

**AGENDA**  
**CITY OF LEXINGTON**  
**REGULAR COUNCIL MEETING**  
**AUGUST 21, 2014 – 7:00 P.M.**  
**9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Pitchford**

A. Roll Call - Council Members: Bailey, Hughes, Payment, Plasch

**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. INFORMATIONAL REPORTS:**

**a) Lexington Fire Department 2013 Annual Report**

**Chief Grote pp. 1-12**

**b) Building Official Report - Activity Update**

**Ron Wasmund pp. 13-20**

**5. LETTERS AND COMMUNICATIONS:**

A. Public Notice – Budget Workshop Scheduled September 4, 2014 immediately following regular Council meeting

**pp. 21**

B. Notice of Public Hearing on Middle Rice Creek Restoration Project

**pp. 22**

C. Minnesota Management & Budget – Pay Equity Compliance

**pp. 23-24**

**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 – August 7, 2014

**pp. 25-27**

- B. Recommendation to Approve Claims and Bills: pp. 28-37
  - Check #'s 13285-13287
  - Check #'s 38662-38702
  - Check #'s 10015-10035
- C. Recommendation to approve Business License Renewal pp. 38

**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. Public Works – Tire Purchase Request pp. 39-42
- B. Proclamation – October of 2014 Is Proclaimed As Domestic Violence Awareness Month pp. 43-44
- C. Recommendation from Planning & Zoning Commission to approve Ordinance NO. 14-01 An Ordinance Amending Chapter 11 Zoning Section 11.33, Schedule of Uses By District In A B-4 Zone By Adding Restaurant With Or Without Bar As A Uses Permitted pp. 45
- D. Recommendation from Planning & Zoning Commission to approve Ordinance NO. 14-04 An Ordinance Amending Chapter 11 Zoning Section 11.60, Subdivision 22, Performance Standards pp. 46
- E. Recommendation from Planning & Zoning Commission to approve Ordinance NO. 14-05 An Ordinance Amending Chapter 11 Zoning Section 11.31 Redesignating the M-2 Parcel Adjoining Lovell Road As B-4 pp. 47
- F. Recommendation to approve Liquor License – Bistro LaRoux pending Centennial Lakes Police Department approval pp. 48-49
- G. Recommendation to approve Resolution NO. 14-17 A Resolution Amending Fee Schedule pp. 50

**8. MAYOR AND COUNCIL INPUT**

**9. ADMINISTRATOR INPUT**

**10. ADJOURNMENT**

# LEXINGTON FIRE DEPARTMENT

## 2013 Annual Report



**Gary G. Grote**  
**Chief**

## LEXINGTON FIRE DEPARTMENT

2013 Annual Report

### Our 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.*

### Information from the National Fire Protection Association

#### Fire Estimates (2012)

##### NFPA definition of *Structure*

An assembly of materials forming a construction for occupancy or use in such a manner as to serve a specific purpose. A building is a form of structure. Open platforms, bridges, roof assemblies over open storage or process areas, tents, air-supported, and grandstands are other forms of structures.

#### Total Fire Loss (2012)

All Fires	Deaths	Injuries	Direct Dollar Loss In Millions
1,375,000	2,855	16,500	\$12,427

#### Fire Loss by Property Use (2012)

Property Use	Fires	Deaths	Injuries	Direct Dollar Loss In Millions
All Structures	480,500	2,470	14,700	\$9,776
Residential Structures	381,000	2,405	13,175	\$7,199
Nonresidential Structures	99,500	65	1,525	\$2,577
Vehicles	202,500	325	975	\$1,838
Outdoor and Other Fires	692,000	60	825	\$813

#### Intentionally Set Structure Fires (2012)

Fires	Deaths	Direct Dollar Loss In Millions
26,000	180	\$581

Source: National Fire Protection Association *Fire Loss in the U.S. during 2012*



**LEXINGTON FIRE DEPARTMENT**  
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**Fire Departments (2012)**

**Number of Fire Departments (2012)**

All Fire Departments	All Career	Mostly Career	Mostly Volunteer	All Volunteer
<b>30,100</b>	2,610 (8.7%)	1,995 (6.6%)	5,445 (18.1%)	20,050 (66.6%)

Career=100% career firefighters, Mostly Career=51%-99% career firefighters, Mostly Volunteer=1%-50% career firefighters, Volunteer=100% volunteer firefighters

**Response Breakdown (2012)**

Response	Number	% Change from 2011
<b>Fires</b>	1,375,000	-1.0
<b>Medical Aid</b>	21,705,500	+9.6
<b>False Alarms</b>	2,338,000	-6.1
<b>Mutual Aid/Assistance</b>	1,326,500	+6.0
<b>Hazardous Material</b>	360,000	-5.0
<b>Other Hazardous (Arcing wires, bomb removal, etc.)</b>	694,000	-3.6
<b>All Other (Smoke scares, lock-outs, etc.)</b>	4,155,000	-0.4
<b>TOTAL</b>	31,854,000	+5.8

Source: National Fire Protection Association reports *Fire Loss in the United States 2012* and *U.S. Fire Department Profile Through 2012*

**Firefighters (2012)**

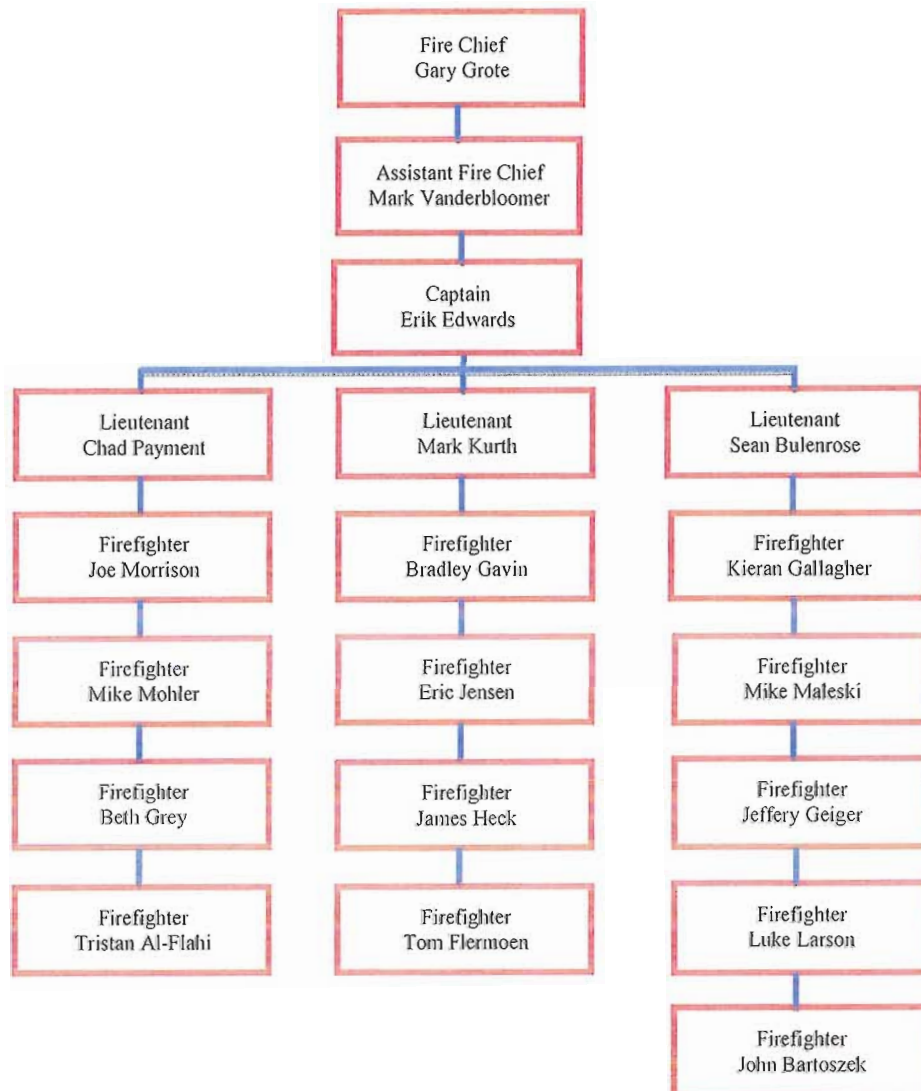
- Estimated number of firefighters: 1,129,250 (career: 345,950, volunteer: 783,300)
- Firefighters by age group: 16-19 (3.3%), 20-29 (21.1%), 30-39 (26.3%), 40-49 (25.3%), 50-59 (17.3%), 60 and over (6.7%)
- Seventy-two percent of career firefighters are in communities that protect a population of 25,000 or more.
- Ninety-five percent of the volunteers are in departments that protect a population of less than 25,000 and about 50 percent of the volunteers are located in small, rural departments that protect a population of less than 2,500.

Source: National Fire Protection Association, *U.S. Fire Department Profile Through 2012*

LEXINGTON FIRE DEPARTMENT  
2013 Annual Report



Organizational Chart



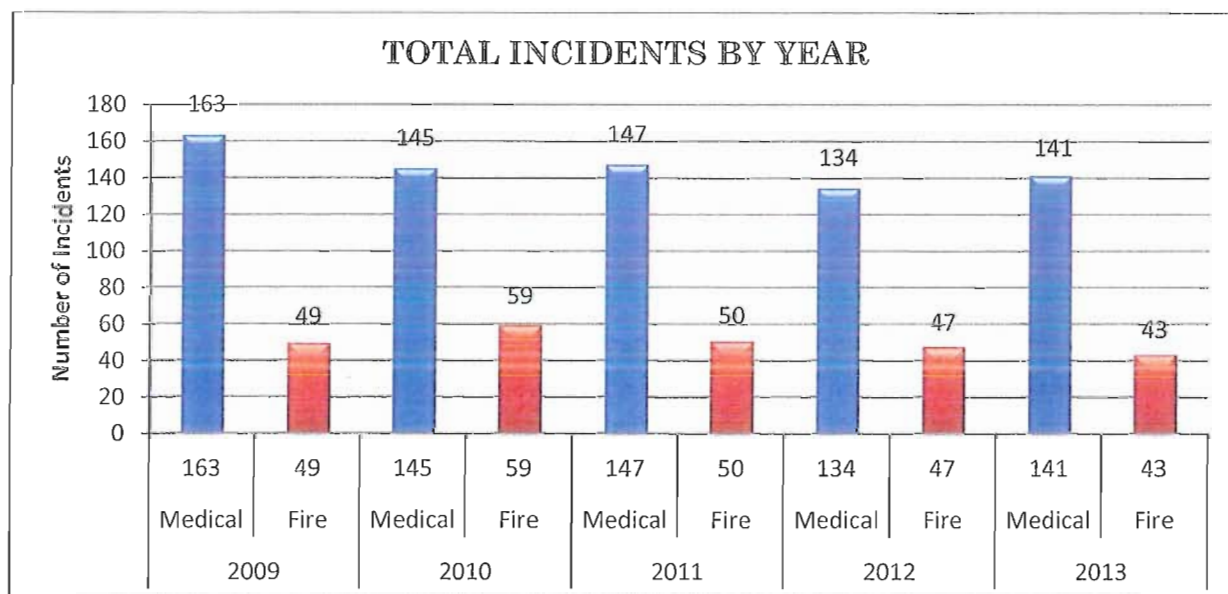
# LEXINGTON FIRE DEPARTMENT

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## Current Members

Position	Name	Start Date	Certifications
Chief	Gary Grote	1993	FF1, FF2, EMT-B, Instructor 1, Fire Officer 1
Asst. Chief	Mark VanderBloomer	1997	FF1, FF2, EMT-B, Inspector 1, Instructor 1, Fire Investigator
Captain	Erik Edwards	2006	FF1, FF2, EMT-B, Instructor 1, Haz Mat Awareness, Fire Officer 1
Lieutenant 1	Chad Payment	2008	FF1, FF2, 1 <sup>st</sup> Responder, Haz Mat Awareness, Instructor 1, Inspector 1, Fire Officer 1
Lieutenant 2	Mark Kurth	2008	FF1, FF2, 1 <sup>st</sup> Responder, Haz Mat Awareness
Lieutenant 3	Sean Bulenrose	2009	FF1, FF2, EMT-B, CPR Instructor, Fire Investigator, D.O.T. Instructor
Fire Fighter	Bradley Gavin	1994	FF1, FF2, EMT-B, Fire Inspector 1
Fire Fighter	Kieran Gallagher	1998	FF1, FF2, EMT-B
Fire Fighter	Joe Morrison	2007	FF1, FF2, 1 <sup>st</sup> Responder, Haz Mat Operations
Fire Fighter	Eric Jensen	2009	FF1, FF2, EMT-B, Instructor 1, Fire Investigator, Fire Officer 1
Fire Fighter	Mike Maleski	2010	FF1, FF2, Paramedic
Fire Fighter	Mike Mohler	2011	FF1, FF2, 1 <sup>st</sup> Responder
Fire Fighter	Beth Grey	2011	FF1, FF2, EMT-B
Fire Fighter	James Heck	2011	FF1, FF2, EMT-B
Fire Fighter	Jeffery Geiger	2012	FF1, FF2, EMT-B
Fire Fighter	John Bartoszek	2012	FF1, FF2
Fire Fighter	Luke Larson	2012	FF1, FF2
Fire Fighter	Tristan Al-Flahi	2013	In the Anoka County Fire Academy
Fire Fighter	Tom Flermoen	2013	FF1, FF2, EMT-B, Haz Mat Operations

## Lexington Fire Department 5 Year Call History



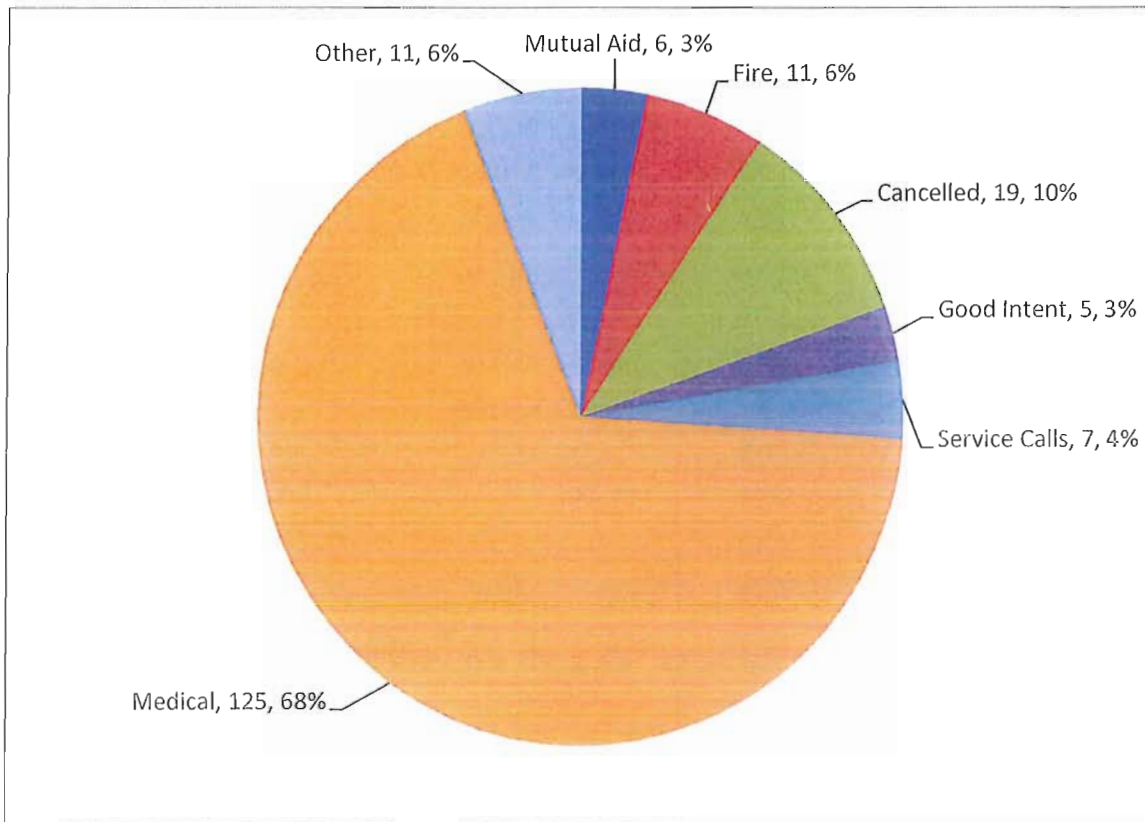
LEXINGTON FIRE DEPARTMENT  
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Top 5 call types for 2013

**Fire:** CO Detector, Mutual Aid, Smell of Smoke, Gas Smell/Leak, Alarm

**Medical:** Falls, Unconscious, Seizure, Chest Pains, Breathing Problems

2013 INCIDENT SUMMARY BY TYPE OF CALL



Unit Response Time Analysis  
From 01/01/13 To 12/31/13  
Report Printed On: 03/29/2014

LEXINGTON		
Call Times	Number of Calls	Percentage
Under 5 Minutes	51	27.72%
6-10 Minutes	113	61.41%
Greater Than 10 Minutes	20	10.87%

This report from the MFIRS (Minnesota Fire Incident Reporting System) shows that 89.13 % of the calls were responded to in less than 10 minutes. NFPA 1720 – The Deployment of Fire Suppression Operations, identifies the response time for a suburban area to be 10 min 80% of the time and for an urban area the response time is 9 min 90% of the time.



## LEXINGTON FIRE DEPARTMENT

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### MN Fire Marshal Division

(Data is released in October for the previous year)

Here are a few highlights from *Fire in Minnesota, 2012*:

- A fire was reported in Minnesota every 32 minutes.
- On an average 24-hour period, 3 arson fires were reported.
- Dollar-loss to fires averaged \$556 per minute around the clock.
- 68 “sprinkler saves,” where automatic fire sprinkler systems extinguished structure fires, minimized property loss and potentially saved lives.
- Unattended cooking remained the primary cause of structure fires at 46 percent, with heating and open flames in second and third place. This remains consistent with previous years’ statistics.
- Fires in homes, apartments and other residences continue to be the most common; ironically, the places where people feel the safest are the most likley sites of fire loss and deaths.
- 50 people died in Minnesota fires in 2012; that’s a decrease of 11 percent from 2011 and exactly 50 deaths too many. In 28 percent of these incidents, smoke alarms were either not present or not working.
- 2012 was the year of the Verso Paper Mill fire in Sartell, located just north of St. Cloud. That devastating fire took one life, injured five people, took eight days to extinguish, and eliminated the jobs of about 260 people in a town of 16,000.

### Lexington Fire Department Vehicles

<u>Fire Apparatus</u>	<u>Year</u>	<u>Est. Replacement</u>
Engine 1 – Pumper	2011	2031 – 20 yrs
Engine 2 – Rescue / Pumper	2003	2023 – 20 yrs
Tender 1 – Water Tender	1987	2017 – 30 yrs
Utility 1 – F250 Crew Cab	2004	2024 – 20 yrs
Utility 2 – F350 Grass Rig	1995	2015 – 20 yrs

### Fire Department Budget

The budget for 2013 was \$161,235; actual expenses were \$165,026, pending the final audit, which is 2.35% over budget.

### Grant Applications

The Lexington Fire Department applied for four separate grants in 2013; the AFG (Assistance to Firefighters Grant), FEMA Grant Reimbursement, MBFTE (Minnesota Board of Firefighter Training), and the FP & S (Fire Prevention and Safety). The following table is a summary of the grant status.

Grant	Amount	Status	Usage
AFG	\$5,400	Pending	New Turn-Out Boots
FEMA Grant Reimbursement	\$3,200	Awarded	Turn-Out Gear
MBFTE	\$3,600	Awarded	Training Reimbursement
FP&S	\$24,000	Pending	Fire Smoke Detectors

## LEXINGTON FIRE DEPARTMENT

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### Community Service Activities

- Open House –** Vehicle extrication demo. Allina, Circle-Lex Lions Club, (selling booya), CERT, and the National Guard participated.
- 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 19 grocery carts of food this year. The Retired Firefighters were invited and had a great time.
- Local area parades –** We participated in the Blaine and Forest Lake parades this year. St Paul Park Fire department is having a 75<sup>TH</sup> anniversary Fire Truck Parade on Sunday August 18, Bayport Fire is having a 125<sup>th</sup> anniversary Fire Truck Show Saturday Sept. 21<sup>st</sup>



### Accomplishments

#### Training

- 58% of the department are EMT-B certified.
- 5% of the department are Paramedic certified.
- Used the Fridley Tower for RIT, (Rapid Intervention Team), and Search and Rescue Training.
- Beth Grey and James Heck completed Fire Fighter II.
- Three firefighters attended a seminar on Leadership – Chad Payment, Eric Jensen, and John Bartoszek.
- Mark VanderBloomer, and Gary Grote attended the State Fire Chiefs Conference.
- Hosted a Chemical Suicide training exercise, Tom Murdock.
- Sean Bulenrose completed the D.O.T. Instructor class.
- Utilized the Incident Command Training program at SBM.
- Chad Payment has developed the Command Simulation program for advanced in house training.
- Fire Officer I class was hosted at the Lexington Fire station, attended by Eric Jensen, Chad Payment, Mark Kurth, Erik Edwards, Kieran Gallagher, James Heck, Jeffery Geiger.
- Beth Grey passed her EMT National Registry Test.

#### Equipment Purchase

- Purchased ten spare SCBA bottles from Eden Prairie Fire using monies from the revolving equipment fund.

## LEXINGTON FIRE DEPARTMENT

### 2013 Annual Report

#### Continuous Improvement

- Purchased leadership books to assist with the “Leadership Development Program”.
- Applied for four different grants (mentioned above).
- Continued to develop the agility test for all firefighters.
- Capital Improvement plan was submitted for 2014.
- Commisioned the Centennial High School Art Department to paint the mural that is on the back wall of the Fire Station.
- Completed the revision of the policies and submitted them to the city for review.
- Line firefighters attended quartly meetings.
- Performed annual performance review for all firefighters.
- Lexington Fire facebook page was started.
- Ceiling Tile was replaced in the Fire Station.
- Assigned several firefighters to perform maintenance for the following items: Trucks, Building, and SCBAs.



#### 2014 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.
  - Continue to develop the interactive training program.
  - 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

- Fifteen 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
- Bradley Gavin and Jeffery Geiger participated in the Shawn Silvera 5K event.
- Bradley Gavin and Jeffery Geiger participated the 5K event hosted by the Plymouth Fire department.
- Bradley Gavin and Jeffery Geiger participated the 5K event hosted by Rib Mountain Fire





## LEXINGTON FIRE DEPARTMENT

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### Firefighter Recognition

- **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:

Erik Edwards – 5<sup>th</sup> time  
Gary Grote – 11<sup>th</sup> time  
James Heck – 1<sup>st</sup> time

Jeffery Geiger – 1<sup>st</sup> time  
John Bartoszek – 1<sup>st</sup> 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."



**Mark Kurth**

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

"Mark, as always, continues to step up in new ways to be a leader. On calls he represents himself and the department in a respectful manner. He also assists in every possible way on both Medical and Fire calls using his knowledge and skills. He continues to develop new and innovative ways to train the other members of our department to make himself and them a better firefighter. He is also a tremendous asset to charitable gambling."

"Mark has stepped up his game and has taken on more responsibility. Mark takes command of both medical and fire calls with a high level of professionalism."

- **Life Saving Certificate** – Erik Edwards received a "Life Saving Certificate" for his efforts in performing CPR on a patient and bringing them back to life while in route to the hospital in the Allina ambulance.



**LEXINGTON FIRE DEPARTMENT**  
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**Certifications**

**Firefighter I, II and Haz Mat Ops**

Luke Larson

**D.O.T. Instructor**

Sean Bulenrose

**EMT-B**

Jeffery Geiger

Beth Grey

**Fire Officer I**

Kieran Gallagher

Eric Jenson

Sean Bulenrose

James Heck

Mark Kurth

Jeffery Geiger

Gary Grote

Erik Edwards

**Paramedic**

Mike Maleski

**Education**

**Haz Mat Tech Program**

Erik Edwards

James Heck

**Paramedic Program**

James Heck

**Promotions**



**Fire Prevention Officer – Tom Flermoen**

**LEXINGTON FIRE DEPARTMENT**  
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**Fire Relief Association**

The Lexington Relief Association has donated to the the following in 2013

All Gear Transmission - Hardship	\$1,604.78
Summer Fun Enrichment Program	\$3,000.00
Pomps Tire - Hardship	\$446.48
American Lung Association - Stair Climb	\$1,500.00
Fairview Health Services -Scott Bonebrake	\$1,068.46
City of Lexington - Revolving Equipment Fund	\$51,150.00
Circle-Lex Lions - Easter Egg Hunt	\$703.83
City of Lexington - 10% Quarterly Contributions	\$8,546.05
Centennial Lakes Little League - Scholarships	\$2,827.50
City of Lexington - Holiday Lighting Contest	\$175.00
City of Lexington - AED Purchase	\$1,395.00
<b>Total 2013 Donations</b>	<b>\$72,417.10</b>

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.

The Relief Association continues to have a 5K run as a fundraiser and is very successful. Mark Kurth is the lead on this project and has done a great job with the help of several other firefighters along with their wives, significant others, and friends. The amount raised was around \$2,300.

**Inspectron, Inc.**

Code Compliance Inspections  
15120 Chippendale Ave.  
Suite 104  
Rosemount, MN 55068  
Phone 651-322-6626  
Toll Free 800-322-6153  
Fax 651-322-7580

# Memo

**To:** Lexington City Council  
**From:** Ron Wasmund Building Official/Code Enforcement Officer *RW*  
**CC:** Bill Petracek City Administrator  
**Date:** August 14, 2014  
**Re:** Activity Update

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Inspectron officially started working with the City of Lexington on June 5, 2014. In the weeks that have followed Inspectron Inc. has been in town two days per week, on Tuesdays and Thursdays. The transition has gone very smoothly for Inspectron Inc. From my perspective it has gone smoothly for the residents and permit applicants also. In the days and weeks that have passed we have worked with staff to develop forms and processes to allow for smooth and coordinate intake and processing of complaints and building permits.

I have attached a copy of the permit activity report and a list of completed inspections for your review. We have issued 27 permits, performed 6 plan reviews and completed 14 inspections related to building permits.

We have resolved 15 property complaints ranging from sofas at the curb to illegal burning of painted wood. The complaints include chickens without a permit, too many chickens, long grass and building without a permit.

Two major projects/issues have occupied much time with final resolution still to be determined. The first of these is Parkview Cooperative. As I believe you have been informed, the Coop is in foreclosure. We have been working with the mortgage acquisition company to formulate a plan for the improvements to the development. Those plans range from landscaping improvements and new homes to fill vacant lots to a more detailed mixed development realigning home lots and new development for a buffer along Lake Dr. The final direction will be more defined once the loan acquisition company actually buys the foreclosed loan in mid August.

We have been working very closely with P&V Auto to achieve compliance with the City's ordinances for Business License. Again as you are aware their license was not renewed because of property conditions and complaints from area residents involving noise infractions after hours. Inspections of the property have been conducted, a comprehensive list of requirements for clean-up presented to the owner and interagency coordination with Anoka County to achieve compliance with their waste generation ordinances. Clean-up progress is being made with more to be achieved. Another (4<sup>th</sup>) inspection of the property is scheduled for last week of August.

The first step for implementation of the rental inspection program is to meet with the property owners and help them achieve their mandatory training in the Crime-Free Multi Housing Program. One introductory meeting has been held between staff and the police captain to plan the best approach to assembling the handouts and materials needed for the training registration. It is

anticipated to meet with the property owners during the first week of October. At that meeting we will provide a pre-inspection checklist developed from the ordinance requirements so in addition to getting there training owners can start doing their own inspection prior to scheduling the licensing inspection with us. Inspectron has been studying the ordinance for a smooth implementation process.



Lexington

Permits Issued & Fees Report - Detail by Permit# - Format 2

Issued Date From: 6/1/2014 To: 8/8/2014

Permit Type: All Property Type: All Construction Type: All

Include YTD: Yes Status: Not Voided

Permit#	Date Issued	Owner	Applicant	Site Address	Permit Count	Valuation	Permit Fee	Plan Check	State Surcharge
<b>Permit Type: Building</b>									
<b>Permit Kind: Commercial Deck/Porch</b>									
2014-00038	07/17/2014	CITY OF LEXINGTON	PARAGON PAVING, INC.	9180 LEXINGTON AVE	1	1,900.00	87.14		0.95
				<b>Subtotal</b>	<b>1</b>	<b>1,900.00</b>	<b>87.14</b>		<b>0.95</b>
<b>Permit Kind: Commercial Remodel</b>									
2014-00050	07/17/2014	TIM GLOVER BISTRO LAROUX	BISTRO LAROUX, TIM GLOVER	9372 LEXINGTON AVE	1	1,300.00	63.08	41.00	0.65
				<b>Subtotal</b>	<b>1</b>	<b>1,300.00</b>	<b>63.08</b>	<b>41.00</b>	<b>0.65</b>
<b>Permit Kind: Commercial Roofing</b>									
2014-00046	07/17/2014	BECK NORTHWAY COLLISION	R & N ROOFING CONSTRUCTION, INC.	3721 FLOWERFIELD RD	1	27,000.00	405.00	263.25	13.50
				<b>Subtotal</b>	<b>1</b>	<b>27,000.00</b>	<b>405.00</b>	<b>263.25</b>	<b>13.50</b>
<b>Permit Kind: Residential Deck/Porch</b>									
2014-00054	08/06/2014	MONN, KENNETH & TERESA	MONN, KENNETH & TERESA	9210 LAKE DR	1	9,000.00	219.66	142.78	4.50
				<b>Subtotal</b>	<b>1</b>	<b>9,000.00</b>	<b>219.66</b>	<b>142.78</b>	<b>4.50</b>
<b>Permit Kind: Residential FENCE &lt; 6 FT</b>									
2014-00030	06/05/2014	FELIPE ACEITUNO	ACEITUNO, FELIPE	3802 LEXINGTON AVE	1		60.00		5.00
				<b>Subtotal</b>	<b>1</b>		<b>60.00</b>		<b>5.00</b>
<b>Permit Kind: Residential Manufactured Home</b>									
2014-00047	07/17/2014	PARKVIEW ESTATES	CROSSTOWN MOBILE HOME SERVICE	3815 PATRIOT LANE	1		100.00		5.00
				<b>Subtotal</b>	<b>1</b>		<b>100.00</b>		<b>5.00</b>
<b>Permit Kind: Residential Roofing</b>									
2014-00032	06/12/2014	LARSEN, TERRY	BEAR ROOFING & EXTERIORS	8700 DUNLAP AVE		2,200.00	145.00		5.00

Permit#	Date Issued	Owner	Applicant	Site Address	Permit Count	Valuation	Permit Fee	Plan Check	State Surcharge
<b>Permit Type: Building</b>									
<b>Permit Kind: Residential Roofing</b>									
2014-00051	07/24/2014	O'NEIL, JOHN	CHAMPION WINDOWS & PATIO	9409 HAMLIN AVE		0.00	145.00		5.00
				<b>Subtotal</b>	<b>2</b>	<b>2,200.00</b>	<b>290.00</b>		<b>10.00</b>
<b>Permit Kind: Residential Siding</b>									
2014-00034	06/16/2014	ROSENBERG, SHARON	ROSENBERG, SHARON	9027 JACKSON AVE		700.00	145.00		5.00
				<b>Subtotal</b>	<b>1</b>	<b>700.00</b>	<b>145.00</b>		<b>5.00</b>
<b>Permit Kind: Residential Window Replc - All Size</b>									
2014-00052	07/24/2014	O'NEIL, JOHN	CHAMPION WINDOWS & PATIO	9409 HAMLIN AVE			75.00		5.00
				<b>Subtotal</b>	<b>1</b>		<b>75.00</b>		<b>5.00</b>
<b>Permit Kind: Residential Window Replc - Different Size</b>									
2014-00033	06/16/2014	SCHWARTZ, MARK	SCHWARTZ, MARK	9217 GRIGGS AVE		1,200.00	59.07	38.40	0.60
				<b>Subtotal</b>	<b>1</b>	<b>1,200.00</b>	<b>59.07</b>	<b>38.40</b>	<b>0.60</b>
<b>Permit Type: Building - Totals</b>									
				Period	11	43,300.00	1,503.95	485.43	50.20
				YTD	11	43,300.00	1,503.95	485.43	50.20
<b>Permit Type: Mechanical</b>									
<b>Permit Kind: Residential Alteration</b>									
2014-00037	07/16/2014	PARKVIEW ESTATES	MOBILE MAINTENANCE, INC.	3815 PATRIOT LANE			40.00		5.00
				<b>Subtotal</b>	<b>1</b>		<b>40.00</b>		<b>5.00</b>
<b>Permit Type: Mechanical - Totals</b>									
				Period	1		40.00		5.00
				YTD	1		40.00		5.00
<b>Permit Type: Plumbing</b>									
<b>Permit Kind: Commercial Remodel</b>									

Permit#	Date Issued	Owner	Applicant	Site Address	Permit Count	Valuation	Permit Fee	Plan Check	State Surcharge
<b>Permit Type: Plumbing</b>									
2014-00048	07/17/2014	TIM GLOVER BISTRO LAROUX	CIRCLE PLUMBING, INC.	9372 LEXINGTON AVE		6,000.00	120.00	78.00	3.00
2014-00049	07/17/2014	TIM GLOVER BISTRO LAROUX	CIRCLE PLUMBING, INC.	9372 LEXINGTON AVE		4,000.00	80.00	52.00	2.00
				<b>Subtotal</b>	<b>2</b>	<b>10,000.00</b>	<b>200.00</b>	<b>130.00</b>	<b>5.00</b>
<b>Permit Kind: Residential Replacement</b>									
2014-00031	05/12/2014	REBECCA CLARK	BENJAMIN FRANKLIN PLUMBING	3693 RESTWOOD RD			40.00		5.00
				<b>Subtotal</b>	<b>1</b>		<b>40.00</b>		<b>5.00</b>
<b>Permit Type: Plumbing - Totals</b>									
				<b>Period</b>	<b>3</b>	<b>10,000.00</b>	<b>240.00</b>	<b>130.00</b>	<b>10.00</b>
				<b>YTD</b>	<b>3</b>	<b>10,000.00</b>	<b>240.00</b>	<b>130.00</b>	<b>10.00</b>
<b>Permit Type: ZONING</b>									
<b>Permit Kind: Residential Driveway</b>									
2014-00053	08/05/2014	BRAD & GABBY MISKA	MISKA, BRAD & GABBY	8920 ARONA AVE					
2014-00055	08/07/2014	MARK HAGEMANN	HAGEMANN, MARK	3825 WOODLAND RD					
				<b>Subtotal</b>	<b>2</b>				
<b>Permit Kind: Residential FENCE &lt; 6 FT</b>									
2014-00035	06/17/2014	PHILLIPS, JIM	PHILLIPS, JIM	9127 JACKSON AVE					
2014-00036	06/17/2014	MARK HAGEMANN	HAGEMANN, MARK	3825 WOODLAND RD					
2014-00039	07/17/2014	KARL MAANUM	MAANUM, KARL	9501 ASPEN AVE					
				<b>Subtotal</b>	<b>3</b>				
<b>Permit Type: ZONING - Totals</b>									
				<b>Period</b>	<b>5</b>				
				<b>YTD</b>	<b>5</b>				
<b>Report Total</b>									
				<b>Period</b>	<b>20</b>	<b>\$53,300.00</b>	<b>1,783.95</b>	<b>615.43</b>	<b>65.20</b>
				<b>YTD</b>	<b>20</b>	<b>\$53,300.00</b>	<b>1,783.95</b>	<b>615.43</b>	<b>65.20</b>

Lexington

Completed Inspections Report

Actual Date From: 6/5/2014 To: 8/14/2014

Permit Type: All Property Type: All Construction Type: All

Inspector: All Inspection Type: All

Permit #	Inspection Type	Site Address	Actual Date	Applicant
2014-00035	Site Inspection	9127 JACKSON AVE	06/19/2014	PHILLIPS, JIM
2014-00035	Building Final	9127 JACKSON AVE	07/01/2014	PHILLIPS, JIM
2014-00048	Plumbing Rough-In	9372 LEXINGTON AVE	07/15/2014	CIRCLE PLUMBING, INC.
2014-00037	Plumbing Rough-In	3815 PATRIOT LANE	07/17/2014	MOBILE MAINTENANCE, INC.
2014-00050	Framing	9372 LEXINGTON AVE	07/17/2014	BISTRO LAROUX, TIM GLOVER
2014-00049	Plumbing Rough-In	9372 LEXINGTON AVE	07/31/2014	CIRCLE PLUMBING, INC.
2014-00053	Site Inspection	3920 ARONA AVE	07/31/2014	MISKA, BRAD & GABBY
2014-00033	Framing	9217 GRIGGS AVE	08/05/2014	SCHWARTZ, MARK
2014-00047	Footing - Soil	3815 PATRIOT LANE	08/05/2014	CROSTOWN MOBILE HOME SERVICE
2014-00047	Foundation	3815 PATRIOT LANE	08/05/2014	CROSTOWN MOBILE HOME SERVICE
2014-00054	Footing - Soil	9210 LAKE DR	08/12/2014	MONN, KENNETH & TERESA
2014-00055	Site Inspection	3325 WOODLAND RD	08/12/2014	HAGEMANN, MARK
2014-00046	Building Final	3721 FLOWERFIELD RD	08/14/2014	R & N ROOFING CONSTRUCTION, INC.
2014-00055	Building Final	3825 WOODLAND RD	08/14/2014	HAGEMANN, MARK



# City of Lexington Ordinance Violation Complaint Process

## ***A. Complaint Form Generation***

### **1. Inspectron, Inc.**

- a) In their normal travels, if Inspectron notices a violation, Inspectron should initiate the complaint form.
- b) This will generate both the complaint form and the first inspection form

### **2. Council Members**

- a) Notify Staff of possible violation
- b) Inspectron will verify the complaint
- c) If valid, Inspectron will generate both the complaint form and the first inspection form

### **3. Citizens**

- a) Citizen files complaint form writing.
- b) Inspectron will verify the complaint
- c) If valid, Inspectron will generate the first inspection form (complaint form is already filled out by citizen)

## **II. First Inspection**

### ***A. Verify Violation***

- 1. Photos if necessary
- 2. Sign and file 1<sup>st</sup> Inspection form

### ***B. Talk to Violator or send 1<sup>st</sup> letter***

- 1. If told verbally, this will serve as 1<sup>st</sup> notice
- 2. Send letter with copy of letter to City

***C. Follow up inspection for compliance***

1. 10 to 30 days from 1<sup>st</sup> inspection

**III. Second Inspection**

***A. If Compliant***

1. Sign & file 2<sup>nd</sup> Inspection form .
2. If compliant, notify & send all documentation to City

***B. If Non-compliant***

1. Sign & file 2<sup>nd</sup> Inspection form.
2. If non-compliant send 2<sup>nd</sup> notice
3. Send letter with copy to the City

**IV. Third and Final Inspection**

***A. Follow Up Inspection in 10 days***

***B. Verify Compliant or non-compliant***

1. Sign & file 3<sup>rd</sup> Inspection form
2. Notify City of compliance / or
3. Notify City to initiate criminal complaint
  - a) Assemble file, including photos
  - b) Send all documentation for case evidence to City

**V. City Attorney files Criminal Complaint**

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

**TO WHOM IT MAY CONCERN:**

**Notice is hereby given,** a Lexington City Council Workshop Meeting is scheduled for Thursday, September 4, 2014. The meeting will commence immediately following the council meeting at Lexington City Hall, 9180 Lexington Avenue, Lexington, MN.

The Council Workshop Meeting is open to the public.

Tina Northcutt  
Finance Director

POSTED: August 14, 2014



## **NOTICE OF PUBLIC HEARING on Middle Rice Creek Restoration Project**

PLEASE TAKE NOTICE that at its **regular board meeting on Tuesday, August 26, 2014 at 9:00 a.m.** in the Shoreview City Council Chambers, 4600 North Victoria Street, Shoreview, Minnesota, the Rice Creek Watershed District (RCWD) Board of Managers will receive public comment under Minnesota Statutes 103B.251 on the ordering of the following project: Middle Rice Creek Restoration Project. The RCWD has obtained a Clean Water Fund grant through the BWSR for this project. The total project cost will be approximately \$870,000. The RCWD's share of cost for the project will be approximately \$250,000 and would be funded by general tax levy on real property within the watershed (Anoka County \$66,522, Hennepin County \$1,819, Ramsey County \$133,225, Washington County \$48,434). A project concept plan can be reviewed at [www.ricecreek.org](http://www.ricecreek.org) or at the District office, 4325 Pheasant Ridge Drive NE, Suite 611, Blaine, MN 55449.





August 07, 2014

Local Government Official  
Lexington  
9180 Lexington Avenue

Lexington MN 55014

Dear Local Government Official:

Congratulations! I am very pleased to send you the enclosed notification of compliance with the Local Government Pay Equity Act. Since the law was passed in 1984, jurisdictions have worked diligently to meet compliance requirements and your work is to be commended.

As you know, Minnesota Rules Chapter 3920 specifies the procedure and criteria for measuring compliance and information about your situation is enclosed. In an effort to conserve resources, we are no longer enclosing the "Guide to Understanding Pay Equity Compliance and Computer Reports." Instead, we are directing you to our web site <http://www.mmb.state.mn.us/reporting-forms-instructions-software> for this publication or we will send you a copy in the mail upon request. If you have any questions about the materials or about pay equity in general, please contact me at (651) 259-3623. Also, this notice and results of the compliance review are public information and must be supplied upon request to any interested party.

Again, congratulations on your achievement!

Sincerely,

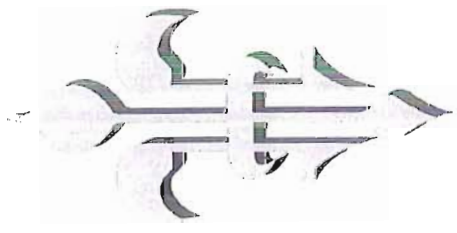
A handwritten signature in black ink, appearing to read "Cyndee Gmach".

Cyndee Gmach  
State Pay Equity Coordinator

# Notice of Pay Equity Compliance

*Presented to*

*Lexington*



for successfully meeting the requirements of the Local Government Pay Equity Act M.S. 471.991  
- 471.999 and Minnesota rules Chapter 3920. This notice is a result of an official review by  
Minnesota Management & Budget and your 2014 pay equity report.

Your cooperation in complying with the local government pay equity requirements is greatly  
appreciated.

August 07, 2014

Date

Jim Schowalter, Commissioner

**unapproved**  
**CITY OF LEXINGTON**  
**REGULAR COUNCIL MEETING**  
**AUGUST 7, 2014 – 7:00 P.M.**  
**9180 LEXINGTON AVENUE**

**1. CALL TO ORDER: – Mayor Pitchford**

A. Roll Call - Council Members: Bailey, Hughes, Payment, Plasch  
*Vice Mayor Plasch called to order the Regular Council meeting of the City of Lexington of August 7, 2014 at 7:00 p.m. Councilmember's present: Hughes, Payment, and Plasch. Also Present: Bill Petracek, City Administrator; Tina Northcutt, Finance Director;*

**2. CITIZENS FORUM**

*No member of the public provided discussion.*

**3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS**

*Motion was made by Councilmember Hughes, seconded by Councilmember Payment to amend the agendas follows:*

- *Move Item E - Recommendation to approve Public Works request to purchase 5 tires for 2008 Ford F550 dump truck to Action Item D.*

*Passed unanimously. Motion carried 3-0.*

**4. INFORMATIONAL REPORTS:**

- A. Airport (Councilmember Plasch) – *Plasch stated July Airport Commission meeting was cancelled. No report*
- B. Cable Commission (Councilmember Payment) – *Payment explained July Cable Commission was cancelled. No report*
- C. City Administrator (Bill Petracek) – *No report given.*

**5. LETTERS AND COMMUNICATIONS:**

- A. North Metro Mayors Association 2014 Session Summary
- B. Park Board meeting minutes – July 7, 2014
- C. Public Notice – Planning & Zoning Public Hearing – August 12, 2014 @  
7:00 pm
- D. Planning & Zoning meeting minutes – July 9, 2014

- E. Anoka County Sheriff – Tri County Regional Forensic Laboratory Achieves International Accreditation

**Consent Agenda:**

**6. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – July 17, 2014
- B. Recommendation to Approve Claims and Bills:  
Check #'s 13275 through 13281  
Check #'s 13282 through 13284  
Check #'s 38599 through 38600  
Check #'s 38601 through 38661  
VOID #38599  
Check #'s 9985 through 10008  
Check #'s 10009 through 10014, 201403
- C. Financial Reports
  - Cash Balances
  - Fund Summary – Budget to Actual
- D. Recommendation to approve Business License Renewals

*Motion was made by Councilmember Payment, seconded by Councilmember Hughes to approve the consent agenda. Passed unanimously. Motion carried 3-0.*

**Action Items:**

**7. ACTION ITEMS:**

- A. Recommendation to approve Resolution NO. 14-16 A Resolution Amending Fee Schedule.

*Motion was made by Councilmember Hughes, seconded by Councilmember Payment to approve Resolution NO. 14-16 A Resolution Amending Fee Schedule. Passed unanimously. Motion carried 3-0.*

- B. Recommendation to approve Ordinance NO. 14-03 Correction to Zoning Map

*Motion was made by Councilmember Payment, seconded by Vice Mayor Plasch to approve Ordinance NO. 14-03 Correction to Zoning Map. Passed unanimously. Motion carried 3-0.*



C. Recommendation to Centennial Lakes Police 2015 Budget.

*Motion was made by Councilmember Payment, seconded by Vice Mayor Plasch to approve Centennial Lakes Police 2015 Budget. Passed unanimously. Motion carried 3-0.*

D. Recommendation to approve Public Works request to purchase 5 tires for 2008 Ford F550 dump truck.

*Councilmember Hughes passed out a quote from the tire company he works for, and explained that his quote was lower than the low quote that public works had received from 3 tire vendors . He added that his quote was provided from the State bid. Councilmember Hughes also questioned the need to replace only 5 tires and not 6. Discussion ensued. Councilmember Hughes abstained from voting on this item due to the low tire quote coming from the company he works for. Petracek suggested tabling the bid until Public Works has had an opportunity to review the quote and have a discussion with Councilmember Hughes.*

*Councilmember Payment made a motion, seconded by Vice Mayor Plasch to table the Public Works request to purchase 5 tires for the 2008 Ford F550 dump truck. Passed unanimously. Motion carried 3-0.*

#### 8. MAYOR AND COUNCIL INPUT

*Discussion and no action taken.*

#### 9. ADJOURNMENT

*Motion made by Councilmember Payment, seconded by Councilmember Hughes to adjourn the Regular Council meeting of August 7, 2014 @ 7:22 pm. Passed unanimously Motion carried 3-0.*

*Bill Petracek  
City Administrator*

/mv

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of August 21, 2014.

(1) Payroll

Checks	13285 through	13287	\$	17,646.60
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VOID:

Automatic Withdrawals

Federal Tax	\$2,045.53	
Social Security	\$1,544.71	
Medicare	\$361.29	
State Tax	<u>\$915.30</u>	
Total	\$4,866.83	\$ 4,866.83

(2) Automatic Data Processing	\$ 290.77
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(3) General and Liquor Payment Recommendations:

Check	38662	\$ 490.50
Checks	38663 through 38702	\$ 99,355.91

VOID:	38638
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(4) ACH and Credit Card Payments for:

(5) Wire Transfer Payment Recommendation: (Bond Payments)	\$ -
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Total Payments and Withdrawals Approval	<u>\$ 122,650.61</u>
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Centennial Lakes Police Payment Recommendations:

Checks	10015 through	10035	\$ 24,939.94
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Total Payments	<u>\$ 24,939.94</u>
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VOID:	9910
-------	------

WEEK 33 BATCH 2612 18 PAYS  
0 Employees With Overflow Statement  
0 Overflow Statement 1 Total Statement  
Tot Cks/Vchrs:00000000018 Tot Docs in all:00000000020  
First No. Last No. Total  
Checks: 00000013285 00000013287 00000000003  
Vouchers: 00000330001 00000330015 00000000015

## Earnings Statement

STLO M9J TOTAL DOCUMENT  
CITY OF LEXINGTON  
LOCATION 0001

COPY

COPY

25385.55 GROSS  
17646.60 NET PAY (INCLUDING ALL DEPOSITS)  
2045.53 FEDERAL TAX  
1544.71 SOCIAL SECURITY  
361.29 MEDICARE  
.00 MEDICARE SURTAX  
.00 SUI TAX  
915.30 STATE TAX  
.00 LOCAL TAX  
19226.78 DEDUCTIONS  
1291.94 NET CHECK

STLO COMPANY CODE M9J  
CITY OF LEXINGTON  
TOTAL DOCUMENT  
LOCATION 0001

COPY

Y

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

NON-NEGOTIABLE - VOID - NON-NEGOTIABLE  
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE  
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE  
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE  
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE  
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE  
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE  
NON-NEGOTIABLE - VOID - NON-NEGOTIABLE

ADP, LLC  
ONE ADP DRIVE MS-100  
AUGUSTA GA 30909

**Advice of Debit # 439992829**

August 01, 2014

Page 1 of 1

Client Number:  
395512

TINA NORTHCUTT  
CITY OF LEXINGTON  
9180 LEXINGTON AVE N  
CIRCLE PINES MN 55014-3625

For Billing inquiries, please contact your ADP A/R team.  
For Product/Service inquiries, please contact your Client Service Team.

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**Current Information National Payroll Week - September 1-5, 2014**

ADP, the proud Diamond Sponsor, salutes America's payroll professionals! To learn more, visit [www.nationalpayrollweek.com](http://www.nationalpayrollweek.com)

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<b>Current Charges</b>	<b>Autopay II</b>	<b>Company Code 0069-10-M9J</b>	
	Processing Charges for period ending 07/26/2014		
	17 Pays		132.00
	17 Labor Distribution		18.30
	134 Personnel Reporting Sys Base Chg	at no charge	
	17 Tax Service	\$0.28 each + \$31.65	36.41
	17 YTD Download	at no charge	
	1 For Payroll Delivery Only		20.20
	17 24 Hr. Service	at no charge	
	Employee Payment Services for period ending 07/26/2014		
	22 Full Service Direct Deposit	\$0.78 each + \$11.90	29.06
	Management Reports for period ending 07/26/2014		
	1 Inline Monthly Summary		35.00
	Processing Charges for period ending 07/30/2014		
	1 Quarterly Doc-Shipping And Handling		19.80
Total debited			\$290.77

---

**NO PAYMENT REQUIRED.** This amount will be debited from your account # XXXXXXXX6090 on 08/08/2014 or the next banking day. When your account is debited, this invoice will be automatically paid in full.



**\*Check Detail Register©**

August 2014

	Check Amt	Invoice	Comment
10100 4M FUND			
Paid Chk# 038662 8/15/2014 MIDAMERICA ADMINISTRATIVE			
G 101-21716 Other Retirement	\$490.50		JULY 2014
Total MIDAMERICA ADMINISTRATIVE	\$490.50		
10100 4M FUND	\$490.50		

## Fund Summary

10100 4M FUND	
101 GENERAL FUND	\$490.50
	\$490.50

**\*Check Detail Register©**

August 2014

Check Amt Invoice Comment

**10100 4M FUND**

Paid Chk# 038663 8/21/2014 ARCTIC GLACIER ICE

E 609-00000-254	Miscellaneous Purchase	\$235.53	406421410
E 609-00000-254	Miscellaneous Purchase	\$123.92	406422109
E 609-00000-254	Miscellaneous Purchase	\$136.54	473421811
<b>Total ARCTIC GLACIER ICE</b>		<b>\$495.99</b>	

Paid Chk# 038664 8/21/2014 BELLBOY CORPORATION

E 609-00000-251	Liquor Purchase	\$1,391.20	44317800
E 609-00000-254	Miscellaneous Purchase	(\$0.95)	90574900
E 609-00000-254	Miscellaneous Purchase	(\$26.45)	90582500
E 609-00000-210	Operating Supplies	\$191.48	90659000
E 609-00000-254	Miscellaneous Purchase	\$170.68	90659100
<b>Total BELLBOY CORPORATION</b>		<b>\$1,725.96</b>	

Paid Chk# 038665 8/21/2014 BERNICKS BEVERAGES/VENDING

E 609-00000-252	Beer Purchase	\$40.00	152869
E 609-00000-252	Beer Purchase	\$906.50	152870
<b>Total BERNICKS BEVERAGES/VENDING</b>		<b>\$946.50</b>	

Paid Chk# 038666 8/21/2014 CAPITOL BEVERAGE SALES

E 609-00000-252	Beer Purchase	(\$4,175.10)	#90996
E 609-00000-252	Beer Purchase	\$7,369.94	382649
E 609-00000-252	Beer Purchase	\$158.60	386725
E 609-00000-252	Beer Purchase	\$8,527.25	387099
E 609-00000-252	Beer Purchase	\$130.15	391262
<b>Total CAPITOL BEVERAGE SALES</b>		<b>\$12,010.84</b>	

Paid Chk# 038667 8/21/2014 CHET S SHOES, INC

E 101-43100-175	Clothing Allowance	\$245.13	551527	FISCHER
<b>Total CHET S SHOES, INC</b>		<b>\$245.13</b>		

Paid Chk# 038668 8/21/2014 CITY HEIGHTS INC

E 220-46000-230	Contracted Services	\$14.44	
E 101-41500-400	General Maintenance	\$4.28	
<b>Total CITY HEIGHTS INC</b>		<b>\$18.72</b>	

Paid Chk# 038669 8/21/2014 CLEAR RIVER BEVERAGE COMPANY

E 609-00000-252	Beer Purchase	\$165.50	117153
<b>Total CLEAR RIVER BEVERAGE COMPANY</b>		<b>\$165.50</b>	

Paid Chk# 038670 8/21/2014 COCA-COLA BOTTLING CO

E 609-00000-254	Miscellaneous Purchase	\$400.32	0178204421
<b>Total COCA-COLA BOTTLING CO</b>		<b>\$400.32</b>	

Paid Chk# 038671 8/21/2014 DAHLHEIMER DISTRIBUTING

E 609-00000-252	Beer Purchase	\$3,459.24	1123810
E 609-00000-252	Beer Purchase	\$4,081.65	95354
<b>Total DAHLHEIMER DISTRIBUTING</b>		<b>\$7,540.89</b>	

Paid Chk# 038672 8/21/2014 DAY DISTRIBUTING COMPANY

E 609-00000-252	Beer Purchase	\$361.70	764061
<b>Total DAY DISTRIBUTING COMPANY</b>		<b>\$361.70</b>	

Paid Chk# 038673 8/21/2014 EMERGENCY RESPONSE SOLUTIONS

E 101-42260-404	Repair Machinery/Equipment	\$27.77	2541
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**\*Check Detail Register©**

August 2014

			Check Amt	Invoice	Comment
Total EMERGENCY RESPONSE SOLUTIONS			\$27.77		
Paid Chk# 038674	8/21/2014	EXTREME BEVERAGE			
E 609-00000-254	Miscellaneous Purchase		\$30.00	W-1003195	
Total EXTREME BEVERAGE			\$30.00		
Paid Chk# 038675	8/21/2014	FRATTALLONE S HARDWARE			
E 101-41500-400	General Maintenance		\$4.58	48558	
Total FRATTALLONE S HARDWARE			\$4.58		
Paid Chk# 038676	8/21/2014	GOPHER STATE ONE CALL			
E 770-00000-228	Gopher State One Call		\$45.00	118768	
E 730-00000-228	Gopher State One Call		\$45.00	118768	
Total GOPHER STATE ONE CALL			\$90.00		
Paid Chk# 038677	8/21/2014	HAWKINS INC			
E 730-00000-216	Chemicals		\$4,386.60	3633937 RI	
Total HAWKINS INC			\$4,386.60		
Paid Chk# 038678	8/21/2014	HOHENSTEINS INC			
E 609-00000-252	Beer Purchase		\$2,310.18	717102	
Total HOHENSTEINS INC			\$2,310.18		
Paid Chk# 038679	8/21/2014	HOLIDAY STATIONSTORES			
E 101-43100-212	Gas & Oil		(\$7.07)		
E 101-42260-212	Gas & Oil		\$246.48		
E 730-00000-212	Gas & Oil		\$260.48		ACCT #012-558-511
E 730-00000-212	Gas & Oil		\$260.45		ACCT #012-558-511
E 651-00000-212	Gas & Oil		\$104.18		ACCT #012-558-511
E 101-45200-212	Gas & Oil		\$208.36		ACCT #012-558-511
E 101-43100-212	Gas & Oil		\$208.36		ACCT #012-558-511
Total HOLIDAY STATIONSTORES			\$1,281.24		
Paid Chk# 038680	8/21/2014	HOME DEPOT			
E 101-43100-210	Operating Supplies		\$117.69	2121059	
Total HOME DEPOT			\$117.69		
Paid Chk# 038681	8/21/2014	IKES PLUMBING			
E 220-47000-406	Plumbing		\$650.00	4513	
Total IKES PLUMBING			\$650.00		
Paid Chk# 038682	8/21/2014	JIMMYS JOHNNYS			
E 101-45200-210	Operating Supplies		\$80.50	79793	7/16/14-8/12/14
E 625-00000-230	Contracted Services		\$80.50	79794	7/16/14-8/12/14
Total JIMMYS JOHNNYS			\$161.00		
Paid Chk# 038683	8/21/2014	JJ TAYLOR			
E 609-00000-252	Beer Purchase		\$13.80	2232142	
E 609-00000-252	Beer Purchase		\$146.00	2239537	
E 609-00000-252	Beer Purchase		\$6,488.57	2239544	
E 609-00000-252	Beer Purchase		\$11,092.02	2254210	
Total JJ TAYLOR			\$17,740.39		
Paid Chk# 038684	8/21/2014	JOHNSON BROTHERS LIQUOR			
E 609-00000-253	Wine Purchase		\$1,862.78	1914251	
E 609-00000-253	Wine Purchase		\$3,410.96	1915685	
E 609-00000-251	Liquor Purchase		\$1,428.07	1915686	

**\*Check Detail Register©**

August 2014

			Check Amt	Invoice	Comment
E 609-00000-253	Wine Purchase		\$2,477.66	1919716	
E 609-00000-251	Liquor Purchase		\$1,127.40	1921116	
E 609-00000-251	Liquor Purchase		\$1,995.61	1921117	
E 609-00000-251	Liquor Purchase		(\$7.58)	627893	
E 609-00000-253	Wine Purchase		(\$2.76)	627894	
E 609-00000-253	Wine Purchase		(\$14.33)	627895	
E 609-00000-251	Liquor Purchase		(\$133.18)	629295	
<b>Total</b>	<b>JOHNSON BROTHERS LIQUOR</b>		<b>\$12,144.63</b>		
Paid Chk# 038685	8/21/2014	LEAGUE OF MN CITIES-INSURANCE			
E 101-43100-150	Worker s Comp		\$236.90		C0031700
<b>Total</b>	<b>LEAGUE OF MN CITIES-INSURANCE</b>		<b>\$236.90</b>		
Paid Chk# 038686	8/21/2014	M AMUNDSON LLP			
E 609-00000-254	Miscellaneous Purchase		\$35.10		SHORT PAID #177216
E 609-00000-254	Miscellaneous Purchase		\$1,757.16		
E 609-00000-254	Miscellaneous Purchase		\$2,575.95		
E 609-00000-254	Miscellaneous Purchase		\$1,032.94		
<b>Total</b>	<b>M AMUNDSON LLP</b>		<b>\$5,401.15</b>		
Paid Chk# 038687	8/21/2014	MET COUNCIL - WASTEWATER			
E 770-00000-389	MWCC Charges		\$7,666.74	0001036739	SEPT 2014
<b>Total</b>	<b>MET COUNCIL - WASTEWATER</b>		<b>\$7,666.74</b>		
Paid Chk# 038688	8/21/2014	MFSCB			
E 101-42260-208	Training and Instruction		\$600.00	2842	INSTRUCTOR I CERTIFICATION
<b>Total</b>	<b>MFSCB</b>		<b>\$600.00</b>		
Paid Chk# 038689	8/21/2014	PACE ANALYTICAL			
R 730-37100	Water Sales		\$50.00	14100072281	WATER TEST FEE
<b>Total</b>	<b>PACE ANALYTICAL</b>		<b>\$50.00</b>		
Paid Chk# 038690	8/21/2014	PAUSTIS & SONS			
E 609-00000-253	Wine Purchase		\$148.50	8459538-IN	
E 609-00000-253	Wine Purchase		\$1,014.49	8460153-IN	
E 609-00000-253	Wine Purchase		\$145.25	8460306-IN	
<b>Total</b>	<b>PAUSTIS &amp; SONS</b>		<b>\$1,308.24</b>		
Paid Chk# 038691	8/21/2014	PERFORMANCE PLUS			
E 101-42260-207	Physical & Fit Training		\$1,190.00	3794	
<b>Total</b>	<b>PERFORMANCE PLUS</b>		<b>\$1,190.00</b>		
Paid Chk# 038692	8/21/2014	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-253	Wine Purchase		\$598.72	2645296	
E 609-00000-253	Wine Purchase		\$913.13	2646155	
E 609-00000-251	Liquor Purchase		\$194.99	2648798	
E 609-00000-253	Wine Purchase		\$649.55	2649612	
E 609-00000-253	Wine Purchase		(\$24.82)	3532258	
E 609-00000-251	Liquor Purchase		(\$8.14)	3532259	
E 609-00000-251	Liquor Purchase		(\$8.42)	3532260	
E 609-00000-251	Liquor Purchase		(\$9.22)	3532261	
E 609-00000-253	Wine Purchase		(\$12.41)	3532262	
<b>Total</b>	<b>PHILLIPS WINE AND SPIRITS INC</b>		<b>\$2,293.38</b>		
Paid Chk# 038693	8/21/2014	READY WATT ELECTRIC			
E 101-45200-404	Repair Machinery/Equipment		\$225.00	98525	

**\*Check Detail Register©**

August 2014

			Check Amt	Invoice	Comment
<b>Total READY WATT ELECTRIC</b>			<b>\$225.00</b>		
Paid Chk# 038694	8/21/2014	SAMS CLUB DIRECT			
E 101-42260-210	Operating Supplies		\$43.45	002578	
<b>Total SAMS CLUB DIRECT</b>			<b>\$43.45</b>		
Paid Chk# 038695	8/21/2014	SOUTHERN WINE & SPIRITS			
E 609-00000-251	Liquor Purchase		\$398.53	1187700	
E 609-00000-253	Wine Purchase		\$655.25	1187701	
E 609-00000-253	Wine Purchase		\$426.75	1190216	
E 609-00000-251	Liquor Purchase		\$2,751.19	1190217	
<b>Total SOUTHERN WINE &amp; SPIRITS</b>			<b>\$4,231.72</b>		
Paid Chk# 038696	8/21/2014	STANLEY ACCESS TECH			
E 609-00000-401	Repair Buildings		\$247.50	0903508588	
<b>Total STANLEY ACCESS TECH</b>			<b>\$247.50</b>		
Paid Chk# 038697	8/21/2014	VINOCOPIA			
E 609-00000-253	Wine Purchase		\$572.25	0103825-IN	
<b>Total VINOCOPIA</b>			<b>\$572.25</b>		
Paid Chk# 038698	8/21/2014	VINZANT, MARY			
E 220-46000-230	Contracted Services		\$132.00		WK ENDING 8/9/14
E 220-46000-230	Contracted Services		\$132.00		WK ENDING 8/16/14
<b>Total VINZANT, MARY</b>			<b>\$264.00</b>		
Paid Chk# 038699	8/21/2014	VOSS LIGHTING			
E 609-00000-400	General Maintenance		\$163.20	15247389-00	
<b>Total VOSS LIGHTING</b>			<b>\$163.20</b>		
Paid Chk# 038700	8/21/2014	WINE COMPANY			
E 609-00000-253	Wine Purchase		\$1,019.10	368700-00	
<b>Total WINE COMPANY</b>			<b>\$1,019.10</b>		
Paid Chk# 038701	8/21/2014	WINE MERCHANTS			
E 609-00000-253	Wine Purchase		\$318.47	514615	
<b>Total WINE MERCHANTS</b>			<b>\$318.47</b>		
Paid Chk# 038702	8/21/2014	WIRTZ BEVERAGE MINNESOTA			
E 609-00000-251	Liquor Purchase		\$8,599.95	1080210343	
E 609-00000-251	Liquor Purchase		\$2,477.73	1080213037	
E 609-00000-251	Liquor Purchase		(\$69.53)	2080048701	
E 609-00000-251	Liquor Purchase		(\$331.88)	2080048705	
E 609-00000-251	Liquor Purchase		(\$7.09)	2080051225	
<b>Total WIRTZ BEVERAGE MINNESOTA</b>			<b>\$10,669.18</b>		
<b>10100 4M FUND</b>			<b>\$99,355.91</b>		



**\*Check Detail Register©**

August 2014

Check Amt Invoice Comment

**Fund Summary****10100 4M FUND**

101 GENERAL FUND	\$3,431.43
220 LOVELL BUILDING	\$928.44
609 MUNICIPAL LIQUOR FUND	\$82,097.09
625 FARMERS MARKET	\$80.50
651 STORM WATER FUND	\$104.18
730 WATER FUND	\$5,002.53
770 SEWER FUND	\$7,711.74
	<hr/>
	\$99,355.91


Report Criteria:  
Report type: Summary

GL Period	Check Issue Date	Ck No	Payee	Description	Check Amount
08/14	08/14/2014	9910	BCA	LIQ LICENSE APPL FINGERPRINT CA	24.25- V
08/14	08/14/2014	10015	BCA	FINGERPRINT CARDS	36.50
08/14	08/14/2014	10016	BARNUM GATE SERVICES, INC	GATE REPAIR/NEW ROLLERS	1,506.22
08/14	08/14/2014	10017	CENTURY LINK	CENTERVILLE PHONES	176.52
08/14	08/14/2014	10018	COVERALL OF THE TWIN CITIES	AUG CLEANING SERVICE	796.22
08/14	08/14/2014	10019	DEPUTY REGISTRAR #150	VEH RENEWAL	12.00
08/14	08/14/2014	10020	DON'S CIRCLE SERVICE, INC	VEH REPAIRS & MTC	1,882.63
08/14	08/14/2014	10021	EMERGENCY AUTO TECH ,INC	VEH MTC	145.88
08/14	08/14/2014	10022	ENVENTIS TELECOM, INC	PHONES	401.59
08/14	08/14/2014	10023	FOREMOST PROMOTIONS, INC	SALES TAX	139.80
08/14	08/14/2014	10024	4IMPRINT, INC	CRIME PREVENTION SUPPLIES	1,363.55
08/14	08/14/2014	10025	FRATTALLONES HARDWARE, INC.	CLEANING/BLDG SUPPLIES	8.48
08/14	08/14/2014	10026	HEALTH PARTNERS	SEPT HEALTH INS	9,918.90
08/14	08/14/2014	10027	HOLIDAY FLEET	JULY FUEL	4,499.47
08/14	08/14/2014	10028	IMAGE PRINTING & GRAPHICS, INC	NOTICE FORMS	46.92
08/14	08/14/2014	10029	KEEPRS, INC	UNIFORMS	76.24
08/14	08/14/2014	10030	MHSRC/RANGE	TRAINING COAN/NELSON	792.00
08/14	08/14/2014	10031	O'REILLY AUTOMOTIVE, INC	CAR WASH SUPPLIES	10.69
08/14	08/14/2014	10032	SUN LIFE FINANCIAL	AUGUST LIFE/DISABILITY INS	100.26
08/14	08/14/2014	10033	TIRE KINGDOM, INC	12 TIRES	1,517.07
08/14	08/14/2014	10034	TOP GREEN	JULY GROUNDS MTC	956.33
08/14	08/14/2014	10035	VERIZON WIRELESS	CELL PHONES	576.92
Grand Totals:					24,939.94

M = Manual Check, V = Void Check

**BUSINESS LICENSE - COUNCIL APPROVAL - AUGUST 21, 2014**

RENEWALS BUSINESS LICENSE APPLICATIONS					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
ALOHA THERAPEUTIC MASSAGE	4175 LOVELL RD #116	LEXINGTON	MN	55014	MASSAGE THERAPIST
GEORGE'S TEXACO	9002 LAKE DR	LEXINGTON	MN	55014	USED CAR SALES

To: Mayor Pitchford and City Council  
From: Bill Petracek, City Administrator   
Date: August 15, 2014  
Re: Public Works Equipment Purchase – Truck Tires

---

As you recall, this item was tabled at the August 7<sup>th</sup> meeting due to Councilperson Hughes providing a cheaper quote that was provided from his place of work – Goodyear Commercial Tire. Councilperson Hughes also recommended that the public works department replace all six (6) tires, as opposed to five (5) tires that were being requested for the 2008 Ford F550 truck. The current tires on the truck are original and are nearing the end of their useful, and legal, life. New tires will be necessary for the next winter plowing season.

We received three quotes for six (6) tires – Goodyear Commercial Tire, Tires Plus, and Poms Tire Service (attached). The lowest quote was from Goodyear Commercial Tire in the amount \$1,826.54. The quotes are provided with this memo.

The monies used to purchase six (6) tires would be divided between the following funds:

Tires	current remaining balance	\$773.00
Repairs/Maintenance Equipment	current remaining balance	\$7,729.00

NOT COMMERCIAL TIRE SYSTEMS, LLC dba

**GOODYEAR**  
 COMMERCIAL TIRE & SERVICE CENTERS

GOODYEAR COMMERCIAL TIRE

3815 NICOLS RD

EAGAN, MN 55122

651-454-0540 Fax 651-454-0631

QUOTE NO.

~~~124-1071851~~~

 \*\*\* PRICE ESTIMATE \*\*\* QUOTE \*\*\* DO NOT PAY! \*\*\*  
 \*\*\* PRICE ESTIMATE \*\*\* QUOTE \*\*\* DO NOT PAY! \*\*\*

 455176-0001  
 CITY OF LEXINGTON  
 9180 LEXINGTON AVE  
 LEXINGTON, MN 55014  
 763-784-2792

 PAGE 01  
 QUOTE DATE : 08/08/2014  
 PICKED UP AT SHOP  
 LOCATION/SREP: 124/HSE  
 APPROVAL NUM : 00003298  
 2014-08-08 15:39:32 JH  
 CLERK: \*\*\* TECH: \*\*\*

| QTY                                                                                                                                        | ITEM    | DESCRIPTION                   | UNIT  | PRICE  | AMOUNT    |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------------------|-------|--------|-----------|
| *** NOT A SALES/DELIVERY DOCUMENT, ESTIMATE FOR PRICING ONLY ***                                                                           |         |                               |       |        |           |
| *** PRICE EXPIRATION DATE: 2014-09-07 ***                                                                                                  |         |                               |       |        |           |
|                                                                                                                                            |         | 2008 FORD F450                |       |        |           |
|                                                                                                                                            |         | REPLACE ALL SIX TIRES         |       |        |           |
| 6                                                                                                                                          | 1491672 | GY 225/70R19.5 G622 RSD TL 14 | 4.44* | 219.66 | T 1344.60 |
| 4                                                                                                                                          | 5040141 | M&D-MRT-OUTSIDE               |       | 36.22  | 144.88    |
| 2                                                                                                                                          | 5046343 | M&D-MRT-INSIDE                |       | 39.22  | 78.44     |
| 6                                                                                                                                          | 5044263 | BALANCE AUTO/LT-LOOSE         |       | 18.22  | 109.32    |
| 6                                                                                                                                          | 5046278 | DISPOSAL-TIRE COMMERCIAL      |       | 5.00   | 30.00     |
| The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.                                                                  |         |                               |       |        |           |
| Disposal fees may apply in some areas.                                                                                                     |         |                               |       |        |           |
| Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit. |         |                               |       |        |           |

TERMS

\* Current

 SHOP SUPPLIES FEE 23.50  
 SUB-TOTAL 1,730.71  
 SALES TAX 95.80  
 TOTAL AMOUNT 1,826.51

P40

PAYABLE IN U.S. FUNDS



\* ESTIMATE \* #-7518111

TIRES PLUS  
9280 LAKE DRIVE  
CIRCLE PINES, MN 55014  
PH. 763-795-8145

\*\*\*\*\*  
\*\* THIS IS NOT A RECEIPT - DO NOT ACCEPT. \*\*  
\*\* NOT VALID FOR WARRANTY CLAIMS. \*\*  
\*\*\*\*\*

|                                                                |          |                                               |
|----------------------------------------------------------------|----------|-----------------------------------------------|
| -Sold To:                                                      |          | ACCOUNT#: 600027                              |
| CITY OF LEXINGTON<br>9180 LEXINGTON AVE<br>LEXINGTON, MN 55014 |          | DATE : 08/08/14                               |
| Ph: (612) 965-0049                                             |          | QUOTATION #: -7518111                         |
| Billed By: J GRASKE<br>Salesman : DAN DONOVAN<br>Tx:Y EX#:     |          | S#:D Rt:<br>Ct:R COD: IWS:<br>Parking Space#: |
| VIN#:                                                          | Mileage: | KID#:                                         |

| Quantity | Product #  | Size/Description/Mfr#                    | TC | MC | DP | BIN# | Unit Price | F.V.T. | Extended Amount |
|----------|------------|------------------------------------------|----|----|----|------|------------|--------|-----------------|
| 6.0      | OPT        | 225/70R19.5/14 GDY OSD G622 RSD          | 1  |    |    |      | 330.00     |        | 1980.00         |
| 6.0      | VSTM+      | PARTS VALVE STEM                         | 1  | D  |    |      |            |        | NO CHARGE!      |
| 6.0      | TRF        | FEE TIRE RECYCLE FEE                     |    |    |    |      | 2.99       |        | 17.94           |
|          | 400-MB     | DISHMOUNT & MOUNT TIRE                   |    |    |    |      |            |        | NO CHARGE!      |
|          | SHOPSUPPLY | SHOP SUPPLY TIRE FEE                     | 1  | E  |    |      |            |        | 2.99            |
|          |            | Dismount tire from wheel. Clean and      |    |    |    |      |            |        |                 |
|          |            | inspect bead of wheel. Install new       |    |    |    |      |            |        |                 |
|          |            | valve stem. Inflate to proper PSI.       |    |    |    |      |            |        |                 |
|          | 400-MB     | LIFETIME BALANCE                         |    |    |    |      |            |        | 95.94           |
|          |            | Remove wheel, computer spin balance.     |    |    |    |      |            |        |                 |
|          |            | Torque lug nuts to manufacturer's specs. |    |    |    |      |            |        |                 |
|          |            | ** Free Lifetime Flat Repairs, Tire      |    |    |    |      |            |        |                 |
|          |            | Rotations, Wheel Alignment Check,        |    |    |    |      |            |        |                 |
|          |            | & Vehicle Inspection.                    |    |    |    |      |            |        |                 |
|          |            | ** All Lifetime services above are based |    |    |    |      |            |        |                 |
|          |            | on 2/32nds tread depth of the tire.      |    |    |    |      |            |        |                 |
|          |            | ** Tires Plus requires retorquing of lug |    |    |    |      |            |        |                 |
|          |            | nuts on alloy wheels within 50-100 miles |    |    |    |      |            |        |                 |
|          |            | after the removal of the wheel from the  |    |    |    |      |            |        |                 |
|          |            | vehicle.                                 |    |    |    |      |            |        |                 |

| Merchandise | Services & Other | F.V.T. | Subtotal | Sales Tax | Total   |
|-------------|------------------|--------|----------|-----------|---------|
| 1997.94     | 98.93            | 0.00   | 2096.87  | 141.29    | 2238.16 |

|           |        |     |          |          |                         |         |
|-----------|--------|-----|----------|----------|-------------------------|---------|
| Payments: | Terms: | PO# | DUE DATE | AMT. DUE | Misc. Adj. . . . . \$   | 0.00    |
|           |        |     |          |          | Cash or Check #:        | \$ 0.00 |
|           |        |     |          |          | Credit Card. . . . . \$ | 0.00    |

|                      |         |
|----------------------|---------|
| Balance . . . . . \$ | 2238.16 |
|----------------------|---------|

Received By:

<< Page 1 of 1 >>

CUSTOMER: CITY OF LEXINGTON

222  
CIRCLE PINES, MN 55014

CREATED BY JE

PO NUMBER: STATE PRICING

SALESMAN: JEREMY BUSS

ESTIMATE DATE: 08/11/14

TERMS: DUE ON DELIVERY

| PRODUCT                                    | MECHANIC | QUANTITY | PRICE  | F.E.T. | EXTENSION |
|--------------------------------------------|----------|----------|--------|--------|-----------|
| 225/70R19.5/14 GDYR G622 RSD<br>139G172205 |          | 6        | 260.69 | 4.44   | 1590.78   |
| STATE GOVERNMENT PRICING                   |          |          |        |        |           |
| DISMOUNT/MOUNT/WHEEL SWITCH-SH             |          | 6.00     | 30.00  |        | 180.00    |
| TDMWS                                      |          |          |        |        |           |
| TRUCK SPIN BALANCE                         |          | 6.00     | 30.00  |        | 180.00    |
| TBAL                                       |          |          |        |        |           |

MERCHANDISE: 1564.14  
LABOR: 360.00  
F.E.T.: 26.64  
SALES TAX: 109.37  
ESTIMATE TOTAL: 2060.15



Phone: 763-780-2332  
24-Hour Crisis Line/TTY: 763-780-2330  
Fax: 763-780-9696  
www.AlexandraHouse.org

P.O. Box 49039  
Blaine, MN 55449-0039

July 22, 2014

Mr. Bill Petracek, City Administrator  
9180 Lexington Ave.  
Lexington, MN 55014

Dear Mr. Petracek,

Every year throughout the country, 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, the City of Lexington shows its recognition of both the gravity of the problem and the importance of the ongoing work to create a violence-free community in Anoka County. Your city'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 display all proclamations at our annual *Walk for Hope: Steps to End Domestic and Sexual Violence* on Saturday, September 27th at Bunker Hills Regional Park in Andover. This event, attended by over 500 participants every year, challenges our community to confront the impact of domestic and sexual violence. Additionally, it provides a space for survivors, family members, friends, and allies to honor those who have lost their lives as a result of domestic violence. Following the *Walk for Hope*, the proclamations will be prominently displayed at Alexandra House.

Please contact our Development Communications Manager, Tina Bronson at 763-656-1363 or [tbronson@alexandrahouse.org](mailto: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,

A handwritten signature in dark ink that reads 'Connie Moore'. The signature is fluid and cursive, with the first name 'Connie' and last name 'Moore' clearly distinguishable.

Connie Moore  
Executive Director

Enclosure

Cc: Mayor Michael Pitchford

**PROCLAMATION**  
**OCTOBER OF 2014 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 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 concern community can do to eliminate its existence.

**NOW, THEREFORE, BE IT RESOLVED AND KNOWN TO ALL** that the City of Lexington proclaims October to be Domestic Violence Awareness Month on August 21, 2014.

---

Mayor Michael Pitchford

---

Councilmember Betty Bailey

---

Councilmember John Hughes

---

Councilmember Carin Payment

---

Councilmember Jack Plasch

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

**ORDINANCE 14-01**

**AN ORDINANCE AMENDING CHAPTER 11 ZONING  
SECTION 11.33, SCHEDULE OF USES BY  
DISTRICT IN A B-4 ZONE BY ADDING  
RESTAURANT WITH OR WITHOUT BAR AS A USES  
PERMITTED**

The City Council of Lexington does hereby ordain as follows:

CHAPTER 11 ZONING SECTION 11.33, SCHEDULE OF USES BY DISTRICT is hereby amended by adding as a Uses Permitted Principal in a B-4 Zone:

“Restaurant”

“Establishments holding a liquor license pursuant to Section 5.212, except licenses pursuant to 5.212, subd. 4A.”

This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

**PASSED** by the City Council of the City of Lexington this 21<sup>st</sup> day of August, 2014.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Administrator



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

**ORDINANCE 14-04**

**AN ORDINANCE AMENDING CHAPTER 11 ZONING  
SECTION 11.60, SUBDIVISION 22, PERFORMANCE  
STANDARDS**

The City Council of Lexington does hereby ordain as follows:

CHAPTER 11 ZONING SECTION 11.60, SUBDIVISION 22, PERFORMANCE  
STANDARDS is hereby amended by adding the following:

- J) Exception to Required Parking Spaces: The city may modify the minimum parking requirements in any Multiuse or Business District, as part of a planned unit development approval process or for other exception circumstances, if it is determined that the use is consistent with the purpose of the district and that parking is determined by the City to be sufficient to accommodate the use.

This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

**PASSED** by the City Council of the City of Lexington this 21<sup>st</sup> day of August, 2014.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Administrator

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

**ORDINANCE 14-05**

**AN ORDINANCE AMENDING CHAPTER 11 ZONING  
SECTION 11.31, REDESIGNATING THE M-2  
PARCEL AJOINING LOVELL ROAD AS B-4**

The City Council of Lexington does hereby ordain as follows:

THE EXISTING M-2 PARCLE AJOINING LOVELL ROAD is hereby designated as a B-4 Zone.

This Ordinance shall be in full force and effect from and after its adoption and publication as required by law, and the City Zoning Map shall be revised to accommodate this change.

**PASSED** by the City Council of the City of Lexington this 21<sup>st</sup> day of August, 2014.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Administrator

# LIQUOR LICENSE - COUNCIL APPROVAL - AUGUST 21, 2014

| NEW LIQUOR LICENSE APPLICATIONS |                    |           |     |       |                         |  |
|---------------------------------|--------------------|-----------|-----|-------|-------------------------|--|
| NAME OF BUSINESS                | BUSINESS ADDRESS   | CITY      | ST. | ZIP   | DESCRIPTION OF BUSINESS |  |
| BISTRO LAROUX *                 | 9372 LEXINGTON AVE | LEXINGTON | MN  | 55014 | RESTAURANT              |  |
| * PENDING CLPD APPROVAL         |                    |           |     |       |                         |  |

CITY OF LEXINGTON  
LIQUOR LICENSE APPLICATION

9180 Lexington Avenue  
Lexington, MN 55014  
Phone (763) 784-2792 Fax (763) 785-8951

TYPE OF LICENSE APPLICANT SEEKS:

On-Sale: General ☐ Restaurant ☒

Sunday On-Sale ☒

Beers + Wine  
Only

3.2 Malt Liquor Off-Sale: ☐

Other: ☐

BUSINESS NAME:

Bistro La Roux

BUSINESS ADDRESS:

9372 Lexington Ave

Lexington, MN 55014

BUSINESS PHONE:

612-860-9131

NAME OF APPLICANT:

Tim Glover

(Specify Owner or Operator. Owner must be resident of the State of MN)

(Names of Individuals, Partnership, LLC, Corporation. It is presumed that any entity owning 5% or more of the business owns a beneficial interest.)

APPLICANT ADDRESS:

APPLICANT PHONE:

APPLICANT AGE:

E-MAIL ADDRESS:

LENGTH THE APPLICANT HAS BEEN IN BUSINESS AT THAT PLACE:

just opening

FINANCIAL RESPONSIBLE PARTY:

Tim Glover

PROVIDE THE FOLLOWING PROOF OF FINANCIAL RESPONSIBILITY AS FOLLOWS:

Dram Shop ☐

General Liability ☐

Workers Compensation ☐

With limits as specified under Lexington City Code Section 5.220 Subd. 2, A, B, C, D

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

**RESOLUTION NO. 14-17**

**A RESOLUTION AMENDING 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

**WHEREAS**, Chapter 11, Section 11.20 Administration “The applicant shall file the completed application form together with the required exhibits and fees with the City Clerk/Zoning Administrator”; and

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

***CHAPTER 11 ZONING***

| <u>DESCRIPTION</u>           | <u>FEE</u> | <u>ESCROW DEPOSIT</u>                         |
|------------------------------|------------|-----------------------------------------------|
| Exception – Required Parking | \$ 100.00  | \$ 300.00/Residential<br>\$ 500.00/Commercial |

**PASSED** and adopted by the City Council of the City of Lexington the 21<sup>st</sup> day of August, 2014.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Administrator