

**AGENDA  
CITY OF LEXINGTON  
REGULAR COUNCIL MEETING  
OCTOBER 2, 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. STATE SENATOR MICHAEL KREUN TO ADDRESS THE CITY COUNCIL**

**6. INFORMATIONAL REPORTS:**

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

**7. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports 9-10 through 9-16, 2025 **pp. 1-3**  
B. Council Workshop Synopsis – September 18, 2025 **pp. 4**  
C. Public Notice – Lexington Fall Fest/Fire Department Open House **pp. 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.

**8. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:

Council Meeting – September 18, 2025

pp. 6-9

B. Recommendation to Approve Claims and Bills:

pp. 10-18

Check #'s 53319 through 53375

Check #'s 15865 through 15885

**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.

**9. ACTION ITEMS:**

A. Recommendation to approve Business License Renewal

pp. 19

B. Discuss January Council meeting date change

pp. 20

**10. MAYOR AND COUNCIL INPUT**

**11. CLOSED SESSION**

This portion of the meeting is closed pursuant to Minnesota Statute Section 13D.05, subdivision 3(b), and is permitted by the attorney-client privilege to discuss the pending litigation versus the City of Blaine regarding the interconnected water and sewer systems.

**12. ADJOURNMENT**

/mv



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
25201839	Sep 10 2025	21:29	MEDICAL	17XX MEADOW LN	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO THE 1700 BLOCK OF MEADOW LN ON A REPORT OF A MEDICAL ISSUE. BWC.CLR.					
25201664	Sep 10 2025	16:36	DISORDERLY CONDUCT	2XX GALAXY DR	CIRCLE PINES
<b>Summary:</b> DISORDERLY CONDUCT. OFFICERS WERE DISPATCHED A PHONE CALL REGARDING DISORDERLY CONDUCT FROM THE 200 BLOCK OF GALAXY DR. CASE ACTIVE.					
25201656	Sep 10 2025	16:30	FOUND PROPERTY	LAKE DR / FIREBARN RD	CIRCLE PINES
<b>Summary:</b> FOUND PROPERTY. OFFICER'S TOOK A WALK IN AT BASE REGARDING PROPERTY FOUND ON LAKE DR. CLEAR.					
25201228	Sep 10 2025	08:11	MEDICAL	72XX MAIN ST	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO THE 7200-BLK OF MAIN STREET FOR A MEDICAL EMERGENCY.					
25201951	Sep 11 2025	00:17	MEDICAL	72XX BRIAN DR	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO THE 7200 BLOCK OF BRIAN DR ON A REPORT OF A MEDICAL ISSUE. BWC.CLR.					
25202300	Sep 11 2025	13:46	MEDICAL	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT AND WERE CLEARED BY AMBULANCE PRIOR TO THE TRANSPORT DECISION BEING MADE. CLEAR.					
25202718	Sep 11 2025	23:05	MEDICAL	19XX CARDINAL DR	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO THE 1900 BLOCK OF CARDINAL DR FOR A MEDICAL.					
25202880	Sep 12 2025	09:06	ACCIDENT-MV PD	70XX 20TH AVE	CENTERVILLE
<b>Summary:</b> MOTOR VEHICLE ACCIDENT. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF 20TH AVE ON A PROPERTY DAMAGE ACCIDENT. OFFICERS ARRIVED, TOOK INFORMATION AND FACILITATED THE EXCHANGE OF INFORMATION BETWEEN DRIVERS. THERE WERE NO INJURIES AND ONLY MINOR DAMAGE TO THE VEHICLES. CLEAR.					
25203025	Sep 12 2025	11:51	MEDICAL	XX INNER DR	CIRCLE PINES
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE XX BLOCK OF INNER DR ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT WITH THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
25203074	Sep 12 2025	12:51	TRAFFIC COMPLAINT	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> STOP ARM VIOLATION. OFFICERS RECEIVED A SCHOOL BUS STOP ARM VIOLATION IN THE XX BLOCK OF VILLAGE PARKWAY. OFFICERS INVESTIGATED AND DETERMINED THERE WAS NOT EVIDENCE OF A VIOLATION. CLEAR.					
25203080	Sep 12 2025	12:57	ACCIDENT-MV PD	91XX SOUTH HIGHWAY DR	LEXINGTON
<b>Summary:</b> PROPERTY DAMAGE ACCIDENT. OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DR FOR A PROPERTY DAMAGE ACCIDENT IN A PARKING LOT. OFFICERS TOOK INFORMATION AND ASSISTED DRIVERS IN EXCHANGING THEIR INFORMATION. CLEAR.					
25203272	Sep 12 2025	17:04	CHECK WELFARE	SOUTH DR / RIDGE RD	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO THE AREA OF SOUTH DR AND RIDGE RD FOR A WELFARE CHECK. EXCEPTIONAL CLEARANCE.					

Run Date/Time:





# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
25203467	Sep 12 2025	21:53	NOISE COMPLAINT	XX WEST GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> OFFICERS RESPONDED TO THE XX BLOCK OF WEST GOLDEN LAKE RD FOR A NOISE COMPLAINT. EXCEPTIONAL CLEARANCE.					
25203403	Sep 12 2025	20:41	HARASSMENT	6XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> ORDER FOR PROTECTION COMPLAINT					
25203974	Sep 13 2025	14:10	MEDICAL	XX SOUTH DR	CIRCLE PINES
<b>Summary:</b> MEDICAL EMERGENCY POLICE WERE DISPATCHED TO THE XX BLOCK OF SOUTH PINE DRIVE. POLICE GATHERED INFORMATION FROM A FEMALE. FEMALE WAS TRANSPORTED TO A NEARBY HOSPITAL FOR FURTHER REVIEW. CLEARED					
25203991	Sep 13 2025	14:30	ACCIDENT-MV PD	90XX GRIGGS AVE	LEXINGTON
<b>Summary:</b> PROPERTY DAMAGE ACCIDENT POLICE WAS DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE ON A PROPERTY DAMAGE ACCIDENT. POLICE SPOKE WITH A FEMALE AND GATHERED HER INFORMATION FOR A REPORT. CLEARED					
25204018	Sep 13 2025	15:00	CHECK WELFARE	2XX AURORA LN	CIRCLE PINES
<b>Summary:</b> WELFARE CHECK. OFFICERS INITIATED A WELFARE CHECK IN THE 200 BLOCK OF AURORA LN. CASE INACTIVE.					
25204022	Sep 13 2025	15:07	FIRE	19XX ROBIN LN S	CENTERVILLE
<b>Summary:</b> OFFICERS RESPONDED TO THE 1900 BLOCK OF ROBIN LN S FOR A FIRE. EXCEPTIONAL CLEARANCE.					
25204159	Sep 13 2025	17:51	MEDICAL	41XX LOVELL RD	LEXINGTON
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 4100 BLOCK OF LOVELL RD FOR A MEDICAL. CLEAR.					
25204529	Sep 14 2025	02:25	DISORDERLY CONDUCT	LAKE DR / RESTWOOD RD	LEXINGTON
<b>Summary:</b> DISORDERLY. OFFICERS DISPATCHED TO THE AREA OF LAKE DR AND RESTWOOD RD ON REPORTS OF DISORDLY CONDUCT. CLEAR.					
25204547	Sep 14 2025	04:11	LIFT ASSIST	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO THE 3900 BLOCK OF RESTWOOD FOR A LIFT ASSIST.					
25204580	Sep 14 2025	07:28	MEDICAL	70XX DUPRE RD	CENTERVILLE
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF DUPRE RD ON A MEDICAL OFFICERS ASSISTED RESCUE ON A MEDICAL ASSESSMENT OF THE VICTIM. OFFICERS WERE CLEARED BY AMBULANCE PRIOR TO A TRANSPORT DECISION BEING MADE. CLEAR.					
25204645	Sep 14 2025	09:37	DOMESTIC-VERBAL	90XX LEXINGTON AVE	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO THE 9000 BLK OF LEXINGTON AVE FOR A VERBAL DOMESTIC REPORT					
25204679	Sep 14 2025	10:44	MEDICAL	XX NORTH RD	CIRCLE PINES
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 0 BLOCK OF NORTH RD ON A MEDICAL. OFFICERS CONDUCTED A MEDICAL ASSESSMENT WITH THE VICTIM. AMBULANCE CLEARED OFFICERS PRIOR TO A TRANSPORT DECISION BEING MADE. CLEAR.					
25204779	Sep 14 2025	13:33	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES

Run Date/Time:



# Centennial Lakes Police Department

## Media Report



Case Number	Incident Date	Time	Description	Location	City
<b>Summary:</b> MEDICAL. OFFICERS WERE DISPATCHED TO THE 800 BLOCK OF CIVIC HEIGHTS DR ON A MEDICAL. OFFICERS ASSISTED AMBULANCE IN CONDUCTING A MEDICAL ASSESSMENT. THE PATIENT REFUSED FURTHER TRANSPORT OF TREATMENT. CLEAR.					
25204949	Sep 14 2025	17:55	DOMESTIC-VERBAL	XX VILLAGE PKWY	CIRCLE PINES
<b>Summary:</b> VERBAL DOMESTIC. OFFICERS WERE DISPATCHED TO THE XX BLOCK OF VILLAGE PARKWAY FOR A VERBAL DOMESTIC. CASE INACTIVE.					
25205206	Sep 15 2025	02:42	MEDICAL	19XX ROBIN LN S	CENTERVILLE
<b>Summary:</b> POLICE RESPONDED TO THE 1900 BLK OF ROBIN LN S REGARDING A MEDICAL CALL.					
25205389	Sep 15 2025	11:04	FOUND PROPERTY	XX WEST GOLDEN LAKE RD	CIRCLE PINES
<b>Summary:</b> CSO DISPATCHED TO THE WALKING PATH OF ASPEN PARK ON THE REPORT OF AN ABANDONED BLUE UNI-SEX FRAMED MULTI SPEED BIKE NEAR THE EXIT OF THE PATH NEAR SHERWOOD ROAD.					
25205260	Sep 15 2025	07:21	CHECK WELFARE	39XX RESTWOOD RD	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO A WELFARE CHECK OF AN ADULT IN LEXINGTON.					
25206042	Sep 16 2025	04:20	MEDICAL	91XX DUNLAP AVE	LEXINGTON
<b>Summary:</b> POLICE RESPONDED TO THE 9100 BLK OF DUNLAP AVE REGARDING A MEDICAL CALL.					
25206397	Sep 16 2025	14:50	ALARM-RESIDENTIAL	XX RIDGE RD	CIRCLE PINES
<b>Summary:</b> ALARM. OFFICERS WERE DISPATCHED TO THE XX BLOCK OF RIDGE RD FOR A BURGLAR ALARM. CASE INACTIVE.					
25206424	Sep 16 2025	15:20	DOMESTIC	1XX CANTERBURY RD	CIRCLE PINES
<b>Summary:</b> DOMESTIC. OFFICERS WERE DISPATCHED TO THE 100 BLOCK OF CANTERBURY RD FOR A DOMESTIC. CASE INACTIVE.					

**CITY OF LEXINGTON  
WORKSHOP SYNOPSIS  
Thursday, September 18, 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 September 18, 2025 at 8:47 p.m. Councilmember's present: Benson, Devries, Hunt, and Mahr. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Kurt Glaser, City Attorney; Mary Vinzant Deputy City Clerk.*

**3. Discussion Items:**

**A. Discuss Cancelling Poll Pads**

*Mary Vinzant, Deputy City Clerk, provided information and her opinion on the Anoka County Election Integrity Team (ACEIT) effort to cancel polling pads that are used for voting during elections. She stated it's been 15 years since using paper books for elections. She added that the use of polling pads are connected to a secure server network that is directly connected to Anoka County Elections and not connected to the internet. Lexington uses three polling pads and each of them are tested to withstand the ability of the worst election judge. Vinzant stated that in her opinion voter I.D. requirements are more important than cancelling polling pads regarding election integrity. Discussion ensued.*

*Councilmember Mahr thanked Ms. Vinzant for providing an explanation. Mahr added that she was trying to understand the idea of cancelling polling pads.*

*No action taken by the City Council.*

**4. Staff Input**

*No staff input*

**5. Council Input**

*No Council input*

**6. Adjourn**

*Councilmember Benson made a motion to adjourn the meeting at 9:39 p.m. Devries seconded the motion. Motion carried 5-0.*

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

**TO WHOM IT MAY CONCERN:**

**Notice is hereby given, Lexington City Mayor and Councilmember's, Planning & Zoning Commissioners and Park Board Members may be in attendance at the Lexington Fall Festival and Fire Department Open House which will be held on September 19-21, 2025. This may constitute a quorum of each body. This will be a cordial setting and no city business will be conducted during this time.**

**Mary Vinzant  
Deputy City Clerk**

**POSTED: September 18, 2025**

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

**1. PLEDGE OF ALLEGIANCE**

**2. CALL TO ORDER: – Mayor Murphy**

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

*Mayor Murphy called to order the Appeals Hearing for September 18, 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; Steve Winter, City Engineer; Mike Mohler, Fire Chief; Jim Mork, Police Chief; Keith Dahl, Ehlers & Associates; Ravin Severin and Family Members; Quad Press.*

**APPEALS HEARING**

**APPEALS HEARING:**

**1. A HEARING TO APPEAL THE POLICE DEPARTMENTS DESIGNATION  
AS A POTENTIALLY DANGEROUS DOG, by Raven Severin**

*Jim Mork, Police Chief, provided information to the City Council regarding Ravin Severin's dog, Ace, and the reasons he has been designated as a dangerous animal by Centennial Lakes Police Department. Discussion ensued.*

*Ravin Severin, Lexington, MN. stated that she feels her dog is not a dangerous animal and said that the CSO hadn't asked about vaccination records because of a dog bite. Severin stated that she doesn't deny the dog had gotten out from the house because they don't have a fence around the property; they are renters, and their landlord won't let them install a fence.*

*Councilmember Hunt stated that she needs to be in control of her dog at all times. Discussion ensued.*

*Councilmember Benson asked Severin if she is disputing if the dog killed other animals. Severin replied that she was disputing the dangerous animal designation. Discussion ensued.*



*Councilmember Devries stated that there is fencing available that is invisible to keep animals contained. Severin replied that it is too expensive, and they can't afford it.*

*Mike Pagevac, Lexington, MN. stated the chickens that were killed by Ace were his son's pets and they spent thousands of dollars putting up a fence to protect them, and Ace went around the fence to get to the chickens. He added they spent thousands more raising the chickens and they only have two left. They have given Severin every opportunity to do what is right with no response from her. Discussion ensued.*

*James Woods, Lexington, MN. explained that Ace is his dog and takes full responsibility for him. Councilmember Devries stated that both Blaine Police and CLPD have dealt with Ace. You need to put up a fence.*

*Attorney Glaser reviewed the ordinances with the Council and their options of upholding the police department's designation of Ace as a dangerous animal or not. Discussion ensued*

## **2. ADJOURN APPEALS HEARING**

*Councilmember Devries made a motion to adjourn the Appeals Hearing at 7:36 p.m. Councilmember Benson seconded the motion. Motion carried 5-0.*

## **3. CITIZENS FORUM**

*No citizens were present to discuss.*

## **4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS**

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

## **5. LETTERS AND COMMUNICATIONS:**

- A. Centennial Lakes Police Department Media Reports 8-20 through 9-9, 2025
- B. North Metro TV – August 2025
- C. City Report – August 2025
- D. Planning & Zoning meeting minutes
- E. Park Board meeting minutes – September 8, 2025
- F. Council Workshop meeting synopsis

*No discussion on Letters and Communications.*

**6. CONSENT ITEMS:**

- A. Recommendation to Approve Council Minutes:  
Council Meeting – August 21, 2025  
Council Meeting – September 4, 2025
- B. Recommendation to Approve Claims and Bills:  
Check #'s 53274 through 533318  
Check #'s 15834 through 15850
- C. Financial Reports
- Cash Balances
  - Fund Summary – Budget to Actual
- D. Recommendation to approve Closing of Completed Project Funds

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

**7. ACTION ITEMS:**

- A. Recommendation to Uphold Centennial Lakes Police Department's Dangerous Dog Designation for Raven Severin

*Councilmember Benson made a motion to modify the Chief of Police's designation of Ravin Severin's dog, Ace, to a Potentially Dangerous Dog and ordering imposition of the requirements from the ordinance and any other conditions the Chief of Police finds appropriate.*

- B. Recommendation to approve the purchase of a Fire Chief's vehicle – 2017 Chevrolet Tahoe up to \$35,000.00 and up to \$1000.00 for logo and graphics

*Councilmember Benson made a motion to approve the purchase of a Fire Chief's vehicle – 2017 Chevrolet Tahoe up to \$35,000.00 and up to \$1000.00 for logo and graphics. Councilmember Mahr seconded the motion. Motion carried 5-0.*

**8. MAYOR AND COUNCIL INPUT**

*Councilmember Hunt stated that the Park Board will be doing the Holiday Lighting contest December 7-14 with the judging on December 15th.*

*Councilmember Mahr stated the Cable Commission meeting was cancelled.*

*Mayor Murphy stated that the Fall Festival is this Friday and Saturday, as well as the 75<sup>th</sup> Anniversary.*

**9. ADMINISTRATOR INPUT**

*No input from the city administrator.*

**10. CLOSED SESSION**

- This portion of the meeting is closed pursuant to Minnesota Statute Section 13D.05, subdivision 3(b), and is permitted by the attorney-client privilege to discuss the pending litigation versus the City of Blaine regarding the interconnected water and sewer systems.

*Mayor Murphy explained the need to go into closed session.*

*Councilmember Devries made a motion to go into is closed session at 8:10 p.m. Pursuant to Minnesota Statute Section 13D.05, subdivision 3(b), and is permitted by the attorney-client privilege to discuss the pending litigation versus the City of Blaine regarding the interconnected water and sewer systems. Councilmember Mahr seconded the motion. Motion carried 5-0.*

*Councilmember Benson made a motion to reconvene into open session at 8:46 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.*

**11. ADJOURNMENT**

*Councilmember Benson made a motion to adjourn the meeting at 8:46 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.*

**CITY OF LEXINGTON**

**RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS**

**The following claims and bills have been presented to the Council for approval at the Council Meeting October 2, 2025.**

**(1) Payroll**

Vouchers	507574 through	507594	\$ 25,337.79
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Payroll Taxes

Federal Tax	\$2,899.85			
Social Security	\$4,310.26			
Medicare	\$1,008.06			
			\$8,218.17	
State Tax	\$1,503.36		\$1,503.36	
Total				\$ 9,721.53

**(2) General and Liquor Payment Recommendations:**

Payments	53319 through	53375	\$252,210.80
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**(3) ACH and Credit card Payments for: AUGUST 2025**

CC Payments:	3873E through	3876E	\$ 425.07
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Total Payments and Withdrawals Approval	<u>\$ 287,695.19</u>
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**Centennial Lakes Police Payment Recommendations:**

Checks	15865 through	15885	\$ 15,634.54
ACH	202568 through	2025070	\$ 20,415.77
Total Payments			<u>\$ 36,050.31</u>



**\*Check Detail Register©**

Batch: 10022025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 4M FUND</b>					
<b>53319</b>	10/02/25	<b>AMAZON CAPITAL SERVICES</b>			
E 101-41500-200		Office Supplies	\$7.59	16FG-766F-	OFFICE SUPPLIES - CITY HALL
E 101-45200-400		General Maintenance	\$42.99	1LYW-3C4W	CLEANING SUPPLIES - PARKS
E 101-41500-400		General Maintenance	\$11.38	1MXM-MH1Q	SUPPLIES - CITY HALL
E 609-00000-404		Repair Machinery/Equipm	\$58.38	1MXM-MH1Q	CABLE - MLS
		Total	\$120.34		
<b>53320</b>	10/02/25	<b>ANOKA COUNTY TREASURY</b>			
E 101-41900-329		Cable/Internet	\$75.00	B250911X	SEP 2025 FIBER OPTIC
E 101-42260-329		Cable/Internet	\$75.00	B250911X	SEP 2025 FIBER OPTIC
E 101-43100-329		Cable/Internet	\$45.00	B250911X	SEP 2025 FIBER OPTIC
E 101-45200-329		Cable/Internet	\$30.00	B250911X	SEP 2025 FIBER OPTIC
		Total	\$225.00		
<b>53321</b>	10/02/25	<b>ARTISAN BEER COMPANY</b>			
E 609-00000-252		Beer Purchase	\$436.80	3795785	
E 609-00000-260		THC For Resale	\$73.80	3795786	
E 609-00000-252		Beer Purchase	\$560.20	3797498	
E 609-00000-260		THC For Resale	\$244.60	3797499	
		Total	\$1,315.40		
<b>53322</b>	10/02/25	<b>ASPEN GARDENS HOLDINGS, LLC</b>			
G 101-22044		Aspen Gardens Escrow	\$3,111.00		ESCROW RETURN
		Total	\$3,111.00		
<b>53323</b>	10/02/25	<b>ASPEN MILLS</b>			
E 101-42260-214		Fire Uniforms	\$455.45	361135	UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$93.45	361401	UNIFORMS - FIRE DEPT
E 101-42260-214		Fire Uniforms	\$80.55	361504	UNIFORMS - FIRE DEPT
		Total	\$629.45		
<b>53324</b>	10/02/25	<b>BARREL THEORY BEER COMPANY</b>			
E 609-00000-252		Beer Purchase	\$144.00	BT-07054	
E 609-00000-252		Beer Purchase	\$281.00	BT-07079	
		Total	\$425.00		
<b>53325</b>	10/02/25	<b>BBG, L.L.C.</b>			
E 101-42110-304		Legal Fees	\$6,750.00	201926	APRIL 2025 PROSECUTIONS
E 101-42110-304		Legal Fees	\$7,230.00	201926	MAY 2025 PROSECUTIONS
E 101-42110-304		Legal Fees	\$7,420.00	201926	JUNE 2025 PROSECUTIONS
		Total	\$21,400.00		
<b>53326</b>	10/02/25	<b>BELLBOY CORPORATION</b>			
E 609-00000-254		Miscellaneous Purchase	\$272.80	0110269300	
E 609-00000-210		Operating Supplies	\$338.80	0110269300	
E 609-00000-254		Miscellaneous Purchase	(\$17.40)	0110287000	
E 609-00000-210		Operating Supplies	(\$110.00)	0110287000	
E 609-00000-251		Liquor Purchase	\$270.00	0208903900	
E 609-00000-254		Miscellaneous Purchase	\$85.50	0208903900	
E 609-00000-260		THC For Resale	\$491.55	0300284300	
		Total	\$1,331.25		
<b>53327</b>	10/02/25	<b>BERNICK'S</b>			
E 609-00000-252		Beer Purchase	\$918.95	10402229	

**\*Check Detail Register©**

Batch: 10022025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	\$717.65	10404917	
E 609-00000-260		THC For Resale	\$75.60	10404918	
		Total	\$1,712.20		
<b>53328</b>	10/02/25	<b>BREAKTHRU BEVERAGE MN</b>			
E 609-00000-253		Wine Purchase	\$201.45	123297853	
E 609-00000-251		Liquor Purchase	\$2,603.92	123298542	
E 609-00000-253		Wine Purchase	\$121.45	123327143	
E 609-00000-251		Liquor Purchase	\$2,137.79	123327144	
E 609-00000-254		Miscellaneous Purchase	\$46.45	123327145	
E 609-00000-252		Beer Purchase	\$358.40	123379579	
		Total	\$5,469.46		
<b>53329</b>	10/02/25	<b>BROKEN CLOCK BREWING COOP</b>			
E 609-00000-252		Beer Purchase	\$106.00	10165	
		Total	\$106.00		
<b>53330</b>	10/02/25	<b>BUSINESS ESSENTIALS</b>			
E 101-41500-200		Office Supplies	\$97.75	WO-1362584	OFFICE SUPPLIES
		Total	\$97.75		
<b>53331</b>	10/02/25	<b>CAPITOL BEVERAGE SALES</b>			
E 609-00000-252		Beer Purchase	(\$19.60)	3186438	
E 609-00000-251		Liquor Purchase	\$238.00	3186439	
E 609-00000-260		THC For Resale	\$228.00	3186440	
E 609-00000-251		Liquor Purchase	\$1,513.25	3186611	
E 609-00000-252		Beer Purchase	\$100.75	3186612	
E 609-00000-254		Miscellaneous Purchase	\$27.00	3186612	
E 609-00000-260		THC For Resale	\$82.00	3186613	
E 609-00000-252		Beer Purchase	\$3,322.20	3186614	
E 609-00000-260		THC For Resale	\$477.00	3189622	
E 609-00000-252		Beer Purchase	\$244.30	3189623	
E 609-00000-254		Miscellaneous Purchase	\$49.25	3189623	
E 609-00000-252		Beer Purchase	\$6,715.20	3189624	
		Total	\$12,977.35		
<b>53332</b>	10/02/25	<b>CENTENNIAL LAKES PD</b>			
E 101-42110-230		Contracted Services	\$82,266.08		OCT 2025 MONTHLY POLICE SERVICES
		Total	\$82,266.08		
<b>53333</b>	10/02/25	<b>CLEAR RIVER BEVERAGE COMPANY</b>			
E 609-00000-252		Beer Purchase	\$215.50	826587	
E 609-00000-260		THC For Resale	\$767.04	826588	
		Total	\$982.54		
<b>53334</b>	10/02/25	<b>GREAT LAKES COCA-COLA</b>			
E 609-00000-254		Miscellaneous Purchase	\$802.59	48762225010	
		Total	\$802.59		
<b>53335</b>	10/02/25	<b>DAHLHEIMER BEVERAGE LLC</b>			
E 609-00000-252		Beer Purchase	\$8,512.95	2569343	
E 609-00000-252		Beer Purchase	\$633.00	2571200	
E 609-00000-260		THC For Resale	\$621.50	2571200	
E 609-00000-251		Liquor Purchase	\$622.20	2577725	
E 609-00000-252		Beer Purchase	\$922.70	2577725	
E 609-00000-254		Miscellaneous Purchase	\$57.00	2577725	

**\*Check Detail Register©**

Batch: 10022025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-260		THC For Resale	\$264.00	2577725	
E 609-00000-252		Beer Purchase	\$12,728.80	2577726	
		Total	\$24,362.15		
<b>53336</b>	10/02/25	<b>DELL MARKETING L.P.</b>			
E 609-00000-404		Repair Machinery/Equipm	\$1,265.46	10836191155	COMPUTER/MONITORS REPLACEMENT - MLS OFFICE
		Total	\$1,265.46		
<b>53337</b>	10/02/25	<b>DUAL CITIZEN BREWING CO.</b>			
E 609-00000-252		Beer Purchase	\$238.00	Plato4999	
		Total	\$238.00		
<b>53338</b>	10/02/25	<b>FRATTALLONES</b>			
E 101-45200-210		Operating Supplies	\$38.99	77188/G	CLEANING SUPPLIES - PARKS
E 101-45200-210		Operating Supplies	\$11.29	77201/G	CLEANING SUPPLIES - PARKS
E 101-45200-210		Operating Supplies	\$19.99	77207/G	CLEANING SUPPLIES - PARKS
		Total	\$70.27		
<b>53339</b>	10/02/25	<b>GLOBAL RESERVE DISTRIBUTION</b>			
E 609-00000-260		THC For Resale	\$1,684.00	ORD-19781	
		Total	\$1,684.00		
<b>53340</b>	10/02/25	<b>HAMMERHEART BREWING CO.</b>			
E 609-00000-252		Beer Purchase	\$792.00	1610	
		Total	\$792.00		
<b>53341</b>	10/02/25	<b>HAWKINS INC</b>			
E 730-00000-216		Chemicals	\$40.00	7196631	CYLINDER RENT
		Total	\$40.00		
<b>53342</b>	10/02/25	<b>HOHENSTEINS INC</b>			
E 609-00000-252		Beer Purchase	\$1,232.10	859119	
E 609-00000-252		Beer Purchase	\$551.75	861377	
		Total	\$1,783.85		
<b>53343</b>	10/02/25	<b>INSIGHT BREWING COMPANY</b>			
E 609-00000-252		Beer Purchase	\$220.00	26557	
		Total	\$220.00		
<b>53344</b>	10/02/25	<b>INVICTUS BREWING CO.</b>			
E 609-00000-252		Beer Purchase	\$298.00	10152	
E 609-00000-260		THC For Resale	\$480.00	10152	
		Total	\$778.00		
<b>53345</b>	10/02/25	<b>JOHNSON BROTHERS LIQUOR</b>			
E 609-00000-251		Liquor Purchase	\$5,076.79	2874632	
E 609-00000-253		Wine Purchase	\$1,211.91	2874633	
E 609-00000-254		Miscellaneous Purchase	\$124.26	2874634	
E 609-00000-251		Liquor Purchase	\$7,204.19	2879782	
E 609-00000-253		Wine Purchase	\$80.00	2879782	
E 609-00000-253		Wine Purchase	\$910.62	2879783	
E 609-00000-254		Miscellaneous Purchase	\$82.84	2879783	
		Total	\$14,690.61		
<b>53346</b>	10/02/25	<b>KELLY GREEN IRRIGATION INC</b>			
E 310-45200-530		Improvements Other Than	\$189.00	192571	MEMORIAL PARK IRRIGATION PROJECT

**\*Check Detail Register©**

Batch: 10022025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 310-45200-530		Improvements Other Than	\$21,200.00	X25190241	MEMORIAL PARK IRRIGATION PROJECT
		Total	\$21,389.00		
<b>53347</b>	10/02/25	<b>KLOCKOW BREWING COMPANY</b>			
E 609-00000-252		Beer Purchase	\$207.00	7638	
		Total	\$207.00		
<b>53348</b>	10/02/25	<b>M. AMUNDSON LLP</b>			
E 609-00000-256		Tobacco Products For Re	\$1,790.67	409792	
E 609-00000-254		Miscellaneous Purchase	\$15.00	409792	
E 609-00000-256		Tobacco Products For Re	\$1,554.23	410197	
		Total	\$3,359.90		
<b>53349</b>	10/02/25	<b>DAVID MCNEIL</b>			
G 101-22035		McNeil Escrow	\$300.00		ESCROW REFUND - 9561 GRIGGS LOT SPLIT
		Total	\$300.00		
<b>53350</b>	10/02/25	<b>MEGA BEER</b>			
E 609-00000-252		Beer Purchase	\$630.50	IN-29853	
		Total	\$630.50		
<b>53351</b>	10/02/25	<b>MILK AND HONEY, LLC</b>			
E 609-00000-252		Beer Purchase	\$657.00	16250	
		Total	\$657.00		
<b>53352</b>	10/02/25	<b>MKL, LLC</b>			
E 101-41500-400		General Maintenance	\$100.00	10022025	WEEK ENDING 09/20/2025
E 101-41500-400		General Maintenance	\$100.00	10022025	WEEK ENDING 09/27/2025
		Total	\$200.00		
<b>53353</b>	10/02/25	<b>MN DEPT OF HEALTH</b>			
E 730-00000-208		Training and Instruction	\$23.00		WATER SUPPLY OPERATOR RENEWAL
		Total	\$23.00		
<b>53354</b>	10/02/25	<b>MN FIRE SERVICE CERTIFICATION BOARD</b>			
E 101-42260-208		Training and Instruction	\$105.00	20250913122	NFPA CERTIFICATIONS - FIRE DEPT
		Total	\$105.00		
<b>53355</b>	10/02/25	<b>MN STATE FIRE CHIEFS ASSOC.</b>			
E 101-42260-208		Training and Instruction	\$1,050.00	9767	CONFERENCE REGISTRATION - FIRE DEPT
		Total	\$1,050.00		
<b>53356</b>	10/02/25	<b>MOOSE LAKE BREWING CO. LLC</b>			
E 609-00000-252		Beer Purchase	\$162.00	SB36-010	
		Total	\$162.00		
<b>53357</b>	10/02/25	<b>MSA PROFESSIONAL SERVICES INC</b>			
E 101-41500-303		Engineering Fees	\$630.00	020877	GENERAL SERVICES
E 730-00000-303		Engineering Fees	\$5,818.75	020879	WATER FEASIBILITY STUDY
E 101-41500-303		Engineering Fees	\$1,820.00	020880	ROW PERMITS
G 101-22057		Menlo Capital Partners	\$13,378.44	020881	MENLO CHIPOTLE PROJECT
E 651-00000-303		Engineering Fees	\$1,540.00	080878	NPDES PHASE II MS4
		Total	\$23,187.19		
<b>53358</b>	10/02/25	<b>MES SERVICE COMPANY, LLC</b>			
E 101-42260-229		Turn Out Gear	\$147.45	IN2331037	LETTERING - TURNOUT GEAR



**\*Check Detail Register©**

Batch: 10022025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$147.45		
<b>53359</b>	10/02/25	<b>NEW FRANCE WINE COMPANY</b>			
E 609-00000-253		Wine Purchase	\$367.50	253092	
Total			\$367.50		
<b>53360</b>	10/02/25	<b>OLIPHANT BREWING</b>			
E 609-00000-260		THC For Resale	\$750.00	IN-4223	
Total			\$750.00		
<b>53361</b>	10/02/25	<b>PAUSTIS &amp; SONS</b>			
E 609-00000-253		Wine Purchase	\$187.00	275610	
Total			\$187.00		
<b>53362</b>	10/02/25	<b>BILL PETRACEK</b>			
E 101-41500-205		Mileage Reimbursement	\$200.00		NOV 2025
E 101-41500-321		Telephone	\$100.00		NOV 2025
Total			\$300.00		
<b>53363</b>	10/02/25	<b>PHILLIPS WINE AND SPIRITS INC</b>			
E 609-00000-251		Liquor Purchase	\$1,587.69	5041676	
E 609-00000-251		Liquor Purchase	\$223.75	5041677	
E 609-00000-253		Wine Purchase	\$1,225.52	5041677	
E 609-00000-253		Wine Purchase	\$90.84	5041678	
E 609-00000-254		Miscellaneous Purchase	\$46.20	5041678	
E 609-00000-260		THC For Resale	\$161.45	5041679	
E 609-00000-251		Liquor Purchase	\$2,481.92	5045575	
E 609-00000-251		Liquor Purchase	\$121.95	5045576	
E 609-00000-253		Wine Purchase	\$583.71	5045576	
E 609-00000-254		Miscellaneous Purchase	\$29.42	5045577	
Total			\$6,552.45		
<b>53364</b>	10/02/25	<b>PLAYPOWER LT FARMINGTON</b>			
E 101-45200-400		General Maintenance	\$961.00	1400297599	REPLACEMENT PARTS - PLAYGROUND
Total			\$961.00		
<b>53365</b>	10/02/25	<b>PRYES BREWING COMPANY, LLC</b>			
E 609-00000-252		Beer Purchase	\$660.50	W-106185	
Total			\$660.50		
<b>53366</b>	10/02/25	<b>RECYCLE TECHNOLOGIES</b>			
E 101-43500-230		Contracted Services	\$777.50	258336	
Total			\$777.50		
<b>53367</b>	10/02/25	<b>RED BULL DISTRIBUTION CO.</b>			
E 609-00000-254		Miscellaneous Purchase	\$247.03	2028370265	
E 609-00000-254		Miscellaneous Purchase	(\$52.91)	2028370267	
Total			\$194.12		
<b>53368</b>	10/02/25	<b>SHAMROCK GROUP, INC.</b>			
E 609-00000-257		Ice For Resale	\$414.42	118-01351	
Total			\$414.42		
<b>53369</b>	10/02/25	<b>SMALL LOT COOP LLC</b>			
E 609-00000-251		Liquor Purchase	\$1,011.00	MN102831	
Total			\$1,011.00		

**\*Check Detail Register©**

Batch: 10022025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>53370</b>	10/02/25	<b>SOUTHERN GLAZER'S OF MN</b>			
E 609-00000-251		Liquor Purchase	\$4,389.97	2668053	
E 609-00000-253		Wine Purchase	\$73.28	2668054	
E 609-00000-253		Wine Purchase	\$103.44	2668055	
E 609-00000-251		Liquor Purchase	\$291.98	2670630	
E 609-00000-251		Liquor Purchase	\$2.56	2670631	
E 609-00000-251		Liquor Purchase	\$2,348.57	2670632	
E 609-00000-254		Miscellaneous Purchase	\$109.28	2670633	
E 609-00000-251		Liquor Purchase	\$321.19	2670634	
E 609-00000-253		Wine Purchase	\$1,136.26	2670635	
		Total	\$8,776.53		
<b>53371</b>	10/02/25	<b>VESTIS</b>			
E 609-00000-255		Linen	\$107.17	2500784544	MAT SERVICE
		Total	\$107.17		
<b>53372</b>	10/02/25	<b>VINOCOPIA</b>			
E 609-00000-251		Liquor Purchase	\$182.88	0380725-IN	
		Total	\$182.88		
<b>53373</b>	10/02/25	<b>MARY VINZANT</b>			
E 101-41500-205		Mileage Reimbursement	\$25.20		Q3 2025 MILEAGE REIMBURSEMENT
		Total	\$25.20		
<b>53374</b>	10/02/25	<b>WALTERS RECYCLING &amp; REFUSE</b>			
E 101-41500-384		Refuse/Garbage Disposal	\$87.34	9080405	SEP 2025 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$60.04	9080405	SEP 2025 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$60.04	9080405	SEP 2025 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$11.44	9080405	SEP 2025 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$77.20	9080405	SEP 2025 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$77.20	9080405	SEP 2025 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$146.92	9080405	SEP 2025 SERVICE
		Total	\$520.18		
<b>53375</b>	10/02/25	<b>WINE MERCHANTS</b>			
E 609-00000-253		Wine Purchase	\$109.56	7533414	
		Total	\$109.56		
<b>10100</b>			\$252,210.80		

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

101 GENERAL FUND	\$127,763.52
310 CAPITAL PROJECTS	\$21,389.00
609 MUNICIPAL LIQUOR FUND	\$95,470.69
651 STORM WATER FUND	\$1,551.44
730 WATER FUND	\$5,958.95
770 SEWER FUND	\$77.20
	<u>\$252,210.80</u>

# City of Lexington

## Payments

09/17/25 12:35 PM

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Current Period: September 2025

Payments Batch SEP2025 CC PMT \$425.07

Refer	1	HARBOR FREIGHT	Ck# 003873E 9/15/2025		
Cash Payment	E 101-43100-210	Operating Supplies	SHOP SUPPLIES - PW		\$96.10
Invoice	425715	8/15/2025			
Transaction Date	9/15/2025	4M FUND	10100	Total	\$96.10
Refer	2	INDEED	Ck# 003874E 9/15/2025		
Cash Payment	E 609-00000-340	Advertising	ONLINE JOB ADS - MLS		\$53.98
Invoice	USI25-04127028	7/31/2025			
Transaction Date	9/15/2025	4M FUND	10100	Total	\$53.98
Refer	3	MN GFOA	Ck# 003875E 9/15/2025		
Cash Payment	E 101-41500-208	Training and Instruction	CONFERENCE REGISTRATION - H. GALIOV		\$250.00
Invoice	3547	7/22/2025			
Cash Payment	E 101-41500-208	Training and Instruction	MEETING REGISTRATION - H. GALIOV		\$8.00
Invoice	3779	7/31/2025			
Transaction Date	9/15/2025	4M FUND	10100	Total	\$258.00
Refer	4	ZOOM VIDEO COMMUNICATIONS	Ck# 003876E 9/15/2025		
Cash Payment	E 101-41500-300	Professional Svcs	AUG 2025 SERVICE		\$16.99
Invoice	INV314765312	7/24/2025			
Transaction Date	9/15/2025	4M FUND	10100	Total	\$16.99

### Fund Summary

	10100 4M FUND	
101 GENERAL FUND		\$371.09
609 MUNICIPAL LIQUOR FUND		\$53.98
		<u>\$425.07</u>

Pre-Written Checks	\$425.07
Checks to be Generated by the Computer	\$0.00
Total	<u>\$425.07</u>

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15865	09/15/2025	Robert Schack	868.46
15869	09/18/2025	Amazon Capital Services	139.99
15870	09/18/2025	ASPEN MILLS, INC	72.95
15871	09/18/2025	CENTENNIAL UTILITIES	624.48
15872	09/18/2025	CONNEXUS ENERGY	1,967.79
15873	09/18/2025	DetectaChem, Inc.	120.58
15874	09/18/2025	GEORGE'S INC	232.00
15875	09/18/2025	IKE'S PLUMBING & DRAIN CLEANING INC	280.00
15876	09/18/2025	IMAGE PRINTING & GRAPHICS, INC	32.50
15877	09/18/2025	Language Line Services	5.15
15878	09/18/2025	Marie Ridgeway LICSW, LLC	170.00
15879	09/18/2025	Metro Sales, Inc.	.00 V
15880	09/18/2025	MIDWAY FORD INC	2,246.62
15881	09/18/2025	Office of MNIT Services	47.20
15882	09/18/2025	O'REILLY AUTOMOTIVE, INC	17.04
15883	09/18/2025	QUILL LLC	385.78
15884	09/18/2025	TWIN CITIES TRANSPORT & RECOVERY INC	250.00
15885	09/18/2025	Metro-INET	8,174.00
2025068	09/18/2025	CENTURY LINK	129.86
2025069	09/18/2025	HealthPartners, Inc.	16,602.71
2025070	09/18/2025	WEX BANK	3,683.20
Grand Totals:			36,050.31

M = Manual Check, V = Void Check





