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

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

AGENDA

MOUND CITY COUNCIL REGULAR MEETING

TUESDAY, AUGUST 12, 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 <u>dissenting</u> 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 <u>support</u> from petitioners or requestors is not required at this time and removal of an item from the Consent Agenda for this purpose is not required or appropriate.

4.	*Con	sent Agenda	<u>Page</u>
	*A.	Approve payment of claims	1912-1956
	*B.	Approve minutes: July 22, 2025 City Council Regular Meeting	1957-1962
	*C.	Good Steward Grant Agreement	1963-2006
	*D.	Approve Resolution No. 25-66 Authorizing 2025 Central Business District (CBD) Parking Maintenance Roll to be Certified to the County Auditor at 5% Interest Levy #26075	2007-2013 2013
	*E.	Action on Resolution No. 25-67 approving Musical Concert Permit for Mama's Happy Fall Market special event at 2336 Wilshire Boulevard in Stonegate Shopping Center on Wednesday, September 10, 2025 through September 13, 2025.	2014-2019 2016

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 July 2025 Activity Report 2020-2032
- 7. Approve Resolution No. 25-68 Authorization to award bid recommendation for the Lost Lake Commons Phase 2 Improvements, City Project No. PW-25-10 **2035**

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

8. Harrisons Bay Lake Improvement District Public Hearing 2037-2182 Comments/Reports from Council members 9. Council Member Pugh Council Member McEnaney Council Member Castellano **Council Member Herrick** Mayor Holt 10. Information/Miscellaneous A. Comments/Reports from City Manager Reports: Finance – June 2025 В. 2183-2185 Liquor Store – July 2025 2186 C. Minutes: D. Correspondence: Adjourn 11.

COUNCIL BRIEFING

Tuesday, August 12, 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 ***

Uncoming Meetings Schedule:

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

October 14 – City Council Regular Meeting, 6:00 PM

October 28 – 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 Monday, September 2, 2025 for Labor Day Closed Tuesday, November 11, 2025 for Veterans 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 08-12-25

YEAR	BATCH NAME	DOL	LAR AMOUNT
2025	BOLT#6-2025	\$	100,385.14
2025	HOISINGTONJUNE25	\$	1,500.70
2025	063025MONTHEND	\$	2,363.52
2025	UBREFUNDSJULY25	\$	1,624.55
2025	PAYREQ072225	\$	191,056.65
2025	072225MANUAL	\$	15,046.00
2025	072825CITYMANUAL	\$	13,868.77
2025	073025HWS	\$	167,038.14
2025	080625CITYMANUAL	\$	80,257.44
2025	081225CITY	\$	137,818.73
	TOTAL CLAIMS	\$	710,959.64

Page 1

Payments

CITY OF MOUND

Payments Batch BOLT#6-2025 \$100,38	35.14	
Refer 1579 BOLTON AND MENK, INCORPORA		
Cash Payment E 101-43100-300 Professional Srvs	GIS UPDATES ENG SVC MAY 24 THRU JUNE 20, 2025	\$1,043.34
Invoice 0367794 7/15/2025		
Cash Payment E 601-49400-300 Professional Srvs	GIS UPDATES ENG SVC MAY 24 THRU JUNE 20, 2025	\$1,043.33
Invoice 0367794 7/15/2025	GIS UPDATES ENG SVC MAY 24 THRU JUNE	¢4 042 22
Cash Payment E 602-49450-300 Professional Srvs	20, 2025	\$1,043.33
Invoice 0367794 7/15/2025		
Transaction Date 8/6/2025	U.S. Bank 10100 10100 Total	\$3,130.00
Refer 1580 BOLTON AND MENK, INCORPORA	_	
Cash Payment G 101-23523 LAKE MINNETONKA FLAT	LAKE MINNETONKA FLATS CONDO DEVELOPMENT PROJECT ENG SVCS MAY24 THRU JUNE 20, 2025	\$168.00
Invoice 0367791 7/15/2025		
Transaction Date 8/6/2025	U.S. Bank 10100 10100 Total	\$168.00
Refer 1581 BOLTON AND MENK, INCORPORA	_	
Cash Payment E 602-49450-500 Capital Outlay FA	2024 MANHOLE REHAB PROJ PW 24-05 ENG SVCS MAY 24 THRU JUNE 20, 2025	\$4,883.03
Invoice 0367768 7/15/2025	Project PW2405	
Transaction Date 8/6/2025	U.S. Bank 10100 10100 Total	\$4,883.03
Refer 1582 BOLTON AND MENK, INCORPORA	_	
Cash Payment E 401-43124-303 Engineering Fees	2024 PAVER SIDEWALK REPLACEMENT- DOWNTOWN SIDEWALKS GROUP 2 PHASE 3 PW 24-08 - ENG SVCS MAY 24 THRU JUNE 20, 2025	\$165.89
Invoice 0367818 7/15/2025	Project PW2408	
Cash Payment G 101-22903 2465 LOST LAKE WCA	2465 LOST LAKE RD M. WEGSCHIED DELINEATION SITE REVIEW, NOTICE OF APPLICATION MISC ENG SVCS MAY24 THRU JUNE 20, 2025	\$1,137.50
Invoice 0367811 7/15/2025		
Transaction Date 8/6/2025	U.S. Bank 10100 10100 Total	\$1,303.39
Refer 1583 BOLTON AND MENK, INCORPORA	_	
Cash Payment E 602-49450-500 Capital Outlay FA	2025 MANHOLE REHAB IMPROVEMENT PROJ PW 25-05 - ENG SVCS MAY 24 THRU JUNE 20, 2025	\$6,039.95
Invoice 0367796 7/15/2025	Project PW2505	
Cash Payment E 427-43121-440 Other Contractual Serv	ric 2025 CRACK SEAL PROJ PW 25-06 ENG SVCS MAY 24 THRU JUNE 20, 2025	\$146.94
Invoice 0367771 7/15/2025	Project PW2506	.
Cash Payment E 427-43121-440 Other Contractual Serv	ric 2025 SEALCOAT PROJ PW 25-07 ENG SVCS MAY 24 THRU JUNE 20, 2025	\$146.95
Invoice 0367771 7/15/2025	Project PW2507	
Cash Payment E 404-45200-303 Engineering Fees	2023 MOUND HARBOR DISTRICT PARK PLAN & IMPROVEMENTS PROJ PW 23-09 ENG SVCS MAY 24 THRU JUNE 20, 2025	\$1,473.84
Invoice 0367813 7/15/2025	Project PW2309	

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Payments

CITY OF MOUND

Cash Payment E 602-49450-500 Capital Outl	NT \$1,123.87 RU
Invoice 0367798 7/15/2025	PW2504
Transaction Date 8/6/2025	Total \$8,931.55
Refer 1584 BOLTON AND MENK, INC	
Cash Payment E 602-49450-500 Capital Outl	/ \$3,035.73 U
Invoice 0367766 7/15/2025	PW2403
Cash Payment E 602-49450-500 Capital Outl	ROV \$568.73 U
Invoice 0367795 7/15/2025	PW2503
Cash Payment E 601-49400-500 Capital Outl	\$11,076.00 /CS
Invoice 0376818 7/15/2025	PW2512
Cash Payment E 401-43122-303 Engineering	/ \$10,338.45 NG
Invoice 0367793 7/15/2025	PW2508
Cash Payment E 401-43123-303 Engineering	/ \$13,104.02 9
Invoice 0367792 7/15/2025	PW2509
Cash Payment E 401-43120-303 Engineering	DV \$12,682.78
Invoice 0367810 7/15/2025	PW2501
Cash Payment E 401-43121-303 Engineering	\$438.57 U
Invoice 0367797 7/15/2025	PW2502
Cash Payment E 404-45200-303 Engineering	V 25- 025 \$781.89
Invoice 0367812 7/15/2025	PW2514
Cash Payment E 404-45200-303 Engineering	J \$29,943.00
Invoice 0367814 7/15/2025	PW2510
Transaction Date 8/6/2025	Total \$81,969.17

08/07/25 1:13 PM

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Payments

CITY OF MOUND

Current Period: August 2025

F	un	d S	Su	mr	naı	'n

10100 U.S. Bank 10100
101 GENERAL FUND \$2,348.84
401 GENERAL CAPITAL PROJECTS \$36,729.71
404 COMMUNITY INVESTMENT RESERVE \$32,198.73
427 STREET MAINTENANCE \$293.89
601 WATER FUND \$12,119.33
602 SEWER FUND \$16,694.64
\$100,385.14

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$100,385.14
Total	\$100,385.14

Page 1

Payments

CITY OF MOUND

Payments Batch HOISINGTONJUNE25 \$1,500.70	0	
Refer 1453 HOISINGTON KOEGLER GROUP, I	_	
Cash Payment E 101-42400-300 Professional Srvs	REVIEW PLANNING PROJECTS WITH CITY STAFF - MISC PLANNING SVCS JUNE 2025	\$123.75
Invoice 020-002-67 7/17/2025		
Cash Payment E 101-42400-300 Professional Srvs	2025 CODE UPDATES - INTERNAL TEAM COLLABORATION - PLANNING SVCS JUNE 2025	\$21.25
Invoice 020-002-67 7/17/2025		
Cash Payment G 101-23509 2079 COMMERCE WESTO	2079 COMMERCE BLVD WESTONKA LIBRARY- BUILDING PERMIT REVIEW - PLANNING SVCS JUNE 2025	\$82.50
Invoice 020-002-71 7/17/2025		
Cash Payment E 101-42400-300 Professional Srvs	2378 WILSHIRE BLVD SUBSTANTIAL USE MISC PLANNING SVCS JUNE 2025	\$288.75
Invoice 020-002-68 7/17/2025		
Cash Payment G 101-23532 2281 WESTEDGE BLVD VA	2281 WESTEDGE BLVD VARIANCE- MISC PLANNING SVCS JUNE 2025	\$188.75
Invoice 020-002-69 7/17/2025		
Cash Payment G 101-23510 5340 BARTLETT BLVD DEV	/ 5340 BARTLETT BLVD - HALSTEAD BAY ESTATES DEVELOPMENT - MISC PLANNING SVCS JUNE 2025	\$330.00
Invoice 020-002-70 7/17/2025		
Cash Payment E 101-42400-300 Professional Srvs	MEET WITH MET COUNCIL RE: 2050 COMP PLAN - PLANNING SVCS JUNE 2025	\$465.70
Invoice 020-002-67 7/17/2025		
Transaction Date 7/23/2025	U.S. Bank 10100 10100 Total	\$1,500.70
Fund Summary		
	U.S. Bank 10100	
101 GENERAL FUND	\$1,500.70	
	\$1,500.70	
Pre-Written Checks	50.00	
Checks to be Generated by the Computer \$1,50	00.70	
Total \$1,50	00.70	

Payments

Payments Batch 063025MONTHEND	\$2,363.52	
Refer 1444 JUBILEE FOODS		
Cash Payment G 222-22801 Deposits/Escrow	CREAM CHEESE, OJ, MUFFINS, DANISH, DONUTS, BANANAS, ORANGES, APPLES, BAGELS- FIREMEN FISH FRY EVENT SET UP- RELIEF ASSOC TO REIMBURSE CITY	\$82.90
Invoice 070125 6/6/2025		
Cash Payment G 222-22801 Deposits/Escrow	MT DEW, COKE, SPRITE, DIET COKE- FIREMEN FISH FRY EVENT SET UP- RELIEF ASSOC TO REIMBURSE CITY	\$33.96
Invoice 070125 6/6/2025		
Cash Payment E 101-41930-210 Operating Su	pplies 2 DAWN DISH SPRAY & SALT & PEPPER- CITY HALL LUNCH ROOM	\$14.53
Invoice 070125 6/24/2025		
Cash Payment G 222-22801 Deposits/Escrow	CREAM CHEESE, OJ, MUFFINS, DONUTS, BANANAS, ORANGES, BAGELS, DAWN DISH SPRAY- FIREMEN FISH FRY EVENT CLEAN UP- RELIEF ASSOC TO REIMBURSE CITY	\$99.40
Invoice 070125 6/7/2025		
Cash Payment G 222-22801 Deposits/Escrow	COUNTRY CROCK MARGARINE - FISH FRY EVENT- RELIEF ASSOC TO REIMBURSE CITY	\$3.79
Invoice 070125 6/7/2025	ALOF FOAMING HAND WAGH FIDENEN	#4.00
Cash Payment G 222-22801 Deposits/Escrow	ALOE FOAMING HAND WASH- FIREMEN FISH FRY EVENT - RELIEF ASSOC TO REIMBURSE CITY	\$4.98
Invoice 070125 6/7/2025		
Cash Payment G 222-22801 Deposits/Escrow	SPRITE & ROOTBEER- FIREMEN FISH FRY EVENT- FIREMEN FISH FRY EVENT SET UP- RELIEF ASSOC TO REIMBURSE CITY	\$67.12
Invoice 070125 6/7/2025		
Cash Payment G 222-22801 Deposits/Escrow	MAYONAISE- FIREMEN FISH FRY EVENT- RELIEF ASSOC TO REIMBURSE CITY	\$80.91
Invoice 070125 6/7/2025		
Cash Payment G 222-22801 Deposits/Escrow	CREAM CHEESE, OJ, MUFFINS, DONUTS, BANANAS, ORANGES, LIL DEBBIE CAKES, BAGELS- FIREMEN FISH FRY EVENT TAKE DOWN- RELIEF ASSOC TO REIMBURSE CITY	\$89.39
Invoice 070125 6/8/2025		
Cash Payment G 222-22801 Deposits/Escrow	CREDIT RETURN 3 UNOPENED JARS OF MAYONAISE - FISH FRY EVENT- RELIEF ASSOC TO RECEIVE CREDIT	-\$26.97
Invoice 070125 6/8/2025		
Transaction Date 7/21/2025	U.S. Bank 10100 10100 Total	\$450.01
Refer 1445 NAPA AUTO PARTS COMP		
Cash Payment E 602-49450-220 Repair Suppli	ies & Equip CABIN, OIL & AIR FILTERS- SEWER TRUCK #217	\$53.14
Invoice 223329 6/16/2025		
Cash Payment E 222-42260-409 Other Equipm Invoice 223828 6/21/2025	nent Repair POWER STEERING FLUID FOR FIRE BOAT	\$12.24
Cash Payment E 101-45200-220 Repair Suppli Invoice 224934 7/5/2025	ies & Equip BATTERY ACCESSORIES- PARKS AVANT	\$25.43
Cash Payment E 101-45200-220 Repair Suppli Invoice 225430 7/15/2025	ies & Equip BATTERY PARKS PRESSURE WASHER	\$131.19

Payments

					\$222.00
Refer 1	442 TRUE VALUE MOUND (FIRE)	-			
•	G 222-22801 Deposits/Escrow	6 PACK 14 W LIG DEPT FISH FRY E RELIEF ASSOCIA	EVENT JUNE 6	6, 2025-	\$26.99
Invoice 197723 Cash Payment	6/6/2025 G 222-22801 Deposits/Escrow	5000 EACH 3/8" & STAPLES - MOUN EVENT JUNE 6, 2 TO REIMBURSE (ND FIRE DEPT 1025- RELIEF <i>A</i>	FISH FRY	\$27.88
Invoice 197733	6/7/2025				
Cash Payment Invoice 197780	E 222-42260-210 Operating Supplies 6/10/2025	3/8 QC SOCKET F	FIRE DEPT		\$9.89
Transaction Date	e 7/22/2025	U.S. Bank 10100	10100	Total	\$64.76
Refer 1	446 TRUE VALUE, MOUND (PW PKS)				
	G 101-22802 Festival	100 COUNT XL HI GLOVES- SPIRIT			\$23.39
Invoice 197769	6/10/2025				
Cash Payment	E 404-45200-500 Capital Outlay FA	90 DEGREE ELBO SCISSORS, 50' 19 QTY 2X2X8 STUD SURFSIDE PARK	GA ANNEALI S, PVC COND	ED WIRE, 3 JUIT -2023	\$91.46
Invoice 197747	6/9/2025			Project PW2313	
Cash Payment	E 404-45200-500 Capital Outlay FA	PVC PIPE, 2" CAF ELBOW- 2023 SU PW 23-13			\$24.71
Invoice 197832	6/13/2025				
Cash Payment	E 101-43100-220 Repair Supplies & Equip	GALVANIZED NIF RINGS- FLAGPOL			\$6.28
Invoice 198071	6/27/2025				
Cash Payment	E 602-49450-220 Repair Supplies & Equip	GALVANIZED NIF SEWER DEPT	PLES, MOUN	TING TAPE-	\$17.53
Invoice 197853	6/16/2025				
Cash Payment	E 101-45200-220 Repair Supplies & Equip	OXI STAIN REMO 128 OZ DETERGE SPRAYER, AIR FI 17 PC HOBBY KN PUBLIC WORKS	ENT, WEED KI RESHENER SI IIFE SETS- PA	LLER, 2 GAL PRAY, 2 QTY RKS &	\$50.97
Invoice 197826	6/13/2025				
Cash Payment	E 101-43100-210 Operating Supplies	WORK GLOVES- STAFF	STREETS DE	PT NEW	\$14.39
Invoice 198067	6/27/2025				
Cash Payment	E 601-49400-210 Operating Supplies	6' 3.5MM MP3 AU TO DO SAFETY T SHOP			\$1.46
Invoice 198027	6/25/2025				
Cash Payment	E 602-49450-210 Operating Supplies	6' 3.5MM MP3 AU TO DO SAFETY T SHOP			\$1.46
Invoice 198027	6/25/2025				
Cash Payment	E 101-45200-210 Operating Supplies	6' 3.5MM MP3 AU TO DO SAFETY T SHOP			\$1.46

Payments

Cash Payment	E 101-43100-210 Operating Supplies	6' 3.5MM MP3 AUDIO CABLE FOR SPEAKERS TO DO SAFETY TRAINING- PUBLIC WORKS SHOP	\$1.46
Invoice 198027	6/25/2025		
Cash Payment	E 602-49450-210 Operating Supplies	1/4" PIPE CAP- SEWER DEPT	\$4.94
Invoice 197667	6/3/2025		
Cash Payment		2 QTY 160 OZ STONE TILE CLEANER REFILL, 2 DOUBLE SIZE PAPER TOWEL ROLLS - DEPOT BLDG	\$50.97
Invoice 198070	6/27/2025		
Cash Payment	E 101-43100-210 Operating Supplies	2 PAIR WORK GLOVES- STREETS DEPT STAFF	\$38.68
Invoice 197683	6/4/2025		
Cash Payment	E 101-41930-400 Repairs & Maintenance-	50 PINT DEHUMIDIFIER- CITY HALL	\$286.19
Invoice 198104	6/13/2025		
Cash Payment		135' TWIST FLUOR ORG REEL, MEDIUM PENCILS- SEWER DEPT	\$10.75
Invoice 197691	6/5/2025		
Cash Payment	G 101-22802 Festival	PLATES, BRACES, 6 OUTLET POWER STRIP, 8 OUTLET POWER CENTER 3/4 X 10 24 GA HANG STRAP- SPIRIT OF THE LAKES FESTIVAL	\$109.74
Invoice 198032	6/25/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	1/4" HEX NIPPLE, & BALL VALVE- WELLS FARGO IRRIGATION	\$15.10
Invoice 198018	6/24/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	3 PACK FULL CIRCULATING BUBLER- PARKS	\$6.29
Invoice 198014	6/24/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	4 QTY 3/4" COPPER ADAPTERS, TANKMASTER POWER PLUNGER- DEPOT BLDG	\$25.33
Invoice 198014	6/24/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	FERRULES, STOPS, SCREWS, NUTS, BOLTS- PARKS MOWER TRAILER UNIT #417	\$6.44
Invoice 197955	6/20/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	2 QTY 14 GA SLOT ANGLE, 10.1 OZ CLEAR W&D SEAL- SKATE PARK DRINKING FOUNTAIN REBUILD	\$67.77
Invoice 197883	6/17/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	MECHANICAL COUNT TIMER, MASONRY BIT, SCREWS, NUTS, BOLTS- SKATE PARK DRINKING FOUNTAIN REBUILD	\$31.63
Invoice 197874	6/17/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	12' 10GA BOOSTER CABLE. ZINC HITCH PIN, 5/16" ZINC COUPLER PIN- PARKS BOAT	\$36.23
Invoice 197826	6/13/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	2 PACK BATTERY CLIPS- PARKS BOAT	\$4.49
Invoice 197824	6/13/2025		
Cash Payment	E 101-45200-400 Repairs & Maintenance-	TOILET SEAT KIT & BOLT- DEPOT BLDG	\$11.50
Invoice 197806	6/12/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	3 X 50 LANDSCAPE FABRIC- MOUND ENTRANCE SIGN AREA	\$15.29
Invoice 197812	6/12/2025		

Payments

Cook Dovmont			
Cash Payment	E 101-45200-220 Repair Supplies & Eq	uip 9 X 12 2 MIL HEAVY DUTY DROP CLOTH- SKATE PARK DRINKING FOUNTAIN REBUILD	\$4.04
Invoice 197803	6/12/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Eq	uip 4 X 10 BELL S&D PIPE- SKATE PARK DRINKING FOUNTAIN REBUILD	\$16.99
nvoice 197767	6/10/2025		
Cash Payment	E 101-45200-210 Operating Supplies	MENS GRAY NITRILE GLOVES, 16 LB WEED PREVENTER- PLAYGROUND WEED SPRAYING	\$84.60
Invoice 197675	6/4/2025		
Cash Payment	E 101-45200-210 Operating Supplies	POSTER STRIP, 3 PK LARGE MENS NITRILE GLOVES- PARKS SEASONAL STAFF	\$16.17
Invoice 197712	6/6/2025		
Cash Payment	E 101-45200-210 Operating Supplies	8 PAIR XL & LG MENS NITRILE GLOVES, 2 PAIR MENS LATEX / KNIT GLOVES- PARKS	\$32.53
Invoice 197666	6/3/2025		
Cash Payment	E 101-45200-210 Operating Supplies	8.3C RECTANGLE FOOD CONTAINER, BLACK PICTURE HANGING STRIPS- PARKS BOAT	\$13.03
Invoice 197654	6/3/2025		
Cash Payment	E 101-41930-400 Repairs & Maintenand	ce- PUBLIC SAFETY BLDG WATERPROOF MASONRY- CITY HALL & FIRE DEPT	\$20.74
Invoice 197669	6/3/2025		
Cash Payment	E 222-42260-401 Building Repairs	PUBLIC SAFETY BLDG WATERPROOF MASONRY- CITY HALL & FIRE DEPT	\$20.74
Invoice 197669	6/3/2025		
Transaction Dat	e 7/22/2025	U.S. Bank 10100 10100 Total	\$1,164.75
Refer	1443 WASTE MANAGEMENT OF MN, IN		
	E 101-45200-232 Landscape Material	YARD WASTE DISPOSAL- SURFSIDE PARK - 3 CUBIC YARDS	\$63.00
Invoice 0000866	6-4651-0 6/3/2025		
Cash Payment			
Oddin dyllicht	E 101-45200-232 Landscape Material	YARD WASTE DISPOSAL- SURFSIDE PARK- TREE DEBRIS- 3 CUBIC YARDS	\$63.00
,	·		\$63.00
Invoice 0000866	·		\$63.00 \$126.00
Invoice 0000866 Cash Payment Invoice 0000866	6-4651-0 6/3/2025 E 101-45200-232 Landscape Material 6-4651-0 6/13/2025	TREE DEBRIS- 3 CUBIC YARDS YARD WASTE DISPOSAL- SINCLAIR LN	
Invoice 0000866 Cash Payment Invoice 0000866	6-4651-0 6/3/2025 E 101-45200-232 Landscape Material	TREE DEBRIS- 3 CUBIC YARDS YARD WASTE DISPOSAL- SINCLAIR LN	
Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment	6-4651-0 6/3/2025 E 101-45200-232 Landscape Material 6-4651-0 6/13/2025 E 101-45200-232 Landscape Material	TREE DEBRIS- 3 CUBIC YARDS YARD WASTE DISPOSAL- SINCLAIR LN TREE DEBRIS- 6 CUBIC YARDS TREE CLEANUP & DISPOSAL- 2867 CAMBRIDGE- DOCK COMMONS- 2 CUBIC	\$126.00
Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment	6-4651-0 6/3/2025 E 101-45200-232 Landscape Material 6-4651-0 6/13/2025 E 101-45200-232 Landscape Material	TREE DEBRIS- 3 CUBIC YARDS YARD WASTE DISPOSAL- SINCLAIR LN TREE DEBRIS- 6 CUBIC YARDS TREE CLEANUP & DISPOSAL- 2867 CAMBRIDGE- DOCK COMMONS- 2 CUBIC	\$126.00
Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment	6-4651-0 6/3/2025 E 101-45200-232 Landscape Material 6-4651-0 6/13/2025 E 101-45200-232 Landscape Material 6-4651-0 6/13/2025 E 101-45200-232 Landscape Material	TREE DEBRIS- 3 CUBIC YARDS YARD WASTE DISPOSAL- SINCLAIR LN TREE DEBRIS- 6 CUBIC YARDS TREE CLEANUP & DISPOSAL- 2867 CAMBRIDGE- DOCK COMMONS- 2 CUBIC YARDS TREE DEBRIS DISPOSAL- COTTONWOOD	\$126.00 \$42.00
Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment Invoice 0000866	6-4651-0 6/3/2025 E 101-45200-232 Landscape Material 6-4651-0 6/13/2025 E 101-45200-232 Landscape Material 6-4651-0 6/13/2025 E 101-45200-232 Landscape Material	TREE DEBRIS- 3 CUBIC YARDS YARD WASTE DISPOSAL- SINCLAIR LN TREE DEBRIS- 6 CUBIC YARDS TREE CLEANUP & DISPOSAL- 2867 CAMBRIDGE- DOCK COMMONS- 2 CUBIC YARDS TREE DEBRIS DISPOSAL- COTTONWOOD	\$126.00 \$42.00
Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment	6-4651-0 6/3/2025 E 101-45200-232 Landscape Material 6-4651-0 6/13/2025 E 101-45200-232 Landscape Material 6-4651-0 6/13/2025 E 101-45200-232 Landscape Material 6-4651-0 6/18/2025 E 101-45200-232 Landscape Material	TREE DEBRIS- 3 CUBIC YARDS YARD WASTE DISPOSAL- SINCLAIR LN TREE DEBRIS- 6 CUBIC YARDS TREE CLEANUP & DISPOSAL- 2867 CAMBRIDGE- DOCK COMMONS- 2 CUBIC YARDS TREE DEBRIS DISPOSAL- COTTONWOOD TREE ON ROAD- 3 CUBIC YARDS TREE DEBRIS DISPOSAL- COTTONWOOD TREE @ 2020 COMMERCE BLVD- 4 CUBIC	\$126.00 \$42.00 \$63.00
Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment Invoice 0000866	6-4651-0 6/3/2025 E 101-45200-232 Landscape Material 6-4651-0 6/13/2025 E 101-45200-232 Landscape Material 6-4651-0 6/13/2025 E 101-45200-232 Landscape Material 6-4651-0 6/18/2025 E 101-45200-232 Landscape Material	TREE DEBRIS- 3 CUBIC YARDS YARD WASTE DISPOSAL- SINCLAIR LN TREE DEBRIS- 6 CUBIC YARDS TREE CLEANUP & DISPOSAL- 2867 CAMBRIDGE- DOCK COMMONS- 2 CUBIC YARDS TREE DEBRIS DISPOSAL- COTTONWOOD TREE ON ROAD- 3 CUBIC YARDS TREE DEBRIS DISPOSAL- COTTONWOOD TREE @ 2020 COMMERCE BLVD- 4 CUBIC	\$126.00 \$42.00 \$63.00
Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment Invoice 0000866 Cash Payment Invoice 0000866	6-4651-0 6/3/2025 E 101-45200-232 Landscape Material 6-4651-0 6/13/2025 E 101-45200-232 Landscape Material 6-4651-0 6/13/2025 E 101-45200-232 Landscape Material 6-4651-0 6/18/2025 E 101-45200-232 Landscape Material 6-4651-0 6/18/2025 E 101-45200-232 Landscape Material 6-4651-0 6/18/2025 E 101-45200-232 Landscape Material	TREE DEBRIS- 3 CUBIC YARDS YARD WASTE DISPOSAL- SINCLAIR LN TREE DEBRIS- 6 CUBIC YARDS TREE CLEANUP & DISPOSAL- 2867 CAMBRIDGE- DOCK COMMONS- 2 CUBIC YARDS TREE DEBRIS DISPOSAL- COTTONWOOD TREE ON ROAD- 3 CUBIC YARDS TREE DEBRIS DISPOSAL- COTTONWOOD TREE @ 2020 COMMERCE BLVD- 4 CUBIC YARDS DEBRIS DISPOSAL-SHORELINE DRIVE CENTER MEDIANS CLEAN UP- 1 CUBIC	\$126.00 \$42.00 \$63.00 \$84.00

CITY OF MOUND Payments

Current Period: July 2025

Fund Summary

10100 U.S. Bank 10100

101 GENERAL FUND \$1,624.85
222 AREA FIRE SERVICES \$533.22
404 COMMUNITY INVESTMENT RESERVE \$116.17
601 WATER FUND \$1.46
602 SEWER FUND \$87.82
\$2,363.52

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$2,363.52
 Total	\$2,363.52

Payments

Payments Batch UBREFUNDSJULY25	\$1,624.55			
Refer 1449 KENNEDY, PAUL & SAND	Y _			
Cash Payment R 601-49400-36200 Miscellane	eous Reven 5168 TUXEDO BL S. KENNEDY	.VD- UTILITY F	REFUND- P. &	\$400.00
Invoice 072525 7/15/2025				
Transaction Date 7/23/2025	U.S. Bank 10100	10100	Total	\$400.00
Refer 1451 LAND TITLE - RSVL				
Cash Payment R 601-49400-36200 Miscellane	eous Reven 4691 WILSHIRE E REFUND - LAND MCCARTER			\$324.86
Invoice 072525 7/15/2025				
Transaction Date 7/23/2025	U.S. Bank 10100	10100	Total	\$324.86
Refer 1450 LINDWALL, LISA	_			
Cash Payment R 601-49400-36200 Miscellane	eous Reven 4961 BRIGHTON LINDWALL	BLVD- UTILITY	Y REFUND- L.	\$337.88
Invoice 072525 7/15/2025				
Transaction Date 7/23/2025	U.S. Bank 10100	10100	Total	\$337.88
Refer 1452 MCCARTER, LUCAS				
Cash Payment R 601-49400-36200 Miscellane	eous Reven 4691 WILSHIRE E REFUND- L. MCC			\$261.81
Invoice 072525 7/15/2015				
Transaction Date 7/23/2025	U.S. Bank 10100	10100	Total	\$261.81
Refer 1447 WATERMARK TITLE AGEI	NCY, MTK _			
Cash Payment R 601-49400-36200 Miscellane	eous Reven 5900 SUNSET RE WATERMARK TI			\$300.00
Invoice 072525 7/15/2025				
Transaction Date 7/23/2025	U.S. Bank 10100	10100	Total	\$300.00
Fund Summary				
	10100 U.S. Bank 10100			
601 WATER FUND	\$1,624.55			
	\$1,624.55			
Pre-Written Checks	\$0.00]
Checks to be Generated by the Computer	\$1,624.55			
Total	\$1,624.55			
				_

\$191,056.65

CITY OF MOUND

Payments

Current Period: July 2025

Payments Batch PAYREQ072225 \$191,056.65

Refer 1457 WIDMER CONSTRUCTION, LLC

Cash Payment E 601-49400-440 Other Contractual Servic PAY REQUEST #3 2025 WATER TREATMENT

INFRASTRUCTURE IMPROV PROJ PW 25-12 WORK COMPLETED MAY 24, THRU JULY 11,

OKK COMPLETED MAT 24,

2025

Invoice 072225 7/17/2025 Project PW2512

Transaction Date 7/24/2025 U.S. Bank 10100 10100 **Total** \$191,056.65

Fund Summary

10100 U.S. Bank 10100

601 WATER FUND \$191,056.65

\$191,056.65

Pre-Written Checks \$0.00
Checks to be Generated by the Computer \$191,056.65

Total \$191,056.65

Payments

Payments Batch 072225MANUAL	\$15,046	.00			
Refer 1440 GORMAN, MATTHEW					
Cash Payment G 101-23150 New Construction	1 Escrow	REFUND PLANNI CONSTRUCTIN E M. GORMAN			\$5,000.00
Invoice 072225 7/21/2025					
Cash Payment G 101-23151 Temp CO New C	onstructior	n REFUND TEMP C ESCROW 5112 W			\$5,000.00
Invoice 072225 7/21/2025					
Transaction Date 7/22/2025		U.S. Bank 10100	10100	Total	\$10,000.00
Refer 1439 HENNEPIN COUNTY RECO	ORDER				
Cash Payment G 101-23509 2079 COMMERC	E WESTO	RECORDING & R COMMERCE BLV WESTONKA LIBF	D- HENNEPIN	COUNTY	\$46.00
Invoice 07225 7/21/2025					
Transaction Date 7/22/2025		U.S. Bank 10100	10100	Total	\$46.00
Refer 1441 MENDOLIA, GIUSEPPE RO)BERT	_			
Cash Payment G 101-23150 New Construction	1 Escrow	REFUND NEW CO 4517 TUXEDO BL			\$5,000.00
Invoice 072225 7/21/2025					
Transaction Date 7/22/2025		U.S. Bank 10100	10100	Total	\$5,000.00
Fund Summary					
·	10100	U.S. Bank 10100			
101 GENERAL FUND		\$15,046.00			
		\$15,046.00			
Pre-Written Checks		\$0.00			
Checks to be Generated by the Computer)46.00			
Total)46.00			
Total	φ13,0	/4 0.00			

Payments

Payments Batch 072825CITYMANUAL \$13,	868.77	
Refer 1524 CAMPBELL KNUTSON, P.A. ATT	YS _	
Cash Payment E 101-41600-304 Legal Fees	PROSECUTION SERVICES MAY 2025- NOT PREVIOUSLY BILLED	\$36.00
Invoice 063025 6/30/2025		
Cash Payment E 101-41600-304 Legal Fees Invoice 063025 6/30/2025	PROSECUTION SERVICES JUNE 2025	\$2,676.38
Transaction Date 7/28/2025	U.S. Bank 10100 10100 Total	\$2,712.38
Refer 1523 CENTRAL MCGOWAN, INCORPO		, ,
Cash Payment E 602-49450-210 Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK	\$9.91
Invoice 0000390246 6/30/2025		
Cash Payment E 601-49400-210 Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK	\$9.92
Invoice 0000390246 6/30/2025		
Cash Payment E 101-43100-210 Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK	\$9.92
Invoice 0000390246 6/30/2025		
Transaction Date 7/28/2025	U.S. Bank 10100 10100 Total	\$29.75
Refer 1521 HENDRICKS, COLLEEN	_	
Cash Payment R 101-45000-34110 Depot Rental	CANCEL DEPOT RESERVATION FOR 8/2/25- REFUND FEE MINUS ADMINISTRATIVE FEE PER AGREEMENT	\$50.00
Invoice 072825 7/28/2025		
Transaction Date 7/28/2025	U.S. Bank 10100 10100 Total	\$50.00
Refer 1522 J BROTHERS DESIGN	_	
Cash Payment G 101-23150 New Construction Escro	W REFUND NEW CONSTRUCTION ESCROW- 4613 LAKESIDE LN- J BROTHERS DESIGN	\$5,000.00
Invoice 072825 7/28/2025		
Transaction Date 7/28/2025	U.S. Bank 10100 10100 Total	\$5,000.00
Refer 1523 MENDOLIA, GIUSEPPE ROBERT	- -	
Cash Payment G 101-23151 Temp CO New Construction	ction REFUND TEMP CERTIFICATE OF OCCUPANCY ESCROW- 4517 TUXEDO BLVD- G. MENDOLIA	\$5,000.00
Invoice 072825 7/28/2025		
Transaction Date 7/28/2025	U.S. Bank 10100 10100 Total	\$5,000.00
Refer 1525 PLUNKETT S, INCORPORATED	-	
Cash Payment E 101-41930-400 Repairs & Maintena	nce- GENERAL PEST CONTROL PROGRAM SVC - PUBLIC SAFETY BLDG - 7-1-25	\$353.79
Invoice 10007200 7/1/2025	OFNEDAL BEOT CONTROL BECCENIE	40=0==
Cash Payment E 222-42260-402 Building Maintenance	DE GENERAL PEST CONTROL PROGRAM SVC - PUBLIC SAFETY BLDG - 7-1-25	\$353.79
Invoice 10007200 7/1/2025		
Transaction Date 7/28/2025	U.S. Bank 10100 10100 Total	\$707.58
Refer 1526 VERIZON WIRELESS	_	

Page 2

Payments

CITY OF MOUND

Cash Payment E 101-43100-321 Telephone, Cells, & Rad STREETS LEAD WORKER TABLET- INTERNET SVC 6-11-25 THRU 7-10-25	\$35.01
Invoice 6118185273 7/10/2025	
Cash Payment E 602-49450-321 Telephone, Cells, & Rad PUBLIC WORKS SUPERVISOR- RYAN PRICH TABLET- INTERNET SVC- 6-11-25 THRU 7-10-25 -SPLIT WTR/SWR/ST	\$35.01
Invoice 6118185273 7/10/2025	
Cash Payment E 601-49400-321 Telephone, Cells, & Rad PUBLIC WORKS DEPT -TABLET- HOT SPOT SVC 6-11-25 THRU 7-10-25 -SPLIT WTR/SWR/ST	\$35.01
Invoice 6118185273 7/10/2025	
Cash Payment E 602-49450-321 Telephone, Cells, & Rad UTILITY LEAD WORKER TABLET- INTERNET SVC- SVC 6-11-25 THRU 7-10-25	\$17.50
Invoice 6118185273 7/10/2025	
Cash Payment E 601-49400-321 Telephone, Cells, & Rad UTILITY LEAD WORKER TABLET- INTERNET SVC- SVC 6-11-25 THRU 7-10-25	\$17.51
Invoice 6118185273 7/10/2025	
Cash Payment E 101-45200-321 Telephone, Cells, & Rad PARKS LEAD WORKER TABLET- INTERNET SVC 6-11-25 THRU 7-10-25	\$40.01
Invoice 6118185273 7/10/2025	#25.04
Cash Payment E 101-43100-321 Telephone, Cells, & Rad STREETS DEPT TABLET INTERNET SVC 6- 11-25 THRU 7-10-25 Invoice 6118185273 7/10/2025	\$35.01
	¢25.04
Cash Payment E 101-43100-321 Telephone, Cells, & Rad PUB WKS OPEN LINE INTERNET SVC 6-11-25 THRU 7-10-25 -SPLIT WTR/SWR/ST	\$35.01
Invoice 6118185273 7/10/2025	
Cash Payment E 101-42400-321 Telephone, Cells, & Rad FIELD OFFICER INTERNET SVC 6-11-25 THRU 7-10-25	\$17.51
Invoice 6118185273 7/10/2025	A
Cash Payment E 101-42115-321 Telephone, Cells, & Rad FIELD OFFICER INTERNET SVC 6-11-25 THRU 7-10-25	\$17.50
Invoice 6118185273 7/10/2025	047.54
Cash Payment E 602-49450-321 Telephone, Cells, & Rad UTILITY DEPT TABLET- INTERNET SVC 6-11-25 THRU 7-10-25	\$17.51
Invoice 6118185273 7/10/2025	
Cash Payment E 601-49400-321 Telephone, Cells, & Rad UTILITY DEPT TABLET- INTERNET SVC 6-11-25 THRU 7-10-25	\$17.50
Invoice 6118185273 7/10/2025	#25.04
Cash Payment E 101-45200-321 Telephone, Cells, & Rad PARKS DEPT TABLET- INTERNET SVC 6-11-25 THRU 7-10-25	\$35.01
Invoice 6118185273 7/10/2025	
Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total	\$355.10
Refer 1527 VERIZON WIRELESS _	
Cash Payment E 101-43100-321 Telephone, Cells, & Rad CELL PHONE CHARGES 6-14-25 THRU 7-13-25	\$30.07
Invoice 6118461159 7/13/2025	
Cash Payment E 601-49400-321 Telephone, Cells, & Rad CELL PHONE CHARGES 6-14-25 THRU 7-13-25	-\$76.38
Invoice 6118461159 7/13/2025	
Cash Payment E 602-49450-321 Telephone, Cells, & Rad CELL PHONE CHARGES 6-14-25 THRU 7-13-25	-\$26.86
Invoice 6118461159 7/13/2025	

Payments

Cash Payment	E 101-42400-321	Telephone, Cells,	& Rad CELL 25	PHONE CH	IARGES 6-14-2	5 THRU 7-13-	\$12.38
Invoice 6118461	159 7/°	13/2025					
Cash Payment	E 101-45200-321	Telephone, Cells,	& Rad CELL 25	PHONE CH	IARGES 6-14-2	5 THRU 7-13-	\$17.69
Invoice 6118461	159 7/°	13/2025					
Cash Payment	E 101-41310-321	Telephone, Cells,	& Rad CELL 25	PHONE CH	IARGES 6-14-2	5 THRU 7-13-	\$57.06
Invoice 6118461	159 7/°	13/2025					
Transaction Date	7/28/2025		U.S. Ba	ank 10100	10100	Total	\$13.96
Fund Sum	mary						
	•	10	0100 U.S. Ba	nk 10100			
101 GENER	RAL FUND		\$13	3,458.35			
222 AREA F	FIRE SERVICES			\$353.79			
601 WATER	R FUND			\$3.56			
602 SEWER	R FUND			\$53.07			
			\$13	3,868.77			
Pre-Written (• • • • • • • • • • • • • • • • • • •		\$0.00				
	e Generated by the	Computer	هو.00 13,868.77				
CHECKS IO DE	•	•	<u> </u>	=			
	Total	Ş	\$13,868.77				

Payments

Refer 1511 56 BREWING, LLC				
Cash Payment E 609-49750-252 Beer For Resale	- BEER			\$90.00
Invoice 5629558 7/7/2025				φου.σο
Cash Payment E 609-49750-257 THC for Resale	THC			\$165.00
Invoice 5629559 7/7/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$255.00
Refer 1476 ARTISAN BEER COMPANY				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$435.70
Invoice 3781561 7/11/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$181.00
Invoice 3783204 7/18/2025				
Cash Payment E 609-49750-257 THC for Resale	THC			\$831.80
Invoice 3781532 7/11/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER CREDIT			-\$51.20
Invoice 425394 6/23/2025				
Cash Payment E 609-49750-257 THC for Resale	THC			\$407.20
Invoice 3783205 7/18/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$1,804.50
Refer 1513 BACK CHANNEL BREWING				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$180.00
Invoice 2902 7/17/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$1,146.00
Invoice 2869 7/9/2025				
Cash Payment E 609-49750-257 THC for Resale	THC			\$472.00
Invoice 2870 7/9/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$541.00
Invoice 2906 7/23/2025				
Cash Payment E 609-49750-257 THC for Resale	THC			\$674.00
Invoice 2907 7/23/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$3,013.00
Refer 1458 BELLBOY CORPORATION	_			
Cash Payment E 609-49750-210 Operating Supplies	SUPPLIES, BAGS- TISSUE	· C-FOLD TOWELS, F	FACIAL	\$353.23
Invoice 0110088000 7/23/2025				
Cash Payment E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$68.75
Invoice 0110088000 7/23/2025				
Cash Payment E 609-49750-255 Misc Merchandise For R	MDSE- WINGS CA GLASSES	RDED AUGER, SHO	Т	\$18.18
Invoice 0110088000 7/23/2025				
Cash Payment E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$109.00
Invoice 0110088000 7/23/2025				
Cash Payment E 609-49750-255 Misc Merchandise For R		STICKS, DOUBLE SHOT CUPS & LIDS		\$28.00
Invoice 0110088000 7/23/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$577.16

Payments

Cash Payment E 609-49750-253 Wine For Resale	WINE			\$187.30
Invoice 0208364000 7/16/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$1,985.76
Invoice 0208362800 7/16/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$955.95
Invoice 0208342300 7/16/2025	THO			#05.05
Cash Payment E 609-49750-257 THC for Resale	THC			\$85.65
Invoice 0300132300 7/16/2025 Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			¢1 044 50
Invoice 0208315200 7/11/2025	LIQUUR			\$1,044.50
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$4,259.16
	U.S. Balik 10100	10100	Total	φ4,259.10
Refer 1460 BELLBOY CORPORATION	-			
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$1,769.04
Invoice 0208292700 7/9/2025	VAZIANIE			#04.0 F
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$81.65
Invoice 0208292800 7/9/2025	LIOLIOP			¢040.06
Cash Payment E 609-49750-251 Liquor For Resale Invoice 0208272300 7/9/2025	LIQUOR			\$940.96
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$241.65
Invoice 0208400900 7/23/2025	LIQUUIX			Ψ241.03
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$5,875.50
Invoice 0208441000 7/23/2025				**,***
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$409.90
Invoice 0208441200 7/23/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$9,318.70
		10100	1 Otal	ψυ,υ τυ. τ υ
Refer 1477 BELLBOY CORPORATION	-	10100	Total	ψ5,510.70
Refer 1477 BELLBOY CORPORATION Cash Payment E 609-49750-210 Operating Supplies	- SUPPLIES, BAGS	10100	Total	\$31.00
	-	10100	Total	
Cash Payment E 609-49750-210 Operating Supplies	SUPPLIES, BAGS	10100	. Ottu	
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025	SUPPLIES, BAGS	10100	Total	\$31.00
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Relative Invoice 0110053600 Cash Payment E 609-49750-255 Misc Merchandise For	SUPPLIES, BAGS	10100	Total	\$31.00
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Re Invoice 0110053600 7/16/2025	SUPPLIES, BAGS	10100		\$31.00 \$216.65
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Relative Invoice 0110053600 Cash Payment E 609-49750-255 Misc Merchandise For	SUPPLIES, BAGS	10100	Total	\$31.00 \$216.65
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Relative Invoice 0110053600 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 Invoice 0110053600 7/16/2025	SUPPLIES, BAGS MIX R RED SHOT CUPS U.S. Bank 10100			\$31.00 \$216.65 \$64.80
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Re Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 7/16/2025 Transaction Date 7/28/2025	SUPPLIES, BAGS MIX R RED SHOT CUPS U.S. Bank 10100			\$31.00 \$216.65 \$64.80
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Relative Invoice 0110053600 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 Invoice 0110053600 7/16/2025 Transaction Date 7/28/2025 Refer 1492 BOBBING BOBBER BREWING COM-	SUPPLIES, BAGS S MIX R RED SHOT CUPS U.S. Bank 10100			\$31.00 \$216.65 \$64.80 \$312.45
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Relative Invoice 0110053600 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 Transaction Date 7/28/2025 Refer 1492 BOBBING BOBBER BREWING COMBER Payment Cash Payment E 609-49750-252 Beer For Resale	SUPPLIES, BAGS S MIX R RED SHOT CUPS U.S. Bank 10100			\$31.00 \$216.65 \$64.80 \$312.45
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Relative Invoice 0110053600 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 Transaction Date 7/28/2025 Refer 1492 BOBBING BOBBER BREWING COMBET	SUPPLIES, BAGS S MIX R RED SHOT CUPS U.S. Bank 10100			\$31.00 \$216.65 \$64.80 \$312.45 \$163.81
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Residual Invoice 0110053600 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 7/16/2025 Transaction Date 7/28/2025 Refer 1492 BOBBING BOBBER BREWING COME Cash Payment E 609-49750-252 Beer For Resale Invoice 1345 7/7/2025 Cash Payment E 609-49750-252 Beer For Resale	SUPPLIES, BAGS S MIX R RED SHOT CUPS U.S. Bank 10100			\$31.00 \$216.65 \$64.80 \$312.45 \$163.81
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Residure Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 Transaction Date 7/28/2025 Refer 1492 BOBBING BOBBER BREWING COMMITTED COM	SUPPLIES, BAGS S MIX R RED SHOT CUPS U.S. Bank 10100 - BEER BEER	10100	Total	\$31.00 \$216.65 \$64.80 \$312.45 \$163.81 \$138.44
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Research Invoice 0110053600 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 7/16/2025 Transaction Date 7/28/2025 Refer 1492 BOBBING BOBBER BREWING COM Cash Payment E 609-49750-252 Invoice 1345 7/7/2025 Cash Payment E 609-49750-252 Beer For Resale Invoice 1362 Invoice 1362 7/21/2025 Transaction Date 7/28/2025	SUPPLIES, BAGS S MIX R RED SHOT CUPS U.S. Bank 10100 - BEER BEER	10100	Total	\$31.00 \$216.65 \$64.80 \$312.45 \$163.81 \$138.44
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Resident Invoice 0110053600 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 7/16/2025 Transaction Date 7/28/2025 Refer 1492 BOBBING BOBBER BREWING COMMINICATION Cash Payment E 609-49750-252 Beer For Resale Invoice 1345 7/7/2025 Cash Payment E 609-49750-252 Beer For Resale Invoice 1362 7/21/2025 Transaction Date 7/28/2025 Refer 1468 BREAKTHRU BEVERAGE MN BEE Cash Payment E 609-49750-252 Beer For Resale Invoice 122390273 7/16/2025	SUPPLIES, BAGS S MIX R RED SHOT CUPS U.S. Bank 10100 BEER BEER U.S. Bank 10100 BEER	10100	Total	\$31.00 \$216.65 \$64.80 \$312.45 \$163.81 \$138.44 \$302.25
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Refered Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 Transaction Date 7/28/2025 Refer 1492 BOBBING BOBBER BREWING COME Cash Payment E 609-49750-252 Beer For Resale Invoice 1345 7/7/2025 Cash Payment E 609-49750-252 Beer For Resale Invoice 1362 7/28/2025 Refer 1468 BREAKTHRU BEVERAGE MN BEE Cash Payment E 609-49750-252 Beer For Resale Invoice 122390273 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Refered	SUPPLIES, BAGS S MIX R RED SHOT CUPS U.S. Bank 10100 BEER BEER U.S. Bank 10100 BEER	10100	Total	\$31.00 \$216.65 \$64.80 \$312.45 \$163.81 \$138.44 \$302.25
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Resilvation Part Resilvation Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 Transaction Date 7/28/2025 Refer 1492 BOBBING BOBBER BREWING COM Cash Payment E 609-49750-252 Beer For Resale Invoice 1345 7/7/2025 Cash Payment E 609-49750-252 Beer For Resale Invoice 1362 7/21/2025 Refer 1468 BREAKTHRU BEVERAGE MN BEE Cash Payment E 609-49750-252 Beer For Resale Invoice 122390273 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Resilvation For Resilv	SUPPLIES, BAGS S MIX R RED SHOT CUPS U.S. Bank 10100 BEER BEER U.S. Bank 10100 BEER S MIX	10100	Total	\$31.00 \$216.65 \$64.80 \$312.45 \$163.81 \$138.44 \$302.25 \$532.70 \$395.00
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Resilvation Part Resilvation Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 Transaction Date 7/28/2025 Refer 1492 BOBBING BOBBER BREWING COM Cash Payment Invoice 1345 7/7/2025 Cash Payment E 609-49750-252 Beer For Resale Invoice 1362 7/21/2025 Transaction Date 7/28/2025 Refer 1468 BREAKTHRU BEVERAGE MN BEE Cash Payment E 609-49750-252 Beer For Resale Invoice 122390273 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Resale Invoice 122390273 7/16/2025 Cash Payment E 609-49750-252 Beer For Resale	SUPPLIES, BAGS S MIX R RED SHOT CUPS U.S. Bank 10100 BEER BEER U.S. Bank 10100 BEER	10100	Total	\$31.00 \$216.65 \$64.80 \$312.45 \$163.81 \$138.44 \$302.25 \$532.70
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Residure Invoice 0110053600 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 7/16/2025 Transaction Date 7/28/2025 Refer 1492 BOBBING BOBBER BREWING COME Cash Payment E 609-49750-252 Beer For Resale Invoice 1345 7/7/2025 Cash Payment E 609-49750-252 Beer For Resale Invoice 1362 7/21/2025 Transaction Date 7/28/2025 Refer 1468 BREAKTHRU BEVERAGE MN BEE Cash Payment E 609-49750-252 Beer For Resale Invoice 122390273 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Resale Invoice 122390273 7/16/2025 Cash Payment E 609-49750-252 Beer For Resale Invoice 122286558 7/9/2025	SUPPLIES, BAGS S MIX R RED SHOT CUPS U.S. Bank 10100 BEER BEER U.S. Bank 10100 BEER S MIX BEER	10100	Total	\$31.00 \$216.65 \$64.80 \$312.45 \$163.81 \$138.44 \$302.25 \$532.70 \$395.00 \$10,895.97
Cash Payment E 609-49750-210 Operating Supplies Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Resilvation Processing Payment Invoice 0110053600 7/16/2025 Cash Payment E 609-49750-255 Misc Merchandise For Invoice 0110053600 Transaction Date 7/28/2025 Refer 1492 BOBBING BOBBER BREWING COM Cash Payment E 609-49750-252 Beer For Resale Invoice 1345 7/71/2025 Cash Payment E 609-49750-252 Beer For Resale Invoice 1362 7/21/2025 Transaction Date 7/28/2025 Refer 1468 BREAKTHRU BEVERAGE MN BEE Cash Payment E 609-49750-252 Beer For Resale Invoice 122390273 7/16/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Resale Invoice 122390273 7/16/2025 Cash Payment E 609-49750-252 Beer For Resale	SUPPLIES, BAGS S MIX R RED SHOT CUPS U.S. Bank 10100 BEER BEER U.S. Bank 10100 BEER S MIX	10100	Total	\$31.00 \$216.65 \$64.80 \$312.45 \$163.81 \$138.44 \$302.25 \$532.70 \$395.00

Payments

Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$21,963.93
Defen AFAZ DDFAKTUDU DEVEDAGE MANDEE				
Refer 1517 BREAKTHRU BEVERAGE MN BEE	-			#200 CF
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$390.65
Invoice 122496727 7/23/2025	- MIV			0454.00
Cash Payment E 609-49750-254 Soft Drinks/Mix For Re	S IVIIA			\$451.00
Invoice 122496727 7/23/2025	DEED			045 477 75
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$15,477.75
Invoice 122496725 7/23/2025	DEED			#200 00
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$200.00
Invoice 122496724 7/23/2025	LIQUOR			¢470.00
Cash Payment E 609-49750-251 Liquor For Resale Invoice 122496726 7/23/2025	LIQUOR			\$470.00
	DEED			¢70.00
Cash Payment E 609-49750-252 Beer For Resale Invoice 122494586 7/23/2025	BEER			\$70.00
	II.O. D I. 40400	40400	Tatal	047.050.40
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$17,059.40
Refer 1409 BREAKTHRU BEVERAGE MN BEE	_			
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$451.25
Invoice 122286559 7/9/2025				
Cash Payment E 609-49750-254 Soft Drinks/Mix For Re	es MIX			\$97.00
Invoice 122286559 7/9/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$60.00
Invoice 122285670 7/9/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$988.25
Invoice 122286557 7/9/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$1,437.50
Invoice 122390274 7/16/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$187.00
Invoice 122391096 7/16/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$3,221.00
Refer 1465 BREAKTHRU BEVERAGE MN WINE	_			
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$4,544.00
Invoice 12292142 7/9/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$4,965.88
Invoice 12292142 7/9/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$36.32
Invoice 413740644 7/10/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$19.02
Invoice 413740645 7/10/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$5.18
Invoice 413740346 7/10/2025				
Cash Payment E 609-49750-254 Soft Drinks/Mix For Re	s MIX CREDIT			-\$28.00
Invoice 413740348 7/10/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$9,421.36
Refer 1518 BREAKTHRU BEVERAGE MN WINE	-			
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$1,136.00
Invoice 122499435 7/23/2025	*****			ψ1,100.00
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$2,305.50
Invoice 122499437 7/23/2025	LIGOUR			Ψ2,000.00
1/20/2020				

Payments

Cash Payment E 609-49750-254 Soft Drinks/Mix For Res	s MIX			\$28.00
Invoice 122499434 7/23/2025				
Cash Payment E 609-49750-253 Wine For Resale Invoice 122499436 7/23/2025	WINE			\$104.00
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$3,573.50
Refer 1519 BREAKTHRU BEVERAGE MN WINE	_			
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$192.00
Invoice 122393142 7/16/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$199.40
Invoice 122393143 7/16/2025				
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$368.00
Invoice 122393141 7/16/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$759.40
Refer 1463 CAPITOL BEVERAGE SALES, L.P.	_			
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$2,529.25
Invoice 3163933 7/22/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER CREDIT			-\$13.55
Invoice 3163932 7/22/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$944.00
Invoice 3163848 7/22/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$201.50
Invoice 3163934 7/22/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$450.00
Invoice 3160384 7/11/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$132.40
Invoice 3160388 7/11/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$449.00
Invoice 3157149 7/8/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$1,715.15
Invoice 3157149 7/8/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$6,407.75
Refer 1475 CAPITOL BEVERAGE SALES, L.P.	_			
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$36.80
Invoice 3160676 7/15/2025				
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$33.60
Invoice 3160676 7/15/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$3,354.45
1				
Invoice 3160679 7/15/2025				
Invoice 3160679 7/15/2025 Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$1,170.00
	LIQUOR			\$1,170.00
Cash Payment E 609-49750-251 Liquor For Resale				\$1,170.00 \$129.20
Cash Payment E 609-49750-251 Liquor For Resale Invoice 3160678 7/15/2025				
Cash Payment E 609-49750-251 Liquor For Resale Invoice 3160678 7/15/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Resale Invoice 3160679 7/15/2025 Cash Payment E 609-49750-252 Beer For Resale				
Cash Payment E 609-49750-251 Liquor For Resale Invoice 3160678 7/15/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Resale Invoice 3160679 7/15/2025 Cash Payment E 609-49750-252 Beer For Resale Invoice 3160680 7/15/2025	s MIX			\$129.20
Cash Payment E 609-49750-251 Liquor For Resale Invoice 3160678 7/15/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Resale Invoice 3160679 7/15/2025 Cash Payment E 609-49750-252 Beer For Resale	s MIX			\$129.20
Cash Payment E 609-49750-251 Liquor For Resale Invoice 3160678 7/15/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Resale Invoice 3160679 7/15/2025 Cash Payment E 609-49750-252 Beer For Resale Invoice 3160680 7/15/2025 Cash Payment E 609-49750-252 Beer For Resale Invoice 3160676 7/15/2025	s MIX BEER			\$129.20 \$113.50 \$36.80
Cash Payment E 609-49750-251 Liquor For Resale Invoice 3160678 7/15/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For Resale Invoice 3160679 7/15/2025 Cash Payment E 609-49750-252 Beer For Resale Invoice 3160680 7/15/2025 Cash Payment E 609-49750-252 Beer For Resale	s MIX BEER			\$129.20 \$113.50

Payments

Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$4,833.75
Refer 1480 CLEAR RIVER BEVERAGE CO.				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$853.00
Invoice 817433 7/23/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$663.30
Invoice 817431 7/23/2025				
Cash Payment E 609-49750-257 THC for Resale	THC			\$820.00
Invoice 817492 7/23/2025				
Cash Payment E 609-49750-257 THC for Resale	THC CREDIT			-\$26.00
Invoice 816377 7/23/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$969.00
Invoice 815146 7/9/2025				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$844.50
Invoice 815146 7/9/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$4,123.80
Refer 1471 DAHLHEIMER BEVERAGE LLC				
Cash Payment E 609-49750-257 THC for Resale	THC			\$212.00
Invoice 2522072 7/15/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$3.85
Invoice 2522072 7/15/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$2,695.75
Invoice 2522073 7/15/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$2,911.60
Refer 1520 DAHLHEIMER BEVERAGE LLC				
Cash Payment E 609-49750-252 Beer For Resale	- BEER			\$64.00
Invoice 2527815 7/22/2025				
Cash Payment E 609-49750-257 THC for Resale	THC			\$147.00
Invoice 2527815 7/22/2025				
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$2,257.40
Invoice 2527816 7/22/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$2,468.40
Refer 2250 DAHLHEIMER BEVERAGE LLC				
Cash Payment E 609-49750-252 Beer For Resale	- BEER			\$25.60
Invoice 2515682 7/8/2025				,
Cash Payment E 609-49750-257 THC for Resale	THC			\$594.00
Invoice 2515682 7/8/2025				ψουσο
Cash Payment E 609-49750-254 Soft Drinks/Mix For F	Res MIX			\$34.00
Invoice 2515682 7/8/2025				ψοσο
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$2,426.35
Invoice 2515526 7/8/2025				4 2, .20.00
Cash Payment E 609-49750-252 Beer For Resale	BEER CREDIT KE	G RETURN		-\$30.00
Invoice 972-00365 7/8/2025	BEEN GREBIT RE			Ψ00.00
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$8.80
Invoice 2515962 7/7/2025	LIGOUR ORLDIT			-ψυ.υι
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$3,041.15
		- / -		, =, = ,
Refer 1502 GLOBAL RESERVE DISSTRIBUTI	-			¢064.00
Cash Payment E 609-49750-257 THC for Resale	THC			\$964.00
Invoice 18548 7/22/2025				

Payments

Cash Payment Invoice 18262	E 609-49750-257 THC for Resale 7/10/2025	THC			\$1,817.34
Transaction Date	7/28/2025	U.S. Bank 10100	10100	Total	\$2,781.34
Refer 1	470 HOHENSTEINS, INCORPORATED	_			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$55.00
Invoice 838374	7/10/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$63.75
Invoice 838374	7/10/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$1,701.50
Invoice 838375	7/10/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$319.50
Invoice 838373	7/10/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$204.00
Invoice 841054	7/17/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$63.75
Invoice 841055	7/17/2025				40- 00
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$27.00
Invoice 841055	7/17/2025	DEED			#0.40.00
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$648.00
Invoice 841056	7/17/2025	110 5 1 10100	10100	Tatal	*** *** ***
Transaction Date		U.S. Bank 10100	10100	Total	\$3,082.50
	510 INBOUND BREWCO	-			0.470.00
Cash Payment Invoice 242821	E 609-49750-252 Beer For Resale 7/16/2025	BEER			\$176.00
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$50.00
Invoice 242822	7/16/2025	DEEK			φ30.00
Transaction Date		U.S. Bank 10100	10100	Total	\$226.00
	503 INSIGHT BREWING COMPANY				,
Cash Payment	E 609-49750-252 Beer For Resale	- BEER			\$418.32
Invoice 25171	7/9/2025	DELIX			Ψ+10.02
	E 609-49750-257 THC for Resale	THC			\$470.00
Invoice 25171	7/9/2025	1110			Ψ170.00
Transaction Date		U.S. Bank 10100	10100	Total	\$888.32
Refer 1	466 JOHNSON BROTHERS LIQUOR				
	E 609-49750-251 Liquor For Resale	LIQUOR			\$6,919.46
Invoice 2840257					4 2,212112
	E 609-49750-253 Wine For Resale	WINE			\$938.10
Invoice 2840258					
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$596.00
Invoice 141436	7/10/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$11.26
Invoice 141683	7/11/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$21.78
Invoice 141834	7/15/2025				
11110100		NAIN/			\$47.95
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			Ψ+1.55
	E 609-49750-254 Soft Drinks/Mix For Res 7/23/2025	MIX			ψ+1.00
Cash Payment Invoice 2840259		LIQUOR CREDIT			-\$5.46

Payments

Invoice 141434 7/10/2025 Cash Payment E 609-49750-251 Liquor For Resale LIQUOR CREDIT Invoice 141682 7/11/2025 Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total Refer 1472 JOHNSON BROTHERS LIQUOR	-\$25.83
Invoice 141682 7/11/2025 Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total	-\$25.63
Transaction Date 7/28/2025 U.S. Bank 10100 10100 Tota	
Refer 1472 JOHNSON BROTHERS LIQUOR	\$7,241.00
Cash Payment E 609-49750-254 Soft Drinks/Mix For Res MIX	\$100.00
Invoice 2835509 7/16/2025	
Cash Payment E 609-49750-251 Liquor For Resale LIQUOR	\$2,261.00
Invoice 2835507 7/16/2025	
Cash Payment E 609-49750-253 Wine For Resale WINE	\$3,438.85
Invoice 2835508 7/16/2025	
Cash Payment E 609-49750-254 Soft Drinks/Mix For Res MIX	\$84.00
Invoice 2835510 7/16/2025	
Cash Payment E 609-49750-251 Liquor For Resale LIQUOR	\$221.16
Invoice 2837600 7/21/2025	
Cash Payment E 609-49750-253 Wine For Resale WINE	\$447.60
Invoice 2837601 7/21/2025	
Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total	\$6,552.61
Refer 1479 JOHNSON BROTHERS LIQUOR	
Cash Payment E 609-49750-254 Soft Drinks/Mix For Res MIX	\$37.00
Invoice 2830661 7/9/2025	
Cash Payment E 609-49750-251 Liquor For Resale LIQUOR	\$4,083.51
Invoice 2830659 7/9/2025	
Cash Payment E 609-49750-253 Wine For Resale WINE	\$1,739.24
Invoice 2830660 7/9/2025	
Cash Payment E 609-49750-254 Soft Drinks/Mix For Res MIX	\$72.00
Invoice 2830662 7/9/2025	
Cash Payment E 609-49750-253 Wine For Resale WINE	\$880.00
Invoice 2827072 7/2/2025	
Transaction Date 7/28/2025 U.S. Bank 10100 10100 Tota	l \$6,811.75
Refer 1498 LUCE LINE BREWING CO.	
Cash Payment E 609-49750-252 Beer For Resale BEER	\$207.00
Invoice 4179 7/16/2025	
Cash Payment E 609-49750-252 Beer For Resale BEER	\$397.00
Invoice 4159 7/9/2025	
Transaction Date 7/28/2025 U.S. Bank 10100 10100 Tota	\$604.00
Refer 1483 LUPULIN BREWING COMPANY	
Cash Payment E 609-49750-252 Beer For Resale BEER	\$87.70
Invoice 67603 7/16/2025	
Cash Payment E 609-49750-254 Soft Drinks/Mix For Res MIX	\$42.00
Invoice 67603 7/16/2025	
Cash Payment E 609-49750-252 Beer For Resale BEER	\$305.70
Invoice 67502 7/10/2025	
Cash Payment E 609-49750-257 THC for Resale THC	\$377.40
Invoice 67502 7/10/2025	
Transaction Date 7/28/2025 U.S. Bank 10100 10100 Tota	l \$812.80
Refer 1488 MARLIN S TRUCKING DELIVERY	

Payments

Cash Payment E 609-49750-265 Freight	DELIVERY SVC 7-	2-25		\$147.25
Invoice 40490 7/2/2025				
Cash Payment E 609-49750-265 Freight Invoice 40503 7/10/2025	DELIVERY SVC 7-	10-25		\$477.40
Cash Payment E 609-49750-265 Freight	RECLASS CREDIT R. GUST ORDER- #11834 RECPT #7	REIMBURSED		-\$10.85
Invoice 40477-2 6/27/2025				
Cash Payment G 609-22801 Deposits/Escrow	DELIVERY SVC 6- REIMBURSED 7-1 #74185			\$10.85
Invoice 40477-2 6/27/2025				
Cash Payment G 609-22801 Deposits/Escrow	DELIVERY SVC 6- REIMBURSED 6-1 #74140			\$15.50
Invoice 40451-2 6/12/2025				
Cash Payment E 609-49750-265 Freight	RECLASS DELIVE ORDER- REIMBUF RECPT #74140			-\$15.50
Invoice 40451-2 6/12/2025				
Cash Payment E 609-49750-265 Freight	RECLASS DELIVE LUTHERAN HIGH CELEBRATE HIS I REIMBURSED 7-2 #74202	SCHOOL ORDE HARVEST EVE	ER- NT-	-\$15.50
Invoice 40477-3 6/27/2025				
Cash Payment G 609-22801 Deposits/Escrow	DELIVERY SVC 6- HIGH SCHOOL OF HARVEST EVENT #49502 RECPT #7	RDER- CELEBR - REIMBURSED	ATE HIS	\$15.50
Invoice 40477-3 6/27/2025				
Cash Payment E 609-49750-265 Freight	RECLASS DELIVE THE LAKES EVEN WINE MERCHANT	IT - SOL PD DIF	RECT TO	-\$43.40
Invoice 40503 7/10/2025				
Cash Payment G 101-22802 Festival	DELIVERY SVC 7- LAKES EVENT - S MERCHANTS W/\	OL PD DIRECT		\$43.40
Invoice 40503 7/10/2025	DE01 400 ODED17	- DEL IVEDVO	10 F 04 0F	454.05
Cash Payment E 609-49750-265 Freight	RECLASS CREDIT FISH FRY EVENT- REIMBURSED CIT #74177	FIRE RELIEF	ASSOC	-\$54.25
Invoice 052125 6/27/2025				
Cash Payment G 222-22801 Deposits/Escrow	DELIVERY SVC 5- FIRE RELIEF ASS 07-25 CK #6675 RI	OC REIMBURS		\$54.25
Invoice 052125 7/2/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$624.65
Refer 1491 MAVERICK WINE COMPANY	-			
Cash Payment E 609-49750-251 Liquor For Resale Invoice 1660549 7/22/2025	LIQUOR			\$854.04
Cash Payment E 609-49750-253 Wine For Resale Invoice 1660549 7/22/2025	WINE			\$375.00
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$1,229.04
	-			

Payments

Refer 1494 MODIST BREWING CO. LLC	_			
Cash Payment E 609-49750-252 Beer For Resale Invoice 60280 7/9/2025	BEER			\$335.30
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$335.30
Refer 1496 MOUND MARKETPLACE ASSOC				
Cash Payment E 609-49750-412 Building Rentals	AUGUST 2025 CO		TCE &	\$1,658.98
Invoice 080125 8/1/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$1,658.98
Refer 1504 NEW FRANCE WINE COMPANY	_			
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$197.00
Invoice 248536 7/18/2025				
Cash Payment E 609-49750-252 Beer For Resale Invoice 248536 7/18/2025	BEER			\$173.00
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$370.00
Refer 1507 NOTHING BUT HEMP Cash Payment E 609-49750-257 THC for Resale Invoice 3990 7/15/2025	- THC			\$598.00
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$598.00
Refer 1461 PAUSTIS AND SONS WINE COMPA				
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$302.50
Invoice 269871 7/8/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$302.50
Refer 1473 PAUSTIS AND SONS WINE COMPA				
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$730.00
Invoice 270351 7/15/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$730.00
Refer 1509 PAUSTIS AND SONS WINE COMPA	_			
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$1,775.50
Invoice 271063 7/22/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$1,775.50
Refer 1467 PHILLIPS WINE AND SPIRITS, INC	_			
Cash Payment E 609-49750-253 Wine For Resale Invoice 5016035 7/23/2025	WINE			\$4,394.75
Cash Payment E 609-49750-251 Liquor For Resale Invoice 5016034 7/23/2025	LIQUOR			\$741.48
Cash Payment E 609-49750-254 Soft Drinks/Mix For Re Invoice 5016036 7/23/2025	s MIX			\$311.65
Cash Payment E 609-49750-257 THC for Resale Invoice 5016037 7/23/2025	THC			\$189.00
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$1,175.07
Invoice 5012199 7/16/2025	LIQUOR			Ф740.00
Cash Payment E 609-49750-251 Liquor For Resale Invoice 5012198 7/16/2025	LIQUOR			\$710.88
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$7,522.83
Refer 1474 PHILLIPS WINE AND SPIRITS, INC	5.5. Daile 10100	10100	iotai	Ψ1,022.00

Payments

Invoice 5008333					
Cash Payment E 609-49750-253 Wine For Resale WINE \$1,727.1 Invoice 5008334 7/9/2025	Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$830.60
Invoice 5008334	Invoice 5008333 7/9/2025				
Cash Payment E 609-49750-254 Soft Drinks/Mix For Res MIX \$133.1 Invoice 5008335 7/9/2025 7/9/2025 Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total \$3.196.1 Total \$3.	Cash Payment E 609-49750-253 Wine For Resale	WINE			\$1,727.66
Invoice 5008335	Invoice 5008334 7/9/2025				
Cash Payment E 609-49750-257 THC for Resale THC THC Invoice 5008336 7/98/2025 U.S. Bank 10100 10100 Total 33,196,196 Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total 33,196,196 Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total 33,196,197 The Invoice 118-00504 7/58/2025 U.S. Bank 10100 The Invoice 118-00504 7/58/2025 U.S. Bank 10100 The Invoice 523383 7/9/2025 U.S. Bank 10100 The Invoice 131-01294 7/12/2025 U.S. Bank 10100 The Invoice 131-01294 7/12/2025 U.S. Bank 10100 The Invoice 131-01294 7/12/2025 U.S. Bank 10100 The Invoice 135-00037 The Invoice 135-00039 The Invoice 135-00039 The Invoice 135-00039 The Invoice 135-00030 The Invoi	Cash Payment E 609-49750-254 Soft Drinks/Mix For R	es MIX			\$133.80
Invoice 5008336	Invoice 5008335 7/9/2025				
Refer	Cash Payment E 609-49750-257 THC for Resale	THC			\$504.00
Refer	Invoice 5008336 7/9/2025				
Cash Payment E 609-49750-255 Misc Merchandise For R CE S246. Invoice 118-00504 7/5/2025 Misc Merchandise For R CE S177.1 Invoice 523383 7/9/2025 Misc Merchandise For R CE S223. Invoice 131-01294 7/12/2025 Misc Merchandise For R CE S223. Invoice 131-01294 7/12/2025 Misc Merchandise For R CE S23. Invoice 159-00037 7/16/2025 Misc Merchandise For R CE S374. Invoice 159-00037 7/16/2025 Misc Merchandise For R CE S423. Invoice 159-00037 7/16/2025 Misc Merchandise For R CE S23. Invoice 159-00037 7/19/2025 Misc Merchandise For R CE S23. Invoice 159-00037 7/19/2025 Misc Merchandise For R CE S23. Invoice 159-00030 7/23/2025 Misc Merchandise For R CE S23. Invoice 159-00030 7/23/2025 Misc Merchandise For R CE S23. Invoice 159-00030 7/23/2025 Misc Merchandise For R CE S23. Invoice 159-00030 7/23/2025 Misc Merchandise For R Mine Spectrator Publications 7-31-25 S17. Effect 1486 SHANKEN COMMUNICATIONS, INC Cash Payment E 609-49750-255 Misc Merchandise For R Mine Spectrator Publications 7-31-25 S17. Invoice S0849114 7/1/2025 Misc Merchandise For R Mine Spectrator Publications 7-31-25 S17. EDITION- MDSE FOR RESALE Mine Spectrator Publications 7-31-25 S17. EDITION- MDSE FOR RESALE Mine Spectrator Publications 7-31-25 S17. EDITION- MDSE FOR RESALE Mine Spectrator Publications 7-31-25 S17. EDITION- MDSE FOR RESALE Mine Spectrator Publications 7-31-25 S17. EDITION- MDSE FOR RESALE Mine Spectrator Publications 7-31-25 S17. EDITION- MDSE FOR RESALE Mine Spectrator Publications 7-31-25 S17. EDITION- MDSE FOR RESALE Mine Spectrator Publications 7-31-25 S17. EDITION- MDSE FOR RESALE Mine Spectrator Publications 7-31-25 S17. EDITION- MDSE FOR RESALE Mine Spectrator Publications 7-31-25 S17. EDITION- MDSE FOR RESALE Mine Spectrator Publications 7-31-25 S17. EDITION- MDSE FOR RESALE Mine For Resale Mine Spectrator Publ	Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$3,196.06
Invoice 118-0050+	Refer 1487 SHAMROCK GROUP, INC.	_			
Cash Payment	Cash Payment E 609-49750-255 Misc Merchandise Fo	rR ICE			\$246.20
Invoice 523383	Invoice 118-00504 7/5/2025				
Cash Payment E 609-49750-255 Misc Merchandise For R ICE	Cash Payment E 609-49750-255 Misc Merchandise Fo	rR ICE			\$177.06
Invoice 31-01294	Invoice 523383 7/9/2025				
Cash Payment E 609-49750-255 Misc Merchandise For R ICE \$374.4 Invoice 159-00037	Cash Payment E 609-49750-255 Misc Merchandise Fo	rR ICE			\$223.93
Invoice 159-00037	Invoice 131-01294 7/12/2025				
Invoice 159-00037	Cash Payment E 609-49750-255 Misc Merchandise Fo	rR ICE			\$374.40
Cash Payment E 609-49750-255 Misc Merchandise For R ICE S233. Invoice 13500709	•				•
Invoice 13500709		rR ICE			\$423.10
Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total \$1,678.	•				*
Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total \$1,678.	Cash Payment E 609-49750-255 Misc Merchandise Fo	r R ICE			\$233.42
Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total \$1,678.					*
Refer		U.S. Bank 10100	10100	Total	\$1,678.11
Cash Payment E 609-49750-255 Misc Merchandise For R WINE SPECTATOR PUBLICATIONS 7-31-25 EDITION- MDSE FOR RESALE	1 11 1				V 1,51
Invoice \$0849114		_		10.7.04.05	647.50
Invoice S0849114	Cash Payment E 609-49750-255 Misc Merchandise Fo			15 7-31-25	\$17.50
Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total \$17.5	Invoice \$0849114 7/1/2025	EDITION MIDGE	TOTTTEOTIE		
Refer		II.S. Pank 10100	10100	Total	¢17.50
Cash Payment E 609-49750-257 THC for Resale THC \$240.0 Invoice 7707 7/18/2025 U.S. Bank 10100 10100 Total \$240.0 Refer 1462 SOUTHERN WINE & SPIRITS OF M Cash Payment WINE- R. GUST EVENT - REIMBURSED 7-11-25 CK # 11834 RECPT #74185 \$126.0 Invoice 5126919 6/27/2025 WINE- R. GUST EVENT - REIMBURSED 6-13-25 CK #11803 RECPT #74140 \$180.0 Invoice 5126920 6/27/2025 WINE- R. GUST EVENT - REIMBURSED 6-13-25 CK #11803 RECPT #74140 \$180.0 Invoice 5126920 6/27/2025 WINE CREDIT OVER PAID INVC #2634925 -\$15.0 Cash Payment E 609-49750-253 Wine For Resale WINE \$45.0 Invoice 5126918 6/27/2025 WINE \$45.0 Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total \$335.0	Transaction date //26/2025	U.S. Bank 10100	10100	i Otai	\$17.50
Invoice 7707		-			
Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total \$240.00 Refer 1462 SOUTHERN WINE & SPIRITS OF M Cash Payment G 609-22801 Deposits/Escrow WINE- R. GUST EVENT - REIMBURSED 7-11- 25 CK # 11834 RECPT #74185 Invoice 5126919 6/27/2025 Cash Payment G 609-22801 Deposits/Escrow WINE- R. GUST EVENT - REIMBURSED 6-13- 25 CK #11803 RECPT #74140 Invoice 5126920 6/27/2025 Cash Payment E 609-49750-253 Wine For Resale WINE CREDIT OVER PAID INVC #2634925 -\$15.00 Invoice 2634925-2 6/12/2025 Cash Payment E 609-49750-253 Wine For Resale WINE \$45.00 Invoice 5126918 6/27/2025 Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total \$335.50	Cash Payment E 609-49750-257 THC for Resale	THC			\$240.00
Refer 1462 SOUTHERN WINE & SPIRITS OF M WINE- R. GUST EVENT - REIMBURSED 7-11-25 CK # 11834 RECPT #74185 Invoice 5126919 6/27/2025 Cash Payment G 609-22801 Deposits/Escrow WINE- R. GUST EVENT - REIMBURSED 6-13-25 CK #11803 RECPT #74140 Invoice 5126920 6/27/2025 Cash Payment E 609-49750-253 Wine For Resale WINE CREDIT OVER PAID INVC #2634925 -\$15.8 Invoice 2634925-2 6/12/2025 WINE \$45.0 Cash Payment E 609-49750-253 Wine For Resale WINE \$45.0 Invoice 5126918 6/27/2025 U.S. Bank 10100 10100 Total \$335.8	Invoice 7707 7/18/2025				
Cash Payment G 609-22801 Deposits/Escrow WINE- R. GUST EVENT - REIMBURSED 7-11-25 CK # 11834 RECPT #74185 \$126.0 Invoice 5126919 6/27/2025 WINE- R. GUST EVENT - REIMBURSED 6-13-25 CK #11803 RECPT #74140 \$180.0 Invoice 5126920 6/27/2025 WINE- R. GUST EVENT - REIMBURSED 6-13-25 CK #11803 RECPT #74140 \$180.0 Invoice 5126920 6/27/2025 WINE CREDIT OVER PAID INVC #2634925 -\$15.0 Invoice 2634925-2 6/12/2025 WINE \$45.0 Cash Payment E 609-49750-253 Wine For Resale WINE \$45.0 Invoice 5126918 6/27/2025 WINE \$45.0 Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total \$335.0	Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$240.00
25 CK # 11834 RECPT #74185	Refer 1462 SOUTHERN WINE & SPIRITS OF M	1_			
Invoice 5126919 6/27/2025 Cash Payment G 609-22801 Deposits/Escrow WINE- R. GUST EVENT - REIMBURSED 6-13- 25 CK #11803 RECPT #74140 Invoice 5126920 6/27/2025 Cash Payment E 609-49750-253 Wine For Resale WINE CREDIT OVER PAID INVC #2634925 -\$15.8 Invoice 2634925-2 6/12/2025 Cash Payment E 609-49750-253 Wine For Resale WINE \$45.8 Invoice 5126918 6/27/2025 Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total \$335.8	Cash Payment G 609-22801 Deposits/Escrow	WINE- R. GUST E	EVENT - REIMBU	RSED 7-11-	\$126.00
Cash Payment G 609-22801 Deposits/Escrow WINE- R. GUST EVENT - REIMBURSED 6-13-25 CK #11803 RECPT #74140 \$180.0 Invoice 5126920 6/27/2025 WINE CREDIT OVER PAID INVC #2634925 -\$15.3 Cash Payment E 609-49750-253 Wine For Resale WINE \$45.0 Invoice 5126918 6/27/2025 WINE \$45.0 Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total \$335.5		25 CK # 11834 RE	ECPT #74185		
25 CK #11803 RECPT #74140	Invoice 5126919 6/27/2025				
Invoice 5126920	Cash Payment G 609-22801 Deposits/Escrow			RSED 6-13-	\$180.00
Cash Payment E 609-49750-253 Wine For Resale WINE CREDIT OVER PAID INVC #2634925 -\$15.5 Invoice 2634925-2 6/12/2025 WINE \$45.0 Cash Payment E 609-49750-253 Wine For Resale WINE \$45.0 Invoice 5126918 6/27/2025 U.S. Bank 10100 10100 Total \$335.5	Invoice 5126920 6/27/2025	20 011 // 1000 112			
Invoice 2634925-2			VER PAID INVC #	2634925	-\$15.50
Cash Payment E 609-49750-253 Wine For Resale WINE \$45.0 Invoice 5126918 6/27/2025 U.S. Bank 10100 10100 Total \$335.0		WINE CREDIT O		_00.0_0	Ψ.σ.σσ
Invoice 5126918 6/27/2025 Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total \$335.	•	WINE CREDIT O	verti y tib ii tvo ii		
Transaction Date 7/28/2025 U.S. Bank 10100 10100 Total \$335.	Invoice 2634925-2 6/12/2025				\$45.00
	Invoice 2634925-2 6/12/2025 Cash Payment E 609-49750-253 Wine For Resale				\$45.00
Refer 1514 SOUTHERN WINE & SPIRITS OF M	Invoice 2634925-2 6/12/2025 Cash Payment E 609-49750-253 Wine For Resale Invoice 5126918 6/27/2025	WINE		Total	
	Invoice 2634925-2 6/12/2025 Cash Payment E 609-49750-253 Wine For Resale Invoice 5126918 6/27/2025 Transaction Date 7/28/2025	WINE U.S. Bank 10100		Total	\$45.00 \$335.50
	Invoice 2634925-2 6/12/2025 Cash Payment E 609-49750-253 Wine For Resale Invoice 5126918 6/27/2025 Transaction Date 7/28/2025 Refer 1514 SOUTHERN WINE & SPIRITS OF M	WINE U.S. Bank 10100		Total	\$335.50
Invoice 2644768 7/10/2025	Invoice 2634925-2 6/12/2025 Cash Payment E 609-49750-253 Wine For Resale Invoice 5126918 6/27/2025 Transaction Date 7/28/2025 Refer 1514 SOUTHERN WINE & SPIRITS OF Machine Cash Payment E 609-49750-251 Liquor For Resale	WINE U.S. Bank 10100		Total	

Payments

Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$1,291.86
Invoice 2650004 7/24/2025 Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$2,024.00
Invoice 2647397 7/17/2025	LIQUOR			\$2,024.00
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$859.68
Invoice 2644769 7/10/2025				*******
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$1,380.12
Invoice 2650005 7/24/2025				
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$1,409.21
Invoice 2647398 7/17/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$10,921.19
Refer 1499 STEEL TOE BREWING, LLC	-			
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$199.00
Invoice 61450 7/14/2025				****
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$301.00
Invoice 61348 7/7/2025 Transaction Date 7/28/2025	II.C. Dark 40400	40400	Total	# F00.00
	U.S. Bank 10100	10100	i Otai	\$500.00
Refer 1489 SUMMER LAKES BEVERAGE LLC				
Cash Payment E 609-49750-254 Soft Drinks/Mix For Re Invoice 10117 7/15/2025	s MIX			\$693.00
	II.C. Dark 40400	40400	Total	#co2.00
Transaction Date 7/28/2025	U.S. Bank 10100	10100	TOLAT	\$693.00
Refer 1506 TRADITION WINE & SPIRITS, LLC				
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$328.00
Invoice 43790 7/17/2025	II.C. Dark 40400	40400	Total	#220.00
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$328.00
Refer 1478 VIDEO PROTECTION SERVICES, I				
Cash Payment E 609-49750-400 Repairs & Maintenance		SET UP NEW FRO MONITOR & HDMI	NI	\$397.24
	EXTENDER / REC	EIVER W/ POWER		
7/04/0005	SUPPLIES- HWS			
Invoice 7148 7/21/2025	II.C. Dark 40400	40400	Total	#207.04
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$397.24
Refer 1482 VINOCOPIA, INCORPORATED				
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$226.50
Invoice 0376940 7/10/2025 Cash Payment E 609-49750-253 Wine For Resale	WINE			\$273.00
Invoice 0376940 7/10/2025	VVIINE			φ213.00
Cash Payment E 609-49750-254 Soft Drinks/Mix For Re	s MIX			\$249.00
Invoice 0376940 7/10/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$748.50
Refer 1485 VINOCOPIA, INCORPORATED				
Cash Payment E 609-49750-251 Liquor For Resale	- LIQUOR			\$58.08
·	LIQUUK			
Invoice 0377286 7/17/2025	LIQUUK			******
Invoice 0377286 7/17/2025 Cash Payment E 609-49750-253 Wine For Resale	WINE			\$480.75
Cash Payment E 609-49750-253 Wine For Resale	WINE			

CITY OF MOUND Payments

Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$698.83
Refer 1469 WINE COMPANY	-			
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$388.00
Invoice 306005 7/17/2025	\A/INI=			# 500.00
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$560.00
Invoice 305389 7/10/2025 Cash Payment E 609-49750-254 Soft Drinks/Mix For F	Dog MIV CREDIT			¢116.00
Cash Payment E 609-49750-254 Soft Drinks/Mix For F Invoice 305582 7/11/2025	Kes MIX CREDIT			-\$116.00
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$832.00
Refer 1464 WINE MERCHANTS				·
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$992.73
Invoice 7526041 7/9/2025				
Cash Payment E 609-49750-253 Wine For Resale	WINE CREDIT- O CHECK # 10801 D MARLINS DELIVE	DATED 7/23/25		-\$43.40
Invoice 7526040 7/9/2025				
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$760.00
Invoice 7526891 7/16/2025				
Cash Payment E 609-49750-253 Wine For Resale	WINE			\$536.00
Invoice 7527724 7/23/2025				
Cash Payment E 609-49750-253 Wine For Resale	WINE CREDIT			-\$176.00
Invoice 759530 7/14/2025				
Cash Payment E 609-49750-253 Wine For Resale	WINE CREDIT			-\$192.00
Invoice 759370 7/1/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$1,877.33
Refer 1490 WINEBOW	-			
Cash Payment E 609-49750-251 Liquor For Resale	LIQUOR			\$472.00
Invoice 00168895 7/8/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$472.00
Refer 1481 WOODEN HILL BREWING COMPA	N _			
Cash Payment E 609-49750-252 Beer For Resale	BEER			\$328.50
Invoice 1441 7/11/2025				
Transaction Date 7/28/2025	U.S. Bank 10100	10100	Total	\$328.50
Fund Summary				
	00 U.S. Bank 10100			
101 GENERAL FUND	\$43.40			
222 AREA FIRE SERVICES	\$54.25			
609 MUNICIPAL LIQUOR FUND	\$166,940.49			
	\$167,038.14			
Pre-Written Checks	\$0.00			7
	7,038.14			
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10tal \$107	,030.14			

Payments

Payments Batch 080625CITYMANUAL \$80,257	7.44	
Refer 1510 AMERICAN WATERWORKS ASSO		
Cash Payment E 601-49400-434 Conference & Training	ANNUAL CONFERENCE REGISTRATION- M. RADDE - AMERICAN WATER WORKS ASSOC. DULUTH SEPT16 THRU 19, 2025	\$350.00
Invoice 080525 7/17/2025		
Cash Payment E 601-49400-434 Conference & Training	ANNUAL CONFERENCE REGISTRATION- C. SCHARPE - AMERICAN WATER WORKS ASSOC. DULUTH SEPT16 THRU 19, 2025	\$350.00
Invoice 080525 7/17/2025		
Cash Payment E 601-49400-434 Conference & Training	ANNUAL CONFERENCE REGISTRATION- T. HENTGES - AMERICAN WATER WORKS ASSOC. DULUTH SEPT16 THRU 19, 2025	\$350.00
Invoice 080525 7/17/2025		
Transaction Date 8/5/2025	U.S. Bank 10100 10100 Total	\$1,050.00
Refer 1503 CANON FINANCIAL SERVICES, INC		
Cash Payment E 609-49750-202 Duplicating and copying		\$34.40
Invoice 41394386 7/12/2025		
Transaction Date 8/5/2025	U.S. Bank 10100 10100 Total	\$34.40
Refer 1508 CINTAS - (PUB WKS)	_	
Cash Payment E 602-49450-210 Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 7-14-25	\$23.97
Invoice 4236740280 7/14/2025		
Cash Payment E 601-49400-210 Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 7-14-25	\$23.97
Invoice 4236740280 7/14/2025		
Cash Payment E 101-43100-210 Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 7-14-25	\$23.98
Invoice 4236740280 7/14/2025	MATO TOWELD OFNITEDDING TOWE	400.00
Cash Payment E 101-45200-210 Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 7-14-25	\$23.98
Invoice 4236740280 7/14/2025	UNIFORM OF FAMILIES MATER REPT. 7.44.05	440.40
Cash Payment E 601-49400-218 Clothing and Uniforms Invoice 4236740280 7/14/2025	UNIFORM CLEANING- WATER DEPT -7-14-25	\$18.13
Cash Payment E 101-43100-218 Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT -7-14- 25	\$18.13
Invoice 4236740280 7/14/2025	UNUSCONA CUSANUNO DADVO DEDT. 7.44.05	440.40
Cash Payment E 101-45200-218 Clothing and Uniforms Invoice 4236740280 7/14/2025	UNIFORM CLEANING- PARKS DEPT - 7-14-25	\$18.12
Cash Payment E 602-49450-218 Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT -7-14-25	\$18.13
Invoice 4236740280 7/14/2025	STAIL STAIN SEEL ATTICLE SERVEN BELL 1 1 1 1 20	Ψ10.10
Transaction Date 8/5/2025	U.S. Bank 10100 10100 Total	\$168.41
Refer 1507 CINTAS - (PUB WKS)		
Cash Payment E 602-49450-210 Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 07-07-25	\$8.47
Invoice 4235976901 7/7/2025		
Cash Payment E 601-49400-210 Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 07-07-25	\$8.47
Invoice 4235976901 7/7/2025		

Payments

Cash Payment E 101-43100-210 Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 07-07-25	\$8.47
Invoice 4235976901 7/7/2025		
Cash Payment E 101-45200-210 Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 07-07-25	\$8.47
Invoice 4235976901 7/7/2025		
Cash Payment E 601-49400-218 Clothing and Unifor	ms UNIFORM CLEANING- WATER DEPT - 07-07- 25	\$18.12
Invoice 4235976901 7/7/2025		
Cash Payment E 101-43100-218 Clothing and Unifor	ms UNIFORM CLEANING- STREETS DEPT -07-07- 25	\$18.12
Invoice 4235976901 7/7/2025		
Cash Payment E 101-45200-218 Clothing and Unifor	ms UNIFORM CLEANING- PARKS DEPT - 07-07- 25	\$18.13
Invoice 4235976901 7/7/2025		
Cash Payment E 602-49450-218 Clothing and Uniform	ms UNIFORM CLEANING- SEWER DEPT - 07-07- 25	\$18.13
Invoice 4235976901 7/7/2025		
Cash Payment E 101-43100-218 Clothing and Unifor	ms UNIFORM- NEW PANTS R. GEIB STREETS DEPT -07-07-25	\$60.00
Invoice 4235976901 7/7/2025		
Transaction Date 8/6/2025	U.S. Bank 10100 10100 Total	\$166.38
Refer 1506 CINTAS - (PUB WKS)		
Cash Payment E 602-49450-210 Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 07-21-25	\$8.47
Invoice 4237451825 7/21/2025		
Cash Payment E 601-49400-210 Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 07-21-25	\$8.47
Invoice 4237451825 7/21/2025		
Cash Payment E 101-43100-210 Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 07-21-25	\$8.47
Invoice 4237451825 7/21/2025		
Cash Payment E 101-45200-210 Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 07-21-25	\$8.47
Invoice 4237451825 7/21/2025		
Cash Payment E 601-49400-218 Clothing and Unifor	ms UNIFORM CLEANING- WATER DEPT -07-21- 25	\$18.13
Invoice 4237451825 7/21/2025		
Cash Payment E 101-43100-218 Clothing and Unifor	ms UNIFORM CLEANING- STREETS DEPT - 07- 21-25	\$18.12
Invoice 4237451825 7/21/2025		
Cash Payment E 101-45200-218 Clothing and Unifor	ms UNIFORM CLEANING- PARKS DEPT - 07-21- 25	\$18.13
Invoice 4237451825 7/21/2025		
Cash Payment E 602-49450-218 Clothing and Unifor	ms UNIFORM CLEANING- SEWER DEPT -07-21- 25	\$18.13
Invoice 4237451825 7/21/2025		
Transaction Date 8/5/2025	U.S. Bank 10100 10100 Total	\$106.39

Payments

Cash Payment E 101-45200-210 Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, RESTOCKED - COLD PACKS- 1 BOX, QUIKHEAL PATCH & STRIP REFILL- 7-15-25 - PUBLIC WORKS SHOP	\$11.99
Invoice 5280770609 7/15/2025		
Cash Payment E 101-43100-210 Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, RESTOCKED - COLD PACKS- 1 BOX, QUIKHEAL PATCH & STRIP REFILL- 7-15-25 - PUBLIC WORKS SHOP	\$11.99
Invoice 5280770609 7/15/2025		
Cash Payment E 601-49400-210 Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, RESTOCKED - COLD PACKS- 1 BOX, QUIKHEAL PATCH & STRIP REFILL- 7-15-25 - PUBLIC WORKS SHOP	\$11.99
Invoice 5280770609 7/15/2025		
Cash Payment E 602-49450-210 Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, RESTOCKED - COLD PACKS- 1 BOX, QUIKHEAL PATCH & STRIP REFILL- 7-15-25 - PUBLIC WORKS SHOP	\$11.99
Invoice 5280770609 7/15/2025		
Transaction Date 8/5/2025	U.S. Bank 10100 10100 Total	\$47.96
Refer 1509 CINTAS - (PUB WKS) Cash Payment E 602-49450-210 Operating Supplies	- MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 7-28-25	\$23.97
Invoice 4238190076 7/28/2025		
Cash Payment E 601-49400-210 Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 7-28-25	\$23.97
Invoice 4238190076 7/28/2025		
Cash Payment E 101-43100-210 Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 7-28-25	\$23.98
Invoice 4238190076 7/28/2025		400.00
Cash Payment E 101-45200-210 Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 7-28-25	\$23.98
Invoice 4238190076 7/28/2025	LINIFORM OF EANING WATER DEDT. 7.00.05	#40.40
Cash Payment E 601-49400-218 Clothing and Uniforms Invoice 4238190076 7/28/2025		\$18.13
Cash Payment E 101-43100-218 Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT -7-28- 25	\$18.13
Invoice 4238190076 7/28/2025		
Cash Payment E 101-45200-218 Clothing and Uniforms Invoice 4238190076 7/28/2025	UNIFORM CLEANING- PARKS DEPT - 7-28-25	\$18.12
Cash Payment E 602-49450-218 Clothing and Uniforms Invoice 4238190076 7/28/2025	UNIFORM CLEANING- SEWER DEPT -7-28-25	\$18.13
Cash Payment E 601-49400-210 Operating Supplies	MATS, TOWELS CREDIT- PUB WKS SHOP 5- 13-25	-\$26.79
Invoice 4222915521-2 5/13/2025		
Cash Payment E 602-49450-210 Operating Supplies	MATS, TOWELS CREDIT- PUB WKS SHOP 5- 13-25	-\$26.78
Invoice 4222915521-2 5/13/2025		

Payments

Cash Payment E 101-43100-210 Operating Supplies	MATS, TOWELS CREDIT- PUB WKS SHOP : 13-25	5\$26.78
Invoice 4222915521-2 5/13/2025		
Cash Payment E 101-45200-210 Operating Supplies	MATS, TOWELS CREDIT- PUB WKS SHOP 9 13-25	5\$26.79
Invoice 4222915521-2 5/13/2025		
Transaction Date 8/5/2025	U.S. Bank 10100 10100 Tot	al \$61.27
Refer 1504 CINTAS- (HWS)	_	
Cash Payment E 609-49750-210 Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS-07-02-25	\$67.55
Invoice 4235670196 7/2/2025		
Cash Payment E 609-49750-210 Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 07-10-25	\$67.55
Invoice 4236484277 7/10/2025		
Cash Payment E 609-49750-210 Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 07-17-25	\$67.55
Invoice 4237218920 7/17/2025		
Cash Payment E 609-49750-210 Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 07-24-25	\$67.55
Invoice 4238012096 7/24/2025		
Cash Payment E 609-49750-210 Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 07-31-25	\$67.55
Invoice 4238706515 7/31/2025		
Cash Payment E 609-49750-210 Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- overpayment 5-29-25 ck#079424	-\$68.25
Invoice 4232114984-2 7/31/2025		
Transaction Date 8/5/2025	U.S. Bank 10100 10100 Tot	al \$269.50
Refer 1511 COUSIN TREE CARE		
Cash Payment E 101-45200-533 Tree Removal	TREE CARE- TRUNK INJECTIONS TO 38 AS TREES WITH EMERALD ASH BORER- TOTA 644" IN DIAMETER	
Invoice 1184 7/12/2025		
Transaction Date 8/5/2025		
	U.S. Bank 10100 10100 Tot	al \$2,576.00
Refer 1512 DISPLAY SALES	U.S. Bank 10100 10100 1 ot	al \$2,576.00
Refer 1512 DISPLAY SALES Cash Payment E 101-43100-210 Operating Supplies	U.S. Bank 10100 10100 10to 25 QTY 3 X 5 NYLON U.S. FLAGS W/ HEADER & GROMMETS, 25 QTY 6' X 1" 2 PC ALUMINUM SPINNER WHITE POLES	\$1,445.00
	- 25 QTY 3 X 5 NYLON U.S. FLAGS W/ HEADER & GROMMETS, 25 QTY 6' X 1" 2 PC	\$1,445.00
Cash Payment E 101-43100-210 Operating Supplies	- 25 QTY 3 X 5 NYLON U.S. FLAGS W/ HEADER & GROMMETS, 25 QTY 6' X 1" 2 PC	\$1,445.00
Cash Payment E 101-43100-210 Operating Supplies Invoice 7535 7/10/2025	- 25 QTY 3 X 5 NYLON U.S. FLAGS W/ HEADER & GROMMETS, 25 QTY 6' X 1" 2 PC ALUMINUM SPINNER WHITE POLES	\$1,445.00
Cash Payment E 101-43100-210 Operating Supplies Invoice 7535 7/10/2025 Transaction Date 8/5/2025	- 25 QTY 3 X 5 NYLON U.S. FLAGS W/ HEADER & GROMMETS, 25 QTY 6' X 1" 2 PC ALUMINUM SPINNER WHITE POLES	\$1,445.00
Cash Payment E 101-43100-210 Operating Supplies Invoice 7535 7/10/2025 Transaction Date 8/5/2025 Refer 1524 ESS BROTHERS AND SONS, INCO	25 QTY 3 X 5 NYLON U.S. FLAGS W/ HEADER & GROMMETS, 25 QTY 6' X 1" 2 PO ALUMINUM SPINNER WHITE POLES U.S. Bank 10100 10100 Total	\$1,445.00 al \$1,445.00
Cash Payment E 101-43100-210 Operating Supplies Invoice 7535 7/10/2025 Transaction Date 8/5/2025 Refer 1524 ESS BROTHERS AND SONS, INCO Cash Payment E 601-49400-210 Operating Supplies	25 QTY 3 X 5 NYLON U.S. FLAGS W/ HEADER & GROMMETS, 25 QTY 6' X 1" 2 PO ALUMINUM SPINNER WHITE POLES U.S. Bank 10100 10100 Total	\$1,445.00 al \$1,445.00
Cash Payment E 101-43100-210 Operating Supplies Invoice 7535 7/10/2025 Transaction Date 8/5/2025 Refer 1524 ESS BROTHERS AND SONS, INCO Cash Payment E 601-49400-210 Operating Supplies Invoice FF3700 6/17/2025	25 QTY 3 X 5 NYLON U.S. FLAGS W/ HEADER & GROMMETS, 25 QTY 6' X 1" 2 PO ALUMINUM SPINNER WHITE POLES U.S. Bank 10100 10100 Tot 15' T-HANDLE CURB BOX KEY W/ SWIVEL TIP 4 QTY 15' T-HANDLE CURB BOX KEY W/	\$1,445.00 \$1,445.00 \$260.00
Cash Payment E 101-43100-210 Operating Supplies Invoice 7535 7/10/2025 Transaction Date 8/5/2025 Refer 1524 ESS BROTHERS AND SONS, INCO Cash Payment E 601-49400-210 Operating Supplies Invoice FF3700 6/17/2025 Cash Payment E 601-49400-210 Operating Supplies	25 QTY 3 X 5 NYLON U.S. FLAGS W/ HEADER & GROMMETS, 25 QTY 6' X 1" 2 PO ALUMINUM SPINNER WHITE POLES U.S. Bank 10100 10100 Tot 15' T-HANDLE CURB BOX KEY W/ SWIVEL TIP 4 QTY 15' T-HANDLE CURB BOX KEY W/	\$1,445.00 \$1,445.00 \$260.00

Payments

Cash Payment E 601-49400-210 Operating Supplies S GTY SAN LIDS, C/P WATER LID. 4 GTY \$2,384.00 MANHOLE HOOKS, 4 GTY 12" THREADED CURB BOX REPAIR COUPLING, 6 GTY 24" THREADED CURB BOX REPAIR COUPLING 6 GTY 15" THEADED CURB BOX R
Transaction Date 8/6/2025 U.S. Bank 10100 10100 Total \$4,665.00
Refer 1522 FIRE SERVICE CERT OF MINNESO Cash Payment E 222-42260-434 Conference & Training FIRE OFFICER II CERTIFICATION EXAM TAKEN @ PLYMOUTH 6-17-25 - A. DRILLING
Cash Payment E 222-42260-434 Conference & Training TIRE OFFICER II CERTIFICATION EXAM TAKEN @ PLYMOUTH 6-17-25 - A. DRILLING
TAKEN @ PLYMOUTH 6-17-25 - A. DRILLING
Transaction Date 8/6/2025 U.S. Bank 10100 10100 Total \$142.00
Refer
Cash Payment E 101-41920-440 Other Contractual Servic MONTHLY MANAGED SVC & NETWORK MTCE- AUGUST 2025 \$1,290.00 Invoice 10825-13 8/1/2025 8/1/2025 Cash Payment E 609-49750-321 Telephone, Cells, & Rad TELEPHONE INSTALL MATERIALS- HWS Invoice P237-77 \$310.00 Invoice P237-77 6/30/2025 U.S. Bank 10100 10100 Total \$1,600.00 Refer 1513 GLOBAL RESERVE DISSTRIBUTIO THC \$60.00 Cash Payment E 609-49750-257 THC for Resale THC \$60.00 Invoice 18548-2 7/22/2025 Transaction Date 8/5/2025 U.S. Bank 10100 10100 Total \$60.00 Refer 1514 HAWKINS, INCORPORATED 150 LB CHLORINE CYLINDERS \$40.00 Invoice 7131335 7/15/2025 U.S. Bank 10100 10100 Total \$40.00 Refer 1515 HENNEPIN COUNTY COMMUNITY Cash Payment E 101-41600-450 Board of Prisoners HENNEPIN COUNTY SENTENCE TO SERVE CREWS- GENERAL MTCE PROJECTS APRIL, MAY & JUNE 2025 \$3,212.72 Invoice 1000250048 7/12/2025 U.S. Bank 10100 10100 Total \$3,212.72
Invoice 10825-13
Cash Payment E 609-49750-321 Telephone, Cells, & Rad TELEPHONE INSTALL MATERIALS- HWS \$310.00 Invoice P237-77 6/30/2025 U.S. Bank 10100 10100 Total \$1,600.00 Refer 1513 GLOBAL RESERVE DISSTRIBUTIO
Refer 1513 GLOBAL RESERVE DISSTRIBUTIO Cash Payment E 609-49750-257 THC for Resale THC \$60.00
Cash Payment E 609-49750-257 THC for Resale THC \$60.00 Invoice 18548-2 7/22/2025 U.S. Bank 10100 10100 Total \$60.00 Refer 1514 HAWKINS, INCORPORATED 150 LB CHLORINE CYLINDERS \$40.00 Cash Payment E 601-49400-227 Chemicals 150 LB CHLORINE CYLINDERS \$40.00 Invoice 7131335 7/15/2025 U.S. Bank 10100 10100 Total \$40.00 Refer 1515 HENNEPIN COUNTY COMMUNITY Cash Payment E 101-41600-450 Board of Prisoners HENNEPIN COUNTY SENTENCE TO SERVE CREWS- GENERAL MTCE PROJECTS APRIL, MAY & JUNE 2025 \$3,212.72 Invoice 1000250048 7/12/2025 U.S. Bank 10100 10100 Total \$3,212.72 Transaction Date 8/5/2025 U.S. Bank 10100 10100 Total \$3,212.72
Cash Payment E 609-49750-257 THC for Resale THC \$60.00 Invoice 18548-2 7/22/2025 U.S. Bank 10100 10100 Total \$60.00 Refer 1514 HAWKINS, INCORPORATED - - Cash Payment E 601-49400-227 Chemicals 150 LB CHLORINE CYLINDERS \$40.00 Invoice 7131335 7/15/2025 U.S. Bank 10100 10100 Total \$40.00 Refer 1515 HENNEPIN COUNTY COMMUNITY - - CREWS- GENERAL MTCE PROJECTS APRIL, MAY & JUNE 2025 \$3,212.72 Invoice 1000250048 7/12/2025 U.S. Bank 10100 10100 Total \$3,212.72 Transaction Date 8/5/2025 U.S. Bank 10100 10100 Total \$3,212.72
Refer 1514 HAWKINS, INCORPORATED
Cash Payment E 601-49400-227 Chemicals 150 LB CHLORINE CYLINDERS \$40.00 Invoice 7131335 7/15/2025 U.S. Bank 10100 10100 Total \$40.00 Refer 1515 HENNEPIN COUNTY COMMUNITY
Cash Payment E 601-49400-227 Chemicals 150 LB CHLORINE CYLINDERS \$40.00 Invoice 7131335 7/15/2025 U.S. Bank 10100 10100 Total \$40.00 Refer 1515 HENNEPIN COUNTY COMMUNITY
Transaction Date 8/5/2025 U.S. Bank 10100 10100 Total \$40.00 Refer 1515 HENNEPIN COUNTY COMMUNITY - HENNEPIN COUNTY SENTENCE TO SERVE CREWS- GENERAL MTCE PROJECTS APRIL, MAY & JUNE 2025 \$3,212.72 Invoice 1000250048 7/12/2025 U.S. Bank 10100 10100 Total \$3,212.72
Refer 1515 HENNEPIN COUNTY COMMUNITY - HENNEPIN COUNTY SENTENCE TO SERVE CREWS- GENERAL MTCE PROJECTS APRIL, MAY & JUNE 2025 \$3,212.72 Invoice 1000250048 7/12/2025 U.S. Bank 10100 10100 Total \$3,212.72
Cash Payment E 101-41600-450 Board of Prisoners HENNEPIN COUNTY SENTENCE TO SERVE CREWS- GENERAL MTCE PROJECTS APRIL, MAY & JUNE 2025 \$3,212.72 Invoice 1000250048 7/12/2025 U.S. Bank 10100 10100 Total \$3,212.72
Transaction Date 8/5/2025 U.S. Bank 10100 10100 Total \$3,212.72
75,2 Earlie 10 10 10 10 10 10 10 10 10 10 10 10 10
Refer 1516 HOME DEPOT CREDIT SERVICES
Cash Payment E 101-45200-232 Landscape Material 6 QTY 20" ESMERELDA PLANTER FLOWER 8449.82 BASKETS FOR DOWNTOWN STREETSCAPING
Invoice 7023242 6/23/2025
Cash Payment E 101-43100-220 Repair Supplies & Equip 8 QTY 5 GALLON TACK COAT- STREETS \$974.50 DEPT
Invoice 7600019 6/23/2025
Cash Payment E 101-43100-220 Repair Supplies & Equip 2 PK FLIP UTILITY KNIVES, 2 PAIR 6" \$265.36 DIAGONAL PLIERS, SIMPLE GREEN CLEANER, POWER DEGREASER, 12 QTY 6' STEEL T-POSTS PUBLIC WORKS SUPPLIES
Invoice 4026732 7/16/2025

Payments

Cash Payment E	: 101-45200-220 Repair Supplies & Equi	ip 2 PK FLIP UTILITY I DIAGONAL PLIERS CLEANER, POWER STEEL T-POSTS F	, SIMPLE GREEN DEGREASER, 12 C		\$265.35
Invoice 4026732	7/16/2025				
Cash Payment E	: 601-49400-220 Repair Supplies & Equi	DIAGONAL PLIERS CLEANER, POWER	, SIMPLE GREEN		\$265.36
Invoice 4026732	7/16/2025				
Cash Payment E	: 602-49450-220 Repair Supplies & Equi	ip 2 PK FLIP UTILITY I DIAGONAL PLIERS CLEANER, POWER STEEL T-POSTS F	, SIMPLE GREEN DEGREASER, 12 C		\$265.36
Invoice 4026732	7/16/2025				
Cash Payment E	: 101-43100-220 Repair Supplies & Equi	ip 2 10LB SLEDGE HA ANTI-SCRATCH SA STREETS DEPT		ED	\$230.73
Invoice 2055946	7/28/2025				
Transaction Date	8/5/2025	U.S. Bank 10100	10100	Total	\$2,716.54
Refer 15	17 JUBILEE FOODS- (HWS)				
	609-49750-255 Misc Merchandise For	R 48 PACK BOTTLED HWS	WATER FOR RESA	LE -	\$8.88
Invoice 081225	7/12/2025				
Cash Payment E	609-49750-255 Misc Merchandise For	R 72 PACK BOTTLED HWS	WATER FOR RESA	LE -	\$17.67
Invoice 081225	6/14/2025				
Transaction Date	8/6/2025	U.S. Bank 10100	10100	Total	\$26.55
Refer 15	36 KARLS, NICHOLAS	_			
Cash Payment C	G 101-23151 Temp CO New Construction	n HOMEOWNERS CC REFUND- 5246 PIPI			\$5,000.00
Invoice 080625	8/6/2025				
Transaction Date	8/6/2025	U.S. Bank 10100	10100	Total	\$5,000.00
Refer 15	23 KELLY, KEVIN	_			
Cash Payment E	281-45210-331 Use of personal auto	REIMB MILEAGE- D INSPECTIONS- K. I 25		RU 7-14-	\$36.47
Invoice 080625	7/22/2025				
Cash Payment E	101-45200-331 Use of personal auto	REIMB MILEAGE- C ONSITE MEETING-		AM	\$2.52
Invoice 080625	7/22/2025				
Transaction Date	8/6/2025	U.S. Bank 10100	10100	Total	\$38.99
Refer 15	18 KLEIN UNDERGROUND, LLC	-			
Cash Payment E	602-49450-500 Capital Outlay FA	2024 MANHOLE IMF PW 24-05 ADDTL W & GUTTER- REMOV		CURB	\$50.00
Invoice 60942	7/8/2025				
Transaction Date	8/6/2025	U.S. Bank 10100	10100	Total	\$50.00
Refer 15	18 LAKE RESTORATION INC				
					\$50

Payments

Cash Payment E 101-43100-440 Other Contractual S	Servic STORM SEWER ULTRA POND T PROGRAM- 6126 EVERGREEN F CONTROL NUTRIENT REDUCTION APPLICATION #3 7-09-25	RD -WEED	\$324.00
Invoice 070171 7/9/2025			
Cash Payment E 101-43100-440 Other Contractual S	Servic STORM SEWER ULTRA POND T PROGRAM- 5515 SHORELINE D CONTROL NUTRIENT REDUCTION APPLICATION #3 7-09-25	R -WEED	\$218.00
Invoice 070186 7/9/2025			
Transaction Date 8/5/2025	U.S. Bank 10100 10100	Total	\$542.00
Refer 1519 LAWSON PRODUCTS, INC	-		
Cash Payment E 601-49400-220 Repair Supplies &	Equip 10 QTY 5" FORM SEAL HOSE CL WATER DEPT	-AMPS-	\$164.50
Invoice 9312626221 7/9/2025			
Cash Payment E 601-49400-220 Repair Supplies &	Equip 30 QTY AA CELL LITHIUM BATTI WATER DEPT	ERIES-	\$343.60
Invoice 9312649936 7/17/2025		VO 00 TUUOK	0404.05
Cash Payment E 601-49400-220 Repair Supplies &	HEX NUTS- WATER DEPT	VS, 20 THICK	\$101.65
Invoice 9312638508 7/14/2025	110 5 1 10100 10100	Tatal	
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$609.75
Refer 1535 MAETZOLD HOMES, INC. Cash Payment G 101-23150 New Construction Escri	CONSTRUCTION ESCROW RE PIPER ROAD- MAETZOLD HOM KARLS		\$5,000.00
Invoice 080625 8/6/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$5,000.00
Refer 1521 MOUND WESTONKA WRESTLIN Cash Payment E 609-49750-340 Advertising	MOUND WESTONKA WRESTLIN ORGANIZATION GOLF TOURNA AUGUST 16TH - HOLE SPONSO LEVEL- HARBOR WINE & SPIRIT	MENT R- SILVER	\$300.00
Invoice 080625 7/28/2025	110 5 1 10100 10100	Tatal	
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$300.00
Refer 1520 MTI DISTRIBUTING, INC. Cash Payment E 101-45200-404 Equip & Vehicle Ref		MASTER 4000	\$191.75
Invoice 1484089 7/11/2025	LAWN MOWER- PARKS		
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$191.75
Refer 1526 NELSON ELECTRIC MOTOR RE	PAI		
Cash Payment E 602-49450-440 Other Contractual S	Servic ADJUST HIGH LEVEL FLOAT, IN RELAY FOR AUDIBLE ALARM- L #5		\$437.50
Invoice 3186 7/8/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$437.50
Refer 1528 ORONO, CITY OF			
1020 0110110, 011 1 01	_		
Cash Payment E 101-41600-450 Board of Prisoners	- HENNEP CTY JAIL CHARGES- F & PER DIEM FEES MAY 2025	ROCESSING	\$691.28
,		ROCESSING	\$691.28

Payments

Refer 1529 RAYS SERVICES	_		
Cash Payment E 101-45200-533 Tree Removal	REMOVE 15 EMERALD ASH BOREF INFESTED TREES FROM 18" TO 32" TUXEDO BLVD & JULIA WAY		\$15,000.00
Invoice 080625 7/21/2025		Project EAB	
Cash Payment E 101-45200-533 Tree Removal	TREE WORK- REMOVE ELM TREE@ ARBOR LANE	2048	\$1,100.00
Invoice 080625 7/21/2025			
Cash Payment E 101-45200-533 Tree Removal	REMOVE 14" EMERALD ASH BOREF INFESTED TREE @ 2048 ARBOR LA		\$1,100.00
Invoice 080625 7/21/2025		Project EAB	
Cash Payment E 101-45200-533 Tree Removal	TREE WORK- REMOVE 10" MAPLE ¹ 4820 NORTHERN ROAD	TREE @	\$300.00
Invoice 080625 7/21/2025			
Cash Payment E 101-45200-533 Tree Removal	TREE WORK- REMOVE 12" PINE TR 2101 BELMONT LANE	EE @	\$450.00
Invoice 080625 7/21/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$17,950.00
Refer 1530 RAYS SERVICES	_		
Cash Payment E 101-45200-533 Tree Removal	REMOVE BOXELDER TREE OVER T ROAD @ 6000 HILLCREST ROAD	HE	\$1,200.00
Invoice 080725 7/21/2025			
Cash Payment E 101-45200-533 Tree Removal	REMOVE EMERALD ASH BORER IN TREE OVER ROAD @ TUXEDO & DE		\$3,000.00
Invoice 080725 7/21/2025		Project EAB	
Cash Payment E 101-45200-533 Tree Removal	REMOVE 5 12" BOXELDER TREES OF THE ROAD @ 5936 HILLCREST ROA		\$1,500.00
Invoice 080725 7/21/2025			
Transaction Date 8/7/2025	U.S. Bank 10100 10100	Total	\$5,700.00
Refer 1531 REPUBLIC SERVICES, INC.	-		
Cash Payment E 670-49500-440 Other Contractual Serv Invoice 0894-007205501 7/25/2025	ric JULY 2025 CITYWIDE RECYCLING	SVC	\$18,788.40
Cash Payment E 670-49500-430 Miscellaneous	AUGUST 2025 CITYWIDE ORGANIC PROGRAM PICKUP SVC	S	\$240.09
Invoice 0894-007208309 7/25/2025			
Cash Payment E 602-49450-384 Refuse/Garbage Dispo Invoice 0894-007206492 7/25/2025	s AUGUST 2025 GARBAGE SVC		\$81.54
Cash Payment E 601-49400-384 Refuse/Garbage Dispo Invoice 0894-007206492 7/25/2025	s AUGUST 2025 GARBAGE SVC		\$81.54
Cash Payment E 101-43100-384 Refuse/Garbage Dispo Invoice 0894-007206492 7/25/2025	s AUGUST 2025 GARBAGE SVC		\$81.54
Cash Payment E 101-45200-384 Refuse/Garbage Dispo	s AUGUST 2025 GARBAGE SVC		\$733.82
Invoice 0894-007206492 7/25/2025	7,00001 2020 0/11/2/102 070		Ψ100.02
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$20,006.93
Refer 1532 SHERWIN WILLIAMS COMPANY			
Cash Payment E 101-43100-220 Repair Supplies & Equ Invoice 3388-7 7/11/2025	ip 30 QTY 5 GALLON PAINT STREETS	DEPT	\$894.20
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$894.20
		· Otal	ψυσ4.20
Refer 1533 SPIKES FEED, SEED & PET SUPPL	-		

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Payments

CITY OF MOUND

Cash Payment E 101-45200-220 Repair Suppl	ies & Equip 3 QTY BALES OF RESTORATION A LAKES EVENT			\$23.85
Invoice 10279 7/17/2025 Cash Payment E 101-45200-220 Repair Suppl	ies & Equip 2 QTY BALES OF RESTORATION A LAKES EVENT			\$15.90
Invoice 10258 7/15/2025				
Cash Payment E 101-43100-220 Repair Suppl Invoice 10317 7/23/2025	ies & Equip 6 QTY 20 LB LP (CYLINDERS - S	STREETS DEPT	\$95.94
Transaction Date 8/6/2025	U.S. Bank 10100	10100	Total	\$135.69
Refer 1534 TONKA PLUMBING HTG &	CLNG IN			
Cash Payment E 101-45200-400 Repairs & Ma	-	I FOR DRINKIN KATEPARK- IN FILTRATION S' BUTTON VALV D WATER LIN	IG FOUNTAIN STALL 3 YSTEM, ES FOR ES W/	\$4,288.00
Invoice 10231 7/7/2025				
Transaction Date 8/6/2025	U.S. Bank 10100	10100	Total	\$4,288.00
Refer 1527 TREVIPAY - 00451020 PW	<u>′ </u> -			
Cash Payment E 101-43100-220 Repair Suppl	ies & Equip 24" & 48" KLUTC PUBLIC WORKS		BLOW GUNS-	\$8.31
Invoice b22b6cb7 7/30/2025				
Cash Payment E 101-45200-220 Repair Suppl	ies & Equip 24" & 48" KLUTC PUBLIC WORKS		BLOW GUNS-	\$8.30
Invoice b22b6cb7 7/30/2025				
Cash Payment E 601-49400-220 Repair Suppl	ies & Equip 24" & 48" KLUTC PUBLIC WORKS		BLOW GUNS-	\$8.31
Invoice b22b6cb7 7/30/2025				
Cash Payment E 602-49450-220 Repair Suppl	ies & Equip 24" & 48" KLUTC PUBLIC WORKS		BLOW GUNS-	\$8.31
Invoice b22b6cb7 7/30/2025	1 Obelo Workito	01101		
Transaction Date 8/6/2025	U.S. Bank 10100	10100	Total	\$33.23
F				
Fund Summary	10100 U.S. Bank 10100			
101 GENERAL FUND	\$52,242.16			
222 AREA FIRE SERVICES	\$142.00			
281 COMMONS DOCKS FUND	\$36.47			
601 WATER FUND	\$6,842.55			
602 SEWER FUND	\$965.32			
609 MUNICIPAL LIQUOR FUND	\$1,000.45			
670 RECYCLING FUND	\$19,028.49			
070 NECTOLING FOND	\$80,257.44			
Pre-Written Checks	\$0.00			
Checks to be Generated by the Computer	\$80,257.44			
Total				
Total	\$80,257.44			

Payments

Payments Batch 081225CITY	\$137,818.73	
Refer 1544 BENIEK PROPERTY SVCS	INC.	
Cash Payment E 101-49999-300 Professional	FORCED MOWING TRIMMING @ 5600 GRANDVIEW BLVD 7-18-25- 10 HOURS	\$950.00
Invoice 165686 7/18/2025		
Transaction Date 8/6/2025	U.S. Bank 10100 10100 Total	\$950.00
Refer 1545 CENTERPOINT ENERGY (I	MINNEG _	
Cash Payment E 602-49450-383 Gas Utilities	5808 GRANDVIEW BLVD LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25	\$48.77
Invoice 081225 7/24/2025		
Cash Payment E 602-49450-383 Gas Utilities	3080 HIGHLAND BLVD LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25	\$27.94
Invoice 081225 7/24/2025		
Cash Payment E 602-49450-383 Gas Utilities	4518 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25	\$60.08
Invoice 081225 7/24/2025		
Cash Payment E 602-49450-383 Gas Utilities	4956 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25	\$39.77
Invoice 081225 7/24/2025		A
Cash Payment E 602-49450-383 Gas Utilities	5701 BARTLETT BLVD LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25	\$57.71
Invoice 081225 7/24/2025		
Cash Payment E 602-49450-383 Gas Utilities	4351 WILSHIRE BLVD LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25	\$7.32
Invoice 081225 7/24/2025	FOZA CUNICET DOAD LO OFNEDATOD MATI	#04.00
Cash Payment E 602-49450-383 Gas Utilities	5974 SUNSET ROAD LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25	\$31.38
Invoice 081225 7/24/2025		
Transaction Date 8/6/2025	U.S. Bank 10100 10100 Total	\$272.97
Refer 1546 CORE & MAIN LP	_	
Cash Payment E 601-49400-210 Operating Su	pplies 2 QTY RUBBER DROP-IN METER GASKETS, CABLES, & PULSE CABLES W/ PRESS SENSORS	\$2,691.55
Invoice X432302 7/29/2025		
Cash Payment E 601-49400-210 Operating Su	pplies 8 QTY 12" HYDRANT EXTENSIONS -WATER DEPT	\$10,300.43
Invoice X339998 7/16/2025		
Cash Payment E 601-49400-210 Operating Su	pplies 32 QTY IPERL WATER METERS, 12 QTY 1/4 UPPER LIDS	\$6,276.14
Invoice X337716 7/15/2025		
Cash Payment E 601-49400-210 Operating Sullnvoice X388256 7/22/2025	pplies 12 QTY RITE HITE ADAPTER- WATER DEPT	\$966.35
Transaction Date 8/6/2025	U.S. Bank 10100 10100 Total	\$20,234.47
Refer 1547 DAVES MULCH STORE		
Cash Payment E 101-45200-232 Landscape M	laterial 8 QTY 50/50 CONTRACTORS MULCH	\$350.00
Invoice 36177 7/17/2025		
Transaction Date 8/6/2025	U.S. Bank 10100 10100 Total	\$350.00
Refer 1548 ELECTRIC PUMP, INC		

Payments

Cash Payment E 602-49450-440 Other Contractua	al Servic SERVICE CALL TO PUMP & REWIRE TO BE REPAIRED C-1	D IT TO 230V,	TOOK PUMP	\$400.00
Invoice 032788 7/18/2025				
Transaction Date 8/6/2025	U.S. Bank 10100	10100	Total	\$400.00
Refer 1549 EROSION PRODUCTS LLC				
Cash Payment E 101-45200-232 Landscape Mater	rial STRAW SEE BLAI	NKETS- 4 QTY	′ 8' X 112.5'	\$183.60
Invoice CH857 7/16/2025				
Transaction Date 8/6/2025	U.S. Bank 10100	10100	Total	\$183.60
Refer 1551 FIRSTNET Cash Payment E 601-49400-321 Telephone, Cells	 s, & Rad UTILITY LOCATO	R INTERNET :	SVC 6-26-25	\$17.11
	THRU 7-25-25			
Invoice 287352076113X 7/25/2025	0.0.	D INTERNET	01/0 0 00 05	0.17.46
Cash Payment E 602-49450-321 Telephone, Cells Invoice 287352076113X 7/25/2025	THRU 7-25-25	RINTERNET	SVC 6-26-25	\$17.10
Transaction Date 8/6/2025	U.S. Bank 10100	10100	Total	\$34.21
	0.0. Barik 10100	10100		ψ01.21
Refer 1576 FIVE TECHNOLOGY Cash Payment E 101-41920-440 Other Contractua	 al Servic 30 HOUR SUPPOI MTCE- 2025	RT BLOCK- N	ETWORK	\$4,800.00
Invoice P237-78 8/6/2025				
Transaction Date 8/7/2025	U.S. Bank 10100	10100	Total	\$4,800.00
Refer 1549 FOLEY, MIKE	<u> </u>			
Cash Payment E 222-42260-300 Professional Srvs	S CONTRACTED MA SERVICES- MOUN 22-25 THRU 7-05-	ND FIRE DEPT		\$400.00
Invoice 081225 7/23/2025				
Cash Payment E 222-42260-300 Professional Srvs	S CONTRACTED MA SERVICES- MOUN 06-25 THRU 7-19-2	ND FIRE DEPT		\$400.00
Invoice 081225 7/23/2025				
Cash Payment E 222-42260-300 Professional Srvs	S CONTRACTED MA SERVICES- MOUN 20-25 THRU 8-02-	ND FIRE DEPT		\$360.00
Invoice 081225 7/23/2025				
Transaction Date 8/6/2025	U.S. Bank 10100	10100	Total	\$1,160.00
Refer 1551 FRONTIER/CITIZENS COMMU	INICA _			
Cash Payment E 222-42260-321 Telephone, Cells	, & Rad NETWORK ETHEI 21-25	RNET SVC 7-2	2-25 THRU 8-	\$179.15
Invoice 081225 7/22/2025				
Cash Payment E 101-41920-321 Telephone, Cells	s, & Rad NETWORK ETHEI 21-25	RNET SVC 7-2	2-25 THRU 8-	\$179.16
Invoice 081225 7/22/2025		10105	- . -	
Transaction Date 8/6/2025	U.S. Bank 10100	10100	Total	\$358.31
Refer 1552 FRONTIER/CITIZENS COMMU Cash Payment E 602-49450-321 Telephone, Cells	-	-25 TO 8-29-25	;	\$90.65
Invoice 081225-2 7/30/2025 Cash Payment E 609-49750-321 Telephone, Cells Invoice 081225-2 7/30/2025	s, & Rad PHONE SVC 7-30-	-25 TO 8-29-25	j	\$224.96

Payments

Cash Payment E 602-49450-321 Telephone, Cells, & Rad PHONE SVC 7-30-25 TO 8-29-25	\$296.52
Invoice 081225-2 7/30/2025	
Cash Payment E 601-49400-321 Telephone, Cells, & Rad PHONE SVC 7-30-25 TO 8-29-25	\$287.80
Invoice 081225-2 7/30/2025	4007.00
Cash Payment E 101-43100-321 Telephone, Cells, & Rad PHONE SVC 7-30-25 TO 8-29-25 Invoice 081225-2 7/30/2025	\$287.80
Cash Payment E 101-41930-321 Telephone, Cells, & Rad PHONE SVC 7-30-25 TO 8-29-25	\$525.04
Invoice 081225-2 7/30/2025	Ψ020.04
Cash Payment E 222-42260-321 Telephone, Cells, & Rad PHONE SVC 7-30-25 TO 8-29-25	\$175.01
Invoice 081225-2 7/30/2025 Cook Powment	¢07.51
Cash Payment E 101-41910-321 Telephone, Cells, & Rad PHONE SVC 7-30-25 TO 8-29-25 Invoice 081225-2 7/30/2025	\$87.51
Cash Payment	\$87.51
Invoice 081225-2 7/30/2025	, ,
Transaction Date 8/6/2025 U.S. Bank 10100 10100 Total	\$2,062.80
Refer 1569 GILLESPIE CENTER	
Cash Payment E 101-41115-430 Miscellaneous MONTHLY SUPPORT DONATION TO	\$500.00
GILLESPIE CENTER- AUGUST 2025	
Invoice 081225 8/1/2025	
Transaction Date 8/6/2025 U.S. Bank 10100 10100 Total	\$500.00
Refer 1553 GOPHER STATE ONE CALL	
Cash Payment E 601-49400-395 Gopher One-Call JULY 2025 LOCATES	\$236.25
Invoice 5070620 7/31/2025	
Cash Payment E 602-49450-395 Gopher One-Call JULY 2025 LOCATES	\$236.25
Invoice 5070620 7/31/2025	
Transaction Date 8/6/2025 U.S. Bank 10100 10100 Total	\$472.50
Refer 1555 GRAINGER	
Cash Payment E 601-49400-220 Repair Supplies & Equip CORDLESS TRIPOD LIGHT- UTILITY DEPT	\$280.60
Invoice 9573926350 7/16/2025	
Cash Payment E 602-49450-220 Repair Supplies & Equip CORDLESS TRIPOD LIGHT- UTILITY DEPT	\$280.60
Invoice 9573926350 7/16/2025	
	\$E64.20
Transaction Date 8/6/2025 U.S. Bank 10100 10100 Total	φ301.20
Transaction Date 8/6/2025 U.S. Bank 10100 10100 Total Refer 1558 HENNEPIN COUNTY INFORMATIO	φ301.20
7,67,2020	-
Refer 1558 HENNEPIN COUNTY INFORMATIO _ Cash Payment E 222-42260-321 Telephone, Cells, & Rad FIRE DEPT RADIO LEASE & FLEET FEE -	-
Refer 1558 HENNEPIN COUNTY INFORMATIO Cash Payment E 222-42260-321 Telephone, Cells, & Rad FIRE DEPT RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250491 8/1/2025 Cash Payment E 101-42115-321 Telephone, Cells, & Rad EMERGENCY MGMT RADIO LEASE & FLEET	\$2,743.58
Refer 1558 HENNEPIN COUNTY INFORMATIO Cash Payment E 222-42260-321 Telephone, Cells, & Rad FIRE DEPT RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250491 8/1/2025	\$2,743.58
Refer 1558 HENNEPIN COUNTY INFORMATIO Cash Payment E 222-42260-321 Telephone, Cells, & Rad FIRE DEPT RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250491 8/1/2025 Cash Payment E 101-42115-321 Telephone, Cells, & Rad EMERGENCY MGMT RADIO LEASE & FLEET FEE - JULY 2025	\$2,743.58 \$99.38
Refer 1558 HENNEPIN COUNTY INFORMATIO Cash Payment E 222-42260-321 Telephone, Cells, & Rad JULY 2025 Invoice 1000250491 8/1/2025 Cash Payment E 101-42115-321 Telephone, Cells, & Rad EMERGENCY MGMT RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250491 8/1/2025	\$2,743.58 \$99.38
Refer 1558 HENNEPIN COUNTY INFORMATIO Cash Payment E 222-42260-321 Telephone, Cells, & Rad JULY 2025 Invoice 1000250491 8/1/2025 Cash Payment E 101-42115-321 Telephone, Cells, & Rad EMERGENCY MGMT RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250491 8/1/2025 Cash Payment E 602-49450-321 Telephone, Cells, & Rad PW RADIO LEASE & FLEET FEE - JULY 2025	\$2,743.58 \$99.38 \$118.47
Refer 1558 HENNEPIN COUNTY INFORMATIO Cash Payment E 222-42260-321 Telephone, Cells, & Rad FIRE DEPT RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250491 8/1/2025 Cash Payment E 101-42115-321 Telephone, Cells, & Rad EMERGENCY MGMT RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250491 8/1/2025 Cash Payment E 602-49450-321 Telephone, Cells, & Rad PW RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250444 8/1/2025	\$2,743.58 \$99.38 \$118.47
Refer 1558 HENNEPIN COUNTY INFORMATIO Cash Payment E 222-42260-321 Telephone, Cells, & Rad FIRE DEPT RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250491 8/1/2025 Cash Payment E 101-42115-321 Telephone, Cells, & Rad EMERGENCY MGMT RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250491 8/1/2025 Cash Payment E 602-49450-321 Telephone, Cells, & Rad PW RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250444 8/1/2025 Cash Payment E 601-49400-321 Telephone, Cells, & Rad PW RADIO LEASE & FLEET FEE - JULY 2025	\$2,743.58 \$99.38 \$118.47 \$118.47
Refer 1558 HENNEPIN COUNTY INFORMATIO Cash Payment E 222-42260-321 Telephone, Cells, & Rad FIRE DEPT RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250491 8/1/2025 Cash Payment E 101-42115-321 Telephone, Cells, & Rad EMERGENCY MGMT RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250491 8/1/2025 Cash Payment E 602-49450-321 Telephone, Cells, & Rad PW RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250444 8/1/2025 Cash Payment E 601-49400-321 Telephone, Cells, & Rad PW RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250444 8/1/2025	\$561.20 \$2,743.58 \$99.38 \$118.47 \$118.47
Refer 1558 HENNEPIN COUNTY INFORMATIO Cash Payment E 222-42260-321 Telephone, Cells, & Rad FIRE DEPT RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250491 8/1/2025 Cash Payment E 101-42115-321 Telephone, Cells, & Rad EMERGENCY MGMT RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250491 8/1/2025 Cash Payment E 602-49450-321 Telephone, Cells, & Rad PW RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250444 8/1/2025 Cash Payment E 601-49400-321 Telephone, Cells, & Rad PW RADIO LEASE & FLEET FEE - JULY 2025 Invoice 1000250444 8/1/2025 Cash Payment E 101-43100-321 Telephone, Cells, & Rad PW RADIO LEASE & FLEET FEE - JULY 2025	\$2,743.58 \$99.38 \$118.47 \$118.47

Payments

Cash Payment	E 222-42260-210 Operating Supplies	DUTY SHIRT EMBROI NAME ON RIGHT CHE FIREFIGHTER		\$9.00
Invoice 5335	7/9/2025			
Transaction Date	e 8/6/2025	U.S. Bank 10100 10	100 Total	\$9.00
Refer	1554 JLR GARAGE DOOR			
Cash Payment	E 101-42110-400 Repairs & Mainten	ance- COMMERCIAL SERVIO MEASURE, ORDER & SPRINGS ON POLICE	INSTALL NEW	\$705.00
Invoice 7318	7/15/2025		=	
Transaction Dat	e 8/6/2025	U.S. Bank 10100 10	100 Total	\$705.00
Refer	1557 JOHNSON CONTROLS - TYCO I	NC		
Cash Payment	E 222-42260-440 Other Contractual		JBLIC SAFETY BLDG - E DUE TO NEW PHONE	\$704.15
Invoice 5314866				
·	E 101-41930-440 Other Contractual		JBLIC SAFETY BLDG - E DUE TO NEW PHONE	\$704.14
Invoice 5314866			_ =	
Transaction Date	e 8/6/2025	U.S. Bank 10100 10	100 Total	\$1,408.29
Refer	1559 KIRBY BUILT QUALITY PRODUC	CTS _		
Cash Payment	R 101-45200-36230 Contributions an		RY OF J. SOULE TO BE	\$3,203.80
Invoice KSA716	3 7/30/2025			
Transaction Date	e 8/6/2025	U.S. Bank 10100 10	100 Total	\$3,203.80
Refer	1560 KIROV, ANDREW	_		
Cash Payment	E 101-41115-440 Other Contractual		Y COUNCIL MEETING 7- RAGE, EDIT & UPLOAD	
Invoice Cash Payment Invoice	E 101-41115-440 Other Contractual	Servic TAPE & RECORD CIT 22-25 3 HOURS -COV UPLOAD		\$225.00
IIIVOICE				
Transaction Date	s 8/6/2025	U.S. Bank 10100 10		\$375.00
Transaction Date			100 Total	\$375.00
Refer	e 8/6/2025 1561 <i>LOFFLER COMPANIES, INCORF</i> E 101-41500-202 Duplicating and co	POR _		,,,,
Refer Cash Payment	1561 LOFFLER COMPANIES, INCORF E 101-41500-202 Duplicating and co	POR _ pying HP521 FINANCE COF		
Refer Cash Payment Invoice 5077497	1561 LOFFLER COMPANIES, INCORF E 101-41500-202 Duplicating and co	POR _ pying HP521 FINANCE COF 4-20-25 THRU 7-19-25	PIER B & WHT COPIES COPIER B & WHT	\$89.26
Refer Cash Payment Invoice 5077497 Cash Payment Invoice 5077497	1561 LOFFLER COMPANIES, INCORF E 101-41500-202 Duplicating and co 7 7/16/2025 E 101-42400-202 Duplicating and co 7 7/16/2025	POR _ pying HP521 FINANCE COF 4-20-25 THRU 7-19-25 pying PRINTER HP4100 P&I COPIES 4-20-25 THRU	COPIER B & WHT COPIES COPIER B & WHT J 7-19-25	\$89.26 \$7.61
Refer Cash Payment Invoice 5077497 Cash Payment Invoice 5077497 Cash Payment	1561 LOFFLER COMPANIES, INCORF E 101-41500-202 Duplicating and co 7 7/16/2025 E 101-42400-202 Duplicating and co 7 7/16/2025 E 101-45200-202 Duplicating and co	POR _ pying HP521 FINANCE COF 4-20-25 THRU 7-19-25 pying PRINTER HP4100 P&I COPIES 4-20-25 THRU	COPIER B & WHT COPIES COPIER B & WHT J 7-19-25 COPIER B & WHT	\$89.26 \$7.61
Refer Cash Payment Invoice 5077497 Cash Payment Invoice 5077497 Cash Payment Invoice 5077497	1561 LOFFLER COMPANIES, INCORF E 101-41500-202 Duplicating and co 7 7/16/2025 E 101-42400-202 Duplicating and co 7 7/16/2025 E 101-45200-202 Duplicating and co 7 7/16/2025	POR _ Doying HP521 FINANCE COF 4-20-25 THRU 7-19-25 Doying PRINTER HP4100 P&I COPIES 4-20-25 THRU Doying HP3035 PARKS & PW COPIES 4-20-25 THRU	COPIER B & WHT COPIES COPIER B & WHT 7-19-25 COPIER B & WHT J 7-19-25	\$89.26 \$7.61 \$8.99
Refer Cash Payment Invoice 5077497 Cash Payment Invoice 5077497 Cash Payment Invoice 5077497 Cash Payment	1561 LOFFLER COMPANIES, INCORF E 101-41500-202 Duplicating and co 7 7/16/2025 E 101-42400-202 Duplicating and co 7 7/16/2025 E 101-45200-202 Duplicating and co 7 7/16/2025 E 101-43100-202 Duplicating and co	POR _ Doying HP521 FINANCE COF 4-20-25 THRU 7-19-25 Doying PRINTER HP4100 P&I COPIES 4-20-25 THRU Doying HP3035 PARKS & PW COPIES 4-20-25 THRU	COPIER B & WHT COPIES COPIER B & WHT 7-19-25 COPIER B & WHT 7-19-25 COPIER B & WHT	\$89.26 \$7.61 \$8.99
Refer Cash Payment Invoice 5077497 Cash Payment Invoice 5077497 Cash Payment Invoice 5077497 Cash Payment Invoice 5077497	1561 LOFFLER COMPANIES, INCORF E 101-41500-202 Duplicating and co 7 7/16/2025 E 101-42400-202 Duplicating and co 7 7/16/2025 E 101-45200-202 Duplicating and co 7 7/16/2025 E 101-43100-202 Duplicating and co 7 7/16/2025	POR _ Doying HP521 FINANCE COF 4-20-25 THRU 7-19-25 DOYING PRINTER HP4100 P&I COPIES 4-20-25 THRU DOYING HP3035 PARKS & PW COPIES 4-20-25 THRU DOYING HP3035 PARKS & PW COPIES 4-20-25 THRU	COPIER B & WHT J 7-19-25	\$89.26 \$7.61 \$8.99 \$8.99
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Payments

Cash Payment E 602-49450-202 Duplicating and copyin	HP3035 PARKS & PW COPI COPIES 4-20-25 THRU 7-19-2		\$8.99
Invoice 5077497 7/16/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$132.83
Refer 1562 MACQUEEN EMERGENCY	-		
Cash Payment E 222-42260-219 Safety supplies	REPLACE FACEPIECE LENS DEPT EQUIPMENT	ON SCBA FIRE	\$343.00
Invoice P52270 7/24/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$343.00
Refer 1563 METROPOLITAN COUNCIL WASTE	_		
Cash Payment E 602-49450-388 Waste Disposal-MCIS	WASTEWATER SVCS SEPTE	MBER 2025	\$73,997.16
Invoice 0001191168 8/1/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$73,997.16
Refer 1564 MINNESOTA VALLEY TESTING LA	-		
Cash Payment E 601-49400-470 Water Samples	MONTHLY CHLORINE REPO WATER TESTS -10	RT & COLIFORM	\$218.00
Invoice 1314430 7/14/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$218.00
Refer 1565 MINT ROOFING, INC. Cash Payment E 222-42260-401 Building Repairs	SVC CALL TO LOCATE & RE LEAK IN FIRE APPARTUS BA OPEN FLASHING ON PITCH COMPLETE REPAIR @ PUBL BLDG 6-25-25 & 7-2-25	Y- FOUND PAN-	\$563.76
Invoice 9301 7/14/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$563.76
Refer 1568 MOUND FIRE RELIEF ASSOCIATIO	_		
Cash Payment E 222-42260-124 Fire Pens Contrib	AUGUST 2025 - FIRE RELIEF CONTRIBUTION	PENSION	\$13,316.67
Invoice 081225 8/1/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$13,316.67
Refer 1567 NORTH AMERICAN SAFETY INC.	_		
Cash Payment E 101-43100-218 Clothing and Uniforms	13 PAIRS OF SAFETY GREE PANTS- FULL TIME STAFF	N SAFETY	\$89.38
Invoice 100365 7/21/2025			
Cash Payment E 101-45200-218 Clothing and Uniforms	13 PAIRS OF SAFETY GREEI PANTS- FULL TIME STAFF	N SAFETY	\$89.38
Invoice 100365 7/21/2025 Cash Payment E 601-49400-218 Clothing and Uniforms	13 PAIRS OF SAFETY GREE	N CAEETY	¢00.27
Cash Payment E 601-49400-218 Clothing and Uniforms Invoice 100365 7/21/2025	PANTS- FULL TIME STAFF	VSAFETY	\$89.37
Cash Payment E 602-49450-218 Clothing and Uniforms	13 PAIRS OF SAFETY GREE	N SAFETY	\$89.37
Cachina aymone 2 ooz 10 100 210 Clouming and Chinomic	PANTS- FULL TIME STAFF	10/11 211	φου.στ
Invoice 100365 7/21/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$357.50
Refer 1570 OFFICE DEPOT	_		
Cash Payment E 101-45200-200 Office Supplies	2 MOBILE MESH BLACK FILE FINANCE DEPT	UNITS-	\$223.18
Invoice 429338691001 7/12/2025			

Payments

Cash Payment E 101-41930-200 Office Supplies	1 DOZEN LEGAL SIZE PERFOR WRITING PADS- CITY HALL	ATED	\$4.03
Invoice 429339731001 7/14/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$227.21
Refer 1571 O-REILLY AUTOMOTIVE, INC.			
Cash Payment E 101-45200-212 Motor Fuels	1 GALLON HYDRAULIC OIL- GROUNDMASTER GM 4000 TO MOWER	RO- PARKS	\$22.99
Invoice 2462-215008 7/29/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$22.99
Refer 1572 R.C. ELECTRIC, INCORPORATED	_		
Cash Payment E 285-46388-440 Other Contractual Serv	vic ADD GFCI RECEPTACLES & CC CHECK POLE & RELAMP, REM LIGHTS IN WALLS AT DECK AF LED & DRIVERS TO GENERATO FOR NEW SCADA PROJECT CO	OVE RECESS REA RELAMP OR PANEL	\$2,274.00
Invoice 9649 7/21/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$2,274.00
Refer 1573 ROLYAN BUOYS	_		
Cash Payment E 101-45200-210 Operating Supplies	1 WHITE CAN BUOY W/ PICK- LB ANCHOR, 1/2" GALVANIZED ANCHOR SHACKLE, QUICK LIN	CHAIN,	\$1,826.62
Invoice SORB1002672 7/15/2025			
Transaction Date 8/6/2025	U.S. Bank 10100 10100	Total	\$1,826.62
Refer 1577 TWIN CITY GARAGE DOOR COMP	_		
Cash Payment E 222-42260-401 Building Repairs	REPAIR FIRE BACK MAINTENA DOOR -REPLACE 3-BUTTON S' ADJUST CHAIN, RESECURE & SWITCH, LUBRICATE ADJUST	TATION,	\$389.38
Invoice 421820032 7/24/2025			
Transaction Date 8/7/2025	U.S. Bank 10100 10100	Total	\$389.38
Refer 1574 UHL COMPANY	_		
Cash Payment E 101-41930-400 Repairs & Maintenance	E- THERMOSTAT- PUBLIC SAFET DEPT/CITY HALL	Y BLDG- FIRE	\$205.82
Invoice 72108 7/18/2025 Cash Payment E 222-42260-402 Building Maintenance	THERMOSTAT- PUBLIC SAFET DEPT/CITY HALL	Y BLDG- FIRE	\$205.82
Invoice 72108 7/18/2025			
Transaction Date 8/7/2025	U.S. Bank 10100 10100	Total	\$411.64
Refer 1575 ULINE	_		
Cash Payment E 101-45200-210 Operating Supplies	EYEWASH STATION & WATER PRESERVATIVE 16 OZ- PUBLIC PARKS SHOP		\$90.68
Invoice 195511204 7/18/2025			
Cash Payment E 101-43100-210 Operating Supplies	EYEWASH STATION & WATER PRESERVATIVE 16 OZ- PUBLIC PARKS SHOP		\$90.68
Invoice 195511204 7/18/2025			
Cash Payment E 602-49450-210 Operating Supplies	EYEWASH STATION & WATER PRESERVATIVE 16 OZ- PUBLIC PARKS SHOP		\$90.67
Invoice 195511204 7/18/2025			

Payments

Cash Payment E	601-49400-210 Op	erating Supplies		EYEWASH STATION & WATER PRESERVATIVE 16 OZ- PUBLIC WORKS & PARKS SHOP		
Invoice 195511204	7/18/2	025				
Cash Payment G	101-22802 Festiva	I	3 ML 55-60GAL C SPIRIT OF THE L			\$500.00
Invoice 195511204	7/18/2	025				
Cash Payment E	101-45200-210 Op	erating Supplies	3 ML 55-60GAL C DOG WASTE BAG			\$590.00
Invoice 195511204	7/18/2	025				
Cash Payment E	602-49450-210 Op	erating Supplies	SAFE GRIP 12 MI DEPT	IL LATEX GLOVI	ES- WATER	\$108.46
Invoice 195396021	7/16/2	025				
Cash Payment E	601-49400-210 Op	erating Supplies	SAFE GRIP 12 MI DEPT	IL LATEX GLOVI	ES- SEWER	\$108.46
Invoice 195396021	7/16/2	025				
Transaction Date	8/7/2025		U.S. Bank 10100	10100	Total	\$1,669.63
Refer 157	8 XCEL ENERGY					
	602-49450-381 Ele	ctric Utilities	ELECTRIC SVC- 4 STATION 6-25-25		RD LIFT	\$128.22
Invoice 937423734	7/24/2	025				
Cash Payment E	602-49450-381 Ele	ctric Utilities	ELECTRIC SVC 1 STATION 6-25-25		E BLVD LIFT	\$121.51
Invoice 937423734	7/24/2	025				
Cash Payment E	101-43100-381 Ele	ctric Utilities	1790 COMMERCE THRU 7-25-25	E STREET LIGH	TS 6-25-25	\$26.23
Invoice 937423734	7/24/2	025				
Cash Payment E	281-45210-381 Ele	ctric Utilities	ELECTRIC SVC 6 LAKE DOCKS	3-25-25 THRU 7-2	25-25 LOST	\$206.30
Invoice 937423734	7/24/2	025				
Cash Payment E	602-49450-381 Ele	ctric Utilities	ELECTRIC SVC 6 SUNSET RD A3 L		25-25	\$24.08
Invoice 937423734	7/24/2					
Cash Payment E	101-43100-381 Ele	ctric Utilities	SHORELINE DR- PEDESTRIAN CR ELECTRIC SVC 6	ROSSWALK FLA	SHER	\$42.49
Invoice 937423734	7/24/2	025				
Transaction Date	8/7/2025		U.S. Bank 10100	10100	Total	\$548.83
Refer 154	3 ZOLL MEDICAL C	CORP				
	222-42260-219 Saf		POWERHEART A CERTIFICATION DEPT		: #42 - FIRE	\$280.00
Invoice 4241168	7/15/2	025				

CITY OF MOUND **Payments**

Fund Summary	•
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-una Summary	
•	10100 U.S. Bank 10100
101 GENERAL FUND	\$17,072.73
222 AREA FIRE SERVICES	\$20,069.52
281 COMMONS DOCKS FUND	\$206.30
285 HRA/HARBOR DISTRICT	\$2,274.00
601 WATER FUND	\$21,690.20
602 SEWER FUND	\$76,281.02
609 MUNICIPAL LIQUOR FUND	\$224.96
	\$137,818.73

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$137,818.73
Total	\$137.818.73

MOUND CITY COUNCIL MINUTES July 22, 2025

The City Council of the City of Mound, Hennepin County, Minnesota, met in regular session on Tuesday, July 22, 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, Public Works Director Ryan Prich, City Attorney Scott Landsman, Community Development Director Sarah Smith, Finance Director Noah Iverson, City Engineer Brian Simmons, Orono Police Officer Ryan Spencer, Darren and Monica Kahmeyer (2760 Grove Lane, Mound), Kim Blievernicht (5549 Bartlett Blvd, Mound), Helen Canning (5926 Beachwood, Mound), Deborah McCurdy (4818 Island View Drive, Mound), Dan Nesler (3037 Dundee Lane, Mound), and Johann Chemin-Danielson (6039 Beachwood Road, 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

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

2. Pledge of Allegiance

3. Approve agenda

City Manager Dickson requested the removal of Item #6 due to the presenter being unable to attend. Mayor Holt requested amending Item #6 to be "Orono Police Update." Councilmember Castellano explained a request had been received regarding the parks workshop which was rescheduled to August 12th at 5:00pm.

MOTION by Councilmember Castellano to approve the agenda as amended, seconded by Councilmember Pugh. 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
- B. Approve Minutes: July 8, 2025 City Council Workshop
 - July 8, 2025 City Council Regular Meeting
- **C.** Resolution 25-63 amending Resolution 25-03 Appointing Deputy City Manager Maggie Reisdorf as Acting City Manager for 2025

- **D.** Action on Resolution 25-64 approving Musical Concert Permit for private event at 1901 Shorewood Lane on Saturday, August 9, 2025 from 1:00pm to 5:00pm
- **E.** Pay Request No. 3 in the amount of \$191,056.65 to Widmer Construction for the Water Treatment Infrastructure Improvements Phase 1 City Project PW-25-12
- **F.** Approve Change Order 1 for the 2025 Street and Utility Improvements City Project No. PW-25-01

5. <u>Comments and suggestions from citizens present on any item not on the agenda.</u> No one came forward.

6. Orono Police Department

Sergeant Spencer appeared before the City Council. He explained that the previous two weeks contained a high volume of calls, though it was not atypical for summer. He went on to note that evening complaints have been mostly for music and bon fires, and reminded residents to be respectful to their neighbors. Orono PD has been doing checks on unsecured business doors, and if they find an open door in the evening, they will leave a note to the owner reminding them to keep doors secure.

Spirit of the Lakes coverage for Orono PD was quiet, with some juvenile issues. Community Service Officer cadet applications are open with a closing time of 4:00pm on July 28th.

Officer Beck started this week.

Orono PD is engaging and educating residents as much as possible on E-Bikes. Sgt Spencer advised that due to a lack of ordinances it is difficult to enforce, however most riders do tend to be law abiding. Councilmember Pugh asked if each city needs to enact their own ordinances. Sgt Spencer explained that while it would be nice if the county were to enact a regional ordinance, it is generally hard to enforce without ordinances in place generally.

Mayor Holt recapped the police commission meeting from the prior week. He explained that there is not enough in place to be able to cite E-Bike violations, adding that Three Rivers Park District is not currently enforcing rules. A meeting is being set up with Hennepin County representatives, Three Rivers, Orono PD, and nearby cities to discuss a regional solution.

Councilmember Pugh asked how the social worker is doing. Sgt Spencer informed that they have a large work load but things are going well. Pugh followed up inquiring whether Orono PD and the social worker collaborate with Mound Fire, which was answered in the affirmative by Sgt Spencer.

7. <u>Council Introduction of concept plan from Darren Kahmeyer for 2-lot division proposed for property at 5212 Lynwood Boulevard</u>

Community Development Director Sarah Smith introduced the lot split proposed for 5212 Lynwood. She reminded the City Council that Staff does not do technical review prior to a Council Introduction, but a mailing does go out to properties within 350 feet so the City Council can hear public comment. The Council Introduction is an opportunity for applicants to receive feedback prior to formal submittal. After previewing the concept, Smith invited the applicant to come forward to address the City Council.

Darren Kahmeyer appeared before the City Council to introduce a lot split at 5212 Lynwood Blvd. Kahmeyer explained that there is a shared driveway agreement in place with the neighbors, and that a survey was going to be done soon to provide clarity on the various easements and agreements in the vicinity. Mr. Kahmeyer noted that he has spoken with some of the neighbors regarding the proposal.

Councilmember Pugh asked whether a rain garden has been considered to be placed as part of the project at the end of the driveway, similar to others around Mound. Mr. Kahmeyer indicated that they will follow whatever stormwater management guidelines are required. Councilmember McEnaney asked whether the driveway would continue to be shared. Mr. Kahmeyer explained that the driveway would continue to be shared as it serves three properties currently. Work will need to be done to repave and rebuild the driveway.

The City Council had no further questions for the applicant.

8. Water Treatment Solution Update Presentation – Brian Simmons

Senior City Engineer Brian Simmons appeared before the City Council to present a summary of the water treatment issue from the initial health based advisory in 2021 to present day. The presentation featured the funding that has been secured by Mound and current funding initiatives. Simmons explained the work that has been done with previously appropriated funding. He emphasized the benefits to filtering of Mound's water on municipal infrastructure as well as residential appliances and fixtures. Upon completion of the presentation Simmons availed himself to Council feedback.

Councilmember McEnaney informed the Council that she has been unable to find studies on Manganese in the drinking water and has been drinking Mound's water for 36 years with no adverse effects.

Mr. Simmons indicated that there are various ways for Manganese to be removed from drinking water including residential water softeners.

Councilmember McEnaney stated that her preference would be to have Fluoride removed due to its effects, and recommends reaching out to the State of Minnesota to request the removal of their requirement to introduce Fluoride into drinking water. She then requested an explanation from Simmons as to why houses near each other can have different issues.

Mr. Simmons gave several examples for why neighboring properties may have different water quality: settling of particles, the City's flushing process, water main breaks and subsequent change of flow, water softening, in-home filtration systems, and the material of municipal and residential drinking water pipes.

Councilmember Herrick asked about the nature of the Manganese warning and the Department of Health's recommendation. Mr. Simmons explained that the Minnesota Department of Health chose to follow the Environmental Protection Agency's health-based guidance for allowable levels of Manganese in drinking water.

At 7:37 p.m. Mayor Holt opened up the floor to public comment.

Johann Chemin-Danielson, 6039 Beachwood Road, appeared before the City Council. Mr. Chemin-Danielson thanked the City Council and City for their hard work on the water treatment issue. He inquired about whether the City has considered sharing the treatment and cost with neighboring cities, and whether the City has considered monthly billing. He also indicated that

since he and many others are currently filtering at home that the City could have support for adding softening to a future water plant.

Mayor Holt responded that softening was looked in to, but the costs were dramatically higher than a traditional filtration plant. Further, the City did look into sharing treatment as well.

Mr. Simmons added that sharing treatment with neighboring cities was found to not be feasible during the initial water treatment plant study.

The Council discussed current funding needs and what the state and federal government are doing to address local projects. Mayor Holt explained that because so many other cities are also currently dealing with similar situations, money is spread too thin. He encouraged residents to email their representatives to lobby for funding for infrastructure.

Councilmember McEnaney asked how many other cities are also requesting funding for Manganese issues. Mayor Holt explained that while some cities are also trying to fund Manganese treatment projects, all of the drinking water requests are on the same list, and no bonding bills have been passed recently to fund those projects.

Councilmember Castellano noted that cities are still opting to move forward without full funding, making up the difference through local revenue (Minnetrista and Minnetonka Beach, for example).

Dan Nesler, 3037 Dundee Lane, appeared before the City Council. Mr. Nesler explained to the Council that he has been a resident for about a year, but is in the field of water treatment. He asked several questions of Brian Simmons specific to the project and its timeline. Mr. Nesler inquired about whether an alternative treatment study was done, if a well siting study was performed, which aquifer is to be utilized, and roughly how far into the design of the water plant the City is.

Mr. Simmons responded that the initial water plant study is the only version, that a well siting study has not been performed due to a stall in progress while the City navigates cultural resources, the aquifer will be determined when the well site is chosen, and that design is stalled per his earlier comment.

Karen Rettke, 1742 Resthaven Lane, appeared before the City Council. Ms. Rettke asked if the treatment plant will take out all contaminants similar to in-home reverse osmosis. Mr. Simmons explained that it is a filter, so it is not the same as reverse osmosis.

Councilmember McEnaney asked for an explanation on whether the water plant will filter out Arsenic, Chlorine, or Fluoride. Mr. Simmons responded that the Chlorine and Fluoride will continue to be added to the drinking water, and that arsenic is not a current issue with Mound's water.

Councilmember Castellano requested more information on what the plant will remove.

Mr. Simmons volunteered to bring back the mobile treatment plant.

Councilmember Castellano suggested these items be included on the City's website and social media.

Councilmember Herrick summarized the conversations she had with residents at Spirit of the Lakes. The concerns she heard were centered on what people will get for the water plant and what is being filtered out.

The public comment period of the meeting was closed at 8:08pm.

Councilmember McEnaney implored the City Council to consider all funding opportunities and to think creatively. Mayor Holt explained that all funding options are being considered and reminded the Council that the City is also working to get its various utility funds health.

Councilmember McEnaney suggested the Council help manage residents' expectations. McEnaney reminded those present that current treatment options exist.

Mayor Holt responded that no decisions need to be made tonight, but he recommends that the City Council direct Staff to request a proposal for a utility rate study which will be used to give the residents accurate numbers in the event the City moves forward with constructing a water treatment plant.

After discussion, MOTION by Councilmember Pugh, seconded by Councilmember McEnaney, to direct Staff to procure a proposal for a utility rate study. All voted in favor. Motion carried.

Councilmember McEnaney suggested that the City put together a direct mailer to each household and property summarizing the direction the City Council is taking when more information is available.

9. Comments/Reports from Council members

Council Member Pugh – Stated that the Spirit of the Lakes Festival was a great time. The Gillespie Center is hosting an anniversary gala on Friday, October 25th. She added that the Gillespie Center has come a long way.

Council Member McEnaney – Thanked Public Works for their hard work at Spirit of the Lakes. Added that the kids fair was fabulous. She thanked the Spirit of the Lakes committee and its sponsors. She also asked if the City had any plans for the 250th celebration of the United States next July.

Council Member Castellano - None.

Council Member Herrick – Recapped the Orono PD commission meeting from previous week. She suggested the City consider ordinances in line with other cities in regards to E-Bikes. She also suggested clarification on whose jurisdiction enforces jet skis on the water. Councilmember Herrick added that she is grateful for the Legion and the American flags which they donated.

Mayor Holt – Stated that Staff are working on a proposal for new banners around the City, to be brought to a future City Council meeting. Mayor Holt extended his gratitude for outgoing Deputy City Manager Maggie Reisdorf and her service to Mound.

11. <u>Information/Miscellaneous</u>

A. Comments/reports from City Manager:

B. Reports: Fire – June 2025

C.	Minutes:	June 12, 2025 POSC Meeting Minutes
D.	Corresponder	ice:
12. <u>Ad</u> MOTIC carried	ON by McEnan	ey, seconded by Herrick, to adjourn at 9:00 p.m. All voted in favor. Motion
		Mayor Jason R. Holt
Attest:	Kevin Kelly, C	erk

Grant Agreement No: PR00007560

GRANT AGREEMENT

This Grant Agreement is between the COUNTY OF HENNEPIN, STATE OF MINNESOTA, A-2300 Government Center, Minneapolis, Minnesota 55487, on behalf of the Hennepin County Department of Environment & Energy, 300 South Sixth Street, MC 679, Minneapolis, MN 55487 ("COUNTY"), and City of Mound, a political subdivision of the state of Minnesota, 2415 Wilshire Blvd., Mound, MN 55364 ("GRANTEE").

The parties agree as follows:

1. TERM AND AMOUNT OF GRANT

This Agreement shall commence following execution by all parties. GRANTEE shall complete all Grant Requirements, as defined below, and submit all required documentation on or before December 31, 2026, unless this Agreement is terminated earlier in accordance with the provisions herein.

In accordance with the provisions herein, COUNTY's total payments to GRANTEE under this Agreement shall not exceed FIVE THOUSAND TWO HUNDRED FIFTY DOLLARS and no/100 (\$5,250.00) ("Grant Funds").

2. GRANT REQUIREMENTS

GRANTEE shall complete the project design, specifications, and installation costs associated with the creation of a pollinator garden at Edgewater Park, as more fully described in the Hennepin County Natural Resources Good Steward Grant Application submitted by GRANTEE and attached as Attachment A, or as otherwise approved by COUNTY in writing ("Grant Requirements").

In addition to any other reporting requirements contained in this Agreement, including in any attachments, within thirty (30) days after COUNTY's request, GRANTEE shall submit grant progress reports to the COUNTY in the manner directed by COUNTY and which may include summarizing activities and outcomes for the given period, goals, objectives, activities, outcomes, challenges, lessons learned, financial information, and/or administrative/programmatic monitoring descriptions.

If the source or partial source of funds under this Agreement is from federal or state monies or from a federal, state or other grant source, GRANTEE is bound by and shall comply with applicable law, rules, regulations, applicable documentation, and any other COUNTY directives relating to the source and utilization of such funds.

3. GRANT FUNDS DISBURSEMENT

Upon completion of the Grant Requirements, GRANTEE shall invoice COUNTY for allowable costs and payments actually incurred by GRANTEE in performance of the Grant Requirements using the Cost-Share Voucher & Practice Certification Form, Attachment B to this Agreement. GRANTEE shall also submit receipts and other supporting documentation related to the Grant Requirements.

The final invoice and all supporting documentation shall be submitted no later than thirty (30) days after the expiration of this Agreement.

Unless the parties otherwise agree, COUNTY shall have no obligation to reimburse or pay GRANTEE any amount: (i) for any expenditures, costs, or expenses incurred prior to the commencement date stated in Section 1 of this Agreement; or (ii) for any expenditures, costs, or expenses that the COUNTY determines are not directly related to the Grant Requirements, including any administrative costs.

The following reporting items are required during or following completion of the Grant Requirements:

- All invoices for completed consultant and/or contractor work;
- Approval of in-kind contributions prior to work;
- COUNTY certification that the project was completed according to the approved specifications following work.
- Final Project Report (COUNTY will provide a template upon request).

Upon COUNTY's validation of an invoice and any supporting documentation or certifications, COUNTY shall pay invoiced and validated Grant Funds directly to GRANTEE within thirty-five (35) days.

If GRANTEE's expenditures, costs, and expenses associated with its project and/or the Grant Requirements exceed the Grant Funds, GRANTEE shall be solely responsible for payment of those amounts without reimbursement by COUNTY.

COUNTY may withhold from any payment due to GRANTEE any amount which is due and owing COUNTY under this or any other agreement between the parties due to overpayment or as a result of an audit.

4. PARTY RELATIONSHIP

A. GRANTEE shall select the means, method, and manner of performing Grant Requirements. Nothing is intended nor should be construed as creating or establishing any relationship, besides that of grantor and grantee, between the parties. GRANTEE is not COUNTY's vendor, contractor, agent, representative, or employee for any purpose. GRANTEE shall secure at its own expense all personnel and resources required in completing Grant Requirements under this Agreement. GRANTEE's personnel and/or subcontractors engaged to perform any activities under this Agreement will have no contractual relationship with COUNTY and will not be considered employees of COUNTY.

- B. If GRANTEE enters into any agreement with any entity to provide goods or services related to GRANTEE's performance of the Grant Requirements, GRANTEE shall memorialize that relationship with a written and duly executed agreement with said entity. That agreement will include, at minimum, the following provisions:
 - (i) Neither GRANTEE nor the engaged entity is acting as agent(s) for the County of Hennepin, State of Minnesota;
 - (ii) The parties expressly agree that the County of Hennepin, State of Minnesota, is not a party to their agreement; and
 - (iii) The County of Hennepin, State of Minnesota is not responsible or liable for any duty or obligation under their agreement, including but not limited to paying any amount whatsoever under the agreement.

5. NON-DISCRIMINATION

In accordance with COUNTY's policies against discrimination, GRANTEE shall not exclude any person nor prohibit their participation in or the benefits of any program, service or activity related to this Agreement on the grounds of any protected status or class, including but not limited to race, color, creed, religion, national origin, sex, gender expression, gender identity, age, disability, marital status, sexual orientation, or public assistance status. No person who is protected by applicable law against discrimination shall be subjected to discrimination.

6. AFFIRMATIVE ACTION

Intentionally Omitted.

7. INDEMNIFICATION

GRANTEE shall defend, indemnify, and hold harmless COUNTY, its present and former officials, officers, agents, volunteers and employees from any liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including attorney's fees, resulting directly or indirectly from any act or omission of GRANTEE, a subcontractor, anyone directly or indirectly employed by them, and/or anyone for whose acts and/or omissions they may be liable in the performance of the Grant Requirements in this Agreement, and against all loss by reason of the failure of GRANTEE to perform any obligation under this Agreement. For clarification and not limitation, this obligation to defend, indemnify and hold harmless includes but is not limited to any liability, claims or actions resulting directly or indirectly from alleged infringement of any copyright or any property right of another, the employment or alleged employment of GRANTEE personnel, the unlawful disclosure and/or use of protected data, or other noncompliance with the requirements of these provisions.

8. <u>INSURANCE</u>

Intentionally Omitted.

9. DUTY TO NOTIFY

GRANTEE shall promptly notify COUNTY of any demand, claim, action, cause of action or litigation brought against GRANTEE, its employees, officers, agents or subcontractors, which arises out of this Agreement. GRANTEE shall also notify COUNTY whenever GRANTEE has a reasonable basis for believing that GRANTEE and/or its employees, officers, agents or subcontractors, and/or COUNTY, might become the subject of a demand, claim, action, cause of action, administrative action, criminal arrest, criminal charge or litigation arising out of this Agreement.

10. <u>DATA, SYSTEMS, AND INTELLECUT</u>AL PROPERTY

A. GRANTEE, its officers, agents, owners, partners, employees, volunteers and subcontractors shall, to the extent applicable, abide by the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13 (MGDPA) and all other applicable law, rules, regulations and orders relating to data or the privacy, confidentiality or security of data. For clarification and not limitation, COUNTY hereby notifies GRANTEE that the requirements of Minnesota Statutes section 13.05, subd. 11, apply to this Agreement. GRANTEE shall promptly notify COUNTY if GRANTEE becomes aware of any potential claims, or facts giving rise to such claims, under the MGDPA or other data, data security, privacy or confidentiality laws, and shall also comply with the other requirements of this Section.

Classification of data, including trade secret data, will be determined pursuant to applicable law and, accordingly, merely labeling data as "trade secret" by GRANTEE does not necessarily make the data protected as such under any applicable law.

B. In addition to the foregoing MGDPA and other applicable law obligations, GRANTEE shall comply with the following duties and obligations regarding County Data and County Systems (as each term is defined herein). As used herein, "County Data" means any data or information, and any copies thereof, created by GRANTEE or acquired by GRANTEE from or through COUNTY pursuant to this Agreement, including but not limited to handwriting, typewriting, printing, photocopying, photographing, facsimile transmitting, and every other means of recording any form of communication or representation, including electronic media, email, letters, works, pictures, drawings, sounds, videos, or symbols, or combinations thereof.

If GRANTEE has access to or possession/control of County Data, GRANTEE shall safeguard and protect the County Data in accordance with generally accepted industry standards, all laws, and all then applicable COUNTY policies, procedures, rules and directions. To the extent of any inconsistency between

accepted industry standards and such COUNTY policies, procedures, rules and directions, GRANTEE shall notify COUNTY of the inconsistency and follow COUNTY direction. GRANTEE shall immediately notify COUNTY of any known or suspected security breach or unauthorized access to County Data, then comply with all responsive directions provided by COUNTY. The foregoing shall not be construed as eliminating, limiting or otherwise modifying GRANTEE's indemnification obligations herein.

- C. Intentionally omitted.
- D. Upon expiration or termination of this Agreement:
 - (1) At the discretion of COUNTY and as specified in writing by the Grant Manager, GRANTEE shall deliver to the Grant Manager all County Data so specified by COUNTY.
 - (2) COUNTY shall have full ownership and control of all such County Data. If COUNTY permits GRANTEE to retain copies of the County Data, GRANTEE shall not, without the prior written consent of COUNTY or unless required by law, use any of the County Data for any purpose or in any manner whatsoever; shall not assign, license, loan, sell, copyright, patent and/or transfer any or all of such County Data; and shall not do anything which in the opinion of COUNTY would affect COUNTY's ownership and/or control of such County Data.
 - (3) Except to the extent required by law or as agreed to by COUNTY, GRANTEE shall not retain any County Data that are confidential, protected, privileged, not public, nonpublic, or private, as those classifications are determined pursuant to applicable law. In addition, GRANTEE shall, upon COUNTY's request, certify destruction of any County Data so specified by COUNTY.

11. RECORDS – AVAILABILITY/ACCESS

Subject to the requirements of Minnesota Statutes section 6.551, the State Auditor, or any of their authorized representatives, at any time during normal business hours, and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of GRANTEE and involve transactions relating to this Agreement. GRANTEE shall maintain these materials and allow access during the period of this Agreement and for six (6) years after its expiration or termination.

12. SUCCESSORS, SUBCONTRACTING AND ASSIGNMENTS

- A. GRANTEE binds itself, its partners, successors, assigns and legal representatives to COUNTY for all covenants, agreements and obligations herein.
- B. GRANTEE shall not assign, transfer or pledge this Agreement and/or the performance of the Grant Requirements, whether in whole or in part, nor assign any monies due or to become due to it without the prior written consent of COUNTY. A consent to assign shall be subject to such conditions and provisions as COUNTY may deem necessary, accomplished by execution of a form prepared by COUNTY and signed by GRANTEE, the assignee and COUNTY. Permission to assign, however, shall under no circumstances relieve GRANTEE of its liabilities and obligations under the Agreement.

13. MERGER, MODIFICATION AND SEVERABILITY

- A. The entire Agreement between the parties is contained herein and supersedes all oral agreements and negotiations between the parties relating to the subject matter. All items that are referenced or that are attached are incorporated and made a part of this Agreement. If there is any conflict between the terms of this Agreement and referenced or attached items, the terms of this Agreement shall prevail.
 - GRANTEE and/or COUNTY are each bound by its own electronic signature(s) on this Agreement, and each agrees and accepts the electronic signature of the other party.
- B. Any alterations, variations or modifications of the provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement signed by the parties. Except as expressly provided, the substantive legal terms contained in this Agreement, including but not limited to Indemnification, Insurance, Merger, Modification and Severability, Default and Termination, or Minnesota Law Governs may not be altered, varied, modified or waived by any change in project scope, specifications, or other document.
- C. If any provision of this Agreement is held invalid, illegal or unenforceable, the remaining provisions will not be affected.

14. DEFAULT AND TERMINATION

A. This Agreement may be terminated with or without cause by COUNTY upon thirty (30) days' written notice, including but not limited to failure of the GRANTEE to perform Grant Requirements or failure of the Grant Requirements to promote a public purpose. Additionally, failure to comply with the terms of this Agreement shall be just cause for COUNTY to delay payment of Grant Funds

- until GRANTEE's compliance. In the event of a decision to withhold Grant Funds, COUNTY shall furnish prior written notice to GRANTEE.
- B. COUNTY may immediately terminate this Agreement if GRANTEE, or any GRANTEE directors, employees, or other personnel are convicted of a criminal offense relating to any COUNTY, State of Minnesota, or federal grant.
- C. Notwithstanding any provision of this Agreement to the contrary, GRANTEE shall remain liable to COUNTY for damages sustained by COUNTY by virtue of any breach of this Agreement by GRANTEE.
- D. The above remedies shall be in addition to any other right or remedy available to COUNTY under this Agreement, law, statute, rule, and/or equity.
- E. COUNTY's failure to insist upon strict performance of any provision or to exercise any right under this Agreement shall not be deemed a relinquishment or waiver of the same, unless consented to in writing. Such consent shall not constitute a general waiver or relinquishment throughout the entire term of the Agreement.
- F. If this Agreement expires or is terminated, with or without cause, by either party, at any time, GRANTEE shall not be entitled to any Grant Funds except for reimbursements duly invoiced for completed Grant Requirements pursuant to this Agreement.
- G. Upon written notice, COUNTY may immediately suspend or terminate this Agreement in the event any of the following occur: (i) COUNTY does not obtain anticipated funding from an outside source for this project; (ii) funding for this project from an outside source is withdrawn, frozen, shut down, is otherwise made unavailable or COUNTY loses the outside funding for any other reason; or (iii) COUNTY determines, in its sole discretion, that funding is, or has become, insufficient. COUNTY is not obligated to pay for any Grant Funds related to the performance of any Grant Requirements occurring after the notice and effective date of the suspension or termination. In the event COUNTY suspends or terminates this Agreement pursuant to this paragraph, COUNTY shall pay any Grant Funds already invoiced by GRANTEE prior to the notice of suspension or termination, if those costs and supporting documentation are validated by COUNTY, except that COUNTY shall not be obligated to pay any Grant Funds as or for penalties, early termination fees, charges, time and materials for Grant Requirements not already invoiced.
- H. GRANTEE has an affirmative obligation, upon written notice by COUNTY that this Agreement may be suspended or terminated, to follow reasonable directions by COUNTY, or absent directions by COUNTY, to exercise a fiduciary obligation to COUNTY, before incurring or making further costs, expenses, obligations or encumbrances arising out of or related to this Agreement.

15. SURVIVAL OF PROVISIONS

Provisions that by their nature are intended to survive the term or termination of this Agreement do survive such term or termination. Such provisions include but are not limited to: PARTY RELATIONSHIP; INDEMNIFICATION; INSURANCE; DUTY TO NOTIFY; DATA, SYSTEMS, AND INTELLECTUAL PROPERTY; RECORDS-AVAILABILITY/ACCESS; DEFAULT AND TERMINATION; MEDIA OUTREACH; and MINNESOTA LAW GOVERNS.

16. <u>GRANT MANAGER</u>

Ellen Sones (<u>ellen.sones@hennepin.us</u>; 612-596-1173), or successor, ("Grant Manager"), shall manage this Agreement on behalf of COUNTY and serve as liaison between COUNTY and GRANTEE.

Tyler Pieper (<u>tpieper7951@gmail.com</u>; 920-960-7951) shall manage the Agreement on behalf of GRANTEE. GRANTEE may replace such person but shall immediately give written notice to COUNTY of the name, phone number and email (if available) of such substitute person and of any other subsequent substitute person.

17. COMPLIANCE AND NON-DEBARMENT CERTIFICATION

- A. GRANTEE shall comply with all applicable law, funding sources, regulations, rules and ordinances currently in force or later enacted.
- B. GRANTEE certifies that it is not prohibited from doing business with either the federal government or the state of Minnesota as a result of debarment or suspension proceedings. GRANTEE shall immediately notify COUNTY if GRANTEE is debarred or suspended during the term of this Agreement.

19. NOTICES

Unless the parties otherwise agree in writing, any notice or demand which must be given or made by a party under this Agreement or any statute or ordinance shall be in writing and shall be sent registered or certified mail. Notices to COUNTY shall be sent to the County Administrator with a copy to the originating COUNTY department at the addresses given in the opening paragraph of this Agreement. Notice to GRANTEE shall be sent to the address stated in the opening paragraph of this Agreement or to the address stated in GRANTEE's Form W-9 provided to COUNTY.

20. CONFLICT OF INTEREST

GRANTEE affirms that to the best of GRANTEE's knowledge, GRANTEE's involvement in this Agreement does not result in a conflict or potential conflict of interest with any party or entity which may be affected by the terms of this Agreement. Should

any conflict or potential conflict of interest become known to GRANTEE, GRANTEE shall immediately notify COUNTY of the conflict or potential conflict, specifying the part of this Agreement giving rise to the conflict or potential conflict, and advise COUNTY whether GRANTEE will or will not resign from the other engagement or representation. A conflict or potential conflict may, in COUNTY's discretion, be cause for termination of this Agreement.

21. MEDIA OUTREACH

The parties shall cooperatively and collaboratively develop any grant-related marketing which may include but is not limited to: permanent or temporary plaques or signs, news releases, public announcements, social media posts, video, civic opportunities, logos and community events. GRANTEE shall not unreasonably refuse or withhold participation from any COUNTY initiated marketing project, plan or strategy.

GRANTEE shall provide advance copy of the any independently developed messaging and marketing materials regarding the Grant Requirements or overall project to COUNTY for review and approval. COUNTY may, in its sole discretion, reject any proposed marketing if COUNTY determines the proposed marketing does not reflect the spirit or intent of this Agreement or is otherwise contrary to COUNTY's best interests.

For clarification and not limitation, all Outreach shall be approved by COUNTY, by and through its Public Relations Officer or their designee(s), prior to publication or release. As used herein, the term "Outreach" shall mean all media, social media, news releases, external facing communications, advertising, marketing, promotions, client lists, civic/community events or opportunities, and/or other forms of outreach created by, or on behalf of, GRANTEE: (i) that reference or otherwise use the term "Hennepin County" or any derivative thereof in relation to this Grant Agreement or the Grant Requirements performed hereunder; or (ii) that directly or indirectly relate to, reference, or concern the County of Hennepin, this Agreement, the Grant Requirements performed hereunder, or COUNTY personnel, including but not limited to COUNTY employees and elected officials.

22. MINNESOTA LAWS GOVERN

The laws of the state of Minnesota shall govern all questions and interpretations concerning the validity and construction of this Agreement and the legal relations between the parties. The appropriate venue and jurisdiction for any litigation will be those courts located within the County of Hennepin, state of Minnesota. Litigation, however, in the federal courts involving the parties will be in the appropriate federal court within the state of Minnesota.

23. PERSONAL PROPERTY TAX, PROPERTY TAX, AND INCOME TAX

A. GRANTEE affirms that it and its officers have paid all Hennepin County personal property taxes and property taxes due on all of its Hennepin County properties for

taxes owed on or before the date of the execution of this Agreement. If COUNTY finds that property taxes have not been paid by GRANTEE, GRANTEE's owner and GRANTEE's board of directors (if any), COUNTY may refuse to disburse Grant Funds or require the return of all or part of the Grant Funds already disbursed.

B. GRANTEE acknowledges that Grant Funds may be subject to federal and/or state or local taxes. Except as part of a tax-specific outreach program, COUNTY cannot provide tax advice and encourages GRANTEE to consult with a professional tax advisor.

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COUNTY ADMINISTRATOR APPROVAL

By:

Reviewed for COUNTY by the County Attorney's Office:

COUNTY OF HENNEPIN STATE OF MINNESOTA

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{{Exh es :signer1:attachment:label("Attachments")}}

GRANTEE

GRANTEE warrants that the person who executed this Agreement is authorized to do so on behalf of GRANTEE as required by applicable articles, bylaws, resolutions or ordinances.*

By:

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*GRANTEE represents and warrants that it has submitted to COUNTY all applicable documentation (articles, bylaws, resolutions or ordinances) that confirms the signatory's delegation of authority. Documentation is not required for a sole proprietorship.

Attachment 1 - 2025 Good Steward Grant Application Edgewater Park Pollinator Habitat

Submit your application via <u>Hennepin County's Supplier Portal</u> by Thursday, January 23, 2025, by 4:00 PM (CST)

Applications received after 4:00 PM (CST). on Thursday, January 23, 2025, will be rejected. The county is not responsible for delays caused by electronic delivery services. Please review the *Solicitation for Grant Applications* for additional information on how to submit your Good Steward Grant application.

Contact information

Applicant (landowner/organization/ entity) name(s):	Tyler Pieper (resident) in coordination with City of Mound and Parks and Open Spaces Commission (POSC)		
Applicant phone number:	Project Lead: Tyler Pieper 920-960-7951; Secondary Contact: Jesse Dickson & Maggie Reisdorf 952-472-0609		
Application email:	tpieper7951@gmail.com		
Application address:	5504 Church Road, Mound, MN 55364		
Project address, if different from applicant address:	Edgewater Park Edgewater Drive/Rosedale Road Mound, MN 55364		
Project Name:	Edgewater Park Pollinator Habitat		

Project description

Resource(s) impacted by proposed project (check all that apply):

- ✓ Lake, stream, and/or river (provide name(s)): *Harrisons Bay (Lake Minnetonka)*
- ✓ Waters identified on the Minnesota Pollution Control Agency's list of impaired waters; provide name of impaired water and impairment(s): Harrisons Bay (Lake Minnetonka)

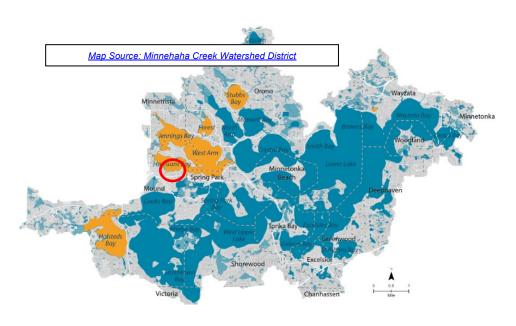
Executive summary: Provide a summary of the project, the associated water quality problems, and how the project will address or solve the problem(s) (250 words or less)

The Edgewater Pollinator Habitat project will introduce hundreds of native plants that will support insects and pollinators while improving water quality by reducing runoff. The project will feature approx. 12,375 sq. ft. (0.28 acres) of created habitat. Coordinated between The City of Mound and Mound resident Tyler Pieper, the project will build upon successfully maintained native plantings already located in Belmont Park and Edgewater Park. *Benefits of the proposed project in Edgewater Park include:*

- Water Quality: Deep rooted plants that will help reduce stormwater runoff and address Edgewater Park's steep hillside that drains towards Lake Minnetonka's Harrisons Bay, an impaired water body.
- **Biodiversity:** Additional critical pollinator habit for the <u>endangered Rusty Patched</u> <u>Bumblebee</u>, whose range overlaps with Hennepin County, will be created that will also benefit and other pollinators.
- Climate Change: Carbon sequestration will also be an additional benefit of the planting.
 Various studies of the potential for tallgrass prairie carbon storage showing that storage rates vary between <u>0.30</u> and <u>1.7 metric tons</u> per acre per year.
- **Beautification:** Edgewater Park recently lost tree coverage (due to Emerald Ash Borer) and the project will create gardens to and neighbors to the space.

Project description: Describe the project and intended results. Include the project location(s), start and end dates, major tasks, deliverables, and project goals. If the project includes any education and outreach components, please describe. Your answer should be specific, clear, and concise. Attach supporting materials and design reports if applicable

Project Summary: The Edgewater Park Pollinator Project aims to create a thriving pollinator habitat and garden space that provides season-long blooms for insects like the endangered Rusty Patched Bumblebee, water filtration, and carbon sequestration. The proposed native vegetation will be accessed by pollinators, birds, and other wildlife, while also attracting neighbors, residents, and visitors to Edgewater Park.



Project Location:

Edgewater Park (Edgewater Drive/Rosedale Road, Mound, MN 55364)

Project Plan & Layout: See separate attachment

Project Timeline Checklist:

- **June July:** Mark designated garden spaces for clearing. The City of Mound requests electric/gas/utility checks and clearance.
 - Note: Plugs will be planted at a maximum 1 ft depth, minimizing electric/gas/utility risk.
- June July: Place plant/grass/shrub order via <u>Natural Shore Technologies</u>. Tyler contacted
 the Natural Shore Technologies team in winter of 2024 to inform them of the possibility of this
 order for early awareness.
 - Note: Any plants from the project plant list not available with Natural Shore Technologies will be purchased at <u>BluPrairie Native Plant Nursery</u>, located in Watertown, Minnesota. Should inventory be an issue, other vendors may be considered (including but not limited to Prairie Restorations and Prairie Moon).
 - Note: Depending on availability, plants may need to be swapped with other similar plants offered by the vendor.
 - Note: No project work, for which the applicant is requesting to use Grant Funds, will be incurred prior to Board of Commissioners approval, anticipated in June or July 2025.
- June July: City of Mound uses machinery to clear garden space after final check and clearance with electric/gas/utility.
- **June July:** Tyler Pieper picks up all orders from vendor(s).
- June August: Install all purchased plants. City of Mound provides mulch for first-year moisture control.
 - Note: Depending on plant availability, garden sections as designated in the plan may be planted in phases throughout summer/fall 2025.

- Note: No project work, for which the applicant is requesting to use Grant Funds, will be incurred prior to Board of Commissioners approval, anticipated in June or July 2025.
- **July First Frost:** Tyler Pieper maintains all weeding, and City of Mound provides water on regular basis (weekly or bi-weekly).
 - Note: Watering schedule subject to change and adjustment due to seasonal rainfall conditions. Scheduling will be coordinated between Tyler Pieper and City of Mound crew on an as-needed basis.
- **November December:** Tyler Pieper (in coordination with City of Mound staff) provides writeup summary to local newspaper, *The Laker*, for community coverage and awareness.
 - Note: The City of Mound staff will also coordinate and share an update on appropriate channels such as City of Mound website, social media, and other applicable locations for citizen consumption.
- Fall 2025 Fall 2027: Install interpretive signs for visitors. Existing signs previously installed in Belmont and Edgewater Park could be replicated or a new vendor
 (https://vackersign.com/products/nature-signs/) can be considered, pending City Council and POSC approval. Emphasis for signs will be 1) Rusty Patched Bumblebee Overview; 2) Water Quality Benefits of Native Plants; 3) Plant Identification; and 4) Benefits of dead vegetation for overwintering insects.
- Spring 2026 2035/Ongoing: Tyler Pieper maintains regular weeding and maintenance of all plants. No watering is required after the first year. Mulch added judiciously and sparingly by City of Mound to not inhibit loose soil habitat for bumblebees. Clean-up of over-wintered dead plants will annually occur in late spring/early, following bee friendly principles laid out by Minnesota Bee expert Heather Holm.
- Spring 2026 2035/Ongoing: Tyler Pieper will document and share any sightings of Rusty Patched Bumblebee (along with other documented species) to, iNaturalist, an app-based community for naturalists used for documenting biodiversity.

<u>Preliminary Order information</u> (\$3.00 per plant/\$25.00 per plum or serviceberry/fruit tree)

Wild Strawberry: 129	Jacob's Ladder: 84	Wild Lupine: 66	Heath Aster: 40	Columbine: 119	American Bellflower: 39	Woodland Phlox: 84
Little Blue Stem: 147	Showy Goldenrod: 112	Rough Blazing Star: 27	Purple Prairie Clover: 24	Wild Geranium: 42	Wild Ginger: 42	Prairie Phlox: 60
Canadian Wild Rye: 144	Stiff Goldenrod: 48	Bee Balm: 24	Culver's Root: 21	Zig Zag Goldenrod: 117	Canadian Anemone: 39	Butterfly Weed: 21
Blue Eyed Grass: 88	Foxglove: 56	Prairie Smoke: 51	Thimbleweed:	Large Leaf Aster: 63	Bottlebrush Grass: 123	Aromatic Aster: 40

- Note: Depending on plant availability, species listed above may be swapped with replacements that match similar light, moisture, and habitat considerations which were used to determine the above grid.
- Note: The amounts listed in the grid above may fluctuate during ordering in proportion to vendor price changes.

Severity of the problem: Describe the severity of the problem to be addressed by the project. Describe how the problem will be addressed by the project.

• The Rusty Patched Bumble Bee (*Bombus affinis*) was one of the most common bumble bees in Minnesota. Since the 1990s, researchers have **9**77 umented drastic declines.

- The Rusty Patched Bumble Bee's geographic distribution has been reduced by 70-87%, and there is evidence of declines in abundance of 92-95% (*Colla and Packer 2008; Cameron et al. 2011; Hatfield et al. 2015*). Despite having essentially disappeared from a large part of its historic range, there have been consistent contemporary detections in Minnesota, primarily in the Eastern Broadleaf Forest Province, but their abundance has declined.
- In 2019, the Rusty Patched Bumble Bee was designated the State Bee (2019 Minnesota Statutes, Section 1.14652019) as a means of raising awareness of their need for conservation concern. It was federally listed as endangered in 2017 in the United States and listed as critically endangered by the International Union for Conservation of Nature (IUCN) in 2014 (Hatfield et al. 2015).
- Workers have been observed in a variety of habitats, including forests, wetlands, grasslands, roadsides, agricultural fields, and residential parks (*Colla and Packer 2008*).
- As Hennepin County residents, we have the opportunity to support the endangered Rusty Patched Bumblebee. Many of the plants chosen for this project coincide with recommendations made by governmental and academic entities operating within the Rusty Patched Bumblebee's range.
 - Plants chosen for this project are sourced locally within the Rusty Patched Bumblebee's Minnesota range and consist of many of their preferred food sources.
 - The U.S. Fish and Wildlife Service recommends introducing many plant species that Rusty Patched Bumblebees seem to favor: Anise Hyssop, White Prairie Clover, Purple Prairie Clover, Joe Pye weed, Echinacea species, Monarda sp., Aster sp., Goldenrod sp., and more.
 - Workers and queens require consistent forage throughout the entire growing season, beginning with spring ephemerals when they first emerge around April (Mola et al. 2021), throughout the summer to provision their brood, and into the fall to build resources to overwinter. They are generalist foragers, preferring *Monarda fistulosa* (wild bergamot), *Eutrochium maculatum* (spotted Joe Pye weed), *Veronicastrum virginicum* (Culver's root), and Agastache spp. (hyssop) in the Midwest (*Wolf et al. 2022*), but foraging on a wide array of flowers, including both native and non-native flowers, and crops (*Simanonok et al. 2021*).
 - Lake Minnetonka, the defining natural feature in Mound, is compromised by impairment stemming from run-off, shoreline degradation, urbanization, and other factors. This project would take place in a slopped park setting overlooking Harrisons Bay. By planting species with deep roots, more water will be absorbed and prevented from entering the storm water system during rain events. The level of impairment and several driving factors described below are documented by the Minnehaha Creek Watershed District:
 - o Four bays in Lake Minnetonka (Halsted Bay, Jennings Bay, Stubbs Bay, and West Arm, which includes Harrisons Bay) are on the Minnesota's Impaired Waters list for nutrients, with average summer phosphorus concentrations exceeding state standards. External loading from the watershed and internal loading from lake sediments contribute to these concentrations.
 - Watershed runoff from rainfall events, or stormwater, carries nutrients and other pollutants to surface waters leading to negative impacts in lakes, streams and wetlands. Runoff also carries increased loads of pollution that negatively impact the quality of lakes, streams, and wetlands. In urban and suburban areas, stormwater picks up excess nutrients, bacteria such as E. coli, and other pollutants causing toxicity to organisms or issues witloggeress nutrients (eutrophication).

- These impacts heavily influence the conditions of surface waters. A healthy
 hydrologic condition is critical to supporting a healthy lake, stream, or wetland. As
 stormwater runoff increases, the quality of lakes, streams and wetlands decreases.
- The Lake Minnetonka subwatershed is almost fully developed with mostly single-family residential uses, but also some agriculture in the western portion of the subwatershed. These land uses increase the volume of stormwater runoff and the phosphorus loads carried by this runoff. Four bays in Lake Minnetonka and Forest Lake exceed the state standard for total phosphorus, and runoff from lawns, streets, and agriculture in the subwatershed is a significant source of excess nutrients and sediment.
- Minnesota intersects with prairie, eastern broadleaf forest, and boreal forest/peatlands. All of these ecosystems are under serious threat.
 - At the time of the Public Land Survey (1847-1908), Minnesota had 18 million acres of prairie. Today only a little over 1 percent of native prairie remains.
 - The Big Woods were once a 5,000 square mile forest that covered a diagonal strip of south-central Minnesota. The Big Woods were 100 miles long and 40 miles wide. Today, most of the Big Woods have been cleared for agriculture and urban development. Nearby Big Woods remnants closest to the proposed project include Wolsfeld Woods SNA and Wood Rill SNA.
 - Planting species documented in these localities helps fill the gap for pollinators and other wildlife left by the destruction and degradation of these ecosystems.

Project Impact: Describe how success will be measured and what benefits are anticipated after completing the project.

- Document all Rusty Patched Bumblebee sightings using <u>iNaturalist</u> from 2026 2035. Document other species of pollinators and insects to determine catalog of supported species using the park installation for habitat or food.
- Document total square footage planted on Homegrown National Park.

Our National Parks, no matter how grand in scale, are too small and separated from one another to preserve (native) species to the levels needed. Thus, the concept for Homegrown National Park, a bottom-up call-to-action to restore habitat where we live and work, and to a lesser extent where we farm and graze, extending national parks to our yards and communities.

- Doug Tallamy, founder of Homegrown National Park.

- An estimated carbon sequestration impact of the planting can be calculated by using a recent Journal of Environmental Management study that found that native prairie ecosystems sequester up to 1.8 metric tons of carbon per hectare annually, compared to just 0.4 metric tons for traditional turf grass lawns. The total area of the planting is approx. 12,375 sq. ft. or 0.11 hectares. Therefore, per year, this project will capture approximately 0.20 tons of carbon (440 pounds). This contrasts with the figure for turf grass, which for the same square footage of the project would be approximately 0.04 tons of carbon (or 88 pounds) sequestered.
- o The success of the project will also be measured by the amount of seeds created and collected. Every year, seeds will be collected and distributed in other installations and natural areas. Seeding will be documented and shared with POSC. The will serve as evidence of the projects success and

appropriate selection of species that will thrive in the local environment.

In what ways does your project help to <u>mitigate or adapt to climate change</u> and/or help to <u>reduce racial disparities</u> in Hennepin County. Climate change is likely to bring more abrupt and challenging situations, such as flash floods or extreme heat, that worsen existing disparities in health and the environment.

Native plants are an important and crucial tool to help humans combat climate change. State and private carbon omission goals (such as Minnesota's pledge for 100 percent carbon-free electricity generation by 2040) move us the direction, but we need to also focus on sequestering the carbon that is still being emitted. Building more native plant designs into urban and suburban settings will limit the carbon omitted from lawn maintenance, while also drawing and storing more carbon. By utilizing park space to install native plants, the project addresses the following:

- Carbon Sequestration: The <u>Journal of Environmental Management</u> found that native prairie ecosystems sequester up to 1.8 metric tons of carbon per hectare annually, compared to just 0.4 metric tons for traditional turf grass lawns.
- Carbon Storage: The <u>Proceedings of the National Academy of Sciences</u> (PNAS) showed
 native prairie plants, including flowering pollinators, grow deeper and more extensive root
 systems compared to turf grasses. Their penetrating roots allow them to sequester carbon
 more effectively than turf lawns.
- Reduced CO2 Emissions: One advantage of a native landscape is that it does not need to be
 mowed regularly. A turf-grass lawn, on the other hand, requires frequent maintenance,
 resulting in emissions of air pollutants from lawn mowers, leaf blowers, and weed whackers.
 The <u>U.S. Environmental Protection Agency</u> has calculated that standard maintenance of 1000
 acres of lawn will lead to the emission of 18 tons of VOCs per year, and that a gasolinepowered lawn mower pollutes as much in one hour as does driving an automobile for 20 miles.

A <u>study of 220 scientific articles</u> revealed the hydrologic impacts of native plants and those used in conventional landscapes, such as turf grass. As the climate warms, the impacts on bodies of water intensify. Native plants can buffer our Lake Minnetonka from climate change's most impactful effects, as noted below.

- Infiltration: Infiltration rates varied widely among native grasses and turf grasses, and between compacted and non- compacted soils. A 1996 study reported an infiltration rate of 7.5 inches per hour in native switchgrass, while a 1979 study of urban sidewalk grass reported an infiltration rate of 0.29 inches per hour. A 1970 study demonstrated that as soil becomes more compacted, which is typical of urban soils, the rate of infiltration decreases.
- **Evapotranspiration**: Evapotranspiration measurements varied widely between region and plant type. Northern semiarid grasslands had less than half the rate of evapotranspiration as turf grass, indicating that more water remained in the soil and less was lost via evapotranspiration.
- **Interception**: In John Weaver's 1968 study of the Midwestern prairie, he measured interception by different types of grasses, cereal, and forage crops. Native grasses such as little and big bluestem intercepted 47-81 percent of precipitation.
- Runoff: Studies show that surface runoff varied, from 3.6 inches per year in native grassland, to 1.3 inches per year in compact lawn turf. These numbers are not conclusive, however, since varying conditions such as the slope of the land, and the type of soil texture could strongly influence the amount of runoff.

- Water Conservation: Native plants conserve water because, once established, they do not need additional watering. Although it depends on climate, soil, and grass type, on average, turf lawns require about one inch of water per week during the summer. This means that in the Midwest watering an acre turf lawn for 12 weeks uses 325,848 gallons of water. Watering a half-acre turf grass lawn during the summer months requires 162,924 gallons of water. This is equivalent to filling a 30-foot round, 4-foot deep, swimming pool almost 4.5 times during the summer. Since native plants, once established, do not need additional watering during the summer months, they could be a tool for meeting local water conservation needs, especially in communities with water usage restrictions.
 - o In all prior projects coordinated between Tyler Pieper and The City of Mound, watering of the gardens has only been required for year 1. And in fact, in 2024's Belmont expansion, heavy and consistent spring rains meant no extra watering was required. Because native plants are chosen that are drought tolerant and suited to the local environment, watering is only required during installation.

Staff, partners, and volunteers: List and provide contact information for any partners, staff, and volunteers who will be involved with project implementation. Include a brief description of their background, qualifications, and their expected contributions for the project.

- Tyler Pieper Lead volunteer/planner. He has coordinated projects of a similar nature for the City of Mound in the past and has specialized in native plant installations around the community for more than seven years.
- City of Mound Parks and Open Spaces Commission, City of Mound crew workers, and Mound City Council.
- Other volunteers for planting sessions in year 1:
 - Laurie Pieper native plant gardener
 - David Pieper native plant gardener
 - Justin Michels native plant gardener
 - Claire Pieper native plant enthusiast
 - Mound Community Gaden members a solicitation email calling for volunteers would be sent in 2025 prior to planting season and ongoing maintenance efforts.

Budget: Provide a budget for the project including total costs broken down by tasks and the amount requested through this Good Steward grant application. Describe how the costs were estimated. In addition, provide the following breakdown:

Total project cost: \$7,000.00Good Steward grant request: \$5,250.00

• Other match funding sources: \$1,750 provided by City of Mound

1,898 plants + 6 plum trees + 4 serviceberry trees	\$3.00 per plant/\$25 per tree	\$5,944.00
Signage budget	Corrugated signs with possible emphasis on Rusty Patched Bumblebee, benefits of dead vegetation, water filtration abilities of deep-rooted plants, and identification.	\$250.00

Plant Replacement and Protection	Plant/tree replacement from disease, deer/rabbit, or unforeseen issues for first three years. Preventative measures that could incur cost would include protecting trees in chicken wire and spraying organic deer/rabbit repellent.	\$500.00
Miscellaneous Fees	Extra costs associated with City of Mound costs/materials, sales tax (not included in plant estimate), and other considerations (such as increased plant prices). Any extra funds would be applied to replacement plants or additions to the original planting.	\$546.00
Total Cost		\$7,000.00

Local commitment: Describe the decision-making process used to select the project. That is, why was this project chosen over other solutions? List if and where the proposed project is identified as a priority by a local, state, and/or federal government agency that manages natural resources, such as in a state-approved watershed management plan or a local comprehensive plan.

- Successful previous native plant installations coordinated with the City of Mound and Tyler
 Pieper served as the template for this project. The work undertaken on previous installations
 succeeded thanks to cost saving and prioritized spending. As in previous projects, nearly all
 funds associated with the Edgewater Park installation are going directly towards the purchase
 of native plants, with installation and preparation accomplished through volunteer efforts.
- Supplemental attachments of minutes from the POSC and Mound City Council meetings in which the project was approved, and a commitment was made to provide \$1,750 in funding (should grant award be received) are included.
- The POSC and Tyler Pieper worked collaboratively on the proposal through a series of meetings, which included community input from neighbors of Edgewater Park (see Supplemental Attachment - Edgewater Park Letter). For a native planting to last long-term, neighbor, and resident support is critical.
- The new Edgewater Pollinator Habitat, and indeed all of these installation projects, will reduce
 excess nutrients and reduce storm water runoff into Harrisons Bay, which is impaired.
- Hennepin County is a stronghold for the endangered Rusty Patched Bumblebee. Plants were
 chosen specifically because of their history and documentation in the county, specifically
 referencing the National Wildlife Federation's <u>Native Plants Finder tool</u>. By using plants
 historically found in Hennepin County (which includes buying from vendors who reinforce local
 sourcing), we ensure that the Rusty Patched Bumblebee and other important pollinators have
 plant species they are best suited to use.
- This grant recognizes that regionally/locally focused plantings depend on vendors willing to promote ecologically sound practices. In order to support this homegrown effort, vendors (including Natural Shore Technologies and BluPrairie Native Plant Nursery) will be prioritized that reside within a 20-mile radius from the installation location. The greenhouse and nursery manager for Natural Shore Technologies was contacted prior to grant submission to ensure they were aware of a potentially large order, who will be prioritized that reside within a 20-mile radius from the installation location. The greenhouse and nursery manager for Natural Shore Technologies was contacted prior to grant submission to ensure

Additional Impairment Resources:

- Minnesota's 2024 Impaired Waters List (wq-iw1-81) Approved by U.S. EPA April 2024:
 - o https://www.pca.state.mn.us/sites/default/files/wq-iw1-81.xlsx
- Harrisons Bay Association:
 - https://harrisonsbay.org/water-quality

Additional Bumblebee and Pollinator Resources:

- Native plant finder sorted by county (National Wildlife Foundation)
 - o https://nativeplantfinder.nwf.org/Plants/Flowers-and-Grasses
- Creating habitat for Rusty Patched Bumblebees (Hennepin County)
 - o https://www.hennepin.us/-/media/hennepinus/residents/conservation/land-protection-restoration/pollinator-habitat-flyer.pdf
- Natural Shore Technologies Protecting Minnesota's Rusty Patched Bumblebee
 - o https://www.naturalshore.com/on-the-hunt-for-rusty/

Provide a short summary of any other information that may be pertinent to the project and the county evaluation process of your application. This information may serve as a tiebreaker during the evaluation process.

Prior demonstrations of success

- This project will thrive thanks to lessons and procedures learned from smaller coordinated efforts undertaken by the POSC, City of Mound, and Tyler Pieper during the previous five years. During this time, the partners successfully planned, planted, and maintained a series of three native installations (two phases in Belmont Park and one in Edgewater Park). See supplemental attachments.
- At Belmont Park and Edgewater Park, interpretive signs were installed, showing some
 of the native plants used and explaining the garden's benefits. More signs will be added
 during this project.

Volunteer expertise

- Tyler Pieper also oversees five native plant gardens at the Bethel Church Community Garden located on Church Street in Mound (1 mile distance from proposed project).
- The City of Mound employees, residents, and volunteers will apply their skill and leverage lessons from their successful plantings to scale-up with this proposed new native plant expansion in Edgewater Park.

Increasing a network of urban habitat for pollinators

- Along with the benefit of a standardized process and routine set of actions, the project will build upon a multi-year ecological goal of expanding and growing towards connecting the Mound native plantings. While isolated native plantings are indeed beneficial, they are like wildlife islands. These islands are limited in size and due to their fragmented nature and are more dangerous and difficult for animals to utilize. This reduces the genetic diversity of populations.
- o Fragmented populations are less stable than those in conserved continuous habitats and are at increased risk of decline.

connection impossible, growing native plantings and extending their reach is impactful. For instance, the majority of bumblebees travel less than a mile during their entire life span. Native bees overall have limited foraging ranges, 200 yards to one mile (https://neighborhoodgreening.org/saving-our-bees-by-heather-holm/). As plantings grow and thrive, genetic diversity and biodiversity can be protected.

Other considerations

- Tyler Pieper will contact the Mound Fire Department to inquire about the possibility of a once-every-three-year burn rotation and will coordinate with the Fire Dept. to assess if this activity can be done safely. Burning of native plantings ensures vigorous growth and reduces die-off from accumulating plant materials that limit new seed growth. For more information and insight, review the following: https://www.threeriversparks.org/blog/prairie-burns-protecting-precious-habitat-fire.
- Should Tyler Pieper leave the area, pass away, or become unable to maintain the project after installation, the City of Mound will become lead of this grant and its associated outcomes.
- Tyler Pieper applied to serve on the Mound POSC and was interviewed with approval pending from Mound City Council on January 28, 2025. All actions before the POSC as well as the Mound City Council approval of this project were done prior to this commitment to ensure no conflict of interest. Tyler Pieper informed the POSC he will lead the project from a volunteer/resident capacity.

Terms and conditions

As part of the application process, you will be asked to provide your tax identification number or social security number. These numbers will be made available to federal and state tax authorities and state personnel involved in the payment of county obligations, including delinquent tax liabilities. The purpose of this application is to authorize the collection of the information necessary to make a preliminary eligibility determination. This application is not a binding contract on either party. By signing this application, the landowner(s) agrees to grant Hennepin County representatives permission to visit the parcel and to provide other ownership and title documents requested by Hennepin County during this determination.

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Insert e-signature or type name	Date





Purpose: Beautify Edgewater Park for visitors, increase critical pollinator habitat, and reduce hillside erosion and water run-off into Harrisons Bay, a designated impaired water body by the Minnesota Pollution Control.

Plants to match conditions: Previously installed native garden collaborations between Tyler Pieper and the City of Mound scale thrived in a full-sun/dry setting. Being planted in a previously investigated location, plants with a localized track record of success will be chosen to maximize growth and minimize replacements. Shade/dry tolerant plants will be planted under existing tree coverage.

Installation Plan

• Clearing Site by City Crew: End of June 2025

• Planting: June – July 2025*

Apply Mulch & Water: Post-Planting – Fall 2025

• Weekly Weeding/Maintenance: 2025 – 2035

Signage Installation: Fall 2025 or Spring 2026*

• Management and Reporting: 2026 – 2035.

· Weeding, seed gathering, stem trimming, etc.

 Written story for local newspaper, The Laker, announcement via City of Mound website, and other sources.

• Required documentation for grant funding.



^{*} Dates related to incurred costs subject to change due to plant availability and/or grant funding award timing.

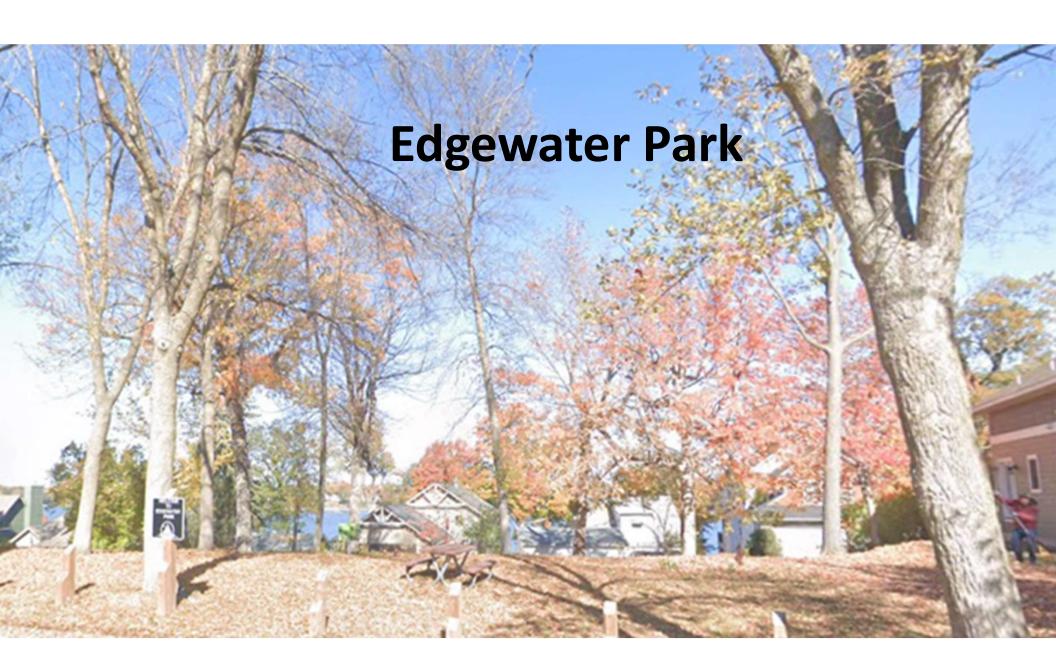
Edgewater Park Native Plant Order Plan

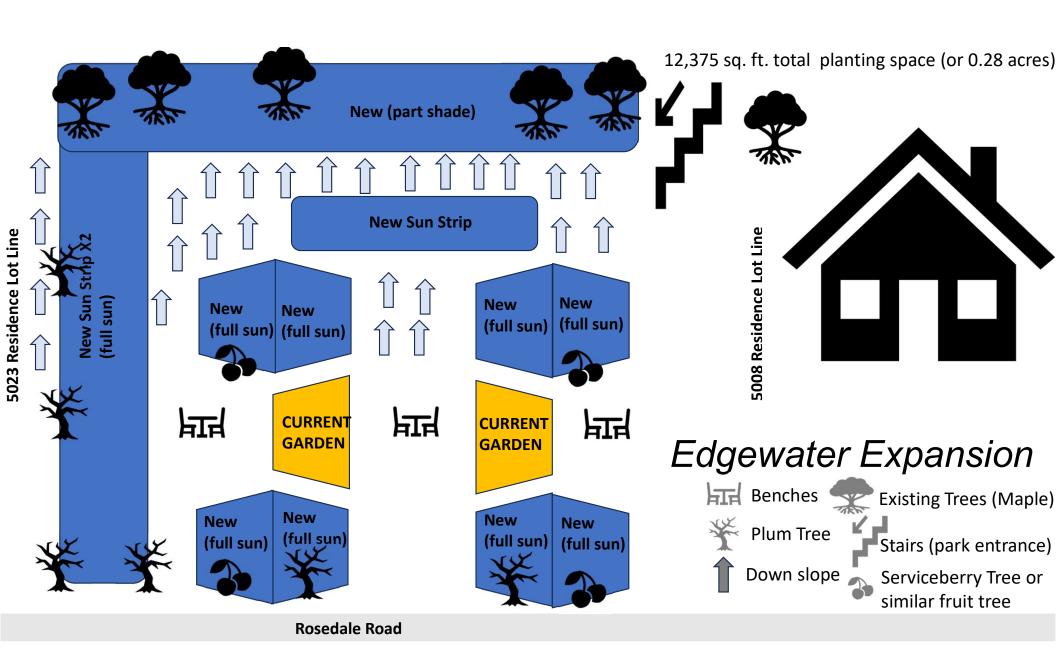
Tyler Pieper will supply the City of Mound with an order for approximately \$5,944 worth of plants and trees/shurbs from Natural Shoreline
Technologies after project funding approved. If Natural Shore cannot fulfill the entire dollar amount for plants and shrubs, BluPrairie Native Plant Nursery will serve as a secondary vendor, as they carry local native plants at a similar price.

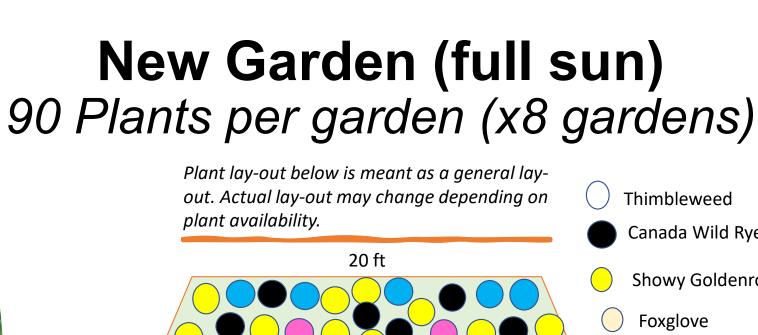
Estimated Costs Example:

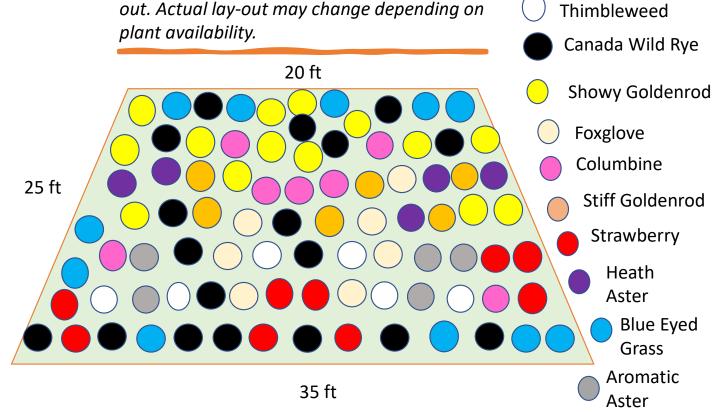
- \$3.00 per plant (approximately)
- 1,898 plants for approximately \$5,944
 - Note: The number of plants would be adjusted downwards should plant prices increase.







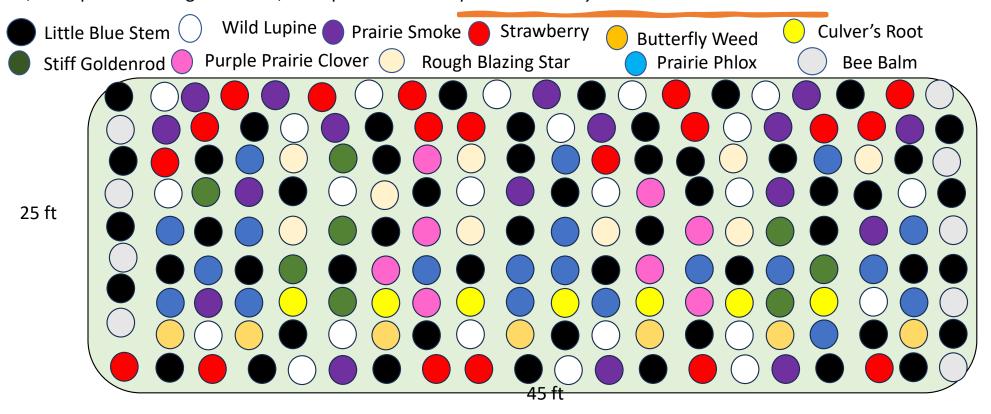




600 sq. ft. total x 10 gardens (8 new & 2 existing) = 6,000 sq. ft.

Sun Strip Garden Layout (180 Plants x3 gardens)

Plant lay-out below is meant as a general layout. Actual lay-out may change depending on plant availability.

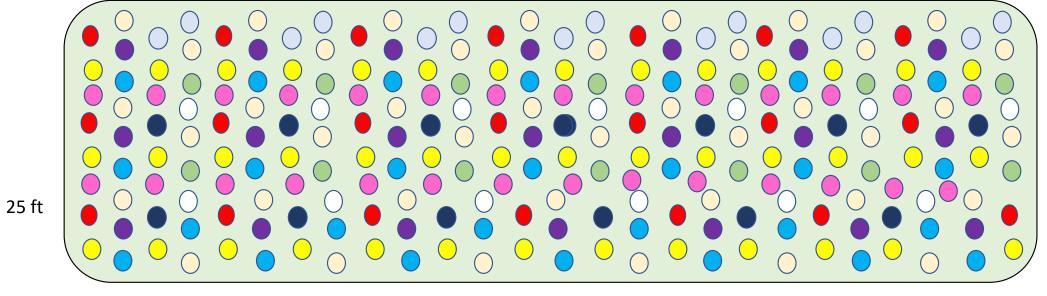


1,125 sq. ft. total x 3 gardens = 3,375 sq. ft.

Shade Strip Garden Layout 240 plants total (x3 gardens)



Plant lay-out below is meant as a general lay-out. Actual lay-out may change depending on plant availability.



1,750 sq. ft. total x 3 gardens = 5,250 sq. ft.

70 ft



Plant Selection...part I

- Wild Native Lupine (Lupinus perennis): 1 3 ft (May June)
- Wild Lupine is the only host plant for the Karner Blue butterfly caterpillar. Habitat loss has led to the decline in plants, and put the Karner Blue on the endangered species list.



- <u>Little Blue Stem (Schizachyrium scoparium):</u> 1-3 ft (August September)
- A pretty grass, Little Bluestem is another iconic species of prairies that once covered much of Minnesota. It is a host plant for several native butterflies and is popular in the garden trade as well as restoration projects.



- Prairie Smoke (Geum friflorum): 6-16 inches (April June)
- Prairie Smoke is one of the first prairie flowers to bloom in the spring, a sign that the growing season has begun in Minnesota.



- Prairie Phlox (Phlox Pilosa): 1-2 ft (May June)
- Prairie Phlox adds a splash of shocking pink to prairies each June. It also does well in a garden, in sunny, sandy soil.
 - <u>Stiff Goldenrod (Solidago rigida)</u>: 1 5 ft (August September)
 - This species thrives in part-sun to full sun. The genus of "goldenrod" is actually one of the most beneficial plant species for insects, and has been regarded as a "keystone" species.





Plant Selection...part II

- <u>Thimbleweed (Anemone cylindrica):</u> 1-2 feet (June August)
- If available, the other species of Anemone native to Minnesota, Anemone virginiana, could be employed in the shade garden section.



- Rough Blazing Star (Liatris aspera): 1-3 ft (July August)
- There are 5 species of Blazing Star native to Minnesota and one relatively easy way to tell similar species apart is by the floral bracts. Rough Blazing Star has round bracts with fringed edges that curl or fold in, and its flower heads have little or no stalk.



- Purple Prairie Clover (Dalea purpea): 10-20 inches (May July)
- Purple Prairie Clover typically grows in clumps. When not flowering it looks similar to White Prairie Clover (Dalea candida), which is less clump-forming and has broader leaflets. It is a great plant for pollinators and does well in a sunny home garden in average to dry soil.



- Blue Eyed Grass (Sisyrinchium montanum): 5-20 inches (May-June)
- A small early season flower that maintains a small size while still being guite showy.
 - Showy Goldenrod (Solidago flexicaulis): 1 3 ft (August September)
 - This species thrives in part-sun to full sun as long. The genus of "goldenrod" is actually one of the most beneficial plant species for insects, and has been regarded as a "keystone" species.





Plant Selection...part III

- Wild Strawberry (Fragaria virginiana): 6 inches (April June)
- It is a hardy plant that grows in a wide variety of sun/shade and soil conditions. Wild strawberry spreads rapidly by ground runners. Yes, you can eat it! The birds will love this.



- Culver's Root (Veronicastrum virginicum): 3-6 ft (June August)
- Culver's Root has white flower spikes that add a unique color and texture to any garden. Culver's Root can handle some shade and moist soil, making it a valuable flower for hard-to-grow areas. The spent flower heads turn brown and look really nice among fall prairie grasses like Little Bluestem and Prairie Dropseed.



- Bee Balm (Monarda fistulosa): 10-20 inches (May July)
- Well-known native wildflower and a favorite of hummingbirds, butterflies, and long-tongued native bees. Forms dense stand when left to spread. Native species is light purple in color, with other varieties exhibiting darker purples and reds. Lovely when planted in large drifts in areas with space. Can be susceptible to powdery mildew, and does best in locations with plenty of sun and some air movement through the area



- American Bellflower (Campanulastrum americanum): 2-6 ft (July September)
- The flowers are more saucer-shaped than bell-shaped as the other Campanula species are, so should not be confused with the others, Creeping Bellflower (*Campanula rapunculoide*) in particular.
 - Butterfly Weed (Asclepias tuberosa): 6 inches (April June)
 - A host plant for Monarch butterfly caterpillars, the flower is a favorite for many other butterflies as well. It makes a fantastic garden plant with a long bloom season.









Plant Selection...part IV

- Canadian Wild Ginger (Asarum canadense): 1 ft (April May)
- This is a wonderful ground cover that works well in the deepest shade sections. There are a few colonies growing on the Dakota Bike Trail, demonstrating its connection to the 55364 zip code.
- Large-Leaf Aster (Erybia macrophylla): 1-2 ft (August September)
- Usually just a few plants in the colony will send up flower stalks. Large-leaf aster is found in deciduous forests and open woods. Commonly seen in large clusters in Lake Maria State Park. New shoots were eaten like salad by the native peoples.
- Foxglove (Penstemon digitalis): 2- 5 ft (May June)
- Part shade/sun. I have found this to be a great one for the early June weeks when there is typically not a whole lot in bloom. This would be for the sunnier parts of the space.
- Zig zag Goldenrod(Solidago flexicaulis): 1 -3 ft (August October)
- Zig-zag Goldenrod is one of the easier Solidago species to ID. The woodland habitat, broad, coarsely toothed leaves and erect clusters make it pretty unique. It does very well in a shade garden, though its spreading nature may take some care to keep in line. Like most goldenrods, it is a pollinator magnet
- Wild Geranium (*Geranium maculatum*): 1-3 ft (May June)
- Wild Geranium makes a wonderful part-sun/shade garden plant. It is easily distinguished from the other 3 Geranium species in Minnesota by its comparatively large flowers, an inch or more in diameter, where the others are under ½ inch.



Plant Selection...part V

- Canadian Anenome (Anemone canadensis): 1 2 ft (May July)
- Canada Anemone can form sizable colonies via spreading rhizomes. It's found in wet ditches, on shorelines, moist prairies and meadows all across the state starting in late spring.



- Native Columbine (Aquilegia canadensis): 1-3 ft (May July)
- Columbine, also called Red or American Columbine, is one of the first plants to provide nectar in the spring for bees, butterflies, and hummingbirds. Columbine is the larval host plant of the Columbine Duskywing. The colorful flowers are red flowing into yellow. Besides being an early bloomer, Columbine will tolerate a large range of soil and sun types, so you'll have success with it in full sun as well as shade. (description from prairiemoon.com)



- Jacob's Ladder (Polemonium reptans): 10-20 inches (May July)
- Jacob's ladder is a lovely spring wildflower with light blue bell-shaped flowers. The leaves are compound with the leaflets having a flattened appearance to look like the rungs of a ladder. It prefers shade but will grow in partial to full sun if it receives adequate moisture.



- Armotic Aster (Symphyotrichum oblongifolium): 1 2 ft inches (September November)
- This is one of the last flowers to bloom in late summer through fall. There is no floral scent, but the leaves give off a pleasant aroma when crushed, and is where the common name comes from.
 - Showy Goldenrod (Solidago flexicaulis): 1 3 ft (August September)
 - This species thrives in part-sun to full sun. The genus of "goldenrod" is actually one of the most beneficial plant species for insects, and has been regarded as a "keystone" species.



Fruiting Tree/Shrub

- American Plum Tree (*Prunus americana*): 10 25 ft (April May)
- A shrub or small tree, Wild Plum is common throughout our prairie and central hardwoods regions. This provides food for hundreds of butterfly caterpillars. Within 3 years, shrubs will produce delicious fruit for wildlife and park visitors.



- Smooth Serviceberry (*Amelanchier laevis*): 6 45 ft (April May)
- The sweet and juicy blue-black berries taste like a cross between a strawberry and a blueberry, with a hint of almond.



- American Highbush Cranberry (Viburnum opulus var. americanum): 8 15 ft (May June)
- Highbush cranberry is a good choice for the edges of either a woodland or a sunny garden. It seems to find its sweet spot where an open area meets tall trees.



Replacement Plant Selection (if necessary)...part I

- Sprengel's Sedge (Carex sprengelii): 1 2 ft (June July)
- A common woodland sedge, Carex sprengelii is found throughout Minnesota. It is a cool-season sedge, blooming in early spring and may bloom again in fall.



- Jack in the Pulpit (Arisaema triphyllum): 1-3 ft (April June)
- While Jack-in-the-pulpit has both male and female plants, they can change gender from year to year, apparently in response to successful (or failed) reproduction the previous year.



- Rattlesnake Master (Eryngium yuccifolium): 2 -5 ft (July August)
- To any sense of observation, this one is a no-brainer as Rattlesnake Master is a unique plant—at first encounter it is startlingly different than most native plant forms. It also makes an excellent garden specimen as a durable perennial in most soil types with adequate sun



- Canada Wild Rye (Elymus canadensis): 2 -4 ft inches (June August)
- Canada wild rye is a cool-season, short-lived bunchgrass. Thick, bristly spikes appear in mid-summer often nodding with a bluish-green tint. All parts of the plant turn tan in the fall.
 - Heath Aster (Symphyotrichum ericoides): 1 3 ft (August October)
 - This species thrives in part-sun to full sun. It is great for rough/sandy soils which match the proposed project site at Edgewater Park.





Replacement Plant Selection (if necessary)...part II

- June Grass (Koeleria macrantha): 1 2 ft (June July)
- June Grass is one of the first prairie grasses to bloom, the pale, narrow panicles readily visible in June, and is where the common name originates.



- Early Meadow Rue (*Thalictrum dioicum*): 8 30 inches (April June)
- Early Meadow Rue is similar to Tall Meadow Rue (Thalictrum dasycarpum), but the latter is a much taller plant (to 6 feet), has leaflets with only 2 or 3 lobes, and doesn't start blooming until about the time Early Meadow Rue goes to seed in June.



- Whorled Milkweed (Asclepias verticillata): 1- 2 ft (July September)
- To any sense of observation, this one is a no-brainer as Rattlesnake Master is a unique plant—at first encounter it is startlingly different than most native plant forms. It also makes an excellent garden specimen as a durable perennial in most soil types with adequate sun



- Poke Milkweed (Asclepias exaltata): 3 -5 ft inches (June August)
- Monarchs love it, and it is a popular plant for their caterpillars. This is one of the few shade-based milkweeds.

Note: Other replacements may be chosen, depending on availability and pricing from Natural Shore Technologies, BluPrairie Native Plant Nursery, and other native vendor(s) used.

Prior Demonstrations of Smaller-Scale Success Belmont Garden 2021 Install

Collaboration between the Mound Parks and Open Spaces Commission, Mound City Council and Tyler Pieper

Summary: This was the first installation project coordinated between the City of Mound and Tyler Pieper. It took place in <u>Belmont Park</u>, with planning occurring during winter 2021 and installation completed summer 2021. Weeding and maintenance overseen by Tyler Pieper since year 1, and no watering has been required since 2022. Educational signage installed in 2022 along with Free Little Library in 2023.

Full Project Plan: See "Supplemental Attachment - Belmont Park 03012021."









Project Coverage: https://www.hometownsource.com/laker_pioneer/community/native-plants-to-bloom-in-belmont-park/article 36e8f9ee-7f7b-11ec-8932-2fdb9de1b964.html

Prior Demonstrations of Smaller-Scale Success Edgewater Garden 2022 Install

Second collaboration between the Mound Parks and Open Spaces Commission, Mound City Council, and Tyler Pieper (and additional volunteers).

Summary: Located in Edgewater Park, planning occurred during later winter 2022 and installation completed summer 2022. Weeding and maintenance overseen by Tyler Pieper since year 1, and no watering has been required at the site since 2023.

Full Project Plan: See "Supplemental Attachment - Edgewater Park 07012021."



Pictures above taken from 2024, along with signage installed in 2023.

Prior Demonstrations of Smaller-Scale Success Belmont Garden 2024 Install

Third collaboration between the Mound Parks and Open Spaces Commission, Mound City Council, and Tyler Pieper (and additional volunteers). It was installed adjacent to existing three-year old native gardens.

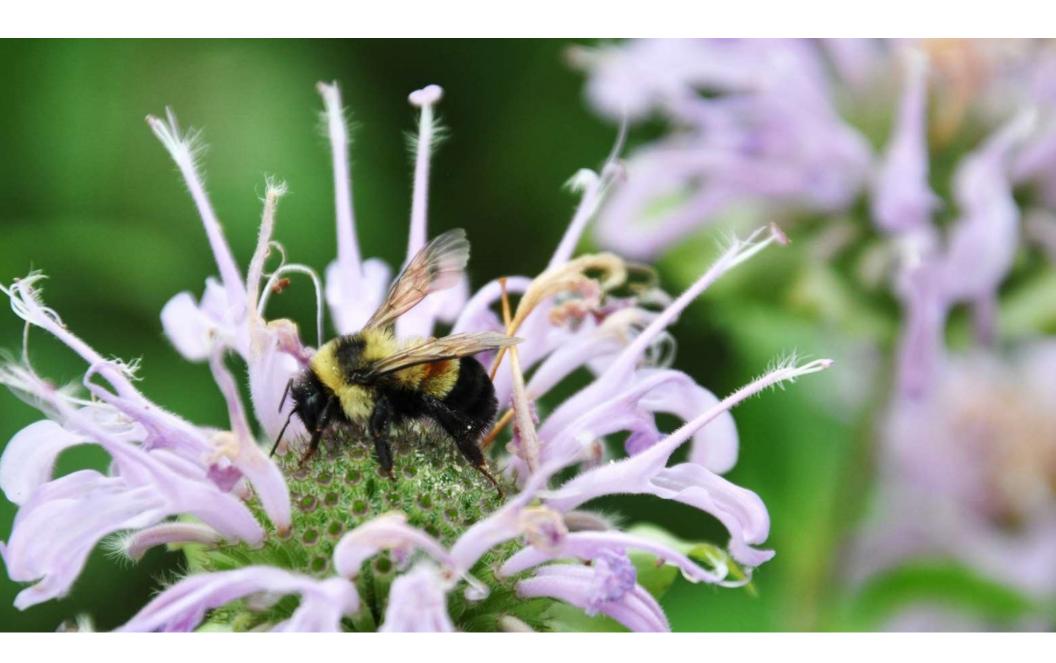
Summary: Coordinated between the City of Mound and Tyler Pieper this was the second native planting located in <u>Belmont Park</u>, with planning occurring during winter 2024 and installation completed summer 2024. Weeding and maintenance overseen by Tyler Pieper for next three years, and <u>no watering</u> will be required for this project because natural rains were plentiful enough during early summer installation and afterwards.







Left: City of Mound crew clears the site. Middle: Planting after install. Right: Portion of a first year planting (right side) growing next to third year growth.



ATTACHMENT B

Grant Agreement No: PR00007560

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D.	PAYMENT IN						EA	SEME	NT PF	ROGRAMS {(c) cann	ot exceed (a) - (b)}
TOT	AL COST OF PRAC	CTICE			(from above)		(a) Maximu	um Pay	ment A	llowed	
Prog	ram Cost-share Payme	ent:	-		[from box (c)]		(b)Total of	Previo	us Payı	ments:	
OTT	ED ELDIDDIG GOLI	2GEG (1 1					(-)C4 CI	D.		. D	
OTH	ER FUNDING SOUI	RCES (please identify	y source)				(c)Cost -Si	nare Pa	ayment	Requested	
			-				COST-S	HARF	PROC	GRAM {(b) + (c) cannot	t averagd 75% of (a))
			-				(a) Total C			-	r exceed 75% of (a);
			_				(a) Total C	ost 1 ipi	proved.		
			_				(b) Other p	ublic f	inde	%	
							(b) Other p	done i	unus _		
LANI	O OWNER/LAND OCCU	PIER COST:					(c) HCDEI	E Share	·	%	
_					(Attach additiona	l she	eets as necessary	y)		_	
Е.	HCDEE CERTIFIC I certify that an inspection C have been completed at and specifications.	n has been performed and			to the bes	t o	f my know	ledge	and be	elief, the quantities	g information and that s and billed costs or erms of the program
	(HCDEE Tech	nical Representative)		Date)	_	-	(Authorize	d HCD	DEE Re	presentative)	(Date)



2415 WILSHIRE BOULEVARD • MOUND, MN 55364-1668 • PH: 952-472-0600 • FAX: 952-472-0620 • WWW.CITYOFMOUND.COM

August 4, 2025

Ray Mar Properties, Inc. Attn: Bruce Dodds 2250 Commerce Boulevard Mound, MN 55364

Re: 2024-2025 parking repair and maintenance charges

This letter is in regard to the 2024-25 parking maintenance charge for Raymar Properties, Inc. (RayMar) related to fees incurred by the City for parking maintenance at 2250 Commerce Boulevard and the North Parking Lot as provided by the 2000 Shared Parking Agreement and 2006 Land Agreement. *Please see breakdown below:*

Building Square Footage (as provided by Hennepin County) – 17,162 square feet 1 stall per 400 SF calculation (as used in the CBD Program) – 43 stalls required (less)

20 spaces provided for RayMar in parking ramp (per Agreements)
9 spaces provided on RayMar property

Net: 14 parking stall shortage

Therefore, RayMar is responsible for (9+14) = 23 of the 25 (92%) of the total spaces in the North Parking Lot. Applying that to the cost formula developed by the City in the Land Agreement between the Mound HRA and RayMar, \$3,473.00 is owed by RayMar for the period of 7/1/24 to 6/30/25.

The amount owed is part of this year's special assessment roll which will be included on the Tuesday, August 12, 2025 City Council consent agenda for action. Please pay this amount in full by November 15, 2025 to avoid interest. After that time, it will be certified to the County Auditor with an interest rate of 5 percent. If you have any questions regarding any of this information, please feel free to contact me via phone at 952.472.0608 or by email at noahiverson@cityofmound.com.

Sincerely,

Noah Iverson
City of Mound

Public W orks - Parking Maintenance North Lot of Transit District - 7/1/24 - 6/30/25

Cost of

Hrs per Labor/

event		Over	head	Materials	Total	Cost	Total	Cost
Plowing & Salting (Beniek na				\$ -	\$	-	\$ 3,7	75.00
Signing - (sign, pole, cap) - Charged individually to owner	0	\$	_	\$ -	\$	-	\$	_

Total Cost to Allocate as of 6/30/25 \$ 3,775.00

Raymar percentage (23 of the 25 spaces in the North Lot) 92% \$ 3,473.00

% Share based on the following:

Raymar building footprint SF provided by Hennepin County. Spaces requred calculated as follows:

Business and professional offices – 1 space per 400 SF (used to be consistent with Langdon District)

17,162 / 400 = 43 Spaces Total Spaces Required: 43

LESS: Deck I Spaces (no charge) (20)

North Lot spaces owned by Ray Mar (9)
Additional Spaces Needed from Public 14

North Lot Total Spaces 25
North Lot Spaces owned/need by Ray Mar Properties, Inc (9 + 14) 23
% of Maintenance Allocation to Ray Mar Properties, Inc. 0.92

Posted	Act Code	Amount	Vendor/Customer	Comments
April 2025	101-43100-440	\$ 1,365.00	BENIEK PROPERTY SVCS	AREA #2 TRUE VALUE-RAMP-SIDEWALKS MARCH 2025 PLOWING & SHOVELING
March 2025	101-43100-440	\$ 1,000.00	BENIEK PROPERTY SVCS	AREA #2 TRUE VALUE-RAMP-SIDEWALKS FEBRUARYY 2025 PLOWING & SHOVELING
February 2025	101-43100-440	\$ 465.00	BENIEK PROPERTY SVCS	AREA #2 TRUE VALUE-RAMP-SIDEWALKS JANUARY 2025 PLOWING & SHOVELING
January 2025	101-43100-440	\$ 945.00	BENIEK PROPERTY SVCS	AREA #2 TRUE VALUE-RAMP-SIDEWALKS DECEMBER 2024 PLOWING & SHOVELING
		\$ 3,775.00		



2415 WILSHIRE BOULEVARD • MOUND, MN 55364-1668 • PH: 952-472-0600 • FAX: 952-472-0620 • WWW.CITYOFMOUND.COM

MEMORANDUM

DATE: AUGUST 4th, 2025

TO: CENTRAL BUSINESS DISTRICT (CBD) PROPERTY OWNERS

FROM: NOAH IVERSON, CITY OF MOUND

SUBJECT: 2025 CBD SHARED PARKING PROGRAM ASSESSMENT ROLL FOR

2313 COMMERCE BLVD- READY MARKETING INTL, LLC

Enclosed is the proposed assessment roll for the period July 1, 2024- June 30, 2025.

Under the Langdon District CBD parking agreement approved in 2010 (which travels with the Property), the City will no longer include these assessments in the public hearing before the City Council. The assessment resolution will appear on the August 12, 2025 Consent Agenda.

The City contracted with Beniek Property Services to plow the Langdon Area. Recent history includes:

Assessment		Net \$ Received	Difference
Year	Total Cost	from Participants	Paid by City
2025	2,363	63	2,300
2024	2,441	(459)	2,900
2023	8,230	5,330	2,900
2022	5,270	2,370	2,900
2021	4,572	1,672	2,900

You may pay the balance due of \$761.05 by November 15, 2025; otherwise, the City will certify the amount due to the County for inclusion on the property's payable 2026 property tax bill with interest applied.

If you have any questions about this assessment, please contact me at 952-472-0608 or via email at noahiverson@cityofmound.com.

Thank you!



2415 WILSHIRE BOULEVARD • MOUND, MN 55364-1668 • PH: 952-472-0600 • FAX: 952-472-0620 • WWW.CITYOFMOUND.COM

MEMORANDUM

DATE: AUGUST 4th, 2025

TO: CENTRAL BUSINESS DISTRICT (CBD) PROPERTY OWNERS

FROM: NOAH IVERSON, CITY OF MOUND

SUBJECT: 2025 CBD SHARED PARKING PROGRAM ASSESSMENT ROLL – 2345

COMMERCE BLVD LLC

Enclosed is the proposed assessment roll for the period July 1, 2024- June 30, 2025.

Under the Langdon District CBD parking agreement approved in 2010 (which travels with the Property), the City will no longer include these assessments in the public hearing before the City Council. The assessment resolution will appear on the August 12, 2025 Consent Agenda.

The City contracted with Beniek Property Services to plow the Langdon Area. Recent history includes:

Assessment		Net \$ Received	Difference
Year	Total Cost	from Participants	Paid by City
2025	2,363	63	2,300
2024	2,441	(459)	2,900
2023	8,230	5,330	2,900
2022	5,270	2,370	2,900
2021	4,572	1,672	2,900

You may pay the balance due of \$622.14 by November 15, 2025; otherwise, the City will certify the amount due to the County for inclusion on the property's payable 2026 property tax bill with interest applied.

If you have any questions about this assessment, please contact me at 952-472-0608 or via email at noahiverson@cityofmound.com.

Thank you!

		(1)	(2)	(3)	(4)	(5)	(6)	\$50 charge		
arking Program				Wgt Avg	% OF	COST	Spaces	per space	Net Amount	Net
				of						Amount
4 - 06/30/25		KEQ D.			<u>UF (3)</u>	<u>(4)</u>		•	•	Due to <u>City</u>
				,,.			1-7-1-7	provided	10.100.10	<u> </u>
2313 Commerce	READY MARKETING INTERNATIONAL, LLC	12	3	8.4	13.17	311.05	9.00	450.00	761.05	761.05
2321 Commerce	FRISCO2 LLC	13	8	11.0	17.24	407.33	5.00	250.00	657.33	
2339 Commerce	FRISCO2 LLC	7	26	14.6	22.88	540.64	-19.00	-1900.00	-1359.36	-702.03
2345 Commerce	2345 COMMERCE BLVD LLC (WISER INS)	13	9	11.4	17.9	422.14	4.00	200.00	622.14	622.14
XXXX Commerce	NORTHERN HERITAGE PROPS LLC	0	15	6.0	9.40	222.18	-15.00	-1500.00	-1277.82	-618.65
2365/2363 Commerce	NORTHERN HERITAGE PROPS LLC	14	10	12.4	19.44	459.17	4.00	200.00	659.17	
		<u>59</u>	<u>71</u>	<u>63.8</u>	100.00	<u>2,362.51</u>	<u>-12.00</u>	<u>-2,300.00</u>	<u>62.51</u>	<u>62.51</u>
				DUE TO:		NORTHER	N HERITAGE PR	ROPS LLC	\$ 618.65	
									\$ 702.03	
				DUE EDOM		2245 COM	MEDCE DI VIDILI	C (MISED INS)	¢ 622.14	
					-			,	•	
1	2313 Commerce 2321 Commerce 2339 Commerce 2345 Commerce XXXX Commerce	2313 Commerce READY MARKETING INTERNATIONAL, LLC 2321 Commerce FRISCO2 LLC 2339 Commerce FRISCO2 LLC 2345 Commerce 2345 COMMERCE BLVD LLC (WISER INS) XXXX Commerce NORTHERN HERITAGE PROPS LLC	PARK. REQ'D. 2-06/30/25 2313 Commerce READY MARKETING INTERNATIONAL, LLC 12 2321 Commerce FRISCO2 LLC 13 2339 Commerce FRISCO2 LLC 7 2345 Commerce 2345 COMMERCE BLVD LLC (WISER INS) 13 XXXXX Commerce NORTHERN HERITAGE PROPS LLC 0 2365/2363 Commerce NORTHERN HERITAGE PROPS LLC 14	PARK. SPACES REQ'D. 9ROV. 2313 Commerce READY MARKETING INTERNATIONAL, LLC 12 3 2321 Commerce FRISCO2 LLC 13 8 2339 Commerce FRISCO2 LLC 7 26 2345 Commerce 2345 COMMERCE BLVD LLC (WISER INS) 13 9 XXXXX Commerce NORTHERN HERITAGE PROPS LLC 0 15 2365/2363 Commerce NORTHERN HERITAGE PROPS LLC 14 10	PARK. SPACES of REQ'D. PROV. (1) & (2) 60% & 40% 2313 Commerce READY MARKETING INTERNATIONAL, LLC 12 3 8.4 2321 Commerce FRISCO2 LLC 13 8 11.0 2339 Commerce FRISCO2 LLC 7 26 14.6 2345 Commerce 2345 COMMERCE BLVD LLC (WISER INS) 13 9 11.4 XXXXX Commerce NORTHERN HERITAGE PROPS LLC 0 15 6.0 2365/2363 Commerce NORTHERN HERITAGE PROPS LLC 14 10 12.4 59 71 63.8 DUE TO: DUE TO: DUE TO: DUE FROM	## PARK. SPACES OF TOTAL OF (3) PROV. (1) & (2) OF (3) TOTAL OF (3) OF (PARK. SPACES OF COST TOTAL X % OF COST TOTAL X & COST TOTAL	PARK. SPACES REQ'D. PROV. (1) & (2) OF (3) (4) Provided (-) (1) - 06/30/25 2313 Commerce READY MARKETING INTERNATIONAL, LLC 12 3 8.4 13.17 311.05 9.00 2321 Commerce FRISCO2 LLC 13 8 11.0 17.24 407.33 5.00 2339 Commerce FRISCO2 LLC 7 26 14.6 22.88 540.64 -19.00 2345 COMMERCE BLVD LLC (WISER INS) 13 9 11.4 17.9 422.14 4.00 XXXXX Commerce NORTHERN HERITAGE PROPS LLC 0 15 6.0 9.40 222.18 -15.00 2365/2363 Commerce NORTHERN HERITAGE PROPS LLC 14 10 12.4 19.44 459.17 4.00 DUE TO: DUE TO: DUE TO: DUE TO: DUE TO: FRISCO2 LLC DUE FROM: 2345 COMMERCE BLVD LLC	PARK. SPACES OF TOTAL (1) & (2) OF (3) (4) Provided (+) Provided (+) Provided (-) Stock (1) - (2) Per space (PARK. SPACES of TOTAL X Needed (+) Spoce of TOTAL X Needed (+) Spoce needed / Spo

Public Works - CBD Parking Langdon District - 7/1/24 - 6/30/25

Cost of Labor/

		L	abor/						
	Hrs per event	Ove	erhead	M	laterials	Total Cost	No. of events per year	Tot	al Cost
Plowing (outsourced to Beniek Prop Svces)	0	\$2,	315.00	\$	-	\$ 2,315.00		\$ 2	,315.00
Sanding	0	\$	-			\$ -	0	\$	-
Striping (Every 2 yrs)	0	\$	-	\$	-	\$ -	0	\$	-
Pothole Repair	0	\$	-	\$	-	\$ -	0	\$	-
Sweeping	0.5	\$	23.76	\$	-	\$ 23.76	2	\$	47.51

Total Cost to Allocate as of 6/30/25

\$ 2,362.51

Act Code	Invoice	Amount	Inv Date	Vendor/Customer	Comments	
101-43100-440	164737	\$800.00		BENIEK PROPERTY SVCS INC.	AREA #1 CBD MARCH 2025 PL	OWING
101-43100-440	164596	\$600.00		BENIEK PROPERTY SVCS INC.	AREA #1 CBD FEBRUARY 2025	PLOWING
101-43100-440	164454	\$300.00		BENIEK PROPERTY SVCS INC.	AREA #1 CBD JANUARY 2025 F	PLOWING
101-43100-440	164320	\$615.00		BENIEK PROPERTY SVCS INC.	AREA #1 CBD DECEMBER 2024	4 PLOWING
		\$2,315.00				

CITY OF MOUND RESOLUTION NO. 25-66

RESOLUTION AUTHORIZING 2025 CENTRAL BUSINESS DISTRICT (CBD) PARKING MAINTENANCE ROLL TO BE CERTIFIED TO THE COUNTY AUDITOR AT 5% INTEREST LEVY #26075

WHEREAS, participants signed a CBD Parking Program Agreement in 2010 that allows for the collection of the CBD Parking Maintenance Fee by means of the assessment process; and

WHEREAS, the owner of 2250 Commerce Boulevard signed a Shared Parking Agreement in 2000 and a Land Agreement in 2006 that allows for the collection of maintenance fees by means of the assessment process; and

WHEREAS, by entering into these agreements the participants have waived their right to an assessment hearing for said assessment:

2025 CBD PARKING MAINTENANCE FROM JULY 1, 2024 TO JUNE 30, 2025.

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

- 1. Such proposed special assessments as noted below, and made a part hereof, are hereby accepted and shall constitute the special assessment against the lands named herein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
- 2. Such assessments shall be payable in one annual installment as follows:

PID Number	<u>Amount</u>
14-117-24-44-0042	\$761.05
14-117-24-44-0004	\$622.14
13-117-24-33-0158	\$3,473.00

- 3. Such assessment shall be payable in one installment and shall bear interest at the rate of five (5) percent, to be collectable in 2026. To the assessment shall be added interest from November 15, 2025 through December 31, 2026.
- 4. The owner of any property so assessed may, at any time prior to certification to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City of Mound, except that no interest shall be charged if the entire assessment is paid by November 15, 2025.
- 5. The Clerk shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessments shall be collected and paid over in the same manner as other municipal taxes.

	ΑŒ	dopted	by the	City	Council this	12th day	/ of A⊦	ugust,	2025
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	Mayor Jason R. Holi
Attest: Kevin Kelly, City Clerk	

MEMORANDUM

To: Honorable Mayor and City Council

From: Sarah Smith, Community Development Director

Date: August 6, 2025

Re: August 12, 2025 City Council Meeting Agenda – Musical Concert Permit for Special Event at

Mama's Happy Occasional Shop

Summary. A Musical Concert Permit application was submitted by Christa Workman and Jolie Raimondo from Mama's Happy Occasional Shop located at 2336 Wilshire Boulevard in the Stonegate Shopping Center, to allow soft background music to be played outdoors as part of the Mama's Happy Fall Market being held on Wednesday, September 10th through Saturday, September 13th in the west parking lot at the Stonegate Shopping Center. The special event includes approximately 10-12 booths featuring local handmade small business vendors with food to be provided by the Hibachi Daruma Food Truck. Alcoholic beverages would be available for purchase and consumption, on premise only, at Hibachi Daruma Restaurant which is located next to the Mama's Happy Occasional Shop in the Stonegate Shopping Center. Ed Ring, the property owner of Stonegate Shopping Center has provided consent for the special event.

Details and Recommendation.

- The fee for an Outdoor Musical Concert Permit is \$50.00.
- Information about the special event and application was provided to Staff, the Orono Police Department, and the Mound Fire Department.

Staff recommends approval of the Musical Concert Permit for the Mama's Happy Fall Market special event being held in the west parking lot at Stonegate Shopping Center on September 10, 2025 through September 13, 2025, with the following conditions:

- 1. Applicant shall be responsible for procurement of all required local and public agency permits that are needed to hold the event.
- 2. Amplified music, speakers and PA/sound systems are to be directed in the direction best suited to minimize impact upon neighbors.
- 3. Placement of any and/or all temporary signs (i.e. banners, etc.) shall be subject to regulations contained in City Code Chapter 119 and may include issuance of a permit and payment of the required fee. Applicant shall work with the Community Development Department to determine if a temporary sign permit is required.

4.	Applicant is advised that no special parking approval for use of local streets or in public parking areas are granted as part of the City Council's approval of the Musical Concert Permit.
5.	Applicant shall contact the Field Officer to discuss severe weather plans.

CITY OF MOUND RESOLUTION NO. 25-67

RESOLUTION APPROVING MUSICAL CONCERT PERMIT FOR MAMA'S HAPPY FALL MARKET SPECIAL EVENT AT 2336 WILSHIRE BOULEVARD IN STONEGATE SHOPPING CENTER ON WEDNESDAY, SEPTEMBER 10, 2025 THROUGH SATURDAY, SEPTEMBER 13, 2025

WHEREAS, on December 10, 2025, the City Council of the City of Mound adopted Resolution No. 24-100 to establish its fee schedule for 2025 ("Fee Schedule")

WHEREAS, the 2025 Fee Schedule sets a Musical Concert Permit Fee at \$50 unless a Public Gathering Permit Application fee is being paid in which case the fee is waived; and

WHEREAS, Mama's Happy Occasional Shop ("Mama's Happy") is located at 2336 Wilshire Boulevard in the Stonegate Shopping Center; and

WHEREAS, on July 30, 2025, Christa Workman and Jolie Raimondo, on behalf of Mama's Happy, submitted a Musical Concert Permit application requesting approval to allow music to be played at the Mama's Happy Fall Market which is a special event being held in the west parking lot at Stonegate Shopping Center on the following days:

Wednesday, September 10, 2025 from 6:00 p.m. to 9:00 p.m.

Thursday, September 11, 2025 through Saturday, September 13, 2025 from 9:00 a.m. to 6:00 p.m.

; and

WHEREAS, the Mama's Happy Fall Market special event includes approximately 10-12 local handmade small business/craft vendor booths. Food will be available from the Hibachi Daruma Food Truck. Additionally, alcoholic beverages are available at the Hibachi Daruma restaurant which is located immediately adjacent to the Mama's Happy Occasional Shop; and

WHEREAS, City Staff has reviewed said applications and has recommended reasonable conditions to protect the public's investment in its public parks and common areas as set forth in a staff memo to the City Council dated August 6, 2025 ("Conditions"); and

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

1. The recitals set forth above are incorporated into this Resolution.

- 2. The permit is approved with Conditions.
- 3. Payment of Music Concert Permit fee of \$50.

Passed by the City Council this 12th of August, 2025

	Mayor Jason R. Holt	
Attest: Kevin Kelly, Clerk	_	

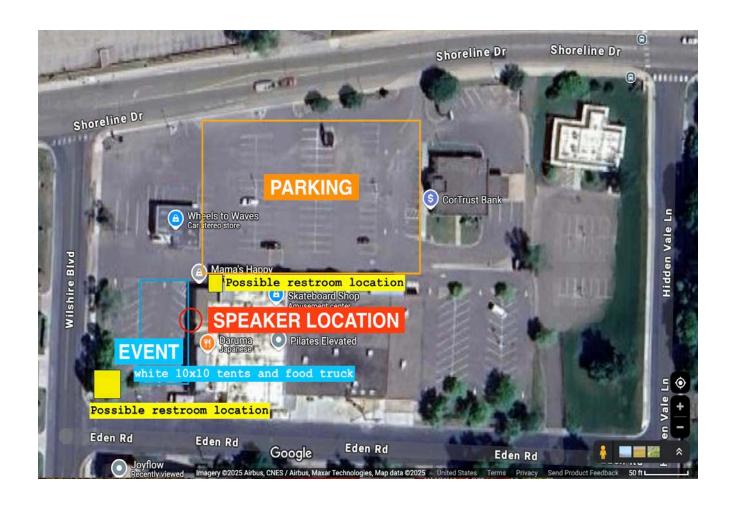
X	\$50/event	(only if no	Public	Gathering	Permit	Issued)
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9/10/25 - 9/13/25 Date(s) of Musical Concert

LICENSE #_

CITY OF MOUND 2415 WILSHIRE BLVD. MOUND, MINNESOTA 55364

MUSICAL CONCERT PERMIT APPLICATION (Including, but not limited to, live music, music provided by a disc jockey, and/or any type of amplified music)
EVENT: MAMA'S HAPPY FAIL MANKET LOCATION OF MUSICAL CONCERT: 2336 WILShire Blvd
LOCATION OF MUSICAL CONCERT: 2336 WILSHIPE BIVOL
80ft wie Harmal condigace
TYPE OF MUSICICAL CONCERT: MUSIC + WOVAH SPEAKENS
TIME PERIOD OF MUSICAL CONCERT Wed 6-9 pm, Thws-Sat 9am-6pm (HOURS PERMITTED: Mon - Sun: 7:00 am - 10:00 pm)
REQUESTED EXTENSION OF HOURS: (Council approval must be received to conduct a musical concert after 10:00 pm)
APPLICANT: Christol Workmon & CONTACT: Mama's Happy
ADDRESS:ADDRESS:
- 1 - 1
E-MAIL
HOME PHONE #: N/K
7/3/25 - 85 Date Applicant's Signature
A certificate of insurance naming the City of Mound as Certificate Holder/Additional Insured is required with respect to the City's ownership of the public lands, if applicable.
Department Review
Approved Denied
Police Dept
Fire Dept.



Orono Police Department Crime Summary Report

Cities: MOUND

Date Range: 7/1/2025 12:00:01 AM - 7/31/2026 11:59:59 PM

Crime Category: Aggravated Assault	1
609.713.3(a)(1) Threats of Violence - Cause or Attempt Cause Terror	1
Crime Category: All Other Larceny	2
609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	2
Crime Category: All Other Offenses	5
14-37 (Mound)No dog or cat shall be permitted to run at large within the limits of the city	1
44-141 (Mound)Noise in residential areas	1
609.50.1(1) Obstruct Legal Process-Lawful Execution Legal Process	1
609.546(2) Tamper With Motor Vehicle/Enter w/o Owner Permission	1
609.78.2(1) Emergency Telephone Calls/Communications - Interrupt, Interfere, Impede, Disrupt 911 Call	1
Crime Category: Burglary/Breaking & Entering	1
609.582.1 Burglary-1st Degree	1
Crime Category: Destruction/Damage/Vandalism of Property	5
609.595.1(4) Damage to Property - 1st Degree - Value Reduced Over \$1000	1
609.595.2(a)(1) Damage to Property - 3rd Degree - Reduce Value \$501-\$1000	1
609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances	3
Crime Category: Disorderly Conduct	3
609.72.1(1) Disorderly Conduct - Brawling or Fighting	1
609.72.1(3) Disorderly Conduct - Offensive/Abusive/Boisterous/Noisy/Obscene	2
Crime Category: Driving Under the Influence	4
169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol	1
169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours	1
169A.25.1(a) Traffic - DWI - Second-Degree Driving While Impaired; 2 or more Aggravating Factors	1
169A.25.1(b) Traffic - DWI - Second-Degree Driving While Impaired; Refuse to submit to chemical test	1

Report Ran: 8/5/2025 11:56:21 AM Report: OR - FBR - Crime Summary Report

Crime Category: Liquor Law Violations	2
169A.35.2 Traffic - Open bottle law; drinking and consumption; crime described	1
340A.503.1(a)(2) Liquor-Consumption by persons under 21	1

Crime Category: Non-Reportable	137
169.18.7(1) Traffic regulation - Failure to drive in single lane	1
171.02.1(a) Drivers License - Driving without a valid license for vehicle class or type	1
171.24.5 Traffic-DL-Driving after cancellation-inimical to public safety	1
ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE	2
ACPDEB ACC-MOTOR VEHICLE PROPERTY DAMAGE-EBIKE	1
ACPDHR ACC-MOTOR VEH PROPERTY DAMAGE-HIT & RUN	1
ACPI ACC-MOTOR VEHICLE PERSONAL INJURY	1
ACPUB ACC-ACCIDENT PUBLIC	5
ALBUS ALARM BUSINESS	1
ALFAL ALARM FALSE	1
ALRES ALARM RESIDENCE	1
ANCOMP ANIMAL COMPLAINT/OTHER	3
ANINJ ANIMAL INJURED/SICK	2
ASFD ASSIST FIRE DEPT	1
ASOA ASSIST OTHER AGENCY	2
ASPUB ASSIST PUBLIC	7
BCARD B CARD VIOLATION	2
DEATH DEATH INVESTIGATION	1
DISDOM DISTURB DOMESTIC	2
DISHAR DISTURB HARASSMENT	6
DISNEI DISTURB NEIGHBORHOOD	2
DISTHR DISTURB THREAT	1
DISUNW DISTURB UNWANTED PERSON	2
FIREMUL FIRE MULTIPLE DWELLING	1
FIREOTH FIRE ALL OTHER	1
FOPR FOUND PROPERTY	1
JUVPROB JUV-CHILD PROBLEM	2
LOSTPER LOST/MISSING PERSON	2
LOSTPR LOST PROPERTY	1
MED MEDICAL	16

Report Ran: 8/5/2025 11:56:21 AM Report: OR - FBR - Crime Summary Report

Crime Category: Identity Theft

609.527.5a(a) Identity Theft - Electronic Use of False Pretense to Obtain Identity

1

1

MEDMH MEDICAL MENTAL HEALTH	7
MEDOD MEDICAL-OVERDOSE	1
MIS911 MISC FALSE 911 CALL	3
MISABV MISC OFCR ABANDONED VEH/JUNK	2
MISCIV MISC PUBLIC CIVIL MATTER	1
MISDMG MISC OFCR DAMAGE TO SQUAD	1
MISEBI MISC OFCR EBIKE COMPLAINT/PROBLEM	3
MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER	1
MISINFO MISC OFCR INFORMATION	5
MISLOC MISC OFCR VEHICLE LOCKOUT	2
MISOFP MISC PUBLIC ORDER FOR PROTECTION	2
MISSCAM MISC OFCR SCAM/SWINDLE	1
MISTRES MISC OFCR TRESPASS NOTICE SERVED	3
MISUB MISC OFCR UNFOUNDED BURGLARY	2
MISUNFCRM MISC UNFOUNDED CRIME	1
MISUTL MISC OFCR UTILITIES	1
MISVUL MISC PUBLIC VULNERABLE ADULT	1
MISWA MISC OFCR WARRANT ARREST	1
MISWEL MISC OFCR WELFARE CHECK	10
ORD ORD LOCAL ORDINANCE VIOLATIONS	1
ORDCUR ORD PARK CURFEW VIOLATION	1
ORDPK ORD LOCAL-PARKING VIOLATION	1
PERSOL PERMIT SOLICITOR	1
PKCOMP PARKING COMPLAINT	1
PKVIO PARKING VIOLATIONS	2
SUIDEA SUICIDE DEATH	1
SUITHR SUICIDE THREAT	1
SUSACT SUSPICIOUS ACTIVITY	8
SUSVEH SUSPICIOUS VEHICLE	1
Crime Category: Simple Assault	3
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	1
609.2242.2 Domestic Assault-GM-Subsequent Violation	1
Crime Category: Theft of Motor Vehicle Parts or Accessories	1
609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	1

Report Ran: 8/5/2025 11:56:21 AM Report: OR - FBR - Crime Summary Report

Crime Category: Trespass of Real Property	1
50-19 (Mound)Persons in park after hours	1
Crime Category: Weapon Law Violations	1
624.7142.1(4) Carrying Pistol While Under Influence of Alcohol	1
Total All Categories: 167	

Report Ran: 8/5/2025 11:56:21 AM Report: OR - FBR - Crime Summary Report

Orono Police Department

Activity Report - Public (If Juvenile involved, no address provided)

Cities: MOUND

Date Range: 7/1/2025 12:00:01 AM - 7/31/2025 11:59:59 PM

Offense: DEATH DEATH INVESTIGATION	
Case: OR25005418 Reported: 7/1/2025 9:50:33 AM	Address: 2150 OLD SCHOOL RD MOUND
Offense: MED MEDICAL	
Case: OR25005419 Reported: 7/1/2025 8:44:28 AM	Address: 2201 CENTERVIEW LN MOUND
Offense: MISINFO MISC OFCR INFORMATION	
Case: OR25005432 Reported: 7/1/2025 4:31:58 PM	Address: 2116 COMMERCE BLVD MOUND
Offense: 609.595.3 Damage to Property-4th Deg-Intentional Dar	nage-Other Circumstances
Case: OR25005433 Reported: 7/1/2025 5:29:04 PM	Address: 5515 SHORELINE DR MOUND
Offense: MISWEL MISC OFCR WELFARE CHECK	
Case: OR25005456 Reported: 7/2/2025 11:12:24 AM	Address: 2415 WILSHIRE BLVD MOUND
Offense: PERSOL PERMIT SOLICITOR	
Case: OR25005458 Reported: 7/2/2025 12:42:19 PM	Address: 1669 BLUEBIRD LN MOUND
Offense: MED MEDICAL	
Case: OR25005462 Reported: 7/2/2025 1:44:12 PM	Address: 2020 COMMERCE BLVD MOUND
Offense: MED MEDICAL	
Case: OR25005468 Reported: 7/2/2025 4:43:12 PM	Address: 5801 BARTLETT BLVD MOUND
Offense: PKCOMP PARKING COMPLAINT	
Case: OR25005470 Reported: 7/2/2025 7:05:50 PM	Address: WILSHIRE BLVD & EMERALD DR MOUND
Offense: 171.24.5 Traffic-DL-Driving after cancellation-inimical to	o public safety
Case: OR25005471 Reported: 7/2/2025 7:35:35 PM	Address: 2313 COMMERCE BLVD MOUND
Offense: ALBUS ALARM BUSINESS	
Case: OR25005486 Reported: 7/3/2025 12:01:55 AM	Address: 2333 WILSHIRE BLVD MOUND
Offense: 609.2242.2 Domestic Assault-GM-Subsequent Violation	n
Offense: 609.50.1(1) Obstruct Legal Process-Lawful Execution L	egal Process
Case: OR25005492 Reported: 7/3/2025 8:47:04 AM	Address: 4941 EDGEWATER DR MOUND
Offense: ANCOMP ANIMAL COMPLAINT/OTHER	
Case: OR25005526 Reported: 7/4/2025 12:23:31 PM	Address: 5801 BARTLETT BLVD MOUND
Offense: PKVIO PARKING VIOLATIONS	
	Address: 2114 BALSAM RD MOUND

MOUND Case: OR25005576 Reported: 7/5/2025 6:17:29 AM Address: 2885 WESTEDGE BLVD Offense: MED MEDICAL MOUND Reported: 7/5/2025 9:23:07 AM Address: 5337 SHORELINE DR Case: OR25005579 Offense: MISTRES MISC OFCR TRESPASS NOTICE SERVED MOUND Address: 2195 COMMERCE BLVD Case: OR25005585 Reported: 7/5/2025 12:44:10 PM Offense: MED MEDICAL Address: 5016 EDGEWATER DR MOUND Reported: 7/6/2025 9:00:00 AM Case: OR25005614 Offense: ANCOMP ANIMAL COMPLAINT/OTHER Address: 4722 ABERDEEN RD MOUND Case: OR25005621 Reported: 7/6/2025 12:33:40 PM Offense: MISOFP MISC PUBLIC ORDER FOR PROTECTION Address: 2114 BALSAM RD MOUND Reported: 7/6/2025 1:41:36 PM Case: OR25005623 Offense: MISCIV MISC PUBLIC CIVIL MATTER Reported: 7/6/2025 2:58:13 PM Address: 4646 ISLAND VIEW DR MOUND Case: OR25005627 Offense: DISHAR DISTURB HARASSMENT Address: 5801 BARTLETT BLVD MOUND Case: OR25005628 Reported: 7/6/2025 2:46:38 PM Offense: MISINFO MISC OFCR INFORMATION MOUND Reported: 7/6/2025 4:45:58 PM Address: Case: OR25005632 Offense: 169A.25.1(b) Traffic - DWI - Second-Degree Driving While Impaired; Refuse to submit to chemical test Offense: 169A.35.2 Traffic - Open bottle law; drinking and consumption; crime described Offense: 609.713.3(a)(1) Threats of Violence - Cause or Attempt Cause Terror Offense: 609.72.1(3) Disorderly Conduct - Offensive/Abusive/Boisterous/Noisy/Obscene Offense: 624.7142.1(4) Carrying Pistol While Under Influence of Alcohol MOUND Address: 5800 BEACHWOOD RD Case: OR25005635 Reported: 7/6/2025 5:11:25 PM Offense: ACPUB ACC-ACCIDENT PUBLIC Address: 5457 LOST LAKE LN MOUND Reported: 7/6/2025 7:41:03 PM Case: OR25005638 Offense: 609.546(2) Tamper With Motor Vehicle/Enter w/o Owner Permission Offense: 609.72.1(3) Disorderly Conduct - Offensive/Abusive/Boisterous/Noisy/Obscene Offense: MISTRES MISC OFCR TRESPASS NOTICE SERVED Offense: MISUB MISC OFCR UNFOUNDED BURGLARY MOUND Address: 1720 AVOCET LN Case: OR25005640 Reported: 7/6/2025 10:14:15 PM Offense: MEDMH MEDICAL MENTAL HEALTH Reported: 7/7/2025 12:24:36 AM MOUND Address: 1736 BAYWOOD SHORES DR Case: OR25005643 Offense: 609.582.1 Burglary-1st Degree Address 2000 DELLE MOUND Case: OR25005652 Reported: 7/7/2025 9:53:03 AM Offense: SUIDEA SUICIDE DEATH

TO THE POST OF THE	MOUND
Case: OR25005660 Reported: 7/7/2025 6:14:10 PM Address: SHORELINE DR & LOST LAKE CT	MOUND
Offense: JUVPROB JUV-CHILD PROBLEM	
Case: OR25005665 Reported: 7/7/2025 7:49:03 PM Address: 5967 RIDGEWOOD RD	MOUND
Offense: ORD ORD LOCAL ORDINANCE VIOLATIONS	
Case: OR25005691 Reported: 7/8/2025 4:48:11 PM Address: 4646 ISLAND VIEW DR	MOUND
Offense: MISUNFCRM MISC UNFOUNDED CRIME	
Case: OR25005694 Reported: 7/8/2025 6:49:50 PM Address: 2367 FAIRVIEW LN	MOUND
Offense: ASPUB ASSIST PUBLIC	
Case: OR25005702 Reported: 7/8/2025 8:35:19 PM Address: 2009 COMMERCE BLVD	MOUND
Offense: MEDMH MEDICAL MENTAL HEALTH	
Case: OR25005707 Reported: 7/8/2025 10:19:39 PM Address: 4327 WILSHIRE BLVD	MOUND
Offense: ACPDHR ACC-MOTOR VEH PROPERTY DAMAGE-HIT & RUN	
Case: OR25005711 Reported: 7/9/2025 4:26:35 AM Address: 5221 SHORELINE DR	MOUND
Offense: SUSACT SUSPICIOUS ACTIVITY	
Case: OR25005723 Reported: 7/9/2025 10:23:28 AM Address: 2020 COMMERCE BLVD	MOUND
Offense: LOSTPER LOST/MISSING PERSON	
Case: OR25005725 Reported: 7/9/2025 11:59:03 AM Address: 2461 COMMERCE BLVD	MOUND
Offense: MISSCAM MISC OFCR SCAM/SWINDLE	
Case: OR25005757 Reported: 7/10/2025 10:22:11 AM Address: 5336 SHORELINE DR	MOUND
Offense: MISINFO MISC OFCR INFORMATION	
Case: OR25005781 Reported: 7/11/2025 9:26:50 AM Address: 2415 WILSHIRE BLVD	MOUND
Offense: ASPUB ASSIST PUBLIC	
Case: OR25005782 Reported: 7/11/2025 10:35:09 AM Address: 1861 COMMERCE BLVD	MOUND
Offense: MED MEDICAL	•
Case: OR25005785 Reported: 7/11/2025 11:16:25 AM Address: 2887 HALSTEAD LN	MOUND
Offense: MED MEDICAL	
Case: OR25005786 Reported: 7/11/2025 11:06:14 AM Address: 1920 LAKESIDE LN	MOUND
Offense: ORDPK ORD LOCAL-PARKING VIOLATION	
Case: OR25005788 Reported: 7/11/2025 11:53:12 AM Address:	MOUND
Offense: MEDOD MEDICAL-OVERDOSE	
Case: OR25005791 Reported: 7/11/2025 1:32:57 PM Address: 5114 JENNINGS RD	MOUND
Offense: DISHAR DISTURB HARASSMENT	The second secon
Case: OR25005796 Reported: 7/11/2025 4:20:02 PM Address: 2020 COMMERCE BLVD	MOUND
Offense: MED MEDICAL	and the control of th
Case: OR25005822 Reported: 7/12/2025 11:12:46 AM Address: 6565 BARTLETT BLVD	MOUND
Offense: MIS911 MISC FALSE 911 CALL	and the second section of the second section s

MOUND Case: OR25005838 Reported: 7/12/2025 5:34:48 PM Address: 5218 BARTLETT BLVD Offense: SUSACT SUSPICIOUS ACTIVITY MOUND Case: OR25005841 Reported: 7/12/2025 7:08:44 PM Address: Offense: 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent Offense: 609.595.1(4) Damage to Property - 1st Degree - Value Reduced Over \$1000 Offense: 609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances Offense: ACPDEB ACC-MOTOR VEHICLE PROPERTY DAMAGE-EBIKE Address: 2461 COMMERCE BLVD MOUND Case: OR25005843 Reported: 7/12/2025 7:43:47 PM Offense: FIREMUL FIRE MULTIPLE DWELLING MOUND Address: 2626-2698 COMMERCE BLVD Case: OR25005850 Reported: 7/13/2025 12:52:54 AM Offense: MISABV MISC OFCR ABANDONED VEH/JUNK MOUND Address: Reported: 7/13/2025 7:46:29 AM Case: OR25005855 Offense: ALRES ALARM RESIDENCE MOUND Case: OR25005856 Reported: 7/12/2025 1:34:47 PM Address: 3048 HIGHLAND BLVD Offense: ASOA ASSIST OTHER AGENCY Address: HIGHLAND BLVD & BARTLETT BLVD MOUND Reported: 7/13/2025 2:34:23 PM Case: OR25005872 Offense: ACPUB ACC-ACCIDENT PUBLIC MOUND Case: OR25005876 Reported: 7/13/2025 6:45:15 PM Address: 2625 WILSHIRE BLVD Offense: FOPR FOUND PROPERTY MOUND Address: 4902 DRUMMOND RD Case: OR25005882 Reported: 7/13/2025 10:24:46 PM Offense: 44-141 (Mound)Noise in residential areas Address: 2212 COMMERCE BLVD MOUND Case: OR25005890 Reported: 7/14/2025 1:25:00 AM Offense: SUSACT SUSPICIOUS ACTIVITY Address: 2365 COMMERCE BLVD MOUND Reported: 7/14/2025 12:58:24 AM Case: OR25005891 Offense: SUSACT SUSPICIOUS ACTIVITY MOUND Address: 2305 COMMERCE BLVD Reported: 7/14/2025 12:47:10 AM Case: OR25005892 Offense: SUSACT SUSPICIOUS ACTIVITY MOUND Address: 5867 BARTLETT BLVD Case: OR25005896 Reported: 7/14/2025 7:29:15 AM Offense: MISWEL MISC OFCR WELFARE CHECK MOUND Address: 4722 ABERDEEN RD Case: OR25005903 Reported: 7/14/2025 4:08:26 PM Offense: MISOFP MISC PUBLIC ORDER FOR PROTECTION MOUND Address: 4646 ISLAND VIEW DR Case: OR25005908 Reported: 7/14/2025 6:21:57 PM Offense: SUSVEH SUSPICIOUS VEHICLE MOUND Address: 4900-4998 WILSHIRE BLVD Case: OR25005921 Reported: 7/15/2025 9:25:42 AM Offense: MISABV MISC OFCR ABANDONED VEH/JUNK Address: 2020 COMMERCE BLVD MOUND Case: OR25005925 Reported: 7/15/2025 1:23:21 PM

Offense: MED MEDICAL

Case: OR25005931 Reported: 7/15/2025 4:46:06 PM Address: 2251 COMMERCE BLVD	MOUND
Offense: DISHAR DISTURB HARASSMENT	
Case: OR25005944 Reported: 7/15/2025 8:06:22 PM Address: 4397 WILSHIRE BLVD	MOUND
Offense: ACPUB ACC-ACCIDENT PUBLIC	
Case: OR25005958 Reported: 7/16/2025 9:30:03 AM Address: 5931 SUNSET RD	MOUND
Offense: MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER	
Case: OR25005962 Reported: 7/16/2025 10:24:37 AM Address: 1643 HERON LN	MOUND
Offense: DISTHR DISTURB THREAT	
Case: OR25005966 Reported: 7/16/2025 1:40:13 PM Address: MONTCLAIR LN & SHORELINE D	OR MOUND
Offense: ANCOMP ANIMAL COMPLAINT/OTHER	
Case: OR25005971 Reported: 7/16/2025 2:50:52 PM Address: 3219 GLADSTONE LN	MOUND
Offense: SUSACT SUSPICIOUS ACTIVITY	
Case: OR25005986 Reported: 7/17/2025 12:42:30 AM Address: 5867 BARTLETT BLVD	MOUND
Offense: MEDMH MEDICAL MENTAL HEALTH	
Case: OR25005990 Reported: 7/17/2025 8:01:38 AM Address: 2100 OLD SCHOOL RD	MOUND
Offense: MED MEDICAL	
Case: OR25005996 Reported: 7/17/2025 11:58:51 AM Address: 5089 SHORELINE DR	MOUND
Offense: 169.18.7(1) Traffic regulation - Failure to drive in single lane	
Offense: 171.02.1(a) Drivers License - Driving without a valid license for vehicle class or type	
Offense: ACPI ACC-MOTOR VEHICLE PERSONAL INJURY	
Case: OR25006000 Reported: 7/17/2025 3:22:14 PM Address: 4660 ISLAND VIEW DR	MOUND
Offense: ASPUB ASSIST PUBLIC	
Case: OR25006030 Reported: 7/17/2025 11:22:49 PM Address: 2760 HALSTEAD LN	MOUND
Offense: MEDMH MEDICAL MENTAL HEALTH	
Case: OR25006043 Reported: 7/18/2025 10:22:08 AM Address: 2538 EMERALD DR	MOUND
Offense: FIREOTH FIRE ALL OTHER	gggggggggggggggggggggggggggggggggggggg
Case: OR25006063 Reported: 7/18/2025 5:16:44 PM Address: COUNTY ROAD 110 W & HIGHVII	EW LN MOUND
Offense: ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE	
Case: OR25006065 Reported: 7/18/2025 5:47:05 PM Address: 5867 BARTLETT BLVD	MOUND
Offense: MEDMH MEDICAL MENTAL HEALTH	
Case: OR25006067 Reported: 7/18/2025 6:30:31 PM Address: GRANDVIEW BLVD & LYNWOOD	BLVD MOUND
Offense: ACPUB ACC-ACCIDENT PUBLIC	
Case: OR25006069 Reported: 7/18/2025 6:57:41 PM Address: 2544 COMMERCE BLVD	MOUND
Offense: ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE	

Case: OR25006112
Offense: MED MEDICAL
Case: OR25006117 Reported: 7/19/2025 11:53:28 AM Address: 4945 GLEN ELYN RD MOUND
Offense: 609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances
Case: OR25006118
Offense: DISUNW DISTURB UNWANTED PERSON
Offense: MISTRES MISC OFCR TRESPASS NOTICE SERVED
Case: OR25006120 Reported: 7/19/2025 1:07:58 PM Address: 5867 BARTLETT BLVD MOUND
Offense: MEDMH MEDICAL MENTAL HEALTH
Case: OR25006147 Reported: 7/19/2025 8:15:24 PM Address: 5801 BARTLETT BLVD MOUND
Offense: DISNEI DISTURB NEIGHBORHOOD
Case: OR25006159 Reported: 7/19/2025 10:35:15 PM Address: MOUND
Offense: 609.224.1(2) Assault-5th Deg-Inflict or Attempt Bodily Harm
Offense: 609.72.1(1) Disorderly Conduct - Brawling or Fighting
Case: OR25006170 Reported: 7/20/2025 1:41:29 AM Address: 5867 BARTLETT BLVD MOUND
Offense: MEDMH MEDICAL MENTAL HEALTH
Case: OR25006172 Reported: 7/20/2025 8:35:27 AM Address: MOUND
Offense: MISVUL MISC PUBLIC VULNERABLE ADULT
Case: OR25006174
Offense: MISLOC MISC OFCR VEHICLE LOCKOUT
Case: OR25006176
Offense: SUITHR SUICIDE THREAT
Case: OR25006183
Offense: ANINJ ANIMAL INJURED/SICK
Case: OR25006194 Reported: 7/20/2025 6:32:11 PM Address: 2174 CEDAR LN MOUND
Offense: MISWEL MISC OFCR WELFARE CHECK
Case: OR25006198 Reported: 7/20/2025 8:21:22 PM Address: 2201 CENTERVIEW LN MOUND
Offense: MISWEL MISC OFCR WELFARE CHECK
Case: OR25006202
Offense: MIS911 MISC FALSE 911 CALL
Case: OR25006212 Reported: 7/21/2025 12:44:48 PM Address: 2010 SHOREWOOD LN MOUND
Offense: DISNEI DISTURB NEIGHBORHOOD
Case: OR25006215 Reported: 7/21/2025 2:01:02 PM Address: 2273 COTTONWOOD LN MOUND
Offense: ASPUB ASSIST PUBLIC
Case: OR25006247 Reported: 7/22/2025 10:19:35 AM Address: 2415 WILSHIRE BLVD MOUND
Offense: MISDMG MISC OFCR DAMAGE TO SQUAD

	5544W
Case: OR25006259 Reported: 7/22/2025 4:44:09 PM Address: 5545 SHOPELINE DP. MOUND	
Offense: JUVPROB JUV-CHILD PROBLEM	
Case: OR25006263 Reported: 7/22/2025 6:41:14 PM Address: 1657 FINCH LN MOUND	
Offense: MISLOC MISC OFCR VEHICLE LOCKOUT	anorbeograp
Case: OR25006264 Reported: 7/22/2025 7:07:17 PM Address: 5510 LYNWOOD BLVD MOUND	
Offense: MISWA MISC OFCR WARRANT ARREST	
Case: OR25006274 Reported: 7/23/2025 4:10:37 AM Address: 2230 COMMERCE BLVD MOUND	
Offense: SUSACT SUSPICIOUS ACTIVITY	
Case: OR25006293 Reported: 7/23/2025 2:22:57 PM Address: 2020 COMMERCE BLVD MOUND	
Offense: MISWEL MISC OFCR WELFARE CHECK	
Case: OR25006297 Reported: 7/23/2025 4:49:59 PM Address: 4722 ABERDEEN RD MOUND	
Offense: MISWEL MISC OFCR WELFARE CHECK	
Case: OR25006308 Reported: 7/23/2025 8:46:28 PM Address: 4379 WILSHIRE BLVD MOUND	
Offense: MISWEL MISC OFCR WELFARE CHECK	
Case: OR25006310 Reported: 7/23/2025 10:03:56 PM Address: 2020 COMMERCE BLVD MOUND	
Offense: MISWEL MISC OFCR WELFARE CHECK	N. 65-Ha-0-222-43
Case: OR25006323 Reported: 7/24/2025 12:02:35 PM Address: 2273 COTTONWOOD LN MOUND	
Offense: DISHAR DISTURB HARASSMENT	22017-432701228
Case: OR25006324 Reported: 7/25/2025 1:51:47 PM Address: 1861 COMMERCE BLVD MOUND	
Offense: MED MEDICAL	
Case: OR25006326 Reported: 7/24/2025 12:55:16 PM Address: 2281 COMMERCE BLVD MOUND	
Offense: MISEBI MISC OFCR EBIKE COMPLAINT/PROBLEM	
Case: OR25006327 Reported: 7/24/2025 1:41:02 PM Address: LAMBERTON RD & TUXEDO BLVD MOUND	
Offense: PKVIO PARKING VIOLATIONS	
Case: OR25006330 Reported: 7/24/2025 2:46:26 PM Address: 1861 COMMERCE BLVD MOUND	
Offense: MED MEDICAL	
Case: OR25006350 Reported: 7/24/2025 9:47:42 PM Address: 4431 DORCHESTER RD MOUND	
Offense: 14-37 (Mound)No dog or cat shall be permitted to run at large within the limits of the city	
Case: OR25006375 Reported: 7/25/2025 1:50:02 PM Address: 4784 WILSHIRE BLVD MOUND	
Offense: DISHAR DISTURB HARASSMENT	
Case: OR25006376 Reported: 7/25/2025 3:25:16 PM Address: 2131 COMMERCE BLVD MOUND	
Offense: DISDOM DISTURB DOMESTIC	wa-15000000
Case: OR25006407 Reported: 7/26/2025 11:27:20 AM Address: 5801 BARTLETT BLVD MOUND	
Offense: ACPUB ACC-ACCIDENT PUBLIC	11 (AA) 12 (A) 12
Case: OR25006428 Reported: 7/26/2025 7:30:07 PM Address: 4647 CUMBERLAND RD MOUND	
Offerent DICLINIA DICTURE LINIMANTED DEDCON	

Offense: DISUNW DISTURB UNWANTED PERSON

Case: OR25006440 Reported: 7/27/2025 2:56:33 AM Address: 1676 AVOCET LN	MOUND
Offense: MISINFO MISC OFCR INFORMATION	
Case: OR25006442 Reported: 7/27/2025 4:46:42 AM Address: 4784 WILSHIRE BLVI	D MOUND
Offense: 340A.503.1(a)(2) Liquor-Consumption by persons under 21	
Case: OR25006449 Reported: 7/27/2025 10:11:48 AM Address: 2131 COMMERCE BL	LVD MOUND
Offense: 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	
Case: OR25006453 Reported: 7/27/2025 7:19:54 AM Address: 4831 SHORELINE DR	R MOUND
Offense: BCARD B CARD VIOLATION	
Case: OR25006456 Reported: 7/27/2025 4:48:57 PM Address: 6025 CHERRYWOOD	D RD MOUND
Offense: SUSACT SUSPICIOUS ACTIVITY	
Case: OR25006459 Reported: 7/27/2025 7:01:29 PM Address: 4647 CUMBERLAND	RD MOUND
Offense: ASPUB ASSIST PUBLIC	
Case: OR25006468	/D MOUND
Offense: 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	
Case: OR25006482 Reported: 7/28/2025 4:49:18 PM Address: 5701 LYNWOOD BLV	/D MOUND
Offense: DISDOM DISTURB DOMESTIC	
Case: OR25006491 Reported: 7/28/2025 8:42:38 PM Address: 2160 BASSWOOD LN	N MOUND
Offense: MED MEDICAL	
Case: OR25006495 Reported: 7/28/2025 9:38:39 PM Address: 2450 WILSHIRE BLVI	D MOUND
Offense: ALFAL ALARM FALSE	
Case: OR25006496) MOUND
Offense: MISUTL MISC OFCR UTILITIES	
Case: OR25006518	VAY RD MOUND
Offense: MISWEL MISC OFCR WELFARE CHECK	
Case: OR25006549 Reported: 7/29/2025 12:22:07 PM Address: GLENDALE RD & AV	ON DR MOUND
Offense: ANINJ ANIMAL INJURED/SICK	
Case: OR25006560 Reported: 7/29/2025 6:32:18 PM Address: 1662 GULL LN	MOUND
Offense: MIS911 MISC FALSE 911 CALL	
Case: OR25006592 Reported: 7/30/2025 11:37:49 AM Address: 5293 SHORELINE DR	R MOUND
Offense: MISEBI MISC OFCR EBIKE COMPLAINT/PROBLEM	
Case: OR25006600 Reported: 7/30/2025 3:39:11 PM Address: 2450 WILSHIRE BLVI	D MOUND
Offense: MISUB MISC OFCR UNFOUNDED BURGLARY	
Case: OR25006628 Reported: 7/31/2025 1:26:17 PM Address: 1752 SUMACH LN	MOUND
Offense: DISHAR DISTURB HARASSMENT	
Case: OR25006646	R MOUND
Offense: MISWEL MISC OFCR WELFARE CHECK	
	Total 134

Report Ran: 8/5/2025 12:01:26 PM Report: OR - FBR - Activity Report - Public Cases:



Real People. Real Solutions.

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

August 6, 2025

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

RE: Lost Lake Commons – Phase 2 Improvements

City Project No. PW-25-10 Project No. 24X.137161

Dear Mayor and Members of the Council:

Bids were received on August 5, 2025, for the Lost Lake Commons – Phase 2 project with the following results:

CONTRACTOR	BASE BID	ALT 1	ALT 2	ALT 3	TOTAL AMOUNT BID (+ ALT 1, ALT 2, ALT 3)
PEMBER COMPANIES, INC	\$753,648.65	\$25,869.00	\$10,356.00	\$47,792.00	\$837,665.65
McLAFFERTY CONTRACTING GROUP, LLS	\$922,732.30	\$68,320.00	\$16,660.00	\$46,400.00	\$1,054,112.30
URBAN COMPANIES	\$969,034.40	\$35,000.00	\$14,860.00	\$71,920.00	\$1,090,814.40
PARKSTONE CONTRACTING, LLC	\$995,693.75	\$46,200.00	\$15,955.00	\$45,240.00	\$1,103,088.75
BOULDER CREEK, INC	\$997,771.00	\$29,600.00	\$21,495.00	\$40,020.00	\$1,088,886.00

Bids were solicited for the base bid – the work that was determined previously with the staff and the council to be critical for continuation of the development of the park, and 3 add alternates. The alternates are the itemized costs for the following:

- 1. Wayfinding signage (additional) and Adirondack chairs
- 2. Replacing the existing bituminous trail along the docks with concrete
- 3. Replacing the boardwalk decking with composite surfacing

We conducted an evaluation of the bids and found them to be competitive, with no errors. As part of the evaluation: The electrical components of the project are trending 15-20% higher than expected and concrete is trending slightly upward at 5% higher than expected. The low bid was 16% above the engineer's estimate of \$648,143.93 and was 32% below the high bid. The low bidder, Pember Companies, Inc out of Menomonie, WI, has successfully completed similar improvements for the city and is a responsible and responsive bidder.

The Capital Improvement Plan contains \$850,000 for the Phase 2 improvements project. We are recommending the council award the base bid project. To that end, the attached resolution is for the award of the bid for Lost Lake Commons – Phase 2 project to Pember Companies, Inc in the Contract amount of \$753,648.65.

Sincerely,

Bolton & Menk, Inc.

Brian D Simmons, P.E. Senior City Engineer

CITY OF MOUND RESOLUTION NO. 25-68

RESOLUTION ACCEPTING BID FOR THE LOST LAKE COMMONS – PHASE 2 PROJECT CITY PROJECT NO. PW-25-10

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 construction of phase 1 in 2024 and phase 2 is included for construction in 2025 in the City's Capital Improvement Program (CIP); **WHEREAS**, the City Council, on January 28, 2025, authorized final design and bidding the Lost Lake Commons - Phase 2; and

WHEREAS, pursuant to an advertisement for bids for the Lost Lake Commons – Phase 2 project, bids were received on August 5, 2025, opened and tabulated according to law, with the following bids received and complying with the advertisement:

CONTRACTOR	BASE BID	ADD ALT 1	ADD ALT 2	ADD ALT 3	TOTAL AMOUNT BID (+ ALT)
PEMBER COMPANIES, INC	\$753,648.65	\$25,869.00	\$10,356.00	\$47,792.00	\$837,665.65
McLAFFERTY CONTRACTING GROUP, LLS	\$922,732.30	\$68,320.00	\$16,660.00	\$46,400.00	\$1,054,112.30
URBAN COMPANIES	\$969,034.40	\$35,000.00	\$14,860.00	\$71,920.00	\$1,090,814.40
PARKSTONE CONTRACTING, LLC	\$995,693.75	\$46,200.00	\$15,955.00	\$45,240.00	\$1,103,088.75
BOULDER CREEK, INC	\$997,771.00	\$29,600.00	\$21,495.00	\$40,020.00	\$1,088,886.00

WHEREAS, it is our recommendation to award the project, on the basis of the base bid, excluding any add alternates; and

WHEREAS, it appears that Pember Companies, Inc is the lowest responsible bidder; and

WHEREAS, Pember Companies, Inc is a responsible and responsive contractor, that has completed projects in the past for the City of Mound and nearby cities of similar size and scope successfully; and

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Mound, Minnesota, to award the contract for the Lost Lake Commons – Phase 2 to Pember Companies, Inc out of Menomonie, WI in the amount of \$753,648.65 for Base Bid.

Adopted by the City	Council this	12th day of	August 2025.
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ATTEST:	Jason R. Holt, Mayor
ATTEST	
Kevin Kelly, City Clerk	

CITY OF MOUND - CITY MANAGER

2415 Wilshire Blvd Mound, MN 55364

TO: Honorable Mayor and City Council

FROM: Jesse Dickson, City Manager

DATE: August 12, 2025

SUBJECT: Harrisons Bay Lake Improvement District

BACKGROUND:

The City Council, at its June 10th, 2025 regular meeting received a petition to establish a Lake Improvement District (LID) on Harrisons Bay. The petition was organized by the Harrisons Bay Association. The boundary of the proposed LID includes all properties that are lakefront, deeded access, channel access, association or commercially owned marinas, per Harrisons Bay Association's proposal to the Department of Natural Resources (DNR).

Minnesota Statute 103B.521 subd.1 provides authority for the establishment of a LID in the event that the City receives a petition of at least 51% of property owners within the proposed boundary. After receiving the petition, it is the responsibility of the City to verify that the signatures align with the properties within the LID boundary. City Staff has reviewed the petition and concluded that the minimum threshold has been met.

Following the verification of the signatures, it is the responsibility of the City to hold a public hearing. All properties within the boundary of the LID received notice of the public hearing and the notice was published in the City's official newspaper for two weeks. The Minnesota Pollution Control Agency (PCA) and the DNR also received notice. Prior to holding the public hearing, the DNR is also required to provide an advisory report, which is attached to this memo.

It is the responsibility of the City Council to hold a public hearing and to decide whether to establish or deny the request to establish the LID. While a decision doesn't need to be made immediately following the public hearing, the City Council must act within 30 days of the public hearing. If established, the City will publish the order to establish and notify the DNR, PCA, and the Secretary of State. In the event the City Council votes to establish a LID, opposed property owners may petition the City for a referendum. The referendum must be received prior to the effective date of the LID's establishment and consist of at least 26% of the property owners within the LID.

If the City Council votes to approve the LID, they will be responsible for creating its first Board of Directors, but going forward the responsibility for handling finances,

programming and maintenance, and holding elections for the LID will be that of the Board of Directors. An annual meeting must be held each July or August for property owners within the LID to approve the upcoming fiscal year budget, approve or deny any projects costing more than \$5,000, and to provide feedback to the Board on general district activities.

Attached to this memo, along with the DNR report, is a resolution to approve and establish the Harrisons Bay Lake Improvement District if the City Council so chooses. A resolution is not necessary for a denial. Also attached is public comment received via email to the City Council and Staff.

RECOMMENDATION:

Hold the required public hearing and vote to either establish or deny the request to form a LID.

ATTACHMENTS:

- Final Harrisons Bay Association Presentation
- Department of Natural Resources Advisory Report
- Harrisons Bay Lake Improvement District DNR Proposal
- Public Comment Received Via Email
- Resolution Establishing Harrisons Bay Lake Improvement District

Harrisons Bay Lake Improvement District

Harrisons Bay – Lake Minnetonka

Date: August 12, 2025



Our bay and our lake...



- Lake Minnetonka is one of the most heavily traveled and utilized of the 10,000+ lakes our state boasts
- Harrisons Bay is at the center of a "lake life" experience that attracts property owners and general visitors alike to Mound in the thousands each year
- Today the primary responsibility to care for the bay lies with residents around the lake...we need your help

2040

Harrisons Bay's Challenges

- Water Quality
 MPCA impaired water
- Aquatic Invasive Species (AIS)
 - Invasive Vegetation
 - Invasive Carp
 - Zebra Mussels
- Harmful Algae Blooms
- Lack of Native Plants for wildlife & aquatic species





What We've Done So Far

- Treated Invasive Plants (2022–2025)
- Carp & Plant Ongoing Surveys
- Installed 3 Rain Gardens
- 324 Rain Barrels Distributed
- Educational Website
- Partnerships Established:

City of Mound, MCWD, LMCD, DNR, University of MN AIS, Two Mikes, PLM, Carp Solutions, Carman Bay & St Albans Bay, MN Bowfishing Assoc, etc.

All funded (\$) by volunteer donations and HBA pursued & secured grants



Why a Lake Improvement District?

- Preserve & Enhance for Future
- Legacy for generations to come
- Sustainable property / community value
- Improve Recreation
- Local Control & Funding
- Better Grant Access
- Limited Viable Alternatives

FACT: LIDs have been in place in the State of MN since 1973 with 57 now in place across a variety lakes/bays – including bays on Lake Minnetonka (St. Albans, Carman, and now approved on Stubbs Bay). Governed under MN statutes and regulatory guidance from the MN DNR.

Who is managing this problem!?

There are no local, regional, or state agencies that manage AIS in Harrisons Bay

 Minnehaha Creek Watershed District (MCWD) does not manage aquatic invasive weeds



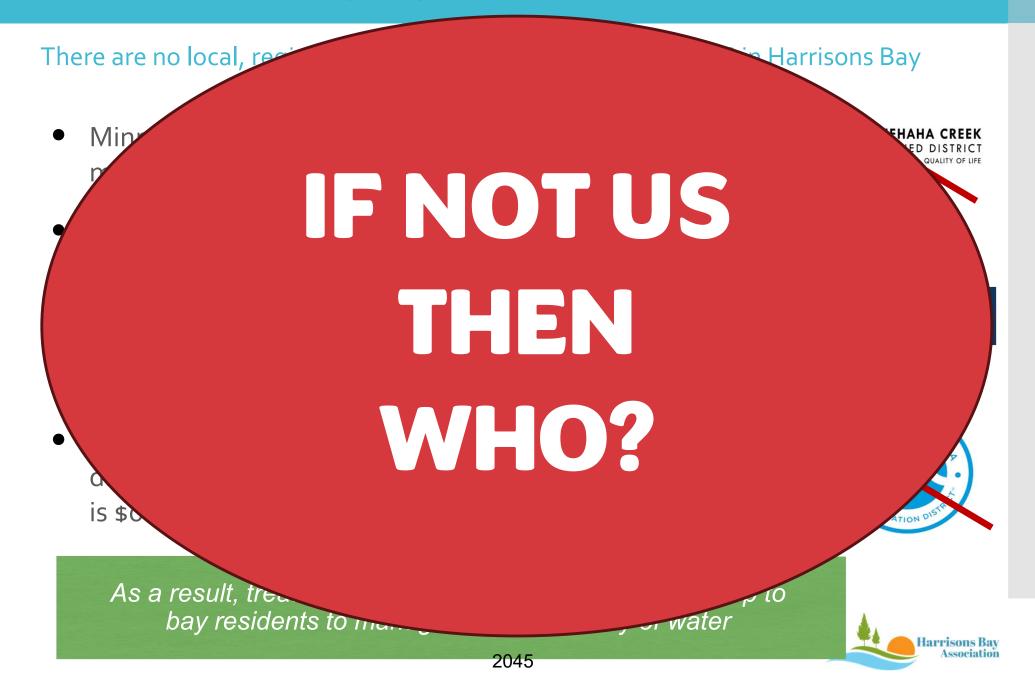
- MnDNR also does not actively treat aquatic invasive weeds (but does provide excellent guidance and oversight)
 - The DNR is the lead agency responsible for watercraft inspections to prevent the spread of aquatic invasive species.
 Once in the lake, it's up to us
- Lake Minnetonka Conservation District (LMCD) has discontinued managing and funding AIS programs. There is \$0 in the 2025 budget for controlling AIS



As a result, treatment and control of AIS has been left up to bay residents to manage this public body of water



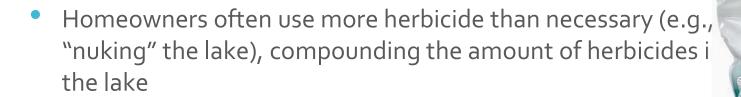
Who is managing this problem!?



Individual Lakeshore Management

EPA-approved herbicides are being used off docks and shorelines

 DIY treatment is allowed with permitting and treatment regulations. However, many times homeowners do not pull permits for their treatments or follow regulations.
 Treatments include herbicides, pulling by hand, cutting, and weed rollers



 When weeds get really bad, homeowners ramp up treatments dumping more chemicals into the lake, without bay-wide effectiveness

Individual professionally-applied treatments are a better option than DIY, however do not effectively address the bay-wide problem



A LAKE IMPROVEMENT DISTRICT

provides the structure for reliable

funding and governance to take a

long-term, coordinated

approach to **Safely** manage the health of the bay.

How is a LID formed?

Minnesota Statutes 103B.501 - 103B.581

Minnesota Statutes allow local citizen initiatives to <u>petition</u> counties (cities) to create lake improvement districts (LID) in order to address <u>specific concerns</u> within a lake watershed that <u>cannot be addressed under normal</u> <u>governmental actions</u>

- LIDs are a **special purpose type of government formed** to pursue and fund programs or projects to address lake health problems, restore native habitat, or otherwise improve a lake
- They are always under the **governance of the city** or county with jurisdiction (the 'parent government')
- The City of Greenwood & Excelsior established the **St. Alban's Bay LID** in 2015 The City of Orono established the **Carman Bay LID in 2017** and approved the **Stubbs Bay LID in June 2025**.

Criteria & Standards to Establish LIDs

Minnesota Administrative Rules 6115.0960

Proposals for the establishment of <u>lake improvement districts</u> <u>shall be</u> <u>evaluated</u> based on the extent to which they demonstrate the following:

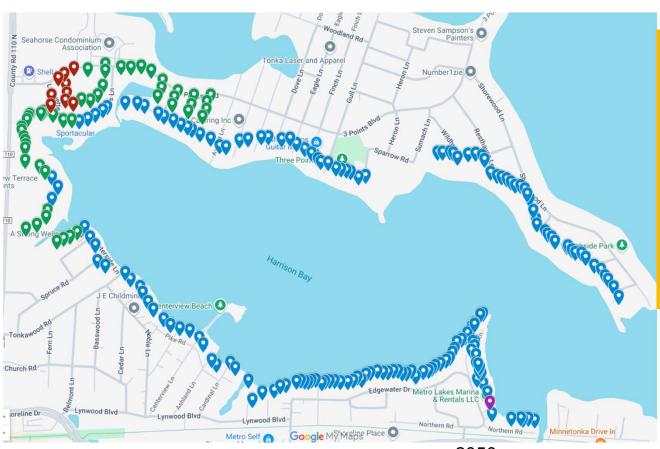
- Local need for District
- Appropriateness of proposed boundaries
- Appropriateness of proposed purposes
- Technical feasibility of proposed plans and programs
- Adequacy of proposed means of financing
- Adequacy of procedures for planning, decision-making, and public involvement
- Adequacy of long-range monitoring of environmental effects of district programs
- Coordination with other special purpose districts



Proposed LID Boundaries

Properties Overview

- Encompasses 2043 Lakeside Ln to 4778 Northern Rd
- Includes 233 properties (lakefront, access, associations)
- All properties located within the City of Mound



June 30, 2025 DNR Advisory Report

"Restriction of the district's boundary to these properties is sufficient to address the in-lake activities for which the LID is being proposed. Therefore, in accordance with these rules, the DNR approves the proposed boundaries identified in the resolution."

--MN DNR Division of Ecological & Water Resources



Objectives of the HBLID

- Improved Water Quality
- Work toward getting Harrisons Bay off the impaired list!
- Align with MPCA and MCWD strategy for water quality
- Native Vegetation Support
- Native Fish & Wildlife Support
- Invasive Species Control
- Community Education
- Habitat & Healthy Environment

The Harrisons Bay LID is not permitted to take on any projects outside of the outlined objectives.

Harrisons Bay

Financing the LID

An assessment only on those who benefit the most

- Annual Surveys and the Lake Vegetation Management Plan (LVMP) will determine what is needed and how much funding is required
- Estimated first year budget of \$31,750
- The LID will vote on the budget and plan at each annual meeting
- The LID Plan will use property tax assessments to collect funding based on the property type and patterned after the St. Alban's Bay LID
- The property taxes bay owners pay today make this relatively insignificant for the direct benefit gained. o% of taxes paid today go to improving Harrisons Bay

The cost is low. An estimated assessment ranges from \$50 - \$150 for lake residents and \$500 for one marina.

LID Management

Open and Democratic process

- The Harrisons Bay LID will be an independent organization run by a board of individuals who live on the bay. The first Board or Directors (5-7) will be appointed by the Mound City Council; subsequent boards will be elected by members of the LID
- Budgets and policies of the LID are voted on by LID members. LID members vote on the tax
 rate and assessments are pro-rated equitably based on property type
- LID board meetings and annual meetings are open to the public. Residents can speak on each topic, voice concerns, and influence decisions
- Constructive participation is encouraged—those with differing financial or environmental views can engage with proper governance
- The LID is required to carry liability insurance and hire only licensed and insured contractors. The Harrisons Bay LID would pose "little liability risk to the city" (League of Minnesota Cities Insurance Trust, letter dated May 13, 2025)

As with the Carman Bay LID, the Harrisons Bay LID would require minimal effort by the City:

Official governance documents will live on the City website

Hennepin county remits funds to the City of Mound and the City direct deposits funds into the HBLID checking account

Guiding Principles

- Every voice matters, and the Board will listen
- Decisions will be guided by experts and science
- Options will be reviewed and evaluated
- Subgroups will be created to support more involvement
- Board of Directors will include representation from diverse neighborhoods and interests
 - This is a volunteer position with no compensation
- Decisions will be fiscally Conservative and responsible
- Board members will evaluate projects after completion
- LID will operate with full transparency Open meetings and published minutes
- LID will operate within all regulatory guidelines as detail in the proposal



Petition Results

Response	Number	Percent	Notes
Yes	142	61%	
No	42	18%	Many "no's" do their own chemical treatment
No Response	49	21%	Many seasonal & rental properties
Total Properties	233		

Key Messages

- 61% said "Yes" only 50% required by statute
- Hard to reach people many seasonal/rental homes and a number didn't have interest in project either way
- Not about chemicals for many "No's" already doing own weed/chemical treatments
- Of residents who responded 77% approved



Misinformation

Assessments will have no limits"

TRUTH

- HBLID proposal sets a maximum of 100% increase over the life of the LID
- Budget is approved every year at the annual meeting by residents
- The goal of AIS management is to reduce the amount of treatment required each year which could result in year where an assessment is not required. (example: St. Alban's Bay)



Misinformation

"A LID adds liability to residents and the City"

TRUTH

- The assertion the Minnesota DNR will transfer all of its liability to residents of Mound is blatantly incorrect and misleading. The DNR cannot transfer its liabilities to the City, the LID or anyone else
- HBLID is **required to carry its own liability insurance**, as are any contractors the LID may hire. Also, if the LID chooses to use herbicides, all professional applicators, herbicide distributors and manufacturers are insured. All associations and government bodies in MN must carry liability insurance. The LID will be added as an additional insured on all contractor insurance policies with Certificates of Insurance required before work begins.
- The LID will conduct an annual review with its insurance agent to ensure no new exposures have developed and that coverage remains appropriate

"The LMCIT [League of Minnesota Cities Insurance Trust] has never had a claim submitted by a Lake Improvement District, reflecting the historically low-risk nature of these entities." - Trent Youngdahl (Agent – Corporate Four)



Misinformation

"Unsafe chemicals are used to treat weeds in Harrisons Bay"

TRUTH

- Bay-wide treatments have proven effective in controlling Eurasian watermilfoil (EWM) and curlyleaf pondweed (CLP) and overseen through permitting by the DNR
- Plant surveys show the diversity and abundance of native plants have improved in these bays without compromising water quality or aquatic life
- Only herbicides approved as safe by the EPA and the
 Department of Agriculture are used. Herbicides are applied at or below the recommended rates
- Only trained, licensed and insured applicators are hired for bay-wide treatment
- The LID decides on type of treatment

While herbicide treatments have been proven to be most effective, there is nothing keeping a LID from using harvesting, cutting, pulling or other methods of AIS control

2058

"Over 10 years of data collection and review by independent aquatic plant experts and the Minnesota Department of Natural Resources (MnDNR) show that the Lake Minnetonka Association's Bay Treatment Program has met or exceeded its program expectations and that native plant diversity is rebounding."

~ Lake Minnetonka Association, website, 2025





Summary of Aquatic Invasive Species Management Permitting





Michael Verhoeven | Aquatic Invasive Species Management Consultant

April Londo | Invasive Species Specialist Region 3 South

Definition of Aquatic Invasive Species

"Invasive species" means a <u>non-native</u> species that:

- (1) causes or may cause economic or environmental harm or harm to human health; or
- (2) threatens or may threaten natural resources or the use of natural resources in the state.













Minnesota Statute 84D.01, Subd. 9a.

Curly-leaf pondweed (Potamogeton crispus L.)

- Philadelphia, 1841
- Minnesota, 1901;
 - now > 730 lakes

Impacts

- Associated with eutrophic lakes in North America (Bolduan et al. 1994)
- Unique life cycle (Tobiessen & Snow 1984)
- Recreational interference (Ibrahim et al. 2017
- Dominates plant communities (multiple)
- Impacts fish usage? (anecdotal)



Eurasian watermilfoil (Myriophyllum spicatum)

- Chesapeake Bay, 1940's
- Minnesota, 1985
 - Now 425 lakes

Impacts

- Dominates over native plants, especially in eutrophic lakes (Verhoeven et al. 2021)
- Alters habitat for inverts, fish (Madsen et al. 1991, Cheruvelil et al. 2002)
- Decreases property values (Zhang & Boyle 2010)
- Interferes with recreation (Zhang & Boyle 2010)



Regulation

Minnesota Statute 84D.02

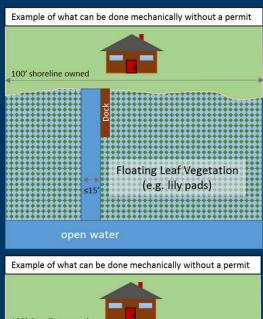
Minnesota Statute 103G.615

Minnesota Rules 6280.0250

Key obligations for Invasive Species Program

- ➤ Invasive species management program will manage the growth of purple loosestrife, curly-leaf pondweed, and Eurasian watermilfoil in coordination with local entities, including providing technical assistance.
- Invasive aquatic plant management permits (IAPM) authorize the selective control of invasive plants to cause a significant reduction in the abundance of the invasive.
- ➤ **Specific criteria** (e.g., native plants, recreational interference, habitat, water quality, presence of rare or at-risk species) will be used to determine if an [IAPM or] APM permit should be approved or denied.

APM



Example of what can be done mechanically without a permit

100' shoreline owned

Cleared area <2500 square feet total

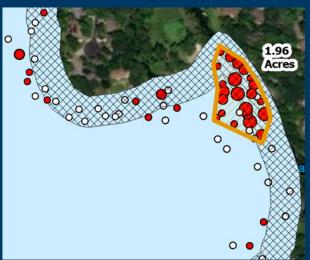
<50'

Only Submersed Vegetation

- The purpose of the DNR's APM program is to balance native plant conservation with the desires of lakeshore residents to recreate and access their property
- ➤ Residents are allowed to mechanically remove (cut or pull) a 50 x 50 area or ½ the shoreline length whichever is less without a permit
 - · Any greater removal requires an APM permit
- Residents can mechanically maintain a 15-foot wide channel though floating-leaf vegetation extending to open water without a permit
 - Any greater removal requires an APM permit
- Any removal of emergent vegetation requires an APM permit

IAPM





- The goal of the DNR's IAPM program is to minimize harmful effects caused by invasive plants while also protecting the natural resources of the state
- ➤ Permits are issued primarily to reduce invasive plant species (primarily Eurasian watermilfoil or curly-leaf pondweed) at a large-scale level and not solely in front of one's property
 - Most lake groups manage invasive plants below the 15% littoral limit
- Criteria used to evaluate applications for an IAPM permit include...
 - Target invasive aquatic plant(s) are found in the proposed treatment area
 - 2. The proposed treatment method is **selective** for the target invasive plant(s)
 - 3. The proposed treatment minimizes potential negative impacts to aquatic habitat, including water quality

Variances & Lake Vegetation Management Plans



DNR Lake Vegetation Management Plan

The treatment protocols or management goals may change as new information becomes available and will be approved by the MnDNR. This variance does not preclude the requirements of applying for, and obtaining aquatic vegetation control permits (IAPM permits) as per Minnesota Rule chapter 6280. Refer to Lake Cooperator Data Summary for historic lake plant data, managament history and water quality data.

Lake Sarah, Hennepin (<u>27019100</u> , West Basin - 27019101, East Basin - 27019102)							
Date Signed: 2/24/2025	Expiration Date: 2/24/2032						
Management Targets(s):	Curly-leaf pondweed (CLP) & Eurasian watermilfoil (EWM)						
Variance Conditions:	This Lake Vegetation Management Plan (LVMP) authorizes a 5-7-year variance from time of signing to perform herbicide treatments greater than 15% of the littoral area with herbicides to control CLP. APM permits for submerged plants will be subject to a 2,500 square foot (50' x 50') maximum standard with a 15-foot channel to open water.						
Lake Description	Location: West Hennepin Major Watershed: Pioneer-Sarah Creek Total Acres: 557.24 Average Secchi (m): 1.13 m Littoral Zone: 373 acres Trophic State: Eutrophic Maximum Depth: 59FT Total Phosphorus: 74.1 µg/L Chlorophyll-a: 40.8 µg/L						
Problem Identification:	Based on the Spring 2024 survey, CLP exists at 34% Frequency of Occurrence (hereafter FOO) in the East Basin and 21% in the West Basin						
Management Goals:	Maintain CLP below 20% FOO annually (pretreatment delineation) Reduce the average number of turions/m2 based off the baseline 2024 survey (East Basin = 168.1 West Basin = 71.1) Reduce and maintain EWM to <20% FOO annually (pretreatment delineation) Increase native submersed species richness to >60% lake wide for Fall survey						

28



Thank You!

Mike Verhoeven

Michael.verhoeven@state.mn.us 651-259-5974

April Londo

April.londo@state.mn.us 651-259-5861

Vote YES to establish the Harrisons Bay LID

Help us protect and preserve Lake Minnetonka

- A Lake Improvement District offers a comprehensive plan of action where no other exists
- LIDs provide the structure, funding and resident engagement to be most effective in managing AIS. Continuity and planning are critical to efficacy
- LIDs work in partnership with the MnDNR and other agencies to form a forward-thinking, science-based plan to manage the bay. This is a coordinated effort to restore the bay's native ecosystem and control AIS that harm water quality and make recreation difficult
- Mound residents with direct or deeded access to Harrisons Bay (the District) are in favor of forming a LID and being actively involved in improving the health of the bay
- The criteria and standards established to evaluate LID proposals have been met and have approval by the MnDNR

Options

- 1. Don't support LIDs and take the risk that bay volunteers are unable to raise enough funds year after year
- 2. Support the Harrisons Bay LID and provide a means for residents to proactively manage the health of the bay today and in the future

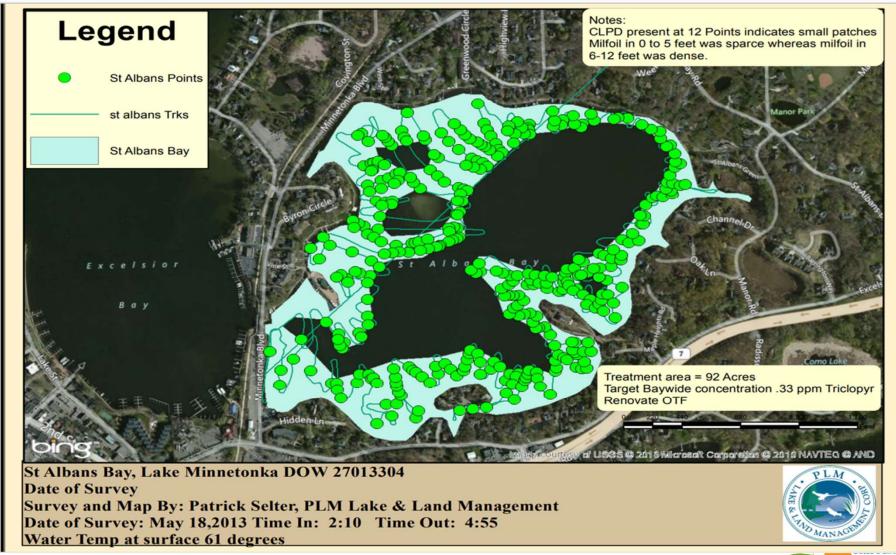
Thank you Mayor Holt and Mound City Council!

Supporting Info



St. Albans Bay - Before

SABLID-Spring 2013



St. Albans Bay - After

SABLID-Spring 2024



Total Acreage = 10 acres

Harrisons Bay Association

LID Annual Process

LID Board works with community and SMEs to develop projects and associated budget/forecasted expense (\$)

All LID property owners informed of proposed projects and budget/forecast (\$) with resources for questions and input

All LID property owners invited to attend annual meeting and vote on proposed projects or advocate for adjustments

PID allocation sent to City & Hennepin County for processing – collected twice annually (May/Nov) – forwarded to LID

Annual reporting to interested parties on projects & spending





Maggie Jin

Finance Director City of Orono

"On an annual basis, it is maybe a couple hours of work for City"



Public Access Summary

Key Features of Harrisons Bay

- 215 acres of water
- 3.5 miles of shoreline
- 1 public beach
- 2 launches
- 1 pier
- 21 city access properties
- Serves 92 non-lakefront residents thru common docks





Financial Plan/Model

2026 Proposed Property Assessment

2026 PROPOSED ASSESSMENT		Definition
Lakeshore	\$150	Property abuts the bay
Channel/Deeded Access	\$100	Property abuts a lagoon or channel
Non-lake abutting Association	\$50	Deeded access is owned by the association and properties do not abut the bay
Marina	\$500	A commercial property with multiple boat slips



NOTE: Proposal includes 100% max on any increase to annual assessment from initial level, over life of LID



Governance



5–7 Volunteer Directors

2-Year Alternating Terms

Write Bylaws

Represent Neighborhoods

Maintain key partnerships





Existing Regulations



Regulations for Water Management

- Minnehaha Creek Watershed District Rules
- **†** LMCD Ordinances
- m City of Mound Ordinances
- MN DNR Permitting for AIS Treatment





MINNESOTA DEPARTMENT OF NATURAL RESOURCES

CENTRAL OFFICE 500 LAFAYETTE ROAD, BOX 25 SAINT PAUL, MN 55155 651-296-6157 888-646-6367

June 30, 2025

Mound City Council Mound City Hall 2415 Wilshire Blvd Mound, MN 55364

Re: DNR Advisory Report on the Formation of the Harrisons Bay Improvement District in The City of Mound, Hennepin County

Dear City Councilors:

I am writing to inform you that the Minnesota Department of Natural Resources (DNR) has reviewed the petition submitted to create the Harrisons Bay Improvement District and prepared this Advisory Report in accordance with Minnesota Rules, part 6115.0970, subp. 5. We conclude that:

we approve of the proposed boundary for the Harrisons Bay LID for the purposes of:

- managing existing Aquatic Invasive Species (AIS) and preventing the introduction and establishment of new ones
- maintaining the health of the native plant community
- reducing the common carp population
- monitoring water quality
- identifying potential sources of phosphorus inputs to the bay, developing a phosphorus budget, and devising and undertaking phosphorus reduction projects

Goals of the Proposed Lake Improvement District

The primary goals of the proposed Lake Improvement District for Harrisons Bay are to:

- manage existing and possible future AIS in the bay;
- improve the lake's water quality by reducing phosphorus and sediment entering the bay, and reducing phosphorus concentrations in the bay; and
- reduce the density of common carp (Cyprinus carpio).

Additional goals include:

- preserve and enhance native vegetation;
- improve aquatic and shoreline habitat;
- conduct studies to understand these and additional lake problems; and
- develop information and education programs for landowners.

Background Information on Harrisons Bay

- 1. Harrisons Bay is a partially enclosed bay off Lake Minnetonka-West Arm (DOW Lake Number 27013314). This in turn flows into Crystal Bay and then the Lower Lake¹.
- 2. This LID would include all parcels having direct, deeded or channel access to Harrisons Bay. This includes commercially owned marinas and associations.
- 3. Lake Minnetonka, and Harrisons Bay, is classified as General Development (GD). In Mound, GD lakes have structure setbacks of 50 feet above the Ordinary High Water Level (OWHL).
- 4. Harrisons Bay is approximately 225 acres in size, with 88% (198 acres) considered to be littoral (15 feet deep or less per M.R. part 6280.0100, sub 9). Generally, the littoral zone is the part of a lake where rooted aquatic plants can grow, though the maximum depth at which plants can grow depends on water clarity and so varies from lake to lake and even from year to year within the same lake.
- 5. The bay's immediate catchment has an area of approximately 460 acres², yielding a bay:catchment ratio of approximately 2:1. Harrisons Bay is in the upstream portion of Crystal Bay's catchment, which has an area of approximately 7600 acres, ³.
- 6. The bays' catchment basin is heavily urbanized. More than 90% of the land cover in the bay's catchment basin is developed land. Wetland, native vegetation (both herbaceous and forest), and non-native vegetation collectively covers less than 10% of the catchment area.
- 7. Curlyleaf pondweed (*Potamogeton crispus*, CLP) and Eurasian watermilfoil (*Myriophyllum spicatum*, EWM) have both been present in the lake for several years. The Harrisons Bay Association (HBA) has been treating CLP since 2021, and EWM since 2024. Herbicides have been used for treatment of both plants.
- 8. The Minnesota Pollution Control Agency (MPCA) lists the bay as impaired due to excessive nutrients. The impairment results in nuisance algae growth that limits recreational use of the bay⁵.
- 9. Flowering rush (*Butomus umbellatus*) and starry stonewort (*Nitellopsis obtusa*) are found in nearby waterbodies and could be introduced into the bay.
- 10. There is a large population of common carp in the bay.
- 11. Zebra mussels (*Dreissena polymorpha*) are present in the bay.
- 12. The proposed method of the LID formation is by citizen petition.

- 1. MN DNR Lakefinder (https://www.dnr.state.mn.us/lakefind/index.html)
- 2. USGS StreamStats (StreamStats | U.S. Geological Survey)
- 3. MNDNR Division of Ecological and Water Resources Watershed Delineation Project
- 4. 2019 Land Cover Dataset, U.S. Geological Survey
- 5. MPCA impaired waters list

Issue Analysis

Carp Reduction

Common carp are present in high numbers in Harrisons Bay. A population assessment conducted in September 2022 estimated the population to be about 10,300 individuals, with a biomass density of 437 kg/hectare; this is over four times the recommended level. The average age of the fish was 22 years, with the oldest being 62 years; although the sampled fish were distributed across several age classes, no juvenile fish were captured. The LID proposes to adopt actions to reduce this population. Possible actions include winter seining and nocturnal bow fishing.

Common carp can have a serious detrimental effect on both water quality and the aquatic vegetation in the bay. As benthivores, their foraging behavior stirs up sediments and reintroduces nutrients into the water column, thus contributing to the bay's phosphorus problem. They also eat and uproot aquatic plants, and cover aquatic plants with disturbed sediment, thus harming the aquatic plant community. In addition, the sediment that they stir up can cover fish eggs, so if any fish spawn in Harrisons Bay they are also negatively impacted by the carp population. Because of all these negative impacts, reduction of the carp population would improve Harrisons Bay and it is an appropriate project for the LID to pursue.

Carp removed from the bay could simply be replaced by carp migrating from the rest of Lake Minnetonka and connected water bodies. To mitigate this, the LID is proposing to work with the MCWD, the University of Minnesota AIS Research Center, and the Lake Minnetonka Conservation District (LMCD) to increase awareness of the problem and explore the feasibility of larger scale carp reduction actions in collaboration with these groups. These actions should include identifying the areas where the carp spawn to identify carp migration routes within the system, target these migration routes for harvesting, and reduce spawning efficacy. The DNR strongly encourages both of these steps, because migration and reproduction could easily overwhelm any purely local carp removal projects.

The LID should work with DNR-Fisheries to get further guidance on carp management. Jason Harris (<u>Jason.harris@state.mn.us</u>) and Kristan Maccaroni (<u>kristan.maccaroni@state.mn.us</u>) are the DNR Fisheries specialists for the West Metro area.

Phosphorus Reduction

Harrisons Bay (considered by MPCA as part of Minnetonka-West Arm), has elevated phosphorus concentrations, leading to algae blooms and impairment of aquatic recreation. A TMDL plan for West Arm was approved in 2014. Currently, nutrient budgets have been developed for Jennings Bay and West Arm, but not for Harrisons Bay alone. Most of the phosphorus input into West Arm comes primarily from Jennings Bay and secondarily from Forest Lake (DOW Lake ID number 27013900). In order for West Arm to meet water quality standards, the external phosphorus load from Jennings Bay and Forest Lake needs to be reduced by 706 lbs/year, and internal load reduction by 669 lbs/year⁶. Harrisons Bay does not receive inflow from either Jennings Bay or Forest Lake, so whatever influence these two water bodies have on Harrisons Bay's water quality is mediated through the rest of West Arm. Because of this, the LID's opportunities to directly reduce external phosphorus input are limited to a minority of the total input into this part of Lake Minnetonka.

6. Brian Beck, Minnehaha Creek Watershed District, personal communication to Sheri Wallace

The proposal states that the LID would, with the assistance of the MWCD, develop plans and programs to reduce the amount of phosphorus running directly into Harrisons Bay, and to work with MWCD on existing rehabilitation projects on Painters Creek, which flows into Jennings Bay. They also propose to conduct water quality studies on the bay to identify the factors contributing to high phosphorus concentrations, promote shoreline restoration projects to intercept runoff, and address internal phosphorus loading in the bay.

The proposal does not discuss any detailed plans for pursuing these goals, but at present the data necessary to devise such plans specifically for Harrisons Bay does not exist. This will be made more difficult by the fact that the bay has a very broad connection to the rest of West Arm, facilitating circulation of water and dissolved phosphorus from the rest of the system. Finally, phosphorus concentrations are affected both by external and internal loading, and in the case of Harrisons Bay this latter is likely promoted by the presence of CLP and common carp in the basin. The DNR suggests that the LID prioritize its projects to reduce CLP and common carp abundance before developing plans to reduce internal phosphorus loading.

The catchment basin for Harrisons Bay is almost entirely developed land, often with a high percent of impervious surface coverage. This landscape can result in large amounts of surface water runoff, containing high concentrations of phosphorus and sediment, into the bay. Data on the phosphorus and sediment concentrations entering the bay directly from this runoff has not been provided and may not be available currently, but this is important to know because this runoff is the only source of external phosphorus input that the proposed LID would have any capacity to reduce. The DNR recommends that the LID work with the Minnehaha Creek Watershed District (MCWD) and MPCA to develop a water quality monitoring program to identify point discharge sources and paths of stormwater runoff, and collect water quality samples at these locations following storm events to determine the concentrations of phosphorus and sediment running directly into Harrisons Bay. These data would enable the LID to identify locations where measures (i.e, stormwater Best Management Practices, or BMPs) designed to capture and reduce phosphorus and sediment into the bay would be efficacious. Every landowner can reduce the amount of sediment and nutrients running off their land by establishing a buffer strip of native vegetation at the shoreline. Such measures, which could include installation of swales, native vegetation buffer strips, and created wetlands, are within the ability of the LID to pursue, and the DNR encourages the LID to work with its members to establish such BMPs in locations where monitoring data indicate they would be helpful. In addition, if the bay receives any stormwater discharge from city drains or other city structures, the LID should consider working with the city to reduce inputs from these sources.

Phosphorus concentrations in Harrisons Bay are also likely influenced by both CLP and common carp. The life history of CLP is characterized by growth in late winter-early spring and dieback of the visible parts of the plant in the summer. The early dieback releases nutrients back into the water column as these parts of the plant decompose, thus increasing dissolved phosphorus concentrations and promoting algae blooms. Phosphorus is also released from the substrate into the water column via bioturbation by common carp. Reduction of both species would likely have some impact on internal phosphorus loading and should make any phosphorus reduction efforts easier.

The DNR encourages the LID to pursue monitoring programs to enable them to develop feasible projects to reduce phosphorus concentrations in the bay; however, given the size of the proposed LID and the open connection to West Arm, there may be little that the LID could do directly to reduce phosphorus concentrations. Therefore, the DNR suggests that the LID pursue partnerships with the MCWD, MPCA, and the LMCD to collaborate on larger scale projects. The proposal includes collaboration on existing rehabilitation projects to reduce phosphorus on Painters Creek, which flows into Jennings Bay and will indirectly improve water quality in Harrisons Bay by improving the

overall water quality in West Arm. The LID may also consider working with landowners on Jennings Bay and West Arm to expand the borders of the LID to include both these parts of Lake Minnetonka.

Aquatic Invasive Species Management

Harrisons Bay currently has two aquatic invasive plants: curlyleaf pondweed (CLP) and Eurasian watermilfoil (EWM). The HBA has been managing these with herbicide treatments, with four years of CLP management and one year of EWM management, and the LID would assume these treatment programs, with annual surveying and herbicide treatment. They also plan on working with the DNR to develop a lake vegetation management plan to guide future management actions.

Purple loosestrife (*Lythrum salicaria*), an invasive emergent wetland plant, is also found around the bay. The LID proposal does not propose any actions to manage this species.

Large areas of the bay are covered in CLP and/or EWM. In 2024, after four years of treatment, a delineation survey found that CLP was present in 62.5 acres of the 225-acre bay (28%). After the first year of treatment, EWM was found in 13.5 acres (6%).

The LID should contact the local Aquatic Invasive Species specialist <u>April Londo</u> (April.Londo@state.mn.us) for further guidance on aquatic plant management in general and AIS management in particular, and the local AIS prevention specialist <u>Rafael Contreras-Rangel</u> (Rafael.Contreras-Rangel@state.mn.us) for further guidance on preventing AIS. All management actions, including herbicide applications, must be carried out in accordance with Minnesota regulations and guidance from MN DNR aquatic invasive species specialists.

The DNR also suggests that the LID contact <u>Habitattitude</u> (<u>https://www.habitattitude.net</u>) for further information on the proper handling of unwanted aquarium pets and to conduct workshops for LID residents on the proper surrender of unwanted pets and disposal of aquarium water and plant trimmings.

Maintaining the Health of the Native Plant Community

The proposal mentions this as one of its possible projects and programs but does not offer any specifics on how to implement it. The 2024 aquatic plant survey identified nine native submersed aquatic plants, four native floating plants, and two native emergent plants. As the LID's efforts to reduce the carp population and reduce AIS abundance in the bay yield positive results, more of the littoral zone would become available for growth of native plants. These areas could become colonized naturally, or the LID could pursue planting efforts. The DNR encourages the LID to consult with the DNR's Aquatic Plant Management staff for further guidance on any active measures the LID should take to further this goal. Continued regular aquatic vegetation management surveys will provide the data necessary to guide these decisions.

Nearly all of Harrisons Bay is considered to be littoral (<= 15 feet in depth), so increased water clarity as a benefit of the projects pursued by the LID could result in greatly expanded aquatic plant coverage. This is a feature of a healthy shallow water aquatic ecosystem, and could also result in a more diverse and abundant local fish community.

Natural shoreland restoration

The proposal mentions improving aquatic and shoreline habitat as one of the LID's possible objectives, and states the intention of working with the DNR to improve aquatic and shoreline native habitat. This would be an appropriate project for the LID to pursue and it would help reduce phosphorus originating from shoreline runoff. Phosphorus adhering to sediment running off from riparian properties is a common source of phosphorus contamination in lakes, and replacement of turfgrass at the water's edge with a buffer composed of native grasses, shrubs, and trees would both intercept runoff from the lot and enhance wildlife habitat. The LID could host workshops and provide educational materials for property owners on the ecology of natural shorelines and could initiate pilot projects on the shorelines of willing property owners to demonstrate the concept and benefits.

Factors and conditions that improve shoreline buffer effectiveness include:

- Width of buffer (as width increases effectiveness increases; buffers > 50 feet preferred)
- Slope to water (slopes less than 3:1 increase effectiveness)
- Soil type (sandier soils encourage infiltration)
- Type and amount of land-disturbing activities and impervious surfaces near the buffer
- Use of pesticides and fertilizers
- Presence of pet wastes
- Trees and shrubs with extensive roots within the buffer (a healthy, naturally vegetated buffer is preferred)
- Presence of organic matter within the buffer
- Runoff velocity (lawns have higher runoff rates and volume)

DNR strongly encourages the LID to include natural shoreland restoration and installation of buffers as a component of its phosphorus reduction strategy. DNR also strongly encourages the LID to consider working with BWSR's <u>Lawns to Legumes</u> program, which encourages native plantings for pollinator habitat, and <u>Blue Thumb</u>, which promotes native plantings to improve water quality. Both organizations host workshops, provide advice on plantings, and have grant programs.

Impact of Climate Change

Climate change could impact the environmental health of Harrisons Bay in several ways. These include shifts in the viable living zones of species; increased precipitation and increased intensity of precipitation events; and expected increase in water temperatures. Shifting living zones for species may result in additional AIS being introduced into the bay. Water temperatures have already risen approximately 3-4 degrees Fahrenheit since 1970, and are expected to increase further; this will result in longer growing seasons and accelerated and more abundant growth of both plants and algae. Finally, increased precipitation and increased intensity of precipitation events would increase the amount of storm-event runoff reaching the bay, resulting in increased sediment and nutrient inputs; this may be especially problematic for Harrisons Bay since so much of the surrounding land is developed and covered with a large amount of impervious surface.

Recommendations/Conclusions

Proposed LID Boundaries

The boundaries of the proposed LID include all properties with direct, deeded, or channel access to the bay, including associations and commercially owned marinas. MR Part 6115.0920 subpart 5 requires that the boundaries include all lands and waters within the direct drainage basin of the lake (shown on the attached map). However, this rule also allows the County Board or City Council to create a boundary less than the entire drainage basin with written Commissioner approval if the boundary selected includes a sufficient amount of the lake's watershed to develop and implement feasible solutions to the problems the LID intends to address. The proposed boundaries are sufficient to address the in-lake problems of AIS management, phosphorus input into the bay from the surrounding land, carp management in the bay, and proposed shoreline restoration projects. Because this bay has a very broad connection to West Arm, some of the projects and programs for which the LID is being proposed (e.g, phosphorus and carp reduction) are significantly affected by the larger system and any success that the LID is likely to have on these problems solely by actions carried out within the bay would be partial and limited; however, in these cases, the proposers are also laying the foundations for productive collaboration with other organizations, which would increase the scale and magnitude of the impact of these efforts beyond the boundaries of the proposed LID. Restriction of the district's boundary to these properties is sufficient to address the in-lake activities for which the LID is being proposed. Therefore, in accordance with these rules, the DNR approves the proposed boundaries identified in the resolution.

Advisory Comments & Recommendations

Thank you for consideration of these comments. Please contact Kathy Metzker, DNR Land Use Hydrologist at 651-259-5694, if you have any questions. If approved, please provide the name and address of the primary contact of the Board of Directors for the LID and remind the LID of its obligation to provide DNR notice of annual meetings and copies of annual reports per MS § 103B.571.

Sincerely,
DIVISION OF ECOLOGICAL AND WATER RESOURCES

Randall Doneen

Manager, Conservation Assistance and Regulations (CAR) Section

Attachment

c: Emily Javens, DNR Land Use Programs Supervisor
Dan Petrik, Land Use Specialist
Ricky Hoffman, Shoreland and Floodplain Planner
Jesse Dickson, City Manager, City of Mound
Lee Engel, MPCA-Lake protection and restoration
April Londo, DNR Aquatic Invasive Species Specialist
Rafael Contreras-Rangel, AIS Prevention Planner
Dennis Wasley, MPCA In-lake treatment questions
Sheri Wallace, Harrisons Bay Association



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The Problem(s)

The Harrisons Bay Association (HBA) was created in the fall of 2021. The primary motivating factor to establish HBA was the presence of curly leaf pondweed that was choking the bay and making boating and swimming difficult. The HBA Board conducted an active volunteer effort, ultimately providing approximately \$70,000, over three years, for lake improvements.

With these funds HBA contracted with Freshwater Scientific Services to survey the bay for invasive vegetation. Under the supervision of April Londo, DNR, HBA contracted with PLM Lake & Land Management Corp to provide four years of curly leaf treatment and one year of Eurasian watermilfoil treatment (2024). These treatments were conducted by a state licensed applicator and the chemicals used were approved by the EPA and the Minnesota Department of Agriculture. These targeted treatments significantly improved the recreational quality of the bay. The surveys and treatment maps are included in the Appendix.

Additionally, through our surveys and studies, we have identified other issues within the bay:

- Minimal native vegetation.
 - August 2022 Point intercept survey found only 8 native taxa. (See appendix)
- Large population of destructive common carp.
 - Based on a population assessment completed in September 2022, the population within Harrisons Bay is estimated at 10,300 with a biomass density estimate of 437 kg/ha (over 4 times the recommended level). During an ageing analysis performed in 2023 the average age was 22 years old with the oldest being 62 years old. (See appendix)
- Harmful algae blooms due to poor water quality. Harrisons Bay is on the Minnesota Pollution Control Agency impaired water list due to high levels of nutrients (phosphorus) AUID: 27-0133-14.
- Large areas of Eurasian water milfoil and curly leaf pondweed. (See appendix)
 - 2024 Curly Leaf Pondweed Delineation Survey = 62.5 acres
 - o 2024 Eurasian Watermilfoil Delineation Survey = 13.5 acres
- Presence of zebra mussels.

Over the last two years we have found that fundraising as a volunteer agency is difficult to sustain. Since these improvements are necessary for the health of our bay, we are turning to the Lake Improvement District (LID) as an effective means to continue our work into the future.

Objective(s)

Below are the objectives of the Lake Improvement District:

- Improve the lake's water quality by:
 - o reducing phosphorus concentrations in the lake,
 - o reducing the amount of sediment entering the lake, and
 - reducing the amount of phosphorus entering the lake from adjacent land or the watershed.
- Preserve and enhance native vegetation.
- Improve aquatic and shoreline habitat.
- Reduce and manage curly leaf pondweed.
- Reduce and manage the Eurasian water milfoil.
- Reduce the density of common carp per acre to healthy levels.
- Prevent new aquatic invasive species from getting established in the lake.
- Develop information and education programs for landowners.
- Conduct studies to understand what is contributing to the stated problem(s).
- Create a healthy lake environment where the native fish species can thrive.

Proposed Projects, Programs & Activities

What we've done

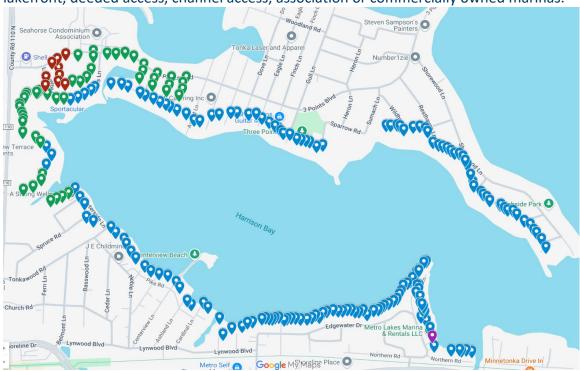
- Invasive vegetation treatment for Curly-leaf pondweed in 2022, 2023, 2024, 2025
- Curly-leaf pondweed surveys 2021, 2022, 2023, 2024
- Eurasian water milfoil survey 2021, 2024
- Eurasian water milfoil treatment 2024
- Aquatic plant surveys 2022, 2024
- Development on the Soak It Up Website education for our lake community https://harrisonsbay.org/gardening-clean-water
- Installation of 3 end-of-street rain gardens that drain stormwater into Harrisons Bay
- Provided the opportunity for residents to purchase rain barrels to further reduce run-off
- Conducted the following surveys to understand the invasive carp problem on Harrisons, West Arm and Jenning Bays (See results in Appendix).
 - o Population assessment
 - Spring migration assessment into Painters Creek
 - Ageing analysis on 100 carp from Harrisons Bay

Proposed Programs

- Annual surveying and herbicide treatment of invasive vegetation. Work with the DNR to create a Vegetation Management Plan.
- Develop creative and cost-effective programs to manage the carp population. This includes but isn't limited to winter seining and after-dark bow fishing events to remove carp.
 - HBA has developed relationships with U of MN AIS Research Center, Lake Minnetonka Conservation District and Minnehaha Creek Watershed District. Our goal would be to work with these agencies to develop a Lake Minnetonka wide approach to carp population management.
- Apply for grants for water quality initiatives and carp removal.
- Lakeshore homeowner education on lake friendly gardening and shoreline maintenance through website information, seminars and email newsletters.
- Develop plans and programs, with MCWD assistance, to reduce the amount of phosphorus entering Harrisons Bay via direct run-off or through partnership on the Painters Creek rehabilitation projects. The goal is to remove the bay from the MPCA impaired waters list.
 - Conduct water quality studies specific to Harrisons Bay to understand contributing factors to high phosphorus.
 - MCWD put together an analysis of internal/external phosphorus to Jennings Bay and West Arm. (See in Appendix)
- Once external phosphorus is reduced, address the internal phosphorus within the bay.
- Develop programs with the assistance of the DNR to improve aquatic and shoreline habitat with native vegetation.
- Promote and sponsor shoreline restoration projects to intercept run-off and improve water quality.
- Monitor and treat all additional invasive species within the bay.
- Advocate for healthy fishing practices, catch and release, harvest within DNR guidelines and general support for the health of the bay fishery.

LID Boundary

The boundary of the LID extends from 2043 Lakeside Lane around the bay to 4778 Northern Road. All LID properties are within the city of Mound, Minnesota. Properties included within the LID are all parcels that are lakefront, deeded access, channel access, association or commercially owned marinas.



Legend:

Blue = Bay front Properties – properties whose frontage abuts the main bay

Green= Channel front & Deeded Access Properties
Red = Non-Lake Abutting Association Properties

Purple= Marina



Financing

Administrative/Fiscal Process

- 1. Each year the projects and budget will be developed by the governing board of directors.
- 2. The LID property owners will be provided with the budget and the proposed levy for review and consideration. This information will be provided via mail to the address on the county records or alternative address provided by the property owner.
- 3. The property owners will be able to vote absentee prior to the meeting or in person at the annual meeting. Each property owner will get one vote.
- 4. This budget will be allocated to each property type and submitted to the city as a special levy.
- 5. The city will submit to the county for the upcoming year.
- 6. This levy will be collected twice a year as part of the property tax by the county.
- 7. The city will issue payment to the Harrisons Bay Lake Improvement District (HBLID) once collected from the county.
- 8. At year end, the HBLID will provide a summary report including a list of activities conducted and a preview of the upcoming year's programs based on the approved budget from the annual meeting.

Allocation of Levy

It is believed that all landowners have a stake in the conservation of Harrisons Bay and thus the levy will be divided as follows based on the property type.

Property Type	2026 Proposed	Maximum	Definition
Lakeshore	\$150	\$300	Property abuts the bay
Channel/Deeded Access	\$100	\$200	Property abuts a lagoon or channel
Non-lake abutting Association	\$50	\$100	Deeded access is owned by the association and properties do not abut the bay
Marina	\$500	\$1,000	A commercial property with multiple boat slips

A change may be requested to the maximum levy based on the projects for the year. Any change to the maximum levy must be approved by over 50% of all properties included in the LID.

Proposed 2026 Budget

Based on the proposed 2026 levy, the LID would have available funds of \$31,750. Below is the proposed budget:

Aquatic Invasive Species (vegetation)		
Eurasian Milfoil Treatment	\$	(10,000.00)
Curly Leaf Treatment	S	(9,000.00)
Annual Surveys (dictated by DNR)	S	(5,000.00)
TOTAL	\$	(24,000.00)
Improve Aquatic Habitat		
Carp Initiatives	5	(3,000.00)
Fishery enhancement	\$	(2,000.00)
TOTAL	\$	(5,000.00)
Water Quality		
Water Sampling	\$	(750.00)
Resident Education	S	(400.00)
TOTAL	\$	(1,150.00)
Tech/Admin	S	(1,600.00)
TOTALS All Initiatives	\$	(31,750.00)

Any project for the upcoming year over \$5,000 must be approved at the previous year's annual meeting.

Board of Directors

The HBLID would have 5-7 Directors. The initial Directors would be volunteers approved by the City of Mound. The objective of the initial Directors will be to write the bylaws for the Lake Improvement District and develop work groups to accomplish the objectives of the LID.

Thereafter, a Director will:

- serve two year terms with half of directors elected each year.
- the majority of the board must be permanent residents of the LID and all members must own property within the LID .
- be elected by the property owners at the annual meeting.
- not receive compensation from the LID or member city. In the absence of a written contract
 previously approved by the Board, the LID will not honor claims, invoices, statements or
 requests for reimbursements for labor submitted or services rendered by a Director, a Property
 Owner or LID volunteer rising from or incidental to LID's activities or programs and actions.

Further details on the Board of Directors and Officer roles will be defined within the LID bylaws.

Existing Regulations

The Harrisons Bay LID will be required to abide by these existing regulations:

Minnehaha Creek Watershed District Shoreline and Streambank Stabilization Rule

Lake Minnetonka Conservation District Ordinances

<u>City of Mound Waterways Ordinances</u> – the HBLID will abide by all other City of Mound ordinances.

MN DNR Aquatic Invasive Species Permitting

Local Interest & Commitment to Future Management

The Harrisons Bay Association was created in 2021 and since that time has been successful at engaging the community and supporting the initiatives via membership. Signed petitions will be provided to the City of Mound on June 10, 2025. As of June 3, 2025 we have had the following responses from residents:

	#	
	Property	
Status	Owners	%
Signed	140	60%
Neutral	8	3%
No contact	25	11%
No response	28	12%
Declined	32	14%
Grand Total	233	100%

In addition to our residents, HBA has engaged the City of Mound and the City of Minnetrista to offer incentives for residents to purchase rain barrels. Rain barrels can reduce water usage and polluted runoff that is flowing to our bay. In total we sold 324 rain barrels to area residents in 2023, 2024 and 2025. In 2023 we held a Soak It Up event in conjunction with the rain barrel distribution to educate residents on how they can affect water quality. Residents are provided with installation instructions and a website to understand how to use and maintain.

Lands & Waters That May Be Adversely Affected by the LID's Proposed Actions

- Reduction of fish habitat due to the control of invasive vegetation we will continue to pursue how to best replace this vegetation with healthy native vegetation. We have seen an increase in the number of water lilies since we began treating them.
- Removing invasive carp from our bay could just lead to the influx of other carp from other bays.

- To mitigate this, we are working with the Lake Minnetonka Conservation District and the Minnehaha Creek Watershed to bring awareness to the problem and be thoughtful of how best to control and reduce this population.
- Better water clarity could lead to additional native vegetation that could lead residents to be unhappy. We will use education and transparency to communicate options for keeping their swimming areas clear of unwanted vegetation.

Public Accesses

Harrisons Bay is comprised of:

- 215 acres of water
- 3.50 miles of lakeshore
- 1 public beach
- 2 boat launches
- 1 fishing pier
- Access to West Arm Bay and Seton Channel by boat

Centerview Beach

Location: Google Map

Administrator: City of Mound

Facilities:

- Parking Lot
- Access to boat launch Labor Day to Memorial Day
- Portable restroom
- Fishing Pier
- Public Beach

Resthaven Neighborhood Boat Launch

Location: Google Maps

Facilities:

Boat Launch only

Common Areas

As referenced in the LID Boundaries section, the city of Mound has 21 different access properties on Harrisons Bay and provides access to the lake for 92 non-abutting Mound residents.

Estimate of Total Equalized Valuation of Property Within the District

The estimated total equalized value of property in the District is \$251,563,600. This information is taken from the Hennepin County property evaluations.

APPENDIX: Any Other Supporting Information

The Harrisons Bay Association (HBA) was established in 2021 to address issues with water quality on Harrisons Bay. It was privately funded by residents and friends of the bay. HBA conducted multiple surveys to understand the factors impacting the bay's water quality. In addition to these studies/surveys, we have conducted curly leaf pondweed treatment for 4 years and Eurasian water milfoil treatment during summer of 2024. These efforts have improved the bay for recreation and offered control of the invasive vegetation.

An over population of carp threatens water quality within Lake Minnetonka. HBA worked with LMCD and MCWD to conduct analysis on the carp in Harrisons Bay. This involved three different research studies.

Invasive Vegetation Management

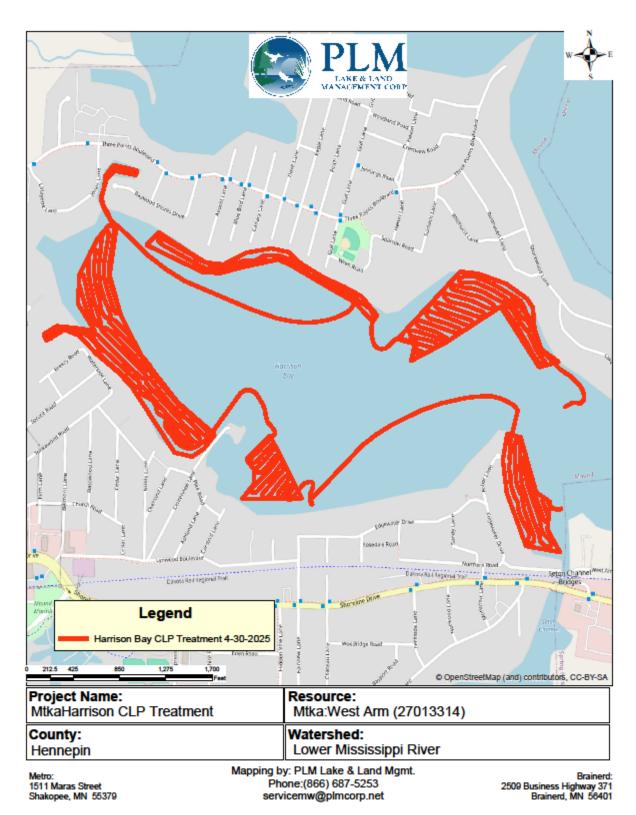
Internal vs External Phosphorus – West Arm

	2025 Curly Leaf Pondweed Treatment Track	Page 11
	2024 Curly Leaf Pondweed Survey & Treatment Track	Page 12
	2023 Curly Leaf Pondweed Treatment Track	Page 14
	2022 Curly Leaf Pondweed Survey & Treatment Track	Page 15
	2024 Eurasian Milfoil Treatment Track & Treatment Track	Page 17
	2024 Aquatic Plant Survey	Page 19
	2022 Aquatic Plant Survey	Page 29
Carp	Research Reports	
	2022 Population Assessment – Harrisons, West Arm, Jennings	Page 38
	2023 Painters Creek Carp Spring Migration Report	Page 44
	2024 Harrisons Bay Carp Ageing Report	Page 53
Wat	er Quality Information	

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2025 Curly Leaf Treatment Map

In 2025 April Londo, DNR, approved the treatment based on the delineation survey from 2024. See page 12

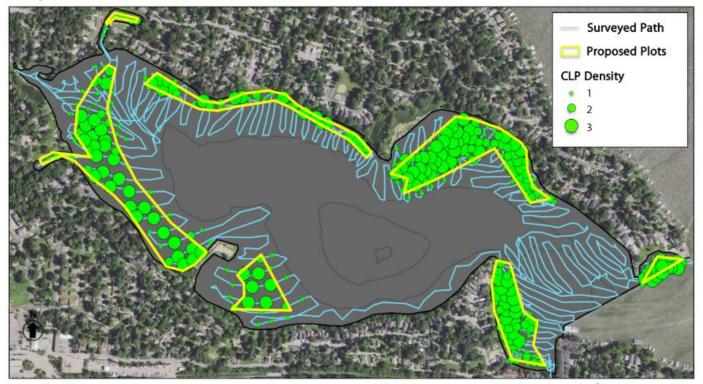


2024 Curly Leaf Delineation Survey & Treatment Map

CLP in Harrisons Bay (Lake Minnetonka; Hennepin Co, MN) - April 2024

Harrisons Bay (Lake Minnetonka, #27-0133)

Curlyleaf Pondweed Delineation: 2024



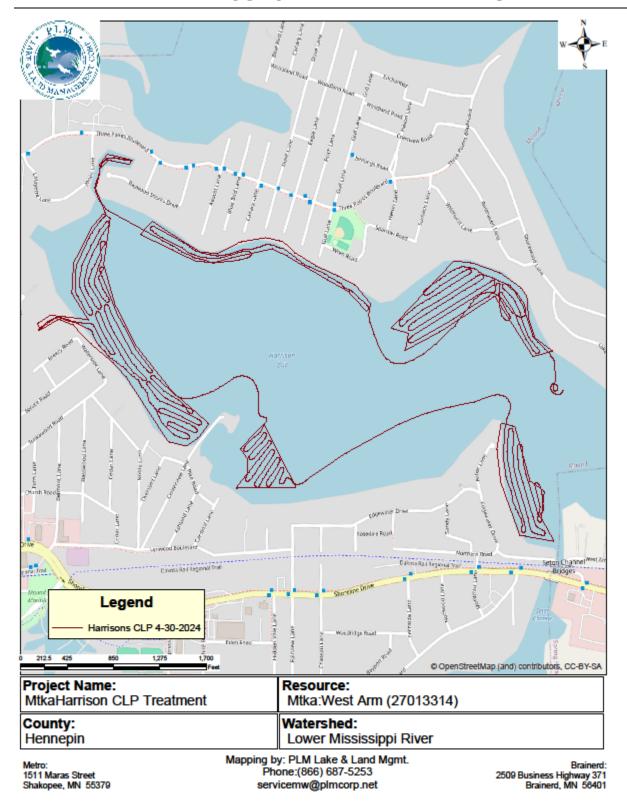
Surveyed: April 10, 2024 Methods: Visual, Rake, Sonar Surveyor: K Espelien Analyst: JA Johnson

Certified Lake Manager
www.NAMS.org

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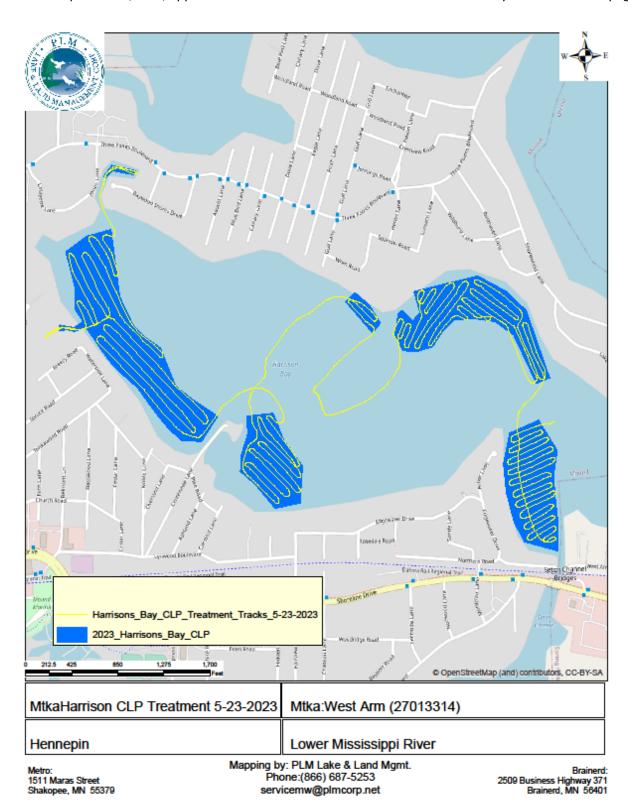
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2023 Curly Leaf Treatment Map

In 2023 April Londo, DNR, approved the treatment based on the delineation survey from 2022. See page 15.



2022 Curly Leaf Delineation Survey & Treatment Map

CLP in Harrisons Bay (Lake Minnetonka; Hennepin Co, MN) - May 2022

Harrisons Bay (Lake Minnetonka, #27-0133)

Curlyleaf Pondweed Delineation: 2022

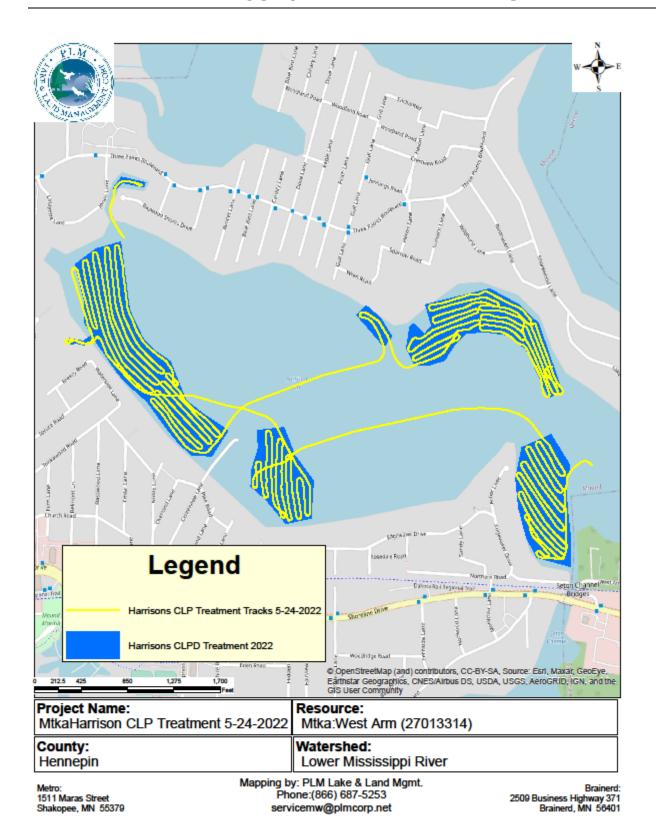


Surveyed: May 11 & May 16, 2022 Surveyor: JA Johnson Methods: Visual, Rake, Sonar Certified Lake Manager www.NALMS.org

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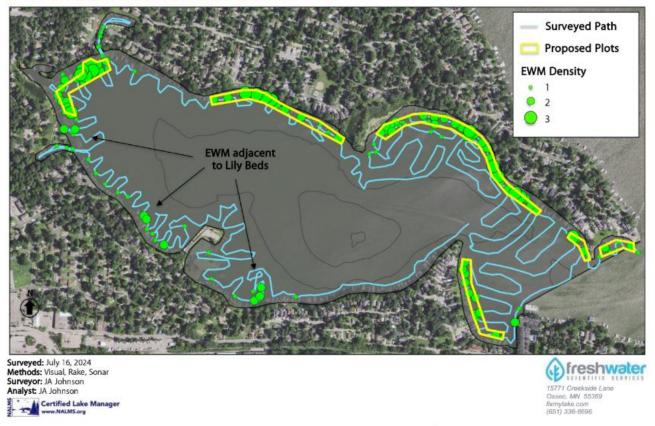


2024 Eurasian Milfoil Survey & Treatment Map

EWM in Harrisons Bay (Lake Minnetonka; Hennepin Co, MN) - July 2024

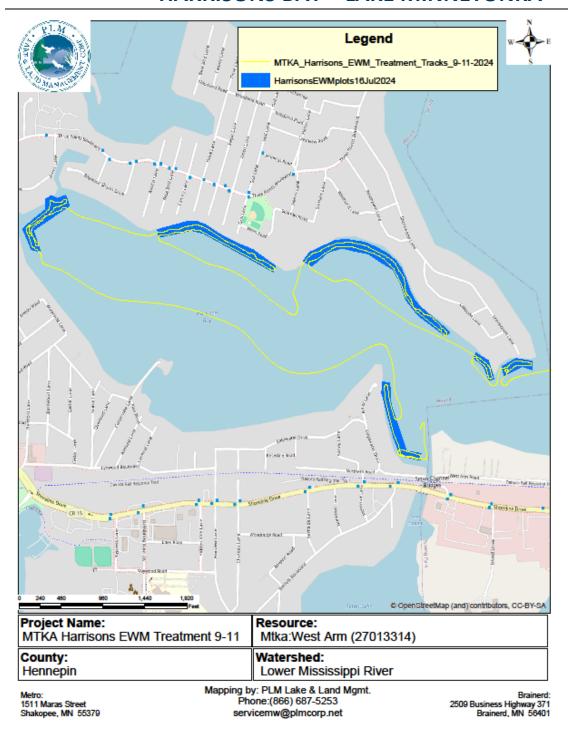
Harrisons Bay (Lake Minnetonka, #27-0133)

Eurasian Watermilfoil Delineation: 2024



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2024 Aquatic Plant Survey



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2024 Aquatic Plant Survey for Harrison's Bay (Lake Minnetonka) (WBIC# 27-0133)

Surveyed August 19, 2024



Survey: Krista Espelien

Analysis & Reporting: James A. Johnson; MS, CLM



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Aquatic Plants in Harrison's Bay (Lake Minnetonka) - Hennepin County, MN - August 2024

Survey & Analysis Methods

Point-Intercept Survey

We surveyed the aquatic plant community of Harrison's Bay (Lake Minnetonka; Hennepin Co.) on August 19, 2024 using the point-intercept survey method described by Madsen (1999). This survey incorporated assessments at 190 sample points arranged in a uniform grid (70-m spacing) covering the entire bay (eastern boundary designated by the bay association; Figures 1 and 2).

At each designated sample location, we collected plants using a double-headed, 14-tine rake on a rope. For each rake sample, we dragged the rake over the lake bottom for approximately 5 ft before retrieving. Retrieved plants were piled on top of the rake head and assigned density scores from 1 to 4 based upon rake head coverage (Figure 3) for each individual species and for all plants collectively.

We calculated the littoral frequency (<15 ft, % occurrence) and littoral mean plant abundance (density score) for each encountered plant species, as well as bay-wide and littoral community metrics (Tables 1 and 2). Plant species that were observed growing within 10 ft of a sample point but not retrieved on the rake were given a rating of zero for that location. These "zero" species were noted as being present in the lake and marked as "in the vicinity" on plant maps, but these "zero" ratings were excluded from calculations of plant community metrics and statistics (not treated as denoting statistical presence). At each location, we also documented water depth and overall plant height.

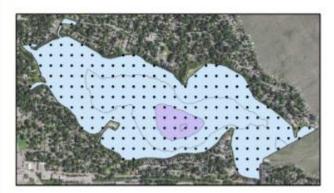


Figure 1. Sampled points for Harrison's Bay in 2024

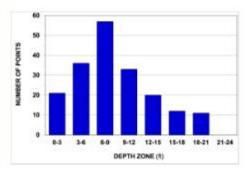


Figure 2. Sampling effort (number of locations sampled) within successive 3-ft depth zones. (Harrison's Bay, 2024)

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Aquatic Plants in Harrison's Bay (Lake Minnetonka) - Hennepin County, MN - August 2024

Results

Statistical Summary of Aquatic Plant Community in Harrison's Bay

Table 1. Littoral frequency (% occurrence) and abundance (mean density score) of plant species found during the 2024 survey of Harrison's Bay. % Occurrence and mean density (0-4 scale) were calculated using all littoral points (water depth ≤15 ft). "P" denotes taxa that were observed growing but not retreived in any rake samples.

PLANT TAXA	COMMON NAME	% Occurrence	Littoral Density
ALL TAXA (combined)		28	0.5
SUBMERSED TAXA			
Ceratophyllum demersum	Coontail	20	0.3
Myriophyllum spicatum*	Eurasian watermilfoil	13	0.1
Stuckenia pectinata	Sago pondweed	7	0.1
Potamogeton pusillus	Small pondweed	2	<0.1
Potamogeton zosteriformis	Flat-stem pondweed	1	<0.1
Chara sp.	Muskgrass	1	<0.1
Heteranthera dubia	Water stargrass	1	<0.1
Najas guadalupensis	Southern naiad	1	<0.1
Potamogeton crispus*	Curly-leaf pondweed	1	<0.1
Potamogeton richardsonii	Clasping-leaf pondweed	1	<0.1
Vallisneria americana	Wild celery	1	<0.1
FLOATING/EMERGENT TA	XA		
Nymphaea odorata	White waterlily	8	0.1
Polygonum amphibium	Water smartweed	P	< 0.1
Spirodela polyrhiza	Large Duckweed	P	< 0.1
Wolffia columbiana	Common watermeal	Р	< 0.1
Lythrum salicaria*	Purple loosestrife	P	<0.1
Sagittaria sp.	Arrowhead	P	<0.1

^{*} Non-native, invasive species

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Aquatic Plants in Harrison's Bay (Lake Minnetonka) - Hennepin County, MN - August 2024

Table 2. Summary of plant community metrics for the 2024 survey conducted on Harrison's Bay

SURVEY RESULTS	AUG 2024	
BAY-WIDE METRICS		
Basin Area (acres)	225	
Total Points Sampled	190	
% Basin Area Vegetated	22%	
% Basin Area - Veg to Surface	16%	
Max Depth of Growth (95%)	6.6 ft	
# Native Taxa	15	
# Non-Native Taxa	3	

Littoral Area (acres)	198
Littoral Points Sampled	168
% Littoral Points Vegetated	28%
Mean Littoral Plant Height (ft)	0.8 ft
% of Max Littoral Biovolume	3%
Mean Native Taxa / Point	0.4
Mod Simpson's Diversity [(1-D)*100]	54.2
Floristic Quality (FQI)	8.2
AMCI Score (Nichols et al. 2000)	24.0

Figure 3. Rake density scores used to assess plant abundance during point-intercept surveys

Density Score	Rake Coverage	Description	
1	-	Only a few plants retrieved	
2 9949404		Full length of rake head covered, but tines only partially covered	
3 1000		Plants completely cover the rake head and tines	
4	柳島	Enough plants to cover rake head and tines multiple times	

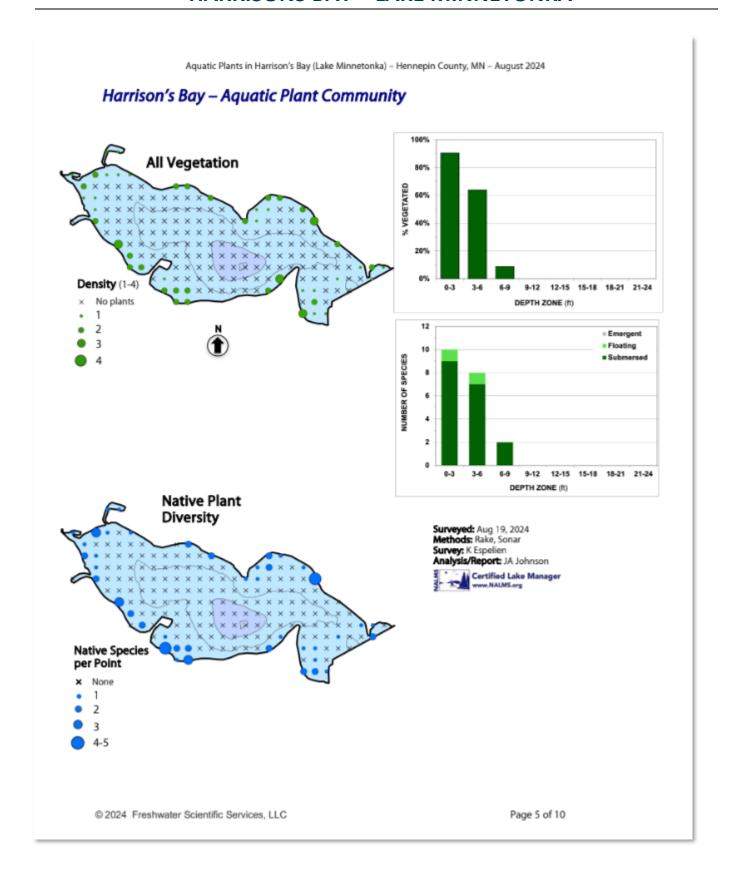
References

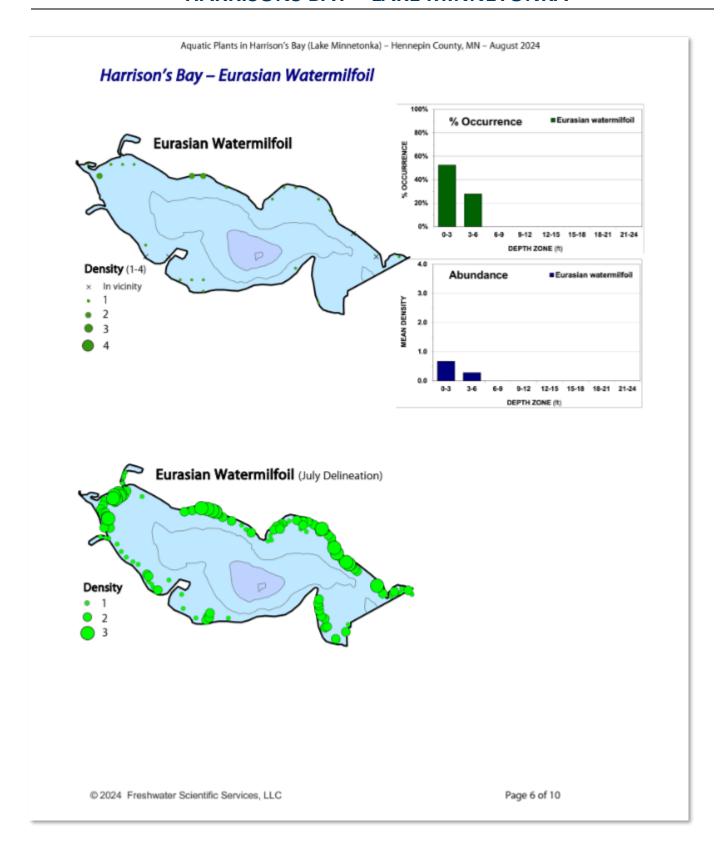
Madsen JD. 1999. Point intercept and line intercept methods for aquatic plant management. APCRT Technical Notes Collection. U.S. Army Engineer Research and Development Center, Vicksburg, MS.

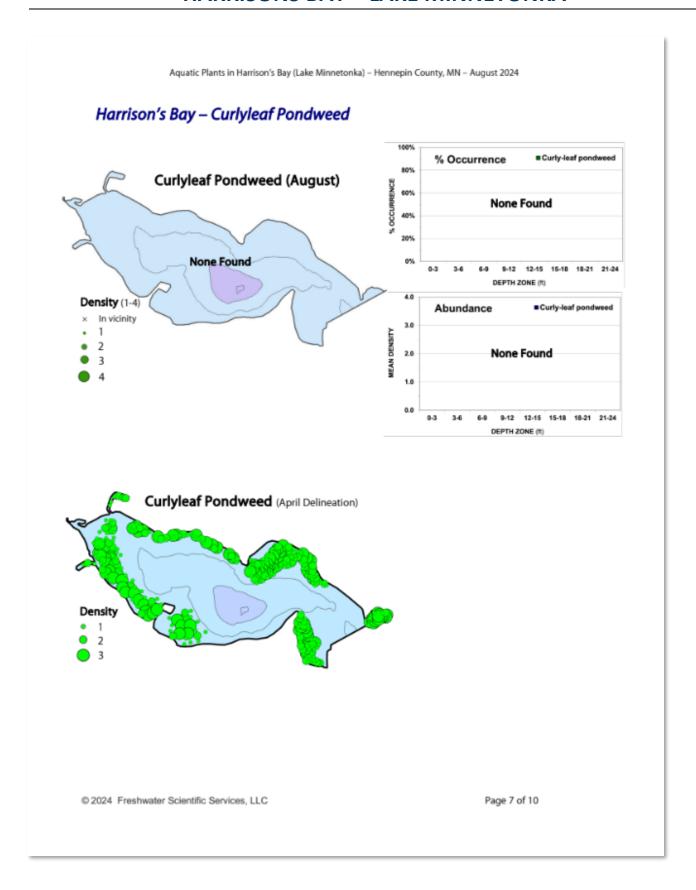
Nichols SA, Weber S, Shaw B. 2000. A proposed aquatic plant community biotic index for Wisconsin Lakes. Env Manage 26: 491-502.

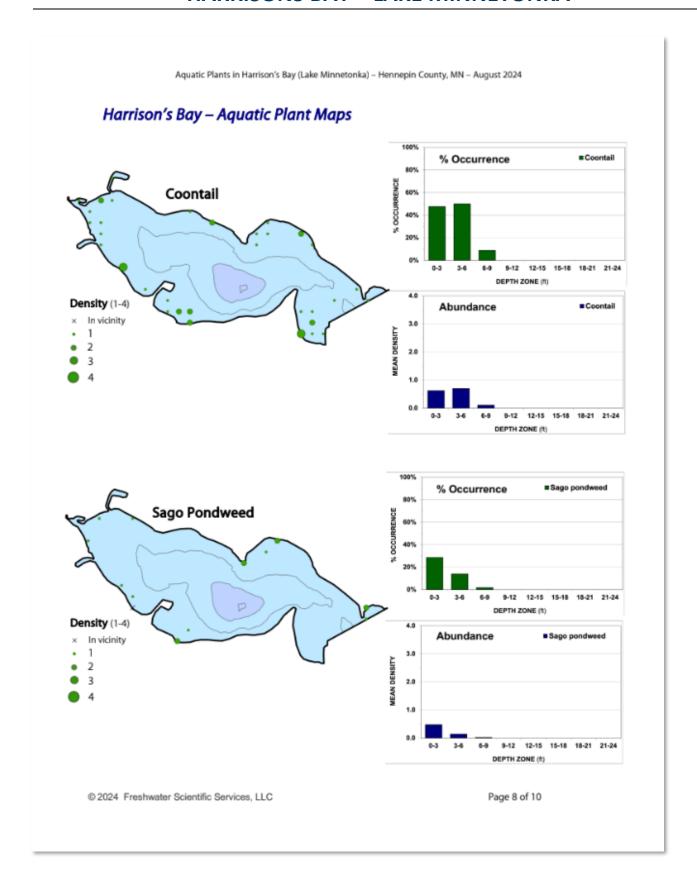
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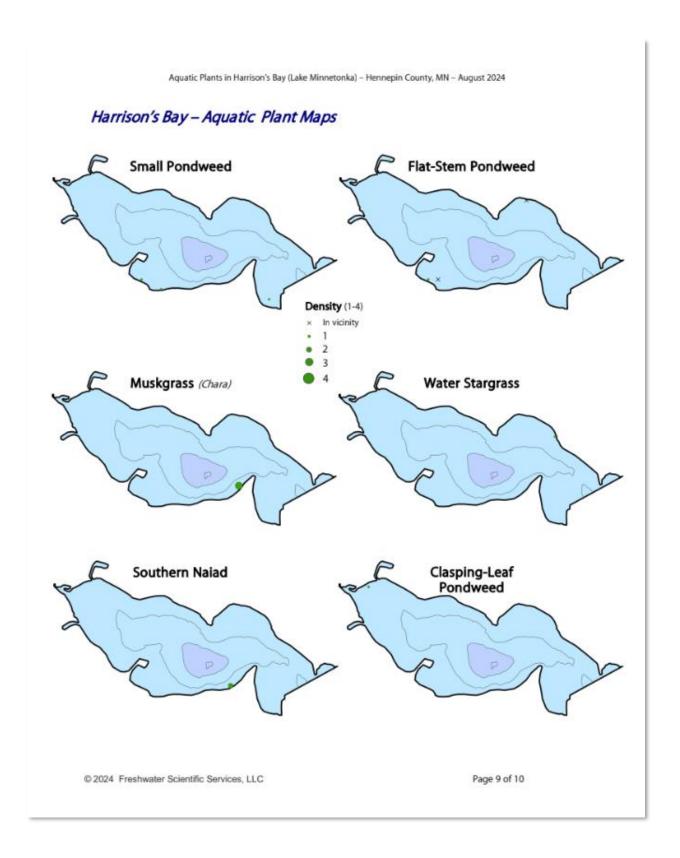
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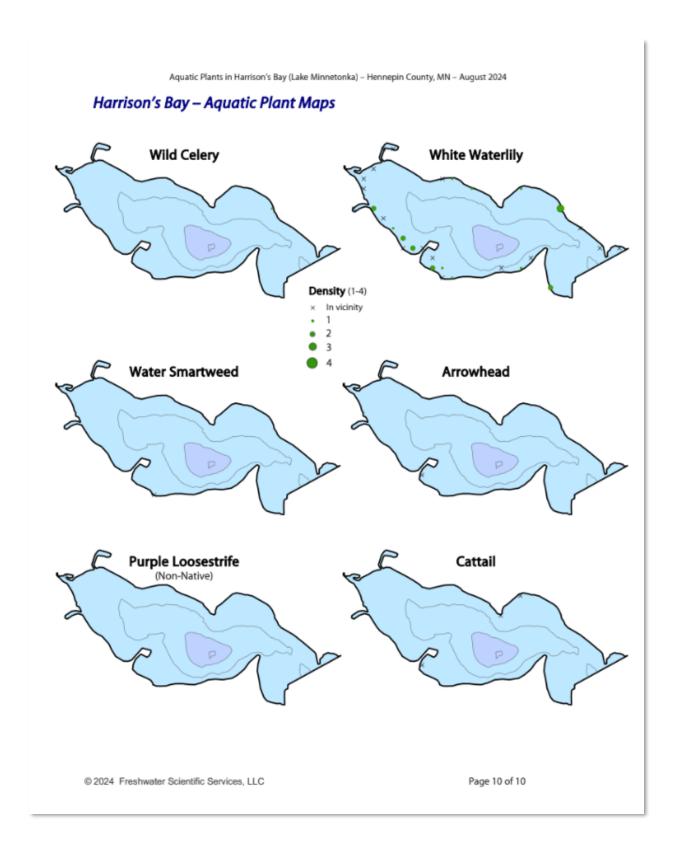












2022 Point Intercept Plant Survey (double click to open)

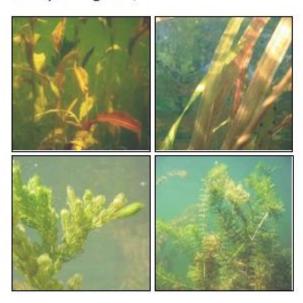


Harrison's Bay (Lake Minnetonka); Hennepin County, MN – August

Offixmylake.com 202215771 Creekside Lane Cisseo, MN 55300 James@freshwaterscl.com (651) 330-8600

2022 Aquatic Plant Survey: Harrison's Bay (Lake Minnetonka) (WBIC# 27-0133)

Surveyed August 3, 2022



Surveying, Analysis, and Reporting by: James A. Johnson – Freshwater Scientific Services, LLC



Aquatic Plants in Harrison's Bay (Lake Minnetonka); Hennepin County, MN – August 2022 © 2022 Freshwater Scientific Services, LLC

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Survey & Analysis Methods

Point-Intercept Survey

Freshwater Scientific Services, LLC surveyed the aquatic plant community of Harrison's <u>Bay</u> (Lake Minnetonka; Hennepin Co., MN) on August 3, <u>2022</u> using the point-intercept survey method described by Madsen (1999). This survey incorporated assessments at 182 sample points arranged in a uniform grid (70-m spacing) covering the entire bay (eastern boundary designated by lake association; Figures 1 and 2).

At each designated sample location, we collected plants using a double-headed, 14-tine rake on a rope. For each rake sample, we dragged the rake over the lake bottom for approximately 5 ft before retrieving. Retrieved plants were piled on top of the rake head and assigned density scores from 1 to 4 based upon rake head coverage (Figure 3) for each individual species and for all plants collectively.

We calculated the littoral frequency (\$15 ft, % occurrence) and littoral mean plant abundance (density score) for each encountered plant species, as well as bay-wide and littoral community metrics (Tables 1 and 2). Plant species that were observed growing within 10 ft of a sample point but not retrieved on the rake were given a rating of zero for that location. These "zero" species were noted as being present, but these "zero" ratings were excluded from calculations of plant community metrics and statistics (not treated as denoting presence). At each location, we also documented water depth and overall plant height.

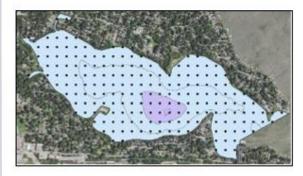


Figure 1. Sampled points for Harrison's Bay in 2022

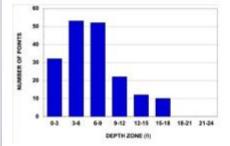
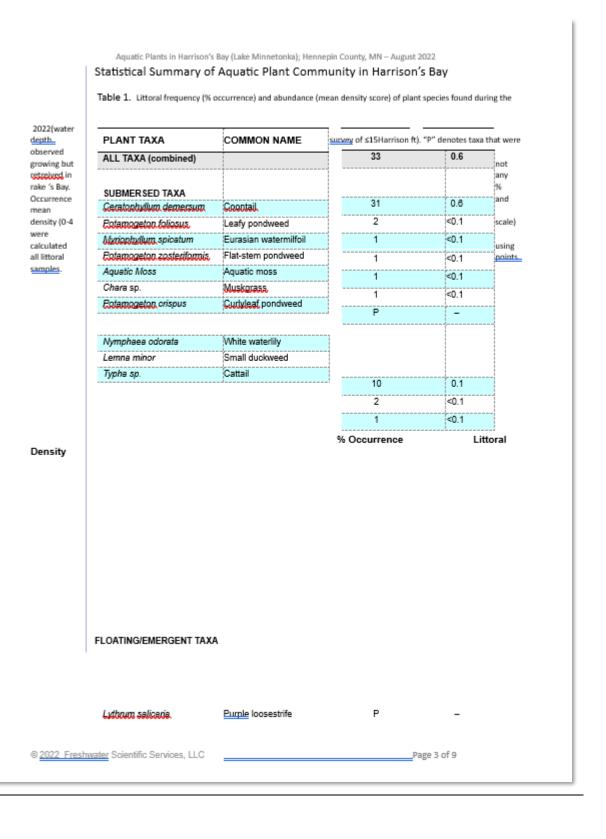


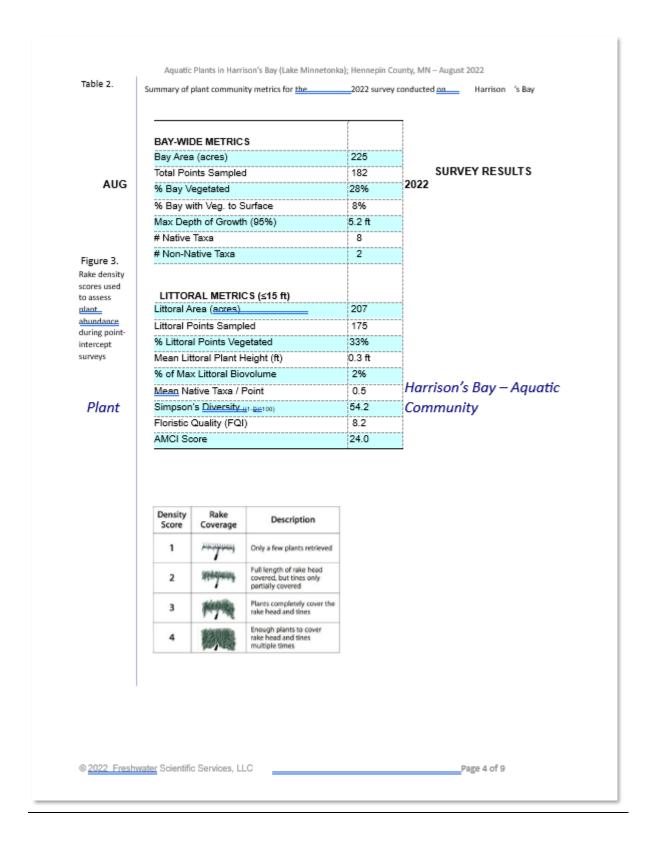
Figure 2. Sampling effort (number of locations sampled) within <u>successive 3-ft</u> depth zones. (Harrison's Bay, 2022)

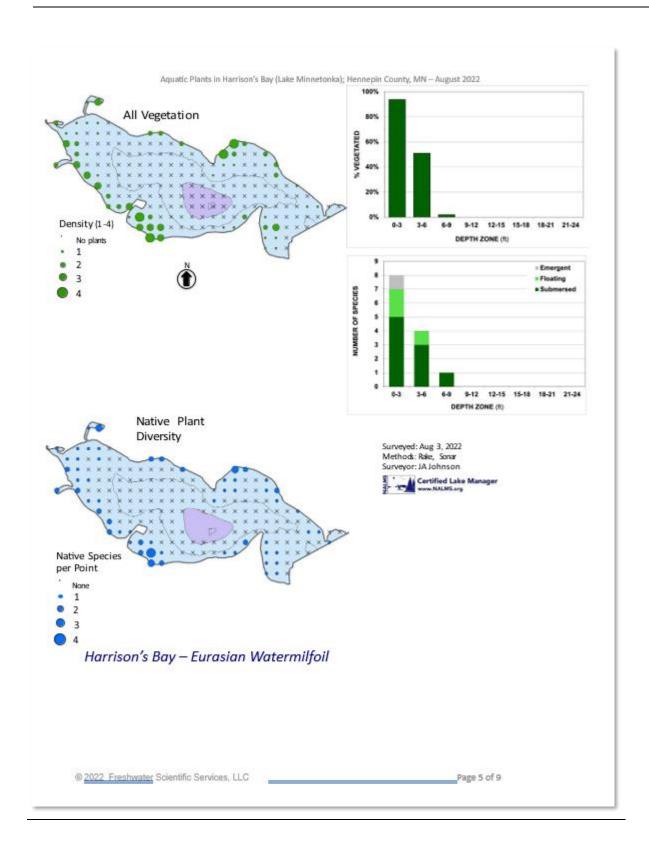
Results

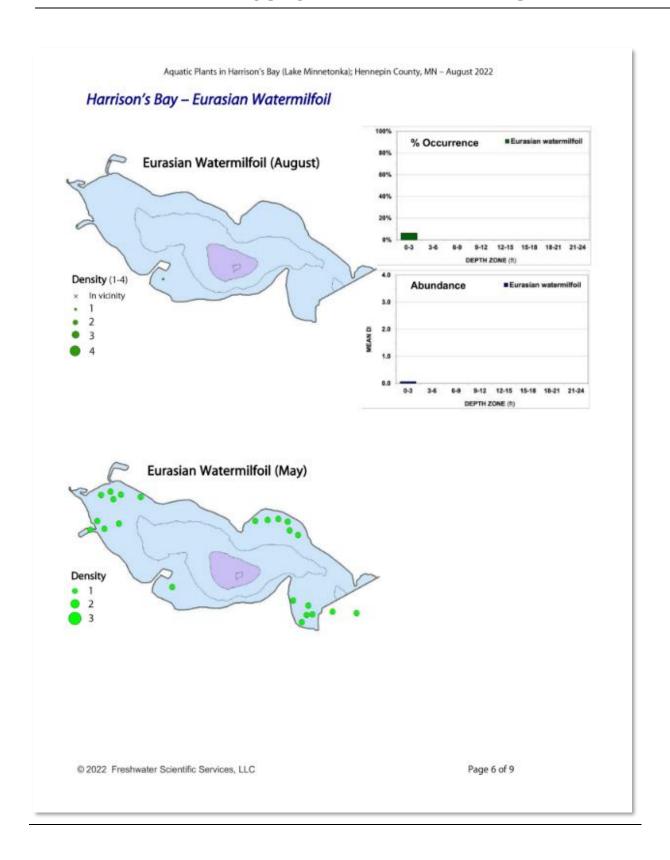
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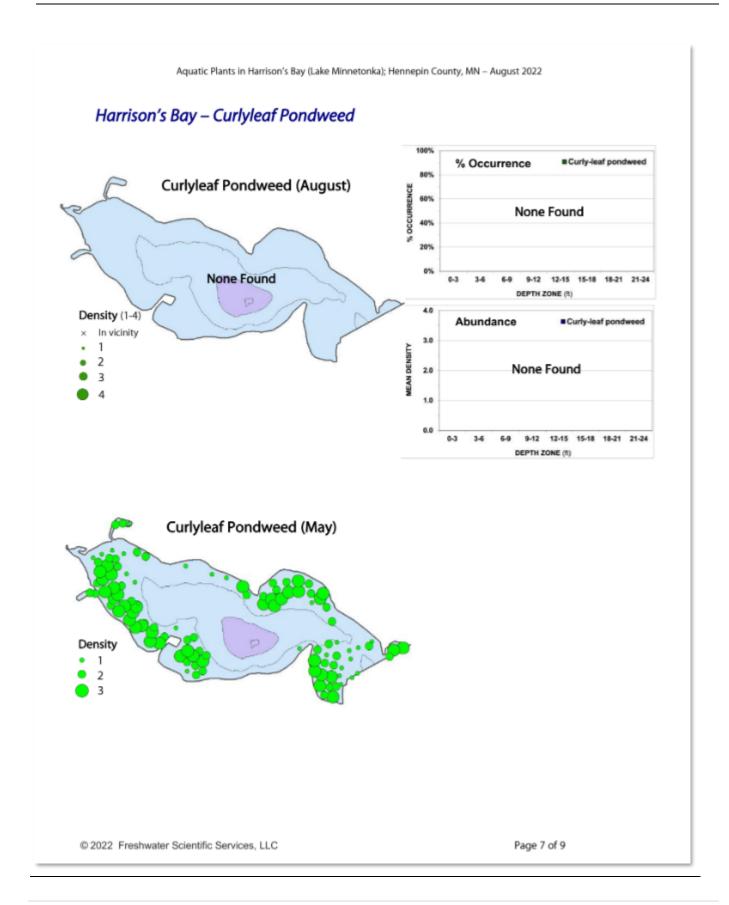
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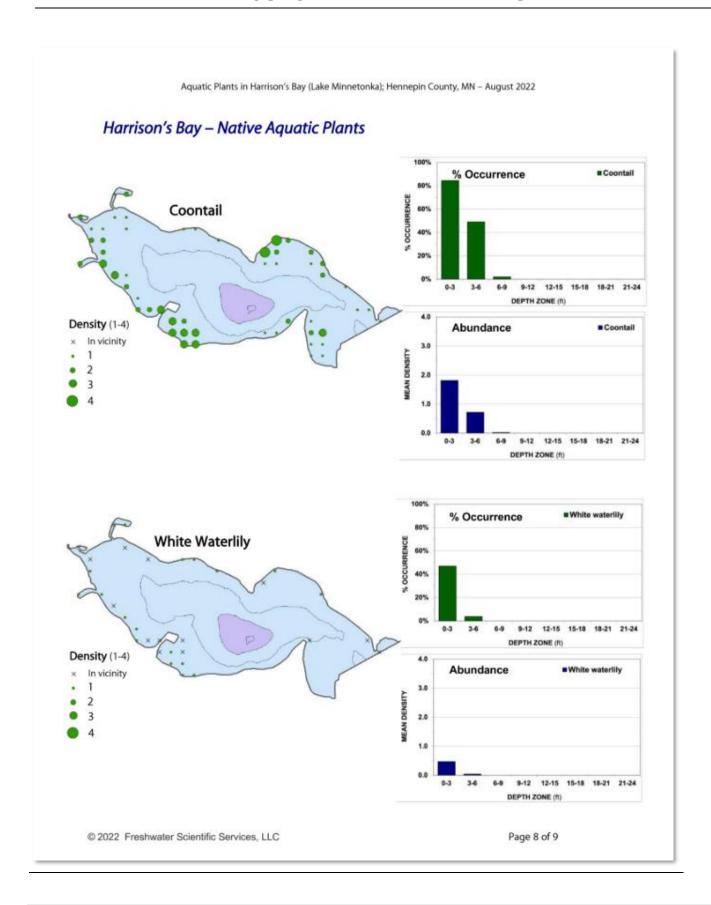


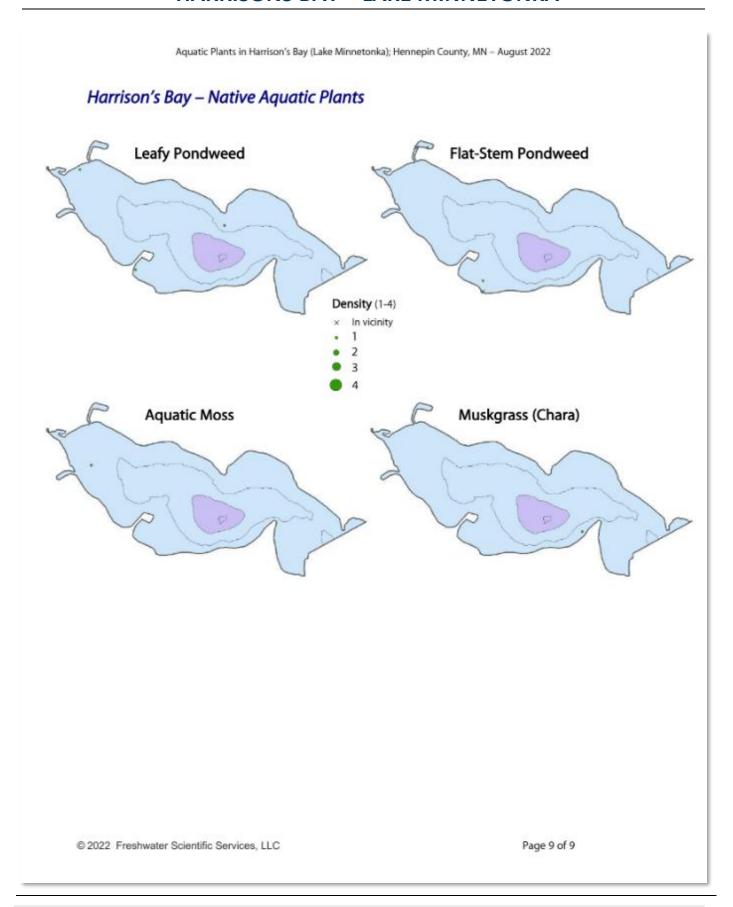














2022 Minnetonka Bays Carp Management Report

January 31, 2023 Lake Minnetonka Conservation District

> Prepared by: Carp Solutions, LLC CarpSolutionsMN.com

Summary

In the summer of 2022, Carp Solutions performed three boat electrofishing surveys to estimate the population and biomass density of common carp in the northwest bays of Lake Minnetonka. Two electrofishing transects were conducted per bay per day between 9/15/22 - 9/22/22, which yielded a total of 226 captured carp. Of these collected carp, 166 were measured, tagged with a Passive Integrated Transponder (PIT) tag, marked with a left pelvic fin clip, and released. The remainder of captured carp were measured and released. The population estimates as well as the biomass density estimates for all three bays are both well above the 100 kg/ha threshold suggested by Bajer et al. (2016). Further management is recommended to assess removal options and potential spawning migrations.

Methods and Results

Three bays in Lake Minnetonka were surveyed for carp using boat electrofishing during the summer and fall of 2022. Three days of electrofishing with two one hour transects (20 minute electrofishing time) transects per bay, per day, were conducted on Jennings Bay, West Arm Bay, and Harrison's Bay. The surveys were conducted between 9/15-9/22. On 9/21, only one transect was completed due to unforeseen conditions, and the survey was finished the following day. Carp were collected from the lake with dip nets and placed into a livewell during the transect. The first twenty carp of each day were measured, tagged with a Passive Integrated Transponder (PIT) tag, and had their left pelvic fin clipped to easily visually identify them in the future. The remaining carp were measured and scanned for PIT tags. All captured carp were then released.

These efforts resulted in the capture of 83 carp in Jennings Bay, with an average length of 25.6 inches. Here, the average CPUE (catch per unit effort) was 40.8 carp per hour of electrofishing. The estimated population for this bay is 22,900 (90% CI: 10,162-35,562) with a biomass density estimate of 692 (90% CI: 320-1064) kg/ha. The 94 carp caught in West Arm had an average length of 27.0 inches. The average CPUE in this bay was 46.8 carp per hour,

1

with a population estimate of 46,500 (90% CI: 27,831 - 65,075) and a biomass density estimate of 916 (90% CI: 545-1,287) kg/ha. The 49 carp caught in Harrison's Bay had an average length of 25.8 inches. The average CPUE was 24.5 carp per hour. The estimated population for Harrison's Bay is 10,300 (90% CI: 6,252-14,342) with a biomass density estimate of 437 (90% CI: 303-571) kg/ha. The length distributions of the carp in the different bays are displayed in Figure 1. As shown by Table 4, a total of 166 carp were PIT tagged, and 60 carp were measured and released without being PIT tagged, for a total of 226 captured carp.

Table 1: Data from the three boat electrofishing surveys for Jennings Bay. CPUE stands for catch per unit effort, in units of carp captured per hour of electrofishing.

Date	Carp Caught	Electrofishing time (min)	CPUE	Average length (inches)	Population Estimate	Biomass Density Estimate (kg/ha)
9/15/2022	22	41.0	31.9	25.2	18,006	520.4
9/16/2022	15	41.0	22.1	26.4	12,596	417.1
9/22/2022	46	40.5	68.1	25.5	37,984	1140.8
Average	28	40.8	40.7	25.6	22,862	692.0
Total	83	122.5				

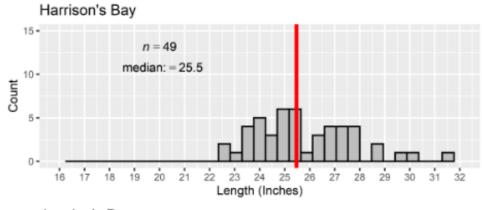
Table 2: The collected data from the three boat electrofishing surveys for West Arm Bay.

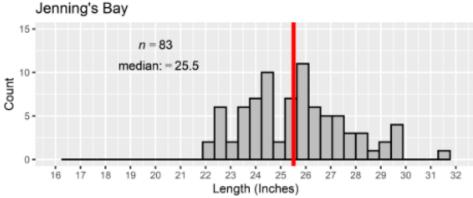
Date	Carp Caught	Electrofishing time (min)	CPUE	Average length (inches)	Population Estimate	Biomass Density Estimate (kg/ha)
9/15/2022	16	40.0	24.0	26.8	24,146	466.3
9/16/2022	37	40.5	54.7	27.3	54,254	1105.7
9/21 & 9/22	41	40.0	61.6	26.7	60,935	1171.7
Average	31	40.3	46.8	27.0	46,453	915.7
Total	94	120.5				

Table 3: The collected data from the three boat electrofishing surveys for Harrison's Bay.

Date	Carp Caught	Electrofishing time (min)	CPUE	Average length (inches)	Population Estimate	Biomass Density Estimate (kg/ha)
9/15/2022	8	40.0	12.0	25.9	5,182	217.9
9/16/2022	16	40.0	24.0	24.9	10,100	380.8
9/22/2022	25	40.1	37.4	26.6	15,609	712.1
Average	16	40.0	24.5	25.8	10,297	436.9
Total	49	120.1				

2022 Minnetonka Bays Length Distributions





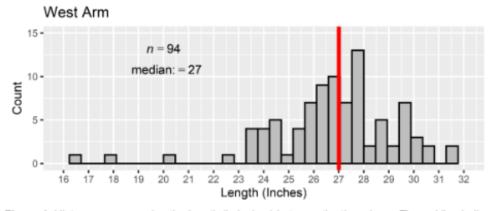


Figure 1: Histograms comparing the length (in inches) between the three bays. The red line indicates the median lengths for each bay.

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Table 4: The total numbers of carp PIT tagged and measured per bay.

Bay	Number of carp PIT tagged	Number of carp measured only	Total carp caught
Harrison's Bay	44	5	49
Jennings Bay	55	28	83
West Arm	67	27	94
Total	166	60	226

Discussion

In these surveys, 166 carp were tagged out of a total of 226 collected and measured for length during the effort to obtain a biomass density estimate. Based on this data and the area of the bays, the carp population for Jenning's Bay is estimated to be 22,900 (90% CI: 10,162-35,562) with a biomass density estimate of 692 (90% CI: 320-1064) kg/ha. The population estimate for West Arm Bay is 46,500 (90% CI: 27,831 - 65,075) and a biomass density estimate of 916 (90% CI: 545-1,287) kg/ha. Additionally, the carp population estimate for Harrison's Bay is 10,300 (90% CI: 6,252-14,342) with a biomass density estimate of 437 (90% CI: 303-571) kg/ha. Carp biomass in lakes in the Midwest often range from 20-600 kg/ha. Carp biomass above 200 kg/ha is often associated with strong negative effects on lake habitat (aquatic vegetation) and water quality, and biomass of 100 kg/ha is often used as a management threshold (see Figure 2) (Bajer et al. 2016). The biomass densities for all three bays are well above the management threshold and for Jenning's Bay and West Arm, well above what is normally found.

Interestingly, the length of carp varies significantly between the bays. Using a Welch Two Sample T-Test, there is a statistically significant difference between the lengths of the carp in the different bays. Interestingly, Harrison's (average length: 25.8 inches) and Jenning's (average length: 25.6 inches) Bays are not significantly different (p>0.1) from each other, but each of these bays are significantly different from West Arm (average length: 27.0 inches) (p<0.05 for both). This could indicate that there are distinct populations of carp in these bays. In the future, recaptures of carp and the use of PIT antennas could shed light on this movement since each individual PIT ID will be linked to where and when a carp was caught.

The length distribution data suggests that several age classes of carp exist within each bay which is indicative of successful reproduction occurring within the system in the past. However, no juvenile carp were captured, which indicates that there has not been any successful reproduction in the system in the last several years. Further investigation is likely needed to better understand the hypothesized spawning migration of carp in these bays of Lake Minnetonka. Specifically, an aging analysis, PIT antennas, and trap netting could be used to better understand carp recruitment in the system. Combined, these methods will provide a greater understanding of the life cycle of carp in the three bays.

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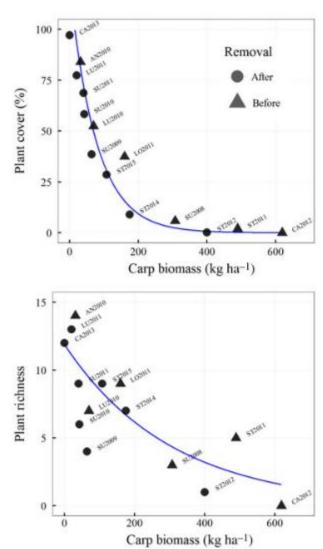


Figure 2. Relationship between common carp biomass and aquatic macrophyte cover in the littoral (top) and plant richness (bottom) in small Minnesota lakes. From Bajer et al. 2016.

Management Recommendations

Due to the high biomass of carp in the three bays, intensive carp management is required. This carp management needs to take the form of both continued information gathering and large scale removals. The primary information that still needs to be gathered concerns reproduction in the system. When carp are not able to successfully reproduce in the main waterbody, they are known to migrate out to spawn in shallow peripheral water bodies that frequently winterkill (Bajer & Sorenson, 2010). Three main methods should be used to do this. First, otoliths should be collected from a sample of carp to determine the age of the carp. This can show the frequency and pattern of reproduction in the system. Second, trap net surveys should be conducted in connected marshes where the carp are suspected to migrate and spawn. These surveys would involve the use of small-mesh trap nets in late summer or fall to collect small fish in shallow water. The objective of these surveys is to sample for the presence of juvenile carp. This will help to identify major nursery sites. Third, PIT antennas should be placed on major creeks feeding into the bays that connect to peripheral water bodies. These antennas would be installed before spring migration begins and removed after the seasonal run has concluded. The data from these PIT antennas shows the seasonal timing and approximate number of carp using different migration routes. If major spawning migration routes are found, barriers should be constructed to restrict their movement from the main lake bays to the spawning areas. Barrier sites can also be used for large-scale removal of migrating carp.

We also recommend a test of removal with baited box nets to manage the adult carp population. These nets (~ 30' x 60') are installed in shallow water near shore and baited with cracked corn to lure in the carp. The nets have PIT antennas in the center to understand the timing of feeding aggregations of carp. That information can be tracked in real time and is used to determine the best time to capture the carp. Once the nets are installed, they can remain in the lake during the entire season (late June - September) and rounds of baiting and removal can be repeated approximately every two weeks. Baited box nets are used during summer and fall when carp are actively feeding. Lake residents can take active part in this process by baiting the nets daily and monitoring carp activity.

Citations

Bajer, P.G., Beck, M.W., Cross, T.K., Koch, J.D., Bartodziej, W.M. and Sorensen, P.W., 2016. Biological invasion by a benthivorous fish reduced the cover and species richness of aquatic plants in most lakes of a large North American ecoregion. *Global Change Biology*, 22(12), pp.3937-3947.

Bajer, P. G., & Sorensen, P. W. (2010). Recruitment and abundance of an invasive fish, the common carp, is driven by its propensity to invade and reproduce in basins that experience winter-time hypoxia in interconnected lakes. *Biological Invasions*, 12(5), 1101-1112.



2023 Painters Creek Spring Migration Report

October 19, 2023 Lake Minnetonka Conservation District

> Prepared by: Carp Solutions, LLC CarpSolutionsMN.com

Summary

PIT (Passive Integrated Transponder) technology was used to study the migration patterns of common carp into Painter's Creek from three northwestern bays of Lake Minnetonka; Harrison's Bay, Jenning's Bay, and West Arm, in the spring of 2023. Approximately 10% of the carp population from the three bays migrated into Painter's Creek but only about 5% made it all the way upstream to the fish barrier. Carp were detected in Painter's Creek for about a month from May 8 – June 7 but were only detected at the barrier during a 9-day period in mid-May. Carp from all three bays migrated simultaneously. No PIT-tagged carp were able to cross the fish barrier in Painter's Creek.

Methods

One hundred and sixty-six common carp were caught in Jenning's Bay (n=55), West Arm (n=67), and Harrison's Bay (n=44) of Lake Minnetonka with electrofishing gear, implanted with 12mm HDX PIT (Passive Integrated Transponder) tags, and released where they were caught on September 15, 16, and 22, 2022. An additional 142 common carp were PIT-tagged in Harrison's Bay on June 12, 13, 21, 22, and 23, 2023 by the University of Minnesota for a carp feeding behavior study. Three PIT detection systems were installed in Painter's Creek in the spring of 2023 to monitor the migration behavior of carp up Painter's Creek and to evaluate the effectiveness of the fish barrier installed there. One PIT detection system was installed upstream of the barrier on April 12, 2023, another was installed downstream of the barrier on May 1,

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2023, and the third system was installed even farther downstream where Painter's Creek crosses County Road 110 N (Fig. 1) on April 12, 2023. The upstream and downstream systems were in operation until June 19, 2023 and the system at Co Rd 110 N was in operation until August 9, 2023.



Figure 1. Map of the three northwest bays of Lake Minnetonka and the location of the 3 PIT systems installed in Painter's Creek (red dots).

Results

A total of 27 tags were detected by the PIT system at Co Rd 110 N, 12 were detected at the PIT system downstream of the fish barrier, and none were detected upstream of the barrier. Of the 27 tags detected at Co Rd 110 N, two were tagged in Harrison's Bay (4.5% of all carp tagged there), seven were tagged in Jenning's Bay (12.7%), and nine were tagged in West Arm (13.4%). The remaining nine tags were not part of this study. Two of the nine were common carp tagged in Halsted's Bay of Lake Minnetonka in 2019 by the University of Minnesota for an unrelated study, one was tagged in Parley Lake, which is connected to Halsted's Bay via Six Mile Creek, in 2019 by the UMN, and the remaining seven tags are of unknown origin (Tables 1, 2). All 12

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tags detected by the PIT system downstream of the fish barrier were also detected by the PIT system at Co Rd 110 N. Of those 12 tags, two were tagged in Jenning's Bay (3.6% of all carp tagged there), four were tagged in West Arm (6.0%), two were tagged in Harrison's Bay (4.5%), one was a common carp tagged in Halsted's Bay by the UMN, and three tags are of unknown origin (Tables 1, 2). The tags from Halsted's Bay, Parley Lake, and the unidentified tags were excluded from all other analyses. None of the 142 carp tagged in Harrison's Bay by the UMN in June 2023 were detected by any of the PIT systems in Painter's Creek.

Table 1. The number of common carp tagged from three northwest bays of Lake Minnetonka downstream of Painter's Creek and the number of tags detected at the 3 PIT systems in Painter's Creek in the spring of 2023. Note: the carp from Halsted's Bay and Parley Lake were tagged by the University of Minnesota in 2019 for an unrelated study.

	Carp Tagged	Co Rd 110 N PIT System		Downstream F	PIT System	Upstream PIT System	
Origin		Tags Detected	Percent of Tagged	Tags Detected	Percent of Tagged	Tags Detected	Percent of Tagged
Harrison's Bay	44	2	4.5%	2	4.5%	0	0%
Jenning's Bay	55	7	12.7%	2	3.6%	0	0%
West Arm	67	9	13.4%	4	6.0%	0	0%
Halsted's Bay	315	2	0.6%	1	0.6%	0	0%
Parley Lake	268	1	0.4%	0	0%	0	0%
Unknown		6		2		0	
Total	166	18	10.8%	8	4.8%	0	0%

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Table 2. The identification numbers of the PIT tags detected in Painter's Creek at Co Rd 110 N during the spring of 2023 and the location of where the fish were originally tagged. Tags detected by the PIT system downstream of the fish barrier are also indicated. Note: the carp from Halsted's Bay and Parley Lake were tagged by the University of Minnesota in 2019 for an unrelated study.

PIT Tag ID	Origin	Detected at Downstream PIT System
900.226001018109	unknown	
900.226001018716	unknown	
900.226001038323	unknown	х
900.226001567084	Halsted's Bay	
900.226001567117	Halsted's Bay	X
900.226001567315	unknown	
900.226001567484	unknown	X
982.091063083818	Jenning's Bay	X
982.091063083820	West Arm	X
982.091063083828	West Arm	
982.091063083830	West Arm	
982.091063083848	West Arm	
982.091063083852	West Arm	X
982.091063083855	Jenning's Bay	
982.091063083860	West Arm	
982.091063083867	Harrison's Bay	X
982.091063083880	Jenning's Bay	
982.091063083891	Jenning's Bay	
982.091063085021	West Arm	
982.091063085025	West Arm	X
982.091063085034	West Arm	Х
982.091063085040	Jenning's Bay	Х
982.091063085070	Jenning's Bay	
982.091063085074	Harrison's Bay	X
982.091071506622	Jenning's Bay	
982.126051775199	Parley Lake	
982.126057571140	unknown	X

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Tagged carp were detected for about a month (May $8-June\ 7,\ 2023$) at the PIT system furthest downstream at Co Rd 110 N (Fig. 2). One tag, from West Arm, was detected on April 14 but no other tags were detected until May 8. There were two bursts of relatively high activity during May 8-16 and May $28-June\ 7$. Tags were detected for nine days (May 8-16, 2023) at the PIT system downstream of the barrier (Fig. 3) and no tags were detected upstream of the barrier.

The most active days at Co Rd 110 N were May 15 and 30 when eight (4.8% of all tagged carp) and seven (4.2%) tags, respectively, were detected. The most active days at the PIT system downstream of the barrier were May 9, 15, and 16 when five tags were detected each day (3.0% of all tagged carp each day).

Carp from all three bays were detected on the same days, in general. A couple of carp from West Arm were detected when no other tags were detected between the two periods of highest activity.

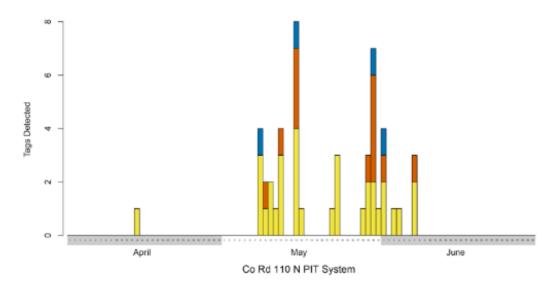


Figure 2. The number of PIT-tagged common carp detected at the PIT system at County Road 110 N during the spring of 2023. Tags are grouped by origin.

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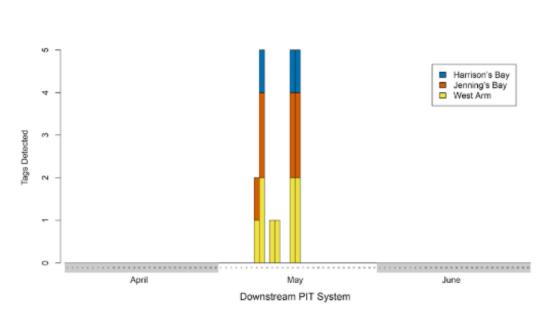


Figure 3. The number of PIT-tagged common carp detected at the PIT system downstream of the fish barrier during the spring of 2023. Tags are grouped by origin.

About half the tags detected at Co Rd 110 N were only detected on one day (10 of 18 = 55.6%). The other eight tags were detected on 6 - 30 different days (Fig. 4). Of the 18 tags detected at Co Rd 110 N, eight (44.4%) were also detected at the PIT system downstream of the barrier. On average, each tagged carp was detected at the barrier on 2.4 different days and the carp that stayed the longest was detected on four different days (Fig. 5). The average amount of time between when a tag was first detected and when it was last detected at the barrier was 2.4 days and the amount of time between first detection and last detection for most tags (5 of 8 = 62.5%) was one day (Fig. 6).

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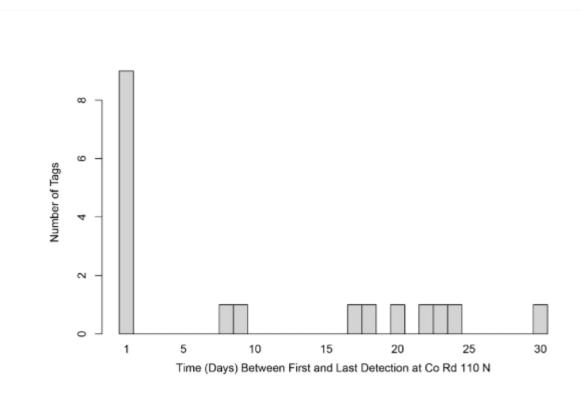


Figure 4. Histogram of the number of days each PIT-tagged carp was detected at the PIT system in Painter's Creek at Co Rd 110 N in 2023.

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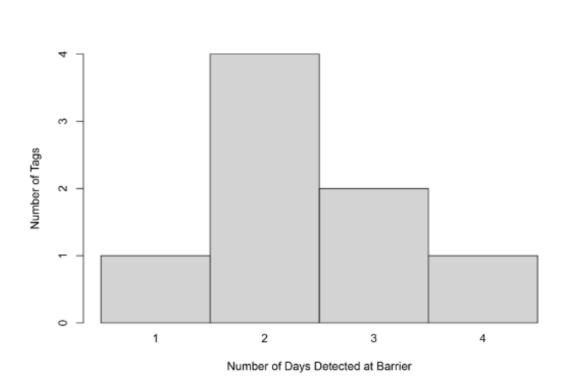


Figure 5. Histogram of the number of days each PIT-tagged carp was detected at the PIT system downstream of the barrier in Painter's Creek in 2023. Days may not be sequential; see Fig. 3.

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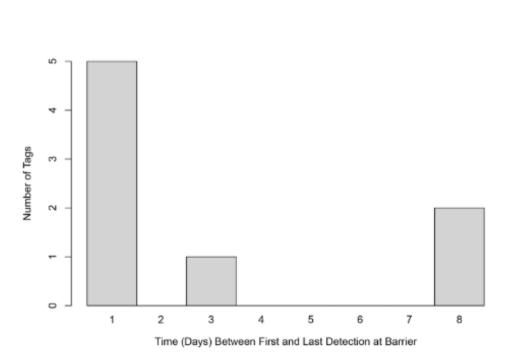


Figure 6. Histogram of the number of days between when each PIT-tagged carp was first detected at the PIT system downstream of the barrier in Painters Creek and when it was last detected in 2023.

Discussion

The spring carp migration up Painter's Creek lasted for about a month (May 8 – June 7) in the spring of 2023 and did not involve a large proportion of the population from the nearby bays of Lake Minnetonka. Approximately 11% of the total carp population from Jenning's Bay, West Arm, and Harrison's Bay migrated into Painter's Creek and approximately 5% made it all the way upstream to the fish barrier. These low numbers of detections in Painter's Creek suggest that most of the population is spawning elsewhere or only a small proportion of the population attempts to spawn in Painter's Creek any given year. Carp from all three bays migrated at the same time which could be because the spawning cues (most commonly temperature) were similar in all three bays and/or the carp moved among the bays after being tagged in 2022.

About half the carp that were detected at Co Rd 110 N spent a day or less in the creek and about half did not travel all the way up to the barrier. No carp were detected at the PIT system upstream of the barrier in Painter's Creek which indicates that the barrier is effective at stopping carp from migrating upstream in the spring. Interestingly, individual carp spent only about 2 1/2 days trying to get past the barrier. It appears that carp were not highly motivated to swim upstream possibly because suitable spawning habitat was available elsewhere.

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2023 Harrison's Bay Common Carp Ageing Analysis Report March 6, 2024

Prepared for: Lake Minnetonka Conservation District

Prepared by: Carp Solutions LLC www.CarpSolutionsMN.com

Boat electrofishing was conducted in Harrison's Bay of Lake Minnetonka to capture 100 common carp (*Cyprinus carpio*) for aging analysis in mid-late October 2023. The purpose of the aging analysis was to determine the reproductive history of the Harrison's Bay carp population. Each survey consisted of one to two 20-minute electrofishing transects. During these surveys, an electric current was passed through the water, temporarily stunning fish within the electric field. Stunned carp were captured with dip nets and moved into the boat. Upon capture, all carp were inspected for fin clips, scanned for PIT tags, measured for length and weight, anesthetized, and euthanized. The otoliths were then dissected from the carp, embedded in epoxy, and sectioned using a jeweler's saw. The sections were examined under a microscope to determine the age of each fish by counting the number of annuli in their otolith.

Carp were easy to capture in Harrison's Bay. It took 82 minutes of electrofishing to capture 101 carp resulting in an average catch-per-unit-effort (CPUE) of 73.9 carp per hour (Table 1). Only one carp with a PIT tag was caught during both days of electrofishing. This individual, who had originally been tagged by Carp Solutions in Harrison's Bay on September 22, 2022, was immediately released to provide data for future management work. The average carp captured was 26.8 inches long and weighed 10.0 lbs (Figs. 1, 2). A length-weight regression was calculated using the lengths and weights of the 100 carp without PIT tags (Fig. 3) and can be used to estimate the weights of carp using their lengths.

Aging results

Of the 100 carp otoliths extracted, 94 were successfully aged. The youngest carp examined was 2 years old, the oldest was 62 years old, and the average age was 22 years old, and the median age was 21 years old (Fig. 4). Four clusters of age classes were observed: 5–10-year-olds, 18–23-year-olds, 30–37-year-olds, and

43–62-year-olds (Fig. 4). The first cluster (5–10-year-olds) was the most numerous and comprised 43.6% of the population.

There was no statistically significant correlation between age and length so, for example, 5-year-old carp were, on average, similar in length to 40+ year-old carp. This suggests that the carp in Harrison's Bay grow rapidly during the first few years of life and then their growth plateaues.

Conclusions

- Common carp in Harrison's Bay are long-lived and their annual natural mortality rate is low (~6%). This means that they will persist for decades unless they are managed.
- Over the last 60 years, four periods of increased carp reproduction occurred: 5–10 years ago, 18–23 years ago, 30–37 years ago, and 43–62 years ago. It would be interesting to determine if these periods correlate with significant events in the watershed (e.g., building or removing fish barriers, building wetlands, winterkills of native predators, etc.).
- 3. It is concerning that the youngest cluster (5–10 year-olds) dominated the population. This means that carp had multiple successful spawns in the last decade. In systems such as Harrison's Bay, where native fishes are abundant, carp nurseries are usually located in peripheral interconnected marshes, lagoons, and ponds, where carp migrate in the spring to spawn. Tracking the movement of carp to their nurseries could be accomplished by conducting movement analyses in the spring using radio telemetry and/or PIT antennas. Locating the nurseries and reducing carp reproduction should be a priority for carp management in Harrison's Bay. A separate PIT tagging study conducted in 2023 suggested that Painter's Creek is not the main carp nursery, as only 10% of tagged carp migrated to Painter's Creek in the spring of that year.

Another noteworthy observation is that only one previously tagged carp was recaptured among the 101 collected during electrofishing. This recapture rate is very low, given that 186 carp were previously tagged in Harrison's Bay (44 by Carp Solutions in Fall 2022 and 142 by the University of Minnesota in Spring 2023). Such a low recapture rate corroborates our previous conclusions that the carp population in Harrison's Bay is very high, likely exceeding 10,000 individuals (see our 2022 report for details).

Table 1: Harrison's Bay electrofishing data for adult carp by date. CPUE stands for Catch Per Unit Effort (carp caught per hour of shock time).

Date	Transects	Carp Caught	Shock Time (min)	CPUE	-	Mean Weight (lbs)
10/16/2023	2	55	45	73.3	26.1	9.2
10/25/2023	2	46	37	74.6	27.6	10.9
Average	2	51	41	73.9	26.8	10.0
Total	4	101	82			

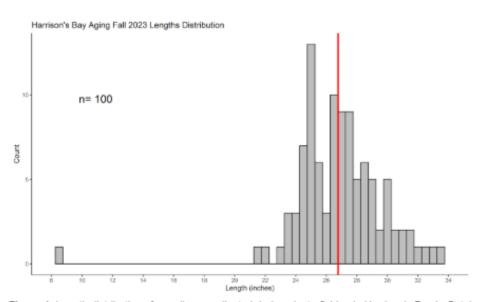


Figure 1: Length distributions from all carp collected during electrofishing in Harrison's Bay in October 2023. The red line indicates the median length.

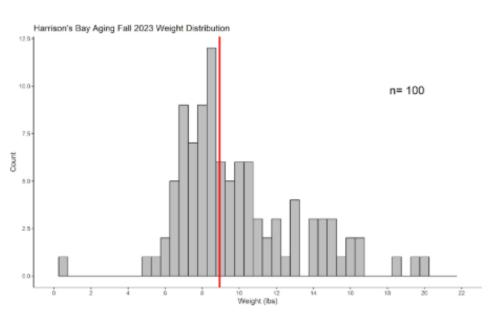


Figure 2: Weight distribution for all carp weighed during electrofishing in Harrison's Bay in October 2023. The red line indicates the median weight.

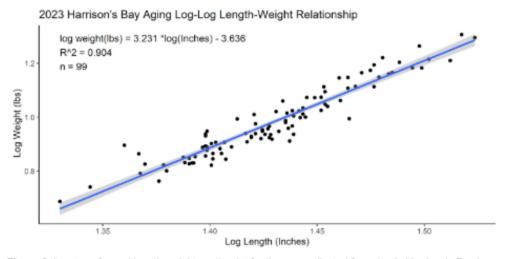


Figure 3: Log-transformed length-weight scatterplot for the carp collected for aging in Harrison's Bay in 2023. The regression (blue line) excludes the single juvenile carp that was caught. The equation of the regression line can be used to estimate carp weights from Harrison's Bay using the equation: weight = $10^{-3.231}$ x length^{3.636} for weights in pounds and lengths in inches.

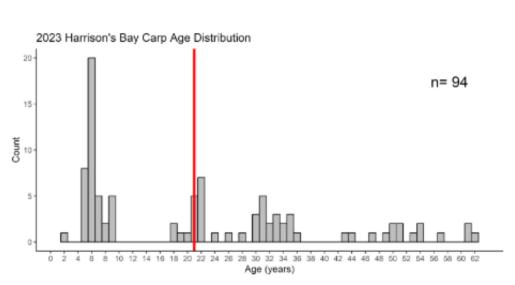


Figure 4: Age distribution of carp captured from Harrison's Bay in 2023. The red line represents the median age (21 years old).

Water Quality Information

As trying to understand how to improve water quality it was important for HBA to understand the current contribution of the phosphorus within West Arm/Harrisons (considered the same water body). HBA turned to Brian Beck at the Minnehaha Watershed District for the following analysis.

Brian Beck

beck@minnehahacreek.org>

To: Sheri Wallace <sheri.l.wallace@gmail.com>

Mon, Sep 26, 2022 at 12:49 PM

Hi Sheri.

TMDL Question

For reference, a total daily maximum load (TMDL) study is a regulatory version of a lake phosphorus budget. As you probably know, these budgets aim to identify the major sources of pollutants (in this case, phosphorus) to create a strategy for meeting water quality standards. TMDLs are only developed for lakes or streams that are impaired for a specific pollutant and are legally binding documents that often result in pollutant reductions by companies, cities, and other entities that may contribute pollutants in lakes and streams.

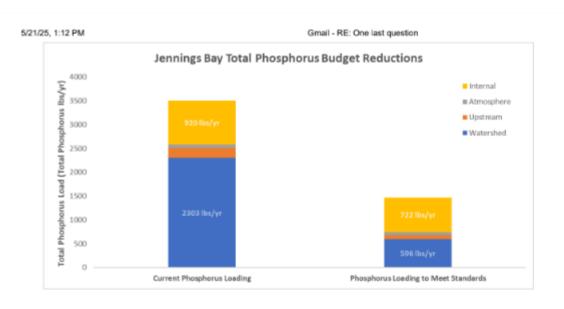
A TMDL cannot be developed for Harrisons Bay since it is technically considered part of West Arm based on the State of Minnesota's water body identification system. Therefore, a TMDL wouldn't be developed by the State of Minnesota. However, a nutrient budget could be developed for Harrisons bay, which would characterize the magnitude of each watershed input. Most engineering consulting firms can develop a nutrient budget for a lake.

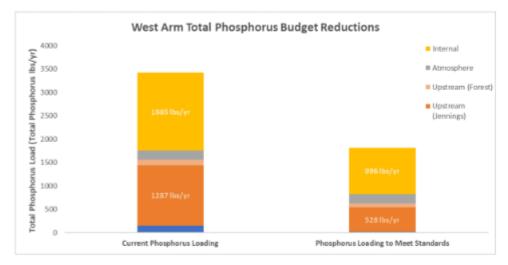
Nutrient Budget Follow-Up

I also promised to send the nutrient budgets from Jennings and West Arm in a more digestible format, which I have included below. I extracted the TMDL tables and created two figures that show the current nutrient budget for each take (on left of each figure) and the nutrient budget identified by the MPCA to meet water quality standards (on right of each figure). The goal of this analysis is to help identify the amount of phosphorus reduction needed from each source to meet water quality standards. Takeaways from these figure show that:

- 1. The majority of phosphorus delivered to Jennings Bay is from the Painters Creek (watershed loading)
 - a. Jennings Bay requires a 1,707 lbs/yr phosphorus reduction from watershed sources (Painters Creek)
 - b. Jennings Bay has a relatively small internal phosphorus load reduction (198 lbs/yr)
- 2. A large portion of phosphorus delivered to West Arm is from Jennings Bay and Forest Lake (mostly Jennings Bay)
 - a. The upstream load reduction from Jennings and Forest Bay for West Arm to meet water quality standards is 706 lbs/yr
 - b. The internal load reduction is large for West Arm (669 lbs/yr)
- Jennings Bay and Forest Lake need to meet water quality standards for West Arm and Harrisons to meet water quality standards

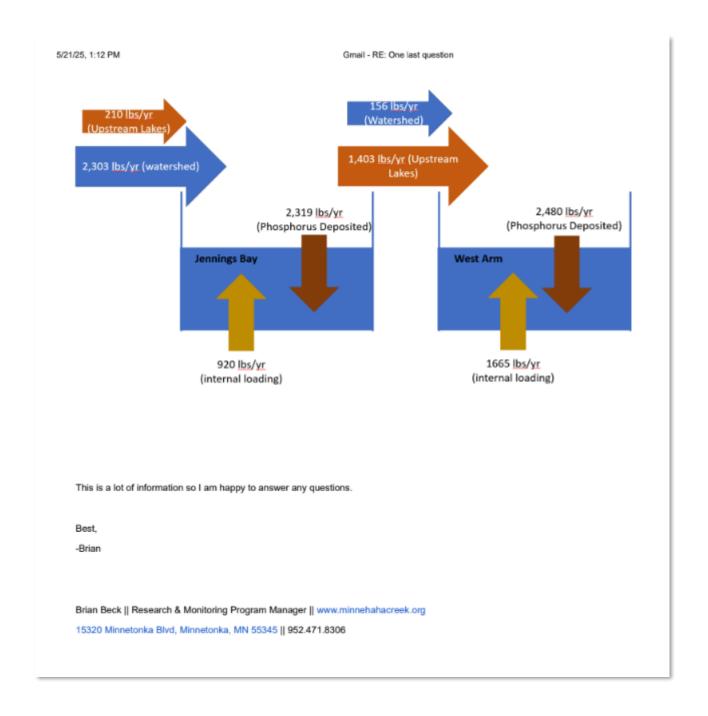
1/4





The last diagram I put together included the same numbers translated into a conceptual diagram to show how phosphorus moves into and out of Jennings/West arm. Another item included in this figure is the amount of phosphorus that settles to the bottom of the lake each year (brown arrows). The amount of phosphorus that settles to the bottom of the lake is a very important number because it shows that a very large amount of phosphorus is deposited in each lake on an annual basis and is the driver of internal loading. More importantly, conducting an alum treatment to reduce internal loading will likely be short lived due to the amount of phosphorus from upstream sources (upstream lakes and watersheds).

https://mail.google.com/mail/u/0/?ik=9e9a5af23e&view=pt&search=all&permthid=thread-f:1745055463996443812%7Cmsg-f:1745055463996443812%...





LAKE MINNETONKA CONSERVATION DISTRICT

5341 MAYWOOD ROAD, SUITE 200 • MOUND, MINNESOTA 55364 • TELEPHONE 952/745-0789 • FAX 952/745-9085

June 4, 2025

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

Dear Mr. Dickson,

The LMCD Board has recently received requests to endorse proposals for the creation of Lake Improvement Districts (LID). To clarify the LMCD's position in the letters addressing the Stubbs Bay LID dated April 30th and June 3rd, at this time the LMCD supports constituent and city decision making regarding local AIS management provided it is not in conflict with LMCD regulations.

Respectfully,

Jim Brimeyer

Interim Executive Director

cc: LMCD Board of Directors

Janos J. Brimeyer

An Open Letter to Mound City Council Members:

Dear Honorable Mayor Holt, and Members Pugh, McEnaney, Castellano, Herrick:

Lake Minnetonka is known for its excellent fishing where many tournaments are held.

But it's also more than that.

It's a water ski lake.

A jet ski lake.

Host to wake surf competitions.

A swim-off-your-dock lake.

A kayak lake.

A stand-up paddleboard (SUP) lake.

An e-foil lake.

Home to national sailing regattas.

Lake Minnetonka is a lake for *all* recreational purposes, not just fishing.

We ALL share the same goal: a clean, healthy lake and bays where loons choose to nest.

Where eagles soar.

Where frogs sing.

Where sunfish and walleye thrive.

Where turtles sun themselves on the shoreline.

This is not a conversation of either-or. It's a commitment to all.

Forming a Lake Improvement District (LID) guided by a Board of Directors representing diverse lake users, ensures that all voices are heard. It's a collective, not a club of individual interests. It is the most effective and transparent path forward.

We need structure. We need continuity. We need representation. And we need accountability.

Let's ensure this lake is a place of joy and biodiversity — for today and for generations to come.

If not us, who?

Respectfully, Jane Anderson

Co-Founder, Harrisons Bay Association

From: <u>Barb Zimmerman</u>

To: <u>Jason Holt; Sherrie Pugh; Michelle Herrick; Kathy McEnaney; Kevin Castellano</u>

Cc: <u>Jesse Dickson</u>
Subject: Feedback re: HBA LID

Date: Monday, August 4, 2025 3:44:29 PM

Attachments: PLEASE READ - IMPORTANT INFORMATION ABOUT FUTURE OF HARRISONS BAY,pdf

GET THE FACTS ABOUT THE LID.pdf

Good afternoon. I'm not sure if can make the public hearing on Tuesday August 12th and so I wanted to share a few thoughts with the City Council.

I have been a Mound resident and Harrison Bay deeded access property owner for 27 years (since 1998). I am not in favor of forming a Lake Improvement District (LID) at this time. <u>I am opposed</u> for 3 simple reasons:

- 1. **Lack of genuine support**. The best indicators of support for funding weed and carp control is the # of people who are currently donating to the cause and whether donations are trending up or down.
 - a. HBA's own communications state that <u>donations have been declining</u> (e.g. 55% down year-over-year) and the funds raised are inadequate to pay the required cost of treating the full bay. And yet they claim declining donations are a key reason the LID is needed. [see highlighted section in email attachment]
- 2. Lack of volunteer interest in leading this effort and lack of resident participation.
 - a. HBA's own communications and website 'Get the Facts' page indicate <u>declining</u> <u>volunteer interest</u> and claim this is a key reason the LID is needed. [see highlighted section in attachments] Yet, in the same section on their Get the Facts webpage they claim the LID will be governed by a board elected by the residents i.e. a board of volunteers.
- 3. **Fiscal uncertainty** at all levels of government.
 - a. Massive recent cuts at the Federal level will be trickling down and causing shortalls at State, County and Local levels of government. In the next 2-5 years I expect these government entities to raise taxes (or make drastic cuts to services/jobs) to address Federal funding gaps. Increasing taxes and higher consumer costs due to tariffs will hurt homeowner budgets.

Please ask these questions of the Harrisons Bay Association:

A. <u>How many individuals donated</u> to this effort in 2025, 2024, 2023, and 2022? Is the trend increasing or declining? Is the # of homeowners who donated over 50% of the homes affected?

Please don't accept a consolidated figure – that would inflate the actual support in any single year and would not show a trendline. It's easy to get 50% of the bay's homeowners' to sign a petition but it seems they are not putting their money where their mouth is.

B. <u>Would you table the LID proposal for three years and revisit it</u> after the public knows the personal impact of Federal fiscal changes?

Thank you for your consideration.

Regards,

Barb Zimmerman

5503 Three Points Blvd Mound, MN 55364 From: Sheri Wallace

To: Jesse Dickson; Jason Holt; Sherrie Pugh; Kathy McEnaney; Kevin Castellano; Michelle Herrick

Cc: Barton Halling; Bill Wallace; Pat Pelstring; Jane Anderson; Erin Wombacher

Subject: Fwd: Carmen LID Testamonial

Date: Tuesday, July 8, 2025 1:45:48 PM

The attached testimonial was provided from a board member from the Carmen's Bay LID. Please include in the public meeting packet.

Best,

Sheri

On May 27, 2025, at 1:22 PM, Mary Tucker < maryltucker@gmail.com > wrote:

Hi Sheri,

I'd be happy to provide a testimonial about the positive impact the Carman Bay Lake Improvement District (CBLID) has had.

I have cc'd some of the board members as well.

Testimonial from CBLID Board Member- Mary Tucker

As you know, the Minnesota DNR has a balanced approach to managing lake vegetation, generally focusing on individual shoreline areas for property owners. However, the formation of CBLID and the Invasive Aquatic Plant Management Permit we obtained have allowed for effective, broader management of invasive plants like milfoil in Carman Bay. This permit allows for limited herbicide treatment within the littoral zone, which covers a significant portion of our bay. It's important to emphasize that this permit is specifically for invasive species, and we are not allowed to treat native plants.

Our treatment program follows the guidelines set out in the Lake Vegetation Management Plan (LVMP) for Lake Minnetonka. This ensures that we control invasive plants effectively while also protecting native plant life, with the goals of improving recreation, reducing shoreline cleanup, and enhancing the overall ecological health of the bay.

On a personal note, having lived on Carman Bay since 1996, I've witnessed firsthand the dramatic improvement since we established the LID. Initially, we struggled with dense milfoil growth that made boating and swimming difficult. Before our organized efforts manual harvesting proved ineffective and even counterproductive.

Now, thanks to the DNR-approved treatments guided by annual surveys, we have successfully maintained the milfoil at manageable levels. The result is that Carman Bay is now wonderful for swimming, and our native plants are thriving. This success story really highlights how, with the right permits and a strong commitment to responsible practices, other bays could also achieve similar positive outcomes in managing invasive aquatic species.

Beyond the ecological benefits, LIDs like CBLID operate with significant financial transparency and oversight, as mandated by the state. Our annual report provides detailed financial information, and all financial decisions are made publicly, with meeting minutes

available to members. This ensures accountability and allows LID members to have direct control over our own tax rate, with the ability to even vote it down to zero – a unique aspect of LIDs compared to typical government taxes.

Finally, it's important to note that all of CBLID's treatment activities are conducted in full compliance with federal, state, and DNR regulations, ensuring a responsible and safe approach.

Warm regards,

Mary Tucker CBLID Board Member 612-578-6415 From: <u>Lisa Matson</u>

To: Jesse Dickson; Jason Holt; Sherrie Pugh; Michelle Herrick; Kathy McEnaney; kevincasellano@cityofmound.com

Subject: Harrison Bay Association - proposed LID Date: Tuesday, June 3, 2025 8:13:21 PM

Hello - my name is Scott Matson and I have lived on Harrison Bay in Mound for 39 years. I am adamantly against the proposed LID - weed control brought forward by the Harrison Bay Association. I am dead set against purposely treating the lake with weed killer herbicides. My wife, children, grandchildren and even my black lab swim in the bay. I even water my vegetable garden with lake water! Is the City of Mound and the Harrison Bay Association prepared for possible litigation of any future side effects of these weed killing chemicals? This is irresponsible!

I have been paying double digit property tax increases for the past 39 years because I am a lakeshore owner. And now the Harrison Bay Association wants me to pay for the poisoning of the lake! Why should only the lakeshore owners pay for the weed management of a public waterway? That burden should be shared by the State of Minnesota and managed by the State of Minnesota. It's one thing to pay property taxes for schools, roads, public safety, etc. and quite another thing for chemically poisoning the lake.

Please vote NO on the LID - let's not put chemical herbicide weed killers throughout the lake. Also, please take your time and search for a safer alternative to deal with the weeds. Work with the State of Minnesota, it is public waters. We own the land, not the water. If the Harrison Bay Association wants to poison their shoreline, then let them pay for it. I don't want anything to do with it!

Thank you for taking the time to read my point of view and consider voting NO.

Scott Matson 2045 Arbor Lane Mound, MN From: <u>susan gardner</u>

To: Sherrie Pugh; Michelle Herrick; Kathy McEnaney; Kevin Castellano; Jesse Dickson; Jason Holt

Subject: Harrison Bay LID

Date: Wednesday, June 4, 2025 1:42:16 PM

I'm a Harrison Bay lakeshore owner and I'm strongly opposed to the LID proposal. We've lived in this lakeshore home since 1985. There are many reasons why I feel this is a bad idea but the main thing is that it just isn't fair.

Only the lakeshore owners shouldn't have to bear the added cost of keeping the bay weed free and clean. Everyone who uses and enjoys the bay should pay also. All the wakeboarders, pwc users and the fisherman who use the bay should pay. The people who enjoy the beach should pay.

It isn't fair that just the lakeshore owners' taxes go up to pay for weed control and improvements. The lakeshore owners already pay much higher taxes BECAUSE we do live on the lakeshore. I served on the dock commission for over a decade. I know that many, many of the homes on Harrison Bay lakeshore don't OWN the shoreline. It is commons and according to the city, the city owns it. Who is going to cover their cost? The city? This whole idea just isn't fair. I strongly urge you to vote against this idea.

Respectfully, Susan Gardner 1724 Finch Lane From: <u>Jim Theisen</u>

To: Jesse Dickson; Jason Holt; Sherrie Pugh; Michelle Herrick; Kathy McEnaney; Kevin Castellano

Subject: Harrison Bay LID opposition

Date: Wednesday, August 6, 2025 4:19:59 PM

Mayor, council and city manager

I would like to introduce myself as I intend to send multiple documents for your consideration and addition to the public record prior to the August 12th council meeting. My name is Jim Theisen and I live at 1295 Elmwood Ave, Mound (on Forest Lake). My wife, son and I have lived here for 28 years. I have lived directly on the shores of Lake Minnetonka 50 of my 69 years. Although my address is technically Orono I have always considered myself a Mound resident, and when asked where I live I always respond Mound. I'm a 1974 graduate of Mound Westonka High School and in my retirement a Zamboni driver at our local hockey rinks.

I'm passionately against the formation of Lake Improvement Districts on Lake Minnetonka and we were successful in defeating an effort to create one in Forest Lake last fall along with a majority of the lakeshore owners here. This was brought to the Orono City council for confirmation. I have been before your council previously to voice my opposition to the LID in Harrison's Bay.

I have three main reasons for my opposition as do my neighbors here in Forest Lake. I believe this to be true of those opposed in Harrison's Bay, as I have been working closely with shoreline owners on this bay.

- 1. A LID is in its simplest form an HOA established to manage a "public body of water" key point here is that we don't own the water, the residents of Minnesota do. Should the City of Mound have any jurisdiction? Even with a simple majority supporting, there are many people who oppose for multiple reasons, whether it be the cost, the overuse of chemicals, the liability or simply not agreeing to be part of a managed structure.
- 2. The liability placed on all of us by State Statute 6115.0980.
- 3. The excessive use of chemicals and the long term negative effects on our lake. The DNR has guardrails but continually provides variances as is the case in Harrison's Bay. 15% of the littoral area is the DNR standard. Harrison's Bay has treated 64% in 2023 and 53% in 2024 and 2025. Please look at Diquat, this has been used in Harrison's Bay and is a non-selective herbicide, meaning it affects all vegetation. Procellacor is under review by the Mn Dept of Ag due to its "forever chemical" attributes and has been used in Harrison's Bay as well. We have all heard about chemicals that were previously approved for use but that are now banned. Diquat has been banned in Europe and England for 20 years.

There is much to "unpack" with this issue.

- 1. Five bays on Lake Minnetonka have Phosphorus levels above the state standard. One is Harrison's Bay.
- 2. What negative effects did Tonka Toys have on the water quality? Consider state statute 6115.0980 which will make each resident legally liable for a public body of water, and "hold harmless" the State of Minnesota, including the DNR.
- 3. I hear repeatedly about fundraising fatigue from bays that have treatment programs. There may be good reasons why people have stopped donating. The LID guarantees a funding source even if you oppose the action.
- 4. I hear people say they are here to manage invasives, but also don't like weeds in general. I personally, as a fisherman and lakeshore owner, welcome the vegetation. After all this is a



July 2, 2025

City of Mound Mayor and Council 2415 Wilshire Blvd. Mound, Minnesota 55364

Dear Mayor Holt & Council Members Sherrie Pugh, Kathy McEnaney, Kevin Castellano, and Michelle Herrick:

The Lake Minnetonka Association District strongly supports the petition to establish the Harrisons Bay Lake Improvement District.

In 1973, the Governor of Minnesota signed the Lake Improvement District (LID) legislation into law giving citizens the ability to address specific concerns within a waterbody that cannot be addressed under normal governmental actions. Citizens willing to undertake such an initiative benefit from greater local involvement in the management of their own lakes. While the effort and resources needed to protect a waterbody are borne by the members of a LID, the entire public benefits.

Due to decades of misuse and neglect, Harrisons Bay has become very polluted and infested with non-native plants that threaten the health of the bay and have become a nuisance to anyone recreating on the bay. The signatories of the Harrisons Bay LID petition recognize their stewardship role in protecting the health of the bay and creating a sustainable approach to assure the bay is well managed for years to come.

The Harrisons Bay LID follows the lead of the Carmans Bay, St. Albans Bay, and the Stubbs Bay LIDs in providing lake property owners with the ability to implement programs, under the guidance of the MnDNR and others, to control AIS and improve water quality.

The MnDNR, the Lake Minnetonka Conservation District, and the Minnehaha Creek Watershed District are unable or unwilling to manage AIS in Lake Minnetonka. Unless the City of Mound or another governmental body is willing to take on the role of managing Harrisons Bay, there are no likely or practicable alternatives to the Harrisons Bay LID. LIDs have proven to work well on other bays in Lake Minnetonka and in lakes throughout Minnesota and give a much needed voice and role to property owners in protecting their lakes.

The Lake Minnetonka Association encourages the City of Mound to support efforts to establish a LID and help lakeshore property owners to protect Harrisons Bay.

Best regards,

Tom Frahm

Tom Frahm, President, Lake Minnetonka Association Board of Directors

lake, not someone's swimming pool.

The next document I will send has to do with the Lake Minnetonka Association or LMA. This is the group responsible for promoting LID's all over Lake Minnetonka. What are their motivations?

Thanks for your consideration of an opposing point of view.

Jim

From: Rebecca Reimer

To: Jesse Dickson; Jason Holt; Sherrie Pugh; Michelle Herrick; Kevin Castellano; Kathy McEnaney

Subject: Harrison Bay LID

Date: Tuesday, June 3, 2025 5:14:23 PM

Hello,

My name is Rebecca Reimer and I live on Arbor lane, a neighborhood potentially impacted by the upcoming LID. As I understand it some information is being presented at the city council meeting on Tuesday and unfortunately I won't be able to attend the meeting.

I have lived on this lake my entire life, as a child and now as an adult raising my own children. While I can appreciate the efforts of the Harrison Bay association and what they are trying to accomplish I do think it is an unneeded additional layer of bureaucracy, everything they want to accomplish can be done with the current structure of the association.

In addition, I do not feel this should be managed at a city level by any means, this is also an over reach on your part and I mean that with no disrespect but the LMCD and LMA have the experience needed to oversee something like this.

In recent meetings held by the association no opportunities were given to ask any questions, all comments were shut down and turned off which is alarming in my opinion, one side of the story was presented as "facts" and without opportunity for questions or rebuttal the agenda for this LID has been heavily pushed in one direction.

As I understand it a vote will happen, my vote is NO, I pay a lot of tax to live on this lake already, I understand that is my choice, but this LID should also be my choice. I didn't choose to move into an "association". If these select people want nicer lakeshore they should move to a better part of the lake or maybe personally pay to treat their own weeds in front of their own house as I have done for the last 20 years I have lived in the lake-I am happy to pass along the info for divers we use to anyone who would like to use them-they do a great job at pulling weeds. Imposing a mandatory tax in my opinion is not the answer.

Ti 1 C 41 1 1 1 1 1 1 4

Thank you for the work you do and your consideration,

Rebecca Reimer

Sent from my iPhone

Agenda Handout Opposing Harrisons Bay LID

Below are the references referred in my comments on Tuesday 4/22/2025

State Statute 6115.0980 ADMINISTRATION OF LAKE IMPROVEMENT DISTRICTS (attached):

 $\frac{\text{https://www.revisor.mn.gov/rules/6115.0980/\#:}^{\text{ctext=The}\%20lake}\%20improvement\%20district\%20shall,of\%20}{\text{the}\%20lake}\%20improvement\%20district.}$

QR Code to above Link:



Diquat Safety Data Sheet – Attached is only the first 2 of 7 pages:

https://www.apparentag.com.au/documents/msds/83557 APPARENT DIQUAT 200 MSDS 1.pdf



Using poisonous chemicals to kill weeds causes increased phosphorus into the lake increasing green color and possible Algae blooms link:

https://niwa.co.nz/freshwater/freshwater-update/freshwater-update-91-march-2024/herbicide-control-invasive-aquatic-weeds-contributing-algal-

 $\frac{blooms\#:\text{``:text=\%E2\%80\%9CThere's\%20a\%20lot\%20of\%20contention\%20around\%20herbicide,algal\%20blooms}{\text{\%2C\%E2\%80\%9D\%20said\%20Ben\%20Woodward\%2C\%20NIWA\%20Biogeochemist.\&text=These\%20are\%20all\%20factors\%20that\%20contribute\%20to,are\%20present\%20in\%20a\%20lake\%20or\%20not.}$



Diquat lingering in the lake sediment up to 160 days

https://extoxnet.orst.edu/pips/diquatdi.htm#:~:text=Diquat%20dibromide%27s%20half%2Dlife%20is%20less%2 Othan%2048%20hours%20in%20the%20water%20column%2C%20and%20may%20be%20on%20the%20order%20of%20160%20days%20in%20sediments%20due%20to%20its%20low%20bioavailability

QR Code to above link:



Carman Bay 2019 Aquatic Survey: See attached to use to compare to 2023 data for Coontail and other native weeds that should not be killed and invasive weeds like Milfoil and Curly Leaf Pondweed are thriving (increasing in numbers)

https://www.oronomn.gov/DocumentCenter/View/1875/2019-Aquatic-Plant-Survey-for-Carman-Bay



Carman Bay 2023 Aquatic Survey: See attached for comparison to 2019

https://www.oronomn.gov/DocumentCenter/View/5165/2023-Aquatic-Plant-Survey-Carmans-Bay



Carman Bay Voting where there is only 10 residents in attendance – Page 3, Section B, Proposed Budget and Tax Levy for 2024

https://www.oronomn.gov/DocumentCenter/View/5216/9-28-2023-CBLID-Annual-Meeting-Minutes



Communities Across the Country Are Saying No to Herbicides

✓ Lake George, NY: The Lake George Association has taken a clear stance against the use of ProcellaCOR, citing lack of long-term safety data and risks to water quality. https://lakegeorgeassociation.org/sites/default/files/2024-02/LGA-ProcellaCOR-Position-Paper



◆ Chautauqua Lake, NY: The Chautauqua-Conewango Consortium submitted a formal objection letter to the NYS DEC, opposing herbicide use due to potential ecological harm and procedural concerns.

https://www.cccwaters.org/our-work/action/2021-chautauqua-lake-herbicide-treatment-objection-letter-to-nys-dec/



From: Bill Wallace

To: Jason Holt; Sherrie Pugh; Kathy McEnaney; Kevin Castellano; Michelle Herrick; Jesse Dickson

Subject: Harrisons Bay LID by the Numbers

Date: Wednesday, July 23, 2025 10:57:13 AM

Dear Mound City Council members,

I am writing today in support of the Harrisons Bay Lake Improvement District.

I am currently the treasurer of the Harrisons Bay Association and have been very involved in the efforts to gain responses from our residents. I have personally knocked on dozens of doors (some 3 times), sent letters and text messages.

Here are some results I'd like you to consider:

233 properties in the proposed LID break down as follows

<u>Response</u>	Number	Percent	<u>Notes</u>
Yes	142	60.9%	
No	42	18.0%	Many "no's" do their own chemical treatment
No Response	49	21.0%	Many seasonal & rental properties
Total Properties	233		

As you know, the state statute to form a LID says that we need more than 50% of the residents to approve the LID and we have far exceeded that measure.

There have been some comments that we should have 70%+ of properties say yes since this would impose a tax levy. My response to that is that when the Westonka School District wants to impose a tax increase, they have a MUCH smaller hurdle to achieve than the one we have already achieved.

A school levy increase needs 50%+ of those who vote to pass. We were asked to get 50%+ of ALL properties whether they vote or not.

If you only consider those who voted with a "yes" (142) or "no" (42) we would be at 77% approval for those that stated a yes or no preference to us.

I am asking you to give your approval at the August 12th meeting to the strong majority of residents that have voted in favor of improving Harrisons Bay.

Best regards,

Bill Wallace

2135 Overland Lane, Mound

952-923-7000

From: Sheri Wallace
To: Jason Holt

Cc: Sherrie Pugh; Kathy McEnaney; Kevin Castellano; Michelle Herrick; Jesse Dickson; Jane Anderson; Bill Wallace;

Barton Halling; Patrick Pelstring; Erin Wombacher

Subject: Harrisons Bay LID Liability Question **Date:** Monday, July 7, 2025 6:35:17 PM

Jason, thanks for talking to me today. In response to your concern regarding city liability I asked the question to the other LIDs on Lake Mtka. I received this response from the captain of the Stubbs Bay effort. It is the intent for the Harrisons Bay LID to get the appropriate liability insurance to protect the LID and the city.

Hope this helps clarify. Jesse, please include this information in the council packet for August 12.

Best,

Sheri

Begin forwarded message:

From: Karena Casey <karenacasey@mchsi.com>

Date: July 7, 2025 at 2:47:53 PM CDT

To: Sheri Wallace <Sheri.l.Wallace@gmail.com>
Subject: Re: Harrisons Bay LID Public Meeting

I will be there

As for liability, the Orono City Council openly discussed this during the hearing for the SBLID. Interestingly both Mayor Tunheim (seasoned lawyer) and the staff City Attorney were both perplexed as to what exactly IS the liability (as claimed by opponents). They both agreed it was minimal as we are using herbicides that have been used and studied for decades, following closely monitored DNR protocols and using insured, trained and seasoned professional applicators. Furthermore, over the 10+ years of LMA bay programs there has been no litigation. Lastly, I have attached a letter (email) from LMCIT, the City's insurance provider, indicating "not much liability risk to the city".

The Stubbs Bay opposition had no better alternative for managing the health of the bay. Doing nothing will mean the bay likely gets worse. The fact that you have more than the required majority underscores the desire to improve the bay for the proposed district and the broader community.

Good luck! Let me know if you need anything:)

Karena

From: Ed Rockwell

To: Ed Rockwell; Jesse Dickson; Jason Holt; sherriepuqh@cityofmound.co; Michelle Herrick; Kathy McEnaney;

kevincasellano@cityofmound.com

Subject: Harrisons Bay LID Opposition **Date:** Thursday, May 29, 2025 6:12:51 PM

Attachments: Agenda Handout Opposing Harrisons Bay LID.docx

Mound City Console meeting v3.docx

Letter to City of Mound 5/29/2025

Council Members,

Thank you for the time you provided me on April 22nd during the City Council Meeting. I had forgotten to follow up with my presentation and a digital copy of the information I provided in the packet. This is attached for your review.

The Lake Minnetonka Association (LMA) is pushing this LID concept all over Lake Minnetonka so they too don't have to work on fundraising. One of the main reasons the City of Mound Council should not approve this is because the residents of these bays are not qualified to be deciding on how to take care of the lake or the bay. Just like we're not qualified to do things like take care of the road we live on. These things should be maintained by educated and certified professionals in their fields.

The Harrisons Bay Association has been going door to door, using fliers, and text messaging to get signatures. I have been getting feedback from the residents that they are not telling the truth to the homeowners about certain aspects of what they are doing.

First, they continually say that ProcellaCOR is not a forever chemical and that they say that the people that are against the LID are spreading lies. They are trying to discredit what we have proven.

For ProcellaCOR forever chemical:

Here is the MN Department of Agriculture definition of a PFAS: https://www.mda.state.mn.us/environment-sustainability/pfas-pesticide-active-inert-ingredients

ProcellaCOR's chemical name is florpyrauxifen-benzyl and is listed at the state of Minnesota as a PFAS Forever Chemical:

https://www.mda.state.mn.us/environment-sustainability/pfas-pesticide-active-inert-ingredients#:~:text=Florpyrauxifen%2Dbenzyl

It is also listed in the latest final report from the Department of Agriculture dated 02/01/2025. See this document and simply search for florpyrauxifen-benzyl https://www.lrl.mn.gov/docs/2025/mandated/250302.pdf

Here is the link to it's compound and hazard statement on the National Library of Medicine government site:

https://pubchem.ncbi.nlm.nih.gov/compound/Florpyrauxifen-benzyl#datasheet=LCSS:~:text=H317%20(99.1%25)%3A%20May,long%2Dterm%20hazard%5D

But the Harrisons Bay Association continues to state to the residents on their website, facebook page group and when door knocking for signatures for the LID that it is NOT a forever chemical! This is just simply not true. They are lying.

Also, they have been texting people stating that they have enough signatures and they just need 1 more. Many people have received this text. This is being done by Jane Anderson. By the way, she is moving soon out of the bay and city of Mound. She's telling people that she's moving to an A + bay on the lake.

Another conversation I had with a new resident is that they have already passed the LID with enough signatures but they won't treat their shoreline unless there are enough signatures on their side of the bay so just sign for the LID or they won't treat.

These are simply unethical methods to get signatures.

As I said before, We've got over 100 signatures in the first month against the LID and they have 10+ people door knocking, sending emails and telling residents that the findings we've found are untrue. They just recently got over 51%.

Please use this information in consideration when deciding if the Harrisons Bay Association should form a LID or not.

In my opinion, they have talked about how their donations have gone down by 50% this year (stated by Sherri in the January city council meeting). Well, they now have a concrete list of people that have signed their petition that are willing to pay yearly. So this information tells me that they can simply set these people up for auto-payments to support their efforts but in my opinion, the residents can easily pay the LMA to treat our bay. The LMA does NOT treat Harrisons Bay because the Harrisons Bay Association formed back in 2021. So they now skip our bay. The LMA has way more experience with this and they consider the native plants and fisheries in the area and treat where it's best to ensure the safety of the bay, plants and people. If the residents paid the LMA, then they could treat instead of the HBA.

Remember, the concept of a LID isn't a popular system. Out of over 11,800 lakes in Minnesota, there are only 54 LIDS state wide.

We don't need the additional bureaucracy. We do NOT want to have an additional tax on top of what we already pay for Invasive Species and have people like this running the show.

Personally, I have recently spent over \$600 on a whole home water treatment system because my family has been instructed to not drink the water. Now if this is passed, I'll even have more money out of my own pocket.

And one final note. The HBA reached out to the LMCD for a letter of recommendation. Yesterday during the LMCD meeting, they decided to not provide them one at that time.

Please reach out to me for ANY questions as I would be happy to help you understand what is going on here and I've spent a TON of time researching this topic. I can provide you info with references to the truth. HBA doesn't do that.

My contact info: Ed Rockwell 4888 Edgewater Drive, Mound MN

Phone: 612-481-6100

email: eddierockwell@gmail.com

Carman Bay Lake Improvement District Post Office Box 124 Crystal Bay, Minnesota 55323

July 23, 2025

City Council City of Mound 2415 Wilshire Boulevard Mound, Minnesota 55364

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

Carman Bay Lake Improvement District endorses the majority consent petition process to establish Harrison Bay Lake Improvement District. A Lake Improvement District, organized under statute sections 103B.501 – 103B.581, is proven to transform citizen interest into a sustainable environmental stewardship and an evidence-based best practices approach for managing lake projects for the benefit of the public interest.

Minnesota manages its natural resources and related projects in layers including local special districts. The Minnehaha Creek Watershed District is charged with many large watershed projects such as the Six Mile Creek-Halsted Bay project, but it is not tasked with the control of aquatic invasive species. The Lake Minnetonka Conservation District manages Lake Minnetonka. However, the LMCD's Comprehensive Eurasian Matermilfoil and Curlyleaf Pondweed Management Plan only provides guidance for aquatic invasive species with a focus on education and prevention. The LMCD does not actively survey, control or provide lake wide funding to control aquatic invasive species. The 2024 LMCD AIS Kick Start grant program was funded at fifty thousand dollars but currently has zero dollars in the 2025 budget. The Lake Minnetonka Association is a nonprofit organization that serves to provided information and advocate for the Lake Minnetonka community. A Lake Improvement District offers a comprehensive action plan where no other exists.

As you know, some of those opposed to a Lake Improvement District challenge the legitimacy of the consent of the governed, legality of statute sections 103B.501 – 103B.581, competency at the Minnesota Department of Agriculture and integrity of the Department of Natural Resources. I am hopeful that the City of Mound will embrace the legitimacy of the majority consent of the governed properties within the proposed boundary. I am hopeful that the City of Mound will respect that the Harrison Bay Lake Improvement District petition generated an impressive 79% property participation of which 77% consented to be governed as a Lake Improvement District. I am hopeful that the City of Mound has not lost its confidence in the thousands of dedicated professionals at the Minnesota Department of Agriculture to rigorously regulate pesticides including per- and polyfluoroalkyl substances and the Department of Natural Resources capacity to cautiously manage the state's natural resources. I am hopeful that the City of Mound will continue to trust that the natural hydrologic boundary set by the Department of Natural Resources is intended to help ensure Harrison Bay project success and not exclude properties in a neighboring city from forming their own Lake Improvement District.

Naturally, the civic engagement of Harrison Bay Lake Improvement District will complement Mound's practice of fostering public participation and is in harmony with city's unique connection & commitment to protect Lake Minnetonka.

Sincerely,

Mark D. Kieper

Mark D. Kieper Chair Carman Bay Lake Improvement District
 From:
 Phyllis Parrill

 To:
 Jesse Dickson

 Cc:
 Sheri Wallace

 Subject:
 LID for Harrison Bay

Date: Tuesday, July 8, 2025 9:14:26 PM

Dear Jesse Dickson,

As residents of Mound and home owners on the water, we are writing you in strong support of the Lake Improvement District (LID) and ask you to approve the the LID for Harrison Bay.

We believe that an LID is the best plan for Harrison's Bay to improve the management of invasive species, clarity of the water and the bay's natural ecosystem. The improvement and protection of Harrison Bay would secure higher property values and maintain a beautiful

future on the lake for all our children and grandchildren.

Harrison Bay is a part of Lake Minnetonka, a highlight and star of the entire Twin Cities Metro Area. Property owners, business owners, visitors and tourists want to keep Harrison Bay,Lake Minnetonka healthy and beautiful. We believe approving the LID is the best stategy and program to achieve that goal. We vote YES on LID for Harrison Bay, and we ask you to do the same. Thank you.

Morgan and Phyllis Parrill 2146 Cardinal Lane, Mound

July 10, 2025

Re: Harrisons Bay LID

To whom it may concern,

I am sure that most of the testimonials provided by bay owners have listed all the positive things that the Harrisons Bay Association has accomplished over the last three years, so I will not relist those positive results.

As the president of Harrison Harbors Twinhomes Association, I look at the proposed LID has an issue of fairness among the property owners along the shores of Harrison Bay. In our organization, any large expenditure or change to covenants and rules, require a majority vote of the members to proceed. Usually we get unanimous agreement, but not always. Then the majority rules but everyone pays up.

Over the last three years, I and many others have contributed to the weed treatment to keep the bay navigable and more user friendly. As a longer-term effort, this just is not fair. A percentage of the land owners pay but everyone benefits.

The LID would remedy this inequity. Everyone would have some skin in the game to make these improvements permanent.

The LID should also give bay land owners additional leverage when needed with other entities that affect the control lake/bay issues.

I applaud the efforts of Sheri Wallace for all of the work she has done to forward the concept of the LID for Harrisons and educating folks about the benefits of this type of organization.

Tom Brossard

1818 Commerce Blvd

Mound, MN 55364

My name is Ed Rockwell. I live at 4888 Edgewater Drive in Mound on Harrisons Bay.

I'm 57 years old and have lived on Minnesota lakes for over 50 years — 24 of those right here in Mound on Harrison Bay.

I have several concerns about the Harrison Bay Association's plan to form a government-backed Lake Improvement District, or LID. It may sound like a helpful idea, but it creates a structure similar to an HOA — and in many ways, it's worse.

If formed, this LID would have the power to tax over 230 lakeshore homes, deeded access properties, and 1 business — whether they agree with the LID's actions or not. It also shifts legal responsibility and liability away from the DNR and State of Minnesota, and instead puts that liability on the Harrison Bay LID, the City of Mound, and the lakeshore owners being taxed — whether they agree or not but will be liable for their actions. The HBA is also planning to ask the city to impose an additional tax on the 90 commons docks in the bay.

This liability shift is spelled out in the official Minnesota DNR rules on Lake Improvement Districts. Once a LID is formed, the DNR is no longer responsible and liable for this bay — we are. (that's in your packet)

Here is the verbiage from State Statute:

The lake improvement district shall assume all legal risks and liabilities, including those for damages or any injury to persons or property, arising from the construction, operation, maintenance, alteration, or abandonment of its programs, plans, or actions.

In the event of termination of the district, or failure of the district to meet its obligations, these responsibilities and liabilities shall fall upon the unit or units of government which established the lake improvement district.

Limited state liabilities. The establishment of a lake improvement district shall not impose any liability upon the state of Minnesota, its officers, employees, agents, or consultants, for any damage or injury to any persons or property resulting from the activities of the lake improvement district.

That's a huge shift in responsibility, and one that deserves a lot more City and community input than it's currently getting. The City should NEVER take on this type of responsibility! But if you vote this in, The City of Mound will take on that liability

And then there's the tax itself. Once the LID is approved, the board has the power to raise taxes with very insufficient notification or resident participation. What I mean is Carman's Bay LID had a meeting and only had 10 lakeshore owners attend the meeting and vote out of 112 people for voting in a tax increase (link in your packet)

Harrisons Bay is public water — owned by the State of Minnesota. And yet this LID puts the cost, liability, and long-term impact squarely on The City of Mound and the residents who own lakeshore in the bay. While it's a public resource that anybody can use and enjoy.

I've been against the HBA using herbicides in the lake since they decided to form this association with no input from the majority of the lakeshore owners. In other words, they just decided to do it. Now we are being told that we will be taxed (like a HOA) to fund their projects because it's (and I quote) "Too hard to fundraise". I vowed that I would NEVER EVER live in a neighborhood that has anything like an HOA and I will continue to fight this along with over 100 signatures that we have received from people in our bay to stop this LID forming. We've received more than enough signatures to pass a Referendum against the LID from forming. If it's approved, that process will start immediately.

Chemicals:

Now lets talk about the chemicals they are using and why they choose the chemicals instead of manual removal of the weeds they don't like in front of their homes. The HBA has indicated that its easier and they say is more cost effective than manual removal. This is at the expense of harming the natural ecosystem of the lake so they don't have to look at the weeds. But the DNR recommends that manual or mechanical removal is preferred **AND using chemicals should be used as a last resort.** But the HBA is getting their recommendations from the companies that are selling them the herbicides and the companies that **they** pay to perform the surveys. The companies that our taxes will be going to. The companies that benefit.

Killing the weeds with herbicide chemicals causes the weed cell structure to decompose rapidly releasing concentrations of nitrogen, carbon and phosphorus into the lake. Contributing to the green color and possibly more algae blooms.

This potentially harms water quality more than if weeds were left alone or manually removed. (link in your packet)

Herbacides like Diquat **aren't** selective. It kills the native plants like coontail. Which they should not be removing!

- Diquat is highly persistent and can last in the lake from application up to 160 days in the lake sediments due to it's low bioavailability. This means that it stays in the lake that long!! This means that families and their pets that swim are exposed, birds and animals that eat the weeds are exposed. Boaters from other bays that are not notified about treatments will be harmed
- What are the Effects on birds that eat the weeds? Diquat ranges from slightly to moderately toxic to birds that feed on the weeds and fish
- Perch and possibility Walleye suffer significant respiratory stress during treatment and maybe for the 160 days. The weeds are where the fish hang out!

Also, The European Union has banned the use of Diquat but we're just going to put it in our lake year after year after year!

ProcellaCOR is another chemical they use. It's a PFAS or a "Forever Chemical"

- Calls for a pause on ProcellaCOR's use have emerged due to concerns over its safety. (See handout about other lakes opposing)
- This is a new synthetic hormone herbicide! Do we need it in our lake?
- Studies show ProcellaCOR harms native aquatic vegetation such as coontail and water lillys not just invasive species.
- There is also a potential for weed populations to develop resistance to ProcellaCOR, especially if used repeatedly in the same area which they are doing

So, long-term health and environmental effects remain largely unknown and I think it's extremely unsafe to allow these chemicals to be used in our beloved lake while we are the caretakers for our time of its existence.

Due to time constraints today, I have enclosed the data sheets from Carman Bay LID which shows that the repeated treatment isn't reducing their invasive weeds

and is actually increasing the kill of native plants like Coontail. Their residents tax increase is \$250-300/year for chemical treatments. According to the data, it's increasing the invasive weeds and reducing the native plants.

Due to its ability to absorb nutrients from the water, coontail does provide a water quality benefit and may help to improve water clarity. Coontail has tremendous value as a year-round habitat plant for young fish such as bluegill, perch and largemouth bass, as well as small aquatic insects. Some fish and waterfowl eat its shoots and seeds. Uneducated residents also mistake coontail for milfoil most of the time. I spoke to James Johnson (from the survey company they use) over the phone and he indicated Harrisons Bay has very little milfoil and Curly leaf pondweed and also told me that the fish will leave the bay when the weeds are killed

What's very important to understand is

If the HBA is successful at removing the weeds, the fish will move on. This is ALREADY being reported by the fishermen that have been fishing here for years. There are already fewer fish! Once the fish move on, do you think there will be less food for the animals? This possibly means that the beautiful loons that we see and hear out in the bay, the amazing Eagles that have come back *could* decide to go to lakes that have more weeds and more fish which is their natural food. What I'm explaining to you is the butterfly effect! The butterfly effect shows that small changes in the eco system can have disproportionately large and unpredictable consequences!

Also, out of the 11,800 lakes in Minnesota, there are ONLY 54 Lake Improvement Districts that have formed. This is an unpopular program and I'll let you just think about why.

Orono in the past has mentioned that they would like to see at least 70% approval rate for their bay to adopt a LID. I'd say we should have at least 80% or more. There is also an ongoing effort and opposition in Orono to stop the formation of LID's for the lakes and bays in that city as well.

If anyone is here that lives on the bay and agrees with my statements, you can sign the petition against the LID at EnjoyTonka.com.

In your packet is supporting documentation and links to other communities that have expressed their opposition for chemicals in their lakes.

To recap:

- There are many residents that oppose the formation of a TAXABLE LID and we have over 100 signatures to date
- We don't want these chemicals in our lake where we swim and play with our children and pets
- We don't want this horrible liability moved to the City of Mound, the lakeshore owners like myself, deeded access owners, and business

Do you have any comments or questions?

mIne **NEWSLE**

The LAKE MINNETONKA ASSOCIATION is the **VOICE** for Lake Minnetonka Lakeshore Owners and Businesses

Who Decides What is Best for Lake Minnetonka?

In response to the new Stubbs Bay Lake Improvement District (LID) and controversy surrounding the proposed Harrisons Bay LID, the July 6, 2025 Minnesota Star Tribune ran a front-page article titled, "Who Decides What's Best for Lake Life?"

LIDs on Lake Minnetonka give property owners the ability to fund the control of aquatic invasive species (AIS) and improve water quality. While the MnDNR manages state waterbodies, it lacks the staff and resources for statewide AIS control. Local agencies like the Lake Minnetonka Conservation District, Hennepin County Environmental Services, and the Minnehaha Creek Watershed District lack either the ability or the willingness to fund AIS control.

So, who decides? Should those who pay a premium to live on the lake and whose daily lives are affected have a say, or should those unwilling to contribute to AIS control—and who may not even live on the lake—dictate how others spend their money?

Stubbs Bay Lake Improvement District Established by the **City of Orono**

On June 9, 2025, the Orono City Council unanimously approved the establishment of the Stubbs Bay Lake Improvement District (LID). This is the third LID established on Lake Minnetonka. The St. Albans Bay LID was approved in 2014 and the Carmans Bay LID was approved in 2017.

Lakeshore owners working together can achieve better results at lower cost, without the administrative burden and red tape that hinder many government agencies.

Most lakeshore property owners support LIDs. Opponents—few in number—are often misinformed, have special interests, or do not live on the lake. Their objections reflect misunderstandings of LID statutes, roles, and basic lake management.

Lake Minnetonka adds millions of dollars annually to the local and state economy and is a key part of Minnesota's \$10 billion tourism industry. LIDs not only protect this economic base, but also preserve the lake's natural legacy for future generations.

and the many lakeshore residents supporting their efforts to make the lake better for everyone!

The answer seems clear. LIDs offer a sustainable, fair way to manage AIS on Lake Minnetonka.

The Stubbs Bay LID and the proposed Harrisons Bay and Forest Lake LIDs are strong examples of residents investing their own time and money to protect and improve Lake Minnetonka for the greater community.

The Lake Minnetonka Association thanks the individuals working to form and operate LIDs—

BECOME A MEMBER and help protect the lake we love. (See page 7)

ASSOCIATION

Our Mission

The Lake Minnetonka

nonprofit organization,

Association, a

works to promote

the preservation,

protection, and the

reasonable use of

Lake Minnetonka

through volunteers,

The Lake Minnetonka

information resource

and advocate for the

Lake Minnetonka

community.

Association serves as an

lakeshore owners,

and businesses.

Photo credit: Erdahl Aerial Photos

From The Helm By Tom Frahm, LMA Board President



AIS Management

Why should we manage aquatic invasive species (AIS)?

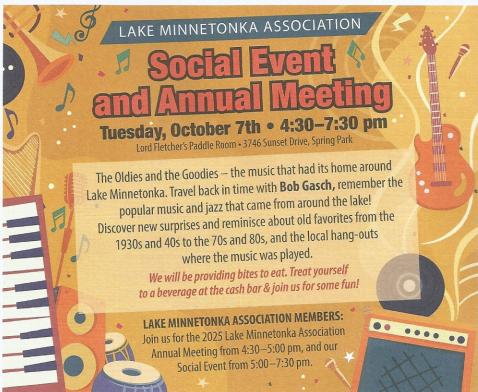
I have lived on Lake Minnetonka for over 50 years. When I first came to the lake in the early 70s, Lake Minnetonka was pristine due to the fact that in the early 60s, septic systems which caused severe lake pollution were eliminated. Unfortunately, now there is a new pollution

problem in this lake, AIS. In the 1980s Eurasian watermilfoil was introduced to Lake Minnetonka. Curlyleaf pondweed, zebra mussels, and other AIS also have invaded our lake. Additionally, new AIS like hydrilla, starry stonewort and other new AIS are knocking at our door.

If AIS are not managed, the damage to this lake will be extensive. The Lake Minnetonka Association has been involved in AIS management for over 25 years. This has been an expensive endeavor paid mainly by lakeshore homeowners. While the Lake Minnetonka Association is working with AIS management experts and scientists for new solutions to combat AIS, at this point, the only practical way of controlling AIS in a lake the size of Lake Minnetonka is by using herbicides.

The herbicides used on Lake Minnetonka are weed selective, have been thoroughly tested for animal and native plant toxicity, and have been approved by the MnDNR, the U.S. Environmental Protection Agency, and the MN Department of Agriculture. Some people have mixed feelings about having herbicides introduced to the lake; however, it is my opinion that letting these AIS take over the lake will have a VERY detrimental effect on our beautiful lake. The recreational use and the value of the lakeshore properties will be substantially reduced.

I am hoping all the people who value this beautiful lake will support the Lake Minnetonka Association's efforts to preserve it, including those folks who are against the use of herbicides. The primary purpose of the Lake Minnetonka Association is to preserve our lake for present and future generations of Lake Minnetonka lovers.



Watercraft **Operator Permit Law Now in Effect**

Effective July 1st, anyone born after June 30, 2004 is required to have a watercraft operator's permit to drive a boat or personal watercraft (PWC) in Minnesota. By 2028, the requirements will extend to anyone born after June 30, 1987.

Anyone over 18 who wants to rent a watercraft is required to have a watercraft operator permit. No one under 18 years old is allowed to rent a watercraft.

An online course is available at the MnDNR website for those 18 years or older who want to rent a boat or personal watercraft in Minnesota. It is valid for 180 days and intended for those who do not already possess a valid watercraft operator's permit. After completion of the course, students can print out their Minnesota boat rental certificate immediately.

"On The Lake" is a publication of the Lake Minnetonka Association, P.O. Box 248, Excelsior, MN 55331

Issue 2025: 3 • July

How to Contact the LMA

Eric Evenson, Executive Director Phone: 612-(LMA)562-0444 E-mail: info@LMAssociation.org Website: www.LMAssociation.org

LMA BOARD MEMBERS

Tom Frahm, President (Lost Lake) Judd Brackett, Vice President (Gideons Bay) Lee Harren, Treasurer/Secretary CPA/Retired (Stubbs Bay) Wells Brose (Harrisons Bay) Terry Bryce (Grays Bay) Josh Leddy (Seton Lake) Jim Paul (Black Lake) Amanda Walsh (West Arm Bay) Denise Westman (Echo Bay)



facebook.com/ © Lake Minnetonka Association

Summer 2025

www.LMAssociation.org

Bay Treatment Program Update

Heavy rainfall this summer has washed a lot of nutrients into the lake and has resulted in algae blooms in some areas of the lake. Heavy rains also delayed Eurasian watermilfoil treatments.

Bays participating in the Lake Minnetonka Association's Bay Treatment Program, and which treat regularly did not have as much of a weed problem as other bays.

This year, Eurasian watermilfoil in Stubbs
Bay will be treated in late fall. Fall treatments
are gaining favor among aquatic plant
specialists and the MnDNR because they
are resulting in better weed control and
have less impact on native plants. The Lake
Minnetonka Association has observed
excellent results in other bays where this has
been done in the past and, depending on
the results in Stubbs Bay, may recommend
shifting other bay treatments to the fall.

Lake Minnetonka Association is Helping Fund Research on the use of e-DNA for Early Detection of Invasive Species

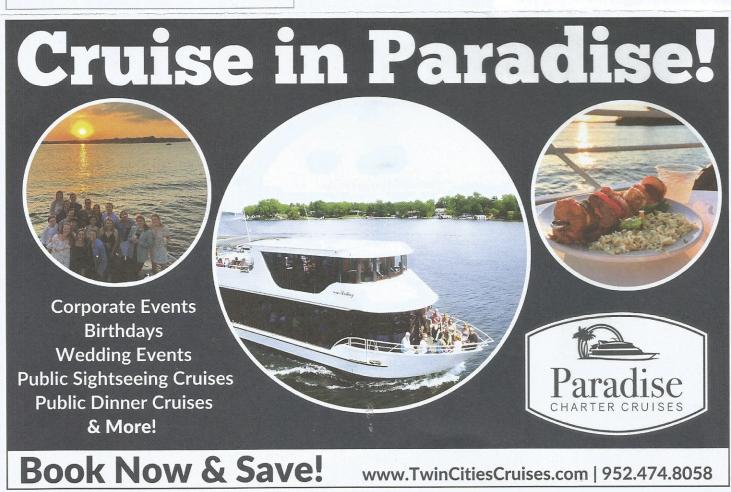
The Lake Minnetonka Association has provided a twoyear grant to the Minnesota Aquatic Invasive Species Research Center (MAISRC) at the University of Minnesota. The grant will help fund research on the use of e-DNA to detect invasive species, such as starry stonewort and hydrilla, before



they become established in Lake Minnetonka.

Like other organisms, plants "shed" DNA as they grow and die. E-DNA is a means of collecting and analyzing tiny particles of plant matter floating in the water and determining the presence of new invasive plants.

In addition to funding this project, Lake Minnetonka Association Board members are spending long days on the lake helping MAISRC scientists collect samples. Preliminary results are expected later this summer.



Lake Minnetonka Association or LMA overview

LMA is a nonprofit with an annual revenue in 2023 of \$267,132.00. Expenses in 2023 of \$252,808.00. 48% of expenses goes to overhead. Per LMCD auditors 30 – 50% of annual expenses should be appropriate cash reserve amount. At 30% this would be \$75,842.00 and at 50% this would equate to \$126,404.00 in reserve. Why do they have \$420,312.00 at the end of 2023.

LMA Mission Statement on 501C documents.

To promote preservation and reasonable use of Lake Minnetonka by being an information source and advocate for the lakeshore owners and businesses and to administrate, monitor and pay for exotic species control programs. This mission statement is on page one of their quarterly newsletter, but omits "and to administrate, monitor and pay for exotic species control programs."

Why the huge cash reserve and the major push to create LID's all over Lake Minnetonka?

From their current newsletter dated "Summer 2025" we have highlighted an article which is supporting the creation of a LID in Harrison's Bay. (see attached scans). We contend LMA uses misinformation. The following is excerpts from this newsletter. Highlighted in red is our response.

- 1. Page 1. So, who decides? Should those who pay a premium to live on the lake and whose daily lives are affected have a say, or should those unwilling to contribute to AIS control and who may not even live on the lake dictate how others spend their money? Our reply is as follows. "Unwilling" suggests we have a choice; there is no choice with a LID. There are large numbers of lakeshore owners that are opposed. What gives a select group of lakeshore owners the sole right to manage a public body of water? What gives the right of LID organizers to "dictate" lakeshore owners to participate against their will, whether it be monetary or use of chemicals that forms their decision?
- 2. Page 1. The newsletter suggests Forest Lake has a proposed LID. This has been shut down by counter petition and the results delivered to the Orono city council in February 2025.
- 3. Page 1. Most lakeshore property owners support LID's. Opponents few in number are often misinformed, have special interests, or do not live on the lake. Their objections reflect misunderstandings of LID statute, roles and basic lake management. There are large numbers that live on Harrison's Bay that have signed a petition in opposition to the LID. A majority of lakeshore owners in Forest Lake voted it down when provided with all the information. Please read State Statute 6115.0980 and judge for yourself regarding statute (see attached).
- 4. Page 2 "From the Helm" states "the herbicides used on Lake Minnetonka are weed selective". On page 3 "Bay Treatment Program update" states "moving Milfoil treatment to fall will have less impact on native plants" Look up Diquat, this is a non-selective, contact herbicide. Similarly, when treating Curly leaf Pondweed, this is done very early in the spring to minimize the damage to native species. These herbicides do in fact effect natives.

From: elrange@comcast.net
To: Jesse Dickson
Subject: Opposition to LID

Date: Thursday, August 7, 2025 8:34:16 AM

Sent from my iPhoneI am unable to attend meeting but want to express that I am strongly opposed to the LID.

From: Ed Rockwell

To: Jesse Dickson; Jason Holt; Sherrie Pugh; Michelle Herrick; Kathy McEnaney; Kevin Castellano; Ed Rockwell

Subject: Request to Include LMCD Update in Upcoming Meeting Agenda

Date: Monday, June 2, 2025 3:25:31 PM
Attachments: LID Letter Stubbs Bay.docx

Dear City of Mound Council Members,

I wanted to provide an important update regarding the Lake Minnetonka Conservation District's (LMCD) position on Lake Improvement District (LID) formations.

The LMCD previously issued a letter of support for the formation of a LID on Stubbs Bay. However, following additional research and public feedback including perspectives from opponents of that LID the LMCD revisited the matter at their May 28th board meeting. They have now formally communicated to Mr. Eric Evenson of the Lake Minnetonka Association that their support is "being held in abevance at this time."

The LMCD cited the following concerns:

- Municipal-level land use implications;
- Methods for collecting and managing LID funds;
- Potential water quality impacts from LID activity;
- The use of chemical treatments within the scope of aquatic invasive species (AIS) management;
- Legal ramifications associated with LID actions.

This directly relates to the request currently before the City of Mound for the formation of a LID in Harrison Bay. As of now, the LMCD has denied the letter of support at this time. I have submitted a request to the LMCD asking for a letter in opposition to the Harrison Bay LID proposal. If I receive that prior to the upcoming meeting, I will forward it to you immediately.

Please include this email and the attached LMCD letter in the official meeting record and agenda materials for discussion.

Again, please reach out to me if you have any questions or concerns or support :)

Respectfully,

Ed Rockwell

4888 Edgewater Dr, Mound, MN 55364

Phone: 612-481-6100

Email: eddierockwell@gmail.com

CITY OF MOUND RESOLUTION NO. 25-XX

RESOLUTION APPROVING THE ESTABLISHMENT OF THE HARRISONS BAY LAKE IMPROVEMENT DISTRICT

WHEREAS, Minn. Stat. §§ 103B.501-581 provides authority for Mound City Council to establish a Lake Improvement District ("LID"); and

WHEREAS, Minn. Stat. § 103B.521, subd. 1, provides that a LID may be initiated by a petition that meets the requirements of the Statute that must be signed by a majority of property owners within the proposed LID; and

WHEREAS, the City was provided with a petition to create a LID ("Petition") that meets the statutory requirements and was signed by a majority of property owners within the proposed LID; and

WHEREAS, Minn. Stat. § 103B.521, subd. 2, requires the City to hold a public hearing on Petition; and

WHEREAS, Minn. Stat. § 103B.521, subd. 3, requires the City, after the public hearing, to, by order, establish or deny the establishment of the petitioned LID. An order establishing must conform to the specific requirements of Minn. Stat. § 103B.535; and

WHEREAS, the City Staff studied the matter, made a report, and provided other information to the City Council; and

WHEREAS, the City Council held a public hearing and considered the matter at its meeting of August 12, 2025; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mound, Minnesota hereby approves the Petition and the establishment of a LID and, as provided for in Minn. Stat. § 103B.535, that:

- 1. The name of the LID shall be the *Harrisons Bay Lake Improvement District* ("HBLID").
- 2. The boundaries of the HBLID shall be as shown on attached **Exhibit A**. The boundary of the HBLID extends from 2043 Lakeside Lane around Harrisons Bay to 4778 Northern Road. All HBLID properties are within the City of Mound. Properties included within the HBLID are all parcels that are lakefront, deeded access, channel access, association, or commercially owned marinas.
- 3. The water and related land resource management, preservation, and prevention programs to be undertaken in the HBLID are outlined in attached **Exhibit B**.

- 4. The management, preservation, and prevention programs will be financed by a levy on the property owners in the HBLID, plus grants and gifts received. The actual levy and its distribution are subject to approval of the HBLID Board of Directors ("Board") at their annual meeting, which will be in July or August of each year, and all property owners within the HBLID will be notified in writing of the annual meeting and any other Board meeting. The administrative process, proposed allocation of the annual levy, and a proposed 2026 budget are outlined in attached **Exhibit C**.
- 5. The Board shall consist of 5 members serving 2 year terms except for the initial 5 members which shall include 3 members with 3 year terms and 2 members with 2 year terms. The initial Board members shall be appointed by the City Council with subsequent Board members being elected at the annual meeting of the Board by persons owning property within the HBLID. The initial and all subsequent Boards must include persons owning property within the HBLID, and a majority of the directors must be residents of the HBLID. All HBLID property owners at the annual meeting shall be allowed to vote. Property owners who cannot attend may submit their vote by mail which must be received by the HBLID before the start of the annual meeting. Vacancies on the Board shall be filled by a vote of the remaining Board members.

NOW THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Mound, Minnesota that the City Clerk is authorized to send a copy of this resolution to the Department of Natural Resources Commissioner, the Minnehaha Creek Watershed District Board of Managers, the Lake Minnetonka Conservation District Board, the Secretary of State, and the Minnesota Pollution Control Agency.

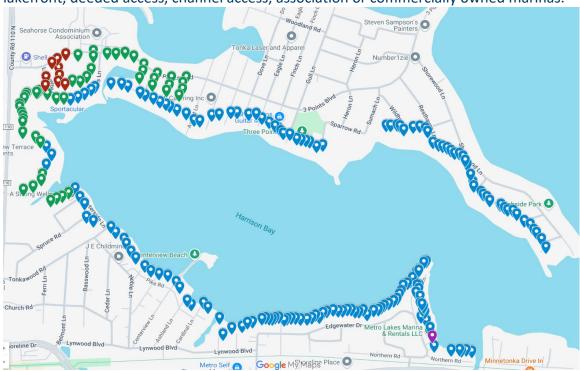
NOW THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Mound, Minnesota that this Resolution shall be effective 30 days after it is published in the official newspaper.

Adopted by	the Cit	v Council	on this	12th day	of August,	2025
Auopieu by	/ 111 0 OIL	y Couricii	OH HHS	12tii uav	/ OI August,	ZUZŪ.

	Mayor Jason R. Holt
Attest: Kevin Kelly, Clerk	

LID Boundary

The boundary of the LID extends from 2043 Lakeside Lane around the bay to 4778 Northern Road. All LID properties are within the city of Mound, Minnesota. Properties included within the LID are all parcels that are lakefront, deeded access, channel access, association or commercially owned marinas.



Legend:

Blue= Bay front Properties – properties whose frontage abuts the main bay

Green= Channel front & Deeded Access Properties
Red = Non-Lake Abutting Association Properties

Purple= Marina



Proposed Programs

- Annual surveying and herbicide treatment of invasive vegetation. Work with the DNR to create a Vegetation Management Plan.
- Develop creative and cost-effective programs to manage the carp population. This includes but isn't limited to winter seining and after-dark bow fishing events to remove carp.
 - HBA has developed relationships with U of MN AIS Research Center, Lake Minnetonka Conservation District and Minnehaha Creek Watershed District. Our goal would be to work with these agencies to develop a Lake Minnetonka wide approach to carp population management.
- Apply for grants for water quality initiatives and carp removal.
- Lakeshore homeowner education on lake friendly gardening and shoreline maintenance through website information, seminars and email newsletters.
- Develop plans and programs, with MCWD assistance, to reduce the amount of phosphorus entering Harrisons Bay via direct run-off or through partnership on the Painters Creek rehabilitation projects. The goal is to remove the bay from the MPCA impaired waters list.
 - Conduct water quality studies specific to Harrisons Bay to understand contributing factors to high phosphorus.
 - MCWD put together an analysis of internal/external phosphorus to Jennings Bay and West Arm. (See in Appendix)
- Once external phosphorus is reduced, address the internal phosphorus within the bay.
- Develop programs with the assistance of the DNR to improve aquatic and shoreline habitat with native vegetation.
- Promote and sponsor shoreline restoration projects to intercept run-off and improve water quality.
- Monitor and treat all additional invasive species within the bay.
- Advocate for healthy fishing practices, catch and release, harvest within DNR guidelines and general support for the health of the bay fishery.

Financing

Administrative/Fiscal Process

- 1. Each year the projects and budget will be developed by the governing board of directors.
- 2. The LID property owners will be provided with the budget and the proposed levy for review and consideration. This information will be provided via mail to the address on the county records or alternative address provided by the property owner.
- 3. The property owners will be able to vote absentee prior to the meeting or in person at the annual meeting. Each property owner will get one vote.
- 4. This budget will be allocated to each property type and submitted to the city as a special levy.
- 5. The city will submit to the county for the upcoming year.
- 6. This levy will be collected twice a year as part of the property tax by the county.
- 7. The city will issue payment to the Harrisons Bay Lake Improvement District (HBLID) once collected from the county.
- 8. At year end, the HBLID will provide a summary report including a list of activities conducted and a preview of the upcoming year's programs based on the approved budget from the annual meeting.

Allocation of Levy

It is believed that all landowners have a stake in the conservation of Harrisons Bay and thus the levy will be divided as follows based on the property type.

Property Type	2026 Proposed	Maximum	Definition
Lakeshore	\$150	\$300	Property abuts the bay
Channel/Deeded Access	\$100	\$200	Property abuts a lagoon or channel
Non-lake abutting Association	\$50	\$100	Deeded access is owned by the association and properties do not abut the bay
Marina	\$500	\$1,000	A commercial property with multiple boat slips

A change may be requested to the maximum levy based on the projects for the year. Any change to the maximum levy must be approved by over 50% of all properties included in the LID.

Proposed 2026 Budget

Based on the proposed 2026 levy, the LID would have available funds of \$31,750. Below is the proposed budget:

Aquatic Invasive Species (vegetation)	
Eurasian Milfoil Treatment	\$ (10,000.00)
Curly Leaf Treatment	\$ (9,000.00)
Annual Surveys (dictated by DNR)	\$ (5,000.00)
TOTAL	\$ (24,000.00)
Improve Aquatic Habitat	
Carp Initiatives	\$ (3,000.00)
Fishery enhancement	\$ (2,000.00)
TOTAL	\$ (5,000.00)
Water Quality	
Water Sampling	\$ (750.00)
Resident Education	\$ (400.00)
TOTAL	\$ (1,150.00)
Tech/Admin	\$ (1,600.00)
TOTALS All Initiatives	\$ (31,750.00)

Any project for the upcoming year over \$5,000 must be approved at the previous year's annual meeting.

Board of Directors

The HBLID would have 5-7 Directors. The initial Directors would be volunteers approved by the City of Mound. The objective of the initial Directors will be to write the bylaws for the Lake Improvement District and develop work groups to accomplish the objectives of the LID.

Thereafter, a Director will:

- serve two year terms with half of directors elected each year.
- the majority of the board must be permanent residents of the LID and all members must own property within the LID .
- be elected by the property owners at the annual meeting.
- not receive compensation from the LID or member city. In the absence of a written contract
 previously approved by the Board, the LID will not honor claims, invoices, statements or
 requests for reimbursements for labor submitted or services rendered by a Director, a Property
 Owner or LID volunteer rising from or incidental to LID's activities or programs and actions.

Further details on the Board of Directors and Officer roles will be defined within the LID bylaws.

	A3 01 12 31 24	A3 01 01 31 23	A3 01 02 20 23 /	A3 01 03 31 23 /	A3 01 04 30 23 /	A3 01 03 31 23	A3 01 00 30 23
General Fund (101)	\$ 4,988,422	\$ 4,003,015	\$ 3,507,374	\$ 3,208,633	\$ 3,038,630	\$ 2,854,494	\$ 4,115,928
Area Fire Services (222)	634,517	601,262	570,249	657,036	649,324	569,274	702,226
Dock Fund (281)	373,595	450,344	580,253	590,338	593,997	581,668	576,233
Transit District/Harbor District (285)	332,854	373,390	366,511	394,635	390,076	382,998	413,148
Debt Service Funds (3XX) *	4,193,654	2,636,619	2,501,869	2,503,470	2,504,802	2,506,567	2,815,691
Capital Project Reserve Funds							
401- Infrastructure/Street Replacement	2,311,178	2,312,027	2,261,132	2,307,032	2,238,073	2,139,908	2,680,852
403-Cap Reserve - Vehicles & Equip	576,676	576,181	457,287	397,418	396,648	397,652	522,587
404-Community Investment Fund	461,340	491,990	482,166	479,264	475,648	464,094	617,656
405-Cap Reserve City Buildings	388,191	388,191	388,191	388,191	374,838	374,838	444,838
427-Street Maintenance Fund	977,823	1,112,823	1,158,645	1,158,591	1,159,931	1,159,466	1,127,281
454-TIF 1-1 Harrison Bay	55,995	55,180	55,180	55,180	55,180	55,180	55,180
Subtotal Capital Funds	4,771,203	4,936,392	4,802,601	4,785,676	4,700,318	4,591,138	5,448,394
Enterprise Funds							
Liquor (609)	1,455,999	990,338	969,532	900,159	952,135	932,337	1,090,749
Water (601)	(4,474,207)	(5,469,997)	(5,843,244)	(5,942,864)	(5,804,295)	(5,982,564)	(6,251,898)
Sewer (602)	4,311,425	3,566,564	3,539,792	3,527,311	3,674,218	3,629,512	3,828,917
Storm (675)	(2,026,159)	(2,338,117)	(2,326,245)	(2,313,479)	(2,294,051)	(2,280,065)	(2,255,440)
Recycling (670)	227,871	226,752	223,908	209,850	208,527	206,107	204,187
Subtotal Enterprise Funds	(505,071)	(3,024,460)	(3,436,257)	(3,619,023)	(3,263,466)	(3,494,673)	(3,383,485)
Unallocated Interest Income (884)	-	54,516	86,951	119,347	148,402	180,030	213,056
TOTAL ALL FUNDS - CASH & INVESTMENT							

As of 12-31-24 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 As of 06-30-25

BALANCE

8,979,551

8,640,112

8,762,083

8,171,496

10,901,191

10,031,078

14,789,174

^{*} Debt Service Fund Balance - prepaid special assessments

CITY OF MOUND EXPENSES - BUDGET REPORTING JUNE 2025

Percentage of Budget

50.00%

F1115	DUD	JUNE 2025	YTD	VABIA::0=	PERCENT	4.0-		
FUND	BUDGET	EXPENSE	EXPENSE	VARIANCE	EXPENDED	APR	MAY	JUNE
GENERAL FUND								
Council	85,967	3,445	45,217	40,750	52.60%	11,390	2,601	3,445
Promotions	41,500	836	22,503	18,997	54.22%	4,030	5,948	836
City Manager / City Clerk	224,508	16,684	109,730	114,778	48.88%	17,553	24,519	16,684
Elections	3,100	41	205	2,895	6.61%	79	40	41
Finance	584,433	47,966	309,203	275,230	52.91%	52,813	66,670	47,966
Legal	199,470	2,177	45,711	153,759	22.92%	12,014	9,183	2,177
Centennial Building	59,676	1,404	22,553	37,123	37.79%	3,452	4,575	1,404
City Hall - Wilshire	69,519	3,121	31,727	37,792	45.64%	4,917	9,190	3,121
Computer	47,000	1,646	15,512	31,488	33.00%	1,622	1,529	1,646
Police	2,128,150	201	1,064,417	1,063,733	50.02%	467	318	201
Emergency Preparedness	60,753	4,453	29,793	30,960	49.04%	3,728	9,124	4,453
Planning & Inspections	570,030	89,372	325,799	244,231	57.15%	41,301	56,392	89,372
Streets	1,237,629	86,788	530,990	706,639	42.90%	83,394	129,084	86,788
Parks	897,405	76,446	338,777	558,628	37.75%	58,931	71,003	76,446
Transfers	692,242	57,686	346,124	346,118	50.00%	57,687	57,687	57,686
Other	9,000	1,702	6,512	2,488	72.36%	1,785	2,845	1,702
TOTALS	6,910,382	393,968	3,244,773	3,665,609	46.96%	355,163	450,708	393,968
OTHER FUNDS								
Area Fire Services	1,541,907	90,535	738,902	803,005	47.92%	101,280	116,602	90,535
Docks	295,174	7,295	38,380	256,794	13.00%	2,625	18,329	7,295
Transit District Maintenance	85,076	3,500	38,756	46,320	45.55%	12,208	7,078	3,500
Capital Projects	-	250,768	485,150	(485,150)	n/a	68,959	98,165	250,768
Capital Replacement - Equipment	353,000		143,078	209,922	40.53%	-	-	
Community Investment Reserve	-	6,439	24,509	(24,509)	n/a	3,616	11,553	6,439
Capital Replacement - Buildings	30,000	-	13,353	16,647	n/a	13,353	-	-
Sealcoating	-	32,185	32,786	(32,786)	n/a	82	465	32,185
TIF 1-1-Harrison Bay	-	- -	-	-	n/a	-	-	-
Water Utility	2,218,577	192,585	1,468,998	749,579	66.21%	167,404	400,921	192,585
Sewer Utility	2,729,967	206,519	1,341,637	1,388,330	49.14%	200,145	274,461	206,519
Liquor Store	810,917	49,916	360,902	450,015	44.51%	65,617	74,234	49,916
Recycling Utility	252,805	19,968	115,687	137,118	45.76%	20,345	20,914	19,968

CITY OF MOUND REVENUE - BUDGET REPORTING JUNE 2025

Percentage of Budget

50.00%

FUND	BUDGET	JUNE 2025 REVENUE	YTD REVENUE	VARIANCE	PERCENT RECEIVED	APR	MAY	JUNE
GENERAL FUND								
Property Taxes	5,338,592	1,639,949	1,639,949	3,698,643	30.72%	-	-	1,639,949
Business Licenses & Permits	36,700	12,500	38,190	(1,490)	104.06%	1,825	14,515	12,500
Non-Business Licenses & Permits	211,200	19,572	166,342	44,858	78.76%	16,538	61,229	19,572
Intergovernmental	30,000	-	15,000	15,000	50.00%	-	-	-
Charges for Services	295,990	22,996	180,742	115,248	61.06%	25,004	46,193	22,996
City Hall Rent	35,400	2,956	18,910	16,490	53.42%	1,884	5,101	2,956
Fines & Forfeitures	32,000	1,800	11,663	20,337	36.45%	2,570	2,132	1,800
Special Assessments	12,000	-	-	12,000	0.00%	-	-	-
Street Lighting Fees	32,500	3,435	14,977	17,523	46.08%	1,944	2,049	3,435
Franchise Fees	648,000	24,103	207,370	440,630	32.00%	110,838	24,199	24,103
Miscellaneous	238,000	3,093	203,406	34,594	85.46%	12,129	1,257	3,093
TOTALS	6,910,382	1,730,404	2,496,549	4,413,833	36.13%	172,732	156,675	1,730,404
OTHER FUNDS								
Area Fire Services	1,541,907	204,888	822,120	719,787	53.32%	74,573	108,767	204,888
Docks	235,545	1,860	241,800	(6,255)	102.66%	6,285	6,000	1,860
Transit District Maintenance	152,400	33,650	129,500	22,900	84.97%	7,650	-	33,650
Water Utility	2,626,300	269,935	1,355,754	1,270,546	51.62%	158,896	156,887	269,935
Sewer Utility	3,269,000	520,153	1,658,537	1,610,463	50.74%	192,850	194,739	520,153
Liquor Store	3,930,000	330,300	1,673,886	2,256,114	42.59%	267,644	333,101	330,300
Recycling Utility	261,360	20,948	122,836	138,524	47.00%	19,661	20,843	20,948
Storm Water Utility	228,000	35,329	127,052	100,948	55.72%	16,839	17,232	35,329
Investments	-	33,026	213,056	(213,056)	n/a	29,055	31,628	33,026



2025 VS 2024

YEAR TO DATE SUMMARY

		Sales			Customer			Avg Ticket		
	2025	2024		2025	2024		2025	2024		
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%	
July	391,094	408,712	-4%	11,958	12,236	-2%	33	33	-2%	
TOTAL - YTD	2,051,016	2,251,909	-9%	68,314	72,044	-5%	30	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%
July	32%	31%

^{*}Does not include third party freight charges