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

1. PLEDGE OF ALLEGIANCE

2. CALL TO ORDER: – Mayor Murphy

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

3. CITIZENS FORUM

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

4. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

5. INFORMATIONAL REPORTS:

A. Airport (Councilmember Devries)

B. Cable Commission (Councilmember Mahr) *Quarterly meetings*

C. City Administrator (Bill Petracek)

6. LETTERS AND COMMUNICATIONS:

A. Centennial Lakes Police Department Media Reports 10-8 through 10-28, 2025 **pp. 1-6**

B. Council Workshop Synopsis – October 16, 2025 **pp. 7-8**

C. Planning & Zoning meeting minutes – October 14, 2025 **pp. 9-10**

D. Minnesota Department of Health – Lead/Copper Tap Water Monitoring Report, PWSID 1020032 **pp. 11-12**

Consent Agenda:

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

7. CONSENT ITEMS:

A. Recommendation to Approve Council Minutes:
Council Meeting – October 16, 2025 **pp. 13-15**

B. Recommendation to Approve Claims and Bills: **pp. 16-25**

Check #'s 53426 through 53485
Check #'s 15919 through 15930

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

8. ACTION ITEMS:

A. Recommendation to approve Not to Waive the Monetary Limits on Municipal Tort Liability Established by Minn. Stat. §. 466.04 **pp. 26**

B. Recommendation to approve Resolution NO. 25-13 A Resolution Amending the Personnel Policy **pp. 27-29**

C. Recommendation to approve Lexington Lofts Second Addition Final Plat **pp. 30-31**

D. Recommendation to approve Business License Renewal **pp. 32**

E. Recommendation to approve New Business License Renewal **pp. 33-38**

9. MAYOR AND COUNCIL INPUT

10. CLOSED SESSION

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

11. ADJOURNMENT

/mv

Centennial Lakes Police Department
Media Report

Case Number	Incident Date	Time	Description	Location	City
25224847	Oct 8 2025	20:21	FOUND BICYCLE	XX WEST GOLDEN LAKE RD	CIRCLE PINES

Summary: OFFICER DISPATCHED TO THE XX BLOCK OF WEST GOLDEN LAKE ROAD ON THE REPORT OF AN ABANDONED BIKE.

25224764	Oct 8 2025	18:23	DOMESTIC	72XX MILL RD	CENTERVILLE

Summary: OFFICERS RESPONDED TO THE 7200 BLOCK OF MILL RD FOR A DOMESTIC.
EXCEPTIONAL CLEARANCE.

25224713	Oct 8 2025	17:19	MEDICAL	18XX 73RD ST	CENTERVILLE

Summary: OFFICERS RESPONDED TO THE 1800 BLOCK OF 73RD STREET FOR A MEDICAL.
EXCEPTIONAL CLEARANCE.

25224643	Oct 8 2025	16:01	ACCIDENT-MV PD	LEXINGTON AVE / WOODLAND RD	LEXINGTON

Summary: PD ACCIDENT. OFFICERS DISPATCHED TO THE AREA OF LEXINGTON AVE AND WOODLAND RD FOR A PD ACCIDENT.CLEAR.

25225393	Oct 9 2025	14:55	CHECK WELFARE	38XX EDGEWOOD RD	LEXINGTON

Summary: WELFARE CHECK.
OFFICERS WERE DISPATCHED TO A WELFARE CHECK OF A PARTY IN THE 3800 BLOCK OF EDGEWOOD RD. OFFICERS MADE CONTACT AND ADVISED THE REPORTING PARTY.
CLEAR.

25225332	Oct 9 2025	13:18	INFORMATION	93XX LEXINGTON AVE	LEXINGTON

Summary: INFORMATION.
OFFICERS WERE DISPATCHED TO A PHONE CALL THEFT REPORT IN THE 9300 BLOCK OF LEXINGTON AVE. OFFICERS CALLED AND TOOK INFORMATION REGARDING A POSSIBLE THEFT. CALLER DID NOT WISH TO PURSUE CHARGES AT THIS TIME.
CLEAR.

25225754	Oct 10 2025	00:49	ALARM-BUSINESS	XX PINE DR S	CIRCLE PINES

Summary: POLICE RESPONDED TO THE XX BLK OF SOUTH PINE DR REGARDING A BUSINESS ALARM. THE ALARM WAS DETERMINED TO BE DUE TO AN UNSECURE DOOR.

25226077	Oct 10 2025	13:01	MEDICAL	94XX DUNLAP AVE	LEXINGTON

Summary: MEDICAL.
OFFICERS WERE DISPATCHED TO THE 9400 BLOCK OF DUNLAP AVE FOR A MEDICAL.
CLEAR.

25226001	Oct 10 2025	11:28	INFORMATION	41XX WOODLAND RD	LEXINGTON

Summary: INFORMATION.
OFFICERS TOOK AN INFORMATION REPORT FROM THE 4100 BLOCK OF WOODLAND RD.
INFORMATION ONLY.
CASE ACTIVE.

25226334	Oct 10 2025	18:14	THEFT FROM MOTOR VEHICLE	90XX SOUTH HIGHWAY DR	LEXINGTON

Summary: THEFT.
OFFICERS TOOK A WALK IN REPORT AT BASE REGARDING A THEFT FROM A VEHICLE IN THE 9000 BLOCK OF SOUTH HIGHWAY DR. NO KNOWN SUSPECTS.
CLEAR.

25225942	Oct 10 2025	10:21	CHECK WELFARE	XX SHEPHERD CT	CIRCLE PINES

Summary: WELFARE CHECK.
OFFICERS WERE DISPATCHED TO SHEPHERD CT ON A WELFARE CHECK. OFFICERS DETERMINED THERE WERE NO ISSUES.
CLEAR.

25227880	Oct 12 2025	21:13	MEDICAL	2XX GALAXY DR	CIRCLE PINES

Summary: MEDICAL.
OFFICERS WERE DISPATCHED TO THE 200 BLOCK OF GALAXY DR ON REPORTS OF A MEDICAL.
CLEAR.

25227372	Oct 12 2025	00:34	ASSIST OTHER		LINO LAKES

Run Date/Time:

Centennial Lakes Police Department
Media Report

Case Number	Incident Date	Time	Description	Location	City
25227472	Oct 12 2025	06:23	MEDICAL	90XX GRIGGS AVE	LEXINGTON

Summary: POLICE RESPONDED TO THE 9000-BLK OF GRIGGS AVE FOR A MEDICAL EMERGENCY.

25228094	Oct 13 2025	08:35	ANIMAL COMPLAINT	17XX WESTVIEW ST	CENTERVILLE

Summary: COMMUNITY SERVICE OFFICER DISPATCHED TO THE 1700 BLOCK OF WESTVIEW STREET FOR DOGS AT LARGE ON PROPERTY.

25228617	Oct 13 2025	19:34	LIFT ASSIST	20XX MICHAUD WAY	CENTERVILLE

Summary: POLICE RESPONDED TO THE 2000TH BLOCK OF MICHAUD WAY FOR A LIFT ASSIST.

25228166	Oct 13 2025	10:08	FOUND PROPERTY	20XX MAIN ST	CENTERVILLE

Summary: FOUND PROPERTY IN THE 2000-BLK OF MAIN STREET.

25228141	Oct 13 2025	09:36	MEDICAL	20XX MICHAUD WAY	CENTERVILLE

Summary: POLICE DISPATCHED TO THE 2000-BLK OF MICHAUD WAY FOR A MEDICAL SITUATION

25228097	Oct 13 2025	08:37	MEDICAL	73XX DEER PASS DR	CENTERVILLE

Summary: POLICE RESPONDED TO THE 7300-BLK OF DEER PASS DRIVE FOR A MEDICAL EMERGENCY.

25228807	Oct 14 2025	00:49	MEDICAL	XX INDIAN HILLS DR	CIRCLE PINES

Summary: POLICE RESPONDED TO THE XX BLK OF INDIAN HILLS DR REGARDING A MEDICAL CALL.

25229326	Oct 14 2025	16:07	DOMESTIC	2XX STARDUST BLVD	CIRCLE PINES

Summary: DOMESTIC
POLICE WERE DISPATCHED TO THE 200 BLOCK OF STARDUST BLVD ON A DOMESTIC. UPON ARRIVAL POLICE SPOKE WITH A MALE AND FEMALE. POLICE GATHERED INFORMATION FROM BOTH PARTIES AND ADVISED THEM IT WOULD BE A CIVIL MATTER AT THS TIME. BOTH PARTIES SEPERATED WITHOUT ANY ISSUES.
CLEARED

Run Date/Time:

Centennial Lakes Police Department
Media Report

Case Number	Incident Date	Time	Description	Location	City
25229626	Oct 15 2025	00:35	MEDICAL	XX EAST GOLDEN LAKE RD	CIRCLE PINES

Summary: POLICE RESPONDED TO THE XX BLK OF EAST GOLDEN LAKE RD REGARDING A MEDICAL CALL.

25229702	Oct 15 2025	06:45	LIFT ASSIST	1XX SOUTH DR	CIRCLE PINES

Summary: LIFT ASSIST.
OFFICERS RESPONDED TO THE 100 BLOCK OF SOUTH DR FOR A LIFT ASSIST.
CLEAR.

25230028	Oct 15 2025	14:33	DOMESTIC ESCORT	89XX SYNDICATE AVE	LEXINGTON

Summary: POLICE ASSISTED WITH A DOMESTIC ESCORT IN LEXINGTON.

25230166	Oct 15 2025	17:51	FOUND PROPERTY	XX NORTH RD	CIRCLE PINES

Summary: FOUND PROPERTY WAS LOCATED IN CIRCLE PINES

25230247	Oct 15 2025	19:45	DOMESTIC-VERBAL	XX VILLAGE PKWY	CIRCLE PINES

Summary: POLICE RESPONDED TO THE XX BLK OF VILLAGE PKWY REGARDING A 911 HANGUP. THE CALL WAS LATER DETERMINED TO BE A VERBAL DOMESITC INCIDENT.

25230321	Oct 15 2025	21:43	MEDICAL	XX INNER DR	CIRCLE PINES

Summary: POLICE RESPONDED TO THE XX BLOCK OF INNER DR ON A REPORT OF A MEDICAL INCIDENT. BWC.CLR.

25229926	Oct 15 2025	12:32	ASSIST OTHER AGENCY		LINO LAKES
25230586	Oct 16 2025	09:19	TRAFFIC	LAKE DR / POINTCROSS DR	CIRCLE PINES

Summary: TRAFFIC STOP.
OFFICERS CONDUCTED A TRAFFIC STOP ON A VEHICLE AT LAKE DR AND POINTCROSS. DRIVER CITED AND VEHICLE TOWED FROM SCENE.
CASE INACTIVE.

25230595	Oct 16 2025	09:30	ASSIST OTHER		BLAINE
25230769	Oct 16 2025	13:08	MEDICAL	18XX HAYFIELD RD	CENTERVILLE

Summary: POLICE DISPATCHED TO THE 1800-BLK FOR A MEDICAL. CLEAR

25230997	Oct 16 2025	18:27	MEDICAL	2XX AURORA LN	CIRCLE PINES

Summary: OFFICERS RESPONDED TO THE 200 BLOCK OF AURORA LN FOR A MEDICAL.
EXCEPTIONAL CLEARANCE.

25231087	Oct 16 2025	20:40	ASSAULT	FLOWERFIELD RD / GRIGGS AVE	LEXINGTON

Summary: POLICE TOOK A PHONE CALL THREAT REPORT FROM THE INTERSECTION OF GRIGGS AVE AND FLOWERFIELD RD.

25230850	Oct 16 2025	14:44	MEDICAL	93XX LEXINGTON AVE	LEXINGTON

Summary: MEDICAL.
OFFICERS WERE DISPATCHED TO THE 9300 BLOCK OF LEXINGTON AVE ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT WITH THE VICITM. AMBULANCE ARRIVED AND CLEARED OFFICERS FROM THE SCENE PRIOR TO A TRANSPORT DECISION BEING MADE.
CLEAR.

25231396	Oct 17 2025	12:24	INFORMATION	39XX LOVELL RD	LEXINGTON

Summary: INFORMATION.
OFFICERS INITIATED A WELFARE CHECK IN THE 3900 BLOCK OF LOVELL RD.
INFORMATION ONLY.
CLEAR.

25231820	Oct 17 2025	18:43	ALARM-CO/FIRE	94XX LEXINGTON AVE	LEXINGTON

Summary: OFFICERS RESPONDED TO THE 9400 BLOCK OF LEXINGTON AVE FOR AN ELEVATOR ALARM CALL.
EXCEPTIONAL CLEARANCE.

25231516	Oct 17 2025	12:07	TRESPASSING	91XX SOUTH HIGHWAY DR	LEXINGTON

Run Date/Time:

Centennial Lakes Police Department
Media Report

Case Number	Incident Date	Time	Description	Location	City

Summary: TRESPASSING.
OFFICERS WERE DISPATCHED TO THE 9100 BLOCK OF SOUTH HIGHWAY DRIVE FOR A THEFT IN PROGRESS. ONE MALE TRESPASSED FROM SCENE.
CASE INACTIVE.

25231343	Oct 17 2025	06:53	ASSIST OTHER AGENCY		LINO LAKES
25232291	Oct 18 2025	10:46	DOMESTIC-VERBAL	37XX CENTERWOOD RD	LEXINGTON

Summary: VERBAL DOMESTIC.
OFFICERS WERE DISPATCHED TO THE 3700 BLOCK OF CENTERWOOD RD FOR A VERBAL DOMESTIC.
CASE INACTIVE.

25232072	Oct 18 2025	00:07	DISORDERLY CONDUCT	70XX CENTERVILLE RD	CENTERVILLE

Summary: POLICE RESPONDED TO THE 7000 BLOCK OF CENTERVILLE RD FOR A DISORDERLY MALE.

25232119	Oct 18 2025	01:57	ASSIST OTHER AGENCY		LINO LAKES
25232895	Oct 19 2025	02:34	BURGLARY-RESIDENTIAL	XX WEST RD	CIRCLE PINES

Summary: POLICE RESPONDED TO THE XX BLOCK OF WEST RD ON A REPORT OF A BURGLARY IN PROGRESS. BWC.CLR.

25233448	Oct 19 2025	21:29	DOMESTIC-VERBAL	89XX HAMLINE AVE	LEXINGTON

Summary: POLICE RESPONDED TO THE 8900 BLOCK OF HAMLINE AVE ON A REPORT OF A VERBAL DOMESTIC. BWC.CLR.

25233011	Oct 19 2025	09:27	TRESPASS NOTICE	92XX SOUTH HIGHWAY DR	LEXINGTON

Summary: TRESPASS NOTICE.
OFFICERS WERE DISPATCHED TO THE 9200 BLOCK OF SOUTH HIGHWAY DR ON A POSSIBLE THEFT. OFFICERS DETERMINED NO THEFT OCCURRED. STAFF REQUESTED THE PARTY BE TRESPASSED. OFFICERS ISSUED A TRESPASS NOTICE.
CLEAR.

25233212	Oct 19 2025	15:17	MEDICAL	89XX HAMLINE AVE	LEXINGTON

Summary: MEDICAL.
OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF HAMLINE AVE ON A MEDICAL. OFFICERS ASSISTED AMBULANCE AND RESCUE ONE SCENE. AMBULANCE TRANSPORTED FOR FURTHER EVALUATION AND TREATMENT.
CLEAR.

25233785	Oct 20 2025	11:15	DOMESTIC ESCORT	89XX HAMLINE AVE	LEXINGTON

Summary: OFFICERS WERE DISPATCHED TO THE 8900 BLOCK OF HAMLINE AVE ON A DOMESTIC ESCORT. OFFICERS SPOKE WITH THE COMPLAINANT WHO REQUESTED WE STAND BY WHILE AN EX PICKS UP BELONGINGS. THE PERSON DID NOT ARRIVE WHILE OFFICERS WERE FIRST THERE. THE COMPLAINANT WAS DIRECTED TO CALL WHEN THE OTHER PARTY ARRRIVED. OFFICERS LATER RETURNED AND CONDUCTED THE ESCORT WITHOUT INCIDENT.
CLEAR.

25233845	Oct 20 2025	12:05	MEDICAL	XX PINE DR	CIRCLE PINES

Summary: MEDICAL.
OFFICERS WERE DISPATCHED TO THE XX BLOCK OF PINE DR ON A MEDICAL. OFFICERS BEGAN A MEDICAL ASSESSMENT WITH THE VICTIM. AMBULANCE CLEARED OFFICERS PRIOR TO A TRANSPORT DECISION BEING MADE.
CLEAR.

25234100	Oct 20 2025	17:28	MEDICAL	XX SHADY WAY	CIRCLE PINES

Summary: POLICE RESPONDED TO A MEDICAL IN CIRCLE PINES.

25234427	Oct 21 2025	04:19	MEDICAL	89XX SYNDICATE AVE	LEXINGTON

Summary: POLICE RESPONDED TO THE 8900 BLOCK OF SYNDICATE AVE ON A REPORT OF A MEDICAL ISSUE. BWC.CLR.

Run Date/Time:

Centennial Lakes Police Department
Media Report

Case Number	Incident Date	Time	Description	Location	City
25235130	Oct 22 2025	00:47	HOUSE/PROPERTY CHECK		CIRCLE PINES
25235646	Oct 22 2025	17:17	CIVIL DISPUTE	90XX GRIGGS AVE	LEXINGTON

Summary: POLICE RESPONDED TO A CIVIL DISPUTE IN THE 9000 BLOCK OF GRIGGS AVENUE.

25235400	Oct 22 2025	12:07	VEHICLE- LOCKOUT		CIRCLE PINES
25235411	Oct 22 2025	12:15	CIVIL DISPUTE	8XX CIVIC HEIGHTS DR	CIRCLE PINES

Summary: OFFICER FIELDED A WALK IN AT BASE REGARDING A CIVIL MATTER

25235443	Oct 22 2025	13:11	ACCIDENT-MV PD	90XX GRIGGS AVE	LEXINGTON

Summary: POLICE RESPONDED TO THE 9000-BLK OF GRIGGS AVE FOR A DELAYED PROPERTY DAMAGE REPORT.

25236010	Oct 23 2025	04:31	SUSPICIOUS ACTIVITY	2XX KEITH DR	CIRCLE PINES

Summary: SUSPICIOUS ACTIVITY.
OFFICERS DISPATCHED TO THE 200 BLOCK OF KEITH DR ON REPORTS OF SUSPICIOUS ACTIVITY.
CLEAR.

25236515	Oct 23 2025	17:53	CIVIL DISPUTE	41XX LOVELL RD	LEXINGTON

Summary: OFFICERS RESPONDED TO A CIVIL COMPLAINT IN THE 4100 BLOCK OF LOVELL RD.
EXCEPTIONAL CLEARANCE.

25236711	Oct 23 2025	22:52	ACCIDENT-MV PD	94XX LEXINGTON AVE	LEXINGTON

Summary: PD ACCIDENT.
OFFICERS DISPATCHED TO THE 9400 BLOCK OF LEXINGTON AVE ON REPORTS OF A PD ACCIDENT.
CLEAR.

25237180	Oct 24 2025	15:14	FOUND PROPERTY	2XX NORTH STAR LN	CIRCLE PINES

Summary: OFFICERS RESPONDED TO FOUND PROPERTY REPORT IN THE 200 BLOCK OF NORTH STAR LN.
EXCEPTIONAL CLEARANCE.

25236893	Oct 24 2025	08:17	CIVIL DISPUTE	XX OAK RIDGE TRL	CIRCLE PINES

Summary: POLICE DISPATCHED TO THE XX-BLK OF OAK RIDGE TRL FOR A DELAYED CIVIL DISPUTE BETWEEN FAMILY MEMBERS

25237525	Oct 24 2025	21:23	TRAFFIC COMPLAINT	93XX RYAN PL	LEXINGTON

Summary: POLICE RESPONDED TO THE 9300 BLOCK OF RYAN PL ON A REPORT OF A TRAFFIC COMPLAINT. BWC.CLR.

25237217	Oct 24 2025	15:47	MEDICAL	90XX GRIGGS AVE	LEXINGTON

Summary: OFFICERS RESPONDED TO THE 9000 BLOCK OF GRIGGS AVE FOR A MEDICAL.
EXCEPTIONAL CLEARANCE.

25236876	Oct 24 2025	07:49	VEHICLE- LOCKOUT		LEXINGTON
25237726	Oct 25 2025	02:47	MISC	70XX CENTERVILLE RD	CENTERVILLE

Summary: POLICE RESPONDED TO THE 7000 BLK OF CENTERVILLE RD REGARDING A PERSON SLUMPED INSIDE A VEHICLE.

25237877	Oct 25 2025	11:43	DOMESTIC ESCORT	68XX MALLARD WAY	CENTERVILLE

Summary: POLICE DISPATCHED TO THE 6800-BLK FOR AN ESCORT. NO ISSUES

25238299	Oct 25 2025	21:35	FOUND PROPERTY	69XX 21ST AVE SOUTH	CENTERVILLE

Summary: OFFICERS RESPONDED TO THE 6900 BLOCK OF 20TH AVE S FOR FOUND PROPERTY.
EXCEPTIONAL CLEARANCE.

25237881	Oct 25 2025	12:02	ASST OTHER - MISC OFFICER		LINO LAKES

Run Date/Time:

Centennial Lakes Police Department
Media Report

Case Number	Incident Date	Time	Description	Location	City
25238850	Oct 26 2025	15:16	INFORMATION	3XX FOREST DR	CIRCLE PINES

Summary: OFFICERS RESPONDED TO A PHONE CALL REQUEST FROM THE 300 BLOCK OF FOREST DR FOR A FRAUD REPORT.
EXCEPTIONAL CLEARANCE.

25238718	Oct 26 2025	11:50	MEDICAL	8XX CIVIC HEIGHTS DR	CIRCLE PINES

Summary: MEDICAL.
OFFICERS WERE DISPATCHED TO A MEDICAL IN THE 800 BLOCK OF CIVIC HEIGHTS DRIVE.
CLEAR.

25239052	Oct 26 2025	20:19	DOMESTIC	XX VILLAGE PKWY	CIRCLE PINES

Summary: POLICE RESPONDED TO THE XXTH BLOCK OF VILLAGE PKWY FOR A DOMESTIC DISTURBANCE.

25239839	Oct 27 2025	20:05	VEHICLE- LOCKOUT		CENTERVILLE
25239808	Oct 27 2025	19:19	ASSIST OTHER AGENCY		LINO LAKES
25239457	Oct 27 2025	11:55	WARRANT ARREST	20XX MAIN ST	CENTERVILLE

Summary: WARRANT ARREST.
OFFICERS OBSERVED A MALE WITH A WARRANT IN THE 2000 BLOCK OF MAIN ST. ONE MALE ARRESTED ON SCENE.
CLEARED BY ADULT ARREST.

25240044	Oct 28 2025	04:07	MEDICAL	72XX MOUND CT	CENTERVILLE

Summary: MEDICAL.
OFFICERS DISPATCHED TO A MEDICAL IN THE 7200 BLOCK OF MOUND CT.
CLEAR.

25239978	Oct 28 2025	00:08	TRAFFIC	CENTERVILLE RD / DUPRE DR	CENTERVILLE

Summary: POLICE CONDUCTED A TRAFFIC STOP AT THE INTERSECTION OF BIRCH ST AND BLACKDUCK DR.

25240155	Oct 28 2025	09:17	TRAFFIC	9400-BLK LEXINGTON AVE	LEXINGTON

Summary: TRAFFIC STOP.
OFFICERS INITIATED A TRAFFIC STOP AT LAKE DR AND GRIGGS, AFTER OBSERVING A TRAFFIC VIOLATION IN THE 9400 BLOCK OF LEXINGTON AVE. DRIVER CITED ON SCENE.
CASE INACTIVE.

25240320	Oct 28 2025	13:00	NO CONTACT ORDER VIOLATION	94XX LEXINGTON AVE	LEXINGTON

Summary: NO CONTACT ORDER VIOLATION.
OFFICERS FIELDED A PHONE CALL REGARDING A POSSIBLE DANCO VIOLATION FROM THE 9400 BLOCK OF LEXINGTON AVE. IT WAS DETEMRINED THERE WAS PROBABLE CAUSE FOR A CRIME AND A KOPS ALERT WAS PLACED ON A SUSPECT.
CASE ACTIVE.

Run Date/Time:

CITY OF LEXINGTON
WORKSHOP SYNOPSIS
Thursday, October 16, 2025
Immediately following Council meeting
City Hall

1. Call to Order: Mayor Murphy

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

Mayor Murphy called to order the City Council Workshop for October 16, 2025 at 7:20 p.m. Councilmember's present: Benson, Devries, Hunt, and Mahr. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Steve Winter, City Engineer; John Jackson, Assistant Fire Chief.

3. Discussion Items:

A. Discuss 2026 Proposed Budget Items

1. Lovell Road Project

Steve Winter, City Engineer was present to provide an update on the Lovell Road Reconstruction Project. He stated that if City would forgo Anoka County doing a complete reconstruction of Lovell Road for 10 to 15 years and agree to the County doing a mill and overlay on Lovell Road, he stated that Anoka County would pay 100% of the project. Winter stated that a mill and overlay can last 10-15 years on a busy road. He added that based on the condition of city infrastructure along Lovell Road, he believes pushing it off 10-15 years makes sense. Discussion ensued.

Petracek stated that by having the County redirect the project to a mill and overlay and pay 100% of the construction costs, the road may be completed sooner. He also stated this would free up money in the Capital Fund for other projects in 2026 like the Pickleball Courts.

Mahr asked about the potential to not construct new bathrooms in Memorial Park and consider a splash pad. Discussion ensued.

The consensus of the Council was to move forward with a mill and overlay of Lovell Road where the County would pay 100 % of the project, and not budget for the construction of new bathrooms in Memorial Park. The Council also collectively agreed to move forward with the appropriation of funds for new Pickleball courts and consider cost estimates for a new splash pad in Memorial Park.

Petracek stated staff would do some research and bring back some options and estimates for a splash pad to the November workshop.

2. Fire Department Wage Increases

Petracek provided PowerPoint slides that break down the costs involved with providing fire department personnel with a 15% wage increase. He stated that if the City moves forward with giving them a 15% increase we would need to adjust the General Levy upward from 3.5%, which would be the amount levied if the fire department didn't get a salary adjustment, to a 4.6% increase to cover the costs for the increase. He explained that the fire department personnel haven't had raises other than increases to their retirement contribution in the past 10 or so years. Discussion ensued. He explained that he would recommend going the full 5% to ensure you have adequate funds to cover all costs in your General Fund. Discussion ensued.

Petracek also discussed duty crew proposal from the fire department. Petracek stated the Council would need to increase the General Levy 6.3% to afford both wage increases for the fire fighters and funding two extra days for 2- person duty crews for the fire department.

The consensus of the Council was to move forward with the 15% wage adjustment for the fire fighters.

3. Purchase of Fire Engine

John Jackson, Assistant Fire Chief, provided an overview for selling the Rescue vehicle and replacing it with a new engine, at a cost of $527,000. Discussion ensued. Petracek stated there is adequate funds available in their equipment replacement to purchase the vehicle and it would be included in the 2026 budget for approval.

The consensus of the City Council was to move forward with the appropriation of funds for the purchase of a new fire engine in 2026.

4. Staff Input

No staff input

5. Council Input

No Council input

6. Adjourn

Councilmember Benson made a motion to adjourn the meeting at 8:28 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

MINUTES
REGULAR PLANNING COMMISSION MEETING
October 14, 2025 - 7:00 P.M.
9180 Lexington Avenue, Lexington, MN

1. CALL TO ORDER
   A. Roll Call: Chairperson Bautch, Commissioners Koch, Murphy, Thorson, and Winge

Chairperson Bautch called to order the Regular Planning Commission meeting October 14, 2025 at 7:00 p.m. Commissioners Present: Michelle Koch and Gloria Murphy. Excused Absence: Ron Thorson, and Brandon Winge. Also present: Councilmember Kim Devries; Bill Petracek, City Administrator

2. CITIZENS FORUM

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

3. APPROVAL OF AGENDA WITH CHANGES AND CORRECTIONS

Koch made a motion to approve the agenda as presented. Murphy seconded the motion. Motion carried 3-0.

4. LETTERS AND COMMUNICATION

   A. Building Permits for September 2025

Some discussion on Chipotle and Anytime Fitness permits in Northway Mall.

5. APPROVAL OF PLANNING COMMISSION MINUTES

   B. September 9, 2025

Koch made a motion to approve the September 9, 2025 Planning Commission Minutes as presented. Murphy seconded the motion. Motion carried 3-0.

6. DISCUSSION ITEM:

Petracek reminded the Commission that the next meeting is Monday, November 10th due to the following day is Veteran's Day and city hall is closed.

7. NOTE COUNCIL MINUTES:
   A. September 4, 2025
   B. September 18, 2025

No discussion on City Council minutes

8. PLANNING COMMISSION INPUT

Bautch asked if Lexington had any restrictions on homeless encampments on private property. Petracek stated that there is none that he is aware. Bautch asked to have a discussion about this at the next P & Z meeting.

9. ADJOURNMENT

Bautch made a motion to adjourn the meeting at 7:10 p.m. Koch seconded the motion. Motion carried 3-0.

DEPARTMENT OF HEALTH

Protecting, Maintaining and Improving the Health of All Minnesotans

October 17, 2025

Lexington City Council
c/o Bill Petracek, City Admr.
Lexington City Hall
9180 Lexington Avenue
Lexington, Minnesota 55014

Dear Council Members:

SUBJECT: Lead/Copper Tap Water Monitoring Report, PWSID 1020032

This letter is to report the results of your recent lead/copper monitoring that is required by the Safe Drinking Water Act. The results revealed the following 90th percentile levels:

90th percentile lead level = <2 µg/l (rounded as < 0.002 mg/l).
The action level for lead is 15.0 µg/l.

90th percentile copper level = 395 µg/l (rounded as 0.395 mg/l).
The action level for copper is 1300 µg/l.

Based on these results, your public water system **has not exceeded** the action level for lead and **has not exceeded** the action level for copper.

By federal rule, 40 CFR 141.85, you are required to provide the lead/copper results to persons served at the sites that were tested. In addition, you must provide them with an explanation of the health effects of lead/copper, list steps consumers can take to reduce exposure to lead/copper in drinking water, and water utility contact information. The notification must also provide the maximum contaminant level goals, the action levels for lead/copper, and the definitions for these two terms.

Notification must be made within 30 days by U.S. Mail, hand/direct delivery, or posting. Please refer to the enclosed Lead/Copper Results Delivery Certification form for delivery method requirements. If the residence is a rental property, both the occupant(s) of the residence and rental property owner must be notified. To assist you in meeting the notification requirements, we have enclosed the results notification letters which must be delivered to the homeowners along with a copy of the fact sheet on lead/copper in drinking water.

The lead/copper sampling site addresses are private data. This information was classified as "nonpublic" by the Minnesota Department of Administration in October 2004, upon the request of Minnesota Department of Health (MDH) and Minnesota community water supply systems. When notifying the persons served at the sites that were tested, provide them with the results for that address only.

Within 10 days after notifying the residents of their results, you must complete the enclosed Lead/Copper Results Delivery Certification form and return it to us. If you chose not to use the results notification letters MDH sent to you and created your own results notification letters, you must submit a copy of one of the letters along with this certification form. The letter you create must contain the same language as the enclosed results notification letters as this is EPA required language. A return envelope is enclosed for your convenience.

Please note that all enclosures are sent to the addressee of this letter. Persons receiving a copy (cc) of the letter do not receive any enclosures. It is the responsibility of the addressee to follow through with the requirements.

A sampling kit will be sent to you prior to your next scheduled sampling date. The enclosed report should be placed in your records and a copy maintained on or near the water supply premises and available for public inspection for not less than ten (10) years.

If you have any questions, please contact me at 651-201-3974 or Jackie Becker at 651-478-0805.

Sincerely,

Stephanie Voeller
Community Public Water Supply Unit
Environmental Health Division
P.O. Box 64975
St. Paul, Minnesota 55164-0975

PAW
Enclosures
cc: Water Superintendent

MINUTES
CITY OF LEXINGTON
REGULAR COUNCIL MEETING
OCTOBER 16, 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 October 16, 2025 at 7:00 p.m. Councilmember's present: Benson, Devries, Hunt, and Mahr. Also Present: Bill Petracek, City Administrator; Chris Galiov, Finance Director; Steve Winter, City Engineer; John Jackson, Assistant Fire Chief; Quad Press.

3. **CITIZENS FORUM**

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

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

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

5. **LETTERS AND COMMUNICATIONS:**

A. Centennial Lakes Police Department Media Reports 9-17 through 9-30, 2025

B. North Metro TV – July - September 2025

C. North Metro TV September 2025 – New Programs

D. City Report – September 2025

No discussion on Letters and Communications.

6. **CONSENT ITEMS:**

A. Recommendation to Approve Council Minutes:

Council Meeting – October 2, 2025

B. Recommendation to Approve Claims and Bills:

Check #'s 53376 through 53425

Check #'s 15886 through 15915

C. Financial Reports

- Cash Balances
- Fund Summary – Budget to Actual

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

7. ACTION ITEMS:

A. Recommendation to approve Compliance Agreement with Minnesota Department of Health regarding Gross Alpha at Well #1

Councilmember Benson made a motion to approve Compliance Agreement with Minnesota Department of Health regarding Gross Alpha at Well #1. Councilmember Devries seconded the motion. Motion carried 5-0.

8. MAYOR AND COUNCIL INPUT

Mayor Murphy stated that the street sign at Edith and Aspen Street is tipped over to a 45 degree angle.

9. ADMINISTRATOR INPUT

No input from the administrator

10. CLOSED SESSION

- This portion of the meeting will be closed to the public as permitted under the Minnesota Open Meeting Law, Minn. Stat. § 13D.05, subd. 3(c)(1), which allows a meeting to be closed to determine the asking price for real or personal property related to the City's water distribution system that is proposed to be sold by the City.

Mayor Murphy explained the reason to go into closed session.

Councilmember Devries made a motion to go into closed session at 7:04 p.m. permitted under the Minnesota Open Meeting Law, Minn. Stat. § 13D.05, subd. 3(c)(1), which allows a meeting to be closed to determine the asking price for real or personal property related to the City's water distribution system that is proposed to be sold by the City. Councilmember Mahr seconded the motion. Motion carried 5-0.

Councilmember Benson made a motion to reconvene into open session at 7:19 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

11. ADJOURNMENT

Councilmember Benson made a motion to adjourn the meeting at 7:19 p.m. Councilmember Devries seconded the motion. Motion carried 5-0.

CITY OF LEXINGTON

RECOMMEND FOR APPROVAL OF CLAIMS AND BILLS

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

(1) Payroll

Vouchers	507642 through	507661		$	25,735.46
	507618 through	507640		$	12,038.96
Payroll Taxes					
	Federal Tax	$3,525.17			
	Social Security	$6,126.20			
	Medicare	$1,432.72			
			$11,084.09		
	State Tax	$1,881.50	$1,881.50		
	Total			$	12,965.59

(2) General and Liquor Payment Recommendations:

Payments	53426	through	53485	$300,855.17

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

CC Payments	3889E	through	3894E	$	512.35

Total Payments and Withdrawals Approval	$	352,107.53

Centennial Lakes Police Payment Recommendations:

Checks	15919	through	15930	$	8,581.21
ACH	2025077	through	2025078	$	17,842.99
Total Payments				$	26,424.20

City of Lexington

*Check Detail Register©

Batch: 11062025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 4M FUND					
53426	11/06/25	**56 BREWING LLC**			
E 609-00000-252		Beer Purchase	$240.00	5630296	
		Total	$240.00		
53427	11/06/25	**AMAZON CAPITAL SERVICES**			
E 101-43100-240		Small Tools and Minor Eq	$179.99	1X1M-TG1W-	EQUIPMENT - PW
E 101-41500-200		Office Supplies	$58.28	1Y7L-LJDK-C	OFFICE SUPPLIES
E 101-41500-400		General Maintenance	$101.64	1Y7L-LJDK-C	OFFICE SUPPLIES
		Total	$339.91		
53428	11/06/25	**ANOKA COUNTY TREASURY**			
E 101-41900-329		Cable/Internet	$75.00	B251014X	OCT 2025 FIBER OPTIC
E 101-42260-329		Cable/Internet	$75.00	B251014X	OCT 2025 FIBER OPTIC
E 101-43100-329		Cable/Internet	$45.00	B251014X	OCT 2025 FIBER OPTIC
E 101-45200-329		Cable/Internet	$30.00	B251014X	OCT 2025 FIBER OPTIC
		Total	$225.00		
53429	11/06/25	**ARTISAN BEER COMPANY**			
E 609-00000-252		Beer Purchase	$928.35	3804165	
E 609-00000-260		THC For Resale	$73.80	3804166	
E 609-00000-252		Beer Purchase	$336.80	3805731	
E 609-00000-252		Beer Purchase	$60.00	3805732	
E 609-00000-260		THC For Resale	$64.60	3805733	
		Total	$1,463.55		
53430	11/06/25	**ASPEN MILLS**			
E 101-42260-214		Fire Uniforms	$34.85	362641	UNIFORMS - FIRE DEPT
		Total	$34.85		
53431	11/06/25	**BARREL THEORY BEER COMPANY**			
E 609-00000-252		Beer Purchase	$212.00	BT-07201	
E 609-00000-252		Beer Purchase	$353.00	BT-07264	
		Total	$565.00		
53432	11/06/25	**BELLBOY CORPORATION**			
E 609-00000-254		Miscellaneous Purchase	$46.71	0110428000	
E 609-00000-260		THC For Resale	$959.80	0300410100	
		Total	$1,006.51		
53433	11/06/25	**BERNICK'S**			
E 609-00000-252		Beer Purchase	$358.90	10413008	
E 609-00000-260		THC For Resale	$75.60	10415717	
E 609-00000-252		Beer Purchase	$566.50	10415718	
E 609-00000-252		Beer Purchase	($9.64)	10415719	
E 609-00000-252		Beer Purchase	$835.90	10418128	
E 609-00000-252		Beer Purchase	($108.00)	10418129	
		Total	$1,719.26		
53434	11/06/25	**BREAKTHRU BEVERAGE MN**			
E 609-00000-252		Beer Purchase	$1,268.00	123705954	
E 609-00000-251		Liquor Purchase	$227.30	123707724	
E 609-00000-254		Miscellaneous Purchase	$109.57	123766214	
E 609-00000-251		Liquor Purchase	$851.62	123766215	

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Batch: 11062025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-253		Wine Purchase	$468.80	123766216	
E 609-00000-253		Wine Purchase	$97.45	123875051	
E 609-00000-251		Liquor Purchase	$1,147.20	123875724	
		Total	$4,169.94		
53435	11/06/25	**BROKEN CLOCK BREWING COOP**			
E 609-00000-252		Beer Purchase	$156.51	10286	
E 609-00000-260		THC For Resale	$84.00	10286	
		Total	$240.51		
53436	11/06/25	**BUSINESS ESSENTIALS**			
E 101-41500-200		Office Supplies	($65.15)	CP-WO-1365	OFFICE SUPPLIES
E 101-41500-200		Office Supplies	$65.15	WO-1365188	OFFICE SUPPLIES
E 101-41500-200		Office Supplies	$567.84	WO-1366034	OFFICE SUPPLIES
		Total	$567.84		
53437	11/06/25	**CAPITOL BEVERAGE SALES**			
E 609-00000-251		Liquor Purchase	($486.25)	3198998	
E 609-00000-252		Beer Purchase	($49.60)	3198999	
E 609-00000-260		THC For Resale	$903.60	3199039	
E 609-00000-251		Liquor Purchase	$936.10	3199040	
E 609-00000-252		Beer Purchase	$107.50	3199041	
E 609-00000-252		Beer Purchase	$5,902.40	3199042	
E 609-00000-260		THC For Resale	$546.00	3201991	
E 609-00000-251		Liquor Purchase	$604.50	3201998	
E 609-00000-252		Beer Purchase	$186.85	3202005	
E 609-00000-251		Liquor Purchase	$52.00	3202006	
E 609-00000-252		Beer Purchase	$4,891.15	3202007	
E 609-00000-253		Wine Purchase	$399.00	3204792	
E 609-00000-252		Beer Purchase	$55.50	3205609	
E 609-00000-254		Miscellaneous Purchase	$93.00	3205609	
E 609-00000-252		Beer Purchase	$436.49	3205610	
E 609-00000-260		THC For Resale	$382.00	3205611	
E 609-00000-252		Beer Purchase	$3,054.10	3205612	
		Total	$18,014.34		
53438	11/06/25	**CENTENNIAL LAKES PD**			
E 101-42110-230		Contracted Services	$82,266.08		NOV 2025 MONTHLY POLICE SERVICES
		Total	$82,266.08		
53439	11/06/25	**CITYWIDE WINDOW SERVICES INC.**			
E 609-00000-400		General Maintenance	$32.72	752087	SEP 2025 SERVICE
		Total	$32.72		
53440	11/06/25	**CLEAR RIVER BEVERAGE COMPANY**			
E 609-00000-260		THC For Resale	$440.00	830900	
E 609-00000-252		Beer Purchase	$690.50	830901	
E 609-00000-252		Beer Purchase	($24.00)	830932	
		Total	$1,106.50		
53441	11/06/25	**CUSTOM FIRE RESCUE TRAINING**			
E 101-42260-208		Training and Instruction	$1,800.00	3176	LIVE BURN TRAINING - FD
		Total	$1,800.00		

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Batch: 11062025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
53442	11/06/25	**DAHLHEIMER BEVERAGE LLC**			
E 609-00000-252		Beer Purchase	$209.00	2593234	
E 609-00000-252		Beer Purchase	$209.00	2594857	
E 609-00000-252		Beer Purchase	$496.90	2595729	
E 609-00000-251		Liquor Purchase	$204.80	2595729	
E 609-00000-254		Miscellaneous Purchase	$23.00	2595729	
E 609-00000-260		THC For Resale	$295.50	2595729	
E 609-00000-252		Beer Purchase	$11,612.15	2595730	
E 609-00000-252		Beer Purchase	($48.00)	2596979	
E 609-00000-251		Liquor Purchase	$96.43	2601458	
E 609-00000-252		Beer Purchase	$1,068.75	2601458	
E 609-00000-254		Miscellaneous Purchase	$63.00	2601458	
E 609-00000-260		THC For Resale	$544.50	2601458	
E 609-00000-252		Beer Purchase	$13,223.40	2601459	
E 609-00000-252		Beer Purchase	($80.60)	2601735	
E 609-00000-252		Beer Purchase	$846.40	2606806	
E 609-00000-254		Miscellaneous Purchase	$23.00	2606806	
E 609-00000-260		THC For Resale	$291.00	2606806	
E 609-00000-252		Beer Purchase	$11,530.85	2606807	
		Total	$40,609.08		
53443	11/06/25	**EHLERS**			
E 101-41500-308		Consultant Fees	$14,850.00	103469	UTILITY RATE STUDY
		Total	$14,850.00		
53444	11/06/25	**FIRE CATT, LLC**			
E 101-42260-404		Repair Machinery/Equipm	$2,446.50	17201	FIRE HOSE TESTING
		Total	$2,446.50		
53445	11/06/25	**FRATTALLONES**			
E 101-43100-210		Operating Supplies	$27.98	77261/G	OPERATING SUPPLIES - PW
		Total	$27.98		
53446	11/06/25	**HRISTO GALIOV**			
E 101-41500-205		Mileage Reimbursement	$207.20		3RD QTR 2025 MILEAGE EXPENSE
		Total	$207.20		
53447	11/06/25	**GEIGER, JEFFERY**			
E 101-42260-208		Training and Instruction	$668.80		2025 CHIEFS CONFERENCE EXPENSE
		Total	$668.80		
53448	11/06/25	**GLOBAL RESERVE DISTRIBUTION**			
E 609-00000-260		THC For Resale	$180.00	ORD-20307	
E 609-00000-260		THC For Resale	$1,500.00	ORD-20603	
E 609-00000-260		THC For Resale	$1,528.00	ORD-20754	
		Total	$3,208.00		
53449	11/06/25	**GREEN ELEVATOR**			
E 609-00000-260		THC For Resale	$120.00	2496	
		Total	$120.00		
53450	11/06/25	**HAWKINS INC**			
E 730-00000-216		Chemicals	$40.00	7225476	CYLINDER RENT

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Batch: 11062025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$40.00		
53451	11/06/25	**HOHENSTEINS INC**			
E 609-00000-260		THC For Resale	$381.30	867580	
E 609-00000-252		Beer Purchase	$1,610.90	867581	
E 609-00000-254		Miscellaneous Purchase	$147.00	867581	
E 609-00000-260		THC For Resale	$156.30	869800	
E 609-00000-252		Beer Purchase	$715.90	869801	
E 609-00000-251		Liquor Purchase	$135.00	871614	
E 609-00000-260		THC For Resale	$132.00	871919	
E 609-00000-252		Beer Purchase	$1,611.60	871920	
		Total	$4,890.00		
53452	11/06/25	**ICMA**			
G 101-15500		Prepaid Items	$722.80		2026 MEMBERSHIP
		Total	$722.80		
53453	11/06/25	**IKE'S PLUMBING**			
E 101-45200-400		General Maintenance	$260.00	29471	CONCESSION STAND WINTERIZATION
		Total	$260.00		
53454	11/06/25	**INSIGHT BREWING COMPANY**			
E 609-00000-252		Beer Purchase	$1,087.46	27345	
		Total	$1,087.46		
53455	11/06/25	**INSPECTRON, INC**			
E 101-42400-100		Building Inspections	$32,838.79	1669	3RD QTR 2025 INSPECTIONS
		Total	$32,838.79		
53456	11/06/25	**INSTRUMENTAL RESEARCH, INC.**			
E 730-00000-306		Water Testing	$98.00	6687	SEP 2025 SAMPLES
		Total	$98.00		
53457	11/06/25	**INVICTUS BREWING CO.**			
E 609-00000-252		Beer Purchase	$171.00	10264	
E 609-00000-260		THC For Resale	$480.00	10264	
		Total	$651.00		
53458	11/06/25	**JOHNSON BROTHERS LIQUOR**			
E 609-00000-251		Liquor Purchase	$6,338.22	2900999	
E 609-00000-253		Wine Purchase	$262.28	2901000	
E 609-00000-254		Miscellaneous Purchase	$33.42	2901001	
E 609-00000-251		Liquor Purchase	$1,555.18	2904948	
E 609-00000-253		Wine Purchase	$250.86	2904949	
E 609-00000-251		Liquor Purchase	$6,565.28	2905858	
E 609-00000-253		Wine Purchase	$3,762.42	2905859	
		Total	$18,767.66		
53459	11/06/25	**KLOCKOW BREWING COMPANY**			
E 609-00000-252		Beer Purchase	$169.00	7761	
		Total	$169.00		
53460	11/06/25	**LAKE JOHANNA FIRE DEPT**			
E 310-42260-500		Capital Expenditures	$24,000.00	997	FIRE CHIEF VEHICLE

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Batch: 11062025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total	$24,000.00		
53461	11/06/25	**M. AMUNDSON LLP**			
E 609-00000-256		Tobacco Products For Re	$1,941.36	411431	
E 609-00000-254		Miscellaneous Purchase	$5.00	411431	
E 609-00000-210		Operating Supplies	$321.70	411431	
E 609-00000-256		Tobacco Products For Re	$2,580.36	411837	
E 609-00000-256		Tobacco Products For Re	$1,761.14	412219	
E 609-00000-254		Miscellaneous Purchase	$22.25	412219	
		Total	$6,631.81		
53462	11/06/25	**MEGA BEER**			
E 609-00000-252		Beer Purchase	$315.75	IN-30979	
E 609-00000-252		Beer Purchase	$416.50	IN-31553	
		Total	$732.25		
53463	11/06/25	**MENARDS - BLAINE**			
E 730-00000-400		General Maintenance	$316.62	92454	WELLHOUSE MATERIALS
E 101-43100-210		Operating Supplies	$44.91	92457	PAINT - PW
		Total	$361.53		
53464	11/06/25	**METRO SALES, INC.**			
E 101-41500-350		Print/Binding	$80.16	INV2918383	OCT 2025 COPIER CONTRACT
		Total	$80.16		
53465	11/06/25	**METRO TREE & CRANE**			
E 101-46102-230		Contracted Services	$6,000.00	0748	REMOVAL OF DESEASED TREES
E 101-45200-400		General Maintenance	$300.00	0748	REMOVAL OF DESEASED TREES
		Total	$6,300.00		
53466	11/06/25	**MINNESOTA STREET WORKS, LLC**			
E 101-43100-232		Street Sweeping	$2,497.50	29251	STREET SWEEPING
		Total	$2,497.50		
53467	11/06/25	**MKL, LLC**			
E 101-41500-400		General Maintenance	$100.00	11062025	WEEK ENDING 10/18/2025
E 101-41500-400		General Maintenance	$100.00	11062025	WEEK ENDING 10/25/2025
E 101-41500-400		General Maintenance	$100.00	11062025	WEEK ENDING 11/01/2025
		Total	$300.00		
53468	11/06/25	**MOHLER, MICHAEL**			
E 101-42260-208		Training and Instruction	$804.20		2025 CHIEFS CONFERENCE EXPENSE
E 310-42260-500		Capital Expenditures	$27.58		NEW CHIEF'S VEHICLE REGISTRATION
		Total	$831.78		
53469	11/06/25	**O'REILLY AUTOMOTIVE STORES**			
E 101-43100-404		Repair Machinery/Equipm	$504.55	3472-417694	MAINTENANCE PARTS AND SUPPLIES - PW
		Total	$504.55		
53470	11/06/25	**PAUSTIS & SONS**			
E 609-00000-253		Wine Purchase	$1,129.00	277856	
E 609-00000-253		Wine Purchase	$441.00	278462	
		Total	$1,570.00		
53471	11/06/25	**BILL PETRACEK**			

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Batch: 11062025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41500-205		Mileage Reimbursement	$200.00		DEC 2025
E 101-41500-321		Telephone	$100.00		DEC 2025
		Total	$300.00		
53472	11/06/25	**PHILLIPS WINE AND SPIRITS INC**			
E 609-00000-251		Liquor Purchase	$474.54	5061330	
E 609-00000-253		Wine Purchase	$1,046.13	5061331	
E 609-00000-260		THC For Resale	$207.00	5061332	
E 609-00000-251		Liquor Purchase	$993.56	5064933	
E 609-00000-253		Wine Purchase	$1,372.27	5064934	
		Total	$4,093.50		
53473	11/06/25	**PRYES BREWING COMPANY, LLC**			
E 609-00000-252		Beer Purchase	$308.33	W-108177	
		Total	$308.33		
53474	11/06/25	**RED BULL DISTRIBUTION CO.**			
E 609-00000-254		Miscellaneous Purchase	$126.00	2029066640	
		Total	$126.00		
53475	11/06/25	**ROYAL LANDSCAPING MN**			
E 101-41500-400		General Maintenance	$3,000.00	96	CITY HALL LANDSCAPING CONTRACT
		Total	$3,000.00		
53476	11/06/25	**SHAMROCK GROUP, INC.**			
E 609-00000-257		Ice For Resale	$219.33	118-01824	
		Total	$219.33		
53477	11/06/25	**SOUTHERN GLAZER'S OF MN**			
E 609-00000-251		Liquor Purchase	$1,556.30	2678538	
E 609-00000-253		Wine Purchase	$715.36	2678539	
E 609-00000-251		Liquor Purchase	$3,100.41	2681167	
E 609-00000-254		Miscellaneous Purchase	$56.28	2681168	
E 609-00000-253		Wine Purchase	$407.95	2681169	
E 609-00000-251		Liquor Purchase	$4,685.89	2683838	
E 609-00000-253		Wine Purchase	$885.29	2683839	
		Total	$11,407.48		
53478	11/06/25	**STEEL TOE BREWING, LLC**			
E 609-00000-252		Beer Purchase	$194.00	62881	
		Total	$194.00		
53479	11/06/25	**TOSHIBA BUSINESS SOLUTIONS**			
E 101-42260-400		General Maintenance	$22.78	6667301	OCT 2025 COPIER MAINTENANCE - FD
		Total	$22.78		
53480	11/06/25	**TOTAL COMPLIANCE SOLUTIONS**			
E 101-45200-430		Miscellaneous	$49.00	75863	PRE-EMP. SCREENING - SEASONAL
		Total	$49.00		
53481	11/06/25	**URBAN GROWLER BREWING CO.**			
E 609-00000-260		THC For Resale	$140.00	E-41239	
		Total	$140.00		
53482	11/06/25	**VESTIS**			

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Batch: 11062025 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 609-00000-255		Linen	$107.17	2500808272	MAT SERVICE
		Total	$107.17		
53483	11/06/25	**VINOCOPIA**			
E 609-00000-251		Liquor Purchase	$153.25	0383197-IN	
E 609-00000-253		Wine Purchase	$274.04	0383197-IN	
E 609-00000-251		Liquor Purchase	$108.25	0383415-IN	
		Total	$535.54		
53484	11/06/25	**WALTERS RECYCLING & REFUSE**			
E 101-41500-384		Refuse/Garbage Disposal	$87.34	9156987	OCT 2025 SERVICE
E 101-43100-384		Refuse/Garbage Disposal	$60.04	9156987	OCT 2025 SERVICE
E 101-45200-384		Refuse/Garbage Disposal	$60.04	9156987	OCT 2025 SERVICE
E 651-00000-384		Refuse/Garbage Disposal	$11.44	9156987	OCT 2025 SERVICE
E 730-00000-384		Refuse/Garbage Disposal	$77.20	9156987	OCT 2025 SERVICE
E 770-00000-384		Refuse/Garbage Disposal	$77.20	9156987	OCT 2025 SERVICE
E 609-00000-384		Refuse/Garbage Disposal	$146.92	9156987	OCT 2025 SERVICE
		Total	$520.18		
53485	11/06/25	**WINE COMPANY**			
E 609-00000-251		Liquor Purchase	$456.00	314555	
E 609-00000-253		Wine Purchase	$112.00	314555	
		Total	$568.00		
		10100	$300,855.17		

Fund Summary

10100 4M FUND	
101 GENERAL FUND	$151,366.27
310 CAPITAL PROJECTS	$24,027.58
609 MUNICIPAL LIQUOR FUND	$124,840.86
651 STORM WATER FUND	$11.44
730 WATER FUND	$531.82
770 SEWER FUND	$77.20
	$300,855.17

City of Lexington

Payments

Current Period: October 2025

Payments Batch OCT 2025 CC PMT $512.35

Refer	1 *FLEET FARM*	Ck# 003889E 10/15/2025			
Cash Payment	E 101-43100-240 Small Tools and Minor E	TOOLS AND SUPPLIES - PW			$222.73
Invoice 4939	9/8/2025				
Transaction Date	10/23/2025	4M FUND	10100	**Total**	$222.73
Refer	2 *AMAZON*	Ck# 003890E 10/15/2025			
Cash Payment	E 609-00000-200 Office Supplies	OFFICE SUPPLIES - MLS			$141.65
Invoice 0855421	9/1/2025				
Cash Payment	E 609-00000-200 Office Supplies	OFFICE SUPPLIES - MLS			$19.51
Invoice 2880244	9/2/2025				
Transaction Date	10/23/2025	4M FUND	10100	**Total**	$161.16
Refer	3 *INDEED*	Ck# 003891E 10/15/2025			
Cash Payment	E 609-00000-340 Advertising	ONLINE JOB ADS - MLS			$51.88
Invoice ISI25-04938491	8/31/2025				
Transaction Date	10/23/2025	4M FUND	10100	**Total**	$51.88
Refer	4 *MN MUNICIPAL BEVERAGE ASSO*	Ck# 003892E 10/15/2025			
Cash Payment	E 609-00000-208 Training and Instruction	MEETING REGISTRATION			$20.00
Invoice 000181	9/18/2025				
Transaction Date	10/23/2025	4M FUND	10100	**Total**	$20.00
Refer	5 *ZOOM VIDEO COMMUNICATIONS*	Ck# 003893E 10/15/2025			
Cash Payment	E 101-41500-300 Professional Srvs	SEP 2025 SERVICES			$16.99
Invoice INV318772629	8/24/2025				
Transaction Date	10/23/2025	4M FUND	10100	**Total**	$16.99
Refer	6 *US POSTAL SERVICE*	Ck# 003894E 10/15/2025			
Cash Payment	E 730-00000-322 Postage	WATER SAMPLES			$13.10
Invoice	9/4/2025				
Cash Payment	E 101-41500-322 Postage	CERTIFIED MAILINGS			$20.07
Invoice	8/28/2025				
Cash Payment	E 101-41500-322 Postage	CERTIFIED MAILINGS			$6.42
Invoice	9/2/2025				
Transaction Date	10/23/2025	4M FUND	10100	**Total**	$39.59

Fund Summary

	10100 4M FUND
101 GENERAL FUND	$266.21
609 MUNICIPAL LIQUOR FUND	$233.04
730 WATER FUND	$13.10
	$512.35

Pre-Written Checks	$512.35
Checks to be Generated by the Computer	$0.00
Total	$512.35

Report Criteria:
Report type: Summary

Check Number	Check Issue Date	Payee	Amount
15919	10/23/2025	Amazon Capital Services	93.49
15920	10/23/2025	Anoka County Treasury Office	2,310.00
15921	10/23/2025	Aspen Mills, Inc.	1,524.40
15922	10/23/2025	Axon Enterprise Inc	1,790.00
15923	10/23/2025	Brothers Fire & Security	395.00
15924	10/23/2025	Connexus Energy	1,779.61
15925	10/23/2025	Frattallone's	2.50
15926	10/23/2025	George's Inc	302.50
15927	10/23/2025	Language Line Services	17.51
15928	10/23/2025	Office of MNIT Services	47.20
15929	10/23/2025	O'Reilly Automotive, Inc.	39.72
15930	10/23/2025	Quill LLC	279.28
2025077	10/23/2025	CENTURY LINK	136.04
2025078	10/23/2025	HealthPartners, Inc.	17,706.95
Grand Totals:			26,424.20

M = Manual Check, V = Void Check

LEAGUE of MINNESOTA CITIES

LIABILITY COVERAGE WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before their effective date of coverage. Email completed form to your city's underwriter, to pstech@lmc.org, or fax to 651.281.1298.

The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant could recover no more than $500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to $1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.

- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could recover up to $2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is $2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to $2,000,000, regardless of the number of claimants.

- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name: City of Lexington

Check one:

☑ The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04.

☐ The member **WAIVES** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04, to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting: 11/6/25

Signature:_____ Position: City Administrator

CITY OF LEXINGTON
COUNTY OF ANOKA
STATE OF MINNESOTA

RESOLUTION NO. 25-13

RESOLUTION AMENDING THE PERSONNEL POLICY MANUAL

WHEREAS, The City of Lexington personnel policies and procedures dictates management and non-union employees and the level of benefits and incentives provided, and;

WHEREAS, Effective Jan. 1, 2026, Minnesota's Paid Leave Law (MNPL) mandates payments and job protections to employees who work in Minnesota; and,

WHEREAS, Most employees are covered under the law and may qualify for payments if they've been paid a minimum amount for work in Minnesota in the previous year; and,

WHEREAS, the personnel policy manual shall be amended as follows:

Minnesota Paid Leave

The City of Lexington provides time off to eligible employees who qualify for Minnesota Paid Leave (MNPL) benefits under Minnesota law. The city of Lexington is a participant in the State of Minnesota's Paid Leave program. MNPL benefits are funded through premium contributions payable to the State of Minnesota. The premium cost will be split between the city and the employee as follows: The city of Lexington will pay 50% of the required premium and employees will pay 50% of the premium cost through payroll deductions starting January 1, 2026.

Eligibility, Benefit amounts and Leave Usage

Eligibility determinations for MNPL benefits are made by the State of Minnesota. Generally, to be eligible for MNPL, the employee must have earned 5.3% of the state's average annual wage from all employers. The employee's weekly MNPL benefits are calculated and determined by the Minnesota Department of Employment and Economic Development (DEED).

The State of Minnesota may approve MNPL leave for the following conditions in a benefit year:

- Up to 12 weeks of medical leave (for yourself) to take care of yourself for serious health conditions, including pregnancy, childbirth, recovery, or surgery.
- Up to 12 weeks of family leave to:
  - Bond with a child through birth, adoption, or foster placement
  - Care for a family member with serious health condition
  - Support a military family member called to active duty
  - Receive covered types of care for yourself or a family member because of domestic abuse, sexual assault, or stalking.

The definition of a Family member will be in accordance with the provision of MNPL as defined in MN Statute 268B.01, Subd. 23.
The employee can take both types of leave in the same year, but cannot exceed 20 weeks total within a single benefit year. For example, an employee may be entitled to 12 weeks of family leave to bond with a child and another 8 weeks of medical leave for their serious health condition. Your benefit year starts the first day you take Paid Leave. There is no waiting period for MNPL if you are granted the benefit.
Employees may apply for intermittent leave in most cases, provided the leave is reasonable and appropriate to the needs of the individual requiring care. In addition to the other eligibility requirements under the MN Paid Leave law, employees seeking intermittent leave must have at least eight hours of accumulated leave (unless more than 30 days have lapsed since taking the initial leave). In situations where employees seek MNPL on an intermittent basis, employees must make a reasonable effort to provide written notice to the City Administrator of the need for intermittent leave *before* applying for MNPL benefits through the State program. As part of the notice, employees must provide the city with the following: 1) proposed intermittent leave schedule; and 2) completed certification from a health care provider identifying the leave as necessary and a reasonable estimate of the frequency and duration and treatment schedule for the leave.

MNPL will run concurrently with any leave and/or wage supplement for which the employee may be eligible under local, state, or federal law which may include Family and Medical Leave Act (FMLA) and/or Minnesota Women's Economic Security Act (WESA) pregnancy and parenting leave.

The city allows employees to supplement, or "top off," their MNPL benefits with any accrued but unused paid leave (PTO or ESST). If the employee chooses to supplement their MNPL benefits in this way, the combined weekly sum of MNPL benefits and city-provided paid leave benefits cannot exceed their Individual Average Weekly Wage (IAWW). For more information, contact the Finance Director.

Notice and Application for Leave.

Prior to starting a claim with the State, employees should reach out to their Supervisor to notify them of the employee's intention to take leave. If the need is foreseeable, the City of Lexington will ask the employee to provide at least two weeks' notice prior to taking leave. If the leave is not foreseeable the employee will still be able to take leave under MNPL, and the City of Lexington will ask the employee to provide as much notice as possible.

Employees may apply for MNPL through the Minnesota Paid Leave's portal online or via their phone provided in the Employee Notice.

Maintaining Health Coverage During Leave
Unless the employee revokes coverage while on MNPL, the city will continue to provide group health insurance coverage for an employee on MNPL under the same conditions as the coverage was provided before the employee took leave. The employee must continue to make timely payments of your share of the premiums for such coverage. If the employee is not using paid time off to cover part or all of the leave, they will be responsible for remitting their portion of health premiums to the city in order to ensure continuation of benefits.

Reinstatement
Upon return from covered MNPL, the employee will be reinstated to their previous position or to an equivalent position, with the same status, pay, employment benefits, length-of-service credit, and seniority credit as of the date of leave as long as the employee has worked for the city for a minimum of 90 calendar days.

Retaliation
The city will not interfere or retaliate against employees who request or take leave in accordance with the MN Paid Leave law.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LEXINGTON, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

PASSED by the Lexington City Council this the 6th day of November 2025.

_____
Michael Murphy, Mayor

ATTEST:

_____
Bill Petracek, City Administrator

MSA Memo

To: City of Lexington City Council

CC: Bill Petracek, City Administrator

From: Steve Winter, P.E. - MSA Professional Services, Consulting City Engineer

Subject: Lexington Lofts Second Addition Final Plat Review

Date: October 29, 2025

Lexington Lofts Second Addition Final Plat was submitted on October 7, 2025 with a Planning request that was signed and dated October 3, 2025. The Developer submitted this Lexington Lofts Second Addition Final Plat to finalize the original Lexington Lofts project.

The Preliminary Plat review and details:

> Lexington Lofts Second Addition Preliminary Plat was submitted on February 4, 2025 with a Planning request that was signed and dated January 28, 2025. The Developer submitted this Lexington Lofts Second Addition Preliminary Plat to finalize the original Lexington Lofts project. There was an issue with the first addition of Lexington Lofts that some of the lots were filed as Abstract and some were filed as Torrens. The Developer was required to change all the properties to Torrens as part of the original project but was not able to do so because of some difficulties.
>
> There is no additional site work or site plans to submit or review for this project and plat. All physical improvements have been completed on the project except for the combination of the underlying lots.

The City Attorney and his office has helped the Developer to complete all the necessary legal work for combining these lots into one lot with this Final Plat.

We recommend the Final Plat approval Plat of the Lexington Lofts Second Addition.

60 PLATO BLVD EAST, SUITE 420, ST. PAUL, MN 55107
P 612.548-3132 • TF 866.452.9454
WWW.MSA-PS.COM

LEXINGTON LOFTS SECOND ADDITION

City of Lexington
County of Anoka
Sec. 35, T31, R23

KNOW ALL PERSONS BY THESE PRESENTS: That SRENOR1, LLC, a limited liability company under the laws of the State of Delaware, owner of the following described property:

Lot 1, Block 2, LEXINGTON LOFTS, Anoka County, Minnesota.
Torrens Property Per Certificate No. 156057

Lot 1A, Block 2, LEXINGTON LOFTS, Anoka County, Minnesota.
Torrens Property Per Certificate No. 158458

Lot 2, Block 2, LEXINGTON LOFTS, Anoka County, Minnesota.
Torrens Property Per Certificate No. 156058

Has caused the same to be surveyed and platted as LEXINGTON LOFTS SECOND ADDITION.

In witness whereof said SRENOR1, LLC, a limited liability company under the laws of the State of Delaware, has caused these presents to be signed by its proper officer this _____ day of _____, 20_____.
SRENOR1, LLC

_____
_____, _____

STATE OF _____
COUNTY OF _____
This instrument was acknowledged before me this _____ day of _____, 20_____ by _____, _____ of SRENOR1, LLC, a limited liability company under the laws of the State of Delaware, on behalf of the company.

_____ (Signature)
_____ (Print name)
Notary Public, _____ County, _____
My Commission Expires _____

I Jason E. Rud do hereby certify that this plat was prepared by me or under my direct supervision; that I am a duly Licensed Land Surveyor in the State of Minnesota; that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on this plat; that all monuments depicted on this plat have been, or will be correctly set within one year; that all water boundaries and wet lands, as defined in Minnesota Statutes, Section 505.01, Subd. 3, as of the date of this certificate are shown and labeled on this plat; and all public ways are shown and labeled on this plat.

Dated this _____ day of _____, 20_____.

_____
Jason E. Rud, Licensed Land Surveyor
Minnesota License No. 41578

STATE OF MINNESOTA
COUNTY OF _____
This instrument was acknowledged before me this _____ day of _____, 20_____ by Jason E. Rud.

_____ (Signature)
_____ (Print name)
Notary Public, _____ County, Minnesota
My Commission Expires _____

CITY COUNCIL, CITY OF LEXINGTON, MINNESOTA

This plat of LEXINGTON LOFTS SECOND ADDITION was approved and accepted by the City Council of the City of Lexington, Minnesota at a regular meeting thereof held this _____ day of _____, 20_____, and said plat is in compliance with the provisions of Minnesota Statutes, Section 505.03, Subd. 2.

City Council, City of Lexington, Minnesota

By _____ Mayor

By _____ Clerk

COUNTY SURVEYOR
I hereby certify that in accordance with Minnesota Statutes, Section 505.021, Subd. 11, this plat has been reviewed and approved this _____ day of _____, 20_____.

_____
David M. Ziegimeier
Anoka County Surveyor

COUNTY AUDITOR/TREASURER

Pursuant to Minnesota Statutes, Section 505.021, Subd. 9, taxes payable in the year 20____ on the land hereinbefore described have been paid. Also, pursuant to Minnesota Statutes, Section 272.12, there are no delinquent taxes and transfer entered this _____ day of _____, 20_____.

_____
Property Tax Administrator

By _____, Deputy

COUNTY RECORDER/REGISTRAR OF TITLES
COUNTY OF ANOKA, STATE OF MINNESOTA

I hereby certify that this plat of LEXINGTON LOFTS SECOND ADDITION was filed in the office of the County Recorder/Registrar of Titles for public record on this ____ day of _____, 20__, at ___ o'clock __M, and was duly recorded as Document Number _____.

_____
County Recorder/Registrar of Titles

By _____, Deputy

E. G. RUD & SONS, INC.
EST. 1977
Professional Land Surveyors

NORTH

(SCALE IN FEET)
1 inch = 40 feet

● DENOTES FOUND IRON MONUMENT AS LABELED

FOR THE PURPOSES OF THIS PLAT THE WEST LINE OF BLOCK 2, LEXINGTON LOFTS IS ASSUMED TO HAVE A BEARING OF SOUTH 00 DEGREES 06 MINUTES 19 SECONDS WEST.

P31

BUSINESS LICENSE - COUNCIL APPROVAL - November 6, 2025

BUSINESS LICENSE APPLICATIONS					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Auto Zone	9201 South Highway Drive	Lexington	MN	55014	Retail Auto Parts and Accessories

NEW BUSINESS LICENSE - COUNCIL APPROVAL - November 6, 2025

BUSINESS LICENSE APPLICATIONS					
NAME OF BUSINESS	BUSINESS ADDRESS	CITY	ST.	ZIP	DESCRIPTION OF BUSINESS
Chipotle Mexican Grille #5602	9185 South Highway Drive	Lexington	MN	55014	Fast Casual Mexican Restaurant

City of Lexington Minnesota
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
[X]	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.)
[X]	Background Check	$100.00 (New Licensees Only)

CHECK ONE: NEW BUSINESS [X] 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 $_____ Non-Profit Organization (exempt from fee) [ ]

BUSINESS NAME: Chipotle Mexican Grill #5602

BUSINESS ADDRESS: 9185 South Highway Dr. Lexington, MN 55014

BUSINESS PHONE: TBD

TYPE OF BUSINESS: Fast Casual Mexican Restaurant

APPLICANT NAME: Tim Luskin

APPLICANT ADDRESS: PO Box 182566 Columbus, OH 43218

APPLICANT PHONE: 614-318-2482

APPLICANT EMAIL: Licensing@chipotle.com

EMAIL/WEBSITE: Chipotle.com

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

Applicant's Signature _____ Date 10-13-25

NOTE: License Expires June 30th of Each Year

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

Lic. #: _____ Date Rec'd: _____ Amt. Pd.: _____ Late Fee Pd.: _____

Bkgd Chk __P __F FD Insp.: _____ BO Insp.: _____ Council Appr.: _____

MINNESOTA BUSINESS TAX IDENTIFICATION NUMBER
AND
SOCIAL SECURITY NUMBER

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

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

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

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

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

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

Luskin	Tim	R
Applicant's Last Name	**First Name**	**Middle Initial**

PO Box 182566 Columbus, OH 43218

Applicant's Address

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

Chipotle Mexican Grill #5602

Business Name

9185 South Highway Dr.	Lexington	MN	55014
Business Address	**City**	**State**	**Zip Code**

4117405 ☐ **MN Tax ID Number NOT Required**

***Minnesota Tax Identification Number**

Signature 10-13-25 **Date**

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

CERTIFICATION OF COMPLIANCE
MINNESOTA WORKER'S COMPENSATION LAW

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

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

Insurance Company Name: Safety National Casualty Corporation
(NOT the insurance agent)

Policy Number: LDS4047264

Dates of Coverage: 10/1/25 **to** 10/1/26

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: Luskin, Tim, R
(Last, First, Middle)

Doing Business As: Chipotle Mexican Grill #5602
(Business Name)

Business Address: 9185 South Highway Dr.

City, State, Zip: Lexington, MN, 55014 **Phone:**

Signature: **Date:** 10-13-25

MANDATORY 1st Response Building Information **(PLEASE PRINT)**

Business Name: Chipotle Mexican Grill #5602

Type of Business: Fast Casual Mexican Restaurant

Address: 9185 South Highway Dr. Lexington, MN 55014

Business Phone: TBD

Primary Contact: Chipotle Licensing Phone: 614-318-2482 Cell: 614-318-2482

Emergency Contact: Jad Goodwiler Phone: 612-965-1467 Cell: 612-965-1467

Security (ADT or Other): Vector Security Phone: 724-741-2200

Fire Alarm Company : _____ Phone: _____

Landlord (If Applicable): Menlo Capital Partners, LLC Phone: 818-523-5665

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	Restaurant
Business Dimensions (L x W x H)	Floor Plan Attached
Number of Floors (Including Basement)	1
Number of Units	N/A
Number of Exits (Note locations on Map)	3
Fenced off Areas (Note location on Map)	N/A
Solar Panels on Roof or Near Structure (Note location on Map)	N/A

Complete attached Map for all levels

GENERAL NOTES - FLOOR PLAN

A. ALL INTERIOR DIMENSIONS ARE TO FACE OF STUD UNLESS NOTED OTHERWISE. ALL DIMENSIONS TO EXTERIOR OR EXISTING WALLS ARE TO FINISH FACE OF EXISTING SHEATHING. ALL DIMENSIONS TAKEN FROM TARGET POINT U.N.O.
B. DASHED CIRCLE IN RESTROOM INDICATE TURNING DIAMETER REQUIRED BY ADA.
C. REFER TO WALL FINISH LEGEND ON A120.
D. ALL STUDS ARE 3 5/8" METAL STUDS UNLESS NOTED OTHERWISE ON PLAN.
E. ALL INTERIOR DOORS ARE 4" OFF OF PERPENDICULAR WALL UNLESS NOTED OTHERWISE.
F. IN SITUATIONS WHERE TENANT'S G.C. IS TO PROVIDE TYPE 'X' GYP. BD. FOR A RATED ASSEMBLY, THE TYPE 'X' GYP. BD. IS REQUIRED TO GO BENEATH THE SHEATHING AND FINISHES.
G. SEE SHEET A802 FOR ADDITIONAL SHEATHING BEHIND CERTAIN WALL FINISHES.
H. SEE A601 FOR DOOR TYPES.
I. TENANT'S GENERAL CONTRACTOR TO LAYOUT OF ENTIRE SPACE PRIOR TO STARTING FRAMING AND REPORT ANY DESCREPANCIES IN NOTED DIMENSIONS TO ARCHITECT AND CHIPOTLE MEXICAN GRILL'S CM PRIOR TO PROCEEDING. FAILURE TO ADHERE TO THESE REQUIREMENTS RESULTING IN ANY REMEDIATION REQUIRED TO MEET DESIGN INTENT WILL BE AT CONTRACTOR'S COST.
J. SEE A150 FOR WALL TYPE INFORMATION.
K. PROVIDE DEFLECTION TRACK AT ALL WALLS WHICH GO TO THE UNDERSIDE OF DECKING, REFER TO SHEET A110.
L. PROVIDE FULL HEIGHT BLOCKING IN WALL FOR ALL SHELVING, TYP.
M. DENSSHIELD TILE BACKER BOARD SHALL NOT BE INSTALLED OVER VAPOR BARRIERS AT EXTERIOR WALLS.
N. MOISTURE RESISTANT GYP. BD. SHALL BE USED IN RESTROOMS.

WALL TYPE LEGEND

NEW CONSTRUCTION
EXISTING CONSTRUCTION
NEW CONSTRUCTION WITH SOUND BATT INSULATION
WALK-IN COOLER
INDICATES LOCATION OF ITEMS ABOVE
DESIGNATES WALLS & SHEATHING TO EXTEND TO DECK

KEYNOTE LEGEND ◇

1. WHERE GREASE EXHAUST HOOD INTERSECTS WALLS, PROVIDE 24 GAUGE GALVANIZED METAL FROM TOP OF WALL TO 18" PAST HOOD IN ALL DIRECTIONS.
2. FOR ALL REQUIRED BLOCKING LOCATIONS, REFER TO ELEVATIONS ON A710.
3. LOCATION OF WALL PASS-THROUGH OPENING, REFER TO A702.
4. SUBSTRATE FACES TO ALIGN.
5. DRYER VENTS IN WALL FOR SODA LINES ROUTED ABOVE 4" PVC PIPES. REFER TO A601 FOR ADDITIONAL INFORMATION.
6. DASHED LINES INDICATE LOCATION OF SOFFIT WALL TO DECK ABOVE. REFER TO A201 FOR ADDITIONAL INFORMATION
7. HATCH LOCATED WITHIN WALLS AS SHOWN INDICATES THAT TOP OF FRAMING IS TO NOT EXCEED 10'-0" AFF.
8. LOCATION OF UTENSIL COUNTER BY MILLWORK SUPPLIER. PROVIDE 18" BAND OF CONCEALED BLOCKING AND REFER TO A701.
9. DASHED LINES INDICATE LOCATION OF SOFFIT ABOVE. REFER TO A201 FOR ADDITIONAL INFORMATION.
10. DASHED LINES INDICATE LOCATION OF HEADER ABOVE. REFER TO A201 FOR ADDITIONAL INFORMATION
11. PROVIDE MOUNTING BOARDS FOR SECURITY SYSTEMS AND TELECOMS. REFER TO ELECTRICAL DRAWINGS FOR ADDITIONAL INFORMATION.
12. EDGE OF GYP CEILING ABOVE, REFER TO A201.
13. CONCRETE CURB TO BUTT UP AGAINST FACE OF FRAMING.
14. FOR LOCATION OF LOW-WALL CONDITION AT MOPUS, REFER TO A502, A701 AND A702
15. PROVIDE IN-WALL BLOCKING FOR LICENSE FRAME AS REQUIRED.
16. PROVIDE 22 GAUGE GALVANIZED METAL TO 50 1/2" AFF.
17. PROVIDE IN-WALL BLOCKING FOR ARTWORK.

1 ARCHITECTURAL FLOOR PLAN
SCALE: 1/4" = 1'-0"

2 DIMENSIONED FLOOR PLAN
SCALE: 1/4" = 1'-0"

3 FAKE MULLION @ VESTIBULE
SCALE: 1 1/2" = 1'-0"

4 ENLARGED UTENSIL/MOPUS PLAN
SCALE: 1/2" = 1'-0"

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PROJECT INFORMATION:
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SEAL:
NOT FOR CONSTRUCTION

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ISSUE RECORD
05/06/2025 PERMIT SET

REVISIONS:

TITLE:
ARCHITECTURAL FLOOR PLAN

SHEET NUMBER:
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