

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

A G E N D A

MOUND CITY COUNCIL REGULAR MEETING

**TUESDAY, SEPTEMBER 9, 2025 - 6:00 PM
MOUND CITY COUNCIL CHAMBERS**

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

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

- | | | |
|----|---|--------------------------|
| 4. | <u>*Consent Agenda</u> | <u>Page</u> |
| | *A. Approve payment of claims | 2277-2303 |
| | *B. Approve minutes: August 26, 2025 City Council Regular Meeting | 2304-2307 |
| | *C. Approve Resolution 25-74 approving Expansion Permit at 1765 Jones Lane
Planning Case No. 25-10 | 2308-2330
2310 |

ROLL CALL VOTE TO APPROVE CONSENT AGENDA

5. Comments and suggestions from citizens present on any item not on the agenda.
**If you are bringing an item to the attention of the May or and Council, please state your first and last name, and address for the record. (Please limit your comments to 3 minutes)*
6. Orono Police Department
7. Rhonda Nelson – Gillespie Center 2331-2342
8. Discussion/Action – Planning Case No. 25-09 2343-2364
Variance – Second Driveway Apron
Applicants: Rodney and Kathleen Thyr
1705 Baywoods Shores Drive
9. Approve Resolution 25-75 Authorization Plans and Specs to Award Bid for the 2365-2367
Water Treatment Plant Improvements – Well 9 **2367**
City Project No. PW-25-11

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

10. Continuation of City Banners Discussion
11. 2025 City Council Priorities Check In 2368-2369
12. Comments/Reports from Council members
Council Member Pugh
Council Member McEnaney
Council Member Castellano
Council Member Herrick
Mayor Holt
13. Information/Miscellaneous
 - A. Comments/Reports from City Manager
 - B. Reports: Finance – July 2025 2370-2372
Liquor – August 2025 2373-2374
Fire – July 2025 2375
 - C. Minutes: August 19, 2025 - Planning Commission Special/Rescheduled 2376-2377
 - D. Correspondence:
14. Adjourn

COUNCIL BRIEFING

Tuesday, September 9, 2025

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

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

Upcoming Meetings Schedule:

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

September 23 – City Council Regular Meeting, 6:00 PM

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

October 28 – City Council Regular Meeting, 6:00 PM

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

November 25 – City Council Regular Meeting, 6:00 PM

Events and Activities:

Subscribe to RAVE messaging tool for emergency notifications and updates

[RAVE Emergency Notifications | Mound, MN \(cityofmound.com\)](https://www.cityofmound.com/rave)

Like and follow City of Mound Facebook [\[link goes here\]](#)

City Offices:

Closed Tuesday, November 11, 2025 for Veterans Day

Closed Thursday, November 27, 2025 for Veterans Day

Closed Friday, November 28, 2025 for Veterans Day

City Official's Absences

Please notify the City Manager in advance of an absence.

Inquire in advance, please.....

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

2025 City of Mound Claims 09-09-25

YEAR	BATCH NAME	DOLLAR AMOUNT	
2025	HOFFBARRYJULY25	\$	24,086.00
2025	082625CITYMAN	\$	11,695.00
2025	090525CITYMAN	\$	24,880.38
2025	090925CITY	\$	80,099.82
2025	090925HWS	\$	116,302.13
TOTAL CLAIMS		\$	257,063.33

CITY OF MOUND

09/03/25 5:39 PM

Page 1

Payments

Current Period: August 2025

Payments Batch HOFFBARRYJULY2025

\$24,086.00

Refer	1765 HOFF BARRY P.A.	-	
Cash Payment	E 101-41600-316 Legal P & I	BUILDING CODE VIOLATIONS REVIEW-TIMELINES, VIOLATION LETTERS, REVIEW & REVISE RETAINING WALL CODE ENFORCEMENT CORRESPONDENCE RE: INSPECTIONS & ABATEMENT, REVIEW CITY CODE RE: NUISANCE PROVISIONS - LEGAL SVCS JULY 2025	\$6,667.00
Invoice 18905			
Cash Payment	E 101-41600-316 Legal P & I	PLANNING LEGAL SVCS JULY 2025 - PHONE CONFERENCE RE: 2354 WILSHIRE BLVD CHANGE OF USE, DRAFT PERMIT STATEMENT FOR 1736 SUMACH FENCE PERMIT, REVIEW CORRESPONDENCE RE: COUNCIL INTRODUCTION OF SUBDIVISION @ 5212 LYNWOOD BLVD, & NOTIFICATION OF SUBDIVISION EXEMPTION APP FOR REPLAT @ LAKE MTKA FLATS	\$498.50
Invoice 18902			
Cash Payment	G 101-23523 LAKE MINNETONKA FLAT	REVIEW LAW RE: CIC PLAT ISSUE & REPLAT, COMMUNICATION WITH DEVELOPER, MTG RE: SUBDIVISION- LAKE MTKA FLATS CONDO PROJECT- LEGAL SVCS JULY 2025	\$855.00
Invoice 18906			
Cash Payment	E 101-41600-312 Legal Council	COUNCIL COMMUNICATIONS, COUNCIL INITIATED MATTERS, POTENTIAL QUORUM- AUG 5TH, LEGAL RESEARCH RE: E-BIKE REGULATIONS IN OTHER LAKE CITIES, REVIEW LAW RE: LIDS, COUNCIL MEETING PREP, RELATED ATTENDANCE & NOTICES - LEGAL SVCS JULY 2025	\$1,385.50
Invoice 18901			
Cash Payment	E 101-41600-300 Professional Srvs	XCEL ENERGY FRANCHISE- REVIEW & REVISE FRANCHISE ORDINANCE- LEGAL SVCS JULY 2025	\$2,461.50
Invoice 18904			
Cash Payment	E 101-41600-300 Professional Srvs	1725 WILDHURST LN- REVIEW TITLE WORK / PROPERTY REPORT & EASEMENT - LEGAL SVCS JULY 2025	\$601.00
Invoice 18907			
Cash Payment	E 101-41600-300 Professional Srvs	REVIEW & REVISE CENTERPOINT FRANCHISE AGREEMENT- LEGAL SVCS JULY 2025	\$234.00
Invoice 18900			
Cash Payment	E 355-46384-300 Professional Srvs	TIF DISCUSSIONS WITH STAFF, REVIEW TIF EXPENDITURES LAW, LEGAL RESEARCH TIF DISTRICT USE FUNDING FOR PROJECTS THAT ALSO BENEFIT CITY- LEGAL SVCS JULY 2025	\$735.00
Invoice 18900			
Cash Payment	E 101-41600-300 Professional Srvs	REVIEW FRANCHISE ORDINANCES, LEGAL RESEARCH RE: FRANCHISE FEE ORDINANCE TIMELINES, REVIEW FRANCHISE FEE MEMO- LEGAL SVCS JULY 2025	\$661.50
Invoice 18900			

CITY OF MOUND

09/03/25 5:39 PM

Page 2

Payments

Current Period: August 2025

Cash Payment	E 101-41600-316 Legal P & I	PREP & MEETING WITH STAFF RE: NEW BUILD ESCROWS, ESCROW ESTABLISHMENT & RELEASE PROVISIONS, CORRESPONDENCE RE: PERMIT ISSUES, REVIEW MATERIALS RE: FENCE PERMIT & DRAFT RESPONSE- PLANNING LEGAL SVCS JULY 2025	\$1,114.50
Invoice 18900			
Cash Payment	E 101-41600-316 Legal P & I	REVIEW CODE & LAW RE: PLANNING COMMISSION SIZE & APPOINTMENT, REVIEW CODE FOR PLANNING COMMISSION NUMBER REFERENCES, DRAFT ORDINANCE REVISING NUMBER OF COMMISSION MEMBERS, DRAFT RESOLUTION, ORDINANCE, & AMENDMENT, DRAFT APPOINTMENT PROCEDURE, EMAILS WITH STAFF RE: COMMISSION SELECTION PROCESS - PLANNING LEGAL SVCS JULY 2025	\$2,013.00
Invoice 18900			
Cash Payment	E 101-41600-300 Professional Svcs	PHONE CALL WITH & EMAILS TO COUNCIL MEMBERS & MAYOR RE: LID MATTER, REVIEW LAW RE: LIDS, LEGAL RESEARCH RE: LID SUMMARY, MEMORANDUM TO COUNCIL- LEGAL SVCS JULY 2025	\$1,503.00
Invoice 18900			
Cash Payment	E 101-41600-300 Professional Svcs	EMAILS & PHONE CONFERENCES WITH STAFF RE: WEED ISSUE, EMPLOYMENT ISSUE, GRANT EXECUTION, LEGAL RESEARCH RE: WEED CONTROL ON SHORELAND PROPERTY, LEGAL RESEARCH RE: SETTLEMENT AUTHORITY & PANHANDLING, REVIEW LAW RE: PANHANDLING & WEED CONTROL IN SHORELAND DISTRICT- LEGAL SVCS JULY 2025	\$1,815.00
Invoice 18900			
Cash Payment	E 101-41600-300 Professional Svcs	PHONE CONFERENCE WITH STAFF RE: E-BIKE REGULATION, WIRELESS INTERNET AGREEMENT, & CHANGE OF USE & ZONING ISSUE WILSHIRE BLVD, EMAILS RE: ISLAND VIEW DRIVE & LYNWOOD CODE ENFORCEMENT MATTERS, REVIEW NARRATIVE RE: COLLAPSED RETAINING WALL, REVIEW LAW RE: DATA PRACTICES ISSUE, PREP FOR & ATTEND COUNCIL MTG - LEGAL SVCS JULY 2025	\$1,911.00
Invoice 18900			
Cash Payment	E 101-41600-318 Legal Parks	PHONE CONFERENCES & EMAILS WITH STAFF RE: PARK PROGRAM, PARK INSURANCE WAIVERS, REVIEW DRAFT RECREATION PROGRAM POLICIES- REVIEW & REVISE TO INCLUDE PROVIDER SELECTION POLICY, CONFERENCE RE: PARK NAMING PROCESS, DRAFT PARK POLICY ADOPTION RESOLUTION - PARKS LEGAL SVCS JULY 2025	\$1,630.50
Invoice 18900			
Transaction Date	9/2/2025	U.S. Bank 10100 10100	Total \$24,086.00

CITY OF MOUND
Payments

09/03/25 5:39 PM
Page 3

Current Period: August 2025

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$23,351.00
355 2003-C G.O. TIF 1-2		\$735.00
		<hr/>
		\$24,086.00

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$24,086.00
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Total	\$24,086.00

CITY OF MOUND

08/26/25 12:54 PM

Page 1

Payments

Current Period: August 2025

Payments Batch 082625CITYMAN

\$11,695.00

Refer	1780 LAFORTUNE, RENE	-				
Cash Payment	G 101-23150 New Construction Escrow	NEW CONSTRUCTION ESCROW REFUND- 4649 ISLAND VIEW DR- R. & W. LAFORTUNE				\$5,000.00
Invoice 082625	8/26/2025					
Cash Payment	G 101-23151 Temp CO New Construction	TEMP CO NEW CONSTRUCTION ESCROW REFUND- 4649 ISLAND VIEW DR- R. & W. LAFORTUNE				\$5,000.00
Invoice 082625	8/26/2025					
Transaction Date	8/26/2025	U.S. Bank 10100	10100	Total		\$10,000.00
Refer	1782 MINNESOTA RURAL WATER ASSO	-				
Cash Payment	E 601-49400-434 Conference & Training	HYDRANT REPAIR TRAINING SESSION FEE- M. TESSEN- OCT 1, 2025 ALBERTVILLE				\$150.00
Invoice 082625	8/20/2025					
Cash Payment	E 601-49400-434 Conference & Training	HYDRANT REPAIR TRAINING SESSION FEE- T. HENTGES- OCT 1, 2025 ALBERTVILLE				\$150.00
Invoice 082625	8/20/2025					
Cash Payment	E 602-49450-434 Conference & Training	HYDRANT REPAIR TRAINING SESSION FEE- S. PEDERSON- OCT 1, 2025 ALBERTVILLE				\$150.00
Invoice 082625	8/20/2025					
Cash Payment	E 602-49450-434 Conference & Training	HYDRANT REPAIR TRAINING SESSION FEE- C. SCHARPE- OCT 1, 2025 ALBERTVILLE				\$150.00
Invoice 082625	8/20/2025					
Cash Payment	E 601-49400-434 Conference & Training	LINE TRACING TRAINING SESSION FEE- M. TESSEN- SEPT 30, 2025 ALBERTVILLE				\$150.00
Invoice 082625	8/20/2025					
Cash Payment	E 601-49400-434 Conference & Training	LINE TRACING TRAINING SESSION FEE- T. HENTGES- SEPT 30, 2025 ALBERTVILLE				\$150.00
Invoice 082625	8/20/2025					
Cash Payment	E 602-49450-434 Conference & Training	LINE TRACING TRAINING SESSION FEE- C. SCHARPE- SEPT 30, 2025 ALBERTVILLE				\$150.00
Invoice 082625	8/20/2025					
Cash Payment	E 602-49450-434 Conference & Training	LINE TRACING TRAINING SESSION FEE- S. PEDERSON- SEPT 30, 2025 ALBERTVILLE				\$150.00
Invoice 082625	8/20/2025					
Transaction Date	8/26/2025	U.S. Bank 10100	10100	Total		\$1,200.00
Refer	1783 MN FALL EXPO	-				
Cash Payment	E 602-49450-434 Conference & Training	MN FALL EXPO 1-DAY TRAINING FEE- OCTOBER 1, 2025- L. PITSENBERGER				\$45.00
Invoice 082625	8/21/2025					
Cash Payment	E 101-43100-434 Conference & Training	MN FALL EXPO 1-DAY TRAINING FEE- OCTOBER 1, 2025- B. LEESCH				\$45.00
Invoice 082625	8/21/2025					
Cash Payment	E 101-43100-434 Conference & Training	MN FALL EXPO 1-DAY TRAINING FEE- OCTOBER 1, 2025- R. GEIB				\$45.00
Invoice 082625	8/21/2025					
Cash Payment	E 101-45200-434 Conference & Training	MN FALL EXPO 1-DAY TRAINING FEE- OCTOBER 1, 2025- J. LEMMERMAN				\$45.00
Invoice 082625	8/21/2025					
Cash Payment	E 101-45200-434 Conference & Training	MN FALL EXPO 1-DAY TRAINING FEE- OCTOBER 1, 2025- E. STRICKLAND				\$45.00
Invoice 082625	8/21/2025					

CITY OF MOUND

08/26/25 12:54 PM

Page 2

Payments

Current Period: August 2025

Cash Payment	E 101-45200-434	Conference & Training	MN FALL EXPO 1-DAY TRAINING FEE- OCTOBER 1, 2025- D. VORPAHL	\$45.00
Invoice 082625	8/21/2025			
Cash Payment	E 101-43100-434	Conference & Training	MN FALL EXPO 1-DAY TRAINING FEE- OCTOBER 2, 2025- C. SCHARPE	\$45.00
Invoice 082625	8/21/2025			
Cash Payment	E 101-43100-434	Conference & Training	MN FALL EXPO 1-DAY TRAINING FEE- OCTOBER 2, 2025- S. PEDERSON	\$45.00
Invoice 082625	8/21/2025			
Cash Payment	E 601-49400-434	Conference & Training	MN FALL EXPO 1-DAY TRAINING FEE- OCTOBER 2, 2025- M. TESSEN	\$45.00
Invoice 082625	8/21/2025			
Cash Payment	E 601-49400-434	Conference & Training	MN FALL EXPO 1-DAY TRAINING FEE- OCTOBER 2, 2025- T. HENTGES	\$45.00
Invoice 082625	8/21/2025			
Cash Payment	E 602-49450-434	Conference & Training	MN FALL EXPO 1-DAY TRAINING FEE- OCTOBER 2, 2025- M. RADDE	\$45.00
Invoice 082625	8/21/2025			
Transaction Date	8/26/2025	U.S. Bank 10100	10100	Total \$495.00

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$10,315.00
601 WATER FUND		\$690.00
602 SEWER FUND		\$690.00
		<u>\$11,695.00</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$11,695.00
Total	<u>\$11,695.00</u>

CITY OF MOUND

Payments

09/04/25 7:54 AM

Page 1

Current Period: August 2025

Payments Batch 090525CITYMAN

\$24,880.38

Refer	1768	CAMPBELL KNUTSON, P.A. ATTYS			
Cash Payment	E 101-41600-304	Legal Fees	PROSECUTION SERVICES JULY 2025		\$3,969.29
Invoice	082825	8/1/2025			
Cash Payment	E 101-41600-304	Legal Fees	ADDITIONAL PROSECUTION SERVICES JULY 2025		\$252.00
Invoice	082825	8/1/2025			
Transaction Date	9/3/2025		U.S. Bank 10100 10100	Total	\$4,221.29
Refer	1783	CENTERPOINT ENERGY (MINNEG			
Cash Payment	E 602-49450-383	Gas Utilities	3080 HIGHLAND BLVD LS GENERATOR NATL GAS SVC 8-18-25 THRU 9-17-25		\$27.91
Invoice	090825	8/22/2025			
Cash Payment	E 602-49450-383	Gas Utilities	4518 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC 8-18-25 THRU 9-17-25		\$62.38
Invoice	090825	8/22/2025			
Cash Payment	E 602-49450-383	Gas Utilities	4956 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC 8-18-25 THRU 9-17-25		\$40.93
Invoice	090825	8/22/2025			
Cash Payment	E 602-49450-383	Gas Utilities	5701 BARTLETT BLVD LS GENERATOR NATL GAS SVC 8-18-25 THRU 9-17-25		\$61.21
Invoice	090825	8/22/2025			
Cash Payment	E 602-49450-383	Gas Utilities	4351 WILSHIRE BLVD LS GENERATOR NATL GAS SVC 8-18-25 THRU 9-17-25		\$58.84
Invoice	090825	8/22/2025			
Cash Payment	E 602-49450-383	Gas Utilities	5808 GRANDVIEW BLVD LS GENERATOR NATL GAS SVC 8-18-25 THRU 9-17-25		\$55.30
Invoice	090825	8/22/2025			
Cash Payment	E 602-49450-383	Gas Utilities	5974 SUNSET ROAD LS GENERATOR NATL GAS SVC 8-18-25 THRU 9-17-25		\$31.38
Invoice	090825	8/22/2025			
Transaction Date	9/3/2025		U.S. Bank 10100 10100	Total	\$337.95
Refer	1769	CENTERPOINT ENERGY (MINNEG			
Cash Payment	E 101-41930-383	Gas Utilities	GAS SVC 6-20-25 TO 7-20-25		\$44.60
Invoice	082825	8/8/2025			
Cash Payment	E 222-42260-383	Gas Utilities	GAS SVC 6-20-25 TO 7-20-25		\$252.75
Invoice	082825	8/8/2025			
Cash Payment	E 101-45200-383	Gas Utilities	GAS SVC 6-20-25 TO 7-20-25		\$260.78
Invoice	082825	8/8/2025			
Cash Payment	E 101-41910-383	Gas Utilities	GAS SVC 6-20-25 TO 7-20-25		\$306.27
Invoice	082825	8/8/2025			
Cash Payment	E 609-49750-383	Gas Utilities	GAS SVC 6-20-25 TO 7-20-25		\$68.73
Invoice	082825	8/8/2025			
Cash Payment	E 101-45200-383	Gas Utilities	GAS SVC 6-20-25 TO 7-20-25 - DEPOT BLDG		\$70.93
Invoice	082825	8/8/2025			
Cash Payment	E 602-49450-383	Gas Utilities	GAS SVC 6-20-25 TO 7-20-25		\$90.79
Invoice	082825	8/8/2025			
Cash Payment	E 601-49400-383	Gas Utilities	GAS SVC 6-20-25 TO 7-20-25		\$90.79
Invoice	082825	8/8/2025			
Cash Payment	E 101-43100-383	Gas Utilities	GAS SVC 6-20-25 TO 7-20-25		\$90.79
Invoice	082825	8/8/2025			

CITY OF MOUND

09/04/25 7:54 AM

Page 2

Payments

Current Period: August 2025

Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$1,276.43
Refer	1770 CENTERPOINT ENERGY (MINNEG	-			
Cash Payment	E 602-49450-383 Gas Utilities	4948 BARTLETT LS E2 GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$57.55	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	1717 BAYWOOD SHORES DR. LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$56.47	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	4728 CARLOW RD LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$41.03	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	1871 COMMERCE BLVD NEW LIFT STATION GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$39.94	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	2649 EMERALD DR. LS E3 GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$56.47	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	2990 HIGHLAND BLVD LS B1 GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$49.88	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	5260 LYNWOOD BLVD. LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$39.94	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	4791 NORTHERN RD LS D1 GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$54.27	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	1972 SHOREWOOD LN LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$42.15	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	3172 SINCLAIR RD LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$78.52	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	1758 SUMACH LANE LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$98.34	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	4922 THREE PTS BLVD LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$55.36	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	3303 WATERBURY RD LS GAS SVC 6-20-25 THRU 7-20-25		\$49.86	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	5077 WINDSOR RD LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$42.15	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	4783 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$57.55	
Invoice 082825-2	8/8/2025				
Cash Payment	E 602-49450-383 Gas Utilities	5330 BARTLETT & LAKEWOOD- LS E4 GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25		\$53.17	
Invoice 082825-2	8/8/2025				

CITY OF MOUND

09/04/25 7:54 AM

Page 3

Payments

Current Period: August 2025

Cash Payment	E 602-49450-383	Gas Utilities	3000 ISLAND VIEW DR GENERATOR NATL GAS SVC 6-20-25 THRU 7-20-25	\$41.03
Invoice	082825-2	8/8/2025		
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$913.68
Refer	1771	HEALTH PARTNERS CLINICS	-	
Cash Payment	E 101-43100-305	Medical Services	DOT RANDOM TESTING- DRUG SCREEN, - STREET DEPT STAFF	\$58.00
Invoice	19605	8/4/2025		
Cash Payment	E 601-49400-305	Medical Services	DOT RANDOM TESTING- DRUG SCREEN, - UTILITY DEPT STAFF	\$29.00
Invoice	19605	8/4/2025		
Cash Payment	E 602-49450-305	Medical Services	DOT RANDOM TESTING- DRUG SCREEN, - UTILITY DEPT STAFF	\$29.00
Invoice	19605	8/4/2025		
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$116.00
Refer	1772	KIRBY BUILT QUALITY PRODUCTS	-	
Cash Payment	E 101-45200-210	Operating Supplies	2 CHAMPION HEAVYWEIGHT 8' INGROUND BENCHES TO UPGRADE AGED BENCHES IN CITY PARKS	\$3,203.80
Invoice	KSA7165	7/30/2025		
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$3,203.80
Refer	1773	KODIAK POWER SOLUTIONS	-	
Cash Payment	E 602-49450-440	Other Contractual Servic	REPAIR SUMACH LIFT STATION- REPLACE MULTIPLE WIRES & RELAYS, REPAIR SHORE POWER WIRES WITH WAGO CONNECTORS, CLEAN DEBRIS	\$1,219.98
Invoice	20747090	8/7/2025		
Cash Payment	E 602-49450-440	Other Contractual Servic	SERVICE LIFT STATION #19 - REPLACE MULTIPLE WIRES, CONNECTORS & RELAYS	\$1,187.15
Invoice	20747591	8/8/2025		
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$2,407.13
Refer	1774	MEDIACOM	-	
Cash Payment	E 101-42110-321	Telephone, Cells, & Rad	ORONO PD INTERNET SVC 8-16-25 THRU 9- 15-25	\$96.90
Invoice	02825	8/6/2025		
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$96.90
Refer	1767	MINNESOTA DEPT OF HEALTH	-	
Cash Payment	E 601-49400-438	Licenses and Taxes	WATER SUPPLY SYSTEM OPERATOR RENEWAL- CLASS C LICENSE- C. SCHARPE	\$23.00
Invoice	082825	8/28/2025		
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$23.00
Refer	1784	MN DEPT OF HEALTH ENVIRONME	-	
Cash Payment	E 222-42260-217	Fire Prevention Supplies	ANNUAL STATEWIDE HOSPITALITY FEE 2024- FOOD & BEVERAGES PERMIT- FISH FRY & FIRE SAFETY OPEN HOUSE	\$40.00
Invoice	39145	7/1/2025		
Cash Payment	E 222-42260-217	Fire Prevention Supplies	ANNUAL STATEWIDE HOSPITALITY FEE 2025- FOOD & BEVERAGES PERMIT- FISH FRY & FIRE SAFETY OPEN HOUSE	\$40.00
Invoice	39145	7/1/2025		

CITY OF MOUND

Payments

09/04/25 7:54 AM

Page 4

Current Period: August 2025

Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$80.00
Refer	1775 MRI SOFTWARE LLC	-			
Cash Payment	E 609-49750-305 Medical Services	BACKGROUND SCREENING & REPORT- PRE EMPLOYMENT- B. VINOHRADSKY- HWS			\$13.50
Invoice 2482760	7/31/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$13.50
Refer	1777 NELSON ELECTRIC MOTOR REPAI	-			
Cash Payment	E 602-49450-440 Other Contractual Servic	CHECK DIALER @ MACK'S LIFT STATION #5 @ ISLAND VIEW DRIVE END- FOUND GFI TRIPPED			\$525.00
Invoice 3213	8/7/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$525.00
Refer	1778 OPUS 21 MGMT SOLUTIONS, LLC	-			
Cash Payment	E 601-49400-307 Admin/Finance/Comput	JULY 2025 -UTILITY BILLING -CIS DATA HOSTING, PRODUCTION, BILLING, CALL CTR SUPPORT			\$1,880.08
Invoice 250749	8/7/2025				
Cash Payment	E 602-49450-307 Admin/Finance/Comput	JULY 2025 -UTILITY BILLING -CIS DATA HOSTING, PRODUCTION, BILLING, CALL CTR SUPPORT			\$1,880.08
Invoice 250749	8/7/2025				
Cash Payment	E 601-49400-322 Postage	JULY 2025- UTILITY BILLING POSTAGE			\$396.03
Invoice 250749	8/7/2025				
Cash Payment	E 602-49450-322 Postage	JULY 2025- UTILITY BILLING POSTAGE			\$396.03
Invoice 250749	8/7/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$4,552.22
Refer	1780 VERIZON WIRELESS	-			
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	STREETS LEAD WORKER TABLET- INTERNET SVC-7-11-25 THRU 8-10-25			\$35.01
Invoice 6120688599	8/10/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	PUBLIC WORKS DIRECTOR- R. PRICH TABLET- INTERNET SVC-SPLIT WTR/SWR/ST- 7-11-25 THRU 8-10-25			\$35.01
Invoice 6120688599	8/10/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	UTILITY LEAD WORKER TABLET- INTERNET SVC- SVC7-11-25 THRU 8-10-25			\$17.50
Invoice 6120688599	8/10/2025				
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	UTILITY LEAD WORKER TABLET- INTERNET SVC- SVC 7-11-25 THRU 8-10-25			\$17.51
Invoice 6120688599	8/10/2025				
Cash Payment	E 101-45200-321 Telephone, Cells, & Rad	PARKS LEAD WORKER TABLET- INTERNET SVC7-11-25 THRU 8-10-25			\$40.01
Invoice 6120688599	8/10/2025				
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	STREETS DEPT TABLET INTERNET SVC 7-11-25 THRU 8-10-25			\$35.01
Invoice 6120688599	8/10/2025				
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	PUB WKS OPEN LINE INTERNET SVC 7-11-25 THRU 8-10-25 -SPLIT WTR/SWR/ST			\$35.01
Invoice 6120688599	8/10/2025				
Cash Payment	E 101-42400-321 Telephone, Cells, & Rad	FIELD OFFICER INTERNET SVC 7-11-25 THRU 8-10-25			\$17.51
Invoice 6120688599	8/10/2025				

CITY OF MOUND

Payments

09/04/25 7:54 AM

Page 5

Current Period: August 2025

Cash Payment	E 101-42115-321	Telephone, Cells, & Rad	FIELD OFFICER INTERNET SVC 7-11-25 THRU 8-10-25	\$17.50
Invoice 6120688599	8/10/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	UTILITY DEPT TABLET- INTERNET SVC 7-11-25 THRU 8-10-25	\$17.51
Invoice 6120688599	8/10/2025			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	UTILITY DEPT TABLET- INTERNET SVC 7-11-25 THRU 8-10-25	\$17.50
Invoice 6120688599	8/10/2025			
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	PARKS DEPT TABLET- INTERNET SVC 7-11-25 THRU 8-10-25	\$35.01
Invoice 6120688599	8/10/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	CREDIT PUBLIC WORKS HOT SPOT CANCELLED	-\$21.45
Invoice 6120688599	8/10/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$298.64
Refer	1779	VERIZON WIRELESS	-	
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	CELL PHONE CHARGES 7-14-25 THRU 8-13-25	\$31.85
Invoice 6120961786	8/13/2025			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	CELL PHONE CHARGES 7-14-25 THRU 8-13-25	\$100.39
Invoice 6120961786	8/13/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	CELL PHONE CHARGES 7-14-25 THRU 8-13-25	\$149.89
Invoice 6120961786	8/13/2025			
Cash Payment	E 101-42400-321	Telephone, Cells, & Rad	CELL PHONE CHARGES 7-14-25 THRU 8-13-25	\$12.38
Invoice 6120961786	8/13/2025			
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	CELL PHONE CHARGES 7-14-25 THRU 8-13-25	\$19.47
Invoice 6120961786	8/13/2025			
Cash Payment	E 101-41310-321	Telephone, Cells, & Rad	CELL PHONE CHARGES 7-14-25 THRU 8-13-25	\$57.06
Invoice 6120961786	8/13/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$371.04
Refer	1781	WASTE MANAGEMENT OF WI-MN	-	
Cash Payment	E 101-41930-384	Refuse/Garbage Dispos	GARBAGE SERVICE AUGUST 2025- CITY HALL	\$164.89
Invoice 8128909-1593-5	8/6/2025			
Cash Payment	E 222-42260-384	Refuse/Garbage Dispos	GARBAGE SERVICE AUGUST 2025- FIRE DEPT	\$164.89
Invoice 8128909-1593-5	8/6/2025			
Cash Payment	E 222-42260-384	Refuse/Garbage Dispos	GARBAGE SERVICE -FIRE DEPT OVERAGE 7/9/25	\$178.64
Invoice 8128909-1593-5	8/6/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$508.42
Refer	1782	XCEL ENERGY	-	
Cash Payment	E 101-43100-381	Electric Utilities	ELECTRIC SVC 7-03-25 THRU 8-02-25 CITY STREET LIGHTS	\$5,935.38
Invoice 938630150	8/4/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$5,935.38

CITY OF MOUND
Payments

09/04/25 7:54 AM
Page 6

Current Period: August 2025

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$14,754.44
222 AREA FIRE SERVICES		\$676.28
601 WATER FUND		\$2,589.31
602 SEWER FUND		\$6,778.12
609 MUNICIPAL LIQUOR FUND		\$82.23
		<hr/>
		\$24,880.38

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$24,880.38
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Total	\$24,880.38

CITY OF MOUND

Payments

09/04/25 12:39 PM

Page 1

Current Period: August 2025

Payments Batch 090925CITY

\$80,099.82

Refer	1788 A-1 RENT IT, BROADWAY TENT &	-			
Cash Payment	E 101-45200-220 Repair Supplies & Equip	RENTAL OF CONCRETE MUD MIXER- PARKS DEPT 8-13-25			\$77.28
Invoice	223240	8/13/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$77.28
Refer	1785 ABM EQUIPMENT AND SUPPLY, IN	-			
Cash Payment	E 602-49450-404 Equip & Vehicle Repairs	REPAIR SEWER DEPT VAC-CON - REPLACE CANOFLEX			\$4,798.87
Invoice	0184117	8/19/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$4,798.87
Refer	1787 ASPEN MILLS	-			
Cash Payment	E 222-42260-210 Operating Supplies	10 QTY NAVY POLO SHIRTS WITH PATCHES, NAME, RANK & FLAG SEWN ON- NEW FIREFIGHTERS			\$600.29
Invoice	359761	8/21/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$600.29
Refer	1789 BLACKSTONE GREENWORKS	-			
Cash Payment	E 101-43100-440 Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 TREATMENT #2 ALONG CITY BLVD, COUNTY RD 15 & COUNTY RD 110			\$748.00
Invoice	5687	8/17/2025			
Cash Payment	E 101-45200-440 Other Contractual Servic	FERTILIZER & WEED CONTROL- 2025 TREATMENT #2 SURFSIDE PARK			\$375.00
Invoice	5687	8/17/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$1,123.00
Refer	1790 CANON FINANCIAL SERVICES, INC	-			
Cash Payment	E 609-49750-202 Duplicating and copying	COPIER RENTAL- HARBOR WINE & SPIRITS- AUGUST 2025			\$34.40
Invoice	41617822	8/12/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$34.40
Refer	1791 CENTRAL MCGOWAN, INCORPOR	-			
Cash Payment	E 602-49450-210 Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK			\$10.18
Invoice	0000397438	7/31/2025			
Cash Payment	E 601-49400-210 Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK			\$10.18
Invoice	0000397438	7/31/2025			
Cash Payment	E 101-43100-210 Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK			\$10.19
Invoice	0000397438	7/31/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$30.55
Refer	1794 COPPIN SEWER & WATER	-			
Cash Payment	E 601-49400-440 Other Contractual Servic	INSTALL NEW CURBSTOP & STOP BOX 7' DEEP IN WATER TABLE NEAR CURB @ 6165 SINCLAIR RD			\$3,100.00
Invoice	2767	8/11/2025			

CITY OF MOUND

Payments

09/04/25 12:39 PM

Page 2

Current Period: August 2025

Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$3,100.00
Refer	1796 CORE & MAIN LP	-			
Cash Payment	E 601-49400-210 Operating Supplies	WATER METERS & PARTS- 27 QTY 510M S/POINT M2 WIRED SP HR & LD--27 QTY @ \$197.28 EACH			\$5,390.06
Invoice X579200	8/21/2025				
Cash Payment	E 601-49400-210 Operating Supplies	8 QTY IPERL WATER METERS & REPAIR COUPLING			\$2,212.77
Invoice X493353	8/7/2025				
Cash Payment	E 601-49400-210 Operating Supplies	2 MIGHTY PROBE TIPS- WATER DEPT			\$44.80
Invoice X537709	8/15/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$7,647.63
Refer	1795 ECM PUBLISHERS, INC.- CITY	-			
Cash Payment	E 101-41500-351 Legal Notices Publishing	2024 YEAR END ANNUAL DISCLOSURE OF TAX INCREMENT DISTRICTS- PUBLISHED 8-9-25			\$150.50
Invoice 1060864	8/9/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$150.50
Refer	1797 ESS BROTHERS AND SONS, INCO	-			
Cash Payment	E 601-49400-210 Operating Supplies	WATER CLEANOUT, WATER VALVE ADJUSTMENT RINGS, STORM LIDS, WATER VALVE COVERS, SUPER GLUE- UTILITY DEPT SUPPLIES			\$4,231.50
Invoice FF5744	8/6/2025				
Cash Payment	E 602-49450-210 Operating Supplies	WATER CLEANOUT, WATER VALVE ADJUSTMENT RINGS, STORM LIDS, WATER VALVE COVERS, SUPER GLUE- UTILITY DEPT SUPPLIES			\$4,231.50
Invoice FF5744	8/6/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$8,463.00
Refer	1800 FIRE CHIEF, MN STATE ASSOCIAT	-			
Cash Payment	E 222-42260-434 Conference & Training	MN STATE FIRE CHIEFS ANNUAL CONFERENCE REGISTRATION FEE- OCT 15 THRU 18 DULUTH - G. PEDERSON			\$325.00
Invoice 9653	8/29/2025				
Cash Payment	E 222-42260-434 Conference & Training	MN STATE FIRE CHIEFS ANNUAL CONFERENCE REGISTRATION FEE- OCT 15 THRU 18 DULUTH - A. DRILLING			\$325.00
Invoice 9653	8/29/2025				
Cash Payment	G 222-22801 Deposits/Escrow	MN STATE FIRE CHIEFS ANNUAL CONFERENCE SPOUSE BANQUET TICKET- OCT 15 - 18 DULUTH - G. PEDERSON			\$40.00
Invoice 9653	8/29/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$690.00
Refer	1799 FOLEY, MIKE	-			
Cash Payment	E 222-42260-300 Professional Srvs	CONTRACTED MAINTENANCE TECHNICIAN SERVICES- MOUND FIRE DEPT - M. FOLEY 8-17-25 THRU 8-30-25			\$280.00
Invoice 091425	9/2/2025				
Cash Payment	E 222-42260-300 Professional Srvs	CONTRACTED MAINTENANCE TECHNICIAN SERVICES- MOUND FIRE DEPT - M. FOLEY 8-3-25 THRU 8-16-25			\$410.00
Invoice 091425	9/2/2025				

CITY OF MOUND

Payments

09/04/25 12:39 PM

Page 3

Current Period: August 2025

Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$690.00
Refer	1812 GILLESPIE CENTER	-			
Cash Payment	E 101-41115-430 Miscellaneous	MONTHLY SUPPORT DONATION TO GILLESPIE CENTER- SEPTEMBER 2025			\$500.00
Invoice 090925	9/1/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$500.00
Refer	1802 GRAINGER	-			
Cash Payment	E 601-49400-210 Operating Supplies	WATER SUPPLY PARTS- REPLACEMENT PIPE DIE- 2 QTY			\$310.92
Invoice 806495842	8/5/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$310.92
Refer	1803 HAWKINS, INCORPORATED	-			
Cash Payment	E 601-49400-227 Chemicals	150 LB CHLORINE CYLINDERS			\$40.00
Invoice 7167640	8/15/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$40.00
Refer	1798 HENNEPIN TECHNICAL COLLEGE	-			
Cash Payment	E 222-42260-434 Conference & Training	FIRE APPARATUS OPERATOR CLASS REGISTRATION FEE- C. PALM			\$600.00
Invoice 1308334	9/2/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$600.00
Refer	1801 JLR GARAGE DOOR	-			
Cash Payment	E 101-45200-400 Repairs & Maintenance-	SERVICE MANCHESTER RD PARKS BLDG GARAGE DOORS- REPLACE BROKEN HINGE & LUBE DOORS 8-14-25			\$420.10
Invoice 7541	8/18/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$420.10
Refer	1805 KOSKELA, DUSTIN	-			
Cash Payment	E 101-45200-218 Clothing and Uniforms	TARGET 3 PAIRS WRANGLER WORK PANTS- REIMBURSE D. KOSKELA UNIFORM ALLOWANCE			\$26.24
Invoice 091425	8/17/2025				
Cash Payment	E 101-43100-218 Clothing and Uniforms	TARGET 3 PAIRS WRANGLER WORK PANTS- REIMBURSE D. KOSKELA UNIFORM ALLOWANCE			\$26.24
Invoice 091425	8/17/2025				
Cash Payment	E 601-49400-218 Clothing and Uniforms	TARGET 3 PAIRS WRANGLER WORK PANTS- REIMBURSE D. KOSKELA UNIFORM ALLOWANCE			\$26.24
Invoice 091425	8/17/2025				
Cash Payment	E 602-49450-218 Clothing and Uniforms	TARGET 3 PAIRS WRANGLER WORK PANTS- REIMBURSE D. KOSKELA UNIFORM ALLOWANCE			\$26.25
Invoice 091425	8/17/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$104.97
Refer	1804 LAKE RESTORATION, INC.	-			
Cash Payment	E 101-43100-440 Other Contractual Serv	STORM SEWER ULTRA POND TREATMENT PROGRAM - 6126 EVERGREEN RD- WEED CONTROL NUTRIENT REDUCTION - APPLICATION 8-05-25			\$324.00
Invoice 073004	8/5/2025				

CITY OF MOUND

09/04/25 12:39 PM

Page 4

Payments

Current Period: August 2025

Cash Payment	E 101-43100-440	Other Contractual Servic	STORM SEWER ULTRA POND TREATMENT PROGRAM - 5515 SHORELINE DR- WEED CONTROL NUTRIENT REDUCTION - APPLICATION 8-05-25				\$218.00
Invoice	073016	8/5/2025					
Transaction Date	9/3/2025		U.S. Bank 10100	10100	Total		\$542.00
Refer	1806	LANO EQUIPMENT, INCORPORAT					
Cash Payment	E 101-43100-220	Repair Supplies & Equip	FILTERS FOR STREETS SKIDSTEER LOADER #121 : AIR-INNER & OUTER, ELEMENT, IN-LINE FUEL,AIR RECIRCULATING, ENGINE OIL				\$427.24
Invoice	03-1176681	8/15/2025					
Transaction Date	9/3/2025		U.S. Bank 10100	10100	Total		\$427.24
Refer	1807	LAWSON PRODUCTS, INC					
Cash Payment	E 101-45200-220	Repair Supplies & Equip	MISC PARTS- PUBLIC WORKS SHOP SUPPLIES: SHEET METAL SCREWS, GLASS CLEANER, ZINC FENDER WASHERS, NYLON CABLE TIES, 6" RECIPROCATING BLADES, WASP KILLER, NYLON LOCK NUTS				\$42.27
Invoice	9312731323	8/15/2025					
Cash Payment	E 602-49450-220	Repair Supplies & Equip	MISC PARTS- PUBLIC WORKS SHOP SUPPLIES: SHEET METAL SCREWS, GLASS CLEANER, ZINC FENDER WASHERS, NYLON CABLE TIES, 6" RECIPROCATING BLADES, WASP KILLER, NYLON LOCK NUTS				\$42.27
Invoice	9312731323	8/15/2025					
Cash Payment	E 602-49450-220	Repair Supplies & Equip	MISC PARTS- PUBLIC WORKS SHOP SUPPLIES: SHEET METAL SCREWS, GLASS CLEANER, ZINC FENDER WASHERS, NYLON CABLE TIES, 6" RECIPROCATING BLADES, WASP KILLER, NYLON LOCK NUTS				\$42.27
Invoice	9312731323	8/15/2025					
Cash Payment	E 101-43100-220	Repair Supplies & Equip	MISC PARTS- PUBLIC WORKS SHOP SUPPLIES: SHEET METAL SCREWS, GLASS CLEANER, ZINC FENDER WASHERS, NYLON CABLE TIES, 6" RECIPROCATING BLADES, WASP KILLER, NYLON LOCK NUTS				\$42.27
Invoice	9312731323	8/15/2025					
Transaction Date	9/3/2025		U.S. Bank 10100	10100	Total		\$169.08
Refer	1808	MAYER LUMBER COMPANY, INCO					
Cash Payment	E 101-45200-220	Repair Supplies & Equip	CEDAR- 2 X 8 -QTY 1.5; CEDAR 4 X 4- QTY 2; TREATED WOOD 2 X 10; FIR 2 X 8 QTY 4; - DUTCH LAKE LANDING REPAIRS- PARKS DEPT				\$395.37
Invoice	K60599	8/18/2025					
Cash Payment	E 285-46388-400	Repairs & Maintenance-	TREATED WOOD 6 QTY 2 X 6 - LOST LAKE DOCK PROGRAM REPAIRS				\$55.38
Invoice	261127	8/29/2025					
Transaction Date	9/3/2025		U.S. Bank 10100	10100	Total		\$450.75
Refer	1809	MINNESOTA DEPT OF HEALTH					
Cash Payment	R 601-49400-37170	State fee - Water	3RD QTR 2025 COMMUNITY WATER SUPPLY SVC CONNECTION FEE- 3793 CONNECTIONS				\$9,216.00
Invoice	090925	8/15/2025					
Transaction Date	9/3/2025		U.S. Bank 10100	10100	Total		\$9,216.00

CITY OF MOUND

09/04/25 12:39 PM

Page 5

Payments

Current Period: August 2025

Refer	1810 MINNESOTA VALLEY TESTING LA	-			
Cash Payment	E 601-49400-470 Water Samples	MONTHLY COLIFORM WATER TESTS- 10			\$218.00
Invoice	1319559	8/18/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$218.00
Refer	1811 MOUND FIRE RELIEF ASSOCIATIO	-			
Cash Payment	E 222-42260-124 Fire Pens Contrib	SEPTEMBER 2025 - FIRE RELIEF PENSION CONTRIBUTION			\$13,316.67
Invoice	090925	9/1/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$13,316.67
Refer	1813 MUELLER, WILLIAM AND SONS	-			
Cash Payment	E 101-43100-224 Street Maint Materials	3/8" VIRGIN FINE ASPHALT- 4.92 TON DELIVERED 8-14-25 STREETS			\$418.20
Invoice	315440	8/14/2025			
Cash Payment	E 101-43100-224 Street Maint Materials	3/8" VIRGIN FINE ASPHALT- 3.44 TON DELIVERED 8-14-25 STREETS			\$292.40
Invoice	315367	8/14/2025			
Cash Payment	E 101-43100-224 Street Maint Materials	3/8" VIRGIN FINE ASPHALT- 1.39 TON DELIVERED 8-11-25 STREETS			\$126.49
Invoice	315151	8/11/2025			
Cash Payment	E 101-43100-224 Street Maint Materials	3/8" VIRGIN FINE ASPHALT- 2.52 TON DELIVERED 8-26-25 STREETS			\$214.20
Invoice	315922	8/14/2025			
Cash Payment	E 101-43100-224 Street Maint Materials	3/8" VIRGIN FINE ASPHALT- 1.92 TON DELIVERED 8-27-25 STREETS			\$163.20
Invoice	316018	8/27/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$1,214.49
Refer	1815 OFFICE DEPOT (FIRE)	-			
Cash Payment	E 222-42260-200 Office Supplies	2 CASES OF COPY PAPER, 2 DOZEN HIGHLIGHTERS- FIRE DEPT			\$54.27
Invoice	435150475001	8/15/2025			
Cash Payment	E 609-49750-200 Office Supplies	2 CASES OF COPY PAPER HWS			\$83.98
Invoice	434638617001	8/1/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$138.25
Refer	1814 ONSITE DRUG TESTING & CONSU	-			
Cash Payment	E 101-43100-305 Medical Services	PUBLIC WORKS & PARKS ANNUAL DRUG TESTING ADMINISTRATIVE FEE			\$125.00
Invoice	02540-R-0001	9/2/2025			
Cash Payment	E 101-45200-305 Medical Services	PUBLIC WORKS & PARKS ANNUAL DRUG TESTING ADMINISTRATIVE FEE			\$125.00
Invoice	02540-R-0001	9/2/2025			
Cash Payment	E 601-49400-305 Medical Services	PUBLIC WORKS & PARKS ANNUAL DRUG TESTING ADMINISTRATIVE FEE			\$125.00
Invoice	02540-R-0001	9/2/2025			
Cash Payment	E 602-49450-305 Medical Services	PUBLIC WORKS & PARKS ANNUAL DRUG TESTING ADMINISTRATIVE FEE			\$125.00
Invoice	02540-R-0001	9/2/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$500.00
Refer	1816 O-REILLY AUTOMOTIVE, INC.	-			
Cash Payment	E 101-45200-210 Operating Supplies	1 GALLON HYDRAULIC FLUID- PARKS TORO 4000 GROUNDSMASTER MOWER			\$22.99
Invoice	2462-217034	8/14/2025			

CITY OF MOUND

09/04/25 12:39 PM

Page 6

Payments

Current Period: August 2025

Cash Payment	E 101-43100-220	Repair Supplies & Equip	AIR, OIL FUEL & CABIN FILTERS - STREETS TRUCK #218	\$253.02
Invoice	2462-217963	8/22/2025		
Cash Payment	E 101-43100-220	Repair Supplies & Equip	AIR, OIL & CABIN FILTERS - STREETS TRUCK #221	\$76.79
Invoice	2462-217963	8/22/2025		
Cash Payment	E 601-49400-220	Repair Supplies & Equip	AIR, OIL & CABIN FILTERS - WATER DEPT TRUCK #316	\$64.75
Invoice	2462-217963	8/22/2025		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	AIR & OIL FILTERS - PARKS TRUCK #317	\$95.58
Invoice	2462-217963	8/22/2025		
Cash Payment	E 101-43100-220	Repair Supplies & Equip	AIR, OIL, CABIN & FUEL FILTERS - STREETS TRUCK #318	\$253.02
Invoice	2462-217963	8/22/2025		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	AIR, CABIN & OIL FILTERS - PARKS TRUCK #319	\$95.58
Invoice	2462-217963	8/22/2025		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	AIR, CABIN & OIL FILTERS - PARKS TRUCK #415	\$64.75
Invoice	2462-217963	8/22/2025		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	AIR & OIL FILTERS - PARKS TRUCK #416	\$38.36
Invoice	2462-217963	8/22/2025		
Cash Payment	E 101-43100-220	Repair Supplies & Equip	AIR, OIL, CABIN & FUEL FILTERS, 15 GALLONS MOTOR OIL - STREETS TRUCK #224	\$749.14
Invoice	2462-217963	8/22/2025		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	15 QUARTS MOTOR OIL - PARKS SKIDSTEER #121	\$83.97
Invoice	2462-218313	8/25/2025		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	17 QTY 5 QUART MOTOR OIL & FUNNEL-PUBLIC WORKS & PARKS SHOP SUPPLIES	\$126.45
Invoice	2462-218672	8/28/2025		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	OIL, CABIN & AIR FILTERS - PARKS TRUCK #123	\$62.59
Invoice	2462-218672	8/28/2025		
Cash Payment	E 101-43100-220	Repair Supplies & Equip	17 QTY 5 QUART MOTOR OIL & FUNNEL-PUBLIC WORKS & PARKS SHOP SUPPLIES	\$126.46
Invoice	2462-218672	8/28/2025		
Cash Payment	E 601-49400-220	Repair Supplies & Equip	17 QTY 5 QUART MOTOR OIL & FUNNEL-PUBLIC WORKS & PARKS SHOP SUPPLIES	\$126.46
Invoice	2462-218672	8/28/2025		
Cash Payment	E 602-49450-220	Repair Supplies & Equip	17 QTY 5 QUART MOTOR OIL & FUNNEL-PUBLIC WORKS & PARKS SHOP SUPPLIES	\$126.46
Invoice	2462-218672	8/28/2025		
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$2,366.37
Refer	1818 ORONO, CITY OF	-		
Cash Payment	E 101-41600-450	Board of Prisoners	HENNEP CTY JAIL CHARGES- PROCESSING & PER DIEM FEES JUNE 2025	\$456.92
Invoice	20142647	8/14/2025		
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$456.92
Refer	1786 PILOT ROCK PARK PRODUCTS	-		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	2 ARMRESTS FOR BENCHES IN CITY PARKS	\$112.00
Invoice	281631	8/11/2025		

CITY OF MOUND

Payments

09/04/25 12:39 PM

Page 7

Current Period: August 2025

Cash Payment	R 101-45000-36230	Contributions and Do	4 ARMRESTS FOR BUY A BENCH PROGRAM DONATION- CHESTER PARK- IN MEMORY OF J. SOULE	\$224.00
Invoice 281631	8/11/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$336.00
Refer	1817 <i>PLUNKETT S, INCORPORATED</i>	-		
Cash Payment	E 602-49450-440	Other Contractual Servic	RODENT CONTROL PROGRAM- 1972 SHOREWOOD LIFT STATION 8-13--25	\$97.13
Invoice 10082116	8/13/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$97.13
Refer	1819 <i>RC SEAMLESS</i>	-		
Cash Payment	E 601-49400-440	Other Contractual Servic	WELL #8- 4' GUTTERS, DOWNSPOUT, COVERS & DRAINTILE	\$826.00
Invoice 090925	8/28/2025			
Cash Payment	E 601-49400-440	Other Contractual Servic	WELL #3- SAND TONE DOWNSPOUTS, 85' BLACK 5" EZ FLOW COVERS	\$1,145.00
Invoice 090925	8/28/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$1,971.00
Refer	1272 <i>RDO EQUIPMENT COMPANY</i>	-		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	PART FOR JOHNE DEERE LOADER	\$542.67
Invoice P7042801	6/17/2025			
Cash Payment	E 602-49450-220	Repair Supplies & Equip	FUEL PUMP FOR GENERATOR #1005	\$128.90
Invoice P6973901	6/4/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	CREDIT- RETURNED SKID PLATES FOR JOHNE DEERE LOADER	-\$684.46
Invoice P7036601	6/16/2025			
Transaction Date	7/1/2025	U.S. Bank 10100	10100	Total -\$12.89
Refer	1821 <i>RDO EQUIPMENT COMPANY</i>	-		
Cash Payment	E 101-43100-404	Equip & Vehicle Repairs	ONSITE SERVICE STREETS 4WD LOADER- ENGINE HARNESS REPAIR, RAN NEW WIRES FROM ECU TO SOLENOID	\$1,091.25
Invoice W7276501	8/25/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$1,091.25
Refer	1820 <i>SITE ONE LANDSCAPE SUPPLY, L</i>	-		
Cash Payment	E 101-45200-232	Landscape Material	8 QTY 32 OZ POST EMERGENT LIQUID HERBICIDE- TREAT PARKS TREES	\$204.90
Invoice 157786434-001	8/28/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$204.90
Refer	1823 <i>TOTAL CONTROL SYSTEMS, INC.</i>	-		
Cash Payment	E 602-49450-440	Other Contractual Servic	EMERGENCY SERVICE CALL ON 7-4-25- LIFT STATION MOTOR OUT- INSURANCE CLAIM - CHANGED OUT WITH 2 NEW NEMA STARTERS	\$3,764.28
Invoice 11779	8/11/2025			

CITY OF MOUND

09/04/25 12:39 PM

Page 8

Payments

Current Period: August 2025

Cash Payment	E 602-49450-440	Other Contractual Service	SERVICE LIFT STATIONS- A3 SUNSET #24- REPLACE ATS MOTOR & STARTUP ASC PANEL, LIFT STATION #16- CONNECT NEW ROSEMOUNT MAGNETIC FLOWMETER SYSTEM & INSTAL, CONFIGURE CRADLEPOINT S700; LS #15- CALIBRATE ATS VOLTAGE	\$7,973.93
Invoice 11788	8/22/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$11,738.21
Refer	1776 TREVIPAY - 00451020 PW	-		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	4 PK BLACK FINE POINT OIL MARKERS- PUB WKS SHOP	\$1.44
Invoice 6d639025	8/8/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	4 PK BLACK FINE POINT OIL MARKERS- PUB WKS SHOP	\$1.45
Invoice 6d639025	8/8/2025			
Cash Payment	E 602-49450-220	Repair Supplies & Equip	4 PK BLACK FINE POINT OIL MARKERS- PUB WKS SHOP	\$1.45
Invoice 6d639025	8/8/2025			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	4 PK BLACK FINE POINT OIL MARKERS- PUB WKS SHOP	\$1.45
Invoice 6d639025	8/8/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$5.79
Refer	1822 ULINE	-		
Cash Payment	E 101-45200-210	Operating Supplies	4 DOG WASTE DISPENSER SYSTEMS - PARKS	\$607.30
Invoice 196151644	8/4/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$607.30
Refer	1824 VEHICLE RESPONSE TRAINING	-		
Cash Payment	E 222-42260-434	Conference & Training	CLASSROOM & HANDS-ON SEMI-TRUCK & ELECTRIC VEHICLE TRAINING- 2 FIREFIGHTERS	\$5,085.85
Invoice 2058	8/18/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$5,085.85
Refer	1826 VICTORIA REPAIR & MFG. INC.	-		
Cash Payment	E 101-43100-404	Equip & Vehicle Repairs	REPAIR AUGER- STREETS DEPT	\$278.00
Invoice 11537	8/4/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$278.00
Refer	1825 WEST METRO STUMP GRINDING	-		
Cash Payment	E 101-45200-533	Tree Removal	REMOVAL OF 9 TREE STUMPS @ DUTCH LAKE BOAT ACCESS LANDING	\$300.00
Invoice 1073	8/19/2025			
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total \$300.00

CITY OF MOUND
Payments

09/04/25 12:39 PM
Page 9

Current Period: August 2025

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$10,431.36
222 AREA FIRE SERVICES		\$21,037.08
285 HRA/HARBOR DISTRICT		\$55.38
601 WATER FUND		\$27,089.13
602 SEWER FUND		\$21,368.49
609 MUNICIPAL LIQUOR FUND		\$118.38
		<hr/>
		\$80,099.82

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	<hr/> \$80,099.82
Total	\$80,099.82

CITY OF MOUND

Payments

09/04/25 1:59 PM

Page 1

Current Period: September 2025

Payments Batch 090925HWS

\$116,302.13

Refer	1827 ARTISAN BEER COMPANY	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$1,414.70
Invoice 3793817	8/29/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$111.70
Invoice 3793818	8/29/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$698.75
Invoice 3791862	8/22/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER CREDIT			-\$369.72
Invoice 428483	7/30/2025				
Transaction Date	9/4/2025	U.S. Bank 10100	10100	Total	\$1,855.43
Refer	1829 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-210 Operating Supplies	SUPPLIES, BAGS, 2-PLY TOILET PAPER			\$128.25
Invoice 0110223300	8/27/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$69.75
Invoice 0110198000	8/20/2025				
Cash Payment	E 609-49750-255 Misc Merchandise For R	MDSE- WAITERS CORKSCREWS, PLASTIC CLEAR HI-BALL CUPS			\$90.25
Invoice 0110198000	8/20/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$259.40
Invoice 0110223100	8/27/2025				
Transaction Date	9/4/2025	U.S. Bank 10100	10100	Total	\$547.65
Refer	1845 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$801.90
Invoice 0208843400	9/3/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$113.65
Invoice 0208843500	9/3/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$2,613.52
Invoice 0208844400	9/3/2025				
Transaction Date	9/4/2025	U.S. Bank 10100	10100	Total	\$3,529.07
Refer	1828 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$97.65
Invoice 0208718200	8/20/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,432.26
Invoice 0208718400	8/20/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$2,247.05
Invoice 0208784300	8/27/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$143.30
Invoice 0208718400	8/27/2025				
Transaction Date	9/4/2025	U.S. Bank 10100	10100	Total	\$3,920.26
Refer	1846 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-255 Misc Merchandise For R	CARDED WAITERS CORKSCREWS			\$6.50
Invoice 0110245800	9/3/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$93.00
Invoice 0110245800	9/3/2025				
Cash Payment	E 609-49750-210 Operating Supplies	SUPPLIES- BAGS			\$191.25
Invoice 0110245600	9/3/2025				

CITY OF MOUND

Payments

09/04/25 1:59 PM

Page 2

Current Period: September 2025

Transaction Date	9/4/2025	U.S. Bank 10100	10100	Total	\$290.75
Refer	1843 <i>BREAKTHRU BEVERAGE MN BEE</i>	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$354.75
Invoice 123137153	9/3/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$105.00
Invoice 123137153	9/3/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$16,180.99
Invoice 123137152	9/3/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,333.50
Invoice 123137151	9/3/2025				
Transaction Date	9/4/2025	U.S. Bank 10100	10100	Total	\$17,974.24
Refer	1831 <i>BREAKTHRU BEVERAGE MN BEE</i>	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$7,961.50
Invoice 123030520	8/27/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$686.65
Invoice 123030522	8/27/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$595.00
Invoice 123030521	8/27/2025				
Transaction Date	9/3/2025	U.S. Bank 10100	10100	Total	\$9,243.15
Refer	1830 <i>BREAKTHRU BEVERAGE MN BEE</i>	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$108.00
Invoice 122922354	8/20/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$19.00
Invoice 122922354	8/20/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$5,414.60
Invoice 122922353	8/20/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$187.00
Invoice 122921597	8/20/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$756.50
Invoice 122922355	8/20/2025				
Transaction Date	9/4/2025	U.S. Bank 10100	10100	Total	\$6,485.10
Refer	1842 <i>BREAKTHRU BEVERAGE MN WINE</i>	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$52.00
Invoice 123139486	9/3/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,504.00
Invoice 123139485	9/3/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$101.00
Invoice 123139484	9/3/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,329.40
Invoice 123139483	9/3/2025				
Transaction Date	9/4/2025	U.S. Bank 10100	10100	Total	\$2,986.40
Refer	1832 <i>BREAKTHRU BEVERAGE MN WINE</i>	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$120.00
Invoice 122924126	8/20/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$216.20
Invoice 122924128	8/20/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$560.00
Invoice 123033088	8/27/2025				

CITY OF MOUND

Payments

09/04/25 1:59 PM

Page 3

Current Period: September 2025

Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$1,622.54
Invoice	123033087	8/27/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$384.00
Invoice	122924127	8/20/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE CREDIT				-\$56.00
Invoice	413872275	8/19/2025					
Transaction Date	8/21/2025		U.S. Bank 10100	10100		Total	\$2,846.74
Refer	1833	DAHLHEIMER BEVERAGE LLC	-				
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$75.00
Invoice	2557656	8/26/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$30.75
Invoice	2557656	8/19/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$3,108.25
Invoice	2551528	8/19/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT				-\$26.00
Invoice	2557656	8/19/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$1,541.15
Invoice	2557657	8/26/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$30.75
Invoice	2551712	8/19/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$32.00
Invoice	2564278	9/3/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$302.00
Invoice	2564278	9/3/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$1,283.20
Invoice	2564279	9/3/2025					
Transaction Date	9/4/2025		U.S. Bank 10100	10100		Total	\$6,377.10
Refer	1847	HOHENSTEINS, INCORPORATED	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$1,155.75
Invoice	856550	9/4/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$540.00
Invoice	856548	9/4/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$62.90
Invoice	856549	9/4/2025					
Transaction Date	9/4/2025		U.S. Bank 10100	10100		Total	\$1,758.65
Refer	1848	HOHENSTEINS, INCORPORATED	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$27.00
Invoice	851802	8/21/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$90.75
Invoice	851802	8/21/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$914.30
Invoice	851801	8/21/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$1,138.25
Invoice	854250	8/28/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$63.00
Invoice	854249	8/28/2025					
Transaction Date	9/4/2025		U.S. Bank 10100	10100		Total	\$2,233.30
Refer	1834	JOHNSON BROTHERS LIQUOR	-				

CITY OF MOUND

Payments

09/04/25 1:59 PM

Page 4

Current Period: September 2025

Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$2,469.85
Invoice 512133		1/23/2015					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$2,705.50
Invoice 512133		1/23/2015					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR CREDIT				-\$144.49
Invoice 512133		1/23/2015					
Cash Payment	E 609-49750-253	Wine For Resale	WINE CREDIT				-\$81.13
Invoice 512330		1/23/2015					
Cash Payment	E 609-49750-253	Wine For Resale	WINE CREDIT				-\$15.99
Invoice 512328		1/23/2015					
Transaction Date	8/21/2025		U.S. Bank 10100	10100	Total		\$4,933.74
Refer	1836	JOHNSON BROTHERS LIQUOR	-				
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$0.00
Invoice 2866311		8/27/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$11,554.17
Invoice 2866311		8/27/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$1,322.08
Invoice 2866312		8/27/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$451.85
Invoice 2866313		8/27/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$210.00
Invoice 2866314		8/27/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR CREDIT				-\$26.50
Invoice 145098		8/7/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX CREDIT				-\$41.50
Invoice 143161		7/24/2025					
Transaction Date	9/4/2025		U.S. Bank 10100	10100	Total		\$13,470.10
Refer	1835	JOHNSON BROTHERS LIQUOR	-				
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$40.00
Invoice 2861102		8/20/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$516.00
Invoice 2861101		8/20/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$1,374.59
Invoice 2861099		8/20/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$0.00
Invoice 2861102		8/20/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$1,639.60
Invoice 2861098		8/20/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$428.04
Invoice 2858326		8/18/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$164.28
Invoice 2858325		8/18/2025					
Transaction Date	9/4/2025		U.S. Bank 10100	10100	Total		\$4,162.51
Refer	1844	JOHNSON BROTHERS LIQUOR	-				
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$2,071.20
Invoice 2863401		8/25/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$808.56
Invoice 2869174		9/2/2025					

CITY OF MOUND

Payments

09/04/25 1:59 PM

Page 5

Current Period: September 2025

Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$165.96
Invoice	2863400	8/25/2025					
Transaction Date	9/4/2025		U.S. Bank 10100	10100	Total		\$3,045.72
Refer	1850	MARLIN S TRUCKING DELIVERY	-				
Cash Payment	E 609-49750-265	Freight	DELIVERY SVC 8-21-25				\$179.80
Invoice	40590	8/21/2025					
Cash Payment	E 609-49750-265	Freight	DELIVERY SVC 8-28-25				\$618.45
Invoice	40605	8/28/2025					
Transaction Date	9/4/2025		U.S. Bank 10100	10100	Total		\$798.25
Refer	1837	PHILLIPS WINE AND SPIRITS, INC	-				
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$403.32
Invoice	5031669	8/20/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$328.09
Invoice	5031670	8/20/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$172.20
Invoice	5031671	8/20/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$1,543.19
Invoice	5035603	8/27/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX CREDIT				-\$89.60
Invoice	557227	8/13/2025					
Transaction Date	9/4/2025		U.S. Bank 10100	10100	Total		\$2,357.20
Refer	1849	SHAMROCK GROUP, INC.	-				
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE				\$282.38
Invoice	75-01053	8/16/2025					
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE				\$145.79
Invoice	159-00286	8/20/2025					
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE				\$183.48
Invoice	135-00909	8/9/2025					
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE				\$297.74
Invoice	118-00768	7/26/2025					
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE				\$140.12
Invoice	103-00786	8/13/2025					
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE				\$383.01
Invoice	579149	9/3/2025					
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE				\$168.68
Invoice	575018	8/23/2025					
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE				\$125.60
Invoice	131-01980	8/30/2025					
Transaction Date	9/4/2025		U.S. Bank 10100	10100	Total		\$1,726.80
Refer	1841	SOUTHERN WINE & SPIRITS OF M	-				
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$827.73
Invoice	2665489	9/4/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$4,355.22
Invoice	2665486	9/4/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$72.00
Invoice	2665487	9/4/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$528.00
Invoice	5129803	8/29/2025					

CITY OF MOUND

Payments

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Page 6

Current Period: September 2025

Transaction Date	9/4/2025	U.S. Bank 10100	10100	Total	\$5,782.95
Refer	1840 SOUTHERN WINE & SPIRITS OF M	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$2,519.47
Invoice 2660486	8/21/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,693.39
Invoice 2660487	8/21/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$768.86
Invoice 2661166	8/22/2025				
Transaction Date	9/4/2025	U.S. Bank 10100	10100	Total	\$4,981.72
Refer	1839 SOUTHERN WINE & SPIRITS OF M	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$4,255.77
Invoice 2663062	8/28/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$55.00
Invoice 2663063	8/28/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$159.00
Invoice 2663061	8/28/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$2,624.73
Invoice 2663064	8/28/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,688.00
Invoice 2663062	8/28/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$2,556.60
Invoice 2663062	8/28/2025				
Transaction Date	9/4/2025	U.S. Bank 10100	10100	Total	\$11,339.10
Refer	1838 WINE MERCHANTS	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,728.20
Invoice 7532025	8/27/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$203.00
Invoice 7532026	8/27/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$429.00
Invoice 7531176	8/20/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,296.00
Invoice 7532594	9/2/2025				
Transaction Date	9/4/2025	U.S. Bank 10100	10100	Total	\$3,656.20

Fund Summary

	10100 U.S. Bank 10100	
609 MUNICIPAL LIQUOR FUND	\$116,302.13	
	<u>\$116,302.13</u>	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$116,302.13
Total	\$116,302.13

MOUND CITY COUNCIL MINUTES
August 26, 2025

The City Council of the City of Mound, Hennepin County, Minnesota, met in regular session on Tuesday, August 26, 2025, at 6:00 p.m. in the Council Chambers in the Centennial Building.

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

Members absent: None.

Others present: City Manager Jesse Dickson, Community Development Director Sarah Smith, City Attorney Scott Landsman, Administrative Assistant Sarah Lenz, Orono Police Officer Ryan Spencer, Troy Pattrin, Ed Rockwell, Jim Theisen, Scott Matson, Jason Baker, Kay Riley, Mike Riley, Phil Bowman, Rob Eddington, Dan Schaefer, Doug Cutting, Jim Gooley, Kara Johnston, Jane Anderson, Stu Alexander, Johnny Range, Nolan Sinkler, Tom Brossard, Johann Chemin-Danielson, Brad Childress, Todd Robinette, Denise Cole, Tyler Pieper, Bart Halling, Dan & Luke Johnston, Pat Pelstring, John Hurd, David Ness, Derek Hostetler

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

1. Open meeting

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

2. Pledge of Allegiance

3. Approve agenda

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

4. Consent agenda

Councilmember Pugh asked that item C be pulled for discussion.

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

A. Approve payment of claims

B. Approve Minutes: August 12, 2025 City Council Regular Meeting

C. Pulled

D. Approve Resolution No. 25-71 approving variance at 3343 Warner Lane

E. Approve Resolution 25-72 approving subdivision exemption for Lake Minnetonka Flats at 2400 and 2420 Commerce Boulevard

F. Approve Resolution 25-73 Establishing Parking Restrictions on Commerce Boulevard

G. Pay Request No. 2 and Final in the amount of \$6,063.25 to Floorcoat Midwest LLC., for the 2024 Manhole Rehabilitation Project; PW-23-05

4C. Approve Resolution 25-70 Denying the Establishment of the Harrisons Bay Lake Improvement District

Landsman made a statement that the removal of item C is for further discussion between members of the City Council and no members of the public are to address the Council.

Pugh said the denial of the LID does not address the water issues and it's the Council's responsibility to look at alternative options or set up opportunities to address them. Pugh said almost 74% of the tax base in Mound are homeowners on the lake and Mound has the largest public dock system in the State and denial of the LID means we are saying we will not participate in a process that benefits the majority of our community. Pugh believes the Lake Minnetonka Conservation District (LMCD), Minnehaha Creek Watershed District and DNR need to be held accountable. Castellano said the LMCD would need to provide their input and more information is needed for the proposal of future LIDs.

Mayor Holt said the Council was elected to represent all Mound residents, not just the supporters of the LID or those opposed and listed the following reasons why he does not support the LID:

- Division of residents on what the ultimate goal is
- All residents will have to pay for it, even if opposed
- The addition of another level of bureaucracy
- Legal liabilities falling on the City

Holt stated there was no change from the previous Council Meeting decision.

MOTION by Pugh to table Resolution 25-70 failed for lack of a second.

MOTION by Castellano, seconded by Herrick, to approve Resolution 25-70 Denying the Establishment of the Harrisons Bay Lake Improvement District. Herrick, McEnaney, Castellano, and Holt voted in favor. Pugh was opposed. Motion carried.

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

Johan Chemin-Danielson, 6039 Beachwood Road, expressed concern about the fiber optic cable installation project destroying yards, gardens and trees. Chemin-Danielson asked why the fiber companies don't use existing fiber connections to eliminate the amount of utility boxes and excavation needed.

Pugh asked the company is doing the work of it it's being subcontracted and expressed concerns about the hazard of having exposed holes after excavation. Mayor Holt mentioned the state of his yard after installation and is not pleased with the outcome of the restoration.

Dickson said there are many subcontractors involved and Pubic Works is working to regulate the process for better outcomes of future jobs and to hold the contractors accountable.

Nolan Sinkler, 2601 Granger Lane, said part of what draws residents to Mound is the quality schools, public parks, playgrounds and lake access. Sinkler said the loss of public land reduces taxable value as well as the well-being of Mound residents and proposed a 6% tax increase as a financial solution for the water treatment plant in lieu of the sale of public land or utility rate increases.

6. Orono Police Department with the July 2025 Activity Report

Sergeant Ryan Spencer of the Orono Police Department (OPD) said bee and wasp activity has increased and advises caution. Spencer said officers carry and are trained to use epi pens but they occasionally run out and receive assistance from the fire department. Spencer said the new FTR officer is moving to phase 2, OPD will be doing 10 interviews for the new cadet program, and two officers were requested to for Our Lady of the Lake Incredible Festival which starts September 2nd, 2025.

OPD hosted a DNR firearms safety class which had a great turnout and on August 2nd the firearms group instructors participated with and helped out the Lake Minnetonka Sportsmen Club's Youth In the Outdoors event to interact with the youth and establish a good relationship with the gun club.

7. Banners Discussion

McEnaney brought up future goals for banners and signage with the intent to amp up the visual aspect of Mound. McEnaney provided graphics of possible taglines, design directions, trail signs and Welcome to Mound signs. She wanted to open the conversation about how to get started with budgeting. Discussion ensued about banner options and how it could be utilized to better promote businesses/sponsorships possibly reducing costs to the City.

McEnaney requested Council Members come up with ideas they would like to see on the banners so she can create real mockups. Holt suggested getting numbers for potential cost options and said the banner discussion can be added as an agenda item for the next meeting.

Future discussion 2 weeks: add as agenda item.

8. Comments/Reports from Council members

Council Member Pugh – Pugh said a definition of parks was provided and has requested other Council Members and Parks Commission Members provide their input to possibly finalize it at a future Parks Workshop.

Council Member McEnaney – McEnaney had no comments.

Council Member Castellano – Castellano said he thinks a unified view and improved communication would be needed for future Parks Workshops. During Council Member Castellano's comments the Council discussion encompassed the workshop which was held on August 12th in regards to the Council's intention to look into the sale of certain parks in the City. Tyler Pieper came to the podium to address comments from Council Members who felt the workshop intent was misconstrued to the public by Pieper by posting a screen shot of the meeting notice on a Facebook page. Pieper said he intends to continue to work with the Council and apologized to the Council for a comment by another Park Commissioner at the workshop. McEnaney said the post by Pieper caused citizens to be upset with the workshop intent.

The Council continued the previous discussion regarding the Harrisons Bay LID and also discussed the constraints of the MN open meeting law.

Council Member Herrick – Herrick requested another Council and Parks workshop on September 23rd at 5:00 p.m. before the council meeting. Herrick said she spoke with a Council Member from Victoria how to be more concise about the usage of parks. She mentioned the Lakeville ordinance on e-bikes and said it might be interesting to find out more about it.

Mayor Holt – Holt said he attended a meeting in Minnetonka Beach discussing e-bikes and entertained the possibility of rules being implemented for them. Holt provided an update that federal funding went from \$15 was reduced to \$1 million.

9. Information/Miscellaneous

- A. Comments/reports from City Manager:
- B. Reports:
- C. Minutes: July 1, 2025 – Planning Commission
- D. Correspondence: Public Hearing for dock length variance for Minnetonka
Minnetonka Flats Multiple Slip

10. Adjourn

MOTION by Castellano, seconded by Pugh, to adjourn at 8:12 p.m. All voted in favor. Motion carried.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk



EXECUTIVE SUMMARY

TO: Honorable Mayor and City Council
FROM: Sarah Smith, Community Development Director
DATE: September 4, 2025
SUBJECT: Review of Expansion Permit – Deck Portion Conversion to Screened Porch
PLANNING CASE: 25-10
LOCATION: 1765 Jones Lane
MEETING DATE: September 9, 2025
COMPREHENSIVE PLAN: Low Density Residential
ZONING: R-1 Single Family Residential

SUMMARY

At its September 3rd meeting, the Planning Commission reviewed the expansion permit request from Steve Hanson, on behalf of property owner Steve Chase, requesting approval to allow conversion of a portion of the existing front deck to a screened porch

NOTIFICATION

Neighboring property owners of the subject site, per Hennepin County property information website, were mailed a letter on September 4th to inform them of the City Council's review of the application at its September 9th meeting and that the application was being included on the Consent Agenda.

PLANNING COMMISSION MEETING OVERVIEW AND RECOMMENDATION

Sarah Smith provided an overview of the application which includes proposed conversion of a portion of the existing deck at 1765 Jone Lane to a screened porch. The existing front deck, which has an existing front setback of 28 feet, received variance approval in 1996. Steve Hanson, the applicant, was present at the meeting on behalf of owner Steve Chase, who was not able to attend. No additional persons were present at the meeting to comment on the application. Staff's recommendation was for approval of the expansion permit. Commissioner Baker asked Staff about the need for the expansion permit. Sarah Smith explained that because the existing deck previously received a variance for a reduced setback and a portion was changing to enclosed structure, review by the Planning Commission and City Council was appropriate. It was discussed that only a portion of the deck on the left/west side of the existing front deck was being converted to an enclosed porch.

Based on its review and discussion, the Planning Commission unanimously voted to recommend City Council approval of the expansion permit for the proposed conversion of a portion of the existing deck to a screen porch at 1765 Jones Lane, as recommended by Staff, subject to conditions and to include findings of fact. Council members are advised that the draft Planning Commission meeting minutes have been included as an attachment.

A draft resolution has been prepared for City Council consideration.

ADDITIONAL INFORMATION

Following the Planning Commission meeting, the applicant provided the elevation drawing as it was omitted from the packet and is being provided. He also informed staff that the size of the screen porch conversion was proposed at 10' x 16' feet and not 10' x 14' feet as mentioned in the Planning Report and that the packet included the original plans submitted with the building permit in error. In addition to the elevation drawing, the correct floor plan and cross section drawings are included as attachments. Council members are advised that the hardcover calculation sheet mentioned correctly showed the 10'x`16' porch.

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

**RESOLUTION APPROVING EXPANSION PERMIT
AT 1765 JONES LANE
PLANNING CASE NO. 25-10**

WHEREAS, the applicant, Steve Hanson, on behalf of owner Steve Chase, on August 27, 2025, submitted a complete expansion permit application pursuant to City Code Section 129-41 for the property located at 1765 Jones Lane; and

WHEREAS, the project requires an expansion permit for conversion of a portion of an existing front deck on the property to 10' x 16' enclosed screen porch. The existing deck on the property previously received variance approval in 1996 to allow a 28-foot front setback; and

WHEREAS, the proposed screen porch is being constructed in the same footprint as the existing deck and the existing front setback is not changing; and

WHEREAS, details about the project are contained in Planning Report No. 25-10 for the September 2, 2025 Planning Commission meeting and draft minutes, the Executive Summary Report No. 25-10 for the September 9, 2025 City Council meeting and the applicant's submitted application and supporting materials; and

WHEREAS, the property is zoned R-1 Single Family Residential. Section 129-100 of the City Code contains the regulations for the R-1 District; and

WHEREAS, City Code Section 129-41 (b) outlines the criteria for granting an expansion permit which is provided below:

- (1) The proposed expansion is a reasonable use of the property considering:
 - a. Function and aesthetics of the expansion.
 - b. Absence of adverse off-site impacts such as from traffic, noise, odors and dust.
 - c. Adequacy of off-street parking.
- (2) Exceptional or extraordinary circumstances justifying the expansion are unique to the property and result from lot size or shape, topography, or other circumstances over which the owners of the property since enactment of this chapter have had no control.
- (3) The exceptional or extraordinary circumstances do not result from the actions of the applicant.
- (4) The expansion would not adversely affect or alter the essential character of the neighborhood.
- (5) The expansion requested is the minimum needed.

; and

WHEREAS, Staff recommended approval of the expansion permit subject to conditions and findings of fact; and

WHEREAS, the expansion permit application was reviewed by the Planning Commission at a meeting held on September 2, 2025. After discussion, the Planning Commission unanimously voted to recommend City Council approval with the conditions and findings of fact recommended by Staff; and

WHEREAS, the City Council reviewed the expansion permit application at its September 9, 2025 meeting and determined that approval would allow the property to be used in a reasonable manner; and

WHEREAS, the City Council's decision on the expansion permit was made within the required timeline in Minnesota Statutes; and

WHEREAS, in granting approval, the City Council hereby makes the following findings of fact:

1. The criteria of City Code Sec. 129-41 Expansion Permit are being met.
2. The proposed expansion is a reasonable use of the property. The expansion will be in keeping with the character and aesthetics of the area.
3. The existing deck received variance approval in 1996. The current proposal to convert a portion of the existing deck to a screened porch does not change the current setback.
4. The expansion permit is being minimized as only a portion of the existing deck is being converted to a screen porch.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Mound does hereby incorporate and restate the recitals set forth above and approve the expansion permit request for the property at 1765 Jones Lane as described in Exhibit A, with the following conditions:

1. No future approval of any development plans and/or building permits is included as part of this action in the event the expansion permit is approved.
2. Applicant shall be responsible for procurement of any and/or all local or public agency permits including, but not limited to, the submittal of all required information prior to building permit issuance.
3. The applicant shall be responsible for fees incurred with the application.
4. The applicant is responsible for recording the resolution with Hennepin County. The applicant is advised that the resolution will not be released for recording until all conditions have been met. The applicant may also direct the City to record the resolution with the fees to be taken out of the escrow.
5. No building permit will be issued until evidence of recording of the resolution at Hennepin County is provided unless an escrow of sufficient amount is on file with the City.
6. Additional conditions from Staff, the Planning Commission, and City Council.

Adopted by the City Council this 9th day of September, 2025.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk

Exhibit A – Legal Description

(- to be inserted -)

DRAFT MEETING MINUTE EXCERPTS
REGULAR PLANNING COMMISSION MEETING
SEPTEMBER 2, 2025

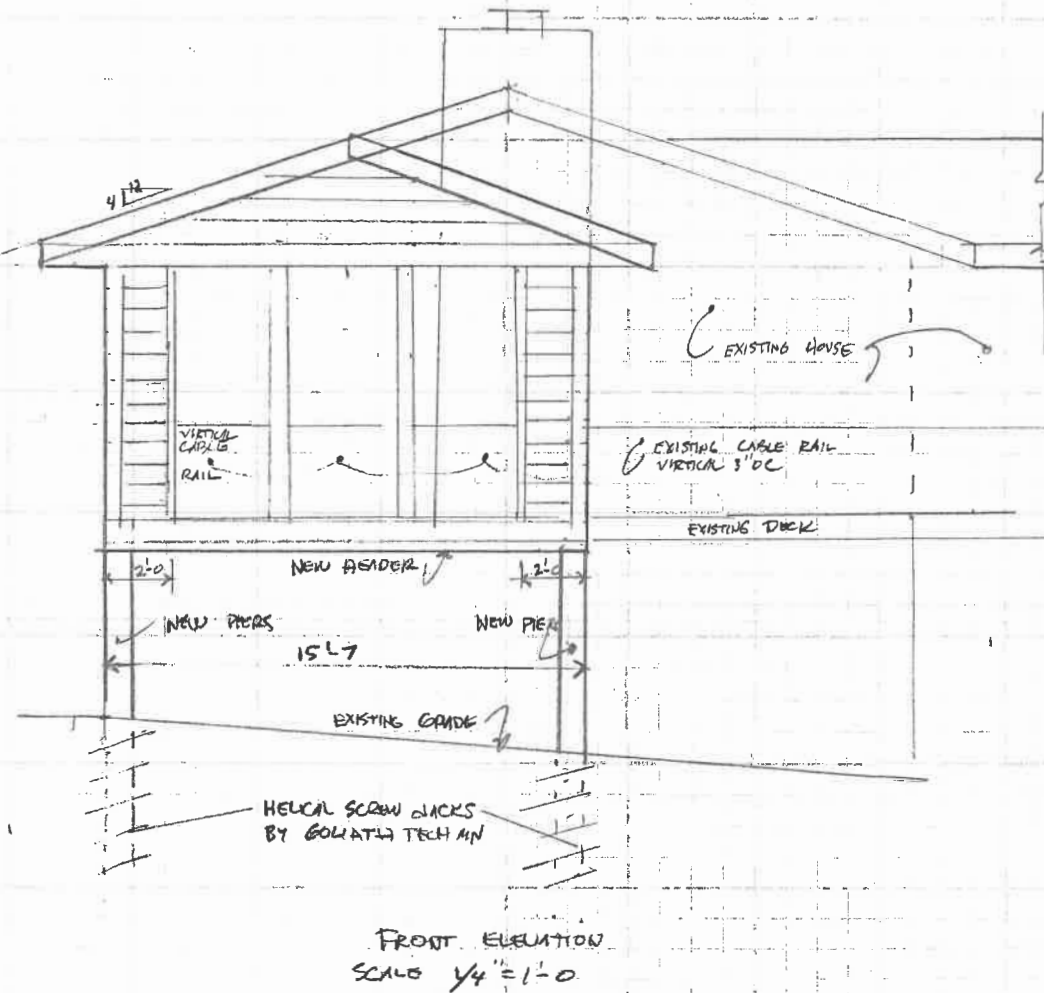
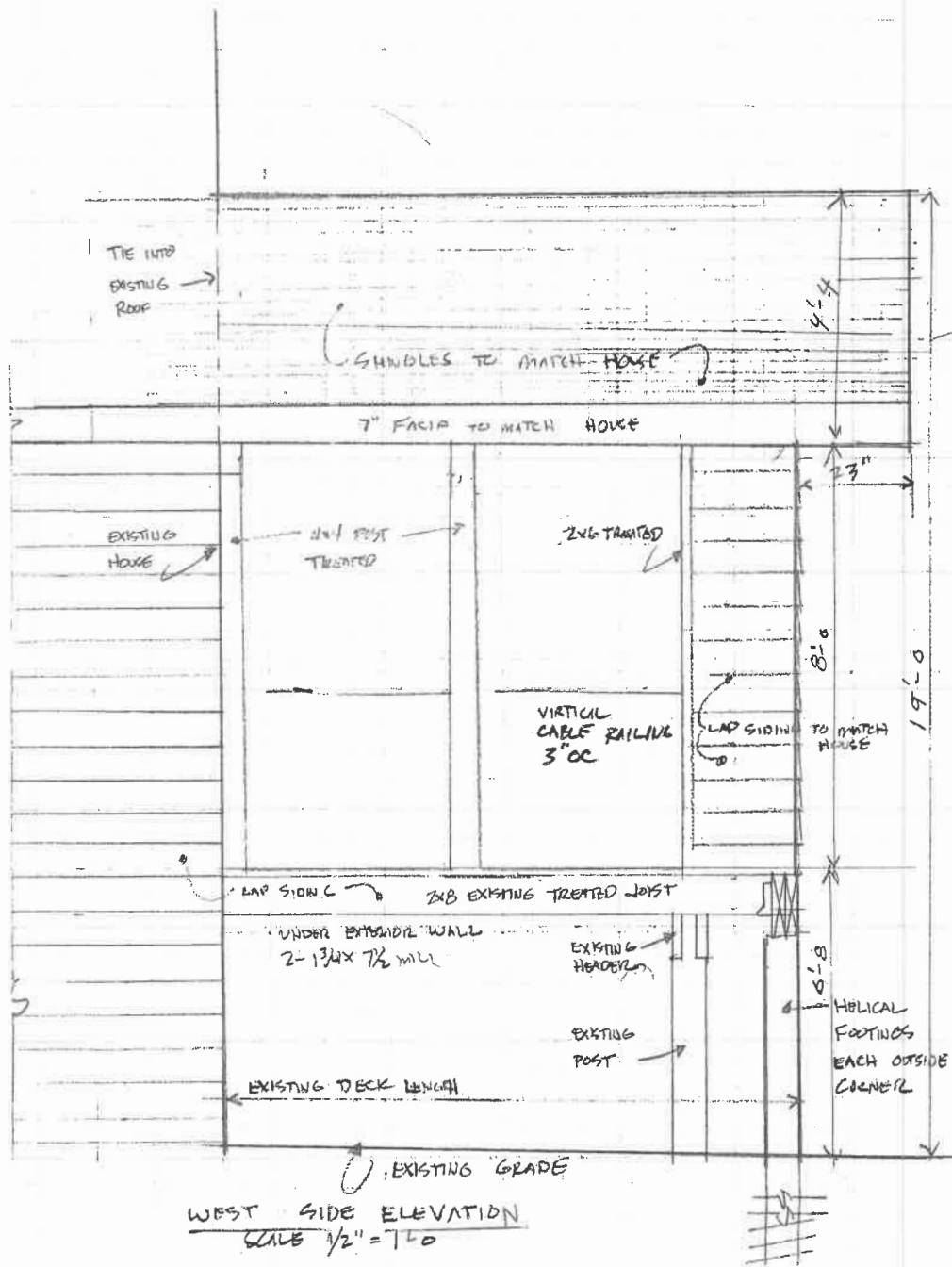
5. Board of Adjustment and Appeals

- B. Review/recommendation – Planning Case No. 25-10
Expansion Permit – Deck (Portion) Conversion to Screen Porch
1765 Jones Lane
Applicant: Steve Hanson on behalf of Steve Chase**

Smith gave an overview of the deck conversion project explaining a portion of the deck is being converted to a solid structure intensifying the area but staying within the same footprint that received a prior variance approval for a lesser setback. The deck meets code requirements and does not exceed the 40% maximum hardcover coverage. Staff recommends approval with six conditions and four findings of fact.

Steve Hanson introduced himself and explained Steve Chase, the owner, enjoys sitting on the deck with a view of the lake but would like to be screened in due to the bugs. Hanson said the footings will need repair which will be addressed during the building permit process. The siding of the enclosed deck will match the siding of the house and follow the contour of the roof making its appearance uniform.

MOTION by Baker, seconded by Rosener, to approve Planning Case 25-10 with 6 conditions and 4 findings of fact. **MOTION** passed unanimously.

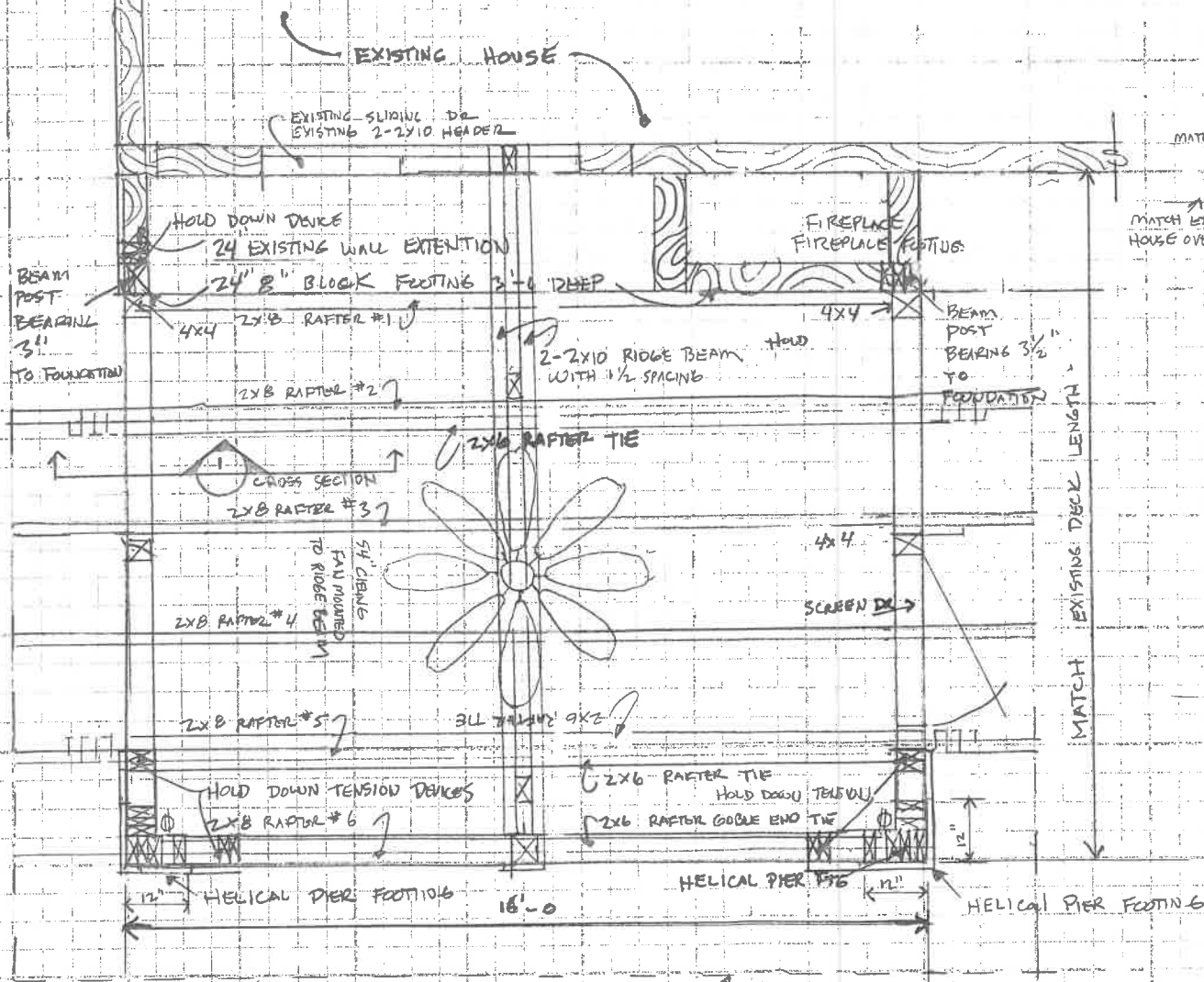


STEVE CHASE
1765 Jones Ln
Mound

H&H HOMES
STEVE HAUSEN 612 369 1909

FLOOR PLAN
SCALE 1/2" = 1'-0"

SCALE $1/2" = 1-0$



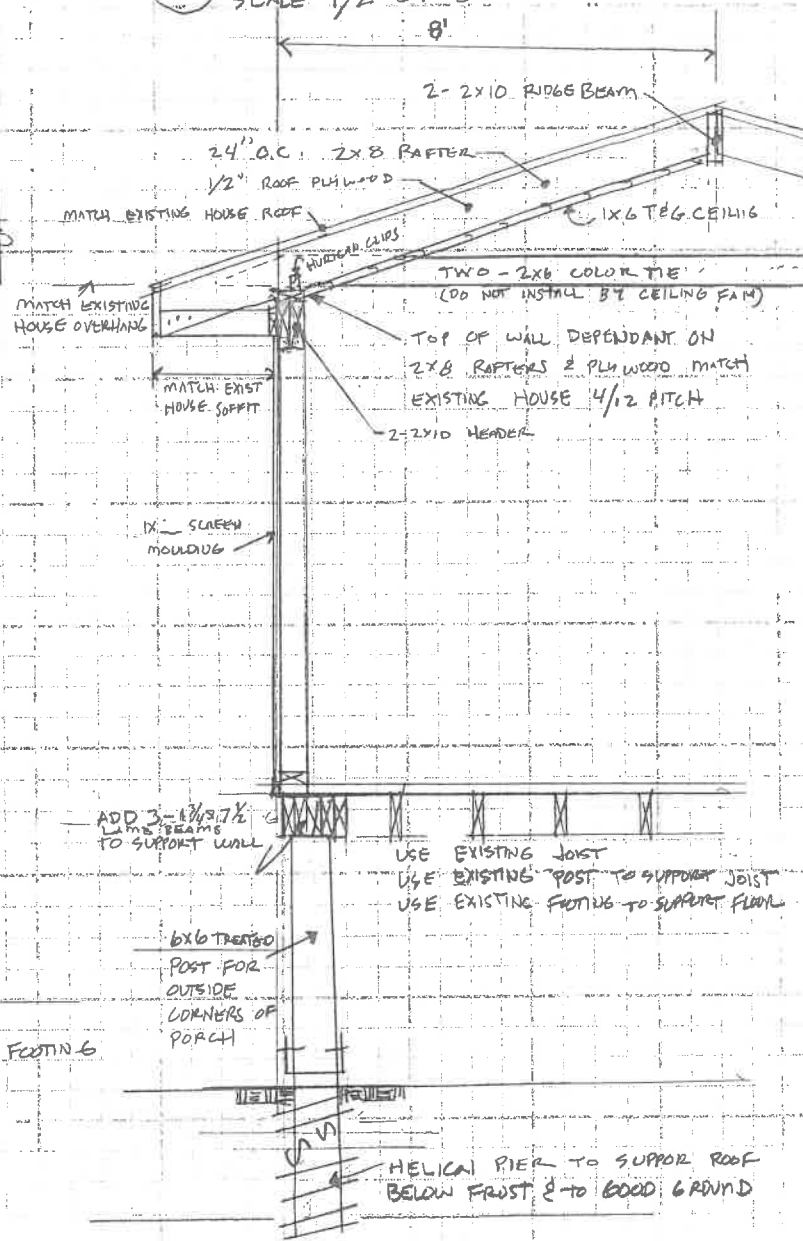
PG 2

STEVE CHASE 1765 JONES LN Mound 2-0 OVERHANG ALL AROUND
H & H HOMES STEVE HAUREN 612-369-1909

CROSS SECTION
SCALE 1/2" = 1'-0"

SCALE $1/2" = 1'-0"$

81





PLANNING REPORT

TO: Planning Commission
FROM: Sarah Smith, Community Development Director
DATE: August 28, 2025
SUBJECT: Review of Expansion Permit Request – Deck Conversion to Screen Porch
APPLICANT: Steve Hanson on behalf of owner Steve Chase
PLANNING CASE: 25-10
LOCATION: 1765 Jones Lane
MEETING DATE: September 2, 2025
COMPREHENSIVE PLAN: Low Density Residential
ZONING: R-1 Single Family Residential

SUMMARY

Steve Hanson, on behalf of property owner Steve Chase, has submitted an expansion permit requesting approval to allow conversion of a portion of the existing front deck to a 10' x 14' screen porch at 1765 Jones Lane.

REVIEW PROCEDURE

Criteria

The expansion permit regulations are found in City Code Sec. 129-41. A major or minor expansion permit for a nonconforming structure may be issued, but is not mandated, to provide relief to the landowner where this chapter imposes practical difficulties to the property owner in the reasonable use of the land. In determining whether practical difficulties exist, the applicant must demonstrate that the following criteria exist:

1. The proposed expansion is a reasonable use of the property considering:
 - (a) Function and aesthetics of the expansion.
 - (b) Absence of adverse off-site impacts such as from traffic, noise, odors and dust.
 - (c) Adequacy of off-street parking.
2. Exceptional or extraordinary circumstances justifying the expansion are unique to the property and result from lot size or shape, topography, or other circumstances over which the owners of the property since enactment of this chapter have had no control.

3. The exceptional or extraordinary circumstances do not result from the actions of the applicant.
4. The expansion would not adversely affect or alter the essential character of the neighborhood.
5. The expansion requested is the minimum needed.

60-Day Land Use Application Review Process

Pursuant to Minnesota State Statutes Section 15.99, local government agencies are required to approve or deny land use requests within 60 days. Within the 60-day period, an automatic extension of no more than 60 days can be obtained by providing the applicant written notice containing the reason for the extension and specifying how much additional time is needed. For the purpose of Minnesota Statutes Section 15.99, "Day 1" is determined to be August 26, 2025 as provided by Minnesota Statutes Section 645.15. The review period can be extended by the City for an additional 60 days.

NOTIFICATION

Neighboring property owners of the subject site, per Hennepin County property information website, were mailed a letter on August 27, 2025 to inform them of the Planning Commission's review of the application at its September 2nd meeting.

STAFF / CONSULTANT / AGENCY / UTILITIES REVIEW

Copies of the request and supporting materials were forwarded to involved departments, consultants, agencies and private utilities for review and comment. As of the preparation of the packet no comments have been received.

DISCUSSION

1. The property is an R-1, non-lakeshore lot of record and the house was constructed in 1975. The existing deck, located on the front of the house, has a nonconforming 28-foot setback and received a 2-foot front yard setback variance in 1996. Per City Code Sec. 129-100, a 30-foot front setback is required. The current proposal includes construction of a screened porch within a portion of the deck on the west side. The existing front setback does not change with the proposal. Side setbacks are being met. As the proposal is for conversion of the existing deck footprint that received variance approval, the new screen porch was shown in a site plan from the applicant and deemed suitable.
2. Maximum allowed impervious surface coverage is 40%. Applicant information is that hardcover on the property is under the 40 percent allowance by 1,407 square feet.
3. Eaves for the screen porch do not exceed 2 feet per information from the applicant which meets the code requirement.

RECOMMENDATION

Staff recommends that the Planning Commission recommend City Council approval of the expansion permit for the proposed conversion of a portion of the existing deck to a screen porch at 1765 Jones Lane, subject to the following list of conditions:

1. No future approval of any development plans and/or building permits is included as part of this action in the event the expansion permit is approved.
2. Applicant shall be responsible for procurement of any and/or all local or public agency permits including, but not limited to, the submittal of all required information prior to building permit issuance.
3. The applicant shall be responsible for fees incurred with the application.
4. The applicant is responsible for recording the resolution with Hennepin County. The applicant is advised that the resolution will not be released for recording until all conditions have been met. The applicant may also direct the City to record the resolution with the fees to be taken out of the escrow.
5. No building permit will be issued until evidence of recording of the resolution at Hennepin County is provided unless an escrow of sufficient amount is on file with the City.
6. Additional conditions from Staff, the Planning Commission, and City Council.

In recommending approval of the subdivision, Staff offers the following findings:

1. The criteria of City Code Sec. 129-41 Expansion Permit are being met.
2. The proposed expansion is a reasonable use of the property. The expansion will be in keeping with the character and aesthetics of the area.
3. The existing deck received variance approval in 1996. The current proposal to convert a portion of the existing deck to a screened porch does not change the current setback.
4. The expansion permit is being minimized as only a portion of the existing deck is being converted to a screen porch.

CITY COUNCIL REVIEW

In the event a recommendation for the expansion permit is received from the Planning Commission at its September 2nd meeting, the application will be forwarded to the City Council for consideration at an upcoming meeting with tentative dates of Tues., September 9, 2025 at 6:00 p.m. or Tues., September 23, 2025 at 6:00 p.m.

ATT Sarah Smith
I emailed the digital
copies of this.



EXPANSION PERMIT APPLICATION

2415 Wilshire Boulevard, Mound, MN 55364 Phone
952-472-0600 FAX 952-472-0620



Application Fee and Escrow Deposit required at time of application.

Case No. _____

Please type or print legibly

SUBJECT PROPERTY LEGAL DESC.	Address <u>1765 Jones Lane</u>	
	Lot <u>5</u> , <u>Re plat of Harrison Shores</u>	Block <u>1</u>
	Subdivision <u>Re plat of Harrison Shores</u>	
	PID # <u>13-117-2422-0030</u> Zoning <u>R1</u> R1A R2 R3 B1 B2 B3 (Circle one)	
PROPERTY OWNER	Name <u>Steve Chase</u> Email <u></u>	
	Address <u>1765 Jones Ln.</u>	
	Phone Hom <u></u>	Work <u></u> Fax <u></u>
APPLICANT (IF OTHER THAN OWNER)	Name <u>Steve Hansen H&H Homes</u> Email <u></u>	
	Address <u>5723 KIPLING AVE, MTKA, MN 55345</u>	
	Phone Home <u></u>	ork <u>SAME</u> Fax <u></u>

1. Has an application ever been made for zoning, variance, conditional use permit, or other zoning procedure for this property? Yes (X) No (). If yes, list date(s) of application, action taken, resolution number(s) and provide copies of resolutions.

Front setback from 30 to 28' + because of existing deck

2. Detailed description of proposed construction or alteration (size, number of stories, type of use, etc.):

10' x 14' screen porch above existing deck

Case No. _____

3. Please complete the following information related to the property and building's conformity with the zoning regulations for the district in which it is located including the expansion permit request.

SETBACKS:	REQUIRED	REQUESTED (or existing)	EXPANSION
Front Yard: (N S E W)	<u>28'</u> ft.	_____ ft.	<u>0</u> ft.
Side Yard: (N S E W)	<u>20</u> ft.	_____ ft.	<u>0</u> ft.
Side Yard: (N S E W)	_____ ft.	_____ ft.	_____ ft.
Rear Yard: (N S E W)	<u>11</u> ft.	_____ ft.	<u>0</u> ft.
Lakeside: (N S E W)	_____ ft.	_____ ft.	_____ ft.
_____: (N S E W)	_____ ft.	_____ ft.	_____ ft.
Street Frontage:	_____ ft.	_____ ft.	_____ ft.
Lot Size:	<u>13585</u> sq ft	_____ sq ft	_____ sq ft
Hardcover:	<u>3616</u> sq ft	_____ sq ft	<u>0</u> sq ft

4. Does the present **use** of the property conform to all regulations for the zoning district in which it is located? Yes ☒, No (). If no, specify each non-conformity:

5. Are there exceptional or extraordinary circumstances justifying the expansion unique to the property such as lot size or shape, topography or other circumstances over which the owners of the property since enactment of this chapter have no control? Please check all that apply:

() too narrow
() too small

() topography
() drainage

() soil
() existing situation

() too shallow

(X) shape

() other: specify

Please describe: NO Expansion, staying within existing aproved
boundries according to 1996 variance case #96-59

Case No. _____

6. Were the exceptional or extraordinary circumstances described above created by the action of anyone having property interests in the land after the zoning ordinance was adopted (1982)? Yes (), No (X). If yes, explain:


7. Were the exceptional or extraordinary circumstances created by any other person-made change, such as the relocation of a road? Yes (), No (X). If yes, explain:

8. Are the exceptional or extraordinary circumstances for which you request an expansion permit peculiar only to the property described in this petition? Yes (), No (). If no, list some other properties which are similarly affected?

Going to BUILD ABOVE EXISTING deck, VIEWS are not
affected, setbacks are not encroached,

9. Comments: _____

I certify that all of the above statements and the statements contained in any required papers or plans to be submitted herewith are true and accurate. I acknowledge that I have read all of the variance information provided. I consent to the entry in or upon the premises described in this application by any authorized official of the City of Mound for the purpose of inspecting, or of posting, maintaining and removing such notices as may be required by law.

Owner's Signature  Date _____

Applicant's Signature Steve Hansen Date 8-23-25



HARDCOVER CALCULATIONS

(IMPERVIOUS SURFACE COVERAGE)

PROPERTY ADDRESS: 1765 Jones Lane

OWNER'S NAME: Steve & Mary Chase

LOT AREA _____ SQ. FT. X 30% = (for all lots)

LOT AREA 13585 SQ. FT. X 40% = (for Lots of Record) 5434

5434

* Existing Lots of Record may have 40 percent coverage provided that techniques are utilized, as outlined in Zoning Ordinance Section 129-385 (see back). A plan must be submitted and approved by the Building Official.

	LENGTH		WIDTH		SQ FT	
HOUSE	24	X	54	=	1296	
	20	X	26	=	520	
	TOTAL HOUSE 1816					1816
DETACHED BUILDINGS (GARAGE/SHED)	8	X	10	=		
		X		=		
	TOTAL DETACHED BUILDINGS 80					80
DRIVEWAY, PARKING AREAS, SIDEWALKS, ETC.	55	X	20	=	1100	
	55	X	11	=	605	
	5	X	10	=	50	
	TOTAL DRIVEWAY, ETC 1755					1755
DECKS Open decks (1/4" min. Opening between boards) with a pervious surface under are not counted as hardcover.	16	X	10	=	160	
		X		=		
		X		=		
	TOTAL DECK 160					160
	12	X	18	=	216	
		X		=		
	TOTAL OTHER 216					216
TOTAL HARDCOVER / IMPERVIOUS SURFACE 4027						4027

UNDER / OVER (indicate difference)

-1407

PREPARED BY Steve Hansen

DATE 8/25

Plot of land
of 100 acres
of 100 acres
of 100 acres
of 100 acres



Carte de la région:

I hereby certify that this
 is a true and correct representation of the above of C. H. H. H.
 of Act 5, P. 1001, and the Federal Government. It is not intended
 to show the location of a proposed building.

1000 Iron 1000
 1000 Iron 1000
 1000 Iron 1000

Arthur R. Coffin
 Arthur R. Coffin, JR., Esq.,
 Chicago, Illinois

FLOOR PLAN

SCALE 1/2" = 1'-0"

EXISTING HOUSE

EXISTING SLIDING DR
EXISTING 2-2X10 HEADER

FIREPLACE
FIREPLACE FOOTING

24" EXISTING WALL EXTENTION

24" 8" BLOCK FOOTING 3'-0" DEEP

BEAM
POST
BEARING
3"
TO FOUNDATION

4X4 2X8 RAFTER #1

2-2X10 RIDGE BEAM
WITH 1 1/2" SPACING

2X8 RAFTER #2

2X6 RAFTER TIE

CROSS SECTION
2X8 RAFTER #3

2X8 RAFTER #4

54" CEMENT
FAN MOUNTED
TO RIDGE BEAM

SCREEN DR

2X8 RAFTER #5

311 2X6 RAFTER TIE

2X8 RAFTER #6

12" HELICAL PIER FOOTING

14'-0"

HELICAL PIER FTG

2'-0" OVERHANG ALL AR

SCALE $1/2" = 1'-0"$

SCALE $1/2" = 1'-0"$

2- 2x10 RIDGE BEAM

24" O.C. 2x8 RAFTER

1/2" ROOF PLYWOOD

MATCH EXISTING HOUSE ROOF

1X6 T&G CEILING

TWO - 2x6 COLOR TIE

(DO NOT INSTALL BY CEILING FAN)

MATCH EXISTING
HOUSE OVERHANG

TOP OF WALL DEPENDANT ON
2X8 RAFTERS & PLYWOOD MATCH
EXISTING HOUSE 4/12 PITCH

-2-2x10 HEADER

IX - SCREEN
MOULDING

ADD SOLID BLOCKING
TO SUPPORT WALL.

USE EXISTING JOIST
USE EXISTING POST TO SUPPORT JOIST
USE EXISTING FOOTING TO SUPPORT FLOOR

6x6 TREATED
POST FOR
OUTSIDE
CORNERS OF
PORCH

HELICAL PIER FOOTING

HELICAL PIER TO SUPPORT ROOF
BELOW FROST & TO GOOD GROUND



2328

27



28

2329



2330

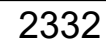
Presentation to the Mound City Council

September 9, 2025

6:00 pm



\$6,000 ++
in 2025





OUR STRATEGY

VISION

We envision a thriving community!

MISSION

We are dedicated to providing a prosperous and supportive environment, culture, and space to enrich the lives of our community members of all ages.

VALUES

Dignity | We are thoughtful of all who interact with the Gillespie Center.

Inclusion | We welcome, value, respect, and hear all voices and diverse points of view.





Innovation | We invent a better future learning from the past.

Sustainability | We are fiscally responsible to ensure a safe and secure space for future generations.

Trust | We embrace an honest, genuine, and transparent culture for all.

Goals Aligned to Strategy

In order define SUCCESS we created GOALS that align to our Vision, Mission and Values...

GOAL	MEASURE FREQUENCY	BASELINE (MAY 2024)	2025 GOAL	PROGRESS	CURRENT STATUS
Increase Membership	Quarterly	343	429 (+25%)		357 (+4%)
Increase Profit	Yearly	-\$67,479	Break Even		+ 25.9K
Increase Programming Usage (Monthly)	Quarterly	722	833 (+20%)		1002 (+39%)
NPS (Customer Satisfaction)	Yearly	44	53 (+20%)		86 (+95%)

Services & Programming

COMMUNITY SERVICES

- Free Income Tax Preparation
- Free Health Insurance Counseling
- Defensive Driving Classes
- Hearing Services
- Foot Care Services
- Eye Glass Services
- Free Flu Shot Clinic
- Dementia Screening
- Free Tech Support
- Mound Westonka Blood Drive
- Election Site
- Lunch & Breakfast Program

PROGRAMMING

- Fitness Classes (Fitness, Strength & Cardio, Tai Chi, Chair Yoga, Walking Club)
- Coffeehouse
- Card and Game Clubs
- Art Group
- Photography Group
- Crafting Group
- Ukelele Group
- Vocal Choir Group
- Square Dancing (popular among home-schooled kids)
- Gardening, partnership with Westonka Garden Guild
- Men's Shed

Educational Programs

EDUCATIONAL SEMINARS

- Health seminars hosted by Ridgeview Medical – Cancer Prevention, Fall Prevention, Strategies for Urinary Incontinence, Skilled vs Private Pay home care services, Medication Management, Brain Health, Diabetes Prevention
- Health & Wellness series hosted by CareInSight Partners
- Financial (Estate Planning, Market Outlook, CDs vs Annuities)
- PrePlanning (Medical Assistance, Legal Planning, Advance Planning)
- Medicare Informational series
- Aging Matters: Video & Discussion Series
- Technology Seminars (Apple Tech Talk)

SPECIAL INTEREST

- Historical Seminars
- Author Speakers
- Community Talks: Mayor, Fire, Police
- Heists, Forgeries, & Scandals in the Art World
- Real Estate (Fraud, Downsizing)

EXCURSIONS

- Theaters
- Sporting Events
- Casino
- Museums
- Holiday Lights

Marketing Update



- ✓ New Logo
- ✓ Building Refresh
- ✓ Updated Website
- ✓ Expanded Social Media
- ✓ Expand partnerships with local community centers and senior living housing
- ✓ City Newsletters & Social Media
- ✓ Newsletter Sponsorship Program

Fundraising

2025

- Discount Bakery
- Spring Fling
 - Spaghetti Dinner
 - 2 Cash Bingo events
- Paint & Sip Event
- Al & Alma's Cruises
- Lunch with Scotty B (Quarterly)
- Spirit of the Lakes Cornhole Tournament & Family Fun Day
- Culver's Community Nights
- Summer Concert – The Arcades
- Back Channel Community Night

2025 PLANNED

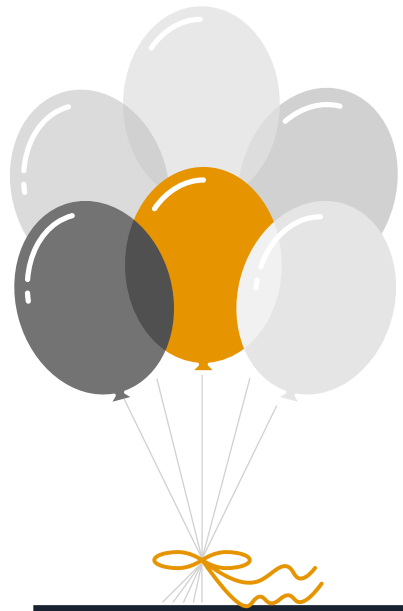
- Fashion Show & Luncheon – September 19
- Family Bingo – September 28
- Scotty B Luncheon – November
- Culver's Community Night - October
- Holiday Boutique - November
- Christmas Brunch – December
- Pancake Breakfast with Santa - December
- **25th Anniversary Celebration!**



25th Anniversary Celebration

October 25, 2025

PLEASE JOIN US IN CELEBRATING 25 YEARS OF THE GILLESPIE



Doors Open at 5:00 PM

Pork Chop Dinner served at 6:00 PM

Program honoring Bill Gillespie “Through the Years and Beyond”

Music by the Abiders from 7:00 - 11:00 PM

Cash Bar, Silent Auction & Wine Pull

TICKETS: \$25

Our Ask...

While we are making every effort to rebrand, enhance programming, and increasing fundraising efforts, we can not do it alone.

We need your help to fulfill our Vision of a Thriving Community and our Mission to provide a prosperous and supportive environment, culture, and space to enrich the lives of our community members of all ages.

Please continue supporting this wonderful Community Asset!

Other Ways You Can Support

- ✓ City Communications (Newsletter, Website, Social Media)
- ✓ Like Us on Facebook & Instagram
- ✓ Invite others and Share our Posts
- ✓ Consider a donation
- ✓ Consider becoming a Supporter (Member)
- ✓ Volunteer Opportunities
- ✓ Attend our Events, Programs & Fundraisers!
- ✓ Tell your friends, families & neighbors!

MEMBERSHIP LEVEL

- ☐ \$40 Individual (Basic)
- ☐ \$50 Household/Family
- ☐ \$100 Bronze Supporter

- ☐ \$125 Silver Supporter
- ☐ \$250 Gold Supporter
- ☐ \$500 Platinum Supporter
- ☐ \$1000 Diamond Supporter

BUSINESS SPONSORSHIP

- ☐ \$300 Silver Supporter
- ☐ \$700 Gold Supporter
- ☐ \$1000 Platinum Supporter
- ☐ \$2000 Diamond Supporter

Questions?





EXECUTIVE SUMMARY

TO: Honorable Mayor and City Council
FROM: Sarah Smith, Community Development Director
DATE: September 4, 2025
SUBJECT: Review of Variance – Second Driveway Apron
Rodney and Kathleen Thyr
PLANNING CASE: 25-09
LOCATION: 1705 Baywood Shores Drive
MEETING DATE: September 9, 2025
COMPREHENSIVE PLAN: Low Density Residential
ZONING: R-1 Single Family Residential

SUMMARY

At its September 2nd meeting, the Planning Commission reviewed the variance request from Rodney and Kathleen Thyr, the property owners at 1705 Baywood Shores Drive, who are, requesting approval for a second driveway apron. Mound City Code Sec. 129-198 (b) states as follows:

(b) The number and types of access drives onto major streets shall be limited to a single access unless approved by the city engineer.

NOTIFICATION

Neighboring property owners of the subject site, per Hennepin County property information website, were mailed a letter on September 4th to inform them of the City Council's review of the application at its September 9th meeting and that the application was being included on the Regular Agenda.

PLANNING COMMISSION MEETING SUMMARY AND RECOMMENDATION

Sarah Smith provided an overview of the application which includes a request to install a 2nd driveway apron to access an existing Class 5 area located on the north side of the property near the intersection of Baywood Shores Drive and Three Points Boulevard. This area is used for parking/storage. There is a hydrant located near the intersection and portions of the curb in the vicinity of the corner are painted yellow for no parking. Staff's recommendation is for denial of the variance. Commissioner Baker commented that the code citation references the number of accesses on to major streets and Baywood Shores Drive is not a major road. Application of the code is that 1 access on a public road is allowed.

Smith also outlined the driveway requirements in the code for width, setbacks and hard surface and commented that preliminary evaluation is that hardcover is within the 40 percent allowance.

The owners were present at the meeting. Kathy Thyr provided photographic handouts that were amended into the agenda for this planning case earlier in the meeting. The photos show parking in the surrounding area. No persons present at the meeting provided comment on the variance.

Ms. Thyr commented about storage needs in our community and that the apron is needed so they are able to access the area they are using for storage without jumping the curb. She also indicated that the current size of their attached garage limits their ability to park their truck inside. Members of the Planning Commission discussed the request and commented that the driveway across the street is also near the intersection and that parking/storage in this area is taking place; also that parking in the rear is preferred. Ms. Thyr also commented about that they had reached out to neighboring property owners about the request and received support. Discussion took place about the driveway requirements in the code and Ms. Thyr expressed willingness to work with the City and commented that she researched purchasing a mirror to be installed. Smith briefly explained the City's process for the use of pervious pavers.

Based on its review and discussion, the Planning Commission voted 6 in favor and 2 opposed to recommend City Council approval of the variance to allow a second driveway apron at 1705 Baywood Shores Drive. Council members are advised that the draft Planning Commission meeting minutes have been included as an attachment.

ADDITIONAL INFORMATION

Due to differing recommendations from Staff and the Planning Commission, a resolution has not been included in the agenda packet for the September 9th meeting and will be prepared following City Council consideration and action on the variance to be brought back to its next meeting.

DRAFT MEETING MINUTE EXCERPTS
REGULAR PLANNING COMMISSION MEETING
SEPTEMBER 2, 2025

5. Board of Adjustment and Appeals

- A. Review/recommendation – Planning Case No. 25-09**
Variance – Second Driveway/Apron
1705 Baywood Shores Drive
Applicants: Rodney and Kathleen Thyr

Smith gave an overview of the property and the request for a second driveway/apron on Baywood Shores Drive. City Code Sec.129-198 (b) states the number of driveways on major streets is limited to one unless approved by the City Engineer. Smith noted the proposed location of the driveway is near a hydrant and the painted curb intended to prevent parking. Smith stated Staff did not recommend approval in the Planning Report. Smith said the City Engineer did not recommend approval in his letter which was included in the Planning Report.

Baker inquired about the code excerpt that limits access. Smith commented that application of the code is that 1 access is allowed. Baker asked if the curb was painted by request of the property owners. Smith said an inquiry was received from the property owners and Public Works painted it to protect the hydrant and prevent parking to allow turning. Parking is only allowed on one side of Baywood Shores Drive.

Wallace asked for clarification of the proposed location and discussion ensued about City Code and parking regulations.

Kathy Thyr approached the podium and commented that Mound is a recreational community and many residents have vehicles, boats, trailers, RV's and fish houses. Ms. Thyr stated that although their driveway is not located on a main road, the driveways on Three Points Boulevard, which is a major road, also could impede traffic with their recreational vehicles and commented she has not seen any accidents. Ms. Thyr reviewed the photo examples of properties with similar qualities of their proposed driveway/apron and said it is unfair for them to get approval but this request be denied.

Member discussion ensued about where items are or will be parked on the property according to the code and the different possibilities or requirements needed if approval is granted. Baker commented that the applicant had contacted neighbors about the request who expressed support and that the current parking taking place in the rear/back is preferred. The need to evaluate this section of the code was also brought up.

MOTION by Wallace, seconded by Baker, to recommend approval of Planning Case 25-09. McEnaney, Wallace, Rosener, Baker, Young and Goode voted in favor. Heal and Wacker voted against. **MOTION** passed 6-2.

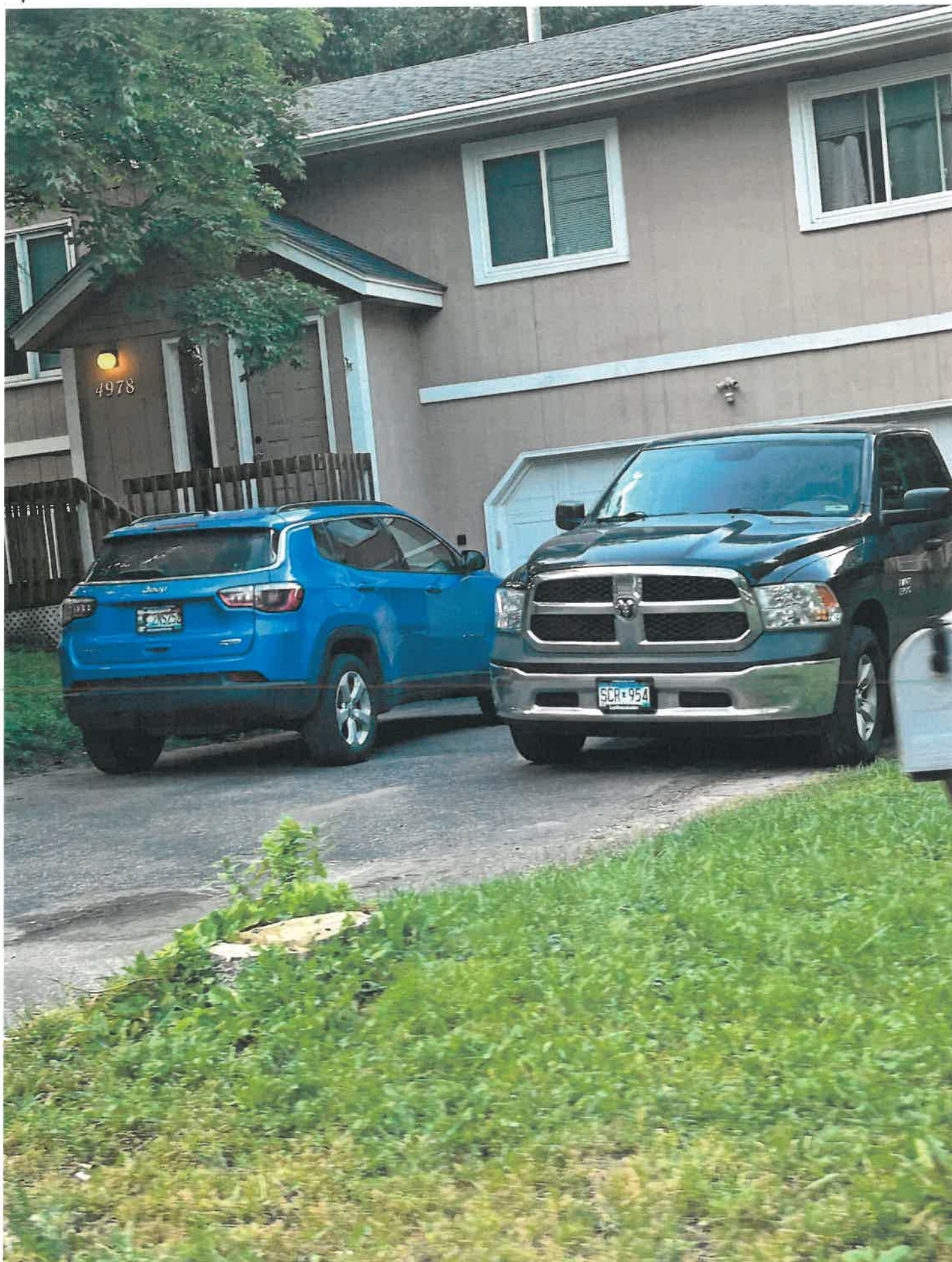
Staff requested the Planning Commission make findings for its recommendation.

Member Wacker, who voted against the motion to recommend approval, stated she would like to see the area improved to driveway standards and is concerned about setting precedence, believes there are safety issues and commented about lack of hardship. Member Heal, who also voted against the motion to recommend approval, would like the driveway to be paved as a condition.

Members voting in favor of the motion to recommend approval did not support Staff's recommendation for denial and the recommendation for approval was based on the discussion that took place including current parking taking place on the property and parking in the rear is preferred.

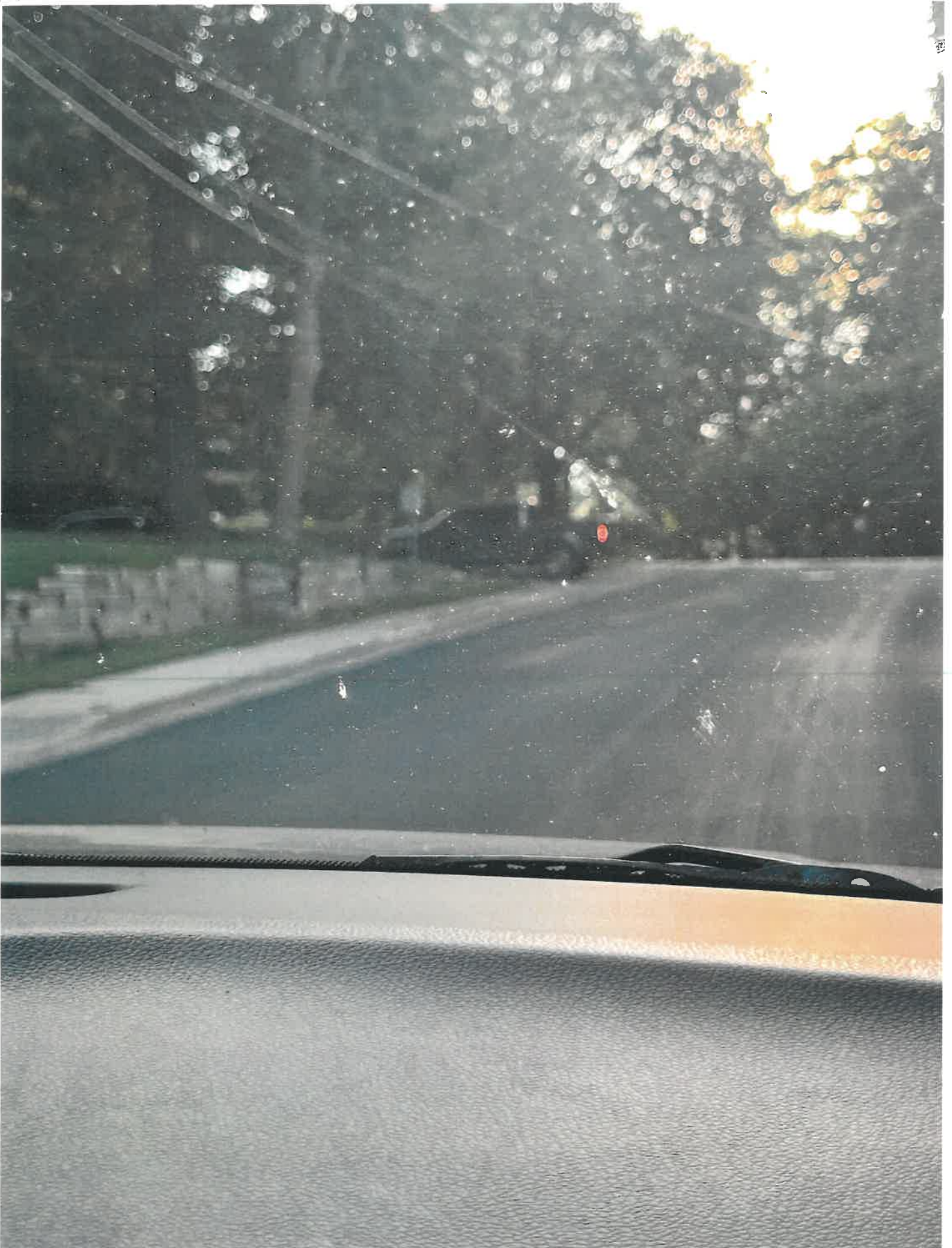


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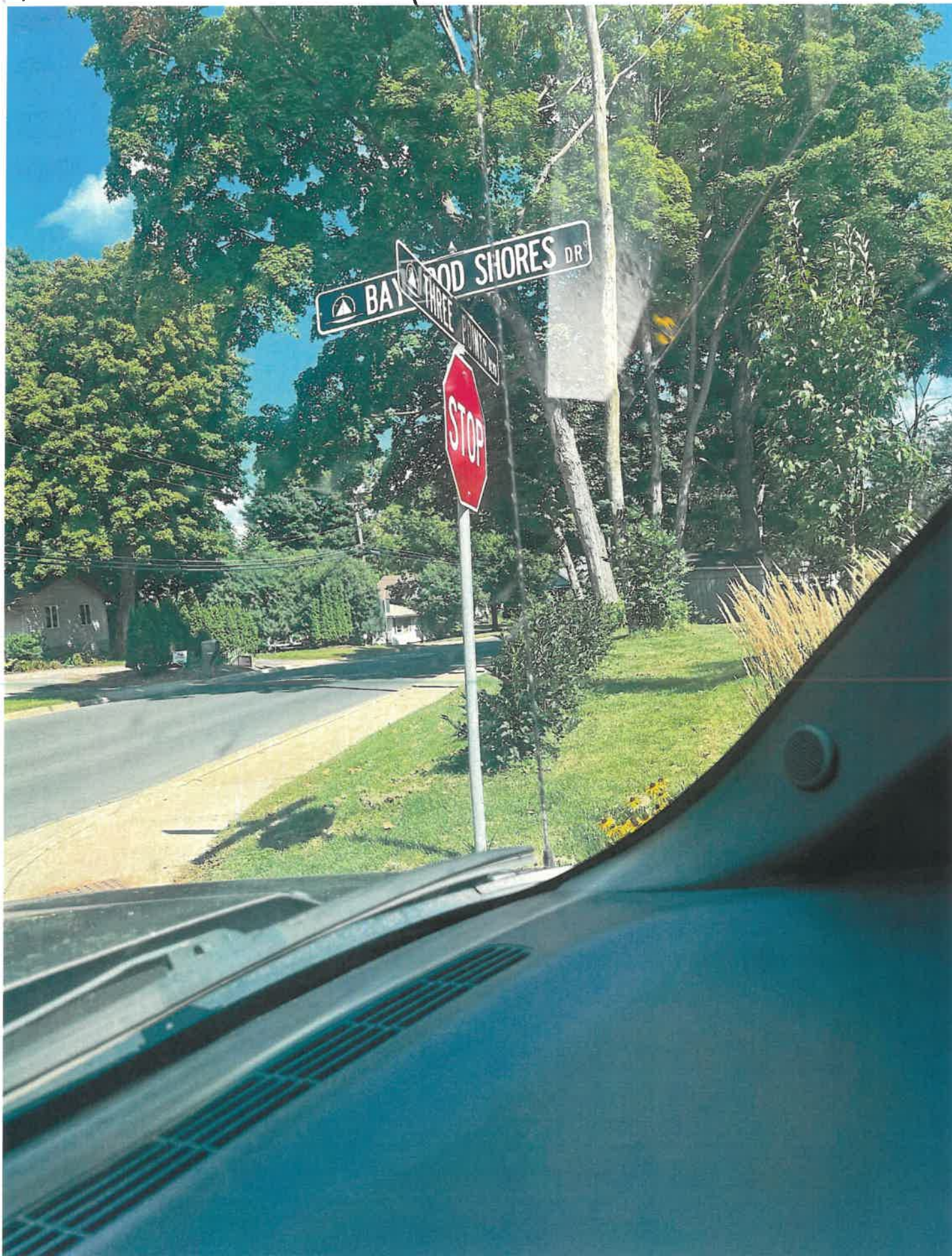




2348



#1



2350

#2





PLANNING REPORT

TO: Planning Commission
FROM: Sarah Smith, Community Development Director
DATE: August 28, 2025
SUBJECT: Review of Variance Request - Second Driveway Apron
PLANNING CASE: 25-09
APPLICANT: Rodney and Kathleen Thyr
LOCATION: 1705 Baywood Shores Drive
MEETING DATE: September 2, 2025
COMPREHENSIVE PLAN: Low Density Residential
ZONING: R-1 Single Family Residential

BACKGROUND

Rodney and Kathleen Thyr, the property owners at 1705 Baywood Shores Drive, have submitted a variance application requesting approval for a second driveway apron at 1705 Baywood Shores Drive. Mound City Code Sec. 129-198 (b) states as follows:

(b) The number and types of access drives onto major streets shall be limited to a single access unless approved by the city engineer.

VARIANCE

City Code Section 129-40 (a) states that a variance may be granted to provide relief to a landowner where the application of the City Code imposes practical difficulty for the property owner.

- (1) The variance proposed meets the criteria for Practical Difficulties as defined in City Code Sub. 129-2.
- (2) Granting of the variance requested will not confer on the applicant any special privilege that is denied by this chapter to owners of other lands, structures or buildings in the same district nor be materially detrimental to property within the same zone.
- (3) The variance requested is the minimum variance which would alleviate the practical difficulty.
- (4) A variance shall only be permitted when it is in harmony with the general purposes and intent of the zoning ordinance and when the terms of the variance are

consistent with the comprehensive plan.

According to City Code Sec. 129-2, "*Practical Difficulties*" is defined as follows:

Practical Difficulties, as used in conjunction with a variance, means that:

- (i) The property owner proposes to use the property in a reasonable manner not permitted by the zoning ordinance; and
- (ii) The plight of the landowner is due to circumstances unique to the property including unusual lot size or shape, topography or other circumstances not created by the landowner; and
- (iii) The variance, if granted, will not alter the essential character of the locality.

Economic considerations alone do not constitute practical difficulties. Practical difficulties include, but are not limited to, inadequate access to direct sunlight for solar energy systems

TIMELINE FOR DECISION

Pursuant to Minnesota State Statutes Section 15.99, local government agencies are required to approve or deny land use requests within 60 days. Within the 60-day period, an automatic extension of no more than 60 days can be obtained by providing the applicant written notice containing the reason for the extension and specifying how much additional time is needed. For the purpose of Minnesota Statutes Section 15.99, "Day 1" is determined to be August 1, 2025 provided by Minnesota Statutes Section 645.15. The review period can be extended by the City for an additional 60 days.

NOTIFICATION

Neighbors in the vicinity of the property at 1705 Baywood Shores Drive, per Hennepin County property information website, were mailed a letter on August 27, 2025, to inform them of the Planning Commission's review of the application at its September 2nd regular meeting. Members are advised that as part of the application materials submitted for the variance, the applicants provided a form, signed by neighboring property owners, expressing support for the variance which has been included.

DISCUSSION

1. The existing home at 1705 Baywood Shores Drive was constructed in 1984. The property, which is zoned R-1, is a corner lot with improved road frontage on both Three Points Boulevard and Baywood Shores Drive and is a lot of record. A variance was approved in 2001 for deck construction on the Three Points Boulevard (north) side of the home. As the request involves an existing condition on the property, Staff did not require the survey to be updated for the variance request. Applicant is advised that the City reserves the right to require an updated survey.
2. The property owners requested to have a driveway apron constructed by a concrete contractor, however, the project was not authorized as the City Code does not allow a second access.
3. There is an existing Class 5 area on the property north of the house that extends to the rear of the property previously constructed and used for storage. The variance for the second access is being requested to prevent damage to vehicles/trailers from driving over the curb according to information in the submitted application.
4. There is standard concrete curb on Baywood Shores Drive fronting the property and the curb is painted yellow (no parking) in the vicinity of the proposed new apron.
5. Per code, minimum driveway width is 10 feet and maximum width is 24 feet. Driveways must be a hard surface as approved by the City Engineer and located 1 foot from side/rear lot lines.
6. Maximum allowed impervious surface coverage on the property is 40%. A hardcover calculation sheet was submitted with the variance materials. Based on available survey and Hennepin County GIS information, Staff's evaluation is that hardcover is under the 40 percent allowance.

STAFF/CONSULTANT/DEPARTMENT/AGENCIES REVIEW

Copies of the request and supporting materials were forwarded to involved departments, consultants, and public agencies for review and comment. Please see letter from the City Engineer dated August 27, 2025 included as an attachment.

STAFF RECOMMENDATION

Staff recommends that the Planning Commission recommend City Council denial of the variance request for the second driveway apron at 1705 Baywood Shores Drive, based on the following findings of fact:

1. The criteria in City Code Sec.129-40(a) Variances are not met.

2. The proposed second driveway is not reasonable because the proposed location is hazardous for vehicular traffic heading eastbound on Three Point Boulevard and turning south onto Baywood Shores Drive, there is limited visibility for vehicles exiting the property, and the potential use of backing trailers on to or from Baywood Shores Drive is an unsafe practice based on heavy traffic volume.
3. There are less hazardous alternatives to allow for trailer traffic.
4. The City Engineer in his letter dated August 27, 2025 does not recommend approval of the proposed second driveway entrance.

CITY COUNCIL REVIEW

In the event a recommendation for the variance is received from the Planning Commission at its September 2nd meeting, the application will be forwarded to the City Council for consideration at an upcoming meeting with tentative dates of Tues., September 9, 2025 at 6:00 p.m. or Tues., September 23, 2025 at 6:00 p.m.

August 27, 2025

Sarah Smith, Community Development Director
City of Mound
2415 Wilshire Boulevard
Mound, MN 55364

RE: 1705 Baywood Shores Drive Second Driveway Request

Dear Ms. Smith:

I have reviewed the variance application and existing conditions for a second driveway entrance for 1705 Baywood Shores Drive. For the following reasons, I would not recommend approval:

- The proposed second location is on the inside corner of Three Points Boulevard and Baywood Shores Drive. Three Points Boulevard is a collector roadway with over 3,000 vehicle trips per day.
- This location is hazardous for vehicles heading eastbound on Three Points Boulevard and turning right (south) onto Baywood Shores Drive and potentially unable to see a vehicle pulling out of the added driveway.
- Resident pulling out of the added driveway also have limited visibility to see above mentioned traffic.
- As currently used, the second drive is for trailer storage. Indicating the trailer units are potentially backed up from Three Points Boulevard, which is an unsafe practice with the heavy volume of traffic.
 - Backing of trailer units onto the driveway as currently laid out indicates the pulling vehicle would need to encroach onto Three Points Boulevard and potentially stop any eastbound traffic.

The safer alternative is to reroute the trailer storage driveway to the current driveway entrance, which is farther south on Baywood Shores Drive. The existing access is safer because it provides more site distance and time for other approaching vehicles to see any backing maneuvers and react. It also will ensure all backing maneuvers are entirely on Baywood Shores Drive.

Sincerely,

Bolton & Menk, Inc.



Matthew S. Bauman, P.E.

City Engineer



2415 Wilshire Boulevard, Mound, MN 55364
Phone 952-472-0600 FAX 952-472-0620

VARIANCE APPLICATION

Application Fee and Escrow Deposit required at time of application.

Planning Commission Date 9/2/25 Case No. 25-09
City Council Date 9/6/25 or 9/23/25 (tentative)

Please type or print legibly

SUBJECT PROPERTY LEGAL DESC.	Address <u>1705 Baywood Shores Dr Mound</u>		
	Lot <u>006</u>		Block <u>005</u>
	Subdivision <u>Replat Harrison Shores</u>		
	PID # <u>13-117-24 22 0054</u> Zoning: R1 R1A R2 R3 B1 B2 B3 (Circle one)		
PROPERTY OWNER	Name <u>Rodney J Thyr</u> Email <u>k " "</u>		<u>1</u>
	Address <u>1705 Baywood Shores Dr</u>		
	Phone Home <u>6</u>	Work <u>21</u>	Fax <u>2</u>
APPLICANT (IF OTHER THAN OWNER)	Name <u>SAME</u> Email _____		
	Address _____		
	Phone Home _____	Work _____	Fax _____

1. Has an application ever been made for zoning, variance, conditional use permit, or other zoning procedure for this property? Yes () No (x). If yes, list date(s) of application, action taken, resolution number(s) and provide copies of resolutions.

2. Detailed description of proposed construction or alteration (size, number of stories, type of use, etc.):

Homeowner needs/wants a 2nd driveway apron/approach
on property site

3. Do the existing structures comply with all area, height, bulk, and setback regulations for the zoning district in which it is located? Yes (☒) No (). If no, specify each non-conforming use (describe reason for variance request, i.e. setback, lot area, etc.):

SETBACKS:	REQUIRED	REQUESTED (or existing)	VARIANCE
Front Yard: (N S E W)	_____ ft.	_____ ft.	_____ ft.
Side Yard: (N S E W)	_____ ft.	_____ ft.	_____ ft.
Side Yard: (N S E W)	_____ ft.	_____ ft.	_____ ft.
Rear Yard: (N S E W)	_____ ft.	_____ ft.	_____ ft.
Lakeside: (N S E W)	_____ ft.	_____ ft.	_____ ft.
_____: (N S E W)	_____ ft.	_____ ft.	_____ ft.
Street Frontage:	_____ ft.	_____ ft.	_____ ft.
Lot Size:	_____ sq ft	_____ sq ft	_____ sq ft
Hardcover:	_____ sq ft	_____ sq ft	_____ sq ft

4. Does the present use of the property conform to all regulations for the zoning district in which it is located? Yes (☒) No (). If no, specify each non-conforming use:

5. Which unique physical characteristics of the subject property prevent its reasonable use for any of the uses permitted in that zoning district?

- | | | |
|-----------------|----------------|--|
| () too narrow | () topography | () soil |
| () too small | () drainage | (<input checked="" type="checkbox"/>) existing situation |
| () too shallow | () shape | () other: specify |

Please describe: the city of mound & Street dept of Mound have painted this curb area yellow/No parking - this is due to my driveway & my neighbors driveway. But I need to drive over a curb with vehicles & trailers. Causing damage to my personal property.

6. Was the practical difficulty described above created by the action of anyone having property interests in the land after the zoning ordinance was adopted (1982)? Yes (), No (☒). If yes, explain:

7. Was the practical difficulty created by any other human-made change, such as the relocation of a road? Yes (), No (☒). If yes, explain:

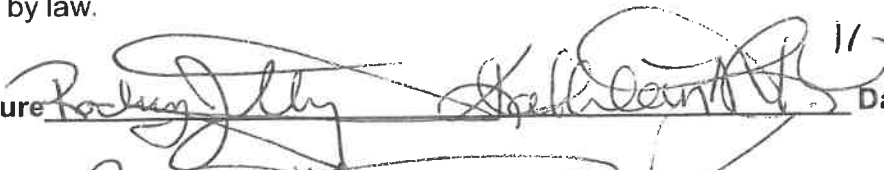
8. Are the conditions of practical difficulty for which you request a variance peculiar only to the property described in this petition? Yes (☒) , No (). If no, list some other properties which are similarly affected?

9. Comments: See attached picture + Signatures of neighbors indicating their approval of this Variance.

There are SEVERAL homes near me with 2 driveways that have been built or added since 1994. There is an old city ordinance against attached garages - this is not followed - obviously.

I certify that all of the above statements and the statements contained in any required papers or plans to be submitted herewith are true and accurate. I acknowledge that I have read all of the variance information provided. I consent to the entry in or upon the premises described in this application by any authorized official of the City of Mound for the purpose of inspecting, or of posting, maintaining and removing such notices as may be required by law.

Owner's Signature


Date 7-29-2025

Applicant's Signature


Date 7-29-2025

July 29, 2025

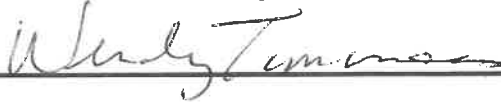
**Request for Variance to install a second driveway approach/apron for private residence at 1705 Baywood Shores Dr, Mound, MN 55364
Owners Rodney J & Kathleen M Thyr.**

To whom it may concern, the following neighbors for the property listed above owned by Rodney and Kathleen Thyr have our support/permission to be granted a Variance from the City of Mound for a second approach/driveway.

Today's status, as shown in the picture below, does not allow parking at that curb site, as the City of Mound already has recognized that the driveway already exists-hence the yellow curbing.

Name/Address Dustin/Wendy Timmons 5308 Three Points Blvd Mound MN 55364

Signature



Name/Address Walter Baker 5300 Three Points Blvd Mound MN 55364

Signature



Name/Address Chad Johnson 5260 Three Points Blvd Mound MN 55364

Signature



Name/Address Suzanne & Jameson Smieja 1700 Baywood Shores Dr Mound MN 55364

Signature



Name/Address Leeann & Thomas Kelly 1712 Baywood Shores Dr Mound MN 55364

Signature



Name/Address Byron & Kay Nelson 1770 Baywood Shores Dr Mound MN 55364

Signature Kay Nelson

Name/Address James & Ruthann Shull 1724 Baywood Shores Dr Mound MN 55364

Signature James Shull

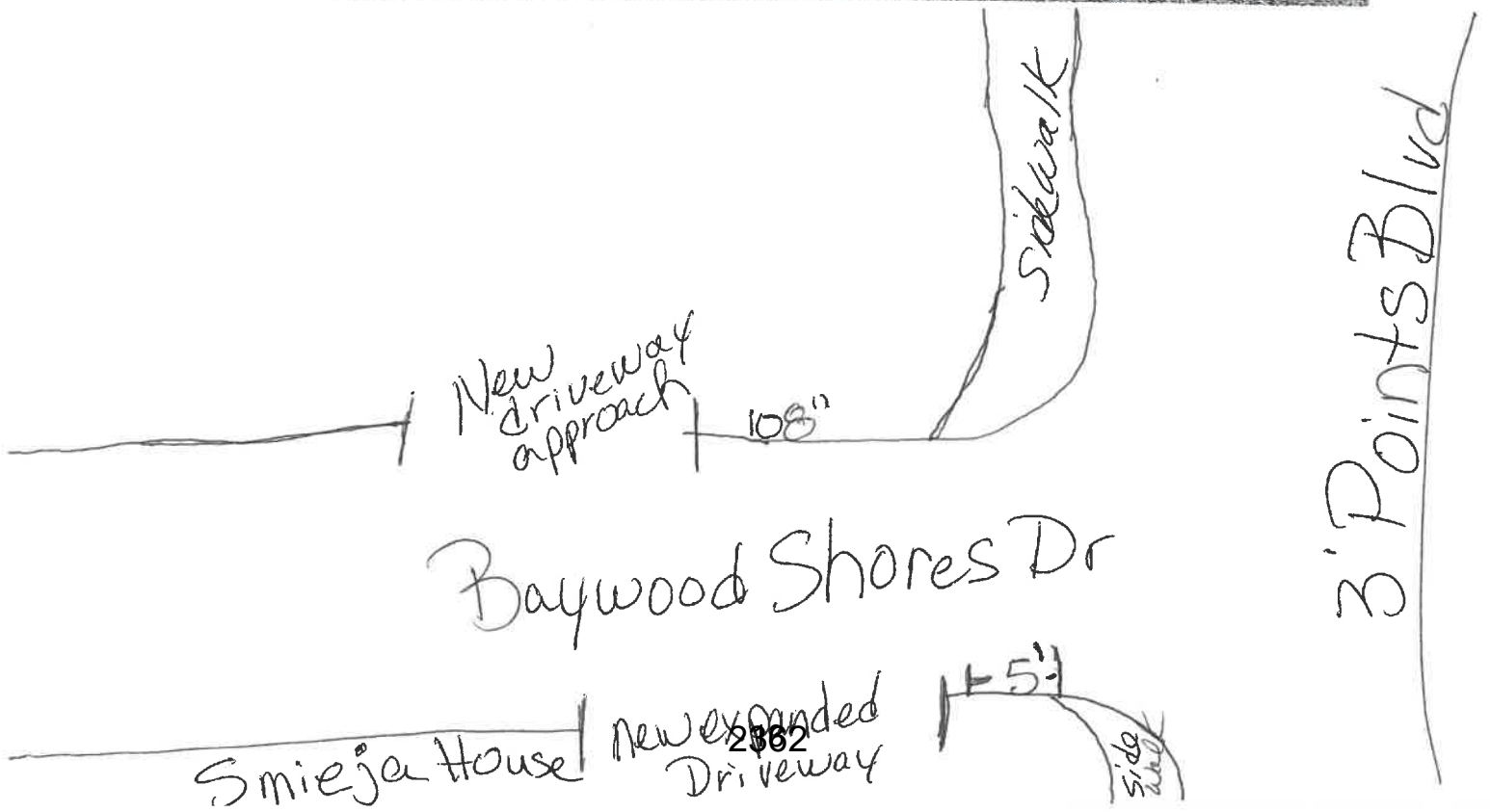
Name/Address Mark & Elizabeth Schneider 5317 Baywood Shores Dr Mound MN 55364

Signature Elizabeth Schneider

Name/Address John & Patricia Tombers 1736 Baywood Shores Dr Mound MN 55364

John Tombers

Signature _____





HARDCOVER CALCULATIONS

(IMPERVIOUS SURFACE COVERAGE)

PROPERTY ADDRESS:	1705 Baywood Shores Dr
OWNER'S NAME:	Rodney J & Kathleen M Thyr

LOT AREA _____ SQ. FT. X 30% = (for all lots) 12553

LOT AREA _____ SQ. FT. X 40% = (for Lots of Record)

* Existing Lots of Record may have 40 percent coverage provided that techniques are utilized, as outlined in Zoning Ordinance Section 129-385 (see back). A plan must be submitted and approved by the Building Official.

	LENGTH		WIDTH		SQ FT	
HOUSE	_____	X	_____	=	_____	<u>Total</u>
	_____	X	_____	=	_____	
TOTAL HOUSE					
DETACHED BUILDINGS (GARAGE/SHED)	_____	X	_____	=	_____	<u>1232</u>
	10	X	10	=	100	
TOTAL DETACHED BUILDINGS					
DRIVEWAY, PARKING AREAS, SIDEWALKS, ETC.	17	X	22	=	_____	<u>100</u>
	_____	X	_____	=	_____	
	_____	X	_____	=	_____	
TOTAL DRIVEWAY, ETC					<u>374</u>
DECKS Open decks (1/4" min. Opening between boards) with a pervious surface under are not counted as hardcover.	12	X	20	=	_____	
	_____	X	_____	=	_____	
	_____	X	_____	=	_____	<u>240</u>
TOTAL DECK					
	_____	X	_____	=	_____	
	_____	X	_____	=	_____	<u>1946</u>
TOTAL OTHER					
TOTAL HARDCOVER / IMPERVIOUS SURFACE					

UNDER / OVER (indicate difference)

PREPARED BY Kathleen Thyr DATE 7-31-2025

LOT SURVEYS COMPANY, INC.

LAND SURVEYORS

REGISTERED UNDER LAWS OF STATE OF MINNESOTA

7601 - 73rd Avenue North

560-3093

Minneapolis, Minnesota 55428

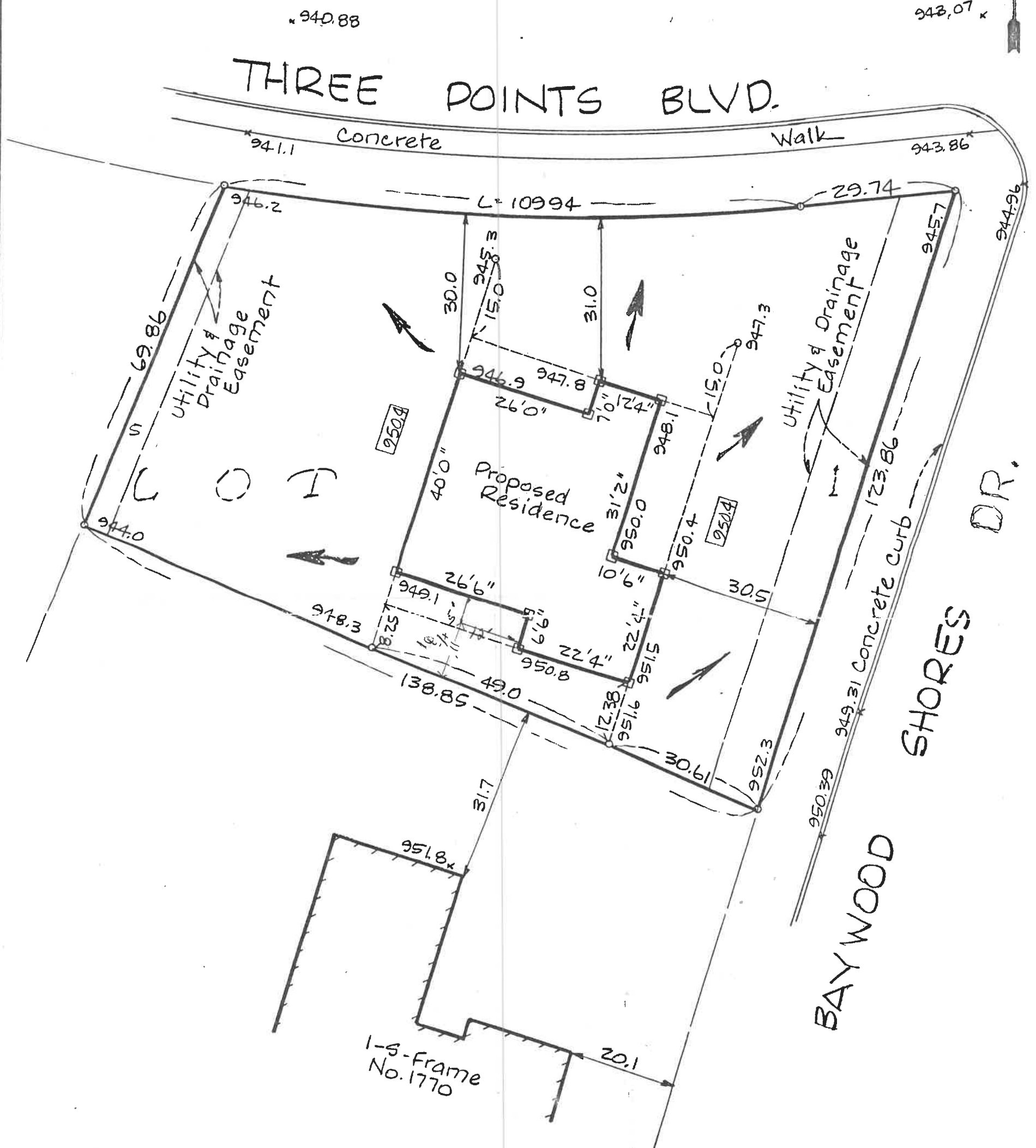
Surveyors Certificate

INVOICE NO. 11680
F. B. NO. 218-49
SCALE 1" = 20'
0 - DENOTES IRON

LUTTERMAN HOMES



THREE POINTS BLVD.



□ Denotes Wood Hub Set
For Excavation Only

□ Denotes Proposed Elevation

→ Denotes Surface Drainage

Lot 1, Block 7, REPLAT OF
HARRISON SHORES

Top of Block

951.1

Garage Floor Elevation

950.6

Lowest Most Floor Elevation

949.8

Signed

Raymond A. Prasch

Raymond A. Prasch, Minn. Reg. No. 6743

MEH

We hereby certify that this is a true and correct representation of a survey
of the boundaries of the above described land and the location of all build-
ings and visible encroachments, if any, from or on said land.

Surveyed by us this 4th day of May 19 83



September 4, 2025

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

RE: Authorization for Bid
Water Treatment Plant Improvements – Well 9
City Project No. PW-25-11

Dear Mayor and Members of the Council:

Council authorized preparation and bidding for Water Treatment Plant Improvements via resolutions 23-64 and 24-50. Final plans and specifications for the Water Treatment Plant Improvements – Well 9 project have been prepared and are ready for authorization to advertise for bidding. The project includes installing well 9 at the water treatment plant site off of Evergreen Road and abandoning wells 4 & 7 and removing the existing building housing the wells off Three Points Boulevard. The current engineer's project estimate stands at \$1,224,000, which is within the budget from the Water Treatment study cost estimate prepared in 2021 and the basis for grant awards from the state of Minnesota for \$10.3 million awarded in 2024.

Summary of project cost estimates:

- Budgeted Amount \$1,850,000*
- Engineer's Estimate (Inc. Eng.) \$1,224,000

**Estimated dollars adjusted from 2021 Study adjusted for inflation*

This is the third portion of the infrastructure improvements related to the water treatment plant PFA awarded funds. Work to install the well and decommission the existing wells is slated for 2026 construction. We will be confirming in the next few days if the well 4 abandonment remains within the bid. There are some advantages to not abandoning the well as the aquifer this well taps into could be useful in the future for the City.

It is our recommendation that the Council approve the attached resolution authorizing advertising for bid the Water Treatment Plant Improvements – Well 9 project. I will be available at the upcoming council meeting to answer any questions you may have.

Page 2

Sincerely,

Bolton & Menk, Inc.

A handwritten signature in black ink that reads "Matt Bauman". The signature is written in a cursive, flowing style.

Matthew S. Bauman, P.E.

City Engineer

Link to plans: [Mound Well 9 Authorization](#)

**CITY OF MOUND
RESOLUTION NO. 25-75**

**RESOLUTION RECEIVING PLANS AND SPECIFICATIONS AND ORDERING
ADVERTISEMENT FOR BIDS FOR THE WATER TREATMENT PLANT
IMPROVEMENTS - WELL 9**

WHEREAS, the City Council, on June 27, 2023, and on June 25, 2024, (resolutions 23-64 and 24-50) referred the Water Treatment Improvements to Bolton & Menk for design and bidding and grant agreement submissions for reimbursement of \$10,300,000 in appropriates from the Minnesota Public Facilities Authority (PFA); and

WHEREAS, the funding covers several projects, with this part including well construction at the new treatment plant site and decommissioning of wells 4 & 7; and

WHEREAS, the Council received and reviewed the plans and specifications and the engineer's estimate of probable cost on September 9, 2025;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Mound, Minnesota, to receive the plans, specifications, and engineer's estimate, and to order advertisement for bids for the Water Treatment Plant Improvements – Well 9 Project.

Adopted by the City Council this 9th day of September 2025.

Jason R. Holt, Mayor

ATTEST: _____
Kevin Kelly, City Clerk

2025 Council Priorities

1. Water Funding
 - a. Work with State Representative Myers and Senator Johnson Stewart to get more funding for 2025 (Need 30M)
 - b. Work with Federal Elected Reps to get funding (Representative Morrison, Senator Smith, Senator Klobuchar) (Submitted for 3.1M (2025))
 - c. State of Water meeting in March (first council meeting in march)
 - d. Update In every newsletter, progress on website (water tab)
2. Budget
 - a. Look for savings, watch spending for 2025 (Jesse, staff, and council)
 - b. Stay on LTFP for 2025 – Budget committee to review
3. Communication
 - a. Website
 - i. New Website
 - b. Facebook & Instagram
 - i. Posting weekly, creative, Updates, Alerts, Facts about Mound, etc
 - ii. Meet the staff Tuesday – push on FB/Insta (25 staff members)
 - iii. Explore MN – get on website
 - c. Newsletter
 - i. Park Feature
 - ii. Council updates
 - iii. Fire, Police, Liquor Store
 - d. Digital Newsletter
 - i. In concert with the updated website
 - ii. Push to residents, get emails
4. Parks
 - a. Lost Lake Commons - Finish Phase II (in 2025), work on Phase III for (2026)
 - b. Lost Lake Commons -Adding to Andrews sister's trail (parks to work on)
 - c. Wayfinding Trail Signs – put up signs with local businesses, etc. (work on design idea for a sign) /Three Rivers / WCC / Wayfinding on trail – (Parks Commission to work on)
 - d. Grant opportunities, including Age Friendly city grant for this year (Jesse to coordinate)
 - e. Event Coordinator position (Parks commission member, or intern)
 - f. Look into each park, use, etc
 - g. Parking lot resurface at Farmers Market lot
 - h. Lost Lake Commons Workshop ideas – Ice rink in winter, playground, Artwalk, Tonka Toys. (Discuss in joint council/parks workshop)
 - i. Mound Depot – improve?
5. Code enforcement
 - a. Rental units code enforcement (planning to work on)
 - b. If project is approved – keep it moving forward
6. Mound Citizen of the Year 2025
 - a. Announce in the May newsletter, submissions by end of September, Announce winner in November/December
7. Tree lighting Ceremony

- a. Walk through light display
 - b. Bigger/better lights, more room with new park
 - c. Get word out better beforehand (social, newsletter, wcc, etc)
- 8. Customer Service to residents
 - a. Customer service to residents is always top priority
- 9. Development
 - a. Mound is open for business
 - b. Jesse and Sarah reach out to properties (Langdon, PDQ, Uhaul, downtown) Try to steward through better – be more proactive
 - c. Shop Local campaign
 - d. Mound Economic Development Committee (Council member to coordinate?)
- 10. Adopt a drain program - Storm Water to Lake
 - a. Already have program – <https://mn.adopt-a-drain.org/>
 - b. Introduce on the newsletter, social (introduced in February newsletter)
- 11. Spirit of the Lakes
 - a. Tent at event for 2025
 - b. Work with Spirit of the Lakes board
 - c. Have a Parks commission member join Spirit of the lakes board?
- 12. Orono Police Department
 - a. Staying with Orono
 - b. Social worker- invite to council for update
- 13. Fire
 - a. Joint Powers Agreement
 - b. Keep working through the details
- 14. Promote Mound and its history
- 15. Invite Mound Westonka Highschool to present at meeting (spring and fall)
- 16. Centennial Building – look into feasibility of building, and other opportunities.
- 17. Changing Mayor term to 4-year term versus 2 years. (Would not apply until next election/ start in 2027) – Staff and Attorney to look into details and process.
- 18. City Council to perform interviews for candidates to various boards and commissions.

City of Mound Cash and Investment Balances - July 31, 2025							
	As of 01-31-25	As of 02-28-25	As of 03-31-25	As of 04-30-25	As of 05-31-25	As of 06-30-25	As of 07-31-25
General Fund (101)	\$ 4,003,015	\$ 3,507,374	\$ 3,208,633	\$ 3,038,630	\$ 2,854,494	\$ 4,115,928	\$ 3,955,923
Area Fire Services (222)	601,262	570,249	657,036	649,324	569,274	702,226	720,518
Dock Fund (281)	450,344	580,253	590,338	593,997	581,668	576,233	573,916
Transit District/Harbor District (285)	373,390	366,511	394,635	390,076	382,998	413,148	396,669
Debt Service Funds (3XX) *	2,636,619	2,501,869	2,503,470	2,504,802	2,506,567	2,815,691	3,355,893
Capital Project Reserve Funds							
401- Infrastructure/Street Replacement	2,312,027	2,261,132	2,307,032	2,238,073	2,139,908	2,680,852	2,344,746
403-Cap Reserve - Vehicles & Equip	576,181	457,287	397,418	396,648	397,652	522,587	497,091
404-Community Investment Fund	491,990	482,166	479,264	475,648	464,094	617,656	586,643
405-Cap Reserve City Buildings	388,191	388,191	388,191	374,838	374,838	444,838	448,894
427-Street Maintenance Fund	1,112,823	1,158,645	1,158,591	1,159,931	1,159,466	1,127,281	1,172,062
454-TIF 1-1 Harrison Bay	55,180	55,180	55,180	55,180	55,180	55,180	61,445
Subtotal Capital Funds	4,936,392	4,802,601	4,785,676	4,700,318	4,591,138	5,448,394	5,110,881
Enterprise Funds							
Liquor (609)	990,338	969,532	900,159	952,135	932,337	1,090,749	1,091,818
Water (601)	(5,469,997)	(5,843,244)	(5,942,864)	(5,804,295)	(5,982,564)	(6,251,898)	(6,335,332)
Sewer (602)	3,566,564	3,539,792	3,527,311	3,674,218	3,629,512	3,828,917	3,749,972
Storm (675)	(2,338,117)	(2,326,245)	(2,313,479)	(2,294,051)	(2,280,065)	(2,255,440)	(2,263,282)
Recycling (670)	226,752	223,908	209,850	208,527	206,107	204,187	204,536
Subtotal Enterprise Funds	(3,024,460)	(3,436,257)	(3,619,023)	(3,263,466)	(3,494,673)	(3,383,485)	(3,552,288)
Unallocated Interest Income (884)	54,516	86,951	119,347	148,402	180,030	213,056	254,096
TOTAL ALL FUNDS - CASH & INVESTMENT BALANCE	10,031,078	8,979,551	8,640,112	8,762,083	8,171,496	10,901,191	10,815,608
* Debt Service Fund Balance - prepaid special assessments							

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

Percentage of Budget						58.33%		
FUND	BUDGET	JULY 2025 EXPENSE	YTD EXPENSE	VARIANCE	PERCENT EXPENDED	MAY	JUNE	JULY
GENERAL FUND								
Council	85,967	10,276	55,493	30,474	64.55%	2,601	3,445	10,276
Promotions	41,500	3,468	25,971	15,529	62.58%	5,948	836	3,468
City Manager / City Clerk	224,508	17,067	126,797	97,711	56.48%	24,519	16,684	17,067
Elections	3,100	34	239	2,861	7.71%	40	41	34
Finance	584,433	47,932	357,135	227,298	61.11%	66,670	47,966	47,932
Legal	199,470	25,528	71,239	128,231	35.71%	9,183	2,177	25,528
Centennial Building	59,676	5,656	28,209	31,467	47.27%	4,575	1,404	5,656
City Hall - Wilshire	69,519	11,736	43,463	26,056	62.52%	9,190	3,121	11,736
Computer	47,000	1,469	16,981	30,019	36.13%	1,529	1,646	1,469
Police	2,128,150	1,060,708	2,125,125	3,025	99.86%	318	201	1,060,708
Emergency Preparedness	60,753	3,772	33,565	27,188	55.25%	9,124	4,453	3,772
Planning & Inspections	570,030	42,972	368,771	201,259	64.69%	56,392	89,372	42,972
Streets	1,237,629	76,633	607,623	630,006	49.10%	129,084	86,788	76,633
Parks	897,405	115,895	454,672	442,733	50.67%	71,003	76,446	115,895
Transfers	692,242	57,687	403,811	288,431	58.33%	57,687	57,686	57,687
Other	9,000	1,838	8,350	650	92.78%	2,845	1,702	1,838
TOTALS	6,910,382	1,482,671	4,727,444	2,182,938	68.41%	450,708	393,968	1,482,671
OTHER FUNDS								
Area Fire Services	1,541,907	136,031	874,933	666,974	56.74%	116,602	90,535	136,031
Docks	295,174	2,507	40,887	254,287	13.85%	18,329	7,295	2,507
Transit District Maintenance	85,076	16,478	55,234	29,842	64.92%	7,078	3,500	16,478
Capital Projects	-	360,043	845,193	(845,193)	n/a	98,165	250,768	360,043
Capital Replacement - Equipment	353,000	29,296	172,374	180,626	48.83%	-	-	29,296
Community Investment Reserve	-	31,012	55,521	(55,521)	n/a	11,553	6,439	31,012
Capital Replacement - Buildings	30,000	10,944	24,297	5,703	n/a	-	-	10,944
Sealcoating	-	1,816	34,602	(34,602)	n/a	465	32,185	1,816
TIF 1-1-Harrison Bay	-	56,388	56,388	(56,388)	n/a	-	-	56,388
Water Utility	2,218,577	498,995	1,499,709	718,868	67.60%	400,921	192,585	498,995
Sewer Utility	2,729,967	421,467	1,576,490	1,153,477	57.75%	274,461	206,519	421,467
Liquor Store	810,917	69,908	430,810	380,107	53.13%	74,234	49,916	69,908
Recycling Utility	252,805	19,912	135,599	117,206	53.64%	20,914	19,968	19,912
Storm Water Utility	321,433	49,106	210,505	110,928	65.49%	21,532	21,618	49,106

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

						Percentage of Budget		
						58.33%		
FUND	BUDGET	JULY 2025 REVENUE	YTD REVENUE	VARIANCE	PERCENT RECEIVED	MAY	JUNE	JULY
GENERAL FUND								
Property Taxes	5,338,592	1,176,665	2,816,614	2,521,978	52.76%	-	1,639,949	1,176,665
Business Licenses & Permits	36,700	1,150	39,340	(2,640)	107.19%	14,515	12,500	1,150
Non-Business Licenses & Permits	211,200	13,341	179,683	31,517	85.08%	61,229	19,572	13,341
Intergovernmental	30,000	15,000	30,000	-	100.00%	-	-	15,000
Charges for Services	295,990	20,492	201,234	94,756	67.99%	46,193	22,996	20,492
City Hall Rent	35,400	5,913	24,823	10,577	70.12%	5,101	2,956	5,913
Fines & Forfeitures	32,000	1,290	12,953	19,047	40.48%	2,132	1,800	1,290
Special Assessments	12,000	1,762	1,762	10,238	14.68%	-	-	1,762
Street Lighting Fees	32,500	1,952	16,929	15,571	52.09%	2,049	3,435	1,952
Franchise Fees	648,000	110,931	318,301	329,699	49.12%	24,199	24,103	110,931
Miscellaneous	238,000	13,411	216,817	21,183	91.10%	1,257	3,093	13,411
TOTALS	6,910,382	1,361,907	3,858,456	3,051,926	55.84%	156,675	1,730,404	1,361,907
OTHER FUNDS								
Area Fire Services	1,541,907	127,107	949,227	592,680	61.56%	108,767	204,888	127,107
Docks	235,545	190	241,990	(6,445)	102.74%	6,000	1,860	190
Transit District Maintenance	152,400	-	129,500	22,900	84.97%	-	33,650	-
Water Utility	2,626,300	322,761	1,678,515	947,785	63.91%	156,887	269,935	322,761
Sewer Utility	3,269,000	201,283	1,859,820	1,409,180	56.89%	194,739	520,153	201,283
Liquor Store	3,930,000	391,049	2,064,935	1,865,065	52.54%	333,101	330,300	391,049
Recycling Utility	261,360	19,734	142,570	118,790	54.55%	20,843	20,948	19,734
Storm Water Utility	228,000	16,987	144,039	83,961	63.18%	17,232	35,329	16,987
Investments	-	41,040	254,096	(254,096)	n/a	31,628	33,026	41,040



2025 VS 2024

YEAR TO DATE SUMMARY

	Sales			Customer			Avg Ticket		
	2025	2024		2025	2024		2025	2024	
January	242,580	244,805	-1%	8,483	8,555	-1%	29	29	0%
February	238,136	296,813	-20%	7,577	9,052	-16%	31	33	-4%
March	250,597	277,884	-10%	9,078	9,458	-4%	28	29	-6%
FIRST QTR	731,313	819,502	-11%	25,138	27,065	-7%	29	30	-4%
April	263,362	284,860	-8%	9,391	9,584	-2%	28	30	-6%
May	333,070	373,424	-11%	11,040	11,698	-6%	30	32	-5%
June	332,177	365,411	-9%	10,787	11,461	-6%	31	32	-3%
SECOND QTR	928,609	1,023,695	-9%	31,218	32,743	-5%	30	31	-5%
July	391,094	408,712	-4%	11,958	12,236	-2%	33	33	-2%
August	351,785	363,803	-3%	11,343	11,475	-1%	31	32	-2%
THIRD QTR	742,879	772,515	-4%	23,301	23,711	-2%	32	33	-2%
TOTAL - YTD	2,402,801	2,615,712	-8%	79,657	83,519	-5%	30	31	-4%

GROSS PROFIT %

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

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

MONTH: July

		2025				2024			
		Month	Firefighter	YTD	YTD	Month	Firefighter	YTD	YTD
City	Call Type	Calls	Hours	Calls	Hours	Calls	Hours	Calls	Hours
MOUND	Fire	17	296	94	1565	15	202	76	1245
	Rescue	21	263	160	2124	29	308	152	1996
	Duty Officer	1	1	21	22	3	4	22	24
MINNETRISTA	Fire	9	143	31	495	3	40	22	422
	Rescue	6	91	31	444	4	48	38	535
	Duty Officer	0	0	4	4	2	2	6	7
SHOREWOOD	Fire	0	0	7	113	0	0	1	27
	Rescue	0	0	4	55	0	0	1	18
	Duty Officer	0	0	0	0	0	0	0	0
SPRING PARK	Fire	7	202	33	675	1	13	24	438
	Rescue	11	137	64	790	14	171	54	699
	Duty Offier	1	1	8	8	0	0	6	6
MUTUAL AID	Fire	3	38	20	438	3	99	10	251
	Rescue	1	16	1	16	0	0	2	28
STAND BY	Weather, Special Event, Etc.	0	0	1	19	0	0	0	0
Total Activity All Cities	Fire	36	679	185	3286	22	354	133	2383
	Rescue	39	507	260	3429	47	527	247	3276
	Duty Officer	2	2	33	34	5	6	34	37
	Stand By	0	0	1	19	0	0	0	0
	TOTAL	77	1188	479	6768	74	887	414	5696

Monthly Activity by Call Category	2025	2024
COMMERCIAL	8	5
RESIDENTIAL	55	52
OTHER (OUTSIDE/ROADWAY/LAKE/OPEN AREA/MISC)	14	17
SERVICE CALLS (Smoke/CO Detectors)	5	3
LEGITIMATE FIRE ALARMS	5	4
FALSE FIRE ALARMS	2	2

MUTUAL AID AND TRAINING/DRILL SUMMARY		2025		2024	
Category		Month	YTD	Month	YTD
MUTUAL AID CALLS RECEIVED		2	3	0	5
MUTUAL AID CALLS GIVEN		3	22	3	12
TRAINING/DRILL HOURS		268	2159.25	284	2204

J:\admin\REPORTS - Fire Incident & Performance\2025 Performance Reports\2025 City's Monthly Report

Mound Fire Department

Incident Reports - Mound

July, 2025

FIRE NO.	DATE	CITY	ADDRESS	FIRE/ RESCUE	DESCRIPTION	ACTION TAKEN	FF HOURS	
406	7/2/2025	Mound	27XX Anglessly Lane	Fire	Fire - Vegetation	Extinguished	12	
408	7/3/2025	Mound	63XX Cherrywood Road	Fire	Alarm - CO	Gas Stove Burner Left On - Ventilated	10	
412	7/3/2025	Mound	48XX Hanover Road	Fire	Haz Cond - Gas Odor	Monitored - No Gas Detected	7	
413	7/4/2025	Mound	21XX Forest Lane	Fire	Haz Cond - Cut Gas Line	Stood by for Center Point Energy	14	
424	7/8/2025	Mound	26XX Shannon Lane	Fire	Alarm - CO	Resident Changing Batteries	19	
425	7/9/2025	Mound	59XX Glenwood Road	Fire	Alarm - CO	Set Off by Low Battery	14	
432	7/12/2025	Mound	24XX Commerce Blvd	Fire	Fire - Structure	Extinguished	31	
435	7/14/2025	Mound	16XX Eagle Lane	Fire	Alarm - CO	Investigated - Found Faulty Detector	15	
442	7/17/2025	Mound	59XX Gumwood Road	Fire	Haz Cond - Wires Down	Secured Low Voltage Wire	10	
444	7/18/2025	Mound	56XX Grandview Blvd	Fire	Haz Cond - Gas Leak	Broken Gas Line behind Stove	15	
456	7/24/2025	Mound	60XX Ridgewood Road	Fire	Haz Cond - Hit Gas Line	Monitored until CenterPoint arrival	8	
463	7/28/2025	Mound	49XX Glen Elyn Road	Fire	Haz Cond - Arcing	Secured Wire	10	
466	7/28/2025	Mound	47XX Tuxedo Blvd	Fire	Haz Cond - Wires Down	Secured Area	25	
467	7/28/2025	Mound	58XX Bartlett Blvd	Fire	Haz Cond - Wires Down	Low voltage wire, No Action Needed	25	
469	7/28/2025	Mound	29XX Tuxedo Blvd	Fire	Haz Cond - Wires Arcing	Investigated - Nothing Found	27	
470	7/28/2025	Mound	21XX Cedar Lane	Fire	Haz Cond - Wires Down	Electrical Mast Pulled from House	27	
471	7/28/2025	Mound	50XX Rosedale Road	Fire	Haz Cond - Wires Arcing	Secured Area	27	
			Total Fire Calls	17	Total Fire Hours			296

403	7/1/2025	Mound	50XX Bayport Road	Rescue	EMS	No Transport	9
405	7/2/2025	Mound	16XX Bluebird Lane	Rescue	EMS	Transported	8
407	7/2/2025	Mound	43XX Wilshire Blvd	Rescue	Assist	Assisted	11
415	7/5/2025	Mound	21XX Commerce Blvd	Rescue	EMS	Cancelled Upon Arrival	10
418	7/6/2025	Mound	24XX Commerce Blvd	Rescue	EMS	Transported	14
420	7/7/2025	Mound	58XX Beachwood Road	Rescue	Assist	Assisted	3
422	7/7/2025	Mound	54XX Lynwood Blvd	Rescue	EMS	Unknown Transport	32
427	7/11/2025	Mound	18XX Commerce Blvd	Rescue	EMS	Transported	12
428	7/11/2025	Mound	Belmont Lane & Shoreline Blvd	Rescue	EMS	Transported	14
431	7/12/2025	Mound	20XX Ironwood Lane	Rescue	EMS	Cancelled Enroute	20
434	7/13/2025	Mound	63XX Bay Ridge Road	Rescue	EMS	Transported	16
446	7/18/2025	Mound	Grandview Blvd & Lynwood Blvd	Rescue	PI Accident	No Transport	13
450	7/20/2025	Mound	20XX Commerce Blvd	Rescue	EMS	Unknown Transport	9
453	7/22/2025	Mound	58XX Beachwood Road	Rescue	EMS	No Transport	14
454	7/23/2025	Mound	58XX Beachwood Road	Rescue	EMS	Transported	13
460	7/27/2025	Mound	20XX Sycamore Lane	Rescue	EMS	Unknown Transport	11
461	7/27/2025	Mound	52XX Piper Road	Rescue	EMS	Transported	12
464	7/28/2025	Mound	56XX Grandview Blvd	Rescue	EMS	Transported	12
476	7/29/2025	Mound	60XX Cherrywood Lane	Rescue	EMS	Unknown Transport	13
478	7/30/2025	Mound	23XX Fernside Lane	Rescue	EMS	Transported	6
479	7/31/2025	Mound	20XX Commerce Blvd	Rescue	Assist	Elevator Out of Service	11
				Total Rescue Calls	21	Total Rescue Hours	263

459	7/25/2025	Mound	26XX Grove Lane	Rescue	Alarm - Medical	Person not at Residence	1
			Total Duty Officer Calls	1	Total Duty Officer Hours		1

TOTAL FIRE, RESCUE & DUTY OFFICER HOURS	39	TOTAL FIRE, RESCUE & DUTY OFFICER HOURS	560
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MEETING MINUTES
SPECIAL/RESCHEDULED PLANNING COMMISSION
AUGUST 19, 2025

1. Call to Order

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

2. Roll Call

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

Members absent: Nick Rosener

Staff present: Rita Trapp, Sarah Smith, Sarah Lenz

Others present: Doug Cutting, 4550 West 77th St Suite 190, Edina, MN 55435

3. Review and approval of agenda, including any amendments

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

4. Review and action

A. July 1, 2025 regular meeting minutes

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

5. Board of Adjustment and Appeals

A. Review/recommendation – Planning Case No. 25-07

Bluff Variance – construction of new/replacement home

3343 Warner Lane

Applicant: Greenwood Design Build on behalf of Tiffany Winter (Beitler)

Trapp presented a summary overview of the bluff variance request showing graphics of the topography and explaining the nonconforming setbacks of the existing house. The existing house is a single-family home that sits within the northern bluff impact zone and has a deck within the western bluff impact zone. The proposed house will not change use and will improve nonconformities by removing the deck that impacts the western bluff and improve the front and side yard setbacks. Trapp mentioned the AC unit will need to be addressed as it encroaches 3.2 feet into the side yard setback but is only allowed 2 feet. Other measurements appear to be conforming and will be verified during the building permit process.

McEnaney asked when the house was built and if the applicant will be taking residence or putting the home up for sale. The house was built in 1920 and Cutting replied the family will be taking residence.

Doug Cutting, owner of Greenwood Design Build, introduced himself and discussed the main focus is on the north bluff impact zone. Cutting explained there is no way to tear down and rebuild a home without impacting the north bluff but improvements to the existing encroachments can be made which were presented by Staff.

Staff believes this is a reasonable request with favorable setback improvements. Staff recommends approval with five conditions and four findings of fact.

MOTION by Baker, seconded by Wallace, to approve Planning Case 25-07 with Staff recommendation.

MOTION passed unanimously.

Goode asked when this request is expected to go to the City Council. Smith replied it is expected to be presented August 26, 2025.

6. Old / New Business

A. 2025 Planning Commission Term Expirations

Smith said Staff has heard from Wallace and Young but there is still one vacant seat. Smith said the City Attorney is working on an amended policy and reducing the number of Commission members.

B. City Council Liaison and Staff Project Update / Report

McEnaney stated that the LID discussed at the last Council Meeting did not pass but is currently in a grace period. McEnaney also addressed the recent Council workshop about parks expressing concern that some of the information presented may have been misguided. The purpose of the workshop was to explore whether certain parks could be sold or repurposed to improve the parks or maintain a manageable workload for City Parks staff.

Wallace mentioned storm water run-off being the number one pollutant of the lakes and brought up the possibility of turning these spaces into an area where water can be diverted to.

McEnaney said the workshop didn't get very far in discussion but that would be the type of topic that could be discussed in future workshops to try to create long-term goals. Discussion ensued about how information spread prior to the Council workshop.

McEnaney announced the new online payment platform for utility billing, InvoiceCloud, has launched and on Saturday, August 23, 2025 the Westonka Community Food Shelf Benefit Concert is taking place at Back Channel Brewing.

Smith said Staff continues to stay busy with building permits, property inquiries and working on the budget. The annual Incredible Festival is coming up and Mama's Happy was approved to have a fall festival.

Baker asked if there have been any approvals for the proposed restaurant on Commerce. Smith replied they were last working on getting their SAC numbers figured out but there have been no further updates.

C. Next Meeting - Tues., September 2, 2025 Regular Meeting 6:00 p.m.

The next Planning Commission meeting will be held Tuesday, September 2, 2025 at 6:00 p.m.

7. Information Items

Wallace mentioned there is a blood shortage and said Memorial Blood Center is having a blood drive at Back Channel Brewing on Thursday, August 21, 2025.

8. Adjourn

MOTION by Baker, seconded by Wallace, to adjourn at 6:27 p.m. **MOTION** passed unanimously.

Submitted by Sarah Lenz