

AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JUNE 18, 2015– 7:00 P.M.
9180 LEXINGTON AVENUE

1. CALL TO ORDER: – Mayor Kurth

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

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

4. LETTERS AND COMMUNICATIONS:

- A. North Metro TV – May 2015 Update pp. 1-5
- B. Planning & Zoning Public Hearing & meeting minutes – June 9, 2015 pp. 6-9
- C. City of Blaine meeting notice – 95th & Hamline - Conditional Use Permit pp. 10-11
- D. Public Notice – Special Lexington Council Workshop meeting – 6-11-2015 pp. 12
- E. Public Notice – June 13, 2015 possible quorum of Lexington City
Council/Fire Relief in attendance of graduation party pp. 13
- F. Public Notice – Park Board will meet June 7, 2015 for weeding of City
owned flower gardens pp. 14

Consent Agenda:

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

5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – June 4, 2015 pp. 15-18
- B. Recommendation to Approve Claims and Bills: pp. 19-36

Check #'s 13390 through 13390
Check #'s 39633 through 39681
Check #'s 10408 through 10425

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 37
pp. 38-39

D. Recommendation to approve Special Event Permit for Lexington Fire Relief Association Annual 5K Flash & Dash – July 18, 2015

pp. 40-42

E. Recommendation to approve Business License Renewals

pp. 43-44

Action Items:

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

6. ACTION ITEMS:

A. Discuss Planning & Zoning Commission recommendation to approve Paster Properties Preliminary Plat

pp. 45-59

B. Discuss Planning & Zoning Commission recommendation to approve Northway Mall Site Plan

pp. 60-80

C. Discuss Resolution NO. 15-18 A Resolution Ordering Preparation Of Report On Improvement – South Service Drive

pp. 81

D. Recommendation to approve Resolution NO. 15-16 A Resolution Authorizing A Permanent Fund Transfer

pp. 82

E. Recommendation to approve Resolution NO. 15-17 A Resolution Seeking To Obtain A Premises Permit From The State Of MN Alcohol And Gambling For The Centennial HS Football Booster

pp. 83

F. Recommendation to approve Repair Request – Lovell Building

pp. 84

G. Recommendation to approve Annual Entertainment License

- Bamboo Betty's
- Cowboy's Saloon

pp. 85

pp. 86

H. Liquor License Renewals/Discuss recommendation for conditions on license

pp. 87-93

- Carbones
- Bistro LaRoux
- El Loro
- Bamboo Betty's
- Cowboys

pp. 94

pp. 95-96

pp. 97

pp. 98

pp. 99

7. MAYOR AND COUNCIL INPUT

8. ADMINISTRATOR INPUT

9. ADJOURNMENT

/mv

North Metro TV

May 2015 Update

Program Production

In May, a total of **126 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **70:30:00 hours of new programming**.

- 37 programs were produced by the public with NMTV equipment & training
- 12 programs were produced by the public with NMTV training
- 55 programs were produced by NMTV staff
- 22 programs were produced by City staff



Van Shoots

The van was used for **42:00:00 hours of production**. The following event was videotaped:

- Softball: Centennial vs. Champlin Park
- Boys Lacrosse: Centennial vs. Blaine
- Girls Lacrosse: Blaine vs. Centennial
- Softball: 5AAA 2nd Round: Irondale vs. Spring Lake Park
- Baseball: 5AAA 2nd Round: Spring Lake Park vs. Centennial
- Boys Lacrosse: Section 7 QF: Spring Lake Park vs. Centennial
- Arabesque Spring Dance Recital



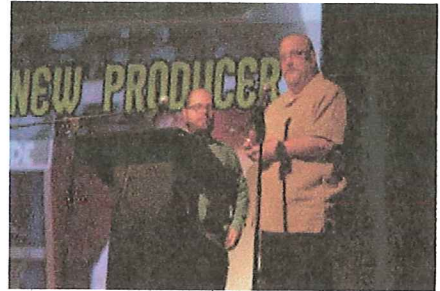
Workshops

Workshop	Instructor	Organization	Students
Way of the Shepherd	Eric Houston	Way of the Shepherd School	18
Introduction to NMTV	Eric Houston	General Public	2
Basic Studio	Eric Houston	General Public	6
Non-Linear Editing	Eric Houston	General Public	1
Non-Linear Editing	Eric Houston	General Public	1
Non-Linear Editing	Eric Houston	General Public	1
Basic Studio	Eric Houston	Blaine High School HOSA Students	4
Garage Sales Deals Taping	Eric Houston	Video Club	4
Basic Studio	Eric Houston	Blaine High School HOSA Students	2
Pre-Production Planning	Eric Houston	General Public	1
10 Workshops			40 Students

Production Highlights

VIP Awards

The 13th Annual VIP Awards Ceremony took place on Tuesday, May 5th. This year the event was held at the Historic Heights Theatre. The Theatre staff had VIP Awards spelled out on the marquee, and our poster for the event was in the display case. A real live organist played until the ceremony started and popcorn and beverages were provided. A photography area was set up so people could have their pictures taken before the ceremony and after with their awards. We had a great turn-out and have heard nothing but compliments about the new venue. The event was taped and is playing as a program in its entirety, and each individual award recipients segment is presented as a separate program. By doing this we could easily post each award winners segment to YouTube and our website.



BHS Business Students

Eric Houston began working with this year's team of High School Business Professionals from Blaine. This year the students will be creating a Concussion PSA as part of a national competition for scholarship funds. They are currently learning how to operate the studio.



New Studio Assistant

Part-time public access assistant, Morgan Lavandowska has resigned her position to pursue a career in live theater. Our new public access assistant is Tarkor Zehn. She has been interning with the North Metro news team and will be able to jump right in. Her first day will be June 8th.



Way of the Shepherd Montessori School Series Wraps Up

Eric Houston wrapped up his months long class series with the Way of the Shepherd Montessori School in May. The students invited their families to the studio for a premiere of their class projects. They gave Eric a very large thank-you card that is now prominently displayed on his office door.



Make

Damian Kussian has completed several short pieces in his new art series called Make. The short pieces can be edited together into a longer program for television, or displayed as separate pieces on YouTube and the NMTV website. One showcases Art-A-Whirl, which is the largest open art studio tour in the nation. The other two feature specific artists.



HD Analysis

We have been working with Alpha Video on a proposal for upgrading the NMTV equipment to HD. A complete inventory of current equipment and meetings with staff to discuss needs and goals will take place first. From those meetings a recommendation for both a total upgrade, and a phased in approach will be presented.

PR bits and pieces

- Added two new episodes of Make to program listing.
- Created a team of staff interns and part-timers to create a new short program covering the Art-A Whirl, which is the largest open art studio tour in the nation.
- Met with comedian Christ Knutson to begin pre-production on a new Sports Den web series that will work s short one minute promos.
- Took pictures for the VIP Awards.
- Scheduled the next Taking Care of Business.
- Collected news outtakes for new scripted b hind the scenes news promos.

Production equipment consulting for cities and schools

No equipment consulting was requested in May.

Computer/Networking consulting for cities and schools

Lino Lakes

- Resolved SCALA video input and layout questions, on-site.

Circle Pines

- Troubleshoot computer system. Not repairable.

City Channel 16 Playback Stats

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	154	224:09:58
Centerville	11	08:55:07
Circle Pines	164	131:05:28
Ham Lake	52	37:46:10
Lexington	71	62:04:08
Lino Lakes	25	42:57:45
Spring Lake Park	99	77:01:33
Totals:	576 Program Playbacks	584:00:09 Hours of Video Programming on Channels

Programs Produced by the Public

Title	Producer	Runtime
Chit Chat Featuring Engineer Shirley Walker	Sharon Carlson	00:29:41
Off Constantly: Presidents	Tim Dold	00:35:59
Off Constantly: Star Wars	McLean Dolphy	00:34:12
Off Constantly: Twins Season	McLean Dolphy	00:31:57
Bad Movie Bros	Video Club	00:46:56
Legacy TV	Nonie Tanner	00:27:46
NMTV Kids!	Video Club	00:12:49
Pines School Bullying PSA	Pines School	00:00:59
Girl Scouts Are Awesome	Troop 55680	00:31:25
All New Scout Facts (6 episodes)	Video Club	00:07:03
Way of the Shepherd: You Know You're Montessori (4 episodes)	Way of the Shepherd Montessori Students	00:02:36
Cornerstone Church (2 episodes)	Rick Bostrom	00:49:44
Lovepower (8 episodes)	Ann Sandell	08:00:00
The Power of Love (8 episodes)	Rick Larson	04:00:00
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	02:20:05
Peace Lutheran Church (4 episodes)	Walter Voss	03:33:35
Kingswood Church (2 episodes)	Cindy Hardy	01:32:14
Sunday Senior Moments (4 episodes)	David Turnidge	02:56:59
49 New Programs		27:32:43 New Hours

Programs Produced by NMTV Staff

Title	Producer	Runtime
Anoka County Board Meeting (5/12/15)	T.J. Tronson	00:44:24
Anoka County Board Meeting (5/26/15)	T.J. Tronson	00:39:15
North Metro Cable Commission Meeting	T.J. Tronson	00:25:38
North Metro TV News (5 episodes)	Danika Peterson/Ben Hayle	01:46:42
Art-A-Whirl	Damian Kussian	00:03:42
Make: Solar Arts	Damian Kussian	00:02:56
Make: NE Art Showcase	Damian Kussian	00:02:13
2015 VIP Awards: Public Access	Eric Houston	00:22:20
2015 VIP Awards: Individuals (11 Shorts)	Eric Houston	00:22:10
2015 VIP Awards: Part-Timers/Interns	Eric Houston	00:30:49
2015 VIP Awards: Individuals (20 Shorts)	Eric Houston	00:30:51
Softball; Centennial/Champlin Park	Kenton Kipp/Matt Waldron	02:01:39
Boys Lacrosse: Centennial/Blaine	Kenton Kipp/Matt Waldron	01:59:44
Girls Lacrosse: Blaine/Centennial	Kenton Kipp/Matt Waldron	01:40:57
Softball 5AAA 2nd Rounds: Irondal/Spring Lake Park	Kenton Kipp/Matt Waldron	02:01:55
Baseball: 5AAA 2nd Round: Spring Lake Park/Centennial	Kenton Kipp/Matt Waldron	01:51:21
Boys Lacrosse: Section 7 QF: Spring Lake Park/Centennial	Kenton Kipp/Matt Waldron	01:42:28
Arabesque Dance Spring Recital	Kenton Kipp/Matt Waldron	03:00:00
Sports Den (4 episodes)	Kenton Kipp/Matt Waldron	01:49:50
55 New Programs		21:38:54 New Hours

Programs Produced by City Staff

Title	Producer	Runtime
Blaine City Council Meeting (5/7/15)	Blaine Staff	02:17:23
Blaine Planning Commission Meeting (5/12/15)	Blaine Staff	00:55:45
Blaine City Council Meeting (5/21/15)	Blaine Staff	00:59:36
Blaine Park Board Meeting (5/26/15)	Blaine Staff	01:03:09
Centerville City Council Meeting (5/13/15)	Centerville Staff	01:05:25
Centerville City Council Meeting (5/27/15)	Centerville Staff	00:19:18
Circle Pines Park Board Meeting (5/5/15)	Circle Pines Staff	00:03:42
Circle Pines City Council Meeting (5/12/15)	Circle Pines Staff	01:51:36
Circle Pines Planning Commission Meeting (5/18/15)	Circle Pines Staff	00:12:45
Circle Pines Utility Commission Meeting (5/20/15)	Circle Pines Staff	00:10:00
Circle Pines City Council Meeting (5/26/15)	Circle Pines Staff	00:21:02
Ham Lake City Council Meeting (5/4/15)	Ham Lake Staff	01:32:11
Ham Lake Planning Commission Meeting (5/11/15)	Ham Lake Staff	00:22:58
Ham Lake City Council Meeting (5/18/15)	Ham Lake Staff	00:37:02
Ham Lake Planning Commission Meeting (5/26/15)	Ham Lake Staff	00:36:34
Lexington City Council Meeting (5/27/15)	Lexington Staff	00:49:28
Lexington City Council Meeting (5/21/15)	Lexington Staff	00:56:32
Lino Lakes City Council Meeting (5/11/15)	Lino Lakes Staff	01:24:25

Title cont.	Producer cont.	Runtime cont.
Lino Lakes Planning & Zoning Meeting (5/13/15)	Lino Lakes Staff	01:53:58
Lino Lakes City Council Meeting (5/26/15)	Lino Lakes Staff	01:46:14
Spring Lake Park City Council Meeting (5/4/15)	Spring Lake Park Staff	00:47:29
Spring Lake Park City Council Meeting (5/18/15)	Spring Lake Park Staff	00:35:45
22 New Programs		21:22:45 New Hours

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

**unapproved
CITY OF LEXINGTON
PUBLIC HEARING
&
REGULAR PLANNING COMMISSION MEETING MINUTES
June 9, 2015 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN**

PUBLIC HEARING

1. CALL TO ORDER

Chairperson Olsson called to order the public hearing to consider comments by citizens regarding the proposed preliminary plat for Paster Properties on June 9, 2015 at 7:00 p.m. Commissioners Present: John Bautch, Caleb Johnson, and Mark Vanderbloomer. Also present: John Hughes, Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Doug Borglund, MSA Planner; Ken Henk, Paster Properties; Eric Fosmo, Kimly-Horn/Paster Properties.

Citizens present for the public hearing:

*Julie Trelstad – 9016 Dunlap Ave.
Stan Trelstad – 9016 Dunlap Ave.
Flo Skeate – 9004 Dunlap Ave.
Bernice Bautch – 8970 Alber Ave.
Steve Hamann – 8977 Dunlap Ave.
Lynn Ulve – 8893 Griggs Ave.
Janice Schaffhausen & Don Christensen – 4040 Restwood Rd.
Roseann Flor - 9052 Jackson Ave.*

2. PUBLIC HEARING: Preliminary Plat – Paster Properties

Doug Borglund, MSA Planner, provided an overview of the Paster Properties preliminary plat and site plan.

Chairperson Olsson asked about Outlot A, Block 1 in regard to the R-3 Zoning regulations and if there has been a request to change it to an M-1 zone. Borglund explained that a zone change has not been requested but it is something the Commission will need to consider going forward with new development. Discussion ensued.

Steve Hamann – 8977 Dunlap Ave. – asked the Commission about potential uses for the property.

Ken Henk, Paster Properties, explained at this point Paster Properties, through the re-platting process, are trying to clean up the existing lot lines, easements, right-of-way on Griggs Ave., and remodel Northway Mall.

Commissioner Bautch asked Mr. Henk what is Paster Properties intent for the property being re-platted. Henk explained that at this point there are no plans to develop the vacant properties behind Northway Mall. He continued by saying that once it is re-platted, they may sell the individual outlots, but at this point their intention is to make the property easier to sell in the future; they are remodeling Northway Mall in anticipation of the Super Wal-Mart opening in September. Discussion ensued.

Flo Skeate – 9004 Dunlap Ave. – asked about the R-3 zoning and if would change with this process; she also asked about what would happened with the alley behind Tot Park. Petracek explained that the City's intention through our Parks Master Plan is to refurbish all of our parks including Tot Park; there has been no discussion about selling Tot Park. Discussion ensued.

Commissioner Johnson asked Henk about the improvements being made to Northway Mall. Henk provided a provided an explanation to the Northway Mall improvements to the Commission. Discussion ensued.

3. ADJOURN PUBLIC HEARING

A motion was made by Olsson to adjourn the public hearing on the proposed Paster Properties preliminary plat at 7:38 PM. The motion was seconded by Johnson. Motion carried unanimously 4-0.

REGULAR PLANNING COMMISSION MEETING

4. CALL TO ORDER

Chairperson Olsson called to order the Regular Planning Commission meeting on June 9, 2015 at 7:39 p.m. Commissioners Present: John Bautch, Caleb Johnson, and Mark Vanderbloomer. Also present: John Hughes, Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Doug Borglund, MSA Planner; Ken Henk, Paster Properties; Eric Fosmo, Kimly-Horn/Paster Properties.

5. CITIZENS FORUM

No citizens were present to address the planning commission

6. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Olsson made a motion to approve the agenda with changes to Discussion items #10(B) and #10 (C) to be moved on the agenda to item #7. The motion was seconded by Johnson. Motion carried unanimously 4-0.

7. DISCUSSION ITEM:

A. Recommendation to approve Paster Properties Preliminary Plat

Borglund discussed in detail the recommendation to approve the preliminary plat. Discussion ensued about the staff recommendations on the plat and the memo received from Paster Properties that provided their insight on the staff recommendations.

Borglund explained the need to discuss the 33' right-of-way on South Service Drive, which does not meet the City's code of a 50' right-of-way. He added that during a re-plat of property is the appropriate time to consider requesting the additional right-of-way from Paster Properties to ensure proper right-of way widths and to address any safety issues with the properties in question that could be changed through the re-platting process. Discussion ensued.

Olsson questioned item #6 of the staff recommendations in regard to the vacating of easements on the property. Borglund explained that under Minnesota State Statutes, the easements must be vacated as a separate process from the re-platting process. Discussion ensued.

The Commission discussed the recommendation from the City Engineer and his thoughts on the preliminary plat and site plan.

Eric Fosmo, Kimly-Horn Engineer representing Paster Properties, addressed the Commission by explaining that by the City asking for the additional right-of-way from Paster Properties would place an undue hardship on their properties by taking away parking spaces and flexibility for the future development of Northway Mall. Discussion ensued.

Petracek cautioned the Planning Commission on recommending to the City Council about requiring the additional right-of-way for South Service Drive. He added that this requirement through the re-platting process and taking away land and parking spaces in Northway Mall could force Paster Properties to pull-back their application to re-plat their properties. This could potentially make it difficult for them to market the land as they see it; we need to help Paster Properties develop this property, not create a hardship on them. Discussion ensued.

A motion was made by Chairperson Olsson to add and 8th condition to include a 50' right-of-way on South Service Drive. The motion was seconded by Vanderbloomer. The motion failed 1-3

A motion was made by Chairperson Olsson to approve and recommend to the City Council the Paster Properties preliminary plat with the separate seven (7) conditions as contained within the MSA staff report with a revision to point #7 that revised plans shall be submitted as required by the staff. The motion was seconded by Bautch. Motion carried unanimously 3-1.

B. Recommendation to approve Paster Properties Northway Mall Site Plan.

Steve Winter, City Engineer, discussed his recommendation on the Northway Mall Site Plan. Discussion ensued.

A motion was made by Bautch to approve and recommend to the City Council the Northway Mall Site Plan with the six (6) staff recommendations. The motion was seconded by Olsson. Motion carried unanimously 4-0.

8. LETTERS AND COMMUNICATION

A. Building Permits for May 2015

Some discussion by the Commission on building permits

9. APPROVAL OF PLANNING COMMISSION MINUTES

A. May 12, 2015

Olsson made a motion to approve the May 12, 2015 Planning Commission minutes as typewritten. The motion was seconded by Johnson. Motion carried unanimously 4-0.

10. DISCUSSION ITEM:

C. Discuss Accessory Building Ordinance

D. Discuss M 2 Schedule of Uses

Olsson made a motion to table Discussion items 10 (C) & 10 (D) until the next Planning Commission meeting. The motion was seconded by Vanderbloomer. Motion carried unanimously 4-0.

11. NOTE COUNCIL MINUTES:

E. May 7, 2015

F. May 21, 2015

Some discussion on the May 7th and 21st City Council minutes was had.

12. PLANNING COMMISSION INPUT

No input from the Planning Commission

13. ADJOURNMENT

A motion to adjourn was made by Bautch at 9:16 pm. The motion was seconded by Johnson. Motion carried unanimously 4-0.



**NOTICE OF MEETING
BEFORE THE BLAINE CITY COUNCIL**

PLEASE TAKE NOTICE that the City Council of the City of Blaine, Minnesota, will consider action on the following application:

CASE: 15-0036

APPLICANT: United Properties

LOCATION: 95th Avenue/Hamline Avenue

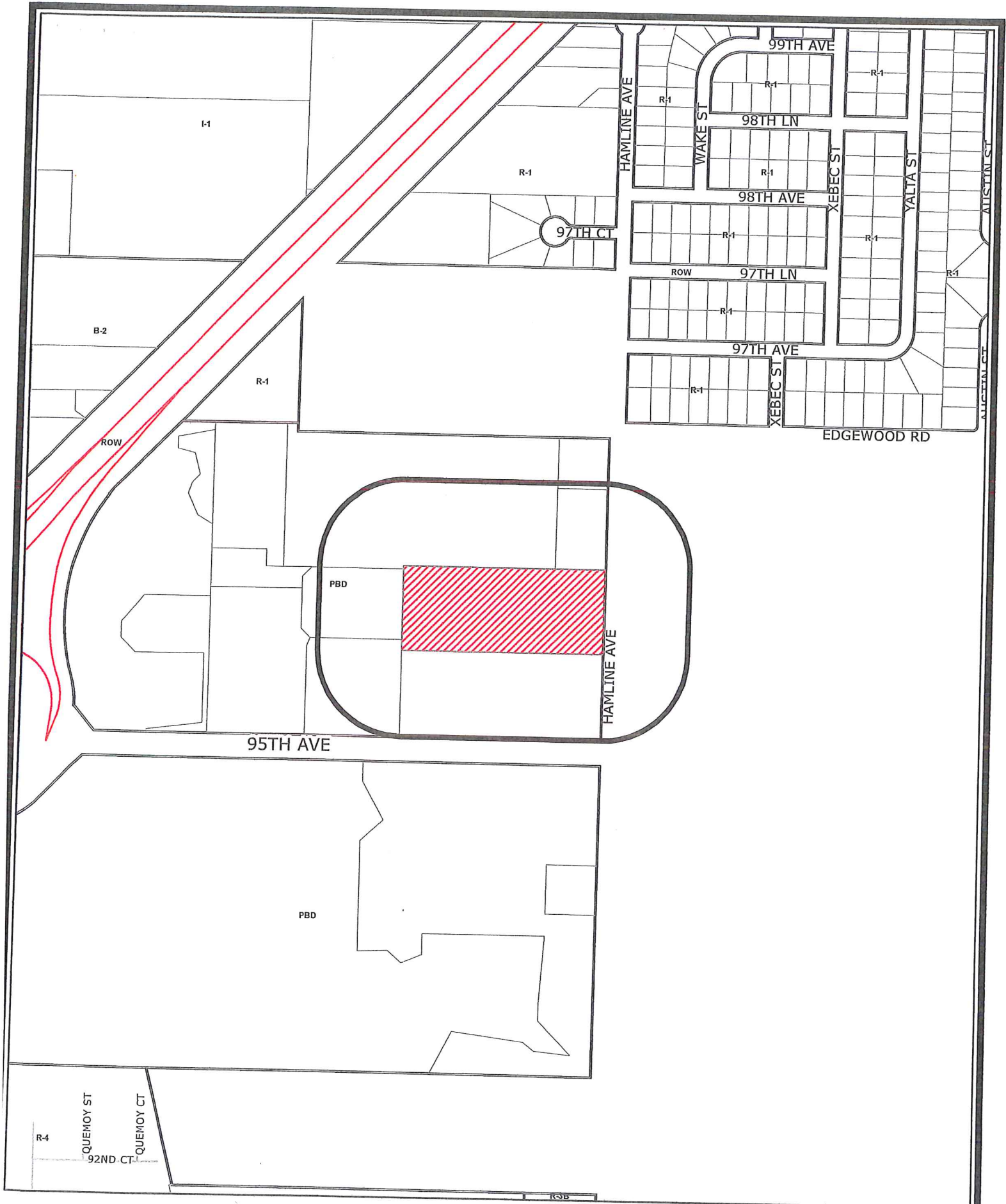
PETITION: Conditional Use Permit to allow for construction of one (1) 99,056 square foot office warehouse/building on an existing lot, and for shared parking and access in a PBD (Planned Business District) zoning district.

Subject parcel is more particularly described as:

LOT 2 BLOCK 1 BLAINE PRESERVE BUSINESS PARK

MEETING DATE AND TIME: Said consideration will take place on **Thursday, June 18, 2015**, at the Blaine City Hall Council Chambers, located at 10801 Town Square Drive, Blaine, Minnesota, 55449 at 7:30 p.m. You have been notified because the proposed application is within 350 feet of your property. Should you have any questions or concerns, you are encouraged to submit your comments in writing to the Planning Department at the address noted above, by fax at (763) 717-2634, or by email at dbugge@ci.blaine.mn.us (*Attach if more space is needed*). *Please note that unsigned or anonymous comments will not be included in the public record.*

Persons who have questions may call the Planning Department, City of Blaine, at (763) 785-6180. Hearing impaired persons planning to attend who need an interpreter or other persons with disabilities who require auxiliary aids should contact Dawn Bugge at (763) 785-6180 no later than June 12, 2015.



Case File No. 15-0036

Blaine Planning Department / 10801 Town Square Dr NE / Blaine, MN 55449 / (763) 785-6180



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 Workshop Meeting is scheduled for Thursday, June 11, 2015. The purpose of the meeting is to discuss Goal Setting & Strategic Planning. The meeting will commence at 6:30 P.M. at Lexington City Hall, located at 9180 Lexington Avenue, Lexington, MN.

The Council Meetings are open to the public.

**Mary Vinzant
Deputy City Clerk**

POSTED: June 5, 2015

PUBLIC NOTICE

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, Lexington City Mayor, Councilmember's and Fire Relief may be in attendance at a graduation open house which will be held on Saturday, June 13, 2015, at 9103 Jackson Ave. This may constitute a quorum of the City Council/Fire Relief. This will be a cordial setting and no city council business will be conducted during this time.

Tina Northcutt
Finance Director

POSTED: June 12, 2015

PUBLIC NOTICE
CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, the Lexington Park Board will be meeting

Sunday, June 7 for cleaning/planting/weeding of the
Berm, Lovell Building, Public Works, and Fire Department.

This will constitute a quorum of the Park Board.

Tina Northcutt
Finance Director

POSTED: June 2, 2015

Unapproved

**PUBLIC HEARING
&
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
June 4, 2015 – 7:00 P.M.
9180 LEXINGTON AVENUE**

PUBLIC HEARING

1. CALL TO ORDER: - Mayor Kurth

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

Mayor Kurth called to order the Public Hearing on the Flowerfield Road improvements on June 4, 2015 at 7:00 p.m. Councilmember's present: Devries, Hughes, Payment, and Plasch. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Steve Winter, City Engineer; Tina Northcutt, Finance Director; Travis Schmid, Public Works.

1. PUBLIC HEARING: The purpose is to consider the making of improvements called Flowerfield Road.

Steve Winter, City Engineer provided a powerpoint presentation on the proposed Flowerfield Road feasibility study, which is a shared project with the City of Blaine. Discussion ensued.

Citizens present for the Flowerfield Road Public Hearing provided comments to the City Engineer:

Sharon Ginter – 3901 Flowerfield Rd., Lexington, MN.

Amimee Wimberly – 4041 Flowerfield Rd. Lexington, MN.

Russell Puse – 3851 Flowerfield Rd., Lexington, MN.

2. ADJOURN PUBLIC HEARING

A motion was made by Councilmember Plasch to close the public hearing on the Flowerfield Road improvements at 7:25 p.m. The motion was seconded by Councilmember Payment. Motion carried unanimously 5-0.

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 of June 4, 2015 at 7:26 p.m. Councilmember's present: Devries, Hughes, Payment, and Plasch. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Tina Northcutt, Finance Director; Steve Winter, City Engineer; Travis Schmid, Public Works.

2. CITIZENS FORUM

Former City Councilmember Betty Bailey approached the Council to discuss CenturyLink TV and their new Prism TV. Bailey handed out pamphlets describing the new Prism TV, and urged the Council to strongly consider them as a franchise in Lexington. Discussion ensued.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. INFORMATIONAL REPORTS:

A. Airport (Councilmember Plasch)

Councilmember Plasch provided an update on Aviation Days, the airport fly-in, motorcycle ride, and Mankato Airport Airshow. He also provided information about Joe Harris leaving the airport for a new job, and Glen Burke would be in charge during the interim. Discussion ensued.

B. Cable Commission (Councilmember Payment)

Councilmember Payment provided an update on the CenturyLink Cable franchise agreement process. Discussion ensued.

C. City Administrator (Bill Petracek)

Petracek provided an update on the Paster Properties/Northway Mall replat process, Parkview Manufactured Home Park, the fire station upgrades, and the strategic planning meeting set for June 11th. Discussion ensued.

5. LETTERS AND COMMUNICATIONS:

D. Anoka County Parks & Community Services – June 2015 newsletter

E. Rice Creek Watershed District – Notice of Annual Public Information meeting

F. Metropolitan Council 2014 Annual Population Estimate

G. Council Workshop meeting minutes – May 21, 2015

- H. Notice of Public Hearing – June 4, 2015 - Flowerfield Road Improvement
- I. Planning & Zoning -Notice of Public Hearing – June 9, 2015 Preliminary Plat

Petracek asked the Council if they had any comments about the Metropolitan Council's 2014 estimated population provided under item F of Letters and Communications. Discussion ensued.

6. CONSENT ITEMS:

- J. Recommendation to Approve Council Minutes:
Council Meeting – May 21, 2015
Recommendation to Approve Claims and Bills:
Check #'s 13386 through 13389
Check #'s 39580 through 39632
Check #'s 10394 through 10407
- K. Recommendation to approve Business License Renewals
- L. Recommendation to approve vendor list for Lexington
Farmers Market

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

7. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 15-15 A Resolution Ordering Improvement and Preparation of Plans.

A motion was made by Councilmember Payment to approve Resolution No. 15-15 – A Resolution Ordering Improvement and Preparation of Plans. The motion was seconded by Hughes. Motion carried unanimously 5-0.

- B. Recommendation to approve New Business License (Vapers Paradise).

Petracek provided a brief explanation of Vapers Paradise and their plans as a business. At this time Petracek explained their only business is selling the E-Cigs, and nothing else; they will need to obtain a tobacco license from the City. Discussion ensued.

A. MAYOR AND COUNCIL INPUT

Councilmember Devries relayed a citizen complaint about Hamline Ave. and people speeding in and out of Memorial Park after ballgames. Discussion ensued. Petracek stated he would let the P.D. know about the complaint.

Mayor Kurth asked citizens to watch out for kids as school is out.

B. ADJOURNMENT

A motion was made by Councilmember Hughes to adjourn the Regular Council meeting at 7:49 p.m. The motion was seconded by Councilmember Payment. Motion carried unanimously 5-0.

/bp

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of June 18, 2015.

(1) Payroll

Checks	13390 through	13390	\$	19,262.96
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VOID:

Automatic Withdrawals

Federal Tax	\$1,870.85	
Social Security	\$1,630.29	
Medicare	\$381.29	
State Tax	<u>\$826.29</u>	
Total	\$4,708.72	\$ 4,708.72

(2) Automatic Data Processing	\$ 287.87
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(3) General and Liquor Payment Recommendations:

Checks	39633 through	39681	\$	160,111.50
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VOID:

(4) ACH and Credit Card Payments for: MAY	\$ 32,370.54
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(5) Wire Transfer Payment Recommendation: (Bond Payments)

Total Payments and Withdrawals Approval	<u>\$ 216,741.59</u>
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Centennial Lakes Police Payment Recommendations:

Checks	10408 through	10425	\$	<u>11,183.25</u>
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Total Payments	<u>\$ 11,183.25</u>
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VOID:

WEEK 23 BATCH 5362 16 PAYS
0 Employees With Overflow Statement
0 Overflow Statement 1 Total Statement
Tot Cks/Vchrs:00000000016 Total Pages:00000000018 - Page count not applicable for iReports
First No. Last No. Total
Checks: 00000013390 00000013390 00000000001
Vouchers: 00000230001 00000230015 00000000015

Earnings Statement

STLO M9J TOTAL DOCUMENT
CITY OF LEXINGTON
LOCATION 0001

26707.94 GROSS
19262.96 NET PAY (INCLUDING ALL DEPOSITS)
1870.85 FEDERAL TAX
1630.29 SOCIAL SECURITY
381.29 MEDICARE
.00 MEDICARE SURTAX
.00 SUI TAX
826.29 STATE TAX
.00 LOCAL TAX
21307.13 DEDUCTIONS
692.09 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
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE

THE ORIGINAL DOCUMENT HAS AN ARTIFICIAL WATERMARK ON THE BACK.

HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT.

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

Advice of Debit # 455689763

June 05, 2015

Page 1 of 1

Client Number:
395512

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

For Billing inquiries, please contact your ADP A/R Team.
For Product/Service inquiries, please contact your Client Service Team.

Current Charges	Autopay II	Company Code	0069-10-M9J
	Processing Charges for period ending 05/30/2015		
	16 Pays		129.50
	16 Labor Distribution		18.30
	144 Personnel Reporting Sys Base Chg	at no charge	
	16 Tax Service	\$0.28 each + \$31.65	36.13
	16 ADPiPayStatements	\$0.20 each	3.20
	16 iReports	\$0.08 each	1.28
	16 YTD Download	at no charge	
	1 For Payroll Delivery Only		20.20
	16 24 Hr. Service	at no charge	
	Employee Payment Services for period ending 05/30/2015		
	22 Full Service Direct Deposit	\$0.78 each + \$11.90	29.06
	Implementation Charges for period ending 05/30/2015		
	16 Implementation for ADPiPayStatements	\$1.20 each + \$31.00	50.20
	Total debited		\$287.87

NO PAYMENT REQUIRED. This amount will be debited from your account # XXXXXXXX6090 on 06/12/2015 or the next banking day. When your account is debited, this invoice will be automatically paid in full.

***Check Detail Register©**

June 2015

Check Amt Invoice Comment

10100 4M FUND

Paid Chk# 039633 6/18/2015 AMERICAN BOTTLING

E 609-00000-254	Miscellaneous Purchase	\$193.26	5450131610
Total AMERICAN BOTTLING		\$193.26	

Paid Chk# 039634 6/18/2015 ARCTIC GLACIER ICE

E 609-00000-254	Miscellaneous Purchase	\$91.04	388515708
E 609-00000-254	Miscellaneous Purchase	\$185.28	437515408
E 609-00000-254	Miscellaneous Purchase	\$178.44	438514809
E 609-00000-254	Miscellaneous Purchase	(\$169.77)	466430404DP
Total ARCTIC GLACIER ICE		\$284.99	

Paid Chk# 039635 6/18/2015 ARTISAN BEER COMPANY

E 609-00000-252	Beer Purchase	\$600.50	3035610
Total ARTISAN BEER COMPANY		\$600.50	

Paid Chk# 039636 6/18/2015 ASPEN MILLS

E 101-42260-214	Fire Uniforms	\$37.70	165803
Total ASPEN MILLS		\$37.70	

Paid Chk# 039637 6/18/2015 AVENET, LLC

E 310-47500-329	Cable/Internet	\$550.00	36948	ANNUAL SERVICE PACKAGE
Total AVENET, LLC		\$550.00		

Paid Chk# 039638 6/18/2015 BERNICKS BEVERAGES/VENDING

E 609-00000-254	Miscellaneous Purchase	\$20.00	223337
E 609-00000-252	Beer Purchase	\$539.05	223338
Total BERNICKS BEVERAGES/VENDING		\$559.05	

Paid Chk# 039639 6/18/2015 C & C MAGNET

E 609-00000-340	Advertising	\$583.00		DIRECT MAIL
Total C & C MAGNET		\$583.00		

Paid Chk# 039640 6/18/2015 CAPITOL BEVERAGE SALES

E 609-00000-252	Beer Purchase	\$320.00	600639
E 609-00000-252	Beer Purchase	\$4,731.88	606231
E 609-00000-252	Beer Purchase	\$14.95	606232
E 609-00000-252	Beer Purchase	\$8,014.62	606609
Total CAPITOL BEVERAGE SALES		\$13,081.45	

Paid Chk# 039641 6/18/2015 CLEAR RIVER BEVERAGE COMPANY

E 609-00000-253	Wine Purchase	\$427.00	183480
Total CLEAR RIVER BEVERAGE COMPANY		\$427.00	

Paid Chk# 039642 6/18/2015 COCA-COLA BOTTLING CO

E 609-00000-254	Miscellaneous Purchase	\$286.76	0178308308
Total COCA-COLA BOTTLING CO		\$286.76	

Paid Chk# 039643 6/18/2015 DAHLHEIMER DISTRIBUTING

E 609-00000-252	Beer Purchase	\$7,022.76	109865
E 609-00000-252	Beer Purchase	\$10,557.80	1159273
Total DAHLHEIMER DISTRIBUTING		\$17,580.56	

Paid Chk# 039644 6/18/2015 DAY DISTRIBUTING COMPANY

E 609-00000-252	Beer Purchase	\$1,336.95	805415
Total DAY DISTRIBUTING COMPANY		\$1,336.95	

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June 2015

Check Amt Invoice Comment

Paid Chk# 039645 6/18/2015 EHLERS INVESTMENT PARTNERS

R 101-36210	Interest on Investments	\$181.32		3/1/15-3/31/15
R 101-36210	Interest on Investments	\$175.54		4/1/15-4/30/15
R 101-36210	Interest on Investments	\$163.71		2/1/15-2/28/15
R 101-36210	Interest on Investments	\$181.46		5/1/15-5/31/15
Total	EHLERS INVESTMENT PARTNERS	\$702.03		

Paid Chk# 039646 6/18/2015 FRATTALLONE S HARDWARE

E 101-42260-215	Shop Supplies	\$18.16	51956	
E 101-45200-210	Operating Supplies	\$14.93	52154	
Total	FRATTALLONE S HARDWARE	\$33.09		

Paid Chk# 039647 6/18/2015 GOPHER STATE ONE CALL

E 730-00000-228	Gopher State One Call	\$39.15	136299	
E 770-00000-228	Gopher State One Call	\$39.15	136299	
Total	GOPHER STATE ONE CALL	\$78.30		

Paid Chk# 039648 6/18/2015 GRAPE BEGINNINGS, INC.

E 609-00000-253	Wine Purchase	\$1,076.25	182165	
E 609-00000-253	Wine Purchase	\$0.00	182166	
Total	GRAPE BEGINNINGS, INC.	\$1,076.25		

Paid Chk# 039649 6/18/2015 HAWKINS INC

E 730-00000-216	Chemicals	\$2,816.90	3734322 RI	
Total	HAWKINS INC	\$2,816.90		

Paid Chk# 039650 6/18/2015 HENNEPIN TECHNICAL COLLEGE

E 101-42260-208	Training and Instruction	\$1,800.00	00333604	CONTRACT
Total	HENNEPIN TECHNICAL COLLEGE	\$1,800.00		

Paid Chk# 039651 6/18/2015 HOHENSTEINS INC

E 609-00000-252	Beer Purchase	\$3,656.95	766099	
E 609-00000-252	Beer Purchase	\$224.00	766936	
Total	HOHENSTEINS INC	\$3,880.95		

Paid Chk# 039652 6/18/2015 HOLIDAY STATIONSTORES

E 651-00000-212	Gas & Oil	\$76.15		ACCT #012-558-511
E 101-43100-212	Gas & Oil	\$152.30		ACCT #012-558-511
E 101-43100-212	Gas & Oil	(\$9.32)		
E 101-42260-212	Gas & Oil	\$77.78		
E 770-00000-212	Gas & Oil	\$190.38		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$190.37		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$152.30		ACCT #012-558-511
Total	HOLIDAY STATIONSTORES	\$829.96		

Paid Chk# 039653 6/18/2015 J & M DISPLAYS

E 310-00000-500	Capital Expenditures	\$3,800.00		NIGHT TO UNITE 2015
Total	J & M DISPLAYS	\$3,800.00		

Paid Chk# 039654 6/18/2015 JERRYS LAWN CARE

G 101-12400	Special Assess Rec-Pending	\$75.00		9128 JACKSON AVE
Total	JERRYS LAWN CARE	\$75.00		

Paid Chk# 039655 6/18/2015 JJ TAYLOR

E 609-00000-252	Beer Purchase	(\$4.13)		CREDIT PER STATEMENT
E 609-00000-252	Beer Purchase	\$351.00	2358909	

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June 2015

			Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase		\$6,419.15	2358925	
E 609-00000-252	Beer Purchase		\$152.00	2358935	
Total JJ TAYLOR			\$6,918.02		
Paid Chk# 039656	6/18/2015	JOHNSON BROTHERS LIQUOR			
E 609-00000-253	Wine Purchase		\$42.30	5163552	
E 609-00000-253	Wine Purchase		\$2,102.79	5169111	
E 609-00000-251	Liquor Purchase		\$26.00	5169112	
E 609-00000-251	Liquor Purchase		\$1,499.39	5169113	
E 609-00000-253	Wine Purchase		\$1,011.59	5172424	
E 609-00000-251	Liquor Purchase		\$2,792.96	5172425	
E 609-00000-253	Wine Purchase		\$1,327.85	5174659	
E 609-00000-251	Liquor Purchase		\$789.06	5174660	
E 609-00000-253	Wine Purchase		\$1,454.35	5178898	
E 609-00000-251	Liquor Purchase		\$284.75	5178899	
E 609-00000-253	Wine Purchase		\$1,693.86	5180393	
E 609-00000-253	Wine Purchase		\$65.97	5180394	
E 609-00000-251	Liquor Purchase		\$1,730.48	5180395	
Total JOHNSON BROTHERS LIQUOR			\$14,821.35		
Paid Chk# 039657	6/18/2015	LEASE FINANCE GROUP INC			
E 609-00000-604	Lease Hold Principal		\$22,324.22	15363	
E 609-00000-614	Lease Hold Interest		\$8,727.48	15363	
Total LEASE FINANCE GROUP INC			\$31,051.70		
Paid Chk# 039658	6/18/2015	M AMUNDSON LLP			
E 609-00000-254	Miscellaneous Purchase		\$1,906.47	196575	
E 609-00000-254	Miscellaneous Purchase		\$2,097.50	197021	
Total M AMUNDSON LLP			\$4,003.97		
Paid Chk# 039659	6/18/2015	M/A ASSOCIATES			
E 101-43100-210	Operating Supplies		\$366.48	8650	
Total M/A ASSOCIATES			\$366.48		
Paid Chk# 039660	6/18/2015	MET COUNCIL - WASTEWATER			
E 770-00000-389	MWCC Charges		\$7,114.67	0001045276	JULY
Total MET COUNCIL - WASTEWATER			\$7,114.67		
Paid Chk# 039661	6/18/2015	METAL SUPERMARKETS			
E 101-43100-404	Repair Machinery/Equipment		\$298.55	913-97216	
Total METAL SUPERMARKETS			\$298.55		
Paid Chk# 039662	6/18/2015	MFSCB			
E 101-42260-208	Training and Instruction		\$350.00	3468	KILEY
Total MFSCB			\$350.00		
Paid Chk# 039663	6/18/2015	MSA PROFESSIONAL SERVICES			
G 101-22038	Paster Enterprises Escrow		\$3,425.00		NORTHWAY SHOPPING CENTER
E 440-00000-303	Engineering Fees		\$4,948.50		FLOWERFIELD RD
E 101-41500-303	Engineering Fees		\$399.00		GENERAL
E 651-00000-303	Engineering Fees		\$856.00		NPDES PHASE II MS4
E 310-43100-500	Capital Expenditures		\$2,029.00		GIS/GPS SOLUTION
Total MSA PROFESSIONAL SERVICES			\$11,657.50		
Paid Chk# 039664	6/18/2015	OREILLY AUTO PARTS			
E 101-43100-221	Equipment Parts		\$22.69	3472-122309	

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June 2015

			Check Amt	Invoice	Comment
Total OREILLY AUTO PARTS			\$22.69		
Paid Chk# 039665	6/18/2015	PACE ANALYTICAL			
R 730-37100	Water Sales		\$25.00	15100101135	WATER TEST FEE
R 730-37100	Water Sales		\$25.00	15100101254	WATER TEST FEE
Total PACE ANALYTICAL			\$50.00		
Paid Chk# 039666	6/18/2015	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$2,225.25	8500941-IN	
E 609-00000-253	Wine Purchase		\$144.25	8501458-IN	
Total PAUSTIS & SONS			\$2,369.50		
Paid Chk# 039667	6/18/2015	PEPSI COLA COMPANY			
E 609-00000-254	Miscellaneous Purchase		\$137.29	45957732	
Total PEPSI COLA COMPANY			\$137.29		
Paid Chk# 039668	6/18/2015	PERMITWORKS			
E 101-42400-327	Annual Technology Maintenance		\$200.00	2015-0280	MAY
E 101-42400-327	Annual Technology Maintenance		\$200.00	2015-0281	JUNE
Total PERMITWORKS			\$400.00		
Paid Chk# 039669	6/18/2015	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251	Liquor Purchase		\$1,924.94	2793117	
E 609-00000-251	Liquor Purchase		\$1,195.31	2796421	
E 609-00000-251	Liquor Purchase		\$154.86	2799204	
E 609-00000-251	Liquor Purchase		\$616.00	2800118	
Total PHILLIPS WINE AND SPIRITS INC			\$3,891.11		
Paid Chk# 039670	6/18/2015	PINNACLE DISTRIBUTING			
E 609-00000-254	Miscellaneous Purchase		\$224.16	24475	
Total PINNACLE DISTRIBUTING			\$224.16		
Paid Chk# 039671	6/18/2015	RJM DISTRIBUTING			
E 609-00000-252	Beer Purchase		\$219.80	IND007395	
Total RJM DISTRIBUTING			\$219.80		
Paid Chk# 039672	6/18/2015	ROCK GARDENS			
E 101-45200-210	Operating Supplies		\$282.38	42057	
Total ROCK GARDENS			\$282.38		
Paid Chk# 039673	6/18/2015	SMITH & GLASER, L.L.C.			
E 101-41500-304	Legal Fees		\$4,007.50	201373	1ST QTR - 2015
Total SMITH & GLASER, L.L.C.			\$4,007.50		
Paid Chk# 039674	6/18/2015	SOURCEONE GRAPHICS INC			
E 101-41500-430	Miscellaneous		\$197.00	69509	BADGE DECALS
Total SOURCEONE GRAPHICS INC			\$197.00		
Paid Chk# 039675	6/18/2015	SOUTHERN WINE & SPIRITS			
E 609-00000-251	Liquor Purchase		\$56.00		CREDIT USED TWICE
E 609-00000-251	Liquor Purchase		\$1,619.14	1289433	
E 609-00000-254	Miscellaneous Purchase		\$37.39	1289434	
E 609-00000-253	Wine Purchase		\$626.75	1289435	
E 609-00000-251	Liquor Purchase		\$1,737.04	1291822	
E 609-00000-253	Wine Purchase		\$498.00	1291823	
E 609-00000-251	Liquor Purchase		\$91.16	1291824	

***Check Detail Register©**

June 2015

		Check Amt	Invoice	Comment
Total SOUTHERN WINE & SPIRITS		\$4,665.48		
Paid Chk# 039676	6/18/2015 ST CLOUD REFRIGERATION			
E 609-00000-404	Repair Machinery/Equipment	\$711.19	298728	
Total ST CLOUD REFRIGERATION		\$711.19		
Paid Chk# 039677	6/18/2015 STRATEGIC INSIGHTS INC			
E 310-00000-500	Capital Expenditures	\$499.50	119	
Total STRATEGIC INSIGHTS INC		\$499.50		
Paid Chk# 039678	6/18/2015 VINZANT, MARY			
E 220-46000-230	Contracted Services	\$132.00		WK ENDING 6/12/15
E 101-41500-205	Mileage Reimbursement	\$50.88		
E 220-46000-230	Contracted Services	\$132.00		WK ENDING 6/6/15
Total VINZANT, MARY		\$314.88		
Paid Chk# 039679	6/18/2015 WALLEN-FRIEDMAN & FLOYD, PA			
E 101-41500-304	Legal Fees	\$2,325.00	1412	UNION
Total WALLEN-FRIEDMAN & FLOYD, PA		\$2,325.00		
Paid Chk# 039680	6/18/2015 WINE MERCHANTS			
E 609-00000-253	Wine Purchase	\$711.98	7031645	
E 609-00000-253	Wine Purchase	\$75.18	7033238	
E 609-00000-253	Wine Purchase	\$173.18	7033513	
Total WINE MERCHANTS		\$960.34		
Paid Chk# 039681	6/18/2015 WIRTZ BEVERAGE MINNESOTA			
E 609-00000-251	Liquor Purchase	\$7,194.80	1080328396	
E 609-00000-251	Liquor Purchase	\$4,442.94	1080331881	
Total WIRTZ BEVERAGE MINNESOTA		\$11,637.74		
10100 4M FUND		\$160,111.50		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$15,145.36
220 LOVELL BUILDING	\$264.00
310 CAPITAL PROJECTS	\$6,878.50
440 14 STREET IMPROVEMENTS	\$4,948.50
609 MUNICIPAL LIQUOR FUND	\$121,502.37
651 STORM WATER FUND	\$932.15
730 WATER FUND	\$3,096.42
770 SEWER FUND	\$7,344.20
	\$160,111.50

LEXINGTON, MN

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Payments

Page 1

Current Period: May 2015

Batch Name	0515ACH	User Dollar Amt	\$26,995.86		
	Payments	Computer Dollar Amt	\$26,995.86		
			\$0.00	In Balance	
Refer	16053 CONNEXUS ENERGY	Ck# 001513E 5/31/2015			
Cash Payment	E 101-43100-386 Street Lights	427421-202875			\$0.00
Invoice					
Cash Payment	E 101-43100-386 Street Lights	427421-223056			\$349.33
Invoice	4/9/2015				
Cash Payment	E 101-45200-381 Electric Utilities	427422-209087			\$306.34
Invoice	4/9/2015				
Cash Payment	E 770-00000-381 Electric Utilities	427421-208970			\$31.29
Invoice	4/9/2015				
Cash Payment	E 770-00000-381 Electric Utilities	427422-209070			\$0.00
Invoice					
Cash Payment	E 770-00000-381 Electric Utilities	427422-301729			\$73.52
Invoice	4/9/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$760.48
Refer	16054 LINCOLN NATIONAL LIFE	Ck# 001514E 5/31/2015			
Cash Payment	G 101-21721 ST/LT Disability Insurance				\$484.65
Invoice	3004294024 4/11/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$484.65
Refer	16055 INTEGRA TELECOM	Ck# 001515E 5/31/2015			
Cash Payment	E 101-43100-321 Telephone	867878			\$24.98
Invoice	12901730 4/11/2015				
Cash Payment	E 101-45200-321 Telephone	867878			\$24.98
Invoice	12901730 4/11/2015				
Cash Payment	E 651-00000-321 Telephone	867878			\$12.49
Invoice	12901730 4/11/2015				
Cash Payment	E 730-00000-321 Telephone	867878			\$31.22
Invoice	12901730 4/11/2015				
Cash Payment	E 770-00000-321 Telephone	867878			\$31.23
Invoice	12901730 4/11/2015				
Cash Payment	E 101-41500-321 Telephone	810830			\$290.99
Invoice	12901730 4/11/2015				
Cash Payment	E 101-42260-321 Telephone	757119			\$127.78
Invoice	12901730 4/11/2015				
Cash Payment	E 609-00000-321 Telephone	867880			\$191.06
Invoice	12901730 4/11/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$734.73
Refer	16056 RICOH USA INC	Ck# 001516E 5/31/2015			
Cash Payment	E 101-41500-350 Print/Binding				\$420.16
Invoice	5035761776 4/28/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$420.16
Refer	16057 PERA	Ck# 001517E 5/31/2015			
Cash Payment	E 101-41500-121 PERA	PAYROLL PAY DATE 4/22/15			\$1,204.61
Invoice	4/22/2015				

LEXINGTON, MN

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Payments

Page 2

Current Period: May 2015

Cash Payment	E 101-43100-121 PERA	PAYROLL PAY DATE 4/22/15	\$469.43
Invoice	4/22/2015		
Cash Payment	E 101-45200-121 PERA	PAYROLL PAY DATE 4/22/15	\$312.95
Invoice	4/22/2015		
Cash Payment	E 609-00000-121 PERA	PAYROLL PAY DATE 4/22/15	\$1,307.95
Invoice	4/22/2015		
Cash Payment	E 101-41500-121 PERA	PAYROLL PAY DATE 5/6/15	\$1,378.78
Invoice	5/6/2015		
Cash Payment	E 101-43100-121 PERA	PAYROLL PAY DATE 5/6/15	\$655.68
Invoice	5/6/2015		
Cash Payment	E 101-45200-121 PERA	PAYROLL PAY DATE 5/6/15	\$437.12
Invoice	5/6/2015		
Cash Payment	E 609-00000-121 PERA	PAYROLL PAY DATE 5/6/15	\$1,502.40
Invoice	5/6/2015		
Cash Payment	E 101-41500-121 PERA	PENALTY	\$10.00
Invoice	5/11/2015		
Cash Payment	E 101-41500-121 PERA	PAYROLL PAY DATE 5/20/15	\$1,204.64
Invoice	5/20/2015		
Cash Payment	E 101-43100-121 PERA	PAYROLL PAY DATE 5/20/15	\$461.21
Invoice	5/20/2015		
Cash Payment	E 101-45200-121 PERA	PAYROLL PAY DATE 5/20/15	\$307.47
Invoice	5/20/2015		
Cash Payment	E 609-00000-121 PERA	PAYROLL PAY DATE 5/20/15	\$1,327.32
Invoice	5/20/2015		
Transaction Date	6/12/2015	4M FUND 10100	Total \$10,579.56
Refer	16058 CENTERPOINT ENERGY PO BOX 4	Ck# 001518E 5/31/2015	
Cash Payment	E 101-43100-383 Gas Utilities	5912428	\$144.12
Invoice			
Cash Payment	E 101-45200-383 Gas Utilities	5912428	\$144.12
Invoice			
Cash Payment	E 651-00000-383 Gas Utilities	5912428	\$72.06
Invoice			
Cash Payment	E 730-00000-383 Gas Utilities	5912428	\$180.15
Invoice			
Cash Payment	E 770-00000-383 Gas Utilities	5912428	\$180.15
Invoice			
Cash Payment	E 101-43100-383 Gas Utilities	5929780	\$144.12
Invoice			
Cash Payment	E 101-45200-383 Gas Utilities	5929780	\$144.12
Invoice			
Cash Payment	E 651-00000-383 Gas Utilities	5929780	\$72.06
Invoice			
Cash Payment	E 730-00000-383 Gas Utilities	5929780	\$180.15
Invoice			
Cash Payment	E 770-00000-383 Gas Utilities	5929780	\$180.17
Invoice			
Cash Payment	E 101-42260-383 Gas Utilities	5912072	\$456.61
Invoice			
Cash Payment	E 220-47500-383 Gas Utilities	5924727	\$2,082.63
Invoice			

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Cash Payment	E 609-00000-383 Gas Utilities	5929733			\$898.35
Invoice					
Cash Payment	E 101-41500-383 Gas Utilities	6203790			\$99.61
Invoice					
Cash Payment	E 101-41500-383 Gas Utilities	6252444			\$539.64
Invoice					
Transaction Date	6/12/2015	4M FUND	10100	Total	\$5,518.06
Refer	16059 AFLAC	<u>Ck# 001519E 5/31/2015</u>			
Cash Payment	G 101-21725 Supplemental Insurance				\$132.60
Invoice	933757 4/28/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$132.60
Refer	16060 HEALTHPARTNERS	<u>Ck# 001520E 5/31/2015</u>			
Cash Payment	E 609-00000-160 Health/Dental Insurance	534411			\$774.36
Invoice	58575622 5/6/2015				
Cash Payment	E 101-43100-160 Health/Dental Insurance	1935199			\$365.50
Invoice	58575622 5/6/2015				
Cash Payment	E 101-45200-160 Health/Dental Insurance	1935199			\$243.66
Invoice	58575622 5/6/2015				
Cash Payment	E 609-00000-160 Health/Dental Insurance	2826664			\$323.84
Invoice	58575622 5/6/2015				
Cash Payment	E 101-41500-160 Health/Dental Insurance	2277931			\$998.62
Invoice	58575622 5/6/2015				
Cash Payment	E 101-41500-160 Health/Dental Insurance	3686073			\$427.98
Invoice	58575622 5/6/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$3,133.96
Refer	16061 XCEL ENERGY	<u>Ck# 001521E 5/31/2015</u>			
Cash Payment	E 609-00000-381 Electric Utilities	302320018			\$1,277.80
Invoice	453066821 4/15/2015				
Cash Payment	E 220-47500-381 Electric Utilities	303041991			\$1,969.12
Invoice	453066821 4/15/2015				
Cash Payment	E 101-42260-381 Electric Utilities	303539956			-\$43.24
Invoice	453066821 4/15/2015				
Cash Payment	E 101-41500-381 Electric Utilities	303783926			\$251.14
Invoice	453066821 4/15/2015				
Cash Payment	E 101-43100-386 Street Lights	NON-METERED SERVICES			\$797.39
Invoice	453066821 4/15/2015				
Cash Payment	E 101-43100-381 Electric Utilities				\$143.07
Invoice	453066821 4/15/2015				
Cash Payment	E 101-45200-381 Electric Utilities				\$143.07
Invoice	453066821 4/15/2015				
Cash Payment	E 651-00000-381 Electric Utilities				\$71.53
Invoice	453066821 4/15/2015				
Cash Payment	E 730-00000-381 Electric Utilities				\$178.84
Invoice	453066821 4/15/2015				
Cash Payment	E 770-00000-381 Electric Utilities				\$178.86
Invoice	453066821 4/15/2015				
Cash Payment	E 730-00000-381 Electric Utilities	51-0440323-0			\$30.15
Invoice	453066821 4/15/2015				

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Transaction Date	6/12/2015	4M FUND	10100	Total	\$4,997.73
Refer	16062 PITNEY BOWE-PO 856179	<u>Ck# 001522E 5/31/2015</u>			
Cash Payment	E 101-43500-322 Postage				\$15.64
Invoice	3566168 5/7/2015				
Cash Payment	E 101-41500-322 Postage				\$1.25
Invoice	3566168 5/7/2015				
Cash Payment	E 101-42260-322 Postage				\$1.25
Invoice	3566168 5/7/2015				
Cash Payment	E 220-41500-322 Postage				\$3.12
Invoice	3566168 5/7/2015				
Cash Payment	E 609-00000-322 Postage				\$9.38
Invoice	3566168 5/7/2015				
Cash Payment	E 651-00000-322 Postage				\$9.38
Invoice	3566168 5/7/2015				
Cash Payment	E 730-00000-322 Postage				\$9.38
Invoice	3566168 5/7/2015				
Cash Payment	E 770-00000-322 Postage				\$9.38
Invoice	3566168 5/7/2015				
Cash Payment	E 625-00000-322 Postage				\$1.25
Invoice	3566168 5/7/2015				
Cash Payment	E 650-00000-322 Postage				\$1.31
Invoice	3566168 5/7/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$61.34
Refer	16063 MN CHILD SUPPORT	<u>Ck# 001523E 5/31/2015</u>			
Cash Payment	G 101-21708 Child Support				\$100.55
Invoice	5/20/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$100.55
Refer	16064 CULLIGAN BOTTLED WATER	<u>Ck# 001524E 5/31/2015</u>			
Cash Payment	E 101-41500-411 Culligan				\$29.77
Invoice	1857716 4/30/2015				
Cash Payment	E 101-42260-430 Miscellaneous				\$29.77
Invoice	1857716 4/30/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$59.54
Refer	16065 HSA BANK	<u>Ck# 001525E 5/31/2015</u>			
Cash Payment	E 101-41500-160 Health/Dental Insurance	HSA SERVICE FEE			\$12.50
Invoice	5/4/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$12.50

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Fund Summary

	10100 4M FUND
101 GENERAL FUND	\$13,793.96
220 LOVELL BUILDING	\$4,054.87
609 MUNICIPAL LIQUOR FUND	\$7,612.46
625 FARMERS MARKET	\$1.25
650 PROPERTY MAINTENANCE PROGRAM	\$1.31
651 STORM WATER FUND	\$237.52
730 WATER FUND	\$609.89
770 SEWER FUND	\$684.60
	<hr/>
	\$26,995.86

Pre-Written Checks	\$26,995.86
Checks to be Generated by the Computer	<hr/> \$0.00
Total	\$26,995.86

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Batch Name	0515CC	User Dollar Amt	\$5,374.68		
	Payments	Computer Dollar Amt	\$5,374.68		
			\$0.00	In Balance	
Refer	16035 FLEET FARM	Ck# 001496E 5/31/2015			
Cash Payment	E 101-45200-221 Equipment Parts				\$17.13
Invoice	3100 2 22 189 3/27/2015				
Cash Payment	E 101-43100-210 Operating Supplies				\$99.58
Invoice	3100 3 180 132 4/13/2015				
Cash Payment	E 101-43100-240 Small Tools and Minor E				\$21.70
Invoice	3100 18 145 110 4/2/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$138.41
Refer	16036 WALGREENS	Ck# 001497E 5/31/2015			
Cash Payment	E 101-43100-218 Medical/First Aid Supplie				\$24.39
Invoice	2300-1503-2403 3/24/2015				
Cash Payment	E 609-00000-400 General Maintenance				\$6.79
Invoice	2382-1504-1703 4/17/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$31.18
Refer	16037 MENARDS - BLAINE	Ck# 001498E 5/31/2015			
Cash Payment	E 101-45200-401 Repair Buildings	WARMING HOUSE PROJECT			\$26.75
Invoice	3/25/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$26.75
Refer	16038 SHERWIN WILLIAMS	Ck# 001499E 5/31/2015			
Cash Payment	E 101-43100-240 Small Tools and Minor E	CORDLESS SPRAYER			\$678.10
Invoice	0421-3 3/26/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$678.10
Refer	16039 AMAZON.COM	Ck# 001500E 5/31/2015			
Cash Payment	E 101-42260-400 General Maintenance				\$78.84
Invoice	2645839 4/8/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$78.84
Refer	16040 NFPA	Ck# 001501E 5/31/2015			
Cash Payment	E 101-42260-433 Dues and Subscriptions	2015			\$165.00
Invoice	6388434X 3/3/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$165.00
Refer	16041 TWIST OFFICE PRODUCTS	Ck# 001502E 5/31/2015			
Cash Payment	E 101-41500-200 Office Supplies				\$50.51
Invoice	716564-0 3/19/2015				
Cash Payment	E 609-00000-400 General Maintenance				\$258.88
Invoice	717342-0 3/26/2015				
Cash Payment	E 609-00000-210 Operating Supplies				\$109.75
Invoice	718817-0 4/9/2015				
Cash Payment	E 101-41500-200 Office Supplies				\$53.71
Invoice	719097-0 4/13/2015				
Cash Payment	E 101-41500-200 Office Supplies				\$152.56
Invoice	719098-0 4/13/2015				
Cash Payment	E 609-00000-400 General Maintenance				\$46.49
Invoice	719428-0 4/15/2015				

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Transaction Date	6/12/2015	4M FUND	10100	Total	\$671.90
Refer	16042 COMCAST	<u>Ck# 001503E 5/31/2015</u>			
Cash Payment	E 310-47500-329 Cable/Internet	8772 10 519 0007159			\$83.82
Invoice	3/16/2015				
Cash Payment	E 310-47500-329 Cable/Internet	8772 10 519 0024097			\$118.84
Invoice	3/2/2015				
Cash Payment	E 310-47500-329 Cable/Internet	8772 10 519 0023966			\$77.45
Invoice	3/9/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$280.11
Refer	16043 OXYGEN SERVICE COMPANY	<u>Ck# 001504E 5/31/2015</u>			
Cash Payment	E 101-42260-210 Operating Supplies				\$111.60
Invoice	03299076 3/31/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$111.60
Refer	16044 AMERIPRIDE SERVICES	<u>Ck# 001505E 5/31/2015</u>			
Cash Payment	E 609-00000-255 Linen	1003068562			\$224.42
Invoice	3/17/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$224.42
Refer	16045 PRESS PUBLICATIONS	<u>Ck# 001506E 5/31/2015</u>			
Cash Payment	E 609-00000-340 Advertising				\$76.00
Invoice	461230 2/26/2015				
Cash Payment	E 101-41500-353 Ordinance Publication				\$42.20
Invoice	463250 3/5/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$118.20
Refer	16046 NEXTEL	<u>Ck# 001507E 5/31/2015</u>			
Cash Payment	E 101-43100-321 Telephone				\$28.51
Invoice	495076029-151 3/18/2015				
Cash Payment	E 101-45200-321 Telephone				\$28.51
Invoice	495076029-151 3/18/2015				
Cash Payment	E 651-00000-321 Telephone				\$14.25
Invoice	495076029-151 3/18/2015				
Cash Payment	E 730-00000-321 Telephone				\$35.64
Invoice	495076029-151 3/18/2015				
Cash Payment	E 770-00000-321 Telephone				\$35.65
Invoice	495076029-151 3/18/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$142.56
Refer	16047 IMAGE PRINTING & GRAPHICS	<u>Ck# 001508E 5/31/2015</u>			
Cash Payment	E 101-41500-350 Print/Binding				\$427.70
Invoice	143907 4/9/2015				
Cash Payment	E 101-43500-203 Printing				\$183.30
Invoice	143907 4/9/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$611.00
Refer	16048 WALTERS RUBBISH INC	<u>Ck# 001509E 5/31/2015</u>			
Cash Payment	E 101-41500-384 Refuse/Garbage Dispos 0002				\$50.29
Invoice	0001101576 4/10/2015				
Cash Payment	E 101-43100-384 Refuse/Garbage Dispos 0003				\$43.91
Invoice	0001101576 4/10/2015				

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Cash Payment	E 101-45200-384 Refuse/Garbage Dispos	0003			\$43.91
Invoice	0001101576	4/10/2015			
Cash Payment	E 651-00000-384 Refuse/Garbage Dispos	0003			\$21.95
Invoice	0001101576	4/10/2015			
Cash Payment	E 730-00000-384 Refuse/Garbage Dispos	0003			\$54.88
Invoice	0001101576	4/10/2015			
Cash Payment	E 770-00000-384 Refuse/Garbage Dispos	0003			\$54.88
Invoice	0001101576	4/10/2015			
Cash Payment	E 220-46000-384 Refuse/Garbage Dispos	0004			\$370.51
Invoice	0001101576	4/10/2015			
Cash Payment	E 609-00000-384 Refuse/Garbage Dispos	0005			\$73.28
Invoice	0001101576	4/10/2015			
Transaction Date	6/12/2015	4M FUND	10100	Total	\$713.61
Refer	16049 LEXINGTON, CITY OF	Ck# 001510E 5/31/2015			
Cash Payment	E 101-43100-382 Water/Sewer Utilities	03-00000111-00-4			\$11.48
Invoice		4/10/2015			
Cash Payment	E 101-45200-382 Water/Sewer Utilities	03-00000111-00-4			\$11.48
Invoice		4/10/2015			
Cash Payment	E 651-00000-382 Water/Sewer Utilities	03-00000111-00-4			\$5.74
Invoice		4/10/2015			
Cash Payment	E 730-00000-382 Water/Sewer Utilities	03-00000111-00-4			\$14.35
Invoice		4/10/2015			
Cash Payment	E 770-00000-382 Water/Sewer Utilities	03-00000111-00-4			\$14.35
Invoice		4/10/2015			
Cash Payment	E 101-43100-382 Water/Sewer Utilities	03-00000121-00-7			\$11.48
Invoice		4/10/2015			
Cash Payment	E 101-45200-382 Water/Sewer Utilities	03-00000121-00-7			\$11.48
Invoice		4/10/2015			
Cash Payment	E 651-00000-382 Water/Sewer Utilities	03-00000121-00-7			\$5.74
Invoice		4/10/2015			
Cash Payment	E 730-00000-382 Water/Sewer Utilities	03-00000121-00-7			\$14.35
Invoice		4/10/2015			
Cash Payment	E 770-00000-382 Water/Sewer Utilities	03-00000121-00-7			\$14.40
Invoice		4/10/2015			
Cash Payment	E 101-41500-382 Water/Sewer Utilities	03-00000231-00-7			\$87.45
Invoice		4/10/2015			
Cash Payment	E 101-42260-382 Water/Sewer Utilities	03-00000531-00-8			\$59.19
Invoice		4/10/2015			
Cash Payment	E 101-45200-382 Water/Sewer Utilities	03-00000581-00-3			\$37.79
Invoice		4/10/2015			
Cash Payment	E 220-47500-382 Water/Sewer Utilities	03-00000251-00-3			\$810.30
Invoice		4/10/2015			
Cash Payment	E 609-00000-382 Water/Sewer Utilities	03-00000181-00-5			\$144.75
Invoice		4/10/2015			
Transaction Date	6/12/2015	4M FUND	10100	Total	\$1,254.33
Refer	16051 MISC CUSTOMERS	Ck# 001511E 5/31/2015			
Cash Payment	E 101-43500-430 Miscellaneous	MCDONALDS			\$90.52
Invoice		4/18/2015			
Transaction Date	6/12/2015	4M FUND	10100	Total	\$90.52

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Refer	16052	RICOH USA INC	-		
Cash Payment	E 101-41500-350	Print/Binding			\$38.15
Invoice	4/2/2015				
Transaction Date	6/12/2015	4M FUND	10100	Total	\$38.15

Fund Summary

	10100 4M FUND
101 GENERAL FUND	\$2,687.22
220 LOVELL BUILDING	\$1,180.81
310 CAPITAL PROJECTS	\$280.11
609 MUNICIPAL LIQUOR FUND	\$940.36
651 STORM WATER FUND	\$47.68
730 WATER FUND	\$119.22
770 SEWER FUND	\$119.28
	<u>\$5,374.68</u>

Pre-Written Checks	\$5,336.53
Checks to be Generated by the Computer	\$38.15
Total	<u>\$5,374.68</u>

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
06/15	06/11/2015	10408	ABRAMS & SCHMIDT LLC	LABOR RELATIONS	72.50
06/15	06/11/2015	10409	ANOKA CO TREASURY DEPT.	JULY BROADBAND	75.00
06/15	06/11/2015	10410	ANOKA COUNTY SHERIFF'S OFFICE	RANGE USE	625.00
06/15	06/11/2015	10411	BCA CJTE	DMT-G RECERTIFICATION JZ	75.00
06/15	06/11/2015	10412	CENTENNIAL UTILITIES	JUNE UTILITIES	865.46
06/15	06/11/2015	10413	CENTURY LINK	COMMUNICATIONS	118.12
06/15	06/11/2015	10414	COVERALL OF THE TWIN CITIES INC	JUNE BLDG CLEANING SERVICE	796.22
06/15	06/11/2015	10415	DELTA DENTAL	JULY DENTAL	1,303.65
06/15	06/11/2015	10416	DON'S CIRCLE SERVICE, INC	VEH MTC & REPAIRS	2,828.56
06/15	06/11/2015	10417	ENVENTIS TELECOM, INC	PHONES	404.68
06/15	06/11/2015	10418	FRATTALLONES HARDWARE, INC.	EVIDENCE BAGS	13.75
06/15	06/11/2015	10419	NAC	PREVENTATIVE MTC	842.00
06/15	06/11/2015	10420	PUBLIC AGENCY TRAINING COUNCIL	SEMINAR PA	295.00
06/15	06/11/2015	10421	POST BOARD	LICENSE RENEWAL STEPAN	90.00
06/15	06/11/2015	10422	QUILL CORPORATION	TONER	262.43
06/15	06/11/2015	10423	TITAN ENERGY SYSTEMS, INC	GENERATOR MTC	1,259.73
06/15	06/11/2015	10424	TOP GREEN	GROUPS MTC	671.98
06/15	06/11/2015	10425	VERIZON WIRELESS	CELL PHONES	584.17
Grand Totals:					11,183.25

M = Manual Check, V = Void Check

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Cash Balances

Current Period: May 2015

FUND Descr	Account	MTD Debit	MTD Credit	Current Balance
Cash				
GENERAL FUND	G 101-10100	\$28,262.69	\$160,243.05	\$315,934.23
LOVELL BUILDING	G 220-10100	\$11,023.84	\$8,455.55	\$297,223.91
CAPITAL PROJECTS	G 310-10100	\$0.00	\$101,216.19	\$482,462.01
TIF #2	G 312-10100	\$0.00	\$0.00	\$0.00
WATER CAPITAL FUND	G 330-10100	\$0.00	\$0.00	\$100,613.96
05 STREET-EDGEWOOD	G 360-10100	\$0.00	\$0.00	\$6,834.07
SEWER CAPITAL FUND	G 370-10100	\$0.00	\$0.00	\$118,348.28
12 HAMLINE AVE	G 430-10100	\$0.00	\$0.00	\$0.00
13 STREET IMPROVEMENTS	G 435-10100	\$0.00	\$0.00	\$0.00
14 STREET IMPROVEMENTS	G 440-10100	\$0.00	\$8,428.00	-\$21,167.05
01 STREET-VARIOUS	G 584-10100	\$0.00	\$0.00	\$0.00
04 STREET-OAK LANE	G 585-10100	\$0.00	\$0.00	\$47,709.45
14 STREET-VARIOUS	G 591-10100	\$369.90	\$0.00	\$59,135.91
POLICE BUILDING	G 599-10100	\$0.00	\$4,970.21	-\$8,702.43
MUNICIPAL LIQUOR FUND	G 609-10100	\$295,796.80	\$318,049.37	\$399,108.55
FARMERS MARKET	G 625-10100	\$0.00	\$1.25	-\$62.53
PROPERTY MAINTENANCE PROGRAM	G 650-10100	\$0.00	\$1.31	-\$5,702.31
STORM WATER FUND	G 651-10100	\$2,623.01	\$3,974.47	-\$12,654.39
WATER FUND	G 730-10100	\$19,050.28	\$11,694.67	\$351,162.41
SEWER FUND	G 770-10100	\$29,831.70	\$13,723.16	\$1,009,634.08
Total Cash		\$386,958.22	\$630,757.23	\$3,139,878.15
Held by Fiscal Agent				
POLICE BUILDING	G 599-10110	\$0.00	\$0.00	\$0.00
Total Held by Fiscal Agent		\$0.00	\$0.00	\$0.00
Petty Cash				
GENERAL FUND	G 101-10200	\$0.00	\$0.00	\$100.00
Total Petty Cash		\$0.00	\$0.00	\$100.00
Change Fund				
MUNICIPAL LIQUOR FUND	G 609-10250	\$0.00	\$0.00	\$2,500.00
Total Change Fund		\$0.00	\$0.00	\$2,500.00
Credit Card Sales Receivable				
MUNICIPAL LIQUOR FUND	G 609-10350	\$217,334.73	\$197,971.25	\$40,634.43
Total Credit Card Sales Receivable		\$217,334.73	\$197,971.25	\$40,634.43
Interest Receivable on Invest				
GENERAL FUND	G 101-10450	\$0.00	\$0.00	\$6,206.46
Total Interest Receivable on Invest		\$0.00	\$0.00	\$6,206.46
Taxes Receivable-Delinquent				
GENERAL FUND	G 101-10700	\$0.00	\$0.00	\$30,440.90
TIF #2	G 312-10700	\$0.00	\$0.00	\$0.00
01 STREET-VARIOUS	G 584-10700	\$0.00	\$0.00	\$0.00
04 STREET-OAK LANE	G 585-10700	\$0.00	\$0.00	\$155.15

LEXINGTON, MN
***Fund Summary -**
Budget to Actual©
 May 2015

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	2015 YTD Budget	May MTD Amount	2015 YTD Amount	2015 YTD Balance	2015 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$1,630,209.00	\$7,412.67	\$50,944.34	\$1,579,264.66	3.13%
Expenditure	\$1,759,488.00	\$139,552.40	\$706,904.83	\$1,052,583.17	40.18%
		-\$132,139.73	-\$655,960.49		
FUND 220 LOVELL BUILDING					
Revenue	\$208,580.00	\$11,023.84	\$81,841.00	\$126,739.00	39.24%
Expenditure	\$206,468.00	\$8,455.55	\$65,991.86	\$140,476.14	31.96%
		\$2,568.29	\$15,849.14		
FUND 310 CAPITAL PROJECTS					
Revenue	\$294,920.00	\$0.00	\$67,467.62	\$227,452.38	22.88%
Expenditure	\$471,640.00	\$101,216.19	\$121,414.16	\$350,225.84	25.74%
		-\$101,216.19	-\$53,946.54		
FUND 312 TIF #2					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 330 WATER CAPITAL FUND					
Revenue	\$7,000.00	\$0.00	\$0.00	\$7,000.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 360 05 STREET-EDGEWOOD					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 370 SEWER CAPITAL FUND					
Revenue	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.00%
Expenditure	\$6,000.00	\$0.00	\$0.00	\$6,000.00	0.00%
		\$0.00	\$0.00		
FUND 430 12 HAMLINE AVE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 435 13 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 440 14 STREET IMPROVEMENTS					
Expenditure	\$797,000.00	\$8,428.00	\$21,167.05	\$775,832.95	2.66%
		-\$8,428.00	-\$21,167.05		
FUND 584 01 STREET-VARIOUS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

LEXINGTON, MN
***Fund Summary -**
Budget to Actual©
 May 2015

06/12/15 11:38 AM
 Page 2

	2015 YTD Budget	May MTD Amount	2015 YTD Amount	2015 YTD Balance	2015 % YTD Budget
FUND 585 04 STREET-OAK LANE		\$0.00	\$0.00		
Revenue	\$25,700.00	\$0.00	\$429.60	\$25,270.40	1.67%
Expenditure	\$20,050.00	\$0.00	\$17,457.50	\$2,592.50	87.07%
		\$0.00	-\$17,027.90		
FUND 591 14 STREET-VARIOUS					
Revenue	\$12,000.00	\$369.90	\$2,085.31	\$9,914.69	17.38%
Expenditure	\$19,766.00	\$0.00	\$11,805.19	\$7,960.81	59.72%
		\$369.90	-\$9,719.88		
FUND 599 POLICE BUILDING					
Revenue	\$62,900.00	\$0.00	\$392.07	\$62,507.93	0.62%
Expenditure	\$59,643.00	\$4,970.21	\$24,851.05	\$34,791.95	41.67%
		-\$4,970.21	-\$24,458.98		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$2,936,400.00	\$284,560.09	\$1,165,442.36	\$1,770,957.64	39.69%
Expenditure	\$2,936,439.00	\$291,196.56	\$1,236,869.73	\$1,699,569.27	42.12%
		-\$6,636.47	-\$71,427.37		
FUND 625 FARMERS MARKET					
Revenue	\$4,000.00	\$0.00	\$0.00	\$4,000.00	0.00%
Expenditure	\$3,692.00	\$1.25	\$62.53	\$3,629.47	1.69%
		-\$1.25	-\$62.53		
FUND 650 PROPERTY MAINTENANCE PROGRAM					
Revenue	\$15,541.00	\$0.00	\$0.00	\$15,541.00	0.00%
Expenditure	\$15,000.00	\$1.31	\$62.74	\$14,937.26	0.42%
		-\$1.31	-\$62.74		
FUND 651 STORM WATER FUND					
Revenue	\$17,137.83	\$0.00	\$14.42	\$17,123.41	0.08%
Expenditure	\$49,828.00	\$3,974.47	\$20,479.56	\$29,348.44	41.10%
		-\$3,974.47	-\$20,465.14		
FUND 730 WATER FUND					
Revenue	\$202,815.27	\$109.00	-\$187.99	\$203,003.26	-0.09%
Expenditure	\$190,188.00	\$11,594.67	\$65,022.21	\$125,165.79	34.19%
		-\$11,485.67	-\$65,210.20		
FUND 770 SEWER FUND					
Revenue	\$209,552.73	\$1,725.73	\$8,740.13	\$200,812.60	4.17%
Expenditure	\$310,148.00	\$13,723.16	\$115,327.22	\$194,820.78	37.18%
		-\$11,997.43	-\$106,587.09		
Report Total		-\$277,912.54	-\$1,030,246.77		



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

APPLICATION FOR: Annual Entertainment License \$ 200.00
 X Single Use Special Event Permit ~~\$ 300.00~~ **EXEMPT**

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: Mark Kurth Title: Lexington Fire Lieutenant
Asst. Gambling Mgr.

Mailing Address: 9180 Lexington Ave

Affiliation: Lexington Fire Relief Association

Day Phone: [REDACTED] Evening/Cell phone:

Emergency Phone:

Email Address: [REDACTED]

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: Mark Kurth

Mailing Address: Same as above

Day Phone: Same Evening/Cell phone: [REDACTED]

Emergency Phone:

Email Address: Same

2. TITLE, PURPOSE AND DESCRIPTION OF EVENT:

Lexington Fire Flash+ Dash 5K Walk/Run

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: Mark Kuran Title: Lex. Fire Lieutenant

Organization / Business / Agency / Affiliation: Lexington Fire Relief

Name: Gary Groe Title: Lexington Fire Chief

Organization / Business / Agency / Affiliation: Lexington Fire Relief

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

4. EVENT COMPONENTS

Date requested: July 18, 2015 Alternate date: —

Requested hours of operation: from: 7:00 (AM)/PM to: 10:00 (AM)/PM

Set-up beginning date and time: July 18, 2015 - 6:30 AM

Complete dismantle date and time: July 18, 2015 - 10:00 AM

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

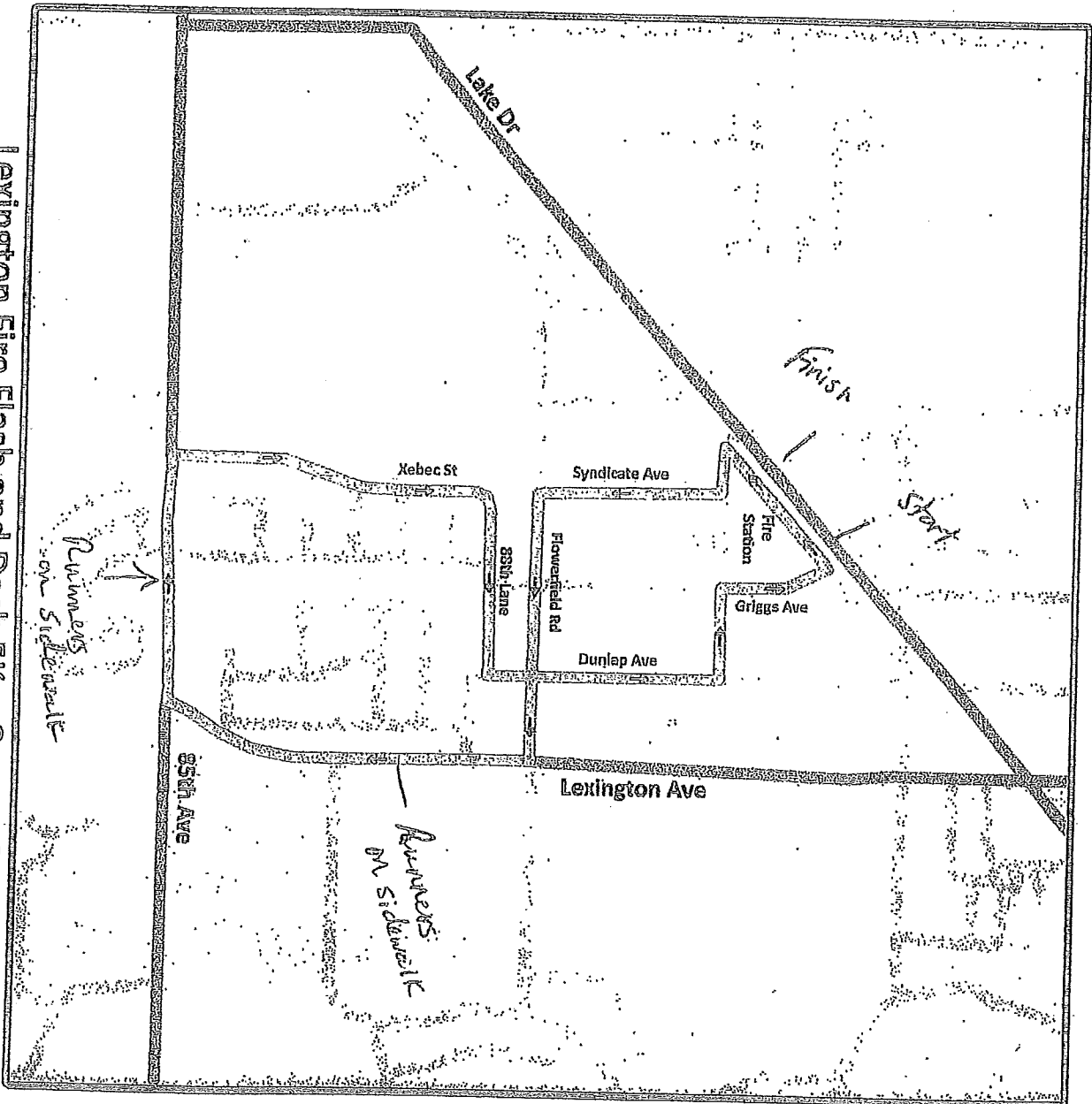
Anticipated number of participants: 125 Spectators: 30

Will any city streets require temporary closure or restrictions? Yes X No _____

Identify streets and times/dates of closure or restrictions: S. Hwy Drive from 7:00 AM to the end of event - 10:00 - 10:30 AM.

S. Hwy Drive Between Griggs + Restwood.

Lexington Fire Flash and Dash 5K - Course Map



BUSINESS LICENSE - COUNCIL APPROVAL - JUNE 18 , 2015

BUSINESS LICENSE RENEWAL APPLICATIONS					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
NORTHWAY TOBACCO	9149 SOUTH SERVICE DRIVE	LEXINGTON	MN	55014	TOBACCO-RETAIL
FOR THE JOURNEY	4175 LOVELL ROAD # 211	LEXINGTON	MN	55014	JEWELRY MANUFACTURING
H & R BLOCK	4175 LOVELL ROAD # 205	LEXINGTON	MN	55014	RETAIL TAX PREPARATION
MASSAGE BY K'S CARING HANDS	4175 LOVELL ROAD # 123	LEXINGTON	MN	55014	MASSAGE THERAPIST
LOVE TO GROW ON	9012 GRIGGS AVENUE	LEXINGTON	MN	55014	CHILD CARE CENTER
P & N AUTO SALES	8999 LAKE DRIVE	LEXINGTON	MN	55014	USED CAR SALES
CIRCLE PINES SAUSAGE HAUS	9075 SOUTH SERVICE DRIVE	LEXINGTON	MN	55014	WHOLESALE SAUSAGE
RED BOX AUTOMATED RETAIL (FESTIVAL)	9101 SOUTH SERVICE DRIVE	LEXINGTON	MN	55014	DVD RENTAL MACHINE
RED BOX AUTOMATED RETAIL (WALGREENS)	9273 LAKE DRIVE	LEXINGTON	MN	55014	DVD RENTAL MACHINE
DOLLAR TREE # 5918	9115 SOUTH SERVICE DRIVE	LEXINGTON	MN	55014	VARIETY RETAIL STORE
AT THE BEACH TANNING	9145 SOUTH SERVICE DRIVE	LEXINGTON	MN	55014	TANNING SALON
ASPEN WASTE	2951 WEEKS AVENUE S.E.	MINNEAPOLIS	MN	55404	COMMERCIAL WASTE HAULER
ANNIE'S WOK	9123 SOUTH SERVICE DRIVE	LEXINGTON	MN	55014	RESTAURANT
LEXINGTON CAR WASH	9020 LAKE DRIVE	LEXINGTON	MN	55014	SELF SERVICE CAR WASH
KELLEY ANIMAL HOSPITAL	4140 WOODLAND ROAD	LEXINGTON	MN	55014	VETERINARY HOSPITAL
BECK'S NORTHWAY COLLISION	3721 FLOWERFIELD ROAD	LEXINGTON	MN	55014	AUTOBODY REPAIR

BUSINESS LICENSE - COUNCIL APPROVAL - JUNE 18 , 2015

NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
C & M INC.	8982 SYNDICATE AVENUE	LEXINGTON	MN	55014	MACHINE SHOP
BOOKATERIA	4175 LOVELL ROAD # 203	LEXINGTON	MN	55014	BOOK STORE
MULTISCAPES, INC.	4137 1/2 WOODLAND RD	LEXINGTON	MN	55014	CONSTRUCTION/LANDSCAPING
KUMON OF CIRCLE PINES	9350 LEXINGTON AVENUE	LEXINGTON	MN	55014	TUTORING
AUTO PLUS (IEH AUTO PARTS LLC)	9040 LAKE DRIVE	LEXINGTON	MN	55014	AUTO PARTS
PIZZA MAN	4175 LOVELL ROAD # 303	LEXINGTON	MN	55014	PIZZA DELIVERY/TAKE OUT
SUBWAY	9388 LEXINGTON AVENUE	LEXINGTON	MN	55014	SANDWICH SHOP
P & V AUTO REPAIR	3731 FLOWERFIELD ROAD	LEXINGTON	MN	55014	AUTO REPAIR



City of Lexington Planning Commission Staff Report

Date: June 9, 2015

To: City Administrator and City of Lexington Planning Commission

From: Doug Borglund, MSA Consulting Planner

Request: Preliminary Plat and Site Plan Review

Applicant: Paster Properties Owner: Paster Properties

Zoning District: M-1 Central Business District & R-3 Residential Zoning District

Request

The Applicant, Paster Properties, is requesting approval of Preliminary Plat to be known as Lexington Center 2nd Addition and a Site Plan Review allowing the rearrange/replatting of existing parcels creating new lots, outlots, easements, and right-of-way as well as other related site improvements.

Lot Area and Dimensions:

The M-1 required lot size is as follows: No required lot size, width. 100' lot depth

The R-3 required lot size is as follows: 3,500 du/12,000 sq. ft. No lot width required. 80' lot depth

The proposed plat equals a total of 17.34 acres. The proposed plat will create the following lots:

- Lot 1, Block 1: The proposed lot is 8.76 acres or 381,585 square feet in size and meets the minimum lot size requirements. Lot 1, Block 1 contains 3 existing structures on the site and related parking. This parcel is zoned M-1.
- Outlot A, Block 1: The proposed lot is 3.57 acres or 155,509 square feet in size and meets the minimum lot size. Proposed Outlot A, Block 1 is undeveloped at this time. This Outlot falls into 2 zoning districts. In the future, zoning and the comprehensive land use plan should be reviewed to determine its highest and best use for development. The proposed Outlot has public road frontage on existing Gerald Avenue. This parcel is zoned M-1 and R-3.
- Lot 1, Block 2: The proposed lot is 1.06 acres or 46,173 square feet in size and meets the minimum lot size requirements. Lot 1, Block 1 contains 1 existing structure on the site and related parking, and a playground area on the same parcel. This parcel is zoned M-1.

- Outlot A, Block 2: The proposed lot is 1.13 acres or 49,222 square feet in size and meets the minimum lot size. Outlot A, Block 2 is currently undeveloped and has public road frontage on existing Griggs Avenue and Restwood Road for future access. This parcel is zoned M-1.
- Outlot B, Block 2: The proposed lot is 2.20 acres or 95,832 square feet in size and meets the minimum lot size. Outlot B, Block 2 is currently undeveloped and has public road frontage on existing South Highway Drive for future access. This parcel is zoned M-1.
- Outlot A, Block 3: The proposed lot is .33 acres or 14,374 square feet in size and meets the minimum lot size. Outlot A, Block 3 is undeveloped and is an existing lot of record that is already platted. There is no proposed lot size change and the lot is separate from the other portions of the plat. The existing lot of record is zoned R-3.

Note: The Planning Commission should discuss the removal of this parcel from the process. There is no reason to plat this as an Outlot at this time. The lot is already platted.

Easements/Right-of-Way

The proposed plat will dedicate to the City additional right-of-way up to 60 feet in width making Griggs Avenue conforming. This is a clean-up item that the City views as a positive with the platting of the subject property.

The proposed plat notes new easements as well as easements to be vacated. The Applicant and the City Engineer should meet and go through each easement as shown as well as clarify any new easements that are necessary to move the plat forward. If it is determined that there are easements that need to be vacated there is a separate process the City will need to follow including a required public hearing, etc. The vacation of any existing easements should be completed prior to the adoption of a Final Plat.

Note: The proposed plat illustrates an existing right-of-way of 33 feet for South Highway Drive. If the City has interest in additional right-of-way along South Highway Drive it would be appropriate to discuss the issue at this time.

Building Setbacks

M-1 Required Building Setbacks

Front Yard Setback: 35 feet

Side Yard Setback: 15 feet

Rear Yard Setback: 30 feet

Lot 1, Block 1: The proposed lot is the host of three (3) existing buildings.

Existing Festival Foods

Front Yard Setback: 185 feet

Side Yard Setback: 5 feet (Building setback encroachment per City Council Resolution stated on plat)

Rear Yard Setback: 105 feet

Existing O'Reilly Auto Parts

Front Yard Setback: 185 feet

Side Yard Setback: 65 feet

Rear Yard Setback: 80 feet

Existing Thrift Store

North Front Yard Setback: 25 feet

West Front Yard Setback: 40 feet

Northeast Front Setback: 47 feet

Lot 1, Block 2: One (1) existing building

Existing Daycare Building

North Front Yard Setback: 100 feet

West Front Yard Setback: 95 feet

Side Yard Setback: 65 feet

Rear Yard Setback: 0 feet (existing non-conforming setback)

Parking Lot Design and Parking Requirements

Required Parking Stalls for all sites with existing uses/buildings: 343 stalls

Existing Parking Stalls: 467

Proposed Parking Stalls: 435

Lot 1, Block 1: The existing parking area serves 3 existing buildings onsite or known as proposed Lot 1, Block 1. The parking lot is bituminous surface/curbing with 9x18 head-in parking stalls. The main parking lot is being restriped. Changes to the striping include the creation of parking lot islands on the end of each row of parking throughout the site. A new central entrance to the parking lot will be constructed using landscaped islands to control traffic and define the parking stalls. On the east side of the site, 13 new stalls are being created. On the south side of the site, 34 parking stalls are being refined with striping and curbing. On the west side of the site, additional sidewalk is being added as well as bituminous being removed and replaced with landscaping.

The area of the site where the existing thrift store is located is being redefined through striping and additional curb to create a more controlled vehicle movement to and from the existing parking area. Changes create 11 new stalls along the south side of the existing parking lot area. The parking area is designed with 9'x18' stalls and a 24' drive isle.

Not included in the plat: the parking areas affecting the existing laundromat do not change with the proposed plan.

Lot 1, Block 2: The plat and site plan does place all exiting parking on the same parcel as the daycare facility. Further, curbing and striping will refine the stalls on the existing daycare site. The reorganized parking area will reduce parking stalls from 86 to 66. Even though there is a reduction in stalls the parking lot increases in function from a layout perspective. The parking area is designed with 9'x18' stalls and 24 foot drive isle.

In the future, parking will be addressed for all proposed Outlets when they develop.

Overall, there is ample parking for all users involved based on the Zoning Ordinance minimums. The site improvements that are being made will better define traffic movement, design, drainage, and overall function. The proposed changes to the site are a positive improvement.

Note: The Planning Commission could discuss the number of access points from the parking lot area affecting South Highway Drive. The original concept that was provided to the City did show a boulevard area that was landscaped and a reduced amount of ingress/egress points improving

traffic safety for the traveling public. Since that time those improvements have been removed from the plans that were originally submitted for review. If there are concerns regarding traffic movements this would be the time for the City to have that discussion with the Applicant.

Impervious Coverage

The maximum impervious coverage is 80%. The proposed lots that are already improved with buildings and related parking infrastructure have an impervious coverage of 73-79%. The impervious requirements for the project area meet requirements of the ordinance for improved lots. Outlots will have to be evaluated in the future when development occurs.

Grading/Stormwater Management

The project includes some grading and creation of 4 new stormwater facilities and 2 new raingarden areas addressing infiltration requirements. These drainage improvements are addressing both water quality and volume control. Currently storm water in this commercial area is not treated. The improvements are very much a positive for the area.

See the City Engineer Memo and the Rice Creek Watershed District's CAPROC for further comments or concerns.

Landscaping Plan

A proposed landscape plan has been submitted by the Applicant as part of the site plan review process. The current regulations do not require a specific quantity of trees or low-growth planting. The plan provides for a total of 39 new trees and an unknown amount of low growth shrubs to be added to the site. The proposed raingarden areas will be landscaped appropriately including seeding and plantings. All other disturbed areas will receive seed or sod as required by ordinance. Any improvements being made to the site are v and improves the site's curb appeal.

Park Board

Because this is a plat and new lots are being created, most likely the existing lots were not required to be platted when originally platted. It could be argued that park land dedication fees should apply and should be paid for the creation of all new lots within the plat. Dedication fees for the proposed Outlot(s) could be paid in the future when those lots are platted and developed.

Park dedication fees as required by the Park Board should be paid in full prior to the City signing the final plat.

Note: The Planning Commission should discuss the parkland dedication issue.

City Engineer Memo

See memo. All concerns of the City Engineer shall be met prior to the City signing the final plat or authorizing any site work.

Building Inspector Memo

See email. All concerns of the Building Inspector should be addressed.

Fire Marshal Memo

See memo. All comments and concerns of the Fire Marshall should be met.

Rice Creek Watershed District (RCWD)

All comments and concerns of the watershed district should be addressed including obtaining the final watershed permit prior to the City signing the final plat or authorizing any site work. A final copy of the permit should be submitted to the City.

Preliminary Plat Recommendation

Staff is recommending the Planning Commission recommend approval of the proposed Preliminary Plat to allow the creation of 2 new lots platted and 3 Out-lots to be known as Lexington Center 2nd Addition with the following conditions:

1. All comments and concerns of the City Engineer shall be met prior to the City signing the final plat or authorizing any site work.
2. If the City determines this is appropriate, the required amount of cash in lieu of land dedication shall be determined and recommended by the Park Board. Park dedication fees as required shall be paid at the time of executing the Final Plat.
3. All Out-lots shall be platted in the future when being considered for development.
4. Outlot A, Block 1 falls into 2 zoning districts. The zoning and comprehensive land use plan should be reviewed when this piece is being considered for development in the future.
5. Outlot A, Block 3 shall be removed from the Plat.
6. The Applicant shall make application to vacate any easements where necessary and appropriate. The vacation process shall be completed prior to or at the same time as submitting for Final Plat approval from the City.
7. Revised plans shall be submitted as required by staff ~~prior to any site work moving forward with the Final Plat submittal.~~

Site Plan Review Recommendation

Staff is recommending the Planning Commission recommend approval of the Site Plan Review to allow site improvements with the following conditions:

1. All comments and concerns of the City Engineer shall be met prior to the City signing the final plat or authorizing any site work.
2. All comments and concerns of the watershed district should be addressed including obtaining the final watershed permit prior to the authorizing the start of any site work.
3. All comments and concerns of the Building Inspector shall be met.
4. All comments and concerns of the Fire Marshall shall be met.
5. The City Attorney shall prepare a Site Improvement Agreement that includes all required financials. The agreement shall be executed prior to the start of any site improvements.
6. Revised plans shall be submitted as required by City Staff.

MEMO

To: Bill Petracek City Administrator and City of Lexington Planning Commission
From: Steve Winter, Consulting City Engineer
Subject: Preliminary Plat and Site Plan Review Lexington Center 2nd Addition
Date: May 26, 2015

We reviewed the site plan for the Northway Shopping Center remodel Phase 2 and the preliminary plat for the Lexington Center 2nd Addition. We have the following comments:

Site Plan:

1. The concrete curb and gutter that is removed at driveway locations along Griggs Avenue must be replaced with similar concrete curb and gutter or with a valley gutter.
2. The hydrant stub shall be properly plugged. The new gate valve shall have a gate valve adaptor installed with it. The new hydrant installation shall be completed with a wet tap to minimize the disturbance to the water system. The new hydrant and lead pipe shall be properly tested.
3. The outlet structure S10 and S12 need to be corrected on page C8.0. The rim and invert elevations from page C8.0 should match those listed on page C4.0.

Preliminary Plat:

1. The plat must be signed and certified by a licensed land surveyor.
2. The legal description must be included on the plat.
3. A legend must be provided on the plat.
4. The boundary line must be a solid bold line. This boundary line must tie all the blocks on the plat together. The interior lot lines need to be solid. The boundary line on the certificate of survey does not match the one shown on the plat.
5. The drainage and utility easements are missing around the perimeter of the lots. The drainage and utility easement should be a minimum as shown in Chapter 12 Section 12.50. Easements at least 10 feet wide or 5 feet along both sides of the property line. The exception to this minimum is for the west lot line of Outlot B Block 2. There is an existing

Offices in Illinois, Iowa, Minnesota, and Wisconsin

60 Plato Blvd. East, Suite 140, St. Paul, MN 55107-1835

(612) 548-3132 (866) 452-9454

FAX: (763) 786-4574 WEB ADDRESS: www.msa-ps.com

MEMO

May 26, 2015

10-foot easement listed, but this should be platted with a 20-foot easement to properly maintain the existing sanitary sewer.

6. The building setback lines shall be removed from the outlots of the plat.
7. There is a proposed watermain and easement dedication listed on the north side of Outlot A Block 2. The easement as proposed back in 2008 shall be filed or a new easement must be shown on the plat for the water service to Lot 1 Block 2.
8. The Planning Commission may want to consider getting the 50 foot minimum ROW for the South Highway Drive. The existing ROW is only 33 feet.

We do recommend the approval of the site plan with modification listed above. We also recommend the approval of the Preliminary Plat with the modifications listed above.

Steve Winter

From: Bill Petracek <bplexington@comcast.net>
Sent: Tuesday, May 12, 2015 9:10 AM
To: Steve Winter
Subject: FW: Preliminary Plat Lexington Center 2nd Addition

Steve:

I had the building inspector review the preliminary plat. I just wanted you to be aware of their comments. Read below.

Best Regards,

Bill Petracek
City Administrator
City of Lexington, MN.
Direct Phone# 763-354-2805
Cell# 651-308-2576



From: Scott Jensen [mailto:sjensen1957@live.com]
Sent: Thursday, April 30, 2015 12:47 PM
To: Bill Petracek
Subject: Preliminary Plat Lexington Center 2nd Addition

Bill:

After Ron and I reviewed the preliminary plat for the Lexington Center 2nd Addition, we noted below:

- 1) Because of property line location on Southwest end of Northway Mall and Griggs Ave, the Festival Foods store, no openings would be permitted on that end of the Mall.
- 2) With the realignment of Griggs Ave there would be 4 parking spaces lost in the parking lot area of Lot 1 - Block 2.
- 3) Also with the realignment of Griggs Ave there would be 4 parking spaces lost in the parking lot area of Lot 2 - Block 2.
- 4) No Lots or Out-Lots would be land-locked.

Scott T Jensen
City of Lexington

Rice Creek Watershed District Permit Application Status Update

THIS IS NOT A PERMIT Amended CAPROC Notice

Permit Application Number: 15-027

Date of Board Action: 04/22/2015

Current Status: Conditionally Approved Pending Receipt Of Changes (CAPROC)

Please note the following:

- You are **not** authorized to begin site work until all pending items are satisfied as enumerated in the attached Engineer's Report. If project is initiated without obtaining an RCWD Permit, the project will be stopped by the District Inspector until the permit is obtained.
- You have **12 months** from the date of Board action to submit/satisfy all pending items and receive a permit. Otherwise the conditional approval expires and a new application will need to be submitted and considered by the Board. RCWD staff is not authorized to grant extensions.
- To satisfy pending items, applicants must submit **two (2) paper copies** of all submittal items to the District with the exception of plan sheets. Plan sheets must include **1 full-sized copies**, and **1 reduced size** (11 by 17 inches or smaller) or an **electronic file**.
- **Surety** - for surety amounts of \$5000 or less, the applicant must submit a check made out to the RCWD. For surety amounts over \$5000, the applicant must provide the first \$5000 in the form of a check and has the option of providing the remainder of the surety amount in the form of a Letter of Credit (see website for template) or performance bond. An escrow agreement is required with the submittal of surety. (Public entities are not subject to surety obligations.)
- **Easements** – if an easement is required per your list of pending items in the attached Engineer's Report, then the legal descriptions of these easements must be prepared by the applicant, reviewed and approved by the District, and then submitted to the County Recorder's Office for recording. An easement template is on the website.

Date of Notice: 5/19/2014S

- **Wetland Conservation Act Forms** - For projects involving wetland impacts and replacement, State law requires the preparation and recording of Wetland Legal Forms for replacement wetlands. Instructions for completing and recording these forms are included in the wetland legal forms document on the website. The wetland legal documents require the applicant to prepare legal descriptions of all replacement wetlands. These legal descriptions and the forms must be reviewed and approved by the District prior to submittal to the County Recorder's Office for recording.
- **Stormwater Operation & Maintenance** - For projects involving stormwater ponds and infiltration features, applicants must complete and record a Stormwater Operation and Maintenance Agreement (see website for template) for these features unless a City assumes the maintenance responsibilities of these features as indicated in an agreement with the District. An exhibit and/or legal description that clearly delineates and identifies all stormwater and infiltration features must accompany the stormwater operation and maintenance agreement. A draft of this agreement with accompanying exhibit must be submitted to the District for review and approval prior to submission to the County Recorder's office.

Authorized Signature:



Phil Belfiori, Administrator
Date of Issuance: 05/18/2015

cc:

- Bill Petracek (City of Lexington), 9180 Lexington Ave, Lexington, MN 55014
bplexington@comcast.net
- Kenneth Henk (Paster Properties), 2227 University Ave W , St. Paul, MN 55114
khenk@pasterprop.com;
- Eric Fosmo (Kimley-Horn & Associates), 2550 University Ave W Suite 238N, St. Paul, MN 55114 eric.fosmo@kimley-horn.com



WORKING DOCUMENT: This Engineer's report is a draft or working document of RCWD staff and does not necessarily reflect action by the RCWD Board of Managers

Permit Application Number:

15-027

Permit Applicant Name:

Northway Shopping Center

Applicant:

Kenneth Henk
Paster Properties
2227 University Ave W
St. Paul, MN 55114
Ph: 651-265-7860
Fx:
khenk@pasterprop.com

Consultant:

Eric Fosmo
Kimley-Horn & Associates
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St. Paul, MN 55114
Ph: 651-643-0449
Fx:
Eric.fosmo@kimley-horn.com

Bill Petracek
City of Lexington
9180 Lexington Ave.
Lexington, MN 55014
Ph: 763-784-2792
Fx: 763-785-8951
bplexington@comcast.net

Project Name: Northway Shopping Center

Purpose: FSD – Final Site Design; site and building upgrades.

Site Size: 17.0 ± acre parcel / 9.27 76 ± acres of disturbed area; existing and proposed impervious area is 8.58 ± acres and 8.06 4 ± acres, respectively

Location: 9101 Lake Drive, Lexington

T-R-S: NE ¼ Section 35, T31N, R23W

District Rule: C, D

Recommendations: CAPROC

It is recommended that this Permit Application be given Conditional Approval Pending Receipt of Changes (CAPROC) and outstanding items related to the following items.

Amendment – This permit application was originally given CAPROC on 4-22-2015. On 5-8-2015, the applicant requested that the application be amended to remove the public portion of the project and adjust the layout of the proposed curb and gutter and BMPs and resulting treatment volume credit. The District Engineer finds that the modifications do not constitute a substantial change and that the permit can be amended administratively. All new text has been italicized.

Rule D – Erosion and Sediment Control

1. Submit the following information per Rule D.4:

- (c) Name, address and phone number of party responsible for maintenance of all erosion and sediment control measures.

Administrative

2. Send one final, signed full sized plan set to the District, and e-mail a pdf copy to both the District and the District Engineer. Include a list of changes that have been made since approval by the RCWD Board.
3. If required by the City of Lexington, the applicant must submit a draft legal document providing satisfactory form and description granting ponding and flowage easements over all onsite ponds, wetlands, and other hydrologic features.
4. The applicant must submit a Draft Declaration for Maintenance of Stormwater Management Facilities acceptable to the District for proposed onsite stormwater management and pretreatment features.
5. The applicant must submit a copy of receipt from County Recorder and signed/notarized attested legal document(s).
6. The applicant must submit a cash surety of ~~\$7,700~~ \$6,400 (corresponding to ~~4,348~~ 2,880± cubic feet of required stormwater treatment and 9.27 ~~76~~± acres of land disturbance) along with an original executed escrow agreement acceptable to the District. If the applicant desires an original copy for their records, then two original signed escrow agreements should be submitted. The applicant must provide the first \$5000 in the form of a check and has the option of providing the remainder of the surety amount in the form of a check or a Performance Bond or Letter of Credit.

Stipulations: The permit will be issued with the following stipulations as conditions of the permit. By accepting the permit, applicant agrees to these stipulations:

1. An as-built survey of all stormwater BMPs (ponds, rain gardens, trenches, swales, etc.) is to be submitted to the District for verification of compliance with the approved plans before return of the surety.

Exhibits:

1. *Plan set containing 16 sheets dated and received 5-8-2015.*
2. ~~Plan set containing 15 sheets dated 4-3-2015 and received 4-3-2015.~~
3. Permit application, dated 3-12-2015 and received 3-17-2015.
4. Permit application checklist, no date, received 3-17-2015.
5. Stormwater Management Report, dated 3-13-2015 and received 3-17-2015, containing narrative, drainage maps, soils information, HydroCAD report for the 2-year, 10-year, 100-year rainfall events for proposed and existing conditions.
6. SWPPP and NPDES Permit, dated 3-13-2015 and received 3-17-2015.
7. Updated Stormwater Management Report, dated 4-3-2015 and received 4-3-2015.
8. Resubmitted SWPPP and Geotechnical information, unaltered and received 4-3-2015.
9. Comment Response Letter, dated 4-3-2015 and received 4-3-2015.
10. Draft agreement between City and Applicant, unexecuted and received 4-3-2015.
11. Executed Authorization of Agent Letter, undated and received 4-8-2015.

12. Amended Stormwater Management Report, dated and received 5-8-2015.
13. Site Modification Summary, dated and received 5-8-2015.
14. Amended SWPP and NPDES Permit, dated and received 5-8-2015.

Findings:

1. Description – The proposed project consists of site and building upgrades to the existing Northway Shopping Center located on South Highway Drive between Griggs Avenue and Dunlap Avenue in Lexington, MN. Improvements to the existing shopping center consists of the construction of landscaped islands, additional parking, and curb and gutter. As part of the project, South Highway Drive will be partially reconstructed to create a crowned roadway section. The portion of the improvements within the South Highway Drive right-of-way will be constructed by the applicant through an agreement with the City of Lexington, MN as part of a public improvement project. The City has named the applicant as agent over the public portion of the project. To treat existing and proposed runoff, four infiltration basins will be constructed. The applicant has submitted a \$2,250 application fee, which corresponds to 1-2.5 acres of new/redeveloped impervious surface and 2.5-10 acres of land disturbance.

Stormwater from the site will drain to the proposed BMPs. Excess stormwater and stormwater unable to drain to the BMPs will drain to City storm sewer. The storm sewer discharges to either the South Highway ditch or Griggs Avenue storm sewer. These systems discharge to Rice Creek and ultimately Long Lake which is the resource of concern.

2. Stormwater – The applicant is proposing the BMPs as described below for the project :

Proposed BMP Description	Location	Pretreatment:	Volume provided
Infiltration Basin (IB-1)	Western corner of property	Grass strip	765 CF
Infiltration Basin (IB-2)	NW property line	Grass strip	1,274 CF
Dry Basin (B-3)	Eastern property line	NA	Rate Control only
Infiltration Dry Basin (IB-4)	Eastern property line	Grass strip NA	8,195 CF Rate Control only
Dry Basin (B-5)	South edge of site	NA	Rate Control only
Infiltration Basin (IB-6)	Eastern property line	Grass strip	4,452 1,586 CF
Total:			14,686 3,625 CF

Soils on site are primarily sands or silty sands (HSG A & B B & C). Thus, infiltration is considered feasible and required to meet the water quality requirement. Per Rule C.6(c)(1), the Water Quality requirement is 1.1-inches over the new/reconstructed area on site (0.84 0.72± acres) and 0.75-inches over the new/reconstructed area of nearby streets (0.35 acres) for a total requirement of 4,318 2,880± cubic feet. Treatment is supplied through four three infiltration basins listed in the table above with a total treatment volume of 14,686 3,625 CF. All proposed BMPs are located on the private property of the primary applicant. Infiltration Basin 2 received runoff from the Public portion of the project. Paster Properties is acting as agent for the Public portion of the project and has modeled and designed the proposed BMPs with this in mind and have sufficient capacity to

support the Public project within their drainage areas. The applicant has met all the Water Quality requirements of Rule C.6 and the design criteria of Rule C.9(a).

Drainage Area	2-year (cfs)		10-year (cfs)		100-year (cfs)	
	Existing	Proposed	Existing	Proposed	Existing	Proposed
Highway Drive Ditch (Public)	2.7	2.43	4.06	3.66	7.03	6.34
Highway Drive Ditch (Private)	17.78	12.8 13.01	28.7	21.44 21.11	52.45	39.98 39.87
Dunlap Ave Storm Sewer (Private)	0.65	0.83 0.96	1.12	1.43 1.47	2.3	2.5 2.92
Private Totals	18.43	13.97 63	29.82	22.58 87	54.75	42.97 48
80% Private Allowable	14.74		23.86		43.8	

Stormwater from the Private portion of the project flows through the proposed BMPs and stormwater from the Public portion flows to the proposed BMPs where possible, otherwise it will discharge to the Highway Drive ditch. The project is located within the Flood Management Zone. The majority of the project is private and must comply with Rule C.7(e). The two portions of the project (Public and Private) have been modeled separately and are/is compliant with Rule C.7 as demonstrated in the table above. The applicant has also met all freeboard requirements, demonstrating that the infiltration basins are considered offline and will drain away from existing buildings in the case of overtopping and all EOFs meet the required 0.5 feet of separation from nearby Low Floor/Low Entry elevations. Therefore the project is compliant with Rule C.9(g).

3. Wetlands – There are no wetlands located within the project area.
4. Floodplain – The site is not in a regulatory floodplain.
5. Erosion Control – Proposed erosion control methods include silt fence, rock construction entrances, inlet protection, erosion control blanket, rock roll, and rip rap. An NPDES permit has been acquired for the project. The information listed under the Erosion and Sedimentation Control Recommendations needs to be submitted. Otherwise, the project complies with RCWD Rule D requirements.
6. Documenting Easements and Maintenance Obligations – Applicant must provide draft drainage and flowage easements (if required by the City), and a draft maintenance declaration for review, and receipt showing recordation once approved.
7. Previous Permit Information – No previous permit information was found for this site.

City of Lexington

9180 LEXINGTON AVENUE • LEXINGTON, MINNESOTA 55014 • (763) 784-2792 • FAX (763) 785-8951

APPLICATION FOR CONSIDERATION OF PLANNING REQUEST

Street Location of Property: 901 Lake Drive, Lexington, MN 55014

Legal Description of Property: See attached.

Owner:

Name: Paster Properties – Kenneth Henk Phone: (651) 265-7860

Address: 2227 University Avenue West

City: Saint Paul State: MN Zip: 55114

Applicant (If Other than Owner):

Name: _____ Phone: _____

Address: _____

City: _____ State: _____ Zip: _____

Type of Request: _____ Variance _____ Conditional Use Permit _____ Rezoning X Site Plan
_____ Minor Subdivision X Major Subdivision _____ Other **REVISED 5/13/15**

Description of Request: Proposed re-platting of the existing Northway Shopping Center.

Reason for Request: The re-platting of the Northway Shopping Center is proposed to prepare the property for sale and/or development and to dedicate right-of-way to the City of Lexington on Griggs Avenue. The re-platting will include swapping of drainage and utility easements to better align with City facilities.


Present Zoning Classification: M-1 Central Business & R-3 Townhouse and 4-Plex

Existing Use of Property: Existing retail shopping center.

Has a permit for a rezoning, variance, appeal or conditional use permit on the subject site or any part thereof been previously sought? No When? _____

DISCLAIMER

The fee charged for rezoning, variance, appeal or conditional use permit is nonrefundable. Upon signing below the applicant is acknowledging they have read and understand this.


Signature of Applicant

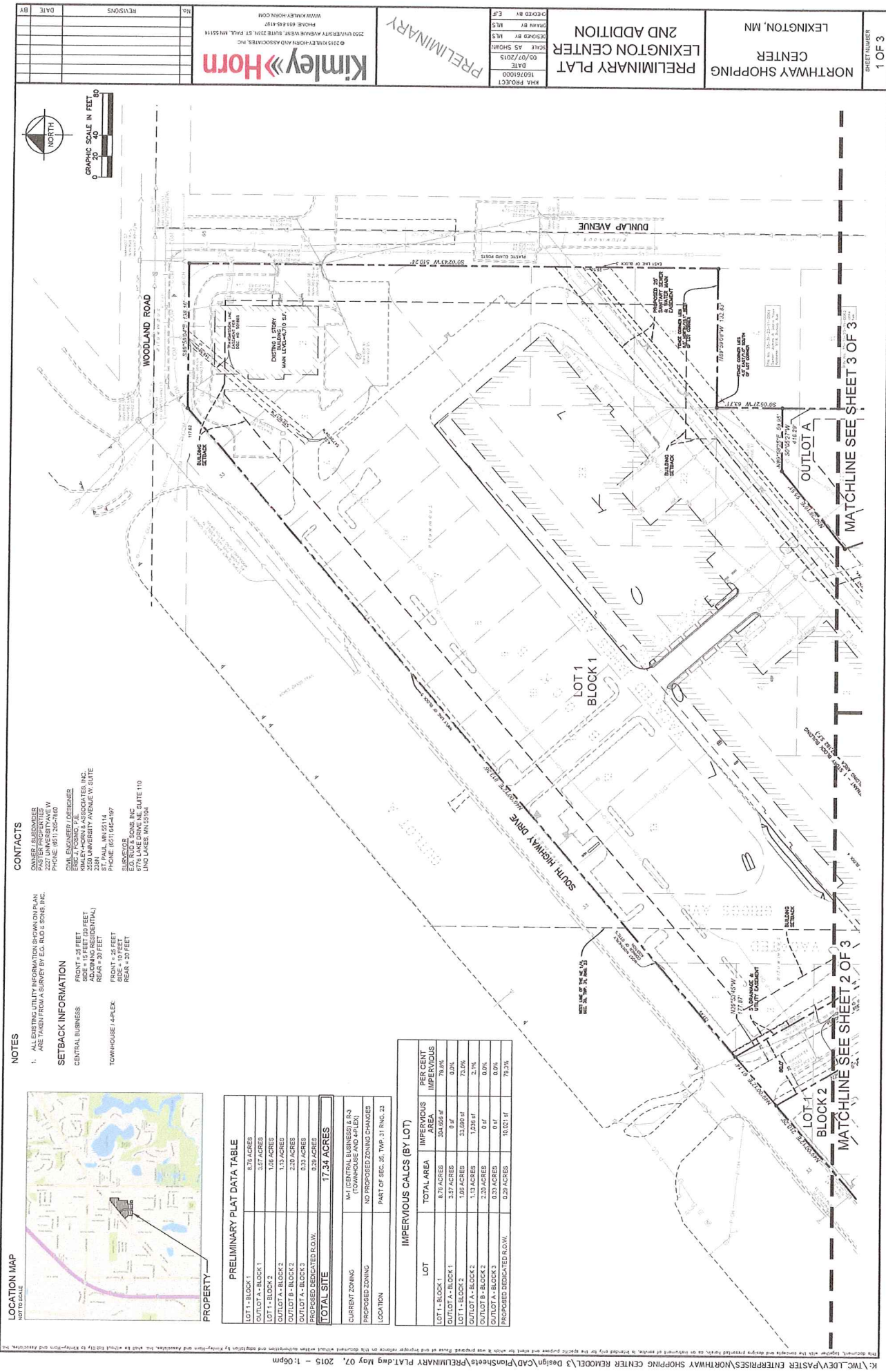
5/13/15
Date



Northway Shopping Center Area



Aerial Photo: Plawn Spring of 2014



NOTES

1. ALL EXISTING UTILITY INFORMATION SHOWN ON PLAN ARE BASED ON RECORDS OF THE CITY OF LEXINGTON, MN.

SETBACK INFORMATION

CENTRAL BUSINESS

FRONT = 35 FEET
SIDE = 15 FEET (100 FEET)
REAR = 30 FEET

TOWNHOUSE / 44'X6'

FRONT = 25 FEET
REAR = 20 FEET

CONTACTS

PAUL & JENNIFER
2227 UNIVERSITY AVE W
ST. PAUL, MN 55114
PHONE: (651) 255-1860

DAVE ENGINEER / DESIGNER
KIMLEY-HORN & ASSOCIATES, INC.
2550 UNIVERSITY AVENUE WEST SUITE 200, ST. PAUL, MN 55114
PHONE: (651) 654-1497

SUBCONTRACTOR
KIMLEY-HORN & ASSOCIATES, INC.
6775 LAKE DRIVE NE SUITE 119
LINO LAKES, MN 55124

PRELIMINARY PLAT DATA TABLE	
LOT 1 - BLOCK 1	6.76 ACRES
OUTLOT A - BLOCK 1	3.37 ACRES
LOT 1 - BLOCK 2	1.08 ACRES
OUTLOT A - BLOCK 2	1.13 ACRES
OUTLOT B - BLOCK 2	2.30 ACRES
OUTLOT A - BLOCK 3	0.33 ACRES
OUTLOT B - BLOCK 3	0.29 ACRES
TOTAL SITE	17.34 ACRES

CURRENT ZONING	M1 (CENTRAL BUSINESS) & R3 (TOWNHOUSE AND APLEX)
PROPOSED ZONING	NO PROPOSED ZONING CHANGES
LOCATION	PART OF SEC. 35, TWP. 31 N., RANG. 23

IMPERVIOUS CALC. (BY LOT)		
LOT	TOTAL AREA	PER CENT IMPERVIOUS
LOT 1 - BLOCK 1	6.76 ACRES	79.5%
OUTLOT A - BLOCK 1	3.37 ACRES	80.2%
LOT 1 - BLOCK 2	1.08 ACRES	90.9%
OUTLOT A - BLOCK 2	1.13 ACRES	90.9%
OUTLOT B - BLOCK 2	2.30 ACRES	80.2%
OUTLOT A - BLOCK 3	0.33 ACRES	80.2%
OUTLOT B - BLOCK 3	0.29 ACRES	80.2%
TOTAL SITE	17.34 ACRES	79.5%

NORTHWAY SHOPPING
CENTER
LEXINGTON, MN

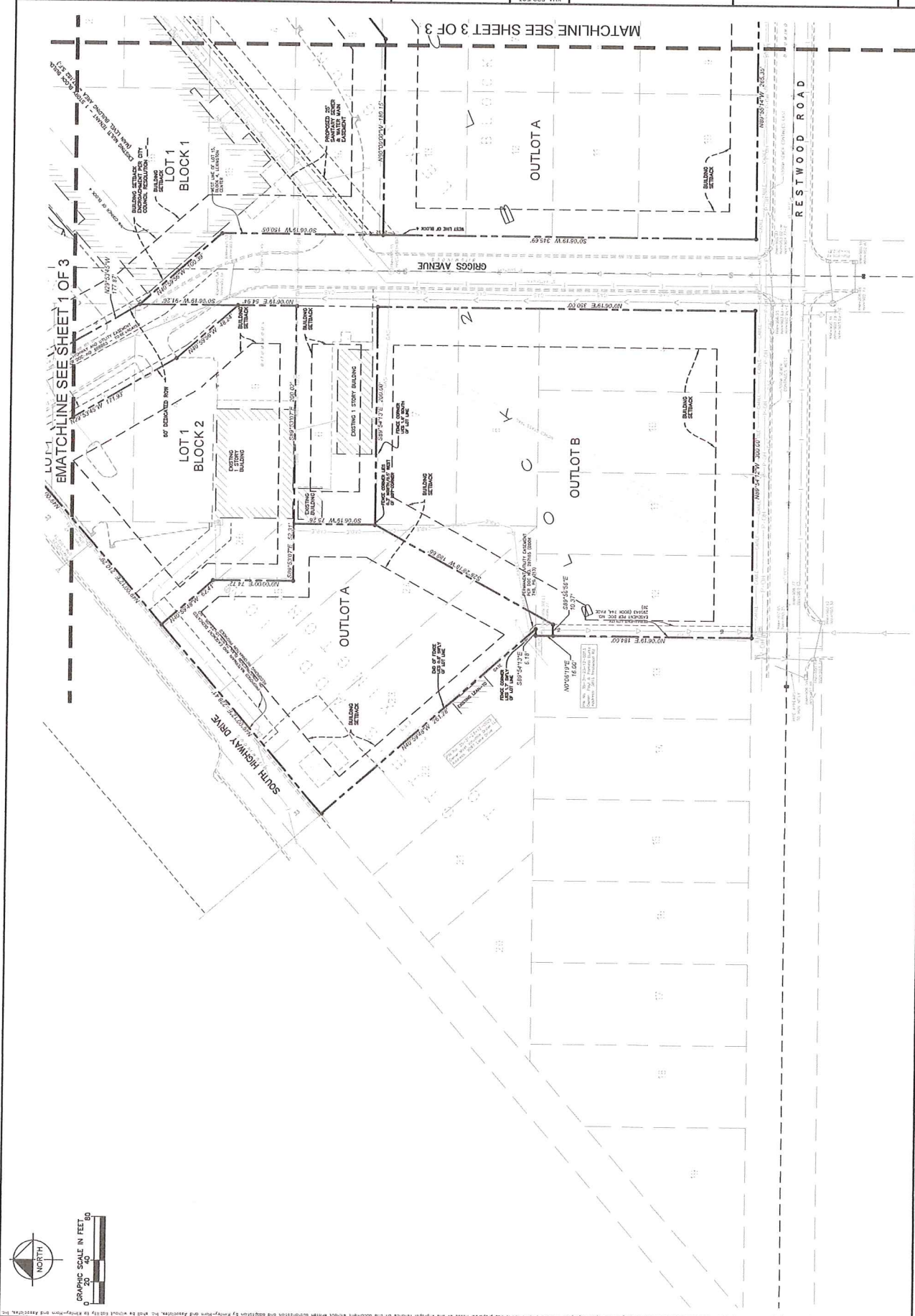
PRELIMINARY PLAT
2ND ADDITION
LEXINGTON CENTER

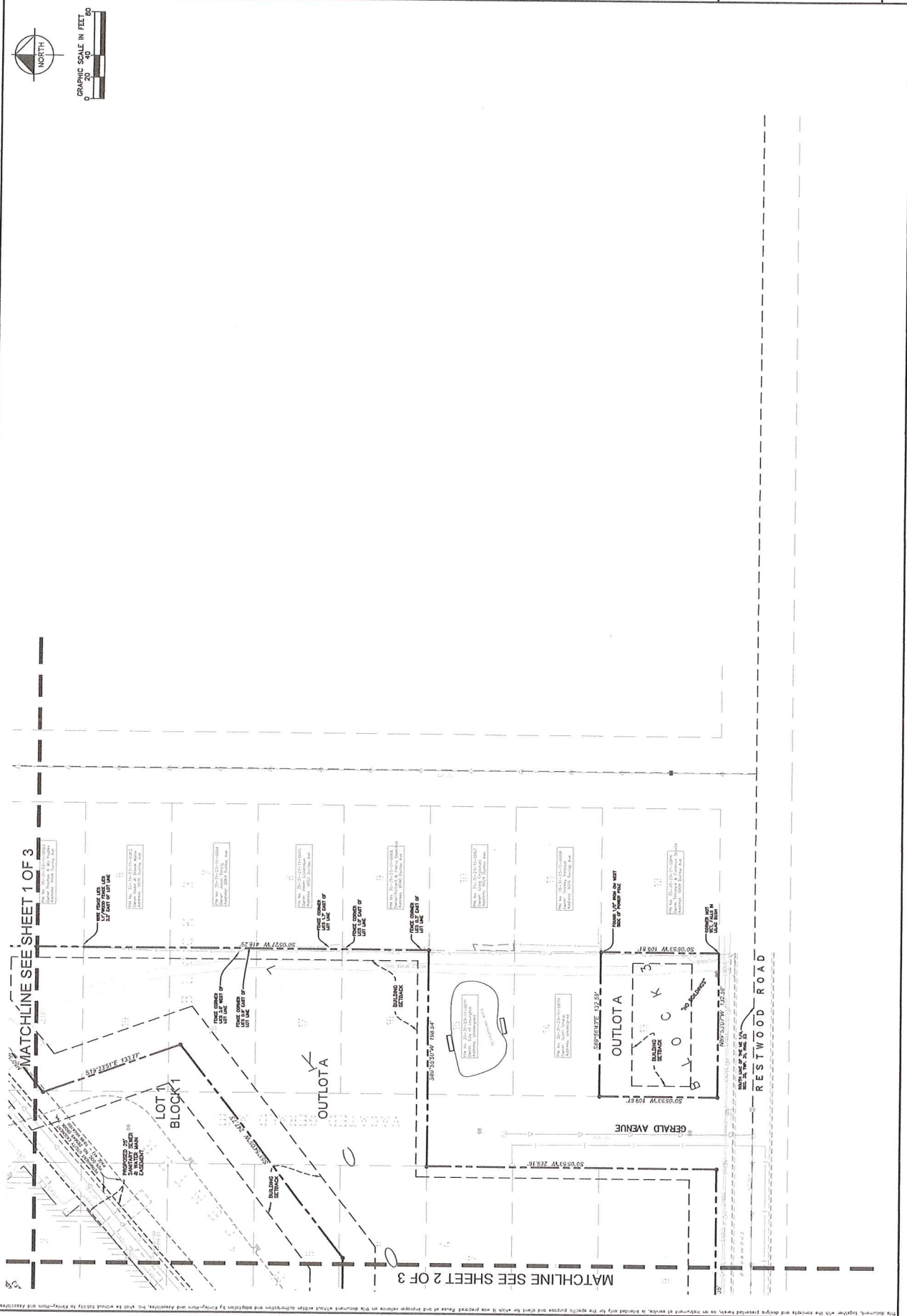
DATE 05/07/2015
SCALE AS SHOWN
SHEET NO. 15
CHECKED BY E.F.

PRELIMINARY

Kimley-Horn
© 2015 KIMLEY-HORN AND ASSOCIATES, INC.
2500 UNIVERSITY AVENUE WEST, SUITE 200, ST. PAUL, MN 55114
WWW.KIMLEY-HORN.COM
PHONE: 651-454-4197

NO.	REVISIONS	DATE	BY





Kimley»»Horn
2000 UNIVERSITY AVENUE WEST, SUITE 2200A
ST. PAUL, MN 55104
PH: 612-291-8800
FAX: 612-291-8801
WWW.KIMLEY-HORN.COM

CONTACTS

OWNER / SUBDIVIDER
PASTER PROPERTIES
2227 UNIVERSITY AVE W
PHONE: (651) 265-7860

CIVIL ENGINEER / DESIGNER
ERIC J. FOSMO, P.E.
KIMLEY-HORN & ASSOCIATES, INC.
2550 UNIVERSITY AVENUE W, SUITE 238N
ST. PAUL, MN 55114
PHONE: (651) 645-4197

SURVEYOR
E.G. RUD & SONS, INC
6776 LAKE DRIVE NE, SUITE 110
LINO LAKES, MN 55104

CITY
CITY OF LEXINGTON
9180 LEXINGTON AVENUE
LEXINGTON, MN 55014
PHONE: (763) 784-2792

LOCATION MAP
NOT TO SCALE



SHEET	DESCRIPTION
C0.0	TITLE SHEET
C0.1	GENERAL NOTES
C2.0	DEMOLITION & EROSION CONTROL PH1 PLAN
C2.1	EROSION CONTROL PH2 PLAN
C4.0	SITE AND PAVING PLAN
C4.1	GRADING AND DRAINAGE PLAN
C4.2	STORM SEWER PLAN & PROFILE
C4.3	STORM SEWER PLAN & PROFILE
C4.4	STORM SEWER PLAN & PROFILE
C5.0	SITE AND PAVING DETAILS
C5.1	SITE AND PAVING DETAILS
C6.0	DETAILS
C7.0	DETAILS
C8.0	GRADING AND DRAINAGE DETAILS
L1.0	LANDSCAPE PLAN
L1.1	LANDSCAPE DETAILS

SURVEYOR

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CITY
CITY OF LEXINGTON
9180 LEXINGTON AVENUE
LEXINGTON, MN 55014
PHONE: (763) 784-2792



Know what's below.
Call before you dig.



TITLE SHEET

Project NORTHWAY SHOPPING PH2
Date 5/5/15
Drawn by
Checked by
Drawing Number

CO.0

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[illegible]

THE EXISTING ON PROPOSED WATER MAIN.

A COPY OF THE SHOP, RELIABLE CONTRACTOR CERTIFICATIONS AND ALL REVISIONS, SHALL BE SUBMITTED TO THE CITY AND FILED WITH THE COMMISSIONER, AND SHALL BE RETAINED ON-SITE DURING CONSTRUCTION.

Know what's below.
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Know what's below.
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STORM SEWER NOTES

[illegible]

THE EXISTING ON PROPOSED WATER MAIN.

A COPY OF THE SHOP, RELIABLE CONTRACTOR CERTIFICATIONS AND AL-
REVISIONS, SHALL BE SUBMITTED TO THE CITY AND FILED WITH THE COM-
PLAINTS, AND SHALL BE RETAINED ON-SITE DURING CONSTRUCTION.

Know what's below.
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[illegible]

hereby certify that this plan, specification or report 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.

Printed Name: ERIC R. BOHO
6-27-97

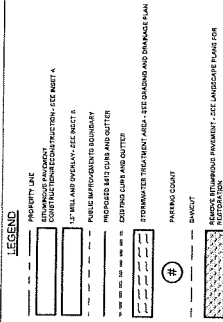
MEYER & SON

SILVER PLATE

SITE AND PAVING PLAN

Project	NORTHWAY SHOPPING PKG
Date	2/10/75
Drawn by	JRA
Checked by	EF
Drawing Number	

C4.0



KEYNOTE LEGEND

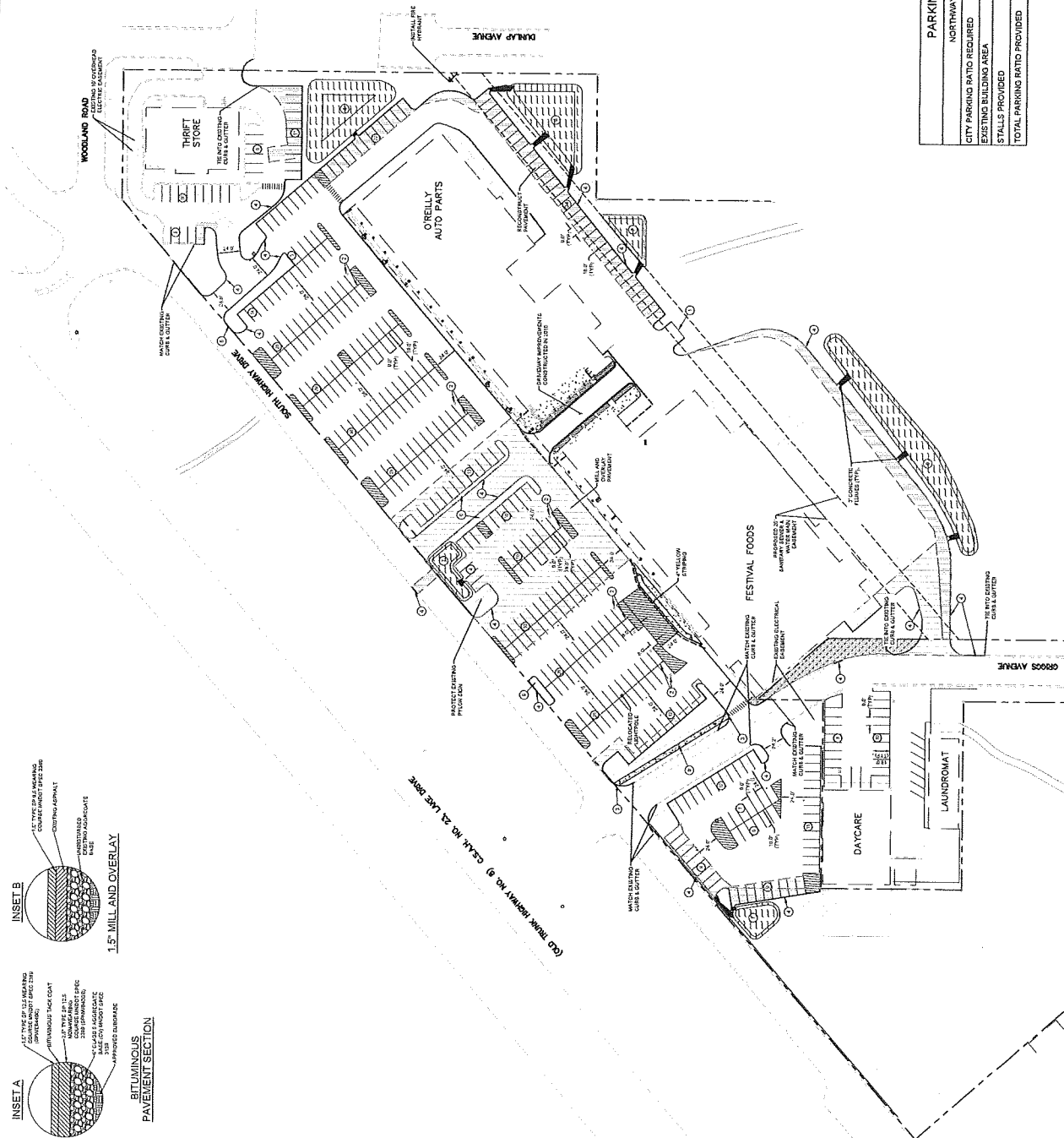
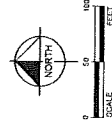
- 1 FUTURE DRIVE CONNECTION
- 2 IF AT ACCESSIBLE SHALL WE REGRADE, SEE DETAIL
- 3 CONSTRUCT FRA SUMP WITH THICKENED BASE TO PREVENT FLOODING OF BASE DRAINAGE AND TO PREVENT FLOODING OF BASE DRAINAGE AND TO PREVENT FLOODING OF BASE DRAINAGE
- 4 1/2" CLEAN AND SUFFICIENT
- 5 LANGGASSED BLANK (TPU)
- 6 FORMERED THE BLANK AREA, ONLY SETTING ACH
- 7 OTHERWATER TREATMENT AREA, INFILTRATION, DRAIN
- 8 PRESTRESSED FIBRE CONCRETE (SPECIAL)

SITE PLAN NOTES

- [illegible]

PARKING SUMMARY	
NORTHWAY SHOPPING CENTER	
CITY PARKING RATIO REQUIRED	3.33
EXISTING BUILDING AREA	87,325 +/- SF
STALLS PROVIDED	435
TOTAL PARKING RATIO PROVIDED	4.88

**Know what's below.
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INSET B

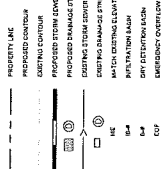
INSET A

BITUMINOUS
PAVEMENT SECTION

GRADING AND DRAINAGE PLAN

Project	NORTHWAY SHOPPING Pk2
Date	5/6/15
Drawn by	JRA
Checked by	EF
Drawing Number	

C4.1




GRADING PLAN NOTES

- [illegible]

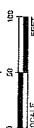
STORM SEWER SCHEDULE									
STRUCTURE NO.	STRUCTURE TYPE	INVERT ELEVATION	CULP. DEPTH	MANHOLE ELEVATION	PIPE DIA. IN	PIPE LENGTH FEET	PIPE MATERIAL	MANHOLE DIA. IN	MANHOLE TYPE
S-1	CE	96.0	5.00		12"		MC-150	48"	MANHOLE
S-2	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-3	MC-150-2	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-4	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-5	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-6	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-7	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-8	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-9	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
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S-13	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
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S-31	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-32	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-33	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-34	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
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S-36	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-37	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-38	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-39	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE
S-40	CE	96.0	5.00	96.013	12"	2.55	MC-150	48"	MANHOLE

whereby certify that this plan
specification or report 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
Ireland.

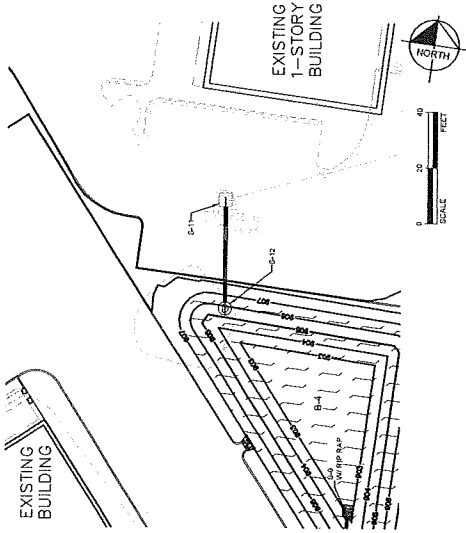
Printed Name, ERIC FOLMO
Signature: 



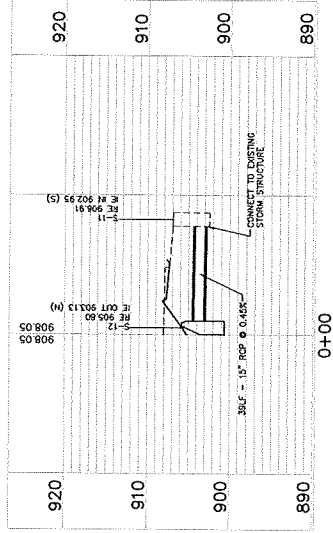
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**NORTHWAY
SHOPPING
CENTER
REMODEL
PH 2**
LEXINGTON,
MINNESOTA



S-12 TO S-11



LEGEND

	PROPOSED CENTERLINE
	EXISTING CENTERLINE
	PROPOSED STORM SEWER
	PROPOSED DRAINAGE STRUCTURE
	EXISTING CURB AND GUTTER
	STORMWATER TREATMENT AREA

No.	Date	Revision

I hereby certify that this plan, specification or report 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.
Professional Name: Eric J. Johnson
Signature:
Date: 5/6/15
License #: 49794

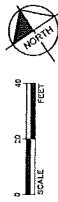
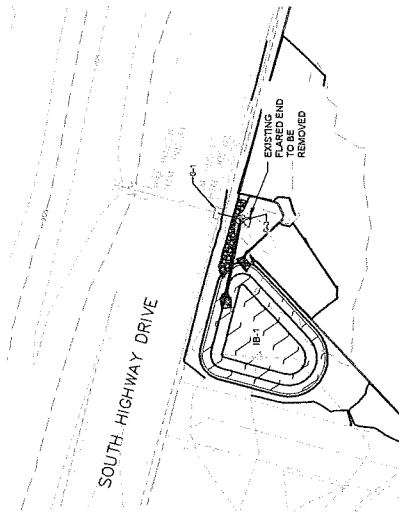
**STORM SEWER
PLAN & PROFILE**

PROJECT: NORTHWAY SHOPPING CTR
Date: 5/6/15
Drawn by: J.A.
Checked by: J.P.
Drawing Number:

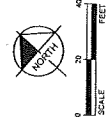
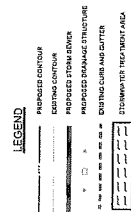
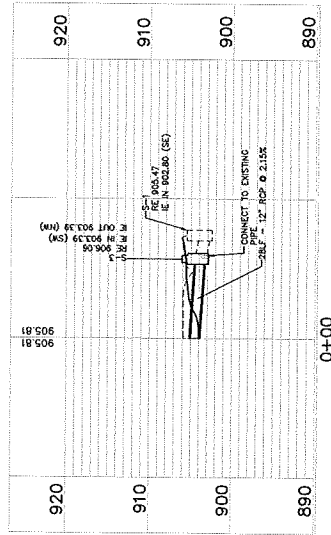
C4.2



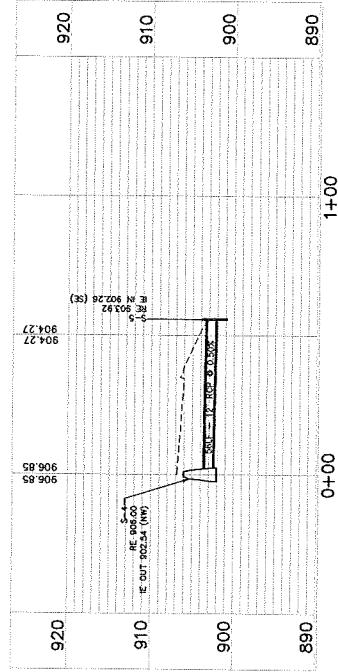
CSAH 23 (LAKE DRIVE)



S-2 TO S-1



S-4 TO S-5



REVISIÓN DE PROYECTOS DE LEYES		
No.	Date	Revisión
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00000002	10/01/2010	1.00
00000003	10/01/2010	1.00
00000004	10/01/2010	1.00
00000005	10/01/2010	1.00
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00000098	10/01/2010	1.00
00000099	10/01/2010	1.00
00000100	10/01/2010	1.00

I hereby certify that this plan, specification or report 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.

Printed Name: ERIC KOSIMO

Signature: [Signature]

Exhibit No. 10

Subnote: _____

Date: 5/01/0

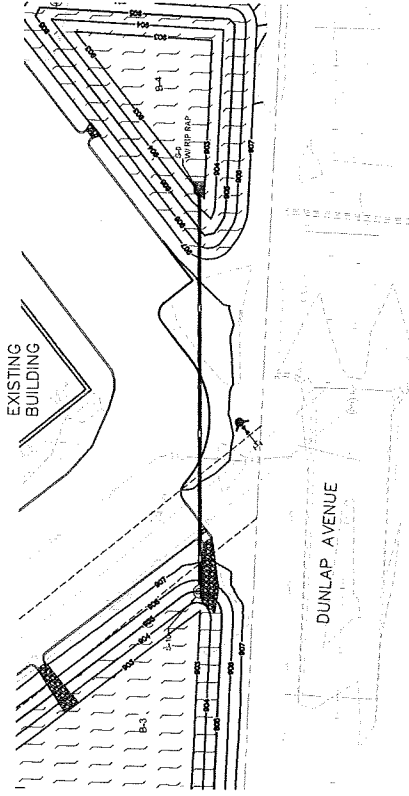
STORM SEWER
PLAN & PROFILE

Project	NORTHWAY SHOPPING PKG
Date	2/10/75
Drawn by	JRA
Checked by	EF
Drawing Number	

C4.3

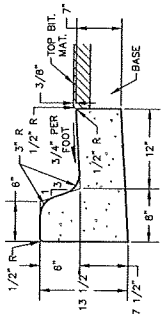
**Know what's below.
Call before you dig.**

**NORTHWAY
SHOPPING
CENTER
REMODEL
PH 2
LEXINGTON,
MINNESOTA**

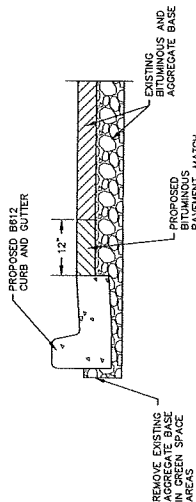


NORTHWAY
SHOPPING
CENTER
REMODEL
PH 2
LEXINGTON,
MINNESOTA

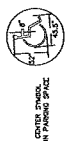
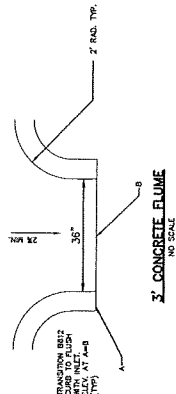
B612 CURB & GUTIER



CUT-IN CURB DETAIL

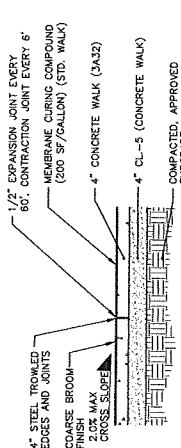
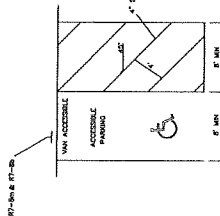


3' CONCRETE FLUME



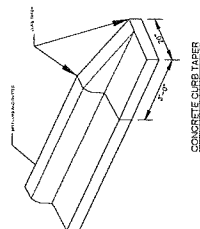
1. ALL ADA PARKING MUST FOLLOW THE MINNESOTA BUILDING CODE.
2. ALL ACCESSIBLE SPACES MUST HAVE AN ADA COMPLIANT ACCESS AISLE.
3. ALL ACCESSIBLE SPACES MUST HAVE A SIGN INDICATING VAN ACCESSIBLE.
4. SIGNAGE FOR ALL ACCESSIBLE SPACES MUST BE DESIGNATED "VAN ACCESSIBLE". ACCESS SIGNAGE MUST BE PLACED ON THE PASSENGER SIDE OF THE VAN ACCESSIBLE SPACE.
5. DESIGNATED SPACES TO BE ON AN ACCESSIBLE ROUTE LOCATED AS NEAR AS POSSIBLE TO AN ACCESSIBLE ENTRANCE.
6. ALL ACCESSIBLE SPACES MUST HAVE AN INTERNATIONAL SYMBOL OF ACCESSIBILITY INDICATING THAT A PERMIT IS REQUIRED AND NOTIFICATION OF A \$200 FINE.
7. TWO ACCESSIBLE PARKING SPACES MAY SHARE A COMMON ACCESS AISLE.

ACCESSIBLE PARKING PAVEMENT MARKING DETAIL



NOTE:
ALL EXCAVATION, 6" CL-5 OR 4" SELECT GRANULAR, PLACEMENT, COMPACTION AND BACKFILL INCIDENTAL TO UNIT PRICE BID FOR 4" SIDEWALK OR MEDIAN.

CONCRETE WALK

[illegible]

I hereby certify that this plan, specification or report 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.

Printed Name: ERIC FOSCO

Signature: _____

SITE AND PAVING DETAILS

Project	NORTHWAY SHOPPING PKG
Date	5/15/13
Drawn by	JRA
Checked by	EF
Revising Number	

05.0

**NORTHWAY
SHOPPING
CENTER
REMODEL
PH 2**
LEXINGTON,
MINNESOTA



Know what's below.
Call before you dig.

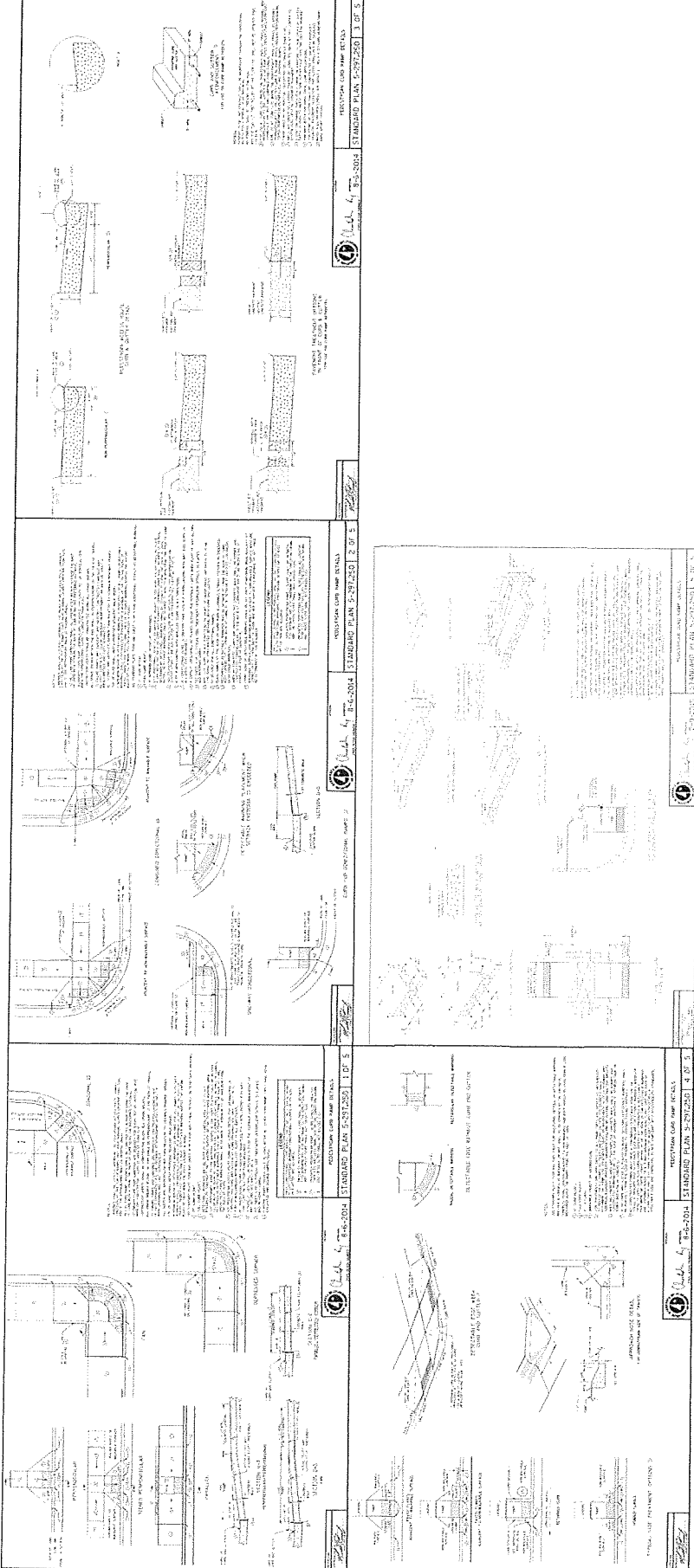
**SITE AND PAVING
DETAILS**

PROJECT: NORTHWAY SHOPPING PH2
DATE: 5/20/2014
DRAWN BY: JFA
CHECKED BY: JFA
DESIGN NUMBER:
C5.1

No.	Date	Revision

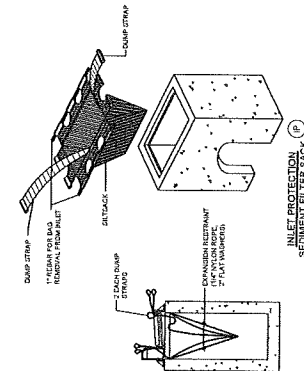
NOTES: 1. ALL PAVING SHALL BE PERFORMED IN ACCORDANCE WITH THE MINNESOTA STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION, UNLESS OTHERWISE NOTED.
2. ALL PAVING SHALL BE DONE IN ACCORDANCE WITH THE MINNESOTA STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION, UNLESS OTHERWISE NOTED.
3. ALL PAVING SHALL BE DONE IN ACCORDANCE WITH THE MINNESOTA STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION, UNLESS OTHERWISE NOTED.
4. ALL PAVING SHALL BE DONE IN ACCORDANCE WITH THE MINNESOTA STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION, UNLESS OTHERWISE NOTED.
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9. ALL PAVING SHALL BE DONE IN ACCORDANCE WITH THE MINNESOTA STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION, UNLESS OTHERWISE NOTED.
10. ALL PAVING SHALL BE DONE IN ACCORDANCE WITH THE MINNESOTA STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION, UNLESS OTHERWISE NOTED.

Signature: *[Signature]*
Date: 5/20/2014
License No.: 00000000

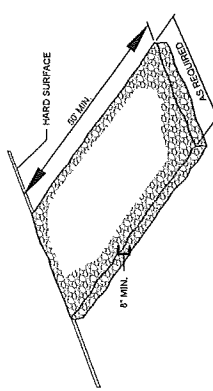


NORTHWAY SHOPPING CENTER REMODEL PH 2 LEXINGTON, MINNESOTA

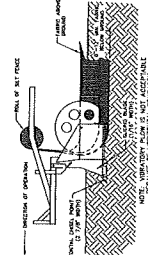
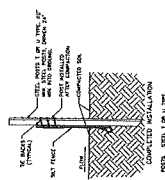
Project: NORTHWAY SHOPPING PH 2
Date: 10/05
Drawn by: JEA
Checked by: JF
Drawing Number: C6.0



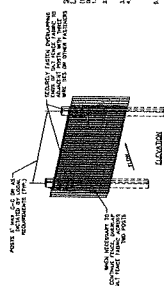
INLET PROTECTION
SEGMENT FILTER SACK (IF)



TEMPORARY ROCK CONSTRUCTION ENTRANCE (TE)
NOTE: A GEOTEXTILE FABRIC SHALL BE USED UNDER THE ROCK TO PREVENT MIGRATION OF THE UNDERLYING SOIL INTO THE STONE.



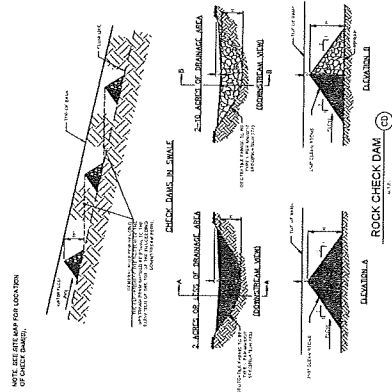
ROCK CONSTRUCTION ENTRANCE (TE)



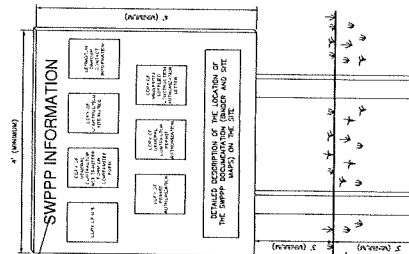
ROCK CONSTRUCTION ENTRANCE (TE)

1. THE SWPPP INFORMATION SIGN SHALL BE LOCATED AT THE ENTRANCE TO THE CONSTRUCTION SITE AND SHALL BE MAINTAINED IN A CLEARLY VISIBLE LOCATION AT ALL TIMES THROUGHOUT THE CONSTRUCTION PERIOD.
2. THE SWPPP INFORMATION SIGN SHALL BE MAINTAINED IN A CLEARLY VISIBLE LOCATION AT ALL TIMES THROUGHOUT THE CONSTRUCTION PERIOD.
3. THE SWPPP INFORMATION SIGN SHALL BE MAINTAINED IN A CLEARLY VISIBLE LOCATION AT ALL TIMES THROUGHOUT THE CONSTRUCTION PERIOD.
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10. THE SWPPP INFORMATION SIGN SHALL BE MAINTAINED IN A CLEARLY VISIBLE LOCATION AT ALL TIMES THROUGHOUT THE CONSTRUCTION PERIOD.

SELF-ERASE
SIGN

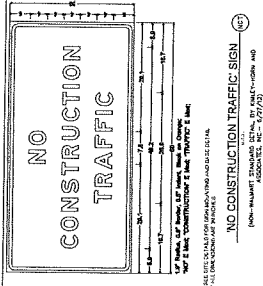


ROCK CHECK DAM (CD)



1. THE SWPPP INFORMATION SIGN SHALL BE LOCATED AT THE ENTRANCE TO THE CONSTRUCTION SITE AND SHALL BE MAINTAINED IN A CLEARLY VISIBLE LOCATION AT ALL TIMES THROUGHOUT THE CONSTRUCTION PERIOD.
2. THE SWPPP INFORMATION SIGN SHALL BE MAINTAINED IN A CLEARLY VISIBLE LOCATION AT ALL TIMES THROUGHOUT THE CONSTRUCTION PERIOD.
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9. THE SWPPP INFORMATION SIGN SHALL BE MAINTAINED IN A CLEARLY VISIBLE LOCATION AT ALL TIMES THROUGHOUT THE CONSTRUCTION PERIOD.
10. THE SWPPP INFORMATION SIGN SHALL BE MAINTAINED IN A CLEARLY VISIBLE LOCATION AT ALL TIMES THROUGHOUT THE CONSTRUCTION PERIOD.

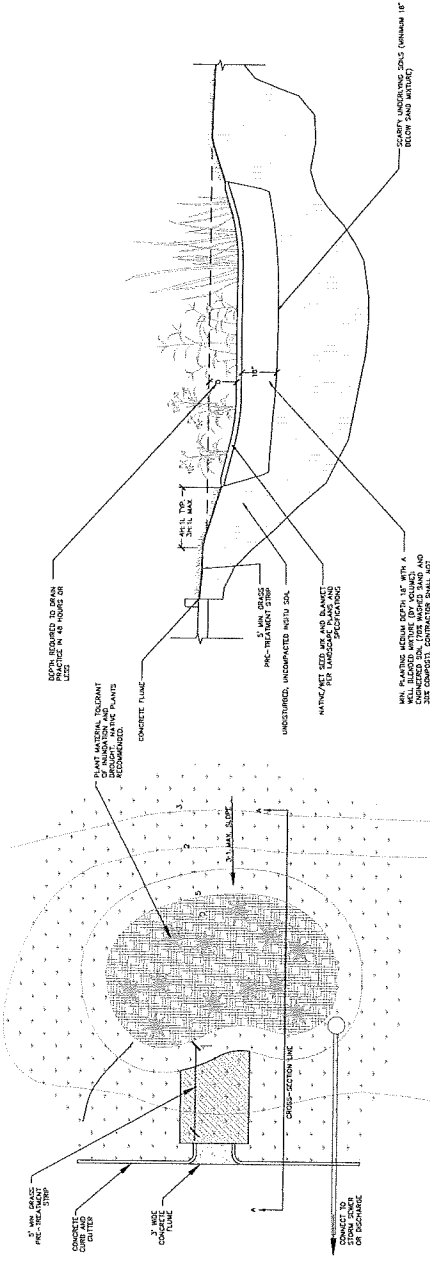
SWPPP INFORMATION SIGN
N.T.S.



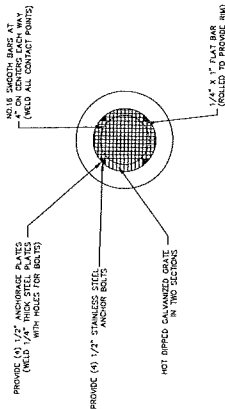
NO CONSTRUCTION TRAFFIC SIGN
(NON-REMOVABLE) (N.T.S.)

INFILTRATION BASIN CONSTRUCTION NOTES

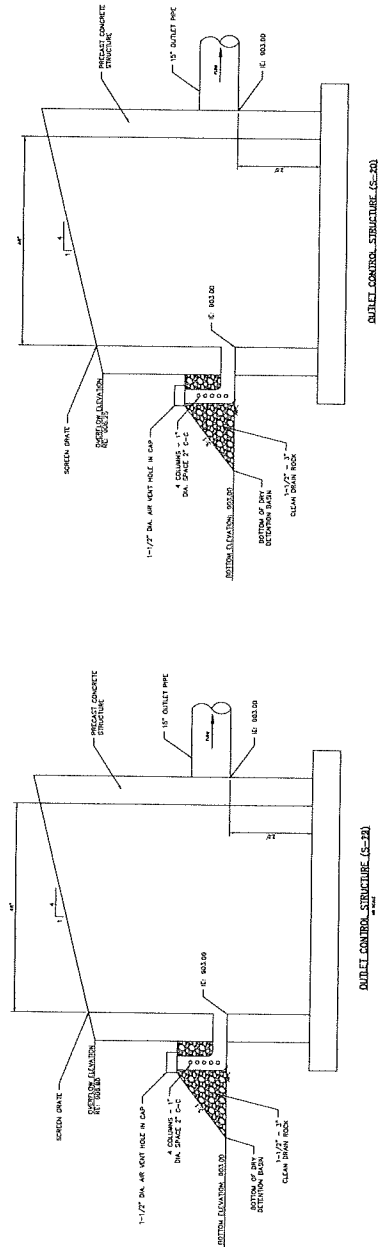
9. GRADING OF THE INFILTRATION BASIN SHALL BE ACCOMPLISHED USING LOW-MOBILITY BACKHOES AND EQUIPMENT TO PREVENT COMPACTION OF THE UNDERLYING SOILS. A DESIGN FOR PREVENTING COMPACTION OR SWEARING OF SOILS. THE CONTRACTOR SHALL STARTIFY FIRST FILL WITH A MINIMUM OF 6 INCHES OF UNCOMPACTED SOIL. THE CONTRACTOR SHALL PROTECT ALL AREAS OF EXPOSED SOIL FROM WEAR WITH WOOD BOARDWALKS, STEEL RAILS, STEELING AND PAINT GRADING WHEN THE CELL MUST BE DONE BY HAND.
10. IN THE EVENT THAT THE SEDIMENT IS INTRODUCED INTO THE BMP DURING OR IMMEDIATELY AFTER CONSTRUCTION, THE CONTRACTOR IS INITIATING THE NEXT STEP IN THE INFILTRATION BASIN CONSTRUCTION PROCESS
11. EXCAVATE, SEEDMENT BUILD UP DURING CONSTRUCTION AFTER STABILIZATION OF UPTREAM AREAS AND BEFORE PLACEMENT OF HYDRAULIC SOIL STABILIZER.
12. REPAIRING OF DAMAGE TO SURFACE SHALL NOT BE ALLOWED IN PROPOSED INFILTRATION BASINS OR ANY OTHER PART OF THE PROJECT.
13. NO CONSTRUCTION EQUIPMENT SHALL BE ALLOWED IN THE INFILTRATION BASIN AREAS OR AFTER IT IS CONSTRUCTED UNLESS SPECIFIED EQUIPMENT WILL BE ALLOWED INSIDE OF THE INFILTRATION POND FOR THE CONSTRUCTION TASKS FOR THE SOLE PURPOSE OF CONSTRUCTING THE INFILTRATION POND.
14. ALL INFILTRATION BASIN CONSTRUCTION ACTIVITIES SHALL BE COMPLETED DURING DRY SOIL CONDITIONS.
7. INFILTRATION BASIN SHOULD BE KEPT OPEN UNTIL SITE IS FULLY STABILIZED IF THIS IS NOT POSSIBLE, SEE NOTE J ABOVE.
8. INFILTRATION BASIN SHOULD BE KEPT OPEN TO PREVENT RUNOFF FROM ENTERING THE EXCAVATED CELL OR INTO THE WORK AREAS.
9. EXCAVATE, SEEDMENT BUILD UP DURING CONSTRUCTION AFTER STABILIZATION OF UPTREAM AREAS AND BEFORE PLACEMENT OF HYDRAULIC SOIL STABILIZER.
10. ALL INFILTRATION BASIN CONSTRUCTION ACTIVITIES SHALL BE COMPLETED DURING DRY SOIL CONDITIONS.
11. ALL INFILTRATION BASIN CONSTRUCTION ACTIVITIES SHALL BE MONITORED DURING CONSTRUCTION OPERATIONS.
12. ALL INFILTRATION BASIN CONSTRUCTION ACTIVITIES SHALL BE MONITORED DURING CONSTRUCTION OPERATIONS SPECIFICALLY AS CALLED OUT IN THE CONSTRUCTION PLAN.
13. ALL INFILTRATION BASIN REQUIREMENTS, EXCEPT FOR THE INSTALLATION OF THE ENGINEERED



INfiltration BASIN
MO SCALE
STIMOTHY AND ASSOCIATES, INC.



SCREEN GRATE PLAN VIEW



OUTLET CONTROL STRUCTURE (S-22)

QUALITY CONTROL STRATEGIES (5-90)

No.	Date	Revision
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I hereby certify that this plan, specification or report 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.

Signature: _____

GRADING AND DRAINAGE DETAILS

PROJECT NORTHWAY SHOPPING PH2
Date 5/5/15
Drawn by JSA
Checked by EF
Drawing Number

80

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

RESOLUTION NO. 15-18

**A RESOLUTION ORDERING PREPARATION OF REPORT ON
IMPROVEMENT**

WHEREAS, it is proposed to improve South Service Drive between Griggs Avenue and Woodland Road by a milling or reclamation of the roadway to include concrete curb and gutter on the Lexington side and repair the curb and gutter as needed and to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429, and

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

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

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON
THE 18TH DAY OF JUNE, 2015.**

ATTEST:

Mayor

City Administrator

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

RESOLUTION NO. 15-16

A RESOLUTION AUTHORIZING A PERMANENT FUND TRANSFER

WHEREAS, the City of Lexington is organized on the basis of funds, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance/net assets, revenues and expenditures, or expenses, as appropriate; and,

WHEREAS, during 2014 the final revenues and expenditures were recorded for 05 Street-Edgewood, resulting in a positive fund balance for a completed project; and

WHEREAS, the monies available in 05 Street-Edgewood, a completed project, should be transferred to the Capital fund for the 2015 Street Crackfill/Sealing project.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA, The City authorizes the Finance Director to make a one-time permanent fund transfer of \$6,834.07 from the 05 Street-Edgewood to the Capital fund to close the fund balance.

PASSED and adopted by the Lexington City Council this the 18th day of June, 2015.

Mayor

ATTEST:

City Administrator

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

RESOLUTION NO. 15-17

**A RESOLUTION SEEKING TO OBTAIN A PREMISES PERMIT FROM
THE STATE OF MN ALCOHOL AND GAMBLING FOR THE
CENTENNIAL HS FOOTBALL BOOSTER**

WHEREAS, Centennial HS Football Booster is currently licensed with the State of Minnesota Alcohol and Gambling, License #93215; and

WHEREAS, the City of Lexington endorses and sanctions the lawful gambling activities, and

WHEREAS, Centennial HS Football Booster is seeking Premises Permit to conduct gambling activity at the following business within the City of Lexington:

El Loro Mexican Restaurant, 9141 S Service Dr, Lexington, MN

WHEREAS, the City of Lexington is requesting from the Minnesota Gaming Control Board to grant permission for the Centennial HS Football Booster to conduct the sale of pull-tabs with dispensing device at the above mentioned site.

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

El Loro Mexican Restaurant, 9141 S Service Dr, Lexington, MN

Be granted a premise permit from the State of MN Alcohol And Gambling Board for Centennial HS Football Booster to conduct gambling activities.

PASSED and adopted by the Lexington City Council this the 18th day of June, 2015.

Mayor

ATTEST:

City Administrator

MEMO . . .

DATE: June 8, 2015

TO: Council & City Administrator

FROM: Mary Vinzant

RE: Lovell Building Window Repair:
Anoka County Eastern Neighborhood Services Offices (2 windows)
West Entrance Door (1 door)
Pizza Man (1 window)

I have obtained two (2) quotes for window repair at the Lovell Building.

North Metro Autoglass	\$1964.46
eglass Service, Inc.	\$3222.25

I request authorization to accept the repair quote from North Metro Autoglass and order repair work.



CITY OF LEXINGTON

Entertainment License Application

9180 Lexington Avenue • Lexington, MN • 55014

Phone (763) 784-2792 Fax (763) 785-8951

APPLICATION FOR: ☒ Annual Entertainment License \$ 200.00
☐ 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: David Paul Title: Owner

Mailing Address: 3800 Restwood Rd, Lexington, MN 55014

Affiliation: _____

Day Phone: 763 786 1014 Evening/Cell phone: _____

Emergency Phone: 612 221-1652 Dave 612 290-9115 Brandon

Email Address: BP Bamboo Bettys@yahoo.com

Is applicant 18 years of age or older Yes ☒ No ☐

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

Name: Brandon Paul Title: GM

Mailing Address: 3800 Restwood Rd Lexington MN 55014

Day Phone: 763 786 1014 Evening/Cell phone: 612 290-9115 (BP)

Emergency Phone: 612 221-1652 (Dave Paul)

Email Address: BP Bamboo Betty5@yahoo.com



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

APPLICATION FOR: ☒ Annual Entertainment License \$ 200.00 ✓
☐ Single Use Special Event Permit \$ 300.00

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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: Cowboys Saloon Title: _____
Mailing Address: 3801 Restwood Rd. Lexington, MN 55014
Affiliation: The After Midnight Group
Day Phone: 763-784-6560 Evening/Cell phone: 612-987-2164
Emergency Phone: _____
Email Address: zach.sporcic@comcast.net

Is applicant 18 years of age or older Yes ☒ No ☐

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

Name: Zachary Sporcic Title: Manager
Mailing Address: 3801 Restwood Rd. Lexington, MN 55014
Day Phone: 763-784-6560 Evening/Cell phone: 612-987-2164
Emergency Phone: _____
Email Address: zach.sporcic@comcast.net

MEMORANDUM

TO: Mayor and City Council
CC: Bill Petracek, City Administrator
FROM: Kurt B Glaser, City Attorney
DATE: June 12, 2015
RE: Liquor License Renewal for Bamboo Bettys & Cowboys
Recommendation for conditions on license: Video Surveillance Equipment

Recommendation To Council

I recommend that as a condition for renewal of their liquor license that the bars must provide access to their video surveillance equipment, which can be downloaded either by law enforcement or within 24 hours of a request by the City or police department. Please adopt the attached agreements which make that a condition of their renewed liquor license.

I further recommend that the Council consider allow Staff to initiate a liquor license violation for both Bamboo Betty's and Cowboy's Saloon for their failure to cooperate in obtaining copies of video surveillance recordings.

Discussion

On April 26, 2015, officers received a call indicating a male had been assaulted by five people while at Bamboo Betty's bar. The male suffered a large gash over one eye requiring 20 stitches, bruising and swelling, and like had a concussion. Officers learned the male had been drinking at Bamboo Betty's and was then kicked out because he was causing problems. The victim then went to Cowboys where he encountered two males and got into a verbal argument there. This led to a fight just East of the bars. The victim cannot recall the event. It is unknown if he cannot recall the event due to a concussion or excessive alcohol consumption.



David Paul told Detective Jacobson that he reviewed the video himself and did not see anything. He told the Detective he could sit down with him and watch it, but he does not know how to operate the system and cannot make him a copy. The Detective requested a copy of the video to identify possible witnesses to the fights, and to fix timing of the fight. No video was ever received from Bamboo Bettys.

Detective Jacobson made a request to Cowboys on April 30th for a copy of their video, when he learned the suspects were likely on video leaving Cowboys with the victim. After making several attempts to meet with staff and obtain video, Detective Jacobson has not received the video.

Detective Jacobson believes both the bartender at Bamboo Betty's and Zach from Cowboy's knew this assault occurred (at least 2nd hand), but neither of them reported it. It also appears that some of the suspects may be related to or friends with employees at one or both bars. Bar staff may be protecting friends, customers or other staff members from liability by intentionally failing to cooperate with these requests.

To date, no suspects have been firmly identified as the perpetrators of this crime. If charged, this would likely be a felony level assault.

In 2011 and 2012 the City discussed the use of video surveillance equipment at both Bamboo Bettys and Cowboy's Saloon. Despite the installation of said surveillance equipment, these bars continue to generate a large number of assaults, disorderly conduct and other criminal behavior. Presently, the ability to access and download the recordings of these incidents has been difficult and often impossible due to the actions or inactions of bar staff and management. Law enforcement has been unable to gain access to these recordings, preventing them from identifying suspects and witnesses. The inability of the bars to download these recordings or provide law enforcement with access to these recordings also greatly hinders the City's ability to prosecute suspected assailants.

KBG

MEMORANDUM

TO: Mayor and City Council
CC: Dot Heifort, City Administrator
FROM: Kurt B Glaser, City Attorney
DATE: June 28, 2012
RE: Liquor License Renewal for Bamboo Bettys & Cowboys
Recommendation for conditions on license: Video Surveillance Equipment

Recommendation To Council

I recommend that as a condition for renewal of their liquor license that the bars must have video surveillance equipment which can record all of the public spaces and parking lots of their establishments. I also recommend that the Centennial Lakes Police Department work with the bars to improve their security plans.

Discussion

These bars continue to generate a large number of assaults, disorderly conduct and other criminal behavior. Policing and prosecution of these problems continues to financially burden the City. The ability to view recordings of these incidents will greatly assist resolution of these cases. Video records will allow us to identify suspects and witnesses. Given that almost every party involved in these fights make a claim of self-defense, recordings will allow us to identify aggressors and refute false claims of self-defense. Recordings will also allow the City to evaluate the bars' security measures. During the last license period criminal activity occurring specifically on the bars' property cost the more than \$15,000 in prosecution costs plus additional costs for policing.

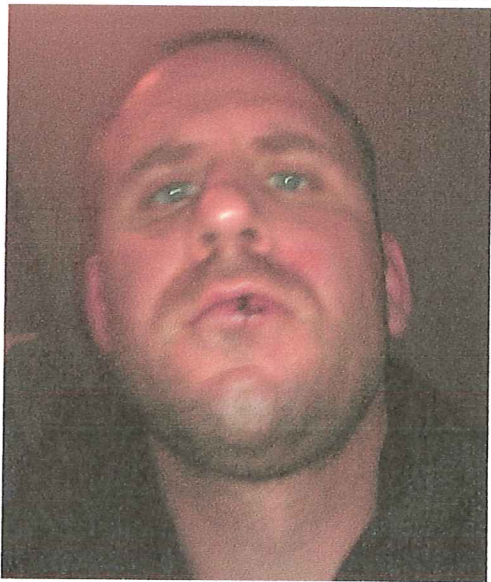
Below is a short list of prosecution cases where a recording of the incident would have been influential in resolving the case. Each case had activity in court during the previous licensing period.

9/19/10 (Trial date 2/21/12) - Cowboys. Fight with two suspects charged with assault and disorderly conduct. Victim received facial injuries. One suspect claimed self-defense. Case went to trial requiring several witnesses to testify at trial. (Quinn 10-117619)

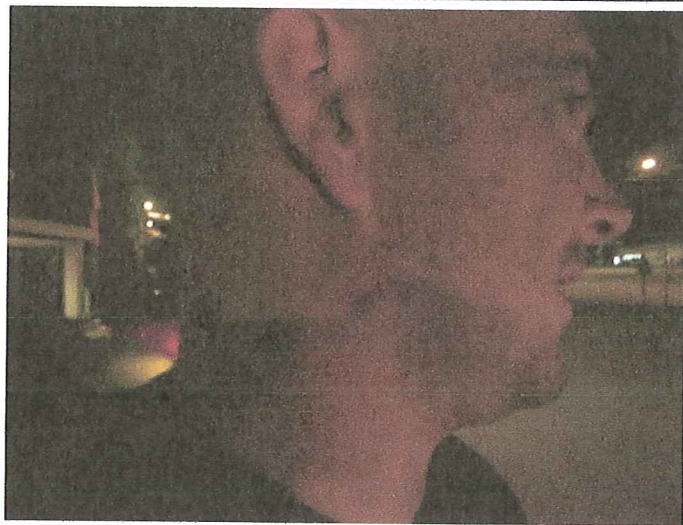
4/10/11 (Concluded 12/20/11) - Bamboo Bettys. Fight ensued after staff asked two highly intoxicated brothers to leave the bar. The victim and one suspect received facial injuries. Both suspects charged with assault and claimed self-defense. (Todd & Terry Elbert 11-074057)

6/16/11 - Bamboo Bettys. Out of control female throwing bar stools resulted in one suspect being prosecuted for assault. Victim received facial injuries. Case is pending. (Mickelson 11-131196)

7/19/11 – Cowboys. Fight on patio. Suspects fled the bar. Victim received facial/dental injuries. Two suspects charged with assault. One suspect claims that he was not at the bar. Both cases still



4/10/11 Incident 11-074057



6/16/11 Incident 11-131196



Female Bystander 12-024986



2/5/12 Incident 12-024986

MEMORANDUM

TO: David Paul & Bamboo Betty's
FROM: City of Lexington
DATE: June 12, 2015
RE: Conditions for 2013-14 liquor licenses issued to David Paul and Bamboo Betty's

On June 18, 2015, the Lexington City Council approved the renewal of General on-sale and Sunday on-sale liquor licenses for 2015-16 for David Paul and Bamboo Betty's. Renewal and operation of those licenses were subject to conditions set forth by the City Council. Those license conditions are stated in this memorandum and are in addition to any other conditions required by law. The Licensee must acknowledge the license conditions and accept responsibility for meeting the license conditions.

As a condition of holding a liquor license for 2015-2016, the Licensee must meet the following conditions:

- a. Licensee shall allow law enforcement key access to the video surveillance system to view or download recordings within 24 hours of a request.
- b. Licensee shall allow downloading of video from their surveillance system within 24 hours of a request by the City or police department.
- c. Licensee shall maintain all video surveillance recordings for a minimum of 14 days before such recording may be overwritten with new data or deleted.

Dated: _____

Signed: _____

Printed: _____

Its: _____

MEMORANDUM

TO: Chris Diebold / The After Midnight Group II DBA Cowboys Saloon
FROM: City of Lexington
DATE: June 12, 2015
RE: Conditions for 2015-16 liquor licenses issued to Chris Diebold and Cowboy's Saloon

On June 18, 2015, the Lexington City Council approved the renewal of General on-sale and Sunday on-sale liquor licenses for 2015-16 for Chris Diebold and The After Midnight Group II, DBA Cowboys Saloon. Renewal and operation of those licenses were subject to conditions set forth by the City Council. Those license conditions are stated in this memorandum and are in addition to any other conditions required by law. The Licensee must acknowledge the license conditions and accept responsibility for meeting the license conditions.

As a condition of holding a liquor license for 2015-2016, the Licensee must meet the following conditions:

- a. Licensee shall allow law enforcement key access to the video surveillance system to view or download recordings within 24 hours of a request.
- b. Licensee shall allow downloading of video from their surveillance system within 24 hours of a request by the City or police department.
- c. Licensee shall maintain all video surveillance recordings for a minimum of 14 days before such recording may be overwritten with new data or deleted.

Dated: _____

Signed: _____

Printed: _____

Its: _____



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement

445 Minnesota Street, Suite 222
St. Paul, MN 55101
651-201-7500

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code ONSS License Period Ending 6/30/2015 ID# 4400

ISSUING AUTHORITY Lexington

Licensee Name Hop-Kar Inc.

Trade Name Carbone's Pizza

City, State, Zip Code *9200 Lexington Ave

Lexington MN 55014

Business Phone 7637861113

License Fees: Off Sale \$0 On Sale \$6,000 ☒ Sunday \$200 ☒

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability.

(3.2% liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature [Signature] DOB 6-2-58 SS# [Redacted] Date 5-27-15
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature NA Date _____
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date _____
(Signature certifies licensee or associates have not been cited during the past five years for any state/local liquor law violations (criminal/civil). Report violations on back, then sign here.)



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement
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Deer

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approved or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code 3.2ONSS License Period Ending 6/30/2015 ID# 42438

ISSUING AUTHORITY Lexington

Licensee Name Bistro La Roux LLC

Trade Name Bistro La Roux

City, State, Zip Code 9372 Lexington Ave

Lexington MN 55014

Business Phone 7637178288

License Fees: Off Sale On Sale Sunday

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
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4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability.

(3.2% liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature [Signature] DOB 8-7-59 SS# [Redacted] Date 5-18-15
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature _____ Date _____
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date _____
(Signature certifies licensee or associates have not been cited during the past five years for any state/local liquor law violations (criminal/civil). Report violations on back, then sign here.)



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement
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St. Paul, MN 55101
651-201-7500

Wine

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approved or released until the \$20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code MWNONSB License Period Ending 6/30/2015 ID# 42426

ISSUING AUTHORITY Lexington

Licensee Name Bistro La Roux LLC

Trade Name Bistro La Roux

City, State, Zip Code 9372 Lexington Ave
Lexington MN 55014

Business Phone 7637178288

License Fees: Off Sale On Sale \$600 Sunday

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
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3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
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5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2% liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature Keri Blon DOB 8-7-59 SS# [REDACTED] Date 5-18-15
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature _____ Date _____
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date _____
(Signature certifies licensee or associates have not been cited during the past five years for any state/local liquor law violations (criminal/civil). Report violations on back, then sign here.)



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement
445 Minnesota Street, Suite 222
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RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

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License Code ONSS License Period Ending 6/30/2015 ID# 24034

ISSUING AUTHORITY Lexington

Licensee Name Lex Corp Inc.

Trade Name Bamboo Betty's

City, State, Zip Code 3800 Restwood Rd

Lexington MN 55014

Business Phone 7637861014

License Fees: Off Sale \$0 On Sale \$9,000 Sunday \$200

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

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6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

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Licensee Signature [Signature] DOB 6-7-59 SS# [Redacted] Date 6-8-15
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature _____ Date _____
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date _____
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Minnesota Department of Public Safety
Alcohol and Gambling Enforcement
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License Code ONSS License Period Ending 6/30/2015 ID# 28405

ISSUING AUTHORITY Lexington

Licensee Name After Midnight Group II LLC

Trade Name Cowboys Saloon

City, State, Zip Code 3801 Restwood Rd

Lexington MN 55014

Business Phone 7637846560

License Fees: Off Sale \$0 On Sale \$9,000 ☒ Sunday \$200 ☒

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

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Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. \$100,000 in cash or securities or \$100,000 surety bond may be submitted in lieu of liquor liability. (3.2% liquor licenses are exempt if sales are less than \$25,000 at on sale, or \$50,000 at off sale).

Licensee Signature [Signature] DOB 5/16/62 SS# [Redacted] Date 5/12/15
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature _____ Date _____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature NA Date _____
County Board issued licenses only (Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date _____
(Signature certifies licensee or associates have not been cited during the past five years for any state/local liquor law violations (criminal/civil). Report violations on back, then sign here.)