



CITY OF MOUND CITY COUNCIL

AGENDA

Tuesday, August 12, 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

- | | |
|--|-------|
| a. Minutes of the July 28, 2026, City Council Regular Meeting, Kelly | 1-7 |
| b. Check Registry for July 2026, Erdmann | 8-9 |
| c. 2025 Audit Second Extension Request, Imihy | 10 |
| d. Pay Request in the amount of \$24,673.50 to KLM for construction management, supervision and inspections for Reconditioning of Well No. 8 – Hercules Tower, Prich | 11-12 |
| e. Pay Request No. 3 in the amount of \$178,134.50 to Tanks Co for the Reconditioning of Well No. 8; City Project PW-26-10, Prich | 13-15 |
| f. Pay Request No. 6 in the amount of \$633,780.44 to Minger Construction for the Water Treatment Improvements - Phase 2, PW-25-12, Bauman | 16-20 |
| g. Pay Request No. 2 in the amount of \$428,758.22 to GMH Asphalt for 2026 Street and Utility Improvements, PW-26-01 & PW-26-02, Bauman | 21-24 |
| h. Mound Westonka Hockey Association Gambling Permit, Kelly | 25-28 |

6. PRESENTATIONS

- | | |
|--|-------|
| a. Orono Police Department with the July 2026 Activity Report, Spencer | 29-40 |
|--|-------|

7. PUBLIC HEARINGS

8. OLD BUSINESS

9. NEW BUSINESS

10. ANNOUNCEMENTS

- a. Comments/Reports from Council Members
- b. Comment/Report from City Manager
- c. Next City Council Regular Meeting: Tuesday, August 26, 2026, at 6:00 p.m.

11. ADJOURN

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.

MOUND CITY COUNCIL MINUTES
July 28, 2026

The City Council of the City of Mound, Hennepin County, Minnesota, met in regular session on Tuesday, July 28, 2026, at 6:00 p.m. in the Council Chambers in the Centennial Building.

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

Members absent:

Others present: Deputy City Manager Laila Imihy, City Clerk Kevin Kelly, Finance Director, Lindsey Erdmann, Liquor Store Manager Sara Peterson, Community Development Director Sarah Smith, City Planner Johnny Menhennet, City Attorney Scott Landsman, Alex Carlson, Katie Stewart, Rob Stewart, Tyler Stewart, Ava Stewart, Maggie Sartori, Paula Larson and Helen Canning.

1. Call to Order
2. Pledge of Allegiance
3. Adopt Agenda
MOTION by McEnaney, seconded by Herrick, to approve the consent agenda. Upon roll call vote, all voted in favor. Motion carried.
4. Public Comments
No one came forward.
5. Consent Agenda
 - a. Approve Minutes of the July 28, 2026 City Council Regular Meeting
 - b. Approve Resolution No. 26-49 to Establish Absentee Ballot Board, Kelly
 - c. Approve Resolutions No. 26-50 & 26-52 Compliance Check Failures at Harbor Wine and Spirits & Mi Pueblo Express, Kelly
 - d. Approve Resolution 26-51 approving Temporary 1-4 Day Liquor Application and Music Permit Application for 2026 Our Lady of the Lake Incredible Festival, Smith
 - e. PULLED

MOTION by Herrick, seconded by Castellano, to approve the amended consent agenda; Items 5a through 5d. Upon roll call vote, all voted in favor. Motion carried.

5e. Pay Request No. 3 in the amount of \$130,195.39 to American Liberty, Inc. for Water Treatment Plant Improvements – Well 9; City Project No. PW-25-11, Bauman

McEnaney said she would like to change the title of 5e to Pay Request No. 3 in the amount of \$130,195.39 to American Liberty, Inc. for Water Infrastructure Improvements– Well 9; City Project No. PW-25-11, Bauman

MOTION by McEnaney, seconded by Herrick, to approve the amended title for agenda Item 5e. All voted in favor. Motion carried.

6. Presentations

a. Metropolitan Mosquito Control District Updates, Imihy

Imihy said the Metropolitan Mosquito Control District (MMCD) is here to give an update on their work in the area.

Alex Carlson, MMCD Public Affairs Manager said the MMCD has been in operation since 1958, serves the seven-county metro area and is tax supported. Carlson said the cost per resident comes out to about \$11.00 a year.

Carlson said the MMCD treats the many wetland areas which can become habitats for harmful species.

Carlson added the following:

- There are 52 species of mosquitos
- The MMCD treats only for the mosquitos which bite humans and cause disease in humans
- Mosquitos live in water for one to two weeks before emergence
- MMCD conducts larval surveillance
- MMCD work is data driven
- Entomologists are on staff lead in species identification

Carlson said the control methods are conducted by helicopters, drones and by foot to treat areas with specific targeting to attack mosquitos.

Carlson said Source Reduction is an important part of the MMCD outreach. Carlson said the MMCD relies on residents to clean up areas with standing water on their property. The MMCD will post notices and respond to reports from residences.

Carlson said Source Reduction activity includes:

- Tire recycling
- LaCrosse Encephalitis identification in SW metro is in Carver and Hennepin Counties
- Aedes Triseriatus lives in all kinds of human habitat and effects children primarily
- Interactive maps public access
- Weekly updates

McEnaney asked about the presence of Lone Star ticks. Carlson said they have not been found this year as they don't survive Minnesota winters and have to be brought in.

Holt asked if the spraying from helicopters is healthy. Carlson said the helicopters are dropping dry granules and has no health effects for humans or pets.

b. Introduction to the 2027 Budget, Erdmann

Erdmann said this presentation is a high-level overview of the City budget process. Erdmann listed the general areas of the City Budget:

Expenses

Personnel

Non-personnel

Debt Service

Revenues

- Property taxes
- Intergovernmental aid
- Permits, licenses and charges for services
- Interest income
- Transfers from fund to fund
- Special Assessments

Steps to Develop Budget

- Finance staff preparation of Department Budgets
- Review personnel budgets
- Remove one-time costs
- Work with vendors on cost increases from vendors and estimate inflationary increase to services

Department Head review of budgets

- Review personnel data
- Complete analyses on trends and looking at last year's numbers
- Prepare budget proposals for increases in spending

Complete Analyses

- Fee study of licensing
- Cost allocation model

Next Steps to Develop Budget

- Ensure budget is aligned with Financial Management Plan(FMP)
- Present draft budget to City Manager
- Present recommended budget to City Council

Looking Ahead

- Budget development
- Fee Study
- September 8th Council Meeting review of available budget numbers
- September 22nd the Council sets the maximum levy
- Update to FMP on September 22nd
- September to November incorporate changes and add Council budget priorities
- October 13th Utility Rate Study Update

c. Harbor Wine and Spirits Update, Peterson

Sara Peterson, Harbor Wine and Spirits (HWS) Liquor Store Manager, introduced herself. Peterson said HWS has been adding staff including a new Assistant Liquor Store Manager Melissa Erstad, a shift lead and two part-time positions. Peterson said there are six part-time employees. Peterson said sales and activity has been great.

McEnaney asked about the effects of the new summer hours. Peterson said summer hours are an extra hour in the evening until 9 p.m. on Friday and Saturdays. Peterson said the new hours haven't caught on yet with residents.

Holt said the Council asked for extended hours and staff should look at the numbers after the summer is over to see if the 9:00 p.m. closing will be beneficial. Holt and Herrick provided ideas for promotion of the new hours.

Peterson listed Current Trends in the industry

- Non-carbonated seltzers and other ready to drink products are popular right now
- Craft Beer is declining and THC is taking over.

Peterson said staff are monitoring inventory data to determine which products to put on HWS shelves.

Peterson said Spirit of the Lake went well including the Meet Your Maker event.

Imihy presented YTD Sales

- March 2026 is down 2% from March 2025
- Liquor market overall is down 2-9%
- Summer sales are strong
- Ehlers will close the numbers
- Total revenue is level as compared to 2025

7. Public Hearings

8. Old Business

9. New Business

a. Council Introduction – 4851 Shoreline Drive, Smith

Sarah Smith presented the Council introduction of the Stewart Boat and Board proposal of the reuse of the 4851 Shoreline Drive property. Smith said the proposal encompass boat and marine sales and display.

Smith said the right side of the building will be used by the building owner for general office uses.

Smith said the reuse of the building is zoned to include minor auto repair as a permitted use. Smith said winterizing/servicing boats could be a possible determination of a similar activity in the zoning ordinance. Smith said neighbors were noticed of the proposed change and the Stewart family met with neighboring property owners

Katie and Rob Stewart, 4680 Palmer Court, Excelsior, introduced themselves to the Council. Katie Stewart listed the following regarding their business activity and proposal for the property.

- Brand Ambassadors for Centurion and Supreme watercraft
- New Centurion and Supreme Dealer for the twin cities
- Sponsored athletes and brand ambassadors since 2019
- Centurion 50th Anniversary
- Correct Craft parent company in business for 100 years

- Mission is to do more than just sell boats but to build lasting relationships
- Bring people together and create opportunities
- Help customers feel welcomed, confident and ready to make memories on the water

Proposed Activity at 4851 Shoreline Drive

- Boat sales, service, parts
- Water related accessory sales to include pro model surf boards and life jackets
- Customer support and lessons
- Future storage offering off-site as the business grows

Jane Gunther, property owner of 4851 Shoreline Drive, said she has built a community with Gear West in Long Lake and has lived in the area for many years. Gunther said she has added to the building and area and will do more to improve the area.

Stewart answered why the 4851 Shoreline site:

- Mound is a natural fit for a boat/watersports related business
- Provides convenient access to boat sales and service for residents and lake users
- Building meets our need perfectly as-is
- Allow us to focus on the growth of the business instead of investing in costly remodeling

Stewart said they can operate at the site with minimal impact on neighbors and went door to door to meet neighbors and received positive feedback.

Stewart listed the following commitment to Mound

- Be respectful neighbors
- Keep the property clean and orderly

Scope of activities

- Front lot used for customer parking, access and signage
- Front office used for sales, consultations, service, scheduling and customer support
- Mostly appointment-based customers
- Indoor climate-controlled showroom and service space
- Services include maintenance, diagnostics, winterization, warranty repairs, accessory installation and detailing
- Most work completed indoors during normal business hours
- Rear lot used as an organized staging area for watercraft servicing
- Some service may be completed in the rear lot
- Spring and fall are busiest times
- Delivery, orientations, lessons and on-water demonstrations

Katie Stewart said their goal is to provide valuable services to local boat owners while contributing positively to the local economy.

Holt asked about the two garage bays and what are they used for.

Rob Stewart said one bay would be used for the Gunther's storage needs and the other would be used by the Stewart's regular use which would allow four boats to be serviced in the bay.

Pugh arrived to the meeting at 6:58.

Rob Stewart said there could be 9-10 boats parked outside for staging and new and used boats for sale.

Rob Stewart said the lot has easy simple entrance and exit areas on site to allow pull in and drop off at the lot. Rob Stewart said he didn't think the front lot would be large enough to do a display even if it was approved.

Council members agreed to give the proposal approval to go to next steps.

Smith said next steps would be a preliminary review of the proposal and sorting out zoning and planning needs. Smith said marine boat sales are conditional uses and would need Planning Commission (PC) review with a public hearing. Smith said there the proposal includes a surface related type of work and must include a substantial use determination with the PC evaluation and Council approval.

Smith said the proposal would need an amendment applied to create a new type of use which would be suitable for the entire Mixed Use district. Smith said Automotive repair – minor is allowed in the mixed district. Smith said next steps would be a review by PC at its August 18th meeting and a CC Meeting to address the Conditional Use Permit and Substantial use determination.

Smith said the property owner and tenant have submitted information and have been very forthcoming.

Smith said the City Council can review and possible approval at the August 25th or first September Meeting.

10. Announcements

a. Comments/Reports from Council Members:

Council Member Pugh – Pugh said the Gillespie Center will hold a Board Meeting on Thursday. Pugh said the Farmer's Market was fun time and lively. Pugh said no one was sitting on the Adirondack chairs at Lost Lake. Pugh said the style of chair is not functional for many people. McEnaney said ADA seating was discussed by the Council previously. Pugh said no one is creating new pathways so the park planners got that right as people are following the design. Pugh said she would like to coordinate with Mound Westonka Historical Society sign unveiling in the area.

Council Member McEnaney – Nothing to report.

Council Member Castellano – Nothing to report.

Council Member Herrick – Herrick said she hasn't received the police report on tickets being written on Westedge Blvd. Herrick said construction traffic downtown is on-going and vehicles are generally speeding through the area. Herrick would like to see city street speed limits lowered. Herrick said the Spirit of the Lakes was a wonderful event.

Mayor Holt – Holt said Night to Unite will be held on August 4th. Holt added that Council Members can request to do an Orono Police Department (OPD) ride along on August 4th if they would like. Imihy said the OPD visits to neighborhood gatherings may be filled up.

- b. Comments/Reports from City Manager: Imihy said candidate filing ended today. Imihy said there are two candidates for Mayor and five candidates for the two open Council Member seats.
 - c. Next City Council Regular Meeting: Wednesday, August 12, 2026 at 6:00 p.m.
 - d. Approve February 17, 2026 Concurrent City Council and Planning Commission Special Meeting Workshop at 6:00 p.m.
11. Adjourn
MOTION by Castellano, seconded by Pugh, to adjourn at 7:19 p.m. All voted in favor.
Motion carried.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk

CITY OF MOUND

08/03/26 8:27 AM

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*Check List

Transactions between 07/01/2026 and 07/31/2026

Check #	Search Name	Invoice	Amount	Act Typ	FUND Descr	Last Dim Descr
080521	7/20/2026	XCEL ENERGY	984931419	\$6,051.46 E	GENERAL FUND	Electric Utilities
080527	7/22/2026	WALLACE, SHERI		\$5,000.00 G	GENERAL FUND	Temp CO New Constructi
083296	7/2/2026	ALIGN BUILDING & REMODELIN		\$5,000.00 G	GENERAL FUND	Temp CO New Constructi
083303	7/2/2026	FIVE TECHNOLOGY	P237-81	\$4,800.00 E	GENERAL FUND	Other Contractual Servic
083304	7/2/2026	FRONTIER/CITIZENS COMMUNIC		\$5,281.58 E	SEWER FUND	Telephone, Cells, & Radi
083308	7/2/2026	ISTATE TRUCK CENTER	R244006172:01	\$8,107.27 E	GENERAL FUND	Equip & Vehicle Repairs
083310	7/2/2026	KLEIN UNDERGROUND, LLC	62995	\$4,923.75 E	WATER FUND	Other Contractual Servic
083313	7/2/2026	MET COUNCIL WASTEWATER M	001208386	\$86,297.26 E	SEWER FUND	Waste Disposal-MCIS
083314	7/2/2026	MNSPECT	3917339	\$12,132.45 E	GENERAL FUND	Building Inspection Fees
083323	7/2/2026	ULINE	208690200	\$10,228.10 E	GENERAL FUND	Operating Supplies
083324	7/2/2026	WALLACE, SHERI		\$5,000.00 G	GENERAL FUND	Temp CO New Constructi
083331	7/2/2026	BREAKTHRU BEVERAGE MN BE	127580160	\$12,996.09 E	MUNICIPAL LIQUOR FBeer For Resale	
083331	7/2/2026	BREAKTHRU BEVERAGE MN BE	127473244	\$12,692.17 E	MUNICIPAL LIQUOR FBeer For Resale	
083340	7/2/2026	JOHNSON BROTHERS LIQUOR	1078151	\$9,728.30 E	MUNICIPAL LIQUOR FLiquor For Resale	
083340	7/2/2026	JOHNSON BROTHERS LIQUOR	1083445	\$6,249.23 E	MUNICIPAL LIQUOR FLiquor For Resale	
083340	7/2/2026	JOHNSON BROTHERS LIQUOR	1083446	\$3,985.58 E	MUNICIPAL LIQUOR FWine For Resale	
083348	7/2/2026	PHILLIPS WINE AND SPIRITS, IN	5191292	\$4,502.58 E	MUNICIPAL LIQUOR FWine For Resale	
083348	7/2/2026	PHILLIPS WINE AND SPIRITS, IN	5195078	\$4,754.32 E	MUNICIPAL LIQUOR FWine For Resale	
083349	7/2/2026	PRECISION COLLISION		\$7,715.90 E	GENERAL FUND	Equip & Vehicle Repairs
083351	7/2/2026	SOUTHERN GLAZERS OF MN WI	2771134	\$5,678.10 E	MUNICIPAL LIQUOR FLiquor For Resale	
083362	7/10/2026	BREAKTHRU BEVERAGE MN BE	127698728	\$11,005.45 E	MUNICIPAL LIQUOR FBeer For Resale	
083363	7/10/2026	BREAKTHRU BEVERAGE MN WI	127610452	\$4,872.54 E	MUNICIPAL LIQUOR FLiquor For Resale	
083364	7/10/2026	CAPITOL BEVERAGE SALES, L.P	3311981	\$9,944.30 E	MUNICIPAL LIQUOR FBeer For Resale	
083379	7/10/2026	SOUTHERN GLAZERS OF MN WI	2776419	\$7,382.91 E	MUNICIPAL LIQUOR FLiquor For Resale	
083386	7/10/2026	BOLTON AND MENK, INCORPOR	0398443	\$5,714.23 E	SEWER FUND	Professional Srvs
083386	7/10/2026	BOLTON AND MENK, INCORPOR	0394853	\$7,240.35 E	GENERAL FUND	Professional Srvs
083386	7/10/2026	BOLTON AND MENK, INCORPOR	0398455	\$10,395.88 E	GENERAL FUND	Professional Srvs
083386	7/10/2026	BOLTON AND MENK, INCORPOR	0398456	\$45,113.00 E	WATER FUND	Professional Srvs
083390	7/10/2026	CARLSON PRINTING COMPANY	00216167	\$3,933.86 E	WATER FUND	Miscellaneous
083394	7/10/2026	CORE & MAIN LP	V000045050	\$4,827.84 E	WATER FUND	Operating Supplies
083407	7/10/2026	ISTATE TRUCK CENTER	R244006172	\$8,107.27 E	GENERAL FUND	Equip & Vehicle Repairs
083410	7/10/2026	LAKE MINNETONKA CONSERVA	2026Q3MOUND	\$5,108.20 E	GENERAL FUND	Dues and Subscriptions
083419	7/10/2026	REPUBLIC SERVICES, INC.	1894-007556553	\$18,788.40 E	RECYCLING FUND	Other Contractual Servic
083420	7/10/2026	SAFE STEP LLC	4959	\$8,173.43 E	GENERAL FUND	Other Contractual Servic
083430	7/10/2026	VALLEY-RICH CO., INC.	35673	\$7,280.63 E	WATER FUND	Other Contractual Servic
083432	7/10/2026	WIDMER CONSTRUCTION, LLC	5523	\$8,222.50 E	SEWER FUND	Other Contractual Servic
083433	7/10/2026	ZARNOTH BRUSH WORKS, INCO	0206816-IN	\$4,194.00 E	GENERAL FUND	Repair Supplies & Equip
083435	7/13/2026	TANKSCO, INC		\$133,427.50 E	WATER FUND	Repairs & Maintenance-B
083436	7/16/2026	ROBERTS, COLLETTE		\$25,000.00 E	GENERAL FUND	Severance Pay
083440	7/20/2026	ASSURED ASPHALT CORPORATI		\$5,890.00 E	GENERAL FUND	Other Contractual Servic
083443	7/20/2026	BELLBOY CORPORATION	0211879500	\$13,176.48 E	MUNICIPAL LIQUOR FLiquor For Resale	
083446	7/20/2026	BREAKTHRU BEVERAGE MN BE	127793084	\$6,646.10 E	MUNICIPAL LIQUOR FBeer For Resale	
083446	7/20/2026	BREAKTHRU BEVERAGE MN BE	127894989	\$14,768.45 E	MUNICIPAL LIQUOR FBeer For Resale	
083448	7/20/2026	BY THE YARD INC	197207	\$4,595.08 E	GENERAL FUND	Operating Supplies
083467	7/20/2026	JK LANDSCAPE CONSTRUCTION	10086	\$40,215.00 E	COMMONS DOCKS F	Other Contractual Servic
083468	7/20/2026	JOHNSON BROTHERS LIQUOR	1098798	\$4,137.84 E	MUNICIPAL LIQUOR FLiquor For Resale	
083469	7/20/2026	KLM ENGINEERING, INCORPOR	11534	\$27,415.00 E	WATER FUND	Professional Srvs
083470	7/20/2026	LAKE MANAGEMENT, INC.	43791	\$4,835.86 E	COMMONS DOCKS F	Repair Supplies & Equip
083478	7/20/2026	MET COUNCIL WASTEWATER M	0001208853	\$86,297.26 E	SEWER FUND	Waste Disposal-MCIS
083481	7/20/2026	MNSPECT	4140305	\$28,383.55 E	GENERAL FUND	Building Inspection Fees
083488	7/20/2026	RAY'S SERVICES		\$7,575.00 E	GENERAL FUND	Tree Removal
083493	7/20/2026	SOUTHWEST TRAILS ASSOCIATI		\$9,179.00 G	GENERAL FUND	Deposits/Escrow
083496	7/20/2026	TANKSCO, INC		\$101,925.50 E	WATER FUND	Other Contractual Servic
083497	7/20/2026	TONKA PLUMBING HTG & CLNG I	10929	\$6,334.00 E	WATER FUND	Other Contractual Servic

CITY OF MOUND

08/03/26 8:27 AM

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***Check List**

Transactions between 07/01/2026 and 07/31/2026

Check #	Search Name	Invoice	Amount	Act Typ	FUND Descr	Last Dim Descr
083497	7/20/2026	TONKA PLUMBING HTG & CLNG I	10929	\$6,334.00 E	GENERAL FUND	Other Contractual Servic
823182	7/6/2026	FEDERAL WITHHOLDING		\$8,490.19 G	GENERAL FUND	FICA Tax Withholding
823182	7/6/2026	FEDERAL WITHHOLDING		\$7,818.78 G	GENERAL FUND	FICA Tax Withholding
823182	7/6/2026	FEDERAL WITHHOLDING		\$7,664.98 G	GENERAL FUND	FICA Tax Withholding
823182	7/6/2026	FEDERAL WITHHOLDING		\$8,505.73 G	GENERAL FUND	FICA Tax Withholding
823182	7/6/2026	FEDERAL WITHHOLDING		\$7,818.78 G	GENERAL FUND	FICA Tax Withholding
823182	7/6/2026	FEDERAL WITHHOLDING		\$7,935.94 G	GENERAL FUND	FICA Tax Withholding
823182	7/6/2026	FEDERAL WITHHOLDING		\$7,664.98 G	GENERAL FUND	FICA Tax Withholding
823182	7/6/2026	FEDERAL WITHHOLDING		\$8,490.19 G	GENERAL FUND	FICA Tax Withholding
823182	7/6/2026	FEDERAL WITHHOLDING		\$8,505.73 G	GENERAL FUND	FICA Tax Withholding
823182	7/6/2026	FEDERAL WITHHOLDING		\$7,935.94 G	GENERAL FUND	FICA Tax Withholding
823183	7/6/2026	FEDERAL WITHHOLDING		\$10,079.39 G	GENERAL FUND	Federal Withholding
823183	7/6/2026	FEDERAL WITHHOLDING		\$10,508.20 G	GENERAL FUND	Federal Withholding
823183	7/6/2026	FEDERAL WITHHOLDING		\$9,960.91 G	GENERAL FUND	Federal Withholding
823183	7/6/2026	FEDERAL WITHHOLDING		\$10,411.22 G	GENERAL FUND	Federal Withholding
823183	7/6/2026	FEDERAL WITHHOLDING		\$10,565.42 G	GENERAL FUND	Federal Withholding
Grand Total				\$1,049,920.93		



City Council Item 5C

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

From: Laila Imihy, Deputy Finance Manager

Date: August 12, 2026

Subject: Request to the Office of the State Auditor for an extension on the 2025 Financial Audit

RECOMMENDED ACTION:

MOTION to approve the 2025 Second Extension Request to the Office of the State Auditor.

OVERVIEW: Each year Minnesota cities are required by the Office of the State Auditor (OSA) to conduct an annual financial audit within six months of the end of their fiscal year. The City of Mound's fiscal year ends on December 31 making the deadline for the annual audit June 30 each year. Typically, the audit begins in February and is completed in early spring. Given the number of vacancies in the finance department and other staff transitions, the City has already requested one extension from the OSA which was approved and gave the City until August 14, 2026.

The City's auditing firm, Abdo, has begun working on the audit and believes that they will have it completed by October 1, 2026. While the first extension request can be done administratively, a second request to the OSA requires the approval of the City Council.

Tonight, Staff request approval from the OSA to extend the deadline for the annual audit until October 1, 2026.

SUPPORTING INFORMATION

- 2025 Second Extension Request to the OSA



City Council Item 5D

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

From: Ryan Prich, Public Works Director

Date: August 12, 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 \$24,673.50 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 11577
Date 08/04/2026

Project **Mound, MN 0.3MG 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	52,088.50	27,415.00	24,673.50
Total	54,830.00	52,088.50	27,415.00	24,673.50

Invoice total **24,673.50**

95% billed



City Council Item 5E

To: Honorable Mayor and Council Members
Jesse Dickson, City Manager
From: Ryan Prich, Public Works Director
Date: August 12, 2026
Subject: Pay Request No. 3 to Tanksco for reconditioning of Well No. 8 – Hercules Tower

RECOMMENDED ACTION:

MOTION: to approve Pay Request No. 3 in the amount of \$178,134.50 to TanksCo, Inc. for the Reconditioning of Well No. 8; City Project PW-26-10.

OVERVIEW: Please see enclosed Pay Request No. 3 from KLM Engineering for work completed from 7-3-2026 to 7-22-2026 on the 300,000-gallon elevated reservoir: Well 8-Hercules Tower.

SUPPORTING INFORMATION

- Pay request No. 3 from KLM Engineering
- PayApp #3 from TanksCo, Inc



August 3, 2026

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

By Email

**RE: Pay Request No. 3 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. 3 in the amount of \$178,134.50. 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 #3

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: 7/22/2026
From: 7/3/2026
To: 7/22/2026

Contract Amount Original: \$435,250.00
Revised:

A			B			E		F
Description			Scheduled Value (\$)	From Previous Application (C+D)	This Period	Total Completed (C + D)	% (E / B)	Balance to Finish (B - E)
1	Structure Modifications	LS 1	\$147,000.00	\$132,390.00	\$14,610.00	\$147,000.00	100%	\$0.00
2	Surface Repairs	MH 125	\$6,250.00	\$4,750.00	\$1,500.00	\$6,250.00	100%	\$0.00
3	Interior Wet Area Abrasive Blast & Coating	LS 1	\$110,000.00	\$55,000.00	\$55,000.00	\$110,000.00	100%	\$0.00
4	Exterior Dry Area Abrasive Blast with Containment & Coating	LS 1	\$152,000.00	\$45,600.00	\$106,400.00	\$152,000.00	100%	\$0.00
5	Mobilization	LS 1	\$20,000.00	\$10,000.00	\$10,000.00	\$20,000.00	100%	\$0.00
Totals			\$435,250.00	\$247,740.00	\$187,510.00	\$435,250.00	100%	\$0.00
*Includes materials on-hand per attached invoices.								
					This Period			
Amount Earned					\$ 187,510.00		\$ 435,250.00	
Amount Retained (5%)					\$ (9,375.50)		\$ (21,762.50)	
Less Previous Payments							\$ 235,353.00	
Amount Due					\$ 178,134.50		\$ 178,134.50	

Consulting Engineer

City of Mound, MN

TANKSCO, INC.

By: 

By: _____

By: 

Date: 8-3-26

Date: _____

Date: 07/22/2026



City Council Item 5f.

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

From: Matt Bauman, PE, City Engineer

Date: August 12, 2026

Subject: Water Treatment Infrastructure – Phase 2 Pay Request No. 6

RECOMMENDED ACTION:

MOTION TO approve Pay Request No. 6 in the amount of \$633,780.44 to Minger Construction for Water Treatment Infrastructure Improvements – Phase 2; City Project No. PW-25-12.

OVERVIEW

Please find enclosed Pay Request No. 6 from Minger Construction Companies. for work completed on the Water Treatment Infrastructure Improvements – Phase 2 project from June 26, 2026, through July 24, 2026.

We have reviewed the contractor's request, verified quantities, and recommend payment in the amount of \$633,780.44 to Minger Construction.

SUPPORTING INFORMATION

- Pay Request 6 from Minger Construction

CONTRACTOR'S PAY REQUEST**WATER TREATMENT INFRASTRUCTURE
IMPROVEMENTS - PHASE 2****BOLTON
& MENK**

Real People. Real Solutions.

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

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

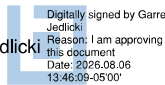
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$4,497,857.56
TOTAL, COMPLETED WORK TO DATE	\$2,514,995.77
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$2,514,995.77
RETAINED PERCENTAGE (5.0%)	\$125,749.79
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$2,389,245.98
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$1,755,465.54
PAY CONTRACTOR AS ESTIMATE NO. 6	\$633,780.44

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  **Garrett Jedlicki** **Manager**
Name Title
Date 8/6/26

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

By *Matt Bauman*, CONSULTING ENGINEER

Date 8/6/2026

APPROVED FOR PAYMENT:**OWNER:**

By _____
Name Title Date

And _____
Name Title Date

Pay Request No.:

6

WATER TREATMENT INFRASTRUCTURE IMPROVEMENTS - PHASE 2



CITY OF MOUND

BMI PROJECT NO. 24X.135355

WORK COMPLETED THROUGH FRIDAY, JULY 24, 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	0.50 LUMP SUM	\$123,875.00	0.75 LUMP SUM	\$185,812.50
2	TRAFFIC CONTROL	\$86,300.00	1.00 LUMP SUM	\$86,300.00	0.75 LUMP SUM	\$64,725.00	0.75 LUMP SUM	\$64,725.00
3	PORTABLE CHANGEABLE MESSAGE SIGN	\$56.00	240.00 UDAY	\$13,440.00	65.00 UDAY	\$3,640.00	125.00 UDAY	\$7,000.00
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	544.00 SQ FT	\$1,088.00
6	REMOVE CONCRETE CURB AND GUTTER	\$6.50	2,350.00 LIN FT	\$15,275.00	1,063.00 LIN FT	\$6,909.50	1,503.00 LIN FT	\$9,769.50
7	REMOVE WATERMAIN (ANY SIZE, ANY TYPE)	\$7.50	1,050.00 LIN FT	\$7,875.00	393.00 LIN FT	\$2,947.50	429.00 LIN FT	\$3,217.50
8	REMOVE HYDRANT	\$682.00	12.00 EACH	\$8,184.00	5.00 EACH	\$3,410.00	5.00 EACH	\$3,410.00
9	REMOVE GATE VALVE AND BOX (ANY SIZE)	\$351.00	22.00 EACH	\$7,722.00	11.00 EACH	\$3,861.00	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 PAVER DRIVEWAY	\$28.00	120.00 SQ FT	\$3,360.00	0.00 SQ FT	\$0.00	20.00 SQ FT	\$560.00
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	800.00 LIN FT	\$8,000.00	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	12.00 HOUR	\$7,956.00	19.00 HOUR	\$12,597.00
16	TEMPORARY WATER SERVICE	\$996.00	83.00 EACH	\$82,668.00	57.00 EACH	\$56,772.00	75.00 EACH	\$74,700.00
17	TEMPORARY WATER SERVICE (FIRE) 4" OR 6"	\$14,620.00	3.00 EACH	\$43,860.00	0.00 EACH	\$0.00	3.00 EACH	\$43,860.00
18	TEMPORARY GATE VALVE	\$4,400.00	2.00 EACH	\$8,800.00	0.00 EACH	\$0.00	1.00 EACH	\$4,400.00
19	6" DIP WATERMAIN, CL. 52	\$133.00	215.00 LIN FT	\$28,595.00	43.00 LIN FT	\$5,719.00	43.00 LIN FT	\$5,719.00
20	6" C900 PVC WATERMAIN (OPEN CUT)	\$105.00	360.00 LIN FT	\$37,800.00	115.50 LIN FT	\$12,127.50	121.50 LIN FT	\$12,757.50
21	10" C900 PVC WATERMAIN (OPEN CUT)	\$127.00	215.00 LIN FT	\$27,305.00	28.00 LIN FT	\$3,556.00	28.00 LIN FT	\$3,556.00
22	14" C900 PVC WATERMAIN (OPEN CUT)	\$135.00	1,105.00 LIN FT	\$149,175.00	832.00 LIN FT	\$112,320.00	867.00 LIN FT	\$117,045.00
23	14" C900 PVC WATERMAIN (HDD)	\$232.00	1,455.00 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	2,443.00 LIN FT	\$456,841.00	2,893.00 LIN FT	\$540,991.00
25	6" GATE VALVE AND BOX	\$3,350.00	27.00 EACH	\$90,450.00	17.00 EACH	\$56,950.00	18.00 EACH	\$60,300.00
26	10" GATE VALVE AND BOX	\$5,815.00	9.00 EACH	\$52,335.00	3.00 EACH	\$17,445.00	3.00 EACH	\$17,445.00
27	14" BUTTERFLY VALVE AND BOX	\$8,265.00	15.00 EACH	\$123,975.00	10.00 EACH	\$82,650.00	11.00 EACH	\$90,915.00
28	HYDRANT	\$8,450.00	13.00 EACH	\$109,850.00	7.00 EACH	\$59,150.00	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	7,257.00 POUND	\$145,140.00	7,843.00 POUND	\$156,860.00
31	4" POLYSTYRENE INSULATION	\$32.00	50.00 SQ YD	\$1,600.00	3.56 SQ YD	\$113.92	17.56 SQ YD	\$561.92
32	CONNECT TO EXISTING WATERMAIN	\$2,605.00	25.00 EACH	\$65,125.00	8.00 EACH	\$20,840.00	8.00 EACH	\$20,840.00
33	CONNECT TO EXISTING WATER SERVICE	\$582.00	72.00 EACH	\$41,904.00	33.00 EACH	\$19,206.00	33.00 EACH	\$19,206.00
34	1" CURB STOP & BOX	\$1,060.00	62.00 EACH	\$65,720.00	33.00 EACH	\$34,980.00	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	33.00 EACH	\$45,045.00	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	1,155.00 LIN FT	\$42,735.00	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	15.00 EACH	\$12,075.00
47	VERIFY SANITARY SEWER SERVICE (POST-PIPE BURSTING)	\$389.00	47.00 EACH	\$18,283.00	31.00 EACH	\$12,059.00	34.00 EACH	\$13,226.00
48	REPAIR SANITARY SEWER SERVICE (POST-PIPE BURSTING)	\$2,185.00	10.00 EACH	\$21,850.00	2.00 EACH	\$4,370.00	4.00 EACH	\$8,740.00
49	SUBGRADE EXCAVATION (EV)	\$49.00	300.00 CU YD	\$14,700.00	0.00 CU YD	\$0.00	155.00 CU YD	\$7,595.00
50	STABILIZING AGGREGATE (CV)	\$69.00	550.00 CU YD	\$37,950.00	67.41 CU YD	\$4,651.29	67.41 CU YD	\$4,651.29

Pay Request No.:

6

WATER TREATMENT INFRASTRUCTURE IMPROVEMENTS - PHASE 2



CITY OF MOUND

BMI PROJECT NO. 24X.135355

WORK COMPLETED THROUGH FRIDAY, JULY 24, 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 SQ YD	\$3,300.00	0.00 SQ YD	\$0.00	1,405.00 SQ YD	\$2,107.50
52	GEOTEXTILE FABRIC, TYPE V (TRENCH STABILIZATION)	\$1.50	550.00 SQ YD	\$825.00	0.00 SQ YD	\$0.00	0.00 SQ YD	\$0.00
53	BITUMINOUS CURB	\$67.00	110.00 LIN FT	\$7,370.00	0.00 LIN FT	\$0.00	33.00 LIN FT	\$2,211.00
54	BITUMINOUS PATCH (CITY STREET)	\$74.00	2,625.00 SQ YD	\$194,250.00	210.00 SQ YD	\$15,540.00	2,272.00 SQ YD	\$168,128.00
55	BITUMINOUS PATCH (COUNTY ROAD)	\$144.00	2,475.00 SQ YD	\$356,400.00	0.00 SQ YD	\$0.00	0.00 SQ YD	\$0.00
56	BITUMINOUS TRAIL/DRIVEWAY	\$63.00	480.00 SQ YD	\$30,240.00	0.00 SQ YD	\$0.00	73.00 SQ YD	\$4,599.00
57	TEMPORARY ASPHALT PATCH (2")	\$51.00	300.00 SQ YD	\$15,300.00	0.00 SQ YD	\$0.00	1,269.00 SQ YD	\$64,719.00
58	AGGREGATE BEDDING	\$65.00	350.00 TON	\$22,750.00	0.00 TON	\$0.00	0.00 TON	\$0.00
59	AGGREGATE SURFACING	\$92.00	40.00 TON	\$3,680.00	0.00 TON	\$0.00	0.00 TON	\$0.00
60	CONCRETE CURB & GUTTER (ANY TYPE)	\$30.00	2,350.00 LIN FT	\$70,500.00	0.00 LIN FT	\$0.00	1,503.00 LIN FT	\$45,090.00
61	4" CONCRETE WALK (INCL AGG BASE CL 5)	\$11.00	4,000.00 SQ FT	\$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 SQ FT	\$14,400.00	0.00 SQ FT	\$0.00	327.00 SQ FT	\$3,924.00
63	8" CONCRETE WALK/PAVEMENT (INCL AGG BASE CL 5)	\$14.00	200.00 SQ FT	\$2,800.00	0.00 SQ FT	\$0.00	0.00 SQ FT	\$0.00
64	TRUNCATED DOMES	\$72.00	48.00 SQ FT	\$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 LIN FT	\$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 LIN FT	\$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 LIN FT	\$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 LIN FT	\$680.00	0.00 LIN FT	\$0.00	0.00 LIN FT	\$0.00
69	4" BROKEN LINE - MULTI COMP	\$0.70	40.00 LIN FT	\$28.00	0.00 LIN FT	\$0.00	0.00 LIN FT	\$0.00
70	6" DOTTED LINE - MULTI COMP	\$1.00	10.00 LIN FT	\$10.00	0.00 LIN FT	\$0.00	0.00 LIN FT	\$0.00
71	CROSSWALK BLOCKS - PAINT	\$2.00	342.00 SQ FT	\$684.00	0.00 SQ FT	\$0.00	0.00 SQ FT	\$0.00
72	CROSSWALK BLOCKS - PREF THERMO	\$20.00	54.00 SQ FT	\$1,080.00	0.00 SQ FT	\$0.00	0.00 SQ FT	\$0.00
73	PAVEMENT MESSAGE - PREF THERMO	\$50.00	32.00 SQ FT	\$1,600.00	0.00 SQ FT	\$0.00	0.00 SQ FT	\$0.00
74	PAVEMENT MESSAGE - PAINT	\$5.50	64.00 SQ FT	\$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 LIN FT	\$2,250.00	0.00 LIN FT	\$0.00	0.00 LIN FT	\$0.00
76	BIOLOG	\$2.50	1,500.00 LIN FT	\$3,750.00	615.00 LIN FT	\$1,537.50	835.00 LIN FT	\$2,087.50
77	INLET PROTECTION	\$194.00	35.00 EACH	\$6,790.00	21.00 EACH	\$4,074.00	33.00 EACH	\$6,402.00
78	SILT FENCE	\$6.00	50.00 LIN FT	\$300.00	0.00 LIN FT	\$0.00	0.00 LIN FT	\$0.00
79	TOPSOIL BORROW (LV)	\$58.00	440.00 CU YD	\$25,520.00	0.00 CU YD	\$0.00	60.00 CU YD	\$3,480.00
80	HYDRAULIC MULCH WITH SEED MIXTURE 25-151	\$3.00	500.00 SQ YD	\$1,500.00	0.00 SQ YD	\$0.00	0.00 SQ YD	\$0.00
81	SOD, LAWN TYPE	\$27.00	1,700.00 SQ YD	\$45,900.00	0.00 SQ YD	\$0.00	0.00 SQ YD	\$0.00
82	LANDSCAPE ALLOWANCE	\$10,000.00	1.00 ALLOWANCE	\$10,000.00	0.00 ALLOWANCE	\$0.00	0.52 ALLOWANCE	\$5,200.00
83	ELECTRICAL ALLOWANCE	\$10,000.00	1.00 ALLOWANCE	\$10,000.00	0.00 ALLOWANCE	\$0.00	0.00 ALLOWANCE	\$0.00
A.1	MOBILIZATION	\$50,670.00	1.00 LUMP SUM	\$50,670.00	0.75 LUMP SUM	\$38,002.50	0.75 LUMP SUM	\$38,002.50
A.2	TRAFFIC CONTROL	\$12,430.00	1.00 LUMP SUM	\$12,430.00	1.00 LUMP SUM	\$12,430.00	1.00 LUMP SUM	\$12,430.00
A.3	REMOVE CONCRETE WALK/PAVEMENT (ANY THICKNESS)	\$2.00	440.00 SQ FT	\$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 LIN FT	\$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 EACH	\$1,404.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
A.6	REMOVE HYDRANT	\$682.00	3.00 EACH	\$2,046.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
A.7	TEMPORARY WATER SERVICE	\$2,175.00	4.00 EACH	\$8,700.00	4.00 EACH	\$8,700.00	6.00 EACH	\$13,050.00
A.8	TEMPORARY WATER SERVICE (FIRE) 6"	\$14,810.00	1.00 LUMP SUM	\$14,810.00	1.00 LUMP SUM	\$14,810.00	1.00 LUMP SUM	\$14,810.00
A.9	6" DIP WATERMAIN, CL. 52	\$133.00	50.00 LIN FT	\$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 LIN FT	\$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 LIN FT	\$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 EACH	\$10,050.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
A.13	DUCTILE IRON FITTINGS	\$19.00	500.00 POUND	\$9,500.00	0.00 POUND	\$0.00	0.00 POUND	\$0.00
A.14	HYDRANT	\$8,180.00	2.00 EACH	\$16,360.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
A.15	CONNECT TO EXISTING WATERMAIN	\$2,605.00	1.00 EACH	\$2,605.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
A.16	CONNECT TO EXISTING WATER SERVICE	\$582.00	2.00 EACH	\$1,164.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
A.17	1" CURB STOP & BOX	\$1,060.00	2.00 EACH	\$2,120.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
A.18	2" CURB STOP & BOX	\$1,835.00	1.00 EACH	\$1,835.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00



City Council Item 5g.

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

From: Matt Bauman, PE, City Engineer

Date: August 12, 2026

Subject: 2026 Street and Utility Improvements Pay Request No. 2

RECOMMENDED ACTION:

MOTION TO approve Pay Request No. 2 in the amount of \$428,758.22 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. 2 from GMH Asphalt Corporation. for work completed on the 2026 Street and Utility Improvements project from June 28 2026, through July 24, 2026.

We have reviewed the contractor's request, verified quantities, and recommend payment in the amount of \$428,758.22 to GMH Asphalt.

SUPPORTING INFORMATION

- Pay Request 2 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	\$600,756.34
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$600,756.34
RETAINED PERCENTAGE (5.0%)	\$30,037.82
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$570,718.52
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$141,960.30
PAY CONTRACTOR AS ESTIMATE NO. 2	\$428,758.22

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

Conica Johnson
Name Title

Date

8.6.2026

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

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

By

Matt Bauman

CONSULTING ENGINEER

Date 8/6/2026

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, JULY 24, 2026

2



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	0.75 LUMP SUM	\$67,500.00
2	TRAFFIC CONTROL	\$4,589.00	1.00 LUMP SUM	\$4,589.00	0.50 LUMP SUM	\$2,294.50	0.75 LUMP SUM	\$3,441.75
3	REMOVE BITUMINOUS STREET PAVEMENT	\$1.35	14,975.00 SQ YD	\$20,216.25	0.00 SQ YD	\$0.00	7,593.00 SQ YD	\$10,250.55
4	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	\$14.85	400.00 SQ YD	\$5,940.00	0.00 SQ YD	\$0.00	271.00 SQ YD	\$4,024.35
5	REMOVE DRAINAGE STRUCTURE	\$874.00	6.00 EACH	\$5,244.00	0.00 EACH	\$0.00	3.00 EACH	\$2,622.00
6	REMOVE STORM SEWER (ANY SIZE)	\$86.25	13.00 LIN FT	\$1,121.25	0.00 LIN FT	\$0.00	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	3,410.00 LIN FT	\$21,653.50
8	REMOVE CONCRETE WALK/DRIVEWAY (ANY THICKNESS)	\$1.65	5,650.00 SQ FT	\$9,322.50	54.00 SQ FT	\$89.10	3,021.00 SQ FT	\$4,984.65
9	REMOVE CONCRETE PAVEMENT (ANY THICKNESS)	\$2.25	7,330.00 SQ FT	\$16,492.50	0.00 SQ FT	\$0.00	6,120.00 SQ FT	\$13,770.00
10	REMOVE WATERMAIN GATE VALVE (ANY SIZE)	\$306.00	9.00 EACH	\$2,754.00	0.00 EACH	\$0.00	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	243.00 LIN FT	\$3,584.25
12	REMOVE HYDRANT	\$1,348.00	3.00 EACH	\$4,044.00	0.00 EACH	\$0.00	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	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	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	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	17,708.00 SQ YD	\$43,384.60
17	ADJUST CASTING (STORM)	\$368.00	17.00 EACH	\$6,256.00	0.00 EACH	\$0.00	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	88.00 LIN FT	\$2,697.20
19	CASTING ASSEMBLY (STORM)	\$1,314.00	6.00 EACH	\$7,884.00	0.00 EACH	\$0.00	2.00 EACH	\$2,628.00
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	6.50 LIN FT	\$9,945.00
21	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	\$781.00	4.90 LIN FT	\$3,826.90	0.00 LIN FT	\$0.00	4.90 LIN FT	\$3,826.90
22	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2X3	\$675.00	10.80 LIN FT	\$7,290.00	0.00 LIN FT	\$0.00	6.87 LIN FT	\$4,637.25
23	CONNECT TO EXISTING STORM SEWER	\$1,087.00	5.00 EACH	\$5,435.00	0.00 EACH	\$0.00	2.00 EACH	\$2,174.00
24	CONNECT TO EXISTING DRAINAGE STRUCTURE	\$2,554.00	1.00 EACH	\$2,554.00	0.00 EACH	\$0.00	1.00 EACH	\$2,554.00
25	REMOVE & REPLACE CASTING ASSEMBLY (SANITARY)	\$1,316.00	53.00 EACH	\$69,748.00	11.00 EACH	\$14,476.00	30.00 EACH	\$39,480.00
26	ADJUST CASTING (SANITARY)	\$779.00	1.00 EACH	\$779.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
27	CHIMNEY SEAL	\$0.01	53.00 EACH	\$0.53	11.00 EACH	\$0.11	30.00 EACH	\$0.30
28	REPAIR SANITARY SERVICE	\$612.00	5.00 EACH	\$3,060.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
29	ADJUST GATE VALVE BOX	\$369.00	16.00 EACH	\$5,904.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
30	WATER SERVICE LID	\$393.00	3.00 EACH	\$1,179.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
31	TEMPORARY WATER SERVICE	\$831.00	31.00 EACH	\$25,761.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
32	TEMPORARY TESTING ASSEMBLY	\$2,042.00	2.00 EACH	\$4,084.00	0.00 EACH	\$0.00	2.00 EACH	\$4,084.00
33	AGGREGATE BEDDING	\$61.30	60.00 TON	\$3,678.00	0.00 TON	\$0.00	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	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	243.00 LIN FT	\$9,379.80
36	6" GATE VALVE AND BOX	\$3,028.00	14.00 EACH	\$42,392.00	0.00 EACH	\$0.00	1.00 EACH	\$3,028.00
37	HYDRANT	\$9,288.00	3.00 EACH	\$27,864.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
38	HYDRANT EXTENSION	\$1,397.00	2.00 LIN FT	\$2,794.00	0.00 LIN FT	\$0.00	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	4.00 EACH	\$9,228.00
40	CONNECT TO EXISTING WATER SERVICE	\$1,028.00	31.00 EACH	\$31,868.00	0.00 EACH	\$0.00	0.00 EACH	\$0.00
41	1" CURB STOP & BOX	\$848.00	32.00 EACH	\$27,136.00	0.00 EACH	\$0.00	1.00 EACH	\$848.00
42	1" CORPORATION STOP	\$620.00	32.00 EACH	\$19,840.00	0.00 EACH	\$0.00	1.00 EACH	\$620.00
43	1" WATER SERVICE PIPE	\$24.95	1,000.00 EACH	\$24,950.00	0.00 EACH	\$0.00	51.00 EACH	\$1,272.45
44	4" POLYSTYRENE INSULATION	\$68.10	100.00 SQ YD	\$6,810.00	0.00 SQ YD	\$0.00	0.00 SQ YD	\$0.00
45	DUCTILE IRON FITTINGS	\$13.60	750.00 POUND	\$10,200.00	0.00 POUND	\$0.00	105.00 POUND	\$1,428.00
46	COMMON EXCAVATION (EV) (P)	\$35.20	4,815.00 CU YD	\$169,488.00	0.00 CU YD	\$0.00	615.00 CU YD	\$21,648.00
47	SUBGRADE EXCAVATION (EV)	\$35.00	400.00 CU YD	\$14,000.00	0.00 CU YD	\$0.00	111.00 CU YD	\$3,885.00
48	STABILIZING AGGREGATE (CV)	\$17.25	400.00 CU YD	\$6,900.00	0.00 CU YD	\$0.00	111.00 CU YD	\$1,914.75
49	AGGREGATE BASE, CL.5 (CV)	\$0.01	3,900.00 CU YD	\$39.00	0.00 CU YD	\$0.00	455.00 CU YD	\$4.55
50	AGGREGATE DRIVEWAY SURFACING, CL 5 (100% CRUSHED LIME)	\$105.00	5.00 TON	\$525.00	0.00 TON	\$0.00	0.00 TON	\$0.00

Pay Request No.:

2026 STREET & UTILITY IMPROVEMENTS

CITY OF MOUND

BMI PROJECT NO. 25X.141403

WORK COMPLETED THROUGH FRIDAY, JULY 24, 2026

2



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
51	SUBGRADE PREPARATION (P)	\$1.60	16,574.00	\$26,518.40	0.00	\$0.00	1,468.00	\$2,348.80
52	GEOTEXTILE FABRIC (TYPE V)	\$2.75	16,574.00	\$45,578.50	0.00	\$0.00	1,468.00	\$4,037.00
53	TYPE SP 9.5 BITUMINOUS WEAR COURSE MIX (2.B)	\$98.45	2,500.00	\$246,125.00	0.00	\$0.00	2,551.19	\$251,164.66
54	TYPE SP 9.5 BITUMINOUS WEAR COURSE MIX (2.C)	\$109.00	1,450.00	\$158,050.00	0.00	\$0.00	0.00	\$0.00
55	TYPE SP 12.5 BITUMINOUS NON-WEAR COURSE MIX (2.C)	\$93.60	1,875.00	\$175,500.00	0.00	\$0.00	0.00	\$0.00
56	FULL DEPTH STREET PATCH	\$26.20	2,000.00	\$52,400.00	135.00	\$3,537.00	135.00	\$3,537.00
57	3" BITUMINOUS DRIVEWAY/TRAIL (W/6" AGG BASE)	\$45.70	400.00	\$18,280.00	0.00	\$0.00	0.00	\$0.00
58	CONCRETE CURB & GUTTER (B618)	\$33.30	3,700.00	\$123,210.00	135.00	\$4,495.50	135.00	\$4,495.50
59	CONCRETE CURB & GUTTER (S512)	\$33.30	2,200.00	\$73,260.00	250.00	\$8,325.00	250.00	\$8,325.00
60	6" CONCRETE DRIVEWAY (W/6" AGG BASE)	\$8.25	3,400.00	\$28,050.00	87.00	\$717.75	87.00	\$717.75
61	4" CONCRETE WALK	\$7.75	2,100.00	\$16,275.00	0.00	\$0.00	0.00	\$0.00
62	6" CONCRETE WALK	\$7.50	150.00	\$1,125.00	0.00	\$0.00	0.00	\$0.00
63	TRUNCATED DOMES	\$96.70	53.00	\$5,125.10	0.00	\$0.00	0.00	\$0.00
64	BOLLARD	\$537.00	10.00	\$5,370.00	0.00	\$0.00	0.00	\$0.00
65	HANDICAP PARKING SIGN & POST	\$317.00	1.00	\$317.00	0.00	\$0.00	0.00	\$0.00
66	4" SOLID LINE PAINT	\$1.56	550.00	\$858.00	0.00	\$0.00	0.00	\$0.00
67	PAVEMENT MESSAGE PAINT	\$35.05	4.43	\$155.27	0.00	\$0.00	0.00	\$0.00
68	CROSSWALK BLOCKS PAINT	\$5.85	162.00	\$947.70	0.00	\$0.00	0.00	\$0.00
69	INLET PROTECTION	\$235.00	40.00	\$9,400.00	41.00	\$9,635.00	41.00	\$9,635.00
70	SILT FENCE	\$4.40	550.00	\$2,420.00	0.00	\$0.00	0.00	\$0.00
71	BIOLOG. STRAW TYPE	\$4.65	1,000.00	\$4,650.00	480.00	\$2,232.00	630.00	\$2,929.50
72	HYDRO MULCH W/ RESIDENTIAL TURFGRASS MIX	\$5.90	3,425.00	\$20,207.50	86.00	\$507.40	86.00	\$507.40
73	TOPSOIL BORROW (LV)	\$0.01	750.00	\$7.50	18.00	\$0.18	18.00	\$0.18
74	LANDSCAPE ALLOWANCE	\$10,000.00	1.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00
CO 1	1FT CONCRETE RISER RING	\$600.00	EACH	EACH	2.00	\$1,200.00	2.00	\$1,200.00
							0	0
TOTAL AMOUNT:				\$1,998,445.90		\$149,431.89		\$600,756.34



City Council Item 5h.

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

From: Kevin Kelly, City Clerk

Date: August 12, 2026

Subject: Mound Westonka Hockey Association Gambling Permit

RECOMMENDED ACTION:

MOTION TO approve Resolution No. 26-54: A RESOLUTION APPROVING A LAWFUL GAMBLING PREMISES PERMIT (LG214) FOR THE MOUND WESTONKA HOCKEY ASSOCIATION AT PALENQUE MEXICAN RESTAURANT

OVERVIEW

The Mound Westonka Hockey Association (MWHHA) is seeking City Council approval of its Lawful Gambling Permit. The MWHHA would like to add Palenque Mexican Restaurant as a Lawful Gambling location.

SUPPORTING INFORMATION

- LG214 Premises Permit Application
- Resolution No. 26-54

LG214 Premises Permit Application**Annual Fee \$150 (NON-REFUNDABLE)****REQUIRED ATTACHMENTS TO LG214**

1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity**.
2. \$150 annual premises permit fee, for each permit (non-refundable). Make check payable to **"State of Minnesota."**

Mail the application and required attachments to:
 Minnesota Gambling Control Board
 1711 West County Road B, Suite 300 South
 Roseville, MN 55113

Questions? Call 651-539-1900 and ask for Licensing.

ORGANIZATION INFORMATION

Organization Name: Mound Westonka Hockey Association License Number: 05829
 Chief Executive Officer (CEO) Courtney Childers Daytime Phone: 651-303-5315
 Gambling Manager: Stephen Foerstch Daytime Phone: 651-246-2103

GAMBLING PREMISES INFORMATION

Current name of site where gambling will be conducted: Palenque Mexican Restaurant
 List any previous names for this location:
Scotty-B' s Casa Amigos
 Street address where premises is located: 2195 Commerce Blvd
(Do not use a P.O. box number or mailing address.)

City: OR Township:	County:	Zip Code:
Mound	Hennepin	55364

Does your organization own the building where the gambling will be conducted?

☐ Yes ☒ No If no, attach LG215 Lease for Lawful Gambling Activity.

A lease is not required if only a raffle will be conducted.

Is any other organization conducting gambling at this site? ☐ Yes ☒ No ☐ Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site? ☐ Yes ☒ No ☐ Don't know

GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTA

Bank Name: Minnesota Lakes Bank Bank Account Number: 50766723
 Bank Street Address: 2290 Commerce Blvd City: Mound State: MN Zip Code: 55364

ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES

Address (Do not use a P.O. box number):	City:	State:	Zip Code:
<u>Mini Mall Storage</u>	<u>Mound</u>	<u>MN</u>	<u>55364</u>
<u></u>	<u></u>	<u>MN</u>	<u></u>
<u></u>	<u></u>	<u>MN</u>	<u></u>

ACKNOWLEDGMENT BY LOCAL UNIT OF GOVERNMENT: APPROVAL BY RESOLUTION

CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township
City Name: _____	County Name: _____
Date Approved by City Council: _____	Date Approved by County Board: _____
Resolution Number: _____ (If none, attach meeting minutes.)	Resolution Number: _____ (If none, attach meeting minutes.)
Signature of City Personnel: _____	Signature of County Personnel: _____
Title: _____ Date Signed: _____	Title: _____ Date Signed: _____
Local unit of government must sign.	TOWNSHIP NAME: _____ Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.) Print Township Name: _____ Signature of Township Officer: _____ Title: _____ Date Signed: _____

ACKNOWLEDGMENT AND OATH

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. I hereby consent that local law enforcement officers, the Board or its agents, and the commissioners of revenue or public safety and their agents may enter and inspect the premises. 2. The Board and its agents, and the commissioners of revenue and public safety and their agents, are authorized to inspect the bank records of the gambling account whenever necessary to fulfill requirements of current gambling rules and law. 3. I have read this application and all information submitted to the Board is true, accurate, and complete. 4. All required information has been fully disclosed. 5. I am the chief executive officer of the organization. | <ol style="list-style-type: none"> 6. I assume full responsibility for the fair and lawful operation of all activities to be conducted. 7. I will familiarize myself with the laws of Minnesota governing lawful gambling and rules of the Board and agree, if licensed, to abide by those laws and rules, including amendments to them. 8. Any changes in application information will be submitted to the Board no later than ten days after the change has taken effect. 9. I understand that failure to provide required information or providing false or misleading information may result in the denial or revocation of the license. 10. I understand the fee is non-refundable regardless of license approval/denial. |
|--|---|

Courtney R. Clark

Signature of Chief Executive Officer (designee may not sign)

7/21/26

Date

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process your organization's application. Your organization's name and address will be public

information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information;

Minnesota's Department of Public Safety, Attorney General, Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format, i.e. large print, braille, upon request.

**CITY OF MOUND
RESOLUTION NO. 26-54**

**A RESOLUTION APPROVING A LAWFUL GAMBLING PREMISES PERMIT (LG214)
FOR THE MOUND WESTONKA HOCKEY ASSOCIATION AT PALENQUE MEXICAN
RESTAURANT**

WHEREAS, the City of Mound allows gambling licenses to be issued within the City;
and

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Mound, Minnesota, hereby approves a LG214 Premises Permit Application for the Mound Westonka Hockey Association, at Palenque Mexican Restaurant, 2195 Commerce Blvd., Mound, MN for submission to the Gambling Control Board.

Adopted by the City Council this 12th day of August, 2026.

Jason Holt, Mayor

Attest: Kevin Kelly, Clerk

Orono Police Department

Crime Summary Report

Cities: MOUND

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

Crime Category: All Other Larceny	3
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609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	3
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Crime Category: All Other Offenses	1
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30-50c(1) (Mound)Attended Recreational Fire - Mound	1
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Crime Category: Burglary/Breaking & Entering	2
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609.582.4(a) Burglary - 4th Degree - Enters building w/out consent; Commit misdemeanor other than to steal	2
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Crime Category: Curfew/Loitering/Vagrancy Violations	2
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16.3(B)(1) (HC)Curfew-Juvenile ages 12 to 14 present in public place or establishment after curfew	2
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Crime Category: Driving Under the Influence	15
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169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol	5
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169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours	5
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169A.26.1(a) Traffic - DWI - Third-Degree Driving While Impaired; 1 Aggravating Factor	4
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169A.27.1 DWI - Fourth-Degree Driving While Impaired; Described	1
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Crime Category: Drug/Narcotic Violations	2
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152.025.2(a)(1) Drugs - 5th Degree - Possess Schedule 1,2,3,4 or paraphernalia residual - Not cannabis/hemp	2
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Crime Category: Non-Reportable	145
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160.2715(a)(14) Roads-Drive Over/Through/Around Barricade-Highway	1
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169.09.4 Traffic Collision - Collision with Unattended Vehicle - Notify Victim or Police	1
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169.09.5 Traffic Collision - Failure to Notify Owner/Police of Damaged Property	1
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169.13.2(a) Traffic - Careless Driving - Operate any vehicle carelessly on street or highway	1
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169.18.6(a) Traffic Regulation - Driving Wrong Way on One Way Street	1
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169.20.2 Traffic Regulation - Driver Turning Left Fails to Yield Right of Way to Oncoming Traffic	1
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169.791.2(a) Traffic Regulation - Driver Must Carry Proof of Insurance when Operating Vehicle	1
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169.797.2 Traffic Regulation-Uninsured Vehicle-Owner Violation	1
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171.24.1 Traffic-Drivers License-Driving After Suspension	1
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171.24.3 Traffic-Drivers License-Driving After Cancellation	1
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ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE	7
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ACPDACC-MOTOR VEHICLE PROPERTY DAMAGE-DEER	1
ACPDHR ACC-MOTOR VEH PROPERTY DAMAGE-HIT & RUN	1
ACPDOR ACC-VEHICLE PROPERTY DAMAGE-OFF ROAD	1
ACPIEB ACC-MOTOR VEHICLE PERSONAL INJURY-EBIKE	1
AC PUB ACC-ACCIDENT PUBLIC	3
AD BK ADMIN BACKGROUND	2
AL BUS ALARM BUSINESS	1
AL FAL ALARM FALSE	1
AN COMP ANIMAL COMPLAINT/OTHER	1
AN DD ANIMAL DANGEROUS DOG	1
AS LIFT LIFT ASSIST	1
AS PUB ASSIST PUBLIC	6
BCARD B CARD VIOLATION	1
DISDOM DISTURB DOMESTIC	7
DISFIG DISTURB FIGHT	1
DISHAR DISTURB HARASSMENT	5
DISNEI DISTURB NEIGHBORHOOD	2
DISNOI DISTURB NOISE COMPLAINT	3
DISUNW DISTURB UNWANTED PERSON	1
DREVAL DRIVER EVALUATION	2
FIREGAS FIRE GAS ODOR/LEAK	1
FOAN FOUND ANIMAL	1
FOBI FOUND BICYCLE	2
FOPR FOUND PROPERTY	2
JUVNEG JUV-CHILD NEGLECT	1
JUVPROB JUV-CHILD PROBLEM	2
JUVPROT JUV-CHILD PROTECTION	2
LOSTPER LOST/MISSING PERSON	2
MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)	4
MED MEDICAL	12
MEDMH MEDICAL MENTAL HEALTH	5
MIS911 MISC FALSE 911 CALL	1
MISCIV MISC PUBLIC CIVIL MATTER	6
MISEBI MISC OFCR EBike COMPLAINT/PROBLEM	1
MISFWC MISC OFCR FIREWORKS COMPLAINT	3
MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER	1
MISINE MISC OFCR INEBRIATES	1
MISINFO MISC OFCR INFORMATION	5
MISSCAM MISC OFCR SCAM/SWINDLE	3

MISSW MISC OFCR SEARCH WARRANT SERVICE	1
MISTRES MISC OFCR TRESPASS NOTICE SERVED	1
MISUT MISC OFCR UNFOUNDED THEFT	1
MISUTL MISC OFCR UTILITIES	1
MISVAN MISC VANDALISM	1
MISVUL MISC PUBLIC VULNERABLE ADULT	1
MISWA MISC OFCR WARRANT ARREST	3
MISWEL MISC OFCR WELFARE CHECK	16
PERSOL PERMIT SOLICITOR	1
SUSACT SUSPICIOUS ACTIVITY	5

Crime Category: Simple Assault	1
609.72.1(1) Disorderly Conduct - Brawling or Fighting	1

Total All Categories: 171

Orono Police Department

Activity Report - Public

(If Juvenile involved, no address provided)

Cities: MOUND

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

Case: OR26006054	Reported: 7/1/2026 3:56:10 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MIS911 MISC FALSE 911 CALL			
Case: OR26006067	Reported: 7/1/2026 12:00:14 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR26006072	Reported: 7/1/2026 2:14:48 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR26006081	Reported: 7/1/2026 5:48:58 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26006082	Reported: 7/1/2026 6:13:34 PM	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			
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR26006090	Reported: 7/2/2026 1:13:14 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 169.09.5 Traffic Collision - Failure to Notify Owner/Police of Damaged Property			
<i>Offense:</i> ACPDOR ACC-VEHICLE PROPERTY DAMAGE-OFF ROAD			
Case: OR26006092	Reported: 7/1/2026 4:55:27 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ASPUB ASSIST PUBLIC			
Case: OR26006096	Reported: 7/2/2026 9:08:00 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR26006119	Reported: 7/2/2026 3:53:15 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ADBK ADMIN BACKGROUND			
Case: OR26006124	Reported: 7/2/2026 4:42:52 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISSCAM MISC OFCR SCAM/SWINDLE			
Case: OR26006125	Reported: 7/2/2026 5:01:48 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR26006157	Reported: 7/3/2026 11:01:36 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPUB ACC-ACCIDENT PUBLIC			
Case: OR26006159	Reported: 7/3/2026 1:04:50 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			

Case: OR26006161	Reported: 7/3/2026 1:38:03 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ALBUS ALARM BUSINESS			
Case: OR26006179	Reported: 7/3/2026 9:17:54 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26006191	Reported: 7/3/2026 11:01:49 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISFWC MISC OFCR FIREWORKS COMPLAINT			
Case: OR26006202	Reported: 7/4/2026 4:56:08 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> BCARD B CARD VIOLATION			
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR26006211	Reported: 7/4/2026 11:07:14 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ASPUB ASSIST PUBLIC			
Case: OR26006231	Reported: 7/4/2026 3:34:07 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 169.20.2 Traffic Regulation - Driver Turning Left Fails to Yield Right of Way to Oncoming Traffic			
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
<i>Offense:</i> DREVAL DRIVER EVALUATION			
Case: OR26006232	Reported: 7/4/2026 4:37:55 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPIEB ACC-MOTOR VEHICLE PERSONAL INJURY-EBIKE			
Case: OR26006269	Reported: 7/5/2026 12:51:34 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR26006279	Reported: 7/5/2026 6:58:16 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 169.09.4 Traffic Collision - Collision with Unattended Vehicle - Notify Victim or Police			
<i>Offense:</i> ACPDHR ACC-MOTOR VEH PROPERTY DAMAGE-HIT & RUN			
Case: OR26006289	Reported: 7/5/2026 10:18:44 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ALFAL ALARM FALSE			
<i>Offense:</i> ASPUB ASSIST PUBLIC			
Case: OR26006309	Reported: 7/5/2026 6:43:12 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26006334	Reported: 7/6/2026 8:01:22 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> JUVPROT JUV-CHILD PROTECTION			
Case: OR26006335	Reported: 7/6/2026 8:36:45 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> JUVNEG JUV-CHILD NEGLECT			
Case: OR26006340	Reported: 7/6/2026 9:23:40 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)			
Case: OR26006355	Reported: 7/6/2026 4:14:48 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR26006367	Reported: 7/7/2026 12:16:29 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			

Case: OR26006386	Reported: 7/7/2026 10:24:00 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR26006400	Reported: 7/7/2026 3:52:29 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPUB ACC-ACCIDENT PUBLIC			
Case: OR26006401	Reported: 7/7/2026 3:44:30 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26006404	Reported: 7/7/2026 3:24:44 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR26006416	Reported: 7/8/2026 3:00:15 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26006417	Reported: 7/8/2026 3:53:00 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR26006425	Reported: 7/8/2026 12:56:40 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR26006443	Reported: 7/8/2026 8:18:50 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> FOPR FOUND PROPERTY			
Case: OR26006452	Reported: 7/9/2026 9:05:40 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ADBK ADMIN BACKGROUND			
Case: OR26006461	Reported: 7/9/2026 12:49:10 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26006464	Reported: 7/9/2026 11:09:00 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER			
Case: OR26006467	Reported: 7/9/2026 5:37:31 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR26006469	Reported: 7/9/2026 6:30:38 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 169.18.6(a) Traffic Regulation - Driving Wrong Way on One Way Street			
<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: OR26006476	Reported: 7/10/2026 12:53:48 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26006484	Reported: 7/10/2026 9:57:45 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR26006487	Reported: 7/10/2026 10:29:20 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ASPUB ASSIST PUBLIC			
Case: OR26006490	Reported: 7/10/2026 11:04:01 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			

Case: OR26006497	Reported: 7/10/2026 1:34:26 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR26006508	Reported: 7/10/2026 6:52:28 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 152.025.2(a)(1) Drugs - 5th Degree - Possess Schedule 1,2,3,4 or paraphernalia residual - Not cannabis/hemp			
Case: OR26006531	Reported: 7/10/2026 11:04:53 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR26006533	Reported: 7/10/2026 10:52:43 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISNOI DISTURB NOISE COMPLAINT			
Case: OR26006539	Reported: 7/11/2026 12:35:26 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR26006598	Reported: 7/12/2026 6:41:53 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISUNW DISTURB UNWANTED PERSON			
Case: OR26006599	Reported: 7/12/2026 7:14:42 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISFWC MISC OFCR FIREWORKS COMPLAINT			
Case: OR26006600	Reported: 7/12/2026 7:39:05 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26006604	Reported: 7/13/2026 12:10:45 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26006615	Reported: 7/13/2026 12:02:14 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR26006627	Reported: 7/13/2026 5:19:16 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR26006637	Reported: 7/13/2026 1:20:00 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> FOPR FOUND PROPERTY			
Case: OR26006640	Reported: 7/13/2026 8:27:00 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 160.2715(a)(14) Roads-Drive Over/Through/Around Barricade-Highway			
<i>Offense:</i> 169.797.2 Traffic Regulation-Uninsured Vehicle-Owner Violation			
<i>Offense:</i> 171.24.3 Traffic-Drivers License-Driving After Cancellation			
Case: OR26006642	Reported: 7/13/2026 9:32:34 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISFWC MISC OFCR FIREWORKS COMPLAINT			
Case: OR26006649	Reported: 7/14/2026 4:52:04 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26006653	Reported: 7/14/2026 8:53:40 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
<i>Offense:</i> MISTRES MISC OFCR TRESPASS NOTICE SERVED			
Case: OR26006656	Reported: 7/14/2026 10:31:12 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> PERSOL PERMIT SOLICITOR			

Case: OR26006658	Reported: 7/14/2026 12:54:24 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 30-50c(1) (Mound)Attended Recreational Fire - Mound			
Case: OR26006659	Reported: 7/14/2026 2:17:27 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR26006668	Reported: 7/14/2026 8:15:02 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR26006687	Reported: 7/15/2026 10:37:47 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR26006717	Reported: 7/16/2026 10:38:52 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)			
Case: OR26006719	Reported: 7/16/2026 10:56:51 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26006720	Reported: 7/16/2026 11:26:04 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)			
Case: OR26006730	Reported: 7/16/2026 4:48:17 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26006733	Reported: 7/16/2026 7:09:14 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> LOSTPER LOST/MISSING PERSON			
Case: OR26006738	Reported: 7/17/2026 12:29:14 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 16.3(B)(1) (HC)Curfew-Juvenile ages 12 to 14 present in public place or establishment after curfew			
Case: OR26006740	Reported: 7/17/2026 2:24:59 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISEBI MISC OFCR EBIKE COMPLAINT/PROBLEM			
Case: OR26006747	Reported: 7/17/2026 10:26:04 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ASPUB ASSIST PUBLIC			
Case: OR26006751	Reported: 7/17/2026 1:08:39 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWA MISC OFCR WARRANT ARREST			
Case: OR26006770	Reported: 7/17/2026 8:58:29 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPUB ACC-ACCIDENT PUBLIC			
Case: OR26006776	Reported: 7/17/2026 11:50:47 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 16.3(B)(1) (HC)Curfew-Juvenile ages 12 to 14 present in public place or establishment after curfew			
Case: OR26006777	Reported: 7/17/2026 11:58:40 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISFIG DISTURB FIGHT			
Case: OR26006778	Reported: 7/18/2026 12:06:13 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINE MISC OFCR INEBRIATES			
Case: OR26006786	Reported: 7/18/2026 8:21:57 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ASLIFT LIFT ASSIST			

Case: OR26006793	Reported: 7/18/2026 1:17:00 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
Case: OR26006819	Reported: 7/18/2026 7:25:30 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.72.1(1) Disorderly Conduct - Brawling or Fighting			
Case: OR26006820	Reported: 7/18/2026 7:28:38 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ASPUB ASSIST PUBLIC			
Case: OR26006828	Reported: 7/18/2026 11:19:23 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISNOI DISTURB NOISE COMPLAINT			
Case: OR26006830	Reported: 7/18/2026 11:51:37 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR26006832	Reported: 7/18/2026 11:00:00 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
Case: OR26006833	Reported: 7/19/2026 12:17:57 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR26006834	Reported: 7/19/2026 12:45:09 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR26006838	Reported: 7/19/2026 4:34:38 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISVAN MISC VANDALISM			
Case: OR26006839	Reported: 7/19/2026 5:01:52 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR26006840	Reported: 7/19/2026 4:47:13 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR26006841	Reported: 7/19/2026 5:39:18 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26006853	Reported: 7/19/2026 3:17:09 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR26006861	Reported: 7/19/2026 6:44:39 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> FOBI FOUND BICYCLE			
Case: OR26006867	Reported: 7/19/2026 8:46:53 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 169.791.2(a) Traffic Regulation - Driver Must Carry Proof of Insurance when Operating Vehicle			
<i>Offense:</i> 171.24.1 Traffic-Drivers License-Driving After Suspension			
Case: OR26006871	Reported: 7/19/2026 9:06:39 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> LOSTPER LOST/MISSING PERSON			
Case: OR26006872	Reported: 7/19/2026 11:23:48 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26006923	Reported: 7/21/2026 1:12:28 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			

Case: OR26006940	Reported: 7/21/2026 6:41:56 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26006956	Reported: 7/22/2026 8:24:22 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR26006959	Reported: 7/22/2026 9:23:21 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISUT MISC OFCR UNFOUNDED THEFT			
Case: OR26006963	Reported: 7/22/2026 11:11:50 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR26006966	Reported: 7/22/2026 1:10:42 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
Case: OR26006968	Reported: 7/22/2026 1:29:48 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISSCAM MISC OFCR SCAM/SWINDLE			
Case: OR26006970	Reported: 7/22/2026 2:05:37 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> FIREGAS FIRE GAS ODOR/LEAK			
Case: OR26006974	Reported: 7/22/2026 2:53:39 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> FOAN FOUND ANIMAL			
Case: OR26006993	Reported: 7/22/2026 9:16:36 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26006994	Reported: 7/23/2026 1:10:50 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR26006996	Reported: 7/23/2026 6:06:54 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISNOI DISTURB NOISE COMPLAINT			
Case: OR26006997	Reported: 7/23/2026 8:42:38 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.582.4(a) Burglary - 4th Degree - Enters building w/out consent; Commit misdemeanor other than to steal			
Case: OR26007004	Reported: 7/23/2026 11:33:41 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
<i>Offense:</i> DREVAL DRIVER EVALUATION			
Case: OR26007008	Reported: 7/23/2026 12:53:23 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> 609.582.4(a) Burglary - 4th Degree - Enters building w/out consent; Commit misdemeanor other than to steal			
Case: OR26007021	Reported: 7/23/2026 7:03:00 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> JUVPROB JUV-CHILD PROBLEM			
Case: OR26007022	Reported: 7/23/2026 7:26:07 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISSCAM MISC OFCR SCAM/SWINDLE			
Case: OR26007032	Reported: 7/24/2026 7:17:14 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR26007034	Reported: 7/24/2026 10:13:06 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			

Case: OR26007053	Reported: 7/24/2026 8:22:37 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR26007055	Reported: 7/24/2026 9:12:29 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			
Case: OR26007058	Reported: 7/24/2026 11:05:58 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR26007063	Reported: 7/25/2026 1:31:45 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR26007095	Reported: 7/25/2026 8:30:08 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ACPDD ACC-MOTOR VEHICLE PROPERTY DAMAGE-DEER			
Case: OR26007106	Reported: 7/26/2026 12:20:02 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> 152.025.2(a)(1) Drugs - 5th Degree - Possess Schedule 1,2,3,4 or paraphernalia residual - Not cannabis/hemp			
<i>Offense:</i> 169.13.2(a) Traffic - Careless Driving - Operate any vehicle carelessly on street or highway			
<i>Offense:</i> 169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol			
<i>Offense:</i> 169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours			
<i>Offense:</i> 169A.27.1 DWI - Fourth-Degree Driving While Impaired; Described			
<i>Offense:</i> MISSW MISC OFCR SEARCH WARRANT SERVICE			
Case: OR26007132	Reported: 7/26/2026 8:24:07 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWA MISC OFCR WARRANT ARREST			
Case: OR26007135	Reported: 7/26/2026 8:58:47 PM	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: OR26007178	Reported: 7/28/2026 12:12:29 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> JUVPROB JUV-CHILD PROBLEM			
Case: OR26007180	Reported: 7/28/2026 1:37:59 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26007185	Reported: 7/28/2026 9:05:07 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26007187	Reported: 7/28/2026 9:47:21 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26007190	Reported: 7/28/2026 11:36:41 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISVUL MISC PUBLIC VULNERABLE ADULT			
Case: OR26007195	Reported: 7/28/2026 2:58:31 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			

Case: OR26007208	Reported: 7/28/2026 11:09:26 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWA MISC OFCR WARRANT ARREST			
Case: OR26007210	Reported: 7/29/2026 12:50:47 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: OR26007213	Reported: 7/29/2026 7:57:19 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26007214	Reported: 7/29/2026 8:30:26 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26007215	Reported: 7/29/2026 9:57:09 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26007240	Reported: 7/30/2026 9:48:00 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> FOBI FOUND BICYCLE			
Case: OR26007243	Reported: 7/30/2026 10:45:06 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR26007245	Reported: 7/30/2026 11:23:59 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)			
Case: OR26007247	Reported: 7/30/2026 12:10:45 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> JUVPROT JUV-CHILD PROTECTION			
Case: OR26007250	Reported: 7/30/2026 12:51:01 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			
Case: OR26007275	Reported: 7/30/2026 10:10:42 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> ANDD ANIMAL DANGEROUS DOG			
Case: OR26007282	Reported: 7/31/2026 3:12:38 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR26007292	Reported: 7/31/2026 8:56:07 AM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISUTL MISC OFCR UTILITIES			
Case: OR26007303	Reported: 7/31/2026 4:06:46 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MED MEDICAL			

Total Cases: 145