

**AGENDA  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
AUGUST 4, 2016 – 7:00 P.M.  
9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Kurth**

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

**2. CITIZENS FORUM**

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

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

**4. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember Plasch)  
B. Cable Commission (Councilmember Payment)  
C. City Administrator (Bill Petracek)

**5. LETTERS AND COMMUNICATIONS:**

- A. Public Notice – Closed Executive Session – August 4, 2016 pp. 1  
B. Public Notice – Special Council Meeting – November 10, 2016 pp. 2  
C. Council Workshop meeting minutes – July 21, 2016 pp. 3-4  
D. Centennial Lakes Police Department – Media Report 7-21 through 7-27-16 pp. 5-9

**Consent Agenda:**

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

**6. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – July 21, 2016 pp. 10-13  
B. Recommendation to Approve Claims and Bills: pp. 14-32

**8. MAYOR AND COUNCIL INPUT**

**9. CONVENE FOR CLOSED EXECUTIVE SESSION-ATTORNEY CLIENT  
PRIVILEGES MATTERS**

**10. RECONVENE FROM CLOSED SESSION**

**11. ADJOURNMENT**

/mv

**PUBLIC NOTICE**

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

**TO WHOM IT MAY CONCERN:**

**Notice is hereby given, the Lexington City Council and the City Administrator will meet in Closed Executive Session with legal counsel for the City, during the Council Meeting on Thursday, August 4, 2016. The Council will convene directly after Mayor/Council Input. The Council will re-convene to adjourn the Council meeting directly afterwards. The meeting will take place at Lexington City Hall, Conference Room, 9180 Lexington Avenue, Lexington, MN.**

- **The purpose of this meeting is Attorney Client privileged matters.**

**Mary Vinzant**  
**Deputy City Clerk**

**POSTED: July 27, 2016**

## **PUBLIC NOTICE**

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

### **TO WHOM IT MAY CONCERN:**

**Notice is hereby given,** a Special Lexington City Council Meeting is scheduled for Monday, November 14, 2016 the purpose is the canvassing of election results. The meeting will commence at 6:00 P.M. at Lexington City Hall, 9180 Lexington Avenue, Lexington, MN.

The Council Meetings are open to the public.

Mary Vinzant  
Deputy Clerk

POSTED: July 27, 2016



**CITY OF LEXINGTON  
WORKSHOP AGENDA  
Thursday, July 21, 2016  
Immediately following Council meeting  
City Hall**

**1. Call to Order:**     *Mayor Kurth called meeting to order at 7:39 PM*

**2. Roll Call:** *Present: Devries – Hughes—Payment. Excused Absence: Plasch  
Also present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser,  
City Attorney; Brad Gavin.*

**3. Discussion Items:**

A. Discuss survey questions

*The Council discussed the proposed survey questions that Mayor Kurth drafted. Councilmember Hughes explained that the questions seem to single out the police department. Discussion ensued.*

*Glaser asked to change the question regarding the deadline on the police contract; he added that the joint powers agreement is perpetual. Mayor Kurth agreed and would remove the question on the survey. Discussion ensued.*

*Added to the survey:*

- 1. One survey per eligible voter – number the survey's going out.*
- 2. Contact city hall for more survey's;*
- 3. or go on the city website to take the survey on-line.*

*Mayor Kurth would update the survey to be mailed to residence.*

B. Revenue generating ideas/Parkview water connection

*The Council discussed connecting Parkview to the City's water system. The plan would be to vote on a date that would require Parkview to connect to the water system. Attorney Glaser stated he would talk to Attorney Hoff about this idea. Discussion ensued.*

*Mayor Kurth asked about placing a franchise fee on our gas utility. Attorney Glaser stated that he would need to put franchise fees on the gas utility via the franchise agreement, which had just recently done for the City of Centerville; he recommended that the Council vote to apply a franchise fee on the utility. Discussion ensued.*

C. Discuss funding (Minuteman Days)

*Mayor Kurth explained that the official name of the celebration is the "Lexington Fall Festival" to be held on September 17th. Discussion ensued.*

*Mayor Kurth further explained that the Fire Relief Association would be contributing \$5,000 to the festival. Petracek suggested that if the Council wanted to contribute to the Fall Festival that the funds would come from the Liquor Store Fund since the festival organizers were soliciting funds from local businesses. Discussion ensued.*

*Councilmember Payment questioned why a private business is trying to hold a community event. Discussion ensued.*

*Councilmember Hughes suggested a \$2,500 contribution. Mayor Kurth concurred with that amount of contribution. Discussion ensued.*

*Petracek stated he would have a \$2,500 contribution coming from the Liquor Store Fund on the next Council agenda for approval.*

**4. Staff Input**

*No staff input*

**5. Council Input**

*No Council input*

**6. Adjourn**

*Meeting adjourned at 8:36 p.m.*

**Centennial Lakes Police Department**

**Media Report**

7/21/16 through 7/27/16

**CASE NUMBER:** GA16006113  
**CASE DESCRIPTION:** VEHICLE LOCK OUT  
**INCIDENT DATE:** 7/21/16  
**INCIDENT LOCATION:** 2XX TANNER CT, CIRCLE PINES, MN  
**NARRATIVE:**

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**CASE NUMBER:** DA16013100  
**CASE DESCRIPTION:** ASSIST OTHER  
**INCIDENT DATE:** 7/22/16  
**INCIDENT LOCATION:** 32XX 89TH CURV NE, BLAINE, MN  
**NARRATIVE:**

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**CASE NUMBER:** GA16006140  
**CASE DESCRIPTION:** ACCIDENT MOTOR VEHICLE PROPERTY DAMAGE  
**INCIDENT DATE:** 7/22/16  
**INCIDENT LOCATION:** LOVELL RD/HAMLINE AVE, LEXINGTON, MN  
**NARRATIVE:** TWO VEHICLES WERE INVOLVED IN A PROPERTY DAMAGE ACCIDENT ON LOVELL ROAD AT HAMLINE AVENUE. SEE STATE ACCIDENT REPORT.

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**CASE NUMBER:** GA16006142  
**CASE DESCRIPTION:** ASSIST OTHER  
**INCIDENT DATE:** 7/22/16  
**INCIDENT LOCATION:** SUNSET AVE NE/I35W NE, BLAINE, MN  
**NARRATIVE:**

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**CASE NUMBER:**  
**CASE DESCRIPTION:**  
**INCIDENT DATE:**  
**INCIDENT LOCATION:**  
**NARRATIVE:**

**CASE NUMBER:** GA16006162  
**CASE DESCRIPTION:** ACCIDENT MOTOR VEHICLE PROPERTY DAMAGE  
**INCIDENT DATE:** 7/23/16  
**INCIDENT LOCATION:** 91XX SOUTH SERVICE DR, LEXINGTON, MN  
**NARRATIVE:** A VEHICLE STRUCK A SIGN ON PRIVATE PROPERTY IN THE 9100 BLOCK OF SOUTH SERVICE DRIVE IN LEXINGTON. THE VEHICLE WAS NOT DAMAGED. THE SIGN WAS KNOCKED OVER.

**CASE NUMBER:** GA16006165  
**CASE DESCRIPTION:** ACCIDENT MOTOR VEHICLE PROPERTY DAMAGE  
**INCIDENT DATE:** 7/23/16  
**INCIDENT LOCATION:** LAKE DR/POINT CROSS DR, CIRCLE PINES, MN  
**NARRATIVE:** A VEHICLE WAS DAMAGED AFTER STRIKING A STREET SIGN IN THE AREA OF LAKE DRIVE AND POINT CROSS DRIVE IN THE CITY OF CIRCLE PINES. SEE STATE ACCIDENT REPORT.

**CASE NUMBER:** GA16006191  
**CASE DESCRIPTION:** VERBAL DOMESTIC  
**INCIDENT DATE:** 7/24/16  
**INCIDENT LOCATION:** 19XX ROBIN LANE N, CENTERVILLE, MN  
**NARRATIVE:** VERBAL DOMESTIC-POLICE SUMMONED TO THE 1900 BLOCK OF ROBIN LANE NORTH REGARDING A DOMESTIC MATTER. UPON ARRIVAL OFFICERS INVESTIGATED THE NATURE OF THIS CALL. FOUND THE MATTER TO BE STRICTLY VERBAL IN NATURE. NO CHARGES. OFFERED SUGGESTIONS ON TO BETTER CO HABITAT. INACTIVE.

**CASE NUMBER:** GA16006187  
**CASE DESCRIPTION:** TRAFFIC - DWI  
**INCIDENT DATE:** 7/24/16  
**INCIDENT LOCATION:** ALBERT AVE/LAKE DR, LEXINGTON, MN  
**NARRATIVE:** DWI  
STOPPED A VEHICLE FOR CARELESS DRIVING AND AN EQUIPMENT VIOLATION IN THE AREA OF LAKE DR AND ALBERT AVE. DRIVER WAS FOUND TO BE IMPAIRED AND WAS ARRESTED FOR DWI. VEHICLE TOWED BY BOBBY AND STEVES. 24-YEAR-OLD MALE PROVIDED A FINAL BAC OF .10 AND WAS TRANSPORTED TO A FRIENDS HOUSE WHERE HE WAS RELEASED WITH A CITATION FOR 4TH DEGREE DWI, DWI OVER .08, AND CARELESS DRIVING. CLEAR

**CASE NUMBER:** GA16006192  
**CASE DESCRIPTION:** DAMAGE TO PROPERTY  
**INCIDENT DATE:** 7/24/16  
**INCIDENT LOCATION:** 39XX RESTWOOD RD, LEXINGTON, MN  
**NARRATIVE:** DAMAGE TO PROPERTY-POLICE SUMMONED TO THE 3900 BLOCK OF RESTWOOD RD REGARDING DAMAGE TO PROPERTY. UPON ARRIVAL MET WITH A MALE WHO STATED HIS CAR HAS BEEN KEYED. DAMAGE TO THE HOOD CONSISTENT WITH A KEY. NO SUSPECT INFO. UNSURE IF THE VEHICLE WAS KEYED IN LEXINGTON OR PRIOR LAKE AS THE MALE JUST RETURNED FROM A CASINO OUTING VERY EARLY THIS MORNING. INACTIVE.

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**CASE NUMBER:** RA16004541  
**CASE DESCRIPTION:** ASSIST OTHER  
**INCIDENT DATE:** 7/24/16  
**INCIDENT LOCATION:** 5XX HAWTHORN RD, LINO LAKES, MN  
**NARRATIVE:**

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**CASE NUMBER:** GA16006208  
**CASE DESCRIPTION:** DWI 3RD DEGREE  
**INCIDENT DATE:** 7/24/16  
**INCIDENT LOCATION:** CENTERVILLE RD/MAIN ST, CENTERVILLE, MN  
**NARRATIVE:** VEHICLE STOPPED FOR A STOP SIGN VIOLATION AT MAIN STREET AND CENTERVILLE ROAD. THE 27-YEAR-OLD MALE DRIVER WAS ARRESTED FOR DWI. THE MALE LATER TESTED A .30 AND WAS CHARGED WITH 3<sup>RD</sup> DEGREE DWI, .08 OR MORE, DRIVING AFTER REVOCATION, A SIGNAL VIOLATION, AND A STOP SIGN VIOLATION.

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**CASE NUMBER:** GA16006222  
**CASE DESCRIPTION:** DOMESTIC VERBAL  
**INCIDENT DATE:** 7/25/16  
**INCIDENT LOCATION:** 19XX ROBIN LN N, CENTERVILLE, MN  
**NARRATIVE:** DOMESTIC-VERBAL-POLICE SUMMONED TO THE 1900 BLOCK OF ROBIN LN NORTH ON THE REPORT OF A DOMESTIC. UPON ARRIVAL MEDITATED BETWEEN TWO PARTIES WITH THE ASSISTANCE OF AN UNKNOWN RELATIVE. ULTIMATELY THE UNKNOWN RELATIVE CONVINCED ONE HALF OF THE DOMESTIC PARTICIPANTS TO LEAVE WITH HIM. NO CHARGES. INFORMATION WAS SHARED AT ROLL CALL. INACTIVE.

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**CASE NUMBER:** GA16006218  
**CASE DESCRIPTION:** ACCIDENT MOTOR VEHICLE PROPERTY  
**INCIDENT DATE:** 7/25/16  
**INCIDENT LOCATION:** 91XX HAMLINE AVE, LEXINGTON, MN  
**NARRATIVE:** PROPERTY DAMAGE ACCIDENT-POLICE SUMMONED TO THE LEXINGTON CITY GARAGE ON THE REPORT OF A PROPERTY DAMAGE ACCIDENT. UPON ARRIVAL WAS PROVIDED WITH INFORMATION FOR A DRIVER WHO STRUCK A PARKED UNOCCUPIED CITY VEHICLE PARKED IN THE LOT. INFORMATIONAL REPORT. PROVIDED WITH CASE NUMBER. INACTIVE.

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**CASE NUMBER:** GA16006224  
**CASE DESCRIPTION:** CIVIL ISSUE  
**INCIDENT DATE:** 7/25/16  
**INCIDENT LOCATION:** 15XX PELTIER LAKE DR, CENTERVILLE, MN  
**NARRATIVE:** THEFT  
OFFICERS WERE DISPATCHED TO THE 1500 BLOCK OF PELTIER LAKE DR TO A REPORTED THEFT. OFFICERS DETERMINED THE INCIDENT TO BE A CIVIL ISSUE.  
  
CLEARED.

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**CASE NUMBER:** GA16006242  
**CASE DESCRIPTION:** MEDICAL  
**INCIDENT DATE:** 7/26/16  
**INCIDENT LOCATION:** 72XX UNITY AVE, CENTERVILLE, MN  
**NARRATIVE:** INFORMATION PERTINENT TO A MATTER INVOLVING A CENTERVILLE CITIZEN. INFORMATION ONLY. INACTIVE.

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**CASE NUMBER:** GA16006227  
**CASE DESCRIPTION:** DAMAGE TO PROPERTY  
**INCIDENT DATE:** 7/26/16  
**INCIDENT LOCATION:** 89XX NORTH HIGHWAY DR, LEXINGTON, MN  
**NARRATIVE:** DAMAGE TO PROPERTY.  
SUMMONED TO 8900 BLOCK OF NORTH HIGHWAY DR FOR A MALE ARGUING WITH A GUN. MALE HAD LEFT AND SEVERELY DAMAGED A VEHICLE PRIOR TO LEAVING. PENDING FOLLOW UP.

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**CASE NUMBER:** GA16006232  
**CASE DESCRIPTION:** TRAFFIC  
**INCIDENT DATE:** 7/26/16  
**INCIDENT LOCATION:** LAKE DR/ALBERT AVE, LEXINGTON, MN  
**NARRATIVE:** TRAFFIC.  
I SAW A VEHICLE OPERATING WITHOUT ANY HEADLIGHTS IN THE AREA OF LAKE DR AND ALBERT AVE. DRIVER WARNED.

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**CASE NUMBER:** GA16006241  
**CASE DESCRIPTION:** PARKING  
**INCIDENT DATE:** 7/26/16  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:** ON 07/26/2016 I WAS DISPATCHED TO A PARKING COMPLAINT IN THE 0 BLOCK OF PINE DRIVE. OWNER OF THE VEHICLE WAS CONTACTED AND WILL BE PICKING UP THE VEHICLE.  
CLEAR.

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**CASE NUMBER:** GA16006243  
**CASE DESCRIPTION:** MISC OFFICER  
**INCIDENT DATE:** 7/26/16  
**INCIDENT LOCATION:** 70XX 21 AVE, CENTERVILLE, MN  
**NARRATIVE:** REQUESTED TO MAKE CONTACT AT A BUSINESS FOR AN OUTSIDE AGENCY REGARDING AN ONGOING THEFT INVESTIGATION. INFORMATION GATHERED BY AFTERNOON SHIFT AND SENT TO THE REQUESTING AGENCY.

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**CASE NUMBER:** GA16006244  
**CASE DESCRIPTION:** WELFARE CHECK  
**INCIDENT DATE:** 7/26/16  
**INCIDENT LOCATION:** CIRCLE PINES, MN  
**NARRATIVE:** WELFARE CHECK  
OFFICERS WERE DISPATCHED TO THE AREA OF CENTRAL ST AND LEXINGTON AVE ON A REPORT OF A MALE WHO WANTED TO GO TO DETOX. MALE WAS LOCATED AND TRANSPORTED TO HOSPITAL BY AMBULANCE FOR FURTHER EVALUATION.  
CLEAR.

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**CASE NUMBER:** GA16006258  
**CASE DESCRIPTION:** ASSIST OTHER  
**INCIDENT DATE:** 7/27/16  
**INCIDENT LOCATION:** LEVER ST NE/102ND AVE NE, BLAINE, MN  
**NARRATIVE:** AID OTHER AGENCY.  
WHILE ON A PERIMETER ASSISTING BLAINE, I SAW A MALE THAT WAS WANTED BY RAMSEY COUNTY NEAR LEVER ST AND 102ND AVE. MALE ARRESTED AND BROUGHT TO ANOKA COUNTY JAIL.

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**CASE NUMBER:** GA16006264  
**CASE DESCRIPTION:** SUSPICIOUS ACTIVITY  
**INCIDENT DATE:** 7/27/16  
**INCIDENT LOCATION:** 91XX NORTH SERVICE DR, LEXINGTON, MN  
**NARRATIVE:** BIKE VIOLATION.  
I SAW A MALE RIDING A BIKE WITHOUT A LIGHT IN THE FRONT IN THE 3800 BLOCK OF PATRIOT LANE. MALE STOPPED AND SUBSEQUENTLY ARRESTED FOR A FELONY WARRANT. MALE TO JAIL.

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**CASE NUMBER:** GA16006270  
**CASE DESCRIPTION:** BURGLARY ATTEMPT  
**INCIDENT DATE:** 7/27/16  
**INCIDENT LOCATION:** 1X INNER DR, CIRCLE PINES, MN  
**NARRATIVE:** ATTEMPTED BURGLARY: RESPONDED TO THE 10 BLOCK OF INNER DRIVE IN CIRCLE PINES ON AN ATTEMPTED BURGLARY REPORT. CALLER FOUND FRONT DOOR WAS TAMPERED WITH BUT NO ACCESS WAS GAINED DUE TO THE DEADBOLT LOCK. EXTRA PATROL REQUESTED.

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**Unapproved minutes**  
**AGENDA**  
**CITY OF LEXINGTON**  
**REGULAR COUNCIL MEETING**  
**JULY 21, 2016– 7:00 P.M.**  
**9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Kurth**

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

*Mayor Kurth called to order the Regular City Council meeting for July 21, 2016 at 7:00 p.m. Councilmember's present: Devries, Hughes, Payment, and Plasch. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Shannon Granholm, Reporter – Quad Press; Brad Gavin, Citizen.*

**2. CITIZENS FORUM**

*No citizens were present to address the Council*

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

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

**4. LETTERS AND COMMUNICATIONS:**

- A. Metropolitan Council – City of Lexington Comprehensive Plan Update –  
Complete for Review
- B. North Metro TV – June 2016 Update
- C. CLPD – Media Report – 6-29-16 through 7-6-16
- D. Rice Creek Watershed District – Summer 2016 News
- E. Public Notice – Closed Executive Session July 21, 2016
- F. Planning & Zoning meeting minutes – July 12, 2016

*Petracek provided an explanation to the letter from the Met Council regarding the Comprehensive Plan. Discussion ensued.*

**5. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – July 7, 2016
- B. Recommendation to Approve Claims and Bills:



Check #'s 13437 through 13437  
Check #'s 40927 through 40974  
Check #'s 10948 through 10988

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

## **6. ACTION ITEMS:**

- A. Recommendation from Planning & Zoning Commission to approve Ordinance NO. 16-02 An Ordinance Creating Section 11.11- Opting Out Of Requirements Of Minnesota Statutes, Section 462.3593

*Attorney Glaser provided an explanation to the recommendation from the P & Z to opt-out of the requirements of Minnesota Statutes, Section 462.3593. He stated that by opting out of these State imposed requirements, the City of Lexington would be able to create their own rules regarding temporary health care housing facilities on residential lots. He added that if we follow State Statutes, we have little control over this process. Discussion ensued.*

*A motion was made by Councilmember Payment to approve Ordinance No. 16-02 an ordinance creating section 11.11 – Opting out of Requirements of Minnesota Statutes, Section 462.3593. The motion was seconded by Councilmember Hughes. Motion carried 5-0.*

- B. Recommendation to approve Resolution NO. 16-16 A Resolution Identifying the Need For Funding To Complete 2040 Comprehensive Plan Update and Authorizing An Application For Planning Assistance Grant Funds

*Petracek explained that the Metropolitan Council has appropriated \$10,000 of grant funding for the purpose of completing the 2040 Comprehensive Plan update. He added that he will need to follow through with completing the necessary application for the funds, but otherwise, the funds are guaranteed. Discussion ensued.*

*A motion was made by Councilmember Hughes to approve Resolution No. 16-16 - A Resolution identifying the need for funding to complete 2040 Comprehensive Plan update and authorizing an application for planning assistance grant funds. The motion was seconded by Councilmember Devries. Motion carried 5-0.*

- A. Recommendation to approve Resolution NO. 16-17 A Resolution Supporting Principles for Reform of the Metropolitan Council

*Petracek explained that many cities and counties in the 7 County metro areas are in support of this movement to reform the Met Council Governing Board. He explained that basically the idea of this movement is to have local elected officials appointed to the Board, as opposed to having the Governor appoint members of the Board. Discussion ensued.*

*A motion was made by Councilmember Devries to approve Resolution NO. 16-17- A Resolution supporting principles for reform of the metropolitan council. The motion was seconded by Councilmember Hughes. Motion carried 5-0.*

A. Recommendation to approve language for Pre-hiring Job Applicant Drug Testing

*Petracek explained that Attorney Floyd pared back the proposed policy to only authorize pre-employment drug testing for new employees, which states in Floyd's memo that is allowed without Union consent. Petracek added that going forward, the City would need to negotiate with the Union to provide further drug testing for employees. Discussion ensued.*

*Brad Gavin – 8874 Pascal Road, Lexington, MN – addressed the Council stating that he wanted to make sure drug testing is being done by qualified testers so we aren't losing qualified applicants due to inadequate testing. Discussion ensued.*

*A motion was made by Councilmember Devries to approve language for pre-hiring job applicant drug testing. The motion was seconded by Councilmember Plasch. Motion carried 5-0.*

B. Recommendation to approve Business License Renewals

*A motion was made by Councilmember Hughes to approve business license renewals. Motion carried 5-0.*

**7. MAYOR AND COUNCIL INPUT**

*Councilmember Plasch stated he may be resigning his position on the Council due to medical reasons. Discussion ensued.*

*Mayor Kurth stated that the fire department 5K was a success. He apologized for not mentioning the 5k race at the last Council meeting. Discussion ensued.*

**8. CONVENE FOR CLOSED EXECUTIVE SESSION-ATTORNEY CLIENT PRIVILEGES MATTERS**

*The Council convened in closed session at 7:22 p.m.*

**9. RECONVENE FROM CLOSED SESSION**

*The Council reconvened in open session at 7:37 p.m.*

**10. ADMINISTRATOR INPUT**

*No input from the administrator.*

**11. ADJOURNMENT**

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of August 4, 2016.

(1) Payroll

Checks	13438 through	13439	\$	445.90
Vouchers	300001 through	300050	\$	23,247.72

VOID:

Automatic Withdrawals

Federal Tax	\$2,297.48	
Social Security	\$1,888.09	
Medicare	\$441.63	
State Tax	<u>\$959.56</u>	
Total	\$5,586.76	\$ 5,586.76

(2) Automatic Data Processing \$ 251.55

(3) General and Liquor Payment Recommendations:

Checks:	40975 through	41027	\$	217,623.62
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(4) ACH and Credit Card Payments for: March - April 2016  
ACH Checks: 1793E through 1848E \$ 57,612.67

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

Total Payments and Withdrawals Approval \$ 304,768.22

Centennial Lakes Police Payment Recommendations:

Checks	10989 through	11017	\$	29,893.31
ACH			\$	-
Total Payments			\$	<u>29,893.31</u>

VOID:

WEEK 30 BATCH 8349 52 PAYS  
0 Employees With Overflow Statement  
0 Overflow Statement 1 Total Statement  
Tot Cks/Vchrs:000000000002 Total Pages:000000000004 - Page count not applicable for iReports  
First No. Last No. Total  
Checks: 00000013438 00000013439 000000000002  
Vouchers: 00000300001 00000300050 000000000000

## Earnings Statement

STLO M9J TOTAL DOCUMENT  
CITY OF LEXINGTON  
LOCATION 0001

31045.74 GROSS  
23247.72 NET PAY (INCLUDING ALL DEPOSITS)  
2297.48 FEDERAL TAX  
1888.09 SOCIAL SECURITY  
441.63 MEDICARE  
.00 MEDICARE SURTAX  
.00 SUI TAX  
959.56 STATE TAX  
.00 LOCAL TAX  
25013.08 DEDUCTIONS  
445.90 NET CHECK

STLO COMPANY CODE M9J  
CITY OF LEXINGTON  
TOTAL DOCUMENT  
LOCATION 0001

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TEAR HERE

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

NON-NEGOTIABLE - VOID - NON-NEGOTIABLE  
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THE ORIGINAL DOCUMENT HAS AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.



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 : 476865203  
Advice of Debit Date : 07/15/2016  
Advice of Debit Due Date : 07/22/2016  
Total Debited This Invoice : \$251.55

**i Inquiries**

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**

PAYROLL SERVICES	QUANTITY	RATE	BASE	TOTAL CHARGES	TAX
COMPANY CODE 0069-10-M9J					
Processing Charges for Period Ending Date: 07/08/2016					
Pays	17			\$137.95	
Labor Distribution	17			\$19.10	
Personnel Reporting Sys Base Chg	120	at no charge			
Tax Service	17	\$0.30 each	\$33.05	\$38.15	
ADPI Pay Statements	17	\$0.20 each		\$3.40	
iReports	17	\$0.08 each		\$1.36	
YTD Download	17	at no charge			
For Payroll Delivery Only	1			\$21.10	
24 Hr. Service	17	at no charge			
Employee Payment Services for Period Ending Date: 07/08/2016					
Full Service Direct Deposit	22	\$0.82 each	\$12.45	\$30.49	
TOTAL CHARGES FOR COMPANY CODE: 0069-10-M9J				\$251.55	

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Total Debited	\$251.55
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**WE APPRECIATE YOUR BUSINESS! - NO PAYMENT REQUIRED.**

This amount will be processed for debit from your account # XXXXXXXX6090 on 07/22/2016 or the next banking day. Please confirm the debit was completed with your banking institution to ensure the invoice is paid in full.

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LEXINGTON, MN

07/29/16 8:58 AM

Page 1

**\*Check Detail Register©**

August 2016

			Check Amt	Invoice	Comment
<b>10100 4M FUND</b>					
Paid Chk#	040975	8/4/2016	<b>AFSCME MN COUNCIL 5</b>		
G 101-21719	Union Dues		\$46.84		AUG 2016 UNION DUES
G 101-21719	Union Dues		\$46.84		AUG 2016 UNION DUES
G 101-21719	Union Dues		\$35.13		AUG 2016 UNION DUES
G 101-21719	Union Dues		\$46.84		AUG 2016 UNION DUES
G 101-21719	Union Dues		\$46.84		AUG 2016 UNION DUES
<b>Total AFSCME MN COUNCIL 5</b>			<b>\$222.49</b>		
Paid Chk#	040976	8/4/2016	<b>ALL PROFESSIONAL CARPET</b>		
E 609-00000-230	Contracted Services		\$224.97	21245	FLOOR MAINTENANCE - MLS
<b>Total ALL PROFESSIONAL CARPET</b>			<b>\$224.97</b>		
Paid Chk#	040977	8/4/2016	<b>AMERICAN BOTTLING</b>		
E 609-00000-254	Miscellaneous Purchase		\$167.76	7421541205	
<b>Total AMERICAN BOTTLING</b>			<b>\$167.76</b>		
Paid Chk#	040978	8/4/2016	<b>ARCTIC GLACIER ICE</b>		
E 609-00000-257	Ice For Resale		\$307.65	1928620409	
<b>Total ARCTIC GLACIER ICE</b>			<b>\$307.65</b>		
Paid Chk#	040979	8/4/2016	<b>ARTISAN BEER COMPANY</b>		
E 609-00000-252	Beer Purchase		\$664.00	3114520	
<b>Total ARTISAN BEER COMPANY</b>			<b>\$664.00</b>		
Paid Chk#	040980	8/4/2016	<b>AUTOPLUS AUTO PARTS</b>		
E 101-43100-404	Repair Machinery/Equipment		\$7.84	038864270	EQUIP. MAINT. SUPPLIES
<b>Total AUTOPLUS AUTO PARTS</b>			<b>\$7.84</b>		
Paid Chk#	040981	8/4/2016	<b>AVESIS VISION PLAN</b>		
E 101-41500-160	Health/Dental Insurance		\$7.08	1436240	AUG 2016 VISION PREMIUM
E 101-43100-160	Health/Dental Insurance		\$8.04	1436240	AUG 2016 VISION PREMIUM
E 609-00000-160	Health/Dental Insurance		\$27.56	1436240	AUG 2016 VISION PREMIUM
E 101-45200-160	Health/Dental Insurance		\$5.36	1436240	AUG 2016 VISION PREMIUM
<b>Total AVESIS VISION PLAN</b>			<b>\$48.04</b>		
Paid Chk#	040982	8/4/2016	<b>BANYON DATA SYSTEMS INC</b>		
E 651-00000-208	Training and Instruction		\$13.75	00154486	UTILITY BILLING CONSULTING
E 730-00000-208	Training and Instruction		\$130.63	00154486	UTILITY BILLING CONSULTING
E 770-00000-208	Training and Instruction		\$130.62	00154486	UTILITY BILLING CONSULTING
<b>Total BANYON DATA SYSTEMS INC</b>			<b>\$275.00</b>		
Paid Chk#	040983	8/4/2016	<b>BELLBOY CORPORATION</b>		
E 609-00000-254	Miscellaneous Purchase		\$291.10	93964400	ML STORE SUPPLIES
<b>Total BELLBOY CORPORATION</b>			<b>\$291.10</b>		
Paid Chk#	040984	8/4/2016	<b>BERNICKS BEVERAGES/VENDING</b>		
E 609-00000-252	Beer Purchase		\$897.60	308960	
<b>Total BERNICKS BEVERAGES/VENDING</b>			<b>\$897.60</b>		
Paid Chk#	040985	8/4/2016	<b>BIFFS</b>		
E 101-45200-416	Equipment Rentals		\$105.00	W605440	RENTALS - TOT PARK
<b>Total BIFFS</b>			<b>\$105.00</b>		
Paid Chk#	040986	8/4/2016	<b>BREAKTHRU BEVERAGE MN</b>		
E 609-00000-251	Liquor Purchase		\$3,849.90	1080498330	
E 609-00000-251	Liquor Purchase		\$3,066.35	1080501667	



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August 2016

			Check Amt	Invoice	Comment
E 609-00000-253	Wine Purchase		\$393.51	1080501667	
E 609-00000-251	Liquor Purchase		\$223.40	1080501668	
E 609-00000-251	Liquor Purchase		\$198.52	1080502694	
Total BREAKTHRU BEVERAGE MN			\$7,731.68		
Paid Chk#	040987	8/4/2016	CAPITOL BEVERAGE SALES		
E 609-00000-252	Beer Purchase		(\$130.00)	945222CR	
E 609-00000-252	Beer Purchase		\$6,455.80	961918	
E 609-00000-252	Beer Purchase		\$38.88	967609	
E 609-00000-252	Beer Purchase		\$15,907.13	968122	
Total CAPITOL BEVERAGE SALES			\$22,271.81		
Paid Chk#	040988	8/4/2016	CENTENNIAL LAKES PD		
E 101-42110-230	Contracted Services		\$61,183.41		AUG 2016 MONTHLY POLICE SERVICES
Total CENTENNIAL LAKES PD			\$61,183.41		
Paid Chk#	040989	8/4/2016	CIRCLE PINES, CITY OF		
E 599-42110-611	Bond Interest		\$341.04		POLICE BLDG BOND PAYMENT
E 599-42110-601	Bond Principal		\$4,583.33		POLICE BLDG BOND PAYMENT
Total CIRCLE PINES, CITY OF			\$4,924.37		
Paid Chk#	040990	8/4/2016	CITYWIDE WINDOW SERVICES INC.		
E 609-00000-400	General Maintenance		\$32.49	600790	JUNE 2016 SERVICE
Total CITYWIDE WINDOW SERVICES INC.			\$32.49		
Paid Chk#	040991	8/4/2016	CLEAR RIVER BEVERAGE COMPANY		
E 609-00000-252	Beer Purchase		\$647.00	292154	
Total CLEAR RIVER BEVERAGE COMPANY			\$647.00		
Paid Chk#	040992	8/4/2016	CRIDER, RYAN & TORRIE		
G 730-20200	Accounts Payable		\$11.52		REFUND - UTILITY BILL OVERPAYMENT
Total CRIDER, RYAN & TORRIE			\$11.52		
Paid Chk#	040993	8/4/2016	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase		(\$3.80)	126446A	
E 609-00000-252	Beer Purchase		\$7,109.23	128997	
E 609-00000-252	Beer Purchase		(\$39.20)	129349	
E 609-00000-252	Beer Purchase		\$4,632.10	129360	
Total DAHLHEIMER DISTRIBUTING			\$11,698.33		
Paid Chk#	040994	8/4/2016	DELTA DENTAL		
E 609-00000-160	Health/Dental Insurance		\$183.00	6569367	AUG 2016 DENTAL PREMIUM
E 101-45200-160	Health/Dental Insurance		\$58.92	6569367	AUG 2016 DENTAL PREMIUM
E 101-43100-160	Health/Dental Insurance		\$88.38	6569367	AUG 2016 DENTAL PREMIUM
E 101-41500-160	Health/Dental Insurance		\$183.00	6569367	AUG 2016 DENTAL PREMIUM
Total DELTA DENTAL			\$513.30		
Paid Chk#	040995	8/4/2016	FLAT EARTH BREWING CO		
E 609-00000-252	Beer Purchase		\$161.00	15973	
Total FLAT EARTH BREWING CO			\$161.00		
Paid Chk#	040996	8/4/2016	FRATTALLONE S HARDWARE		
E 101-45200-210	Operating Supplies		\$18.96	056881/G	OPERATING SUPPLIES
Total FRATTALLONE S HARDWARE			\$18.96		
Paid Chk#	040997	8/4/2016	GRAPE BEGINNINGS, INC.		
E 609-00000-253	Wine Purchase		\$553.50	MN00007646	

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August 2016

			Check Amt	Invoice	Comment
Total GRAPE BEGINNINGS, INC.			\$553.50		
Paid Chk# 040998	8/4/2016	HAWKINS INC			
E 730-00000-216	Chemicals		\$2,833.70	3918778	
Total HAWKINS INC			\$2,833.70		
Paid Chk# 040999	8/4/2016	HERMAN, MICHAEL			
R 650-38080	License/Permit Revenue		\$70.00		REINSPECTION REFUND
Total HERMAN, MICHAEL			\$70.00		
Paid Chk# 041000	8/4/2016	JJ TAYLOR			
E 609-00000-252	Beer Purchase		\$203.00	2527162	
E 609-00000-252	Beer Purchase		\$7,588.69	2527163	
E 609-00000-252	Beer Purchase		\$9,028.30	2527191	
Total JJ TAYLOR			\$16,819.99		
Paid Chk# 041001	8/4/2016	JOHNSON BROTHERS LIQUOR			
E 609-00000-251	Liquor Purchase		\$455.28	5491659	
E 609-00000-253	Wine Purchase		\$937.57	5491660	
E 609-00000-253	Wine Purchase		\$43.98	5491661	
E 609-00000-251	Liquor Purchase		\$180.97	5491662	
E 609-00000-251	Liquor Purchase		\$1,125.69	5493021	
E 609-00000-253	Wine Purchase		\$1,660.08	5493022	
E 609-00000-253	Wine Purchase		\$21.99	5493023	
E 609-00000-251	Liquor Purchase		\$272.37	5493024	
E 609-00000-251	Liquor Purchase		\$851.52	5493025	
E 609-00000-251	Liquor Purchase		\$363.53	5497053	
E 609-00000-253	Wine Purchase		\$326.04	5497054	
E 609-00000-251	Liquor Purchase		\$2,181.47	5498454	
E 609-00000-253	Wine Purchase		\$1,766.57	5498455	
E 609-00000-253	Wine Purchase		\$43.98	5498456	
E 609-00000-251	Liquor Purchase		\$37.18	5498457	
E 609-00000-251	Liquor Purchase		\$1.18	5498458	
E 609-00000-251	Liquor Purchase		\$1,297.09	5498459	
E 609-00000-253	Wine Purchase		(\$9.71)	581123	
E 609-00000-251	Liquor Purchase		(\$235.50)	581848	
E 609-00000-253	Wine Purchase		(\$120.00)	581849	
E 609-00000-251	Liquor Purchase		(\$207.23)	581850	
E 609-00000-253	Wine Purchase		(\$45.21)	583177	
E 609-00000-251	Liquor Purchase		(\$25.60)	583178	
Total JOHNSON BROTHERS LIQUOR			\$10,923.24		
Paid Chk# 041002	8/4/2016	KIRVIDA FIRE			
E 101-42260-404	Repair Machinery/Equipment		\$265.00	5604	2016 ANNUAL PUMP TEST - 2011 SABER
E 101-42260-404	Repair Machinery/Equipment		\$265.00	5605	2016 ANNUAL PUMP TEST - 2001 KENWORTH
E 101-42260-404	Repair Machinery/Equipment		\$265.00	5606	2016 ANNUAL PUMP TEST - 1987 FORD
Total KIRVIDA FIRE			\$795.00		
Paid Chk# 041003	8/4/2016	LEXINGTON, CITY OF			
E 101-43100-382	Water/Sewer Utilities		\$13.64	03-00000111-00-4	
E 101-45200-382	Water/Sewer Utilities		\$13.64	03-00000111-00-4	
E 651-00000-382	Water/Sewer Utilities		\$6.82	03-00000111-00-4	
E 730-00000-382	Water/Sewer Utilities		\$17.06	03-00000111-00-4	
E 101-45200-382	Water/Sewer Utilities		\$8.15	03-00000121-00-7	
E 651-00000-382	Water/Sewer Utilities		\$4.08	03-00000121-00-7	
E 730-00000-382	Water/Sewer Utilities		\$10.18	03-00000121-00-7	



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August 2016

		Check Amt	Invoice	Comment
E 770-00000-382	Water/Sewer Utilities	\$10.18		03-00000121-00-7
E 101-41500-382	Water/Sewer Utilities	\$130.28		03-00000231-00-7
E 101-42260-382	Water/Sewer Utilities	\$60.17		03-00000531-00-8
E 101-45200-382	Water/Sewer Utilities	\$35.96		03-00000581-00-3
E 220-47500-382	Water/Sewer Utilities	\$1,345.57		03-00000251-00-3
E 609-00000-382	Water/Sewer Utilities	\$250.47		03-00000181-00-5
E 101-43100-382	Water/Sewer Utilities	\$8.15		03-00000121-00-7
E 770-00000-382	Water/Sewer Utilities	\$17.05		03-00000111-00-4
<b>Total LEXINGTON, CITY OF</b>		<b>\$1,931.40</b>		
<hr/>				
Paid Chk#	041004	8/4/2016	<b>M AMUNDSON LLP</b>	
E 609-00000-256	Tobacco Products For Resale	\$2,553.40	220083	
E 609-00000-256	Tobacco Products For Resale	\$4,618.72	220539	
<b>Total M AMUNDSON LLP</b>		<b>\$7,172.12</b>		
<hr/>				
Paid Chk#	041005	8/4/2016	<b>M/A ASSOCIATES</b>	
E 101-43100-210	Operating Supplies	\$124.06	10380	CLEANING/SHOP SUPPLIES
E 101-45200-210	Operating Supplies	\$124.06	10380	CLEANING/SHOP SUPPLIES
E 651-00000-210	Operating Supplies	\$37.22	10380	CLEANING/SHOP SUPPLIES
E 730-00000-210	Operating Supplies	\$167.47	10380	CLEANING/SHOP SUPPLIES
E 770-00000-210	Operating Supplies	\$167.47	10380	CLEANING/SHOP SUPPLIES
E 101-41500-200	Office Supplies	\$108.74	10380	CLEANING SUPPLIES
<b>Total M/A ASSOCIATES</b>		<b>\$729.02</b>		
<hr/>				
Paid Chk#	041006	8/4/2016	<b>MARCO</b>	
E 651-00000-430	Miscellaneous	\$108.00	INV3468763	METER READING SOFTWARE UPGRADE
E 730-00000-309	EDP, Software and Design	\$486.00	INV3468763	METER READING SOFTWARE UPGRADE
E 770-00000-327	Annual Technology Maintenance	\$486.00	INV3468763	METER READING SOFTWARE UPGRADE
<b>Total MARCO</b>		<b>\$1,080.00</b>		
<hr/>				
Paid Chk#	041007	8/4/2016	<b>MET COUNCIL - 390 ROBERT ST</b>	
G 770-23010	SAC Charges	\$2,485.00		JAN 2016 SAC
<b>Total MET COUNCIL - 390 ROBERT ST</b>		<b>\$2,485.00</b>		
<hr/>				
Paid Chk#	041008	8/4/2016	<b>MINNESOTA EQUIPMENT</b>	
E 101-45200-404	Repair Machinery/Equipment	\$174.24	P50409	MOWER BLADES
<b>Total MINNESOTA EQUIPMENT</b>		<b>\$174.24</b>		
<hr/>				
Paid Chk#	041009	8/4/2016	<b>MN MUNICIPAL BEVERAGE ASSOC</b>	
E 609-00000-433	Dues and Subscriptions	\$850.00		2016-2017 MEMBERSHIP
G 609-15500	Prepaid Items	\$850.00		2016-2017 MEMBERSHIP
<b>Total MN MUNICIPAL BEVERAGE ASSOC</b>		<b>\$1,700.00</b>		
<hr/>				
Paid Chk#	041010	8/4/2016	<b>MSA PROFESSIONAL SERVICES</b>	
E 310-42260-520	Buildings and Structures	\$881.79	12 - 2016	FIRE STATION EXTERIOR
E 440-00000-303	Engineering Fees	\$1,486.35	26 - 2016	FLOWERFIELD RD
E 445-00000-303	Engineering Fees	\$27,520.94	2-R10481024.	2016 STREET IMPROVEMENTS
E 651-00000-303	Engineering Fees	\$3,038.00	39	NPDES PHASE II MS4
E 101-41500-303	Engineering Fees	\$759.50	42	GENERAL CONSULTING
E 330-00000-500	Capital Expenditures	\$11,001.93	5-R10481022.	WELLHOUSE IMPROVEMENT
E 730-00000-303	Engineering Fees	\$1,324.72	5-R10481023.	WATER SUPPLY PLAN
E 310-41500-570	Office Equip and Furnishings	\$190.25	7 - 2016	GIS/GPS SOLUTION
<b>Total MSA PROFESSIONAL SERVICES</b>		<b>\$46,203.48</b>		
<hr/>				
Paid Chk#	041011	8/4/2016	<b>MUNICIPAL EMERGENCY SERVICES</b>	
E 101-42260-229	Turn Out Gear	\$409.32	IN1046250	PROTECTIVE GEAR REPAIR

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August 2016

			Check Amt	Invoice	Comment
<b>Total MUNICIPAL EMERGENCY SERVICES</b>			<b>\$409.32</b>		
Paid Chk#	041012	8/4/2016	<b>NCPERS GROUP LIFE INSURANCE</b>		
	G 101-21724	Life Insurance	\$64.00	5868816	AUG 2016 PREMIUM
	<b>Total NCPERS GROUP LIFE INSURANCE</b>		<b>\$64.00</b>		
Paid Chk#	041013	8/4/2016	<b>NEW FRANCE WINE COMPANY</b>		
	E 609-00000-253	Wine Purchase	\$113.50	111923	
	<b>Total NEW FRANCE WINE COMPANY</b>		<b>\$113.50</b>		
Paid Chk#	041014	8/4/2016	<b>ORKIN PEST CONTROL</b>		
	E 220-47000-230	Contracted Services	\$111.13	123140460	JULY 2016 SERVICE
	<b>Total ORKIN PEST CONTROL</b>		<b>\$111.13</b>		
Paid Chk#	041015	8/4/2016	<b>PACE ANALYTICAL</b>		
	E 730-00000-306	Water Testing	\$50.00	16100145847	WATER TEST FEE
	<b>Total PACE ANALYTICAL</b>		<b>\$50.00</b>		
Paid Chk#	041016	8/4/2016	<b>PAUSTIS &amp; SONS</b>		
	E 609-00000-253	Wine Purchase	\$509.75	8555693-IN	
	<b>Total PAUSTIS &amp; SONS</b>		<b>\$509.75</b>		
Paid Chk#	041017	8/4/2016	<b>PEPSI COLA COMPANY</b>		
	E 609-00000-254	Miscellaneous Purchase	\$312.00	53662504	
	<b>Total PEPSI COLA COMPANY</b>		<b>\$312.00</b>		
Paid Chk#	041018	8/4/2016	<b>PETRACEK, BILL</b>		
	E 101-41500-205	Mileage Reimbursement	\$200.00		AUGUST 2016
	E 101-41500-321	Telephone	\$100.00		AUGUST 2016
	<b>Total PETRACEK, BILL</b>		<b>\$300.00</b>		
Paid Chk#	041019	8/4/2016	<b>PHILLIPS WINE AND SPIRITS INC</b>		
	E 609-00000-251	Liquor Purchase	\$396.29	2010147	
	E 609-00000-253	Wine Purchase	\$80.72	2010148	
	E 609-00000-251	Liquor Purchase	\$395.92	2011002	
	E 609-00000-253	Wine Purchase	\$1,200.07	2011003	
	E 609-00000-253	Wine Purchase	\$130.36	2011004	
	E 609-00000-251	Liquor Purchase	\$139.58	2013768	
	E 609-00000-253	Wine Purchase	\$305.44	2013769	
	E 609-00000-251	Liquor Purchase	\$109.38	2014637	
	E 609-00000-253	Wine Purchase	\$783.70	2014638	
	E 609-00000-253	Wine Purchase	(\$60.07)	225959.	
	E 609-00000-253	Wine Purchase	(\$4.68)	239967	
	E 609-00000-253	Wine Purchase	(\$4.67)	239968	
	E 609-00000-251	Liquor Purchase	(\$42.86)	241312	
	<b>Total PHILLIPS WINE AND SPIRITS INC</b>		<b>\$3,429.18</b>		
Paid Chk#	041020	8/4/2016	<b>POPP COMMUNICATIONS</b>		
	E 101-43100-321	Telephone	\$5.85	992351257	JULY 2016 TELEPHONE SERVICE
	E 101-45200-321	Telephone	\$5.85	992351257	JULY 2016 TELEPHONE SERVICE
	E 651-00000-321	Telephone	\$2.93	992351257	JULY 2016 TELEPHONE SERVICE
	E 730-00000-321	Telephone	\$7.31	992351257	JULY 2016 TELEPHONE SERVICE
	E 770-00000-321	Telephone	\$7.31	992351257	JULY 2016 TELEPHONE SERVICE
	E 101-41500-321	Telephone	\$345.34	992351257	JULY 2016 TELEPHONE SERVICE
	E 609-00000-321	Telephone	\$31.20	992351257	JULY 2016 TELEPHONE SERVICE
	<b>Total POPP COMMUNICATIONS</b>		<b>\$405.79</b>		



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August 2016

			Check Amt	Invoice	Comment
Paid Chk#	041021	8/4/2016	PRESS PUBLICATIONS		
E 101-41410-351	Legal Notices Publishing		\$30.28		NOTICE OF FILING
E 609-00000-340	Advertising		\$76.00		EMPLOYMENT AD - MLS
	Total PRESS PUBLICATIONS		\$106.28		
Paid Chk#	041022	8/4/2016	SHERWIN WILLIAMS		
E 101-45200-210	Operating Supplies		\$125.90	4730-3	STRIPING PAINT
	Total SHERWIN WILLIAMS		\$125.90		
Paid Chk#	041023	8/4/2016	SOUTHERN WINE & SPIRITS		
E 609-00000-252	Beer Purchase		\$50.84	1423256	
E 609-00000-254	Miscellaneous Purchase		\$24.00	1423256	
E 609-00000-251	Liquor Purchase		\$1,249.39	1430324	
E 609-00000-252	Beer Purchase		\$24.28	1430325	
E 609-00000-253	Wine Purchase		\$1,034.04	1430326	
E 609-00000-251	Liquor Purchase		\$2.13	1432826	
E 609-00000-253	Wine Purchase		\$1,137.92	1432827	
E 609-00000-251	Liquor Purchase		\$1,214.92	1432828	
E 609-00000-251	Liquor Purchase		\$37.42	1432829	
	Total SOUTHERN WINE & SPIRITS		\$4,774.94		
Paid Chk#	041024	8/4/2016	TWIST OFFICE PRODUCTS		
E 101-41500-200	Office Supplies		\$226.52	767757-0	
	Total TWIST OFFICE PRODUCTS		\$226.52		
Paid Chk#	041025	8/4/2016	VINZANT, MARY		
E 220-46000-230	Contracted Services		\$132.00		WK ENDING 07/23/16
E 220-46000-230	Contracted Services		\$132.00		WK ENDING 07/30/16
	Total VINZANT, MARY		\$264.00		
Paid Chk#	041026	8/4/2016	WILD MOUNTAIN WINERY INC		
E 609-00000-253	Wine Purchase		\$239.64	1404	
	Total WILD MOUNTAIN WINERY INC		\$239.64		
Paid Chk#	041027	8/4/2016	WINE MERCHANTS		
E 609-00000-253	Wine Purchase		(\$9.52)	705520.	
E 609-00000-253	Wine Purchase		(\$3.36)	708852	
E 609-00000-253	Wine Purchase		\$318.54	7091288	
	Total WINE MERCHANTS		\$305.66		
	10100 4M FUND		\$217,623.62		

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August 2016

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

101 GENERAL FUND	\$65,757.13
220 LOVELL BUILDING	\$1,720.70
310 CAPITAL PROJECTS	\$1,072.04
330 WATER CAPITAL FUND	\$11,001.93
440 15 STREET IMPROVEMENTS	\$1,486.35
445 16 STREET IMPROVEMENTS	\$27,520.94
599 POLICE BUILDING	\$4,924.37
609 MUNICIPAL LIQUOR FUND	\$92,517.14
650 PROPERTY MAINTENANCE PROGRAM	\$70.00
651 STORM WATER FUND	\$3,210.80
730 WATER FUND	\$5,038.59
770 SEWER FUND	\$3,303.63
	<hr/>
	\$217,623.62

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March 2016 to April 2016

			Check Amt	Invoice	Comment
<b>10100 4M FUND</b>					
Paid Chk#	001793E	3/31/2016	<b>CONNEXUS ENERGY</b>		
E 101-43100-386	Street Lights		\$18.41		427421-202875
E 101-43100-386	Street Lights		\$352.79		427421-223056
E 101-45200-381	Electric Utilities		\$79.14		427422-209087
E 770-00000-381	Electric Utilities		\$42.08		427421-208970
E 770-00000-381	Electric Utilities		\$0.00		427422-209070
E 770-00000-381	Electric Utilities		\$61.08		427422-301729
<b>Total CONNEXUS ENERGY</b>			<b>\$553.50</b>		
Paid Chk#	001794E	3/31/2016	<b>INTEGRA TELECOM</b>		
E 730-00000-321	Telephone		\$23.85	13653664	867878
E 609-00000-321	Telephone		\$190.42	13653664	867880
E 101-42260-321	Telephone		\$72.41	13653664	757119
E 770-00000-321	Telephone		\$23.85	13653664	867878
E 651-00000-321	Telephone		\$23.85	13653664	867878
E 101-45200-321	Telephone		\$23.85	13653664	867878
E 101-43100-321	Telephone		\$23.85	13653664	867878
E 101-41500-321	Telephone		\$286.08	13653664	810830
<b>Total INTEGRA TELECOM</b>			<b>\$668.16</b>		
Paid Chk#	001795E	3/31/2016	<b>LINCOLN NATIONAL LIFE</b>		
E 101-41500-134	ST/LT Disability Insurance		\$235.64		
E 101-43100-134	ST/LT Disability Insurance		\$76.40		
E 101-45200-134	ST/LT Disability Insurance		\$50.93		
E 609-00000-134	ST/LT Disability Insurance		\$167.05		
<b>Total LINCOLN NATIONAL LIFE</b>			<b>\$530.02</b>		
Paid Chk#	001796E	3/31/2016	<b>HEALTHPARTNERS</b>		
E 101-43100-160	Health/Dental Insurance		\$875.27		4200721
E 101-41500-160	Health/Dental Insurance		\$731.15		2277931
E 101-45200-160	Health/Dental Insurance		\$583.52		4200721
E 101-41500-160	Health/Dental Insurance		\$457.11		3686073
E 101-45200-160	Health/Dental Insurance		\$249.76		1935199
E 101-43100-160	Health/Dental Insurance		\$374.64		1935199
E 609-00000-160	Health/Dental Insurance		\$821.81		534411
E 609-00000-160	Health/Dental Insurance		\$331.94		2826664
<b>Total HEALTHPARTNERS</b>			<b>\$4,425.20</b>		
Paid Chk#	001797E	3/31/2016	<b>AFLAC</b>		
G 101-21725	Supplemental Insurance		\$143.68	210113	FEB 2016
<b>Total AFLAC</b>			<b>\$143.68</b>		
Paid Chk#	001798E	3/31/2016	<b>XCEL ENERGY</b>		
E 730-00000-381	Electric Utilities		\$155.81		
E 770-00000-381	Electric Utilities		\$312.66		
E 651-00000-381	Electric Utilities		\$155.81		
E 101-45200-381	Electric Utilities		\$155.81		
E 101-43100-381	Electric Utilities		\$155.82		
E 101-41500-381	Electric Utilities		\$330.50		303783926
E 101-42260-381	Electric Utilities		\$160.38		303539956
E 220-47500-381	Electric Utilities		\$2,342.76		303041991
E 609-00000-381	Electric Utilities		\$1,491.94		302320018
E 101-43100-386	Street Lights		\$677.25		NON-METERED SERVICES
E 730-00000-381	Electric Utilities		\$47.69		51-0440323-2

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March 2016 to April 2016

		Check Amt	Invoice	Comment
<b>Total XCEL ENERGY</b>		<b>\$5,986.43</b>		
Paid Chk# 001799E	3/31/2016	<b>CENTERPOINT ENERGY PO BOX 4671</b>		
E 651-00000-383	Gas Utilities	\$10.06		5912428
E 101-41500-383	Gas Utilities	\$72.02		6203790
E 609-00000-383	Gas Utilities	\$445.82		5929733
E 220-47500-383	Gas Utilities	\$2,852.10		5924727
E 101-42260-383	Gas Utilities	\$302.62		5912072
E 770-00000-383	Gas Utilities	\$132.85		5929780
E 730-00000-383	Gas Utilities	\$132.85		5929780
E 651-00000-383	Gas Utilities	\$53.13		5929780
E 770-00000-383	Gas Utilities	\$25.13		5912428
E 101-45200-383	Gas Utilities	\$20.10		5912428
E 101-43100-383	Gas Utilities	\$20.10		5912428
E 101-43100-383	Gas Utilities	\$106.28		5929780
E 101-41500-383	Gas Utilities	\$175.87		6252444
E 101-45200-383	Gas Utilities	\$106.28		5929780
E 730-00000-383	Gas Utilities	\$25.13		5912428
<b>Total CENTERPOINT ENERGY PO BOX 4671</b>		<b>\$4,480.34</b>		
Paid Chk# 001800E	3/31/2016	<b>CULLIGAN BOTTLED WATER</b>		
E 101-41500-411	Culligan	\$22.07	1962402	
E 101-42260-430	Miscellaneous	\$22.07	1962402	
<b>Total CULLIGAN BOTTLED WATER</b>		<b>\$44.14</b>		
Paid Chk# 001801E	3/31/2016	<b>HSA BANK</b>		
E 609-00000-160	Health/Dental Insurance	\$0.00		HSA SERVICE FEE
E 101-41500-160	Health/Dental Insurance	\$2.25		HSA SERVICE FEE
E 101-41500-160	Health/Dental Insurance	\$2.25		HSA SERVICE FEE
E 101-45200-160	Health/Dental Insurance	\$2.25		HSA SERVICE FEE
E 101-43100-160	Health/Dental Insurance	\$2.25		HSA SERVICE FEE
E 609-00000-160	Health/Dental Insurance	\$2.25		HSA SERVICE FEE
E 101-41500-160	Health/Dental Insurance	\$2.25		HSA SERVICE FEE
<b>Total HSA BANK</b>		<b>\$13.50</b>		
Paid Chk# 001802E	3/31/2016	<b>PERA</b>		
E 101-45200-121	PERA	\$301.12		PAYROLL PAY DATE 03/09/16
E 609-00000-121	PERA	\$1,327.28		PAYROLL PAY DATE 03/23/16
E 101-43100-121	PERA	\$451.68		PAYROLL PAY DATE 03/09/16
E 609-00000-121	PERA	\$1,531.97		PAYROLL PAY DATE 03/09/16
E 101-41500-121	PERA	\$1,249.60		PAYROLL PAY DATE 03/23/16
E 101-43100-121	PERA	\$492.35		PAYROLL PAY DATE 03/23/16
E 101-45200-121	PERA	\$328.20		PAYROLL PAY DATE 03/23/16
E 101-41500-121	PERA	\$1,430.76		PAYROLL PAY DATE 03/09/16
<b>Total PERA</b>		<b>\$7,112.96</b>		
Paid Chk# 001803E	3/31/2016	<b>FEDEX / KINKOS</b>		
E 609-00000-340	Advertising	\$521.12		JAN 2016 PRINTING
E 609-00000-340	Advertising	\$85.43		FEB 2016PRINTING
<b>Total FEDEX / KINKOS</b>		<b>\$606.55</b>		
Paid Chk# 001804E	3/31/2016	<b>MN CHILD SUPPORT</b>		
G 101-21708	Child Support	\$36.94		#001425530001
<b>Total MN CHILD SUPPORT</b>		<b>\$36.94</b>		
Paid Chk# 001805E	3/31/2016	<b>PITNEY BOWE-PO 856179</b>		

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March 2016 to April 2016

			Check Amt	Invoice	Comment
E 609-00000-322	Postage		\$38.93		
E 101-43500-322	Postage		\$77.86		
E 101-41500-322	Postage		\$5.19		
E 220-41500-322	Postage		\$12.97		
E 651-00000-322	Postage		\$38.93		
E 730-00000-322	Postage		\$38.93		
E 770-00000-322	Postage		\$38.93		
E 650-00000-322	Postage		\$5.21		
E 101-42260-322	Postage		\$5.19		
<b>Total</b>	<b>PITNEY BOWE-PO 856179</b>		<b>\$262.14</b>		
<b>Paid Chk# 001806E</b>	<b>3/31/2016</b>	<b>TWIST OFFICE PRODUCTS</b>			
E 101-41500-200	Office Supplies		\$18.48	749543-1	
E 101-41500-200	Office Supplies		\$10.30	749641-1	
E 609-00000-200	Office Supplies		\$19.42	749665-1	
E 101-41500-200	Office Supplies		\$65.08	751163-1	
<b>Total</b>	<b>TWIST OFFICE PRODUCTS</b>		<b>\$113.28</b>		
<b>Paid Chk# 001807E</b>	<b>3/31/2016</b>	<b>COMCAST</b>			
E 609-00000-329	Cable/Internet		\$120.99	8772 10 519 0024097	
E 101-43100-329	Cable/Internet		\$46.47	8772 10 519 0023966	
E 101-45200-329	Cable/Internet		\$30.98	8772 10 519 0023966	
E 101-42260-329	Cable/Internet		\$85.97	8772 10 519 0007159	
<b>Total</b>	<b>COMCAST</b>		<b>\$284.41</b>		
<b>Paid Chk# 001808E</b>	<b>3/31/2016</b>	<b>OXYGEN SERVICE COMPANY</b>			
E 101-42260-210	Operating Supplies		\$111.60	03332879A	
<b>Total</b>	<b>OXYGEN SERVICE COMPANY</b>		<b>\$111.60</b>		
<b>Paid Chk# 001809E</b>	<b>3/31/2016</b>	<b>AMERIPRIDE SERVICES</b>			
E 609-00000-255	Linen		\$251.23	1003356787A	MAT SERVICE
<b>Total</b>	<b>AMERIPRIDE SERVICES</b>		<b>\$251.23</b>		
<b>Paid Chk# 001810E</b>	<b>3/31/2016</b>	<b>SPRINT</b>			
E 651-00000-321	Telephone		\$15.56	2143394682A	JAN 2016 CELL SERVICE
E 730-00000-321	Telephone		\$38.90	2143394682A	JAN 2016 CELL SERVICE
E 770-00000-321	Telephone		\$38.92	2143394682A	JAN 2016 CELL SERVICE
E 101-45200-321	Telephone		\$31.12	2143394682A	JAN 2016 CELL SERVICE
E 101-43100-321	Telephone		\$31.12	2143394682A	JAN 2016 CELL SERVICE
<b>Total</b>	<b>SPRINT</b>		<b>\$155.62</b>		
<b>Paid Chk# 001811E</b>	<b>3/31/2016</b>	<b>MISC CUSTOMERS</b>			
E 101-43100-240	Small Tools and Minor Equip		(\$37.41)		SALES TAX ADJ
E 651-00000-175	Clothing Allowance		\$14.27	2143394682A	CLOTHING - T. SCHMID
E 770-00000-175	Clothing Allowance		\$64.26	2143394682A	CLOTHING - T. SCHMID
E 730-00000-175	Clothing Allowance		\$64.26	2143394682A	CLOTHING - T. SCHMID
E 101-45200-175	Clothing Allowance		\$47.60	2143394682A	CLOTHING - T. SCHMID
E 101-43100-175	Clothing Allowance		\$47.60	2143394682A	CLOTHING - T. SCHMID
<b>Total</b>	<b>MISC CUSTOMERS</b>		<b>\$200.58</b>		
<b>Paid Chk# 001812E</b>	<b>3/31/2016</b>	<b>DOLLAR TREE STORES</b>			
E 101-43100-210	Operating Supplies		\$11.78		SHOP SUPPLIES
E 609-00000-200	Office Supplies		\$4.29		OFFICE SUPPLIES
<b>Total</b>	<b>DOLLAR TREE STORES</b>		<b>\$16.07</b>		
<b>Paid Chk# 001813E</b>	<b>3/31/2016</b>	<b>FRATTALLONE S HARDWARE</b>			

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March 2016 to April 2016

		Check Amt	Invoice	Comment
E 101-43100-210	Operating Supplies	\$3.20	B13274/G A	OPERATING SUPPLIES
E 101-43100-210	Operating Supplies	\$62.09	B14137/G A	OPERATING SUPPLIES
Total FRATTALLONE S HARDWARE		\$65.29		
Paid Chk# 001814E	3/31/2016	MN STATE FIRE CHIEFS ASSOC		
E 101-42260-433	Dues and Subscriptions	\$57.00	300000539A	MEMBERSHIP - M. VANDERBLOOMER
E 101-42260-433	Dues and Subscriptions	\$57.00	300000540A	MEMBERSHIP - E. EDWARDS
Total MN STATE FIRE CHIEFS ASSOC		\$114.00		
Paid Chk# 001815E	3/31/2016	PRESS PUBLICATIONS		
E 101-41500-353	Ordinance Publication	\$189.94		
E 101-43500-430	Miscellaneous	\$329.24		CLEAN-UP DAY
E 609-00000-340	Advertising	\$45.00		
Total PRESS PUBLICATIONS		\$564.18		
Paid Chk# 001816E	3/31/2016	CDW GOVERNMENT INC		
E 101-41500-200	Office Supplies	\$48.23	1BM5MPJ A	COMPUTER EQUIPMENT
E 101-41500-200	Office Supplies	\$90.01	1BM7QKQ A	COMPUTER EQUIPMENT
E 101-41500-200	Office Supplies	\$57.74	1BMBX98 A	COMPUTER EQUIPMENT
Total CDW GOVERNMENT INC		\$195.98		
Paid Chk# 001817E	3/31/2016	LITURGICAL PUBLICATIONS		
E 609-00000-340	Advertising	\$495.00		ANNUAL AD RUNNING 04/2016 - 04/2017
Total LITURGICAL PUBLICATIONS		\$495.00		
Paid Chk# 001818E	3/31/2016	WALMART		
E 220-46000-209	Cleaning Supplies	\$138.19		VACUUM - LOVELL BLDG
Total WALMART		\$138.19		
Paid Chk# 001819E	3/31/2016	MISC CUSTOMERS		
E 101-41500-208	Training and Instruction	\$450.00	10614A	2016 MMCI - P. MCNAMARA
Total MISC CUSTOMERS		\$450.00		
Paid Chk# 001820E	4/30/2016	TWIST OFFICE PRODUCTS		
E 609-00000-200	Office Supplies	\$183.76	753717-0	OFFICE SUPPLIES
E 609-00000-200	Office Supplies	\$46.49	754164-0	OFFICE SUPPLIES
Total TWIST OFFICE PRODUCTS		\$230.25		
Paid Chk# 001821E	4/30/2016	OXYGEN SERVICE COMPANY		
E 101-42260-210	Operating Supplies	\$104.40	03335112	
Total OXYGEN SERVICE COMPANY		\$104.40		
Paid Chk# 001822E	4/30/2016	AMERIPRIDE SERVICES		
E 609-00000-255	Linen	\$251.23	1003382943	CREDIT CARD - NO CHECK
Total AMERIPRIDE SERVICES		\$251.23		
Paid Chk# 001823E	4/30/2016	SPRINT		
E 101-45200-321	Telephone	\$30.82	495076029-16	JAN-FEB 2016 CELL SERVICE - PW
E 770-00000-321	Telephone	\$38.56	495076029-16	JAN-FEB 2016 CELL SERVICE - PW
E 730-00000-321	Telephone	\$38.53	495076029-16	JAN-FEB 2016 CELL SERVICE - PW
E 651-00000-321	Telephone	\$15.41	495076029-16	JAN-FEB 2016 CELL SERVICE - PW
E 101-43100-321	Telephone	\$30.82	495076029-16	JAN-FEB 2016 CELL SERVICE - PW
Total SPRINT		\$154.14		
Paid Chk# 001824E	4/30/2016	FRATTALLONE S HARDWARE		
E 101-45200-210	Operating Supplies	(\$3.39)	B20131/G	OPER. SUPPLIES



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March 2016 to April 2016

			Check Amt	Invoice	Comment
<b>Total FRATTALLONE S HARDWARE</b>			<b>(\$3.39)</b>		
Paid Chk#	001825E	4/30/2016	<b>MISC CUSTOMERS</b>		
E 101-41500-208	Training and Instruction		\$220.62		SKILLPATH
E 609-00000-210	Operating Supplies		\$14.95		SERVALCOHOL
E 101-43100-404	Repair Machinery/Equipment		\$61.97		WELLE AUTO
E 101-45200-210	Operating Supplies		(\$154.26)		HOLTZ GARDEN CENTER
<b>Total MISC CUSTOMERS</b>			<b>\$143.28</b>		
Paid Chk#	001826E	4/30/2016	<b>AMAZON.COM</b>		
E 101-43100-175	Clothing Allowance		(\$6.00)		UNIFORMS - T. SCHMID
E 101-43100-175	Clothing Allowance		(\$149.95)		UNIFORMS - T. SCHMID
E 101-45200-175	Clothing Allowance		(\$6.00)		UNIFORMS - T. SCHMID
E 730-00000-175	Clothing Allowance		(\$8.10)		UNIFORMS - T. SCHMID
E 770-00000-175	Clothing Allowance		(\$8.10)		UNIFORMS - T. SCHMID
E 101-43100-210	Operating Supplies		\$37.64		SHOP SUPPLIES
E 651-00000-175	Clothing Allowance		(\$1.79)		UNIFORMS - T. SCHMID
<b>Total AMAZON.COM</b>			<b>(\$142.30)</b>		
Paid Chk#	001827E	4/30/2016	<b>GRAINGER</b>		
E 101-45200-401	Repair Buildings		\$69.05	9035538488	BLDG REPAIR SUPPLIES
<b>Total GRAINGER</b>			<b>\$69.05</b>		
Paid Chk#	001828E	4/30/2016	<b>MN POLLUTION CONTROL</b>		
E 770-00000-433	Dues and Subscriptions		\$45.00		T. SCHMID
<b>Total MN POLLUTION CONTROL</b>			<b>\$45.00</b>		
Paid Chk#	001829E	4/30/2016	<b>BECK NORTHWAY COLLISION</b>		
E 101-43100-404	Repair Machinery/Equipment		\$818.95	13206	EQUIP. REPAIR - 2001 F-350
<b>Total BECK NORTHWAY COLLISION</b>			<b>\$818.95</b>		
Paid Chk#	001830E	4/30/2016	<b>NORTHERN TOOL &amp; EQUIPMENT CO.</b>		
E 101-45200-240	Small Tools and Minor Equip		\$562.40	33122	TRANSFER TANK - PW
<b>Total NORTHERN TOOL &amp; EQUIPMENT CO.</b>			<b>\$562.40</b>		
Paid Chk#	001831E	4/30/2016	<b>FLEET FARM</b>		
E 101-45200-400	General Maintenance		\$299.91		MEMORIL PARK LANDSCAPING
E 101-43100-210	Operating Supplies		\$64.21		OPERATINGF SUPPLIES
<b>Total FLEET FARM</b>			<b>\$364.12</b>		
Paid Chk#	001832E	4/30/2016	<b>POPP COMMUNICATIONS</b>		
E 310-41500-570	Office Equip and Furnishings		\$1,935.00	134495-2	CABLING - CITY HALL
<b>Total POPP COMMUNICATIONS</b>			<b>\$1,935.00</b>		
Paid Chk#	001833E	4/30/2016	<b>WALTERS RUBBISH INC</b>		
E 220-46000-384	Refuse/Garbage Disposal		\$400.35		0004
E 730-00000-384	Refuse/Garbage Disposal		\$34.33		0003
E 770-00000-384	Refuse/Garbage Disposal		\$34.33		0003
E 609-00000-384	Refuse/Garbage Disposal		\$76.36		0005
E 101-41500-384	Refuse/Garbage Disposal		\$52.40		0002
E 101-43100-384	Refuse/Garbage Disposal		\$27.46		0003
E 101-45200-384	Refuse/Garbage Disposal		\$27.46		0003
E 651-00000-384	Refuse/Garbage Disposal		\$13.73		0003
<b>Total WALTERS RUBBISH INC</b>			<b>\$666.42</b>		
Paid Chk#	001834E	4/30/2016	<b>COMCAST</b>		
E 101-45200-329	Cable/Internet		\$30.98		8772 10 519 0023966

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March 2016 to April 2016

			Check Amt	Invoice	Comment
E 101-43100-329	Cable/Internet		\$46.47		8772 10 519 0023966
E 609-00000-329	Cable/Internet		\$120.99		8772 10 519 0024097
E 101-42260-329	Cable/Internet		\$85.97		8772 10 519 0007159
Total COMCAST			\$284.41		
Paid Chk# 001835E	4/30/2016	ARMA INTERNATIONAL			
E 101-41500-433	Dues and Subscriptions		\$225.00		2016 MEMBERSHIP
Total ARMA INTERNATIONAL			\$225.00		
Paid Chk# 001836E	4/30/2016	IMAGE PRINTING & GRAPHICS			
E 101-41500-200	Office Supplies		\$115.61	146180	ENVELOPES
Total IMAGE PRINTING & GRAPHICS			\$115.61		
Paid Chk# 001837E	4/30/2016	US BANK - VISA			
E 609-00000-440	Bank Charges		\$25.00		ANNUAL FEE
E 101-41500-440	Bank Charges		\$75.00		ANNUAL FEE
Total US BANK - VISA			\$100.00		
Paid Chk# 001838E	4/30/2016	CONNEXUS ENERGY			
E 770-00000-381	Electric Utilities		\$40.42		427421-208970
E 101-45200-381	Electric Utilities		\$79.24		427422-209087
E 101-43100-386	Street Lights		\$353.26		427421-223056
E 101-43100-386	Street Lights		\$18.48		427421-202875
E 770-00000-381	Electric Utilities		\$0.00		427422-209070
E 770-00000-381	Electric Utilities		\$62.40		427422-301729
Total CONNEXUS ENERGY			\$553.80		
Paid Chk# 001839E	4/30/2016	INTEGRA TELECOM			
E 101-42260-321	Telephone		\$72.67	13726268	757119
E 101-41500-321	Telephone		\$288.76	13726268	810830
E 101-45200-321	Telephone		\$23.95	13726268	867878
E 651-00000-321	Telephone		\$11.98	13726268	867878
E 101-43100-321	Telephone		\$23.95	13726268	867878
E 770-00000-321	Telephone		\$29.94	13726268	867878
E 609-00000-321	Telephone		\$192.41	13726268	867880
E 730-00000-321	Telephone		\$29.94	13726268	867878
Total INTEGRA TELECOM			\$673.60		
Paid Chk# 001840E	4/30/2016	LINCOLN NATIONAL LIFE			
E 609-00000-134	ST/LT Disability Insurance		\$167.05	3209663922	APRIL 2016 PREMIUM
E 101-45200-134	ST/LT Disability Insurance		\$50.93	3209663922	APRIL 2016 PREMIUM
E 101-43100-134	ST/LT Disability Insurance		\$76.40	3209663922	APRIL 2016 PREMIUM
E 101-41500-134	ST/LT Disability Insurance		\$235.64	3209663922	APRIL 2016 PREMIUM
Total LINCOLN NATIONAL LIFE			\$530.02		
Paid Chk# 001841E	4/30/2016	HEALTHPARTNERS			
E 609-00000-160	Health/Dental Insurance		\$821.81	65176505	534411
E 101-45200-160	Health/Dental Insurance		\$249.76	65176505	1935199
E 101-45200-160	Health/Dental Insurance		\$583.52	65176505	4200721
E 609-00000-160	Health/Dental Insurance		\$331.94	65176505	2826664
E 101-41500-160	Health/Dental Insurance		\$457.11	65176505	3686073
E 101-43100-160	Health/Dental Insurance		\$374.64	65176505	1935199
E 101-43100-160	Health/Dental Insurance		\$875.27	65176505	4200721
Total HEALTHPARTNERS			\$3,694.05		
Paid Chk# 001842E	4/30/2016	AFLAC			

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March 2016 to April 2016

		Check Amt	Invoice	Comment
E 101-41500-134	ST/LT Disability Insurance	\$22.76	600964	
G 101-21725	Supplemental Insurance	\$44.34	600964	
E 609-00000-134	ST/LT Disability Insurance	\$76.58	600964	
Total AFLAC		\$143.68		
Paid Chk# 001843E	4/30/2016 XCEL ENERGY			
E 101-43100-381	Electric Utilities	\$105.71		
E 101-45200-381	Electric Utilities	\$105.71		
E 651-00000-381	Electric Utilities	\$52.85		
E 730-00000-381	Electric Utilities	\$132.14		
E 770-00000-381	Electric Utilities	\$272.93		
E 609-00000-381	Electric Utilities	\$1,484.52		302320018
E 101-43100-386	Street Lights	\$664.37		NON-METERED SERVICES
E 101-41500-381	Electric Utilities	\$310.56		303783926
E 101-42260-381	Electric Utilities	\$120.60		303539956
E 220-47500-381	Electric Utilities	\$2,317.28		303041991
E 730-00000-381	Electric Utilities	\$36.34		51-0440323-0
Total XCEL ENERGY		\$5,603.01		
Paid Chk# 001844E	4/30/2016 CENTERPOINT ENERGY PO BOX 4671			
E 101-41500-383	Gas Utilities	\$96.37		6252444
E 101-41500-383	Gas Utilities	\$47.30		6203790
E 609-00000-383	Gas Utilities	\$290.61		5929733
E 220-47500-383	Gas Utilities	\$2,291.21		5924727
E 770-00000-383	Gas Utilities	\$73.25		5929780
E 101-42260-383	Gas Utilities	\$255.23		5912072
E 730-00000-383	Gas Utilities	\$22.05		5912428
E 730-00000-383	Gas Utilities	\$73.26		5929780
E 651-00000-383	Gas Utilities	\$29.31		5929780
E 101-45200-383	Gas Utilities	\$17.64		5912428
E 101-45200-383	Gas Utilities	\$58.61		5929780
E 651-00000-383	Gas Utilities	\$8.82		5912428
E 101-43100-383	Gas Utilities	\$58.61		5929780
E 770-00000-383	Gas Utilities	\$22.05		5912428
E 101-43100-383	Gas Utilities	\$17.64		5912428
Total CENTERPOINT ENERGY PO BOX 4671		\$3,361.96		
Paid Chk# 001845E	4/30/2016 CULLIGAN BOTTLED WATER			
E 101-42260-430	Miscellaneous	\$33.77	1974124	
E 101-41500-411	Culligan	\$33.77	1974124	
Total CULLIGAN BOTTLED WATER		\$67.54		
Paid Chk# 001846E	4/30/2016 HSA BANK			
E 101-45200-160	Health/Dental Insurance	\$0.90		HSA SERVICE FEE
E 609-00000-160	Health/Dental Insurance	\$4.50		HSA SERVICE FEE
E 101-41500-160	Health/Dental Insurance	\$6.75		HSA SERVICE FEE
E 101-43100-160	Health/Dental Insurance	\$1.35		HSA SERVICE FEE
Total HSA BANK		\$13.50		
Paid Chk# 001847E	4/30/2016 PERA			
E 101-45200-121	PERA	\$321.14		PAYROLL PAY DATE 4/6/2016
E 609-00000-121	PERA	\$1,546.61		PAYROLL PAY DATE 4/6/2016
E 609-00000-121	PERA	\$21.60		PAYROLL PAY DATE 4/6/2016 T. NOVAK
E 101-41500-121	PERA	\$1,088.69		PAYROLL PAY DATE 4/20/2016
E 101-43100-121	PERA	\$492.41		PAYROLL PAY DATE 4/20/2016
E 101-45200-121	PERA	\$328.27		PAYROLL PAY DATE 4/20/2016

**\*Check Detail Register©**

March 2016 to April 2016

		Check Amt	Invoice	Comment
E 609-00000-121	PERA	\$1,302.77		PAYROLL PAY DATE 4/20/2016
E 101-43100-121	PERA	\$481.71		PAYROLL PAY DATE 4/6/2016
E 101-41500-121	PERA	\$1,430.75		PAYROLL PAY DATE 4/6/2016
	<b>Total PERA</b>	<b>\$7,013.95</b>		
Paid Chk# 001848E	4/30/2016	PITNEY BOWE-PO 856179		
E 101-43500-322	Postage	\$705.25		
E 770-00000-322	Postage	\$302.25		
E 730-00000-322	Postage	\$302.25		
E 651-00000-322	Postage	\$80.60		
E 609-00000-322	Postage	\$302.25		
E 220-41500-322	Postage	\$100.75		
E 101-41500-322	Postage	\$161.20		
E 101-42260-322	Postage	\$60.45		
	<b>Total PITNEY BOWE-PO 856179</b>	<b>\$2,015.00</b>		
	<b>10100 4M FUND</b>	<b>\$57,612.67</b>		

**Fund Summary**

<b>10100 4M FUND</b>	
101 GENERAL FUND	\$26,700.06
220 LOVELL BUILDING	\$10,455.61
310 CAPITAL PROJECTS	\$1,935.00
609 MUNICIPAL LIQUOR FUND	\$15,153.32
650 PROPERTY MAINTENANCE PROGRAM	\$5.21
651 STORM WATER FUND	\$522.52
730 WATER FUND	\$1,188.16
770 SEWER FUND	\$1,652.79
	<b>\$57,612.67</b>

Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
07/16	07/21/2016	10989	AID ELECTRIC CORPORATION	REPAIR RTU WIRING-ROOF TOP AC/H	127.00
07/16	07/21/2016	10990	AMAZON	SHARPS CONTAINER	108.29
07/16	07/21/2016	10991	ANOKA COUNTY	JUNE INTERNET ACCESS	995.13
07/16	07/21/2016	10992	ANOKA CO TREASURY DEPT.	AUGUST BROADBAND	75.00
07/16	07/21/2016	10993	ANOKA COUNTY ATTORNEY	FOREFEITURE DISTRIBUTION XX	87.80
07/16	07/21/2016	10994	BCA/TRAINING & AUDITING	2016 BCA CJIN USERS CONF DA	230.00
07/16	07/21/2016	10995	CMI, INC.	INTOXILYZER GAS	204.18
07/16	07/21/2016	10996	CENTENNIAL FIRE DISTRICT	NALOXONE ADMIN TRAINING	115.00
07/16	07/21/2016	10997	CENTENNIAL UTILITIES	JUNE UTILITIES	737.45
07/16	07/21/2016	10998	CENTURY LINK	COMMUNICATION	122.50
07/16	07/21/2016	10999	CONNEXUS ENERGY	JUNE ELECTRIC	2,392.14
07/16	07/21/2016	11000	CONSOLIDATED COMMUNICATIONS	PHONES/LONG DISTANCE	406.83
07/16	07/21/2016	11001	DELTA DENTAL	AUGUST COBRA NN	1,484.50
07/16	07/21/2016	11002	DEPUTY REGISTRAR #150	5 FORFEIT VEH TRANSFERS	103.75
07/16	07/21/2016	11003	DON'S CIRCLE SERVICE, INC	VEH MTC & REPAIRS	289.34
07/16	07/21/2016	11004	EMERGENCY AUTO TECH ,INC	NEW VEH SET UP-DET VEH	2,840.64
07/16	07/21/2016	11005	HEALTH PARTNERS	AUG COBRA HEALTH INS CL	8,393.06
07/16	07/21/2016	11006	HOLIDAY FLEET	JUNE FUEL	2,144.82
07/16	07/21/2016	11007	J.N.JOHNSON FIRE & SAFETY, INC	FIRE EXTINGUISHER MTC	466.84
07/16	07/21/2016	11008	KEEPRS, INC	UNIFORMS	128.24
07/16	07/21/2016	11009	LEAGUE OF MN CITIES INS TRUST	WORK COMP ADJ 4/15-4/16	5,019.00
07/16	07/21/2016	11010	NEAL A. NOREN	BLDG MTC HOURS	135.00
07/16	07/21/2016	11011	NAC	DUCT WORK	1,081.32
07/16	07/21/2016	11012	ONLY 1 AUTO GLASS, INC	WINDSHIELD REPLACEMENT-09 FOR	200.00
07/16	07/21/2016	11013	O'REILLY AUTOMOTIVE, INC	VEH HEADLAMP BULBS	20.47
07/16	07/21/2016	11014	QUILL CORPORATION	TONER/MARKERS	738.53
07/16	07/21/2016	11015	STREICHER'S, INC	AMMO	606.50
07/16	07/21/2016	11016	SUN LIFE FINANCIAL	COBRA LIFE/DISABILITY NN/CL	105.61
07/16	07/21/2016	11017	SUNSET CYCLE	BICYCLE FOR PATROL	534.37
Grand Totals:					<u>29,893.31</u>

# LEXINGTON, MN

07/28/16 4:05 PM

Page 1

## Cash Balances

Current Period: August 2016

FUND Descr	Account	MTD Debit	MTD Credit	Current Balance
<b>Cash</b>				
GENERAL FUND	G 101-10100	\$0.00	\$65,757.13	\$55,998.29
LOVELL BUILDING	G 220-10100	\$0.00	\$1,720.70	\$330,164.14
CAPITAL PROJECTS	G 310-10100	\$0.00	\$1,072.04	\$286,250.52
WATER CAPITAL FUND	G 330-10100	\$0.00	\$11,001.93	\$46,769.78
05 STREET-EDGEWOOD	G 360-10100	\$0.00	\$0.00	-\$0.17
SEWER CAPITAL FUND	G 370-10100	\$0.00	\$0.00	\$125,710.22
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	\$1,486.35	\$196,815.20
16 STREET IMPROVEMENTS	G 445-10100	\$0.00	\$27,520.94	-\$27,961.94
04 STREET-OAK LANE	G 585-10100	\$0.00	\$0.00	\$52,162.79
14 STREET-VARIOUS	G 591-10100	\$0.00	\$0.00	\$65,029.33
15 STREET-VARIOUS	G 592-10100	\$0.00	\$0.00	\$16,217.66
POLICE BUILDING	G 599-10100	\$0.00	\$4,924.37	-\$19,776.93
MUNICIPAL LIQUOR FUND	G 609-10100	\$941.41	\$93,458.55	-\$211,038.99
FARMERS MARKET	G 625-10100	\$0.00	\$0.00	\$0.00
PROPERTY MAINTENANCE PROGRAM	G 650-10100	\$0.00	\$70.00	-\$4,892.75
STORM WATER FUND	G 651-10100	\$0.00	\$3,210.80	-\$18,013.13
WATER FUND	G 730-10100	\$0.00	\$5,038.59	\$335,481.42
SEWER FUND	G 770-10100	\$0.00	\$3,303.63	\$330,813.03
<b>Total Cash</b>		\$941.41	\$218,565.03	\$1,559,728.47
<b>Held by Fiscal Agent</b>				
POLICE BUILDING	G 599-10110	\$0.00	\$0.00	\$0.00
<b>Total Held by Fiscal Agent</b>		\$0.00	\$0.00	\$0.00
<b>Petty Cash</b>				
GENERAL FUND	G 101-10200	\$0.00	\$0.00	\$100.00
<b>Total Petty Cash</b>		\$0.00	\$0.00	\$100.00
<b>Change Fund</b>				
MUNICIPAL LIQUOR FUND	G 609-10250	\$0.00	\$0.00	\$2,500.00
<b>Total Change Fund</b>		\$0.00	\$0.00	\$2,500.00
<b>Credit Card Sales Receivable</b>				
MUNICIPAL LIQUOR FUND	G 609-10350	\$0.00	\$0.00	\$504,972.02
<b>Total Credit Card Sales Receivable</b>		\$0.00	\$0.00	\$504,972.02
<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>		\$0.00	\$0.00	\$13,535.06
<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
STORM WATER FUND	G 651-10700	\$0.00	\$0.00	\$39.73

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

07/28/16 4:07 PM  
 Page 1

	2016 YTD Budget	August MTD Amount	2016 YTD Amount	2016 YTD Balance	2016 % YTD Budget
<b>FUND 101 GENERAL FUND</b>					
Revenue	\$1,745,220.00	\$0.00	\$137,995.64	\$1,607,224.36	7.91%
Expenditure	\$1,744,934.00	\$65,470.64	\$941,792.12	\$803,141.88	53.97%
		<u>-\$65,470.64</u>	<u>-\$803,796.48</u>		
<b>FUND 220 LOVELL BUILDING</b>					
Revenue	\$167,300.00	\$0.00	\$70,288.77	\$97,011.23	42.01%
Expenditure	\$200,856.00	\$1,720.70	\$65,237.17	\$135,618.83	32.48%
		<u>-\$1,720.70</u>	<u>\$5,051.60</u>		
<b>FUND 310 CAPITAL PROJECTS</b>					
Revenue	\$152,067.00	\$0.00	\$44,623.70	\$107,443.30	29.34%
Expenditure	\$195,755.00	\$1,072.04	\$134,414.77	\$61,340.23	68.66%
		<u>-\$1,072.04</u>	<u>-\$89,791.07</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	\$11,001.93	\$62,014.41	\$358,985.59	14.73%
		<u>-\$11,001.93</u>	<u>-\$62,014.41</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	\$0.00	\$0.00	\$31,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</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	\$1,486.35	\$30,559.76	-\$30,559.76	0.00%
		<u>-\$1,486.35</u>	<u>-\$30,559.76</u>		
<b>FUND 445 16 STREET IMPROVEMENTS</b>					
Expenditure	\$0.00	\$27,520.94	\$27,961.94	-\$27,961.94	0.00%
		<u>-\$27,520.94</u>	<u>-\$27,961.94</u>		
<b>FUND 585 04 STREET-OAK LANE</b>					


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

07/28/16 4:07 PM  
 Page 2

	2016 YTD Budget	August MTD Amount	2016 YTD Amount	2016 YTD Balance	2016 % YTD Budget
Revenue	\$20,396.00	\$0.00	\$116.46	\$20,279.54	0.57%
Expenditure	\$19,413.00	\$0.00	\$17,142.50	\$2,270.50	88.30%
		\$0.00	-\$17,026.04		
<b>FUND 591 14 STREET-VARIOUS</b>					
Revenue	\$24,610.00	\$0.00	\$7,648.08	\$16,961.92	31.08%
Expenditure	\$19,448.00	\$0.00	\$13,392.00	\$6,056.00	68.86%
		\$0.00	-\$5,743.92		
<b>FUND 592 15 STREET-VARIOUS</b>					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
<b>FUND 599 POLICE BUILDING</b>					
Revenue	\$59,000.00	\$0.00	\$733.01	\$58,266.99	1.24%
Expenditure	\$59,093.00	\$4,924.37	\$39,394.96	\$19,698.04	66.67%
		-\$4,924.37	-\$38,661.95		
<b>FUND 609 MUNICIPAL LIQUOR FUND</b>					
Revenue	\$2,936,400.00	\$0.00	\$1,501,820.36	\$1,434,579.64	51.14%
Expenditure	\$3,127,290.00	\$91,667.14	\$1,761,564.80	\$1,365,725.20	56.33%
		-\$91,667.14	-\$259,744.44		
<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	\$14,475.00	\$3,825.00	79.10%
Expenditure	\$17,090.00	\$0.00	\$10.17	\$17,079.83	0.06%
		-\$70.00	\$14,464.83		
<b>FUND 651 STORM WATER FUND</b>					
Revenue	\$28,210.00	\$0.00	\$327.87	\$27,882.13	1.16%
Expenditure	\$50,531.00	\$3,210.80	\$27,011.08	\$23,519.92	53.45%
		-\$3,210.80	-\$26,683.21		
<b>FUND 730 WATER FUND</b>					
Revenue	\$139,815.00	\$0.00	\$407.10	\$139,407.90	0.29%
Expenditure	\$201,664.00	\$5,027.07	\$80,219.54	\$121,444.46	39.78%
		-\$5,027.07	-\$79,812.44		
<b>FUND 770 SEWER FUND</b>					
Revenue	\$213,536.00	\$0.00	\$7,450.41	\$206,085.59	3.49%
Expenditure	\$316,078.00	\$818.63	\$136,623.37	\$179,454.63	43.22%
		-\$818.63	-\$129,172.96		
<b>Report Total</b>		<b>-\$213,990.61</b>	<b>-\$1,551,452.19</b>		



To: Mayor Kurth & City Council  
From: Bill Petracek, City Administrator  
Date: July 28, 2016  
Re: Anti-Stick coating bid



---

Public Works is requesting approval to purchase Con-Slip coating and box repair for our 2005 Sterling L8500. This repair work and coating will extend the life of our dump truck. The truck is in good shape, overall, except for the rusted dump box.

Throughout the winter about six tons of salt is stored in the box of the truck waiting for the next snow event. The salt sits in the box and corrodes the steel and after about ten seasons the steel is very thin and weak. By repairing the weak steel and applying an impenetrable, non-stick coating to the entire bed, this truck will hold up for more years.

**Attached is the quote from Crysteel (State Contract) at \$2505.00 installed, with the following options:**

- |  |                        |
|--|------------------------|
| <b>1. Apply Con-Slip liner to inside of tailgate -</b> | <b>\$350.00</b>        |
| <b>2. Blast and paint rear -</b>                       | <b><u>\$450.00</u></b> |

<b>Total:</b>	<b>\$3,305.00</b>
---------------	-------------------

We budgeted \$2,500 in 2016, which will come out of the Capital Projects Fund, Account 310-43100-580. We are recommending adding options 1 & 2 to the project, as they were inadvertently omitted when the cost estimates were obtained for the budget last year. These options are necessary to the installation process.



1130 73<sup>rd</sup> Avenue NE  
Fridley, MN 55432  
(763) 571-1902  
1-800-795-1280  
Fax # (763) 571-5091

Highway 60 East  
Lake Crystal, MN 56055  
(507) 726-6041  
1-800-722-0588  
Fax # (507) 726-2984

[www.crysteeltruck.com](http://www.crysteeltruck.com)

*AN EQUAL OPPORTUNITY EMPLOYER*

July 20, 2016

Travis Schmidt  
City of Lexington  
4175 Lovell Road #140  
Lexington, MN 55014-3531

Crysteel Truck Equipment is pleased to submit this quote for your approval.

**Con-Slip for 10' Dump Body**

Weld grip strip to the floor at rear of body	
Blast floor, prime w/ 811 high tack primer	
Apply industrial self-level Con – Slip ¼" + w/ X-Treme slip	\$ 1,525.00
Blast body sides & front, prime w/ 811 high tack primer	
Apply industrial Con – Slip w/ X – Treme slip	<u>\$ 980.00</u>
Grand Total for complete inner body	\$ 2,505.00

**Options :**

Apply Con-Slip liner to inside of tailgate	\$350.00
Blast and paint rear	\$450.00

Sincerely,

Ryan Henry  
Municipal Parts and Sales  
Crysteel

- All prices are subject to applicable taxes
- Quotes are good for 30 days

To: Mayor Kurth & City Council  
From: Bill Petracek, City Administrator  
Date: July 28, 2016  
Re: Pick-up truck mounted crane bid

---



Public Works is requesting approval to purchase a Liftmoore model L-21-7 pickup truck mounted crane. This crane will be used for routine maintenance and emergency situations for lift stations, but is not limited to lift station work.

We will also be using the crane for any heavy lifting and for loading and unloading heavy objects from the truck when needed and as suggested by the League of Minnesota cities audit. Currently we use Northstar pump service for all lift station pump repairs and maintenance. We do not expect to stop using their service, but the lift will greatly reduce the need for their services, especially during after hour emergency situations.

**Attached are two quotes:**

- 1. Crysteel - \$5061.75 installed.**
- 2. Truck Utilities - \$7,190.00 installed.**

The Truck Crane funds (\$4,500) were budgeted in the Sewer Capital Fund Account 370-00000-500 for 2016.

# TRUCK UTILITIES

---

INC

2770 5<sup>th</sup> Avenue South  
Fargo, ND 58103

2370 English Street  
St Paul, MN 55109

5320 Kansas Avenue  
Kansas City, KS 66106

July 12, 2016

City of Lexington Public Works  
Attn: Travis Schmid

- Liftmoore L-21W-& electric mast crane, 3-7 Ft boom length, 2000# - 850# capacity  
Installed \$5,190.00
- Crane reinforcement to pick-up chassis for crane installation \$2,000.00

**Total Price of Build \$7,190.00**

Thank you  
Prices do not include any applicable tax  
Please contact me if you have any questions,



Paul Warner  
651-252-9530 | 1-800-869-1075 x274  
[paulw@truckutilities.com](mailto:paulw@truckutilities.com)



[WWW.TRUCKUTILITIES.COM](http://WWW.TRUCKUTILITIES.COM)





1130 73<sup>rd</sup> Avenue NE  
Fridley, MN 55432  
(763) 571-1902  
1-800-795-1280  
Fax # (763) 571-5091

Highway 60 East  
Lake Crystal, MN 56055  
(507) 726-6041  
1-800-722-0588  
Fax # (507) 726-2984

[www.crysteeltruck.com](http://www.crysteeltruck.com)

*AN EQUAL OPPORTUNITY EMPLOYER*

May 4, 2016

Travis Schmidt  
City of Lexington  
4175 Lovell Road #140  
Lexington, MN 55014-3531



Dear Travis:

Crysteel Truck Equipment is pleased to submit this quote for your approval.

**Model L-21W-7 ATB (39314)**

P/N 30684 Mounting plate, 0.5" x 12" x 12" drilled for L-Series  
Installation

\$ 3,918.75

\$ 63.00

\$ 1,080.00

Total

\$ 5,061.75

Designed with the water & sewer maintenance departments in mind  
12V DC planetary gear winch with 2.7 HP permanent magnet motor  
62' of winch cable raises and lowers pumps out of manholes with ease  
Boom folds into a traveling position to take up minimum bed space  
2000 lbs. capacity @ 3' load radius: 1200 lbs. @ 5'  
Optional telescoping boom is available with a length from 3' 3" to 7' 3"  
Versatility is built into this crane with two standard boom positions of 20 and 45 degrees  
Rotates on tapered roller bearings for long life and easy movement  
Full 360-degree rotation is standard  
A manual brake band is used to control swing of the boom  
A removable remote pendant controls the lifting function  
One man can safely handle heavy objects with this crane



Sincerely,

Ryan Henry  
Municipal Parts and Sales  
Crysteel

- All prices are subject to applicable taxes
- Quotes are good for 30 days





**CITY OF LEXINGTON**  
**Entertainment License Application**  
**9180 Lexington Avenue • Lexington, MN • 55014**  
**Phone (763) 784-2792 Fax (763) 785-8951**

APPLICATION FOR: X Annual Entertainment License \$ 200.00 *pd 6-1-16*  
       Single Use Special Event Permit \$ 300.00

The Council shall act upon all entertainment license applications at a regular meeting within sixty (60) days of the completed application and fee being received by City staff. Inaction by the Council within this period is a denial of the application.

No entertainment license is valid until approved by the Council and the appropriate fees are paid to the City.

Licenses are valid only for the date(s) specified on the license. Annual licenses are valid from July 1st through June 30th of the following year, or pro rata from the date granted through June 30th.

**1. APPLICANT INFORMATION**

Attach a written approval from the organization(s) in whose name the event will be advertised which authorizes you, the applicant, to apply for this special event permit on their behalf.

Applicant's Name: Lori Glover Title: Owner  
Mailing Address: 9531 Dunlap Ave. Lexington MN  
Affiliation: Bistro La Roux  
Day Phone: 612-308-4958 Evening/Cell phone: 763-717-8288  
Emergency Phone: 612-860-9131  
Email Address: bistrolaraux@gmail.com  
**Is applicant 18 years of age or older** Yes X No       

Who is the primary person in charge and/or responsible for this event?

Name: Lori Glover Title:         
Mailing Address:         
Day Phone:        Evening/Cell phone:         
Emergency Phone:         
Email Address:

**2. TITLE, PURPOSE AND DESCRIPTION OF EVENT:**

various events and music.  
Only internal events with live music for short time  
(3 hrs) scheduled currently.  
First Tuesday event - inside Bistro.

**3. EVENT PRINCIPALS**

Submit a list of principals involved in the proposed special event, including professional organizers, promoters, financial underwriters, commercial sponsors, charitable agencies for whose benefit the event is being produced or advertised, etc. Attach additional pages if necessary to include all of the principals involved.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Organization / Business / Agency / Affiliation: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Organization / Business / Agency / Affiliation: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Organization / Business / Agency / Affiliation: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Organization / Business / Agency / Affiliation: \_\_\_\_\_

**4. EVENT COMPONENTS**

Date requested: \_\_\_\_\_ Alternate date: \_\_\_\_\_

Requested hours of operation: from: \_\_\_\_\_ AM/PM to: \_\_\_\_\_ AM/PM

Set-up beginning date and time: \_\_\_\_\_

Complete dismantle date and time: \_\_\_\_\_

**(Attach a draft of any entry forms for participants and/or spectators.)**

Anticipated number of participants: \_\_\_\_\_ Spectators: \_\_\_\_\_

Will any city streets require temporary closure or restrictions? Yes \_\_\_\_\_ No \_\_\_\_\_

Identify streets and times/dates of closure or restrictions: \_\_\_\_\_

## 5. LOCATION AND MAP

**Please attach a map or plans for your event layout.** At minimum, the following items should be included. Check off items below that pertain to your event and indicate them on the event map. Please use a "to-scale" drawing.

- A) \_\_\_\_\_ If a route is involved, mark the beginning and finishing area with arrows and places where any motorized vehicles need to be considered.
- B) \_\_\_\_\_ Size and location of any tables, tents, structures and enclosures,
- C) \_\_\_\_\_ Entertainment or stage locations
- D) \_\_\_\_\_ Alcoholic beverage concession area
- E) \_\_\_\_\_ Non-alcoholic beverage concession area
- F) \_\_\_\_\_ Food concession area (cooking, serving and consumption areas)
- G) \_\_\_\_\_ General merchandise concession areas
- H) \_\_\_\_\_ Portable toilet facilities
- I) \_\_\_\_\_ First-aid facilities
- J) \_\_\_\_\_ Event participant and/or spectator parking areas
- K) \_\_\_\_\_ Event organizer's command post
- L) \_\_\_\_\_ Fireworks or pyrotechnics site
- M) \_\_\_\_\_ Vehicle fuel handling site
- N) \_\_\_\_\_ Fencing or others method for securing event area
- O) \_\_\_\_\_ Site of electrical wiring to be installed for the event
- P) \_\_\_\_\_ Trash receptacles
- Q) \_\_\_\_\_ Electrical sources to be used for cooking
- R) \_\_\_\_\_ Temporary structures constructed for the event
- S) \_\_\_\_\_ Other – Please describe: \_\_\_\_\_  
\_\_\_\_\_



## 6. FOOD, BEVERAGES AND ENTERTAINMENT

Will food and/or non-alcoholic beverages be served? Yes X No \_\_\_\_\_

If yes, describe sanitation measures, food handling procedures and the nature of the food (such as pre-packaged foods, hot dogs, pre-mixed soda, raw meats, fish, vegetables, unpeeled fruit or peeled and cut fruit): Same as our

Restaurant

Describe any plans you have for cooking food in the event area including fuel or electrical source to be used: In the restaurant

**if you intend to serve food you will need a permit from the Anoka County Department of Environmental Health. Please attach a copy of the permit to this application.**

Will alcoholic beverages be served? Yes X No \_\_\_\_\_

If yes, describe what method will be used to ensure that alcoholic beverages will be consumed only by persons 21 years of age and older: I.D. checks - @ Fat Tuesday  
We issue wrist bands

Describe how, where, when and by whom the alcoholic beverages will be served: M Restaurant

If a casino party, a dance, or live entertainment is part of your event, please describe: \_\_\_\_\_

Please describe all of the activities of your event for which a license is required, for example; a cabaret license, etc. Attach all required licenses to this application. Please note that certain licensing may be required by City, County and State agencies, such as a Large Assembly License for gatherings over 1,000 people, some types of food handling licensing, Gambling License, Cabaret License, etc. It is your responsibility to

check with the City Clerk or local authorities to determine what licensing is required prior to submitting this application.

Describe entertainment plans and intended hours: \_\_\_\_\_

\_\_\_\_\_

If there will be music, sound amplification or any other noise impact, please describe, including the intended hours of the music, sound or noise: Currently 12:00-4pm

on Saturdays

## 7. VENDORS OR CONCESSIONAIRES

Describe what vendors or concessionaires you will allow in conjunction with the event and the purpose of these concessions: NO vendors or concessions  
planned

Describe how you intend to regulate, monitor and control the type, number and quality of vendors/concessionaires whom you may permit to operate in conjunction with the event: \_\_\_\_\_

\_\_\_\_\_

## 8. SECURITY AND SAFETY PROCEDURES

Describe your proposed procedures for set-up, operation, internal security and crowd control: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

If the event is to occur at night, describe how you are going to light the event area in order to increase the safety of participants and spectators coming to and leaving the event: \_\_\_\_\_

\_\_\_\_\_

Describe plans to provide first aid, if needed: \_\_\_\_\_  
\_\_\_\_\_

Give the name, address and phone numbers of the agency or agencies which will provide first aid staff and equipment if required. Attach additional sheets if necessary.

Name of agency: \_\_\_\_\_

Name of Representative: \_\_\_\_\_

Address: \_\_\_\_\_

Day phone: \_\_\_\_\_ Evening phone: \_\_\_\_\_

Indicate medical services (if required) that will be provided for this event: \_\_\_\_\_  
\_\_\_\_\_

**Attach to this application a copy of your building permit(s) if you are installing any electrical wiring on temporary or permanent basis and/or if you are building any temporary or permanent structures such as bleachers, scaffolding, a grandstand, stages or platforms.**

**Attach a copy of your fire department permit or inspection report to this application if you will use parade floats; an open flame; fireworks or pyrotechnics; vehicle fuel; cooking facilities; enclosures (and tables within those closures); tents, air supported structures, canopies, or fabric shelters.**

**Attach a copy of a proposed site security plan and a proposed parking plan**

## 9. SANITATION PLAN

Describe your plan for clean-up and material preservation. Include number, type and location of portable toilets or permanent toilets, and trash and recycling containers to be provided for the event. Indicate who will be responsible for clean-up activities during and after the event: \_\_\_\_\_  
\_\_\_\_\_

## 10. CITY SERVICES/EQUIPMENT

Describe City services and/or equipment requested for this event. City barricades,

cones, signs and other equipment may be borrowed on an as-available basis. You should make advance arrangements to pick up and return this equipment. If you or any volunteers cannot pick up and return this equipment, please attach a letter requesting these services and explaining why your organization cannot perform them. This will be reviewed, then approved or denied by the public works foreman.

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#### **11.FEE STRUCTURE / EVENT CHARGES**

If there is a fee or donation required as a condition of attendance or participation of this event, please describe the amounts to be collected from various categories of participants' or spectators: \_\_\_\_\_

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If a donation is requested on a purely voluntary basis, describe how you intend to inform participants/spectators or others that they may participate in the event whether they make a donation or not: \_\_\_\_\_

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#### **12.OTHER PERTINENT INFORMATION**

Please list below any other miscellaneous information you feel would be important and have a bearing on the approval of this Special Event Permit request: \_\_\_\_\_

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#### **13.INSURANCE**

**You must provide proof of insurance coverage for your event. Attach to this application a certificate of insurance including the policy number, amount and the provision that the City of Lexington is included as an additional insured. (Please note – insurance requirements depend upon the risk level of the event. Also, if your event can be classified as first amendment expressive activity, insurance requirements can be waived under certain circumstances.)**

**FOR OFFICIAL USE ONLY**

**CITY COUNCIL - APPROVAL:** \_\_\_\_\_ **DENIAL:** \_\_\_\_\_

**BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**COMMENTS:** \_\_\_\_\_

**POLICE DEPT. - APPROVAL:** \_\_\_\_\_ **DENIAL:** \_\_\_\_\_

**BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**COMMENTS:** \_\_\_\_\_

**FIRE DEPT. - APPROVAL:** \_\_\_\_\_ **DENIAL:** \_\_\_\_\_

**BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**COMMENTS:** \_\_\_\_\_



Phone: 763-780-2332  
24-Hour Crisis Line/TTY: 763-780-2330  
Fax: 763-780-9696  
[www.AlexandraHouse.org](http://www.AlexandraHouse.org)

P.O. Box 490039  
Blaine, MN 55449-0039

July 15, 2016

Mr. Mark Kurth, Mayor  
9180 Lexington Ave  
Lexington, MN 55014

Dear Mr. Kurth,

Every year throughout the country, October is officially recognized as Domestic Violence Awareness Month. Counties and cities all over the US take the opportunity to honor this month through an official proclamation. In choosing to locally proclaim October as DVAM, Anoka County shows its recognition of both the gravity of the problem and the importance of the ongoing work to create a violence-free community in the region. The county's proclamation will add to the chorus of voices insisting that women, men, and children all have a right to seek peace and safety in their lives.

Alexandra House is proud of its partnerships with all the communities throughout Anoka County. In this spirit, we will display all proclamations at our annual *Walk for Hope: Steps to End Domestic and Sexual Violence* on Saturday, September 24th at Bunker Hills Regional Park in Andover. This event, attended by over 500 participants every year, challenges our community to confront the impact of domestic and sexual violence. Additionally, it provides a space for survivors, family members, friends, and allies to honor those who have lost their lives as a result of domestic violence. Following the *Walk for Hope*, the proclamations will be prominently displayed at Alexandra House.

Please contact our Development Communications Manager, Tina Bronson at 763-656-1363 or [tbronson@alexandrahouse.org](mailto:tbronson@alexandrahouse.org) if you have any questions regarding this request. Also enclosed for your reference is a sample you may wish to use to compose your proclamation. Thank you for your consideration and support of this important cause.

Sincerely,

Connie Moore  
Executive Director

Enclosure  
Cc: Bill Petracek

**PROCLAMATION**  
**OCTOBER OF 2016 IS PROCLAIMED AS**  
**DOMESTIC VIOLENCE AWARENESS MONTH**

**WHEREAS**, the community problem of domestic violence has become a critical public health and welfare concern in Anoka County; and

**WHEREAS**, domestic violence is a crime, the commission of which will not be tolerated in Anoka County and perpetrators of said crime are subject to prosecution and conviction in accordance with the law; and

**WHEREAS**, over thousands of women and children have and will continue to access assistance from Alexandra House, Inc., a domestic violence service provider; and

**WHEREAS**, domestic violence will be eliminated through community partnerships of concerned individuals and organizations working together to prevent abuse while at the same time effecting social and legal change; and

**WHEREAS**, October is *National Domestic Violence Awareness Month*; and

**WHEREAS**, during *National Domestic Violence Awareness Month*, Anoka County organizations will inform area residents about domestic violence, its prevalence, consequences and what we, as a concern community can do to eliminate its existence.

**NOW, THEREFORE, BE IT RESOLVED AND KNOWN TO ALL** that the City of Lexington proclaims October to be Domestic Violence Awareness Month on August 4, 2016.

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Mayor Mark Kurth

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Councilmember Kim DeVries

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Councilmember John Hughes

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Councilmember Carin Payment

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Councilmember Jack Plasch

**Return by September 15th**

**Please rate the following services provided by the City of Lexington:**

	Excellent	Above Average	Average	Needs Improvement	Terrible
Fire Department	5	4	3	2	1
Public Works	5	4	3	2	1
City Hall	5	4	3	2	1
Liquor Store	5	4	3	2	1
Police Dept	5	4	3	2	1

Comments :

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Do you feel you receive value for the taxes you pay                      YES        NO

Would you like to remain with the current police department        YES        NO

If the City were to contract with a different police department at a lower cost, would you be for this,  
even if the services were less than what you are receiving now        YES        NO

Comments

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\*If you would like to take this survey online, you may go to [www.ci.lexington.mn.us](http://www.ci.lexington.mn.us)

\*Please limit survey to 1 (one) per registered voter.

**\*\*Please return the completed survey in the self-addressed stamped envelope provided.**





Chief James Coan  
Centennial Lakes Police Department  
54 North Road  
Circle Pines, MN 55014  
(763) 235-2560

**TO: Governing Board**  
**FROM: Chief Coan**  
**RE: 2017 CLPD Budget**  
**DATE: July 5, 2016**

**MISSION:**

The mission of the Centennial Lakes Police Department is to enhance the quality of life for those living in the Cities of Circle Pines, Centerville, and Lexington by providing highly professional and responsive law enforcement and safety service. We are dedicated to carrying out our mission with pride, integrity, and professionalism. We are also committed to organizational excellence and to fulfilling our motto of "Serving with Courage and Compassion".

**INTRODUCTION:**

Our budget supports and facilitates our mission and is essential to the future viability of our agency. We operate within a fiscally conservative environment and we strive to use our allocated resources wisely. An underlying principle of our budget process is to balance local economic conditions with the need to provide quality law enforcement and safety service to our citizens.

To achieve this goal we have tried to maintain expenditures at or near current levels whenever possible and to reduce spending in non-critical areas. At the same time we have sought to provide quality equipment and training to our officers and to ensure adequate staffing levels to meet the safety and service needs of our three Cities.

Having well-trained and well-equipped police officers reduces liability, improves service, retains employees, and ensures the safety, welfare, and effectiveness of our personnel. Adequate staffing supports the health, morale, and well-being of our officers, as well as the protection of our citizens.

As a law enforcement agency we adhere to an organizational philosophy and adage that "if you hire the right people; provide them with the right training; the right equipment; the right policies; and with the right leadership then the right things are going to happen". We continue to ensure that the right things are happening in our Department and in our three Cities.

Our budget is constructed within the framework of our mission, organizational philosophy, strategic plan, and philosophy of policing. It also reflects the time, effort, and thought of the supervisory and management staff of the Centennial Lakes Police Department.

#### **2017 BUDGET OVERVIEW:**

Our total proposed expenditures/budget for 2017 is \$2,627,421. This figure represents an increase of \$65,823, or 2.6%, over the adopted 2016 budget. The proposed budget is inclusive of anticipated wage and benefit increases relating to forthcoming labor contract negotiations.

Some line-items associated with supplies, maintenance, and contracted services have increased. This is primarily due to a significant increase in our share of the cost of the new Public Safety Data System, an anticipated increase in insurance costs, the potential for legal fees as a consequence of labor negotiations, building maintenance costs, and the need to seal coat our parking lot next year. Still, the overall costs associated with these areas of the budget have increased only modestly.

The remaining amount is for capital items such as patrol vehicles, computers, automatic external defibrillators, and anticipated portable radio replacement. Please note that we have also included in the proposed 2017 budget the cost for body-cameras (\$15,626) and the cost of a new telephone system (\$17,100).

Our overall budget consists of personnel costs, supplies, utilities, building maintenance, and equipment. Over 85% of our budget is earmarked for personnel costs, to include wages and benefits, with very little remaining for discretionary spending.

#### **FUNDING FORMULA:**

Due to fluctuations in population, calls for service, arrests, as well as other variables the budgetary costs to each of our three cities are based on a three-year average.

Different approaches to this formula have been evaluated, but none seems to offer anything better or more fair approach than the current system. An attached document titled "Tri-City Formula" provides a breakdown of the factors, costs, percentages, and averages associated with the projected 2017 budget and funding formula.

# CENTENNIAL LAKES POLICE DEPARTMENT

## 2017 PROPOSED BUDGET

	2012 ACTUAL	2013 ACTUAL	2014 ACTUAL	2015 ACTUAL	2016		PROPOSED 2017	2017 PROPOSED VS 2016 ADOPTED	
					BUDGET	ACTUAL - MAY		\$	%
<b>REVENUES:</b>									
Contract Revenues									
901-31-1210-000	842,644	848,672	872,293	912,624	937,210	389,829	980,270	43,060	4.6%
901-31-1220-000	594,438	624,173	667,362	711,396	734,217	307,509	736,697	2,480	0.3%
901-31-1230-000	561,008	665,597	687,855	727,535	808,719	336,966	875,154	66,435	8.2%
	<u>2,098,090</u>	<u>2,138,442</u>	<u>2,227,510</u>	<u>2,351,555</u>	<u>2,480,146</u>	<u>1,034,304</u>	<u>2,592,121</u>	<u>111,975</u>	<u>4.5%</u>
<b>AMOUNT TO BE PROVIDED BY CITIES</b>									
Intergovernmental									
901-33-3105-000	-	-	385	-	-	-	-	-	-
901-33-3120-000	-	13,150	21,130	17,066	15,000	1,779	15,000	-	-
901-33-3125-000	-	450	1,035	-	-	-	-	-	-
901-33-3139-000	-	-	-	-	-	-	-	-	-
901-33-3130-000	5,313	5,458	5,149	-	5,500	-	5,500	-	-
901-33-3140-000	13,174	300	-	-	-	-	-	-	-
901-33-3145-000	-	-	2,320	-	-	-	-	-	-
Total Intergovernmental	<u>18,487</u>	<u>19,358</u>	<u>30,019</u>	<u>17,066</u>	<u>20,500</u>	<u>1,779</u>	<u>20,500</u>	<u>-</u>	<u>-</u>
Charges for Services									
901-34-4110-000	493	769	594	194	700	-	700	-	-
Miscellaneous									
901-36-6210-000	116	82	85	93	100	158	100	-	-
901-36-6233-000	22,205	18,479	-	-	-	-	-	-	-
901-36-6235-000	20,951	16,001	16,097	9,888	8,500	8,982	8,500	-	-
901-36-6240-000	3,195	7,500	3,715	-	5,500	19,928	5,500	-	-
901-36-6245-000	-	403	565	3,671	-	-	-	-	-
901-36-6250-000	450	-	-	305	-	1,825	-	-	-
Total Miscellaneous	<u>46,917</u>	<u>42,465</u>	<u>20,462</u>	<u>13,957</u>	<u>14,100</u>	<u>30,894</u>	<u>14,100</u>	<u>-</u>	<u>-</u>
<b>TOTAL REVENUE</b>	<u>2,163,987</u>	<u>2,201,034</u>	<u>2,278,585</u>	<u>2,382,772</u>	<u>2,515,446</u>	<u>1,066,976</u>	<u>2,627,421</u>	<u>111,975</u>	<u>4.9%</u>
Use of Reserve Funds									
Use of Forfeiture Funds for Equipment									
<b>TOTAL REVENUE / USE OF RESERVE FUNDS</b>	<u>2,163,987</u>	<u>2,201,034</u>	<u>2,278,585</u>	<u>2,382,772</u>	<u>2,515,446</u>	<u>1,066,976</u>	<u>2,627,421</u>	<u>111,975</u>	<u>4.9%</u>
<b>EXPENDITURES</b>									
	<u>2,152,311</u>	<u>2,211,932</u>	<u>2,295,426</u>	<u>2,406,060</u>	<u>2,561,598</u>	<u>1,118,289</u>	<u>2,627,421</u>	<u>65,823</u>	<u>2.6%</u>
<b>REVENUES OVER (UNDER) EXPENDITURES / BUDGET BALANCE</b>	<u>11,676</u>	<u>(10,898)</u>	<u>(16,841)</u>	<u>(23,288)</u>	<u>(46,152)</u>	<u>(51,313)</u>	<u>0</u>	<u>0</u>	<u>0</u>

# CENTENNIAL LAKES POLICE DEPARTMENT

## 2017 PROPOSED BUDGET

	2012 ACTUAL	2013 ACTUAL	2014 ACTUAL	2015 ACTUAL	2016		PROPOSED 2017	2017 PROPOSED VS 2016 ADOPTED	
					BUDGET	ACTUAL - MAY		\$	%
<b>Expenditures</b>									
<b>Personnel</b>									
901-42-2100-101 Salaries-Full Time	1,270,617	1,290,667	1,332,061	1,469,851	1,498,460	560,872	1,495,046	(3,414)	-0.2%
901-42-2100-102 Salaries-Overtime	86,501	51,916	52,808	34,798	45,500	14,135	45,500	-	0.0%
901-42-2100-103 Salaries-Part Time	85,521	106,388	102,082	108,004	119,253	53,214	70,933	(48,320)	-40.5%
901-42-2100-121 PERA	189,992	192,410	208,621	219,341	230,820	91,719	232,850	2,030	0.9%
901-42-2100-122 FICA	10,352	12,818	12,044	12,710	11,796	4,664	11,914	118	1.0%
901-42-2100-123 Medicare	20,249	20,340	20,740	20,859	22,141	8,872	22,338	197	0.9%
901-42-2100-130 Health/Life/Disability/Dental Insurance	121,960	147,040	157,551	172,809	213,434	119,744	242,820	29,386	13.8%
901-42-2100-131 H S A Administrative Costs	-	-	-	-	-	793	-	-	*
901-42-2100-140 Re-employment Insurance	2	2	2	-	2	-	2	-	*
901-42-2100-150 Worker's Compensation Insurance	43,454	50,544	48,544	33,532	50,000	41,309	50,000	-	0.0%
<b>PERSONNEL COSTS - TOTAL</b>	<b>1,828,648</b>	<b>1,872,125</b>	<b>1,934,453</b>	<b>2,071,904</b>	<b>2,191,405</b>	<b>895,322</b>	<b>2,171,403</b>	<b>(20,003)</b>	<b>-0.9%</b>
<b>Supplies</b>									
901-42-2100-201 Office/Copying/Computer Supplies	7,655	6,110	7,028	4,958	7,800	2,098	7,800	-	0.0%
Photo copier supplies, paper, drums, toner									
Computer supplies, postage meter supplies									
Ticket writer supplies									
901-42-2100-202 Cleaning/Supplies	2,054	1,577	2,128	1,416	2,300	1,147	2,500	200	8.7%
Cleaning supplies and equipment									
paper products, bulbs, trash bags									
901-42-2100-203 Printed Forms	1,348	729	851	1,353	1,200	525	1,500	300	25.0%
Checks, envelopes, letterhead, business cards									
State/County forms, etc.									
901-42-2100-211 Intoxilyzer Supplies	111	43	85	43	300	-	300	-	0.0%
Intoxilyzer supplies									
901-42-2100-212 Fuel	53,368	53,834	48,067	32,665	50,000	7,360	45,000	(5,000)	-10.0%
Vehicle fuel									
901-42-2100-213 Vehicle Supplies	188	294	144	53	500	11	500	-	0.0%
Oil and lubes, anti-freeze and fluids,									
Windshield wipers, fuses, connectors									

# CENTENNIAL LAKES POLICE DEPARTMENT

## 2017 PROPOSED BUDGET

	2012 ACTUAL	2013 ACTUAL	2014 ACTUAL	2015 ACTUAL	2016		PROPOSED 2017	2017 PROPOSED VS 2016 ADOPTED	
					BUDGET	ACTUAL - MAY		\$	%
901-42-2100-215									
Ammunition, Tasers, Firearms	1,323	7,011	5,647	6,220	7,500	1,668	8,000	500	6.7%
Ammunition, cleaning supplies, targets, Tasers (2)									
Protective equipment, duty cartridges, batteries,									
simunitions, training equipment, magazines									
901-42-2100-216									
Medical/Fire Supplies	1,311	323	994	1,437	1,500	3,467	1,500	-	0.0%
Medical supplies, fire extinguishers, vaccinations									
Defib. batteries, bandages, airways, face masks									
901-42-2100-217									
Investigative Supplies	793	890	337	612	1,000	280	1,000	-	0.0%
Investigative supplies									
digital processing, cameras									
901-42-2100-218									
Uniforms	20,214	14,867	14,158	20,242	17,000	9,937	17,000	-	0.0%
Officer Uniforms, CSO Uniforms									
Reserve Uniforms, Protective Vests									
Clerical Uniforms 750									
901-42-2100-219									
Crime Prevention Supplies	1,420	1,342	1,774	2,305	2,500	1,570	2,500	-	0.0%
Supplies, School Safety, NTU									
SUPPLIES - TOTAL	89,785	87,020	81,223	71,306	91,600	28,062	87,600	(4,000)	-4.4%
Contracted Services									
901-42-2100-301	12,345	13,220	13,920	14,140	15,000	8,910	16,000	1,000	6.7%
Auditing and Accounting Services									
Accounting & Auditing services									
901-42-2100-304									
Legal Fees	-	450	-	537	5,000	745	1,000	(4,000)	-80.0%
Commission legal counsel									
901-42-2100-306	1,110	475	-	2,026	500	525	500	-	0.0%
Personnel Testing									
Pre-employment testing, drug screening									
Psychological testing, medical screening									
901-42-2100-309									
Labor Relations	-	1,983	4,669	421	2,500	-	4,000	1,500	60.0%
Labor consultant									
901-42-2100-310	11,465	3,155	-	-	500	-	500	-	*
Emergency Management Exp (CERT)									
Anticipated supply / equip needs for EM									

7/6/2016 11:44 AM

# CENTENNIAL LAKES POLICE DEPARTMENT

## 2017 PROPOSED BUDGET

	2012 ACTUAL	2013 ACTUAL	2014 ACTUAL	2015 ACTUAL	2016 BUDGET	2016 ACTUAL - MAY	PROPOSED 2017	2017 PROPOSED VS 2016 ADOPTED \$	%
901-42-2100-321 Communications									
Telephone service, cell phone service, wifi and broadband	12,175	13,119	14,931	14,114	16,000	5,590	16,000	-	0.0%
901-42-2100-322 Postage									
Postage 2,200, UPS 300, Pitney Bowes rental 500	1,696	1,695	1,059	1,398	1,500	372	1,500	-	0.0%
Postage supplies 200									
901-42-2100-331 Travel/Training									
Training and conference tuition, meals, lodging	14,487	13,814	14,614	20,836	17,000	3,913	17,000	-	0.0%
Mileage reimbursement, Lexipol training									
901-42-2100-351 Printing and Publishing									
Notices, auctions, personnel ads	-	11	-	-	-	127	100	100	*
901-42-2100-361 Property/Liability Insurance									
Professional liability, property, vehicles, building	27,712	35,174	39,431	43,041	45,000	46,959	47,500	2,500	5.6%
901-42-2100-380 Utilities									
Centennial Utilities, Connexus	32,055	38,008	40,463	38,702	42,000	11,801	37,000	(5,000)	-11.9%
901-42-2100-385 CIRS Access									
State computer access	2,640	1,560	1,860	1,817	2,500	390	1,500	(1,000)	-40.0%
901-42-2100-386 MDT/Laptop Access, 800 MHz Radio Fees									
Pawn network,	13,105	13,797	15,521	15,841	17,000	12,604	17,000	-	0.0%
IT System Administration									
901-42-2100-387 Anoka County PSDS Contract									
CONTRACTED SERVICES - TOTAL	128,790	136,461	146,468	152,872	173,500	91,937	173,600	100	
Maintenance									
901-42-2100-401 Building/Grounds Maintenance									
Grounds maintenance, snow removal	33,897	31,082	27,815	27,326	35,000	11,897	40,000	5,000	14.3%
Building maintenance and repairs,									
Building cleaning contract									
901-42-2100-403 Office Equipment Maintenance									
Computers and printers,	9,944	12,922	9,896	20,348	12,000	5,806	12,000	-	0.0%

7/6/2016 11:44 AM

# CENTENNIAL LAKES POLICE DEPARTMENT

## 2017 PROPOSED BUDGET

	2012 ACTUAL	2013 ACTUAL	2014 ACTUAL	2015 ACTUAL	2016		PROPOSED 2017	2017 PROPOSED VS 2016 ADOPTED	
					BUDGET	ACTUAL - MAY		\$	%
Copier, network, MDT, website Office equipment repairs, network support County-wide records, Radios									
901-42-2100-404 Vehicle Repair & Maintenance	21,439	22,568	39,166	33,259	40,000	9,680	40,000	-	0.0%
Vehicle repairs and parts, car wash, tires									
901-42-2100-405 Equipment Repair and Maintenance	1,141	1,663	1,595	556	3,500	341	3,000	(500)	-14.3%
Police equipment repair, weapons, radar 800 MHz radios taser maintenance & repair									
901-42-2100-417 Equipment Lease/Purchase	-	-	-	-	-	-	-	-	*
Anoka County records system annual fees									
901-42-2100-418 Dakota County Contract	67	67	-	67	672	-	672	-	0.0%
Dues	1,140	910	1,250	1,145	1,500	1,096	1,500	-	0.0%
MN/Anoka Chief's 300/IACP 200, POST Lic 500 MACA 50, RESERVE OFFICERS 250, TCALMC 300 FBI 200, MPROA 100, PLEAA 50, MCPA 50 POST Licenses									
901-42-2100-435 Subscriptions and Books	471	525	572	623	900	680	900	-	0.0%
Subscriptions, legal publications									
901-42-2100-440 Bank Service Fees		20	-	20	20	-	20		
Miscellaneous	852	952	471	1,273	1,500	486	1,500	-	0.0%
Governing Board expenses (E: plaques, flowers Volunteer recognition, misc supplies Critical incident incidentals									

## MAINTENANCE - TOTAL

Capital Outlay	68,951	70,709	80,765	84,618	95,092	29,986	99,592	4,500	4.7%
901-42-2100-550 Vehicles/Setup/Trim	30,193	32,151	38,588	3,111	-	53,381	44,000	44,000	*
New vehicles, set-up and trim, tear down Per patrol vehicle replacement policy									
901-42-2100-570 Equipment	5,944	13,466	12,711	22,250	-	19,602	8,500	8,500	*

7/6/2016 11:44 AM

# CENTENNIAL LAKES POLICE DEPARTMENT

## 2017 PROPOSED BUDGET

	2012 ACTUAL	2013 ACTUAL	2014 ACTUAL	2015 ACTUAL	2016 BUDGET	2016 ACTUAL - MAY	PROPOSED 2017	2017 PROPOSED VS 2016 ADOPTED
								\$ %
901-42-2100-580 3 desktop computers, 1 printer, 2 AED's Equipment Phone System, Body Cameras	-	-	1,218	-	-	-	-	
CAPITAL OUTLAY - TOTAL	36,137	45,617	52,517	25,360	-	72,983	85,226	32,726 32,726
901-42-2100-590 Transfer to Forfeiture Fund	-	-	-	-	-	-	-	85,226 85,226 *
901-42-2100-595 To Reserve for future radio purchases	-	-	-	-	10,000	-	10,000	- - *
Contingency	-	-	-	-	-	-	-	- - *
TOTAL EXPENDITURES	2,152,311	2,211,932	2,295,426	2,406,060	2,561,598	1,118,289	2,627,421	65,823 2.6%



# TRI-CITY POLICE FORMULA

Factors:	Weight:
Calls	40%
Population	40%
IACP Formula	20%
	<u>100%</u>

## PROPOSED 2017 CLPD BUDGET

### PROJECTED CITY CONTRIBUTIONS

\$ 2,592,121

City	Calls - 3 years	%	Population	%	IACP Formula	%	Formula %	ANNUAL CONTRIBUTION	MONTHLY
Centerville	4,139	32.14%	3,931	35.87%	4.86	32.79%	33.7621%	\$ 875,154	\$ 72,929.50
Circle Pines	4,243	32.95%	4,961	45.26%	4.84	32.66%	37.8173%	\$ 980,270	\$ 81,689.16
Lexington	4,495	34.91%	2,068	18.87%	5.12	34.55%	28.4206%	\$ 736,697	\$ 61,391.43
	<u>12,876</u>		<u>10,960</u>		<u>14.82</u>		100.0000%	\$ 2,592,121	\$ 216,010.08

### 2016 ANNUAL CONTRIBUTION

### CHANGE FROM 2016

Centerville	\$ 808,719	\$ 66,435
Circle Pines	\$ 937,210	\$ 43,060
Lexington	\$ 734,217	\$ 2,480
	<u>\$ 2,480,146</u>	<u>\$ 111,975</u>

Incidents	2015	2014	2013	Total 3 yr	3 yr Average
Centerville	4225	4,022	4169	12,416	4,139
Circle Pines	4058	3,679	4991	12,728	4,243
Lexington	3954	4,043	5488	13,485	4,495
	<u>15,198</u>	<u>14,956</u>	<u>17,321</u>	<u>47,475</u>	<u>12,876</u>

### STATISTICAL CHANGES - 2017 VS. 2016:

	Calls	Population	IACP Formula
Centerville	-291	90	0.21
Circle Pines	-652	-57	0.47
Lexington	-1088	54	-0.45

CITY OF LEXINGTON  
COUNTY OF ANOKA  
STATE OF MINNESOTA

ORDINANCE NO. 16-03

AN ORDINANCE AMENDING CHAPTER 3; SECTION 3.20 – RULES AND  
REGULATIONS RELATING TO  
WATER SERVICE; SUBD 5. PRIVATE WATER SUPPLIES

The City Council of Lexington does hereby ordain as follows:

CHAPTER 3; SECTION 3.20 – RULES AND REGULATIONS RELATING TO WATER  
SERVICE; SUBD 5. PRIVATE WATER SUPPLIES is hereby amended as follows:

*SECTION 3.20. RULES AND REGULATIONS RELATING TO WATER SERVICE.*

*SUBD. 5. PRIVATE WATER SUPPLIES.* No water system shall be connected with any pump, well, pipe, take or any device that is connected with any other source of water supply and when such are found, the City shall notify the owner or occupant to disconnect the same and, if not immediately done, the city water shall be turned off. Before any new connections to ~~the~~ city system water are permitted, the City shall ascertain that no cross-connections will exist when the new connection is made. When a building is connected to “city water”, the private water supply may be used only for such purposes as the City may allow. Property served by a private water or private sewer system shall immediately connect to public sewer and public city water whenever a private sewer or private water system fails, falls into disrepair, or creates a nuisance or health hazard. A system “falls into disrepair” when the cost of the repair exceeds \$500.00. In any event, all property served by private sewer or private water systems must connect to public sewer or city water no later than 12-31-2017.

This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

**PASSED** by the City Council of the City of Lexington this 4<sup>th</sup> day of August, 2016.

---

Mark Kurth, Mayor

ATTEST:

---

Bill Petracek, City Administrator

Published in the Quad Press on August XX, 2016

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

**RESOLUTION NO. 16-18**

**Resolution Approving Plans and Specifications and Ordering  
Advertisement for Bids for Well House Improvements**

**WHEREAS**, MSA Professional Services, Inc. has prepared plans and specifications for Improvement Well House Improvements and has presented such plans and specifications to the council for approval;

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

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The city administrator shall prepare and cause to be inserted in the official paper (and in [questcdn.com](http://questcdn.com)) an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for 21 days, shall specify the work to be done, shall state that bids will be received by the administrator at which time they will be publicly opened by the city administrator and engineer, will then be tabulated, and will be considered by the council at their next regular scheduled meeting in the council chambers of the city hall. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless submitted electronically or sealed and filed with the administrator and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the City for 5 percent of the amount of such bid.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON THE 4<sup>TH</sup> DAY OF  
AUGUST, 2016.**

---

Mark Kurth, Mayor

---

Bill Petracek, City Administrator

**PROJECT LOCATION**

**LOCATION MAP**

**GAS:**  
CENTRAL POINT ENERGY  
(800) 778-9140

**TELEPHONE:**  
CENTURYLINK  
(800) 283-4237

**SEWER & WATER:**  
CITY OF LEXINGTON  
(763) 764-8849  
CITY OF BLAINE  
(763)-785-6165

**GATV:**  
COMCAST  
(612) 522-8141

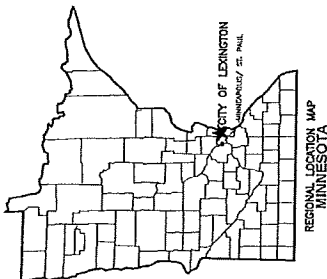
**ENERGY:**  
XCEL ENERGY  
(651)-229-2427


**UTILITY LOCATION:**  
GOPHER STATE ONE CALL  
(800)-252-1166

**WARNING**  
LOCATION OF UNDERGROUND UTILITIES  
TO BE VERIFIED BY CONTRACTOR

**GOPHER STATE ONE CALL**  
CALL BEFORE DIGGING,  
1-800-333-1144, WWW.GS1CALL.COM

NOTE: UTILITY LOCATIONS SHOWN ON PLANS ARE APPROXIMATE AND CONTRACTOR SHALL HAVE APPROPRIATE UTILITY MARK EXACT LOCATIONS PRIOR TO CONSTRUCTION.



PROJECT NO. _____ PROJECT DATE: _____ P.A. _____ RICE BUILT: WATKA, PLOMBA, HINDS, AND SONS, INC. 2022 STATE STREET, SUITE 200, ST. LOUIS, MO 63103		GROUP: _____ NO. _____ DATE: _____ REV: _____ SHORT DESCRIPTION: _____ CHECKED BY: JMC DATE: _____		I HEREBY CERTIFY THAT THIS IS AN AS-BUILT REPORT OF A PERSON WITH NO AFFILIATION OR INTEREST WITH THE CITY OF MINNEAPOLIS. I, <u>SCOTT E. CRILSON</u> , A PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA, AM THE DESIGNER OF THE PROJECT. DATE: _____ SIGNATURE: _____ LICENSE NO. _____		 MSA ENGINEERING CONSULTING & ENVIRONMENTAL 11100 UNIVERSITY AVENUE, SUITE 100 C2 PRIMO BUILDING, PHASE 1, MINNEAPOLIS, MN 55437 (612) 546-1333 FAX: (612) 546-4545 (612) 766-6274 Web: <a href="http://www.msa-engineering.com">www.msa-engineering.com</a>		WELLHOUSE IMPROVEMENTS CITY OF LEWISTON ANOKA COUNTY, MN		TITLE SHEET 10491022 11.00 10.00 9.00 8.00 7.00 6.00 5.00 4.00 3.00 2.00 1.00 0.00	
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SHEET INDEX

GENERAL	
G-1	TITLE SHEET
G-2	SHEET INDEX & IDENTIFIERS
G-3	LEGEND & ABBREVIATIONS
G-4	SITE PLAN
REMOVAL	
R-1	EXISTING CONDITIONS & DEMOLITION
R-2	EXISTING ELECTRICAL DEMOLITION
MECHANICAL	
M-1	PROPOSED MECHANICAL PLAN
M-2	MECHANICAL SECTIONS
M-3	MECHANICAL DETAILS
M-4	CAS CHLORINE DOSING SYSTEM DIAGRAM
PLUMBING	
P-1	PLUMBING PLAN
P-2	PLUMBING PLAN
HVAC	
H-1	HVAC PLAN
ELECTRICAL	
E-1	ELECTRICAL SYMBOLS & ABBREVIATIONS
E-2	ELECTRICAL SYMBOLS & ABBREVIATIONS
E-3	ELECTRICAL POWER & LIGHTING PLAN
E-4	ELECTRICAL PLAN-1 AND C
E-5	P & ID NO. 1
E-6	ONE-LINE DIAGRAM
E-7	ELECTRICAL SCHEDULES
E-8	ELECTRICAL SCHEDULES
E-9	ELECTRICAL PHOTOS
E-10	ELECTRICAL DETAILS NO. 1
E-11	ELECTRICAL DETAILS NO. 2

DISCIPLINE IDENTIFICATION

DESIGNATION	DISCIPLINE
G	GENERAL
P	PLUMBING
M	MECHANICAL
H	HVAC
E	ELECTRICAL

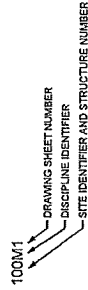
NOTE: FOR CLARITY, IN A FEW LOCATIONS PORTIONS OF WORK FOR A DISCIPLINE MAY BE SHOWN ON SHEET WITH A DIFFERENT DISCIPLINE DESIGNATION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING A COMPLETE AND OPERABLE SYSTEM.

PLAN VIEW LABEL

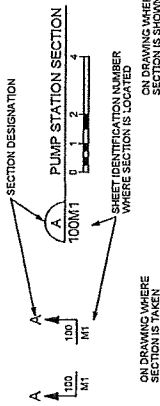
NORTH ARROW APPEARS IN PLAN VIEW ONLY ORIENTATION RELATIVE TO STRUCTURE



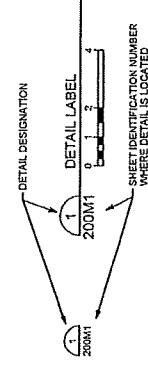
SHEET IDENTIFICATION NUMBERING EXAMPLE



SECTION DESIGNATION









DETAIL DESIGNATION



PROJECT NO. 100M1		DATE 10/1/2024		BY 100M1	
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[illegible]

EXISTING WATER MAIN	EXISTING GATE VALVE & HYDRANT
WATER SERVICE & CURB STOP	PROPOSED WATERMAIN, VALVE, & HYDRANT
PROPOSED WATER SERVICE & CURB STOP	EXISTING SANITARY MANHOLE & MANHOLE
EXISTING WATER MAIN	EXISTING FORCEMAIN
EXISTING STORM SEWER & INLET	PROPOSED STORM SEWER & INLET
PROPOSED SANITARY MANHOLE & SEWER MAIN	PROPOSED FORCE MAIN
BURIED ELECTRIC	BURIED GAS & VALVE
BURIED CABLE TELEVISION	BURIED TELEPHONE
BURIED FIBER OPTICS	BURIED OVERHEAD UTILITY
RAILROAD TRACKS	EXISTING CURB & GUTTER
PROPOSED CURB & GUTTER	EXISTING SIDEWALK
PROPOSED SIDEWALK	EXISTING CULVERT PIPE
PROPOSED CULVERT PIPE	FENCE LINE
DRAINAGE ARROW	SILT FENCE
RIGHT-OF-WAY	BASELINE
PROPERTY LINE	TREE LINE
BENCHMARK	IRON PIPE
IRON ROD	CONTROL POINT
UTILITY POLE & GUY	SOIL BORING
LIGHT POLE	PEDESTAL
STREET SIGN	MAILBOX
FLAGPOLE	TREE - DECIDUOUS
TREE - CONIFEROUS	TREE TO BE REMOVED
EROSION RALES	

		
BUTTERFLY VALVE (BV)	GATE VALVE (GV)	CHECK VALVE (CV)
		
PLUG VALVE (PV)	BALL VALVE (BA)	MOTOR OPERATED PLUG VALVE

NOTE: UNDERGROUND PIPING IS SHOWN ON THE PLANS WITH FLANGED JOINTS FOR CONVENIENCE ONLY. SEE DIVISION 40- WASTEWATER PROCESS PIPING SYSTEMS OF THE SPECIFICATIONS FOR CORRECT JOINT TYPE

The diagram illustrates various symbols used in technical drawings:

- CROSS SECTION CUT**: A symbol consisting of two triangles pointing towards each other, labeled "SECTION NUMBER" and "SHEET NUMBER". Below it are examples of section cuts: a circle with "5" and "A-B", and a rectangle with "5" and "A-B".
- DETAIL OR SECTION CUT**: A symbol consisting of a circle with a horizontal line through it, labeled "PHOTO w/ DIRECTION". Below it are examples of detail or section cuts: a circle with "5" and "A-B", and a rectangle with "5" and "A-B".
- FLOOR IDENTIFICATION**: A symbol consisting of a square with a diagonal line from the bottom-left corner to the top-right corner, labeled "FLOOR IDENTIFICATION". Below it is an example of floor identification: a square with "5" and "A-B".
- NOTE IDENTIFICATION**: A symbol consisting of a square with a diagonal line from the bottom-left corner to the top-right corner, labeled "NOTE IDENTIFICATION". Below it is an example of note identification: a square with "5" and "A-B".
- WINDOW IDENTIFICATION**: A symbol consisting of a square with a diagonal line from the bottom-left corner to the top-right corner, labeled "WINDOW IDENTIFICATION". Below it is an example of window identification: a square with "5" and "A-B".
- ROOM IDENTIFICATION**: A symbol consisting of a square with a diagonal line from the bottom-left corner to the top-right corner, labeled "ROOM IDENTIFICATION". Below it is an example of room identification: a square with "5" and "A-B".
- REVISION IDENTIFICATION**: A symbol consisting of a triangle with a diagonal line from the bottom-left corner to the top-right corner, labeled "REVISION IDENTIFICATION". Below it is an example of revision identification: a triangle with "5" and "A-B".

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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1	2	3	4	5	6	7	8	9	10	11	12	13</																																																																																							

FOR CLARITY, IN PREVIOUS WORK, FOR A DISCIPLINE MAY BE SHOWN ON A SHEET WITH A DIFFERENT DISCIPLINE IS REQUIRED TO PROVIDE A DESIGNATION, THE GENERAL CONTRACTOR IS REQUIRED TO PROVIDE A COMPLETE AND OBTAINABLE SYSTEM.

REQUIRED TO ELECTRICAL DRAWINGS AND SCHEDULES FOR WORK REQUIRED FOR ALL ELECTRICAL AND CONTROLLED VEHICLES.

UNDERGROUND PIPING IS SHOWN ON THE PLAN, IF LARGED JOINTS FOR CONVENIENCE ONLY. SEE SECTION 15200-WASTE/VENT PIPING SYSTEMS OF THE SPECIFICATIONS FOR CORRECT

ALL FLOOR-MOUNTED CONCRETE EQUIPMENT SHALL BE PLACED ON A 4" THICK CAST-IN-PLACE CONCRETE HOUSEKEEPING PAD. THE PADS SHALL EXTEND 3' OUTSIDE THE FRAME EACH WAY. THE CONCRETE SHALL COMPLY WITH THE SPECIFICATIONS. ANY ELEVATION SHALL BE SHOWN ON THE PAD. THE ENGINEER SHALL BE THE ENGINEER PRIOR TO PLACEMENT OF THE PAD AND THE ASSOCIATED PROCESSING PIPING.

ALL FLOOR-MOUNTED ANCILLARY SUPPORT EQUIPMENT OR SIMILAR FOR CLARITY, IN PREVIOUS WORK, FOR A DISCIPLINE MAY BE SHOWN ON A SHEET WITH A DIFFERENT DISCIPLINE SHEET DESIGNATION, THE GENERAL CONTRACTOR IS REQUIRED TO PROVIDE A COMPLETE AND OBTAINABLE SYSTEM.


REQUIRED FOR ALL ELECTRICAL AND CONTROLLED VEHICLES.

1. THE GENERAL CONTRACTOR SHALL DEMONSTRATE TO THE OWNER THAT THE DEMOLITION WORK DERIVES NECESSARY TO ACCOMMODATE NEW CONSTRUCTION.
2. DEMONSTRATION IS PROVIDED AS AN AID IN PLANNING AND DOES NOT RELIEVE CONTRACTORS RESPONSIBILITY TO VERIFY THE EXISTING JOB SITE.
3. AN EXISTING PLAN SHALL BE USED IN CONJUNCTION WITH THE REMAINERS OF THIS SET.
4. REMOVED EXISTING CONCRETE SLABS AS REQUIRED FOR PROCESS MECHANICAL, HVAC, AND ELECTRICAL WORK.
5. DEMOLITION WORKED, AND ITEMS NOT REQUIRING DEMOLITION MUST BE PROTECTED DURING DEMOLITION AND CONSTRUCTION WORK.
6. REFERENCE HVAC AND ELECTRICAL SHEETS FOR EXISTING ITEMS TO BE REMOVED AND OR RELOCATED.
7. PRIOR TO START OF DEMOLITION WORK, VERIFY WITH THE OWNER ALL ITEMS TO BE TURNED OVER TO THE OWNER. THE GENERAL CONTRACTOR SHALL BE RESPONSIBILITY OF THE SCOPE.

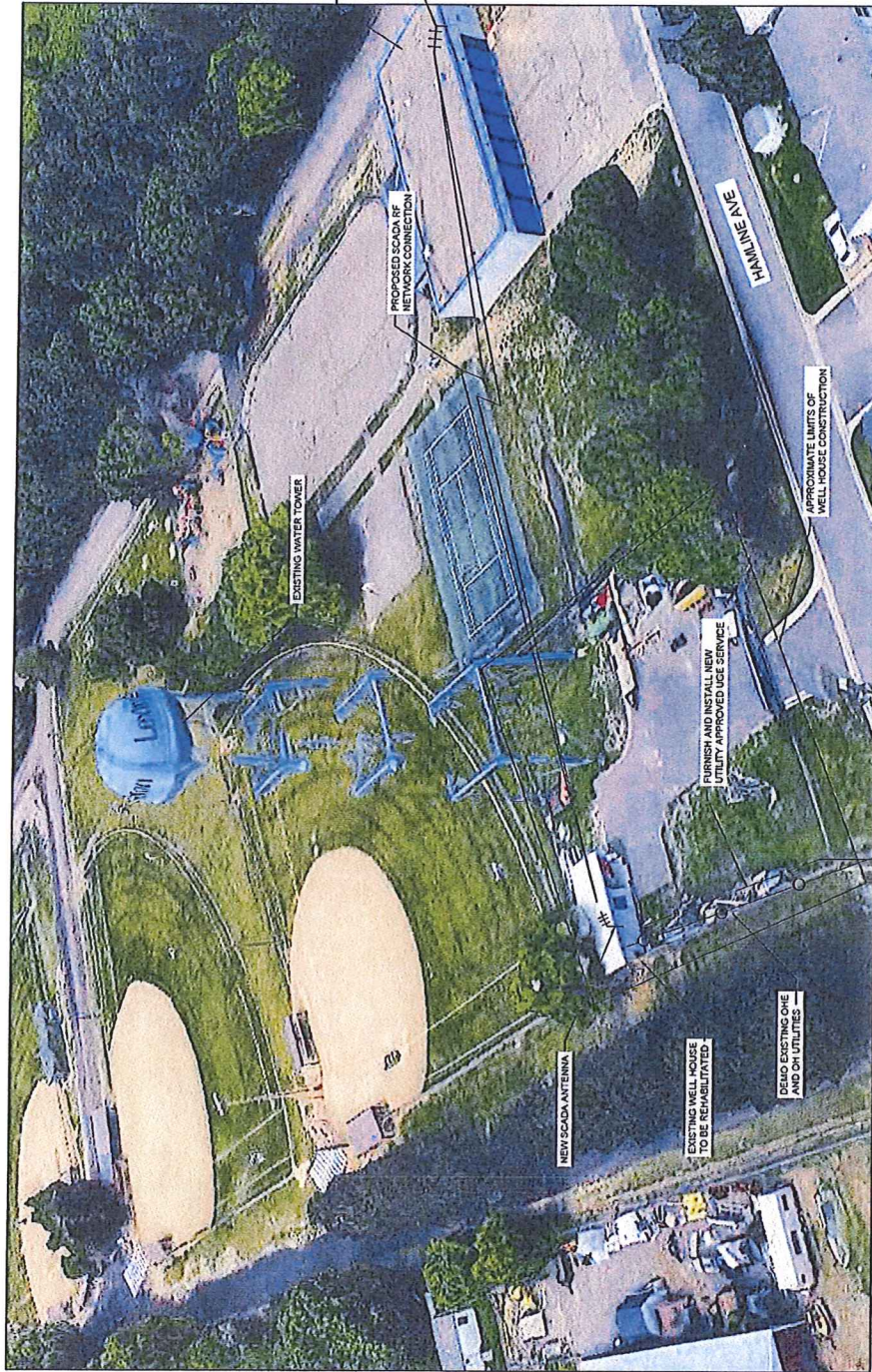
PROJECT NO.	DATE ISS.	SCALE	ALJORDAN	NO.	DATE	REVISION
PROJECT DATE:	JUNE 2016	DRIVEN BY:	AL	018		MEM. JORDANITA
FILE:						
BY DATE:	GRADE	REVISIONS	REVISIONS	REVISIONS	REVISIONS	REVISIONS

I HEREBY CERTIFY THAT THIS PLAN, REPORT, OR SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

\_\_\_\_\_  
 Scott R. Carlson  
 46017

 <b>MSA</b> ARCHITECTURAL ENGINEERING ENVIRONMENTAL FUNDING LEARNING SURVEYING 60 Philip Blvd E22, New York, NY 10107 (212) 546-1232 (800) 625-9664 Fax: (703) 766-6774	WELL-HOUSE IMPROVEMENTS CITY OF LEXINGTON	10/14/92 1048/1022 10/2/92
	LEGEND & ABBREVIATIONS	





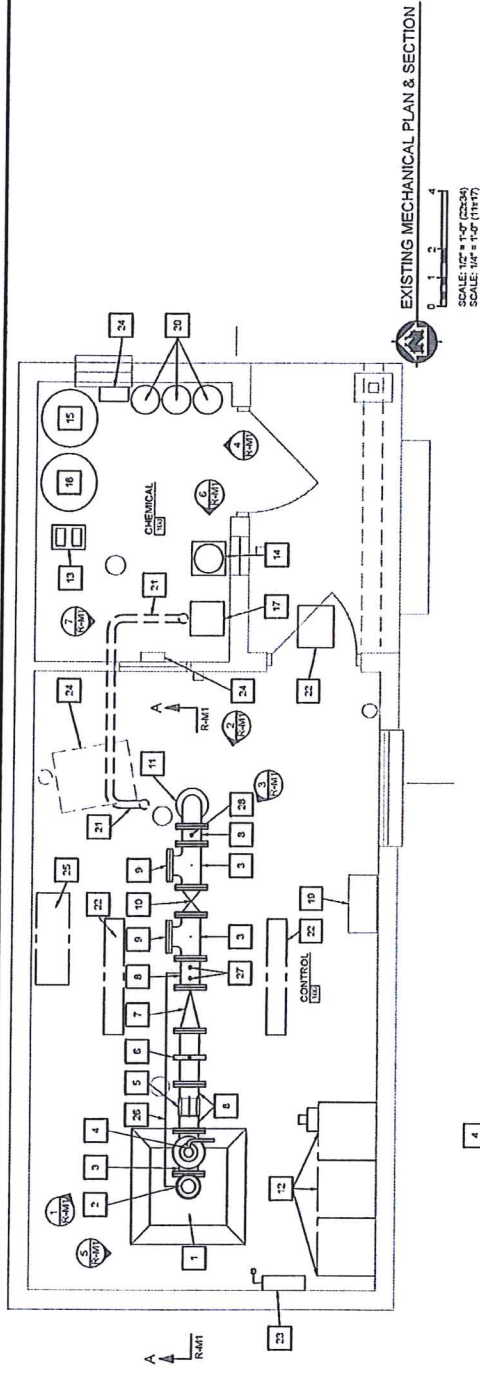
SITE PLAN  
N.T.S.

PROJECT NO. 10481022 SHEET NO. 0-1				WELLHOUSE IMPROVEMENTS CITY OF LEXINGTON ANOKA COUNTY, MN			
ARCHITECTURAL, ENGINEERING, ENVIRONMENTAL CONSULTING, INC. (AEC) 10000 10TH AVE. S. #100 MINNEAPOLIS, MN 55425-1000 PHONE: (612) 338-4400 FAX: (612) 338-4401 WWW.AEC10000.COM				MSA MINNESOTA STATE ARCHITECTS 10000 10TH AVE. S. #100 MINNEAPOLIS, MN 55425-1000 PHONE: (612) 338-4400 FAX: (612) 338-4401			
I HEREBY CERTIFY THAT THIS PLAN, REPORT, OR SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A FULLY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA. SIGNATURE: SCOTT A. COLLIER EXPIRATION DATE: 12/31/2010				I HEREBY CERTIFY THAT THIS PLAN, REPORT, OR SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A FULLY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA. SIGNATURE: SCOTT A. COLLIER EXPIRATION DATE: 12/31/2010			
DATE: 08/11/10	DESIGNED BY: JAC	CHECKED BY: JAC	DATE: 08/11/10	DATE: 08/11/10	DESIGNED BY: JAC	CHECKED BY: JAC	DATE: 08/11/10
PROJECT NO. 10481022	PROJECT NAME: WELLHOUSE IMPROVEMENTS	PROJECT LOCATION: CITY OF LEXINGTON, ANOKA COUNTY, MN	PROJECT DESCRIPTION: WELLHOUSE IMPROVEMENTS	PROJECT NO. 10481022	PROJECT NAME: WELLHOUSE IMPROVEMENTS	PROJECT LOCATION: CITY OF LEXINGTON, ANOKA COUNTY, MN	PROJECT DESCRIPTION: WELLHOUSE IMPROVEMENTS

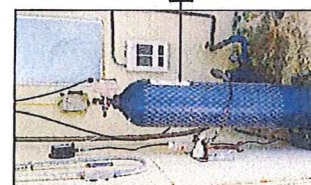
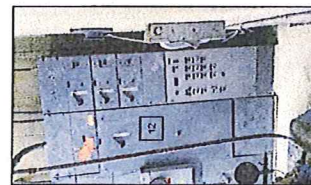
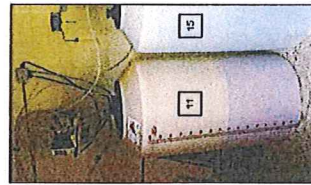
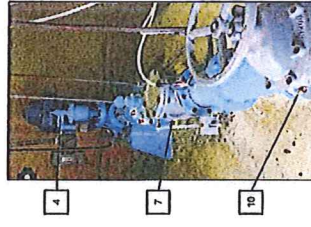
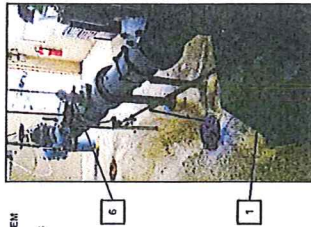


# KEY NOTES

- 1 EXISTING CONCRETE PUMP BASE TO REMAIN
- 2 WELL PUMP TO BE DISCONNECTED FOR WORK, THEN RECONNECT
- 3 8" TEE (TYP) TO BE REMOVED
- 4 AIR RELEASE VALVE TO BE RELOCATED
- 5 EXPANSION COUPLING TO BE REMOVED
- 6 8" PROPELLER METER TO BE REMOVED
- 7 8" CHECK VALVE TO BE REMOVED
- 8 8" O.L. FL. PIP. SPOOL TO BE REMOVED
- 9 BLIND FLANGE TO BE REMOVED
- 10 GATE VALVE TO BE REMOVED
- 11 8" ELBOW TO BE REMOVED
- 12 EXISTING ELECTRICAL EQUIPMENT (REFER TO (R-4E1)) TO BE REMOVED
- 13 CHEMICAL PUMPS TO BE REMOVED AND SALVAGED FOR REINSTALLATION
- 14 GAS CHLORINE TANK AND SYSTEM TO BE REMOVED
- 15 FLUORIDE STORAGE TANK TO BE REMOVED AND SALVAGED FOR REINSTALLATION
- 16 POLYPHOSPHATE STORAGE TANK TO BE REMOVED AND SALVAGED FOR REINSTALLATION
- 17 CHLORINE SYSTEM BOOSTER PUMP TO BE REMOVED
- 18 EXISTING PVC SLEEVE WITH CHEMICAL FEED TUBING
- 19 EXISTING WALL MOUNTED SELF-CONTAINED EYEWASH STATION TO BE REMOVED AND TURNED OVER TO OWNER
- 20 EXISTING GAS CHLORINE STORAGE TANKS TO BE REMOVED
- 21 CHEMICAL FEED LINE SLEEVE TO BE REMOVED
- 22 EXISTING LIGHTING TO BE REMOVED
- 23 EXISTING SIREN DISCONNECT TO REMAIN
- 24 EXISTING HVAC REFER TO H DRAWINGS
- 25 BLANK SODA CONTROL PANEL TO REMAIN
- 26 DEMO AND REPLACE PRE-LUBE SYSTEM
- 27 DEMO AND REPLACE CHEMICAL TAPS
- 28 DEMO AND REPLACE PI GAUGE



EXISTING WELL HEAD STATION  
SCALE: 1/2\"/>



1 WELL HEAD  
R-M1 TO BE MODIFIED

2 WELL HEAD  
R-M1 TO BE MODIFIED

3 CHEMICAL ROOM  
R-M1 TO BE RELOCATED

4 EXISTING MCC  
R-M1 TO BE REMOVED

5 CHLORINE GAS SYSTEM  
R-M1 TO BE REPLACED

6 CHLORINE BOOSTER PUMP  
R-M1 TO BE REPLACED

NO.	REVISION	DATE	BY	CHK
1	ISSUED FOR PERMIT	08/01/2024	AM	AM
2	FOR CONSTRUCTION	08/01/2024	AM	AM

I HEREBY CERTIFY THAT THIS PLAN, REPORT, OR SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

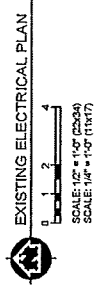
ENGINE: SCOTT M. CARLSON  
FIRM: MSA ENGINEERING, INC.

**MSA**  
MICHIGAN L.L. ENGINEERING & CONSULTING, L.L.C.  
425 PLYMOUTH ST., SUITE 200  
ANN ARBOR, MI 48106  
PH: 734.769.4579  
WWW.MSAENGINEERING.COM

WELLHOUSE IMPROVEMENTS  
CITY OF LEVINGTON  
ANDOVER COUNTY, NH

10481022  
R-M1





1 MCC ELEVATION-EXISTING

ROOM FINISH SCHEDULE													
NO	WOOD	ROOM NAME	FLOOR			WALLS				CEILING			REMARKS
			F1	B1	P1	NORTH	EAST	SOUTH	WEST	MAT.	W/ST	W/ST	
101		CONTROL				WT	WT	WT	WT	WT	WT	WT	101
102		CHEMICAL				WT	WT	WT	WT	WT	WT	WT	102

FLOOR: EXISTING PAINTED CONCRETE - PREP AND PAINT  
CEILING: EXISTING PAINTED CONCRETE - PREP AND PAINT  
WALLS: EXISTING PAINTED CONCRETE - PREP AND PAINT  
BASE: NONE

REMARKS:

## DEMOLITION GENERAL NOTES

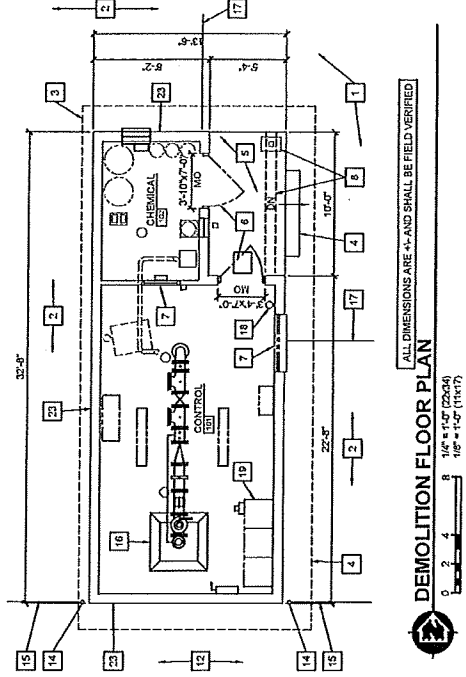
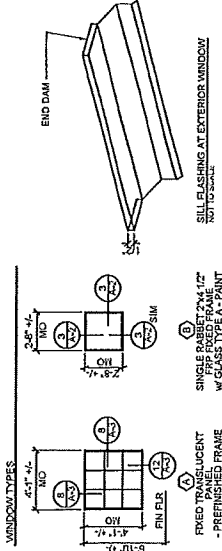
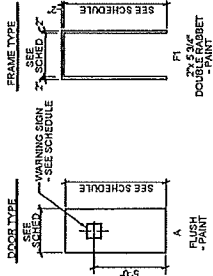
1. ALL ITEMS NOT NOTED AS EXISTING ARE NEW
2. ALL DIMENSIONS ARE TO FACE OF CONCRETE
3. PROTECT EXISTING STRUCTURE FROM DAMAGE DUE TO DEMOLITION AND CONSTRUCTION
4. THE GENERAL CONTRACTOR IS TO COORDINATE AND PROVIDE ALL DEMOLITION AND CONSTRUCTION PERMITS AND INSURANCE
5. THE DEMOLITION PLAN IS PROVIDED AS PART OF THE NEW CONSTRUCTION
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING EXISTING SIZE AND CONDITIONS.
7. ANY CONFLICTS TO THE NEW CONSTRUCTION SHALL BE NOTED AND LEAVE INTACT, NOT ARCHITECT "W
8. THIS DEMOLITION PLAN IS TO BE USED IN CONJUNCTION WITH THE REST OF THE SHEETS IN THIS SET
9. ALL AS-BE'S, FINISHES AND ITEMS NOT REQUIRING DEMOLITION MUST BE PROTECTED
10. VERIFY ALL OWNER PLANS CONFORM TO THE DEMOLITION REQUIREMENTS
11. OVER TO THE OWNER, ALL OTHER ITEMS TO BE REMOVED SHALL BE THE RESPONSIBILITY
12. COORDINATE WITH OWNER FOR ITEMS TO BE REINSTATE BY OWNER.

## GENERAL NOTES

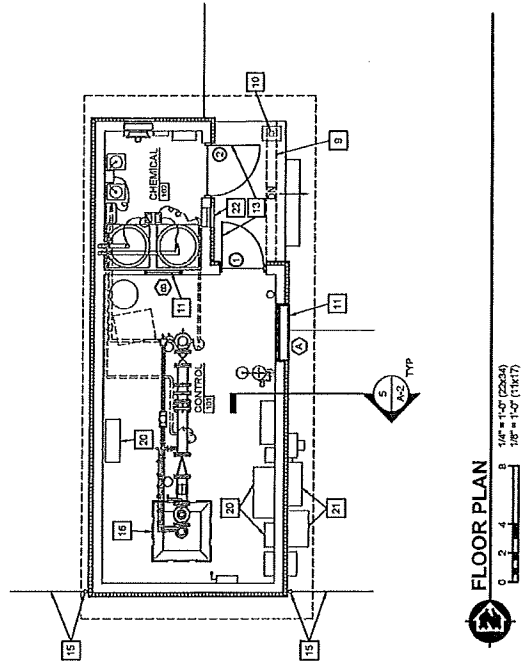
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## KEY NOTES

- |    |   |
|----|---|
| 1  | EXISTING ASPHALT PAVING TO REMAIN   |
| 2  | EXISTING GRASS AREA TO REMAIN   |
| 3  | DASHED LINE INDICATES EDGE OF EXISTING ROOF. NO WORK ON EXISTING ROOFING OR METAL FLASH TO BE DONE AS PART OF THIS PROJECT.                                       |
| 4  | EXISTING CONCRETE STEP TO REMAIN  |
| 5  | EXISTING CONCRETE SLAB TO REMAIN  |
| 6  | EXISTING HM. DOOR AND FRAME ASSEMBLY TO BE REMOVED. CMU WALL OPENING TO REMAIN.   |
| 7  | EXISTING WINDOW ASSEMBLY TO BE REMOVED. CMU WALL OPENING TO REMAIN.   |
| 8  | EXISTING CONCRETE BEAM UNDER ROOF. STEEL COLUMN AND BASE TO REMAIN  |
| 9  | JOIST EXISTING BEAM UNDER ROOF w/ 1" EPS - SEE DETAIL 4N-2 AND DETAIL 2A-3 FOR CONNECTION TO COLUMN   |
| 10 | CLEAN, WEEP AND PAINT EXISTING STEEL COLUMN AND BASE PLATE  |
| 11 | FIELD VERIFY EXISTING CORLING SIZE. INSTALL MASONRY IN EXISTING MASONRY   |
| 12 | EXISTING GRASS AREA TO BE REGRADED FOR LOWER ELEVATION ALONG WALL. GRADE TO DRAIN AWAY FROM BUILDING. SPEED AND MUD.  |
| 13 | INSTALL DOOR AND FRAME IN EXISTING MASONRY OPENING  |
| 14 | EXISTING CHAIN LINK FENCE POST EMBEDDED IN CONCRETE TO BE REMOVED   |
| 15 | EXISTING CHAIN LINK FENCING TO BE REMOVED. MATCH EXISTING POST SIZE, TYPE AND HEIGHT. FENCE POST EMBEDDED IN CONCRETE. MATCH EXISTING POST SIZE, TYPE AND HEIGHT. |
| 16 | EXISTING WELLS NEAR EXISTING BASE AND ROOF MATCH OPENING ABOVE TO REMAIN. TRANSLUCENT DAYLIGHT - SEE DETAIL 4N-3  |
| 17 | EDGE OF EXISTING ASPHALT PAVING TO REMAIN   |
| 18 | EXISTING FIRE EXTINGUISHER TO REMAIN  |
| 19 | EXISTING MCD WOOD BASE TO BE REMOVED - SEE ELECTRICAL   |
| 20 | WALL MOUNTED ELECTRICAL PANEL, TYP - SEE ELECTRICAL   |
| 21 | WALL MOUNTED ELECTRICAL PANEL, TYP - SEE DETAIL 3A-3 (RM)   |
| 22 | REMOVE SILL OF EXISTING OPENING FOR INSTALLATION OF GOUVER - SEE DETAIL 3A-3 AND HVAC   |
| 23 | REMOVE PAINTED SMOOTH CONCRETE BLOCK. OWNER TO SANDBLAST, PREP, AND PRIME   |



## DEMOLITION FLOOR PLAN



## FLOOR PLAN

[illegible]

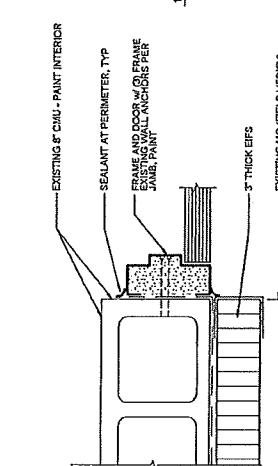
CERTIFY THAT THIS PLAN, REPORT, OR SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED ARCHITECT AND PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA

*W. J. [Signature]* DATE: 05/01/10 20405 LICENSE NO. 149996

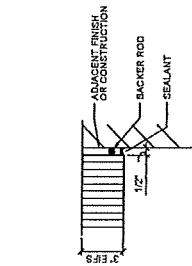


WELLHOUSE IMPROVEMENTS  
CITY OF LEXINGTON  
ANOKA COUNTY, MN

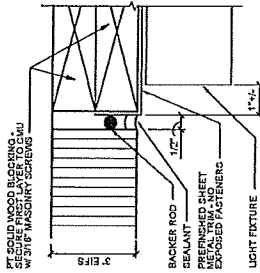
0481022  
SHEET  
A-1



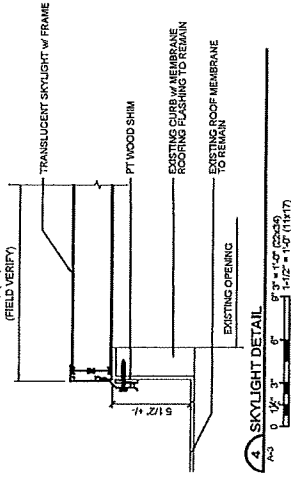
**1. DOOR JAMB HEAD DETAIL**  
 A-3 0 1/2" 3" 6" 9" 12" 15" 18" 21" 24" 27" 30" 33" 36" 39" 42" 45" 48" 51" 54" 57" 60" 63" 66" 69" 72" 75" 78" 81" 84" 87" 90" 93" 96" 99" 102" 105" 108" 111" 114" 117" 120" 123" 126" 129" 132" 135" 138" 141" 144" 147" 150" 153" 156" 159" 162" 165" 168" 171" 174" 177" 180" 183" 186" 189" 192" 195" 198" 201" 204" 207" 210" 213" 216" 219" 222" 225" 228" 231" 234" 237" 240" 243" 246" 249" 252" 255" 258" 261" 264" 267" 270" 273" 276" 279" 282" 285" 288" 291" 294" 297" 300" 303" 306" 309" 312" 315" 318" 321" 324" 327" 330" 333" 336" 339" 342" 345" 348" 351" 354" 357" 360" 363" 366" 369" 372" 375" 378" 381" 384" 387" 390" 393" 396" 399" 402" 405" 408" 411" 414" 417" 420" 423" 426" 429" 432" 435" 438" 441" 444" 447" 450" 453" 456" 459" 462" 465" 468" 471" 474" 477" 480" 483" 486" 489" 492" 495" 498" 501" 504" 507" 510" 513" 516" 519" 522" 525" 528" 531" 534" 537" 540" 543" 546" 549" 552" 555" 558" 561" 564" 567" 570" 573" 576" 579" 582" 585" 588" 591" 594" 597" 600" 603" 606" 609" 612" 615" 618" 621" 624" 627" 630" 633" 636" 639" 642" 645" 648" 651" 654" 657" 660" 663" 666" 669" 672" 675" 678" 681" 684" 687" 690" 693" 696" 699" 702" 705" 708" 711" 714" 717" 720" 723" 726" 729" 732" 735" 738" 741" 744" 747" 750" 753" 756" 759" 762" 765" 768" 771" 774" 777" 780" 783" 786" 789" 792" 795" 798" 801" 804" 807" 810" 813" 816" 819" 822" 825" 828" 831" 834" 837" 840" 843" 846" 849" 852" 855" 858" 861" 864" 867" 870" 873" 876" 879" 882" 885" 888" 891" 894" 897" 900" 903" 906" 909" 912" 915" 918" 921" 924" 927" 930" 933" 936" 939" 942" 945" 948" 951" 954" 957" 960" 963" 966" 969" 972" 975" 978" 981" 984" 987" 990" 993" 996" 999" 1002" 1005" 1008" 1011" 1014" 1017" 1020" 1023" 1026" 1029" 1032" 1035" 1038" 1041" 1044" 1047" 1050" 1053" 1056" 1059" 1062" 1065" 1068" 1071" 1074" 1077" 1080" 1083" 1086" 1089" 1092" 1095" 1098" 1101" 1104" 1107" 1110" 1113" 1116" 1119" 1122" 1125" 1128" 1131" 1134" 1137" 1140" 1143" 1146" 1149" 1152" 1155" 1158" 1161" 1164" 1167" 1170" 1173" 1176" 1179" 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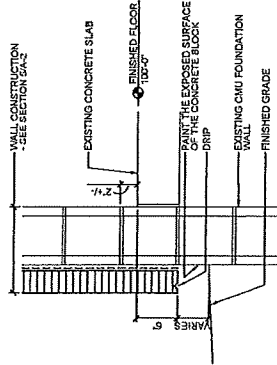
2 EIFS TYP TERMINATION AT JOINT DETAIL  
A3 0 1/2" 3" 5" 1/2" (22x4) 1-1/2" = 1-1/2" (11x17)



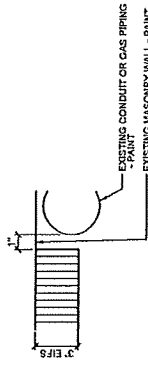
3 EIFS AT LIGHT FIXTURE DETAIL  
A3 0 3/4" 1 1/2" 3" 4 1/2" 5" 1-1/2" (22x4) 5" = 1-1/2" (11x17)



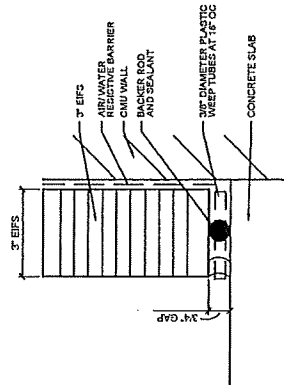
4 SKYLIGHT DETAIL  
A3 0 1/2" 3" 5" 1/2" (22x4) 5" = 1-1/2" (11x17)



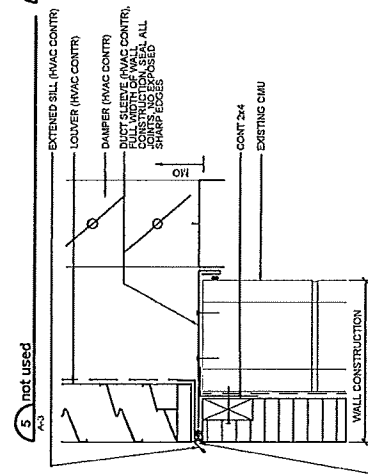
5 TYPICAL BASE OF WALL DETAIL  
A3 0 3" 5" 12" 18" 1-1/2" = 1-1/2" (22x4) 3/4" = 1-1/2" (11x17)



6 EIFS TERMINATION AT EXISTING CONDUIT OR PIPING DETAIL  
A3 0 3" 5" 12" 18" 1-1/2" = 1-1/2" (22x4) 3/4" = 1-1/2" (11x17)

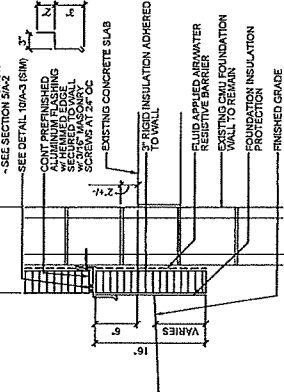


7 EIFS JOINT AT BASE OF WALL AT CONCRETE SLAB DETAIL  
A3 0 3/4" 1 1/2" 3" 4 1/2" 5" 1-1/2" (22x4) 5" = 1-1/2" (11x17)



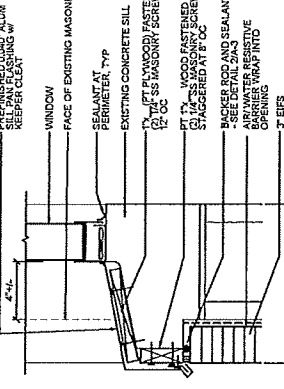
8 LOWER SILL DETAIL  
A3 0 1/2" 3" 5" 1/2" (22x4) 1-1/2" = 1-1/2" (11x17)

8 WINDOW HEAD DETAIL  
A3 0 1/2" 3" 5" 1/2" (22x4) 1-1/2" = 1-1/2" (11x17)



9 WINDOW SILL DETAIL  
A3 0 3/4" 1 1/2" 3" 4 1/2" 5" 1-1/2" (22x4) 5" = 1-1/2" (11x17)

10 EIFS JOINT AT BASE OF WALL AT CONCRETE SLAB DETAIL  
A3 0 3/4" 1 1/2" 3" 4 1/2" 5" 1-1/2" (22x4) 5" = 1-1/2" (11x17)

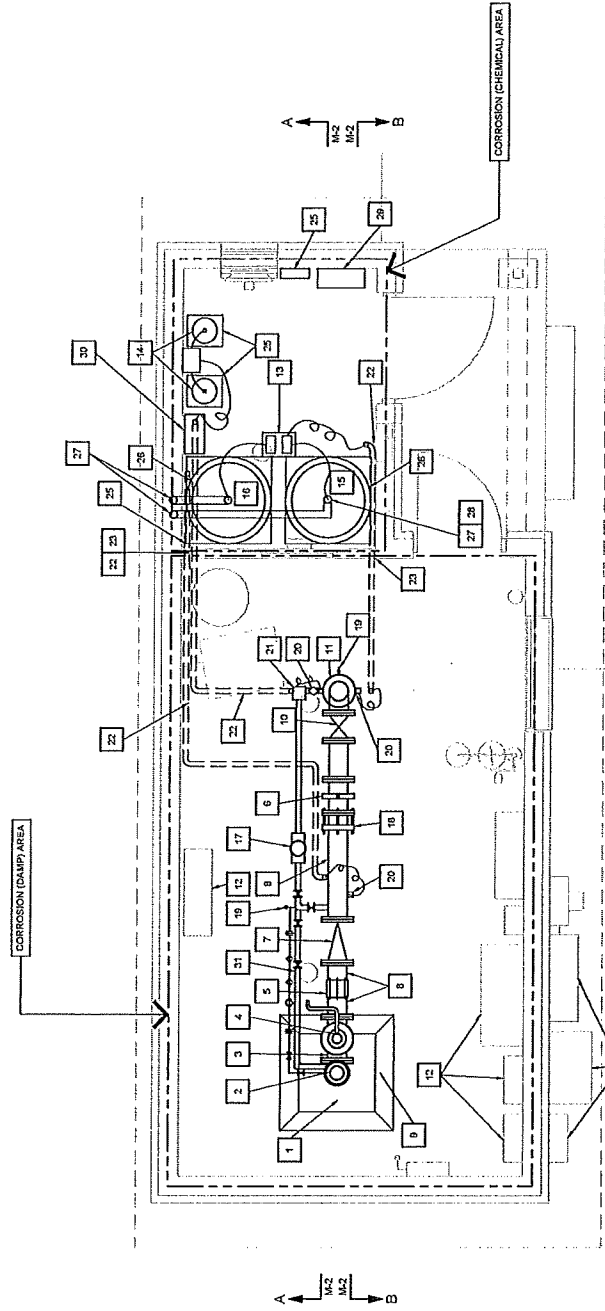


11 WINDOW SILL DETAIL  
A3 0 3/4" 1 1/2" 3" 4 1/2" 5" 1-1/2" (22x4) 5" = 1-1/2" (11x17)

PROJECT NO.		10481022
DATE		10/4/2022
BY		MSA
CHECKED BY		MSA
SCALE		AS SHOWN
SHEET NO.		10481022
SHEET TOTAL		10481022
PROJECT NAME		WELLHOUSE IMPROVEMENTS
PROJECT ADDRESS		CITY OF LEXINGTON
PROJECT CITY		ANKOKA COUNTY, MN
PROJECT STATE		MINNESOTA
PROJECT ZIP		55005
PROJECT PHONE		(612) 223-1234
PROJECT FAX		(612) 223-1234
PROJECT EMAIL		lexington@mn.gov
PROJECT WEBSITE		www.lexingtonmn.gov
PROJECT NOTES		1. I HEREBY CERTIFY THAT THIS PLAN, REPORT, OR SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A LICENSED ARCHITECT AND PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
PROJECT SIGNATURE		<i>[Signature]</i>
PROJECT TITLE		ARCHITECT
PROJECT FIRM		MSA ARCHITECTURE & ENGINEERING, LLC
PROJECT ADDRESS		1000 1st Avenue North, Suite 100, Lexington, MN 55005
PROJECT PHONE		(612) 223-1234
PROJECT FAX		(612) 223-1234
PROJECT EMAIL		lexington@mn.gov
PROJECT WEBSITE		www.lexingtonmn.gov

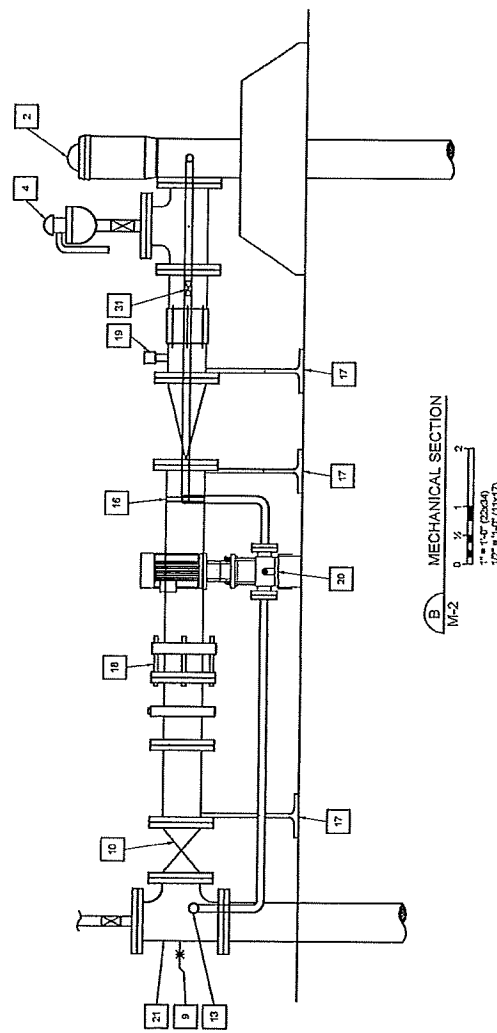
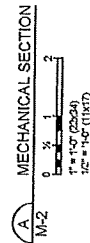
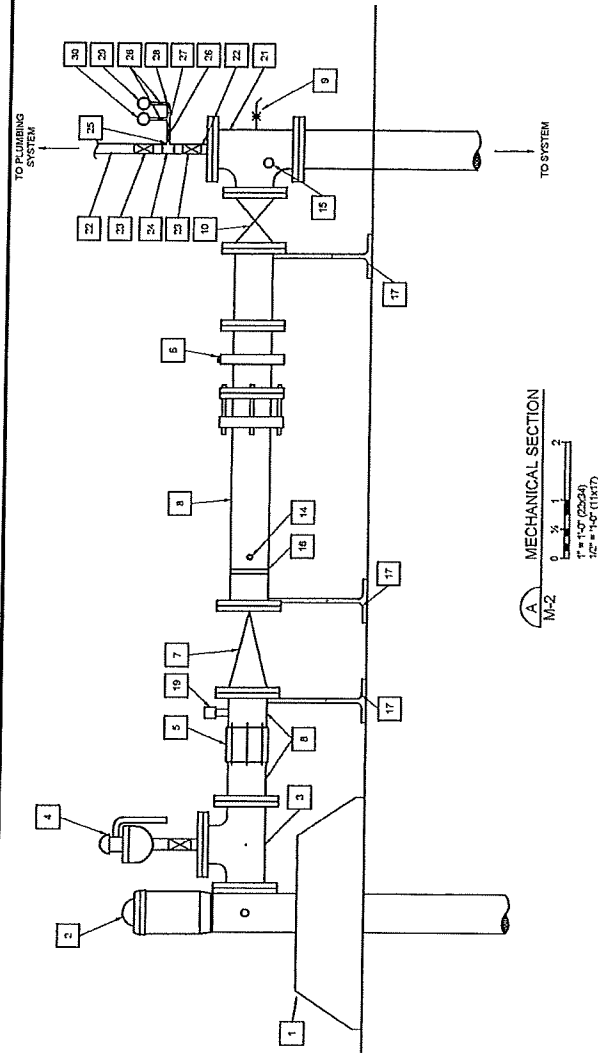
# KEY NOTES

- 1 PUMP BASE (EXISTING)
- 2 PUMP (EXISTING)
- 3 8" TEE (EXISTING)
- 4 AIR RELEASE VALVE (EXISTING)
- 5 EXPANSION JOINT
- 6 8" MAG METER
- 7 8" FLEX CHECK VALVE
- 8 8" O.L. FL. PIPE SPOOL
- 9 -
- 10 GATE VALVE
- 11 8" TEE W/ TAPPING BOSSES @ REQ'D
- 12 ELECTRICAL EQUIPMENT
- 13 CHEMICAL PUMPS AND APPURTANCES ON FLOOR MOUNTED
- 14 CHLORINE TANK AND SCALE, INSTALL 3/4" PVC VENT THROUGH EXTERIOR WALL
- 15 FLUORIDE TANK - FURNISH NEW 2ND CONTAINMENT TANK
- 16 POLYPHOSPHATE TANK - FURNISH NEW 2ND CONTAINMENT TANK
- 17 CHLORINE SYSTEM BOOSTER PUMP
- 18 8" MEGA FLANGE
- 19 3/4" SMOOTH END SAMPLE TAP
- 20 CHEMICAL INJECTION TAP W/ CORP. VALVE (TYP)
- 21 CHLORINE GAS VACUUM INDICATOR (TYP)
- 22 2" PVC SLURRIES FOR CHEMICAL FEED TUBING (TYP), CEILING AND WALL MOUNT. (FIELD LOCATE W/ OWNER & ENGINEER (CHECK))
- 23 CORE IN-SEAL WALL PENETRATION
- 24 PRELUBE LINE ASSEMBLY (TYP)
- 25 SCALE TRANSMITTER
- 26 SECONDARY CONTAINMENT TANK, INSTALL EXISTING CHEMICAL TANK INSIDE THE NEW TANK (MOUNT 52" AFF)
- 27 SCREENED AND DOWN TURNED 90° BEND 1" SCH 40 PVC VENTS VERTICALLY SEPARATE BY 30" EXTENSION, REFER TO A-2.
- 28 CHEMICAL TANK POWER VENTS W/ PVC VENTS TO OUTSIDE OF BUILDING, INST. BLOWERS ON WALL
- 29 GAS DETECTION INSTRUMENTS (MOUNT 52" AFF)
- 30 DIFFERENTIAL REGULATING VALVE AND ACCESSORY ASSEMBLY - SEE DETAIL 11A-5
- 31 NEW PRELUBE ASSEMBLY, SEE DETAIL 41A-3
- 32 CHEMICAL TANK POWER VENTS



PROPOSED MECHANICAL PLAN  
 SCALE: 1/2" = 1'-0" (20:24)  
 SCALE: 1/4" = 1'-0" (1:12)

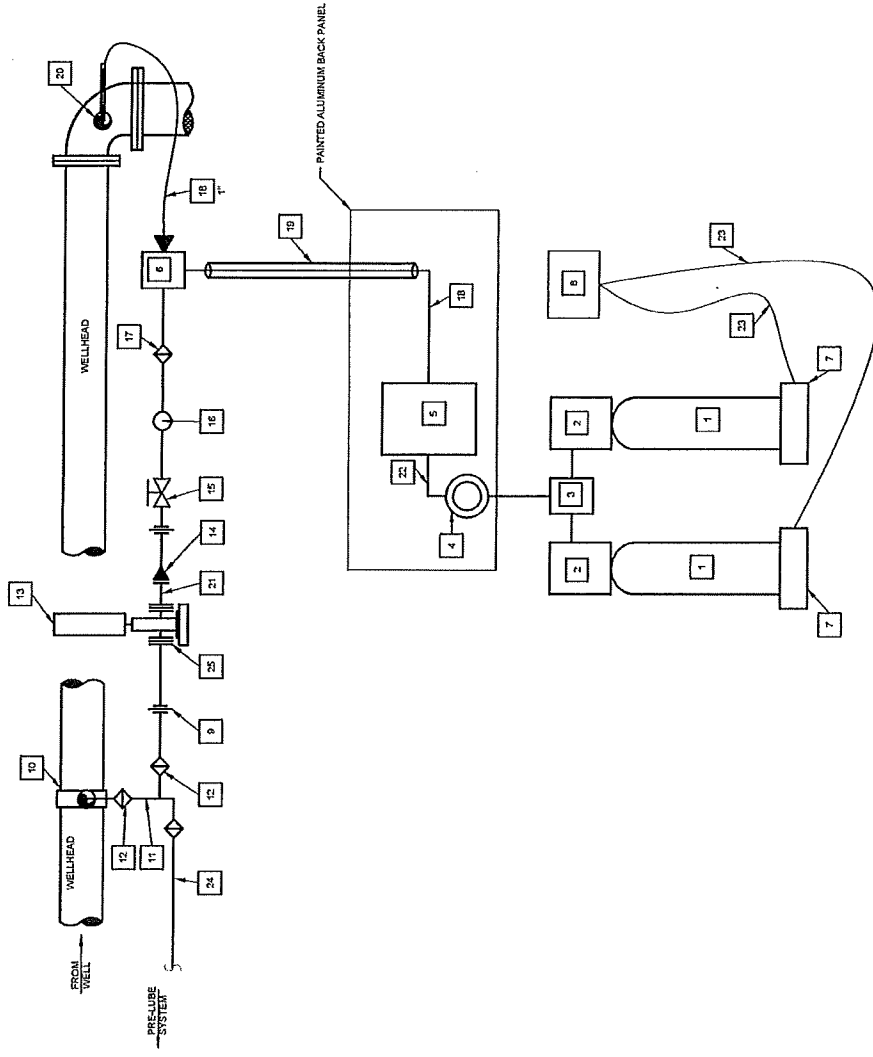
PROJECT NO. 10481022		DATE 11/1/17	
PROJECT NAME		CITY OF LEXINGTON, ANOKA COUNTY, MN	
PROJECT LOCATION		CITY OF LEXINGTON, ANOKA COUNTY, MN	
PROJECT DESCRIPTION		WELLSIDE IMPROVEMENTS	
PROJECT ENGINEER		MSA	
PROJECT ARCHITECT		ARCHITECTURAL ENGINEERING CORPORATION	
PROJECT DATE		11/1/17	
PROJECT SCALE		1/2" = 1'-0" (20:24)	
PROJECT SHEET		10481022-01	
PROJECT TOTAL SHEETS		1	
PROJECT DATE		11/1/17	
PROJECT SCALE		1/2" = 1'-0" (20:24)	
PROJECT SHEET		10481022-01	
PROJECT TOTAL SHEETS		1	



- | KEY NOTES: |  |
|------------|--|
| 1          | PUMP BASE (EXISTING)   |
| 2          | PUMP (EXISTING)  |
| 3          | 6" TEE (TYP) W/ TAPPED BLIND FLANGE  |
| 4          | AIR RELEASE VALVE (EXISTING), 1" DISCHARGE PIPING, INSTALL CORROSION RESISTANT SCREEN (2-MESH) PIPING. |
| 5          | EXPANSION JOINT  |
| 6          | 6" MAG METER   |
| 7          | 6" FLEX CHECK VALVE  |
| 8          | 6" DI. FL PIPE SPOOL   |
| 9          | SAMPLE TAP   |
| 10         | GATE VALVE   |
| 11         | TEE  |
| 12         | not used   |
| 13         | CHLORINE INJECTION TAP @ 300   |
| 14         | PHOSPHATE TAP @ 400 ON PIPE, SEE DETAIL  |
| 15         | FLUORIDE TAP, SEE DETAIL   |
| 16         | CHLORINE BOOSTER SUPPLY TAP W/ TAPPING SADDLE  |
| 17         | PIPE FLOOR STAND   |
| 18         | MEGA FLANGE  |
| 19         | FLOW SWITCH  |
| 20         | CHLORINE SYSTEM BOOSTER PUMP, REFER TO 1M-4.   |
| 21         | 6" FLUOR. TEE W/ TAPPED BLIND FLANGE, AND 3 TAPPING BOSSES   |
| 22         | 2" CU PIPE - SEE PLUMBING  |
| 23         | 2" BALL VALVE  |
| 24         | 2" TEE   |
| 25         | 2" x 1/2" BUSHING  |
| 26         | 1/2" BALL VALVE  |
| 27         | 1/2" TEE   |
| 28         | 1/2" 90 BEND   |
| 29         | PRESSURE TRANSMITTER (TYP) - SEE ELECTRICAL  |
| 30         | PRESSURE INDICATOR (TYP)   |
| 31         | PRE-LUBE SYSTEM - SEE DETAIL 2M-3  |

[illegible]





- KEY NOTES:
- 150# GAS CONTAINER (BY OWNER)
  - REGULATOR
  - SWITCH-OVER SPLITTER
  - ROTAMETER
  - DIFFERENTIAL REGULATING VALVE  
AUTOMATIC POSITIONER & GAUGE  
ASSEMBLY
  - CHLORINE GAS INDUCTOR W/ SUPPORT  
ASSEMBLY
  - ELECTRONIC SCALE(S)
  - SCALE TRANSMITTER (4-CHANNEL MIN)
  - 1 1/2\"/>

1 GAS CHLORINE DOSING SYSTEM DIAGRAM  
M-4 NT-3

PROJECT NO. 10481022 SHEET 14-1	
GAS CHLORINE DOSING SYSTEM DIAGRAM	
WELLHOUSE IMPROVEMENTS CITY OF LEXINGTON ANSON COUNTY, NC	
ARCHITECTURE / ENGINEERING / LANDSCAPE ARCHITECTURE (DESIGN) / PLANNING / SURVEYING (112) 248-3322 (800) 453-8444 (703) 796-4274 www.msa-engineers.com	
<b>MSA</b> ENGINEERS, ARCHITECTS & LANDSCAPE ARCHITECTS	
I, THE ENGINEER, CERTIFY THAT THIS PLAN, REPORT, OR SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.	PROJECT NO. 10481022 SHEET 14-1
DATE: 06/14/14 BY: [Signature]	CHECKED BY: [Signature] DATE: 06/14/14



CLEAN OUT  
CO \_\_\_\_\_ GS  
SANTARY DRAIN  
SANTARY VENT  
WATER, POTABLE (COLD)  
WATER, POTABLE (HOT)  
PIPE SIZE (FUTURE UNITS)  
PRESSURE AND TEMPERATURE RELIEF VALVE  
THERMOMETER  
WATER HAMMER ARRESTOR  
VALVE

(7-6)

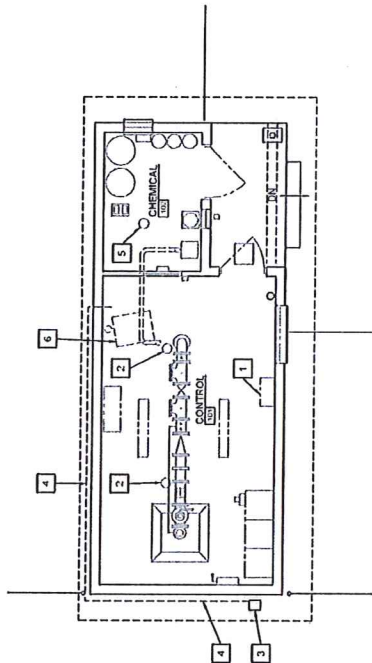
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1. DO NOT SCALE DRAWINGS. IF DIMENSIONS ARE IN QUESTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING CLARIFICATION FROM THE ARCHITECT BEFORE CONTINUING WITH CONSTRUCTION.

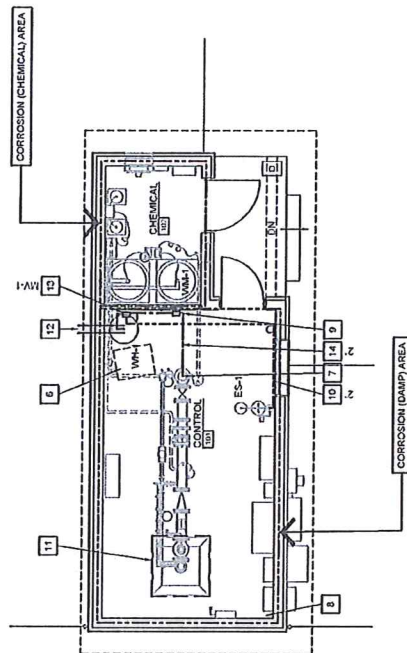
1. DO NOT SCALE DRAWINGS. IF DIMENSIONS ARE IN QUESTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING CLARIFICATION FROM THE ARCHITECT BEFORE PROCEEDING WITH CONSTRUCTION.
2. NOTES ON ARCHITECTURAL PLANS AS THEY APPLY TO THIS DRAWING.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SEQUENCE AND ORDER OF WORK. THE NUMBER OF WORK AREAS SHALL BE DETERMINED BY THE CONTRACTOR.
4. CONTRACTOR TO COORDINATE INSTALLATION OF ALL PIPING, REQUIREMENTS AND EQUIPMENT WITH OTHER CONTRACTORS TO AVOID CONFLICTS. DO NOT INSTALL ANY PIPING ABOVE ELECTRICAL PANELS. INSTALL ALL WORK TO PROVIDE MAXIMUM CLEARANCES.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING WORK, INCLUDING ALLOWING FOR SLOPE OF THE SURFACE MOUNTED TIGHT TO WALLS AND CEILING.
6. APPLIANCE CONNECTIONS: FINAL ELECTRICAL CONNECTIONS SHALL BE MADE BY ELECTRICAL CONTRACTOR.
7. SEE PROJECT MANUAL AND ARCHITECTURAL FOR PAINTING REQUIREMENTS.
8. ALL PENETRATIONS THROUGH EXTERIOR ABOVE GRADE WALLS SHALL HAVE SEALANT (BY OTHERS-SEE ARCHITECTURAL).
9. WATER PIPE SIZED FOR 6" PM200 LOSS, COPPER TYPE K, UNLESS NOTED OTHERWISE.
10. 1/2" PM3 GAS PIPE SIZED FOR 0.37 LOSS, ALL PIPING SCHEDULE 40 BLACK IRON.
11. SEWAGE, INCLUDING PRIMARY REGULATOR AND GAS METER, TO BUILDING BY UTILITY COMPANY. CONTRACTOR TO PROVIDE 12" DIA. 10' MIN. DEPTH. 12" DIA. 10' MIN. DEPTH ABOVE AND BELOW GRADE, BY PLUMBING CONTRACTOR.
12. CONTRACTOR TO PROVIDE 12" DIA. 10' MIN. DEPTH. 12" DIA. 10' MIN. DEPTH ABOVE AND BELOW GRADE, BY PLUMBING CONTRACTOR.

1	EXISTING WALL MOUNTED SELF-CONTAINED EYEWASH TO BE REMOVED
2	EXISTING FLOOR DRAIN
3	EXISTING GAS METER TO BE REMOVED BY GAS UTILITY - COORDINATE
4	EXISTING GAS PIPE RUN ALONG EXTERIOR WALL - TO BE REMOVED FROM METER TO UNIT HEATER. SEE ARCHITECTURAL ELEVATION
5	EXISTING FLOOR DRAIN, OWNER TO REMOVE GRATE, FILL TRAP AND PIPE w/ NON-SHRINK GROUT TO FLUSH w/ PRISMAFLO (NE)
6	EXISTING GAS-FIRED UNIT HEATER - SEE HVAC
7	CONNECT WATER LINE TO CONNECTION PROVIDED BY PROCESS MECHANICAL AFTER REMOVAL OF UNIT HEATER
8	RUN GAS PIPE UP WALL TO UNDER CEILING. KEEP TIGHT TO WALL. DO NOT RUN ABOVE ELECTRICAL PANELS OR IN CLEAR SPACE.
9	RUN WATER LINE DOWN WALL SURFACE TO METER LOCATION
10	RUN WATER LINE ALONG WALL UNDER CEILING
11	EXISTING ROOF HATCH OPENING ABOVE
12	WATER HEATER INTAKE AND EXHAUST BLUE. RUN THROUGH WALL. PROVIDE MANUFACTURER'S STANDARD VENT HOODS.
13	INSTALL PICTURE ON WALL ABOVE WATER HEATER
14	RUN WATER LINE ON CEILING

Grade	Number of Students
1st	1
2nd	2
3rd	3
4th	4
5th	5
6th	6
7th	7
8th	8



ALL DIMENSIONS ARE ± AND SHALL BE FIELD VERIFIED



PROJECT NO. _____ PROJECT DATE: _____ PLAN NO. _____ DATE: _____		DRAWN BY: _____ CHECKED BY: _____ DATE: _____		DESIGNED BY: _____ DATE: _____	
PROJECT NAME: _____ PROJECT LOCATION: _____ PROJECT OWNER: _____		PROJECT NO. _____ PROJECT DATE: _____ PLAN NO. _____ DATE: _____		DRAWN BY: _____ CHECKED BY: _____ DATE: _____	
PROJECT NO. _____ PROJECT DATE: _____ PLAN NO. _____ DATE: _____		DRAWN BY: _____ CHECKED BY: _____ DATE: _____		DESIGNED BY: _____ DATE: _____	

LEGEND

CO

CLEAN OUT

CS

GAS

SD

SANITARY DRAIN

W

WATER, POTABLE (COLD)

WH

WATER, POTABLE (HOT)

WV

WATER, POTABLE (TEMPERED)

PR

PRESSURE AND TEMPERATURE RELIEF

PG

PRESSURE GAUGE

TM

THERMOMETER

VA

VALVE

KEY NOTES

1

GAS METER AND PRESSURE REGULATING BY GAS UTILITY - COORDINATE

2

RUN GAS LINE FROM METER THROUGH MASONRY WALL INTO BUILDING

3

RUN GAS LINE UP WALL TO UNDER CEILING. KEEP TIGHT TO WALL. DO NOT RUN ABOVE ELECTRICAL PANELS OR THROUGH ROOF ACCESS OPENING.

4

RUN GAS LINE UNDER CEILING

5

EQUIPMENT GAS CONNECTION - SEE DETAIL 1/2-2

6

EXISTING GAS-FIRED UNIT HEATER - SEE HVAC

7

EXISTING ROOF WATCH OPENING ABOVE

1

EQUIPMENT GAS CONNECTION

NOT TO SCALE

1

2

3

4

5

6

7

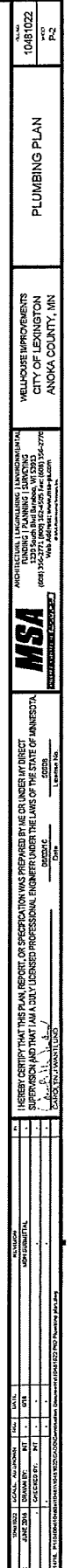
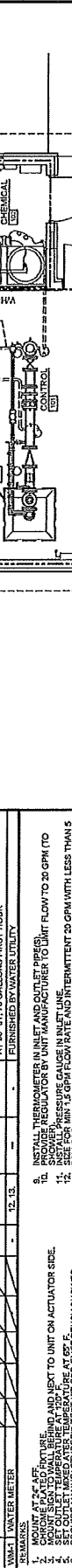
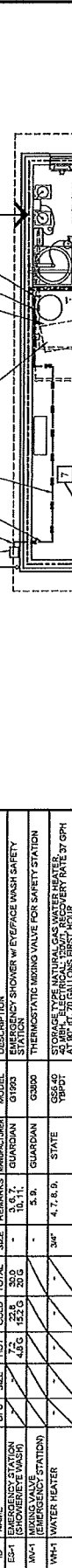
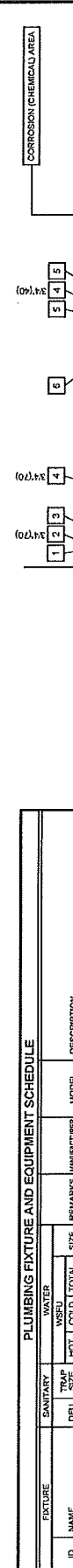
EQUIPMENT CONNECTION

FLEXIBLE EQUIPMENT CONNECTOR

SUIT-OFF VALVE (SPS CODE)

UNION

SEDIMENT TRAP



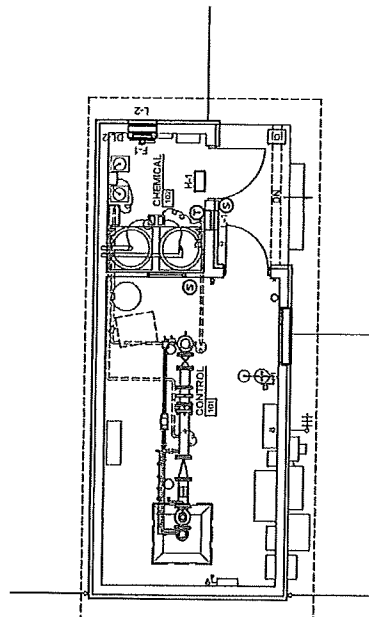
LOUVERS									
1	2	3	4	5	6	7	8	9	10
TYPE	SERVICE	LOCATION	MANUFACTURER	MODEL	MATERIAL	VOLUME (CFM)	DATA	VELOCITY (FPM)	SP. H. (FAC)
1-2	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-1	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-3	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-4	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-5	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-6	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-7	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-8	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
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1-83	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-84	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-85	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-86	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-87	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-88	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-89	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-90	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-91	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-92	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-93	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-94	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-95	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-96	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-97	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-98	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-99	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-100	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-101	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-102	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-103	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-104	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-105	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-106	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-107	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-108	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-109	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-110	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-111	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
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1-116	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
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1-118	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-119	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-120	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-121	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-122	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-123	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-124	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-125	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-126	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-127	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-128	EXHAUST	100' N.W.	GREENHECK	ES-401	ALUMINUM	680	16'x24"	34'x24"	EXISTING
1-129	EXHAUST	100' N.W.	GREENHECK	ES					

1. SEE PROJECT MANUAL FOR SEQUENCE OF OPERATION  
2. KYNAR COATING, COLOR SELECTED BY ARCHITECT  
3. CHEMICAL (CHLORINE) RESISTANT CONSTRUCTION AND/OR COATING,  
MANUFACTURER'S MOUNTING BRACKET

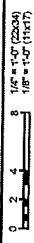
1. DO NOT SCALE DRAWINGS. IF DIMENSIONS ARE IN QUESTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING CLARIFICATION FROM THE ARCHITECT BEFORE CONTINUING WITH CONSTRUCTION.
2. SEE NOTES ON ARCHITECTURAL PLANS AS THEY APPLY TO THIS DRAWING.
3. IN NO CASE SHALL STRUCTURAL ALTERATIONS OR WORK AFFECTING A STRUCTURAL MEMBER BE MADE, UNLESS APPROVED BY ENGINEER.

1	EXISTING PROPELLER FAN AND DAMPER TO BE REMOVED. REMOVE ALL CONTROLS.
2	EXISTING 16"X16" LOUVER AND DAMPER TO BE REMOVED. REMOVE ALL CONTROLS.
3	EXISTING GAS FIRED UNIT HEATER TO REMAIN
4	GAS FIRED WATER HEATER - SEE PLUMBING
5	EXISTING ELECTRIC UNIT HEATER AND CONTROL TO BE REMOVED
6	REMOVE EXISTING MECHANY AT OPENING HILL TO PROVIDE OPENING SIZE REQUIRED FOR LOUVER AND DAMPER

⑤ SWITCH/SENSOR - ID NUMBER  
⑥ THERMOSTAT - ID NUMBER



FLOOR PLAN - HVAC



I HEREBY CERTIFY THAT THIS PLAN, REPORT, OR SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

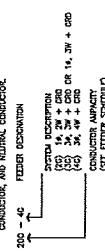
*David L. Anderson* \_\_\_\_\_ OCCUPATION \_\_\_\_\_  
 200208 \_\_\_\_\_

<b>MSA</b> MECHANICAL SERVICES	MECHANICAL ENGINEERING / ENVIRONMENTAL FLUORIDE / PLASTIC / EPOXY 1232 South 2nd Street, Waukegan, IL 53093 (847) 337-4050 / Fax (847) 336-2770 <a href="http://www.msa-engineering.com">www.msa-engineering.com</a> <small>© 2004 MSA Engineering Services, Inc.</small>	WELLHOUSE IMPROVEMENTS CITY OF LEXINGTON ANOKA COUNTY, MN	ALN. # 10481022
			DATE 10/27/03

FEEDER	CONCENTRATION PER LBS.		DENSITY		FEEDER
	WATER	CRU	WATER	CRU	
20	412	412	34"	34"	20
30	412	412	34"	34"	30
40	412	412	34"	34"	40
50	412	412	34"	34"	50
60	412	412	34"	34"	60
70	412	412	34"	34"	70
80	412	412	34"	34"	80
90	412	412	34"	34"	90
100	412	412	34"	34"	100
110	412	412	34"	34"	110
120	412	412	34"	34"	120
130	412	412	34"	34"	130
140	412	412	34"	34"	140
150	412	412	34"	34"	150
160	412	412	34"	34"	160
170	412	412	34"	34"	170
180	412	412	34"	34"	180
190	412	412	34"	34"	190
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220	412	412	34"	34"	220
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970	412	412	34"	34"	970
980	412	412	34"	34"	980
990	412	412	34"	34"	990
1000	412	412	34"	34"	1000

GENERAL NOTES:

1. THE ABOVE FEEDER SCHEDULE IS A SCHEDULE OF TYPICAL FEEDERS AND SAME SIZES MAY NOT BE UTILIZED.
2. ALL CONDUCOR AMPACITIES ARE BASED ON TABLE 310-116 OF THE NEC FOR CONDUCTOR TYPE THW/THHN.
3. FEEDER SIZES SHOWN ON THE RIGGS DIAGRAM INDICATE FEEDER AMPACITIES AND DO NOT NECESSARILY CORRESPOND TO CABLES BROUGHT TO THE FEEDER. CABLE FEEDERS MAY BE SIZED FOR THE DERIVATION FACTORS REQUIRED BY CODE AND/OR ARE OVERSIZED FOR VOLTAGE DROP.
4. WHERE MULTIPLE CONDENS ARE INDICATED FOR A SINGLE FEEDER EACH CONDENSER SHALL CONTAIN AN AA, BB, OR CC GROUP

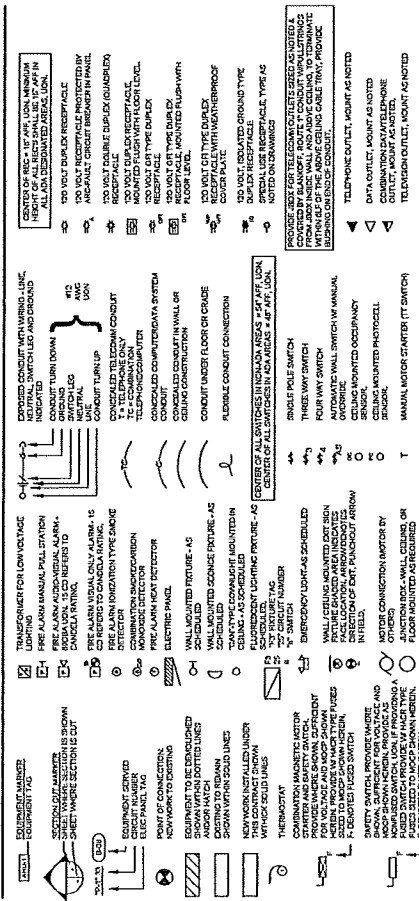


1. THIS DRAWING IS A STANDARD LEGEND. SYMBOLS SHOWN MAY NOT ALL APPEAR ON DRAWINGS.  
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- [illegible]

[illegible][illegible]

**SYMBOLS** (NOT ALL NECESSARILY USED HEREIN)



**UNDER MY DIRECT**

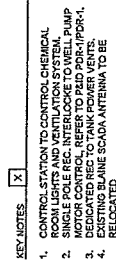
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USE ONLY PRE-APPROVED INK

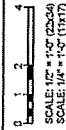
(As of 1992)

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ELECTRICAL PLAN-LIGHTING AND POWER

[illegible]



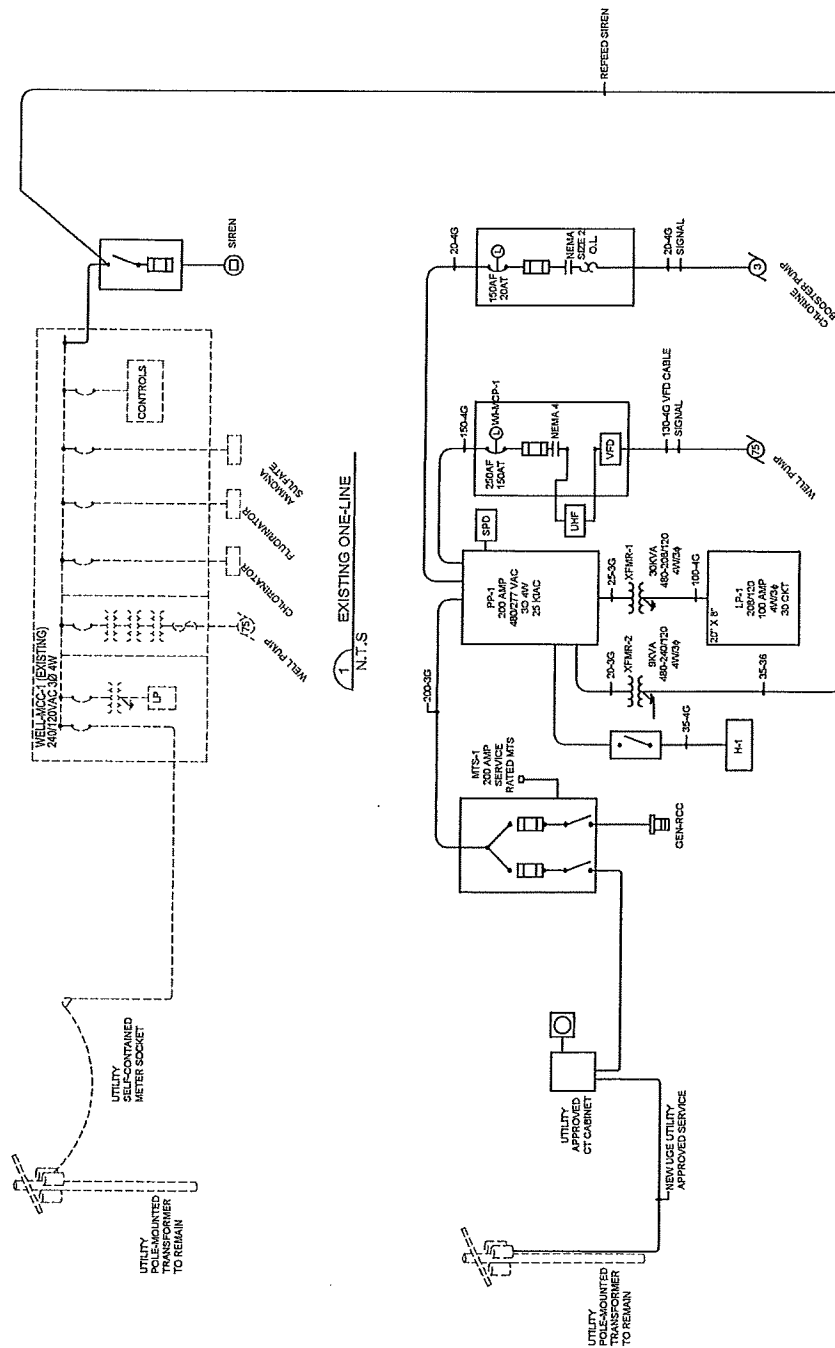
0 1 2 3 4  
SCALE: 1/2" = 1'-0" (23x34)  
SCALE: 1/4" = 1'-0" (17x17)

1. EXISTING SIREN DISCONNECT
2. SCADA ANTENNA MOUNT 8' MIN ABOVE ROOF LINE, MOUNT TO LINK w/ MASTER.

[illegible]







1 EXISTING ONE-LINE  
N.T.S

2 PROPOSED ONE-LINE  
N.T.S

PROJECT NO.	ISSUED	SCALE	PLAN	NO.	WALL
PROJECT DATE	APRIL 2018	ENR 1/8"	AK		010
F.A.		CHECKED BY	SPC		
NOT DATE	04/08/18	DATE	04/08/18		
I, <b>BOB L. CHILSON</b> , a duly Licensed Professional Engineer under the laws of the State of Minnesota, do hereby certify that this plan, report, or specification was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.					
<div style="display: flex; justify-content: space-between;"> <div> <b>MSA</b>            ARCHITECTURE   ENGINEERING   ENVIRONMENTAL            6000 W. FARMING            SUITE 100            (612) 242-1133   (612) 452-1441   FAX (612) 716-4774            Web Address: www.msa-inc.com         </div> <div> <b>ONE-LINE DIAGRAM</b>            CITY OF LEXINGTON            ANICKA COLONY, MN         </div> <div>           ALSO            104811022            PLOT         </div> </div>					

WIRING PANEL DATA

143

WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA	WIRING PANEL DATA
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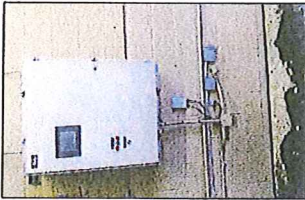
I HEREBY CERTIFY THAT THIS PLAN, REPORT, OR SPECIFICATION WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

J. M. Hill \_\_\_\_\_  
JOHN M. HILL, CHIEF DESIGNER  
DESIGNING \_\_\_\_\_  
41297 \_\_\_\_\_

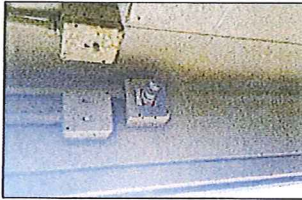
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DATE:	10/48/02
<b>ELECTRICAL SCHEDULES</b>	
WELLHOUSE IMPROVEMENTS	
CITY OF LEXINGTON	

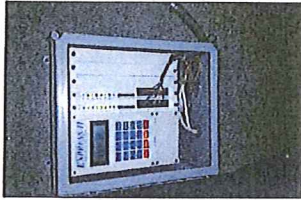




1 EXISTING CB-RTU-1  
E-9 TO REMAIN



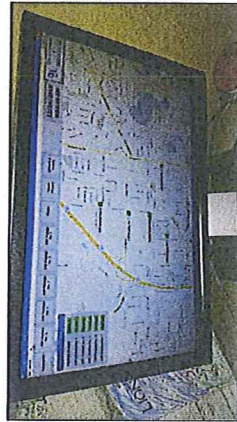
2 EXISTING SWITCHES  
E-9 TO BE REPLACED



3 EXISTING DIALER  
E-9 TO REMAIN



4 EXISTING  
E-9 TO BE REPLACED



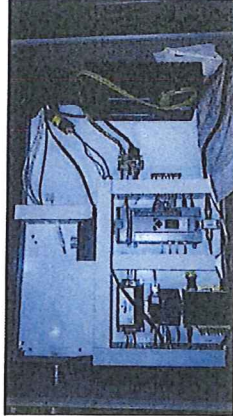
5 EXISTING MASTER SCADA SITE OVERVIEW SCREEN  
E-9 TO REMAIN



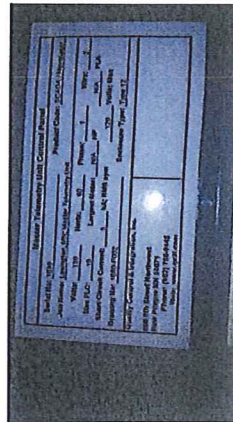
6 EXISTING TYPICAL LIFT STATION SCADA HMI SCREEN  
E-9 TO REMAIN



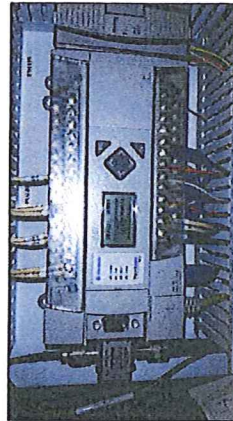
7 EXISTING SCADA RADIO  
E-9 TO REMAIN



8 EXISTING MTU  
E-9 TO BE INTERGRATED WITH WELLHOUSE NO. 1



9 EXISTING MTU TAG  
E-9 TO REMAIN



10 EXISTING MASTER PLC  
E-9 TO REMAIN



11 EXISTING HEATER AND MISC. ELECTRICAL  
E-9 HEATER TO BE REPLACED

PROJECT NO.	10451022	DATE	10/15/2022
PROJECT NAME	WELLHOUSE IMPROVEMENTS	CLIENT	CITY OF LEXINGTON
PROJECT DATE	JANUARY 2023	PROJECT NO.	10451022
PROJECT NO.	10451022	PROJECT NAME	WELLHOUSE IMPROVEMENTS

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ELECTRICAL PHOTOS  
10451022  
E-9





