

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
OCTOBER 1, 2020 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. CALL TO ORDER: – Mayor Murphy

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

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

4. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries)
B. Cable Commission (Councilmember Winge)
C. City Administrator (Bill Petracek)

5. LETTERS AND COMMUNICATIONS:

- A. CenturyLink – Expiration of Prism Franchise Agreement and Termination
of Prism Product pp. 1
B. Centennial Lakes Police Department Media Reports 9-9 through 9-22, 2020 pp. 2-13

Consent Agenda:

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

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – September 19, 2020 pp. 14-17
B. Recommendation to Approve Claims and Bills:
Check #'s 13702 through 13704 pp. 18-22

Check #'s 13399 through 13408

Additional Claims and Bills will be presented under separate cover

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 23

pp. 24-25

Action Items:

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

7. ACTION ITEMS:

- A. Recommendation to approve Final Payment for 2020 Street Improvement Project – Jackson Avenue in the amount of \$86,049.31 pp. 26-28
- B. Recommendation to approve Resolution NO. 20-23 A Resolution Declaring Cost to be Assessed, and Ordering Preparation of Proposed Assessment for Jackson Avenue Project pp. 29
- C. Recommendation to approve Resolution NO. 20-24 A Resolution Setting A Date For Public Hearing On November 5, 2020 On Proposed Assessment pp. 30
- D. Recommendation to approve Prorated 2020 Liquor License Fees pp. 31
- E. Recommendation to approve Replacement of Exterior Digital Sign at Lexington Liquor not to exceed \$35,350.00 pp. 32-42
- F. Recommendation to approve Business License Renewal pp. 43

8. MAYOR AND COUNCIL INPUT

9. ADJOURNMENT

/mv



CenturyLink™

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Rick Gutierrez
Public Policy

September 16, 2020

City of Lexington; Attn: City Manager/Administrator
9180 Lexington Avenue N
Lexington, MN 55014

RE: Expiration of Prism Franchise Agreement and termination of Prism product

Good day,

As indicated in our letter of January 29th, CenturyLink will soon be terminating our Prism product in your community. As we approach the expiration of the cable franchise agreement, and as required in the settlement agreement, we wanted to take this opportunity to provide official 90-day notice regarding our Prism exit.

Over the coming months we will reach out to each of the remaining Prism subscriber areas in your community via email, letter, set top box message and telephone outreach to explain the exit and offer each customer a video alternative to Prism. While we will provide return kits for each set top box, the return of the equipment will not be required, and no fees will be assessed if our Prism subscribers decided to dispose of the equipment on their own.

While we are ending the Prism product, CenturyLink will continue to provide reliable high speed digital services to the residential and small business customers in your community, and we look forward to a productive and positive relationship with you going forward.

If you have any questions or would like to set up a meeting to discuss the transition, please reach out to your local affairs director Kirstin Sersland (763) 400-5746.

Sincerely,

Rick Gutierrez
CenturyLink
Public Policy

Cc/Kirstin Sersland
Mike Bradley



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20223048	Sep 9 2020	14:05	CHECK WELFARE	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO 9400 BLOCK OF LEXINGTON AVE FOR A WELFARE CHECK OF AN INDIVIDUAL CALLING FOR HELP.					
20222906	Sep 9 2020	11:11	MISCELLANEOUS PUBLIC	70XX CENTERVILLE RD	CENTERVILLE
Summary: ON THE ABOVE DATE AND TIME OFFICERS ASSISTED CENTERVILLE PUBLIC WORKS WITH AN INSPECTION.					
20222847	Sep 9 2020	10:06	THEFT	CENTER ST / 20TH AVE	CENTERVILLE
Summary: ON THE ABOVE DATE AND TIME OFFICERS FIELDDED A THEFT OF CITY PROPERTY REPORT.					
20223094	Sep 9 2020	14:53	DOMESTIC ASSAULT	94XX LEXINGTON AVE	LEXINGTON
Summary: DOMESTIC ASSAULT. OFFICERS DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE FOR A DOMESTIC ASSAULT.MALE TO JAIL.CLEAR.					
20223249	Sep 9 2020	18:27	ORDINANCE VIOLATION	93XX DUNLAP AVE	LEXINGTON
Summary: LETTER DELIVERED TO THE 9300 BLOCK OF DUNLAP AVENUE.NO ORDINANCE VIOLATIONS SEEN.FORWARD TO LEXINGTON CITY HALL.CLEAR.					
20223154	Sep 9 2020	16:11	ACCIDENT-MV PD	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO LAKE DR. AND GRIGGS AVE. FOR A PROPERTY DAMAGE ACCIDENT REPORT.					
20223282	Sep 9 2020	19:07	TRAFFIC COMPLAINT	CROSSWAY DR / PARK DR	CIRCLE PINES
Summary: OFFICER DISPATCHED TO THE AREA OF CASEYS FOR A TRAFFIC COMPLAINT. OFFICER LOCATED AND SAW DRIVING CONDUCT ON SUSPECT VEHICLE AT CROSSWAY AND PARK DRIVE WEST. DRIVER ARRESTED FOR DWI. CLEARED BY ARREST. BWC. PHOTOS.					
20223697	Sep 10 2020	09:42	ANIMAL COMPLAINT	3XX BALDWIN DR	CIRCLE PINES
Summary: AN ANIMAL COMPLAINT WAS RECEIVED FROM THE 300 BLOCK OF BALDWIN DR.VERBAL WARNING.					
20224021	Sep 10 2020	15:56	TRAFFIC COMPLAINT	FLOWERFIELD RD / CANTERBURY RD	CIRCLE PINES
Summary: TRAFFIC COMPLAINT. OFFICERS WERE DISPATCHED TO A TRAFFIC COMPLAINT OF PEOPLE RUNNING THE STOP SIGN ON FLOWERFIELD AT CANTERBURY RD. OFFICES ADDED THE INFORMATION TO ROLL CALL.CLEAR					
20224604	Sep 11 2020	07:49	MEDICAL	XX PINE DR	CIRCLE PINES
Summary: MEDICAL: RESPONDED TO MEDICAL INCIDENT IN THE 30 BLOCK OF PINE DRIVE IN CIRCLE PINES. ADULT FEMALE REQUESTED TRANSPORT TO THE HOSPITAL FROM AN ASSAULT EARLIER IN THE WEEK.					
20224643	Sep 11 2020	08:39	THEFT	91XX HAMLINE AVE	LEXINGTON
Summary: THEFT: RESPONDED TO A DELAYED THEFT REPORT IN THE 9100 BLOCK OF HAMLINE AVE IN LEXINGTON. UPON ARRIVAL, LEXINGTON PUBLIC WORKS ADVISED AN ALUMINUM UTILITY TRAILER WAS TAKEN FROM THE LOT UNDER THE WATER TOWER IN THE PAST WEEK. ESTIMATED LOSS WAS \$1000 AND NO SUSPECT INFORMATION.					
20224880	Sep 11 2020	13:30	BACKGROUND CHECKS		LEXINGTON
Summary: BACKGROUND CHECKCITY REQUESTS BACKGROUND CHECK ON AN INDIVIDUAL FOR A BUSINESS LICENSE. CLOSED.					
20224883	Sep 11 2020	13:32	LANDLORD TENANT DISPUTE	90XX SOUTH HIGHWAY DR	LEXINGTON



Centennial Lakes Police Department

Media Report



Incident Number	Incident Date	Time	Description	Location	City
Summary: TENANT DISPUTE: RESPONDED TO A PHONE CALL LANDLORD AND TENANT DISPUTE IN THE 9000 BLOCK OF SOUTH HIGHWAY DRIVE. CALLER ADVISED THE LANDLORD SHUT OFF THE WATER IN THE BUILDING THIS AFTERNOON. ATTEMPTED CONTACT WITH OWNER AND LEFT MESSAGES.					
20224887	Sep 11 2020	13:34	BACKGROUND CHECKS		LEXINGTON
Summary: CITY REQUESTS A BACKGROUND CHECK ON AN INDIVIDUAL FOR A BUSINESS LICENSE.CLOSED.					
20225119	Sep 11 2020	17:31	MISSING PERSON	70XX GOIFFON RD	CENTERVILLE
Summary: MISSING PERSON. OFFICERS WERE DISPATCHED TO A PHONE CALL MISSING PERSON REPORT IN THE 7000 BLOCK OF GOIFFON RD. OFFICERS CALLED AND TOOK INFORMATION FOR A REPORT AND ENTERED THE PERSON AS MISSING THROUGH DISPATCH.					
20224663	Sep 11 2020	09:17	VEHICLE- LOCKOUT		CIRCLE PINES
20225611	Sep 12 2020	10:31	MEDICAL	92XX LEXINGTON AVE NE	CIRCLE PINES
Summary: ON THE ABOVE DATE AND TIME OFFICER RESPONDED TO A MEDICAL EMERGENCY WITHIN THE 9200 BLOCK OF LEXINGTON AVE.CLEARED BY EMS.					
20225652	Sep 12 2020	11:48	FOUND PROPERTY	2XX HERITAGE LN	CIRCLE PINES
Summary: A WALLET WAS FOUND ON THE 200 BLOCK OF HERITAGE LN.OWNER NOTIFIED.					
20225540	Sep 12 2020	08:27	ORDINANCE VIOLATION	39XX LOVELL RD	LEXINGTON
Summary: AN ORDINANCE VIOLATION WAS OBSERVED ON THE 3900 BLOCK OF LOVELL RD.FORWARDED TO LEXINGTON BUILDING INSPECTOR.					
20226238	Sep 12 2020	23:56	SUSPICIOUS ACTIVITY	SCHOOL RD / NOTTINGHAM DR	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY.OFFICERS WERE DISPATCHED TO THE AREA OF SCHOOL RD/NOTTINGHAM DR FOR A REPORT OF A SUSPICIOUS VEHICLE.OFFICERS LOCATED VEHICLE AND OCCUPANTS, AND ADVISED.CASE CLOSED.					
20225934	Sep 12 2020	18:29	DOG AT LARGE	TWINKLE TER / TWILITE TER	CIRCLE PINES
Summary: CONTAINED DOGS. OFFICERS WERE DISPATCHED TO THE AREA OF TWILITE TERR AND TWINKLE TERR ON A REPORT OF 2 CONTAINED DOGS. OFFICERS LOCATED THE DOGS' HOME.CLEAR.					
20225617	Sep 12 2020	10:45	MEDICAL	20XX WILLOW CIR	CENTERVILLE
Summary: MEDICAL: RESPONDED WITH EMS AND FIRE TO THE 2000 BLOCK OF WILLOW CIRCLE FOR MEDICAL CALL INVOLVING AN ADULT FEMALE. ARRIVED WITH PARAMEDICS AND ASSISTED WITH MEDICAL TREATMENT UNTIL THEY WERE TRANSPORTED TO THE HOSPITAL.					
20225996	Sep 12 2020	19:45	ACCIDENT-MV PD	CENTERVILLE RD / DUPRE RD	CENTERVILLE
Summary: PROPERTY DAMAGE ACCIDENT. POLICE WAS DISPATCHED TO THE 6000 BLOCK OF CENTERVILLE RD ON A PROPERTY DAMAGE ACCIDENT. POLICE ARRIVED AND SPOKE WITH A FEMALE. FEMALE HAD HIT A DEER IN THE RD. NO INJURIES SUSTAINED TO FEMALE. COUNTY WAS ADVISED.CLEARED					
20226282	Sep 13 2020	01:12	DWI-3RD DEGREE	CIVIC HEIGHTS CIR / LAKE DR	CIRCLE PINES
Summary: DWI COMPLAINT.OFFICERS WERE DISPATCHED TO THE AREA OF LAKE DR AND SOUTH PINE DR FOR A REPORT OF A DK DRIVER.OFFICERS LOCATED SUSPECT VEH AND DRIVER WAS SUBSEQUENTLY ARRESTED FOR DWI.CLEARED BY ARREST.					
20226849	Sep 13 2020	19:14	LIFT ASSIST	88XX NAPLES ST	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL SITUATION IN LEXINGTON.					
20226352	Sep 13 2020	03:59	DOMESTIC	2XX HERITAGE LN	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE WERE DISPATCHED TO THE 200 BLOCK OF HERITAGE LANE ON A REPORT OF A DOMESTIC INCIDENT BETWEEN BOYFRIEND AND GIRLFRIEND. POLICE ARRIVED AND MEDIATED THE SITUATION. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL FOR AN UNRELATED ISSUE.					
20226546	Sep 13 2020	12:17	DISORDERLY CONDUCT	70XX GOIFFON RD	CENTERVILLE
Summary: DISORDERLY CONDUCT: OFFICERS RESPONDED TO THE 7000 BLOCK OF GOIFFON RD ON A POSSIBLE ASSAULT THAT JUST OCCURRED. UPON ARRIVED STAFF ADVISED CLIENT ASSAULTED EMPLOYEE BUT REQUEST NO CHARGES AND CLIENT TO REMAIN IN LOCKED ROOM FOR THE DAY.					
20226891	Sep 13 2020	20:10	INFORMATION	41XX LOVELL RD	LEXINGTON
Summary: POLICE RECEIVED A FOLLOW-UP PHONE CALL REPORT REGARDING A STOLE BICYCLE.					
20226632	Sep 13 2020	14:24	MEDICAL	XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL IN THE AREA OF LEXINGTON AVE AND VILLAGE PKWY. OFFICERS LOCATED THE PERSON AND GATHERED MEDICAL ASSESSMENT INFORMATION. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
20226772	Sep 13 2020	17:46	DOG AT LARGE	2XX TWILITE TER	CIRCLE PINES
Summary: POLICE RESPONDED TO A DOG AT LARGE COMPLAINT IN CIRCLE PINES.					
20226340	Sep 13 2020	03:10	RUNAWAY JUVENILE	91XX JACKSON AVE	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 9100 BLOCK AVENUE OF JACKSON AVENUE ON A REPORT OF A RUNAWAY JUVENILE. POLICE GATHERED AS MUCH INFORMATION AS POSSIBLE AND THE JUVENILE WAS ENTERED AS A RUNAWAY.					
20226796	Sep 13 2020	18:10	CHECK WELFARE	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO A WELFARE CHECK IN LEXINGTON.					
20226494	Sep 13 2020	10:58	MISCELLANEOUS OFFICER	41XX LOVELL RD	LEXINGTON
Summary: MISC OFFICER.DISPATCHED TO 4100 BLOCK OF LOVELL RD ON A MISC OFFICER REQUEST. INFORMATION COLLECTED.					
20226712	Sep 13 2020	16:32	ASSIST OTHER AGENCY		BLAINE
20227386	Sep 14 2020	14:04	VEHICLE- LOCKOUT		CIRCLE PINES
20227156	Sep 14 2020	09:03	CIVIL DISPUTE	1XX SOUTH DR	CIRCLE PINES
Summary: CIVIL: RESPONDED TO THE 100 BLOCK OF SOUTH DRIVE IN CIRCLE PINES ON A POSSIBLE VANDALISM REPORT. UPON INVESTIGATION IT WAS DETERMINED TO BE A CIVIL DISPUTE.					
20227259	Sep 14 2020	11:26	FOUND PROPERTY	XX NORTH DR	CIRCLE PINES
Summary: FOUND PROPERTY WAS BROUGHT TO CLPD.OWNER LOCATED.					
20227458	Sep 14 2020	15:15	MEDICAL	70XX CENTERVILLE RD	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD ON A MEDICAL. OFFICERS ASSISTED AMBULANCE ON SCENE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.CLEAR.					
20227541	Sep 14 2020	16:51	HRO VIOLATION	2XX GALAXY DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200 BLOCK OF GALAXY DRIVE REGARDING AN HRO VIOLATION.					
20227711	Sep 14 2020	19:54	CHECK WELFARE	38XX RESTWOOD RD	LEXINGTON



Centennial Lakes Police Department

Media Report



Incident Number	Incident Date	Time	Description	Location	City
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO A WELFARE CHECK IN THE 3800 BLOCK OF RESTWOOD RD. OFFICERS MADE CONTACT WITH THE PARTY AND VERIFIED THEY WERE OK.CLEAR.					
20227862	Sep 14 2020	23:28	SUSPICIOUS ACTIVITY	41XX LOVELL RD	LEXINGTON
Summary: SUSPICIOUS VEHICLE.OFFICERS LOCATED A SUSPICIOUS VEHICLE IN THE 4100 BLK OF LOVELL RD.FOLLOW UP TO BE CONDUCTED WITH BUSINESS MANAGER.					
20227952	Sep 15 2020	00:54	SUSPICIOUS ACTIVITY	42XX WOODLAND RD	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY.OFFICERS LOCATED SUSPICIOUS ACTIVITY IN THE 4200 BLK OF WOODLAND RD.FOLLOW UP NEEDED FOR FURTHER INVESTIGATION.CASE OPEN PENDING FOLLOW UP.					
20228054	Sep 15 2020	04:01	DOMESTIC ASSAULT	91XX LEXINGTON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9100 BLK OF LEXINGTON AVE REGARDING A DOMESTIC. UPON ARRIVAL THE SUSPECT WAS GOA. THE VICTIM DID NOT HAVE ANY VISIBLE INJURIES AND DECLINED AMBULANCE. KOPS ALERT PLACED ON THE SUSPECT.CASE PENDING.					
20228100	Sep 15 2020	06:39	MISCELLANEOUS OFFICER	2XX GALAXY DR	CIRCLE PINES
Summary: MISC OFFICER.DISPATCHED TO 700 BLOCK OF APOLLO DR ON MISC OFFICER INFORMATION. INFO COLLECTED.					
20228115	Sep 15 2020	07:20	MEDICAL	16XX DUPRE RD	CENTERVILLE
Summary: MEDICAL.DISPATCHED TO 1600 BLOCK OF DUPRE RD ON A MEDICAL. INFORMATION COLLECTED.					
20228347	Sep 15 2020	12:36	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL.DISPATCHED TO 90 BLOCK OF SOUTH DR ON A MEDICAL					
20228323	Sep 15 2020	12:09	INFORMATION	71XX 20TH AVE	CENTERVILLE
Summary: CITY ATTORNEY REQUESTS A CASE NUMBER FOR AN ORDINANCE COMPLAINT. CASE NUMBER PROVIDED AND COMPLAINT LATER SIGNED FOR A PUBLIC NUISANCE VIOLATION.CLOSED.					
20228561	Sep 15 2020	16:48	MEDICAL	17XX OJIBWAY DR	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 1700 BLOCK OF OJIBWAY DR. OFFICERS STARTED CPR ON THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER TREATMENT AND EVALUATION.CLEAR.					
20228633	Sep 15 2020	18:17	MEDICAL	8XX VILLAGE PKWY	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF VILLAGE PKWY ON A MEDICAL. OFFICERS BEGAN GATHERING MEDICAL ASSESSMENT INFORMATION FROM THE VICTIM. AMBULANCE CLEARED OFFICERS FROM THE SCENE PRIOR TO A TRANSPORT DECISION BEING MADE.CLEAR.					



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
20228499	Sep 16 2020	09:01	HOUSE/PROPERTY CHECK		CIRCLE PINES
20228901	Sep 16 2020	00:27	ASSIST OTHER AGENCY		LINO LAKES
20229121	Sep 16 2020	09:51	ASSIST OTHER AGENCY		LEXINGTON
Summary: ASSIST OTHER AGENCY.DISPATCHED TO 9100 BLOCK OF LEXINGTON AVE ON AN ASSIST TO OTHER AGENCY.					
20228953	Sep 16 2020	02:56	ASSIST OTHER AGENCY		BLAINE
20229499	Sep 16 2020	16:51	MEDICAL	69XX LAMOTTE DR	CENTERVILLE
Summary: WHILE CONDUCTING ROUTINE PATROL AT LAMOTTE PARK, POLICE WERE INFORMED THAT AN INDIVIDUAL NEEDED HELP REMOVING A ZIP TIE FROM HIS WRIST.					
20229704	Sep 16 2020	20:39	DOG AT LARGE	XX PINE DR	CIRCLE PINES
Summary: POLICE RECEIVED A FOUND DOG REPORT IN THE 30 BLOCK OF PINE DR. THE DOG WAS TRANSPORTED TO OTTER LAKE. LATER DURING MY SHIFT THE OWNER CONTACTED 911 AND WAS INFORMED WHERE THE ANIMAL WAS TRANSPORTED.					
20229779	Sep 16 2020	22:36	SUICIDE ATTEMPT/THREAT		CIRCLE PINES
Summary: POLICE WERE DISPATCHED TO CIRCLE PINES ON A REPORT OF A SUICIDAL FEMALE. AN ADULT FEMALE WAS TRANSPORTED TO THE HOSPITAL.					
20229824	Sep 17 2020	00:08	SUSPICIOUS ACTIVITY	69XX LAMOTTE DR	CENTERVILLE
Summary: OFFICER LOCATED ADULT MALE WALKING THROUGH PARK AFTER HOURS. MALE ASKED FOR A RIDE HOME. MALE WAS DRIVEN HOME. BWC. CLEAR.					
20230042	Sep 17 2020	10:31	ORDINANCE VIOLATION	2XX AURORA LN	CIRCLE PINES
Summary: FOLLOW UP INVESTIGATION WITHIN THE 230 BLOCK OF AURORA LANE REGARDING AN ORDINANCE VIOLATION.OWNER ISSUED CITATION.					
20230125	Sep 17 2020	12:15	FRAUD	87XX HAMLINE AVE	LEXINGTON
Summary: MISC OFFICER.DISPATCHED TO 8700 BLOCK OF HAMLINE AVE ON A MISC OFFICER REQUEST. INFORMATION COLLECTED.					
20230213	Sep 17 2020	13:52	PARKING COMPLAINT	40XX LOVELL RD	LEXINGTON
Summary: A PARKING COMPLAINT WAS RECEIVED WITHIN THE 4060 BLOCK OF LOVELL ROAD.VEHICLE PARKED FOR 4-5 DAYS, LEFT REAR TIRE FLAT.TOWED AND ENTERED INTO IMPOUND.CLEAR.					
20230273	Sep 17 2020	14:51	HRO VIOLATION	2XX GALAXY DR	CIRCLE PINES
Summary: POLICE RECEIVED A PHONE CALL REPORT REGARDING A POSSIBLE HRO VIOLATION THAT OCCURRED ON 200 BLOCK OF GALAXY DR.					
20230626	Sep 17 2020	21:23	TRAFFIC	LAKE DR / FIREBARN RD	CIRCLE PINES
Summary: OFFICER STOPPED VEHICLE FOR HEADLIGHT OUT. VEHICLE SEARCHED DUE TO ODOR OF MARIJUANA. VERBAL WARNINGS GIVEN. BWC. CLEAR.					
20230849	Sep 18 2020	07:50	FOUND PROPERTY	18XX MAIN ST	CENTERVILLE
Summary: PROPERTY WAS TURNED INTO POLICE IN THE 1800 BLOCK OF MAIN ST.					
20230859	Sep 18 2020	08:18	LOST ANIMAL	8XX VILLAGE PKWY	CIRCLE PINES



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: LOST ANIMAL.DISPATCHED A LOST ANIMAL IN THE 800 BLOCK OF VILLAGE PARKWAY. INFO COLLECTED.					
20230889	Sep 18 2020	09:06	MISCELLANEOUS OFFICER	XX SHADY WAY	CIRCLE PINES
Summary: GAS ODOR.DISPATCHED TO A GAS ODOR IN THE 0 BLOCK OF SHADY WAY. INFO COLLECTED.					
20230897	Sep 18 2020	09:27	DOMESTIC ASSAULT	38XX BOSTON LN	LEXINGTON
Summary: DOMESTIC.DISPATCHED TO 3800 BLOCK OF BOSTON LN ON A DOMESTIC. SITUATION MEDIATED.					
20230960	Sep 18 2020	11:00	FOUND PROPERTY	LEXINGTON AVE/ NORTH RD	CIRCLE PINES
Summary: ON 9/18/2020 AT APPROXIMETLY 1100 HOURS, I WAS APPROACHED BY A COUNTY WORKER WHOM FOUND A WALLET WITH A LISENCE AND SEVERAL CREDIT CARDS BELONGING TO DIFFERENT PEOPLE NEAR LEXINGTON AND NORTH ROAD.OWNERS NOT LOCATED.PROPERTY STORED IN SECURE STORAGE.CLEAR.					
20231281	Sep 18 2020	16:18	DOG AT LARGE	2XX STARDUST BLVD	CIRCLE PINES
Summary: OFFICER RESPONDED TO THE 220 BLOCK OF STARDUST REGARDING TWO CONTAINED DOGS.OWNER FOUND AND WARNED FOR SECOND OFFENSE.CLEAR.					
20231396	Sep 18 2020	18:18	CHECK WELFARE	XX SHADY WAY	CIRCLE PINES
Summary: ON THE ABOVE DATE AND TIME OFFICERS FIELDIED A CHECK THE WELFARE REPORT.NO CONTACT MADE.					
20231422	Sep 18 2020	19:02	MEDICAL	XX OAK LEAF LN	CIRCLE PINES
Summary: OFFICERS DISPATCHED TO THE 0 BLOCK OF OAK LEAF LANE ON THE REPORT OF A MEDICAL. BWC. CLEAR.					
20231486	Sep 18 2020	20:09	TRAFFIC	91XX LEXINGTON AVE	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP IN THE 9100 BLOCK OF LEXINGTON.					
20231674	Sep 18 2020	23:41	DISORDERLY CONDUCT	38XX RESTWOOD RD	LEXINGTON
Summary: POLICE WERE DISPATCHED TO THE 3800 BLOCK OF RESTWOOD ROAD ON A REPORT OF A DISORDERLY FEMALE AT THE LOCATION. AN ADULT FEMALE WAS ISSUED A TRESPASS NOTICE.					
20231252	Sep 18 2020	15:46	TRAFFIC	EAST RD / PINE DR	CIRCLE PINES
Summary: ON THE ABOVE DATE AND TIME OFFICERS CONDUCTED TRAFFIC STOP NEAR THE INTERSECTION OF PINE DR AND EAST RD.					
20231710	Sep 19 2020	00:08	INFORMATION	38XX RESTWOOD RD	LEXINGTON
Summary: POLICE WERE APPROACHED IN THE 3800 BLOCK OF RESTWOOD ROAD FOR A HARRASSMENT REPORT. POLICE DOCUMENTED THE INCIDENT.					
20231851	Sep 19 2020	07:43	INFORMATION	71XX MILL RD	CENTERVILLE
Summary: INFORMATION WAS REPORTED IN THE 7100 BLOCK OF MILL RD.					
20231931	Sep 19 2020	10:39	CHECK WELFARE	93XX LEXINGTON AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: INFORMATION ABOUT A WELFARE CHECK WAS COLLECTED IN THE 9300 BLOCK OF LEXINGTON AVE.					
20232293	Sep 19 2020	17:28	NO CONTACT ORDER VIOLATION	93XX GRIGGS AVE	LEXINGTON
Summary: WARRANT ARREST. OFFICERS OBSERVED A MALE WITH A WARRANT IN THE 9300 BLOCK OF GRIGGS AVE.MALE ARRESTED AND TRANSPORTED TO JAIL.CLEAR.					
20231734	Sep 19 2020	01:08	FLEE IN MV	LEXINGTON AVE NE / LOVELL RD	CIRCLE PINES
Summary: POLICE ATTEMPTED TO CONDUCT A TRAFFIC STOP IN THE 20 BLOCK OF EAST GOLDEN LAKE ROAD. THE DRIVER OF THE VEHICLE FLED FROM OFFICERS AND THE PURSUIT WAS TERMINATED. THE DRIVER OF THE VEHICLE WAS POSITIVLY IDENTIFIED. KOPS/ PC PICKUP ISSUED. REQUEST FOR FORMAL COMPLAINT PENDING.					
20232668	Sep 20 2020	00:32	TRAFFIC	20TH AVE / GATEWAY CIR	CENTERVILLE
Summary: TRAFFIC STOP.OFFICER CONDUCTED TRAFFIC STOP IN AREA OF 20TH AVE/GATEWAY CIR.DRIVER WAS VERBALLY WARNED FOR SEVERAL VIOLATIONS.CLEAR.					
20232821	Sep 20 2020	09:00	DAMAGE TO PROPERTY	2XX PINE HOLLOW DR	CIRCLE PINES
Summary: VANDALISM: RESPONDED TO A PHONE CALL REPORT OF VANDALISM IN THE 200 BLOCK OF PINE HOLLOW DRIVE. CALLER ADVISED HIS HOUSE WAS EGGED LAST NIGHT BY UNKNOWN SUSPECTS. DAMAGE ESTIMATED AT \$100.00.					
20233020	Sep 20 2020	13:01	MEDICAL	94XX LEXINGTON AVE	LEXINGTON
Summary: A MEDICAL WAS REPORT IN THE 9400 BLOCK OF LEXINGTON AVE.					
20233029	Sep 20 2020	13:17	SUSPICIOUS ACTIVITY	4XX VILLAGE PKWY	CIRCLE PINES
Summary: SUSP ACTIVITY : RESPONDED TO PHONE CALL SUSPICIOUS ACTIVITY REPORT IN THE 400 BLOCK OF VILLAGE PARKWAY. CALLER ADVISED A VEHICLE FOLLOWED HIM HOME FROM WORK WITHIN THE PAST 24 HOURS. ADVISED CALLER TO CALL 911 WHEN IT'S OCCURRING AND TO PULL INTO A PUBLIC AREA.					
20233119	Sep 20 2020	15:22	ASSIST OTHER NON LE	38XX LIBERTY LN	LEXINGTON
Summary: GAS LEAK. OFFICERS WERE DISPATCHED TO 3800 LIBERTY LN ON A NATURAL GAS LEAK. OFFICERS ASSISTED FIRE ON SCENE.CLEAR.					
20233247	Sep 20 2020	18:43	CHECK WELFARE	95XX ASPEN AVE	LEXINGTON
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 9500 BLOCK OF ASPEN AVE ON A WELFARE CHECK. OFFICERS WERE ALSO AWARE THAT THE SUBJECT WAS WANTED FOR AN HRO VIOLATION IN ANOKA. OFFICERS LOCATED THE SUBJECT, ARRESTED THEM FOR THE HRO VIOLATION AND TRANSFERRED CUSTODY TO ANOKA POLICE DEPARTMENT.CLEAR.					
20233229	Sep 20 2020	18:15	ASSIST OTHER AGENCY		LINO LAKES
20233510	Sep 21 2020	01:09	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: TRAFFIC STOP.OFFICER OBSERVED TRAFFIC VIO IN THE AREA OF LAKE DR/GRIGGS AVE.VEHICLE STOPPED AND DRIVER WAS CITED AND WARNED FOR SEVERAL VIOLATIONS.CASE CLOSED.					
20233914	Sep 21 2020	13:15	SUSPICIOUS ACTIVITY	39XX RESTWOOD RD	LEXINGTON
Summary: A SUSPICIOUS PHONE CALL REPORT WAS MADE IN THE 3900 BLOCK OF RESTWOOD RD.					
20234194	Sep 21 2020	18:37	CHECK WELFARE	41XX LOVELL RD	LEXINGTON
Summary: WELFARE CHECK. OFFICERS DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A WELFARE CHECK.MALE LOCATED, NO ISSUES.CLEAR.					
20234276	Sep 21 2020	20:07	CHECK WELFARE	89XX DUWAYNE AVE	LEXINGTON



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: WELFARE CHECK. OFFICERS RESPONDED TO THE 8900 BLOCK OF DUWAYNE AVE ON A CHECK FOR A RUNAWAY JUVENILE. OFFICERS CHECKED THE AREA BUT DID NOT LOCATE THE JUVENILE.CLEAR.					
20234253	Sep 21 2020	19:41	TRAFFIC	3700-BLK RESTWOOD RD	LEXINGTON
Summary: ON THE ABOVE DATE AND TIME OFFICERS CONDUCTED A TRAFFIC STOP NEAR THE INTERSECTION OF LAKE DR AND GRIGGS AVE.DRIVER AND PASSENGER TAKEN INTO CUSTODY.CHARGES PENDING.					
20234447	Sep 22 2020	02:10	MEDICAL	2XX GALAXY DR	CIRCLE PINES
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 200 BLK OF GALAXY DR FOR A JUVENILE FEMALE HAVING A MEDICAL EMERGENCY.FEMALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
20234465	Sep 22 2020	03:08	MEDICAL	71XX SHAD AVE	CENTERVILLE
Summary: MEDICAL.OFFICERS WERE DISPATCHED TO THE 7100 BLK OF SHAD AVE FOR AN ADULT MALE HAVING A MEDICAL EMERGENCY.MALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.CLEAR.					
20234761	Sep 22 2020	12:26	LOST PROPERTY	91XX DUNLAP AVE	LEXINGTON
Summary: LOST PROPERTY.DISPATCHED TO 9100 BLOCK OF DUNLAP ON LOST PROPERTY. INFO COLLECTED.					
20234862	Sep 22 2020	14:29	CIVIL DISPUTE	XX PINE DR	CIRCLE PINES
Summary: CIVIL DISPUTE. OFFICERS WERE DISPATCHED TO A PHONE CALL IN THE 30 BLOCK OF PINE DR. OFFICERS CALLED THE COMPLAINANT WHO HAD QUESTIONS REGARDING CIVIL LAWS SURROUNDING PROPERTY. OFFICERS ADVISED.CLEAR.					
20234768	Sep 22 2020	12:36	MISCELLANEOUS OFFICER	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: MISC OFFICER.DISPATCHED TO 800 BLOCK OF CIVIC HEIGHTS DR ON A SUSPICIOUS PACKAGE CALL. INFO COLLECTED.					
20235025	Sep 22 2020	17:15	ASSIST OTHER AGENCY		LINO LAKES
20235078	Sep 22 2020	18:09	DOMESTIC-VERBAL	XX INNER DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 10 BLOCK OF INNER DR. FOR A VERBAL DOMESTIC BETWEEN TWO INDIVIDUALS.					
20235207	Sep 22 2020	20:35	FOUND ANIMAL	93XX SYNDICATE AVE	LEXINGTON
Summary: POLICE RESPONDED TO A FOUND ANIMAL IN LEXINGTON.					
20234850	Sep 22 2020	14:17	ACCIDENT-MV PD	LAKE DR / FIREBARN RD	CIRCLE PINES
Summary: POLICE RESPONDED TO LAKE DR AND FIREBARN RD FOR A PROPERTY DAMAGE ACCIDENT REPORT.					

THE LANDING APARTMENT BUILDING

Centennial Lakes Police Department

City of Lexington

09-09-2020 through 09-21-2020

<u>ICR #</u>	<u>DATE</u>	<u>VIOLATION</u>	<u>ADDRESS</u>
20-225280	9/11/2020	Parking Complaint/Violation	9450 Lexington Ave.
20-225321	9/11/2020	911 Hang Up	4101 Lovell Road
20-226826	9/13/2020	Delayed Theft Report	4101 Lovell Road
20-226891	9/13/2020	Phone Call -- Misc. Questions	4101 Lovell Road
20-226938	9/13/2020	Phone Call -- Misc. Questions	4101 Lovell Road
20-229110	9/16/2020	Information / Vehicle Repossession	9450 Lexington Ave.
20-230213	9/17/2020	Abandoned Vehicle/Towed	4067 Lovell Road
20-233669	9/21/2020	Parking Violation	4058 Lovell Road

Centennial Lakes Police Department

The Landing - 4101 Lovell Road

09-09-2020 through 09-21-2020

Case Number	Statute Code	Violation Code Reference Code	Date Reported	Address
20226494	MISCOFF	MISCOFF MISCELLANEOUS OFFICER	9/13/2020 10:53:53 AM	4101 LOVELL RD
20226796	CKWLFR	CKWLFR CHECK WELFARE	9/13/2020 6:08:27 PM	4101 LOVELL RD
20226891	INFO	INFO INFORMATION	9/13/2020 8:07:26 PM	4101 LOVELL RD
20227862	SUSPVEH	SUSPVEH SUSPICIOUS - VEHICLE	9/14/2020 11:27:31 PM	4101 LOVELL RD
20228096	MISCPUBPC	MISCPUBPC MISC PUBLIC - PHONE CALLS	9/15/2020 6:30:00 AM	4101 LOVELL RD
20228960	MED	MED MEDICAL	9/16/2020 3:15:00 AM	4101 LOVELL RD
20234194	CKWLFR	CKWLFR CHECK WELFARE	9/21/2020 6:34:50 PM	4101 LOVELL RD

Centennial Lakes Police Department

The Landing - 9450 Lexington Ave

09-09-2020 through 09-21-2020

Case Number	Statute Code	Violation Code Reference Code	Date Reported	Address
20223048	DOMPART	DOMPART DOMESTIC - PARTNER	9/9/2020 2:03:57 PM	9450 LEXINGTON AVE
20223094	609.2242.1(1)	609.2242.1(1) Domestic Assault-Misdemeanor-Commits Act to Cause Fear of Immediate Bodily Harm or Death	9/9/2020 2:51:05 PM	9450 LEXINGTON AVE
20233020	MED	MED MEDICAL	9/20/2020 12:59:53 PM	9450 LEXINGTON AVE

Centennial Lakes Police Department

The Landing - 9400 Lexington Ave

09-09-2020 through 09-21-2020

Case Number	Statute Code	Violation Code Reference Code	Date Reported	Address
20228262	PARKWARN	PARKWARN PARKING - WARNING	9/15/2020 10:57:00 AM	9400 LEXINGTON AVE
20228411	FOLLUP	FOLLUP FOLLOW UP	9/15/2020 1:48:00 PM	9400 LEXINGTON AVE
20228564	EMERGOL	EMERGOL 911 OPEN LINE	9/15/2020 4:49:00 PM	9400 LEXINGTON AVE

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
SEPTEMBER 17, 2020– 7:00 P.M.
9180 LEXINGTON AVENUE**

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

Mayor Murphy called to order the Regular City Council meeting for September 17, 2020 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, Winge. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director.

2. CITIZENS FORUM

No citizens were present to discuss items not on the agenda

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATIONS:

- A. Planning & Zoning meeting minutes – September 8, 2020
- B. City Report – August 2020
- C. North Metro TV – August 2020 Update
- D. Centennial Lakes Police Department Media Report – 8-26 through 9-8, 2020
- E. Purple Lights Campaign – Alexandra House

Petracek explained the communication from the Alexandra House regarding the Purple Lights Campaign. He asked the City Council if this is something they would like to promote as a City. The Consensus of the Council was to move forward with Alexandra House to promote the Purple Lights Campaign

5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – September 3, 2020
- B. Recommendation to Approve Resolution NO. 20-22 – A Resolution Satisfying
“Grading” Development and Subdivision Agreement Lexington Lofts

C. Recommendation to Approve Claims and Bills:

Check #'s 46729 through 46788

Check #'s 13379 through 13391

Check #'s 13392 through 13396

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

6. ACTION ITEMS:

A. Recommendation to approve Centennial Lakes Police Department 2021 Budget

Petracek explained that the City of Lexington's portion of the 2021 CLPD budget has gone up approximately \$50,000 due to our call volume going up 600+ calls. He added that the previous police chief said call volume had gone up due to having new police officer's writing more traffic tickets. He added that this has nothing to do with Landings of Lexington, as the building was not open yet, and this is a 2019 report. Discussion ensued.

Councilmember Devries made a motion to approve Centennial Lakes Police Department 2021 Budget. Councilmember Harris seconded the motion. Motion carried 5-0.

B. Recommendation to approve expense allocation in the amount of \$27,992.83 to the CARES Act Fund.

Petracek explained that there are appropriations in this expense report for requests from North Metro TV and Centennial Lakes Police Department. Councilmember Harris asked about the expenses for unemployment for the NorthMetro TV appropriation and the need to be reimbursed. Petracek stated he didn't have an answer for why that request was made from NorthMetro TV. Discussion ensued.

Councilmember Devries made a motion to approve expense allocation in the amount of \$27,992.83 to the CARES Act Fund. Councilmember Winge seconded the motion. Motion carried 4-1.

C. Recommendation to approve Resolution NO. 20-20 A Resolution to approve Lexington Lofts Conditional Use Permit

Attorney Glaser explained that Norhart has agreed to the parking restrictions in the conditional use permit for Lexington Lofts. Discussion ensued.

Councilmember Devries made a motion to approve Resolution NO. 20-20 A Resolution to approve Lexington Lofts Conditional Use Permit. Councilmember Hughes seconded the motion. Motion carried 5-0.

D. Recommendation to approve O'Reilly's Development Agreement

Councilmember Harris made a motion to approve O'Reilly's Development Agreement. Councilmember Hughes seconded the motion. Motion carried 5-0.

E. Recommendation to approve Resolution NO. 20-21 – A Resolution

Certifying Proposed Tax Levy Requirements for 2021 to Anoka County to
for Collection

Petracek explained that this preliminary General Levy would be set at a 5% increase. He explained that he is hoping to propose a final budget that will only have between a 0% and 1% General Levy increase for the 2021 budget. Discussion ensued.

Councilmember Devries made a motion to approve Resolution NO. 20-21 – A Resolution Certifying Proposed Tax Levy Requirements for 2021 to Anoka County to for Collection. Councilmember Hughes seconded the motion. Motion carried 5-0.

F. Recommendation to approve Business License Applications

(pending successful background checks)

Petracek explained that background checks were good on both business license applications.

Councilmember Harris made a motion to approve Business License Application. Councilmember Hughes seconded the motion. Motion carried 5-0.

7. MAYOR AND COUNCIL INPUT

Councilmember Harris asked about the Dunlap Ave curbing and work being done in front of Landings of Lexington. Petracek explained that it is work that the city engineer made the LOL contractor redo because it wasn't done to specifications.

Councilmember Harris also asked about Bistro Leroux and why they still have their sign up. Mayor Murphy explained that this is private property and there isn't anything the City can do about it.

Councilmember Harris asked about the abandoned house on Lovell Road and why the lawn isn't being mowed. Petracek said he would have the building inspector take a look at it.

Councilmember Harris asked why the lights were still not working at the Memorial Park entrance. Petracek stated that the lights are working. Public works finished it this week.

Councilmember Harris discussed the lack of curbing in front of 3780 Centerwood on the Hamline Ave. side. Petracek stated he would have public works take a look at it.

8. ADMINISTRATOR INPUT

No input from the city administrator

9. ADJOURNMENT

***Councilmember Hughes made a motion to adjourn the meeting at 7:31 p.m.
Councilmember Devries seconded the motion. Motion carried 5-0.***

****NO WORKSHOP TONIGHT DUE TO LACK OF
DISCUSSION ITEMS****

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 October 1, 2020.**

(1) Payroll

Checks	13702 through	13704	\$	1,222.00
Vouchers	503118 through	503136	\$	20,279.54
Payroll Taxes				
	Federal Tax	\$2,654.84		
	Social Security	\$3,678.64		
	Medicare	\$860.34		
				\$7,193.82
	State Tax	\$1,237.62	\$1,237.62	
	Total			\$8,431.44

(2) General and Liquor Payment Recommendations:

Checks	through	\$	-
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(3) ACH and Credit Card Payments for: AUG 2020

ACH Checks:	2717E through 2736E	\$	32,582.67
	VOID 2677E	\$	(445.00)

Total Payments and Withdrawals Approval	<u>\$</u>	<u>62,070.65</u>
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Centennial Lakes Police Payment Recommendations:

Checks	13399 through	13408	\$	2,980.41
	through		\$	-
ACH	through		\$	-
Total Payments			<u>\$</u>	<u>2,980.41</u>

***Check Detail Register©**

August 2020

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	002677E	4/15/2020	MCFOA	
E 101-41500-208	Training and Instruction	(\$445.00)		MCFOA CONFERENCE REFUND
Total MCFOA		(\$445.00)		
Paid Chk#	002717E	8/3/2020	CONNEXUS ENERGY	
E 101-45200-381	Electric Utilities	\$171.91		JUNE 2020 UTILITIES
E 101-43100-386	Street Lights	\$249.34		JUNE 2020 UTILITIES
E 770-00000-381	Electric Utilities	\$90.89		JUNE 2020 UTILITIES
E 770-00000-381	Electric Utilities	\$26.51		JUNE 2020 UTILITIES
Total CONNEXUS ENERGY		\$538.65		
Paid Chk#	002718E	8/3/2020	LINCOLN NATIONAL LIFE	
E 101-41500-134	ST/LT Disability Insurance	\$333.16	4111037087	AUG 2020 PREMIUM
E 101-43100-134	ST/LT Disability Insurance	\$106.94	4111037087	AUG 2020 PREMIUM
E 101-45200-134	ST/LT Disability Insurance	\$71.30	4111037087	AUG 2020 PREMIUM
E 609-00000-134	ST/LT Disability Insurance	\$220.64	4111037087	AUG 2020 PREMIUM
Total LINCOLN NATIONAL LIFE		\$732.04		
Paid Chk#	002719E	8/3/2020	HEALTHPARTNERS	
E 609-00000-160	Health/Dental Insurance	\$1,205.43	98317063	AUG 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$627.54	98317063	AUG 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$418.37	98317063	AUG 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$2,057.67	98317063	AUG 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$491.01	98317063	AUG 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$784.33	98317063	AUG 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$1,236.77	98317063	AUG 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$824.52	98317063	AUG 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,090.51	98317063	AUG 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$1,205.43	98317063	AUG 2020 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$819.69	98317063	AUG 2020 PREMIUM
Total HEALTHPARTNERS		\$10,761.27		
Paid Chk#	002720E	8/23/2020	AFLAC	
G 101-21725	Supplemental Insurance	\$143.68	211187	AUG 2020 PREMIUM
Total AFLAC		\$143.68		
Paid Chk#	002721E	8/15/2020	XCEL ENERGY	
E 101-43100-381	Electric Utilities	\$481.94	692691484	JUNE 2020 UTILITIES
E 101-45200-381	Electric Utilities	\$481.94	692691484	JUNE 2020 UTILITIES
E 651-00000-381	Electric Utilities	\$240.97	692691484	JUNE 2020 UTILITIES
E 730-00000-381	Electric Utilities	\$602.43	692691484	JUNE 2020 UTILITIES
E 770-00000-381	Electric Utilities	\$602.43	692691484	JUNE 2020 UTILITIES
E 609-00000-381	Electric Utilities	\$1,513.62	692691484	JUNE 2020 UTILITIES
E 101-45200-381	Electric Utilities	\$21.78	692691484	JUNE 2020 UTILITIES
E 770-00000-381	Electric Utilities	\$195.52	692691484	JUNE 2020 UTILITIES
E 101-43100-381	Electric Utilities	\$50.78	692691484	JUNE 2020 UTILITIES
E 101-42260-381	Electric Utilities	\$239.61	692691484	JUNE 2020 UTILITIES
E 101-41500-381	Electric Utilities	\$298.16	692691484	JUNE 2020 UTILITIES
E 101-43100-386	Street Lights	\$541.40	692691484	JUNE 2020 UTILITIES
Total XCEL ENERGY		\$5,270.58		
Paid Chk#	002722E	8/23/2020	CENTERPOINT ENERGY PO BOX 4671	
E 101-42260-383	Gas Utilities	\$70.55		JULY 2020 UTILITIES
E 101-43100-383	Gas Utilities	\$5.39		JULY 2020 UTILITIES

***Check Detail Register©**

August 2020

		Check Amt	Invoice	Comment
E 101-45200-383	Gas Utilities	\$5.39		JULY 2020 UTILITIES
E 651-00000-383	Gas Utilities	\$2.69		JULY 2020 UTILITIES
E 730-00000-383	Gas Utilities	\$6.73		JULY 2020 UTILITIES
E 770-00000-383	Gas Utilities	\$6.73		JULY 2020 UTILITIES
E 101-41500-383	Gas Utilities	\$96.33		JULY 2020 UTILITIES
Total CENTERPOINT ENERGY PO BOX 4671		\$193.81		
Paid Chk# 002723E 8/5/2020 PERA				
G 101-21704	PERA	\$1,911.71		08/05/2020 PAYROLL
G 101-21717	PERA	\$2,205.85		08/05/2020 PAYROLL
G 101-21704	PERA	\$1,963.32		08/19/2020 PAYROLL
G 101-21717	PERA	\$2,265.38		08/19/2020 PAYROLL
G 101-21704	PERA	\$1,975.06		09/02/2020 PAYROLL
G 101-21717	PERA	\$2,278.92		09/02/2020 PAYROLL
Total PERA		\$12,600.24		
Paid Chk# 002724E 8/8/2020 HSA BANK				
G 101-21726	HSA Additional Withholding	\$550.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance	\$4.50		HSA SERVICE FEE
Total HSA BANK		\$554.50		
Paid Chk# 002725E 8/5/2020 DELTA DENTAL				
E 101-41500-160	Health/Dental Insurance	\$186.10		OCT 2020 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$91.02		OCT 2020 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$60.68		OCT 2020 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$188.45		OCT 2020 PREMIUM
Total DELTA DENTAL		\$526.25		
Paid Chk# 002726E 8/17/2020 FLEET FARM				
E 101-43100-210	Operating Supplies	\$54.94	3964	SHOP SUPPLIES - PW
Total FLEET FARM		\$54.94		
Paid Chk# 002727E 8/17/2020 US POSTAL SERVICE				
E 730-00000-322	Postage	\$22.80		WATER SAMPLES
Total US POSTAL SERVICE		\$22.80		
Paid Chk# 002728E 8/17/2020 FRATTALLONE S HARDWARE				
E 609-00000-400	General Maintenance	\$17.12		SUPPLIES - MLS
Total FRATTALLONE S HARDWARE		\$17.12		
Paid Chk# 002729E 8/17/2020 DOLLAR TREE STORES				
E 609-00000-200	Office Supplies	\$4.29		SUPPLIES - MLS
Total DOLLAR TREE STORES		\$4.29		
Paid Chk# 002730E 8/17/2020 ZOOM VIDEO COMMUNICATIONS				
E 101-41500-300	Professional Srvs	\$16.06	INV22286616	JUNE 2020 SERVICES
Total ZOOM VIDEO COMMUNICATIONS		\$16.06		
Paid Chk# 002731E 8/17/2020 BEST BUY				
E 101-41500-200	Office Supplies	\$119.98	806082463960	WEB CAMS
Total BEST BUY		\$119.98		
Paid Chk# 002732E 8/17/2020 HOME DEPOT				
E 229-41590-495	CARES Expenses	\$415.07	86999	PROTECTIVE SHIELDS - COUNCIL
Total HOME DEPOT		\$415.07		

***Check Detail Register©**

August 2020

			Check Amt	Invoice	Comment
Paid Chk#	002733E	8/17/2020	MISC CUSTOMERS		
E 609-00000-404	Repair Machinery/Equipment		\$295.58	53227221	HAND TRUCK -MLS
	Total MISC CUSTOMERS		\$295.58		
Paid Chk#	002734E	8/17/2020	MISC CUSTOMERS		
E 609-00000-404	Repair Machinery/Equipment		\$37.63	512348	VACUUM REPAIR PARTS - MLS
	Total MISC CUSTOMERS		\$37.63		
Paid Chk#	002735E	8/17/2020	ZOOM VIDEO COMMUNICATIONS		
E 101-41500-300	Professional Srvs		(\$3.21)		SALES TAX ADJUSTMENT
E 101-41500-300	Professional Srvs		\$14.99	INV27586616	JULY 2020 SERVICES
	Total ZOOM VIDEO COMMUNICATIONS		\$11.78		
Paid Chk#	002736E	8/17/2020	MISC CUSTOMERS		
E 101-43100-226	Street Signs		\$266.40	MPS-536300	NO PARKING SIGNS
	Total MISC CUSTOMERS		\$266.40		
	10100 4M FUND		\$32,137.67		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$24,745.70
229 CARES ACT FUND	\$415.07
609 MUNICIPAL LIQUOR FUND	\$5,179.20
651 STORM WATER FUND	\$243.66
730 WATER FUND	\$631.96
770 SEWER FUND	\$922.08
	\$32,137.67

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
09/20	09/14/2020	13399	ASPEN MILLS, INC	CLPD PATCHES	550.35
09/20	09/14/2020	13400	CENTENNIAL UTILITIES	UTILITIES AUGUST	836.61
09/20	09/14/2020	13401	CONSOLIDATED COMMUNICATIONS	PHONES SEPT	398.20
09/20	09/14/2020	13402	DON'S CIRCLE SERVICE	#117 OIL CHANGE/FILTER	106.00
09/20	09/14/2020	13403	FRATTALLONES HARDWARE, INC.	SQUAD KEYS	45.84
09/20	09/14/2020	13404	MY HOLDINGS INC	TREATMENT FOR VIRUSES/BACTERI	168.00
09/20	09/14/2020	13405	QUILL LLC	POST ITS/BATTERIES/USB'S	112.54
09/20	09/14/2020	13406	SHRED-N-GO, INC	SHREDDING SERVICE	120.58
09/20	09/14/2020	13407	SIGNS NOW	GRAPHICS NEW SQUAD	592.29
09/20	09/14/2020	13408	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSES AUGUST	50.00
Grand Totals:					2,980.41

CITY OF LEXINGTON

*Cash Balances

09/18/20 3:15 PM
Page 1

Current Period August 2020

Fund	2020 Begin Balance	Receipts	Disbursements	Transfers		JE Payroll	Balance
				Rec/Disb	Journal Entries		
10100 4M FUND							
101 GENERAL FUND	\$1,070,546.86	\$1,263,850.49	\$1,177,691.30	\$0.00	\$192,176.04	(\$49,899.74)	\$1,298,982.35 In Bal
220 LOVELL BUILDING	\$822,813.41	\$2,089.77	\$2,716.42	\$0.00	(\$149,937.86)	\$0.00	\$672,248.90 In Bal
229 CARES ACT FUND	\$0.00	\$158,893.00	\$9,634.43	\$0.00	(\$5,468.29)	\$0.00	\$143,790.28 In Bal
310 CAPITAL PROJEC	\$662,426.24	\$162,676.28	\$107,939.45	\$0.00	\$2,892.72	\$0.00	\$720,055.79 In Bal
320 TIF #3	\$0.00	\$7,953.74	\$265.00	\$0.00	\$0.00	\$0.00	\$7,688.74 In Bal
330 WATER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
360 05 STREET-EDGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
370 SEWER CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
405 PARK DEDICATIO	\$136,117.95	\$84,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,642.95 In Bal
417 17 STREET IMPRO	\$29,021.48	\$0.00	\$1,827.00	\$0.00	\$0.00	\$0.00	\$27,194.48 In Bal
418 LAKE DRIVE PROJ	\$19,320.42	\$0.00	\$19,320.42	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
419 19 JACKSON AVE	(\$22,176.31)	\$0.00	\$14,807.47	\$0.00	\$0.00	\$0.00	(\$36,983.78) In Bal
430 12 HAMLINE AVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
435 13 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
440 15 STREET IMPRO	\$16,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00 In Bal
445 16 STREET IMPRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
551 16 NORTH METRO	\$0.00	\$4,146.18	\$0.00	\$0.00	\$0.00	\$0.00	\$4,146.18 In Bal
585 04 STREET-OAK L	\$5,379.96	\$0.00	\$20,470.00	\$0.00	\$0.00	\$0.00	(\$15,090.04) In Bal
591 14 STREET-VARIO	\$100,688.92	\$10,946.53	\$22,045.25	\$0.00	\$0.00	\$0.00	\$89,590.20 In Bal
592 15 STREET-VARIO	\$291,300.59	\$39,932.80	\$100,200.00	\$0.00	\$0.00	\$0.00	\$231,033.39 In Bal
599 POLICE BUILDING	\$31,281.75	\$25,687.63	\$35,857.50	\$0.00	\$0.00	\$0.00	\$21,111.88 In Bal
609 MUNICIPAL LIQUO	\$513,408.85	\$23,203.91	\$2,306,266.21	\$0.00	\$2,674,051.05	(\$296,445.13)	\$607,952.47 In Bal
625 FARMERS MARKE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
650 PROPERTY MAINT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 In Bal
651 STORM WATER F	(\$107,904.53)	\$25,784.74	\$32,365.24	\$0.00	(\$654.00)	(\$12,790.12)	(\$127,929.15) In Bal
730 WATER FUND	(\$131,911.25)	\$218,479.53	\$105,671.37	\$0.00	(\$1,122.00)	(\$54,611.43)	(\$74,836.52) In Bal
770 SEWER FUND	\$954,097.00	\$487,753.11	\$424,850.00	\$0.00	\$0.00	(\$49,269.22)	\$967,730.89 In Bal
	\$4,390,911.34	\$2,515,922.71	\$4,381,927.06	\$0.00	\$2,711,937.66	(\$463,015.64)	\$4,773,829.01

CITY OF LEXINGTON

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*Fund Summary -
Budget to Actual©

August 2020

	2020 YTD Budget	August MTD Amount	2020 YTD Amount	2020 YTD Balance	2020 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$2,027,622.69	\$8,806.37	\$1,331,624.95	\$695,997.74	65.67%
Expenditure	\$2,027,622.69	\$221,937.74	\$1,250,112.80	\$777,509.89	61.65%
		<u>-\$213,131.37</u>	<u>\$81,512.15</u>		
FUND 220 LOVELL BUILDING					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$150,000.00	\$0.00	\$150,000.00	\$0.00	100.00%
		<u>\$0.00</u>	<u>-\$150,000.00</u>		
FUND 229 CARES ACT FUND					
Revenue	\$0.00	\$0.00	\$158,893.00	-\$158,893.00	0.00%
Expenditure	\$0.00	\$15,102.72	\$15,102.72	-\$15,102.72	0.00%
		<u>-\$15,102.72</u>	<u>\$143,790.28</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$256,000.00	\$10,155.83	\$115,805.90	\$140,194.10	45.24%
Expenditure	\$251,400.00	\$54,902.01	\$107,939.45	\$143,460.55	42.94%
		<u>-\$44,746.18</u>	<u>\$7,866.45</u>		
FUND 320 TIF #3					
Revenue	\$80,091.00	\$0.00	\$7,953.74	\$72,137.26	9.93%
Expenditure	\$80,091.00	\$0.00	\$265.00	\$79,826.00	0.33%
		<u>\$0.00</u>	<u>\$7,688.74</u>		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	\$0.00	\$0.00	\$84,525.00	-\$84,525.00	0.00%
Expenditure	\$130,000.00	\$0.00	\$0.00	\$130,000.00	0.00%
		<u>\$0.00</u>	<u>\$84,525.00</u>		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$28,000.00	\$0.00	\$1,827.00	\$26,173.00	6.53%
		<u>\$0.00</u>	<u>-\$1,827.00</u>		
FUND 418 LAKE DRIVE PROJECT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 419 19 JACKSON AVE					
Revenue	\$94,400.00	\$0.00	\$0.00	\$94,400.00	0.00%
Expenditure	\$94,400.00	\$0.00	\$14,807.47	\$79,592.53	15.69%
		<u>\$0.00</u>	<u>-\$14,807.47</u>		
FUND 551 16 NORTH METRO GO					
Revenue	\$4,146.18	\$0.00	\$4,146.18	\$0.00	100.00%
Expenditure	\$4,146.18	\$0.00	\$0.00	\$4,146.18	0.00%
		<u>\$0.00</u>	<u>\$4,146.18</u>		

CITY OF LEXINGTON

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*Fund Summary - Budget to Actual©

August 2020

	2020 YTD Budget	August MTD Amount	2020 YTD Amount	2020 YTD Balance	2020 % YTD Budget
FUND 585 04 STREET-OAK LANE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$20,707.50	\$0.00	\$20,470.00	\$237.50	98.85%
		\$0.00	-\$20,470.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$23,166.58	\$173.40	\$10,821.73	\$12,344.85	46.71%
Expenditure	\$22,045.24	\$0.00	\$22,045.25	-\$0.01	100.00%
		\$173.40	-\$11,223.52		
FUND 592 15 STREET-VARIOUS					
Revenue	\$96,004.02	\$0.00	\$39,742.35	\$56,261.67	41.40%
Expenditure	\$100,200.00	\$0.00	\$100,200.00	\$0.00	100.00%
		\$0.00	-\$60,457.65		
FUND 599 POLICE BUILDING					
Revenue	\$64,071.00	\$0.00	\$25,424.76	\$38,646.24	39.68%
Expenditure	\$61,470.00	\$0.00	\$35,857.50	\$25,612.50	58.33%
		\$0.00	-\$10,432.74		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,447,000.00	\$358,176.92	\$2,848,330.56	\$598,669.44	82.63%
Expenditure	\$3,447,000.00	\$353,840.82	\$2,730,841.98	\$716,158.02	79.22%
		\$4,336.10	\$117,488.58		
FUND 651 STORM WATER FUND					
Revenue	\$26,929.20	\$0.00	\$21,602.03	\$5,327.17	80.22%
Expenditure	\$58,027.01	\$15,152.51	\$44,720.29	\$13,306.72	77.07%
		-\$15,152.51	-\$23,118.26		
FUND 730 WATER FUND					
Revenue	\$153,500.00	\$0.00	\$189,668.42	-\$36,168.42	123.56%
Expenditure	\$236,257.28	\$27,076.77	\$152,429.42	\$83,827.86	64.52%
		-\$27,076.77	\$37,239.00		
FUND 770 SEWER FUND					
Revenue	\$214,000.00	\$2,791.53	\$227,901.59	-\$13,901.59	106.50%
Expenditure	\$386,649.02	\$34,627.42	\$249,952.61	\$136,696.41	64.65%
		-\$31,835.89	-\$22,051.02		
Report Total		-\$342,535.94	\$169,868.72		

MSA Memo

To: Bill Petracek, City Administrator.
From: Steven M. Winter, P.E.
Subject: Final Payment for 2020 Street Improvement Project
Date: September 23, 2020

Please find the attached Final Payment #1 in the amount of \$86,049.31. Jackson Avenue and the Liquor Store parking lot have been completed. The original contract price was \$86,351.89.

Attached is the Final Payment #1 for your review and consideration. We recommend that the Council approve this payment request at the upcoming council meeting. The payment amount is to North Valley Inc. in the amount of \$86,049.31.

If you have any questions, please feel free to contact us at (612) 548-3132. Thank you very much.

SMW

FINAL PAY ESTIMATE NO. 1

FROM: June 1, 2020
TO: July 15, 2020

COMPLETION DATE
ORIGINAL:
REVISED:

AMOUNT OF CONTRACT
ORIGINAL: \$86,351.89
REVISED:

PROJECT: LEXINGTON 2020 IMPROVEMENTS JACKSON

10481037

CONTRACTOR: NORTH VALLEY, INC.

ADDRESS: 20015 Iguana St. NW
Nowthen, MN 55330

OWNER: CITY OF LEXINGTON

PHONE 763-274-2580

ITEM NO	SPEC NO.	ITEM DESCRIPTION	QTY			THIS PERIOD		TOTAL TO DATE	
			TOTAL	UNIT	UNIT PRICE	QTY	TOTAL	QTY	TOTAL
SCHEDULE 1.0 - STREET									
1.	2021.501	MOBILIZATION	1	LS	\$ 10,128.52	1.00	\$ 10,128.52	1.00	\$ 10,128.52
2.	2104.505	REMOVE BITUMINOUS PAVEMENT	201	SY	\$ 11.88	29.00	\$ 344.52	29.00	\$ 344.52
3.	2232.501	MILL BITUMINOUS SURFACE (1.0")	2024	SY	\$ 2.09	1760.00	\$ 3,678.40	1760.00	\$ 3,678.40
4.	2232.501	MILL BITUMINOUS SURFACE DRIVEWAYS (2.0")	115	SY	\$ 0.01	78.00	\$ 0.78	78.00	\$ 0.78
5.	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	247	GAL	\$ 3.79	300.00	\$ 1,137.00	300.00	\$ 1,137.00
6.	2360.501	TYPE SP 9.5 WEAR COURSE MIXTURE 2B (STREET)	412	TON	\$ 68.95	322.90	\$ 22,263.96	322.90	\$ 22,263.96
7.	2360.505	TYPE SP 9.5 BIT MIXTURE FOR PATCHING	201	SY	\$ 31.12	214.00	\$ 6,659.68	214.00	\$ 6,659.68
8.	2506.602	ADJUST FRAME & RING CASTING (SANITARY)	3	EACH	\$ 216.65		\$ -	0.00	\$ -
9.	2504.602	ADJUST VALVE BOX	2	EACH	\$ 379.14		\$ -	0.00	\$ -
10.	2506.602	ADJUST FRAME & RING CASTING (STORM)	2	EACH	\$ 379.14	2.00	\$ 758.28	2.00	\$ 758.28
SCHEDULE 1.0 - JACKSON STREET TOTAL							\$ 44,971.14		\$ 44,971.14
							\$ -		\$ -
SCHEDULE 2.0 - LEXINGTON LIQUOR PARKING LOT									
11.	2021.501	MOBILIZATION	1	LS	\$ 4,874.69	1.00	\$ 4,874.69	1.00	\$ 4,874.69
12.	2104.505	REMOVE BITUMINOUS PAVEMENT	220	SY	\$ 11.88	399.00	\$ 4,740.12	399.00	\$ 4,740.12
13.	2104.505	REMOVE CONCRETE PAVEMENT (VALLEY GUTTER)	8	SY	\$ 54.16	13.33	\$ 721.95	13.33	\$ 721.95
14.	2232.501	MILL BITUMINOUS SURFACE (1.5")	1422	SY	\$ 4.64	1465.00	\$ 6,797.60	1465.00	\$ 6,797.60
15.	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	75	GAL	\$ 5.80	125.00	\$ 725.00	125.00	\$ 725.00
16.	2360.501	TYPE SP 9.5 WEAR COURSE MIXTURE 2B (D/W)	119	TON	\$ 92.14	159.31	\$ 14,678.82	159.31	\$ 14,678.82
17.	2360.505	TYPE SP 9.5 BIT MIXTURE FOR PATCHING	220	SY	\$ 0.01	399.00	\$ 3.99	399.00	\$ 3.99
18.	2531.604	8" CONCRETE VALLEY GUTTER	22	LF	\$ 74.75	57.03	\$ 4,262.99	57.03	\$ 4,262.99
19.	2564.602	PAVEMENT MESSAGE (HC SYMBOL) - EPOXY	1	EACH	\$ 738.71	1.00	\$ 738.71	1.00	\$ 738.71
20.	2564.603	4" SOLID LINE YELLOW - EPOXY	630	LF	\$ 5.61	630.00	\$ 3,534.30	630.00	\$ 3,534.30
SCHEDULE 2.0 - LEXINGTON LIQUOR PARKING LOT TOTAL							\$ 41,078.18	0.00	\$ 41,078.18
							\$ -	0.00	
SCHEDULE 3.0 - CHANGE ORDER									
CO1			0	0	\$ -		\$ -	0.00	\$ -
T	SCHEDULE 3.0 - CHANGE ORDER - TOTAL						\$ -		\$ -
BID SUMMARY									
T	SCHEDULE 1.0 - JACKSON STREET TOTAL						\$ 44,971.14		\$ 44,971.14
T	SCHEDULE 2.0 - LEXINGTON LIQUOR PARKING LOT TOTAL						\$ 41,078.18		\$ 41,078.18
T	SCHEDULE 3.0 - CHANGE ORDER - TOTAL						\$ -		\$ -

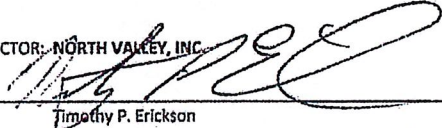
AMOUNT EARNED	\$ 86,049.31	\$ 86,049.31
AMOUNT RETAINED - 5%		\$ -
PREVIOUS PAYMENTS		\$ -
AMOUNT DUE	\$ 86,049.31	

CONTRACTOR'S CERTIFICATION

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THEIR KNOWLEDGE, INFORMATION AND BELIEF THE WORK COVERED BY THIS PAYMENT ESTIMATE HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS PAYMENT ESTIMATES WAS ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.

CONTRACTOR: NORTH VALLEY, INC.

BY


Timothy P. Erickson

DATE

21-Sep-20

ENGINEER'S CERTIFICATION

THE UNDERSIGNED CERTIFIES THAT THE WORK HAS BEEN CAREFULLY OBSERVED AND TO THE BEST OF THEIR KNOWLEDGE AND BELIEF, THE QUANTITIES SHOWN IN THIS ESTIMATE ARE CORRECT AND THE WORK HAS BEEN PERFORMED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

ENGINEER: MSA PROFESSIONAL SERVICES

BY



DATE

9-24-20

APPROVED BY OWNER

OWNER: CITY OF LEXINGTON

BY

DATE

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

RESOLUTION NO. 20-23

**RESOLUTION DECLARING COST TO BE ASSESSED, AND ORDERING PREPARATION OF
PROPOSED ASSESSMENT**

WHEREAS, a contract has been let for the 2020 Improvement project of Jackson Avenue between Restwood Road and Woodland Road; and the total contract price for such improvement is \$81,000, and the expenses incurred or to be incurred in the making of such improvement amount to \$24,300 so that the total cost of the improvement will be \$105,300.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA,**

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$73,710 and the portion of the cost to be assessed against benefited property owners is declared to be \$31,590.
2. Assessments shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday in January, 2021, and shall bear interest at the rate of 5 percent per annum from the date of the adoption of the assessment resolution.
3. The city finance director, with the assistance of the city engineer (consulting engineer), shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and he/she shall file a copy of such proposed assessment in his/her office for public inspection.
4. The clerk shall upon the completion of such proposed assessment, notify the council thereof.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON THE
1ST DAY OF OCTOBER, 2020.**

Mike Murphy, Mayor

Attest:

Bill Petracek, City Administrator

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

RESOLUTION NO. 20-24

A RESOLUTION FOR HEARING ON PROPOSED ASSESSMENT

WHEREAS, by a resolution passed by the council on October 1st, 2020, the city clerk was directed to prepare a proposed assessment of the cost of for the 2020 Improvement project of Jackson Avenue between Restwood Road and Woodland Road by milling the surface and placing a bituminous overlay with street repairs as needed, and

WHEREAS, the clerk has notified the council that such proposed assessment has been completed and filed in his/her office for public inspection,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA,

WHEREAS, A hearing shall be held at 7:00 p.m. on November 5th, 2020 in the city hall located at 9180 Lexington Avenue, Lexington, MN 55014 to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

WHEREAS, The city clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and he/she shall state in the notice the total cost of the improvement. He/She shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.

WHEREAS, The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City of Lexington, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. An owner may at any time thereafter, pay to the City of Lexington the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON THE 1st DAY OF OCTOBER, 2020.

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

To: Mayor Murphy and City Council
From: Bill Petracek, City Administrator
Date: September 23, 2020
Re: Prorated 2020 Liquor License fees

Governor Walz issued a COVID 19 policy under Executive Order 20-74 that went into effect Tuesday, June 9, 2020:

Restaurants, food courts, cafes, coffeehouses, bars, taverns, brewer taprooms, micro distiller cocktail rooms, farm wineries, craft wineries, cideries, golf courses and clubs, dining clubs tobacco product shops, and other Places of Public Accommodation offering food, beverages (including alcoholic beverages), or tobacco products for on-premises consumption, may provide indoor and outdoor service, provided that they adhere to the following requirements:

- A. *Occupancy of any indoor space must not exceed 50 percent of the normal occupant capacity as determined by the fire marshal, with a maximum of 250 people in a single selfcontained space*
- B. *Occupancy of any outdoor space must ensure that the number of customers at any one time is limited to the number for whom physical distancing of 6 feet can be maintained between tables, not to exceed 250 people.*

This Executive Order 20-74 reopened our bars and restaurants with the above stipulations, which meant our local businesses were completely closed for over three (3) months. Since the licenses fees haven't been paid, yet, I am proposing the following adjustment to their 2020 liquor license fees:

Recommendation to prorate liquor license fees from March 16th through June 30th to offset the costs incurred and the loss of revenue during the time they were required to be closed. Payments would be due on December 1st.

<u>March 17, 2020 through June 30, 2020</u>	<u>Prorated reduction</u>	<u>2020 Fee</u>
Boulevard Bar & Grill	$\$6200.00 / 365 = \$16.99 \text{ per day} \times 106 = \1800.94 -	\$4399.06
Carbone's	$\$6200.00 / 365 = \$16.99 \text{ per day} \times 106 = \1800.94 -	\$4399.06
Cowboy's Saloon	$\$9200.00 / 365 = \$25.21 \text{ per day} \times 106 = \2672.26 -	\$6527.74
El Loro	$\$6200.00 / 365 = \$16.99 \text{ per day} \times 106 = \1800.00 -	\$4399.06
Total amount reduced		\$8,075.08

CITY OF LEXINGTON

MEMORANDUM

DATE: September 24, 2020
TO: Bill Petracek, City administrator
FROM: Jack Borgen, Liquor store manager
RE: Replacement of exterior digital sign

We have 3 proposals for sign replacement.

- 1. Yesco @ \$57,000.00**
- 2. Scenic Sign Corp. @\$49,145.00**
- 3. Electro Signs @ 35,350.00**

My recommendation is Electro Signs.



1680 99th Lane NE, Suite C
Blaine, MN 55449
(763) 785-7968

*Project: Lexington Municipal Liquors
Lexington MN New Pylon Signs*

Proposal Date: 26/02/2020

Proposal To: Jack Borgen

Salesperson: Brian Kornuth

Phone: N/A

*Job Address: 9271 Lake Drive N.,
Lexington MN 55014*

Email: N/A

*Billing Address: 9271 Lake Drive N.,
Lexington MN 55014*

Electro Sign and Design, LLC. Proposes to furnish all labor and material as needed to complete the following scope of work:

- Exterior Pylon Sign (Existing)
- Removal / Disposal
- Fabricate / Install
- 4' x 10' Main ID Sign
- Excavation Footing / Supply Set Pole / Pour Concrete
- Installation Hyoco Digital Boards

Total Price: \$14,450.00

Notes:

- Sign Permit(s), Electrical Permit(s), and Office Staff fees are not included in bid price.
- Permit application will be submitted upon receipt of signed proposal & down payment.
- Production of project will begin after all permit(s) are approved from the city officials.
- Bid does not include final primary electrical connection unless otherwise noted.
- No private locates included unless otherwise noted.
- No solid or excess rock encounters included.
- No excessive dewatering included.
- No premium hours included unless otherwise noted, all work is to be performed on straight time, regular hours.
- Electro is not responsible for damages to existing utilities, private underground wires, sprinkler lines, etc. that have not been located by the client.
- **Terms: 50% down; balance due upon completion.**

I accept the prices, terms; conditions and or specifications listed here, and hereby authorize Electro Sign and Design, LLC. to perform the work as specified. I have read and accept the terms and conditions page (Exhibit A).

Authorized signature from Electro Sign and Design:

Kate Vinnik

Note: This proposal may be withdrawn by Electro Sign and Design, LLC. if not accepted in 30 days from proposal date listed above.

Authorized signature from Customer:

Customer signature

Date accepted

**TERMS AND CONDITIONS OF SALE
EXHIBIT A**

In accordance with the usage of trade, assent to the terms and conditions set forth below shall be conclusively presumed from acceptance of all or any part of the sign(s) ordered. All proposals, negotiations, and representations, if any, regarding this transaction made prior to the date of this acknowledgment are merged herein.

PAYMENT. Unless stated differently on the face of the invoice, terms are net thirty (30) days from the date of the invoice on approved credit. All invoices not paid within thirty days of invoice shall be subject to interest which shall accrue at the rate of 1.5% per month (18% annually), or the maximum rate allowed by law, whichever is less. Customer shall have no right of set off to Electro Sign and Design in satisfaction of any claims asserted against Electro Sign and Design by customer. Electro Sign and Design may at its sole discretion alter or suspend credit.

TITLE AND OWNERSHIP. The sale of the sign to customer constitutes a cash sale and title to and ownership of the sign purchased under this agreement shall pass to customer upon Electro Sign and Design's receipt of payment in full for the sign. Electro Sign and Design shall retain all right, title and interest in the sign until customer's cash payment is received or its check honored, despite Electro Sign and Design's delivery and customer's possession of the sign. All artwork or designs that are created by Electro Sign and Design shall continue to be owned by Electro Sign and Design and customer may not use the artwork or designs without Electro Sign and Design's written permission. Without limiting the generality of the foregoing, customer may not reproduce or copy any artwork or design or transfer, assign, sublicense, loan, disclose or otherwise make available all or any portion of such artwork or design to any other person or entity, without the prior express written consent of Seller.

REMEDIES. If Electro Sign and Design determines, in its sole discretion, that customer is in default under any of its obligations under this agreement, Electro Sign and Design, with or without notice to customer, shall have the right to use and customer hereby consents to the use of any of the following remedies, concurrently or separately, without election of remedies being deemed to have been made: (a) Electro Sign and Design may enter upon customer's premises and without any court order or other process of law may repossess and remove the sign, with or without notice to customer; customer hereby waives any trespass or right of action for damages by reason of such entry, removal or disabling; customer further expressly consents to Electro Sign and Design's entry of the premises; (b) Electro Sign and Design may require customer to return the sign in good repair, by delivering the sign packed and ready for shipment, to such place as Electro Sign and Design may specify; (c) Electro Sign and Design may cancel or terminate this agreement and may retain any and all prior payments made by customer; (d) Electro Sign and Design may declare all sums due and to become due under this agreement immediately due and payable, without notice or demand to customer; (e) if the sign is permanently affixed to real property, customer acknowledges and agrees that the sign shall constitute a lienable permanent improvement and Electro Sign and Design may file a mechanic's lien on the improved real property for labor and material provided; or (f) Electro Sign and Design may pursue any other remedy available at law, by statute or equity. No single or partial exercise by Electro Sign and Design or any right or remedy hereunder shall preclude any other or further exercise of any other right or remedy. If Electro Sign and Design hires an attorney who is not a salaried employee to collect what is owed under this agreement or to regain possession of the sign, customer agrees to pay Electro Sign and Design's reasonable attorneys' fees and costs incurred therein.

CUSTOMER'S REPRESENTATIONS AND WARRANTIES. If Customer has entered into this agreement as a business entity and not as an individual, customer represents, warrants and certifies that it is a business duly organized validly existing and in good standing and is licensed or qualified to transact business under the laws of the State of Minnesota. Customer further represents, warrants and certifies that it has all requisite power and authority to carry on its business, including authority to execute and deliver and to perform all of its obligations under this agreement. In the event that customer breaches this warranty, the individual who has executed this agreement shall be solely liable to Electro Sign and Design for all of customer's obligations hereunder.

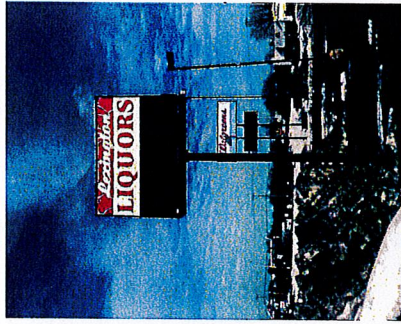
ELECTRO SIGN AND DESIGN WARRANTIES. Electro Sign and Design agrees to warrant all sign(s) in accordance with the terms of its standard warranty for each sign, as modified from time to time in Electro Sign and Design's sole discretion. Electro Sign and Design's sole obligation to customer shall be limited to the repair or replacement of the sign, at Electro Sign and Design's option, of defective products returned to seller at the sole expense of buyer or initial retail purchaser. THE FOREGOING REMEDIES ARE EXCLUSIVE. SELLER MAKES NO OTHER EXPRESS WARRANTY. SELLER DISCLAIMS, AND BUYER WAIVES ANY AND ALL IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

ELECTRO SIGN AND DESIGN LIABILITY. In no event shall Electro Sign and Design's liability for breach under this agreement exceed the amount of the invoice price of the sign sold or the services provided. Electro Sign and Design shall not have any obligation or liability to customer for any incidental or consequential damages whatsoever sustained or alleged to have sustained by customer (including any expenses incident thereto), arising out of or related to these terms and conditions. The "consequential damages" shall be deemed to include the following; loss of use, revenue, income, or anticipated profits; loss of sign, materials or property handled or processed with the use of the sign; and damage to, loss or destruction of property.

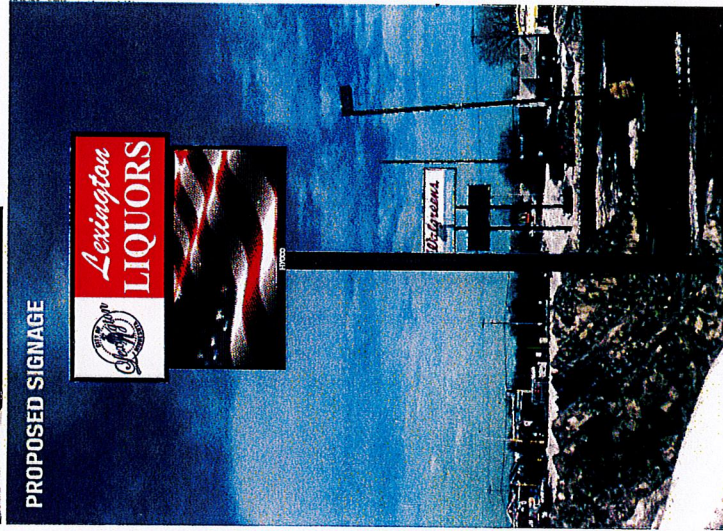
EFFECT OF AGREEMENT. All rights of Electro Sign and Design shall inure to the benefit of its successors and assigns, and all obligations of customer shall bind customer's heirs, legal representatives, successors and assigns. If there is more than one customer, obligations of such customers shall be joint and several.

MISCELLANEOUS. If and to the extent that applicable law confers any rights or imposes any duties inconsistent with or in addition to any of the provisions of this agreement, the affected provisions shall be considered amended to conform thereto, but all other provisions hereof shall remain in full force and effect. The laws of Minnesota shall govern over the terms of this agreement. The exclusive jurisdiction for the resolution of any and all disputes between the parties shall be the State or Federal Courts located in Hennepin County, Minnesota. This writing is the full and complete agreement between the parties. Any modifications of this agreement must be made in writing and executed by both parties. Waiver by Electro Sign and Design of breach of any of the terms and conditions of this contract shall not be construed as a waiver of any other breach.

Initial : _____



Remove And Dispose Of
Existing Sign And Pole.



PROPOSED SIGNAGE

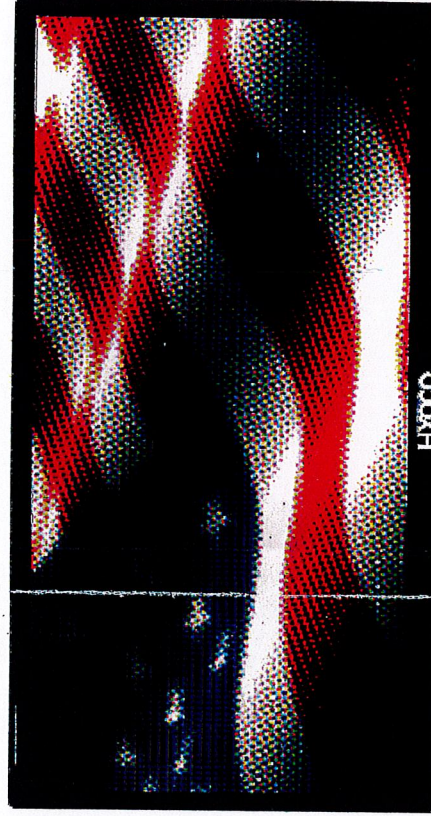
Fabricate And Install New Double Sided Flat Panel Sign
With New Pole & 2 Hyoco Digital Boards.

Raise New Signs. Bottom Of Hyoco Boards 16'-18'



10'

Double Sided Flat Panel Sign With Vinyl Graphics Applied First Surface



4'10"

9'-1 12/16"

Install 2 New Hyoco Boards: 5' 5 12/16" X 9' 7 13/16", Matrix 72X144, 18mm

ELECTRO SIGNS
AND DESIGN, LLC
763.785.7968
ElectroSignDesign.com

DESIGN • MANUFACTURE • INSTALL • REPAIR interior & exterior signage
1680 99th LN NE • Suite C • Blaine, MN 55449 • (Office) 763.785.7968 • ElectroSignDesign.com

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Proposal

9828 Research Dr, Irvine, CA 92618

Toll Free: (888) 860-2249 Tel: 949-421-0899 Fax: 949-356-1966

Quote# 60172**Company:** Lexington Municipal Liquors**Contact:** Jack Borgen**Address:** 9271 Lake Drive N.**City:** Lexington**State:** Minnesota**Country:** USA**Phone:** 763-786-0198**Zip:** 55014**Fax:****Sales Rep:** Brian Kornuth**Prepared By:** HYOCOINClalee**Date:** 2/18/2020**Valid For:** Days**Terms:** See Notes**Shipping Method:** Truck**Project Name:** Lexington Municipal Liquors**Lead Time:** 2-8 Weeks**FOB:** Los Angeles, CA**Ship To:** 55014

Item Description	Qty	Extended Price
* HPCB18T-R1G1B1-MS	1	\$28,290.00

Product Type: PC Board 18mm - Full Color - 72 x 144**Matrix:** 72 X 144**Virtual Matrix (if Applicable):****Pitch:** 18 mm**# of Faces:** 2 Single Face(s) (Master/Slave)**Character Size:** 5.03 inches**Technology:** PC BOARD**Estimate Cabinet Size:** 4' 10" x 9' 1 12/16" x 9 7/16"**Display Area:** 4' 3 12/16" x 8' 7 7/16"**# of LEDs:** Red - 1 Green - 1 Blue - 1 Amber - 0 White - 0**Maintenance Door:** - Front**Warranty:** Hyoco 5 Year Limited Parts Warranty**Software:** Included**Display Capabilities:****Color:** RGB - FULL COLOR**# of Characters per Line:** 24**# of Lines:** 9**Viewing Angle:** 160 Degrees Horizontal**Electrical Capabilities:****AC Power:** 110 Volts**Brightness(Nits):** >= 12000**Power Consumption (Watts/Face):** Average - 783.8**Minimum -** 202 **Maximum -** 2239.5**Power Consumption (AMPS/Face):** Average - 7.1**Minimum -** 1.8 **Maximum -** 20.4**Controller:** Controller, Internal RGB Elite

1

Comm kit: Wireless Ethernet w/ Hyoco 5 Year Limited Parts Warranty

2

Cable:

0

Service Plan:

0

Other Components:

Additional Accessories/Parts	Qty	Extended Price
------------------------------	-----	----------------

Price does not include tax, permit, installation, structure, electrical or onsite support. Shipping charge is for reference only. Lead time starts from the date the deposit is received. Cabinet size is based on estimate; for accurate cabinet size, please request shop drawing from your account representative. Warranty will not cover damages caused by insufficient airflow to the displays. Wireless ethernet and/or RF modem require straight line of site within the range allowed. Level of performance affected by surrounding wireless interference, is not subject to Hyoco's contractual obligation. It is at the buyer, the sign company's discretion to select the proper communication for specific job sites.

Subtotal:	\$28,290.00
Ship/Handling:	Included
Discount:	\$7,390.00
Grand Total:	\$20,900.00

Remarks: - Terms: \$4,000 initial investment, Balance by approved lease company OR 50% Deposit, Balance After Installation.
- Ship to: 9271 Lake Drive N. Lexington, MN 55014. Includes liftgate at delivery.

10mm

DAKTRONICS LED SIGN FEASIBILITY STUDY

DD:

Revision: 00

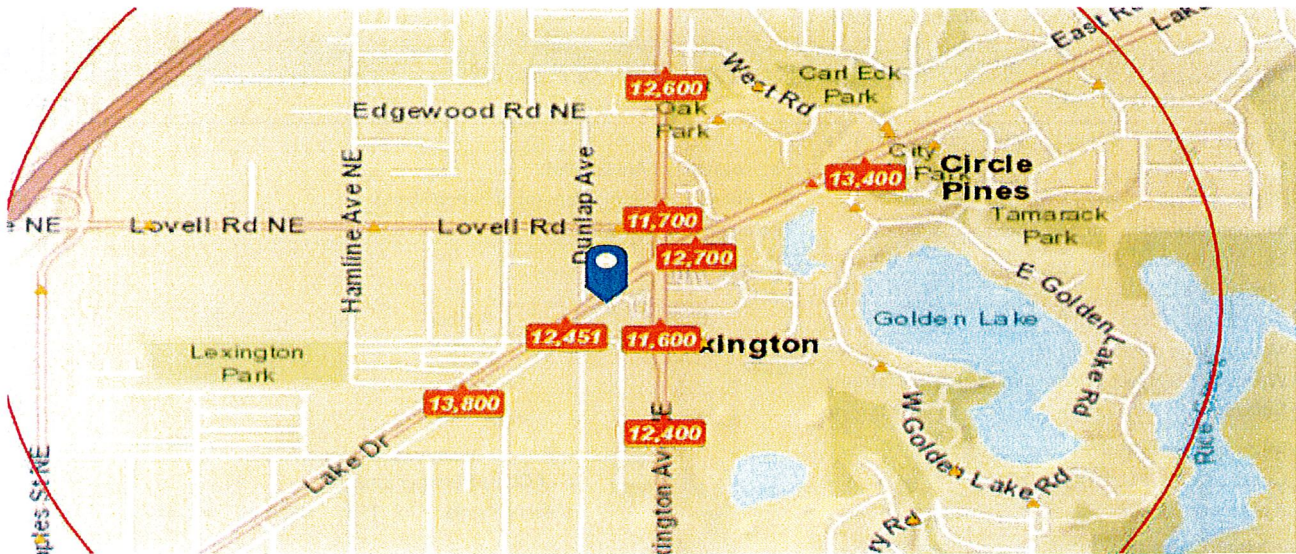
Updated: 07/20/2017

Lexington Liquors

9271 South Highway Drive, Lexington , MN 55014

This analysis was prepared especially for Lexington Liquors as an economic feasibility study of a Daktronics LED Sign at 9271 South Highway Drive, Lexington , MN 55014.

LED signs have never been a more potent advertising medium in large part due to the dilution of other forms of advertising. This report provides relevant data and an ROI formula, supporting that claim.



Data Note: A traffic count is defined as the two-way Average Daily Traffic (ADT) that passes that location.

City-Data.com

DEMOGRAPHICS

An understanding of local population buying habits leads to the effective use of this advertising medium.

Population	8821
Average Household Size	2.58
Median Household Income	77904
Average Household Income	95659
Per Capita Income	36918

Disclaimer: The information provided herein is an interpretation of the traffic data analytics provided by ESRI. It is being provided as a courtesy and is intended to be used for discussion purposes only.

DAKTRONICS LED SIGN FEASIBILITY STUDY

Lexington Liquors

9271 South Highway Drive, Lexington , MN 55014

Traffic Count on 9271 South Highway Drive

12451 Cars Per Day -- 373530 Cars Per Month x 1.5 Persons Per Car

560295 impressions per month

MEDIA COMPARISON

Media		Cost per thousand exposures
Newspaper		\$20.00 - \$30.00
Radio		\$1.80 - \$5.10
Direct Mail		\$0.65-\$0.75
Television		\$5.00 - \$6.00
Digital Sign	Over a 10 year span	\$0.73

RETURN ON INVESTMENT

The following equation helps to determine what return on investment may look like for an individual store:

$$\frac{(\text{Gross Annual Sales X Project Lift}) \times \text{Gross Margin \%}}{\text{Annual Cost of Investment}}$$

As such, if we estimate a conservative sales lift of 5% per year, a store with gross annual sales of \$3162916 and a 23.6% gross margin may have a digital display return on investment that looks like this:

$$\frac{(3162916 \times 0.05) \times 0.236}{10,608} = \frac{37322.4088}{10,608} = \mathbf{351\% \text{ ROI/year}}$$

After 1.5 years the sign is paid for.

Add possible coop dollars for added revenue.

Disclaimer: The information provided herein is an interpretation of the traffic data analytics provided by ESRI. It is being provided as a courtesy and is intended to be used for discussion purposes only.



DAKTRONICS LED SIGN FEASIBILITY STUDY

ADVERTISING PLAN:

WHAT TO DISPLAY?

Daktronics and Scenic Sign Corporation offer the unique ability to consult in signage advertising best practices to help convert passersby to customers. These are some of the questions and ideas we focus on to help you create the best advertising plan for your business needs.

Who are your current customers?

What products or services do you want to sell more of?

What products do you need to turn over quickly? (Does it have a shelf life?)

What products or services generate the most profit?

What do you want to be known for? Service? Product availability? Low Prices?

Customers Are Really Everything (C.A.R.E). "When customers see you as a friend, they will increase their spending." They will do that by returning more often, by asking for your advice, and by recommending your store to others. As you probably know, most businesses live and die with their "big whales"—the regular customers who buy in significant quantities. Reach out to those customers and make sure you give them a reason to return to your store time and time again.

ExpansionCapitalGroup 

HOW TO DISPLAY IT:

Experience has shown us that it is not enough just to install an LED sign, the content displayed must be captivating and engage the customer. Take some time to plan your ad campaign. The goal is to drive your return on investment, not just manage a display. After you've planned your content, now you need to create messages that are memorable and attractive. Daktronics has staff focused on making the most of your LED display and have recommendations for planning your content as well as making your content look great. Various content packages and levels of display management are available as well. Ask your sales representative for supporting material and information on these options.

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BOX 881 ST. CLOUD MN 56302 (320) 252-9400

PROPOSAL

Proposal #: 23135

Proposal Date: 07/17/20
Customer #: CRM009832
Page: 1 of 4

SOLD TO:	JOB LOCATION:
LEXINGTON LIQUORS 9271 LAKE DRIVE CIRCLE PINES MN 55014	LEXINGTON LIQUORS 9271 LAKE DRIVE CIRCLE PINES MN 55014 REQUESTED BY: JACK

SCENIC SIGN CORPORATION (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #26676 FABRICATE/INSTALL 8'2"X 9'5" OVERALL CABINET SIZE: ONE(1) 3'6"X 9'5" D/F STEEL FRAMED CABINET, LEXAN FACES/VINYL COPY, PAINTED .063 ALUMINUM EXTERIOR, SLOAN L.E.D.LIGHTING. ONE(1) 4'8"X 9'5" D/F DAKTRONICS 15.85MM RGB DISPLAY. USE EXISTING POLES, QUOTE SUBJECT TO CHANGE PENDING SURVEY OF EXISTING STRUCTURE. NO ELECTRICAL DISCONNECT/HOOK-UP INCLUDED IN QUOTE.	\$49,145.00	\$49,145.00
1	QUOTE #26682 FABRICATE/INSTALL 8'2"X 9'5" OVERALL CABINET SIZE: ONE(1) 3'6"X 9'5" D/F STEEL FRAMED CABINET, LEXAN FACES/VINYL COPY, PAINTED .063 ALUMINUM EXTERIOR, SLOAN L.E.D.LIGHTING. ONE(1) 4'2"X 8'8" D/F DAKTRONICS 15.85MM RGB DISPLAY. USE EXISTING POLES, QUOTE SUBJECT TO CHANGE PENDING SURVEY OF EXISTING STRUCTURE. NO ELECTRICAL DISCONNECT/HOOK-UP INCLUDED IN QUOTE.	\$53,495.00	\$53,495.00

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER.

THIS PRICE DOES NOT INCLUDE PRIMARY ELECTRICAL SUPPLY AND CONNECTION. PERMIT AND ENGINEERING FEES AS REQUIRED BY GOVERNMENT WILL BE ADDED AT ACTUAL COST PLUS PROCUREMENT FEE. SALES TAX IS INCLUDED EXCEPT ON PRODUCTS PICKED UP AT OUR PLANT, INSTALLED BY OTHERS AND SOME ITEMS DEEMED "REMOVABLE" BY STATE LAW (BANNERS, VINYL APPLICATIONS, ETC.) TAX WILL BE CHARGED TO EXEMPT ENTITIES UNLESS A "CERTIFICATE OF EXEMPTION" IS PROVIDED AT THE TIME OF CONTRACT EXECUTION.

A FEE FOR DISPOSAL OF HAZARDOUS WASTE CONTAINED IN SIGNS AND MATERIALS REMOVED FROM CUSTOMER'S PROPERTY WILL BE ADDED TO THE FINAL INVOICE.

SLOAN LED WARRANTY: OUR PREFERRED LED PRODUCT LINE IS SLOAN BRAND. SLOAN "PRISM 24" (CHANNEL LETTERS) AND "SIGNBOX 3" (CABINET SIGNS) LEDS ARE WARRANTED FOR TEN (10) YEARS PARTS AND LABOR, SLOAN POWER SUPPLIES ARE WARRANTED FIVE (5) YEARS PARTS AND LABOR, SLOAN BORDER LIGHTING PRODUCTS (LEDSTRIPE, COLORLINE, FLEXIBRITE) ARE

COMPANY INITIALS DK

CUSTOMER INITIALS _____

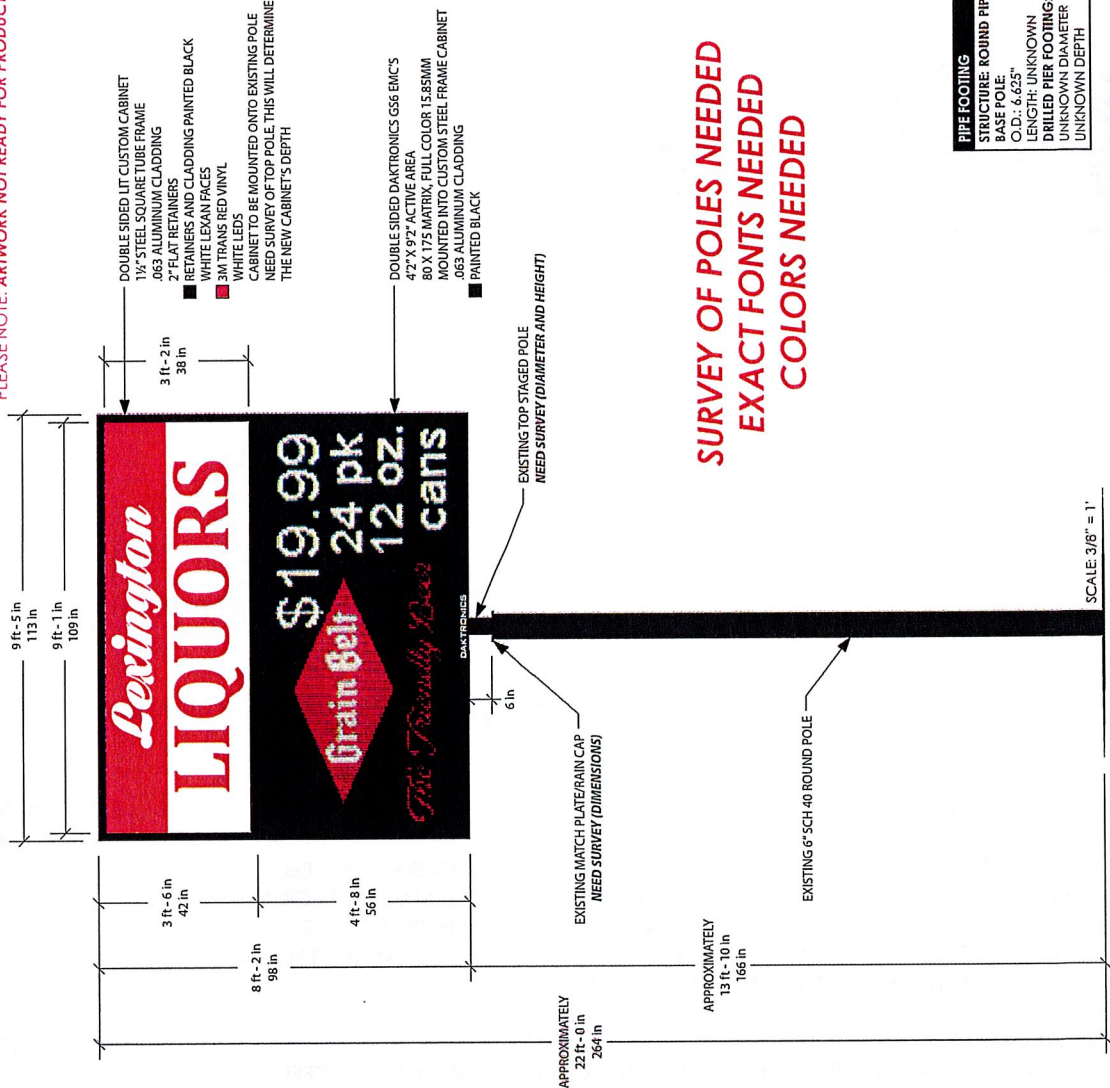


FILE NAME: LEXINGTON-LIQUORS-CIRCLE-PINES-EMC-PY-V1.AI

1200 8th Ave NE, Fargo, ND 58102-1400 | 701.281.1400 | 701.281.1401

THE INFORMATION ON THIS DRAWING IS THE PROPERTY OF JANIE SIGN CORP. IT IS TO BE USED ONLY FOR THE PROJECT AND LOCATION SPECIFICALLY IDENTIFIED HEREON. NO PART OF THIS DRAWING IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF JANIE SIGN CORP. THE INFORMATION ON THIS DRAWING IS THE PROPERTY OF JANIE SIGN CORP. IT IS TO BE USED ONLY FOR THE PROJECT AND LOCATION SPECIFICALLY IDENTIFIED HEREON. NO PART OF THIS DRAWING IS TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT THE WRITTEN PERMISSION OF JANIE SIGN CORP.

PLEASE NOTE: ARTWORK NOT READY FOR PRODUCTION!



**SURVEY OF POLES NEEDED
EXACT FONTS NEEDED
COLORS NEEDED**

PIPE FOOTING
STRUCTURE: ROUND PIPE
BASE POLE:
O.D.: 6.625"
LENGTH: UNKNOWN
DRILLED PIER FOOTING:
UNKNOWN DIAMETER
UNKNOWN DEPTH



AFTER - NOT TO SCALE

BEFORE - NOT TO SCALE

BUSINESS LICENSE - COUNCIL APPROVAL -October 1, 2020

[illegible]

