

AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
SEPTEMBER 7, 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. PRESENTATION AND DISCUSSION ON THE FINAL DRAFT OF THE
2018 LAKE DRIVE ACCESS PROJECT – ANOKA COUNTY HIGHWAY
DEPARTMENT**

pp. 1-5

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Harris)
B. Cable Commission (Councilmember Murphy)
C. City Administrator (Bill Petracek)

6. LETTERS AND COMMUNICATIONS:

- A. Public Notice – Planning & Zoning Public Hearing – 9-12-2017 -7:00 PM **pp. 6**
- B. Centennial Lakes Police Department Media Reports:
- 8-3-17 through 8-9-17 **pp. 7-11**
 - 8-10-17 through 8-16-17 **pp. 12-17**
 - 8-17-17 through 8-23-17 **pp. 18-21**
 - 8-24-17 through 8-30-17 **pp. 22-25**
- C. Anoka County Sheriffs Open House **pp. 26**
- D. Council Workshop meeting minutes – August 17, 2017 **pp. 27-28**

- E. Planning & Zoning meeting minutes – August 15, 2017 pp. 29-30
- F. 24th Annual Circle Lex Lions Sandburr Open on September 8, 2017 pp. 31
- G. North Metro TV – July 2017 Update pp. 32-38
- H. North Metro TV – City Report – July 2017 pp. 39-44

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.

7. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – August 17, 2017 pp 45-47
- B. Recommendation to Approve Claims and Bills: pp. 48-58
 - Check #'s 13529 through 13530
 - Check #'s 500492 through 500521
 - Check #'s 500523 through 500539

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.

8. ACTION ITEMS:

- A. Recommendation to approve the Final Draft of the 2018 Lake Drive Access Project and authorize the City Engineer to sign final plans.
- B. Recommendation to approve pay request #1 for 2017 Street Improvements Project for \$208,300.81 to Hardrives Inc. pp. 59-64
- C. Recommendation to approve Liquor Store roof replacement bid to Royal Roofing Inc. for \$54,987.00. pp. 65-73
- D. Recommendation to approve Resolution 17-13 - A Resolution Authorizing the Reconveyance of Tax Forfeit Property to the State of Minnesota Pursuant to Min. Stat. §282.01, SUBD. 1d pp. 74-76

- E. Recommendation to approve Resolution 17-14 – A Resolution for Hearing on Proposed Assessment **pp. 77**
- F. Recommendation to approve Resolution 17-15 - A Resolution Declaring Cost to be Assessed, and Ordering Preparation of Proposed Assessment **pp.78**
- G. Recommendation to approve the Amended City of Lexington Strategic Plan with the addition of goal #10. **pp.79**
- H. Recommendation to approve a Proclamation declaring September 17th through September 23rd as “Constitution Week.” **pp.80**
- I. Recommendation to approve a Proclamation recognizing October as “Domestic Violence Awareness Month.” **pp.81-82**
- J. Recommendation to approve Special Event permit – Lexington Fall Festival September 22nd through September 24th, 2017 **pp. 83-88**
- K. Recommendation to approve request for Road Closure of South Highway Drive from Restwood Road to Griggs Avenue for Fall Festival **pp. 89**
- L. Recommendation to approve Business License **pp. 90**

9. MAYOR AND COUNCIL INPUT

10. ADJOURNMENT

/mv

To: Mayor Kurth and Lexington City Council
From: Dan Frey, Anoka County Highway Department
Date: August 30, 2017
RE: Lake Drive Access Project

Lake Drive Access Project Summary

Based upon discussions with property owners, business owners, and city staff combined with the comments received from the four open houses we have determined that the proposed design is the best option available. This option will connect the South Highway Drive frontage road between Hamline Ave & Restwood Road and keeping the access at Restwood drive. It will connect the North Highway Drive frontage road from Restwood Road around the service station, while moving the access to Restwood Road but making it a right-in/right-out only. It adds the fourth leg to the signal at Griggs so North Highway Drive can access Lake Drive from a signal. It constructs a frontage road on the north side of Lake Drive between Woodland Road and the northwest corner of Lake Drive/Lexington Ave. The full access will remain at Albert Ave.

Previous construction work as part of this project shortened the median on Lake Drive at Rendova St to make it easier for trucks to turn left from Rendova St. The south island at Woodland Rd was modified to allow left turns onto Woodland Rd from Lake Drive and due to this an island was added at Dunlap Ave to no longer allow lefts from Lake Drive to Dunlap Ave. This was considered Phase 1 of the layout from the second open house.

Open House 1:

The original open house presented three options labeled Low, Medium and High Impact Option. All of them included the work that was already completed as well as a $\frac{3}{4}$ access from Lake Drive to Flowerfield (no left out). The Low Impact Option also had a right-in/right-out at Restwood and the fourth leg of the signal at Griggs while removing the Albert Ave connection between Lake Drive and North Highway Drive. The Medium Impact Option moved the south Restwood Access to Hamline while making the intersection a full access intersection and would complete the frontage road connections on both sides of Lake Drive in this area. The High Impact Option had a signal at Restwood, removed the signal at Griggs and removed the Albert Ave connections to Lake Drive. It also constructed the north frontage road between Woodland and Lexington and would have made woodland a full access intersection. This option would've required the purchase of both the service station and the used car lot.

The residents along Flowerfield did not like the access being put back (it was removed with a previous project) as they no longer had truck traffic driving past their houses. The residents along Hamline did not like the connection with the frontage road as they believed that it would increase through traffic on their street because people would think it was a direct connection to Lake Drive. They were also worried about an increase in bar traffic due to the improvements.

Open House 2:

Based upon the comments from the first open house it was decided to do a combination of the Medium and High Impact options. The access at Albert would be removed while making the Restwood/Hamline intersection full access. The connection between Hamline and the frontage road was modified so that it wouldn't appear to have a direct access to Lake Drive and reduce the likelihood of increasing through traffic. A fourth leg would be added to the signal at Griggs and the frontage road from Woodland to Lexington would be built with the access directly across from Woodland (at State Farm). A signal warrant analysis was completed to determine if a signal was warranted at the Restwood/Hamline intersection, it did not meet warrants. The new proposal was to complete the project in four different phases. This was shown at the second open house and was generally well received. The residents along Hamline were still concerned about the potential for increase in traffic. This was the layout that was decided to move forward with, with the addition of the frontage road connection around the Centurylink building south of Woodland (some people call it the pump house). Phase 1 was designed and constructed.

Open House 3:

A third open house was held with this design which also included a path east of Lexington that was requested by the City of Circle Pines. Residents and business owners did not like relocating the access at Restwood since it would move it away from the businesses and closer to the residential area. They also thought that the access in front of the State Farm was not the best location as it eliminated their parking and required the removal of the nearby trees. Based upon these comments we proposed to keep the south access at Restwood where it is but we would remove the proposed north access that was across from Hamline Ave. We moved the access from in front of State Farm back to Woodland, but kept it a ¾ access (no left out). This required removing the portion of the frontage road that was proposed to extend around the Centurylink building.

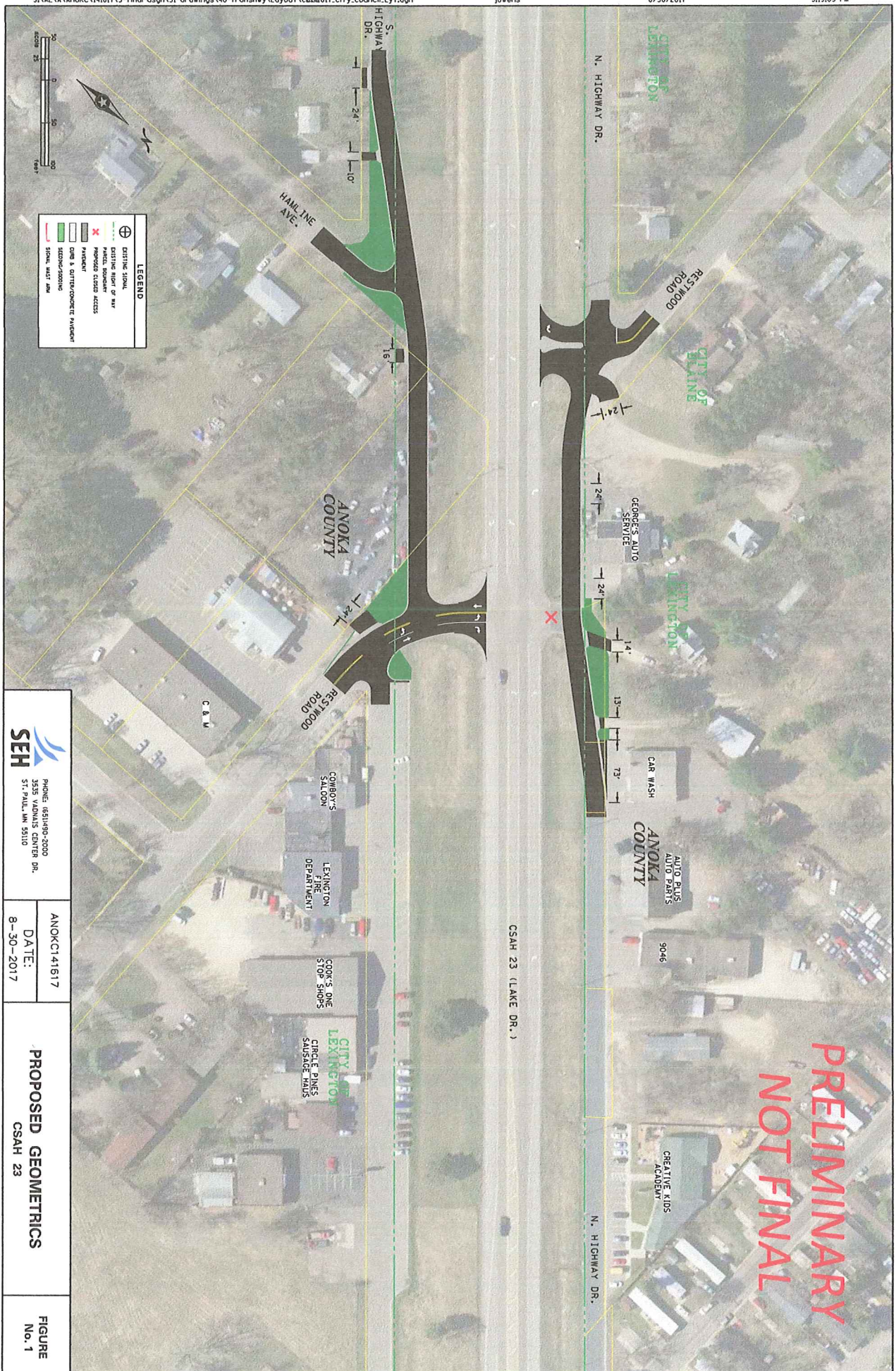
Council Workshop:

The revised layout was brought to the council workshop where a Albert Ave resident preferred to still have an access at Restwood.

Open House 4:

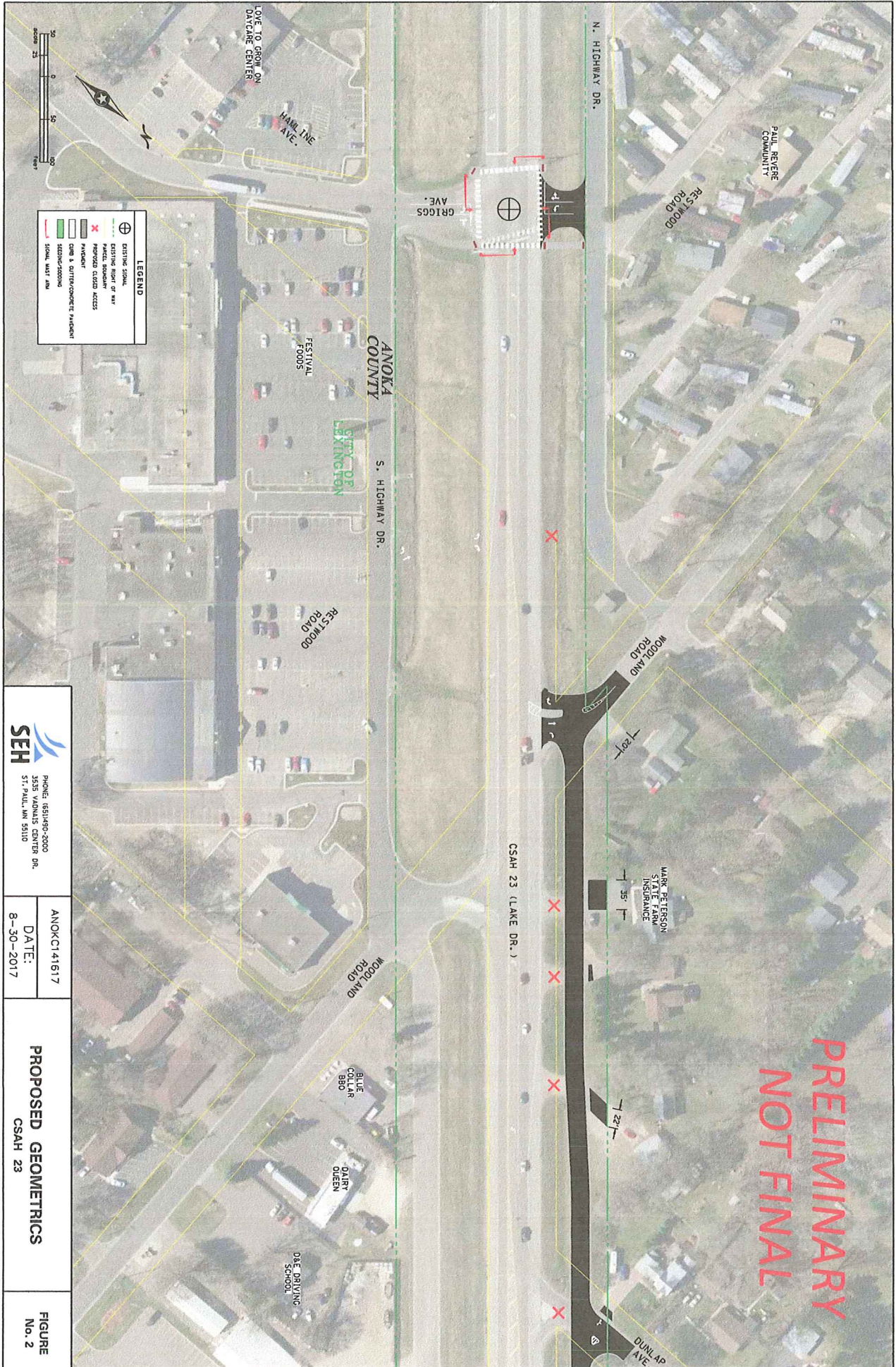
Due to comments from the Council Workshop we added the north Restwood access back, but it can only be a right-in/right-out due to the proximity of the full access at Restwood to the south.

Finally, Anoka County intends to turnback the excess right-of-way to the City of Lexington. The limits will be determined after the road design & stormwater treatment is finalized, but the intention is for the County to keep about 140 total feet of right-of-way (70 feet on each side) for Lake Drive plus whatever we may need for stormwater.



**PRELIMINARY
NOT FINAL**

 <p>PHONE: 651-490-2000 3535 VANDUYS CENTER DR. ST. PAUL, MN 55110</p>	<p>ANOKC141617</p> <p>DATE: 8-30-2017</p>	<p>PROPOSED GEOMETRICS</p> <p>CSAH 23</p>	<p>FIGURE No. 1</p>
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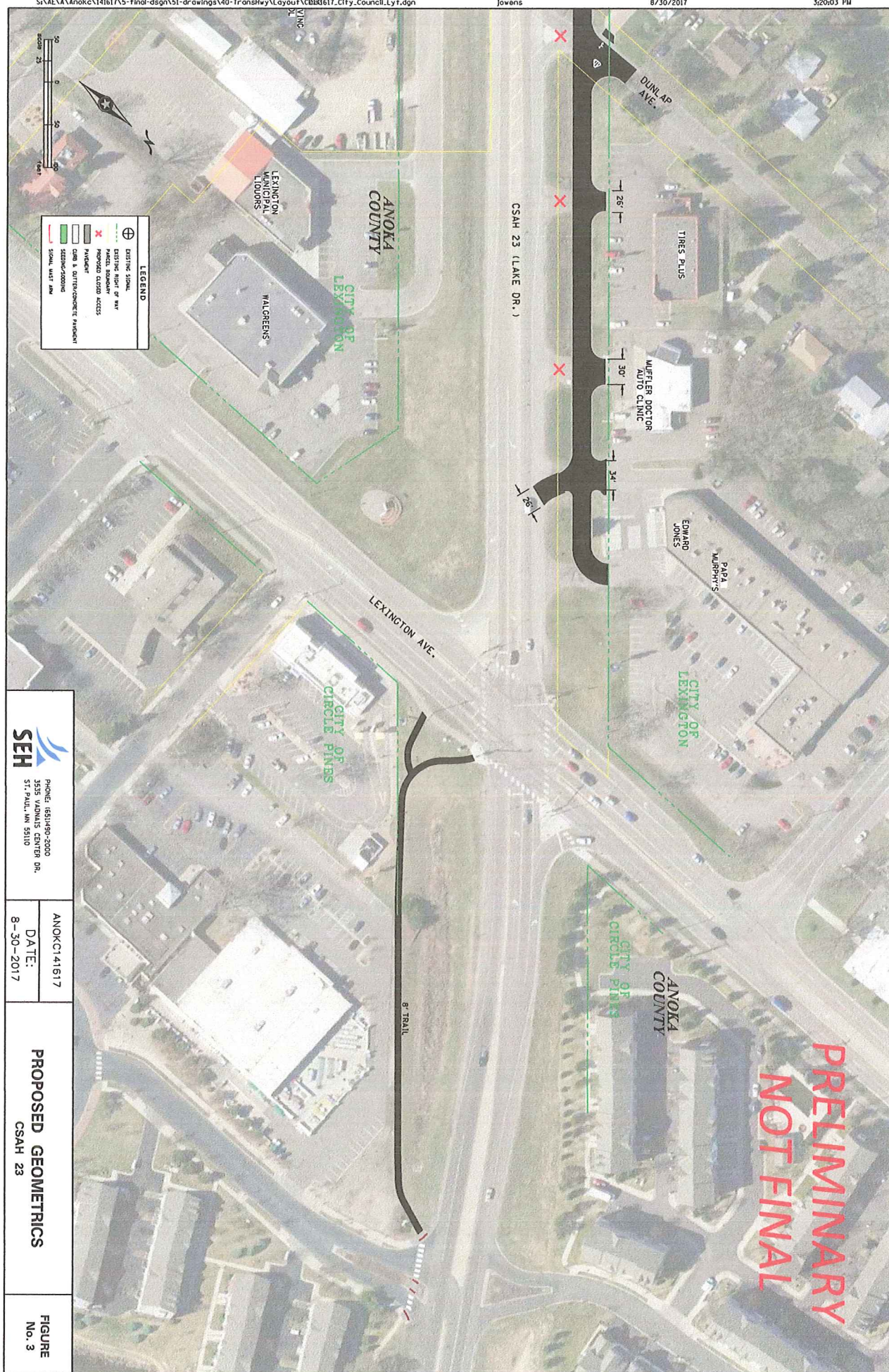


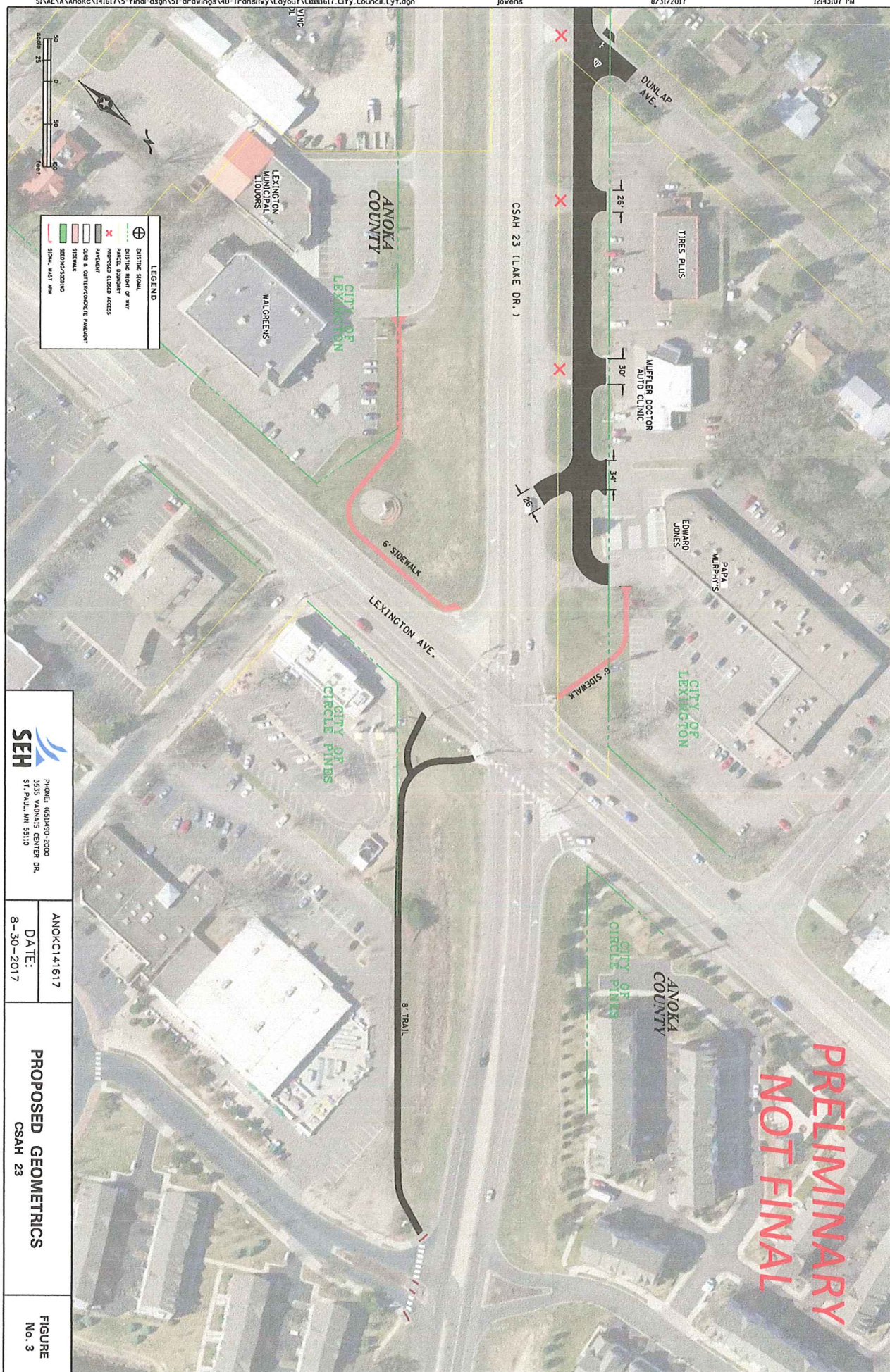
SEH
PHONE: 651-480-2000
3535 VANDUYS CENTER DR.
ST. PAUL, MN 55110

ANOKC141617
DATE:
8-30-2017

PROPOSED GEOMETRICS
CSAH 23

FIGURE
No. 2





PUBLIC NOTICE
CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, the Lexington Planning and Zoning Commission will be conducting a Public Hearing on Tuesday, September 12, 2017 at 7:00 p.m. in the Lexington City Council Chambers, Lexington City Hall, 9180 Lexington Avenue, Lexington, MN 55014. The purpose of the Public Hearing is to consider a request to rezone the following properties from an R-2 zone to an R-4 zone, amend the 2030 Comprehensive Plan, and form a Planned Unit Development (PUD) to accommodate a proposed apartment campus:

Legal Description:

Parcel #1: Lot 24 Lexington Park 2nd Addition (Property I.D. #35-31-23-13-0034 – 8925 Syndicate Ave.
And;

Parcel #2: LEXINGTON PARK 2ND ADDITION THE W 150 FT OF LOT 38(SUBJ TO EASE RESERVATIONS & RESTRICTIONS OF RECORD IF A NY) (Property I.D. # 35-31-23-13-0054) – No address assigned.
And;

Parcel #3: LEXINGTON PARK 2ND ADDITION LOT 23 LEXINGTON PARK 2ND ADD (SUBJ TO 5 FT EASE FOR PUB UTIL) (EX E 33 FT THEREOF (Property I.D. #35-31-23-13-0032) -8941 Syndicate Ave. Lexington, 55014.
And;

Parcel #4: LOT 37 LEXINGTON PARK 2ND ADD EX E 131 FT THEREOF SUBJ TO EASE OF REC EX RD- (Property I.D. # 35-31-23-13-0051) - No address assigned.

Anyone wishing to make comment or if you have questions on the zone change/Planned Unit Development request, you are invited to attend the Public Hearing. If you are unable to attend, written comments or questions are welcome and will be accepted until 4:30 p.m. on September 7, 2017.

In accordance with the Americans with Disability Act, a hearing impaired individual wishing to attend the Public Hearing may request a sign language translator by contacting City Hall at (763) 784-2792 within one week prior to the hearing.

Bill Petracek
City Administrator

Published in Quad Community Press: 8-29, 2017
Posted: 8-24, 2017

Centennial Lakes Police Department

Media Report

8/3/17 through 8/9/17

CASE NUMBER: 17177833
CASE DESCRIPTION: ACCIDENT-MV PD
INCIDENT DATE: 8/3/17
INCIDENT LOCATION: LAKE DR/DUNLAP AVE, LEXINGTON, MN
NARRATIVE: PROPERTY DAMAGE ACCIDENT
OFFICERS TOOK A REPORT OF A MINOR TWO CAR PROPERTY DAMAGE
ACCIDENT AT LAKE DR AND DUNLAP AVE.
CLEARED.

CASE NUMBER: 17178681
CASE DESCRIPTION: VEHICLE- LOCKOUT
INCIDENT DATE: 8/4/17
INCIDENT LOCATION: CENTERVILLE, MN
NARRATIVE:

CASE NUMBER: 17178667
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 8/4/17
INCIDENT LOCATION: 92XX HAMLINE AVE, LEXINGTON, MN
NARRATIVE: ON 08/04/2017, WHILE ON ROUTINE PATROL I OBSERVED TWO VEHICLES
PARKED WITHIN THE 9000 BLOCK OF HAMLINE AVENUE WITH EXPIRED
REGISTRATION.

CASE NUMBER: 17179424
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 8/5/17
INCIDENT LOCATION: 36XX RESTWOOD RD, LEXINGTON, MN
NARRATIVE: ON 08/05/2017, WHILE ON ROUTINE PATROL, I OBSERVED AN ORDINANCE
VIOLATION WITHIN THE 3600 BLOCK OF RESTWOOD ROAD.

CASE NUMBER: 17179760
CASE DESCRIPTION: DOMESTIC-VERBAL
INCIDENT DATE: 8/5/17
INCIDENT LOCATION: 39XX RESTWOOD RD, LEXINGTON, MN
NARRATIVE: DOMESTIC/WARRANT ARREST
OFFICERS RESPONDED TO THE 3900 BLOCK RESTWOOD RD REGARDING A
VERBAL ALTERCATION. MALE SUSPECT ARRESTED FOR AN OUTSTANDING
WARRANT. OFFICERS MEDIATED THE DISPUTE AND ALL PARTIES
DISPERSED.
CLEAR

CASE NUMBER: 17179207
CASE DESCRIPTION: TRAFFIC
INCIDENT DATE: 8/4/17
INCIDENT LOCATION: 7200 BLOCK MAIN ST, CENTERVILLE, MN
NARRATIVE: TRAFFIC VIOLATION
POLICE STOPPED A VEHICLE FOR A TRAFFIC VIOLATION ON THE 7200 BLOCK OF MAIN STREET. POLICE TOWED THE VEHICLE BECAUSE OF NO INSURANCE AND BLOCKING TRAFFIC. THE DRIVER WAS CITED FOR THE VIOLATION AND WALKED AWAY FROM THE SCENE.
CLEAR

CASE NUMBER: 17179529
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 8/5/17
INCIDENT LOCATION: 38XX RESTWOOD RD, LEXINGTON, MN
NARRATIVE: ON 08/05/2017, I OBSERVED AN ORDINANCE VIOLATION WITHIN THE 3800 BLOCK OF RESTWOOD ROAD.

CASE NUMBER: 17179945
CASE DESCRIPTION: ALCOHOL VIOLATION
INCIDENT DATE: 8/5/17
INCIDENT LOCATION: 5X WEST GOLDEN LAKE RD, CIRCLE PINES, MN
NARRATIVE: ALCOHOL VIOLATION
OFFICERS OBSERVED AN ALCOHOL VIOLATION IN THE 50 BLOCK OF WEST GOLDEN LAKE.
ALCOHOL CONFISCATED AND DISPOSED OF.
CLEAR.

CASE NUMBER: 17180576
CASE DESCRIPTION: CHILD CUSTODY DISPUTE
INCIDENT DATE: 8/6/17
INCIDENT LOCATION: 95XX LEXINGTON AVE, LEXINGTON, MN
NARRATIVE: CHILD CUSTODY DISPUTE
FEMALE IN THE 9500 BLOCK OF LEXINGTON AVE CALLED TO REPORT A CHILD CUSTODY ISSUE. CONTACTED OTHER PARENT AND WAS ADVISED THE CHILD WOULD BE RETURNED.
CLEAR.

CASE NUMBER: 17180697
CASE DESCRIPTION: DOG BITE
INCIDENT DATE: 8/6/17
INCIDENT LOCATION: 38XX WOODLAND RD, LEXINGTON, MN
NARRATIVE: DOG BITE
FEMALE IN THE 3800 BLOCK OF WOODLAND RD CALLED TO REPORT HER DOG BIT HER. FEMALE WANTED THE DOG TO BE TAKEN AWAY. DOG WAS TRANSPORTED TO OTTER LAKE ANIMAL HOSPITAL.
CLEAR.

CASE NUMBER: 17180854
CASE DESCRIPTION: THEFT
INCIDENT DATE: 8/7/17
INCIDENT LOCATION: 19XX 72ND AVE, CENTERVILLE, MN
NARRATIVE: THEFT REPORT
OFFICERS WERE DISPATCHED TO THE 1900 BLOCK OF 72ND ST FOR A
REPORT OF THEFT.
PENDING.

CASE NUMBER: 17181025
CASE DESCRIPTION: VEHICLE- LOCKOUT
INCIDENT DATE: 8/7/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

CASE NUMBER: 17181080
CASE DESCRIPTION: DAMAGE TO PROPERTY
INCIDENT DATE: 8/7/17
INCIDENT LOCATION: 6970 LAMOTTE DR, CENTERVILLE, MN
NARRATIVE: DAMAGE TO PROPERTY-WHILE ON PATROL IN CENTERVILLE WAS
SUMMONED BY PUBLIC WORKS TO 1500 BLOCK OF LAMOTTE DR ON THE
REPORT OF DAMAGE TO PROPERTY. INACTIVE.

CASE NUMBER: 17181095
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 8/7/17
INCIDENT LOCATION: 38XX LOVELL RD, LEXINGTON, MN
NARRATIVE: ON 08/07/2017, I OBSERVED AN ORDINANCE VIOLATION WITH THE 3000 BLOCK
OF LOVELL ROAD.

CASE NUMBER: 17181124
CASE DESCRIPTION: CHECK WELFARE
INCIDENT DATE: 8/7/17
INCIDENT LOCATION: 9X SOUTH DR, CIRCLE PINES, MN
NARRATIVE: CHECK WELFARE-POLICE SUMMONED TO THE 90 BLOCK OF SOUTH DR ON
THE REPORT OF A CHECK WELFARE. INACTIVE.

CASE NUMBER: 17181202
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 8/7/17
INCIDENT LOCATION: 68XX BEAVER POND WAY, CENTERVILLE, MN
NARRATIVE: ON 08/07/2017, I OBSERVED AN ORDINANCE VIOLATION WITHIN THE 6000
BLOCK OF BEAVER POND WAY.
PENDING FOLLOW-UP.

CASE NUMBER: 17181205
CASE DESCRIPTION: DAMAGE TO PROPERTY
INCIDENT DATE: 8/7/17
INCIDENT LOCATION: 3X EAST RD, CIRCLE PINES, MN
NARRATIVE: DAMAGE TO PROPERTY-WHILE ON PATROL RECEIVED INFORMATION OF A
BROKEN WINDOW IN THE 30 BLOCK OF EAST RD. ACTIVE.

CASE NUMBER: 17181591
CASE DESCRIPTION: CHECK WELFARE
INCIDENT DATE: 8/7/17
INCIDENT LOCATION: 91XX SOUTH SERVICE DR, LEXINGTON, MN
NARRATIVE: CHECK THE WELFARE.
DISPATCHED TO THE 9100 BLOCK OF SOUTH SERVICE DR FOR A MALE
STUMBLING AND APPEARING HOMELESS. MALE WAS LOCATED AND PUT
INTO THE CUSTODY OF A SOBER ADULT.
CLEAR.

CASE NUMBER: 17181837
CASE DESCRIPTION: NEIGHBORHOOD DISPUTE
INCIDENT DATE: 8/8/17
INCIDENT LOCATION: 2XX TWILITE TER, CIRCLE PINES, MN
NARRATIVE: OFFICERS WERE DISPATCHED TO THE 230 BLOCK OF TWILITE TERRACE FOR
A WELFARE CHECK. OFFICERS LOCATED THAT PARTY AND FOUND THEM TO
BE IN GOOD HEALTH.
CLEAR.

CASE NUMBER: 17181887
CASE DESCRIPTION: ASSIST OTHER AGENCY
INCIDENT DATE: 8/8/17
INCIDENT LOCATION: LINO LAKES, MN
NARRATIVE:

CASE NUMBER: 17182136
CASE DESCRIPTION: HOUSE/PROPERTY CHECK
INCIDENT DATE: 8/8/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

CASE NUMBER: 17180692
CASE DESCRIPTION: NO CONTACT ORDER VIOLATION
INCIDENT DATE: 8/6/17
INCIDENT LOCATION: LAKE DR/GRIGGS AVE, LEXINGTON, MN
NARRATIVE: A VEHICLE WAS STOPPED FOR A SPEEDING VIOLATION THAT OCCURRED
NEAR LAKE DRIVE AND GRIGGS AVE IN THE CITY OF LEXINGTON. THE ADULT
MALE DRIVER WAS SUBSEQUENTLY ARRESTED FOR SPEEDING, DRIVING
WITH A REVOKED LICENSE, FAIL TO PROVIDE PROOF OF INSURANCE, AND
FELONY VIOLATION OF A DOMESTIC ABUSE NO CONTACT ORDER.
CLEAR.

CASE NUMBER: 17180826
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 8/6/17
INCIDENT LOCATION: 89XX SYNDICATE AVE, LEXINGTON, MN
NARRATIVE: DOMESTIC
POLICE RESPONDED TO THE 8900 BLOCK OF SYNDICATE AVENUE ON A DOMESTIC. POLICE SPOKE TO THE PEOPLE INVOLVED. POLICE ARRESTED AN ADULT MALE FOR AN OUTSTANDING WARRANT. POLICE TRANSPORTED THE MALE TO JAIL AND HE WAS RELEASED INTO JAIL STAFF CUSTODY.
CLEAR

CASE NUMBER: 17181970
CASE DESCRIPTION: BACKGROUND CHECKS
INCIDENT DATE: 8/8/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: CITY OF LEXINGTON REQUESTS A BACKGROUND CHECK OF AN INDIVIDUAL FOR EMPLOYMENT WITH THE CITY.

CASE NUMBER: 17182128
CASE DESCRIPTION: SUSPICIOUS ACTIVITY
INCIDENT DATE: 8/8/17
INCIDENT LOCATION: WOODLAND RD/JACKSON AVE, LEXINGTON, MN
NARRATIVE: SUSPICIOUS ACTIVITY-POLICE SUMMONED TO THE AREA OF WOODLAND RD AND JACKSON AVE ON THE REPORT OF A SUSPICIOUS MALE. INACTIVE.

CASE NUMBER: 17180881
CASE DESCRIPTION: TRAFFIC
INCIDENT DATE: 8/7/17
INCIDENT LOCATION: MAIN ST/21ST AVE, CENTERVILLE, MN
NARRATIVE: TRAFFIC STOP
OFFICERS CONDUCTED A TRAFFIC STOP IN THE AREA OF 20TH AVE AND MAIN ST.
DRIVER AND PASSANGER RELEASED TO PARENTS.

CASE NUMBER: 17182455
CASE DESCRIPTION: DOMESTIC-VERBAL
INCIDENT DATE: 8/8/17
INCIDENT LOCATION: 2X HILLCREST LN, CIRCLE PINES, MN
NARRATIVE: VERBAL DOMESTIC
MALE IN THE 20 BLOCK OF HILLCREST LN CALLED TO REPORT A VERBAL DOMESTIC BETWEEN HIM AND HIS EX-WIFE. MALE HALF LEFT THE RESIDENCE.
CLEAR.

Centennial Lakes Police Department

Media Report

8/10/17 through 8/16/17

CASE NUMBER: 17184087
CASE DESCRIPTION: THEFT
INCIDENT DATE: 8/10/17
INCIDENT LOCATION: 92XX LAKE DRIVE, LEXINGTON, MN
NARRATIVE: THEFT
POLICE WERE DISPATCHED TO THE 9200 BLOCK OF LAKE DRIVE ON A THEFT CASE. POLICE WERE ABLE TO GATHER INFORMATION FROM FEMALE. POLICE WERE THEN ABLE TO FIND THE ITEMS NEARBY THAT HAD BEEN STOLEN.
CLEARED.

CASE NUMBER: 17184545
CASE DESCRIPTION: TAMPER WITH MV
INCIDENT DATE: 8/11/17
INCIDENT LOCATION: 71XX BRIAN DR, CENTERVILLE, MN
NARRATIVE: TAMPER WITH MOTOR VEHICLE
VEHICLE TAMPERED WITH IN THE 7100 BLOCK OF BRIAN DR. UNKNOWN IF ANYTHING TAKEN.

CASE NUMBER: 17184549
CASE DESCRIPTION: TAMPER WITH MV
INCIDENT DATE: 8/11/17
INCIDENT LOCATION: 71XX BRIAN DR, CENTERVILLE, MN
NARRATIVE: TAMPER WITH MOTOR VEHICLE
MOTOR VEHICLE TAMPERED WITH IN THE 7100 BLOCK OF BRIAN DR.
NOTHING TAKEN PER COMP.

CASE NUMBER: 17184484
CASE DESCRIPTION: DRUGS
INCIDENT DATE: 8/11/17
INCIDENT LOCATION: LAKE DR/WOODLAND RD, LEXINGTON, MN
NARRATIVE: OFFICERS STOPPED A VEHICLE FOR AN EQUIPMENT VIOLATION. DRIVER WAS ARRESTED FOR PROVIDING FALSE NAME TO POLICE AND POSSESSION OF A CONTROLLED SUBSTANCE. PASSENGER WAS ARRESTED FOR POSSESSION OF A CONTROLLED SUBSTANCE. BOTH PARTIES WERE TRANSPORTED TO JAIL.
CLEARED.

CASE NUMBER: 17184552
CASE DESCRIPTION: PUBLIC ASSIST
INCIDENT DATE: 8/11/17
INCIDENT LOCATION: 5X NORTH RD, CIRCLE PINES, MN
NARRATIVE: PUBLIC ASSIST-OFFICER WAS ASSIGNED A PUBLIC ASSIST IN THE 50 BLOCK OF NORTH RD. INACTIVE.

CASE NUMBER: 17184535
CASE DESCRIPTION: TAMPER WITH MV
INCIDENT DATE: 8/11/17
INCIDENT LOCATION: 70XX COTTONWOOD CT, CENTERVILLE, MN
NARRATIVE: TAMPER WITH MOTOR VEHICLE.
DISPATCHED TO 7000 BLOCK COTTONWOOD CT ON A DELAYED TAMPER
WITH MOTOR VEHICLE REPORT. INFORMATION COLLECTED.

CASE NUMBER: 17184581
CASE DESCRIPTION: TAMPER WITH MV
INCIDENT DATE: 8/11/17
INCIDENT LOCATION: 71XX BRIAN DR, CENTERVILLE, MN
NARRATIVE: TAMPER WITH MOTOR VEHICLE
MOTOR VEHICLE TAMPERED WITH OVERNIGHT IN THE 7100 BLOCK OF BRIAN
DR. NOTHING TAKEN.

CASE NUMBER: 17184736
CASE DESCRIPTION: FOUND PROPERTY
INCIDENT DATE: 8/11/17
INCIDENT LOCATION: 73XX MAIN ST, CENTERVILLE, MN
NARRATIVE: ON 08/11/2017, I WAS DISPATCHED TO THE 7000 BLOCK OF MAIN STREET TO
PICK UP FOUND PROPERTY.

CASE NUMBER: 17184923
CASE DESCRIPTION: ACCIDENT
INCIDENT DATE: 8/11/17
INCIDENT LOCATION: LAKE DR/ALBERT AVE, LEXINGTON, MN
NARRATIVE: PROPERTY DAMAGE CRASH
PROPERTY DAMAGE CRASH OCCURRED IN THE AREA OF LAKE
DRIVE/ALBERT AVENUE. PARTIES SPOKEN WITH AND PHOTOS TAKEN.
MINOR DAMAGE AND NO INJURIES.
CLEAR

CASE NUMBER: 17184932
CASE DESCRIPTION: DRIVING COMPLAINT
INCIDENT DATE: 8/11/17
INCIDENT LOCATION: LAKE DR/DUNLAP AVE, LEXINGTON, MN
NARRATIVE: DRIVING COMPLAINT
AN OFFICER WAS FLAGGED DOWN BY A BICYCLIST AT LAKE DRIVE AND
DUNLAP AVENUE REGARDING A VEHICLE THAT HAD CUT HIM OFF. OFFICERS
ATTEMPTED TO CONTACT THE DRIVER OF THE VEHICLE.
CLEARED.

CASE NUMBER: 17184668
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 8/11/17
INCIDENT LOCATION: 39XX LOVELL RD, LEXINGTON, MN
NARRATIVE: 08/11/2017, I OBSERVED AN ORDINANCE VIOLATION WITHIN THE 3000 BLOCK
OF LOVELL ROAD.
PENDING FOLLOW-UP.

CASE NUMBER: 17184739
CASE DESCRIPTION: TAMPER WITH MV
INCIDENT DATE: 8/11/17
INCIDENT LOCATION: 71XX BRIAN DR, CENTERVILLE, MN
NARRATIVE: TAMPER WITH A MV-OFFICER SUMMONED TO THE 7100 BLOCK BRIAN DR ON THE REPORT OF A TAMPERING WITH A MOTOR VEHICLE CASE. INACTIVE.

CASE NUMBER: 17185589
CASE DESCRIPTION: VEHICLE- LOCKOUT
INCIDENT DATE: 8/12/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

CASE NUMBER: 17186068
CASE DESCRIPTION: VEHICLE- LOCKOUT
INCIDENT DATE: 8/12/17
INCIDENT LOCATION: CENTERVILLE, MN
NARRATIVE:

CASE NUMBER: 17186144
CASE DESCRIPTION: CONTROLLED SUBSTANCE POSSESSION
INCIDENT DATE: 8/12/17
INCIDENT LOCATION: 4XX KEITH RD, CIRCLE PINES, MN
NARRATIVE: DRUG POSSESSION
OFFICERS LOCATED A MALE IN THE 200 BLOCK OF KEITH RD WITH CONTROLLED SUBSTANCES.
INDIVIDUAL TRANSPORTED TO JAIL
CLEAR

CASE NUMBER: 17185448
CASE DESCRIPTION: CHECK WELFARE
INCIDENT DATE: 8/12/17
INCIDENT LOCATION: 3X VILLAGE PKWY, CIRCLE PINES, MN
NARRATIVE: OFFICERS WERE DISPATCHED TO A WELFARE CHECK ON THE 30 BLOCK OF VILLAGE PKWY. OFFICERS ARE ATTEMPTING TO MAKE CONTACT WITH THE PARTY.
PENDING.

CASE NUMBER: 17185609
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 8/12/17
INCIDENT LOCATION: 3X WEST RD, CIRCLE PINES, MN
NARRATIVE: ON 08/12/2017, WHILE ON ROUTINE PATROL, I OBSERVED AN ORDINANCE VIOLATION WITH THE 30 BLOCK OF WEST ROAD.
PENDING FOLLOW-UP.

CASE NUMBER: 17185974
CASE DESCRIPTION: TRAFFIC
INCIDENT DATE: 8/12/17
INCIDENT LOCATION: LAKE DR/FIREBARN RD, CIRCLE PINES, MN
NARRATIVE: TRAFFIC OFFENSE
OFFICERS OBSERVED A VEHICLE WITH AN EQUIPMENT VIOLATION AT THE INTERSECTION OF LAKE DR/FIREBARN RD. OFFICERS STOPPED THE FEMALE DRIVER AND VERBALLY WARNED HER REGARDING THE OFFENSES.
CLEAR

CASE NUMBER: 17186291
CASE DESCRIPTION: ASSIST OTHER AGENCY
INCIDENT DATE: 8/13/17
INCIDENT LOCATION: BLAINE, MN
NARRATIVE:

CASE NUMBER: 17186621
CASE DESCRIPTION: ACCIDENT-MV PI
INCIDENT DATE: 8/13/17
INCIDENT LOCATION: LAKE DR/VILLAGE PKWY, CIRCLE PINES, MN
NARRATIVE: PERSONAL INJURY ACCIDENT
OFFICERS WERE DISPATCHED TO THE AREA OF LAKE DR AND VILLAGE PARKWAY ON A REPORT OF A SINGLE VEHICLE, PERSONAL INJURY ACCIDENT. OFFICERS ASSISTED IN TREATING THE SINGLE VICTIM WHO WAS LATER ARRESTED FOR DWI.
CLEAR.

CASE NUMBER: 17186726
CASE DESCRIPTION: LOST ANIMAL
INCIDENT DATE: 8/13/17
INCIDENT LOCATION: 87XX DUNLAP AVE, LEXINGTON, MN
NARRATIVE: ON 08/13/2017, I WAS DISPATCHED TO THE 8000 BLOCK OF DUNLAP AVE ON A REPORT OF A CONTAINED DOG.
DOG WAS TRANSPORTED TO OTTER LAKE ANIMAL CARE CENTER.

CASE NUMBER: 17187111
CASE DESCRIPTION: THEFT
INCIDENT DATE: 8/14/17
INCIDENT LOCATION: 90XX GRIGGS AVE, LEXINGTON, MN
NARRATIVE: DELAYED THEFT: RESPONDED TO A DELAYED PHONE CALL THEFT REPORT IN THE 9000 BLOCK OF GRIGGS AVE IN LEXINGTON. UNKNOWN SUSPECT STOLE A SET OF KEYS FROM A LOCAL BUSINESS OVER THE WEEKEND.
ESTIMATED LOSS WAS \$100.00

CASE NUMBER: 17187528
CASE DESCRIPTION: DOG AT LARGE
INCIDENT DATE: 8/14/17
INCIDENT LOCATION: GOLDEN OAK DR/CAMEO LN, CIRCLE PINES, MN
NARRATIVE: FOUND DOG
OFFICERS RESPONDED TO THE AREA OF GOLDEN OAK DR AND CAMEO LN. A LOOSE DOG HAD BEEN FOUND. THE DOG WAS TRANSPORTED TO OTTER LAKE PET HOSPITAL.
CLEARED.

CASE NUMBER: 17187483
CASE DESCRIPTION: TERRORISTIC THREATS
INCIDENT DATE: 8/14/17
INCIDENT LOCATION: 70XX DUPRE RD, CENTERVILLE, MN
NARRATIVE: DOMESTIC ASSAULT/TERRORISTIC THREATS
OFFICERS RESPONDED TO A DOMESTIC ASSAULT REPORTED IN THE 7000
BLOCK DUPRE RD. OFFICERS SUBSEQUENTLY ARRESTED AN ADULT MALE
FOR DOMESTIC ASSAULT AND TERRORISTIC THREATS. INFO PROVIDED TO
VICTIM FOR VICTIM SERVICES.
CLEARED BY ARREST

CASE NUMBER: 17187082
CASE DESCRIPTION: THEFT
INCIDENT DATE: 8/14/17
INCIDENT LOCATION: 90XX LAKE DR, LEXINGTON, MN
NARRATIVE: THEFT: RESPONDED TO THE 9000 BLOCK OF LAKE DRIVE IN LEXINGTON OF A
MOTOR VEHICLE THEFT REPORT. BUSINESS REPORTED A CUSTOMER'S
VEHICLE WAS STOLEN OVERNIGHT BY UNKNOWN SUSPECT. VEHICLE WAS
ENTERED AS A SIGNED STOLEN IN NCIC. TOTAL LOSS WAS \$1000.00

CASE NUMBER: 17187471
CASE DESCRIPTION: RUNAWAY JUVENILE
INCIDENT DATE: 8/14/17
INCIDENT LOCATION: 38XX PATRIOT LN, LEXINGTON, MN
NARRATIVE: RUNAWAY JUVENILE.
OFFICERS WERE DISPATCHED TO THE 3800 BLOCK OF PATRIOT LN ON A
REPORT OF A RUNAWAY JUVENILE. INFORMATION WAS GATHERED AND THE
JUVENILE WAS ENTERED AS A RUNAWAY. OFFICERS CONTINUE TO SEARCH
FOR THE JUVENILE.
CLEAR

CASE NUMBER: 17188184
CASE DESCRIPTION: DAMAGE TO CITY PROPERTY
INCIDENT DATE: 8/15/17
INCIDENT LOCATION: 5X NORTH RD, CIRCLE PINES, MN
NARRATIVE: DAMAGE TO SQUAD
DAMAGE TO SQUAD INCIDENT IN THE 50 BLOCK OF NORTH RD. NO INJURIES
RESULTED FROM DAMAGE.
CLEAR.

CASE NUMBER: 17188342
CASE DESCRIPTION: LITTERING
INCIDENT DATE: 8/15/17
INCIDENT LOCATION: 1XX INDIAN HILLS LN, CIRCLE PINES, MN
NARRATIVE: LITTERING
FEMALE IN THE 100 BLOCK OF INDIAN HILLS LN WAS SEEN LITTERING.
SPOKE WITH HOMEOWNER AND ADVISED THE FEMALE TO STOP LITTERING.
CLEAR.

CASE NUMBER: 17188353
CASE DESCRIPTION: THEFT
INCIDENT DATE: 8/15/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: THEFT REPORT
FEMALE IN THE 0 BLOCK OF SHADY WAY CALLED TO REPORT A THEFT. NO
SUSPECT INFORMATION.
CLEAR.

Centennial Lakes Police Department

Media Report

8/17/17 through 8/23/17

CASE NUMBER: 17189964
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 8/17/17
INCIDENT LOCATION: 3X CIRCLE DR, CIRCLE PINES, MN
NARRATIVE: ON 08/17/2017, I OBSERVED A TRAILER PARKED NEAR THE 30 BLOCK OF CIRCLE ROAD ON DUENWAY. FOLLOW UP REQUIRED.

CASE NUMBER: 17190147
CASE DESCRIPTION: ASSIST OTHER AGENCY
INCIDENT DATE: 8/17/17
INCIDENT LOCATION: BLAINE, MN
NARRATIVE:

CASE NUMBER: 17190099
CASE DESCRIPTION: VEHICLE- LOCKOUT
INCIDENT DATE: 8/17/17
INCIDENT LOCATION: CENTERVILLE, MN
NARRATIVE:

CASE NUMBER: 17190323
CASE DESCRIPTION: WARRANT ARREST
INCIDENT DATE: 8/18/17
INCIDENT LOCATION: NORTH RD/CENTER RD, CIRCLE PINES, MN
NARRATIVE: OFFICERS STOPPED TWO MALES FOR SUSPICIOUS ACTIVITY. OFFICERS FOUND ONE OF THE MALES TO HAVE A WARRANT. OFFICERS PLACED THE MALE UNDER ARREST AND TRANSPORTED HIM TO JAIL. CLEARED.

CASE NUMBER: 17190328
CASE DESCRIPTION: CURFEW VIOLATION
INCIDENT DATE: 8/18/17
INCIDENT LOCATION: 70XX CENTERVILLE RD, CENTERVILLE, MN
NARRATIVE: THREE JUVENILES WERE WARNED FOR A CURFEW VIOLATION IN THE 7000 BLOCK OF CENTERVILLE ROAD.

CASE NUMBER: 17190405
CASE DESCRIPTION: WARRANT ARREST
INCIDENT DATE: 8/18/17
INCIDENT LOCATION: 5XX SOUTH RD, CIRCLE PINES, MN
NARRATIVE: WARRANT ARREST-OFFICER ARRESTED AN ADULT FEMALE ON A WARRANT IN THE 500 BLOCK OF SOUTH RD. CLEARED BY ARREST.

CASE NUMBER: 17190633
CASE DESCRIPTION: DOMESTIC ESCORT
INCIDENT DATE: 8/18/17
INCIDENT LOCATION: 19XX 72ND ST, CENTERVILLE, MN
NARRATIVE: DOMESTIC ESCORT
FEMALE REQUESTED A DOMESTIC ESCORT TO PICK UP HER SON'S BELONGINGS. MALE HALF WAS NOT ON SITE AND REFUSED ENTRY TO COLLECT BELONGINGS.
CLEAR.

CASE NUMBER: 17190669
CASE DESCRIPTION: TRESPASSING
INCIDENT DATE: 8/18/17
INCIDENT LOCATION: 71XX BRIAN DR, CENTERVILLE, MN
NARRATIVE: POLICE TOOK INFORMATION ON A TRESPASSING ISSUE IN THE 7100 BLOCK OF MAIN STREET.

CASE NUMBER: 17190702
CASE DESCRIPTION: SUSPICIOUS ACTIVITY
INCIDENT DATE: 8/18/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: SUSPICIOUS ACTIVITY
MALE ARRIVED AT BASE TO ADVISE OF SUSPICIOUS ACTIVITY IN THE 10 BLOCK OF SHADY WAY. MALE WAS CONCERNED THAT ILLEGAL ACTIVITY WAS TAKING PLACE. EXTRA PATROL WAS ADVISED.
CLEAR.

CASE NUMBER: 17190776
CASE DESCRIPTION: MOTORIST ASSIST
INCIDENT DATE: 8/18/17
INCIDENT LOCATION: 6500 BLOCK 20TH AVE, LINO LAKES, MN
NARRATIVE: POLICE ASSISTED A MOTORIST WITH A TIRE CHANGE IN THE 6500 BLOCK OF 20 AVENUE.

CASE NUMBER: 17190867
CASE DESCRIPTION: CHILD CUSTODY DISPUTE
INCIDENT DATE: 8/18/17
INCIDENT LOCATION: 2X INNER DR, CIRCLE PINES, MN
NARRATIVE: CHILD CUSTODY DISPUTE
FEMALE CALLING FROM OUT OF THE AREA ON BEHALF OF HER CLIENT REQUESTING WE MAKE CONTACT WITH THE MOTHER OF THE CHILD IN THE 20 BLOCK OF INNER DR. CONTACT MADE BY PHONE. FEMALE ADVISED.
CLEAR.

CASE NUMBER: 17190952
CASE DESCRIPTION: CHILD CUSTODY DISPUTE
INCIDENT DATE: 8/18/17
INCIDENT LOCATION: 2XX COBBLER CT, CIRCLE PINES, MN
NARRATIVE: POLICE TOOK INFORMATION ON A CHILD CUSTODY DISPUTE IN THE 200 BLOCK OF COBBLER COURT.

CASE NUMBER: 17191118
CASE DESCRIPTION: DISORDERLY CONDUCT
INCIDENT DATE: 8/18/17
INCIDENT LOCATION: 89XX DUWAYNE AVE, LEXINGTON, MN
NARRATIVE: POLICE SPOKE WITH A DISORDERLY FEMALE IN THE 8900 BLOCK OF DUWAYNE AVENUE.

CASE NUMBER: 17191231
CASE DESCRIPTION: DOMESTIC-VERBAL
INCIDENT DATE: 8/18/17
INCIDENT LOCATION: 89XX DUWAYNE AVE, LEXINGTON, MN
NARRATIVE: OFFICERS WERE DISPATCHED TO A VERBAL DOMESTIC ON THE 8900 BLOCK OF DUWAYNE AVE. OFFICERS ADVISED THE INSTIGATOR TO SEPARATE FROM THE SITUATION.
CLEARED.

CASE NUMBER: 17191684
CASE DESCRIPTION: THEFT FROM MOTOR VEHICLE
INCIDENT DATE: 8/19/17
INCIDENT LOCATION: 93XX LEXINGTON AVE, LEXINGTON, MN
NARRATIVE: THEFT FROM VEHICLE
MALE IN THE 9300 BLOCK OF LEXINGTON AVE CALLED TO REPORT A THEFT FROM VEHICLE. MALE HAD NO SUSPECT INFORMATION AND THERE WAS NO EVIDENCE TO COLLECT.
CLEAR.

CASE NUMBER: 17191902
CASE DESCRIPTION: PUBLIC ASSIST
INCIDENT DATE: 8/19/17
INCIDENT LOCATION: 18XX FOX RUN, CENTERVILLE, MN
NARRATIVE: PUBLIC ASSIST
FEMALE IN THE 1800 BLOCK OF FOX RUN REQUESTED ASSISTANCE DUE TO BEE STING. FEMALE WAS NOT IN DISTRESS. AMBULANCE WAS NOT NEEDED.
CLEAR.

CASE NUMBER: 17192651
CASE DESCRIPTION: VEHICLE LOCKOUT
INCIDENT DATE: 8/20/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

CASE NUMBER: 17192736
CASE DESCRIPTION: CHECK WELFARE
INCIDENT DATE: 8/20/17
INCIDENT LOCATION: CENTERVILLE, MN
NARRATIVE: WELFARE CHECK
OFFICERS RESPONDED TO THE 7100 BLOCK BRIAN DR TO CHECK THE WELFARE OF AN INTOXICATED MALE. MALE TRANSPORTED HOME AND LEFT IN THE CARE OF HIS FATHER AND BROTHER.
CLEAR

CASE NUMBER: 17193099
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 8/21/17
INCIDENT LOCATION: 18XX PIONEER LN, CENTERVILLE, MN
NARRATIVE: ON 08/21/2017, I OBSERVED AN ORDINANCE VIOLATION WITHIN THE 1800 BLOCK OF PIONEER LANE.

CASE NUMBER: 17193127
CASE DESCRIPTION: FOUND BICYCLE
INCIDENT DATE: 8/21/17
INCIDENT LOCATION: 91XX LEXINGTON AVE NE, CIRCLE PINES, MN
NARRATIVE: 08/21/2017, WHILE ON ROUTINE PATROL, I OBSERVED AN ABANDONED BIKE AT LEXINGTON MEMORIAL PARK.

CASE NUMBER: 17193171
CASE DESCRIPTION: FOUND BICYCLE
INCIDENT DATE: 8/21/17
INCIDENT LOCATION: 5X NORTH DR, CIRCLE PINES, MN
NARRATIVE: ON 08/21/2017, A MALE CAME INTO CENTENNIAL LAKES POLICE DEPARTMENT WITH FOUND PROPERTY.

CASE NUMBER: 17194950
CASE DESCRIPTION: HOUSE/PROPERTY CHECK
INCIDENT DATE: 8/23/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

Centennial Lakes Police Department

Media Report

8/24/17 through 8/30/17

CASE NUMBER: 17195752
CASE DESCRIPTION: THEFT
INCIDENT DATE: 8/24/17
INCIDENT LOCATION: 5X EAST GOLDEN LAKE RD, CIRCLE PINES, MN.
NARRATIVE: THEFT-A THEFT WAS REPORTED TO POLICE IN THE 50 BLOCK OF EAST GOLDEN LAKE RD. INACTIVE.

CASE NUMBER: 17196116
CASE DESCRIPTION: FIRE
INCIDENT DATE: 8/24/17
INCIDENT LOCATION: 90XX NORTH SERVICE DR, LEXINGTON, MN
NARRATIVE: VEHICLE FIRE
OFFICERS WERE DISPATCHED TO A VEHICLE FIRE IN THE 9000 BLOCK NORTH SERVICE DRIVE. VEHICLE WAS ONLY SMOKING AND FIRE ARRIVED TO CONTAIN FIRE. NO PROBLEMS.
CLEAR

CASE NUMBER: 17196167
CASE DESCRIPTION: SOLICITOR COMPLAINT
INCIDENT DATE: 8/24/17
INCIDENT LOCATION: 91XX SOUTH SERVICE DR, LEXINGTON, MN
NARRATIVE: AN ADULT MALE WAS WARNED FOR SOLICITING BUSINESS

CASE NUMBER: 17196023
CASE DESCRIPTION: ALARM-CO/FIRE
INCIDENT DATE: 8/24/17
INCIDENT LOCATION: 2XX CIVIC HEIGHTS CIR, CIRCLE PINES, MN
NARRATIVE: POLICE RESPONDED TO A FIRE ALARM IN THE 200 BLOCK OF CIVIC HEIGHTS CIRCLE. NO PROBLEM WAS FOUND. A JUVENILE MALE WAS WARNED FOR PULLING THE ALARM SYSTEM WITHOUT CAUSE.

CASE NUMBER: 17196203
CASE DESCRIPTION: ACCIDENT-MV VS DEER
INCIDENT DATE: 8/24/17
INCIDENT LOCATION: 20TH AVE/MAIN ST, CENTERVILLE, MN
NARRATIVE: CAR HIT DEER ACCIDENT
FEMALE IN THE 7000 BLOCK OF 20TH CALLED TO REPORT SHE HIT A DEER WITH HER CAR. DEER WAS STILL ALIVE. STATE MINIMUM WAS NOT MET FOR STATE ACCIDENT REPORT. DEER WAS DISPATCHED AND COUNTY HIGHWAY WAS NOTIFIED.
CLEAR.

CASE NUMBER: 17196494
CASE DESCRIPTION: PUBLIC NUISANCE
INCIDENT DATE: 8/25/17
INCIDENT LOCATION: 400 BLOCK VILLAGE PKWY, CIRCLE PINES, MN
NARRATIVE: POLICE TOOK INFORMATION ON A PUBLIC NUISANCE IN THE 400 BLOCK OF VILLAGE PARKWAY.

CASE NUMBER: 17196529
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 8/25/17
INCIDENT LOCATION: 19XX CENTER ST, CENTERVILLE, MN
NARRATIVE: ON 08/25/2017 I OBSERVED AN ORDINANCE VIOLATION WITHIN THE 1900 BLOCK OF CENTER STREET. HOMEOWNER WAS GIVEN A COMPLIANCE PERIOD. FOLLOW-UP REQUIRED.

CASE NUMBER: 17196819
CASE DESCRIPTION: MISCELLANEOUS PUBLIC
INCIDENT DATE: 8/25/17
INCIDENT LOCATION: 70XX DUPRE RD, CENTERVILLE, MN
NARRATIVE: A PROBLEM WITH A SIDEWALK WAS REPORTED IN THE 7000 BLOCK OF DUPRE ROAD. REFERRED TO PUBLIC WORKS. REFERRED.

CASE NUMBER: 17196605
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 8/25/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: ON 08/25/2017, I OBSERVED AN ORDINANCE VIOLATION WITHIN THE ZERO BLOCK OF EAST ROAD.

CASE NUMBER: 17196610
CASE DESCRIPTION: ORDINANCE VIOLATION
INCIDENT DATE: 8/25/17
INCIDENT LOCATION: CIRCLE PINE, MN
NARRATIVE: ON 08/25/2017, I OBSERVED AN ORDINANCE VIOLATION WITHIN THE ZERO BLOCK OF EAST RD.

CASE NUMBER: 17196948
CASE DESCRIPTION: DOMESTIC ASSAULT
INCIDENT DATE: 8/25/17
INCIDENT LOCATION: 73XX PELTIER CIR, CENTERVILLE, MN
NARRATIVE: POLICE MEDIATED A FAMILY DOMESTIC IN THE 7200 BLOCK OF PELTIER CIRCLE. NO CHARGES.

CASE NUMBER: 17196906
CASE DESCRIPTION: CHILD CUSTODY DISPUTE
INCIDENT DATE: 8/25/17
INCIDENT LOCATION: 2X INNER DR, CIRCLE PINES, MN
NARRATIVE: POLICE ATTEMPTED TO MEDIATE A CHILD CUSTODY DISPUTE IN THE 20 BLOCK OF INNER DRIVE.

CASE NUMBER: 17196896
CASE DESCRIPTION: ACCIDENT-SQUAD INVOLVED
INCIDENT DATE: 8/25/17
INCIDENT LOCATION: LEXINGTON AVE NE/INTERSTATE 35W, BLAINE, MN
NARRATIVE: PROPERTY DAMAGE ACCIDENT
MALE DRIVING MARKED BLAINE POLICE DEPARTMENT SQUAD WAS STRUCK BY A ANOTHER MALE DRIVER ON LEXINGTON AVE. NO INJURIES WERE REPORTED. STATE ACCIDENT REPORT WAS FILLED OUT. PHOTOS OF THE VEHICLES WERE TAKEN.
CLEAR.

CASE NUMBER: 17197369
CASE DESCRIPTION: BURGLARY-RESIDENTIAL
INCIDENT DATE: 8/26/17
INCIDENT LOCATION: 4X INDIAN HILLS DR, CIRCLE PINES, MN
NARRATIVE: BURGLARY-A BURGLARY WAS REPORTED IN THE 40 BLOCK OF INDIAN HILLS DR. INACTIVE PENDING LEADS.

CASE NUMBER: 17197630
CASE DESCRIPTION: THEFT
INCIDENT DATE: 8/26/17
INCIDENT LOCATION: 20XX WILLOW CIR, CENTERVILLE, MN
NARRATIVE: THEFT
OFFICERS RESPONDED TO THE 2000 BLOCK OF WILLOW CIRCLE AND TOOK A THEFT REPORT.
CLEARED.

CASE NUMBER: 17197312
CASE DESCRIPTION: FOUND PROPERTY
INCIDENT DATE: 8/26/17
INCIDENT LOCATION: 5X NORTH DR, CIRCLE PINES, MN
NARRATIVE: ON 08/26/2017, A MALE WALKED INTO CENTENNIAL LAKE POLICE DEPARTMENT BASE WITH FOUND PROPERTY.

CASE NUMBER: 17198807
CASE DESCRIPTION: VEHICLE- LOCKOUT
INCIDENT DATE: 8/28/17
INCIDENT LOCATION: CENTERVILLE, MN
NARRATIVE:

CASE NUMBER: 17198180
CASE DESCRIPTION: HARASSMENT
INCIDENT DATE: 8/27/17
INCIDENT LOCATION: 18XX QUEBEC ST, CENTERVILLE, MN
NARRATIVE: HARASSING PHONE CALLS
OFFICERS RESPONDED TO THE 1800 BLOCK QUEBEC ST ON A REPORT OF A HARASSING PHONE SCAM. OFFICERS TO A REPORT AND CONTACTED THE PHONE NUMBER FOR MORE INFO. INFO ADDED TO ROLL CALL FOR EXTRA PATROL.
CLEAR

CASE NUMBER: 17199081
CASE DESCRIPTION: VEHICLE- LOCKOUT
INCIDENT DATE: 8/28/17
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

CASE NUMBER: 17198214
CASE DESCRIPTION: STOLEN PROPERTY
INCIDENT DATE: 8/27/17
INCIDENT LOCATION: 17XX MAIN ST, CENTERVILLE, MN
NARRATIVE: SUSPICIOUS ACTIVITY
OFFICERS TOOK A REPORT OF SUSPICIOUS ACTIVITY IN THE 1700 BLOCK MAIN ST. COMPL REPORTED A BLACK TRUCK SPED THROUGH THE AREA AND WAS SUSPICIOUS. OFFICERS DISCOVERED LICENSE PLATES STOLEN FROM A TRUCK. INFO ADDED TO ROLL CALL AND EXTRA PATROL IN THE AREA. PLATES ENTERED STOLEN. FURTHER FOLLOW UP INVESTIGATION. PENDING

CASE NUMBER: 17199590
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 8/29/17
INCIDENT LOCATION: 3X VILLAGE PKWY, CIRCLE PINES, MN
NARRATIVE: OFFICERS WERE DISPATCHED TO THE 30 BLOCK OF VILLAGE PKWY FOR A DOMESTIC. OFFICERS ADVISED BOTH PARTIES TO AVOID CONTACT. CLEARED.

CASE NUMBER: 17199733
CASE DESCRIPTION: DAMAGE TO PROPERTY
INCIDENT DATE: 8/29/17
INCIDENT LOCATION: 68XX BEAVER POND WAY, CENTERVILLE, MN
NARRATIVE: RESIDENTS ON BEAVER POND WAY HAD THEIR MAILBOXES DAMAGED BY A VEHICLE. UNKNOWN SUSPECTS, DAMAGE ESTIMATED AT \$35.

CASE NUMBER: 17199705
CASE DESCRIPTION: ORDINANCE COMPLAINT
INCIDENT DATE: 8/29/17
INCIDENT LOCATION: 38XX EDITH LN, LEXINGTON, MN
NARRATIVE: RESIDENT ON EDITH LN REPORTS AN ORDINANCE VIOLATION REGARDING A VEHICLE PARKED ON AN IMPERVIOUS SURFACE. CASE ACTIVE.

Anoka County Sheriff's Office OPEN HOUSE



Tuesday, September 12, 2017

4:00—7:00 PM

13301 Hanson Blvd, NW, Andover

Featuring:

**Tours of Sheriff's Office and
Forensic Laboratory
Specialty Unit Displays:**

- SWAT Team
- Dive Team
- Crime Scene Unit
- Digital Forensic Unit

K-9 Demonstrations

5:00 pm & 6:15 pm

Reserve/Explorer Units

Chaplain Program

Free Child Fingerprinting

Sheriff James Stuart and his staff invite you to our "Open House" to come and see YOUR Sheriff's Office and the diverse services provided to the citizens of Anoka County.

Demonstrations, displays, and opportunities to interact with our public safety partners will be available.

We hope you can join us as we work together to develop positive changes in our communities.

BIKES4KIDS— Use this opportunity to **DROP OFF** bicycles no longer in use to be refurbished and provided to those in need.
Drop Off also available Sept 4—Sept 22.

Our Partners

Anoka County Attorney's Office
County 911
Emergency Management
Public Health Emergency Preparedness
Corrections
Social Services—Foster Care
Social Services & Behavioral Health

Allina Health Emergency Medical Services
Life Link III Air Medical Transport
Helicopter expected @ 4:15 pm
Safe Kids Anoka County
Alexandra House
Mediation Services
Jacob Wetterling Resource Center
Know the Truth

Andover Fire Department
North Memorial Air Care
Helicopter expected @ 5:30 pm
Minnesota State Patrol
HOPE 4 Youth
Family Promise Anoka
Project LifeSaver/LOK8U
Backing the Blue Line

Minutes
CITY OF LEXINGTON
WORKSHOP AGENDA
Thursday, August 17, 2017
Immediately following Council meeting
City Hall

1. Call to Order: Mayor Kurth

Mayor Kurth called to order the workshop for August 17, 2017 at 7:28 p.m. Councilmember's present: Devries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Pat Zeitner, Quad Press..

2. Roll Call: DeVries – Hughes – Harris - Murphy

3. Discussion Items:

A. Review Strategic Planning Goals

The City Council reviewed their strategic planning goals. Discussion ensued.

The consensus of the Council was to add goal #10 to the plan: Work with Dominion Acquisitions, LLC and Anoka County to improve automobile and pedestrian traffic at the intersections of Lovell Rd., Lexington Ave., and Lake Drive. Petracek stated he would have the Council approve the amended strategic plan at the next Council meeting.

B. Discuss 2018 Preliminary Budget

The City Council discussed the 2018 Preliminary budget and the proposed items. Discussion ensued.

The Council requested information on:

- *Cost estimates to raze the water tower and how it would affect the City of Lexington.*
- *Cost estimates to install a fire hydrant at the corner of S. Highway Drive and Griggs Ave. for fire suppression purposes.*
- *Cost estimates to put up a "City of Lexington" sign like the one on Lexington Ave and Lake Drive.*
- *Cost estimates to install lighting and skating rink liner for the Memorial Park hockey rink.*

4. Staff Input

No staff input

5. Council Input

No Council input

6. Adjourn

Meeting adjourned at 9:25 p.m.

MINUTES
REGULAR PLANNING COMMISSION MEETING
August 15, 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

Chairperson Olsson called to order the Regular Planning Commission meeting on August 15, 2017 at 7:00 p.m. Commissioners Present: John Bautch, John O'Neil, Ron Thorson, and Mark Vanderbloomer. Also present: John Hughes, Councilmember; Bill Petrcek, City Administrator; Chris Janson, MSA Consultants; Kurt Glaser, City Attorney; Glen Rank and Ken Piper, DinkyTown Rentals, LLC.

2. CITIZENS FORUM

No citizens were present to address the Commission.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

A motion was made by Olsson to approve the agenda as typewritten. The motion was seconded by Bautch. Motion carried 5-0.

4. LETTERS AND COMMUNICATION

- a. Building Permits for July 2017

Some discussion on building permits

5. APPROVAL OF PLANNING COMMISSION MINUTES

- A. July 11, 2017

A motion was made by Vanderbloomer to approve the July 11, 2017 Planning Commission minutes as presented. The motion was seconded by Thorson. Motion carried 5-0.

6. DISCUSSION ITEM:

- A. Discuss Dinkytown Rentals Apartment Development

Glen Rank, General Manager of DinkyTown Rentals, stated that they wanted to have a discussion with the Planning Commission about a 4-story, 120 unit apartment development that they are proposing to build in Lexington on DuWayne Ave and Syndicate Ave. Mr. Rank provided a Powerpoint presentation to P & Z showing the types of development they do in Minneapolis and the projects they have completed in DinkyTown. Discussion ensued.

Ken Piper, Architect for the project, provided an overview of the conceptual plan for the proposed development. He stated that the owners, Tim & Karen Harmsen want to provide a “campus feel” to this property when it is completed. Discussion ensued.

Mr. Piper continued by providing an explanation as to their need to ask the Planning Commission to consider relaxing height, density, and parking requirements of the zoning code. Discussion ensued.

O’Neill asked about the number of units. Piper stated that there will be 115-120 units for working class affordable housing – professionals and non-professionals. Discussion ensued.

Attorney Glaser explained this is an introduction to DinkyTown Rentals proposed development and the need to have the City use a Planned Unit Development (PUD) as a way of allowing this development to move forward without changing the existing code. Petracek stated that it is impossible to write a zoning code for every development and a PUD is a way of allowing an exceptional development such as what DinkyTown Rentals is proposing a way of allowing it. Discussion ensued.

Attorney Glaser stated that through a PUD you can place standards on the condition of the development. He added that DinkyTown Rentals will need to make a formal application to the City for the request for the PUD and a public hearing and action will need to be taken by the P & Z. Discussion ensued. No action was taken.

B. Discuss 2040 Comprehensive Planning Update

Chris Jansen, MSA Consultants, provided an overview of the draft chapter for Housing and Economic competitiveness. Discussion ensued.

Jansen asked that the next public workshop and notification on the draft 2040 Comprehensive Plan for the September 12th P & Z meeting. Discussion ensued.

The consensus of the Commission was to move the Comp Plan workshop to the October Planning Commission meeting if DinkyTown Rentals is able to make a formal application for the Planned Unit Development request to be considered at the September meeting.

7. NOTE COUNCIL MINUTES:

A. July 6, 2017

B. July 20, 2017

Some discussion on the July 6th and July 20th City Council minutes.

8. PLANNING COMMISSION INPUT

No input from the Planning Commission.

9. ADJOURNMENT

O’Neill made a motion to adjourn at 8:16 p.m. The motion was seconded by Olsson. Motion carried 5-0.

Chomonix's Largest Fall Tournament!

24th Annual Circle Lex Lions



Great Time! Great Course! Great Fun! All Golfers Welcome!



SANDBVRR OPEN

Community Fundraiser

Chomonix Golf Course

700 Aqua Lane, Lino Lakes, MN

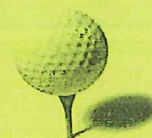
Friday, September 8th, 2017

- Shotgun Start-12:30 pm
- Registration from 11:00 am – 12:00 pm
- Lunch will be served beginning at 11:15 am
- 4 Person Scramble
- Many contests and other events!
- No coolers/containers allowed
- All beverages sold by Chomonix
- Team Captains must check in for their team and make sure all golfers are paid before receiving your packets

Early Registration Discounts! Includes: 18 holes, power cart, starting gifts, door prizes and lunch!

- **EARLY BIRD SPECIAL: One Check One Team (4) \$300.00 (must be postmarked by August 24, 2017 { FIRM})**
- **\$80.00 per golfer until August 25 , 2017**
- **\$90.00 per golfer at the event**

Enter as a team or singles or doubles. We will make the groups.



Name: _____ Address: _____ Phone: _____

Name: _____ Address: _____ Phone: _____

Name: _____ Address: _____ Phone: _____

Name: _____ Address: _____ Phone: _____

Mail to: Circle Lex Lions, Box 13, Circle Pines, MN 55014

Questions: Call Lion Ginny Hestekind (763) 786-3474 Circle Pines Lexington Lions

North Metro TV

July 2017 Update

Program Production

In July, a total of **83 new programs** were produced utilizing the North Metro facilities, funds, and services. This constitutes **75:15:00 hours of new programming**.

- 25 programs were produced by the public
- 37 programs were produced by NMTV staff
- 21 programs were produced by City staff



Van Shoots

The HD truck was used for **66:15:00** hours of production. Events produced live and recorded for additional playbacks include:

- USA Cup Weekend: July 14: 3 Games
- USA Cup Weekend: July 15: 3 Games
- USA Cup Weekend: July 16: 4 Games
- USA Cup Opening Ceremonies
- USA Cup: July 19: 3 Games
- USA Cup: July 20: 3 Games
- USA Cup: July 21: 4 Games
- Centerville Fetes Des Lacs Parade



Workshops

Workshop	Instructor	Organization	Students
Studio A	Eric Houston	Toastmasters	14
Connecting Anoka County Taping	Eric Houston	Video Club	8
Open Studio Night	Eric Houston	Video Club/General Public	13
Editing	Eric Houston	General Public	3
Camera	Eric Houston	General Public	3
5 Workshops			41 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
TOTAL:	1,200.50	458	436	267	1,433	\$2,583.00

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
TOTAL PUBLIC USAGE:		3,424.25

Production Highlights

NMTV News Highlights

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

- Ham Lake non-profit Bikes for Kids
- Local Decision 2017: Filing for office in Lino Lakes and Circle Pines
- Blaine 12 year old heads to the BMX World Championship
- Centerville's Fetes des Lacs celebration
- Ham Lake couple featured on water garden tour
- Safety Camp
- Police Chief Olson leaves role with Blaine
- National Sports Center ready for USA Cup
- Blaine police and citizens work together to keep roads safe



In addition to daily playbacks of North Metro TV News on the cable systems, there are over 411 local stories archived for viewers on the NMTV YouTube page. The page can be accessed through the northmetrotv.com website.

USA Cup Soccer

As always, July is a busy soccer month for North Metro TV. Staff, interns, and volunteers rallied their forces to cover the Opening Ceremonies and 20 USA Cup games, including the pre-USA Cup weekend games. All of the games were live on TV and via the North Metro TV website. It was a very well coordinated and time intensive production schedule but everyone worked together to make the week very successful. It is the first year that our games are available in the blu-ray format only. This is the second year we required purchases of game recordings be made via credit card through our website. It is a much more streamlined and manageable process. The individual games sold for \$15. Orders of 10 or more discs were sold for \$10 each.



Safety Camp

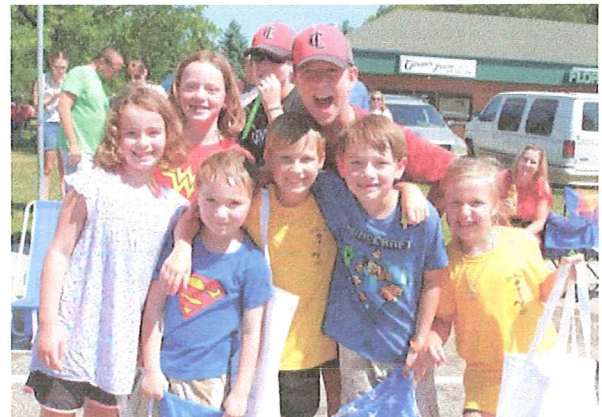
T.J. Tronson completed his 21st Blaine Safety Camp production in July. He recorded the presentations and activities and then put together a short highlight program. He always puts together the video presentation for campers and their parents for the second night of camp. The highlight version of the event is used for playback on the channels. As always, a link was provided for the Blaine website.

Open Studio Night

Studio Manager, Eric Houston, hosted North Metro TV's second "Open Studio Night" in July. The purpose of the event is to have a fully crewed studio opportunity for anyone in the community who would like to produce a show, but just doesn't have the crew to do it. Current and new producers are invited to come in and make a show. This time around the crew recorded a table read of an original sitcom script, titled "John Stamos." The cast included two actors from Ham Lake. The volunteer crew had a chance to learn more about producing a show in Studio A. It was a fun night for everyone.

Fetes des Lacs Celebration

Municipal Producer, Trevor Scholl, spent quite a bit of time gathering footage from all of the Centerville Fetes des Lacs events. Along with NMTV Drone Operator, T.J. Tronson, he was able to get some pretty amazing footage of the festivities. Trevor will edit together a festival highlight program for the City channel. In addition to that coverage, NMTV staff videotaped the parade, marched in the parade, and took photographs of parade watchers and posted them to Facebook.



City Productions

Municipal Producer, Trevor Scholl, completed nine programs in July and started the work on several more. He continued to call and meet with City officials and department contacts to talk about additional programming possibilities. He also spent a great deal of time covering events for the Centerville Fetes des Lacs celebration. Projects that were completed in July include:

- Tower Days
- Blaine Festival
- Mayor's Minutes: Circle Pines Summer 2017
- Tip 411
- Blaine Traffic Unit
- Mayor's Minutes: Centerville Summer 2017
- Lino Lakes Car Seat Clinics
- Lino Lakes Recycling
- Ham Lake Farmers Market
- Shot state capitol time capsule video for Blaine
- Shot drone footage with T.J. of Fetes des Lacs events

- Shot pictures while marching in the Fetes des Lacs parade and uploaded to Facebook

Future programs being organized or completed include:

- Spring Lake Park Mayor's Minutes
- Ham Lake Mayor's Minutes
- Developing Community Corner program to be hosted by City Administrators for those Cities with Mayor's unable to participate in Mayor's Minutes programs
- A tour of Circle Pines with Mayor Dave
- Lino Lakes YourGov App
- Lino Lakes corrections facility piece
- Fetes Des Lacs events editing
- Blue Heron Days
- Lexington Mayor's Minutes
- New pictures for Lexington website
- Blaine Mayor's Minutes 2
- Business profiles
- Fire station recruitment needs for each department
- Explorers programs
- City comprehensive plan coverage
- Lexington Fall celebration

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

- No equipment assistance requested or required.

Centerville

- No equipment assistance requested or required.

Circle Pines

- No equipment assistance requested or required.

Ham Lake

- Met with Don and Denise to discuss HD upgrade.
- Contacted iSpace, Z Systems, and Alpha Video about getting proposals to Ham Lake staff.
- Contacted Ham Lake staff to report channel graphics down.
- Contacted Ham Lake staff to report channel graphics still down. Rebooted and fixed.

Lexington

- No equipment assistance requested or required.

Lino Lakes

- Met Jeff Karlson to discuss the latest upgrade proposal from Z Systems. Matt was able to recommend some changes to the equipment list resulting in \$60,000 less than the previous proposal with essentially the same functionality.
- Presented the HD upgrade recommendation to the Lino Lakes City Council work session, and answered questions.
- Emailed information to Jeff Karlson regarding the bidding process.
- Contacted Lino Lakes staff regarding channel graphics down. Rebooted and fixed.

Spring Lake Park

- Contacted Comcast to report City and School District channels down. Worked with Comcast to diagnose problem and get channels back up.

City Channel 16 Playback Stats

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	321	255:32:45
Centerville	104	56:30:00
Circle Pines	236	80:45:24
Ham Lake	197	54:33:44
Lexington	101	85:17:32
Lino Lakes	178	56:40:00
Spring Lake Park	161	131:15:36
Totals:	1,298 Program Playbacks	720:35:01 Hours of Video Programming on Channels

Programs Produced by the Public

Title	Producer	Runtime
Connecting Anoka County: Independence For All	Julie Jeppson/Eric Houston	00:20:18
Off Constantly (2 episodes)	McLean Dolphy	01:03:46
Garage Deals	Laurie Sigler/Joe Scholz	00:12:34
John Stamos	Allyson Schue	00:17:05
Every Movie Ever Made (2 episodes)	Lizzy Sigler, Gavin Van Trease, Eric Houston	00:58:28
Cornerstone Church	Rick Bostrom	00:25:02
The Power of Love (4 episodes)	Rick Larson	02:00:00
LovePower (4 episodes)	Ann Sandell	04:00:00
Rice Creek Watershed District Meeting (3 episodes)	Theresa Stasica	04:47:25
Monday Motivation With Bukola	Bukola Oriola	00:36:08
Oak Park Moments (5 episodes)	Dave Turnidge	02:56:00
25 New Programs		16:33:00 New Hours

Programs Produced by NMTV Staff

Title	Producer	Runtime
Anoka County Board Meeting (7/11/17)	T.J. Tronson	00:32:02
Anoka County Board Meeting (7/27/17)	T.J. Tronson	00:36:47
2017 Blaine Safety Camp	T.J. Tronson	00:18:08
NMTV News (2 episodes)	Danika Peterson/Ben Hayle	00:47:59
Local Decision 2017: File for Office	Ben Hayle	00:02:36
Mayor's Minutes: Circle Pines Summer 2017	Trevor Scholl	00:06:11
Tower Days	Trevor Scholl	00:04:24
Tip 411	Trevor Scholl	00:03:49
Blaine Traffic Unit	Trevor Scholl	00:03:53
Mayor's Minutes: Centerville Summer 2017	Trevor Scholl	00:05:57
Lino Lakes Car Seat Clinics	Trevor Scholl	00:03:57
Lino Lakes Recycling	Trevor Scholl	00:00:48
Ham Lake Farmers Market Muggle Bath	Trevor Scholl	00:04:09
Blaine Festival	Trevor Scholl	00:03:21
USA Cup Weekend: Rev SC/Vici Barcelona Elite	Kenton Kipp	01:23:24
USA Cup Weekend: CNS Fiore/Tempo Lightning	Kenton Kipp	01:13:59
USA Cup Weekend: NB AJAX/Keliix-Intra	Kenton Kipp	01:19:55

Title cont.	Producer cont.	Runtime cont.
USA Cup Weekend: DePere Select/St. Charles	Kenton Kipp	01:09:58
USA Cup Weekend: RYSA United/Tokiwagi Gauken	Kenton Kipp	01:25:40
USA Cup Weekend: REV SC/Minot Magic	Kenton Kipp	01:21:20
USA Cup Weekend: MTA Swoosh/SSC Diablos	Kenton Kipp	01:17:34
USA Cup Weekend: REV SC Black/NLS Tornadoes	Kenton Kipp	01:05:05
USA Cup Weekend: Menasha Swat/Thunder Bay	Kenton Kipp	01:38:58
USA Cup Weekend: MTA 2002/SSC Diablos	Kenton Kipp	02:10:52
USA Cup Opening Ceremonies	Kenton Kipp	01:16:46
USA Cup: Valley United/Lakeshore	Kenton Kipp	01:37:00
USA Cup: REV SC/Eclipse Select	Kenton Kipp	01:28:30
USA Cup: Brainerd Blast/NSSA Ojambo	Kenton Kipp	01:46:34
USA Cup: Victoria 2005/NOSC Blast	Kenton Kipp	01:15:33
USA Cup: BYSC Belugas/Rudbeckianska	Kenton Kipp	01:54:24
USA Cup: EPSC Celtic/Futbol Consultants	Kenton Kipp	01:24:57
USA Cup: TRSA/Rev SC Black	Kenton Kipp	01:29:18
USA Cup: JOTP/Mid-City Lions	Kenton Kipp	01:49:20
USA Cup: Academy SC/SCS Houston	Kenton Kipp	01:53:53
USA Cup: St. Croix Power Rangers/Centro U	Kenton Kipp	01:47:57
Centerville Fetes Des Lacs Parade	Kenton Kipp	00:47:31
37 New Programs		32:38:46 New Hours

Programs Produced by City Staff

Title	Producer	Runtime
Blaine Planning Commission Meeting (7/11/17)	Blaine Staff	00:47:38
Blaine Traffic Commission Meeting (7/12/17)	Blaine Staff	00:56:32
Blaine City Council Meeting (7/13/17)	Blaine Staff	03:03:20
Blaine Natural Resource Conservation Board Meeting (7/18/17)	Blaine Staff	01:14:21
Centerville City Council Meeting (7/12/17)	Centerville Staff	02:20:28
Centerville City Council Meeting (7/26/17)	Centerville Staff	02:40:35
Circle Pines City Council Meeting (7/11/17)	Circle Pines Staff	00:49:35
Circle Pines Utility Commission Meeting (7/19/17)	Circle Pines Staff	00:12:01
Circle Pines City Council Meeting (7/25/17)	Circle Pines Staff	00:36:39
Ham Lake City Council Meeting (7/5/17)	Ham Lake Staff	00:13:46
Ham Lake Planning Commission Meeting (7/10/17)	Ham Lake Staff	00:29:08
Ham Lake City Council Meeting (7/17/17)	Ham Lake Staff	00:22:05
Ham Lake Planning Commission Meeting (7/24/17)	Ham Lake Staff	00:07:22
Lexington City Council Meeting (7/6/17)	Lexington Staff	01:08:11
Lexington City Council Meeting (7/20/17)	Lexington Staff	00:41:03
Lino Lakes City Council Meeting (7/10/17)	Lino Lakes Staff	01:38:13
Lino Lakes Planning & Zoning Commission Meeting (7/12/17)	Lino Lakes Staff	02:37:09

Title cont.	Producer cont.	Runtime cont.
Lino Lakes City Council Meeting (7/24/17)	Lino Lakes Staff	00:24:28
Lino Lakes Environmental Board Meeting (7/26/17)	Lino Lakes Staff	02:04:55
Spring Lake Park City Council Meeting (7/17/17)	Spring Lake Park Staff	02:06:56
Spring Lake Park Planning Commission Meeting (7/24/17)	Spring Lake Park Staff	01:46:26
21 New Programs		26:20:51 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.

CITY REPORT

July 2017

blaine centerville circle pines ham lake lexington lino lakes spring lake park

Video Production



Municipal Producer, Trevor Scholl, continued to meet with City officials and department contacts regarding potential programming for the channels. He completed nine of the projects that had previously been requested, and shot footage for more, including several days of drone footage from the Fetes des Lacs activities. The footage will require editing before a final program can be completed. In addition to video productions he also marched in the Fetes des Lacs parade as a part of the NMTV float. He photographed parade attendees and posted the photos to the NMTV Facebook page. NMTV receives thousands of visits from parade attendees looking for their photo. Staff members Kenton Kipp, Ben Hayle, and T.J. Tronson also either produced programs or assisted in the production of programs for the City channels.

▪ July Completed Videos/Playing on City Channels & Internet

Title	Producer	Runtime
Spring Lake Park Tower Days	Trevor Scholl	00:04:24
Blaine Festival	Trevor Scholl	00:03:21
Mayor's Minutes: Circle Pines Summer 2017	Trevor Scholl	00:06:11
Tip 411	Trevor Scholl	00:03:49
Blaine Traffic Unit	Trevor Scholl	00:03:53
Mayor's Minutes: Centerville Summer 2017	Trevor Scholl	00:05:57
Lino Lakes Car Seat Clinics	Trevor Scholl	00:03:57
Lino Lakes Recycling	Trevor Scholl	00:00:48
Ham Lake Farmers Market Muggle Bath	Trevor Scholl	00:04:09
Blaine Safety Camp	T.J. Tronson	00:18:08
Local Decision 2017: File for Office	Ben Hayle	00:02:36
Fetes Des Lacs Parade	Kenton Kipp	00:47:31
Anoka County Board Meeting (7/11/17)	T.J. Tronson	00:32:02
Anoka County Board Meeting (7/27/17)	T.J. Tronson	00:36:47

Some projects that Trevor is working on or is scheduled to produce include:

- Centerville Fetes Des Lacs editing
- Spring Lake Park Mayor's Minutes
- Ham Lake Mayor's Minutes
- Developing Community Corner program to be hosted by City Administrators for those Cities with Mayor's unable to participate in Mayor's Minutes programs

- Lino Lakes YourGov App
- Lino Lakes corrections facility piece
- Blue Heron Days
- Lexington Mayor's Minutes
- New pictures for Lexington website
- Blaine Mayor's Minutes 2 editing
- Business profiles
- Fire station recruitment needs for each department
- Explorers programs
- City comprehensive plan coverage
- Lexington Fall celebration



Equipment Consulting/Technical Support

Blaine

- No equipment assistance requested or required.

Centerville

- No equipment assistance requested or required.

Circle Pines

- No equipment assistance requested or required.

Ham Lake

- Met with Don and Denise to discuss HD upgrade.
- Contacted iSpace, Z Systems, and Alpha Video about getting proposals to Ham Lake staff.
- Contacted Ham Lake staff to report channel graphics down.
- Contacted Ham Lake staff to report channel graphics still down. Rebooted and fixed.

Lexington

- No equipment assistance requested or required.

Lino Lakes

- Met Jeff Karlson to discuss the latest upgrade proposal from Z Systems. Matt was able to recommend some changes to the equipment list resulting in \$60,000 less than the previous proposal with essentially the same functionality.
- Presented the HD upgrade recommendation at the Lino Lakes City Council Work Session, and answered questions.
- Emailed information to Jeff Karlson regarding the bidding process.
- Contacted Lino Lakes staff regarding channel graphics down. Rebooted and fixed.

Spring Lake Park

- Contacted Comcast to report City and School District channels down. Worked with Comcast to diagnose problem and get channels back up.

Master Control



Programming Coordinator, Michele Silvester, along with help from Eric Houston and Tarkor Zehn, is responsible for processing and scheduling the programming on the City channels. There are three categories of programs that are scheduled on the City channels;

live and replayed meetings, NMTV staff created video content, and informational graphics pages. All categories of programming must be encoded, scheduled, and entered into the Tightrope playback system.

As each live meeting is being recorded at City Hall, it is routed to the North Metro TV head-end and then sent out over the cable system. At the same time it is also encoded on a server for future playbacks. The following meetings were processed in June:

Title	Producer	Runtime
Blaine Planning Commission Meeting (7/11/17)	Blaine Staff	00:47:38
Blaine Traffic Commission Meeting (7/12/17)	Blaine Staff	00:56:32
Blaine City Council Meeting (7/13/17)	Blaine Staff	03:03:20
Blaine Natural Resource Conservation Board Meeting (7/18/17)	Blaine Staff	01:14:21
Centerville City Council Meeting (7/12/17)	Centerville Staff	02:20:28
Centerville City Council Meeting (7/26/17)	Centerville Staff	02:40:35
Circle Pines City Council Meeting (7/11/17)	Circle Pines Staff	00:49:35
Circle Pines Utility Commission Meeting (7/19/17)	Circle Pines Staff	00:12:01
Circle Pines City Council Meeting (7/25/17)	Circle Pines Staff	00:36:39
Ham Lake City Council Meeting (7/5/17)	Ham Lake Staff	00:13:46
Ham Lake Planning Commission Meeting (7/10/17)	Ham Lake Staff	00:29:08
Ham Lake City Council Meeting (7/17/17)	Ham Lake Staff	00:22:05
Ham Lake Planning Commission Meeting (7/24/17)	Ham Lake Staff	00:07:22
Lexington City Council Meeting (7/6/17)	Lexington Staff	01:08:11
Lexington City Council Meeting (7/20/17)	Lexington Staff	00:41:03
Lino Lakes City Council Meeting (7/10/17)	Lino Lakes Staff	01:38:13
Lino Lakes Planning & Zoning Commission Meeting (7/12/17)	Lino Lakes Staff	02:37:09
Lino Lakes City Council Meeting (7/24/17)	Lino Lakes Staff	00:24:28
Lino Lakes Environmental Board Meeting (7/26/17)	Lino Lakes Staff	02:04:55
Spring Lake Park City Council Meeting (7/17/17)	Spring Lake Park Staff	02:06:56
Spring Lake Park Planning Commission Meeting (7/24/17)	Spring Lake Park Staff	01:46:26
21 New Programs		26:20:51 New Hours

Meetings are scheduled for replay based on schedules requested by each City. Additional video programming produced by NMTV staff is also scheduled on the channels. The table below outlines how many times a video program was entered into the Tightrope system, and played back on each City channel.

City	Number of Times Programs Played	Hours Programmed on Channel
Blaine	321	255:32:45
Centerville	104	56:30:00
Circle Pines	236	80:45:24
Ham Lake	197	54:33:44
Lexington	101	85:17:32
Lino Lakes	178	56:40:00
Spring Lake Park	161	131:15:36
Totals:	1,298 Program Playbacks	720:35:01 Hours of Video Programming on Channels

The last category of programming on City channels consists of bulletin board, or graphics pages, that display information about the City or about events and issues of interest to citizens. Eric Houston is currently updating the pages for Cities that have indicated interest in his assistance. He began updating the pages in March, where hundreds of new slides were created. In June, new slides were created upon request. New Tightrope Carousel graphics generators have been purchased for Cities and will be installed mid-August. At that time, Eric will be responsible for all City approved content on the Carousel units. The following work was done for City graphics pages in June:

- Blaine**
 - No assistance requested.
- Centerville**
 - No assistance requested.
- Circle Pines**
 - No assistance requested.
- Ham Lake**
 - No assistance requested.
- Lexington**
 - No assistance requested.
- Lino Lakes**
 - No assistance requested.
- Spring Lake Park**
 - No assistance requested.
- All Cities**
 - Carousel testing and experimentation.
 - Create and run test videos.
 - Run test channels.
 - Experiment with multi-zone channels in anticipation of new Carousel units.

Meetings on Demand



NMTV has created a video on demand service, with line-item bookmarking, for our Cities meetings. In order to accomplish this each encoded meeting has to undergo several steps. The meeting must first be transferred and transcoded from the playback server to the video on demand server. The length of time necessary for this varies based on the length of the meeting. Once that is done, a staff member must go through the meeting entering a bookmark at the start of each meeting line-item, and type in the corresponding line-item information. Staff utilizes marked agendas provided by City staff members for this step. If marked agendas aren't provided by City staff we go to the City website to find unmarked agendas and place meeting on VOD without bookmarks. Once that is done and saved the bookmarked meeting is then linked to the NMTV website's city meeting page for video on demand. The following number of meetings were bookmarked and/or placed on VOD for the Cities in June:

- **Blaine**
 - 4 meetings bookmarked and placed on VOD.
- **Centerville**
 - 2 meetings placed on VOD.
- **Circle Pines**
 - 3 meetings bookmarked and placed on VOD.
- **Ham Lake**
 - 4 meetings bookmarked and placed on VOD.
- **Lexington**
 - 2 meetings placed on VOD.
- **Lino Lakes**
 - 4 meetings bookmarked and placed on VOD.
- **Spring Lake Park**
 - 2 meeting bookmarked and placed on VOD
- Worked to transfer files from hard drive to NMTV playback servers with light editing

Administrative



The issues dealt with in July include the complaint filed against CenturyLink by the Minnesota Attorney General, inquiries regarding the second quarter franchise and PEG fee reports by Comcast and CenturyLink, the Carousel/Makito X upgrade for Cities, and the resolution of consumer complaints.

- **Carousel/Makito X**
 - Verify installation date of August 14th and required staff scheduling.
 - Meet with staff regarding master control issues related to Makito X and Carousel work flow.

CenturyLink Complaint

- Read article in Star Tribune regarding Attorney General Complaint against CenturyLink
- Received copy of Complaint from CenturyLink, read
- Talked with Commission attorney, Mike Bradley, regarding Complaint and possible Commission actions.
- Emailed Operations Committee regarding Complaint and possible Commission actions
- Emailed Cable Commission regarding Complaint and possible Commission actions
- Scheduled Complaint for discussion during September meetings

Customer Complaints

- Ongoing from previous month: Mediated a Ham Lake customer complaint regarding the condition of his property after Comcast service installation. Resolved to subscribers satisfaction.

End of Quarter Franchise and PEG Fee reporting

- Received some reports from Comcast and CenturyLink detailing 2nd Quarter franchise fee and PEG fee payment.
- Contacted Comcast and CenturyLink regarding missing parts of reports
- Received missing reports
- Calculated fee totals and compared to previous payments from last quarter and the same time last year
- Schedule report for September meetings

Miscellaneous

- Coordinated NMTV float and marchers in Centerville Fetes des Lacs Parade.

**Unapproved minutes
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
AUGUST 17, 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 August 17, 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; Pat Zeitner, Quad Press Reporter; Numerous citizens providing comment on DuWayne/Syndicate property development.

2. CITIZENS FORUM

*Jason Walker
8901 Syndicate Ave.
Lexington, MN.*

*Andrea Hunt
8720 Griggs Ave.
Lexington Mn.*

*John Wheeler
8800 Griggs Ave.
Lexington, MN*

*Don McCarthy
8797 Griggs Ave.
Lexington, MN.*

These citizens were present express to their concerns and opposition to the proposed development by DinkyTown Rentals for the DuWayne/Syndicate Ave. properties.

Administrator Petracek and Attorney Glaser explained the DuWayne/Syndicate development process to these citizens. Petracek stated that it is too pre-mature to provide comments, as the development process is just beginning. He added that surrounding property owner's will be notified as the Planning Commission will be considering a re-zone of the property and forming a Planned Unit Development (PUD) Discussion ensued.

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

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

4. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Monthly Report
- B. Community Water meeting – August 29, 2017

No discussion on Letters and Communications.

5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – August 3, 2017
- B. Recommendation to Approve Claims and Bills:
Check #'s 13529 through 13530
Check #'s 42379 through 42434
Check #'s 11546 through 11561
- C. Financial Reports
 - Cash Balances
 - Fund Summary – Budget to Actual

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

6. ACTION ITEMS:

- A. Liquor Store Roof Bids

Petracek recommended tabling the liquor store roof bids, as they just received the final bid this week, and there hasn't been a sufficient enough time to review the bids and provide a recommendation to the Council.

A motion was made by Councilmember Hughes to table the liquor store roof bids. The motion was seconded by Councilmember Devries. Motion carried 5-0.

- B. Recommendation to approve Business License for RES Specialty
Pyrotechnics, Inc. for fireworks display at Lexington Fall Festival

A motion was made by Councilmember Harris to approve a business license for RES Specialty Pyrotechnics, Inc. for fireworks display at the Lexington Fall Festival. The motion was seconded by Councilmember Hughes. Motion carried 5-0.

7. MAYOR AND COUNCIL INPUT

Councilmember Devries discuss pothole on Duwayne Ave. Discussion ensued.

Mayor Kurth discuss the Lexington Fall Festival September 23rd.

8. ADMINISTRATOR INPUT

No input from the city administrator.

9. ADJOURNMENT

A motion was made by Councilmember Devries to adjourn the meeting at 7:23 p.m. The motion was seconded by Councilmember Harris. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

**The following claims and bills have been presented to the Council for approval
at the Council Meeting of September 7, 2017.**

(1) Payroll

Checks	13529 through	13530	\$	357.89
Vouchers	500492 through	500521	\$	7,260.16
Vouchers	500523 through	500539	\$	19,545.46

VOID:

Payroll Taxes

Federal Tax	\$3,291.07		
Social Security	\$4,547.18		
Medicare	\$1,063.58		
		\$8,901.83	
State Tax	\$1,407.19	\$1,407.19	
Total			\$10,309.02

(2) General and Liquor Payment Recommendations:

Checks:	42435 through	42500	\$	489,590.29
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(3) ACH and Credit Card Payments for:

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

\$ -

Total Payments and Withdrawals Approval

\$ 527,062.82

Centennial Lakes Police Payment Recommendations:

Checks	11562 through	11584	\$	25,342.83
	11585 through	11598	\$	6,424.70
ACH	through		\$	-

Total Payments	<u>\$ 31,767.53</u>
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VOID: \$ -

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September 2017

			Check Amt	Invoice	Comment
10100 4M FUND					
Paid Chk#	042436	9/7/2017	AFSCME MN COUNCIL 5		
G 101-21719	Union Dues		\$226.86		SEPT 2017 UNION DUES
	Total AFSCME MN COUNCIL 5		\$226.86		
Paid Chk#	042437	9/7/2017	ALL PROFESSIONAL CARPET		
E 609-00000-230	Contracted Services		\$224.44	21325	FLOOR MAINTENANCE - MLS
	Total ALL PROFESSIONAL CARPET		\$224.44		
Paid Chk#	042438	9/7/2017	AMERICAN BOTTLING		
E 609-00000-254	Miscellaneous Purchase		\$302.38	8257846429	
	Total AMERICAN BOTTLING		\$302.38		
Paid Chk#	042439	9/7/2017	ANCOM COMMUNICATIONS		
E 101-42260-323	Radio Units/User Fees		\$111.00	71981	PAGER CHARGERS
E 310-42260-500	Capital Expenditures		\$470.80	72076	RADIO INSTALL - NEW VEHICLE
	Total ANCOM COMMUNICATIONS		\$581.80		
Paid Chk#	042440	9/7/2017	ANIMALS OF WALTONS HOLLOW		
G 101-22080	Fall Festival		\$518.75	288	FALL FESTIVAL PONY RIDES - DEPOSIT
	Total ANIMALS OF WALTONS HOLLOW		\$518.75		
Paid Chk#	042441	9/7/2017	ANOKA CO - GENERAL		
G 101-22080	Fall Festival		\$30.00		FALL FEST PERMIT
	Total ANOKA CO - GENERAL		\$30.00		
Paid Chk#	042442	9/7/2017	ARTISAN BEER COMPANY		
E 609-00000-252	Beer Purchase		\$364.00	3198946	
E 609-00000-252	Beer Purchase		\$432.00	3200637	
E 609-00000-252	Beer Purchase		\$382.00	3202233	
E 609-00000-252	Beer Purchase		(\$21.58)	392162	
	Total ARTISAN BEER COMPANY		\$1,156.42		
Paid Chk#	042443	9/7/2017	AUTOPLUS AUTO PARTS		
E 101-45200-404	Repair Machinery/Equipment		\$21.03	038807471	PARTS - PARKS
E 101-43100-404	Repair Machinery/Equipment		\$205.44	038816383	PARTS - STREETS
E 101-43100-404	Repair Machinery/Equipment		\$313.95	038816588	PARTS - STREETS
E 101-43100-401	Repair Buildings		\$26.00	038818515	OPER. SUPPLIES
	Total AUTOPLUS AUTO PARTS		\$566.42		
Paid Chk#	042444	9/7/2017	AVESIS VISION PLAN		
E 101-41500-160	Health/Dental Insurance		\$7.08	1738124	SEPT 2017 VISION PREMIUM
E 101-43100-160	Health/Dental Insurance		\$8.04	1738124	SEPT 2017 VISION PREMIUM
E 101-45200-160	Health/Dental Insurance		\$5.36	1738124	SEPT 2017 VISION PREMIUM
E 609-00000-160	Health/Dental Insurance		\$27.56	1738124	SEPT 2017 VISION PREMIUM
	Total AVESIS VISION PLAN		\$48.04		
Paid Chk#	042445	9/7/2017	BELLBOY CORPORATION		
E 609-00000-251	Liquor Purchase		\$932.65	60424800	
E 609-00000-254	Miscellaneous Purchase		\$286.11	96365600	
	Total BELLBOY CORPORATION		\$1,218.76		
Paid Chk#	042446	9/7/2017	BERNICKS BEVERAGES		
E 609-00000-252	Beer Purchase		\$209.40	376929	
E 609-00000-254	Miscellaneous Purchase		\$40.00	378179	
E 609-00000-252	Beer Purchase		\$724.10	378180	

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			Check Amt	Invoice	Comment
Total BERNICKS BEVERAGES			\$973.50		
Paid Chk# 042447	9/7/2017	BREAKTHRU BEVERAGE MN			
E 609-00000-251	Liquor Purchase		\$1,499.40	1080677609	
E 609-00000-251	Liquor Purchase		\$2,470.97	1080680300	
E 609-00000-254	Miscellaneous Purchase		\$27.70	1080680301	
Total BREAKTHRU BEVERAGE MN			\$3,998.07		
Paid Chk# 042448	9/7/2017	CAPITOL BEVERAGE SALES			
E 609-00000-252	Beer Purchase		\$6,973.00	1971003	
E 609-00000-252	Beer Purchase		\$590.50	1975806	
E 609-00000-254	Miscellaneous Purchase		\$28.95	1975807	
E 609-00000-252	Beer Purchase		\$10,721.20	1976148	
E 609-00000-254	Miscellaneous Purchase		\$113.20	1981180	
E 609-00000-252	Beer Purchase		\$545.00	1981181	
E 609-00000-252	Beer Purchase		\$5,411.85	1981272	
E 609-00000-254	Miscellaneous Purchase		\$129.20	1986337	
E 609-00000-252	Beer Purchase		(\$63.00)	254-304	
Total CAPITOL BEVERAGE SALES			\$24,449.90		
Paid Chk# 042449	9/7/2017	CARLOS CREEK WINERY			
E 609-00000-253	Wine Purchase		\$420.00	14185	
Total CARLOS CREEK WINERY			\$420.00		
Paid Chk# 042450	9/7/2017	CENTENNIAL LAKES PD			
E 101-42110-230	Contracted Services		\$61,391.42		SEPT 2017 MONTHLY POLICE SERVICE
Total CENTENNIAL LAKES PD			\$61,391.42		
Paid Chk# 042451	9/7/2017	CHET S SHOES, INC			
E 101-43100-210	Operating Supplies		\$169.99	36605	SAFETY BOOTS
Total CHET S SHOES, INC			\$169.99		
Paid Chk# 042452	9/7/2017	CIRCLE PINES, CITY OF			
E 599-42110-611	Bond Interest		\$295.21		SEPT 2017 POLICE BLDG PAYMENT
E 599-42110-601	Bond Principal		\$4,583.33		SEPT 2017 POLICE BLDG PAYMENT
Total CIRCLE PINES, CITY OF			\$4,878.54		
Paid Chk# 042453	9/7/2017	CITY HEIGHTS INC			
E 220-46000-230	Contracted Services		\$283.22	16360	WINDOW WASHING - LOVELL BUILDING
E 101-41500-401	Repair Buildings		\$86.00	16361	WINDOW WASHING - CITY HALL
Total CITY HEIGHTS INC			\$369.22		
Paid Chk# 042454	9/7/2017	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252	Beer Purchase		\$639.00	101-1090	
E 609-00000-252	Beer Purchase		\$466.00	101-1125	
E 609-00000-252	Beer Purchase		\$720.20	101-1167	
Total CLEAR RIVER BEVERAGE COMPANY			\$1,825.20		
Paid Chk# 042455	9/7/2017	COCK-A-DOODLE ZOO			
G 101-22080	Fall Festival		\$375.00	DEPOSIT	FALL FEST PETTING ZOO
Total COCK-A-DOODLE ZOO			\$375.00		
Paid Chk# 042456	9/7/2017	COMCAST			
E 101-42260-329	Cable/Internet		\$84.90		8772 10 519 0007159
E 101-43100-329	Cable/Internet		\$46.17		8772 10 519 0023966
E 101-45200-329	Cable/Internet		\$30.78		8772 10 519 0023966

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			Check Amt	Invoice	Comment
Total COMCAST			\$161.85		
Paid Chk#	042457	9/7/2017	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase		\$6,287.65	1301028	
E 609-00000-252	Beer Purchase		\$6,533.90	156484	
Total DAHLHEIMER DISTRIBUTING			\$12,821.55		
Paid Chk#	042458	9/7/2017	DELTA DENTAL		
E 101-41500-160	Health/Dental Insurance		\$109.35	7007909	SEPT 2017 DENTAL PREMIUM
E 101-43100-160	Health/Dental Insurance		\$88.38	7007909	SEPT 2017 DENTAL PREMIUM
E 101-45200-160	Health/Dental Insurance		\$58.92	7007909	SEPT 2017 DENTAL PREMIUM
E 609-00000-160	Health/Dental Insurance		\$183.00	7007909	SEPT 2017 DENTAL PREMIUM
Total DELTA DENTAL			\$439.65		
Paid Chk#	042459	9/7/2017	EHLERS & ASSOC.		
G 220-22040	Dominium Escrow - Lovell Bldg		\$265.00	74379	LOVELL SENIOR APTS PROJECT
Total EHLERS & ASSOC.			\$265.00		
Paid Chk#	042460	9/7/2017	FRATTALLONE S HARDWARE		
E 101-42260-210	Operating Supplies		\$67.88	061110/G	OPER. SUPPLIES
E 770-00000-210	Operating Supplies		\$14.97	061121/G	OPER. SUPPLIES
E 770-00000-210	Operating Supplies		\$9.98	061124/G	OPER. SUPPLIES
E 609-00000-210	Operating Supplies		\$2.69	061126/G	OPER. SUPPLIES
E 609-00000-210	Operating Supplies		\$0.99	061184/G	OPER. SUPPLIES
E 609-00000-210	Operating Supplies		\$0.93	061188/G	OPER. SUPPLIES
Total FRATTALLONE S HARDWARE			\$97.44		
Paid Chk#	042461	9/7/2017	GREEN LIGHTS RECYCLING INC		
E 101-43500-230	Contracted Services		\$273.70	17-5235	
Total GREEN LIGHTS RECYCLING INC			\$273.70		
Paid Chk#	042462	9/7/2017	HARDRIVES INC.		
E 417-00000-315	Construction Costs		\$208,300.81	10481016-PM	2017 STREET IMPROVEMENTS
Total HARDRIVES INC.			\$208,300.81		
Paid Chk#	042463	9/7/2017	HOHENSTEINS INC		
E 609-00000-252	Beer Purchase		\$3,310.25	913845	
Total HOHENSTEINS INC			\$3,310.25		
Paid Chk#	042464	9/7/2017	HOME DEPOT		
E 101-42260-400	General Maintenance		\$118.12	3022359	CABLING FOR IT
E 101-45200-210	Operating Supplies		\$53.07	4020331	OPER. SUPPLIES
Total HOME DEPOT			\$171.19		
Paid Chk#	042465	9/7/2017	IMAGE PRINTING & GRAPHICS		
G 101-22080	Fall Festival		\$278.53	149744	FALL FEST PRINTS
Total IMAGE PRINTING & GRAPHICS			\$278.53		
Paid Chk#	042466	9/7/2017	INSPECTRON INC		
E 101-42400-100	Building Inspections		\$19,385.62		Q2 2017 INSPECTION SERVICES
R 101-32210	Building Permits		(\$366.70)	2017-00017	COMM SIGN #17
R 101-34104	Plan Check Fee		(\$238.36)	2017-00017	COMM SIGN #17
G 101-21710	State Inspection - Surcharge		(\$8.15)	2017-00017	COMM SIGN #17
Total INSPECTRON INC			\$18,772.41		
Paid Chk#	042467	9/7/2017	JERRYS LAWN CARE		
G 101-12400	Special Assess Rec-Pending		\$150.00		9128 JACKSON AVE

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			Check Amt	Invoice	Comment
G 101-12400	Special Assess Rec-Pending		\$150.00		9270 DUNLAP AVE
Total JERRYS LAWN CARE			\$300.00		
Paid Chk# 042468	9/7/2017	JIMMYS JOHNNYS			
E 101-45200-418	Other Rentals		\$80.50	120718	JUL-AUG 2017 TOT PARK RENTALS
Total JIMMYS JOHNNYS			\$80.50		
Paid Chk# 042469	9/7/2017	JJ TAYLOR			
E 609-00000-252	Beer Purchase		\$3,389.55	2727418	
E 609-00000-252	Beer Purchase		\$8,724.20	2727454	
E 609-00000-252	Beer Purchase		\$10,687.85	2727484	
Total JJ TAYLOR			\$22,801.60		
Paid Chk# 042470	9/7/2017	JOHNSON BROTHERS LIQUOR			
E 609-00000-251	Liquor Purchase		\$398.58	5789842	
E 609-00000-251	Liquor Purchase		\$501.33	5790902	
E 609-00000-253	Wine Purchase		\$358.68	5790903	
E 609-00000-254	Miscellaneous Purchase		\$42.56	5792449	
E 609-00000-251	Liquor Purchase		\$93.46	5796278	
E 609-00000-253	Wine Purchase		\$224.74	5796279	
E 609-00000-251	Liquor Purchase		\$3,566.00	5797937	
E 609-00000-251	Liquor Purchase		\$1,625.81	5797938	
E 609-00000-253	Wine Purchase		\$1,012.26	5797939	
E 609-00000-251	Liquor Purchase		\$743.00	5801606	
E 609-00000-253	Wine Purchase		\$337.11	5801607	
E 609-00000-253	Wine Purchase		\$1,212.10	5802273	
E 609-00000-251	Liquor Purchase		\$3,047.99	5803418	
E 609-00000-253	Wine Purchase		\$3,598.17	5803419	
E 609-00000-254	Miscellaneous Purchase		\$266.68	5803420	
E 609-00000-251	Liquor Purchase		\$1,071.20	5803421	
E 609-00000-251	Liquor Purchase		\$13,466.17	5808766	
E 609-00000-253	Wine Purchase		\$4,259.83	5808767	
E 609-00000-251	Liquor Purchase		\$541.67	5808768	
E 609-00000-253	Wine Purchase		(\$34.28)	638025	
E 609-00000-251	Liquor Purchase		(\$65.18)	638325	
E 609-00000-253	Wine Purchase		(\$65.31)	638600	
E 609-00000-251	Liquor Purchase		(\$15.04)	638601	
E 609-00000-253	Wine Purchase		(\$81.21)	638602	
E 609-00000-253	Wine Purchase		(\$29.13)	639504	
Total JOHNSON BROTHERS LIQUOR			\$36,077.19		
Paid Chk# 042471	9/7/2017	LYLE SIGNS INC			
E 101-43100-226	Street Signs		\$96.38	000535254A	STREET SIGN REPLACEMENT
Total LYLE SIGNS INC			\$96.38		
Paid Chk# 042472	9/7/2017	M AMUNDSON LLP			
E 609-00000-256	Tobacco Products For Resale		\$2,907.49	242978	
E 609-00000-256	Tobacco Products For Resale		\$2,597.08	243358	
E 609-00000-256	Tobacco Products For Resale		\$1,988.10	243825	
Total M AMUNDSON LLP			\$7,492.67		
Paid Chk# 042473	9/7/2017	MAGIC BOUNCE			
G 101-22080	Fall Festival		\$1,000.00	DEPOSIT	FALL FEST BOUNCE HOUSE
Total MAGIC BOUNCE			\$1,000.00		
Paid Chk# 042474	9/7/2017	MILK AND HONEY, LLC			
E 609-00000-254	Miscellaneous Purchase		\$177.00	2355	

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			Check Amt	Invoice	Comment
Total MILK AND HONEY, LLC			\$177.00		
Paid Chk# 042475	9/7/2017	MKL SERVICES, LLC			
E 220-46000-230	Contracted Services		\$132.00	090717	WEEK ENDING 08/19/2017
E 220-46000-230	Contracted Services		\$132.00	090717	WEEK ENDING 08/26/2017
E 220-46000-230	Contracted Services		\$132.00	090717	WEEK ENDING 09/02/2017
Total MKL SERVICES, LLC			\$396.00		
Paid Chk# 042476	9/7/2017	MN DEPT OF HEALTH			
G 730-23000	Water Testing		\$992.00		Q3 2017 WATER SUPPLY CONN. FEE
Total MN DEPT OF HEALTH			\$992.00		
Paid Chk# 042477	9/7/2017	MN MUNICIPAL BEVERAGE ASSOC			
E 609-00000-208	Training and Instruction		\$15.00	JACK BORGE	2017 ANNUAL MEETING
Total MN MUNICIPAL BEVERAGE ASSOC			\$15.00		
Paid Chk# 042478	9/7/2017	MN STATE FIRE CHIEFS ASSOC			
G 101-22080	Fall Festival		\$50.00		FALL FEST - SAFETY HOPPER
Total MN STATE FIRE CHIEFS ASSOC			\$50.00		
Paid Chk# 042479	9/7/2017	MSA PROFESSIONAL SERVICES			
E 417-00000-303	Engineering Fees		\$31,364.61	13-R10481024	2017 STREET IMPROVEMENTS
E 730-00000-303	Engineering Fees		\$1,715.00	15-R10481023	2016 WATER SUPPLY PLAN
E 310-41500-570	Office Equip and Furnishings		\$270.00	16-R10481021	GIS/GPS SOLUTION
E 330-00000-500	Capital Expenditures		\$1,951.66	17-R10481022	WELLHOUSE IMPROVEMENT
G 101-11700	Accounts Receivable		\$2,571.75	1-R10481026.	ASPEN VILLAGE HOMES
E 101-41500-303	Engineering Fees		\$1,111.25	1-R10481027.	O'REILLY AUTO PARTS
E 651-00000-303	Engineering Fees		\$2,474.50	51-R10481002	NPDES PHASE II MS4
E 101-41500-303	Engineering Fees		\$4,984.32	54-R10481000	GENERAL
E 609-00000-500	Capital Expenditures		\$235.50	54-R10481000	ROOF QUOTES
E 730-00000-303	Engineering Fees		\$366.00	54-R10481000	WATER SYSTEM - GENERAL
E 101-41500-308	Consultant Fees		\$9,290.67	5-R10481025.	2040 COMPREHENSIVE PLAN
Total MSA PROFESSIONAL SERVICES			\$56,335.26		
Paid Chk# 042480	9/7/2017	MULTICARE ASSOCIATES			
E 609-00000-430	Miscellaneous		\$135.00		PRE-EMP. SCREENING
Total MULTICARE ASSOCIATES			\$135.00		
Paid Chk# 042481	9/7/2017	PACE ANALYTICAL			
E 730-00000-306	Water Testing		\$50.00	17100186433	WATER TEST FEE
E 730-00000-306	Water Testing		\$125.00	17100187092	WATER TEST FEE
E 730-00000-306	Water Testing		\$50.00	17100187904	WATER TEST FEE
Total PACE ANALYTICAL			\$225.00		
Paid Chk# 042482	9/7/2017	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$493.75	8601281-IN	
Total PAUSTIS & SONS			\$493.75		
Paid Chk# 042483	9/7/2017	PETRACEK, BILL			
E 101-41500-205	Mileage Reimbursement		\$200.00		SEPT 2017
E 101-41500-321	Telephone		\$100.00		SEPT 2017
Total PETRACEK, BILL			\$300.00		
Paid Chk# 042484	9/7/2017	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-253	Wine Purchase		\$103.36	2191644	
E 609-00000-254	Miscellaneous Purchase		\$253.27	2213303	
E 609-00000-254	Miscellaneous Purchase		\$60.01	2213304	

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			Check Amt	Invoice	Comment
E 609-00000-251	Liquor Purchase		\$407.74	2214418	
E 609-00000-253	Wine Purchase		\$729.94	2214419	
E 609-00000-253	Wine Purchase		\$424.52	2216977	
E 609-00000-251	Liquor Purchase		\$335.53	2217960	
E 609-00000-253	Wine Purchase		\$114.42	2217961	
E 609-00000-253	Wine Purchase		\$65.21	2217962	
E 609-00000-251	Liquor Purchase		\$370.87	2221598	
E 609-00000-253	Wine Purchase		\$530.26	2221599	
E 609-00000-253	Wine Purchase		(\$1.18)	270958	
Total PHILLIPS WINE AND SPIRITS INC			\$3,393.95		
Paid Chk#	042485	9/7/2017	RED BULL DISTRIBUTION CO.		
E 609-00000-254	Miscellaneous Purchase		\$252.00	13526-1685	
Total RED BULL DISTRIBUTION CO.			\$252.00		
Paid Chk#	042486	9/7/2017	RICOH USA INC		
E 101-41500-350	Print/Binding		\$128.56	5050045405	SEPT 2017 COPIER MAINTENANCE
Total RICOH USA INC			\$128.56		
Paid Chk#	042487	9/7/2017	RITE		
E 609-00000-210	Operating Supplies		\$25.64	5453	OPER. SUPPLIES
Total RITE			\$25.64		
Paid Chk#	042488	9/7/2017	ROCK GARDENS		
E 101-41500-400	General Maintenance		\$49.43	74972	MULCH - CITY HALL
Total ROCK GARDENS			\$49.43		
Paid Chk#	042489	9/7/2017	SHAMROCK GROUP, INC.		
E 609-00000-257	Ice For Resale		\$147.17	2148808	
E 609-00000-257	Ice For Resale		\$225.53	2150789	
E 609-00000-257	Ice For Resale		\$178.06	2155451	
Total SHAMROCK GROUP, INC.			\$550.76		
Paid Chk#	042490	9/7/2017	SOUTHERN GLAZERS OF MN		
E 609-00000-251	Liquor Purchase		\$844.22	1577182	
E 609-00000-253	Wine Purchase		\$240.65	1577183	
E 609-00000-252	Beer Purchase		\$30.28	1577184	
E 609-00000-253	Wine Purchase		\$138.56	1577185	
E 609-00000-251	Liquor Purchase		\$1,684.82	1579805	
E 609-00000-253	Wine Purchase		\$1,989.75	1579806	
E 609-00000-251	Liquor Purchase		\$1,281.15	1582358	
E 609-00000-253	Wine Purchase		\$318.76	1582359	
Total SOUTHERN GLAZERS OF MN			\$6,528.19		
Paid Chk#	042491	9/7/2017	SPRINT		
E 101-43100-321	Telephone		\$31.30	495076029-18	AUG-SEP 2017 CELL SERVICE
E 101-45200-321	Telephone		\$31.30	495076029-18	AUG-SEP 2017 CELL SERVICE
E 651-00000-321	Telephone		\$15.65	495076029-18	AUG-SEP 2017 CELL SERVICE
E 730-00000-321	Telephone		\$39.13	495076029-18	AUG-SEP 2017 CELL SERVICE
E 770-00000-321	Telephone		\$39.16	495076029-18	AUG-SEP 2017 CELL SERVICE
Total SPRINT			\$156.54		
Paid Chk#	042492	9/7/2017	ST CLOUD REFRIGERATION		
E 609-00000-401	Repair Buildings		\$102.60	J001493	
Total ST CLOUD REFRIGERATION			\$102.60		
Paid Chk#	042493	9/7/2017	ST PAUL STAMPS WORKS		

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			Check Amt	Invoice	Comment
E 609-00000-430	Miscellaneous		\$59.25	392840	NAME TAGS
Total ST PAUL STAMPS WORKS			\$59.25		
Paid Chk# 042494	9/7/2017	ST. PAUL S FLAT EARTH			
E 609-00000-252	Beer Purchase		\$84.00	19982	
Total ST. PAUL S FLAT EARTH			\$84.00		
Paid Chk# 042495	9/7/2017	TIRES PLUS			
E 101-45200-222	Tires		\$115.98	085718	TIRES - PARKS
Total TIRES PLUS			\$115.98		
Paid Chk# 042496	9/7/2017	TITAN MACHINERY			
E 101-45200-404	Repair Machinery/Equipment		\$310.40	9721553	EQUIPMENT REPAIRS - PARKS
E 101-45200-404	Repair Machinery/Equipment		\$6.32	9742106	EQUIPMENT REPAIRS - PARKS
Total TITAN MACHINERY			\$316.72		
Paid Chk# 042497	9/7/2017	TWIN CITY LOW VOLTAGE			
E 609-00000-385	Building Security		\$64.09	2699	Q2 2017 MONITORING
Total TWIN CITY LOW VOLTAGE			\$64.09		
Paid Chk# 042498	9/7/2017	TWIST OFFICE PRODUCTS			
E 609-00000-200	Office Supplies		\$114.78	809004-0	OFFICE SUPPLIES
E 101-41500-200	Office Supplies		\$170.49	810487-0	OFFICE SUPPLIES
Total TWIST OFFICE PRODUCTS			\$285.27		
Paid Chk# 042499	9/7/2017	WALTERS RUBBISH INC			
E 101-41500-384	Refuse/Garbage Disposal		\$60.64	0002586103	AUG 2017 SERVICE
E 101-43100-384	Refuse/Garbage Disposal		\$32.95	0002586103	AUG 2017 SERVICE
E 101-45200-384	Refuse/Garbage Disposal		\$32.95	0002586103	AUG 2017 SERVICE
E 651-00000-384	Refuse/Garbage Disposal		\$9.90	0002586103	AUG 2017 SERVICE
E 730-00000-384	Refuse/Garbage Disposal		\$44.48	0002586103	AUG 2017 SERVICE
E 770-00000-384	Refuse/Garbage Disposal		\$44.48	0002586103	AUG 2017 SERVICE
E 220-46000-384	Refuse/Garbage Disposal		\$433.84	0002586103	AUG 2017 SERVICE
E 609-00000-384	Refuse/Garbage Disposal		\$88.37	0002586103	AUG 2017 SERVICE
Total WALTERS RUBBISH INC			\$747.61		
Paid Chk# 042500	9/7/2017	WINE MERCHANTS			
E 609-00000-253	Wine Purchase		\$100.21	7144925	
E 609-00000-253	Wine Purchase		\$166.21	7145234	
E 609-00000-253	Wine Purchase		\$378.84	7147143	
Total WINE MERCHANTS			\$645.26		
10100 4M FUND			\$489,090.29		

***Check Detail Register©**

September 2017

Check Amt Invoice Comment

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$104,233.32
220 LOVELL BUILDING	\$1,378.06
310 CAPITAL PROJECTS	\$740.80
330 WATER CAPITAL FUND	\$1,951.66
417 17 STREET IMPROVEMENTS	\$239,665.42
599 POLICE BUILDING	\$4,878.54
609 MUNICIPAL LIQUOR FUND	\$130,252.24
651 STORM WATER FUND	\$2,500.05
730 WATER FUND	\$3,381.61
770 SEWER FUND	\$108.59
	<hr/>
	\$489,090.29

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
08/17	08/17/2017	11562	ABRAMS & SCHMIDT LLC	JULY LABOR NEG FEES	274.50
08/17	08/17/2017	11563	AMAZON	UNIFORM SHIRTS	404.09
08/17	08/17/2017	11564	ANOKA CO TREASURY DEPT.	SEPT BROADBAND	75.00
08/17	08/17/2017	11565	ASPEN MILLS, INC	UNIFORMS NW	278.90
08/17	08/17/2017	11566	CENTENNIAL UTILITIES	JULY UTILITIES	1,532.37
08/17	08/17/2017	11567	CENTURY LINK	COMMUNICATIONS	116.05
08/17	08/17/2017	11568	CONNEXUS ENERGY	ELECTRIC JULY	1,944.28
08/17	08/17/2017	11569	CONSOLIDATED COMMUNICATIONS	PHONES	381.71
08/17	08/17/2017	11570	DON'S CIRCLE SERVICE, INC	VEHICLE REPAIRS & MTC	432.87
08/17	08/17/2017	11571	JENNIFER GRUBBS	VEHICLE MTC SUPPLY VINEGAR	1.79
08/17	08/17/2017	11572	HEALTH PARTNERS	SEPT HEALTH INS	9,925.08
08/17	08/17/2017	11573	HOLIDAY COMPANIES	FUEL JULY	2,600.16
08/17	08/17/2017	11574	WILLIAM JACOBSON	CAMERA CLEANING	50.00
08/17	08/17/2017	11575	LVC COMPANIES, INC	FIRE EXT MTC	372.85
08/17	08/17/2017	11576	METRO SALES, INC	COPIER MTC CONTRACT 2/2017-2/201	280.68
08/17	08/17/2017	11577	MNCPA	TRAINING DRONES LF	50.00
08/17	08/17/2017	11578	NAC	COOLING SYSTEM REPAIR	1,632.71
08/17	08/17/2017	11579	PUBLIC EMPLOYEES RETIREMENT	PERA INTEREST	10.00
08/17	08/17/2017	11580	CITY OF ROSEVILLE	JULY IT SUPPORT	768.50
08/17	08/17/2017	11581	STEWART, ZLIMEN & JUNGERS	GARNISHMENT PROCEEDS	2,544.95
08/17	08/17/2017	11582	SUN LIFE FINANCIAL	SEPT COBRA CL ADJ	969.36
08/17	08/17/2017	11583	TOP GREEN CO.	AUGUST GROUNDS MTC	671.98
08/17	08/17/2017	11584	TRANSUNION RISK & ALTERNATIVE	INVESTIGATION EXPENSES JULY	25.00
Grand Totals:					25,342.83

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
08/17	08/23/2017	11585	DELTA DENTAL	SEPT DENTAL	1,532.20
08/17	08/30/2017	11586	ANOKA COUNTY ATTORNEY	FOREFEITURE DISTRIBUTION JD	140.20
08/17	08/30/2017	11587	ASPEN MILLS, INC	PRORATED UNIFORM ALLOWANCE J	400.00
08/17	08/30/2017	11588	BULBS.COM	BULBS	89.40
08/17	08/30/2017	11589	DON'S CIRCLE SERVICE, INC	VEHICLE REPAIRS & MTC	716.09
08/17	08/30/2017	11590	4IMPRINT, INC	TATTOOS	167.00
08/17	08/30/2017	11591	GALES AUTO BODY, INC	2016 EXPLORER UTIL REPAIR UNIT 2	2,523.65
08/17	08/30/2017	11592	OPTUM BANK	JULY MONTHLY SERVICE FEE	41.25
08/17	08/30/2017	11593	POPP COMUNICATIONS	DSL LINE FOR WIFI	71.32
08/17	08/30/2017	11594	QUILL CORPORATION	COPY PAPER	155.08
08/17	08/30/2017	11595	SHRED-N-GO, INC	SHREDDING	48.83
08/17	08/30/2017	11596	SIRCHIE	EVIDENCE TAPE/TEST KITS	209.58
08/17	08/30/2017	11597	STATE OF MINNESOTA	FORFEITURE DISTRIBUTION JD	70.10
08/17	08/30/2017	11598	SUMMIT COMPANIES	ANNUAL SPRINKLER INSPECTION	260.00
Grand Totals:					6,424.70



More ideas. Better solutions.®

Memo

To: Bill Petracek, City Administrator
From: Steven M. Winter, P.E.
Subject: Partial Payment #1 for 2017 Street Improvements Project
Date: August 31, 2017

Please find the attached Partial Payment #1 in the amount of \$208,300.81. We recommend payment at this time. The Contractor has reclaimed the existing bituminous surface, completed of the storm sewer work, completed and has started the driveways. 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. We will not know the extent of the delay until the gas main is completely relocated and our Contractor can continue the work. The work on the project should still be completed this construction season, but the Contractor will should be allowed additional days to complete the work from the September 30th deadline. We will recommend a change order to extend the work after we know the extent of the delay.

Attached are three copies of the Partial Payment Estimate #1 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 \$208,300.81.

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

Page 1 of 1

C:\Users\BillP\AppData\Local\Microsoft\Windows\Temporary Internet
Files\Content.Outlook\YXMWYFNZ\10481024 Partial Payment #1 to City 20170831.docx

To (Owner): CITY OF LEXINGTON, MN	Application Period:	Application Date:
Project: Lexington 2017 Street Improvements	From (Contractor): Hardives, Inc.	Notice to Proceed Date: August 8, 2017
	Contact:	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
TOTALS	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS		\$0.00

1. ORIGINAL CONTRACT PRICE \$ 727,768.26
2. Net change by Change Orders \$ 0.00
3. CURRENT CONTRACT PRICE (line 1 + 2) \$ 727,768.26
4. TOTAL COMPLETED AND STORED TO DATE
(Column F on Progress Estimate)
5. RETAINAGE: \$ 219,264.01
 - a. 5% x Work Completed \$ 10,963.20
 - b. _____ % x \$ _____ Stored Material \$ 10,963.20
 - c. Total Retainage (line 5a + line 5b) \$ 208,300.81
6. AMOUNT ELIGIBLE TO DATE (line 4 - line 5c) \$ 0.00
7. LESS PREVIOUS PAYMENTS (line 6 from prior Application) \$ 208,300.81
8. AMOUNT DUE THIS APPLICATION \$

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 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 interests or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: 	Date: 8.31.17
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Payment of:	<u>\$208,300.81</u>	
	(Line 8 or other - attach explanation of other amount)	
is recommended by:	<i>Steve McIntire</i>	8/31/2017
	(Engineer)	(Date)
Payment of:	<u>\$208,300.81</u>	
	(Line 8 or other - attach explanation of other amount)	
is approved by:		
	(Owner)	(Date)

Progress Estimate

Contractor's Application

For (contract): Lexington 2017 Street Improvements

Application Period:

Application Number: 1
Application Date:

			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 \$ (C + E)		Quantity to Date				
SCHEDULE 1.0 - RESTWOOD ROAD																
1	MOBILIZATION	LS	1	\$9,060.24	\$9,060.24			0.50	\$4,530.12		\$4,530.12	0.50				
2	CLEARING AND GRUBBING	LS	1	\$5,262.01	\$5,262.01			1.00	\$5,262.01		\$5,262.01	1.00				
3	REMOVE CULVERT PIPE	LF	231	\$13.79	\$3,185.49			102.00	\$1,406.58		\$1,406.58	102.00				
4	REMOVE CONCRETE CURB	LF	427	\$5.95	\$2,540.65			-	\$0.00		\$0.00	-				
5	BITUMINOUS DRIVEWAY REMOVAL	SY	140	\$3.39	\$474.60			-	\$0.00		\$0.00	-				
6	CONCRETE DRIVEWAY REMOVAL	SY	386	\$8.63	\$3,331.18			-	\$0.00		\$0.00	-				
7	AGGREGATE DRIVEWAY REMOVAL	SY	170	\$2.67	\$453.90			-	\$0.00		\$0.00	-				
8	SAW CUT FULL-DEPTH	LF	497	\$3.68	\$1,828.96			-	\$0.00		\$0.00	-				
9	COMMON EXCAVATION	CY	1710	\$17.96	\$30,711.60			-	\$0.00		\$0.00	-				
10	SUBGRADE EXCAVATION	CY	230	\$18.02	\$4,144.60			-	\$0.00		\$0.00	-				
11	CHANNEL EXCAVATION (DITCH CLEAN)	LF	500	\$5.65	\$2,825.00			-	\$0.00		\$0.00	-				
12	TOP SOIL BORROW (CY)	CY	100	\$24.79	\$2,479.00			-	\$0.00		\$0.00	-				
13	AGGREGATE SURFACING, (L.V.), CLASS 5 (DWY)	CY	91	\$39.32	\$3,578.12			-	\$0.00		\$0.00	-				
14	CLASS 5, AGGREGATE BASE	TN	1470	\$12.52	\$18,404.40			-	\$0.00		\$0.00	-				
15	FULL DEPTH RECLAMATION	SY	8900	\$2.24	\$19,936.00			-	\$0.00		\$0.00	-				
16	MILL BITUMINOUS SURFACE (1.0")	SY	70	\$9.75	\$682.50			-	\$0.00		\$0.00	-				
17	BITUMINOUS MATERIAL FOR TACK COAT	GAL	450	\$1.44	\$648.00			-	\$0.00		\$0.00	-				
18	TYPE SP 9.5 WEARING COURSE MIXTURE (3, B)	TN	720	\$57.07	\$41,090.40			-	\$0.00		\$0.00	-				
19	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3, B)	TN	960	\$51.21	\$49,161.60			-	\$0.00		\$0.00	-				
20	TYPE SP .5 WEARING COURSE MIXTURE (3, B), FOR 3" DWY	SY	140	\$20.02	\$2,802.80			-	\$0.00		\$0.00	-				
21	12" CS PIPE CULVERT	LF	70	\$41.04	\$2,872.80			65.00	\$2,667.60		\$2,667.60	65.00				
22	12" CS PIPE APRON	EA	2	\$612.82	\$1,225.64			2.00	\$1,225.64		\$1,225.64	2.00				
23	15" RC PIPE APRON	EA	2	\$1,232.16	\$2,464.32			-	\$0.00		\$0.00	-				
24	48" RC PIPE APRON	EA	2	\$4,560.59	\$9,121.18			-	\$0.00		\$0.00	-				
25	15" RC PIPE SEWER DES 3006 CL V	LF	157	\$53.99	\$8,476.43			86.00	\$4,643.14		\$4,643.14	86.00				
26	48" RC PIPE SEWER DES 3006 CL V	LF	66	\$192.27	\$12,689.82			-	\$0.00		\$0.00	-				
27	2" POLYSTYRENE INSULATION	SY	4	\$24.94	\$99.76			4.00	\$99.76		\$99.76	4.00				
28	ADJUST GATE VALVE BOX	EA	2	\$282.55	\$565.10			-	\$0.00		\$0.00	-				
29	CONST DRAINAGE STRUCTURE DESIGN 48" - 4020	EA	2	\$2,247.83	\$4,495.66			2.00	\$4,495.66		\$4,495.66	2.00				
30	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2' x 3'	EA	4	\$1,671.01	\$6,684.04			3.00	\$5,013.03		\$5,013.03	3.00				
31	CONST DRAINAGE STRUCTURE DESIGN 30"	EA	1	\$1,360.44	\$1,360.44			1.00	\$1,360.44		\$1,360.44	1.00				
32	ADJUST FRAME AND RING CASTING	EA	5	\$911.06	\$4,555.30			-	\$0.00		\$0.00	-				
33	ADJUST FRAME AND RING CASTING (16" BARREL)	EA	1	\$3,231.96	\$3,231.96			-	\$0.00		\$0.00	-				
34	CONNECT INTO EXISTING STORM SEWER	EA	2	\$1,281.83	\$2,563.66			2.00	\$2,563.66		\$2,563.66	2.00				
35	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EA	1	\$1,281.83	\$1,281.83			1.00	\$1,281.83		\$1,281.83	1.00				
36	CONCRETE CURB & GUTTER, DESIGN B618	LF	201	\$28.60	\$5,748.60			-	\$0.00		\$0.00	-				
37	CONCRETE CURB & GUTTER, DESIGN D312	LF	2656	\$11.81	\$31,367.36			-	\$0.00		\$0.00	-				
38	CONCRETE CURB DESIGN SPECIAL RIBBON	LF	2227	\$10.18	\$22,670.86			-	\$0.00		\$0.00	-				

ELCDC 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

For (contract) Lexington 2017 Street Improvements

Application Period:

Application Number: 1

Application Date:

A			B		C		D	E		F		G
Item	Description	Unit of Measure	Bid Quantity	Unit Price	Bid Value	Work Completed		Total Completed to Date				
Bid Item No.						From Previous Application	Quantity this Period					Value this Application
39	VALLEY GUTTER 8" CONCRETE PAVEMENT	LF	340	\$26.31	\$8,945.40		-	\$0.00		\$0.00	-	
40	6" CONCRETE DRIVEWAY PAVEMENT	SY	386	\$47.36	\$18,280.96		-	\$0.00		\$0.00	-	
41	CONCRETE DRAINAGE SPILLWAY 8"	SY	8	\$189.43	\$1,515.44		-	\$0.00		\$0.00	-	
42	TRAFFIC CONTROL	LS	1	\$2,525.77	\$2,525.77		1.00	\$2,525.77		\$2,525.77	1.00	
43	SILT FENCE TYPE PA	LF	640	\$2.37	\$1,516.80		-	\$0.00		\$0.00	-	
44	FLOTATION SILT CURTAIN, TYPE HEAVY DUTY	LF	100	\$20.78	\$2,078.00		100.00	\$2,078.00		\$2,078.00	100.00	
45	SEDIMENT CONTROL LOG TYPE 8" BIOROLLS	LF	170	\$3.95	\$671.50		640.00	\$2,528.00		\$2,528.00	640.00	
46	INLET PROTECTION	EA	11	\$102.74	\$1,130.14		11.00	\$1,130.14		\$1,130.14	11.00	
47	SODDING, LAWN/BOULEVARD SOD	SY	6390	\$4.63	\$29,585.70		-	\$0.00		\$0.00	-	
48	HYDRAULIC NATURAL TACKIFIER	SY	540	\$1.16	\$626.40		-	\$0.00		\$0.00	-	
TOTAL - SCHEDULE 1.0 - RESTWOOD ROAD					\$390,951.92			\$42,811.38		\$42,811.38	-	
SCHEDULE 2.0 - FLOWERFIELD ROAD												
49	MOBILIZATION	LS	1	\$7,032.86	\$7,032.86		1.00	\$7,032.86		\$7,032.86	1.00	
50	REMOVE CULVERT PIPE	LF	60	\$13.79	\$827.40		60.00	\$827.40		\$827.40	60.00	
51	REMOVE CONCRETE CURB	LF	50	\$10.89	\$544.50		30.00	\$326.70		\$326.70	30.00	
52	BITUMINOUS DRIVEWAY REMOVAL	SY	130	\$3.39	\$440.70		57.00	\$193.23		\$193.23	57.00	
53	CONCRETE DRIVEWAY REMOVAL	SY	250	\$8.63	\$2,157.50		142.00	\$1,225.46		\$1,225.46	142.00	
54	AGGREGATE DRIVEWAY REMOVAL	SY	113	\$4.05	\$457.65		-	\$0.00		\$0.00	-	
55	SAW CUT FULL-DEPTH	LF	466	\$3.68	\$1,714.88		291.00	\$1,070.88		\$1,070.88	291.00	
56	COMMON EXCAVATION	CY	600	\$17.96	\$10,776.00		600.00	\$10,776.00		\$10,776.00	600.00	
57	TOP SOIL BORROW (CY)	CY	50	\$24.79	\$1,239.50		-	\$0.00		\$0.00	-	
58	AGGREGATE SURFACING, (LY), CLASS 5 (DWY)	CY	19	\$40.03	\$760.57		-	\$0.00		\$0.00	-	
59	CLASS 5, AGGREGATE BASE	TN	600	\$12.87	\$7,722.00		-	\$0.00		\$0.00	-	
60	FULL DEPTH RECLAMATION	SY	3430	\$2.86	\$9,809.80		3,430.00	\$9,809.80		\$9,809.80	3,430.00	
61	MILL BITUMINOUS SURFACE (1.0")	SY	40	\$13.66	\$546.40		-	\$0.00		\$0.00	-	
62	BITUMINOUS MATERIAL FOR TACK COAT	GAL	170	\$1.44	\$244.80		-	\$0.00		\$0.00	-	
63	TYPE SP 9.5 WEARING COURSE MIXTURE (3, B)	TN	290	\$59.34	\$17,208.60		-	\$0.00		\$0.00	-	
64	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3, B)	TN	380	\$53.04	\$20,155.20		-	\$0.00		\$0.00	-	
65	TYPE SP 12.5 WEARING COURSE MIXTURE (3, B), FOR 3" DWY	SY	130	\$19.86	\$2,581.80		-	\$0.00		\$0.00	-	
66	18" RC PIPE APRON	EA	1	\$1,262.88	\$1,262.88		1.00	\$1,262.88		\$1,262.88	1.00	
67	12" RC PIPE SEWER DES 3006 CL V	LF	12	\$48.31	\$579.72		12.00	\$579.72		\$579.72	12.00	
68	15" RC PIPE SEWER DES 3006 CL V	LF	29	\$50.62	\$1,467.98		29.00	\$1,467.98		\$1,467.98	29.00	
69	18" RC PIPE SEWER DES 3006 CL V	LF	17	\$54.30	\$923.10		17.00	\$923.10		\$923.10	17.00	
70	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2' x 3'	EA	4	\$1,863.28	\$7,453.12		4.00	\$7,453.12		\$7,453.12	4.00	
71	6" CONCRETE SIDEWALK	SF	1230	\$6.26	\$7,699.80		1,015.00	\$6,353.90		\$6,353.90	1,015.00	
72	CONCRETE CURB & GUTTER, DESIGN B418	LF	100	\$27.97	\$2,797.00		121.00	\$3,384.37		\$3,384.37	121.00	
73	CONCRETE CURB & GUTTER, DESIGN D312	LF	1930	\$12.20	\$23,546.00		1,916.00	\$23,375.20		\$23,375.20	1,916.00	
74	6" CONCRETE DRIVEWAY PAVEMENT	SY	250	\$47.36	\$11,840.00		164.00	\$7,767.04		\$7,767.04	164.00	

ELCDC No. C-620 (2007 Edition)

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Progress Estimate

Contractor's Application

For (contract): Lexington 2017 Street Improvements

Application Period:

Application Number: 1
Application Date:

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 \$ (C + E)		Quantity to Date		
Bid Item No.															
75	TRUNCATED DOMES			SF	10	\$63.14	\$631.40		8.00	\$505.12	\$505.12	8.00			
76	CONCRETE DRAINAGE SPILLWAY 8"			SY	4	\$189.43	\$757.72		1.00	\$0.00	\$0.00	-			
77	TRAFFIC CONTROL			LS	1	\$1,736.46	\$1,736.46		1.00	\$1,736.46	\$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	\$410.96	\$410.96	4.00			
80	SODDING, LAWN/BOULEVARD SOD			SY	2690	\$4.63	\$12,454.70		-	\$0.00	\$0.00	-			
TOTAL - SCHEDULE 2.0 - FLOWERFIELD ROAD							\$158,255.00			\$86,482.18	\$86,482.18	-			
SCHEDULE 3.0 - HAMLINE AVENUE															
81	MOBILIZATION			LS	1	\$7,032.86	\$7,032.86		1.00	\$7,032.86	\$7,032.86	1.00			
82	REMOVE CONCRETE CURB			LF	16	\$16.18	\$258.88		16.00	\$258.88	\$258.88	16.00			
83	BITUMINOUS DRIVEWAY REMOVAL			SY	530	\$3.39	\$1,796.70		383.00	\$1,298.37	\$1,298.37	383.00			
84	CONCRETE DRIVEWAY REMOVAL			SY	217	\$8.63	\$1,872.71		142.00	\$1,225.46	\$1,225.46	142.00			
85	AGGREGATE DRIVEWAY REMOVAL			SY	113	\$4.05	\$457.65		70.00	\$283.50	\$283.50	70.00			
86	SAW CUT FULL-DEPTH			LF	466	\$3.68	\$1,714.88		443.00	\$1,630.24	\$1,630.24	443.00			
87	COMMON EXCAVATION			CY	580	\$17.96	\$10,416.80		580.00	\$10,416.80	\$10,416.80	580.00			
88	SUBGRADE EXCAVATION			CY	230	\$18.02	\$4,144.60		230.00	\$4,144.60	\$4,144.60	230.00			
89	TOP SOIL BORROW (CY)			CY	50	\$24.79	\$1,239.50		-	\$0.00	\$0.00	-			
90	AGGREGATE SURFACING, (LY), 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		-	\$0.00	\$0.00	-			
93	MILL BITUMINOUS SURFACE (1.0")			SY	21	\$16.26	\$341.46		-	\$0.00	\$0.00	-			
94	BITUMINOUS MATERIAL FOR TACK COAT			GAL	190	\$1.44	\$273.60		-	\$0.00	\$0.00	-			
95	TYPE SP 9.5 WEARING COURSE MIXTURE (3, B)			TN	280	\$59.34	\$16,615.20		-	\$0.00	\$0.00	-			
96	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3, B)			TN	380	\$53.04	\$20,155.20		-	\$0.00	\$0.00	-			
97	TYPE SP 12.5 WEARING COURSE MIXTURE (3, B), FOR 3" DWY			SY	530	\$17.17	\$9,100.10		-	\$0.00	\$0.00	-			
98	12" RC PIPE SEWER DES 3006 CL V			LF	334	\$48.31	\$16,135.54		334.00	\$16,135.54	\$16,135.54	334.00			
99	2" POLYSTYRENE INSULATION			SY	160	\$23.15	\$3,704.00		160.00	\$3,704.00	\$3,704.00	160.00			
100	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2' x 3'			EA	2	\$1,863.28	\$3,726.56		2.00	\$3,726.56	\$3,726.56	2.00			
101	ADJUST FRAME AND RING CASTING			EA	2	\$820.66	\$1,641.32		-	\$0.00	\$0.00	-			
102	CONNECT INTO EXISTING DRAINAGE STRUCTURE			EA	1	\$1,281.83	\$1,281.83		1.00	\$1,281.83	\$1,281.83	1.00			
103	6" CONCRETE SIDEWALK			SF	20	\$15.79	\$315.80		11.00	\$173.69	\$173.69	11.00			
104	CONCRETE CURB & GUTTER, DESIGN D312			LF	1972	\$11.97	\$23,604.84		1,974.00	\$23,628.78	\$23,628.78	1,974.00			
105	6" CONCRETE DRIVEWAY PAVEMENT			SY	250	\$47.36	\$11,840.00		272.00	\$12,881.92	\$12,881.92	272.00			
106	TRAFFIC CONTROL			LS	1	\$1,736.46	\$1,736.46		1.00	\$1,736.46	\$1,736.46	1.00			
107	INLET PROTECTION			EA	4	\$102.74	\$410.96		4.00	\$410.96	\$410.96	4.00			
108	SODDING, LAWN/BOULEVARD SOD			SY	2560	\$4.63	\$11,852.80		-	\$0.00	\$0.00	-			
TOTAL - SCHEDULE 3.0 - HAMLINE AVENUE							\$178,561.34			\$89,970.45	\$89,970.45	-			
PROJECT TOTALS							\$727,768.26			\$219,264.01	\$219,264.01	-			

EJCPC 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.

To: Mayor Kurth and City Council
From: Bill Petracek, City Administrator; Jack Borgan, Liquor Store Manager
Date: August 31, 2017
Re: Liquor Store Roof Bids

We obtained three (3) quotes to replace the liquor store roof:

<u>Company</u>	<u>Bid Amount</u>
Central Roofing Company – Minneapolis, MN	\$51,513.00
Intel Roofing - Long Lake, MN	\$48,200.00
Royal Roofing – Monticello, MN.	\$54,987.00

MSA Consultants reviewed the quotes and based on my discussions with them and the liquor store manager, Royal Roofing's quote would be our best option to replace the roof, even though they are the highest quotes. MSA Consultants believes there are too many unknowns in Intel and Central's quote that could add additional cost to the overall project as they tear off the existing roof. We will provide more details at the meeting.

\$50,000 was budgeted in the 2017 budget for replacing the roof.

Staff recommends approving the quote from Royal Roofing for \$54,987.00.



- Since 1929 -

June 27, 2017

Jack

Lexington Liquor
9271 Lake DR,
Circle Pines, MN 55014

RE: Lexington Liquor

The undersigned proposes to furnish all labor, materials, and equipment as noted below in a workmanlike manner:

SPECIFICATIONS:

General Conditions

1. Set up at site. Protect building from debris and secure work area.
2. Secure required building permits.
3. Provide a temporary toilet facility for roofing and sheet metal crews.

Demolition

4. Vacuum and remove loose gravel from the roof.
5. Remove the existing roof membrane down to the insulation. Replace wet, damaged or deteriorated insulation at unit price listed below.
6. Haul away all roofing debris and clean site as necessary.

Deck

7. Repair or replace unsuitable structural deck as necessary at unit price listed below.

Insulation

8. Install a base layer of 2.6" insulation over existing insulation using the loose laid method.
9. New roofing system to meet or exceed current Minnesota state energy code of R 30 as per manufacturer's published literature on "R" values.

Roofing

10. Install a John Manville TPO roofing system in accordance with manufacturer's recommendations. TPO sheet to be the manufacturer's 60 mil product.

4550 Main Street NE • Minneapolis • MN 55421

(763)572-0660 • Fax (763)572-0230

WBE Owned and Operated • Registered GSA Company



- Since 1929 -

11. Install John Manville uncured TPO base flashings at all (perimeter, mechanical units, skylights, hatches, roof-to-wall, etc) details in accordance with manufacturer's recommendations.
12. Install John Manville pre-molded pipe boots on (sewer vent stacks, pipe penetrations, conduit penetrations, etc).
13. Fabricate and install new pitch pockets as necessary. Fill with pourable sealer.

Sheet Metal

14. Remove existing (coping, fascia, counterflashings, expansion joint covers, control joint covers, etc.) and dispose of.
15. Fabricate and install new 20 gauge galvanized iron keeper strip at roof perimeter detail.
16. Fabricate and install new prefinished galvanized iron 24 gauge covers at (expansion joints, control joints).
17. Fabricate and install new prefinished galvanized iron 24 gauge counterflashings at (curbs, skid covers, roof-to-wall, skylights, hatches, etc.).
18. Fabricate and install 4 new prefinished galvanized iron 24 gauge scuppers and downspouts. Furnish new concrete splashblocks as necessary.
19. Prefinished galvanized iron to be 24 gauge and shall be chosen from a manufacturer's standard color chart.

Warranty

20. Furnish a manufacturer's 10 year guarantee.
21. Furnish a standard Central Roofing Company 2 year guarantee
22. We carry worker's compensation, property damage and public liability insurance.

Contract Price

All of the above work will be provided for the sum of \$51,513.00

Unit Prices

23. In addition to above, replace wet/damaged/deteriorated existing insulation at the unit price of \$1.25 per board foot.
24. In addition to the above, repair or replace unsuitable structural deck at the unit price of \$9.00 per square foot.

Acceptance

By signing this Contract, the Purchaser accepts all of its terms and conditions:

4550 Main Street NE • Minneapolis • MN 55421

(763)572-0660 • Fax (763)572-0230

WRE Owned and Operated • Registered GSA Company



Tradition + Intelligence =
Innovation

**You're Commercial
Roofing Experts!**

Roof
Proposal

April 5

2017

Attention: Jack

Phone: 763-786-0198

Work to be performed at:

Company: Lexington Liquors
Address: 9271 Lake Drive
City, State, zip: Lexington, MN

Type of work: Replacement
Scope of work: 69 Squares
Type of system: TPO 60-Mil



Description of work to be done:

1. Roof Preparation Detail.
 - a. Tear off existing roof to deck and properly dispose of.
2. Insulation Detail.
 - a. Install Polyisocyanurate (ISO) insulation staggering seams achieving state code R-value and anchor to deck.
 - b. Around drainage areas, sump insulation for proper drainage.
3. Membrane Detail.
 - a. Install a 60 Mil. Thermoplastic polyolefin (TPO) utilizing the heat welded seams method.
4. Seaming and Fastening Method.
 - a. Apply very hot air to the membrane surfaces, softening and fusing the surfaces together, thereby creating a permanently fused, bonded sheet.
 - b. The major advantages of hot air welding are the fact that the seam comes to full weld strength immediately.
 - c. After welding, carefully test every seam and t-joint along its entire length.
5. Mechanically Fastened Roof System.
 - a. Use appropriate fasteners and plates on mechanically fastened roofs to fasten the membrane and/or insulation to the roof deck.
6. Roof Penetrations and Flashing Installation Detail.
 - a. Flash all perimeters of the walls, curbs, cant, and vents with 60-mil uncured and boots where needed.
7. Metal Detail.
 - a. Remove metal coping edge and reinstall metal at end of job.
8. Special details
 - a. Permit is not included in price.





Project Investment Obligations and Considerations:

Warranty:	Twenty (20) year warranty on labor and materials.
Project cost:	\$48,200.00
Payment terms:	Half on delivery of material and balance on completion.

Intel Roofing

Colin Schnebly

Accepted:
Date:

Disclaimer (This contract is bond to the terms and conditions attached)



www.intelroofing.com

Royal Roofing, Inc.
7472 Edmonson Ave NE
Monticello, MN 55362



LICENSE # MN - BC175152

Submitted To: Lexington Municipal Liquors 9271 Lake Drive Lexington, MN 55014	The logo for Royal Roofing Inc. features the text "CLIMBING THE LADDER" at the top, "ROYAL ROOFING INC." in large bold letters in the center, and "TO EXCELLENCE" at the bottom, all enclosed in a laurel wreath.	Job Address: 9271 Lake Drive Lexington, MN 55014
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March 2, 2017

Royal Roofing, Inc. proposes to install a white GAF 60 ml. Reinforced TPO "Rhino-Bond Roofing System" with a **15 year manufacturer's warranty** at the above Job Address as per the following:

Existing Conditions:

- Wood Deck
- 4" EPS Insulation
- Ballasted EPDM Roof System

At Royal Roofing, Inc. we know that the preparation is a key component in the re-roof process: For your project we propose to:

- Vacuum off all ballast River Rock and properly dispose of.
- Remove all perimeter cap metal and set aside (To be reinstalled over new membrane). Downspouts to remain in place.
- Tear-off existing EPDM roof system going down to the wood deck and properly dispose of.

Solid Roof decking is a must for a quality re-roof project. As always we will inspect and repair and / or replace any that is damaged or deteriorated:

- Because all penetrations have the potential of becoming problematic over time, Royal Roofing will remove all unused stacks, curbs, etc. The openings will be covered with appropriate decking material. This is included in the base contract.
- Wood decking will be replaced at a rate of \$3.10 per square foot.

Carpentry Work

- Verify that wood nailers are properly and securely installed, any damaged or deteriorated wood will need to be replaced on a time and material bases.
- If any additional carpentry work is necessary, it will be done on a time and material basis (\$55.00 per man hour).

Insulation

- The State Of Minnesota Energy Code requires that the new roof achieve an average R-Value of 30. The system specified will meet that requirement.
- Furnish and install two layers of 2.0" Polyisocyanurate insulation to the entire deck surface.
- Furnish and install ISO Crickets/Saddles over new ISO insulation. (This will ensure a positive water flow to existing scuppers).
- Approved insulation board shall be fully attached to the deck with an approved mechanical fastening system. As a minimum, the amount of fasteners shall be in accordance with manufacture's recommendations. There is a one inch (1") min. for metal, wood and structural concrete decks.

Roofing Membrane

- Furnish and install GAF .060 ml. Reinforced TPO to entire roof area. Doing all details according to Manufacturer's "RhinoBond System" specifications
- Furnish and install pre-molded pipe boots, corners and accessories to all soil stacks, curbs and penetrations per material Manufacturer's specifications.
- Furnish and install TPO walk pads at roof access and HVAC unit panels.
- Check all welded seams and penetrations with extractor.

Sheet Metal

- Re-install 24 gauge prefinished metal to perimeter.
- Install new TPO Coated metal scuppers.
- Furnish and install new 24 gauge counter-flashing metal as needed.

Warranty and Inspections

1. Upon completion of installation, have roof inspected by manufacture.
2. Provide you with a 15 Year Manufactures Watertight Warranty when paid in full.

Project Conditions

1. Weather Condition Limitations: Royal Roofing, Inc. will not apply roofing during inclement weather or when a 40% chance of precipitation is expected.
2. Royal Roofing, Inc. shall provide and maintain any danger signs, guards or obstructions necessary to protect the public and workers from any danger created by the work in progress.
3. Protect grounds and building where work will be performed.
4. All materials will be stored with as much protection as possible against wind, sun, and moisture damage prior to and during installation. Keeping materials enclosed in a watertight, ventilated enclosure (i.e. tarpaulins).

Fees, Licenses, Permits and Taxes

1. All permits, plan check fees, engineering cost, city licenses, bonds of a temporary or permanent nature or fuel surcharges necessary to the lawful execution of the work shall be secured and paid for by Royal Roofing, Inc. These costs were not included in the contract amount and will be added to the final invoice.

Preliminary Lien Notice

1. **Any person or company supplying labor or material for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions. Under MN law, you must have the right to pay persons who supplied labor or materials for this improvement directly and deduct this amount from our contract price, or withhold the amounts due from us until 120 days after completion of improvement.**
2. Royal Roofing, Inc. shall, if requested by the owners, furnish the owner a release in full of all liens arising out of this contract or in lieu thereof, receipts in full for all materials and labor on the job.

All material is guaranteed to be as specified and all work shall be performed in a manner in accordance with the above specifications and standard practices. Any alterations or deviations from the above specifications will be made only upon written change order signed by both Royal Roofing, Inc. and the owner describing the change and stating what, if any, additional amount is to be paid by owner. Owner assumes the risk of concealed or unknown conditions which delay or increase the cost of our performance and agrees to pay reasonable, additional charges resulting from those conditions. Contractor is not responsible for delays resulting from strikes, transportation, disruption, weather, accidents, material shortage or other causes beyond our control. Contractor is not responsible for damages due to vibrations caused by workers. Owner to carry fire, tornado, and other necessary insurances. Our workers are fully covered by Workmen's Compensation Insurance.

Note: We may withdraw this proposal if not accepted 30 days.

Note: Installed materials become the property of the building owner.

Note: The following items are not included in the proposed amount and could be extra;

- ❖ Disconnecting, moving and reconnecting of any mechanical units and/or service lines (gas, electrical, etc.).
- ❖ Damage to conduit or wires concealed on or below the roof deck.
- ❖ Satellite dishes, antennas and cables that are located on the roof may be disturbed. Royal Roofing, Inc. will not be responsible for the temporary disruption of services. Any cost associated with the necessary repositioning of the satellites, antennas or cables is not included.
- ❖ Damage to asphalt, sidewalks or lawn from the weight of dumpster or crane.
- ❖ Any unforeseen asbestos abatement
- ❖ Additional insurance requirements
- ❖ Snow or Ice Removal

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

We propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:

Fifty-Four Thousand Nine Hundred Eighty Seven and 00/100 Dollars

\$ 54,987.00.

Terms and Conditions: 33% down at the time of contract signing, 33% when materials are delivered, balance (including any approved change orders) due within 10 days of completion of job. The owner agrees to pay 1.5% monthly service charge on all money due past 30 days. The owner further agrees to indemnify, defend and hold contractor harmless from all damages, expenses, lawsuits or claims, including collection actions, claims for subrogation, attorney's fees and/or cost of remediation or restoration, brought by any party(s) arising from or relating to; (1) the performance of the work described in this proposal unless solely due to contractor's negligence; (2) the present or future growth or presence of mold or other biological growth within the roof assembly or the building envelope; (3) damages from leaks through any area of the existing or present roof surface where the contractor has not performed tear off or surface preparation work. No warranties described herein become effective until all money is paid within the terms described in this paragraph.

ACCEPTANCE OF PROPOSAL I accept your proposal. In signing this document I acknowledge that I have completely read this document and agree to be bound by its terms and conditions and that I have the authority to bind the company/person named as the owner above. The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above.

Date of Acceptance _____

Signature _____

Signature _____

Thank you for allowing Royal Roofing, Inc. to bid on your roof. If you have any questions or concerns feel free to call me at (763) 567-9226

Respectfully submitted by,

Jeff Richard
Sales Manager

MEMORANDUM

TO: MAYOR AND CITY COUNCIL
FROM: KURT GLASER, CITY ATTORNEY
SUBJECT: TAX PARCEL ON DUWAYNE AVENUE
DATE: AUGUST 31, 2017

SUMMARY: City Staff encountered a problem with the Title to the City-owned parcel on DuWayne Avenue. In order to fix the issue, City Staff asks the Council for permission to negotiate with the County to release a restrictive covenant on that parcel.

COUNCIL ACTION (In Bold).

A motion to:

1. Approve these three attached documents:

- a. **Resolution** (authorizing the City to transfer parcel back to the State)
- b. **Deed** (property deed actually transferring ownership to the State)
- c. **Application** (requesting the State to transfer the parcel back to the City without restrictions)

2. Authorize Staff to negotiate to obtain the DuWayne parcel without restrictions; approving a range of \$0 to \$50,000 to obtain the parcel.

DISCUSSION: When I researched the potential sale of the parcel on DuWayne, we suspected that parcel was a tax-forfeited parcel. Records at the Anoka County Registrar did not show the conveyance of the parcel to the City. Accordingly, the sale has gone forward only to find how the State's deed to the City was never filed at the County. The State gave that parcel to the City for use as a public park. We must now clear the title for use in the proposed sale. In order to clear the title we must negotiate with Anoka County to obtain clear title from the State of Minnesota.

County Staff and Commissioner Sivarajah supports our efforts to obtain clear title. However, the law sets out four paths towards getting a clear title. We will need to sit down with the Anoka County Housing and Redevelopment Authority and County Board to see which path works best.

Option #1 – Use parcel for storm water management. The current plan for the apartment complex will use that parcel for storm water management. City obtains parcel at low cost or no cost.

Option #2 – Use parcel to revitalize a blighted area or building. The current plan will revitalize the existing building, which appears blighted. City obtains parcel at low cost or no cost.

Option #3 – Pay fair market value for the parcel. This value is unlikely to exceed \$50,000. Staff intended to seek assistance for this development from the County HRA. Creates unusual issue whereby County asks the City to pay for the parcel while giving the City money for the development.

Option #4 – The City obtains clear title after holding the parcel for 30 years. The City will have clear title in late 2018. City obtains parcel at no cost. This will delay construction or potentially kill the existing project.

Resolution 17-13

A RESOLUTION AUTHORIZING THE RECONVEYANCE OF TAX FORFEIT PROPERTY TO THE STATE OF MINNESOTA PURSUANT TO MIN. STAT. §282.01, SUBD. 1d.

WHEREAS, the City of Lexington, a Minnesota municipal corporation (“City”) acquired the property described in the attached Exhibit A, from the State of Minnesota pursuant to Minnesota Statutes, Section 282.01, Subdivision 1, by a Conveyance of Forfeited Lands deed dated November 4, 1988 (State Deed No. 0170685) (hereinafter “Subject Property”); and

WHEREAS, the deed conveying the property specifically provided that the conveyance was subject to the condition that the Subject Property shall be used exclusively for park purposes; and

WHEREAS, Minnesota Statutes, Section 282.01, Subd. 1d requires that the Subject Property be used for park purposes or it must be conveyed back to the State of Minnesota; and

WHEREAS, the Subject Property is no longer needed for park purposes; and

NOW, THEREFORE, BE IT RESOLVED, that the Lexington City Council hereby authorizes and directs the Mayor and the City Administrator to execute the necessary documents to convey the Subject Property to the State of Minnesota.

Adopted this 7th day of September, 2017

SIGNED: _____
Mark Kurth, Mayor

ATTEST: _____
Bill Petracek, City Administrator

EXHIBIT A

Lexington Park 2nd Addition. The W 150 FT of Lot 38

(Subject to Easements, Reservations & Restrictions of Record, if any)

Anoka County, Minnesota

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

RESOLUTION NO. 17-14

A RESOLUTION FOR HEARING ON PROPOSED ASSESSMENT

WHEREAS, by a resolution passed by the council on September 7th, 2017, the city clerk was directed to prepare a proposed assessment of the cost of for the 017 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 ,and

WHEREAS, the clerk has notified the council that such proposed assessment has been completed and filed in his/her office for public inspection,

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

WHEREAS, A hearing shall be held at 7:00 p.m. on October 5th, 2017 in the city hall located at 9180 Lexington Avenue, Lexington, MN 55014 to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

WHEREAS, The city clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and he/she shall state in the notice the total cost of the improvement. He/She shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.

WHEREAS, 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 of Lexington, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. An owner may at any time thereafter, pay to the City of Lexington 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 succeeding year.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON THE 7th DAY OF SEPTEMBER, 2017.

Mark Kurth, Mayor

ATTEST:

Bill Petracek, City Administrator

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

RESOLUTION NO. 17-15

**RESOLUTION DECLARING COST TO BE ASSESSED, AND ORDERING PREPARATION OF
PROPOSED ASSESSMENT**

WHEREAS, a contract has been let 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 and the total contract price for such improvement is \$\$727,468.26, and the expenses incurred or to be incurred in the making of such improvement amount to \$\$218,330.48 so that the total cost of the improvement will be \$ \$946,098.74.

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

1. The portion of the cost of such improvement to be paid by the city is hereby declared to be \$ \$595,900 and the portion of the cost to be assessed against benefited property owners is declared to be \$ \$178,770.
2. Assessments 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 5 percent per annum from the date of the adoption of the assessment resolution.
3. The city finance director, with the assistance of the city engineer (consulting engineer), shall forthwith calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and he/she shall file a copy of such proposed assessment in his/her office for public inspection.
4. The clerk shall upon the completion of such proposed assessment, notify the council thereof.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON THE
7th DAY OF SEPTEMBER, 2017.**

Mark Kurth Mayor

Bill Petracek, City Administrator

Goal #9 – Evaluate level and current business models for public safety services

Action Steps	Status
a. Conduct citizen survey via website (use League of MN Cities survey tool)	
b. Evaluate public safety shared services (police, fire, building inspection, animal control) – if necessary, hire consultant to assist	
c. Evaluate and implement programs using lean government, sigma 6, or another type of process improvement	

** Talk to County to determine if there is a contract for our police and fire services to respond to all 911 calls in Lexington.

Goal #10 – Work with the Lovell Building developer and Anoka County to improve pedestrian/car traffic flows at Lovell Road, Lexington Ave, and Lake Drive

On-Going Goals

Goal: *Implement Park Master Plan*

Action Steps	Status
a. Aggressively pursue grant opportunities	
b. Research public-public and public-private partnerships	
c. Develop construction schedules (proper order for work to be completed).	

Goal: *Improve or Redevelop Parkview Home Park*

Action Steps	Status
a. Continue to require the current owner's of Parkview to improve utility – water and sewer - infrastructure in the park via moratorium on building permits, property maintenance enforcement, etc.	
b. Guide developer's to purchase the park – offer economic development incentives to redevelop (TIF, Tax abatement, HRA Funds, CDBG funds, DEED funds).	

Goal: *Participate in local water supply study*

CONSTITUTION WEEK PROCLAMATION

WHEREAS: September 17, 2017, marks the two hundred twenty-thirtieth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Mark Kurth by virtue of the authority vested in me as Mayor of the City of Lexington, Minnesota do hereby proclaim the week of September 17 through 23 as:

CONSTITUTION WEEK

AND ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Lexington to be affixed this 7th day of September the year of our Lord two thousand seventeen.

Signed: Mayor Mark Kurth _____

SEAL Attest _____



August 1, 2017

Mark Kurth, Mayor
City of Lexington
9180 Lexington Ave
Lexington, MN 55014

Dear Mayor Mark Kurth,

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

Alexandra House is proud of its partnerships with all the communities throughout Anoka County. In this spirit, we will post all proclamations on our social media sites in the days leading up to our Walk for Hope event on Saturday, September 30th at Bunker Hills Regional Park in Andover. This event, attended by over 500 participants every year, challenges our community to confront the impact of domestic and sexual violence. Additionally, it provides a space for survivors, family members, friends, and allies to honor those who have lost their lives as a result of domestic violence.

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

Sincerely,

Connie Moore
Executive Director

Enclosure
Cc: Bill Petracek

October of 2017 is proclaimed as

Domestic Violence Awareness Month

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

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED AND KNOWN TO ALL that

_____ proclaims October to be

Domestic Violence Awareness Month on _____.



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

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

** Please waive application fee * (J)*

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

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

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

1. APPLICANT INFORMATION

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

Lexington Fall Fest
Applicant's Name: Cowboy's Saloon Title:

Mailing Address: 3801 Restwood Road Lexington 55014

Affiliation: Community Supporter

Day Phone: 612-408-0242 Evening/Cell phone: Same

Emergency Phone: Larry 651-894-4488

Email Address: Manager@CowboysSaloon.co

Is applicant 18 years of age or older Yes X No

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

Name: Heidi Zaworski/Cowboys Saloon Title: Larry Ranallo

Mailing Address: 3801 Restwood Road Lexington 55014

Day Phone: Saloon 763-784-6560 Evening/Cell phone: 612 408-0242

Emergency Phone: Larry Ranallo Owner 651-894-4488

Email Address: Manager@CowboysSaloon.co

2. TITLE, PURPOSE AND DESCRIPTION OF EVENT:

Lexington Fall Fest

* Bringing together local businesses & citizens of all ages to encourage a spirit of pride, sense of community and an atmosphere of celebration!

3. EVENT PRINCIPALS

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

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

Name: Community of Lexington Title: _____

Organization / Business / Agency / Affiliation: _____

Name: Lexington Fire / Rescue / Auxiliary Title: _____

Organization / Business / Agency / Affiliation: SK, Open House, Bingo Bonanza

4. EVENT COMPONENTS

Friday, Sept 22 Sat Sept 23 + Sunday Sept 24

Date requested: Sat Sept 23 Alternate date: _____

Requested hours of operation: from: _____ AM/PM to: _____ AM/PM

Set-up beginning date and time: 6 AM - 2 AM Sat Sept 23rd

Complete dismantle date and time: 9/24/2017 6 PM

See Attached Flyer. Street Closed Saturday Only, 9/23

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

Anticipated number of participants: 50 Spectators: 300+

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

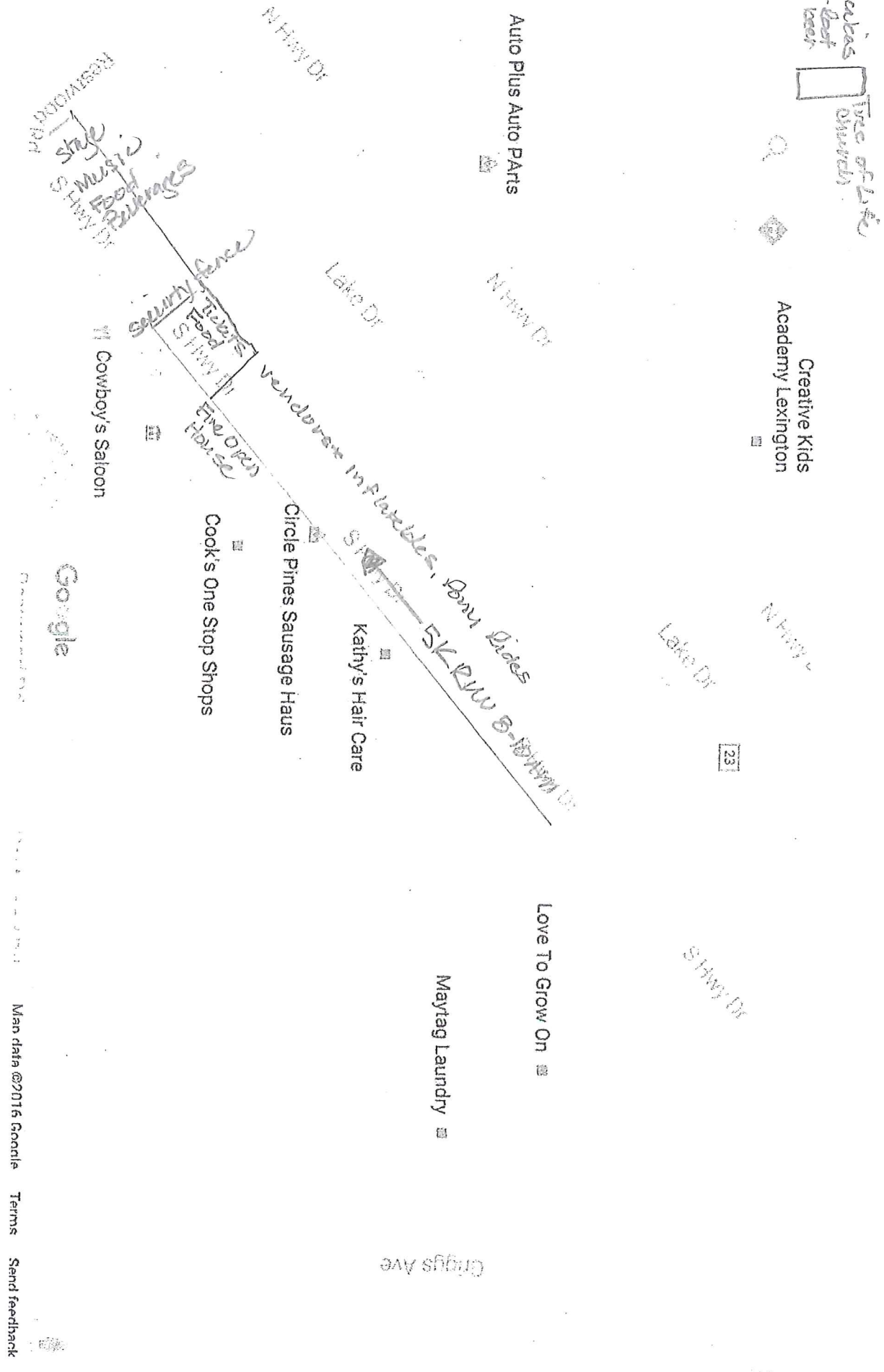
Identify streets and times/dates of closure or restrictions: South Highway Dr.

7 AM - 1 AM Sunday

Rest Wood to Gigg's 7 AM - 6 PM

Restwood to Lex FLD 6 PM - 1 AM

Fireworks in the Park
Tuesday Sept 23
Attachment A



Attchment C

Friday

Sunday

Creative Kids
Academy Lexington

23

Fest

Auto Plus Auto Parts

Love To Grow On
Maytag Laundry

Kathy's Hair Care

Circle Pines Sausage Haus

Cook's One Stop Shops

Five Dept
Spaghetti Dinner
Fundraiser

Cowboy's Saloon

Live Music
Live Music
Ringo Mega
Vikings Party

Google

Map data ©2016 Google

Terms

Send feedback

100 ft

LEXINGTON

FALL FEST

FRIDAY

5:30PM Car Show

5PM Spaghetti Dinner
LIVE MUSIC

SATURDAY

8AM 5K Fun Run &
Kids Run

10am Inflatables

Bouncy House

Petting Zoo

PONY RIDES

Dunk Tank

Fire Dept Open House

Business Vendor

Showcase

LIONS BOOYA

SEPTEMBER

22ND - 24TH

JOIN US ON
SOUTH HWY
DRIVE FROM
RESTWOOD TO
WOODLAWN
RD



Find us on
Facebook

MORE
FUN & EVENTS MAY
BE ADDED
IF WE CAN SECURE A
FEW MORE
SPONSORSHIPS.

WE LOVE OUR
COMMUNITY
PARTNERS!!!

KEEP UPDATED
COWBOYSSALOON.CO/
LEXINGTON-FALL-FEST

SATURDAY

FUN CONTINUES

Fun Food/ Drinks

Gaming Theater

MUSIC ALL DAY

7PM STREET DANCE

MISSISSIPPI QUEEN

SPONSORED BY

COWBOY'S SALOON

9PM-FIREWORKS

SPONSORED BY

LEXINGTON FIRE/RESCUE

SUNDAY

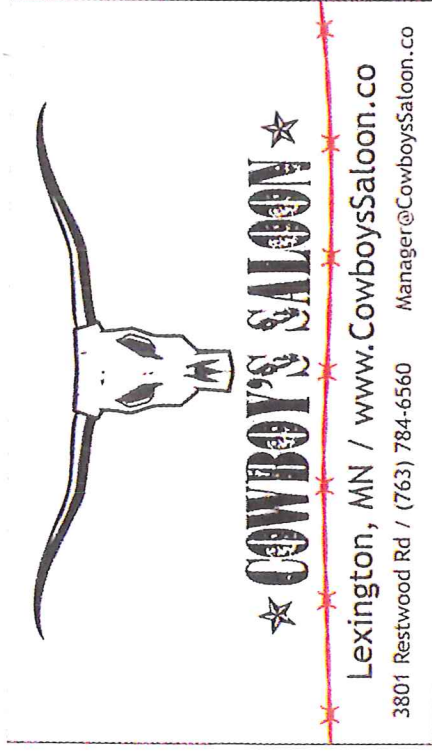
VIKINGS PARTY

4PM Mega Bingo

Bonanza

LIVE MUSIC
TO FOLLOW

2017 FEST BROUGHT TO YOU IN PARTNERSHIP WITH



LEXINGTON
Minnesota



IMAGE
PRINTING & GRAPHICS

**Lexington
Fire/Relief
Association**



Your Logo Could Be Here Too

If you would like to volunteer or help support this community festival please Contact Heidi at 612-408-0242 or by email Manager@CowboysSaloon.co
www.CowboysSaloon.co

WANTED - VOLUNTEERS, SPONSORS, VENDORS
cowboyssaloon.co/Lexington-Fall-Fest

Bring this card to the Festival Ticket Booth on September 23rd between
10am & 5pm & Get One Ticket FREE!

8/10/2017

Dear Mr. Mayor and Council Members;

I would like to request closure of South Highway Drive from Restwood Road to Griggs Avenue on Saturday, September 23rd for the 2017 Lexington Fall Fest.

The first piece of our celebration will be the 5K Run which begins at 8am (we will plan to block off between 6am and 7am) and then by 11:30pm the Street Dance will start to be dismantled in an effort to open back up South Highway Drive completely.

The full distance closure is necessary till 6:30pm. However, after that time we plan to open the street from Griggs to the Fire Department for the remainder of the evening.

Please know, we are working with C & M, Inc, 8982 Syndicate (they have graciously agreed) to provide additional parking. We are also working with the Fire Department, who have willingly agreed to work with us to find the best parking solution for the Emergency vehicles on this day.

In addition, I have personally spoken to the following businesses who reside on South Highway Drive in the Festival area regarding partnering with us during the closure times.

1. Cooks Body & Mechanical-

2. Kathy's Hair Care-

3. Circle Pines Sausage Haus-

If you should have any questions or concerns please do not hesitate to reach out. We look forward to bringing the Community Together in Celebration of Our Great City of Lexington at Fall Fest 2017 September 22-24!

Warmest Regards;



Heidi Zaworski

Cowboy's Saloon, Festival Chair

612-408-0242 Manager@CowboysSaloon.co

BUSINESS LICENSE - COUNCIL APPROVAL - MAY 18, 2017

BUSINESS LICENSE APPLICATIONS

[illegible]