AGENDA
CITY OF LEXINGTON
PUBLIC HEARING
&
REGULAR COUNCIL MEETING
MAY 15, 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

PUBLIC HEARING

PUBLIC HEARINGS:

All Public Hearings are held as a separate item of business on the agenda. Public Hearings are your opportunity to tell the Council how you think the Council should deal with an issue and why you feel that way. Occasionally, the process leading to the Public Hearing has included neighborhood meetings and review by one of the city's citizen's advisory committees. In these cases, it is the Council's intent that you have your questions answered in these neighborhood and advisory committee meetings and reserve the Public Hearing for statements rather than questions. If new information emerges at the Public Hearings, questions about this information will be allowed. Persons wishing to speak during hearings must complete a sign-up sheet and give it to a staff person prior to the start of the meeting.

PUBLIC HEARING:

PUBLIC HEARING: The City Council will take comments on a proposed vacation of a portion of Gerald Avenue and an easement over the rear 5 feet of lots 14 and 15, block 3, Lexington center legally described as:

That portion of Gerald Avenue as dedicated on the plat of LEXINGTON CENTER and described as being South and East of Outlot C, LEXINGTON CENTER 2ND ADDITION, lying between the Westerly extension of the Northerly line of Lot 15, Block 3, LEXINGTON CENTER, and the Westerly extension of the Southerly line of Lot 13, Block 3, LEXINGTON CENTER, Anoka County, Minnesota AND

All easements, or purported easements, situated over, under and across the rear 5 feet of Lots 14 and 15, Block 3, LEXINGTON CENTER, according to the plat thereof, Anoka County, Minnesota, as contained in Anoka County Recorder Document Nos. 300431, 347722 and 1978344.001, or in any prior instruments. **pp. 1-2**

3. ADJOURN PUBLIC HEARING

REGULAR COUNCIL MEETING
MAY 15, 2025– 7:00 P.M.
LEXINGTON AVENUE

4. CALL TO ORDER: – Mayor Murphy

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

5. 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

6. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

7. LETTERS AND COMMUNICATIONS:

A. Centennial Lakes Police Department Media Reports 4-23 through 5-6, 2025 **pp. 3-7**

B. Public Notice –Council Meeting Cancellation – 7-3-2025 **pp. 8**

C. Mediation & Restorative Services **pp. 9-10**

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.

2. CONSENT ITEMS:

A. Recommendation to Approve Council Minutes:
Council Meeting - May 1, 2025 **pp. 11-12**

B. Recommendation to Approve Claims and Bills: pp. 13-24

Check #'s 52851 through 52906
Check #'s 15707 through 15725
VOID #15673

C. Financial Reports

- Cash Balances pp. 25
- Fund Summary – Budget to Actual pp. 26-27

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.

3. ACTION ITEMS:

A. Recommendation to approve Resolution NO. 25-10 A Resolution Extending the Deadline to Complete Land Registration Proceedings for Lexington Lofts pp. 28

B. Recommendation to approve Resolution NO. 25-11 A Resolution Vacating A Portion Of Gerald Avenue pp. 29-30

C. Recommendation to approve New Business License – Vetcor - DBA Kelley Animal Hospital pp. 31-37

4. MAYOR AND COUNCIL INPUT

5. ADMINISTRATOR INPUT

6. ADJOURNMENT

/mv

No Council Workshop

BERGLUND, BAUMGARTNER, & GLASER, LLC

May 1, 2025

Alice M. Youngbar
Attorney at Law
McGuireWoods LLP
Wells Fargo Center
South Tower
355 S. Grand Ave., Suite 4200
Los Angeles, CA 90071-3103
ayoungbar@mcguirewoods.com

RE: Notice of Public Hearing on Proposed Street and Easement Vacation — Gerald Avenue and Easement Over Rear of Lots 14 & 15, Block 3, Lexington Center

Dear Ms. Youngbar:

As City Attorney for the City of Lexington, I am writing to notify you of a proposed action by the City that will affect property. You are receiving this letter in your capacity as counsel for the lender for land involving a proposed vacation of a City street and easement. This land is owned by Lexington Lofts, LLC, Lexington Lofts, II, LLC, SRENOR1, and SRENOR2.

The Lexington City Council will hold a public hearing on **Thursday, May 15, 2025, at 7:00 p.m.** at Lexington City Hall, located at 9180 Lexington Avenue, Lexington, MN 55014, to consider a proposed vacation of public street and an associated easement. This proceeding is initiated pursuant to Minnesota Statutes § 412.851.

Legal Description of Proposed Vacation:

1. **Street Vacation:**
   That portion of Gerald Avenue as dedicated on the plat of LEXINGTON CENTER and described as being South and East of Outlot C, LEXINGTON CENTER 2ND ADDITION, lying between the westerly extension of the northerly line of Lot 15, Block 3, and the westerly extension of the southerly line of Lot 13, Block 3, LEXINGTON CENTER, Anoka County, Minnesota.
2. **Easement Vacation:**
   All easements, or purported easements, over the rear 5 feet of Lots 14 and 15, Block 3, LEXINGTON CENTER, as recorded in Anoka County Recorder Document Nos. 300431, 347722, and 1978344.001, or in any prior instruments.

The purpose of this hearing is to determine whether the proposed vacation serves the public interest and to provide an opportunity for all affected persons to be heard. You are invited to

attend this public hearing and offer any comments or concerns you may have regarding the proposed vacation.

Should you have any questions prior to the hearing, please do not hesitate to contact City Administrator Bill Petracek at (763) 784-2792 or my office directly.

Very truly yours,

Kurt B. Glaser
Lexington City Attorney

KBG/sjs
File
Cc:
City of Lexington
LANDOWNER: Marie Dickover, Norhart, Lexington Lofts, LLC, Lexington Lofts, II, LLC, SRENOR1, and SRENOR2
LENDER REPRESENTATIVE: Alice M. Youngbar, McGuireWoods LLP

Centennial Lakes Police Department
Media Report

Case Number	Incident Date	Time	Description	Location	City
25084127	Apr 23 2025	10:18	TRESPASSING	89XX GRIGGS AVE	LEXINGTON

Summary: TRESSPASSING.
OFFICERS DISPATCHED TO A TRESPASSING CALL IN THE 8900 BLOCK OF GRIGGS AVE.
CLEAR.

25084417	Apr 23 2025	16:31	DOMESTIC ASSAULT	94XX LEXINGTON AVE	LEXINGTON

Summary: WELFARE CHECK. OFFICERS DISPATCHED TO A WELFARE CHECK IN THE 9400 BLOCK OF LEXINGTON AVE. MALE ARRESTED.CLEAR.

25084357	Apr 23 2025	15:01	DWI-4TH DEGREE	94XX DUNLAP AVE	LEXINGTON

Summary: OFFICERS RESPONDED TO A PD ACCIDENT IN THE 9400 BLK OF DUNLAP AVE.
CASE ACTIVE.

25084075	Apr 23 2025	08:49	ASSIST OTHER AGENCY		BLAINE
25084748	Apr 24 2025	00:52	UNWANTED PERSON	41XX LOVELL RD	LEXINGTON

Summary: POLICE RESPONDED TO THE 4100 BLK OF LOVELL RD REGARDING AN UNWANTED PERSON.CLEAR

25084934	Apr 24 2025	10:22	DISORDERLY CONDUCT	90XX GRIGGS AVE	LEXINGTON

Summary: DISORDERLY.
OFFICERS DISPATCHED TO THE 9000 BLOCK OF GRIGGS AVE ON REPORTS OF A DISORDERLY MALE.
CLEAR.

25084745	Apr 24 2025	00:35	ORDINANCE VIOLATION	XX CENTER RD A	CIRCLE PINES

Summary: POLICE OBSERVED 2 SUSPICIOUS VEHICLES IN THE 20 BLOCK OF CENTER RD. BWC.CLR.

25084983	Apr 24 2025	11:48	ACCIDENT-MV PD	4000-BLK CONCORD RD	LEXINGTON

Summary: POLICE RESPONDED TO THE AREA OF 4000 BLK OF CONCORD RD FOR A MV PD.

25085257	Apr 24 2025	19:13	DOMESTIC	91XX JACKSON AVE	LEXINGTON

Summary: POLICE DISPATCHED TO THE 9100-BLK OF JACKSON AVE REGARDING A DOMESTIC BETWEEN EXs. PARTIES SEPARTED AND MALE HALF WENT BACK TO HIS PLACE.

25085294	Apr 24 2025	20:06	TRESPASSING	92XX SOUTH HIGHWAY DR	LEXINGTON

Summary: POLICE RESPONDED TO THE 9200 BLOCK OF SOUTH HIGHWAY FOR A TRESPASSING COMPLAINT.

25085539	Apr 25 2025	08:15	THEFT-SHOPLIFTING	91XX SOUTH HIGHWAY DR	LEXINGTON

Summary: SHOPLIFTING.
OFFICERS DISPATCHED TO A PHONE CALL SHOPLIFTING REPORT IN THE 9100 BLOCK OF SOUTH HIGHWAY DR.
CASE ACTIVE.

25085521	Apr 25 2025	07:50	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES

Summary: POLICE RESPONDED TO THE 800 BLK OF CIVIC HEIGHTS DR FOR A MEDICAL EMERGENCY.

25085632	Apr 25 2025	10:42	RUNAWAY JUVENILE		LEXINGTON

Summary: RUNAWAY JUVENILE.
OFFICERS DISPATCHED TO LEXINGTON ON REPORTS OF A RUNAWAY JUVENILE FROM ANOTHER CITY.
CLEAR.

25086109	Apr 25 2025	20:43	LOST ANIMAL	69XX CENTERVILLE RD	CENTERVILLE

Summary: OFFICERS RESPONDED TO THE 6900 BLK OF CENTERVILLE RD REGARDING A LOST DOG.
CLOSED.

25086115	Apr 25 2025	20:50	CHECK WELFARE	90XX GRIGGS AVE	LEXINGTON

Run Date/Time:

Centennial Lakes Police Department
Media Report

Case Number	Incident Date	Time	Description	Location	City

Summary: POLICE RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE FOR A WELFARE CHECK.

25086750	Apr 26 2025	17:49	CHECK WELFARE	90XX GRIGGS AVE	LEXINGTON

Summary: OFFICERS RESPONDED TO A WELFARE CHECK IN THE 9000 BLOCK OF GRIGGS AVE.
EXCEPTIONAL CLEARANCE.

25086829	Apr 26 2025	19:42	DRIVING COMPLAINT	20TH AVE / COMMERCE DR	CENTERVILLE

Summary: OFFICERS RESPONDED TO THE AREA OF 20TH AVE AND COMMERCE DR FOR A DRIVING COMPLANT.
CLEARED BY ARREST.

25086598	Apr 26 2025	14:58	ACCIDENT-MV HR PD	MAIN ST / 20TH AVE	CENTERVILLE

Summary: HIT AND RUN PROPERTY DAMAGE ACCIDENT.
OFFICERS WERE DISPATCHED TO A PHONE CALL FOR A HIT AND RUN ACCIDENT THAT OCCURRED IN THE AREA OF 2OTH AVE AND MAIN ST. OFFICERS SPOKE WITH THE COMPLAINANT WHO ADVISED HE WAS REAR ENDED BY A VEHICLE AT THE ITERSECTION. THE OTHER VEHICLE THEN LEFT THE AREA. OFFICERS ARE STILL INVESTIGATING.
STILL UNDER INVESTIGATION.

25087229	Apr 27 2025	09:32	MEDICAL	19XX 72ND ST	CENTERVILLE

Summary: MEDICAL.
OFFICERS RESPONDED TO THE 1900 BLOCK OF 72ND ST FOR THE REPORT OF A MEDICAL.
EXCEPTIONAL CLEARANCE.

25087382	Apr 27 2025	14:11	TRAFFIC COMPLAINT	20XX MAIN ST	CENTERVILLE

Summary: OFFICERS RESPONDED TO THE 2000 BLOCK OF MAIN STREET FOR A TRAFFIC COMPLAINT.
EXCEPTIONAL CLEARANCE.

25087461	Apr 27 2025	16:45	ASSIST OTHER AGENCY		LINO LAKES
25087620	Apr 27 2025	21:07	UNWANTED PERSON	XX PARK DR	CIRCLE PINES

Summary: POLICE RESPONDED TO THE 10 BLOCK OF PARK DR ON A REPORT OF A TRESPASS. BWC.CLR.

25087501	Apr 27 2025	17:57	MEDICAL	XX POINTCROSS DR	CIRCLE PINES

Summary: POLICE RESPONDED TO A MEDICAL IN THE 0 BLOCK OF POINTCROSS DRIVE.

25087734	Apr 28 2025	01:36	HARASSMENT	89XX SYNDICATE AVE	LEXINGTON

Summary: POLICE FIELDED A PHONE CALL THREAT REPORT FROM THE 8900 BLOCK OF SYNDICATE AVE. CLR.

25087811	Apr 28 2025	07:45	MEDICAL	38XX MINUTEMAN LN	LEXINGTON

Summary: MEDICAL.
OFFICERS RESPONDED TO THE 3800 BLOCK OF MINUTEMAN LN FOR THE REPORT OF A MEDICAL.
EXCEPTIONAL CLEARANCE.

25087778	Apr 28 2025	06:27	MEDICAL	19XX EAGLE TRL	CENTERVILLE

Summary: MEDICAL.
OFFICERS DISPATCHED TO THE 1900 BLOCK OF EAGLE TRAIL ON REPORTS OF A MEDICAL.
CLEAR.

25087934	Apr 28 2025	10:43	TRESPASSING	92XX SOUTH HIGHWAY DR	LEXINGTON

Summary: TRESPASS.
OFFICERS DISPATCHED TO THE 9200 BLOCK OF SOUTH HIGHWAY ON A TRESPASSING REPORT.
CLEAR.

25088175	Apr 28 2025	16:03	CIVIL DISPUTE	88XX PASCAL AVE	LEXINGTON

Summary: POLICE ANSWERED QUESTIONS RELATED TO A CIVIL DISPUTE.

25088788	Apr 29 2025	12:53	INFORMATION	20XX MAIN ST	CENTERVILLE

Run Date/Time:

Centennial Lakes Police Department
Media Report

Case Number	Incident Date	Time	Description	Location	City

Summary: INFORMATION REPORT.
OFFICERS WERE DISPATCHED TO A THEFT REPORT IN THE 2000 BLOCK OF MAIN STREET. OFFICERS MET WITH THE COMPLAINANT WHO ADVISED THEY DID NOT WISH TO PURSUE ANY CHARGES AT THIS TIME, BUT WERE SEEKING ASSISTANCE IN GETTING RESTITUTION FOR ITEMS STOLEN BY AN EMPLOYEE. OFFICERS ADVISED THEY WOULD TAKE IT AS INFORMATION AT THIS TIME.
CLEAR.

25088930	Apr 29 2025	15:20	ASSIST OTHER AGENCY		BLAINE
25089028	Apr 29 2025	17:02	MEDICAL	16XX LAKELAND CIR	CENTERVILLE

Summary: OFFICERS RESPONDED TO THE 1600 BLOCK OF LAKELAND CIR FOR A MEDICAL.
EXCEPTIONAL CLEARANCE.

Run Date/Time:

Centennial Lakes Police Department
Media Report

Case Number	Incident Date	Time	Description	Location	City
25089866	Apr 30 2025	17:29	MEDICAL	38XX BOSTON LN	LEXINGTON

Summary: OFFICERS RESPONDED TO THE 3800 BLK OF BOSTON LN REGARDING A MEDICAL.
CLEAR.

25089509	Apr 30 2025	10:13	DOMESTIC-VERBAL	XX VILLAGE PKWY	CIRCLE PINES

Summary: POLICE RESPONDED TO THE XX BLK OF VILLAGE PKWY FOR A VERBAL DOMESTIC BETWEEN ROOMMATES.

25089404	Apr 30 2025	07:39	MEDICAL	20XX MICHAUD WAY	CENTERVILLE

Summary: POLICE RESPONDED TO THE 2000 BLK FO MICHAUD WAY FOR A MEDICAL EMERGENCY.

25089771	Apr 30 2025	15:36	MEDICAL	20XX MICHAUD WAY	CENTERVILLE

Summary: OFFICERS RESPONDED TO A MEDICAL IN THE 2000 BLOCK OF MICHAUD WAY.
EXCEPTIONAL CLEARANCE.

25089831	Apr 30 2025	16:50	MEDICAL	38XX PATRIOT LN	LEXINGTON

Summary: OFFICERS RESPONDED TO THE 3800 BLK OF PATRIOT LN REGARDING A MEDICAL.
CLEAR.

25089792	Apr 30 2025	15:58	ASSIST OTHER AGENCY		LINO LAKES
25090587	May 1 2025	15:54	MEDICAL	2XX GALAXY DR	CIRCLE PINES

Summary: OFFICERS RESPONDED TO THE 200 BLK OF GALAXY DR.
CLEAR.

25090243	May 1 2025	08:41	MEDICAL	92XX GRIGGS AVE	LEXINGTON

Summary: MEDICAL.
OFFICERS RESPONDED TO THE 9200 BLOCK OF GRIGGS AVE FOR THE REPORT OF A MEDICAL.
EXCEPTIONAL CLEARANCE.

25090563	May 1 2025	15:23	TRAFFIC COMPLAINT	20TH AVE / DEER PASS DR	CENTERVILLE

Summary: STOP ARM VIOLATION.
OFFICERS WERE ADVISED OF A STOP ARM VIOLATION IN THE AREA OF 20TH AVE AND DEER PASS. OFFICERS INVESTIGATED THE INCIDENT. NO SUSPECT WAS IDENTIFIED.
CLEAR.

25090737	May 1 2025	20:02	FRAUD	17XX CENTER ST	CENTERVILLE

Summary: OFFICERS RECIEVED A PHONE CALL REGARDING A FRAUD.CLEAR.

25090866	May 2 2025	01:10	MEDICAL	41XX LOVELL RD	LEXINGTON

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

25091511	May 2 2025	null	ASSIST OTHER AGENCY		BLAINE
25090856	May 2 2025	00:50	ASSIST OTHER AGENCY		LINO LAKES
25091305	May 2 2025	17:26	ASSIST OTHER AGENCY		LINO LAKES
25092172	May 3 2025	19:01	FRAUD	6XX VILLAGE PKWY	CIRCLE PINES

Summary: POLICE FIELDED A PHONE CALL FRAUD REPORT FROM THE 600 BLOCK OF VILLAGE PKWY. CLR.

25092304	May 3 2025	21:34	ASSIST OTHER AGENCY		BLAINE
25092346	May 3 2025	22:24	MEDICAL	XX HILLCREST LN	CIRCLE PINES

Summary: POLICE RESPONDED TO THE XX BLOCK OF HILLCREST LN REGARDING A MEDICAL. THE PATIENT WAS TRANSPORTED BY EMS.

25092408	May 3 2025	00:02	MISCELLANEOUS PUBLIC	89XX HAMLINE AVE	LEXINGTON

Run Date/Time:

Centennial Lakes Police Department
Media Report

Case Number	Incident Date	Time	Description	Location	City
Summary: POLICE RESPONDED TO THE 8900 BLK OF HAMLINE AVE REGARDING VERBAL THREATS. REPORT COMPLETED.					
25091745	May 3 2025	07:35	ASSIST OTHER AGENCY		LINO LAKES
25092439	May 4 2025	01:20	CHECK WELFARE	LEXINGTON AVE NE / NORTH RD NE	CIRCLE PINES
Summary: WELFARE CHECK. OFFICERS FLAGGED DOWN BY A FEMALE NEAR LEXINGTON AVE/ NORTH RD.CLEAR.					
25092414	May 4 2025	00:16	DOMESTIC	LAKE DR / NORTH RD	CIRCLE PINES
Summary: DOMESTIC. OFFICERS DISPATCHED TO A DOMESTIC IN THE AREA OF LAKE DR AND NORTH RD.CLEAR.					
25092845	May 4 2025	17:20	MEDICAL	XX WEST GOLDEN LAKE RD	CIRCLE PINES
Summary: MEDICAL. OFFICERS DISPATCHED TO THE XX BLOCK OF WEST GOLDEN LAKE RD FOR A MEDICAL. CLEAR					
25092506	May 4 2025	07:21	TRAFFIC	8900-BLK LAKE DR	LEXINGTON
Summary: TRAFFIC. OFFICERS CONDUCTED A TRAFFIC STOP ON LAKE DR NEAR RENDOVA. CLEAR.					
25092510	May 4 2025	07:38	NEIGHBORHOOD DISPUTE	6XX VILLAGE PKWY	CIRCLE PINES
Summary: NEIGHBOR DISPUTE. OFFICERS DISPATCHED TO THE 600 BLOCK OF VILLAGE PKWY ON REPORTS OF A NEIGHBOR DISPUTE. CLEAR.					
25092424	May 4 2025	00:36	ASSIST OTHER AGENCY		LINO LAKES
25093065	May 4 2025	22:19	THEFT FROM MOTOR VEHICLE	XX VILLAGE PKWY	CIRCLE PINES
Summary: Theft report					
25093158	May 5 2025	01:23	DWI-2ND DEGREE	LAKE DR / GRIGGS AVE	LEXINGTON
Summary: POLICE CONDUCTED A TRAFFIC STOP AT THE INTERSECTION OF LAKE DR AND GRIGGS AVE.					
25093464	May 5 2025	12:54	TRESPASSING	1XX CIVIC HEIGHTS CIR	CIRCLE PINES
Summary: A BUSINESS IN CIRCLE PINES REQUESTED A MALE BE TREPASSED DUE TO THREATENING BEHAVIOR.					
25093881	May 5 2025	22:35	SUSPICIOUS ACTIVITY	90XX NORTH HIGHWAY DR	LEXINGTON
Summary: POLICE RESPONDED TO THE 9000TH BLOCK OF NORTH HIGHWAY DR FOR A SUSPICIOUS PERSON.					
25093660	May 5 2025	17:39	ASSIST OTHER AGENCY		BLAINE
25094682	May 6 2025	21:35	ASSIST OTHER AGENCY		LINO LAKES

Run Date/Time:

PUBLIC NOTICE

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

TO WHOM IT MAY CONCERN:

Notice is hereby given, The Lexington City Council meeting scheduled for Thursday, July 3, 2025 has been cancelled. The following Council meeting will be held July 17, 2025 at 7:00 P.M. at 9180 Lexington Avenue.

Mary Vinzant
Deputy Clerk

POSTED:

May 2, 2025

P:\DATA\COUNCIL\2025\Notices\N007032025 Cancelling Council Mtg.doc

Mediation & Restorative Services

Creating Peaceful Solutions

March 4, 2025

Bill Petracek
City of Lexington
9180 Lexington Ave
Lexington, MN 55014

Dear Mr. Petracek:

Mediation and Restorative Services (MARS) is a nonprofit that offers conflict resolution services to our neighbors here in Anoka County. We provide a variety of alternative dispute resolution services as well as preventative services in schools and in the community. Our mission is to provide accessible, affordable mediation and restorative practices to underserved populations, to help them resolve their own conflict, repair harm and engender safe, healing communities. We aim to empower community members and create more peaceful communities.

We offer services on a sliding fee scale so that folks who are most in need can access them for a low cost or completely free. **We are able to provide these services to Lexington residents because of support from municipalities in Anoka County.** You may have seen invoices from our organization in past years and wondered why you should pay them. You should pay them in order to retain these low cost or free services for your residents, preventing evictions, resolving family and neighbor conflict, reducing truancy in schools, preventing police calls, and reducing the burden on the court system.

In **2024 we served 15 people** who identified that they were from Lexington. This prevented conflicts in your community, helped residents retain housing, helped families come to agreements on parenting and other shared care, and reduced police calls as well as the burden on the court system. **Mediation and Restorative Services saves money for the City of Lexington and Anoka County.**

I would like to meet with you and tell you more about our work, either in-person or virtually. I will follow up in the next several weeks to coordinate, or you can reach me at bernadette@mediationservice.org or 763-442-6145. You can also visit our website at mediationservice.org to learn more. Our work is most effective when we partner closely with municipalities and community organizations. You will soon see an invoice from Mediation and Restorative Services that will cover a small portion of the cost of serving residents from Lexington. We hope that you will support our work this year so that we can continue to provide accessible conflict resolution services to Lexington residents.

Sincerely,

BKafoe 3/4/2025

Bernadette Kafoe
Executive Director
Mediation and Restorative Services

1201 89th Ave. NE, Suite 380 Blaine, MN 55434
www.mediationservice.org office: 763-422-8878 info@mediationservice.org

Mediation and Restorative Services is a community-focused 501 (C) (3) nonprofit organization. Contributions are very much appreciated and are tax deductible to the fullest extent allowed by the law. Federal tax deduction amounts are limited to the excess of the contribution amount over the fair market value of goods or services received. Please retain this for your records.

Our federal ID # is 41-1574959

Mediation and Restorative Services Programs Provided in Your Area

Mediation

Mediation and Restorative Services (MARS) provides professionally trained mediators who can facilitate conversations between folks who are in conflict. This includes neighbors, family members, businesses, landlords and tenants, and others. We work in and out of the court system and provide services free of charge.

Restorative Services

We work with schools, police departments, corrections officers, juvenile offenders, and in the community. We help these entities build culture and community that values healthy relationships, accountability, and community success.

Housing Navigation

MARS staff connect residents with resources to pay their rent and other bills, support their families, and grow their self-sufficiency.

Your support keeps our services free of charge

We can't do this work without the support of the municipalities we serve. We offer these important service to reduce costs and burden on courts and law enforcement, and to help your community keep the peace.

MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
MAY 1, 2025 – 7:00 P.M.
9180 LEXINGTON AVENUE

1. **PLEDGE OF ALLEGIANCE**

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

Mayor Murphy called to order the Regular Council meeting for May 1, 2025 at 7:00 p.m. Councilmember's present: Devries, Benson, and Hunt. Excused Absence: Mahr. Also Present: Bill Petracek, City Administrator; Kurt Glaser, City Attorney; Chris Galiov, Finance Director; Quad Press; Numerous Centennial High School Student; Derek Lynd

3. **CITIZENS FORUM**

Derek Lynd
Ramsey, MN.

Mr. Lynd was present to discuss cancelling the polling pad agreement. He stated that two cities in Anoka County have already cancelled poll pad agreements. Lynd handed out information in regard to polling pad agreements. He added that Lexington never voted on the polling pad agreement; he added that Anoka County didn't give that opportunity. He stated that cancelling poll pads is something you can do about election integrity. Discussion ensued.

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

Councilmember Devries made a motion to approve the agenda as typewritten. Councilmember Benson seconded the motion. Motion carried 4-0.

5. **INFORMATIONAL REPORTS:**
   A. Airport (Councilmember Devries) – ***next meeting in a month.***
   B. Cable Commission (Councilmember Mahr) *Quarterly meetings* – ***Petracek stated that the Cable Commission is meeting May 8th to discuss the executive director search process.***
   C. City Administrator (Bill Petracek) – ***Petracek explained that our health insurance premiums have gone up an average of 16%. He stated that this percentage increase will automatically reopens union negotiations for the AFSCME Union contract. He added that there will be more discussion as negotiations progress. He also stated the Memorial Park bathrooms were mostly complete and that they should stop in and take a look at the newly remodeled bathrooms. Discussion ensued.***

6. LETTERS AND COMMUNICATIONS:

A. Centennial Lakes Police Department Media Reports 4-16 through 4-22, 2025

B. Council Workshop meeting synopsis

No discussion on Letters and Communications.

7. CONSENT ITEMS:

A. Recommendation to Approve Council Minutes:
Council Meeting – April 17, 2025

B. Recommendation to Approve Claims and Bills:

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

Councilmember Devries made a motion to approve the consent agenda. Mayor Murphy seconded the motion. Motion carried 4-0.

8. ACTION ITEMS:

A. Recommendation to approve Lexington Memorial Park Field 1 sprinkler system low quote from Kelly Green Irrigation not to exceed $19,400.00

Councilmember Benson made a motion to approve Lexington Memorial Park Field 1 sprinkler system low quote from Kelly Green Irrigation not to exceed $19,400.00. Councilmember Devries seconded the motion. Motion carried 4-0.

B. Recommendation to approve New Business License for Learning Support Center pending successful background check and general liability insurance submission

Mayor Murphy made a motion to approve New Business License for Learning Support Center pending successful background check and general liability insurance submission. Councilmember Devries seconded the motion. Motion carried 4-0.

C. Discuss changing date for July 3rd Council meeting

Mayor Murphy made a motion to cancel the July 3rd City Council meeting and leave the option of holding a special meeting if the need exists. Councilmember Devries seconded the motion. Motion carried 4-0.

9. MAYOR AND COUNCIL INPUT

No input from Mayor Murphy or the City Council.

10. ADJOURNMENT

Councilmember Benson made motion to adjourn the meeting at 7:11 p.m. Councilmember Devries seconded the motion. Motion carried 4-0.

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 of May 15, 2025.

(1) Payroll

Vouchers	507226 through	507246		$	25,748.26
	507248 through	507275		$	13,203.21
				$	-
Payroll Taxes					
	Federal Tax	$3,303.97			
	Social Security	$6,247.54			
	Medicare	$1,461.14			
			$11,012.65		
	State Tax	$1,916.64	$1,916.64		
	Total			$	12,929.29

(2) General and Liquor Payment Recommendations:

Payments	52851	through	52906	$	213,183.75

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

ACH Payments:	3781E	through	3792E	$	34,298.44

Total Payments and Withdrawals Approval	$	299,362.95

Centennial Lakes Police Payment Recommendations:

Checks	15707	through	15725	$	12,994.97
		VOID	15673	$	(30.00)
ACH			2025029	$	131.38
ACH	2025033	through	2025033	$	9,388.65
Total Payments				$	22,485.00

City of Lexington

*Check Detail Register©

Batch: 05152025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
52851	05/15/25	**56 BREWING LLC**			
E 609-00000-252		Beer Purchase	$198.66	5629038	
E 609-00000-260		THC For Resale	$106.00	5629038	
		Total	$304.66		
52852	05/15/25	**ABDO, LLC**			
E 101-41500-301		Auditing/Acctg Services	$5,700.00	506208	2024 AUDIT SERVICES
E 320-41500-301		Auditing/Acctg Services	$950.00	506208	2024 AUDIT SERVICES
E 609-00000-301		Auditing/Acctg Services	$3,800.00	506208	2024 AUDIT SERVICES
E 651-00000-301		Auditing/Acctg Services	$950.00	506208	2024 AUDIT SERVICES
E 730-00000-301		Auditing/Acctg Services	$3,800.00	506208	2024 AUDIT SERVICES
E 770-00000-301		Auditing/Acctg Services	$3,800.00	506208	2024 AUDIT SERVICES
		Total	$19,000.00		
52853	05/15/25	**ALLINA HEALTH SYSTEM**			
E 101-42260-208		Training and Instruction	$765.00	CI00066748	2ND QTR 2025 EMT TRAINING
E 101-42260-208		Training and Instruction	$1,500.00	CI00066765	EMT TRAINING - FIRE DEPT
		Total	$2,265.00		
52854	05/15/25	**AMAZON CAPITAL SERVICES**			
E 101-41500-400		General Maintenance	$99.98	1YM6-GKR7-	CLEANING SUPPLIES - CITY HALL
		Total	$99.98		
52855	05/15/25	**ARTISAN BEER COMPANY**			
E 609-00000-252		Beer Purchase	$226.30	3761664	
E 609-00000-260		THC For Resale	$447.90	3761665	
E 609-00000-252		Beer Purchase	$2,324.00	3763289	
E 609-00000-252		Beer Purchase	$240.15	3764960	
E 609-00000-260		THC For Resale	$206.60	3764961	
		Total	$3,444.95		
52856	05/15/25	**BADGER METER INC**			
E 730-00000-309		EDP, Software and Desig	$177.75	80192524	APRIL 2025 CELLULAR BACKHAUL
		Total	$177.75		
52857	05/15/25	**BARREL THEORY BEER COMPANY**			
E 609-00000-252		Beer Purchase	$360.00	6316	
E 609-00000-252		Beer Purchase	$464.00	6351	
		Total	$824.00		
52858	05/15/25	**BBG, L.L.C.**			
E 101-42110-304		Legal Fees	$7,820.00	201925	MARCH 2025 PROSECUTION
		Total	$7,820.00		
52859	05/15/25	**BERNICK'S**			
E 609-00000-252		Beer Purchase	$1,391.80	10348114	
E 609-00000-252		Beer Purchase	($50.35)	10348115	
E 609-00000-260		THC For Resale	$151.20	10351316	

City of Lexington

*Check Detail Register©

Batch: 05152025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	$730.80	10351317	
E 609-00000-252		Beer Purchase	($8.46)	10351318	
		Total	$2,214.99		
52860	05/15/25	**BLAINE LOCK & SAFE**			
E 609-00000-401		Repair Buildings	$320.96	33160	LOCK REPAIRS MLS
		Total	$320.96		
52861	05/15/25	**BOOSHIE, INC**			
E 609-00000-213		Uniforms	$1,154.60	10274	UNIFORMS ORDER - MLS
		Total	$1,154.60		
52862	05/15/25	**BREAKTHRU BEVERAGE MN**			
E 609-00000-251		Liquor Purchase	$2,004.92	121116809	
E 609-00000-254		Miscellaneous Purchase	$149.81	121116810	
E 609-00000-253		Wine Purchase	$1,229.05	121116812	
E 609-00000-251		Liquor Purchase	$984.53	121234842	
		Total	$4,368.31		
52863	05/15/25	**BRITZ STORE EQUIPMENT, INC.**			
E 609-00000-400		General Maintenance	$732.09	116169	SHELVING - MLS
		Total	$732.09		
52864	05/15/25	**CAPITOL BEVERAGE SALES**			
E 609-00000-252		Beer Purchase	$2,920.05	3125602	
E 609-00000-251		Liquor Purchase	$6,200.15	3125602	
E 609-00000-254		Miscellaneous Purchase	$70.75	3125602	
E 609-00000-260		THC For Resale	$267.40	3125602	
E 609-00000-252		Beer Purchase	($96.05)	3125653	
E 609-00000-252		Beer Purchase	($11.85)	3128638	
E 609-00000-252		Beer Purchase	$9,662.40	3128704	
E 609-00000-254		Miscellaneous Purchase	$29.50	3128704	
E 609-00000-251		Liquor Purchase	$550.40	3131740	
E 609-00000-252		Beer Purchase	$36.80	3131742	
E 609-00000-260		THC For Resale	$76.00	3131743	
E 609-00000-252		Beer Purchase	$9,211.35	3131744	
E 609-00000-254		Miscellaneous Purchase	$49.50	3131744	
E 609-00000-252		Beer Purchase	($30.00)	3131778	
		Total	$28,936.40		
52865	05/15/25	**CITYWIDE WINDOW SERVICES INC.**			
E 609-00000-400		General Maintenance	$32.34	746160	APRIL 2025 SERVICE
		Total	$32.34		
52866	05/15/25	**CLEAR RIVER BEVERAGE COMPANY**			
E 609-00000-252		Beer Purchase	$466.00	803169	
E 609-00000-260		THC For Resale	$85.00	804305	
E 609-00000-252		Beer Purchase	$459.00	804306	
E 609-00000-252		Beer Purchase	$253.00	804412	

City of Lexington

*Check Detail Register©

Batch: 05152025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$1,263.00		
52867	05/15/25	**GREAT LAKES COCA-COLA**			
E 609-00000-254		Miscellaneous Purchase	$814.40	46624109017	
		Total	$814.40		
52868	05/15/25	**DAHLHEIMER BEVERAGE LLC**			
E 609-00000-260		THC For Resale	$270.00	2453938	
E 609-00000-252		Beer Purchase	$20,002.75	2453939	
E 609-00000-260		THC For Resale	$450.00	2459582	
E 609-00000-252		Beer Purchase	$12,745.35	2459583	
E 609-00000-254		Miscellaneous Purchase	$26.50	2459583	
		Total	$33,494.60		
52869	05/15/25	**DIERS IRRIGATION LLC**			
E 101-41500-400		General Maintenance	$190.73	2502913	SPRING 2025 IRRIGATION START-UPS
E 609-00000-400		General Maintenance	$170.53	2502913	SPRING 2025 IRRIGATION START-UPS
		Total	$361.26		
52870	05/15/25	**ECO SHRED MN, INC.**			
E 101-43500-230		Contracted Services	$720.00	357281	SPRING 2025 CLEAN-UP DAY
		Total	$720.00		
52871	05/15/25	**EHLERS AND ASSOCIATES INC**			
E 101-41500-301		Auditing/Acctg Services	$2,400.00	101291	UTILITY RATES STUDY
		Total	$2,400.00		
52872	05/15/25	**EVERGREEN RECYCLING LLC**			
E 101-43500-230		Contracted Services	$580.00	3721	SPRING 2025 CLEAN-UP DAY
		Total	$580.00		
52873	05/15/25	**FRATTALLONES**			
E 101-41500-400		General Maintenance	$29.37	76955/G	SEALANT - CITY HALL
		Total	$29.37		
52874	05/15/25	**GLOBAL RESERVE DISTRIBUTION**			
E 609-00000-260		THC For Resale	$2,119.62	ORD-16645	
		Total	$2,119.62		
52875	05/15/25	**GOPHER STATE ONE-CALL INC**			
E 730-00000-228		Gopher State One Call	$16.88	5040549	APRIL 2025 LOCATES
E 770-00000-228		Gopher State One Call	$16.87	5040549	APRIL 2025 LOCATES
		Total	$33.75		
52876	05/15/25	**GUY BROWN, LLC**			
E 609-00000-210		Operating Supplies	$53.00	7005192460	DEPOSIT BAGS - MLS
		Total	$53.00		
52877	05/15/25	**HOHENSTEINS INC**			
E 609-00000-260		THC For Resale	$802.50	815624	

City of Lexington

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Batch: 05152025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-252		Beer Purchase	$2,184.10	815625	
E 609-00000-254		Miscellaneous Purchase	$40.50	815625	
E 609-00000-260		THC For Resale	$442.50	817819	
E 609-00000-252		Beer Purchase	$760.00	817820	
E 609-00000-254		Miscellaneous Purchase	$13.50	817820	
		Total	$4,243.10		
52878	05/15/25	**IKE'S PLUMBING**			
E 730-00000-404		Repair Machinery/Equipm	$160.00	28146	METER INSTALL @ 9311 GRIGGS
		Total	$160.00		
52879	05/15/25	**INSIGHT BREWING COMPANY**			
E 609-00000-260		THC For Resale	$985.00	23595	
		Total	$985.00		
52880	05/15/25	**INVICTUS BREWING CO.**			
E 609-00000-260		THC For Resale	$480.00	9700	
		Total	$480.00		
52881	05/15/25	**JOHNSON BROTHERS LIQUOR**			
E 609-00000-253		Wine Purchase	$1,646.52	2771733	
E 609-00000-251		Liquor Purchase	$3,552.30	2772664	
E 609-00000-253		Wine Purchase	$182.65	2772665	
E 609-00000-251		Liquor Purchase	$5,478.83	2772666	
E 609-00000-251		Liquor Purchase	$5,892.16	2777654	
E 609-00000-253		Wine Purchase	$7,217.54	2777655	
E 609-00000-254		Miscellaneous Purchase	$39.00	2777656	
E 609-00000-251		Liquor Purchase	$1,261.00	2777657	
E 609-00000-251		Liquor Purchase	$1,361.42	2782842	
E 609-00000-253		Wine Purchase	$230.10	2782843	
E 609-00000-251		Liquor Purchase	$259.00	2782844	
		Total	$27,120.52		
52882	05/15/25	**M. AMUNDSON LLP**			
E 609-00000-256		Tobacco Products For Re	$1,131.92	401829	
E 609-00000-254		Miscellaneous Purchase	$70.59	401829	
E 609-00000-256		Tobacco Products For Re	$1,915.69	402229	
E 609-00000-254		Miscellaneous Purchase	$65.28	402229	
E 609-00000-210		Operating Supplies	$16.59	402229	
E 609-00000-256		Tobacco Products For Re	$2,193.72	402607	
E 609-00000-210		Operating Supplies	$321.70	402607	
		Total	$5,715.49		
52883	05/15/25	**MEGA BEER**			
E 609-00000-252		Beer Purchase	$848.05	IN-24038	
		Total	$848.05		
52884	05/15/25	**MENARDS - BLAINE**			
E 101-41500-401		Repair Buildings	$236.22	84354	SHELVING - CITY HALL

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Batch: 05152025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41500-401		Repair Buildings	$160.78	84355	SHELVING - CITY HALL
		Total	$397.00		
52885	05/15/25	**METROPOLITAN COUNCIL**			
E 770-00000-389		MWCC Charges	$13,739.29	0001187284	JUNE 2025 SEWER CHARGES
		Total	$13,739.29		
52886	05/15/25	**METRO SALES, INC.**			
E 101-41500-350		Print/Binding	$116.43	INV2773590	APRIL 2024 COPIER CONTRACT
		Total	$116.43		
52887	05/15/25	**METRO-INET**			
E 101-41900-230		Contracted Services	$1,642.55	2678	MAY 2025 IT SERVICES
E 101-42260-230		Contracted Services	$469.30	2678	MAY 2025 IT SERVICES
E 101-43100-230		Contracted Services	$469.30	2678	MAY 2025 IT SERVICES
E 101-45200-230		Contracted Services	$469.30	2678	MAY 2025 IT SERVICES
E 609-41900-230		Contracted Services	$469.30	2678	MAY 2025 IT SERVICES
E 651-41900-230		Contracted Services	$234.65	2678	MAY 2025 IT SERVICES
E 730-41900-230		Contracted Services	$469.30	2678	MAY 2025 IT SERVICES
E 770-41900-230		Contracted Services	$469.30	2678	MAY 2025 IT SERVICES
		Total	$4,693.00		
52888	05/15/25	**AUL SPECIAL PAY TRUST**			
G 101-21716		Other Retirement	$50.00		MAY 2025 EMPLOYEE CONTRIBUTIONS
		Total	$50.00		
52889	05/15/25	**MKL, LLC**			
E 101-41500-400		General Maintenance	$100.00	05152025	WEEK ENDING 05/03/2025
E 101-41500-400		General Maintenance	$100.00	05152025	WEEK ENDING 05/10/2025
		Total	$200.00		
52890	05/15/25	**NEW FRANCE WINE COMPANY**			
E 609-00000-253		Wine Purchase	$255.50	242087	
E 609-00000-253		Wine Purchase	$319.50	242804	
		Total	$575.00		
52891	05/15/25	**OXYGEN SERVICE COMPANY**			
E 101-42260-210		Operating Supplies	$183.57	0003616676	APRIL 2025 SERVICES
		Total	$183.57		
52892	05/15/25	**PAUSTIS & SONS**			
E 609-00000-253		Wine Purchase	$923.00	264550	
		Total	$923.00		
52893	05/15/25	**PHILLIPS WINE AND SPIRITS INC**			
E 609-00000-251		Liquor Purchase	$1,955.97	6963762	
E 609-00000-253		Wine Purchase	$888.25	6963763	
E 609-00000-251		Liquor Purchase	$273.90	6967628	
E 609-00000-251		Liquor Purchase	$2,640.90	6967629	
E 609-00000-251		Liquor Purchase	$523.67	6971719	

City of Lexington

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Batch: 05152025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-253		Wine Purchase	$525.27	6971720	
E 609-00000-260		THC For Resale	$343.00	6971721	
		Total	$7,150.96		
52894	05/15/25	**PREMIUM WATERS, INC.**			
E 609-00000-411		Culligan	$26.07	310739362	APRIL14 2025 SERVICES
E 609-00000-411		Culligan	$4.32	310772784	APRIL 2025 SERVICES
E 101-41500-411		Culligan	$4.32	310772847	APRIL 2025 SERVICES
E 101-42260-411		Culligan	$4.32	310772847	APRIL 2025 SERVICES
		Total	$39.03		
52895	05/15/25	**PRYES BREWING COMPANY, LLC**			
E 609-00000-252		Beer Purchase	$426.50	W-96889	
		Total	$426.50		
52896	05/15/25	**SCHROEDER PROCESS AUTOMATION**			
E 770-00000-403		Lift Station Maintenance	$647.02	4964	CELLULAR BACK-UP - LIFT STATIONS
		Total	$647.02		
52897	05/15/25	**SHAMROCK GROUP, INC.**			
E 609-00000-257		Ice For Resale	$473.18	91-00204	
		Total	$473.18		
52898	05/15/25	**SOCIABLE CIDER WERKS**			
E 609-00000-260		THC For Resale	$300.00	E-7413	
		Total	$300.00		
52899	05/15/25	**SOUTHERN GLAZER'S OF MN**			
E 609-00000-251		Liquor Purchase	$16,584.57	2615387	
E 609-00000-254		Miscellaneous Purchase	$109.28	2615388	
E 609-00000-253		Wine Purchase	$1,119.88	2615389	
E 609-00000-251		Liquor Purchase	$6,992.53	2618206	
E 609-00000-253		Wine Purchase	$922.67	2618207	
		Total	$25,728.93		
52900	05/15/25	**STEEL TOE BREWING, LLC**			
E 609-00000-252		Beer Purchase	$285.00	60278	
		Total	$285.00		
52901	05/15/25	**TOSHIBA BUSINESS SOLUTIONS**			
E 101-42260-400		General Maintenance	$17.68	6549589	MAY 2025 COPIER MAINTENANCE
		Total	$17.68		
52902	05/15/25	**VENN BREWING COMPANY**			
E 609-00000-252		Beer Purchase	$430.20	8815	
E 609-00000-260		THC For Resale	$175.50	8815	
		Total	$605.70		
52903	05/15/25	**VESTIS**			
E 609-00000-255		Linen	$83.85	2500666297	MAT SERVICE

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$83.85		
52904	05/15/25	**VINOCOPIA**			
E 609-00000-253		Wine Purchase	$372.00	0371735-IN	
E 609-00000-253		Wine Purchase	$302.50	0371896-IN	
		Total	$674.50		
52905	05/15/25	**WINE COMPANY**			
E 609-00000-253		Wine Purchase	$972.00	298505	
		Total	$972.00		
52906	05/15/25	**WINE MERCHANTS**			
E 609-00000-253		Wine Purchase	$1,784.92	7517924	
		Total	$1,784.92		
		10100	$213,183.75		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	$23,828.85
320 TIF #3	$950.00
609 MUNICIPAL LIQUOR FUND	$163,923.84
651 STORM WATER FUND	$1,184.65
730 WATER FUND	$4,623.93
770 SEWER FUND	$18,672.48
	$213,183.75

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Batch: APR 2025 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
3781 e	04/01/25	**CONNEXUS ENERGY**			
E 101-45200-381		Electric Utilities	$163.02		FEB 2025 UTILITIES
E 101-43100-386		Street Lights	$258.26		FEB 2025 UTILITIES
E 770-00000-381		Electric Utilities	$80.04		FEB 2025 UTILITIES
E 770-00000-381		Electric Utilities	$62.62		FEB 2025 UTILITIES
		Total	$563.94		
3782 e	04/02/25	**LINCOLN NATIONAL LIFE**			
E 101-41500-134		ST/LT Disability Insurance	$376.94	4816008191	APRIL 2025 PREMIUM
E 101-43100-134		ST/LT Disability Insurance	$113.24	4816008191	APRIL 2025 PREMIUM
E 101-45200-134		ST/LT Disability Insurance	$75.48	4816008191	APRIL 2025 PREMIUM
E 609-00000-134		ST/LT Disability Insurance	$200.34	4816008191	APRIL 2025 PREMIUM
		Total	$766.00		
3783 e	05/01/25	**HEALTHPARTNERS**			
E 609-00000-160		Health/Dental Insurance	$967.31	41396545658	APRIL 2025 PREMIUM
E 101-43100-160		Health/Dental Insurance	$795.60	41396545658	APRIL 2025 PREMIUM
E 101-45200-160		Health/Dental Insurance	$531.29	41396545658	APRIL 2025 PREMIUM
E 101-41500-160		Health/Dental Insurance	$1,717.06	41396545658	APRIL 2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	$1,348.47	41396545658	APRIL 2025 PREMIUM
E 101-41500-160		Health/Dental Insurance	$1,048.66	41396545658	APRIL 2025 PREMIUM
E 101-43100-160		Health/Dental Insurance	$824.73	41396545658	APRIL 2025 PREMIUM
E 101-45200-160		Health/Dental Insurance	$549.82	41396545658	APRIL 2025 PREMIUM
E 101-41500-160		Health/Dental Insurance	$1,348.47	41396545658	APRIL 2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	$2,477.15	41396545658	APRIL 2025 PREMIUM
E 101-41500-160		Health/Dental Insurance	$1,495.46	41396545658	APRIL 2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	$766.83	41396545658	APRIL 2025 PREMIUM
		Total	$13,870.85		
3784 e	04/28/25	**AFLAC**			
G 101-21725		Supplemental Insurance	$197.26	872425	APRIL 2025 PREMIUM
		Total	$197.26		
3785 e	04/14/25	**XCEL ENERGY**			
E 101-43100-381		Electric Utilities	$137.85	919138288	FEB 2025 UTILITIES
E 101-45200-381		Electric Utilities	$137.85	919138288	FEB 2025 UTILITIES
E 651-00000-381		Electric Utilities	$26.27	919138288	FEB 2025 UTILITIES
E 730-00000-381		Electric Utilities	$575.89	919138288	FEB 2025 UTILITIES
E 770-00000-381		Electric Utilities	$177.24	919138288	FEB 2025 UTILITIES
E 609-00000-381		Electric Utilities	$1,508.42	919138288	FEB 2025 UTILITIES
E 101-45200-381		Electric Utilities	$19.52	919138288	FEB 2025 UTILITIES
E 770-00000-381		Electric Utilities	$299.49	919138288	FEB 2025 UTILITIES
E 101-43100-381		Electric Utilities	$54.70	919138288	FEB 2025 UTILITIES
E 101-42260-381		Electric Utilities	$192.32	919138288	FEB 2025 UTILITIES
E 101-41500-381		Electric Utilities	$294.69	919138288	FEB 2025 UTILITIES
E 101-43100-386		Street Lights	$732.32	919138288	FEB 2025 UTILITIES
E 770-00000-381		Electric Utilities	$68.15	921911076	MAR 2025 UTILITIES
		Total	$4,224.71		
3786 e	04/25/25	**CENTER POINT ENERGY**			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42260-383		Gas Utilities	$336.87		MAR 2025 UTILITIES
E 101-43100-383		Gas Utilities	$128.54		MAR 2025 UTILITIES
E 101-45200-383		Gas Utilities	$128.53		MAR 2025 UTILITIES
E 651-00000-383		Gas Utilities	$24.48		MAR 2025 UTILITIES
E 730-00000-383		Gas Utilities	$165.25		MAR 2025 UTILITIES
E 770-00000-383		Gas Utilities	$245.80		MAR 2025 UTILITIES
E 101-41500-383		Gas Utilities	$328.43		MAR 2025 UTILITIES
E 609-00000-383		Gas Utilities	$608.55		MAR 2025 UTILITIES
		Total	$1,966.45		
3787 e	04/09/25	**PUBLIC EMPLOYEES RETIREMENT**			
G 101-21704		PERA	$2,363.16		04/09/2025 PAYROLL
G 101-21717		PERA	$2,726.71		04/09/2025 PAYROLL
G 101-21704		PERA	$2,273.65		04/23/2025 PAYROLL
G 101-21717		PERA	$2,623.45		04/23/2025 PAYROLL
		Total	$9,986.97		
3788 e	04/10/25	**HSA BANK**			
G 101-21726		HSA Additional Withholdin	$522.30		EMPLOYEE CONTRIBUTIONS
E 101-41500-160		Health/Dental Insurance	$11.25		HSA SERVICE FEE
		Total	$533.55		
3789 e	04/04/25	**PITNEY BOWES GLOBAL FINANCIAL**			
E 101-43500-322		Postage	$125.00		METERED POSTAGE
E 101-41500-322		Postage	$70.00		METERED POSTAGE
E 101-42260-322		Postage	$15.00		METERED POSTAGE
E 609-00000-322		Postage	$75.00		METERED POSTAGE
E 651-00000-322		Postage	$15.00		METERED POSTAGE
E 730-00000-322		Postage	$100.00		METERED POSTAGE
E 770-00000-322		Postage	$100.00		METERED POSTAGE
E 101-43500-322		Postage	$125.00		METERED POSTAGE
E 101-41500-322		Postage	$70.00		METERED POSTAGE
E 101-42260-322		Postage	$15.00		METERED POSTAGE
E 609-00000-322		Postage	$75.00		METERED POSTAGE
E 651-00000-322		Postage	$15.00		METERED POSTAGE
E 730-00000-322		Postage	$100.00		METERED POSTAGE
E 770-00000-322		Postage	$100.00		METERED POSTAGE
		Total	$1,000.00		
3790 e	04/10/25	**KWIK TRIP**			
E 101-43100-212		Gas & Oil	$148.92		MARCH 2025 FUEL
E 101-45200-212		Gas & Oil	$148.92		MARCH 2025 FUEL
E 651-00000-212		Gas & Oil	$59.57		MARCH 2025 FUEL
E 730-00000-212		Gas & Oil	$119.13		MARCH 2025 FUEL
E 770-00000-212		Gas & Oil	$119.13		MARCH 2025 FUEL
E 101-45200-212		Gas & Oil	$60.55		MARCH 2025 FUEL
		Total	$656.22		
3791 e	04/10/25	**FRATTALLONES**			
E 101-43100-404		Repair Machinery/Equipm	$48.95	I27100/G	REPAIR SUPPLIES - PW
E 101-45200-210		Operating Supplies	$13.89	I27774/G	OPERATING SUPPLIES - PARKS

*Check Detail Register©

Batch: APR 2025 AUTO

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-210		Operating Supplies	$48.37	I28582/G	OPERATING SUPPLIES - PW
		Total	$111.21		
3792 e	04/01/25	**METROPOLITAN LIFE INS CO**			
E 101-41500-160		Health/Dental Insurance	$112.68		APRIL 2025 PREMIUM
E 101-43100-160		Health/Dental Insurance	$69.04		APRIL 2025 PREMIUM
E 101-45200-160		Health/Dental Insurance	$46.02		APRIL 2025 PREMIUM
E 609-00000-160		Health/Dental Insurance	$193.54		APRIL 2025 PREMIUM
		Total	$421.28		
		10100	$34,298.44		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	$23,624.77
609 MUNICIPAL LIQUOR FUND	$8,220.61
651 STORM WATER FUND	$140.32
730 WATER FUND	$1,060.27
770 SEWER FUND	$1,252.47
	$34,298.44

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount	
15673	05/01/2025	DVS RENEWAL	30.00-	V
15707	05/08/2025	Amazon Capital Services	1,763.60	
15708	05/08/2025	ANOKA CO TREASURY OFFICE	75.00	
15709	05/08/2025	ASPEN MILLS, INC	68.80	
15710	05/08/2025	AXON ENTERPRISE, INC	588.00	
15711	05/08/2025	CENTENNIAL UTILITIES	642.62	
15712	05/08/2025	CLIMATE MAKERS, INC.	1,634.00	
15713	05/08/2025	CONNEXUS ENERGY	1,331.75	
15714	05/08/2025	COVERALL NORTH AMERICA, INC	820.00	
15715	05/08/2025	DAKOTA CO FINANCIAL SERVICES	256.67	
15716	05/08/2025	DetectaChem, Inc.	235.57	
15717	05/08/2025	EMERGENCY CONTRACTORS	1,340.00	
15718	05/08/2025	GEORGE'S INC	122.00	
15719	05/08/2025	Marie Ridgeway LICSW, LLC	1,350.00	
15720	05/08/2025	Metro Sales, Inc.	143.50	
15721	05/08/2025	MHSRC/RANGE	1,050.00	
15722	05/08/2025	MY HOLDINGS INC	255.00	
15723	05/08/2025	Shred-N-Go, Inc	103.93	
15724	05/08/2025	TRANSUNION RISK & ALTERNATIVE	75.00	
15725	05/08/2025	VERIZON WIRELESS	1,140.13	
2025029	05/08/2025	CENTURY LINK	131.38	
2025033	05/08/2025	DEARBORN NATIONAL	1,526.61	
2025034	05/08/2025	DELTA DENTAL	1,266.61	
2025035	05/08/2025	US Bank Credit Card	2,897.48	
2025036	05/08/2025	WEX BANK	3,697.95	
Grand Totals:			22,485.60	

M = Manual Check, V = Void Check

City of Lexington
*Cash Balances

Current Period April 2025

Fund	2025 Begin Balance	Receipts	Disbursements	Transfers Rec/Disb	Transfers Journal Entries	Transfers JE Payroll	Balance	
10100 4M FUND								
101 GENERAL FUND	$1,764,099.40	$134,807.93	$667,110.10	$0.00	($42,874.31)	($47,515.74)	$1,141,407.18	In Bal
220 LOVELL BUILDING	$645,509.68	$0.00	$0.00	$0.00	$0.00	$0.00	$645,509.68	In Bal
229 ARPA FUND	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
310 CAPITAL PROJEC	$997,761.79	$168,414.11	$2,492.34	$0.00	$0.00	$0.00	$1,163,683.56	In Bal
320 TIF #3	$95,293.08	$0.00	$80,544.32	$0.00	$0.00	$0.00	$14,748.76	In Bal
330 WATER CAPITAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
360 05 STREET-EDGE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
370 SEWER CAPITAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
405 PARK DEDICATIO	$50,050.63	$0.00	$28,207.50	$0.00	$0.00	$0.00	$21,843.13	In Bal
417 17 STREET IMPRO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
418 LAKE DRIVE PROJ	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
419 19 JACKSON AVE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
421 2021 STREET IMP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
422 2022 STREET IMP	$78,537.96	$182.00	$0.00	$0.00	$0.00	$0.00	$78,719.96	In Bal
423 2023 STREET IMP	$13,490.69	$0.00	$0.00	$0.00	$0.00	$0.00	$13,490.69	In Bal
424 2024 STREET IMP	$39,258.78	$1,930.34	$0.00	$0.00	$0.00	$0.00	$41,189.12	In Bal
430 12 HAMLINE AVE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
435 13 STREET IMPRO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
440 15 STREET IMPRO	$16,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,500.00	In Bal
445 16 STREET IMPRO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
551 16 NORTH METRO	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
585 04 STREET-OAK L	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
591 14 STREET-VARIO	$132,179.05	$259.97	$50,677.33	$0.00	$0.00	$0.00	$81,761.69	In Bal
592 15 STREET-VARIO	$333,510.65	$2,533.13	$92,300.00	$0.00	$0.00	$0.00	$243,743.78	In Bal
599 POLICE BUILDING	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
609 MUNICIPAL LIQUO	$580,844.12	$0.00	$739,097.60	$0.00	$1,010,880.17	($142,173.81)	$710,452.88	In Bal
625 FARMERS MARKE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
650 PROPERTY MAINT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	In Bal
651 STORM WATER F	($52,083.70)	$32,987.88	$23,402.18	$0.00	$0.00	($6,792.12)	($49,290.12)	In Bal
730 WATER FUND	$450,797.52	$87,743.49	$61,523.29	$0.00	($1,760.00)	($29,495.58)	$445,762.14	In Bal
770 SEWER FUND	$1,070,774.76	$131,900.66	$172,904.46	$0.00	$0.00	($26,605.82)	$1,003,165.14	In Bal
	$6,216,524.41	$560,759.51	$1,918,259.12	$0.00	$966,245.86	($252,583.07)	$5,572,687.59	

City of Lexington
*Fund Summary - Budget to Actual©
April 2025

	2025 YTD Budget	April MTD Amount	2025 YTD Amount	2025 YTD Balance	2025 % YTD Budget
FUND 101 GENERAL FUND					
Revenue	$2,511,874.91	$45,144.67	$163,944.32	$2,347,930.59	6.53%
Expenditure	$2,511,874.92	$177,768.58	$742,693.13	$1,769,181.79	29.57%
	-$0.01	-$132,623.91	-$578,748.81		
FUND 310 CAPITAL PROJECTS					
Revenue	$383,417.33	$56,525.32	$106,525.32	$276,892.01	27.78%
Expenditure	$136,950.00	$992.34	$2,492.34	$134,457.66	1.82%
	$246,467.33	$55,532.98	$104,032.98		
FUND 320 TIF #3					
Revenue	$95,058.00	$0.00	$0.00	$95,058.00	0.00%
Expenditure	$185,409.67	$0.00	$80,184.32	$105,225.35	43.25%
	-$90,351.67	$0.00	-$80,184.32		
FUND 405 PARK DEDICATION FEE FUND					
Revenue	$0.00	$0.00	$0.00	$0.00	0.00%
Expenditure	$0.00	$17,622.50	$28,207.50	-$28,207.50	0.00%
	$0.00	-$17,622.50	-$28,207.50		
FUND 422 2022 STREET IMPROVEMENTS					
Revenue	$3,251.96	$0.00	$0.00	$3,251.96	0.00%
Expenditure	$0.00	$0.00	$0.00	$0.00	0.00%
	$3,251.96	$0.00	$0.00		
FUND 423 2023 STREET IMPROVEMENTS					
Revenue	$2,886.60	$0.00	$0.00	$2,886.60	0.00%
Expenditure	$0.00	$0.00	$0.00	$0.00	0.00%
	$2,886.60	$0.00	$0.00		
FUND 424 2024 STREET IMPROVEMENTS					
Revenue	$6,000.00	$0.00	$1,930.34	$4,069.66	32.17%
Expenditure	$5,000.00	$0.00	$0.00	$5,000.00	0.00%
	$1,000.00	$0.00	$1,930.34		
FUND 551 16 NORTH METRO GO					
Revenue	$0.00	$0.00	$0.00	$0.00	0.00%
Expenditure	$0.00	$0.00	$0.00	$0.00	0.00%
	$0.00	$0.00	$0.00		
FUND 591 14 STREET-VARIOUS					
Revenue	$57,075.59	$0.00	$0.00	$57,075.59	0.00%
Expenditure	$55,327.90	$0.00	$50,677.33	$4,650.57	91.59%
	$1,747.69	$0.00	-$50,677.33		
FUND 592 15 STREET-VARIOUS					
Revenue	$104,411.68	$0.00	$1,998.01	$102,413.67	1.91%
Expenditure	$103,875.00	$0.00	$92,300.00	$11,575.00	88.86%
	$536.68	$0.00	-$90,301.99		

City of Lexington
*Fund Summary - Budget to Actual©
April 2025

	2025 YTD Budget	April MTD Amount	2025 YTD Amount	2025 YTD Balance	2025 % YTD Budget
FUND 609 MUNICIPAL LIQUOR FUND					
Revenue	$3,810,990.00	$276,426.79	$1,026,191.05	$2,784,798.95	26.93%
Expenditure	$3,810,990.00	$247,108.69	$839,163.03	$2,971,826.97	22.02%
	$0.00	$29,318.10	$187,028.02		
FUND 651 STORM WATER FUND					
Revenue	$102,642.54	$0.00	$22,803.57	$79,838.97	22.22%
Expenditure	$102,642.54	$3,988.47	$22,871.44	$79,771.10	22.28%
	$0.00	-$3,988.47	-$67.87		
FUND 730 WATER FUND					
Revenue	$297,620.00	$200.00	$59,184.69	$238,435.31	19.89%
Expenditure	$297,620.00	$11,168.94	$75,277.08	$222,342.92	25.29%
	$0.00	-$10,968.94	-$16,092.39		
FUND 770 SEWER FUND					
Revenue	$479,500.00	$6,922.60	$97,200.75	$382,299.25	20.27%
Expenditure	$479,500.00	$23,663.91	$196,518.35	$282,981.65	40.98%
	$0.00	-$16,741.31	-$99,317.60		
Report Total	$165,538.58	-$97,094.05	-$650,606.47		

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

RESOLUTION #25-10

A RESOLUTION EXTENDING THE DEADLINE TO COMPLETE LAND REGISTRATION PROCEEDINGS FOR THE LEXINGTON LOFTS

WHEREAS, the City Council previously approved a Development and Subdivision Agreement to facilitate the development of Lexington Lofts, which included a requirement to complete land registration proceedings; and

WHEREAS, by letter dated June 25, 2024, the City established a deadline of April 30, 2025, for the completion of said registration proceedings; and

WHEREAS, the Anoka County Title Examiner, who is responsible for overseeing registration proceedings, has imposed requirements that cannot be satisfied within the originally established timeframe; and

WHEREAS, the City Council finds that good cause exists to extend the deadline to accommodate the additional time required to complete the registration process.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, MINNESOTA:

The deadline to complete the land registration proceedings required for the Lexington Lofts development is hereby extended to August 30, 2025.

Passed by the City Council of Lexington, Minnesota this 15th day of May 2025.

_____
Mike Murphy, Mayor

Attest:

_____
Bill Petracek, City Administrator

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

RESOLUTION #25-11

A RESOLUTION VACATING A PORTION OF GERALD AVENUE

WHEREAS, the City Council previously passed Resolution No. 20-19 noting its interest in vacating, pursuant to Minnesota Statute § 412.851, a portion of Gerald Avenue north of Restwood Road; and, interest in vacating an easement over the rear 5 feet of lots 14 and 15, block 3, Lexington Center legally described as:

> *That portion of Gerald Avenue as dedicated on the plat of LEXINGTON CENTER and described as being South and East of Outlot C, LEXINGTON CENTER 2ND ADDITION, lying between the Westerly extension of the Northerly line of Lot 15, Block 3, LEXINGTON CENTER, and the Westerly extension of the Southerly line of Lot 13, Block 3, LEXINGTON CENTER, Anoka County, Minnesota*
> ***AND***
> *All easements, or purported easements, situated over, under and across the rear 5 feet of Lots 14 and 15, Block 3, LEXINGTON CENTER, according to the plat thereof, Anoka County, Minnesota, as contained in Anoka County Recorder Document Nos. 300431, 347722 and 1978344.001, or in any prior instruments.*

WHEREAS, a public hearing to consider the vacation of such street was held on May 15, 2025, at 7:00 p.m., before the City Council in the City Hall located at 9180 Lexington Avenue, Lexington, MN 55014, after being published twice, along with posted notice had been given, and as well as mailed notice to all affected property owners by the City Attorney on the May 1, 2025, and all interested and affected persons were given an opportunity to voice their concerns and be heard; and

WHEREAS, any person, corporation or public body owning or controlling easements contained upon the property vacated, reserves the right to continue maintaining the same or to enter upon such way or portion thereof vacated to maintain, repair, replace or otherwise attend thereto; and

WHEREAS, the Council in its discretion has determined that the vacation will benefit the public interest because this allows for the assembly of land for development in residential housing and a city park; and

WHEREAS, at least four-fifths of all members of the City Council concur in this resolution;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, MINNESOTA AS FOLLOWS:

That such petition for vacation is hereby granted and the portion of Gerald Avenue north of Restwood Road, and an easement over the rear 5 feet of lots 14 and 15, block 3, Lexington Center, legally described below, is hereby vacated;

> *That portion of Gerald Avenue as dedicated on the plat of LEXINGTON CENTER and described as being South and East of Outlot C, LEXINGTON CENTER 2ND ADDITION, lying between the Westerly extension of the Northerly line of Lot 15, Block 3, LEXINGTON CENTER, and the Westerly extension of the Southerly line of Lot 13, Block 3, LEXINGTON CENTER, Anoka County, Minnesota*
> ***AND***
> *All easements, or purported easements, situated over, under and across the rear 5 feet of Lots 14 and 15, Block 3, LEXINGTON CENTER, according to the plat thereof, Anoka County, Minnesota, as contained in Anoka County Recorder Document Nos. 300431, 347722 and 1978344.001, or in any prior instruments.*

BE IT FURTHER RESOLVED, that the Mayor and City Administrator are hereby authorized to sign all documents necessary to effectuate the intent of this resolution and file a notice of this vacation as required by law.

Passed by the City Council of Lexington, Minnesota this 15th day of May 2025.

_____
Mike Murphy, Mayor

Attest:

_____
Bill Petracek, City Administrator

BUSINESS LICENSE - COUNCIL APPROVAL - February 20, 2025

BUSINESS LICENSE APPLICATIONS					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Vetcor DBA Kelley Animal Hospital	4140 Woodland Road	Lexington	MN	55014	Veterinary Hospital

141 Longwater Drive, Suite 108
Norwell, MA 02061
781.749.8151
Vetcor.com

April 17, 2025

Via USPS
City of Lexington
9180 Lexington Avenue
Lexington, MN 55014

Re: *New Commercial Business License Application*
VetCor of Minnesota LLC, d/b/a Kelley Animal Hospital
140 Woodland Road, Lexington, MN 55014

Dear Sir/Madame:

Please be advised that, as of April 15, 2025, VetCor of Minnesota LLC has become the new owner and operator of Kelley Animal Hospital, located in Lexington, MN. Enclosed is a new Business License application for processing and updating your records accordingly.

Also enclosed is a check in the amount of $200.00, which represents the fee associated with a new Commercial Business License application.

Should you require any additional information or documentation, please do not hesitate to contact us. Thank you for your prompt attention to this matter.

We greatly appreciate your assistance!

Very truly yours,

Stephanie Barbieri

Stephanie Barbieri
Senior Paralegal
sbarbieri@vetcor.com
M. 781.588.2850

Enclosures

Docusign Envelope ID: F656408B-093E-4802-93D5-9C0A4018A45B

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

BUSINESS LICENSE APPLICATION

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

License Application for (please check all that apply):

☐	Amusement Devices	$15.00
☑	Commercial Business	$100.00
☐	Fireworks-Commercial	$350.00
☐	Fireworks-Retail	$100.00
☐	New/Used Car Sales	$500.00
☐	Tobacco Sales	$100.00
☐	Vending Machines	$150.00 (Each)
☐	Temporary Business	$75.00/mo. (Five Month Max.)
☑	Background Check	$100.00 (New Licensees Only)

CHECK ONE: NEW BUSINESS ☑ RENEWAL ☐

***THE COMPLETED APPLICATION FOR RENEWAL MUST BE RECEIVED ON OR BEFORE 12:00 NOON ON THE 2nd THURSDAY IN JUNE (FOR APPROVAL AT THE 2ND JUNE COUNCIL MEETING). AN INCOMPLETE APPLICATION OR ANY PART THEREOF RECEIVED ON OR AFTER JULY 1 WILL INCURR A $50.00 LATE FEE FOR EXPEDITED PROCESSING. Applications received on or after August 1st will incur a $100.00 fee for expedited processing.** *See cover letter.

TOTAL FEE ENCLOSED $ 200.00 Non-Profit Organization (exempt from fee) ☐

BUSINESS NAME: VetCor of Minnesota LLC, d/b/a Kelley Animal Hospital

BUSINESS ADDRESS: 4140 Woodland Road, Lexington, MN 55014

BUSINESS PHONE: (763) 785-2524

TYPE OF BUSINESS: Veterinary Hospital

APPLICANT NAME: Sean Brown, Senior Vice President of VetCor of Minnesota LLC

APPLICANT ADDRESS: 141 Longwater Drive, Suite 108, Norwell, MA 02061

APPLICANT PHONE: (781) 749-8151

APPLICANT EMAIL: permits@vetcor.com

EMAIL/WEBSITE: https://kelleyanimalhospital.com; https://www.vetcor.com/

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

Applicant's Signature Sean Brown Date 4/16/2025

NOTE: License Expires June 30th of Each Year

***

Docusign Envelope ID: F656408B-093E-4802-93D5-9C0A4018A45B

MINNESOTA BUSINESS TAX IDENTIFICATION NUMBER AND SOCIAL SECURITY NUMBER

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

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

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

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

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

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

Brown Sean

Applicant's Last Name **First Name** **Middle Initial**

141 Longwater Drive, Suite 108, Norwell, MA 02061

Applicant's Address

Senior Vice President

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

VetCor of Minnesota LLC, d/b/a Kelley Animal Hospital

Business Name

4140 Woodland Road Lexington MN 55014

Business Address **City** **State** **Zip Code**

5442258-010 ☐ **MN Tax ID Number NOT Required**

***Minnesota Tax Identification Number**

Sean Brown 4/16/2025

Signature **Date**

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

Docusign Envelope ID: F656408B-093E-4802-93D5-9C0A4018A45B

CERTIFICATION OF COMPLIANCE
MINNESOTA WORKER'S COMPENSATION LAW

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

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

Insurance Company Name: ACE American Insurance Company
(NOT the insurance agent)

Policy Number: 71720364

Dates of Coverage: 11/15/2024 **to** 11/15/2025

or

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

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

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

Name: Brown, Sean
(Last, First, Middle)

Doing Business As: VetCor of Minnesota LLC, d/b/a Kelley Animal Hospital
(Business Name)

Business Address: 4140 Woodland Road

City, State, Zip: Lexington, MN 55014 **Phone:** (763) 785-2524

Signature: Sean Brown **Date:** 4/16/2025

MANDATORY 1st Response Building Information (PLEASE PRINT)

Business Name: VetCor of Minnesota LLC, d/b/a Kelley Animal Hospital

Type of Business: Veterinary Hospital

Address: 4140 Woodland Road, Lexington, MN 55014

Business Phone: (763) 785-2524

Primary Contact: Denby Roe (Hospital Manager) Phone: (763) 785-2524 Cell: (651) 964-9341

Emergency Contact: Dr. Adam Hurlbut (Chief of Staff) Phone: (763) 785-2524 Cell: (651) 964-9276

Security (ADT or Other): Closed Circuit Specialists Phone: 952-949-2288

Fire Alarm Company : Phone:

Landlord (If Applicable): Sit Stay Properties, LLC Phone: 651-964-9276 (Adam Hurlbut)

Contracted Repair Company (Board-ups/Glass Repair): Phone:

*Please check any chemicals stored on premises of 5 (five) gallons or more.

	ACIDS		CLEANING FLUIDS		SOLVANTS
	PETROLEUM PRODUCTS		PAINT PRODUCTS		OTHER:

Do you have any compressed air/LP gas/Oxygen/ other cylinders on site? (Please note location on map)	Y	N
Do you have large quantities of vehicle batteries/Lithium Ion batteries at location? (Please note location on map)	Y	N
Do you have a fire sprinkler system? (Must provide proof of yearly inspection)	Y	N

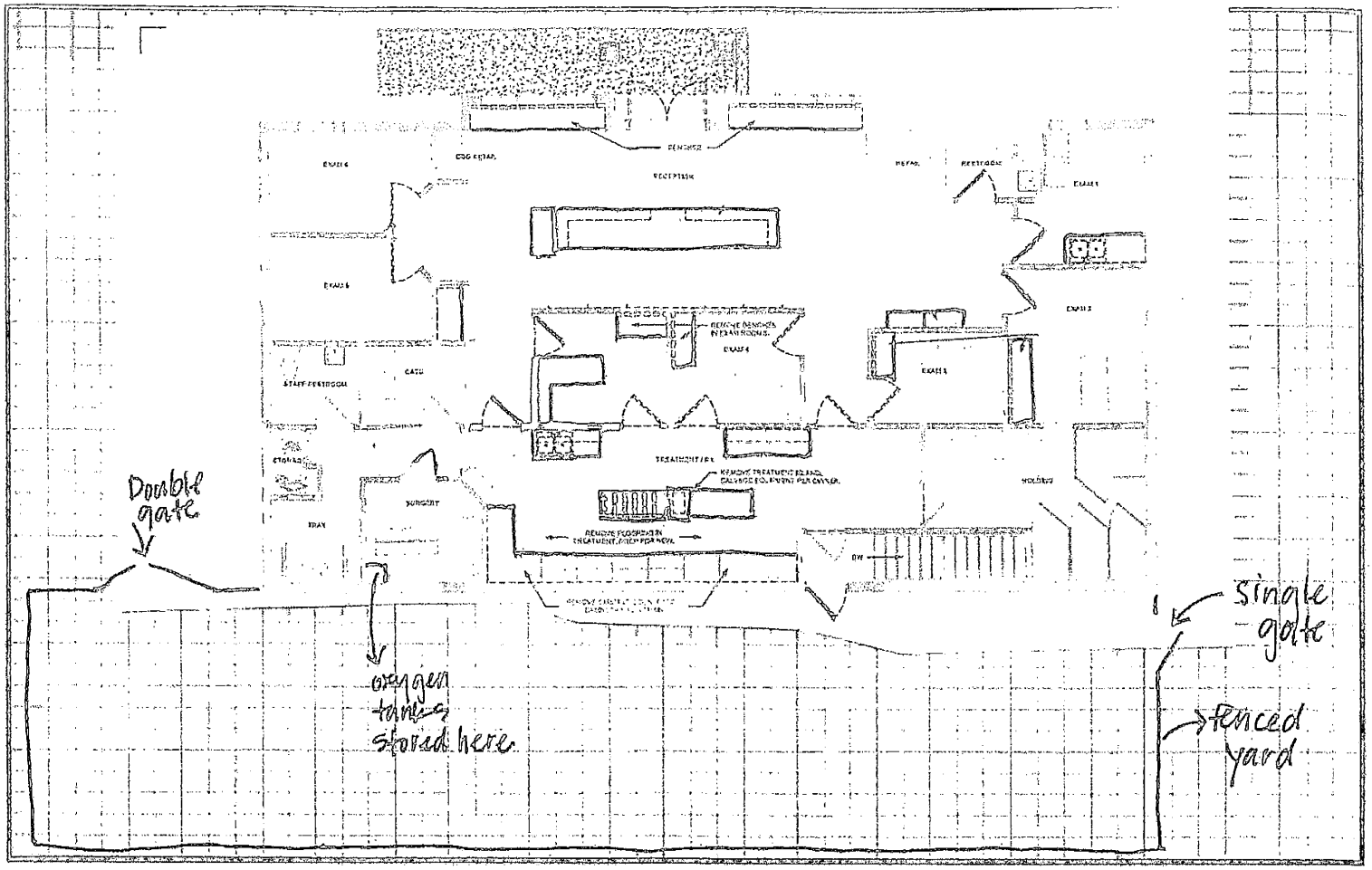
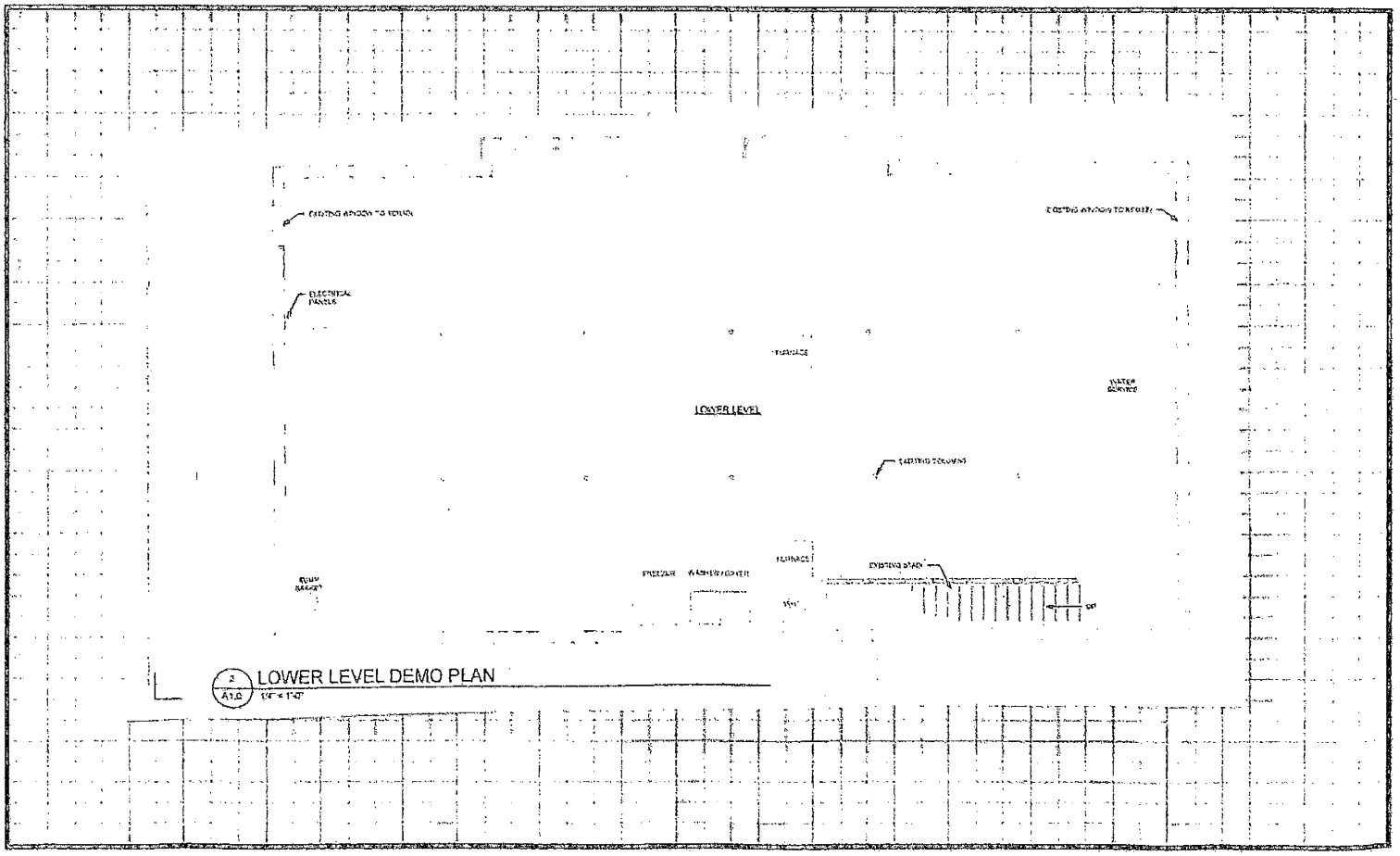
*** *If so please provide SDS paperwork for the City & Fire Department***

CONSIDERATIONS (If Known)

Property Class	
Occupancy	
Business Type	
Business Dimensions (L x W x H)	
Number of Floors (Including Basement)	2
Number of Units	
Number of Exits (Note locations on Map)	3
Fenced off Areas (Note location on Map)	1
Solar Panels on Roof or Near Structure (Note location on Map)	

Complete attached Map for all levels

MAIN FLOOR



ADDITIONAL FLOOR