$218,696.25	25.85%
Expenditure	\$471,640.00	\$8,307.16	\$129,721.32	\$341,918.68	27.50%
		\$448.97	-\$53,497.57		
FUND 312 TIF #2				9	
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 330 WATER CAP	ITAL FUND				
Revenue	\$7,000.00	\$0.00	\$0.00	\$7,000.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	-	\$0.00	\$0.00		
FUND 360 05 STREET-E	EDGEWOOD				
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 370 SEWER CAPI	ITAL FUND				
Revenue	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.00%
Expenditure	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.00%
		\$0.00	\$0.00		
UND 430-12 HAMLINE	AVE				
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
UND 435 13 STREET IN	/IPROVEMENTS				
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
UND 440 14 STREET IM	IPROVEMENTS				
Expenditure	\$797,000.00	\$4,948.50	\$26,115.55	\$770,884.45	3.28%
	-	-\$4,948.50	-\$26,115.55		
UND 584 01 STREET-VA	ARIOUS		or comment or attribute to the		

#### LEXINGTON, MN \*Fund Summary -Budget to Actual©

June 2015

			8		2015
	2015	June MTD Amount	2015 YTD Amount	2015 YTD Balance	% YTD Budget
		\$0.00	\$0.00	\$0.00	0.00%
Revenue	\$0.00	\$0.00	\$0.00		
FUND 585 04 STREET-OAK LA	ANE	** **	\$429.60	\$25,270.40	1.67%
Revenue	\$25,700.00	\$0.00	\$17,457.50	\$2,592.50	87.07%
Expenditure	\$20,050.00	\$0.00 \$0.00	-\$17,027.90		
		φ0.00	<b>4</b> ,		
FUND 591 14 STREET-VARIO	US	\$0.00	\$2,085.31	\$9,914.69	17.38%
Revenue	\$12,000.00	\$0.00	\$11,805.19	\$7,960.81	59.72%
Expenditure	\$19,766.00	\$0.00	-\$9,719.88		
		Ψ3,12			0.62%
FUND 599 POLICE BUILDING	\$62,900.00	\$0.00	\$392.07	\$62,507.93	50.00%
Revenue	\$59,643.00	\$4,970.21	\$29,821.26	\$29,821.74	50.0070
Expenditure	\$59,643.00	-\$4,970.21	-\$29,429.19	œ.	
FUND 609 MUNICIPAL LIQU	OR FUND		** *** ***	\$1,487,703.02	49.34%
	\$2,936,400.00	\$283,254.62	\$1,448,696.98	\$1,458,234.79	50.34%
Revenue Expenditure	\$2,936,439.00	\$241,334.48	\$1,478,204.21 -\$29,507.23	ψ1,123,	
Ехропакана		\$41,920.14	-\$29,507.23		
FUND 625 FARMERS MARK	ET	ФО ОО	\$0.00	\$4,000.00	0.00%
Revenue	\$4,000.00	\$0.00	\$108.69	\$3,583.31	2.94%
Expenditure	\$3,692.00	\$46.16 -\$46.16	-\$108.69		
			,		
FUND 650 PROPERTY MAIL	NTENANCE PROGRA	\$0.00	\$0.00	\$15,541.00	0.00%
Revenue	\$15,541.00	\$46.22	\$108.96	\$14,891.04	0.73%
Expenditure	\$15,000.00	-\$46.22	-\$108.96		
- A - CORUNATED	EUND			\$17,123.41	0.08%
FUND 651 STORM WATER	\$17,137.83	\$0.00	\$14.42	\$25,857.03	48.11%
Revenue	\$49,828.00	\$3,491.41	\$23,970.97	Ψ20,001.00	
Expenditure		-\$3,491.41	-\$23,956.55		
FUND 730 WATER FUND		\$400.00	-\$287.99	\$203,103.26	-0.14%
Revenue	\$202,815.27	-\$100.00	\$75,224.19	\$114,963.81	39.55%
Expenditure	\$190,188.00 _	\$10,201.98	-\$75,512.18		
el e		-\$10,301.98	Ψ, σ,σ, μ		201, 20
<b>FUND 770 SEWER FUND</b>		\$1,725.73	\$10,465.86	\$199,086.87	
Revenue	\$209,552.73	\$1,725.73	\$128,971.64	\$181,176.36	41.58
Expenditure	\$310,148.00	-\$11,918.69			
		-\$49,637.36			
Report Total		-φ-5-,007.50			

# BUSINESS LICENSE - COUNCIL APPROVAL - AUGUST 6, 2015

	NEW BUSINESS LICENSE APPLICATIONS	APPLICATIONS		
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST. ZIP	DESCRIPTION OF BUSINESS
GREAT CLIPS	9149 SERVICE DRIVE	LEXINGTON	MN 55014	MN 55014 HAIR SALON
INE O PEOMIDING	9046 LAKE DRIVE	LEXINGTON	MN 55014	MN 55014 PLUMBING/COMMERCIAL
LEXINGTON DAIRY QUEEN	4131 WOODLAND ROAD	LEXINGTON	MN 55014	MN 55014 DAIRY QUEEN ICE CREAM

To: Mayor Kurth & City Council

From: Bill Petracek, City Administrator

Date: July 30, 2015

Re: Chip and Crack Sealing Quotes

Enclosed with this memo you will find two quotes that were provided by area asphalting companies for the purpose of crack filling all the city streets and chip sealing the following streets:

- A. Arona Ave
- B. Pascal Ave,
- C. Albert Ave (North & South),
- D. Griggs (Flowerfield to Restwood),
- E. North Service Dr (Lake Dr. to Woodland),
- F. Public Works Building lot.

#### Allied Blacktop Company:

Crack Sealing-\$34,800

Chip Sealing - \$36,900

Total -

\$71,700

#### Fahrner Asphalt Sealers:

Crack Sealing - \$50,000

Chip Sealing - 43,786

Total - \$93,786

Allied Blacktop Company is the cheaper quote and is willing to complete the street maintenance project this year. The 2015 Budget has \$76, 440 available in Capital Projects Fund – 310-41500-530. These allocated funds were intended for crack and chip sealing when the budget was adopted last year.

The staff recommends approval of the quote received from Allied Blacktop Company in the amount of \$71, 700.

#### PROPOSAL/CONTRACT Job. No.

PLOVER, WI 54467 2800 Mecca Drive Ph.: 715.341.2868 Fax: 715.341.1054

KAUKAUNA, WI 54130 860 Eastline Road Ph.: 920.759.1008 Fax: 920.759.1019

WAUNAKEE, WI 53597 316 Raemisch Road Ph.: 608.849.6466 Fax: 608.849.6470

EAU CLAIRE, WI 54703 6615 U.S. Hwy 12 W Ph.: 715.874.6070 Fax: 715.874.6717



Pavement Maintenance Contractors

EEO/AA Employer CORPORATE OFFICE: 1.800.332.3360 Date:

June 02, 2015

FREDERIC, WI 54837 SAGINAW, MI 48601 3468 115th Street Ph.: 715,653.2535 Fax: 715,653.2553

2224 Veterans Memorial Pkwy Ph.: 989,752,9200 Fax: 989.752.9205

7680 Commerce Park Section C Ph.: 563.556.6231 Fax; 563.588.1240

DUBUQUE, IA 52002 OAKDALE, MN 55128 7500 Hudson Blvd., Ste. 305 Ph.: 651.340.6212 Fax: 651.340,6221

Contact Name:	Travis Schmid	Contract Price	\$50,000.00
	City of Lexington	TELEPHONE:	(763) 286-9035
ADDRESS:	9180 Lexington Ave	DESCRIPTION OF PR	ROPERTY:
	Lexington, MN 55014	City of Lexington	
		9180 Lexington Ave	
		Lexington, MN 5501	Ą

FAHRNER Asphalt Sealers, L.L.C. (CONTRACTOR) and PURCHASER agree that, CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the following specifications:

Rout out cracks to a 3/4 x 3/4 ratio width versus depth. Blow out and clean cracks with compressed air and heat lance.

Seal cracks with a rubberized asphalt crack sealant. This material exceeds Fed Spec ASTM D6690 Type II

Price will be by the lineal foot sealed not to exceed 50,000 linear feet.

Price = \$ 1/lineal foot

This proposal may be withdrawn if not accepted and received by	CONTRACTOR within 30 days of the date above and
or at any time before performance of the work hereunder upon C	ONTRACTOR'S determination that the PURCHASER is not creditworthy.
2. If proposal is accepted please sign, retain one copy	and forward a copy to our office.
3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR	the total price of \$50,000.00 and/or the unit prices
specified above for the labor and materials specified above which	h payment shall be due upon completion of each stage of work.
PURCHASER acknowledges that the specifications, conditions a	and price quotes specified above are satisfactory and hereby accepted.
Acceptance of this Proposal includes accept CONTRACTOR: Fahmer Asphalt Sealers, LLC:	otance of all the terms and conditions on back.  PURCHASER:  I have read and understand the terms and conditions on both sides of this contract.
Jason Pearson Cell: (715) 828-1205	
(PRINT OR TYPE NAME)	(PRINT OR TYPE NAME)
By: (CONTRACTOR REPRESENTATIVE)	By: (PURCHASER AUTHORIZED REPRESENTATIVE)
Date: June 02, 2015	Date of acceptance:

#### TERMS AND CONDITIONS

#### NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAWS, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY, CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

All labor and material is conclusively accepted as satisfactory unless accepted to in writing within seven (7) days of performance.

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this ProposalContract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, and quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document. All warranties are void if payment is not made as stipulated.

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301 (28), the Delinquency Charge rate shall be 1.5% per month (18%) APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such a legal action shall be barred from any remedy thereto.

The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.



#### CERTIFICATE OF LIABILITY INSURANCE Page 1 of 1

DATE (MM/DD/YYYY) 11/26/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les)must be endorsed. If SUBROGATION IS WAIVED, subject to the ferms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not conferrights to the certificate holder in lieu of such endorsement(s). CONTACT PRODUCER PHONE (A/C NO FXT): 877-945-7378
E-MAIL certificates Willis of Minnesota, Inc. (A(C,NO): 888-467-2378 c/o 26 Century Blvd. certificates@willis.com P. O. Box 305191 Nashville, TN 37230-5191 INSURER(S)AFFORDING COVERAGE INSURERA: American Guarantee and Liability Insuranc 26247-001 40142-001 INSURED INSURERB: American Zurich Insurance Company Fahrner Asphalt Sealers, LLC 5615 US Highway 12 West Eau Claire, WI 54702 INSURER C: INSURER D: INSURER E INSURER F: REVISION NUMBER: COVERAGES CERTIFICATE NUMBER: 22385540

CO	VERAGES CERT	1110	AIE	MOMBER: 42303340				
IV.	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RECERTIFICATE MAY BE ISSUED OR MAY FACULUSIONS AND CONDITIONS OF SUCH FACULUS AND CONDIT	QUIR	EMEN	THE INSURANCE AFFORDED	BY THE POLICE	ES DESCRIBED		
INSR		ADDL	SHR	R .	POLICY EFF	FOLICY EXP	LIMITS	
LTR. A	X COMMERCIAL GENERAL LIABILITY	בומצוו	VVV	GTO 5944711-06	12/1/2014	12/1/2015	EACH OCCURRENCE S	1,000,000
A	CLAIMS-MADE X OCCUR			000 3311121 44			PAMAGETO RENTED (SEA OCCURENCE)	300,000
	X Contractual Liability						MED EXP (Any one person)	5,000
	A CONCLACTUAL MIABILITY						PERSONAL & ADV INJURY	1,000,000
	GEN'LAGGREGATE LIMIT APPLIES PER:				-		GENERAL AGGREGATE	2,000,000
	POLICY X PRO-						PRODUCTS - COMP/OP AGG	2,000,000
	OTHER:							<u> </u>
A	AUTOMOBILE LIABILITY			BAP 5944710-06	12/1/2014	12/1/2015	COMBINED SINGLE LIMIT (Ea accident)	3,000,000
	X ANYAUTO						BODILY INJURY(Per person)	§
	ALLOWNED SCHEDULED AUTOS				!		BODILY INJURY (Per accident)	\$
	X HIRED AUTOS X NON-OWNED AUTOS			į	1		PROPERTY DAMAGE (Per accident)	\$
	AUTOS							\$
A	X UMBRELLALIAB X OCCUR			AUC 9377611-11	12/1/2014	12/1/2015	EACH OCCURRENCE	\$ 5,000,000
	EXCESS LIAB CLAIMS-MADE				1		AGGREGATE	\$ 5,000,000
	DED RETENTIONS				<u>i</u>		100	\$
В	WORKERS COMPENSATION			WC 5944712-06		12/1/2015	X PER OTH-	000
B	AND EMPLOYERS' LIABILITY  ANY PROPRIETOR/PARTNER/EXECUTIVE  N	NIA		WC 5944713-06	12/1/2014	12/1/2015	E.L. EACH ACCIDENT	\$ 1,000,000
	OFFICER/MEMBER EXCLUDED?				İ		E.L. DISEASE - EA EMPLOYEE	
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE-POLICY LIMIT	\$ 1,000,000
		1						
	·							
DESC	CRIPTION OF OPERATIONS/LOCATIONS/VEHICL	ES (A	CORD	101, Additional Remarks Schedule, ma	y be attached If mor	e space is required)		
		190		9				

CERTIFICATE HOLDER	CANCELLATION
·	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
Evidence of Coverage	Phospe

#### PROPOSAL / CONTRACT Job. No.

PLOVER,WI 54467 2800 Mecca Drive Ph.: 715.341.2868 Fax: 715.341.1054

KAUKAUNA, WI 54130 860 Eastline Road Ph.: 920.759.1008 Fax: 920.759.1019

WAUNAKEE, WI 53597 316 Raemisch Road Ph.: 608.849.6466 Fax: 608.849.6470

EAU CLAIRE, WI 54703 6615 U.S. Hwy 12 W Ph.: 715.874.6070 Fax: 715.874.6717



Pavement Maintenance Contractors

EEO/AA Employer

CORPORATE OFFICE: 1.800.332.3360

Date:

June 19, 2015

3468 115th Street Ph.: 715.653.2535 Fax: 715.653,2553

FREDERIC, WI 54837 SAGINAW, WI 48601 2224 Veterans Memorial Pkwy Ph.: 989.752,9200 Fax: 989.752.9205

7680 Commerce Park Section C Ph.; 563,556,6231 Fax: 563.588.1240

DUBUQUE, IA 52002 OAKDALE, MN 55128 7500 Hudson Blvd., Ste. 305 Ph.: 651.340.6212 Fax: 651,340,6221

Contact Name: Travis Schmid

PURCHASER: ADDRESS:

City of Lexington 9180 Lexington Ave

Lexington, MN 55014

**Contract Price** 

\$43,786.37

TELEPHONE:

(763) 286-9035

DESCRIPTION OF PROPERTY:

City of Lexington 9180 Lexington Ave Lexington, MN 55014

1. FAHRNER Asphalt Sealers, L.L.C. (CONTRACTOR) and PURCHASER agree that, CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the following specifications:

Thoroughly clean the existing surface with a self propelled broom. Apply 170 degree emulsified asphalt by full-width spray distributor. Apply cover aggregate and spread uniformly over surface with full-width self propelled chip spreader. Roll with pneumatic-tired roller.

OIL to be used = CRS2P AGGREGATE to be used = 1/4" Trap Rock

The City is responsible for the following:

1. Spraying weeds with weed killer prior to chip sealing

Patching to be done prior to the chip seal

Posting 24 hour notice to residents

Sweeping after the chip seal is applied (sweep next day) 3.

Lump Sum price is for the following roads: Arona N, Pascal N, Albert N and S, N Frontage Rd by Patriot Lane, and Griggs S

Price = \$ 43,786.37

This proposal may be withdrawn if not accepted and received by CON or at any time before performance of the work hereunder upon CONT 2. If proposal is accepted please sign, retain one copy and 3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR the specified above for the labor and materials specified above which pay PURCHASER acknowledges that the specifications, conditions and purchaser acknowledges that the specifications, conditions and proposed the specifications and proposed the specifications are specifically acknowledges.	d forward a copy to our office.  total price of \$43,786.37 and/or the unit prices  syment shall be due upon completion of each stage of work.  price quotes specified above are satisfactory and hereby accepted.
Acceptance of this Proposal includes acceptance CONTRACTOR: Fahrner Asphalt Sealers, LLC:	nce of all the terms and conditions on back.  PURCHASER:  I have read and understand the terms and conditions on both sides of this contract.
Jason Pearson Cell: (715) 828-1205 (PRINT OR TYPE NAME)	(PRINT OR TYPE NAME)
By: (CONTRACTOR REPRESENTATIVE)	By: (PURCHASER AUTHORIZED REPRESENTATIVE)

Date: June 19, 2015

Date of acceptance:

#### TERMS AND CONDITIONS

#### NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAWS, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDING IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMS ARE DULY PAID.

#### ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless accepted to in writing within seven (7) days of performance.

#### EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

#### PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this ProposalContract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

#### INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

#### WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, and quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

#### DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301 (28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale, PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such a legal action shall be barred from any remedy thereto.

#### INDIVIDUAL LIABILITY

The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

#### PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

#### BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

#### ENTIRE AGREEMENT

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.

Allied Blacktop Company 10503 - 89th Avenue North Maple Grove, MN 55369 www.alliedblacktopmn.com Phone: 763.425.0575 Fax: 763.424.6791 Cell: 651-248-5180

P	ro	00	sa	
---	----	----	----	--

Date:

July 22, 2015

Company Name: Billing Address:

City of Lexington 9180 Lexington Ave

Lexington MN, 55014

Contact Person:

Travis Schmid

Phone:

763-286-9035

Cell:

Same

Email: [lexingtonmnpublicworks@comcast.net

Project Address:

Streets

We hereby submit specifications and guotations for the following:

INT Price Qty. Unit Description of Work to be Performed \$34,800.00 40,000 L.F. Crack Sealing: Remaining Cracks out of Chip Area Rout and seal longitudinal and transverse working cracks that are 1/4" wide or wider. Alligator cracking, hairline cracking, block cracking, or cracks wider than 1" is not included unless otherwise specified. \$36,900.00 S.Y. 18,034

Chip Seal: CRS-2P and FA-2 Trap Rock

Sweep asphalt. Apply CRS-2 liquid asphalt at a rate of .26 gallons per square yard. Apply FA-2 Trap Rock cover aggregate at 20 lbs. per square yard. Roll cover aggregate.

All areas to be Pre-swept by the City of Lexington. Post Sweep to be performed by the City of Lexington.

We propose to furnish material and labor, complete in accordance with the above specifications, for the total lump sum of:

\$71,700.00 TOTAL ALL:

# Note: See Allied Blacktop Company Warranty Terms, Qualifications, and Construction Specifications.

Payment terms are net 30 days. Note: This proposal may be withdrawn if not accepted within 15 days. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, weather or other delays beyond our control. Allied Blacktop company to carry proper insurance including Workers Compensation.

Authorized Signature:

Dave Burque

Acceptance of Proposal: The above prices, specifications, conditions, and attached warranty qualifications are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

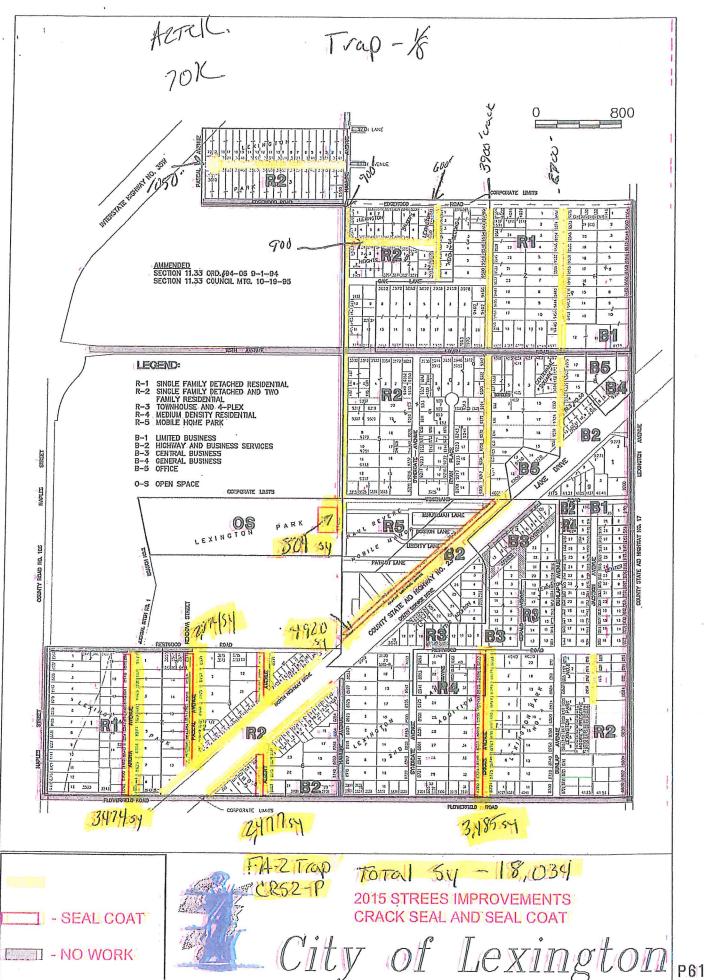
Signature:

((a) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.

(b) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE."

# Chip+cric- 36,900

	×											6.31	2.61	5.31	%	∞	0		54	
												\$27,796.31	\$55,592.61	\$27,796.31	50.00	\$3.0	\$0.00	0	\$1,875,54	0.104
												\$27,796.31	\$41,694.46	\$13,898.15	33.33%	\$2.31	\$0.00	0	\$1,875.54	0.104
			ice away.	•								\$27,796.31	537,525.01	T/.87/'65	25.93%	\$2.08	\$0.00	0	\$1,875.54	0.104
į			ul if long distar								11000	\$27,796.31	550,135.20	70,000,00	25.08%	\$2.00	\$0.00	0	\$1,875.54	0.104
			Add for the haul if long distance away.								40001 400	\$21,736.31 \$27,775.30	\$6 949 08	30.040,00	20.00%	\$1.93	\$0.00	0	\$1,875.54	0.104
		\$11,956.54	0								\$27 796 21	\$31.965.75 \$33.355.57	\$5,559.26						\$1,875.54	
		\$2.55	\$45.00	)/Hr for sec							\$27 796 31	\$31,965.75	\$4.169.45	13.04%	\$1.77	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	90.0¢	o ;	\$1,875.54	0.104
			Trap	\$9,60.00 (Add \$150.00/Hr for second sweep)							\$27.796.31	\$30,575.94	\$2,779.63	9.09%	\$1.70	20.00	ر ان ان ا	0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$1,8/5.54	0.104
	-				\$0.00					\$0.00	\$27,796.31	\$29,186.12	\$1,389.82	4.76%	\$1.62	0000	2	, 1 1 1	51,875.54 0101	0.104
		\$2.15	\$45.00	\$1,200.00 \$75,00	\$78.00	\$200.00	\$80.00	\$120.00												
	18034	4688.84	100.34 °	0 C	0	0	0	0												
		\"1	_	2	г —	7	0	0	ımp Sum											
Chip Seal	Square Yards	EA-2 Granite (1 /4")	Crew	Flagman	Utility	Pick Up Sweep	Mobilization	Hotel	Traffic Signage Lump Sum	Other	Total Cost	Total Bid	Profit	Percentage	Per S.Y.	Add for Traprock	S.Y. Traprock Add	Add for Poly	S V Poly Add	55.
																	20.00		980	



#### **General Qualifications**

Allied Blacktop Company offers a one year guarantee on workmanship and materials on all scopes of work listed below, unless clarified. Please confirm scope of work detailed on site plan to assure accuracy. Allied Blacktop will contact customer prior to construction. Work will be done in a continuous fashion to minimize (but not eliminate) customer inconvenience. Allied Blacktop Company encourages an on-site pre construction meeting if traffic and staging issues are a concern. Allied Blacktop Company is not responsible for locating, repairing or replacing the following: Private utilities, sprinkler head, sprinkler lines, other non-located items in the construction area. This contractor is not liable for asphalt areas broken by equipment during construction process. Any deviation from quote will be completed with a signed change order only.

#### Catch Basin Warranty Information and Qualifications

While Allied Blacktop Company makes every effort to provide firm pricing on all our projects it is impossible to do so on catch basin reconstructs in that the repair work is under ground and cannot be specifically identified with a surface inspection. No work beyond time and materials pricing will proceed without verification and approval by the owner. Allied Blacktop Company will call for locates in advance of construction.

#### Chip Seal Warranty Information and Qualifications

Qualifications: The one year guarantee does not include uneven wearing patterns in drive lanes, high traffic areas, exposed aggregate asphalt surfaces, and plow scraping. Excessive silt/dirt areas that are not able to be cleaned by reasonable means, may not adhere properly and result in premature wearing. Heavily shaded areas (ie. overhanging trees, tall buildings, etc.) may not properly cure. Low areas on the existing asphalt surface that hold water will reduce the life expectancy of the seal. Seal coats generally do not adhere well to epoxy striping materials.

Specifications: All chip seals experience oil bleeding and aggregate tracking. The pick-up sweep of excess aggregate is generally done 6 to 8 weeks after application. Actual lot conditions, weather, and other factors will determine actual sweeping time of aggregate. Polymerized oils allow for quicker pick up sweep to minimize aggregate tracking (generally 2 to 4 weeks). CS-41 cape seals will minimize the aggregate tracking and oil bleeding. Allied Blacktop Company uses the Standard McLeod formula for gauging application rates, Deviations from the formula at the customer's request may result in warranty waiver. While the MNDot specifications allow for chip seals to be constructed from May 15 to September 1. Late season chip seals (starting August 15th) may exhibit a higher incidence of aggregate stripping and oil bleeding in subsequent seasons. Chip seals will not add structural integrity or correct water flow issues.

Application: Clean the asphalt with a Mechanical Pick-up style street sweeper. Dispose of sweepings offsite as per MPCA requirements. Apply liquid asphalt at a rate specified on proposal with asphalt distributors equipped with computerized rate of control. Apply cover aggregate at a rate specified on proposal with a self-propelled computerized chip spreader. Roll the cover aggregate with eleven wheel pneumatic rubber tire rollers. Pick up sweep excess aggregate as per curing conditions.

#### CS-41 & Fog Seal Warranty Information and Qualifications

Qualifications: The one year guarantee does not include uneven wearing patterns in drive lanes, high traffic areas, exposed aggregate asphalt surfaces, and plow scraping. Excessive silt/dirt areas that are not able to be cleaned by reasonable means, may not adhere properly and result in premature wearing. Heavily shaded areas (ie. overhanging trees, tall buildings, etc.) may not properly cure. Low areas on the existing asphalt surface that hold water will reduce the life expectancy of the seal. Seal coats generally do not adhere well to epoxy striping materials. All qualifications, specifications, and applications listed in this section also apply to fog seals. Specifications: CS-41 seal coats must be applied during daylight hours to ensure proper application and curing. CS-41 generally dries in one to five hours. It takes several additional hours for proper cure. Allowing traffic on the product prior to proper cure will result in premature wear. While CS-41 is a resurfacing as well as a rejuvenating sealer it will polish off the top of exposed aggregate and in drive lanes. CS-41 can be used as a "cape seal" product over the top of chip seals to enhance aggregate adhesion and minimize aggregate tracking and oil bleeding. Sealcoating done after September 1st have a high tendency for excessive or premature wearing and will not be warrantied.

Application: Final clean the asphalt surface to remove dust and loose debris. Apply CS-41 rejuvenating sealer and binder as per manufacturer's specifications.

#### Crack Seal Warranty Information and Qualifications

Qualifications: The one year guarantee does not include previously sealed cracks that have failed and cannot be routed. Cracks sealed in parking areas are not warrantied. No warranty on un-routed cracks.

Specifications: Cracks wider than 1" should not be crack sealed. Alligator, hairline and block cracks should not be sealed and will not be unless sealing these cracks is requested by customer. Alligator, hairline and block cracks will not be routed or warrantied. Previously sealed cracks that have failed or recessed will be topped off only (no rout). Weeds in cracks are to be sprayed/removed by customer 2 weeks prior to construction. Cover paper will be used at contractors' discretion.

Application: Rout and seal the longitudinal and transverse "working" cracks that are ¼" wide or wider up to 1". Rout cracks ¼" by ¾". Dry and clean the crack with hot air lance and/or forced air. Seal crack with MNDOT spec 3723 hot crack seal material. Material will be heated in a melter equipped with a double jacket boiling system to prevent scorching and overheating of the material. The melter is equipped with a heated wand applicator to prevent premature cooling. Include over band as per MNDOT specifications. Apply proper cover as necessary per contractors' discretion.

#### Patching and Paving Warranty Information and Qualifications

Qualifications: The one year guarantee does not include "frost, working, reflective" cracks or scrapes and other surface damage caused by plows, vehicles and equipment. All overlays will experience frost cracks, working cracks, and reflective cracks. Settling in trench patches due to sub base compaction will not be warrantied. No warranty on drop and roll patching. Late season patching & paving may result in rough mix and cold seams.

Specifications: Please inform an Allied estimator or Office Staff of specific water flow concerns (if any) prior to construction. Water flow issues may not be addressed unless identified by owner prior to bidding and construction. Allied Blacktop Company will shoot elevations upon request or if water flow issues are present and identified prior to construction. No guarantee on 100% water flow unless 1.5% pitch can be established and maintained. Asphalt overlays will mirror existing parking lot. Allied Blacktop Company will call for locates in advance of construction. Allied Blacktop Company is not be responsible for locating, repairing or replacing the following: Private utilities, sprinkler head, sprinkler lines, or other non-located items in the construction area. Allied Blacktop Company is not responsible for any backfilling, seed or sod unless detailed on proposal. Allied Blacktop Company is not responsible for any City, State, County, Federal, Watershed or other permitting unless detailed on proposal. Parking stripes affected by asphalt work will not be re-striped unless quoted. This contractor is not liable for asphalt areas broken by equipment during construction process. Base replacement is not included in the construction process.

Application: Asphalt paving application details to be noted on proposal if not listed in this section. Patch asphalt as specified on proposal by methods of remove and replace, mill and patch, skin patch, drop and roll or infrared patching or other specified method.

Remove and replace: Jackhammer, mill, or sawcut straight edge. Remove existing asphalt and dispose off-site. Stabilize existing base material. Install asphalt as per specified thickness and compact.

Mill and Patch: Mill existing asphalt to a specified depth. Clean milled surface. Apply CSS1H tack material. Install asphalt as per specified thickness and compact. Skin Patch: Clean existing asphalt surface. Apply CSS1H tack material. Install asphalt material and compact. Drop and Roll: Install asphalt material and compact (No Warranty).

Infrared Patch: Heat existing asphalt surface. Add asphalt sand fines as necessary rake to level and compact.

#### Concrete Warranty Information and Qualifications

The one year guarantee does not include "frost or hairline cracking, scrapes and other surface damage caused by plows, vehicles and equipment, or concrete spalding or raveling as a result of improper salting. After October 15th cold weather charges will take effect. Allied is not responsible for concrete parking blocks damaged during the removal process. Parking blocks can be replaced at a price to be specified prior to installation.

#### CITY OF LEXINGTON COUNTY OF ANOKA STATE OF MINNESOTA

#### **RESOLUTION NO. 15-22**

# A RESOLUTION AUTHORIZING THE CITY OF LEXINGTON TO PARTICIPATE IN THE MINNESOTA GREENSTEP CITIES PROGRAM

The GreenStep Cities program aims to provide Minnesota cities a clear pathway to greater sustainability based upon implementing best practices specific to Minnesota cities of differing sizes and capabilities. Due to the multiple environmental, economic and social dimensions of the best practices, leadership from the city council is needed to oversee their implementation and integration with other city and community activities and with other governmental jurisdictions (such as surrounding townships) as appropriate.

To join the GreenStep Cities program as a Step One city, cities adopt a GreenStep participation resolution that names a contact person to be the city's GreenStep coordinator. This person can be an existing city staff person, an elected official or an appointed community member. Cities may also empower an existing or new committee to lead and coordinate the implementation of GreenStep best practices. Many cities find it easier to complete more GreenStep actions faster with a committee. The committee can be an existing city commission or task force, an existing civic group, a city staff "green team," or a new group. A new group could include city elected officials/staff and community members, including representatives from civic and religious groups, business organizations and educational institutions.

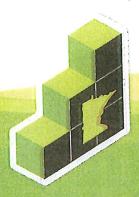
THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON to participate in the Minnesota GreenStep Cities program that offers a free, voluntary continuous improvement framework. Passage of this participation resolution allows the City to be recognized as a Step One GreenStep City. Be it further resolved that the City:

- 1. Appoints <u>Peggy McNamara</u> to serve as the City's GreenStep coordinator for best practice documentation/implementation (and, when appropriate, identifies a group as the city's GreenStep coordination team); and
- 2. Will facilitate the involvement of community members and other units of government as appropriate in the planning, promoting and/or implementing of GreenStep Cities best practices; and

- 3. Grants to the GreenStep program's buildings advisor read-only access to the City's B3 Benchmarking Database so as to facilitate analysis and cost-savings advice to the City regarding its buildings' energy use; and
- 4. Will claim credit for having implemented and will work at its own pace toward implementing any GreenStep best practices that will result in energy use reduction, economic savings, quality of life improvement, reduction in the City's greenhouse gas footprint, and recognition by the League of Minnesota Cities as a Step Two GreenStep City. An on-going summary of the City's implementation of best practices will be posted by the City on the Minnesota GreenStep Cities web site.

	By:	
	Mayor	, , , , , , , , , , , , , , , , , , , ,
ATTEST:		
City Administrator/ Manager/ Clerk	Date:	





# Minnesota GreenStep Cities

www.mnGreenStep.org

## Taking action with proven best practices

Need a roadmap? Take a look at GreenStep Cities.

Mission: GreenStep Cities is a free and voluntary program that provides a simple pathway to help cities achieve their sustainability goals through implementation of best practices focused on cost savings, energy use reduction, and innovation.

#### What are the benefits?

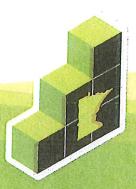
- Resilient communities
- Efficient use of resources
- Healthier environments
- Active community members

#### What are the best practices?

A full set of 28 best practices, organized into the following categories, is available on the program website at www.mnGreenStep.org.



- <u>Buildings & Lighting:</u> Focuses on energy- and cost-saving strategies addressing public and private buildings, and other city facilities such as street lighting and traffic signals.
- <u>Transportation:</u> Encourages efficient city vehicle fleets and infrastructure that enhances connectivity, mobility options, and active living.
- <u>Land Use:</u> Provides best practices to promote green infrastructure, natural resource preservation, efficient city growth, and walkable and bikeable neighborhoods.
- Environmental Management: Tackles actions ranging from environmentally preferable purchasing and urban forests to water quality and solid waste.
- <u>Economic & Community Development:</u> Targets best practices that promote sustainable economic development and engage local community members to improve quality of life.



# Minnesota GreenStep Cities

www.mnGreenStep.org

#### A simple and flexible program

The best practices are straightforward and draw on actions that other cities have already taken. Best practices are constructed to allow cities the flexibility to meet sustainability goals in a variety of ways, recognizing that cities of different sizes and locales have differing access to both staff support and resources. Recognition criteria for a small city in Greater Minnesota, for example, are different than criteria for a larger city near a major metro area.

#### Technical assistance to take action

Each best practice lists a GreenStep Advisor—with specific contact information—who can help guide a city through implementing that best practice. Additional technical assistance options include workshops, agency staff, Clean Energy Resource Teams, nonprofit groups, Americorps, utilities, businesses, retired engineers, and student interns.



25% of Minnesotans live in a GreenStep City

#### Recognition for past actions

Cities will be recognized for sustainability actions that they have already completed. Every year cities are recognized for their progress at the League of Minnesota Cities Annual Conference. Step One recognizes cities for formally joining the program through a city resolution. Cities that accomplish an initial set of best practices will be recognized as a Step Two Minnesota GreenStep City, and those that continue to take action can achieve Step Three and beyond.

Learn more & get started today at www.mnGreenStep.org!

#### Program Partners:

















#### MEMO ...

DATE:

July 27, 2015

TO:

City of Lexington Mayor and Councilmembers

FROM:

Tina Northcutt, Finance Director

RE:

Request to Approve Purchase of PermitWorks

In an effort to begin implementing items identified in the Strategic Plan, I am requesting the purchase of Permit Works and two or three modules (Permits & Inspections, Code Enforcement, and Rental Licensing).

PermitWorks provided a partial list of cities using their product:

Albert Lea Andover Anoka Big Lake Brainerd Byron

Byron Cambridge Champlin

Columbia Heights Corcoran

Cottage Grove

Dayton East Bethel

Elk River Faribault

Fridley Gem Lake

Gem Lake Ham Lake Hudson

Lake Elmo Lexington Lino Lakes

Mounds View New Brighton

Oak Park Heights

Oakdale Orono Otsego

Owatonna

Paynesville Red Wing Rosemount Roseville

Roseville Shoreview

Spring Lake Park St Anthony

St Michael St Peter Stillwater

Vadnais Heights

Waite Park Waseca Wayzata

White Bear Township

Inspectron is currently their only non-municipality customer.

In March council did approve a licensing agreement to connect to Inspectron's Permit Works, but their system does not have the additional modules needed. I believe that if we have the system installed at City Hall we can gain additional efficiency for the processes that we want to implement.

PermitWorks has authorized a credit for the remote access fees that we have already paid in 2015.

We have obtained a quote from PermitWorks for purchase, support and installation at City Hall. I did request that the quote be presented with two options.

Option	Α

Software Purchase (3 modules)	\$11,685.00
2015 Annual Support	1,494.00
Server Installation	690.00
Module Implementation	4,920.00
Credit for remote access	-800.00
Total cost	\$17,989.00

#### Option B

Software Purchase (2 modules)	\$6,690.00
2015 Annual Support	870.00
Server Installation	690.00
Module Implementation	1,920.00
Credit for remote access	-800.00
Total cost	\$9,370.00

This solution and associated costs were not known during the time of budget and were not included for 2015. However, the Capital Fund / Administration / Technology was approved for \$15,000 for 2015 for email upgrades but I believe that implementing the Property Maintenance and Rental Housing Inspection programs are more important to the residents of Lexington.

The software purchase (excluding annual support) would pay for itself (return on investment) when approximately 50% of the properties are licensed calculated using the following information:

Rental Dwelling Licensing Fee	96 properties	\$100	\$9,600
Inspection Fees Single Family Duplex Manufactured Home Multi-Unit Building plus per unit	38 properties 31 properties unknown number 27 properties 193 units	\$100 \$150 \$50 \$200 \$35	\$3,800 \$4,650 \$5,400 \$6,755
Total Revenues Expectation that only half will be	licensed/inspected in	2015	\$30,205 \$15,103

Therefore, I am requesting approval of the Option B purchase, not to exceed \$9,370, with monies being budgeted for 2016 for the purchase of the Code Enforcement module.

#### CITY OF LEXINGTON **COUNTY OF ANOKA** STATE OF MINNESOTA

#### **RESOLUTION NO. 15-21**

#### A RESOLUTION ACCEPTING A DONATION

the City of Lexington is generally, authorized to accept donations of real and WHEREAS, personal property pursuant to Minnesota Statutes Sections 465.03 for the benefit of its citizens,

the following entities have offered to contribute the cash amount set forth WHEREAS, below to the City of Lexington:

Name of Donor	<u>Amount</u>	<u>Purpose</u>
Indiegogo – various contributors	\$35.20	Capital Fund – DuWayne Park
Fundly – various contributors	\$23.00	Capital Fund – DuWayne Park

WHEREAS, all such donations have been contributed to assist the City in the establishment and operation of programs either alone or in cooperation with others, as allowed by law; and

WHEREAS, the Lexington City Council finds that it is appropriate to accept the donation offered.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA, the donation described above is accepted and shall be used to establish and operate programs either alone or in cooperation with others, as allowed by law.

BE IT FURTHER RESOLVED THAT the City Council of the City of Lexington expresses its thanks and appreciation to the various contributors for the donation of \$58.20.

PASSED and adopted by the Lexing	ton City Council this the 6 <sup>th</sup> day of	August, 2015.	
	Mayor		-
ATTEST:			
City Administrator			

To: Mayor Kurth and City Council

From: Bill Petracek, City Administrator

Date: July 30, 2015

Re: An Ordinance amending City Code Chapter 11 Regarding Accessory Buildings, Structures,

Uses.

At the July 14th Planning & Zoning Commission meeting, the Board approved a recommendation to the City Council to amend Chapter 11 - Accessory Building, Structures, and Uses ordinance.

The premise of this amendment is to simplify the regulations and to identify all storage sheds, gazebos, and garages as an accessory building. The ordinance amendment further would require any building with a size over 200 square feet to have a building permit, and any building under 200 square feet would not need a building permit, but would require a zoning permit so that the City can control the placement of any accessory building of that size.

This discussion began at the Planning & Zoning Commission as a result of their debate on updating the Zoning Schedule of Uses tables. Please refer to the P & Z minutes over the past several months to follow the discussion during the process.

#### CITY OF LEXINGTON COUNTY OF ANOKA STATE OF MINNESOTA

#### ORDINANCE #15 - 10

## AN ORDINANCE AMENDING CITY CODE CHAPTER 11 REGARDING ACCESSORY BUILDINGS, STRUCTURE, USES.

Deletions from the Code to support Accessory Buildings.

UUUU. "Garage, Private" - A detached accessory building or portion of the principal building, including a carport, which is intended to be used primarily for storing passenger vehicle.

Question: how do we count the square footage of a 'carport' without a definition in the Code.

**XXXX. "Gazebo"** An open-pavilion, built as a freestanding structure and not intended for habitation.

#### SECTION 11.10. GENERAL PROVISIONS

#### Subd. 4. Accessory Buildings, Structures, Uses.

- A. No accessory building or use shall be constructed or use developed on a lot prior to obtaining a building permit for the principal building or use to which it is accessory.
- B. A detached accessory building shall not be located in any required front yard.
- C. All accessory buildings and uses shall comply with the regulations of the zoning district in which they are located.
- D. Accessory buildings shall be located behind the building setback line as herein regulated, subject to the building code, and fire zone regulations.
- E. Unless otherwise herein specified, no accessory building shall exceed the height of the principal building.
- F. No accessory building used as a private garage used or intended for the storage of passenger automobiles shall exceed the square footage of the main floor of the principal structure.
- G. A detached accessory building, except used as a garages or intended for the storage of passenger automobiles, shall occupy not more than thirty (30) percent of the area of the main floor of the principal structure.
- H. All accessory buildings in residential districts shall be constructed with materials and to a design which conforms to neighborhood architecture.
- I. All accessory buildings in residential districts shall have a setback of ten (10) feet from the principal structure without fire wall construction and three (3) feet from the principal structure with fire wall construction.
- J. <u>Accessory buildings shall include, but are not limited to garages, carports, storage sheds, gazebos, or structures less than 200 square feet.</u>

K. <u>Each lot is limited to no more than one structure less than 200 square feet per 10,000 square feet of property.</u>

#### SECTION 11.20. ADMINISTRATION

#### SUBD. 8 Zoning Permit

- A. Purpose. The purpose of a Zoning Permit is to provide such a review is to ensure the improvement meets standard zoning requirements such as setbacks, hard surface coverage, structure height, etc. The Zoning Permit is a tool to help property owners insure that improvements they make to their property, particularly those improvements that are permanent or that would be difficult or expensive to move after the fact are installed according to City Code in the first place. Examples of the types of improvements include, but are not limited to, fences, patios, sport and tennis courts, driveway replacement/expansion and sidewalks, one-story detached accessory structures used as tool or storage, play houses/structures and similar uses, not to exceed 200 square feet in building area (multi-story structures or those larger than 200 square feet require a building permit), retaining walls less than 4 feet in height (retaining walls 4 feet and taller require a building permit).
- B. A Zoning Permit is required for the construction of a physical improvement that does not require a building permit and may be subject to inspection or review.
- C. The City shall establish zoning permit fees sufficient to recover the costs of enforcing this section.

PASSED AND DULY ADOPTED this 6th day of August, 2015 by the City Council of the City of Lexington.

	Mark Kurth, Mayor	_
Attest:	,	
Bill, Petracek, City Administrator		