

AGENDA
CITY OF LEXINGTON
PUBLIC HEARING
&
REGULAR COUNCIL MEETING
OCTOBER 19, 2017 – 7:00 P.M.
9180 LEXINGTON AVENUE

PUBLIC HEARING

1. CALL TO ORDER: – Mayor Kurth

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

PUBLIC HEARINGS:

All Public Hearings are held as a separate item of business on the agenda. Public Hearings are your opportunity to tell the Council how you think the Council should deal with an issue and why you feel that way. Occasionally, the process leading to the Public Hearing has included neighborhood meetings and review by one of the city's citizen's advisory committees. In these cases, it is the Council's intent that you have your questions answered in these neighborhood and advisory committee meetings and reserve the Public Hearing for statements rather than questions. If new information emerges at the Public Hearings, questions about this information will be allowed. Persons wishing to speak during hearings must complete a sign-up sheet and give it to a staff person prior to the start of the meeting.

A. PUBLIC HEARING: ON ASSESSMENTS FOR STREET IMPROVEMENTS

2017 Street Improvements

- Hamline Avenue
- Flowerfield Road
- Restwood Road

2. ADJOURN PUBLIC HEARING

REGULAR COUNCIL MEETING

1. CALL TO ORDER: – Mayor Kurth

- Roll Call - Council Members: DeVries, Harris, Hughes and Murphy

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. Public Notice pp. 1
- B. CenterPoint Energy Request for Public Utility Rate Increase pp. 2-4
- C. Centennial Lakes Police Department
 - Monthly Report pp. 5
 - October Newsletter pp. 6-15
 - Media Report – September 28, 2017 through October 4, 2017 pp. 16-19
 - Media Report – October 5, 2017 through October 11, 2017 pp. 20-21
- D. North Metro TV – September 2017 Update pp. 22-28
- E. Planning & Zoning meeting minutes – October 10, 2017 pp. 29-31

5. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Consent Agenda:

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

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – October 5, 2017 pp. 32-33
- B. Recommendation to Approve Claims and Bills: pp. 34-48
 - Check #'s 13544 through 13545
 - Check #'s 42603 through 42674
 - Check #'s 11621 through 11642
 - Check #'s 11643 through 11664
- C. Financial Reports
 - Cash Balances pp. 49

D. Fund Summary – Budget to Actual

pp. 50-52

Action Items:

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

7. ACTION ITEMS:

- A. Recommendation to approve New Business License with conditions pp. 53-54
- B. Recommendation to approve Resolution NO. 17-21 A Resolution Adopting Assessment pp. 55
- C. Recommendation to approve Partial Payment Application #2 for 2017 Improvements Project in the amount of \$280,510.53 pp. 56-61

8. MAYOR AND COUNCIL INPUT

9. ADJOURNMENT

/mv

PUBLIC NOTICE

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, the Lexington Mayor and City Council may be in attendance of the Lexington Planning & Zoning Commission meeting on Tuesday, October 10, 2017 at
Lexington City Hall
9180 Lexington Avenue
Lexington, MN 55014

Mary Vinzant
Deputy Clerk

POSTED: October 6, 2017



505 Nicollet Mall
P.O. Box 59038
Minneapolis, MN 55459-0038

October 4, 2017

Dear Community Leader:

On August 2, 2017, CenterPoint Energy filed a request with the Minnesota Public Utilities Commission (MPUC) for an increase in natural gas rates of \$56.5 million or approximately 6.4 percent per year. On September 29, 2017, the MPUC accepted our filing as complete and approved an interim (temporary) rate increase of \$47.8 million or about 5.4 percent more than current rates. This interim rate increase for CenterPoint Energy customers takes effect October 1, 2017, and continues until the MPUC issues a final order and the company implements new rates in the summer of 2018.

State law requires us to distribute a Notice of Application for Rate Increase and Notice of and Order for Hearing to all counties and municipalities in our service area (enclosed). We will send you the public hearing notices with details of the public hearing dates, times, and locations once they are scheduled. That information will also be advertised in the newspaper of record for each county seat in our service area and in the communities where hearings are to be held.

If you have questions or comments, please contact me or visit our Web site at www.CenterPointEnergy.com/RateCase.

Sincerely,

CenterPoint Energy

Enclosures: Notice of Application for Rate Increase
Notice of and Order for Hearing

FOR CENTERPOINT ENERGY CUSTOMERS
Notice to Counties and Municipalities
Under Minn. Stat. §216B.16, Subd. 1

BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION – STATE OF MINNESOTA

In the Matter of an Application by
CenterPoint Energy Minnesota Gas for
Authority to Increase Natural Gas Rates in
Minnesota.

NOTICE OF APPLICATION FOR RATE
INCREASE
MPUC Docket No. G-008/GR-17-285

NEW INTERIM RATES EFFECTIVE OCTOBER 1, 2017

CenterPoint Energy Minnesota Gas has asked the Minnesota Public Utilities Commission (MPUC) to approve a rate increase for natural gas distribution service. The requested increase is for \$56.5 million, or about 6.4 percent per year. If approved, the requested increase would add about \$4.45 to a typical residential customer's monthly bill.

State law allows CenterPoint Energy Minnesota Gas to collect a temporary, higher rate on an interim basis while the MPUC considers the request. The interim rate increase is about 5.4 percent more than your current rate, or \$47.8 million. The temporary increase shows on your bill as "Interim Rate Adjustment".

The MPUC will likely decide on the requested rate increase in the summer of 2018. If final rates are lower than interim rates, we will refund customers the difference with interest. If final rates are higher than interim rates, we will not charge customers the difference.

Why is CenterPoint Energy Minnesota Gas asking for an increase?

Our last request for a rate increase for natural gas distribution service was in 2015. Since that time, we have made and continue to make significant investments to serve our customers. These investments, such as our ongoing pipeline replacement programs, maintain the safety and reliability of our natural gas system and benefit our customers and communities.

We are improving and modernizing natural gas pipelines and distribution mains throughout several neighborhoods in our service areas.

Here's how the rate change will affect monthly bills:

Customers' bills contain three parts: Basic Charge, Delivery Charge and Cost of Gas. The proposed Basic Charges and Delivery Charges cover the cost of delivering natural gas service to our customers – about 40 percent of the bill. The Cost of Gas covers wholesale gas costs – about 60 percent of the bill. The Cost of Gas is passed through directly to customers without mark-up. The proposed rate changes will affect individual monthly bills differently depending on natural gas use and customer type. Bills will also vary because the wholesale cost of natural gas changes each month. This rate increase does not affect the Cost of Gas.

The chart below shows an example of the current and proposed rates for each customer type:

Rate Type (usage in therms)	Average monthly usage in therms	Average monthly bill: current rates	Average monthly bill: interim rates	Average monthly bill: proposed
Residential	72	\$56	\$60	\$61
Commercial/Industrial				
- up to 1,499/year	65	\$57	\$61	\$62
- 1,500 to 4,999/year	234	\$164	\$172	\$173
- 5,000 or more/year	1,402	\$881	\$916	\$910
Small Volume Dual Fuel				
- up to 119,999/year	3,539	\$1,761	\$1,826	\$1,816
- 120,000 or more/year	14,322	\$6,861	\$7,088	\$7,049
Large Volume Dual Fuel	59,449	\$26,452	\$27,127	\$27,154
Large General Firm Sales Service	38,061	\$17,399	\$18,060	\$18,195

What is the Process for reviewing CenterPoint Energy Minnesota Gas' request?

The MPUC, the Minnesota Department of Commerce, the Office of the Attorney General – Residential Utilities and Antitrust Division, public interest groups, and customers have the opportunity to review and comment on our proposal.

The MPUC will hold public hearings for customers to speak and will ask for customers' written comments about our rate increase request. You may add verbal comments, written comments, or both into the record. Notice of the public hearing dates and locations are published in local newspapers, in bill inserts, and at CenterPointEnergy.com/RateCase.

HOW TO LEARN MORE

CenterPoint Energy Minnesota Gas' current and proposed rate schedules are available at:

CenterPoint Energy

505 Nicollet Mall

Minneapolis MN 55402

Phone: 612-372-4727 or 1-800-245-2377

Web: CenterPointEnergy.com/RateCase

Minnesota Department of Commerce

85 7th Place East, Suite 500

St. Paul MN 55101

Phone: 651-539-1534

Web: <https://www.edockets.state.mn.us/EFiling/search.jsp> Select 17 in the year field, type 285 in the number field, select Search, and the list of documents will appear on the next page.

Questions about the Minnesota Public Utilities Commission's review process?

Minnesota Public Utilities Commission

121 7th Place East, Suite 350

St. Paul MN 55101

Phone: 651-296-0406 or 1-800-657-3782

Email: consumer.puc@state.mn.us

Citizens with hearing or speech disabilities may call through their preferred Telecommunications Relay Service.



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

MEMORANDUM

TO: Governing Board, City Administrators

FROM: Chief Coan

RE: Monthly Report

DATE: October 1, 2017

PERSONNEL UPDATE: Katy Mannin has been hired to fill the position vacated when Angi Kruyer left for a job with the Metro Transit Police. Katy holds a Bachelor's Degree in Criminal Justice from Minnesota State University-Mankato and has been working as a Security Officer at Northwestern Hospital and as a Reserve Officer for the South St. Paul Police Department. Katy has successfully completed her prerequisite physical and psychological screening and testing and will start field training in early October.

CLPD NEWSLETTER: The Fall edition of our CLPD Newsletter will soon be released. Articles will include: Reasons for Optimism in an Era of Challenge, A Final Tribute to a Fallen Officer, Personnel Updates, Officer Health and Wellness Recommendations, CLPD Video Production, Thanks and Commendations.

JAIL INSPECTION: The Minnesota Department of Corrections recently inspected our jail facility. Everything was found to be in compliance with State Statutes and DOC Standards.

LIFE-SAVING AWARD: Earlier this month our Officer B.J. Stepan, a certified Emergency Medical Technician (EMT) and our Medical Training Coordinator, responded to a report of an unconscious and unresponsive subject in the parking lot of the Wal-Mart Store on Ball Avenue in Blaine. B.J. was the first to arrive on the scene and resuscitated the subject who was the victim of a drug overdose.

Officer Stepan will be honored for his actions at our Governing Board Meeting in November. This will be Officer Stepan's sixth life-saving award.

Each year our officers respond to an average of well over 400 medical emergencies throughout our three Cities. Together with other areal EMS providers including our Fire Departments and Ambulance Services, we ensure an exceptionally high level of partnership and service that assures our citizens the very best in critical emergency medical response and care.



CLPD NEWSLETTER

Proudly serving the cities of Centerville, Circle Pines and Lexington

October 2017 Volume 25

Centennial Lakes Police Department - 54 North Road - Circle Pines, MN 55014
Office: 763.784.2501 - Fax: 763-784-0082 - Dispatch/911: 763.427.1212

REASON FOR OPTIMISM IN AN ERA OF CHALLENGE

By: Chief Coan

In a recent Star Tribune article, entitled "Patrolling with a New Unease", the paper chronicled the unease experienced by law enforcement officers across our State and across the Country. Police feel more scrutinized, second-guessed, and threatened than ever before. At the same time, officers are struggling to keep communities' safe at a time when members of the public are more willing to question the methods they use to do so.

St. Paul Police Chief Todd Axtell was quoted in the article as saying that "these are very challenging times for officers, whose job it is to confront chaos with calm, run toward danger and assist people in the throes of life's worst moments on a daily basis".

Police work is clearly a very difficult, demanding, and dangerous job. Police officers are often at risk in even the most routine of situations. No call or complaint is ever without the potential for a violent confrontation.

It can also be deadly! Last month two Kissimmee, Florida Police Officers died after they were ambushed when responding to a call. In July, a New York City Police Officer was

ambushed and killed while sitting in her patrol vehicle. So far this year, 30 law enforcement officers have died in gun related incidents compared to a total of 39 in all of 2016, which included five Dallas Police Officers killed by a sniper.

Based upon a small number of regional and national incidents involving the use of force, we seem to be living and working in an era where the police have been painted in a very negative light and with a very broad brush. Although there have been some clear cases of wrong doing and misuse of force by the police, we know that they are isolated and that the vast majority of law enforcement officers across our nation are highly professional, incredibly courageous and compassionate, exceedingly ethical, and very dedicated men and women. I have seen these officers first-hand, both here in our own Department and among the many ride-alongs that I have done with police departments around the Country.

In spite of some of the negative opinions and criticism, I believe that we are still very much supported and appreciated by our citizens. The daily positive encounters with the public, a cup of coffee bought by a citizen, a

friendly wave or hello, children who are still thrilled to meet a police officer, and the occasional cards and letters of thanks are all examples of that support.

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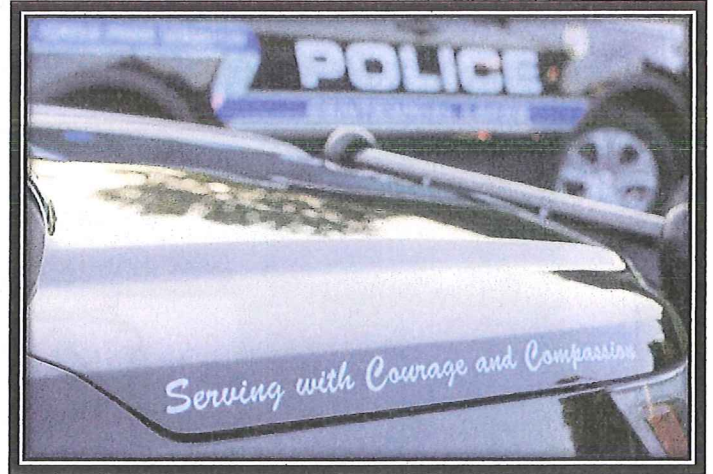
Liaison Officer — 10

Continued from page 1

REASON FOR OPTIMISM IN AN ERA OF CHALLENGE

By: Chief Coan

A Gallup poll taken in June found that 57 percent of Americans have “a great deal or quite a lot” of confidence in and respect for the Police. That confidence dropped among people under 35, African American, and Hispanics. Although we still have work to do in terms of repairing and restoring our damaged image among some population groups, it is comforting to know that overall our work is certainly appreciated here in our area and that we have the strong support of our elected and appointed officials and of the citizens of our three Cities.



At the same time I also believe that public scrutiny can serve to be more of a positive than a negative in its effect. We ask a lot of our law enforcement officers. It takes a very special person to have all of the attributes, values, and characteristics and make the right decision every single time. People are recognizing just how difficult a job that we have.

It is important in this era of great challenge to our profession that we remind our citizens of just what we are doing to “protect and serve” them on a daily basis. It is not only the courage to defend those who cannot defend themselves but it is the compassion that is shown to those in need. We need to continually tell of the good things that we do, whether through the local newspaper, in our Newsletters, at neighborhood gatherings, at civic events, on Facebook or in any other social context. We must also never underestimate the value of simply talking with our citizens about what we do.

I believe that there is reason for optimism in this era of great challenge to our profession. As an example, I recently rode-along with some of our officers. I observed and heard their optimism and commitment to our profession. In addition, we are still able to recruit and hire quality personnel at all levels of our organization.

Police work is not without great challenges and complexities. I remain convinced though that through adversity comes strength. At the same time I strongly believe in the nobility of our profession. I remain very proud to be a police officer and I am very proud of the work of our officers here and throughout the Country. ♦



Centennial Lakes Police Department was featured on the Anoka County's Auto Theft Task Force newsletter in August

Mission:

To network and share information to further the common goal of auto crime prevention in Anoka County and worldwide.

Goals:

1. To facilitate and promote a partnership with auto crime prevention organizations and agencies.
2. To provide easy access to network information to enhance success of auto crime prevention programs.
3. To collaborate and coordinate to present a unified front in auto crime prevention.
4. To share experiences and information to better meet fiscal challenges.
5. To promote and enhance the prevention of auto crimes.
6. Identify local, state and national trends regarding auto crimes.

ANOKA COUNTY AUTO THEFT TASK FORCE

LOCK your car. TAKE your keys. REMOVE your valuables.



AUGUST
2017

Kudos Corner

On 07/12/17 at 0858 hours, the owner of a handicap accessible van reported his vehicle was stolen to the Centennial Lakes PD. The owner believed he left the keys in the vehicle. As the officer was responding to the residence to take the report he received an MDT message from a Blaine Officer who had reported seeing a vehicle matching that description running with the lights on about 0520 hours while on his way to work. Officers found the vehicle with the front passenger door slightly ajar and key on the driver's seat. The owner was relieved as this vehicle was equipped for his handicapped son and cannot be replaced very easily.

Awesome job!!

Analysis:

Since the initiation of the ATTF Grant Cycle (July 1, 2017), Anoka County has had 34 vehicles reported stolen; 23 of those vehicles have been recovered. Anoka County has also recovered 10 reported stolen vehicles from across Minnesota.

A BETTER LIFE

By: Sergeant Bill Jacobson

Sgt. Carlson and Sgt. Jacobson stopped out for lunch at our favorite local pizza place one day. As is common, three children took notice of the police walking in. We did what we normally do. We reached out to them, talked with them, and gave them some super-cool police stickers.

After lunch, we talked with the family further and learned that they had just arrived in the United States. The family, Alain (father), Sorelle (mother), and children (Julien, Fabien, and Laetitia) won the visa lottery that allowed them to immigrate to the United States from Cameroon in Africa.

Alain told us they moved to the United States because it gave their children a chance at a better life. He thanked us for being kind and welcoming to their children. They were pretty excited to meet us (who wouldn't be) and asked to take a photo with us.

It's easy for us to forget how lucky we are to live in this great country. Thank you to Alain and his family for reminding us. We were honored to meet you. ♦



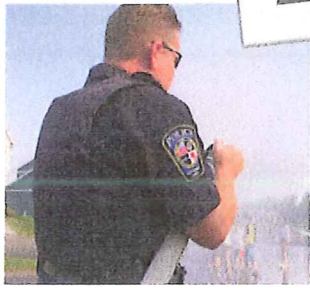
CLPD: Who We Are

Over the summer of 2017, CLPD set out to create a video that would tell the story of our agency and the community we serve. We wanted a media project that we could use for community relations, recruitment, and social media. The project was filmed with multiple cameras including an iPhone 6, a GoPro HD, and a Nikon D7200 DSLR camera. The iPhone 6 was used to create time-lapse shots and to film officers while they patrolled in their squad cars and conducted traffic stops. The GoPro HD was mounted to bumpers, hoods, and windshields of our squads to obtain dramatic video of our squad car design and technology. The Nikon DSLR was used to take many of the photos used in the ending montage. The final project was edited and produced using Apple's iMovie software. The use of the equipment was donated by an officer to the agency at no cost. The project includes video from all three cities and showcases our squad cars, police department, detention center, and many of our officers. We are very proud of the final product. To see it, go to our department website at www.clpdmn.com and click on "CLPD: Who We Are" on the left side of your screen. ♦ ~ 4 ~



Community Connection

Night to Unite



Officer A. Dixon



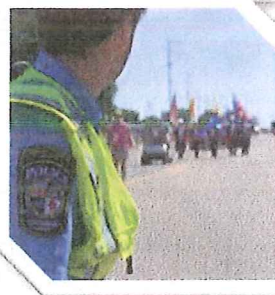
Safety Camp



CSO Logan Larson



Fete Des Lacs



CSO Grubb, Reserve Officer Posterick,
CSO Larson Sgt. Jacobson

Public Safety Night



Officer B.J. Stepan



CSO Jenn Grubb and
Logan Larson



Community Connection ---- Continued

Lexington Fall Festival



Officer Andy Dixon



Reserve Officer Josh Posterick



Back to School



Officer Aron
Sandmann
welcoming back
the students



Centennial High School Homecoming Parade



Officer Jon Krueger



Officer Nolan Wahlberg



Letters of Commendation and Thanks

While many of the Centennial Lakes Police Department employee's efforts are commendable and deserve thanks, here are a few letters and comments that have been recently brought to the attention of the Chief of Police.

► Chief, Thanks for stopping at the fire department yesterday and checking on how things were going. Officer Dixon and Grubbs were extremely helpful with controlling the home owner and maintaining the scene. As always, your staff is a pleasure to work with. Thank you! Harlan Lundstrom, Fire Chief Centennial Fire District

► Dear Chief Coan: Once again, after being away for a time, my wife and I returned to our home in Centerville to find everything in tip-top shape. Please extend our thanks to your officers for checking up on our place -- it is a fine service that you provide and, as I'm sure you know, it is not something offered by all communities around the Twin Cities. Hope you and your staff have an enjoyable, delightful summer and please stay safe. Thanks for all that you do for our community. Sincerely, A Circle Pines Resident.

► Chief, Thank you, CLPD officers, and staff for all your dedication and hard work. Centennial is a sought-after place to live because of the safety CLPD provides. Jeff Paar, Mayor, City of Centerville.

► Greetings Chief Coan, I had the pleasure of meeting CSO Jennifer Grubbs a little over a week ago when I placed a non-emergency call to 911 asking for assistance when I locked myself out of my home in Centerville. The dispatcher who answered my call said she would forward my call onto the PD. Jennifer called me shortly thereafter stating that the dispatcher had misinformed me as the PD no longer will help someone break into their own home due to liability reasons. She did offer to stop by and help out in any way she could and I jumped on that. She showed up about 20 minutes later. Even though she was not able to actually pick my lock, she was very helpful in offering suggestions, one of which allowed me to get into my home. So often we hear only negative about someone or something, and I wanted to bring to your attention how wonderful of a gal she is and how grateful I am that she was there with me. Jennifer went above and beyond her title of Community Service Officer. Regards, Jean Evers.

► Chief, I just wanted to send out a big thanks to your Officers for the assist they gave us on Tuesday. Your Officers located one of our stolen vehicles in Circle Pines early Tuesday morning and conducted surveillance on the vehicle until I was able to respond there and assist. Detective Giese and I watched the vehicle for several hours and your Patrol units, including Sgt. Carlson, stayed nearby to assist if a traffic stop was needed. At 1210 Hours the vehicle left and your Officers quickly and professionally followed it to a safe location and initiated a traffic stop and took the driver into custody. I was able to interview the driver and charge her, and an accomplice, with felony auto theft. The suspects, who are active in our county with stolen autos, the two were identified and were just released from prison a few weeks ago on previous auto theft cases I investigated. Both remain in jail on \$20,000.00 bail on these new charges. My victim is very thankful for all the good police work as well! Please let them know I appreciate their help and a job well done! Chad Duckson, Coon Rapids Detective.

► The City of Centerville desires to acknowledge the Centennial Lakes Police Department's role in all Fete des Lacs events and the importance of a well-rounded community. While CLPD serves three communities, you are OUR police department. Clearly, you share our community pride and once again have gone above and beyond our expectations. Thank you! Mayor Jeff Paar & council Members Steve King, Russ Koski, D. Love and Matt Montain. ♦

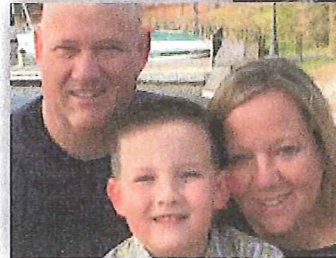
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A FINAL TRIBUTE TO A FALLEN OFFICER

More than 2,000 law enforcement officers from across Minnesota, including our own Department, gathered to pay their respects to fallen Wayzata Police Officer William Matthews. On the afternoon of Friday, September 8th, Officer Matthews was clearing debris from in front of drivers on Highway 12 in Wayzata when he was fatally struck by a car, driven by a woman allegedly on her phone and under the influence of drugs.

Officer Matthews is survived by his wife and their seven year old son. Following the funeral Matthews' caisson, drawn by five horses and followed on foot by his widow and young son, slowly proceeded down the very streets that Officer Matthews patrolled in Wayzata. The procession included a long line of police vehicles while the streets were lined with hundreds of local residents who came out to honor a beloved police officer.

Hundreds of officers later stood at attention as Matthews' casket, draped in an American Flag and topped with a single blue rose, was laid to rest. A 21 gun salute, followed by taps, and then a single bagpipe playing "Amazing Grace" paid tribute to Officer Matthews. At the end of the graveside service, a police dispatch sounded over a loudspeaker declaring "10-7", out of service. It was Officer Bill Matthews' "end of watch". ♦



POLICING IN THE 21ST CENTURY

By: Sergeant Kris Carlson

Our Law Enforcement profession makes headlines now more than ever. It is regularly the subject of polarized articles and editorials either favoring the profession or harshly scrutinizing those in service. Frankly, and sadly, the latter of the two sentiments seems to prevail.

The men and women who don a uniform, though, remain constant in many aspects of our career; passionate about our job, poised to serve in times of tragedy, willing to face dangers unlike any other, and proud of our chosen profession and its history. We also continue to face many of the same challenges as those before us. One of those challenges we constantly face is the need to successfully balance our career in law enforcement and our own well-being; remain both physically and mentally healthy all the while juggling personal lives including our family, children, obligations and responsibilities, and ourselves. We understand and realize that this challenge needs to be passionately pursued and that a lack of proper stress and mental health training for officers exists.

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In May 2015, the President's Task Force on 21st Century Policing developed a Final Report that included pillars for improving the country's law enforcement relationships with their own communities. In the 21st Century of Policing model, one of the six (6) pillars addressed was officer wellness and safety. It was our acknowledgement of the challenge mentioned above and understanding the need for training and preparedness regarding officers' physical and mental well-being. This pillar, according to the Task Force, is vital because "the wellness and safety of law enforcement officers is critical not only to themselves, their colleagues, and their agencies, but also to public safety" (Final Report, pg. 61).

Leaders from all facets brought the idea forth that an officer's well-being equaled the key to success within an agency and within its own community. Our leaders recognized that a "large proportion" of officers' injuries and deaths weren't a result of interaction with criminal offenders but the "outcome of poor physical (and mental) health due to poor nutrition, lack of exercise, sleep deprivation, and substance abuse". They realized these causes had been often overlooked or given negligible attention. The most valuable resource for an officer was his/her brain, and we were not properly maintaining that resource.

Officers, too, began to understand they weren't taking ownership of their own health and well-being. Officers far too often learned to compartmentalize but failed seek the resources to decompress. Officers hid problems and maintained perceived composure among peers. But, officers began to comprehend they weren't alone and needed to be more open to assistance and resources to maintain their wellness. Officers' fears of being "labeled" subsided with the help of peers and leadership.

Our Law Enforcement community has enriched its growth within the pillar of Officer Wellness and Safety. Our leaders continue to build support for officer health and wellness training programs and seminars. Department-wide wellness programs are being developed to prevent officers' mental deterioration from "routine" exposure to life-and-death events and incidents. And, leaders all throughout the law enforcement community continue to normalize physical and mental health resources by making them known and available to their own personnel.

As we progress, tailored trainings and resources specific to the unique physical and mental, behavioral, and familial health for law enforcement continue to be established. Our officers continue to improve their understanding of these specific areas of their health. Officers openly recognize their own personal struggles and issues, and are taking ownership of their challenges and addressing concerns before they become detrimental to their own performance and well-being. With this knowledge and training, our officers' abilities to manage their careers, families, and their relationships within their community and agencies will only strengthen. ♦



New Officer

Kathryn Mannin was recently hired as a police officer with our Department. Katy holds a Bachelor's Degree in Criminal Justice from Minnesota State University-Mankato and has been working both as a Security Officer at Northwestern Hospital and as a Reserve Officer for the South St. Paul Police Department. Katy has successfully completed psychological and physical screening and testing and will begin field training in early October. Officer Mannin fills the position vacated when Angi Kruyer left to become an officer with the Metro Transit Police. ♦



**Contact your area liaison
officer with any questions you
may have at:
763-784-2501**

Circle Pines:

Officer J. Krueger
jkrueger@clpdmn.com

Officer J. Tarnowski
jtarnowski@clpdmn.com

Officer J. Rodriguez
jrodriguez@clpdmn.com

Officer F. Karim
fkarim@clpdmn.com

Lexington:

Officer A. Dixon
adixon@clpdmn.com

Officer B.J. Stepan
bstepan@clpdmn.com

Officer N. Wahlberg
nwahlberg@clpdmn.com

Officer K. Mannin
kmannin@clpdmn.com

Centerville:

Officer A. Sandmann
asandmann@clpdmn.com

Officer D. Spreng
dspreng@clpdmn.com

Officer L. Frederickson
lfrederickson@clpdmn.com

DEPARTMENT ADMINISTRATION

Chief of Police:

Chief J. Coan
jcoan@clpdmn.com

Lieutenant:

Lieutenant R. Blanck
rblanck@clpdmn.com

Lieutenant P. Aldrich
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Sergeant:

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**CLPD Newsletter is a quarterly publication
of the Centennial Lakes Police Department**

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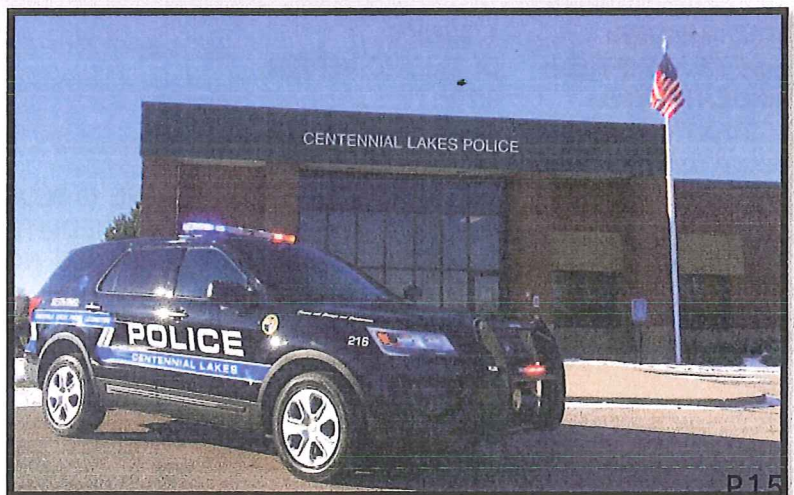
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Sgt. W. Jacobson
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Centennial Lakes Police Department

Media Report

9/28/17 through 10/4/17

CASE NUMBER: 17225170
CASE DESCRIPTION: DOMESTIC-VERBAL
INCIDENT DATE: 9/28/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: DOMESTIC: OFFICERS RESPONDED TO VERBAL DOMESTIC IN PROGRESS ON THE 0 BLOCK OF SHADY WAY IN CIRCLE PINES. UPON ARRIVAL, BOTH ADULT FEMALES WERE ARGUING AND BEING LOUD. OFFICERS SEPARATED THEM AND DETERMINED NO CRIME. BOTH PARTIES SEPARATED FOR THE DAY.

CASE NUMBER: 17225277
CASE DESCRIPTION: SUICIDE ATTEMPT/THREAT
INCIDENT DATE: 9/28/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: SUICIDAL THREAT
OFFICERS RESPONDED TO A SUICIDAL THREAT IN CIRCLE PINES. PARTY WAS TRANSPORTED FROM THE SCENE. NO FURTHER INCIDENT.
CLEAR

CASE NUMBER: 17225589
CASE DESCRIPTION: SUICIDE ATTEMPT/THREAT
INCIDENT DATE: 9/28/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: ON 09/29/2017 OFFICERS WERE ASKED TO CHECK THE WELFARE OF AN INDIVIDUAL IN CIRCLE PINES.
OFFICERS ARRIVED AND LOCATED THE INDIVIDUAL.
THE INDIVIDUAL WAS EVALUATED BY MEDICAL PERSONAL.
CLEAR.

CASE NUMBER: 17225574
CASE DESCRIPTION: HARASSMENT
INCIDENT DATE: 9/28/17
INCIDENT LOCATION: 88XX LEXINGTON AVE, LEXINGTON, MN
NARRATIVE: ON 09/28/2017 OFFICERS WERE DISPATCHED TO HARASSMENT REPORT IN THE 8800 BLOCK OF LEXINGTON AVE.
REPORT TAKEN, REPORTING PARTY ADVISED HOW TO OBTAIN A REPORT
CLEAR.

CASE NUMBER: 17226000
CASE DESCRIPTION: DOMESTIC-VERBAL
INCIDENT DATE: 9/29/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: VERBAL DOMESTIC
OFFICERS RESPONDED TO THE 10 BLOCK INNER DR ON A REPORT OF A VERBAL DOMESTIC. OFFICERS MEDIATED AND PARTIES MUTUALLY AGREED TO WORK OUT THEIR DIFFERENCES. NO FURTHER INCIDENT.
CLEAR

CASE NUMBER: 17225919
CASE DESCRIPTION: SUSPICIOUS ACTIVITY
INCIDENT DATE: 9/29/17
INCIDENT LOCATION: 200 BLOCK ROBINHOOD LN, CIRCLE PINES, MN
NARRATIVE: SUSPICIOUS ACTIVITY
OFFICERS RECEIVED A PHONE CALL OF SUSPICIOUS ACTIVITY IN THE 200 BLOCK ROBINHOOD LN. RESIDENTS DISCOVERED THEIR MAILBOXES HAD BEEN OPENED AND MAIL FROM AN ADDRESS WAS IN THE STREET. REPORT FILED AND INFORMATION FORWARDED TO OFFICERS FOR EXTRA PATROL. NO LOSS AT THIS TIME.
CLEAR

CASE NUMBER: 17226074
CASE DESCRIPTION: ASSIST OTHER AGENCY
INCIDENT DATE: 9/29/17
INCIDENT LOCATION: BLAINE, MN
NARRATIVE:

CASE NUMBER: 17227008
CASE DESCRIPTION: WARRANT ARREST
INCIDENT DATE: 9/30/17
INCIDENT LOCATION: 17XX MEADOW LN, CENTERVILLE, MN
NARRATIVE: WARRANT ARREST
OFFICERS LOCATED A MALE WITH A WARRANT IN THE 1700 BLOCK OF MEADOW LN
MALE ARRESTED AND TRANSPORTED TO JAIL
CLEAR

CASE NUMBER: 17227469
CASE DESCRIPTION: CHECK WELFARE
INCIDENT DATE: 10/1/17
INCIDENT LOCATION: 39XX RESTWOOD RD, LEXINGTON, MN
NARRATIVE: CHECK WELFARE: RESPONDED TO THE 3900 BLOCK OF RESTWOOD ROAD IN LEXINGTON TO CHECK WELFARE OF ADULT FEMALE OUTSIDE APARTMENT CRYING. SPOKE TO FEMALE SAID SHE WAS IN PAIN AND FINE. SHE REFUSED ANY MEDICAL CARE. CLEARED.

CASE NUMBER: 17226720
CASE DESCRIPTION: THEFT-BICYCLE
INCIDENT DATE: 9/30/17
INCIDENT LOCATION: 70XX CENTERVILLE RD, CENTERVILLE, MN
NARRATIVE: OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD FOR A BIKE THEFT REPORT. NO SUSPECTS ARE KNOWN AT THIS TIME.
CLEARED.

CASE NUMBER: 17227420
CASE DESCRIPTION: DRUGS
INCIDENT DATE: 10/1/17
INCIDENT LOCATION: WOODLAND RD/WEST GOLDEN LAKE RD, CIRCLE PINES, MN
NARRATIVE: OFFICERS STOPPED A SUSPICIOUS MALE AT THE INTERSECTION OF WOODLAND RD AND WEST GOLDEN LAKE RD. OFFICERS FOUND THE MALE TO BE IN POSSESSION OF NARCOTICS. THE MALE WAS PLACED UNDER ARREST AND RELEASED. CHARGES ARE PENDING LAB RESULTS.

CASE NUMBER: 17227115
CASE DESCRIPTION: STOLEN PROPERTY
INCIDENT DATE: 9/30/17
INCIDENT LOCATION: 4100 BLOCK LOVELL RD, LEXINGTON, MN
NARRATIVE: STOLEN PROPERTY FOUND
OFFICERS WERE INFORMED OF PROPERTY LAYING ON THE GROUND IN THE
4100 BLOCK OF LOVELL RD.
PROPERTY WAS CONFIRMED TO BE STOLEN
CLEAR

CASE NUMBER: 17227312
CASE DESCRIPTION: ASSIST OTHER AGENCY
INCIDENT DATE: 9/30/17
INCIDENT LOCATION: LINO LAKES, MN
NARRATIVE:

CASE NUMBER: 17227884
CASE DESCRIPTION: WARRANT ARREST
INCIDENT DATE: 10/1/17
INCIDENT LOCATION: 90XX LEXINGTON AVE, LEXINGTON, MN
NARRATIVE: AN ADULT MALE WAS ARRESTED FOR AN OUTSTANDING WARRANT IN THE
9000 BLOCK OF LEXINGTON AVE. HE WAS BOOKED AT THE ANOKA COUNTY
JAIL.

CASE NUMBER: 17228531
CASE DESCRIPTION: VEHICLE- LOCKOUT
INCIDENT DATE: 10/2/17
INCIDENT LOCATION: CENTERVILLE, MN
NARRATIVE:

CASE NUMBER: 17228074
CASE DESCRIPTION: TAMPER WITH MV
INCIDENT DATE: 10/2/17
INCIDENT LOCATION: 72XX PETERSON TRL, CENTERVILLE, MN
NARRATIVE: TAMPER WITH A MV
MOTOR VEHICLE TAMPERED WITH IN THE 7100 BLOCK OF PETERSON TRL.
NOTHING TAKEN.

CASE NUMBER: 17228033
CASE DESCRIPTION: THEFT
INCIDENT DATE: 10/2/17
INCIDENT LOCATION: 18XX FOX RUN, CENTERVILLE, MN
NARRATIVE: MOTOR VEHICLE THEFT
MOTOR VEHICLE STOLEN IN THE 1800 BLOCK OF FOX RUN. ENTERED AS
STOLEN VIA ACCC.

CASE NUMBER: 17229182
CASE DESCRIPTION: HOUSE/PROPERTY CHECK
INCIDENT DATE: 10/3/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

CASE NUMBER: 17229451
CASE DESCRIPTION: VEHICLE- LOCKOUT
INCIDENT DATE: 10/3/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

CASE NUMBER: 17228126
CASE DESCRIPTION: TAMPER WITH MV
INCIDENT DATE: 10/2/17
INCIDENT LOCATION: 18XX FOX RUN, CENTERVILLE, MN
NARRATIVE: TAMPERING WITH A MOTOR VEHICLE-A REPORT OF TAMPERING WITH A MV
WAS FIELDDED IN THE 1800 BLOCK OF FOX RUN. INACTIVE.

Centennial Lakes Police Department

Media Report

10/5/17 through 10/11/17

CASE NUMBER: 17231134
CASE DESCRIPTION: ANIMAL COMPLAINT
INCIDENT DATE: 10/5/17
INCIDENT LOCATION: 72XX CLEARWATER DR, CENTERVILLE, MN
NARRATIVE: DOG BITE
OFFICERS TOOK A REPORT OF A DOG BITE IN THE 7200 BLOCK OF CLEARWATER DRIVE. INFORMATION FORWARDED TO CSO FOR FOLLOW UP. CASE IS STILL ACTIVE.

CASE NUMBER: 17231854
CASE DESCRIPTION: MISCELLANEOUS OFFICER
INCIDENT DATE: 10/6/17
INCIDENT LOCATION: 72XX CENTERVILLE RD, CENTERVILLE, MN
NARRATIVE: RECEIVED A CROSS REPORT FROM CPS WITH NO POLICE ACTION NECESSARY; INFORMATION ONLY.

CASE NUMBER: 17231632
CASE DESCRIPTION: FRAUD
INCIDENT DATE: 10/6/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: COUNTERFEIT/FRAUD: RESPONDED TO THE 0 BLOCK OF PINE DRIVE IN CIRCLE PINES ON FRAUD REPORT. CREDIT UNION REPORTED THEY RECEIVED A COUNTERFEIT BILL IN THE OVER NIGHT DEPOSIT. BUSINESS LOCATED OUTSIDE OUR JURISDICTION.

CASE NUMBER: 17232817
CASE DESCRIPTION: TRESPASSING
INCIDENT DATE: 10/7/17
INCIDENT LOCATION: 72XX MAIN ST, CENTERVILLE, MN
NARRATIVE: TRESPASSING
OFFICERS OBSERVED 2 MALES FISHING FROM PRIVATE PROPERTY IN THE 7200 BLOCK OF MAIN. THEY WERE ADVISED TO LEAVE UNTIL THEY HAD PERMISSION FROM THE OWNER.
CLEAR

CASE NUMBER: 17232883
CASE DESCRIPTION: ANIMAL COMPLAINT
INCIDENT DATE: 10/7/17
INCIDENT LOCATION: 36XX CENTERWOOD RD, LEXINGTON, MN
NARRATIVE: ANIMAL CALL
OFFICERS WERE DISPATCHED TO THE 3600 BLOCK OF CENTERWOOD RD ON A SICK RACCOON CALL. OFFICERS LOCATED THE RACCOON AND DISPATCHED THE ANIMAL.
CLEAR.

CASE NUMBER: 17233652
CASE DESCRIPTION: ASSIST OTHER AGENCY
INCIDENT DATE: 10/8/17
INCIDENT LOCATION: LINO LAKES, MN
NARRATIVE:

CASE NUMBER: 17233836
CASE DESCRIPTION: THEFT
INCIDENT DATE: 10/8/17
INCIDENT LOCATION: 38XX RESTWOOD RD, LEXINGTON, MN
NARRATIVE: THEFT
OFFICERS WERE DISPATCHED TO A THEFT REPORT IN THE 3800 BLOCK OF RESTWOOD RD.
NO SUSPECTS AT THIS TIME.

CASE NUMBER: 17234954
CASE DESCRIPTION: MISCELLANEOUS PUBLIC
INCIDENT DATE: 10/10/17
INCIDENT LOCATION: 90XX LAKE DR, LEXINGTON, MN
NARRATIVE: BACKGROUND INVESTIGATION COMPLETED FOR A BUSINESS APPLICANT.

CASE NUMBER: 17235107
CASE DESCRIPTION: HOUSE/PROPERTY CHECK
INCIDENT DATE: 10/10/17
INCIDENT LOCATION: LEXINGTON, MN
NARRATIVE:

CASE NUMBER: 17234983
CASE DESCRIPTION: SUSPICIOUS ACTIVITY
INCIDENT DATE: 10/10/17
INCIDENT LOCATION: 71XX 21ST AVE, CENTERVILLE, MN
NARRATIVE: SUSPICIOUS ACTIVITY-POLICE SUMMONED TO THE 7100 BLOCK OF 21ST AVE ON THE REPORT OF SUSPICIOUS ACTIVITY. INACTIVE.

North Metro TV

September 2017 Update

Program Production

In September, a total of **100 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **84:30:00 hours of new programming**.

- 46 programs were produced by the public
- 29 programs were produced by NMTV staff
- 25 programs were produced by City staff



Van Shoots

The HD truck was used for **56:30:00** hours of production. Events produced live and recorded for additional playbacks include:

- Girls Tennis: Blaine vs. Spring Lake Park
- Football: Armstrong vs. Spring Lake Park
- Girls and Boys Soccer: Spring Lake Park vs. Centennial
- Football: Cooper vs. Spring Lake Park
- Volleyball: Blaine vs. Centennial
- Football: Cretin Derham Hall vs. Blaine
- Girls and Boys Soccer: Spring Lake Park vs. Blaine
- Football: Champlin Park vs. Blaine



Workshops

Workshop	Instructor	Organization	Students
Intro to NMTV	Eric Houston	General Public	1
Open Studio Night	Eric Houston	General Public/Video Club	14
Intro to NMTV	Eric Houston	General Public	2
Special Production Series Class 3	Eric Houston	Blaine/Ham Lake Girl Scouts	9
Editing Demo	Eric Houston	General Public	10
Gilligan's Island: Behind the Scenes	Eric Houston	Video Club	8
Special Production Series Class 4	Eric Houston	Blaine/Ham Lake Girl Scouts	10
7 Workshops			54 Students

Home Movie Transfers

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

Month	Hours Transferred	Tapes	Film Reels	DVDs	Photos/ Slides	Fees Paid
January	205.75	58	174	46	80	\$675
February	165.75	65	41	14	672	\$411
March	131.5	41	98	45	0	\$305
April	118.5	60	34	40	0	\$157.50
May	192.25	81	58	16	473	\$215
June	207.5	70	26	65	0	\$274.50
July	179.25	83	5	41	208	\$545
August	132.5	59	69	17	0	\$838
September	166.75	61	45	22	30	\$484
TOTAL:	1,499.75	578	550	306	1,463	\$3,905.00

Public Usage Stats

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

Month	Unique Individuals	Total Usage Hours
January	67	523.5
February	74	461.75
March	54	476.75
April	71	326.5
May	106	665
June	95	511.25
July	75	459.5
August	80	501.75
September	85	516.5
TOTAL PUBLIC USAGE:		4,442.50

Production Highlights

NMTV News Highlights

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

- Anoka Hennepin Sends Levy and Bond Votes to Voters
- New Science Addition Debuts at Spring Lake Park High School
- Dance School Donates to Hurricane Victims
- Culinary Pro-Am Entertains at the TPC

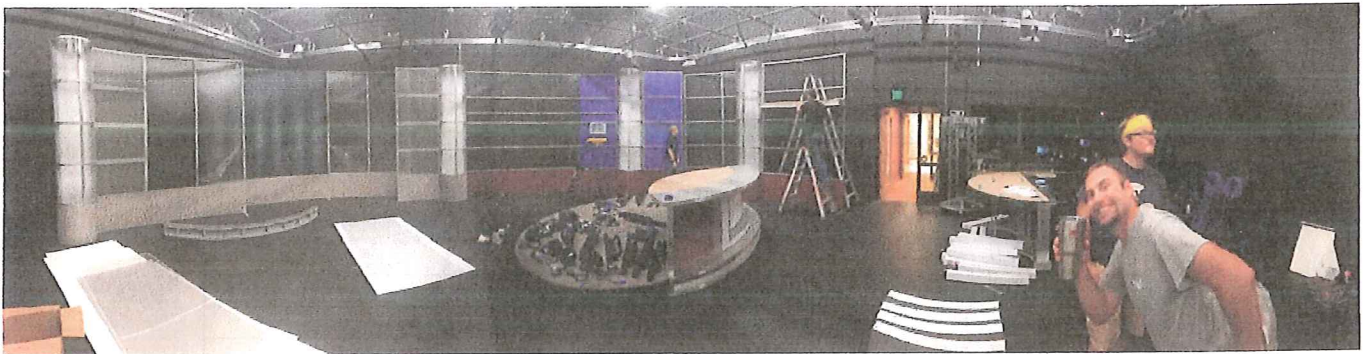


• North Metro Mayor's Association Celebrates 30 Years

In addition to daily playbacks of North Metro TV News on the cable systems, there are over 429 local stories archived for viewers on the NMTV YouTube page. The page can be accessed through the northmetroTV.com website.

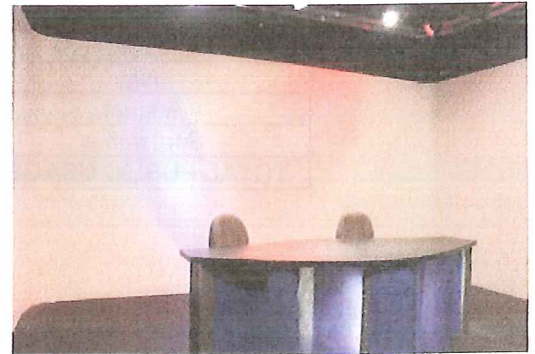
Studio A Sets

The most exciting project in September (for NMTV staff anyway) was the delivery and construction of the new sets. About two weeks of September were set aside for the tear-down of the old News and Sports Den sets. A very large dumpster was delivered at the beginning of the week, and a very full dumpster was taken away two weeks later. Once the old sets were down, the studio floor was cleaned, previously inaccessible ceiling light bulbs were replaced and lights that would no longer be needed for backlighting in Studio A were transferred to Studio B. Some new flooring was installed for the new Sports Den set, and then the fun work of putting together the new sets started. Two employees of the set company worked with NMTV staff to install, wire and light the new sets. It only took a couple of days to set up, and what a transformation! It took a couple of days to program the set lights into the studio software and to work out a few bugs, but the sets are now fully operational. Check out Sports Den and the NMTV news to see them in action.



Studio B

While not quite as monumental an upgrade as Studio A, Studio B also got a set improvement. We hired a carpenter to install a smooth white wall around almost half of the room. It gives producers some options as far as backgrounds are concerned, as the wall can be lit with different colors or images. The old news desk was also repurposed for use by public producers.



Drone Job

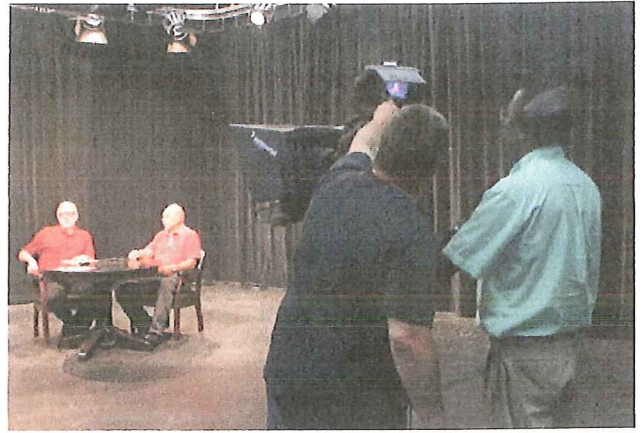
NMTV drone operator, T.J. Tronson completed a commercial shoot for Carleton College in September. He spent a day and a half shooting various activities and buildings around campus at different times of the day. He worked with college media staff to get all the shots they wanted. The college is putting together some marketing materials and will want us to come out again during different seasons to gather more footage. The college has rights to the footage, but we have permission to use it in any promotions we would like to do for our drone service.

Election Programming

The News crew is gearing up for full election coverage of our 2017 races. This year, Circle Pines and Lino Lakes will have Mayoral and City Council elections, and the Anoka Hennepin and Spring Lake Park School Districts will also have races. Ben and Danika have already produced a news piece on the elections, and created the Local Decision 2017 page on the NMTV website that showcases the various candidates for all of the races. They will be taping candidate forums and debates in the next month, with a wrap-up show detailing the results in November.

Open Studio

The third NMTV Open Studio night was held in September. On Open Studio Night, producers are invited to come to the studio ready to produce a program, whether they are current members or not. NMTV provides the space, production crew, and editing services. The goal is to encourage program creation from producers who might not otherwise create a program due to time concerns or an inability to find friends or volunteers to help them behind the scenes. It was the most successful night yet, with fourteen participants both behind and in front of the camera. Three new shows were produced, including The Old Cars of Cuba (a multi-media lecture/chat show featuring photos and discussion of classic cars spotted on a recent trip to Cuba), Bantha Brothers (an improvised comedy show which imagines a pair of used starship salesmen set in the Star Wars universe) and Karmik Channels (a talk show focusing on karma and other new age practices).



City Productions

Municipal Producer, Trevor Scholl, completed three projects in September, and continued work on several others. He covered events for Lexington Fall Fest and began work on a business profile. Projects that were completed in September include:

- Lino Lakes HEARTSafe Community
- Centerville Mayor's Minutes Fall 2017
- Animal Humane Society Children's Programs
- Completed script for Blaine promo
- Shot fall Mayor's Minutes with Tom Ryan
- Shot outdoor footage for Lino Lakes Corrections piece
- Worked with T.J. on getting drone permissions for Corrections piece
- Shot footage for Lexington Fall Fest piece

Future projects being organized or completed include:

- Circle Pines Promo
- Blaine Mayor's Minutes
- New Blaine City promo
- Lexington Fall Fest
- Lino Lakes corrections facility piece
- Lexington's Mayor's Minutes
- Northstar Water Media Society Art Show at Blaine City Hall
- Contacted Wayne Wegener re public safety ideas
- Developing Community Corner program to be hosted by City Administrators for those Cities with Mayor's unable to participate in Mayor's Minutes programs
- Business profile on new yoga studio in Blaine

Trevor touches base with contacts on a regular basis and also encourages Cities to contact him whenever they have an idea for a new show.

Production equipment consulting for cities and schools

Blaine

- 9/6/17: Conference call with Roark Haver and Alpha Video regarding the upcoming HD installation. Went over drawings and approved most of the design. Matt requested locations for the Makito X and surrounding equipment. Roark has questions about the power. Alpha has yet to answer them. Roark is giving Alpha the electrical layout of the room.
- 9/11/17: Roark lets Matt know that the Granicus system needs to be upgraded to HD. Matt says that it will need an HD or 3G-SDI input. Roark will order it.
- 9/25/17: Emailed Roark regarding upcoming demolition. Alpha Video will be at Blaine labeling cables that are being saved. Talked about how Blaine can broadcast & record meetings during the demolition and install. Will discuss with NMTV staff.
- 9/28/17: Roark and Matt demolished the old Blaine control room. They took every piece of electronic equipment out of the room and cut back all the old cabling to the wall. The room is cleaned up and ready for the install on 10/2/17.
- **Centerville**

- Received message that Centerville staff would like to discuss a lower budget alternative. Was told Centerville will contact.
- Circle Pines**
- No equipment assistance requested or required.
- Ham Lake**
- No equipment assistance requested or required.
- Lexington**
- 9/22/17: Live meeting did not go out and wasn't recorded. Stopped by to check on video and audio system. System checked out fine. Appears to be human error. Showed Lexington staff how to switch the meeting to go live and also relabeled switcher to make process clearer. Did a test recording. Worked fine. The SCALA computer had lost power and was rebooted, but the program hadn't been restarted. Showed staff how to restart the program.
- Lino Lakes**
- No equipment assistance requested or required.
- Spring Lake Park**
- 9/5/17: Spoke with Dan Buchholtz about camera issues. Proposed getting the Sony 800 PTZ camera to replace the broken one. It's a newer model that has a larger sensor and can take in more light which will allow for less grain on the image since the chambers is so dark.
- 9/6/17: Spring Lake Park City Council approved the purchase for the Sony 800.
- 9/25/17: Alpha called wondering what to do with old camera. Requested it be sent to NMTV.
- 9/26/17: Got an email from Wanda regarding problems with Camera 2. Played around with the settings and the blue in the camera reappeared. Showed Wanda how to change resets and save them in the broadcast pix program so she can tweak cameras when needed.
- 9/27/17: Installed a new power surge protector for the audio system and installed a universal power supply and backup battery to help with the ongoing electrical issues.
- All Cities**
- 9/11/17: Finished work on the Carousels. The automatic update that kept popping up has been fixed by entering a code. The problem with CG05 is that it was not in the right display resolution on the PC graphics card. Made sure it was broadcasting with 4 embedded audio channels and 1280x720 resolution in the Matrox program.

City Channel 16 Playback Stats

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	158	237:23:42
Centerville	30	80:50:30
Circle Pines	140	119:07:00
Ham Lake	59	66:52:12
Lexington	84	77:28:00
Lino Lakes	40	48:40:12
Spring Lake Park	93	111:37:33
Totals:	604 Program Playbacks	741:59:09 Hours of Video Programming on Channels

Programs Produced by the Public

Title	Producer	Runtime
Toastmasters Live!	Lee Howard	00:44:55
The Old Cars of Cuba	Ronald Henningsen	00:27:27
Chit Chat	Sharon Carlson	00:24:37
Bantha Brothers	David Bauer	00:20:12
It's Only Food With Chef John Politte (5 episodes)	John Politte	00:42:05
Off Constantly TV (2 episodes)	McLean Dolphy	01:04:23
Karmik Channels	Jill Quin	00:31:38
Every Movie Ever Made (4 episodes)	Ben Daniels, Gavin Van Trease, Eric Houston	01:50:35
The Mystery of the Bride & the Bridegroom	Nonie Tanner	00:28:33
His Legacy TV	Nonie Tanner	00:47:40
Father Tim Nolan's 50th Anniversary Mass	Sharon Shultz	01:20:53
Cornerstone Church (3 episodes)	Rick Bostrom	01:23:26
The Power of Love (5 episodes)	Rick Larson	02:30:00
LovePower (6 episodes)	Ann Sandell	06:00:00
Rice Creek Watershed District Meeting (2 episodes)	Theresa Stasica	01:38:05
Monday Motivation With Bukola (3 episodes)	Bukola Oriola	02:16:01
Hope Church (3 episodes)	Cindy Hardy	02:06:27
Oak Park Moments (5 episodes)	Dave Turnidge	02:58:02
46 New Programs		27:34:59 New Hours

Programs Produced by NMTV Staff

Title	Producer	Runtime
Anoka County Board Meeting (9/12/17)	T.J. Tronson	00:48:46
Anoka County Board Meeting (9/26/17)	T.J. Tronson	01:06:11
Cable Commission Meeting (9/20/17)	T.J. Tronson	00:38:13
Spring Lake Park LEO Promo	T.J. Tronson	00:02:15
NMTV News (2 episodes)	Danika Peterson/Ben Hayle	00:42:56
HEARTSafe Community Lino Lakes	Trevor Scholl	00:04:24
Centerville Mayor's Minutes Fall 2017	Trevor Scholl	00:06:00
Animal Humane Society Youth Programs	Trevor Scholl	00:05:51
Girls Tennis: Blaine/Spring Lake Park	K. Kipp/J. Millington	02:03:21
Football: Armstrong/Spring Lake Park	K. Kipp/J. Millington	02:21:11
Girls Soccer: Spring Lake Park/Centennial	K. Kipp/J. Millington	01:44:49
Boys Soccer: Spring Lake Park/Centennial	K. Kipp/J. Millington	01:44:26
Football: Cooper/Spring Lake Park	K. Kipp/J. Millington	02:22:55
Volleyball: Blaine/Centennial	K. Kipp/J. Millington	01:29:07
Football: Cretin Derham Hall/Blaine	K. Kipp/J. Millington	02:46:56
Football: St. Michael-Albertville/Centennial	K. Kipp/J. Millington	01:53:07
Girls Soccer: Spring Lake Park/Blaine	K. Kipp/J. Millington	01:46:36
Boys Soccer: Spring Lake Park/Blaine	K. Kipp/J. Millington	01:57:31
Football: Champlin Park/Blaine	K. Kipp/J. Millington	02:48:25
Coach & Captains: Blaine Volleyball	K. Kipp/J. Millington	00:04:30
Coach & Captains: Blaine Girls Soccer	K. Kipp/J. Millington	00:03:13
Coach & Captains: Spring Lake Park Girls Soccer	K. Kipp/J. Millington	00:03:09
Coach & Captains: Centennial Volleyball	K. Kipp/J. Millington	00:03:46
Coach & Captains: Spring Lake Park Volleyball	K. Kipp/J. Millington	00:04:24
Sports Den (4 episodes)	K. Kipp/J. Millington	01:53:38
29 New Programs		27:46:00 New Hours

Programs Produced by City Staff

Title	Producer	Runtime
Blaine Traffic Commission Meeting (9/5/17)	Blaine Staff	01:23:11
Blaine City Council Meeting (9/7/17)	Blaine Staff	02:11:47
Blaine Planning Commission Meeting (9/12/17)	Blaine Staff	00:40:20
Blaine Natural Resources Conservation Board Meeting (9/19/17)	Blaine Staff	01:50:02
Blaine City Council Meeting (9/21/17)	Blaine Staff	00:59:22
Blaine Park Board Meeting (9/26/17)	Blaine Staff	00:43:12
Centerville City Council Meeting (9/13/17)	Centerville Staff	01:47:44
Centerville City Council Meeting (9/27/17)	Centerville Staff	03:24:01
Circle Pines Park Board Meeting (9/5/17)	Circle Pines Staff	00:14:58
Circle Pines City Council Meeting (9/12/17)	Circle Pines Staff	01:25:02
Circle Pines Utility Commission Meeting (9/20/17)	Circle Pines Staff	00:21:45
Circle Pines City Council Meeting (9/26/17)	Circle Pines Staff	00:35:58
Ham Lake City Council Meeting (9/5/17)	Ham Lake Staff	00:21:36
Ham Lake Planning Commission Meeting (9/11/17)	Ham Lake Staff	00:32:43
Ham Lake City Council Meeting (9/18/17)	Ham Lake Staff	02:33:28
Ham Lake Park & Tree Commission Meeting (9/20/17)	Ham Lake Staff	00:41:33
Ham Lake Planning Commission Meeting (9/25/17)	Ham Lake Staff	00:26:47
Lexington City Council Meeting (9/7/17)	Lexington Staff	00:50:55
Lino Lakes City Council Meeting (9/11/17)	Lino Lakes Staff	00:32:29
Lino Lakes Planning & Zoning Commission Meeting (9/13/17)	Lino Lakes Staff	02:41:00
Lino Lakes City Council Meeting (9/25/17)	Lino Lakes Staff	00:54:25
Lino Lakes Environmental Board Meeting (9/27/17)	Lino Lakes Staff	01:23:13
Spring Lake Park City Council Meeting (9/5/17)	Spring Lake Park Staff	01:58:30
Spring Lake Park City Council Meeting (9/18/17)	Spring Lake Park Staff	00:24:53
Spring Lake Park Planning Commission Meeting (9/25/17)	Spring Lake Park Staff	01:14:51
25 New Programs		29:15:25 New Hours

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

Minutes
REGULAR PLANNING COMMISSION MEETING
October 10, 2017 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER

- A. Roll Call: Chairperson Olsson, Commissioners Bautch, O'Neil, Thorson and Vanderbloomer

Vice Chairperson O'Neill called to order the Regular Planning Commission meeting on October 10, 2017 at 7:00 p.m. Commissioners Present: John Bautch, Ron Thorson, and Mark Vanderbloomer. Excused absence: Chris Olsson. Also present: John Hughes, Councilmember; Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Representatives from DinkyTown Rentals, LLC.; Lexington Citizens: John Wheeler, Jason Walker, Heidi and Jason Haakinson.

2. CITIZENS FORUM

No citizens were present to address the Commission on items not on the agenda.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

A motion was made by Bautch to approve the agenda as typewritten. Thorson seconded the motion. Motion carried 4-0.

4. LETTERS AND COMMUNICATION

- A. Building Permits for September 2017

No discussion on Letters and Communications

5. APPROVAL OF PLANNING COMMISSION MINUTES

- A. September 12, 2017

A motion was made by O'Neill to approve the September 12, 2017 Planning Commission minutes with corrections made to a statement made by Commissioner Bautch. Bautch seconded the motion. Motion carried 4-0.

6. DISCUSSION ITEM:

- A. Discuss Planned Unit Development for parcels (P.I.D. Numbers 35-21-23-13-0032; 35-31-23-13-0034; 35-31-23-13-0051; 35-31-23-13-0054) subject to Conditional Use Permit, the future combination of project parcels and vacation of adjoining portion of DuWayne Avenue

Petracek explained the purpose for the discussion and the fact that the City Council approved the rezoning of the properties, as well as overturned the Planning Commission's recommendation to form the Planned Unit Development (PUD) by approving the PUD. He added that it has been sent back to P & Z to work with the developer to formulate the restrictions to be incorporated into the PUD and conditional use permit for the proposed development.

Attorney Glaser discussed the development of the conditions for the PUD and conditional use permit. Discussion ensued.

Bautch asked why DinkyTown Rentals stated that the proposal they presented at the September Planning Commission meeting was an "all or nothing" proposal. Glen Rank, DinkyTown Rentals, apologized for that statement and didn't mean to disrespect the Commission, but he added at the time, the proposal on the table was the best they could do with the financing in place. He also stated he needed to have a discussion with the owner's – Tim and Karen Harmsen – before they could make any changes to the development. They also needed to take on an outside investor in order for them to make the new proposal work. Discussion ensued.

Mr. Rank continued by providing an overview of the proposed development and the changes coming from the City Council meeting. He also provided an explanation to the meeting that DinkyTown Rentals had had with the abutting property owners and the solutions that evolved for the proposed development. Discussion ensued.

Ken Piper, Tanek Architects, provided a Powerpoint presentation of the newly proposed "Ephesians Development" and the changes that were discussed with the City Council. Discussion ensued.

Michael Keenan, Landscape Architect, stated he met with the adjacent property owners, as well, to come up with landscaping solutions for buffering and screening their properties from the Ephesians development. Keenan presented a Powerpoint presentation on the proposed landscaping schematic. Discussion ensued.

O'Neill asked DinkyTown Rentals about how they intend to market the units when completed, the rents that will be charged, and any fluctuation based on the occupancy levels and the economy. Mr. Rank stated that DinkyTown Rentals has zero vacancies in any of their properties because they do not have a lot of transient activity. He added that they work very hard to screen their applicants and ensure there are not a lot of vacancies; they have a manager on sight 24/7, which helps maintain their properties, as well.

O'Neill asked about any restrictions on the number of people allowed in each unity. Mr. Rank stated that they have occupancy restrictions in their lease agreement. Rank added that DinkyTown Rentals builds their properties to manage, not to sell. Discussion ensued.

Glaser stated he would take the information from the citizen meetings and the P & Z meeting and formulate the restrictions for the PUD and conditional use permit. He will

have everything ready for the Planning Commission's approval for the November 14 meeting. Discussion ensued.

No action taken.

7. NOTE COUNCIL MINUTES:

- A. September 7, 2017
- B. September 21, 2017

Bautch asked about the Council approving the final set of plans for Lake Drive project. Petrcek stated that the plans on the wall of the Council chambers were approved. Discussion ensued.

8. PLANNING COMMISSION INPUT

No input from the Planning Commission.

9. ADJOURNMENT

Bautch made a motion to adjourn at 8:30 p.m. Thorson seconded the motion. Motion carried 4-0.

**Unapproved minutes
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
OCTOBER 5, 2017 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. CALL TO ORDER: – Mayor Kurth

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

Mayor Kurth called to order the Regular City Council meeting for October 5, 2017 at 7:00 p.m. Councilmember's present: DeVries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Jim Coan, Chief of Police; Pat Zeitner, Quad Press Reporter.

2. CITIZENS FORUM

No citizens were present to address the Council

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

A motion was made by Councilmember Murphy to approve the agenda as typewritten. Councilmember Harris seconded the motion. Motion carried 5-0.

4. CENTENNIAL LAKES POLICE 2016 ANNUAL REPORT

Police Chief Jim Coan presented the 2016 Annual Police Report by summarizing the document to the Council.

Mayor Kurth commented on the presence of CLPD on social media and asked about the citizens academy. Chief Coan stated the next citizens academy will be held spring of 2018. Discussion ensued.

Chief Coan discussed the new Dinkytown Rentals development and was in full support of the project stating that having an on-site manager for the apartment campus will be important to keeping the 911 calls down. Discussion ensued.

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Harris) – *Councilmember Harris stated the July meeting was cancelled and the next meeting is in November.*
- B. Cable Commission (Councilmember Murphy) – *No report given.*
- C. City Administrator (Bill Petracek) – *Provided update on the development projects.*

Choose a building block.

6. LETTERS AND COMMUNICATIONS:

- A. Notice of Public Hearing on Assessments – October 19, 2017
- B. Public Notice – Regarding Fall Festival Attendance
- C. Public Notice – P&Z in attendance of 9-21-17 Council meeting
- D. Centennial Lakes Police Department Media Reports
 - 9-14-2017 through 9-20-2017
 - 9-21-2017 through 9-27-2017
- E. City Council Workshop meeting minutes

No discussion on Letters and Communications

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – September 21, 2017
- B. Recommendation to Approve Claims and Bills:
Check #'s 13540 through 13543
Check #'s 42549 through 42601

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

8. ACTION ITEMS:

- A. Recommendation to approve contracting with Hydro –Vac Inc. for sanitary and storm sewer jetting services in the annual amount of \$16,354.00

A motion was made by Councilmember Murphy to approve contracting with Hydro-Vac Inc. for sanitary and storm sewer-jetting services in the annual amount of \$16,354.00. Councilmember Harris seconded the motion. Motion carried 5-0.

9. MAYOR AND COUNCIL INPUT

Mayor Kurth thanked everyone for a successful fall festival. He added that next year it will be held on the 3rd saturday of September of 2018. Discussion ensued.

10. ADJOURNMENT

A motion was made by Councilmember Devries to adjourn the meeting at 7:20 p.m. Councilmember Harris seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

**The following claims and bills have been presented to the Council for approval
at the Council Meeting of October 19, 2017.**

(1) Payroll

Checks	13544 through	13545	\$	737.03
Vouchers	500606 through	500621	\$	17,937.12

VOID:

Payroll Taxes

Federal Tax	\$2,691.37	
Social Security	\$3,276.54	
Medicare	\$766.32	
		<u>\$6,734.23</u>
State Tax	\$1,160.67	\$1,160.67
Total		\$7,894.90

(2) General and Liquor Payment Recommendations:

Checks:	42603 through	42674	\$	500,163.46
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(3) ACH and Credit Card Payments for: SEPT 2017

ACH Checks:	2185E through	2198E	\$	28,504.10
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Total Payments and Withdrawals Approval	<u>\$ 555,236.61</u>
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Centennial Lakes Police Payment Recommendations:

Checks	11621 through	11642	\$	12,883.50
	11643 through	11664	\$	19,688.27
ACH	201713 through	201714	\$	<u>5,219.90</u>

Total Payments	<u>\$ 37,791.67</u>
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VOID:	\$ -
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October 2017

			Check Amt	Invoice	Comment
10100 4M FUND					
Paid Chk#	042603	10/12/2017	SUPERIOR CLASSIC, INC.		
G 101-11700	Accounts Receivable		\$5,602.46		HAIL DAMAGE REPAIRS
	Total	SUPERIOR CLASSIC, INC.	\$5,602.46		
Paid Chk#	042604	10/19/2017	AMERICAN BOTTLING		
E 609-00000-254	Miscellaneous Purchase		\$245.44	8257856230	
	Total	AMERICAN BOTTLING	\$245.44		
Paid Chk#	042605	10/19/2017	ANOKA CO - GENERAL		
E 101-41500-430	Miscellaneous		\$52.65	DuWayne	NEW DEED RECORDING
	Total	ANOKA CO - GENERAL	\$52.65		
Paid Chk#	042606	10/19/2017	ARMOR SECURITY INC		
E 101-41500-385	Building Security		\$19.50	207389	KEYS
	Total	ARMOR SECURITY INC	\$19.50		
Paid Chk#	042607	10/19/2017	ARTISAN BEER COMPANY		
E 609-00000-252	Beer Purchase		\$421.90	3210627	
E 609-00000-252	Beer Purchase		\$675.25	3212319	
	Total	ARTISAN BEER COMPANY	\$1,097.15		
Paid Chk#	042608	10/19/2017	AWARDS BY HAMMOND, INC		
E 101-42260-430	Miscellaneous		\$43.75	M4066	SIGN - FIRE DEPT
	Total	AWARDS BY HAMMOND, INC	\$43.75		
Paid Chk#	042609	10/19/2017	BADGER METER INC		
E 730-00000-327	Annual Technology Maintenance		\$225.40	1191621	ANNUAL METER READING SUPPORT
G 730-15500	Prepaid Items		\$1,127.00	1191621	ANNUAL METER READING SUPPORT
E 730-00000-309	EDP, Software and Design		\$54.00	1192887	Q3 2017 CELLULAR BACKHAUL CHARGES
	Total	BADGER METER INC	\$1,406.40		
Paid Chk#	042610	10/19/2017	BELLBOY CORPORATION		
E 609-00000-251	Liquor Purchase		\$1,043.20	60934400	
E 609-00000-254	Miscellaneous Purchase		\$277.21	96542000	
	Total	BELLBOY CORPORATION	\$1,320.41		
Paid Chk#	042611	10/19/2017	BERNICKS BEVERAGES		
E 609-00000-254	Miscellaneous Purchase		\$20.00	383270	
E 609-00000-252	Beer Purchase		\$688.80	383271	
E 609-00000-254	Miscellaneous Purchase		\$40.00	385845	
E 609-00000-252	Beer Purchase		\$323.75	385846	
	Total	BERNICKS BEVERAGES	\$1,072.55		
Paid Chk#	042612	10/19/2017	BOUNDTREE MEDICAL		
E 101-42260-218	Medical/First Aid Supplies		\$309.24	82643875	MEDICAL SUPPLIES - FIRE DEPT
	Total	BOUNDTREE MEDICAL	\$309.24		
Paid Chk#	042613	10/19/2017	BREAKTHRU BEVERAGE MN		
E 609-00000-251	Liquor Purchase		\$5,287.67	1080696389	
E 609-00000-254	Miscellaneous Purchase		\$86.15	1080696390	
E 609-00000-251	Liquor Purchase		\$1,904.39	1080699840	
E 609-00000-251	Liquor Purchase		\$27.70	1080699841	
	Total	BREAKTHRU BEVERAGE MN	\$7,305.91		
Paid Chk#	042614	10/19/2017	CAPITOL BEVERAGE SALES		
E 609-00000-252	Beer Purchase		\$4,464.40	2001867	

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October 2017

		Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase	\$4,126.10	2006410	
E 609-00000-252	Beer Purchase	\$128.00	2012639	
E 609-00000-252	Beer Purchase	(\$30.00)	254-380	
Total CAPITOL BEVERAGE SALES		\$8,688.50		
Paid Chk# 042615	10/19/2017	CIRCLE PINES, CITY OF		
E 551-60000-601	Bond Principal	\$3,311.50	481	CAPITAL NOTES SERIES 2016A
E 551-60000-611	Bond Interest	\$767.02	481	CAPITAL NOTES SERIES 2016A
Total CIRCLE PINES, CITY OF		\$4,078.52		
Paid Chk# 042616	10/19/2017	CITYWIDE WINDOW SERVICES INC.		
E 609-00000-400	General Maintenance	\$32.42	627652	AUGUST 2017 SERVICE
Total CITYWIDE WINDOW SERVICES INC.		\$32.42		
Paid Chk# 042617	10/19/2017	CLARK, REBECCA		
E 417-00000-315	Construction Costs	\$2,602.00		2017 STREETS PROJECT WORK
Total CLARK, REBECCA		\$2,602.00		
Paid Chk# 042618	10/19/2017	CLEAR RIVER BEVERAGE COMPANY		
E 609-00000-252	Beer Purchase	\$231.00	101-1330	
E 609-00000-252	Beer Purchase	\$826.00	101-1477	
Total CLEAR RIVER BEVERAGE COMPANY		\$1,057.00		
Paid Chk# 042619	10/19/2017	COMCAST		
E 609-00000-329	Cable/Internet	\$273.38		8772 10 519 0024097
E 101-43100-329	Cable/Internet	\$46.17		8772 10 519 0023966
E 101-45200-329	Cable/Internet	\$30.78		8772 10 519 0023966
Total COMCAST		\$350.33		
Paid Chk# 042620	10/19/2017	CRYSTEEL TRUCK EQUIPMENT		
E 101-43100-404	Repair Machinery/Equipment	\$681.92	F40600	SALT AUGER
Total CRYSTEEL TRUCK EQUIPMENT		\$681.92		
Paid Chk# 042621	10/19/2017	CULLIGAN BOTTLED WATER		
E 101-41500-411	Culligan	\$32.85	114X63240101	SEP-OCT 2017 SERVICE
E 101-42260-411	Culligan	\$32.85	114X63240101	SEP-OCT 2017 SERVICE
E 609-00000-411	Culligan	\$14.30	114X63419101	SEP-OCT 2017 SERVICE
Total CULLIGAN BOTTLED WATER		\$80.00		
Paid Chk# 042622	10/19/2017	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase	\$2,760.35	1305526	
E 609-00000-252	Beer Purchase	\$2,430.75	1305595	
Total DAHLHEIMER DISTRIBUTING		\$5,191.10		
Paid Chk# 042623	10/19/2017	EHLERS INVESTMENT PARTNERS		
E 101-41500-301	Auditing/Acctg Services	\$67.32		SEPT 2017 MGMT FEES
Total EHLERS INVESTMENT PARTNERS		\$67.32		
Paid Chk# 042624	10/19/2017	ENERGY MECHANICAL SERVICES INC		
E 609-00000-500	Capital Expenditures	\$152.00	5615	GAS LINE RELOCATION - MLS NEW ROOF
Total ENERGY MECHANICAL SERVICES INC		\$152.00		
Paid Chk# 042625	10/19/2017	FEDEX / KINKOS		
E 609-00000-340	Advertising	\$77.00	061700007406	SALES POSTERS
Total FEDEX / KINKOS		\$77.00		
Paid Chk# 042626	10/19/2017	FESTIVAL FOODS		

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October 2017

		Check Amt	Invoice	Comment
E 101-42260-430	Miscellaneous	\$17.94	134	SUPPLIES - FIRE DEPT
	Total FESTIVAL FOODS	\$17.94		
Paid Chk# 042627	10/19/2017	FRATTALLONE S HARDWARE		
E 220-47000-401	Repair Buildings	\$13.99	061589/G	BLDG REPAIR SUPPLIES
	Total FRATTALLONE S HARDWARE	\$13.99		
Paid Chk# 042628	10/19/2017	GALIOV, HRISTO		
E 101-41500-205	Mileage Reimbursement	\$149.38		Q3 2017 MILEAGE
E 101-41500-322	Postage	\$3.84		POSTAGE - DISHONORED CHECKS
	Total GALIOV, HRISTO	\$153.22		
Paid Chk# 042629	10/19/2017	GOPHER STATE ONE CALL		
E 730-00000-228	Gopher State One Call	\$39.15	7090515	SEPT 2017 SERVICES
E 770-00000-228	Gopher State One Call	\$39.15	7090515	SEPT 2017 SERVICES
	Total GOPHER STATE ONE CALL	\$78.30		
Paid Chk# 042630	10/19/2017	HARDRIVES INC.		
E 417-00000-315	Construction Costs	\$280,510.53	10481016-PM	2017 STREET IMPROVEMENTS
	Total HARDRIVES INC.	\$280,510.53		
Paid Chk# 042631	10/19/2017	HOHENSTEINS INC		
E 609-00000-252	Beer Purchase	\$1,976.95	922097	
	Total HOHENSTEINS INC	\$1,976.95		
Paid Chk# 042632	10/19/2017	HOLIDAY STATIONSTORES		
E 101-43100-212	Gas & Oil	\$73.00		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$73.00		ACCT #012-558-511
E 651-00000-212	Gas & Oil	\$36.50		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$91.25		ACCT #012-558-511
E 770-00000-212	Gas & Oil	\$91.27		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$439.17		
E 101-42260-212	Gas & Oil	\$326.57		
	Total HOLIDAY STATIONSTORES	\$1,130.76		
Paid Chk# 042633	10/19/2017	IMAGE PRINTING & GRAPHICS		
E 101-41500-350	Print/Binding	\$489.30	150095	FALL 2017 NEWSLETTER
E 101-43500-203	Printing	\$209.70	150095	FALL 2017 NEWSLETTER
E 101-41500-200	Office Supplies	\$166.61	150096	ENVELOPES
	Total IMAGE PRINTING & GRAPHICS	\$865.61		
Paid Chk# 042634	10/19/2017	JERRYS LAWN CARE		
G 101-12400	Special Assess Rec-Pending	\$150.00	SEPT 2017	9128 JACKSON AVE
E 101-42400-100	Building Inspections	\$150.00	SEPT 2017	9270 DUNLOP
	Total JERRYS LAWN CARE	\$300.00		
Paid Chk# 042635	10/19/2017	JIMMYS JOHNNYS		
E 101-45200-418	Other Rentals	\$80.50	123891	SEP-OCT 2017 TOT PARK RENTALS
	Total JIMMYS JOHNNYS	\$80.50		
Paid Chk# 042636	10/19/2017	JJ TAYLOR		
E 609-00000-252	Beer Purchase	\$13,749.90	2727597	
E 609-00000-252	Beer Purchase	\$3,681.79	2745428	
E 609-00000-252	Beer Purchase	\$2,419.20	2745455	
	Total JJ TAYLOR	\$19,850.89		
Paid Chk# 042637	10/19/2017	JOHNSON BROTHERS LIQUOR		

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October 2017

		Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase	\$1,410.09	5830359	
E 609-00000-251	Liquor Purchase	\$579.14	5830360	
E 609-00000-253	Wine Purchase	\$893.31	5830361	
E 609-00000-251	Liquor Purchase	\$179.92	5834493	
E 609-00000-253	Wine Purchase	\$174.73	5834494	
E 609-00000-251	Liquor Purchase	\$661.85	5836254	
E 609-00000-253	Wine Purchase	\$424.09	5836255	
E 609-00000-251	Liquor Purchase	\$1,092.96	5836256	
E 609-00000-253	Wine Purchase	\$93.21	5840062	
E 609-00000-253	Wine Purchase	\$402.48	5840063	
E 609-00000-253	Wine Purchase	(\$119.43)	644436	
Total	JOHNSON BROTHERS LIQUOR	\$5,792.35		
Paid Chk# 042638	10/19/2017	LEXINGTON, CITY OF		
E 101-43100-382	Water/Sewer Utilities	\$12.75		3RD QTR WATER/SEWER UTILITIES
E 101-45200-382	Water/Sewer Utilities	\$12.75		3RD QTR WATER/SEWER UTILITIES
E 651-00000-382	Water/Sewer Utilities	\$3.82		3RD QTR WATER/SEWER UTILITIES
E 730-00000-382	Water/Sewer Utilities	\$17.22		3RD QTR WATER/SEWER UTILITIES
E 770-00000-382	Water/Sewer Utilities	\$17.22		3RD QTR WATER/SEWER UTILITIES
E 101-45200-382	Water/Sewer Utilities	\$66.07		3RD QTR WATER/SEWER UTILITIES
E 609-00000-382	Water/Sewer Utilities	\$299.50		3RD QTR WATER/SEWER UTILITIES
E 101-41500-382	Water/Sewer Utilities	\$327.44		3RD QTR WATER/SEWER UTILITIES
E 220-47500-382	Water/Sewer Utilities	\$1,005.49		3RD QTR WATER/SEWER UTILITIES
E 101-42260-382	Water/Sewer Utilities	\$172.29		3RD QTR WATER/SEWER UTILITIES
E 101-45200-382	Water/Sewer Utilities	\$94.67		3RD QTR WATER/SEWER UTILITIES
Total	LEXINGTON, CITY OF	\$2,029.22		
Paid Chk# 042639	10/19/2017	M AMUNDSON LLP		
E 609-00000-256	Tobacco Products For Resale	\$5,402.63	245476	
E 609-00000-256	Tobacco Products For Resale	\$915.00	245906	
Total	M AMUNDSON LLP	\$6,317.63		
Paid Chk# 042640	10/19/2017	MARTIN-MCALLISTER		
E 101-42260-208	Training and Instruction	\$500.00	11261	PUBLIC SAFETY ASSESSMENT - FIRE DEPT
Total	MARTIN-MCALLISTER	\$500.00		
Paid Chk# 042641	10/19/2017	MET COUNCIL - WASTEWATER		
E 770-00000-389	MWCC Charges	\$7,321.61	0001072831	NOV 2017 SEWER CHARGES
Total	MET COUNCIL - WASTEWATER	\$7,321.61		
Paid Chk# 042642	10/19/2017	MIDAMERICA ADMINISTRATIVE		
G 101-21716	Other Retirement	\$150.00		OCT 2017 EMPLOYEE CONTRIBUTIONS
Total	MIDAMERICA ADMINISTRATIVE	\$150.00		
Paid Chk# 042643	10/19/2017	MILK AND HONEY, LLC		
E 609-00000-254	Miscellaneous Purchase	\$189.00	2506	
Total	MILK AND HONEY, LLC	\$189.00		
Paid Chk# 042644	10/19/2017	MINNESOTA STREET WORKS INC		
E 101-43100-232	Street Sweeping	\$1,710.00	8588	FALL 2017 STREET SWEEPING
Total	MINNESOTA STREET WORKS INC	\$1,710.00		
Paid Chk# 042645	10/19/2017	MKL SERVICES, LLC		
E 220-46000-230	Contracted Services	\$132.00	10192017	WEEK ENDING 10/07/2017
E 220-46000-230	Contracted Services	\$132.00	10192017	WEEK ENDING 10/14/2017
Total	MKL SERVICES, LLC	\$264.00		

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October 2017

			Check Amt	Invoice	Comment
Paid Chk# 042646	10/19/2017	MN DEPT OF LABOR/INDUSTRY			
R 101-36200	Miscellaneous Revenues		(\$25.00)	0030752017	Q3 2017 SURCHARGES - RETENTION
G 101-21710	State Inspection - Surcharge		\$71.86	SEPTEMBER	Q3 2017 SURCHARGES
Total	MN DEPT OF LABOR/INDUSTRY		\$46.86		
Paid Chk# 042647	10/19/2017	MN STATE FIRE CHIEFS ASSOC			
E 101-42260-208	Training and Instruction		\$1,200.00	200002185	2017 CONFERENCE REGISTRATIONS - FD
Total	MN STATE FIRE CHIEFS ASSOC		\$1,200.00		
Paid Chk# 042648	10/19/2017	MORRISON, JOE			
E 101-42260-210	Operating Supplies		\$52.46		CLEANING SUPPLIES - FIRE DEPT
Total	MORRISON, JOE		\$52.46		
Paid Chk# 042649	10/19/2017	MSA PROFESSIONAL SERVICES			
E 417-00000-303	Engineering Fees		\$28,656.45	14-R10481024	2017 STREET IMPROVEMENTS
E 330-00000-500	Capital Expenditures		\$136.30	18-R10481022	WELLHOUSE IMPROVEMENT
G 101-22044	Arden Gardens Escrow		\$317.50	2-R10481026	ASPEN VILLAGE TOWNHOMES
E 101-41500-303	Engineering Fees		\$603.25	2-R10481027	OREILLY PROJECT
E 101-41500-303	Engineering Fees		\$1,206.92	55	GENERAL
E 609-00000-500	Capital Expenditures		\$245.00	55	GENERAL - MLS ROOF QUOTES
E 730-00000-303	Engineering Fees		\$926.50	55	GENERAL - WATER TOWER AND SYSTEM
E 101-41500-308	Consultant Fees		\$510.00	6-R10481025	2040 COMPREHENSIVE PLAN
Total	MSA PROFESSIONAL SERVICES		\$32,601.92		
Paid Chk# 042650	10/19/2017	MULTICARE ASSOCIATES			
E 609-00000-430	Miscellaneous		\$45.00	2423077	PRE-EMP. SCREENING
Total	MULTICARE ASSOCIATES		\$45.00		
Paid Chk# 042651	10/19/2017	NORTHERN TOOL & EQUIPMENT CO.			
E 101-45200-240	Small Tools and Minor Equip		\$434.00	4041016820	PUMP AND SUPPLIES - PARKS
E 101-45200-240	Small Tools and Minor Equip		\$27.99	4041016821	PUMP AND SUPPLIES - PARKS
Total	NORTHERN TOOL & EQUIPMENT CO.		\$461.99		
Paid Chk# 042652	10/19/2017	OREILLY AUTO PARTS			
E 101-42260-404	Repair Machinery/Equipment		\$274.78	3472-288812	BATTERIES - FIRE DEPT
Total	OREILLY AUTO PARTS		\$274.78		
Paid Chk# 042653	10/19/2017	ORKIN PEST CONTROL			
E 220-47000-230	Contracted Services		\$112.80	162570744	QUARTERLY SERVICE
E 220-47000-230	Contracted Services		\$112.80	164333076	EXTERMINATION SERVICE
Total	ORKIN PEST CONTROL		\$225.60		
Paid Chk# 042654	10/19/2017	OXYGEN SERVICE COMPANY			
E 101-42260-210	Operating Supplies		\$123.60	03385183	
Total	OXYGEN SERVICE COMPANY		\$123.60		
Paid Chk# 042655	10/19/2017	PACE ANALYTICAL			
E 730-00000-306	Water Testing		\$50.00	17100191397	WATER TEST FEE
Total	PACE ANALYTICAL		\$50.00		
Paid Chk# 042656	10/19/2017	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$1,766.28	8606218-IN	
Total	PAUSTIS & SONS		\$1,766.28		
Paid Chk# 042657	10/19/2017	PEPSI COLA COMPANY			
E 609-00000-254	Miscellaneous Purchase		\$240.35	27116408	

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Total PEPSI COLA COMPANY		\$240.35		
Paid Chk# 042658	10/19/2017 PERFORMANCE PLUS			
E 101-42260-207	Physical & Fit Training	\$95.00	4807 LF	VACCINATIONS - FD
Total PERFORMANCE PLUS		\$95.00		
Paid Chk# 042659	10/19/2017 PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251	Liquor Purchase	\$175.87	2235944	
E 609-00000-253	Wine Purchase	\$1,086.00	2235945	
E 609-00000-251	Liquor Purchase	\$277.42	2238715	
E 609-00000-251	Liquor Purchase	\$669.21	2239868	
E 609-00000-253	Wine Purchase	\$334.30	2239869	
Total PHILLIPS WINE AND SPIRITS INC		\$2,542.80		
Paid Chk# 042660	10/19/2017 PITNEY BOWES			
E 101-43500-322	Postage	\$705.25	SN-1982611	POSTAGE REFILL
E 101-41500-322	Postage	\$161.20	SN-1982611	POSTAGE REFILL
E 101-42260-322	Postage	\$60.45	SN-1982611	POSTAGE REFILL
E 220-41500-322	Postage	\$100.75	SN-1982611	POSTAGE REFILL
E 609-00000-322	Postage	\$302.25	SN-1982611	POSTAGE REFILL
E 651-00000-322	Postage	\$80.60	SN-1982611	POSTAGE REFILL
E 730-00000-322	Postage	\$302.25	SN-1982611	POSTAGE REFILL
E 770-00000-322	Postage	\$302.25	SN-1982611	POSTAGE REFILL
Total PITNEY BOWES		\$2,015.00		
Paid Chk# 042661	10/19/2017 POPP COMMUNICATIONS			
E 101-43100-321	Telephone	\$5.93	992442487	SEP 2017 TELEPHONE SERVICE
E 101-45200-321	Telephone	\$5.93	992442487	SEP 2017 TELEPHONE SERVICE
E 651-00000-321	Telephone	\$1.78	992442487	SEP 2017 TELEPHONE SERVICE
E 730-00000-321	Telephone	\$8.02	992442487	SEP 2017 TELEPHONE SERVICE
E 770-00000-321	Telephone	\$8.02	992442487	SEP 2017 TELEPHONE SERVICE
E 101-41500-321	Telephone	\$340.36	992442487	SEP 2017 TELEPHONE SERVICE
E 609-00000-321	Telephone	\$31.66	992442487	SEP 2017 TELEPHONE SERVICE
Total POPP COMMUNICATIONS		\$401.70		
Paid Chk# 042662	10/19/2017 PRESS PUBLICATIONS			
E 417-00000-351	Legal Notices Publishing	\$124.18	568445	PUBLIC HEARING PUBLICATION
E 101-41500-353	Ordinance Publication	\$164.10	569953	ORD. 17-16
E 417-00000-351	Legal Notices Publishing	\$248.36	569955	PUBLIC HEARING PUBLICATION
Total PRESS PUBLICATIONS		\$536.64		
Paid Chk# 042663	10/19/2017 PRO-TEC DESIGN, INC.			
E 101-45200-430	Miscellaneous	\$66.00	81954	IT SUPPORT - SECURITY CAMERA
E 101-45200-430	Miscellaneous	\$66.00	81962	IT SUPPORT - SECURITY CAMERA
Total PRO-TEC DESIGN, INC.		\$132.00		
Paid Chk# 042664	10/19/2017 ROYAL ROOFING INC			
E 609-00000-500	Capital Expenditures	\$53,317.00	17-450	ROOF REPLACEMENT - MLS
Total ROYAL ROOFING INC		\$53,317.00		
Paid Chk# 042665	10/19/2017 SHAMROCK GROUP, INC.			
E 609-00000-257	Ice For Resale	\$196.84	2166417	
E 609-00000-257	Ice For Resale	\$111.84	2168074	
E 609-00000-257	Ice For Resale	\$74.00	2168331	
Total SHAMROCK GROUP, INC.		\$382.68		
Paid Chk# 042666	10/19/2017 SMITH & GLASER, L.L.C.			

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E 101-41500-304	Legal Fees	\$8,430.00	201524	AUG 2017 PROSECUTIONS
E 101-41500-304	Legal Fees	\$7,840.00	201524	SEP 2017 PROSECUTIONS
Total SMITH & GLASER, L.L.C.		\$16,270.00		
Paid Chk# 042667 10/19/2017 SOUTHERN GLAZERS OF MN				
E 609-00000-251	Liquor Purchase	\$0.32	1595432	
E 609-00000-254	Miscellaneous Purchase	\$71.68	1595433	
E 609-00000-251	Liquor Purchase	\$9,703.79	1595434	
E 609-00000-253	Wine Purchase	\$471.74	1595435	
E 609-00000-251	Liquor Purchase	\$37.28	1595436	
E 609-00000-251	Liquor Purchase	\$1,278.00	1598131	
E 609-00000-253	Wine Purchase	\$118.38	1598132	
E 609-00000-251	Liquor Purchase	\$2.56	5023841	
Total SOUTHERN GLAZERS OF MN		\$11,683.75		
Paid Chk# 042668 10/19/2017 ST. PAUL S FLAT EARTH				
E 609-00000-252	Beer Purchase	\$108.00	20293	
E 609-00000-252	Beer Purchase	\$171.00	20451	
Total ST. PAUL S FLAT EARTH		\$279.00		
Paid Chk# 042669 10/19/2017 TRUENORTH STEEL				
E 417-00000-315	Construction Costs	\$3,630.96	BL0000007220	CONSTRUCTION MATERIALS
Total TRUENORTH STEEL		\$3,630.96		
Paid Chk# 042670 10/19/2017 TWIST OFFICE PRODUCTS				
E 101-41500-200	Office Supplies	\$34.30	814815-0	OFFICE SUPPLIES
Total TWIST OFFICE PRODUCTS		\$34.30		
Paid Chk# 042671 10/19/2017 URBAN GROWLER BREWING CO.				
E 609-00000-252	Beer Purchase	\$225.00	10264	
Total URBAN GROWLER BREWING CO.		\$225.00		
Paid Chk# 042672 10/19/2017 WINE COMPANY				
E 609-00000-253	Wine Purchase	\$609.90	49741	
Total WINE COMPANY		\$609.90		
Paid Chk# 042673 10/19/2017 WINE MERCHANTS				
E 609-00000-253	Wine Purchase	\$92.21	7150920	
Total WINE MERCHANTS		\$92.21		
Paid Chk# 042674 10/19/2017 XCEL ENERGY				
E 770-00000-381	Electric Utilities	\$40.61	564262663	SEP 2017 UTILITIES
Total XCEL ENERGY		\$40.61		
10100 4M FUND		\$500,163.46		

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Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$35,066.35
220 LOVELL BUILDING	\$1,609.83
330 WATER CAPITAL FUND	\$136.30
417 17 STREET IMPROVEMENTS	\$315,772.48
551 16 NORTH METRO GO	\$4,078.52
609 MUNICIPAL LIQUOR FUND	\$132,716.36
651 STORM WATER FUND	\$122.70
730 WATER FUND	\$2,840.79
770 SEWER FUND	\$7,820.13
	<hr/>
	\$500,163.46

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10100 4M FUNDPaid Chk# 002185E 9/1/2017 **CONNEXUS ENERGY**

E 101-45200-381	Electric Utilities	\$246.63		JULY 2017 UTILITIES
E 101-43100-386	Street Lights	\$252.27		JULY 2017 UTILITIES
E 770-00000-381	Electric Utilities	\$58.23		JULY 2017 UTILITIES
E 770-00000-381	Electric Utilities	\$29.20		JULY 2017 UTILITIES
E 101-43100-386	Street Lights	\$0.00		JULY 2017 UTILITIES
Total CONNEXUS ENERGY		\$586.33		

Paid Chk# 002186E 9/1/2017 **LINCOLN NATIONAL LIFE**

E 101-41500-134	ST/LT Disability Insurance	\$259.26	3514925207	SEPT 2017 PREMIUM
E 101-43100-134	ST/LT Disability Insurance	\$83.74	3514925207	SEPT 2017 PREMIUM
E 101-45200-134	ST/LT Disability Insurance	\$55.83	3514925207	SEPT 2017 PREMIUM
E 609-00000-134	ST/LT Disability Insurance	\$182.81	3514925207	SEPT 2017 PREMIUM
Total LINCOLN NATIONAL LIFE		\$581.64		

Paid Chk# 002187E 9/1/2017 **HEALTHPARTNERS**

E 609-00000-160	Health/Dental Insurance	\$905.56	74767139	SEPT 2017 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$429.40	74767139	SEPT 2017 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$286.27	74767139	SEPT 2017 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$1,449.14	74767139	SEPT 2017 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$362.90	74767139	SEPT 2017 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$523.33	74767139	SEPT 2017 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$932.44	74767139	SEPT 2017 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$621.62	74767139	SEPT 2017 PREMIUM
Total HEALTHPARTNERS		\$5,510.66		

Paid Chk# 002188E 9/14/2017 **XCEL ENERGY**

E 101-43100-381	Electric Utilities	\$685.42	558056455	JULY 2017 UTILITIES
E 101-45200-381	Electric Utilities	\$685.42	558056455	JULY 2017 UTILITIES
E 651-00000-381	Electric Utilities	\$342.70	558056455	JULY 2017 UTILITIES
E 730-00000-381	Electric Utilities	\$856.77	558056455	JULY 2017 UTILITIES
E 770-00000-381	Electric Utilities	\$856.77	558056455	JULY 2017 UTILITIES
E 609-00000-381	Electric Utilities	\$2,148.97	558056455	JULY 2017 UTILITIES
E 101-45200-381	Electric Utilities	\$31.20	558056455	JULY 2017 UTILITIES
E 770-00000-381	Electric Utilities	\$155.64	558056455	JULY 2017 UTILITIES
E 220-47500-381	Electric Utilities	\$3,679.06	558056455	JULY 2017 UTILITIES
E 101-43100-381	Electric Utilities	\$36.62	558056455	JULY 2017 UTILITIES
E 101-42260-381	Electric Utilities	\$176.75	558056455	JULY 2017 UTILITIES
E 101-41500-381	Electric Utilities	\$524.50	558056455	JULY 2017 UTILITIES
E 101-43100-386	Street Lights	\$636.89	558056455	JULY 2017 UTILITIES
Total XCEL ENERGY		\$10,816.71		

Paid Chk# 002189E 9/21/2017 **CENTERPOINT ENERGY PO BOX 4671**

E 101-43100-383	Gas Utilities	\$5.17		JULY 2017 UTILITIES
E 770-00000-383	Gas Utilities	\$6.46		JULY 2017 UTILITIES
E 101-45200-383	Gas Utilities	\$5.17		JULY 2017 UTILITIES
E 651-00000-383	Gas Utilities	\$2.57		JULY 2017 UTILITIES
E 101-42260-383	Gas Utilities	\$67.87		JULY 2017 UTILITIES
E 730-00000-383	Gas Utilities	\$6.46		JULY 2017 UTILITIES
E 220-47500-383	Gas Utilities	\$282.02		JULY 2017 UTILITIES
E 101-41500-383	Gas Utilities	\$26.42		AUG 2017 UTILITIES
E 101-41500-383	Gas Utilities	\$27.85		AUG 2017 UTILITIES
E 609-00000-383	Gas Utilities	\$65.34		AUG 2017 UTILITIES
E 101-43100-383	Gas Utilities	\$13.32		AUG 2017 UTILITIES
E 101-45200-383	Gas Utilities	\$13.32		AUG 2017 UTILITIES

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		Check Amt	Invoice	Comment
E 651-00000-383	Gas Utilities	\$6.65		JULY 2017 UTILITIES
E 730-00000-383	Gas Utilities	\$16.65		JULY 2017 UTILITIES
E 770-00000-383	Gas Utilities	\$16.65		JULY 2017 UTILITIES
total CENTERPOINT ENERGY PO BOX 4671		<u>\$561.92</u>		
Paid Chk# 002190E 9/6/2017 PERA				
G 101-21704	PERA	\$1,749.49		09/06/2017 PAYROLL
G 101-21717	PERA	\$2,018.65		09/06/2017 PAYROLL
G 101-21704	PERA	\$1,707.47		09/20/2017 PAYROLL
G 101-21717	PERA	\$1,970.16		09/20/2017 PAYROLL
Total PERA		<u>\$7,445.77</u>		
Paid Chk# 002191E 9/26/2017 HSA BANK				
G 101-21726	HSA Additional Withholding	\$377.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance	\$6.75		HSA SERVICE FEE
Total HSA BANK		<u>\$383.75</u>		
Paid Chk# 002192E 9/15/2017 FLEET FARM				
E 101-45200-404	Repair Machinery/Equipment	\$67.67	1812	PAINT AND PARTS - PARKS MOWER
E 101-45200-404	Repair Machinery/Equipment	\$35.92	4479	PAINT - PARKS MOWER
E 101-45200-404	Repair Machinery/Equipment	\$17.96	7963	PAINT - PARKS MOWER
Total FLEET FARM		<u>\$121.55</u>		
Paid Chk# 002193E 9/15/2017 US POSTAL SERVICE				
E 730-00000-322	Postage	\$13.50		POSTAGE - WATER TESTING
E 101-41500-322	Postage	\$11.52		POSTAGE - DISHONORED CHECKS
Total US POSTAL SERVICE		<u>\$25.02</u>		
Paid Chk# 002194E 9/15/2017 FACEBOOK				
E 609-00000-340	Advertising	\$30.00		ADVERTISING - MLS
E 609-00000-340	Advertising	\$50.00		ADVERTISING - MLS
E 101-41500-300	Professional Svcs	\$23.56		CITY PAGE
Total FACEBOOK		<u>\$103.56</u>		
Paid Chk# 002195E 9/15/2017 MISC CUSTOMERS				
E 101-42260-208	Training and Instruction	\$147.17		WPSG, INC.
E 101-42260-208	Training and Instruction	\$628.35	63664	EMR SCHOOL - FIRE DEPT
E 101-42260-208	Training and Instruction	\$628.35	63962	EMR SCHOOL - FIRE DEPT
E 101-42260-208	Training and Instruction	\$628.35	MNSCU	EMR SCHOOL - FIRE DEPT
Total MISC CUSTOMERS		<u>\$2,032.22</u>		
Paid Chk# 002196E 9/15/2017 MN SECRETARY OF STATE				
E 101-41300-433	Dues and Subscriptions	\$120.00		NOTARY - M. VINZANT
Total MN SECRETARY OF STATE		<u>\$120.00</u>		
Paid Chk# 002197E 9/15/2017 AMAZON.COM				
E 101-45200-404	Repair Machinery/Equipment	\$39.97		PARTS - PARKS
Total AMAZON.COM		<u>\$39.97</u>		
Paid Chk# 002198E 9/15/2017 NFPA				
E 101-42260-433	Dues and Subscriptions	\$175.00	6934241XREI	2017 MEMBERSHIP
Total NFPA		<u>\$175.00</u>		
10100 4M FUND		<u>\$28,504.10</u>		

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Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$18,429.19
220 LOVELL BUILDING	\$3,961.08
609 MUNICIPAL LIQUOR FUND	\$3,745.58
651 STORM WATER FUND	\$351.92
730 WATER FUND	\$893.38
770 SEWER FUND	\$1,122.95
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	\$28,504.10

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
09/17	09/27/2017	11621	ALLINA HEALTH SYSTEM	HEARTSAFE PACKAGE	1,691.00
09/17	09/27/2017	11622	AMAZON	8 TIRES	1,342.94
09/17	09/27/2017	11623	ATHLETIC OUTFITTERS	EMBLEM LOGOS	29.20
09/17	09/27/2017	11624	AXON ENTERPRISE, INC	CARTRIDGES-SIMULATION	468.18
09/17	09/27/2017	11625	CENTENNIAL UTILITIES	AUGUST UTILITIES	949.29
09/17	09/27/2017	11626	CONNEXUS ENERGY	ELECTRIC AUGUST	2,341.87
09/17	09/27/2017	11627	DEARBORN NATIONAL	LIFE DISABILITY INS - NEW PROVIDE	1,077.61
09/17	09/27/2017	11628	DELTA DENTAL	OCT DENTAL	1,300.80
09/17	09/27/2017	11629	DON'S CIRCLE SERVICE, INC	VEH MTC & REPAIRS	529.51
09/17	09/27/2017	11630	KNOWLAN'S SUPER MARKETS	SUPPLIES FUNERAL DETAIL	4.98
09/17	09/27/2017	11631	NEAL A. NOREN	BLDG MTC HOURS AUGUST	150.00
09/17	09/27/2017	11632	NAC	REPAIR COOLING/HEATING SYSTEM	1,367.70
09/17	09/27/2017	11633	OFFICE OF SECRETARY OF STATE	NOTARY RENEWAL D.ANDERSON	120.00
09/17	09/27/2017	11634	OFFICE OF MN IT SERVICES	AUGUST WAN CHARGES	57.20
09/17	09/27/2017	11635	OPTUM BANK	MONTHLY SERVICE FEE AUGUST	48.75
09/17	09/27/2017	11636	PITNEY BOWES INC	INK CARTRIDGE	44.40
09/17	09/27/2017	11637	POPP COMUNICATIONS	DSL LINE FOR WIFI	71.32
09/17	09/27/2017	11638	PURCHASE POWER INC	POSTAGE	208.99
09/17	09/27/2017	11639	QUILL CORPORATION	OFFICE SUPPLIES DESK PADS	885.05
09/17	09/27/2017	11640	RAMSEY COUNTY	NOTARY REGISTRATION DA	20.00
09/17	09/27/2017	11641	SHRED-N-GO, INC	SHREDDING SERVICE	48.83
09/17	09/27/2017	11642	STEWART, ZLIMEN & JUNGERS	GARNISHMENT PROCEEDS	125.88
Grand Totals:					12,883.50

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
10/17	10/03/2017	11643	POST BOARD	PEACE LIC MANNIN	90.00
10/17	10/12/2017	11644	ABRAMS & SCHMIDT LLC	SEPT LABOR RELATIONS	14.50
10/17	10/12/2017	11645	ANOKA CO TREASURY DEPT.	NOV BROADBAND	75.00
10/17	10/12/2017	11646	BCA/MNJIS SECTION	3RD QTR CJDN ACCESS FEE	390.00
10/17	10/12/2017	11647	CENTURY LINK	COMMUNICATIONS OCT	115.67
10/17	10/12/2017	11648	COVERALL OF THE TWIN CITIES INC	OCT CLEANING SERVICE	780.00
10/17	10/12/2017	11649	DON'S CIRCLE SERVICE, INC	VEHICLE REPAIRS & MTC	1,570.04
10/17	10/12/2017	11650	HEALTH PARTNERS	NOV HEALTH INS	9,555.21
10/17	10/12/2017	11651	HOLIDAY COMPANIES	FUEL SEPT	2,509.18
10/17	10/12/2017	11652	KATHY HONKOMP	UNIFORM REIMB	23.60
10/17	10/12/2017	11653	MN CHIEFS OF POLICE ASSOC	PERMIT TO ACQUIRE FORMS	59.90
10/17	10/12/2017	11654	NEAL A. NOREN	SEPT BLDG MTC HOURS	90.00
10/17	10/12/2017	11655	OFFICE OF MN IT SERVICES	SEPT WAN SERVICES	57.20
10/17	10/12/2017	11656	PITNEY BOWES GLOBAL FINANCIAL	3RD QTR POSTAGE METER LEASE	67.65
10/17	10/12/2017	11657	CITY OF ROSEVILLE	SEPT IT SUPPORT	768.50
10/17	10/12/2017	11658	TELECIDE PRODUCTIONS, INC	COMPUTER MTC & SUPPORT	1,170.68
10/17	10/12/2017	11659	TOP GREEN CO.	OCT GROUNDS MTC	671.98
10/17	10/12/2017	11660	TRANS UNION LLC	PRE-EMP INFO	5.30
10/17	10/12/2017	11661	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSES	25.00
10/17	10/12/2017	11662	TRI-COUNTY LAW ENFORCEMENT AS	2017 ANNUAL DUES	75.00
10/17	10/12/2017	11663	U.S. HEALTH WORKS MEDICAL	PRE EMP TESTING KM	493.00
10/17	10/12/2017	11664	VERIZON WIRELESS	INTERNET LAPTOPS SEPT	1,080.86
10/17	10/11/2017	201714	OPTUM BANK	EFT-4TH QTR HSA CONTRIBUTIONS	4,368.02
Grand Totals:					24,056.29

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
09/17	09/29/2017	201713	U S BANK	VISA EFT-FAX/COPIER	851.88
Grand Totals:					851.88

CITY OF LEXINGTON

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Cash Balances

Current Period: September 2017

FUND Descr	Account	MTD Debit	MTD Credit	Current Balance
Cash				
GENERAL FUND	G 101-10100	\$19,599.33	\$163,602.58	\$482,424.27
LOVELL BUILDING	G 220-10100	\$22,345.54	\$8,740.46	\$404,373.78
CAPITAL PROJECTS	G 310-10100	\$10,000.00	\$3,380.80	\$349,765.32
WATER CAPITAL FUND	G 330-10100	\$0.00	\$21,119.18	-\$394,626.63
05 STREET-EDGEWOOD	G 360-10100	\$0.00	\$0.00	-\$0.17
SEWER CAPITAL FUND	G 370-10100	\$0.00	\$0.00	\$122,575.12
17 STREET IMPROVEMENTS	G 417-10100	\$0.00	\$239,665.42	\$272,293.24
LAKE DRIVE PROJECT	G 418-10100	\$0.00	\$0.00	\$275,000.00
12 HAMLINE AVE	G 430-10100	\$0.00	\$0.00	\$0.00
13 STREET IMPROVEMENTS	G 435-10100	\$0.00	\$0.00	\$0.00
15 STREET IMPROVEMENTS	G 440-10100	\$0.00	\$0.00	\$16,500.00
16 STREET IMPROVEMENTS	G 445-10100	\$0.00	\$0.00	\$0.00
16 NORTH METRO GO	G 551-10100	\$0.00	\$0.00	\$4,078.52
04 STREET-OAK LANE	G 585-10100	\$0.00	\$0.00	\$47,677.22
14 STREET-VARIOUS	G 591-10100	\$346.82	\$0.00	\$82,321.51
15 STREET-VARIOUS	G 592-10100	\$0.00	\$0.00	\$12,856.48
POLICE BUILDING	G 599-10100	\$0.00	\$4,878.54	\$7,816.81
MUNICIPAL LIQUOR FUND	G 609-10100	\$275,132.52	\$270,833.09	\$648,141.63
FARMERS MARKET	G 625-10100	\$0.00	\$0.00	\$0.00
PROPERTY MAINTENANCE PROGRAM	G 650-10100	\$0.00	\$0.00	\$0.00
STORM WATER FUND	G 651-10100	\$285.22	\$3,944.23	-\$67,477.82
WATER FUND	G 730-10100	\$3,889.26	\$10,069.34	\$327,239.72
SEWER FUND	G 770-10100	\$3,371.04	\$13,413.81	\$935,184.64
Total Cash		\$334,969.73	\$739,647.45	\$3,526,143.64
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	\$200.00
Total Petty Cash		\$0.00	\$0.00	\$200.00
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	\$207,011.61	\$194,438.10	\$28,041.74
Total Credit Card Sales Receivable		\$207,011.61	\$194,438.10	\$28,041.74
Interest Receivable on Invest				
GENERAL FUND	G 101-10450	\$0.00	\$0.00	\$6,149.96
04 STREET-OAK LANE	G 585-10450	\$0.00	\$0.00	\$0.00
Total Interest Receivable on Invest		\$0.00	\$0.00	\$6,149.96
Taxes Receivable-Delinquent				
GENERAL FUND	G 101-10700	\$0.00	\$0.00	\$35,799.20

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*Fund Summary -
Budget to Actual©

September 2017

	2017 YTD Budget	September MTD Amount	2017 YTD Amount	2017 YTD Balance	2017 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$1,721,575.00	\$9,917.55	\$883,749.53	\$837,825.47	51.33%
Expenditure	\$1,721,575.01	\$152,606.66	\$1,239,330.53	\$482,244.48	71.99%
		<u>-\$142,689.11</u>	<u>-\$355,581.00</u>		
FUND 220 LOVELL BUILDING					
Revenue	\$155,000.00	\$22,172.70	\$126,192.47	\$28,807.53	81.41%
Expenditure	\$185,122.71	\$7,547.96	\$73,792.47	\$111,330.24	39.86%
		<u>\$14,624.74</u>	<u>\$52,400.00</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$94,200.00	\$10,000.00	\$124,295.01	-\$30,095.01	131.95%
Expenditure	\$93,585.00	\$3,380.80	\$250,288.80	-\$156,703.80	267.45%
		<u>\$6,619.20</u>	<u>-\$125,993.79</u>		
FUND 330 WATER CAPITAL FUND					
Revenue	\$31,000.00	\$0.00	\$0.00	\$31,000.00	0.00%
Expenditure	\$31,000.00	\$21,119.18	\$396,338.92	-\$365,338.92	1278.51%
		<u>-\$21,119.18</u>	<u>-\$396,338.92</u>		
FUND 360 05 STREET-EDGEWOOD					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.17	\$0.17	-\$0.17	0.00%
		<u>-\$0.17</u>	<u>-\$0.17</u>		
FUND 370 SEWER CAPITAL FUND					
Revenue	\$112,500.00	\$0.00	\$0.00	\$112,500.00	0.00%
Expenditure	\$112,500.00	\$0.00	\$0.00	\$112,500.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 417 17 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$625,700.65	-\$625,700.65	0.00%
Expenditure	\$0.00	\$239,665.42	\$353,407.41	-\$353,407.41	0.00%
		<u>-\$239,665.42</u>	<u>\$272,293.24</u>		
FUND 418 LAKE DRIVE PROJECT					
Revenue	\$0.00	\$0.00	\$283,592.50	-\$283,592.50	0.00%
Expenditure	\$0.00	\$0.00	\$8,592.50	-\$8,592.50	0.00%
		<u>\$0.00</u>	<u>\$275,000.00</u>		
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%
		<u>\$0.00</u>	<u>\$0.00</u>		
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%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 440 15 STREET IMPROVEMENTS					

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*Fund Summary -
Budget to Actual©

September 2017

	2017 YTD Budget	September MTD Amount	2017 YTD Amount	2017 YTD Balance	2017 % YTD Budget
Revenue	\$0.00	\$0.00	\$442,652.33	-\$442,652.33	0.00%
Expenditure	\$0.00	\$0.00	\$23,557.96	-\$23,557.96	0.00%
		\$0.00	\$419,094.37		
FUND 445 16 STREET IMPROVEMENTS					
Revenue	\$0.00	\$0.00	\$50,893.44	-\$50,893.44	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$50,893.44		
FUND 551 16 NORTH METRO GO					
Revenue	\$0.00	\$0.00	\$4,078.52	-\$4,078.52	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$4,078.52		
FUND 585 04 STREET-OAK LANE					
Revenue	\$15,145.00	\$0.00	\$885.49	\$14,259.51	5.85%
Expenditure	\$23,650.00	\$0.00	\$23,650.00	\$0.00	100.00%
		\$0.00	-\$22,764.51		
FUND 591 14 STREET-VARIOUS					
Revenue	\$24,610.00	\$346.82	\$17,870.68	\$6,739.32	72.62%
Expenditure	\$19,355.88	\$0.00	\$19,296.03	\$59.85	99.69%
		\$346.82	-\$1,425.35		
FUND 592 15 STREET-VARIOUS					
Revenue	\$0.00	\$0.00	\$8,499.96	-\$8,499.96	0.00%
Expenditure	\$0.00	\$0.00	\$31,423.63	-\$31,423.63	0.00%
		\$0.00	-\$22,923.67		
FUND 599 POLICE BUILDING					
Revenue	\$61,180.88	\$0.00	\$31,867.45	\$29,313.43	52.09%
Expenditure	\$58,543.00	\$4,878.54	\$43,906.86	\$14,636.14	75.00%
		-\$4,878.54	-\$12,039.41		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,132,000.00	\$261,736.25	\$2,273,171.06	\$858,828.94	72.58%
Expenditure	\$3,311,800.62	\$242,924.55	\$2,074,700.01	\$1,237,100.61	62.65%
		\$18,811.70	\$198,471.05		
FUND 625 FARMERS MARKET					
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 650 PROPERTY MAINTENANCE PROGRAM					
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 651 STORM WATER FUND					
Revenue	\$31,210.00	\$4,996.74	\$17,328.46	\$13,881.54	55.52%
Expenditure	\$53,283.19	\$3,944.23	\$31,442.00	\$21,841.19	59.01%

CITY OF LEXINGTON

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*Fund Summary - Budget to Actual©

September 2017

	2017 YTD Budget	September MTD Amount	2017 YTD Amount	2017 YTD Balance	2017 % YTD Budget
FUND 730 WATER FUND		\$1,052.51	-\$14,113.54		
Revenue	\$128,000.00	\$46,987.89	\$121,402.91	\$6,597.09	94.85%
Expenditure	\$247,946.92	\$9,077.34	\$127,547.75	\$120,399.17	51.44%
		\$37,910.55	-\$6,144.84		
FUND 770 SEWER FUND					
Revenue	\$215,536.00	\$45,533.00	\$151,695.63	\$63,840.37	70.38%
Expenditure	\$439,045.17	\$13,413.81	\$189,339.57	\$249,705.60	43.13%
		\$32,119.19	-\$37,643.94		
Report Total		-\$296,867.71	\$277,261.48		

NEW BUSINESS LICENSE - COUNCIL APPROVAL - October 19, 2017

BUSINESS LICENSE APPLICATIONS					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Broadview Builders Inc.	9050 Lake Drive	Lexington	MN	55014	Services/Construction

Business License Conditions

The applicant operates a commercial contracting business. The premises has been abandoned for greater than one-year. The applicant intends to use the premises as a business office and to store vehicles and trailers used in his trade. The premises falls within a Multi-use zone mixing business and residential use.

Since the building is abandoned, it may need safety upgrades in addition to general rehabilitation. Given how part of his business operation is storing trade vehicles and trailers near other parcels that may have a residential use, those vehicles and trailers will need to be stored on a parking pad dedicated to that purpose and screened from adjoining properties.

A. This Business license is valid upon meeting and maintain the following conditions within sixty (60) days of issuance:

1. Premises shall meet current legal requires for the applicant's use.
2. In addition to the requirements for transient parking, the applicant's commercial vehicles and trailers shall have a separate parking area meeting the requirements for commercial use screening requirement as approved by the Building Official. All parking areas and drives shall be constructed of commercial use materials such as bituminous or concrete.
3. Vehicles and trailers stored on-site must be registered and kept in good repair.

B. This Business license does not allow the applicant to have a workshop inside or outside of the premises. This Business license does not allow the applicant to store building materials or machinery outside of the premises. Other than basic maintenance, this license does not allow for vehicle repair to be performed on the premises.

Signature:

Rocky J. Radmann, Owner _____ Date: _____
Broadview Builder's, Inc.

Bill Petracek, City Administrator _____ Date: _____

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

RESOLUTION NO. 17-21

A RESOLUTION ADOPTING ASSESSMENT

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for the 2017 Improvement project of Flowerfield Road between North Highway Drive and Naples Street and Restwood Road between North Highway Drive and Naples Street; and Hamline Avenue from South Highway Drive to Flowerfield Road by reclamation or complete reconstruction as needed of the roadway to include concrete curb and gutter and an adequate storm sewer system. The construction project is to be a joint project with the City of Blaine and will require coordination between the two cities

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

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
2. Such assessment shall be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable on or before the first Monday in January 2018, and shall bear interest at the rate of 4.5 percent per annum from the date of the adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2017. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the city treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and he/she may, at any time thereafter, pay to the city treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the next succeeding year.
4. The clerk shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

Adopted by the council this 19 day of October, 2017

Mark Kurth, Mayor

ATTEST:

Bill Petracek, City Administrator



Memo

To: Bill Petracek, City Administrator
From: Steven M. Winter, P.E.
Subject: Partial Payment Application #2 for 2017 Street Improvements Project
Date: October 10, 2017

Please find the attached Partial Payment #1 in the amount of \$280,510.53. Flowerfield Road and Hamline Avenue have been completed. There was a gas utility in conflict with a couple storm sewer pipes along Restwood Road. The utility company is working to relocate the gas main, but has delayed our Contractor from working on the Restwood Road storm sewer in the conflicted areas. By this next council meeting the gas main should be completed and the first lift of bituminous may be on Restwood Road. The Contractor has worked around the utility and will continue to finish up the project as soon as possible with the restoration and final lift of bituminous.

Attached is the Partial Payment Application #2 for your review and consideration. We recommend that the Council approve this payment request at the upcoming council meeting. The payment amount is to Hardrives Inc. in the amount of \$280,510.53.

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

SMW

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

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Partial Payment 2 to City 20171010.docx

To (Owner): CITY OF LEXINGTON, MN	Application Period: 9-1-17 to 10-1-17	Application Date: 10-10-17
Project: Lexington 2017 Street Improvements	From (Contractor): Hardrives, Inc.	Notice to Proceed Date: August 8, 2017
	Contract:	Via (Engineer): MSA Professional Services
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 10481016

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	28860.84	
TOTALS	\$28,860.84	\$0.00
NET CHANGE BY CHANGE ORDERS		
		\$28,860.84

- | | | |
|--|----|------------|
| 1. ORIGINAL CONTRACT PRICE | \$ | 727,768.26 |
| 2. Net change by Change Orders | \$ | 28,860.84 |
| 3. CURRENT CONTRACT PRICE (Line 1 + 2) | \$ | 756,629.10 |
| 4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate) | \$ | 514,538.25 |
| 5. RETAINAGE: | | |
| a. 5% x Work Completed | \$ | 25,726.91 |
| b. _____ % x \$ _____ Stored Material | \$ | |
| c. Total Retainage (Line 5a + Line 5b) | \$ | 25,726.91 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) | \$ | 488,811.34 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) | \$ | 208,300.81 |
| 8. AMOUNT DUE THIS APPLICATION | \$ | 280,510.53 |

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account of Work to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

\$280,510.53
(Line 8 or other - attach explanation of other amount)

Steve McIntosh
(Engineer)

\$280,510.53
(Line 8 or other - attach explanation of other amount)

(Owner)

Funding Agency: (if applicable)

Date: 10-11-17

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

Progress Estimate

Contractor's Application

Application Number: 2												
Application Date: 10-10-17												
A												
Item		Description	Unit of Measure	Bid Quantity	Unit Price	B Bid Value	C	Work Completed		E Value this Application	F Total Completed \$	G Quantity to Date
Bid Item No.								From Previous Application	Quantity this Period			
SCHEDULE 1.0 - RESTWOOD ROAD												
1	1	MOBILIZATION	LS	1	\$9,060.24	\$9,060.24	0.50	0.50	\$4,530.12	\$9,060.24	1.00	
2	2	CLEARING AND GRUBBING	LS	1	\$5,262.01	\$5,262.01	1.00	1.00	\$0.00	\$5,262.01	1.00	
3	3	REMOVE CULVERT PIPE	LF	231	\$13.79	\$3,185.49	102.00	129.00	\$1,778.91	\$3,185.49	231.00	
4	4	REMOVE CONCRETE CURB	LF	427	\$5.95	\$2,540.65	-	407.00	\$2,421.65	\$2,421.65	407.00	
5	5	BITUMINOUS DRIVEWAY REMOVAL	SY	140	\$3.39	\$474.60	-	128.00	\$433.92	\$433.92	128.00	
6	6	CONCRETE DRIVEWAY REMOVAL	SY	386	\$8.63	\$3,331.18	-	306.00	\$2,640.78	\$2,640.78	306.00	
7	7	AGGREGATE DRIVEWAY REMOVAL	SY	170	\$2.67	\$453.90	-	-	\$0.00	\$0.00	-	
8	8	SAW CUT FULL-DEPTH	LF	497	\$3.68	\$1,828.96	-	485.00	\$1,784.80	\$1,784.80	485.00	
9	9	COMMON EXCAVATION	CY	1710	\$17.96	\$30,711.60	-	900.00	\$16,164.00	\$16,164.00	900.00	
10	10	SUBGRADE EXCAVATION	CY	230	\$18.02	\$4,144.60	-	230.00	\$4,144.60	\$4,144.60	230.00	
11	11	CHANNEL EXCAVATION (DITCH CLEAN)	LF	500	\$5.65	\$2,825.00	-	-	\$0.00	\$0.00	-	
12	12	TOP SOIL BORROW (CV)	CY	100	\$24.79	\$2,479.00	-	-	\$0.00	\$0.00	-	
13	13	AGGREGATE SURFACING, (LV), CLASS 5 (DWY)	CY	91	\$39.32	\$3,578.12	-	-	\$0.00	\$0.00	-	
14	14	CLASS 5, AGGREGATE BASE	TN	1470	\$12.52	\$18,404.40	-	-	\$0.00	\$0.00	-	
15	15	FULL DEPTH RECLAMATION	SY	8900	\$2.24	\$19,936.00	-	8,900.00	\$19,936.00	\$19,936.00	8,900.00	
16	16	MILL BITUMINOUS SURFACE (1.0")	SY	70	\$9.75	\$682.50	-	-	\$0.00	\$0.00	-	
17	17	BITUMINOUS MATERIAL FOR TACK COAT	GAL	450	\$1.44	\$648.00	-	-	\$0.00	\$0.00	-	
18	18	TYPE SP 9.5 WEARING COURSE MIXTURE (3, B)	TN	720	\$57.07	\$41,090.40	-	-	\$0.00	\$0.00	-	
19	19	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3, B)	TN	960	\$51.21	\$49,161.60	-	-	\$0.00	\$0.00	-	
20	20	TYPE SP .5 WEARING COURSE MIXTURE (3, B), FOR 3" DWY	SY	140	\$20.02	\$2,802.80	-	-	\$0.00	\$0.00	-	
21	21	12" CS PIPE CULVERT	LF	70	\$41.04	\$2,872.80	65.00	5.00	\$205.20	\$2,872.80	70.00	
22	22	12" CS PIPE APRON	EA	2	\$612.82	\$1,225.64	2.00	2.00	\$0.00	\$1,225.64	2.00	
23	23	15" RC PIPE APRON	EA	2	\$1,232.16	\$2,464.32	-	2.00	\$2,464.32	\$2,464.32	2.00	
24	24	48" RC PIPE APRON	EA	2	\$4,560.59	\$9,121.18	-	2.00	\$9,121.18	\$9,121.18	2.00	
25	25	15" RC PIPE SEWER DES 3006 CL V	LF	157	\$53.99	\$8,476.43	86.00	71.00	\$3,833.29	\$8,476.43	157.00	
26	26	48" RC PIPE SEWER DES 3006 CL V	LF	66	\$192.27	\$12,689.82	-	48.00	\$9,228.96	\$9,228.96	48.00	
27	27	2" POLYSTYRENE INSULATION	SY	4	\$24.94	\$99.76	4.00	7.11	\$177.32	\$277.08	11.11	
28	28	ADJUST GATE VALVE BOX	EA	2	\$282.55	\$565.10	-	-	\$0.00	\$0.00	-	
29	29	CONST DRAINAGE STRUCTURE DESIGN 48" - 4020	EA	2	\$2,247.83	\$4,495.66	2.00	2.00	\$0.00	\$4,495.66	2.00	
30	30	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2' x 3'	EA	4	\$1,671.01	\$6,684.04	3.00	1.00	\$1,671.01	\$6,684.04	4.00	
31	31	CONST DRAINAGE STRUCTURE DESIGN 30"	EA	1	\$1,360.44	\$1,360.44	1.00	1.00	\$1,360.44	\$2,720.88	2.00	
32	32	ADJUST FRAME AND RING CASTING	EA	5	\$911.06	\$4,555.30	-	-	\$0.00	\$0.00	-	
33	33	ADJUST FRAME AND RING CASTING (16" BARREL)	EA	1	\$3,231.96	\$3,231.96	-	1.00	\$3,231.96	\$3,231.96	1.00	
34	34	CONNECT INTO EXISTING STORM SEWER	EA	2	\$1,281.83	\$2,563.66	2.00	2.00	\$0.00	\$2,563.66	2.00	
35	35	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EA	1	\$1,281.83	\$1,281.83	1.00	1.00	\$0.00	\$1,281.83	1.00	
36	36	CONCRETE CURB & GUTTER, DESIGN B618	LF	201	\$28.60	\$5,748.60	-	507.00	\$14,500.20	\$14,500.20	507.00	
37	37	CONCRETE CURB & GUTTER, DESIGN D312	LF	2656	\$11.81	\$31,367.36	-	2,472.00	\$29,194.32	\$29,194.32	2,472.00	
38	38	CONCRETE CURB DESIGN SPECIAL RIBBON	LF	2227	\$10.18	\$22,670.86	-	2,038.00	\$20,746.84	\$20,746.84	2,038.00	

EJCDC No. C-620 (2007 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

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Progress Estimate

Contractor's Application

A		B		C		D		E		F		G	
Item		Unit of Measure		Bid Value		From Previous Application		Work Completed Quantity this Period		Value this Application		Total Completed to Date	
Bid Item No.	Description	Unit	Quantity	Price				Quantity this Period		Value this Application		Quantity to Date	
39	VALLEY GUTTER 8" CONCRETE PAVEMENT	LF	340	\$26.31	\$8,945.40	-	-	223.00	\$5,867.13	\$5,867.13	\$5,867.13	223.00	
40	6" CONCRETE DRIVEWAY PAVEMENT	SY	386	\$47.36	\$18,280.96	-	-	310.00	\$14,681.60	\$14,681.60	\$14,681.60	310.00	
41	CONCRETE DRAINAGE SPILLWAY 8"	SY	8	\$189.43	\$1,515.44	-	-	5.00	\$947.15	\$947.15	\$947.15	5.00	
42	TRAFFIC CONTROL	LS	1	\$2,525.77	\$2,525.77	1.00	1.00	-	\$0.00	\$0.00	\$2,525.77	1.00	
43	SILT FENCE TYPE PA	LF	640	\$2.37	\$1,516.80	-	-	-	\$0.00	\$0.00	\$0.00	-	
44	FLOTATION SILT CURTAIN, TYPE HEAVY DUTY	LF	100	\$20.78	\$2,078.00	100.00	100.00	-	\$0.00	\$0.00	\$2,078.00	100.00	
45	SEDIMENT CONTROL LOG TYPE 8" BIOROLLS	LF	170	\$3.95	\$671.50	640.00	640.00	-	\$0.00	\$0.00	\$2,528.00	640.00	
46	INLET PROTECTION	EA	11	\$102.74	\$1,130.14	11.00	11.00	-	\$0.00	\$0.00	\$1,130.14	11.00	
47	SODDING, LAWN/BOULEVARD SOD	SY	6390	\$4.63	\$29,585.70	-	-	-	\$0.00	\$0.00	\$0.00	-	
48	HYDRAULIC NATURAL TACKIFIER	SY	540	\$1.16	\$626.40	-	-	-	\$0.00	\$0.00	\$0.00	-	
	TOTAL - SCHEDULE 1.0 - RESTWOOD ROAD				\$390,951.92				\$171,065.70		\$213,877.08		
	SCHEDULE 2.0 - FLOWERFIELD ROAD												
49	MOBILIZATION	LS	1	\$7,032.86	\$7,032.86	1.00	1.00	-	\$0.00	\$0.00	\$7,032.86	1.00	
50	REMOVE CULVERT PIPE	LF	60	\$13.79	\$827.40	60.00	60.00	-	\$0.00	\$0.00	\$827.40	60.00	
51	REMOVE CONCRETE CURB	LF	50	\$10.89	\$544.50	30.00	30.00	20.00	\$217.80	\$217.80	\$544.50	50.00	
52	BITUMINOUS DRIVEWAY REMOVAL	SY	130	\$3.39	\$440.70	57.00	57.00	-	\$0.00	\$0.00	\$193.23	57.00	
53	CONCRETE DRIVEWAY REMOVAL	SY	250	\$8.63	\$2,157.50	142.00	142.00	-	\$0.00	\$0.00	\$1,225.46	142.00	
54	AGGREGATE DRIVEWAY REMOVAL	SY	113	\$4.05	\$457.65	-	-	-	\$0.00	\$0.00	\$0.00	-	
55	SAW CUT FULL-DEPTH	LF	466	\$3.68	\$1,714.88	291.00	291.00	-	\$0.00	\$0.00	\$1,070.88	291.00	
56	COMMON EXCAVATION	CY	600	\$17.96	\$10,776.00	600.00	600.00	-	\$0.00	\$0.00	\$10,776.00	600.00	
57	TOP SOIL BORROW (CV)	CY	50	\$24.79	\$1,239.50	-	-	66.00	\$1,636.14	\$1,636.14	\$1,636.14	66.00	
58	AGGREGATE SURFACING, (LV), CLASS 5 (DWY)	CY	19	\$40.03	\$760.57	-	-	-	\$0.00	\$0.00	\$0.00	-	
59	CLASS 5, AGGREGATE BASE	TN	600	\$12.87	\$7,722.00	-	-	-	\$0.00	\$0.00	\$0.00	-	
60	FULL DEPTH RECLAMATION	SY	3430	\$2.86	\$9,809.80	3,430.00	3,430.00	-	\$0.00	\$0.00	\$9,809.80	3,430.00	
61	MILL BITUMINOUS SURFACE (1.0")	SY	40	\$13.66	\$546.40	-	-	-	\$0.00	\$0.00	\$0.00	-	
62	BITUMINOUS MATERIAL FOR TACK COAT	GAL	170	\$1.44	\$244.80	-	-	17.00	\$232.22	\$232.22	\$232.22	17.00	
63	TYPE SP 9.5 WEARING COURSE MIXTURE (3, B)	TN	290	\$59.34	\$17,208.60	-	-	87.50	\$126.00	\$126.00	\$126.00	87.50	
64	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3, B)	TN	380	\$53.04	\$20,155.20	-	-	274.74	\$16,303.07	\$16,303.07	\$16,303.07	274.74	
65	TYPE SP 12.5 WEARING COURSE MIXTURE (3, B), FOR 3" DWY	SY	130	\$19.86	\$2,581.80	-	-	375.61	\$19,922.35	\$19,922.35	\$19,922.35	375.61	
66	18" RC PIPE APRON	EA	1	\$1,262.88	\$1,262.88	1.00	1.00	35.00	\$695.10	\$695.10	\$695.10	35.00	
67	12" RC PIPE SEWER DES 3006 CL V	LF	12	\$48.31	\$579.72	12.00	12.00	-	\$0.00	\$0.00	\$1,262.88	1.00	
68	15" RC PIPE SEWER DES 3006 CL V	LF	29	\$50.62	\$1,467.98	29.00	29.00	-	\$0.00	\$0.00	\$579.72	12.00	
69	18" RC PIPE SEWER DES 3006 CL V	LF	17	\$54.30	\$923.10	17.00	17.00	-	\$0.00	\$0.00	\$1,467.98	29.00	
70	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2' x 3'	EA	4	\$1,863.28	\$7,453.12	4.00	4.00	-	\$0.00	\$0.00	\$923.10	17.00	
71	6" CONCRETE SIDEWALK	SF	1230	\$6.26	\$7,699.80	1,015.00	1,015.00	-	\$0.00	\$0.00	\$7,453.12	4.00	
72	CONCRETE CURB & GUTTER, DESIGN B418	LF	100	\$27.97	\$2,797.00	121.00	121.00	-	\$0.00	\$0.00	\$6,353.90	1,015.00	
73	CONCRETE CURB & GUTTER, DESIGN D312	LF	1930	\$12.20	\$23,546.00	1,916.00	1,916.00	-	\$0.00	\$0.00	\$3,384.37	121.00	
74	6" CONCRETE DRIVEWAY PAVEMENT	SY	250	\$47.36	\$11,840.00	164.00	164.00	-	\$0.00	\$0.00	\$23,375.20	1,916.00	
											\$7,767.04	164.00	

Progress Estimate

For (contract): Lexington 2017 Street Improvements

Contractor's Application

Application Number: 2

Application Period: 9-1-17 to 10-1-17

Application Date: 10-10-17

A			B		C		D		E		F		G	
Item	Description		Unit of Measure	Bid Quantity	Unit Price	Bid Value	From Previous Application	Work Completed Quantity this Period	Value this Application	Total Completed to Date \$	Quantity to Date			
Bid Item No.														
75	TRUNCATED DOMES		SF	10	\$63.14	\$631.40	8.00		\$0.00	\$505.12	8.00			
76	CONCRETE DRAINAGE SPILLWAY 8"		SY	4	\$189.43	\$757.72			\$0.00	\$0.00	-			
77	TRAFFIC CONTROL		LS	1	\$1,736.46	\$1,736.46	1.00		\$0.00	\$1,736.46	1.00			
78	SILT FENCE TYPE PA		LF	200	\$2.37	\$474.00	-		\$0.00	\$0.00	-			
79	INLET PROTECTION		EA	4	\$102.74	\$410.96	4.00		\$0.00	\$410.96	4.00			
80	SODDING, LAWN/BOULEVARD SOD		SY	2690	\$4.63	\$12,454.70	-	1,467.00	\$6,792.21	\$6,792.21	1,467.00			
TOTAL - SCHEDULE 2.0 - FLOWERFIELD ROAD						\$158,255.00			\$45,924.90	\$132,407.08				
SCHEDULE 3.0 - HAMLINE AVENUE														
81	MOBILIZATION		LS	1	\$7,032.86	\$7,032.86	1.00		\$0.00	\$7,032.86	1.00			
82	REMOVE CONCRETE CURB		LF	16	\$16.18	\$258.88	16.00		\$0.00	\$258.88	16.00			
83	BITUMINOUS DRIVEWAY REMOVAL		SY	530	\$3.39	\$1,796.70	383.00		\$0.00	\$1,298.37	383.00			
84	CONCRETE DRIVEWAY REMOVAL		SY	217	\$8.63	\$1,872.71	142.00		\$0.00	\$1,225.46	142.00			
85	AGGREGATE DRIVEWAY REMOVAL		SY	113	\$4.05	\$457.65	70.00		\$0.00	\$283.50	70.00			
86	SAW CUT FULL-DEPTH		LF	466	\$3.68	\$1,714.88	443.00		\$0.00	\$1,630.24	443.00			
87	COMMON EXCAVATION		CY	580	\$17.96	\$10,416.80	580.00		\$0.00	\$10,416.80	580.00			
88	SUBGRADE EXCAVATION		CY	230	\$18.02	\$4,144.60	230.00		\$0.00	\$4,144.60	230.00			
89	TOP SOIL BORROW (CV)		CY	50	\$24.79	\$1,239.50	-	24.00	\$594.96	\$594.96	24.00			
90	AGGREGATE SURFACING, (LV), CLASS 5 (DWY)		CY	19	\$24.11	\$458.09	-		\$0.00	\$0.00	-			
91	CLASS 5, AGGREGATE BASE		TN	1320	\$12.55	\$16,566.00	-		\$0.00	\$0.00	-			
92	FULL DEPTH RECLAMATION		SY	3450	\$2.86	\$9,867.00	-	3,450.00	\$9,867.00	\$9,867.00	3,450.00			
93	MILL BITUMINOUS SURFACE (1.0")		SY	21	\$16.26	\$341.46	-	28.00	\$455.28	\$455.28	28.00			
94	BITUMINOUS MATERIAL FOR TACK COAT		GAL	190	\$1.44	\$273.60	-	87.50	\$126.00	\$126.00	87.50			
95	TYPE SP 9.5 WEARING COURSE MIXTURE (3, B)		TN	280	\$59.34	\$16,615.20	-	218.99	\$12,994.87	\$12,994.87	218.99			
96	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3, B)		TN	380	\$53.04	\$20,155.20	-	302.70	\$16,055.21	\$16,055.21	302.70			
97	TYPE SP 12.5 WEARING COURSE MIXTURE (3, B), FOR 3" DWY		SY	530	\$17.17	\$9,100.10	-	393.00	\$6,747.81	\$6,747.81	393.00			
98	12" RC PIPE SEWER DES 3006 CL V		LF	334	\$48.31	\$16,135.54	334.00		\$0.00	\$16,135.54	334.00			
99	2" POLYSTYRENE INSULATION		SY	160	\$23.15	\$3,704.00	160.00		\$0.00	\$3,704.00	160.00			
100	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2' x 3'		EA	2	\$1,863.28	\$3,726.56	2.00		\$0.00	\$3,726.56	2.00			
101	ADJUST FRAME AND RING CASTING		EA	2	\$820.66	\$1,641.32	-	3.00	\$2,461.98	\$2,461.98	3.00			
102	CONNECT INTO EXISTING DRAINAGE STRUCTURE		EA	1	\$1,281.83	\$1,281.83	-		\$0.00	\$1,281.83	1.00			
103	6" CONCRETE SIDEWALK		SF	20	\$15.79	\$315.80	11.00		\$0.00	\$173.69	11.00			
104	CONCRETE CURB & GUTTER, DESIGN D312		LF	1972	\$11.97	\$23,604.84	1,974.00	10.00	\$119.70	\$23,748.48	1,984.00			
105	6" CONCRETE DRIVEWAY PAVEMENT		SY	250	\$47.36	\$11,840.00	272.00		\$0.00	\$12,881.92	272.00			
106	TRAFFIC CONTROL		LS	1	\$1,736.46	\$1,736.46	1.00		\$0.00	\$1,736.46	1.00			
107	INLET PROTECTION		EA	4	\$102.74	\$410.96	4.00		\$0.00	\$410.96	4.00			
108	SODDING, LAWN/BOULEVARD SOD		SY	2560	\$4.63	\$11,852.80	-	1,635.00	\$7,570.05	\$7,570.05	1,635.00			
TOTAL - SCHEDULE 3.0 - HAMLINE AVENUE						\$178,561.34			\$49,422.80	\$139,393.25				
PROJECT TOTALS						\$727,768.26			\$266,413.40	\$485,677.41				

EJCDC No. C-620 (2007 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

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Contractor's Application

Application Number: 3

EJCDC No. C-620 (2007 Edition)

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