

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.

A G E N D A

MOUND CITY COUNCIL REGULAR MEETING

**TUESDAY, JULY 8, 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.

- | | <u>Page</u> |
|--|--------------------------|
| 4. *Consent Agenda | |
| *A. Approve payment of claims | 1679-1718 |
| *B. Approve minutes: June 24, 2025 City Council Workshop | 1719-1720 |
| June 24, 2025 City Council Regular | 1721-1729 |
| *C. Approve Resolution No. 25-61 approving request from Molly Williams for substantially similar use determination for property located at 2378 Wilshire Boulevard (Planning Case No. 25-06) | 1730-1748
1732 |
| *D. Pay Request No. 2 in the amount of \$319,853.60 to Concrete Idea for the CSAH 15 Sidewalk Improvements Project, PW-25-08 & PW-25-09 | 1749-1751 |
| *E. Miscellaneous Pay Request in the amount of \$29,330.00 to Klein Underground for the 2024 Manhole Rehabilitation Project, City Project PW-24-05 | 1752-1754 |

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 May or 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 June 2025 Activity Report 1755-1765
7. Receive Final Plans and Order Advertisement for Bids: Lost Lake Commons Phase 2 1766-1771
1771

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

8. Lost Lake Commons Art Walk Phase 2.5
9. Closed Session to Discuss Pending Litigation Pursuant to Minn. Stat. § 13D.05, subd. 3(b)
10. Comments/Reports from Council members
Council Member Pugh
Council Member McEnaney
Council Member Castellano
Council Member Herrick
Mayor Holt
11. Information/Miscellaneous
 - A. Comments/Reports from City Manager
 - B. Reports: Finance – May 2025 1772-1774
Liquor Store – June 2025 1775
 - C. Minutes: June 3, 2025 – Planning Commission 1776-1777
 - D. Correspondence:
12. Adjourn

COUNCIL BRIEFING

Tuesday, July 8, 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:

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

September 23 – 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 07-08-25

YEAR	BATCH NAME	DOLLAR AMOUNT	
2025	BOLT#5-2025	\$	126,024.36
2025	HOFFBARRYMAY25	\$	11,466.97
2025	ELANCC052325	\$	4,757.80
2025	UBREFUNDSJUNE25	\$	558.16
2025	063025CITYMAN	\$	2,581.73
2025	070125CITYMAN	\$	27,105.56
2025	MPCAEXAMKOSKELA	\$	55.00
2025	070325CITYMAN	\$	26,229.73
2025	070825CITY	\$	135,507.18
2025	MAY25-MAN PAYMENTS	\$	42,460.15
TOTAL CLAIMS		\$	376,746.64

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Payments

Current Period: June 2025

Payments Batch BOLT#5 2025		\$126,024.36			
Refer	1219 BOLTON AND MENK, INCORPORA -				
Cash Payment	E 101-43100-300 Professional Svcs	GIS UPDATES ENG SVC APRIL 26 THRU MAY 23, 2025			\$1,390.84
Invoice 0365680	6/19/2025				
Cash Payment	E 601-49400-300 Professional Svcs	GIS UPDATES ENG SVC APRIL 26 THRU MAY 23, 2025			\$1,390.83
Invoice 0365680	6/19/2025				
Cash Payment	E 602-49450-300 Professional Svcs	GIS UPDATES ENG SVC APRIL 26 THRU MAY 23, 2025			\$1,390.83
Invoice 0365680	6/19/2025				
Transaction Date	7/2/2025	U.S. Bank 10100 10100		Total	\$4,172.50
Refer	1220 BOLTON AND MENK, INCORPORA -				
Cash Payment	E 101-43100-300 Professional Svcs	GENERAL ENGINEERING SVCS APRIL 26 THRU MAY 23, 2025 - PROJECT STATUS UPDATES, GIS SUPPORT, CITY BLDG REVIEW, INQUIRIES FROM PUBLIC, COUNCIL & STAFF MTGS			\$463.08
Invoice 0365677	6/19/2025				
Cash Payment	E 602-49450-300 Professional Svcs	GENERAL ENGINEERING SVCS APRIL 26 THRU MAY 23, 2025 - PROJECT STATUS UPDATES, GIS SUPPORT, CITY BLDG REVIEW, INQUIRIES FROM PUBLIC, COUNCIL & STAFF MTGS			\$463.08
Invoice 0365677	6/19/2025				
Cash Payment	E 601-49400-300 Professional Svcs	GENERAL ENGINEERING SVCS APRIL 26 THRU MAY 23, 2025 - PROJECT STATUS UPDATES, GIS SUPPORT, CITY BLDG REVIEW, INQUIRIES FROM PUBLIC, COUNCIL & STAFF MTGS			\$463.07
Invoice 0365677	6/19/2025				
Cash Payment	E 401-43100-300 Professional Svcs	MSA SYSTEM COORDINATION UPDATES ENG SVCS APRIL 26 THRU MAY 23, 2025			\$350.00
Invoice 0365677	6/19/2025				
Cash Payment	E 101-43100-300 Professional Svcs	STREETS DEPT ENGINEERING SVCS APRIL 26 THRU MAY 23, 2025 - COUNTY & PATCHING COORDINATION, MEDIANS REVIEW & STREET MEASUREMENTS			\$466.67
Invoice 0365677	6/19/2025				
Cash Payment	E 601-49400-300 Professional Svcs	WATER DEPT ENGINEERING SVCS APRIL 26 THRU MAY 23, 2025 - WATER CONNECTION DISCUSSION, CULTURAL RESOURCES UPDATE, FUNDING UPDATE			\$347.50
Invoice 0365677	6/19/2025				
Cash Payment	G 101-23518 6639 BARTLETT DEVELOP	6639 BARTLETT- HALSTEAD BAY DEVELOPMENT ENG SVCS APRIL 26 THRU MAY 23, 2025			\$509.73
Invoice 0365677	6/19/2025				
Cash Payment	G 101-23523 LAKE MINNETONKA FLAT	LAKE MINNETONKA FLAT CONDO DEVELOPMENT ENG SVCS APRIL 26 THRU MAY 23, 2025			\$1,255.00
Invoice 0365677	6/19/2025				
Transaction Date	7/2/2025	U.S. Bank 10100 10100		Total	\$4,318.13
Refer	1222 BOLTON AND MENK, INCORPORA -				

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Payments

Current Period: June 2025

Cash Payment	E 101-43100-300 Professional Svcs	WCA ADMINISTRATION STORMWATER ENG SVCS APRIL 26 THRU MAY 23, 2025	\$510.00
Invoice 0365697	6/19/2025		
Cash Payment	G 101-23446 LIFESTYLE HOMES MOUN	LIFESTYLE HOMES/ ARTESSA DEVELOPMENT- MISC ENG SVCS APRIL 26 THRU MAY 23, 2025	\$994.89
Invoice 0365698	6/19/2025		
Cash Payment	E 602-49450-500 Capital Outlay FA	2024 MANHOLE REHAB PROJ- PW 24-05 ENG SVCS APRIL 26 THRU MAY 23, 2025	\$1,164.73
Invoice 0365671	6/19/2025	Project PW2405	
Cash Payment	G 101-23525 6200 WESTEDGE SUBDIVI	6200 WETEDGE BLVD SUBDIVISION WETLAND DELINEATION ENG SVC APRIL 26 THRU MAY 23, 2025	\$850.00
Invoice 0365697	6/19/2025		
Cash Payment	G 101-23526 2503 LOST LAKE RD	2465 LOST LAKE RD WETLAND DELINEATION ENG SVC APRIL 26 THRU MAY 23, 2025	\$320.00
Invoice 0365697	6/19/2025		
Transaction Date	7/2/2025	U.S. Bank 10100 10100	Total \$3,839.62
Refer	1224 BOLTON AND MENK, INCORPORA		
Cash Payment	E 602-49450-500 Capital Outlay FA	2025 MANHOLE REHAB IMPROVEMENT PROJ PW 25-05 - ENG SVCS APRIL 26 THRU MAY 23, 2025	\$734.62
Invoice 0365683	6/19/2025	Project PW2505	
Cash Payment	E 427-43121-440 Other Contractual Servic	2025 CRACK SEAL PROJ PW 25-06 ENG SVCS APRIL 26 THRU MAY 23, 2025	\$908.23
Invoice 0365672	6/19/2025	Project PW2506	
Cash Payment	E 427-43121-440 Other Contractual Servic	2025 SEALCOAT PROJ PW 25-07 ENG SVCS APRIL 26 THRU MAY 23, 2025	\$908.22
Invoice 0365672	6/19/2025	Project PW2507	
Cash Payment	E 404-45200-303 Engineering Fees	2023 SURFSIDE PARK PLAYGROUND ADDITION- PROJ PW 23-13 - ENG SVCS APRIL 26 THRU MAY 23, 2025	\$848.84
Invoice 0365674	6/19/2025	Project PW2313	
Cash Payment	E 404-45200-303 Engineering Fees	2023 MOUND HARBOR DISTRICT PARK PLAN & IMPROVEMENTS PROJ PW 23-09 ENG SVCS APRIL 26 THRU MAY 23, 2025	\$1,471.45
Invoice 0365700	6/19/2025	Project PW2309	
Cash Payment	E 602-49450-500 Capital Outlay FA	2025 SEWER TELEVISIONING IMPROVEMENT PROJ PW 25-04 - ENG SVCS APRIL 26 THRU MAY 23, 2025	\$616.00
Invoice 0365695	6/19/2025	Project PW2504	
Transaction Date	7/2/2025	U.S. Bank 10100 10100	Total \$5,487.36
Refer	1225 BOLTON AND MENK, INCORPORA		
Cash Payment	E 602-49450-500 Capital Outlay FA	2024 LIFT STATION A-3 SUNSET IMPROV PROJ PW 24-03 ENG SVCS APRIL 26 THRU MAY 23, 2025	\$3,308.89
Invoice 0365670	6/19/2025	Project PW2403	
Cash Payment	E 602-49450-500 Capital Outlay FA	2025 LIFT STATION C-4 WOODLAND IMPROV PROJ PW 25-03 ENG SVCS APRIL 26 THRU MAY 23, 2025	\$1,456.89
Invoice 0365681	6/19/2025	Project PW2503	

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Payments

Current Period: June 2025

Cash Payment	E 601-49400-500	Capital Outlay	FA	WATER TREATMENT INFRASTRUCTURE IMPROVEMENTS PROJ PW 25-12 ENG SVCS APRIL 26 THRU MAY 23, 2025	\$46,569.50
Invoice 0365704	6/19/2025			Project PW2512	
Cash Payment	E 401-43122-303	Engineering Fees		2025 COUNTY RD 15 SIDEWALK IMPROV FAIRVIEW TO SETON - PROJ PW 25-08 ENG SVCS APRIL 26 THRU MAY 23, 2025	\$16,509.53
Invoice 0365675	6/19/2025			Project PW2508	
Cash Payment	E 401-43123-303	Engineering Fees		2025 COUNTY RD 15 SIDEWALK IMPROV PROJ BELMONT TO FAIRVIEW PW 25-09 ENG SVCS APRIL 26 THRU MAY 23, 2025	\$8,906.40
Invoice 0365674	6/19/2025			Project PW2509	
Cash Payment	E 401-43120-303	Engineering Fees		2025 STREET RECONSTRUCTION IMPROV - PROJ PW 25-01 ENG SVCS APRIL 26 THRU MAY 23, 2025	\$12,462.11
Invoice 0365696	6/19/2025			Project PW2501	
Cash Payment	E 401-43121-303	Engineering Fees		2025 STREET MILL & OVERLAY IMPROV PROJ PW 25-02 ENG SVCS APRIL 26 THRU MAY 23, 2025	\$1,960.96
Invoice 0365694	6/19/2025			Project PW2502	
Cash Payment	E 404-45200-303	Engineering Fees		2025 LOST LAKE COMMONS PARK PHASE 2- PW 25-10 ENG SVCS APRIL 26 THRU MAY 23, 2025	\$13,758.58
Invoice 0365702	6/19/2025			Project PW2510	
Cash Payment	E 404-45200-303	Engineering Fees		2025 CHESTER PARK IMPROV PROJ PW 25-14 - ENG SVCS APRIL 26 THRU MAY 23, 2025	\$3,273.89
Invoice 0365699	6/19/2025			Project PW2514	
Transaction Date	6/30/2025			U.S. Bank 10100 10100	
				Total	\$108,206.75

Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$6,760.21
401 GENERAL CAPITAL PROJECTS	\$40,189.00
404 COMMUNITY INVESTMENT RESERVE	\$19,352.76
427 STREET MAINTENANCE	\$1,816.45
601 WATER FUND	\$48,770.90
602 SEWER FUND	\$9,135.04
	<u>\$126,024.36</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	<u>\$126,024.36</u>
Total	\$126,024.36

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Payments

Current Period: July 2025

Payments Batch HOFFBARRYMAY25

\$11,466.97

Refer	1233 HOFF BARRY P.A.	-	
Cash Payment	E 101-41600-318 Legal Parks	PARKS LEGAL SERVICES MAY 2025 - PARK IMMUNITY, CITY PARK PROGRAMS & POLICIES, PARK NAMING POLICY	\$1,419.00
Invoice 18834	6/2/2025		
Cash Payment	E 101-41600-300 Professional Svcs	GENERAL ADMINISTRATION LEGAL SVCS MAY 2025 - LID, CODE ENFORCEMENT ISSUES, WEBSITE UPDATE- REVIEW & REVISE CONTRACT & INFO, COUNCIL CONTACT INFO, WIKIPEDIA CLAIMING PAGES & POSSIBLE LIABILITIES, REVIEW LAW RE EDITING, T-MOBILE	\$2,335.97
Invoice 18834	6/2/2025		
Cash Payment	E 101-41600-312 Legal Council	MIDCO FRANCHISE- REVIEW CHANGES TO FRANCHISE ORDINANCE, CONFERENCE RE: PUBLIC HEARING NOTICE & PROCESS, DRAFT NOTICE -LEGAL SVCS MAY 2025	\$171.00
Invoice 18842	6/2/2025		
Cash Payment	E 101-41600-312 Legal Council	COUNCIL COMMUNICATIONS, COUNCIL INITIATED MATTERS, COUNCIL MEEETING RELATED ATTENDANCE, NOTICES ETC. LEGAL SVCS MAY 2025	\$1,969.50
Invoice 18835	6/2/2025		
Cash Payment	E 101-41600-312 Legal Council	X-CEL ENERGY FRANCHISE- REVIEW & REVISE FRANCHISE ORDINANCE, REVIEW LAW & AMENDMENT PROCEDURES DRAFT ORDINANCE AMENDMENT - LEGAL SVCS MAY 2025	\$3,429.00
Invoice 18841	6/2/2025		
Cash Payment	E 101-41600-316 Legal P & I	1583 DOVE LN- REVIEW CORRESPONDENCE RE: PROJECT STATUS & DEADLINES - PLANNING LEGAL SVCS MAY 2025	\$312.00
Invoice 18839	6/2/2025		
Cash Payment	E 101-41600-316 Legal P & I	1737 WILDHURST LN- REVIEW & REVISE RETAINING WALL CODE ENFORCEMENT CORRESPONDENCE RE: INSPECTIONS & ABATEMENT PLANNING LEGAL SVCS MAY 2025	\$452.50
Invoice 18837	6/2/2025		
Cash Payment	G 101-23518 6639 BARTLETT DEVELOP	HALSTEAD BAY ESTATES REVIEW APPLICATION MATERIALS - PLANNING LEGAL SVCS MAY 2025	\$433.00
Invoice 18843	6/2/2025		
Cash Payment	E 101-41600-300 Professional Svcs	1599 GULL LN - REVIEW CODE ENFORCEMENT OPTIONS - PLANNING LEGAL SVCS MAY 2025	\$842.00
Invoice 18840	6/2/2025		
Cash Payment	G 101-23532 2281 WESTEDGE BLVD VA	2881 WESTEDGE BLVD VARIANCE- REVIEW CORRESPONDENCE- PLANNING LEGAL SVCS MAY 2025	\$25.00
Invoice 18846	6/2/2025		
Cash Payment	G 101-23528 4756 KILDARE VARIANCE	4756 KILDARE VARIANCE PUBLIC LAND- DISCUSS APPLICATION- PLANNING LEGAL SVCS MAY 2025	\$78.00
Invoice 18838	6/2/2025		

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Payments

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Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total	\$11,466.97
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Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND	\$11,466.97	
	<hr/>	
	\$11,466.97	

Pre-Written Checks	\$0.00	
Checks to be Generated by the Computer	\$11,466.97	
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Total	\$11,466.97	

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Payments

Current Period: June 2025

Payments Batch ELANCC052325

\$4,757.80

Refer	1217 ELAN CREDIT CARD	Ck# 822866E 5/23/2025	
Cash Payment	E 609-49750-210 Operating Supplies	WALMART - DUM DUM SUCKERS- TREATS FOR KIDS- HWS	\$10.67
Invoice 052325	4/6/2025		
Cash Payment	E 609-49750-218 Clothing and Uniforms	IMAGE CONNECTIONS- 6 MEN'S POLO SHIRTS EMBROIDERED LOGO- R. GUST	\$178.74
Invoice 052325	4/23/2025		
Cash Payment	E 101-41500-433 Dues and Subscriptions	MN GOVT & FINANCE OFFICERS ASSOC ANNUAL DUES- N. IVERSON	\$70.00
Invoice 052325	4/14/2025		
Cash Payment	E 601-49400-322 Postage	USPS- POSTAGE - WATER DEPT CERTIFIED LETTER	\$5.58
Invoice 052325	4/30/2025		
Cash Payment	E 609-49750-210 Operating Supplies	AMAZON.COM - CREDIT RETURN EASTER DECORATIONS - HWS	-\$26.98
Invoice 052325	4/5/2025		
Cash Payment	E 101-42400-205 Computer Hardware/Sof	APPLE.COM- ICLOUD- 200 GB OF STORAGE- CODE ENFORCEMENT	\$1.50
Invoice 052325	4/7/2025		
Cash Payment	E 101-42115-430 Miscellaneous	APPLE.COM- ICLOUD- 200 GB OF STORAGE- EMERGENCY MGMT	\$1.49
Invoice 052325	4/7/2025		
Cash Payment	E 601-49400-322 Postage	USPS - POSTAGE- WATER DEPT SAMPLE TO DEPT OF HEALTH	\$6.00
Invoice 052325	4/16/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	TRACTOR SUPPLY- 4 QTY 3' X 4' X 1/2" RUBBER PLAYGROUND MATS- 2 BELMONT PARK & 2 SCHERVEN PARK	\$163.17
Invoice 052325	4/15/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	FLEET FARM - 4 QTY 6' X 4' X 3/4" RUBBER PLAYGROUND MATS- SURFSIDE PARK	\$350.00
Invoice 052325	5/5/2025		
Cash Payment	E 101-45200-438 Licenses and Taxes	MN STATE PATROL- 2025 MNDOT INSPECTION TAGS PUBLIC WORKS & PARKS VEHICLES	\$13.63
Invoice 052325	4/8/2025		
Cash Payment	E 601-49400-438 Licenses and Taxes	MN STATE PATROL- 2025 MNDOT INSPECTION TAGS PUBLIC WORKS & PARKS VEHICLES	\$13.62
Invoice 052325	4/8/2025		
Cash Payment	E 101-43100-438 Licenses and Taxes	MN STATE PATROL- 2025 MNDOT INSPECTION TAGS PUBLIC WORKS & PARKS VEHICLES	\$13.63
Invoice 052325	4/8/2025		
Cash Payment	E 602-49450-438 Licenses and Taxes	MN STATE PATROL- 2025 MNDOT INSPECTION TAGS PUBLIC WORKS & PARKS VEHICLES	\$13.62
Invoice 052325	4/8/2025		
Cash Payment	E 101-41115-430 Miscellaneous	ADOBE - INDESIGN SOFTWARE APP- ONLINE ACCESS FOR CITY NEWSLETTER INDEPENDENT CONTRACTOR- 4-20-25 THRU 5-19-25	\$37.43
Invoice 052325	4/23/2025		

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Payments

Current Period: June 2025

Cash Payment	E 101-41115-430	Miscellaneous	ADOBE - INDESIGN SOFTWARE APP- ONLINE ACCESS CREDIT FOR SALES TAX CHARGED	-\$1.36
Invoice 052325	4/9/2025			
Cash Payment	E 101-41110-434	Conference & Training	LEAGUE OF MN CITIES- 2025 LMC ANNUAL CONFERENCE REGISTRATION- COUNCIL MEMBER S. PUGH	\$490.00
Invoice 052325	5/1/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	AMAZON.COM- 2 30W LED WORKBENCH /LOADING DOCK LIGHTS W/ 360 DEGREE ROTATING HEAD, 40" SWING FOLDING ARM- PARKS DEPT	\$235.98
Invoice 052325	4/24/2025			
Cash Payment	E 101-41920-321	Telephone, Cells, & Rad	ZOOM.COM - MEETING PLATFORM SUBSCRIPTION 4-7-25 THRU 5-6-25	\$17.35
Invoice 052325	4/7/2025			
Transaction Date	6/30/2025	U.S. Bank 10100	10100	Total \$1,594.07
Refer	1218 ELAN CREDIT CARD	Ck# 822867E	5/23/2025	
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM -KODIAK 16 MP DIGITAL CAMERA W/ 4X ZOOM, WIDE ANGLE, LCD SCREEN- FIRE DEPT	\$89.99
Invoice 052325-2	4/3/2025			
Cash Payment	E 222-42260-409	Other Equipment Repair	CHEVROLET OF WAYZATA- 2024 CHEVY TAHOE FIRE VEHICLE- PERFORM MULTI- POINT INSPECTION, SVC PARK ASSIST MESSAGE ON- INSPECT ELECTRICAL SYSTEM- FOUND WIRES WERE UNPLUGGED IN BUMPER	\$238.92
Invoice 052325-2	4/16/2025			
Cash Payment	E 222-42260-433	Dues and Subscriptions	MN FIRE SVCE CERTIFICATION BOARD- 3 RECERTIFICATIONS - FIRE OFFICER I & FIRE INSTRUCTOR II S. GARDNER; FIRE FIGHTER I E. PALMER	\$78.75
Invoice 052325-2	4/28/2025			
Cash Payment	E 222-42260-219	Safety supplies	BOUND TREE MEDICAL- MEDICAL SUPPLIES, GLUCOSE, BANDAGES, GLOVES ETC.- FIRE DEPT	\$785.21
Invoice 052325-2	4/29/2025			
Cash Payment	E 222-42260-219	Safety supplies	BOUND TREE MEDICAL- KWIK COLD ICE PACK- FIRE DEPT	\$23.62
Invoice 052325-2	4/30/2025			
Cash Payment	E 222-42260-210	Operating Supplies	BEST BUY- 75" LED 4K UHD SMART FIRE TV- FIRE DEPT WORKOUT ROOM	\$399.99
Invoice 052325-2	4/14/2025			
Cash Payment	E 222-42260-212	Motor Fuels	AMAZON.COM- 12 QTY 32 OZ TRUEFUEL 2- CYCLE 50:1 BLENDED FUEL FOR OUTDOOR POWER EQUIPMENT- FIRE DEPT	\$42.62
Invoice 052325-2	5/2/2025			
Cash Payment	E 222-42260-205	Computer Hardware/Sof	AMAZON.COM - ROKU 4K STREAMING STICK W/ VOICE REMOTE - FIRE DEPT	\$38.00
Invoice 052325-2	4/14/2025			
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - RECHARGEABLE SPOTLIGHT FLASHLIGHT 1000,000 LUMEN, WATERPROOF, SPOT LIGHT - FIRE DEPT	\$37.57
Invoice 052325-2	4/16/2025			

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Payments

Current Period: June 2025

Cash Payment	E 222-42260-200	Office Supplies	AMAZON.COM -HP BLACK TONER CARTRIDGE - FIRE DEPT	\$54.04
Invoice	052325-2	4/25/2025		
Cash Payment	E 222-42260-200	Office Supplies	AMAZON.COM - 2-PK SILVER METALLIC PAINT OIL BASED PERMANENT MARKERS - FIRE DEPT	\$6.29
Invoice	052325-2	4/22/2025		
Cash Payment	E 222-42260-321	Telephone, Cells, & Rad	NETWORK VALUE INC. - 4 T-MOBILE DESK PHONES FIRE DEPT	\$503.28
Invoice	052325-2	4/28/2025		
Cash Payment	E 222-42260-205	Computer Hardware/Sof	AMAZON.COM - EERO 6 MESH WIFI SYSTEM- 1 ROUTER & 3 EXTENDERS, EERO WALL MOUNT- FIRE DEPT	\$249.97
Invoice	052325-2	5/4/2025		
Cash Payment	E 222-42260-205	Computer Hardware/Sof	AMAZON.COM - POWER STRIP W/ USB, 10' EXTENSION, 5 SPACED OUTLETS, 3 USB PORTS, SURGE PROTECTOR- FIRE DEPT	\$25.95
Invoice	052325-2	5/4/2025		
Cash Payment	E 222-42260-200	Office Supplies	AMAZON.COM - BROTHER HIGH YIELD BLACK TONER CARTRIDGE - FIRE DEPT	\$69.99
Invoice	052325-2	4/29/2025		
Transaction Date	6/30/2025	U.S. Bank 10100	10100	Total \$2,644.19
Refer	1214 ELAN CREDIT CARD	Ck# 822868E	5/23/2025	
Cash Payment	E 101-41920-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION CITY HALL STAFF- 4-4-25 THRU 5-3-25	\$33.84
Invoice	052325-3	5/3/2025		
Cash Payment	E 602-49450-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 2 SEWER DEPT STAFF- 4-4-25 THRU 5-3-25	\$6.51
Invoice	052325-3	5/3/2025		
Cash Payment	E 601-49400-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 2 WATER DEPT STAFF- 4-4-25 THRU 5-3-25	\$6.51
Invoice	052325-3	5/3/2025		
Cash Payment	E 101-43100-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 4 STREETS DEPT STAFF- 4-4-25 THRU 5-3-25	\$13.02
Invoice	052325-3	5/3/2025		
Cash Payment	E 101-45200-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 3 PARKS DEPT STAFF- 4-4-25 THRU 5-3-25	\$9.76
Invoice	052325-3	5/3/2025		
Cash Payment	E 222-42260-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 13 FIRE DEPT STAFF- 4-4-25 THRU 5-3-25	\$42.32
Invoice	052325-3	5/3/2025		
Cash Payment	E 101-41110-433	Dues and Subscriptions	MICROSOFT- EMAIL SPAM PROTECTION 5 MAYOR & CITY COUNCIL MEMBERS- 4-4-25 THRU 5-3-25	\$16.28
Invoice	052325-3	5/3/2025		
Cash Payment	E 609-49750-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 3 HARBOR WINE & SPIRITS STAFF- 4-4-25 THRU 5-3-25	\$9.76
Invoice	052325-3	5/3/2025		
Transaction Date	6/30/2025	U.S. Bank 10100	10100	Total \$138.00
Refer	1215 ELAN CREDIT CARD	Ck# 822869E	5/23/2025	
Cash Payment	E 101-41920-205	Computer Hardware/Sof	MICROSOFT- 12 MICROSOFT LICENSES- CITY HALL STAFF 4-8-25 THRU 5-7-25	\$64.00
Invoice	052325-4	5/3/2025		

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Cash Payment	E 101-45200-205	Computer Hardware/Sof	MICROSOFT- 3 MICROSOFT LICENSES- PARKS STAFF 4-8-25 THRU 5-7-25	\$12.00
Invoice	052325-4	5/3/2025		
Cash Payment	E 222-42260-205	Computer Hardware/Sof	MICROSOFT- 13 MICROSOFT LICENSES- FIRE DEPT STAFF 4-8-25 THRU 5-7-25	\$52.00
Invoice	052325-4	5/3/2025		
Cash Payment	E 609-49750-205	Computer Hardware/Sof	MICROSOFT- 3 MICROSOFT LICENSES- HARBOR WINE & SPIRITS STAFF 4-8-25 THRU 5-7-25	\$12.00
Invoice	052325-4	5/3/2025		
Cash Payment	E 101-41110-433	Dues and Subscriptions	MICROSOFT- 5 MICROSOFT LICENSES- MAYOR & CITY COUNCIL MEMBERS 4-8-25 THRU 5-7-25	\$20.00
Invoice	052325-4	5/3/2025		
Cash Payment	E 601-49400-205	Computer Hardware/Sof	MICROSOFT- 2 MICROSOFT LICENSES- WATER DEPT STAFF 4-8-25 THRU 5-7-25	\$8.00
Invoice	052325-4	5/3/2025		
Cash Payment	E 602-49450-205	Computer Hardware/Sof	MICROSOFT- 2 MICROSOFT LICENSES- SEWER DEPT STAFF 4-8-25 THRU 5-7-25	\$8.00
Invoice	052325-4	5/3/2025		
Cash Payment	E 101-43100-205	Computer Hardware/Sof	MICROSOFT- 4 MICROSOFT LICENSES- STREETS STAFF 4-8-25 THRU 5-7-25	\$16.00
Invoice	052325-4	5/3/2025		
Cash Payment	E 222-42260-205	Computer Hardware/Sof	MICROSOFT TEAMS- FIRE DEPT 4-25-25 THRU 5-24-25	\$8.00
Invoice	052325-4	5/3/2025		
Cash Payment	E 101-42400-205	Computer Hardware/Sof	MICROSOFT EXCHANGE ONLINE PLAN 2- S. SMITH 4-10-25 THRU 5-9-25	\$8.00
Invoice	052325-4	5/3/2025		
Cash Payment	E 101-41920-205	Computer Hardware/Sof	MICROSOFT- 1 ADDTL LICENSE- 4-10-25 THRU 6-15-25	\$27.54
Invoice	052325-4	5/3/2025		
Cash Payment	E 222-42260-205	Computer Hardware/Sof	MICROSOFT TEAMS- FIRE DEPT 3-25-25 THRU 4-24-25	\$8.00
Invoice	052325-4	4/3/2025		
Transaction Date	6/30/2025	U.S. Bank 10100	10100	Total \$243.54
Refer	1216 ELAN CREDIT CARD	Ck# 822870E	5/23/2025	
Cash Payment	E 101-41920-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION CITY HALL STAFF 3-4-25 THRU 4-3-25	\$33.84
Invoice	052325-5	4/3/2025		
Cash Payment	E 602-49450-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 2 SEWER DEPT STAFF 3-4-25 THRU 4-3-25	\$6.51
Invoice	052325-5	4/3/2025		
Cash Payment	E 601-49400-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 2 WATER DEPT STAFF 3-4-25 THRU 4-3-25	\$6.51
Invoice	052325-5	4/3/2025		
Cash Payment	E 101-43100-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 4 STREETS DEPT STAFF 3-4-25 THRU 4-3-25	\$13.02
Invoice	052325-5	4/3/2025		
Cash Payment	E 101-45200-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 3 PARKS DEPT STAFF 3-4-25 THRU 4-3-25	\$9.76
Invoice	052325-5	4/3/2025		

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Cash Payment	E 222-42260-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 13 FIRE DEPT STAFF 3-4-25 THRU 4-3-25	\$42.32
Invoice 052325-5	4/3/2025			
Cash Payment	E 101-41110-433	Dues and Subscriptions	MICROSOFT- EMAIL SPAM PROTECTION 5 MAYOR & CITY COUNCIL MEMBERS 3-4-25 THRU 4-3-25	\$16.28
Invoice 052325-5	4/3/2025			
Cash Payment	E 609-49750-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 3 HARBOR WINE & SPIRITS STAFF 3-4-25 THRU 4-3-25	\$9.76
Invoice 052325-5	4/3/2025			
Transaction Date	6/30/2025	U.S. Bank 10100	10100	Total \$138.00

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$1,686.16
222 AREA FIRE SERVICES		\$2,796.83
601 WATER FUND		\$46.22
602 SEWER FUND		\$34.64
609 MUNICIPAL LIQUOR FUND		\$193.95
		<u>\$4,757.80</u>

Pre-Written Checks	\$4,757.80
Checks to be Generated by the Computer	\$0.00
Total	<u>\$4,757.80</u>

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Payments

Current Period: July 2025

Payments Batch UBREFUNDSJUNE25 \$558.16

Refer	1212 BURKE, CAMILLE	-			
Cash Payment	R 601-49400-36200 Miscellaneous Reven	2029 ARBOR LN- UTILITY REFUND- C. BURKE			\$232.46
Invoice 061825	6/27/2025				
Transaction Date	6/27/2025	U.S. Bank 10100	10100	Total	\$232.46
Refer	1211 DORIS ME RODD REVOCABLE TR	-			
Cash Payment	R 601-49400-36200 Miscellaneous Reven	2638 GROVE LN- UTILITY REFUND- DORIS M. E. RODD REVOCABLE TRUST			\$40.38
Invoice 061825	6/27/2025				
Transaction Date	6/27/2025	U.S. Bank 10100	10100	Total	\$40.38
Refer	1210 EDINA REALTY TITLE	-			
Cash Payment	R 601-49400-36200 Miscellaneous Reven	6205 SUGARMILL LN- UTILITY REFUND- A & J HUBLER - EDINA REALTY TITLE- EDINA			\$273.82
Invoice 061825	6/27/2025				
Transaction Date	6/27/2025	U.S. Bank 10100	10100	Total	\$273.82
Refer	1209 STEELE, ROBERT	-			
Cash Payment	R 601-49400-36200 Miscellaneous Reven	2343 FAIRVIEW LN - UTILITY REFUND- R. STEELE			\$11.50
Invoice 061825	6/27/2025				
Transaction Date	6/27/2025	U.S. Bank 10100	10100	Total	\$11.50

Fund Summary

	10100 U.S. Bank 10100	
601 WATER FUND	\$558.16	
	\$558.16	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$558.16
Total	\$558.16

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Payments Batch 063025CITYMAN

\$2,581.73

Refer	1226 TRUE VALUE, MOUND (PW PKS)	-	
Cash Payment	G 222-22801 Deposits/Escrow	7 QTY 5' LD U STY FENCE POSTS- FIRE DEPT FISH FRY- RELIEF ASSOC TO REIMBURSE CITY	\$47.19
Invoice 197467	5/21/2025		
Cash Payment	E 670-49500-210 Operating Supplies	2 SHARPIE FINE PT MARKERS, 3 PK CLEAR TAPE- RECYCLING CLEAN UP EVENT SUPPLIES	\$27.51
Invoice 197130	5/2/2025		
Cash Payment	E 101-43100-210 Operating Supplies	32 GB & 16 GB USB FLASHDRIVES, SCREWS, NUTS, BOLTS- PUBLIC WORKS SHOP SUPPLIES	\$9.87
Invoice 197100	5/1/2025		
Cash Payment	E 601-49400-210 Operating Supplies	32 GB & 16 GB USB FLASHDRIVES, SCREWS, NUTS, BOLTS- PUBLIC WORKS SHOP SUPPLIES	\$9.86
Invoice 197100	5/1/2025		
Cash Payment	E 602-49450-210 Operating Supplies	32 GB & 16 GB USB FLASHDRIVES, SCREWS, NUTS, BOLTS- PUBLIC WORKS SHOP SUPPLIES	\$9.86
Invoice 197100	5/28/2025		
Cash Payment	E 101-45200-210 Operating Supplies	32 GB & 16 GB USB FLASHDRIVES, SCREWS, NUTS, BOLTS- PUBLIC WORKS SHOP SUPPLIES	\$9.86
Invoice 197560	5/28/2025		
Cash Payment	E 601-49400-220 Repair Supplies & Equip	3/4 & 1/2 NO KINK HOSE BIBBS- WATER DEPT	\$28.78
Invoice 197335	5/13/2025		
Cash Payment	E 602-49450-220 Repair Supplies & Equip	6 LB DOG BISCUITS, 12V TRACTOR BATTERY, 1 .5 GAL PLUS WEED KILLER - SEWER DEPT	\$217.36
Invoice 197601	5/30/2025		
Cash Payment	E 601-49400-220 Repair Supplies & Equip	80 LB SCOTTS EZ SEED SUN/SHADE, 8 OZ ANTI SEIZE COMPOUND- WATER DEPT	\$289.97
Invoice 197206	5/6/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	4 QTY 5' LD U STY FENCE POSTS- BELMONT PARK	\$26.96
Invoice 197557	5/28/2025		
Cash Payment	E 601-49400-220 Repair Supplies & Equip	25 PK GREY WIRE CONNECTOR, 30 OZ ZEP EMPTY SPRAYER- WATER DEPT	\$10.77
Invoice 197166	5/5/2025		
Cash Payment	E 101-43100-220 Repair Supplies & Equip	8 X 4 CONCRETE FORM TUBE- STREETS DEPT	\$14.39
Invoice 197404	5/16/2025		
Cash Payment	E 101-45200-400 Repairs & Maintenance-	KITCHEN FAUCET- DEPOT BLDG	\$59.39
Invoice 197402	5/16/2025		
Cash Payment	E 101-45200-218 Clothing and Uniforms	2 PAIR XL MENS NITRO GLOVES- PARKS DEPT	\$36.70
Invoice 197381	5/15/2025		
Cash Payment	E 101-45200-232 Landscape Material	13 HANGING BASKETS- STREETSCAPING DOWNTOWN - PARKS DEPT	\$545.92
Invoice 197461	5/21/2025		

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Cash Payment	E 101-45200-210	Operating Supplies	4 DUPLICATE KEYS- PARKS DEPT STAFF	\$7.16
Invoice 197368	5/14/2025			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	2 QUIK LOCKS, 150' 5/16 PROOF CHAIN STREETS TRUCK #324 TAILGATE	\$15.98
Invoice 197316	5/12/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	HOSE CLAMPS, SS CLAMPS- SURFSIDE PARK VOLLEYBALL INSTALLATION	\$17.24
Invoice 197337	5/13/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	4 INLINE FUSE HOLDERS, 6-12V DC HI/LOW TESTERS- PARKS DEPT	\$29.65
Invoice 197345	5/13/2025			
Cash Payment	E 285-46388-210	Operating Supplies	6 PK SCRUB SPONGES- PARKING GARAGE VESTIBULE	\$7.64
Invoice 197196	5/6/2025			
Cash Payment	E 285-46388-210	Operating Supplies	CLEANER, 24 CT 8 GALLON TRASH BAGS, ADJUSTABLE NOZZLE, CD-WDG DR STOP 1 1/4 " BROWN- TRAIL BATHROOM	\$27.68
Invoice 197224	5/7/2025			
Cash Payment	E 285-46388-210	Operating Supplies	CLEANER, 24 CT 8 GALLON TRASH BAGS, ADJUSTABLE NOZZLE, CD-WDG DR STOP 1 1/4 " BROWN- TRAIL BATHROOM	-\$7.59
Invoice 197224	5/7/2025			
Cash Payment	E 285-46388-210	Operating Supplies	CREDIT RETURN CD-KA UTILITY LOCK 1/4 ZINC- TRAIL BATHROOMS	-\$18.88
Invoice 197533	5/27/2025			
Cash Payment	E 285-46388-210	Operating Supplies	CD-KA UTILITY LOCK 1/4 ZINC- TRAIL BATHROOMS	\$18.88
Invoice 197531	5/27/2025			
Cash Payment	E 285-46388-210	Operating Supplies	4 PK KEY TAG/RINGS, 2 PK SPLIT KEY RING, 2 KEYS- TRAIL BATHROOMS	\$11.29
Invoice 197533	5/27/2025			
Cash Payment	E 101-43100-210	Operating Supplies	20 X 30 BLUE TARP COVER- SALT PILE- STREETS DEPT	\$75.59
Invoice 197237	5/7/2025			
Cash Payment	E 602-49450-220	Repair Supplies & Equip	PRUNING RAZOR TOOTH SAW, 16" LOPPER, 1 GAL PLUS WEED KILLER - SEWER DEPT	\$158.37
Invoice 197462	5/21/2025			
Cash Payment	E 101-45200-210	Operating Supplies	2 QTY 4 WAY STEM KEYS, 2 PK 3V LITHIUM BATTERY- PARKS DEPT SUPPLIES	\$25.62
Invoice 197251	5/8/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	29 QTY 60LB CONCRETE MIX- SURFSIDE PARK VOLLEYBALL INSTALLATION	\$246.21
Invoice 197328	5/12/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	SCREWS, NUTS, BOLTS- SURFSIDE PARK VOLLEYBALL INSTALLATION	\$13.27
Invoice 197492	5/23/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	12 OZ GAP & CRACK FOAM BEACHES- PARKS	\$5.49
Invoice 197541	5/27/2025			
Cash Payment	E 101-45200-210	Operating Supplies	5/16" X 50' WHITE NYLON ROPES- FLAGS PARKS	\$39.58
Invoice 197561	5/28/2025			

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Cash Payment	E 222-42260-210	Operating Supplies	100 PK BLACK CABLE TIES, 15 PK WHITE PLASTIC CLAMPS, 20 PK MOUNT CABLE TIES, SCREWS, SUPPLIES- FIRE DEPT	\$29.29
Invoice 197498	5/23/2025			
Cash Payment	E 101-41930-400	Repairs & Maintenance-	20 LB WATER SOFTENER SALT PELLETS PUBLIC SAFETY BLDG- CITY HALL	\$267.44
Invoice 197498	5/23/2025			
Cash Payment	E 222-42260-402	Building Maintenance	20 LB WATER SOFTENER SALT PELLETS PUBLIC SAFETY BLDG- FIRE DEPT	\$267.43
Invoice 197498	5/23/2025			
Transaction Date	6/18/2025	U.S. Bank 10100	10100	Total \$2,581.73

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$1,446.32
222 AREA FIRE SERVICES		\$343.91
285 HRA/HARBOR DISTRICT		\$39.02
601 WATER FUND		\$339.38
602 SEWER FUND		\$385.59
670 RECYCLING FUND		\$27.51
		<u>\$2,581.73</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	<u>\$2,581.73</u>
Total	\$2,581.73

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Payments Batch 070125CITYMAN

\$27,105.56

Refer	1743 BLACKSTONE GREENWORKS	-			
Cash Payment	E 601-49400-440	Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 - TREATMENT #1 -CITY WATER WELL AREAS		\$176.00
Invoice 5469	6/13/2025				
Cash Payment	E 101-43100-440	Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 - TREATMENT #1 -ALONG CITY BLVD- COUNTY RD 15		\$58.00
Invoice 5469	6/13/2025				
Cash Payment	E 101-45200-440	Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 - TREATMENT #1 -CITY PARKS		\$4,656.00
Invoice 5469	6/13/2025				
Cash Payment	E 602-49450-440	Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 - TREATMENT #1-CITY BAYWOOD SHORES LIFT STATION AREA		\$50.00
Invoice 5469	6/13/2025				
Cash Payment	E 285-46388-440	Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 - TREATMENT #1-PARKING DECK & VETERANS MEMORIAL PLAZA AREA		\$193.00
Invoice 5469	6/13/2025				
Cash Payment	E 101-41910-440	Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 - TREATMENT #1 -CENTENNIAL BLDG		\$157.00
Invoice 5469	6/13/2025				
Cash Payment	E 101-41930-440	Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 - TREATMENT #1-CITY HALL AREA		\$119.50
Invoice 5469	6/13/2025				
Cash Payment	E 222-42260-440	Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 - TREATMENT #1 -FIRE DEPT AREA		\$119.50
Invoice 5469	6/13/2025				
Cash Payment	E 101-45200-440	Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 - TREATMENT #1 -GILLISPIE CTR, POST OFFICE, WELCOME TO MOUND AREA		\$183.00
Invoice 5469	6/13/2025				
Cash Payment	E 602-49450-440	Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 - TREATMENT #1- PUBLIC WORKS		\$16.66
Invoice 5469	6/13/2025				
Cash Payment	E 101-45200-440	Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 - TREATMENT #1 -CITY CEMETERY		\$626.00
Invoice 5469	6/13/2025				
Cash Payment	E 601-49400-440	Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 - TREATMENT #1- PUBLIC WORKS		\$16.67
Invoice 5469	6/13/2025				
Cash Payment	E 101-43100-440	Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 - TREATMENT #1- PUBLIC WORKS		\$16.67
Invoice 5469	6/13/2025				
Transaction Date	6/30/2025	U.S. Bank 10100	10100	Total	\$6,388.00
Refer	1235 ESS BROTHERS AND SONS, INCO	-			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	2 WATER LIDS, 1 SANITARY SEWER LID, ADJUSTABLE RING, SUPER GLUE- UTILITY DEPT		\$670.00
Invoice FF1246	6/17/2025				

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Cash Payment	E 602-49450-220	Repair Supplies & Equip	2 WATER LIDS, 1 SANITARY SEWER LID, ADJUSTABLE RING, SUPER GLUE- UTILITY DEPT	\$670.00
Invoice FF1246	6/17/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$1,340.00
Refer	1236	FRONTIER/CITIZENS COMMUNICA		
Cash Payment	E 222-42260-321	Telephone, Cells, & Rad	NETWORK ETHERNET SVC 6-22-25 THRU 7-21-25	\$179.15
Invoice 070125	6/22/2025			
Cash Payment	E 101-41920-321	Telephone, Cells, & Rad	NETWORK ETHERNET SVC 6-22-25 THRU 7-21-25	\$179.16
Invoice 070125	6/22/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$358.31
Refer	1230	GUST, RONALD R. JR		
Cash Payment	E 609-49750-331	Use of personal auto	REIMBURSE MILEAGE- TRIPS TO CITY HALL, BANK & US POWER BID DELANO- PICK UP NEW FREEZER 1-2-25 THRU 6-18-25 R. GUST HWS	\$47.60
Invoice 063025	6/20/2025			
Transaction Date	6/30/2025	U.S. Bank 10100	10100	Total \$47.60
Refer	1237	HARRISON BAY ASSOCIATION		
Cash Payment	E 101-43100-210	Operating Supplies	CITY CONTRIBUTION TO 2025 RAIN BARREL SALE/ DISTRIBUTION EVENT BY HARRISON BAY ASSOC.	\$520.00
Invoice 105	6/5/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$520.00
Refer	1228	KIRBY BUILT QUALITY PRODUCTS		
Cash Payment	E 101-45200-210	Operating Supplies	6 QTY 32 GALLON BLACK TRASH RECEPTACLES W/ DOME LIDS & LINERS, 3 ADDTL 24" DOME LIDS W/ CABLES- PARKS	\$3,693.00
Invoice 6998	6/3/2025			
Cash Payment	E 285-46388-500	Capital Outlay FA	2025 LOST LAKE COMMONS PHASE 2 PARK IMPROVEMENTS PW 25-10- 5 QTY HAMPTON 6' BROWN METAL BENCHES	\$5,967.14
Invoice 7071	6/26/2025		Project PW2510	
Transaction Date	6/18/2025	U.S. Bank 10100	10100	Total \$9,660.14
Refer	1232	MINNESOTA RURAL WATER ASSO		
Cash Payment	E 601-49400-434	Conference & Training	MINNSOTA RURAL WATER ASSOC OPERATOR EQUIPMENT EXPO REGISTRATION- M. TESSEN- AUGUST 20, 2025- WACONIA	\$150.00
Invoice 062525	6/25/2025			
Cash Payment	E 602-49450-434	Conference & Training	MINNSOTA RURAL WATER ASSOC OPERATOR EQUIPMENT EXPO REGISTRATION- M. RADDE- AUGUST 20, 2025- WACONIA	\$150.00
Invoice 062525	6/25/2025			
Cash Payment	E 601-49400-434	Conference & Training	MINNSOTA RURAL WATER ASSOC OPERATOR EQUIPMENT EXPO REGISTRATION- D. KOSKELA- AUGUST 20, 2025- WACONIA	\$150.00
Invoice 062525	6/25/2025			

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Cash Payment	E 101-43100-434	Conference & Training	MINNSOTA RURAL WATER ASSOC OPERATOR EQUIPMENT EXPO REGISTRATION- C. SCHARPE- AUGUST 20, 2025- WACONIA	\$150.00
Invoice 062525	6/25/2025			
Transaction Date	6/27/2025	U.S. Bank 10100	10100	Total \$600.00
Refer	1238 MINNESOTA WASTEWATER OPER			
Cash Payment	E 602-49450-434	Conference & Training	2025 MINNESOTA WASTEWATER OPERATORS ASSOC ANNUAL CONFERENCE- JULY 22-25 GRAND RAPIDS- REGISTRATION- R. PRICH	\$395.00
Invoice 070125	7/1/2025			
Cash Payment	E 602-49450-434	Conference & Training	2025 MINNESOTA WASTEWATER OPERATORS ASSOC ANNUAL CONFERENCE- JULY 22-25 GRAND RAPIDS- REGISTRATION, MEMBERSHIP & EXAM FEES- D. KOSKELA	\$440.00
Invoice 070125	7/1/2025			
Cash Payment	E 602-49450-434	Conference & Training	2025 MINNESOTA WASTEWATER OPERATORS ASSOC ANNUAL CONFERENCE- JULY 22-25 GRAND RAPIDS- REGISTRATION & MEMBERSHIP FEE- L. PITSENBERGER	\$410.00
Invoice 070125	7/1/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$1,245.00
Refer	1231 MOUND WESTONKA HOCKEY ASS			
Cash Payment	E 222-42260-401	Building Repairs	60 BAGS SOFTENER SALT PELLETS - PUBLIC SAFETY BLDG- 50/50 SPLIT FIRE DEPT & CITY HALL -MWHS HOCKEY ASSOC BOOSTERS FUNDRAISER	\$300.00
Invoice 062725	6/27/2025			
Cash Payment	E 101-41930-400	Repairs & Maintenance-	60 BAGS SOFTENER SALT PELLETS - PUBLIC SAFETY BLDG- 50/50 SPLIT FIRE DEPT & CITY HALL -MWHS HOCKEY ASSOC BOOSTERS FUNDRAISER	\$300.00
Invoice 062725	6/27/2025			
Transaction Date	6/27/2025	U.S. Bank 10100	10100	Total \$600.00
Refer	1187 NAPA AUTO PARTS COMPANY-SP			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	GREASED HUB 5 STUD- PARKS BOAT	\$66.25
Invoice 221729	5/22/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	GREASED HUB 5 STUD- PARKS BOAT	\$96.45
Invoice 221733	5/22/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	RETURN CREDIT- GREASED HUB 5 STUD- PARKS BOAT	-\$93.14
Invoice 221807	5/23/2025			
Cash Payment	E 222-42260-212	Motor Fuels	4 QTY 2.5 DEF- FIRE DEPT	\$60.56
Invoice 221859	5/24/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	BLSTR PK MINIATURES- PARKS TRUCK #317	\$4.35
Invoice 222608	6/4/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	3 QUARTS 2 CYCLE OIL, MOLDING TAPE- PARKS	\$30.55
Invoice 222602	6/4/2025			
Cash Payment	E 602-49450-220	Repair Supplies & Equip	3 BATTERIES- GENERATOR 1005	\$203.55
Invoice 222265	5/30/2025			

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Cash Payment	E 101-43100-220	Repair Supplies & Equip	NAPA GOLD OIL, AIR & CABIN AIR FILTERS- STREETS TRUCKS #420 & #504		\$90.86
Invoice 221504	5/20/2025				
Cash Payment	E 101-43100-220	Repair Supplies & Equip	TIRE AIR CHUCK CLIPS- PUBLIC WORKS SHOP		\$3.44
Invoice 220650	5/7/2025				
Cash Payment	E 101-45200-220	Repair Supplies & Equip	TIRE AIR CHUCK CLIPS- PUBLIC WORKS SHOP		\$3.44
Invoice 220650	5/7/2025				
Cash Payment	E 602-49450-220	Repair Supplies & Equip	TIRE AIR CHUCK CLIPS- PUBLIC WORKS SHOP		\$3.43
Invoice 220650	5/7/2025				
Cash Payment	E 601-49400-220	Repair Supplies & Equip	TIRE AIR CHUCK CLIPS- PUBLIC WORKS SHOP		\$3.43
Invoice 220650	5/7/2025				
Transaction Date	6/18/2025	U.S. Bank 10100	10100	Total	\$473.17
Refer	1239	ORONO, CITY OF			
Cash Payment	E 101-41600-450	Board of Prisoners	HENNEP CTY JAIL CHARGES- PROCESSING & PER DIEM FEES APRIL 2025		\$75.00
Invoice 20142595	6/17/2025				
Transaction Date	6/30/2025	U.S. Bank 10100	10100	Total	\$75.00
Refer	1229	TC HOMES MN			
Cash Payment	G 101-23150	New Construction Escrow	NEW CONSTRUCTION ESCROW REFUND- 2006 SHOREWOOD LN- TC HOMES		\$5,000.00
Invoice 062725	6/27/2025				
Transaction Date	6/27/2025	U.S. Bank 10100	10100	Total	\$5,000.00
Refer	1206	TRUE VALUE MOUND (FIRE)			
Cash Payment	E 222-42260-210	Operating Supplies	3/8" SOCKET ADAPTER- FIRE DEPT		\$11.23
Invoice 197416	5/18/2025				
Transaction Date	6/27/2025	U.S. Bank 10100	10100	Total	\$11.23
Refer	1226	TRUE VALUE, MOUND (PW PKS)			
Cash Payment	E 601-49400-210	Operating Supplies	16 PK AA LITHIUM BATTERIES, 8 PK AAA LITHIUM BATTERIES, AIR FRESHENERS- WATER DEPT		\$0.00
Invoice 197402	5/13/2025				
Cash Payment	E 101-45200-220	Repair Supplies & Equip	1 HOLE EMT STRAP, ELECTRICAL TAPE, ADJUSTABLE WRENCH, 6" RED LADDER HOOK, RAFTER HOOK HANGER, SCREWS, NUTS, BOLTS- PARKS DEPT		\$0.00
Invoice 197402	5/13/2025				
Cash Payment	E 101-43100-220	Repair Supplies & Equip	FBG RESIN & 8 SQ FT FBG CLOTH- STREETS DEPT		\$0.00
Invoice 197402	5/13/2025				
Cash Payment	E 601-49400-210	Operating Supplies	15 ' AUTO HEATING CABLE- WATER DEPT		\$0.00
Invoice 197402	5/13/2025				
Cash Payment	E 602-49450-210	Operating Supplies	5 DUPLICATE KEYS LIFT STATIONS- SEWER DEPT		\$0.00
Invoice 197402	5/13/2025				
Cash Payment	E 101-45200-220	Repair Supplies & Equip	SCREWS, NUTS, BOLTS, COUPLER, PLUG, HOSE END, PLUG SET- PARKS		\$0.00
Invoice 197402	5/13/2025				

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Cash Payment	E 601-49400-220	Repair Supplies & Equip	8 X 24 WHITE SHELF, BRACKETS, SCREWS, NUTS, BOLTS- SEWER DEPT	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 602-49450-220	Repair Supplies & Equip	8 X 24 WHITE SHELF, BRACKETS, SCREWS, NUTS, BOLTS- SEWER DEPT	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	BRASS BALL VALVE, NIPPLES, COUPLING- WATER TRAILER #118	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	650L HEADLAMP- WATER DEPT	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	5 ROPE CLAMPS, SS CABLE REEL, FERRULES/STOPS PARKS DEPT	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	17 OZ FLUORESCENT ORANGE PAINT MARKER- WATER DEPT	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	BLACK, WHITE, SILVER, GLOSS & METALLIC MARKERS- STREETS DEPT	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	3 PK T40 BITS, TITAN BIT, DRILL BIT- ANDREW SISTERS TRAIL MTCE- PARKS DEPT	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	1/2 HI SPEED COUNTER BIT, RFTER HOOK HANGER- ANDREW SISTERS TRAIL MTCE- PARKS DEPT	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	2 GALLONS SIMPLE GREEN, 1 GALLON BLEACH, 12" ALU RAFTER SQUARE, 24 OZ FLAT CLEAR PAINT- ANDREW SISTERS TRAIL MTCE- PARKS DEPT	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	8 X 10 GREEN/BROWN TARP COVER- ANDREW SISTERS TRAIL MTCE- PARKS DEPT	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	40 LB PURE NATURAL CRYSTALS- BLUE- STREETS DEPT	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	MEDIUM SINGLE POLE TOGGLE SWITCH- PARKS TRUCK #320	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 101-41930-220	Repair Supplies & Equip	CITY HALL REPAIRS- 3 PK OUTLET COVERS, ANT BAIT, ANGLE BRUSH, FLEX KNIFE, SAND SPONGE, PAINT CUP	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	DOUBLE BOLT SNAP, 50' BLUE PASS CHAIN- PARKS TRUCK #320	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	5 PC DRILL BIT SET- PARKS	\$0.00
Invoice 197402	5/13/2025			
Cash Payment	E 101-45200-218	Clothing and Uniforms	3 QTY YAKTRAX PRO BLACK SHOES- PARKS	\$0.00
Invoice 197402	5/13/2025			

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Cash Payment	E 101-45200-220	Repair Supplies & Equip	BRASS BALL VALVE- PARKS		\$0.00
Invoice 197402	5/13/2025				
Cash Payment	E 101-45200-220	Repair Supplies & Equip	1/3 HP THERMO SUMP PUMP- PARKS SHOP		\$0.00
Invoice 197402	5/13/2025				
Cash Payment	E 101-42110-400	Repairs & Maintenance-	PIPE INSULATION & KIT- REPAIR POLICE LOCKER ROOM WATER DAMAGE		\$0.00
Invoice 197402	5/13/2025				
Cash Payment	E 101-42110-400	Repairs & Maintenance-	1 GALLON LATEX PAINT- REPAIR POLICE LOCKER ROOM WATER DAMAGE		\$0.00
Invoice 197402	5/13/2025				
Cash Payment	E 101-42110-400	Repairs & Maintenance-	3 PK 1.9" X 60 YD FROG TAPE- REPAIR POLICE LOCKER ROOM WATER DAMAGE		\$0.00
Invoice 197402	5/13/2025				
Cash Payment	E 101-42110-400	Repairs & Maintenance-	GE 15W CW T8 LED BULBS- 20 QTY- REPAIR POLICE LOCKER ROOM WATER DAMAGE		\$0.00
Invoice 197402	5/13/2025				
Transaction Date	6/18/2025	U.S. Bank 10100	10100	Total	\$0.00
Refer	1241	VERIZON WIRELESS			
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	STREETS LEAD WORKER TABLET- INTERNET SVC-5-11-25 THRU 6-10-25		\$35.01
Invoice 6115673495	6/10/2025				
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	PUBLIC WORKS SUPERVISOR- RYAN PRICH TABLET- INTERNET SVC- 5-11-25 THRU 6-10-25- SPLIT WTR/SWR/ST		\$35.01
Invoice 6115673495	6/10/2025				
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	PUBLIC WORKS DEPT -TABLET- HOT SPOT SVC 5-11-25 THRU 6-10-25 -SPLIT WTR/SWR/ST		\$35.01
Invoice 6115673495	6/10/2025				
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	UTILITY LEAD WORKER TABLET- INTERNET SVC- SVC 5-11-25 THRU 6-10-25		\$17.50
Invoice 6115673495	6/10/2025				
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	UTILITY LEAD WORKER TABLET- INTERNET SVC- SVC 5-11-25 THRU 6-10-25		\$17.51
Invoice 6115673495	6/10/2025				
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	PARKS LEAD WORKER TABLET- INTERNET SVC 5-11-25 THRU 6-10-25		\$40.01
Invoice 6115673495	6/10/2025				
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	STREETS DEPT TABLET INTERNET SVC 5-11-25 THRU 6-10-25		\$35.01
Invoice 6115673495	6/10/2025				
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	PUB WKS OPEN LINE INTERNET SVC 5-11-25 THRU 6-10-25 SPLIT WTR/SWR/ST		\$35.01
Invoice 6115673495	6/10/2025				
Cash Payment	E 101-42400-321	Telephone, Cells, & Rad	FIELD OFFICER INTERNET SVC 5-11-25 THRU 6-10-25		\$17.51
Invoice 6115673495	6/10/2025				
Cash Payment	E 101-42115-321	Telephone, Cells, & Rad	FIELD OFFICER INTERNET SVC 5-11-25 THRU 6-10-25		\$17.50
Invoice 6115673495	6/10/2025				
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	UTILITY DEPT TABLET- INTERNET SVC 5-11-25 THRU 6-10-25		\$17.51
Invoice 6115673495	6/10/2025				

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Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	UTILITY DEPT TABLET- INTERNET SVC 5-11-25 THRU 6-10-255	\$17.50
Invoice 6115673495	6/10/2025		
Cash Payment	E 101-45200-321 Telephone, Cells, & Rad	PARKS DEPT TABLET- INTERNET SVC 5-11-25 THRU 6-10-25	\$35.01
Invoice 6115673495	6/10/2025		
Transaction Date	6/30/2025	U.S. Bank 10100 10100	Total \$355.10
Refer	1240 VERIZON WIRELESS	-	
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad		\$42.45
Invoice 6115948601	6/13/2025		
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	CELL PHONE CHARGES 5-14-25 THRU 6-13-25	\$135.78
Invoice 6115948601	6/13/2025		
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	CELL PHONE CHARGES 5-14-25 THRU 6-13-25	\$135.78
Invoice 6115948601	6/13/2025		
Cash Payment	E 101-42400-321 Telephone, Cells, & Rad	CELL PHONE CHARGES 5-14-25 THRU 6-13-25	\$12.38
Invoice 6115948601	6/13/2025		
Cash Payment	E 101-45200-321 Telephone, Cells, & Rad	CELL PHONE CHARGES 5-14-25 THRU 6-13-25	\$30.08
Invoice 6115948601	6/13/2025		
Cash Payment	E 101-41310-321 Telephone, Cells, & Rad	CELL PHONE CHARGES 5-14-25 THRU 6-13-25	\$57.11
Invoice 6115948601	6/13/2025		
Transaction Date	6/30/2025	U.S. Bank 10100 10100	Total \$413.58
Refer	1742 XCEL ENERGY	-	
Cash Payment	E 101-43100-381 Electric Utilities	ELECTRIC SVC 5801 COMMERCE BLVD 4-28-25 THRU 5-28-25	\$18.43
Invoice 931495308	6/13/2025		
Transaction Date	6/30/2025	U.S. Bank 10100 10100	Total \$18.43

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$16,311.04
222 AREA FIRE SERVICES		\$670.44
285 HRA/HARBOR DISTRICT		\$6,160.14
601 WATER FUND		\$1,371.90
602 SEWER FUND		\$2,544.44
609 MUNICIPAL LIQUOR FUND		\$47.60
		\$27,105.56

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$27,105.56
Total	\$27,105.56

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Payments Batch MPCAEXAMKOSKELA \$55.00

Refer	1271 MINNESOTA POLLUTION CONTRO	-		
Cash Payment	E 602-49450-434 Conference & Training	WASTEWATER OPERATORS		\$55.00
		CERTIFICATION EXAM FEE- K. KOSKELA		
Invoice	070225	7/2/2025		
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total \$55.00

Fund Summary

	10100 U.S. Bank 10100
602 SEWER FUND	\$55.00
	\$55.00

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$55.00
Total	\$55.00

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Payments Batch 070325CITYMAN

\$26,229.73

Refer	1285	CENTERPOINT ENERGY (MINNEG	-			
Cash Payment	E 602-49450-383	Gas Utilities	5808 GRANDVIEW BLVD LS GENERATOR NATL GAS SVC 5-19-25 THRU 6-19-25			\$49.93
Invoice 070325		6/23/2025				
Cash Payment	E 602-49450-383	Gas Utilities	3080 HIGHLAND BLVD LS GENERATOR NATL GAS SVC 5-19-25 THRU 6-19-25			\$29.08
Invoice 070325		6/23/2025				
Cash Payment	E 602-49450-383	Gas Utilities	4518 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC 5-19-25 THRU 6-19-25			\$67.21
Invoice 070325		6/23/2025				
Cash Payment	E 602-49450-383	Gas Utilities	4956 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC 5-19-25 THRU 6-19-25			\$43.40
Invoice 070325		6/23/2025				
Cash Payment	E 602-49450-383	Gas Utilities	5701 BARTLETT BLVD LS GENERATOR NATL GAS SVC 5-19-25 THRU 6-19-25			\$64.81
Invoice 070325		6/23/2025				
Cash Payment	E 602-49450-383	Gas Utilities	4351 WILSHIRE BLVD LS GENERATOR NATL GAS SVC 5-19-25 THRU 6-19-25			\$63.81
Invoice 070325		6/23/2025				
Cash Payment	E 602-49450-383	Gas Utilities	5974 SUNSET ROAD LS GENERATOR NATL GAS SVC 5-19-25 THRU 6-19-25			\$36.56
Invoice 070325		6/23/2025				
Transaction Date	7/3/2025		U.S. Bank 10100 10100	Total		\$354.80
Refer	1286	DISCOUNT TIRE	-			
Cash Payment	E 101-45200-404	Equip & Vehicle Repairs	INSTALL 2 TIRES ON PARKS LAWN MOWER TRAILER			\$226.39
Invoice 1001966		5/27/2025				
Cash Payment	E 101-43100-404	Equip & Vehicle Repairs	ROTATE & BALANCE TIRES ON STREETS TRUCK #123			\$259.85
Invoice 1001933		5/20/2025				
Transaction Date	7/3/2025		U.S. Bank 10100 10100	Total		\$486.24
Refer	1255	DISPLAY SALES	-			
Cash Payment	E 101-43100-210	Operating Supplies	25 QTY 3 X 5 NYLON U.S. FLAGS W/ HEADER & GROMMETS			\$745.00
Invoice 7317		6/17/2025				
Transaction Date	7/1/2025		U.S. Bank 10100 10100	Total		\$745.00
Refer	1287	FRONTIER/CITIZENS COMMUNICA	-			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	PHONE SVC 5-30-25 TO 6-29-25			\$90.74
Invoice 070825		7/1/2025				
Cash Payment	E 609-49750-321	Telephone, Cells, & Rad	PHONE SVC 5-30-25 TO 6-29-25			\$197.55
Invoice 070825		7/1/2025				
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	PHONE SVC 5-30-25 TO 6-29-25			\$295.30
Invoice 070825		7/1/2025				
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	PHONE SVC 5-30-25 TO 6-29-25			\$286.61
Invoice 070825		7/1/2025				
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	PHONE SVC 5-30-25 TO 6-29-25			\$286.61
Invoice 070825		7/1/2025				
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	PHONE SVC 5-30-25 TO 6-29-25			\$509.55
Invoice 070825		7/1/2025				

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Cash Payment	E 222-42260-321	Telephone, Cells, & Rad	PHONE SVC 5-30-25 TO 6-29-25		\$169.85
Invoice 070825		7/1/2025			
Cash Payment	E 101-41910-321	Telephone, Cells, & Rad	PHONE SVC 5-30-25 TO 6-29-25		\$84.93
Invoice 070825		7/1/2025			
Cash Payment	E 101-42110-321	Telephone, Cells, & Rad	PHONE SVC 5-30-25 TO 6-29-25		\$84.93
Invoice 070825		7/1/2025			
Transaction Date	7/3/2025		U.S. Bank 10100 10100	Total	\$2,006.07
Refer	1288	REPUBLIC SERVICES			
Cash Payment	E 670-49500-440	Other Contractual Serv	JUNE 2025 CITYWIDE RECYCLING SVC		\$18,788.40
Invoice 0894-007166292		6/25/2025			
Cash Payment	E 670-49500-430	Miscellaneous	JULY 2025 CITYWIDE ORGANICS PROGRAM PICKUP SVC		\$240.68
Invoice 0894-007169005		6/25/2025			
Cash Payment	E 602-49450-384	Refuse/Garbage Dispos	2025 GARBAGE SVC PUBLIC WORKS & PARKS JULY 2025 SVC & 6-2-6 THRU 6-30-25 EXTRA 2 CONTAINERS @ 2 LIFTS PER WEEK- RETRO BILL		\$352.46
Invoice 0894-007167285		6/25/2025			
Cash Payment	E 601-49400-384	Refuse/Garbage Dispos	2025 GARBAGE SVC PUBLIC WORKS & PARKS JULY 2025 SVC & 6-2-6 THRU 6-30-25 EXTRA 2 CONTAINERS @ 2 LIFTS PER WEEK- RETRO BILL		\$352.46
Invoice 0894-007167285		6/25/2025			
Cash Payment	E 101-43100-384	Refuse/Garbage Dispos	2025 GARBAGE SVC PUBLIC WORKS & PARKS JULY 2025 SVC & 6-2-6 THRU 6-30-25 EXTRA 2 CONTAINERS @ 2 LIFTS PER WEEK- RETRO BILL		\$352.46
Invoice 0894-007167285		6/25/2025			
Cash Payment	E 101-45200-384	Refuse/Garbage Dispos	2025 GARBAGE SVC PUBLIC WORKS & PARKS JULY 2025 SVC & 6-2-6 THRU 6-30-25 EXTRA 2 CONTAINERS @ 2 LIFTS PER WEEK- RETRO BILL		\$352.45
Invoice 0894-007167285		6/25/2025			
Transaction Date	7/3/2025		U.S. Bank 10100 10100	Total	\$20,438.91
Refer	1288	T-MOBILE CELL PHONE			
Cash Payment	E 222-42260-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 5-08-25 THRU 6-07-25		\$280.33
Invoice 070825-2		7/1/2025			
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 5-08-25 THRU 6-07-25		\$267.53
Invoice 070825-2		7/1/2025			
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 5-08-25 THRU 6-07-25		\$51.32
Invoice 070825-2		7/1/2025			
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 5-08-25 THRU 6-07-25		\$51.32
Invoice 070825-2		7/1/2025			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 5-08-25 THRU 6-07-25		\$51.32
Invoice 070825-2		7/1/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 5-08-25 THRU 6-07-25		\$51.31
Invoice 070825-2		7/1/2025			

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Cash Payment	E 609-49750-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 5-08-25 THRU 6-07-25	\$139.06
Invoice 070825-2	7/1/2025			
Transaction Date	7/3/2025	U.S. Bank 10100	10100	Total \$892.19
Refer	1290 T-MOBILE PHONE CO.			
Cash Payment	E 101-41310-321	Telephone, Cells, & Rad	T-MOBILE INTERNET SVC - J. DICKSON CELL PHONE	\$34.74
Invoice 070825-3	7/1/2025			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	T-MOBILE SERVICE- PUBLIC WORKS ON-CALL CELL PHONE	\$17.37
Invoice 070825-3	7/1/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	T-MOBILE SERVICE- PUBLIC WORKS ON-CALL CELL PHONE	\$17.37
Invoice 070825-3	7/1/2025			
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	T-MOBILE SERVICE-CITY HALL INTERNET	\$85.95
Invoice 070825-3	7/1/2025			
Cash Payment	E 609-49750-321	Telephone, Cells, & Rad	T-MOBILE SERVICE- HWS INTERNET	\$41.85
Invoice 070825-3	7/1/2025			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS	\$67.82
Invoice 070825-3	7/1/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS	\$67.81
Invoice 070825-3	7/1/2025			
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS	\$251.97
Invoice 070825-3	7/1/2025			
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	PARKS T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS	\$96.42
Invoice 070825-3	7/1/2025			
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	T-MOBILE MISC & RETURNED	\$21.57
Invoice 070825-3	7/1/2025			
Transaction Date	7/3/2025	U.S. Bank 10100	10100	Total \$702.87
Refer	1289 T-MOBILE PHONE CO.			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	T-MOBILE OOMA SVC- IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 4-19-25 THRU 5-18-25	\$39.72
Invoice 070825	7/1/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	T-MOBILE OOMA SVC- IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 4-19-25 THRU 5-18-25	\$39.72
Invoice 070825	7/1/2025			
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	T-MOBILE SVC- 2 IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 4-19-25 THRU 5-18-25	\$158.85
Invoice 070825	7/1/2025			
Cash Payment	E 609-49750-321	Telephone, Cells, & Rad	T-MOBILE SVC- 2 IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 4-19-25 THRU 5-18-25	\$95.31
Invoice 070825	7/1/2025			
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	T-MOBILE SVC- IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 4-19-25 THRU 5-18-25	\$39.72
Invoice 070825	7/1/2025			

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Cash Payment	E 101-45200-321 Telephone, Cells, & Rad	T-MOBILE SVC- IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 4-19-25 THRU 5-18-25	\$39.71
Invoice 070825	7/1/2025		
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	T-MOBILE SVC- 5 IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 4-19-25 THRU 5-18-25	\$190.62
Invoice 070825	7/1/2025		
Transaction Date	7/3/2025	U.S. Bank 10100 10100	Total \$603.65

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND	\$4,001.27	
222 AREA FIRE SERVICES	\$640.80	
601 WATER FUND	\$815.30	
602 SEWER FUND	\$1,269.51	
609 MUNICIPAL LIQUOR FUND	\$473.77	
670 RECYCLING FUND	\$19,029.08	
	<u>\$26,229.73</u>	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	<u>\$26,229.73</u>
Total	\$26,229.73

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\$135,507.18

Refer	1244 ABM EQUIPMENT AND SUPPLY, IN	-				
Cash Payment	E 602-49450-404 Equip & Vehicle Repairs	SEWER DEPT VAC-CON - REPAIR BROKEN BOLTS ON PTO, REPAIR DRIVESHAFT & BALANCE W/ NEW U-JOINTS				\$2,608.22
Invoice 0183340	6/18/2025					
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total		\$2,608.22
Refer	1245 ASSURED SECURITY, INC.	-				
Cash Payment	E 285-46388-400 Repairs & Maintenance-	ENTRY REVERSAL CX- REPAIR BACK BAY DOOR- REPROGRAMMED- PUBLIC WORKS SHOP				-\$162.00
Invoice 243582-2	5/22/2025					
Cash Payment	E 602-49450-400 Repairs & Maintenance-	ENTRY REVERSAL CX- REPAIR BACK BAY DOOR- REPROGRAMMED- PUBLIC WORKS SHOP				-\$77.96
Invoice 243582-2	5/22/2025					
Cash Payment	E 602-49450-400 Repairs & Maintenance-	REPAIR BACK BAY DOOR- REPROGRAMMED- PUBLIC WORKS SHOP				\$95.98
Invoice 243582-2	5/22/2025					
Cash Payment	E 601-49400-400 Repairs & Maintenance-	REPAIR BACK BAY DOOR- REPROGRAMMED- PUBLIC WORKS SHOP				\$95.99
Invoice 243582-2	5/22/2025					
Cash Payment	E 101-45200-400 Repairs & Maintenance-	REPAIR BACK BAY DOOR- REPROGRAMMED- PUBLIC WORKS SHOP				\$95.99
Invoice 243582-2	5/22/2025					
Cash Payment	E 101-43100-400 Repairs & Maintenance-	REPAIR BACK BAY DOOR- REPROGRAMMED- PUBLIC WORKS SHOP				\$95.99
Invoice 243582-2	5/22/2025					
Cash Payment	E 222-42260-401 Building Repairs	REPLACE ENTRY DOOR WEST SIDE OF APPARTUS BAY SW CORNER- NEW HOLLOW METAL DOOR & FRAME, CLOSER & SWEEP				\$4,510.28
Invoice P243032	6/11/2025 PO 25399					
Cash Payment	E 222-42260-401 Building Repairs	REPLACE ENTRY DOOR WEST SIDE OF APPARTUS BAY NW CORNER- NEW HOLLOW METAL DOOR & FRAME, CLOSER & SWEEP				\$4,510.28
Invoice P243032	6/11/2025 PO 25399					
Transaction Date	2/8/2023	U.S. Bank 10100	10100	Total		\$9,164.55
Refer	1246 BREDAHL PLUMBING, INCORPOR	-				
Cash Payment	E 222-42260-402 Building Maintenance	REMOVE 2 100 GALLON WATER HEATERS & INSTALL ONE NEW AO SMITH 100 GAL WATER HEATER 4-23-25				\$10,944.00
Invoice S52920C	6/18/2025					
Cash Payment	E 222-42260-402 Building Maintenance	ADDTL WORK 5-30-25 INSTALL NEW RECIRC FLANGES, SWING CHECK VALVE, FITTINGS & PIPING, REPLACED LEAKING WATER PIPING & FITTINGS, REPLACE WATER HEATER FRONT DISPLAY UNDER WARRANTY				\$713.00
Invoice S52920C	6/18/2025					

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Cash Payment	E 101-41930-400	Repairs & Maintenance-	REMOVE 2 100 GALLON WATER HEATERS & INSTALL ONE NEW AO SMITH 100 GAL WATER HEATER 4-23-25	\$10,944.00
Invoice	S52920C	6/18/2025		
Cash Payment	E 101-43100-400	Repairs & Maintenance-	ADDTL WORK 5-30-25 INSTALL NEW RECIRC FLANGES, SWING CHECK VALVE, FITTINGS & PIPING, REPLACED LEAKING WATER PIPING & FITTINGS, REPLACE WATER HEATER FRONT DISPLAY UNDER WARRANTY	\$713.00
Invoice	S52920C	6/18/2025		
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$23,314.00
Refer	1247 CANON FINANCIAL SERVICES, INC			
Cash Payment	E 609-49750-202	Duplicating and copying	COPIER RENTAL- HARBOR WINE & SPIRITS- JUNE 2025	\$34.40
Invoice	41207186	6/11/2025		
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$34.40
Refer	1248 CINTAS- (HWS)			
Cash Payment	E 609-49750-210	Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 6/05/25	\$67.55
Invoice	4232820358	6/5/2025		
Cash Payment	E 609-49750-210	Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 6/19/25	\$67.55
Invoice	4234321982	6/19/2025		
Cash Payment	E 609-49750-210	Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 6/26/25	\$67.55
Invoice	4235087513	6/26/2025		
Cash Payment	E 609-49750-210	Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 6/12/25	\$59.84
Invoice	4234321982	6/12/2025		
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$262.49
Refer	1252 CINTAS			
Cash Payment	E 602-49450-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 06/23/25	\$8.47
Invoice	4234570080	6/23/2025		
Cash Payment	E 601-49400-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 06/23/25	\$8.47
Invoice	4234570080	6/23/2025		
Cash Payment	E 101-43100-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 06/23/25	\$8.47
Invoice	4234570080	6/23/2025		
Cash Payment	E 101-45200-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 06/23/25	\$8.47
Invoice	4234570080	6/23/2025		
Cash Payment	E 601-49400-218	Clothing and Uniforms	UNIFORM CLEANING- WATER DEPT -06/23/25	\$18.29
Invoice	4234570080	6/23/2025		
Cash Payment	E 101-43100-218	Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT - 06/23/25	\$18.28
Invoice	4234570080	6/23/2025		
Cash Payment	E 101-45200-218	Clothing and Uniforms	UNIFORM CLEANING- PARKS DEPT - 06/23/25	\$18.28
Invoice	4234570080	6/23/2025		

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Cash Payment	E 602-49450-218	Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT - 06/23/25	\$18.28
Invoice	4234570080	6/23/2025		
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$107.01
Refer	1250	CINTAS	-	
Cash Payment	E 602-49450-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 6/09/25	\$8.47
Invoice	4233142974	6/9/2025		
Cash Payment	E 601-49400-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 6/09/25	\$8.47
Invoice	4233142974	6/9/2025		
Cash Payment	E 101-43100-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 6/09/25	\$8.47
Invoice	4233142974	6/9/2025		
Cash Payment	E 101-45200-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 6/09/25	\$8.47
Invoice	4233142974	6/9/2025		
Cash Payment	E 601-49400-218	Clothing and Uniforms	UNIFORM CLEANING- WATER DEPT - 6/09/25	\$18.36
Invoice	4233142974	6/9/2025		
Cash Payment	E 101-43100-218	Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT - 6/09/25	\$18.37
Invoice	4233142974	6/9/2025		
Cash Payment	E 101-45200-218	Clothing and Uniforms	UNIFORM CLEANING- PARKS DEPT -	\$18.37
Invoice	4233142974	6/9/2025		
Cash Payment	E 602-49450-218	Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT - 6/09/25	\$18.36
Invoice	4233142974	6/9/2025		
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total \$107.34
Refer	1249	CINTAS	-	
Cash Payment	E 101-45200-210	Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, DISINFECTANT SVC, RESTOCKED - MUSCLE GEL, IBUPROFEN, EYE WASH, EYE BUFFER SOLUTION, QUIKHEAL PATCH REFILLED- 6-16-25 - PUBLIC WORKS SHOP	\$9.07
Invoice	5275887512	6/16/2025		
Cash Payment	E 101-43100-210	Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, DISINFECTANT SVC, RESTOCKED - MUSCLE GEL, IBUPROFEN, EYE WASH, EYE BUFFER SOLUTION, QUIKHEAL PATCH REFILLED- 6-16-25 - PUBLIC WORKS SHOP	\$9.07
Invoice	5275887512	6/16/2025		
Cash Payment	E 601-49400-210	Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, DISINFECTANT SVC, RESTOCKED - MUSCLE GEL, IBUPROFEN, EYE WASH, EYE BUFFER SOLUTION, QUIKHEAL PATCH REFILLED- 6-16-25 - PUBLIC WORKS SHOP	\$9.07
Invoice	5275887512	6/16/2025		

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Cash Payment	E 602-49450-210	Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, DISINFECTANT SVC, RESTOCKED - MUSCLE GEL, IBUPROFEN, EYE WASH, EYE BUFFER SOLUTION, QUIKHEAL PATCH REFILLED- 6-16-25 - PUBLIC WORKS SHOP	\$9.06
Invoice	5275887512	6/16/2025		
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total \$36.27
Refer	1251 CINTAS			
Cash Payment	E 602-49450-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 06/16/25	\$23.97
Invoice	4233865114	6/16/2025		
Cash Payment	E 601-49400-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 06/16/25	\$23.97
Invoice	4233865114	6/16/2025		
Cash Payment	E 101-43100-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 06/16/25	\$23.98
Invoice	4233865114	6/16/2025		
Cash Payment	E 101-45200-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 06/16/25	\$23.98
Invoice	4233865114	6/16/2025		
Cash Payment	E 601-49400-218	Clothing and Uniforms	UNIFORM CLEANING- WATER DEPT 06/16/25	\$29.16
Invoice	4233865114	6/16/2025		
Cash Payment	E 101-43100-218	Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT - 06/16/25	\$29.15
Invoice	4233865114	6/16/2025		
Cash Payment	E 101-45200-218	Clothing and Uniforms	UNIFORM CLEANING- PARKS DEPT - 06/16/25	\$29.15
Invoice	4233865114	6/16/2025		
Cash Payment	E 602-49450-218	Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT - 06/16/25	\$29.16
Invoice	4233865114	6/16/2025		
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$212.52
Refer	1253 CINTAS			
Cash Payment	E 602-49450-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 06/30/25	\$23.97
Invoice	4235278407	6/30/2025		
Cash Payment	E 601-49400-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 06/30/25	\$23.97
Invoice	4235278407	6/30/2025		
Cash Payment	E 101-43100-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 06/30/25	\$23.98
Invoice	4235278407	6/30/2025		
Cash Payment	E 101-45200-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 06/30/25	\$23.98
Invoice	4235278407	6/30/2025		
Cash Payment	E 601-49400-218	Clothing and Uniforms	UNIFORM CLEANING- WATER DEPT 06/30/25	\$18.29
Invoice	4235278407	6/30/2025		
Cash Payment	E 101-43100-218	Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT - 06/30/25	\$18.28
Invoice	4235278407	6/30/2025		
Cash Payment	E 101-45200-218	Clothing and Uniforms	UNIFORM CLEANING- PARKS DEPT - 06/30/25	\$18.28
Invoice	4235278407	6/30/2025		

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Cash Payment	E 602-49450-218	Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT - 06/30/25		\$18.28
Invoice	4235278407	6/30/2025			
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total	\$169.03
Refer	1254	CORE & MAIN LP	-		
Cash Payment	E 601-49400-210	Operating Supplies	4" STANDARD CURB KEY W/ 5/8" SLOTTED SWIVEL END -WATER SYSTEM PARTS		\$0.00
Invoice	S021883	6/12/2025			
Cash Payment	E 601-49400-210	Operating Supplies	REDUCED PRESSURE BACK FLOW W/ BALL VALVE- WATER DEPT		\$1,027.65
Invoice	X127673	6/13/2025			
Cash Payment	E 601-49400-210	Operating Supplies	HYDRANT EXTENSION KITS- 6 QTY 18" & 2 QTY 12"-WATER DEPT		\$11,470.15
Invoice	X133265	6/11/2025			
Cash Payment	E 601-49400-210	Operating Supplies	17B WAT UP OP NUTS W#90 WASHERS- WATER DEPT		\$791.91
Invoice	X158703	6/16/2025			
Cash Payment	E 601-49400-210	Operating Supplies	4 QTY 1 1/2" PART C SS FEMALE ADAPTERS- WATER DEPT		\$155.60
Invoice	X128465	6/11/2025			
Cash Payment	E 601-49400-210	Operating Supplies	6 QTY CONVERSION FLANGES, 12 QTY #64 WAT SS LOCK RINGS- WATER DEPT		\$1,583.69
Invoice	X158680	6/19/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total	\$15,029.00
Refer	1256	EMERGENCY APPARATUS MAINT	-		
Cash Payment	E 222-42260-409	Other Equipment Repair	FIRE BOAT PUMP		\$117.69
Invoice	136563	6/24/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total	\$117.69
Refer	1257	EMERGENCY TECHNICAL DECON	-		
Cash Payment	E 222-42260-210	Operating Supplies	NAMEPLATE- NEW FIREMAN C. SOULE		\$125.00
Invoice	00522	6/25/2025			
Cash Payment	E 222-42260-210	Operating Supplies	NAMEPLATE- NEW FIREMAN C. ROLIGHED		\$125.00
Invoice	00522	6/25/2025			
Cash Payment	E 222-42260-210	Operating Supplies	NAMEPLATE- NEW FIREMAN J. STUHR		\$125.00
Invoice	00522	6/25/2025			
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total	\$375.00
Refer	1258	EROSION PRODUCTS LLC	-		
Cash Payment	E 101-45200-232	Landscape Material	EROSION CONTROL WOOD CHIP BIO LOGS NEON 8" X 10"		\$58.75
Invoice	20250616	6/20/2025			
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total	\$58.75
Refer	1259	FIVE TECHNOLOGY	-		
Cash Payment	E 101-41920-440	Other Contractual Serv	MONTHLY MANAGED SVC & NETWORK MTCE- JULY 2025		\$1,290.00
Invoice	10725-13	7/1/2025			
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total	\$1,290.00
Refer	1260	FOLEY, MIKE	-		

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Cash Payment	E 222-42260-300	Professional Svcs	CONTRACTED MAINTENANCE TECHNICIAN SERVICES- MOUND FIRE DEPT - M. FOLEY 5-09-25 THRU 6-07-25	\$400.00
Invoice 070825	6/24/2025			
Cash Payment	E 222-42260-300	Professional Svcs	CONTRACTED MAINTENANCE TECHNICIAN SERVICES- MOUND FIRE DEPT - M. FOLEY 6-08-25 THRU 6-21-25	\$420.00
Invoice 070825	6/24/2025			
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total \$820.00
Refer	1261 HAWKINS, INCORPORATED	-		
Cash Payment	E 601-49400-227	Chemicals	150 LB CHLORINE CYLINDERS	\$140.00
Invoice 7099098	6/15/2025			
Cash Payment	E 601-49400-227	Chemicals	8 NEW 150 LB CHLORINE CYLINDERS	\$1,510.84
Invoice 7101937	6/16/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$1,650.84
Refer	1262 HUNT ELECTRIC CORPORATION	-		
Cash Payment	E 222-42260-401	Building Repairs	GENERATOR REPAIR- ADJUST SPEED, VOLTAGE, HERTZ & ENGINE SETTINGS - PUBLIC SAFETY BLDG GENERATOR	\$710.00
Invoice 25051016	6/24/2025			
Cash Payment	E 101-41930-400	Repairs & Maintenance-	GENERATOR REPAIR- ADJUST SPEED, VOLTAGE, HERTZ & ENGINE SETTINGS - PUBLIC SAFETY BLDG GENERATOR	\$710.00
Invoice 25051016	6/24/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$1,420.00
Refer	1263 KIROV, ANDREW	-		
Cash Payment	E 101-41115-440	Other Contractual Servic	TAPE & RECORD CITY COUNCIL MEETING 6-10-25 2.5 HOURS -COVERAGE, EDIT & UPLOAD	\$187.50
Invoice 070825	6/25/2025			
Cash Payment	E 101-41115-440	Other Contractual Servic	TAPE & RECORD CITY COUNCIL MEETING 6-24-25 3.75 HOURS -COVERAGE, EDIT & UPLOAD	\$281.25
Invoice 070825	6/25/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$468.75
Refer	1264 KIRVIDA FIRE- APPARATUS SVC	-		
Cash Payment	E 222-42260-409	Other Equipment Repair	CHECK CHASSIS AIR CONDITIONING- RECHARGE & TEST FOR LEAKS- 2007 FREIGHTLINER MIDWEST FIRE TANKER #35	\$452.83
Invoice 13328	6/3/2025			
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total \$452.83
Refer	1281 KODIAK POWER SOLUTIONS	-		
Cash Payment	E 602-49450-440	Other Contractual Servic	BALDOR PORTABLE GENERATOR REPAIR 6-11-25	\$2,481.90
Invoice 20131774	6/11/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$2,481.90
Refer	1265 LAWSON PRODUCTS, INC	-		

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Cash Payment	E 101-43100-220	Repair Supplies & Equip	MISC PARTS- PUBLIC WORKS SHOP - NYLON QUICK SLIDES, ELECTRICAL TAPE, HEX NUTS, WASHERS, CAP & SELF DRILL SCREWS, HOSE CLAMPS, FAST CURE SPRAY, FUEL LINE HOSE ROLL, THREADLOCKER, EAR PLUGS	\$108.94
Invoice	9312568380	6/17/2025		
Cash Payment	E 101-45200-210	Operating Supplies	MISC PARTS- PUBLIC WORKS SHOP - NYLON QUICK SLIDES, ELECTRICAL TAPE, HEX NUTS, WASHERS, CAP & SELF DRILL SCREWS, HOSE CLAMPS, FAST CURE SPRAY, FUEL LINE HOSE ROLL, THREADLOCKER, EAR PLUGS	\$108.94
Invoice	9312568380	6/17/2025		
Cash Payment	E 602-49450-220	Repair Supplies & Equip	MISC PARTS- PUBLIC WORKS SHOP - NYLON QUICK SLIDES, ELECTRICAL TAPE, HEX NUTS, WASHERS, CAP & SELF DRILL SCREWS, HOSE CLAMPS, FAST CURE SPRAY, FUEL LINE HOSE ROLL, THREADLOCKER, EAR PLUGS	\$108.93
Invoice	9312568380	6/17/2025		
Cash Payment	E 601-49400-220	Repair Supplies & Equip	MISC PARTS- PUBLIC WORKS SHOP - NYLON QUICK SLIDES, ELECTRICAL TAPE, HEX NUTS, WASHERS, CAP & SELF DRILL SCREWS, HOSE CLAMPS, FAST CURE SPRAY, FUEL LINE HOSE ROLL, THREADLOCKER, EAR PLUGS	\$108.94
Invoice	9312568380	6/17/2025		
Cash Payment	E 101-43100-220	Repair Supplies & Equip	5" FORM SEAL HOSE CLAMP, COPPER ANTI SEIZE, 200 UNCORDED EAR PLUGS- PUBLIC WORKS SHOP SUPPLIES	\$36.61
Invoice	9312598764	6/27/2025		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	5" FORM SEAL HOSE CLAMP, COPPER ANTI SEIZE, 200 UNCORDED EAR PLUGS- PUBLIC WORKS SHOP SUPPLIES	\$36.60
Invoice	9312598764	6/27/2025		
Cash Payment	E 601-49400-220	Repair Supplies & Equip	5" FORM SEAL HOSE CLAMP, COPPER ANTI SEIZE, 200 UNCORDED EAR PLUGS- PUBLIC WORKS SHOP SUPPLIES	\$36.60
Invoice	9312598764	6/27/2025		
Cash Payment	E 602-49450-220	Repair Supplies & Equip	5" FORM SEAL HOSE CLAMP, COPPER ANTI SEIZE, 200 UNCORDED EAR PLUGS- PUBLIC WORKS SHOP SUPPLIES	\$36.60
Invoice	9312598764	6/27/2025		
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$582.16
Refer	1282 MACQUEEN EMERGENCY	-		
Cash Payment	E 222-42260-210	Operating Supplies	ICE COMMANDER RESCUE SUIT, ALTAIR GAS DETECTOR, 34L CALIBRATED GAS CYLINDER- FIRE DEPT	\$1,519.18
Invoice	P50544	6/16/2025		
Cash Payment	E 222-42260-219	Safety supplies	3 JPA GEAR SETS- FIRE DEPT	\$13,157.00
Invoice	P49365	5/22/2025		
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total \$14,676.18
Refer	1266 MIDWEST MACHINERY, CO.	-		
Cash Payment	E 101-45200-210	Operating Supplies	2 KEYS FOR PARKS EQUIPMENT	\$33.61
Invoice	10523424	6/23/2025		

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Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total	\$33.61
Refer	1267 MINNESOTA VALLEY TESTING LA	-			
Cash Payment	E 601-49400-470 Water Samples	MONTHLY CHLORINE REPORT & COLIFORM WATER TESTS -10			\$218.00
Invoice 1310310	6/16/2025				
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total	\$218.00
Refer	1268 MINT ROOFING, INC.	-			
Cash Payment	E 222-42260-401 Building Repairs	SVC CALL TO LOCATE & REPAIR ROOF LEAK IN FIRE DEPT APPARATUS BAY @ PUBLIC SAFETY BLDG 6-16-25- REPAIRED OPEN FLASHING, DETERIORATED CAULKING & PITCH PAN OPEN CORNER			\$332.35
Invoice 9190	6/24/2025				
Cash Payment	E 101-41930-400 Repairs & Maintenance-	SVC CALL TO LOCATE & REPAIR ROOF LEAK IN FIRE DEPT APPARATUS BAY @ PUBLIC SAFETY BLDG 6-16-25- REPAIRED OPEN FLASHING, DETERIORATED CAULKING & PITCH PAN OPEN CORNER			\$332.35
Invoice 9190	6/24/2025				
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total	\$664.70
Refer	1269 MINUTEMAN PRESS	-			
Cash Payment	E 101-41110-350 Printing	2024 CITY FINANCIAL STATEMENT & EXECUTIVE GOVERNANCE SUMMARY- PRINTED; ANNUAL COMP FINANCIAL REPORT PRINTED & WIRE BOUND			\$356.29
Invoice 25676	6/18/2025				
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total	\$356.29
Refer	1270 MUELLER, WILLIAM AND SONS	-			
Cash Payment	E 101-43100-224 Street Maint Materials	3/8" VIRGIN FINE ASPHALT- 4.65 TON DELIVERED 6-18-25 STREETS			\$395.25
Invoice 312834	6/15/2025				
Cash Payment	E 101-43100-224 Street Maint Materials	3/8" VIRGIN FINE ASPHALT- 2.54 TON DELIVERED 6-17-25 STREETS			\$215.90
Invoice 312760	6/17/2025				
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total	\$611.15
Refer	1283 PLUNKETT S, INCORPORATED	-			
Cash Payment	E 101-43100-440 Other Contractual Servic	PEST CONTROL SVC- FLYING INSECTS - PUBLIC WORKS BLDG 6-23-25			\$43.68
Invoice 9241434	6/23/2025				
Cash Payment	E 101-45200-440 Other Contractual Servic	PEST CONTROL SVC- FLYING INSECTS - PUBLIC WORKS BLDG 6-23-25			\$43.68
Invoice 9241434	6/23/2025				
Cash Payment	E 601-49400-440 Other Contractual Servic	PEST CONTROL SVC- FLYING INSECTS - PUBLIC WORKS BLDG 6-23-25			\$43.68
Invoice 9241434	6/23/2025				
Cash Payment	E 602-49450-440 Other Contractual Servic	PEST CONTROL SVC- FLYING INSECTS - PUBLIC WORKS BLDG 6-23-25			\$43.68
Invoice 9241434	6/23/2025				
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total	\$174.72
Refer	1271 RAYS SERVICES	-			

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Cash Payment	E 101-45200-533	Tree Removal	TREWORK- REMOVE 32" COTTONWOOD TREES @ COMMERCE BLVD	\$2,000.00
Invoice 070525	6/25/2025			
Cash Payment	E 101-45200-533	Tree Removal	TREWORK- REMOVE 3 BOXELDER TREES @ 6126 EVERGREEN POND	\$4,500.00
Invoice 070525	6/25/2025			
Cash Payment	E 101-45200-533	Tree Removal	TREWORK- REMOVE 6 EMERALD ASH BORER INFESTED TREES @ WYCHWOOD BEACH	\$4,800.00
Invoice 070525	7/2/2025		Project EAB	
Cash Payment	E 101-45200-533	Tree Removal	TREWORK- BOXELDER & BASSWOOD TREES @ WYCHWOOD BEACH	\$3,700.00
Invoice 070525	7/2/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$15,000.00
Refer	1273 SIGNUS DEVELOPMENT, LLC			
Cash Payment	E 101-42400-440	Other Contractual Serv	AUDIO/ VISUAL SVCS -JUNE 3, 2025 PLANNING COMMISSION MEETING - COVERAGE, EDITING & UPLOAD- 2 HOURS	\$150.00
Invoice 070825	7/1/2025			
Transaction Date	7/2/2025	U.S. Bank 10100	10100	Total \$150.00
Refer	1274 SITE ONE LANDSCAPE SUPPLY, L			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	LIQUID HERBACIDE & 4 QTS MSO METHYLATED SEED OIL- PARKS	\$126.93
Invoice 154748089	6/11/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$126.93
Refer	1275 SOUTHWEST POWER EQUIPMENT			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	2 HUSQUEVERNA TRIMMERS, 2 BATTERIES & 4 GALLONS FUEL/OIL MIX 50:1- PARKS	\$1,119.94
Invoice 1-543269	6/23/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$1,119.94
Refer	1284 STA-SAFE LOCKSMITHS COMPAN			
Cash Payment	E 281-45210-210	Operating Supplies	5 QTY LOST LAKE DOCKS DUPLICATE KEYS	\$25.00
Invoice 012810	6/12/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$25.00
Refer	1276 TONKA PLUMBING HEATING & CL			
Cash Payment	E 601-49400-440	Other Contractual Serv	CHATEAU WELL HOUSE #3- REPLACE 240 VOLT 3/4 HR DIRECT DRIVE MOTORS FOR 2 EXHAUST HOODS- 1 FOR CHLORINE ROOM & 1 FOR FLUORIDE ROOM	\$2,884.00
Invoice 10203	6/17/2025			
Cash Payment	E 601-49400-440	Other Contractual Serv	SERVICE LINE FIX @ 5022 SHORELINE DRIVE - 6-12-25	\$624.00
Invoice 10220	6/17/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total \$3,508.00
Refer	1277 TOTAL CONTROL SYSTEMS, INC.			
Cash Payment	E 601-49400-440	Other Contractual Serv	2ND QUARTER CELULAR INTERNET ACCESS FOR WELL HOUSE #3 CRADLEPOINT	\$135.00
Invoice 11761	7/1/2025			

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Cash Payment	E 602-49450-500	Capital Outlay	FA	2024 LIFT STATION PROJ PW 24-03- START UP NEW A-3 SUNSET LIFT STATION	\$2,238.60
Invoice 11678	6/24/2025			Project PW2403	
Cash Payment	E 601-49400-440	Other Contractual Servic		SERVICE LIFT STATIONS #15, #16 & #24, INSTALL CRADLEPOINT, ANTENNAS & ROUTER- 3-YR NETCLOUD PLAN, INCLUDES CENTRALIZED MGMT W/ INSIGHTS & VISUAL ANALYTICS, 24/7 SUPPORT, ON-DEMAND TRAINING	\$1,963.84
Invoice 11678	7/1/2025				
Cash Payment	E 602-49450-440	Other Contractual Servic		SERVICE LIFT STATIONS #15, #16 & #24, INSTALL CRADLEPOINT, ANTENNAS & ROUTER- 3-YR NETCLOUD PLAN, INCLUDES CENTRALIZED MGMT W/ INSIGHTS & VISUAL ANALYTICS, 24/7 SUPPORT, ON-DEMAND TRAINING	\$1,963.83
Invoice 11678	6/24/2025				
Cash Payment	E 602-49450-500	Capital Outlay	FA	SCADA SYSTEM & COMMUNICATION UPGRADE- SECURE VPN REMOTE ACCESS- CRADLEPOINT & SONIC WALL CONTROL UPGRADE	\$4,729.00
Invoice 11679	6/24/2025	PO 25067			
Cash Payment	E 601-49400-500	Capital Outlay	FA	SCADA SYSTEM & COMMUNICATION UPGRADE- SECURE VPN REMOTE ACCESS- CRADLEPOINT & SONIC WALL CONTROL UPGRADE	\$4,729.00
Invoice 11679	6/24/2025	PO 25067			
Transaction Date	7/1/2025		U.S. Bank 10100	10100	Total \$15,759.27
Refer	1279	ULINE			
Cash Payment	E 101-45200-210	Operating Supplies		24 PAIRS RAMBLER SAFETY GLASSES - SEASONAL PUB WKS STAFF	\$126.14
Invoice 194184861	6/16/2025				
Cash Payment	E 101-45200-210	Operating Supplies		55-60 GAL 3 MIL CLEAR CONTRACTOR BAGS- PARKS	\$1,207.53
Invoice 194184861	6/16/2025				
Cash Payment	E 101-43100-210	Operating Supplies		PORTA STREAM SALINE SOLUTION 360 OZ & 32 OZ WATER PRESERVATIVE- SHOP SUPPLIES	\$68.76
Invoice 194184861	6/16/2025				
Cash Payment	E 602-49450-210	Operating Supplies		PORTA STREAM SALINE SOLUTION 360 OZ & 32 OZ WATER PRESERVATIVE- SHOP SUPPLIES	\$68.76
Invoice 194184861	6/16/2025				
Cash Payment	E 601-49400-210	Operating Supplies		PORTA STREAM SALINE SOLUTION 360 OZ & 32 OZ WATER PRESERVATIVE- SHOP SUPPLIES	\$68.76
Invoice 194184861	6/16/2025				
Cash Payment	E 101-45200-210	Operating Supplies		PORTA STREAM SALINE SOLUTION 360 OZ & 32 OZ WATER PRESERVATIVE- SHOP SUPPLIES	\$68.76
Invoice 194184861	6/16/2025				
Cash Payment	E 101-45200-218	Clothing and Uniforms		12 PAIRS GRIPTION FLEX/ NITRILE GLOVES- PUBLIC WORKS & PARKS STAFF	\$111.73
Invoice 194595946	6/25/2025				

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Cash Payment	E 101-43100-218 Clothing and Uniforms	12 PAIRS GRIPTION FLEX/ NITRILE GLOVES- PUBLIC WORKS & PARKS STAFF	\$111.73
Invoice 194595946	6/25/2025		
Cash Payment	E 601-49400-218 Clothing and Uniforms	12 PAIRS GRIPTION FLEX/ NITRILE GLOVES- PUBLIC WORKS & PARKS STAFF	\$111.73
Invoice 194595946	6/25/2025		
Cash Payment	E 601-49400-218 Clothing and Uniforms	12 PAIRS GRIPTION FLEX/ NITRILE GLOVES- PUBLIC WORKS & PARKS STAFF	\$111.72
Invoice 194595946	6/25/2025		
Transaction Date	7/1/2025	U.S. Bank 10100 10100	Total \$2,055.62
Refer	1280 WIDMER CONSTRUCTION, LLC		
Cash Payment	E 601-49400-440 Other Contractual Serv	REPAIR WATERMAIN BREAK @ DENBIGH RD ON 6-6-25	\$6,347.50
Invoice 5391	6/22/2025		
Cash Payment	E 404-45200-500 Capital Outlay FA	2023 SURFSIDE PARK IMPROVEMENT PROJECT PW 23-13 INSTALL 1" WATERLINE FOR IRRIGATION @ SURFSIDE PARK ON 6- 6-25	\$10,050.22
Invoice 5391	6/22/2025	Project PW2313	
Transaction Date	7/1/2025	U.S. Bank 10100 10100	Total \$16,397.72
Refer	1278 ZARNOTH BRUSH WORKS, INCOR		
Cash Payment	E 101-43100-220 Repair Supplies & Equip	15 DISPOSABLE GUTTER BROOMS- ELGIN SWEEPER	\$2,580.00
Invoice 0202574	6/11/2025		
Cash Payment	E 101-43100-220 Repair Supplies & Equip	7 DISPOSABLE GUTTER BROOMS- TYMCO SWEEPER	\$1,287.30
Invoice 0202574	6/11/2025		
Transaction Date	7/1/2025	U.S. Bank 10100 10100	Total \$3,867.30

Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$38,363.25
222 AREA FIRE SERVICES	\$38,161.61
281 COMMONS DOCKS FUND	\$25.00
285 HRA/HARBOR DISTRICT	(\$162.00)
404 COMMUNITY INVESTMENT RESERVE	\$10,050.22
601 WATER FUND	\$34,316.65
602 SEWER FUND	\$14,455.56
609 MUNICIPAL LIQUOR FUND	\$296.89
	\$135,507.18

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$135,507.18
Total	\$135,507.18

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Payments

Current Period: May 2025

Payments Batch MAY25-MAN PAYMENTS

\$42,460.15

Refer	1 MANUAL PAYMENTS	Ck# 822859E 5/31/2025		
Cash Payment	E 609-49750-485 Credit Card Charges	CREDIT CARD FEES FROM CAYAN FOR APRIL 2025		\$6,580.07
Invoice	04-25 5/31/2025			
Transaction Date	5/31/2025	U.S. Bank 10100 10100	Total	\$6,580.07
Refer	2 MANUAL PAYMENTS	Ck# 822860E 5/31/2025		
Cash Payment	E 222-42260-212 Motor Fuels	FUEL CHARGES FOR APRIL 2025		\$622.28
Invoice	APRIL FUEL 5/31/2025			
Cash Payment	E 601-49400-212 Motor Fuels	FUEL CHARGES FOR APRIL 2025		\$720.92
Invoice	APRIL FUEL 5/31/2025			
Cash Payment	E 602-49450-212 Motor Fuels	FUEL CHARGES FOR APRIL 2025		\$720.92
Invoice	APRIL FUEL 5/31/2025			
Cash Payment	E 101-43100-212 Motor Fuels	FUEL CHARGES FOR APRIL 2025		\$1,659.14
Invoice	APRIL FUEL 5/31/2025			
Cash Payment	E 101-45200-212 Motor Fuels	FUEL CHARGES FOR APRIL 2025		\$1,251.86
Invoice	APRIL FUEL 5/31/2025			
Cash Payment	E 101-42400-212 Motor Fuels	FUEL CHARGES FOR APRIL 2025		\$37.43
Invoice	APRIL FUEL 5/31/2025			
Cash Payment	E 101-42115-212 Motor Fuels	FUEL CHARGES FOR APRIL 2025		\$37.42
Invoice	APRIL FUEL 5/31/2025			
Transaction Date	5/31/2025	U.S. Bank 10100 10100	Total	\$5,049.97
Refer	3 MANUAL PAYMENTS	Ck# 822861E 5/31/2025		
Cash Payment	G 609-21820 State Sales Tax	APRIL 2025 SALES TAX PAYMENT		\$30,044.00
Invoice	SALESTAX 5/31/2025			
Cash Payment	G 601-21820 State Sales Tax	APRIL 2025 SALES TAX PAYMENT		\$409.00
Invoice	SALESTAX 5/31/2025			
Cash Payment	E 609-49750-210 Operating Supplies	APRIL 2025 SALES TAX PAYMENT		\$40.00
Invoice	SALESTAX 5/31/2025			
Transaction Date	5/31/2025	U.S. Bank 10100 10100	Total	\$30,493.00
Refer	4 MANUAL PAYMENTS	Ck# 822862E 5/31/2025		
Cash Payment	E 601-49400-315 Service Charges	VANCO CHARGES FOR APRIL 2025		\$39.99
Invoice	15328887 5/31/2025			
Cash Payment	E 602-49450-315 Service Charges	VANCO CHARGES FOR APRIL 2025		\$39.98
Invoice	15328887 5/31/2025			
Transaction Date	5/31/2025	U.S. Bank 10100 10100	Total	\$79.97
Refer	5 MANUAL PAYMENTS	Ck# 822863E 5/31/2025		
Cash Payment	E 609-49750-315 Service Charges	GIFT CARD FEE FOR APRIL 2025		\$6.14
Invoice	10592519 5/31/2025			
Transaction Date	5/31/2025	U.S. Bank 10100 10100	Total	\$6.14
Refer	6 MANUAL PAYMENTS	Ck# 822864E 5/31/2025		
Cash Payment	E 609-49750-315 Service Charges	CAYAN USER FEE FOR APRIL 2025		\$29.85
Invoice	3506236 5/31/2025			
Transaction Date	5/31/2025	U.S. Bank 10100 10100	Total	\$29.85
Refer	7 MANUAL PAYMENTS	Ck# 822865E 5/31/2025		

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Cash Payment	E 884-49000-315 Service Charges	BANK FEE FOR APRIL 2025	\$221.15
Invoice BANK	5/31/2025		
Transaction Date	5/31/2025	U.S. Bank 10100 10100	Total \$221.15

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$2,985.85
222 AREA FIRE SERVICES		\$622.28
601 WATER FUND		\$1,169.91
602 SEWER FUND		\$760.90
609 MUNICIPAL LIQUOR FUND		\$36,700.06
884 INVESTMENT FUND		\$221.15
		<hr/>
		\$42,460.15

Pre-Written Checks	\$42,460.15
Checks to be Generated by the Computer	\$0.00
	<hr/>
Total	\$42,460.15

**MOUND CITY COUNCIL
SPECIAL WORKSHOP MINUTES
June 24, 2025**

The City Council of the City of Mound, Hennepin County, Minnesota, met in a special workshop meeting session on Tuesday, June 24, 2025, at 5:00 p.m. in the Council Chambers in the Centennial Building.

Members present: Mayor Jason Holt, Council Members, Michelle Herrick, Kathy McEnaney and Kevin Castellano.

Members absent: Sherrie Pugh.

Others present: City Manager Jesse Dickson, Deputy City Manager Maggie Reisdorf, Finance Director Noah Iverson, and City Attorney Scott Landsman.

2026 Franchise Fees Increase Proposal

Mayor Holt introduced this item to the City Council. He stated that the Finance Committee met recently to continue to talk about the building of a Water Treatment Plant and how and when to finance its construction. He noted that the city completed the Long Term Financial and Capital Plan in 2024, but that the study didn't incorporate the construction of the plant. Holt stated that a discussion item with the Finance Committee has been increasing Franchise Fees in 2026.

Reisdorf informed that as part of the Long-Term Financial Plan (LTFP), the City of Mound increased Franchise Fees for 2025. She explained that prior to the change, every property, no matter what the class of property, was charged the same rate of \$2.75. She noted that the change took property class/type into consideration and the rates were increased and changed according to what research in the metro region was charging.

Reisdorf explained that franchise fee revenue is currently being used to stabilize property taxes. She noted that the ongoing discussion would be whether the City Council is interested in using the revenue to stabilize utility rates as well. Reisdorf and Iverson went into detail about the LTFP and the upcoming \$71 million in capital improvements needs through the year 2033 (excluding the water treatment plant). There was discussion on how those projects are projected to be financed with reserves and debt.

Iverson went into detail about historical capital projects and how those projects were primarily funded through the issuance of debt.

Reisdorf talked about how the Finance Committee and staff have continued to discuss funding the water treatment plant with or without external federal or state funding. She noted that the city did not receive state funding in 2025, but that there may still be opportunities to receive state or federal funding.

Holt noted that Franchise Fees are another revenue stream to help support capital project funding. He stressed that he understood that it is still hitting residents financially in some way, but that Franchise Fees also allow the city to collect from properties that don't currently pay property taxes, but still use city services and resources. He talked about the current funding applications that the city has applied for at the federal and state levels. He noted that the city has to wait until September to see if it would get any federal funding. Holt said that he has spent the last year lobbying at the state level really hard and that the city wasn't able to secure any

funds in 2025. He said that he knows residents want the water issue fixed and that the city has been doing what it can to reduce the impact of how the construction of the plant would impact the utility rates.

Reisdorf stated that a recommendation that staff has presented to the Finance Committee would be to increase Franchise Fees again in 2026, and then take a break for two or three years. She explained that the additional revenue from the recommended rate changes would be an approximate increase of \$247,000. She stated that this increase could further help with capital project funding and/or to help get the current utility deficits better faster.

Holt said that he is a fiscally conservative person and doesn't want to increase taxes, but understands that the city needs to pay its bills. He said that the city needs to get out of the hole and that this city has to make hard decisions to get the city where it needs to be.

There was a discussion on whether the city could put the construction of the water treatment plant on the ballot for residents to vote on. Landman explained why this could not be placed on a ballot to be voted on and that it is essentially the responsibility of the City Council as elected officials to decide on.

Holt noted that the City Council would be hosting an Open House on July 22, 2025 to provide an update to the community on the status of the water treatment plant plans, the funding, and additional information.

There was discussion on whether the city should wait until September to see if the city receives additional federal funding for the project.

Holt said that the City Council could make a decision now, or it could continue to lobby for external funding.

There was continued discussion on the staff proposed Franchise Fee increase.

Holt noted that this City Council has to make hard decisions because previous City Councils kept constantly cutting funds, but didn't cover their costs. He stressed the importance of fixing the budget and that the city can't continue on this path.

McEnaney stated that she understood what the city needs to do. She explained that it has been hard to find other funding sources to get the city to where it needs to be. She said that she doesn't want to increase Franchise Fees, but that the city may have to do so to get fiscally healthy. Herrick agreed.

The City Council agreed to have staff bring a Franchise Fee increase proposal to a regular City Council meeting for further review and discussion.

Adjourn

The meeting was adjourned at 5:58 pm.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk

MOUND CITY COUNCIL MINUTES
June 24, 2025

The City Council of the City of Mound, Hennepin County, Minnesota, met in regular session on Tuesday, June 24, 2025, at 6:00 p.m. in the Council Chambers in the Centennial Building.

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

Members absent: None.

Others present: City Manager Jesse Dickson, Deputy City Manager Maggie Reisdorf, City Attorney Scott Landsman, City Engineer Matt Bauman, City Engineer Brian Simmons, Finance Director Noah Iverson, Orono Police Officer Ryan Spencer, Orono Police Officer Brayden Sherman, Orono Police K9 Onyx, Alex Trippel (Abdo), Charles Warren (4636 Hampton Road, Mound) and Paula Larson (Mound).

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

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

4. Consent agenda

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

- A. Approve payment of claims in the amount of \$2,021,028.78.
- B. Approve minutes: June 10, 2025 Regular City Council Meeting
- 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.**
- D. **Approve resolution 25-60 approving Permits for 2025 Our Lady of the Lake Catholic Church Incredible Festival at 2385 Commerce Blvd on Friday, September 12, 2025 through Sunday, September 14, 2025, to include extended time for music past 10:00 pm.**

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

Charles Warren, resident at 4636 Hampton Road, Mound, provided a handout to the City Council regarding Xcel Energy's (electrical service provider) recent swap out of smart meters that gives off a

radio frequency (RF) radiation when emitting data. Warren said that he has serious concerns about the health risks associated with these devices, as well as privacy concerns. He noted that the meters are set up to constantly run and do not turn off. He explained that the constant running can have serious health impacts. Warren also stated that the data that is collected off of the constant readings is a violation of privacy as well. He informed that the data could be used to analyze habits and therefore surveillance of private citizens. Warren said that this is a violation of the 4th Amendment. Warren said that we should not be trading convenience for violation of rights. He recommended that there be a moratorium put in place for these meter installations until more research could be done. Warren noted that he opted out of the Xcel Energy meter change, but explained that the meter still was swapped out. He expressed concern about the constant emission from the meter. He said that he wanted to start by expressing his concerns at a local level. He said that he asked the Deputy City Manager to post information about his concerns in the City newsletter and asked to conduct a community survey.

McEnaney said that the information that Warren provided was great. She noted that she opted out of the meter change out as well. She said that she does have to pay a surcharge now though for the company to come out and manually read the meter for use.

Warren explained that he pays the surcharge too in the amount of \$15.

McEnaney stated that she has seen instances where the emissions from the meters are frying the nearby trees.

Warren said that some trees are even catching on fire. He stated that he would prefer an analog line.

6. Orono Police Department with May 2025 Activity Report

Sergeant Spencer apologized for missing that last City Council meeting. He noted that he was called to an event. He noted the due to the spring/summer time activities, the department is getting called out more. Spencer explained though that this is normal for this time of year as people are out and about more.

Spencer noted that the Spirit of the Lakes Festival website is up and announcing information for the upcoming event. He stated that there is a new officer starting in July and that their name is Colton Beck. He noted that Beck is very new and will be required to go through more months of training before going out into the field.

Holt asked Spencer about E-Bikes and the ongoing issues with those. He stated that the use of different kinds of E-Bikes by kids is getting bad as they are zooming around very fast with at times no helmets. Holt said that it is a topic that he wants to discuss again at the next Police Commission meeting.

Herrick said that over the weekend, she saw kids popping wheelies at Surfside Park on the grass. She expressed concern about the damage these bikes can do to the parks.

Spencer acknowledged that E-Bikes are an overwhelming problem and that it has been difficult to enforce as sometimes by the time the police respond to a call, the E-Bike users have already left the scene. He noted that it is something that the department is working on and continues to discuss.

Herrick recommended that the City Council consider an ordinance that restricts motorized vehicles from driving in the parks and that there would be fines if people do. She said that it is a safety issue and that these bikes are dangerous.

Holt said he is worried about kids getting hurt and injured.

Pugh added that the use of these bikes on the trail is also very dangerous. She recommended that there be more education provided to kids on the use of these bikes. She stated that it may be beneficial to have a preventative program taught at school. Pugh stressed the importance of educating as well.

Holt noted that he likes the bikes and that they are fun.

Castellano agreed, and added that it is just the inexperience with the bikes that is concerning.

Pugh noted that there are basic laws already in place regarding these types of bikes. She said that there should be a review of those laws, and the information should be provided to the public. She recommended a wholistic approach to try and address the concerns.

Holt thanked the Orono Police Department for their work and response to the recent shootings of two Minnesota politicians and their spouses in Minnesota. Holt noted that as part of the response, the department reached out to him and the City Council. He stated that the department also drove by and checked in on the homes of the City Council. Holt said that he really appreciated the response and the quickness of the response as well.

Spencer introduced OPD's Officer Brayden Sherman to the City Council and the department's K9 Onyx. He explained that Onyx is about a year and a half old and is the department's new patrol canine. He noted that Officer Sherman and Onyx recently completed training in tracking, narcotics, searching, and more. Spencer stated that Onyx is going to be officially sworn into the department at the July 14th, 2025 Orono City Council meeting.

7. Justin Nilson, Abdo LLP, presenting the 2024 Annual Comprehensive Financial Report

Alex Trippel, Abdo, introduced this item to the City Council. He informed that he would be presenting information from the 2024 financial audit. Trippel stated that the audit results included an auditor's opinion that was a Modified Opinion due to the City not having adopted yet the GASB standards 87, 75, and 68. He noted beyond that, there were no internal control findings and not legal compliance findings reported. Trippel presented the audit results, general fund results, other governmental funds and enterprise fund information, and key performance indicators.

8. Lost Lake Commons Phase II Design Update

Brian Simmons, City Engineer, introduced this item to the City Council. Simmons referenced a community survey and subsequent concept that was done a few years ago on the park space. He noted that that survey and concept drove the eventual Lost Lake Commons Final Concept that the City Council and staff used for Phase I of the park that was completed in 2024. He noted which features were included in Phase I and what are proposed for Phases II and III.

Simmons informed that Phase II of the project is to include landscaping features, the plaza gathering space, a fire ring, a seating area at the harbor, and lighting. He noted that Phase III would include an open air shelter and additional improvements to a proposed performance area.

Simmons informed that the City Engineering team recently attended a Parks and Open Spaces Commission meeting to discuss Phase II features in more detail. He also provided information from a

another recent community survey that was conducted on the proposed Phase II art features and interpretive signage.

Simmons explained that the proposed final design for the fire pit would be a river rock style, similar to the rest of the city, and be fueled by gas. He said that the seating area would replace all walkable items in space with this phase, would not reuse the current pavers, and would provide a transition between the performance area and the great lawn. He added that there would be tables to sit at that would include some that are ADA accessible and have umbrellas for shade.

Simmons reviewed the performance area. He highlighted that there would be a “seat-wall” for people to sit on. He noted that this phase would install power to this area for lighting and other things. Simmons said that there would be alternate bidding for the replacement of the current boardwalk decking and to replace the current trail section.

Simmons went over the proposed art walk display features. He noted that the community survey showed preference to rotating art features. He referenced a changeable art cabinet for community art display as well. Simmons showed an image of how the current monument sign would be updated to include the new park name and would have new landscaping and lighting features.

Simmons reviewed the plan for interpretative signage at the park. He noted that there would be 3 or 4 signs that would include a historical focus related to the City of Mound. He said that the information on these signs would be discussed and reviewed at a later workshop. He explained that there would also be one water quality information sign and updates to the existing wayfinding plaques.

Simmons reviewed the lighting and electrical plans and planting features.

Simmons informed that the current cost estimate for Phase II is about \$781,400, which is under the past estimate of \$849,940.

The City Council and the City Engineer went back and forth on minor design features and asked for clarification on some of the feature designs.

Herrick stated that her interpretation of the survey is that people do not want the art installations. She said that she is in favor of more green space. She said that if the city asked for comments from the public in the form of a survey, that the City Council should listen to them.

Simmons noted that the comments received in the survey varied widely in terms of what was desired.

Herrick said that she recommended tabling Phase II of the park. She said that the park cost is too high and that the city doesn't have the funds at the moment to pay for it. She noted that \$2.2 million total for the entire open space park is too much.

Pugh noted that the survey includes people who desire some things and people who also don't desire those same things. She stated that it is about creating a quality livable town.

Herrick expressed concern about the band stand area. She wondered if the sound acoustics would be good and if it would impact the neighboring Artesa residential building. Herrick mentioned the first survey that was completed years ago and noted that that survey recommended a splash pad and other desired features that the current City Council is ignoring.

McEnaney said that the park needs to be unique and that the current concept is not unique.

Pugh noted that a splash pad and a dog park have both been looked into in the past and the City Councils at the time voted against them.

McEnaney stated that the design features of the park need to blast out that the City Council is proud of Mound. She said again that there is nothing unique about the current park design.

Pugh noted that there have been some attempts to reach out to Tonka Toys.

McEnaney explained that it would be a missed opportunity to not rethink the uniqueness of the park. She mentioned a local resident artist, Bruce Stillman, and how he expressed a desire to work with the city on artistic elements. She said that she is not in favor of removable art features as it would be cost prohibitive. McEnaney also expressed concern over what art would be chosen and how the city needs to make sure not to pick something that would offend people. She recommended that the city pick something though that creates a photo opportunity for visitors and something very unique and a landmark. She said she is against the hammock features currently in the plans.

Pugh explained that she didn't think the current park design conflicted with McEnaney's desire to include something of bigger scale. She also noted that she has gone to the park space to sit and watch how people use the park. She mentioned that there are other spaces that connect to this park including the Andrew Sisters Trail, the skate park and the nearby ball fields.

McEnaney stressed the importance of something that would be an attraction and would draw attendance. She explained too that people just want somewhere to go and relax. She warned again that it would be a missed opportunity not to rethink this. She said that she recommended going with a portable fire pit. She mentioned again that the city has an opportunity to work with local artist, Bruce Stillman.

Pugh stated that McEnaney needed to be careful about naming specific names of people that the city should work with. She said that it is important to allow it to be an open opportunity for others as well and to not just name someone.

McEnaney said that people want more green space and again the City Council needs to focus on something cool and original. She said that the City Council never had a discussion on this before. She said that the City Council needs to sit down and discuss this.

Pugh mentioned that previous City Councils have been involved and that City Councils changeover.

McEnaney stated that at this time, the City Council needs to sit down and determine what works and what doesn't.

Pugh recommended that the City Council visit the park as a group to observe the environment and get a context of the space.

Holt asked if there are items that the City Council needs to move forward with at this time to complete the look of the park. He noted that Phase I was paid for with the sale of the land and that Phase II was planned to place features to make the park more usable.

McEnaney said that she was fine with refining the plans. She said she wants the City Council to schedule a workshop meeting where they can discuss the parks and open spaces in general and talk

about long-term plans. She talked about the desire to make public areas look tidier and more put together.

McEnaney stated that she would like to see a playground in this park. She said that the amenities need to bring people downtown and that by doing so it will support the local businesses.

Holt mentioned that one of the requested items in the past survey was to have a splash pad installed. He wondered if they should look at that again.

Castellano said that he agreed with the idea that less is more. He stated that he was ok with green space. He said he was ok with the city not doing the art features at this time. Castellano said it would be important to get the electrical and the tree work completed in this phase, however. He said people will still come out to the park and that some things can be done later.

The City Council provided feedback to the City Engineer and City staff regarding what items they wanted to keep in for Phase II and what they wanted to leave out at this time. There was a consensus to eliminate the art walk, the hammock area, and the fire pit.

Simmons reminded the City Council that Phase II is very much infrastructure focused.

Holt asked the City Engineer to make the recommended changes and then bring it back for continued review and discussion at the July 8, 2025, meeting.

9. City Hall and Centennial Building Evaluation

City Engineer, Brian Simmons, introduced this item to the City Council. He stated that the City Council has been considering whether it makes sense to sell the city's Centennial Building and therefore to help provide analysis to that decision, he said that he was asked to provide a proposal from the engineering that would evaluate future space needs if the building were sold.

Simmons explained that the study would qualify the city's needs in the absence of the Centennial Building, and would quantify any code updates, deferred maintenance, and anything else needed to prepare the building for a potential sale. He reviewed the proposed scope of service and estimated the cost to be around \$8,500.

There was City Council discussion on whether the building would likely be bought and reused, or torn down and redeveloped.

Simmons said either way, the city would need to do title work and subdivide the property since it currently shares the same property parameters as City Hall. He said that there needs to be a better understanding too about what would shift over to the City Hall building.

Holt stated he and former City Councilmember Paula Larson recommended exploring the sale of the Centennial Building. He noted that there are public agencies that currently rent space in the building, but that the contracts have language that allow for notice if the city were to sell the building. He explained that the study would help determine if it would work to move the City Council Chambers to the current City Hall.

Pugh expressed concern about losing parking.

Holt said that the study would help figure this out. He talked about potential redevelopment opportunities for the site that would bring the property onto the tax roll and generate property tax.

McEnaney said that she has historically said and would be open to selling the building only if it makes sense. She said it depends on what the city can get for it.

Holt stated that with the need for a water treatment plant, and getting the city's utility funds back to where they need to be, he said it is worth exploring the sale of the building to see if the proceeds could help cover those costs.

Herrick talked about the costs that would be required to renovate the current City Hall. She wondered how much money would be left from the sale after paying for the upgrades needed to City Hall.

Pugh agreed with the concern over how much money would really be made on the sale, stating that the city would need to make a certain amount of money to make a difference. She said that the study would provide helpful information, nonetheless.

Landsman said that the City Council has done a lot of high-level research already, but that deeper analysis costs money to determine the marketability of the site and what can be done with it, especially with a redevelopment.

Herrick moved to approve Bolton and Menk's proposal for the City Hall and Centennial Building Evaluation in the amount of \$8,500. McEnaney seconded. All voted in favor. Motion passed.

10. 4-Year Mayoral Term Consideration

Holt introduced this item to the City Council. He informed that this is on the City Council's goals and priorities list for 2025 to talk about.

Castellano said that he requested that this item be a priority topic for 2025. He noted that he brought it up because a lot of other cities have been switching from two-year mayoral terms to four-year mayoral terms. He said he thought longevity in the role could be a benefit.

Holt stated that if approved by the City Council, it would go into effect until the next election term that would start on January 1, 2027.

Pugh explained that for about 50 years, the City Council rarely changed over. She said that more recently that has changed and there has been more turnover. She agreed that there is a benefit to longer tenure as 50% of the City Council can change over every two years. Pugh said that she was fine looking into changing it for longevity reasons.

McEnaney said that if it isn't broken, don't fix it. She said that as a resident, she likes the idea of being able to vote people out if they are not doing a good job. She said that they need to continue to earn their vote. She said that she is against changing it.

Castellano stated that he didn't think about it that way and that what McEnaney said makes sense.

Herrick agreed to keep it the same.

Holt said that he could go either way.

Dickson stated that staff is looking only for direction on how to move forward.

Landman said a consensus of the City Council would be fine.

Pugh moved to remove the discussion on whether to change the mayoral term from two years to four years from the 2025 City Council priority list. Herrick seconded. All voted in favor. Motion passed.

10. Comments/Reports from Council members

Council Member Pugh – Mentioned that she went to the Farmers Market recently. She said that they are still looking for more produce vendors, but that there are a lot of new vendors selling merchandise as well. She said that the market has a great vibe and is going well. Pugh said that there are a lot of Artesa residents that come and enjoy it. She noted that the Gillespie Center recently decided to become a participant in the Festival of the Lakes. She provided information on the recent legislative session. She mentioned the recent shootings of State Representative Melissa Hortman and her husband, and Senator John Hoffman and his wife. She said that she is praying for them and their families. She said she appreciated the email from the Orono Police Department the day it happened.

Council Member McEnaney – NA.

Council Member Castellano – Mentioned that he too was appreciative of the Police Department reaching on the day of the shootings.

Council Member Herrick – Mentioned that she was working with staff to work with the local Legion on flag donations and having them hung up around the city. Stated that there are volunteers who live at Artesa and those with the Legion that would like to volunteer to help maintain Veteran's Plaza. Noted that public works is getting bids to replace broken bollards throughout the downtown area. She said that some are falling apart and replacing them will make things look nicer. Talked about working with Hennepin County to replace some of their signs along the street corridors as some are bent and damaged. Talked about the need to look into repainting some of the traffic lights as they are peeling. Mentioned that she has been visiting city parks and writing notes and ideas for the workshop that the City Council is proposing.

Mayor Holt – Noted that the Spirit of the Lakes Festival is coming up. Asked the City Council about coordinating times to sit at the City Council booth. Mentioned that the pedestrian crossing at Dakota Junction is in the process of being updated and that he reached out to the County Commissioners to make sure that the signal going in would be a flashing signal. Noted that the Westonka Library would be closing on July 5, 2025, for reconstruction. Mentioned that the city has submitted for several federal funding opportunities to help fund the water treatment plant. The City Council set a workshop for July 8th at 5:00 PM to review parks spaces and long-term goals for those spaces. Noted that the new website looks great. Mentioned that there continues to be meetings on the fire department and potential changes its organizational structure to meet future needs.

11. Information/Miscellaneous

A. Comments/reports from City Manager: NA.

B. Reports: Fire – May 2025

C. Minutes: May 8, 2025 – POSC Meeting Minutes

D. Correspondence:

12. Adjourn

MOTION by Castellano, seconded by McEnaney, to adjourn at 9:39 p.m. All voted in favor.
Motion carried.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk



EXECUTIVE SUMMARY

TO: Honorable Mayor and City Council
FROM: Sarah Smith, Community Development Director
DATE: July 3, 2025
SUBJECT: Request for Substantially Similar Use Determination
APPLICANT: Molly Williams (Planning Case No. 25-06)
OWNER: Ray Ellis
LOCATION: 2378 Wilshire Boulevard
MEETING DATE: July 8, 2025
COMPREHENSIVE PLAN: Mixed Use Downtown Lakes District
ZONING: MU-D Mixed Use Downtown

Summary

The applicant, Molly Williams, is proposing to repurpose the existing building at 2378 Wilshire Boulevard for use as an office and gathering space for community and private events.

City Code Sec. 129-71 (a) (*Allowed use*) states that a use needs to be listed as a permitted, conditional or accessory use or it is not allowed unless a substantial use determination is made pursuant to the requirements in City Code Sec. 129-71 (b). Office use is listed as permitted use in the Mixed Use Downtown District and therefore allowed. As provided in City Code Section 129-71 (b), the applicant is specifically requesting a determination that the flexible co-working / meeting space being proposed in the east portion of the building is a “substantially similar use” to other uses listed in the Mixed Use Downtown District that allow for the gathering of people. These include, but are not limited to, private lodges and clubs, local governmental buildings and institutional buildings, restaurants, etc. Details about the submitted request, business operations and preliminary plans for the building plans are included in Planning Report No. 25-06 and the applicant’s submitted materials which are included as attachments to the Executive Summary.

Planning Commission Review and Recommendation

The Planning Commission reviewed the substantial use determination request from Molly Williams at their July 1st meeting. Draft minutes have been prepared and included as an attachment to the Executive Summary.

Staff provided an overview of the request. Office is a permitted use in the Mixed Use Downtown District. Office is the intended principal use however the business proposal also includes flexible space for gathering to be made available for networking meetings, organizational meetings, events, etc. This type of space is commonly found in other permitted uses such as private clubs, public buildings and restaurants all of which are allowed. Molly Williams was present at the meeting and explained the proposed building reuse to the Planning Commission which includes both office and flexible work and gathering spaces to be made available for rent within the building that would be reserved using an online system. Ms. Williams commented they are planning both interior and exterior modifications to the building including new windows. A neighbor attended the meeting and wanted to know about the plans for the current fence. Staff, as part of the summary overview of the project, mentioned that the code requires a fence for parking lots that are adjacent to residentially used properties. The applicant confirmed that the fence was included in their project plans. Members of the Planning Commission commented the multi-use flex space was favorable and would be a good addition to Mound. The Planning Commission unanimously voted to recommend approval of the request for a substantially similar use determination as recommended by Staff.

Notification

A letter was forwarded by US Mail on July 2, 2025 to neighbors of the property at 2378 Wilshire Boulevard regarding the City Council's consideration of the request for a substantially similar use determination for the property at it July 8, 2025 meeting and that the request was being included on the Consent Agenda.

Recommendation

Given Staff and the Planning Commission recommendation for approval, the attached resolution has been prepared for your consideration.

Additional Information

- The Planning Report indicated that meeting/gathering space is a use found in other use categories listed in the Mixed Use District including schools. Public and private schools are allowed in the Mixed Use District by conditional use.

**CITY OF MOUND
RESOLUTION NO. 25-61**

**APPROVING REQUEST FROM MOLLY WILLIAMS FOR SUBSTANTIALLY
SIMILAR USE DETERMINATION FOR PROPERTY AT 2378 WILSHIRE
BOULEVARD (PLANNING CASE NO 25-06)**

WHEREAS, the applicant, Molly Williams, is proposing to repurpose the existing building at 2378 Wilshire Boulevard for use as an office and gathering space for community and private events; and

City Code Sec. 129-71 (a) (*Allowed use*) states that a use needs to be listed as a permitted, conditional or accessory use or it is not allowed unless a substantially similar use determination is made pursuant to the requirements in City Code Sec. 129-71 (b); and

WHEREAS, offices are listed as a permitted use in the Mixed Use Downtown District and therefore allowed. As provided in City Code Section 129-71 (b), the applicant requested a determination that the flexible co-working / meeting space being proposed in the east portion of the building is a “substantially similar use” to other uses listed in the Mixed Use Downtown District that allow for the gathering of people. These include, but are not limited to, private lodges and clubs, local governmental buildings and institutional buildings, restaurants, etc.; and

WHEREAS, the applicant submitted supporting information to help outline the proposed business operation intended for the building and also provided proposed concepts for the building interior along with the written request for a substantially similar use determination; and

WHEREAS, details regarding the substantially similar use request from the applicant are contained in the Planning Report dated June 27, 2025 for the July 1, 2025 Planning Commission meeting, the July 1, 2025 Planning Commission meeting draft minute excerpts, the Executive Summary Report dated July 3, 2025 for the July 8, 2025 City Council meeting and the submitted request and supporting materials from the applicant, and

WHEREAS, the request from the applicant was reviewed by the Planning Commission at its July 1, 2025 meeting who unanimously voted that the proposed gathering space use from the applicant is substantially similar to other uses allowed in the Mixed Use District; and.

WHEREAS, the City Council's decision on the request was made within the timelines included in Minnesota Statutes 15.99.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Mound does hereby approve the substantially similar use determination for the property at 2378 Wilshire Boulevard as described on the attached Exhibit A and does incorporate and restate the recitals set forth above to allow the flexible co-working / meeting space as it is substantially similar to other permitted uses in the Mixed Use Downtown District that include meeting and gathering space, based on the following findings:

1. Offices are a permitted use and the proposed flex work/gathering space is common in other permitted uses in the Mixed Use District including, but not limited to, private lodges and clubs, local governmental buildings and institutional buildings, restaurants, etc.
2. Reuse of the building for office and gathering space supports the intended use of a mixed use downtown for Mound.

BE IT FURTHER RESOLVED, by the City Council of the City of Mound, the City Council's approval of the request is based on information contained in the record including but not limited to, the applicant's request and submitted information, the Planning Report, the Planning Commission's review and recommendation and the Executive Summary Report subject to the following conditions:

1. No future approval of any development plans and/or building permits is included as part of this action in the event the substantial use determination is approved.
2. Applicant is responsible for contacting SafeBuilt, the City of Mound's Building Official and the Mound Fire Department to discuss the need for permitting and/or occupancy for the proposed space to be leased as it relates to the building and fire codes. Applicant shall submit all required information to undertake improvements in the building as part of the future building permit application, as applicable.
3. A MCES Sewer Area Charge (SAC) evaluation for the proposed building reuse to include any possible grandfathered credits for the building shall be required to be provided to the City of Mound prior to future permitting issuance and in advance of any proposed remodeling and site alteration activities for the property and building.

Adopted by the City Council this 8th day of July, 2025.

Jason R. Holt, Mayor

Attest: City Clerk Kevin Kelly

Exhibit A

(- to be inserted -)

MEETING MINUTE EXCERPTS (DRAFT)
REGULAR PLANNING COMMISSION
JULY 1, 2025

1. Call to Order

David Goode called the meeting to order at 6:00 p.m.

2. Roll Call

Members present: David Goode, Sheri Wallace, Jason Baker, Drew Heal,
Samantha Wacker and Kristin Young

Members absent: Nick Roesner and Kathy McEnaney

Staff present: Sarah Smith and Sarah Lenz

Others present: Molly Williams, 5075 Windsor Road, Dallas Hansen and Paul Babb, 5259
Eden Road

5. Board of Adjustment and Appeals

A. Review/recommendation – Planning Case 25-06
Substantially Similar Use Determination – Proposed Building/Property
Reuse at 2378 Wilshire Boulevard
Applicant: Molly Williams

Smith presented a summary overview of the request explaining the intended use will be general office use, flexible co-working, meetings or event rental space which is permitted in the Mixed-Use Downtown District. Smith added there is intention to do some internal and external remodeling including improved technology, improved landscaping, cleanup/repair of the parking lot area. Smith displayed provided graphics showing examples of the proposed layout and cosmetic possibilities in the flex space. Smith noted the code requires a fence for parking lots adjacent to residential uses.

Smith said Staff recommends approval of the request to include conditions and findings of fact.

Baker asked about parking. Smith explained with no intensification of the building there would be no additional parking needed and that parking would be evaluated with the submittal of project plans. The parking lot is large.

Heal asked whether alcohol licensing would be allowed with the building being across the street from the elementary school. Smith replied this property is not eligible for a liquor license because it is not a restaurant but a temporary liquor application or catering options are possibilities.

Wallace asked about the building capacity for special events. Smith explained capacity limits would be determined after the final site plan is received and will be based on the layout and seating provided.

Molly Williams introduced herself and provided an overview of her current business, The Optimists, which is located in the Lost Lake office building on Commerce and explained the new office would be

called The Bright Spot and act as an extension of her current business for an alternate space to connect, collaborate or work outside the home. The Optimists would act as the primary tenant of the building with the other 5 rooms being rented out to other similar businesses and the flex space being available to guests or groups as needed.

Williams said the intent is to keep the building mostly as it is but will be adding windows to the east side of the building, sealing and painting the parking lot, bringing necessary areas up to code and adding an interior wall to create a backroom/storage/deliveries room.

Williams reviewed a graphic to explain the backroom/storage/delivery room and how the layout would be set up on either side of the wall.

Heal asked what the time frame is for the project. Williams said the closing is expected July 10th and she would like to start construction in August with the opening hopefully being in February, 2026.

Wallace asked for clarification of the technology upgrade. Williams listed screens/monitors, wi-fi and HDMI and explained it would be similar to what's available at the Gillespie Center.

Heal asked if there was any asbestos present. Williams said no, the inspectors found no evidence of it, there was no moisture detected and the cracks on the exterior can be covered with paint.

Smith asked if the color of the building is going to change. Williams replied it will be painted cream but there may be color added to the parking lot side of the building.

Chair Goode asked if anyone else would like to address the Commission regarding this planning case.

Paul Babb introduced himself and expressed concern about the north fence between his property and 2378 Wilshire Boulevard needing repairs and providing privacy but explained that his concerns have been addressed hearing that it's a code requirement for it to be fixed.

There were no further comments or questions.

Young mentioned the Pique Travel event venue in Excelsior and asked if The Bright Spot would be of a similar scale that funeral receptions or similar events could be held there. Williams stated that the Pique is mostly wood décor with open space and The Bright Spot would be modern and could be accommodating for similar events.

Wacker asked how the payments would be handled to reserve/rent space and if there will be age limits to make reservations. Williams stated there will be an online booking tool used and she would prefer to keep the building more professional, most likely 18 or older, rather than a study hall but there may be collaboration with the high school later down the road.

Goode summarized Staff's recommendation for approval of the request at 2378 Wilshire Boulevard with two findings of fact and four conditions.

MOTION by Baker, seconded by Wallace, to approve Planning Case 25-06 with Staff recommendation. **MOTION** passed unanimously.



PLANNING REPORT

TO: Planning Commission
FROM: Sarah Smith, Community Development Director
Rita Trapp, Consultant Planner
DATE: June 27, 2025
SUBJECT: Request for Substantially Similar Use Determination
APPLICANT: Molly Williams (Planning Case No. 25-06)
OWNER: Ray Ellis
LOCATION: 2378 Wilshire Boulevard
MEETING DATE: July 1, 2025
COMPREHENSIVE PLAN: Mixed Use Downtown Lakes District
ZONING: MU-D Mixed Use Downtown

Review Summary and Overview

The applicant, Molly Williams, is proposing to re-purpose the existing building at 2378 Wilshire Boulevard for use as an office and gathering space for community and private events. Office use is listed as permitted use in the Mixed Use Downtown District and therefore allowed. The applicant is specifically requesting a determination that the flexible co-working / meeting space being proposed in the east portion of the building is a “substantially similar use” to other uses listed in the Mixed Use Downtown District that allow for the gathering of people. These include, but are not limited to, private lodges and clubs, local governmental buildings and institutional buildings, public and private schools, restaurants, etc.

Along with the written request, the applicant provided supporting information to help outline the proposed building reuse and business operations which also included preliminary concepts of the proposed building layout/interior.

60-Day Land Use Application Review Process

Pursuant to Minnesota State Statutes Section 15.99, local government agencies are required to approve or deny land use requests within 60 days. Within the 60-day period, an automatic extension of no more than 60 days can be obtained by providing the applicant written notice containing the reason for the extension and specifying how much additional time is needed. For the purpose of Minnesota Statute Section 15.99, "Day 1" is determined to be June 20, 2025 as provided by Minnesota Statute Section 645.15. The 60-day timeline expires unless an extension is executed by the City as provided by the statute. An extension of the review period under Minnesota Statutes Section 15.99 beyond the City's 60 day extension can occur if agreed to by the applicant.

City Code Sec. 129-71 Allowed Uses (Excerpts) and Review Process

(a) Limited. Only those uses specifically identified in this chapter as being allowed in a particular zoning district as a permitted use, conditional use, or accessory use are allowed within that zoning district, unless the City Council determines the use is substantially similar to an allowed use as provided in this section.

(b) Substantially similar uses. The City Council recognizes there may be uses that are of a substantially similar type and have similar impacts as the uses the city has specifically named as being allowed within a particular zoning district. These substantially similar uses are essentially the same the named uses and so should similarly be allowed within the same zoning district. Therefore, the City Council determines it is reasonable to provide a process for an owner to seek a determination from the City Council as to whether a proposed use is allowed as being substantially similar to a use expressly allowed in the same zoning district without requiring the owner to seek a text amendment to this chapter. Without limiting the general prohibition of uses not specifically identified as being allowed in this chapter, an owner proposing to undertake a use the owner believes is substantially similar to an allowed use in the same zoning district may submit an application to the city for a determination on whether the proposed use is allowed. As part of the application, the owner shall describe the proposed use, identify the allowed use within the same zoning district as the owner's property is located the owner believes is substantially similar to the proposed use, and a description of why the uses are substantially similar. The city shall forward the complete application to the Planning Commission for review and a recommendation to the City Council. If the Planning Commission recommends a determination that the use is substantially similar to an allowed use, it shall also indicate whether the proposed use should be classified as a permitted use, conditional use, or accessory use within the zoning district. The City Council shall make the final determination on whether the proposed use is substantially similar to an allowed use and, if so, whether the use is allowed as a permitted use, conditional use, or accessory use. If allowed, the owner shall be required to apply for any required permits based on the City Council's classification of the use and any other applicable regulations. The city shall maintain a record of all uses the City Council determines are allowed as being substantially similar to named uses and will work to incorporate those uses into the appropriate list of allowed uses in this chapter. If the City Council finds a proposed use is not substantially similar to an allowed use, the owner may submit a separate application to seek an amendment to the text of this chapter to name the use as an allowed use within the zoning district.

Notification

A letter was forwarded by US Mail on June 25, 2025 to neighbors of the property at 2378 Wilshire Boulevard regarding the Planning Commission's review of the request for a substantially similar use determination.

Discussion

- The applicant has a purchase agreement for the property. The property owner has consented to this request.
- A zoning amendment was approved in 2018 which added new language into the City Code to address uses not listed in the zoning districts. The determination whether a use is a "substantially similar use" requires review by the Planning Commission and action by the City Council. As part of its recommendation, the Planning Commission is to evaluate whether the use should be classified as a permitted use or conditional use. If the City Council finds that the proposed use is not substantially similar to an allowed use, an applicant may submit a separate application to seek an amendment to the text of the Zoning Ordinance.
- It is becoming more common for offices/buildings to include areas for flexible space and/or co-working space especially post pandemic; also for individuals and parties who may work offsite or out of their residence. The applicant is seeking to provide a space that can be available to the general Mound community.
- As part of their building and property reuse concept, the applicant is considering some outdoor activities for special events including, but not limited to, food trucks. Food trucks are listed as an accessory use in the Mixed Use District and subject to the regulations of City Code Sec. 129-205. In general, licensed food trucks are allowed on private property for the purpose of providing food/beverage services (catering) for people attending the private event.

Staff Recommendation

Staff's evaluation is that the proposed rentable meeting space use is similar to other permitted uses in the Mixed Use Downtown District regulations based on the following findings:

1. The proposed flex work/gathering space is similar to other permitted uses in the Mixed Use District including, but not limited to, private lodges and clubs, local governmental buildings and institutional buildings, public and private schools, restaurants, etc.
2. Reuse of the building for office and gathering space supports the intended mixed use downtown for Mound.

Staff recommends the minimum list of conditions be included as part of the Planning Commission's recommendation:

1. No future approval of any development plans and/or building permits is included as part of this action in the event the substantial use determination is approved.
2. Applicant is responsible for contacting SafeBuilt, the City of Mound's Building Official, and the Mound Fire Department to discuss the need for permitting and/or occupancy for the proposed space to be leased as it relates to the building and fire codes. Applicant shall submit all required information to undertake improvements in the building as part the future building permit application, as applicable.
3. A MCES Sewer Area Charge (SAC) evaluation for the proposed building reuse to include any possible grandfathered credits, shall be required to be provided to the City of Mound prior to future permitting issuance and in advance of any proposed remodeling and site alteration activities for the property and building.
4. Payment of fees incurred for the substantially similar use determination request.

City Council Consideration

In the event a recommendation is received from the Planning Commission, it is anticipated that the request will be considered by the City Council at an upcoming meeting with date to be determined. At this time, the tentative date of Tues., July 8, 2025 with an alternate date of Tues., July 22, 2025. City Council meeting start time is 6:00 p.m.

From: Molly Williams
Sent: Thursday, June 19, 2025 10:09 AM
To: Sarah Smith
Cc: Meg Murphy
Subject: Re: 2378 Wilshire Blvd - Proposed Use

Dear Planning and Zoning Department,

I am writing to formally request approval for a substantial use change at the property located at 2378 Wilshire Blvd. We propose to repurpose the building for use as an office and gathering space - and specifically request the substantial use change for community and private events.

We have secured written consent from the property owner, which affirms their support for the proposed new use of the space. See below.

We kindly request that this application be reviewed at your earliest convenience, and are fully prepared to comply with any additional documentation or procedural steps required by the city.

Please feel free to contact me directly with any questions, or to schedule a meeting for further discussion.

Thank you for your time and consideration.

Sincerely,

Molly Williams

Hi Sarah,

Thanks again for your time last week! See below for a summary of how we'd like to use the building and proposed changes:

Building Use Overview:

- **Zoning Use:**
 - Non-Residential Use: Offices, Semipublic Use (need confirmation as to whether or not this covers events)
 - Accessory Uses: Parking Lot, Food Truck, Electric Vehicle Charging, Solar Energy System (down the road)
- **Name:** The Bright Spot
- **Mission Statement:** The Bright Spot is a vibrant office, co-working and meeting space where local businesses and community members come together to work, meet, and host events that strengthen relationships and enrich the Westonka community.
- **Target Audience:** Local businesses and community members who are in need of space to work, host meetings or events.
- **Time of Day:** Primarily daytime, 8a-630p (aside from a potential occasional evening event)
- **Products and Services:**
 -
 - **Flexible Workstations:**
 1. 20 modular workstations that can be booked daily, weekly, or monthly; 8 available as a dedicated desk
 2. High-speed internet, ergonomic chairs, desks, and natural lighting to create a comfortable and productive environment
 - **Private Offices:**
 1. 4 fully enclosed, furnished offices designed for small teams or individual professionals
 2. Ideal for businesses requiring privacy or confidential work
 3. Equipped with high-speed internet, teleconferencing facilities, and office furniture
 - **Large Conference Room:**
 1. A spacious conference room suitable for up to 15 people
 2. Equipped with video conferencing tools, a projector and a whiteboard
 3. Available for rent on an hourly or daily basis, with discounts for members
 - **Medium Conference Room:**
 1. A medium-sized conference room suitable for up to 10 people
 2. Equipped with video conferencing tools and a whiteboard
 3. Available for rent on an hourly or daily basis, with discounts for members

- **Consult Rooms:**
 1. 2 consult rooms suitable for 3-4 people
 2. Ideal for private meetings, coaching or other small group gatherings
 3. Available for rent on an hourly or daily basis, with discounts for members
- **Conversation Area:**
 1. Large, comfortable space suitable for 15-20 people
 2. Ideal for team brainstorms, annual meetings or other larger group gatherings
 3. Available for rent on a daily basis
- **Community and Networking Events:**
 1. Main room available for sports team and Association meetings, private events, workshops, seminars, and networking opportunities for local professionals and business owners
 1. *Need to confirm allowances for bringing in catering / liquor at these events*
- **Other Amenities:**
 1. Wi-Fi and printing
 2. Coffee, tea, and snacks available in the kitchen
 3. Mail and package handling services
 4. Ample complimentary parking, along with 1 EV car charging station
 5. Bicycle racks
 6. Outdoor table/chairs on parking lot side

Building Updates:

- Exterior:
 - Put in more windows
 - Paint
 - Concrete/sidewalk repair
 - Landscaping
 - Install bike racks
 - Seal / line the parking lot
 - No access changes
- Interior
 - Paint
 - New carpet
 - Add office furniture
 - Furnish the kitchen
 - Refurbish the bathrooms (bring up to code)
 - Remove drop ceiling tiles to leave exposed ceiling for use (increase ceiling height)
 - New lighting throughout
 - All existing walls will remain as is, plus add one wall in large room to create separation between delivery/storage space and flex working space.

- Add one door within current lobby entrance on Wilshire

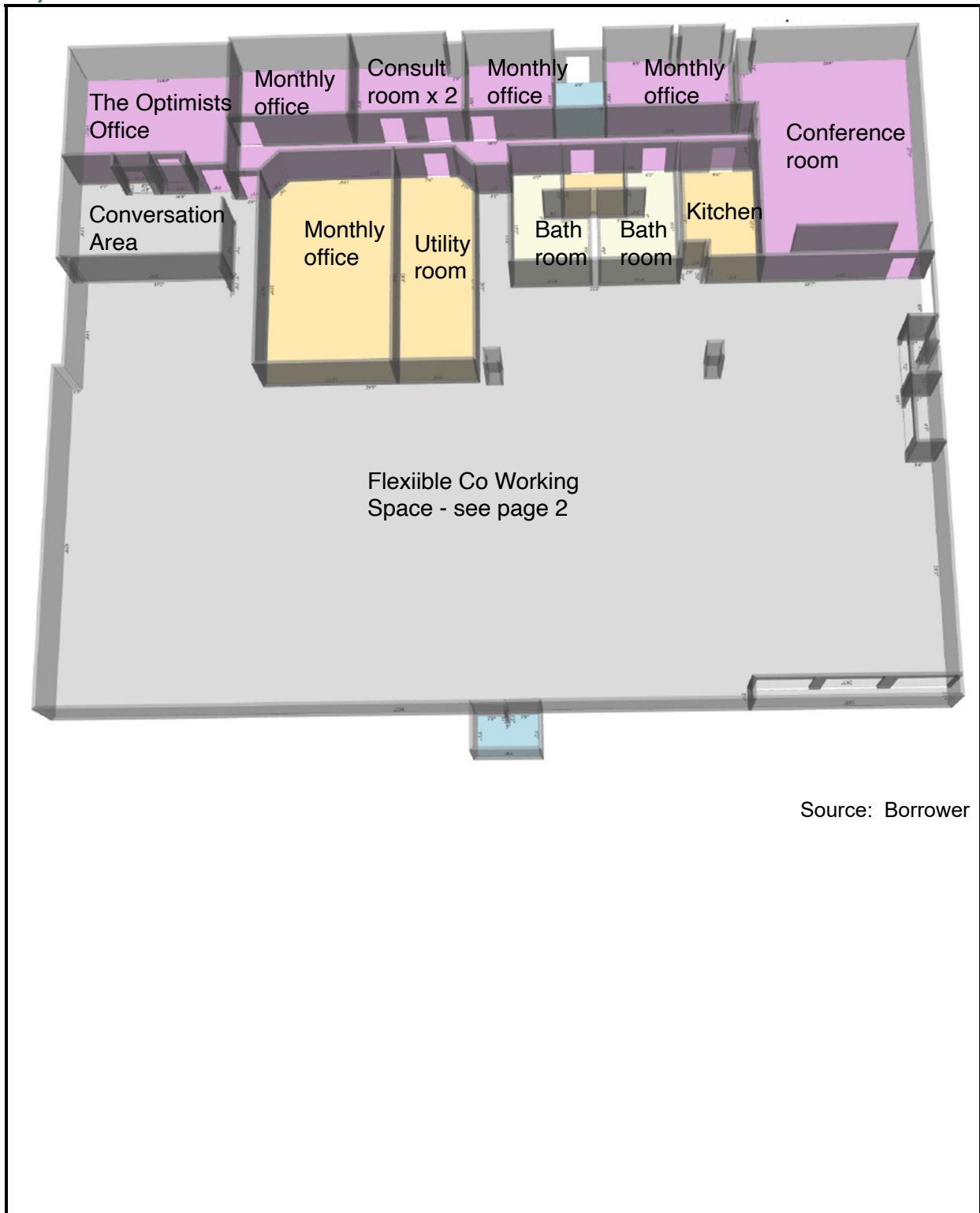
Questions:

- Do the zoning categories we listed above over us, or do we need a conditional use permit in order to host events?
- How do we get accurate building capacity limits for total number of people we can have inside at once?
- What permitting is necessary if any, if we were to have:
 - Food trucks in the parking lot for an occasional event
 - Beer, wine or liquor served on premise
 - On-site catering from outside vendors
 - A small retail offering of brand merchandise and/or local makers products
 - Snacks for sale

I've also attached an initial drawing of what the inside of the space will look like. Let us know your thoughts on the Zoning categories and next steps to ensure we're set to move forward.

Thank you!
Molly

Layout



Source: Borrower

INITIAL LAYOUT

Need to make sure this is to scale

Printer/Office Area?

Lockers?

Mix of seating areas?

Closed/Soundproof areas?

Access to outside?

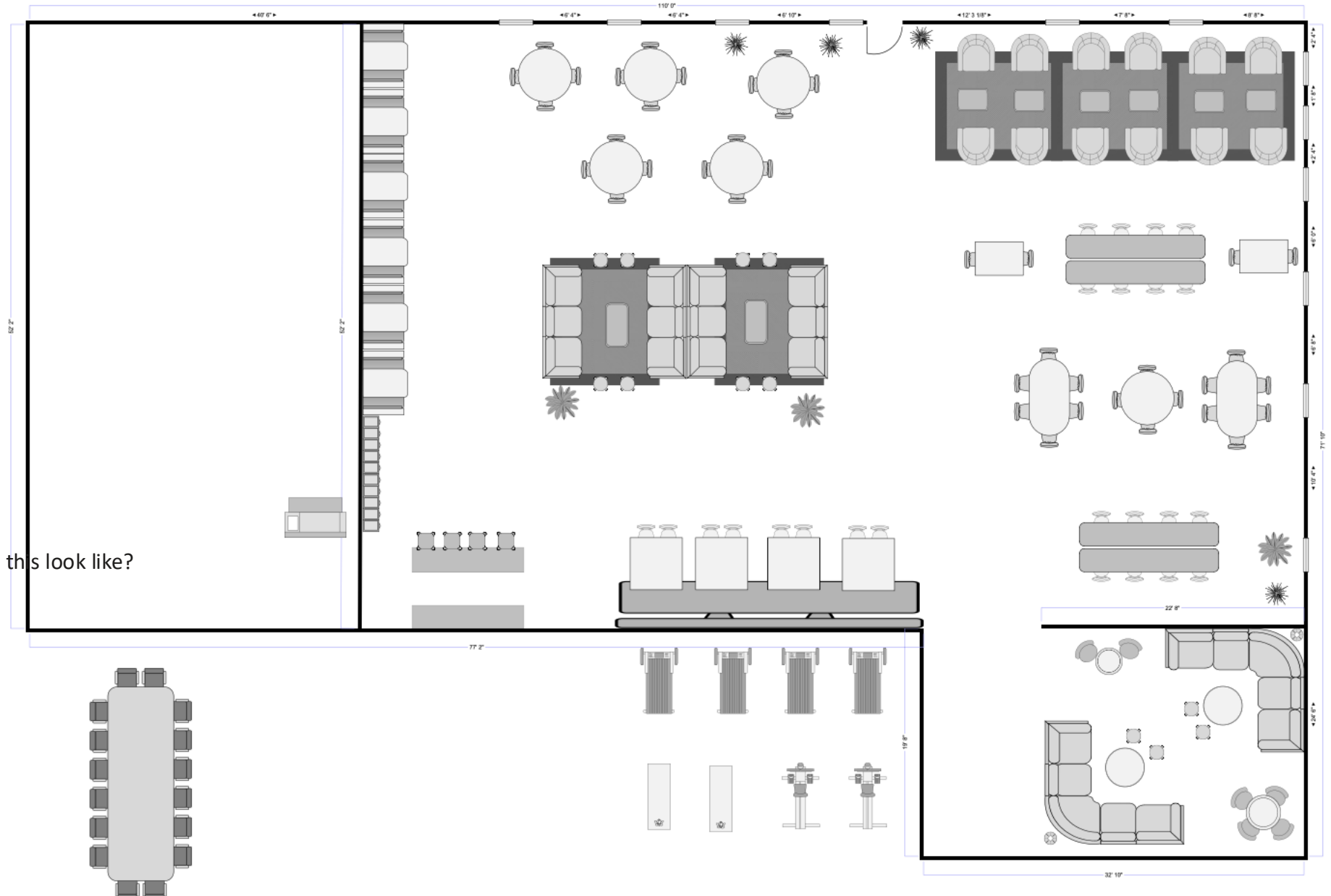
TV Screens?

Audio?

Front Desk/Check-in – what should this look like?

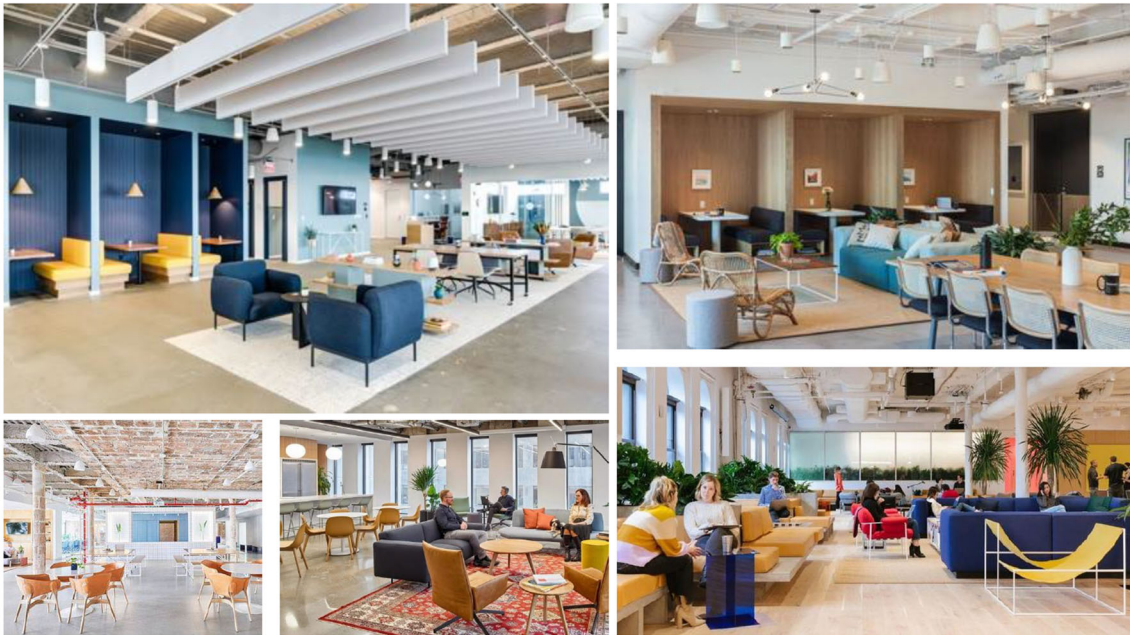
Mailboxes

Retail shelf – local makers, etc



Conceptual/Inspiration Design Finishes (Not Exact)

OVERARCHING INSPO





**BOLTON
& MENK**

Real People. Real Solutions.

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

Ph: (952) 448-8838
Fax: (952) 448-8805
Bolton-Menk.com

July 2, 2025

Mr. Jesse Dickson, City Manager
City of Mound
2415 Wilshire Boulevard
Mound, MN 55364

RE: CSAH 15 Sidewalk Replacement Projects
City Project No. PW-25-08 & 25-09
Pay Request No. 2

Dear Mr. Dickson:

Please find enclosed Pay Request No. 2 from Concrete Idea, Inc. for work completed on the 2025 CSAH 15 Sidewalk Improvements – Belmont Ln to Seton Bridge from May 24, 2025, through June 20, 2025.

Work included in this request consists of all remaining CSAH 15 sidewalk and driveway repairs as well as some extra work for concrete roadway and curb repairs on Island View Drive and Warner Lane.

We have reviewed the contractor's request, verified quantities, and recommend payment in the amount of \$319,853.60 to Concrete Idea, Inc.

Sincerely,

Bolton & Menk, Inc.

Matthew S. Bauman, P.E.

City Engineer

CONTRACTOR'S PAY REQUEST**2025 CSAH 15 SIDEWALK IMPROVEMENTS -
BELMONT LN TO SETON BRIDGE****BOLTON
& MENK**

Real People. Real Solutions.

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

CITY OF MOUND - PW-25-08 & PW-25-09**BMI PROJECT NO. 24X.136587, 24X.136588**

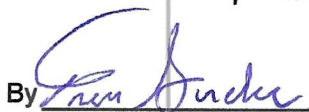
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$514,300.00
TOTAL, COMPLETED WORK TO DATE	\$552,957.00
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$552,957.00
RETAINED PERCENTAGE (5.0%)	\$27,647.85
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$525,309.15
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$205,455.55
PAY CONTRACTOR AS ESTIMATE NO. 2	\$319,853.60

CERTIFICATE FOR PARTIAL PAYMENT

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor:Concrete Idea, Inc
7138 108TH St NW
Maple Lake, MN 55358

By

 Trevor Guderson Vice President

Name

Title

Date

July 2nd 2025**CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:****ENGINEER: BOLTON & MENK, INC., 2638 SHADOW LANE, STE 200, CHASKA, MN 55318**

By

Matt Bauman, CONSULTING ENGINEERDate 7/2/2025**APPROVED FOR PAYMENT:****OWNER:**

By

Name

Title

Date

And

Name

Title

Date



**BOLTON
& MENK**

Real People. Real Solutions.

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

Ph: (952) 448-8838
Fax: (952) 448-8805
Bolton-Menk.com

July 2, 2025

Mr. Jesse Dickson, City Manager
City of Mound
2415 Wilshire Boulevard
Mound, MN 55364

RE: 2024 Manhole Rehabilitation Project
City Project No. PW-24-05
Misc. Pay Request

Dear Mr. Dickson:

Please find enclosed Miscellaneous Pay Request from Klein Underground for work completed on the 2024 Manhole Rehabilitation Project from May 19, 2025 through May 30, 2025.

Floorcoat Midwest alerted the City they have gone out of business and were unable to complete their oversight of the project. Their subcontractor, Klein Underground had the only remaining work on the project and agreed to complete their portion at the bid prices.

We have reviewed the contractor's request, verified quantities, and recommend payment in the amount of \$29,330.00 to Klein Underground.

Sincerely,

Bolton & Menk, Inc.

Matthew S. Bauman, P.E.
City Engineer

AGREEMENT

THIS AGREEMENT, made and signed on 5/11/2025, by and between the City of Mound, 2415 Wilshire Boulevard, Mound, MN 55364, hereinafter called the "Owner" and Klein Underground, LLC hereinafter called the "Contractor."

THIS AGREEMENT WITNESSETH, That the Owner and Contractor, for the consideration hereinafter stated, agree as follows:

ARTICLE I. The Contractor hereby covenants and agrees to perform the work and execute and satisfy all the requirements of the Contract Documents indicated below under Article IV, as approved by the Owner for the following described project:

To furnish all equipment; materials, supplies, labor and skills required for sanitary sewer manhole rehabilitation, of remaining items from project prior awarded to Floorcoat Midwest, located within the City of Mound, Minnesota.

Contract items include all labor, materials and equipment for mobilization, traffic control and following specific items:

No.	Item	Quant	Unit	Amount	Total
1	MOBILIZATION	1	LUMP SUM		<u>4180.00</u>
2	TRAFFIC CONTROL	1	LUMP SUM		<u>1800.00</u>
4	GROUT RINGS/SEAL CHIMNEY SEAL & CONE	5	EACH	<u>1500.00</u>	<u>7500.00</u>
6	INSTALL/REPLACE CHIMNEY SEAL	4	EACH	<u>1400.00</u>	<u>5600.00</u>
9	REMOVE & REPLACE CASTING ASSEMBLY	6	EACH	<u>1500.00</u>	<u>9000.00</u>
				Total	<u>28080.00</u>

Add curb repair - \$1,250.

ARTICLE II. The Contractor agrees that the work contemplated by this Contract shall be completed by June 6, 2025.

ARTICLE III. The Owner agrees to pay and the Contractor agrees to receive and accept payment in accordance with the unit prices bid for the items as set forth in the copy of the Proposal Form hereto attached, the total of which prices, based on the unit prices of \$ 28,080.00.

Pay Final Amount: \$29,330.00 - MSB

Monthly and final payment shall be made as requested by the Contractor, subject to approval by the Engineer, providing however, that up to 5% of each such request may be retained until final approval is given by the Owner.

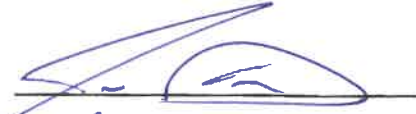
ARTICLE IV. The Contract Documents shall consist of the following component parts:

1. This Agreement
2. Original Plans and Manhole Rehabilitation Specification

This Agreement, together with the documents hereinabove mentioned, form the Contract, and all documents are as fully a part of the Contract as if attached hereto or herein repeated.

OWNER: City of Mound, Minnesota

BY:



TITLE:

City Manager

CONTRACTOR: Klein Underground

BY:



TITLE:

President

DATE:

05-11-2025

In the Presence of:

Orono Police Department

Crime Summary Report

Cities: MOUND

Date Range: 6/1/2025 12:00:01 AM - 6/30/2026 11:59:59 PM

Crime Category: All Other Offenses 7

609.50.1(1) Obstruct Legal Process-Lawful Execution Legal Process	1
609.50.1(2) Obstruct Legal Process-Interfere w/Peace Officer	1
609.685.1a(a) Sale of Tobacco/Tobacco Related Device to Children-Under 21 years old;Petty;Subsequent offense Misd	1
609.748.6(a) Harassment; Restraining Order - Violate Restraining Order	2
609.78.2(1) Emergency Telephone Calls/Communications - Interrupt, Interfere, Impede, Disrupt 911 Call	1
629.75.2(d)(1) Violate No Contact Order - Within 10 years of the first of two or more convictions	1

Crime Category: Destruction/Damage/Vandalism of Property 2

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	1

Crime Category: Disorderly Conduct 1

609.72.1 Disorderly Conduct	1
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Crime Category: Driving Under the Influence 11

169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol	3
169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours	2
169A.20.2(1) Traffic - DWI - Refuse to submit to chemical test; Breath or test refusal or failure	1
169A.24.1(2) Traffic - DWI - First-Degree DWI; previous felony DWI conviction	1
169A.26.1(b) Traffic - DWI - Third-Degree Driving While Impaired; Refuse to submit to chemical test	1
169A.27.1 DWI - Fourth-Degree Driving While Impaired; Described	3

Crime Category: Drug/Narcotic Violations 1

152.024.2(2) Drugs - 4th Degree - Possess Schedule 1/2/3 Except Marijuana with Intent to Sell	1
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Crime Category: Liquor Law Violations 3

340A.503.1(a)(2) Liquor-Consumption by persons under 21	3
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Crime Category: Non-Reportable 125

169.14.1 Traffic - Duty to Drive with Due Care - Speed Greater than Reasonable	1
169.475.2(a)(2)(iii) Wireless Communications Device - Access video content, images, games, software applications	1
169.791.2(a) Traffic Regulation - Driver Must Carry Proof of Insurance when Operating Vehicle	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
171.02.1(a) Drivers License - Driving without a valid license for vehicle class or type	1
171.24.2 Traffic-Drivers License-Driving After Revocation	1
171.24.5 Traffic-DL-Driving after cancellation-inimical to public safety	2
ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE	3
ACPDD ACC-MOTOR VEHICLE PROPERTY DAMAGE-DEER	1
ACPDFO ACC-VEHICLE PROPERTY DAMAGE-FIXED OBJECT	1
ACPIPED ACC-MOTOR VEHICLE PERSONAL INJURY-PEDESTRIAN	1
ACPUB ACC-ACCIDENT PUBLIC	2
ANBIT ANIMAL BITE	2
ASOA ASSIST OTHER AGENCY	1
ASPUB ASSIST PUBLIC	2
DEATH DEATH INVESTIGATION	1
DISDOM DISTURB DOMESTIC	6
DISFIG DISTURB FIGHT	1
DISHAR DISTURB HARASSMENT	3
DISNEI DISTURB NEIGHBORHOOD	1
DISTHR DISTURB THREAT	1
DISUNW DISTURB UNWANTED PERSON	3
FIREGAS FIRE GAS ODOR/LEAK	2
FIRESIN FIRE SINGLE DWELLING	1
FOAN FOUND ANIMAL	1
FOBI FOUND BICYCLE	1
FOPR FOUND PROPERTY	2
JUVNEG JUV-CHILD NEGLECT	1
JUVPROB JUV-CHILD PROBLEM	1
JUVPROT JUV-CHILD PROTECTION	4
LOSTPER LOST/MISSING PERSON	1
LOSTPR LOST PROPERTY	1
MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)	2
MED MEDICAL	9
MEDMH MEDICAL MENTAL HEALTH	3
MEDOD MEDICAL-OVERDOSE	1
MIS911 MISC FALSE 911 CALL	1
MISCIV MISC PUBLIC CIVIL MATTER	6
MISCPS MISC PUBLIC CIVIL PAPER SERVICE	1
MISFWC MISC OFCR FIREWORKS COMPLAINT	1
MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER	1

MISINFO MISC OFCR INFORMATION	7
MISLOC MISC OFCR VEHICLE LOCKOUT	4
MISNAR MISC OFCR NARCOTICS INTELLIGENCE	1
MISSCAM MISC OFCR SCAM/SWINDLE	1
MISTRES MISC OFCR TRESPASS NOTICE SERVED	3
MISWA MISC OFCR WARRANT ARREST	4
MISWEL MISC OFCR WELFARE CHECK	11
PERLL PERMIT LIQUOR LICENSE	8
PERSOL PERMIT SOLICITOR	1
PKCOMP PARKING COMPLAINT	1
SUSACT SUSPICIOUS ACTIVITY	6

Crime Category: Rape	1
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609.344.1(c) Criminal Sexual Conduct - 3rd Degree - Penetration - Uses force 609.341, subd 3(2)	1
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Crime Category: Simple Assault	7
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609.224.1(2) Assault-5th Deg-Inflict or Attempt Bodily Harm	1
609.2242.1(2) Domestic Assault-Misdemeanor-Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another	5
609.2247.2 Domestic Assault - By Strangulation	1

Crime Category: Theft From Motor Vehicle	1
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609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	1
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Total All Categories: 159

Orono Police Department

Activity Report - Public

(If Juvenile involved, no address provided)

Cities: MOUND

Date Range: 6/1/2025 12:00:01 AM - 6/30/2025 11:59:59 PM

Case: OR25004342	Reported: 6/1/2025 6:14:45 AM	Address: 6316 LYNWOOD BLVD	MOUND
Offense: MISWEL MISC OFCR WELFARE CHECK			
Case: OR25004349	Reported: 6/1/2025 12:52:08 PM	Address: 5068 SHORELINE DR	MOUND
Offense: MEDMH MEDICAL MENTAL HEALTH			
Case: OR25004358	Reported: 6/1/2025 2:08:56 PM	Address: 2741 TYRONE LN	MOUND
Offense: DISDOM DISTURB DOMESTIC			
Case: OR25004362	Reported: 6/1/2025 5:32:59 PM	Address: 2727 TYRONE LN	MOUND
Offense: MISWEL MISC OFCR WELFARE CHECK			
Case: OR25004364	Reported: 6/1/2025 6:27:03 PM	Address: 2745 TYRONE LN	MOUND
Offense: FOPR FOUND PROPERTY			
Case: OR25004367	Reported: 6/1/2025 8:39:21 PM	Address: [REDACTED]	MOUND
Offense: 340A.503.1(a)(2) Liquor-Consumption by persons under 21			
Case: OR25004368	Reported: 6/1/2025 9:05:49 PM	Address:	MOUND
Offense: 609.685.1a(a) Sale of Tobacco/Tobacco Related Device to Children-Under 21 years old;Petty;Subsequent offense Misd			
Case: OR25004372	Reported: 6/2/2025 2:58:00 AM	Address: 4371 WILSHIRE BLVD	MOUND
Offense: DISUNW DISTURB UNWANTED PERSON			
Case: OR25004381	Reported: 6/2/2025 9:25:41 AM	Address: 2727 TYRONE LN	MOUND
Offense: MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25004445	Reported: 6/3/2025 2:30:55 AM	Address:	MOUND
Offense: 609.50.1(2) Obstruct Legal Process-Interfere w/Peace Officer			
Offense: 609.72.1 Disorderly Conduct			
Offense: 629.75.2(d)(1) Violate No Contact Order - Within 10 years of the first of two or more convictions			
Case: OR25004451	Reported: 6/3/2025 9:00:00 AM	Address: 2450 WILSHIRE BLVD	MOUND
Offense: DISTHR DISTURB THREAT			
Case: OR25004453	Reported: 6/3/2025 11:10:57 AM	Address: 1881 COMMERCE BLVD	MOUND
Offense: LOSTPR LOST PROPERTY			
Case: OR25004456	Reported: 6/3/2025 12:05:02 PM	Address: 5201 PIPER RD	MOUND
Offense: PERLL PERMIT LIQUOR LICENSE			
Case: OR25004457	Reported: 6/3/2025 12:05:02 PM	Address: 2333 WILSHIRE BLVD	MOUND
Offense: PERLL PERMIT LIQUOR LICENSE			

Case: OR25004458	Reported: 6/3/2025 12:05:02 PM	Address: 2151 COMMERCE BLVD	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
Case: OR25004459	Reported: 6/3/2025 12:05:02 PM	Address: 2195 COMMERCE BLVD	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
Case: OR25004460	Reported: 6/3/2025 12:05:02 PM	Address: 2330 WILSHIRE BLVD	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
Case: OR25004461	Reported: 6/3/2025 12:05:02 PM	Address: 2281 COMMERCE BLVD	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
Case: OR25004462	Reported: 6/3/2025 12:05:02 PM	Address: 2544 COMMERCE BLVD	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
Case: OR25004464	Reported: 6/3/2025 12:08:38 PM	Address: 5337 SHORELINE DR	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
Case: OR25004475	Reported: 6/3/2025 9:19:05 PM	Address: 5845 BEACHWOOD RD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25004482	Reported: 6/4/2025 8:37:16 AM	Address: BARTLETT BLVD & COMMERCE BLVD	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25004485	Reported: 6/4/2025 11:29:53 AM	Address: 1861 COMMERCE BLVD	MOUND
<i>Offense:</i> MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)			
Case: OR25004486	Reported: 6/4/2025 11:55:15 AM	Address: 2367 FAIRVIEW LN	MOUND
<i>Offense:</i> MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)			
Case: OR25004488	Reported: 6/4/2025 1:40:08 PM	Address: 2567 COMMERCE BLVD	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR25004492	Reported: 6/4/2025 2:31:48 PM	Address: 4701 WILSHIRE BLVD	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR25004521	Reported: 6/5/2025 5:10:51 PM	Address: 4646 ISLAND VIEW DR	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25004536	Reported: 6/6/2025 8:26:46 AM	Address:	MOUND
<i>Offense:</i> MISWA MISC OFCR WARRANT ARREST			
Case: OR25004543	Reported: 6/6/2025 12:07:00 PM	Address: 6323 BAY RIDGE RD	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25004561	Reported: 6/6/2025 8:46:47 PM	Address: THREE POINTS BLVD & RESTHAVEN 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: OR25004589	Reported: 6/7/2025 3:11:26 PM	Address: 5867 BARTLETT BLVD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			

Case: OR25004596	Reported: 6/7/2025 5:05:49 PM	Address: BARTLETT BLVD & FAIRVIEW LN	MOUND
<i>Offense:</i> 171.24.5 Traffic-DL-Driving after cancellation-inimical to public safety			
Case: OR25004609	Reported: 6/7/2025 8:00:55 PM	Address: 5816 GRANDVIEW BLVD	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR25004623	Reported: 6/8/2025 12:40:58 AM	Address: 2450 WILSHIRE BLVD	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR25004629	Reported: 6/8/2025 10:22:26 AM	Address: 4700 MANCHESTER RD	MOUND
<i>Offense:</i> ACPDFO ACC-VEHICLE PROPERTY DAMAGE-FIXED OBJECT			
<i>Offense:</i> MISTRES MISC OFCR TRESPASS NOTICE SERVED			
Case: OR25004630	Reported: 6/8/2025 10:07:54 AM	Address: 2221 CEDAR LN	MOUND
<i>Offense:</i> 609.2242.1(2) Domestic Assault-Misdemeanor-Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another			
Case: OR25004634	Reported: 6/8/2025 1:25:27 PM	Address: 2131 COMMERCE BLVD	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR25004636	Reported: 6/8/2025 4:10:39 PM	Address: 4700 MANCHESTER RD	MOUND
<i>Offense:</i> DISUNW DISTURB UNWANTED PERSON			
Case: OR25004654	Reported: 6/9/2025 10:38:54 AM	Address: 4873 CUMBERLAND RD	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR25004655	Reported: 6/9/2025 11:41:00 AM	Address: 2835 WESTEDGE BLVD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25004663	Reported: 6/9/2025 12:55:53 PM	Address: 3033 BRYANT LN	MOUND
<i>Offense:</i> LOSTPER LOST/MISSING PERSON			
Case: OR25004667	Reported: 6/9/2025 4:06:09 PM	Address: SWENSON PARK	MOUND
<i>Offense:</i> DISFIG DISTURB FIGHT			
Case: OR25004676	Reported: 6/9/2025 8:10:00 PM	Address: 5080 WOODBRIDGE RD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25004680	Reported: 6/9/2025 10:03:19 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 340A.503.1(a)(2) Liquor-Consumption by persons under 21			
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR25004706	Reported: 6/10/2025 9:33:57 PM	Address: CHURCH RD & FERN LN	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.20.2(1) Traffic - DWI - Refuse to submit to chemical test; Breath or test refusal or failure			
<i>Offense:</i> 169A.26.1(b) Traffic - DWI - Third-Degree Driving While Impaired; Refuse to submit to chemical test			
<i>Offense:</i> 169A.27.1 DWI - Fourth-Degree Driving While Impaired; Described			
<i>Offense:</i> 171.02.1(a) Drivers License - Driving without a valid license for vehicle class or type			

Case: OR25004707	Reported: 6/10/2025 10:16:18 PM	Address: 2160 BASSWOOD LN	MOUND
<i>Offense:</i> FIREGAS FIRE GAS ODOR/LEAK			
Case: OR25004711	Reported: 6/11/2025 5:55:58 AM	Address: 5046 BAYPORT RD	MOUND
<i>Offense:</i> 609.224.1(2) Assault-5th Deg-Inflict or Attempt Bodily Harm			
<i>Offense:</i> MISTRES MISC OFCR TRESPASS NOTICE SERVED			
Case: OR25004717	Reported: 6/11/2025 11:13:18 AM	Address: 2727 TYRONE LN	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25004721	Reported: 6/11/2025 1:23:55 PM	Address: 1861 COMMERCE BLVD	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR25004723	Reported: 6/11/2025 1:34:59 PM	Address: 5440 THREE POINTS BLVD	MOUND
<i>Offense:</i> DISUNW DISTURB UNWANTED PERSON			
Case: OR25004724	Reported: 6/11/2025 2:21:00 PM	Address: 5124 WINDSOR RD	MOUND
<i>Offense:</i> FOBI FOUND BICYCLE			
Case: OR25004730	Reported: 6/11/2025 4:13:40 PM	Address: 2479 COMMERCE BLVD	MOUND
<i>Offense:</i> 609.2247.2 Domestic Assault - By Strangulation			
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25004737	Reported: 6/11/2025 8:02:17 PM	Address: COMMERCE BLVD & BARTLETT BLVD	MOUND
<i>Offense:</i> 152.024.2(2) Drugs - 4th Degree - Possess Schedule 1/2/3 Except Marijuana with Intent to Sell			
Case: OR25004741	Reported: 6/11/2025 10:14:53 PM	Address: 2221 MILLPOND LN	MOUND
<i>Offense:</i> MISTRES MISC OFCR TRESPASS NOTICE SERVED			
<i>Offense:</i> MISWA MISC OFCR WARRANT ARREST			
Case: OR25004742	Reported: 6/11/2025 10:57:45 PM	Address: 2223 NOBLE LN	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR25004750	Reported: 6/12/2025 9:27:24 AM	Address:	MOUND
<i>Offense:</i> JUVPROT JUV-CHILD PROTECTION			
Case: OR25004752	Reported: 6/12/2025 10:03:13 AM	Address:	MOUND
<i>Offense:</i> JUVPROT JUV-CHILD PROTECTION			
Case: OR25004770	Reported: 6/12/2025 6:41:31 PM	Address: 3070 ALEXANDER LN	MOUND
<i>Offense:</i> MISWA MISC OFCR WARRANT ARREST			
Case: OR25004784	Reported: 6/13/2025 6:37:50 AM	Address: 5080 WOODRIDGE RD	MOUND
<i>Offense:</i> DISUNW DISTURB UNWANTED PERSON			
Case: OR25004789	Reported: 6/13/2025 9:50:46 AM	Address: 2020 COMMERCE BLVD	MOUND
<i>Offense:</i> ASPUB ASSIST PUBLIC			
Case: OR25004792	Reported: 6/13/2025 11:32:53 AM	Address: 2125 SOUTHVIEW LN	MOUND
<i>Offense:</i> ANBIT ANIMAL BITE			
Case: OR25004799	Reported: 6/13/2025 5:22:00 PM	Address: 1861 COMMERCE BLVD	MOUND
<i>Offense:</i> FOAN FOUND ANIMAL			

Case: OR25004824	Reported: 6/14/2025 10:39:56 AM	Address: 2108 BALSAM RD	MOUND
<i>Offense:</i> 609.2242.1(2) Domestic Assault-Misdemeanor-Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another			
<i>Offense:</i> 609.344.1(c) Criminal Sexual Conduct - 3rd Degree - Penetration - Uses force 609.341, subd 3(2)			
<i>Offense:</i> 609.78.2(1) Emergency Telephone Calls/Communications - Interrupt, Interfere, Impede, Disrupt 911 Call			
<i>Offense:</i> MISWA MISC OFCR WARRANT ARREST			
Case: OR25004849	Reported: 6/14/2025 9:33:28 PM	Address: 2501 COMMERCE BLVD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25004853	Reported: 6/14/2025 11:28:42 PM	Address: 2138 NOBLE LN	MOUND
<i>Offense:</i> MIS911 MISC FALSE 911 CALL			
Case: OR25004855	Reported: 6/14/2025 11:42:45 PM	Address: 2501 COMMERCE BLVD	MOUND
<i>Offense:</i> 609.2242.1(2) Domestic Assault-Misdemeanor-Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another			
Case: OR25004857	Reported: 6/15/2025 12:23:10 PM	Address: SWENSON PARK	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR25004864	Reported: 6/15/2025 5:53:19 PM	Address: 2221 MILLPOND LN	MOUND
<i>Offense:</i> 609.2242.1(2) Domestic Assault-Misdemeanor-Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another			
Case: OR25004869	Reported: 6/15/2025 7:58:28 PM	Address: 5020 EDGEWATER DR	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR25004874	Reported: 6/16/2025 1:09:46 AM	Address: 2195 COMMERCE BLVD	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR25004876	Reported: 6/16/2025 1:44:04 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> JUVPROB JUV-CHILD PROBLEM			
Case: OR25004877	Reported: 6/16/2025 2:05:46 AM	Address: SHORELINE DR & HIDDENVALE LN	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25004881	Reported: 6/16/2025 8:52:32 AM	Address: SPRUCE RD & BALSAM RD	MOUND
<i>Offense:</i> 171.24.2 Traffic-Drivers License-Driving After Revocation			
Case: OR25004898	Reported: 6/17/2025 8:08:12 AM	Address:	MOUND
<i>Offense:</i> JUVPROT JUV-CHILD PROTECTION			
Case: OR25004907	Reported: 6/17/2025 11:13:12 AM	Address: 2440 AVON DR	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25004914	Reported: 6/17/2025 1:32:59 PM	Address: 2461 COMMERCE BLVD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25004922	Reported: 6/17/2025 3:10:58 PM	Address: 4354 WILSHIRE BLVD	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25004927	Reported: 6/17/2025 6:04:02 PM	Address: 5206 DRUMMOND RD	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR25004936	Reported: 6/17/2025 9:30:37 PM	Address: 5206 DRUMMOND RD	MOUND
<i>Offense:</i> MISCPS MISC PUBLIC CIVIL PAPER SERVICE			

Case: OR25004943	Reported: 6/18/2025 3:05:34 AM	Address: 4784 WILSHIRE BLVD	MOUND
<i>Offense:</i> 340A.503.1(a)(2) Liquor-Consumption by persons under 21			
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR25004970	Reported: 6/18/2025 8:13:18 PM	Address: 5201 PIPER RD	MOUND
<i>Offense:</i> 169A.24.1(2) Traffic - DWI - First-Degree DWI; previous felony DWI conviction			
Case: OR25004976	Reported: 6/19/2025 8:06:45 AM	Address: 5515 SHORELINE DR	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25004977	Reported: 6/19/2025 8:31:09 AM	Address: 2567 EMERALD DR	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR25004981	Reported: 6/19/2025 12:22:07 PM	Address: 2305 COMMERCE BLVD	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
Case: OR25004982	Reported: 6/19/2025 12:45:30 PM	Address: 3153 DONALD DR	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25005007	Reported: 6/20/2025 8:20:57 AM	Address: 2725 TYRONE LN	MOUND
<i>Offense:</i> ASOA ASSIST OTHER AGENCY			
Case: OR25005010	Reported: 6/20/2025 8:56:43 AM	Address:	MOUND
<i>Offense:</i> JUVPROT JUV-CHILD PROTECTION			
Case: OR25005011	Reported: 6/20/2025 8:57:57 AM	Address: 5600 GRANDVIEW BLVD	MOUND
<i>Offense:</i> 609.595.1(4) Damage to Property - 1st Degree - Value Reduced Over \$1000			
Case: OR25005018	Reported: 6/20/2025 9:53:43 AM	Address: 1861 COMMERCE BLVD	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR25005026	Reported: 6/20/2025 5:19:30 PM	Address: 5801 BARTLETT BLVD	MOUND
<i>Offense:</i> FIRESIN FIRE SINGLE DWELLING			
Case: OR25005028	Reported: 6/20/2025 7:54:05 PM	Address: COMMERCE BLVD & BARTLETT BLVD	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: OR25005036	Reported: 6/20/2025 11:03:57 PM	Address: 4646 ISLAND VIEW DR	MOUND
<i>Offense:</i> 609.748.6(a) Harassment; Restraining Order - Violate Restraining Order			
Case: OR25005044	Reported: 6/21/2025 4:57:22 AM	Address:	MOUND
<i>Offense:</i> MEDOD MEDICAL-OVERDOSE			
Case: OR25005050	Reported: 6/21/2025 10:50:02 AM	Address: 5515 SHORELINE DR	MOUND
<i>Offense:</i> FOPR FOUND PROPERTY			
Case: OR25005092	Reported: 6/22/2025 6:05:51 PM	Address: 9999 SURFSIDE PARK	MOUND
<i>Offense:</i> DISFIG DISTURB FIGHT			

Case: OR25005094	Reported: 6/22/2025 7:03:45 PM	Address: 4646 ISLAND VIEW DR	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR25005123	Reported: 6/23/2025 11:19:42 PM	Address: COMMERCE BLVD & SHORELINE DR	MOUND
<i>Offense:</i> 169.14.1 Traffic - Duty to Drive with Due Care - Speed Greater than Reasonable			
<i>Offense:</i> 169.475.2(a)(2)(iii) Wireless Communications Device - Access video content, images, games, software applications			
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25005125	Reported: 6/24/2025 1:07:02 AM	Address: 1667 AVOCET LN	MOUND
<i>Offense:</i> MISSCAM MISC OFCR SCAM/SWINDLE			
Case: OR25005138	Reported: 6/24/2025 10:05:00 AM	Address: 4660 ISLAND VIEW DR	MOUND
<i>Offense:</i> ASPUB ASSIST PUBLIC			
Case: OR25005140	Reported: 6/24/2025 10:48:46 AM	Address: 4722 ABERDEEN RD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25005152	Reported: 6/24/2025 3:19:57 PM	Address: 5450 THREE POINTS BLVD	MOUND
<i>Offense:</i> MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER			
Case: OR25005153	Reported: 6/24/2025 3:41:45 PM	Address: 5510 LYNWOOD BLVD	MOUND
<i>Offense:</i> 169.797.2 Traffic Regulation-Uninsured Vehicle-Owner Violation			
<i>Offense:</i> ACPUB ACC-ACCIDENT PUBLIC			
Case: OR25005155	Reported: 6/24/2025 4:21:36 PM	Address: 4862 TUXEDO BLVD	MOUND
<i>Offense:</i> ANBIT ANIMAL BITE			
Case: OR25005232	Reported: 6/26/2025 1:40:31 PM	Address: 5200 MAYWOOD RD	MOUND
<i>Offense:</i> MISLOC MISC OFCR VEHICLE LOCKOUT			
Case: OR25005233	Reported: 6/26/2025 1:58:23 PM	Address: 2443 COMMERCE BLVD	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR25005234	Reported: 6/26/2025 2:28:59 PM	Address: 4848 MONMOUTH RD	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25005235	Reported: 6/26/2025 2:46:31 PM	Address:	MOUND
<i>Offense:</i> JUVPROT JUV-CHILD PROTECTION			
Case: OR25005252	Reported: 6/27/2025 12:16:24 AM	Address: CENTERVIEW LN & LYNWOOD BLVD	MOUND
<i>Offense:</i> ACPIPED ACC-MOTOR VEHICLE PERSONAL INJURY-PEDESTRIAN			
Case: OR25005263	Reported: 6/27/2025 10:53:17 AM	Address: 4470 WILSHIRE BLVD	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR25005268	Reported: 6/27/2025 2:35:11 PM	Address: 5616 GRANDVIEW BLVD	MOUND
<i>Offense:</i> FIREGAS FIRE GAS ODOR/LEAK			
Case: OR25005272	Reported: 6/27/2025 3:21:37 PM	Address: 5211 PHELPS RD	MOUND
<i>Offense:</i> MISLOC MISC OFCR VEHICLE LOCKOUT			
Case: OR25005310	Reported: 6/28/2025 11:51:15 AM	Address: 5072 WOODRIDGE RD	MOUND
<i>Offense:</i> MISLOC MISC OFCR VEHICLE LOCKOUT			

Case: OR25005313	Reported: 6/28/2025 5:23:00 PM	Address: LYNWOOD BLVD & COMMERCE BLVD	MOUND
<i>Offense:</i> 169.791.2(a) Traffic Regulation - Driver Must Carry Proof of Insurance when Operating Vehicle			
<i>Offense:</i> ACPUB ACC-ACCIDENT PUBLIC			
Case: OR25005314	Reported: 6/28/2025 5:24:15 PM	Address: 2630 COMMERCE BLVD	MOUND
<i>Offense:</i> MISLOC MISC OFCR VEHICLE LOCKOUT			
Case: OR25005322	Reported: 6/28/2025 9:45:13 PM	Address: 1721 EAGLE LN	MOUND
<i>Offense:</i> MISFWC MISC OFCR FIREWORKS COMPLAINT			
Case: OR25005347	Reported: 6/29/2025 9:30:17 AM	Address:	MOUND
<i>Offense:</i> JUVNEG JUV-CHILD NEGLECT			
<i>Offense:</i> MED MEDICAL			
Case: OR25005350	Reported: 6/29/2025 10:33:04 AM	Address:	MOUND
<i>Offense:</i> MISNAR MISC OFCR NARCOTICS INTELLIGENCE			
Case: OR25005357	Reported: 6/29/2025 6:25:33 PM	Address: 2333 WILSHIRE BLVD	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR25005368	Reported: 6/30/2025 1:22:06 AM	Address: 2161 COMMERCE BLVD	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR25005392	Reported: 6/30/2025 3:54:31 PM	Address: VETERANS CIR & SHORELINE DR	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25005397	Reported: 6/30/2025 5:00:29 PM	Address: 1881 COMMERCE BLVD	MOUND
<i>Offense:</i> ACPDD ACC-MOTOR VEHICLE PROPERTY DAMAGE-DEER			
Case: OR25005403	Reported: 6/30/2025 8:14:29 PM	Address: 3049 ALEXANDER LN	MOUND
<i>Offense:</i> 609.748.6(a) Harassment; Restraining Order - Violate Restraining Order			
Case: OR25005404	Reported: 6/30/2025 10:13:33 PM	Address: 5550 THREE POINTS BLVD	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR25005417	Reported: 6/30/2025 4:12:00 PM	Address: 2201 CENTERVIEW LN	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			

Total Cases:	124
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Real People. Real Solutions.

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Chaska, MN 55318-1172

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Bolton-Menk.com

July 3, 2025

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

RE: Authorization for Bid
Lost Lake Commons Park Improvements – Phase 2
City Project No. PW-25-10

Dear Mayor and Members of the Council:

Council authorized preparation and bidding for Lost Lake Commons Improvements – Phase 2 project on January 28, 2025. Two meetings were conducted with the Parks Commission and a design update meeting was held with the City Council to review project elements. Based on the input, final plans and specifications for the project have been prepared and are ready for authorization to advertise for bidding. This phase of the project includes:

- Concrete paving of the Plaza on the north end and for the Seating Area on the south side
- Installation of lighting elements around the perimeter of the park
- Finalizing the landscaping, generally around the perimeter of the park
- Interpretive signs and wayfinding sign updates

Additionally, items that will be bid as alternates with this bid involve:

- Decking replacement at performance area
- Chairs for use around Plaza or Seating Area
- Trail upgrade to concrete on the southeast side of the park

Items removed or delayed for future phases based on the City Council's direction consist of:

- Art installations
- Hammock posts
- Landscaping of the art walk
- Permanent fire pit

Upon completion of this phase, the park will look complete and should not hamper any future phase elements.

The preliminary budget for total project cost for this phase is \$884,000 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.

Summary of project cost estimates:

- | | |
|--|------------|
| • Budgeted Amount | \$884,000* |
| • Engineer's Estimated Project Cost (Base Bid) | \$807,408 |
| • Engineer's Estimate Project Cost (Base +Alt) | \$878,408 |

**Budgeted dollars used in Long Range Financial Plan*

If approved, the proposed project schedule is to bid and award the project in August with fall construction, which will allow most of the summer to use the park.

It is our recommendation that the Council approve the attached resolution authorizing advertising for bid the Lost Lake Commons Improvements – Phase 2 project. I will be available at the upcoming council meeting to answer any questions you may have.

Sincerely,

Bolton & Menk, Inc.



Matthew S. Bauman, P.E.
City Engineer

Attachments: Updated Phase 2 Graphic – Park Master Plan
Engineer's Estimate

Link to plans: [LLC Phase 2 Bid Authorization](#)

ENGINEER'S ESTIMATE

LOST LAKE COMMONS - PHASE 2



Real People. Real Solutions.

CITY PROJECT NO. PW-25-10

CITY OF MOUND, MN

BMI PROJECT NO. 24X137161000

Date: 7/2/2025

Item No.	Item	Notes	Estimated Quantity	Unit	Unit Price	Total Amount
BASE BID						
1	MOBILIZATION		1	LUMP SUM	\$31,000.00	\$31,000.00
2	TRAFFIC CONTROL		1	LUMP SUM	\$500.00	\$500.00
REMOVALS						
3	REMOVE CURB AND GUTTER		65	LIN FT	\$8.00	\$520.00
4	REMOVE BENCH		3	EACH	\$100.00	\$300.00
5	REMOVE CONCRETE WALK (ANY THICKNESS)		225	SQ FT	\$2.00	\$450.00
6	REMOVE PAVERS		2700	SQ FT	\$2.00	\$5,400.00
7	SALVAGE BOULDER WALL		70	LIN FT	\$25.00	\$1,750.00
8	REMOVE BOLLARD		5	EACH	\$10.00	\$50.00
9	REMOVAL OF STREET LIGHT AND FOUNDATION		5	EACH	\$1,200.00	\$6,000.00
10	SALVAGE MEMORIAL PAVERS		590	SQ FT	\$4.50	\$2,655.00
11	COMMON EXCAVATION		30	CU YD	\$37.00	\$1,110.00
HARDSCAPING						
12	AGGREGATE BASE, CL 5		20	CU YD	\$45.00	\$900.00
13	ADJUST CASTING (SANITARY)		1	EA	\$1,000.00	\$1,000.00
14	BITUMINOUS TRAIL PATCH		15	SQ FT	\$15.00	\$225.00
15	4" CONCRETE WALK (COLORED)		680	SQ FT	\$19.00	\$12,920.00
16	4" CONCRETE WALK (COLORED & STAMPED)		2400	SQ FT	\$26.00	\$62,400.00
17	6" CONCRETE WALK (COLORED)		4100	SQ FT	\$20.50	\$84,050.00
18	6" CONCRETE WALK (COLORED & STAMPED)		3250	SQ FT	\$27.50	\$89,375.00
19	STRAIGHT PRE-CAST COLORED CONCRETE SEAT WALL (PLAZA)		45	LIN FT	\$175.00	\$7,875.00
20	CURVED PRE-CAST COLORED CONCRETE SEAT WALL (PERFORMANCE AREA)		80	LIN FT	\$200.00	\$16,000.00
WAYFINDING & INTERPRETIVE SIGNAGE						
21	INTERPRETIVE SIGN		4	EACH	\$3,000.00	\$12,000.00
22	WAYFINDING SIGN (PANEL REPLACEMENT- 2 PANELS PER SIGN)		3	EACH	\$700.00	\$2,100.00
23	MONUMENT SIGN (NAME PLATE REPLACEMENT- 2 PANELS PER SIGN)		1	EACH	\$750.00	\$750.00
LANDSCAPING						
24	IRRIGATION SYSTEM ADJUSTMENTS		1	LUMP SUM	\$1,500.00	\$1,500.00
25	PERENNIAL (#1 CONT.)		389	EACH	\$28.00	\$10,892.00
26	DECIDUOUS SHRUB (#7 CONT.)		34	EACH	\$160.00	\$5,440.00
27	ORNAMENTAL TREE (1.5" CAL. B&B)		4	EACH	\$575.00	\$2,300.00
28	DECIDUOUS TREE (2.5" CAL. B&B)		14	EACH	\$700.00	\$9,800.00
29	CONIFEROUS TREE (#10 CONT.)		15	EACH	\$500.00	\$7,500.00
30	CONIFEROUS TREE (6' HT. B&B)		5	EACH	\$600.00	\$3,000.00
31	LANDSCAPE EDGER		680	LIN FT	\$16.00	\$10,880.00
32	ROCK MULCH		32	CU YD	\$200.00	\$6,400.00
33	INSTALL SALVAGED BOULDER		33	EACH	\$75.00	\$2,475.00
EROSION CONTROL						
34	MISCELLANEOUS SITE GRADING		1	LUMP SUM	\$5,000.00	\$5,000.00
35	SILT FENCE TYPE MACHINE SLICED		350	LIN FT	\$4.50	\$1,575.00
36	HYDRAULIC MULCH WITH SEED MIXTURE (RESIDENTIAL TURF)		0.3	ACRE	\$5,800.00	\$1,740.00
37	COMMON TOPSOIL BORROW (LV)		50	CU YD	\$45.00	\$2,250.00
38	BIOLOG TYPE STRAW		200	LIN FT	\$4.00	\$800.00
39	INLET PROTECTION		3	EACH	\$250.00	\$750.00

ENGINEER'S ESTIMATE

LOST LAKE COMMONS - PHASE 2



Real People. Real Solutions.

CITY PROJECT NO. PW-25-10

CITY OF MOUND, MN

BMI PROJECT NO. 24X137161000

Date: 7/2/2025

Item No.	Item	Notes	Estimated Quantity	Unit	Unit Price	Total Amount
ELECTRICAL						
40	1" SCH 40 PVC ELECTRICAL CONDUIT WITH #12 AWG LOCATE WIRE		100	LIN FT	\$16.00	\$1,600.00
41	OVERHEAD PEDESTRIAN LIGHT - DIRECT BURY		9	EACH	\$12,000.00	\$108,000.00
42	BOLLARD LIGHT		12	EACH	\$3,100.00	\$37,200.00
43	GFCI PEDESTAL		15	EACH	\$1,550.00	\$23,250.00
44	EVENT POWER RECP PEDESTAL (20 AMP)		1	EACH	\$1,550.00	\$1,550.00
45	EVENT POWER RECP PEDESTAL (50 AMP)		1	EACH	\$1,750.00	\$1,750.00
46	WIRING		1200	LIN FT	\$4.00	\$4,800.00
47	HANDHOLE		10	EACH	\$2,800.00	\$28,000.00
48	SERVICE CABINET		1	EACH	\$16,700.00	\$16,700.00
49	CONCRETE CABINET BASE		1	EACH	\$1,500.00	\$1,500.00
50	ELECTRICAL ALLOWANCE		1	ALLOWANCE	\$10,000.00	\$10,000.00
BASE BID TOTAL BID:						\$645,982.00
ADD ALTERNATE						
51	NEW WAYFINDING SIGN (ENTIRE REPLACEMENT)		1	EACH	\$15,000.00	\$15,000.00
52	LOUNGE CHAIR		8	EACH	\$800.00	\$6,400.00
53	REMOVE BITUMINOUS TRAIL		1130	SQ FT	\$5.00	\$5,650.00
54	6" CONCRETE WALK (STANDARD)		1200	SQ FT	\$9.50	\$11,400.00
55	REMOVE BOARDWALK DECKING		1160	SQ FT	\$3.00	\$3,480.00
56	2"X 6" COMPOSITE BOARDWALK DECKING		1160	SQ FT	\$25.00	\$29,000.00
ADD ALTERNATE TOTAL BID:						\$70,930.00
TOTAL ESTIMATED CONSTRUCTION COST (BASE):						\$645,982.00
SOFT PROJECT COSTS (25%)						\$161,495.50
TOTAL ESTIMATED PROJECT COST (BASE):						\$807,477.50
TOTAL ESTIMATED PROJECT COST (BASE + ALTERNATE):						\$878,407.50



LOST LAKE COMMONS | MASTER PLAN - PHASE 2

**CITY OF MOUND
RESOLUTION NO. 25-62**

**RESOLUTION RECEIVING PLANS AND SPECIFICATIONS AND ORDERING
ADVERTISEMENT FOR BIDS FOR THE LOST LAKE COMMONS IMPROVEMENTS
PROJECT – PHASE 2**

WHEREAS, the City Council reviewed and approved the Harbor District Park Improvement Plan prepared by HKGI on July 12, 2022; and

WHEREAS, the City Council, on January 10, 2023 referred to Bolton & Menk for study of the Harbor District Park Improvements Project; and

WHEREAS, the City Council received and reviewed the feasibility report on February 13, 2024, recommending the project be split into three phases, with the first phase to occur in 2024 and second phase in 2025; and

WHEREAS, the City Council renamed the park to Lost Lake Commons on June 25, 2024; and

WHEREAS, the City Council authorized preparation of final plans and specifications for Lost Lake Commons Improvements - Phase 2 on January 28, 2025; and

WHEREAS, the Council received and reviewed the plans and specifications and the engineer's estimate of probable cost on July 8, 2025;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Mound, Minnesota, to receive the plans, specifications, and engineer's estimate, and to order advertisement for bids for the Lost Lake Commons Improvements Project – Phase 2.

Adopted by the City Council this 8th day of July 2025.

Jason R. Holt, Mayor

ATTEST: _____
Kevin Kelly, City Clerk

City of Mound Cash and Investment Balances - May 31, 2025					
	As of 01-31-25	As of 02-28-25	As of 03-31-25	As of 04-30-25	As of 05-31-25
General Fund (101)	\$ 4,003,015	\$ 3,507,374	\$ 3,208,633	\$ 3,038,630	\$ 2,854,494
Area Fire Services (222)	601,262	570,249	657,036	649,324	569,274
Dock Fund (281)	450,344	580,253	590,338	593,997	581,668
Transit District/Harbor District (285)	373,390	366,511	394,635	390,076	382,998
Debt Service Funds (3XX) *	2,636,619	2,501,869	2,503,470	2,504,802	2,506,567
Capital Project Reserve Funds					
401- Infrastructure/Street Replacement	2,312,027	2,261,132	2,307,032	2,238,073	2,139,908
403-Cap Reserve - Vehicles & Equip	576,181	457,287	397,418	396,648	397,652
404-Community Investment Fund	491,990	482,166	479,264	475,648	464,094
405-Cap Reserve City Buildings	388,191	388,191	388,191	374,838	374,838
427-Street Maintenance Fund	1,112,823	1,158,645	1,158,591	1,159,931	1,159,466
454-TIF 1-1 Harrison Bay	55,180	55,180	55,180	55,180	55,180
Subtotal Capital Funds	4,936,392	4,802,601	4,785,676	4,700,318	4,591,138
Enterprise Funds					
Liquor (609)	990,338	969,532	900,159	952,135	932,337
Water (601)	(5,469,997)	(5,843,244)	(5,942,864)	(5,804,295)	(5,982,564)
Sewer (602)	3,566,564	3,539,792	3,527,311	3,674,218	3,629,512
Storm (675)	(2,338,117)	(2,326,245)	(2,313,479)	(2,294,051)	(2,280,065)
Recycling (670)	226,752	223,908	209,850	208,527	206,107
Subtotal Enterprise Funds	(3,024,460)	(3,436,257)	(3,619,023)	(3,263,466)	(3,494,673)
Unallocated Interest Income (884)	54,516	86,951	119,347	148,402	180,030
TOTAL ALL FUNDS - CASH & INVESTMENT BALANCE	10,031,078	8,979,551	8,640,112	8,762,083	8,171,496
* Debt Service Fund Balance - prepaid special assessments					

**CITY OF MOUND
EXPENSES - BUDGET REPORTING
MAY 2025**

Percentage of Budget						41.67%		
FUND	BUDGET	MAY 2025 EXPENSE	YTD EXPENSE	VARIANCE	PERCENT EXPENDED	MAR	APR	MAY
GENERAL FUND								
Council	85,967	2,601	41,772	44,195	48.59%	3,435	11,390	2,601
Promotions	41,500	5,948	21,667	19,833	52.21%	2,005	4,030	5,948
City Manager / City Clerk	224,508	24,519	93,046	131,462	41.44%	17,185	17,553	24,519
Elections	3,100	40	164	2,936	5.29%	-	79	40
Finance	584,433	66,670	261,237	323,196	44.70%	46,599	52,813	66,670
Legal	199,470	9,183	43,534	155,936	21.82%	12,914	12,014	9,183
Centennial Building	59,676	4,575	21,149	38,527	35.44%	4,998	3,452	4,575
City Hall - Wilshire	69,519	9,190	28,606	40,913	41.15%	6,752	4,917	9,190
Computer	47,000	1,529	13,866	33,134	29.50%	1,563	1,622	1,529
Police	2,128,150	318	1,064,216	1,063,934	50.01%	1,552	467	318
Emergency Preparedness	60,753	9,124	25,340	35,413	41.71%	4,751	3,728	9,124
Planning & Inspections	570,030	56,392	236,427	333,603	41.48%	62,592	41,301	56,392
Streets	1,237,629	129,084	444,202	793,427	35.89%	88,443	83,394	129,084
Parks	897,405	71,003	262,331	635,074	29.23%	53,893	58,931	71,003
Transfers	692,242	57,687	288,438	403,804	41.67%	57,687	57,687	57,687
Other	9,000	2,845	4,810	4,190	53.44%	180	1,785	2,845
TOTALS	6,910,382	450,708	2,850,805	4,059,577	41.25%	364,549	355,163	450,708
OTHER FUNDS								
Area Fire Services	1,541,907	116,602	648,367	893,540	42.05%	99,700	101,280	116,602
Docks	295,174	18,329	31,085	264,089	10.53%	7,596	2,625	18,329
Transit District Maintenance	85,076	7,078	35,256	49,820	41.44%	7,631	12,208	7,078
Capital Projects	-	98,165	234,382	(234,382)	n/a	67,258	68,959	98,165
Capital Replacement - Equipment	353,000	-	143,078	209,922	40.53%	69,400	-	-
Community Investment Reserve	-	11,553	18,070	(18,070)	n/a	2,901	3,616	11,553
Capital Replacement - Buildings	30,000	-	13,353	16,647	n/a	-	13,353	-
Sealcoating	-	465	601	(601)	n/a	54	82	465
TIF 1-1-Harrison Bay	-	-	-	-	n/a	-	-	-
Water Utility	2,218,577	400,921	1,276,413	942,164	57.53%	305,732	167,404	400,921
Sewer Utility	2,729,967	274,461	1,135,118	1,594,849	41.58%	233,558	200,145	274,461
Liquor Store	810,917	74,234	310,986	499,931	38.35%	59,719	65,617	74,234
Recycling Utility	252,805	20,914	95,719	157,086	37.86%	33,046	20,345	20,914
Storm Water Utility	321,433	21,532	139,781	181,652	43.49%	21,533	22,133	21,532

**CITY OF MOUND
REVENUE - BUDGET REPORTING
MAY 2025**

						Percentage of Budget			41.67%
FUND	BUDGET	MAY 2025 REVENUE	YTD REVENUE	VARIANCE	PERCENT RECEIVED	MAR	APR	MAY	
GENERAL FUND									
Property Taxes	5,338,592	-	-	5,338,592	0.00%	-	-	-	
Business Licenses & Permits	36,700	14,515	25,690	11,010	70.00%	5,825	1,825	14,515	
Non-Business Licenses & Permits	211,200	61,229	146,770	64,430	69.49%	15,942	16,538	61,229	
Intergovernmental	30,000	-	15,000	15,000	50.00%	-	-	-	
Charges for Services	295,990	46,193	157,746	138,244	53.29%	19,599	25,004	46,193	
City Hall Rent	35,400	5,101	15,954	19,446	45.07%	2,956	1,884	5,101	
Fines & Forfeitures	32,000	2,132	9,863	22,137	30.82%	1,934	2,570	2,132	
Special Assessments	12,000	-	-	12,000	0.00%	-	-	-	
Street Lighting Fees	32,500	2,049	11,542	20,958	35.51%	3,421	1,944	2,049	
Franchise Fees	648,000	24,199	183,267	464,733	28.28%	24,045	110,838	24,199	
Miscellaneous	238,000	1,257	200,313	37,687	84.17%	(456)	12,129	1,257	
TOTALS	6,910,382	156,675	766,145	6,144,237	11.09%	73,266	172,732	156,675	
OTHER FUNDS									
Area Fire Services	1,541,907	108,767	617,232	924,675	40.03%	169,793	74,573	108,767	
Docks	235,545	6,000	239,940	(4,395)	101.87%	17,680	6,285	6,000	
Transit District Maintenance	152,400	-	95,850	56,550	62.89%	36,450	7,650	-	
Water Utility	2,626,300	156,887	1,085,819	1,540,481	41.34%	244,282	158,896	156,887	
Sewer Utility	3,269,000	194,739	1,138,384	2,130,616	34.82%	327,044	192,850	194,739	
Liquor Store	3,930,000	333,101	1,343,586	2,586,414	34.19%	250,484	267,644	333,101	
Recycling Utility	261,360	20,843	101,888	159,472	38.98%	20,905	19,661	20,843	
Storm Water Utility	228,000	17,232	91,723	136,277	40.23%	23,812	16,839	17,232	
Investments	-	31,628	180,030	(180,030)	n/a	32,396	29,055	31,628	



2025 VS 2024

YEAR TO DATE SUMMARY

	Sales			Customer			Avg Ticket		
	2025	2024	Diff	2025	2024	Diff	2025	2024	Diff
January	242,580	244,805	-1%	8,483	8,555	-1%	29	29	0%
February	238,136	296,813	-20%	7,577	9,052	-16%	31	33	-4%
March	250,597	277,884	-10%	9,078	9,458	-4%	28	29	-6%
FIRST QTR	731,313	819,502	-11%	25,138	27,065	-7%	29	30	-4%
April	263,362	284,860	-8%	9,391	9,584	-2%	28	30	-6%
May	333,070	373,424	-11%	11,040	11,698	-6%	30	32	-5%
June	332,177	365,411	-9%	10,787	11,461	-6%	31	32	-3%
SECOND QTR	928,609	1,023,695	-9%	31,218	32,743	-5%	30	31	-5%
TOTAL - YTD	1,659,922	1,843,197	-10%	56,356	59,808	-6%	29	31	-4%

GROSS PROFIT %

MONTHLY*	2025	2024
January	31%	30%
February	32%	31%
March	32%	31%
April	32%	31%
May	31%	30%
June	32%	31%

*Does not include third party freight charges

MEETING MINUTES
REGULAR PLANNING COMMISSION
JUNE 3, 2025

1. Call to Order

David Goode called the meeting to order at 6:00 p.m.

2. Roll Call

Members present: David Goode, Kathy McEnaney, Sheri Wallace, Nick Rosener, Jason Baker, Drew Heal, Samantha Wacker, and Kristin Young

Members absent: None

Staff present: Sarah Smith, Sarah Lenz

Others present: Timothy Williams, Cheryl Goode

3. Review and approval of agenda, including any amendments

MOTION by Baker, seconded by Rosener, to approve the agenda. **MOTION** passed unanimously.

4. Review and action

A. April 1, 2025 regular meeting minutes

MOTION by Baker, seconded by Rosener, to approve the April 1, 2025 meeting minutes. **MOTION** passed unanimously.

5. Board of Adjustment and Appeals

A. Review/recommendation – Planning Case No. 25-05

B. Variance – Variance for fence height in front setback at 2881 Westedge Boulevard

Applicant: Tim and Ellen Williams

Smith presented a summary overview of the request. Smith explained with the existing 16.5 foot setback and the additional 11 foot of right-of-way the proposed fence will be located approximately 28 feet from the constructed edge of Pine Road and will not be in the sight triangle. Staff recommends approval based on the findings of fact which were listed in the Planning Report.

Baker asked if the property was an interior lot a 6 foot fence would be fine. Smith confirmed.

McEnaney asked what materials would be used.

Wallace asked for clarification from where the measurements are taken from. Smith reviewed where the right-of-way and the property line is.

Rosener asked about the 4 front setback requirements. Smith explained that tall fences can create a walled-off effect.

Timothy Williams introduced himself and explained the intended appearance of the fence is natural cedar. There were no additional comments or questions.

MOTION by Baker, seconded by Rosener, to approve Planning Case No. 25-05. **MOTION** passed unanimously.

6. Old / New Business

A. City Council Liaison and Staff Project Update / Report

McEnaney said the unofficial kickoff of the summer starts with the Annual Fish Fry on Saturday, June 7th. McEnaney talked about Music in the Park taking place on June 12th, July 10th and August 7th.

Young asked how the Library is going. McEnaney explained there have been some setbacks delaying progress but the City will be ready when the Library is ready to shut down.

Smith mentioned The Farmers' Market has started and the Annual MFD Fish Fry is a few days away. Smith outlined upcoming events including the following:

- Spirit of the Lakes from July 17th – 19th
- Tour De Tonka in August
- Night to Unite

Smith stated the City has been busy with events, projects and property inquiries.

Goode asked about the Halsted Bay project. Smith said the original applications for the project were withdrawn and an amended plan was presented to the Council. Smith said we are checking in with progress of the applications and we can expect to see something from them soon, possibly as soon as July.

McEnaney noted she had seen the layout and thinks it will look great.

B. Next Regular Meeting- Tues., July 1, 2025 at 6:00 p.m.

The next Planning Commission meeting will be held July 1, 2025 at 6:00 p.m.

Smith reminded the Commission about the rescheduled August meeting from the 1st Tuesday to the 3rd Tuesday so that Staff, Council Members and Commission Members can attend Night to Unite

7. Information Items – None

8. Adjourn

MOTION by Baker, seconded by Rosener, to adjourn at 6:20 p.m. **MOTION** passed unanimously.