

CITY OF MOUND MISSION STATEMENT: The City of Mound, through teamwork and cooperation, provides at a reasonable cost, quality services that respond to the needs of all citizens, fostering a safe, attractive and flourishing community.

AGENDA

**MOUND CITY COUNCIL
REGULAR MEETING**

**TUESDAY, JUNE 24, 2025 - 6:00 PM
MOUND CITY COUNCIL CHAMBERS**

1. Opening meeting
2. Pledge of Allegiance
3. Approve agenda, with any amendments

**Consent Agenda:* Items listed under the Consent Agenda are considered routine in nature, have been evaluated by staff, recommended by staff for approval by the Council, and will be enacted by a single roll call vote. There will be no separate discussion of these items unless a Council Member or Citizen so requests. At this time, anyone present who wishes to offer *dissenting* comment to any items on the Consent Agenda is invited to identify themselves and the item of concern so that the it may be removed from the Consent Agenda and considered after discussion in normal sequence. Separate introduction or further *support* from petitioners or requestors is not required at this time and removal of an item from the Consent Agenda for this purpose is not required or appropriate.

- | | | |
|----|---|--------------------------|
| 4. | <u>*Consent Agenda</u> | <u>Page</u> |
| | *A. Approve payment of claims | 1566-1596 |
| | *B. Approve minutes: June 10, 2025 | 1597-1606 |
| | *C. Approve Resolution 25-59 approving public gathering permit for 2025 Bass Clash Fishing Contest to allow use of Surfside Park and Beach as weigh in station/location on Friday, August 1, 2025 | 1607-1610
1609 |
| | *D. Approve Resolution 25-60 approving Permits for 2025 Our Lady of the Lake Catholic Church Incredible Festival at 2385 Commerce Boulevard on Friday, September 12, 2025 through Sunday, September 14, 2025 to include extended Time for music past 10:00 p.m. | 1611-1615
1613 |

ROLL CALL VOTE TO APPROVE CONSENT AGENDA

5. Comments and suggestions from citizens present on any item not on the agenda.
**If you are bringing an item to the attention of the Mayor and Council, please state your first and last name, and address for the record. (Please limit your comments to 3 minutes)*
6. Orono Police Department with the May 2025 Activity Report 1616-1625
7. Justin Nilson, Abdo LLP, presenting the 2024 Annual Comprehensive Financial Report (Also See Separate Reports) 1626-1644
8. Lost Lake Commons Phase 2 Design Update 1645-1667

PLEASE TURN OFF ALL CELL PHONES & PAGERS IN COUNCIL CHAMBERS.

9. City Hall and Centennial Building Evaluation 1668-1669
10. 4-Year Mayoral Term Consideration 1670-1671
11. Comments/Reports from Council members
Council Member Pugh
Council Member McEnaney
Council Member Castellano
Council Member Herrick
Mayor Holt
12. Information/Miscellaneous
 - A. Comments/Reports from City Manager
 - B. Reports: Fire – May 2025 1672-1673
 - C. Minutes: May 8, 2025 – POSC Meeting Minutes 1674-1678
 - D. Correspondence:
13. Adjourn

COUNCIL BRIEFING

Tuesday, June 10, 2025

Council meetings are held in the City Council Chambers in the Centennial Building on the second and fourth Tuesday each month at 6:00 PM with agendas and meeting details/locations posted to the City website the Thursday prior under the “Mayor and Council” section of the “Government” tab of the Home Page. [Government | Mound, MN \(cityofmound.com\)](#)

***** All Meetings at City Council Chambers, Centennial Building *****

Upcoming Meetings Schedule:

June 24 – City Council Regular Meeting, 6:00 PM

July 8 – City Council Regular Meeting, 6:00 PM

July 22 – City Council Regular Meeting, 6:00 PM

August 12 – City Council Regular Meeting, 6:00 PM

August 26 – City Council Regular Meeting, 6:00 PM

September 9 – City Council Regular Meeting, 6:00 PM

Events and Activities:

Subscribe to RAVE messaging tool for emergency notifications and updates

[RAVE Emergency Notifications | Mound, MN \(cityofmound.com\)](#)

Like and follow City of Mound Facebook [link goes here]

City Offices:

Closed Friday, July 4, 2025 for Independence Day

Closed Monday, September 2, 2025 for Labor Day

City Official's Absences

Please notify the City Manager in advance of an absence.

Inquire in advance, please.....

Council members are asked to call or email their questions in advance of a public meeting so that more research may be done or additional information may be provided that will assist decision-making.

2025 City of Mound Claims 06-24-25

YEAR	BATCH NAME	DOLLAR AMOUNT
2025	HOISINGTONMAY25	\$ 2,906.95
2025	061225HWS	\$ 126,148.58
2025	061225CITYMAN	\$ 66,618.30
2025	061825CITYMAN	\$ 518,204.82
2025	062425CITY	\$ 247,081.63
2025	ORONO2NDHALF25	\$ 1,060,068.50
TOTAL CLAIMS		\$ 2,021,028.78

CITY OF MOUND

06/18/25 10:30 AM

Page 1

Payments

Current Period: June 2025

Payments Batch HOISINGTONMAY25		\$2,906.95
Refer	1147 HOISINGTON KOEGLER GROUP, I -	
Cash Payment	E 101-42400-300 Professional Svcs	PLANNING SVCS- PLANNING PROJECTS DISCUSSION WITH STAFF, RESPOND TO PROPERTY INQUIRIES & MEETING ATTENDANCE MAY 2025 \$371.25
Invoice	020-002-64 6/15/2025	
Cash Payment	E 101-42400-300 Professional Svcs	2025 CODE UPDATES PLANNING SVCS MAY 2025 \$530.00
Invoice	020-002-64 6/15/2025	
Cash Payment	G 101-23518 6639 BARTLETT DEVELOP	6439 BARTLETT HALSTEAD BAY ESTATES DEVELOPMENT- PLANNING SVCS MAY 2025 \$1,795.70
Invoice	020-002-65 6/15/2025	
Cash Payment	G 101-23532 2281 WESTEDGE BLVD VA	2281 WESTEDGE BLVD VARIANCE- PLANNING SVCS MAY 2025 \$210.00
Invoice	020-002-66 6/15/2025	
Transaction Date	6/17/2025	U.S. Bank 10100 10100 Total \$2,906.95

Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	<u>\$2,906.95</u>
	\$2,906.95

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	<u>\$2,906.95</u>
Total	\$2,906.95

CITY OF MOUND

06/16/25 9:41 AM

Page 1

Payments

Current Period: June 2025

Payments Batch 061225HWS		\$126,148.58	
Refer	1117 AM CRAFT SPIRITS, INC.	-	
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res MIX		\$212.40
Invoice	20821 5/29/2025		
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res MIX CRDIT		-\$6.00
Invoice	20834 6/2/2025		
Transaction Date	6/12/2025	U.S. Bank 10100 10100	Total \$206.40
Refer	1081 ARTISAN BEER COMPANY	-	
Cash Payment	E 609-49750-252 Beer For Resale BEER		\$538.50
Invoice	3773140 6/6/2025		
Cash Payment	E 609-49750-257 THC for Resale THC		\$73.50
Invoice	3773141 6/6/2025		
Cash Payment	E 609-49750-252 Beer For Resale BEER		\$830.40
Invoice	3771604 5/31/2025		
Cash Payment	E 609-49750-257 THC for Resale THC		\$672.80
Invoice	3771605 5/31/2025		
Transaction Date	6/12/2025	U.S. Bank 10100 10100	Total \$2,115.20
Refer	1118 BACK CHANNEL BREWING	-	
Cash Payment	E 609-49750-252 Beer For Resale BEER		\$862.00
Invoice	2767-A 6/4/2025		
Transaction Date	6/12/2025	U.S. Bank 10100 10100	Total \$862.00
Refer	1063 BELLBOY CORPORATION	-	
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res MIX		\$64.30
Invoice	0109883700 6/4/2025		
Cash Payment	E 609-49750-255 Misc Merchandise For R PARASOL PICS		\$6.00
Invoice	0109883700 6/4/2025		
Transaction Date	6/12/2025	U.S. Bank 10100 10100	Total \$70.30
Refer	1064 BELLBOY CORPORATION	-	
Cash Payment	E 609-49750-251 Liquor For Resale LIQUOR		\$4,689.50
Invoice	0207977800 6/11/2025		
Cash Payment	E 609-49750-251 Liquor For Resale LIQUOR		\$2,778.89
Invoice	0207825600 6/4/2025		
Transaction Date	6/12/2025	U.S. Bank 10100 10100	Total \$7,468.39
Refer	1082 BELLBOY CORPORATION	-	
Cash Payment	E 609-49750-210 Operating Supplies SUPPLIES, BAGS		\$78.00
Invoice	0109913400 6/11/2025		
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res MIX		\$24.00
Invoice	0109913400 6/11/2025		
Cash Payment	E 609-49750-255 Misc Merchandise For R PLASTIC FLASKS		\$6.90
Invoice	0109913400 6/11/2025		
Transaction Date	6/12/2025	U.S. Bank 10100 10100	Total \$108.90
Refer	1120 BOBBING BOBBER BREWING COM	-	
Cash Payment	E 609-49750-252 Beer For Resale BEER		\$133.82
Invoice	1306 6/9/2025		
Cash Payment	E 609-49750-252 Beer For Resale BEER		\$69.22
Invoice	1287 5/28/2025		

CITY OF MOUND

06/16/25 9:41 AM

Page 2

Payments

Current Period: June 2025

Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$203.04
Refer	1103 <i>BOURGET IMPORTS, LLC</i>	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$318.00
Invoice	217913 5/29/2025				
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$318.00
Refer	1113 <i>BRAU BROTHERS BREWING CO.</i>	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$129.00
Invoice	3317868287 6/2/2025				
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$129.00
Refer	1073 <i>BREAKTHRU BEVERAGE MN BEE</i>	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,564.60
Invoice	121748978 6/4/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$427.90
Invoice	121748979 6/4/2025				
Cash Payment	G 222-22801 Deposits/Escrow	BEER- MOUND FIRE DEPT- FISH FRY 6-7-25 RELIEF ASSOC TO REIMBURSE CITY			\$816.00
Invoice	121748977 6/4/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$12,372.17
Invoice	121748977 6/4/2025				
Cash Payment	G 222-22801 Deposits/Escrow	LIQUOR- MOUND FIRE DEPT- FISH FRY 6-7- 25 BREAKTHRU BEER DONATED \$999 OF SUNCRUISER VODKA PINK LEMONADE CANS TO FIRE DEPT RELIEF ASSOC FOR FISH FRY EVENT			\$0.00
Invoice	121714963 5/30/2025				
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$15,180.67
Refer	1089 <i>BREAKTHRU BEVERAGE MN BEE</i>	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$12,416.00
Invoice	121858707 6/11/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$445.45
Invoice	121858708 6/11/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,262.50
Invoice	121858709 6/11/2025				
Transaction Date	6/20/2023	U.S. Bank 10100	10100	Total	\$14,123.95
Refer	1070 <i>BREAKTHRU BEVERAGE MN WINE</i>	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$193.50
Invoice	121751183 6/4/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$3,609.63
Invoice	121751182 6/4/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$84.00
Invoice	413427094 4/8/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,941.25
Invoice	121861109 6/11/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$210.00
Invoice	412813624 10/9/2024				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$60.00
Invoice	412602910 8/9/2024				
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$6,098.38

CITY OF MOUND

06/16/25 9:41 AM

Page 3

Payments

Current Period: June 2025

Refer	1083 <i>BREAKTHRU BEVERAGE MN WINE</i>			-	
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$1,552.00
Invoice	121637739	5/28/2025			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$1,793.43
Invoice	121637738	5/28/2025			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$66.00
Invoice	413524384	5/8/2025			
Transaction Date	6/13/2025	U.S. Bank 10100	10100	Total	\$3,411.43
Refer	1068 <i>CAPITOL BEVERAGE SALES, L.P.</i>			-	
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT		-\$16.35
Invoice	3145920	6/10/2025			
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$1,864.25
Invoice	3145921	6/10/2025			
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$66.65
Invoice	3145922	6/10/2025			
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$106.40
Invoice	3143119	6/10/2025			
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX		\$83.50
Invoice	3143119	6/10/2025			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$33.60
Invoice	3145904	6/10/2025			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$587.80
Invoice	3145919	6/10/2025			
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT		-\$38.15
Invoice	3143123	6/3/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$2,687.70
Refer	1080 <i>CAPITOL BEVERAGE SALES, L.P.</i>			-	
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$3,422.20
Invoice	3143118	6/3/2025			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$98.00
Invoice	3143116	6/3/2025			
Cash Payment	E 609-49750-257	THC for Resale	THC		\$380.00
Invoice	3143117	6/3/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$3,900.20
Refer	1085 <i>CLEAR RIVER BEVERAGE CO.</i>			-	
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$34.00
Invoice	809539	6/4/2025			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$1,510.50
Invoice	809539	6/4/2025			
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT		-\$54.00
Invoice	809538	6/4/2025			
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$1,648.00
Invoice	810667	6/4/2025			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR CREDIT		-\$117.00
Invoice	810932	6/11/2025			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$241.20
Invoice	810665	6/4/2025			
Cash Payment	E 609-49750-257	THC for Resale	THC		\$358.80
Invoice	810666	6/4/2025			

CITY OF MOUND

06/16/25 9:41 AM

Page 5

Payments

Current Period: June 2025

Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$863.85
Refer	1071 JOHNSON BROTHERS LIQUOR	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$3,111.04
Invoice	2809308	6/11/2025			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$2,321.93
Invoice	2809309	6/11/2025			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$32.00
Invoice	2809311	6/11/2025			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$26.00
Invoice	2809310	6/11/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$5,490.97
Refer	1077 JOHNSON BROTHERS LIQUOR	-			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$36.00
Invoice	2804632	6/4/2025			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$2,940.75
Invoice	2804629	6/4/2025			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$3,209.44
Invoice	2804630	6/4/2025			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$37.00
Invoice	2804631	6/4/2025			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,066.20
Invoice	2796598	5/27/2025			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$541.08
Invoice	2796599	5/27/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$7,830.47
Refer	1084 JOHNSON BROTHERS LIQUOR	-			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$72.00
Invoice	2799731	5/29/2025			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,231.00
Invoice	2799727	5/29/2025			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$760.00
Invoice	2799729	5/29/2025			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$258.20
Invoice	2799730	5/29/2025			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,427.99
Invoice	2799728	5/29/2025			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,103.28
Invoice	2801947	6/2/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$4,852.47
Refer	1104 LUCE LINE BREWING CO.	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$275.00
Invoice	3949	5/29/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$275.00
Refer	1088 LUPULIN BREWING COMPANY	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$108.65
Invoice	67046	6/11/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$108.65

CITY OF MOUND

06/16/25 9:41 AM

Page 6

Payments

Current Period: June 2025

Refer	1093 MARLIN S TRUCKING DELIVERY	-			
Cash Payment	E 609-49750-265 Freight	DELIVERY SVC 5-22-25			\$787.40
Invoice	40412	5/22/2025			
Cash Payment	E 609-49750-265 Freight	DELIVERY SVC 5-30-25			\$336.35
Invoice	40426	5/30/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$1,123.75
Refer	1096 MAVERICK WINE COMPANY	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$607.50
Invoice	1634111	6/12/2025			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$199.97
Invoice	1634111	6/12/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$807.47
Refer	1105 MINNEHAHA BUILDING MAINTENA	-			
Cash Payment	E 609-49750-400 Repairs & Maintenance-	WASH WINDOWS INSIDE & OUT HWS 5-12-25			\$74.81
Invoice	67	6/8/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$74.81
Refer	1099 MODIST BREWING CO. LLC	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$256.85
Invoice	59398	6/4/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$256.85
Refer	1066 NEW FRANCE WINE COMPANY	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$471.00
Invoice	245200	6/3/2025			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$196.00
Invoice	245200	6/3/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$667.00
Refer	1114 PAUSTIS AND SONS WINE COMPA	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$452.50
Invoice	267120	6/3/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$452.50
Refer	1072 PHILLIPS WINE AND SPIRITS, INC	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$391.82
Invoice	6984961	5/29/2025			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$642.20
Invoice	6984960	5/29/2025			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$67.20
Invoice	6984962	5/29/2025			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$482.40
Invoice	6984963	5/29/2025			
Transaction Date	6/12/2025	U.S. Bank 10100	10100	Total	\$1,583.62
Refer	1079 PHILLIPS WINE AND SPIRITS, INC	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$209.32
Invoice	6988588	6/4/2025			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,788.49
Invoice	6988589	6/4/2025			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,750.21
Invoice	6992454	6/11/2025			

CITY OF MOUND

06/16/25 9:41 AM

Page 7

Payments

Current Period: June 2025

Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$4,333.50
Invoice	6992453	6/11/2025			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$88.00
Invoice	6992454	6/11/2025			
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX		\$72.00
Invoice	6992455	6/11/2025			
Cash Payment	E 609-49750-257	THC for Resale	CREDIT THC		-\$88.00
Invoice	6942692-CR	3/12/2025			
Transaction Date	6/12/2025		U.S. Bank 10100	10100	Total \$8,153.52
Refer	1098	PRYES BREWING COMPANY, LLC			
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$266.00
Invoice	99117	5/29/2025			
Transaction Date	6/12/2025		U.S. Bank 10100	10100	Total \$266.00
Refer	1092	SHAMROCK GROUP, INC.			
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE		\$310.66
Invoice	91-00672	6/7/2025			
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE		\$170.73
Invoice	500951	6/10/2025			
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE		\$243.04
Invoice	91-00582	5/31/2025			
Transaction Date	6/12/2025		U.S. Bank 10100	10100	Total \$724.43
Refer	1091	SHANKEN COMMUNICATIONS, INC			
Cash Payment	E 609-49750-255	Misc Merchandise For R	WINE SPECTATOR PUBLICATIONS 6-15-30-2025 EDITION- MDSE FOR RESALE		\$17.50
Invoice	S0848102	6/2/2025			
Transaction Date	6/12/2025		U.S. Bank 10100	10100	Total \$17.50
Refer	1100	SMALL LOT COOP LLC			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$670.92
Invoice	95882	5/30/2025			
Cash Payment	E 609-49750-257	THC for Resale	THC		\$216.00
Invoice	95882	5/30/2025			
Transaction Date	6/12/2025		U.S. Bank 10100	10100	Total \$886.92
Refer	1067	SOUTHERN WINE & SPIRITS OF M			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$495.80
Invoice	2632209	6/5/2025			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$166.47
Invoice	2632206	6/5/2025			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$1,185.25
Invoice	2632207	6/5/2025			
Transaction Date	6/12/2025		U.S. Bank 10100	10100	Total \$1,847.52
Refer	1119	SOUTHERN WINE & SPIRITS OF M			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$1,572.32
Invoice	2629416	5/29/2025			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$53.00
Invoice	2629418	5/29/2025			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$5,836.75
Invoice	2629415	5/29/2025			

CITY OF MOUND

06/16/25 9:41 AM

Page 8

Payments

Current Period: June 2025

Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$195.00
Invoice	2629417	5/29/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$52.50
Invoice	5126206	5/30/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$192.00
Invoice	5126207	5/30/2025							
Transaction Date	6/12/2025		U.S. Bank 10100	10100			Total		\$7,901.57
Refer	1435	SOUTHERN WINE & SPIRITS OF M	-						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$346.50
Invoice	2634926	6/12/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$270.00
Invoice	2634923	6/12/2025							
Cash Payment	G 609-22801	Deposits/Escrow	WINE- RG						\$135.50
Invoice	2634925	6/12/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$1,055.68
Invoice	2634925	6/12/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$1,238.95
Invoice	2634924	6/12/2025							
Transaction Date	6/13/2025		U.S. Bank 10100	10100			Total		\$3,046.63
Refer	1116	STEEL TOE BREWING, LLC	-						
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$234.00
Invoice	60781	6/3/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT						-\$99.00
Invoice	60781	6/3/2025							
Transaction Date	6/12/2025		U.S. Bank 10100	10100			Total		\$135.00
Refer	1094	SUMMER LAKES BEVERAGE LLC	-						
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$1,072.50
Invoice	9781	6/12/2025							
Transaction Date	6/12/2025		U.S. Bank 10100	10100			Total		\$1,072.50
Refer	1111	TRADITION WINE & SPIRITS, LLC	-						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$476.00
Invoice	43451	6/11/2025							
Transaction Date	6/12/2025		U.S. Bank 10100	10100			Total		\$476.00
Refer	1087	VINOCOPIA, INCORPORATED	-						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$124.00
Invoice	0374992	6/6/2025							
Transaction Date	6/12/2025		U.S. Bank 10100	10100			Total		\$124.00
Refer	1090	VINOCOPIA, INCORPORATED	-						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$393.13
Invoice	0374383	5/29/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$619.00
Invoice	0374383	5/29/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$80.00
Invoice	0374549	5/30/2025							
Transaction Date	6/12/2025		U.S. Bank 10100	10100			Total		\$1,092.13
Refer	1097	WECAN	-						

CITY OF MOUND

06/16/25 9:41 AM

Page 9

Payments

Current Period: June 2025

Cash Payment	E 609-49750-340 Advertising	LONGEST PUTT HOLE SPONSOR- HWS - TIMBERCREEK CREEK WOMEN'S CHARITY GOLF TOURNAMENT TO BENEFIT WECAN			\$250.00
Invoice	29663-923358	6/3/2025			
Transaction Date	6/12/2025		U.S. Bank 10100	10100	Total \$250.00
Refer	1074 WINE COMPANY				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$402.00
Invoice	302238	6/5/2025			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$138.00
Invoice	302238	6/5/2025			
Transaction Date	6/12/2025		U.S. Bank 10100	10100	Total \$540.00
Refer	1101 WINE COMPANY				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$354.10
Invoice	301540	5/29/2025			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$174.00
Invoice	301540	5/29/2025			
Transaction Date	6/13/2025		U.S. Bank 10100	10100	Total \$528.10
Refer	1069 WINE MERCHANTS				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,546.00
Invoice	7520960	5/29/2025			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$125.00
Invoice	7520961	5/29/2025			
Transaction Date	6/12/2025		U.S. Bank 10100	10100	Total \$1,671.00
Refer	1095 WINE MERCHANTS				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$112.00
Invoice	7522600	6/11/2025			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$544.00
Invoice	7522599	6/11/2025			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$2,092.06
Invoice	7521739	6/4/2025			
Transaction Date	6/12/2025		U.S. Bank 10100	10100	Total \$2,748.06
Refer	1086 WINEBOW				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,602.00
Invoice	00166963	5/30/2025			
Transaction Date	6/12/2025		U.S. Bank 10100	10100	Total \$1,602.00

Fund Summary

	10100 U.S. Bank 10100	
222 AREA FIRE SERVICES		\$816.00
609 MUNICIPAL LIQUOR FUND		\$125,332.58
		<u>\$126,148.58</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$126,148.58
Total	\$126,148.58

CITY OF MOUND

06/17/25 1:22 PM

Page 1

Payments

Current Period: June 2025

Payments Batch 061225CITYMAN		\$66,618.30	
Refer	1102 A-1 OUTDOOR POWER, INC.	-	
Cash Payment	G 222-22801 Deposits/Escrow	TS 7101 EFT CUT-OFF MACHINE- MOUND FIRE DEPT- DONATION FROM MOUND FIRE AUXILLIARY	\$1,519.75
Invoice 574704	5/23/2024		
Transaction Date	6/16/2025	U.S. Bank 10100 10100	Total \$1,519.75
Refer	1106 CENTERPOINT ENERGY (MINNEG	-	
Cash Payment	E 602-49450-383 Gas Utilities	3080 HIGHLAND BLVD LS GENERATOR NATL GAS SVC 4-18-25 THRU 5-17-25	\$26.16
Invoice 061625	5/21/2025		
Cash Payment	E 602-49450-383 Gas Utilities	4518 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC 4-18-25 THRU 5-17-25	\$56.48
Invoice 061625	5/21/2025		
Cash Payment	E 602-49450-383 Gas Utilities	4956 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC 4-18-25 THRU 5-17-25	\$40.18
Invoice 061625	5/21/2025		
Cash Payment	E 602-49450-383 Gas Utilities	5701 BARTLETT BLVD LS GENERATOR NATL GAS SVC 4-18-25 THRU 5-17-25	\$60.26
Invoice 061625	5/21/2025		
Cash Payment	E 602-49450-383 Gas Utilities	4351 WILSHIRE BLVD LS GENERATOR NATL GAS SVC 4-18-25 THRU 5-17-25	\$85.09
Invoice 061625	5/21/2025		
Transaction Date	6/16/2025	U.S. Bank 10100 10100	Total \$268.17
Refer	1107 CENTERPOINT ENERGY (MINNEG	-	
Cash Payment	E 602-49450-500 Capital Outlay FA	5974 SUNSET RD COMMERCIAL INSTALLATION OF 2024 LIFT STATION IMPROV PROJ PW 24-03 NEW A-3 SUNSET LIFT STATION GENERATOR NATL GAS SVC	\$1,038.00
Invoice 3001340599	5/27/2025		Project PW2403
Transaction Date	6/16/2025	U.S. Bank 10100 10100	Total \$1,038.00
Refer	1123 COMMERCIALFURNITURE SVCS	-	
Cash Payment	E 222-42260-500 Capital Outlay FA	4 CLUB CHAIRS W/ CASTERS & 8 TASK CHAIRS- FIRE DEPT	\$4,518.00
Invoice 98386	6/9/2025		
Transaction Date	6/16/2025	U.S. Bank 10100 10100	Total \$4,518.00
Refer	1112 FIRSTNET	-	
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	CELLPHONE SVC XXX-0150- CHIEF G. PEDERSON - 4-26-25 THRU 5-25-25	\$53.87
Invoice 287290913950XO3	5/25/2025		
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #1 CELLPHONE SVC XXX-1663 - 4-26-25 THRU 5-25-25	\$38.23
Invoice 287290913950XO3	5/25/2025		
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #2 CELLPHONE SVC XXX-1934 - 4-26-25 THRU 5-25-25	\$38.23
Invoice 287290913950XO3	5/25/2025		
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #3 CELLPHONE SVC XXX-1852 - 4-26-25 THRU 5-25-25	\$38.23
Invoice 287290913950XO3	5/25/2025		

CITY OF MOUND

06/17/25 1:22 PM

Page 2

Payments

Current Period: June 2025

Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #4 CELLPHONE SVC XXX-6881 - 4-26-25 THRU 5-25-25			\$38.23
Invoice	287290913950XO3	5/25/2025			
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #5 CELLPHONE SVC XXX-9760 - 4-26-25 THRU 5-25-25			\$38.23
Invoice	287290913950XO3	5/25/2025			
Cash Payment	E 101-42115-321 Telephone, Cells, & Rad	CELL PHONE SVC XXX-6410 - EMERGENCY MGMT - A. DRILLING 4-26-25 THRU 5-25-25			\$22.44
Invoice	287290913950XO3	5/25/2025			
Cash Payment	E 101-42400-321 Telephone, Cells, & Rad	CELL PHONE SVC XXX-6410 - PLANNING & CODE ENFORCEMENT - A. DRILLING 4-26-25 THRU 5-25-25			\$22.44
Invoice	287290913950XO3	5/25/2025			
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	WIRELESS SVC XXX-9792 FIRE DEPT I-PAD- 4-26-25 THRU 5-25-25			\$38.23
Invoice	287290913950XO3	5/25/2025			
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	UTILITY LOCATOR INTERNET SVC 4-26-25 THRU 5-25-25			\$17.11
Invoice	287352076113XO6	5/25/2025			
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	UTILITY LOCATOR INTERNET SVC 4-26-25 THRU 5-25-25			\$17.11
Invoice	287352076113XO6	5/25/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total	\$362.35
Refer	1110 FRONTIER/CITIZENS COMMUNICA _				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	NETWORK ETHERNET SVC 5-22-25 THRU 6-21-25			\$179.15
Invoice	061625	5/22/2025			
Cash Payment	E 101-41920-321 Telephone, Cells, & Rad	NETWORK ETHERNET SVC 5-22-25 THRU 6-21-25			\$179.16
Invoice	061625	5/22/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total	\$358.31
Refer	1042 KLM ENGINEERING, INCORPORAT _				
Cash Payment	E 601-49400-440 Other Contractual Servic	BALANCE DUE- INVC #10780 -2025 DRY TANK CLEANOUT- SINGLE PEDESTAL CHATEAU WATER TOWER- WELL #3			\$600.00
Invoice	10780-2	5/7/2025			
Transaction Date	6/6/2025	U.S. Bank 10100	10100	Total	\$600.00
Refer	1128 KODIAK POWER SOLUTIONS _				
Cash Payment	E 602-49450-440 Other Contractual Servic	REPAIR SUMACH LIFT STATION 5-23-25			\$495.00
Invoice	20043200	5/23/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total	\$495.00
Refer	1129 LAKE RESTORATION, INC. _				
Cash Payment	E 101-43100-440 Other Contractual Servic	STORM SEWER ULTRA POND TREATMENT PROGRAM- 5515 SHORELINE DR -WEED CONTROL NUTRIENT REDUCTION - 2025 APPLICATION #1 5-20-25			\$218.00
Invoice	065698	5/20/2025			
Cash Payment	E 101-43100-440 Other Contractual Servic	STORM SEWER ULTRA POND TREATMENT PROGRAM- 6126 EVERGREEN RD -WEED CONTROL NUTRIENT REDUCTION - 2025 APPLICATION #1 5-20-25			\$324.00
Invoice	065690	5/20/2025			

CITY OF MOUND

06/17/25 1:22 PM

Page 3

Payments

Current Period: June 2025

Cash Payment	E 101-43100-440	Other Contractual Servic	STORM SEWER ULTRA POND TREATMENT PROGRAM- 5515 SHORELINE DR -WEED CONTROL NUTRIENT REDUCTION - 2025 APPLICATION #2 6-09-25	\$218.00
Invoice 067468	6/9/2025			
Cash Payment	E 101-43100-440	Other Contractual Servic	STORM SEWER ULTRA POND TREATMENT PROGRAM- 6126 EVERGREEN RD -WEED CONTROL NUTRIENT REDUCTION - 2025 APPLICATION #2 6-09-25	\$324.00
Invoice 067466	6/9/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$1,084.00
Refer	1122 LENZ, SARAH	-		
Cash Payment	E 101-41930-200	Office Supplies	REIMBURSE S. LENZ -OFFICE SUPPLIES PURCHASED- AMAZON- 6 COLOR-CODED BAGS FOR RECEIPT STORAGE	\$12.00
Invoice 061325	6/6/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$12.00
Refer	1130 MOUND, CITY OF	-		
Cash Payment	E 609-49750-382	Water Utilities	WATER SERVICE 3-31-25 THRU 4-30-25 HWS	\$76.34
Invoice 061625	6/13/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$76.34
Refer	1132 MTI DISTRIBUTING, INC.	-		
Cash Payment	E 101-45200-404	Equip & Vehicle Repairs	THERMOSTAT FOR PARKS GROUNDMASTER 4000 MOWER	\$21.60
Invoice 1477438	6/3/2025			
Cash Payment	E 101-45200-404	Equip & Vehicle Repairs	8" FOAM FILLED WHEEL, SCREW & LOCKING NUT- PARKS EQUIPMENT	\$278.29
Invoice 1474896	5/20/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$299.89
Refer	1121 PETERSON, SARA	-		
Cash Payment	E 609-49750-331	Use of personal auto	REIMBURSE MILEAGE- TO HOBBY LOBBY- STORE DÉCOR FOR HWS 6-6-25- S. PETERSON	\$22.40
Invoice 061325	6/6/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$22.40
Refer	1124 RICE, JASON	-		
Cash Payment	E 222-42260-190	Fire-Monthly Salaries	REPLACEMENT FIRE DEPT PAYROLL CHECK 5-15-25 RETURNED TO CITY - DEPOSIT ACCOUNT CLOSED- J. RICE	\$667.69
Invoice 061325	6/16/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$667.69
Refer	1131 RJ MECHANICAL, INC	-		
Cash Payment	E 602-49450-500	Capital Outlay FA	PIPE IN GENERATOR- 2024 A-3 SUNSET LIFT STATION PROJ PW 24-03	\$2,379.42
Invoice 17304	5/28/2025		Project PW2403	
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$2,379.42
Refer	1134 SUN PATRIOT NEWSPAPER-CITY	-		

CITY OF MOUND

06/17/25 1:22 PM

Page 4

Payments

Current Period: June 2025

Cash Payment	E 101-41110-351	Legal Notices Publishing	LEGAL NTCE- RESOLUTION 25-48 GRANTING MIDCONTINENT COMMUNICATIONS A NONEXCLUSIVE FRANCHISE TO CONSTRUCT, OPERATE, REPAIR & MAINTAIN A FIBER OPTIC CABLE SYSTEM FOR PUBLIC & PRIVATE USE TO USE THE PUBLIC WAYS & GROUNDS OF THE CITY OF MOUOND FOR SUCH PURPOSES- PUBLISHED 5-24-25	\$107.50
Invoice	1049795	5/24/2025		
Transaction Date	6/16/2025		U.S. Bank 10100 10100	Total \$107.50
Refer	1135 T-MOBILE CELL PHONE			
Cash Payment	E 222-42260-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 4-20-25 THRU 5-20-25	\$280.33
Invoice	050825-2	6/5/2025		
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 4-20-25 THRU 5-20-25	\$226.53
Invoice	050825-2	6/5/2025		
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 4-20-25 THRU 5-20-25	\$51.31
Invoice	050825-2	6/5/2025		
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 4-20-25 THRU 5-20-25	\$51.32
Invoice	050825-2	6/5/2025		
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 4-20-25 THRU 5-20-25	\$51.32
Invoice	050825-2	6/5/2025		
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 4-20-25 THRU 5-20-25	\$51.32
Invoice	050825-2	6/5/2025		
Cash Payment	E 609-49750-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 4-20-25 THRU 5-20-25	\$139.06
Invoice	050825-2	6/5/2025		
Transaction Date	6/16/2025		U.S. Bank 10100 10100	Total \$851.19
Refer	1137 T-MOBILE CELL PHONE			
Cash Payment	E 222-42260-321	Telephone, Cells, & Rad	AIRDIAL LINES - DIALPADS, FAX LINES, PRO ROOM LINES T-MOBILE SVC 4-20-25 THRU 5-20-25	\$158.66
Invoice	061625	6/5/2025		
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	AIRDIAL LINES - DIALPADS, FAX LINES, PRO ROOM LINES T-MOBILE SVC 4-20-25 THRU 5-20-25	\$23.80
Invoice	061625	6/5/2025		
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	AIRDIAL LINES - DIALPADS, FAX LINES, PRO ROOM LINES T-MOBILE SVC 4-20-25 THRU 5-20-25	\$23.80
Invoice	061625	6/5/2025		
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	AIRDIAL LINES - DIALPADS, FAX LINES, PRO ROOM LINES T-MOBILE SVC 4-20-25 THRU 5-20-25	\$23.80
Invoice	061625	6/5/2025		
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	AIRDIAL LINES - DIALPADS, FAX LINES, PRO ROOM LINES T-MOBILE SVC 4-20-25 THRU 5-20-25	\$23.80
Invoice	061625	6/5/2025		

CITY OF MOUND

06/17/25 1:22 PM

Page 5

Payments

Current Period: June 2025

Cash Payment	E 609-49750-321	Telephone, Cells, & Rad	AIRDIAL LINES - DIALPADS, FAX LINES, PRO ROOM LINES T-MOBILE SVC 4-20-25 THRU 5-20-25	\$63.46
Invoice 061625	6/5/2025			
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	AIRDIAL LINES - DIALPADS, FAX LINES, PRO ROOM LINES T-MOBILE SVC 4-20-25 THRU 5-20-25	\$95.71
Invoice 061625	6/5/2025			
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	ONE TIME CHARGE OOMA BOX INSTALLED	\$520.91
Invoice 061625	6/5/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$933.94
Refer	1136 T-MOBILE PHONE CO.			
Cash Payment	E 101-41310-321	Telephone, Cells, & Rad	T-MOBILE SERVICE - J. DICKSON CELL PHONE SVC 4-21-25 THRU 5-20-25	\$34.24
Invoice 060125	6/5/2025			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	T-MOBILE SERVICE- PUBLIC WORKS ON-CALL CELL PHONE SVC 4-21-25 THRU 5-20-25	\$17.12
Invoice 060125	6/5/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	T-MOBILE SERVICE- PUBLIC WORKS ON-CALL CELL PHONE SVC 4-21-25 THRU 5-20-25	\$17.12
Invoice 060125	6/5/2025			
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	T-MOBILE SERVICE-CITY HALL INTERNET SVC 4-21-25 THRU 5-20-25	\$85.55
Invoice 060125	6/5/2025			
Cash Payment	E 609-49750-321	Telephone, Cells, & Rad	T-MOBILE SERVICE- HWS INTERNET SVC 4-21-25 THRU 5-20-25	\$41.65
Invoice 060125	6/5/2025			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS SVC 4-21-25 THRU 5-20-25	\$76.50
Invoice 060125	6/5/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS SVC 4-21-25 THRU 5-20-25	\$76.49
Invoice 060125	6/5/2025			
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS SVC 4-21-25 THRU 5-20-25	\$248.57
Invoice 060125	6/5/2025			
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS SVC 4-21-25 THRU 5-20-25	\$94.52
Invoice 060125	6/5/2025			
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	T-MOBILE MISC SVC 4-21-25 THRU 5-20-25	\$21.37
Invoice 060125	6/5/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$713.13
Refer	1138 TOTAL CONTROL SYSTEMS, INC.			
Cash Payment	E 602-49450-440	Other Contractual Serv	REPLACE BOTH STARTERS @ SHOREWOOD LS	\$1,300.24
Invoice 11632	5/20/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$1,300.24

CITY OF MOUND

06/17/25 1:22 PM

Page 6

Payments

Current Period: June 2025

Refer	1142	TREVIPAY - 00441798	-			
Cash Payment	E 222-42260-409	Other Equipment Repair	100' HOSE REEL PRESSURE WASHER- FIRE DEPT			\$199.99
Invoice	1d1913a2	6/6/2025				
Cash Payment	E 222-42260-409	Other Equipment Repair	3' HIGH PRESSURE HOSE, 3/8 COUPLER & PLUG- PRESSURE WASHER REPAIR- FIRE DEPT			\$50.97
Invoice	69730375	6/9/2025				
Cash Payment	E 222-42260-210	Operating Supplies	2 X 27 RATCH 10K LB GREY F HOOK\ - FIRE DEPT			\$96.00
Invoice	25060260	6/8/2025				
Cash Payment	E 222-42260-210	Operating Supplies	24" TILT DRUM COMMERCIAL FAN, 11" 50LB BLK CABLE TIE- FIRE DEPT			\$134.98
Invoice	25059779	6/4/2025				
Transaction Date	6/16/2025		U.S. Bank 10100	10100	Total	\$481.94
Refer	1145	TREVIPAY - 00451020	-			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	M18 2 GALLON QUIET COMPRESSOR- PUBLIC WORKS SHOP			\$82.89
Invoice	8cc679a6	5/1/2025				
Cash Payment	E 101-45200-220	Repair Supplies & Equip	M18 2 GALLON QUIET COMPRESSOR- PUBLIC WORKS SHOP			\$82.89
Invoice	8cc679a6	5/1/2025				
Cash Payment	E 601-49400-220	Repair Supplies & Equip	M18 2 GALLON QUIET COMPRESSOR- PUBLIC WORKS SHOP			\$82.89
Invoice	8cc679a6	5/1/2025				
Cash Payment	E 602-49450-220	Repair Supplies & Equip	M18 2 GALLON QUIET COMPRESSOR- PUBLIC WORKS SHOP			\$82.88
Invoice	8cc679a6	5/1/2025				
Transaction Date	6/16/2025		U.S. Bank 10100	10100	Total	\$331.55
Refer	1127	WEIERKE, LUKE	-			
Cash Payment	G 101-23150	New Construction Escrow	REFUND NEW CONSTRUCTION ESCROW- 1720 RESTHAVEN LN - L. WEIERKE			\$5,000.00
Invoice	061625	6/13/2025				
Transaction Date	6/16/2025		U.S. Bank 10100	10100	Total	\$5,000.00
Refer	1139	WIDMER CONSTRUCTION, LLC	-			
Cash Payment	E 101-43100-440	Other Contractual Servic	REPAIR STORM SEWER @ SANDY LN 4-29-25 REPLACE RPC THAT SETTLED			\$5,079.60
Invoice	5385	5/21/2025				
Cash Payment	E 601-49400-440	Other Contractual Servic	REPAIR WATERMAIN BREAK @ LANGDON LN- SOUTHVIEW CT. 6-2-25			\$6,592.50
Invoice	5388	6/9/2025			Project WATER	
Cash Payment	E 601-49400-440	Other Contractual Servic	REPAIR 3 STANDPIPES @ SHORELINE DR APT 5-12-25			\$2,590.00
Invoice	5387	5/21/2025			Project WATER	
Cash Payment	E 601-49400-440	Other Contractual Servic	REPAIR WATERMAIN BREAK @ OLD COUNTY RD 15 5-2-25			\$2,460.00
Invoice	5386	5/21/2025			Project WATER	
Transaction Date	6/16/2025		U.S. Bank 10100	10100	Total	\$16,722.10
Refer	1126	WOLFE, PAUL & KRISTI	-			

CITY OF MOUND

06/17/25 1:22 PM

Page 7

Payments

Current Period: June 2025

Cash Payment	G 101-23150	New Construction Escrow	REFUND NEW CONSTRUCTION ESCROW- 4360 WILSHIRE BLVD - P. & K. WOLFE- PERMIT # 24-279	\$5,000.00
Invoice 061625	6/13/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$5,000.00
Refer	1140 XCEL ENERGY			
Cash Payment	E 101-43100-381	Electric Utilities	ELECTRIC SVC 5-03-25 THRU 6-02-25 CITY STREET LIGHTS	\$5,963.88
Invoice 929896504	6/3/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$5,963.88
Refer	1141 XCEL ENERGY			
Cash Payment	E 602-49450-381	Electric Utilities	ELECTRIC SVC -4728 CARLOW RD LIFT STATION 4-27-25 THRU 5-27-25	\$233.44
Invoice 929076888	5/28/2025			
Cash Payment	E 602-49450-381	Electric Utilities	ELECTRIC SVC 1871 COMMERCE BLVD LIFT STATION 4-27-25 THRU 5-27-25	\$114.27
Invoice 929193666	5/28/2025			
Cash Payment	E 101-43100-381	Electric Utilities	1790 COMMERCE STREET LIGHTS 4-27-25 THRU 5-27-25	\$31.25
Invoice 929188368	5/28/2025			
Cash Payment	E 281-45210-381	Electric Utilities	ELECTRIC SVC 4-27-25 THRU 5-27-25 LOST LAKE DOCKS	\$132.55
Invoice 929471388	5/28/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$511.51
Refer	1125 ZHUK, ROMAN			
Cash Payment	G 101-23150	New Construction Escrow	REFUND NEW CONSTRUCTION ESCROW- 3140 ARGYLE- R. ZHUK	\$5,000.00
Invoice 061625	6/13/2025			
Cash Payment	G 101-23007	Erosion Control Escrow	REFUND EROSION ESCROW- 3140 ARGYLE- R. ZHUK	\$5,000.00
Invoice 061625	6/13/2025			
Cash Payment	G 101-23151	Temp CO New Construction	REFUND TEMP CO HOMEOWNERS CONSTRUCTION ESCROW- 3140 ARGYLE- R. ZHUK	\$5,000.00
Invoice 061625	6/13/2025			
Transaction Date	6/16/2025	U.S. Bank 10100	10100	Total \$15,000.00

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$39,445.57
222 AREA FIRE SERVICES		\$8,088.77
281 COMMONS DOCKS FUND		\$132.55
601 WATER FUND		\$12,511.24
602 SEWER FUND		\$6,097.26
609 MUNICIPAL LIQUOR FUND		\$342.91
		<u>\$66,618.30</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$66,618.30
Total	\$66,618.30

CITY OF MOUND

06/18/25 11:40 AM

Page 1

Payments

Current Period: June 2025

Payments Batch 061825CITYMAN		\$518,204.82	
Refer	1186 CONCRETE IDEA, INC.	-	
Cash Payment	E 401-43123-303 Engineering Fees	PAY REQUEST #1 2025 COUNTY RD 15 SIDEWALK IMPROV PROJ BELMONT TO FAIRVIEW PW 25-09 ENG SVCS MAY 7 THRU MAY 23, 2025	\$104,227.77
Invoice 062425	6/4/2025	Project PW2509	
Cash Payment	E 401-43122-303 Engineering Fees	PAY REQUEST #1 2025 COUNTY RD 15 SIDEWALK IMPROV PROJ FAIRVIEW TO SETON BRIDGE PW 25-08 ENG SVCS MAY 7 THRU MAY 23, 2025	\$104,227.78
Invoice 062425	6/4/2025	Project PW2508	
Transaction Date	6/18/2025	U.S. Bank 10100 10100	Total \$208,455.55
Refer	1157 CORE & MAIN LP	-	
Cash Payment	E 601-49400-210 Operating Supplies	6" TRIPLE 3W CABLE & 20' PULSE W/ PRESS SENSOR, 1 1/2 CAST IRON FLANGE KIT	\$2,329.73
Invoice X113056	6/6/2025		
Cash Payment	E 601-49400-210 Operating Supplies	4 ' T-HANDLE SHUTOFF KEY W/SWIVEL	\$130.74
Invoice 0017321	5/22/2025		
Cash Payment	E 601-49400-210 Operating Supplies	18 CURB BOXES- WATER SUPPLY SYSTEM PARTS	\$1,911.12
Invoice X099374	6/5/2025		
Transaction Date	6/17/2025	U.S. Bank 10100 10100	Total \$4,371.59
Refer	1169 HOME DEPOT CREDIT SERVICES	-	
Cash Payment	E 601-49400-220 Repair Supplies & Equip	2 QTY 18V 1000 LUMEN FLOOD LIGHT, MILWAUKEE M18 HIGH OUTPUT BATTERY 2 PK WATER DEPT	\$497.00
Invoice 8400305	6/3/2025		
Cash Payment	E 602-49450-220 Repair Supplies & Equip	2 QTY 4 X 4 X 10' #2 CEDAR TONE WOOD, HEX SCREWS- 100 PK, 56 QTY 60 LB BAGS QUIKRETE CONCRETE MIX- BUILD FENCE @ SUNSET LIFT STATION	\$287.21
Invoice 5020358	6/5/2025		
Transaction Date	6/17/2025	U.S. Bank 10100 10100	Total \$784.21
Refer	1170 HOME DEPOT CREDIT SERVICES	-	
Cash Payment	E 601-49400-220 Repair Supplies & Equip	MIWAUKKEE DUAL BATTERY 18 V CORDLESS HANDHELD BLOWER & 18V BRUSHLESS CORDLESS GRINDER W/ PADDLE SWITCH, LED FLUSH MOUNT CEILING LIGHT FIXTURE, 3 QTY QUIKRETE 8" X 48" BUILDING FORM TUBES & 2 PAIR WORK GLOVES- WATER DEPT	\$1,158.32
Invoice H2825-221718	5/20/2025		
Cash Payment	E 101-45200-210 Operating Supplies	2 QTY 52" INDOOR/UTDOOR PEWTER CEILING FANS W WOOD BLADES & REMOTES, 2 QTY 12" PEWTER EXTENSION DOWNROD 1/2 " DIAMETER- DEPOT BLDG	\$583.55
Invoice H2825-221718	5/20/2025		
Transaction Date	6/17/2025	U.S. Bank 10100 10100	Total \$1,741.87
Refer	1199 LOGELIN, DAMIEN	-	

CITY OF MOUND

06/18/25 11:40 AM

Page 2

Payments

Current Period: June 2025

Cash Payment	E 101-45200-103	Part-Time Employees	REPLACEMENT PAYROLL 6-12-25 CHECK- BANK RETURNED ACCOUNT NOT RECOGNIZED- D. LOGELIN	\$308.17
Invoice	061825	6/18/2025		
Transaction Date	6/18/2025		U.S. Bank 10100 10100	Total \$308.17
Refer	1183 OFFICE DEPOT (FIRE)		-	
Cash Payment	E 222-42260-200	Office Supplies	BROTHER PRINTER TONER CARTRIDGE- FIRE DEPT	\$76.24
Invoice	419697327	4/28/2025		
Transaction Date	6/17/2025		U.S. Bank 10100 10100	Total \$76.24
Refer	1171 WIDMER CONSTRUCTION, LLC		-	
Cash Payment	E 601-49400-500	Capital Outlay FA	PAY REQUEST #2 2025 WATER TREATMENT INFRASTRUCTURE IMPROV PROJ PW 25-12 WORK COMPLETED MAY 1, THRU MAY 23, 2025	\$302,467.19
Invoice	062425	6/4/2025		
Transaction Date	6/18/2025		U.S. Bank 10100 10100	Total \$302,467.19

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$891.72
222 AREA FIRE SERVICES		\$76.24
401 GENERAL CAPITAL PROJECTS		\$208,455.55
601 WATER FUND		\$308,494.10
602 SEWER FUND		\$287.21
		<u>\$518,204.82</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$518,204.82
Total	<u>\$518,204.82</u>

CITY OF MOUND

06/18/25 10:34 AM

Page 1

Payments

Current Period: June 2025

Payments Batch 062425CITY		\$247,081.63	
Refer	1158 A-1 RENT IT, BROADWAY TENT &	-	
Cash Payment	E 101-45200-410 Rentals (GENERAL)	ELECTRIC CEMENT MIXER & WHEELBARROW RENTAL- SKATE PARK DRINKING FOUNTAIN REPAIR	\$50.40
Invoice 220013-1	6/16/2025		
Transaction Date	6/17/2025	U.S. Bank 10100 10100	Total \$50.40
Refer	1149 ABDO EICK AND MEYERS, LLP	-	
Cash Payment	E 101-41500-301 Auditing and Acct g Serv	CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2024	\$730.81
Invoice 508160	6/12/2025		
Cash Payment	E 222-42260-301 Auditing and Acct g Serv	CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2024	\$541.34
Invoice 508160	6/12/2025		
Cash Payment	E 281-45210-301 Auditing and Acct g Serv	CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2024	\$126.31
Invoice 508160	6/12/2025		
Cash Payment	E 285-46388-301 Auditing and Acct g Serv	CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2024	\$85.80
Invoice 508160	6/12/2025		
Cash Payment	E 601-49400-301 Auditing and Acct g Serv	CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2024	\$331.12
Invoice 508160	6/12/2025		
Cash Payment	E 602-49450-301 Auditing and Acct g Serv	CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2024	\$331.12
Invoice 508160	6/12/2025		
Cash Payment	E 609-49750-301 Auditing and Acct g Serv	CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2024	\$682.08
Invoice 508160	6/12/2025		
Cash Payment	E 670-49500-301 Auditing and Acct g Serv	CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2024	\$85.71
Invoice 508160	6/12/2025		
Cash Payment	E 675-49425-301 Auditing and Acct g Serv	CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2024	\$85.71
Invoice 508160	6/12/2025		
Transaction Date	6/16/2025	U.S. Bank 10100 10100	Total \$3,000.00
Refer	1150 ABLE HOSE AND RUBBER, INCOR	-	
Cash Payment	E 602-49450-210 Operating Supplies	1.5" X 20' HOSE- SEWER DEPT	\$155.32
Invoice 237454	6/9/2025		
Cash Payment	E 602-49450-210 Operating Supplies	2" X 20' HOSE- SEWER DEPT	\$155.26
Invoice 237471	6/11/2025		
Transaction Date	6/16/2025	U.S. Bank 10100 10100	Total \$310.58
Refer	1151 BIFFS, INC PORTABLE RESTROO	-	
Cash Payment	E 101-45200-410 Rentals (GENERAL)	PHILBROOK PARK BIFFS RENTAL & SVC 5-14-25 THRU 6-10-25	\$146.22
Invoice 252283	6/11/2025		
Cash Payment	E 101-45200-410 Rentals (GENERAL)	CENTERVIEW BEACH BIFFS RENTAL & SVC 5-14-25 THRU 6-10-25	\$237.00
Invoice 252280	6/11/2025		

CITY OF MOUND

06/18/25 10:34 AM

Page 2

Payments

Current Period: June 2025

Cash Payment	E 101-45200-410	Rentals (GENERAL)	SURFSIDE PARK BIFFS RENTAL & SVC 5-14-25 THRU 6-10-25	\$738.86
Invoice 252281		6/11/2025		
Cash Payment	E 101-45200-410	Rentals (GENERAL)	SKATEPARK BIFFS RENTAL & SVC 5-14-25 THRU 6-10-25	\$194.68
Invoice 252282		6/11/2025		
Cash Payment	E 101-45200-410	Rentals (GENERAL)	SWENSON PARK BIFFS RENTAL & SVC 5-14-25 THRU 6-10-25	\$178.00
Invoice 252284		6/11/2025		
Cash Payment	E 101-45200-410	Rentals (GENERAL)	THREE POINTS PARK BIFFS RENTAL & SVC 5-14-25 THRU 6-10-25	\$143.11
Invoice 252285		6/11/2025		
Transaction Date	6/16/2025		U.S. Bank 10100 10100	Total \$1,637.87
Refer	1156	CAMPBELL KNUTSON, P.A. ATTYS		
Cash Payment	E 101-41600-304	Legal Fees	PROSECUTION SERVICES MAY 2025	\$2,084.76
Invoice 062425		5/31/2025		
Transaction Date	6/17/2025		U.S. Bank 10100 10100	Total \$2,084.76
Refer	1154	CENTERPOINT ENERGY (MINNEG		
Cash Payment	E 101-41930-383	Gas Utilities	GAS SVC 4-20-25 TO 5-20-25 BILL #5	\$74.27
Invoice 062425		6/9/2025		
Cash Payment	E 222-42260-383	Gas Utilities	GAS SVC 4-20-25 TO 5-20-25 BILL #5	\$420.86
Invoice 062425		6/9/2025		
Cash Payment	E 101-45200-383	Gas Utilities	GAS SVC 4-20-25 TO 5-20-25 BILL #5	\$262.15
Invoice 062425		6/9/2025		
Cash Payment	E 101-41910-383	Gas Utilities	GAS SVC 4-20-25 TO 5-20-25 BILL #5	\$698.78
Invoice 062425		6/9/2025		
Cash Payment	E 609-49750-383	Gas Utilities	GAS SVC 4-20-25 TO 5-20-25 BILL #5	\$172.29
Invoice 062425		6/9/2025		
Cash Payment	E 101-45200-383	Gas Utilities	GAS SVC 4-20-25 TO 5-20-25 BILL #5 DEPOT BLDG	\$29.49
Invoice 062425		6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	GAS SVC 4-20-25 TO 5-20-25 BILL #5	\$117.06
Invoice 062425		6/9/2025		
Cash Payment	E 601-49400-383	Gas Utilities	GAS SVC 4-20-25 TO 5-20-25 BILL #5	\$117.06
Invoice 062425		6/9/2025		
Cash Payment	E 101-43100-383	Gas Utilities	GAS SVC 4-20-25 TO 5-20-25 BILL #5	\$117.06
Invoice 062425		6/9/2025		
Transaction Date	6/17/2025		U.S. Bank 10100 10100	Total \$2,009.02
Refer	1153	CENTERPOINT ENERGY (MINNEG		
Cash Payment	E 602-49450-383	Gas Utilities	4948 BARTLETT LS E2 GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$52.04
Invoice 062415-2		6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	1717 BAYWOOD SHORES DR. LS GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$57.84
Invoice 062415-2		6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	4728 CARLOW RD LS GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$40.48
Invoice 062415-2		6/9/2025		

CITY OF MOUND

06/18/25 10:34 AM

Page 3

Payments

Current Period: June 2025

Cash Payment	E 602-49450-383	Gas Utilities	1871 COMMERCE BLVD NEW LIFT STATION GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$42.80
Invoice	062415-2	6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	2649 EMERALD DR. LS E3 GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$52.04
Invoice	062415-2	6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	2990 HIGHLAND BLVD LS B1 GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$52.00
Invoice	062415-2	6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	5260 LYNWOOD BLVD. LS GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$38.16
Invoice	062415-2	6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	4791 NORTHERN RD LS D1 GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$50.91
Invoice	062415-2	6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	1972 SHOREWOOD LN LS GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$41.63
Invoice	062415-2	6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	3172 SINCLAIR RD LS GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$55.47
Invoice	062415-2	6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	1758 SUMACH LANE LS GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$41.63
Invoice	062415-2	6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	4922 THREE PTS BLVD LS GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$48.58
Invoice	062415-2	6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	3303 WATERBURY RD LS GAS SVC 4-20-25 THRU 5-20-25	\$42.80
Invoice	062415-2	6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	5077 WINDSOR RD LS GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$45.11
Invoice	062415-2	6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	4783 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$50.91
Invoice	062415-2	6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	5330 BARTLETT & LAKEWOOD- LS E4 GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$54.37
Invoice	062415-2	6/9/2025		
Cash Payment	E 602-49450-383	Gas Utilities	3000 ISLAND VIEW DR GENERATOR NATL GAS SVC 4-20-25 THRU 5-20-25	\$40.48
Invoice	062415-2	6/9/2025		
Transaction Date	6/17/2025		U.S. Bank 10100 10100	Total \$807.25
Refer	1155 CENTRAL MCGOWAN, INCORPOR			-
Cash Payment	E 602-49450-210	Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK	\$10.19
Invoice	00003832211	5/31/2025		
Cash Payment	E 601-49400-210	Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK	\$10.18
Invoice	00003832211	5/31/2025		

CITY OF MOUND

06/18/25 10:34 AM

Page 4

Payments

Current Period: June 2025

Cash Payment	E 101-43100-210	Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK	\$10.18
Invoice	00003832211	5/31/2025		
Transaction Date	6/17/2025		U.S. Bank 10100 10100	Total \$30.55
Refer	1159	CUSTOMIZED FIRE RESCUE TRAI	-	
Cash Payment	E 222-42260-434	Conference & Training	170 HOUR TRAINING COURSE INCLUDES FIREFIGHTER 1 & 2, NFPA HAZARDOUS MATERIALS OPS & TEXTBOOKS- NEW FIREFIGHTER T. WITTE	\$1,980.00
Invoice	3104	6/11/2025		
Transaction Date	6/17/2025		U.S. Bank 10100 10100	Total \$1,980.00
Refer	1160	DEM-CON LANDFILL	-	
Cash Payment	E 101-45200-232	Landscape Material	PARKS BRUSH DISPOSAL- SHAKOPEE LANDFILL- 5-20-25	\$141.73
Invoice	23885	5/31/2025		
Transaction Date	6/17/2025		U.S. Bank 10100 10100	Total \$141.73
Refer	1161	DIAMOND VOGEL PAINTS	-	
Cash Payment	E 101-43100-224	Street Maint Materials	15 YELLOW & 12 WHITE FED ACR TRAFFIC MARKING PAINT	\$2,152.50
Invoice	802257510	5/30/2025		
Transaction Date	6/17/2025		U.S. Bank 10100 10100	Total \$2,152.50
Refer	1152	DURKIN, DAVID	-	
Cash Payment	E 101-43100-440	Other Contractual Servic	TEAR APART & RESTACK PART OF EXISTING MODULAR WALL	\$1,650.00
Invoice	062425	6/12/2025		
Transaction Date	6/16/2025		U.S. Bank 10100 10100	Total \$1,650.00
Refer	1162	EMBEDDED SYSTEMS, INC.	-	
Cash Payment	E 101-42115-329	Sirens/Phone Linesl	CITY EMERGENCY ALERT-SIREN MTCE SVCS- 6 MOS JULY 1 2025 THRU DECEMBER 31 2025	\$899.46
Invoice	344885	6/2/2025		
Transaction Date	6/17/2025		U.S. Bank 10100 10100	Total \$899.46
Refer	1163	EMERGENCY MEDICAL TRAINING	-	
Cash Payment	E 222-42260-433	Dues and Subscriptions	32 BLS CARDS- FIRE DEPT	\$160.00
Invoice	708	6/5/2025 PO 24738		
Transaction Date	6/17/2025		U.S. Bank 10100 10100	Total \$160.00
Refer	1164	ENVIRONMENTAL EQUIPMENT AN	-	
Cash Payment	E 101-43100-220	Repair Supplies & Equip	GB SEQUENCE VALVE VICKERS- STREETS DEPT	\$309.00
Invoice	25019	5/27/2025		
Transaction Date	6/17/2025		U.S. Bank 10100 10100	Total \$309.00
Refer	1165	FIRE EQUIPMENT SPECIALTIES, I	-	
Cash Payment	E 222-42260-210	Operating Supplies	HARRINGTON ADAPTER 5" STORZ LOCK X 4.5 " FEMALE SWIVEL LONG HANDLE	\$303.54
Invoice	21532	6/6/2025		
Cash Payment	E 222-42260-210	Operating Supplies	1 LEATHERHEAD 8 LB SLEDGE HAMMER	\$74.69
Invoice	21523	6/5/2025		

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Transaction Date	6/17/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	1166 <i>GOPHER STATE ONE CALL</i>		#Error			
Cash Payment	E 601-49400-395 Gopher One-Call		MAY 2025 LOCATES			\$162.68
Invoice	5050623	5/31/2025 #Error			#Error	
Cash Payment	E 602-49450-395 Gopher One-Call		MAY 2025 LOCATES			\$162.67
Invoice	5050623	5/31/2025 #Error			#Error	
Transaction Date	6/17/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	1167 <i>GRAINGER</i>		#Error			
Cash Payment	E 602-49450-220 Repair Supplies & Equip		GREEN BOLLARD COVER- SEWER DEPT			\$398.09
Invoice	9521577396	5/28/2025 #Error			#Error	
Transaction Date	6/17/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	1168 <i>HENNEPIN COUNTY INFORMATIO</i>		#Error			
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad		FIRE DEPT RADIO LEASE & FLEET FEE - MAY 2025			\$2,795.97
Invoice	1000247244	6/3/2025 #Error			#Error	
Cash Payment	E 101-42115-321 Telephone, Cells, & Rad		EMERGENCY MGMT RADIO LEASE & FLEET FEE - MAY 2025			\$99.38
Invoice	1000247244	6/3/2025 #Error			#Error	
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad		PW RADIO LEASE & FLEET FEE MAY 2025			\$118.47
Invoice	1000247198	6/3/2025 #Error			#Error	
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad		PW RADIO LEASE & FLEET FEE - MAY 2025			\$118.47
Invoice	1000247198	6/3/2025 #Error			#Error	
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad		PW RADIO LEASE & FLEET FEE MAY 2025			\$118.46
Invoice	1000247198	6/3/2025 #Error			#Error	
Transaction Date	6/17/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	251 <i>KIRVIDA FIRE- APPARATUS SVC</i>		#Error			
Cash Payment	E 222-42260-409 Other Equipment Repair		DIAGNOSE & REPLACE DRIVERS SIDE AIR HORN- 2007 FREIGHTLINER/MIDWEST FIRE TANKER #35			\$173.21
Invoice	13136	3/10/2025 #Error			#Error	
Cash Payment	E 222-42260-409 Other Equipment Repair		CHECK AERIAL NOZZLE FOR NOT SWEEPING RIGHT- ADJUST- 2016 E-ONE TYPHOON 75' LADDER TRUCK #44			\$139.98
Invoice	13136	3/10/2025 #Error			#Error	
Cash Payment	E 222-42260-409 Other Equipment Repair		DIAGNOSE & REPLACE LEFT FRONT CABINET DOOR SWITCH- 2010 FREIGHTLINER/MIDWEST TANKER FIRE ENGINE #40			\$251.98
Invoice	13136	3/10/2025 #Error			#Error	
Transaction Date	3/19/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	1172 <i>KLEIN UNDERGROUND, LLC</i>		#Error			
Cash Payment	E 602-49450-500 Capital Outlay FA		2024 MANHOLE IMPROV PROJ PW 24-05- QTY 6 SANITARY CASTINGS			\$28,080.00
Invoice	60134	5/21/2025 #Error			#Error	
Transaction Date	6/17/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	1173 <i>LUBE-TECH & PARTNERS, LLC</i>		#Error			
Cash Payment	E 602-49450-440 Other Contractual Servic		USED BULK OIL PICK UP- PUB WKS SHOP 06-09-25			\$42.17
Invoice	3830400	6/9/2025 #Error			#Error	

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Cash Payment	E 101-43100-224	Street Maint Materials	3/8" VIRGIN FINE ASPHALT- 2.56 TON	6-10-25 STREETS		\$217.60
Invoice 312469		6/10/2025	#Error		#Error	
Cash Payment	E 101-43100-224	Street Maint Materials	3/8" VIRGIN FINE ASPHALT- 9.26 TON	6-12-25 STREETS		\$787.10
Invoice 312602		6/12/2025	#Error		#Error	
Cash Payment	E 101-43100-224	Street Maint Materials	3/8" VIRGIN FINE ASPHALT- 3.76 TON	6-11-25 STREETS		\$319.60
Invoice 312546		6/11/2025	#Error		#Error	
Cash Payment	E 101-43100-224	Street Maint Materials	3/8" VIRGIN FINE ASPHALT- 11.97 TON	6-02-25 STREETS		\$1,017.45
Invoice 312076		6/2/2025	#Error		#Error	
Transaction Date	6/17/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	1182 <i>MUELLER, WILLIAM AND SONS</i>		#Error			
Cash Payment	E 101-43100-224	Street Maint Materials	CONCRETE SAND- 40.37 TON	6-9-25 STREETS		\$645.92
Invoice 312391		6/9/2025	#Error		#Error	
Cash Payment	E 101-43100-224	Street Maint Materials	3/4" MINUS MIX- 40.53 TON	DELIVERED 6-9-25 STREETS		\$1,096.34
Invoice 312391		6/9/2025	#Error		#Error	
Cash Payment	E 101-43100-224	Street Maint Materials	BUCKSHOT 26.34 TON	DELIVERED 6-6-25 STREETS		\$493.88
Invoice 312321		6/6/2025	#Error		#Error	
Transaction Date	6/17/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	1184 <i>OFFICE DEPOT</i>		#Error			
Cash Payment	E 101-41930-200	Office Supplies	11 X 17 LAMINATING POUCHES, POST-IT NOTES, DESKTOP BUSINESS CARD HOLDER, AVERY ADDRESS LABELS, FINE TIP MARKERS, 2 CASES COPY PAPER- CITY HALL			\$162.76
Invoice 424951551001		6/20/2025	#Error		#Error	
Transaction Date	6/17/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	1180 <i>OPUS 21 MGMT SOLUTIONS, LLC</i>		#Error			
Cash Payment	E 601-49400-307	Admin/Finance/Comput	MAY 2025 -UTILITY BILLING -CIS DATA HOSTING, PRODUCTION, BILLING, CALL CTR SUPPORT			\$1,788.78
Invoice 250548		6/4/2025	#Error		#Error	
Cash Payment	E 602-49450-307	Admin/Finance/Comput	MAY2025 -UTILITY BILLING -CIS DATA HOSTING, PRODUCTION, BILLING, CALL CTR SUPPORT			\$1,788.78
Invoice 250548		6/4/2025	#Error		#Error	
Cash Payment	E 601-49400-322	Postage	MAY 2025- UTILITY BILLING POSTAGE			\$418.90
Invoice 250548		6/4/2025	#Error		#Error	
Cash Payment	E 602-49450-322	Postage	MAY 2025- UTILITY BILLING POSTAGE			\$418.91
Invoice 250548		6/4/2025	#Error		#Error	
Transaction Date	6/17/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	1185 <i>PRECISION UTILITIES</i>		#Error			
Cash Payment	E 101-43100-440	Other Contractual Serv	STORM DRAINAGE BETWEEN 2 PROPERTIES- INSTALL 190' OF 4" PVC & 40 DRAIN TILE @ 5100 TUXEDO BLVD, BACKFILL W/ FABRIC & 3/4" ROCK, GRADE			\$9,650.00
Invoice 1287		6/6/2025	#Error		#Error	

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Transaction Date	6/17/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	1186 QUADIENT LEASING USA, INC.	#Error				
Cash Payment	E 101-41930-440 Other Contractual Servic		CITY HALL POSTAGE METER MACHINE		\$323.52	
			LEASE & MTCE 3RD QTR 2025			
Invoice Q1884469	6/3/2025	#Error			#Error	
Transaction Date	6/17/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	1187 R.C. ELECTRIC, INCORPORATED	#Error				
Cash Payment	E 101-45200-440 Other Contractual Servic		CHECK GFCI RECEPTACLE SHORELINE		\$110.00	
			DRIVE IRRIGATION SYSTEM 5-30-25			
Invoice 9598	6/9/2025	#Error			#Error	
Cash Payment	E 101-41930-400 Repairs & Maintenance-		CAP OFF 1 HOT WEATER HEATER, INSTALL		\$314.00	
			DISCONNECT SWITCH FOR HOT WATER			
			HEATER- PUBLIC SAFETY BLDG 6-3, 6-4, & 6-			
			5-25			
Invoice 9598	6/9/2025	#Error			#Error	
Cash Payment	E 222-42260-402 Building Maintenance		CAP OFF 1 HOT WEATER HEATER, INSTALL		\$314.00	
			DISCONNECT SWITCH FOR HOT WATER			
			HEATER- PUBLIC SAFETY BLDG 6-3, 6-4, & 6-			
			5-25			
Invoice 9598	6/9/2025	#Error			#Error	
Transaction Date	6/17/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	1188 RAYS SERVICES	#Error				
Cash Payment	E 101-45200-533 Tree Removal		REMOVE 3 COTTON WOOD TREES, 1		\$8,300.00	
			BOXELDER & 2 ASH TREES @			
			GREENSPACE @ 1871 TO 1901			
			SHOREWOOD LANE- VERY DANGEROUS			
Invoice .	6/4/2025	#Error			#Error	
Cash Payment	E 281-45210-533 Tree Removal		REMOVE TREE @ 2901 CAMBRIDGE LANE-		\$6,000.00	
			DOCK PROGRAM COMMONS AREA- VERY			
			DANGEROUS			
Invoice 062425	6/4/2025	#Error			#Error	
Transaction Date	6/17/2025	#Error	U.S. Bank 10100	10100	Total	#Error
Refer	1189 RAYS SERVICES	#Error				
Cash Payment	E 101-45200-533 Tree Removal		TREE WORK- REMOVE EMERALD ASH		\$1,500.00	
			BORER INFESTED TREE @ JENNINGS &			
			EAGLE			
Invoice 062425-2	6/16/2025	#Error			#Error	
Cash Payment	E 101-45200-533 Tree Removal		TREE WORK- REMOVE 4 EMERALD ASH		\$4,000.00	
			BORER INFESTED TREES NEAR			
			SEAHORSE ON THREE POINTS BLVD			
Invoice 062425-2	6/16/2025	#Error			#Error	
Cash Payment	E 101-45200-533 Tree Removal		TREE WORK- REMOVE EMERALD ASH		\$800.00	
			BORER INFESTED TREE @ 5190 THREE			
			POINTS BLVD			
Invoice 062425-2	6/16/2025	#Error			#Error	
Cash Payment	E 101-45200-533 Tree Removal		TREE WORK- REMOVE EMERALD ASH		\$800.00	
			BORER INFESTED TREE @ ROBARGE LOT			
			ON THREE POINTS BLVD			
Invoice 062425-2	6/16/2025	#Error			#Error	
Cash Payment	E 101-45200-533 Tree Removal		TREE WORK- REMOVE EMERALD ASH		\$2,200.00	
			BORER INFESTED TREE @ 1684 THREE			
			POINTS BLVD			
Invoice 062425-2	6/16/2025	#Error			#Error	

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Cash Payment	E 101-45200-533	Tree Removal	TREE WORK- REMOVE MAPLE TREE @ 5942 HAWTHORNE	\$500.00
Invoice	062425-2	6/16/2025	#Error	#Error
Transaction Date	6/17/2025	#Error	U.S. Bank 10100 10100	Total #Error
Refer	1192	<i>SPIKES FEED, SEED & PET SUPPL</i>		#Error
Cash Payment	E 101-45200-232	Landscape Material	50 LB PREMIUM SUN & SHADE GRASS SEED	\$157.45
Invoice	C63846/15	6/8/2025	#Error	#Error
Transaction Date	6/17/2025	#Error	U.S. Bank 10100 10100	Total #Error
Refer	1191	<i>STEPP MFG CO. INC.</i>		#Error
Cash Payment	E 101-43100-220	Repair Supplies & Equip	2 BURNER NOZZLES & T-GAUGE- STREET DEPT	\$68.77
Invoice	066527	6/3/2025	#Error	#Error
Transaction Date	6/17/2025	#Error	U.S. Bank 10100 10100	Total #Error
Refer	1193	<i>TONKA PLUMBING HEATING & CL</i>		#Error
Cash Payment	E 285-46388-440	Other Contractual Servic	FURNISH & INSTALL 120 V WATER HEATER & 2 PUSH BUTTON SKINK FAUCETS @ PUMPHOUSE BATHROOM NEXT TO PARKING DECK ON TRAIL	\$2,804.00
Invoice	10166	6/6/2025	#Error	#Error
Cash Payment	E 601-49400-440	Other Contractual Servic	INSTALL 3 CITY PROVIDED 1" WATER METERS @ 5000 SHORELINE DRIVE- 3 BUILDINGS- COMMERCIAL UPGRADES	\$2,840.00
Invoice	10160	6/6/2025	#Error	#Error
Transaction Date	6/16/2025	#Error	U.S. Bank 10100 10100	Total #Error
Refer	1194	<i>USA BLUEBOOK</i>		#Error
Cash Payment	E 601-49400-210	Operating Supplies	5 CASES OF BLUE, 2 CASES OF GREEN MARKING PAINT & 4 LITER IONIZED WATER	\$680.84
Invoice	00727400	6/2/2025	#Error	#Error
Cash Payment	E 601-49400-210	Operating Supplies	5 CASES OF RED INVERTED MARKING PAINT	\$318.45
Invoice	00727914	6/3/2025	#Error	#Error
Transaction Date	6/17/2025	#Error	U.S. Bank 10100 10100	Total #Error
Refer	1195	<i>WASTE MANAGEMENT OF MN, IN</i>		#Error
Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- KILDARE RD- 3 CUBIC YARDS	\$63.00
Invoice	0000777-4651-9	6/2/2025	#Error	#Error
Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- WOOD CHIPS- .5 CUBIC YARDS	\$6.25
Invoice	0000777-4651-9	6/2/2025	#Error	#Error
Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- 1 CUBIC YARD	\$21.00
Invoice	0000777-4651-9	6/2/2025	#Error	#Error
Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- WOOD CHIPS- 1.5 CUBIC YARDS	\$18.75
Invoice	0000777-4651-9	6/2/2025	#Error	#Error
Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- DUTCH LAKE LANDING- 7 CUBIC YARDS	\$147.00
Invoice	0000777-4651-9	6/2/2025	#Error	#Error
Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- DUTCH LAKE TREE- 7 CUBIC YARDS	\$147.00
Invoice	0000777-4651-9	6/2/2025	#Error	#Error

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Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- DUTCH LAKE TREE- 4 CUBIC YARDS	\$84.00
Invoice	0000777-4651-9	6/2/2025	#Error	#Error
Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- DUTCH LAKE TREE- 4 CUBIC YARDS	\$84.00
Invoice	0000777-4651-9	6/2/2025	#Error	#Error
Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- DUTCH LAKE TREE- 6 CUBIC YARDS	\$126.00
Invoice	0000777-4651-9	6/2/2025	#Error	#Error
Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- DUTCH LAKE LANDING- 7 CUBIC YARDS	\$147.00
Invoice	0000777-4651-9	6/2/2025	#Error	#Error
Transaction Date	6/18/2025	#Error	U.S. Bank 10100 10100	Total #Error
Refer	1196 WASTE MANAGEMENT OF WI-MN		#Error	
Cash Payment	E 101-41930-384	Refuse/Garbage Dispos	GARBAGE SERVICE JUNE 2025- CITY HALL & FIRE DEPT	\$109.58
Invoice	8096473-1593-0	6/4/2025	#Error	#Error
Cash Payment	E 222-42260-384	Refuse/Garbage Dispos	GARBAGE SERVICE JUNE 2025- CITY HALL & FIRE DEPT	\$109.59
Invoice	8096473-1593-0	6/4/2025	#Error	#Error
Transaction Date	6/17/2025	#Error	U.S. Bank 10100 10100	Total #Error
Refer	1197 WATER CONSERVATION SERVICE		#Error	
Cash Payment	E 601-49400-440	Other Contractual Servic	LEAK LOCATE @ 4937 WILSHIRE BLVD	\$411.30
Invoice	150048	6/9/2025	#Error	#Error
Transaction Date	6/17/2025	#Error	U.S. Bank 10100 10100	Total #Error
Refer	1198 WORKSTRATEGIES		#Error	
Cash Payment	E 609-49750-305	Medical Services	NO SHOW POST OFFER EMPLOYMENT TESTING- MAY 2025 POTENTIAL NEW HIRE- S. RAFFELSON - HWS	\$125.00
Invoice	848721610	6/16/2025	#Error	#Error
Transaction Date	6/17/2025	#Error	U.S. Bank 10100 10100	Total #Error

Fund Summary

Pre-Written Checks		#Error
Checks to be Generated by the Computer		#Error
Total		#Error

CITY OF MOUND
Payments

06/10/25 11:08 AM
Page 1

Current Period: July 2025

Payments Batch ORONO2NDHALF25 **\$1,060,068.50**

Refer	1044 <i>ORONO, CITY OF</i>	-	
Cash Payment	E 101-42110-440 Other Contractual Servic	-	\$1,060,068.50
			2ND HALF 2025 CONTRACTED POLICE SERVICE
Invoice	20142593	6/4/2025	
Transaction Date	6/10/2025	U.S. Bank 10100	10100
			Total \$1,060,068.50

Fund Summary

	10100	U.S. Bank 10100
101 GENERAL FUND	\$1,060,068.50	
	\$1,060,068.50	

Pre-Written Checks	\$0.00	
Checks to be Generated by the Computer	\$1,060,068.50	
Total	\$1,060,068.50	

MOUND CITY COUNCIL MINUTES
June 10, 2025

The City Council of the City of Mound, Hennepin County, Minnesota, met in regular session on Tuesday, June 10, 2025, at 6:00 p.m. in the Council Chambers in the Centennial Building.

Members present: Acting Mayor Kevin Castellano, Council Members Sherrie Pugh, Kathy McEnaney, and Michelle Herrick.

Members absent: Mayor Jason Holt

Others present: City Manager Jesse Dickson, City Clerk Kevin Kelly, City Attorney Scott Landsman, City Engineer Matt Bauman, Orono Police Officer Ryan Spencer, Minnetonka Community Education Jen Bodurka, Bill and Sheri Wallace, Jane Anderson, Pat and Kaia Pelstring, Bart Halling, Timothy Williams, Phil Bowman, Ed Rockwell, Britney Magdal, Johnny Range, Barb Zimmerman, Ben Brandt, Tom Brossard, Kay Riley, Mike Riley, Jason Baker, Erin Wombacher, John Wombacher, Kara Johnston, Dan Johnston, Tyler Pieper.

Consent agenda: All items listed under the Consent Agenda are considered to be routine in nature by the Council. There will be no separate discussion on these items unless a Councilmember or citizen so requests, in which event it will be removed from the Consent Agenda and considered in normal sequence.

1. Open meeting

Acting Mayor Castellano called the meeting to order at 6:00 p.m.

2. Pledge of Allegiance

3. Approve agenda

Dickson had an amendment to the consent agenda, Item 4J, a resolution to approve a legal gambling permit for the Westonka Hockey Association at Carbone's Pizzeria Bar and Grill.

MOTION by Pugh, seconded by McEnaney, to approve the amended agenda. All voted in favor. Motion carried.

4. Consent agenda

Herrick requested that Items 4E and 4G be pulled from the agenda.

MOTION by McEnaney, seconded by Pugh, to approve the amended consent agenda. Upon roll call vote, all voted in favor. Motion carried.

- A. Approve payment of claims in the amount of \$357,579.21.
- B. Approve minutes: May 27, 2025 Regular City Council Meeting
- C. **Approve resolution 25-53 approving Liquor Licenses**
- D. **Approve resolution 25-54 approving a Musical Concert Permit for private party at 2460 Lakewood Lane on Saturday, July 19, 2025**
- E. Pulled

- F. **Approve resolution 25-56 amending and restating Resolution No. 24-106 approving permits for 2025 Spirit of the Lakes Festival being held on Thursday, July 17, 2025 through Saturday, July 19, 2025 and waiving fees**
- G. Pulled
- H. **Pay Request No. 2 in the amount of \$302,467.19 to Widmer Construction for the Water Treatment Infrastructure Improvements – Phase 1 City Project No. PW-25-12**
- I. **Pay Request No. 2 in the amount of \$205,455.55 to Concrete Idea, Inc. for CSAH 15 Sidewalk Improvements, City Project Nos. PW-25-08 & PW-25-09**
- J. **Approval of Gambling Permit for Westonka Hockey Association**

4E. (Pulled for further discussion)

Approve resolution 25-55 approving a Public Lands Permit for property at 5240 Pike Road

Herrick said she is concerned about the Planning Commission (PC) processes as it seems to her that the city receives a lot of requests for variances. Herrick said the PC information didn't list a reason why there is a hardship to the property owner. Herrick added why there is not an approval from the DNR and the Minnehaha Creek Watershed District (MCWD) regarding the number of gallons of water used for lawn watering.

Dickson said the MCWD was involved with this application and the practical implication is it can be burdensome to seek approval from those agencies. Dickson said it is the responsibility of the property owner to demonstrate they have applied to all applicable agencies.

MOTION by Herrick, seconded by McEnaney, to approve agenda Item 4E. All voted in favor. Motion carried.

4G. (Pulled for further discussion)

Approve resolution 25-57 approving variance for property at 2881 Westedge Boulevard

Herrick asked about the reason for the variance for the 2881 Westedge property.

McEnaney said the reason for the variance was in the PC notes and the item was passed by the PC unanimously. Timothy Williams, 2881 Westedge Blvd., said his house was built before 1969 which was before there was a city zoning ordinance. Williams said the property is a corner lot. Williams said the house is about 60 feet off of the Pine Road side and there is plenty of frontage from Westedge Blvd. Williams said he would like to replace the existing backyard fence, which is currently a chain link, with a privacy fence. Williams added that without a variance the fence could only be four feet in height which wouldn't give the privacy sought. McEnaney said this is a corner lot and the fence wouldn't be an issue. McEnaney added the fence ordinance is under consideration for amendment by the PC. McEnaney said the new fence would be a great improvement over the current fence.

MOTION by Pugh, seconded by Herrick, to approve agenda Item 4G. All voted in favor. Motion carried.

5. Comments and suggestions from citizens present on any item not on the agenda.

Landsman said there is a petition from the Harrisons Bay Association (HBA) on the agenda which is to provide information to the City Council as provided by the HBA on the establishment of a Lake Improvement District (LID). Landsman said the presentation later in the agenda is informational and is not a public hearing at this time. Landsman said the first City Council meeting in August will include a public hearing with opportunities for the public to comment on the creation of the LID. Landsman said that MN statute requires a 21-day notice for the public hearing of which will be sent to every resident in the proposed LID district.

Tyler Pieper, 5504 Church Road, said there are several metal poles in Belmont Park which the city placed that have been vandalized. Pieper said the poles have been snapped off for the third time now. Pieper said the poles demark areas in the park which are not to be mowed. Pieper said he would like the Orono Police Department (OPD) to patrol Belmont Park more often.

6. Orono Police Department with May 2025 Activity Report

Sergeant Spencer was detained in a different jurisdiction so wasn't able to present the activity report.

7. Jen Bodurka - Tour de Tonka Presentation

Jenny Bodurka, Minnetonka Community Education, presented on the Tour de Tonka (TDT) event which will be held on August 2, 2025. Bodurka said this event is the 20th anniversary of the Tour. Bodurka said there will be fun ways to celebrate the anniversary at the event which includes displays of photos and shirts which were used over the years. Bodurka added there are 48 participants who have been involved in the event every year since the inception of TDT. Bodurka presented the following information:

- 2500 participants with 854 registrations so far
- Riders from many states and 113 cities in Minnesota are participating
- Five ride distances from 16 miles to 100 miles
- The 40-mile and 58-mile rides go through Mound
- A ride rest stop will be at stationed at Bethel United Methodist Church
- The rides will go through four different counties and 25 cities
- TDT needs 600 volunteers to work in many capacities
- Since 2006 TDT has helped raise over \$100K for the ICA Food Shelf
- Thank you to law enforcement and safety partners

Bodurka said the TDT rides start at either Minnetonka High School or Clear Springs Elementary School.

Castellano asked for the deadline for registering and Bodurka said there is even same day registration.

8. Harrison Bay – Lake Improvement District

Bart Halling, 5513 Sherwood Drive, thanked the Council for its support and the City's on-going relationship with the Harrisons Bay Association (HBA). Halling said Sheri Wallace from the HBA spoke before the Council in January about the Lake Improvement District (LID) concept and he is here to give an overview of the activity and process to create a LID on Harrisons Bay. Halling said there are a number of volunteers reaching out to Harrisons Bay residents. Halling said there

has been dialog with many different people and the HBA welcomes all input from Harrison Bay residents. Halling said Lake Minnetonka is one of the most visited and traveled bodies of water in Minnesota and people have moved to Mound to experience lake life. Halling said the HBA was created to take care of Harrison's Bay and the HBA needs some help to do this.

Halling listed a number of challenges facing Harrison's Bay:

- Listed as an impaired body of water by Minnesota Pollution Control Agency (MPCA)
- No marked improvement in the Bay
- West Arm, Jennings, Halsted are considered impaired
- Invasive Species AIS
- Harmful Algae Blooms
- Challenging environment for native plants to grow

Halling listed the reasons for "Why a Lake improvement District (LID)":

- Invest for future generations
- Sustainable property/community value
- Improve Recreation
- Local Control and Funding
- Better Grant Access – LID structure will allow for more opportunities
- Limited Viable Alternatives – LMCD, DNR, LMA with no specific funding for improvements
- Zero dollars in property tax goes into Harrison's Bay

Halling listed the LID objectives:

- Improved Water Quality
- Native Vegetation Support
- Native Fish and Wildlife Support
- Invasive Species Control
- Community Education
- Habitat and Health Environment

Halling said the water quality of Harrison's Bay is rated as poor by the MCWD. Halling said Carman Bay is listed as excellent/exceptional water quality which was fostered by the creation of a LID in 2017 which reduced AIS and they are now seeing positive results.

Halling: "What HBA has done so far":

- Treated Invasive Plants (2022-2025)
- Carp and Plant Ongoing Surveys
- Installed three Rain Gardens
- 324 Rain Barrels Distributed
- Educational Website
- Partnerships established with City of Mound, LMCD, MCWD, DNR, University of Minnesota's AIS program, Two Mikes (Carp to fertilizer) PLM, Carp Solutions, Carman Bay and St. Albans Bay, MN Bow Fishing Association

Halling listed Proposed Programs of the LID:

- Treatment Strategy on Invasive Vegetation
- Carp Management
- Active Grant Pursuit

- Shoreline Restoration/Runoff Efforts
- Education on Sustainable Lakeshore Management
- Monitor Water Quality

Halling offered the LID Boundary Overview:

- Encompasses 2043 Lakeside Lane to 4778 Northern Road in Mound
- Includes 233 properties
- All properties are located within the City of Mound

Halling provided Community Benefits to the creation of a LID:

- Public Beach
- Two Launches
- 92 Commons Docks
- Two Parks

Halling outlined the LID Annual Process:

- Community directed initiative to determine what is important
- Inform residents about proposed projects
- Create budget forecasts for projects
- Annual meeting with voting for majority support for projects
- PID allocation sent to City and Hennepin County for assessment processing
- Funds allocated from City twice annually March/November forwarded to the LID

Halling said he spoke to Maggie Lin, City of Orono Finance Director, who said it is an estimated two hours of work from the city after implementation of the LID.

Halling said the 2026 Annual Budget will be set at \$31,750.00 which is a starting place for LID activity based on historical evidence. Halling said the LID will have the following categories of Annual Assessments:

- Lakeshore residents - \$150
- Channel/Deeded Access - \$100 property abuts a lagoon or channel
- Non-Lake Abutting Association - \$50
- Marina - \$500

Halling listed the Governance of the LID

- 5-7 Volunteer Directors
- 2-Year Alternating Terms
- LID would need to write governing bylaws
- Represent neighborhoods around Harrison's Bay
- Maintain key partnerships
- No compensation for members with LID run by a Volunteer Board

Halling said the LID would comply with existing regulations which include MCWD rules, LMCD Ordinances, DNR permitting for AID treatment and City of Mound Ordinances.

Halling said the HBA has gone out and elicited signatures for the LID petition and has achieved 56% petition signatures for approval for establishing the LID. Halling listed the following regarding the HBA petition activity:

- 14% - will not sign for approval
- 11% - no contact with resident so far
- 12% - no response either pro or con to LID establishment
- 3% - neutral response

Sheri Wallace, 2135 Overland Lane, Board member of the HBA, thanked the Council for their support. Wallace said she is appreciative of the Council needing facts and is interested in addressing the Council's concerns. Wallace said the HBA is providing information gathered from a list of names of trusted advisors. Wallace said the HBA provided to the Council the "Get the Facts" document in the City Council packet. Wallace said the document provides links to expert consultants on AIS. Wallace said these experts offer:

- Effective and proven treatments approved by the Minnesota Department of Natural Resources (MN DNR).
- Bay-wide treatments by the Lake Minnetonka Association (LMA) for Eurasian watermilfoil and curlyleaf pondweed (CLP) are effective
- Plant surveys show the rebound of plant diversity after treatment
- Only herbicides approved as safe by the EPA and the MN Department of Agriculture will be used
- Only trained, licensed and insured applicators are hired for bay-wide treatment
- LID decides on the type of treatment which are proven and most effective
- There is nothing to keep a LID from using harvesting/cutting/pulling or other methods of AIS control
- St. Albans Bay LID has effectively treated and is managing AIS by diligent monitoring

Wallace listed the projected city staff hours used in setup as being eight hours which is based on research. Wallace listed other items of concern with establishing a LID:

- Liability of LID is projected only through licensed and insured contractors
- Use experts to guide decision making with DNR approval
- Uncontrolled LID assessment - added a LID maximum to keep future assessments down

Wallace listed Next Steps in the LID creation process:

- Schedule Public Meeting – Delivered 140 resident signatures for approval of the LID
- Verify those signatures as authentic
- DNR review and comment on the proposal
- Announce Public Meeting
- Citizen Feedback
- Council Vote on establishing the LID

Wallace said the goal of the LID is to improve and then maintain water quality of Harrisons Bay for generations to come.

McEnaney said she has supported HBA efforts and doesn't live on Harrisons Bay. McEnaney said she doesn't know if she would support a LID. McEnaney said if the Council approves the establishment of the LID this implies that the city is comfortable on a new level of taxation and governance. Wallace said the first board of the LID is appointed by the City Council and subsequent Boards are elected.

McEnaney said city approval implies support of the HBA and she is uncomfortable with another level of bureaucracy.

Wallace said the LID's activities have to stay within a proposed scope set by the MN DNR and 60% of residents like the idea of the creation of the LID.

McEnaney said she is uncomfortable with the lack of oversight and where does this end.

Wallace said this establishment of LID's may not end and is a new norm. McEnaney said there is a conflict of interest and asked where they would get their chemicals to treat the Bay. McEnaney said she the LMA would like chemical use to be a new norm and listed the chemicals used through the LMA.

Halling asked what kind of oversight McEnaney would like to have over the LID.

McEnaney said a conflict of interest relates to where the LID would get their chemicals.

Halling said the chemicals which would be used are those allowed under statewide DNR guidelines and through statewide approved, licensed applicators.

McEnaney said she looks at who is in bed with the other when it comes to chemical approval and usage. McEnaney said she doesn't think the chemical applications even work.

Halling said he heard that the Stubbs Bay LID is strongly supported by residents. Halling said their conversation with the Stubbs Bay LID was not focused on which chemicals worked on which weeds but on finding the most effective solution to respond to the issues occurring in Stubbs Bay. Halling said HBA is interested in creating the LID in order to put in place the structure with governance oversight with repeated funding to continue the treatment of Harrison's Bay.

Halling said the Forest Lake Association has largely eradicated milfoil in its Bay and the native plant Coontail is now in the bay and can't be chemically treated. Halling said the Forest Lake group is looking at other options like weed pulling instead of chemical treatment.

McEnaney said she appreciates the HBA's involvement but doesn't want to swim in a lake full of chemicals. McEnaney said in her area of the lake the lakeshore, people are using other methods other than chemicals to respond to AIS.

McEnaney said the HBA is cherry picking who is in the LID because there aren't Spring Park residents who live on Harrison's Bay included in the LID.

Halling said the reason for this was to keep the LID from being too complex by adding another local government. McEnaney asked if each resident gets one vote on the LID to which Halling said they do regardless of their annual assessment.

McEnaney said the 40% who don't want the LID are burdened with taxation they don't want.

Halling responded what is the alternative to the LID when no other entity is working on water quality in Harrison's Bay. Halling said if chemicals are not the right solution, then the LID will not use chemicals. Halling added that doing nothing will not clean up Harrison's Bay.

Wallace said studies show that chemicals used for weed removal disappear within 24 hours and allow native plants to have a chance to grow.

Wallace said a LID is locally run and the HBA isn't looking to tax people out of their houses but is looking for cost effective solutions.

McEnaney said she doesn't want city involvement in the LID.

Halling said the LID will improve an asset of the City which no other entity is taking on.

McEnaney said she has heard negative responses overall from residents including complaints of being strong-armed by the HBA.

Wallace said the HBA hasn't asked those in support of the LID to reach out to the Council. Wallace said 140 people have had positive signatures recorded.

Halling said they are hearing negative feedback from people outside the Harrisons Bay LID boundary.

Wallace said she has reached out to Ed Rockwell who has an anti-LID petition and website for discussion about their opposing views. Wallace said the HBA does not want to cause division in the community.

Pugh said she has received emails and calls concerning the governance structure of the LID and how the LID would interact with other cities.

Halling said the LID boundary is within the City of Mound. Halling said the idea is to reach out to other LIDs to coordinate with them and to share best practices.

Pugh said individuals are concerned about the cost and control of the cost of the assessment.

Wallace said the LID proposal is capped at double of the initial proposed fees during the lifetime of the LID. Wallace added that LID members would need to have a vote at 50% + in order to expand the LID tax.

Herrick said she owns shoreline on Lake Langdon and is trying to get assistance for the cleanup of Lake Langdon. Herrick said lakeshore residents are taxed at a higher rate. Herrick said the city doesn't own the lake, but the city would need to be responsible for administrating the funds. Herrick asked where her tax money going and said it is frustrating to be taxed at a higher rate and to not get that money into improving the lake.

Halling said to wait for the State to do something with all the competing interests they face isn't going to happen. Halling said the idea of the LID is to get the local folks connected to the improvement of the lake.

Wallace said if not us, who?

Castellano said the feedback he received from contacts is regarding the original proposal which establishes the assessment. Castellano said an assessment could be amended and asked if the original proposal be amended.

Wallace said the 50% + vote would need to follow the DNR guidelines which cannot be changed.

Castellano asked if the scope could change and Wallace said only with a 50% + vote.

Halling said the DNR will involve itself with setting limits and guidelines and LID governance.

Wallace said the MCWD and the MN EPA will be offering advice and the MCWD will be testing runoff into the lake and providing other guidance on LID activity.

Castellano asked if the city can vote to dissolve a LID in the future.

Wallace and Halling said they aren't sure if the city can dissolve a LID after establishment.

Castellano said the annual meeting will be held but who holds the election of the Board nominees.

Wallace said their annual meeting must be held in August with a vote conducted to potentially change the composition of the Board. Wallace added that only LID members can vote.

Castellano said he has received feedback from residents about what a healthy lake means. Castellano said a healthy lake means different things to different people.

Castellano said he didn't want to incur additional costs to the City as the LID isn't part of the Council task list for this year.

Halling and Wallace said there is an annual report which the LID is required to produce, and the LID can also address the Council periodically.

Castellano asked about the impaired Bay list.

Halling said it is based on the measurements of the MCWD and on MN PCA standards and is caused by a variety of factors. Halling and Wallace said carp activity and Painters Creek are causes of the poor water quality in Harrisons Bay.

Dickson said the process right now is the city and HBA are waiting for the DNR to give their report on the formation of the LID. Dickson said then a 21-day notice for public hearing would commence so this would probably lead to a Council decision at the City Council meeting on the second Tuesday of August.

9. Approve Resolution No. 25-58 Authorization to award bid recommendation for the 2025 Sewer Televising Project to Pipe Services, City Project No. PW-25-04

Bauman introduced this item to the City Council. Bauman said the city received the request for quotes on June 3rd. Bauman said the city received three bids and Pipe Services came out with the lowest bid. Bauman said the recommendation of City Engineer was to go with Pipe Services for the project.

MOTION by McEnaney, seconded by Herrick, to approve **Resolution 25-58, authorization to award bid recommendation for the 2025 Sewer Televising Project to Pipe Services**. All voted in favor. Motion carried.

10. Comments/Reports from Council members

Council Member Pugh – No comment

Council Member McEnaney – McEnaney said she would like to request that Public Works straighten out a flagpole at Veterans Plaza. McEnaney said it is the pole with the City of Mound flag.

Council Member Castellano – Castellano said the Finance Committee has an upcoming meeting with staff. Dickson said there is a planned Council workshop meeting before the meeting on June 24th. Pugh said the Finance Committee should look at liquor store funds allocation and the Council should look at reallocating those resources. Castellano said the city budget and Lost Lake Commons Park priorities need to be worked out.

Council Member Herrick – Herrick said she traveled around the city with Public Works Director Ryan Prich and said there are not the resources within the parks department staff to take greater care of Veterans Park. Herrick said she reached out to the American Legion Auxiliary to take care of maintenance of the park along with replacing flags. Herrick asked about a date for a future Parks and CC combined meeting. McEnaney said she wants to call a special meeting with a list of relevant items prior to that meeting to help the Parks Commission by providing more focus to Parks Crew cleanup. Castellano said this meeting could happen after the budget meeting.

Herrick and McEnaney said they want more input on the Lost Lake Commons Park design, and they are receiving feedback from residents about the cost. Bauman said he is going to meet with the POSC at their next meeting to go over the Park Phase II planning and to finalize bids. Bauman said the plans are for Lost Lake Commons Park. Pugh said there has always been a budget and residents are interested in the details.

Mayor Holt – Absent

11. Information/Miscellaneous

A. Comments/reports from City Manager: Dickson said the budget workshop is related to questions on the budget priorities of Department Directors which are due in July. Dickson added there will be the preliminary budget meeting in September. Dickson said the Long-Term Financial Plan will be followed and Ehlers said the Liquor Store is not the steady pipeline of funds as a levy is. Pugh wondered about the fees from the Minnetonka Flats project. Dickson said he would get the specific amount from that project. Dickson added that the MN Legislature's Special Session ended with no local water treatment projects being funded through the legislation. Dickson said there may be some other avenues for funding.

B. Reports: Liquor Store – May 2025

C. Minutes: April 1, 2025 – Planning Commission

D. Correspondence:

12. Adjourn

MOTION by Herrick, seconded by McEnaney, to adjourn at 8:27 p.m. All voted in favor. Motion carried.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk

MEMORANDUM

To: Honorable Mayor and City Council
From: Sarah Smith, Community Development Director
Date: June 18, 2025
Re: June 24, 2025 City Council Consent Agenda Item -- 2025 Bass Clash Fishing Contest

Summary. A Public Gathering Permit application was received from Mouafeng Lo for use of Surfside Park and Beach, as a weigh-in station, on Friday, August 1, 2025 from 5:00 a.m. to 5:00 p.m. (excluding set-up and tear down) for the Bass Clash fishing contest being held on Lake Minnetonka. Members are advised this event was also held in 2024.

Expected attendance for this event is 100 people with 5 vehicles. The applicant has indicated they will have a 10' x 20' open sided tent and tables which is anticipated to be located in the lawn area west of the boat launch. The application is for the day with weigh-in activities starting at 3:00 p.m.

Staff notified Orono Police Chief Farniok, Public Works Director Prich and Fire Chief Pederson about the upcoming event. Additionally, the Lake Minnetonka Conservation District, the Hennepin County Transportation Department and the Hennepin County Sheriff's Water Patrol were also notified about the fishing contest.

Recommendation. Staff recommends approval of the requested permit, subject to the following conditions:

1. Applicant shall be responsible for procurement of all required local and public agency permits that are needed to hold the event. Applicant shall provide copies of all said permits to the City prior to the issuance and release of the Public Gathering Permit.
2. Applicant shall work with the Orono Police Department, the Fire Department, and the Public Works Department regarding any logistics for the upcoming event including, but not limited to, equipment and personnel needs, site set-up and staging, traffic/pedestrian control and circulation, etc. Applicant is responsible for payment of fees for public safety or public services that may apply.
3. If needed, permission is granted to allow the parking of one trailer in the parking lot with specific location to be determined in cooperation with the Public Works Department. The applicant shall be responsible for contacting the Public Works Department in advance of the event to discuss final staging to include the location of the weigh in tent.

4. Amplified music, speakers and PA/sound systems are to be directed in the direction best suited to minimize impact upon neighbors.
5. Placement of any and/or all temporary signs shall be subject to regulations contained in City Code Chapter 119 and may include issuance of a permit and payment of the required fee. Applicant shall work with the Community Development Department to determine if a temporary sign permit is required.
6. No signage can be placed upon private property unless permission from the private property owner and/or other interested party has been provided to the applicant who shall be responsible for obtaining same.
7. Signage placement is subject to review and approval by the City of Mound. No signage shall be placed in a location so as to affect vehicular and pedestrian traffic. The City of Mound reserves the right to modify sign placement in the field.
8. Signage placed outside of the City's approval of the temporary permit shall be subject to removal by the City.
9. The submittal of a Certificate of Insurance, naming the City of Mound as an additional insured, is required and shall be provided prior to the release and issuance of the Public Gathering Permit. Required insurance and coverage shall be in accordance with the City's established policies. Applicant to work with Deputy City Manager Maggie Reisdorf regarding the form and required amounts for the Certificate of Insurance.
10. Applicant is advised that no special parking approvals in the park / launch area or on local streets are granted as part of the Council's approval of the Public Gathering Permit, with the exception of the trailer as described in Condition No. 3.
11. Applicant is advised that there are vehicle and trailer parking regulations on Bartlett Boulevard / County Road 125.
12. If different from the application, contact information, including name and cell phone number, for the person(s) who will be on site the day of the event shall be provided prior to the release of the Public Gathering Permit.
13. Payment of the Category I application fee and damage deposit.

**CITY OF MOUND
RESOLUTION NO. 25-59**

**RESOLUTION APPROVING PUBLIC GATHERING PERMIT FOR BASS CLASH
FISHING CONTEST ON LAKE MINNETONKA AND USE OF SURFSIDE PARK AND
BEACH AS A WEIGH IN STATION/LOCATION ON FRIDAY, AUGUST 1, 2025**

WHEREAS, on December 10, 2024, the City Council of the City of Mound adopted its fee schedule for 2025 (“Fee Schedule”); and

WHEREAS, Mouafeng Lo submitted a Public Gathering Permit application requesting use of Surfside Park and Beach as a weigh in station for the Bass Clash fishing contest on Lake Minnetonka being held on Friday, August 1, 2025 from 5:00 a.m. to 5:00 p.m. (excluding set-up and tear down); and

WHEREAS, City Staff reviewed said application and has recommended reasonable conditions to protect the public’s investment in its public parks and common areas as set forth in a staff memo to the City Council dated June 18, 2025 (“Conditions”).

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mound as follows:

1. The recitals set forth above are incorporated into this Resolution.
2. The Public Gathering Permit is approved with Conditions.

Passed by the City Council this 24th day of June, 2025.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk

CITY OF MOUND
2415 WILSHIRE BLVD.
MOUND, MINNESOTA 55364

PUBLIC GATHERING PERMIT

Use of a public park or commons by any group consisting of **15 or more individuals.**

Use is not to interfere with traffic and general use of the park or commons or to be beyond the ability of the police in maintaining order.

NO LIQUOR OR BEER MAY BE USED IN ANY OF THE CITY PARKS OR BUILDINGS.

Group is to remove all litter and trash and provide a deposit to insure cleaning up of the park area.

Category I Locations: Surfside Park, Greenway, Centerview Park and Parking Deck
PERMIT FEE: \$300/DAY _____ DAMAGE DEPOSIT: \$500/DAY _____

Category II Locations: Other Parks (neighborhoods, veteran's parks)
PERMIT FEE: \$50/DAY _____ DAMAGE DEPOSIT: \$200/DAY _____

A Certificate of Insurance naming the City of Mound as Certificate Holder/Additional Insured is required with respect to the City's ownership of the public lands.

Date(s) of Use 8/1/25

Area to be Used SURFSIDE PARK, MOUND, MN

Time Frame SAM - 5PM

Intended Use FISHING CONTEST WEIGH-IN SITE

Expected Attendance 100

Organization _____

Representative's Name MOUAFENG LO

Address 27430 POLK ST NE ISANTI MN 55040

Telephone No. Daytime: 651-706-9615 Work: _____

E-Mail: BASSCLASH2024@GMAIL.COM

Departmental Approval

City Clerk

Police Dept.

Public Works Dept.

Fire Dept.

MEMORANDUM

To: Honorable Mayor and City Council
From: Sarah Smith, Community Development Director
Date: June 18, 2025
Re: June 24, 2025 City Council Consent Agenda Item -- Permits for 2025 Annual Incredible Festival at Our Lady of the Lake Catholic Church

Overview. Our Lady of the Lake Catholic Church (OLL) is requesting approvals for the 2025 Incredible Festival being held on Friday, September 12, 2025 through Sunday, September 14, 2025 at 2385 Commerce Boulevard (*church parking lot and activity center building*). The annual 3-day festival includes food and beverages, entertainment, carnival rides and a raffle / silent auction. The requested permits and/or approvals are as follows:

- A. Musical Concert Permit (*including extended time for music beyond 10:00 p.m.*)
- B. 1 to 4 Day Temporary On-Sale Liquor License

Discussion.

Lawful Gambling. If this year's festival includes a silent auction, similar to previous years, a lawful gambling license will be required. This application is eligible for administrative approval and is issued by the State of Minnesota.

Tent. A membrane structure/tent permit is required but is reviewed and issued by the Fire Department. An inspection is required. Council approval is not required. Applicant is requested to contact Chief Pederson at the Mound Fire Department.

Signage. A temporary sign permit was not submitted for banners and portable signs but has been eligible for administrative approval in previous years.

Fees. The fee for the 1-4 Day Temporary On Sale Liquor License is \$50 per event. The fee for the Musical Concert Permit is \$50 per day.

Conditions: The City Council of the City of Mound approves the Musical Concert Permit (*including extended time for music beyond 10:00 p.m*) and the 1 to 4 Day Temporary On-Sale Liquor License for the 2025 Our Lady of the Lake Incredible Festival subject to the following conditions:

1. Applicant shall be responsible for procurement of all required public agency permits that are needed to hold the event (*i.e., the Hennepin County Sheriff's Department and Water Patrol, Hennepin County Transportation, Hennepin County Health and Environmental Services, etc.*)
2. Applicant shall be responsible for contacting the Orono Police Department, the Fire Department, and the Public Works Department regarding logistics for the upcoming event including, but not limited to, equipment and personnel needs, site set-up and staging, traffic/pedestrian control and circulation, etc. Applicant is responsible for payment of fees for public safety or public services that may apply.
3. As applicable, amplified music, speakers, and PA/sound systems are to be oriented in the direction best suited to minimize impact upon neighbors.
4. The applicant shall be responsible for submitting a MFD application and for obtaining a membrane structure/tent permit from the MFD including the required inspection.
5. Applicant shall notify or provide copies of its severe weather/emergency response plans to the City of Mound, the Orono Police Department and the Mound Fire Department.
6. Applicant is responsible for contacting the Community Development Director regarding the proposed temporary sign program for this year's festival to include the need for a temporary sign permit.

No signage can be placed upon private property unless permission from the private property owner and/or other interested party has been provided to the applicant who shall be responsible for obtaining same.

Signage placement is subject to review and approval by the City of Mound. No signage shall be placed in a location so as to affect vehicular and pedestrian traffic. The City of Mound reserves the right to modify sign placement in the field.

7. The submittal of a Certificate of Insurance, naming the City of Mound as an additional insured, is required and shall be provided prior to the release and issuance of the 1-4 Day Temporary Liquor License and Musical Concert Permit. Required insurance and coverage shall be in accordance with the City's established policies.
8. If different from the application, contact information, including name and cell phone number, for the person(s) who will be on site the day of the event shall be provided prior to the release of the permits.

**CITY OF MOUND
RESOLUTION NO. 25-60**

**RESOLUTION APPROVING PERMITS PERMIT FOR 2025 OUR LADY OF THE LAKE
CATHOLIC CHURCH INCREDIBLE FESTIVAL TO BE HELD ON FRIDAY,
SEPTEMBER 12, 2025 THROUGH SUNDAY, SEPTEMBER 14, 2025 TO INCLUDE
EXTENDED TIME FOR MUSIC PAST 10:00 P.M.**

WHEREAS, the 2025 Fee Schedule sets a Musical Concert Permit Fee at \$50 per day;
and

WHEREAS, the 2025 Fee Schedule set the 1-4 Day Temporary On-Sale Liquor License
at \$50 per event; and

WHEREAS, Our Lady of the Lake Catholic Church ("OLL") submitted Musical Concert
Permit and 1-4 Day Temporary On-Sale Liquor License applications for the 2025
Incredible Festival being held at 2385 Commerce Boulevard on Friday, September 12,
2025 through Sunday, September 14, 2025 to included extended time period for music
beyond 10:00 p.m.; and

WHEREAS, Staff has reviewed said applications and has recommended approval
subject to conditions as set forth in a staff memo to the City Council dated June 18,
2025 ("Conditions"); and

WHEREAS, the City Council, upon recommendation of the City Staff, reviewed the
applications.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mound as
follows:

1. The recitals set forth above are incorporated into this Resolution.
2. Payment of the required application fees of \$50 for the Musical Concert Permit
and \$50 for the 1-4 Day Temporary On-Sale Liquor License.
3. The Musical Concert Permit (*including extended time for music beyond 10:00
p.m.*) and the 1-4 Day Temporary On Sale Liquor License are hereby approved
with Conditions.

Adopted by the City Council this 24th day of June, 2025.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk

_____ \$50/event (only if no Public Gathering Permit Issued)

_____ Date(s) of Musical Concert

_____ LICENSE #

**CITY OF MOUND
2415 WILSHIRE BLVD.
MOUND, MINNESOTA 55364**

MUSICAL CONCERT PERMIT APPLICATION

(Including, but not limited to, live music, music provided by a disc jockey, and/or any type of amplified music)

EVENT: Incredible Festival

LOCATION OF MUSICAL CONCERT: Ourlady of the Lake
2385 Commerce Blvd Mound MN 55364

TYPE OF MUSICAL CONCERT: Pop Music

TIME PERIOD OF MUSICAL CONCERT 11:00am - 11:00pm
(HOURS PERMITTED: Mon - Sun: 7:00 am - 10:00 pm)

REQUESTED EXTENSION OF HOURS: _____
(Council approval must be received to conduct a musical concert after 10:00 pm)

APPLICANT: Ourlady of the Lake CONTACT: Massie Sartori

ADDRESS: 2385 Commerce Blvd ADDRESS: Mound MN

E-MAIL msartori@ourladyofthelake.com

HOME PHONE #: _____ WORK PHONE #: 952-472-1284

5-29-25
Date

Massie Sartori
Applicant's Signature

A certificate of insurance naming the City of Mound as Certificate Holder/Additional Insured is required with respect to the City's ownership of the public lands, if applicable.

	<u>Department Review</u>	
		Approved Denied
	Police Dept.	_____
	Adm.	_____
	Fire Dept.	_____



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization	Date of organization	Tax exempt number	
Our Lady of the Lake Catholic Church	11-01-1909	[REDACTED]	
Organization Address (No PO Boxes)	City	State	Zip Code
2385 Commerce Blvd	Mound	MN	55364
Name of person making application	Business phone	Home phone	
Maggie Sartori	952-472-8201	612-231-6557	
Date(s) of event	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer		
September 12, 13, 14, 2025	<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Religious <input type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Fr. Peter Richards, Pastor	Mound	MN	55364
Organization officer's name	City	State	Zip Code
		MN	
Organization officer's name	City	State	Zip Code
		MN	

Location where permit will be used. If an outdoor area, describe.
2385 Commerce Blvd; Mound, MN 55364 - Parking lot in back of the Church

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
Breakthru Beverage

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
Self-Insured through the Archdiocese of St. Paul & Minneapolis, with program administered through Catholic Mutual

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of Mound
City or County approving the license
\$50.00
Fee Amount

5-29-2025
Date Approved
September 12-14, 2025
Permit Date
Kevin.Kelly@cityofmound.com
City or County E-mail Address

Event in conjunction with a community festival Yes No
9398
Current population of city

Kevin Kelly
Please Print Name of City Clerk or County Official

Kevin Kelly
Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event
No Temp Applications faxed or mailed. Only emailed.
ONE SUBMISSION PER EMAIL, APPLICATION ONLY.
PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US

Orono Police Department

Crime Summary Report

Cities: MOUND

Date Range: 5/1/2025 12:00:01 AM - 5/31/2025 11:59:59 PM

Crime Category: All Other Larceny **1**

609.529.2(2) Mail Theft-Intentionally takes Mail from Mail Carrier without Claim of Right 1

Crime Category: All Other Offenses **6**

168.35 Motor Vehicle Registration - Intent to Escape Tax 1

168A.30.2(2) Motor Vehicle Title - Fail to Mail/Deliver Certificate of Title to Dept.w/i Timeframes Specified 1

342.09.1(b)(1) Cannabis - Use, possess, or transport cannabis or hemp products under 21 years of age 1

609.748.6(a) Harassment; Restraining Order - Violate Restraining Order 2

629.75.2(b) Domestic Abuse No Contact Order - Violate No Contact Order - Misdemeanor 1

Crime Category: Animal Cruelty **1**

346.42 Other animals-Proper care 1

Crime Category: Destruction/Damage/Vandalism of Property **3**

609.595.1(4) Damage to Property - 1st Degree - Value Reduced Over \$1000 1

609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances 2

Crime Category: Driving Under the Influence **6**

169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol 2

169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours 2

169A.25.1(a) Traffic - DWI - Second-Degree Driving While Impaired; 2 or more Aggravating Factors 1

169A.27.1 DWI - Fourth-Degree Driving While Impaired; Described 1

Crime Category: False Pretenses/Swindle/Confidence Game **1**

609.821.2(7) Finance Trans Card Fraud-Claim Theft/Loss/Nonreceipt 1

Crime Category: Fondling **1**

609.3451.1a(1) Criminal Sexual Conduct - 5th Degree - Nonconsensual sexual contact 1

Crime Category: Liquor Law Violations **2**

340A.503.1(a)(2) Liquor-Consumption by persons under 21 1

340A.503.3 Liquor-Possession by Person Under 21 1

Crime Category: Non-Reportable**98**

160.2715(a)(14) Roads-Drive Over/Through/Around Barricade-Highway	1
169.791.3 Traffic Regulation - Driver Who Is Not Owner Must Later Produce Proof of Insurance If Required	1
169.797.2 Traffic Regulation-Uninsured Vehicle-Owner Violation	1
171.09.1(g) Drivers' Licenses-Driving restrictions-Drive/operate/control motor vehicle w/o ignition interlock.	1
171.24.1 Traffic-Drivers License-Driving After Suspension	1
171.24.5 Traffic-DL-Driving after cancellation-inimical to public safety	1
70-32(d) (Mound)Park more than 30 mins between 2 am and 6 am or longer than 24 hrs in any one place	1
ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE	6
ACPDOR ACC-VEHICLE PROPERTY DAMAGE-OFF ROAD	1
ADBK ADMIN BACKGROUND	1
ALFAL ALARM FALSE	1
ANAL ANIMAL AT LARGE	1
ANBARK ANIMAL DOG BARKING	1
ANCOMP ANIMAL COMPLAINT/OTHER	4
ANINJ ANIMAL INJURED/SICK	1
ASFD ASSIST FIRE DEPT	1
AS PUB ASSIST PUBLIC	1
DISDOM DISTURB DOMESTIC	6
DISHAR DISTURB HARASSMENT	3
DISNEI DISTURB NEIGHBORHOOD	5
DISNOI DISTURB NOISE COMPLAINT	2
DISTHR DISTURB THREAT	2
DISUNW DISTURB UNWANTED PERSON	2
FIREGRA FIRE GRASS	1
FIREMUL FIRE MULTIPLE DWELLING	1
FOPR FOUND PROPERTY	1
JUVPROB JUV-CHILD PROBLEM	1
LOSTDOG LOST DOG	1
LOSTPER LOST/MISSING PERSON	1
LOSTPR LOST PROPERTY	2
MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)	1
MED MEDICAL	1
MEDMH MEDICAL MENTAL HEALTH	3
MISCIV MISC PUBLIC CIVIL MATTER	4
MISDMG MISC OFCR DAMAGE TO SQUAD	1
MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER	1
MISHS MISC PUBLIC HEALTH AND SAFETY	1
MISINFO MISC OFCR INFORMATION	3

MISLOC MISC OFCR VEHICLE LOCKOUT	2
MISPRED MISC PUBLIC PREDATORY OFFENDER REGISTER	1
MISRUNLOC MISC OFCR JUVENILE RUNAWAY LOCATED	1
MISSCAM MISC OFCR SCAM/SWINDLE	1
MISUB MISC OFCR UNFOUNDED BURGLARY	1
MISUNFCRM MISC UNFOUNDED CRIME	1
MISVFOR MISC OFCR VEHICLE FORFEITURE	1
MISVUL MISC PUBLIC VULNERABLE ADULT	1
MISWEL MISC OFCR WELFARE CHECK	13
ORDOTH ORD ALL OTHER CITY ORD VIOLS	1
PKUNS PARKING UNSAFE PARKING	1
PKVIO PARKING VIOLATIONS	2
SUITHR SUICIDE THREAT	1
SUSACT SUSPICIOUS ACTIVITY	3

Crime Category: Shoplifting	1
609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	1

Crime Category: Simple Assault	1
609.2242.1(2) Domestic Assault-Misdemeanor-Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another	1

Crime Category: Theft From Building	1
609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	1

Crime Category: Weapon Law Violations	1
609.66.1(a)(4) Dangerous Weapons-Metal Knuckles/Switch Blade	1

Total All Categories: 123

Orono Police Department

Activity Report - Public

(If Juvenile involved, no address provided)

Cities: MOUND

Date Range: 5/1/2025 12:00:01 AM - 5/31/2025 11:59:59 PM

Case: OR25003334	Reported: 5/1/2025 12:34:43 PM	Address: 2125 COMMERCE BLVD	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR25003336	Reported: 5/1/2025 1:05:54 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
<i>Offense:</i> MISDMG MISC OFCR DAMAGE TO SQUAD			
Case: OR25003348	Reported: 5/2/2025 2:25:08 AM	Address: 5760 VILLAGE TRL	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003349	Reported: 5/2/2025 7:39:50 AM	Address: WOODLAND RD & EAGLE LN	MOUND
<i>Offense:</i> ANAL ANIMAL AT LARGE			
Case: OR25003351	Reported: 5/2/2025 8:53:54 AM	Address: 1698 MAPLE MANORS CT	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR25003361	Reported: 5/2/2025 4:40:43 PM	Address: 1861 COMMERCE BLVD	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR25003394	Reported: 5/3/2025 9:57:25 PM	Address: WILSHIRE BLVD & EDEN RD	MOUND
<i>Offense:</i> 169.791.3 Traffic Regulation - Driver Who Is Not Owner Must Later Produce Proof of Insurance If Required			
<i>Offense:</i> 169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol			
<i>Offense:</i> 169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours			
<i>Offense:</i> 169A.25.1(a) Traffic - DWI - Second-Degree Driving While Impaired; 2 or more Aggravating Factors			
<i>Offense:</i> 171.09.1(g) Drivers' Licenses-Driving restrictions-Drive/operate/control motor vehicle w/o ignition interlock.			
<i>Offense:</i> MISVFOR MISC OFCR VEHICLE FORFEITURE			
Case: OR25003395	Reported: 5/3/2025 11:28:44 PM	Address: 5337 SHORELINE DR	MOUND
<i>Offense:</i> 342.09.1(b)(1) Cannabis - Use, possess, or transport cannabis or hemp products under 21 years of age			
Case: OR25003396	Reported: 5/3/2025 11:32:53 PM	Address: 5600 GRANDVIEW BLVD	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR25003398	Reported: 5/4/2025 12:16:04 AM	Address: 5600 GRANDVIEW BLVD	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR25003402	Reported: 5/4/2025 3:49:38 AM	Address: 2333 WILSHIRE BLVD	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR25003403	Reported: 5/4/2025 4:36:08 AM	Address: 5000 SHORELINE DR	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			

Case: OR25003416	Reported: 5/4/2025 2:41:33 PM	Address: 2345 CYPRESS LN	MOUND
<i>Offense:</i> ORDOTH ORD ALL OTHER CITY ORD VIOLS			
Case: OR25003418	Reported: 5/4/2025 4:39:13 PM	Address: 2155 COMMERCE BLVD	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR25003426	Reported: 5/4/2025 8:47:11 PM	Address: 4518 MANCHESTER RD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003439	Reported: 5/5/2025 8:34:19 AM	Address: 4855 LANARK RD	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR25003441	Reported: 5/5/2025 10:09:28 AM	Address: 2355 CHATEAU LN	MOUND
<i>Offense:</i> 609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances			
Case: OR25003445	Reported: 5/5/2025 12:39:29 PM	Address: SUNSET RD & BELLAIRE LN	MOUND
<i>Offense:</i> 70-32(d) (Mound)Park more than 30 mins between 2 am and 6 am or longer than 24 hrs in any one place			
Case: OR25003452	Reported: 5/5/2025 5:24:50 PM	Address: 6023 EVERGREEN RD	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR25003459	Reported: 5/5/2025 9:38:39 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISRUNLOC MISC OFCR JUVENILE RUNAWAY LOCATED			
Case: OR25003460	Reported: 5/6/2025 12:14:38 AM	Address: 1 [REDACTED]	MOUND
<i>Offense:</i> ALFAL ALARM FALSE			
Case: OR25003467	Reported: 5/6/2025 9:01:21 AM	Address: 5977 HAWTHORNE RD	MOUND
<i>Offense:</i> 609.529.2(2) Mail Theft-Intentionally takes Mail from Mail Carrier without Claim of Right			
Case: OR25003472	Reported: 5/9/2025 8:13:00 AM	Address:	MOUND
<i>Offense:</i> MISPREP MISC PUBLIC PREDATORY OFFENDER REGISTER			
Case: OR25003486	Reported: 5/6/2025 9:59:18 PM	Address: 4613 HANOVER RD	MOUND
<i>Offense:</i> 609.748.6(a) Harassment; Restraining Order - Violate Restraining Order			
Case: OR25003494	Reported: 5/7/2025 8:31:52 AM	Address: 5313 PIPER RD	MOUND
<i>Offense:</i> DISNOI DISTURB NOISE COMPLAINT			
Case: OR25003499	Reported: 5/1/2025 2:27:00 PM	Address: 2118 BALSAM RD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003501	Reported: 5/7/2025 11:59:01 AM	Address: 5293 SHORELINE DR	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25003502	Reported: 5/7/2025 2:02:27 PM	Address: 2 [REDACTED]	MOUND
<i>Offense:</i> JUVPROB JUV-CHILD PROBLEM			
Case: OR25003508	Reported: 5/1/2025 2:26:00 PM	Address: 4613 HANOVER RD	MOUND
<i>Offense:</i> MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER			
Case: OR25003520	Reported: 5/8/2025 8:23:41 AM	Address: 1861 COMMERCE BLVD	MOUND
<i>Offense:</i> MED MEDICAL			

Case: OR25003540	Reported: 5/8/2025 4:32:02 PM	Address: 2118 BALSAM RD	MOUND
<i>Offense:</i> MISLOC MISC OFCR VEHICLE LOCKOUT			
Case: OR25003564	Reported: 5/9/2025 8:21:56 AM	Address: 4590 DENBIGH RD	MOUND
<i>Offense:</i> PKVIO PARKING VIOLATIONS			
Case: OR25003570	Reported: 5/9/2025 12:34:27 PM	Address: 4700 TUXEDO BLVD	MOUND
<i>Offense:</i> 609.821.2(7) Finance Trans Card Fraud-Claim Theft/Loss/Nonreceipt			
Case: OR25003572	Reported: 5/9/2025 1:58:23 PM	Address: 2443 COMMERCE BLVD	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25003580	Reported: 5/9/2025 5:20:21 PM	Address: SWENSON PARK	MOUND
<i>Offense:</i> LOSTPR LOST PROPERTY			
Case: OR25003585	Reported: 5/9/2025 5:55:01 PM	Address: 4872 TUXEDO BLVD	MOUND
<i>Offense:</i> MISUB MISC OFCR UNFOUNDED BURGLARY			
Case: OR25003605	Reported: 5/9/2025 10:13:30 PM	Address:	MOUND
<i>Offense:</i> 609.66.1(a)(4) Dangerous Weapons-Metal Knuckles/Switch Blade			
Case: OR25003621	Reported: 5/10/2025 3:16:32 AM	Address: 2725 TYRONE LN	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR25003639	Reported: 5/10/2025 1:15:37 PM	Address: SHORELINE DR & BELMONT LN	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25003641	Reported: 5/10/2025 1:17:05 PM	Address: 5440 THREE POINTS BLVD	MOUND
<i>Offense:</i> DISTHR DISTURB THREAT			
Case: OR25003673	Reported: 5/11/2025 3:18:31 PM	Address: 4805 ISLAND VIEW DR	MOUND
<i>Offense:</i> FIREGRA FIRE GRASS			
Case: OR25003675	Reported: 5/11/2025 5:20:45 PM	Address: 5600 GRANDVIEW BLVD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25003685	Reported: 5/11/2025 8:33:01 PM	Address: 2017 COMMERCE BLVD	MOUND
<i>Offense:</i> DISNOI DISTURB NOISE COMPLAINT			
Case: OR25003692	Reported: 5/12/2025 12:50:00 AM	Address: 1643 HERON LN	MOUND
<i>Offense:</i> MISHS MISC PUBLIC HEALTH AND SAFETY			
Case: OR25003693	Reported: 5/12/2025 2:03:40 AM	Address: 4874 DRUMMOND RD	MOUND
<i>Offense:</i> ANBARK ANIMAL DOG BARKING			
Case: OR25003715	Reported: 5/13/2025 2:05:00 AM	Address: 2072 COMMERCE BLVD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003721	Reported: 5/13/2025 10:42:07 AM	Address: 1701 DOVE LN	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003723	Reported: 5/13/2025 12:10:30 PM	Address: TUXEDO BLVD & MANCHESTER RD	MOUND
<i>Offense:</i> PKUNS PARKING UNSAFE PARKING			

Case: OR25003735	Reported: 5/13/2025 4:15:16 PM	Address: 2443 COMMERCE BLVD	MOUND
<i>Offense:</i> DISUNW DISTURB UNWANTED PERSON			
Case: OR25003739	Reported: 5/13/2025 5:15:34 PM	Address: 3000 HIGHLAND BLVD	MOUND
<i>Offense:</i> FIREMUL FIRE MULTIPLE DWELLING			
Case: OR25003754	Reported: 5/14/2025 1:52:53 AM	Address: 2345 CYPRESS LN	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR25003761	Reported: 5/14/2025 8:27:31 AM	Address: DEXTER LN & TUXEDO BLVD	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			
Case: OR25003774	Reported: 5/14/2025 1:42:53 PM	Address: 2128 CENTERVIEW LN	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR25003780	Reported: 5/14/2025 5:12:36 PM	Address: 5600 GRANDVIEW BLVD	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
Case: OR25003785	Reported: 5/14/2025 6:34:49 PM	Address: 2175 CEDAR LN	MOUND
<i>Offense:</i> 169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol			
<i>Offense:</i> 169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours			
<i>Offense:</i> 169A.27.1 DWI - Fourth-Degree Driving While Impaired; Described			
Case: OR25003786	Reported: 5/14/2025 8:44:44 PM	Address: 3165 PRIEST LN	MOUND
<i>Offense:</i> MISLOC MISC OFCR VEHICLE LOCKOUT			
Case: OR25003796	Reported: 5/15/2025 5:35:48 AM	Address: 5309 SHORELINE DR	MOUND
<i>Offense:</i> 160.2715(a)(14) Roads-Drive Over/Through/Around Barricade-Highway			
<i>Offense:</i> 169.797.2 Traffic Regulation-Uninsured Vehicle-Owner Violation			
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25003801	Reported: 5/15/2025 10:33:01 AM	Address: 1881 COMMERCE BLVD	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR25003803	Reported: 5/15/2025 10:33:59 AM	Address: 2450 WILSHIRE BLVD	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR25003810	Reported: 5/15/2025 2:37:37 PM	Address: 3170 WESTEDGE BLVD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003811	Reported: 5/15/2025 2:39:20 PM	Address: 2128 BELMONT LN	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003812	Reported: 5/15/2025 2:56:04 PM	Address: 3005 BRIGHTON BLVD	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25003829	Reported: 5/16/2025 9:42:04 AM	Address: 2250 COMMERCE BLVD	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			
Case: OR25003830	Reported: 5/16/2025 10:09:00 AM	Address:	MOUND
<i>Offense:</i> 609.748.6(a) Harassment; Restraining Order - Violate Restraining Order			

Case: OR25003853	Reported: 5/17/2025 9:31:01 AM	Address: 6101 BEACHWOOD RD	MOUND
<i>Offense:</i> DISTHR DISTURB THREAT			
Case: OR25003855	Reported: 5/17/2025 11:36:42 AM	Address: 5080 WOODRIDGE RD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25003858	Reported: 5/17/2025 12:20:26 PM	Address: 5550 THREE POINTS BLVD	MOUND
<i>Offense:</i> MISUNFCRM MISC UNFOUNDED CRIME			
Case: OR25003862	Reported: 5/17/2025 2:33:10 PM	Address: 4924 TUXEDO BLVD	MOUND
<i>Offense:</i> ASFD ASSIST FIRE DEPT			
Case: OR25003881	Reported: 5/18/2025 11:55:59 AM	Address: 5168 EMERALD DR	MOUND
<i>Offense:</i> LOSTPER LOST/MISSING PERSON			
Case: OR25003885	Reported: 5/18/2025 12:42:36 PM	Address: 2538 EMERALD DR	MOUND
<i>Offense:</i> ACPDOR ACC-VEHICLE PROPERTY DAMAGE-OFF ROAD			
Case: OR25003921	Reported: 5/19/2025 9:52:33 AM	Address: 5014 SHORELINE DR	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25003927	Reported: 5/19/2025 1:21:04 PM	Address: 2118 BALSAM RD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003928	Reported: 5/19/2025 1:20:42 PM	Address: 4872 LESLIE RD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003930	Reported: 5/19/2025 2:05:07 PM	Address: 1558 DOVE LN	MOUND
<i>Offense:</i> LOSTPR LOST PROPERTY			
Case: OR25003950	Reported: 5/20/2025 10:30:37 AM	Address: 1643 HERON LN	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003953	Reported: 5/20/2025 11:16:27 AM	Address:	MOUND
<i>Offense:</i> 609.3451.1a(1) Criminal Sexual Conduct - 5th Degree - Nonconsensual sexual contact			
Case: OR25003958	Reported: 5/20/2025 2:36:01 PM	Address: 2415 WILSHIRE BLVD	MOUND
<i>Offense:</i> ADBK ADMIN BACKGROUND			
Case: OR25003967	Reported: 5/21/2025 9:07:33 AM	Address: MAYWOOD RD & WILSHIRE BLVD	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25003975	Reported: 5/21/2025 12:16:18 PM	Address: 5560 THREE POINTS BLVD	MOUND
<i>Offense:</i> FOPR FOUND PROPERTY			
Case: OR25003982	Reported: 5/21/2025 4:35:33 PM	Address: 4627 BEDFORD RD	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			
Case: OR25003985	Reported: 5/21/2025 7:45:56 PM	Address: 1555 BLUEBIRD LN	MOUND
<i>Offense:</i> 609.2242.1(2) Domestic Assault-Misdemeanor-Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another			
Case: OR25003986	Reported: 5/21/2025 8:50:47 PM	Address: 1555 BLUEBIRD LN	MOUND
<i>Offense:</i> 609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances			

Case: OR25003988	Reported: 5/21/2025 6:43:20 PM	Address: 4639 BEDFORD RD	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25004011	Reported: 5/22/2025 1:34:00 PM	Address: 1643 HERON LN	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25004015	Reported: 5/22/2025 3:24:59 PM	Address: 4363 WILSHIRE BLVD	MOUND
<i>Offense:</i> ASPUB ASSIST PUBLIC			
Case: OR25004040	Reported: 5/23/2025 11:18:27 AM	Address: 5285 EDEN RD	MOUND
<i>Offense:</i> MISSCAM MISC OFCR SCAM/SWINDLE			
Case: OR25004051	Reported: 5/23/2025 5:18:22 PM	Address: 4800 CARRICK RD	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25004057	Reported: 5/23/2025 6:53:36 PM	Address: 4379 WILSHIRE BLVD	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR25004062	Reported: 5/23/2025 9:19:20 PM	Address: 2725 TYRONE LN	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25004120	Reported: 5/25/2025 12:14:28 PM	Address: 4691 WILSHIRE BLVD	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25004121	Reported: 5/25/2025 1:55:06 PM	Address: 5616 GRANDVIEW BLVD	MOUND
<i>Offense:</i> 346.42 Other animals-Proper care			
<i>Offense:</i> ANINJ ANIMAL INJURED/SICK			
Case: OR25004141	Reported: 5/26/2025 1:44:03 AM	Address: 5600 GRANDVIEW BLVD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25004163	Reported: 5/26/2025 2:30:50 PM	Address: 5525 BARTLETT BLVD	MOUND
<i>Offense:</i> 609.595.1(4) Damage to Property - 1st Degree - Value Reduced Over \$1000			
Case: OR25004174	Reported: 5/26/2025 11:38:21 PM	Address: 2221 CEDAR LN	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25004179	Reported: 5/27/2025 3:56:29 AM	Address: 4708 HANOVER RD	MOUND
<i>Offense:</i> LOSTDOG LOST DOG			
Case: OR25004187	Reported: 5/27/2025 9:54:27 AM	Address: 5690 GRANDVIEW BLVD	MOUND
<i>Offense:</i> PKVIO PARKING VIOLATIONS			
Case: OR25004218	Reported: 5/28/2025 9:36:26 AM	Address: SHORELINE DR & BARTLETT BLVD	MOUND
<i>Offense:</i> 171.24.1 Traffic-Drivers License-Driving After Suspension			
Case: OR25004220	Reported: 5/28/2025 11:43:14 AM	Address:	MOUND
<i>Offense:</i> MISVUL MISC PUBLIC VULNERABLE ADULT			
Case: OR25004222	Reported: 5/28/2025 12:53:08 PM	Address: 1861 COMMERCE BLVD	MOUND
<i>Offense:</i> MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)			
Case: OR25004229	Reported: 5/28/2025 3:31:51 PM	Address: 4560 MANCHESTER RD	MOUND
<i>Offense:</i> SUITHR SUICIDE THREAT			

Case: OR25004231	Reported: 5/28/2025 5:28:59 PM	Address: 6068 CHERRYWOOD RD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25004241	Reported: 5/29/2025 12:06:35 AM	Address: BARTLETT BLVD & BEACHWOOD RD	MOUND
<i>Offense:</i> 629.75.2(b) Domestic Abuse No Contact Order - Violate No Contact Order - Misdemeanor			
Case: OR25004274	Reported: 5/29/2025 11:23:22 PM	Address: 2131 COMMERCE BLVD	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
Case: OR25004288	Reported: 5/30/2025 4:48:18 PM	Address: NOBLE LN & LYNWOOD BLVD	MOUND
<i>Offense:</i> 168.35 Motor Vehicle Registration - Intent to Escape Tax			
<i>Offense:</i> 168A.30.2(2) Motor Vehicle Title - Fail to Mail/Deliver Certificate of Title to Dept.w/i Timeframes Specified			
<i>Offense:</i> 171.24.5 Traffic-DL-Driving after cancellation-inimical to public safety			
Case: OR25004316	Reported: 5/31/2025 5:03:22 PM	Address: 5348 LYNWOOD BLVD	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR25004324	Reported: 5/31/2025 8:27:03 PM	Address: 5080 WOODRIDGE RD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR65004060	Reported: 5/23/2025 7:53:00 PM	Address: 2653 Shannon Ln	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			

Total Cases: 107



Lighting the path forward

City of Mound

2024 Financial Statement Audit



Introduction

- Audit Results
- General Fund Results
- Other Governmental Funds
- Enterprise Funds
- Key Performance Indicators



Audit Results

Auditor's Opinion



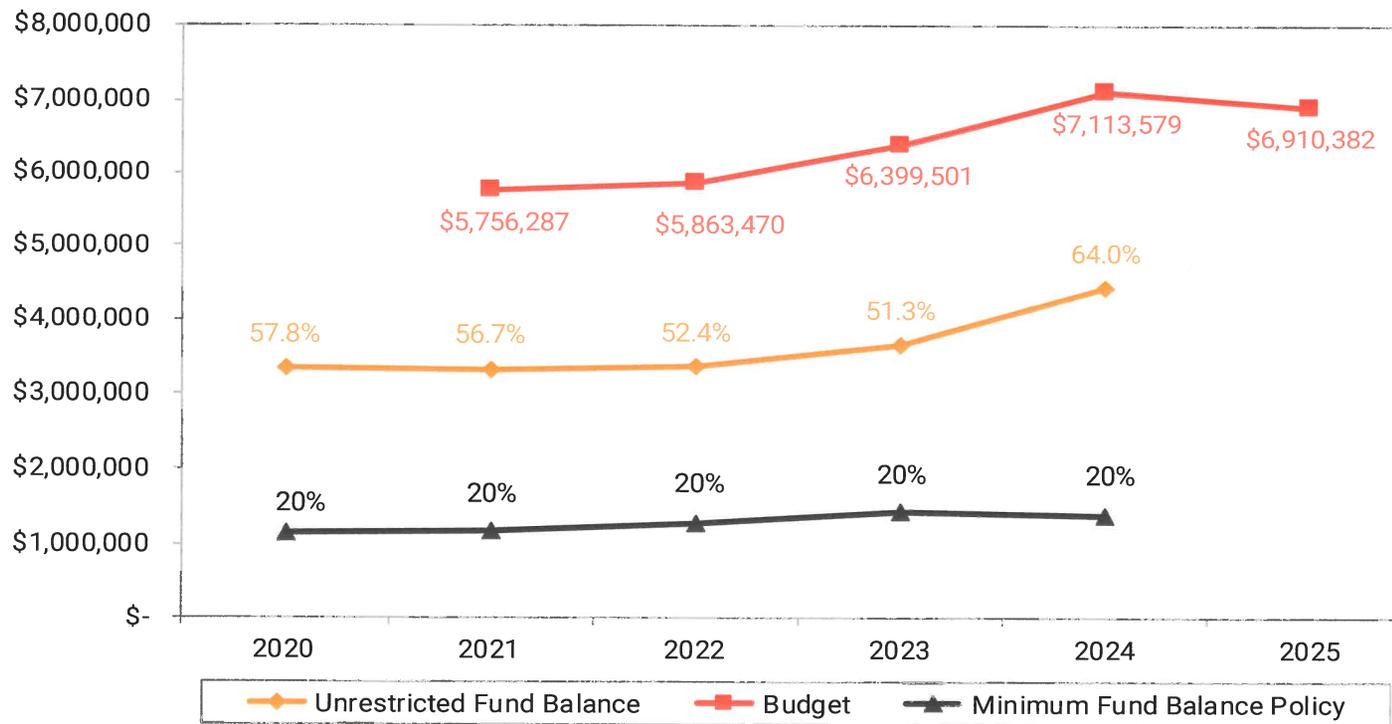
- Modified Opinion – GASB 87, 75 and 68
- No Internal Control Findings

Minnesota Legal Compliance



- No Legal Compliance Findings Reported

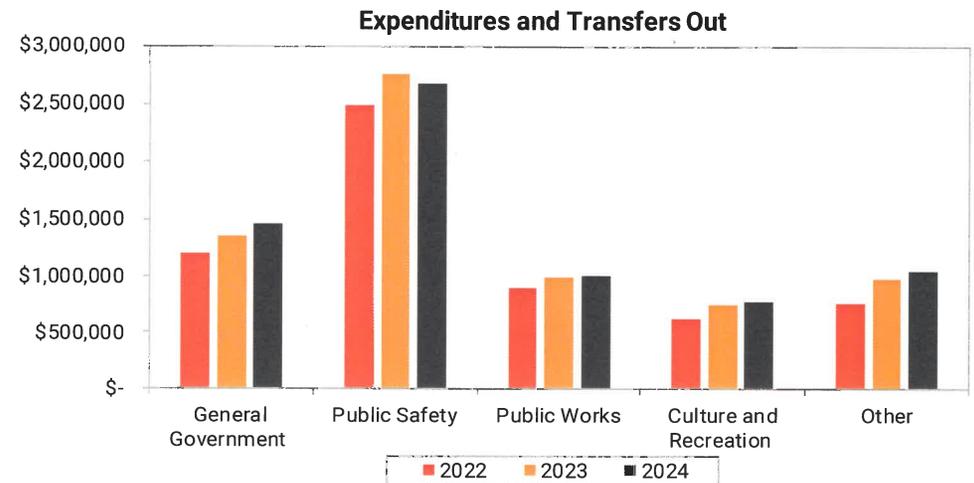
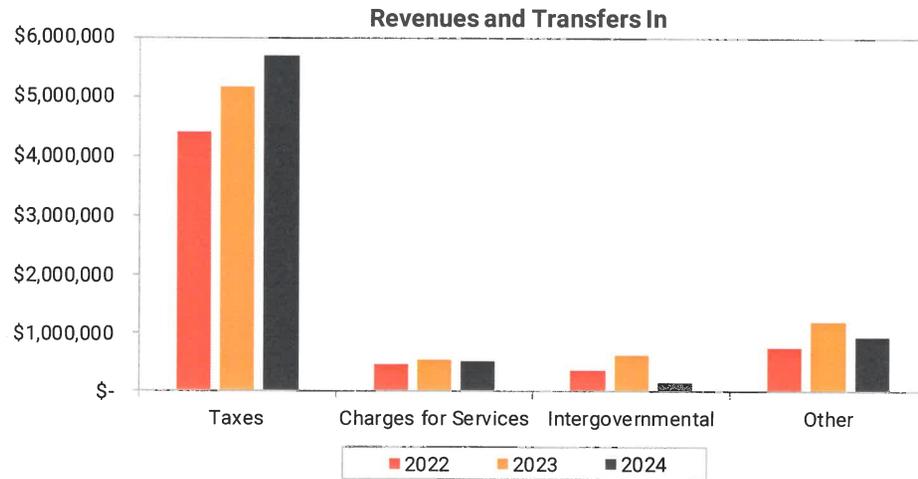
General Fund Budget to Fund Balance



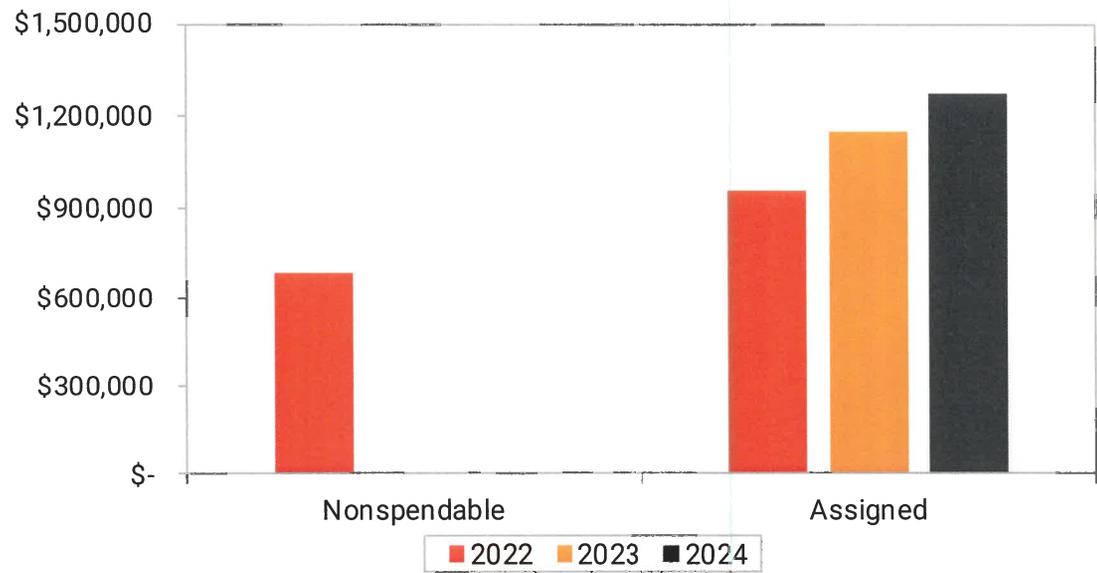
General Fund Budget to Actual

	Budgeted Amounts		Actual Amounts	Variance with Final Budget
	Original	Final		
Revenues	\$ 6,863,240	\$ 6,863,240	\$ 7,027,450	\$ 164,210
Expenditures	6,063,407	6,063,407	5,918,974	144,433
Excess of Revenues Over Expenditures	799,833	799,833	1,108,476	308,643
Other Financing Sources (Uses)				
Transfers in	300,000	300,000	300,000	-
Transfers out	(1,050,172)	(1,050,172)	(1,050,172)	-
Total Other Financing Sources (Uses)	(750,172)	(750,172)	(750,172)	-
Change in Fund Balances	49,661	49,661	358,304	308,643
Fund Balances, January 1	4,067,719	4,067,719	4,067,719	-
Fund Balances, December 31	<u>\$ 4,117,380</u>	<u>\$ 4,117,380</u>	<u>\$ 4,426,023</u>	<u>\$ 308,643</u>

General Fund Revenues, Transfers In Expenditures, and Transfers Out

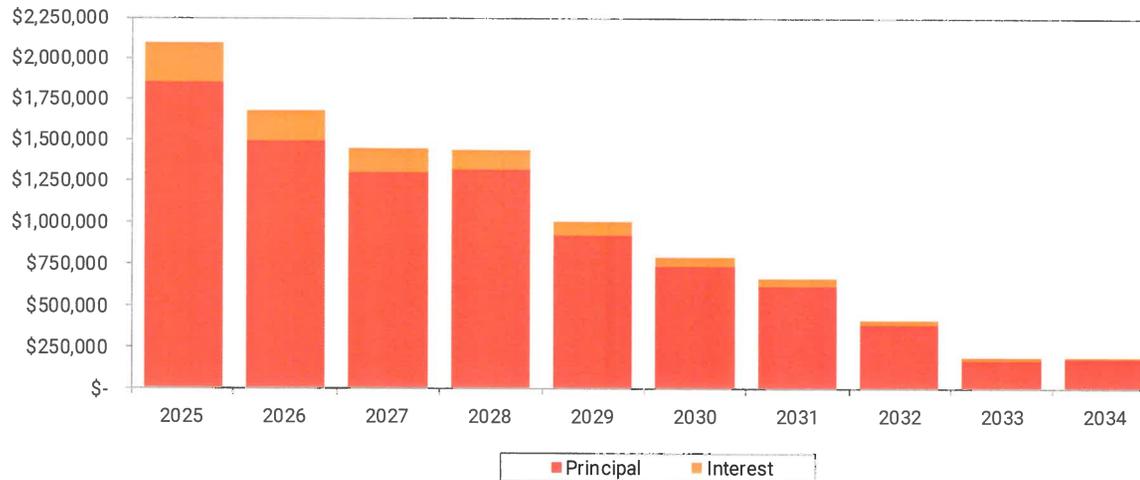


Fund	Fund Balances December 31,		Increase (Decrease)
	2023	2024	
Major			
Area Fire Service	\$ 400,653	\$ 574,290	\$ 173,637
Nonmajor			
Dock	361,991	378,721	16,730
HRA	397,458	328,581	(68,877)
Total	\$ 1,160,102	\$ 1,281,592	\$ 121,490



Special Revenue Fund Balances

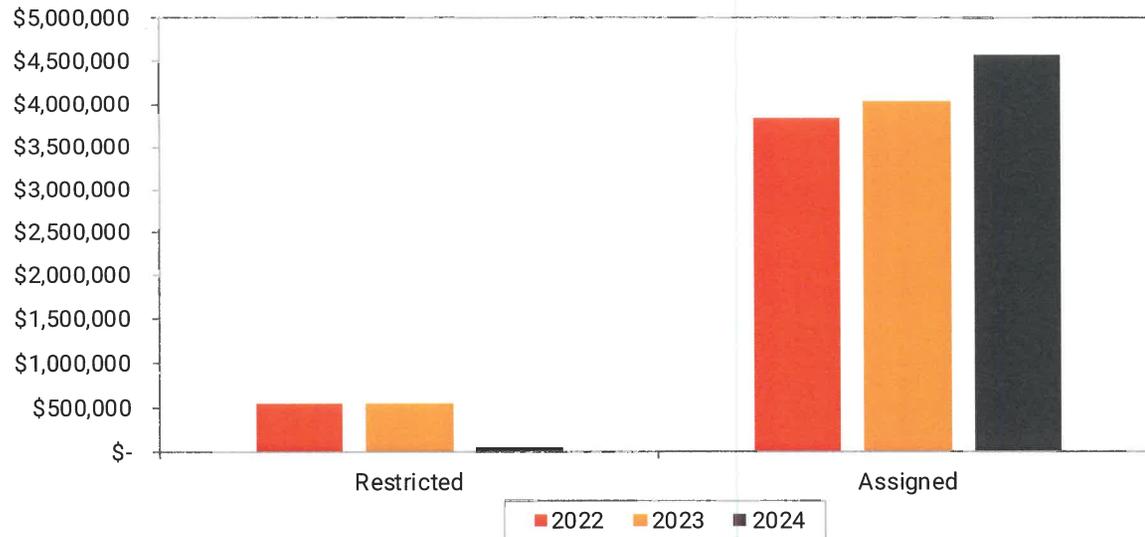
		December 31, 2024		
Fund No.	Debt Description	Total Cash	Total Assets	Remaining Bonds
Debt Service Funds				
355	G.O. Tax Increment Bonds 2006 & 2013B	\$ 1,053,887	\$ 1,061,391	\$ 364,000
370	G.O. Refunding Bonds 2011A	23,517	23,517	-
350	G.O. Tax Abatement Bonds, 2015B	232,933	232,933	1,700,000
363	G.O. Refunding Bonds 2018A	232,243	275,688	260,000
375	G.O. Tax Increment Refunding Bonds 2018A	280,096	286,588	1,295,000
364	G.O. Bonds 2020A	531,999	651,515	1,375,000
365	G.O. Bonds 2012A	573,927	737,516	670,000
310	G.O. Bonds 2013A	546,530	746,032	1,025,000
311	G.O. Bonds 2014A	312,344	399,169	320,000
312	G.O. Bonds 2015A	290,013	412,981	725,000
313	G.O. Bonds 2016A	116,167	261,922	1,235,000
	Total Debt Service Funds	4,193,656	5,089,252	8,969,000
Other Fund(s)				
222	G.O. Bonds 2016A, 2020A	634,517	634,517	235,000
	Total	<u>\$ 4,828,173</u>	<u>\$ 5,723,769</u>	<u>\$ 9,204,000</u>



Debt Service Funds

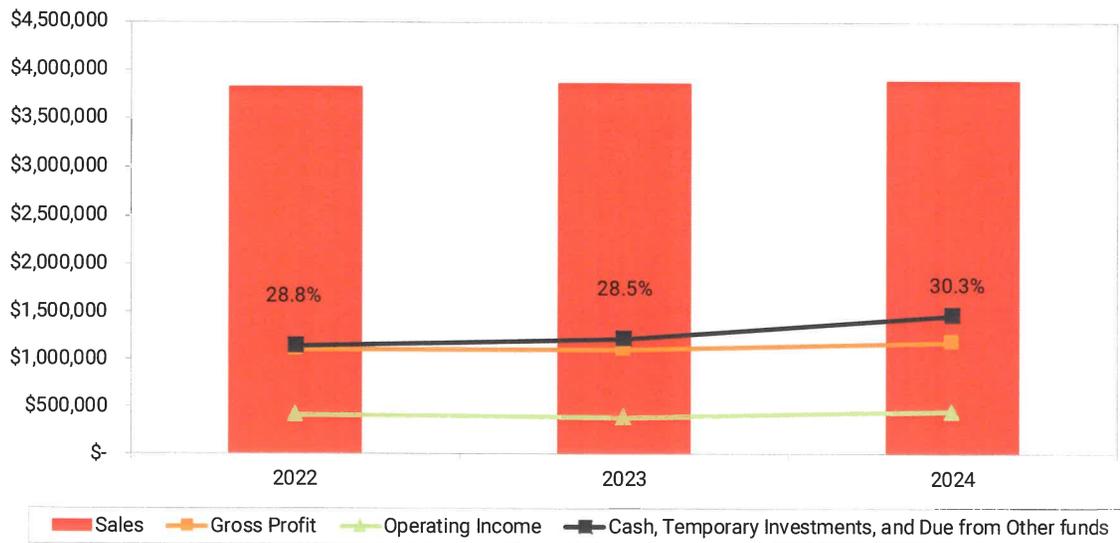
Note: Bonds Listed are Governmental and Do Not Include Enterprise Debt.

Fund	Fund Balances December 31,		Increase (Decrease)
	2023	2024	
Major			
Capital Improvements	\$ 2,041,957	\$ 2,344,817	\$ 302,860
Nonmajor			
Capital Replacement Vehicles	733,215	500,964	(232,251)
Community Investment	147,662	374,755	227,093
Capital Replacement Buildings	299,191	388,191	89,000
Street Maintenance	819,320	977,279	157,959
TIF 1-1	43,862	55,180	11,318
TIF 1-3	510,046	-	(510,046)
Total	\$ 4,595,253	\$ 4,641,186	\$ 45,933

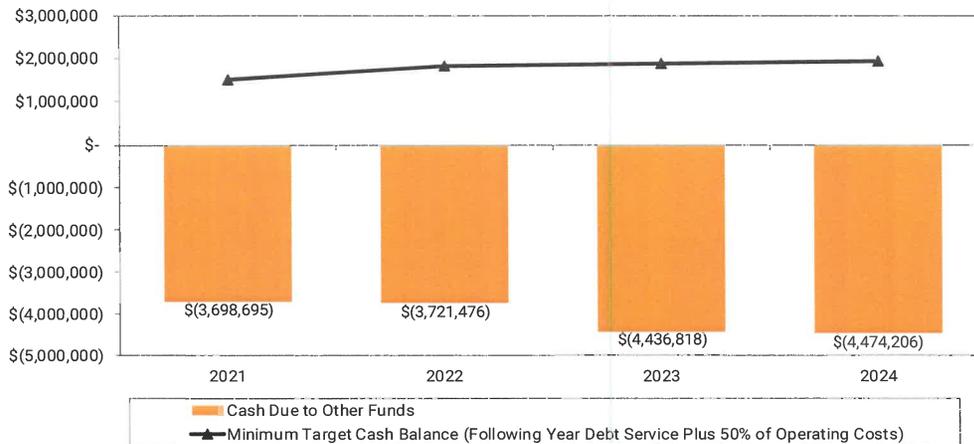
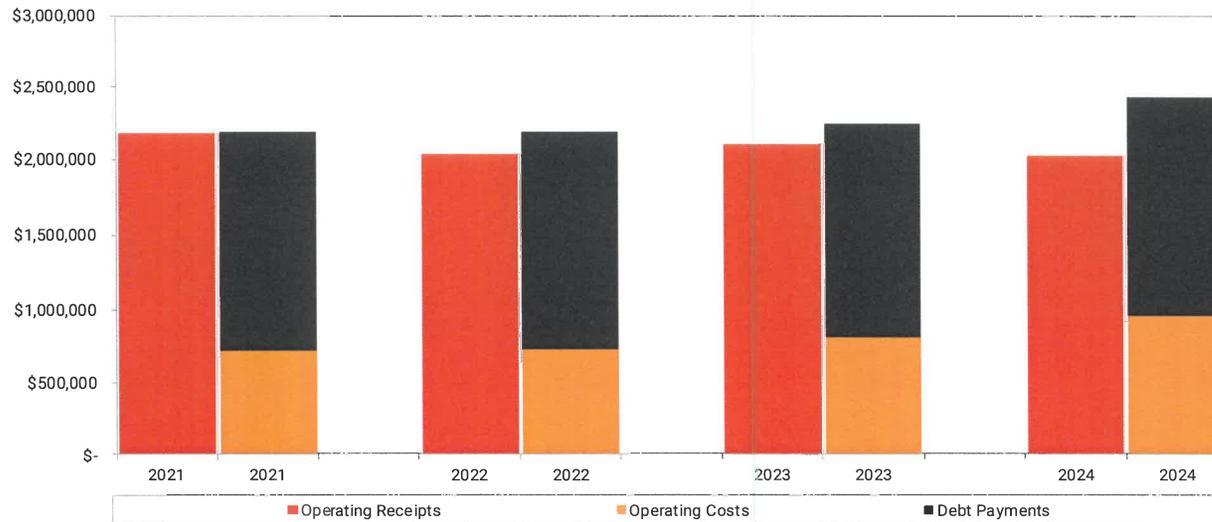


Capital Projects Fund Balances

	2022		2023		2024		Statewide Average
	Total	Percent	Total	Percent	Total	Percent	
Sales	\$3,820,758	100.0 %	\$3,857,129	100.0 %	\$3,881,104	100.0 %	100.0 %
Cost of Sales	(2,721,381)	(71.2)	(2,757,972)	(71.5)	(2,705,563)	(69.7)	(72.8)
Gross Profit	1,099,377	28.8	1,099,157	28.5	1,175,541	30.3	27.2
Operating Expenses	(688,608)	(18.0)	(710,737)	(18.4)	(731,274)	(18.8)	(20.3)
Operating Income	410,769	10.8	388,420	10.1	444,267	11.5	6.9
Nonoperating Expenses	7,929	0.2	30,891	0.8	39,677	1.0	0.7
Net Transfers	(250,000)	(6.5)	(300,000)	(7.8)	(360,000)	(9.3)	(0.4)
Change in Net Position	\$ 168,698	4.5 %	\$ 119,311	3.1 %	\$ 123,944	3.2 %	7.2 %
Cash	\$1,137,057		\$1,213,462		\$ 2,000		
Due from other funds	\$ -		\$ -		\$1,455,999		

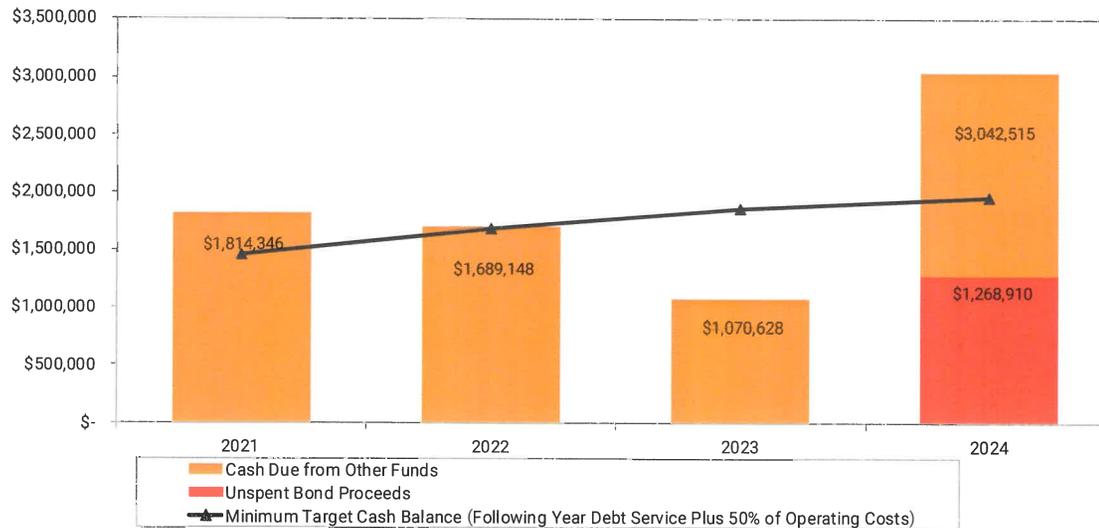
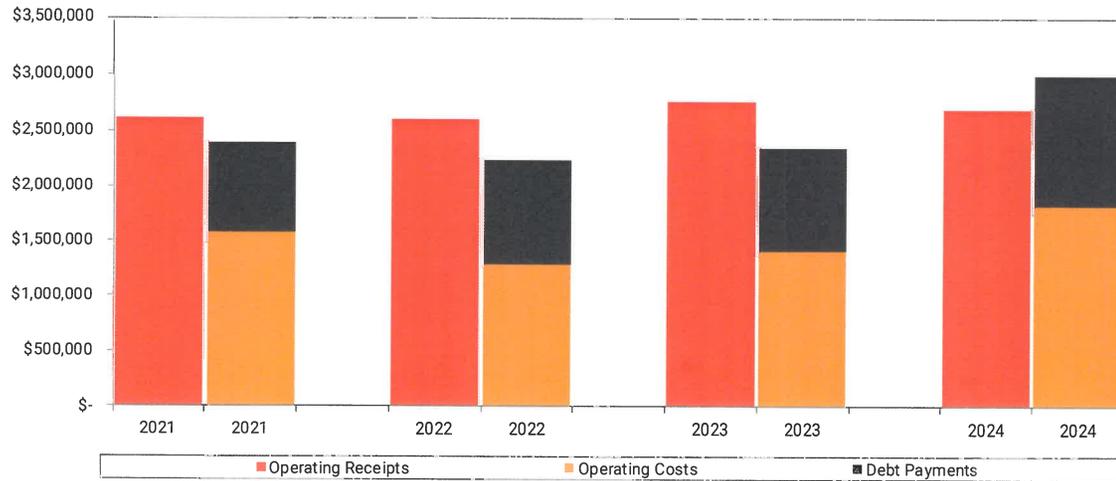


Liquor Fund



Water Fund

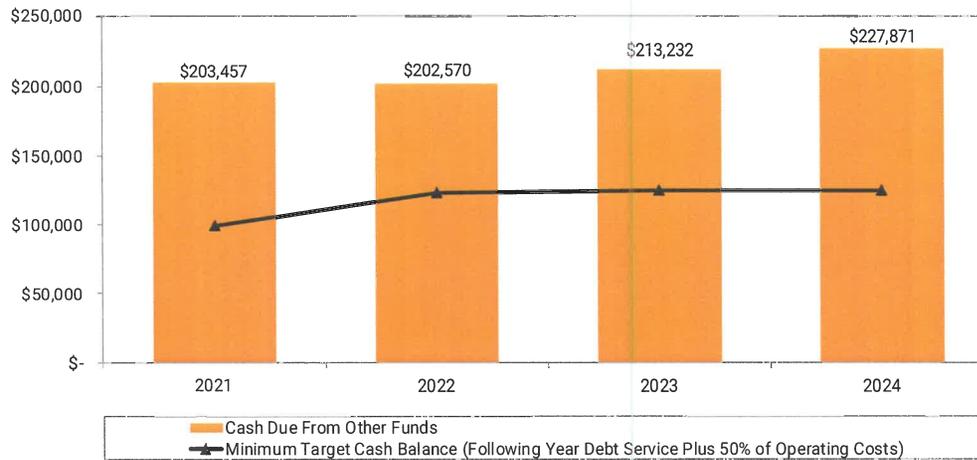
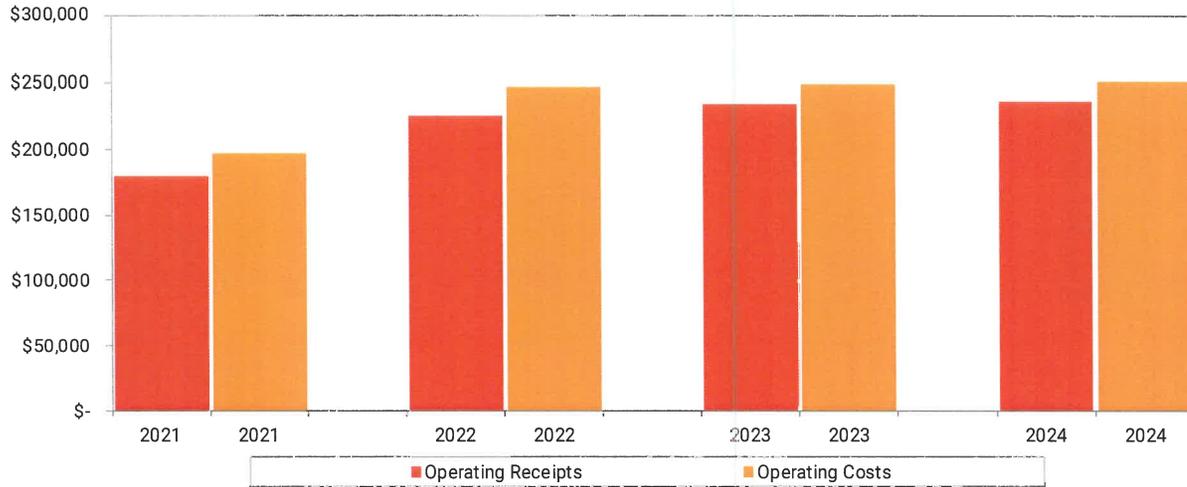
Cash Flows from Operations and Cash Balances



Sewer Fund

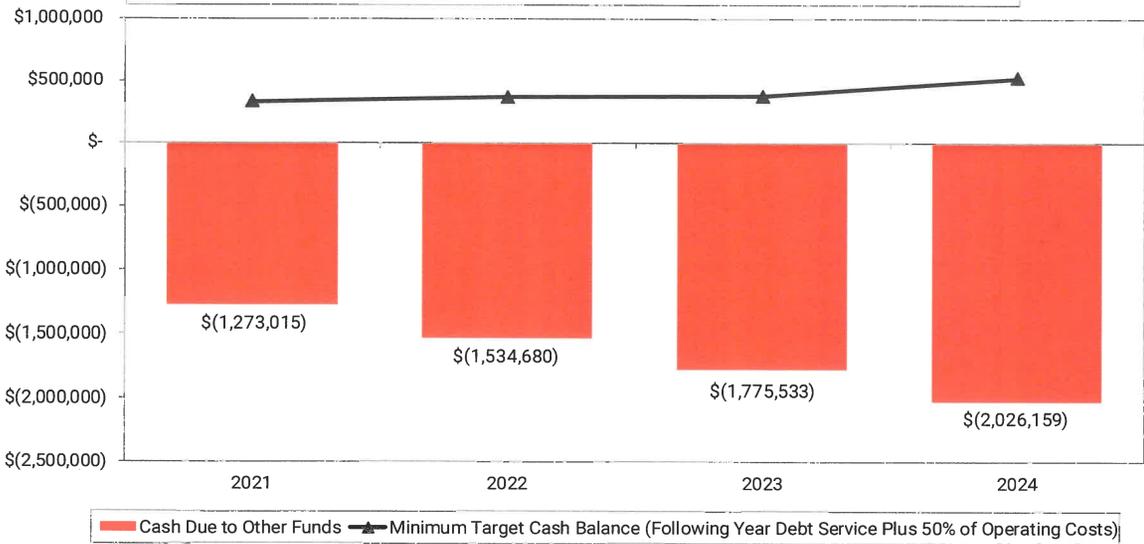
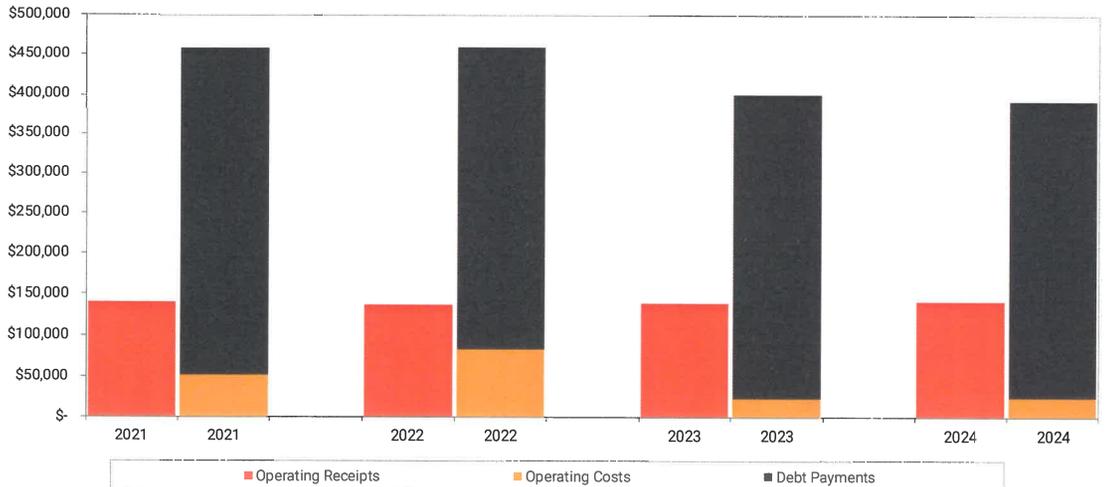
Cash Flows from Operations and Cash Balances

Total Cash balance includes \$1,268,910 of Unspent Bond Proceeds



Recycling Fund

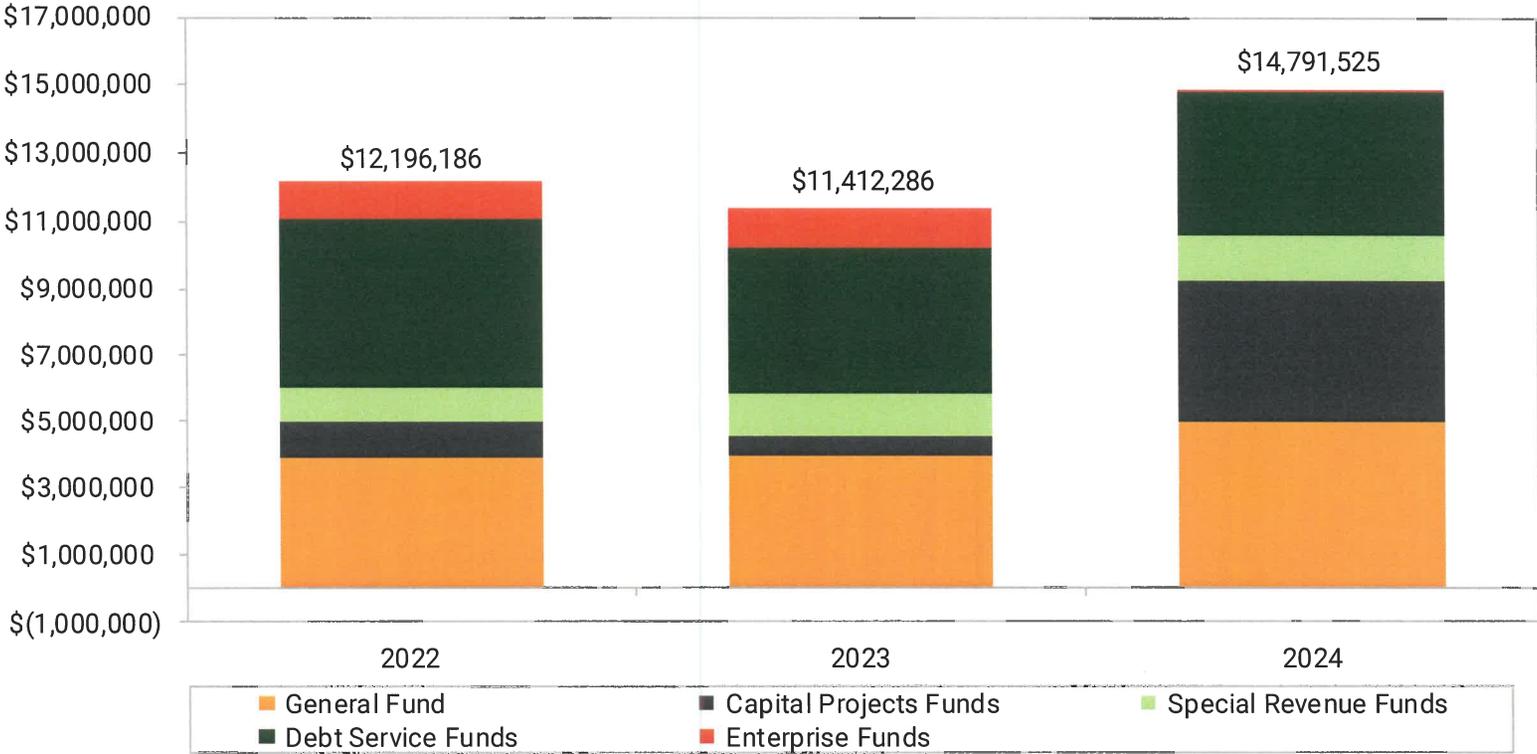
Cash Flows from Operations and Cash Balances



Storm Water Fund

Cash Flows from Operations and Cash Balances

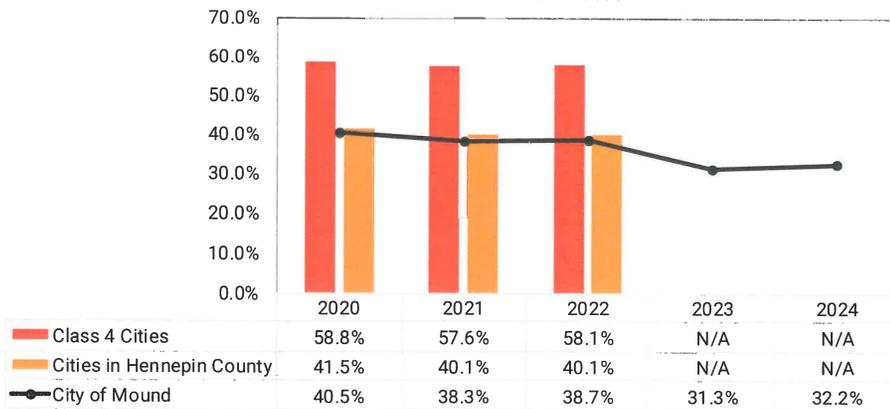
Cash and Investments Balances



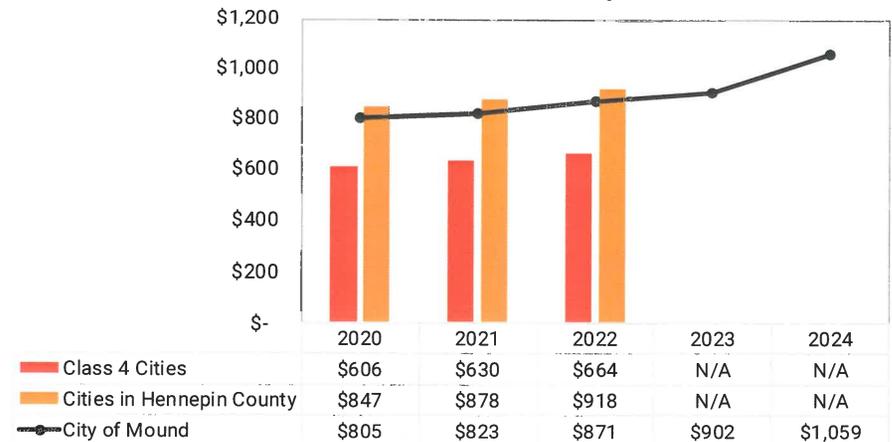
Taxes

Key Performance Indicators

Tax Rates



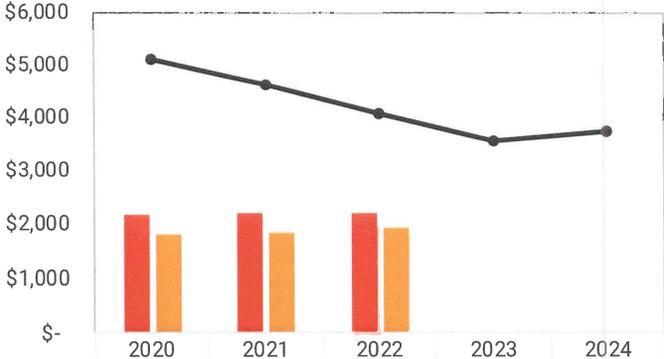
Taxes Per Capita



Debt

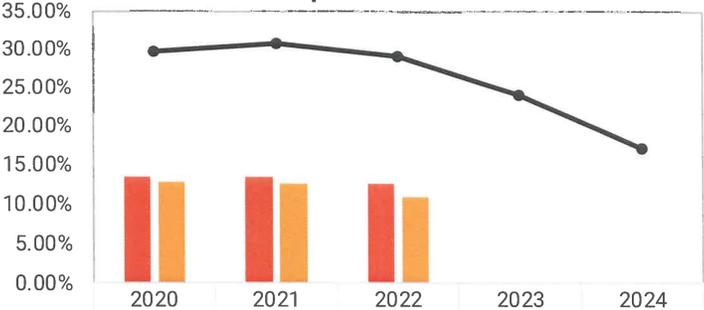
Key Performance Indicators

Debt Per Capita



	2020	2021	2022	2023	2024
Class 4 Cities	\$2,150	\$2,198	\$2,195	N/A	N/A
Cities in Hennepin County	\$1,803	\$1,817	\$1,914	N/A	N/A
City of Mound	\$5,091	\$4,607	\$4,074	\$3,549	\$3,741

Debt Service Expenditures as a Percent of Total Expenditures

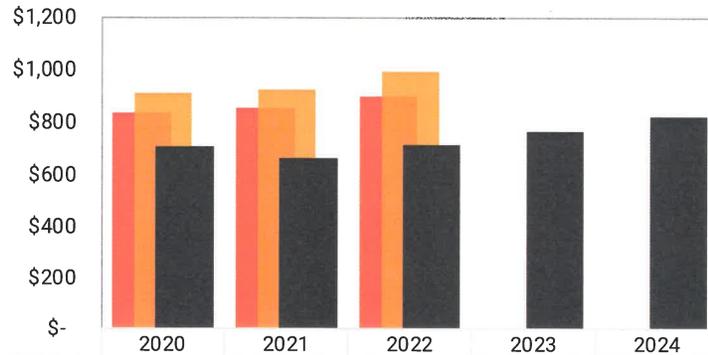


	2020	2021	2022	2023	2024
Class 4 Cities	13.39%	13.38%	12.54%	N/A	N/A
Cities in Hennepin County	12.80%	12.62%	10.93%	N/A	N/A
City of Mound	29.72%	30.81%	29.21%	23.98%	17.23%

Expenditures

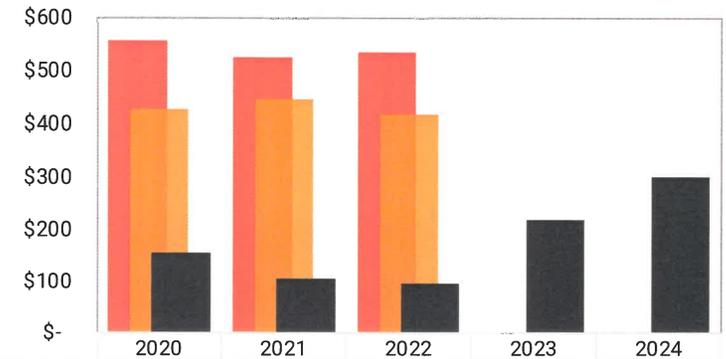
Key Performance Indicators

Current Expenditures Per Capita



	2020	2021	2022	2023	2024
Class 4 Cities	\$839	\$856	\$901	N/A	N/A
Cities in Hennepin County	\$913	\$929	\$995	N/A	N/A
City of Mound	\$712	\$669	\$716	\$769	\$825

Capital Expenditures Per Capita



	2020	2021	2022	2023	2024
Class 4 Cities	\$558	\$527	\$536	N/A	N/A
Cities in Hennepin County	\$430	\$447	\$419	N/A	N/A
City of Mound	\$154	\$103	\$95	\$218	\$302

Your Abdo Team



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June 24, 2025

Honorable Mayor and Members of the City Council
City of Mound
2415 Wilshire Boulevard
Mound, MN 55364

RE: Design Update
Lost Lake Commons Phase 2
City Project No. PW-25-10

Plans are near completion and will soon be ready to post for public bidding of the Lost Lake Commons Phase 2 park improvements. The attached presentation summarizes the elements of the project we have been coordinating based on the original HKGI study, direction from prior City Council meetings, Parks Commission input and citizen survey results. We are seeking any final input and discussion on the direction of these elements.

Phase 2 elements consist of:

- Installation of lighting elements around the perimeter of the park
- Finalizing the landscaping, generally around the perimeter of the park
- Art installations
- Concrete paving of the Plaza on the north end and concrete/pavers for the seating on the south side
- Seating and fire pit in the plaza area

Design considerations we solicited input:

- Fire pit aesthetics and function
- Seating area changes
 - Will not be reusing the memorial pavers
- Seating
- Art and hammock walk landscaping
- Art installation options
- Monument, wayfinding and interpretive signage aesthetics and locations
- Community engagement and survey ideas

Certain phasing considerations require some adjustments to the original plan after in-depth design discussions. Cross-phase elements requiring some modifications:

- Structure – requires design and footings
 - Holding off on concrete in this space until phase 3
- Performance Area – transitioning between the proposed and existing
 - Replacing all the hardscape in that area now (cost savings from above)
 - Alternate bids to replace boardwalk area decking and the bituminous trail

There are items we feel need additional coordination and can be completed while the site work is being bid and constructed. Elements that will continue collaboration:

- Interpretive signage text and layouts (3 to 4 signs)
- Art pieces solicitation

The preliminary budget for total project cost for this phase is \$850,000 and is accounted for in the long-term financial plan. This will be funded with a portion of the bonding for parks, streets and sidewalks. Current estimated cost for this phase of the project, including alternates, is \$661,400. This cost does not include the art. The estimated cost for art is \$15,000 - \$30,000 for each sculpture, for a conservative estimated total project cost of \$781,400.

Based on direction and discussion, the remaining proposed schedule for the project is:

- June 24, 2025 Council Update
- July 8, 2025 Receive Final Plans and Authorize Bid
- August 12, 2025 Award Bid
- September 2025 Begin Construction
- Spring 2026 Final Completion

A copy of the current set of plans, the April 10th Parks Commission decision slides and the Community Survey results can be found here: [Lost Lake Commons P2 Design Update](#)

Members of the project team will be available at the council meeting to review the park design elements and answer any other questions.

Sincerely,

Bolton & Menk, Inc.



Matthew S. Bauman, P.E.
City Engineer



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Capital Improvement Plan Projects Lost Lake Commons – Phase 2

Design Update

June 24, 2025



Harbor District Park Improvements



FIGURE 4.1 DEVELOPMENT PLAN

Source: Harbor District Park Improvements Plan, HKGI



Harbor District Park Improvements

DEVELOPMENT PLAN

The Development Plan for the Harbor District park is based on the issues and opportunities identified during the site analysis phase, combined with input gathered through community engagement and stakeholder listening sessions, as well as based on feedback and recommendations from City staff, the Mayor, and members of the Parks and Open Space Commission. Elements keyed to the Development Plan are in order of priority and shown alongside precedent (example) imagery.



FIGURE 4.1 DEVELOPMENT PLAN

INITIAL PHASE ELEMENTS



1 COMMUNITY EVENT LAWN

- » 50,000 SF event lawn for informal and programmed events
- » Will require grading, potential soil amendment, seeding with hardy turf grass; lawn to extend all the way to the harbor and to the Andrews Sisters Trail with the removal of Auditors Road east of the promenade
- » Potential transplant of existing tree and sculpture to Art Walk for further open space

INITIAL PHASE ELEMENTS (CONTINUED)



2 PLAZA WITH GATHERING SPACE

- » Paved plaza adjacent to trailhead and market for events
- » Can be used as overflow or complementary space for market events
- » Potential for future shelter (open air)
- » Fire ring / gathering space for year-round / winter programming



3 PROMENADE

- » Distinctly-designed paved walk lined with shade trees connecting the trailhead and Veterans Circle area to the harbor
- » Stormwater feature moved and re-designed as raingarden with flowering perennials and grasses, interpretive elements, and shaped to allow for maximum open green space and open views to the harbor



4 SEATING AT HARBOR

- » Additional seating / plaza space at Harbor for informal or formal programming
- » Movable site furnishings such as tables with umbrellas can be added or moved for events



5 ART WALK + HAMMOCK GROVE

- » Perennial landscaping alongside walk connecting Harbor to Shoreline Drive
- » Local artists or rotating art exhibit could be programmed for the space
- » Hammock Garden can be introduced to the area with installation of simple posts for hanging hammocks throughout the artwork and shaded areas

FUTURE PHASE ELEMENTS



6 PERFORMANCE AREA AT HARBOR

- » Harbor area to be upgraded with electrical/communications devices to support the pier as a performance area
- » Additional seating around the lawn space at the harbor
- » Overall refresh and refurbish of existing harbor area and structure



7 PLACEMAKING + UPGRADES AT FARMERS MARKET

- » Pedestrian-scaled lighting throughout, potentially in combination with banners + City of Mound branding
- » Electrical receptacles installed at market for vendors and events
- » String lights above market to provide programming option and define space
- » Decorative or artful crosswalk markings along the regional trail can contribute to placemaking opportunities
- » Potential for temporary ice skating rink in market space



Lost Lake Commons Final Concept



Lost Lake Commons Park Improvements

Phased Construction

- HKGI Study recommended initial and future phase
- Three phases better for financial considerations
- Phase 1 – substantially complete
 - Remove orphaned elements
 - Roadway
 - Underground stormwater storage
 - Restore the Site
 - Provide Fire Access
 - Install underground items



Lost Lake Commons Park Improvements

Phase 2

- Landscaping
- Plaza gathering space
- Fire ring
- Seating area at harbor
- Lighting

Phase 3

- Open air shelter
- (Additional) Performance area improvements



Phase 2 Design Considerations

Phasing Coordination

- Future phase structure
 - Requires footings that impact the plaza space
 - Portion of plaza will be converted to turf until phase 3 is constructed
- Performance Area
 - Transition from Seating Area and Performance Area problematic:
 - Eliminating the pavers
 - Complete the hardscape work while in the space
 - Replace boulder wall to concrete seat-wall
- Alternates for phasing tradeoffs
 - Replace boardwalk to maintenance free
 - Trail repave



Plaza Phasing

- Shelter – Phase 3
- Requires design and footings



MASTER PLAN ENLARGEMENT



Lost Lake Commons Park Improvements

Parks Commission Recommendations (April 10 Meeting)

- Plaza – Fire Pit
- Seating Area - Layout
- Art Walk – Display Options
- Art
- Monument, Wayfinding, & Interpretive Signage
- Electrical/Lighting

Community Survey

- Art Display Schedule
- Interpretive Signage Preferences



Plaza Fire Pit

- Style – River Rock
- Media - Gas

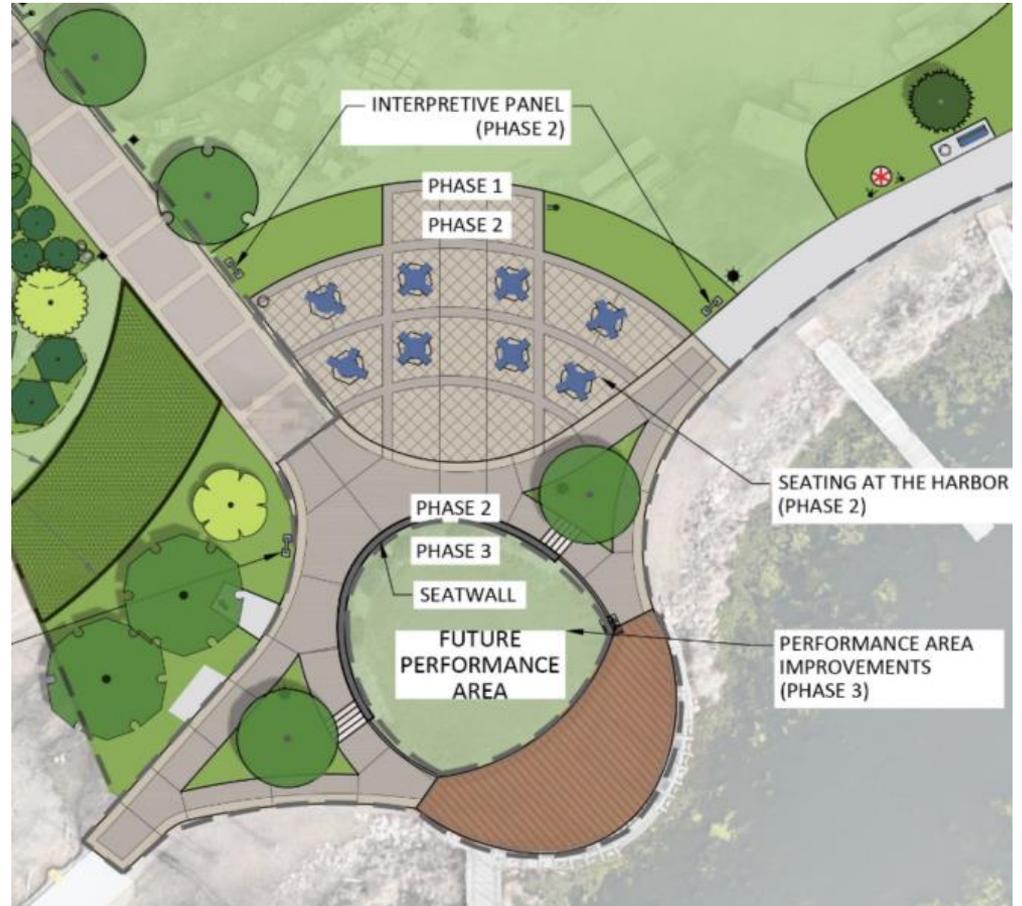


MASTER PLAN ENLARGEMENT



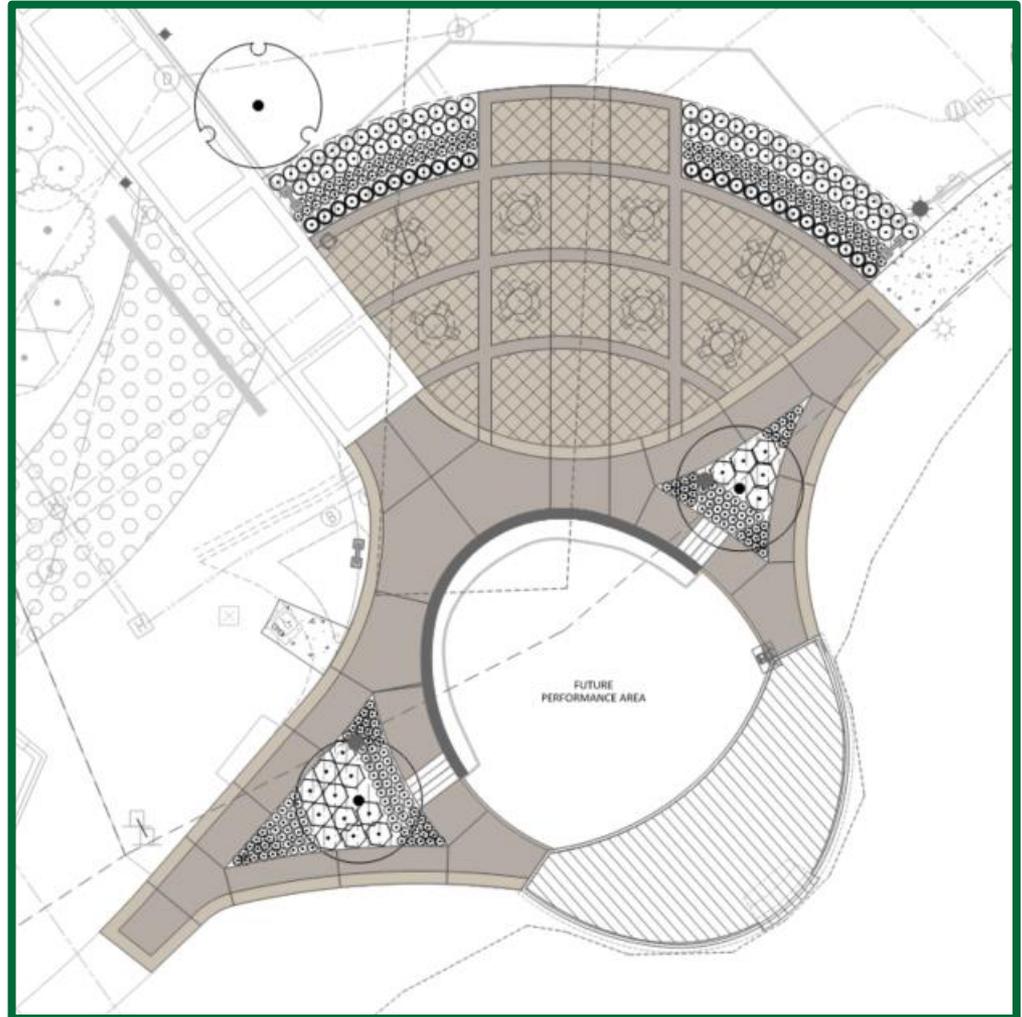
Seating Area

- Replace all walkable items in space with this phase
- No reuse of pavers
- Transition between performance area and great lawn
- Seating tables
 - Some ADA
 - Shade - Umbrellas



Performance Area

- Seat-wall
- Power to area
- Alternate Bid Pricing:
 - Replace the boardwalk decking
 - Repave trail section



Art Walk Displays

Art display options

- Chose flat pad
- Community survey: Rotating art is preferred
- Changeable cabinet for local highlights



Monument Sign

- Update nameplate
- Landscaping around and uplighting



Interpretive Signage

- 3 to 4 signs around park
- Workshop and request input from CC/POSC/Historical Society
- Historical Focus
 - Story of Mound
 - Story of LLC Park Space
 - Significant Businesses
- One water quality sign
- Update existing wayfinding plaques



Lighting/Electrical

Mix of Lights:

- Similar style light poles on north and south sides
- Bollard lights promenade
- Accents on art
- Outlets for events/winter lighting throughout



Plantings

- Open lawn guidance from original study
- Parks Commission
 - Some shade for space ideal
- Plantings – natives preferred
 - Coordinating with Parks/Public Works
 - Native where they fit
 - Most deciduous trees, bushes and perennials will be natives
 - Evergreens are a mix
 - Maintenance
 - Heights – electrical lines
 - Three Rivers Parks



Cost Estimate

Lost Lake Commons Park

Table 2 – Harbor District Park Improvements Estimated Cost Summary				
	Phase 1	Phase 2	Phase 3	Total
Total Construction Cost	\$596,300	\$679,950	\$500,300	\$1,776,550
25% Indirect Costs	\$149,075	\$169,990	\$125,075	\$444,140
Total Project Costs	\$745,375	\$849,940	\$625,375	\$2,220,690

All construction costs include 15% contingency.



Current cost estimate for Phase 2 work w/ alternates & art: \$781,400



Project Schedule

Lost Lake Commons – Phase 1

~~February 2024 — Authorization to Produce Plans and Specifications and Bid~~
~~July 2024 — Award Bid~~
~~August 2024 — Begin Construction~~
Spring 2025 Final Completion

Lost Lake Commons – Phase 2

~~January 2025 — Authorization to Produce Plans and Specifications and Bid~~
~~April 10 — Parks Commission Work Session~~
June 24, 2025 Council Update
July 8, 2025 Receive Final Plans and Authorize Bid
August 12, 2025 Award Bid
September 2025 Begin Construction
Spring 2026 Final Completion



Questions





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Capital Improvement Plan Projects Lost Lake Commons – Phase 2

Design Update

June 24, 2025





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Chaska, MN 55318-1172

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Bolton-Menk.com

June 18, 2025

Jesse Dickson
City Manager
2415 Wilshire Boulevard
Mound, MN 55364

RE: City Hall & Centennial Building Evaluation
City of Mound, MN

Mr. Dickson,

Bolton & Menk is pleased to submit the following proposal to evaluate the potential for a sale of the Centennial Building, and quantify the city's needs in the absence of the facilities provided there. We will also quantify any code updates, deferred maintenance, and other updates that need to be made to prepare the Centennial Building for a potential sale.

Our project team consists of Bolton & Menk's Building Services Practice Leader Adam Luckhardt and Architect Angie Knodel. Between the two of them there is 50 years of architecture and municipal building experience. Support will be provided by the usual team, to ensure efficiency and accessibility of the gained knowledge of serving Mound since 2005, including myself, Matt Bauman, and Kristina Brierly.

Proposed Scope of Services

Centennial Building

We will review the building and perform an analysis of functional and code deficiencies that need to be addressed. Identify and provide approximate pricing for deferred maintenance and update projects. We will make recommendations on any work that the building needs to prepare for a potential sale. We will identify and quantify the existing city uses in the Centennial building, as well as a summary of the existing tenants in the building and potential for continued leases or relocation. We will also address any parking lot and logistical issues that may exist with the possible sale of this property. We will provide a cost estimate for professional surveyor services to separate the city properties for sale and ensure a clean title.

City Hall

We will perform a preliminary analysis of the spaces that exist within city hall, and their ability to be adapted to perform the functions that will be needed in the absence of the Centennial building. Foremost are the Council chambers, meeting space, and city storage. We intend to create a digital twin of the lower levels of city hall to evaluate reconfiguration for uses beyond the originally intended police department design.

Name: City of Mound

Date: June 18, 2025

Page: 2

Fee Estimate

Based on the scope of services described above, we estimate a fee of **\$8,500.00** to be billed on an hourly basis. Hourly rates for the primary professional staff are:

- Adam Luckhardt: \$267/hr
- Angie Knodel: \$229/hr

As always, we appreciate our collaboration and the opportunity to serve the City of Mound. We look forward to working with you on this project. If you have any questions regarding our proposal, please do not hesitate to contact me. I will be available at the council meeting on 6/24 to answer any questions or address any issues.

Sincerely,

Bolton & Menk, Inc.

A handwritten signature in black ink, appearing to read "Brian D. Simmons". The signature is stylized and written in a cursive-like font.

Brian D. Simmons, P.E.

Senior City Engineer

CC: Matt Bauman, PE, Bolton & Menk, Inc.
Adam Luckhardt, Bolton & Menk, Inc.

CITY OF MOUND – CITY MANAGER
2415 Wilshire Blvd
Mound, MN 55364

TO: Honorable Mayor and City Council

FROM: Jesse Dickson, City Manager

DATE: June 18, 2025

SUBJECT: 2025 Council Priority – 4 Year Mayoral Term Consideration

BACKGROUND:

The City Council identified exploring a four year Mayoral term as one of its priorities for 2025. In order to change the Mayoral term from two years to four years, the City Council must amend the current ordinance. The term change would go into effect after the next Mayoral election, which takes place in 2026. Staff reached out to neighboring cities to gauge what the trend is for term length around Lake Minnetonka and the results of those who responded is as follows:

Excelsior:	2 years
Minnetonka Beach:	2 years
Spring Park:	2 years
Tonka Bay:	2 years
Deephaven:	4 years
Independence:	4 years
Minnetonka:	4 years
Minnetrista:	4 years
Orono:	4 years
Victoria:	4 years
Shorewood:	4 years
Wayzata:	4 years
Woodland:	4 years

A draft of the amended ordinance is attached to this memo.

RECOMMENDATION:

Discuss the topic and provide Staff direction.

ATTACHMENTS:

Draft ordinance amending Chapter 2: Administration

**CITY OF MOUND
ORDINANCE NO. ____**

AN ORDINANCE AMENDING CHAPTER 2 ADMINISTRATION

THE CITY COUNCIL OF THE CITY OF MOUND DOES ORDAIN:

SECTION 1. AMENDMENT. Mound City Code Chapter 2 is hereby amended as set forth below to add the underlined language and delete the ~~strike through~~ language as follows:

ARTICLE II. CITY COUNCIL

Sec. 2-24. Mayor's Term of Office.

Pursuant to authority granted by Minn. Stats. § 412.022, subd. 1, the term of the Mayor shall be four-years beginning with the term of the individual elected as Mayor with term starting January 1, 2027.

Secs. 2-~~24~~25 – 2-49. Reserved.

SECTION 2. EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage and publications as required by law.

Adopted by the City Council of the City of Mound this ____ day of _____, 2025.

Jason R. Holt, Mayor

ATTEST:

Kevin Kelly, City Clerk

Published in the _____ on _____, 2025

2025 MOUND FIRE DEPARTMENT ACTIVITY REPORT
Emergency Response and Firefighter Hours Detail

MONTH: **MAY**

City	Call Type	2025			2024				
		Month	Firefighter	YTD	Month	Firefighter	YTD		
		Calls	Hours	Calls	Hours	Calls	Hours		
MOUND	Fire	20	317	54	865	7	102	45	825
	Rescue	20	226	114	1482	23	275	98	1341
	Duty Officer	4	4	17	18	3	3	16	16
MINNETRISTA	Fire	4	39	15	234	3	89	14	328
	Rescue	6	69	21	281	2	26	28	426
	Duty Officer	0	0	1	1	0	0	3	3
SHOREWOOD	Fire	3	43	4	55	0	0	0	0
	Rescue	0	0	3	42	0	0	1	18
	Duty Officer	0	0	0	0	0	0	0	0
SPRING PARK	Fire	4	71	20	352	5	70	19	378
	Rescue	7	87	37	476	8	100	30	422
	Duty Officer	1	1	7	7	2	2	6	6
MUTUAL AID	Fire	3	71	17	400	0	0	5	66
	Rescue	0	0	0	0	0	0	0	0
	Weather, Special Event, Etc.	0	0	0	0	0	0	0	0
STAND BY									
Total Activity All Cities		34	541	110	1906	15	261	83	1597
	Fire	34	541	110	1906	15	261	83	1597
	Rescue	33	382	175	2281	33	401	157	2207
	Duty Officer	5	5	25	26	5	5	25	25
	Stand By	0	0	0	0	0	0	0	0
	TOTAL	72	928	310	4213	53	667	265	3829

Monthly Activity by Call Category	2025	2024
COMMERCIAL	5	6
RESIDENTIAL	50	40
OTHER (OUTSIDE/ROADWAY/LAKE/OPEN AREA/MISC)	17	7
SERVICE CALLS (Smoke/CO Detectors)	2	1
LEGITIMATE FIRE ALARMS	6	4
FALSE FIRE ALARMS	3	0

MUTUAL AID AND TRAINING/DRILL SUMMARY	2025	2024
Category	Month	YTD
MUTUAL AID CALLS RECEIVED	0	5
MUTUAL AID CALLS GIVEN	2	5
TRAINING/DRILL HOURS	309	1656

Mound Fire Department Incident Reports - Mound

May, 2025

FIRE NO.	DATE	CITY	ADDRESS	FIRE/ RESCUE	DESCRIPTION	ACTION TAKEN	FF HOURS		
242	5/2/2025	Mound	47XX Kildare Road	Fire	Haz Cond - Wires Down	Secured area	6		
245	5/4/2025	Mound	63XX Bay Ridge Road	Fire	Alarm - Smoke Detector	Investigated - Vacant Home	13		
246	5/4/2025	Mound	48XX Island View Drive	Fire	Alarm - Fire	Issue with Key Pad	11		
251	5/5/2025	Mound	27XX Tyrone Lane	Fire	Haz Cond - CO Alarm	Monitored - No gas detected	27		
254	5/6/2025	Mound	48XX Dale Road	Fire	Fire	Secured area	9		
256	5/8/2025	Mound	Three Points Blvd & Avocet Lane	Fire	Smoke in area	Smokey Exhaust from Wood Chipper	12		
257	5/8/2025	Mound	Three Points Blvd & Avocet Lane	Fire	Smoke in area	Smokey Exhaust from Wood Chipper	12		
266	5/11/2025	Mound	48XX Island View Drive	Fire	Fire - Grass	Fire Out upon arrival	19		
267	5/12/2025	Mound	23XX Fairview Lane	Fire	Haz Cond - Wires Down	Cable Wire Down - Contact Mediacom	10		
273	5/13/2025	Mound	30XX Highland Blvd	Fire	Fire - Structure	Extinguished	60		
278	5/15/2025	Mound	Drury Lane & Cumberland Road	Fire	Haz Cond - Wires Down	Secured area, Xcel Contacted	13		
281	5/16/2025	Mound	23XX Harbor Place	Fire	Alarm - Fire	Investigated, Nothing Found	18		
285	5/19/2025	Mound	17XX Resthaven Lane	Fire	Possible Lightening Strike	Investigated - Nothing Found	23		
287	5/20/2025	Mound	49XX Three Points Blvd	Fire	Smoke Indoors	Investigated - Nothing Found	15		
292	5/23/2025	Mound	24XX Commerce Blvd	Fire	Haz Cond - Gas Odor	Monitored - No gas detected	9		
296	5/24/2025	Mound	55XX Shoreline Drive	Fire	Alarm - Fire	Cancelled Enroute	8		
298	5/24/2025	Mound	63XX Acorn Road	Fire	Alarm - Fire	Cancelled per Proper Code	11		
305	5/27/2025	Mound	30XX Dundee Lane	Fire	Check Burn	Exhaust from Wood Burning Stove	10		
306	5/27/2025	Mound	18XX Commerce Blvd	Fire	Haz Cond - Wires Down	Investigated, Nothing Found	16		
307	5/29/2025	Mound	29XX Dickens Lane	Fire	Alarm - CO	Caused by Dryer Exhaust	15		
Total Fire Calls							20	Total Fire Hours	317

239	5/1/2025	Mound	49XX Hanover Road	Rescue	Assist	Assisted	9		
240	5/1/2025	Mound	49XX Hanover Road	Rescue	Assist	Assisted	13		
241	5/1/2025	Mound	21XX Commerce Blvd	Rescue	EMS	Transported	12		
248	5/5/2025	Mound	16XX Avocet Lane	Rescue	EMS	Transported	7		
253	5/6/2025	Mound	20XX Commerce Blvd	Rescue	EMS	Transported	10		
258	5/8/2025	Mound	59XX Ridgewood Road	Rescue	EMS	Transported	17		
274	5/13/2025	Mound	21XX Basswood Lane	Rescue	Assist	Assisted	17		
275	5/14/2025	Mound	31XX Westedge Blvd	Rescue	EMS	Transported	10		
279	5/15/2025	Mound	51XX Edgewater Drive	Rescue	EMS	Transported	13		
286	5/20/2025	Mound	28XX Highland Blvd	Rescue	EMS	Transported	13		
289	5/22/2025	Mound	26XX Westedge Blvd	Rescue	EMS	Unknown Transport	8		
290	5/22/2025	Mound	55XX Shoreline Drive	Rescue	EMS	Transported	8		
291	5/22/2025	Mound	52XX Shoreline Drive	Rescue	EMS	Cancelled upon arrival by OPD	4		
293	5/23/2025	Mound	49XX Hanover Road	Rescue	Assist	4917 Hanover Road	26		
295	5/24/2025	Mound	46XX Cumberland Road	Rescue	EMS	Cancelled enroute	6		
297	5/24/2025	Mound	47XX Manchester Road	Rescue	EMS	Transported	11		
300	5/25/2025	Mound	63XX Bay Ridge Road	Rescue	Assist	Assisted	14		
302	5/25/2025	Mound	63XX Bay Ridge Road	Rescue	Assist	Transported	8		
308	5/31/2025	Mound	59XX Lynwood Blvd	Rescue	EMS	Transported	5		
309	5/31/2025	Mound	62XX Red Oak Rd	Rescue	EMS	Transported	15		
Total Rescue Calls							20	Total Rescue Hours	226

252	5/6/2025	Mound	21XX Basswood Lane	Rescue	Search for Missing Person	Assisted - Cleared by OPD	1
270	5/12/2025	Mound	52XX Waterbury Road	Fire	Alarm - Fire	Cancelled enroute - Cooking Fire	1
282	5/17/2025	Mound	31XX Alexander Lane	Fire	Check Burn	Illegal Burn, Extinguished	1
294	5/23/2025	Mound	49XX Hanover Road	Fire	Check Burn	Legal Rec Fire	1
Total Duty Officer Calls				4	Total Duty Officer Hours		4

TOTAL FIRE, RESCUE & DUTY OFFICER HOURS							44	TOTAL FIRE, RESCUE & DUTY OFFICER HOURS		547
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**PARKS AND OPEN SPACE COMMISSION (POSC) MEETING MINUTES
MAY 8, 2025**

The Mound Parks and Open Spaces Commission met on Thursday, May 8, 2025, at 6:30 pm in the Council Chambers at the Centennial Building.

Present: Chair Joanna Kahn, and Commissioners Travis Mills, Tyler Pieper, Kim Blievernicht, and City Council Representative Sherrie Pugh.
Absent: None.
Others Present: Deputy City Manager, Maggie Reisdorf.
Public Present: Bruce Stillman (Minnetrista).

1. **Call to Order**

The meeting was called to order at 6:30 pm.

2. **Roll Call**

Present: Chair Kahn and Commissioners Mills, Pieper, Blievernicht, and City Council Representative Pugh.

Absent: None.

3. **Approval of Agenda**

Motion by Blievernicht to approve the agenda as presented, seconded by Mills; Motion carried 5-0.

4. **Approve Minutes from 4-10-2025 Meeting**

Motion by Mills to approve the 4-10-2025 meeting minutes, second by Pieper. Motion carried 5-0.

5. **Comments and Suggestions from Citizens Present**

Bruce Stillman (Minnetrista), a resident of Minnetrista and owner of several properties in the City of Mound introduced himself to the Commission. He noted that he owns the nearby Big Stone Mini Golf Course.

Kahn noted that at the May 6, 2025, Joint POSC/CC meeting, Stillman had addressed both the City Council and Parks and Open Spaces Commission with his ideas for the Lost Lake Commons Park design. She stated that he was asked to attend this meeting as well to share his ideas directly with the Commission.

Stillman explained that he has seen recent plans for the Lost Lake Commons Park and noted that he was triggered by the engineering cost. He showed pictures of trees that were cut down during Phase I of the park project and stated that he felt that these trees should have been saved. He said that he is upset about the current park design and the budget. Stillman said that the park is an opportunity to do something creative. He noted that he is an artist and that the park should be “a work of art”. Stillman said that the current park design is one that preserves community open space. He recommended that the City of Mound instead recognize its history and why it is named the City of Mound. He explained that it is because of Native American burial mounds. Stillman said that a contemporary and maintainable design of 12 – 14-foot mound hills be designed for the park to recognize the mounds of Mound’s history. Stillman presented a clay model of his recommended mound design. He noted that it would be three rolling hills where people could sit on the hills.

Stillman added that he would also include an art element where rotating art pieces could be rented on a yearly basis and swapped out from time to time. He explained that the fire pit could be integrated into the design as well. Stillman said that Mound restaurants could have their food delivered to the park and visitors could sit and eat there. Stillman explained that large rocks would be included in the design as they can signify “organized strength”.

Blievernicht asked if the mounds would be accessible to all users of the park space.

Pugh noted that accessibility of the City's parks spaces is important for all ages and abilities. She stated that all users should be able to access and interact with the park's features safely.

Stillman mentioned getting a garden group together to plant flowers. He said that he envisioned something fun. He said that he has dealt with cities before.

Kahn noted that the project is at Phase II of planning and that it would be difficult to change things entirely. She said that due to his background with art, she would like to see his help with the art walk portion of the project.

Reisdorf added that Phase I of the park included grading the park land and the installation of the irrigation system. She noted that the preliminary landscaping included the installation of an approved stormwater pond that was required for stormwater management of the site and neighboring sites. Reisdorf explained that Phase II would include more above ground landscaping, sidewalk installation and concrete seating areas.

Pieper said that he is a newer commissioner that started in 2025. He informed that he understands that the City Council ultimately controls the budget. He said that Stillman has some interesting ideas that he thought would be neat to build into the project. Pieper mentioned Stillman's mini golf business and how much he enjoyed visiting it. He said that he enjoys open park spaces. Pieper mentioned that he believed that a coordinated effort could occur for sure with the art walk aspect of the park design.

Mills said that he agreed with Pieper on the art walk coordination. He noted though that he didn't like the idea of the current large open grassy space. He mentioned that it would be great to make it more of an interactive gathering space to make it more fun. Mills stated though that the City is likely not interested in redoing anything that has already been put in place. He said he liked the mound idea and the hillside elements to be able to sit on. Mills expressed concern about making changes though and what that would do to the budget.

Stillman said that the changes would only include bringing in more dirt and moving dirt. He said that the sprinkler system could be reused. He said that he could do the work.

Reisdorf explained that there is a process that the city needs to follow when it does projects over a certain dollar amount. She noted that the city cannot allow anyone to come in and do work. Reisdorf said that generally with projects like this, the City Engineer needs to put together an engineered and approved project scope and design. She noted that the document is published then for private contractors to bid on. Reisdorf said that generally the lowest bidder is awarded the project.

Kahn stated that she would definitely like to work with Stillman on the art walk portion of the current design. She noted that she didn't think the City Council would be open to significant changes at this time.

Stillman said that he was super suspicious of the project cost.

Kahn noted that the POSC is only an advisory board to the City Council. She said that she wanted to be straight forward about the hesitation and likelihood of significant project changes at this time. She explained that there are many other city park spaces that have significant open spaces that she thought Stillman could create creative designs for.

Stillman expressed concerns about the city leaders receiving financial kickbacks and doing other things they shouldn't be. He noted that he was going to reach out to the Attorney General to look into the City of Mound's practices. Stillman asked why the POSC couldn't recommend to the City Council approval of his design.

Reisdorf stated she was concerned about ~~1675~~ the comments being made by Stillman.

Pieper said that he appreciated Stillman bringing forward his ideas. He noted that he is excited to see what can be done with the park design. He said that more research has to be done and explained that not all wish list items will be able to make it into the final design. Pieper said that he hoped Stillman could leave the meeting in a good place noting that the Commission would value his collaboration. He stated that he agreed with Kahn that there are many open city spaces that are currently “blank canvasses”.

Pugh asked Stillman if he had seen the three phases of the park design.

Stillman said that he had.

Pugh explained that she likes creative spaces and that it is important to incorporate art in everyday living spaces. She noted that there is an art walk planned that is an opportunity to bring art into this park as it will add value to the space. Pugh said that Stillman doesn't need to be adversarial about comments from the Commissioners. She said she didn't appreciate the Attorney General threat.

Stillman stated that trees in Phase I of the project were ripped out that shouldn't have been ripped out.

Kahn noted that the POSC needed to move on to other items on the agenda.

6. **Follow Up Items from Joint POSC/CC Meeting**

A. 2025 POSC Personal/Commission Priorities

Kahn mentioned that on May 6, 2025, the City Council and the POSC met in a joint meeting to connect and discuss priorities of both boards related to parks. Kahn informed that at that meeting, the packet included a final design for the playground that that the POSC recommended approval for at Chester Park. She stated that it is going to the City Council for approval at their May 13, 2025, regular meeting. Kahn stated that there were some concerns by some of the City Council regarding the height of the playground and how it would impact the view of Lake Minnetonka. She explained to the City Council that it was the shortest and most compact of all the designs and that the design was also vetted by and recommended by neighbors who attended the meeting, including the owners of the restaurant, Al and Almas.

Kahn stated that the City Council reviewed mostly their properties related to the city parks and open spaces. She noted that many of them were priorities of the POSC as well. She stated that the City Council wasn't aware that the Commissioners did annual park visits to all of the parks and that they liked that this was being done. She mentioned that part of the discussion centered on the wayfinding signs within the parks and that the City Council needed to take a bigger role as to what they want those signs to look like and what to include.

B. Chester Park Rename

Reisdorf stated that at the joint meeting, the City Council agreed that these requests to rename the parks or to make name dedications are becoming more frequent. She noted that the City Council requested that a policy be written to provide guidance in the future for these requests.

Pugh noted that in the past parks were allowed to be renamed when financial donations were received. She agreed that a process needs to be determined with specific criteria.

7. **Adopt a Green Space Program**

A. Application Document Review

Reisdorf presented an updated application document for the Commission to review for the Adopt a Green Space Program. She noted one change to be that volunteers could “opt-in” to receiving notifications and updates from city staff. She said that the intent of relooking at the application and program documents was to create more guidelines on how to keep track of volunteers and provide more and better communication. Reisdorf noted that in the past, she has tried to reach out to volunteers to determine if their commitment was still active. She said that she only received a response back from about 50% of adopters. Reisdorf explained that the Commission recommended doing ~~1676~~ equal application process to have adopters

recommit. Reisdorf recommended doing an adoption term of two-years due to administrative and staff work related to the program. She said this includes creating adopter signage for the adopted locations.

The POSC noted no changes regarding the updated application and were ok with the two-year term commitment for adopters.

B. Letter to Adopters Document Review

Reisdorf provided a draft letter that will be going out to current adopters soon informing them of minor program changes that will be coming up in 2026. She stated that this would include the new application process every two years, and the “opt in” communications option. She recommended that the city send out two letters early in the summer explaining the changes to current adopters and notifying them that if they are interested in remaining the adopter of their current space or park, that they need to complete a new application by a specific date. Reisdorf said that if a new application is not received by a certain date, that the letter would inform that the current space or park would become open for adoption by another.

Reisdorf stated that the terms would be a strict two-year term, explaining that the new first term of the upcoming agreements would be January 1, 2026 – December 31, 2027.

The POSC commissioners discussed and were in agreement with this.

8. **Recreational Programs Discussion**

A. Playground Passport

Kahn provided an update on a previous discussion that focused on creating a playground passport to incentivize residents to visit parks outside their neighborhoods and/or the biggest parks. She explained that the passport would be a document that would list 15 different parks and that each park could be crossed off after visited. Kahn said that she is working with someone at the local high school to help design the document. She noted that the city would be printing them.

The POSC agreed to hand them out at the Farmers Market, the Spirit of the Lakes Festival, the library, and at City Hall.

Pieper asked if a copy could be printed in the local newspaper.

Mills asked about having copies at the municipal liquor store.

Kahn recommended promoting it on social media.

B. Pop Up Park Playdates

Kahn talked about another personal idea that she came up with. She noted that the POSC has talked about trying to increase visits to different parks in the city. She explained that she is working on putting together five different pop-up park play date events, each at different parks and times. Kahn said that the city would advertise them.

Kahn outlined the tentative events and that each one would have a partner:

- Library event
- Music event
- Yoga event
- Ice Cream Truck event
- Early Childhood Education Event

She noted that she is hoping to do these starting in August 2025. Kahn mentioned that staff needs to do a little research on planning, processes and coordination.

Blievernicht asked Kahn how the POSC could help make it successful and to keep them all updated.

Mills said that he thought the idea was really cool.

Pugh said that the events were great and had great partners associated with them.

Pieper thanked Kahn for her efforts. He said that some time he would be interested in hosting an event about gardening.

9. **Summer Meetings Schedule**

Kahn informed that the Commission has generally taken off during the summer months. She noted that the POSC has a lot of projects going on at the moment and wondering if it was a good idea to take off this summer. She stated that she understood the summer is busy for people as well.

Pieper agreed that there is a lot going on and said he would be ok continuing throughout the summer months.

Mills agreed to meet as well, as did Blievernicht and Pugh.

10. **Annual Park Visits Assignments**

Kahn introduced this item and said that on an annual basis, the POSC splits up the parks into groups and performs visits.

The POSC assigned the following parks:

- Kahn: Group A.
- Pugh: Group B.
- Pieper: Group C.
- Blievernicht: Group D.
- Mills: Group E.

They agreed to bring their assessments back to the next meeting in June.

11. **Reports**

Staff Reports: Reisdorf said that the Public Works Department would be starting to paint picnic tables this month. She said that there has been a delay with the new website.

City Council Representative: Pugh noted that the City Council is still seeking funding for a water treatment facility. She said that the state representatives need to start working together to address the needs to clean water treatment around the State of Minnesota; including Mound.

Commission Comments:

POSC Commissioner Pieper: Letter to Community Education/Westonka School District. (Tabled).

12. **Next Meeting: June 12, 2025**

Tentative Discussion Items:

Park Visit Discussion

Lost Lake Commons: Phase II

13. **Adjourn**

Blievernicht moved to adjourn the meeting at 8:13 PM. Pugh seconded. Motion carried 5-0.