# AGENDA CITY OF LEXINGTON REGULAR COUNCIL MEETING DECEMBER 15, 2022– 7:00 P.M. 9180 LEXINGTON AVENUE

#### 1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: - Mayor Murphy

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

#### 3. CITIZENS FORUM

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

# 4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

### 5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 11-16 through 12-5, 2022 pp. 1-12
- B. Press Publication request to be Official Newspaper for 2023

pp. 13

C. City Report – November 2022

pp. 14-18

D. North Metro TV – November 2022 Update

pp. 19-25

## 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.

#### 2. CONSENT ITEMS:

A. Recommendation to Approve Council Minutes: Council Meeting – December 1, 2022

pp. 26-29

B. Recommendation to Approve Claims and Bills:

pp. 30-39

Check #'s 49698 through 49743 Check #'s 14536 through 14553

C. Financial Reports

| Action Ite   | ems:  |           |
|--------------|---|-----------|
| These iten   | ns 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 w    | ishing to speak on discussion items must complete a sign-up sheet and give it |           |
| to a starr p | erson at the meeting.   |           |
| 3. A         | CTION ITEMS:  |           |
| A.           | Recommendation to approve Resolution NO. 22-36 A Resolution Ordering          | g         |
|              | Preparation On Improvement – Dunlap Avenue                                    | pp. 44    |
| В.           | First Reading of Ordinance NO. 22-05 An Ordinance Amending Chapter            | 13 –      |
|              | Stormwater Management Regulations   | рр. 45-81 |
| C.           | Recommendation to approve Lexington Fire Department's Request to Dor          | nate      |
|              | Used Self Contained Breathing Apparatus to Century College Fire Fighter       | Training  |
|              | Program   | pp. 82    |
| D.           | Recommendation to approve New Business License - pending successful           |           |
|              | background investigation  | pp. 83    |
|              |   |           |

pp. 40

pp. 43

pp. 41-42

5. CLOSED SESSION

Cash Balances

Canvass Election Re-Count Results

D.

Fund Summary - Budget to Actual

- This portion of the meeting is closed pursuant Minn. Stat. Section 13D.05, subd. 3(b), and is permitted by the attorney-client privilege to discuss the legal aspects surrounding personnel matters under investigation.
- This portion of the meeting is closed pursuant to Minnesota Statute Section 13D.05, subdivision 3(b), and is permitted by the attorneyclient privilege to discuss the pending litigation versus the City of Blaine regarding the interconnected water and sewer systems.

#### 6. ADMINISTRATOR INPUT

#### 7. ADJOURNMENT





Case Number

**Incident Date** 

Time

Description

Location

City

22255282

Nov 16 2022

08:14 LOST ANIMAL

2XX STARDUST BLVD

CIRCLE PINES

Summary: OFFICER WAS DISPATCHED TO THE 200 BLOCK OF STARDUST BLVD FOR TWO FOUND DOGS.

22255893

Nov 16 2022

22:41

MEDICAL

2XX NORTH STAR LN

**CIRCLE PINES** 

Summary: OFFICERS RESPONDED TO MEDICAL ON 200 BLOCK OF NORTH STAR LANE

ONE MALE TRANSPORTED TO HOSPITAL VIA AMBULANCE

CLEAR.

22255281

Nov 16 2022

07:22

**MEDICAL** 

88XX HAMLINE AVE

LEXINGTON

Summary: MEDICAL

OFFICERS DISPATCHED TO THE 8800 BLOCK OF HAMLINE AVE FOR A MEDICAL EMERGENCY.

CLEAR.

22255812

Nov 16 2022

20:02

MEDICAL

8XX CIVIC HEIGHTS DR

CIRCLE PINES

Summary: OFFICERS WERE DISPATCHED TO 800 BLOCK OF CIVIC HEIGHTS DR FOR A MEDICAL. VICTIM WAS TRANSPORTED TO THE HOSPITAL.

CLEAR

22255305

Nov 16 2022

07:58

ACCIDENT-MV PD

LAKE DR / POINTCROSS DR

CIRCLE PINES

Summary: ACCIDENT

OFFICERS DISPATCHED TO THE AREA OF LAKE DR AND POINTCROSS RD FOR A PROPERTY DAMAGE ACCIDENT.

CLEAR.

22256196

Nov 17 2022

11:45

**CHECK WELFARE** 

XX WEST RD

CIRCLE PINES

Summary: CHECK WELFARE.

OFFICERS RESPONDED TO THE 20 BLOCK OF WEST RD REGARDING A CHECK WELFARE.

EXCEPTIONAL CLEARANCE.

22256237

Nov 17 2022

12:37

MEDICAL

71XX SHAD AVE

CENTERVILLE

Summary: MEDICAL.

OFFICERS RESPONDED TO THE 7000 BLOCK OF SHAD AVE FOR THE REPORT OF A FEMALE HAVING DIFFICULTY BREATHING.

EXCEPTIONAL CLEARANCE.

22256226

Nov 17 2022

13:05

MAIL THEFT

XX INDIAN HILLS DR

CIRCLE PINES

Summary: MAIL THEFT.

OFFICERS TOOK A PHONE CALL REGARDING MAIL THEFT FROM A RESIDENCE FROM THE 30 BLOCK OF INDIAN HILLS DR.

EXCEPTIONAL CLEARANCE.

22256444

Nov 17 2022

17:01

MEDICAL

2XX STARDUST BLVD

CIRCLE PINES

Summary: OFFICERS RESPONDED TO 200 BLOCK OF STARDUST BLVD FOR A MEDICAL. THE VICTIM WAS TRANSPORTED TO THE HOSPITAL.

CLEAR

22255926

Nov 17 2022

00:06

TRAFFIC-DAS/DAR/DAC

WEST RD / FIREBARN RD

CIRCLE PINES

Summary: OFFICER OBSERVED TRAFFIC VIOLATION AT INTERSECTION OF WEST RD AND FIREBARN RD

DRIVER CONSENTED TO A VEHICLE SEARCH NO COTRABAND LOCATED IN THE VEHICLE

CITATION ISSUED

CLEAR.





Case Number

Incident Date

Time

Description

Location

City

22256888

Nov 17 2022

08:41

MEDICAL

20XX WILLOW CIR

CENTERVILLE

Summary: MEDICAL.

OFFICERS RESPONDED TO THE 2000 BLOCK OF WILLOW CIRCLE FOR THE REPORT OF A SLUMPER.

ADULT MALE TRANSPORTED TO HOSPITAL.

22256856

Nov 18 2022

07:57

SUSPICIOUS ACTIVITY

71XX 21ST AVE NORTH

CENTERVILLE

Summary: SUSPICIOUS VEHICLE.

OFFICERS RECEIVED A CALL REGARDING A SUSPICIOUS VEHICLE SITTING IN A PARKING LOT IN THE 7000 BLOCK OF 21ST AVE N.

EXCEPTIONAL CLEARANCE.

22256984

Nov 18 2022

11:02

DOMESTIC-VERBAL

92XX SYNDICATE AVE

LEXINGTON

Summary: DOMESTIC

OFFICERS DISPATCHED TO THE 9200 BLOCK OF SYNDICATE AVE FOR A DOMESTIC SITUATION.

22256796

Nov 18 2022

03:19

ASSIST OTHER AGENCY

LINO LAKES

22257016

Nov 18 2022

12:01

DOMESTIC

XX PLEASANT VIEW LN

CIRCLE PINES

Summary: DOMESTIC.

OFFICERS RESPONDED TO THE 100 BLOCK OF PLEASANT VIEW LN FOR THE REPORT OF A DOMESTIC.

EXCEPTIONAL CLEARANCE.

22257273

Nov 18 2022

17:12

DOMESTIC

41XX LOVELL RD

LEXINGTON

Summary: POLICE RESPONDED TO A FAMILY DOMESTIC SITUATION IN THE 4100 BLOCK OF LOVELL ROAD.

22258103

Nov 19 2022

20:50

LIFT ASSIST

XX SOUTH DR

CIRCLE PINES

Summary: OFFICERS RESPONDED TO 90 BLOCK OF SOUTH DR FOR A LIFT ASSIST. OFFICERS ASSISTED THE VICTIM.

CLEAR

22257897

Nov 19 2022

14:53

CHECK WELFARE

41XX LOVELL RD

LEXINGTON

Summary: OFFICERS RESPONDED TO 4100 BLOCK OF LOVELL RD FOR A WELFARE CHECK. FEMALE WAS GOA.

CLEAR

22257982 Nov 19 2022 17:13

MEDICAL

94XX LEXINGTON AVE

LEXINGTON

Summary: POLICE RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVENUE FOR A MEDICAL SITUATION. A MALE WAS TRANSPORTED TO THE HOSPITAL.

22258091

Nov 19 2022

20:23

ASSIST OTHER AGENCY

LINO LAKES

22258428

Nov 20 2022

11:35

INFORMATION

38XX MINUTEMAN LN

LEXINGTON

Summary: INFORMATION.

OFFICERS RECEIVED A PHONE CALL REGARDING A DISTURBING TIKTOK VIDEO WITH UNKNOWN LOCATION.

EXCEPTIONAL CLEARANCE.

22258304

Nov 20 2022

05:23

DWI-REFUSAL

21ST AVE / MAIN ST

CENTERVILLE





Case Number Incident Date Time Description Location City

Summary: SLUMPER.

OFFICERS LOCATED AN ADULT MALE IN A VEHICLE UNCONSCIOUS.

MALE SUBSEQUENTLY ARRESTED FOR DWI.

CLEARED BY ARREST.

22258539 Nov 20 2022 15:13 FIRE XX CIRCLE DR CIRCLE PINES

Summary: POLICE RESPONDED TO A GARAGE FIRE IN THE 60 BLOCK OF CIRCLE DRIVE.

22258632 Nov 20 2022 17:55 INFORMATION XX NORTH RD CIRCLE PINES

Summary: POLICE OBSERVED A SUSPICIOUS VEHICLE IN THE 50 BLOCK OF NORTH ROAD.

22258659 Nov 20 2022 19:07 MEDICAL 17XX OJIBWAY DR CENTERVILLE

Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY IN THE 1700 BLOCK OF OJIBWAY DRIVE.

22259369 Nov 21 2022 17:18 CHECK WELFARE 38XX LIBERTY LN LEXINGTON

Summary: POLICE RESPONDED TO THE 3800 BLOCK OF LIBERTY LANE TO CONDUCT A WELFARE CHECK.

22258849 Nov 21 2022 01:40 ASSIST OTHER AGENCY COLUMBUS

22259185 Nov 21 2022 13:38 MEDICAL 38XX MINUTEMAN LN LEXINGTON

Summary: MEDICAL.

OFFICERS WERE DISPATCHED TO THE 3800 BLK OF MINUTEMAN LN FOR A MEDICAL INVOLVING AN ADULT MALE.

MALE TRANSPORTED TO HOSPITAL VIA AMBULANCE.

Nov 21 2022

CLEAR.

22259300

22258927 Nov 21 2022 07:52 MEDICAL XX RIDGE RD CIRCLE PINES

Summary: MEDICAL: RESPONDED WITH FIRE AND EMS TO A MEDICAL CALL INVOLVING AN ELDERLY FEMALE IN THE 20 BLOCK OF RIDGE ROAD. UPON ARRIVAL WITH PARAMEDICS, I ASSISTED WHERE NEEDED UNTIL FEMALE WAS TRANSPORTED TO THE HOSPITAL.

XX PLEASANT VIEW LN

CHECK WELFARE

Summary: POLICE RESPONDED TO A WELFARE CHECK IN THE 0 BLOCK OF PLEASANT VIEW LANE.

15:45

22259322 Nov 21 2022 16:24 RUNAWAY JUVENILE 41XX LOVELL RD LEXINGTON

Summary: POLICE RESPONDED TO 4101 LOVELL ROAD ON A REPORT OF A JUVENILE MALE WHO HAD LEFT HOME.

22259665 Nov 22 2022 03:18 SUSPICIOUS ACTIVITY XX HILLCREST LN CIRCLE PINES

Summary: SUSP ACT: OFFICERS RESPONDED TO THE 0 BLOCK OF HILLCREST LANE IN CIRCLE PINES FOR A SUSPICIOUS ACTIVITY REPORT. UPON INVESTIGATION UNKNOWN MALE SUSPECT SEEN RUNNING FROM THE OPEN GARAGE AND NOTHING APPEARED TO BE STOLEN.

22259925 Nov 22 2022 11:51 MISCELLANEOUS PUBLIC XX NORTH RD CIRCLE PINES

Run Date/Time:

CIRCLE PINES





Case Number

**Incident Date** 

Time

Description

Location

City

Summary: OFFICERS EMPTIED THE CONTENTS OF THE DRUG TAKE BACK BOX. ITEMS WERE PREPARED FOR DISPOSAL. CLEARED.

22260317

Nov 22 2022

20:07

ARSON

89XX SYNDICATE AVE

LEXINGTON

Summary: ARSON

OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVE ON A REPORT OF A FIRE. OFFICERS LOCATED AND EXTINGUISHED THE FIRE. THE FIRE WAS DETERMINED TO BE STARTED INTENTIONALLY. THE FIRE IS BEING INVESTIGATED AS AN ARSON.

CLEAR.



Nov 25 2022

Nov 25 2022

Nov 25 2022

CLEAR

22262308

22261971

15:43

15:38

01:03

DOMESTIC

ASSIST OTHER AGENCY

DWI-0.08 OR MORE

Summary: OFFICERS RESPONDED TO 0 BLOCK OF POINTCROSS DR FOR A DOMESTIC. INCIDENT MEDIATED.

# **Centennial Lakes Police Department Media Report**



Case Number **Incident Date** Time Description Location City 22261048 Nov 23 2022 17:54 MEDICAL 19XX EAGLE TRL CENTERVILLE Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF EAGLE TRL ON A MEDICAL. OFFICERS ASSISTED IN CONDUCTING A MEDICAL ASSESSMENT. AMBULANCE CLEARED OFFICERS PRIOR TO A TRANSPORT DECISION BEING MADE. CLEAR. 22261032 17:34 Nov 23 2022 SUSPICIOUS VEHICLE XX INDIAN HILLS DR CIRCLE PINES Summary: SUSPICIOUS VEHICLE OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF INDIAN HILLS DR ON A SUSPICIOUS VEHICLE. OFFICERS CHECKED THE AREA BUT DID NOT LOCATE THE VEHICLE. 22260547 Nov 23 2022 05:08 MEDICAL 38XX PATRIOT LN LEXINGTON Summary: MEDICAL OFFICERS DISPATCHED TO A MEDICAL EMERGENCY IN THE 3800 BLOCK OF LIBERTY LN CLEAR 22261142 Nov 23 2022 20:00 SUSPICIOUS ACTIVITY 18XX MAIN ST CENTERVILLE Summary: OFFICERS RESPONDED TO 1800 BLOCK OF MAIN ST FOR A DISORDERLY CUSTOMER. OFFICERS UNABLE TO ID SUSPECT. CLEAR 22261068 Nov 23 2022 18:24 INFORMATION XX SOUTH PINE DR CIRCLE PINES Summary: OFFICERS RESPONDED TO BASE FOR A TRAFFIC COMPLAINT. SPOKE WITH BOTH PARTIES, NO CRIME OCCURED. CLEAR 22260518 Nov 23 2022 03:44 ASSIST OTHER AGENCY BLAINE 22261874 Nov 24 2022 21:50 ASSIST OTHER AGENCY LINO LAKES 22261882 Nov 24 2022 22:00 DOMESTIC 39XX FLOWERFIELD RD LEXINGTON Summary: POLICE RESPONDED TO THE 3900 BLK OF FLOWERFIELD RD FOR A DOMESTIC BETWEEN A HUSBAND AND WIFE. 22261363 Nov 24 2022 00:22 ASSIST OTHER AGENCY CIRCLE PINES 22262127 Nov 25 2022 11:10 MEDICAL 69XX DUPRE RD CENTERVILLE Summary: MEDICAL OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF DUPRE RD FOR A MEDICAL EMERGENCY CLEAR. 22262382 Nov 25 2022 17:17 DOMESTIC 41XX LOVELL RD LEXINGTON Summary: DOMESTIC OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL ON A DOMESTIC. OFFICERS DETERMINED NO CRIME OCCURRED AND MEDIATED FOR INVOLVED PARTIES. CLEAR. 22262318

Run Date/Time:

**LEXINGTON** 

BLAINE

CIRCLE PINES

XX POINTCROSS DR

9300-BLK LEXINGTON AVE S





Case Number

Incident Date

Time

Description

Location

City

Summary: OFFICER OBSERVED VEHICLE TRAVELING NORTHBOUND IN THE SOUTHBOUND LANE ON THE 9300 BLOCK OF LEXINGTON AVE. OFFICER STOPPED VEHICLE IN FRONT OF 3 WEST RD.

ONE FEMALE ARRESTED FOR DWI.

CLEAR.

22262887

Nov 26 2022

07:24

MEDICAL

2XX MOONLITE DR

CIRCLE PINES

Summary: MEDICAL

OFFICERS DISPATCHED TO THE 200 BLOCK OF MOONLITE DR FOR A MEDICAL EMERGENCY

CLEAR.

22263027

Nov 26 2022

12:28

INFORMATION

90XX GRIGGS AVE

LEXINGTON

Summary: INFORMATION.

OFFICERS RESPONDED TO 9000 BLOCK OF GRIGGS AVE. INFORMATIONAL REPORT ONLY.

22263023

Nov 26 2022

12:22

22 EXTRA PATROL

RESTWOOD RD / SOUTH HWY DR

LEXINGTON

Summary: EXTRA PATROL.

OFFICERS WERE FLAGGED DOWN ON GRIGGS AVE/SOUTH HWY DR. EXTRA PATROL REQUEST FOR THE AREA.

22263061

Nov 26 2022

13:17

MEDICAL

2XX KEITH DR

CIRCLE PINES

Summary: MEDICAL.

OFFICERS RESPONDED TO THE 200 BLOCK OF KEITH DR FOR THE REPORT OF A MEDICAL.

22263128

Nov 26 2022

15:16

TRAFFIC COMPLAINT

70XX GOIFFON RD

CENTERVILLE

Summary: POLICE LOCATED A VEHICLE MENTIONED IN A TRAFFIC COMPLAINT, OFFICERS DID NOT DETECT ANY SIGNS OF IMPAIRMENT IN

THE DRIVER.

22263226

Nov 26 2022

17:48

DWI-2ND DEGREE

3XX CIVIC HEIGHTS DR

CIRCLE PINES

Summary: OFFICERS RESPONDED TO THE 300 BLK OF CIVIC HEIGHT DR REGARDING A SLUMPER. DRIVER WAS THEN ARRESTED.

CLEAR BY ARREST.

22263097

Nov 26 2022

14:18

MEDICAL

XX WEST RD

CIRCLE PINES

Summary: OFFICERS RESPONDED TO 20 BLOCK OF WEST RD FOR A MEDICAL. THE VICTIM WAS TRANSPORTED TO THE HOSPITAL.

CLEAR

22263070

Nov 26 2022

13:31

HARASSMENT

92XX SOUTH HIGHWAY DR

LEXINGTON

Summary: THREATS OF VIOLENCE.

OFFICERS RESPONDED TO THE 9000 BLOCK OF SOUTH HWY DR FOR THE REPORT OF THREATS OF VIOLENCE. AN ADULT MALE WAS TRESPASSED FROM THE LOCATION.

EXCEPTIONAL CLEARANCE.

22263618

Nov 27 2022

05:02

MEDICAL

8XX VILLAGE PKWY

CIRCLE PINES

Summary: OFFICER DISPATCHED TO 810 BLOCK OF VILLAGE PARKWAY FOR A MEDICAL.

ONE MALE COMPLAINING OF FEELING DIZZY.
OFFICER CLEARED FROM SCENE BY FIRE.

22263705

Nov 27 2022

10:27

VEHICLE- LOCKOUT

LEXINGTON

22263963

Nov 27 2022

17:39

ACCIDENT-MV PD

LEXINGTON AVE / WEST RD

CIRCLE PINES

Summary: OFFICERS RESPONDED TO WEST RD AND LEXINGTON AVE FOR A PD CRASH. OFFICERS ASSISTED INVOLVED.

CLEAR

22263953

Nov 27 2022

17:08

MEDICAL

94XX LEXINGTON AVE

LEXINGTON





Case Number Incident Date Time Description Location City

Summary: OFFICERS RESPONDED TO 9000 BLOCK OF LEXINGTON AVE FOR A MEDICAL. THE VICTIM WAS ASSESSED.

CLEAR

22263544

Nov 27 2022

00:56

TRAFFIC

HAMLINE AVE / LOVELL RD

LEXINGTON

Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF HAMLINE AVE AND LOVELL RD. AN ADULT MALE WAS

SUBSEQUENTLY ARRESTED FOR DWI.

22264451

Nov 28 2022

11:44

LIFT ASSIST

2XX NORTH STAR LN

CIRCLE PINES

Summary: LIFT ASSIST

OFFICERS WERE DISPATCHED TO A LIFT ASSIST IN THE 240 BLOCK OF NORTH STAR LANE

CLEAR.

22264279

Nov 28 2022

07:41

ALARM-RESIDENTIAL

12XX MOUND TRL

CENTERVILLE

Summary: ALARM-RESIDENTIAL.

OFFICERS RESPONDED TO THE 1200 BLOCK OF MOUND TRL FOR THE REPORT OF A RESIDENTIAL BURGLARY ALARM.

EXCEPTIONAL CLEARANCE.

22264604

Nov 28 2022

14:59

CHECK WELFARE

3XX HERITAGE TRL

CIRCLE PINES

Summary: OFFICERS RESPONDED TO 300 BLOCK OF HERITAGE TRL FOR A WELFARE CHECK. THE VICTIM WAS LOCATED, AND ASSESSED BY AN AMBULANCE.

CLEAR

22264754

Nov 28 2022

18:12

INFORMATION

PETERSON TRL / HOULE CIR

CENTERVILLE

Summary: OFFICERS CONDUCTED A TRAFFIC STOP ON PETERSON TRL AND HOULE CIR FOR AN EQUIPTMENT VIOLATION. THE DRIVER WAS ISSUED A VERBAL WARNING.

CLEAR

22264578

Nov 28 2022

14:35

MAIL THEFT

88XX SYNDICATE AVE

LEXINGTON

Summary: THEFT.

OFFICERS RECEIVED A PHONE CALL REGARDING A PACKAGE THEFT IN THE 8800 BLOCK OF SYNDICATE AVE.

CASE INACTIVE.

22264495

Nov 28 2022

12:01

HOUSE CHECK

CENTERVILLE

22264927

Nov 28 2022

23:05

TRAFFIC

DUNLAP AVE / LOVELL RD

LEXINGTON

Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF DUNLAP AVE AND LOVELL RD. CITATIONS WERE ISSUED.

22264183

Nov 28 2022

00:54

WARRANT ARREST

92XX DUNLAP AVE

LEXINGTON

Summary: OFFICER OBSERVED A VEHICLE COMMIT MULTIPLE TRAFFIC VIOLATIONS

VEHICLE WAS STOPPED ON THE 9200 BLOCK OF DUNLAP AVE

ONE MALE ARRESTED ON A WARRANT

CLEAR.

22265025

Nov 29 2022

04:31

INFORMATION

XX FIREBARN RD

CIRCLE PINES

Summary: OFFICER DISPATCHED TO THE 10 BLOCK OF CARL ECK PARK FOR AN INFORMATIONAL REPORT.

22265033

Nov 29 2022

05:09

MEDICAL

93XX GRIGGS AVE

LEXINGTON

Summary: OFFICER DISPATCHED TO THE 9300 BLOCK OF GRIGGS AVE FOR A MEDICAL.





Case Number Incident Date Time Description Location City

22265075 Nov 29 2022 07:57 MISCELLANEOUS PUBLIC 6XX VILLAGE PKWY CIRCLE PINES

Summary: CSO DISPATCHED TO A RESIDENTIAL LOCK-OUT IN THE 600 BLOCK OF VILLAGE PARKWAY, SUCCESSFUL OPEN WITH NO

DAMAGE.

22265522 Nov 29 2022 17:51 MEDICAL 20XX MICHAUD WAY CENTERVILLE

Summary: MEDICAL

OFFICERS WERE DISPATCHED TO THE 2000 BLOCK OF MICHAUD WAY ON A MEDICAL. OFFICERS ASSISTED CENTENNIAL FIRE IN CONDUCTING A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.

CLEAR.

22264996 Nov 29 2022 02:34 DOMESTIC 2XX TWILITE TER CIRCLE PINES

Summary: OFFICER DISPATCHED TO THE 200 BLOCK OF TWILITE TER FOR A DOMESTIC. AN ADULT FEMALE WAS SUBSEQUENTLY ARRESTED FOR DOMESTIC ASSAULT.

Run Date/Time:





Case Number **Incident Date** Time Description Location City

22266593 Dec 1 2022 08:56 INFORMATION 3XX CIVIC HEIGHTS DR CIRCLE PINES

Summary: INFORMATION.

OFFICERS SPOKE WITH AN ADULT MALE OVER THE PHONE STATING HE WAS BEING HARASSED BY ANOTHER ADULT MALE IN THE 300 BLOCK OF CIVIC HEIGHTS DR.

INFORMATION ONLY.

22266760 Dec 1 2022 12:35 MEDICAL 92XX SOUTH HIGHWAY DR LEXINGTON

Summary: MEDICAL.

OFFICERS RESPONDED TO THE 9200 BLOCK OF SOUTH HWY DR REGARDING A ADULT FEMALE HAVING A MEDICAL EMERGENCY.

EXCEPTIONAL CLEARANCE.

22266914

Dec 1 2022 15:51 MEDICAL LEXINGTON 38XX LIBERTY LN

Summary: MEDICAL

OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF LIBERTY LN ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.

CLEAR.

22266630 Dec 1 2022 09:42 CIRCLE PINES HARASSMENT XX EAST RD

Summary: HARASSMENT.

OFFICERS TOOK A PHONE CALL FROM THE 40 BLOCK OF EAST ROAD REGARDING A FEMALE AND MALE BEING HARASSED.

CASE OPEN.

22266655 Dec 1 2022 10:09 MEDICAL 41XX LOVELL RD LEXINGTON

Summary: MEDICAL.

OFFICERS RESPONDED TO THE 4100 BLOCK OF LOVELL RD FOR THE REPORT OF AN ADULT FEMALE HAVING A MEDICAL.

EXCEPTIONAL CLEARANCE.

22267159 Dec 1 2022 22.43 SUSPICIOUS ACTIVITY **CIRCLE PINES** 

2XX NORTH STAR LN

Summary: OFFICER DISPATCHED TO THE 200 BLK OF NORTH STAR LN FOR A SUSPICIOUS OCCUPIED VEHICLE.

22267127 Dec 1 2022 21:23 CENTERVILLE DOMESTIC-VERBAL 69XX SUMAC CT

Summary: VERBAL DOMESTIC

OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF SUMAC CT ON A DOMESTIC REPORT. OFFICERS ADVISED. NO CRIME OCCURRED.

CLEAR.

22267378 Dec 1 2022 08:55 FRAUD XX RIDGE RD CIRCLE PINES

Summary: FRAUD: RESPONDED TO A PHONE CALL FRAUD REPORT IN THE 20 BLOCK OF RIDGE ROAD IN CIRCLE PINES. CALLER ADVISED SHE RECEIVED A FRAUDULENT CHECK AND AS A RESULT WAS OUT \$1840.00, BANK WAS LOOKING INTO IT FURTHER.

22267204 Dec 2 2022 00:07 TRAFFIC LAKE DR / ALBERT AVE LEXINGTON Summary: OFFICER OBSERVED A TRAFFIC VIOLATION NEAR THE INTERSECTION OF LAKE DR AND ALBERT AVE. CITATION ISSUED.

22267244 Dec 2 2022 02:41 ASSIST OTHER AGENCY LINO LAKES

22267398 Dec 2 2022 09:28 FIRE **40XX LOVELL RD** LEXINGTON





Case Number Incident Date Time Description Location City

Summary: STRUCTURE FIRE: RESPONDED WITH FIRE/EMS TO THE 4000 BLOCK OF LOVELL RD IN LEXINGTON ON A HOUSE FIRE. UPON ARRIVAL, HOUSE WAS FULLY INVOLVED AND FOUND TO BE VACANT. STOOD BY FOR TRAFFIC CONTROL AND SCENE SECURITY.

22267808 Dec 2 2022 19:27 MISCELLANEOUS OFFICER XX HILLCREST LN CIRCLE PINES

Summary: MISCELLANEOUS OFFICER

OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF HILLCREST LN ON STOVE TOP MAKING STRANGE NOISES. OFFICERS ASSISTED FIRE.

CLEAR.

22267615 Dec 2 2022 14:03 FOUND PROPERTY XX INDIAN HILLS DR CIRCLE PINES

Summary: OFFICERS RESPONDED TO 30 BLOCK OF INDIAN HILLS DR FOR FOUND PROPERTY. OFFICERS RECOVERED, AND PROCESSED THE

PROPERTY.

CLEAR

22267666 Dec 2 2022 15:24 MEDICAL 3XX EVERGREEN LN CIRCLE PINES

Summary: OFFICERS RESPONDED TO 300 BLOCK OF EVERGREEN LN REGARDING A MEDICAL. THE VICTIM WAS ASSESSED BY MEDICAL

PERSONEL.

CLEAR

22267923 Dec 2 2022 21:33 DOMESTIC XX SHADY WAY CIRCLE PINES

Summary: OFFICERS RESPONDED TO 10 BLOCK OF SHADY WAY FOR A DOMESTIC. SITUATION MEDIATED.

CLEAR

22268209 Dec 3 2022 09:37 ACCIDENT-MV PD CANTERBURY RD / FLOWERFILED RD CIRCLE PINES

Summary: MV PD: RESPONDED TO THE AREA OF CANTERBURY RD AND FLOWERFIELD RD ON A MV PD ACCIDENT IN CIRCLE PINES. CALLER ADVSIED VEHICLE WAS UNOCCUPIED AND HAD DAMAGE TO THE CAR AND PROPERTY. OWNERS LOCATED AND ADVISED, SEE STATE ACCIDENT

REPORT.

22268387 Dec 3 2022 14:28 PROPERTY DAMAGE 92XX RYAN PL LEXINGTON

Summary: OFFICERS RESPONDED TO 9200 BLOCK OF RYAN PL FOR DAMAGE TO PROPERTY. NO SUSPECT INFO AT THIS TIME.

CLEAR

22268441 Dec 3 2022 15:52 CHECK WELFARE 2XX TWILITE TER CIRCLE PINES

Summary: CHECK WELFARE

OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF TWILITE TER ON A REPORT THAT SOMEONE HAD BROKEN INTO A HOME. OFFICERS ARRIVED AND DETERMINED THERE WAS NO CRIME AND IT WAS DUE TO A MEDICAL.

CLEAR.

22268479 Dec 3 2022 16:42 CHECK WELFARE XX SHADY WAY CIRCLE PINES

Summary: OFFICERS RESPONDED TO 0 BLOCK OF SHADY WAY FOR A WELFARE CHECK, AFTER MAKING CONTACT WITH THE FEMALE,

OFFICERS DETERMINED SHE WAS FINE.

CLEAR

22268489 Dec 3 2022 17:01 CHECK WELFARE 2XX TWILITE TER CIRCLE PINES

Summary: CHECK WELFARE

OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF TWILITE TER ON A REPORT OF AN UNKNOWN PROBLEM. OFFICERS DETERMINED EVERYTHING WAS OK.

CLEAR.

22268759 Dec 3 2022 23:08 MEDICAL 87XX GRIGGS AVE LEXINGTON





Case Number **Incident Date** Time Description Location

Summary: POLICE RESPONDED TO THE 8700 BLK OF GRIGGS AVE FOR A MEDICAL EMERGENCY.

22269202

Dec 4 2022

15:41

ACCIDENT-MV HR PD

91XX SOUTH HIGHWAY DR

LEXINGTON

City

Summary: OFFICERS RESPONDED TO 9100 BLOCK OF SOUTH HIGHWAY DR FOR A HIT AND RUN PROPERTY DAMAGE ACCIDENT. NO SUSPECT INFORMATION AT THIS TIME.

CASE PENDING

22269265

Dec 4 2022

17:43

MEDICAL

92XX SYNDICATE AVE

LEXINGTON

Summary: MEDICAL

OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 9200 BLOCK OF SYNDICATE AVE. OFFICERS ASSISTED FIRE IN CONDUCTING A MEDICAL ASSESSMENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.

CLEAR.

22268919

Dec 4 2022

03:07

INFORMATION

XX CIRCLE DR

CIRCLE PINES

Summary: OFFICERS DISPATCHED TO AN EMERGENCY ON 10 BLOCK OF CIRCLE DR OFFICERS IDENTIFIED CALLER AND ESTABLISHED THAT NO EMERGENCY EXISTED CLEAR.

22269145

Dec 4 2022

14:01

**CHECK WELFARE** 

70XX CENTERVILLE RD

CENTERVILLE

Summary: OFFICERS RESPONDED TO 7000 BLOCK OF CENTERVILLE RD FOR A WELFARE CHECK. THE INVOLVED WAS LOCATED, AND DETERMINED HE WAS FINE.

CLEAR

22268955

Dec 4 2022

06:43

MEDICAL

88XX JACKSON AVE

LEXINGTON

Summary: MEDICAL: RESPONDED WITH FIRE/EMS TO THE 8000 BLOCK OF JACKSON AVE ON A MEDICAL EMERGENCY CALL. UPON ARRIVAL ASSISTED PARAMEDICS WITH TREATMENT ON AN ELDERLY FEMALE UNTIL SHE WAS TRANSPORTED TO THE HOSPITAL.

22269488

Dec 5 2022

00:01

MEDICAL

41XX LOVELL RD

LEXINGTON

Summary: OFFICER RESPONDED TO MEDICAL ON 4100 BLOCK OF LOVELL RD

OFFICER CLEARED BY ALLINA

CLEAR.

22270229

Dec 5 2022

23:16

MEDICAL

91XX DUNLAP AVE

LEXINGTON

Summary: OFFICER DISPATCHED TO THE 9100 BLOCK OF DUNLAP AVE FOR A MEDICAL CALL.

22269819

Dec 5 2022

12:46

MEDICAL

3XX CIVIC HEIGHTS DR

CIRCLE PINES

Summary: MEDICAL.

OFFICERS RESPONDED TO THE 300 BLOCK OF CIVIC HEIGHTS DR FOR THE REPORT OF A MEDICAL EMERGENCY.

EXCEPTIONAL CLEARANCE.

22269641

Dec 5 2022

08:58

FOUND PROPERTY

XX NORTH RD

CIRCLE PINES

Summary: AN OFFICER RECEIVED A WALK IN AT BASE FOR FOUND PROPERTY.

22269859

Dec 5 2022

13:47

**CHECK WELFARE** 

90XX DUNLAP AVE

LEXINGTON





Case Number

Incident Date

Time

Description

Location

City

Summary: CHECK WELFARE.

OFFICERS RESPONDED TO THE 9000 BLOCK OF DUNLAP AVE FOR THE REPORT OF A CHECK WELFARE ON AN ADULT FEMALE.

EXCEPTIONAL CLEARANCE.

22270272

Dec 6 2022

01:11

DOMESTIC

95XX DUNLAP AVE

LEXINGTON

Summary: OFFICERS DISPATCHED TO THE 9500 BLOCK OF DUNLAP FOR A DOMESTIC. THE PARTIES AGREED TO STAY SEPARATED.

22270853

Dec 6 2022

17:47

FRAUD

87XX DUNLAP AVE

LEXINGTON

Summary: POLICE FIELDED A REPORT OF THEFT BY COERCION IN THE 8700 BLOCK OF DUNLAP AVENUE.

22270859

Dec 6 2022

17:48

INFORMATION

XX SOUTH PINE DR

CIRCLE PINES

Summary: POLICE RESPONDED TO A REPORT OF A SUSPICIOUS PERSON IN THE 0 BLOCK OF SOUTH PINE DRIVE. NO ISSUES WAS FOUND.

22266092

Nov 30 2022

14:24

MEDICAL

XX VILLAGE PKWY

CIRCLE PINES

Summary: POLICE RESPONDED TO A MEDICAL EMERGENCY AT 33 VILLAGE PARKWAY.

22266277

Nov 30 2022

18:20

DOMESTIC

89XX SYNDICATE AVE

LEXINGTON

Summary: POLICE FIELDED A PHONE CALL REPORT OF A DOMESTIC DISPUTE IN THE 8900 BLOCK OF SYNDICATE AVENUE.

22266172

Nov 30 2022

15:45

CIVIL DISPUTE

90XX GRIGGS AVE

LEXINGTON

Summary: POLICE MEDIATED A CIVIL DISPUTE IN THE 9000 BLOCK OF GRIGGS AVENUE.

22266371

Nov 30 2022

21:33

CHECK WELFARE

XX SHADY WAY

CIRCLE PINES

Summary: CHECK WELFARE

OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF SHADY WAY ON A WELFARE CHECK, NO CONTACT WAS MADE WITH THE PARTY AND AN ALERT WAS PUT ON THEIR RECORD REQUESTING A WELFARE CHECK IF CONTACT IS MADE.

CLEAR.



4779 Bloom Ave., White Bear Lake, MN 55110 • Phone: (651) 407-1200 • Fax: (651) 429-1242

December 1, 2022

Mr. Bill Petracek City Administrator City of Lexington 9180 Lexington Avenue N. Lexington, MN 55014

Dear Mr. Petracek:

The Quad Community Press wishes to again be your official newspaper for 2023.

We have great news. According to a 2021 Minnesota Market Study conducted by Coda Ventures, 86% of Minnesotan adults read newspapers (print and online) and of that, 78% are under the age of 65. This is a powerful testament to newspaper readership in print and online.

We meet all the legal publication requirements under state statutes. Our circulation is audited by Verified Audit Circulation, an independent firm.

As you know, we offer our products free to anyone who wants it and only ask for support with subscriptions.

We offer submittal of legal notices by mail, fax at (651) 429-1242, or e-mail your notices to legals@presspubs.com. Please clearly identify them as "Legal Notices."

There will be an increase in the rate for your legal notices this year due to extreme pressures with material and labor costs. We are asking for \$11.28 per column inch, in 7 point type at 9 lines per inch.

Our legal notice deadline is Wednesday by 5:00 p.m. for the following Tuesday's publication.

We look forward to the opportunity to serve you welcome any questions or concerns you may have.

Sincerely.

Legal Notice Coordinator

LG:mp

Misc: Lexington 2023.doc



blaine

centerville circle pines

ham lake

lexington

lino lakes spring lake park

# Video Production









Municipal Producer, Trevor Scholl, completed two productions in November, and assisted in the production of Blaine High School's Veterans Day program and our election night live results production. The shows include a promo for Centerville and a story on Lino Lake's Explorers recruitment. Programs were also produced by T.J. Tronson for the city channels. Trevor reaches out to city officials and department contacts, every month, regarding potential programming for the channels. City staff and elected officials are encouraged to contact Trevor with any ideas or requests for programming.

November Completed Videos/Playing on City Cable Channels & Streaming

| Title                                 | Producer      | Runtime  |
|---------------------------------------|---------------|----------|
| Centerville Promo                     | Trevor Scholl | 00:00:30 |
| Lino Lakes Explorers Recruitment      | Trevor Scholl | 00:06:02 |
| Anoka County Board Meeting (11/8/22)  | T.J. Tronson  | 00:36:26 |
| Anoka County Board Meeting (11/22/22) | T.J. Tronson  | 00:55:51 |

Some projects that Trevor is working on or is scheduled to produce include:

- Mayor's Minutes
- Lino Lakes curb recycling promo
- Business profiles
- Possible recurring Rookery segment
- City department highlights
- Police officer highlights
- Blaine Facebook live town halls

# **Equipment Consulting/Technical Support**



#### Blaine

No assistance required.

#### Centerville

No assistance required.

#### **Circle Pines**

 11.1.22: Went to City Hall to convert the chamber equipment to regular meeting mode. Ran a bunch of cables and tidied everything up. Now back to normal from COVID mode.

#### Ham Lake

• 11.4.22: Connected streaming servers for Fire Department. Called Metro INet to get them to stop blocking the port and address coming from Ham Lake. Set up the proper IP addresses. The SRT send can go directly out to any channel programming staff selects. It can be picked up by the Makito X encoder. Created a Ham Lake Fire Dept setting that is selectable.

#### Lexington

No assistance required.

#### Lino Lakes

No assistance required.

#### Spring Lake Park

 11.22.22: Trouble with camera and switcher control during meeting. Noticed network card not functioning. Opened Device Manager and restarted the NIC card and it came back online. Had to then re-input the IP address.

# Channel Management







Programming Coordinator, Michele Silvester, along with help from Eric Houston, and Trevor Scholl, is responsible for processing and scheduling the programming on the City channels. There are three categories of programs that are scheduled on the City channels; live and replayed meetings, NMTV staff created video content, and informational graphics pages. All categories of programming must be encoded, scheduled, and entered into the Tightrope playback system or entered into the Carousel video files. As each live meeting is being recorded at City Hall, it is routed to the North Metro TV head-end and then sent out over the cable system live. At the same time it is also encoded on a server for future playbacks. The following meetings were processed in November:

| Title   | Producer        | Runtime  |
|---|-----------------|----------|
| Blaine City Council Meeting (11/7/22)                             | T.J. Tronson    | 0:41:16  |
| Blaine Planning Commission Meeting (11/9/22)                      | T.J. Tronson    | 02:13:19 |
| Blaine Natural Resources Conservation<br>Board Meeting (11/15/22) | Trevor Scholl   | 00:31:34 |
| Blaine City Council Meeting (11/21/22)                            | Trevor Scholl   | 01:12:35 |
| Blaine Park Board Meeting (11/22/22)                              | Trevor Scholl   | 00:41:35 |
| Centerville Planning & Zoning Meeting (11/1/22)                   | John Murphy     | 01:47:00 |
| Centerville Park & Rec Meeting (11/2/22)                          | John Murphy     | 01:57:41 |
| Centerville City Council Meeting (11/9/22)                        | Teresa Bender   | 01:07:04 |
| Centerville Special City Council Meeting (11/16/22)               | Teresa Bender   | 00:12:47 |
| Centerville EDA Meeting (11/19/22)                                | John Murphy     | 01:23:10 |
| Circle Pines City Council Meeting (11/9/22)                       | Patrick Willson | 00:32:35 |

| 25 New Programs  |                 | 23:07:04 New Hours |
|--|-----------------|--------------------|
| Spring Lake Park Planning Commission<br>Meeting (11/28/22)   | Danika Peterson | 00:12:03           |
| Spring Lake Park City Council Meeting (11/21/22)             | Ray Flint       | 00:45:41           |
| Spring Lake Park City Council Meeting (11/7/22)              | Ray Flint       | 00:28:10           |
| Lino Lakes Environmental Board Meeting (11/30/22)            | Anne Serwe      | 00:36:04           |
| Lino Lakes City Council Meeting (11/28/22)                   | Anne Serwe      | 00:32:46           |
| Lino Lakes City Council Meeting (11/14/22)                   | Anne Serwe      | 00:23:05           |
| Lino Lakes Planning & Zoning Commission<br>Meeting (11/9/22) | Anne Serwe      | 02:10:56           |
| Lexington City Council Meeting (11/17/22)                    | Lexington Staff | 01:07:32           |
| Lexington City Council Meeting (11/3/22)                     | Lexington Staff | 00:17:50           |
| Ham Lake City Council Meeting (11/21/22)                     | Patrick Willson | 00:43:58           |
| Ham Lake Planning Commission Meeting (11/14/22)              | Patrick Willson | 00:08:07           |
| Ham Lake City Council Meeting (11/7/22)                      | Ray Campos      | 00:15:10           |
| Circle Pines City Council Meeting (11/22/22)                 | Patrick Willson | 01:23:41           |
| Circle Pines Utility Commission Meeting (11/16/22)           | Patrick Willson | 01:41:25           |

Meetings are scheduled for replay based on schedules requested by each City. Additional longer-length video programming, produced by NMTV staff, is also scheduled on the channels. With the arrival of the Carousel units, shorter-length videos and promos are loaded onto those devices, rather than being scheduled as separate playbacks. The short videos cycle through, with graphics pages, and play on the channels whenever a scheduled program is not playing. Depending on whether a City selected the split screen or full screen Carousel option, the shorter videos are cycling 24 hours a day. The table below outlines how many times a longer-length video program was entered into the Tightrope system, and played back on each City channel.

| City             | Number of Times<br>Programs Played | Hours Programmed on Channel                            |
|------------------|------------------------------------|--|
| Blaine           | 170                                | 165:25:43  |
| Centerville      | 72                                 | 82:55:04   |
| Circle Pines     | 142                                | 138:11:12  |
| Ham Lake         | 127                                | 66:29:37   |
| Lexington        | 95                                 | 64:16:56   |
| Lino Lakes       | 68                                 | 60:53:33   |
| Spring Lake Park | 95                                 | 58:37:46   |
| Totals:          | 769 Program Playbacks              | 736:49:51 Hours of Video<br>Programming on<br>Channels |

The last category of programming on City channels consists of bulletin board, or graphics pages, that display information about the City or about events and issues of interest to citizens. With the installation of the Carousel units, Eric Houston has assumed responsibility for updating the information on all seven channels. He works closely with each City's representative to ensure that all requested data slides are created and posted to the satisfaction of the City. Even though Eric is doing the work of creating the data pages, the Cities maintain editorial control. In addition to the graphics pages, the Carousel units play video. Trevor Scholl is responsible for encoding any short videos that are displayed. The following work was done for City Carousel units in November:

#### Blaine

- Transcoded and uploaded 0 videos to Carousel.
   Centerville
- Transcoded and uploaded 1 video to Carousel.
   Circle Pines
- Transcoded and uploaded 0 videos to Carousel.
   Ham Lake
- Transcoded and uploaded 0 videos to Carousel. Lexington
- Transcoded and uploaded 0 videos to Carousel.
- Made new city council graphics to begin running on the first of the year.
   Lino Lakes
- Transcoded and uploaded 1 video to Carousel.
   Spring Lake Park
- · Transcoded and uploaded 0 videos to Carousel.
- Created 5 new Carousel slides.

# Meetings on Demand







NMTV has created a video on demand service, with line-item bookmarking, for our Cities' meetings. In order to accomplish this, each encoded meeting has to undergo several steps. The meeting must first be transferred and transcoded from the playback server to the video on demand server. Once that is done, a staff member must go through the meeting entering a bookmark at the start of each meeting line-item, and enter the corresponding line-item information. Next, the meeting is linked to the NMTV website's city meeting page for video on demand. The following number of meetings were bookmarked and/or placed on VOD for the Cities in November:

#### Blaine

- 5 meetings bookmarked and placed on VOD.
   Centerville
- 5 meetings bookmarked and placed on VOD.
   Circle Pines
- 3 meetings bookmarked and placed on VOD.
   Ham Lake
- 3 meetings bookmarked and placed on VOD. Lexington
- · 2 meeting placed on VOD.

Lino Lakes

- 4 meetings bookmarked and placed on VOD.
   Spring Lake Park
- · 3 meetings bookmarked and placed on VOD

### Administrative



Issues dealt with in November include continuing work with Dan Tesch on the pay study, finalizing the Strategic Plan, and setting the groundwork for transitioning to new leadership.

#### Pay Study

- · Met with Dan Tesch to review documents and answer questions.
- · Provided Dan with additional requested documents and information
- Phone call with Dan to answer more questions and set a time to review new step plan.
- Prepared memo for Cable Commission outlining Operations committee recommendation for 4% COLA increase for staff in 2023.
- · Outlined how that increase would affect the budget.

#### Strategic Plan

- · Monthly staff meeting to discuss goals and ideas.
- · Finalized three primary goals.
- · Outlined goals and strategies for reaching goals.
- · Completed plan.

#### Leadership Transition

- Set up weekly meeting with Rose to identify responsibilities that can be assumed by other staff.
- · Began transferring responsibilities.
- Contacted colleagues to discuss contracting accounting services.
- Emailed NMTC CPA with questions about accounting services.

#### Miscellaneous

- Talked with city of Columbia Heights regarding providing closed captioning services for a fee.
- Set up test with Columbia Heights to see if our system is compatible with their playback equipment.
- More learning regarding USBank positive pay program to prevent checking fraud.
- Did my annual self job performance review and forwarded it to the Operations Committee.
- · Responded to questions from M. Wolfe regarding ARP funds request.
- · Sent reminder emails to Cable Commission regarding December meetings.
- Responded to email from D. Stoesz regarding recent FCC decision regarding cable billing transparency. Contacted Comcast for information regarding. Forwarded info to Dale.
- Responded to question from S. Cotton regarding meeting not being on website.
   Explained equipment issue and let her know when the meeting was available.
- · Received and documented monthly Comcast subscriber reports.
- · Read October Legal Report.
- Read industry articles.

# North Metro TV

November 2022 Update

## **Program Production**

In November, a total of **72 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **77:45:00 hours of new programming**.

- 32 programs were produced by the public
- · 36 programs were produced by NMTV staff
- 4 programs were produced by City staff



#### Van Shoots

The HD production truck was utilized for 13:45:00 hours of production in November. The following events were produced live and/or recorded for additional playback:

- Football: 4AAAAA Championship: Rogers vs. Spring Lake Park
- Volleyball: 7AAAA Championship: Forest Lake vs. Centennial

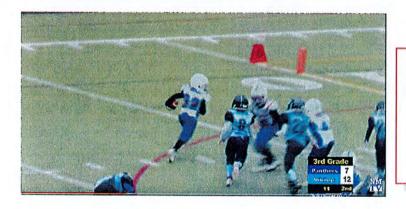


# vMix Live Streaming Shoots

The vMix single camera production system was utilized to record/stream 4 events. The vMix system requires significantly fewer staff members than the production truck. VMix crews are spread out over multiple locations and connected via the internet.

Football: Section Final: Edina vs. Centennial





# Most Viewed YouTube Sports Event

North Metro Youth Football 227 Views

# Live Workshops

| Workshop         | Instructor   | Organization   | Students   |
|------------------|--------------|--|------------|
| Camera Operation | Eric Houston | Blaine High School<br>Business Professionals<br>of America | 5          |
| 1 Live Workshop  |              |  | 5 Students |

# VOD Workshop Views

| Workshop  | Туре | # of Views            | Hours Viewed          |
|---|------|-----------------------|-----------------------|
| Batman's Greatest Villains                        | Mini | 48                    | 3.5 hrs               |
| Columbo: One More Thing                           | Mini | 2476                  | 330 hrs               |
| King of the Cowboys 4 – John Wayne                | Mini | 30                    | 3 hrs                 |
| King of the Cowboys 3 – Randolph Scott            | Mini | 89                    | 5.5 hrs               |
| King of the Cowboys 2 – Autry/Rogers              | Mini | 104                   | 7 hrs                 |
| King of the Cowboys 1 – Strong and Silent         | Mini | 29                    | 1.75 hrs              |
| Great British Game Shows                          | Mini | 38                    | 1.25 hrs              |
| We Love Lucy: The Lucille Ball Story              | Full | 60                    | 6 hrs                 |
| The Immortal Ingrid Pitt                          | Mini | 1951                  | 73 hrs                |
| The Oscars: 90 Years of the Academy Awards        | Full | 32                    | 4.25 hrs              |
| Tim Curry Horror Picture Show                     | Mini | 34                    | 1.5 hrs               |
| Back to the Eighties: The Decade's Biggest        | Full | 11                    | 1 hrs                 |
| James Bond: 50 Years of 007                       | Full | 11                    | 1.75 hrs              |
| Eurovision: A Celebration                         | Mini | NA                    | NA                    |
| Yabba-Dabba-Do! The Fantastic World of Hanna      | Full | 517                   | 45.5 hrs              |
| Superman: The Man of Steel on the Silver Screen   | Full | 3                     | 1.5 hrs               |
| The Fantastic Four on the Silver Screen           | Mini | NA                    | NA                    |
| Christmas in Hollywood                            | Full | 6                     | .75 hrs               |
| TV's Greatest Christmas Specials                  | Full | 42                    | 6 hrs                 |
| Chicago Christmas Classics                        | Mini | 1882                  | 94 hrs                |
| Let's Go Ghostbusters: Filmation's Haunted Heroes | Mini | 7                     | .25 hrs               |
| Monster Movies of the 40s and 50s                 | Full | 230                   | 15.25 hrs             |
| Monster Movies of the 20s and 30s                 | Full | 16                    | 1.75 hrs              |
| The Presidency on Film JQA to JFK                 | Full | NA                    | NA                    |
| Monstervision: The Legend of Joe Bob Briggs       | Mini | 5                     | .25 hr                |
| The Cult of Caroline Munro                        | Mini | 2362                  | 98.5 hrs              |
| The Marilyn Monroe Story                          | Full | NA                    | NA                    |
| Nick at Nite: A TV Viewer's Dream                 | Mini | 55                    | 2 hrs                 |
| The Birth of Animation: Mickey, Bugs, and Betty   | Full | 10                    | 2.25 hrs              |
| Hollywood Goes to War: World War II               | Full | 70                    | 10.5 hrs              |
| Come on Down: Game Shows of the 70s and 80s       | Full | 58                    | 3.75 hrs              |
| The Quiz Show Scandals and Other Game Shows       | Full | 164                   | 53.25 hrs             |
| The Three Stooges: Comedy's Heavy Hitters         | Full | 60                    | 1.25 hrs              |
| The Marx Brothers: Groucho, Harpo, Chico          | Full | 54                    | 5 hrs                 |
| Mary Pickford: The World's First Movie Star       | Full | NA                    | NA                    |
| Hollywood Goes to the Dogs: Lassie, Benji         | Full | 5                     | .25 hrs               |
| 36 VOD Workshops                                  |      | 10,463 Total<br>Views | 818.5 Hours<br>Viewed |



# Most Viewed YouTube Workshop

Columbo: One More Thing 2,476 Views

## YouTube Stats

| Month     | Viewers | Videos<br>Viewed | Hours<br>Watched | New Sub-<br>scribers | Total<br>Impressions |
|-----------|---------|------------------|------------------|----------------------|----------------------|
| January   | 18,800  | 28,923           | 2,355            | 74                   | 459,857              |
| February  | 18,312  | 29,142           | 2,382            | 29                   | 448,149              |
| March     | 19,378  | 29,639           | 1,981.50         | 49                   | 463,807              |
| April     | 18,750  | 26,754           | 1,631.5          | 48                   | 365,914              |
| May       | 20,925  | 30,788           | 2,215.25         | 68                   | 444,612              |
| June      | 21,792  | 34,138           | 3,073            | 104                  | 382,258              |
| July      | 21,999  | 32,663           | 2,252            | 50                   | 346,531              |
| August    | 47,542  | 59,753           | 2,281            | 61                   | 394,342              |
| September | 25,107  | 44,813           | 6,611            | 223                  | 432,853              |
| October   | 30,304  | 46,767           | 4,502.5          | 196                  | 460,186              |
| November  | 33,620  | 38,825           | 2,194            | 93                   | 418,215              |
| TOTAL:    | 276,529 | 402,205          | 31,479.25        | 995                  | 4,616,724            |

### NMTV Website Stats

| Month     | Number of<br>Users | Number of Views | Live Stream<br>Views |
|-----------|--------------------|-----------------|----------------------|
| January   | 4,665              | 6,102           | 1,681                |
| February  | 4,121              | 10,999          | 1,945                |
| March     | 5,916              | 11,617          | 976                  |
| April     | 10,913             | 16,299          | 611                  |
| May       | 13,815             | 15,970          | 1,030                |
| June      | 5,440              | 10,253          | 1,040                |
| July      | 8,900              | 14,724          | 948                  |
| August    | 7,291              | 13,460          | 667                  |
| September | 7,996              | 20,346          | 4,185                |
| October   | 9,084              | 23,273          | 3,562                |
| November  | 10,117             | 12,469          | 1,733                |
| TOTAL:    | 88,258             | 155,512         | 18,378               |

## Home Movie Transfers

Home movie transfers have become one of our most popular services. Residents can transfer their family videos themselves for free, or pay NMTV to do it. NMTV can also transfer film, slides, and photos for a fee.

| Month     | Hours<br>Transferred | Tapes | Film<br>Reels | DVDs | Photos/<br>Slides | Fees Paid   |
|-----------|----------------------|-------|---------------|------|-------------------|-------------|
| January   | 327.5                | 141   | 8             | 58   | 75                | \$878.44    |
| February  | 262.2                | 36    | 85            | 10   | 0                 | \$2,028.95  |
| March     | 249.75               | 46    | 79            | 10   | 603               | \$1,560.82  |
| April     | 359.75               | 104   | 34            | 24   | 100               | \$1,947.54  |
| May       | 339.5                | 116   | 36            | 2    | 215               | \$1,482.63  |
| June      | 96.5                 | 24    | 8             | 0    | 0                 | \$592.42    |
| July      | 303.75               | 51    | 100           | 0    | 939               | \$1,678.66  |
| August    | 332                  | 52    | 118           | 0    | 149               | \$2,112.53  |
| September | 364.5                | 103   | 22            | 5    | 726               | \$1,767.59  |
| October   | 326                  | 69    | 16            | 0    | 998               | \$1,538.34  |
| November  | 262.75               | 65    | 47            | 0    | 0                 | \$1,081.98  |
| TOTAL:    | 3,224.25             | 807   | 553           | 109  | 3,805             | \$16,669.90 |

#### **Production Highlights**

#### **NMTV News Highlights**

Each week Danika Peterson and Eric Nelson create a news program that highlights events, people, issues, and information important to citizens of our Member Cities. Some November highlights include:

- · It's a Great Pumpkin Anoka
- School Leaders Say Distance Learning Lead to Low Test Scores
- Early November Weather Fills the Golf Course
- · Spring Lake Park High School Students Build House
- · Helping After the Hurricane
- · Jones Family Raises Money for Stomach Cancer Research
- Local Decision 2022 Results
- The History Behind the Name Lino Lakes
- Job Fairs in Anoka County Give Job Seekers Options
- New Little Free Leadership Library at MetroNorth Chamber of Commerce
- · Food Need on the Rise
- Post Election Review in Anoka County Showed No Machine Errors
- U.S. Highway 10 Road Construction Progressing; Still More Gridlock Ahead
- · Blaine Public Works is Ready to Keep Roads as Safe as Possible During Snowstorms

In addition to daily playbacks of North Metro TV News on the cable systems, there are 1,150 local stories archived for viewers on the NMTV YouTube channel. The channel can be accessed through the northmetrotv.com website.



# Most Viewed YouTube News Story

Local Decision 2022 Results 2,861 Views

**Veterans Day Program** 

As we do every year, NMTV worked with organizers to cover the annual Veterans Day program at Blaine High School. Special Events Coordinator, T.J. Tronson, along with three crew members, utilized our Sling studio and vMix systems with the intent of live streaming the event. Unfortunately, the school had an issue with its internet that day, and we were unable to do so. T.J. edited the event together with graphics and music, and it is available on all NMTV playback platforms.



**Upcoming Events** 

Special Events Coordinator, T.J. Tronson, is currently working on two upcoming special projects. The first is the annual Guns N Hoses charity hockey game. The event is typically streamed live and produced as a program for future playback. This year they are hoping to stream the game to channel 45 as well. The second project is Arrive Alive. It has been a couple of years since we recorded this event, but we're excited that its back. This is a very intense production for NMTV that involves a great deal of planning, days of shooting, obtaining drone shots, hours of editing and coverage of the final presentation. The final product is usually quite powerful.

**AARP Interest in Your History** 

Studio Manager, Eric Houston, met with representatives from the Minnesota branch of AARP recently. They expressed interest in the "Your History" project and were open to helping us promote it. They were also interested in contracting with us to record some similar videos on their behalf. The videos would feature AARP members discussing AARP priorities.



#### MN Media Archive

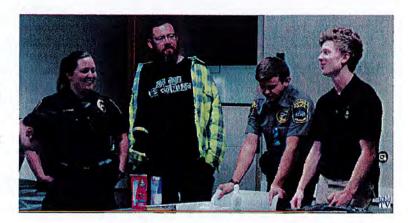
This month, Eric Houston launched the MN Media Archive. It is a new YouTube channel designed to host older videos the public may find exciting to revisit. The videos will include sports, parades, graduations and other events. Currently the Archive is only posting NMTV produced programs, but we hope to expand it to include programs from other cities and community channels. Our goal is to charge those entities a fee for digitizing and hosting their content. We will also be using the channel to promote our Home Movie transfer service by tagging all the content we post with a promo. We will be adding most of our archived events to the channel.



**City Productions** 

In November, Municipal Producer, Trevor Scholl, completed two productions. The shows include a promo for the City of Centerville and a story covering Lino Lakes Explorers recruitment. He also assisted with the annual Veterans Day program at Blaine High School and with NMTV's live election night program. Completed programs include:

- · City of Centerville Mini Promo
- Lino Lakes Explorers Recruitment



New and ongoing projects include:

- Mayor's Minutes
- Lino Lakes curb recycling promo
- Business profiles
- Possible recurring Rookery segment
- City department highlights
- Police officer highlights

#### Blaine Facebook live town halls

Trevor touches base with contacts on a regular basis and also encourages Cities to contact him with ideas for new videos.

# Public Access Programs

| Title  | Producer        | Runtime            |
|--|-----------------|--------------------|
| Bad Movie Bros: I Bought A Vampire<br>Motorcycle | Eric Houston    | 00:28:59           |
| Rice Creek Watershed District Meeting            | Theresa Stasica | 00:41:04           |
| Christ Lutheran Church Worship (5 episodes)      | Chance Amundson | 04:50:53           |
| Christ Lutheran Worship Message (4 episodes)     | Chance Amundson | 01:42:03           |
| Christ Lutheran Story Time                       | Chance Amundson | 00:30:19           |
| Lovepower (8 episodes)                           | Rick Larson     | 08:00:00           |
| The Power of Love (8 episodes)                   | Rick Larson     | 04:00:00           |
| Oak Park Community Church (3 episodes)           | David Turnidge  | 01:54:22           |
| Hope Church On-Line                              | Parker Payne    | 00:58:47           |
| 32 New Programs                                  |                 | 19:32:14 New Hours |

# NMTV Staff Programs

| Title  | Producer                       | Runtime            |
|--|--------------------------------|--------------------|
| Anoka County Board Meeting (11/8/22)                                     | T.J. Tronson                   | 00:36:26           |
| Anoka County Board Meeting (11/22/22)                                    | T.J. Tronson                   | 00:55:51           |
| Blaine High School Veterans Day Program 2022                             | T.J. Tronson                   | 00:50:54           |
| NMTV News (4 episodes)   | Danika Peterson/Eric<br>Nelson | 01:24:07           |
| An Un-Wise Murder: An Anoka County Historical Society True Crime Mystery | Danika Peterson                | 01:00:36           |
| Centerville Mini Promo   | Trevor Scholl                  | 00:00:30           |
| Lino Lakes Explorers Recruitment   | Trevor Scholl                  | 00:06:02           |
| Football: 4AAAAA Championship:<br>Rogers/Spring Lake Park                | Kenton Kipp/Ted Leroux         | 02:00:38           |
| Volleyball: 7AAAA Championship:<br>Forest Lake/Centennial                | Kenton Kipp/Ted Leroux         | 01:45:43           |
| Football: Section Final: Edina/Centennial                                | Kenton Kipp/Ted Leroux         | 01:59:38           |
| Sports Den   | Kenton Kipp/Ted Leroux         | 00:20:16           |
| Sports Den Fall Season Finale  | Kenton Kipp/Ted Leroux         | 00:29:22           |
| 15 New Programs  |                                | 11:30:03 New Hours |

# City Meetings

| Title   | Producer      | Runtime  |
|---|---------------|----------|
| Blaine City Council Meeting (11/7/22)                             | T.J. Tronson  | 0:41:16  |
| Blaine Planning Commission Meeting (11/9/22)                      | T.J. Tronson  | 02:13:19 |
| Blaine Natural Resources Conservation<br>Board Meeting (11/15/22) | Trevor Scholl | 00:31:34 |
| Blaine City Council Meeting (11/21/22)                            | Trevor Scholl | 01:12:35 |
| Blaine Park Board Meeting (11/22/22)                              | Trevor Scholl | 00:41:35 |
| Centerville Planning & Zoning Meeting (11/1/22)                   | John Murphy   | 01:47:00 |

| Centerville Park & Rec Meeting (11/2/22)                     | John Murphy     | 01:57:41           |
|--|-----------------|--------------------|
| Centerville City Council Meeting (11/9/22)                   | Teresa Bender   | 01:07:04           |
| Centerville Special City Council Meeting (11/16/22)          | Teresa Bender   | 00:12:47           |
| Centerville EDA Meeting (11/19/22)                           | John Murphy     | 01:23:10           |
| Circle Pines City Council Meeting (11/9/22)                  | Patrick Willson | 00:32:35           |
| Circle Pines Utility Commission Meeting (11/16/22)           | Patrick Willson | 01:41:25           |
| Circle Pines City Council Meeting<br>(11/22/22)              | Patrick Willson | 01:23:41           |
| Ham Lake City Council Meeting (11/7/22)                      | Ray Campos      | 00:15:10           |
| Ham Lake Planning Commission Meeting (11/14/22)              | Patrick Willson | 00:08:07           |
| Ham Lake City Council Meeting<br>(11/21/22)                  | Patrick Willson | 00:43:58           |
| Lexington City Council Meeting (11/3/22)                     | Lexington Staff | 00:17:50           |
| Lexington City Council Meeting (11/17/22)                    | Lexington Staff | 01:07:32           |
| Lino Lakes Planning & Zoning<br>Commission Meeting (11/9/22) | Anne Serwe      | 02:10:56           |
| Lino Lakes City Council Meeting<br>(11/14/22)                | Anne Serwe      | 00:23:05           |
| Lino Lakes City Council Meeting<br>(11/28/22)                | Anne Serwe      | 00:32:46           |
| Lino Lakes Environmental Board Meeting<br>(11/30/22)         | Anne Serwe      | 00:36:04           |
| Spring Lake Park City Council Meeting (11/7/22)              | Ray Flint       | 00:28:10           |
| Spring Lake Park City Council Meeting (11/21/22)             | Ray Flint       | 00:45:41           |
| Spring Lake Park Planning Commission<br>Meeting (11/28/22)   | Danika Peterson | 00:12:03           |
| 25 New Programs  |                 | 23:07:04 New Hours |

If you have any questions or comments regarding this monthly report please contact Heidi Arnson at 763.231.2801 or harnson@northmetrotv.com.

# MINUTES CITY OF LEXINGTON

# PUBLIC HEARING - TRUTH IN TAXATION 7:00 PM

&

# CITY OF LEXINGTON REGULAR COUNCIL MEETING DECEMBER 1, 2022 - Immediately Following Public Hearing 9180 LEXINGTON AVENUE

- 1. PLEDGE OF ALLEGIANCE
- **2. CALL TO ORDER:** Mayor Murphy
- A. Roll Call Council Members: DeVries, Harris, Winge and Benson

Mayor Murphy called to order the Truth In Taxation hearing for December 1, 2022 at 7:00 p.m. Councilmember's present: Benson, Devries, and Winge. Excused Absence: Councilmember Harris Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Jim Mork, Police Chief; Mary Vinzant, Deputy City Clerk; Abdilahi Botan, Amril Samater – Little Rabbit's Hole, Centennial High School students.

- 2. PUBLIC HEARING: TRUTH IN TAXATION
  - A. Final 2023 Budget Recommendations

No citizens were present for the Truth in Taxation hearing

3. ADJOURN PUBLIC HEARING

Councilmember Devries made motion to adjourn the hearing at 7:01 p.m. Councilmember Winge seconded the motion. Motion carried 4-0.

# MINUTES REGULAR COUNCIL MEETING DECEMBER 1, 2022 – 7:00 P.M. 9180 LEXINGTON AVENUE AGENDA

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

Mayor Murphy called to order the Regular City Council meeting for December 1, 2022 at 7:00 p.m. Councilmember's present: Benson, Devries, and Winge. Excused Absence: Councilmember Harris Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Jim Mork, Police Chief; Mary Vinzant, Deputy City Clerk; Abdilahi Botan, Amril Samater – Little Rabbit's Hole; Centennial High School students.

#### 2. CITIZENS FORUM

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

# 3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Winge made a motion to approve the agenda with the removal of the closed sessions. Councilmember Benson seconded the motion. Motion carried 4-0.

#### 4. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries) *no meeting until May*
- B. Cable Commission (Councilmember Winge) Quarterly meetings no meeting
- C. City Administrator (Bill Petracek) *No report given*.

#### 5. LETTERS AND COMMUNICATIONS:

A. Council Workshop meeting minutes – November 17, 2022

No discussion on Letters and Communications

#### 6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes: Council Meeting November 17, 2022
- B. Recommendation to Approve Claims and Bills:
- C. Recommendation to cancel Landings of Lexington's Letter of Credit

Councilmember Winge made a motion to approve the consent agenda. Councilmember Benson seconded the motion. Motion carried 4-0.

#### **7. ACTION ITEMS:**

A. Recommendation to approve Resolution No. 22-33 A Resolution Adopting Final 2023 Operating Budget for the City of Lexington

Councilmember Devries made a motion to approve Resolution No. 22-33 A Resolution Adopting Final 2023 Operating Budget for the City of Lexington. Councilmember Winge seconded the motion. Motion carried 4-0.

B. Recommendation to approve Resolution NO. 22-34 A Resolution Certifying2022 Tax Levy Collectable in 2023

Councilmember Winge made a motion to approve Resolution NO. 22-34 A Resolution Certifying 2022 Tax Levy Collectable in 2023. Councilmember Murphy seconded the motion. Motion carried 4-0.

C. Recommendation to approve Resolution NO. 22-35 A Resolution In Support of Anoka County Joint Law Enforcement Council's Renewal of Legislation for Future Public Safety Projects

Police Chief Jim Mork was present to provide an overview of Resolution No. 22-35. He stated that a countywide tax levy is expiring that funds major law enforcement projects in Anoka County. Anoka County Law Enforcement officials are asking to have the levy extended for another 10 years and seeking support from cities within Anoka County. Discussion ensued.

Councilmember Murphy made a motion to approve Resolution NO. 22-35 A Resolution In Support of Anoka County Joint Law Enforcement Council's Renewal of Legislation for Future Public Safety Projects. Councilmember Devries seconded the motion. Motion carried 4-0.

D. Recommendation to approve Centennial Lakes Little League Request for Use of Memorial Park Ball Fields April 1 through September 30, 2023

Councilmember Devries made a motion to approve Centennial Lakes Little League Request for Use of Memorial Park Ball Fields April 1 through September 30, 2023. Councilmember Benson seconded the motion. Motion carried 4-0.

E. Recommendation to revoke Little Rabbit's Hole Business License indefinitely

Mary Vinzant, Deputy City Clerk, provided an update on Mr. Botan's daycare licensing process and discussed the conversation she had with a Department of Human Services (DHS) official regarding the process. She stated that DHS told her that Mr. Botan needed to provide documentation to them by noon on December 2nd regarding the credential of Little Rabbit's Hole teachers. Discussion ensued.

Ms. Vinzant also explained that Mr. Botan has not provided certification of liability insurance for his business. That is also a requirement for the issuance of a business license. Discussion ensued. Mayor Murphy asked about liability insurance coverage. Mr. Botan was unclear in his response regarding whether he could provide proof of insurance or not. Discussion ensued.

Councilmember Winge made a motion to suspend the business license for Little Rabbit's Hole until such time as obtains a license from DHS; and, meet the requirements for issuance of a City business license, to the satisfaction of the City Administrator. Councilmember Benson seconded the motion. Motion carried 4-0.

#### 8. MAYOR AND COUNCIL INPUT

Councilmember devries stated that there are still 4-5 parked on restwood ave. overnight. Petracek stated that he reminded the p.d. to enforce winter parking rule in lexington. Chief Mork stated that he would ensure that those rules are enforced in all three communities.

Councilmember Winge stated he would not be at the next Council meeting.

#### 9. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:25 p.m. Councilmember Benson seconded the motion. Motion carried 5-0.

#### 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 December 15, 2022.

| (1) Payroll                            |                      |                          |                          |    |              |
|--|----------------------|--------------------------|--------------------------|----|--------------|
| Vouchers                               | 505051 through       | 505068                   |                          | \$ | 21,926.67    |
| Payroll Taxes                          |                      |                          |                          |    |              |
|  | Federal Tax          | \$2,897.07               |                          |    |              |
|  | Social Security      | \$3,813.86               |                          |    |              |
|  | Medicare             | \$891.92                 | Ф7.000.05                | _  |              |
|  | State Tax            | \$1,417.19               | \$7,602.85<br>\$1,417.19 |    |              |
|  | Total                | Φ1,417.19                | Φ1,417.19                | _  | \$9,020.04   |
|  | i Otai               |                          |                          |    | Ψ5,020.04    |
| (2) General and Liquor F               | Payment Recommendati | ons:                     |                          |    |              |
| Checks                                 | 49698 through        | 49743                    |                          | \$ | 148,953.75   |
| (3) ACH and Credit Card<br>ACH Checks: | _                    | <b>NOV 2022</b><br>3208E |                          | \$ | 28,901.86    |
| Total Payments and Witho               | drawals Approval     |                          |                          |    | \$208,802.32 |
| Centennial Lakes Police                | Payment Recommendat  | ions:                    |                          |    |              |
| Checks                                 | 14536 through        | 14553                    |                          | \$ | 8,964.04     |
| ACH                                    | 2022084 through      | 2022087                  |                          | \$ | 23,865.45    |
| Total Payment                          | s                    |                          |                          | \$ | 32,829.49    |

| 00 4M FUND                            |                          | ·          |                                       |                                     |
|---------------------------------------|--------------------------|------------|---------------------------------------|-------------------------------------|
| <b>49698</b> 12/15/22                 | AMAZON CAPITAL SERVICES  |            |                                       |                                     |
| E 101-43100-240                       | Small Tools and Minor Eq | \$90.69    | 1TYP-MCVD-                            | TOOL SET - PW                       |
|                                       | Total                    | \$90.69    |                                       |                                     |
| 49699 12/15/22                        | ARTISAN BEER COMPANY     |            | · · · · · · · · · · · · · · · · · · · |                                     |
| E 609-00000-252                       | Beer Purchase            | \$344.70   | 3572961                               |                                     |
|                                       | Total                    | \$344.70   | _                                     |                                     |
| <b>49700</b> 12/15/22                 | BADGER METER INC         |            |                                       |                                     |
| E 730-00000-309                       | EDP, Software and Desig  | \$128.00   | 80112451                              | NOV 2022 SERVICE                    |
|                                       | Total                    | \$128.00   | -                                     |                                     |
| <b>49701</b> 12/15/22                 | BENT BREWSTILLERY        |            |                                       |                                     |
| E 609-00000-252                       | Beer Purchase            | \$358.21   | INV-012139                            |                                     |
|                                       | Total                    | \$358.21   | -                                     |                                     |
|                                       |                          | ,          |                                       |                                     |
| <b>49702</b> 12/15/22 E 609-00000-252 | BERNICK'S                | ** *** *** | 10001100                              |                                     |
|                                       | Beer Purchase            | \$1,102.60 | 10021409                              |                                     |
| E 609-00000-252                       | Beer Purchase            |            | 10021410                              |                                     |
|                                       | Total                    | \$1,019.95 |                                       |                                     |
| <b>49703</b> 12/15/22                 | BIFFS                    |            |                                       |                                     |
| E 101-45200-418                       | Other Rentals            | \$200.00   | W897145                               | NOV 22 RENTALS - LEXINGTON CITY PAR |
|                                       | Total                    | \$200.00   |                                       |                                     |
| 49704 12/15/22                        | BLACK STACK BREWING, INC |            | ·                                     |                                     |
| E 609-00000-252                       | Beer Purchase            | \$374.00   | 20216                                 |                                     |
|                                       | Total                    | \$374.00   | •                                     |                                     |
| <b>49705</b> 12/15/22                 | BLUE CLOUD DISTRIBUTION, | INC.       |                                       |                                     |
| E 609-00000-252                       | Beer Purchase            | \$58.00    | 100941126                             |                                     |
|                                       | Total                    | \$58.00    | •                                     |                                     |
| <b>49706</b> 12/15/22                 | BREAKTHRU BEVERAGE MN    |            |                                       |                                     |
| E 609-00000-251                       | Liquor Purchase          | \$5,325.59 | 346768740                             |                                     |
| E 609-00000-253                       | Wine Purchase            | \$445.62   |                                       |                                     |
|                                       | Total                    | \$5,771.21 |                                       |                                     |
| 49707 12/15/22                        | BUSINESS ESSENTIALS      |            | · · · · · · · · · · · · · · · · · · · |                                     |
| E 609-00000-200                       | Office Supplies          | \$337.06   | OE-610326-1                           | OFFICE SUPPLIES                     |
| E 101-41500-200                       | Office Supplies          | \$306.44   |                                       | OFFICE SUPPLIES                     |
| E 101-41500-200                       | Office Supplies          | \$53.90    |                                       | OFFICE SUPPLIES                     |
|                                       | Total                    | \$697.40   |                                       | 0.1.102.00.1.2.20                   |
| <b>49708</b> 12/15/22                 | CANNON RIVER WINERY      |            |                                       |                                     |
| E 609-00000-253                       | Wine Purchase            | \$336.00   | 14386                                 |                                     |
|                                       | Total                    | \$336.00   | . 1000                                |                                     |
| <b>49709</b> 12/15/22                 | CAPITOL BEVERAGE SALES   |            |                                       |                                     |
| E 609-00000-252                       | Beer Purchase            | \$2,699.60 | 2767139                               |                                     |
| E 609-00000-252                       | Beer Purchase            | (\$52.28)  |                                       |                                     |
| E 009-00000-252                       |                          |            |                                       |                                     |

| heck# | Check Date Ve     | ndor Name             | Amount Invoic     | e Comi              | ment                     |
|-------|-------------------|-----------------------|-------------------|---------------------|--------------------------|
| E 6   | 609-00000-252     | Beer Purchase         | \$3,905.10        | 2772357             |                          |
|       |                   | Total                 | \$18,631.95       |                     |                          |
| 4971  | 0 12/15/22        | CINTAS                |                   | <del></del>         |                          |
| E 6   | 609-00000-255     | Linen                 | \$146.06          | 4138584643          | MAT SERVICE              |
|       |                   | Total                 | \$146.06          |                     |                          |
| 4971  | <b>1</b> 12/15/22 | CITYWIDE WINDOW SERV  | /ICES INC.        |                     |                          |
| E 6   | 609-00000-400     | General Maintenance   | \$32.49           | 713631              | NOV 2022 SERVICES        |
|       |                   | Total                 | \$32.49           |                     |                          |
| 4971  | <b>2</b> 12/15/22 | CLEAR RIVER BEVERAGE  | COMPANY           |                     |                          |
| E 6   | 609-00000-252     | Beer Purchase         | \$412.50          | 661588              |                          |
| E 6   | 609-00000-252     | Beer Purchase         | \$387.45          | 662415              |                          |
| E 6   | 609-00000-252     | Beer Purchase         | \$1,459.50        | 663468              |                          |
|       |                   | Total                 | \$2,259.45        |                     |                          |
| 4971  | <b>3</b> 12/15/22 | DAHLHEIMER BEVERAGE   | IIC               |                     |                          |
|       | 609-00000-252     | Beer Purchase         | \$4,189.50        | 1784435             |                          |
|       | 609-00000-252     | Beer Purchase         | \$2,596.60        | 1788016             |                          |
|       | 609-00000-252     | Beer Purchase         | (\$126.00)        |                     |                          |
|       | 609-00000-252     | Beer Purchase         | \$13,599.00       | 1788652             |                          |
|       | 609-00000-252     | Beer Purchase         | \$765.85          | 1703032             |                          |
| L (   | 009-00000-232     | Total                 | \$21,024.95       | 1793129             |                          |
| 4971  | 4 12/15/22        | FEDEX / KINKOS        |                   |                     |                          |
|       | 609-00000-340     | Advertising           | <b>CAE A1</b>     | 06170000066         | COLEC DOINTS MIC         |
| L     | 09-00000-340      | Total                 | \$45.41           | 06170000966         | S SALES PRINTS - MLS     |
|       |                   | TOtal                 | \$45.41<br>       |                     |                          |
| 4971  |                   | FERGUSON ENTERPRICE   |                   |                     |                          |
| E 1   | 01-45200-400      | General Maintenance   | \$1,837.26        | 0504552             | MEMORIAL PARK IRRIGATION |
|       |                   | Total                 | \$1,837.26        |                     |                          |
| 4971  | 6 12/15/22        | FORESTEDGE WINERY     |                   |                     |                          |
| E 6   | 09-00000-253      | Wine Purchase         | \$132.00          | 4879                |                          |
|       |                   | Total                 | \$132.00          |                     |                          |
| 4971  | 7 12/15/22        | GOPHER STATE ONE-CAL  | L INC             |                     |                          |
| E 7   | 30-00000-228      | Gopher State One Call | \$14.18           | 2110542             | NOV 2022 LOCATES         |
| E 7   | 70-00000-228      | Gopher State One Call | \$14.17           | 2110542             | NOV 2022 LOCATES         |
|       |                   | Total                 | \$28.35           |                     |                          |
| 4971  | 8 12/15/22        | HOHENSTEINS INC       |                   |                     |                          |
| E 6   | 609-00000-252     | Beer Purchase         | (\$30.00)         | 541945              |                          |
| E 6   | 609-00000-252     | Beer Purchase         | (\$39.00)         |                     |                          |
|       | 609-00000-252     | Beer Purchase         | \$819.00          | 561185              |                          |
|       | 609-00000-252     | Beer Purchase         | \$894.50          | 562972              |                          |
|       | 609-00000-252     | Beer Purchase         | \$1,596.00        | 564932              |                          |
|       |                   | Total                 | \$3,240.50        | 30 <del>-</del> 302 |                          |
| 4971  | 9 12/15/22        | IMAGE PRINTING & GRAP | HICS              | ·                   |                          |
|       | 01-41500-350      | Print/Binding         | \$638.50          | 163025              | HOLIDAY NEWSLETTER 2022  |
|       | 01-43500-203      | Printing              | \$273.65          | 163025              | HOLIDAY NEWSLETTER 2022  |
| - '   |                   |                       | Ψ <u>-</u> , σ.σσ | .00020              |                          |

|          |          | Total                    | \$912.15                               | •                                       |                                    |
|----------|----------|--------------------------|--|---|------------------------------------|
| 49720    | 12/15/22 | INVICTUS BREWING CO.     |  |   |                                    |
| E 609-00 | 0000-252 | Beer Purchase            | \$418.00                               | 6357                                    |                                    |
|          |          | Total                    | \$418.00                               | -                                       |                                    |
| 49721    | 12/15/22 | JOHNSON BROTHERS LIQUO   | DR                                     | *************************************** |                                    |
| E 609-00 | 0000-253 | Wine Purchase            | \$1,365.24                             | 2183763                                 |                                    |
| E 609-00 | 0000-251 | Liquor Purchase          | \$678.30                               | 2183774                                 |                                    |
| E 609-00 | 0000-253 | Wine Purchase            | \$69.51                                | 2183777                                 |                                    |
| E 609-00 | 0000-251 | Liquor Purchase          | \$4,225.88                             | 2187985                                 |                                    |
| E 609-00 | 0000-253 | Wine Purchase            | \$1,689.81                             | 2187986                                 |                                    |
| E 609-00 | 0000-251 | Liquor Purchase          | \$3,851.60                             | 2187987                                 |                                    |
| E 609-00 | 0000-251 | Liquor Purchase          | \$2,172.53                             | 2193351                                 |                                    |
| E 609-00 | 0000-253 | Wine Purchase            | \$1,834.84                             | 2193352                                 |                                    |
| E 609-00 | 0000-251 | Liquor Purchase          | \$982.40                               | 2193353                                 |                                    |
|          |          | Total                    | \$16,870.11                            |   |                                    |
| 49722    | 12/15/22 | M. AMUNDSON LLP          |  |   |                                    |
| E 609-00 | 0000-256 | Tobacco Products For Re  | \$3,264.90                             | 352839                                  |                                    |
| E 609-00 | 0000-256 | Tobacco Products For Re  | \$6,292.30                             | 353301                                  |                                    |
|          |          | Total                    | \$9,557.20                             | •                                       |                                    |
| 49723    | 12/15/22 | MKL, LLC                 |  |   |                                    |
| E 101-41 | 1500-400 | General Maintenance      | \$100.00                               | 12152022                                | WEEK ENDING 12/03/2022             |
| E 101-41 | 1500-400 | General Maintenance      | \$100.00                               | 12152022                                | WEEK ENDING 12/10/2022             |
|          |          | Total                    | \$200.00                               |   | 1.0.000                            |
| 49724    | 12/15/22 | MN DEPT OF HEALTH        |  |   |                                    |
| G 730-23 | 3000     | Water Testing            | \$1,550.00                             |   | 4TH QTR 2022 WATER SUPPLY CONN. FE |
|          |          | Total                    | \$1,550.00                             |   |                                    |
| 49725    | 12/15/22 | MODIST BREWING COMPANY   | ······································ |   |                                    |
| E 609-00 | 0000-252 | Beer Purchase            | \$674.00                               | E-36786                                 |                                    |
|          |          | Total                    | \$674.00                               |   |                                    |
| 49726    | 12/15/22 | MSA PROFESSIONAL SERVIC  | ES INC                                 |   |                                    |
| E 101-41 | 500-303  | Engineering Fees         | \$1,527.50                             | R10481000.0                             | GENERAL SERVICES                   |
| G 220-22 | 2040     | Dominium Escrow - Lovell | \$1,322.50                             | R10481030.0                             | LANDINGS OF LEXINGTON              |
| G 101-22 | 2047     | Norhart Development      | \$7,116.89                             | R10481036.0                             | NORHART DEVELOPMENT                |
| G 101-22 | 2050     | Ephesians II             | \$337.50                               | R10481042.0                             | THE EPHESIANS II PROJECT           |
| E 651-00 | 0000-303 | Engineering Fees         | \$4,317.50                             | R10481044.0                             | NPDES PHASE II MS4                 |
| E 730-00 | 0000-303 | Engineering Fees         | \$130.00                               | R10481046.0                             | WATER SYSTEM FEASIBILITY STUDY     |
| E 101-43 | 3100-303 | Engineering Fees         | \$575.00                               |   | GIS SUPPORT SERVICES               |
|          |          | Total                    | \$15,326.89                            |   |                                    |
| 49727    | 12/15/22 | OMNI BREWING CO.         |  |   |                                    |
| E 609-00 | 0000-252 | Beer Purchase            | \$257.00                               | E-12921                                 |                                    |
|          |          | Total                    | \$257.00                               |   |                                    |
| 40700    | 12/15/22 | OXYGEN SERVICE COMPANY   | ,                                      |   |                                    |
| 49728    | 12/13/22 | OVICE COMPANA            |  |   |                                    |

|                           |                                       | Total                                     | \$167.58                               | •                      |                           |  |
|---------------------------|---------------------------------------|---|--|------------------------|---------------------------|--|
| 49729                     | 12/15/22                              | PAUSTIS & SONS                            |  |                        |                           |  |
| E 609-000                 |                                       | Wine Purchase                             | \$1,423.75                             | 186081                 |                           |  |
|                           |                                       | Total                                     | \$1,423.75                             |                        |                           |  |
| 49730                     | 12/15/22                              | PEPSI COLA COMPANY                        | ······································ |                        |                           |  |
| #9730<br>E 609-000        |                                       | Miscellaneous Purchase                    | \$327.50                               | 68014412               |                           |  |
| L 000-000                 | 700-20-                               | Total                                     | \$327.50                               |                        |                           |  |
| 40724                     | 12/15/22                              | DULL IDO MINE AND ODIDITO                 |  |                        |                           |  |
| <b>49731</b><br>E 609-000 |                                       | PHILLIPS WINE AND SPIRITS Liquor Purchase | \$6,030.12                             | 6502565                |                           |  |
| E 609-000                 |                                       | Wine Purchase                             | \$701.80                               | 6502566                |                           |  |
| E 609-000                 |                                       | Wine Purchase                             | \$81.35                                | 6502567                |                           |  |
| E 609-000                 |                                       | Liquor Purchase                           | \$403.66                               | 6505876                |                           |  |
| E 609-000                 |                                       | Salaries & Wages                          | \$2,093.29                             | 6508120                |                           |  |
| E 609-000                 |                                       | Wine Purchase                             | \$2,093.29<br>\$415.73                 | 6508121                |                           |  |
| L 009-000                 | 700-233                               | Total                                     | \$9,725.95                             | - 0500121              |                           |  |
| 40000                     | 40/45/00                              |   |  |                        |                           |  |
| <b>49732</b><br>E 101-431 | 12/15/22                              | POPP COMMUNICATIONS                       | CO 03                                  | 000760000              | DEC 2022 ANALOG LINES     |  |
| E 101-451                 |                                       | Telephone                                 | \$8.03                                 | 992762032              | DEC 2022 ANALOG LINES     |  |
|                           |                                       | Telephone                                 | \$8.03                                 | 992762032<br>992762032 | DEC 2022 ANALOG LINES     |  |
| E 651-000                 |                                       | Telephone                                 | \$1.52                                 |                        | DEC 2022 ANALOG LINES     |  |
| E 730-000                 |                                       | Telephone                                 | \$10.32                                | 992762032              | DEC 2022 ANALOG LINES     |  |
| E 770-000                 |                                       | Telephone                                 | \$10.32                                | 992762032              | DEC 2022 ANALOG LINES     |  |
| E 101-415                 |                                       | Telephone                                 | \$78.98                                | 992762032              | DEC 2022 ANALOG LINES     |  |
| E 609-000                 | 000-321                               | Telephone                                 | \$40.80                                | 992762032              | DEC 2022 ANALOG LINES     |  |
|                           |                                       | Total                                     | \$158.00                               |                        |                           |  |
| 49733                     | 12/15/22                              | PREMIUM WATERS, INC.                      |  |                        |                           |  |
| E 101-415                 | 500-411                               | Culligan                                  | \$4.00                                 | 319134801              | DEC 2022 SERVICE          |  |
| E 101-422                 | 260-411                               | Culligan                                  | \$4.00                                 | 319134801              | DEC 2022 SERVICE          |  |
|                           |                                       | Total                                     | \$8.00                                 |                        |                           |  |
| 49734                     | 12/15/22                              | PRESS PUBLICATIONS                        |  |                        |                           |  |
| E 609-000                 | 00-340                                | Advertising                               | \$279.00                               | 755351                 | NOV 2022 MONTHLY AD - MLS |  |
| E 101-415                 | 500-351                               | Legal Notices Publishing                  | \$703.00                               | 756722                 | HOLIDAY AD - MLS          |  |
| E 101-415                 | 500-351                               | Legal Notices Publishing                  | \$112.88                               | 758698                 | RESOLUTION 22-30          |  |
|                           |                                       | Total                                     | \$1,094.88                             | -                      |                           |  |
| 49735                     | 12/15/22                              | RED BULL DISTRIBUTION CO                  | ) <b>.</b>                             | ·                      |                           |  |
| E 609-000                 |                                       | Miscellaneous Purchase                    | \$197.40                               | 5003887262             |                           |  |
|                           |                                       | Total                                     | \$197.40                               | -                      |                           |  |
| 49736                     | 12/15/22                              | CITY OF ROSEVILLE                         |  |                        |                           |  |
| E 101-419                 |                                       | Contracted Services                       | \$859.15                               | 0231473                | IT SERVICES               |  |
| E 101-422                 |                                       | Contracted Services                       | \$245.47                               | 0231473                | IT SERVICES               |  |
| E 101-422                 |                                       | Contracted Services                       | \$245.47                               | 0231473                | IT SERVICES               |  |
| E 101-452                 |                                       | Contracted Services                       | \$245.47                               | 0231473                | IT SERVICES               |  |
| E 609-419                 |                                       | Contracted Services  Contracted Services  | \$245.47<br>\$245.47                   | 0231473                | IT SERVICES               |  |
| E 651-419                 |                                       | Contracted Services                       | \$122.74                               | 0231473                | IT SERVICES               |  |
| E 730-419                 |                                       | Contracted Services  Contracted Services  | \$245.47                               | 0231473                | IT SERVICES               |  |
| L 100 7 10                | , , , , , , , , , , , , , , , , , , , |   | Ψ <u>~</u> TU.T!                       | J_U 1-77 U             |                           |  |

# \*Check Detail Register© Batch: 12152022 PAY

| E 770-41900-230                        | Contracted Services    | \$245.47                               | 0231473                               | IT SERVICES                |
|--|------------------------|--|---------------------------------------|----------------------------|
|  | Total                  | \$2,454.71                             | _                                     |                            |
| 49737 12/15/22                         | SEAL KING              |  |                                       |                            |
| E 101-45200-400                        | General Maintenance    | \$1,650.00                             |                                       | ICE RINK SEALING           |
|  | Total                  | \$1,650.00                             | -                                     |                            |
| <b>49738</b> 12/15/22                  | SHAMROCK GROUP, INC.   |  |                                       |                            |
| E 609-00000-257                        | Ice For Resale         | \$322.85                               | 2839163                               |                            |
|  | Total                  | \$322.85                               | -                                     |                            |
| 49739 12/15/22                         | SILENT KNIGHT SECURITY | SYSTEMS                                |                                       |                            |
| E 101-41500-385                        | Building Security      | \$135.00                               | 138861                                | SYSTEM BATTERY REPLACEMENT |
|  | Total                  | \$135.00                               | -                                     |                            |
| 49740 12/15/22                         | BBKG, L.L.C.           | ······································ |                                       |                            |
| E 101-42110-304                        | Legal Fees             | \$12,200.00                            | 201880                                | OCT 2022 PROSECUTIONS      |
| E 101-41500-304                        | Legal Fees             | \$8,720.00                             | 201880                                | NOV 2022 PROSECUTIONS      |
|  | . Total                | \$20,920.00                            |                                       |                            |
| <b>49741</b> 12/15/22                  | SOUTHERN GLAZER'S OF   | MN                                     | · · · · · · · · · · · · · · · · · · · |                            |
| E 609-00000-251                        | Liquor Purchase        | \$4,203.03                             | 5091774                               |                            |
| E 609-00000-252                        | Beer Purchase          | \$27.28                                | 5091775                               |                            |
| E 609-00000-253                        | Wine Purchase          | \$2,421.44                             | 5091776                               |                            |
|  | Total                  | \$6,651.75                             |                                       |                            |
| <b>49742</b> 12/15/22                  | URBAN GROWLER BREWI    | NG CO.                                 |                                       |                            |
| E 609-00000-252                        | Beer Purchase          | \$217.00                               | E-31807                               |                            |
|  | Total                  | \$217.00                               |                                       |                            |
| <b>49743</b> 12/15/22                  | WINE MERCHANTS         |  |                                       |                            |
| E 609-00000-253                        | Wine Purchase          | \$866.75                               | 7405702                               |                            |
| E 609-00000-253                        | Wine Purchase          | \$110.70                               | 7406776                               |                            |
|  | Total                  | \$977.45                               |                                       |                            |
|  | 10100 4M FUND          | \$148,953.75                           |                                       |                            |
| Summary                                |                        |  |                                       |                            |
| 00 4M FUND                             |                        |  |                                       |                            |
| GENERAL FUND                           |                        | 8,544.39                               |                                       |                            |
| LOVELL BUILDING                        |                        | 1,322.50                               |                                       |                            |
| MUNICIPAL LIQUOR FUND STORM WATER FUND |                        | 2,297.17                               |                                       |                            |
| WATER FUND                             |                        | 4,441.76                               |                                       |                            |
| SEWER FUND                             |                        | 2,077.97<br>\$269.96                   |                                       |                            |
|  |                        | φ <b>∠</b> ∪3.30                       |                                       |                            |

## \*Check Detail Register© Batch: NOV2022 AUTO,NOV2022 CCPMT

| ck# Check Date \       | /endor Name                | Amount Invoice | e Comm      | nent                          |
|------------------------|----------------------------|----------------|-------------|-------------------------------|
| 00 4M FUND             |                            |                |             |                               |
| <b>3193 e</b> 11/15/22 | MISC CUSTOMERS             |                |             |                               |
| E 770-00000-322        | Postage                    | \$101.40       |             | POSTAGE - PARTS REPLACEMENT   |
|                        | Total                      | \$101.40       |             |                               |
| 3194 e 11/15/22        | DOLLAR TREE                |                |             |                               |
| E 101-43100-400        | General Maintenance        | \$14.73        |             | CLEANING SUPPLIES - PW        |
|                        | Total                      | \$14.73        |             |                               |
| 3195 e 11/15/22        | FLEET FARM                 |                |             |                               |
| E 101-43100-212        | Gas & Oil                  | \$91.00        | 0163        | FLUIDS - DEF - PW             |
|                        | Total                      | \$91.00        |             |                               |
| <b>3196</b> e 11/15/22 | MISC CUSTOMERS             |                |             |                               |
| E 609-00000-430        | Miscellaneous              | \$26.54        | 69603143    | OCT 2022 MLS JOB ADS - INDEED |
|                        | Total                      | \$26.54        |             |                               |
| 3197 e 11/15/22        | ZOOM VIDEO COMMUNICA       | ATIONS         |             |                               |
| E 101-41500-300        | Professional Srvs          | \$14.99        | INV16803328 | OCT 2022 SERVICE              |
| E 101-42260-327        | Annual Technology Mainte   | \$14.99        | INV16803328 | OCT 2022 SERVICE              |
|                        | Total                      | \$29.98        |             |                               |
| 3198 e 11/15/22        | ARROWWOOD CONFEREN         | NCE CENTER     |             |                               |
| E 101-41500-208        | Training and Instruction   | \$272.42       | 641072      | LODGING - ANNUAL CONFERENCE   |
|                        | Total                      | \$272.42       |             |                               |
| 3199 e 12/06/22        | CONNEXUS ENERGY            |                |             |                               |
| E 101-45200-381        | Electric Utilities         | \$611.96       |             | SEP 2022 UTILITIES            |
| E 770-00000-381        | Electric Utilities         | \$53.99        |             | SEP 2022 UTILITIES            |
| E 770-00000-381        | Electric Utilities         | \$21.49        |             | SEP 2022 UTILITIES            |
|                        | Total                      | \$687.44       |             |                               |
| <b>3200</b> e 11/02/22 | LINCOLN NATIONAL LIFE      |                |             |                               |
| E 101-41500-134        | ST/LT Disability Insurance | \$380.68       | 4467659902  | NOV 2022 PREMIUM              |
| E 101-43100-134        | ST/LT Disability Insurance | \$113.24       | 4467659902  | NOV 2022 PREMIUM              |
| E 101-45200-134        | ST/LT Disability Insurance | \$75.48        | 4467659902  | NOV 2022 PREMIUM              |
| E 609-00000-134        | ST/LT Disability Insurance | \$238.15       | 4467659902  | NOV 2022 PREMIUM              |
|                        | Total                      | \$807.55       |             |                               |
| <b>3201</b> e 11/01/22 | HEALTHPARTNERS             |                |             |                               |
| E 609-00000-160        | Health/Dental Insurance    | \$1,209.42     | 41396548683 | NOV 2022 PREMIUM              |
| E 101-43100-160        | Health/Dental Insurance    | \$679.69       | 41396548683 | NOV 2022 PREMIUM              |
| E 101-45200-160        | Health/Dental Insurance    | \$453.13       | 41396548683 | NOV 2022 PREMIUM              |
| E 101-41500-160        | Health/Dental Insurance    | \$1,469.44     | 41396548683 | NOV 2022 PREMIUM              |
| E 609-00000-160        | Health/Dental Insurance    | \$2,157.59     |             | NOV 2022 PREMIUM              |
| E 101-41500-160        | Health/Dental Insurance    | \$860.70       |             | NOV 2022 PREMIUM              |
| E 101-43100-160        | Health/Dental Insurance    | \$947.20       |             | NOV 2022 PREMIUM              |
| E 101-45200-160        | Health/Dental Insurance    | \$631.48       |             | NOV 2022 PREMIUM              |
| E 101-41500-160        | Health/Dental Insurance    | \$1,158.22     |             | NOV 2022 PREMIUM              |
| E 609-00000-160        | Health/Dental Insurance    | \$1,209.42     |             | NOV 2022 PREMIUM              |
| E 101-41500-160        | Health/Dental Insurance    | \$899.00       | 41396548683 | NOV 2022 PREMIUM              |

# \*Check Detail Register© Batch: NOV2022 AUTO, NOV2022 CCPMT

| E 101-43100-<br>E 101-45200-<br>E 651-00000-<br>E 730-00000- | <br>1/15/22<br>-381 | VCEL ENEDOV                    |            |           |   |
|--|---------------------|--------------------------------|------------|-----------|---|
| E 101-43100-<br>E 101-45200-<br>E 651-00000-<br>E 730-00000- |                     |                                |            |           |   |
| E 101-45200-<br>E 651-00000-<br>E 730-00000-                 |                     | XCEL ENERGY Electric Utilities | \$119.63   | 800529505 | SEP 2022 UTILITIES                      |
| E 651-00000-<br>E 730-00000-                                 |                     | Electric Utilities             | \$119.63   | 800529505 | SEP 2022 UTILITIES                      |
| E 730-00000-   |                     | Electric Utilities             | \$22.80    | 800529505 | SEP 2022 UTILITIES                      |
|  |                     | Electric Utilities             | \$400.80   | 800529505 | SEP 2022 UTILITIES                      |
| E 770-00000-   |                     | Electric Utilities             | \$153.81   | 800529505 | SEP 2022 UTILITIES                      |
| E 609-00000-   |                     | Electric Utilities             | \$1,869.07 | 800529505 | SEP 2022 UTILITIES                      |
| E 101-45200-   |                     | Electric Utilities             | \$27.60    | 800529505 | SEP 2022 UTILITIES                      |
| E 770-00000-   |                     | Electric Utilities             | \$240.16   | 800529505 | SEP 2022 UTILITIES                      |
| E 101-43100-   |                     | Electric Utilities             | \$68.89    | 800529505 | SEP 2022 UTILITIES                      |
| E 101-42260-   |                     | Electric Utilities             | \$256.93   | 800529505 | SEP 2022 UTILITIES                      |
| E 101-41500-   |                     | Electric Utilities             | \$376.08   | 800529505 | SEP 2022 UTILITIES                      |
| E 101-43100-   |                     | Street Lights                  | \$683.39   | 800529505 | SEP 2022 UTILITIES                      |
| E 770-00000-   |                     | Electric Utilities             | \$33.15    | 802784727 | OCT 2022 UTILITIES                      |
|  |                     | Total                          | \$4,371.94 |           | OUT ZOZZ OTIENTEO                       |
| <b>3203 e</b> 1  | 1/28/22             | CENTER POINT ENERGY            |            |           | AND |
| E 101-42260-   | 383                 | Gas Utilities                  | \$145.51   |           | OCT 2022 UTILITIES                      |
| E 101-43100-   | 383                 | Gas Utilities                  | \$40.22    |           | OCT 2022 UTILITIES                      |
| E 101-45200-   | 383                 | Gas Utilities                  | \$40.22    |           | OCT 2022 UTILITIES                      |
| E 651-00000-   | 383                 | Gas Utilities                  | \$7.66     |           | OCT 2022 UTILITIES                      |
| E 730-00000-   | 383                 | Gas Utilities                  | \$51.72    |           | OCT 2022 UTILITIES                      |
| E 770-00000-   | 383                 | Gas Utilities                  | \$137.64   |           | OCT 2022 UTILITIES                      |
| E 101-41500-   | 383                 | Gas Utilities                  | \$168.00   |           | OCT 2022 UTILITIES                      |
| E 609-00000-   | 383                 | Gas Utilities                  | \$256.85   |           | OCT 2022 UTILITIES                      |
|  |                     | Total                          | \$847.82   |           |   |
| <b>3204 e</b> 1  | 1/09/22             | PUBLIC EMPLOYEES RETIR         | EMENT      | .,        |   |
| G 101-21704  |                     | PERA                           | \$1,950.50 |           | 11/09/2022 PAYROLL                      |
| G 101-21717  |                     | PERA                           | \$2,250.57 |           | 11/09/2022 PAYROLL                      |
| G 101-21704  |                     | PERA                           | \$1,951.78 |           | 11/23/2022 PAYROLL                      |
| G 101-21717  |                     | PERA                           | \$2,252.05 |           | 11/23/2022 PAYROLL                      |
|  |                     | Total                          | \$8,404.90 |           |   |
| <b>3205</b> e 1  | 1/08/22             | HSA BANK                       |            |           |   |
| G 101-21726  |                     | HSA Additional Withholdin      | \$298.30   |           | EMPLOYEE CONTRIBUTIONS                  |
| E 101-41500-   | 160                 | Health/Dental Insurance        | \$4.50     |           | HSA SERVICE FEE                         |
|  |                     | Total                          | \$302.80   |           |   |
|  | 1/09/22             | KWIK TRIP                      |            |           |   |
| E 101-43100-   |                     | Gas & Oil                      | \$245.00   |           | OCT 2022 FUEL                           |
| E 101-45200-   | 212                 | Gas & Oil                      | \$245.00   |           | OCT 2022 FUEL                           |
| E 651-00000-   |                     | Gas & Oil                      | \$98.00    |           | OCT 2022 FUEL                           |
| E 730-00000-   |                     | Gas & Oil                      | \$196.00   |           | OCT 2022 FUEL                           |
| E 770-00000-   |                     | Gas & Oil                      | \$195.98   |           | OCT 2022 FUEL                           |
| E 101-45200-   |                     | Gas & Oil                      | \$87.68    |           | OCT 2022 FUEL                           |
| E 101-42260-   | 212                 | Gas & Oil                      | \$91.32    |           | OCT 2022 FUEL                           |
|  |                     | Total                          | \$1,158.98 |           |   |

## \*Check Detail Register© Batch: NOV2022 AUTO,NOV2022 CCPMT

| Check#   | Check Date     | Vendor Name              | Amount Invo | ce Cor   | nment            |  |
|----------|----------------|--------------------------|-------------|----------|------------------|--|
| E 1      | 01-41500-160   | Health/Dental Insurance  | \$30.06     | 2933301  | NOV 2022 PREMIUM |  |
| E 1      | 101-43100-160  | Health/Dental Insurance  | \$11.60     | 2933301  | NOV 2022 PREMIUM |  |
| E 1      | 01-45200-160   | Health/Dental Insurance  | \$7.74      | 2933301  | NOV 2022 PREMIUM |  |
| E 6      | 609-00000-160  | Health/Dental Insurance  | \$26.70     | 2933301  | NOV 2022 PREMIUM |  |
|          |                | Total                    | \$76.10     | _        |                  |  |
| 3208     | e 11/04/22     | CAPITAL ONE TRADE CRE    | DIT         |          |                  |  |
| E 6      | 609-00000-401  | Repair Buildings         | \$6.99      | G74549/G | LIGHTS - MLS     |  |
| E 1      | 01-43100-240   | Small Tools and Minor Eq | \$25.98     | G77090/G | CIRC. SAW BLADES |  |
|          |                | Tota!                    | \$32.97     | _        |                  |  |
|          |                | 10100 4M FUND            | \$28,901.86 |          |                  |  |
| Fund Sur | mmary          |                          |             |          | ·                |  |
| 10100_4  | M FUND         |                          |             |          |                  |  |
| 101 GEN  | IERAL FUND     | \$2                      | 20,186.53   |          |                  |  |
| 609 MUN  | IICIPAL LIQUOR | FUND 5                   | \$7,000.73  |          |                  |  |
| 651 STO  | RM WATER FUN   | ID                       | \$128.46    |          |                  |  |
| 730 WAT  | TER FUND       |                          | \$648.52    |          |                  |  |
| 770 SEW  | VER FUND       |                          | \$937.62    |          |                  |  |
|          |                |                          | 28,901.86   |          |                  |  |

Check Register - POLICE Check Issue Dates: 11/18/2022 - 12/8/2022

Page: 1 Dec 08, 2022 03:27PM

Report Criteria:

Report type: Summary

| eck Number | Check Issue Date | Payee                          | Amount    |
|------------|------------------|--------------------------------|-----------|
| 14558      | 12/08/2022       | ANOKA CO TREASURY OFFICE       | 136.80    |
| 14559      | 12/08/2022       | CENTENNIAL UTILITIES           | 830.59    |
| 14560      | 12/08/2022       | CITY OF ROSEVILLE              | 5,828.93  |
| 14561      | 12/08/2022       | COVERALL NORTH AMERICA, INC    | 820.00    |
| 14562      | 12/08/2022       | E C S I, LLC                   | 440.00    |
| 14563      | 12/08/2022       | EMERGENCY CONTRACTORS          | 815.00    |
| 14564      | 12/08/2022       | FOREST LAKE SPORTSMAN'S CLUB   | 360.00    |
| 14565      | 12/08/2022       | GEORGE'S INC                   | 715.00    |
| 14566      | 12/08/2022       | IMAGE PRINTING & GRAPHICS, INC | 166.96    |
| 14567      | 12/08/2022       | Metro Sales, Inc.              | 118.22    |
| 14568      | 12/08/2022       | MOBILE VEHICLE INTEGRATION LLC | 1,506.80  |
| 14569      | 12/08/2022       | NovaCare Rehabilitation        | 185.00    |
| 14570      | 12/08/2022       | O'REILLY AUTOMOTIVE, INC       | 4.99      |
| 14571      | 12/08/2022       | OTTER LAKE ANIMAL CARE         | 145.00    |
| 14572      | 12/08/2022       | PETTY CASH/JEFF LAMBRECHT      | 37.28     |
| 14573      | 12/08/2022       | POMPS TIRE                     | 1,284.96  |
| 14574      | 12/08/2022       | Recycle Technologies           | 16.92     |
| 14575      | 12/08/2022       | SHRED-N-GO, INC                | 79.08     |
| 14576      | 12/08/2022       | SIGNS NOW                      | 265.24    |
| 14577      | 12/08/2022       | TASC                           | 75.00     |
| 14578      | 12/08/2022       | TRANSUNION RISK & ALTERNATIVE  | 75.00     |
| 14579      | 12/08/2022       | VERIZON WIRELESS               | 1,154.68  |
| 2022088    | 12/08/2022       | CENTURY LINK                   | 123.50    |
| 2022089    | 12/08/2022       | DELTA DENTAL                   | 965.98    |
| 2022090    | 12/08/2022       | HEALTH PARTNERS                | 11,339.45 |
| 2022091    | 12/08/2022       | OPTUM FINANCIAL, INC.          | 18.75     |
| 2022092    | 12/08/2022       | PITNEY BOWES GLOBAL FINANCIAL  | 61.59     |
| 2022093    | 12/08/2022       |                                | 1,827.05  |
| 2022094    | 12/08/2022       | WEX BANK                       | 3,431.72  |
| Grand Tota | als:             |                                | 32,829.49 |

12/07/22 8:56 AM Page 1

# CITY OF LEXINGTON \*Cash Balances

# **Current Period November 2022**

| Ialance         Receipts         Disbursements         Rec/Disb           086.61         \$1,191,101.94         \$1,661,960.88         \$0.00           168.49         \$2,777.00         \$4,985.00         \$0.00           161.36         \$134,908.24         \$2,985.00         \$0.00           161.36         \$138,737.72         \$229,695.37         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$   |                               |                     |                |          | ELS             |                |                |                 |
|---|-------------------------------|---------------------|----------------|----------|-----------------|----------------|----------------|-----------------|
| 086.61         \$1,191,101.94         \$1,661,960.88         \$0.00           168.49         \$2,777.00         \$4,985.00         \$0.00           908.25         \$144,908.24         \$50,526.07         \$0.00           161.36         \$318,024.30         \$280,705.52         \$0.00           161.36         \$318,024.30         \$280,705.52         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.  | 2022 Begin Bala               |                     | Disbursements  | Rec/Disb | Journal Entries | JE Payroll     | Balance        |                 |
| \$1,422,086.61 \$1,191,101.94 \$1,661,960.88 \$0.00 \$581,168.49 \$2,771.00 \$4,985.00 \$144,908.25 \$144,908.24 \$50,526.07 \$0.00 \$144,908.25 \$144,908.24 \$50,526.07 \$0.00 \$144,908.25 \$18,024.30 \$529,695.37 \$0.00 \$1,652.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,652.02 \$0.00                 |                               |                     |                |          |                 |                |                | 100 Section 200 |
| \$1,422,086.61 \$1,191,101.94 \$1,661,960.88 \$0.00 \$581,168.49 \$2,771.00 \$4,985.00 \$144,908.25 \$144,908.24 \$50,526.07 \$0.00 \$144,908.25 \$144,908.24 \$50,526.07 \$0.00 \$713,161.36 \$318,024.30 \$229,695.37 \$0.00 \$90,667.54 \$139,737.72 \$229,695.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,323.95 \$18,814.60 \$0.00 \$0.00 \$7,323.95 \$18,814.60 \$0.00 \$0.00 \$7,323.95 \$18,814.60 \$0.00 \$0.00 \$7,323.95 \$18,814.60 \$0.00 \$0.00 \$7,323.95 \$18,814.60 \$0.00 \$0.00 \$7,323.95 \$18,814.60 \$0.00 \$0.00 \$7,323.95 \$18,814.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$132,920.79 \$4,089.79 \$0.00 \$0.00 \$132,920.79 \$43,632.63 \$861,501.59 \$0.00 \$1,204.29 \$228,096.38 \$112,747.51 \$0.00 \$1,294,311.83 \$224,418.91 \$55,603.995.   |                               |                     |                |          |                 |                |                |                 |
| \$581,168.49 \$2,771.00 \$4,985.00 \$0.00 \$144,908.25 \$144,908.24 \$50,526.07 \$0.00 \$144,908.25 \$144,908.24 \$50,526.07 \$0.00 \$99,667.54 \$139,737.72 \$229,695.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,67.39 \$0.00 \$0.00 \$0.00 \$1,67.39 \$0.00 \$0.00 \$0.00 \$1,67.39 \$0.00 \$0.00 \$0.00 \$1,67.39 \$0.00 \$0.00 \$0.00 \$1,67.39 \$0.00 \$0.0              | 101 GENERAL FUND \$1,422,086  |                     | \$1,661,960.88 | \$0.00   | \$47,847.20     | (\$84,771.73)  | \$914,303.14   | In Bai          |
| \$144,908.25 \$144,908.24 \$50,526.07 \$0.00 \$713,161.36 \$318,024.30 \$229,695.37 \$0.00 \$90,667.54 \$139,737.72 \$229,695.37 \$0.00 \$13,43.43 \$0.00 \$0.00 \$0.00 \$1,650.00 \$0.00 \$0.00 \$1,650.00 \$0.00 \$0.00 \$1,000 \$0.00 \$           | 220 LOVELL BUILDING \$581,168 |                     | \$4,985.00     | \$0.00   | \$0.00          | \$0.00         | \$578,954.49   | In Bal          |
| \$713,161.36         \$318,024.30         \$280,705.52         \$0.00           \$90,667.54         \$139,737.72         \$229,695.37         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$7,323.95         \$1,652.02         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00  | \$144,90                      | \$144               | \$50,526.07    | \$0.00   | \$0.00          | \$0.00         | \$239,290.42   | In Bai          |
| \$99,667.54 \$139,737.72 \$229,695.37 \$0.00 \$   | 310 CAPITAL PROJEC \$713,161  | \$318               | \$280,705.52   | \$0.00   | (\$184,000.00)  | \$0.00         | \$566,480.14   | In Bal          |
| \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$18,814.60         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           \$0.00 <td>\$99,667</td> <td>\$139</td> <td>\$229,695.37</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$9,709.89</td> <td>In Bal</td>   | \$99,667                      | \$139               | \$229,695.37   | \$0.00   | \$0.00          | \$0.00         | \$9,709.89     | In Bal          |
| \$0.00  | 330 WATER CAPITAL \$(         |                     | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$0.00         | In Bal          |
| \$0.00 \$0.00 \$0.00 \$13.678.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$18,814.60 \$0.00 \$0.00 \$0.00 \$18,814.60 \$0.00 \$0.00 \$0.00 \$18,814.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$18,814.60 \$0.00     | 360 05 STREET-EDGE \$(        |                     | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$0.00         | In Bal          |
| \$92,343.43 \$0.00 \$13,678.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,323.95 \$1,652.02 \$0.00 \$37,390.83 \$5,866.83 \$7,141.06 \$0.00 \$30,00 \$18,814.60 \$93,991.16 \$0.00 \$0.00 \$18,814.60 \$0.00 \$0.00 \$16,500.00 \$0.00 \$0.00 \$16,500.00 \$0.00 \$0.00 \$16,500.00 \$0.00 \$0.00 \$132,920.79 \$43,632.63 \$61,501.59 \$294,055.85 \$58,350.11 \$111,075.00 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,634.24 \$3,898.87 \$2,503,020.10 \$0.00 \$25,630,154.29 \$2,484.41 \$35,603.89.52 \$0.00   | 370 SEWER CAPITAL \$(         |                     | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$0.00         | In Bal          |
| \$0.00  | 405 PARK DEDICATIO \$92,343   |                     | \$13,678.60    | \$0.00   | \$0.00          | \$0.00         | \$78,664.83    | In Bal          |
| \$0.00  | 417 17 STREET IMPRO \$(       |                     | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$0.00         | In Bal          |
| \$7,323.95 \$1,652.02 \$0.00 \$37,390.83 \$5,866.83 \$7,141.06 \$0.00 \$0.00 \$0.00 \$0.00 \$18,814.60 \$0.00 \$0.00 \$0.00 \$0.00 \$18,814.60 \$0.00 \$0.00 \$0.00 \$0.00 \$18,814.60 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000 \$0.00 \$1,0000 \$1,0000 \$1,0000 \$1,0000 \$1,0000 \$1,0000 \$1,0000  | 418 LAKE DRIVE PROJ \$C       |                     | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$0.00         | In Bal          |
| \$37,390.83 \$5,866.83 \$7,141.06 \$0.00 \$0.00 \$18,814.60 \$93,991.16 \$0.00 \$0.00 \$0.00 \$0.00 \$16,500.00 \$0.00 \$0.00 \$16,500.00 \$4,089.79 \$4,089.79 \$0.00 \$132,920.79 \$43,632.63 \$61,501.59 \$0.00 \$256,34.24 \$0.00 \$0.00 \$0.00 \$612,024.29 \$3,898.87 \$2,503,020.10 \$0.0              | 419 19 JACKSON AVE \$7,323    | \$1                 | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$8,975.97     | In Bal          |
| \$0.00 \$18,814.60 \$93,991.16 \$0.00 \$0  | 421 2021 STREET IMP \$37,390  | \$5,                | \$7,141.06     | \$0.00   | \$0.00          | \$0.00         | \$36,116.60    | In Bal          |
| \$0.00  | 422 2022 STREET IMP \$(       | \$18,               | \$93,991.16    | \$0.00   | \$184,000.00    | \$0.00         | \$108,823.44   | In Bal          |
| \$0.00  | 430 12 HAMLINE AVE \$C        |                     | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$0.00         | In Bai          |
| \$16,500.00 \$ | 435 13 STREET IMPRO \$C       |                     | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$0.00         | In Bal          |
| \$0.00  | 440 15 STREET IMPRO \$16,500  |                     | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$16,500.00    | In Bal          |
| \$0.00 \$4,089.79 \$4,089.79 \$0.00 \$0.00 \$132,920.79 \$43,632.63 \$61,501.59 \$0.00 \$0.00 \$132,920.79 \$43,632.63 \$61,501.59 \$0.00 \$0.00 \$224,055.85 \$58,350.11 \$111,075.00 \$0.00 \$0.00 \$25,634.24 \$0.00 \$0.0           | 445 16 STREET IMPRO \$C       |                     | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$0.00         | In Bal          |
| \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$132,920.79 \$43,632.63 \$61,501.59 \$0.00 \$0.00 \$224,055.85 \$58,350.11 \$111,075.00 \$0.00 \$0.00 \$25,634.24 \$0.00 \$0.0       | 551 16 NORTH METRO \$C        | \$,                 | \$4,089.79     | \$0.00   | \$0.00          | \$0.00         | \$0.00         | In Bai          |
| \$132,920.79 \$43,632.63 \$61,501.59 \$0.00 \$294,055.85 \$58,350.11 \$111,075.00 \$0.00 \$25,634.24 \$0.00 \$0.0       | 585 04 STREET-OAK L \$(       |                     | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$0.00         | In Bal          |
| \$294,055.85 \$58,350.11 \$111,075.00 \$0.00 \$25,634.24 \$0.00 \$0.00 \$612,024.29 \$3,898.87 \$2,503,020.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$43,089.09 \$55,824.93 \$0.00 \$277,490.90 \$268,096.38 \$112,747.51 \$0.00 \$1,294,311.83 \$242,414.89 \$315,446.94 \$0.00  | 591 14 STREET-VARIO \$132,920 | \$43,               | \$61,501.59    | \$0.00   | (\$1,000.00)    | \$0.00         | \$114,051.83   | In Bal          |
| \$25,634.24 \$0.00 \$ | 592 15 STREET-VARIO \$294,055 | \$58                | \$111,075.00   | \$0.00   | \$0.00          | \$0.00         | \$241,330.96   | In Bal          |
| \$612,024.29 \$3.898.87 \$2,503,020.10 \$0.00 \$ \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$277,490.90 \$268,096.38 \$112,747.51 \$0.00 \$1,294,311.83 \$242,414.89 \$315,446.94 \$0.00 \$5.630.154.29 \$2.486.448.41 \$5.506.389.52 \$0.00   | 599 POLICE BUILDING \$25,634  |                     | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$25,634.24    | In Bai          |
| \$0.00  | 609 MUNICIPAL LIQUO \$612,024 | \$3                 | \$2,503,020.10 | \$0.00   | \$2,852,428.44  | (\$405,532.51) | \$559,798.99   | In Bal          |
| \$0.00  | 625 FARMERS MARKE \$C         |                     | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$0.00         | In Bal          |
| (\$120,834.07)       \$43,089.09       \$55,824.93       \$0.00         \$277,490.90       \$268,096.38       \$112,747.51       \$0.00         \$1,294,311.83       \$242,414.89       \$315,446.94       \$0.00         \$5,630.154.29       \$2,486,448.41       \$5,506,389.52       \$0.00   | 650 PROPERTY MAINT \$C        |                     | \$0.00         | \$0.00   | \$0.00          | \$0.00         | \$0.00         | In Bal          |
| \$268,096.38 \$112,747.51 \$0.00<br>\$242,414.89 \$315,446.94 \$0.00<br>\$2,486,448.41 \$5,506.389.52 \$0.00  | 651 STORM WATER F (\$120,834  | \$43,               | \$55,824.93    | \$0.00   | \$1,000.00      | (\$17,465.53)  | (\$150,035.44) | In Bal          |
| \$242,414.89 \$315,446.94 \$0.00<br>\$2,486,448.41 \$5,506.389.52 \$0.00  | \$277,49(                     | \$268               | \$112,747.51   | \$0.00   | (\$5,164.03)    | (\$75,225.89)  | \$352,449.85   | In Bal          |
| \$2,486,448,41 \$5,506,389,52 \$0.00  | \$1,294,31                    | \$242               | \$315,446.94   | \$0.00   | \$0.00          | (\$68,157.77)  | \$1,153,122.01 | In Bal          |
|   | \$5,630,15                    | 1.29 \$2,486,448.41 | \$5,506,389.52 | \$0.00   | \$2,895,111.61  | (\$651,153.43) | \$4,854,171.36 |                 |

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

November 2022

|                    | 2022             | November                                | 2022                     | 2022   | 2022<br>% YTD |
|--------------------|------------------|---|--------------------------|--|---------------|
|                    | YTD Budget       | MTD Amount                              | YTD Amount               | YTD Balance  | Budget        |
| FUND 101 GENERAL   | FUND             |   |                          |  |               |
| Revenue            | \$2,154,586.49   | \$18,183.18                             | \$1,397,549.41           | \$757,037.08   | 64.86%        |
| Expenditure        | \$2,154,586.48   | \$147,179.91                            | \$1,757,971.24           | \$396,615.24   | 81.59%        |
|                    |                  | -\$128,996.73                           | -\$360,421.83            |  |               |
| FUND 220 LOVELL BU | UILDING          |   |                          |  |               |
| 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 229 ARPA FUNI | D                |   |                          |  |               |
| Revenue            | \$140,313.00     | \$0.00                                  | \$144,908.24             | -\$4,595.24  | 103.27%       |
| Expenditure        | \$140,313.00     | \$11,512.53                             | \$50,526.07              | \$89,786.93  | 36.01%        |
|                    |                  | -\$11,512.53                            | \$94,382.17              |  |               |
| FUND 310 CAPITAL P | ROJECTS          |   |                          |  |               |
| Revenue            | \$271,000.00     | \$7,224.80                              | \$259,219.60             | \$11,780.40  | 95.65%        |
| Expenditure        | \$237,000.00     | \$22,714.58                             | \$450,472.18             | -\$213,472.18  | 190.07%       |
|                    |                  | -\$15,489.78                            | -\$191,252.58            |  |               |
| FUND 320 TIF #3    |                  | , , -                                   | , , . =                  |  |               |
| Revenue            | \$256,814.00     | \$0.00                                  | \$139,737.72             | \$117,076.28   | 54.41%        |
| Expenditure        | \$307,594.55     | \$0.00                                  | \$228,750.37             | \$78,844.18  | 74.37%        |
|                    |                  | \$0.00                                  | -\$89,012.65             |  |               |
| FUND 405 PARK DEDI | ICATION FEE FUND | •                                       | , ,                      |  |               |
| Revenue            | \$3,000.00       | \$0.00                                  | \$0.00                   | \$3,000.00   | 0.00%         |
| Expenditure        | \$3,000.00       | \$0.00                                  | \$5,866.74               | -\$2,866.74  | 195.56%       |
|                    | -                | \$0.00                                  | -\$5,866.74              |  |               |
| FUND 417 17 STREET | IMPROVEMENTS     | • | <b>,</b> , ,             |  |               |
| 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 418 LAKE DRIV | 'E PROJECT       | <b>45.00</b>                            | ψ5.55                    |  |               |
| Revenue            | \$0.00           | \$0.00                                  | \$0.00                   | \$0.00   | 0.00%         |
| Expenditure        | \$0.00           | \$0.00                                  | \$0.00                   | \$0.00   | 0.00%         |
|                    | <del></del>      | \$0.00                                  | \$0.00                   |  |               |
| FUND 419 19 JACKSO | ON AVE           | 45.65                                   | 40.00                    |  |               |
| Revenue            | \$2,296.08       | \$0.00                                  | \$1,652.02               | \$644.06   | 71.95%        |
| Expenditure        | \$0.00           | \$0.00                                  | \$0.00                   | \$0.00   | 0.00%         |
| •                  | · .              | \$0.00                                  | \$1,652.02               | •  |               |
| FUND 421 2021 STRE | ET IMPROVEMENTS  | ψ0.00                                   | ψ1,002.02                |  |               |
| Revenue            | \$7,240.44       | \$0.00                                  | \$5,866.83               | \$1,373.61   | 81.03%        |
| Expenditure        | \$3,000.00       | \$0.00                                  | \$455.00                 | \$2,545.00   | 15.17%        |
| •                  | +-1 <del>-</del> | \$0.00                                  | \$5,411.83               | <del>+</del> <u>+</u> <u>+</u> + + + + + + + + + + + + + + + + |               |
| FUND 422 2022 STRE | FT IMPROVEMENTS  | φυ.υυ                                   | φυ,411.00                |  |               |
| Revenue            | \$184,000.00     | \$5,690.66                              | \$202,814.60             | -\$18,814.60   | 110.23%       |
| 510,140            | Ψ10-7,000.00     | Ψ5,080.00                               | Ψ202,01 <del>4</del> .00 | -φ10,014.00  | 110.2370      |

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

November 2022

|                       | 2022           | November     | 2022           | 2022         | 2022<br>% YTD |
|-----------------------|----------------|--------------|----------------|--------------|---------------|
|                       | YTD Budget     | MTD Amount   | YTD Amount     | YTD Balance  | Budget        |
| Expenditure           | \$184,000.00   | \$1,950.00   | \$93,991.16    | \$90,008.84  | 51.08%        |
|                       | _              | \$3,740.66   | \$108,823.44   |              |               |
| FUND 551 16 NORTH ME  | TRO GO         | +-1          | 4.55(525       |              |               |
| Revenue               | \$4,089.79     | \$0.00       | \$4,089.79     | \$0.00       | 100.00%       |
| Expenditure           | \$4,089.79     | \$0.00       | \$4,089.79     | \$0.00       | 100.00%       |
|                       |                | \$0.00       | \$0.00         |              |               |
| FUND 585 04 STREET-O  | AK LANE        |              |                |              |               |
| 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 591 14 STREET-VA | ARIOUS         |              |                |              |               |
| Revenue               | \$75,995.10    | \$0.00       | \$42,645.34    | \$33,349.76  | 56.12%        |
| Expenditure           | \$62,501.59    | \$0.00       | \$62,501.59    | \$0.00       | 100.00%       |
|                       |                | \$0.00       | -\$19,856.25   |              |               |
| FUND 592 15 STREET-VA | ARIOUS         |              | ,              |              |               |
| Revenue               | \$107,238.66   | \$0.00       | \$56,802.98    | \$50,435.68  | 52.97%        |
| Expenditure           | \$111,075.00   | \$0.00       | \$111,075.00   | \$0.00       | 100.00%       |
|                       | <del></del>    | \$0.00       | -\$54,272.02   |              |               |
| FUND 599 POLICE BUILI | DING           |              |                |              |               |
| Revenue               | \$0.00         | \$0.00       | \$0.00         | \$0.00       | 0.00%         |
| Expenditure           | \$0.00         | \$0.00       | \$0.00         | \$0.00       | 0.00%         |
|                       | <u></u>        | \$0.00       | \$0.00         |              |               |
| FUND 609 MUNICIPAL LI | QUOR FUND      |              |                |              |               |
| Revenue               | \$3,691,650.00 | \$287,757.04 | \$3,166,436.37 | \$525,213.63 | 85.77%        |
| Expenditure           | \$3,691,650.44 | \$231,156.18 | \$3,210,465.50 | \$481,184.94 | 86.97%        |
|                       | _              | \$56,600.86  | -\$44,029.13   |              |               |
| FUND 651 STORM WATE   | R FUND         |              |                |              |               |
| Revenue               | \$52,405.29    | \$0.00       | \$34,610.97    | \$17,794.32  | 66.04%        |
| Expenditure           | \$88,084.58    | \$5,203.46   | \$72,085.59    | \$15,998.99  | 81.84%        |
|                       |                | -\$5,203.46  | -\$37,474.62   |              |               |
| FUND 730 WATER FUND   | l              |              |                |              |               |
| Revenue               | \$237,525.00   | \$0.00       | \$232,226.56   | \$5,298.44   | 97.77%        |
| Expenditure           | \$237,525.31   | \$10,203.35  | \$180,929.35   | \$56,595.96  | 76.17%        |
|                       |                | -\$10,203.35 | \$51,297.21    |              |               |
| FUND 770 SEWER FUND   | 1              |              |                |              |               |
| Revenue               | \$318,000.00   | \$2,969.59   | \$207,874.26   | \$110,125.74 | 65.37%        |
| Expenditure           | \$500,745.60   | \$18,537.18  | \$378,206.33   | \$122,539.27 | 75.53%        |
|                       |                | -\$15,567.59 | -\$170,332.07  |              |               |
|                       |                |              |                |              |               |

# City of Lexington - Recount Worksheet

State General Election

Tuesday, November 8, 2022

County - Anoka, Recount - Mayor of Lexington

| Precinct         | Nov. 8th Votes for Murphy Nov. 8th Votes for Grote Recount Votes for N | Nov. 8th Votes for Grote | Aurphy                 | Recount Votes for Grote | Recount All Other Ballots | Recount Votes for Grote Recount All Other Ballots (Ballots Challenged by Murrohy Ballots Challenged by Grote Ballots Challenged by Murrohy | Ballots Challenged by Grote | Ballots Challenged by Both |
|------------------|--|--------------------------|------------------------|-------------------------|---------------------------|--|-----------------------------|----------------------------|
| Lexington P-1.   | 372  | 380                      | ,                      | 380                     | 87                        | Ø  | Ø                           | Ø                          |
| Date Precinct Co | Date Precinct Counted: 11/30/2022                                      |                          | Recount Team Initials: |                         | X                         |  | #                           |                            |

We certify that the numbers entered on this recount summary statement correctly show the recounted number of votes for each candidate in this recount.

Date: 11 30 Signatures of recount official(s):

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

#### **RESOLUTION NO. 22-36**

### A RESOLUTION ORDERING PREPARATION OF REPORT ON IMPROVEMENT

**WHEREAS**, it is proposed to improve <u>Dunlap Avenue</u> between <u>Restwood Road</u> and <u>Flowerfield Road</u> by milling the surface and placing a bituminous overlay with street repairs as needed and to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429,

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

That the proposed improvement, called <u>2023 Street Improvements</u> be referred to MSA Professional Services, Inc. for study. That person is instructed to report to the council with all convenient speed advising the council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON THE 15<sup>TH</sup> DAY OF DECEMBER 2022.

| ATTEST:                           | Mike Murphy, Mayor |  |
|-----------------------------------|--------------------|--|
|                                   |                    |  |
| Bill Petracek, City Administrator |                    |  |

#### THE CITY OF LEXINGTON ANOKA COUNTY, MINNESOTA

#### ORDINANCE NO. 22-05 AN ORDINANCE AMENDING CHAPTER 13 – STORMWATER MANAGEMENT REGULATIONS

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LEXINGTON, MINNESOTA, HEREBY ORDAINS AS FOLLOWS:

#### **CHAPTER 13**

#### STORM WATER MANAGEMENT REGULATIONS

| SECTION 13.01. PURPOSE AND INTENT.   | 4        |
|--|----------|
| SECTION 13.02. DEFINITIONS   | 4        |
| SECTION 13.03. GENERAL PROVISIONS  | 8        |
| Subd. 1. Applicability Subd. 2. Exemptions Subd. 3. Waiver SECTIONS 13.04 THROUGH 13.09, INCLUSIVE, RESERVED FOR FUTUR | 8<br>8   |
| EXPANSION  |          |
| SECTION 13.10. STORM WATER MANAGEMENT PLAN APPROVAL  |          |
| PROCEDURES.  | 9        |
| Subd. 1. Application. Subd. 2. Storm Water Management Plan SECTIONS 13.11 THROUGH 13.19, INCLUSIVE, RESERVED FOR FUTUR | 9        |
| EXPANSION.   | 12       |
| SECTION 13.20. PLAN REVIEW PROCEDURE   | 12       |
| Subd. 1. Process. Subd. 2. Duration. Subd. 3. Conditions Subd. 4. Performance Bond.                                    | 12<br>12 |
| Subd. 5. Fees<br>SECTIONS 13.21 THROUGH 13.29, INCLUSIVE, RESERVED FOR FUTUR   |          |
| EXPANSION.   | 13       |
| SECTION 13.30. APPROVAL STANDARDS  | 13       |
| Subd. 1. Approval StandardsSubd. 2. Site Dewatering  |          |

| Subd. 3. Waste and Material Disposal   | 1:          |
|--|-------------|
| Subd. 4. Tracking  | 4           |
| Subd. 5. Drain Inlet Protection  | 1:          |
| Subd. 6. Site Erosion Control.   | 14          |
| Subd. 7. Storm Water Management Criteria For Permanent Facilities.                                     | 16          |
| Subd. 8. Design Standards  | 16          |
| Subd. 9. Wetlands  | 28          |
| Subd. 10. Steep Slopes   | 28          |
| Subd. 11. Catch Basins   | 28          |
| Subd. 12. Drain Leaders  | 20          |
| Subd. 13. Inspection and Maintenance   | 29          |
| Subd. 14. Models/Methodologies/Computations.   | 29          |
| Subd. 15. Watershed Management Plans/Groundwater Management Plans                                      | <b>s</b> 29 |
| Subd. 16. Easements  | 29          |
| SECTIONS 13.31 THROUGH 13.39, INCLUSIVE, RESERVED FOR FUTURE   |             |
| EXPANSION.   | 20          |
|  |             |
| SECTION 13.40. LAWN FERTILIZER REGULATIONS   |             |
| Subd. 1. Use of Impervious Surfaces  | 29          |
| Subd. 2. Unimproved Land Area  | 30          |
| Subd. 3. Phosphorus Use Restricted   | 30          |
| Subd. 4. Buffer Zone   | 30          |
| SECTIONS 13.41 THROUGH 13.49, INCLUSIVE, RESERVED FOR FUTURE   |             |
| EXPANSION.   | 21          |
|  |             |
| SECTION 13.50 REGULATIONS FOR ILLICIT STORM WATER DISCHARGE A  | IND         |
| DETECTION  | 31          |
|  |             |
| Subd. 1. Findings and Purpose.   | 31          |
| Subd. 2. Administration  | 31          |
| Subd. 3. Illegal disposal and dumping  | 31          |
| Subd. 4. Illicit discharges  | 31          |
| Subd. 6. General provisions  | . 33        |
| Subd. 7. Industrial activity discharges  | . 33        |
| Subd. 8. Notification of spills.   | . 34        |
| Subd. 9. Access  | . 34        |
| Subd. 10. Suspension of Storm Sewer System Access.   | . 34        |
|  |             |
| SECTIONS 13.51 THROUGH 13.59 INCLUSIVE PESEDVED FOR FUTURE   | . 33        |
| SECTIONS 13.51 THROUGH 13.59, INCLUSIVE, RESERVED FOR FUTURE   |             |
| SECTIONS 13.51 THROUGH 13.59, INCLUSIVE, RESERVED FOR FUTURE  EXPANSION                                | . 35        |
| EECTIONS 13.51 THROUGH 13.59, INCLUSIVE, RESERVED FOR FUTURE  EXPANSION  SECTION 13.60. OTHER CONTROLS | . 35        |
| SECTIONS 13.51 THROUGH 13.59, INCLUSIVE, RESERVED FOR FUTURE  EXPANSION                                | . 35        |

| SECTION 13.70. SEVERABILITY<br>SECTIONS 13.71 THROUGH 13.98, INCLUSIVE, RESERVED FOR FUTUI | 35 |
|--|----|
|  |    |
| EXPANSION.   | 35 |
| SECTION 13 99 VIOLATION  | 25 |

#### STORM WATER MANAGEMENT REGULATIONS

**SECTION 13.01. PURPOSE AND INTENT.** This chapter is adopted for the following purposes:

- A. To promote a more efficient and desirable utilization of land by recognizing special land features, such as topography, soils, vegetation, wetland areas, and wildlife:
- B. Conserving and developing natural resources and maintaining a high standard of environmental quality;
- C. Minimizing pollution of all types.

**SECTION 13.02. DEFINITIONS.** The following words, terms and phrases, when used in this chapter shall have the meanings ascribed to them in this section, except when the context clearly indicates a different meaning:

- A. "Applicant" The owner of land proposed to be subdivided or rezoned, or his/her legal representative.
- B. "Animal" Means a dog, cat or other animal kept for amusement or companionship.
- C. "Animal Owner/Custodian" Any person who harbors, feeds, boards, possesses, keeps or has custody of an animal.
- D. "Best Management Practice or BMP" Erosion and sediment control and water quality management practices that are the most effective and practicable means of controlling, preventing, and minimizing degradation of surface water, including construction-phasing, minimizing the length of time soil areas are exposed, prohibitions, and other management practices published by state or designated area-wide planning agencies.
- E. "Control Measure" A practice or combination of practices to control erosion and attendant pollution.
- F. "Detention Facility" A permanent natural or man-made structure, including wetlands, for the temporary storage of runoff which contains a permanent pool of water.
- G. "Discharge" Adding, introducing, releasing, leaking, spilling, casting, throwing, or emitting any pollutant, or placing any pollutant in a location where it is likely to pollute public waters.

CHAPTER 17

Commented [JD1]: Definition added for animal waste ordinance

- H. "Erosion" The process by which ground surface is worn away by action of wind, water, ice, or gravity.
- I. "Flood Fringe" The portion of the floodplain outside the floodway.
- J. "Flood Plain" The land adjacent to a body of water which has been or may be hereafter covered by flood water, including that land covered by the regional flood.
- K. "Floodway" The minimum channel of a watercourse and those portions of the floodplain adjoining the channel that is reasonably required to discharge the regional flood.
- L. "Groundwater" Water contained below the surface of the earth in the saturated zone including, without limitation, all waters whether under confined, unconfined, or perched conditions, in near surface unconsolidated sediment or in rock formations deeper underground.
- M. "Hydric Soils" Soils that are saturated, flooded, or ponded long enough during the growing season to develop anaerobic conditions in the upper part.
- N. "Hydrophytic Vegetation" Macrophytic plant life growing in water, soil or on a substrate that is at least periodically deficient in oxygen as a result of excessive water content.
- O. "Illicit Connection" Either of the following:
  - Any drain or conveyance, whether on the surface or subsurface, which allows an illegal discharge to enter the storm drain system (including any nonstormwater discharge) including sewage, process wastewater, and wash water and any connections to the storm drain system from indoor drains and sinks, regardless of whether the drain or connection had been previously allowed, permitted, or approved by an authorized enforcement agency; or
  - Any drain or conveyance connected from a residential, commercial or industrial land use to the storm drain system which has not been documented in plans, maps, or equivalent records and approved by an authorized enforcement agency.
- P. "Illicit Discharge" Any direct or indirect nonstormwater discharge to the storm sewer system, except as exempted herein in section 51.24(B).
- Q. "Immediately" At once, without delay.

Commented [JD2]: Added for animal waste ordinance

- R. "Land Disturbing or Development Activities" Any change of the land surface including removing vegetative cover, excavating, filling, grading, and the construction of any structure.
- S. "MPCA" The Minnesota Pollution Control Agency.
- T. "Municipal Separate Storm Sewer System or MS4" The system of conveyances (including sidewalks, roads with drainage systems, municipal streets, catchbasins, curbs, gutters, ditches, manmade channels, or storm drains) owned and operated by the city and designed or used for collecting or conveying stormwater, and which is not used for collecting or conveying sewage.
- U. "NPDES" The National Pollutant Discharge Elimination System, which is the program for issuing, modifying, revoking, reissuing, terminating, monitoring, and enforcing permits under the Clean Water Act (Section 301, 318, 402, and 405) and United States Code of Federal Regulations Title 33, Section 1317, 1328, 1342, and 1345 authorizing the discharge of pollutants to water of the United States.
- "Person" Any individual, firm, corporation, partnership, franchisee, association or governmental entity.
- W. "Pollutant" Any substance which, when discharged has potential to or does any of the following:
  - 1) Interferes with state designated water uses;
  - 2) Obstructs or causes damage to public waters;
  - Changes water color, odor, or usability as a drinking water source through causes not attributable to natural stream processes affecting surface water or subsurface processes affecting groundwater;
  - 4) Adds an unnatural surface film on the water;
  - 5) Adversely changes other chemical, biological, thermal, or physical condition, in any surface water or stream channel;
  - 6) Degrades the quality of ground water; or
  - 7) Harms human life, aquatic life, or terrestrial plant and wildlife.

Pollutant includes but is not limited to dredged soil, solid waste, incinerator residue, garbage, wastewater sludge, chemical waste, biological materials,

radioactive materials, rock, sand, dust, industrial waste, sediment, nutrients, toxic substance, pesticide, herbicide, trace metal, automotive fluid, petroleum-based substance, and oxygen-demanding material.

- X. "Pollute" To discharge pollutants into public waters.
- Y. "Pollution" The direct or indirect distribution of pollutants into public waters.
- Z. "Public Waters" Waters of the state, as defined in Minn. Stat. Sec. 103G, 005, Subd. 15.
- AA. "Regional Flood" A flood that is representative of large floods known to have occurred generally in the state and reasonably characteristic of what can be expected to occur on an average frequency in the magnitude of a 100-year recurrence interval.
- BB. "Retention Facility" A permanent natural or man-made structure that provides for the storage of storm water runoff by means of a permanent pool of water.
- CC. "Sediment" Solid matter carried by water, sewage, or other liquids.
- DD. "Soil/defile" To make unclean from excrement.

Commented [JD3]: Definition added for animal waste ordinance

- EE. "State Designated Water Uses" Uses specified in state water quality standards.
- FF. "Structure" Anything constructed or erected, the use of which requires more or less permanent location on the ground or attachment to something having a permanent location on the ground. When a structure is divided into separate parts by an unpierced wall, each part shall be deemed a separate structure.
- GG. "Storm Sewer System" A conveyance or system of conveyances that is owned and operated by the city or other entity and designed or used for collecting or conveying stormwater.
- HH. "Stormwater" Defined under Minnesota Rule 7077.0105, subpart 41(b), and means precipitation runoff, stormwater runoff, snow melt runoff and any other surface runoff and drainage.
- II. "Surface Waters" All public waters other than ground waters, which include ponds, lakes, rivers, streams, tidal and nontidal wetlands, public ditches, tax ditches, and public drainage systems except those designed and used to collect, convey, or dispose of sanitary sewage.

Commented [JD4]: Definition added for animal waste ordinance

#### JJ. "Waste" – Solid matter expelled from the bowels of the pet; excrement.

KK. "Wetlands" - Land which is annually subject to periodic or continuing inundation by water and commonly referred to as a bog, swamp, or marsh.

#### SECTION 13.03. GENERAL PROVISIONS.

**Subd. 1.** Applicability. Even applicant for a building permit, subdivision approval, or a permit to allow land disturbing activities must submit a storm water management plan to the City. No building permit, subdivision approval, or permit to allow land disturbing activities shall be issued until approval of the storm water management plan or a waiver of the approval requirement has been obtained in strict conformance with the provisions of this ordinance. The provisions of section 13.40 of this ordinance apply to all land, public or private, located within the City of Lexington.

#### Subd. 2. Exemptions. The provisions of this ordinance do not apply to:

- Any part of a subdivision if a plat for the subdivision has been approved by the City Council on or before the effective date of this ordinance;
- B. Any land disturbing activity for which plans have been approved by the watershed management organization within six months prior to the effective date of this ordinance:
- A lot for which a building permit has been approved on or before the effective date of this ordinance;
- Installation of fence, sign, telephone, and electric poles and other kinds of posts or poles; or
- E. Emergency work to protect life, limb, or property.

**Subd. 3. Waiver**. The City Council, upon recommendation of the Planning Commission, may waive any requirement of this ordinance upon making a finding that compliance with the requirement will involve an unnecessary hardship and the waiver of such requirement will not adversely affect the standards and requirements set forth in Section 13.10. The City Council may require as a condition of the waiver, such dedication or construction, or agreement to dedicate or construct as may be necessary to adequately meet said standards and requirements.

#### SECTION 13.04. CONSTRUCTION STORMWATER GENERAL PERMIT

Commented [JD5]: Adoption of erosion, sediment, and waste control aspects of CSW general permit to Lexington's ordinance

The City of Lexington hereby adopts and incorporates by reference the erosion, sediment, and waste control standards established by the Minnesota Pollution Control Agency's NPDES/SDS Construction Stormwater General Permit MNR100001 (CSW Permit) as now constituted and from time to time amended.

#### SECTIONS 13.05 THROUGH 13.09, INCLUSIVE, RESERVED FOR FUTURE EXPANSION.

#### SECTION 13.10. STORM WATER MANAGEMENT PLAN APPROVAL PROCEDURES.

Subd. 1. Application. Prior to the start of construction, a written application for storm water management plan approval, along with the proposed storm water management plan, shall be filed with the City and shall include a statement indicating the grounds upon which the approval is requested, that the proposed use is permitted by right or as an exception in the underlying zoning district, and adequate evidence showing that the proposed use will conform to the standards set forth in this ordinance. Prior to applying for approval of a storm water management plan, an applicant may have the storm water management plans reviewed by the appropriate departments of the City.

A. Two sets of clearly legible blue or black lined copies of drawings and required information shall be submitted to the City and shall be accompanied by a receipt evidencing the payment of all required fees for processing and approval as set forth in Section 13.20, and a bond when required by Section 13.20 in the amount to be calculated in accordance with that section. Drawings shall be prepared to a scale appropriate to the site of the project and suitable for the review to be performed. At a minimum the scale shall be 1 inch equals 100 feet.

**Subd. 2. Storm Water Management Plan.** At a minimum, the storm water management plan shall contain the following information.

- A. Existing site map. A map of existing site conditions showing the site and immediately adjacent areas, including:
  - The name and address of the applicant, the section, township and range, north point, date and scale of drawing and number of sheets;
  - 2) Location of the tract by an insert map at a scale sufficient to clearly identify the location of the property and giving such information as the names and numbers of adjoining roads, railroads, utilities, subdivisions, towns and districts or other landmarks;

CHAPTER 17

Commented [JD6]: Added to satisfy permit item 20.4

- Existing topography with a contour interval appropriate to the topography of the land but in no case having a contour interval greater than 2 feet;
- 4) A delineation of all streams, rivers, public waters and wetlands located on and immediately adjacent to the site, including depth of water, a description of all vegetation which may be found in the water, a statement of general water quality and any classification given to the water body or wetland by the Minnesota Department of Natural Resources, the Minnesota Pollution Control Agency, and/or the United States Army Corps of Engineers;
- 5) Location and dimensions of existing storm water drainage systems and natural drainage patterns on and immediately adjacent to the site delineating in which direction and at what rate storm water is conveyed from the site, identifying the receiving stream, river, public water, or wetland, and setting forth those areas of the unaltered site where storm water collects;
- 6) A description of the soils of the site, including a map indicating soil types of areas to be disturbed as well as a soil report containing information on the suitability of the soils for the type of development proposed and for the type of sewage disposal proposed and describing any remedial steps to be taken by the developer to render the soils suitable;
- Vegetative cover and clearly delineating any vegetation proposed for removal; and
- 8) 100 year floodplains, flood fringes and floodways.
- B. Site construction plan. A site construction plan including:
  - Locations and dimensions of all proposed land disturbing activities and any phasing of those activities;
  - 2) Locations and dimensions of all temporary soil or dirt stockpiles;
  - Locations and dimensions of all constructions site erosion control measures necessary to meet the requirements of this ordinance;
  - 4) Schedule of anticipated starting and completion date of each land disturbing activity including the installation of construction site erosion control measures needed to meet the requirements of this ordinance; and
  - 5) Provisions for maintenance of the construction site erosion control measures during construction.

- C. Plan of final site conditions. A plan of final site conditions on the same scale as the existing site map showing the site changes including:
  - Finished grading shown at contours at the same interval as provided above or as required to clearly indicate the relationship of proposed changes to existing topography and remaining features;
  - A landscape plan, drawn to an appropriate scale, including dimensions and distances and the location, type, size and description of all proposed landscape materials which will be added to the site as part of the development;
  - 3) A drainage plan of the developed site delineating in which direction and at what rate storm water will be conveyed from the site and setting forth the areas of the site where storm water will be allowed to collect:
  - 4) The proposed size, alignment and intended use of any structures to be erected on the site:
  - 5) A clear delineation and tabulation of all areas which shall be paved or surfaced, including a description of the surfacing material to be used; and
  - 6) Any other information pertinent to the particular project which in the opinion of the applicant is necessary for the review of the project.
- D. All calculations for the permanent stormwater treatment system.

Commented [JD7]: Parts D through H satisfy permit item 20.20

- E. The water quality volume that will be treated through volume reduction practices
- F. Rationale and documentation supporting the location of any off-site permanent stormwater treatment projects.
- G. If applicable, the amount paid to the City of Lexington for in lieu of off-site treatment under Subd. 8.1 (iv.
- H. All legal mechanisms related to Subd. 8.J (long-term maintenance).
- I. Construction Stormwater General Permit (MNR100001). The owner must provide proof of coverage under the most current Minnesota Construction Stormwater General Permit (MNR100001). Cover under the most current Minnesota Construction Stormwater General Permit (MNR100001) is required for all construction activities that result in land disturbances equal to or greater than one (1) acre or if a project is part of a common plan of development or sale that ultimately will disturb greater than (1) acre.

Commented [JD8]: Confirm with legal that this is the correct way to reference another ordinance section.

Commented [JD9]: Text added to require MN CSW general

#### SECTIONS 13.11 THROUGH 13.19, INCLUSIVE, RESERVED FOR FUTURE EXPANSION.

#### SECTION 13.20. PLAN REVIEW PROCEDURE.

**Subd. 1. Process.** Storm water management plans meeting the requirements of Section 13.10 shall be submitted by the City to the Planning Commission for review in accordance with the standards of Section 13.30. The Commission shall recommend approval, recommend approval with conditions, or recommend denial of the storm water management plan. Following Planning Commission action, the storm water management plan shall be submitted to the City Council at its next available meeting. City Council action on the storm water management plan must be accomplished within 60-120 days following the date the application for approval is filed and accepted by the City.

**Subd. 2. Duration.** Approval of a plan submitted under the provisions of this ordinance shall expire one year after the date of approval unless construction has commenced in accordance with the plan. However, if prior to the expiration of the approval, the applicant makes a written request to the City for an extension of time to commence construction setting forth the reasons for the requested extension, the planning department may grant one extension of not greater than one single year. Receipt of any request for an extension shall be acknowledged by the City within 15 days. The City shall make a decision on the extension within 30 days of receipt. Any plan may be revised in the same manner as originally approved.

**Subd. 3. Conditions**. A storm water management plan may be approved subject to compliance with conditions reasonable and necessary to insure that the requirements contained in this ordinance are met. Such conditions may, among other matters, limit the size, kind or character of the proposed development, require the construction of structures, drainage facilities, storage basins and other facilities, require replacement of vegetation, establish required monitoring procedures, stage the work over time, require alteration of the site design to insure buffering, and require the conveyance to the City of Lexington or other public entity of certain lands or interests therein.

**Subd. 4. Performance Bond.** Prior to approval of any storm water management plan, the applicant shall submit an agreement to construct such required physical improvements, to dedicate property or easements, or to comply with such conditions as may have been agreed to. Such agreement shall be accompanied by a bond to cover the amount of the established cost of complying with the agreement. The agreement and bond shall guarantee completion and compliance with conditions within a specific time, which time may be extended in accordance with Section 13.20.

The adequacy, conditions and acceptability of any agreement and bond shall be determined by the Lexington City Council or any official of the City of Lexington as may be designated by resolution of the Lexington City Council.

- **Subd. 5. Fees**. All applications for storm water management plan approval shall be accompanied by a processing fee established by the City.
- Subd. 6. Documentation. The City shall document all site plan reviews utilizing the site plan review form. The City shall retain all relevant correspondence and justifications for determinations made as part of the site plan review process.

Subd. 7. Notification. The City shall notify all owners and operators proposing construction activity, including projects less than one acre that are part of a larger common plan of development or sale, of the need to apply for and obtain coverage under the construction stormwater general permit. The City shall provide this notification when the application for storm water management plan approval is received.

SECTIONS 13.21 THROUGH 13.29, INCLUSIVE, RESERVED FOR FUTURE EXPANSION.

SECTION 13.30. APPROVAL STANDARDS.

- **Subd. 1. Approval Standards**. No storm water management plan which falls to meet the standards contained within the construction stormwater general permit contained in this section shall be approved by the City Council.
- **Subd. 2. Site Dewatering.** Water pumped from the site shall be treated by temporary sedimentation basins, grit chambers, sand filters, up flow chambers, hydro-cyclones, swirl concentrators or other appropriate controls as appropriate. Water may not be discharged in a manner that causes erosion or flooding of the site or receiving channels or a wetland.
- Subd. 3. Waste and Material Disposal. All waste and unused building materials (including garbage, debris, cleaning wastes, wastewater, toxic materials or hazardous materials) shall be properly disposed of off-site and not allowed to be carried by runoff into a receiving channel or storm sewer system.
- Subd. 4. Tracking. Each site shall have graveled roads, access drives and parking areas of sufficient width and length to prevent sediment from being tracked onto public or private roadways. Any sediment reaching a public or private road shall be removed by street cleaning (not flushing) before the end of each workday.
- Subd. 5. Drain Inlet Protection. All storm drain inlets shall be protected during construction until control measures are in place with a straw bale, silt fence or equivalent barrier meeting accepted design criteria, standards and specifications

**CHAPTER 17** 

Commented [JD10]: Text added for site plan review documentation requirements

Commented [JD11]: Added for "notification of CSW permit coverage"

contained in the MPCA publication "Protecting Water Quality in Urban Areas," as amended.

Subd. 6. Site Erosion Control. Erosion and sedimentation control devices and techniques shall be consistent with the MPCA's "Protecting Water Quality in Urban Areas," as amended. The following criteria (a. through d.) apply only to construction activities that result in runoff leaving the site.

- A. Channelized runoff from adjacent areas passing through the site shall be diverted around disturbed areas, if practical. Otherwise, the channel shall be protected as described below. Sheet flow runoff from adjacent areas greater than 10,000 square feet in area shall also be diverted around disturbed areas, unless shown to have resultant runoff rates of less than 0.5 ft./sec. across the disturbed area for the one year storm. Diverted runoff shall be conveyed in a manner that will not erode the conveyance and receiving channels.
- B. All activities on the site shall be conducted in a logical sequence to minimize the area of bare soil exposed at any one time.
- C. Runoff from the entire disturbed area on the site shall be controlled by meeting either subsections land 2 or land 3.
  - All disturbed ground left inactive for fourteen or more days shall be stabilized by seeding or sodding (only available prior to September 15) or by mulching or covering or other equivalent control measure.
  - 2) For sites with more than ten acres disturbed at one time, or if a channel originates in the disturbed area, one or more temporary or permanent sedimentation basins shall be constructed. Each sedimentation basin shall have a surface area of at least one percent of the area draining to the basin and at least three feet of depth and constructed in accordance with accepted design specifications. Sediment shall be removed to maintain a depth of three feet. The basin discharge rate shall also be sufficiently low as to not cause erosion along the discharge channel or the receiving water.
  - 3) For sites with less than ten acres disturbed at one time, silt fences, straw bales, or equivalent control measures shall be placed along all side slope and down slope sides of the site. If a channel or area of concentrated runoff passes through the site, silt fences shall be placed along the channel edges to reduce sediment reaching the channel. The use of silt fences, straw bales, or equivalent control measures must include a maintenance and inspection-schedule.
- D. Any soil or dirt storage piles containing more than ten cubic yards of material should not be located with a down slope drainage length of less than 25 feet

from the toe of the pile to a roadway or drainage channel. If remaining for more than seven days, they shall be stabilized by mulching, vegetative cover, tarps or other means. Erosion from piles which will be in existence for less than seven days shall be controlled by placing straw bales or silt fence barriers around the pile. In-street utility repair or construction soil or dirt storage piles located closer than 25 feet of a roadway or drainage channel must be covered with tarps or suitable alternative control, if exposed for more than seven days, and the storm drain inlets must be protected with straw bale or other appropriate filtering barriers.

- E. Construction, inspection and testing. All land disturbing activities shall be subject to inspection by the city. Inspection of land disturbance operations and special testing shall be performed by the applicant as set forth in this chapter and the Construction Site Inspection Policy.
- F. Inspector. The inspector acting on behalf of the applicant shall be a qualified person who shall demonstrate his competence, to the satisfaction of the city, for inspection of the particular type of land disturbing activity, testing procedure or operation requiring inspection.

Duties and responsibilities of the inspector.

- 1) The inspector shall observe the work assigned for conformance with the reviewed design drawings and specifications.
- All discrepancies shall be brought to the immediate attention of the contractor for correction, then, if uncorrected, to the proper design authority and to the city.
- 3) The inspector shall submit inspection reports stating whether the work or test requiring inspection was in conformance with the reviewed plans and specifications. The inspection reports shall be furnished to the city and other designated persons as required in the approved land disturbance plan.
- 4) Periodic inspection. Some inspections may be made on a periodic basis and satisfy the requirements of continuous inspection, provided this periodic scheduled inspection is performed as outlined in the land disturbance plans and specifications and approved by the city.
- G. Storm water pollution prevention plan items shall be inspected as required by this manual. At a minimum, these inspections shall be done weekly by the applicant and within 24 hours after every rainfall event 0.5 inches or greater in 24 hours. Inspection reports shall include, at a minimum, date and time of inspection, name of person conducting inspection, findings of inspection

including any recommended corrective actions, corrective actions taken since previous inspection, and the date and amount of rainfall

#### Subd. 7. Storm Water Management Criteria For Permanent Facilities.

- A. An applicant shall install or construct, on or for the proposed land disturbing or development activity, all storm water management facilities necessary to manage increased runoff so that the two-year, ten-year, and 100-year storm peak discharge rates existing before the proposed development shall not be increased and accelerated channel erosion will not occur as a result of the proposed land disturbing or development activity. An applicant may also make an in-kind or monetary contribution to the development and maintenance of community storm water management facilities designed to serve multiple land disturbing and development activities undertaken by one or more persons, including the applicant.
- B. The applicant shall give consideration to reducing the need for storm water management facilities by incorporating the use of natural topography and land cover such as wetlands, ponds, natural swales and depressions as they exist before development to the degree that they can accommodate the additional flow of water without compromising the integrity or quality of the wetland or pond.
- C. The following storm water management practices shall be investigated in developing a storm water management plan in the following descending order of preference:
  - 1) Natural infiltration of precipitation on-site;
  - Flow attenuation by use of open vegetated swales and natural depressions;
  - Storm water retention facilities; and
  - 4) Storm-water detention-facilities.
- D. A combination of successive practices may be used to achieve the applicable minimum control requirements specified in subsection (A) above. Justification shall be provided by the applicant for the method selected.

Subd. 8. 7 Design Standards. Storm water detention facilities constructed in the City of Lexington shall be designed according to the most current technology as reflected in the Environmental Protection Agency's "Nationwide Urban Runoff Program (NURP)" and the MPCA publication "Protecting Water Quality in Urban Areas," as amended, and shall contain, at a minimum, the following design factors:

Commented [JD12]: Renumbered to reflect subdivision 7 being

- A. A permanent pond surface area equal to two percent of the impervious area draining to the pond or one percent of the entire area draining to the pond, whichever amount is greater;
- B. An average permanent pool depth of four to ten feet:
- C. A permanent pool length-to-width ratio of 3:1 or greater;
- D. A minimum protective shelf extending ten feet into the permanent pool with a slope of 10:1, beyond which slopes should not exceed 3:1;
- E. A protective buffer strip of vegetation surrounding the permanent pool at a minimum width of one rod (16.5 feet);
- All storm water detention facilities shall have a device to keep oil, grease, and other floatable material from moving downstream as a result of normal operations;
- G. Storm water detention facilities for new development must be sufficient to limit peak flows in each subwatershed to those that existed before the development for the 10-year storm event. All calculations and hydrologic models/information used in determining peak flows shall be submitted along with the storm water management plan;
- H. All storm water detention facilities must have a fore bay to remove coarse grained particles prior to discharge into a watercourse or storage basin.
- I. Post Construction Stormwater Management BMPs. Stormwater Management shall require the use of any combination of BMPs, with highest preference given to Green Infrastructure techniques and practices (e.g., infiltration, evapotranspiration,reuse/harvesting, conservation design, urban forestry, green roofs, etc.), necessary to meet the following conditions on the site of a construction activity to the Maximum Extent Practicable (MEP). Post construction stormwater management BMPs must meet the following criteria:
  - Designed with accepted engineering practices and in accordance with Subd. 8.K. (Permanent Stormwater Wanagement System Design Criteria)
  - Treat the water quality volume on any project where the sum of the new impervious surface and the fully reconstructed impervious surface equals one or more acres. [Item 20.5]
  - c. For non-linear projects, water quality volume (calculated as an instantaneous volume) must be calculated as one (1) inch times the sum of the new and the fully reconstructed impervious surface. [Item 20.6]

Commented [JD13]: Following red text replaces the struck through text for water quality treatment

- d. For linear projects, water quality volume (calculated as an instantaneous volume) must be calculated as the larger of one (1) inch times the new impervious surface or one-half (0.5) inch times the sum of the new and the fully reconstructed impervious surface. Where the entire water quality volume cannot be treated within the existing right-of-way, a reasonable attempt to obtain additional right-of-way, easement, or other permission to treat the stormwater during the project planning process must be made. Volume reduction practices must be considered first, as described in Subcl. 8.1.9. Volume reduction practices are not required if the practices cannot be provided cost effectively. If additional right-of-way, easements, or other permission cannot be obtained, the owner/operator of construction activity must maximize the treatment of the water quality volume prior to discharge from City of Lexington's MS4. [Item 20.7]
- e. Volume reduction practices (e.g., infiltration or other) to retain the water quality volume on-site must be considered first when designing the permanent stormwater treatment system. Wet sedimentation basins and filtration systems are not considered volume reduction practices. If infiltration is prohibited, as described in Subd. 3.K.a.xv. (Infiltration System), other volume reduction practices, a wet sedimentation basin, or a filtration basin may be considered. [Item 20.8]
- f. Off-site Treatment [Items 20.10-20.14]
  - i. For non-linear projects, where the water quality volume cannot cost effectively be treated on the site of the original construction activity, the remaining water quality volume must be addressed through off-site treatment and meet the following requirements (must be selected in the following order of preference):
    - Locations that yield benefits to the same receiving water that receives runoff from the original construction activity.
    - Locations within the same DNR catchment area as the original construction activity.
    - Locations in the next adjacent DNR catchment area upstream.
    - Locations anywhere within the City of Lexington's jurisdiction.
  - Off-site treatment projects must involve the creation of new structural stormwater BMPs or the retrofit of existing structural stormwater BMPs, or the use of a properly designed regional

structural stormwater BMP. Routine maintenance of structural stormwater BMPs owned or operated by City of Lexington cannot be used to meet this requirement.

- Off-site treatment projects must be completed no later than 24 months after the start of the original construction activity.
- iv. The applicant may provide payment to the City of Lexington in lieu of off-site treatment. The city must document all payments received for off-site treatment.
- The city must document all rationale and correspondence related to review of off-site treatment areas and determinations of approval or denial.

For new development projects – no net increase from pre-project conditions (on an annual average basis) of:

- Stormwater discharge Volume
- Stormwater discharges of Total Suspended Solids (TSS)
- Stormwater discharges of Total Phosphorus (TP)

For redevelopment projects—a net reduction from pre-project conditions (on an annual average basis) of:

- Stormwater discharge Volume
- · Stormwater discharges of TSS
- Stormwater discharges of TP
- 1) New Development Sites:
- (a) Retain a runoff volume equal to one inch times the area of the proposed increase of impervious surfaces on site.
- (b) Design and construct stormwater management practices that manage rainfall on-site, and prevent the off-site discharge of the precipitation from the first one inch of runoff from the new impervious surfaces created by the project. Discharge volume reduction can be achieved by engineered infiltration, canopy interception, soil amendments, evaporation, rainfall harvesting, and/or evapotranspiration and any combination of the aforementioned practices. This first one inch of rainfall must be 100% managed with no discharge to surface water.
- (c) Where re-use of stormwater is implemented, such as use with an irrigation system, volumes captured shall be given equal credit toward the volume reduction requirement by the City. All re-use measures must be fully

documented in the post-construction stormwater management program maintained by the City.

#### 2) Redevelopment-Sites:

(a) For redevelopment projects, the MS4 Permit requires a net reduction in the amount of TP, TSS and stormwater runoff volume (unless precluded by one of the prohibitions or restrictions listed below) leaving the site as compared with pre-project conditions. Most redevelopment projects contain both impervious and pervious land cover. Impervious cover types include pavement, buildings, gravel, stockpiles and other types of highly impacted cover in which the native hydrology has been greatly altered. The MS4 Permit defines any site with less than 15% of existing impervious surfaces prior to the commencement of construction activity as new development and the new development treatment conditions would apply as if the site had no impervious surfaces prior to construction. The percentage of impervious cover is calculated by dividing the area of the existing impervious cover by the limits of disturbance of the construction activities, not by the size of the property itself.

(b) For redevelopment projects (those with more than 15% impervious surface prior to construction) where the project proposer intends to add more impervious surfaces, the new development treatment requirements must be applied to the net increase of impervious surfaces. Additional treatment must also be included to reduce the volume (unless precluded by the limits or exceptions listed below), TP and TSS loads from the existing impervious surfaces.

- g. Stormwater management prohibitions and restrictions. An applicant shall install or construct, on or for the proposed land disturbing or development activity, all stormwater management facilities necessary to manage increased runoff so that the two-year, ten-year, and 100-year storm peak discharge rates existing before the proposed development shall not be increased and accelerated channel erosion will not occur as a result of the proposed land disturbing or development activity. An applicant may also make an in-kind or monetary contribution to the development and maintenance of community stormwater management facilities designed to serve multiple land disturbing and development activities undertaken by one or more persons, including the applicant.
- h. A key component of maintaining the volume of stormwater leaving a site is practices that allow infiltration to groundwater. For most sites, meeting the volume reduction requirement will require the use of infiltration. However, there can often be physical site constraints that limit the effectiveness of an infiltration system or site conditions in

which stormwater infiltration must be prohibited. If construction activity is proposed on a site that meets one of the prohibitions or restrictions listed below, runoff from the limiting areas may be excluded from meeting the full volume reduction component of the MS4 permit. However the full treatment standard for TSS and TP must still be met on-site or mitigated for off-site.

- J. Long-term maintenance. The owner must enter into a long-term maintenance agreement with the City of Lexington that documents all responsibility for long-term operation and maintenance of stormwater treatment practices that are not owned or operated by the City of Lexington. At a minimum, the longterm maintenance agreement must include provisions that:
  - a. Allow the City of Lexington to conduct inspections of structural stormwater BMPs not owned or operated by the City of Lexington, perform necessary maintenance, and assess costs for those structural stormwater BMPs when the City of Lexington determines the owner of that structural stormwater BMP has not ensured proper function
  - b. Are designed to preserve the City of Lexington's right to ensure maintenance responsibility, for structural stormwater BMPs not owned or operated by the City of Lexington, when those responsibilities are legally transferred to another party.
  - c. Are designed to protect/preserve structural stormwater BMPs. If structural stormwater BMPs change, causing decreased effectiveness, new, repaired, or improved structural stormwater BMPs must be implemented to provide equivalent treatment to the original BMP.
  - d. The director of public works, or designated representative, shall inspect all storm water management facilities during construction. during the first year of operation, and at least once every five years thereafter. The inspection records will be kept on file at the public works department for a period of 6 years. It shall be the responsibility of the applicant to obtain any necessary easements or other property interests to allow access to the storm water management facilities for inspection and maintenance purposes.
  - e. All owners of stormwater BMPs must submit a declaration of maintenance to the County.
- K. Permanent Stormwater Management System Design Criteria. All permanent stormwater management systems must be designed in accordance with the following requirements:
  - a. Infiltration System

Commented [JD14]: Requires owner to enter into maintenance agreement with City - change to ordinance now that Lexington is no longer proceeding with RCWD maintaining the maintenance

Commented [JD15]: Declaration of maintenance requirement

- Infiltration options include, but are not limited to: infiltration basins, infiltration trenches, rainwater gardens, bioretention areas without underdrains, swales with impermeable check dams, and natural depressions;
- ii. To determine if an infiltration system is suitable, either the MPCA's contamination screening checklist must be completed or an assessment must be conducted. The checklist or assessment must be documented in the site plan. For more information and to access the MPCA's "contamination screening checklist" see the Minnesota Stormwater Manual;
- Must be designed such that pre-existing hydrologic conditions of wetlands in the vicinity are not impacted (e.g., inundation or breaching a perched water table supporting a wetland);
- iv. Must not be excavated to final grade, or within three (3) feet of final grade, until the contributing drainage area has been constructed and fully stabilized unless they provide rigorous erosion prevention and sediment controls (e.g., diversion berms) to keep sediment and runoff completely away from the infiltration area.
- v. When excavating to within three (3) feet of final grade, the owner must stake off and mark the area so heavy construction vehicles or equipment do not compact the soil in the infiltration area:
- vi. When excavating to within three (3) feet of final grade, the owner must stake off and mark the area so heavy construction vehicles or equipment do not compact the soil in the infiltration area:
- vii. A pretreatment device such as a vegetated filter strip, forebay, or water quality inlet (e.g., grit chamber) to remove solids, floating materials, and oil and grease from the runoff, to the maximum extent practicable, must be used before the system routes stormwater to the infiltration system;
- viii. Designed to provide a water quality volume as described in Subd. 8.l.c. and d;
- ix. Designed to discharge all stormwater (including stormwater in excess of the water quality volume) routed to the system through the uppermost soil surface or engineered media surface

Commented [JD16]: Confirm with legal that owner is best term for this

Commented [JD17]: Confirm with legal that owner is best term for who should stake off area of infiltration system

within 48 hours. Additional flows that cannot infiltrate within 48 hours must bypass the system through a stabilized discharge point;

- Must provide a means to visually verify the infiltration system is discharging through the soil surface or filter media surface within 48 hours or less;
- Must provide at least one soil boring, test pit or infiltrometer test in the location of the infiltration practice for determining infiltration rates;
- xii. For design purposes, divide field measured infiltration rates by 2 as a safety factor or use soil-boring results with the infiltration rate chart in the Minnesota Stormwater Manual to determine design infiltration rates. When soil borings indicate type A soils, field measurements should be performed to verify the rate is not above 8.3 inches per hour.
- xiii. Must employ appropriate on-site testing to ensure a minimum of three (3) feet of separation from the seasonally saturated soils (or from bedrock) and the bottom of the proposed infiltration system;
- xiv. Must design a maintenance access, typically eight (8) feet wide;
- xv. Infiltration Systems are prohibited in the following areas (See "higher level of engineering review" in the Minnesota Stormwater Manual for more information): [Item 20.9]
  - Areas that that receive runoff from vehicle fueling and maintenance areas;
  - 2. Areas where infiltrating stormwater may mobilize high levels of contaminants in soil or groundwater;
  - Areas where soil infiltration rates are field measured at more than 8.3 inches per hour unless the soils are amended to slow the infiltration rate below 8.3 inches per hour;
  - Areas with less than three (3) feet of separation distance from the bottom of the infiltration system to the elevation of the seasonally saturated soils or the top of bedrock;

- Areas of predominately Hydrologic Soil Group type D soils (clay);
- Within a Drinking Water Supply Management Area (DWSMA) as defined in Minn. R. 4720.5100, subp. 13, if the system will be located;
  - In an Emergency Response Area (ERA) within a DWSMA classified as having high or very high vulnerability as defined by the Minnesota Department of Health; or
  - In an ERA within a DWSMA classified as moderate vulnerability unless a higher level of engineering review sufficient to provide a functioning treatment system and to prevent adverse impacts to groundwater has been approved by the City of Lexington; or
  - c. Outside of an ERA within a DWSMA classified as having high or very high vulnerability unless a higher level of engineering review sufficient to provide a functioning treatment system and to prevent adverse impacts to groundwater has been approved by the City of Lexington.
- 7. Areas within 1,000 feet upgradient or 100 feet downgradient of active karst features; and
- Areas that receive runoff from the following industrial facilities not authorized to infiltrate stormwater under the NPDES stormwater permit for industrial activities:
  - a. automobile salvage yards;
  - b. scrap recycling and waste recycling facilities;
  - hazardous waste treatment, storage, or disposal facilities;
  - d. wood preserving facilities; or
  - air transportation facilities that conduct deicing activities.
- b. Filtration System

- Filtration options include, but are not limited to: sand filters with underdrains, biofiltration areas, swales using underdrains with impermeable check dams and underground sand filters;
- ii. Must not install filter media until the contributing drainage area is constructed and fully stabilized unless they provide rigorous erosion prevention and sediment controls (e.g., diversion berms) to keep sediment and runoff completely away from the filtration area:
- iii. Designed to remove at least 80 percent of TSS:
- iv. Must use a pretreatment device such as a vegetated filter strip, small sedimentation basin, water quality inlet, forebay or hydrodynamic separator to remove settleable solids, floating materials, and oils and grease from the runoff, to the maximum extent practicable, before runoff enters the filtration system;
- v. Designed to provide a water quality volume as described in Subd. 8.l.c. and d.;
- vi. Designed to discharge all stormwater (including stormwater in excess of the water quality volume) routed to the system through the uppermost soil surface or engineered media surface within 48 hours. Additional flows that the system cannot filter within 48 hours must bypass the system or discharge through an emergency overflow; Designed to provide a means to visually verify the system is discharging through the soil surface or filter media within 48 hours;
- vii. Designed to provide a means to visually verify the system is discharging through the soil surface or filter media within 48 hours;
- viii. Employ appropriate on-site testing to ensure a minimum of three (3) feet of separation between the seasonally saturated soils (or from bedrock) and the bottom of the proposed filtration system;
- Construct with an impermeable liner when the system has less than three (3) feet of separation between seasonally saturated soils or bedrock;
- Designed with a maintenance access, typically eight (8) feet wide.

#### c. Wet Sedimentation Basin

- Permanent volume of 1,800 cubic feet of storage below the outlet pipe for each acre that drains to the basin;
- Permanent volume must reach a minimum depth of at least three (3) feet and must have no depth greater than 10 feet;
- iii. Must be configured to minimize scour or resuspension of solids;
- iv. In addition to the permanent volume, the basin must provide the water quality volume as live storage. Water quality volume is described in Subd. 8.l.c. and d.;
- Water quality volume discharges at no more than 5.66 cubic feet per second (cfs) per acre of surface area of the basin;
- vi. Designed to prevent short-circuiting and the discharge of floating debris;
- vii. Basin outlets must have energy dissipation;
- viii. Must include a stabilized emergency overflow to accommodate storm events in excess of the basin's hydraulic design;
- ix. Must have a maintenance access, typically eight (8) feet wide, for the basin;
- x. Must be located outside of surface waters and any buffer zones identified in Construction Stormwater General Permit.
- Permittees must design basins using an impermeable liner if located within active karst terrain.

#### d. Regional Wet Sedimentation Basins

- When the entire water quality volume cannot be retained onsite, regional wet sedimentation basins can be used or created, provided they are constructed basins, not a natural wetland or water body.
- ii. The regional basin conforms to all requirements for a wet sedimentation basin as described in **Subd. 8.K.c.** (Wet Sedimentation Basin)

- Must be large enough to account for the entire area that drains to the basin.
- Waterways between the project and the regional basin must not be significantly degraded.
- Written authorization from City of Lexington or private entity that owns and maintains the regional basin.

i. Infiltration prohibitions. The use of infiltration as a stormwater treatment method is prohibited as follows:

- Where industrial facilities are not authorized to infiltrate industrial stormwater under an NPDES/SDS Industrial Stormwater Permit issued by the Agency.
- · Where vehicle fueling and maintenance occur.
- With less than three (3) feet of separation distance from the bottom of the infiltration system to the elevation of the seasonally saturated soils or the top of bedrock.
- Where high levels of contaminants in soil or groundwater will be mobilized by the infiltrating stormwater.
- 4) Infiltration restrictions. The City-shall restrict the use of infiltration techniques without a detail led engineering review, to prevent adverse impacts to groundwater, when the infiltration device will receive discharges from, or be constructed in the following:
  - · Areas of predominately Hydrologic Soil Group D (clay) soils.
  - Areas with in 1,000 feet up-gradient or within 100 feet down-gradient of active karst features.
  - Areas within a Drinking Water Supply Management Area (DWSMA) as defined in Minn. R.4720.5100, subp. 13.
  - Areas where soil infiltration rates are more than 8.3 inches per hour.

The restrictions above do not preclude proposers of construction activity from infiltrating stormwater. Rather, the restrictions simply require that a higher level of design and review is needed. There may be opportunities to infiltrate in these areas and not impact groundwater or experience a system failure because of one of the site restrictions.

Exception for meeting the volume control standard. A lesser volume reduction requirement than required if the project meets one of the prohibitions or restrictions listed above and if the owner or operator of the construction activity implements to the Maximum Extent Practicable (MEP) other volume reduction techniques such as evapotranspiration, reuse/harvesting, conservation design, green roofs, etc. on site. If other volume reduction techniques are not used, documentation must be provided on why that decision was made and maintained on file at the City.

### Subd. 9. Wetlands.

- A. Runoff shall not be discharged directly into wetlands without presettlement of the runoff
- B. A protective buffer strip of natural vegetation at least one rod (16.5 feet) in width shall surround all wetlands.
- C. Wetlands must not be drained or filled, wholly or partially, unless replaced by restoring or creating wetland areas of at least equal public value. Replacement must be guided by the Wetland Conservation Act and the following principles in descending order of priority:
  - Avoiding the direct or indirect impact of the activity that may destroy or diminish the wetland;
  - Minimizing the impact by limiting the degree or magnitude of the wetland activity and its implementation;
  - Rectifying the impact by repairing, rehabilitating, or restoring the affected wetland environment;
  - 4) Reducing or eliminating the impact over time by preservation and maintenance operations during the life of the activity; and
  - 5) Compensating for the impact by replacing or providing substitute wetland resources or environments.

**Subd. 10. Steep Slopes.** No land disturbing or development activities shall be allowed on slopes of 18 percent or more.

**Subd. 11. Catch Basins**. All newly installed and rehabilitated catch basins shall be provided with a sump area for the collection of coarse-grained material. Such basins shall be cleaned when they are half filled with material.

**Subd. 12. Drain Leaders**. All newly constructed and reconstructed buildings will route drain leaders to pervious areas wherein the runoff can be allowed to infiltrate. The flow rate of water exiting the leaders shall be controlled so no erosion occurs in the pervious areas.

Subd. 13. Inspection and Maintenance. All storm water management facilities shall be designed to minimize the need of maintenance, to provide access for maintenance purposes and to be structurally sound. All storm water management facilities shall have a plan of operation and maintenance that assures continued effective removal of pollutants carried in storm water runoff. The director of public works, or designated representative, shall inspect all storm water management facilities during construction, during the first year of operation, and at least once every five years thereafter. The inspection records will be kept on file at the public works department for a period of 6 years. It shall be the responsibility of the applicant to obtain any necessary easements or other property interests to allow access to the storm water management facilities for inspection and maintenance purposes.

Subd. 14. Models/Methodologies/Computations. Hydrologic models and design methodologies used for the determination of runoff and analysis of storm water management structures shall be approved by the director of public works. Plans, specification and computations for storm water management facilities submitted for review shall be sealed and signed by a registered professional engineer. All computations shall appear on the plans submitted for review, unless otherwise approved by the director of public works.

Subd. 15. Watershed Management Plans/Groundwater Management Plans. Storm water management plans shall be consistent with adopted watershed management plans and groundwater management plans prepared in accordance with Minnesota Statutes section 103B.231 and 103B.255 respectively, and as approved by the Minnesota Board of Water and Soil Resources in accordance with state law.

**Subd. 16. Easements.** If a storm water management plan involves direction of some or all runoff off of the site, it shall be the responsibility of the applicant to obtain from adjacent property owners any necessary easements or other property interests concerning flowage of water.

SECTIONS 13.31 THROUGH 13.39, INCLUSIVE, RESERVED FOR FUTURE EXPANSION.

SECTION 13.40. LAWN FERTILIZER REGULATIONS.

**Subd. 1. Use of Impervious Surfaces**. No person shall apply fertilizer to or deposit grass clippings, leaves, or other vegetative materials on impervious

**CHAPTER 17** 

Commented [JD18]: Renumber subsequent subdivisons as necessary

surfaces, or within storm water drainage systems, natural drainage ways, or within wetland buffer areas.

- **Subd. 2. Unimproved Land Area.** Except for driveways, sidewalks, patios, areas occupied by structures or areas which have been improved by landscaping, all areas shall be covered by plants or vegetative growth.
- **Subd. 3. Phosphorus Use Restricted.** A person may not apply a fertilizer containing the plant nutrient phosphorus to turf, except under the following conditions:
  - A. A tissue, soil, or other test by a laboratory or method approved by the commissioner and performed within the last three years indicates that the level of available phosphorus in the soil is insufficient to support healthy turf growth;
  - B. The property owner or an agent of the property owner is first establishing turf via seed or sod procedures, and only during the first growing season.
- **Subd. 4. Buffer Zone.** Fertilizer applications shall not be made within one rod (16.5 feet) of any wetland or water resource.

## SECTION 13.41. ANIMAL WASTE REGULATIONS.

Subd. 1. Animal Waste. No owner or custodian of any animal shall cause or allow such animal to soil, defile or defecate on any public property or upon any street, sidewalk, public way, or public play area unless such owner immediately removes and disposes of all feces deposited by such animal in a sanitary manner.

- **Subd. 2. Feces Removal Device.** It is unlawful for any person owning, keeping or harboring an animal to cause or permit said animal to be on any public property without having in his/her immediate possession a device for the removal of feces and depository for the transmission of excrement to a proper receptacle located on the property owned or possessed by such person.
- **Subd. 3. Failure to Remove Feces.** It is unlawful for any person in control of, causing or permitting any animal to be on any public property to fail to remove feces left by such animal and dispose of it properly as described in section (b).
- **Subd. 4. Proper Disposal.** Proper disposal of animal waste shall be limited to burial where lawfully permitted, flushing in the toilet, bagging for disposal in the owner or keeper's waste receptacle, and bagging for disposal in a waste receptacle designated for animal waste in a public park or park area.
- Subd. 5. Storm Drain Prohibition. Disposal of animal waste in storm drains is prohibited.
- Subd. 6. Public Compost Prohibition. Disposal of animal waste in public compost is prohibited.

**CHAPTER 17** 

Commented [JD19]: Animal waste ordinance

**Subd. 7. Exception.** The provisions of this section shall not apply to the ownership or use of any properly identified service animals, animals when used for police activities, or tracking animals when used by or with the permission of the appropriate authorities.

SECTIONS 13.42 THROUGH 13.49, INCLUSIVE, RESERVED FOR FUTURE EXPANSION.

# SECTION 13.50 REGULATIONS FOR ILLICIT STORM WATER DISCHARGE AND DETECTION

### Subd. 1. Findings and Purpose.

- A. The city council hereby finds that nonstormwater discharges to the city's municipal separated storm sewer system are subject to higher levels of pollutants that enter into receiving water bodies adversely affecting the public health, safety and general welfare by impacting water quality, creating nuisances, impairing other beneficial uses of environmental resources and hindering the ability of the city to provide adequate water, sewage, flood control and other community services.
- B. The purpose of the ordinance is to promote, preserve and enhance the natural resources within the city and protect them from adverse effects occasioned by nonstormwater discharges by regulating discharges that would have an adverse and potentially irreversible impact on water quality and environmentally sensitive land.
- **Subd. 2. Administration**. The city and its authorized representatives are authorized to administer, implement, and enforce the provisions of this section.

### Subd. 3. Illegal disposal and dumping.

- A. No person shall throw, deposit, place, leave, maintain, or keep any substance upon any street, alley, sidewalk, storm drain, inlet, catchbasin conduit or drainage structure, business, or upon any public or private land, so that the same might be or become a pollutant, unless the substance is in containers, recycling bags, or any other lawfully established waste disposal device.
- B. No person shall intentionally dispose of grass, leaves, dirt, or landscape material into a water resource, buffer, street, road, alley, catchbasin, culvert, curb, gutter, inlet, ditch, natural watercourse, flood control channel, canal, storm drain or any fabricated natural conveyance.

Subd. 4. Illicit discharges.

- A. No person shall cause any illicit discharge to enter the storm sewer system or any surface water.
- B. Exemptions. The following discharges are exempt from this section:
  - Nonstormwater that is authorized by an NPDES point source permit obtain from the MPCA;
  - Firefighting activities or other activities necessary to protect public health and safety;
  - Dye testing for which the city has provided a verbal notification prior to the time of the test;
  - 4) Water line flushing or other potable water sources;
  - 5) Landscape irrigation or lawn watering;
  - 6) Diverted stream flows;
  - 7) Rising ground water;
  - 8) Ground water infiltration to storm drains;
  - 9) Uncontaminated pumped ground water;
  - 10) Foundation or footing drains (not including active groundwater dewatering systems);
  - 11) Crawl space pumps, or sump pumps conforming with section 150.30;
  - 12) Air conditioning condensation;
  - 13)Springs;
  - 14) Noncommercial washing of vehicles;
  - 15) Natural riparian habitat or wetland flows;
  - 16)Dechlorinated swimming pools (for pools to be considered "dechlorinated," water must be allowed to sit seven (7) days without the addition of chlorine to allow for chlorine to evaporate before discharging in an area where drainage to streets or storm sewer systems may occur); or
  - 17) Any other water source not containing a pollutant.

**Subd. 5. Illicit Connections.** No person shall construct, use, or maintain any illicit connection to intentionally convey nonstormwater to the city's storm sewer system. This prohibition expressly includes, without limitation, illicit connections made in the past regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection. A person is considered to be in violation of this section if the person connects a line conveying sewage to the storm sewer system, or allows such a connection to continue.

**Subd. 6. General provisions.** All owners or occupants of property shall comply with the following general requirements:

- A. Septic systems. No person shall leave, deposit, discharge, dump, or otherwise expose any chemical or septic waste in an area where discharge to streets or storm sewer system may occur. This section shall apply to both actual and potential discharges.
  - 1) Individual septic systems must be maintained to prevent failure, which has the potential to pollute surface water.
  - 2) No part of any individual septic system requiring on-land or in-ground disposal of waste shall be located closer than 150 feet from the ordinary high water level in the case of DNR protected waters, or the wetland boundary in the case of all other water bodies, unless it is proven by the applicant that no effluent will immediately or gradually reach the water bodies because of existing physical characteristics of the site or the system.
  - Recreational vehicle sewage shall be disposed to a proper sanitary waste facility. Waste shall not be discharged in an area where drainage to streets or storm sewer systems may occur.
- B. Water runoff. Runoff of water from residential property shall be minimized to the maximum extent practicable. Runoff of water from the washing down of paved areas in commercial or industrial property is prohibited unless necessary for health or safety purposes and not in violation of any other provisions of the city code.
- C. Mobile washing businesses. Business that use significant amounts of water at various locations in the city, such as, but not limited to mobile vehicle washing and carpet cleaning, shall dispose of wastewater into the sanitary sewer at a location permitted by the city. Wastewater must not be discharged where drainage to streets or storm sewer system may occur.
- D. Motor vehicle repair and maintenance. Storage of materials, machinery and equipment for motor vehicle repair and maintenance must comply with the following requirements:

- Motor vehicle parts containing grease, oil or other hazardous substances and unsealed receptacles containing hazardous materials shall not be stored in areas susceptible to runoff.
- Any machinery or equipment that is to be repaired or maintained in areas susceptible to runoff shall be placed in a confined area to contain leaks, spills, or discharges.
- E. Parking lots and private streets. Debris from parking lots and private streets should be swept at least once a year in the spring to remove debris. Such debris shall be collected and properly disposed.
- F. Other. Fuel and chemical residue or other types of potentially harmful material, such as animal waste, garbage or batteries shall be removed as soon as possible and disposed of properly. Household hazardous waste may be disposed of through the county collection program or at any other appropriate disposal site and shall not be placed in a trash container.

**Subd. 7. Industrial activity discharges.** Any person subject to an industrial activity NPDES stormwater discharge permit shall comply with all provisions of such permit. Proof of compliance with the permit may be required in a form acceptable to the city prior to the allowing of discharges to the storm sewer system. Any person responsible for a facility that has stormwater discharges associated with industrial activity, who is or may be the source of an illicit discharge, may be required to implement, at the person's expense, additional structural and nonstructural BMPs to prevent the further discharge of pollutants to the storm sewer system. These BMPs shall be part of a stormwater pollution prevention plan as necessary for compliance with requirements of the NPDES permit.

**Subd. 8. Notification of spills.** Notwithstanding other requirements of law, as soon as any person responsible for a facility or operation, or responsible for emergency response for a facility or operation has information of any known or suspected release of materials which are resulting or may result in illegal discharges or pollutants discharging into the storm sewer system, or public water the person shall take all necessary steps to ensure the discovery, containment, and cleanup of such release. In the event of such a release of hazardous materials, the person shall immediately notify emergency response agencies of the occurrence via emergency dispatch services. In the event of a release of nonhazardous materials, the person shall notify the city no later than the next business day.

**Subd. 9.** Access. If the city has been refused access to any part of the premises from which stormwater is discharged, and is able to demonstrate probable cause to believe that there may be a violation of this section or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with this chapter or any order issued hereunder, or to

protect the overall public health, safety, and welfare of the community, then the city may seek an administrative search warrant from any court of competent jurisdiction.

### Subd. 10. Suspension of Storm Sewer System Access.

- A. Suspension due to illicit discharges in emergency situation. The city may, without prior notice, suspend storm sewer system discharge access to a person when such suspension is necessary to stop an actual or threatened discharge that presents or may present imminent and substantial danger to the environment, or to the health or welfare of persons, or to the storm sewer or public waters. If the violator fails to comply with a suspension order issued in an emergency, the city may take such steps as deemed necessary to prevent or minimize damage to the storm sewer system or public waters, or to minimize danger to persons.
- B. Suspension due to the detection of illicit discharge. All persons discharging to the storm sewer system in violation of this chapter may have their storm sewer system access terminated if such termination serves to abate or reduce an illicit discharge. It is a violation of this section to reinstate storm sewer system access to premises that have been terminated pursuant to this section without the prior approval of the city.

# SECTIONS 13.51 THROUGH 13.59, INCLUSIVE, RESERVED FOR FUTURE EXPANSION.

### SECTION 13.60. OTHER CONTROLS.

In the event of any conflict between the provisions of this ordinance and the provisions of an erosion control or shore land protection ordinance adopted by the City Council, the more restrictive standard prevails.

# SECTIONS 13.61 THROUGH 13.69, INCLUSIVE, RESERVED FOR FUTURE EXPANSION.

### SECTION 13.70. SEVERABILITY.

The provisions of this ordinance are severable. If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this ordinance which can be given effect without the invalid provision or application.

# SECTIONS 13.71 THROUGH 13.98, INCLUSIVE, RESERVED FOR FUTURE EXPANSION.

SECTION 13.99. VIOLATION.

- A. A violation of this chapter is a public nuisance. When the city finds that a person has violated a prohibition or failed to meet a requirement of this section, the person is deemed to have created a public nuisance subject to abatement and assessment, as provided under Minnesota Statutes Chapter 429 and other pertinent statues for certification to the County Auditor and collection the following year along with current taxes. In addition, the city may require the following:
  - 1. The performance of monitoring, analysis, and reporting;
  - 2. The implementation of source control or treatment BMPs;
  - 3. Any other requirement deemed necessary.
- B. The remedies listed in this chapter are not exclusive of any other remedies available under any applicable federal, state or local law and it is within the discretion of the City to seek cumulative remedies. The City may recover all attorney's fees, court costs and other expenses associated with enforcement of this chapter, including sampling and monitoring expenses.

ADOPTED by the City Council of the City of Lexington this 5th day of January, 2023.

First Reading December 15, 2022 Second Reading January 15, 2023

| ATTEST:                           | Michael Murphy, Mayor |  |  |  |  |
|-----------------------------------|-----------------------|--|--|--|--|
| Bill Petracek, City Administrator | ·<br>                 |  |  |  |  |
| Published in the Quad Press on    | ##, 2023              |  |  |  |  |



# Lexington Fire Department

To: Mayor Murphy and City Council Members

Cc: Bill Petracek, City Administrator

From: Fire Chief Edwards and Assistant Chief Maleski

Date: December 2, 2022

Subject: Self Contained Breathing Apparatus Donation

The fire department is looking to donate multiple Self Contained Breathing Apparatus (SCBA), spare air bottles, and the face pieces that are specific to these packs to the Century College Firefighter Training Program. Century College provides some of the instructors to the Anoka County Fire Academy, which all Firefighters on the department attend within their first year of employment.

The SCBAs that would be donated to the college are no longer able to be used on a fire department for real life emergencies as they are past their allowable working life span. Due to the age of these packs, replacement parts are also very hard to find/purchase because the technology has improved so much over the last few years. There is no monetary value to the packs for these reasons. They are however able to be used in training burns where the environment is controlled. Century College would benefit greatly by acquiring these packs as they can be put to use for future Anoka County Fire Academies.

The fire department has already purchased and placed in service new SCBAs that are up to date with the newest technology and will have a working life span of approximately 10 years. The old packs are sitting in the station and not being used. Chief Edwards and I feel that the donation of these packs to Century College will directly have an impact on future Lexington Firefighters as they will be able to use them while going through the academy. It is extremely important to be able to have as much hands on experience in these academies to prepare the new Firefighters for real world emergencies.

# BUSINESS LICENSE - COUNCIL APPROVAL -December 15, 2022

|  |  |  |  | Dairy Queen        |                         |
|--|--|--|--|--------------------|-------------------------|
|  |  |  |  |                    | NAME OF BUSINESS        |
|  |  |  |  |                    | IESS                    |
|  |  |  |  | 4131 Woodland Road | BasiNEss                |
|  |  |  |  | Road               | BusiNESS ADDRESS        |
|  |  |  |  | Lexington          | GITY                    |
|  |  |  |  | <u> </u>           | <b>4</b>                |
|  |  |  |  | MN 55014           | <u> </u>                |
|  |  |  |  | Dairy Queen        | DESGRIPTO.              |
|  |  |  |  |                    | DESCRIPTION OF BUSINESS |