

AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MARCH 16, 2017 – 7:00 P.M.
9180 LEXINGTON AVENUE

1. CALL TO ORDER: – Mayor Kurth

- A. 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. Anoka County – Payable 2017/Payable 2018 Taxable Market Value
Comparison as of 03/02/2017 pp. 1-6
- B. Anoka County – Anoka County Agricultural Best Management Practices
Program (AgBMP) pp. 7-11
- C. Anoka County – Parks and Community Services Newsletter – March 2017 pp. 12-19
- D. Centennial Lakes Police Department Media Report 2/23/17 through 3/1/2017 pp. 20-22
- E. Centennial Lakes Police Department Media Report 3/2/17 through 3/8/2017 pp. 23-25
- F. Park Board meeting minutes – March 6, 2017 pp. 26-27

Consent Agenda:

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

5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – March 2, 2017 pp. 28-30
- B. Recommendation to Approve Claims and Bills: pp. 31-41

Check #'s 13511 through 13512
Check #'s 41813 through 41864
Check #'s 11340 through 11364
Check #'s 11355 through 11364

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

pp. 42
pp. 44-45

Action Items:

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

6. ACTION ITEMS:

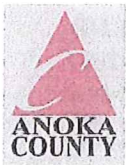
- A. Memorandum of Understanding – Centennial Lakes Little League Association pp. 46
- B. Well house payment #2 request from Municipal Builders, Inc. in the amount of \$133,199.31 pp. 47-50
- C. Discuss Park Board recommendation to sell DuWayne property see pages 24-25

7. MAYOR AND COUNCIL INPUT

8. ADMINISTRATOR INPUT

9. ADJOURNMENT

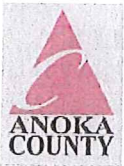
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ANOKA COUNTY

PAYABLE 2017/PAYABLE 2018 TAXABLE MARKET VALUE COMPARISON as of 03/02/2017

	2017 Pay 2018 Market Value	2017 Pay 2018 New Construction	2017 Pay 2018 MV w/o New Construction	2016 Pay 2017 Market Value	% CHG from 2017 to 2018 w/o NC
LINWOOD					
AG	16,513,742	19,200	16,494,542	15,564,985	6.0%
RESID	437,932,714	4,623,900	433,308,814	401,916,244	7.8%
APTS	2,053,000	0	2,053,000	2,061,100	-0.4%
C AND I	2,790,400	320,600	2,469,800	4,050,300	-39.0%
PERSONAL	3,702,900	59,300	3,643,600	3,926,200	-7.2%
TOTALS	462,992,756	5,023,000	457,969,756	427,518,829	7.1%
Average Residential Value	179,800			161,000	11.7%
Median Residential Value	183,200			161,400	13.6%
ANDOVER					
AG	25,236,198	0	25,236,198	23,862,390	5.8%
RESID	2,751,078,326	35,962,900	2,715,115,426	2,426,285,269	11.9%
APTS	29,933,000	1,836,200	28,096,800	25,656,300	9.5%
C AND I	136,820,300	4,340,800	132,479,500	129,495,000	2.3%
PERSONAL	28,181,200	0	28,181,200	28,181,200	0.0%
TOTALS	2,971,249,024	42,139,900	2,929,109,124	2,633,480,159	11.2%
Average Residential Value	252,800			217,000	16.5%
Median Residential Value	240,400			210,400	14.2%
ANOKA					
AG	24,900	0	24,900	22,100	12.7%
RESID	843,836,742	9,513,200	834,323,542	755,377,485	10.5%
APTS	242,227,300	12,657,900	229,569,400	207,388,000	10.7%
C AND I	306,093,800	3,264,100	302,829,700	298,880,000	1.3%
PERSONAL	7,276,500	0	7,276,500	7,254,200	0.3%
TOTALS	1,399,459,242	25,435,200	1,374,024,042	1,268,921,785	8.3%
Average Residential Value	174,400			151,600	15.0%
Median Residential Value	166,000			146,400	13.4%
BETHEL					
AG	398,200	0	398,200	642,298	-38.0%
RESID	23,241,241	88,200	23,153,041	20,469,938	13.1%
APTS	153,100	0	153,100	150,000	2.1%
C AND I	4,214,000	65,500	4,148,500	4,154,400	-0.1%
PERSONAL	1,242,400	0	1,242,400	1,242,400	0.0%
TOTALS	29,248,941	153,700	29,095,241	26,659,036	9.1%
Average Residential Value	119,200			100,300	18.8%
Median Residential Value	134,500			114,900	17.1%



ANOKA COUNTY

PAYABLE 2017/PAYABLE 2018 TAXABLE MARKET VALUE
COMPARISON as of 03/02/2017

	2017 Pay 2018 Market Value	2017 Pay 2018 New Construction	2017 Pay 2018 MV w/o New Construction	2016 Pay 2017 Market Value	% CHG from 2017 to 2018 w/o NC
BLAINE					
AG	14,042,687	3,300	14,039,387	14,230,323	-1.3%
RESID	4,805,219,089	103,721,900	4,701,497,189	4,283,274,761	9.8%
APTS	234,765,900	25,736,400	209,029,500	193,904,600	7.8%
C AND I	1,027,522,800	31,217,600	996,305,200	1,001,011,700	-0.5%
PERSONAL	79,490,200	14,000	79,476,200	80,072,300	-0.7%
TOTALS	6,161,040,676	160,693,200	6,000,347,476	5,572,493,684	7.7%
Average Residential Value	220,900			189,700	16.4%
Median Residential Value	189,000			165,700	14.1%
CENTERVILLE					
AG	785,801	0	785,801	745,656	5.4%
RESID	333,280,832	4,798,500	328,482,332	293,704,433	11.8%
APTS	1,019,800	0	1,019,800	924,500	10.3%
C AND I	23,315,500	9,400	23,306,100	23,110,500	0.8%
PERSONAL	2,591,700	0	2,591,700	2,550,300	1.6%
TOTALS	360,993,633	4,807,900	356,185,733	321,035,389	10.9%
Average Residential Value	233,900			200,100	16.9%
Median Residential Value	205,300			179,000	14.7%
CIRCLE PINES					
AG	0	0	0	0	N/A
RESID	340,695,707	189,700	340,506,007	308,009,369	10.6%
APTS	19,160,800	0	19,160,800	17,374,300	10.3%
C AND I	14,983,100	0	14,983,100	15,116,300	-0.9%
PERSONAL	1,603,700	0	1,603,700	1,603,700	0.0%
TOTALS	376,443,307	189,700	376,253,607	342,103,669	10.0%
Average Residential Value	176,300			155,200	13.6%
Median Residential Value	158,200			141,200	12.0%
COLUMBIA HEIGHTS					
AG	0	0	0	0	N/A
RESID	1,006,665,337	2,874,200	1,003,791,137	887,066,842	13.2%
APTS	104,328,900	1,132,400	103,196,500	92,805,500	11.2%
C AND I	99,764,400	193,100	99,571,300	99,180,800	0.4%
PERSONAL	6,824,500	0	6,824,500	6,821,300	0.0%
TOTALS	1,217,583,137	4,199,700	1,213,383,437	1,085,874,442	11.7%
Average Residential Value	144,300			123,200	17.1%
Median Residential Value	150,100			128,400	16.9%

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COMPARISON as of 03/02/2017**

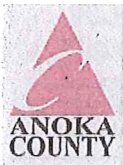
	2017 Pay 2018 Market Value	2017 Pay 2018 New Construction	2017 Pay 2018 MV w/o New Construction	2016 Pay 2017 Market Value	% CHG from 2017 to 2018 w/o NC
COLUMBUS					
AG	37,431,201	6,483,800	30,947,401	30,993,229	-0.1%
RESID	408,326,607	4,918,800	403,407,807	388,833,328	3.7%
APTS	0	0	0	0	N/A
C AND I	67,976,100	3,314,500	64,661,600	68,215,000	-5.2%
PERSONAL	6,536,800	0	6,536,800	6,593,300	-0.9%
TOTALS	520,270,708	14,717,100	505,553,608	494,634,857	2.2%
Average Residential Value	242,800			228,300	6.4%
Median Residential Value	230,500			219,200	5.2%
COON RAPIDS					
AG	973,628	0	973,628	1,254,200	-22.4%
RESID	3,548,473,140	14,086,600	3,534,386,540	3,111,048,121	13.6%
APTS	389,158,000	16,777,000	372,381,000	342,938,200	8.6%
C AND I	932,352,800	3,573,900	928,778,900	921,045,000	0.8%
PERSONAL	39,008,400	0	39,008,400	39,277,600	-0.7%
TOTALS	4,909,965,968	34,437,500	4,875,528,468	4,415,563,121	10.4%
Average Residential Value	170,600			145,900	16.9%
Median Residential Value	166,200			142,600	16.5%
EAST BETHEL					
AG	31,827,908	42,700	31,785,208	30,971,268	2.6%
RESID	913,661,469	11,354,900	902,306,569	808,120,616	11.7%
APTS	7,537,800	0	7,537,800	6,909,200	9.1%
C AND I	47,113,600	735,400	46,378,200	46,019,400	0.8%
PERSONAL	9,602,000	124,100	9,477,900	10,143,500	-6.6%
TOTALS	1,009,742,777	12,257,100	997,485,677	902,163,984	10.6%
Average Residential Value	197,900			171,100	15.7%
Median Residential Value	201,100			171,800	17.1%
FRIDLEY					
AG	0	0	0	0	N/A
RESID	1,326,331,447	4,389,700	1,321,941,747	1,196,000,600	10.5%
APTS	262,699,200	3,777,300	258,921,900	241,891,900	7.0%
C AND I	814,099,800	17,539,100	796,560,700	797,734,300	-0.1%
PERSONAL	27,630,200	0	27,630,200	27,633,600	0.0%
TOTALS	2,430,760,647	25,706,100	2,405,054,547	2,263,260,400	6.3%
Average Residential Value	153,200			134,200	14.2%
Median Residential Value	158,800			140,400	13.1%



ANOKA COUNTY

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COMPARISON as of 03/02/2017

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HAM LAKE					
AG	32,552,996	8,800	32,544,196	33,064,497	-1.6%
RESID	1,489,917,982	27,255,500	1,462,662,482	1,368,399,674	6.9%
APTS	15,838,600	0	15,838,600	15,089,400	5.0%
C AND I	130,258,800	3,269,600	126,989,200	124,933,300	1.6%
PERSONAL	17,438,700	0	17,438,700	17,437,700	0.0%
TOTALS	1,686,007,078	30,533,900	1,655,473,178	1,558,924,571	6.2%
Average Residential Value	258,200			235,100	9.8%
Median Residential Value	246,800			222,600	10.9%
HILLTOP					
AG	0	0	0	0	N/A
RESID	2,852,146	0	2,852,146	2,565,179	11.2%
APTS	11,654,400	0	11,654,400	10,717,300	8.7%
C AND I	9,282,000	0	9,282,000	9,186,000	1.0%
PERSONAL	341,300	0	341,300	341,300	0.0%
TOTALS	24,129,846	0	24,129,846	22,809,779	5.8%
Average Residential Value	83,900			71,300	17.7%
Median Residential Value	76,800			57,800	32.9%
LEXINGTON					
AG	0	0	0	0	N/A
RESID	85,648,572	212,400	85,436,172	80,617,106	6.0%
APTS	11,642,200	0	11,642,200	10,921,900	6.6%
C AND I	18,798,400	0	18,798,400	18,638,500	0.9%
PERSONAL	1,551,400	0	1,551,400	1,577,600	-1.7%
TOTALS	117,640,572	212,400	117,428,172	111,755,106	5.1%
Average Residential Value	152,900			140,900	8.5%
Median Residential Value	151,900			141,700	7.2%
LINO LAKES					
AG	34,871,761	167,400	34,704,361	33,735,440	2.9%
RESID	1,734,480,065	23,618,200	1,710,861,865	1,589,601,178	7.6%
APTS	22,372,600	0	22,372,600	21,171,900	5.7%
C AND I	155,622,400	9,662,700	145,959,700	143,911,500	1.4%
PERSONAL	19,874,200	0	19,874,200	19,997,100	-0.6%
TOTALS	1,967,221,026	33,448,300	1,933,772,726	1,808,417,118	6.9%
Average Residential Value	244,900			220,700	11.0%
Median Residential Value	234,300			211,400	10.9%

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COMPARISON as of 03/02/2017**

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NOWTHEN					
AG	70,082,307	383,900	69,698,407	65,435,208	6.5%
RESID	397,619,395	3,509,900	394,109,495	376,621,214	4.6%
APTS	0	0	0	0	N/A
C AND I	17,176,300	735,200	16,441,100	16,089,500	2.2%
PERSONAL	6,363,000	0	6,363,000	6,363,000	0.0%
TOTALS	491,241,002	4,629,000	486,612,002	464,508,922	4.8%
Average Residential Value	246,700			229,600	7.4%
Median Residential Value	249,300			233,900	6.6%
OAK GROVE					
AG	33,137,892	12,900	33,124,992	33,366,457	-0.7%
RESID	779,516,463	17,453,600	762,062,863	680,738,512	11.9%
APTS	0	0	0	0	N/A
C AND I	19,533,200	843,100	18,690,100	18,932,600	-1.3%
PERSONAL	8,396,700	0	8,396,700	8,396,700	0.0%
TOTALS	840,584,255	18,309,600	822,274,655	741,434,269	10.9%
Average Residential Value	238,000			204,900	16.2%
Median Residential Value	229,100			198,600	15.4%
RAMSEY					
AG	16,580,001	8,000	16,572,001	15,361,403	7.9%
RESID	1,930,319,313	26,448,600	1,903,870,713	1,715,338,252	11.0%
APTS	78,781,900	16,675,900	62,106,000	57,412,900	8.2%
C AND I	279,511,000	4,086,600	275,424,400	272,746,700	1.0%
PERSONAL	21,178,300	0	21,178,300	21,166,600	0.1%
TOTALS	2,326,370,514	47,219,100	2,279,151,414	2,082,025,855	9.5%
Average Residential Value	211,800			182,700	15.9%
Median Residential Value	201,600			177,900	13.3%
SPRING LAKE PARK					
AG	0	0	0	0	N/A
RESID	315,021,649	4,411,800	310,609,849	295,896,882	5.0%
APTS	50,119,000	0	50,119,000	51,713,800	-3.1%
C AND I	87,307,900	27,400	87,280,500	86,906,000	0.4%
PERSONAL	3,082,900	0	3,082,900	3,082,900	0.0%
TOTALS	455,531,449	4,439,200	451,092,249	437,599,582	3.1%
Average Residential Value	156,300			143,600	8.8%
Median Residential Value	155,800			145,400	7.1%



ANOKA COUNTY

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ST FRANCIS					
AG	25,473,441	82,100	25,391,341	24,465,382	3.8%
RESID	400,211,930	8,748,700	391,463,230	348,039,800	12.5%
APTS	23,182,500	0	23,182,500	21,665,100	7.0%
C AND I	32,251,500	94,800	32,156,700	31,748,800	1.3%
PERSONAL	7,013,300	0	7,013,300	7,013,300	0.0%
TOTALS	488,132,671	8,925,600	479,207,071	432,932,382	10.7%
Average Residential Value	156,800			134,100	16.9%
Median Residential Value	162,700			140,000	16.2%
COUNTY OF ANOKA					
AG	339,932,663	7,212,100	332,720,563	323,714,836	2.8%
RESID	23,874,330,166	308,181,200	23,566,148,966	21,337,924,803	10.4%
APTS	1,506,628,000	78,593,100	1,428,034,900	1,320,695,900	8.1%
C AND I	4,226,788,100	83,293,400	4,143,494,700	4,131,105,600	0.3%
PERSONAL	298,930,300	197,400	298,732,900	300,675,800	-0.6%
TOTALS	30,246,609,229	477,477,200	29,769,132,029	27,414,116,939	8.6%
Average Residential Value	202,000			175,800	14.9%
Median Residential Value	185,700			162,700	14.2%

Comments and Limiting Conditions: Current year State Assessed Values are not available, prior year values have been included for estimate purposes.



Anoka County
COUNTY ADMINISTRATION
Community & Governmental Relations

BARB MCKUSICK
Community Development Coordinator
Phone: 763.323.5722
E-mail: barb.mckusick@co.anoka.mn.us

March 3, 2017

RE: Anoka County Agricultural Best Management Practices Program (AgBMP)

Anoka County, in conjunction with the State of Minnesota Department of Agriculture, has made available a low interest loan to residents and commercial businesses in Anoka County that may have a failed or failing well or septic system. This is a water quality program and the repair or replacement must fix or prevent a water quality issue.

Applications have been updated and are currently being accepted for this season's work. Enclosed is a brochure that explains the program, a program guideline and an application for your review. Please make additional copies and distribute as necessary. These materials are also available on our website at AnokaCounty.us/cd

The primary qualifications for the program is that the applicant be current on their mortgage and property tax payments, be the property owner, property is located in Anoka County and that there are no reverse mortgages. Loans are repaid over time via a special assessment onto their property taxes. No income qualifications or credit checks. Please see the website for additional qualifying information.

A project cannot and must not be started prior to application or the applicant cannot be considered for the program. Interested parties can contact Anoka County Community Development Department, 763.323.5722 for additional information.

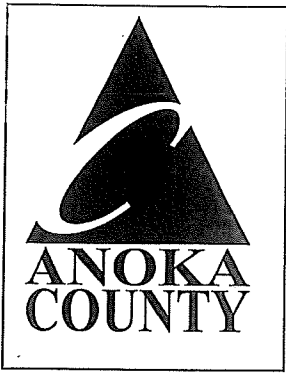
Should you have any questions or qualified projects, please contact me for further information.

Barb McKusick
Community Development Coordinator
763.323.5722



Respectful Interactions, Fairness, Responsibility

Alternative Dispute Resolution, Equal Opportunity, Fairness



Community Development
Agricultural Best Management Practices

Septic & Well Loan Program aka:

**SUBSURFACE SEWAGE TREATMENT SYSTEM(SSTS) & PRIVATE WELL
IMPROVEMENT FUND PROGRAM**

About

Loans for qualified repair/replacement of septic systems or private wells are available to approved property owners through the Agricultural Best Management Programs (AgBMP) loan program.

Application Period

Applicants accepted on a first-come, first-served basis. Sub-surface sewage treatment systems (SSTS) and private well property owners need to complete an application form, and return it to the Anoka County Community Development Department.

Application Review Process

The Community Development Department staff will review applications to ensure qualifications and project eligibility.

Funding Details

Maximum Funding:	\$100,000
Interest Rate:	3%
Application Fee:	\$200.00 due at time of application submission (if application terminated, any fees will be deducted from the \$200)
Origination Fee:	1% of total of actual loan amount
Repayment:	Payable twice a year as a Special Assessment with your Property taxes (this is a lien on your home)
Term of Repayment:	Payable as a property tax special assessment twice a year over 5 years for total funding up to \$20,000 Payable as a property tax special assessment twice a year over 10 years for total funding \$20,000 or greater
Income Limit:	None
Asset Limit:	None

Qualifying Requirements for Funding

- Property taxes, liens and mortgage(s) must be current
- The septic or well system is failed or failing or otherwise meeting at least one of the Priority Criteria

- Application must be completed and submitted
- Applicant(s) must be the property owner(s)
- Property must not have a reverse mortgage

Priority Criteria

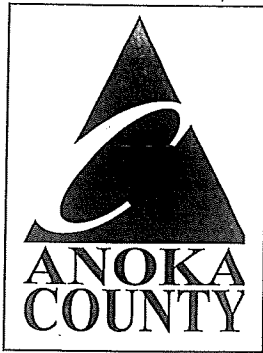
- SSTS is a direct risk to public health and safety due to factors such as discharge in or near a sensitive location such as a subdivision, swimming beach, day care, etc.
- SSTS is discharging directly to surface water via tile line, pipe or direct runoff.
- SSTS is “failing” according to Minnesota Administrative Rule, Chapters 7080 through 7083 and located within a shore land zone area
- SSTS is “failing” according to Minnesota Administrative Rule, Chapters 7080 through 7083 and located in a ground water high sensitivity area as defined by the Anoka County Water Resources Management Report (2009)
- SSTS is not failing but has the potential to discharge into surface water or is located within a ground water high sensitivity area.

Application Procedure

1. Obtain and complete AgBMP application, return to the Community Development Department along with application fee of \$200.00, payable to “Anoka County” and required documents.
2. Staff will process the application and notify property owner(s) of status/approval.
3. Processing/origination fee of 1% of total amount funded will be added to assessment total.

Installation of System

1. Property owner obtains design and gets estimates/bids for new system to be installed by a state licensed contractor.
2. Property owner selects contractor and submits design for permit approval to local jurisdiction.
3. Permit application is reviewed and approved by authority of jurisdiction.
4. System construction is certified by established inspection process. System is inspected by authority of jurisdiction and final permits are issued.
5. Contractor/Property owner submits invoice to Anoka County Community Development upon completion of the project for payment. Property owner attends loan closing at Anoka County.
6. Community Development coordinates filing assessment on property for repayment.



Date received: _____

ANOKA COUNTY
Community Development
Agricultural Best Management Practices
AgBMP STSS PROGRAM

Application Date: _____
Name of Property Owner: _____
Name of Co-Owner/Spouse: _____
Business Name (if applicable): _____
Mailing Address: _____
City: _____ State: _____ Zip: _____ Township: _____
Home/Business Phone: _____ Mobile Phone: _____
Email: _____

Property Address loan funds will be applied to (IF different from above):

City: _____ State: _____ Zip: _____ Township: _____

Property Information:

- Year Structures/Home Built: _____ Year You Purchased Your Property: _____
- Is property eligible to connect to city sewer or water? (circle one): YES NO
- Are you current on your property taxes (circle one): YES NO
- Are you current on all mortgages and property liens (circle one): YES NO **Attach a copy of last or most current mortgage statement or satisfaction of mortgage.**

Septic System Information:

1. Age of SSTS: _____ Date of last system pump: _____
2. Is your SSTS within 1,000 of a lake, or 300 feet of a stream: (circle one) YES NO
3. Is your system failing according to Chapter 7080 (i.e. Discharges to surface or groundwater, contain a cesspool or leach pit, have less than two feet of separate to groundwater table)? (circle one)
YES NO I DON'T KNOW If yes, explain: _____
4. Does your system discharge directly to ground surface, into surface water or a tile line? (circle one)
YES NO I DON'T KNOW
5. Was a compliance inspection completed for your septic system? (circle one) YES NO
If yes, please **attach** and return with application

Well Information

6. Age of Well: _____

7. Date of Last Inspection of Well: _____

Inspection performed by: _____

8. Are there additional wells located on your property: (circle one) YES NO

9. Have you had a licensed site evaluator / contractor review the condition of the septic system or well? (circle one) YES NO if yes, what was result: _____

10. Have you received a cost estimate to repair or replace your well or septic system? (circle one) YES NO

If yes, please attach and return with application

All information is subject to review. Return this application along with your \$200 application fee (payable to Anoka County), mortgage statement and estimate and mail to:

**Anoka County Community Development
Attn: Barb McKusick, Coordinator
325 East Main Street, Suite W - 250
Anoka, MN 55303**

IN TESTIMONY WHEREOF, the parties have executed this Agreement as part of the application process as of the day and year written below.

Applicant

Date

Co-applicant

Date



VOLUME 24 ISSUE 3

ANOKA
COUNTY
PARKS AND
COMMUNITY
SERVICES

the connection
march • 2017



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FROM THE DIVISION MANAGER:

Since 2012, Anoka County has been hiring a non-profit group known as the Minnesota Conservation Corps to assist with a wide variety of conservation and restoration projects in the county parks system. The goal of the Conservation Corps is to help young people from diverse backgrounds become more connected to the environment, engaged in conservation, involved in the community, and prepared for future employment. The crew we have working in Anoka County Parks is also part of the AmeriCorps Program and provides opportunities for young adults, ages 18-25, in natural resource related work. Many of these young people are concurrently pursuing a college level education in forestry, parks management, wildlife biology or a closely related field.

The Conservation Corps has a long history that traces its roots to the 1930s Civilian Conservation Corps, which provided natural resource jobs to unemployed young men so they could support their families during the Great Depression. In the 1970s, the federal government launched the summer year-round Young Adult Conservation Corps, continuing the employment of young people in productive conservation work. When federal support ended in 1981, the Minnesota Conservation Corps was created by the Minnesota Legislature to offer young adults similar opportunities through the Minnesota DNR.

In 1999, the Friends of the Minnesota Conservation Corps was incorporated as a 501(c)(3) nonprofit organization by community supporters and program alumni, and the nonprofit assumed operations of the Minnesota Conservation Corps in 2003. Then, in January 2010, the Minnesota Conservation Corps (MCC) changed its name and logo to Conservation Corps Minnesota (CCM).

Over the past five years, the CCM has completed innumerable projects for the Anoka County Parks and Recreation Department. Some of the highlights include:

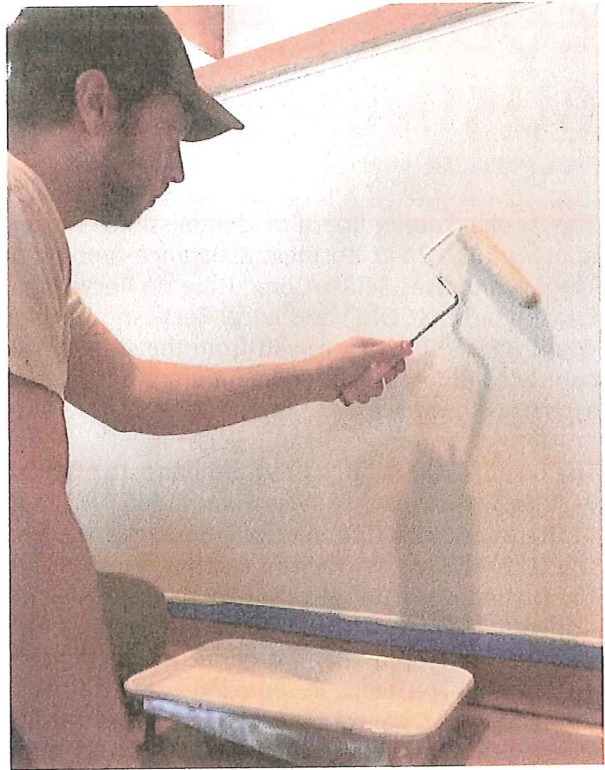
- Constructing over 100 picnic tables.
- Conducting timber stand improvements across 200 acres of pine plantations.
- Removing invasive species from over 500 acres of prairies, forests, and wetlands.
- Maintaining approximately five miles of firebreaks for prescribed burns.
- Assisting with multiple prescribed burns across oak savanna and prairie management units.

In the interest of continuing our great partnership with the CCM, a new purchase of service contract was approved by the County Board on February 14th. The CCM crew will be starting up again on March 6th and will be working in Anoka County Parks through the end of December. On tap for this year is another slate of exciting projects involving prairie and forest management, invasive species control, and construction & carpentry projects.

We are fortunate that funding for the CCM program in Anoka County is paid for 100 percent through a grant from the Clean Water, Land and Legacy Program. The CCM crew includes six to eight young adult employees, a crew leader, trucks and all equipment. Anoka County identifies the projects and provides the background logistics to support the CCM Crew such as materials, procurement, and project planning. The next time you are in the Anoka County Park System, see if you can spot the CCM crew at work.

I'll see you on the trail (maybe one just brushed out by the CCM crew!).

John VonDeLinde



INTERIOR BUILDING MAINTENANCE

Winter in the Maintenance Unit is just as busy as any other time of year. With the exceptions of snow removal and ski trail grooming, the unit's efforts are focused on interior building maintenance. Due to the popularity and use of the spaces available to the public, and heavy use of the maintenance shop areas, many are in need of maintenance attention before the next peak season begins.

Each winter, all parks buildings receive a thorough maintenance inspection, which results in a list of items needing attention. These items range from routine tasks, such as floor care and window washing, to more in depth projects, such as full room "floor to ceiling" revitalizations. The main level at the Riedel Farmhouse is one recent example of the floor to ceiling treatment. These lists are not short, but are tackled in a systematic, priority based way, resulting in high quality, aesthetically pleasing gathering spaces.

Winter is also a time for the unit to focus on improving maintenance spaces and equipment. Shop areas are organized and power cleaned; tools and equipment are inspected and inventoried; and deficiencies are addressed. Small equipment purchases of items like load binders, vacuums, weed whips, blowers and hand tools are also made to get all personnel and areas back to full strength after the previous season's use.

Thank you to the Maintenance Unit for making these improvements with quality and professionalism.

COUNTY FUNDING PROGRAM HELPS BUSINESSES ENHANCE RECYCLING

The Anoka County Board of Commissioners recently approved the 2017 business assistance funding programs. The County uses Select Committee on Recycling and Environment (SCORE) and Local Recycling Development Grant (LRDG) funds received from the state and the county solid waste management charge to fund a business assistance program.

The business assistance program consists of a contract with Minnesota Waste Wise Foundation, which is an arm of the Minnesota Chamber of Commerce, to provide on-site technical assistance and written recommendations. The business assistance program also provides free labels, signage, and up to \$10,000 in grant funding for a business to purchase recycling and organics collection bins or equipment. This helps in reducing barriers for businesses to recycle more. One example of a business that has received assistance is Neighbor Stop, a convenience store with three locations in Anoka County; they are now diverting approximately 30,420 pounds of recycling from their waste stream annually.

The County is expected to meet a 75% recycling goal established by state statute by 2030. The business assistance program will help the county work toward meeting this goal.



LOGGING CREW PROJECTS



Due to a mild winter and low number of diseased trees this year, the oak wilt logging crew has been able to take on some additional projects. The crew started removing hazard and leaning trees on Chomonix Golf Course until the weather got too warm to work on the golf course. Their next project involved tree-based deferred maintenance at Rice Creek Chain of Lakes Park Reserve. Here they trimmed and removed trees to provide needed clearances along the roads and trails at Heritage Lab, the trail between Centerville Lake and Chomonix, and the main road into the campground/beach areas. They also removed numerous dead trees in the campgrounds and have been addressing the tree clearance issues along the roads in the campsites and campground area. This involves the removal of trees with excessive lean and lots of pruning to remove nuisance branches. The result will be a reduced likelihood of damage to campers and easier passage on the campground loops and entrance into the individual campsites.

COMMUNITY ENGAGEMENT - RICE CREEK CHAIN OF LAKES PARK RESERVE MASTER PLAN AMENDMENT



Over the next few months, the Anoka County Parks and Recreation Department will be implementing community engagement strategies throughout the county to receive feedback on proposed projects for the Rice Creek Chain of Lakes Park Reserve Master Plan. These projects will be included through an amendment to the master plan, which provides an outline of the overall development plans for the park. The proposed projects include the redevelopment of the fishing access on Peltier Lake, the addition of camper cabins at Rice Creek Campground, maintenance facility improvements, and all improvements proposed in the Wargo Nature Center Master Plan, which was completed

in 2015. The county will use online surveys, voting locations, and pop-up events to obtain feedback. The events will occur in different locations within the county to reach diverse communities that may not use the regional parks system. These pop-up events allow staff to engage with the public one on one and discuss any concerns they have about the projects. Engagement efforts and results will then be documented in the master plan amendment.

CAMPGROUNDS OPENING SOON

Many people look forward to Minnesota's camping season and it's right around the corner. Anoka County has two beautiful campgrounds: Bunker Hills Campground in Coon Rapids and Rice Creek Chain of Lakes Campground in Lino Lakes. Both campgrounds offer various amenities within the parks, such as swimming, biking and walking trails, horseback riding, golfing, and many more.

The campground reservation attendants have been busy taking reservations since early January. Campers have also been utilizing the online reservation system to acquire reservations independently at a rate that far exceeds calls into staff at the campground buildings. As of March, we have taken over 1,500 camping reservations totaling over 5,000 nights of camping in our parks. The revenue collected from these reservations covers 40% of our annual goal.



DRIVING RANGE OPEN IN FEBRUARY



Chomonix Golf Course was able to open the driving range on February 18. This is the first time in the history of the course that golfers were able to get the golf season started in February. The opening of the range coincided with the annual season pass sale kickoff during President's Day weekend. Staff were on hand to answer questions and provide information about the new greens and promotions that guests can expect to see at Chomonix this season.

17TH ANNUAL SNOW DAY

The 17th annual Snow Day was held Saturday, January 28, at Wargo Nature Center. More than 400 people attended this free celebration on a lovely, but a snow deficient winter day. This event is an annual collaboration with the Lino Lakes and Blaine Parks and Recreation Departments. Participants were able to enjoy wonderful winter activities such as snowshoeing, ice fishing, kicksledding, winter crafts, and a live animal presentation from the Minnesota Zoo. Thanks to the program services staff who did a great job making sure everyone went home with a smile on their face!



RECRUITING SEASONAL STAFF AT BUNKER BEACH



Bunker Beach is currently in the recruiting process for our seasonal staff. This month we will be conducting close to 150 interviews in order to fill all of our seasonal positions. Seasonal staff include Concessions, Maintenance, Lifeguards, and Guest Services along with leadership staff in each department. Through our recruiting efforts, Bunker Beach typically receives a majority of applications from local high school students and those who are home for the summer from college.

EMPLOYEE PROFILES



Name:
Tanya Olson

**Position &
Department:**
Principal Accounting
Clerk at the Blaine
and Ham Lake
License Centers

**Length of time in
current role:**
7 Years

Tanya's first job was working at Menards in Forest Lake in the Hardware Dept. (That doesn't mean you can start asking her questions about power tools.) After her time there Tanya was a Nutrition Aide at the Fairview Hospital in Wyoming. She loved the job but was sad for all the patients. When she left there, she began her career with Anoka County. Before becoming an Accounting Clerk, Tanya was a License Center Specialist. She has been with the License Centers for nearly 15 years!

In Tanya's spare time, she loves to do crafts with her 9-year-old and 5-year-old. (She made some pretty awesome wall hangings for the License Centers charitable campaign silent auction.) Summer camping has always been her favorite. She loves to go fishing but never seems to get enough time to do it.

Fun Fact:

My least favorite subject in school was math but now I am an accounting clerk.



Name:
Daniel Langfeld

**Position &
Department:**
License Center
Specialist - Anoka
County License
Bureau

**Length of time in
current role:**
9 Months

Dan grew up in Blaine as a homeschooled student before attending St. John's University to pursue a degree in philosophy. While in school he held multiple jobs, including work in retail sales with JEB Enterprises as a store manager, fine arts management with CSB/SJU Fine Arts Programming as a house manager and box office supervisor, and customer service with Anoka County as a License Center Specialist. Dan started at the License Center as a seasonal temp as he began attending college in 2012, and upon graduating May 2016, he interviewed and was offered a regular part-time position with the County.

When Dan can find the time and money, he enjoys watching a variety of theatrical performances. Otherwise he is usually found spending time with friends and family, or with his nose buried in a philosophy book.

Fun Fact:

I was once in a storm that had winds strong enough to lift me off the ground.

Centennial Lakes Police Department

Media Report

2/23/17 through 3/1/17

CASE NUMBER: 17040777
CASE DESCRIPTION: ACCIDENT-MV PD
INCIDENT DATE: 2/23/17
INCIDENT LOCATION: 91XX LAKE DR, LEXINGTON, MN
NARRATIVE: PD ACCIDENT
OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF LAKE DR FOR A PROPERTY DAMAGE ACCIDENT IN A PARKING LOT. OFFICERS GATHERED INFORMATION REGARDING A VEHICLE THAT BACKED INTO A PARKED VEHICLE IN A PARKING LOT. INFORMATION WAS EXCHANGED.
CLEAR

CASE NUMBER: 17040927
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 2/23/17
INCIDENT LOCATION: 69XX OAK CIR, CENTERVILLE, MN
NARRATIVE: DOMESTIC
OFFICERS WERE DISPATCHED TO THE 6900 BLOCK OF OAK CIRCLE ON A REPORT OF A VERBAL DOMESTIC. UPON ARRIVAL, THE OFFICERS LEARNED THE MALE HAD LEFT AND NO CRIME HAD OCCURRED.
CLEAR

CASE NUMBER: 17041190
CASE DESCRIPTION: VEHICLE-RECOVERED STOLEN
INCIDENT DATE: 2/24/17
INCIDENT LOCATION: 3800 BLOCK LIBERTY LN, LEXINGTON, MN
NARRATIVE: ON 02/24/2017 I LOCATED A VEHICLE THAT WAS REPORTED STOLEN IN THE 3800 BLOCK OF LIBERTY LN.
VEHICLE TOWED, NO SUSPECT INFORMATION.

CASE NUMBER: 17041474
CASE DESCRIPTION: FOUND PROPERTY
INCIDENT DATE: 2/24/17
INCIDENT LOCATION: 5X NORTH RD, CIRCLE PINES, MN
NARRATIVE: FOUND PROPERTY
OFFICERS TOOK A REPORT OF FOUND PROPERTY AT BASE. IT WAS DISCOVERED THE ITEM HAD BEEN STOLEN EARLIER IN LINO LAKES. THE ITEM WAS GIVEN TO LINO LAKES PD FOR FOLLOW UP.
CLEARED.

CASE NUMBER: 17041572
CASE DESCRIPTION: ACCIDENT-MV PD
INCIDENT DATE: 2/24/17
INCIDENT LOCATION: 93XX LEXINGTON AVE N, LEXINGTON, MN
NARRATIVE: ACCIDENT
POLICE WERE DISPATCHED TO THE 9300 BLOCK OF LEXINGTON ON A MOTOR VEHICLE ACCIDENT. BOTH PARTIES WERE OK AND DID NOT NEED MEDICAL ATTENTION. BOTH PARTIES EXCHANGED INFORMATION AND INSURANCE WITH NO INCIDENT.
CLEARED.

CASE NUMBER: 17041292
CASE DESCRIPTION: EMERGENCY MEDICAL HOLD
INCIDENT DATE: 2/24/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: ON 02/24/2017 I WAS DISPATCHED TO A REPORT OF A JUVENILE UNDER THE INFLUENCE OF DRUGS AND LEFT THE LOCATION.
JUVENILE TRANSPORTED VIA AMBULANCE FOR PSYCH HOLD.

CASE NUMBER: 17042765
CASE DESCRIPTION: TRAFFIC
INCIDENT DATE: 2/26/17
INCIDENT LOCATION: LAKE DR/SHEPHERD CT, CIRCLE PINES, MN
NARRATIVE: TRAFFIC / DUI.
SAW A VEHICLE MAKE SEVERAL MOVING VIOLATIONS IN THE AREA OF LAKE DR AND SHEPHERD CT. VEHICLE STOPPED AND DRIVER SUBSEQUENTLY ARRESTED FOR DUI.

CASE NUMBER: 17042248
CASE DESCRIPTION: EMERGENCY MEDICAL HOLD
INCIDENT DATE: 2/25/17
INCIDENT LOCATION: CENTERVILLE, MN
NARRATIVE: EMERGENCY MEDICAL HOLD
OFFICERS WERE DISPATCHED TO CENTERVILLE ON AN INTOXICATED MALE OUT OF CONTROL. OFFICERS ARRIVED AND ASSISTED IN RESTRAINING THE MALE. AMBULANCE TRANSPORTED THE MALE TO UNITED HOSPITAL FOR AN EVALUATION.
CLEAR.

CASE NUMBER: 17042306
CASE DESCRIPTION: CHECK WELFARE
INCIDENT DATE: 2/25/17
INCIDENT LOCATION: 93XX HAMLINE AVE, LEXINGTON, MN
NARRATIVE: CHECK WELFARE
OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF HAMLINE ON A WELFARE CHECK. OFFICERS MADE CONTACT WITH THE INDIVIDUAL AND DETERMINED THERE WAS NO PROBLEM.
CLEAR

CASE NUMBER: 17042464
CASE DESCRIPTION: CHECK WELFARE
INCIDENT DATE: 2/25/17
INCIDENT LOCATION: 70XX EAGLE TRL, CENTERVILLE, MN
NARRATIVE: CHECK WELFARE
OFFICERS WERE DISPATCHED TO A PHONE CALL WELFARE CHECK. OFFICERS WERE ADVISED THAT THE CALLERS SISTER WAS POSSIBLY INVOLVED IN A DOMESTIC WITH HER HUSBAND, SHE HAD LEFT THE RESIDENCE, BUT THE CALLER WANTED OFFICERS TO FOLLOW UP WITH HER TO MAKE SURE SHE WAS OK. OFFICERS MADE CONTACT WITH THE VICTIM WHO ADVISED THAT THEY ARE SAFE AND THE DOMESTIC HAD BEEN VERBAL ONLY.
CLEAR.

CASE NUMBER: 17042535
CASE DESCRIPTION: SUSPICIOUS ACTIVITY
INCIDENT DATE: 2/25/17
INCIDENT LOCATION: 3X CENTRAL ST, CIRCLE PINES, MN
NARRATIVE: SUSPICIOUS ACTIVITY / WARRANT
SUMMONED TO CENTRAL ST FOR SUSPICIOUS MALE. MALE ARRESTED FOR
WARRANTS.

CASE NUMBER: 17042265
CASE DESCRIPTION: WEAPONS OFFENSE
INCIDENT DATE: 2/25/17
INCIDENT LOCATION: 2XX LITTLE JOHN DR, CIRCLE PINES, MN
NARRATIVE: POLICE TOOK A REPORT OF A WEAPONS OFFENSE IN THE 200 BLOCK OF
LITTLE JOHN DRIVE.
UNFOUNDED.

CASE NUMBER: 17043683
CASE DESCRIPTION: BARKING DOG - DISTURBING
INCIDENT DATE: 2/27/17
INCIDENT LOCATION: 89XX DUWAYNE AVE, LEXINGTON, MN
NARRATIVE: ON 02/27/2017, I WAS DISPATCHED TO THE 8900 BLOCK OF DUWAYNE AVE ON
THE REPORT OF A BARKING DOG DISTURBING.
NO CONTACT MADE WITH OWNER. LEFT NOTICE ON APARTMENT DOOR
ADVISING OF VIOLATION. SENT A LETTER TO HOMEOWNER.
CLEAR.

CASE NUMBER: 17043513
CASE DESCRIPTION: DAMAGE TO PROPERTY
INCIDENT DATE: 2/27/17
INCIDENT LOCATION: 2XX STARDUST BLVD, CIRCLE PINES, MN
NARRATIVE: DAMAGE TO PROPERTY-OFFICER RESPONDED TO THE 200 BLOCK OF
STARDUST BLVD ON THE REPORT OF DAMAGE TO PROPERTY. CLEARED BY
ARREST.

CASE NUMBER: 17044350
CASE DESCRIPTION: FOUND PROPERTY
INCIDENT DATE: 2/28/17
INCIDENT LOCATION: 9X SOUTH DR, CIRCLE PINES, MN
NARRATIVE: ON 02/28/2017, WHILE ON ROUTINE PATROL, I OBSERVED AN ABANDONED
CAR SEAT WITHIN THE 90 BLOCK OF SOUTH DRIVE.
PROPERTY PLACED IN SECURED PROPERTY ROOM AT POLICE DEPARTMENT.
CLEAR.

Centennial Lakes Police Department

Media Report

3/2/17 through 3/8/17

CASE NUMBER: 17045993
CASE DESCRIPTION: ACCIDENT-MV HR PD
INCIDENT DATE: 3/2/17
INCIDENT LOCATION: 2X NORTH RD, CIRCLE PINES, MN
NARRATIVE: HIT AND RUN ACCIDENT
OFFICERS TOOK A REPORT OF TWO MAILBOXES BEING STRUCK BY A VEHICLE IN THE 20 BLOCK OF NORTH RD. VEHICLE LEFT THE SCENE. NO SUSPECTS AT THIS TIME.
CLEARED.

CASE NUMBER: 17046019
CASE DESCRIPTION: PROPERTY DAMAGE
INCIDENT DATE: 3/2/17
INCIDENT LOCATION: 17XX WESTVIEW ST, CENTERVILLE, MN
NARRATIVE: PROPERTY DAMAGE ACCIDENT
IN THE 1700 BLOCK OF MAIN ST TWO VEHICLES COLLIDED CAUSING MINOR DAMAGE TO BOTH VEHICLES WHICH TOTALED MORE THAN \$1000. NEITHER DRIVER WAS INJURED IN THE CRASH. NO CITATIONS WERE ISSUED. STATE ACCIDENT REPORT WAS FILLED OUT.
CLEAR.

CASE NUMBER: 17046051
CASE DESCRIPTION: VEHICLE- LOCKOUT
INCIDENT DATE: 3/2/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

CASE NUMBER: 17046439
CASE DESCRIPTION: ACCIDENT
INCIDENT DATE: 3/3/17
INCIDENT LOCATION: 38XX LIBERTY LN, LEXINGTON, MN
NARRATIVE: ACCIDENT
POLICE WERE DISPATCHED TO THE 3800 BLOCK OF LIBERTY AVE ON AN ACCIDENT. BOTH PARTIES DID NOT NEED MEDICAL ATTENTION. BOTH PARTIES EXCHANGED INSURANCE AND CONTACT INFORMATION AND LEFT WITHOUT INCIDENT.
CLEARED

CASE NUMBER: 17046684
CASE DESCRIPTION: ANIMAL COMPLAINT
INCIDENT DATE: 3/3/17
INCIDENT LOCATION: FLOWERFIELD ROAD/GRIGGS AVE, LEXINGTON, MN
NARRATIVE: ON 03/03/2017 I WAS DISPATCHED TO A CAR VERSUS DOG IN THE AREA OF FLOWERFIELD ROAD AND GRIGGS AVE.
DOG TRANSPORTED TO AFFILIATED EMERGENCY VETERINARY SERVICE IN BLAINE.
DOG WAS EUTHANIZED.
INFO PASSED ONTO BLAINE COMMUNITY SERVICE OFFICER.
CLEAR.

CASE NUMBER: 17047716
CASE DESCRIPTION: EMERGENCY MEDICAL HOLD
INCIDENT DATE: 3/4/17
INCIDENT LOCATION: LEXINGTON, MN
NARRATIVE: MEDICAL.
SUMMONED TO 3800 BLOCK OF EDITH LN, ON A MALE MAKING THREATS OF VIOLENCE AND THREATENING SUICIDE. MALE TO HOSPITAL.

CASE NUMBER: 17047360
CASE DESCRIPTION: HARASSMENT
INCIDENT DATE: 3/4/17
INCIDENT LOCATION: 70XX DUPRE RD, CENTERVILLE, MN
NARRATIVE: NEIGHBOR HARASSMENT: RESPONDED TO A PHONE CALL HARASSMENT REPORT IN THE 7000 BLOCK OF DUPRE RD IN CENTERVILLE. VICTIM ADVISED ANOTHER NEIGHBOR WAS CONDUCTING HARASSING ACTIVITY AGAINST HER. BOTH PARTIES SPOKEN TO AND ADVISED TO AVOID EACH OTHER.

CASE NUMBER: 17047168
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 3/4/17
INCIDENT LOCATION: 71XX ROBIN LN, CENTERVILLE, MN
NARRATIVE: ON 03/04/2017, WHILE ON ROUTINE PATROL, I OBSERVED AN ORDINANCE VIOLATION WITHIN THE 7100 BLOCK OF ROBIN LANE WEST. HOMEOWNER WAS SENT A LETTER ADVISING OF THE VIOLATION, A COPY OF CITY ORDINANCE AND INITIATING A 21 DAY COMPLIANCE PERIOD. FOLLOW-UP REQUIRED.

CASE NUMBER: 17047050
CASE DESCRIPTION: EMERGENCY MEDICAL HOLD
INCIDENT DATE: 3/4/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: MEDICAL.
SUMMONED TO 200 BLOCK OF GALAXY DR ON A FEMALE POSSIBLY OVERDOSING. FEMALE TRANSPORTED TO HOSPITAL.

CASE NUMBER: 17047092
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 3/4/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: DOMESTIC
POLICE RESPONDED TO A OUT OF CONTROL MALE IN CIRCLE PINES. POLICE ARRIVED AND TOOK CONTROL OF THE SITUATION AND THE MALE WAS DETAINED. PARAMEDICS ARRIVED AND TOOK THE MALE TO A NEAR BY MEDICAL CENTER TO BE EVALUATED.
CHARGES PENDING REVIEW BY CITY ATTORNEY.
CLEAR

CASE NUMBER: 17050005
CASE DESCRIPTION: THREAT REPORT
INCIDENT DATE: 3/8/17
INCIDENT LOCATION: 41XX LOVELL RD, LEXINGTON, MN
NARRATIVE: ON 03/08/2017 I WAS DISPATCHED A PHONE CALL THREAT REPORT IN THE 4100 BLOCK OF LOVELL RD. INFORMATION GATHERED AND PROVIDED TO OTHER OFFICERS.

CASE NUMBER: 17049684
CASE DESCRIPTION: TRAFFIC-NO VALID DL
INCIDENT DATE: 3/7/17
INCIDENT LOCATION: 9400 BLOCK HAMLINE AVE, LEXINGTON, MN
NARRATIVE: TRAFFIC VIOLATION
OBSERVED DRIVER RIDING AN UNLICENSED MOTORCYCLE IN THE 9400 BLOCK OF HAMLINE AVE. DRIVER WAS NOT LICENSED. PARENT WAS ADVISED. JUVENILE CONTACT FORM FILLED OUT.
CLR

CASE NUMBER: 17049183
CASE DESCRIPTION: SUSPICIOUS ACTIVITY
INCIDENT DATE: 3/6/17
INCIDENT LOCATION: 7000 BLOCK 21ST AVE, CENTERVILLE, MN
NARRATIVE: SUSPICIOUS ACTIVITY.
I SAW SUSPICIOUS ACTIVITY IN THE 7000 BLOCK OF 21ST AVE. MALE SUBSEQUENTLY ARRESTED FOR WARRANT.

CASE NUMBER: 17048981
CASE DESCRIPTION: DOMESTIC-VERBAL
INCIDENT DATE: 3/6/17
INCIDENT LOCATION: 3X VILLAGE PKWY, CIRCLE PINES, MN
NARRATIVE: DOMESTIC
OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PARKWAY ON A POSSIBLE DOMESTIC. OFFICERS LOCATED THE INVOLVED PARTIES, DETERMINED IT WAS VERBAL IN NATURE, NO CRIME OCCURRED.
CLEAR

CASE NUMBER: 17049986
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 3/7/17
INCIDENT LOCATION: CENTERVILLE, MN
NARRATIVE: ON 03/07/2017 I WAS DISPATCHED TO A VERBAL DOMESTIC IN CENTERVILLE. MALE TRANSPORTED VIA AMBULANCE FOR EVALUATION.

**CITY OF LEXINGTON
REGULAR PARK BOARD MEETING MINUTES
March 6th, 2017 – 5:30 P.M.
9180 Lexington Avenue
Lexington, MN 55014**

1. CALL TO ORDER: Chairperson Mitlyng

A. Roll Call: Chairperson Mitlyng, Commissioners Ames, Hylton, Splettstoeszer and Koch. Chairperson Mitlyng called to order the Regular Park Board Meeting of the City of Lexington of March 6th, 2017. Also present: Finance Director Galiov and Council Liaison DeVries. Call to order 5:30 pm.

2. CITIZENS FORUM

No one wished to address the park board.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Motion was made by Commissioner Koch, seconded by Commissioner Ames, to approve the agenda as presented. Motion carried.

4. LETTERS AND COMMUNICATION

5. APPROVAL OF PARK BOARD MINUTES

A. February 6th, 2017

Motion was made by Commissioner Hylton, seconded by Commissioner Koch, to approve the Park Board Minutes of February 6th, 2017. Motion carried.

6. ACTION ITEMS:

A. Discussion on Du Wayne Property.

Finance Director Galiov addressed the Board and presented a new option for Du Wayne Park. Galiov suggested that the property be put up for sale, thus avoiding prolonged and costly investment in the property, and at the same time making the limited City resources available for other projects. Galiov explained that the property is not a designated park space, but a city-owned lot. Commissioner Hylton expressed concern that once property is sold it would never be available for park use, but would support a recommendation to City Council. Commissioners Ames, Koch, and Council Liaison DeVries would also support a recommendation to sell if it would benefit Tot Park and Memorial Park. Discussion ensued.

A motion was made by Commissioner Koch to recommend to City Council selling DuWayne property. The motion was seconded by Commissioner Ames. Motion carried 5-0.

7. NOTE COUNCIL MINUTES

A. January 05, 2017

Commissioner Koch inquired about the new fees in the adopted 2017 Fee Schedule. Finance Director explained the new fees.

B. January 19, 2017

8. PARK BOARD INPUT

A. Commissioner Hylton suggested inviting Centennial Lakes Little League Association (CLLLA) to the next meeting to get input on Memorial Park. Council Liaison DeVries supported the suggestion, adding that a representative from Centennial Lakes Police Department (CLPD) may also be invited to discuss safety and traffic issues. The board directed staff to contact CLLLA and CLPD and to have a representative present at the next meeting.

9. ADJOURNMENT

A motion was made by Commissioner Ames to adjourn the meeting. The motion was seconded by Commissioner Splettstoesz. Meeting adjourned at 6:15 pm

**Unapproved minutes
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MARCH 2, 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 March 2, 2017 at 7:00 p.m. Councilmember's present: Devries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Gary Grote, Fire Chief; Mark Vanderbloomer, Assistant Fire Chief; Erik Edwards, Fire Lieutenant; Pat Zeitner, Quad Press Reporter; Custom Fire Representative.

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

4. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Harris) – *Councilmember Harris reported that there would be no meeting until March*
- B. Cable Commission (Councilmember Murphy) *Murphy explained the upgrades being made at NMTV to provide HDTV. Discussion ensued.*
- C. City Administrator (Bill Petracek) – *Petracek provided an update on the opening of Shape Me Fitness and the potential for an O'Reilly's expansion on Paster Properties. Discussion ensued.*

Petracek also provided an explanation to a letter received from the Metropolitan Council titled "Ongoing Inflow/Infiltration - I/I Program – Excessive Flow and Work Plan Assignment" He stated that the City of Lexington had opened up a manhole cover to our sanitary sewer system to alleviate some excessive storm water caused by the rainstorms of September 23, 2016. He explained that public works needed to keep this water from flowing into the Circle Pines Sausage Haus to keep the water from causing damage to their meat products – they had few other options but to let the

water run into the sanitary sewer system. He added that due to this decision, the City of Lexington received this letter from the Metropolitan Council. Discussion ensued.

Attorney Glaser explained that he had had a conversation with the Metropolitan Council staff about the requirement to spend \$244,000 to fix our sewer system as a result of the decision to open the manhole cover. He stated that we had two options: The City could spend the \$244,000 on our sewer system, or option #2, we could put together a work plan providing reasons that we will never open up a manhole cover to drain storm water at that site again. We would need to provide them an explanation as to how we would go about this process. Discussion ensued. Glaser stated we have 60 days to respond to the Met Council's letter with our plan. Petracek stated he would workwithstaff to put this plan together for the Met Council.

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Report:
 - 2-9-17 through 2-15-17
 - 2-16-17 through 2-22-17
- B. Rice Creek Watershed District Notice of Public Hearing – March 8, 2017
 - Oasis Pond Iron-Enhanced Sand Filter Project
 - Forest Lake High School Stormwater Reuse Project
- C. Anoka County Parks and Community Services – February Newsletter
- D. Public Notice – February P&Z meeting cancellation
- E. Council Workshop meeting minutes – February 16, 2017

No discussion on Letters and Communications

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – February 16, 2017
- B. Recommendation to Approve Claims and Bills:
Check #'s 13508 through 13510
Check #'s 41760 through 41812
Check #'s 11311 through 11326

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

7. ACTION ITEMS:

- A. Recommendation to approve Single Use Event Permit for City Heat Charities -
June 4, 2017 Charitable Bike Ride - pending Police and Fire approval

A motion was made by Councilmember Hughes to approve a single use event permit for City Heat Charities – June 4, 2017 Charitable Bike Ride – pending Police and Fire approval. The motion was seconded by Councilmember Harris. Motion carried 5-0.

- B. Recommendation to approve Fire Truck purchase of
Ford 550 /Alum/300G/CPK2 in the amount of \$217,684.75 from the Equipment
Replacement Fund

Gary Grote, Fire Chief, explained the need to replace two fire apparatuses – water tanker and grass rig. He added that the proposed apparatus would replace both vehicles. He stated that the department had conducted their due diligence to study the best fire truck to replace the two vehicles by visiting other fire departments and fire truck manufacturers. As a result, they are recommending the purchase of a new mini-pumper fire truck for the price of \$217,000 to be paid for out of the fire department equipment replacement fund. Chief Grote added that he believes they can sell the water tanker and grass rig for a price between \$20,000 and \$40,000. Discussion ensued.

A motion was made by Councilmember Devries to approve fire truck purchase of Ford 550/Alum/300G/CPK2 in the amount of \$217,684.75 from the equipment replacement fund. The motion was seconded by Councilmember Murphy. Motion carried 5-0.

- C. Recommendation to approve Proclamation Declaring March 7, 2017 as
A Day of Action to End Domestic Violence.

A motion was made by Councilmember Harris to approve a Proclamation declaring March 7, 2017 as a day of action to end domestic violence. The motion was seconded by Councilmember Devries. Motion carried 5-0.

8. MAYOR AND COUNCIL INPUT

Mayor Kurth explained Bingo Bonanza at Cowboy's saloon on march 18th.

9. ADJOURNMENT

A motion was made by Councilmember Devries to adjourn the meeting at 7:32 p.m. The motion was seconded by Councilmember Harris. Motion carried 5-0.

/mv

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 March 16, 2017.**

(1) Payroll

Checks	13511 through	13512	\$	389.40
Vouchers	500132 through	500146	\$	17,989.18

VOID:

Payroll Taxes

Federal Tax	\$2,557.75		
Social Security	\$3,211.96		
Medicare	\$751.16		
		<u>\$6,520.87</u>	
State Tax	\$1,085.93	\$1,085.93	
Total			\$7,606.80

(2) General and Liquor Payment Recommendations:

Checks:	41813 through	41864	\$	577,970.89
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(3) ACH and Credit Card Payments for: February 2017

ACH Checks:	2066E through	2080E	\$	25,653.90
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(5) Wire Transfer Payment Recommendation: (Bond Payments)

\$ -

Total Payments and Withdrawals Approval

\$ 629,610.17

Centennial Lakes Police Payment Recommendations:

Checks	11340 through	11354	\$	5,299.43
	11355 through	11364	\$	2,547.90
ACH	201703 through	201703	\$	120.00
Total Payments			<u>\$</u>	<u>7,967.33</u>

VOID:

***Check Detail Register©**

March 2017

Check Amt Invoice Comment

10100 4M FUND

Paid Chk# 041813 3/6/2017 CUSTOM FIRE APPARATUS, INC.

E 310-42260-500 Capital Expenditures \$216,658.25 FIRE TRUCK

Total CUSTOM FIRE APPARATUS, INC. \$216,658.25

Paid Chk# 041814 3/16/2017 ALL PROFESSIONAL CARPET

E 609-00000-230 Contracted Services \$2,404.69 21309 FLOOR MAINTENANCE - MLS

Total ALL PROFESSIONAL CARPET \$2,404.69

Paid Chk# 041815 3/16/2017 AMERICAN BOTTLING

E 609-00000-254 Miscellaneous Purchase \$115.46 8257811430

Total AMERICAN BOTTLING \$115.46

Paid Chk# 041816 3/16/2017 ARCTIC GLACIER ICE

E 609-00000-257 Ice For Resale \$260.08 1927706116

E 609-00000-257 Ice For Resale (\$4.15) 1927706117

Total ARCTIC GLACIER ICE \$255.93

Paid Chk# 041817 3/16/2017 ARTISAN BEER COMPANY

E 609-00000-252 Beer Purchase \$316.70 3160409

E 609-00000-252 Beer Purchase \$221.00 3161905

E 609-00000-252 Beer Purchase (\$14.88) 375153

Total ARTISAN BEER COMPANY \$522.82

Paid Chk# 041818 3/16/2017 AVESIS VISION PLAN

E 101-41500-160 Health/Dental Insurance \$7.08 1585820 MAR 2017 PREMIUM

E 101-43100-160 Health/Dental Insurance \$8.04 1585820 MAR 2017 PREMIUM

E 101-45200-160 Health/Dental Insurance \$5.36 1585820 MAR 2017 PREMIUM

E 609-00000-160 Health/Dental Insurance \$27.56 1585820 MAR 2017 PREMIUM

Total AVESIS VISION PLAN \$48.04

Paid Chk# 041819 3/16/2017 BELLBOY CORPORATION

E 609-00000-251 Liquor Purchase \$3,080.46 57756500

E 609-00000-254 Miscellaneous Purchase \$263.16 95422400

Total BELLBOY CORPORATION \$3,343.62

Paid Chk# 041820 3/16/2017 BERNICKS BEVERAGES

E 609-00000-252 Beer Purchase \$199.30 3460191

E 609-00000-252 Beer Purchase \$20.00 346090

E 609-00000-252 Beer Purchase \$1,381.44 347247

Total BERNICKS BEVERAGES \$1,600.74

Paid Chk# 041821 3/16/2017 BREAKTHRU BEVERAGE MN

E 609-00000-251 Liquor Purchase \$6,124.04 1080599565

E 609-00000-251 Liquor Purchase \$1,308.68 1080602638

E 609-00000-252 Beer Purchase \$76.90 1080602639

G 609-20200 Accounts Payable (\$5.95) 2080150909

E 609-00000-252 Beer Purchase (\$18.83) 2080161848

Total BREAKTHRU BEVERAGE MN \$7,484.84

Paid Chk# 041822 3/16/2017 CANNON RIVER WINERY

E 609-00000-253 Wine Purchase \$444.00 2812

Total CANNON RIVER WINERY \$444.00

Paid Chk# 041823 3/16/2017 CAPITOL BEVERAGE SALES

E 609-00000-252 Beer Purchase \$9,411.30 1150316

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March 2017

		Check Amt	Invoice	Comment
E 609-00000-252	Beer Purchase	(\$93.14)	1155743	
E 609-00000-252	Beer Purchase	\$68.79	1155745	
E 609-00000-252	Beer Purchase	\$3,263.05	1156092	
E 609-00000-252	Beer Purchase	(\$88.50)	1161354	
Total CAPITOL BEVERAGE SALES		\$12,561.50		
<hr/>				
Paid Chk#	041824	3/16/2017	CARLOS CREEK WINERY	
E 609-00000-253	Wine Purchase	\$468.00	13530	
Total CARLOS CREEK WINERY		\$468.00		
<hr/>				
Paid Chk#	041825	3/16/2017	CENTENNIAL FIRE DISTRICT	
G 101-20200	Accounts Payable	\$1,040.08		EXTRACTOR GRANT SHARE
Total CENTENNIAL FIRE DISTRICT		\$1,040.08		
<hr/>				
Paid Chk#	041826	3/16/2017	CLEAR RIVER BEVERAGE COMPANY	
E 609-00000-252	Beer Purchase	\$649.20	357097	
Total CLEAR RIVER BEVERAGE COMPANY		\$649.20		
<hr/>				
Paid Chk#	041827	3/16/2017	COCA-COLA BOTTLING CO	
E 609-00000-254	Miscellaneous Purchase	\$559.97	3636202526	
Total COCA-COLA BOTTLING CO		\$559.97		
<hr/>				
Paid Chk#	041828	3/16/2017	COMCAST	
E 609-00000-329	Cable/Internet	\$131.99		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		\$208.94		
<hr/>				
Paid Chk#	041829	3/16/2017	CULLIGAN BOTTLED WATER	
E 101-41500-411	Culligan	\$29.85	114X61127102	
E 101-42260-411	Culligan	\$29.85	114X61127102	
E 609-00000-411	Culligan	\$9.64	114X61302101	
Total CULLIGAN BOTTLED WATER		\$69.34		
<hr/>				
Paid Chk#	041830	3/16/2017	DAHLHEIMER DISTRIBUTING	
E 609-00000-252	Beer Purchase	\$4,725.00	1236506	
E 609-00000-252	Beer Purchase	\$2,252.60	1236551	
E 609-00000-252	Beer Purchase	\$6,038.35	141196	
E 609-00000-252	Beer Purchase	\$5,483.90	142524	
Total DAHLHEIMER DISTRIBUTING		\$18,499.85		
<hr/>				
Paid Chk#	041831	3/16/2017	EHLERS INVESTMENT PARTNERS	
E 101-41500-301	Auditing/Acctg Services	\$62.57		FEB 2017 MGMT FEES
Total EHLERS INVESTMENT PARTNERS		\$62.57		
<hr/>				
Paid Chk#	041832	3/16/2017	FEDEX / KINKOS	
E 609-00000-340	Advertising	\$64.02	061700007260	SALES PRINTS
Total FEDEX / KINKOS		\$64.02		
<hr/>				
Paid Chk#	041833	3/16/2017	FRATTALLONE S HARDWARE	
E 220-47000-401	Repair Buildings	\$5.32	059228/G	BLDG REPAIR SUPPLIES
G 220-21000	Due to Other Govts	(\$0.34)	059228/G	BLDG REPAIR SUPPLIES
Total FRATTALLONE S HARDWARE		\$4.98		
<hr/>				
Paid Chk#	041834	3/16/2017	GOPHER STATE ONE CALL	
E 770-00000-228	Gopher State One Call	\$3.38	7020511	FEB 2017 SERVICES
E 730-00000-228	Gopher State One Call	\$3.37	7020511	FEB 2017 SERVICES

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March 2017

		Check Amt	Invoice	Comment
Total GOPHER STATE ONE CALL		\$6.75		
Paid Chk# 041835	3/16/2017 HAWKINS INC			
E 730-00000-216	Chemicals	\$5.00	4031555	
Total HAWKINS INC		\$5.00		
Paid Chk# 041836	3/16/2017 HOHENSTEINS INC			
E 609-00000-252	Beer Purchase	\$1,387.07	878584	
E 609-00000-252	Beer Purchase	\$1,553.50	881128	
Total HOHENSTEINS INC		\$2,940.57		
Paid Chk# 041837	3/16/2017 HOLIDAY STATIONSTORES			
E 730-00000-212	Gas & Oil	\$48.82		ACCT #012-558-511
E 101-45200-212	Gas & Oil	\$53.36		ACCT #012-558-511
E 651-00000-212	Gas & Oil	\$26.68		ACCT #012-558-511
E 770-00000-212	Gas & Oil	\$66.71		ACCT #012-558-511
E 101-42260-212	Gas & Oil	\$157.17		ACCT #012-558-511
E 101-43100-212	Gas & Oil	\$53.36		ACCT #012-558-511
E 730-00000-212	Gas & Oil	\$66.70		ACCT #012-558-511
Total HOLIDAY STATIONSTORES		\$472.80		
Paid Chk# 041838	3/16/2017 IMAGE PRINTING & GRAPHICS			
E 101-41500-350	Print/Binding	\$276.16	148495	STATIONERY
Total IMAGE PRINTING & GRAPHICS		\$276.16		
Paid Chk# 041839	3/16/2017 INDIAN ISLAND WINERY			
E 609-00000-253	Wine Purchase	\$111.84	1496	
Total INDIAN ISLAND WINERY		\$111.84		
Paid Chk# 041840	3/16/2017 JJ TAYLOR			
E 609-00000-252	Beer Purchase	(\$13.80)	2626754	
E 609-00000-254	Miscellaneous Purchase	\$33.98	2649436	
E 609-00000-252	Beer Purchase	\$6,762.02	2649453	
E 609-00000-252	Beer Purchase	\$5,328.50	2649487	
Total JJ TAYLOR		\$12,110.70		
Paid Chk# 041841	3/16/2017 JOHNSON BROTHERS LIQUOR			
E 609-00000-253	Wine Purchase	\$1.18	5662598	
E 609-00000-251	Liquor Purchase	\$25,806.70	5662599	
E 609-00000-253	Wine Purchase	\$20,732.78	5662600	
E 609-00000-254	Miscellaneous Purchase	\$43.98	5662601	
E 609-00000-251	Liquor Purchase	\$13,934.48	5662602	
E 609-00000-251	Liquor Purchase	\$378.40	5665062	
E 609-00000-253	Wine Purchase	\$45.18	5665063	
E 609-00000-251	Liquor Purchase	\$1,137.00	5668081	
E 609-00000-253	Wine Purchase	\$519.72	5668082	
E 609-00000-251	Liquor Purchase	\$842.49	5669009	
E 609-00000-253	Wine Purchase	\$38.48	5669010	
E 609-00000-254	Miscellaneous Purchase	\$21.99	5669011	
E 609-00000-251	Liquor Purchase	\$2,442.82	5669012	
E 609-00000-251	Liquor Purchase	\$656.57	5670315	
E 609-00000-253	Wine Purchase	\$1,735.76	5670316	
E 609-00000-254	Miscellaneous Purchase	\$21.99	5670317	
E 609-00000-254	Miscellaneous Purchase	\$38.18	5670318	
E 609-00000-251	Liquor Purchase	\$883.92	5670319	
E 609-00000-251	Liquor Purchase	(\$18.46)	614819	

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March 2017

			Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase		(\$3.64)	614820	
E 609-00000-253	Wine Purchase		(\$39.30)	614821	
E 609-00000-251	Liquor Purchase		(\$11.04)	614822	
Total	JOHNSON BROTHERS LIQUOR		\$69,209.18		
Paid Chk# 041842	3/16/2017	KIRVIDA FIRE			
E 101-42260-404	Repair Machinery/Equipment		\$694.63	6093	SCHEDULED MAINTENANCE ENGINE #1
E 101-42260-404	Repair Machinery/Equipment		\$690.11	6094	SCHEDULED MAINTENANCE ENGINE #2
E 101-42260-404	Repair Machinery/Equipment		\$478.84	6095	SCHEDULED MAINTENANCE TANKER #1
Total	KIRVIDA FIRE		\$1,863.58		
Paid Chk# 041843	3/16/2017	M AMUNDSON LLP			
E 609-00000-256	Tobacco Products For Resale		\$1,258.59	233194	
E 609-00000-256	Tobacco Products For Resale		\$1,381.70	233504	
Total	M AMUNDSON LLP		\$2,640.29		
Paid Chk# 041844	3/16/2017	MET COUNCIL - 390 ROBERT ST			
G 770-23010	SAC Charges		\$17,395.00		MARCH 2017 SAC
R 770-36200	Miscellaneous Revenues		(\$173.95)		MARCH 2017 SAC - DISCOUNT
Total	MET COUNCIL - 390 ROBERT ST		\$17,221.05		
Paid Chk# 041845	3/16/2017	MET COUNCIL - WASTEWATER			
E 770-00000-389	MWCC Charges		\$7,321.61	0001065123	APRIL 2017 SEWER CHARGES
Total	MET COUNCIL - WASTEWATER		\$7,321.61		
Paid Chk# 041846	3/16/2017	MIDAMERICA ADMINISTRATIVE			
G 101-21716	Other Retirement		\$150.00		MAR 2017 EMPLOYEE CONTRIBUTIONS
Total	MIDAMERICA ADMINISTRATIVE		\$150.00		
Paid Chk# 041847	3/16/2017	MN DEPT OF HEALTH			
G 730-23000	Water Testing		\$992.00		WATER SUPPLY CONN. FEE - Q1 2017
Total	MN DEPT OF HEALTH		\$992.00		
Paid Chk# 041848	3/16/2017	MSA PROFESSIONAL SERVICES			
E 730-00000-303	Engineering Fees		\$2,817.50	11-R10481023	WATER SUPPLY PLAN
E 310-41500-570	Office Equip and Furnishings		\$1,986.50	12-R10481021	GIS/GPS SOLUTION
E 330-00000-500	Capital Expenditures		\$8,129.50	12-R10481022	WELLHOUSE PROJECT
E 440-00000-303	Engineering Fees		\$3,247.25	32-R10481016	FLOWERFIELD RD
E 651-00000-303	Engineering Fees		\$1,274.00	46-R10481002	NPDES PHASE II MS4
E 101-41500-303	Engineering Fees		\$408.05	49	GENERAL
E 445-00000-303	Engineering Fees		\$9,034.05	8-R10481024	2016 STREET IMPROVEMENTS
Total	MSA PROFESSIONAL SERVICES		\$26,896.85		
Paid Chk# 041849	3/16/2017	MUNICIPAL BUILDERS, INC.			
E 330-00000-500	Capital Expenditures		\$133,199.31	PAYMENT #2	WELL HOUSE PROJECT
Total	MUNICIPAL BUILDERS, INC.		\$133,199.31		
Paid Chk# 041850	3/16/2017	MUNICIPAL EMERGENCY SERVICES			
E 101-42260-229	Turn Out Gear		\$361.51	IN1108559	PROTECTIVE GEAR - FIRE DEPT
Total	MUNICIPAL EMERGENCY SERVICES		\$361.51		
Paid Chk# 041851	3/16/2017	OREILLY AUTO PARTS			
E 101-43100-404	Repair Machinery/Equipment		\$307.88	3472-245830	EQUIPMENT PARTS
Total	OREILLY AUTO PARTS		\$307.88		
Paid Chk# 041852	3/16/2017	OXYGEN SERVICE COMPANY			
E 101-42260-210	Operating Supplies		\$105.28	03367029	FEB 2017 SERVICE

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March 2017

			Check Amt	Invoice	Comment
Total OXYGEN SERVICE COMPANY			\$105.28		
Paid Chk# 041853	3/16/2017	PACE ANALYTICAL			
E 730-00000-306	Water Testing		\$50.00	17100168772	WATER TEST FEE
E 730-00000-306	Water Testing		\$50.00	17100168845	WATER TEST FEE
Total PACE ANALYTICAL			\$100.00		
Paid Chk# 041854	3/16/2017	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$266.50	8581077-IN	
E 609-00000-253	Wine Purchase		\$371.00	8581815-IN	
Total PAUSTIS & SONS			\$637.50		
Paid Chk# 041855	3/16/2017	PEPSI COLA COMPANY			
E 609-00000-254	Miscellaneous Purchase		\$82.20	29580409	
Total PEPSI COLA COMPANY			\$82.20		
Paid Chk# 041856	3/16/2017	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251	Liquor Purchase		\$8,278.19	2125179	
E 609-00000-253	Wine Purchase		\$4,189.58	2125180	
E 609-00000-253	Wine Purchase		\$223.04	2129389	
E 609-00000-251	Liquor Purchase		\$191.96	2130251	
E 609-00000-253	Wine Purchase		\$1,187.57	2130252	
E 609-00000-251	Liquor Purchase		(\$130.18)	258213	
Total PHILLIPS WINE AND SPIRITS INC			\$13,940.16		
Paid Chk# 041857	3/16/2017	POPP COMMUNICATIONS			
E 609-00000-321	Telephone		\$31.10	992400407	MAR 2017 TELEPHONE SERVICE
E 101-43100-321	Telephone		\$5.83	992400407	MAR 2017 TELEPHONE SERVICE
E 101-45200-321	Telephone		\$5.83	992400407	MAR 2017 TELEPHONE SERVICE
E 651-00000-321	Telephone		\$1.77	992400407	MAR 2017 TELEPHONE SERVICE
E 730-00000-321	Telephone		\$7.87	992400407	MAR 2017 TELEPHONE SERVICE
E 101-41500-321	Telephone		\$349.56	992400407	MAR 2017 TELEPHONE SERVICE
E 770-00000-321	Telephone		\$7.87	992400407	MAR 2017 TELEPHONE SERVICE
Total POPP COMMUNICATIONS			\$409.83		
Paid Chk# 041858	3/16/2017	RED BULL DISTRIBUTION CO.			
E 609-00000-254	Miscellaneous Purchase		\$193.00	13534-1058	
Total RED BULL DISTRIBUTION CO.			\$193.00		
Paid Chk# 041859	3/16/2017	RICOH USA INC			
E 101-41500-200	Office Supplies		\$43.05	1068442583	COPIER STAPLES
E 101-41500-350	Print/Binding		\$128.56	5047214925	MAR 2017 MAINTENANCE
Total RICOH USA INC			\$171.61		
Paid Chk# 041860	3/16/2017	SMITH & GLASER, L.L.C.			
E 101-42110-304	Legal Fees		\$7,600.00	201476	JAN 2017 PROSECUTIONS
Total SMITH & GLASER, L.L.C.			\$7,600.00		
Paid Chk# 041861	3/16/2017	SOUTHERN GLAZERS OF MN			
E 609-00000-251	Liquor Purchase		\$7,905.36	1512220	
E 609-00000-251	Liquor Purchase		\$501.74	1512221	
E 609-00000-251	Liquor Purchase		\$37.28	1512222	
E 609-00000-251	Liquor Purchase		\$3.84	1514771	
E 609-00000-251	Liquor Purchase		\$1,309.81	1514772	
E 609-00000-253	Wine Purchase		\$497.60	1514773	
E 609-00000-254	Miscellaneous Purchase		\$50.56	1514774	
E 609-00000-251	Liquor Purchase		\$286.84	1515424	

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March 2017

			Check Amt	Invoice	Comment
Total SOUTHERN GLAZERS OF MN			\$10,593.03		
Paid Chk# 041862	3/16/2017	VINZANT, MARY			
E 220-46000-230	Contracted Services		\$132.00		WEEK ENDING 03/04/17
E 220-46000-230	Contracted Services		\$132.00		WEEK ENDING 03/11/17
Total VINZANT, MARY			\$264.00		
Paid Chk# 041863	3/16/2017	WINE MERCHANTS			
E 609-00000-253	Wine Purchase		\$100.18	7122266	
E 609-00000-253	Wine Purchase		\$265.18	7122900	
Total WINE MERCHANTS			\$365.36		
Paid Chk# 041864	3/16/2017	ZHU, SAILIAN			
R 101-32100	Business Licenses/Permits		\$355.00		REFUND BUSINESS LICENSE
Total ZHU, SAILIAN			\$355.00		
10100 4M FUND			\$577,970.89		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$13,483.96
220 LOVELL BUILDING	\$268.98
310 CAPITAL PROJECTS	\$218,644.75
330 WATER CAPITAL FUND	\$141,328.81
440 15 STREET IMPROVEMENTS	\$3,247.25
445 16 STREET IMPROVEMENTS	\$9,034.05
609 MUNICIPAL LIQUOR FUND	\$161,998.76
651 STORM WATER FUND	\$1,302.45
730 WATER FUND	\$4,041.26
770 SEWER FUND	\$24,620.62
	\$577,970.89

***Check Detail Register©**

February 2017

Check Amt Invoice Comment

10100 4M FUND

Paid Chk# 002066E 2/17/2017 MILLS FLEET FARM

G 101-20200 Accounts Payable	\$203.95	0558	2016 CLOTHING ALLOWANCE
E 101-43100-210 Operating Supplies	\$7.35	2485	SHOP SUPPLIES
Total MILLS FLEET FARM	\$211.30		

Paid Chk# 002067E 2/17/2017 MISC CUSTOMERS

G 101-20200 Accounts Payable	\$111.55	DENNIS KIRK	2016 CLOTHING ALLOWANCE
Total MISC CUSTOMERS	\$111.55		

Paid Chk# 002068E 2/17/2017 WALMART

E 101-42260-200 Office Supplies	\$68.50		OFFICE SUPPLIES
Total WALMART	\$68.50		

Paid Chk# 002069E 2/17/2017 IAFC MEMBERSHIP

E 101-42260-433 Dues and Subscriptions	\$209.00	247842	2017 MEMBERSHIP
Total IAFC MEMBERSHIP	\$209.00		

Paid Chk# 002070E 2/17/2017 FACEBOOK

G 101-20200 Accounts Payable	\$134.02	2268331	CITY WEB PAGE
Total FACEBOOK	\$134.02		

Paid Chk# 002071E 2/17/2017 US POSTAL SERVICE

G 101-20200 Accounts Payable	\$6.70		POSTAGE
Total US POSTAL SERVICE	\$6.70		

Paid Chk# 002072E 2/1/2017 CONNEXUS ENERGY

G 101-20200 Accounts Payable	\$377.72		DEC 2016 UTILITIES
G 770-20200 Accounts Payable	\$112.22		DEC 2016 UTILITIES
Total CONNEXUS ENERGY	\$489.94		

Paid Chk# 002073E 2/2/2017 LINCOLN NATIONAL LIFE

E 101-45200-134 ST/LT Disability Insurance	\$50.93	3385365490	FEB 2017 LIFE INSURANCE
E 609-00000-134 ST/LT Disability Insurance	\$167.05	3385365490	FEB 2017 LIFE INSURANCE
E 101-43100-134 ST/LT Disability Insurance	\$76.40	3385365490	FEB 2017 LIFE INSURANCE
E 101-41500-134 ST/LT Disability Insurance	\$235.82	3385365490	FEB 2017 LIFE INSURANCE
Total LINCOLN NATIONAL LIFE	\$530.20		

Paid Chk# 002074E 2/1/2017 HEALTHPARTNERS

E 101-43100-160 Health/Dental Insurance	\$393.76	70496936	FEB 2017 HEALTH INSURANCE
E 101-45200-160 Health/Dental Insurance	\$262.51	70496936	FEB 2017 HEALTH INSURANCE
E 101-41500-160 Health/Dental Insurance	\$1,359.91	70496936	FEB 2017 HEALTH INSURANCE
E 609-00000-160 Health/Dental Insurance	\$341.08	70496936	FEB 2017 HEALTH INSURANCE
E 101-41500-160 Health/Dental Insurance	\$481.16	70496936	FEB 2017 HEALTH INSURANCE
E 101-43100-160 Health/Dental Insurance	\$889.24	70496936	FEB 2017 HEALTH INSURANCE
E 101-45200-160 Health/Dental Insurance	\$592.82	70496936	FEB 2017 HEALTH INSURANCE
E 609-00000-160 Health/Dental Insurance	\$845.50	70496936	FEB 2017 HEALTH INSURANCE
Total HEALTHPARTNERS	\$5,165.98		

Paid Chk# 002075E 2/14/2017 AFLAC

G 101-21725 Supplemental Insurance	\$143.68	939256	JAN 2017 PREMIUM
Total AFLAC	\$143.68		

Paid Chk# 002076E 2/2/2017 XCEL ENERGY

G 770-20200 Accounts Payable	\$329.29	531367761	DEC 2016 UTILITIES
G 730-20200 Accounts Payable	\$336.30	531367761	DEC 2016 UTILITIES

***Check Detail Register©**

February 2017

		Check Amt	Invoice	Comment
G 101-20200	Accounts Payable	\$1,466.74	531367761	DEC 2016 UTILITIES
G 609-20200	Accounts Payable	\$1,573.38	531367761	DEC 2016 UTILITIES
G 220-20200	Accounts Payable	\$2,439.40	531367761	DEC 2016 UTILITIES
G 651-20200	Accounts Payable	\$57.18	531367761	DEC 2016 UTILITIES
Total XCEL ENERGY		\$6,202.29		
<hr/>				
Paid Chk#	002077E 2/22/2017	CENTERPOINT ENERGY PO BOX 4671		
E 101-41500-383	Gas Utilities	\$122.55		JAN 2017 UTILITIES
G 770-20200	Accounts Payable	\$24.55		DEC 2016 UTILITIES
G 730-20200	Accounts Payable	\$24.55		DEC 2016 UTILITIES
G 651-20200	Accounts Payable	\$9.84		DEC 2016 UTILITIES
G 101-20200	Accounts Payable	\$19.62		DEC 2016 UTILITIES
E 609-00000-383	Gas Utilities	\$624.51		JAN 2017 UTILITIES
E 101-41500-383	Gas Utilities	\$254.88		JAN 2017 UTILITIES
G 220-20200	Accounts Payable	\$2,381.96		DEC 2016 UTILITIES
E 730-00000-383	Gas Utilities	\$145.70		JAN 2017 UTILITIES
G 101-20200	Accounts Payable	\$284.92		DEC 2016 UTILITIES
E 651-00000-383	Gas Utilities	\$58.31		JAN 2017 UTILITIES
E 101-45200-383	Gas Utilities	\$116.54		JAN 2017 UTILITIES
E 770-00000-383	Gas Utilities	\$145.70		JAN 2017 UTILITIES
E 101-43100-383	Gas Utilities	\$116.54		JAN 2017 UTILITIES
G 101-20200	Accounts Payable	\$19.62		DEC 2016 UTILITIES
Total CENTERPOINT ENERGY PO BOX 4671		\$4,349.79		
<hr/>				
Paid Chk#	002078E 2/28/2017	HSA BANK		
G 101-21726	HSA Additional Withholding	\$327.00		EMPLOYEE CONTRIBUTIONS
E 101-41500-160	Health/Dental Insurance	\$9.00		HSA SERVICE FEE
Total HSA BANK		\$336.00		
<hr/>				
Paid Chk#	002079E 2/23/2017	PERA		
G 101-21704	PERA	\$1,738.28		02/08/2017 PAYROLL
G 101-21717	PERA	\$2,005.69		02/08/2017 PAYROLL
G 101-21704	PERA	\$1,782.20		02/22/2017 PAYROLL
G 101-21717	PERA	\$2,056.38		02/22/2017 PAYROLL
Total PERA		\$7,582.55		
<hr/>				
Paid Chk#	002080E 2/13/2017	MISC CUSTOMERS		
E 101-41500-440	Bank Charges	\$112.40	US BANK	2017 SAFE DEPOSIT BOX
Total MISC CUSTOMERS		\$112.40		
<hr/>				
10100 4M FUND		\$25,653.90		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$16,037.38
220 LOVELL BUILDING	\$4,821.36
609 MUNICIPAL LIQUOR FUND	\$3,551.52
651 STORM WATER FUND	\$125.33
730 WATER FUND	\$506.55
770 SEWER FUND	\$611.76
	\$25,653.90

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
02/17	02/24/2017	11340	CITY OF CIRCLE PINES	2016 EMP ASSIST PROGRAM	1,457.00
03/17	03/06/2017	11341	ANOKA CO TREASURY DEPT.	APRIL BROADBAND	75.00
03/17	03/06/2017	11342	ASPEN MILLS, INC	BRASS AWARD BARS	48.00
03/17	03/06/2017	11343	COVERALL OF THE TWIN CITIES INC	MARCH CLEANING SERVICE	745.00
03/17	03/06/2017	11344	DON'S CIRCLE SERVICE, INC	VEHICLE REPAIRS & MTC	386.50
03/17	03/06/2017	11345	IMAGE PRINTING & GRAPHICS, INC	BUSINESS CARDS L LARSON	57.75
03/17	03/06/2017	11346	MINNEAPOLIS FINANCE DEPT	ANNUAL APS ACCESS FEE	204.00
03/17	03/06/2017	11347	NEAL A. NOREN	BLDG MTC HOURS	135.00
03/17	03/06/2017	11348	NAC	BLDG HEATER MTC	1,242.50
03/17	03/06/2017	11349	OPTUM BANK	JAN MONTHLY SERVICE FEE	37.50
03/17	03/06/2017	11350	PITNEY BOWES, INC	INK CARTRIDGE	46.74
03/17	03/06/2017	11351	PITNEY BOWES GLOBAL FIN SERVIC	POSTAGE METER LEASE 1ST QTR	67.65
03/17	03/06/2017	11352	QUILL CORPORATION	SELF-INKING STAMP	99.81
03/17	03/06/2017	11353	TOP GREEN CO.	MARCH PLOWING/GROUNDS MTC	671.98
03/17	03/06/2017	11354	TRANSUNION RISK & ALTERNATIVE	FEB INVESTIGATION EXPENSES	25.00
02/17	02/28/2017	201703	U S BANK	VISA EFT-MN SHERIFFS ASSOC TRAI	120.00
Grand Totals:					5,419.43

M = Manual Check, V = Void Check

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
03/17	03/08/2017	11355	ABRAMS & SCHMIDT LLC	FEB LEGAL	145.00
03/17	03/08/2017	11356	AVENET, LLC	WEBSITE HOSTING/SUPPORT	500.00
03/17	03/08/2017	11357	BRENT RICHTER CONSULTING LLC	PERSONNEL CONSULT	250.00
03/17	03/08/2017	11358	CENTURY LINK	COMMUNICATIONS	125.98
03/17	03/08/2017	11359	DON'S CIRCLE SERVICE, INC	VEHICLE REPAIRS & MTC	61.00
03/17	03/08/2017	11360	KNOWLAN'S SUPER MARKETS	GOVERNING BOARD MEETING SUPP	34.87
03/17	03/08/2017	11361	MCPA	2017 MCPA MEMBERSHIP	60.00
03/17	03/08/2017	11362	QUILL CORPORATION	MOUSE PAD/USB DRIVE	55.56
03/17	03/08/2017	11363	SIRCHIE	EVIDENCE TAPE/DRUG KITS	164.50
03/17	03/08/2017	11364	VERIZON WIRELESS	CELL PHONES	1,150.99
Grand Totals:					2,547.90

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Cash Balances

Current Period: February 2017

FUND Descr	Account	MTD Debit	MTD Credit	Current Balance
Cash				
GENERAL FUND	G 101-10100	\$15,797.95	\$155,172.95	\$579,654.31
LOVELL BUILDING	G 220-10100	\$11,803.35	\$8,503.71	\$380,229.12
CAPITAL PROJECTS	G 310-10100	\$19,496.40	\$0.00	\$378,445.86
WATER CAPITAL FUND	G 330-10100	\$0.00	\$25,944.50	\$1,712.29
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
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	\$236,750.48
16 STREET IMPROVEMENTS	G 445-10100	\$0.00	\$0.00	-\$50,893.44
16 NORTH METRO GO	G 551-10100	\$0.00	\$0.00	\$6.01
04 STREET-OAK LANE	G 585-10100	\$0.00	\$0.00	\$48,621.73
14 STREET-VARIOUS	G 591-10100	\$0.00	\$0.00	\$80,028.20
15 STREET-VARIOUS	G 592-10100	\$0.00	\$0.00	\$35,780.15
POLICE BUILDING	G 599-10100	\$0.00	\$4,878.54	\$10,099.14
MUNICIPAL LIQUOR FUND	G 609-10100	\$230,478.30	\$234,737.76	\$662,343.45
FARMERS MARKET	G 625-10100	\$0.00	\$0.00	\$0.00
PROPERTY MAINTENANCE PROGRAM	G 650-10100	\$0.00	\$0.00	-\$2,137.58
STORM WATER FUND	G 651-10100	\$2,008.61	\$1,238.45	-\$23,821.16
WATER FUND	G 730-10100	\$13,382.19	\$7,675.30	\$343,259.28
SEWER FUND	G 770-10100	\$17,065.71	\$13,724.45	\$309,003.29
Total Cash		\$310,032.51	\$451,875.66	\$3,111,656.08
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	\$164,240.56	\$163,897.40	\$7,370.20
Total Credit Card Sales Receivable		\$164,240.56	\$163,897.40	\$7,370.20
Interest Receivable on Invest				
GENERAL FUND	G 101-10450	\$0.00	\$0.00	\$14,012.46
04 STREET-OAK LANE	G 585-10450	\$0.00	\$0.00	\$0.00
Total Interest Receivable on Invest		\$0.00	\$0.00	\$14,012.46
Taxes Receivable-Delinquent				
GENERAL FUND	G 101-10700	\$0.00	\$0.00	\$37,139.86
04 STREET-OAK LANE	G 585-10700	\$0.00	\$0.00	\$261.13

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*Fund Summary -
Budget to Actual©

February 2017

	2017 YTD Budget	February MTD Amount	2017 YTD Amount	2017 YTD Balance	2017 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	\$1,721,575.00	\$12,068.07	\$24,767.47	\$1,696,807.53	1.44%
Expenditure	\$1,721,575.01	\$129,955.00	\$246,283.47	\$1,475,291.54	14.31%
		<u>-\$117,886.93</u>	<u>-\$221,516.00</u>		
FUND 220 LOVELL BUILDING					
Revenue	\$155,000.00	\$9,406.00	\$29,587.70	\$125,412.30	19.09%
Expenditure	\$185,122.71	\$3,287.10	\$6,043.18	\$179,079.53	3.26%
		<u>\$6,118.90</u>	<u>\$23,544.52</u>		
FUND 310 CAPITAL PROJECTS					
Revenue	\$94,200.00	\$12,000.00	\$12,000.00	\$82,200.00	12.74%
Expenditure	\$93,585.00	\$0.00	\$5,585.00	\$88,000.00	5.97%
		<u>\$12,000.00</u>	<u>\$6,415.00</u>		
FUND 330 WATER CAPITAL FUND					
Revenue	\$31,000.00	\$0.00	\$0.00	\$31,000.00	0.00%
Expenditure	\$31,000.00	\$0.00	\$0.00	\$31,000.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 360 05 STREET-EDGEWOOD					
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 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 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					
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 445 16 STREET IMPROVEMENTS					
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 551 16 NORTH METRO GO					

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***Fund Summary -
Budget to Actual©**

February 2017

	2017 YTD Budget	February MTD Amount	2017 YTD Amount	2017 YTD Balance	2017 % YTD Budget
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 585 04 STREET-OAK LANE					
Revenue	\$15,145.00	\$0.00	\$0.00	\$15,145.00	0.00%
Expenditure	\$23,650.00	\$0.00	\$21,820.00	\$1,830.00	92.26%
		\$0.00	-\$21,820.00		
FUND 591 14 STREET-VARIOUS					
Revenue	\$24,610.00	\$0.00	\$0.00	\$24,610.00	0.00%
Expenditure	\$19,355.88	\$0.00	\$13,416.34	\$5,939.54	69.31%
		\$0.00	-\$13,416.34		
FUND 592 15 STREET-VARIOUS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 599 POLICE BUILDING					
Revenue	\$61,180.88	\$0.00	\$0.00	\$61,180.88	0.00%
Expenditure	\$58,543.00	\$4,878.54	\$9,757.08	\$48,785.92	16.67%
		-\$4,878.54	-\$9,757.08		
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	\$3,132,000.00	\$208,217.58	\$412,861.58	\$2,719,138.42	13.18%
Expenditure	\$3,311,800.62	\$210,564.36	\$303,958.88	\$3,007,841.74	9.18%
		-\$2,346.78	\$108,902.70		
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	\$0.00	\$0.00	\$31,210.00	0.00%
Expenditure	\$53,283.19	\$1,131.23	\$7,716.07	\$45,567.12	14.48%
		-\$1,131.23	-\$7,716.07		
FUND 730 WATER FUND					
Revenue	\$128,000.00	\$0.00	\$229.00	\$127,771.00	0.18%
Expenditure	\$247,946.92	\$7,163.70	\$39,155.80	\$208,791.12	15.79%
		-\$7,163.70	-\$38,926.80		
FUND 770 SEWER FUND					
Revenue	\$215,536.00	\$1,535.94	\$3,071.88	\$212,464.12	1.43%
Expenditure	\$439,045.17	\$13,104.69	\$81,015.30	\$358,029.87	18.45%

CITY OF LEXINGTON

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***Fund Summary -
Budget to Actual©**

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February 2017

	2017 YTD Budget	February MTD Amount	2017 YTD Amount	2017 YTD Balance	2017 % YTD Budget
		-\$11,568.75	-\$77,943.42		
Report Total		-\$126,857.03	-\$252,233.49		

MEMORANDUM OF UNDERSTANDING

For 2017, the following charges will be the responsibility of the Centennial Lakes Little League Association:

- Water and Sewer Bill: A beginning meter reading will be taken April 1, 2017 and a final reading on September 30, 2017. Billing will be issued for gallons used at the commercial rate and sent directly to CLLLA for payment to the City of Lexington.
- Electricity for Concession and Field Lights (excludes security lights): A beginning meter reading will be taken from the Connexus April billing statement and a final reading will be taken from the Connexus October billing statement. Billing will be issued for electricity used at the current rates and summary billing will be sent in November for payment to the City of Lexington.
- Garbage: CLLLA will contract directly with a garbage company and will pay the vendor directly.
- Fertilizer Cost: CLLLA will pay for 1/2 the total fertilizer costs. Summary billing will be sent in November 2017 for payment to the City of Lexington.
- Ag-lime: CLLLA will pay for ag-lime needed for field repair.
- CLLLA will not be charged for water/sewer and electric usage during the Minnesota State High School League (MSHSL) Section 4AAA Softball Tournament (May 23, 2017 – June 1, 2017). The usage by MSHSL will be calculated on a pro-rata basis and shown as a credit on the billing sent in November 2017 for payment to the City of Lexington.
- The summary billing will be due 45 days from the date of the invoice. After 45 days it will be considered delinquent and subject to late fees, as per City Code Section 3.04, Subd. 1.

Agreed this _____ day of March 2017.

City of Lexington

Centennial Lakes Little League



PROFESSIONAL SERVICES

More ideas. Better solutions.®

Memo

To: Bill Petracek, City Administrator
From: Steven M. Winter, P.E.
Subject: Application for Payment #2 for Wellhouse Project
Date: March 9, 2017

Please find the attached Payment #2 in the amount of \$133,199.31. The Contractor has completed approximately 30% of the work on site at this time. New electrical service is in operation. Shop drawing submittals and review are approximately 80 % complete on the project.

Attached is on copy of the Application and Certificate for Payment #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 Municipal Builders, Inc. in the amount of \$133,199.31. Please hold payment at the City until we have a signed copy of Payment Application #2.

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

To (Owner): City of Lexington, MN	Application Period: 1/1/17 - 3/3/17	Application Date: 3/7/17
Project: Wellhouse Improvements	From (Contractor): Municipal Builders, Inc.	Notice to Proceed Date:
	Contract:	Via (Engineer): MSA Professional Services
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 10481022

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
CO1		\$47,440.00
CO2	\$1,306.00	
TOTALS	\$1,306.00	\$47,440.00
NET CHANGE BY CHANGE ORDERS		\$46,134.00

- | | | |
|--|----|------------|
| 1. ORIGINAL CONTRACT PRICE | \$ | 439,500.00 |
| 2. Net change by Change Orders | \$ | -46,134.00 |
| 3. CURRENT CONTRACT PRICE (Line 1 ± 2) | \$ | 393,366.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE
(Column G on Progress Estimate) | \$ | 167,519.80 |
| 5. RETAINAGE: | | |
| a. <u>5.0</u> % x \$ <u>169,834.80</u> Work Completed | \$ | 8,375.99 |
| b. <u> </u> % x \$ <u> </u> Stored Material | \$ | |
| c. Total Retainage (Line 5a + Line 5b) | \$ | 8,375.99 |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) | \$ | 159,143.81 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) | \$ | 25,944.50 |
| 8. AMOUNT DUE THIS APPLICATION | \$ | 133,199.31 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE
(Column I on Progress Estimate + Line 5 above) | \$ | 274,392.20 |

Contractor's Certification

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 to discharge Contractor's legitimate obligations 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.

Payment of:

\$133,199.31

(Line 8 or other - attach explanation of other amount)

3/7/2017

is recommended by:

(Engineer)

Payment of:

\$133,199.31

(Line 8 or other - attach explanation of other amount)

is approved by:

(Owner)

Approved by:

Funding Agency (if applicable)

Date: _____

03/06/17

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Progress Estimate

Contractor's Application

For (contract):												
Application Period: 1/1/17 - 3/3/17												
Application Number: 2												
Application Date: 3/7/17												
A		B		C	D	E	F	G	H	I		
Item		Bid Quantity	Bid Value	Work Completed			Materials Presently Stored	Total Completed and Stored to Date		Balance to Finish		
Bid Item No.	Description			From Previous Application	Quantity this Period	Value this Application	(not in C or E)	(C + E + F)	(G / B)	(B - G)		
1.1	MOBILIZATION	1	\$21,000.00		0.48	\$10,000.00		\$10,000.00	0.4762	\$11,000.00		
1.2	BONDS & INSURANCE	1	\$18,000.00	\$18,000.00	0.00			\$18,000.00	1.0	\$0.00		
1.3	ALLOWANCES	1	\$32,000.00		0.00			\$0.00	0	\$32,000.00		
1.4	GENERAL REQUIREMENTS	1	\$28,200.00	\$5,640.00	0.20	\$5,640.00		\$11,280.00	0.4	\$16,920.00		
2.1	DEMOLITION	1	\$15,050.00		0.90	\$13,545.00		\$13,545.00	0.9	\$1,505.00		
6.1	WOOD BLOCKING & WINDOWS	1	\$400.00		0.00			\$0.00	0	\$400.00		
7.1	BELOW GRADE WATERPROOF	1	\$1,000.00		0.00			\$0.00	0	\$1,000.00		
7.2	EIFS SYSTEM	1	\$15,600.00		0.00			\$0.00	0	\$15,600.00		
7.3	SHEET METAL FLASHING & TRIM	1	\$1,000.00		0.00			\$0.00	0	\$1,000.00		
7.4	CAULKING	1	\$1,258.00		0.00			\$0.00	0	\$1,258.00		
8.1	DOORS, FRAMES & HARDWARE	1	\$6,600.00		0.00		\$5,600.00	\$5,600.00	0.8485	\$1,000.00		
8.2	GLAZING	1	\$1,200.00		0.00			\$0.00	0	\$1,200.00		
8.3	SKYLIGHT	1	\$6,500.00		0.00			\$0.00	0	\$6,500.00		
9.1	HIGH PERFORMANCE COATINGS	1	\$14,780.00		0.00			\$0.00	0	\$14,780.00		
10.1	EXTERIOR SIGNAGE	1	\$50.00		0.00			\$0.00	0	\$50.00		
22.1	PLUMBING WORK	1	\$11,900.00		0.00			\$0.00	0	\$11,900.00		
22.2	PLUMBING PIPE INSUL.	1	\$1,500.00		0.00			\$0.00	0	\$1,500.00		
23.1	HVAC WORK	1	\$17,084.00		0.00			\$0.00	0	\$17,084.00		
26.1	MOB. & PERMITS	1	\$8,032.00	\$2,700.00	0.35	\$2,850.00		\$5,550.00	0.691	\$2,482.00		
26.2	MATERIAL	1	\$13,216.00	\$620.00	0.46	\$6,100.00		\$6,720.00	0.5085	\$6,496.00		
26.3	LABOR	1	\$51,377.00	\$350.00	0.15	\$7,670.00		\$8,020.00	0.1561	\$43,357.00		
26.4	GEAR	1	\$58,174.00		0.17	\$10,000.00		\$10,000.00	0.1719	\$48,174.00		
26.6	LIGHTING	1	\$2,535.00		0.00	\$0.00	\$2,500.00	\$2,500.00	0.9862	\$35.00		
32.1	FENCING	1	\$950.00		0.00			\$0.00	0	\$950.00		
32.2	SEEDING	1	\$1,500.00		0.00			\$0.00	0	\$1,500.00		
40.1	PROCESS PIPING & APPURT	1	\$21,700.00		0.85	\$18,500.00		\$18,500.00	0.8525	\$3,200.00		
44.1	CHEM FEED EQUIPMENT	1	\$90,000.00		0.00		\$56,498.80	\$56,498.80	0.6278	\$33,501.20		
Totals			\$440,606.00			\$74,305.00		\$166,213.80		\$274,392.20		

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Contractor's Application

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