

**AGENDA  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
NOVEMBER 17, 2016 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Kurth**

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

**2. CITIZENS FORUM**

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

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

**4. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department media report 10-27 through 11-2-16 **pp. 1-4**
- B. North Metro TV – October 2016 Update **pp. 5-10**

**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.

**5. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – November 3, 2016 **pp. 11-13**
- B. Recommendation to Approve Claims and Bills: **pp. 14-26**
- Check #'s 420001 through 420050  
Check #'s 41352 through 41003  
Check #'s 11143 through 11154  
Financial Reports
- Cash Balances **pp. 27**
  - Fund Summary – Budget to Actual **pp. 28-30**

**Action Items:**

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

## **6. ACTION ITEMS:**

- A. Recommendation to approve Memorial Park Field Use request for the Minnesota High School League Section 4AAA Softball Tournament on May 23<sup>rd</sup> through June 2<sup>nd</sup>, 2017 for a fee of \$750.00 **pp. 31-32**
- B. Recommendation to approve Ordinance NO. 16-04 – An Ordinance Implementing An Electric Franchise Fee On Northern States Power Company, A Minnesota Corporation, Its Successors and Assigns, For Providing Electric Service Within The City Of Lexington **pp. 33-35**
- C. Recommendation to approve Ordinance NO. 16-05 – An Ordinance Modifying The Electric Franchise Fee of Connexus Energy For Providing Electric Service Within The City Of Lexington **pp. 36-38**
- D. Recommendation to approve Ordinance NO. 16-06 – An Ordinance Implementing A Gas Franchise Fee On Centerpoint Energy Minnesota Gas (“Centerpoint Energy”) For Providing Gas Energy Service Within The City Of Lexington, Minnesota **pp. 39-41**
- E. Recommendation to approve Resolution NO. 16-23 An Ordinance For Summary Publication **pp. 42**
- F. Recommendation to approve Resolution NO. 16-24 – A Resolution Certifying Ordinance Violation Charges Against Benefited Property **pp. 43**
- G. Recommendation to approve Resolution NO. 16-25 - A Resolution Certifying Delinquent Water and Sewer Assessments Against Benefited Property **pp. 44-46**

## **7. MAYOR AND COUNCIL INPUT**

## **8. ADMINISTRATOR INPUT**

## **9. ADJOURNMENT**

**Centennial Lakes Police Department**

**Media Report**

10/27/16 through 11/2/16

**CASE NUMBER:** 16244191  
**CASE DESCRIPTION:** COUNTERFEIT MONEY  
**INCIDENT DATE:** 10/27/16  
**INCIDENT LOCATION:** 93XX LEXINGTON AVE NE, LEXINGTON, MN  
**NARRATIVE:** COUNTERFEIT BILL  
OFFICERS RESPONDED TO THE 9300 BLOCK OF LEXINGTON AVE. A CUSTOMER PASSED A COUNTERFEIT BILL. OFFICERS TOOK POSSESSION OF THE BILL.  
CLEARED.

**CASE NUMBER:** 16244482  
**CASE DESCRIPTION:** ACCIDENT-MV PI  
**INCIDENT DATE:** 10/27/16  
**INCIDENT LOCATION:** 92XX LEXINGTON AVE, LEXINGTON, MN  
**NARRATIVE:** PERSONAL INJURY ACCIDENT  
FEMALE HEADING WEST FROM VILLAGE PKWY ONTO LEXINGTON AVE FAILED TO YIELD THE RIGHT OF WAY OF NORTHBOUND TRAFFIC ON LEXINGTON AVE CAUSING A CRASH. ONE DRIVER WAS TRANSPORTED TO REGIONS BY ALLINA FOR TREATMENT. BOTH CARS WERE TOWED FROM THE SCENE. STATE ACCIDENT REPORT FILLED OUT.  
CLEAR.

**CASE NUMBER:** 16245316  
**CASE DESCRIPTION:** TRAFFIC  
**INCIDENT DATE:** 10/28/16  
**INCIDENT LOCATION:** 89XX SYNDICATE AVE, LEXINGTON, MN  
**NARRATIVE:** TRAFFIC STOP  
OBSERVED A VEHICLE FAIL TO STOP COMPLETELY AT THE POSTED STOP SIGN ON GRGGS AVE AND RESTWOOD RD. FEMALE WAS ISSUED A GROSS MISDEMEANOR CITATION FOR 4 VIOLATIONS AND ISSUED A COURT DATE.  
CLEAR.

**CASE NUMBER:** 16245035  
**CASE DESCRIPTION:** MISCELLANEOUS PUBLIC  
**INCIDENT DATE:** 10/28/16  
**INCIDENT LOCATION:** 2X EAST RD, CIRCLE PINES, MN  
**NARRATIVE:** MISCELLANEOUS OFFICER  
OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF EAST RD TO SPEAK WITH THE COMPLAINANT WHO WANTED POLICE TO WITNESS THAT HE WAS WORKING ON A VEHICLE IN HIS GARAGE THAT HE OWNED, CONCERNED THAT THE NEIGHBORS MIGHT BELIEVE HE IS RUNNING A BUSINESS. OFFICERS VERIFIED THAT THE VEHICLE BELONGED TO THE ADDRESS.  
CLEAR

**CASE NUMBER:** 16246756  
**CASE DESCRIPTION:** THEFT FROM MOTOR VEHICLE  
**INCIDENT DATE:** 10/30/16  
**INCIDENT LOCATION:** 2XX PINE HOLLOW DR, CIRCLE PINES, MN  
**NARRATIVE:** THEFT FROM VEHICLE  
POLICE TOOK A PHONE CALL REPORT REGARDING A THEFT FROM A MOTOR VEHICLE ON THE 200 BLOCK OF PINE HOLLOW. POLICE GATHERED ALL PERTINENT INFORMATION REGARDING THE THEFT FROM THE VICTIM. NO SUSPECTS OR WITNESSES TO THE THEFT. CASE INACTIVE AT THIS TIME  
CLEAR

**CASE NUMBER:** 16245595  
**CASE DESCRIPTION:** ASSIST OTHER AGENCY  
**INCIDENT DATE:** 10/29/16  
**INCIDENT LOCATION:** LINO LAKES, MN  
**NARRATIVE:**

**CASE NUMBER:** 16245825  
**CASE DESCRIPTION:** MAIL THEFT  
**INCIDENT DATE:** 10/29/16  
**INCIDENT LOCATION:** 68XX CENTERVILLE RD, CENTERVILLE, MN  
**NARRATIVE:** MAIL THEFT  
FEMALE IN THE 6800 BLOCK OF CENTERVILLE RD CALLED TO REPORT HER MAIL WAS STOLEN. INVER GROVE HEIGHTS POLICE HAD A PERSON IN CUSTODY WHO WAS IN POSSESSION OF HER MAIL.  
CLEAR.

**CASE NUMBER:** 16246095  
**CASE DESCRIPTION:** TRAFFIC  
**INCIDENT DATE:** 10/29/16  
**INCIDENT LOCATION:** 7300 BLOCK MAIN ST, CENTERVILLE, MN  
**NARRATIVE:** TRAFFIC/WARRANT ARREST  
OFFICERS OBSERVED A VEHICLE EXCEEDING THE SPEED LIMIT. OFFICERS INITIATED A TRAFFIC STOP AND SUBSEQUENTLY ARRESTED A PASSENGER FOR AN ARREST WARRANT. DRIVER AND PASSENGER VERBALLY WARNED FOR PARAPHERNALIA AND TRAFFIC VIOLATIONS.  
CLEAR

**CASE NUMBER:** 16247032  
**CASE DESCRIPTION:** DOMESTIC  
**INCIDENT DATE:** 10/30/16  
**INCIDENT LOCATION:** 2X EAST RD, CIRCLE PINES, MN  
**NARRATIVE:** DOMESTIC REPORT  
OFFICERS WERE DISPATCHED TO SPEAK TO A MALE REGARDING A DOMESTIC THAT OCCURRED IN THE 20 BLOCK OF EAST RD. MALE REQUESTED OFFICERS JUST SPEAK TO THE OTHER HALF. OFFICERS SPOKE TO BOTH INVOLVED PARTIES.  
CLEAR

**CASE NUMBER:** 16246988  
**CASE DESCRIPTION:** MISCELLANEOUS OFFICER  
**INCIDENT DATE:** 10/30/16  
**INCIDENT LOCATION:** 93XX LEXINGTON AVE NE, LEXINGTON, MN  
**NARRATIVE:** MISCELLANEOUS  
OFFICERS TOOK A PHONE CALL REGARDING A THREAT THAT OCCURRED IN THE 9300 BLOCK OF LEXINGTON AVE. OFFICERS ADVISED VICTIM THAT THEY WOULD PERFORM EXTRA PATROL. OFFICERS MADE CONTACT WITH THE SUSPECT AND ADVISED HIM NOT TO GO BACK.  
CLEARED.

**CASE NUMBER:** 16247486  
**CASE DESCRIPTION:** ACCIDENT-MV PD  
**INCIDENT DATE:** 10/31/16  
**INCIDENT LOCATION:** LAKE DR/LEXINGTON AVE, LEXINGTON, MN  
**NARRATIVE:** A TWO VEHICLE PROPERTY DAMAGE ACCIDENT OCCURRED ON LAKE DRIVE AT LEXINGTON AVENUE. THERE WERE NO INJURIES AND ONLY MINOR DAMAGE. NO CITATIONS WERE ISSUED AND BOTH VEHICLES WERE DRIVEN FROM THE SCENE.  
CLEAR.

**CASE NUMBER:** 16247815  
**CASE DESCRIPTION:** CHECK WELFARE  
**INCIDENT DATE:** 10/31/16  
**INCIDENT LOCATION:** 39XX RESTWOOD RD, LEXINGTON, MN  
**NARRATIVE:** WELFARE CHECK  
OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD ON A WELFARE CHECK. OFFICERS MADE CONTACT WITH THE PARTY AS REQUESTED AND DETERMINED THERE WAS NO IMMEDIATE THREAT.  
CASE CLOSED

**CASE NUMBER:** 16247647  
**CASE DESCRIPTION:** ACCIDENT-MV PD  
**INCIDENT DATE:** 10/31/16  
**INCIDENT LOCATION:** LAKE DR/DUNLAP AVE, LEXINGTON, MN  
**NARRATIVE:** PROPERTY DAMAGE ACCIDENT  
OFFICERS RESPONDED TO A TWO CAR PROPERTY DAMAGE ACCIDENT NEAR THE INTERSECTION OF LAKE DR AND DUNLAP AVE.  
CLEARED.

**CASE NUMBER:** 16247820  
**CASE DESCRIPTION:** THEFT  
**INCIDENT DATE:** 10/31/16  
**INCIDENT LOCATION:** 72XX MILL RD, CENTERVILLE, MN  
**NARRATIVE:** THEFT  
OFFICERS RESPONDED TO THE 7200 BLOCK OF MILL ROAD. A LONGBOARD WAS STOLEN. NO SUSPECTS AT THIS TIME.  
CLEARED.

**CASE NUMBER:** 16247462  
**CASE DESCRIPTION:** THEFT-SHOPLIFTING  
**INCIDENT DATE:** 10/31/16  
**INCIDENT LOCATION:** 92XX LAKE DR, LEXINGTON, MN  
**NARRATIVE:** SHOPLIFTING/TRESPASS  
POLICE RESPONDED TO A SHOPLIFTING CALL AT A BUSINESS ON THE 9200  
BLOCK OF LAKE DRIVE. POLICE IDENTIFIED THE SUSPECT IN THE INCIDENT.  
THE BUSINESS STAFF ELECTED TO TRESPASS THE SUSPECT INSTEAD OF  
PROSECUTING THE SUSPECT FOR THEFT. POLICE ISSUED THE SUSPECT THE  
TRESPASS NOTICE.  
CLEAR REPORT

**CASE NUMBER:** 16248732  
**CASE DESCRIPTION:** SUICIDE ATTEMPT/THREAT  
**INCIDENT DATE:** 11/1/16  
**INCIDENT LOCATION:** LEXINGTON, MN  
**NARRATIVE:** SUICIDE THREAT  
OFFICERS RECEIVED A PHONE CALL REGARDING A MALE THAT THREATENED  
SUICIDE. OFFICERS ATTEMPTED MANY DIFFERENT WAYS TO LOCATE THE  
MALE BUT WERE UNABLE TO FIND HIM.  
PENDING.

**CASE NUMBER:** 16247818  
**CASE DESCRIPTION:** ACCIDENT MV PD  
**INCIDENT DATE:** 10/31/16  
**INCIDENT LOCATION:** LAKE DR/LEXINGTON AVE, LEXINGTON, MN  
**NARRATIVE:** ACCIDENT  
OFFICERS WITNESSED AN ACCIDENT HAPPEN AT THE INTERSECTION OF  
LAKE DRIVE AND LEXINGTON AVENUE. ALL OF THE PARTIES INVOLVED IN  
THE ACCIDENT WERE NOT INJURED. NEITHER OF THE VEHICLES WERE  
TOWED.  
CLEARED.



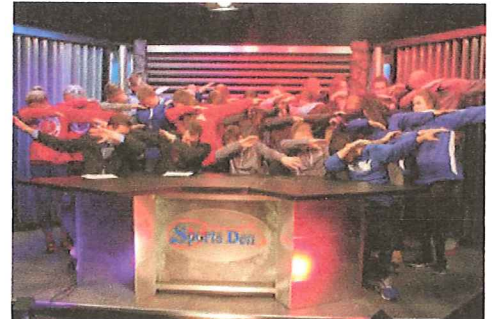
# North Metro TV

October 2016 Update

## Program Production

In October, a total of **91 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **88:30:00 hours of new programming**.

- 30 programs were produced by the public
- 41 programs were produced by NMTV staff
- 20 programs were produced by City staff



## Van Shoots

The van was used for **65:15:00 hours of production**. The following events were videotaped:

- Boys and Girls Soccer: Blaine vs. Spring Lake Park
- Volleyball: Spring Lake Park vs. Centennial
- Football: Benilde-St. Margaret's vs. Spring Lake Park
- Football: Spring Lake Park vs. Cooper
- Girls Soccer: 5AA Champ: Maple Grove vs. Centennial
- Girls Soccer: State AA QF: Lakeville North vs. Centennial
- Football: Section 1st Round: Buffalo vs. Blaine
- North Metro Youth Football Championships: 2nd, 3rd, 4th, 5th, and 6th Grade Games



## Workshops

Workshop	Instructor	Organization	Students
Video 101, Session 6	Eric Houston	DaVinci Academy	10
Intro to Production	Eric Houston	General Public	4
Video 101, Session 7	Eric Houston	DaVinci Academy	9
Video 101, Session 8	Eric Houston	DaVinci Academy	9
Camera	Eric Houston	General Public	5
Studio B	Eric Houston	General Public	1
Video 101, Session 9	Eric Houston	DaVinci Academy	11
Studio B	Eric Houston	Off Constantly Crew	5
Camera	Eric Houston	General Public	4
Camera	Eric Houston	General Public	2
<b>10 Workshops</b>			<b>60 Students</b>

## Home Movie Transfers

Home movie transfers have become one of our most popular services. Residents can transfer their family videos, film, slides, and photos at North Metro TV themselves for free, or pay NMTV to do it. Most participants want to do it themselves.

Month	Hours Transferred	Tapes	Film Reels	DVDs	Slides	Fees Paid
January	262.25	137	54	0	NA	\$950
February	124.0	37	43	6	NA	\$110
March	288.5	129	21	3	NA	\$225
April	243.0	106	23	69	NA	\$525
May	183.25	94	10	59	NA	\$190
June	137.75	91	46	60	NA	\$166
July	156.00	97	30	0	NA	\$220
August	120.75	34	36	54	6	\$505
September	82.00	36	5	93	0	\$165
October	257.50	103	120	9	0	\$35

## Public Usage Stats

For statistical purposes, the public access department documents total numbers of unique individuals and total hours of usage of the facility by the general public, every month. These numbers include regular users, class participants, individuals transferring videos, people who attend events, and any other public usage of the facility. The numbers do not take into account the many members of the public who work with any other NMTV department, such as news, sports, outreach, or educational.

Month	Unique Individuals	Total Usage Hours
January	100	746.75
February	52	314.25
March	77	688.00
April	85	759.25
May	166	955.50
June	78	511.75
July	80	601.25
August	61	466.50
September	54	309.25
October	79	547.25

## Production Highlights

### NMTV News Highlights

Each week Danika Peterson and Ben Hayle create a news program that highlights events, people, issues, and information important to citizens of our Member Cities. Some October highlights include the battle over Unity Hospital, Lino Lakes' Beyond the Yellow Ribbon program, the Lexington write in campaign, federal grants providing new court options for Anoka County, and the line-painters at Blaine's Bengal Stadium. In addition to daily

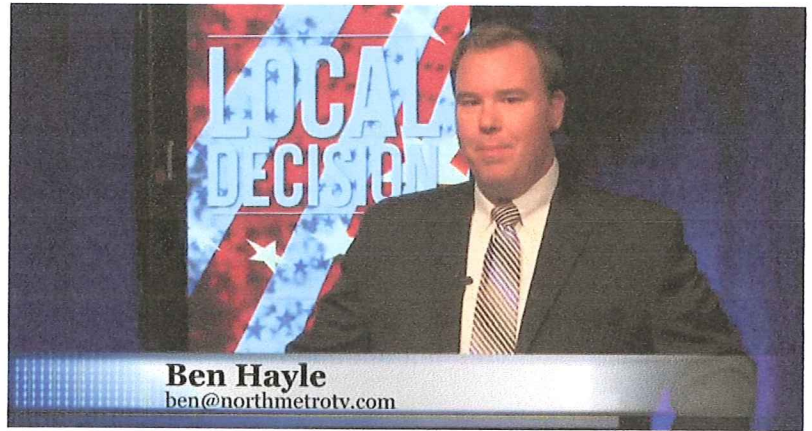
playbacks of North Metro TV News on the cable systems, there are over 324 local stories archived for viewers on the NMTV YouTube page. The page can be accessed through the [northmetrotv.com](http://northmetrotv.com) website.





## Debates!

October was another busy month for election related programming. Ben and Danika taped ten more candidate debates including candidates for Blaine, Spring Lake Park, Centerville, Anoka County and a state Senate seat. T.J. Tronson covered the League of Women Voter's debate at Centerville City Hall, and also produced an informational video regarding the Blaine Community Center referendum. The news team put together news clips regarding the Blaine referendum, the Unity Hospital board issues and also the Lexington write-in campaign. The City of Columbia Heights also hired NMTV to record their candidate debates.



## DaVinci Academy Workshops

Instructor, Eric Houston, has completed another series of after-school workshops with the students of the DaVinci Academy. Twelve students were signed up to learn the basics of video production. As their class project, the kids worked together to record new voices and sound effects for a 1930's movie serial. They also each got to record a short movie review. The kids put together three programs which are currently playing on the public access channel. The school has scheduled another on-location session for January 2017.



## Expansion of Municipal Services

NMTV staff are working to provide more services to our Member Cities. While staff already schedules programming on the channels, this service has been expanded to include community or City related programs in addition to City meetings. City meetings will also be repeated more frequently on the channels in order to increase the video content on each channel. Steps are also being taken to improve the community bulletin board graphics that appear on the channels between video programming. In order to remove the burden of updating these pages, NMTV staff will create and update data on each City device. Discussions have taken place regarding upgrading the equipment used to create the data pages to a Tightrope Carousel system that would be integrated with NMTV's new master control. The benefit of such an upgrade would be HD quality content, with more flexibility for including short videos and other data sources. The units would be housed at the NMTV facility, which would reduce the distance the signal would have to travel before reaching subscribers homes, improving the signal quality.

## HD Upgrade

The HD upgrade of Master Control, Studio B, and Studio A is essentially completed. Staff have been trained and the systems are being tested. Punch lists are being developed as issues come up. It is expected that the system should be completely functional for the election night program. The production truck is slated for delivery either late November or early December. Alpha Video will then install the new equipment in the truck. It's possible that it could be done this year, but it may carry over into January.





## PR bits and pieces

- Marking and organizing clips for Make.
- Attended and sponsored Metro North Chamber gala. Featured on all PR materials.
- Nominated for Midwest Emmy Award. Attended Emmy gala, but did not win.
- Shot footage with Centerville police and community members.
- Shot b-roll for Circle Pines/Centerville projects.
- Secured Dixie Blue as election night sponsor.
- Placed ad in Tidbits for video transfer service.

## Production equipment consulting for cities and schools

### Spring Lake Park (2 hrs)

- Bulletin Board down. Determined to be internal computer network issue.
- Camera colors off. Figure out internal settings and reset via remote control. Set new settings. Power off. Settings lost. Go into internal switcher master settings and change. Adjust white balance on camera. (5 hours)

### Blaine (2 hrs)

- SCALA issues. Referred to Rose.

### Centerville (1 hr)

- No signal. Feed is snow. Notified Comcast of breakdown with their system. Comcast found disruption in their fiber.

## Computer/Networking consulting for cities and schools

### Blaine

- SCALA troubleshooting and repairs.

## City Channel 16 Playback Stats

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	295	183:13:30
Centerville	137	84:45:00
Circle Pines	127	92:38:30
Ham Lake	147	107:21:10
Lexington	74	42:40:43
Lino Lakes	25	29:50:00
Spring Lake Park	136	133:07:40
<b>Totals:</b>	<b>941 Program Playbacks</b>	<b>673:36:33 Hours of Video Programming on Channels</b>

## Programs Produced by the Public

Title	Producer	Runtime
Hodge Podge: Claymation	Laurie Sigler	00:17:59
Chit Chat 15 Ottman	Sharon Carlson	00:41:26
The Undersea Kingdom	DaVinci Academy	00:57:48
The Undersea Kingdom Chapter 4	DaVinci Academy	00:18:08
DaVinci Academy Presents the Undersea Kingdom	DaVinci Students	00:18:18
His Legacy TV (4 episodes)	Nonie Tanner	01:52:50
Cornerstone Church (4 episodes)	Rick Bostrom	01:45:28
Lovepower (4 episodes)	Ann Sandell	04:00:00
The Power of Love (4 episodes)	Rick Larson	02:00:00
Rice Creek Watershed District Meeting (3 episodes)	Theresa Stasica	03:22:30
Oak Park Moments ((7 episodes)	David Turnidge	03:55:06
<b>30 New Programs</b>		<b>19:29:33 New Hours</b>

## Programs Produced by NMTV Staff

Title	Producer	Runtime
Anoka County Board Meeting (10/11/16)	T.J. Tronson	00:36:54
Anoka County Board Meeting (10/25/16)	T.J. Tronson	00:44:42
LWW Centerville City Council Forum	T.J. Tronson	01:33:38
Northeaster Candidate Forum/Mayoral	T.J. Tronson	00:45:04
Northeaster Candidate Forum/Council	T.J. Tronson	00:59:46
Blaine Community Center Referendum	T.J. Tronson	00:02:54
Project Murder: Blaine HS Theatre	T.J. Tronson	02:05:00
NMTV News	Danika Peterson/Ben Hayle	00:24:57
Local Decision 2016: Blaine Mayor	Danika Peterson/Ben Hayle	00:36:18
Local Decision 2016: MN Senate 38	Danika Peterson/Ben Hayle	00:41:20
Local Decision 2016: Blaine Council Ward 1	Danika Peterson/Ben Hayle	00:31:27
Local Decision 2016: Blaine Council Ward 2	Danika Peterson/Ben Hayle	00:35:54
Local Decision 2016: Blaine Council Ward 3	Danika Peterson/Ben Hayle	00:37:31
Local Decision 2016: Ham Lake Council	Danika Peterson/Ben Hayle	00:16:07
Local Decision 2016: Anoka Board District 2	Danika Peterson/Ben Hayle	00:32:40
Local Decision 2016: Spring Lake Park Council	Danika Peterson/Ben Hayle	00:40:12
Local Decision 2016: Centerville Council	Danika Peterson/Ben Hayle	00:50:41
Local Decision 2016: Anoka Board District 3	Danika Peterson/Ben Hayle	00:38:42
On Tap	Ben Hayle	00:25:50
Football: Anoka/Blaine	Kenton Kipp/Matt Waldron	02:19:12
Football: Centennial/Osseo	Kenton Kipp/Matt Waldron	02:23:45
Swimming & Diving: Spring Lake Park/Blaine	Kenton Kipp/Matt Waldron	01:08:29
Football: Section 5A SF: St. Louis Park/Spring Lake Park	Kenton Kipp/Matt Waldron	01:49:56
Boys Soccer: Blaine/Spring Lake Park	Kenton Kipp/Matt Waldron	01:46:46
Girls Soccer: Blaine/Spring Lake Park	Kenton Kipp/Matt Waldron	01:46:16
Volleyball: Spring Lake Park/Centennial	Kenton Kipp/Matt Waldron	01:46:16
Football: Benilde-St. Margaret's/Spring Lake Park	Kenton Kipp/Matt Waldron	02:30:14
Football: Spring Lake Park/Cooper	Kenton Kipp/Matt Waldron	02:57:24
Girls Soccer: 5AA Champ: Maple Grove/Centennial	Kenton Kipp/Matt Waldron	02:01:10
Girls Soccer: State AA QF: Lakeville N/Centennial	Kenton Kipp/Matt Waldron	02:20:01
Football: Section 1st Round: Buffalo/Blaine	Kenton Kipp/Matt Waldron	03:00:08
North Metro Youth Football: 2nd Grade Championship	Kenton Kipp/Matt Waldron	01:25:56
North Metro Youth Football: 3rd Grade Championship	Kenton Kipp/Matt Waldron	01:23:16
North Metro Youth Football: 4th Grade Championship	Kenton Kipp/Matt Waldron	01:21:32
North Metro Youth Football: 5th Grade Championship	Kenton Kipp/Matt Waldron	02:02:36
North Metro Youth Football: 6th Grade Championship	Kenton Kipp/Matt Waldron	01:45:53
Sports Den (5 episodes)	Kenton Kipp/Matt Waldron	02:25:16
<b>41 New Programs</b>		<b>49:53:43 New Hours</b>



## Programs Produced by City Staff

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Title	Producer	Runtime
Blaine City Council Meeting (10/6/16)	Blaine Staff	00:38:55
Blaine City Council Meeting (10/20/16)	Blaine Staff	00:28:52
Blaine Park Board Meeting (10/25/16)	Blaine Staff	00:37:00
Centerville City Council Meeting (10/12/16)	Centerville Staff	01:37:40
Centerville City Council Meeting (10/26/16)	Centerville Staff	00:29:26
Circle Pines City Council Meeting (10/11/16)	Circle Pines Staff	01:24:04
Circle Pines Utility Commission Meeting (10/19/16)	Circle Pines Staff	00:13:28
Circle Pines City Council Meeting (10/25/16)	Circle Pines Staff	00:16:00
Ham Lake City Council Meeting (10/19/16)	Ham Lake Staff	01:49:45
Ham Lake Planning Commission Meeting (10/26/16)	Ham Lake Staff	00:39:58
Ham Lake City Council Meeting (10/19/16)	Ham Lake Staff	01:46:42
Ham Lake Planning Commission Meeting (10/12/16)	Ham Lake Staff	00:43:00
Lexington City Council Meeting (10/6/16)	Lexington Staff	00:32:46
Lexington City Council Meeting (10/20/16)	Lexington Staff	00:36:47
Lino Lakes City Council Meeting (10/10/16)	Lino Lakes Staff	01:36:35
Lino Lakes Planning & Zoning Meeting (10/12/16)	Lino Lakes Staff	01:09:14
Lino Lakes City Council Meeting (10/24/16)	Lino Lakes Staff	00:49:47
Spring Lake Park City Council Meeting (10/3/16)	Spring Lake Park Staff	00:59:53
Spring Lake Park City Council Meeting (10/17/16)	Spring Lake Park Staff	01:19:24
Spring Lake Park Planning Commission Meeting (10/24/16)	Spring Lake Park Staff	01:07:10
<b>20 New Programs</b>		<b>18:56:26 New Hours</b>

If you have any questions or comments regarding this monthly report please contact Heidi Arnson at 763.231.2801 or [harnson@northmetrotv.com](mailto:harnson@northmetrotv.com).

**Unapproved minutes  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
NOVEMBER 3, 2016 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Kurth**

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

*Mayor Kurth called to order the Regular City Council meeting for November 3, 2016 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Payment. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Collette Jurek, Xcel Energy; Reporter – Quad Press; Brad Gavin, Mike Murphy.*

**2. CITIZENS FORUM**

*No citizens were present to address the city council*

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

*A motion was made by Councilmember Devries to approve the agenda as typewritten. The motion was seconded by Councilmember Hughes. Motion carried 5-0.*

**4. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember Harris) – *Councilmember Harris stated her first meeting will be November 9<sup>th</sup>*
- B. Cable Commission (Councilmember Payment) – *Councilmember Payment reported that the High Definition upgrades to North Metro TV are moving along and almost completed. Next meeting is November 16th.*
- C. City Administrator (Bill Petracek) – *Petracek provided an update on the next Police Governing Board meeting and the Special Council meeting to canvas election results on November 14<sup>th</sup>. He also provided update on police union negotiations, Parkview Settlement Conference on December 12th, and the contracted street sweeping process. Discussion ensued.*

*He explained to the Council that the offer to purchase the Lovell Building from a developer has hit a road block that involves the tax credits the Minnesota Housing Finance Agency (MHFA) provides to developers to build affordable senior housing. He explained that if these tax credits calculations are changed by the MHFA Board, the sale of the Lovell Building for affordable senior housing is in jeopardy. Petracek*



*stated that the developer and surrounding communities – Spring Lake Park - are asking that the City of Lexington send a letter to MHFA opposing these changes that are coming regarding the issuance of tax credits for affordable senior housing. Petracek provided a copy of the draft letter to the Council for discussion. Discussion ensued.*

*A motion was made by Councilmember Devries to authorize Mayor Kurth to sign the letter and send copies to Officials at MHFA opposing the changes to the Qualified Allocation Plan (QAP). The motion was seconded by Councilmember Harris. Motion carried 5-0.*

## **5. LETTERS AND COMMUNICATIONS:**

- A. Special Council meeting reminder – Canvass Election Results 11/14/16
- B. Anoka County Parks & Community Services – November newsletter
- C. Centennial Lakes Police Department Media Report – 10/20 through 10/26/16
- D. Planning & Zoning meeting minutes – October 18, 2016
- E. Public Notice – Voting Equipment Public Accuracy Test 10/27/16
- F. DRAFT - 2017 meeting dates and calendar for review

*No discussion on Letters and Communications*

## **6. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – October 20, 2016
- B. Recommendation to Approve Claims and Bills:  
Check #'s 13457 through 13457  
Check #'s 41296 through 41351  
Check #'s 11127 through 11142

*A motion was made by Councilmember Hughes to approve the consent agenda. The motion was seconded by Councilmember Harris. Motion carried 5-0.*

## **7. ACTION ITEMS:**

- A. Recommendation to approve Denial of Liability Coverage Waiver.

*A motion was made by Councilmember Payment to approve the Denial of Liability Coverage Waiver. The motion was seconded by Councilmember Devries. Motion carried 5-0.*

- B. Discuss Franchise Fee Agreements
  - Connexus Energy
  - Xcel Energy

- CenterPoint Gas

*Attorney Glaser provided an overview of the Franchise Fee Analysis that was provided in the packet. Discussion ensued.*

*Collette Jurek, Xcel Energy, was present to provide the Council with her insight into the proposed franchise fees. Discussion ensued.*

*A motion was made by Councilmember Devries to approve Option #4 of Xcel Energy Franchise Fee Estimate Schedule. The motion was seconded by Councilmember Harris. Motion carried 5-0.*

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

*Mayor Kurth asked the citizens of Lexington to be patient with the enforcement of the new driveway regulations. Discussion ensued.*

## **9. ADJOURNMENT**

*A motion was made by Councilmember Devries to adjourn the meeting at 7:38 p.m. The motion was seconded by Councilmember Harris. Motion carried 5-0.*

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

**The following claims and bills have been presented to the Council for approval at the Council Meeting of November 17, 2016.**

(1) Payroll

Checks	through		\$	-
Vouchers	420001 through	420050	\$	19,871.58

VOID:

Automatic Withdrawals

Federal Tax	\$2,524.86	
Social Security	\$1,719.53	
Medicare	\$402.16	
State Tax	<u>\$1,162.13</u>	
Total	\$5,808.68	\$ 5,808.68

(2) Automatic Data Processing \$ 244.37

(3) General and Liquor Payment Recommendations:

Checks:	41352 through	41403	\$	104,145.44
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(4) ACH and Credit Card Payments for: October 2016  
ACH Checks: 2002E through 2014E \$ 19,915.42

(5) Wire Transfer Payment Recommendation: (Bond Payments) \$ -

Total Payments and Withdrawals Approval \$ 149,985.49

Centennial Lakes Police Payment Recommendations:

Checks	11143 through	11154	\$	3,812.02
ACH			\$	-

Total Payments \$ 3,812.02

VOID:

## Earnings Statement

28170.87	GROSS	
19871.58	NET PAY (INCLUDING ALL DEPOSITS)	
2524.86	FEDERAL TAX	
1719.53	SOCIAL SECURITY	
402.16	MEDICARE	
.00	MEDICARE SURTAX	
.00	SUI TAX	
1162.13	STATE TAX	
.00	LOCAL TAX	
22362.19	DEDUCTIONS	
.00	NET CHECK	

STLO COMPANY CODE M9J  
CITY OF LEXINGTON  
TOTAL DOCUMENT  
LOCATION 0001

[illegible]



ADP, LLC  
1851 N RESLER DRIVE MS-100  
EL PASO TX 79912

**ADVICE OF DEBIT**

Client Name : CITY OF LEXINGTON  
Client Number : 395512  
Advice of Debit Number : 482639350  
Advice of Debit Date : 11/04/2016  
Advice of Debit Due Date : 11/11/2016  
Total Debited This Invoice : \$244.37

**i Inquiries**

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

HRISTO GALIOV  
CITY OF LEXINGTON  
9180 LEXINGTON AVE N  
CIRCLE PINES, MN 55014-3625

**CURRENT CHARGES**

ADP PAYROLL SERVICES  
COMPANY CODE 0069-10-M9J

Processing Charges for  
Period Ending Date: 10/29/2016

	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
Pays	15			\$132.75	
Labor Distribution	15			\$19.10	
Personnel Reporting Sys Base Chg	123	at no charge			
Tax Service	15	\$0.30 each	\$33.05	\$37.55	
ADPiPayStatements	15	\$0.20 each		\$3.00	
iReports	15	\$0.08 each		\$1.20	
YTD Download	15	at no charge			
For Payroll Delivery Only	1			\$21.10	
24 Hr. Service	15	at no charge			

Employee Payment Services for  
Period Ending Date: 10/29/2016

Full Service Direct Deposit	21	\$0.82 each	\$12.45	\$29.67	
-----------------------------	----	-------------	---------	---------	--

TOTAL CHARGES FOR COMPANY CODE:

0069-10-M9J

\$244.37

**Total Debited**

**\$244.37**

**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXX6090 on 11/11/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.



**\*Check Detail Register©**

November 2016

Check Amt Invoice Comment

**10100 4M FUND**

Paid Chk# 041352 11/17/2016 AMERICAN BOTTLING

E 609-00000-254	Miscellaneous Purchase	\$213.58	7421560816
<b>Total AMERICAN BOTTLING</b>		<b>\$213.58</b>	

Paid Chk# 041353 11/17/2016 ANOKA CO - CENTRAL COMM

E 730-00000-404	Repair Machinery/Equipment	\$936.12	2016102	RADIO EQUIPMENT
E 770-00000-404	Repair Machinery/Equipment	\$936.11	2016102	RADIO EQUIPMENT
<b>Total ANOKA CO - CENTRAL COMM</b>		<b>\$1,872.23</b>		

Paid Chk# 041354 11/17/2016 ARCTIC GLACIER ICE

E 609-00000-257	Ice For Resale	\$319.04	1921630101
<b>Total ARCTIC GLACIER ICE</b>		<b>\$319.04</b>	

Paid Chk# 041355 11/17/2016 ARTISAN BEER COMPANY

E 609-00000-252	Beer Purchase	\$872.75	3137098
<b>Total ARTISAN BEER COMPANY</b>		<b>\$872.75</b>	

Paid Chk# 041356 11/17/2016 ASPEN MILLS

E 101-42260-214	Fire Uniforms	\$248.75	188829	UNIFORMS - FIRE DEPT
<b>Total ASPEN MILLS</b>		<b>\$248.75</b>		

Paid Chk# 041357 11/17/2016 BELLBOY CORPORATION

E 609-00000-254	Miscellaneous Purchase	(\$25.51)	55675600
E 609-00000-251	Liquor Purchase	\$1,774.43	56164300
E 609-00000-254	Miscellaneous Purchase	(\$5.28)	94697900
E 609-00000-251	Liquor Purchase	\$229.54	94874600
E 609-00000-254	Miscellaneous Purchase	\$270.03	94874700
<b>Total BELLBOY CORPORATION</b>		<b>\$2,243.21</b>	

Paid Chk# 041358 11/17/2016 BERNICKS BEVERAGES

E 609-00000-254	Miscellaneous Purchase	\$20.00	327798
E 609-00000-252	Beer Purchase	\$1,043.82	327799
<b>Total BERNICKS BEVERAGES</b>		<b>\$1,063.82</b>	

Paid Chk# 041359 11/17/2016 BREAKTHRU BEVERAGE MN

E 609-00000-251	Liquor Purchase	\$5,326.27	1080546413
E 609-00000-251	Liquor Purchase	\$27.70	1080546524
E 609-00000-253	Wine Purchase	\$44.78	1080547472
E 609-00000-251	Liquor Purchase	\$2,208.07	1080550011
<b>Total BREAKTHRU BEVERAGE MN</b>		<b>\$7,606.82</b>	

Paid Chk# 041360 11/17/2016 CAPITOL BEVERAGE SALES

E 609-00000-252	Beer Purchase	\$1,397.40	1053843
E 609-00000-252	Beer Purchase	\$125.00	1057619
E 609-00000-252	Beer Purchase	\$61.52	1059193
E 609-00000-252	Beer Purchase	(\$91.40)	1059569
E 609-00000-252	Beer Purchase	\$5,272.65	1065039
E 609-00000-254	Miscellaneous Purchase	\$38.00	1065041
<b>Total CAPITOL BEVERAGE SALES</b>		<b>\$6,803.17</b>	

Paid Chk# 041361 11/17/2016 CARLOS CREEK WINERY

E 609-00000-253	Wine Purchase	\$132.00	13049
<b>Total CARLOS CREEK WINERY</b>		<b>\$132.00</b>	

Paid Chk# 041362 11/17/2016 CIRCLE PINES, CITY OF

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November 2016

		Check Amt	Invoice	Comment
E 101-43500-230	Contracted Services	\$401.74	433	RECYCLING DAY EXPENSES
<b>Total CIRCLE PINES, CITY OF</b>		<b>\$401.74</b>		
Paid Chk# 041363	11/17/2016 CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252	Beer Purchase	\$32.00	319856	
E 609-00000-252	Beer Purchase	\$306.00	321873	
E 609-00000-252	Beer Purchase	\$413.40	323004	
<b>Total CLEAR RIVER BEVERAGE COMPANY</b>		<b>\$751.40</b>		
Paid Chk# 041364	11/17/2016 COCA-COLA BOTTLING CO			
E 609-00000-254	Miscellaneous Purchase	\$208.56	3636201224	
<b>Total COCA-COLA BOTTLING CO</b>		<b>\$208.56</b>		
Paid Chk# 041365	11/17/2016 COMMERCIAL ASPHALT CO			
E 101-43100-224	Street Maint Materials	\$106.40	161031	ASPHALT MIX
<b>Total COMMERCIAL ASPHALT CO</b>		<b>\$106.40</b>		
Paid Chk# 041366	11/17/2016 CULLIGAN BOTTLED WATER			
E 101-41500-411	Culligan	\$13.35	114X60085509	
E 101-42260-430	Miscellaneous	\$13.35	114X60085509	
E 609-00000-411	Culligan	\$9.64	114X60243900	
<b>Total CULLIGAN BOTTLED WATER</b>		<b>\$36.34</b>		
Paid Chk# 041367	11/17/2016 DAHLHEIMER DISTRIBUTING			
E 609-00000-252	Beer Purchase	\$7,290.95	1221838	
E 609-00000-252	Beer Purchase	\$4,679.25	1221903	
E 609-00000-252	Beer Purchase	(\$72.80)	134000	
E 609-00000-252	Beer Purchase	\$4,216.06	134578	
<b>Total DAHLHEIMER DISTRIBUTING</b>		<b>\$16,113.46</b>		
Paid Chk# 041368	11/17/2016 EHLERS & ASSOC.			
E 101-41500-301	Auditing/Acctg Services	\$69.33		OCT 2016 MGMT FEE
<b>Total EHLERS &amp; ASSOC.</b>		<b>\$69.33</b>		
Paid Chk# 041369	11/17/2016 FEDEX / KINKOS			
E 609-00000-340	Advertising	\$59.24	061700007148	SALES POSTERS - MLS
E 609-00000-340	Advertising	\$53.97	061700007173	SALES POSTERS - MLS
<b>Total FEDEX / KINKOS</b>		<b>\$113.21</b>		
Paid Chk# 041370	11/17/2016 FLAT EARTH BREWING CO			
E 609-00000-252	Beer Purchase	\$276.00	17106	
<b>Total FLAT EARTH BREWING CO</b>		<b>\$276.00</b>		
Paid Chk# 041371	11/17/2016 FRATTALLONE S HARDWARE			
E 609-00000-401	Repair Buildings	\$92.22	057964/G	LIGHT BULBS - MLS
E 101-41500-400	General Maintenance	\$7.99	057983/G	CLEANING SUPPLIES - CITY HALL
E 101-41410-432	Election Expense	\$16.99	057983/G	SURGE PROTECTOR - ELECTIONS
E 101-41500-401	Repair Buildings	\$35.84	058039/G	LIGHT BULBS - CITY HALL
<b>Total FRATTALLONE S HARDWARE</b>		<b>\$153.04</b>		
Paid Chk# 041372	11/17/2016 GALIOV, HRISTO			
E 101-41500-205	Mileage Reimbursement	\$32.18		ADVANCED GOV. ACCTG TRAINING
E 101-41500-205	Mileage Reimbursement	\$0.86		MAILING FOR MLS
E 609-00000-322	Postage	\$27.24		MAILING FOR MLS
<b>Total GALIOV, HRISTO</b>		<b>\$60.28</b>		
Paid Chk# 041373	11/17/2016 GOPHER STATE ONE CALL			

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November 2016

			Check Amt	Invoice	Comment
E 730-00000-228	Gopher State One Call		\$27.68	6100511	OCT 2016 SERVICES
E 770-00000-228	Gopher State One Call		\$27.67	6100511	OCT 2016 SERVICES
<b>Total GOPHER STATE ONE CALL</b>			<b>\$55.35</b>		
Paid Chk# 041374	11/17/2016	HESTERKIND, VIRGINIA			
E 101-41410-432	Election Expense		\$22.42		ELECTION EXPENSE REIMBURSEMENT
<b>Total HESTERKIND, VIRGINIA</b>			<b>\$22.42</b>		
Paid Chk# 041375	11/17/2016	HOHENSTEINS INC			
E 609-00000-252	Beer Purchase		\$2,066.43	858388	
<b>Total HOHENSTEINS INC</b>			<b>\$2,066.43</b>		
Paid Chk# 041376	11/17/2016	HOLIDAY STATIONSTORES			
E 101-43100-212	Gas & Oil		\$82.45		ACCT #012-558-511
E 101-45200-212	Gas & Oil		\$82.45		ACCT #012-558-511
E 651-00000-212	Gas & Oil		\$41.22		ACCT #012-558-511
E 730-00000-212	Gas & Oil		\$103.07		ACCT #012-558-511
E 770-00000-212	Gas & Oil		\$103.09		ACCT #012-558-511
E 101-45200-212	Gas & Oil		\$32.61		GAS CANS
E 101-42260-212	Gas & Oil		\$112.09		ACCT #012-558-511
<b>Total HOLIDAY STATIONSTORES</b>			<b>\$556.98</b>		
Paid Chk# 041377	11/17/2016	JERRYS LAWN CARE			
G 101-12400	Special Assess Rec-Pending		\$150.00		OCT 2016 SERVICE @ 9128 JACKSON
<b>Total JERRYS LAWN CARE</b>			<b>\$150.00</b>		
Paid Chk# 041378	11/17/2016	JJ TAYLOR			
E 609-00000-252	Beer Purchase		\$33.60		PMT FOR DUPL. CREDIT TAKEN
E 609-00000-252	Beer Purchase		\$9.57	2559642	
E 609-00000-252	Beer Purchase		\$11.00	2573069	
E 609-00000-252	Beer Purchase		\$4,013.52	2578573	
E 609-00000-252	Beer Purchase		\$123.00	2578589	
E 609-00000-252	Beer Purchase		\$9,184.33	2600602	
<b>Total JJ TAYLOR</b>			<b>\$13,375.02</b>		
Paid Chk# 041379	11/17/2016	JOHNSON BROTHERS LIQUOR			
E 609-00000-251	Liquor Purchase		\$29.90	5563570	
E 609-00000-251	Liquor Purchase		\$108.08	5568662	
E 609-00000-253	Wine Purchase		\$285.32	5568663	
E 609-00000-251	Liquor Purchase		\$85.06	5568664	
E 609-00000-251	Liquor Purchase		\$708.89	5574273	
E 609-00000-253	Wine Purchase		\$66.36	5574274	
E 609-00000-251	Liquor Purchase		\$694.76	5575917	
E 609-00000-253	Wine Purchase		\$470.85	5575918	
E 609-00000-251	Liquor Purchase		\$592.57	5575919	
E 609-00000-253	Wine Purchase		\$382.03	5579712	
E 609-00000-251	Liquor Purchase		\$115.18	5579713	
E 609-00000-251	Liquor Purchase		\$1,570.03	5581070	
E 609-00000-251	Liquor Purchase		\$799.27	5581071	
E 609-00000-253	Wine Purchase		\$799.96	5581072	
E 609-00000-253	Wine Purchase		\$21.99	5581073	
E 609-00000-254	Miscellaneous Purchase		\$33.43	5581074	
E 609-00000-251	Liquor Purchase		(\$87.33)	596969	
E 609-00000-251	Liquor Purchase		(\$5.90)	597732	
<b>Total JOHNSON BROTHERS LIQUOR</b>			<b>\$6,670.45</b>		

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November 2016

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Paid Chk# 041380	11/17/2016	M AMUNDSON LLP			
E 609-00000-256	Tobacco Products For Resale	\$1,823.57	226584		
E 609-00000-256	Tobacco Products For Resale	\$1,315.07	226988		
	<b>Total M AMUNDSON LLP</b>	<b>\$3,138.64</b>			
Paid Chk# 041381	11/17/2016	MET COUNCIL - WASTEWATER			
E 770-00000-389	MWCC Charges	\$7,193.48	0001060835	DEC 2016 SEWER CHARGES	
	<b>Total MET COUNCIL - WASTEWATER</b>	<b>\$7,193.48</b>			
Paid Chk# 041382	11/17/2016	MINNESOTA STREET WORKS INC			
E 101-43100-232	Street Sweeping	\$1,340.00	6716	STREET SWEEPING	
	<b>Total MINNESOTA STREET WORKS INC</b>	<b>\$1,340.00</b>			
Paid Chk# 041383	11/17/2016	MN DEPT OF PUBLIC SAFETY			
G 609-15500	Prepaid Items	\$20.00		2017 BUYER'S CARD - MLS	
	<b>Total MN DEPT OF PUBLIC SAFETY</b>	<b>\$20.00</b>			
Paid Chk# 041384	11/17/2016	MNFIAM BOOK STORE			
E 101-42260-210	Operating Supplies	\$30.00	2312	BOOKS - FIRE DEPT	
	<b>Total MNFIAM BOOK STORE</b>	<b>\$30.00</b>			
Paid Chk# 041385	11/17/2016	MSA PROFESSIONAL SERVICES			
E 445-00000-303	Engineering Fees	\$2,768.50	4-R10481024.	2016 STREET IMPROVEMENTS	
	<b>Total MSA PROFESSIONAL SERVICES</b>	<b>\$2,768.50</b>			
Paid Chk# 041386	11/17/2016	MULTICARE ASSOCIATES			
E 609-00000-433	Dues and Subscriptions	\$100.00	69472	PRE-EMP. TEST - MLS	
	<b>Total MULTICARE ASSOCIATES</b>	<b>\$100.00</b>			
Paid Chk# 041387	11/17/2016	MUNICIPAL EMERGENCY SERVICES			
E 101-42260-210	Operating Supplies	\$10.00	IN1072368		
	<b>Total MUNICIPAL EMERGENCY SERVICES</b>	<b>\$10.00</b>			
Paid Chk# 041388	11/17/2016	OXYGEN SERVICE COMPANY			
E 101-42260-210	Operating Supplies	\$116.56	03356917		
	<b>Total OXYGEN SERVICE COMPANY</b>	<b>\$116.56</b>			
Paid Chk# 041389	11/17/2016	PACE ANALYTICAL			
E 730-00000-306	Water Testing	\$50.00	16100156274	WATER TEST FEE	
E 730-00000-306	Water Testing	\$50.00	16100157003	WATER TEST FEE	
	<b>Total PACE ANALYTICAL</b>	<b>\$100.00</b>			
Paid Chk# 041390	11/17/2016	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase	\$848.20	8567213-IN		
E 609-00000-253	Wine Purchase	(\$65.25)	8567224-CM		
	<b>Total PAUSTIS &amp; SONS</b>	<b>\$782.95</b>			
Paid Chk# 041391	11/17/2016	PEPSI COLA COMPANY			
E 609-00000-254	Miscellaneous Purchase	\$176.00	33445466		
	<b>Total PEPSI COLA COMPANY</b>	<b>\$176.00</b>			
Paid Chk# 041392	11/17/2016	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-253	Wine Purchase	\$137.18	2061724		
E 609-00000-251	Liquor Purchase	\$22.47	2065569		
E 609-00000-253	Wine Purchase	\$144.36	2065570		
E 609-00000-251	Liquor Purchase	\$235.39	2066517		
E 609-00000-253	Wine Purchase	\$224.99	2066518		

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November 2016

		Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase	\$335.49	2070112	
E 609-00000-253	Wine Purchase	\$666.73	2070113	
E 609-00000-253	Wine Purchase	(\$49.18)	248888	
E 609-00000-253	Wine Purchase	(\$15.77)	249847	
<b>Total PHILLIPS WINE AND SPIRITS INC</b>		<b>\$1,701.66</b>		
<hr/>				
Paid Chk# 041393	11/17/2016	<b>POPP COMMUNICATIONS</b>		
E 101-41500-321	Telephone	\$347.09	992376000	NOV 2016 TELEPHONE SERVICE
E 609-00000-321	Telephone	\$31.16	992376000	NOV 2016 TELEPHONE SERVICE
E 101-43100-321	Telephone	\$5.84	992376000	NOV 2016 TELEPHONE SERVICE
E 770-00000-321	Telephone	\$7.88	992376000	NOV 2016 TELEPHONE SERVICE
E 730-00000-321	Telephone	\$7.88	992376000	NOV 2016 TELEPHONE SERVICE
E 651-00000-321	Telephone	\$1.77	992376000	NOV 2016 TELEPHONE SERVICE
E 101-45200-321	Telephone	\$5.84	992376000	NOV 2016 TELEPHONE SERVICE
<b>Total POPP COMMUNICATIONS</b>		<b>\$407.46</b>		
<hr/>				
Paid Chk# 041394	11/17/2016	<b>PRESS PUBLICATIONS</b>		
E 609-00000-340	Advertising	\$585.00	521464	SALE ADVERTISING
E 609-00000-340	Advertising	\$45.00	529142	2016 FIRE PREVENTION
E 101-41500-351	Legal Notices Publishing	\$34.60	532057	FIRE HELMETS BIDS
E 101-41500-351	Legal Notices Publishing	\$34.60	532061	PUBLIC ACCURACY TEST
<b>Total PRESS PUBLICATIONS</b>		<b>\$699.20</b>		
<hr/>				
Paid Chk# 041395	11/17/2016	<b>RICOH USA INC</b>		
E 101-41500-350	Print/Binding	\$471.77	5045227322	AUG-OCT 2016 CONTRACT
<b>Total RICOH USA INC</b>		<b>\$471.77</b>		
<hr/>				
Paid Chk# 041396	11/17/2016	<b>ROCK GARDENS</b>		
G 770-11750	Accounts Receivable - Unbilled	\$415.60		SEWER BREAK REPAIR MATERIALS
<b>Total ROCK GARDENS</b>		<b>\$415.60</b>		
<hr/>				
Paid Chk# 041397	11/17/2016	<b>SOUTHERN GLAZERS OF MN</b>		
E 609-00000-253	Wine Purchase	(\$60.03)	0028023	
E 609-00000-251	Liquor Purchase	\$4,597.65	1468480	
E 609-00000-253	Wine Purchase	\$1,652.16	1468481	
E 609-00000-251	Liquor Purchase	\$0.11	1471156	
E 609-00000-251	Liquor Purchase	\$1,155.96	1471157	
E 609-00000-253	Wine Purchase	\$288.40	1471158	
E 609-00000-252	Beer Purchase	\$25.28	1471159	
<b>Total SOUTHERN GLAZERS OF MN</b>		<b>\$7,659.53</b>		
<hr/>				
Paid Chk# 041398	11/17/2016	<b>TWIST OFFICE PRODUCTS</b>		
E 101-41500-200	Office Supplies	\$46.61	779720-0	OFFICE SUPPLIES
E 101-41500-200	Office Supplies	(\$17.24)	C 778962-0	OFFICE SUPPLIES
<b>Total TWIST OFFICE PRODUCTS</b>		<b>\$29.37</b>		
<hr/>				
Paid Chk# 041399	11/17/2016	<b>VALLEY-RICH CO., INC.</b>		
G 770-11750	Accounts Receivable - Unbilled	\$13,553.84	23418	SEWER BREAK REPAIRS
<b>Total VALLEY-RICH CO., INC.</b>		<b>\$13,553.84</b>		
<hr/>				
Paid Chk# 041400	11/17/2016	<b>VINZANT, MARY</b>		
E 220-46000-230	Contracted Services	\$132.00		WK ENDING 11/05/16
E 220-46000-230	Contracted Services	\$132.00		WK ENDING 11/12/16
<b>Total VINZANT, MARY</b>		<b>\$264.00</b>		
<hr/>				
Paid Chk# 041401	11/17/2016	<b>VOLUNTEER FIREFIGHTERS BENEFIT</b>		
G 101-15500	Prepaid Items	\$130.00		2017 LIFE INS - FIRE DEPT



**\*Check Detail Register©**

November 2016

			Check Amt	Invoice	Comment
<b>total VOLUNTEER FIREFIGHTERS BENEFIT</b>			<b>\$130.00</b>		
Paid Chk#	041402	11/17/2016	<b>WINE MERCHANTS</b>		
E 609-00000-253	Wine Purchase		\$461.90	7106608	
	<b>Total WINE MERCHANTS</b>		<b>\$461.90</b>		
Paid Chk#	041403	11/17/2016	<b>XCEL ENERGY</b>		
E 730-00000-381	Electric Utilities		\$13.20	523066252	OCT 2016 EL. UTILITIES
	<b>Total XCEL ENERGY</b>		<b>\$13.20</b>		
	<b>10100 4M FUND</b>		<b>\$104,145.44</b>		

**Fund Summary****10100 4M FUND**

101 GENERAL FUND	\$3,984.47
220 LOVELL BUILDING	\$264.00
445 16 STREET IMPROVEMENTS	\$2,768.50
609 MUNICIPAL LIQUOR FUND	\$73,659.86
651 STORM WATER FUND	\$42.99
730 WATER FUND	\$1,187.95
770 SEWER FUND	\$22,237.67
	<b>\$104,145.44</b>

**\*Check Detail Register©**

October 2016

Check Amt Invoice Comment

<b>10100 4M FUND</b>					
Paid Chk#	002002E	10/17/2016	<b>FIREFIGHTER.COM</b>		
E 101-42260-430	Miscellaneous		\$79.95	649112148	FIREFIGHTER SUPPLIES
	<b>Total FIREFIGHTER.COM</b>		<b>\$79.95</b>		
Paid Chk#	002003E	10/17/2016	<b>MN STATE FIRE CHIEFS ASSOC</b>		
E 101-42260-208	Training and Instruction		\$1,200.00	200001132	2016 ANNUAL CONFERENCE
	<b>Total MN STATE FIRE CHIEFS ASSOC</b>		<b>\$1,200.00</b>		
Paid Chk#	002004E	10/17/2016	<b>MN FIRE CERTIFICATION BOARD</b>		
E 101-42260-208	Training and Instruction		\$300.00		BULK RECERTIFICATION
	<b>Total MN FIRE CERTIFICATION BOARD</b>		<b>\$300.00</b>		
Paid Chk#	002005E	10/17/2016	<b>MULTICARE ASSOCIATES</b>		
E 609-00000-430	Miscellaneous		\$45.00	2105441	PRE-EMP. TEST - MLS
	<b>Total MULTICARE ASSOCIATES</b>		<b>\$45.00</b>		
Paid Chk#	002006E	10/17/2016	<b>US BANK - VISA</b>		
E 101-42260-433	Dues and Subscriptions		\$25.00		CREDIT CARD ANNUAL FEE
	<b>Total US BANK - VISA</b>		<b>\$25.00</b>		
Paid Chk#	002007E	10/31/2016	<b>CONNEXUS ENERGY</b>		
E 101-43100-386	Street Lights		\$330.24		427421-223056
E 101-45200-381	Electric Utilities		\$494.29		427422-209087
E 770-00000-381	Electric Utilities		\$32.49		427421-208970
E 770-00000-381	Electric Utilities		\$69.66		427422-301729
	<b>Total CONNEXUS ENERGY</b>		<b>\$926.68</b>		
Paid Chk#	002008E	10/31/2016	<b>LINCOLN NATIONAL LIFE</b>		
E 101-41500-134	ST/LT Disability Insurance		\$235.82		OCT 2016 PREMIUM
E 101-43100-134	ST/LT Disability Insurance		\$76.40		OCT 2016 PREMIUM
E 101-45200-134	ST/LT Disability Insurance		\$50.93		OCT 2016 PREMIUM
E 609-00000-134	ST/LT Disability Insurance		\$167.05		OCT 2016 PREMIUM
	<b>Total LINCOLN NATIONAL LIFE</b>		<b>\$530.20</b>		
Paid Chk#	002009E	10/31/2016	<b>AFLAC</b>		
G 101-21725	Supplemental Insurance		\$143.68		SEP 2016 PREMIUM
	<b>Total AFLAC</b>		<b>\$143.68</b>		
Paid Chk#	002010E	10/31/2016	<b>HSA BANK</b>		
E 101-41500-160	Health/Dental Insurance		\$9.00		HSA SERVICE FEE
G 101-21726	HSA Additional Withholding		\$177.00		EMP. CONTRIBUTIONS
	<b>Total HSA BANK</b>		<b>\$186.00</b>		
Paid Chk#	002011E	10/31/2016	<b>PERA</b>		
E 101-45200-121	PERA		\$338.58		10/05/2016 PAYROLL
E 609-00000-121	PERA		\$1,573.49		10/05/2016 PAYROLL
E 101-41500-121	PERA		\$1,280.39		10/19/2016 PAYROLL
E 101-43100-121	PERA		\$506.77		10/19/2016 PAYROLL
E 101-45200-121	PERA		\$337.84		10/19/2016 PAYROLL
E 609-00000-121	PERA		\$1,403.37		10/19/2016 PAYROLL
E 101-43100-121	PERA		\$507.87		10/05/2016 PAYROLL
E 101-41500-121	PERA		\$1,472.75		10/05/2016 PAYROLL
	<b>Total PERA</b>		<b>\$7,421.06</b>		
Paid Chk#	002012E	10/31/2016	<b>XCEL ENERGY</b>		

**\*Check Detail Register©**

October 2016

		Check Amt	Invoice	Comment
E 101-43100-381	Electric Utilities	\$91.10		AUG 2016 EL. UTILITIES
E 220-47500-381	Electric Utilities	\$3,462.37		AUG 2016 EL. UTILITIES
E 101-45200-381	Electric Utilities	\$91.10		AUG 2016 EL. UTILITIES
E 651-00000-381	Electric Utilities	\$45.57		AUG 2016 EL. UTILITIES
E 101-41500-381	Electric Utilities	\$494.20		AUG 2016 EL. UTILITIES
E 101-43100-381	Electric Utilities	\$34.97		AUG 2016 EL. UTILITIES
E 101-43100-386	Street Lights	\$643.86		AUG 2016 EL. UTILITIES
E 730-00000-381	Electric Utilities	\$1,516.89		AUG 2016 EL. UTILITIES
E 770-00000-381	Electric Utilities	\$36.56		AUG 2016 EL. UTILITIES
E 101-45200-381	Electric Utilities	\$33.82		AUG 2016 EL. UTILITIES
E 609-00000-381	Electric Utilities	\$2,013.90		AUG 2016 EL. UTILITIES
E 770-00000-381	Electric Utilities	\$113.87		AUG 2016 EL. UTILITIES
E 730-00000-381	Electric Utilities	\$113.87		AUG 2016 EL. UTILITIES
E 101-42260-381	Electric Utilities	\$163.17		AUG 2016 EL. UTILITIES
<b>Total XCEL ENERGY</b>		<b>\$8,855.25</b>		

## Paid Chk# 002013E 10/17/2016 CENTERPOINT ENERGY PO BOX 4671

E 101-43100-383	Gas Utilities	\$3.49		AUG 2016 GAS UTILITIES
E 730-00000-383	Gas Utilities	\$4.37		AUG 2016 GAS UTILITIES
E 770-00000-383	Gas Utilities	\$4.40		AUG 2016 GAS UTILITIES
E 651-00000-383	Gas Utilities	\$1.74		AUG 2016 GAS UTILITIES
E 101-45200-383	Gas Utilities	\$3.49		AUG 2016 GAS UTILITIES
E 609-00000-383	Gas Utilities	\$24.49		AUG 2016 GAS UTILITIES
E 101-41500-383	Gas Utilities	\$22.07		AUG 2016 GAS UTILITIES
E 101-41500-383	Gas Utilities	\$19.40		AUG 2016 GAS UTILITIES
E 220-47500-383	Gas Utilities	\$50.13		AUG 2016 GAS UTILITIES
E 101-42260-383	Gas Utilities	\$28.56		AUG 2016 GAS UTILITIES
E 730-00000-383	Gas Utilities	\$26.37		AUG 2016 GAS UTILITIES

Total CENTERPOINT ENERGY PO BOX 4671 \$188.51

## Paid Chk# 002014E 10/17/2016 MN DEPT OF LABOR/INDUSTRY

R 101-36200	Miscellaneous Revenues	(\$25.00)		3RD QTR 2016 STATE SURCHARGES - RETENTION
G 101-21710	State Inspection - Surcharge	\$39.09		3RD QTR 2016 STATE SURCHARGES
<b>Total MN DEPT OF LABOR/INDUSTRY</b>		<b>\$14.09</b>		

10100 4M FUND \$19,915.42

**Fund Summary****10100 4M FUND**

101 GENERAL FUND	\$9,209.83
220 LOVELL BUILDING	\$3,512.50
609 MUNICIPAL LIQUOR FUND	\$5,227.30
651 STORM WATER FUND	\$47.31
730 WATER FUND	\$1,661.50
770 SEWER FUND	\$256.98
	<b>\$19,915.42</b>

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
11/16	11/02/2016	11143	ANOKA COUNTY	SEPT INTERNET ACCESS	455.13
11/16	11/02/2016	11144	CITY OF CIRCLE PINES	REIMB BCA TRAINING DMT RECERT	450.00
11/16	11/02/2016	11145	DON'S CIRCLE SERVICE, INC	VEHICLE REPAIRS & MTC	1,161.16
11/16	11/02/2016	11146	E C S I, LLC	2016 ANNUAL FIRE ALARM MONITORI	697.50
11/16	11/02/2016	11147	MCAA	FORFEITURE FORMS/PROPERTY RE	55.00
11/16	11/02/2016	11148	NEAL A. NOREN	BLDG MTC HOURS	120.00
11/16	11/02/2016	11149	PETTY CASH /JENNIFER GRUBBS	POSTAGE	52.39
11/16	11/02/2016	11150	POPP COMMUNICATIONS	DSL LINE FOR WIFI	71.04
11/16	11/02/2016	11151	QUILL CORPORATION	INK CARTRIDGE	223.78
11/16	11/02/2016	11152	TELECIDE PRODUCTIONS, INC	COMPUTER MTC & SUPPORT	384.75
11/16	11/02/2016	11153	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSES	25.00
Grand Totals:					<u>3,695.75</u>

M = Manual Check, V = Void Check

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
11/16	11/03/2016	11154	SUN LIFE FINANCIAL	NOREN NOV COBRA	116.27
Grand Totals:					116.27

M = Manual Check, V = Void Check



# LEXINGTON, MN

11/10/16 10:46 AM

Page 1

## Cash Balances

Current Period: October 2016

FUND Descr	Account	MTD Debit	MTD Credit	Current Balance
<b>Cash</b>				
GENERAL FUND	G 101-10100	\$40,946.77	\$95,012.21	\$526,614.67
LOVELL BUILDING	G 220-10100	\$17,972.84	\$21,070.30	\$345,286.47
CAPITAL PROJECTS	G 310-10100	\$3,351.62	\$0.00	\$290,816.08
WATER CAPITAL FUND	G 330-10100	\$0.00	\$7,390.42	\$31,471.24
05 STREET-EDGEWOOD	G 360-10100	\$0.00	\$0.00	-\$0.17
SEWER CAPITAL FUND	G 370-10100	\$0.00	\$5,061.75	\$120,648.47
12 HAMLINE AVE	G 430-10100	\$0.00	\$0.00	\$0.00
13 STREET IMPROVEMENTS	G 435-10100	\$0.00	\$0.00	\$0.00
15 STREET IMPROVEMENTS	G 440-10100	\$0.00	\$30,505.54	\$215,723.91
16 STREET IMPROVEMENTS	G 445-10100	\$0.00	\$0.00	-\$40,271.44
16 NORTH METRO GO	G 551-10100	\$0.00	\$4,657.52	\$0.00
04 STREET-OAK LANE	G 585-10100	\$0.00	\$0.00	\$60,613.36
14 STREET-VARIOUS	G 591-10100	\$793.03	\$0.00	\$76,850.01
15 STREET-VARIOUS	G 592-10100	\$0.00	\$0.00	\$25,833.35
POLICE BUILDING	G 599-10100	\$0.00	\$4,924.37	\$1,304.69
MUNICIPAL LIQUOR FUND	G 609-10100	\$308,189.76	\$251,256.42	\$654,770.66
FARMERS MARKET	G 625-10100	\$0.00	\$0.00	\$0.00
PROPERTY MAINTENANCE PROGRAM	G 650-10100	\$70.00	\$0.00	-\$2,237.58
STORM WATER FUND	G 651-10100	\$2,190.93	\$321.60	-\$16,502.22
WATER FUND	G 730-10100	\$21,873.41	\$10,494.61	\$356,606.21
SEWER FUND	G 770-10100	\$16,000.14	\$8,058.18	\$348,665.02
<b>Total Cash</b>		<b>\$411,388.50</b>	<b>\$438,752.92</b>	<b>\$2,996,192.73</b>
<b>Held by Fiscal Agent</b>				
POLICE BUILDING	G 599-10110	\$0.00	\$0.00	\$0.00
<b>Total Held by Fiscal Agent</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Petty Cash</b>				
GENERAL FUND	G 101-10200	\$0.00	\$0.00	\$100.00
<b>Total Petty Cash</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
<b>Change Fund</b>				
MUNICIPAL LIQUOR FUND	G 609-10250	\$0.00	\$0.00	\$2,500.00
<b>Total Change Fund</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>
<b>Credit Card Sales Receivable</b>				
MUNICIPAL LIQUOR FUND	G 609-10350	\$211,014.74	\$208,137.16	\$20,613.74
<b>Total Credit Card Sales Receivable</b>		<b>\$211,014.74</b>	<b>\$208,137.16</b>	<b>\$20,613.74</b>
<b>Interest Receivable on Invest</b>				
GENERAL FUND	G 101-10450	\$0.00	\$0.00	\$13,535.06
<b>Total Interest Receivable on Invest</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,535.06</b>
<b>Taxes Receivable-Delinquent</b>				
GENERAL FUND	G 101-10700	\$0.00	\$0.00	\$37,139.86
04 STREET-OAK LANE	G 585-10700	\$0.00	\$0.00	\$261.13
POLICE BUILDING	G 599-10700	\$0.00	\$0.00	\$2,585.13

# LEXINGTON, MN

11/10/16 10:53 AM

## \*Fund Summary - Budget to Actual©

Page 1

October 2016

	2016 YTD Budget	October MTD Amount	2016 YTD Amount	2016 YTD Balance	2016 % YTD Budget
<b>FUND 101 GENERAL FUND</b>					
Revenue	\$1,745,220.00	\$40,777.50	\$975,789.68	\$769,430.32	55.91%
Expenditure	\$1,744,934.00	\$84,165.78	\$1,314,333.24	\$430,600.76	75.32%
		<u>-\$43,388.28</u>	<u>-\$338,543.56</u>		
<b>FUND 220 LOVELL BUILDING</b>					
Revenue	\$167,300.00	\$7,347.84	\$127,532.59	\$39,767.41	76.23%
Expenditure	\$200,856.00	\$20,853.82	\$117,767.18	\$83,088.82	58.63%
		<u>-\$13,505.98</u>	<u>\$9,765.41</u>		
<b>FUND 310 CAPITAL PROJECTS</b>					
Revenue	\$152,067.00	\$3,351.62	\$63,388.01	\$88,678.99	41.68%
Expenditure	\$195,755.00	\$0.00	\$148,613.52	\$47,141.48	75.92%
		<u>\$3,351.62</u>	<u>-\$85,225.51</u>		
<b>FUND 330 WATER CAPITAL FUND</b>					
Revenue	\$7,000.00	\$0.00	\$0.00	\$7,000.00	0.00%
Expenditure	\$421,000.00	\$7,390.42	\$77,312.95	\$343,687.05	18.36%
		<u>-\$7,390.42</u>	<u>-\$77,312.95</u>		
<b>FUND 360 05 STREET-EDGEWOOD</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
<b>FUND 370 SEWER CAPITAL FUND</b>					
Revenue	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.00%
Expenditure	\$31,000.00	\$5,061.75	\$5,061.75	\$25,938.25	16.33%
		<u>-\$5,061.75</u>	<u>-\$5,061.75</u>		
<b>FUND 430 12 HAMLINE AVE</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
<b>FUND 435 13 STREET IMPROVEMENTS</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
<b>FUND 440 15 STREET IMPROVEMENTS</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$30,505.54	\$61,651.05	-\$61,651.05	0.00%
		<u>-\$30,505.54</u>	<u>-\$61,651.05</u>		
<b>FUND 445 16 STREET IMPROVEMENTS</b>					
Expenditure	\$0.00	\$0.00	\$40,271.44	-\$40,271.44	0.00%
		<u>\$0.00</u>	<u>-\$40,271.44</u>		
<b>FUND 551 16 NORTH METRO GO</b>					

# LEXINGTON, MN

11/10/16 10:53 AM

Page 2

## \*Fund Summary - Budget to Actual©

October 2016

	2016 YTD Budget	October MTD Amount	2016 YTD Amount	2016 YTD Balance	2016 % YTD Budget
Revenue	\$0.00	\$0.00	\$4,657.52	-\$4,657.52	0.00%
Expenditure	\$0.00	\$4,657.52	\$4,657.52	-\$4,657.52	0.00%
		-\$4,657.52	\$0.00		
<b>FUND 585 04 STREET-OAK LANE</b>					
Revenue	\$20,396.00	\$0.00	\$10,837.03	\$9,558.97	53.13%
Expenditure	\$19,413.00	\$0.00	\$19,412.50	\$0.50	100.00%
		\$0.00	-\$8,575.47		
<b>FUND 591 14 STREET-VARIOUS</b>					
Revenue	\$24,610.00	\$793.03	\$25,227.76	-\$617.76	102.51%
Expenditure	\$19,448.00	\$0.00	\$19,151.00	\$297.00	98.47%
		\$793.03	\$6,076.76		
<b>FUND 592 15 STREET-VARIOUS</b>					
Revenue	\$0.00	\$0.00	\$9,615.69	-\$9,615.69	0.00%
		\$0.00	\$9,615.69		
<b>FUND 599 POLICE BUILDING</b>					
Revenue	\$59,000.00	\$0.00	\$31,663.37	\$27,336.63	53.67%
Expenditure	\$59,093.00	\$4,924.37	\$49,243.70	\$9,849.30	83.33%
		-\$4,924.37	-\$17,580.33		
<b>FUND 609 MUNICIPAL LIQUOR FUND</b>					
Revenue	\$2,936,400.00	\$273,815.28	\$2,623,632.22	\$312,767.78	89.35%
Expenditure	\$3,127,290.00	\$239,952.50	\$2,474,255.39	\$653,034.61	79.12%
		\$33,862.78	\$149,376.83		
<b>FUND 625 FARMERS MARKET</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		
<b>FUND 650 PROPERTY MAINTENANCE PROGRAM</b>					
Revenue	\$18,300.00	\$70.00	\$17,120.00	\$1,180.00	93.55%
Expenditure	\$17,090.00	\$0.00	\$0.00	\$17,090.00	0.00%
		\$70.00	\$17,120.00		
<b>FUND 651 STORM WATER FUND</b>					
Revenue	\$28,210.00	\$4,944.94	\$17,919.82	\$10,290.18	63.52%
Expenditure	\$50,531.00	\$311.72	\$35,228.80	\$15,302.20	69.72%
		\$4,633.22	-\$17,308.98		
<b>FUND 730 WATER FUND</b>					
Revenue	\$139,815.00	\$42,314.95	\$118,217.52	\$21,597.48	84.55%
Expenditure	\$201,664.00	\$8,368.02	\$124,083.64	\$77,580.36	61.53%
		\$33,946.93	-\$5,866.12		
<b>FUND 770 SEWER FUND</b>					
Revenue	\$213,536.00	\$43,275.29	\$144,057.30	\$69,478.70	67.46%

**LEXINGTON, MN**  
**\*Fund Summary -**  
**Budget to Actual©**  
 October 2016

11/10/16 10:53 AM  
 Page 3

	2016 YTD Budget	October MTD Amount	2016 YTD Amount	2016 YTD Balance	2016 % YTD Budget
Expenditure	\$316,078.00	\$7,998.07	\$190,588.58	\$125,489.42	60.30%
		\$35,277.22	-\$46,531.28		
Report Total		\$2,500.94	-\$511,973.75		

*From the Desk of*  
**Troy Urdahl, Director of Athletics, Activities, and Facilities**  
**St. Anthony-New Brighton School District**

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**TO:** City of Lexington City Council and Park Board

**RE:** Minnesota State High School League (MSHSL) Section 4AAA Softball Tournament

**DATE:** October 6, 2016

City of Lexington City Council and Park Board:

In the spring of 2016 Lexington Memorial Park was the site for the Minnesota State High School League's Section 4AAA softball tournament. I am happy to report the tournament was a success – thank you for your partnership! MSHSL section 4AAA softball would like to request the use of Lexington Memorial Park once again for the 2017 playoffs. Your fields are a great location for us due to location, the fields' dimensions, lights, concessions, scoreboards, and the ability to manage entrance to the games. In addition, the people from Centennial Lakes have been fantastic to work with.

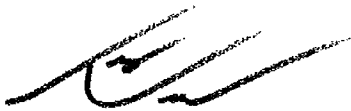
While our tournament was a success, in 2016 the section lost money on our tournament. If the City of Lexington is agreeable, I am requesting a \$750 field use fee for 2017.

The dates we request use of your complex in the spring of 2017 include:

- May 23
- May 24 (May 25 rain back-up date)
- May 26 (May 27 rain back-up date)
- May 30 (May 31 rain back-up date)
- June 1 (June 2 rain back-up date)

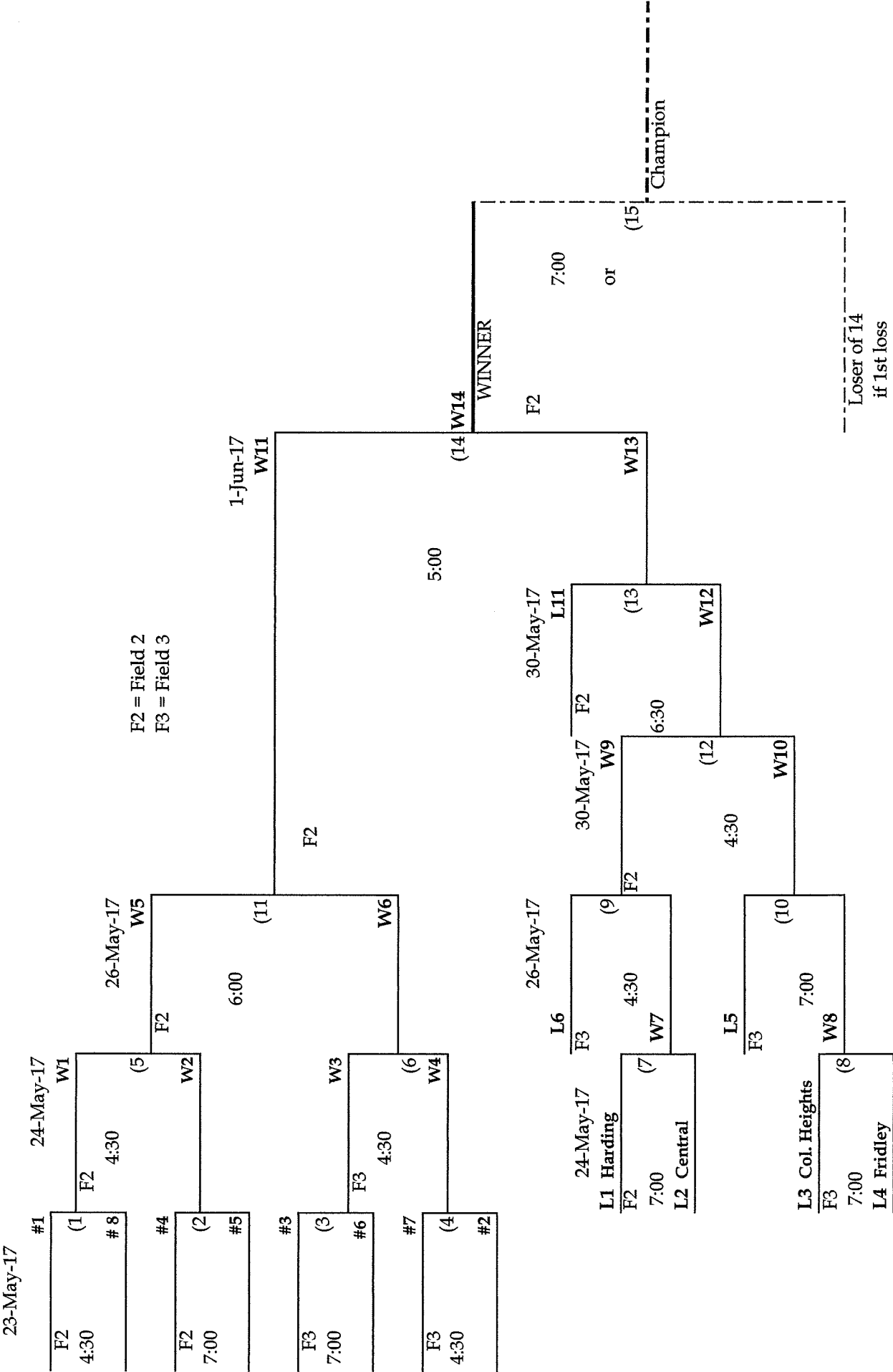
I have included a proposed bracket with this letter for a visual snapshot at the tournament dates and times.

Please let me know if you have any questions – we look forward to the opportunity to continue partnering with the City of Lexington to host this event.



Troy Urdahl  
Director of Athletics, Activities, and Facilities  
St. Anthony Village High School  
3303 33<sup>rd</sup> Avenue NE  
St. Anthony Village, MN 55418  
612-706-1105  
turdahl@stanthony.k12.mn.us

Section 4AAA Softball Tournament



## ORDINANCE NO. 16-04

AN ORDINANCE IMPLEMENTING AN ELECTRIC SERVICE FRANCHISE FEE ON NORTHERN STATES POWER COMPANY, A MINNESOTA CORPORATION, ITS SUCCESSORS AND ASSIGNS, FOR PROVIDING ELECTRIC SERVICE WITHIN THE CITY OF LEXINGTON

THE CITY COUNCIL OF THE CITY OF LEXINGTON DOES ORDAIN:

**SECTION 1.** The City of Lexington Municipal Code is hereby amended to include reference to the following Special Ordinance.

**Subd. 1. Purpose.** The Lexington City Council has determined that it is in the best interest of the City to impose a franchise fee on those public utility companies that provide electric services within the City of Lexington.

- (a) Pursuant to City Ordinance No. 11-05, a Franchise Agreement between the City of Lexington and Northern States Power Company, a Minnesota corporation, its successors and assigns, the City has the right to impose a franchise fee on Northern States Power Company, a Minnesota corporation, its successors and assigns, in an amount and fee design as set forth in Section 9.1 of the Northern States Power Company Franchise and in the fee schedule attached hereto as Schedule A.

**Subd. 2. Franchise Fee Statement.** A franchise fee is hereby imposed on Northern States Power Company, a Minnesota Corporation, its successors and assigns, under its electric franchise in accordance with the schedule attached here to and made a part of this Ordinance, commencing with the NSPM February 2017 billing month.

This fee is an account-based fee on each premise and not a meter-based fee. In the event that an entity covered by this ordinance has more than one meter at a single premise, but only one account, only one fee shall be assessed to that account. If a premise has two or more meters being billed at different rates, the Company may have an account for each rate classification, which will result in more than one franchise fee assessment for electric service to that premise. If the Company combines the rate classifications into a single account, the franchise fee assessed to the account will be the largest franchise fee applicable to a single rate classification for energy delivered to that premise. In the event any entities covered by this ordinance have more than one premise, each premise (address) shall be subject to the appropriate fee. In the event a question arises as to the proper fee amount for any premise, the Company's manner of billing for energy used at all similar premises in the city will control.

**Subd. 3. Payment.** The said franchise fee shall be payable to the City in accordance with the terms set forth in Section 9 of the Franchise.

**Subd. 4. Surcharge.** The City recognizes that the Minnesota Public Utilities Commission may allow Company to add a surcharge to customer rates of city residents to reimburse Company for the cost of the fee.

**Subd. 5. Enforcement.** Any dispute, including enforcement of a default regarding this ordinance will be resolved in accordance with Section 2.5 of the Franchise Agreement.

**Subd. 6. Effective Date of Franchise Fee.** The effective date of this Ordinance shall be after its publication and ninety (90) days after the sending of written notice enclosing a copy of this adopted Ordinance to NSPM by certified mail. Collection of the fee shall commence as provided above.

Passed and approved: November 17th, 2016.

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*Mark Kurth, Mayor*

Attest:

---

*Bill Petracek, City Administrator*

SEAL



## SCHEDULE A

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### **Franchise Fee Rates:**

#### Electric Utility

The franchise fee shall be in an amount determined by applying the following schedule per customer premise/per month based on metered service to retail customers within the City:

<u>Class</u>	<u>Amount per month</u>
Residential	\$4.00
Sm C & I – Non-Dem	\$6.50
Sm C & I – Demand	\$40.00
Large C & I	\$170.00
Public Street Ltg	\$0.00
Muni Pumping –N/D	\$0.00
Muni Pumping – Dem	\$0.00

Franchise fees are submitted to the City on a quarterly basis as follows:

- January – March collections due by April 30.
- April – June collections due by July 31.
- July – September collections due by October 31.
- October – December collections due by January 31.

ORDINANCE NO. 16-05  
CITY OF LEXINGTON  
COUNTY OF ANOKA  
STATE OF MINNESOTA

AN ORDINANCE MODIFYING THE ELECTRIC FRANCHISE FEE ON CONEXUS  
ENERGY FOR PROVIDING ELECTRIC SERVICE WITHIN THE CITY OF  
LEXINGTON.

THE CITY OF LEXINGTON ORDAINS:

SECTION 1. The City of Lexington Code of Ordinances is hereby amended as follows:

Subdivision 1. Purpose. The Lexington City Council has determined that it is in the best interest of the City to impose a franchise fee on those public utility companies that provide natural gas and electric services within the City of Lexington.

(a) Pursuant to City Ordinance No. 12-07, a Franchise Agreement between the City and Conexus Energy, the City has the right to impose a franchise fee on Conexus Energy in amount and fee design as authorized in Section 9.1 of the Conexus Energy Franchise.

(b) Pursuant to City Ordinance No. 13-01, the City exercised its right to impose a franchise fee on Conexus Energy. This includes the right to modify the fee amount with the consent of Conexus Energy as to amount and notice period, to which Conexus Energy has consented.

Subd. 2. Franchise Fee Statement. Pursuant to Ordinance No. 13-01, the franchise fee imposed on Conexus Energy under its Electric Franchise is hereby amended. The amended fee schedule is attached hereto and made a part of this ordinance, commencing with the Conexus Energy's February 2017 billing month.

Subd. 3. Effective Date of Franchise Fee. Notwithstanding the effective date of this ordinance and notwithstanding any contrary provisions in the Franchise, the effective date of the fee collected under Subdivision 2 of this ordinance is the later of ten (10) days after the publication or after the sending of written notice enclosing a copy of this adopted ordinance upon Conexus Energy by certified mail.

SECTION 2. This ordinance takes effect as provided herein.  
Read and passed by the City Council of the City of Lexington this 17th day of  
November, 2016.

---

Mark Kurth  
Mayor of the City of Lexington, Minnesota

Attest:

---

Bill Petracek, City Administrator, Lexington, Minnesota

(Published the \_\_\_\_\_ day of \_\_\_\_\_, 2016)

## EXHIBIT A

### CONNEXUS ENERGY ELECTRIC FRANCHISE FEE SCHEDULE

<u>Class</u>	<u>Fee Per Premise Per Month</u>
Residential	\$ 4.00
Small Commercial (Non-demand)	\$ 6.50
Small Commercial (Demand)	\$ 40.00
Street Lighting	\$ 0.00

FRANCHISE FEES ARE TO BE COLLECTED BY THE UTILITY IN THE AMOUNTS SET FORTH IN THE ABOVE SCHEDULE, AND SUBMITTED TO THE CITY ON A QUARTERLY BASIS AS FOLLOWS:

January through March collections due by April 30.

April through June collections due by July 31.

July through September collections due by October 31.

October through December collections due by January 31.

# **CenterPoint Energy**

## **Gas Franchise Fee Ordinance**

### **ORDINANCE NO. 16-06**

**AN ORDINANCE IMPLEMENTING A GAS ENERGY FRANCHISE FEE ON CENTERPOINT ENERGY MINNESOTA GAS (“CENTERPOINT ENERGY”) FOR PROVIDING GAS ENERGY SERVICE WITHIN THE CITY OF LEXINGTON , MINNESOTA**

THE CITY OF LEXINGTON DOES ORDAIN:

#### **Gas Franchise Fee**

(a) *Definitions.* For the purposes of this Ordinance, the following terms shall have the following meanings:

- (1) City. The City of Lexington, County of Anoka, State of Minnesota.
- (2) Company. CenterPoint Energy Minnesota Gas (“CenterPoint Energy”), its successors and assigns.
- (3) Franchise Agreement. The franchise agreement between the City and Company pursuant to an Ordinance adopted by the City on December 3, 2009.
- (4) Notice. “Notice” means a writing served by any party or parties on any other party or parties. Notice to Company shall be mailed to CenterPoint Energy, Minnesota Division Vice President, 505 Nicollet mall, Minneapolis, MN 55402. Notice to City shall be mailed to the City Clerk at 1880 Main Street, Lexington, Minnesota 55038.

(b) *Purpose.* The Lexington City Council has determined that it is in the best interest of the City to impose a franchise fee on those public utility companies that provide natural gas and electric services within the City. Pursuant to the Franchise Agreement the City has the right to impose a franchise fee on Company.

(c) *Franchise Fee Statement and Schedule.* A franchise fee is hereby imposed on Company commencing with the May 2016 billing month, and in accordance with the following fee schedule:

Customer Classification

Amount per Account per Month (\$)

Residential	\$ 4.00 per month
Firm A	\$ 6.50 per month
Firm B	\$ 40.00 per month
Firm C	\$ 170.00 per month
Small Volume, Dual Fuel A ("SVDF A")	\$ 0.00 per month
Small Volume, Dual Fuel B ("SVDF B")	\$ 0.00 per month
Large Volume, Dual Fuel ("LVDF")	\$ 0.00 per month

(d) *Account Fee.* This fee is an account based fee and not a meter-based fee. In the event that an entity covered by this ordinance has more than one meter, but only one account, only one fee shall be assessed to that account. In the event any entities covered by this ordinance have more than one account, each account shall be subject to the appropriate fee. In the event a question arises as to the proper fee amount for any account, the highest possible fee amount shall apply.

(e) *Payment.* Franchise fees are to be collected by the Company, consistent with the Minnesota Public Utility Commission's March 23, 2011 Order establishing franchise fee filing requirements in Docket No. E,G999/CI-09-970, and submitted to the City as follows:

January – March collections due by April 30.  
April – June collections due by July 31.  
July – September collections due by October 31.  
October – December collections due by January 31.

(f) *Record Support for Payment.* The Company shall make each payment when due and, if requested by the City, shall provide a statement summarizing how the franchise fee payment was determined, including information showing any adjustments to the total made to account for any non-collectible accounts, refunds or error corrections. The Company shall permit the City, and its representatives, access to the Company's records for the purpose of verifying such statements.

(g) *Payment Adjustments.* Payment to the City will be adjusted where the Company is unable to collect the franchise fee. This includes non-collectible accounts

(h) *Surcharge.* The City recognizes that the Minnesota Public Utilities Commission may allow the Company to add a surcharge to customer rates of city residents to reimburse the Company for the cost of the fee, consistent with the Minnesota Public Utility Commission's March 23, 2011 Order establishing franchise fee filing requirements in Docket No. E,G999/CI-09-970.

(i) *Dispute Resolution.* If either party asserts that the other party is in default in the performance of any obligation hereunder, the complaining party shall notify the other party of the default and the desired remedy. The notification shall be written. Representatives of the parties must promptly meet and attempt in good faith to negotiate a resolution of the dispute. If the dispute is not resolved within 30 days of the written notice, the parties may jointly select a mediator to facilitate further discussion. The parties will equally share the fees and expenses of this mediator. If a mediator is not used or if the parties are unable to resolve the dispute within 30 days after first meeting with the

selected mediator, either party may commence an action in District Court to interpret and enforce this ordinance or for such other relief permitted by law.

(j) *Effective Date of Franchise Fee.* The effective date of this Ordinance shall be after its publication and ninety (90) days or more after sending written notice enclosing a copy of this adopted Ordinance to Company by certified mail or personal service. Collection of the fee shall commence as provided above.

(k) *Relation to Franchise Agreement.* This ordinance is enacted in compliance with the Franchise Agreement and shall be interpreted as such.

(l) *Periodic Review.* The City Council shall review this ordinance annually in whatever manner the City then determines to be appropriate, including, but not limited to, review by the City Council in either a work session or a regular session. Failure to review this ordinance shall not in any way invalidate or limit it.

**Section 2: Effective Date.** This ordinance takes effect as provided herein.

PASSED AND ADOPTED BY THE CITY COUNCIL THIS 17th DAY OF NOVEMBER, 2016.

---

Mark Kurth  
Mayor of the City of Lexington, Minnesota

Attest:

---

Bill Petracek, City Administrator, Lexington, Minnesota

(Published the \_\_\_\_\_ day of \_\_\_\_\_, 2016)

**CITY OF LEXINGTON**

**RESOLUTION 16-23**

**Summary Publication Of Ordinances 16-04, 16-05 and 16-06**

**WHEREAS**, on November 17, 2016, Ordinances Numbered 16-04, 16-05 and 16-06, all being Ordinances to Amend Franchise Fees were adopted by the City Council of Lexington, Minnesota.

**WHEREAS**, complete printed copy of these ordinances are available for inspection by any person during normal business hours of the City Clerk, 9180 Lexington Avenue, Lexington, MN, 55014, or will be mailed or emailed to anyone requesting it by telephone 763-784-2792.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Lexington, due to the lengthy nature of these ordinances, has directed that this title and summary be prepared for publication pursuant to Minn. Stat. 412.191, Subd. 4.

**IN SUMMARY**, the purpose of these ordinances amend previous franchise fee ordinances with the three energy utility companies serving the City, namely, Xcel Energy, Centerpoint Energy and Connexus Energy. The intent of these ordinances revise the schedule of franchise fees collected by these utilities.

**WHEREAS**, the Council has by at least 4/5 vote approved this public notice on the 17th day of November 2016.

---

Mark Kurth  
Mayor of the City of Lexington, Minnesota

Attest:

---

City Clerk, Lexington, Minnesota

(Published the 22<sup>nd</sup> day of November, 2016)



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

**RESOLUTION NO. 16-24**

**RESOLUTION CERTIFYING ORDINANCE VIOLATION  
CHARGES AGAINST BENEFITED PROPERTY**

**WHEREAS**, the City Code of the City of Lexington Chapter 10 Public Protection, Crimes and Offenses establishes rules and regulations in multiple areas regarding public protection; and

**WHEREAS**, Section 10.33 Maintenance of Private Property, Subd. 2 Penalty, and Section 10.35 Junk Cars, Furniture, Household Furnishing and Appliances Stored on Public or Private Property, specifically establish the method for certifying any expenses thus incurred to be placed as a lien against the benefited property.

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

1) That the following parcels within the City of Lexington have placed against them the amount listed as ordinance violation charges assessment, County Fund #85061, to be levied in the year 2016, payable in 2017:

<b>Total</b>	<b>Property Address</b>	<b>PIN #</b>
\$948.75	9128 Jackson Ave	35-31-23-11-0036
<hr/>		
<b>\$948.75</b>		

2) That the Finance Director is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Anoka County, Minnesota.

**PASSED** and adopted by the Lexington City Council this the 17<sup>th</sup> day of November, 2016.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Administrator

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

**RESOLUTION NO. 16-25**

**RESOLUTION CERTIFYING DELINQUENT WATER AND SEWER  
ASSESSMENTS AGAINST BENEFITED PROPERTY**

**WHEREAS**, the City Code of the City of Lexington Chapter 3 Municipal Utilities - Rules and Regulation, Rates, Charges, and Collections establishes rules and regulations in regards to payment of water and/or sewer charges; and

**WHEREAS**, Section 3.04 Rules and Regulations Relating to Municipal Utilities, Subd. 8 Municipal Utility Services and Charges a Lien, Para. B specifically establishes the method for certifying any delinquent water and/or sewer charges to be placed as a lien against the benefited property.

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

1) That the following parcels within the City of Lexington have placed against them the amount listed as delinquent water and/or sewer assessment, County Fund #85060, to be levied in the year 2016, payable in 2017:

<b>Total</b>	<b>Property Address</b>	<b>PIN</b>
\$630.79	9501 DUNLAP AVE	R26 31 23 41 0017
\$2,205.90	9564 LEXINGTON AVE	R26 31 23 41 0056
\$365.72	4000 EDGEWOOD RD	R26 31 23 41 0064
\$52.04	4000 EDGEWOOD RD	R26 31 23 41 0064
\$992.21	9567 HAMLINE AVE	R26 31 23 42 0003
\$1,425.89	3843 EDITH LANE	R26 31 23 42 0005
\$637.17	9460 GRIGGS AVE	R26 31 23 42 0024
\$954.47	9584 GRIGGS AVE	R26 31 23 42 0045
\$510.19	3978 EDGEWOOD RD	R26 31 23 42 0048
\$681.12	3868 EDITH LANE	R26 31 23 42 0069
\$332.33	9521 HAMLINE AVE	R26 31 23 42 0098
\$108.25	9335 HAMLINE AVE	R26 31 23 43 0008
\$780.21	3845 WOODLAND RD	R26 31 23 43 0021
\$114.74	9244 SYNDICATE AVE	R26 31 23 43 0024
\$1,206.96	3946 LOVELL RD	R26 31 23 43 0032
\$567.19	3912 LOVELL RD	R26 31 23 43 0034
\$223.36	9331 SYNDICATE AVE	R26 31 23 43 0036

<b>Total</b>	<b>Property Address</b>	<b>PIN</b>
\$544.55	9263 SYNDICATE AVE	R26 31 23 43 0085
\$894.25	9244 RYAN PLACE	R26 31 23 43 0086
\$638.74	9274 GRIGGS AVE	R26 31 23 43 0088
\$1,747.30	9220 LAKE DR	R26 31 23 44 0030
\$687.53	9270 DUNLAP AVE	R26 31 23 44 0033
\$937.78	9152 LEXINGTON AVE	R35 31 23 11 0004
\$421.56	9027 JACKSON AVE	R35 31 23 11 0018
\$576.83	9164 JACKSON AVE	R35 31 23 11 0034
\$39.73	9164 JACKSON AVE	R35 31 23 11 0034
\$591.69	9128 JACKSON AVE	R35 31 23 11 0036
\$434.82	9039 DUNLAP AVE	R35 31 23 11 0049
\$527.18	9051 DUNLAP AVE	R35 31 23 11 0050
\$679.32	9151 DUNLAP AVE	R35 31 23 11 0057
\$811.75	9116 DUNLAP AVE	R35 31 23 11 0061
\$289.16	9050 LAKE DR	R35 31 23 12 0004
\$314.41	8999 LAKE DR	R35 31 23 13 0002
\$467.69	8893 HAMLINE AVE	R35 31 23 13 0003
\$833.69	3861 FLOWERFIELD RD	R35 31 23 13 0016
\$742.52	8994 LEXINGTON AVE	R35 31 23 14 0005
\$3,179.43	8881 DUNLAP AVE	R35 31 23 14 0016
\$1,246.01	8804 LEXINGTON AVE	R35 31 23 14 0020
\$294.72	8781 GRIGGS AVE	R35 31 23 14 0040
\$1,109.57	4021 FLOWERFIELD RD	R35 31 23 14 0047
\$425.12	8829 DUNLAP AVE	R35 31 23 14 0065
\$394.99	3785 RESTWOOD RD	R35 31 23 21 0006
\$1,263.45	8790 ARONA AVE	R35 31 23 23 0002
\$670.15	8854 ARONA AVE	R35 31 23 23 0022
\$293.58	8910 ARONA AVE	R35 31 23 23 0025
\$750.18	8925 ARONA AVE	R35 31 23 23 0031
\$832.03	8813 ARONA AVE	R35 31 23 23 0037
\$884.44	8970 PASCAL AVE	R35 31 23 23 0049
\$792.43	3575 RESTWOOD RD	R35 31 23 23 0049
\$878.99	3555 RESTWOOD RD	R35 31 23 23 0051
\$801.29	8901 ARONA AVE	R35 31 23 23 0057
\$1,307.35	8913 ARONA AVE	R35 31 23 23 0058
\$734.45	8874 ARONA AVE	R35 31 23 23 0063
\$387.31	8951 ARONA AVE	R35 31 23 23 0065
\$575.13	3695 RESTWOOD RD	R35 31 23 24 0019
\$1,124.98	8740 HAMLINE AVE	R35 31 23 24 0047

TOTAL: \$41,914.64

2) That the Finance Director is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Anoka County, Minnesota.

**PASSED** and adopted by the Lexington City Council this the 17<sup>th</sup> day of November, 2016.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Administrator