

**AGENDA
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MAY 1, 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 Mahr) *Quarterly meetings*
C. City Administrator (Bill Petracek)

6. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 4-16 through 4-22, 2025 **pp. 1-3**
B. Council Workshop meeting synopsis **pp. 4-5**

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 – April 17, 2025 **pp. 6-9**
B. Recommendation to Approve Claims and Bills: **pp. 10-18**

Check #'s 52799 through 52850
Check #'s 15687 through 15703

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 Lexington Memorial Park Field 1 sprinkler system low quote from Kelly Green Irrigation not to exceed \$19,400.00 **pp. 19-23**
- B. Recommendation to approve New Business License for Learning Support Center pending successful background check and general liability insurance submission **pp. 24-29**
- C. Discuss changing date for July 3rd Council meeting

9. MAYOR AND COUNCIL INPUT

10. ADJOURNMENT

/mv



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25079314	Apr 16 2025	18:13	SUSPICIOUS ACTIVITY	XX CENTER RD	CIRCLE PINES
Summary: SUSPICIOUS ACTIVITY. OFFICERS DISPATCHED TO THE 20 BLOCK OF CENTER RD FOR A SUSPICIOUS VEHICLE AND PERSON.CLEAR.					
25079070	Apr 16 2025	13:17	MEDICAL	91XX DUNLAP AVE	LEXINGTON
Summary: MEDICAL. OFFICERS DISPATCHED TO THE 9100 BLOCK OF DUNLAP AVE ON REPORTS OF A MEDICAL. CLEAR.					
25079558	Apr 17 2025	01:17	WARRANT ARREST	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP AT THE INTERSECTION OF LAKE DR AND GRIGGS AVE.					
25079982	Apr 17 2025	15:24	MEDICAL	XX WEST RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS DISPATCHED TO THE 20 BLOCK OF WEST RD FOR A MEDICAL EMERGENCY.CLEAR.					
25080020	Apr 17 2025	16:20	ACCIDENT-MV PD	20TH AVE / MAIN ST	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE AREA OF 20TH AVE AND MAIN STREET FOR A PROPERTY DAMAGE CRASH. EXCEPTIONAL CLEARANCE.					
25080080	Apr 17 2025	17:48	INFORMATION	XX CENTRAL ST	CIRCLE PINES
Summary: INFORMATION. OFFICERS DISPATCHED TO THE 0 BLOCK OF CENTRAL ST FOR AN INFORMATIONAL REPORT.CLEAR.					
25080086	Apr 17 2025	17:59	THEFT FROM MOTOR VEHICLE	XX GOLDEN OAK DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST FOR A THEFT REPORT IN THE 0 BLOCK OF GOLDEN OAK DR. EXCEPTIONAL CLEARANCE.					
25080136	Apr 17 2025	19:45	DAMAGE TO PROPERTY	LAKE DR / LEXINGTON AVE NE	CIRCLE PINES
Summary: OFFICERS RESPONDED TO A DEBRIS CALL AT LAKE DR AND LEXINGTON AVE. EXCEPTIONAL CLEARANCE.					
25080237	Apr 17 2025	22:34	MEDICAL	90XX GRIGGS AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE ON A REPORT OF A MEDICAL. BWC. CLR.					
25079730	Apr 17 2025	10:24	ASSIST OTHER AGENCY		LINO LAKES
25079721	Apr 17 2025	10:11	ASSIST OTHER AGENCY		LINO LAKES
25079743	Apr 17 2025	10:42	ASSIST OTHER AGENCY		LINO LAKES
25079835	Apr 17 2025	12:30	ACCIDENT-MV HR PD	38XX FLOWERFIELD RD	LEXINGTON
Summary: HIT AND RUN. OFFICERS DISPATCHED TO THE 3800 BLOCK OF FLOWERFIELD RD ON REPORTS OF A HIT AND RUN. CASE INACTIVE.					
25079782	Apr 17 2025	11:31	MEDICAL	20XX WILLOW CIR	CENTERVILLE
Summary: MEDICAL. OFFICERS RESPONDED TO THE 2000 BLOCK OF WILLOW CIR FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25079971	Apr 17 2025	15:09	FIRE	69XX 21ST AVE SOUTH	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 6900 BLOCK OF 21ST AVE SOUTH FOR A VEHICLE FIRE. EXCEPTIONAL CLEARANCE.					
25080425	Apr 18 2025	09:05	CHECK WELFARE	XX CAMEO LN	CIRCLE PINES
Summary: WELFARE. OFFICERS DISPATCHED TO A WELFARE CHECK IN THE ZERO BLOCK OF CAMEO LN. CLEAR.					
25080531	Apr 18 2025	11:27	INFORMATION	94XX LEXINGTON AVE	LEXINGTON
Summary: POLICE FIELDIED AN INFORMATIONAL REPORT IN LEXINGTON.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25080694	Apr 18 2025	15:00	NEIGHBORHOOD DISPUTE	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO NEIGHBOR DISPUTE QUESTIONS IN THE 0 BLOCK OF WEST GOLDEN LAKE RD. EXCEPTIONAL CLEARANCE.					
25080955	Apr 18 2025	20:17	MEDICAL	71XX PETERSON TRL	CENTERVILLE
Summary: OFFICERS RESPONDED TO A MEDICAL IN THE 7100 BLOCK OF PETERSON TRL. EXCEPTIONAL CLEARANCE.					
25081603	Apr 19 2025	18:26	THEFT-BICYCLE	93XX SYNDICATE AVE	LEXINGTON
Summary: POLICE TOOK A THEFT REPORT IN THE 9300 BLOCK OF SYNDICATE AVENUE.					
25081609	Apr 19 2025	18:32	MEDICAL	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO A MEDICAL IN THE 4100 BLOCK OF LOVELL ROAD.					
25081642	Apr 19 2025	19:34	NOISE COMPLAINT	XX CENTER RD	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 40-BLK OF CENTER ROAD REGARDING A NOISE COMPLAINT. NO VIOLATION FOUND					
25081191	Apr 19 2025	02:57	DISORDERLY CONDUCT	41XX LOVELL RD	LEXINGTON
Summary: POLICE RESPONDED TO THE 4100 BLOCK OF LOVELL RD ON A REPORT OF A DISORDERLY GROUP OF MALES. BWC.CLR.					
25081863	Apr 20 2025	00:20	ASSIST OTHER AGENCY		LINO LAKES
25082192	Apr 20 2025	16:36	MEDICAL	17XX PELTIER LAKE DR	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 1700 BLOCK OF PELTIER LAKE DR FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25082176	Apr 20 2025	16:16	VEHICLE- LOCKOUT		CIRCLE PINES
25082086	Apr 20 2025	13:28	VEHICLE- LOCKOUT		LEXINGTON
25082042	Apr 20 2025	11:41	ACCIDENT-MV PD	LAKE DR / LEXINGTON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE AREA OF LAKE DR AND LEXINGTON AVE FOR A MV PD.					
25082416	Apr 21 2025	00:21	MEDICAL	90XX SOUTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000TH BLOCK OF SOUTH HIGHWAY DR FOR A MEDICAL EMERGENCY.					
25082516	Apr 21 2025	08:39	MEDICAL	20XX MICHAUD WAY	CENTERVILLE
Summary: POLICE RESPONDED TO THE 2000 BLK OF MICHAUD WAY FOR A MEDICAL EMERGENCY					
25082682	Apr 21 2025	13:03	ASSIST OTHER AGENCY		LINO LAKES
25082805	Apr 21 2025	15:24	DOMESTIC-VERBAL	91XX LEXINGTON AVENUE	LEXINGTON
Summary: POLICE RESPONDED TO A VERBAL DOMESTIC IN THE 9100 BLOCK OF LEXINGTON AVENUE.					
25083362	Apr 22 2025	11:22	INFORMATION	2XX HERITAGE LN	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 200 BLK OF HERITAGE TRL FOR A JUV COMP.					
25083368	Apr 22 2025	11:37	INFORMATION	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE TOOK AN INFORMATION PHONE CALL FROM THE 9000 BLK N. HWY. DR.					
25083520	Apr 22 2025	14:32	IDENTITY THEFT	38XX MINUTEMAN LN	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 3800 BLOCK OF MINUTEMAN LN FOR A IDENTITY THEFT REPORT. EXCEPTIONAL CLEARANCE.					
25083636	Apr 22 2025	16:54	MEDICAL	XX INDIAN HILLS DR	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE 50 BLOCK OF INDIAN HILLS DR FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25083173	Apr 22 2025	02:14	MEDICAL	41XX LOVELL RD	LEXINGTON

Summary: POLICE RESPONDED TO THE 4100 BLK OF LOVELL RD REGARDING A MEDICAL CALL. THE PATIENT WAS EVALUATED AND TRANSPORTED BY EMS.

Run Date/Time:

CITY OF LEXINGTON
WORKSHOP SYNOPSIS
Thursday, April 17, 2025
Immediately following Council meeting
City Hall

1. Call to Order: Mayor Murphy

2. Roll Call: DeVries – Benson – Mahr and Hunt

Mayor Murphy called to order the City Council Workshop for April 17, 2025 at 7:29 p.m. Councilmember's present: Benson, Devries, Hunt, and Mahr. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Brenda Beaudet, Administrative Assistant.

3. Discussion Items:

- A. Discuss Ordinance NO. 23-08 – An Ordinance to Revise Chapter 10 – Cannabis Use Prohibited in Public Parks - Councilmember Mahr

Councilmember Mahr stated that this ordinance doesn't address an individual walking on the street smoking pot. Attorney Glaser stated it doesn't. Discussion ensued.

Councilmember Benson stated that we need to go forward with this ordinance with the least amount of restraints on Cannabis. Attorney Glaser agreed that at the time this ordinance was developed and adopted the City Council wanted as few restrictions as possible with public smoking of cannabis. Discussion ensued.

- B. Discuss City of Lexington 75th Anniversary – Councilmember Mahr

Councilmember Mahr asked if there was anything planned for the Lexington 75th Anniversary. She stated that Circle Pines is having a celebration. Discussion ensued.

Petracek explained that both Circle Pines and Centerville utilize numerous volunteers to coordinate and plan their celebrations. He stated it would not be a good idea to have city staff plan this celebration. Discussion ensued.

Mayor Murphy said that both he and his wife would be willing to volunteer to help coordinate the celebration. Councilmember Benson stated he, also, would be willing to help out with the process. Discussion ensued.

Petracek stated that he would have an item on the next workshop agenda to discuss an update on the 75th anniversary celebration.

4. Staff Input

No staff input

5. Council Input

No Council input

6. Adjourn

Councilmember Benson made a motion to adjourn the meeting at 7:50 p.m. Devries seconded the motion. Motion carried 5-0.

**MINUTES
CITY OF LEXINGTON
BOARD OF REVIEW
&
REGULAR COUNCIL MEETING
APRIL 17, 2025 – 7:00 P.M.
9180 LEXINGTON AVENUE**

**AGENDA
BOARD OF REVIEW**

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER BOARD OF REVIEW – Mayor Murphy

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

Mayor Murphy called to order the Board of Review hearing for April 17, 2025 at 7:00 p.m. Councilmember's present: Benson, Devries, Hunt, and Mahr. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Tedman Anderson and Brandon Hodge, Anoka County Assessor; numerous Centennial High School Students.

3. INTRODUCTION OF COUNTY ASSESSOR

Tedman Anderson provided an overview of the 2025 Lexington assessed values.

Anderson stated adjustments have already been made to Amy and Andrew Elms properties at 9073 South Highway Dr. to the following parcels:

35-31-23-12-0044

35-31-23-12-0041

35-31-23-12-0020

35-31-23-12-0016

Discussion ensued.

4. CITIZENS WHO WISH TO ADDRESS ASSESSOR

No Lexington residents were present to appeal their property valuations

5. CLOSE BOARD OF REVIEW

*Councilmember Benson made motion to close the Board of Review at 7:20 p.m.
Councilmember Devries seconded the motion. Motion carried 5-0.*

AGENDA CITY OF LEXINGTON REGULAR COUNCIL MEETING APRIL 17, 2025– 7:00 P.M. 9180 LEXINGTON AVENUE

- 1. CALL TO ORDER:** – Mayor Murphy
- A. Roll Call - Council Members: DeVries, Benson, Mahr and Hunt

*Mayor Murphy called to order the Regular City Council meeting for April 17, 2025 at 7:00 p.m.
Councilmember's present: Benson, Devries, Hunt, and Mahr. Also Present: Bill Petracek, City
Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Brenda Beaudet,
Admin Assistant; Tedman Anderson and Brandon Hodge, Anoka County Assessor; numerous
Centennial High School Students.*

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

*Councilmember Mahr made a motion to approve the consent agenda items. Councilmember
Devries seconded the motion. Motion carried 5-0.*

4. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports – 3-26 through 4-8, 2025
- B. North Metro TV – Jan- March 2025
- C. North Metro TV – March 2025 pp.
- D. City Report – March 2025
- E. April 8, 2025 Planning & Zoning minutes

No discussion on Letters and Communications

2. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting - April 3, 2025
- B. Recommendation to Approve Claims and Bills:
Check #'s 52749 through 52798
Check #'s 15668 through 15683
- C. Financial Reports
 - Cash Balances
 - Fund Summary – Budget to Actual

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

3. ACTION ITEMS:

- A. Recommendation to approve Resolution NO. 25-08 – A Resolution of the City of Lexington Requesting a Revision to the Regulated Parking on CSAH 52 (Lovell Road) from 30 Feet East of Dunlap Avenue NE to CSAH17 (Lexington Ave NE)

Councilmember Mahr made a motion to approve Resolution NO. 25-08 – A Resolution of the City of Lexington Requesting a Revision to the Regulated Parking on CSAH 52 (Lovell Road) from 30 Feet East of Dunlap Avenue NE to CSAH17 (Lexington Ave NE) Councilmember Devries seconded the motion. Motion carried 5-0.

- B. Recommendation to approve Resolution NO. 25-09 – A Resolution Approving a Designated Depository.

Councilmember Benson made a motion to approve Resolution NO. 25-09 – A Resolution Approving a Designated Depository. Councilmember Devries seconded the motion. Motion carried 5-0.

4. MAYOR AND COUNCIL INPUT

Councilmember Hunt stated that the Park Board meeting was held .

Councilmember Mahr noticed a drone flying in Lexington. She asked if Lexington has an ordinance regulating drones in Lexington. Attorney Glaser stated that we do not. Discussion ensued.

5. ADMINISTRATOR INPUT

Petracek informed the City Council and the public that city hall would be closed on Good Friday in observance of the Easter holiday.

6. ADJOURNMENT

*Councilmember Mahr made motion to adjourn the meeting at 7:25 p.m.
Councilmember Devries seconded the motion. Motion carried 5-0.*

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

(1) Payroll

Payroll Taxes

\$ 9,164.21

(3) ACH and Credit card Payments for: APR 2025

Total Payments and Withdrawals Approval	\$ 279,816.92
---	---------------

Total Payments	\$ 143,103.81
----------------	---------------

***Check Detail Register©**

May 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
52799	05/01/25	AID ELECTRIC CORP			
E 609-00000-401		Repair Buildings	\$3,350.00	1202046	LED WALL PACKS REPLACEMENTS - MLS
		Total	\$3,350.00		
52800	05/01/25	ALEX AIR APPARATUS 2, LLC			
E 101-42260-404		Repair Machinery/Equipm	\$909.59	9098	ANNUAL COMPRESSOR SERVICE - FIRE DEPT
		Total	\$909.59		
52801	05/01/25	AMAZON CAPITAL SERVICES			
E 310-00000-500		Capital Expenditures	\$1,234.86	13WD-3TQQ-	UPS UNITS - CITY HALL
E 101-42260-218		Medical/First Aid Supplies	(\$56.25)	1J33-6CJ9-L	MEDICAL SUPPLIES - FIRE DEPT
E 101-41500-400		General Maintenance	\$132.78	1PRV-DL6H-	SUPPLIES - CITY HALL
E 101-42260-218		Medical/First Aid Supplies	\$56.25	1PRV-DL6H-	MEDICAL SUPPLIES - FIRE DEPT
		Total	\$1,367.64		
52802	05/01/25	AMERICAN BOTTLING COMPANY			
E 609-00000-254		Miscellaneous Purchase	\$229.50	4850204274	
		Total	\$229.50		
52803	05/01/25	ANOKA CO FIRE PROTECTION			
E 101-42260-433		Dues and Subscriptions	\$700.00	365	2025 DUES
		Total	\$700.00		
52804	05/01/25	ANOKA COUNTY TREASURY			
E 101-41900-329		Cable/Internet	\$75.00	B250414X	APRIL 2025 FIBER OPTIC
E 101-42260-329		Cable/Internet	\$75.00	B250414X	APRIL 2025 FIBER OPTIC
E 101-43100-329		Cable/Internet	\$45.00	B250414X	APRIL 2025 FIBER OPTIC
E 101-45200-329		Cable/Internet	\$30.00	B250414X	APRIL 2025 FIBER OPTIC
		Total	\$225.00		
52805	05/01/25	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$233.75	3758364	
E 609-00000-260		THC For Resale	\$137.20	3758365	
E 609-00000-252		Beer Purchase	\$273.80	3759975	
E 609-00000-260		THC For Resale	\$431.00	3759976	
E 609-00000-252		Beer Purchase	(\$56.88)	418790	
		Total	\$1,018.87		
52806	05/01/25	ASPEN MILLS			
E 101-42260-214		Fire Uniforms	\$56.95	352192	UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$32.85	352700	UNIFORMS - FIRE DEPT
		Total	\$89.80		
52807	05/01/25	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$370.00	6216	
		Total	\$370.00		
52808	05/01/25	BERNICK'S			
E 609-00000-260		THC For Resale	\$151.20	10342705	
E 609-00000-252		Beer Purchase	\$1,023.05	10342706	
E 609-00000-252		Beer Purchase	(\$8.10)	10342707	

***Check Detail Register©**

May 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	\$1,381.20	10345356	
E 609-00000-252		Beer Purchase	(\$13.08)	10345357	
		Total	\$2,534.27		
52809	05/01/25	BIFFS			
E 101-45200-418		Other Rentals	\$196.00	INV244507	APR 2025 RENTALS - LEXINGTON CITY PARK
		Total	\$196.00		
52810	05/01/25	BREAKTHRU BEVERAGE MN			
E 609-00000-253		Wine Purchase	\$509.05	120872633	
E 609-00000-254		Miscellaneous Purchase	\$76.45	120872634	
E 609-00000-251		Liquor Purchase	\$813.92	120872635	
E 609-00000-254		Miscellaneous Purchase	\$434.11	120986259	
E 609-00000-251		Liquor Purchase	\$2,510.81	120986260	
E 609-00000-253		Wine Purchase	\$1,463.20	120986261	
E 609-00000-253		Wine Purchase	\$105.45	120986262	
E 609-00000-252		Beer Purchase	\$1,633.35	121012632	
		Total	\$7,546.34		
52811	05/01/25	BROKEN CLOCK BREWING COOP			
E 609-00000-252		Beer Purchase	\$277.00	9655	
E 609-00000-260		THC For Resale	\$93.00	9655	
		Total	\$370.00		
52812	05/01/25	CAPITOL BEVERAGE SALES			
E 609-00000-260		THC For Resale	\$1,190.80	31122443	
E 609-00000-252		Beer Purchase	(\$11.83)	3119582	
E 609-00000-252		Beer Purchase	\$3,241.85	3119714	
E 609-00000-260		THC For Resale	\$65.00	3119714	
E 609-00000-251		Liquor Purchase	\$515.00	3119714	
E 609-00000-252		Beer Purchase	\$149.00	3119850	
E 609-00000-252		Beer Purchase	\$8,097.05	3122516	
E 609-00000-254		Miscellaneous Purchase	\$28.00	3122516	
		Total	\$13,274.87		
52813	05/01/25	CENTENNIAL LAKES PD			
E 101-42110-230		Contracted Services	\$82,266.08		MAY 2025 MONTHLY POLICE SERVICES
		Total	\$82,266.08		
52814	05/01/25	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-252		Beer Purchase	\$270.00	800924	
E 609-00000-252		Beer Purchase	\$671.00	802075	
E 609-00000-252		Beer Purchase	\$42.00	802076	
E 609-00000-252		Beer Purchase	\$459.00	802077	
		Total	\$1,442.00		
52815	05/01/25	CUSTOM FIRE RESCUE TRAINING			
E 101-42260-208		Training and Instruction	\$800.00	3017	TRAINING - FIRE DEPT
		Total	\$800.00		
52816	05/01/25	DAHLHEIMER BEVERAGE LLC			
E 609-00000-252		Beer Purchase	(\$75.80)	2437169	

***Check Detail Register©**

May 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	\$8,947.10	2441933	
E 609-00000-251		Liquor Purchase	\$470.00	2441933	
E 609-00000-260		THC For Resale	\$420.00	2442665	
E 609-00000-252		Beer Purchase	\$10,023.35	2447669	
E 609-00000-254		Miscellaneous Purchase	\$63.00	2447669	
E 609-00000-260		THC For Resale	\$222.00	2447990	
E 609-00000-252		Beer Purchase	\$220.50	2449877	
Total			\$20,290.15		
52817	05/01/25	DANGEROUS MAN BREWING CO			
E 609-00000-252		Beer Purchase	\$1,137.00	IN-7341	
Total			\$1,137.00		
52818	05/01/25	EMBEDDED SYSTEMS INC			
E 101-41500-410		Sirens/Flags	\$995.00	344841	SYSTEM UPGRADE - DECODER BOARD
Total			\$995.00		
52819	05/01/25	GLOBAL RESERVE DISTRIBUTION			
E 609-00000-260		THC For Resale	\$1,553.41	ORD-16122	
Total			\$1,553.41		
52820	05/01/25	HAMMERHEART BREWING CO.			
E 609-00000-252		Beer Purchase	\$290.00	1380	
Total			\$290.00		
52821	05/01/25	HAWKINS INC			
E 730-00000-216		Chemicals	\$40.00	70354719	CYLINDER RENT
Total			\$40.00		
52822	05/01/25	HOHENSTEINS INC			
E 609-00000-260		THC For Resale	\$189.00	810607	
E 609-00000-252		Beer Purchase	\$1,481.40	810608	
E 609-00000-260		THC For Resale	\$138.00	813526	
E 609-00000-252		Beer Purchase	\$956.60	813527	
Total			\$2,765.00		
52823	05/01/25	INBOUND BREWCO			
E 609-00000-252		Beer Purchase	\$143.00	IN-242294	
E 609-00000-260		THC For Resale	\$375.00	IN-242294	
Total			\$518.00		
52824	05/01/25	INSIGHT BREWING COMPANY			
E 609-00000-260		THC For Resale	\$585.00	22974	
E 609-00000-252		Beer Purchase	\$268.83	23153	
Total			\$853.83		
52825	05/01/25	INVICTUS BREWING CO.			
E 609-00000-260		THC For Resale	\$900.00	9635	
Total			\$900.00		
52826	05/01/25	JOHNSON BROTHERS LIQUOR			
E 609-00000-260		THC For Resale	(\$64.55)	129423	

***Check Detail Register©**

May 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-251		Liquor Purchase	(\$44.00)	131093	
E 609-00000-251		Liquor Purchase	\$930.90	2763115	
E 609-00000-253		Wine Purchase	\$349.69	2763116	
E 609-00000-251		Liquor Purchase	\$957.70	2763117	
E 609-00000-251		Liquor Purchase	\$449.54	2767936	
E 609-00000-253		Wine Purchase	\$1,947.40	2767937	
E 609-00000-254		Miscellaneous Purchase	\$49.40	2767938	
E 609-00000-251		Liquor Purchase	\$2,000.60	2767940	
		Total	\$6,576.68		
52827	05/01/25	KLOCKOW BREWING COMPANY			
E 609-00000-252		Beer Purchase	\$465.00	6977	
		Total	\$465.00		
52828	05/01/25	LEAGUE OF MN CITIES INS. TRUST			
E 101-41500-150		Worker s Comp	\$378.96		2025 W/C FINAL PREMIUM
E 101-42260-150		Worker s Comp	\$757.92		2025 W/C FINAL PREMIUM
E 101-43100-150		Worker s Comp	\$2,968.52		2025 W/C FINAL PREMIUM
E 609-00000-150		Worker s Comp	\$2,210.60		2025 W/C FINAL PREMIUM
		Total	\$6,316.00		
52829	05/01/25	M. AMUNDSON LLP			
E 609-00000-256		Tobacco Products For Re	\$1,369.94	401103	
E 609-00000-254		Miscellaneous Purchase	\$14.00	401103	
E 609-00000-256		Tobacco Products For Re	\$2,416.65	401460	
		Total	\$3,800.59		
52830	05/01/25	MEGA BEER			
E 609-00000-252		Beer Purchase	\$83.25	IN-23434	
		Total	\$83.25		
52831	05/01/25	MENARDS - BLAINE			
E 101-45200-401		Repair Buildings	\$283.97	83514	CONCESSION STAND REPAIRS
E 101-43100-210		Operating Supplies	\$14.97	83994	OPERATING SUPPLIES
		Total	\$298.94		
52832	05/01/25	MILK AND HONEY, LLC			
E 609-00000-252		Beer Purchase	\$823.00	15475	
		Total	\$823.00		
52833	05/01/25	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	05012025	WEEK ENDING 04/19/2025
E 101-41500-400		General Maintenance	\$100.00	05012025	WEEK ENDING 04/26/2025
		Total	\$200.00		
52834	05/01/25	MN POLLUTION CONTROL AGENCY			
E 651-00000-303		Engineering Fees	\$400.00		MS4 PERMIT
		Total	\$400.00		
52835	05/01/25	MOOSE LAKE BREWING CO. LLC			
E 609-00000-252		Beer Purchase	\$216.00	SB18-003	
		Total	\$216.00		

***Check Detail Register©**

May 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
52836	05/01/25	MSA PROFESSIONAL SERVICES INC			
E 405-45200-500		Capital Expenditures	\$1,990.00	015443	MEMORIAL PARK PROJECT
E 101-41500-303		Engineering Fees	\$3,290.00	015496	GENERAL SERVICES
E 651-00000-303		Engineering Fees	\$3,080.00	015497	NPDES PHASE II MS4
E 730-00000-303		Engineering Fees	\$1,400.00	015499	WATER FEASIBILITY STUDY
G 101-22057		Menlo Capital Partners	\$6,906.25	015500	MENLO CHIPOTLE PROJECT
		Total	\$16,666.25		
52837	05/01/25	NCPERS GROUP LIFE INS.			
G 101-21724		Life Insurance	\$80.00	58680005202	MAY 2025 PREMIUM
		Total	\$80.00		
52838	05/01/25	NEW FRANCE WINE COMPANY			
E 609-00000-253		Wine Purchase	\$532.50	241308	
		Total	\$532.50		
52839	05/01/25	BILL PETRACEK			
E 101-41500-205		Mileage Reimbursement	\$200.00		
E 101-41500-321		Telephone	\$100.00		
		Total	\$300.00		
52840	05/01/25	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	(\$62.00)	546594	
E 609-00000-251		Liquor Purchase	(\$7.44)	546596	
E 609-00000-251		Liquor Purchase	(\$15.39)	546597	
E 609-00000-251		Liquor Purchase	(\$21.00)	546598	
E 609-00000-251		Liquor Purchase	\$694.50	6956134	
E 609-00000-253		Wine Purchase	\$481.10	6956135	
E 609-00000-251		Liquor Purchase	\$1,771.03	6959926	
E 609-00000-253		Wine Purchase	\$440.60	6959927	
		Total	\$3,281.40		
52841	05/01/25	PRESS PUBLICATIONS			
E 101-41500-351		Legal Notices Publishing	\$57.02	830872	BOARD OF APPEAL NOTICE
E 101-41500-351		Legal Notices Publishing	\$88.69	831467	RESOLUTION 25-07
		Total	\$145.71		
52842	05/01/25	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$229.42	91-00100	
		Total	\$229.42		
52843	05/01/25	SMALL LOT COOP LLC			
E 609-00000-260		THC For Resale	\$261.00	MN92683	
		Total	\$261.00		
52844	05/01/25	SOUTHERN GLAZER'S OF MN			
E 609-00000-251		Liquor Purchase	(\$1,124.06)	0108331	
E 609-00000-251		Liquor Purchase	\$3,869.86	2610066	
E 609-00000-253		Wine Purchase	\$1,231.43	2610067	
E 609-00000-251		Liquor Purchase	\$1,946.46	2612698	
E 609-00000-254		Miscellaneous Purchase	\$45.32	2612699	
E 609-00000-253		Wine Purchase	\$1,307.65	2612700	

***Check Detail Register©**

May 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-251		Liquor Purchase	\$1,130.46	5124292	
		Total	\$8,407.12		
52845	05/01/25	TOSHIBA BUSINESS SOLUTIONS			
E 101-42260-400		General Maintenance	\$21.63	6527830	APR 2025 COPIER MAINTENANCE
		Total	\$21.63		
52846	05/01/25	USAFRIK, INC.			
E 405-45200-500		Capital Expenditures	\$19,853.13	10481059 - P	MEMORIAL PARK RESTROOM REMODEL
E 310-45200-520		Buildings and Structures	\$28,739.37	10481059 - P	MEMORIAL PARK RESTROOM REMODEL
		Total	\$48,592.50		
52847	05/01/25	VAN PAPER COMPANY			
E 609-00000-210		Operating Supplies	\$421.59	103778 00 00	BAGS - MLS
		Total	\$421.59		
52848	05/01/25	VESTIS			
E 609-00000-255		Linen	\$83.85	2500654461	MAT SERVICE - MLS
		Total	\$83.85		
52849	05/01/25	WALTERS RECYCLING & REFUSE			
E 101-41500-384		Refuse/Garbage Disposal	\$87.34	8704427	APRIL 2025 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$60.04	8704427	APRIL 2025 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$60.04	8704427	APRIL 2025 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$11.44	8704427	APRIL 2025 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$77.20	8704427	APRIL 2025 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$77.20	8704427	APRIL 2025 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$146.92	8704427	APRIL 2025 SERVICE
		Total	\$520.18		
52850	05/01/25	WINE MERCHANTS			
E 609-00000-253		Wine Purchase	\$465.60	7515261	
E 609-00000-253		Wine Purchase	(\$306.80)	758118	
		Total	\$158.80		
		10100	\$244,913.76		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$101,869.60
310 CAPITAL PROJECTS	\$29,974.23
405 PARK DEDICATION FEE FUND	\$21,843.13
609 MUNICIPAL LIQUOR FUND	\$86,140.96
651 STORM WATER FUND	\$3,491.44
730 WATER FUND	\$1,517.20
770 SEWER FUND	\$77.20
	\$244,913.76

City of Lexington

Payments

04/23/25 11:13 AM

Page 1

Current Period: April 2025

Payments Batch APR 2025 CC PMT \$469.29

Refer	1	<u>NORTHERN TOOL & EQUIPMENT</u>	<u>Ck# 003776E 4/15/2025</u>		
Cash Payment	E 770-00000-210	Operating Supplies	OPERATING SUPPLIES - SEWER		\$231.70
Invoice		3/18/2025			
Cash Payment	E 101-43100-210	Operating Supplies	OPERATING SUPPLIES - SHOP		\$113.98
Invoice		3/4/2025			
Transaction Date	4/22/2025	4M FUND	10100	Total	\$345.68
Refer	2	<u>MN DEPT OF PUBLIC SAFETY</u>	<u>Ck# 003777E 4/15/2025</u>		
Cash Payment	E 101-43100-430	Miscellaneous	CDL RENEWAL - J. FISHER		\$67.00
Invoice	L0076565133	3/18/2025			
Cash Payment	E 101-41500-440	Bank Charges	CDL RENEWAL - J. FISHER		\$1.44
Invoice	L0076565133	3/18/2025			
Transaction Date	4/22/2025	4M FUND	10100	Total	\$68.44
Refer	3	<u>AMAZON</u>	<u>Ck# 003778E 4/15/2025</u>		
Cash Payment	E 609-00000-200	Office Supplies	TONER - MLS		\$23.78
Invoice	3066603	3/5/2025			
Transaction Date	4/22/2025	4M FUND	10100	Total	\$23.78
Refer	4	<u>ZOOM VIDEO COMMUNICATIONS</u>	<u>Ck# 003779E 4/15/2025</u>		
Cash Payment	E 101-41500-300	Professional Srvs	MAR 2025 SERVICE		\$15.99
Invoice	INV294267113	2/24/2025			
Transaction Date	4/22/2025	4M FUND	10100	Total	\$15.99
Refer	56	<u>US POSTAL SERVICE</u>	<u>Ck# 003780E 4/15/2025</u>		
Cash Payment	E 101-41500-322	Postage	MAILINGS - PUBLIC HEARINGS		\$15.40
Invoice		2/21/2025			
Transaction Date	4/22/2025	4M FUND	10100	Total	\$15.40

Fund Summary

	10100 4M FUND	
101 GENERAL FUND		\$213.81
609 MUNICIPAL LIQUOR FUND		\$23.78
770 SEWER FUND		\$231.70
		<u>\$469.29</u>

Pre-Written Checks	\$469.29
Checks to be Generated by the Computer	\$0.00
Total	<u>\$469.29</u>

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15687	04/17/2025	Accounts Receivable	44.60
15688	04/17/2025	Amazon Capital Services	206.32
15689	04/17/2025	APPLIED CONCEPTS, INC	6,386.00
15690	04/17/2025	Barna, Guzy & Steffen Ltd.	561.00
15691	04/17/2025	Centennial Area Chamber	10.00
15692	04/17/2025	CENTENNIAL UTILITIES	1,001.58
15693	04/17/2025	COVERALL NORTH AMERICA, INC	820.00
15694	04/17/2025	DVS RENEWAL	30.00
15695	04/17/2025	E C S I, LLC	1,151.25
15696	04/17/2025	GEORGE'S INC	122.50
15697	04/17/2025	Language Line Services	186.43
15698	04/17/2025	LB Carlson LLP	2,640.00
15699	04/17/2025	LEAGUE OF MN CITIES INS TRUST	102,387.00
15700	04/17/2025	Metro-INET	8,174.00
15701	04/17/2025	MIDWAY FORD INC	463.21
15702	04/17/2025	QUILL LLC	207.31
15703	04/17/2025	TRANSUNION RISK & ALTERNATIVE	75.00
2025030	04/17/2025	CENTURY LINK	131.38
2025031	04/17/2025	HealthPartners, Inc.	15,015.84
2025032	04/17/2025	WEX BANK	3,490.39
Grand Totals:			143,103.81

M = Manual Check, V = Void Check

To: Lexington City Council.
From: Bill Petracek, City Administrator
Date: April 24, 2025
Re: Field #1 Sprinkler System Quotes

As we continue to make improvements to Memorial Park, installing a sprinkler system on ballfield #1 will be the final phase for installing sprinklers on the main ballfields as #2 and #3 have been completed. The City Council approved \$22,000 in 2025 budget to pay for this process.

We solicited three (3) quotes from contractors that install sprinklers:

<u>Contractor</u>	<u>Amount</u>
Kelly Green Irrigation Victoria, MN 55368	\$19,400
Diers Irrigation Oak Grove, MN 55011	\$21,600
Anderson Irrigation/Outdoor Services	\$22,200

Staff recommends the approval of the low quote from Kelly Green Irrigation, P.O. Box 67, Victoria, MN 55386 in the amount of \$19,400
--



IRRIGATION Proposal Lawn Sprinkler System

04-14-2025

City of Lexington
Memorial Park Soft Ball Field #1
Jim Fischer and Travis Schmid
9100 Hamline Ave
Circles Pine MN 55014

Telephone: Jim 763-286-8174

email: jim.fischer@cityoflexingtonmn.org

The scope of this proposal is for Kelly Green Irrigation to install a sprinkler system at Lexington Soft Ball Field # 1. System design by SiteOne and irrigation sent by Travis Schmid at the City of Lexington. Kelly Green Irrigation to tap into existing 4" main line and install approx. 350' of 3" main line approx. 350' to the soft ball field # 1. Kelly Green Irrigation to install 4 Hunter PGV 151 1 1/2" zone valves. 31 Hunter I-25 rotary sprinkler heads. EQUIPMENT LISTING DETAILS BELOW.

Materials used to build the system.

4	Hunter PGV 1 1/2" Valves
4	Hunter EZ-1 Decoders Single Station
500'	Hunter 2-Wire
31	Hunter I-25 Rotary sprinkler Heads
500'	3' " PVC Main Line Piping (Approx. Footage)
700'	2" PVC Lateral Line Piping (Approx. Footage)
200'	1 1/2" PVC Lateral Line Piping (Approx. Footage)
300'	1 1/4" PVC Lateral Line Piping (Approx. Footage)
300	1" Poly Lateral Line Piping (Approx. Footage)
4	Valve Boxes
4	Total Zones

(Actual quantities of materials used may vary slightly and will be determined at time of installation)

Kelly Green Irrigation shall perform all necessary excavation and backfilling required for the installation of the irrigation system and electrical controls. Pipes will be installed with an appropriately sized pipe puller. Piping in the shrub areas will be installed by hand digging. Sidewalk crossings will be done by boring under them.

Because of the nature of the work, turf damage can be expected during the installation of the system. Kelly Green will make every effort to keep the damage as minimal as possible. Please allow time for the turf and landscape to grow and repair itself.

All parts and workmanship are guaranteed for a period of two years from the date of installation. This guarantee does not cover damage to materials caused by a lawnmower, snow removal equipment, vandalism, and failure to properly maintain the system.

The State of Minnesota requires a Power Limited Technician License to install lawn sprinkler systems. Our PLT License No. is PL04027. Contractor Lien Notice: Any person or company supplying labor or materials for this improvement to the above named property may file a lien against the property if that person or company is not paid for their contributions.

N/A

Minnesota Plumbing Code requires the installation of a backflow valve to prevent any water from the sprinkler system from flowing back into the potable supply. The installation of the backflow valve requires a licensed plumber. Kelly Green will make arrangements with our plumber to have the work installed. **PLEASE NOTE: IT IS THE OWNER'S RESPONSIBILITY TO PAY THE PLUMBER DIRECTLY FOR THEIR WORK. KELLY GREEN IRRIGATION WILL INVOICE YOU FOR THE LAWN SPRINKLER SYSTEM.**

Kelly Green Irrigation, Inc.
P.O. Box 67 ♦ Victoria, MN 55386 ♦ (952) 884-1570 ♦ Fax: (952) 564-6890
www.kellygreenirrigation.com ♦ info@kellygreenirrigation.com

Owner's Responsibility for Privately-Owned Utility Lines & Lot Line Location

Before the installation begins Kelly Green Irrigation will contact Gopher State-One Call to locate and mark all public utilities. However, it is the owner's responsibility to locate and mark all private utility lines (e.g., gas to barbecues, outdoor lighting and pool lines, drain lines, septic systems, etc.). We will do our best to help locate and watch for such lines. Kelly Green Irrigation will not be responsible for any damage to utility lines not located by the public utility companies or any cost incurred due to such damage.

Before any installation begins, the owner shall clearly locate all property lines and boundaries. Irrigation piping, heads and irrigation facilities will be installed to the owner's lot lines. Any need for the piping, heads and irrigation facilities to be relocated after the initial installation due to failure to locate or miss-location of lot lines will be the owner's responsibility and expense. Kelly Green Irrigation will not be responsible for the cost of the relocation.

At the completion of the installation, one of the Kelly Green Irrigation personnel will schedule an appointment with a client to explain the operation of the system. This will include explaining the controller programming, setting the watering schedule based on current weather conditions and landscaping (existing or new) and explaining the need to change watering schedules to meet changing weather conditions and changing from landscape grow-in mode to maintaining mode. There will be adequate time allowed for questions, so please ask as many questions as needed to achieve a good understanding of your new system. Before the Tech leaves, he will review the controller manual that was left on top of the controller by the install crew foreman. This manual contains all the information you need to make controller programming changes and should be kept at the controller location for future reference. PLEASE NOTE: If additional controller programming visits are requested, there will be a charge.

Sprinkler System: (4 zones) \$19,400.00

Total \$19,400.00

Thank you for the opportunity to provide this proposal for a professionally installed sprinkler system. If you have any questions, please call me at 612 685 4393. I look forward to hearing from you.

Respectfully submitted,

Duggan Kelly

By signing below, you acknowledge that: (1) you have read the entire Contract before signing it, and (2) you have received a legible, completely filled-in copy of this Contract.

Owner's Signature: _____ Date: _____
City of Lexington Memorial Park Field # 1 Park Circle Pines MN 55014

Kelly Green Irrigation, Inc.: _____ Date: _____
Duggan Kelly

Kelly Green Irrigation, Inc.
P.O. Box 67 ♦ Victoria, MN 55386 ♦ (952) 884-1570 ♦ Fax: (952) 564-6890
www.kellygreenirrigation.com ♦ info@kellygreenirrigation.com

Diers Irrigation LLC

20361 Gladiola St NW
Oak Grove, MN 55011
763-323-6804

2025 Budget
Ballfield # 1

Estimate

Date	Estimate #
8/6/2024	111

Name / Address
City of Lexington 9180 Lexington Ave Lexington, MN 55014-3531

			Project
Description	Qty	Rate	Total
Estimate to add new irrigation system to existing water connection and controller to water field 1 to include : 3 new zones, 20 Hunter I25 rotor heads, pvc pipe and all misc parts, labor and equipment		14,200.00	14,200.00
Addition to above system to water the aglime in the infield on field 1 to include: 1 new zone, 10 Hunter SS high speed rotor heads, pvc pipe and all misc parts, labor and equipment		7,400.00	7,400.00
Estimate valid for 30 days from time of quote 8-6-23		0.00	0.00
		Subtotal	\$21,600.00
		Sales Tax (8.13%)	\$0.00
		Total	\$21,600.00

BID

March 31, 2025



Bid For:

City of Lexington

Field 1

ATTN: Jim Fisher

Anderson Irrigation is to install the complete irrigation system at the proposed site out lined in the meeting on 03/28/25. The installation of the irrigation system will meet all requirements as stated in the irrigation specs provided. Due to friction loss we up sized the main to 2.5" PVC.

Total

\$22,200.00

Any unknown underground obstruction (rock, concrete, metal, or foreign material) that would stop the uniform installation of mainline pipe or lateral feed lines is the responsibility of owner to remove from site. Any underground utilities not located by Gopher State One call are responsibility of owner. Any changes to irrigation plan will affect the bid price as stated. Bid price good for 30 days.

Thank you,

Brandon Anderson
Anderson Irrigation Co, Inc.
Cell: 612-282-6333

BUSINESS LICENSE - COUNCIL APPROVAL - May 1, 2025

BUSINESS LICENSE APPLICATIONS						
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS	
Learing Support Center	9050 North Highway Drive	Lexington	MN	55014	Educational	



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

BUSINESS LICENSE APPLICATION

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

License Application for (please check all that apply):

- | | | |
|-------------------------------------|----------------------|---------------------------------|
| <input type="checkbox"/> | Amusement Devices | \$15.00 |
| <input checked="" type="checkbox"/> | Commercial Business | \$100.00 ✓ |
| <input type="checkbox"/> | Fireworks-Commercial | \$350.00 |
| <input type="checkbox"/> | Fireworks-Retail | \$100.00 |
| <input type="checkbox"/> | New/Used Car Sales | \$500.00 |
| <input type="checkbox"/> | Tobacco Sales | \$100.00 |
| <input type="checkbox"/> | Vending Machines | \$150.00 (Each) |
| <input type="checkbox"/> | Temporary Business | \$75.00/mo. (Five Month Max.) |
| <input type="checkbox"/> | Background Check | \$100.00 (New Licensees Only) ✓ |

CHECK ONE: NEW BUSINESS



RENEWAL



***THE COMPLETED APPLICATION FOR RENEWAL MUST BE RECEIVED ON OR BEFORE 12:00 NOON ON THE 2ND THURSDAY IN JUNE (FOR APPROVAL AT THE 2ND JUNE COUNCIL MEETING). AN INCOMPLETE APPLICATION OR ANY PART THEREOF RECEIVED ON OR AFTER JULY 1 WILL INCURR A \$50.00 LATE FEE FOR EXPEDITED PROCESSING. *See cover letter.**

TOTAL FEE ENCLOSED \$ _____ Non-Profit Organization (exempt from fee) ☐

BUSINESS NAME:

BUSINESS ADDRESS:

BUSINESS PHONE:

TYPE OF BUSINESS:

APPLICANT NAME:

APPLICANT ADDRESS:

APPLICANT PHONE:

APPLICANT EMAIL:

EMAIL/WEBSITE:

9050 N. Highway Dr. Lexington MN 55014
651-417-6888
Learning Support Center
Tasha Lockhart & Reverence Lockhart
3045 Brookdale Dr Brooklyn Park MN 55444
651-417-6888
firstladylockhart@gmail.com
—

THE UNDERSIGNED APPLICANT MAKES THIS APPLICATION PURSUANT TO ALL THE LAWS OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA AND SUCH RULES AND REGULATIONS AS THE CITY COUNCIL OF THE CITY OF LEXINGTON MAY FROM TIME TO TIME PRESCRIBE.

Applicant's Signature

Date

4/23/25

NOTE: License Expires June 30th of Each Year

*****OFFICE USE ONLY*****

Lic. #: _____ Date Rec'd: 4-23-2025 Amt. Pd.: 200.00 Late Fee Pd.: _____
Bkgd Chk ☒ P ☐ F FD Insp.: _____ BO Insp.: _____ Council Appr.: _____

**MINNESOTA BUSINESS TAX IDENTIFICATION NUMBER
AND
SOCIAL SECURITY NUMBER**

Pursuant to Laws of Minnesota, 1984, Chapter 502, Article 8, Section 2 (270.72) (Tax Clearance; Issuance of Licenses), the licensing authority is required to provide to the Minnesota Commissioner of Revenue your Minnesota business tax identification number and the Social Security number of each license applicant.

Under the Minnesota Government Data Practices Act and the Federal Privacy Act of 1974, we are required to advise you of the following regarding the use of this information:

1. This information may be used to deny the issuance of renewal of your license in the event you owe Minnesota sales, employers withholding or motor vehicle excise taxes:

2. Upon receiving this information, the licensing authority will supply it only to the Minnesota Department of Revenue. However, under the Federal exchange of Information Agreement the Department of Revenue may supply this information to the Internal Revenue Service.

3. FAILURE TO SUPPLY THIS INFORMATION MAY JEOPARDIZE OR DELAY THE PROCESSING OF YOUR LICENSE ISSUANCE OR RENEWAL APPLICATION.

Please supply the following information and return along with your application to the licensing authority.

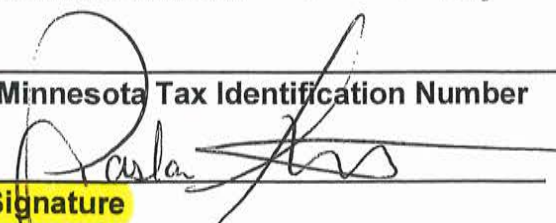
Lockhart Tasha + Reverence R / V
Applicant's Last Name First Name Middle Initial


3045 Brookdale Dr., Brooklyn Park MN 55444
Applicant's Address

Applicant's Social Security Number Officer
Position (Officer, Partner, etc.)

Business Name

9050 N. Highway Dr. Lexington MN 55014
Business Address City State Zip Code

 ☒ MN Tax ID Number NOT Required
*Minnesota Tax Identification Number

 4/23/25
Signature **Date**

*If a Minnesota Tax ID Number is not required for the business being operated, indicate that by placing an X in the box.

**CERTIFICATION OF COMPLIANCE
MINNESOTA WORKER'S COMPENSATION LAW**

Minnesota Statute, Section 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business or engage in an activity in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Chapter 176. The information required is: the name of the insurance company, the policy number, and dates of coverage or the permit to self-insure. This information will be collected by the licensing agency and retained in their files.

Law requires this information, and licenses and permits to operate a business may not be issued or renewed if it is not provided and/or is falsely reported. Furthermore, if this information is not provided or falsely stated it may result in a \$2,000 penalty assessed against the applicant by the Commissioner of the Department of Labor and Industry.

Insurance Company Name: _____
(NOT the insurance agent)

Policy Number: _____

Dates of Coverage: _____ to _____

or

I am not required to have workers' compensation liability coverage because:

- ☐ I have no employees
- ☐ I am self-insured (include permit to self-insure)
- ☒ I have no employees who are covered by the workers' compensation law (these include: Spouse, Parents, Children and Certain Farm Employees)

I certify that the information provided above is accurate and complete and that valid workers' compensation policy will be kept in effect at all times as required by law.

Name: Lockhart Tasha R.
(Last, First, Middle)

Doing Business As: _____
(Business Name)

Business Address: 9050 N. Highway Dr.

City, State, Zip: Dexter MN 55014 Phone: 651-417-6888

Signature: Tasha Lockhart Date: 4/23/25

MINNESOTA STATUTE
176.182 BUSINESS LICENSES OR PERMITS
COVERAGE REQUIRED.

Every state or local licensing agency shall withhold the issuance or renewal of a license or permit to operate a business in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of section 176.181, subdivision 2, by providing the name of the insurance company, the policy number, and dates of coverage or the permit to self-insure. The commissioner shall assess a penalty to the employer of \$2,000 payable to the assigned risk safety account, if the information is not reported or is falsely reported.

Neither the state nor any governmental subdivision of the state shall enter into any contract for the doing of any public work before receiving from all other contracting parties acceptable evidence of compliance with the workers' compensation insurance coverage requirement of section 176.181, subdivision 2.

This section shall not be construed to create any liability on the part of the state or any governmental subdivision to pay workers' compensation benefits or to indemnify the special compensation fund, an employer, or insurer who pays workers' compensation benefits.

HIST: 1981 c 346 s 94; 1983 c 290 s 114; 1987 c 332 c 332 s 47; 1992 c 510 art 3 s 19; 1995 c 231 art 2 s 72

**Pursuant to MN Statute 13.05, Subd. 4
Minnesota Data Practices Act**