

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
AUGUST 2, 2018 – 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. 2017 ANNUAL FIRE REPORT **Fire Chief Grote** **pp. 1-18**

5. INFORMATIONAL REPORTS:

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

6. LETTERS AND COMMUNICATIONS:

- A. Public Notice – Fire Department Picnic Sunday, August 5, 2018 **pp. 19**
B. Council Workshop meeting minutes – July 19, 2018 **pp. 20-21**
C. Centennial Lakes Police Department Media Reports
 • July 12, 2018 – July 18, 2018 **pp. 22-25**
 • July 19, 2018 – July 25, 2018 **pp. 26-30**

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 – July 19, 2018

pp. 31-32

- B. Recommendation to Approve Claims and Bills:

Check #'s 13582 through 13582

Check #'s 43734 through 43785

Check #'s 12108 through 12113

Check #'s 12116 through 12137

pp. 33-43

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 a Policy for Probationary Period for
Inexperienced or Uncertified Firefighter
- B. Recommendation to approve Proclamation Resolution declaring October
as Domestic Violence Awareness Month
- C. Recommendation to approve Business License Renewal

pp. 44-45

pp. 46-47

pp. 48

9. MAYOR AND COUNCIL INPUT

10. ADJOURNMENT

/mv

2017 Annual Report



LEXINGTON FIRE DEPARTMENT

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FIRE HISTORY

The history of Dalmatians in the fire service

How did that spotty black and white dog known as a Dalmatian come to be associated with firefighting? Dalmatians have been around for about 600 years. So, to understand how the Dalmatian became the number-one firehouse mascot in England and the United States, we must take a long look back in history.

Weighing 25 to 55 pounds (11 kg to 52 kg) and standing 19 to 23 inches (450 mm to 377 mm) high, the Dalmatian was the perfect size to serve as a coach dog. (In fact, in Great Britain, Dalmatians are still nicknamed "English coach dogs" and "plum pudding dogs.")

The Dalmatian is a very physical breed, with a strong, muscular body, and able to run great distances without tiring. The Dalmatian also has what seems to be a natural calming effect on horses. This trait about the breed was seen very early on, and soon the Dalmatian was identified with horses. Possibly horse mounted warriors or hunters first used the breed in their activities. During the 17th, 18th, and 19th centuries when the mode of travel was by horse or by carriage, the Dalmatians became a society dog, and trained to run alongside women's carriages. They became known as Coach dogs or Ladies dogs because of this. In fact, the term coaching is referring to how the Dalmatian will take up position just off the side and towards the rear of a horse and run with them.

In the 1700's, Dalmatians were used to protect horses that pulled English stagecoaches. Typically two Dalmatians would run next to the horses as they pulled the coach. When other dogs tried to run out and scare the horses, the Dalmatian team would chase them away. Over the years, Dalmatians formed a close bond with horses.

During this time, horse theft was very common. Because of the potential for theft, stagecoach drivers would typically sleep in a hammock strung between two stalls where they would watch for thieves. However, because of the bond between the Dalmatians and the horses, the driver could sleep in a hotel or house if he owned a Dalmatian. Why? Because the Dalmatians would sleep with the horses and guard against horse theft.

It is during the era of horse drawn fire apparatus that the Dalmatian becomes forever tied to the Fire Service. These fire house horses were required to spend hours at a time at a fire scene, or hours inside the fire house waiting for a call, and despite many misbeliefs, these fire house horses were not broken down old hags, but fine spirited horses. The Dalmatian became the horses pet as it were, to help keep them calm. There are many reports and stories of seeing a fire team rushing to the scene of a call, with a Dalmatian or two running between the horse teams. Once on the scene of the call, the Dalmatian took over as guard dog, insuring that nothing was stolen from the apparatus. The Dalmatian is a very loyal breed to its owners, and an admirable foe when challenged.

Because of the dog/horse bond, the Dalmatian easily adapted to the firehouse in the days of horse-drawn fire wagons. Since every firehouse had a set of fast horses to pull the pumper, it became common for each group of firefighters to keep a Dalmatian in the firehouse to guard the firehouse and horses. When the alarm came in, the Dalmatian led the way for the horse-drawn pumper. In this way, the Dalmatian became the firefighters' companion and a symbol of the fire service. Today, Dalmatians are still found in many firehouses in England, Canada, and the United States.

Because of this loyalty, the Dalmatian continued in the Fire Service once the horses were replaced with mechanical apparatus. Today, in many large cities, the Dalmatian is the guard dog of the fire truck while at the scene of fires and rescues. In its long history in the Fire Service, there are also reports of how the Dalmatian has rescued trapped firefighters or victims. Overall, the Dalmatian is a brave and valiant dog.

LEXINGTON FIRE DEPARTMENT

2017 Annual Report

Chief's Message

It is my pleasure to present to you the annual report for 2017. First, I would like to thank our volunteer firefighters for their hard work and accomplishments this past year. The effort put forth by your firefighters was consistent with our mission. As usual, we faced many challenges in 2017 but we resolved those challenges as a team by working together and relying on each other. I am extremely proud of our members for their sense of duty, integrity and professionalism.

Second only to our volunteers, is the tremendous support of our community. This continued, unwavering support, does not go unnoticed or unappreciated, I know that without the generosity of our community, this fire department could not continue to maintain the high level of services and equipment we have.

It is my honor as the Fire Chief of the Lexington Fire Department to present the following summary of our activities for the year 2017. Our Firefighters responded to 224 calls for service. As in previous years, the majority of our calls for service are EMS related (approx. 75%), and the remainder are fire related calls (25%). The demand for Fire/EMS services from our community is continually growing. We are meeting these demands through progressive training, state-of-the-art equipment, and advances of technology in the fire service; while fostering regional collaborations with other local fire departments to enhance our overall service delivery.

As we move forward, we pledge to stay up to date on new technologies and techniques to further improve services, to seek-out creative solutions to issues that arise, to communicate to the public regarding our activities and how citizens may protect themselves and maintain safety in their daily lives, and to continue to meet our mission to protect life and property. To do this, it is absolutely critical that we take a proactive approach, through the continued development of our long term plan, to ensure that we have the resources needed when called upon.

On behalf of the entire Department, I want to thank our citizens, elected officials and fellow municipal employees for their support in our efforts to keep the community we serve safe and promise you our continued dedication to each and every citizen we serve.

Respectfully,

Gary Grote
Fire Chief



*Ready to
Respond*

*Willing to
Care*

*Trained to
Make a
Difference*

LEXINGTON FIRE DEPARTMENT

2017 Annual Report

Mission Statement

It is the mission of the Lexington Fire Department to provide the highest quality emergency services for the preservation of life and property for the citizens of our community. For our members to be confident and proficient in their duties through education and training to established standards, utilizing the latest equipment and techniques, as we strive to provide for our members a sense of duty to the community and pride in our Department.

Vision

We will:

- *Provide excellent customer service and exceed the expectations of the people we serve, both internally and externally*
- *Be responsive to the changing needs of our customers*
- *Be an organization of highly trained and motivated professionals*
- *Be proactive in planning for our community's future*
- *Be an organization highly respected by our peers*

Values

As public servants we hold ourselves and each other accountable for the following:

Integrity

We understand the trust placed in us by the public and our colleagues is integral to the performance of our duties. We are committed to honest, ethical behavior and hold ourselves accountable to these values.

Professional Excellence

We believe the pursuit of excellence and demonstrating high professional standards are both critical to our work. We ensure the best possible service for our community. We support continuous training and encourage professional development. We respect diversity of our community by providing compassionate and quality service to all.

Community Service and Involvement

We are committed to fulfilling our responsibility and deepening our involvement in the community we serve.

Teamwork and Shared Leadership

We know well-functioning teams of people are more effective than individuals who are working separately; lives depend on it. We believe individuals have the capacity to lead and our organization values leadership at all levels. Teamwork and shared leadership are integral to our organization. We seek out and value the opinions of our members.

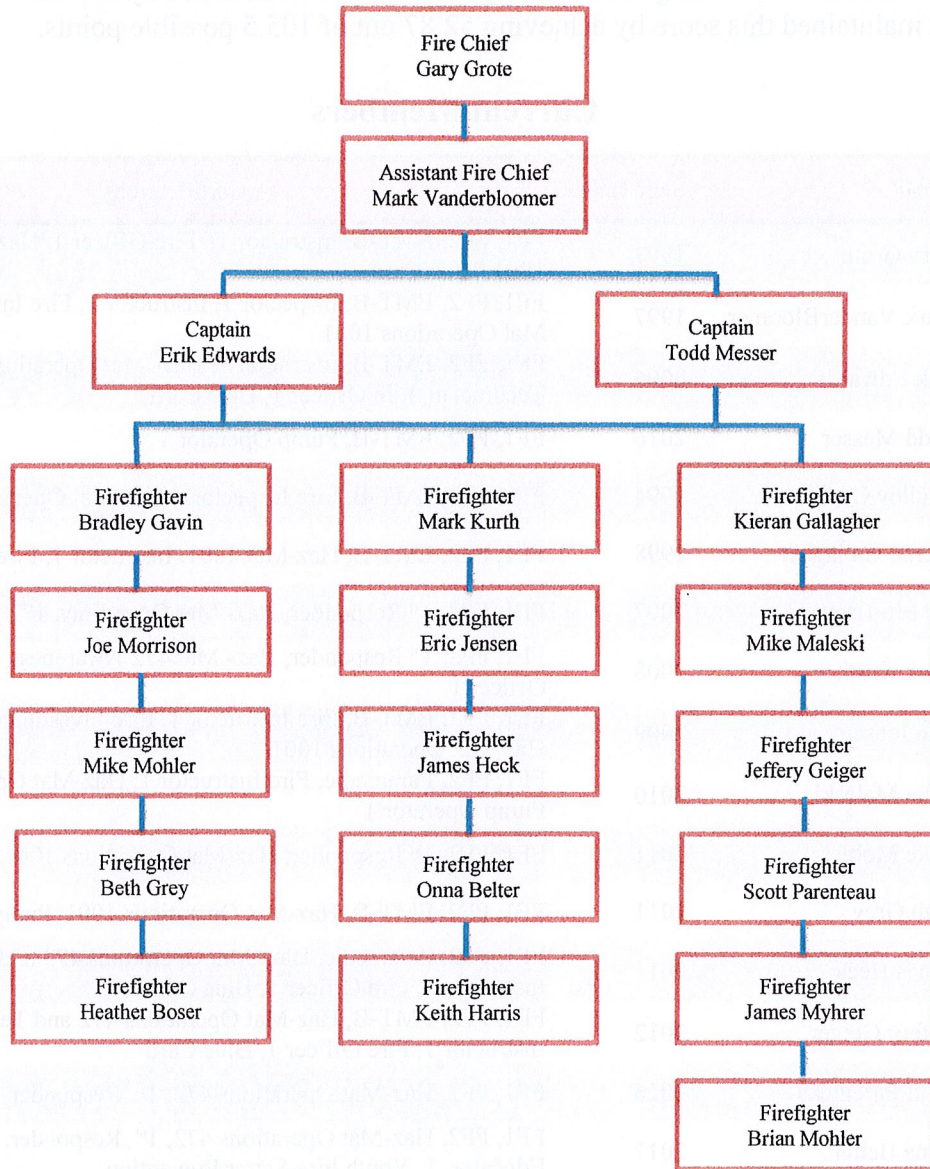
Health & Safety

We believe health and safety are essential to fulfilling our mission. We are committed to providing quality health and safety programs to ensure operational readiness and personal well-being.

LEXINGTON FIRE DEPARTMENT
2017 Annual Report



Organizational Chart



LEXINGTON FIRE DEPARTMENT

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ISO Rating

The Lexington Fire Department is proud to announce that it is a Class 5 ISO Department. This rating gives the citizens and business owners of the city better insurance rate in the State of Minnesota. The department has maintained this rating for over 20 years and was last audited by ISO on March 20th 2014. The department maintained this score by achieving 52.87 out of 105.5 possible points.

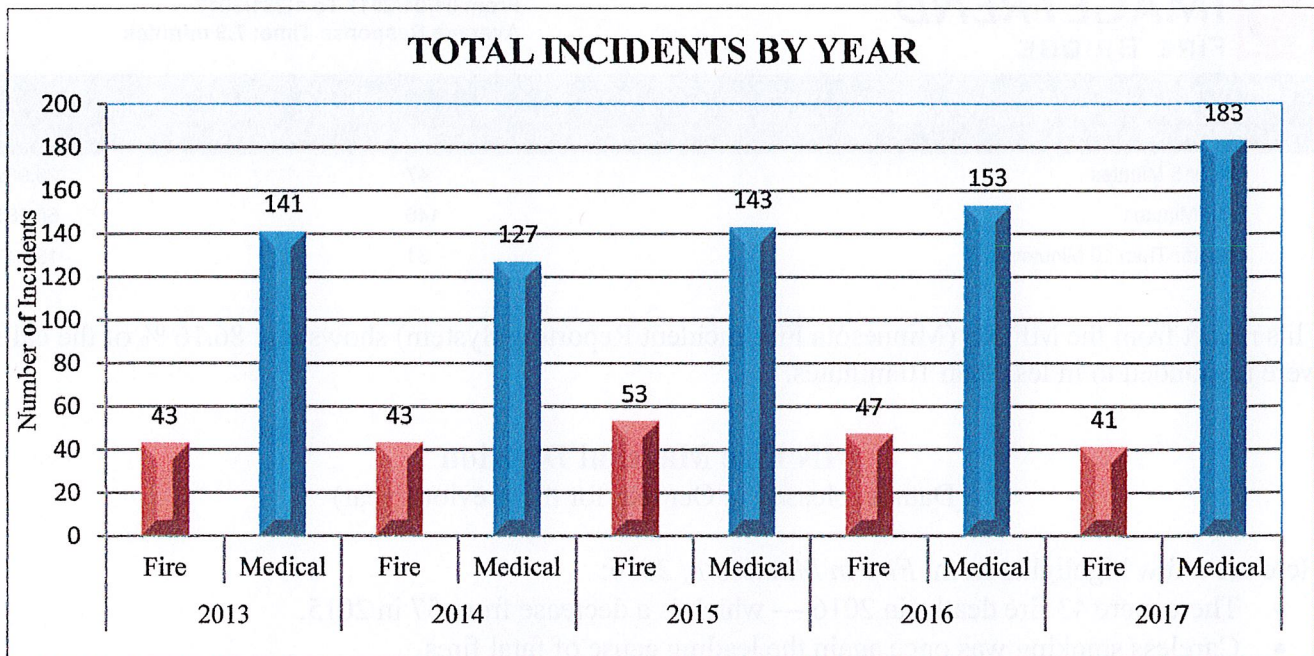
Current Members

Position	Name	Start Date	Certifications
Chief	Gary Grote	1993	FF1, FF2, EMT-B, Instructor 1, Fire Officer 1, Haz-Mat Operations 1001, Blue Card
Asst. Chief	Mark VanderBloomer	1997	FF1, FF2, EMT-B, Inspector 1, Instructor 1, Fire Investigator, Haz-Mat Operations 1001
Captain 11	Erik Edwards	2006	FF1, FF2, EMT-B, Instructor 1, Haz- Mat Operations 472 and Technician, Fire Officer 1, Blue Card
Captain 12	Todd Messer	2016	FF1, FF2, EMT-B, Pump Operator 1
Fire Fighter	Bradley Gavin	1994	FF1, FF2, EMT-B, Fire Inspector1, Haz-Mat Operations 1001
Fire Fighter	Kieran Gallagher	1998	FF1, FF2, EMT-B, Haz-Mat 1001, Instructor 1, Fire Officer 1
Fire Fighter	Joe Morrison	2007	FF1, FF2, 1 st Responder, Haz- Mat Operations 472
Fire Fighter	Mark Kurth	2008	FF1, FF2, 1 st Responder, Haz- Mat 472 Awareness, Instructor 1, Fire Officer 1
Fire Fighter	Eric Jensen	2009	FF1, FF2, EMT-B, Fire Instructor 1, Fire Investigator, Fire Officer 1, Haz-Mat Operations 1001
Fire Fighter	Mike Maleski	2010	FF1, FF2, Paramedic, Fire Instructor 1, Haz-Mat Operations 1001, Pump Operator 1
Fire Fighter	Mike Mohler	2011	FF1, FF2, 1 st Responder, Haz-Mat Operations 1001, Pump Operator 1
Fire Fighter	Beth Grey	2011	FF1, FF2, EMT-B, Haz-Mat Operations 1001, Pump Operator 1
Fire Fighter	James Heck	2011	FF1, FF2, Paramedic, Haz- Mat Operations 472 and Technician, Fire Instructor 1, Fire Officer 1, Blue Card
Fire Fighter	Jeffery Geiger	2012	FF1, FF2, EMT-B, Haz-Mat Operations 472 and Technician, Fire Instructor 1, Fire Officer 1, Blue Card
Fire Fighter	Scott Parenteau	2016	FF1, FF2, Haz-Mat Operations 472, 1 st Responder
Fire Fighter	Onna Belter	2017	FF1, FF2, Haz-Mat Operations 472, 1 st Responder, Public Fire Educator 1, Youth Fire-Setter Prevention
Fire Fighter	Keith Harris	2017	FF1, FF2, Haz-Mat Operations 472, 1 st Responder
Fire Fighter	Heather Boser	2017	In the Academy
Fire Fighter	Brian Mohler	2017	In the Academy
Fire Fighter	James Myhrer	2017	In the Academy

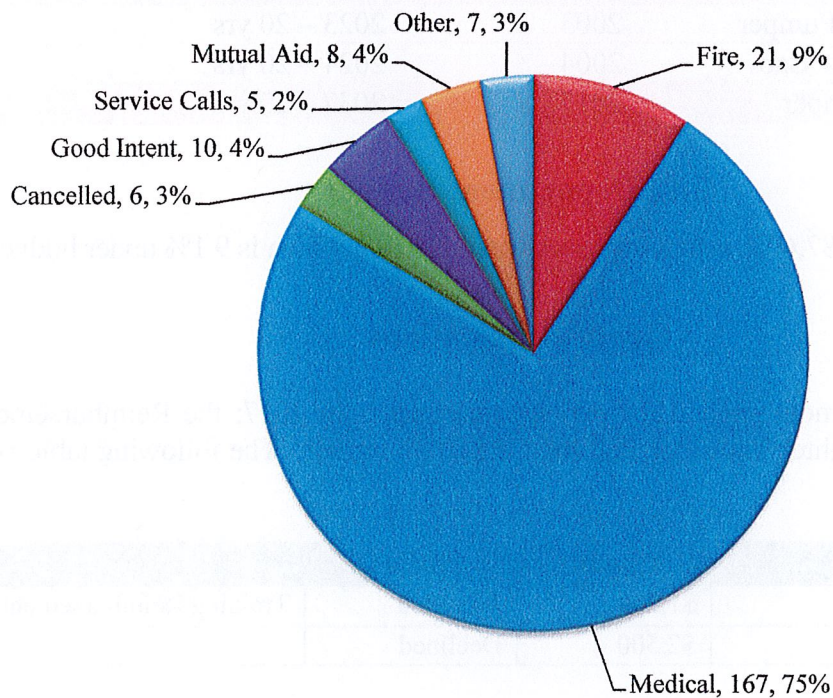
LEXINGTON FIRE DEPARTMENT

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Lexington Fire Department 5 Year Call History



2017 INCIDENT SUMMARY BY TYPE OF CALL



LEXINGTON FIRE DEPARTMENT

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Unit Response Time Analysis
From 01/01/2017 To 12/31/2017
Average Response Time: 7.9 minutes

LEXINGTON		
Call Times	Number of Calls	Percentage
Under 5 Minutes	47	20.98%
6-10 Minutes	146	65.18%
Greater Than 10 Minutes	31	13.84%

This report from the MFIRS (Minnesota Fire Incident Reporting System) shows that 86.16 % of the calls were responded to in less than 10 minutes.

MN Fire Marshal Division

(Data is released in October for the previous year)

Here are a few highlights from *Fire in Minnesota, 2016*:

- There were 43 fire deaths in 2016 --- which is a decrease from 57 in 2015.
- Careless smoking was once again the leading cause of fatal fires.
- Cooking was the most common cause of structure fires.

Lexington Fire Department Vehicles

Fire Apparatus	Year	Est. Replacement
Engine 1 – Pumper	2011	2031 – 20 yrs
Engine 2 – Rescue / Pumper	2003	2023 – 20 yrs
Utility 1 – F250 Crew Cab	2004	2024 – 20 yrs
Rescue 1 – Mini Pumper	2017	2037 – 20 yrs

Fire Department Budget

The budget for 2017 was \$187,698; actual expenses was \$170,268 which is 9.1% under budget.

Grant Applications

The Lexington Fire Department applied for two separate grants in 2017; the Reimbursement, MBFTE (Minnesota Board of Firefighter Training), and the CenterPoint grant. The following table is a summary of the grant status.

Grant	Amount	Status	Usage
MBFTE	\$1,200	Awarded	Training Reimbursement
CenterPoint	\$2,500	Declined	

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Community Service Activities

- Fall Festival –** Joint effort with the City staff, Lions Club, and the owner of Cowboy's Saloon. The Lions club provided their Booya, the fire dept. hosted the open house there was live music and activities for the kids to play on. The city provided fireworks.
- Safety Camp –** A joint effort with Centennial Fire, Centennial Lakes P.D., Lino Lakes P.D. and the Lino Lakes Parks & Recreation.
- Station Tours –** Both local daycare facilities have been at the station as well as having us out to their center(s).
- Easter Egg Hunt -** The Fire Department Relief Association donates the candy from proceeds from Charitable Gambling for the Easter Egg hunt that the Circle-Lex Lions sponsor. The Members enjoy helping the children find eggs and candy.
- National Night Out –** The Fire Department stopped at all the neighborhood watch group locations and handed out fire and safety awareness materials.
- Santa Around Town –** Drove up and down all city streets in Lexington handing out candy and collecting food for the local food shelf. We collected over 25 grocery carts of food this year. The Retired Firefighters were invited and had a great time.
- Local area parades –** We participated in the Centerville and Blue Heron parades, and controlled 4 intersections for the 2017 Patriot Motorcycle Ride
- Food Drive –** Worked with the Lions club by assisting with the Power Pack food drive at Festival Foods.
- Halloween Event –** We participated in the Halloween event hosted by Festival Foods.
- Farmers Market –** Participated in the Farmers Market by providing the Truck on some days, along with some fire safety instruction.



Accomplishments

Training

- 45% of the department are EMT-B certified.
- 10% of the department are Paramedic certified.
- Training using the SCBA Trailer.
- Bradley Gavin and Jeffery Geiger attended the CISM Training in Ham Lake.
- Onna Belter and Mike Mohler attended the Child Car Seat Technician program
- Mark VanderBloomer, Erik Edwards, Todd Messer and Gary Grote attended the State Fire Chiefs Conference.
- Erik Edwards, Mike Maleski, Jeffery Geiger and Gary Grote completed the classroom "hands on" Blue Card Training.
- James Heck completed the 50 hours of online and classroom for Blue Card.
- Onna Belter attended the MSFCA Public Education Meeting
- Onna Belter and Tom Flermoer attended the Kitchen Fire Trailer training class

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Other

- Applied for two different grants (mentioned above).
- Continued to develop the agility test for all firefighters.
- Performed annual performance review for all firefighters.
- Public Education was provided at several locations; Farmers market, Ramsey Safety Camp, Car Seat Clinic(s), MSFCA, Aarona Charter School, Boy Scout Troop, and Golden Lake Elementary school.
- Assigned several firefighters to perform maintenance for the following items: Trucks, Building, and SCBAs.
- Participated in a joint BBQ team building event with the Centennial Fire Department coordinated by Onna Belter and Kathy Peil
- Cleaned and organized the Mezzine in the apparatus area

2017 Lexington Fire Department Goals

- Continue to seek funding from all available resources, i.e. grants, organizations and programs.
- Continue to provide the tools and resources for all firefighters for both physical and emotional growth.
- Send one to two firefighters to the Fire Academy through the VIP, (Volunteer Incentive Program).
- Continue to seek recruits as new quality firefighters.
- Provide education and training to the community, CPR classes, Fire Extinguisher etc.
- Provide representation on the Anoka Fire Investigation Team, Chemical Assessment Team, and Instructors for F.I.R.E. and or the Hennepin Technical College.



Member Activities

- Eighteen firefighters and family members participated in the Stair Climb for Air fundraiser for the American Lung Association.
- The Annual Firefighter picnic, funded by the Relief Association, was a success. The city staff and the retired firefighters were invited.
- The firefighters and family participated in some family night pot-luck events.

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Firefighter Recognition

● **Years Of Service (through 2017)**

Gary Grote – 25
Todd Messer – 25
Bradley Gavin – 24
Mark VanderBloomer – 21
Kieran Gallagher – 20
Erik Edwards – 12
Joe Morrison – 11
Mark Kurth – 10
Eric Jensen – 8
Mike Maleski – 8

Beth Grey – 7
James Heck – 7
Mike Mohler – 7
Jeffery Geiger – 6
Scott Parenteau – 2
Onna Belter – 1
Keith Harris – 1
Heather Boser – New Hire
James Myhrer – New Hire
Brian Mohler – New Hire

- **Service Award** - Qualifications: Attend a minimum of 75% of the training drills, attend a minimum of 75% of the meetings, and at a minimum make the Department “Average” for call attendance. The following firefighters received a Service Award:

Gary Grote – 15th time
Erik Edwards – 9th time
Jeffery Geiger – 5th time

Beth Grey – 1st time
Scott Parenteau – 1st time

- **Firefighter of The Year** – To entitle a member for consideration of this award, he/she is described as “The type of person you call upon to get the job done completely, competently and correctly. He/she works well with everyone and is willing to learn as well as to teach his/her peers. He/she strives for job excellence and will put in extra hours to assure the department will reach its goals. He/she is a positive role model.” Firefighter of the year - **Mike Mohler**



Captain 11
Erik Edwards

Captain 12
Todd Messer

Firefighter
Mike Mohler

Assistant Chief
Mark VanderBloomer

Chief
Gary Grote

LEXINGTON FIRE DEPARTMENT

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A couple of the comments that were written by his peers:

- He has taken time to not only help me with my personal life but has spent his own time showing me how to do various things around the station. He has shown me how to use the equipment on the trucks. He has not asked for anything in return or complained. He has demonstrated selflessness and great leadership qualities on and off the scene.
 - He has displayed leadership over the last year and in the way he carries himself inside and out of the department. He is also involved in leading different training sessions.
 - He is an inspiration to me as a leader and to work harder.
 - He has really stepped up this year in the department. He has the temperament of a leader and his desire to improve shows.
- **Chief's Recognition** – Mark VanderBloomer received a special recognition for his continuous support, dedication and knowledge he brings to the fire department.



Chief
Gary Grote

Assistant Chief
Mark VanderBloomer

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- **Chief's Recognition** – Erik Edwards received a special recognition for his continuous work and effort on the fire department. Erik is a mentor and coach providing a high level of training and continues to assist with gambling operations, is a member of the Anoka County Chemical Assessment Team and received the service award.



Chief
Gary Grote

Captain 11
Erik Edwards

- **Chief's Recognition** – Todd Messer received a special recognition for his continuous work and effort on the fire department. Todd brings a lot of experience to the department and provides as mentor and coach for the firefighters.



Chief
Gary Grote

Captain 12
Todd Messer

LEXINGTON FIRE DEPARTMENT

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- **Chief's Recognition** – Kirk Hughs received a special recognition for his outstanding leadership and direction in providing our EMR training/education.



Captain 12 Captain 11 EMS Instructor Chief Assistant Chief
Todd Messer Erik Edwards Kirk Hughs Gary Grote Mark VanderBloomer

- **Chief's Coin** – This award shall be presented by the Fire Chief for any of the following;

To any Firefighter/Officer for an act which exhibited disregard for personal safety in an effort to save another. This will be considered for those acting above and beyond the call of duty and within safe operating policies and procedures of the Fire Department.

To any Firefighter/Officer that has significantly and consistently exceeded the expectations as seen by the Chief.

Jeffery Geiger - For his attendance of 64% of the 2017 fire/medical calls.



Firefighter Chief
Jeffery Geiger Gary Grote

LEXINGTON FIRE DEPARTMENT

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Erik Edwards – Additional work for Haz-Mat training/teaching/testing for the Academy.



**Captain 11
Erik Edwards**

**Chief
Gary Grote**

Mike Ackerman – Started the process to change the image of the Lexington Fire Department by implementing a formal training program



**Retired Fire Chief
Mike Ackerman**

**Chief
Gary Grote**

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Paul Pechan – Continued the positive transformation of the department along with the formal training program adding the EMT training requirement



**Retired Fire Chief
Paul Pechan**

**Chief
Gary Grote**

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Fire Relief Association

The Lexington Relief Association has donated to the the following in 2017

City Revolving Equipment Fund	\$57,000.00
American Lung Association - Stair Climb	\$2,200.00
Circle-Lex Lions - Easter Egg Hunt	\$532.00
Northern Lights Women's Softball	\$700.00
Centennial Lakes Little League - Scholarships	\$3,000.00
City of Lexington – Fall Festival	\$11,000.00
City of Lexington - 10% Quarterly Contributions	\$8,123.00
City of Lexington – Ice Rink	\$5,000.00
Allina – AED Purchase	\$1,453.00
Centennial Lakes Little League – Boosters	\$200.00
MN Fire Chief's Association	\$4000.00
City of Lexington - Holiday Lighting Contest	\$175.00
Centennial Elementary Parent Organization	\$1,000.00
Centennial Food Shelf	\$800.00
Aurora Charter Schools	\$5000.00
Centennial Lakes Little League	\$2,750.00
Total 2017 Donations	\$102,933.00

The Relief Association has always looked to donate locally and has done a great job. With charitable gambling in one location, "Cowboy's Saloon", it continues to be a constant battle to balance the efforts of volunteering for the Relief Association and to stay on top of the required training needed to provide the fire service that the residents deserve.

There is a great deal of pride amongst those that step up to the plate and take on additional responsibility. Enough cannot be said to adequately describe the sacrifice these firefighters make for the greater good of the residents and the businesses in the city of Lexington.

LEXINGTON FIRE DEPARTMENT

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Lexington Fire & Rescue Auxiliary

2017 was a productive year for the Lexington Fire & Rescue Auxiliary. Our goal is to always support the Lexington Fire Department in any way we can.



We provided the opportunity to come together as a department by hosting several family dinners and events. Last spring we joined with the department in helping the Circle-Lex Lions with the annual Easter Egg Hunt. We also supported a food drive with the Lions to provide much needed power packs and food shelf donations. During the summer months we facilitated the Lexington Market with 15 vendors selling both produce and products to our community, along with distributing information on fire safety, poison control, smoke detectors, and car seat safety. We could not have done all that community outreach without the Lexington Fire Department. They came to

the market several times with trucks and personnel to meet and educate the public, from senior citizens to very young children. Fall found us busy with the 9th Annual Lexington Fire Flash & Dash 5k event. We also met with the public during the Lexington Fire Department Open House. We ended 2017 with a dinner during the Santa around town event.

We are proud to provide a supportive role in promoting fellowship, fire safety, and community awareness on behalf of the Lexington Fire Department.



PUBLIC NOTICE

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, Lexington City Mayor, Councilmembers and Fire Relief will be in attendance at the Lexington Fire Department picnic which will be held on Sunday, August 5, 2018, at the Lexington Fire Department starting at 4:00 p.m. This may constitute a quorum of the City Council/Fire Relief. This will be a cordial setting and no city council business will be conducted during this time.

Mary Vinzant
Deputy City Clerk

POSTED: July 27, 2018

**CITY OF LEXINGTON
WORKSHOP MINUTES
Thursday, July 19, 2018
Immediately following Council meeting
City Hall**

1. Call to Order: Mayor Kurth

Mayor Kurth called to order the workshop for July 19, 2018 at 7:06 p.m. Councilmember's present: DeVries, Harris, Hughes, and Murphy. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Quad Press Reporter.

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

3. Discussion Items:

A. Discuss Cell Tower Lease Assessment

Attorney Glaser provided an overview of the Steel In The Air cell tower lease assessment that was provided to the City of Lexington. Glaser pointed out the Executive Summary and its findings, which provided advice on the cell tower lease. Discussion ensued.

Glaser stated that he believes we should counter American Tower Company's (ATC) offer a little higher than the recommendation and negotiate from that point. Discussion ensued.

The consensus of the Council was to direct the city attorney to move forward with the lease assessment recommendations in the Executive Summary and negotiate a new lease agreement with American Tower Company (ATC).

B. 2019 Preliminary Budget Discussion

Petracek provided an overview of the items that are being proposed for the 2019 budget. He added that he wanted to get some feed back from the Council on the proposed items as we moved forward with the budget process. Discussion ensued.

The following items were presented and discussed:

Administration

Replace computers per Roseville IT to accommodate new operating system – Windows 7 is due to expire tech support in 2019 - \$6,000

*Consider moving our phone system to Roseville IT – no additional cost.
Consider security upgrades to City Hall – front door entrance – cost TBD
HD Upgrades – replace camera - in City Council Chambers - \$10,000*

Fire

*Fire Station Remodel – cost TBD
Turn-out gear replacement – cost TBD*

Streets

*Salt Storage Shed - \$37,500 (final year)
Street improvements – Jackson Ave. – cost TBD
Lexington Entrance Sign - \$20,000*

Parks

Memorial Park improvements - \$5,000

Liquor

*Floor Repairs - \$10,000
Connect to Anoka County Fiber optic system/Zayo - \$10,000*

Water

Fire Hydrant Replacement - \$50,000

4. Staff Input

No discussion from City staff

5. Council Input

No input from the Council

6. Adjourn

Meeting adjourned at 7:59 p.m.

Centennial Lakes Police Department

Media Report

7/12/18 through 7/18/18

CASE NUMBER: 18169908
CASE DESCRIPTION: CHECK WELFARE
INCIDENT DATE: 7/12/18
INCIDENT LOCATION: LAKE DR / LEXINGTON AVE, LEXINGTON, MN
NARRATIVE: WELFARE CHECK
OFFICERS WERE DISPATCHED TO THE AREA OF LAKE DR AND LEXINGTON AVE TO CHECK THE WELFARE OF A PERSON WALKING. NO PERSON WAS LOCATED.
CLEAR

CASE NUMBER: 18169949
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 7/12/18
INCIDENT LOCATION: 2X OAK LEAF LN, CIRCLE PINES, MN
NARRATIVE: MEDICAL
OFFICERS WERE DISPATCHED TO THE 20 BLOCK OF OAK LEAF LN ON A MEDICAL. OFFICERS ARRIVED AND BEGAN GATHERING INFORMATION FROM THE VICTIM. AMBULANCE AND RESCUE ARRIVED. OFFICERS WERE CLEARED BY AMBULANCE.
CLEAR.

CASE NUMBER: 18170003
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 7/12/18
INCIDENT LOCATION: 70XX CENTERVILLE RD, CENTERVILLE, MN
NARRATIVE: LIFT ASSIST
OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF CENTERVILLE RD FOR A LIFT ASSIST.
FEMALE WAS TRANSPORTED TO THE HOSPITAL VIA AMBULANCE.
CLEAR

CASE NUMBER: 18170534
CASE DESCRIPTION: INFORMATION
INCIDENT DATE: 7/13/18
INCIDENT LOCATION: 16XX LAKELAND CIR, CENTERVILLE, MN
NARRATIVE: INFORMATION.
OFFICERS TOOK A PHONE CALL HARASSMENT AND THEFT REPORT.
OFFICERS ADVISED COMPLAINANT OF OPTIONS.
CASE CLOSED.

CASE NUMBER: 18170758
CASE DESCRIPTION: VEHICLE-UUMV
INCIDENT DATE: 7/13/18
INCIDENT LOCATION: 16XX LAKELAND CIR, CENTERVILLE, MN
NARRATIVE: VEHICLE - UNAUTHORIZED USE OF MOTOR VEHICLE
OFFICERS WERE DISPATCHED TO THE 1600 BLOCK OF LAKELAND CIR FOR A REPORT OF UUMV.
OFFICERS ADVISED AND A KOPS ALERT WAS PLACED ON THE VEHICLE.
CASE ACTIVE PENDING LOCATE OF VEHICLE.

CASE NUMBER: 18170666
CASE DESCRIPTION: FIRE
INCIDENT DATE: 7/13/18
INCIDENT LOCATION: 37XX CENTERWOOD RD, LEXINGTON, MN
NARRATIVE: STRUCTURE FIRE.
OFFICERS WERE DISPATCHED TO THE 3700 BLOCK OF CENTERWOOD FOR A STRUCTURE FIRE.
OCCUPANTS EVACUATED AND FIRE WAS PUT OUT.
CASE CLOSED.

CASE NUMBER: 18171086
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 7/13/18
INCIDENT LOCATION: 39XX RESTWOOD RD, CIRCLE PINES, MN
NARRATIVE: MEDICAL
OFFICERS WERE DISPATCHED TO THE 3900 BLOCK OF RESTWOOD RD ON A MEDICAL. OFFICERS ASSISTED AMBULANCE AND RESCUE ON SCENE.
AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.
CLEAR.

CASE NUMBER: 18171924
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 7/14/18
INCIDENT LOCATION: 91XX HAMLINE AVE, LEXINGTON, MN
NARRATIVE: MEDICAL
OFFICERS WERE DISPATCHED TO LEXINGTON PARK ON A MEDICAL. OFFICERS BEGAN TREATING THE VICTIM. AMBULANCE AND RESCUE ARRIVED. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.
CLEAR.

CASE NUMBER: 18172377
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 7/15/18
INCIDENT LOCATION: 39XX RESTWOOD RD, LEXINGTON, MN
NARRATIVE: POLICE ASSISTED AN ADULT FEMALE WITH A MEDICAL EMERGENCY IN THE 3900 BLOCK OF RESTWOOD ROAD.

CASE NUMBER: 18171393
CASE DESCRIPTION: LIFT ASSIST
INCIDENT DATE: 7/14/18
INCIDENT LOCATION: 89XX PASCAL AVE, LEXINGTON, MN
NARRATIVE: LIFT ASSIST.
DISPATCHED TO 8900 BLOCK OF PASCAL AVE ON A LIFT ASSIST. MALE LIFTED.

CASE NUMBER: 18171891
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 7/14/18
INCIDENT LOCATION: 39XX RESTWOOD RD, LEXINGTON, MN
NARRATIVE: DOMESTIC.
OFFICERS WERE DISPATCHED TO THE 3900 BLOCK FOR A DOMESTIC INVOLVING AN ADULT MALE AND FEMALE.
OFFICERS MEDIATED PARTIES.
CASE CLOSED.

CASE NUMBER: 18170846
CASE DESCRIPTION: CIVIL DISPUTE
INCIDENT DATE: 7/13/18
INCIDENT LOCATION: 7XX VILLAGE PKWY, CIRCLE PINES, MN
NARRATIVE: CIVIL DISPUTE
OFFICERS WERE DISPATCHED TO THE 700 BLOCK OF VILLAGE PARKWAY ON A VANDALISM REPORT. OFFICERS ARRIVED AND OBSERVED PEANUT BUTTER SPREAD ON THE COMPLAINANTS CAR. SUSPECTS WERE IDENTIFIED AS FAMILY MEMBERS AND ADVISED TO MAKE BETTER CHOICES.
CLEAR

CASE NUMBER: 18172259
CASE DESCRIPTION: NO CONTACT ORDER VIOLATION
INCIDENT DATE: 7/15/18
INCIDENT LOCATION: GOLDEN LAKE RD / LAKE DR, CIRCLE PINES, MN
NARRATIVE: SUSPICIOUS ACTIVITY.
DISPATCHED TO GOLDEN LAKE RD AND LAKE DR ON SUSPICIOUS ACTIVITY. DETERMINED A VIOLATION OF NO CONTACT ORDER OCCURRED. MALE SUSPECT ARRESTED.

CASE NUMBER: 18171683
CASE DESCRIPTION: THEFT
INCIDENT DATE: 7/14/18
INCIDENT LOCATION: 90XX LAKE DR, LEXINGTON, MN
NARRATIVE: POLICE WERE DISPATCHED TO THE 9000 BLOCK OF LAKE DRIVE FOR A THEFT REPORT. POLICE WERE ABLE TO GET LEADS FROM THE INCIDENT AND CONTINUE TO INVESTIGATE.

CASE NUMBER: 18172644
CASE DESCRIPTION: ATTEMPT TO LOCATE
INCIDENT DATE: 7/15/18
INCIDENT LOCATION: 1X EDGE DR, CIRCLE PINES, MN
NARRATIVE: ATTEMPT TO LOCATE
OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF EDGE DR ON AN ATTEMPT TO LOCATE FOR ANOKA COUNTY SHERIFF'S OFFICE. THE SUBJECT WAS NOT LOCATED IN THE AREA.
CLEAR.

CASE NUMBER: 18172499
CASE DESCRIPTION: TRAFFIC
INCIDENT DATE: 7/15/18
INCIDENT LOCATION: 7300 BLOCK MAIN ST, CENTERVILLE, MN
NARRATIVE: POLICE CHECKED THE AREA FOR A RECKLESS DRIVER IN THE 7300 BLOCK OF MAIN STREET. THE DRIVER WAS NOT LOCATED.

CASE NUMBER: 18172382
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 7/15/18
INCIDENT LOCATION: 17XX OJIBWAY DR, CENTERVILLE, MN
NARRATIVE: MEDICAL-EMS SUMMONED TO THE 1700 BLOCK OF OJIBWAY DR FOR A MEDICAL EMERGENCY. INACTIVE.

CASE NUMBER: 18173232
CASE DESCRIPTION: MENTAL HEALTH
INCIDENT DATE: 7/16/18
INCIDENT LOCATION: 5X WEST GOLDEN LAKE RD, CIRCLE PINES, MN
NARRATIVE: POLICE CHECKED THE WELFARE OF A FEMALE IN THE 50 BLOCK OF WEST GOLDEN LAKE ROAD. SHE WAS TRANSPORTED TO A NEARBY HOSPITAL FOR CARE.

CASE NUMBER: 18173487
CASE DESCRIPTION: FRAUD
INCIDENT DATE: 7/16/18
INCIDENT LOCATION: 70XX GOIFFON RD, CENTERVILLE, MN
NARRATIVE: FRAUD
OFFICERS WERE DISPATCHED TO A PHONE CALL FRAUD REPORT IN THE 7000 BLOCK OF GOIFFON RD. OFFICERS CALLED AND TOOK INFORMATION REGARDING A FELONY FRAUD INVOLVING FRAUDULENT CASHIER CHECKS. NO KNOWN SUSPECTS.
CLEAR.

CASE NUMBER: 18173457
CASE DESCRIPTION: ACCIDENT-MV PD
INCIDENT DATE: 7/16/18
INCIDENT LOCATION: CENTERVILLE RD / MAIN ST, CENTERVILLE, MN
NARRATIVE: POLICE WERE DISPATCHED TO CENTERVILLE ROAD AND MAIN STREET FOR A SINGLE VEHICLE PROPERTY DAMAGE ACCIDENT. POLICE ASSISTED THE DRIVER IN CHANGING HER TIRE. NO CITATIONS WERE ISSUED.

CASE NUMBER: 18172816
CASE DESCRIPTION: ASSIST OTHER AGENCY
INCIDENT DATE: 7/15/18
INCIDENT LOCATION: LINO LAKES, MN
NARRATIVE:

CASE NUMBER: 18173494
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 7/16/18
INCIDENT LOCATION: 1X HILLCREST LN, CIRCLE PINES, MN
NARRATIVE: DOMESTIC
OFFICERS WERE DISPATCHED TO THE 10 BLOCK OF HILLCREST LN ON A DOMESTIC. OFFICERS SPOKE WITH BOTH PARTIES INVOLVED AND DETERMINED THERE WAS NO CRIME. ONE INVOLVED PARTY WAS TRANSPORTED TO DETOX BY OFFICERS.
CLEAR.

CASE NUMBER: 18173684
CASE DESCRIPTION: ASSIST OTHER AGENCY
INCIDENT DATE: 7/16/18
INCIDENT LOCATION: SHOREVIEW, MN
NARRATIVE:

Centennial Lakes Police Department

Media Report

7/19/18 through 7/25/18

CASE NUMBER: 18176732
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 7/19/18
INCIDENT LOCATION: 89XX SYNDICATE AVE, LEXINGTON, MN
NARRATIVE: MEDICAL
OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF SYNDICATE AVE FOR A MEDICAL EMERGENCY
MALE WAS TRANSPORTED VIA AMBULANCE TO THE HOSPITAL
CLEAR

CASE NUMBER: 18176797
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 7/19/18
INCIDENT LOCATION: 1XX INDIAN HILLS LN, CIRCLE PINES, MN
NARRATIVE: POLICE WERE DISPATCHED TO THE INDIAN HILLS NEIGHBORHOOD FOR A MEDICAL. AN ADULT MALE WAS TRANSPORTED TO THE HOSPITAL.

CASE NUMBER: 18176812
CASE DESCRIPTION: VEHICLE- LOCKOUT
INCIDENT DATE: 7/19/18
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE:

CASE NUMBER: 18177154
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 7/20/18
INCIDENT LOCATION: 9X SOUTH DR, CIRCLE PINES, MN
NARRATIVE: MEDICAL.
OFFICERS WERE DISPATCHED TO THE 90 BLOCK OF SOUTH DR FOR AN ADULT FEMALE HAVING A MEDICAL EMERGENCY.
OFFICERS WERE CLEARED BY ALLINA.
CLEAR.

CASE NUMBER: 18177167
CASE DESCRIPTION: CHILD CUSTODY DISPUTE
INCIDENT DATE: 7/20/18
INCIDENT LOCATION: 20XX WILLOW CIR, CENTERVILLE, MN
NARRATIVE: CHILD CUSTODY DISPUTE.
OFFICERS TOOK A PHONE CALL REPORT FROM THE 2000 BLOCK OF WILLOW CIR FOR CHILD CUSTODY QUESTIONS.
OFFICERS ADVISED COMPLAINANT OF OPTIONS.
CASE CLOSED.

CASE NUMBER: 18177144
CASE DESCRIPTION: FRAUD
INCIDENT DATE: 7/20/18
INCIDENT LOCATION: 1XX KEITH RD, CIRCLE PINES, MN
NARRATIVE: FRAUD REPORT.
OFFICERS TOOK A PHONE CALL FRAUD REPORT FROM THE 100 BLOCK OF KEITH RD.
OFFICERS ADVISED COMPLAINANT OF OPTIONS.
CASE CLOSED.

CASE NUMBER: 18177299
CASE DESCRIPTION: INFORMATION
INCIDENT DATE: 7/20/18
INCIDENT LOCATION: CIRCLE PINES, MN
NARRATIVE: MISCELLANEOUS INFORMATION: ADULT MALE REPORTED MISC.
INFORMATION CONCERNING A BUSINESS IN CIRCLE PINES. ACTIVE

CASE NUMBER: 18177274
CASE DESCRIPTION: CHILD CUSTODY DISPUTE
INCIDENT DATE: 7/20/18
INCIDENT LOCATION: 5X NORTH RD, CIRCLE PINES, MN
NARRATIVE: SPOKE WITH A FEMALE AT THE POLICE DEPARTMENT REGARDING A CHILD
CUSTODY ISSUE WITH HER EX HUSBAND. ATTEMPTED TO MEDIATE THE
SITUATION AND REFERRED BOTH PARTIES TO THEIR ATTORNEY AND CIVIL
COURT.

CASE NUMBER: 18177652
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 7/20/18
INCIDENT LOCATION: 7X WEST GOLDEN LAKE RD, CIRCLE PINES, MN
NARRATIVE: MEDICAL
OFFICERS WERE DISPATCHED TO THE 70 BLOCK OF WEST GOLDEN LAKE RD
FOR A MEDICAL EMERGENCY
FEMALE TRANSPORTED TO HOSPITAL VIA AMBULANCE.
CLEAR.

CASE NUMBER: 18177480
CASE DESCRIPTION: FRAUD
INCIDENT DATE: 7/20/18
INCIDENT LOCATION: 2X EAST RD, CIRCLE PINES, MN
NARRATIVE: FRAUD REPORT.
OFFICERS TOOK A PHONE CALL FRAUD REPORT FROM THE 20 BLOCK OF
EAST RD.
OFFICERS ADVISED COMPLAINANT OF OPTIONS.
CASE CLOSED.

CASE NUMBER: 18177563
CASE DESCRIPTION: ORDINANCE COMPLAINT
INCIDENT DATE: 7/20/18
INCIDENT LOCATION: 70XX LAMOTTE DR, CENTERVILLE, MN
NARRATIVE: ORDINANCE COMPLAINT
OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF LAMOTTE DR ON A
COMPLAINT OF GOLF CARTS ON THE BIKE PATH/OFFICERS CHECKED THE
AREA AND DID NOT LOCATE ANY.
CLEAR

CASE NUMBER: 18177273
CASE DESCRIPTION: DOMESTIC ASSAULT
INCIDENT DATE: 7/20/18
INCIDENT LOCATION: 74XX MAIN ST, CENTERVILLE, MN
NARRATIVE: RESPONDED TO A DOMESTIC REPORT IN THE RICE CREEK CHAIN OF LAKES CAMPGROUND. ADULT MALE SUSPECT TO JAIL ON GROSS MISDEMEANOR CHARGES.

CASE NUMBER: 18177786
CASE DESCRIPTION: NO INSURANCE
INCIDENT DATE: 7/20/18
INCIDENT LOCATION: NORTH RD / LEXINGTON AVE, CIRCLE PINES, MN
NARRATIVE: CONDUCTED A TRAFFIC STOP FOR AN EQUIPMENT VIOLATION ON LEXINGTON. VEHICLE FOUND TO BE UNINSURED. VEHICLE TOWED BY TWIN CITIES AND DRIVER ISSUED A GROSS MISDEMEANOR CITATION.

CASE NUMBER: 18177265
CASE DESCRIPTION: FRAUD
INCIDENT DATE: 7/20/18
INCIDENT LOCATION: 9X SOUTH DR, CIRCLE PINES, MN
NARRATIVE: FRAUD REPORT.
OFFICERS TOOK A PHONE CALL FRAUD REPORT IN THE 90 BLOCK OF SOUTH DR.
OFFICERS ADVISED COMPLAINANT OF OPTIONS.
CASE OPEN PENDING INVESTIGATION.

CASE NUMBER: 18179544
CASE DESCRIPTION: ALARM-MEDICAL
INCIDENT DATE: 7/23/18
INCIDENT LOCATION: 7XX CIVIC HEIGHTS DR, CIRCLE PINES, MN
NARRATIVE: MEDICAL ALARM
POLICE RESPONDED TO THE 700 BLOCK OF CIVIC HEIGHTS ON A MEDICAL ALARM. POLICE CHECKED THE AREA AND CONCLUDED IT WAS A FALSE ALARM.
CLEAR

CASE NUMBER: 18179515
CASE DESCRIPTION: DOMESTIC-VERBAL
INCIDENT DATE: 7/23/18
INCIDENT LOCATION: 91XX LEXINGTON AVE, LEXINGTON, MN
NARRATIVE: VERBAL DOMESTIC
POLICE RESPONDED TO THE 9100 BLOCK OF LEXINGTON AVENUE ON A VERBAL DOMESTIC. POLICE ASSISTED THE PARTIES INVOLVED IN RESOLVING THE ISSUES.
CLEAR

CASE NUMBER: 18178803
CASE DESCRIPTION: EMERGENCY MEDICAL HOLD
INCIDENT DATE: 7/22/18
INCIDENT LOCATION: LEXINGTON, MN
NARRATIVE: MEDICAL.
DISPATCHED TO LEXINGTON ON A SUSPICIOUS MALE. MALE TO HOSPITAL.

CASE NUMBER: 18177954
CASE DESCRIPTION: EMERGENCY MEDICAL HOLD
INCIDENT DATE: 7/21/18
INCIDENT LOCATION: LEXINGTON, MN
NARRATIVE: MEDICAL.
DISPATCHED TO LEXINGTON ON AN INTOXICATED MALE. MALE TO HOSPITAL.

CASE NUMBER: 18178234
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 7/21/18
INCIDENT LOCATION: 69XX LAMOTTE DR, CENTERVILLE, MN
NARRATIVE: POLICE ASSISTED AN ADULT MALE WHO WAS SUFFERING FROM A MEDICAL EMERGENCY IN THE 6900 BLOCK OF LAMOTTE DRIVE.

CASE NUMBER: 18178269
CASE DESCRIPTION: MEDICAL
INCIDENT DATE: 7/21/18
INCIDENT LOCATION: 95XX LEXINGTON AVE, LEXINGTON, MN
NARRATIVE: MEDICAL
OFFICERS WERE DISPATCHED TO THE 9500 BLOCK OF LEXINGTON AVE ON A REPORT OF A MEDICAL. OFFICERS ARRIVED AND ASSISTED AMBULANCE AND RESCUE IN LOADING THE PATIENT. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION.
CLEAR.

CASE NUMBER: 18178443
CASE DESCRIPTION: ASSIST OTHER AGENCY
INCIDENT DATE: 7/21/18
INCIDENT LOCATION:
NARRATIVE:

CASE NUMBER: 18178116
CASE DESCRIPTION: DOMESTIC ASSAULT
INCIDENT DATE: 7/21/18
INCIDENT LOCATION: 74XX MAIN ST, CENTERVILLE, MN
NARRATIVE: DOMESTIC.
OFFICERS WERE DISPATCHED TO THE 7400 BLOCK OF MAIN ST FOR A DOMESTIC INVOLVING A MALE AND FEMALE.
AN ADULT MALE WAS ARRESTED.
CASE CLOSED.

CASE NUMBER: 18178055
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 7/21/18
INCIDENT LOCATION: 92XX LEXINGTON AVE, CIRCLE PINES, MN
NARRATIVE: DOMESTIC.
OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF LEXINGTON AVE FOR A DOMESTIC IN PROGRESS BETWEEN A MALE AND FEMALE.
OFFICERS LOCATED PARTIES AND A MALE WAS ARRESTED.
CASE CLEARED BY ARREST.

CASE NUMBER: 18179044
CASE DESCRIPTION: DOMESTIC
INCIDENT DATE: 7/22/18
INCIDENT LOCATION: 93XX SYNDICATE AVE, LEXINGTON, MN
NARRATIVE: DOMESTIC.
OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF SYNDICATE AVE FOR
A REPORT OF A DOMESTIC BETWEEN A MALE AND FEMALE.
MALE HALF LEFT SCENE. OFFICERS PLACED KOPS ALERT OUT ON MALE.
CASE OPEN PENDING ARREST.

CASE NUMBER: 18179084
CASE DESCRIPTION: FOUND BICYCLE
INCIDENT DATE: 7/22/18
INCIDENT LOCATION: 2XX NORTH STAR LN, CIRCLE PINES, MN
NARRATIVE: FOUND BICYCLE
OFFICERS WERE DISPATCHED TO A FOUND BICYCLE IN THE 240 BLOCK OF
NORTH STAR LANE.
BICYCLE BROUGHT TO BASE AND PLACED INTO STORAGE.
CLEAR.

CASE NUMBER: 18177840
CASE DESCRIPTION: NO INSURANCE
INCIDENT DATE: 7/20/18
INCIDENT LOCATION: 8700 BLOCK NAPLES ST, LEXINGTON, MN
NARRATIVE: OBSERVED A VEHICLE WITHOUT LICENSE PLATES ROLL THROUGH A STOP
SIGN AT NAPLES ST. DRIVER FOUND TO BE REVOKED AND WAS UNABLE TO
PROVIDE A PROOF OF INSURANCE. GROSS MISDEMEANOR CITATION ISSUED.

**Unapproved minutes
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
JULY 19, 2018 – 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 July 19, 2018 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; Quad Press reporter.

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Councilmember Murphy made a motion to approve the agenda as presented. Councilmember Devries seconded the motion. Motion carried 5-0.

4. LETTERS AND COMMUNICATIONS:

- A. Planning & Zoning meeting minutes – July 10, 2018
- B. Centennial Lakes Police Department Media Reports
- June 21, 2018 – July 3, 2018
 - July 4, 2018 – July 11, 2018
- C. North Metro TV – June 2018 Update
- D. City Report

No discussion on Letters and Communications

5. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – July 5, 2018
- B. Recommendation to Approve Claims and Bills:
- Check #'s 13581 through 13581
 - Check #'s 43669 through 43733
 - Check #'s 12079 through 12090

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

Mayor Kurth asked about the Liquor fund and the lack of revenues for this month. Finance Director Galiove stated that the current financials were a month ahead, and the monthly revenues haven't been posted. Discussion ensued.

Councilmember Harris made a motion to approve the consent agenda items. Councilmember Hughes seconded the motion. Motion carried 5-0.

6. ACTION ITEMS:

- A. Recommendation to appoint Gloria Murphy to Lexington Planning & Zoning Commission to fill the vacancy created by John O'Neil's resignation

Councilmember Harris made a motion to appoint Gloria Murphy to Lexington Planning & Zoning Commission to fill the vacancy created by John O'Neil's resignation. Councilmember Devries seconded the motion. Motion carried 4-0. Councilmember Murphy abstained from the vote.

- B. Recommendation to approve 2019 Centennial Lakes Police Department Budget

Councilmember Hughes made a motion to approve the 2019 Centennial Lakes Police Department Budget. Councilmember Devries seconded the motion. Motion carried 5-0.

- C. Recommendation to approve Business License Renewals

Councilmember Murphy made a motion to approve Business License Renewals. Councilmember Harris seconded the motion. Motion carried 5-0.

7. MAYOR AND COUNCIL INPUT

No input from Mayor Kurth or City Council

8. ADMINISTRATOR INPUT

Petracek explained that Public works is in the process of filling potholes. Discussion ensued.

9. ADJOURNMENT

Councilmember Hughes made a motion to adjourn at 7:05 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

**The following claims and bills have been presented to the Council for approval
at the Council Meeting of August 2, 2018.**

(1) Payroll

Checks	13582 through	13582	\$	211.92
Vouchers	501288 through	502304	\$	19,165.76

Payroll Taxes

Federal Tax	\$2,515.13		
Social Security	\$3,376.82		
Medicare	\$789.70		
		\$6,681.65	
State Tax	\$1,288.40	\$1,288.40	
Total			\$7,970.05

(2) General and Liquor Payment Recommendations:

Checks	43734 through	43785	\$	155,600.26
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(3) ACH and Credit Card Payments for:

ACH Checks:	through	\$	-
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Total Payments and Withdrawals Approval	<u>\$ 182,736.07</u>
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Centennial Lakes Police Payment Recommendations:

Checks	12108 through	12113	\$	15,182.37
	12116 through	12137	\$	17,900.97
ACH	201826 through	201827	\$	10,562.30
Total Payments			<u>\$</u>	<u>43,645.64</u>

***Check Detail Register©**

August 2018

		Check Amt	Invoice	Comment
10100 4M FUND				
Paid Chk#	043734	8/2/2018	AFSCME MN COUNCIL 5	
G 101-21719	Union Dues	\$159.28		AUG 2018 DUES
Total AFSCME MN COUNCIL 5		\$159.28		
Paid Chk#	043735	8/2/2018	AMAZON	
E 101-43100-240	Small Tools and Minor Equip	\$234.96	13MV-MRHF-	EQUIPMENT - PW
E 310-43100-550	Motor Vehicles	\$149.99	17CF-K3QL-T	EQUIPMENT - NEW TRUCK
Total AMAZON		\$384.95		
Paid Chk#	043736	8/2/2018	ANOKA COUNTY TREASURY	
E 101-41900-329	Cable/Internet	\$75.00	B180720W	AUG 2018 BROADBAND
Total ANOKA COUNTY TREASURY		\$75.00		
Paid Chk#	043737	8/2/2018	ARTISAN BEER COMPANY	
E 609-00000-252	Beer Purchase	\$341.00	3274284	
E 609-00000-252	Beer Purchase	\$526.05	3276287	
E 609-00000-252	Beer Purchase	(\$41.56)	428031	
Total ARTISAN BEER COMPANY		\$825.49		
Paid Chk#	043738	8/2/2018	AUTOPLUS AUTO PARTS	
E 101-43100-221	Equipment Parts	\$6.06	038863541	PARTS
E 101-43100-240	Small Tools and Minor Equip	\$16.06	038863682	TOOLS
Total AUTOPLUS AUTO PARTS		\$22.12		
Paid Chk#	043739	8/2/2018	AVESIS VISION PLAN	
E 101-41500-160	Health/Dental Insurance	\$22.08	2059400	AUG 2018 VISION PREMIUM
E 101-43100-160	Health/Dental Insurance	\$8.36	2059400	AUG 2018 VISION PREMIUM
E 101-45200-160	Health/Dental Insurance	\$5.58	2059400	AUG 2018 VISION PREMIUM
E 609-00000-160	Health/Dental Insurance	\$28.66	2059400	AUG 2018 VISION PREMIUM
E 101-41500-160	Health/Dental Insurance	\$14.72	2059400	JULY 2018 VISION PREMIUM
Total AVESIS VISION PLAN		\$79.40		
Paid Chk#	043740	8/2/2018	BELLBOY CORPORATION	
E 609-00000-251	Liquor Purchase	\$2,454.50	64995300	
E 609-00000-253	Wine Purchase	\$177.67	64997000	
E 609-00000-254	Miscellaneous Purchase	\$198.48	97900900	
Total BELLBOY CORPORATION		\$2,830.65		
Paid Chk#	043741	8/2/2018	BERNICKS BEVERAGES	
E 609-00000-252	Beer Purchase	\$20.00	437108	
E 609-00000-252	Beer Purchase	\$1,216.60	437109	
E 609-00000-254	Miscellaneous Purchase	\$14.00	439015	
E 609-00000-252	Beer Purchase	\$1,168.50	439016	
Total BERNICKS BEVERAGES		\$2,419.10		
Paid Chk#	043742	8/2/2018	BREAKTHRU BEVERAGE MN	
E 609-00000-251	Liquor Purchase	\$2,013.09	1080824516	
E 609-00000-253	Wine Purchase	\$239.79	1080824765	
E 609-00000-251	Liquor Purchase	\$1,672.64	1080827932	
E 609-00000-254	Miscellaneous Purchase	\$55.40	1080827933	
E 609-00000-251	Liquor Purchase	\$817.47	1080828817	
Total BREAKTHRU BEVERAGE MN		\$4,798.39		
Paid Chk#	043743	8/2/2018	CANNON RIVER WINERY	
E 609-00000-253	Wine Purchase	\$276.00	5358	

***Check Detail Register©**

August 2018

		Check Amt	Invoice	Comment
Total CANNON RIVER WINERY		\$276.00		
Paid Chk# 043744	8/2/2018	CAPITOL BEVERAGE SALES		
E 609-00000-252	Beer Purchase	\$9,040.30	2131105	
E 609-00000-252	Beer Purchase	\$4,751.25	2134793	
E 609-00000-252	Beer Purchase	(\$93.45)	254-0687	
Total CAPITOL BEVERAGE SALES		\$13,698.10		
Paid Chk# 043745	8/2/2018	CENTENNIAL LAKES PD		
E 101-42110-230	Contracted Services	\$60,069.25		AUG 2018 MONTHLY POLICE SERVICES
Total CENTENNIAL LAKES PD		\$60,069.25		
Paid Chk# 043746	8/2/2018	CIRCLE PINES, CITY OF		
E 599-42110-601	Bond Principal	\$4,583.33	AUG 2018	POLICE BLDG PAYMENT
E 599-42110-611	Bond Interest	\$245.94	AUG 2018	POLICE BLDG PAYMENT
Total CIRCLE PINES, CITY OF		\$4,829.27		
Paid Chk# 043747	8/2/2018	CITYWIDE WINDOW SERVICES INC.		
E 609-00000-400	General Maintenance	\$32.42	645465	JUNE 2018 SERVICES
Total CITYWIDE WINDOW SERVICES INC.		\$32.42		
Paid Chk# 043748	8/2/2018	CLEAR RIVER BEVERAGE COMPANY		
E 609-00000-252	Beer Purchase	\$317.00	101-5509	
E 609-00000-252	Beer Purchase	\$578.00	101-5553	
E 609-00000-252	Beer Purchase	\$221.00	101-5568	
Total CLEAR RIVER BEVERAGE COMPANY		\$1,116.00		
Paid Chk# 043749	8/2/2018	COCA-COLA BOTTLING CO		
E 609-00000-254	Miscellaneous Purchase	\$478.58	3636206640	
Total COCA-COLA BOTTLING CO		\$478.58		
Paid Chk# 043750	8/2/2018	COMMERCIAL ASPHALT CO		
E 101-43100-224	Street Maint Materials	\$56.65	180715	ASPHALT MIX
Total COMMERCIAL ASPHALT CO		\$56.65		
Paid Chk# 043751	8/2/2018	DAHLHEIMER DISTRIBUTING		
E 609-00000-252	Beer Purchase	\$7,058.95	1361409	
E 609-00000-252	Beer Purchase	\$4,785.00	1361443	
E 609-00000-252	Beer Purchase	\$6,507.85	182329	
Total DAHLHEIMER DISTRIBUTING		\$18,351.80		
Paid Chk# 043752	8/2/2018	DELTA DENTAL		
E 101-41500-160	Health/Dental Insurance	\$180.75	7352901	AUG 2018 PREMIUM
E 101-43100-160	Health/Dental Insurance	\$88.38	7352901	AUG 2018 PREMIUM
E 101-45200-160	Health/Dental Insurance	\$58.92	7352901	AUG 2018 PREMIUM
E 609-00000-160	Health/Dental Insurance	\$183.00	7352901	AUG 2018 PREMIUM
E 101-41500-160	Health/Dental Insurance	\$71.40	7352901	JULY 2018 PREMIUM
Total DELTA DENTAL		\$582.45		
Paid Chk# 043753	8/2/2018	ELK RIVER, CITY OF		
E 101-42260-208	Training and Instruction	\$150.00	201807056079	FIRE TRAINING
Total ELK RIVER, CITY OF		\$150.00		
Paid Chk# 043754	8/2/2018	FRATTALLONE S HARDWARE		
E 101-43100-210	Operating Supplies	\$17.97	064451/G	EPOXY
E 101-45200-216	Chemicals	\$33.94	064511/G	ROUND-UP
Total FRATTALLONE S HARDWARE		\$51.91		

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		Check Amt	Invoice	Comment
Paid Chk#	043755	8/2/2018	GRAPE BEGINNINGS, INC.	
E 609-00000-253	Wine Purchase	\$508.50	MN00040611	
E 609-00000-253	Wine Purchase	(\$144.00)	MN00042195	
Total GRAPE BEGINNINGS, INC.		\$364.50		
Paid Chk#	043756	8/2/2018	GRIP-PAK RETAIL INC	
E 609-00000-210	Operating Supplies	\$194.05	23388	
Total GRIP-PAK RETAIL INC		\$194.05		
Paid Chk#	043757	8/2/2018	HOHENSTEINS INC	
E 609-00000-252	Beer Purchase	\$1,686.00	974890	
Total HOHENSTEINS INC		\$1,686.00		
Paid Chk#	043758	8/2/2018	JJ TAYLOR	
E 609-00000-252	Beer Purchase	\$6,331.38	2853045	
E 609-00000-252	Beer Purchase	\$168.00	2853052	
E 609-00000-252	Beer Purchase	\$4,573.85	2853079	
Total JJ TAYLOR		\$11,073.23		
Paid Chk#	043759	8/2/2018	JOHNSON BROTHERS LIQUOR	
E 609-00000-251	Liquor Purchase	\$1,864.60	1051675	
E 609-00000-251	Liquor Purchase	\$878.66	1051676	
E 609-00000-254	Miscellaneous Purchase	\$65.87	1051677	
E 609-00000-251	Liquor Purchase	\$1,252.75	1051678	
E 609-00000-251	Liquor Purchase	\$495.19	1055661	
E 609-00000-253	Wine Purchase	\$34.31	1055662	
E 609-00000-251	Liquor Purchase	\$903.26	1055663	
E 609-00000-253	Wine Purchase	\$42.61	1055888	
E 609-00000-253	Wine Purchase	\$42.61	1055899	
E 609-00000-251	Liquor Purchase	\$1,699.77	1057301	
E 609-00000-253	Wine Purchase	\$1,862.10	1057302	
E 609-00000-254	Miscellaneous Purchase	\$68.97	1057303	
E 609-00000-251	Liquor Purchase	\$775.68	1057304	
E 609-00000-251	Liquor Purchase	(\$91.46)	688282	
E 609-00000-251	Liquor Purchase	(\$144.21)	688592	
Total JOHNSON BROTHERS LIQUOR		\$9,750.71		
Paid Chk#	043760	8/2/2018	KEEPRS, INC.	
E 101-42260-214	Fire Uniforms	\$94.14	380436	UNIFORMS
E 101-42260-214	Fire Uniforms	\$100.56	380436-01	UNIFORMS
E 101-42260-214	Fire Uniforms	\$112.72	381010-01	UNIFORMS
Total KEEPRS, INC.		\$307.42		
Paid Chk#	043761	8/2/2018	LUPULIN BREWING	
E 609-00000-252	Beer Purchase	\$72.00	13567	
Total LUPULIN BREWING		\$72.00		
Paid Chk#	043762	8/2/2018	M AMUNDSON LLP	
E 609-00000-256	Tobacco Products For Resale	\$3,063.48	261771	
E 609-00000-256	Tobacco Products For Resale	\$2,854.96	262215	
Total M AMUNDSON LLP		\$5,918.44		
Paid Chk#	043763	8/2/2018	M/A ASSOCIATES	
E 101-43100-210	Operating Supplies	\$1,290.20	100959	SHOP SUPPLIES
Total M/A ASSOCIATES		\$1,290.20		
Paid Chk#	043764	8/2/2018	MKL SERVICES, LLC	

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			Check Amt	Invoice	Comment
E 220-46000-230	Contracted Services		\$132.00	08022018	WEEK ENDING 07/21/18
E 220-46000-230	Contracted Services		\$132.00	08022018	WEEK ENDING 07/28/18
Total MKL SERVICES, LLC			\$264.00		
Paid Chk# 043765	8/2/2018	MN GFOA			
E 101-41500-208	Training and Instruction		\$210.00	09943	CONFERENCE REGISTRATION
Total MN GFOA			\$210.00		
Paid Chk# 043766	8/2/2018	MUNICIPAL EMERGENCY SERVICES			
E 101-42260-229	Turn Out Gear		\$372.18	IN1244914	PROTECTIVE GEAR - FIRE DEPT
Total MUNICIPAL EMERGENCY SERVICES			\$372.18		
Paid Chk# 043767	8/2/2018	NCPERS GROUP LIFE INSURANCE			
G 101-21724	Life Insurance		\$80.00	5868818	AUG 2018 PREMIUM
Total NCPERS GROUP LIFE INSURANCE			\$80.00		
Paid Chk# 043768	8/2/2018	OMNI BREWING CO.			
E 609-00000-252	Beer Purchase		\$200.00	E-2634	
Total OMNI BREWING CO.			\$200.00		
Paid Chk# 043769	8/2/2018	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$633.75	17051	
Total PAUSTIS & SONS			\$633.75		
Paid Chk# 043770	8/2/2018	PEPSI COLA COMPANY			
E 609-00000-254	Miscellaneous Purchase		\$155.25	48969409	
Total PEPSI COLA COMPANY			\$155.25		
Paid Chk# 043771	8/2/2018	PETRACEK, BILL			
E 101-41500-205	Mileage Reimbursement		\$200.00		AUG 2018
E 101-41500-321	Telephone		\$100.00		AUG 2018
Total PETRACEK, BILL			\$300.00		
Paid Chk# 043772	8/2/2018	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251	Liquor Purchase		\$556.19	2386404	
E 609-00000-253	Wine Purchase		\$856.94	2386405	
E 609-00000-254	Miscellaneous Purchase		\$44.92	2386406	
E 609-00000-251	Liquor Purchase		\$711.06	2390276	
E 609-00000-253	Wine Purchase		\$1,293.12	2390277	
E 609-00000-252	Beer Purchase		(\$16.00)	298868	
Total PHILLIPS WINE AND SPIRITS INC			\$3,446.23		
Paid Chk# 043773	8/2/2018	RED BULL DISTRIBUTION CO.			
E 609-00000-254	Miscellaneous Purchase		\$350.00	K-29501529	
Total RED BULL DISTRIBUTION CO.			\$350.00		
Paid Chk# 043774	8/2/2018	ROC COMMERCIAL CLEANING			
E 609-00000-230	Contracted Services		\$187.03	68663	FLOOR MAINTENANCE - MLS
Total ROC COMMERCIAL CLEANING			\$187.03		
Paid Chk# 043775	8/2/2018	ROSEVILLE, CITY OF			
E 101-41900-230	Contracted Services		\$547.75	0224779	IT SERVICES
E 101-42260-230	Contracted Services		\$156.50	0224779	IT SERVICES
E 101-43100-230	Contracted Services		\$156.50	0224779	IT SERVICES
E 101-45200-230	Contracted Services		\$156.50	0224779	IT SERVICES
E 609-41900-230	Contracted Services		\$156.50	0224779	IT SERVICES
E 651-41900-230	Contracted Services		\$78.25	0224779	IT SERVICES

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			Check Amt	Invoice	Comment
E 730-41900-230	Contracted Services		\$156.50	0224779	IT SERVICES
E 770-41900-230	Contracted Services		\$156.50	0224779	IT SERVICES
Total ROSEVILLE, CITY OF			\$1,565.00		
Paid Chk# 043776	8/2/2018	SHAMROCK GROUP, INC.			
E 609-00000-257	Ice For Resale		\$399.38	2255839	
E 609-00000-257	Ice For Resale		\$238.31	2258251	
Total SHAMROCK GROUP, INC.			\$637.69		
Paid Chk# 043777	8/2/2018	SOUTHERN GLAZERS OF MN			
E 609-00000-254	Miscellaneous Purchase		\$24.28	1680904	
E 609-00000-251	Liquor Purchase		\$253.43	1702498	
E 609-00000-253	Wine Purchase		\$525.21	1702499	
E 609-00000-251	Liquor Purchase		\$1,030.20	1705046	
E 609-00000-254	Miscellaneous Purchase		\$30.28	1705047	
E 609-00000-253	Wine Purchase		\$895.36	1705048	
E 609-00000-251	Liquor Purchase		\$3.84	5031077	
Total SOUTHERN GLAZERS OF MN			\$2,762.60		
Paid Chk# 043778	8/2/2018	SPRINT			
E 101-43100-321	Telephone		\$42.39	495076029--19 JUL-AUG 2018 CELLULAR SERVICE	
E 101-45200-321	Telephone		\$42.39	495076029--19 JUL-AUG 2018 CELLULAR SERVICE	
E 651-00000-321	Telephone		\$21.19	495076029--19 JUL-AUG 2018 CELLULAR SERVICE	
E 730-00000-321	Telephone		\$52.98	495076029--19 JUL-AUG 2018 CELLULAR SERVICE	
E 770-00000-321	Telephone		\$53.00	495076029--19 JUL-AUG 2018 CELLULAR SERVICE	
Total SPRINT			\$211.95		
Paid Chk# 043779	8/2/2018	ST PAUL STAMPS WORKS			
E 101-41500-430	Miscellaneous		\$47.50	416653	NAME PLATES
Total ST PAUL STAMPS WORKS			\$47.50		
Paid Chk# 043780	8/2/2018	STREET FLEET			
E 101-41500-324	Messenger Service		\$71.41	424584	
Total STREET FLEET			\$71.41		
Paid Chk# 043781	8/2/2018	SUMMIT COMPANIES			
E 101-41500-400	General Maintenance		\$288.00	1280981	ANNUAL FIRE EXT. INSPECTIONS
E 609-00000-400	General Maintenance		\$42.00	1280983	ANNUAL FIRE EXT. INSPECTIONS
E 101-42260-400	General Maintenance		\$200.00	1281137	ANNUAL FIRE EXT. INSPECTIONS
E 220-47000-400	General Maintenance		\$74.00	1281141	ANNUAL FIRE EXT. INSPECTIONS
E 101-43100-400	General Maintenance		\$75.80	1281146	ANNUAL FIRE EXT. INSPECTIONS
E 101-45200-400	General Maintenance		\$75.80	1281146	ANNUAL FIRE EXT. INSPECTIONS
E 651-00000-400	General Maintenance		\$22.74	1281146	ANNUAL FIRE EXT. INSPECTIONS
E 730-00000-400	General Maintenance		\$102.33	1281146	ANNUAL FIRE EXT. INSPECTIONS
E 770-00000-400	General Maintenance		\$102.33	1281146	ANNUAL FIRE EXT. INSPECTIONS
Total SUMMIT COMPANIES			\$983.00		
Paid Chk# 043782	8/2/2018	TWIST OFFICE PRODUCTS			
E 609-00000-210	Operating Supplies		\$40.26	842995-0	OPER. SUPPLIES
Total TWIST OFFICE PRODUCTS			\$40.26		
Paid Chk# 043783	8/2/2018	WALTERS RUBBISH INC			
E 101-41500-384	Refuse/Garbage Disposal		\$63.81	0003212363	JULY 2018 SERVICE
E 101-43100-384	Refuse/Garbage Disposal		\$34.85	0003212363	JULY 2018 SERVICE
E 101-45200-384	Refuse/Garbage Disposal		\$34.85	0003212363	JULY 2018 SERVICE
E 651-00000-384	Refuse/Garbage Disposal		\$10.49	0003212363	JULY 2018 SERVICE
E 730-00000-384	Refuse/Garbage Disposal		\$47.05	0003212363	JULY 2018 SERVICE

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August 2018

		Check Amt	Invoice	Comment
E 770-00000-384	Refuse/Garbage Disposal	\$47.05	0003212363	JULY 2018 SERVICE
E 220-46000-384	Refuse/Garbage Disposal	\$454.95	0003212363	JULY 2018 SERVICE
E 609-00000-384	Refuse/Garbage Disposal	\$93.20	0003212363	JULY 2018 SERVICE
Total WALTERS RUBBISH INC		\$786.25		
<hr/>				
Paid Chk# 043784	8/2/2018	WINE MERCHANTS		
E 609-00000-253	Wine Purchase	\$123.32	7190830	
Total WINE MERCHANTS		\$123.32		
<hr/>				
Paid Chk# 043785	8/2/2018	ZAWORKSI, HEIDI		
G 101-22080	Fall Festival	\$229.48		2018 FALL FEST SIGNS
Total ZAWORKSI, HEIDI		\$229.48		
<hr/>				
10100 4M FUND		\$155,600.26		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$66,052.69
220 LOVELL BUILDING	\$792.95
310 CAPITAL PROJECTS	\$149.99
599 POLICE BUILDING	\$4,829.27
609 MUNICIPAL LIQUOR FUND	\$82,924.95
651 STORM WATER FUND	\$132.67
730 WATER FUND	\$358.86
770 SEWER FUND	\$358.88
	<hr/>
	\$155,600.26

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
07/18	07/18/2018	12108	CENTURY LINK	COMMUNICATIONS	117.14
07/18	07/18/2018	12109	FRATTALLONES HARDWARE, INC.	EVIDENCE BAGS	19.16
07/18	07/18/2018	12110	HEALTH PARTNERS	AUG HEALTH INS-ADD BG EFT JUNE	11,185.84
07/18	07/18/2018	12111	KNOWLAN'S SUPER MARKETS	GOVERNING BOARD MEETING SUPP	30.76
07/18	07/18/2018	12112	RMA ARMAMENT, INC	ARMOR PLATES/CARRIERS	3,011.40
07/18	07/18/2018	12113	TELECIDE PRODUCTIONS, INC	COMPUTER MTC KASPERSKY SECUR	818.07
07/18	07/17/2018	201827	OPTUM	EFT-3RD QTR EMPLOYEE CONTRIBU	10,007.66
Grand Totals:					<u>25,190.03</u>

Report Criteria:
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
06/18	06/30/2018	201826	U S BANK	VISA EFT-TRAINING ADV GUN LAWS	554.64
Grand Totals:					554.64

Name	Vendor Number	Invoice	Sequence	Type	Description	Invoice Date	Payment Due Date	Total Cost	GL Account	GL Period
06/30/2018										
210040 U S BANK										
U S BANK	210040	063018	1	Invoi	VISA EFT-DOMAIN EMAIL RENE	06/30/2018	06/30/2018	273.97	901-42-2100-403	06/18
U S BANK	210040	063018	2	Invoi	VISA EFT-HYPER FIRE CABLE B	06/30/2018	06/30/2018	160.67	901-42-2100-217	06/18
U S BANK	210040	063018	3	Invoi	VISA EFT-TRAINING ADV GUN L	06/30/2018	06/30/2018	120.00	901-42-2100-331	06/18
Total 210040 U S BANK:								554.64		
Total 06/30/2018:								554.64		

6/30/2018 GL Period Summary

GL Period	Amount
06/18	554.64
Grand Totals:	554.64

Grand Totals:

554.64

Report GL Period Summary

GL Period	Amount
06/18	554.64
Grand Totals:	554.64

Vendor number hash: 210040
 Vendor number hash - split: 630120
 Total number of invoices: 1
 Total number of transactions: 3

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	554.64	.00	554.64
Grand Totals:	554.64	.00	554.64

Report Criteria:

Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
07/18	07/25/2018	12116	DELTA DENTAL	AUGUST DENTAL INS	1,348.50
07/18	07/26/2018	12117	AMAZON	PET SCANNER	1,732.49
07/18	07/26/2018	12118	ANOKA COUNTY	2ND QTR CJDN/MDT	540.00
07/18	07/26/2018	12119	ANOKA CO TREASURY OFFICE	AUGUST BROADBAND	75.00
07/18	07/26/2018	12120	ANOKA COUNTY SHERIFF'S OFFICE	MIDWEST REGIONAL FORENSIC LAB	10.00
07/18	07/26/2018	12121	ASPEN MILLS, INC	BRASS BARS	252.10
07/18	07/26/2018	12122	CENTENNIAL UTILITIES	JUNE UTILITIES	323.87
07/18	07/26/2018	12123	CONNEXUS ENERGY	ELECTRIC JUNE	2,337.69
07/18	07/26/2018	12124	CONSOLIDATED COMMUNICATIONS	PHONES JULY	371.32
07/18	07/26/2018	12125	DON'S CIRCLE SERVICE, INC	OIL CHANGE FORD SUV	313.81
07/18	07/26/2018	12126	EMERGENCY MEDICAL PRODUCTS,I	NITRILE GLOVES	13.39
07/18	07/26/2018	12127	JP NIXON CONSULTING LLC	SEARCHES & SEIZURES D SPRENG	210.00
07/18	07/26/2018	12128	MHSRC/RANGE	EVOC LAW ENFORCEMENT CLASS B	425.00
07/18	07/26/2018	12129	NEAL A. NOREN	BLDG MTC HOURS JUNE	285.00
07/18	07/26/2018	12130	OFFICE OF MN IT SERVICES	WAN SERVICES JUNE	57.20
07/18	07/26/2018	12131	PETTY CASH/LOGAN LARSON	POSTAGE	40.20
07/18	07/26/2018	12132	POPP COMUNICATIONS	DSL LINE FOR WIFI	70.90
07/18	07/26/2018	12133	CITY OF ROSEVILLE	JULY PHONE SERVICES	357.80
07/18	07/26/2018	12134	SUNRISE PAINTING &	BLDG SEALING	8,400.00
07/18	07/26/2018	12135	TOP GREEN CO.	PVB REPAIR	561.70
07/18	07/26/2018	12136	TWIN CITIES TRANSPORT & RECOVE	TIRE CHANGE	35.00
07/18	07/26/2018	12137	WHITE BEAR LK POLICE DEPT	ID CARDS	140.00
Grand Totals:					<u>17,900.97</u>

Gary:

As we discussed, please have Bill P. review for continuity with the City's Policies and Procedures applicable to all City Employees. Also, the City Council may need to approve this policy; but I leave that call up to Bill and Kurt Glaser, the City attorney.

Paul Floyd, Attorney at Law

Lexington Fire Department

Probationary Period for Inexperienced or Uncertified Firefighter

Newly hired inexperienced or uncertified firefighters will be considered a "PROBATIONARY FIREFIGHTER." The candidate will maintain this status for the period of (24) twenty-four months from date of hire.

During that (24) twenty-four months the Probationary Firefighter will complete the minimum training requirements as set forth by the State of Minnesota and the Lexington Fire Department.

Minimum training requirements include but is not limited to:

1. Firefighter 1 and Firefighter 2 Certifications
2. Hazardous Materials 1001 or NFPA 472
3. Emergency Medical Responder (EMR) / Emergency Medical Technician (EMT).
4. CEVO
5. Maintain a "Member in good standing" with the department.

During this (24) twenty-four-month period, the Chief of the Department has the authority to discipline up to and including terminating the Probationary Fire Firefighter for, among other things, conduct unbecoming of a Lexington Firefighter. Conduct unbecoming means on or off duty conduct that violates the Departments published firefighter code of conduct policy or standard operating procedures (SOGs), as well as conduct violating any policies and procedures applicable to all City of Lexington employees ("Conduct Unbecoming").

If at the conclusion of the 24-month probationary period, the Fire Chief determines that the Probationary Firefighter is in "good standing" and has proven to be able to perform the duties required by the Lexington Fire Department, the Firefighter will be cleared from probation and be promoted to "firefighter" status at that time.

Experienced Firefighters as applicants

Certified or Experienced firefighters who apply to the City of Lexington for employment as a firefighter will serve a probationary period of (6) six months from the date of hire. After the probationary period has been completed, and certifications have been provided to the Fire Chief, the firefighter will be evaluated by the Fire Chief with input from the Officers staff and others as appropriate.

If the Fire Chief determines that the firefighter is in "good standing" and has proven to be able to perform the duties required by the Lexington Fire Department, the Firefighter will be cleared from probation and be promoted to "firefighter" status at that time.

Termination During Probationary Period

The City, by and through the Fire Chief, may terminate, a firefighter during his or her probationary period at any time during the probationary period if the probationary firefighter's work performance indicates: a.) that the employee is unable or unwilling to perform the duties of the position satisfactorily; b.) that his or her habits and dependability do not merit continuance in the position; or c.) that his or her behavior constitutes Conduct Unbecoming of a Lexington Firefighter. The firefighter so terminated shall be notified in writing of the reasons for the termination and shall not have the right to appeal or grieve the discharge unless he or she is a veteran, in which case the firefighter shall be given notice of the employee's right under Minn. Stat. 197.46.

July 16, 2018

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 HopeFest event on Saturday, September 29th at Bunker Hills Regional Park in Andover. HopeFest (formerly known as Walk for Hope), 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.

We also hope you'll join Alexandra House in observing Purple Thursday (October 25th) by wearing purple to show support and awareness of domestic violence. Please consider taking a photograph of those wearing purple and post it to your social media platforms with the hashtags #purplethursday and #DVAM and tag us @AlexHouseMN.

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

Proclamation Resolution

October of 2018 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 _____.
