

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JANUARY 15, 2026– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

- A. Roll Call - Council Members: DeVries, Mahr and Hunt

3. 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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. LETTERS AND COMMUNICATIONS:

Consent Agenda:

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

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:

Council Meeting – December 18, 2025

pp. 1-2

- B. Recommendation to Approve Claims and Bills:

Check #'s 53634 through 53678
Check #'s 53679 through 53690
Check #'s 53691 through 53740
Check #'s 15997 through 16004
Check #'s 16008 through 16022

pp. 3-19

C. Pay Equity Compliance/Implementation Reports

pp. 20-23

Action Items:

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

7. ACTION ITEMS:

A. Recommendation to approve Resolution NO. 26-01 A Resolution Adopting Fee Schedule

pp. 24-38

B. Recommendation to approve Memorandum of Understanding with Centennial Lakes Little League

pp. 39

8. MAYOR AND COUNCIL INPUT

9. ADMINISTRATOR INPUT

10. CLOSED SESSION

This portion of the meeting is being closed for the purpose of discussing personnel matters involving the performance of employees. The meeting will be closed pursuant to the personnel data exception under the Minnesota Open Meeting Law, Minnesota Statutes § 13D.05, subdivision 2(a)(3). Confidentiality is required because the discussion will involve private personnel data related to employee performance, and the need to protect that data outweighs the purposes served by holding this portion of the meeting in public.

11. ADJOURNMENT

/mv

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
DECEMBER 18, 2025– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

- A. Roll Call - Council Members: DeVries, Benson, Mahr and Hunt

Mayor Murphy called to order the Regular Council meeting for December 18, 2025 at 7:00 p.m. Councilmember's present: Benson, Devries, and Hunt. Excused Absence: Mahr. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiiov, Finance Director; Quad Press; Numerous Centennial Students.

3. CITIZENS FORUM

No citizens were present to discuss items that were not on the agenda.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Benson made a motion to approve the agenda with the removal of Item #10 – Closed Session. Councilmember Devries seconded the motion. Motion carried -0.

5. LETTERS AND COMMUNICATIONS:

- A. Quad Community Press wishes to be Official Newspaper for 2026
B. Planning and Zoning Minutes – December 9, 2025

No discussion on Letters and Communications

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:

Council Meeting – December 4, 2025

- B. Recommendation to Approve Claims and Bills:

Check #'s 53587 through 53633

Check #'s 15972 through 15993

- C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

Councilmember Benson made a motion to approve the consent agenda. Councilmember Devries seconded the motion. Motion carried 4-0.

7. ACTION ITEMS:

- A. Recommendation to accept Councilmember Robert Benson’s resignation from Lexington City Council submitted December 4, 2025, and declare a City Council Vacancy on January 1, 2026.

Councilmember Benson made a motion to accept Councilmember Robert Benson’s resignation from Lexington City Council submitted December 4, 2025, and declare a City Council Vacancy on January 1, 2026. Councilmember Hunt seconded the motion. Motion carried 4-0.

- B. Recommendation to approve Northway Tobacco 2026 Cannabinoids License Renewal

Councilmember Benson made a motion to approve Northway Tobacco 2026 Cannabinoids License Renewal. Councilmember Devries seconded the motion. Motion carried 4-0.

- C. Recommendation to approve Boulevard Bar and Grill 2026 Cannabinoids License Renewal

Councilmember Benson made a motion to approve Boulevard Bar and Grill 2026 Cannabinoids License Renewal. Councilmember Devries seconded the motion. Motion carried 4-0.

8. MAYOR AND COUNCIL INPUT

Mayor Murphy presented Councilmember Benson with a plaque for serving on the City Council. discussion about filling the vacant Council seat ensued. Petracek stated staff would advertise the open position on the website, Facebook, newsletter, and quad press.

9. ADMINISTRATOR INPUT

No input from the administrator.

10. ADJOURNMENT

Councilmember Devries made a motion to adjourn the meeting at 7:09 p.m. Councilmember Benson seconded the motion. Motion carried 4-0.

****No City Council Workshop****

Claims & Bills

Under Separate Cover

Available Upon Request

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
16008	01/08/2026	Anoka County Sheriff's Office	3,750.00
16009	01/08/2026	Anoka County Treasury Office	75.00
16010	01/08/2026	Computer Integration Technologies	52.88
16011	01/08/2026	Coverall North America, Inc	820.00
16012	01/08/2026	Emergency Contractors Services	1,000.00
16013	01/08/2026	Image Printing & Graphics, Inc	17.82
16014	01/08/2026	Language Line Services	37.08
16015	01/08/2026	Marie Ridgeway LICSW, LLC	170.00
16016	01/08/2026	Midway Ford Inc	93,340.00
16017	01/08/2026	Office of MNIT Services	47.20
16018	01/08/2026	O'Reilly Automotive, Inc.	65.62
16019	01/08/2026	Pomp's Tire Service Inc	1,672.00
16020	01/08/2026	Shred-N-Go, Inc	114.30
16021	01/08/2026	TransUnion Risk & Alternative Data	100.00
16022	01/08/2026	Verizon Wireless	1,076.49
2026001	01/08/2026	CenturyLink	135.94
2026002	01/08/2026	Dearborn National Life Insurance Co	1,764.11
2026003	01/08/2026	Delta Dental	1,347.47
2026004	01/08/2026	Optum Financial, Inc.	25,362.45
2026005	01/08/2026	Optum Financial, Inc.	30.00
2026006	01/08/2026	US Bank Credit Card	516.03
2026007	01/08/2026	Wex Bank	3,045.69
Grand Totals:			134,540.08

M = Manual Check, V = Void Check

Chris Galiov

From: Pay.Equity@state.mn.us
Sent: Tuesday, October 28, 2025 10:57 AM
To: Chris Galiov
Cc: Pay.Equity@state.mn.us
Subject: Jur ID 668 - Pay Equity Report due January 31, 2026

You don't often get email from pay.equity@state.mn.us. [Learn why this is important](#)

Lexington,

Pay Equity Report Due January 31, 2026

Local Government Official
City Clerk/ Administrator/ Manager
County Human Resource Director/Auditor
Superintendent

The Local Government Pay Equity Act, M.S. 471.991-471.999 and Minnesota Rules, Chapter 3920 require local government jurisdictions to submit a pay equity report to the State of Minnesota every three years. Your next report is due January 31, 2026. This report must show data in place as of December 31, 2025. Jurisdictions who do not submit a report on or before the deadline will be out of compliance. There are no provisions in the law for any up-front exceptions to the deadline.

As a reminder, do not report elected officials or employees working less than 67 days in a calendar year (100 days for a full-time student) or employees working an average of 14 hours per week or less, during the weeks they are scheduled to work. If your jurisdiction has no employees to report, please access the system, create a new case, and select "No Jobs Meet Requirement to Report". You will be taken to the implementation form to complete the process.

Once Minnesota Management and Budget reviews your report, you will receive a notice informing you whether your jurisdiction is "in compliance" or "out of compliance." No penalties or other negative consequences will occur before you receive a formal notice of non-compliance.

Jurisdictions receiving a notice of non-compliance will have an opportunity to make adjustments to achieve compliance. A jurisdiction which remains out of compliance, past the grace period specified in the notice, will receive a second notice of non-compliance and will be subject to a penalty. The penalty is a five percent reduction in state aid payments or \$100 per day, whichever is greater, from January 1, 2026.

To access general information about Local Government, Pay Equity please visit the MMB website:
<https://mn.gov/mmb/employee-relations/compensation/laws/local-gov/local-gov-pay-equity/>

For step-by-step instructions to submit the pay equity report please refer to Instructions for submitting Local Government Pay Equity Report

You can access the Minnesota Pay Equity Management System at:
<https://mn.gov/mmbapps/PayEquity/LogIn.aspx>

Please Note:

When entering jobs online or uploading a spreadsheet there is now an additional requirement to include non-binary employees. Please be sure to add this as an additional column to your spreadsheet. If you are entering jobs online this column is already added and is a required field.

After reviewing the materials, if you have questions or concerns, please send an email to pay.equity@state.mn.us

Thank you for complying with the 1984 Local Government Pay Equity Act

Sincerely,
Angela Garrity
Pay Equity Coordinator
651-259-3727 (office)

Compliance Report

Jurisdiction: Lexington
9180 Lexington Avenue

Report Year: 2026
Case: 1 - 2026 DATA (Private (Jur Only))

Lexington, MN 55014

Contact: Bill Petracek

Phone: (763) 784-2792

E-Mail: bill.petracek@cityoflexingtonmn.org

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	5	2	2	9
# Employees	6	2	11	19
Avg. Max Monthly Pay per employee	7215.50	5443.50		4913.79

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 0 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	4	2
b. # Below Predicted Pay	1	0
c. TOTAL	5	2
d. % Below Predicted Pay (b divided by c = d)	20.00	0.00

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 6	Value of T = 0.279
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a. Avg. diff. in pay from predicted pay for male jobs = 174

b. Avg. diff. in pay from predicted pay for female jobs = 67

III. SALARY RANGE TEST = 100.00 (Result is A divided by B)

A. Avg. # of years to max salary for male jobs = 5.00

B. Avg. # of years to max salary for female jobs = 5.00

IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)

A. % of male classes receiving ESP = 0.00 *

B. % of female classes receiving ESP = 0.00

*(If 20% or less, test result will be 0.00)

Pay Equity Implementation Report

Part A: Jurisdiction Identification

Jurisdiction: Lexington
9180 Lexington Avenue

Lexington, MN 55014

Jurisdiction Type: City

Contact: Bill Petracek

Phone: (763) 784-2792

E-Mail: bill.petracek@cityoflexingtonmn.org

Contact: Hristo Galiov

Phone: (763) 784-2792

E-Mail: chris.galiov@cityoflexingtonmn.org

Part B: Official Verification

1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system was used: State Job Match

Description:

2. Health Insurance benefits for male and female classes of comparable value have been evaluated and:
There is no difference and female classes are not at a disadvantage.

3. An official notice has been posted at:

Lexington City Hall

(prominent location)

informing employees that the Pay Equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

Lexington City Council

(governing body)

Michael Murphy

(chief elected official)

Mayor

(title)

Part C: Total Payroll

\$1111580.93

is the annual payroll for the calendar year just ended December 31.

- Checking this box indicates the following:

- signature of chief elected official
- approval by governing body
- all information is complete and accurate, and

- all employees over which the jurisdiction has final budgetary authority are included

Date Submitted: 1/9/2026

To: Mayor Murphy and City Council
 From: Bill Petracek, City Administrator; Chris Galiov, Finance Director
 Date: January 8, 2026
 Re: Resolution No. 26-01 – Fee Schedule

Following the utility rate study conducted by Ehler’s & Associates in 2025, we are recommending the first calculated water rate adjustment (15%) that will allow us to meet the increased cost to purchase filtered water from the City of Blaine. We are also recommending an inflationary rate adjustment to the stormwater utility of 5% to keep ahead of increasing expenses to maintain the stormwater system.

Based off a discussion with the City Council at the March 20, 2025 workshop that involved the rental housing program and the fees that are levied to the landlords to maintain their rental properties, the fee schedule shows a recommended 10% adjustment to all rental housing fees.

The recommended adjustments to the 2026 Fee Schedule are as follows:

Water

Base per quarter	\$21.30	
Residential usage per quarter	0-15,000 gal	\$3.46
	15,001-30,000 gal	\$4.28
	30,001-40,000 gal	\$5.72
	40,000+ gal	\$7.92
Commercial usage per quarter	0-15,000 gal	\$3.46
	15,001-30,000 gal	\$4.28
	30,001-40,000 gal	\$5.72
	40,000+ gal	\$7.92

DESCRIPTION:

FEE:

Rental Dwelling Licensing Application Fee	\$110.00 New/Renewal
Inspection Fee	
Single Family	\$110.00
Single Family Re-inspection	\$55.00
Twin Home	\$165.00
Twin Home Re-inspection	\$55.00
Manufactured Home	\$55.00
Manufactured Home Re-inspection	\$55.00
Owner Occupied Multiple Family (2 or more)	
Building	\$110.00 plus \$40.00 per unit

(No \$40.00 fee for owners unit)

Multiple Family (2 units or more) Building	\$220.00 plus \$40.00 per unit
Multiple Family (2 units or more) Building	
Re-inspection – Bldg.	\$55.00
Re-inspection – Unit	\$30.00
No Show for Inspection	\$65.00
Complaint Inspection	\$65.00

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

RESOLUTION NO. 26-01

A RESOLUTION ADOPTING FEE SCHEDULE

WHEREAS, Section 6.04 Fixing License Fees of the Lexington City Code mandates all fees for licenses, late fee penalties, investigation of applicants and administrative penalties shall be fixed and determined by the Council, adopted by resolution, and uniformly enforced; and

WHEREAS, Section 6.04 Fixing License Fees further states “Such license fees may, from time-to-time, be amended by the Council by resolution”; and

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

CHAPTER 2 ADMINISTRATION AND GENERAL GOVERNMENT

<u>DESCRIPTION</u>	<u>FEE</u>
Election Filing Fee	\$2.00
Administrative Charge	15% of the amount billed/assessed
Returned Item/NSF Fee	up to \$30.00
Administrative Appeal Fee	\$150.00

CHAPTER 3 MUNICIPAL UTILITIES

<u>DESCRIPTION</u>	<u>FEE</u>
Water	
Base per quarter	\$21.30
Residential usage per quarter	
0-15,000 gal	\$3.46
15,001-30,000 gal	\$4.28
30,001-40,000 gal	\$5.72
40,000+ gal	\$7.92
Commercial usage per quarter	
0-15,000 gal	\$3.46
15,001-30,000 gal	\$4.28
30,001-40,000 gal	\$5.72
40,000+ gal	\$7.92
Sewer	
Base per quarter	\$13.67

Per 1000 gal water usage per quarter	\$3.88
Seniors per quarter	\$37.68
Sewer only (unmetered water)	\$62.57
Storm Sewer Equivalent Residential Unit (ERU)	\$21.85
Purchase of Water Meter	City Cost + 10% Administration Fees
Delinquent Bills-Penalty	10% of unpaid bills
Certified Bills	15% of unpaid bills
Connection to Sewer System	
New Residential	\$1,500 per Residential Equivalent Unit
New Commercial	\$1,600
Sewer Disconnect/Reconnect	
Residential	\$100.00
Commercial	\$150.00
Sewer Disconnect/Reconnect Non-Payment	
Residential	\$150.00
Commercial	\$200.00
Sewer Line Break	\$100.00
Connection to Water System	
New Residential	\$1,800.00 per Residential Equivalent Unit
New Commercial	\$1,900
Water Disconnect/Reconnect	
Residential	\$100.00
Commercial	\$150.00
Water Disconnect/Reconnect Non-Payment	
Residential	\$150.00
Commercial	\$200.00
Water Line Break	\$100.00
SAC Charge	\$2,485.00
Fire Hydrant Water Meter	
Deposit	\$1,000.00
Rental	\$25.00/mo. + Usage at Commercial Rates

CHAPTER 4 CONSTRUCTION, LICENSING, PERMITS & REGULATIONS**

<u>DESCRIPTION</u>	<u>FEE</u>
Building Permits Valuation	See Table 1-A (page 9)
Building Permits Surcharge	\$1.00 / 0.05% of valuation
Demolition Fee	\$250.00 / 1.5% of valuation
(Excludes manufactured homes)	
Drain Tile System	Based upon valuation

In-ground	\$345.00
Above ground (Both mechanical and plumbing included)	\$145.00
Roofing	
1 or 2 Family Only	\$145.00
(Permit fee includes roofing of all buildings on 1 or 2 family residential properties provided that all roofing projects are completed within 6 months from the time the permit is issued.)	
Commercial	1.5% of valuation
Siding	
1 or 2 Family Only, Garage	\$145.00
(Lap, wood, metal, vinyl & composite, <i>excludes</i> stucco, brick & other masonry products)	
Window Replacement	Based upon valuation
(Size of opening change only)	
Moving of Structure	\$50.00 plus 2.5% of valuation
Driveway (Sealant - no coal tar allowed)	\$50.00
Do it yourself	Fee waived
Underground Sprinkler/ Irrigation System	\$100.00

****All of the above stated fees are subject to State of Minnesota surcharge fees.**

Work commenced without first obtaining a permit shall be charged an administrative fee equal to permit fees in addition to normal permit fees.

CHAPTER 5 BEER, WINE AND LIQUOR LICENSING

Liquor, Intoxicating (**Including 3.2 or More for Beer**) The completed application is required on or before June 30th. An incomplete application or any part thereof received on or after July 1st will incur a 10% fee for expedited processing.

<u>DESCRIPTION</u>	<u>FEE</u>
Liquor On Sale (Sunday)	\$200.00
Liquor General On Sale	\$9,000.00
Liquor Restaurant On Sale	\$6,000.00
Wine On Sale	\$600.00
Wine On Sale Sunday	\$200.00
Beer On Sale	\$300.00
Beer Off Sale	\$200.00
Temporary On Sale 3.2 Beer	\$100.00 daily
Temporary On Sale (Intoxicating liquor)	\$100.00 daily
Temporary On Sale Consumption & Display Permit	\$25.00 daily
Consumption & Display Permit	\$300.00 annual
Culinary Class Limited On Sale	\$50.00 daily
Brew Pub On Sale	\$600.00
Application Fee – All license types	\$100.00
Preliminary Background & Financial Investigation	\$500.00
Comprehensive Background and Financial Investigation Bond	\$10,000.00

Duplicate License	\$25.00
Lawful Gambling	10% contribution to city

The completed renewal application is required on or before the deadline set by ordinance. Application, or incomplete applications submitted after the deadline will incur an additional 10% fee for expedited processing.

CHAPTER 6 OTHER BUSINESS REGULATIONS AND LICENSING

<u>DESCRIPTION</u>	<u>FEE</u>
Adult Entertainment Business	\$500.00*
Adult Entertainment Business Background Check/Investigation	\$1,500.00
Assessment Search	\$15.00
Amusement Devices	\$15.00
Commercial Business - New/Renewal	\$100.00*
Commercial Business Background Check	\$100.00
Annual Entertainment License	\$200.00*
Single Use Special Event Permit	\$300.00**
General Contractors License	\$75.00
Temporary Business License	\$75.00/month (five (5) month maximum)
Kennel (4 or more dogs)	\$100.00
Motor Vehicle Sales	\$500.00*
Peddler License/Background Check	\$100.00 for application plus \$100/person plus \$100.00/person(s) for background check
Refuse	\$100.00 flat fee plus \$75.00/truck*
Sauna/Dayspa/Massage Business License	\$270.00*
Massage Therapist Certification Application/Background Check	\$85.00* \$80.00
Massage Therapist Renewal/Annual Certificate	\$55.00*
Tobacco	\$100.00*
Vending Machines	\$150.00*

****The completed renewal application is required on or before June 30th. An incomplete application or any part thereof received on or after July 1st will incur a \$50.00 fee for expedited processing. Applications received on or after August 1st will incur a \$100.00 fee for expedited processing.***

*****Registered charities that wish to have the fee waived must present proof for status in lieu of fee.***

CHAPTER 8 TRAFFIC REGULATIONS

<u>DESCRIPTION</u>	<u>FEE</u>
Overweight Permits	\$50.00 per contractor

CHAPTER 10 PUBLIC PROTECTION

<u>DESCRIPTION</u>	<u>FEE</u>
Chicken Permit	\$75.00
Fireworks	
Commercial	\$350.00
Retail	\$100.00
Open Burning Permit	\$25.00
Dangerous Dog Registration	\$300.00
Illegal Dumping on Public Property	\$700.00 plus cleanup costs

CHAPTER 11 ZONING

<u>DESCRIPTION</u>	<u>FEE</u>	<u>ESCROW DEPOSIT*</u>
Preliminary Discussion/ Concept Plan Review Fee	\$150.00	
Comprehensive Plan Amendment	\$300.00	\$300.00
Conditional Use Permit	\$250.00	\$300.00/Residential \$500.00/Commercial
Exception – Required Parking	\$100.00	\$300.00/Residential \$500.00/Commercial
Fence	\$60.00	
Park Dedication	Per Ord. Section 12.51 Dedication of Land or Contribution in Cash for Public Purposes	
Planned Unit Development (PUD)	\$750.00	\$1,500
Rezoning	\$300.00	\$500.00
Sign Permit	\$50.00 or 1.5% of cost	
Sign Permit Temporary	\$50.00	
Vacation (To vacate Streets, easements, etc.)	\$250.00	\$300.00
Variance	\$250.00	\$300.00/Residential \$500.00/Commercial

LEXINGTON EMPLOYEE HANDBOOK

DESCRIPTION:

FEE:

Photo Copy & Research	\$0.20 per page
Minimum	\$2.00
Notary Public Services	\$5.00
Public Works Laborer Charge	\$100.00/hr.

FEE SCHEDULE FOR USE OF LEXINGTON FACILITIES

FACILITIES AVAILABLE:

- City Hall Community Room (Groups 1-4)
- Lexington Memorial Park Ball Fields (Group 5)

CLASSIFICATION AND PRIORITY USERS:

- Group 1: City Council and other official boards and commissioners of the City of Lexington, Anoka County Groups.
- Group 2: Area Civic and non-profit organizations.
- Group 3: Resident rentals for private parties or meetings.
- Group 4: Lexington private industry or commercial use; Non-resident rentals for private parties or meetings.
- Group 5: School Districts – Athletic Events

RENTAL RATES:

- Group 1: No Charge
- Group 2: No Charge
- Group 3: \$ 25.00 Per Hour with 2 Hour Minimum
- Group 4: \$ 50.00 Per Hour with 2 Hour Minimum
- Group 5: \$ 1,000.00 for each sanctioned event, damage deposit is waived

**All Groups: \$ 300.00 Damage Deposit Required
(A \$ 200.00 Cleaning Charge will be deducted from the
damage deposit if employees are required to clean the
facility.)**

TABLE 1-A - BUILDING PERMIT FEES

TOTAL VALUATION	FEE	
\$1.00 TO \$1,000.00	\$ 55.00	
\$1,100.00 TO \$2,000.00.....	\$ 55.06	For the first \$1,100.00 plus \$4.01 for each additional 100.00 or fraction thereof, to and including \$2,000.00
\$2,001.00 to \$25,000.00	\$ 91.00	For the first \$2,000.00 plus \$18.38 for each additional \$1,000.00, or fraction thereof, to and including \$25,000.00
25,001.00 to \$50,000.00	\$513.75	For the first \$25,000.00 plus \$13.26 for each additional \$1,000.00 or fraction thereof, to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$845.20	For the first \$50,000.00 plus \$9.19 for each additional \$1,000.00, or fraction thereof, to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$1,304.57	For the first \$100,000.00 plus \$7.35 for each additional \$1,000.00, or fraction thereof, and including \$500,000.00
\$500,001.00 to \$1,000,000.00	\$4,244.57	For the first \$500,000.00 plus \$6.24 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00
\$1,000,001.00 and up	\$7,361.49	For the first \$1,000,000.00 plus \$4.79 for each additional \$1,000.00, or fraction thereof
Other Inspections and Fees:		
1. Inspections outside of normal business hours (minimum charge – two (2) hours).....	\$60.00 per hour	
2. Reinspection fees assessed under provisions of Section 305.8	\$60.00 per hour	
3. Inspections for which no fee is specifically indicated	\$60.00 per hour	

TABLE A-33-A GRADING PLAN REVIEW FEES

50 cubic yards (38.2 m ³) or less: No fee
51 to 100 cubic yards (40 m ³ to 76.5 m ³) \$23.50
101 to 1,000 cubic yards (77.2 m ³ to 764.6 m ³) \$37.00
1,001 to 10,000 cubic yards (765.3 m ³ to 7645.5 m ³): \$49.25
10,001 to 100,000 cubic yards (7646.3 m ³ to 76 455 m ³)- \$49.25 for the first 10,000 cubic yards (7645.5 m ³), plus \$24.50 for each additional 10,000 yards (7645.5 m ³) or fraction thereof.
100,001 to 200,000 cubic yards (76 456 m ³ to 152 911 m ³): \$269.75 for the first 100,000 cubic yards (76 455 m ³), plus \$13.25 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.
200,001 cubic yards (152 912 m ³) or more: \$402.25 for the first 200,000 cubic yards (152 911 m ³), plus \$7.25 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.
Other Fees: Additional plan review required by changes, additions or revisions to approved plans: \$50.50 per hour *(minimum charge--one-half hour)

*Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

TABLE A-33-B GRADING PERMIT FEES¹

50 cubic yards (38.2 m ³) or less \$23.50
51 to 100 cubic yards (40 m ³ to 76.5 m ³) 37.00
101 to 1,000 cubic yards (77.2 m ³ to 764.6 m ³) --\$37.00 for the first 100 cubic yards (76.5 m ³) plus \$17.50 for each additional 100 cubic yards (76.5 m ³) or fraction thereof.
1,001 to 10,000 cubic yards (765.3 m ³ to 7645.5 m ³)--\$194.50 for the first 1,000 cubic yards (764.6 m ³), plus \$14.50 for each additional 1,000 cubic yards (764.6 m ³) or fraction thereof.
10,001 to 100,000 cubic yards (7646.3 m ³ to 76 455 m ³)--\$325.00 for the first 10,000 cubic yards (7645.5 m ³), plus \$66.00 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.
100,001 cubic yards (76 456 m ³) or more--\$919.00 for the first 100,000 cubic yards (76 455 m ³), plus \$36.50 for each additional 10,000 cubic yards (7645.5 m ³) or fraction thereof.
Other Inspections and Fees: 1. Inspections outside of normal business hours: \$50.50 per hour ² (minimum charge two hours) 2. Reinspection fees assessed under provisions of Section 108.8: \$50.50 per hour ² 3. Inspections for which no fee is specifically indicated (minimum charge one-half hour): \$50.50 per hour ² .

¹. The fee for a grading permit authorizing additional work to that under a valid permit shall be the difference between the fee paid for the original permit and the fee shown for the entire project.

². Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.

COST ESTIMATES FOR ROW FEES

1. Excavation Permit Fees

A. HOLE	Base (\$)	Quantity	Total
Administration	0.25	40	\$ 10.00
Verification			
1) Plan Review	0.5	45	\$ 22.50
2) Inspection			
a) Location Before Work	0.5	30	\$ 15.00
b) Compliance During Work	0.5	30	\$ 15.00
c) Completion After Work	0.5	30	\$ 15.00
d) Re-Inspection	0.25	40	\$ 10.00
3) Testing Result Review			
a) Compaction	0.083	40	\$ 3.32
b) Material	0.083	40	\$ 3.32
4) Mapping			
a) Review Data	0.25	45	\$ 11.25
b) Transfer to AutoCAD	0.25	45	\$ 11.25
c) Insert to Overlay to Tie In	0.25	45	<u>\$ 11.25</u>
Total Cost			\$ 127.89
Proposed Fee			<u>\$ 125.00</u>

B. EMERGENCY HOLE

Administration	0.25	40	\$ 10.00
Inspection After Completion	1.5	30	<u>\$ 45.00</u>
Total Cost			\$ 55.00
Proposed Fee			<u>\$ 55.00</u>

C. TRENCH

Administration	0.25	40	\$ 10.00
Verification			
1) Plan Review	1.5	45	\$ 67.50
2) Inspection			
a) Location Before Work	0.5	30	\$ 15.00
b) Compliance During Work	1.5	30	\$ 45.00
c) Completion After Work	1.5	30	\$ 45.00
d) Re-Inspection	0.75	40	\$ 30.00
3) Testing Result Review			
a) Compaction	0.083	40	\$ 3.32
b) Material	0.083	40	\$ 3.32
4) Mapping			
a) Review Data	0.5	45	\$ 22.50
b) Transfer to AutoCAD	0.25	45	\$ 11.25
c) Insert to Overlay to Tie In	0.5	45	\$ 22.50
Total Cost			\$ 275.39

*The average trench is 330 lin. ft. past the width of a hole.
Therefore, the number of 100 lin. ft. (or portion thereof) units is 4.
The cost per 100 lin. ft. unit is 275.40/4 = \$68.85/100' unit*

Proposed Fees

**\$ 70.00/100 lin. ft.
(plus hole fee)**

1. Obstruction Permit Fee

A.	Administration	0.25	40	\$ 10.00
B.	Recording	0.25	40	\$ 10.00
C.	Review	0.75	45	\$ 33.75
Minimum Base Coat				
Proposed Base Fee				\$ 53.75
Plus Additional Fee Based on Length				\$ 50.00
Inspection				
1)	Compliance During Work	1.5	30	\$ 45.00
2)	Completion After	0.25	30	\$ 7.50
Additional Fee on Assumed 1000 ft. Permit				= \$ 52.50
Additional Cost Per Lineal Foot = \$52.50/1000				= 0.0525

Proposed Fee = \$50.00 plus 0.05 lin. ft.

3. Permit Extension Fee

A.	Administration	0.25	40	\$ 10.00
B.	Recording	0.083	40	\$ 3.32
C.	Review	1	40	\$ 40.00

Total Cost \$ 53.32

Proposed Fee **\$ 55.00**

4. Delay Penalty

A.	Administration	1.5	40	\$ 60.00
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*For up to 3 days of non-completion and non-prior notice before specified completion date
After 3 days, an additional charge of \$10/day will be levied*

Total Penalty Charge (Up to 3 days late) **\$ 60.00**

Each day over 3 days late **\$ 60.00**

Plus \$ 10.00/Day

5. Degradation Fee Formula

This formula covers degradation for depreciation caused by intrusion into the right-of-way. The depreciation applies to the original surface of the right-of-way and to the overlays and seal-coats applied to the surface. The formula includes life expectancy schedules for each and has an Estimated cost per square yard based on the quality of the right-of-way surface required for different levels of traffic. This formula creates a degradation fee which is determined by the cost per square yard for street, overlay, and seal-coat, multiplied by the depreciation schedule, multiplied by the area of the street patch.

Degradation Fee: (cost per square yard for street, overlay and seal-coat x depreciation schedule

BE IT FURTHER RESOLVED, that the fees established by Lexington City Code, Section 6.04, "Fixing License Fees", herein are in addition to and not in lieu of the deposits for administrative costs. The recommended deposits stated herein are the minimum amounts required for the applications indicated to pay for planning, city engineer and legal consultants, etc., used by the City to complete its review.

PASSED and adopted by the Lexington City Council this the 15th day of January, 2026.

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

MEMORANDUM OF UNDERSTANDING

For 2026, the following charges will be the responsibility of the Centennial Lakes Little League Association:

- Water and Sewer Bill: A beginning meter reading will be taken April 1, 2026, and a final reading on September 30, 2026. Billing will be issued for gallons used at the commercial rate and summary billing will be sent in October 2026 to CLLLA for payment to the City of Lexington.
- Electricity for Concession and Field Lights (excludes security lights): A beginning meter reading will be taken from the Connexus April billing statement and a final reading will be taken from the Connexus October billing statement. Billing included in the summary billing to be sent in October 2026 for payment to the City of Lexington.
- Garbage: CLLLA will contract directly with a garbage company and will pay the vendor directly.
- Fertilizer Cost: CLLLA will pay for 1/2 the total fertilizer costs. Summary billing will be sent in October 2026 for payment to the City of Lexington.
- Ag-lime: CLLLA will pay for ag-lime needed for field repair.
- Field Striping: The actual cost of field striping based on the current labor and equipment rates, and the cost of materials. The charges will be included in the summary billing to be sent in October 2026 for payment to the City of Lexington.
- CLLLA will not be charged for water/sewer and electric usage during the Minnesota State High School League (MSHSL) Section 4AAA Softball Tournament (May 2026 – June 2026). The usage by MSHSL will be calculated on a pro-rata basis and shown as a credit on the billing sent in October 2026 for payment to the City of Lexington.
- The summary billing will be due 45 days from the date of the invoice. After 45 days it will be considered delinquent and subject to late fees, as per City Code Section 3.04, Subd. 1.

Agreed this _____ day of _____ 2026.

City of Lexington

Centennial Lakes Little League