



CITY OF MOUND CITY COUNCIL

AGENDA

Tuesday, July 14, 2026

6:00 pm

THIS AGENDA IS SUBJECT TO CHANGE UNTIL THE START OF THE CITY COUNCIL MEETING

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ADOPT AGENDA**

4. **PUBLIC COMMENTS**

5. **CONSENT AGENDA**

- | | |
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| a. Minutes of the June 23, 2026, City Council Regular Meeting, Kelly | 1-4 |
| b. Check Registry for May & June 2026, Erdmann | 5-21 |
| c. Resolution No. 26-37 Approve Appointment of Election Judges, Kelly | 22-23 |
| d. Pay Request No. 2 in the amount of \$101,925.50 to TanksCo, Inc. for the Reconditioning of Well No. 8 – Hercules Tower; PW-26-10, Prich | 24-26 |
| e. Pay Request in the amount of \$27,415.00 to KLM Engineering for construction management, supervision and inspections of Reconditioning of Well No. 8 – Hercules Tower, Prich | 27-28 |
| f. Pay Request No. 5 in the amount of \$1138,736.70 to Minger Construction for the Water Treatment Improvements – Phase 2, PW 25-12, Bauman | 29-33 |
| g. Pay Request No. 1 in the amount of \$141,960.30 to GMH Asphalt for 2026 Street and Utility Improvements, PW-26-01 & PW-26-02, Bauman | 34-37 |
| h. Resolution No. 26-48 Support for SW Trails Association FY 2027 Grant to the Minnesota DNR, Imihy | 38-39 |

6. **PRESENTATIONS**

- | | |
|--|-------|
| a. Orono Police Department with the June 2026 Activity Report, Spencer | 40-54 |
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7. **PUBLIC HEARINGS**

8. **OLD BUSINESS**

- | | |
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| a. Avon Park Play Equipment Decision, Prich | 55-107 |
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9. **NEW BUSINESS**

10. **ANNOUNCEMENTS**

- a. Comments/Reports from Council Members

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.

- b. Comment/Report from City Manager
- c. Next City Council Regular Meeting: Tuesday, July 28, 2026, at 6:00 p.m.

11. ADJOURN

MOUND CITY COUNCIL MINUTES
June 23, 2026

The City Council of the City of Mound, Hennepin County, Minnesota, met in regular session on Tuesday, June 23, 2026, at 6:00 p.m. in the Council Chambers in the Centennial Building.

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

Members absent: Mayor Jason Holt

Others present: City Manager Jesse Dickson, Public Works Director Ryan Prich, City Engineer Matt Bauman, City Attorney Scott Landsman, Dale Specker, JD Ottenbreit, Jennie Soule, Matthew Jakubik, Matt Lindes, Ashley Donning, Rod and Cathy Burris, Kevin Sipprell, Kelly Heitz, Gregory Pederson, Mike McCarville, Margie Saatzer, Dan Saatzer, Kristina Meyer, Matthew Meyer, Johann Chemin Danielson, Jim Funk, Kendra Anderegg, Brian Buriss, Jack Stuhr, Connor Soule, J. Blackstone, Aimee Pederson, Alex Erickson, Bryan Gorman, Mike Foley, Ben Foster, Christine Weber, Brenda and Jay Stuhr, Witte's and Rolighed's and Tyler Piper.

1. Call to Order

City Manager Dickson took the roll of the Council present.

2. Pledge of Allegiance

3. Adopt Agenda

Holt said he would like to amend the agenda to move Item 4. Public Comments to come after Item 6. Presentations.

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

Herrick said she would like to make a Motion to add an item to the agenda under new business, an amended version of a resolution for improvements to the traffic situation on Westedge Blvd.

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

4. Public Comments

Jim Funk, 2940 Oaklawn Lane and Kendra Anderegg, 2920 Oaklawn Lane approached the Council. Funk said the property owner at 2935 Oaklawn is running a boat rental business out of his home. Funk said the property owner is not following the City Code and the business is a safety hazard due to the large equipment and parking on the street. Funk said he has taken photos of the situation and sent them to Council Member McEnaney.

Anderegg said her two children have been endangered by the business activity and have taken measures to stay out of the way of the vehicle activity related to the business. Anderegg said this activity is in violation of the City Code.

Landsman said the City can conduct an investigation of the situation and can determine if there are code violations and then whether the violations be enforced.

Matthew Meyer, 2676 Westedge Blvd., said the 20 mph speed limit signs on Westedge Blvd. were posted but are not being enforced. Holt said there were radar truck readings from earlier in June and the Mayor said he personally saw one person being pulled over on Westedge Blvd. by the Orono Police Department.

Johann Chemin Danielson, 6039 Beachwood Road, said he was passed by other vehicles while driving at the speed limit on Westedge Blvd. recently.

Margie Saatzer, 2625 Westedge Blvd., said she paid over \$6K for the street reconstruction of Westedge and doesn't understand why the other neighborhood roads have "no through traffic" signs in place. Saatzer said she is concerned about the safety of her son or other children in the neighborhood due to the increased traffic on Westedge Blvd.

Christin Wenzel, 1753 Shorewood Lane, said she thanked the Council for the passage of the humane pet store ordinance.

Helen Canning, 5926 Beachwood Road, said the City put up the 20 MPH speed limit signs on Westedge to respond to the increased traffic and reminded people that the detour is a temporary situation.

Kristina Meyer, 2676 Westedge Blvd., said her property has experienced damage to their mailbox due to the traffic and had their speed limit sign stolen. Meyer said she wants to see more effort to slow down traffic.

5. Consent Agenda

- a. Minutes of the June 9, 2026, City Council Regular Meeting, Kelly
- b. Approve Resolution 26-48 approval of Liquor Licenses, Kelly
- c. Pay Request No. 1 in the amount of \$133,427.00 to TanksCo, Inc. for the Reconditioning of Well 8 – Hercules Tower, PW-26-10, Prich

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

6. Presentations

- a. Mound Fire Department Probationary Firefighter Swearing In, Drilling
Fire Chief swore in three new members to the Fire Department. Drilling said the members completed 288 hours of training and service. Drilling administered the oath of office to Brian Burris, Connor Soule and Jack Stuhr.
- b. Chief Greg Pederson City Proclamation, Council
Pederson said his success and the success of the Mound Fire Department is based on the support of family members.

Pederson said the accomplishments he was most proud of in his service to Mound were the recruitment and hiring of great people who fit in to the Fire Department culture. Pederson said the culture and brand of the Mound Fire Department is dependent on three things which is

the training members put in, with hard work and commitment to the job being the most important pieces. Pederson added he responded to 15400 calls in his 51-year career with the Mound Fire Department.

7. Public Hearings

8. Old Business

9. New Business

a. Westedge Blvd. Speed Report

Herrick said the speed report was conducted from June 1 through June 10 while the speed limit was 30MPH. Herrick said someone was tracked going 62 MPH and traffic increased to over 55,000 vehicles. Herrick said there were 30 notices on the Orono Police Department Activity Report and there is a problem with enforcement. Herrick would like official 20MPH speed limit signs installed and enforced.

Discussion ensued about the traffic situation on Westedge Blvd. Herrick asked Matthew Meyer to bring in a resident petition regarding the traffic situation on Westedge Blvd.

Castellano said the traffic study from June 9 to June 16 showed that the 20MPH signs were doing their job as the statistics show nearly all vehicles traveled at speeds under 30MPH. Castellano said there were 14,000 vehicles reported. Castellano said 90% of the vehicles on Westedge Blvd. were traveling at 25 MPH and less.

Pugh said that the staff responded to the Council direction from the previous meeting about remedying of the vehicle traffic of Westedge. Pugh said the Council should create a response to traffic speeds at all construction areas in Mound.

Bauman presented the traffic report of June 9-15. Bauman said the results of the speed tracking said 15% of speeds above 30MPH. Bauman said the average speed of traffic was 27MPH.

Council discussed placing the speedometer trailer at a new southbound traffic location. Bauman said speed bumps cause other problems such as engines revving between speed bumps.

Council would like staff to look into stop signs, no parking signs and speed bumps to be installed on Westedge Blvd. The Council agreed they would like the City to provide a more overarching policy on City response to detours and construction zone speed limits with professional input.

10. Announcements

a. Comments/Reports from Council Members:

Council Member Pugh – Pugh said she received a call from the bicycle rider about the crossing at Shoreline Drive. Pugh said the bicyclist thought the crossing was in a poor location. Pugh said the picnic tables at Lost Lake are getting used.

Council Member Castellano – Castellano said he wanted to see a HWS financial update and an update on a couple of properties in Mound.

Council Member Herrick – Herrick said the chairs and tables at Lost Lake Commons Park look great.

Council Member McEnaney – Nothing to report.

Mayor Holt – Nothing to report.

- a. Comments/Reports from City Manager: Dickson said on July 9th Community Education would like to use Lost Lake Commons Park for their Music in the Park event. Dickson said this will be the first scheduled event at the Park.
- c. Next City Council Regular Meeting: Tuesday, July 14, 2026, at 6:00 p.m.

11. Adjourn

MOTION by Herrick, seconded by Pugh, to adjourn the meeting at 7:46 p.m. All voted in favor. Meeting adjourned.

CITY OF MOUND

*Paid Check Register

Transactions between 05/01/2026 and 06/30/2026

Check	Search Name	Account	Invoice	Amount	Comments
		E 222-42260-124	Fire Pens	\$353,325.00	
		E 222-42260-131	Employer	\$40,800.00	
		E 222-42260-133	Employer	\$1,570.00	
		E 101-49300-700	Transfers	\$741,036.00	
		E 101-49999-300	Professio	\$12,000.00	
		E 101-49999-430	Miscellan	\$3,000.00	
		E 222-42260-134	Employer	\$153.00	
		E 222-42260-135	Employer	\$3,000.00	
		E 222-42260-137	LTD	\$1,492.00	
		E 222-42260-151	Worker s	\$42,630.00	
		E 222-42260-170	Fire Chief	\$55,800.00	
		E 222-42260-180	Fire-Drill	\$26,936.00	
		E 222-42260-185	Fire-Maint	\$25,344.00	
		E 222-42260-190	Fire-Mont	\$219,700.00	
		E 222-42260-200	Office Su	\$1,600.00	
		E 222-42260-202	Duplicatin	\$1,500.00	
		E 222-42260-205	Computer	\$2,400.00	
		E 222-42260-208	Instructio	\$1,200.00	
		E 222-42260-210	Operating	\$27,000.00	
		E 222-42260-212	Motor Fu	\$10,560.00	
		E 222-42260-216	Cleaning	\$900.00	
		E 222-42260-217	Fire Prev	\$2,400.00	
		E 222-42260-219	Safety su	\$31,200.00	
		E 222-42260-300	Professio	\$7,737.00	
		E 222-42260-301	Auditing a	\$6,200.00	
		E 222-42260-305	Medical S	\$6,200.00	
		E 222-42260-307	Admin/Fin	\$20,392.00	
		E 222-42260-308	Building I	\$2,400.00	
		E 222-42260-315	Service C	\$1,600.00	
		E 222-42260-321	Telephon	\$44,400.00	
		E 222-42260-322	Postage	\$600.00	
		E 222-42260-325	Pagers-Fi	\$5,400.00	
		E 222-42260-331	Use of pe	\$600.00	
		E 222-42260-361	General L	\$18,663.00	
		E 222-42260-381	Electric U	\$19,200.00	
		E 675-49425-301	Auditing a	\$970.00	
		E 675-49425-307	Admin/Fin	\$15,000.00	
		E 675-49425-405	Depreciati	\$234,000.00	
		E 675-49425-611	Bond Inte	\$55,000.00	
081436	5/8/2026 ARTISAN BEER COMPANY	E 609-49750-252	Beer For	3849810	\$1,132.00 BEER FOR RESALE
081436	5/8/2026 ARTISAN BEER COMPANY	E 609-49750-257	THC for R	3849811	\$64.30 THC FOR RESALE
081437	5/8/2026 BACK CHANNEL BREWING	E 609-49750-257	THC for R	3600	\$473.00 THC FOR RESALE
081437	5/8/2026 BACK CHANNEL BREWING	E 609-49750-252	Beer For	3599	\$618.00 BEER FOR RESALE
081438	5/8/2026 BELLBOY CORPORATION	E 609-49750-210	Operating	0111098400	\$78.00 ICE FOR RESALE
081438	5/8/2026 BELLBOY CORPORATION	E 609-49750-254	Soft Drink	0111098300	\$65.40 MIX FOR RESALE
081438	5/8/2026 BELLBOY CORPORATION	E 609-49750-251	Liquor Fo	0211202200	\$664.76 LIQUOR FOR RESALE
081438	5/8/2026 BELLBOY CORPORATION	E 609-49750-254	Soft Drink	0211206100	\$122.50 MIX FOR RESALE
081438	5/8/2026 BELLBOY CORPORATION	E 609-49750-257	THC for R	0300920100	\$767.10 THC FOR RESALE
081439	5/8/2026 BREAKTHRU BEVERAGE M	E 609-49750-253	Wine For	126758491	\$848.00 WINE FOR RESALE
081439	5/8/2026 BREAKTHRU BEVERAGE M	E 609-49750-251	Liquor Fo	126759429	\$869.32 LIQUOR FOR RESALE
081439	5/8/2026 BREAKTHRU BEVERAGE M	E 609-49750-254	Soft Drink	126758490	\$104.00 NA WINE FOR RESALE
081440	5/8/2026 CANON FINANCIAL SERVIC	E 609-49750-300	Professio	42990757	\$34.40 COPIER LEASE

***Paid Check Register**

Transactions between 05/01/2026 and 06/30/2026

Check	Search Name	Account	Invoice	Amount	Comments
081441	5/8/2026 CAPITOL BEVERAGE SALE	E 609-49750-257	THC for R	3283156	\$294.00 THC FOR RESALE
081441	5/8/2026 CAPITOL BEVERAGE SALE	E 609-49750-254	Soft Drink	3283156	\$121.00 NA BEER FOR RESALE
081441	5/8/2026 CAPITOL BEVERAGE SALE	E 609-49750-251	Liquor Fo	3283136	\$46.40 LIQUOR FOR RESALE
081441	5/8/2026 CAPITOL BEVERAGE SALE	E 609-49750-252	Beer For	3283145	\$114.00 BEER FOR RESALE
081441	5/8/2026 CAPITOL BEVERAGE SALE	E 609-49750-252	Beer For	3283154	\$1,088.00 BEER FOR RESALE
081442	5/8/2026 CINTAS- (HWS)	E 609-49750-210	Operating	4267043154	\$92.13 MOPS TOWELS
081442	5/8/2026 CINTAS- (HWS)	E 609-49750-315	Service C	4267785051	\$90.21 MOPS TOWELS
081443	5/8/2026 CLEAR RIVER BEVERAGE	E 609-49750-251	Liquor Fo	857500	\$734.40 LIQUOR FOR RESALE
081443	5/8/2026 CLEAR RIVER BEVERAGE	E 609-49750-252	Beer For	857501	\$855.00 BEER FOR RESALE
081444	5/8/2026 DAHLHEIMER BEVERAGE LE	E 609-49750-252	Beer For	2759334	\$1,925.75 BEER FOR RESALE
081445	5/8/2026 ECM PUBLISHERS, INC - H	E 609-49750-340	Advertisin	1096008	\$1,220.00 WEST LAKES GUIDE
081446	5/8/2026 HOHENSTEINS, INCORPORA	E 609-49750-257	THC for R	922875	\$151.00 THC FOR RESALE
081446	5/8/2026 HOHENSTEINS, INCORPORA	E 609-49750-252	Beer For	922876	\$54.00 BEER FOR RESALE
081446	5/8/2026 HOHENSTEINS, INCORPORA	E 609-49750-252	Beer For	922877	\$901.70 BEER FOR RESALE
081447	5/8/2026 INSIGHT BREWING COMPA	E 609-49750-252	Beer For	31180	\$27.70 BEER FOR RESALE
081447	5/8/2026 INSIGHT BREWING COMPA	E 609-49750-257	THC for R	31180	\$405.71 THC FOR RESALE
081448	5/8/2026 JOHNSON BROTHERS LIQ	E 609-49750-251	Liquor LIQ	1041629	\$6,705.92 LIQUOR FOR RESALE
081448	5/8/2026 JOHNSON BROTHERS LIQ	E 609-49750-253	Wine For	1041630	\$1,672.83 WINE FOR RESALE
081448	5/8/2026 JOHNSON BROTHERS LIQ	E 609-49750-254	Soft Drink	1041631	\$140.60 NA WINE FOR RESALE
081448	5/8/2026 JOHNSON BROTHERS LIQ	E 609-49750-253	Wine For	7561314	\$540.00 WINE FOR RESALE
081448	5/8/2026 JOHNSON BROTHERS LIQ	E 609-49750-253	Wine For	7562675	\$864.00 WINE FOR RESALE
081449	5/8/2026 JUBILEE FOODS	E 609-49750-255	Misc Mer		\$289.10 WATER FOR RESALE
081450	5/8/2026 LUCE LINE BREWING CO.	E 609-49750-252	Beer For	E-5465	\$300.00 BEER FOR RESALE
081451	5/8/2026 MOUND MARKETPLACE AS	E 609-49750-440	Other Co		\$1,633.45 MAY COMMON AREA INSU
081452	5/8/2026 NEW FRANCE WINE COMP	E 609-49750-251	Liquor Fo	270345	\$224.00 WINE FOR RESALE
081452	5/8/2026 NEW FRANCE WINE COMP	E 609-49750-265	Freight	270345	\$5.00 FREIGHT
081453	5/8/2026 PAUSTIS AND SONS WINE	E 609-49750-253	Wine For	293422	\$597.00 WINE FOR RESALE
081453	5/8/2026 PAUSTIS AND SONS WINE	E 609-49750-265	Freight	293422	\$10.50 FREIGHT
081454	5/8/2026 PHILLIPS WINE AND SPIRIT	E 609-49750-253	Wine For	5165262	\$2,423.38 WINE FOR RESALE
081454	5/8/2026 PHILLIPS WINE AND SPIRIT	E 609-49750-251	Liquor Fo	5165261	\$135.00 LIQUOR FOR RESALE
081454	5/8/2026 PHILLIPS WINE AND SPIRIT	E 609-49750-254	Soft Drink	5165263	\$112.00 MIX FOR RESALE
081455	5/8/2026 PRYES BREWING COMPAN	E 609-49750-252	Beer For	W-121290	\$146.50 BEER FOR RESALE
081456	5/8/2026 SHAMROCK GROUP, INC.	E 609-49750-255	Misc Mer	181-01883	\$170.68 ICE FOR RESALE
081457	5/8/2026 SMALL LOT COOP LLC	E 609-49750-251	Liquor Fo	57036	\$91.98 LIQUOR FOR RESALE
081457	5/8/2026 SMALL LOT COOP LLC	E 609-49750-265	Freight	57036	\$6.00 FREIGHT
081458	5/8/2026 SOUTHERN GLAZERS OF	E 609-49750-253	Wine For	2752418	\$1,691.78 WINE FOR RESALE
081458	5/8/2026 SOUTHERN GLAZERS OF	E 609-49750-251	Liquor Fo	2752417	\$1,498.36 LIQUOR FOR RESALE
081459	5/8/2026 VINOCOPIA, INCORPORAT	E 609-49750-251	Liquor Fo	0393669-IN	\$734.00 LIQUOR FOR RESALE
081459	5/8/2026 VINOCOPIA, INCORPORAT	E 609-49750-265	Freight	0393669-IN	\$14.00 FREIGHT
081460	5/12/2026 A-1 RENT IT, BROADWAY T	E 101-43100-410	Rentals (232654-1	\$53.76 OPEN HOUSE SIGN
081461	5/12/2026 ACME TOOLS	E 101-45200-220	Repair Su	16175945	\$24.99 RATCHET TIE DOWNS
081461	5/12/2026 ACME TOOLS	E 101-45200-220	Repair Su	16168442	\$387.52 BLADES/HEX KEYS/RATC
081461	5/12/2026 ACME TOOLS	E 101-45200-220	Repair Su	16162070	\$333.52 SAW/CIRCULAR/HAMMER
081461	5/12/2026 ACME TOOLS	E 101-45200-220	Repair Su	16162057	\$1,028.16 TOOLS/BLADES
081462	5/12/2026 ASPEN MILLS	E 222-42260-210	Operating	374669	\$102.35 CLASS A JACKET
081462	5/12/2026 ASPEN MILLS	E 222-42260-210	Operating	374668	\$49.95 CLASS A JACKET
081463	5/12/2026 ASSURED SECURITY, INC.	E 285-46388-400	Repairs &	250168	\$799.38 RAMP CAMERA REPAIR
081464	5/12/2026 BIFFS, INC PORTABLE RES	E 101-45200-440	Other Co	INV293884	\$108.40 SURFSIDE BIFFS
081465	5/12/2026 BOLTON AND MENK, INCO	E 601-49400-300	Professio	0393245	\$3,388.75 GENERAL ENGINEERING
081465	5/12/2026 BOLTON AND MENK, INCO	G 101-23494	PC22-18 TO	0393245	\$1,437.40 FERN LANE ESCROW
081465	5/12/2026 BOLTON AND MENK, INCO	E 101-43100-300	Professio	0393250	\$40,770.80 PW-26-01 PW-26-02 TOPO
081465	5/12/2026 BOLTON AND MENK, INCO	E 101-43100-300	Professio	0393241	\$528.00 CSAH 15 SIDEWALK PW-2

CITY OF MOUND

*Paid Check Register

Transactions between 05/01/2026 and 06/30/2026

Check	Search Name	Account	Invoice	Amount	Comments
081465	5/12/2026 BOLTON AND MENK, INCO	E 601-49400-300 Professio	0393257	\$10,583.50	WATER TREATMENT INFR
081465	5/12/2026 BOLTON AND MENK, INCO	E 601-49400-300 Professio	0393253	\$82.95	LEAD SERVICE LINE INVE
081465	5/12/2026 BOLTON AND MENK, INCO	E 601-49400-300 Professio	0393251	\$57.50	2026 WCA ADMIN
081465	5/12/2026 BOLTON AND MENK, INCO	E 602-49450-300 Professio	0393240	\$86.50	A3 LIFT STATION
081465	5/12/2026 BOLTON AND MENK, INCO	E 101-43100-300 Professio	0393252	\$1,666.23	COTTONWOOD/LYNWOOD
081465	5/12/2026 BOLTON AND MENK, INCO	E 101-45200-300 Professio	0393255	\$416.50	LLC PHASE 2 PW-25-10
081465	5/12/2026 BOLTON AND MENK, INCO	G 101-23498 MOUND HAR	0393245	\$240.00	ARTESSA MANHOLE
081466	5/12/2026 CENTERPOINT ENERGY	E 101-43100-383 Gas Utiliti		\$52.81	ACCT 13778173-8
081466	5/12/2026 CENTERPOINT ENERGY	E 101-41930-383 Gas Utiliti		-\$58.91	ACCT 11569885-4
081466	5/12/2026 CENTERPOINT ENERGY	E 602-49450-383 Gas Utiliti		\$52.81	ACCT 12163977-7
081466	5/12/2026 CENTERPOINT ENERGY	E 602-49450-383 Gas Utiliti		\$38.21	ACCT 12049444-8
081466	5/12/2026 CENTERPOINT ENERGY	E 602-49450-383 Gas Utiliti		-\$84.38	ACCT 14000838-4
081466	5/12/2026 CENTERPOINT ENERGY	E 101-45200-383 Gas Utiliti		\$55.04	ACCT 13713704-8
081466	5/12/2026 CENTERPOINT ENERGY	E 602-49450-383 Gas Utiliti		\$47.55	ACCT 10436440-1
081466	5/12/2026 CENTERPOINT ENERGY	E 602-49450-383 Gas Utiliti		\$51.60	ACCT 13840241-7
081467	5/12/2026 CINTAS - (PUB WKS)	E 602-49450-210 Operating	4267230724	\$194.54	PW UNIFORMS
081467	5/12/2026 CINTAS - (PUB WKS)	E 602-49450-210 Operating	5330567111	\$31.81	CLEANING SUPPLIES
081468	5/12/2026 CORE & MAIN LP	E 601-49400-220 Repair Su	33444	\$181.12	NOZZLES
081468	5/12/2026 CORE & MAIN LP	E 601-49400-220 Repair Su	35201	\$6,490.52	HYDRANT
081468	5/12/2026 CORE & MAIN LP	E 601-49400-220 Repair Su	35269	\$155.05	GASKETS
081468	5/12/2026 CORE & MAIN LP	E 601-49400-210 Operating	34596	\$5,181.33	WATER METERS
081469	5/12/2026 DOCK AND LIFT, INCORPO	E 281-45210-220 Repair Su	517567	\$246.50	STARTER BRACKET
081470	5/12/2026 ECM PUBLISHERS, INC - CI	E 601-49400-351 Legal Noti	1095603	\$35.10	WTP AD
081470	5/12/2026 ECM PUBLISHERS, INC - CI	E 101-41500-351 Legal Noti	1095732	\$365.75	OPEN HOUSE AD
081471	5/12/2026 EDEN PRAIRIE, CITY OF	E 222-42260-433 Dues and	5633	\$2,000.00	WAFTA DUES
081472	5/12/2026 ELITE MARINE INNOVATIO	E 222-42260-409 Other Eq	1165	\$2,365.00	#28 REMATTING
081473	5/12/2026 FOLEY, MIKE	E 222-42260-300 Professio		\$470.00	MAINTENANCE
081474	5/12/2026 HAYES SPEED & MARINE	E 222-42260-409 Other Eq	1778	\$54.00	#28 HANDLE BASE
081474	5/12/2026 HAYES SPEED & MARINE	E 222-42260-409 Other Eq	1782	\$270.00	#28 STORAGE
081475	5/12/2026 HOWLING WOLF EMBROID	E 101-41500-218 Clothing a	5463	\$246.00	MOUND WEAR
081476	5/12/2026 INNOVATIVE OFFICE SOLU	E 101-41930-200 Office Su	SO-4910776	\$46.99	OFFICE SUPPLIES
081477	5/12/2026 JEFFERSON FIRE AND SAF	E 222-42260-210 Operating	IN338515	\$140.00	HYDRAULIC OIL
081478	5/12/2026 KIROV, ANDREW	E 101-41110-431 Meeting E		\$300.00	APRIL MEETINGS
081479	5/12/2026 KIRVIDA FIRE, INC.	E 222-42260-409 Other Eq	14129	\$2,397.24	2024 PUMPER REPAIR
081480	5/12/2026 KODIAK POWER SOLUTIONE	E 601-49400-404 Equip & V	24929249	\$2,899.39	WELL 8 MAINTENANCE
081481	5/12/2026 LANO EQUIPMENT, INCOR	E 101-43100-404 Equip & V	02-1229749	\$977.23	SKID STEER MAINTENANC
081481	5/12/2026 LANO EQUIPMENT, INCOR	E 101-43100-404 Equip & V	03-1223758	-\$231.77	CREDIT
081482	5/12/2026 LOFFLER COMPANIES, INC	E 222-42260-202 Duplicatin	5328238	\$37.73	PRINTING
081482	5/12/2026 LOFFLER COMPANIES, INC	E 101-41500-315 Service C	5339739	\$471.02	COPIER LEASE
081483	5/12/2026 MASTER ELECTRIC CO, IN	E 602-49450-440 Other Co	SD60981	\$1,000.00	LS 17 INSPECTION
081483	5/12/2026 MASTER ELECTRIC CO, IN	E 602-49450-440 Other Co	SD60982	\$1,000.00	LS 6 INSPECTION
081483	5/12/2026 MASTER ELECTRIC CO, IN	E 602-49450-440 Other Co	SD60983	\$1,000.00	LS 7 INSPECTION
081483	5/12/2026 MASTER ELECTRIC CO, IN	E 602-49450-440 Other Co	SD60984	\$1,000.00	LS 1 INSPECTION
081483	5/12/2026 MASTER ELECTRIC CO, IN	E 602-49450-440 Other Co	SD60985	\$1,000.00	LS 8 INSPECTION
081483	5/12/2026 MASTER ELECTRIC CO, IN	E 602-49450-440 Other Co	SD60986	\$1,000.00	LS 2 INSPECTION
081483	5/12/2026 MASTER ELECTRIC CO, IN	E 602-49450-440 Other Co	SD60987	\$1,000.00	LS 3 INSPECTION
081484	5/12/2026 MINNESOTA TOPSOIL	E 101-45200-232 Landscap	6627	\$252.00	TOPSOIL/COMPOST
081485	5/12/2026 MINNESOTA VALLEY TESTI	E 601-49400-470 Water Sa	1348821	\$223.00	WATER TESTING
081486	5/12/2026 MINUTEMAN PRESS	E 101-41930-200 Office Su	27012	\$60.52	NAMEPLATES
081486	5/12/2026 MINUTEMAN PRESS	E 101-41110-200 Office Su	26986	\$795.12	INFO NIGHT
081487	5/12/2026 MN MINNESTRISTA OG	E 101-45200-533 Tree Rem	51736	\$84.00	YARD WASTE
081487	5/12/2026 MN MINNESTRISTA OG	E 101-45200-533 Tree Rem	51492	\$105.00	YARD WASTE

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081487	5/12/2026 MN MINNESTRISTA OG	E 101-45200-232	Landscap	53030	\$120.00 YARD WASTE
081488	5/12/2026 MUELLER, WILLIAM AND S	E 101-43100-210	Operating	322314	\$160.65 ASPHALT
081489	5/12/2026 NAPA AUTO PARTS COMP	E 101-43100-220	Repair Su	242680	\$32.19 PUTTY KNIVES
081490	5/12/2026 NELSON ELECTRIC MOTO	E 602-49450-220	Repair Su	3428	\$532.50 LIFT MAINTENANCE
081490	5/12/2026 NELSON ELECTRIC MOTO	E 602-49450-220	Repair Su	3424	\$437.50 LIFT MAINTENANCE
081491	5/12/2026 O-REILLY AUTOMOTIVE, IN	E 602-49450-220	Repair Su	2462-243559	\$144.99 ABSORB ROLLS
081491	5/12/2026 O-REILLY AUTOMOTIVE, IN	E 222-42260-409	Other Eq	2462-242809	\$66.26 LIFT SUPPORT
081491	5/12/2026 O-REILLY AUTOMOTIVE, IN	E 222-42260-210	Operating	2462-242809	\$14.99 SHOP TOWELS
081492	5/12/2026 PLYMOUTH, CITY OF	E 222-42260-321	Telephon	2026-00000008	\$3,500.00 RADIOS AND ACCESSORI
081493	5/12/2026 RAYS SERVICES	E 101-45200-533	Tree Rem	041726	\$3,600.00 TREE REMOVALS
081494	5/12/2026 RIDGEVIEW MEDICAL, WA	E 222-42260-434	Conferen	MOUNDFDBURN	\$223.08 AMBULANCE STANDBY 04/
081495	5/12/2026 SECURITY & SOUND CO.	E 285-46388-400	Repairs &	31034	\$150.00 RAMP SERVICE CALL
081496	5/12/2026 T-MOBILE	E 101-41930-321	Telephon	APRIL	\$2,427.34 ACCT #201794333
081496	5/12/2026 T-MOBILE	E 601-49400-321	Telephon	APRIL	\$3,823.95 ACCT #201803977
081496	5/12/2026 T-MOBILE	E 602-49450-321	Telephon	APRIL	\$1,743.67 ACCT #201719853
081497	5/12/2026 TOTAL CONTROL SYSTEM	E 602-49450-404	Equip & V	12144	\$632.90 SUNSET LS STARTUP
081497	5/12/2026 TOTAL CONTROL SYSTEM	E 601-49400-321	Telephon	12145	\$135.00 WELL 3 CRADLEPOINT
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220	Repair Su	201903	\$49.09 PARKS SUPPLIES
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220	Repair Su	201852	\$26.78 HOSE PARTS
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220	Repair Su	201817	\$1.80 HOSE CONNECTOR
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220	Repair Su	201889	\$93.62 HOSE PARTS
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220	Repair Su	201906	\$4.83 COUPLERS
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220	Repair Su	201893	\$66.46 PARK SUPPLIES
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-41930-400	Repairs &	201746	\$2.33 TOGGLE BOLTS
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-41930-400	Repairs &	201741	\$35.09 HDMI
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-210	Operating	201740	\$25.72 SEALANT & TOOL
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-43100-210	Operating	201759	\$75.57 SHOP CHAINS
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 601-49400-210	Operating	201757	\$44.99 BOW RAKE
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-41930-400	Repairs &	201754	\$11.68 PULL TOGGLES
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220	Repair Su	201737	\$51.92 5 GAL PAILS
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 601-49400-210	Operating	201730	\$43.98 BATTERIES
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-210	Operating	201655	\$123.28 PARKS TREE SUPPLIES
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-43100-210	Operating	201674	\$20.22 LANDSCAPE ADHESIVE
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-400	Repairs &	201851	\$3.95 SCREWS NUTS WASHER
081498	5/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-232	Landscap	201809	\$29.61 PARKS SUPPLIES
081499	5/12/2026 ULINE	E 101-45200-210	Operating	207048006	\$552.07 TOWELS WASTE BAGS
081500	5/12/2026 USA BLUEBOOK	E 602-49450-210	Operating	INV01015306	\$646.78 PAINT
083001	5/14/2026 ARTISAN BEER COMPANY	E 609-49750-252	Beer For	3853909	\$1,170.00 BEER FOR RESALE
083001	5/14/2026 ARTISAN BEER COMPANY	E 609-49750-257	THC for R	3853910	\$1,617.65 THC FOR RESALE
083001	5/14/2026 ARTISAN BEER COMPANY	E 609-49750-257	THC for R	3851927	\$834.26 THC FOR RESALE
083001	5/14/2026 ARTISAN BEER COMPANY	E 609-49750-252	Beer For	3851926	\$1,258.70 BEER FOR RESALE
083002	5/14/2026 BELLBOY CORPORATION	E 609-49750-210	Operating	0111124600	\$103.81 OPERATING SUPPLIES
083002	5/14/2026 BELLBOY CORPORATION	E 609-49750-253	Wine For	0211277300	\$160.00 WINE FOR RESALE
083002	5/14/2026 BELLBOY CORPORATION	E 609-49750-251	Liquor Fo	0211277500	\$1,789.35 LIQUOR FOR RESALE
083002	5/14/2026 BELLBOY CORPORATION	E 609-49750-257	THC for R	0300939900	\$135.00 THC FOR RESALE
083002	5/14/2026 BELLBOY CORPORATION	E 609-49750-254	Soft Drink	0111124700	\$202.00 MIX FOR RESALE
083002	5/14/2026 BELLBOY CORPORATION	E 609-49750-265	Freight	0211277300	\$3.30 FREIGHT
083002	5/14/2026 BELLBOY CORPORATION	E 609-49750-265	Freight	021127750	\$33.00 FREIGHT
083002	5/14/2026 BELLBOY CORPORATION	E 609-49750-265	Freight	0300939900	\$3.30 FREIGHT
083003	5/14/2026 BRAU BROTHERS BREWIN	E 609-49750-252	Beer For	551650	\$212.00 BEER FOR RESALE
083004	5/14/2026 BREAKTHRU BEVERAGE M	E 609-49750-254	Soft Drink	126839833	\$343.15 NA BEER FOR RESALE
083004	5/14/2026 BREAKTHRU BEVERAGE M	E 609-49750-252	Beer For	126727368	\$448.00 BEER FOR RESALE

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083004	5/14/2026 BREAKTHRU BEVERAGE M E	609-49750-254	Soft Drink	126726508	\$401.20 NA BEER FOR RESALE
083004	5/14/2026 BREAKTHRU BEVERAGE M E	609-49750-252	Beer For	126726506	\$6,781.75 BEER FOR RESALE
083004	5/14/2026 BREAKTHRU BEVERAGE M E	609-49750-251	Liquor Fo	126726507	\$1,052.50 LIQUOR FOR RESALE
083004	5/14/2026 BREAKTHRU BEVERAGE M E	609-49750-252	Beer For	126839832	\$8,752.43 BEER FOR RESALE
083005	5/14/2026 BREAKTHRU BEVERAGE M E	609-49750-253	Wine For	126866298	\$680.00 WINE FOR RESALE
083005	5/14/2026 BREAKTHRU BEVERAGE M E	609-49750-254	Soft Drink	126866297	\$30.11 MIX FOR RESALE
083005	5/14/2026 BREAKTHRU BEVERAGE M E	609-49750-251	Liquor Fo	126866296	\$193.70 LIQUOR FOR RESALE
083006	5/14/2026 CAPITOL BEVERAGE SALE E	609-49750-257	THC for R	3286579	\$264.00 THC FOR RESALE
083006	5/14/2026 CAPITOL BEVERAGE SALE E	609-49750-254	Soft Drink	3286579	\$162.45 NA BEER FOR RESALE
083006	5/14/2026 CAPITOL BEVERAGE SALE E	609-49750-252	Beer For	3286609	\$345.00 BEER FOR RESALE
083006	5/14/2026 CAPITOL BEVERAGE SALE E	609-49750-252	Beer For	3286578	-\$285.85 BEER CREDIT
083006	5/14/2026 CAPITOL BEVERAGE SALE E	609-49750-252	Beer For	3286574	\$3,740.30 BEER FOR RESALE
083006	5/14/2026 CAPITOL BEVERAGE SALE E	609-49750-252	Beer For	3288475	\$87.00 BEER FOR RESALE
083007	5/14/2026 CINTAS- (HWS)	E 609-49750-210	Operating	426851586	\$92.13 TOWELS MATS
083008	5/14/2026 CLEAR RIVER BEVERAGE E	609-49750-251	Liquor Fo	858363	\$873.30 LIQUOR FOR RESALE
083008	5/14/2026 CLEAR RIVER BEVERAGE E	609-49750-252	Beer For	858362	\$349.00 BEER FOR RESALE
083009	5/14/2026 DAHLHEIMER BEVERAGE LE	609-49750-257	THC for R	2765681	\$130.00 THC FOR RESALE
083009	5/14/2026 DAHLHEIMER BEVERAGE LE	609-49750-252	Beer For	2765680	\$1,807.95 BEER FOR RESALE
083010	5/14/2026 GRD DISTRIBUTION DONE E	609-49750-257	THC for R	25622	\$800.00 THC FOR RESALE
083011	5/14/2026 HOHENSTEINS, INCORPOR E	609-49750-252	Beer For	927243	\$306.00 BEER FOR RESALE
083011	5/14/2026 HOHENSTEINS, INCORPOR E	609-49750-254	Soft Drink	927242	\$39.00 MIX FOR RESALE
083011	5/14/2026 HOHENSTEINS, INCORPOR E	609-49750-257	THC for R	927241	\$234.40 THC FOR RESALE
083011	5/14/2026 HOHENSTEINS, INCORPOR E	609-49750-252	Beer For	924923	\$23.40 BEER FOR RESALE
083011	5/14/2026 HOHENSTEINS, INCORPOR E	609-49750-254	Soft Drink	924923	\$67.00 NA BEER FOR RESALE
083011	5/14/2026 HOHENSTEINS, INCORPOR E	609-49750-252	Beer For	924922	\$665.15 BEER FOR RESALE
083012	5/14/2026 JOHNSON BROTHERS LIQ E	609-49750-251	Liquor Fo	1046941	\$3,227.42 LIQUOR FOR RESALE
083012	5/14/2026 JOHNSON BROTHERS LIQ E	609-49750-253	Wine For	1046942	\$3,970.47 WINE FOR RESALE
083012	5/14/2026 JOHNSON BROTHERS LIQ E	609-49750-253	Wine For	7563608	\$1,332.00 WINE FOR RESALE
083013	5/14/2026 MARLIN S TRUCKING DELI E	609-49750-265	Freight	126STATEMENT	\$861.80 FREIGHT
083014	5/14/2026 MAVERICK WINE COMPAN E	609-49750-251	Liquor Fo	1733472	\$594.00 LIQUOR FOR RESALE
083014	5/14/2026 MAVERICK WINE COMPAN E	609-49750-253	Wine For	1733472	\$231.96 WINE FOR RESALE
083014	5/14/2026 MAVERICK WINE COMPAN E	609-49750-265	Freight	1733472	\$12.00 FREIGHT
083015	5/14/2026 PHILLIPS WINE AND SPIRIT E	609-49750-251	Liquor Fo	5169037	\$729.00 LIQUOR FOR RESALE
083015	5/14/2026 PHILLIPS WINE AND SPIRIT E	609-49750-251	Liquor Fo	5169038	\$966.25 LIQUOR FOR RESALE
083016	5/14/2026 SOUTHERN GLAZERS OF E	609-49750-253	Wine For	2755197	\$1,233.99 WINE FOR RESALE
083016	5/14/2026 SOUTHERN GLAZERS OF E	609-49750-253	Wine For	5139218	\$480.00 WINE FOR RESALE
083016	5/14/2026 SOUTHERN GLAZERS OF E	609-49750-251	Liquor Fo	2755196	\$6,087.29 LIQUOR FOR RESALE
083017	5/14/2026 STEEL TOE BREWING, LLC E	609-49750-252	Beer For	66019	\$234.00 BEER FOR RESALE
083018	5/14/2026 TRADITION WINE & SPIRIT E	609-49750-253	Wine For	46461	\$666.33 WINE FOR RESALE
083018	5/14/2026 TRADITION WINE & SPIRIT E	609-49750-265	Freight	46461	\$16.00 FREIGHT
083019	5/14/2026 WINE COMPANY	E 609-49750-253	Wine For	440577	\$620.00 WINE FOR RESALE
083019	5/14/2026 WINE COMPANY	E 609-49750-265	Freight	440577	\$16.00 FREIGHT
083020	5/14/2026 Z WINES USA LLC	E 609-49750-253	Wine For	28497	\$304.00 WINE FOR RESALE
083020	5/14/2026 Z WINES USA LLC	E 609-49750-265	Freight	28497	\$7.50 FREIGHT
083022	5/18/2026 AMERICAN PRESSURE, IN E	101-43100-220	Repair Su	158880	\$787.84 IGNITOR NOZZLE FILTER
083023	5/18/2026 ASSURED SECURITY, INC. E	101-45200-400	Repairs &	251052	\$368.00 BATHROOM LOCKS
083024	5/18/2026 BOULDER CREATIONS UNLE	101-45200-232	Landscap		\$3,350.00 4721 CAVAN RD
083024	5/18/2026 BOULDER CREATIONS UNLE	101-45200-232	Landscap		\$4,260.00 2602 TYRONE LN
083025	5/18/2026 CAMPBELL KNUTSON, P.A. E	101-41600-304	Legal Fee		\$6,264.63 APRIL PROSECUTION
083026	5/18/2026 CARLSON PRINTING COMPE	101-41115-440	Other Co	215817	\$4,079.17 Q2 NEWSLETTER
083027	5/18/2026 CARNIVAL BERNS P.A. E	101-41600-300	Professio	2026-055	\$3,000.00 LAKE AREA CITIES MAY
083028	5/18/2026 DAVES MULCH STORE, LL E	101-45200-232	Landscap	37066	\$365.00 DIRT

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083028	5/18/2026 DAVES MULCH STORE, LL	E 101-45200-232 Landscap	37207	\$610.00	MULCH
083029	5/18/2026 DISCOUNT TIRE	E 101-43100-404 Equip & V	5071830799	\$716.20	TIRES 2023 RAM
083030	5/18/2026 ECM PUBLISHERS, INC - CI	E 101-41110-351 Legal Noti	1097672	\$77.40	MAY PH CODE CHANGE
083030	5/18/2026 ECM PUBLISHERS, INC - CI	E 101-41110-351 Legal Noti	026STATEMENT	\$150.40	STATEMENT CHARGES
083031	5/18/2026 FIRSTNET	E 222-42260-321 Telephon	05032026	-\$0.04	ACCT #287352076113
083031	5/18/2026 FIRSTNET	E 222-42260-321 Telephon	05032026	\$286.83	ACCT #287290913950
083031	5/18/2026 FIRSTNET	E 101-42115-321 Telephon	05032026	\$45.46	ACCT #287290913950
083032	5/18/2026 FIVE TECHNOLOGY	E 101-41500-440 Other Co	10326-12	\$1,290.00	MARCH IT MANAGEMENT
083033	5/18/2026 GOPHER STATE ONE CALL	E 602-49450-395 Gopher O	6040623	\$527.85	APRIL ONE CALL
083034	5/18/2026 HECKSEL MACHINE SHOP,	E 601-49400-220 Repair Su	113479	\$392.00	1/4" PIPE
083035	5/18/2026 HENNEPIN COUNTY-AR	E 101-43100-438 Licenses	0110634	\$72.00	HAZARDOUS WASTE DISP
083036	5/18/2026 HOFF BARRY P.A.	G 101-22801 Deposits/Eschr	19421	\$295.00	FERN LANE ESCROW
083036	5/18/2026 HOFF BARRY P.A.	E 101-41600-300 Professio	19420	\$500.00	WILDHURST CODE ENFOR
083036	5/18/2026 HOFF BARRY P.A.	E 101-41600-300 Professio	19418	\$5,897.00	LEGAL COUNSEL
083036	5/18/2026 HOFF BARRY P.A.	E 101-41600-300 Professio	19419	\$1,320.00	COUNCIL MATTERS
083037	5/18/2026 HYDROCORP	E 601-49400-440 Other Co	CI-12541	\$927.81	LABOR
083038	5/18/2026 JOHN DEERE GOVERNME	E 101-45200-210 Operating	117900183	\$17,744.57	Z955M ZTRAK
083039	5/18/2026 JUBILEE FOODS	E 222-42260-210 Operating		\$493.17	LSU & TRAINING
083040	5/18/2026 MAYER LUMBER COMPAN	E 281-45210-400 Repairs &	K68188	\$121.56	DOCKS MATS
083041	5/18/2026 MET COUNCIL WASTEWAT	E 602-49450-388 Waste Di	0001205743	\$86,297.26	JUNE MCES
083042	5/18/2026 MINNESOTA EQUIPMENT	E 101-45200-220 Repair Su	P69393	\$39.50	VIBRATION DAMPENERS
083043	5/18/2026 MINNESOTA SECRETARY	E 101-41500-433 Dues and		\$120.00	NOTARY RENEWAL KELLY
083044	5/18/2026 MINNESOTA TEAMSTERS LG	101-21707 Union Dues		\$1,174.00	MAY DUES
083045	5/18/2026 MINNESOTA UNEMPLOYM	E 222-42260-140 Unemploy	106-002	\$357.84	Q1 BENEFITS
083046	5/18/2026 MUELLER, WILLIAM AND S	E 101-43100-300 Professio	322381	\$341.70	ASPHALT
083047	5/18/2026 OPUS 21 MGMT SOLUTION	E 602-49450-307 Admin/Fin	260477	\$2,262.99	OPUS APRIL
083047	5/18/2026 OPUS 21 MGMT SOLUTION	E 601-49400-307 Admin/Fin	260477	\$2,262.98	OPUS APRIL
083048	5/18/2026 SHERWIN WILLIAMS COMP	E 101-43100-210 Operating	58901141620426	\$128.49	QP REPAIRKIT
083049	5/18/2026 TRUE VALUE, MOUND (PW	E 601-49400-300 Professio	201966	\$20.75	SHIPPING
083050	5/18/2026 ULINE	E 101-43100-430 Miscellan	50460820	\$143.50	FORKS
083051	5/18/2026 WASTE MANAGEMENT OF	E 101-45200-384 Refuse/G	0001288-4651-6	\$57.00	APRIL SERVICE
083052	5/18/2026 WRIGHT TEAM PROPRTIER	601-49400-37100 Water		\$250.22	CREDIT BALANCE REFUN
083054	5/21/2026 EHLERS AND ASSOCIATES	E 101-41500-300 Professio	106217	\$2,981.25	FINANCE SUPPORT
083054	5/21/2026 EHLERS AND ASSOCIATES	E 101-41500-300 Professio	106216	\$1,106.25	FMP & URS
083054	5/21/2026 EHLERS AND ASSOCIATES	E 601-49400-300 Professio	106216	\$1,106.25	FMP & URS
083054	5/21/2026 EHLERS AND ASSOCIATES	E 101-41500-300 Professio	106218	\$852.50	TIF CONSULTING
083055	5/21/2026 ENVIRONMENTAL EQUIPM	E 101-43100-404 Equip & V	25920	\$172.40	SWEEPER PARTS
083056	5/21/2026 EROSION PRODUCTS LLC	E 601-49400-210 Operating	2026043089	\$333.20	GRASS SEED
083057	5/21/2026 GRAINGER, INC.	E 602-49450-220 Repair Su	9906404034	\$638.71	FUSES
083058	5/21/2026 HENNEPIN COUNTY-AR	E 101-43100-321 Telephon	1000267475	\$360.50	PW FLEET RADIOS
083059	5/21/2026 KODIAK POWER SOLUTIONE	602-49450-404 Equip & V	24519876	\$975.00	RODENT PROOFING ENCL
083060	5/21/2026 MADDEN GALANTER HANS	E 101-49999-300 Professio		\$2,726.00	PROFESSIONAL SERVICE
083061	5/21/2026 MEI TOTAL ELEVATOR SOLE	285-46388-400 Repairs &	1186855	\$852.00	TRANSIT RAMP ELEVATO
083061	5/21/2026 MEI TOTAL ELEVATOR SOLE	285-46388-400 Repairs &	1186854	\$568.00	TRANSIT RAMP ELEVATO
083062	5/21/2026 MINNESOTA EQUIPMENT	E 101-45200-210 Operating	P71011	\$356.06	BLADES-ROTORS
083063	5/21/2026 MINNESOTA TOPSOIL	E 101-43100-300 Professio	6757	\$125.00	RESTHAVEN LAUNCH
083063	5/21/2026 MINNESOTA TOPSOIL	E 101-45200-232 Landscap	6713	\$252.00	COMPOST
083064	5/21/2026 MINUTEMAN PRESS	E 101-41930-200 Office Su	27116	\$86.74	MENHENNET NAMEPLATE
083065	5/21/2026 NAPA AUTO PARTS COMP	E 601-49400-220 Repair Su	242948	\$2.90	SPARK PLUG
083066	5/21/2026 NCPERS GROUP LIFE INSUG	101-21709 Life Insurance	643000062026	\$96.00	JUNE LIFE INSURANCE
083067	5/21/2026 ORONO, CITY OF	E 101-42110-430 Miscellan	20142820	\$109.72	MARCH JAIL CHARGES
083068	5/21/2026 RED CEDAR CONSULTING,	E 101-41600-300 Professio	0000362	\$15,675.10	LEGAL SERVICES

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083069	5/21/2026 SPLASH DOCKS, LLC	E 281-45210-440 Other Co	929	\$14,030.00	DOCK INSTALLATIONS
083070	5/21/2026 SYLVA CORP, INC.	E 101-45200-232 Landscap	96401	\$3,127.50	PLAY STRUCTURE REPAI
083071	5/21/2026 TOTAL CONTROL SYSTEM	E 602-49450-440 Other Co	12160	\$2,556.33	SCADA MAINTENANCE
083072	5/21/2026 TRUE VALUE, MOUND (PW	E 101-45200-232 Landscap	201835	\$23.18	HOSE PARTS
083073	5/21/2026 WASTE MANAGEMENT OF	E 101-41930-384 Refuse/G	8254579-1593-2	\$233.87	CITY HALL SERVICE
083074	5/21/2026 XCEL ENERGY	E 101-43100-381 Electric U	976232514	\$6,000.52	STREET LIGHTS
083075	5/21/2026 BACK CHANNEL BREWING	E 609-49750-252 Beer For	3684	\$772.00	BEER FOR RESALE
083076	5/21/2026 BOBBING BOBBER BREWI	E 609-49750-252 Beer For	1653	\$133.82	BEER FOR RESALE
083077	5/21/2026 BREAKTHRU BEVERAGE M	E 609-49750-252 Beer For	126942794	\$153.00	BEER FOR RESALE
083077	5/21/2026 BREAKTHRU BEVERAGE M	E 609-49750-254 Soft Drink	126942795	\$30.60	NA BEER FOR RESALE
083077	5/21/2026 BREAKTHRU BEVERAGE M	E 609-49750-252 Beer For	126942948	\$8,974.67	BEER FOR RESALE
083077	5/21/2026 BREAKTHRU BEVERAGE M	E 609-49750-251 Liquor Fo	126942950	\$162.25	LIQUOR FOR RESALE
083077	5/21/2026 BREAKTHRU BEVERAGE M	E 609-49750-254 Soft Drink	126942949	\$697.20	NA BEER FOR RESALE
083078	5/21/2026 BREAKTHRU BEVERAGE M	E 609-49750-251 Liquor Fo	126966711	\$1,400.55	LIQUOR FOR RESALE
083078	5/21/2026 BREAKTHRU BEVERAGE M	E 609-49750-253 Wine For	126966709	\$808.00	WINE FOR RESALE
083078	5/21/2026 BREAKTHRU BEVERAGE M	E 609-49750-253 Wine For	126966710	\$96.00	WINE FOR RESALE
083079	5/21/2026 CAPITOL BEVERAGE SALE	E 609-49750-252 THC for R	3289211	\$376.00	THC FOR RESALE
083079	5/21/2026 CAPITOL BEVERAGE SALE	E 609-49750-251 Liquor Fo	3289204	\$449.00	LIQUOR FOR RESALE
083079	5/21/2026 CAPITOL BEVERAGE SALE	E 609-49750-251 Liquor Fo	3289209	\$106.80	LIQUOR FOR RESALE
083079	5/21/2026 CAPITOL BEVERAGE SALE	E 609-49750-252 Beer For	3289210	\$843.45	BEER FOR RESALE
083080	5/21/2026 CINTAS- (HWS)	E 609-49750-210 Operating	4269245267	\$92.13	MOPS TOWELS
083081	5/21/2026 CLEAR RIVER BEVERAGE	E 609-49750-251 Liquor Fo	859399	\$428.40	LIQUOR FOR RESALE
083081	5/21/2026 CLEAR RIVER BEVERAGE	E 609-49750-257 THC for R	859398	\$69.00	THC FOR RESALE
083081	5/21/2026 CLEAR RIVER BEVERAGE	E 609-49750-252 Beer For	859397	\$43.50	BEER FOR RESALE
083082	5/21/2026 DAHLHEIMER BEVERAGE L	E 609-49750-252 Beer For	2771843	\$581.05	BEER FOR RESALE
083082	5/21/2026 DAHLHEIMER BEVERAGE L	E 609-49750-257 THC for R	2771844	\$65.00	THC FOR RESALE
083083	5/21/2026 GRD DISTRIBUTION DONE	E 609-49750-257 THC for R	ORD-26039	\$492.00	THC FOR RESALE
083084	5/21/2026 HOHENSTEINS, INCORPOR	E 609-49750-252 Beer For	929297	\$719.00	BEER FOR RESALE
083085	5/21/2026 JOHNSON BROTHERS LIQ	E 609-49750-253 Wine For	1051698	\$2,033.96	WINE FOR RESALE
083085	5/21/2026 JOHNSON BROTHERS LIQ	E 609-49750-251 Liquor Fo	179706	-\$19.38	LIQUOR CREDIT
083085	5/21/2026 JOHNSON BROTHERS LIQ	E 609-49750-253 Wine For		-\$1,778.16	LIQUOR CREDIT INV#2991
083085	5/21/2026 JOHNSON BROTHERS LIQ	E 609-49750-251 Liquor Fo	176844	-\$224.95	LIQUOR CREDIT
083085	5/21/2026 JOHNSON BROTHERS LIQ	E 609-49750-253 Wine For	179194	-\$5.91	WINE CREDIT
083085	5/21/2026 JOHNSON BROTHERS LIQ	E 609-49750-265 Freight	175063	-\$11.34	FREIGHT ADJUSTMENT
083085	5/21/2026 JOHNSON BROTHERS LIQ	E 609-49750-254 Soft Drink	1051699	\$63.00	MIX FOR RESALE
083085	5/21/2026 JOHNSON BROTHERS LIQ	E 609-49750-251 Liquor Fo	1051700	\$2,794.57	LIQUOR FOR RESALE
083085	5/21/2026 JOHNSON BROTHERS LIQ	E 609-49750-253 Wine For	7564461	\$1,851.00	WINE FOR RESALE
083085	5/21/2026 JOHNSON BROTHERS LIQ	E 609-49750-251 Liquor Fo	1051697	\$2,474.63	LIQUOR FOR RESALE
083086	5/21/2026 LPI	E 609-49750-340 Advertisin	1154175	\$848.00	OLL BULLETIN
083087	5/21/2026 LUCE LINE BREWING CO.	E 609-49750-252 Beer For	E-5503	\$246.00	BEER FOR RESALE
083088	5/21/2026 MEGA BEER LLC	E 609-49750-252 Beer For	IN-40652	\$704.60	BEER FOR RESALE
083089	5/21/2026 PAUSTIS AND SONS WINE	E 609-49750-254 Soft Drink	294486	\$112.00	NA WINE FOR RESALE
083089	5/21/2026 PAUSTIS AND SONS WINE	E 609-49750-257 THC for R	294486	\$80.00	THC FOR RESALE
083089	5/21/2026 PAUSTIS AND SONS WINE	E 609-49750-253 Wine For	294486	\$888.00	WINE FOR RESALE
083089	5/21/2026 PAUSTIS AND SONS WINE	E 609-49750-265 Freight	294486	\$13.50	FREIGHT
083089	5/21/2026 PAUSTIS AND SONS WINE	E 609-49750-257 THC for R	294487	\$264.00	THC FOR RESALE
083089	5/21/2026 PAUSTIS AND SONS WINE	E 609-49750-265 Freight	294487	\$4.50	FREIGHT
083090	5/21/2026 PHILLIPS WINE AND SPIRIT	E 609-49750-251 Liquor Fo	576165	-\$16.50	LIQUOR CREDIT
083090	5/21/2026 PHILLIPS WINE AND SPIRIT	E 609-49750-251 Liquor Fo	576163	-\$22.50	LIQUOR CREDIT
083090	5/21/2026 PHILLIPS WINE AND SPIRIT	E 609-49750-254 Soft Drink	5172736	\$90.10	MIX FOR RESALE
083090	5/21/2026 PHILLIPS WINE AND SPIRIT	E 609-49750-253 Wine For	5172735	\$2,098.12	WINE FOR RESALE
083090	5/21/2026 PHILLIPS WINE AND SPIRIT	E 609-49750-251 Liquor Fo	5172734	\$259.45	LIQUOR FOR RESALE

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083091	5/21/2026 SHAMROCK GROUP, INC.	E 609-49750-255 Misc Mer	142-00423	\$109.34	ICE
083091	5/21/2026 SHAMROCK GROUP, INC.	E 609-49750-255 Misc Mer	792550	\$205.66	ICE
083092	5/21/2026 SHANKEN COMMUNICATIO	E 609-49750-340 Advertisin	126STATEMENT	\$35.00	WINE INSPECTOR
083093	5/21/2026 SOUTHERN GLAZERS OF	E 609-49750-251 Liquor Fo	2757894	\$3,080.68	LIQUOR FOR RESALE
083093	5/21/2026 SOUTHERN GLAZERS OF	E 609-49750-253 Wine For	2757895	\$1,480.86	WINE FOR RESALE
083094	5/21/2026 VINOPIA, INCORPORAT	E 609-49750-265 Freight		\$27.00	0392162-IN FREIGHT
083095	5/21/2026 WINE COMPANY	E 609-49750-253 Wine For	441244	\$512.00	WINE FOR RESALE
083095	5/21/2026 WINE COMPANY	E 609-49750-265 Freight	441244	\$12.00	FREIGHT
083096	5/21/2026 YOU BETCHA!	E 609-49750-257 THC for R	J-051326	\$170.00	THC FOR RESALE
083097	5/26/2026 FRONTIER/CITIZENS COM	E 101-43100-321 Telephon		-\$2,640.79	ACCT 507-188-0082-090294
083097	5/26/2026 FRONTIER/CITIZENS COM	E 101-43100-321 Telephon		\$2,640.79	ACCT 507-188-0082-090294
083098	5/26/2026 HOFF BARRY P.A.	E 101-41600-300 Professio	19367	\$5,962.00	LEGAL COUNSEL
083098	5/26/2026 HOFF BARRY P.A.	E 101-41600-300 Professio	19372	\$1,855.50	1737 WILDHURST
083098	5/26/2026 HOFF BARRY P.A.	G 101-23518 6639 BARTLE	19374	\$59.00	HALSTEAD BAY ESCROW
083098	5/26/2026 HOFF BARRY P.A.	G 101-22801 Deposits/Eschr	19375	\$59.00	FERN LANE ESCROW
083099	5/26/2026 MINNESOTA BENEFIT ASS	G 101-21714 Met Life Hom	2026-0386984	\$65.47	MET LIFE AUTO ROBERTS
083099	5/26/2026 MINNESOTA BENEFIT ASS	G 101-21714 Met Life Hom	2026-0386984	\$125.24	MET LIFE HOME/AUTO WE
083100	5/26/2026 SECURIAN LIFE INSURANC	G 101-21709 Life Insurance		\$1,043.35	MAY LIFE INSURANCE
083101	5/26/2026 UNUM LIFE INSRANCE CO	G 101-21720 Short Term Di		\$195.22	SHORT TERM DISABILITY
083101	5/26/2026 UNUM LIFE INSRANCE CO	G 101-21712 L T D		\$1,341.90	LONG TERM DISABILITY
083102	6/4/2026 AMERICAN FUNDS	G 101-21705 Deferred Com		\$400.00	STRICKLAND EJ PLAN#263
083103	6/4/2026 ASSOC OF MN EMERGENC	E 222-42260-433 Dues and	2026511-374	\$200.00	DRILLING ANNUAL DUES
083104	6/4/2026 AVESIS THIRD PARTY ADM	G 101-21719 Vision Insuran	3325033	\$651.65	VISION JUNE 2026
083105	6/4/2026 BENDICKSON, MARK S. NC	E 101-43100-384 Refuse/G	52826	\$3,300.00	LEAVES SWEEPING APRIL
083106	6/4/2026 BIFFS, INC PORTABLE RES	E 101-45200-440 Other Co	297421	\$260.93	CENTERVIEW BIFFS
083106	6/4/2026 BIFFS, INC PORTABLE RES	E 101-45200-440 Other Co	297422	\$678.28	SURFSIDE BIFFS
083106	6/4/2026 BIFFS, INC PORTABLE RES	E 101-45200-440 Other Co	297423	\$260.93	SKATEPARK BIFF
083106	6/4/2026 BIFFS, INC PORTABLE RES	E 101-45200-440 Other Co	297424	\$161.85	PHILLBROOK BIFF
083106	6/4/2026 BIFFS, INC PORTABLE RES	E 101-45200-440 Other Co	297425	\$161.85	SWENSON BIFF
083106	6/4/2026 BIFFS, INC PORTABLE RES	E 101-45200-440 Other Co	297426	\$161.85	THREE POINTS BIFF
083107	6/4/2026 BOTTENFIELD, BRIAN	R 285-46300-34737 Lost La		\$2,450.00	LOST LAKE LICENSE REF
083108	6/4/2026 CARNIVAL BERNS P.A.	E 101-41600-300 Professio	2026-072	\$3,000.00	LAKE AREA CITIES JUNE
083109	6/4/2026 CENTERPOINT ENERGY	E 602-49450-383 Gas Utiliti		\$97.41	ACCT: 10436440-1
083109	6/4/2026 CENTERPOINT ENERGY	E 602-49450-383 Gas Utiliti		\$105.60	ACCT: 13840241-7
083109	6/4/2026 CENTERPOINT ENERGY	E 602-49450-383 Gas Utiliti		\$77.62	ACCT: 12049444-8
083109	6/4/2026 CENTERPOINT ENERGY	E 602-49450-383 Gas Utiliti		\$106.85	ACCT: 13778173-8
083109	6/4/2026 CENTERPOINT ENERGY	E 602-49450-383 Gas Utiliti		\$107.95	ACCT: 12163977-7
083109	6/4/2026 CENTERPOINT ENERGY	E 602-49450-383 Gas Utiliti		\$112.47	ACCT: 13713704-8
083110	6/4/2026 CINTAS - (PUB WKS)	E 101-43100-218 Clothing a	4270292803	\$136.45	PW UNIFORMS
083110	6/4/2026 CINTAS - (PUB WKS)	E 601-49400-218 Clothing a	4269525512	\$211.71	PW UNIFORMS
083110	6/4/2026 CINTAS - (PUB WKS)	E 101-45200-218 Clothing a	4268774801	\$138.37	PW UNIFORMS
083110	6/4/2026 CINTAS - (PUB WKS)	E 101-43100-218 Clothing a	4267999760	\$208.48	PW UNIFORMS
083110	6/4/2026 CINTAS - (PUB WKS)	E 601-49400-210 Operating	5336903809	\$28.73	CLEANING SUPPLIES
083111	6/4/2026 CM2 SUPPLY	E 101-43100-220 Repair Su	488879	\$31.55	ACT MEDIUM
083112	6/4/2026 CORE & MAIN LP	E 602-49450-220 Repair Su	42068	\$137.76	PVC PIPE
083113	6/4/2026 CROWN MARKING, INC	E 101-41110-200 Office Su	OE-92418	\$113.76	PLAQUE AND BADGE
083114	6/4/2026 FIVE TECHNOLOGY	E 101-41920-440 Other Co	10626-11	\$1,290.00	MONTHLY MANAGEMENT
083115	6/4/2026 FRONTIER/CITIZENS COM	E 601-49400-440 Other Co		\$358.31	ACCT 952-196-1921-022017
083116	6/4/2026 HENNEPIN COUNTY INFOR	E 222-42260-321 Telephon	1000267511	\$2,777.58	RADIO LEASE APRIL
083116	6/4/2026 HENNEPIN COUNTY INFOR	E 101-42115-321 Telephon	1000267511	\$100.23	RADIO LEASE APRIL
083117	6/4/2026 HOFF BARRY P.A.	E 101-41600-300 Professio	19460	\$1,492.00	LEGAL COUNSEL
083117	6/4/2026 HOFF BARRY P.A.	E 101-41600-300 Professio	19461	\$2,080.00	COUNCIL MATTERS

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083117	6/4/2026 HOFF BARRY P.A.	E 101-41600-300 Professio	19462	\$942.50	1737 WILDHURST
083117	6/4/2026 HOFF BARRY P.A.	G 101-22801 Deposits/Eschr	19463	\$59.00	FERN LANE ESCROW
083118	6/4/2026 HYDROCORP	E 601-49400-300 Professio	CI-13113	\$927.81	LABOR
083119	6/4/2026 KIROV, ANDREW	E 101-41110-431 Meeting E		\$300.00	APRIL MEETINGS
083120	6/4/2026 KLEIN UNDERGROUND, LL	E 601-49400-440 Other Co	62898	\$4,928.25	WATERMAIN BREAK PATC
083121	6/4/2026 KODIAK POWER SOLUTIONE	602-49450-404 Equip & V	24520004	\$975.00	SUMACH RODEN PROOFI
083122	6/4/2026 LAKE RESTORATION, INC.	E 101-45200-440 Other Co	080594	\$337.00	POND TREATMENT
083122	6/4/2026 LAKE RESTORATION, INC.	E 101-45200-440 Other Co	080606	\$204.00	POND TREATMENT
083123	6/4/2026 LOFFLER COMPANIES, INC	E 222-42260-202 Duplicatin	5339750	\$60.38	COPIER LEASE
083124	6/4/2026 MARTIN-MCALLISTER, CONE	222-42260-300 Professio	17477	\$650.00	PUBLIC SAFETY ASSESSM
083125	6/4/2026 MEDICA	G 101-21706 Health Insura	128655142381	\$27,506.37	JUNE HEALTH INSURANC
083126	6/4/2026 MINNESOTA CHILD SUPPO	G 101-21710 Child Support		\$1,049.15	100014570790 TRIBALORD
083127	6/4/2026 MINNESOTA VALLEY TESTI	E 601-49400-470 Water Sa	1358521	\$223.00	WATER TESTING
083128	6/4/2026 MN DEPT OF HEALTH-WAT	E 601-49400-455 Permits		\$15,153.00	COMMUNITY WATER UPP
083129	6/4/2026 NAPA AUTO PARTS COMP	E 222-42260-210 Operating	241939	\$65.09	TOWELS
083129	6/4/2026 NAPA AUTO PARTS COMP	E 101-43100-220 Repair Su	244063	\$25.06	FuEL FILTERS
083130	6/4/2026 PASSE, CHERYL	R 285-46300-36240 Refund		\$50.00	LOST LAKE KEY DEPOSIT
083131	6/4/2026 PLUNKETT S, INCORPORA	E 101-41930-440 Other Co	10527151	\$652.00	CITY HALL PEST CONTRO
083131	6/4/2026 PLUNKETT S, INCORPORA	E 609-49750-300 Professio	10522294	\$58.87	HWS PEST CONTROL
083132	6/4/2026 PRECISION UTILITIES	E 601-49400-440 Other Co	3716	\$8,175.00	WATER MAIN REPAIR
083133	6/4/2026 RAVE WIRELESS, INC.	E 101-42115-440 Other Co	73907	\$3,300.00	ANNUAL RAVE CONTRACT
083134	6/4/2026 RAYS SERVICES	E 101-45200-533 Tree Rem		\$4,300.00	SHOREWOOD/IVD
083134	6/4/2026 RAYS SERVICES	E 101-45200-533 Tree Rem		\$4,000.00	2855 CAMBRIDGE
083135	6/4/2026 T-MOBILE	E 101-41930-321 Telephon	MAY	\$6.40	ACCT# 201794333
083135	6/4/2026 T-MOBILE	E 601-49400-321 Telephon	MAY	\$947.46	ACCT# 201803977
083136	6/4/2026 TRUE VALUE MOUND (FIRE	E 222-42260-217 Fire Prev	201821	\$52.19	TORCH KIT
083136	6/4/2026 TRUE VALUE MOUND (FIRE	E 222-42260-217 Fire Prev	A71671	-\$52.19	TORCH KIT RETURN
083137	6/4/2026 ULINE	E 101-41930-200 Office Su	207828602	\$2,700.36	OFFICE EQUIPMENT
083138	6/4/2026 VERIZON WIRELESS	E 601-49400-321 Telephon	6143238321	\$320.09	ACCT#442042253-00001
083138	6/4/2026 VERIZON WIRELESS	E 601-49400-321 Telephon	6143515520	\$356.28	ACCT# 485561408-00001
083139	6/4/2026 WASH MASTERS, LLC	E 101-45200-400 Repairs &	68309	\$399.00	CENTENNIAL WINDOWS
083139	6/4/2026 WASH MASTERS, LLC	E 101-45200-400 Repairs &	68419	\$1,776.00	CITY HALL WINDOWS
083139	6/4/2026 WASH MASTERS, LLC	E 101-45200-400 Repairs &	68310	\$395.00	PW WINDOWS
083139	6/4/2026 WASH MASTERS, LLC	E 101-45200-400 Repairs &	68304	\$1,523.00	RAMP WINDOWS
083140	6/4/2026 WATER CONSERVATION S	E 601-49400-440 Other Co	150934	\$676.35	WATER LEAK LOCATE
083141	6/4/2026 WIDMER CONSTRUCTION,	E 601-49400-440 Other Co	5514	\$3,385.00	WEST EDGE HYDRANT
083142	6/4/2026 ARTISAN BEER COMPANY	E 609-49750-252 Beer For	3855901	\$652.20	BEER FOR RESALE
083142	6/4/2026 ARTISAN BEER COMPANY	E 609-49750-257 THC for R	3855902	\$728.60	THC FOR RESALE
083142	6/4/2026 ARTISAN BEER COMPANY	E 609-49750-252 Beer For	3858023	\$1,429.30	BEER FOR RESALE
083142	6/4/2026 ARTISAN BEER COMPANY	E 609-49750-257 THC for R	3858024	\$267.10	THC FOR RESALE
083142	6/4/2026 ARTISAN BEER COMPANY	E 609-49750-252 Beer For		-\$30.00	BEER RETURN INV# 40954
083142	6/4/2026 ARTISAN BEER COMPANY	E 609-49750-252 Beer For	449031	-\$40.84	BEER RETURN
083142	6/4/2026 ARTISAN BEER COMPANY	E 609-49750-252 Beer For	449628	-\$128.08	BEER RETURN
083142	6/4/2026 ARTISAN BEER COMPANY	E 609-49750-252 Beer For	447331	-\$141.04	BEER RETURN
083142	6/4/2026 ARTISAN BEER COMPANY	E 609-49750-252 Beer For	447899	-\$60.80	BEER RETURN
083143	6/4/2026 BACK CHANNEL BREWING	E 609-49750-252 Beer For	3690	\$351.00	BEER FOR RESALE
083144	6/4/2026 BELLBOY CORPORATION	E 609-49750-257 THC for R	0300976300	-\$61.65	THC CREDIT
083144	6/4/2026 BELLBOY CORPORATION	E 609-49750-257 THC for R	0300963500	\$76.65	THC FOR RESALE
083144	6/4/2026 BELLBOY CORPORATION	E 609-49750-254 Soft Drink	0211351200	\$799.75	MIX FOR RESALE
083144	6/4/2026 BELLBOY CORPORATION	E 609-49750-251 Liquor Fo	0211351200	\$1,225.85	LIQUOR FOR RESALE
083144	6/4/2026 BELLBOY CORPORATION	E 609-49750-254 Soft Drink	0111153000	\$29.70	MIX FOR RESALE
083144	6/4/2026 BELLBOY CORPORATION	E 609-49750-210 Operating	0111153000	\$141.90	BAGS TOWELS

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083144	6/4/2026 BELLBOY CORPORATION	E 609-49750-251	Liquor Fo 0211388400	\$458.25	LIQUOR FOR RESALE
083144	6/4/2026 BELLBOY CORPORATION	E 609-49750-253	Wine For 0211419400	\$97.65	WINE FOR RESALE
083144	6/4/2026 BELLBOY CORPORATION	E 609-49750-210	Operating 0111179200	\$32.55	BAGS
083144	6/4/2026 BELLBOY CORPORATION	E 609-49750-251	Liquor Fo 0211419600	\$1,445.85	LIQUOR FOR RESALE
083144	6/4/2026 BELLBOY CORPORATION	E 609-49750-255	Misc Mer 0111179100	\$86.20	MERCH FOR RESALE
083144	6/4/2026 BELLBOY CORPORATION	E 609-49750-254	Soft Drink 0111179100	\$144.40	MIX FOR RESALE
083144	6/4/2026 BELLBOY CORPORATION	E 609-49750-255	Misc Mer 0110870300	-\$31.00	MERCH RETURN
083145	6/4/2026 BREAKTHRU BEVERAGE M	E 609-49750-252	Beer For 127179711	\$335.25	BEER FOR RESALE
083145	6/4/2026 BREAKTHRU BEVERAGE M	E 609-49750-251	Liquor Fo 127179712	\$235.00	LIQUOR FOR RESALE
083145	6/4/2026 BREAKTHRU BEVERAGE M	E 609-49750-254	Soft Drink 127179511	\$223.60	NA BEER FOR RESALE
083145	6/4/2026 BREAKTHRU BEVERAGE M	E 609-49750-251	Liquor Fo 127179510	\$1,073.65	LIQUOR FOR RESALE
083145	6/4/2026 BREAKTHRU BEVERAGE M	E 609-49750-252	Beer For 127179509	\$7,242.72	BEER FOR RESALE
083145	6/4/2026 BREAKTHRU BEVERAGE M	E 609-49750-251	Liquor Fo 127046420	\$1,205.60	LIQUOR FOR RESALE
083145	6/4/2026 BREAKTHRU BEVERAGE M	E 609-49750-254	Soft Drink 127046421	\$725.15	NA BEER FOR RESALE
083145	6/4/2026 BREAKTHRU BEVERAGE M	E 609-49750-252	Beer For 127047079	\$133.00	BEER FOR RESALE
083145	6/4/2026 BREAKTHRU BEVERAGE M	E 609-49750-251	Liquor Fo 127047923	\$152.25	LIQUOR FOR RESALE
083145	6/4/2026 BREAKTHRU BEVERAGE M	E 609-49750-252	Beer For 127046419	\$13,180.70	BEER FOR RESALE
083146	6/4/2026 BREAKTHRU BEVERAGE M	E 609-49750-253	Wine For 127076168	\$436.00	WINE FOR RESALE
083146	6/4/2026 BREAKTHRU BEVERAGE M	E 609-49750-251	Liquor Fo 127076167	\$641.00	LIQUOR FOR RESALE
083147	6/4/2026 CANON FINANCIAL SERVIC	E 609-49750-210	Operating 43159857	\$34.40	COPIER LEASE
083148	6/4/2026 CAPITOL BEVERAGE SALE	E 609-49750-257	THC for R 3296312	\$50.00	THC FOR RESALE
083148	6/4/2026 CAPITOL BEVERAGE SALE	E 609-49750-254	Soft Drink 3296312	\$120.25	NA BEER FOR RESALE
083148	6/4/2026 CAPITOL BEVERAGE SALE	E 609-49750-252	Beer For 3295830	\$650.90	BEER FOR RESALE
083148	6/4/2026 CAPITOL BEVERAGE SALE	E 609-49750-251	Liquor Fo 3293161	\$1,851.40	LIQUOR FOR RESALE
083148	6/4/2026 CAPITOL BEVERAGE SALE	E 609-49750-252	Beer For 3293159	-\$44.50	BEER RETURN
083148	6/4/2026 CAPITOL BEVERAGE SALE	E 609-49750-257	THC for R 3293425	\$142.00	THC FOR RESALE
083148	6/4/2026 CAPITOL BEVERAGE SALE	E 609-49750-254	Soft Drink 3293425	\$195.00	NA BEER FOR RESALE
083148	6/4/2026 CAPITOL BEVERAGE SALE	E 609-49750-252	Beer For 3293168	\$6,326.15	BEER FOR RESALE
083149	6/4/2026 CINTAS- (HWS)	E 609-49750-300	Professio 4270024198	\$90.21	MOPS MATS TOWELS
083150	6/4/2026 CLEAR RIVER BEVERAGE	E 609-49750-252	Beer For 861616	\$477.00	BEER FOR RESALE
083150	6/4/2026 CLEAR RIVER BEVERAGE	E 609-49750-251	Liquor Fo 861616	\$489.60	LIQUOR FOR RESALE
083150	6/4/2026 CLEAR RIVER BEVERAGE	E 609-49750-251	Liquor Fo 860552	\$406.20	LIQUOR FOR RESALE
083150	6/4/2026 CLEAR RIVER BEVERAGE	E 609-49750-252	Beer For 860553	\$651.00	BEER FOR RESALE
083151	6/4/2026 DAHLHEIMER BEVERAGE L	E 609-49750-252	Beer For 2771686	-\$68.00	BEER CREDIT
083151	6/4/2026 DAHLHEIMER BEVERAGE L	E 609-49750-252	Beer For 2777996	\$3,008.55	BEER FOR RESALE
083151	6/4/2026 DAHLHEIMER BEVERAGE L	E 609-49750-257	THC for R 1830-00099	\$560.00	THC FOR RESALE
083151	6/4/2026 DAHLHEIMER BEVERAGE L	E 609-49750-251	Liquor Fo 2784775	\$784.05	LIQUOR FOR RESALE
083152	6/4/2026 DANGEROUS MAN BREWINE	609-49750-252	Beer For IN-8848	\$450.00	BEER FOR RESALE
083152	6/4/2026 DANGEROUS MAN BREWINE	609-49750-257	THC for R IN-8848	\$310.00	THC FOR RESALE
083153	6/4/2026 GRD DISTRIBUTION DONE	E 609-49750-257	THC for R IN-26228	\$812.00	THC FOR RESALE
083154	6/4/2026 HOHENSTEINS, INCORPOR	E 609-49750-252	Beer For 931554	\$58.80	BEER FOR RESALE
083154	6/4/2026 HOHENSTEINS, INCORPOR	E 609-49750-257	THC for R 931554	\$57.36	THC FOR RESALE
083154	6/4/2026 HOHENSTEINS, INCORPOR	E 609-49750-252	Beer For 931554	-\$12.00	CREDIT
083154	6/4/2026 HOHENSTEINS, INCORPOR	E 609-49750-252	Beer For 931555	\$978.00	BEER FOR RESALE
083154	6/4/2026 HOHENSTEINS, INCORPOR	E 609-49750-254	Soft Drink 931556	\$52.00	MIX FOR RESALE
083155	6/4/2026 INBOUND BREWCO	E 609-49750-257	THC for R IN-243907	\$92.00	THC FOR RESALE
083155	6/4/2026 INBOUND BREWCO	E 609-49750-252	Beer For IN-243907	\$207.34	BEER FOR RESALE
083156	6/4/2026 JOHNSON BROTHERS LIQ	E 609-49750-251	Liquor Fo 1056392	\$6,645.86	LIQUOR FOR RESALE
083156	6/4/2026 JOHNSON BROTHERS LIQ	E 609-49750-254	Soft Drink 1056394	\$281.20	NA BEER FOR RESALE
083156	6/4/2026 JOHNSON BROTHERS LIQ	E 609-49750-253	Wine For 1056393	\$14,071.98	WINE FOR RESALE
083157	6/4/2026 JUBILEE FOODS- (HWS)	E 609-49750-210	Operating	\$17.34	CANDY FOR RESALE
083157	6/4/2026 JUBILEE FOODS- (HWS)	E 609-49750-255	Misc Mer	\$6.99	WATER FOR RESALE

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083158	6/4/2026 LIBATION PROJECT	E 609-49750-253	Wine For 117639	\$677.88	WINE FOR RESALE
083159	6/4/2026 LUCE LINE BREWING CO.	E 609-49750-252	Beer For E-5542	\$390.00	BEER FOR RESALE
083160	6/4/2026 MARLIN S TRUCKING DELI	E 609-49750-265	Freight 41087	\$306.90	FREIGHT
083160	6/4/2026 MARLIN S TRUCKING DELI	E 609-49750-265	Freight 41102	\$294.50	FREIGHT
083161	6/4/2026 MAVERICK WINE COMPAN	E 609-49750-251	Liquor Fo INV1738649	\$604.50	LIQUOR FOR RESALE
083162	6/4/2026 MINNEHAHA BUILDING MT	E 609-49750-300	Professio 180315747	\$74.81	WINDOW WASHING
083163	6/4/2026 MODIST BREWING CO. LLC	E 609-49750-252	Beer For E-67501	\$239.90	BEER FOR RESALE
083164	6/4/2026 O & L DOOR SYSTEMS	E 609-49750-400	Repairs & 0000138098	\$2,047.50	EXTERIOR DOOR REPAIR
083165	6/4/2026 PAUSTIS AND SONS WINE	E 609-49750-253	Wine For 295038	\$499.00	WINE FOR RESALE
083165	6/4/2026 PAUSTIS AND SONS WINE	E 609-49750-265	Freight 295038	\$15.00	FREIGHT
083166	6/4/2026 PHILLIPS WINE AND SPIRIT	E 609-49750-253	Wine For 5176365	\$598.25	WINE FOR RESALE
083166	6/4/2026 PHILLIPS WINE AND SPIRIT	E 609-49750-251	Liquor Fo 5176364	\$961.80	LIQUOR FOR RESALE
083166	6/4/2026 PHILLIPS WINE AND SPIRIT	E 609-49750-254	Soft Drink 5176366	\$24.00	NA BEER FOR RESALE
083167	6/4/2026 SHAMROCK GROUP, INC.	E 609-49750-255	Misc Mer 233-03694	\$129.62	ICE FOR RESALE
083167	6/4/2026 SHAMROCK GROUP, INC.	E 609-49750-255	Misc Mer 181-02122	\$119.14	ICE FOR RESALE
083167	6/4/2026 SHAMROCK GROUP, INC.	E 609-49750-255	Misc Mer 72-03217	\$200.87	ICE FOR RESALE
083167	6/4/2026 SHAMROCK GROUP, INC.	E 609-49750-255	Misc Mer 76-02915	\$346.89	ICE FOR RESALE
083168	6/4/2026 SOCIABLE CIDERWERKS	E 609-49750-252	Beer For E-8744	\$297.00	BEER FOR RESALE
083169	6/4/2026 SOUTHERN GLAZERS OF	E 609-49750-253	Wine For 2760577	\$1,384.09	WINE FOR RESALE
083169	6/4/2026 SOUTHERN GLAZERS OF	E 609-49750-251	Liquor Fo 2760576	\$3,453.39	LIQUOR FOR RESALE
083170	6/4/2026 STEEL TOE BREWING, LLC	E 609-49750-252	Beer For 66247	\$154.00	BEER FOR RESALE
083171	6/4/2026 SUMMER LAKES BEVERAG	E 609-49750-254	Soft Drink 12580	\$1,449.00	MIX FOR RESALE
083172	6/4/2026 VINOCOPIA, INCORPORAT	E 609-49750-251	Liquor Fo 0395217-IN	\$684.75	LIQUOR FOR RESALE
083173	6/4/2026 WINE COMPANY	E 609-49750-253	Wine For 441886	\$512.00	WINE FOR RESALE
083173	6/4/2026 WINE COMPANY	E 609-49750-265	Freight 441886	\$12.00	FREIGHT
083174	6/4/2026 Z WINES USA LLC	E 609-49750-253	Wine For 28519	\$520.00	WINE FOR RESALE
083174	6/4/2026 Z WINES USA LLC	E 609-49750-265	Freight 28519	\$10.00	FREIGHT
083175	6/12/2026 AM CRAFT SPIRITS, INC.	E 609-49750-254	Soft Drink 22547	\$288.80	MIX FOR RESALE
083176	6/12/2026 ARTISAN BEER COMPANY	E 609-49750-257	THC for R 3861756	\$615.65	THC FOR RESALE
083176	6/12/2026 ARTISAN BEER COMPANY	E 609-49750-252	Beer For 3861755	\$441.25	BEER FOR RESALE
083176	6/12/2026 ARTISAN BEER COMPANY	E 609-49750-252	Beer For 3860026	\$1,086.80	BEER FOR RESALE
083176	6/12/2026 ARTISAN BEER COMPANY	E 609-49750-257	THC for R 3860027	\$469.00	THC FOR RESALE
083177	6/12/2026 BACK CHANNEL BREWING	E 609-49750-252	Beer For 3746	\$436.00	BEER FOR RESALE
083177	6/12/2026 BACK CHANNEL BREWING	E 609-49750-252	Beer For 3706	\$349.00	BEER FOR RESALE
083177	6/12/2026 BACK CHANNEL BREWING	E 609-49750-257	THC for R 3707	\$394.00	THC FOR RESALE
083178	6/12/2026 BELLBOY CORPORATION	E 609-49750-210	Operating 0111238500	\$49.00	ICE
083178	6/12/2026 BELLBOY CORPORATION	E 609-49750-257	THC for R 0301024500	\$419.90	THC FOR RESALE
083178	6/12/2026 BELLBOY CORPORATION	E 609-49750-251	Liquor Fo 0211572700	\$456.59	LIQUOR FOR RESALE
083178	6/12/2026 BELLBOY CORPORATION	E 609-49750-340	Advertisin 0211481400	\$1.65	DISPLAY RACKS
083178	6/12/2026 BELLBOY CORPORATION	E 609-49750-210	Operating 0111203000	\$37.01	LIQUOR BAGS
083178	6/12/2026 BELLBOY CORPORATION	E 609-49750-251	Liquor Fo 0211474100	\$1,585.21	LIQUOR FOR RESALE
083178	6/12/2026 BELLBOY CORPORATION	E 609-49750-254	Soft Drink 0111203100	\$157.00	MIX FOR RESALE
083178	6/12/2026 BELLBOY CORPORATION	E 609-49750-257	THC for R 0301007400	\$166.30	THC FOR RESALE
083179	6/12/2026 BREAKTHRU BEVERAGE M	E 609-49750-251	Liquor Fo 127257319	\$854.00	LIQUOR FOR RESALE
083179	6/12/2026 BREAKTHRU BEVERAGE M	E 609-49750-252	Beer For 127257318	\$11,930.00	BEER FOR RESALE
083179	6/12/2026 BREAKTHRU BEVERAGE M	E 609-49750-254	Soft Drink 127257320	\$339.20	NA BEER FOR RESALE
083180	6/12/2026 BREAKTHRU BEVERAGE M	E 609-49750-251	Liquor Fo 127175356	\$836.72	LIQUOR FOR RESALE
083180	6/12/2026 BREAKTHRU BEVERAGE M	E 609-49750-251	Liquor Fo 127223437	\$380.65	LIQUOR FOR RESALE
083181	6/12/2026 CAPITOL BEVERAGE SALE	E 609-49750-251	Liquor Fo 3299033	\$1,111.50	LIQUOR FOR RESALE
083181	6/12/2026 CAPITOL BEVERAGE SALE	E 609-49750-257	THC for R 3299035	\$1,259.00	THC FOR RESALE
083181	6/12/2026 CAPITOL BEVERAGE SALE	E 609-49750-254	Soft Drink 3299035	\$406.60	NA FOR RESALE
083181	6/12/2026 CAPITOL BEVERAGE SALE	E 609-49750-252	Beer For 3299034	\$1,808.80	BEER FOR RESALE

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083182	6/12/2026 CINTAS- (HWS)	E 609-49750-300	Professio	4170686928	\$90.21 TOWELS MOPS
083182	6/12/2026 CINTAS- (HWS)	E 609-49750-315	Service C	4271483387	\$69.31 TOWELS MOPS
083183	6/12/2026 CLEAR RIVER BEVERAGE	E 609-49750-252	Beer For	862839	\$72.00 BEER FOR RESALE
083183	6/12/2026 CLEAR RIVER BEVERAGE	E 609-49750-257	THC for R	862840	\$1,384.00 THC FOR RESALE
083183	6/12/2026 CLEAR RIVER BEVERAGE	E 609-49750-251	Liquor Fo	862841	\$139.20 LIQUOR FOR RESALE
083183	6/12/2026 CLEAR RIVER BEVERAGE	E 609-49750-251	Liquor Fo	863947	-\$355.20 LIQUOR CREDIT
083183	6/12/2026 CLEAR RIVER BEVERAGE	E 609-49750-257	THC for R	863704	-\$71.00 THC CREDIT
083183	6/12/2026 CLEAR RIVER BEVERAGE	E 609-49750-252	Beer For	863705	\$423.00 BEER FOR RESALE
083183	6/12/2026 CLEAR RIVER BEVERAGE	E 609-49750-251	Liquor Fo	863706	\$1,558.00 LIQUOR FOR RESALE
083184	6/12/2026 DAHLHEIMER BEVERAGE LE	E 609-49750-252	Beer For	2790393	\$1,603.85 BEER FOR RESALE
083185	6/12/2026 DANGEROUS MAN BREWINE	609-49750-251	Liquor Fo	IN-8969	\$148.00 LIQUOR FOR RESALE
083185	6/12/2026 DANGEROUS MAN BREWINE	609-49750-257	THC for R	IN-8969	\$62.00 THC FOR RESALE
083186	6/12/2026 GRD DISTRIBUTION DONE	E 609-49750-257	THC for R	ORD-26651	\$1,524.00 THC FOR RESALE
083187	6/12/2026 HOHENSTEINS, INCORPOR	E 609-49750-252	Beer For	852000062	-\$162.00 BEER CREDIT
083187	6/12/2026 HOHENSTEINS, INCORPOR	E 609-49750-254	Soft Drink	935867	\$26.00 MIX FOR RESALE
083187	6/12/2026 HOHENSTEINS, INCORPOR	E 609-49750-252	Beer For	935868	\$1,489.50 BEER FOR RESALE
083187	6/12/2026 HOHENSTEINS, INCORPOR	E 609-49750-254	Soft Drink	933514	\$52.00 MIX FOR RESALE
083187	6/12/2026 HOHENSTEINS, INCORPOR	E 609-49750-252	Beer For	933513	\$552.50 BEER FOR RESALE
083188	6/12/2026 INSIGHT BREWING COMPA	E 609-49750-252	Beer For	31858	\$241.21 BEER FOR RESALE
083189	6/12/2026 JOHNSON BROTHERS LIQ	E 609-49750-254	Soft Drink	1067646	\$198.00 MIX FOR RESALE
083189	6/12/2026 JOHNSON BROTHERS LIQ	E 609-49750-251	Liquor Fo	1067644	\$4,473.20 LIQUOR FOR RESALE
083189	6/12/2026 JOHNSON BROTHERS LIQ	E 609-49750-253	Wine For	1067645	\$2,112.27 WINE FOR RESALE
083189	6/12/2026 JOHNSON BROTHERS LIQ	E 609-49750-251	Liquor Fo	1062251	\$13,429.57 LIQUOR FOR RESALE
083189	6/12/2026 JOHNSON BROTHERS LIQ	E 609-49750-253	Wine For	1062252	\$2,368.50 WINE FOR RESALE
083189	6/12/2026 JOHNSON BROTHERS LIQ	E 609-49750-254	Soft Drink	1062253	\$189.00 MIX FOR RESALE
083189	6/12/2026 JOHNSON BROTHERS LIQ	E 609-49750-253	Wine For	7567033	\$150.00 WINE FOR RESALE
083190	6/12/2026 JUBILEE FOODS- (HWS)	E 609-49750-255	Misc Mer		\$18.34 BATTERIES WATER
083191	6/12/2026 LUCE LINE BREWING CO.	E 609-49750-252	Beer For	E-5608	\$268.00 BEER FOR RESALE
083192	6/12/2026 MARLIN S TRUCKING DELI	E 609-49750-265	Freight	41117	\$468.10 FREIGHT
083192	6/12/2026 MARLIN S TRUCKING DELI	E 609-49750-265	Freight	41133	\$458.80 FREIGHT
083193	6/12/2026 MODIST BREWING CO. LLC	E 609-49750-257	THC for R	E-67866	\$72.80 THC FOR RESALE
083193	6/12/2026 MODIST BREWING CO. LLC	E 609-49750-252	Beer For	E-67866	\$203.05 BEER FOR RESALE
083194	6/12/2026 NEW FRANCE WINE COMP	E 609-49750-253	Wine For	273267	\$392.50 WINE FOR RESALE
083194	6/12/2026 NEW FRANCE WINE COMP	E 609-49750-251	Liquor Fo	273848	\$162.50 LIQUOR FOR RESALE
083195	6/12/2026 PAUSTIS AND SONS WINE	E 609-49750-253	Wine For	296142	\$181.00 WINE FOR RESALE
083195	6/12/2026 PAUSTIS AND SONS WINE	E 609-49750-257	THC for R	296143	\$90.50 THC FOR RESALE
083196	6/12/2026 PHILLIPS WINE AND SPIRITE	609-49750-254	Soft Drink	5180305	\$279.49 NA BEER FOR RESALE
083196	6/12/2026 PHILLIPS WINE AND SPIRITE	609-49750-253	Wine For	5180303	\$99.00 WINE FOR RESALE
083196	6/12/2026 PHILLIPS WINE AND SPIRITE	609-49750-253	Wine For	5180304	\$415.70 WINE FOR RESALE
083197	6/12/2026 PRYES BREWING COMPAN	E 609-49750-252	Beer For	123295	\$372.92 BEER FOR RESALE
083198	6/12/2026 SHAMROCK GROUP, INC.	E 609-49750-210	Operating	181-02206	\$187.48 ICE FOR RESALE
083199	6/12/2026 SOUTHERN GLAZERS OF	E 609-49750-253	Wine For	2765736	\$846.00 WINE FOR RESALE
083199	6/12/2026 SOUTHERN GLAZERS OF	E 609-49750-254	Soft Drink	2765735	\$144.00 NA WINE FOR RESALE
083199	6/12/2026 SOUTHERN GLAZERS OF	E 609-49750-251	Liquor Fo	2765734	\$2,850.59 LIQUOR FOR RESALE
083199	6/12/2026 SOUTHERN GLAZERS OF	E 609-49750-251	Liquor Fo	2763023	\$6,583.02 LIQUOR FOR RESALE
083199	6/12/2026 SOUTHERN GLAZERS OF	E 609-49750-253	Wine For	2763024	\$750.04 WINE FOR RESALE
083200	6/12/2026 STEEL TOE BREWING, LLC	E 609-49750-252	Beer For	66525	\$252.00 BEER FOR RESALE
083201	6/12/2026 YOU BETCHA!	E 609-49750-257	THC for R	J-060226	\$260.00 THC FOR RESALE
083202	6/12/2026 ABLE HOSE AND RUBBER,	E 101-43100-220	Repair Su	239740-001	\$672.78 HOSES
083203	6/12/2026 APHIS-WS STATE OFFICE	E 101-45200-440	Other Co		\$2,149.94 BEAVER CONTROL
083204	6/12/2026 ASPEN MILLS	E 222-42260-210	Operating	376340	\$2,748.21 EMBROIDERY
083204	6/12/2026 ASPEN MILLS	E 222-42260-210	Operating	376416	\$77.36 EMBROIDERY

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083205	6/12/2026 BERRY COFFEE COMPANY	E 222-42260-430	Miscellan	1117867	\$113.14 COFFEE RENTAL
083206	6/12/2026 BOLTON AND MENK, INCO	E 101-43100-300	Professio	0395793	\$432.50 2025 M&O PW25-02
083206	6/12/2026 BOLTON AND MENK, INCO	E 101-43100-300	Professio	0395794	\$825.39 2025 IMPROVEMENTS PW
083206	6/12/2026 BOLTON AND MENK, INCO	E 602-49450-300	Professio	0395795	\$2,794.45 2026 CIPP PW26-08
083206	6/12/2026 BOLTON AND MENK, INCO	E 101-43100-300	Professio	0395796	\$57.50 2026 CRACK SEAL PW26-0
083206	6/12/2026 BOLTON AND MENK, INCO	E 401-43100-303	Engineeri	0395797	\$3,760.52 GENERAL ENGINEERING
083206	6/12/2026 BOLTON AND MENK, INCO	E 602-49450-300	Professio	0395799	\$57.50 2026 TELEVISIONING PW26-04
083206	6/12/2026 BOLTON AND MENK, INCO	E 101-43100-300	Professio	0395800	\$53,383.14 2026 IMPROVEMENTS PW
083206	6/12/2026 BOLTON AND MENK, INCO	E 601-49400-300	Professio	0395798	\$1,520.00 2026 GIS UPDATES
083206	6/12/2026 BOLTON AND MENK, INCO	E 601-49400-300	Professio	0395803	\$19,425.50 WATER TREATMENT INFR
083206	6/12/2026 BOLTON AND MENK, INCO	E 601-49400-300	Professio	0395801	\$149.00 LSL REPLACEMENTS PW2
083206	6/12/2026 BOLTON AND MENK, INCO	E 101-45200-300	Professio		\$2,148.92 LLC PHASE 2 PW25-10
083207	6/12/2026 CINTAS - (PUB WKS)	E 101-43100-218	Clothing a	4270992119	\$266.98 PW UNIFORMS
083208	6/12/2026 COPPIN SEWER & WATER	E 601-49400-440	Other Co	2800	\$3,300.00 1578 EAGLE LN CURBSTO
083209	6/12/2026 CROWN MARKING, INC	E 101-41930-200	Office Su	OE-92464	\$94.81 PLAQUE
083210	6/12/2026 EMBEDDED SYSTEMS, INC	E 101-42115-329	Sirens/Ph	345054	\$899.46 6 MONTH MAINTENANCE
083211	6/12/2026 FIRSTNET	E 222-42260-321	Telephon	06032026	\$34.80 ACCT #287352076113
083212	6/12/2026 GOPHER STATE ONE CALL	E 601-49400-395	Gopher O	6050624	\$457.65 MAY LOCATES
083213	6/12/2026 HOISINGTON KOEGLER GRE	101-42400-300	Professio	020-002-85	\$495.00 GENERAL PLANNING
083213	6/12/2026 HOISINGTON KOEGLER GRE	101-42400-300	Professio	020-002-85	\$288.75 MEETINGS
083213	6/12/2026 HOISINGTON KOEGLER GRE	101-42400-300	Professio	020-002-85	\$212.50 MISC PLANNING
083213	6/12/2026 HOISINGTON KOEGLER GRE	101-42400-300	Professio	020-002-85	\$756.25 CODE UPDATES
083213	6/12/2026 HOISINGTON KOEGLER GRE	601-49400-300	Professio	020-002-85	\$2,158.25 WATER PLANT CUP
083214	6/12/2026 JUBILEE FOODS	E 101-45200-232	Landscap		\$145.83 PLANTER SUPPLIES
083215	6/12/2026 KIRVIDA FIRE, INC.	E 222-42260-409	Other Eq	14176	\$5,422.87 RESCUE 22 REPAIRS
083215	6/12/2026 KIRVIDA FIRE, INC.	E 222-42260-409	Other Eq	14177	\$690.70 ENGINE 40 REPAIRS
083216	6/12/2026 MN DEPT OF HEALTH-WAT	E 601-49400-455	Permits		\$14,432.00 Q2 CONNECTION FEES
083217	6/12/2026 MOUND TIF INVESTMENT PE	355-46384-650	TIF Paym	020126	\$28,808.69 METRO PLAINS TIF 1-2
083218	6/12/2026 NAPA AUTO PARTS COMP	E 101-43100-212	Motor Fu	244707	\$41.98 FUEL & OIL MIX
083219	6/12/2026 NAVARRE ACE	E 601-49400-210	Operating	352736	\$93.97 TAPE/PACKAGING
083220	6/12/2026 NORTH CENTRAL BUS & E	E 101-43100-404	Equip & V	334651	\$650.00 MINIMIZER BRACKET
083221	6/12/2026 O-REILLY AUTOMOTIVE, IN	E 222-42260-210	Operating	2462-247917	\$149.91 OIL
083222	6/12/2026 ORONO, CITY OF	E 101-42110-440	Other Co	20142829	\$1,085,510.00 2ND HALF POLICE
083223	6/12/2026 PERFORMANCE PLUS LLC	E 222-42260-305	Medical S	05122033	\$394.00 MEDICAL/PHYSICAL EXAM
083224	6/12/2026 ROBERT B. HILL COMPANY	E 222-42260-402	Building	445044	\$6,240.84 WATER SOFTENER
083224	6/12/2026 ROBERT B. HILL COMPANY	E 101-41930-400	Repairs &	445044	\$6,240.83 WATER SOFTENER
083225	6/12/2026 TRUE VALUE MOUND (FIRE	E 222-42260-210	Operating	202394	\$11.69 SEAL
083225	6/12/2026 TRUE VALUE MOUND (FIRE	E 222-42260-210	Operating	202392	\$4.48 PUTTY WASHERS
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-43100-220	Repair Su	201961	\$18.21 WASHERS BOLTS
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220	Repair Su	202366	\$200.48 PARKS SUPPLIES
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 601-49400-220	Repair Su	202369	\$33.26 HOSE PARTS
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220	Repair Su	201944	\$21.23 SCREWS NUTS BOLTS
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220	Repair Su	201948	\$16.19 GALVENIZED WIRE
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220	Repair Su	201981	\$26.99 RIVET TOOL
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-43100-220	Repair Su	202007	\$26.98 FLEX GLUE
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-41930-400	Repairs &	202047	\$19.76 CLAMPS CABLES
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 602-49450-220	Repair Su	202226	\$5.84 GALVENIZED CLAMP
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 602-49450-220	Repair Su	202230	\$9.43 CLAMPS
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-210	Operating	202233	\$23.16 BATHROOM SUPPLIES
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 601-49400-200	Office Su	202097	\$3.41 HIGHLIGHTERS
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-43100-210	Operating	202111	\$40.45 GRAY CAULK
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-210	Operating	202170	\$31.27 BUOYS

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083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-210 Operating	202177	\$8.05	BUOYS
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-41930-400 Repairs &	202270	\$13.80	MOUNT TAPE SHIM
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 601-49400-210 Operating	202195	\$28.76	AIR SPRAY
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-43100-210 Operating	202323	\$16.19	PAINT
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-41930-200 Office Su	202313	\$44.08	SURGE PROTECTOR
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220 Repair Su	202337	\$12.59	BROOM DUST PAN
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220 Repair Su	202411	\$12.45	COUPLERS PLUGS
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-45200-220 Repair Su	202431	\$38.69	PLANT FOOD
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-43100-210 Operating	202442	\$17.08	PRUNING SEAL
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 101-43100-210 Operating	202407	\$44.09	DECK SPRAYER
083226	6/12/2026 TRUE VALUE, MOUND (PW	E 601-49400-220 Repair Su	202451	\$4.49	STAR BIT SET
083227	6/12/2026 ULINE	E 101-45200-210 Operating	208551078	\$4,998.00	HEXAGONAL TABLES
083227	6/12/2026 ULINE	E 101-45200-210 Operating	208488900	\$2,614.29	HEXAGONAL TABLES
083228	6/12/2026 WASTE MANAGEMENT OF	E 101-45200-384 Refuse/G	1348-4651-8	\$57.00	TRASH SERVICE PARKS
083229	6/12/2026 AMERICAN LIBERTY, INC.	E 601-49400-500 Capital O		\$79,076.15	WELL 9 PAY REQUEST #2
083230	6/12/2026 MINGER CONSTRUCTION, I	E 601-49400-500 Capital O		\$4,121.34	2025 WATER TREATMENT
083230	6/12/2026 MINGER CONSTRUCTION, I	E 601-49400-500 Capital O		\$85,786.06	2025 WATER INFRASTRUC
083230	6/12/2026 MINGER CONSTRUCTION, I	E 601-49400-500 Capital O		\$466,700.33	2025 WATER INFRASTRUC
083231	6/12/2026 PEMBER COMPANIES, INC	E 404-45200-500 Capital O		\$240,756.74	LLC PHASE 2 PAY REQ #3
083232	6/22/2026 ADOLFSON & PETERSON C	G 101-23498 MOUND HAR		\$72,830.55	RELEASE OF ARTESSA SE
083233	6/22/2026 AMAZON CAPITAL SERVIC	E 101-41930-200 Office Su		\$40.82	ORDER #114-6466326-6802
083233	6/22/2026 AMAZON CAPITAL SERVIC	E 101-41930-200 Office Su		\$35.94	ORDER #114-6316942-1527
083233	6/22/2026 AMAZON CAPITAL SERVIC	E 101-41930-200 Office Su		\$39.88	ORDER #114-1379644-4439
083233	6/22/2026 AMAZON CAPITAL SERVIC	E 101-41930-200 Office Su	T7-RPDV-WK1W	\$20.48	DISPLAY CABLE
083233	6/22/2026 AMAZON CAPITAL SERVIC	E 101-41930-200 Office Su		\$92.98	ORDER #114-7889511-1610
083233	6/22/2026 AMAZON CAPITAL SERVIC	E 101-41930-200 Office Su		\$40.46	ORDER #114-4181034-9914
083233	6/22/2026 AMAZON CAPITAL SERVIC	E 101-41930-200 Office Su		\$50.98	ORDER #114-9422284-5925
083234	6/22/2026 AMERICAN FUNDS	G 101-21705 Deferred Com		\$400.00	STRICKLAND WITHOLDIN
083235	6/22/2026 BOUND TREE MEDICAL, LL	E 222-42260-219 Safety su		\$137.46	MEDICAL SUPPLIES
083236	6/22/2026 CAMPBELL KNUTSON, P.A.	E 101-41600-304 Legal Fee		\$4,531.22	MAY PROSECUTION
083237	6/22/2026 CINTAS - (PUB WKS)	E 602-49450-220 Repair Su	5342342109	\$29.47	CLEANING SUPPLIES
083237	6/22/2026 CINTAS - (PUB WKS)	E 101-43100-218 Clothing a	4272502491	\$208.49	PW UNIFORMS
083237	6/22/2026 CINTAS - (PUB WKS)	E 101-45200-218 Clothing a	4271779301	\$134.77	PW UNIFORMS
083238	6/22/2026 CM2 SUPPLY	E 602-49450-220 Repair su	502040	\$32.41	HOSES
083239	6/22/2026 DINGES FIRE COMPANY	E 222-42260-210 Operating	87170	\$300.69	LED LIGHTS
083240	6/22/2026 ECM PUBLISHERS, INC - CI	E 101-42400-351 Legal Noti	1102031	\$55.90	ORD 07-26 PUBLICATION
083240	6/22/2026 ECM PUBLISHERS, INC - CI	E 101-42400-351 Legal Noti	1102030	\$68.80	ORD 04-26 PUBLICATION
083240	6/22/2026 ECM PUBLISHERS, INC - CI	E 101-42400-351 Legal Noti	1102029	\$73.10	RES 26-40 PUBLICATION
083240	6/22/2026 ECM PUBLISHERS, INC - CI	E 101-42400-351 Legal Noti	1102027	\$77.40	RES 26-39 PUBLICATION
083240	6/22/2026 ECM PUBLISHERS, INC - CI	E 101-42400-351 Legal Noti	1102028	\$30.10	ORD 03-26 PUBLICATION
083241	6/22/2026 EHLERS AND ASSOCIATES	E 101-42400-300 Professio	106792	\$1,481.25	2025 TIF REPORTS
083241	6/22/2026 EHLERS AND ASSOCIATES	E 101-42400-300 Professio	106555	\$2,513.75	TIF CONSULTING
083241	6/22/2026 EHLERS AND ASSOCIATES	E 101-42400-300 Professio	106582	\$265.00	FINANCE OPERATIONS
083241	6/22/2026 EHLERS AND ASSOCIATES	E 101-41500-301 Auditing a	106582	\$1,457.50	AUDIT WORK
083241	6/22/2026 EHLERS AND ASSOCIATES	E 101-41500-300 Professio	106582	\$2,981.25	BANK REC
083242	6/22/2026 EMERGENCY MEDICAL TR	E 222-42260-434 Conferen	713	\$400.00	PEARS TRAINING
083243	6/22/2026 EROSION PRODUCTS LLC	E 601-49400-210 Operating	INV-20260553	\$397.80	GRASS SEED
083244	6/22/2026 FIRE SAFETY USA, INCORPE	222-42260-440 Other Co	259290	\$1,152.50	ENGINE 29 TEST
083244	6/22/2026 FIRE SAFETY USA, INCORPE	222-42260-440 Other Co	259292	\$390.49	ENGINE 40 TEST
083244	6/22/2026 FIRE SAFETY USA, INCORPE	222-42260-440 Other Co	259294	\$372.50	LADDER 44 TEST
083244	6/22/2026 FIRE SAFETY USA, INCORPE	222-42260-440 Other Co	259295	\$275.00	TANKER 35 TEST
083244	6/22/2026 FIRE SAFETY USA, INCORPE	222-42260-440 Other Co	259296	\$275.00	ENGINE 11 TEST

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083245	6/22/2026 FIVE TECHNOLOGY	E 101-41920-440 Other Co	10526-11	\$1,290.00	MAY IT SERVICE
083246	6/22/2026 HENNEPIN COUNTY INFOR	E 222-42260-321 Telephon	1000269216	\$2,777.58	FD RADIO LEASE
083246	6/22/2026 HENNEPIN COUNTY INFOR	E 101-42115-321 Telephon	1000269216	\$100.23	EM RADIO LEASE
083246	6/22/2026 HENNEPIN COUNTY INFOR	E 602-49450-321 Telephon	1000269182	\$360.50	PW RADIO LEASE
083247	6/22/2026 HENNEPIN COUNTY PROP	E 312-47000-620 Fiscal Ag	85-2026	\$2,015.00	SPECIAL ASSESSMENTS I
083248	6/22/2026 HERDENDORF, TYLER	E 101-45200-103 Part-Time		\$394.79	PAYROLL PERIOD 12
083249	6/22/2026 HOISINGTON KOEGLER GRE	101-42400-300 Professio	020-002-86	\$2,792.71	GENERAL PLANNING
083250	6/22/2026 LAWSON PRODUCTS, INC	E 601-49400-220 Repair Su	9313531458	\$292.59	TOOLS/LUBRICANT
083251	6/22/2026 MADDEN GALANTER HANS	E 101-49999-300 Professio		\$4,803.85	MAY SERVICES
083252	6/22/2026 MARTIN-MCALLISTER, CONE	222-42260-300 Professio	17528	\$650.00	PUBLIC SAFETY ASSESSM
083253	6/22/2026 MEDICA	G 101-21706 Health Insura	128654458273	\$19,459.05	JULY HEALTHCARE
083254	6/22/2026 MINNESOTA TEAMSTERS LG	101-21707 Union Dues		\$1,174.00	JUNE DUES
083255	6/22/2026 MINNESOTA TOPSOIL	E 101-45200-232 Landscap	7006	\$252.00	TOPSOIL/COMPOST
083256	6/22/2026 MINUTEMAN PRESS	E 101-41110-200 Office Su	27208	\$35.00	PHOTO PLAQUE
083257	6/22/2026 MNSPECT	E 101-42400-308 Building I	3400620	\$7,791.64	FEBRUARY INSPECTIONS
083258	6/22/2026 MOUND FIRE RELIEF ASSO	E 222-42260-124 Fire Pens	2026-06	\$13,983.33	JUNE CONTRIBUTION
083258	6/22/2026 MOUND FIRE RELIEF ASSO	E 222-42260-124 Fire Pens	2026-05	\$13,983.33	MAY CONTRIBUTION
083258	6/22/2026 MOUND FIRE RELIEF ASSO	E 222-42260-124 Fire Pens	2026-04	\$13,983.33	APRIL CONTRIBUTION
083259	6/22/2026 NAPA AUTO PARTS COMP	E 101-43100-212 Motor Fu	245697	\$20.99	OIL AND FUEL
083259	6/22/2026 NAPA AUTO PARTS COMP	E 101-45200-220 Repair Su	245549	\$20.14	DEXRONVIATF
083260	6/22/2026 NCPERS GROUP LIFE INSUG	G 101-21709 Life Insurance	643000072026	\$96.00	JULY LIFE INSURANCE
083261	6/22/2026 O-REILLY AUTOMOTIVE, IN	E 101-43100-212 Motor Fu	2462-249683	\$161.20	OIL
083261	6/22/2026 O-REILLY AUTOMOTIVE, IN	E 601-49400-220 Repair Su	2462-250785	\$17.98	SOAP
083262	6/22/2026 QUADIENT LEASING USA, I	E 101-41930-440 Other Co	Q2392210	\$323.52	JULY SERVICE
083263	6/22/2026 SEELEY, LARRY	R 285-46300-36240 Refund		\$100.00	LOST LAKE KEY DEPOSIT
083264	6/22/2026 SUBURBAN RATE AUTHOR	E 101-41110-433 Dues and	026-1	\$508.00	FIRST HALF DUES
083265	6/22/2026 TRUE VALUE, MOUND (PW	E 101-45200-220 Repair Su	202477	\$25.18	FLAP DISC
083265	6/22/2026 TRUE VALUE, MOUND (PW	E 601-49400-210 Operating	202615	\$15.29	GLOVES
083265	6/22/2026 TRUE VALUE, MOUND (PW	E 601-49400-210 Operating	202520	\$16.60	SCREWS NUTS BOLTS
083265	6/22/2026 TRUE VALUE, MOUND (PW	E 101-45200-220 Repair Su	202604	\$23.39	COUPLING
083265	6/22/2026 TRUE VALUE, MOUND (PW	E 602-49450-220 Repair Su	202441	\$17.09	POLY ROPE
083265	6/22/2026 TRUE VALUE, MOUND (PW	E 101-45200-220 Repair Su	202539	\$10.77	FLAGS
083265	6/22/2026 TRUE VALUE, MOUND (PW	E 101-43100-220 Repair Su	202603	\$64.78	WEED KILLER
083266	6/22/2026 WASTE MANAGEMENT OF	E 101-41930-440 Other Co	8270251-1593-8	\$177.20	GARBAGE SERVICE
083267	6/22/2026 XCEL ENERGY	E 101-41930-440 Other Co	980511495	\$6,039.55	ACCT: 51-4802601-1
083268	6/23/2026 ARTISAN BEER COMPANY	E 609-49750-252 Beer For	3663680	\$1,385.90	BEER FOR RESALE
083268	6/23/2026 ARTISAN BEER COMPANY	E 609-49750-257 THC for R	3663681	\$620.00	THC FOR RESALE
083269	6/23/2026 BACK CHANNEL BREWING	E 609-49750-252 Beer For	3780	\$367.00	BEER FOR RESALE
083269	6/23/2026 BACK CHANNEL BREWING	E 609-49750-257 THC for R	3781	\$426.00	THC FOR RESALE
083270	6/23/2026 BELLBOY CORPORATION	E 609-49750-254 Soft Drink		\$5.12	TAX INV 0111153000
083271	6/23/2026 BRAU BROTHERS BREWIN	E 609-49750-252 Beer For	551802	\$170.00	BEER FOR RESALE
083272	6/23/2026 BREAKTHRU BEVERAGE M	E 609-49750-252 Beer For	127365619	\$10,853.10	BEER FOR RESALE
083272	6/23/2026 BREAKTHRU BEVERAGE M	E 609-49750-254 Soft Drink	127365620	\$560.40	MIX FOR RESALE
083272	6/23/2026 BREAKTHRU BEVERAGE M	E 609-49750-251 Liquor Fo	127365618	\$1,737.00	LIQUOR FOR RESALE
083273	6/23/2026 BREAKTHRU BEVERAGE M	E 609-49750-251 Liquor Fo	127390960	\$1,064.70	LIQUOR FOR RESALE
083273	6/23/2026 BREAKTHRU BEVERAGE M	E 609-49750-253 Wine For	127390961	\$1,771.75	WINE FOR RESALE
083274	6/23/2026 CAPITOL BEVERAGE SALE	E 609-49750-254 Soft Drink	3305676	\$344.80	NA BEER FOR RESALE
083274	6/23/2026 CAPITOL BEVERAGE SALE	E 609-49750-252 Beer For	3302252	\$38.00	BEER FOR RESALE
083274	6/23/2026 CAPITOL BEVERAGE SALE	E 609-49750-251 Liquor Fo	3302253	\$1,163.04	LIQUOR FOR RESALE
083274	6/23/2026 CAPITOL BEVERAGE SALE	E 609-49750-254 Soft Drink	3302271	\$83.60	NA BEER FOR RESALE
083274	6/23/2026 CAPITOL BEVERAGE SALE	E 609-49750-257 THC for R	3302271	\$250.00	THC FOR RESALE
083274	6/23/2026 CAPITOL BEVERAGE SALE	E 609-49750-252 Beer For	3302233	-\$279.93	BEER REFUND

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083274	6/23/2026 CAPITOL BEVERAGE SALE	E 609-49750-252 Beer For	3299764	\$6,695.35	BEER FOR RESALE
083274	6/23/2026 CAPITOL BEVERAGE SALE	E 609-49750-251 Liquor Fo	3305673	\$598.41	LIQUOR FOR RESALE
083274	6/23/2026 CAPITOL BEVERAGE SALE	E 609-49750-252 Beer For	3305675	\$3,118.15	BEER FOR RESALE
083275	6/23/2026 CINTAS- (HWS)	E 609-49750-300 Professio	4272253887	\$69.31	TOWELS MOPS
083276	6/23/2026 CLEAR RIVER BEVERAGE	E 609-49750-251 Liquor Fo	864785	\$200.40	LIQUOR FOR RESALE
083276	6/23/2026 CLEAR RIVER BEVERAGE	E 609-49750-252 Beer For	864786	\$1,361.00	BEER FOR RESALE
083276	6/23/2026 CLEAR RIVER BEVERAGE	E 609-49750-257 THC for R	864787	-\$35.50	THC CREDIT
083277	6/23/2026 COCA COLA-GREAT LAKES	E 609-49750-254 Soft Drink	52838036022	\$644.78	MIX FOR RESALE
083277	6/23/2026 COCA COLA-GREAT LAKES	E 609-49750-254 Soft Drink	52838036021	-\$228.53	MIX CREDIT
083278	6/23/2026 DAHLHEIMER BEVERAGE LE	E 609-49750-254 Soft Drink	2796867	\$34.00	NA BEER FOR RESALE
083278	6/23/2026 DAHLHEIMER BEVERAGE LE	E 609-49750-257 THC for R	2796867	\$80.00	THC FOR RESALE
083278	6/23/2026 DAHLHEIMER BEVERAGE LE	E 609-49750-251 Liquor Fo	2796868	\$612.40	LIQUOR FOR RESALE
083278	6/23/2026 DAHLHEIMER BEVERAGE LE	E 609-49750-252 Beer For	2796868	\$617.05	BEER FOR RESALE
083279	6/23/2026 ECM PUBLISHERS, INC - H	E 609-49750-340 Advertisin	1100769	\$60.00	ADVERTISING
083279	6/23/2026 ECM PUBLISHERS, INC - H	E 609-49750-340 Advertisin	1101587	\$831.75	ADVERTISING
083280	6/23/2026 GRD DISTRIBUTION DONE	E 609-49750-257 THC for R	ORD-27025	\$56.00	THC FOR RESALE
083281	6/23/2026 HOHENSTEINS, INCORPOR	E 609-49750-257 THC for R	938065	\$336.00	THC FOR RESALE
083281	6/23/2026 HOHENSTEINS, INCORPOR	E 609-49750-254 Soft Drink	938066	\$92.00	MIX FOR RESALE
083281	6/23/2026 HOHENSTEINS, INCORPOR	E 609-49750-252 Beer For	938067	\$815.90	BEER FOR RESALE
083282	6/23/2026 JOHNSON BROTHERS LIQ	E 609-49750-251 Liquor Fo	1073009	\$9,339.93	LIQUOR FOR RESALE
083282	6/23/2026 JOHNSON BROTHERS LIQ	E 609-49750-253 Wine For	1073010	\$3,779.52	WINE FOR RESALE
083282	6/23/2026 JOHNSON BROTHERS LIQ	E 609-49750-254 Soft Drink	1073011	\$462.00	MIX FOR RESALE
083282	6/23/2026 JOHNSON BROTHERS LIQ	E 609-49750-253 Wine For	7567861	\$4,702.00	WINE FOR RESALE
083282	6/23/2026 JOHNSON BROTHERS LIQ	E 609-49750-251 Liquor Fo	1063884	\$1,237.50	LIQUOR FOR RESALE
083283	6/23/2026 MEGA BEER LLC	E 609-49750-252 Beer For	IN-42047	\$411.00	BEER FOR RESALE
083284	6/23/2026 MUZAK - LLC MOOD MEDIA	E 609-49750-440 Other Co		\$8.11	57939965 UNDERPAY
083284	6/23/2026 MUZAK - LLC MOOD MEDIA	E 609-49750-440 Other Co		\$8.51	58114788 UNDERPAY
083284	6/23/2026 MUZAK - LLC MOOD MEDIA	E 609-49750-440 Other Co		\$8.51	58282805 UNDERPAY
083284	6/23/2026 MUZAK - LLC MOOD MEDIA	E 609-49750-440 Other Co		\$24.14	58459527 UNDERPAY
083284	6/23/2026 MUZAK - LLC MOOD MEDIA	E 609-49750-440 Other Co		\$8.51	58623627 UNDERPAY
083284	6/23/2026 MUZAK - LLC MOOD MEDIA	E 609-49750-440 Other Co		\$8.94	58810248 UNDERPAY
083284	6/23/2026 MUZAK - LLC MOOD MEDIA	E 609-49750-440 Other Co		\$8.94	58968426 UNDERPAY
083284	6/23/2026 MUZAK - LLC MOOD MEDIA	E 609-49750-440 Other Co		\$8.94	59125072 UNDERPAY
083284	6/23/2026 MUZAK - LLC MOOD MEDIA	E 609-49750-440 Other Co		\$8.94	59280451 UNDERPAY
083285	6/23/2026 PHILLIPS WINE AND SPIRITE	E 609-49750-251 Liquor Fo	5187421	\$1,603.50	LIQUOR FOR RESALE
083285	6/23/2026 PHILLIPS WINE AND SPIRITE	E 609-49750-253 Wine For	5187422	\$3,349.05	WINE FOR RESALE
083286	6/23/2026 SECURIAN LIFE INSURANC	G 101-21709 Life Insurance		\$8.10	JUNE LIFE INSURANCE
083287	6/23/2026 SHAMROCK GROUP, INC.	E 609-49750-255 Misc Mer	75-02984	\$267.98	ICE FOR RESALE
083287	6/23/2026 SHAMROCK GROUP, INC.	E 609-49750-255 Misc Mer	181-02298	\$280.22	ICE FOR RESALE
083287	6/23/2026 SHAMROCK GROUP, INC.	E 609-49750-255 Misc Mer	220-01557	\$175.96	ICE FOR RESALE
083288	6/23/2026 SHANKEN COMMUNICATIO	E 609-49750-340 Advertisin	S0863651	\$17.50	WINE INSPECTOR
083289	6/23/2026 SMALL LOT COOP LLC	E 609-49750-251 Liquor Fo	61039	\$383.94	LIQUOR FOR RESALE
083289	6/23/2026 SMALL LOT COOP LLC	E 609-49750-253 Wine For	61039	\$604.08	WINE FOR RESALE
083289	6/23/2026 SMALL LOT COOP LLC	E 609-49750-254 Soft Drink	61039	\$128.00	NA BEER FO RRESALE
083289	6/23/2026 SMALL LOT COOP LLC	E 609-49750-265 Freight	61039	\$8.00	FREIGHT
083290	6/23/2026 SOUTHERN GLAZERS OF	E 609-49750-253 Wine For	2768438	\$1,477.79	WINE FOR RESALE
083290	6/23/2026 SOUTHERN GLAZERS OF	E 609-49750-251 Liquor Fo	2768437	\$4,032.00	LIQUOR FOR RESALE
083291	6/23/2026 STEEL TOE BREWING, LLC	E 609-49750-252 Beer For	66704	\$137.00	BEER FOR RESALE
083292	6/23/2026 TOTAL REGISTER SYSTEM	E 609-49750-315 Service C	3445	\$1,806.19	KEYSTROKE
083293	6/23/2026 VINOCOPIA, INCORPORAT	E 609-49750-251 Liquor Fo	0396384-IN	\$216.00	LIQUOR FOR RESALE
083293	6/23/2026 VINOCOPIA, INCORPORAT	E 609-49750-251 Liquor Fo	0396272-IN	\$1,570.92	LIQUOR FOR RESALE
083293	6/23/2026 VINOCOPIA, INCORPORAT	E 609-49750-254 Soft Drink	0396272-IN	\$120.00	MIX FOR RESALE

CITY OF MOUND

***Paid Check Register**

Transactions between 05/01/2026 and 06/30/2026

Check	Search Name	Account	Invoice	Amount	Comments
083293	6/23/2026 VINOCOPIA, INCORPORAT	E 609-49750-265 Freight	0396272-IN	\$23.75	FREIGHT
083294	6/23/2026 XCEL ENERGY	E 602-49450-381 Electric U	981450270	\$10,499.40	ACCT: 51-6002837-1
083295	6/29/2026 FOX, TYLER	E 101-45200-103 Part-Time		\$201.96	FOX PAYROLL
Grand Total				\$30,433,424.33	



Administration

City Council Item 5c

To: Honorable Mayor and Council Members;
Jesse Dickson, City Manager

From: Kevin Kelly, City Clerk

Date: July 14, 2026

Subject: Appointment of Election Judges

RECOMMENDED ACTION: MOTION to approve the appointment of the list of City Election Judges on Resolution 26-37.

OVERVIEW: Per MN Statute 204B.21 the City Council is the designated authority to appoint Election Judges in the City of Mound. The City Clerk provided a list of Election Judges who have met the requirements to be eligible.

SUPPORTING INFORMATION: Resolution No. 26-37

**CITY OF MOUND
RESOLUTION NO. 26-37**

**RESOLUTION APPOINTING ELECTION JUDGES AS RECOMMENDED
FOR THE STATE PARTISAN PRIMARY ELECTION ON AUGUST 11, 2026 AND GENERAL
ELECTION ON NOVEMBER 3, 2026**

BE IT HEREBY RESOLVED, that the City Council of the City of Mound, Minnesota, does hereby approve the following list of election judges for the November 5, 2024 General Election:

Lynda Abrams	Gary Marquart
Dan Albert	Stacie Mason
Karen Babler	Pete Meyer
Michael Bird	Kristen Moline
Jan Blackstad	David Olson
Kathy Boerbon	Vanessa Owens
Alleene Butterfield	Doug Roske
Kathryn Carlson	Rita Schurman
JoAnn Deveny	Mark Sherwood
Stacy Doepner-Hove	Carol Shukle
Pat Erkenbrack	Letitia Smith
Sherri Gaudette	Pat Strother
Jeff Gilbertson	Ray Svobodny
Leslie Gillette	Steve Swenson
Margaret Hutchinson	Liz Vandam
George Linkert	Sheri Wallace
Janet Linkert	Charles Warren
Joleen Stadslev	Kristie Williams

BE IT FURTHER RESOLVED to allow the City Clerk to make additions and/or deletions to this list as need dictates, with required training given to any utilized judges.

Adopted by the City Council this 14th day of July, 2026.

Mayor Jason R Holt

Attest: Kevin Kelly, Clerk



City Council Item 5d

To: Honorable Mayor and Council Members
Jesse Dickson, City Manager

From: Ryan Prich, Public Works Director

Date: 7-9-26

Subject: Pay Request No. 2 for the Reconditioning of Well No. 8 – Hercules Tower

RECOMMENDED ACTION: MOTION to approve Pay Request No. 2 in the amount of \$101,925.50 to TanksCo, Inc. for the Reconditioning of Well No. 8; City Project PW-26-10.

OVERVIEW: Please see enclosed Pay Request No. 2 from KLM Engineering for work completed from 6-11-2026 to 7-3-2026 on the 300,000-gallon Elevated Reservoir: Well No. 8 – Hercules Tower.

SUPPORTING INFORMATION:

- Pay Request No. 2 from KLM Engineering
- Pay App #2 from TanksCo, Inc.



July 6, 2026

Mr. Ryan Prich
Public Works Superintendent
City of Mound
2415 Wilshire Blvd.
Mound, MN 55364

By Email

**RE: Pay Request No. 2 for the Reconditioning of the 300,000 Gallon Elevated Reservoir
(Well No. 8-Hercules Tower) located in Mound, Minnesota.
City Project No. PW26-10
KLM Project No. 2921-25**

Dear Mr. Prich,

Tanksco, Inc. has submitted Pay Request No. 2 in the amount of \$101,925.50. KLM recommends the City of Mound approve this Pay Request.

If you have any questions, please contact me at 651-755-8664

Sincerely,

KLM Engineering, Inc.

Scott J. Kriese
Project Supervisor

SK/TK

Pay App #2

OWNER:
City of Mound, MN
2415 Wilshire Blvd
Mound, MN 55364

CONTRACTOR:
TanksCo, Inc
1102 County Road 4360
Decatur, TX 76234


PROJECT:
300,000-Gallon Elevated Reservoir: Well No. 8 -
Hercules Tower

Dates of Estimate: 7/3/2026
From: 6/11/2026
To: 7/3/2026

Contract Amount Original: \$435,250.00
Revised:

A			Work Completed			E		F
			B	C	D	Total Completed (C + D)	% (E / B)	Balance to Finish (B - E)
Description	Unit	QTY.	Scheduled Value (\$)	From Previous Application (C+D)	This Period			
1 Structure Modifications	LS	1	\$147,000.00	\$100,050.00	\$32,340.00	\$132,390.00	90%	\$14,610.00
2 Surface Repairs	MH	125	\$6,250.00		\$4,750.00	\$4,750.00	76%	\$1,500.00
3 Interior Wet Area Abrasive Blast & Coating	LS	1	\$110,000.00		\$55,000.00	\$55,000.00	50%	\$55,000.00
4 Exterior Dry Area Abrasive Blast with Containment & Coating	LS	1	\$152,000.00	\$30,400.00	\$15,200.00	\$45,600.00	30%	\$106,400.00
5 Mobilization	LS	1	\$20,000.00	\$10,000.00		\$10,000.00	50%	\$10,000.00
Totals			\$435,250.00	\$140,450.00	\$107,290.00	\$247,740.00	57%	\$187,510.00
*Includes materials on-hand per attached invoices.								
This Period								
Amount Earned					\$ 107,290.00			
Amount Retained (5%)					\$ (5,364.50)			
Less Previous Payments						\$ 133,427.50		
Amount Due					\$ 101,925.50	\$ 101,925.50		

Consulting Engineer

By: 


Date: 7-6-26

City of Mound, MN

By: _____

Date: _____

TANKSCO, INC.

By: 

Date: 07/03/2026



City Council Item 5e

To: Honorable Mayor and Council Members
Jesse Dickson, City Manager

From: Ryan Prich, Public Works Director

Date: 7-9-2026

Subject: Pay Request to KLM Engineering for construction management,
supervision and inspections of Reconditioning of Well No. 8 – Hercules
Tower

RECOMMENDED ACTION: MOTION to approve Pay Request in the amount of \$27,415.00 to KLM Engineering Inc. for Engineering services on City Project PW-26-10.

OVERVIEW: Please see enclosed Pay Request from KLM Engineering for work completed to date 7-6-2026 on the 300,000-gallon Elevated Reservoir: Well No. 8 – Hercules Tower.

SUPPORTING INFORMATION:

- Pay Request from KLM Engineering



KLM Engineering, Inc.
1976 Wooddale Drive, Suite 4
Woodbury, MN 55125
651-773-5111

City of Mound, MN
2415 Wilshire Boulevard
Mound, MN 55364

Invoice number 11534
Date 07/06/2026

Project **Mound, MN 0.3MG Elevated Oblatoid
(Hercules Tower - Well 8)**

Attn: Ryan Prich ryanprich@cityofmound.com

KLM Identification #: R-20250513.P
KLM Project #: 2921

Description	Contract Amount	Total Billed	Prior Billed	Current Billed
CONSTRUCTION MANAGEMENT, SUPERVISION & INSPECTION SERVICES	54,830.00	27,415.00	0.00	27,415.00
Total	54,830.00	27,415.00	0.00	27,415.00

Invoice total **27,415.00**

50% billed



Engineering

City Council Item 5f.

To: Honorable Mayor and Council Members
Jesse Dickson, City Manager

From: Matt Bauman, PE, City Engineer

Date: July 14, 2026

Subject: Water Treatment Infrastructure – Phase 2 Pay Request No. 5

RECOMMENDED ACTION:

MOTION TO approve Pay Request No. 5 in the amount of \$1,137,164.92 to Minger Construction for Water Treatment Infrastructure Improvements – Phase 2; City Project No. PW-25-12.

OVERVIEW

Please find enclosed Pay Request No. 5 from Minger Construction Companies. for work completed on the Water Treatment Infrastructure Improvements – Phase 2 project from May 27, 2026, through June 25, 2026.

We have reviewed the contractor’s request, verified quantities, and recommend payment in the amount of \$1,137,164.92 to Minger Construction.

SUPPORTING INFORMATION

- Pay Request 5 from Minger Construction

CONTRACTOR'S PAY REQUEST
WATER TREATMENT INFRASTRUCTURE
IMPROVEMENTS - PHASE 2



DISTRIBUTION:	
CONTRACTOR (1)	
OWNER (1)	
ENGINEER (1)	

CITY OF MOUND - PW-25-12
BMI PROJECT NO. 24X.135355

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$4,442,135.75
TOTAL, COMPLETED WORK TO DATE	\$1,847,858.46
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$1,847,858.46
RETAINED PERCENTAGE (5.0%)	\$92,392.92
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$1,755,465.54
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$618,300.62
PAY CONTRACTOR AS ESTIMATE NO. 5	\$1,137,164.92

CERTIFICATE FOR PARTIAL PAYMENT

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

Contractor: Minger Construction Companies Inc
 620 Corporate Drive
 Jordan, MN 55352

By *Scott Smith* Name *Manager* Title
 Date *7/9/26*

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

By *Matt Boem*, CONSULTING ENGINEER
 Date *7/9/2026*

APPROVED FOR PAYMENT:
 OWNER:

By _____ Name _____ Title _____ Date _____
 And _____ Name _____ Title _____ Date _____

Pay Request No.:

WATER TREATMENT INFRASTRUCTURE IMPROVEMENTS - PHASE 2

5



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CITY OF MOUND

BMI PROJECT NO. 24X.135355

WORK COMPLETED THROUGH THURSDAY, JUNE 25, 2026

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE				
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT			
1	MOBILIZATION	\$247,750.00	1.00	LUMP SUM	\$247,750.00	0.25	LUMP SUM	\$61,937.50	0.50	LUMP SUM	\$123,875.00
2	TRAFFIC CONTROL	\$86,300.00	1.00	LUMP SUM	\$86,300.00	0.25	LUMP SUM	\$21,575.00	0.75	LUMP SUM	\$64,725.00
3	PORTABLE CHANGEABLE MESSAGE SIGN	\$56.00	240.00	UDAY	\$13,440.00	6.00	UDAY	\$336.00	65.00	UDAY	\$3,640.00
4	CLEAR & GRUB TREE	\$278.00	40.00	TREE	\$11,120.00	40.00	TREE	\$11,120.00	40.00	TREE	\$11,120.00
5	REMOVE CONCRETE WALK/PAVEMENT(ANY THICKNESS)	\$2.00	5,210.00	SQ FT	\$10,420.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
6	REMOVE CONCRETE CURB AND GUTTER	\$6.50	2,350.00	LIN FT	\$15,275.00	1,063.00	LIN FT	\$6,909.50	1,063.00	LIN FT	\$6,909.50
7	REMOVE WATERMAIN (ANY SIZE, ANY TYPE)	\$7.50	1,050.00	LIN FT	\$7,875.00	250.00	LIN FT	\$1,875.00	393.00	LIN FT	\$2,947.50
8	REMOVE HYDRANT	\$682.00	12.00	EACH	\$8,184.00	1.00	EACH	\$682.00	5.00	EACH	\$3,410.00
9	REMOVE GATE VALVE AND BOX (ANY SIZE)	\$351.00	22.00	EACH	\$7,722.00	1.00	EACH	\$351.00	11.00	EACH	\$3,861.00
10	REMOVE WOOD POST	\$180.00	8.00	EACH	\$1,440.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
11	SALVAGE & REINSTALL PAVEMENT DRIVEWAY	\$28.00	120.00	SQ FT	\$3,360.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
12	SALVAGE & REINSTALL BOULDER WALL	\$94.00	50.00	LIN FT	\$4,700.00	10.00	LIN FT	\$940.00	10.00	LIN FT	\$940.00
13	ABANDON 6" WATERMAIN	\$10.00	732.00	LIN FT	\$7,320.00	0.00	LIN FT	\$0.00	800.00	LIN FT	\$8,000.00
14	ABANDON 10" WATERMAIN	\$11.00	1,053.00	LIN FT	\$11,583.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
15	EXPLORATORY EXCAVATION	\$663.00	40.00	HOUR	\$26,520.00	4.00	HOUR	\$2,652.00	12.00	HOUR	\$7,956.00
16	TEMPORARY WATER SERVICE	\$996.00	83.00	EACH	\$82,668.00	48.00	EACH	\$47,808.00	57.00	EACH	\$56,772.00
17	TEMPORARY WATER SERVICE (FIRE) 4" OR 6"	\$14,620.00	3.00	EACH	\$43,860.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
18	TEMPORARY GATE VALVE	\$4,400.00	2.00	EACH	\$8,800.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
19	6" DIP WATERMAIN, CL. 52	\$133.00	215.00	LIN FT	\$28,595.00	16.00	LIN FT	\$2,128.00	43.00	LIN FT	\$5,719.00
20	6" C900 PVC WATERMAIN (OPEN CUT)	\$105.00	360.00	LIN FT	\$37,800.00	9.50	LIN FT	\$997.50	115.50	LIN FT	\$12,127.50
21	10" C900 PVC WATERMAIN (OPEN CUT)	\$127.00	215.00	LIN FT	\$27,305.00	0.00	LIN FT	\$0.00	28.00	LIN FT	\$3,556.00
22	14" C900 PVC WATERMAIN (OPEN CUT)	\$135.00	1,105.00	LIN FT	\$149,175.00	45.00	LIN FT	\$6,075.00	832.00	LIN FT	\$112,320.00
23	14" C900 PVC WATERMAIN (HDD)	\$232.00	1,485.00	LIN FT	\$337,560.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
24	14" C900 PVC WATERMAIN (PIPE BURST)	\$187.00	3,275.00	LIN FT	\$612,425.00	752.00	LIN FT	\$140,624.00	2,443.00	LIN FT	\$456,841.00
25	6" GATE VALVE AND BOX	\$3,350.00	27.00	EACH	\$90,450.00	4.00	EACH	\$13,400.00	17.00	EACH	\$56,950.00
26	10" GATE VALVE AND BOX	\$5,815.00	9.00	EACH	\$52,335.00	0.00	EACH	\$0.00	3.00	EACH	\$17,445.00
27	14" BUTTERFLY VALVE AND BOX	\$8,265.00	15.00	EACH	\$123,975.00	2.00	EACH	\$16,530.00	10.00	EACH	\$82,650.00
28	HYDRANT	\$8,450.00	13.00	EACH	\$109,850.00	0.00	EACH	\$0.00	7.00	EACH	\$59,150.00
29	HYDRANT EXTENSION	\$889.00	4.00	LIN FT	\$3,556.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
30	DUCTILE IRON FITTINGS	\$20.00	12,035.00	POUND	\$240,700.00	904.00	POUND	\$18,080.00	7,257.00	POUND	\$145,140.00
31	4" POLYSTYRENE INSULATION	\$32.00	50.00	SQ YD	\$1,600.00	0.00	SQ YD	\$0.00	3.56	SQ YD	\$113.92
32	CONNECT TO EXISTING WATERMAIN	\$2,605.00	25.00	EACH	\$65,125.00	3.00	EACH	\$7,815.00	8.00	EACH	\$20,840.00
33	CONNECT TO EXISTING WATER SERVICE	\$582.00	72.00	EACH	\$41,904.00	0.00	EACH	\$0.00	33.00	EACH	\$19,206.00
34	1" CURB STOP & BOX	\$1,060.00	62.00	EACH	\$65,720.00	0.00	EACH	\$0.00	33.00	EACH	\$34,980.00
35	1.5" CURB STOP & BOX	\$1,430.00	4.00	EACH	\$5,720.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
36	2" CURB STOP & BOX	\$1,835.00	2.00	EACH	\$3,670.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
37	1" CORPORATION STOP	\$1,365.00	66.00	EACH	\$90,090.00	0.00	EACH	\$0.00	33.00	EACH	\$45,045.00
38	1.5" CORPORATION STOP	\$1,485.00	4.00	EACH	\$5,940.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
39	2" CORPORATION STOP	\$2,620.00	2.00	EACH	\$5,240.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
40	1" WATER SERVICE PIPE	\$37.00	1,700.00	LIN FT	\$62,900.00	0.00	LIN FT	\$0.00	1,155.00	LIN FT	\$42,735.00
41	1.5" WATER SERVICE PIPE	\$38.00	130.00	EACH	\$4,940.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
42	2" WATER SERVICE PIPE	\$46.00	75.00	EACH	\$3,450.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
43	WATER SERVICE LID	\$274.00	10.00	EACH	\$2,740.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
44	CONNECT TO EXISTING SANITARY MANHOLE (CORE DRILL)	\$4,090.00	1.00	EACH	\$4,090.00	1.00	EACH	\$4,090.00	1.00	EACH	\$4,090.00
45	8" PVC SEWER, SDR 35 SANITARY	\$81.00	28.00	LIN FT	\$2,268.00	33.00	LIN FT	\$2,673.00	33.00	LIN FT	\$2,673.00
46	LOCATE EXISTING SANITARY SERVICE (VERIFY DEPTH AND LOC)	\$805.00	14.00	EACH	\$11,270.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
47	VERIFY SANITARY SEWER SERVICE (POST-PIPE BURSTING)	\$389.00	47.00	EACH	\$18,283.00	6.00	EACH	\$2,334.00	31.00	EACH	\$12,059.00
48	REPAIR SANITARY SEWER SERVICE (POST-PIPE BURSTING)	\$2,185.00	10.00	EACH	\$21,850.00	1.00	EACH	\$2,185.00	2.00	EACH	\$4,370.00
49	SUBGRADE EXCAVATION (EV)	\$49.00	300.00	CU YD	\$14,700.00	0.00	CU YD	\$0.00	0.00	CU YD	\$0.00
50	STABILIZING AGGREGATE (CV)	\$69.00	550.00	CU YD	\$37,950.00	0.00	CU YD	\$0.00	67.41	CU YD	\$4,651.29

Pay Request No.:

WATER TREATMENT INFRASTRUCTURE IMPROVEMENTS - PHASE 2

5



Real People. Real Solutions.

CITY OF MOUND

BMI PROJECT NO. 24X.135355

WORK COMPLETED THROUGH THURSDAY, JUNE 25, 2026

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE			
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT		
51	GEOTEXTILE FABRIC, TYPE V	\$1.50	2,200.00	\$3,300.00	0.00	SQ YD	0.00	SQ YD	\$0.00	
52	GEOTEXTILE FABRIC, TYPE V (TRENCH STABILIZATION)	\$1.50	550.00	\$825.00	0.00	SQ YD	0.00	SQ YD	\$0.00	
53	BITUMINOUS CURB	\$67.00	110.00	\$7,370.00	0.00	LIN FT	0.00	LIN FT	\$0.00	
54	BITUMINOUS PATCH (CITY STREET)	\$144.00	2,625.00	\$194,250.00	135.00	SQ YD	\$9,990.00	210.00	SQ YD	\$15,540.00
55	BITUMINOUS PATCH (COUNTY ROAD)	\$144.00	2,475.00	\$356,400.00	0.00	SQ YD	\$0.00	0.00	SQ YD	\$0.00
56	BITUMINOUS TRAIL/DRIVEWAY	\$63.00	480.00	\$30,240.00	0.00	SQ YD	\$0.00	0.00	SQ YD	\$0.00
57	TEMPORARY ASPHALT PATCH (2")	\$51.00	300.00	\$15,300.00	0.00	SQ YD	\$0.00	0.00	SQ YD	\$0.00
58	AGGREGATE BEDDING	\$85.00	350.00	\$22,750.00	0.00	TON	\$0.00	0.00	TON	\$0.00
59	AGGREGATE SURFACING	\$92.00	40.00	\$3,680.00	0.00	TON	\$0.00	0.00	TON	\$0.00
60	CONCRETE CURB & GUTTER (ANY TYPE)	\$30.00	2,350.00	\$70,500.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
61	4" CONCRETE WALK (INCL AGG BASE CL 5)	\$11.00	4,000.00	\$44,000.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
62	6" CONCRETE WALK/PAVEMENT (INCL AGG BASE CL 5)	\$12.00	1,200.00	\$14,400.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
63	8" CONCRETE WALK/PAVEMENT (INCL AGG BASE CL 5)	\$14.00	200.00	\$2,800.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
64	TRUNCATED DOMES	\$72.00	48.00	\$3,456.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
65	4" SOLID LINE - MULTI COMP	\$0.70	225.00	\$157.50	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
66	6" SOLID LINE - MULTI COMP	\$1.00	3,350.00	\$3,350.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
67	4" DOUBLE SOLID LINE - MULTI COMP	\$1.50	3,062.00	\$4,593.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
68	24" SOLID LINE - PREF THERMO	\$40.00	17.00	\$680.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
69	4" BROKEN LINE - MULTI COMP	\$0.70	40.00	\$28.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
70	6" DOTTED LINE - MULTI COMP	\$1.00	10.00	\$10.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
71	CROSSWALK BLOCKS - PAINT	\$2.00	342.00	\$684.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
72	CROSSWALK BLOCKS - PREF THERMO	\$20.00	54.00	\$1,080.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
73	PAVEMENT MESSAGE - PREF THERMO	\$50.00	32.00	\$1,600.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
74	PAVEMENT MESSAGE - PAINT	\$5.50	64.00	\$352.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
75	PAINTED PAVEMENT MARKINGS, DURABLE, CURBLINE, YELLOW	\$9.00	250.00	\$2,250.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
76	BIOLOG	\$2.50	1,500.00	\$3,750.00	215.00	LIN FT	\$537.50	615.00	LIN FT	\$1,537.50
77	INLET PROTECTION	\$194.00	35.00	\$6,790.00	6.00	EACH	\$1,164.00	21.00	EACH	\$4,074.00
78	SILT FENCE	\$6.00	50.00	\$300.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
79	TOPSOIL BORROW (LV)	\$58.00	440.00	\$25,520.00	0.00	CU YD	\$0.00	0.00	CU YD	\$0.00
80	HYDRAULIC MULCH WITH SEED MIXTURE 25-151	\$3.00	500.00	\$1,500.00	0.00	SQ YD	\$0.00	0.00	SQ YD	\$0.00
81	SOD, LAWN TYPE	\$27.00	1,700.00	\$45,900.00	0.00	SQ YD	\$0.00	0.00	SQ YD	\$0.00
82	LANDSCAPE ALLOWANCE	\$10,000.00	1.00	\$10,000.00	0.00	ALLOWANCE	\$0.00	0.00	ALLOWANCE	\$0.00
83	ELECTRICAL ALLOWANCE	\$10,000.00	1.00	\$10,000.00	0.00	ALLOWANCE	\$0.00	0.00	ALLOWANCE	\$0.00
A.1	MOBILIZATION	\$50,670.00	1.00	\$50,670.00	0.00	LUMP SUM	\$0.00	0.75	LUMP SUM	\$38,002.50
A.2	TRAFFIC CONTROL	\$12,430.00	1.00	\$12,430.00	0.00	LUMP SUM	\$0.00	1.00	LUMP SUM	\$12,430.00
A.3	REMOVE CONCRETE WALK/PAVEMENT (ANY THICKNESS)	\$2.00	440.00	\$880.00	0.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
A.4	REMOVE CONCRETE CURB AND GUTTER	\$6.50	100.00	\$650.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
A.5	REMOVE GATE VALVE AND BOX (ANY SIZE)	\$351.00	4.00	\$1,404.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
A.6	REMOVE HYDRANT	\$682.00	3.00	\$2,046.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
A.7	TEMPORARY WATER SERVICE	\$2,175.00	4.00	\$8,700.00	0.00	EACH	\$0.00	4.00	EACH	\$8,700.00
A.8	TEMPORARY WATER SERVICE (FIRE) 6"	\$14,810.00	1.00	\$14,810.00	0.00	LUMP SUM	\$0.00	1.00	LUMP SUM	\$14,810.00
A.9	6" DIP WATERMAIN, CL. 52	\$133.00	50.00	\$6,650.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
A.10	6" C900 PVC WATERMAIN (PIPE BURST)	\$103.00	995.00	\$102,485.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
A.11	6" C900 PVC WATERMAIN (OPEN CUT)	\$105.00	15.00	\$1,575.00	0.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
A.12	6" GATE VALVE AND BOX	\$3,350.00	3.00	\$10,050.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
A.13	DUCTILE IRON FITTINGS	\$19.00	500.00	\$9,500.00	0.00	POUND	\$0.00	0.00	POUND	\$0.00
A.14	HYDRANT	\$8,180.00	2.00	\$16,360.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
A.15	CONNECT TO EXISTING WATERMAIN	\$2,605.00	1.00	\$2,605.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
A.16	CONNECT TO EXISTING WATER SERVICE	\$582.00	2.00	\$1,164.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
A.17	1" CURB STOP & BOX	\$1,060.00	2.00	\$2,120.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00
A.18	2" CURB STOP & BOX	\$1,835.00	1.00	\$1,835.00	0.00	EACH	\$0.00	0.00	EACH	\$0.00

Pay Request No.:

5

WATER TREATMENT INFRASTRUCTURE IMPROVEMENTS - PHASE 2



Real People. Real Solutions.

CITY OF MOUND
 BMI PROJECT NO. 24X.135355
 WORK COMPLETED THROUGH THURSDAY, JUNE 25, 2026

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
A.19	1" CORPORATION STOP	\$1,365.00	2.00	\$2,730.00	0.00	\$0.00	0.00	\$0.00
A.20	2" CORPORATION STOP	\$2,620.00	1.00	\$2,620.00	0.00	\$0.00	0.00	\$0.00
A.21	1" WATER SERVICE PIPE	\$37.00	60.00	\$2,220.00	0.00	\$0.00	0.00	\$0.00
A.22	2" WATER SERVICE PIPE	\$46.00	35.00	\$1,610.00	0.00	\$0.00	0.00	\$0.00
A.23	VERIFY SANITARY SEWER SERVICE (POST-PIPE BURSTING)	\$389.00	3.00	\$1,167.00	0.00	\$0.00	0.00	\$0.00
A.24	REPAIR SANITARY SEWER SERVICE (POST-PIPE BURSTING)	\$2,185.00	1.00	\$2,185.00	0.00	\$0.00	0.00	\$0.00
A.25	BITUMINOUS CURB	\$67.00	70.00	\$4,690.00	0.00	\$0.00	0.00	\$0.00
A.26	BITUMINOUS PATCH (COUNTY ROAD)	\$146.00	440.00	\$64,240.00	0.00	\$0.00	100.00	\$14,600.00
A.27	BITUMINOUS TRAIL	\$65.00	50.00	\$3,250.00	0.00	\$0.00	0.00	\$0.00
A.28	AGGREGATE BEDDING	\$85.00	50.00	\$3,250.00	0.00	\$0.00	0.00	\$0.00
A.29	CONCRETE CURB & GUTTER (ANY TYPE)	\$30.00	100.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
A.30	4" CONCRETE WALK (INCL AGG BASE CL 5)	\$11.00	345.00	\$3,795.00	0.00	\$0.00	0.00	\$0.00
A.31	6" CONCRETE WALK (INCL AGG BASE CL 5)	\$13.00	95.00	\$1,235.00	0.00	\$0.00	0.00	\$0.00
A.32	TRUNCATED DOMES	\$72.00	16.00	\$1,152.00	0.00	\$0.00	0.00	\$0.00
A.33	TOPSOIL BORROW (LV)	\$58.00	10.00	\$580.00	0.00	\$0.00	0.00	\$0.00
A.34	SOD, LAWN TYPE	\$27.00	110.00	\$2,970.00	0.00	\$0.00	0.00	\$0.00
A.35	MOBILIZATION	\$35,710.00	1.00	\$35,710.00	0.50	\$17,855.00	0.75	\$26,782.50
A.36	CLEAR & GRUB TREE	\$600.00	10.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00
A.37	REMOVE WATERMAIN (ANY SIZE, ANY TYPE)	\$7.50	20.00	\$150.00	0.00	\$0.00	0.00	\$0.00
A.38	12" C900 PVC WATERMAIN (RAW WATER) (OPEN CUT)	\$141.00	60.00	\$8,460.00	0.00	\$0.00	0.00	\$0.00
A.39	12" C900 PVC WATERMAIN (RAW WATER) (HDD)	\$341.00	275.00	\$93,775.00	270.00	\$92,070.00	270.00	\$92,070.00
A.40	12" BUTTERFLY VALVE AND BOX	\$6,185.00	2.00	\$12,370.00	0.00	\$0.00	0.00	\$0.00
A.41	DUCTILE IRON FITTINGS	\$16.00	750.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00
A.42	CONNECT TO EXISTING WATERMAIN	\$2,605.00	1.00	\$2,605.00	0.00	\$0.00	0.00	\$0.00
A.43	TEMPORARY TESTING ASSEMBLY	\$3,400.00	1.00	\$3,400.00	0.00	\$0.00	1.00	\$3,400.00
A.44	TOPSOIL BORROW (LV)	\$58.00	5.00	\$290.00	0.00	\$0.00	0.00	\$0.00
A.45	HYDRAULIC MULCH WITH SEED MIXTURE 25-151	\$3.00	100.00	\$300.00	0.00	\$0.00	0.00	\$0.00
A.46	MOBILIZATION	\$17,500.00	1.00	\$17,500.00	0.50	\$8,750.00	0.95	\$16,625.00
A.47	CLEAR & GRUB TREE	\$600.00	20.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00
A.48	14" C900 PVC WATERMAIN (HDD)	\$259.00	250.00	\$64,750.00	375.00	\$97,125.00	410.00	\$106,190.00
A.49	DUCTILE IRON FITTINGS	\$20.00	215.00	\$4,300.00	0.00	\$0.00	215.00	\$4,300.00
A.50	TEMPORARY TESTING ASSEMBLY	\$3,400.00	1.00	\$3,400.00	0.00	\$0.00	1.00	\$3,400.00
A.51	TOPSOIL BORROW (LV)	\$58.00	5.00	\$290.00	0.00	\$0.00	0.00	\$0.00
A.52	HYDRAULIC MULCH WITH SEED MIXTURE 25-151	\$3.00	100.00	\$300.00	0.00	\$0.00	0.00	\$0.00
EW 1	TREE CLEARING & GRUBBING	\$22,971.25	2.00	\$45,942.50	2.00	\$45,942.50	2.00	\$45,942.50
EW 2	TEMPORARY TRAIL	\$2,636.75	1.00	\$2,636.75	1.00	\$2,636.75	1.00	\$2,636.75
			TOTAL AMOUNT:		\$4,442,135.75		\$649,188.25	
							\$1,847,858.46	



Engineering

City Council Item 5g.

To: Honorable Mayor and Council Members
Jesse Dickson, City Manager

From: Matt Bauman, PE, City Engineer

Date: July 14, 2026

Subject: 2026 Street and Utility Improvements Pay Request No. 1

RECOMMENDED ACTION:

MOTION TO approve Pay Request No. 1 in the amount of \$141,960.30 to GMH Asphalt for 2026 Street and Utility Improvements; City Project Nos. PW-26-01 & PW-26-02.

OVERVIEW

Please find enclosed Pay Request No. 1 from GMH Asphalt Corporation. for work completed on the 2026 Street and Utility Improvements project from June 5, 2026, through June 26, 2026.

We have reviewed the contractor’s request, verified quantities, and recommend payment in the amount of \$141,960.30 to GMH Asphalt.

SUPPORTING INFORMATION

- Pay Request 1 from GMH Asphalt Corporation

CONTRACTOR'S PAY REQUEST
2026 STREET & UTILITY IMPROVEMENTS



BOLTON & MENK

Real People. Real Solutions.

DISTRIBUTION:

- CONTRACTOR (1)
- OWNER (1)
- ENGINEER (1)


CITY OF MOUND - PW-26-01, PW-26-02
BMI PROJECT NO. 25X.141403

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$1,998,445.90
TOTAL, COMPLETED WORK TO DATE	\$149,431.89
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$149,431.89
RETAINED PERCENTAGE (5.0%)	\$7,471.59
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$141,960.30
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$0.00
PAY CONTRACTOR AS ESTIMATE NO. 1	\$141,960.30

CERTIFICATE FOR PARTIAL PAYMENT

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

Contractor: GMH Asphalt Corporation
 9180 Laketown Road
 Chaska, MN 55318

By  Name VP Title
 Date 7-8-26

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 2638 SHADOW LANE, STE 200, CHASKA, MN 55318

By , CONSULTING ENGINEER

Date 7/9/2026

APPROVED FOR PAYMENT:

OWNER:

By _____ Name _____ Title _____ Date _____

And _____ Name _____ Title _____ Date _____

Pay Request No.:

2026 STREET & UTILITY IMPROVEMENTS

CITY OF MOUND

BMI PROJECT NO. 25X.141403

WORK COMPLETED THROUGH FRIDAY, JUNE 26, 2026



Real People. Real Solutions.

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE			
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT		
1	MOBILIZATION	\$90,000.00	1.00	LUMP SUM	\$90,000.00			0.50	LUMP SUM	\$45,000.00
2	TRAFFIC CONTROL	\$4,589.00	1.00	LUMP SUM	\$4,589.00			0.50	LUMP SUM	\$2,294.50
3	REMOVE BITUMINOUS STREET PAVEMENT	\$1.35	14,975.00	SQ YD	\$20,216.25			0.00	SQ YD	\$0.00
4	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	\$14.85	400.00	SQ YD	\$5,940.00			0.00	SQ YD	\$0.00
5	REMOVE DRAINAGE STRUCTURE	\$874.00	6.00	EACH	\$5,244.00			0.00	EACH	\$0.00
6	REMOVE STORM SEWER (ANY SIZE)	\$86.25	13.00	LIN FT	\$1,121.25			0.00	LIN FT	\$0.00
7	REMOVE CONCRETE CURB & GUTTER (ANY TYPE)	\$6.35	5,500.00	LIN FT	\$34,925.00			343.00	LIN FT	\$2,178.05
8	REMOVE CONCRETE WALK/DRIVEWAY (ANY THICKNESS)	\$11.65	5,650.00	SQ FT	\$9,322.50			54.00	SQ FT	\$99.10
9	REMOVE CONCRETE PAVEMENT (ANY THICKNESS)	\$2.25	7,330.00	SQ FT	\$16,492.50			0.00	SQ FT	\$0.00
10	REMOVE WATERMAIN GATE VALVE (ANY SIZE)	\$306.00	9.00	EACH	\$2,754.00			0.00	EACH	\$0.00
11	REMOVE WATERMAIN (ANY SIZE)	\$14.75	2,442.00	LIN FT	\$36,019.50			0.00	LIN FT	\$0.00
12	REMOVE HYDRANT	\$1,348.00	3.00	EACH	\$4,044.00			0.00	EACH	\$0.00
13	SALVAGE & REINSTALL STORM SEWER	\$64.70	28.00	LIN FT	\$1,811.60			0.00	LIN FT	\$0.00
14	SALVAGE & REINSTALL LANDSCAPE RETAINING WALL	\$485.00	40.00	LIN FT	\$19,400.00			0.00	LIN FT	\$0.00
15	MILL BITUMINOUS PAVEMENT (1.5")	\$2.30	5,410.00	SQ YD	\$12,443.00			4,939.00	SQ YD	\$11,359.70
16	MILL BITUMINOUS PAVEMENT (2")	\$2.45	16,900.00	SQ YD	\$41,405.00			17,708.00	SQ YD	\$43,384.60
17	ADJUST CASTING (STORM)	\$368.00	17.00	EACH	\$6,256.00			0.00	EACH	\$0.00
18	12" RCP SEWER CLASS V	\$30.65	92.00	LIN FT	\$2,819.80			0.00	LIN FT	\$0.00
19	CASTING ASSEMBLY (STORM)	\$1,314.00	6.00	EACH	\$7,884.00			0.00	EACH	\$0.00
20	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022 W/SAFL BA	\$1,530.00	14.60	LIN FT	\$22,338.00			0.00	LIN FT	\$0.00
21	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	\$781.00	4.90	LIN FT	\$3,826.90			0.00	LIN FT	\$0.00
22	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2X3	\$675.00	10.80	LIN FT	\$7,290.00			0.00	LIN FT	\$0.00
23	CONNECT TO EXISTING STORM SEWER	\$1,087.00	5.00	EACH	\$5,435.00			0.00	EACH	\$0.00
24	CONNECT TO EXISTING DRAINAGE STRUCTURE	\$2,554.00	1.00	EACH	\$2,554.00			0.00	EACH	\$0.00
25	REMOVE & REPLACE CASTING ASSEMBLY (SANITARY)	\$1,316.00	53.00	EACH	\$69,748.00			11.00	EACH	\$14,476.00
26	ADJUST CASTING (SANITARY)	\$779.00	1.00	EACH	\$779.00			0.00	EACH	\$0.00
27	CHIMNEY SEAL	\$0.01	53.00	EACH	\$0.53			11.00	EACH	\$0.11
28	REPAIR SANITARY SERVICE	\$612.00	5.00	EACH	\$3,060.00			0.00	EACH	\$0.00
29	ADJUST GATE VALVE BOX	\$369.00	16.00	EACH	\$5,904.00			0.00	EACH	\$0.00
30	WATER SERVICE LID	\$393.00	3.00	EACH	\$1,179.00			0.00	EACH	\$0.00
31	TEMPORARY WATER SERVICE	\$831.00	31.00	EACH	\$25,761.00			0.00	EACH	\$0.00
32	TEMPORARY TESTING ASSEMBLY	\$2,042.00	2.00	EACH	\$4,084.00			0.00	EACH	\$0.00
33	AGGREGATE BEDDING	\$61.30	60.00	TON	\$3,678.00			0.00	TON	\$0.00
34	6" DIP WATERMAIN, CL. 52	\$86.25	42.00	LIN FT	\$3,622.50			0.00	LIN FT	\$0.00
35	6" C900 PVC WATERMAIN	\$38.60	2,376.00	LIN FT	\$91,713.60			0.00	LIN FT	\$0.00
36	6" GATE VALVE AND BOX	\$3,028.00	14.00	EACH	\$42,392.00			0.00	EACH	\$0.00
37	HYDRANT	\$9,288.00	3.00	EACH	\$27,864.00			0.00	EACH	\$0.00
38	HYDRANT EXTENSION	\$1,397.00	2.00	LIN FT	\$2,794.00			0.00	LIN FT	\$0.00
39	CONNECT TO EXISTING WATERMAIN	\$2,307.00	7.00	EACH	\$16,149.00			0.00	EACH	\$0.00
40	CONNECT TO EXISTING WATER SERVICE	\$1,028.00	31.00	EACH	\$31,868.00			0.00	EACH	\$0.00
41	1" CURB STOP & BOX	\$848.00	32.00	EACH	\$27,136.00			0.00	EACH	\$0.00
42	1" CORPORATION STOP	\$620.00	32.00	EACH	\$19,840.00			0.00	EACH	\$0.00
43	1" WATER SERVICE PIPE	\$24.95	1,000.00	EACH	\$24,950.00			0.00	EACH	\$0.00
44	4" DUCTILE IRON FITTINGS	\$68.10	100.00	SQ YD	\$6,810.00			0.00	SQ YD	\$0.00
45	COMMON EXCAVATION (EV) (P)	\$35.20	4,815.00	CU YD	\$169,488.00			0.00	CU YD	\$0.00
46	SUBGRADE EXCAVATION (EV)	\$35.00	400.00	CU YD	\$14,000.00			0.00	CU YD	\$0.00
47	STABILIZING AGGREGATE (CV)	\$17.25	400.00	CU YD	\$6,900.00			0.00	CU YD	\$0.00
48	AGGREGATE BASE, CL. 5 (CV)	\$0.01	3,900.00	CU YD	\$39.00			0.00	CU YD	\$0.00
49	AGGREGATE DRIVEWAY SURFACING, CL. 5 (100% CRUSHED LIME)	\$105.00	5.00	TON	\$525.00			0.00	TON	\$0.00
50										

Pay Request No.:

2026 STREET & UTILITY IMPROVEMENTS



Real People. Real Solutions.

CITY OF MOUND
 BMI PROJECT NO. 25X.141403
 WORK COMPLETED THROUGH FRIDAY, JUNE 26, 2026

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE		
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	
51	SUBGRADE PREPARATION (P)	\$1.60	16,574.00	\$26,518.40	SQ YD	\$0.00	0.00	SQ YD	\$0.00
52	GEOTEXTILE FABRIC (TYPE V)	\$2.75	16,574.00	\$45,578.50	SQ YD	\$0.00	0.00	SQ YD	\$0.00
53	TYPE SP 9.5 BITUMINOUS WEAR COURSE MIX (2,B)	\$88.45	2,500.00	\$246,125.00	TON	\$0.00	0.00	TON	\$0.00
54	TYPE SP 9.5 BITUMINOUS WEAR COURSE MIX (2,C)	\$109.00	1,450.00	\$158,050.00	TON	\$0.00	0.00	TON	\$0.00
55	TYPE SP 12.5 BITUMINOUS NON-WEAR COURSE MIX (2,C)	\$93.60	1,875.00	\$175,500.00	TON	\$0.00	0.00	TON	\$0.00
56	FULL DEPTH STREET PATCH	\$26.20	2,000.00	\$52,400.00	SQ YD	\$0.00	135.00	SQ YD	\$3,537.00
57	3" BITUMINOUS DRIVEWAY/TRAIL (W/6" AGG BASE)	\$45.70	400.00	\$18,280.00	SQ YD	\$0.00	0.00	SQ YD	\$0.00
58	CONCRETE CURB & GUTTER (B618)	\$33.30	3,700.00	\$123,210.00	LIN FT	\$0.00	135.00	LIN FT	\$4,495.50
59	CONCRETE CURB & GUTTER (S512)	\$33.30	2,200.00	\$73,260.00	LIN FT	\$0.00	250.00	LIN FT	\$8,325.00
60	6" CONCRETE DRIVEWAY (W/6" AGG BASE)	\$8.25	3,400.00	\$28,050.00	SQ FT	\$0.00	87.00	SQ FT	\$717.75
61	4" CONCRETE WALK	\$7.75	2,100.00	\$16,275.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
62	6" CONCRETE WALK	\$7.50	150.00	\$1,125.00	SQ FT	\$0.00	0.00	SQ FT	\$0.00
63	TRUNCATED DOMES	\$96.70	53.00	\$5,125.10	SQ FT	\$0.00	0.00	SQ FT	\$0.00
64	BOLLARD	\$537.00	10.00	\$5,370.00	EACH	\$0.00	0.00	EACH	\$0.00
65	HANDICAP PARKING SIGN & POST	\$317.00	1.00	\$317.00	EACH	\$0.00	0.00	EACH	\$0.00
66	4" SOLID LINE PAINT	\$1.56	550.00	\$858.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
67	PAVEMENT MESSAGE PAINT	\$35.05	4.43	\$155.27	SQ FT	\$0.00	0.00	SQ FT	\$0.00
68	CROSSWALK BLOCKS PAINT	\$5.85	162.00	\$947.70	SQ FT	\$0.00	0.00	SQ FT	\$0.00
69	INLET PROTECTION	\$235.00	40.00	\$9,400.00	EACH	\$0.00	41.00	EACH	\$9,635.00
70	SILT FENCE	\$4.40	550.00	\$2,420.00	LIN FT	\$0.00	0.00	LIN FT	\$0.00
71	BIOLOG. STRAW TYPE	\$4.65	1,000.00	\$4,650.00	LIN FT	\$0.00	480.00	LIN FT	\$2,232.00
72	HYDRO MULCH W/ RESIDENTIAL TURFGRASS MIX	\$5.90	3,425.00	\$20,207.50	SQ YD	\$0.00	86.00	SQ YD	\$507.40
73	TOPSOIL BORROW (LV)	\$0.01	750.00	\$7.50	CU YD	\$0.00	18.00	CU YD	\$0.18
74	LANDSCAPE ALLOWANCE	\$10,000.00	1.00	\$10,000.00	ALLOWANCE	\$0.00	0.00	ALLOWANCE	\$0.00
CO 1	1FT CONCRETE RISER RING	\$600.00			EACH	\$0.00	2.00	EACH	\$1,200.00
							0		0
TOTAL AMOUNT:				\$1,998,445.90		\$0.00			\$149,431.89



City Council Item 5h.

To: Honorable Mayor and Council Members
Jesse Dickson, City Manager

From: Laila Imihy, AICP – Deputy City Manager

Date: July 14, 2026

Subject: Resolution No. 26-48 Support for SW Trails Association FY 2027 Grant to the Minnesota Department of Natural Resources.

RECOMMENDED ACTION:
MOTION TO ADOPT Resolution 26-48 supporting the Southwest Trails Snowmobile Association grant to the Minnesota Department of Natural Resources.

OVERVIEW

The Minnesota Department of Natural Resources hosts a Minnesota Snowmobile Trails Assistance Program (Grants-in-aid). The program dates back to 1973 when the Minnesota Legislature delegated the responsibility of administering a cost-sharing program for the development and maintenance of snowmobile trails to the MN DNR. The goal of the program was the creation and maintenance of locally initiated trails that were financially assisted by the state. This program is popularly known as the grants-in-aid (GIA) program. The MN DNR has been delegated the responsibility of administering the funds appropriated by the legislature for the GIA program. Minnesota’s GIA snowmobile trail system has grown to over 21,000 miles. The Minnesota Snowmobile Trails Assistance Program provides funding mostly for maintenance and grooming, though trail improvement grants for snowmobile trails are also available.

Maintenance and grooming grants are awarded to local governments. The City of Mound is referred to as the sponsor and ensures that specified snowmobile trails are maintained to a specific standard and specific timelines throughout the year. The City of Mound partners with Southwest Trails Snowmobile Association (STSA), a local Mound nonprofit, who performs the maintenance of the specified local snowmobile trails. The City of Mound has acted as the legal sponsor for STSA since 1991. The City wishes to continue this sponsorship.

The City of Mound monitors and ensures that trail maintenance is performed at the specifications outlined in the grant. At designated times throughout the year, the City reports back to the MN DNR when specific benchmarks have been completed by STSA. Upon meeting the requirements, the MN DNR disburses the grant funding to cover the costs associated with managing the trails.

SUPPORTING INFORMATION

- Resolution 26-48 Supporting the FY 2027 Grant Application

Orono Police Department

Crime Summary Report

Cities: MOUND

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

Crime Category: Aggravated Assault **1**

609.2242.4 Domestic Assault-Felony	1
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Crime Category: All Other Larceny **4**

609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	3
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609.529.2(4) Mail Theft-Intentionally Removes Mail Addressed to Another without Claim of Right	1
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Crime Category: All Other Offenses **6**

168.35 Motor Vehicle Registration - Intent to Escape Tax	1
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518B.01.14(a) Domestic Abuse - Violate Order for Protection	1
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518B.01.14(b) Domestic Abuse - Violate Order for Protection-Misdemeanor	1
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609.50.1(2) Obstruct Legal Process-Interfere w/Peace Officer	1
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609.506.1 Give Peace Officer False Name/Birthdate/ID Card	1
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629.75.2(b) Domestic Abuse No Contact Order - Violate No Contact Order - Misdemeanor	1
--	---

Crime Category: Burglary/Breaking & Entering **4**

609.582.3(a) Burglary - 3rd Degree - Enters w/out consent with intent to Steal/Commit Felony or Gross Misdemeanor	3
---	---

609.582.3(b) Burglary - 3rd Degree - Enters public building; Steals either directly or as an accomplice	1
---	---

Crime Category: Curfew/Loitering/Vagrancy Violations **1**

16.3(A)(1) (HC)Curfew-Juvenile under the age of 12 present in public place or establishment after curfew	1
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Crime Category: Destruction/Damage/Vandalism of Property **3**

609.595.1(4) Damage to Property - 1st Degree - Value Reduced Over \$1000	1
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609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances	2
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Crime Category: Driving Under the Influence **9**

169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol	2
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169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours	2
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169A.26.1(a) Traffic - DWI - Third-Degree Driving While Impaired; 1 Aggravating Factor	2
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169A.26.1(b) Traffic - DWI - Third-Degree Driving While Impaired; Refuse to submit to chemical test	1
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169A.27.1 DWI - Fourth-Degree Driving While Impaired; Described	1
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169A.33.2 Traffic - Underage drinking and driving; Crime described	1
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Crime Category: Drug/Narcotic Violations **1**

169A.36.3(3) Cannabis open package - Possess in motor vehicle; Packaging has been opened or seal has been broken 1

Crime Category: Identity Theft **1**

609.506.2 Giving Peace Officer False Name-of Another Person 1

Crime Category: Intimidation (Assault) **1**

609.713.1 Threats of Violence - Reckless Disregard Risk 1

Crime Category: Liquor Law Violations **4**

169A.35.3 Traffic - Open bottle law; Possession; crime described 1

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

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

Crime Category: Non-Reportable **149**

160.2715(a)(14) Roads-Drive Over/Through/Around Barricade-Highway 2

169.13.2(a) Traffic - Careless Driving - Operate any vehicle carelessly on street or highway 2

171.02.1(a) Drivers License - Driving without a valid license for vehicle class or type 1

171.09.1(f)(1) Drivers' Licenses - Driving Restrictions--Alcohol/Controlled Substance;Violations 1

171.24.2(a) Traffic - Drivers License - Driving After Revocation 1

171.24.5 Traffic-DL-Driving after cancellation-inimical to public safety 2

84.793.1(a) Off Highway Motorcycles-Youthful Operators-Under 16 Safety Certificate Required 1

84.793.1(b) Off Highway Motorcycles-Youthful Operators-Driver's License Required on Public Roads 1

84.795.1 Off Highway Motorcycle-Operate on Public Roads Rights of Way 1

ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE 2

ACPDHR ACC-MOTOR VEH PROPERTY DAMAGE-HIT & RUN 1

ACPI ACC-MOTOR VEHICLE PERSONAL INJURY 1

ACPUB ACC-ACCIDENT PUBLIC 1

ADBK ADMIN BACKGROUND 4

ALFAL ALARM FALSE 1

ALOTH ALARM OTHER 1

ALRES ALARM RESIDENCE 2

ANBIT ANIMAL BITE 1

ANCOMP ANIMAL COMPLAINT/OTHER 1

ANINJ ANIMAL INJURED/SICK 1

ANPDD ANIMAL POTENTIAL DANGEROUS DOG 1

ASFD ASSIST FIRE DEPT 1

ASLIFT LIFT ASSIST 1

ASMOT ASSIST MOTORIST	1
ASPub ASSIST PUBLIC	3
BCARD B CARD VIOLATION	1
DISDOM DISTURB DOMESTIC	1
DISHAR DISTURB HARASSMENT	2
DISNEI DISTURB NEIGHBORHOOD	3
DISNOI DISTURB NOISE COMPLAINT	6
DISUNW DISTURB UNWANTED PERSON	4
DREVAL DRIVER EVALUATION	1
FIREORD FIRE ORDINANCE VIOLATION	1
FOAD FOUND ADULT/CHILD	1
FOAN FOUND ANIMAL	2
FOPR FOUND PROPERTY	2
JUVPROB JUV-CHILD PROBLEM	4
JUVPROT JUV-CHILD PROTECTION	2
MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)	2
MED MEDICAL	20
MEDCR MEDICAL CRISIS	2
MEDMH MEDICAL MENTAL HEALTH	3
MIS911 MISC FALSE 911 CALL	1
MISCIV MISC PUBLIC CIVIL MATTER	3
MISCPS MISC PUBLIC CIVIL PAPER SERVICE	1
MISDMG MISC OFCR DAMAGE TO SQUAD	1
MISFRA MISC OFCR FRAUD	1
MISFWC MISC OFCR FIREWORKS COMPLAINT	1
MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER	1
MISINFO MISC OFCR INFORMATION	9
MISLOC MISC OFCR VEHICLE LOCKOUT	1
MISNAR MISC OFCR NARCOTICS INTELLIGENCE	1
MISSCAM MISC OFCR SCAM/SWINDLE	3
MISTRAFC MISC OFCR TRAFFIC COMPLAINT	1
MISTRES MISC OFCR TRESPASS NOTICE SERVED	1
MISUNFCRM MISC UNFOUNDED CRIME	1
MISUT MISC OFCR UNFOUNDED THEFT	2
MISUTL MISC OFCR UTILITIES	2
MISVAN MISC VANDALISM	3
MISWEL MISC OFCR WELFARE CHECK	11
PERLL PERMIT LIQUOR LICENSE	7
PKCOMP PARKING COMPLAINT	2

PKVIO PARKING VIOLATIONS	1
SUSACT SUSPICIOUS ACTIVITY	1
SUSPER SUSPICIOUS PERSON	2

Crime Category: Simple Assault 3

609.2242.1(2) Domestic Assault-Misdemeanor-Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another	3
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Crime Category: Theft From Building 1

609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	1
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Crime Category: Trespass of Real Property 2

609.605.1(b)(4) Trespass-Occupy/Enter Dwelling/Locked/Posted Build	1
609.605.1(b)(8) Trespass-Return to Property Within One Year	1

Total All Categories: 190

Orono Police Department

Activity Report - Public

(If Juvenile involved, no address provided)

Cities: MOUND

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

Case: OR26004721	Reported: 6/1/2026 3:14:46 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 169.444.6(a) Traffic Regulation - School Bus - Owner or Lessee of Violating Vehicle			
Case: OR26004722	Reported: 6/1/2026 3:19:26 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 169.444.6(a) Traffic Regulation - School Bus - Owner or Lessee of Violating Vehicle			
Case: OR26004723	Reported: 6/1/2026 3:21:27 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 169.444.6(a) Traffic Regulation - School Bus - Owner or Lessee of Violating Vehicle			
Case: OR26004725	Reported: 6/1/2026 3:30:24 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISTRAFC MISC OFCR TRAFFIC COMPLAINT			
Case: OR26004730	Reported: 6/1/2026 4:29:29 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPDHR ACC-MOTOR VEH PROPERTY DAMAGE-HIT & RUN			
Case: OR26004735	Reported: 6/1/2026 5:38:55 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISSCAM MISC OFCR SCAM/SWINDLE			
Case: OR26004737	Reported: 6/1/2026 7:57:18 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ANBIT ANIMAL BITE			
<i>Offense:</i> ANPDD ANIMAL POTENTIAL DANGEROUS DOG			
Case: OR26004740	Reported: 6/1/2026 8:58:29 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISCPS MISC PUBLIC CIVIL PAPER SERVICE			
Case: OR26004744	Reported: 6/1/2026 9:49:06 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26004749	Reported: 6/2/2026 12:17:55 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26004754	Reported: 6/2/2026 8:06:55 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ASMOT ASSIST MOTORIST			
Case: OR26004758	Reported: 6/2/2026 8:05:44 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.582.3(b) Burglary - 3rd Degree - Enters public building; Steals either directly or as an accomplice			
Case: OR26004763	Reported: 6/2/2026 10:34:07 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances			
Case: OR26004770	Reported: 6/2/2026 12:41:24 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISDMG MISC OFCR DAMAGE TO SQUAD			
Case: OR26004773	Reported: 6/2/2026 1:15:26 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			

Case: OR26004777	Reported: 6/1/2026 2:20:00 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER			
Case: OR26004781	Reported: 6/2/2026 4:01:01 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISFRA MISC OFCR FRAUD			
Case: OR26004785	Reported: 6/2/2026 5:00:06 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 169A.26.1(b) Traffic - DWI - Third-Degree Driving While Impaired; Refuse to submit to chemical test			
Case: OR26004793	Reported: 6/2/2026 9:38:00 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> FOAN FOUND ANIMAL			
Case: OR26004801	Reported: 6/3/2026 3:33:39 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ASPUB ASSIST PUBLIC			
Case: OR26004810	Reported: 6/3/2026 9:49:29 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR26004812	Reported: 6/3/2026 11:18:16 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26004817	Reported: 6/3/2026 12:47:40 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26004820	Reported: 6/3/2026 1:28:05 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR26004822	Reported: 6/3/2026 12:58:30 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.713.1 Threats of Violence - Reckless Disregard Risk			
Case: OR26004838	Reported: 6/3/2026 7:58:20 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 168.35 Motor Vehicle Registration - Intent to Escape Tax			
<i>Offense:</i> 169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol			
<i>Offense:</i> 169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours			
<i>Offense:</i> 169A.26.1(a) Traffic - DWI - Third-Degree Driving While Impaired; 1 Aggravating Factor			
<i>Offense:</i> 171.24.5 Traffic-DL-Driving after cancellation-inimical to public safety			
Case: OR26004852	Reported: 6/4/2026 9:52:58 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ASPUB ASSIST PUBLIC			
Case: OR26004854	Reported: 6/4/2026 10:25:21 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.2242.1(2) Domestic Assault-Misdemeanor-Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another			
Case: OR26004855	Reported: 6/4/2026 10:44:41 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.605.1(b)(4) Trespass-Occupy/Enter Dwelling/Locked/Posted Build			
Case: OR26004860	Reported: 6/4/2026 1:06:00 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26004861	Reported: 6/4/2026 1:26:32 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances			

Case: OR26004865	Reported: 6/4/2026 2:26:35 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
Case: OR26004867	Reported: 6/4/2026 2:56:09 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR26004871	Reported: 6/4/2026 4:00:15 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> JUVPROB JUV-CHILD PROBLEM			
Case: OR26004893	Reported: 6/5/2026 7:47:07 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MEDCR MEDICAL CRISIS			
Case: OR26004895	Reported: 6/5/2026 8:54:33 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISUNFCRM MISC UNFOUNDED CRIME			
Case: OR26004898	Reported: 6/5/2026 9:34:38 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISVAN MISC VANDALISM			
Case: OR26004925	Reported: 6/5/2026 2:43:22 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ADBK ADMIN BACKGROUND			
Case: OR26004928	Reported: 6/5/2026 3:08:55 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISUNW DISTURB UNWANTED PERSON			
Case: OR26004930	Reported: 6/5/2026 4:42:53 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26004935	Reported: 6/5/2026 6:16:08 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
Case: OR26004980	Reported: 6/6/2026 4:48:03 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> FOAD FOUND ADULT/CHILD			
Case: OR26004992	Reported: 6/6/2026 8:44:06 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISUNW DISTURB UNWANTED PERSON			
Case: OR26005014	Reported: 6/7/2026 7:24:00 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005015	Reported: 6/7/2026 8:00:29 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26005065	Reported: 6/8/2026 12:27:42 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005067	Reported: 6/8/2026 2:04:35 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MEDCR MEDICAL CRISIS			
Case: OR26005072	Reported: 6/8/2026 8:20:30 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ASLIFT LIFT ASSIST			
Case: OR26005075	Reported: 6/8/2026 9:35:36 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			

Case: OR26005076	Reported: 6/8/2026 10:07:26 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 518B.01.14(a) Domestic Abuse - Violate Order for Protection			
Case: OR26005079	Reported: 6/8/2026 11:56:45 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISLOC MISC OFCR VEHICLE LOCKOUT			
Case: OR26005083	Reported: 6/8/2026 12:55:23 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISTRES MISC OFCR TRESPASS NOTICE SERVED			
Case: OR26005094	Reported: 6/8/2026 7:51:13 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISFWC MISC OFCR FIREWORKS COMPLAINT			
Case: OR26005104	Reported: 6/9/2026 12:39:51 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol			
<i>Offense:</i> 169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours			
<i>Offense:</i> 169A.26.1(a) Traffic - DWI - Third-Degree Driving While Impaired; 1 Aggravating Factor			
Case: OR26005106	Reported: 6/9/2026 1:15:51 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005109	Reported: 6/9/2026 8:00:58 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ALOTH ALARM OTHER			
Case: OR26005110	Reported: 6/9/2026 8:28:52 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> FOPR FOUND PROPERTY			
Case: OR26005114	Reported: 6/9/2026 10:11:21 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.605.1(b)(8) Trespass-Return to Property Within One Year			
Case: OR26005126	Reported: 6/9/2026 4:29:08 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 171.24.2(a) Traffic - Drivers License - Driving After Revocation			
Case: OR26005129	Reported: 6/9/2026 6:15:41 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR26005136	Reported: 6/9/2026 7:30:01 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 160.2715(a)(14) Roads-Drive Over/Through/Around Barricade-Highway			
<i>Offense:</i> 169.13.2(a) Traffic - Careless Driving - Operate any vehicle carelessly on street or highway			
Case: OR26005157	Reported: 6/10/2026 8:12:45 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> JUVPROT JUV-CHILD PROTECTION			
Case: OR26005158	Reported: 6/10/2026 8:38:31 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> JUVPROT JUV-CHILD PROTECTION			
Case: OR26005159	Reported: 6/10/2026 9:15:02 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)			
Case: OR26005161	Reported: 6/10/2026 9:44:31 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISUTL MISC OFCR UTILITIES			
Case: OR26005166	Reported: 6/10/2026 2:38:21 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ADBK ADMIN BACKGROUND			

Case: OR26005174	Reported: 6/10/2026 6:57:43 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 171.02.1(a) Drivers License - Driving without a valid license for vehicle class or type			
<i>Offense:</i> 609.506.1 Give Peace Officer False Name/Birthdate/ID Card			
Case: OR26005186	Reported: 6/11/2026 1:08:06 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISUNW DISTURB UNWANTED PERSON			
Case: OR26005189	Reported: 6/11/2026 6:28:39 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> JUVPROB JUV-CHILD PROBLEM			
Case: OR26005192	Reported: 6/11/2026 9:31:35 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
Case: OR26005193	Reported: 6/11/2026 9:32:29 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
Case: OR26005194	Reported: 6/11/2026 9:33:23 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
Case: OR26005195	Reported: 6/11/2026 9:33:44 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
Case: OR26005196	Reported: 6/11/2026 9:34:15 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
Case: OR26005197	Reported: 6/11/2026 9:34:41 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
Case: OR26005198	Reported: 6/11/2026 9:35:13 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
Case: OR26005207	Reported: 6/11/2026 2:34:22 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ASPUB ASSIST PUBLIC			
Case: OR26005214	Reported: 6/11/2026 5:21:54 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISNAR MISC OFCR NARCOTICS INTELLIGENCE			
Case: OR26005223	Reported: 6/12/2026 12:40:14 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> DREVAL DRIVER EVALUATION			
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26005226	Reported: 6/12/2026 4:50:47 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISNOI DISTURB NOISE COMPLAINT			
Case: OR26005229	Reported: 6/12/2026 8:44:44 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26005237	Reported: 6/12/2026 11:09:23 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> SUSPER SUSPICIOUS PERSON			
Case: OR26005239	Reported: 6/11/2026 1:13:39 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> PKVIO PARKING VIOLATIONS			

Case: OR26005241	Reported: 6/12/2026 2:57:39 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR26005264	Reported: 6/13/2026 6:18:30 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISVAN MISC VANDALISM			
Case: OR26005281	Reported: 6/13/2026 9:10:23 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISSCAM MISC OFCR SCAM/SWINDLE			
Case: OR26005302	Reported: 6/13/2026 3:11:38 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR26005313	Reported: 6/13/2026 6:44:49 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005318	Reported: 6/13/2026 7:42:25 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR26005334	Reported: 6/14/2026 10:27:16 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 169A.27.1 DWI - Fourth-Degree Driving While Impaired; Described			
<i>Offense:</i> ACPI ACC-MOTOR VEHICLE PERSONAL INJURY			
Case: OR26005337	Reported: 6/14/2026 3:19:01 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MIS911 MISC FALSE 911 CALL			
Case: OR26005339	Reported: 6/14/2026 4:11:43 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISNOI DISTURB NOISE COMPLAINT			
Case: OR26005345	Reported: 6/14/2026 7:00:05 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISNOI DISTURB NOISE COMPLAINT			
Case: OR26005347	Reported: 6/14/2026 7:42:38 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> JUVPROB JUV-CHILD PROBLEM			
Case: OR26005348	Reported: 6/14/2026 8:16:36 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> FOAN FOUND ANIMAL			
Case: OR26005358	Reported: 6/15/2026 2:04:05 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.2242.1(2) Domestic Assault-Misdemeanor-Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another			
Case: OR26005364	Reported: 6/15/2026 10:16:37 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ALRES ALARM RESIDENCE			
Case: OR26005368	Reported: 6/15/2026 11:20:58 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPUB ACC-ACCIDENT PUBLIC			
Case: OR26005369	Reported: 6/15/2026 11:56:14 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005377	Reported: 6/15/2026 4:26:35 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR26005380	Reported: 6/8/2026 4:54:00 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			

Case: OR26005384	Reported: 6/15/2026 6:16:46 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR26005388	Reported: 6/15/2026 10:50:58 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26005393	Reported: 6/16/2026 1:39:40 AM	Address:	MOUND
<i>Offense:</i> 16.3(A)(1) (HC)Curfew-Juvenile under the age of 12 present in public place or establishment after curfew			
Case: OR26005411	Reported: 6/16/2026 12:19:36 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.595.1(4) Damage to Property - 1st Degree - Value Reduced Over \$1000			
Case: OR26005429	Reported: 6/16/2026 5:30:58 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> FOPR FOUND PROPERTY			
Case: OR26005437	Reported: 6/16/2026 8:08:56 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISUT MISC OFCR UNFOUNDED THEFT			
Case: OR26005443	Reported: 6/17/2026 1:24:36 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR26005444	Reported: 6/17/2026 3:13:36 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISNOI DISTURB NOISE COMPLAINT			
Case: OR26005446	Reported: 6/17/2026 6:55:02 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR26005448	Reported: 6/17/2026 7:48:55 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR26005451	Reported: 6/17/2026 8:35:25 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.52.2(a)(4) Theft-By Swindle			
Case: OR26005457	Reported: 6/17/2026 10:03:18 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISUT MISC OFCR UNFOUNDED THEFT			
Case: OR26005472	Reported: 6/17/2026 8:28:20 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26005487	Reported: 6/18/2026 7:40:53 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005494	Reported: 6/18/2026 10:25:52 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)			
Case: OR26005497	Reported: 6/18/2026 11:54:52 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
Case: OR26005500	Reported: 6/18/2026 12:23:55 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
Case: OR26005503	Reported: 6/18/2026 1:33:57 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ALRES ALARM RESIDENCE			

Case: OR26005504	Reported: 6/18/2026 1:59:58 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ADBK ADMIN BACKGROUND			
Case: OR26005505	Reported: 6/18/2026 2:01:04 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ADBK ADMIN BACKGROUND			
Case: OR26005528	Reported: 6/18/2026 9:28:40 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> SUSPER SUSPICIOUS PERSON			
Case: OR26005529	Reported: 6/18/2026 9:43:18 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 84.793.1(b) Off Highway Motorcycles-Youthful Operators-Driver's License Required on Public Roads			
<i>Offense:</i> 84.795.1 Off Highway Motorcycle-Operate on Public Roads Rights of Way			
Case: OR26005539	Reported: 6/19/2026 10:07:31 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.529.2(4) Mail Theft-Intentionally Removes Mail Addressed to Another without Claim of Right			
Case: OR26005545	Reported: 6/19/2026 12:20:27 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005565	Reported: 6/19/2026 6:28:03 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR26005582	Reported: 6/20/2026 7:57:03 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005590	Reported: 6/20/2026 11:36:01 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005611	Reported: 6/20/2026 6:22:17 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISUNW DISTURB UNWANTED PERSON			
Case: OR26005624	Reported: 6/20/2026 10:03:35 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.2242.4 Domestic Assault-Felony			
<i>Offense:</i> 609.50.1(2) Obstruct Legal Process-Interfere w/Peace Officer			
Case: OR26005627	Reported: 6/21/2026 12:20:46 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR26005632	Reported: 6/21/2026 10:39:57 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005651	Reported: 6/21/2026 1:26:19 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 160.2715(a)(14) Roads-Drive Over/Through/Around Barricade-Highway			
Case: OR26005655	Reported: 6/21/2026 6:05:12 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005657	Reported: 6/21/2026 6:51:33 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005659	Reported: 6/21/2026 8:18:44 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 169.13.2(a) Traffic - Careless Driving - Operate any vehicle carelessly on street or highway			
<i>Offense:</i> 169A.35.3 Traffic - Open bottle law; Possession; crime described			

Offense: 171.09.1(f)(1) Drivers' Licenses - Driving Restrictions--Alcohol/Controlled Substance;Violations

Offense: 171.24.5 Traffic-DL-Driving after cancellation-inimical to public safety

Offense: 609.506.2 Giving Peace Officer False Name-of Another Person

Offense: BCARD B CARD VIOLATION

Case: OR26005661 **Reported:** 6/21/2026 10:06:38 PM **Address:** [REDACTED] **MOUND**

Offense: 609.582.3(a) Burglary - 3rd Degree - Enters w/out consent with intent to Steal/Commit Felony or Gross Misdemeanor

Case: OR26005671 **Reported:** 6/22/2026 10:53:15 AM **Address:** [REDACTED] **MOUND**

Offense: MISSCAM MISC OFCR SCAM/SWINDLE

Case: OR26005681 **Reported:** 6/22/2026 3:03:31 PM **Address:** [REDACTED] **MOUND**

Offense: MISVAN MISC VANDALISM

Case: OR26005695 **Reported:** 6/22/2026 4:47:03 PM **Address:** [REDACTED] **MOUND**

Offense: MISINFO MISC OFCR INFORMATION

Case: OR26005703 **Reported:** 6/22/2026 9:34:30 PM **Address:** [REDACTED] **MOUND**

Offense: FIREORD FIRE ORDINANCE VIOLATION

Case: OR26005704 **Reported:** 6/22/2026 9:49:33 PM **Address:** [REDACTED] **MOUND**

Offense: MISWEL MISC OFCR WELFARE CHECK

Case: OR26005705 **Reported:** 6/23/2026 12:22:50 AM **Address:** [REDACTED] **MOUND**

Offense: 169A.33.2 Traffic - Underage drinking and driving; Crime described

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

Offense: 340A.503.3 Liquor-Possession by Person Under 21

Case: OR26005726 **Reported:** 6/23/2026 4:39:36 PM **Address:** [REDACTED] **MOUND**

Offense: ASFD ASSIST FIRE DEPT

Case: OR26005743 **Reported:** 6/24/2026 12:15:00 AM **Address:** [REDACTED] **MOUND**

Offense: DISNOI DISTURB NOISE COMPLAINT

Case: OR26005750 **Reported:** 6/24/2026 11:58:34 AM **Address:** [REDACTED] **MOUND**

Offense: PKCOMP PARKING COMPLAINT

Case: OR26005752 **Reported:** 6/15/2026 12:21:00 PM **Address:** [REDACTED] **MOUND**

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

Case: OR26005758 **Reported:** 6/24/2026 1:57:19 PM **Address:** [REDACTED] **MOUND**

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

Case: OR26005774 **Reported:** 6/25/2026 12:24:53 AM **Address:** [REDACTED] **MOUND**

Offense: 169A.36.3(3) Cannabis open package - Possess in motor vehicle; Packaging has been opened or seal has been broken

Case: OR26005779 **Reported:** 6/25/2026 7:51:05 AM **Address:** [REDACTED] **MOUND**

Offense: 609.582.3(a) Burglary - 3rd Degree - Enters w/out consent with intent to Steal/Commit Felony or Gross Misdemeanor

Case: OR26005780 **Reported:** 6/25/2026 9:20:08 AM **Address:** [REDACTED] **MOUND**

Offense: 609.582.3(a) Burglary - 3rd Degree - Enters w/out consent with intent to Steal/Commit Felony or Gross Misdemeanor

Case: OR26005784	Reported: 6/25/2026 9:55:42 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			
Case: OR26005787	Reported: 6/25/2026 12:20:01 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005789	Reported: 6/25/2026 12:52:53 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR26005797	Reported: 6/25/2026 3:10:03 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005807	Reported: 6/25/2026 8:01:26 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR26005810	Reported: 6/25/2026 9:26:53 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.2242.1(2) Domestic Assault-Misdemeanor-Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another			
Case: OR26005812	Reported: 6/25/2026 11:14:17 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> JUVPROB JUV-CHILD PROBLEM			
Case: OR26005821	Reported: 6/26/2026 11:12:58 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR26005825	Reported: 6/26/2026 11:28:04 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26005864	Reported: 6/27/2026 3:29:56 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 340A.503.1(a)(2) Liquor-Consumption by persons under 21			
Case: OR26005874	Reported: 6/27/2026 9:04:00 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> PKCOMP PARKING COMPLAINT			
Case: OR26005885	Reported: 6/27/2026 2:13:17 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26005886	Reported: 6/27/2026 2:39:57 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 518B.01.14(b) Domestic Abuse - Violate Order for Protection-Misdemeanor			
Case: OR26005902	Reported: 6/27/2026 6:02:08 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR26005913	Reported: 6/27/2026 9:47:08 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR26005915	Reported: 6/27/2026 11:06:40 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR26005947	Reported: 6/28/2026 6:22:26 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISNOI DISTURB NOISE COMPLAINT			
Case: OR26005948	Reported: 6/28/2026 6:38:23 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 84.793.1(a) Off Highway Motorcycles-Youthful Operators-Under 16 Safety Certificate Required			

Case: OR26005965	Reported: 6/29/2026 3:12:45 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR26005967	Reported: 6/29/2026 7:18:26 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ALFAL ALARM FALSE			
Case: OR26005976	Reported: 6/29/2026 12:28:56 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISUTL MISC OFCR UTILITIES			
Case: OR26005983	Reported: 6/29/2026 6:24:12 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISTRAFC MISC OFCR TRAFFIC COMPLAINT			
Case: OR26006005	Reported: 6/30/2026 3:51:03 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26006013	Reported: 6/30/2026 10:29:43 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26006014	Reported: 6/30/2026 10:46:20 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26006040	Reported: 6/30/2026 8:15:00 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ANINJ ANIMAL INJURED/SICK			

Total Cases: 177



Department
Public Works

City Council Item 8a.

To: Honorable Mayor and Council Members
Jesse Dickson, City Manager

From: Ryan Prich, Public Works Director

Date: 7-14-2026

Subject: Avon Park Play Equipment Approval

RECOMMENDED ACTION: Motion to approve the selected play equipment design and color scheme for Avon Park, as presented by Public Works, and direct staff to proceed with the project using the approved design and colors.

OVERVIEW: Public Works will present play equipment design options for Avon Park. The presentation includes three design concepts from each of three playground equipment manufacturers. Council is asked to select a preferred design and provide direction on the color scheme for the playground equipment.

SUPPORTING INFORMATION:

- Public Works Director Ryan Prich Avon Park PowerPoint presentation.



Avon Park

July 2026

Ryan Prich Public Works Director

CITY OF MOUND

Quotes and Designs

- **Flagship Recreation** – Landscape Structures
- **MWP Recreation** – GameTime
- **Northland Recreation** – Little Tikes Commercial

Each company will have three designs, each numbered to help you keep track of what you like.



Quote Requirements

- New play equipment
- Installation
- New surround
- Fiber mulch

With a budget of \$80k



Other Requirements

- All three companies were asked to include as much as possible of the findings from the survey.
- **Top Things on Survey list**
 - Shade and Caregiver seating
 - Swings
 - Slides
 - Climbing Structures



Flagship Recreation – Landscape Structures

1A









Flagship Recreation – Landscape Structures 1B

- TEXT









Flagship Recreation – Landscape Structures

1C









MWP Recreation – GameTime

2A









2A

\$58,293.19

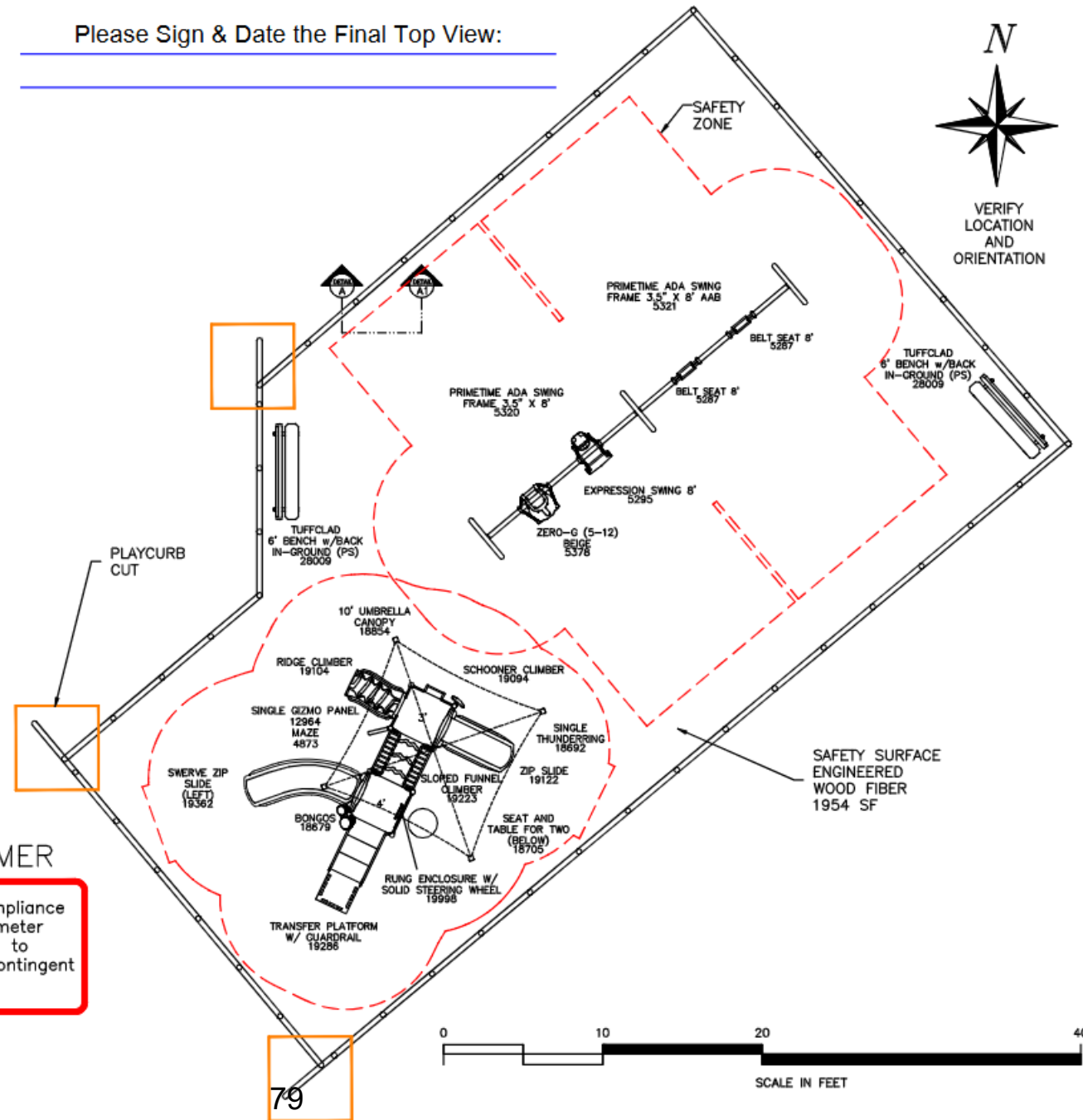
Please Sign & Date the Final Top View:

E AGES 5-12 YEARS OLD			
ENTS	IN PLAN	6	REQ'D. 3
	IN PLAN	6	REQ'D. 0
	IN PLAN	2	REQ'D. 2
S	IN PLAN	2	REQ'D. 2

REQUIREMENTS & THE FINAL RULE
ING AN ACCESSIBLE SAFETY SURFACE

ATION DISCLAIMER

itions are required for compliance
at plan submission, perimeter
nsitions shall be provided to
ations; final approval is contingent
final grade elevations.



MWP Recreation – GameTime

2B





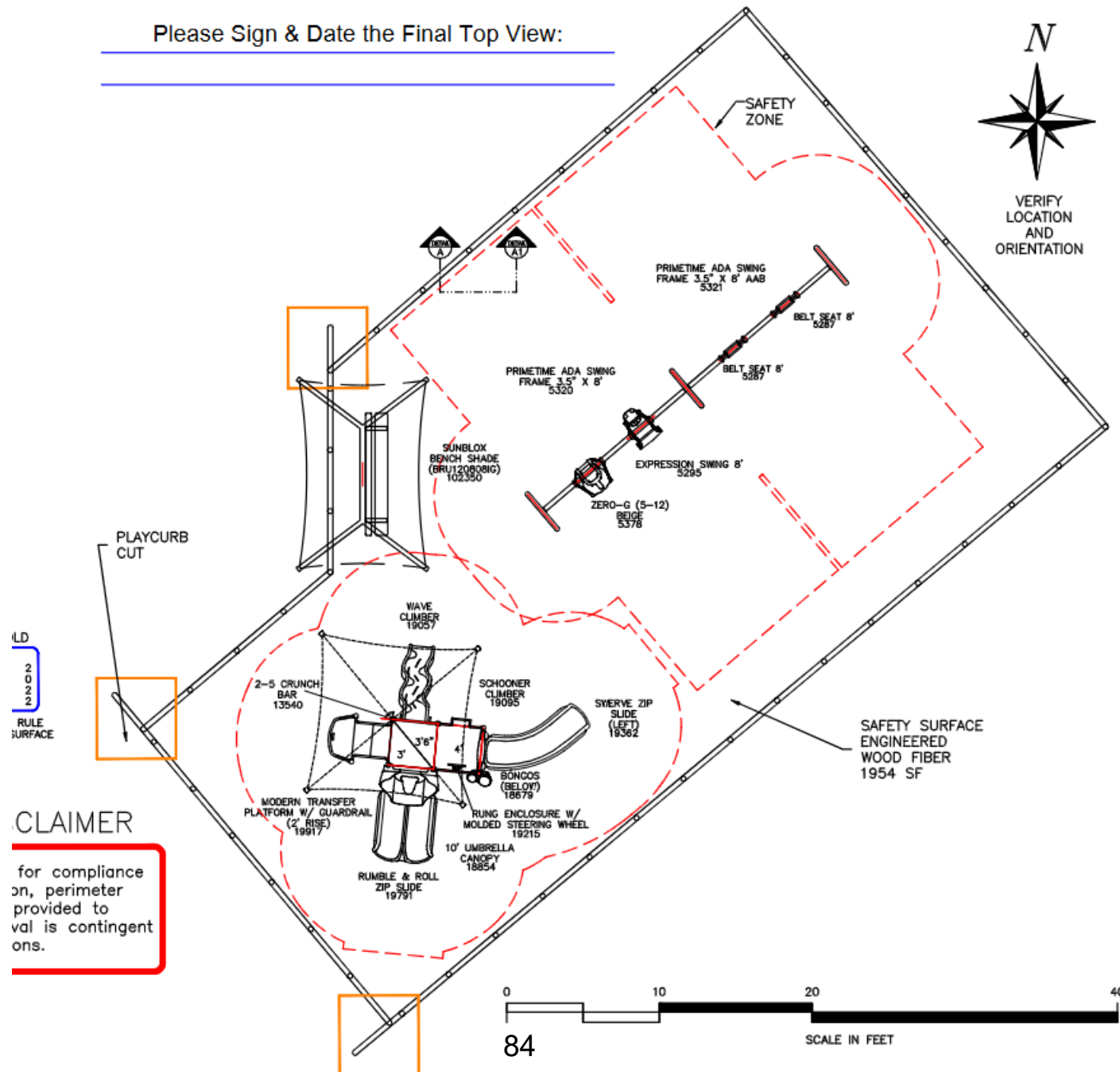




2B

\$59,977.76

Please Sign & Date the Final Top View:



CLAIMER

for compliance on, perimeter provided to val is contingent ons.

84

SCALE IN FEET

MWP Recreation – GameTime

2C







Color Palette: Custom

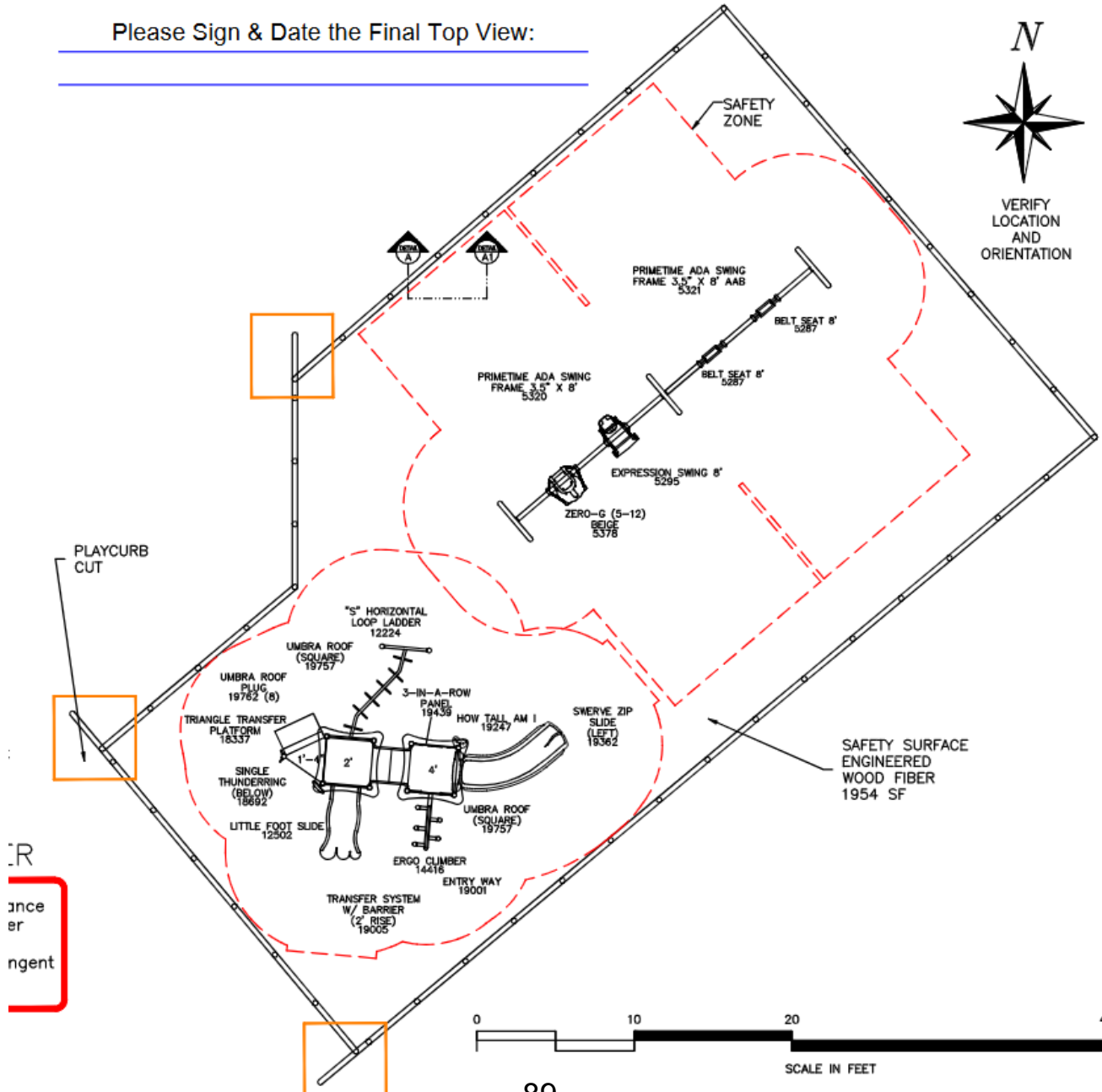
Uprights: Vanilla
Accent: Beige
HDPE: Spring Green
2 Color HDPE: Beige/Green
Roto Plastic: Green
Decks: Chocolate



2C

\$51,439.72

Please Sign & Date the Final Top View:



Northland Recreation – Little Tikes Commercial

3A





Store Front Panel
Ages 2-12

Kids can set up shop with Store Panel! Complete with detailed graphics, this play panel sets the scene for kids to reenact everyday social interactions and create imaginative play scenarios.



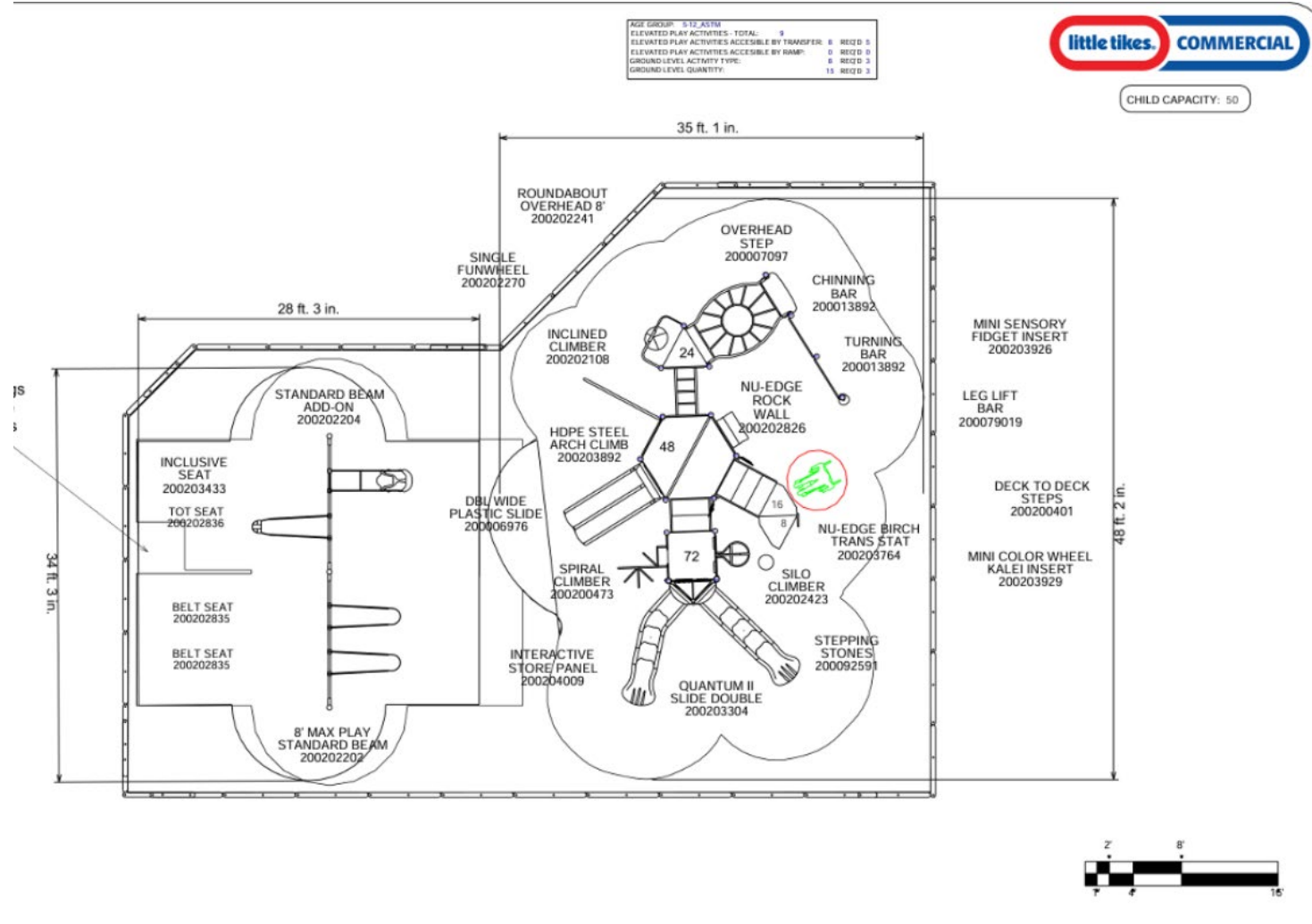




NE Facing SW

3A

\$79,641.49



Northland Recreation – Little Tikes Commercial

3B







Communication Board Ages 2-12

Communicate more effectively with Unlimited Play Communication Board! Words commonly used on the playground are featured in each block along with a graphic that either instructs how to say it in American Sign Language, or clearly depicts the word. This allows better understanding to occur between visitors of all ages and ability levels, and it can even be used by caregivers to help teach young children new words.





SE Facing NW

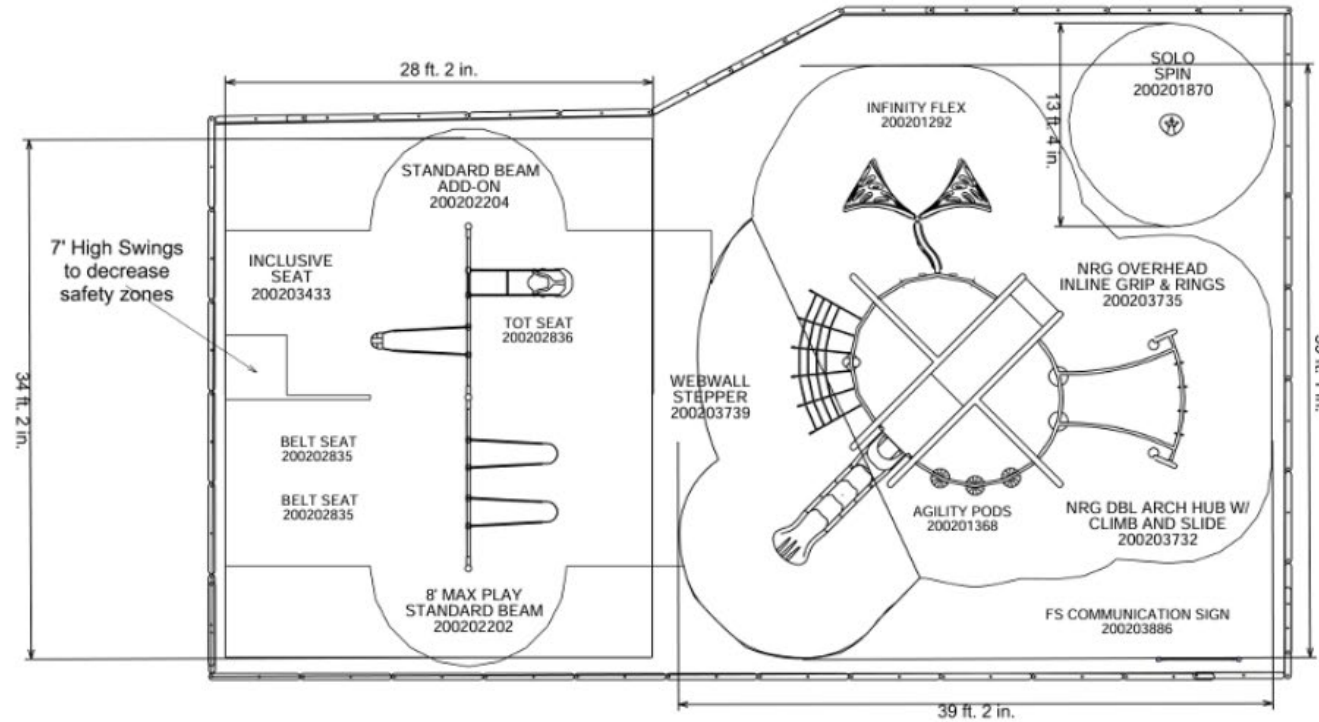
3B

\$75,554.90

AGE GROUP:	5-12_ASTM
ELEVATED PLAY ACTIVITIES - TOTAL:	0
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER:	0
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP:	0
GROUND LEVEL ACTIVITY TYPE:	5
GROUND LEVEL QUANTITY:	11



CHILD CAPACITY: 22



Northland Recreation – Little Tikes Commercial 3C









3C

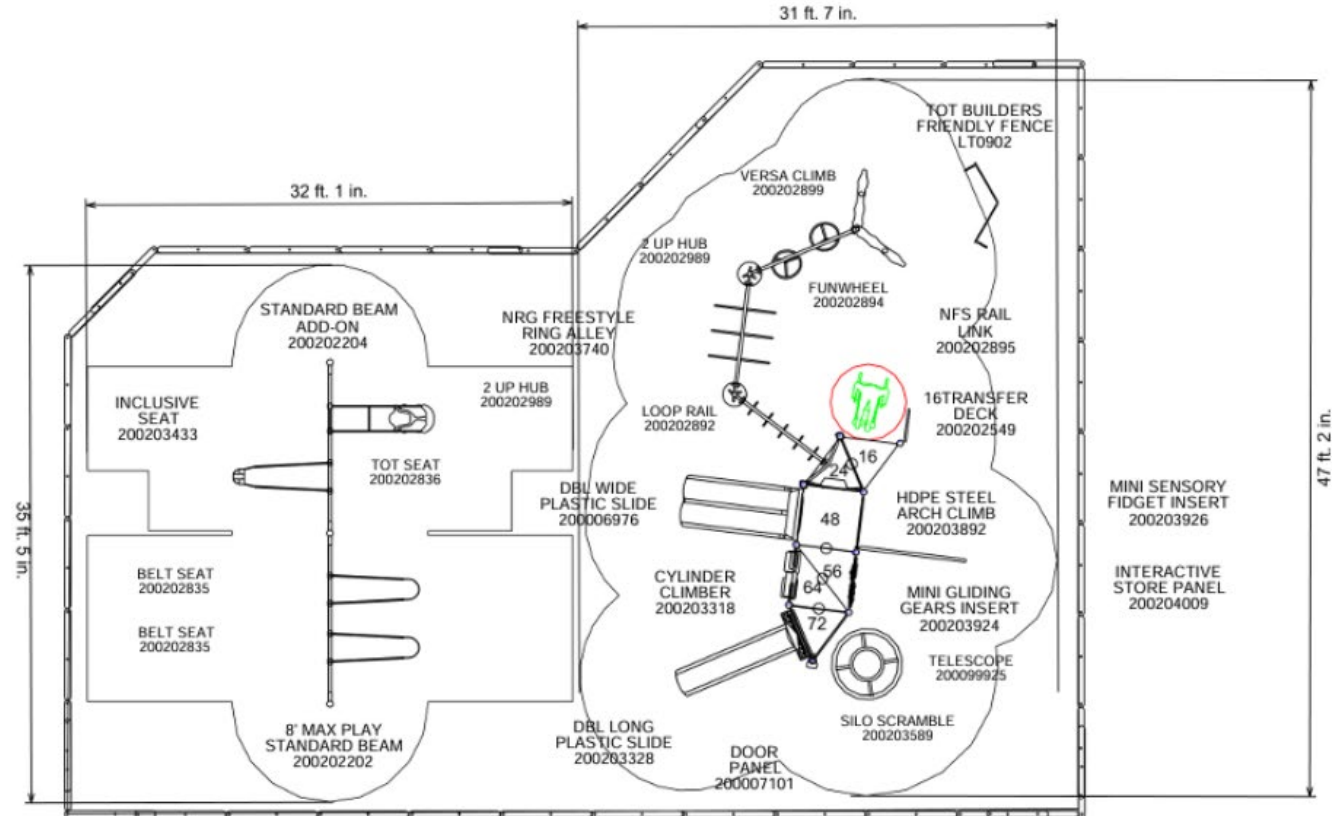
\$79,054.87

AGE GROUP: 3-12_ASTM	
ELEVATED PLAY ACTIVITIES - TOTAL:	0
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER:	0 REQ'D 3
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP:	0 REQ'D 3
GROUND LEVEL ACTIVITY TYPE:	1 REQ'D 2
GROUND LEVEL QUANTITY:	1 REQ'D 2

AGE GROUP: 3-12_ASTM	
ELEVATED PLAY ACTIVITIES - TOTAL:	0
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY TRANSFER:	6 REQ'D 3
ELEVATED PLAY ACTIVITIES ACCESSIBLE BY RAMP:	0 REQ'D 3
GROUND LEVEL ACTIVITY TYPE:	6 REQ'D 2
GROUND LEVEL QUANTITY:	10 REQ'D 2



CHILD CAPACITY: 54



Recap of Quote Pricing

Flagship Recreation – Landscape Structures

1A- \$79,232.53

1B- \$80,000

1C- \$80,000

MWP Recreation – GameTime

2A- \$58,293.19

2A- \$59,977.76

2C- \$51,439.72

Northland Recreation – Little Tikes Commercial

3A- \$79,641.49

3B- \$75,554.90

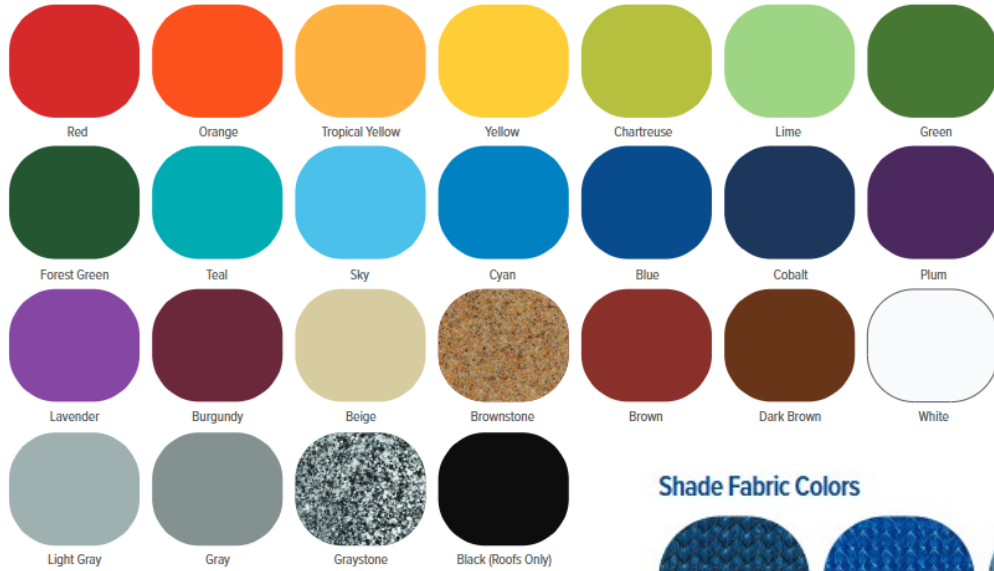
3C- \$79,054.87



Color Options

Plastic Colors

Produced with a compound resin, UV stabilizers, and anti-static guard for superior color fastness, strength, and durability.



Vinyl Coating Colors

Available coating colors for decks, steps, ramps, and bridges are shown below. Some colors are not available on certain structures—see your representative for details.

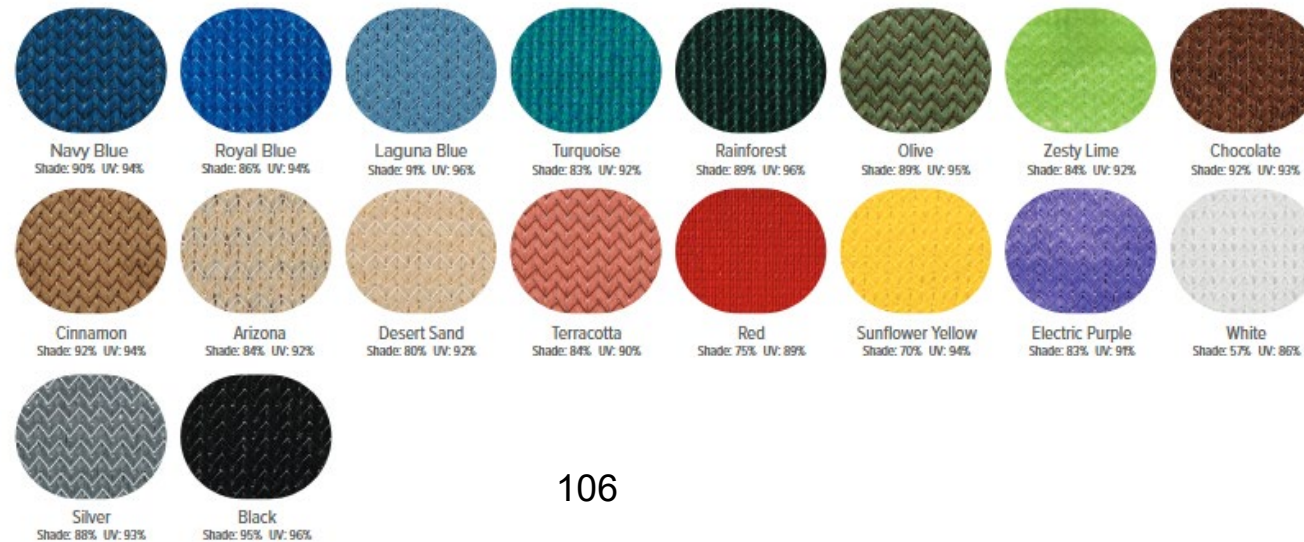


Post and Accent Colors

Achieved with a multi-layer paint application process that combats rust/corrosion and ensures a long-lasting finish.



Shade Fabric Colors





Questions?

CITY OF MOUND