

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MARCH 6, 2025 – 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

3. CITIZENS FORUM

This is a portion of the Council meeting where individuals will be allowed to address the Council on subjects which are not a part of the meeting agenda. Persons wishing to speak may be required to complete a sign-up sheet and give it to a staff person at the meeting. The Council may take action or reply at the time of the statement or may give direction to staff for future action based on the concerns expressed.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. INFORMATIONAL REPORTS:

- A. Airport (Councilmember Devries)
B. Cable Commission (Councilmember Winge) *Quarterly meetings*
C. City Administrator (Bill Petracek)

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 2-12 through 2-25, 2025 **pp. 1-4**

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 – February 20, 2025
B. Recommendation to Approve Claims and Bills:
Check #'s 52591 through 52635

pp. 5-7

pp. 8-15

Check #'s 15602 through 15623

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 Special Event Permit – City Heat Charities Annual Ride and Raffle June 1, 2025 – Cowboy’s Saloon **pp. 16-26**
- B. Recommendation to approve a quote in the amount of \$13,450.32 from Minnesota Equipment Inc for a new John Deere Z955M EFI ZTrak Lawn Mower **pp. 27-31**
- C. Recommendation to approve a Memorandum of Understanding (MOU) with Centennial Lakes Little League to relocate a light pole on field 2 in Memorial Park **pp. 32-35**

9. MAYOR AND COUNCIL INPUT

10. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25031252	Feb 12 2025	22:37	DOMESTIC	38XX PATRIOT LN	LEXINGTON
Summary: POLICE RESPONDED TO THE 3800 BLK OF PATRIOT LN REGARDING A DOMESTIC DISPUTE. A REPORT WAS COMPLETED.					
25030659	Feb 12 2025	08:08	MEDICAL	18XX HAYFIELD RD	CENTERVILLE
Summary: MEDICAL. OFFICERS DISPATCHED TO THE 1800 BLOCK OF HAYFIELD RD ON REPORT OF A MEDICAL. CLEAR.					
25031576	Feb 13 2025	12:19	CHECK WELFARE	71XX 20TH AVE	CENTERVILLE
Summary: WELFARE CHECK. OFFICERS DISPATCHED TO THE 7100 BLOCK OF 20TH AVE ON REPORT OF A WELFARE CHECK. CLEAR.					
25031368	Feb 13 2025	05:41	MEDICAL	20XX WILLOW CIR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000 BLK OF WILLOW CIR REGARDING A MEDICAL CALL. THE PATIENT WAS TREATED BY EMS.					
25031931	Feb 13 2025	21:24	TRAFFIC-DAS/DAR/DAC	LEXINGTON AVE / 85TH AVE	CIRCLE PINES
Summary: POLICE CONDUCTED A TRAFFIC STOP AT THE INTERSECTION OF LEXINGTON AVE AND 85TH AVE.					
25031897	Feb 13 2025	20:36	TRAFFIC	LEXINGTON AVE / 85TH AVE	CIRCLE PINES
Summary: OFFICERS CONDUCTED A TRAFFIC STOP NEAR THE 5900-BLK OF LEXINGTON AVE. MALE PASSENGER ARRESTED FOR PROTECTION ORDER VIOLATION.					
25032093	Feb 14 2025	03:28	MEDICAL	XX PINE DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE XX BLOCK OF PINE DRIVE FOR A MEDICAL RELATED CALL.					
25032218	Feb 14 2025	09:20	MEDICAL	70XX BRIAN DR	CENTERVILLE
Summary: MEDICAL. OFFICERS RESPONDED TO THE 7000 BLOCK OF BRIAN DR FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
25032562	Feb 14 2025	16:54	THEFT	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE FIELDLED A PHONE CALL REPORT OF A PACKAGE THEFT.					
25032187	Feb 14 2025	08:40	CIVIL DISPUTE	94XX LEXINGTON AVE	LEXINGTON
Summary: CIVIL DISPUTE. OFFICER DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON a REPORT OF A CIVIL ISSUE. CLEAR.					
25032314	Feb 14 2025	11:13	MEDICAL	1XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS RESPONDED TO THE 100 BLOCK OF WEST GOLDEN LK RD FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25032385	Feb 14 2025	13:09	DOMESTIC	38XX PATRIOT LN	LEXINGTON
Summary: DOMESTIC. OFFICERS RECEIVED A PHONE CALL DOMESTIC REPORT IN THE 3800 BLOCK OF PATRIOT LN. EXCEPTIONAL CLEARANCE.					
25032652	Feb 14 2025	19:27	FOUND PROPERTY	19XX MAIN ST	CENTERVILLE
Summary: POLICE RECEIVED A REPORT OF FOUND PROPERTY IN CENTERVILLE. THE OWNER WAS LOCATED AND THE PROPERTY WAS RETURNED.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25032799	Feb 15 2025	00:03	TRAFFIC	LAKE DR / POINTCROSS DR	CIRCLE PINES
Summary: POLICE CONDUCTED A TRAFFIC STOP AT THE INTERSECTION OF LAKE DR AND POINTCROSS DR.					
25032996	Feb 15 2025	09:20	MOTORIST ASSIST	73XX MAIN ST	CENTERVILLE
Summary: MOTORIS ASSIST. OFFICERS WERE ON ROUTINE PATROL OF THE RICE CREEK CHAIN OF LAKES PARK WHEN THEY CAME ACROSS A VEHICLE IN THE DITCH. OFFICERS CONFIRMED THERE WERE NO INJURIES AND NO DAMAGE TO THE VEHICLE. BYSTANDERS OFFERED TO PULL THE VEHICLE FROM THE DITCH. OFFICERS PROVIDED TRAFFIC CONTROL UNTIL THE VEHICLE WAS REMOVED. CLEAR.					
25033183	Feb 15 2025	14:49	MEDICAL	2XX BALDWIN DR	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF BALDWIN DR FOR A MEDICAL. CASE CLEARED.					
25034040	Feb 16 2025	21:29	ACCIDENT-MV PD	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE FOR A PD ACCIDENT.					
25034314	Feb 17 2025	11:58	MEDICAL	39XX RESTWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL IN THE 3900 BLK OF RESTWOOD RD					
25034257	Feb 17 2025	10:10	FRAUD	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED THE 800 BLK OF CIVIC HEIGHTS DR FOR A FRAUD REPORT.					
25034856	Feb 18 2025	09:11	FORGERY-PRESCRIPTION	92XX SOUTH HIGHWAY DR	LEXINGTON
Summary: PRESCRIPTION FRAUD. DETECTIVE RECEIVED FRAUD REPORT FROM THE 9200 BLK OF SOUTH HWY DR. CASE ACTIVE.					
25035108	Feb 18 2025	15:38	MEDICAL	6XX VILLAGE PKWY	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 600 BLOCK OF VILLAGE PKWY FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25035235	Feb 18 2025	18:50	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: OFFICERS WERE DISPATCHED A PHONE CALL REGARDING A MEDICAL AT THE XX BLOCK OF WEST ROAD. -CASE INACTIVE					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25035767	Feb 19 2025	14:14	ACCIDENT-MV PD	90XX GRIGGS AVE	LEXINGTON
Summary: OFFICERS WERE DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE FOR A PD ACCIDENT. CASE CLEARED.					
25035834	Feb 19 2025	15:50	MEDICAL	18XX HAYFIELD RD	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1800 BLK OF HAYFIELD RD REGARDING A MEDICAL. CLEAR.					
25035612	Feb 19 2025	10:04	MEDICAL	70XX 20TH AVE	CENTERVILLE
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF 20TH AVE ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT. AMBULANCE CLEARED OFFICERS PRIOR TO A TRANSPORT DECISION BEING MADE. CLEAR.					
25035448	Feb 19 2025	01:26	911 HANG-UP	38XX EDGEWOOD RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 3800 BLOCK OF EDGEWOOD RD FOR A 911 HANG UP.					
25036028	Feb 19 2025	20:57	WARRANT ATTEMPT	2XX GALAXY DR	CIRCLE PINES
Summary: POLICE DISPATCHED A CALL REGARDING MALE WITH FELONY WARRANTS					
25035542	Feb 19 2025	08:03	THEFT	91XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9100 BLK OF S HWY DR FOR A DELAYED THEFT REPORT.					
25036798	Feb 20 2025	21:32	TRAFFIC-RECKLESS DRIVING	LEXINGTON AVE / WEST RD	CIRCLE PINES
Summary: POLICE OBSERVED A VEHICLE DRIVING AT A HIGH RATE OF SPEED IN THE AREA OF LEXINGTON AVE AND WEST RD, BUT LOST SIGHT OF THE VEHICLE WHILE TRYING TO CATCH UP TO IT. A POSSIBLE SUSPECT WAS IDENTIFIED.					
25036722	Feb 20 2025	19:23	ASSIST OTHER AGENCY		LINO LAKES
25036360	Feb 20 2025	10:39	CHECK WELFARE	72XX MILL RD	CENTERVILLE
Summary: POLICE CONDUCTED A WELFARE CHECK IN THE 7200 BLOCK OF MILL ROAD.					
25036940	Feb 21 2025	02:41	ASSIST OTHER AGENCY		LINO LAKES
25037008	Feb 21 2025	06:26	MEDICAL	4XX ARTHUR CT	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 400 BLK ARTHUR CT FOR A MEDICAL.					
25038244	Feb 22 2025	21:21	MEDICAL	70XX BRIAN DR	CENTERVILLE
Summary: POLICE RESPONDED TO THE 7000 BLOCK OF BRIAN DR ON A REPORT OF A MEDICAL. BWC.CLR.					
25038552	Feb 23 2025	10:01	MEDICAL	90XX JACKSON AVE	LEXINGTON
Summary: MEDICAL. OFFICERS DISPATCHED TO A MEDICAL IN THE 9000 BLOCK OF JACKSON AVE. CLEAR.					
25038677	Feb 23 2025	13:46	MEDICAL	16XX PELTIER LAKE DR	CENTERVILLE

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: MEDICAL. OFFICERS DISPATCHED TO THE 1600 BLOCK OF PELTIER LAKE DR ON REPORTS OF A MEDICAL CLEAR.					
25038898	Feb 23 2025	19:30	MEDICAL	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000TH BLOCK OF GRIGGS AVE FOR A MEDICAL EMERGENCY.					
25038681	Feb 23 2025	13:52	MEDICAL	18XX HAYFIELD RD	CENTERVILLE
Summary: OFFICERS RESPONDED TO 1800 HAYFIELD RD FOR THE REPORT OF A MEDICAL					
25039407	Feb 24 2025	12:53	DOMESTIC	88XX DUNLAP AVE	LEXINGTON
Summary: DOMESTIC. OFFICERS DISPATCHED TO A DOMESTIC IN THE 8800 BLOCK OF DUNLAP AVE. CLEAR.					
25039792	Feb 24 2025	21:15	INFORMATION	41XX WOODLAND RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 4100 BLOCK OF WOODLAND RD FOR A REPORT OF AN EMPTY SHELL CASING.					
25039414	Feb 24 2025	13:25	CIVIL DISPUTE	70XX 21ST AVE S	CENTERVILLE
Summary: CIVIL DISPUTE. OFFICERS RESPONDED TO THE 7000 BLOCK OF 21ST AVE S FOR THE REPORT OF A CIVIL DISPUTE. EXCEPTIONAL CLEARANCE.					
25039209	Feb 24 2025	08:46	MEDICAL	2XX TWILITE TER	CIRCLE PINES
Summary: MEDICAL. OFFICERS RESPONDED TO 200 TWILITE TER FOR THE REPORT OF A MEDICAL. EXCEPTIONAL CLEARANCE.					
25039844	Feb 24 2025	23:08	OBSTRUCT LEGAL PROCESS	NORTH HIGHWAY DR / WOODLAND	LEXINGTON
Summary: POLICE STOPPED A MALE ON A BIKE AT THE INTERSECTION OF NORTH HIGHWAY DR AND WOODLAND RD.					
25039815	Feb 24 2025	21:51	MEDICAL	38XX RESTWOOD RD	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLOCK OF RESTWOOD RD FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25039314	Feb 24 2025	10:56	VEHICLE-STOLEN	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: VEHICLE THEFT. OFFICERS DISPATCHED TO A VEHICLE THEFT REPORT IN THE 9000 BLOCK OF NORTH HIGHWAY. CASE ACTIVE.					
25039895	Feb 25 2025	01:57	MEDICAL	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE FOR A MEDICAL EMERGENCY.					

Run Date/Time:

**MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
FEBRUARY 20, 2025– 7:00 P.M.
9180 LEXINGTON AVENUE**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

Mayor Murphy called to order the Regular Council meeting for February 20, 2025 at 7:00 p.m. Councilmember's present: Devries and Hunt. Excused absence; Mahr and Benson Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Keith Dahl, Ehler's Public Finance Advisors; Derick Lynd, Ramsey, Mn.; Bonnie Taylor, Lexington, Mn.; Quad Press

3. CITIZENS FORUM

*Derick Lynd
Ramsey, MN.*

Mr. Lynd stated that he was attending the meeting as a citizen advocate for election integrity. He belongs to a group called Anoka County Urgent Call to Action (ACEIT). Their purpose is to get rid of electronic poll pads. Mr. Lynd provided a handout to the Council. Discussion ensued.

*Bonnie Taylor
4060 Restwood Rd.
Lexington, MN.*

Ms. Taylor asked about the current situation with our water system and water quality. Attorney Glaser and Petracek provided an overview as to where we are currently at with the lawsuit with the City of Blaine and the process. Mayor Murphy discussed the lobbying the legislature for funding to help with this process. Discussion ensued.

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

*Councilmember Devries made a motion to approve the agenda as typewritten.
Councilmember Hunt seconded the motion. Motion carried 3-0.*

5. LETTERS AND COMMUNICATIONS:

- A. Notice of Public Hearing
- B. Notice of Public Hearing
- C. Centennial Lakes Police Department Media Reports – 2-1 through 2-11, 202
- D. City Report – January 2025
- E. North Metro TV – January 2025

Mayor Murphy discussed the public hearings being held March 11th with the Planning Commission.

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting – February 6, 2025
- B. Recommendation to Approve Claims and Bills:
Check #'s 52536 through 52590
Check #'s 15585 through 15598
- C. Financial Reports
 - Cash Balances
 - Fund Summary – Budget to Actual

Councilmember Devries made a motion to approve the consent agenda items. Councilmember Hunt seconded the motion. Motion carried 3-0.

3. ACTION ITEMS:

- A. Recommendation to approve request by Karner Blue Education Center to use Memorial Park for Track and Field Day on May 16, 2025 (weather back-up date May 30, 2025)

Mayor Murphy made a motion to approve a request by Karner Blue Education Center to use Memorial Park for Track and Field Day on May 16, 2025 (weather back-up date May 30, 2025). Councilmember Devries seconded the motion. Motion carried 3-0.

- B. Recommendation to approve Councilmember Robert Benson as back up to Cable Commission

Councilmember Devries made a motion to approve Councilmember Robert Benson as back up to Cable Commission. Councilmember Hunt seconded the motion. Motion carried 3-0.

- C. Planning and Zoning Commission recommendation for Brandon Winge to fill vacant Planning and Zoning seat

Mayor Murphy made a motion to approve Brandon Winge to fill the vacant Planning and Zoning seat. Councilmember Devries seconded the motion. Motion carried 3-0.

- D. Recommendation to approve Circle Lex Lions Farmer's Market Business License application from June 11 through October 1, 2025

Councilmember Devries made a motion to approve Circle Lex Lions Farmer's Market Business License application from June 11 through October 1, 2025. Councilmember Hunt seconded the motion. Motion carried 3-0.

- E. Recommendation to approve Utility Rate Study conducted by Ehlers Public Finance Advisors in the amount up to \$60,000.00

Keith Dahl, Ehlers Public Finance Advisors, was present to discuss their proposal to conduct a utility rate study for the City of Lexington. He provided an outline of the process for the study and discussed the purpose of it and how it will help Lexington. Discussion ensued.

Mayor Murphy made a motion to approve a Utility Rate Study conducted by Ehlers Public Finance Advisors in the amount up to \$60,000.00. Councilmember Devries seconded the motion. Motion carried 3-0.

4. MAYOR AND COUNCIL INPUT

Councilmember Hunt asked why the police calls at Landings of Lexington is so high. She stated this is unacceptable. Petracek explained some of the adjustments Landings have made to correct their higher police call volume since their inception. Discussion ensued.

The concensus was to have Chief Mork attend a future meeting to discuss Landings of Lexington 911 call volume further.

5. ADMINISTRATOR INPUT

No input from the administrator.

6. ADJOURNMENT

Councilmember Devries made motion to adjourn the meeting at 7:33 p.m. Mayor Murphy seconded the motion. Motion carried 3-0.

NO COUNCIL WORKSHOP

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

The following claims and bills have been presented to the Council for approval at the Council Meeting of March 6, 2025.

(1) Payroll

Vouchers	507064 through	507084	\$	25,195.94
Payroll Taxes				
	Federal Tax	\$2,566.01		
	Social Security	\$4,232.20		
	Medicare	\$989.82		
				\$7,788.03
	State Tax	\$1,469.83	\$1,469.83	
	Total		\$	9,257.86

(2) General and Liquor Payment Recommendations:

Payments	52591 through	52635	\$	220,257.32
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(3) ACH and Credit card Payments for:

through	\$	-
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Total Payments and Withdrawals Approval	<u>\$</u>	<u>254,711.12</u>
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Centennial Lakes Police Payment Recommendations:

Checks	15602 through	15623	\$	57,410.13
ACH	2025010 through	2025015	\$	22,301.67
Total Payments			<u>\$</u>	<u>79,711.80</u>

***Check Detail Register©**

Batch: 03062025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
52591	03/06/25	AMERICAN BOTTLING COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$157.50	4850203349	
		Total	\$157.50		
52592	03/06/25	ANOKA COUNTY TREASURY			
E 101-41900-329		Cable/Internet	\$75.00	B250210X	FEB 2025 FIBER OPTIC
E 101-42260-329		Cable/Internet	\$75.00	B250210X	FEB 2025 FIBER OPTIC
E 101-43100-329		Cable/Internet	\$45.00	B250210X	FEB 2025 FIBER OPTIC
E 101-45200-329		Cable/Internet	\$30.00	B250210X	FEB 2025 FIBER OPTIC
		Total	\$225.00		
52593	03/06/25	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$114.40	3747211	
		Total	\$114.40		
52594	03/06/25	ASPEN MILLS			
E 101-42260-214		Fire Uniforms	\$56.95	348570	UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$838.65	348579	UNIFORMS - FIRE DEPT
		Total	\$895.60		
52595	03/06/25	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$216.00	5925	
		Total	\$216.00		
52596	03/06/25	BERNICK'S			
E 609-00000-252		Beer Purchase	\$938.70	10321560	
E 609-00000-260		THC For Resale	\$84.00	10324202	
E 609-00000-252		Beer Purchase	\$371.40	10324203	
E 609-00000-252		Beer Purchase	(\$25.38)	10324204	
		Total	\$1,368.72		
52597	03/06/25	BIFFS			
E 101-45200-418		Other Rentals	\$196.00	INV237434	FEB 2025 RENTALS - LEXINGTON CITY PARK
		Total	\$196.00		
52598	03/06/25	BREAKTHRU BEVERAGE MN			
E 609-00000-252		Beer Purchase	\$1,157.00	120029996	
E 609-00000-254		Miscellaneous Purchase	\$25.25	120030482	
E 609-00000-253		Wine Purchase	\$902.50	120032092	
E 609-00000-253		Wine Purchase	\$105.45	120032093	
E 609-00000-251		Liquor Purchase	\$1,892.63	120032094	
E 609-00000-251		Liquor Purchase	\$3,861.42	120032663	
E 609-00000-253		Wine Purchase	\$661.80	120032664	
G 609-20202		Accounts Payable - Resal	(\$209.05)	413079791	
G 609-20202		Accounts Payable - Resal	(\$97.45)	413079792	
E 609-00000-253		Wine Purchase	(\$87.16)	413118984	
E 609-00000-253		Wine Purchase	(\$174.32)	413118985	
E 609-00000-253		Wine Purchase	(\$48.12)	413131399	
E 609-00000-253		Wine Purchase	(\$513.45)	413155971	
E 609-00000-254		Miscellaneous Purchase	(\$27.50)	413206850	

***Check Detail Register©**

Batch: 03062025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-251		Liquor Purchase	(\$14.63)	413206851	
E 609-00000-251		Liquor Purchase	(\$189.63)	413233913	
E 609-00000-251		Liquor Purchase	(\$219.70)	413241825	
Total			\$7,025.04		
52599	03/06/25	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	\$7,893.63	3095896	
E 609-00000-254		Miscellaneous Purchase	\$35.50	3095896	
E 609-00000-260		THC For Resale	\$82.00	3095896	
E 609-00000-252		Beer Purchase	\$3,254.15	3098604	
E 609-00000-252		Beer Purchase	(\$2.70)	3098655	
Total			\$11,262.58		
52600	03/06/25	CENTENNIAL LAKES PD			
E 101-42110-230		Contracted Services	\$82,266.08		MARCH 2025 MONTHLY POLICE SERVICES
Total			\$82,266.08		
52601	03/06/25	CINTAS			
E 609-00000-255		Linen	\$109.09	4220958232	MAT SERVICE
Total			\$109.09		
52602	03/06/25	CITY OF CIRCLE PINES			
G 101-20200		Accounts Payable	\$1,132.01	767	2024 SAFETY MEETINGS
G 651-20200		Accounts Payable	\$102.91	767	2024 SAFETY MEETINGS
G 730-20200		Accounts Payable	\$411.65	767	2024 SAFETY MEETINGS
G 770-20200		Accounts Payable	\$411.65	767	2024 SAFETY MEETINGS
Total			\$2,058.22		
52603	03/06/25	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$290.75	785425	
E 609-00000-260		THC For Resale	\$170.00	785425	
E 609-00000-252		Beer Purchase	\$321.10	792106	
E 609-00000-260		THC For Resale	\$105.25	792106	
E 609-00000-252		Beer Purchase	(\$32.00)	792160	
E 609-00000-260		THC For Resale	\$85.00	793194	
E 609-00000-252		Beer Purchase	\$309.50	793194	
E 609-00000-252		Beer Purchase	(\$11.33)	793244	
Total			\$1,238.27		
52604	03/06/25	CUSTOM FIRE RESCUE TRAINING			
E 101-42260-208		Training and Instruction	\$600.00	2939	TRAINING - FIRE DEPT
Total			\$600.00		
52605	03/06/25	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	(\$378.00)	2373220	
E 609-00000-252		Beer Purchase	(\$94.00)	2396530	
E 609-00000-260		THC For Resale	\$237.00	2398539	
E 609-00000-252		Beer Purchase	\$6,754.97	2398540	
E 609-00000-254		Miscellaneous Purchase	\$22.50	2398540	
E 609-00000-252		Beer Purchase	(\$157.00)	2398548	
E 609-00000-260		THC For Resale	\$255.00	2403812	

***Check Detail Register©**

Batch: 03062025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	\$8,684.69	2403814	
		Total	\$15,325.16		
52606	03/06/25	DAVE PERKINS CONTRACTING, INC.			
G 651-20200		Accounts Payable	\$6,050.00	29058	MANHOLE/CATCH BASIN REPAIR
		Total	\$6,050.00		
52607	03/06/25	DELL MARKETING L.P.			
E 609-00000-404		Repair Machinery/Equipm	\$1,078.50	10800873403	COMPUTER REPLACEMENT - MLS
		Total	\$1,078.50		
52608	03/06/25	EHLERS AND ASSOCIATES INC			
E 320-41500-301		Auditing/Acctg Services	\$147.50	100373	TIF 1-3 CALCULATIONS
		Total	\$147.50		
52609	03/06/25	GLOBAL RESERVE DISTRIBUTION			
E 609-00000-260		THC For Resale	\$890.00	ORD-14947	
		Total	\$890.00		
52610	03/06/25	HAWKINS INC			
E 730-00000-216		Chemicals	\$40.00	6985106	CYLINDER RENT - PW
		Total	\$40.00		
52611	03/06/25	HOHENSTEINS INC			
E 609-00000-260		THC For Resale	\$162.00	794492	
E 609-00000-252		Beer Purchase	\$464.30	794493	
E 609-00000-260		THC For Resale	\$27.00	794493	
E 609-00000-252		Beer Purchase	\$1,449.15	796417	
		Total	\$2,102.45		
52612	03/06/25	HYDRO KLEAN			
E 770-00000-420		Sewer Cleaning/Televising	\$10,421.76	092838	SEWER CLEANING & TELEVISIONING
		Total	\$10,421.76		
52613	03/06/25	INSIGHT BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$50.00	22003	
E 609-00000-260		THC For Resale	\$119.90	22003	
		Total	\$169.90		
52614	03/06/25	INVICTUS BREWING CO.			
E 609-00000-252		Beer Purchase	\$282.72	9458	
		Total	\$282.72		
52615	03/06/25	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	(\$12.41)	122824	
E 609-00000-251		Liquor Purchase	(\$25.17)	122825	
E 609-00000-253		Wine Purchase	(\$9.33)	122826	
E 609-00000-253		Wine Purchase	(\$24.66)	122827	
E 609-00000-253		Wine Purchase	(\$213.56)	122828	
E 609-00000-253		Wine Purchase	(\$10.34)	123497	
E 609-00000-253		Wine Purchase	(\$30.00)	123498	
E 609-00000-253		Wine Purchase	(\$81.40)	123499	

***Check Detail Register©**

Batch: 03062025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-260		THC For Resale	(\$129.10)	125050	
E 609-00000-251		Liquor Purchase	\$963.60	2730271	
E 609-00000-253		Wine Purchase	\$2,522.51	2730272	
E 609-00000-254		Miscellaneous Purchase	\$138.20	2730273	
E 609-00000-251		Liquor Purchase	\$1,202.20	2730274	
		Total	\$4,290.54		
52616	03/06/25	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$1,057.15	398070	
E 609-00000-210		Operating Supplies	\$332.65	398070	
E 609-00000-256		Tobacco Products For Re	\$2,128.75	398448	
		Total	\$3,518.55		
52617	03/06/25	MEGA BEER			
E 609-00000-252		Beer Purchase	\$683.25	IN-21182	
		Total	\$683.25		
52618	03/06/25	METRO SALES, INC.			
E 101-41500-350		Print/Binding	\$78.00	INV2722593	FEB 2025 COPIER CONTRACT
		Total	\$78.00		
52619	03/06/25	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	03062025	WEEK ENDING
E 101-41500-400		General Maintenance	\$100.00	03062025	WEEK ENDING
		Total	\$200.00		
52620	03/06/25	MN DEPT OF HEALTH			
G 730-23000		Water Testing	\$1,572.00		1ST QTR 2025 WATER SUPPLY CONN. FEE
		Total	\$1,572.00		
52621	03/06/25	MN MUNICIPAL UTILITIES ASSOC			
E 730-00000-433		Dues and Subscriptions	\$189.50	65149	2025 DUES
E 770-00000-433		Dues and Subscriptions	\$189.50	65149	2025 DUES
		Total	\$379.00		
52622	03/06/25	MSA PROFESSIONAL SERVICES INC			
E 101-41500-303		Engineering Fees	\$280.00	013540	GENERAL SERVICES
G 101-22047		Norhart Development	\$350.00	13528	NORHART DEVELOPMENT
E 651-00000-303		Engineering Fees	\$1,785.00	13529	NPDES PHASE II MS4
E 101-41500-304		Legal Fees	\$23,451.18	13542	WATER STUDY - TRIAL
E 730-00000-303		Engineering Fees	\$3,723.75	13542	WATER FEASIBILITY STUDY
E 405-45200-500		Capital Expenditures	\$1,200.00	13578	MEMORIAL PARK IMPROVEMENTS
G 101-22057		Menlo Capital Partners	\$9,067.50	13580	MENLO CHIPOTLE PROJECT
		Total	\$39,857.43		
52623	03/06/25	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680003202	MARCH 2025 PREMIUM
		Total	\$80.00		
52624	03/06/25	NEW FRANCE WINE COMPANY			
E 609-00000-253		Wine Purchase	\$990.50	237458	

***Check Detail Register©**

Batch: 03062025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$990.50		
52625	03/06/25	OLD WORLD BEER			
E 609-00000-252		Beer Purchase	\$728.00	15547	
Total			\$728.00		
52626	03/06/25	OLIPHANT BREWING			
E 609-00000-260		THC For Resale	\$622.00	IN-2738	
Total			\$622.00		
52627	03/06/25	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$375.00	258624	
Total			\$375.00		
52628	03/06/25	BILL PETRACEK			
E 101-41500-205		Mileage Reimbursement	\$200.00		APRIL 2025
E 101-41500-321		Telephone	\$100.00		APRIL 2025
Total			\$300.00		
52629	03/06/25	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$727.49	6930360	
E 609-00000-253		Wine Purchase	\$505.20	6930361	
Total			\$1,232.69		
52630	03/06/25	POSITIVE PROMOTIONS INC			
E 101-42260-219		Fire Prevention	\$1,798.55	63113880	FIRE PREVENTION MATERIALS
Total			\$1,798.55		
52631	03/06/25	PRESS PUBLICATIONS			
G 101-22057		Menlo Capital Partners	\$76.02	826988	PUBLIC HEARING PUBLICATION
G 101-22047		Norhart Development	\$88.69	826990	PUBLIC HEARING PUBLICATION
E 101-41500-351		Legal Notices Publishing	\$126.70	826992	ORD. 25-01 PUBLICATION
Total			\$291.41		
52632	03/06/25	SCHROEDER PROCESS AUTOMATION			
E 770-00000-400		General Maintenance	\$328.98	4851	REPAIRS - LIFT STATION CONTROLS
Total			\$328.98		
52633	03/06/25	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	\$5.12	2588708	
E 609-00000-251		Liquor Purchase	\$3,546.80	2588709	
E 609-00000-254		Miscellaneous Purchase	\$109.28	2588710	
E 609-00000-253		Wine Purchase	\$2,161.56	2588711	
E 609-00000-251		Liquor Purchase	\$8,862.70	2591351	
E 609-00000-253		Wine Purchase	\$1,133.27	2591352	
E 609-00000-251		Liquor Purchase	\$2,009.52	5122308	
Total			\$17,828.25		
52634	03/06/25	VINOCOPIA			
E 609-00000-251		Liquor Purchase	\$152.50	0368245-IN	
E 609-00000-251		Liquor Purchase	\$190.00	0368246-IN	

***Check Detail Register©**

Batch: 03062025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$342.50		
52635	03/06/25	WALTERS RECYCLING & REFUSE			
E 101-41500-384		Refuse/Garbage Disposal	\$87.34	8520263	FEB 2025 SERVICES
E 101-43100-384		Refuse/Garbage Disposal	\$60.04	8520263	FEB 2025 SERVICES
E 101-45200-384		Refuse/Garbage Disposal	\$60.04	8520263	FEB 2025 SERVICES
E 651-00000-384		Refuse/Garbage Disposal	\$11.44	8520263	FEB 2025 SERVICES
E 730-00000-384		Refuse/Garbage Disposal	\$77.20	8520263	FEB 2025 SERVICES
E 770-00000-384		Refuse/Garbage Disposal	\$77.20	8520263	FEB 2025 SERVICES
E 609-00000-384		Refuse/Garbage Disposal	\$146.92	8520263	FEB 2025 SERVICES
Total			\$520.18		
10100			\$220,257.32		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$121,418.75
320 TIF #3	\$147.50
405 PARK DEDICATION FEE FUND	\$1,200.00
609 MUNICIPAL LIQUOR FUND	\$72,098.53
651 STORM WATER FUND	\$7,949.35
730 WATER FUND	\$6,014.10
770 SEWER FUND	\$11,429.09
	<u>\$220,257.32</u>

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15602	02/20/2025	Amazon Capital Services	58.80
15603	02/20/2025	ANOKA CO TREASURY OFFICE	75.00
15604	02/20/2025	ANOKA COUNTY ATTORNEY	72.00
15605	02/20/2025	ASPEN MILLS, INC	8,490.04
15606	02/20/2025	AXON ENTERPRISE, INC	558.00
15607	02/20/2025	BAYCOM, Inc.	7,416.00
15608	02/20/2025	Capital One Trade Credit	9.47
15609	02/20/2025	CENTENNIAL UTILITIES	1,711.22
15610	02/20/2025	CONNEXUS ENERGY	1,940.47
15611	02/20/2025	COVERALL NORTH AMERICA, INC	820.00
15612	02/20/2025	EMERGENCY CONTRACTORS	815.00
15613	02/20/2025	Jeff Belzer Roseville CDJR	432.76
15614	02/20/2025	LEAGUE OF MN CITIES	1,620.00
15615	02/20/2025	Metro-INET	8,174.00
15616	02/20/2025	MIDWAY FORD INC	1,549.49
15617	02/20/2025	MOBILE VEHICLE INTEGRATION LLC	12,537.41
15618	02/20/2025	MY HOLDINGS INC	221.25
15619	02/20/2025	QUILL LLC	69.99
15620	02/20/2025	Recon Power Bikes	9,804.00
15621	02/20/2025	Sirchie Acquisition Company LLC	499.23
15622	02/20/2025	STATE OF MINNESOTA	36.00
15623	02/20/2025	The CTK Group	500.00
2025010	02/20/2025	CENTURY LINK	131.32
2025011	02/20/2025	DEARBORN NATIONAL	1,833.32
2025012	02/20/2025	DELTA DENTAL	1,368.70
2025013	02/20/2025	HealthPartners, Inc.	14,950.67
2025014	02/20/2025	OPTUM FINANCIAL, INC.	30.00
2025015	02/20/2025	WEX BANK	3,987.66
Grand Totals:			79,711.80

M = Manual Check, V = Void Check



9180 Lexington Avenue
Lexington, MN 55014
Phone: (763) 784-2792
Fax: (763) 785-8951
www.ci.lexington.mn.us

ENTERTAINMENT/SPECIAL EVENT LICENSE APPLICATION

APPLICATION FOR: ☐ Annual Entertainment License \$200.00
☐ Single Use Special Event Permit \$300.00
☒ Charitable Organization **FEE WAIVED**

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

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

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

1. APPLICANT INFORMATION

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

Applicant Name: Benjamin Ebbers Title: President

Mailing Address: 7465 Boyd Ave Inver Grove Heights MN 55076

Affiliation: City Heat Charities

Day Phone: (651) 402-2819 Evening/Cell phone: (651) 402-2819

Emergency Contact/Phone : Tyler Harris (763)334-3264

Email Address: ben.ebbers@gmail.com

Is applicant 18 years of age or older Yes ☒ No ☐

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

Name: Benjamin Ebbers Title: President

Mailing Address: same as above

Day Phone: _____ Evening/Cell phone: _____

Emergency Contact/Phone : _____

Email Address : _____

2. TITLE, PURPOSE AND DESCRIPTION OF EVENT:

City Heat Charities is an Pro first responder charity raising funds to support the our first responders and thier families.

With raffles, motorcycle rides we are help to help families thru out the state with funds and support.

3. EVENT PRINCIPALS

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

Name: Benjamin Ebbers Title: President

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

Name: _____ Title: _____

Organization / Business / Agency / Affiliation: _____

4. EVENT COMPONENTS

Date requested: 6-1-2025 2025 Annual Alternate date: _____

Requested hours of operation: from: 08:00 ☒ AM ☐ PM to 22:00 ☐ AM ☒ PM

Set-up beginning date and time: _____

Complete dismantle date and time: _____

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

Anticipated number of participants: _____ Spectators: _____

Will any city streets require temporary closure or restrictions? Yes ☐ No ☒

Identify streets and times/dates of closure or restrictions: _____

5. LOCATION AND MAP

Please attach a map or plans for your event layout. At minimum, the following items should be included. Check off items below that pertain to your event and indicate them on the event map. Please use a "to-scale" drawing.

- A) ☐ If a route is involved, mark the beginning and finishing area with arrows and places where any motorized vehicles need to be considered.
- B) ☐ Size and location of any tables, tents, structures and enclosures,
- C) ☐ Entertainment or stage locations
- D) ☐ Alcoholic beverage concession area
- E) ☐ Non-alcoholic beverage concession area
- F) ☐ Food concession area (cooking, serving and consumption areas)
- G) ☐ General merchandise concession areas
- H) ☐ Portable toilet facilities
- I) ☐ First-aid facilities
- J) ☐ Event participant and/or spectator parking areas
- K) ☐ Event organizer's command post
- L) ☐ Fireworks or pyrotechnics site
- M) ☐ Vehicle fuel handling site
- N) ☐ Fencing or others method for securing event area
- O) ☐ Site of electrical wiring to be installed for the event
- P) ☐ Trash receptacles
- Q) ☐ Electrical sources to be used for cooking
- R) ☐ Temporary structures constructed for the event
- S) ☐ Other – Please describe: _____

6. FOOD, BEVERAGES AND ENTERTAINMENT

Will food and/or non-alcoholic beverages be served? Yes ☒ No ☐

If yes, describe sanitation measures, food handling procedures and the nature of the food (such as pre-packaged foods, hot dogs, pre-mixed soda, raw meats, fish, vegetables, unpeeled fruit or peeled and cut fruit): Food and beverages will be served inside venue.

Venue staff will serve all food and beverages.

Describe any plans you have for cooking food in the event area including fuel or electrical source to be used: Food will be prepared on-site by same vender we have used in the past years.

if you intend to serve food you will need a permit from the Anoka County Department of Environmental Health. Please attach a copy of the permit to this application.

Will alcoholic beverages be served? Yes ☐ No ☒

If yes, describe what method will be used to ensure that alcoholic beverages will be consumed only by persons 21 years of age and older: Venue staff and security will manage all alcohol sales.

Describe how, where, when and by whom the alcoholic beverages will be served: Venue staff handled all alcohol related beverages and handling.

If a casino party, a dance, or live entertainment is part of your event, please describe: N/A

Please describe all of the activities of your event for which a license is required, for example: a cabaret license, etc. Attach all required licenses to this application. Please note that certain licensing may be required by City, County and State agencies, such as a Large Assembly License for gatherings over 1,000 people, some types of food handling licensing, Gambling License, Cabaret License, etc. It is your responsibility to

check with the City Clerk or local authorities to determine what licensing is required prior to submitting this application.

Describe entertainment plans and intended hours: Will be applying for state gambling permit(see attached)

If there will be music, sound amplification or any other noise impact, please describe, including the intended hours of the music, sound or noise: _____

7. VENDORS OR CONCESSIONAIRES

Describe what vendors or concessionaires you will allow in conjunction with the event and the purpose of these concessions: _____

Describe how you intend to regulate, monitor and control the type, number and quality of vendors/concessionaires whom you may permit to operate in conjunction with the event: _____

8. SECURITY AND SAFETY PROCEDURES

Describe your proposed procedures for set-up, operation, internal security and crowd control: Security will be provided by venue.

If the event is to occur at night, describe how you are going to light the event area in order to increase the safety of participants and spectators coming to and leaving the event: All activities will be conducted indoors at the venue.

Describe plans to provide first aid, if needed: Per venue policy

Give the name, address and phone numbers of the agency or agencies which will provide first aid staff and equipment if required. Attach additional sheets if necessary.

Name of agency: _____

Name of Representative: _____

Address: _____

Day phone: _____ Evening phone: _____

Indicate medical services (if required) that will be provided for this event: _____

Attach to this application a copy of your building permit(s) if you are installing any electrical wiring on temporary or permanent basis and/or if you are building any temporary or permanent structures such as bleachers, scaffolding, a grandstand, stages or platforms.

Attach a copy of your fire department permit or inspection report to this application if you will use parade floats; an open flame; fireworks or pyrotechnics; vehicle fuel; cooking facilities; enclosures (and tables within those closures); tents, air supported structures, canopies, or fabric shelters.

Attach a copy of a proposed site security plan and a proposed parking plan

9. SANITATION PLAN

Describe your plan for clean-up and material preservation. Include number, type and location of portable toilets or permanent toilets, and trash and recycling containers to be provided for the event. Indicate who will be responsible for clean-up activities during and after the event: Venue will handle all sanitation.

10. CITY SERVICES/EQUIPMENT

Describe City services and/or equipment requested for this event. City barricades,

cones, signs and other equipment may be borrowed on an as-available basis. You should make advance arrangements to pick up and return this equipment. If you or any volunteers cannot pick up and return this equipment, please attach a letter requesting these services and explaining why your organization cannot perform them. This will be reviewed, then approved or denied by the public works foreman.

None needed

11. FEE STRUCTURE / EVENT CHARGES

If there is a fee or donation required as a condition of attendance or participation of this event, please describe the amounts to be collected from various categories of participants or spectators: Suggested donation for all riders.

If a donation is requested on a purely voluntary basis, describe how you intend to inform participants/spectators or others that they may participate in the event whether they make a donation or not: Verbal notification

12. OTHER PERTINENT INFORMATION

Please list below any other miscellaneous information you feel would be important and have a bearing on the approval of this Special Event Permit request: _____

13. INSURANCE

You must provide proof of insurance coverage for your event. Attach to this application a certificate of insurance including the policy number, amount and the provision that the City of Lexington is included as an additional insured. (Please note – insurance requirements depend upon the risk level of the event. Also, if your event can be classified as first amendment expressive activity, insurance requirements can be waived under certain circumstances.)

FOR OFFICIAL USE ONLY

CITY COUNCIL - APPROVAL: _____ **DENIAL:** _____

BY: _____ **DATE:** _____

COMMENTS: _____

POLICE DEPT. - APPROVAL: _____ **DENIAL:** _____

BY: _____ **DATE:** _____

COMMENTS: _____

FIRE DEPT. - APPROVAL: _____ **DENIAL:** _____

BY: _____ **DATE:** _____

COMMENTS: _____

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

4/23
Page 1 of 3

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is \$100; otherwise the fee is \$150.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: City Heat Charities

Previous Gambling Permit Number: X- 92945

Minnesota Tax ID Number, if any: _____

Federal Employer ID Number (FEIN), if any: 20-4820132

Mailing Address: 7465 Boyd Ave

City: Inver Grove Heights State: MN Zip: 55076 County: Dakota

Name of Chief Executive Officer (CEO): Ben Ebbers President

CEO Daytime Phone: 651-402-2819 CEO Email: Ben.Ebbers@gmail.com

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☒ Fraternal ☐ Religious ☐ Veterans ☐ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☒ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:

www.sos.state.mn.us

651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted

(for raffles, list the site where the drawing will take place): Cowboys Saloon

Physical Address (do not use P.O. box): 3801 Restwood Rd

Check one:

☒ City: Lexington Zip: 55014 County: Anoka

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): 6-1-2025

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)**CITY APPROVAL
for a gambling premises
located within city limits**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name: Lexington

Signature of City Personnel: _____

Title: _____ Date: _____

**The city or county must sign before
submitting application to the
Gambling Control Board.**

**COUNTY APPROVAL
for a gambling premises
located in a township**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- ☐ The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: [Signature] Date: 2/14/25

(Signature must be CEO's signature; designee may not sign)

Print Name: Ben Ebbers President**REQUIREMENTS****Complete a separate application for:**

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

MAIL APPLICATION AND ATTACHMENTS**Mail application with:**

- _____ a copy of your proof of nonprofit status; and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

This form will be made available in alternative format (i.e. large print, braille) upon request.

An equal opportunity employer

**Office of the Minnesota Secretary of State
Certificate of Good Standing**

I, Steve Simon, Secretary of State of Minnesota, do certify that: The business entity listed below was filed pursuant to the Minnesota Chapter listed below with the Office of the Secretary of State on the date listed below and that this business entity is registered to do business and is in good standing at the time this certificate is issued.

Name:	CITY HEAT CHARITIES
Date Filed:	05/05/2006
File Number:	1837830-2
Minnesota Statutes, Chapter:	317A
Home Jurisdiction:	Minnesota

This certificate has been issued on: 01/09/2025



Steve Simon

Steve Simon
Secretary of State
State of Minnesota

To: Lexington City Council.
From: Bill Petracek, City Administrator
Date: February 26, 2025
Re: 2025 Lawn mower replacement

We set aside \$13,500 in the 2025 Capital Fund to replace one of our public works lawn mowers. The current mower is a 2017 John Deere Z930M, which gets used almost every day during the mowing season. There are a lot of hours on this unit (approximately. 3500) and the mower is worn out. Most of the major components are at the end of their useful life (i.e. clutches, mower deck, bearings, engine, etc.).

Attached is a quote from Minnesota Equipment, Inc. provided through the MN State Purchasing contract: *MN Turf Maintenance Equipment 243334 (PG 0B CG 22)* for a new John Deere Z955M EFI ZTrak mower. The estimated delivery would be in the middle of May.

Staff recommends the approval of a quote in the amount of \$13,450.32 from Minnesota Equipment, Inc. 233 Cajima Street, Isanti, MN for a new John Deere Z955M EFI ZTrak Lawn Mower.



JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Minnesota Equipment, Inc.
233 Cajima Street
Isanti, MN 55040
763-444-8873
isantisaes@mnequip.com

Quote Summary

Prepared For:

Travis Schmid
CITY OF LEXINGTON
Travis Schmid
9180 LEXINGTON AVE N
CIRCLE PINES, MN 55014
Mobile: 763-286-9035
TRAVIS.SCHMID@CITYOFLEXINGTONMN.ORG

Delivering Dealer:

Minnesota Equipment, Inc.
Jesse Kraft
233 Cajima Street
Isanti, MN 55040
Phone: 763-444-8873
jessekraft@mnequip.com

Quote ID: 32337844
Created On: 13 February 2025
Last Modified On: 13 February 2025
Expiration Date: 15 March 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Z955M EFI ZTrak, PNEUMATIC TIRES, 60 IN. DECK Contract: MN Turf Maint Equip 243334 (PG 0B CG 22) Price Effective Date: November 1, 2024	\$ 13,450.32 X	1 =	\$ 13,450.32
Equipment Total			\$ 13,450.32

Quote Summary

Equipment Total	\$ 13,450.32
Trade In	
SubTotal	\$ 13,450.32
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 13,450.32
Balance Due	\$ 13,450.32

Salesperson : X _____

Accepted By : X _____



JOHN DEERE



Selling Equipment

Quote Id: 32337844

Customer Name: CITY OF LEXINGTON

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2000 John Deere Run
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Isanti, MN 55040
763-444-8873
isantisaes@mnequip.com

JOHN DEERE Z955M EFI ZTrak, PNEUMATIC TIRES, 60 IN. DECK

Hours:

Stock Number:

Contract: MN Turf Maint Equip 243334 (PG 0B CG 22)

Selling Price *

Price Effective Date: November 1, 2024

\$ 13,450.32

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2523TC	Z955M EFI ZTrak	1	\$ 16,649.00	22.00	\$ 3,662.78	\$ 12,986.22	\$ 12,986.22
Standard Options - Per Unit							
001A	United States/Canada	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1504	60 In. Side Discharge Mower Deck	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 595.00	22.00	\$ 130.90	\$ 464.10	\$ 464.10
Standard Options Total			\$ 595.00		\$ 130.90	\$ 464.10	\$ 464.10
Dealer Attachments/Non-Contract/Open Market							
PC13307	PARTS CATALOG, CD	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
CD	FORMAT						
TM188419	TECH MANUAL, CD	1	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
CD	FORMAT						
Dealer Attachments Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services			\$ 0.00			\$ 0.00	\$ 0.00
Total							
Total Selling Price			\$ 17,244.00		\$ 3,793.68	\$ 13,450.32	\$ 13,450.32

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

- Vendor: Deere & Company
☐ 2000 John Deere Run
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

For any questions, please contact:

Jesse Kraft

Minnesota Equipment, Inc.
233 Cajima Street
Isanti, MN 55040

Tel: 763-444-8873

Fax: 763-444-6597

Email: jessekraft@mnequip.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



Quote Id: 32337844

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Minnesota Equipment, Inc.
233 Cajima Street
Isanti, MN 55040
763-444-8873
isantisaes@mnequip.com

Prepared For:
Travis Schmid
CITY OF LEXINGTON



Proposal For:
Travis Schmid

Delivering Dealer:

Jesse Kraft

Minnesota Equipment, Inc.
233 Cajima Street
Isanti, MN 55040

isantisaes@mnequip.com

Quote Prepared By:

Jesse Kraft
jessekraft@mnequip.com

Date: 13 February 2025

Offer Expires: 15 March 2025

Confidential

MEMORANDUM OF UNDERSTANDING

Whereas, The City of Lexington has budgeted \$8,000 in 2025 to relocate one (1) light pole in Memorial Park on field #2 to provide better visibility for nighttime games, and;

Whereas, Centennial Lakes Little League Association has committed to paying an estimated cost of \$7,150 toward moving an additional light pole on Field #2 to further improve visibility for night games held in Memorial Park, and;

Whereas, Centennial Lakes Little League Association agrees to pay the following amount of \$7,150, along with any additional fees or expenses necessary toward the moving of a second light pole on field #2 that is determined by Lexington Public Works and Centennial Lakes Little League Association, and:

Whereas, the summary billing will be due 45 days from the date of the invoice. After 45 days it will be considered delinquent and subject to late fees, as per City Code Section 3.04, Subd. 1.

Agreed this _____ day of _____ 2025.

Mike Murphy, Mayor

Centennial Lakes Little League



Centennial Lakes Little League

Established in 1958

February 21, 2025

Kevin Almendinger

RE: Relocation of Light Pole located at 9100 Hamline Ave. Circle Pines, MN 55014

Kevin,

In conjunction with Jim Fischer and the City of Lexington we will be responsible for paying for the relocation of one of the poles at Lexington Memorial Park Field #2.

If we are making the payment we are a 501c3 Non-Profit Youth Organization. If you need that information from us ahead of time, please let us know.

Sincerely,

Patrick Mahr



7900 Chicago Avenue South
Bloomington, MN 55420
651-646-2911

July 29, 2024

Jim Fischer
City of Lexington

RE: Relocation of Light Pole located at 9100 Hamline Ave. Circle Pines, MN 55014.

Jim,

Hunt Electric Corporation is pleased to provide pricing for the above-mentioned project, per the following scope narrative.

Included:

- De-Energize circuit feeding light pole and cut at the base of pole.
- Provide and install new Quazite Underground enclosure for making splice in feeders at poles current location.
- Removal and relocation of existing light pole in Ball Field – 01 using a combination of a bucket truck and crane.
- Light pole will be relocated to the West outside of 3rd baseline fence.
- Provide and install new feeders and conduit from Underground enclosure to base of light pole and terminate.
- Re-Energize circuit.
- Price is based off of using existing light pole and fixtures.

Total base bid: \$7,150.00

Alternate(s):

- None

Excluded from our scope:

- New Light Pole
- New Fixtures

Terms and Conditions


- Pricing is based on all work being performed during normal working hours Monday thru Friday 7:00 am to 3:30 pm, unless noted otherwise.
- This proposal is good for 30 days.
- No live work shall be performed by Hunt Electric Electricians. All panels/circuits need to be turned off.


Jim, thank you for the opportunity to service your electrical needs. If you have any questions, feel free to contact me at (612) 839-5991 or via e-mail at kalmendinger@huntelec.com

Sincerely,



KEVIN ALMENDINGER
SR. PROJECT MANAGER

 612-839-5991

 [huntelec.com](mailto:kalmendinger@huntelec.com)