

AMENDED AGENDA

APPEALS HEARING & CITY OF LEXINGTON REGULAR COUNCIL MEETING SEPTEMBER 4, 2025 – 7:00 P.M. 9180 LEXINGTON AVENUE

APPEALS HEARING

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: Mayor Murphy

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

APPEALS HEARING:

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

pp. 1-13

3. ADJOURN APPEALS HEARING

REGULAR COUNCIL MEETING

1. Call to Order: – Mayor Murphy

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

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

4. INFORMATIONAL REPORTS:

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

5. LETTERS AND COMMUNICATIONS:

- A. Centennial Lakes Police Department Media Reports 8-12 through 8-19, 2025 **pp. 14-15**

Consent Agenda:

The Consent Agenda covers routine administrative matters. These items are not discussed, and are approved in their entirety pursuant to the recommendations on the staff reports. A Council Member or citizen may ask that an item be moved from the Consent Agenda to the end of section 7 of the agenda in order to be discussed and receive separate action.

6. CONSENT ITEMS:

- A. Recommendation to Approve Council Minutes:
Council Meeting –
- B. Recommendation to Approve Claims and Bills: **pp. 16-24**
Check #'s 53224 through 53273
Check #'s 15834 through 15850

Action Items:

These items are intended primarily for Council discussion and action. It is up to the discretion of the Mayor as to what, if any, public comment will be heard on these items. Persons wishing to speak on discussion items must complete a sign-up sheet and give it to a staff person at the meeting.

7. ACTION ITEMS:

- A. Recommendation to Approve Constitution Week Proclamation -
September 17-23, 2025 **pp. 25**
- B. Recommendation to Approve the Promotion of Jeffrey Geiger to Fire
Captain at a Base Salary of \$3,500/year **pp. 26**
- C. Recommendation to Approve Resolution No. 25-12 – A Resolution Certifying
Proposed Tax Levy Requirements for 2026 To Anoka County For Collection **pp. 27**

- D. Recommendation to approve Business License Renewals **pp. 28**
- E. Recommendation to approve Special Event Permit – Centennial Hockey Blue
Line Club Fundraiser – September 20, 2025 – Boulevard Bar & Grille **pp. 29-38**
- F. Recommendation to approve Business License and Fireworks permit for
RES Pyro for fireworks show/Lexington Fall Fest – September 20, 2025 8:30 PM
approximate

8. MAYOR AND COUNCIL INPUT

9. 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.

10. ADJOURNMENT

/mv



**REQUEST FOR APPEAL OF DANGEROUS/POTENTIALLY DANGEROUS
DOG CLASSIFICATION**

Within 14 days return to:

Chief of Police
Centennial Lakes Police Department
54 North Road
Circle Pines, MN 55014

Check appropriate box:



Please be advised of my intent to appeal this matter to the City Council.




I do not intend to appeal this matter. (Please check appropriate line below)

The dog in question has been:

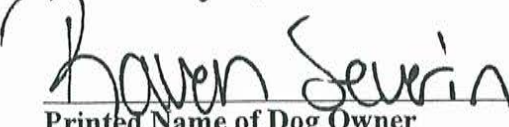
_____ Humanely euthanized.

_____ Permanently removed from the city.

_____ Brought into compliance with this declaration.


Signature of Dog Owner


Date


Printed Name of Dog Owner

Note: In the event that you elect to appeal this matter to the City Council, the City will notify you as to the date and time of the hearing as well as additional rights that are provided to you under local ordinance.

Dangerous Dog Requirements

Centerville/Circle Pines/Lexington
(Circle One)

1. The owner shall provide and maintain a proper enclosure. (MS 347.52)
2. The owner shall post the front and rear of the premises with clearly visible warning signs, including a warning symbol to inform children there is a dangerous dog on the property. (MS 347.51)
3. The owner shall provide and show proof annually of public liability insurance in the amount of \$300,000.00 in the cities of Lexington, Centerville and Circle Pines per city ordinance. (MS 347.51)
4. The owner of a dangerous dog must renew the registration of the dog annually with the city until the dog is deceased. If the dog is removed from the jurisdiction, it must be registered as a dangerous dog in its new jurisdiction. (MS 347.52)
5. The owner must provide and show proof of microchip identification as required by state law. (MS 347.515)
6. The dog must be muzzled and restrained by a substantial chain or leash, not to exceed 6 (six) feet, if outside the proper enclosure. (MS 347.52)
7. The dog must have a standardized, easily identifiable tag identifying the dog as dangerous affixed to its collar at all times. (MS 347.51)

The Centennial Lakes Police Department may seize any dangerous dog if the owner does not meet each of the above conditions within 14 (fourteen) days.

If you intend to appeal this matter to your city council, **please sign and return this form to the Centennial Lakes Police Department within 14 (fourteen) days.** You will want to contact your city office to have this matter placed on the next City Council meeting's agenda.



Signature of Dog Owner



Date



**Centennial Lakes Police Department
Incident Report**

*Serving the cities of
Centerville, Circle Pines and Lexington*



Case Number: 25133259

Date Reported: 06/22/2025

Event:

Description of Incident: DOG AT LARGE

Address: 8825 ARONA AVE **City:** LEXINGTON **State:** MN **Zip Code:** 55014

Start Date/Time: 06/22/2025 09:59:00

End Date/Time: 06/22/2025 10:40:00

Call Time Dispatched: 10:00

Call Time Arrived: 10:18

Call Time Cleared: 10:40

Synopsis: DOG AT LARGE THAT ATTACKED CHICKENS IN THE 8820 BLOCK OF ARONA AVE

Disposition: ACTIVE

Send To: Det. Mannin

Offense(s):

Offense: M - 10.10.1.E.3 LEXINGTON - ANIMAL AT LARGE

Suspect(s):

Last Name: SEVERIN

First Name: RAVEN

Middle Name: MARIE

Arrested: NO

Date of Birth: 02/23/1993

Age: 32

Sex: FEMALE

Address: 8832 PASCAL AVE N

APT#:

License Number: P126128637009

City: LEXINGTON

State: MN

ZIP: 55014

License State: Minnesota

Work Phone: (651) 470-8749

Person(s) Involved:

Last Name: PLASTER

First Name: JENNIFER

Middle Name: ANN

Incident Involvement Type: PERSON REPORTING INCIDENT

Date of Birth: 12/03/1981

Age: 43

Sex: FEMALE

Address: 8825 ARONA AVE

APT#:

License Number: M103117869004

City: LEXINGTON

State: MN

ZIP: 55014

License State: Minnesota

Work Phone: (651) 246-8969

Last Name: PAJAK

First Name: MICHAEL

Middle Name: VINCENT

Incident Involvement Type: COMPLAINANT

Date of Birth: 02/08/1991

Age: 34

Sex: MALE

Address: 8825 ARONA AVE

APT#:

City: LEXINGTON State: MN ZIP: 55014

Cell Phone: (612) 242-8983

Last Name: SEVERIN First Name: RAVEN Middle Name: MARIE

Incident Involvement Type: OWNER

Date of Birth: 02/23/1993 Age: 32 Sex: FEMALE

Address: 8832 PASCAL AVE N APT#: License Number: P126128637009

City: LEXINGTON State: MN ZIP: 55014 License State: Minnesota

Cell Phone: (651) 470-8749

Narrative(s):

Title: ORIGINAL OFFICER NARRATIVE

Narrative:

On 6/22/2025 at approximately 0958 hours, I, Community Service Officer St. Martin, was initially dispatched for a dog at large that killed chickens and was chasing a child in the back yard of 8825 Arona Ave.

Dispatch notes stated the dog was a white husky that chased a child and killed two chickens. The reporting party's boyfriend, Michael, was attempting to round up other animals in the yard while the dog was in the yard. Child was back inside the home. Additionally, dispatch notes stated if the dog attacks Michael, he would kill it, and he has a pocketknife. Reporting party stated she thinks the dog got her arm or scratched it. Stated the dog running at large is a constant issue.

I arrived on scene and Officer Stepan had the husky contained in the back of his car using an animal catcher pole. Officer Stepan and Detective Mannin were on scene prior to my arrival. Officer Stepan placed the dog in the back of my squad car. Detective Mannin confirmed one chicken was killed. Michael and Jennifer stated the dog belongs to the house behind them. I drove to 8832 Pascal Ave with the dog.

I arrived at 8832 Pascal Ave and the homeowners at 8840 Pascal asked if I had their neighbor's dog, and I stated I did. I knocked on the side door of 8832 and a female answered the door. I asked if she has a white husky, and she stated yes and it's her daughters. Female's name is Wendy and declined to disclose any further personal information. I asked if Raven Marie Severin was her daughter and the owner of the dog, and she confirmed both. I explained to her that the dog got into the backyard of 8825 Arona Ave. While in the backyard, the dog killed one chicken and was chasing after their child. I advised her to tell Raven to look in the mail for potential citations regarding the incident. I asked Wendy if she had a leash and she said yes. Wendy and I walked to my squad car and placed the leash on the dog. I asked if Raven was home, and Wendy stated Raven was not in the residence. Wendy stated the dog is friendly and would not harm anyone. I reiterated to her the dog attacked chickens and was chasing after a child. She stated it was made up and because they are black. I stated I hear her frustrations; however, if the dog is continuously running at large in the neighborhood it can be frustrating for the other members in the neighborhood when an unfamiliar dog is running around. She asked for my name, I gave her my name, and she thanked me. I then left her residence and returned to 8825 Arona Ave.

I arrived back at 8825 and assisted Detective Mannin. Mannin stated one chicken was dead and another was unaccounted for. We answered any further questions or concerns about the incident from the homeowners.

I cleared the scene

CSO St Martin

Author: St. Martin 301

Title: SUPPLEMENT #1

Narrative:

FORMAL COMPLAINT REQUEST - LEX ORD - ANIMAL AT LARGE

On 06/22/25, I, Detective Mannin, assisted CSO St. Martin with a dog at large that had attacked and killed two chickens. I arrived on scene first with Officer Stepan and detained the dog. I took photos of the deceased chickens and later uploaded them to evidence.com. In speaking with the female caller, Jennifer, on scene, she advised she had a scratch on her arm from the interaction she had with the dog, but she doesn't recall exactly how it occurred. The scratch was recorded with my BWC. Jennifer declined any medical attention. Let it be known that the chickens are known as farm animals, which are domesticated. Jennifer stated she purchased her chickens for \$7 each.

A formal complaint request is to be completed for the following charge:

Lexington City Ordinance 10.10.1(E)3 - It is unlawful for any animal to be at large.

Based on the dog biting and killing the chickens unprovoked while not in its own yard, this fits the ordinance criteria for dangerous dog and should be considered as such. This report is to be forwarded to the Chief of Police for recommendation for labeling the dog as dangerous.

BWC video labeled and uploaded.

Formal complaint request completed.

Clear supplemental report.

Author: MANNIN 118

Title: SUPPLEMENT #2

Narrative:

On 7/30/25 I Sgt. Wahlberg delivered an envelope/packet that contained information about a dog bite/attack. I was requested to drop off this packet by CSO St. Martin as the individual was not home during his working hours. The packet was handed to Raven Severin at her residence. Raven did not have any questions at the time of paper service and was told to reach out if any questions arise later.

BWC uploaded.

Clear.

Author: Sgt. Wahlberg

Title: SUPPLEMENT #3

Narrative:

On 7/29/25, at approximately 17:08, I, CSO Smith, spoke on the phone with Raven Severin regarding her husky, Ace, who was involved in a dog bite/dog at large on 6/22/25. (See original report under ICR 25133259 originally handled by CSO St Martin)

I spoke with Severin about obtaining the vaccination paperwork for Ace.

Severin stated she was not kept in the loop about the dog bite, nor was she informed that the Centennial Lakes police needed any vaccination paperwork for Ace. Severin stated she has not taken Ace to the vet in a while and is unsure if he is up to date on his shots. She said she does not have the paperwork but will send it over eventually. I advised Severin the sooner we have the paperwork the better, as we initially requested the paperwork during the call. Severin continued to ask why we need the paperwork and asked what would happen if she did not provide us with the vaccination paperwork. I informed her that failure to provide us with the vaccination paperwork following a dog at large/dog attack could result in a citation. Severin stated she would get back to me with the paperwork.

Not long after our first conversation on the phone, Severin called me back requesting my name and badge number, as well as a way to get ahold of the report and a number for the front desk. Severin stated she has not been informed of what is happening (regarding the case and the procedure going forward) and would like to speak with someone at the police department about it. I gave Severin our email for obtaining reports and warned her it likely wouldn't be available until it has been closed as we are still gathering the paperwork necessary, i.e. the vaccination paperwork. Severin stated she understood and would get back to me with the paperwork.

I have yet to hear back from her.

Clear.

CSO Smith, Mara

Author: SMITH, MARA #302

Title: SUPPLEMENT #4

Narrative:

I reviewed the police reports for this incident. I had a discussion with the city attorney, and determined that this incident

Page 1 of 1

qualifies "Ace" with the designation of Dangerous Dog. On 07/30/2025 I completed a letter advising the dog's owner, Ravin Severin, of such and attached that along with the requirements the city of Lexington has regarding dangerous dogs and had Sergeant Wahlberg hand deliver it to her. Ravin was given until the 14th of August 2025 to contest the dangerous dog designation at which point a hearing with the Lexington City Council would be scheduled.

A CSO will follow up with her shortly to see if she has any questions or concerns. I provided my contact information as well. I also contacted City Administrator Bill Petrcek to advise him of the status of this case. NFA Chief Mork #101.

Author: James Mork

Officer(s):

Involvement Type: REPORTING	Officer Name: St Martin, Jakob J gpd00076	Date: 06/22/2025 12:25:00
Involvement Type: SUPPLEMENTING	Officer Name: Mannin, Kathryn Jane GPD00045	Date: 06/23/2025 13:43:00
Involvement Type: SUPPLEMENTING	Officer Name: Smith, Mara A GPD00074	Date: 07/29/2025 18:52:00
Involvement Type: SUPPLEMENTING	Officer Name: Wahlberg, Nolan B GPD00039	Date: 07/31/2025 02:59:00
Involvement Type: SUPPLEMENTING	Officer Name: Mork, Jim GPD00057	Date: 07/31/2025 15:07:00





Incident Details for [24129488](#)

Imaged Documents

Attachments (0)

OFFENSE: ANIMAL COMPLAINT - ALL OTHERS

DESCRIPTION: ANIMAL COMPLAINT

DATE OF INCIDENT: 6/13/2024 4:28:00 PM

LOCATION OF INCIDENT: FLOWERFIELD RD / ARONA AVE, LEXINGTON, MN 55014

REPORTING OFFICER(S): KARIM, FAHEEM NMN

Narratives

Original Officer Narrative

Log entry: ANIMAL COMPLAINT, R/O FOUND DOG

Alt, Jean Ann GPD00038

Incident Details for [24129650](#)

Imaged Documents

OFFENSE: INFORMATION

Attachments (0)

DESCRIPTION: ANIMAL COMPLAINT

DATE OF INCIDENT: 6/13/2024 7:26:07 PM

LOCATION OF INCIDENT: 8825 ARONA AVE, LEXINGTON, MN 55014

FULLNAME	DOB	SEX	INV. TYPE
SEVERIN, RAVEN MARIE	02/23/1993	F	PERSON MENTIONED
PLASTER, JENNIFER ANN	12/03/1981	F	Victim

REPORTING OFFICER(S): KARIM, FAHEEM NMN

CASE SUMMARY: ANIMAL POLICE WAS DISPATCHED 8800 BLOCK OF ARONA AVE ON AN ANMIAL COMPLAINT. POLICE SPOKE WITH FEMALE ON PHONE AND GATHERED THEIR INFORMATION. ANIMAL WAS TAKEN TO A NEARBY VET FOR FURTHER REVIEW. CLEARED

Narratives

ORIGINAL OFFICER NARRATIVE

On 06/13/2024 at 19:29 hours, police was dispatched to call Jennifer Ann Plaster (DOB 12/03/1981) regarding an animal complaint. I met with Jennifer earlier in the day as someone had called police regarding a husky on the loose and that it had killed a chicken (previous call 24129488). Jennifer called police to report that she had spoken with the dog owner identified as Raven Marie Severin (DOB 02/23/1993) regarding her chicken. Jennifer told Raven that her chicken was bitten and she brought it to the vet. Raven told Jennifer that she would be willing to pay for any vet bills that may accrue. Jennifer wanted to ensure that a report was done for information purposes only and that it reflected that she does not want any harm to the dog of Raven. No BWC footage was taken during the phone call. Cleared.

Karim, Faheem NMN GPD00030

Incident Details for 24266946

Imaged Documents

Attachments (0)

OFFENSE: ANIMAL IMPOUND - DOG

DESCRIPTION: ANIMAL COMPLAINT

DATE OF INCIDENT: 11/23/2024 1:23:42 AM

LOCATION OF INCIDENT: 3405 LAKE DR NE, BLAINE, MN 55014

FULLNAME	DOB	SEX	INV. TYPE
LEON-AGUILAR, WILLIAM	04/16/1997	M	COMPLAINANT
SEVERIN, RAVEN MARIE	02/23/1993	F	OWNER

REPORTING OFFICER(S): QUINN, MICHAEL

RELATED CASES: [24266967](#)

CASE SUMMARY: Officers responded to the report of a loose dog. Owners were later contacted and picked up the dog.

Narratives

Original Officer Narrative

On November 23rd, 2024 at 0128 hours I, Officer Quinn, responded to 3405 Lake Drive NE for the report of a contained dog. Upon arrival I made contact with the reporting party, William Leon-Aguilar (02/23/93) who advised that he had located a white husky-type dog who was friendly and did not have a collar. I took custody of the dog and brought it back to the warm garage and provided it with water. The owner of the dog later contacted the police department and responded to take custody of the dog. The owner was identified as Raven Marie Severin (02/23/93). No further action at this time.

Quinn, Michael Badge 263 DPD00218

Incident Details for **24224313**

Imaged Documents

Attachments (0)

OFFENSE: FOUND - ANIMAL

DESCRIPTION: FOUND ANIMAL

DATE OF INCIDENT: 10/1/2024 12:57:19 PM

LOCATION OF INCIDENT: 3405 LAKE DR NE, BLAINE, MN 55014

FULLNAME	DOB	SEX	INV. TYPE
<u>SEVERIN, RAVEN MARIE</u>	02/23/1993	F	OWNER
<u>KWIK TRIP D</u>			PERSON MENTIONED

REPORTING OFFICER(S): VANG, JOSEPH

CASE SUMMARY: Report of a found dog.

Narratives

Original Officer Narrative

On 10/01/2024, I, CSO Vang, was dispatched to KwikTrip on 3405 Lake Dr. Ne regarding a found dog that was later identified as a neutered Husky/mix white male dog with light blue eyes and scratches on the right side of his face. Upon arrival, I spoke to Amanda Scott, the reporting party and also an employee. Scott advised that at approximately 1255 hours, the male dog walked into the store without an owner and was found wearing a metal pronged collar. I identified that the dog did not contain a microchip after scanning him and was unable to find an immediate owner for the dog. I then advised Scott where the dog would be held. The dog was brought to Gratitude Farms, where he would be held for his owner, and an animal impound sheet was completed on arrival. Follow-up if required.

Vang, Joseph Badge 47 DPD00208

Follow-up Investigation

On 12/10/2024, I, CSO Vang, received an animal release notice regarding a white-colored Husky male dog named Ace that was released to a male named James Woods on 10/01/2024. I contacted the listed number and spoke to a female named Raven Severin, who advised that Woods was her husband and that they were both owners of Ace. Severin advised that they still have Ace in their possession. No further action.

Vang, Joseph Badge 47 DPD00208



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
25178785	Aug 13 2025	17:56	CHILD CUSTODY DISPUTE	89XX JACKSON AVE	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 8900 BLOCK OF JACKSON AVE FOR A CHILD CUSTODY DISPUTE. EXCEPTIONAL CLEARANCE.					
25178739	Aug 13 2025	16:39	DOMESTIC	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9000 BLOCK OF NORTH HWY DR FOR A DOMESTIC. EXCEPTIONAL CLEARANCE.					
25178274	Aug 13 2025	02:32	MEDICAL	38XX LIBERTY LN	LEXINGTON
Summary: POLICE RESPONDED TO THE 3800 BLOCK OF LIBERTY LN FOR A MEDICAL.					
25178454	Aug 13 2025	10:27	CHECK WELFARE	19XX CARDINAL DR	CENTERVILLE
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 1900 BLK OF CARDINAL DR FOR A WELFARE CHECK. CASE CLOSED.					
25178391	Aug 13 2025	09:09	MEDICAL	XX SOUTH DR	CIRCLE PINES
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE XX BLK OF SOUTH DR FOR A MEDICAL. CLEAR.					
25178452	Aug 13 2025	10:21	DOG AT LARGE	89XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 8900 BLK OF N HWY DR FOR A DOG AT LARGE					
25179645	Aug 14 2025	19:57	MEDICAL	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: OFFICERS RESPONDED TO THE 9000 BLOCK OF NORTH HWY DR FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25179111	Aug 14 2025	07:37	MEDICAL	91XX JACKSON AVE	LEXINGTON
Summary: POLICE RESPONDED TO THE 9100-BLK REGARDING A MEDICAL EMERGENCY.					
25179675	Aug 14 2025	20:38	ASSIST OTHER AGENCY		LINO LAKES
25179028	Aug 14 2025	00:37	ASSIST OTHER AGENCY		BLAINE
25179781	Aug 14 2025	22:31	MEDICAL	88XX PASCAL AVE	LEXINGTON
Summary: MEDICAL. OFFICERS DISPATCHED TO THE 8800 BLOCK OF PASCAL AVE ON REPORTS OF A MEDICAL. CLEAR.					
25179325	Aug 14 2025	13:12	ASSIST OTHER AGENCY		LINO LAKES
25179075	Aug 14 2025	04:26	ASSIST OTHER AGENCY		BLAINE
25180190	Aug 15 2025	13:23	INFORMATION	39XX RESTWOOD RD	LEXINGTON
Summary: INFORMATION. OFFICERS WERE DISPATCHED TO A PHONE CALL HARRASSEMENT REPORT. OFFICER DETERMINED NO CRIME OCCURRED BUT TOOK INFORMATION FOR A REPORT. CLEAR.					
25180101	Aug 15 2025	11:39	INFORMATION	XX SHEPHERD CT	CIRCLE PINES
Summary: INFORMATION. OFFICERS WERE DISPATCHED TO THE XX BLOCK OF SHEPHERD COURT ON A WELFARE CHECK. OFFICERS DETERMINED THE SUBJECT WAS OK BUT TOOK INFORMATION FOR THIS REPORT. CLEAR.					
25180317	Aug 15 2025	15:39	INFORMATION	18XX PIONEER LN	CENTERVILLE
Summary: OFFICERS DISPATCHED TO A WALK IN AT BASE FOR AN INCIDENT THAT OCCURED IN THE 1800 BLOCK OF PIONEER LN. CLEAR.					
25180199	Aug 15 2025	13:36	INFORMATION	XX WEST RD	CIRCLE PINES

Run Date/Time:



Centennial Lakes Police Department

Media Report



Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO THE XX-BLK OF WEST RD FOR PAPER SERVICE					
25180686	Aug 15 2025	23:45	TRAFFIC	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: TRAFFIC STOP. OFFICERS INITIATED A TRAFFIC STOP ON LAKE DR AND GRIGGS AVE. CASE CLOSED.					
25180498	Aug 15 2025	20:20	TRAFFIC	LEXINGTON AVE / LAKE DR	CIRCLE PINES
Summary: AN OFFICER CONDUCTED A TRAFFIC STOP IN THE AREA OF LEXINGTON AVE AND LAKE DR. EXCEPTIONAL CLEARANCE.					
25180433	Aug 15 2025	18:39	FIRE	XX CENTER RD	CIRCLE PINES
Summary: OFFICERS RESPONDED TO THE XX BLOCK OF CENTER RD FOR A FIRE. EXCEPTIONAL CLEARANCE.					
25181174	Aug 16 2025	17:18	MEDICAL	69XX EAGLE TRL	CENTERVILLE
Summary: OFFICERS RESPONDED TO THE 6900 BLOCK OF EAGLE TRL FOR A MEDICAL. EXCEPTIONAL CLEARANCE.					
25180806	Aug 16 2025	03:11	LIFT ASSIST	8XX CIVIC HEIGHTS DR	CIRCLE PINES
Summary: POLICE RESPONDED TO THE 800 BLK OF CIVIC HEIGHTS DR REGARDING A LIFT ASSIST.					
25181535	Aug 17 2025	02:55	ASSIST OTHER AGENCY		LINO LAKES
25182092	Aug 17 2025	20:46	CHECK WELFARE	70XX GOIFFON RD	CENTERVILLE
Summary: WELFARE CHECK. OFFICERS WERE DISPATCHED TO THE 7000 BLOCK OF GOIFFON RD FOR A WELFARE CHECK. CLEAR.					
25181775	Aug 17 2025	13:30	MEDICAL	40XX LOVELL RD	LEXINGTON
Summary: MEDICAL. OFFICERS WERE DISPATCHED TO THE 4000 BLOCK OF LOVELL RD ON A MEDICAL. OFFICERS BEGAN TREATING THE VICTIM. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT. CLEAR.					
25183164	Aug 19 2025	09:26	CHECK WELFARE	XX PINE DR	CIRCLE PINES
Summary: POLICE TOOK A PHONE CALL WELFARE CHECK REPORT IN THE XX BLOCK OF PINE DR.					
25183692	Aug 19 2025	20:01	THEFT	XX CENTRAL ST	CIRCLE PINES
Summary: THEFT. OFFICERS WERE DISPATCHED A THEFT REPORT FROM THE XX BLOCK OF CENTRAL ST. INFORMATION ONLY. CASE CLOSED.					

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

(1) Payroll

Payroll Taxes

(2) General and Liquor Payment Recommendations:

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

Total Payments and Withdrawals Approval	\$ 330,587.25
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Checks	15834 through	15850	\$	18,028.21
ACH	2025061 through	2025063	\$	21,458.38
Total Payments			\$	39,486.59

***Check Detail Register©**

Batch: 09042025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
53224	09/04/25	56 BREWING LLC			
E 609-00000-252		Beer Purchase	\$150.00	5629366	REI
E 609-00000-252		Beer Purchase	\$153.00	5629851	
		Total	\$303.00		
53225	09/04/25	AMAZON CAPITAL SERVICES			
E 101-41500-200		Office Supplies	\$55.99	1CX9-X3KX-3	OFFICE SUPPLIES - PW
E 101-41500-200		Office Supplies	(\$21.99)	1GLT-XMF3-	OFFICE SUPPLIES - REFUND
E 101-41500-200		Office Supplies	\$71.14	1PPX-GH46-	OFFICE SUPPLIES - CITY HALL
E 101-41500-200		Office Supplies	\$21.99	1TFF-JLRR-1	OFFICE SUPPLIES - CITY HALL
		Total	\$127.13		
53226	09/04/25	ANOKA COUNTY TREASURY			
E 101-41900-329		Cable/Internet	\$75.00	B250811X	AUG 2025 FIBER OPTIC
E 101-42260-329		Cable/Internet	\$75.00	B250811X	AUG 2025 FIBER OPTIC
E 101-43100-329		Cable/Internet	\$45.00	B250811X	AUG 2025 FIBER OPTIC
E 101-45200-329		Cable/Internet	\$30.00	B250811X	AUG 2025 FIBER OPTIC
		Total	\$225.00		
53227	09/04/25	ARTISAN BEER COMPANY			
E 609-00000-252		Beer Purchase	\$967.50	3788927	
E 609-00000-260		THC For Resale	\$306.60	3788928	
E 609-00000-252		Beer Purchase	\$822.85	3790599	
E 609-00000-260		THC For Resale	\$137.20	3790600	
E 609-00000-252		Beer Purchase	\$652.40	3792340	
E 609-00000-252		Beer Purchase	\$36.90	3792341	
E 609-00000-260		THC For Resale	\$413.60	3792342	
		Total	\$3,337.05		
53228	09/04/25	BARREL THEORY BEER COMPANY			
E 609-00000-252		Beer Purchase	\$458.00	BT-06918	
		Total	\$458.00		
53229	09/04/25	BERNICK'S			
E 609-00000-252		Beer Purchase	\$4,181.35	10391706	
E 609-00000-252		Beer Purchase	(\$36.00)	10391707	
E 609-00000-252		Beer Purchase	\$802.00	10394480	
		Total	\$4,947.35		
53230	09/04/25	BREAKTHRU BEVERAGE MN			
E 609-00000-251		Liquor Purchase	\$3,238.90	122845096	
E 609-00000-253		Wine Purchase	\$557.80	122950438	
E 609-00000-251		Liquor Purchase	\$971.40	122950439	
E 609-00000-251		Liquor Purchase	(\$50.09)	413349370	
E 609-00000-251		Liquor Purchase	(\$491.76)	413374201	
E 609-00000-251		Liquor Purchase	(\$226.45)	413478670	
E 609-00000-254		Miscellaneous Purchase	(\$73.45)	413602104	
E 609-00000-251		Liquor Purchase	(\$181.45)	413602106	
E 609-00000-253		Wine Purchase	(\$97.45)	413642631	
E 609-00000-251		Liquor Purchase	(\$154.45)	413663219	
E 609-00000-251		Liquor Purchase	(\$978.20)	413702740	

***Check Detail Register©**

Batch: 09042025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,514.80		
53231	09/04/25	CAPITOL BEVERAGE SALES			
E 609-00000-252		Beer Purchase	\$1,465.00	3173913	
E 609-00000-252		Beer Purchase	\$169.38	3173997	
E 609-00000-254		Miscellaneous Purchase	\$95.50	3173997	
E 609-00000-251		Liquor Purchase	\$540.80	3173998	
E 609-00000-252		Beer Purchase	\$7,110.00	3174000	
E 609-00000-260		THC For Resale	\$132.00	3174883	
E 609-00000-252		Beer Purchase	(\$29.78)	3177118	
E 609-00000-251		Liquor Purchase	\$6,231.25	3177181	
E 609-00000-252		Beer Purchase	\$228.65	3177182	
E 609-00000-260		THC For Resale	\$63.80	3177183	
E 609-00000-252		Beer Purchase	\$7,492.30	3177184	
E 609-00000-252		Beer Purchase	(\$400.00)	3177281	
Total			\$23,098.90		
53232	09/04/25	CENTENNIAL LAKES PD			
E 101-42110-230		Contracted Services	\$82,266.08		SEP 2025 MONTHLY POLICE SERVICES
Total			\$82,266.08		
53233	09/04/25	CLEAR RIVER BEVERAGE COMPANY			
E 609-00000-260		THC For Resale	\$319.83	822396	
E 609-00000-253		Wine Purchase	\$60.00	822397	
E 609-00000-252		Beer Purchase	\$174.25	822405	
E 609-00000-254		Miscellaneous Purchase	\$25.00	822405	
Total			\$579.08		
53234	09/04/25	OCCUPATIONAL HEALTH CENTERS OF MN			
E 609-00000-430		Miscellaneous	\$90.00	104240473	PRE-EMPLOYMENT TESTING
Total			\$90.00		
53235	09/04/25	DAHLHEIMER BEVERAGE LLC			
E 609-00000-260		THC For Resale	\$450.00	2547985	
E 609-00000-251		Liquor Purchase	\$5,356.00	2547992	
E 609-00000-252		Beer Purchase	\$22,774.91	2547992	
E 609-00000-254		Miscellaneous Purchase	\$106.06	2547992	
E 609-00000-252		Beer Purchase	(\$273.60)	2548026	
E 609-00000-260		THC For Resale	\$486.00	2553901	
E 609-00000-252		Beer Purchase	\$12,442.05	2553902	
E 609-00000-251		Liquor Purchase	\$94.00	2553902	
E 609-00000-254		Miscellaneous Purchase	\$121.53	2553902	
E 609-00000-252		Beer Purchase	(\$250.00)	2554356	
Total			\$41,306.95		
53236	09/04/25	EHLERS			
E 101-41500-301		Auditing/Acctg Services	\$850.00	102468	2025 CONTINUED DISCLOSURE REPORTING
E 320-41500-301		Auditing/Acctg Services	\$2,666.25	102469	2024 TIF REPORTING
Total			\$3,516.25		
53237	09/04/25	FERGUSON WATERWORKS #2518			
E 730-00000-240		Small Tools and Minor Eq	\$445.16	0552131	TOOLS - WATER DEPT.

***Check Detail Register©**

Batch: 09042025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$445.16		
53238	09/04/25	GLOBAL RESERVE DISTRIBUTION			
E 609-00000-260		THC For Resale	\$2,412.00	ORD-19208	
Total			\$2,412.00		
53239	09/04/25	HAMMERHEART BREWING CO.			
E 609-00000-252		Beer Purchase	\$690.00	1567	
Total			\$690.00		
53240	09/04/25	HAWKINS INC			
E 730-00000-216		Chemicals	\$40.00	7167624	CYLINDER RENT
Total			\$40.00		
53241	09/04/25	HOHENSTEINS INC			
E 609-00000-260		THC For Resale	\$529.50	850358	
E 609-00000-252		Beer Purchase	\$763.75	850359	
E 609-00000-252		Beer Purchase	(\$13.50)	850360	
E 609-00000-252		Beer Purchase	(\$12.83)	852622	
E 609-00000-252		Beer Purchase	\$3,237.00	852623	
Total			\$4,503.92		
53242	09/04/25	IMAGE PRINTING & GRAPHICS			
E 101-41500-350		Print/Binding	\$31.50	171091	PRINTS - CITY HALL
Total			\$31.50		
53243	09/04/25	INSIGHT BREWING COMPANY			
E 609-00000-260		THC For Resale	\$475.00	25949	
E 609-00000-252		Beer Purchase	\$90.10	26268	
Total			\$565.10		
53244	09/04/25	JACKSON, JOHN			
E 101-42260-404		Repair Machinery/Equipm	\$133.28	S848158	REIMBURSEMENT - EQUIPMENT REPAIR
Total			\$133.28		
53245	09/04/25	JOHNSON BROTHERS LIQUOR			
E 609-00000-251		Liquor Purchase	\$2,683.62	2853822	
E 609-00000-253		Wine Purchase	\$743.46	2853823	
E 609-00000-251		Liquor Purchase	\$322.34	2853824	
E 609-00000-253		Wine Purchase	\$123.60	2853824	
E 609-00000-254		Miscellaneous Purchase	\$77.00	2853824	
E 609-00000-260		THC For Resale	\$616.62	2853825	
E 609-00000-251		Liquor Purchase	\$2,714.20	2857616	
E 609-00000-251		Liquor Purchase	\$12,340.46	2859289	
E 609-00000-253		Wine Purchase	\$4,619.32	2859290	
E 609-00000-254		Miscellaneous Purchase	\$33.42	2859291	
E 609-00000-260		THC For Resale	\$145.60	2859292	
E 609-00000-251		Liquor Purchase	\$11,830.50	2864355	
E 609-00000-253		Wine Purchase	\$529.52	2864356	
E 609-00000-254		Miscellaneous Purchase	\$49.42	2864357	
Total			\$36,829.08		
53246	09/04/25	M. AMUNDSON LLP			

***Check Detail Register©**

Batch: 09042025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-256		Tobacco Products For Re	\$1,362.03	408158	
E 609-00000-254		Miscellaneous Purchase	\$149.30	408158	
E 609-00000-256		Tobacco Products For Re	\$1,362.88	408561	
		Total	\$2,874.21		
53247	09/04/25	MARTIN-MARIETA			
E 101-43100-224		Street Maint Materials	\$245.48	46752784	STREET REPAIR MATERIALS
E 101-43100-224		Street Maint Materials	\$174.76	46772399	STREET REPAIR MATERIALS
E 101-43100-224		Street Maint Materials	\$296.26	46817789	STREET REPAIR MATERIALS
		Total	\$716.50		
53248	09/04/25	MEGA BEER			
E 609-00000-252		Beer Purchase	\$949.67	IN-28971	
E 609-00000-260		THC For Resale	\$223.50	IN-28971	
		Total	\$1,173.17		
53249	09/04/25	MENARDS - BLAINE			
E 101-41500-401		Repair Buildings	\$59.99	89417	CO ALARMS - CITY HALL
E 101-45200-210		Operating Supplies	\$27.84	90036	INSECTICIDES - PARKS
		Total	\$87.83		
53250	09/04/25	MENLO CAPITAL PARTNERS, LLC			
G 101-22057		Menlo Capital Partners	\$41,802.22		REFUND - EXCESS ESCROW DEPOSIT
		Total	\$41,802.22		
53251	09/04/25	METERING & TECH. SOLUTIONS			
E 730-00000-404		Repair Machinery/Equipm	\$1,099.25	INV8749	WATER METERS - CHIPOTLE PROJECT
		Total	\$1,099.25		
53252	09/04/25	METRO SALES, INC.			
E 101-41500-350		Print/Binding	\$78.00	INV2870548	AUG 2025 COPIER CONTRACT
		Total	\$78.00		
53253	09/04/25	MKL, LLC			
E 101-41500-400		General Maintenance	\$100.00	09042025	WEEK ENDING 08/23/2025
E 101-41500-400		General Maintenance	\$100.00	09042025	WEEK ENDING 08/30/2025
		Total	\$200.00		
53254	09/04/25	MN DEPT OF HEALTH			
G 730-23000		Water Testing	\$1,574.00		Q3 2025 WATER SUPPLY CONN. FEE
		Total	\$1,574.00		
53255	09/04/25	MOOSE LAKE BREWING CO. LLC			
E 609-00000-252		Beer Purchase	\$138.00	SB36-006	
		Total	\$138.00		
53256	09/04/25	MSA PROFESSIONAL SERVICES INC			
G 101-22057		Menlo Capital Partners	\$1,456.00	019677	CHIPOTLE PRIJECT
E 730-00000-303		Engineering Fees	\$1,435.00	019677	2025 GIS UPGRADES
E 770-00000-303		Engineering Fees	\$1,435.00	019677	2025 GIS UPGRADES
E 101-41500-303		Engineering Fees	\$3,311.25	019792	GENERAL SERVICES
E 730-00000-303		Engineering Fees	\$8,868.75	019793	WATER FEASIBILITY STUDY
		Total	\$16,506.00		

***Check Detail Register©**

Batch: 09042025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
53257	09/04/25	NEW FRANCE WINE COMPANY			
E 609-00000-253		Wine Purchase	\$74.50	250527	
		Total	\$74.50		
53258	09/04/25	OLD WORLD BEER			
E 609-00000-252		Beer Purchase	\$263.00	162567	
		Total	\$263.00		
53259	09/04/25	O'REILLY AUTOMOTIVE STORES			
E 101-43100-404		Repair Machinery/Equipm	(\$69.99)	3472-407886	EQUIPMENT REPAIR PARTS - PW
E 101-43100-404		Repair Machinery/Equipm	\$575.20	3472-407892	EQUIPMENT REPAIR PARTS - PW
E 101-43100-404		Repair Machinery/Equipm	\$69.99	3472-707738	EQUIPMENT REPAIR PARTS - PW
		Total	\$575.20		
53260	09/04/25	PAUSTIS & SONS			
E 609-00000-253		Wine Purchase	\$759.00	273452	
		Total	\$759.00		
53261	09/04/25	BILL PETRACEK			
E 101-41500-205		Mileage Reimbursement	\$200.00		OCT 2025
E 101-41500-321		Telephone	\$100.00		OCT 2025
		Total	\$300.00		
53262	09/04/25	PHILLIPS WINE AND SPIRITS INC			
E 609-00000-251		Liquor Purchase	\$1,183.33	5026315	
E 609-00000-253		Wine Purchase	\$1,479.61	5026316	
E 609-00000-251		Liquor Purchase	\$306.79	5030276	
E 609-00000-253		Wine Purchase	\$754.46	5030277	
E 609-00000-253		Wine Purchase	\$89.42	5030278	
E 609-00000-260		THC For Resale	\$369.00	5030279	
E 609-00000-251		Liquor Purchase	\$1,635.91	5034141	
E 609-00000-253		Wine Purchase	\$782.94	5034142	
		Total	\$6,601.46		
53263	09/04/25	PRESS PUBLICATIONS			
E 320-41500-351		Legal Notices Publishing	\$76.02	840092	ANNUAL TIF DISCLOSURE PUBLICATION
		Total	\$76.02		
53264	09/04/25	PRYES BREWING COMPANY, LLC			
E 609-00000-252		Beer Purchase	\$316.00	W-104255	
		Total	\$316.00		
53265	09/04/25	RECYCLE TECHNOLOGIES			
E 101-43500-230		Contracted Services	\$429.65	257933	JULY 2025 RECYCLING EVENT
		Total	\$429.65		
53266	09/04/25	RED BULL DISTRIBUTION CO.			
E 609-00000-254		Miscellaneous Purchase	\$54.70	2026188433	
		Total	\$54.70		
53267	09/04/25	SHAMROCK GROUP, INC.			
E 609-00000-257		Ice For Resale	\$237.08	118-00992	
E 609-00000-257		Ice For Resale	\$128.62	118-01101	

***Check Detail Register©**

Batch: 09042025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-257		Ice For Resale	\$272.13	118-01192	
		Total	\$637.83		
53268	09/04/25	SOUTHERN GLAZER'S OF MN			
E 609-00000-253		Wine Purchase	(\$42.00)	0111992	
E 609-00000-253		Wine Purchase	(\$14.96)	0111993	
E 609-00000-253		Wine Purchase	(\$11.33)	0111994	
E 609-00000-251		Liquor Purchase	\$1,911.54	2657903	
E 609-00000-253		Wine Purchase	\$1,333.09	2657904	
E 609-00000-251		Liquor Purchase	\$2,871.32	2660470	
E 609-00000-253		Wine Purchase	\$809.35	2660471	
		Total	\$6,857.01		
53269	09/04/25	URBAN GROWLER BREWING CO.			
E 609-00000-252		Beer Purchase	\$232.00	E-40652	
		Total	\$232.00		
53270	09/04/25	VESTIS			
E 609-00000-255		Linen	\$107.17	2500761069	MAT SERVICE
		Total	\$107.17		
53271	09/04/25	VINOPIA			
E 609-00000-253		Wine Purchase	\$397.98	0378897-IN	
E 609-00000-254		Miscellaneous Purchase	\$240.00	0378897-IN	
		Total	\$637.98		
53272	09/04/25	VOLUNTEER FIREFIGHTERS			
E 101-42260-165		Life Insurance	\$14.00		NEW ENROLLMENT - LFD
		Total	\$14.00		
53273	09/04/25	WALTERS RECYCLING & REFUSE			
E 101-41500-384		Refuse/Garbage Disposal	\$87.34	9004810	AUG 2025 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	\$60.04	9004810	AUG 2025 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	\$60.04	9004810	AUG 2025 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	\$11.44	9004810	AUG 2025 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	\$77.20	9004810	AUG 2025 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	\$77.20	9004810	AUG 2025 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	\$146.92	9004810	AUG 2025 SERVICE
		Total	\$520.18		
		10100	\$293,124.51		

Fund Summary**10100 4M FUND**

101 GENERAL FUND	\$132,811.06
320 TIF #3	\$2,742.27
609 MUNICIPAL LIQUOR FUND	\$142,508.18
651 STORM WATER FUND	\$11.44
730 WATER FUND	\$13,539.36
770 SEWER FUND	\$1,512.20
	\$293,124.51

City of Lexington

Payments

08/27/25 12:41 PM
Page 1

Current Period: August 2025

Payments Batch AUG 2005 CC PMT \$1,852.49

Refer	1	FLEET FARM	Ck# 003854E 8/15/2025		
Cash Payment	E 101-43100-240	Small Tools and Minor E	SMALL TOOLS AND SUPPLIES		\$495.97
Invoice	2903	7/11/2025			
Transaction Date	8/22/2025	4M FUND	10100	Total	\$495.97
Refer	2	AMAZON	Ck# 003855E 8/15/2025		
Cash Payment	E 609-00000-401	Repair Buildings	DOOR REPAIR - MLS		\$78.42
Invoice	1848204	7/1/2025			
Cash Payment	E 609-00000-400	General Maintenance	RETAIL DISPLAY - MLS		\$488.18
Invoice	4717050	7/15/2025			
Transaction Date	8/22/2025	4M FUND	10100	Total	\$566.60
Refer	3	GRAINGER	Ck# 003856E 8/15/2025		
Cash Payment	E 310-45200-530	Improvements Other Th	IRRIGATION PROJECT - MEM. PARK		\$168.15
Invoice	9557557965	6/30/2025			
Transaction Date	8/22/2025	4M FUND	10100	Total	\$168.15
Refer	4	ZOOM VIDEO COMMUNICATIONS	Ck# 003857E 8/15/2025		
Cash Payment	E 101-41500-300	Professional Srvs	JULY 2025 SERVICES		\$16.99
Invoice	INV310769279	6/24/2025			
Transaction Date	8/22/2025	4M FUND	10100	Total	\$16.99
Refer	5	HOME DEPOT	Ck# 003858E 8/15/2025		
Cash Payment	E 101-41500-400	General Maintenance	DEHUMIDIFIERS - CITY HALL		\$538.45
Invoice	34538	7/3/2025			
Transaction Date	8/22/2025	4M FUND	10100	Total	\$538.45
Refer	6	US POSTAL SERVICE	Ck# 003859E 8/15/2025		
Cash Payment	E 101-41500-322	Postage	POSTAGE - CERTIFIED MAIL		\$5.58
Invoice					
Cash Payment	E 101-42260-322	Postage	POSTAGE - WARRANTY REPAIR		\$60.75
Invoice					
Transaction Date	8/22/2025	4M FUND	10100	Total	\$66.33

Fund Summary

	10100 4M FUND	
101 GENERAL FUND		\$1,117.74
310 CAPITAL PROJECTS		\$168.15
609 MUNICIPAL LIQUOR FUND		\$566.60
		\$1,852.49

Pre-Written Checks	\$1,852.49
Checks to be Generated by the Computer	\$0.00
Total	\$1,852.49

Report Criteria:

Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15834	08/21/2025	Amazon Capital Services	289.17
15835	08/21/2025	ANOKA CO TREASURY OFFICE	75.00
15836	08/21/2025	ANOKA COUNTY ATTORNEY	1,525.20
15837	08/21/2025	Barna, Guzy & Steffen Ltd.	445.50
15838	08/21/2025	CENTENNIAL UTILITIES	657.26
15839	08/21/2025	COMPUTER INTEGRATION TECHNOLOGIES	199.13
15840	08/21/2025	CONNEXUS ENERGY	1,518.13
15841	08/21/2025	GEORGE'S INC	195.00
15842	08/21/2025	J. Becher & Associates Inc	142.00
15843	08/21/2025	Metro-INET	8,174.00
15844	08/21/2025	Office of MNIT Services	47.20
15845	08/21/2025	O'Leary Auto Body	1,170.30
15846	08/21/2025	O'REILLY AUTOMOTIVE, INC	291.71
15847	08/21/2025	Pomp's Tire Service Inc	1,202.76
15848	08/21/2025	SIGNS NOW	100.00
15849	08/21/2025	STATE OF MINNESOTA	762.60
15850	08/21/2025	Titan Energy Systems Inc.	1,233.25
2025061	08/21/2025	CENTURY LINK	129.86
2025062	08/21/2025	HealthPartners, Inc.	17,338.87
2025063	08/21/2025	WEX BANK	3,989.65
Grand Totals:			39,486.59

M = Manual Check, V = Void Check

CONSTITUTION WEEK PROCLAMATION

WHEREAS: September 17, 2025, marks the two hundred and thirty-eighth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, Mike Murphy, by virtue of the authority vested in me as Mayor of Lexington, Minnesota do hereby proclaim the week of September 17 through 23 as:

“CONSTITUTION WEEK”

AND ask our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

Signed _____

Mike Murphy, Mayor



Lexington Fire Department

To: Bill Petracek, City Administrator

From: Michael Mohler, Fire Chief.

Date: August 16th, 2025

Re: Captain Recommendation

I have been communicating with Lieutenant Jeffery Geiger, a 14-year veteran of the Lexington Fire Department, to take on the role of Captain.

Jeffery Geiger has served faithfully and has taken on many of the tasks typically assigned to the captain roll during the past couple years. Jeffery has consistently performed his duties with professionalism and dedication. Jeffery was nominated Firefighter of the Year twice by his peers and has been given a Chiefs Award for his excellent work. He has been updating and maintaining the departments medical recertifications, assisting in training firefighters during drills, and helping with research proven too be extremely beneficial to the success of this department. He is a role model and is very respected by his peers. He currently has all the certifications needed to fulfill the role. His many years of experience and education will be a tremendous asset to our fire department as the captain. He also carries numerous certifications that enhances his technical expertise in emergency services. (Hazmat Technician)

I have discussed this position with him in great detail and he has been made aware of the expectations and great responsibility that is required. He has agreed to this appointment with your approval.

Sincerely,

Michael P. Mohler
Fire Chief Lexington Fire Department
mike.mohler@cityoflexingtonmn.org
Cell 612-210-1348

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

**RESOLUTION NO. 25-12
RESOLUTION CERTIFYING PROPOSED
TAX LEVY REQUIREMENTS FOR 2026
TO ANOKA COUNTY FOR COLLECTION**

**BE IT RESOLVED BY THE CITY COUNCIL OF LEXINGTON,
MINNESOTA** as follows:

1. That there is hereby levied upon all taxable property in the City of Lexington a direct ad valorem tax in the year 2025 payable in 2026.

General Fund Levy:	\$ 1,501,408.23
Debt Service:	
G.O. Improvement Bonds, Series 2014A:	\$ 72,935.63
G.O. Improvement Bonds, Series 2017A:	\$ 54,301.28
G.O. Abatement Bonds, Series 2017A:	\$ 21,735.00
 Total Debt Service	 <u>\$ 148,971.91</u>
TOTAL	\$ 1,650,380.14

2. That the Finance Director is hereby instructed to certify the above total proposed levy to the County Auditor of Anoka County, Minnesota.

PASSED and adopted by the Lexington City Council this the 4th day of September 2025.

Mike Murphy, Mayor

ATTEST:

Bill Petracek, City Administrator

BUSINESS LICENSE - COUNCIL APPROVAL - September 4, 2025

BUSINESS LICENSE APPLICATIONS					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Lexington Dairy Queen	4131 Woodland Road	Lexington	MN	55014	Ice Cream Treats
Four Point Construction	9040 North Highway Drive	Lexington	MN	55014	Construction Sales
Jasmine Montessori	9012 Griggs Avenue	Lexington	MN	55014	Childcare Business
O'Reilly Auto Parts	9099 South Highway Drive	Lexington	MN	55014	Retail Auto Parts



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: Boulevard Bar & Grille Title: _____

Mailing Address: 3800 Restwood Road, Lexington, MN 55014

Affiliation: _____

Day Phone: _____ Evening/Cell phone: (651) 283-6314

Emergency Contact/Phone : _____

Email Address: amandaknaeble1@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: Daina and Dan Cunningham 651-233-0594 Title: _____

Mailing Address: 3800 Restwood Road, Lexington, MN 55014

Day Phone: _____ Evening/Cell phone: (651) 283-6314

Emergency Contact/Phone : _____

Email Address : amandaknaeble1@gmail.com

2. TITLE, PURPOSE AND DESCRIPTION OF EVENT:

Centennial High School Boys Pig Out w/ the Cougars
Annual event to kick off season with the local
community, players and families.

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: Daina and Dan Cunningham Title: Presidents
Organization / Business / Agency / Affiliation: Centennial Blue Line Club
Name: Jen and Chad Hehir Title: Treasurers
Organization / Business / Agency / Affiliation: Centennial Blue Line Club
Name: Jen and Chad Carls Title: Directors
Organization / Business / Agency / Affiliation: Centennial Blue Line Club
Name: Melissa and Kevin Johnson Title: Directors
Organization / Business / Agency / Affiliation: Centennial Blue Line Club

4. EVENT COMPONENTS

Date requested: September 20, 2025 Alternate date: _____
Requested hours of operation: from: 3:00pm ☐ AM ☒ PM to 8:30 ☐ AM ☒ PM
Set-up beginning date and time: 9/20/25 1:00pm
Complete dismantle date and time: 9/20/25 9:00pm

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

Anticipated number of participants: 300-500 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: Everything will be at Boulevard Restaurant and Grounds

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): Restaurant Procedures

Describe any plans you have for cooking food in the event area including fuel or electrical source to be used: N/A

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: Restaurant Prodecures

Describe how, where, when and by whom the alcoholic beverages will be served:
Boulevard Bar & Grille Staff

If a casino party, a dance, or live entertainment is part of your event, please describe: Live entertainment - Band/DJ

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: DJ during event and live music 5:00-7:00pm

If there will be music, sound amplification or any other noise impact, please describe, including the intended hours of the music, sound or noise: DJ during event and live music 5:00-7:00pm

7. VENDORS OR CONCESSIONAIRES

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

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: N/A

8. SECURITY AND SAFETY PROCEDURES

Describe your proposed procedures for set-up, operation, internal security and crowd control: Provided by the Boulevard Bar & Grille

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: Provided by the Boulevard Bar & Grille

Describe plans to provide first aid, if needed: Provided by the Boulevard Bar & Grille

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: N/A

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: By the Boulevard Bar & Grille

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.

N/A

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: Voluntary only

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: Announcements

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: N/A

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.)

Business Record Details »

Minnesota Business Name

Centennial Boys Hockey Blue Line Club

Business Type

Nonprofit Corporation (Domestic)

MN Statute

317A

File Number

896241200023

Home Jurisdiction

Minnesota

Filing Date

7/25/2016

Status

Active / In Good Standing

Renewal Due Date

12/31/2025

Registered Office Address

1094 South Trappers Crossing
Lino Lakes, MN 55014
USA

Registered Agent(s)

(Optional) Currently No Agent

President

Daina Cunningham
PO BOX 332
300 CIVIC HEIGHTS DR
CIRCLE PINES, MN 55014-2098
USA

Filing History

Filing History

Select the item(s) you would like to order: [Order Selected Copies](#)

<input type="checkbox"/>	Filing Date	Filing	Effective Date
<input type="checkbox"/>	7/25/2016	Original Filing - Nonprofit Corporation (Domestic) (Business Name: Centennial Boys Hockey Blue Line Club)	
<input type="checkbox"/>	8/11/2020	Registered Office - Nonprofit Corporation (Domestic)	

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: Centennial Blue Line Club Previous Gambling Permit Number: X- 94579-24-006

Minnesota Tax ID Number, if any: 42-0245460 Federal Employer ID Number (FEIN), if any: 81-3402843

Mailing Address: 300 Civic Heights Drive, Po Box 332

City: Circle Pines State: MN Zip: 55014 County: Anoka

Name of Chief Executive Officer (CEO): Daina Cunningham

CEO Daytime Phone: 651-235-0594 CEO Email: cunningham6706@comcast.net
(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): Boulevard Bar & Grille

Physical Address (do not use P.O. box): 3800 Restwood Road

Check one:
☒ City: Lexington Zip: 55014 County: Anoka
☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): September 20, 2025

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

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

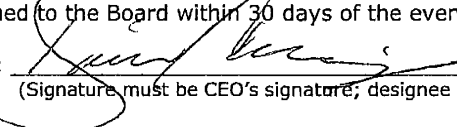
Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized 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	COUNTY APPROVAL for a gambling premises located in a township
<input type="checkbox"/> The application is acknowledged with no waiting period. <input type="checkbox"/> 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). <input type="checkbox"/> The application is denied.	<input type="checkbox"/> The application is acknowledged with no waiting period. <input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days. <input type="checkbox"/> The application is denied.
Print City Name: _____ Signature of City Personnel: _____ Title: _____ Date: _____	Print County Name: _____ Signature of County Personnel: _____ Title: _____ Date: _____
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> The city or county must sign before submitting application to the Gambling Control Board. </div>	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:  Date: 08/14/2025
(Signature must be CEO's signature; designee may not sign)

Print Name: Daina Cunningham

REQUIREMENTS	MAIL APPLICATION AND ATTACHMENTS
<p>Complete a separate application for:</p> <ul style="list-style-type: none"> • all gambling conducted on two or more consecutive days; or • all gambling conducted on one day. <p>Only one application is required if one or more raffle drawings are conducted on the same day.</p> <p>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.</p> <p>Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).</p>	<p>Mail application with:</p> <p>_____ a copy of your proof of nonprofit status; and</p> <p>_____ 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.</p> <p>To: Minnesota Gambling Control Board 1711 West County Road B, Suite 300 South Roseville, MN 55113</p> <p>Questions? Call the Licensing Section of the Gambling Control Board at 651-539-1900.</p>

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