

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, MARCH 25, 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.

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|-----|--|-----------------------|
| 4. | <u>*Consent Agenda</u> | <u>Page</u> |
| *A. | Approve payment of claims | 718-766 |
| *B. | Approve minutes: March 11, 2025 | 767-772 |
| *C. | Approval of THC Off-Sale Retail License | 773 |
| *D. | Pay Request No. 4 in the amount of \$10,749.25 to Create Construction for the Downtown Paver Sidewalks Replacement Project – Group 2
City Project No. PW 24-08 | 774-777 |
| *E. | Approve Resolution approving permits for 2025 Music in the Park summer concert series at Surfside Park and Beach and waiving fees due to public purpose of gathering | 778-783
780 |
| *F. | Approve Resolution approving permits for 72 nd Annual Mound Fire Department Relief Association Fish Fry and Dance on Saturday, June 7, 2025 and Waiving Fees due to public purpose of gathering | 784-793
787 |
| | 1. Public Gathering Permit | |
| | 2. Musical Concert Permit (including extended timeframe past 10:00 p.m.) | |
| | 3. Seasonal, Banner and Portable Sign Permit | |
| | 4. 1-4 Day Temporary On-Sale Liquor License | |

ROLL CALL VOTE TO APPROVE CONSENT AGENDA

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

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

**If you are bringing an item to the attention of the Mayor and Council, please state your first and last name, and address for the record. (Please limit your comments to 3 minutes)*

- | | | |
|-----|--|------------|
| 6. | Joint Presentation: Commissioners Anderson and Edelson | 794-809 |
| 7. | Award Lift Station Bid | 810-812 |
| | | 812 |
| 8. | Accept Plans and Authorize Bid for CSAH Sidewalks | 813-816 |
| | | 816 |
| 9. | Comments/Reports from Council members
Council Member Pugh
Council Member McEnaney
Council Member Castellano
Council Member Herrick
Mayor Holt | |
| 10. | <u>Information/Miscellaneous</u> | |
| | A. Comments/Reports from City Manager | |
| | B. Reports: Fire Department – February 2025 | 817-818 |
| | C. Minutes: February 13, 2025 POSC Meeting | 819-822 |
| | D. Correspondence: | |
| 11. | Adjourn | |

COUNCIL BRIEFING

Tuesday, March 25, 2025

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

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

Upcoming Meetings Schedule:

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

April 8 – City Council Regular Meeting, 6:00 PM

April 22 – City Council Regular Meeting, 6:00 PM

May 13 – City Council Regular Meeting, 6:00 PM

May 27 – City Council Regular Meeting, 6:00 PM

June 10 – City Council Regular Meeting, 6:00 PM

Events and Activities:

Subscribe to RAVE messaging tool for emergency notifications and updates

[RAVE Emergency Notifications | Mound, MN \(cityofmound.com\)](#)

Like and follow City of Mound Facebook [link goes here]

City Offices:

Closed Monday, May 26, 2025 for Memorial 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 03-25-25

YEAR	BATCH NAME	DOLLAR AMOUNT	
2024	2024AP-24	\$	1,205.78
2024	2024AP-25	\$	1,239.49
2025	ELANCC022425	\$	7,265.47
2025	HOFFBARRYFEB2025	\$	11,183.00
2025	SACFEB25	\$	9,840.60
2025	FEB25-MAN PAYMENTS	\$	39,466.48
2025	031125CITYMANUAL	\$	13,826.71
2025	031725CITYMANUAL	\$	15,645.67
2025	032025CITYMANUAL	\$	71,314.58
2025	032525CITY	\$	104,814.74
2025	032525HWS	\$	100,835.29
TOTAL CLAIMS		\$	376,637.81

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Payments

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Current Period: Closing 2024

Payment Batch 2024AP-24		\$1,205.78	
Refer	200 HOISINGTON KOEGLER GROUP, I -		
AP Payment	E 101-42400-300 Professional Svcs	MISC PLANNING SVCS & MEETINGS DECEMBER 2024	\$412.50
Invoice 020-002-59	1/13/2025		
AP Payment	E 101-42400-300 Professional Svcs	2024 CODE UPDATES PLANNING SVCS DECEMBER 2024	\$328.28
Invoice 020-002-59	1/13/2025		
AP Payment	E 101-42400-300 Professional Svcs	2001 ARBOR LN VARIANCE PLANNING SVCS DECEMBER 2024	\$41.25
Invoice 020-002-59	1/13/2025		
AP Payment	G 101-23525 6200 WESTEDGE SUBDIVI	2420 COMMERCE BLVD DEVELOPMENT- LAKE MTKA FLATS- MISC PLANNING SVCS DECEMBER 2024	\$423.75
Invoice 020-002-59	1/13/2025		
Transaction Date	3/17/2025	Due 0 Accounts Payable 20200	Total \$1,205.78

Fund Summary

	20200 Accounts Payable
101 GENERAL FUND	\$1,205.78
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	\$1,205.78

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,205.78
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Total	\$1,205.78

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Payments

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Current Period: Closing 2024

Payments Batch 2024AP-25 \$1,239.49

Refer	209 GAMETIME	-			
AP Payment	E 101-45200-220 Repair Supplies & Equip	PLAYGROUND CRAWL TUBE 2ND REPLACEMENT- PHILBROOK PARK			\$1,239.49
Invoice	0255067	11/19/2024			
Transaction Date	3/17/2025	Due 12/31/2024	Accounts Payable	20200	Total \$1,239.49

Fund Summary

	20200 Accounts Payable	
101 GENERAL FUND	\$1,239.49	
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	\$1,239.49	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$1,239.49
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Total	\$1,239.49

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Payments

Current Period: March 2025

Payments Batch ELANCC022425

\$7,265.47

Refer	197 ELAN CREDIT CARD	Ck# 082250E 2/24/2025	
Cash Payment	E 101-41110-434 Conference & Training	LEAGUE OF MN CITIES- 2025 ELECTED LEADERS INSTITUTE- S. PUGH	\$350.00
Invoice 022425	1/14/2025		
Cash Payment	E 609-49750-218 Clothing and Uniforms	SHIRTS IN STYLE - 2 QTY 1/2 ZIP COLLAR SHEATSHIRTS- R. GUST UNIFORM- HWS	\$60.10
Invoice 022425	1/27/2025		
Cash Payment	E 101-41500-433 Dues and Subscriptions	MN GOVT FINANCE OFFICERS ASSOC ANNUAL DUES- M. REISDORF	\$70.00
Invoice 022425	1/21/2025		
Cash Payment	E 101-43100-404 Equip & Vehicle Repairs	HOLLYWOOD AUTO- REPAIR PATCH TIRE ON STREETS TRAILER #104	\$44.61
Invoice 022425	1/14/2025		
Cash Payment	E 101-45200-434 Conference & Training	MN NURSERY- MN SHADE TREE SHORT COURSE- MUNICIPAL FORESTRY - D. VORPAHL 3-11 & 3-12-25	\$235.00
Invoice 022425	1/14/2025		
Cash Payment	E 609-49750-210 Operating Supplies	US POWER BID - GLASS TOP NOVELTY FREEZER - HWS	\$362.44
Invoice 022425	1/14/2025		
Cash Payment	E 609-49750-210 Operating Supplies	AMAZON.COM - 3 PC CLEAR DISPLAY SHELF RISERS & ACRYLIC COUNTERTOP DISPLAY STANDS - HWS	\$19.79
Invoice 022425	1/21/2025		
Cash Payment	E 609-49750-210 Operating Supplies	AMAZON.COM - VALENTINES DAY DECORATIONS- BANNERS, GARLAND, WOOD HEART SIGN, MEYERS MULTI SURFACE CLEANER - HWS	\$103.08
Invoice 022425	1/10/2025		
Cash Payment	E 601-49400-438 Licenses and Taxes	HENNEPIN COUNTY PUBLIC WORKS- WATER MAIN BREAK PERMIT- 2300 COMMERCE BLVD 1-03-25	\$350.00
Invoice 022425	1/6/2025		
Cash Payment	E 101-41115-430 Miscellaneous	ADOBE - INDESIGN SOFTWARE APP- ONLINE ACCESS FOR CITY NEWSLETTER PRODUCTION	\$37.43
Invoice 022425	1/20/2025		
Cash Payment	E 101-42400-205 Computer Hardware/Sof	APPLE.COM- ICLOUD- 200 GB OF STORAGE- CODE ENFORCEMENT	\$1.50
Invoice 022425	1/7/2025		
Cash Payment	E 101-42115-430 Miscellaneous	APPLE.COM- ICLOUD- 200 GB OF STORAGE- EMERGENCY MGMT	\$1.49
Invoice 022425	1/7/2025		
Cash Payment	E 101-43100-205 Computer Hardware/Sof	AMAZON.COM- 5 SAMSUNG GALAXY TABLET CASES- STREETS DEPT	\$71.35
Invoice 022425	1/9/2025		
Cash Payment	E 601-49400-205 Computer Hardware/Sof	AMAZON.COM- 3 SAMSUNG GALAXY TABLET CASES- UTILITIES DEPT	\$21.41
Invoice 022425	1/9/2025		
Cash Payment	E 602-49450-205 Computer Hardware/Sof	AMAZON.COM- 3 SAMSUNG GALAXY TABLET CASES- UTILITIES DEPT	\$21.40
Invoice 022425	1/9/2025		

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Payments

Current Period: March 2025

Cash Payment	E 101-45200-205	Computer Hardware/Sof	AMAZON.COM- 2 SAMSUNG GALAXY TABLET CASES- PARKS DEPT	\$28.54
Invoice 022425	1/9/2025			
Cash Payment	E 101-45200-434	Conference & Training	MN NURSERY- MN SHADE TREE SHORT COURSE- MUNICIPAL FORESTRY - E. STRICKLAND 3-11 & 3-12-25	\$235.00
Invoice 022425	1/14/2025			
Cash Payment	E 101-45200-404	Equip & Vehicle Repairs	DISCOUNT TIRE MTKA- 4 REPLACEMENT TIRES- PARKS TRUCK #317	\$1,115.48
Invoice 022425	2/3/2025			
Cash Payment	E 609-49750-210	Operating Supplies	AMAZON.COM - ACRYLIC DISPLAY 4 SHELVES- THC PRODUCTS - HWS	\$109.99
Invoice 022425	2/3/2025			
Transaction Date	3/11/2025	U.S. Bank 10100	10100	Total \$3,238.61
Refer	196 ELAN CREDIT CARD	Ck# 082249E 2/24/2025		
Cash Payment	E 222-42260-210	Operating Supplies	1ST IN PADLOCKS.COM - BARRELL KEY FOR ELEVATOR ACCESS- PUBLIC SAFETY BLDG	\$12.23
Invoice 022425-2	1/25/2025			
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - CREDIT RETURN LIGHTBULBS - FIRE DEPT	\$0.00
Invoice 022425-2	1/7/2025			
Cash Payment	E 222-42260-322	Postage	USPS.COM - POSTAGE - FIRE DEPT	\$18.25
Invoice 022425-2	1/6/2025			
Cash Payment	E 222-42260-219	Safety supplies	AMAZON.COM - 10 PAIR WELLS LAMONT EXTRA WEAR WORK GLOVES, 8 PAIR LEATHER MECHANIC GLOVES - FIRE DEPT	\$202.76
Invoice 022425-2	1/18/2025			
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - HEFTY HEAVY DUTY LARGE TRASH BAGS- FIRE DEPT	\$12.98
Invoice 022425-2	1/25/2025			
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - SKECHERS MENS SLIP ON BLACK UNIFORM SHOES- 2 PAIR- FIRE DEPT	\$105.74
Invoice 022425-2	1/18/2025			
Cash Payment	E 222-42260-401	Building Repairs	AMAZON.COM - TRIPLE OUTLET RETRACTABLE EXTENSION CORD 40' REEL- FIRE DEPT	\$85.99
Invoice 022425-2	1/12/2025			
Cash Payment	E 222-42260-216	Cleaning Supplies	AMAZON.COM -FLOOR SCRUB BRUSH W/ EXTRA WIDE BRUSH HEAD - FIRE DEPT	\$16.99
Invoice 022425-2	1/13/2025			
Cash Payment	E 222-42260-200	Office Supplies	AMAZON.COM - DOUBLE-SIDED REFILLABLE PERMANENT TAPE W/ DISPENSER- 3 PACK - FIRE DEPT	\$5.65
Invoice 022425-2	1/21/2025			
Cash Payment	E 101-41930-210	Operating Supplies	1ST IN PADLOCKS.COM - BARRELL KEY FOR ELEVATOR ACCESS- PUBLIC SAFETY BLDG	\$12.24
Invoice 022425-2	1/25/2025			
Cash Payment	E 285-46388-210	Operating Supplies	1ST IN PADLOCKS.COM - BARRELL KEY FOR ELEVATOR ACCESS- PARKING RAMP	\$12.24
Invoice 022425-2	1/25/2025			

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Payments

Current Period: March 2025

Cash Payment	E 101-41910-210	Operating Supplies	1ST IN PADLOCKS.COM - BARRELL KEY FOR ELEVATOR ACCESS- CENTENNIAL BLDG	\$12.23
Invoice	022425-2	1/25/2025		
Cash Payment	E 222-42260-216	Cleaning Supplies	AMAZON.COM - STIFF BRISTLE FLOOR SCRUB BRUSH W/ TELESCOPING HANDLE, 18" COMMERCIAL PUSH BROOM - FIRE DEPT	\$34.81
Invoice	022425-2	1/10/2025		
Cash Payment	E 222-42260-402	Building Maintenance	AMAZON.COM - 2 PACK 30W T8 FLUORESCENT TUBE LIGHT BULBS- FIRE DEPT	\$38.79
Invoice	022425-2	1/29/2025		
Cash Payment	E 222-42260-325	Pagers-Fire Dept.	ACTIVE 911 - ACTIVE ALERT ANNUAL SUBSCRIPTION RENEWAL - FIRE DEPT	\$723.18
Invoice	022425-2	1/6/2025		
Cash Payment	E 222-42260-216	Cleaning Supplies	AMAZON.COM -2 QTY 18" COMMERCIAL HEAVY DUTY PUSH BROOMS - FIRE DEPT	\$41.38
Invoice	022425-2	1/22/2025		
Transaction Date	3/11/2025	U.S. Bank 10100	10100	Total \$1,335.46
Refer	199 ELAN CREDIT CARD	Ck# 082248E	2/24/2025	
Cash Payment	E 101-43100-218	Clothing and Uniforms	AMAZON.COM- FORESTRY BOOTS- CHAINSAW BOOTS- B. LEESCH STREETS DEPT	\$329.95
Invoice	022425-6	1/31/2025		
Cash Payment	E 101-43100-218	Clothing and Uniforms	AMAZON.COM- FORESTRY BOOTS- CHAINSAW BOOTS- R. GEIB- STREETS DEPT	\$384.95
Invoice	022425-6	1/31/2025		
Transaction Date	3/11/2025	U.S. Bank 10100	10100	Total \$714.90
Refer	195 ELAN CREDIT CARD	Ck# 082247E	2/24/2025	
Cash Payment	E 101-41920-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION CITY HALL STAFF	\$33.84
Invoice	022425-4	2/3/2025		
Cash Payment	E 602-49450-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 2 SEWER DEPT STAFF	\$6.51
Invoice	022425-4	2/3/2025		
Cash Payment	E 601-49400-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 2 WATER DEPT STAFF	\$6.51
Invoice	022425-4	2/3/2025		
Cash Payment	E 101-43100-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 4 STREETS DEPT STAFF	\$13.02
Invoice	022425-4	2/3/2025		
Cash Payment	E 101-45200-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 3 PARKS DEPT STAFF	\$9.76
Invoice	022425-4	2/3/2025		
Cash Payment	E 222-42260-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 13 FIRE DEPT STAFF	\$42.32
Invoice	022425-4	2/3/2025		
Cash Payment	E 101-41110-433	Dues and Subscriptions	MICROSOFT- EMAIL SPAM PROTECTION 5 MAYOR & CITY COUNCIL MEMBERS	\$16.28
Invoice	022425-4	2/3/2025		
Cash Payment	E 609-49750-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 3 HARBOR WINE & SPIRITS STAFF	\$9.76
Invoice	022425-4	2/3/2025		

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Transaction Date	3/11/2025	U.S. Bank 10100	10100	Total	\$138.00
Refer	194 ELAN CREDIT CARD	Ck# 082246E 2/24/2025			
Cash Payment	E 101-41920-205 Computer Hardware/Sof	MICROSOFT- 12 MICROSOFT LICENSES-CITY HALL STAFF			\$64.00
Invoice 022425-3	2/3/2025				
Cash Payment	E 101-45200-205 Computer Hardware/Sof	MICROSOFT- 3 MICROSOFT LICENSES-PARKS STAFF			\$12.00
Invoice 022425-3	2/3/2025				
Cash Payment	E 222-42260-205 Computer Hardware/Sof	MICROSOFT- 13 MICROSOFT LICENSES-FIRE DEPT STAFF			\$52.00
Invoice 022425-3	2/3/2025				
Cash Payment	E 609-49750-205 Computer Hardware/Sof	MICROSOFT- 3 MICROSOFT LICENSES-HARBOR WINE & SPIRITS STAFF			\$12.00
Invoice 022425-3	2/3/2025				
Cash Payment	E 101-41110-433 Dues and Subscriptions	MICROSOFT- 5 MICROSOFT LICENSES-MAYOR & CITY COUNCIL MEMBERS			\$20.00
Invoice 022425-3	2/3/2025				
Cash Payment	E 601-49400-205 Computer Hardware/Sof	MICROSOFT- 2 MICROSOFT LICENSES-WATER DEPT STAFF			\$8.00
Invoice 022425-3	2/3/2025				
Cash Payment	E 602-49450-205 Computer Hardware/Sof	MICROSOFT- 2 MICROSOFT LICENSES-SEWER DEPT STAFF			\$8.00
Invoice 022425-3	2/3/2025				
Cash Payment	E 101-43100-205 Computer Hardware/Sof	MICROSOFT- 4 MICROSOFT LICENSES-STREETS STAFF			\$16.00
Invoice 022425-3	2/3/2025				
Cash Payment	E 222-42260-205 Computer Hardware/Sof	MICROSOFT TEAMS- FIRE DEPT 1-25-25 THRU 2-24-25			\$8.00
Invoice 022425-3	2/3/2025				
Cash Payment	E 101-42400-205 Computer Hardware/Sof	MICROSOFT EXCHANGE ONLINE PLAN 2- S. SMITH 1-10-25 THRU 2-09-25			\$8.00
Invoice 022425-3	2/3/2025				
Transaction Date	12/27/2024	U.S. Bank 10100	10100	Total	\$208.00
Refer	198 ELAN CREDIT CARD	Ck# 082251E 2/24/2025			
Cash Payment	E 101-43100-220 Repair Supplies & Equip	MTN PRODUCTIONS- CHAIN HOIST BAG-PUBLIC WORKS SHOP			\$26.12
Invoice 022425-5	1/30/2025				
Cash Payment	E 101-45200-220 Repair Supplies & Equip	MTN PRODUCTIONS- CHAIN HOIST BAG-PUBLIC WORKS SHOP			\$26.12
Invoice 022425-5	1/30/2025				
Cash Payment	E 601-49400-220 Repair Supplies & Equip	MTN PRODUCTIONS- CHAIN HOIST BAG-PUBLIC WORKS SHOP			\$26.11
Invoice 022425-5	1/30/2025				
Cash Payment	E 602-49450-220 Repair Supplies & Equip	MTN PRODUCTIONS- CHAIN HOIST BAG-PUBLIC WORKS SHOP			\$26.11
Invoice 022425-5	1/30/2025				
Cash Payment	E 101-43100-218 Clothing and Uniforms	TRUEWERK - HOODIE SWEATSHIRTS PUBLIC WORKS & PARKS STAFF			\$155.38
Invoice 022425-5	1/6/2025				
Cash Payment	E 101-45200-218 Clothing and Uniforms	TRUEWERK - HOODIE SWEATSHIRTS PUBLIC WORKS & PARKS STAFF			\$155.38
Invoice 022425-5	1/6/2025				

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Payments

Current Period: March 2025

Cash Payment	E 601-49400-218 Clothing and Uniforms	TRUEWERK - HOODIE SWEATSHIRTS PUBLIC WORKS & PARKS STAFF	\$155.37
Invoice 022425-5	1/6/2025		
Cash Payment	E 602-49450-218 Clothing and Uniforms	TRUEWERK - HOODIE SWEATSHIRTS PUBLIC WORKS & PARKS STAFF	\$155.37
Invoice 022425-5	1/6/2025		
Cash Payment	E 601-49400-322 Postage	USPS- POSTAGE- WATER SAMPLES TO MN DEPT OF HEALTH- REGULAR TESTING	\$9.35
Invoice 022425-5	1/29/2025		
Cash Payment	E 101-43100-218 Clothing and Uniforms	CARHARTT - 5 QTY LOOSE FIT HEAVYWEIGHT 1/4 ZIP HOODIE SWEATSHIRTS- PUBLIC WORKS & PARKS STAFF	\$81.37
Invoice 022425-5	1/8/2025		
Cash Payment	E 101-45200-218 Clothing and Uniforms	CARHARTT - 5 QTY LOOSE FIT HEAVYWEIGHT 1/4 ZIP HOODIE SWEATSHIRTS- PUBLIC WORKS & PARKS STAFF	\$81.36
Invoice 022425-5	1/8/2025		
Cash Payment	E 601-49400-218 Clothing and Uniforms	CARHARTT - 5 QTY LOOSE FIT HEAVYWEIGHT 1/4 ZIP HOODIE SWEATSHIRTS- PUBLIC WORKS & PARKS STAFF	\$81.36
Invoice 022425-5	1/8/2025		
Cash Payment	E 602-49450-218 Clothing and Uniforms	CARHARTT - 5 QTY LOOSE FIT HEAVYWEIGHT 1/4 ZIP HOODIE SWEATSHIRTS- PUBLIC WORKS & PARKS STAFF	\$81.36
Invoice 022425-5	1/8/2025		
Cash Payment	E 101-43100-210 Operating Supplies	AMAZON.COM - CLEAR PUSH PINS, COMMAND 15 LB HANGING STRIPS- PUBLIC WORKS SHOP	\$10.76
Invoice 022425-5	2/2/2025		
Cash Payment	E 101-45200-210 Operating Supplies	AMAZON.COM - CLEAR PUSH PINS, COMMAND 15 LB HANGING STRIPS- PUBLIC WORKS SHOP	\$10.76
Invoice 022425-5	2/2/2025		
Cash Payment	E 601-49400-210 Operating Supplies	AMAZON.COM - CLEAR PUSH PINS, COMMAND 15 LB HANGING STRIPS- PUBLIC WORKS SHOP	\$10.76
Invoice 022425-5	2/2/2025		
Cash Payment	E 602-49450-210 Operating Supplies	AMAZON.COM - CLEAR PUSH PINS, COMMAND 15 LB HANGING STRIPS- PUBLIC WORKS SHOP	\$10.76
Invoice 022425-5	2/2/2025		
Cash Payment	E 285-46388-210 Operating Supplies	AMAZON.COM - RUBBERMAID COMMERCIAL TRASH CAN- PARKING DECK VESTIBULE	\$334.00
Invoice 022425-5	1/10/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	AMAZON.COM - 2 CHAIN SAW CHAIN STORAGE CASES & HOLDERS- PARKS	\$140.00
Invoice 022425-5	2/2/2025		
Cash Payment	E 101-41930-400 Repairs & Maintenance-	AMAZON.COM - PUBLIC SAFETY BLDG SHARED BATHROOM -COMMERCIAL TOILET SEAT W/ SLOW CLOSE COVER	\$26.35
Invoice 022425-5	1/30/2025		

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Payments

Current Period: March 2025

Cash Payment	E 222-42260-402 Building Maintenance	AMAZON.COM - PUBLIC SAFETY BLDG	\$26.35
		SHARED BATHROOM -COMMERCIAL TOILET	
		SEAT W/ SLOW CLOSE COVER	

Invoice 022425-5 1/30/2025

Transaction Date	3/11/2025	U.S. Bank 10100	10100	Total	\$1,630.50
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Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$3,836.27
222 AREA FIRE SERVICES	\$1,427.42
285 HRA/HARBOR DISTRICT	\$346.24
601 WATER FUND	\$668.87
602 SEWER FUND	\$309.51
609 MUNICIPAL LIQUOR FUND	\$677.16
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	\$7,265.47

Pre-Written Checks	\$7,265.47
Checks to be Generated by the Computer	\$0.00
	<hr/>
Total	\$7,265.47

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Current Period: March 2025

Payments Batch HOFFBARRYFEB2025

\$11,183.00

Refer	206 HOFF BARRY P.A.	-	
Cash Payment	E 101-41600-312 Legal Council	MIDCO FRANCHISE PROJECT- REVIEW LAW, DRAFT APPLICATION PROCESS- LEGAL SVCS FEBRUARY 2025	\$712.50
Invoice 18705	3/3/2025		
Cash Payment	E 101-41600-300 Professional Srvs	1737 WILD HURST LANE ADMINISTRATIVE LEGAL SVCS FEBRUARY 2025	\$690.00
Invoice 18701	3/3/2025		
Cash Payment	E 101-41600-300 Professional Srvs	1583 DOVE LN DRAFT RESOLUTION APPROVING ABATEMENT AGREEMENT, RECORD WITH HENNEPIN COUNTY - LEGAL SVCS FEBRUARY 2025	\$572.00
Invoice 18703	3/3/2025		
Cash Payment	G 101-23528 4756 KILDARE VARIANCE	4756 KILDARE RD- REVIEW RESOLUTION & AGENDA ITEMS LEGAL SVCS FEBRUARY 2025	\$97.50
Invoice 18702	3/3/2025		
Cash Payment	E 101-41600-312 Legal Council	COUNCIL COMMUNICATIONS, COUNCIL INITIATED MATTERS, PHONE CONFERENCES, LEGAL RESEARCH, COUNCIL MEETING PREP, RELATED ATTENDANCE & NOTICES - LEGAL SVCS FEBRUARY 2025	\$2,452.50
Invoice 18700	3/3/2025		
Cash Payment	G 101-23523 LAKE MINNETONKA FLAT	LAKE MTKA FLATS CONDO PROJECT REVIEW LOC, REVIEW PLAT RELEASE CHECKLIST, DOCS TO BE RECORDED & PROCESS- LEGAL SVCS FEBRUARY 2025	\$634.50
Invoice 18704	3/3/2025		
Cash Payment	E 101-41600-300 Professional Srvs	GENERAL ADMINISTRATIVE LEGAL SVCS FEBRUARY 2025	\$6,024.00
Invoice 18701	3/3/2025		
Transaction Date	3/18/2025	U.S. Bank 10100 10100	Total \$11,183.00

Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$11,183.00
	<u>\$11,183.00</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$11,183.00
Total	<u>\$11,183.00</u>

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Current Period: March 2025

Payments Batch SACFEB25 \$9,840.60

Refer 254 METROPOLITAN COUNCIL SAC CH -
Cash Payment G 602-21825 SAC Deposits SAC CHARGES FEBRUARY 2025- NET 4 \$9,840.60
FULL SAC CHARGES - MTKA FLATS - 2400 &
2420 COMMERCE BLVD

Invoice 022825 3/17/2025
Transaction Date 3/19/2025 U.S. Bank 10100 10100 Total \$9,840.60

Fund Summary

	10100 U.S. Bank 10100	
602 SEWER FUND	\$9,840.60	
	<hr/>	
	\$9,840.60	

Pre-Written Checks	\$0.00	
Checks to be Generated by the Computer	\$9,840.60	
Total	<hr/>	\$9,840.60

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Payment Batch FEB25-MAN PAYMENTS		\$39,466.48		
Refer	1 MANUAL PAYMENTS	Ck# 082232E 2/28/2025		
Cash Payment	E 609-49750-485 Credit Card Charges	CREDIT CARD FEES FROM CAYAN FOR JANUARY 2025		\$6,135.74
Invoice 01-25	2/28/2025			
Transaction Date	2/28/2025	U.S. Bank 10100	10100	Total \$6,135.74
Refer	2 MANUAL PAYMENTS	Ck# 082233E 2/28/2025		
Cash Payment	E 222-42260-212 Motor Fuels	FUEL CHARGES FOR JANUARY 2025		\$388.95
Invoice JAN FUEL	2/28/2025			
Cash Payment	E 601-49400-212 Motor Fuels	FUEL CHARGES FOR JANUARY 2025		\$668.34
Invoice JAN FUEL	2/28/2025			
Cash Payment	E 602-49450-212 Motor Fuels	FUEL CHARGES FOR JANUARY 2025		\$668.34
Invoice JAN FUEL	2/28/2025			
Cash Payment	E 101-43100-212 Motor Fuels	FUEL CHARGES FOR JANUARY 2025		\$1,483.12
Invoice JAN FUEL	2/28/2025			
Cash Payment	E 101-45200-212 Motor Fuels	FUEL CHARGES FOR JANUARY 2025		\$1,167.15
Invoice JAN FUEL	2/28/2025			
Cash Payment	E 101-42400-212 Motor Fuels	FUEL CHARGES FOR JANUARY 2025		\$18.27
Invoice JAN FUEL	2/28/2025			
Cash Payment	E 101-42115-212 Motor Fuels	FUEL CHARGES FOR JANUARY 2025		\$18.27
Invoice JAN FUEL	2/28/2025			
Transaction Date	2/28/2025	U.S. Bank 10100	10100	Total \$4,412.44
Refer	3 MANUAL PAYMENTS	Ck# 082234E 2/28/2025		
Cash Payment	G 609-21820 State Sales Tax	JANUARY 2025 SALES TAX PAYMENT		\$27,877.00
Invoice SALESTAX	2/28/2025			
Cash Payment	G 601-21820 State Sales Tax	JANUARY 2025 SALES TAX PAYMENT		\$353.00
Invoice SALESTAX	2/28/2025			
Cash Payment	E 609-49750-202 Duplicating and copying	JANUARY 2025 SALES TAX PAYMENT		\$2.00
Invoice SALESTAX	2/28/2025			
Cash Payment	E 609-49750-210 Operating Supplies	JANUARY 2025 SALES TAX PAYMENT		\$29.00
Invoice SALESTAX	2/28/2025			
Cash Payment	E 609-49750-321 Telephone, Cells, & Radi	JANUARY 2025 SALES TAX PAYMENT		\$41.00
Invoice SALESTAX	2/28/2025			
Transaction Date	2/28/2025	U.S. Bank 10100	10100	Total \$28,302.00
Refer	4 MANUAL PAYMENTS	Ck# 082238E 2/28/2025		
Cash Payment	E 601-49400-315 Service Charges	VANCO CHARGES FOR JANUARY 2025		\$40.56
Invoice 15097129	2/28/2025			
Cash Payment	E 602-49450-315 Service Charges	VANCO CHARGES FOR JANUARY 2025		\$40.56
Invoice 15097129	2/28/2025			
Transaction Date	2/28/2025	U.S. Bank 10100	10100	Total \$81.12
Refer	5 MANUAL PAYMENTS	Ck# 082235E 2/28/2025		
Cash Payment	E 609-49750-315 Service Charges	GIFT CARD FEE FOR JANUARY 2025		\$5.58
Invoice 10561540	2/28/2025			
Transaction Date	2/28/2025	U.S. Bank 10100	10100	Total \$5.58
Refer	6 MANUAL PAYMENTS	Ck# 082236E 2/28/2025		
Cash Payment	E 609-49750-315 Service Charges	CAYAN USER FEE FOR JANUARY 2025		\$29.85
Invoice 3376515	2/28/2025			

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Transaction Date	2/28/2025	U.S. Bank 10100	10100	Total	\$29.85
Refer	7 MANUAL PAYMENTS	<u>Ck# 082237E 2/28/2025</u>			
Cash Payment	E 884-49000-315 Service Charges	BANK FEE FOR JANUARY 2025			
Invoice BANK	2/28/2025				
Transaction Date	2/28/2025	U.S. Bank 10100	10100	Total	\$499.75

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND	\$2,686.81	
222 AREA FIRE SERVICES	\$388.95	
601 WATER FUND	\$1,061.90	
602 SEWER FUND	\$708.90	
609 MUNICIPAL LIQUOR FUND	\$34,120.17	
884 INVESTMENT FUND	\$499.75	
	<u>\$39,466.48</u>	

Pre-Written Checks	\$39,466.48	
Checks to be Generated by the Computer	\$0.00	
Total	<u>\$39,466.48</u>	

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Current Period: March 2025

Payments Batch 031125CITYMANUAL		\$13,826.71			
Refer	168 JENSEN, JONATHAN ERIC	-			
Cash Payment	G 101-23510 5340 BARTLETT BLVD DEV	ESCROW BALANCE REFUND- 5340 BARTLETT BLVD - E. JENSEN			\$544.75
Invoice 031125	3/11/2025				
Transaction Date	3/11/2025	U.S. Bank 10100 10100	Total		\$544.75
Refer	163 LEAGUE OF MINNESOTA CITIES	-			
Cash Payment	E 101-41310-434 Conference & Training	2025 MN CITY MANAGERS ANNUAL CONFERENCE REGISTRATION JUNE 25 - 27 2025 DULUTH- J. DICKSON			\$525.00
Invoice 031125	3/3/2025				
Transaction Date	3/11/2025	U.S. Bank 10100 10100	Total		\$525.00
Refer	155 MINNESOTA DEPT OF HEALTH	-			
Cash Payment	E 601-49400-438 Licenses and Taxes	WATER SUPPLY SYSTEM OPERATOR RENEWAL- CLASS D LICENSE- B. KRESS			\$23.00
Invoice 031025	3/11/2025				
Transaction Date	3/11/2025	U.S. Bank 10100 10100	Total		\$23.00
Refer	162 PALM, CARTER	-			
Cash Payment	E 222-42260-434 Conference & Training	TRAVEL ADVANCE-MEALS- C. PALM- STATE FIRE SCHOOL- DULUTH MARCH 14-16 2025			\$177.00
Invoice 031125	3/11/2025				
Transaction Date	3/11/2025	U.S. Bank 10100 10100	Total		\$177.00
Refer	190 SOUTHWEST TRAILS ASSOCIATIO	-			
Cash Payment	G 101-22801 Deposits/Escrow	SW TRAILS ASSOC FY 2025 SNOWMOBILE MTCE-DNR PMT #2 2025- RECVD 3-05-25			\$7,649.25
Invoice 031125	3/5/2025				
Transaction Date	3/11/2025	U.S. Bank 10100 10100	Total		\$7,649.25
Refer	170 T-MOBILE PHONE CO.	-			
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	T-MOBILE PHONE SERVICE DIAL PAD DESK PHONES, PRO FAX LINE- ADDTL LICENSES			\$51.26
Invoice 022525	2/21/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	T-MOBILE PHONE SERVICE DIAL PAD DESK PHONES, PRO FAX LINE- ADDTL LICENSES			\$51.26
Invoice 022525	2/21/2025				
Cash Payment	E 101-41930-321 Telephone, Cells, & Rad	T-MOBILE PHONE SERVICE DIAL PAD DESK PHONES, PRO FAX LINE- ADDTL LICENSES			\$226.26
Invoice 022525	2/21/2025				
Cash Payment	E 609-49750-321 Telephone, Cells, & Rad	T-MOBILE PHONE SERVICE DIAL PAD DESK PHONES, PRO FAX LINE- ADDTL LICENSES			\$138.89
Invoice 022525	2/21/2025				
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	T-MOBILE PHONE SERVICE DIAL PAD DESK PHONES, PRO FAX LINE- ADDTL LICENSES			\$51.25
Invoice 022525	2/21/2025				
Cash Payment	E 101-45200-321 Telephone, Cells, & Rad	T-MOBILE PHONE SERVICE DIAL PAD DESK PHONES, PRO FAX LINE- ADDTL LICENSES			\$51.25
Invoice 022525	2/21/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	T-MOBILE PHONE SERVICE DIAL PAD DESK PHONES, PRO FAX LINE- ADDTL LICENSES			\$279.99
Invoice 022525	2/21/2025				

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Transaction Date	2/25/2025	U.S. Bank 10100	10100	Total	\$850.16
Refer	159 T-MOBILE PHONE CO.	-			
Cash Payment	E 101-41310-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- J. DICKSON CELL PHONE 1-21-25 THRU 2-20-25		\$34.24	
Invoice 031125	3/11/2025				
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- PUBLIC WORKS ON-CALL CELL PHONE 1-21-25 THRU 2-20-25		\$17.12	
Invoice 031125	3/11/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- PUBLIC WORKS ON-CALL CELL PHONE 1-21-25 THRU 2-20-25		\$17.12	
Invoice 031125	3/11/2025				
Cash Payment	E 101-41930-321 Telephone, Cells, & Rad	T-MOBILE SERVICE-CITY HALL INTERNET 1-21-25 THRU 2-20-25		\$41.65	
Invoice 031125	3/11/2025				
Cash Payment	E 609-49750-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- HWS INTERNET 1-21-25 THRU 2-20-25		\$41.65	
Invoice 031125	3/11/2025				
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS 1-21-25 THRU 2-20-25		\$75.13	
Invoice 031125	3/11/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS 1-21-25 THRU 2-20-25		\$75.12	
Invoice 031125	3/11/2025				
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS 1-21-25 THRU 2-20-25		\$248.57	
Invoice 031125	3/11/2025				
Cash Payment	E 101-45200-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS 1-21-25 THRU 2-20-25		\$94.52	
Invoice 031125	3/11/2025				
Cash Payment	E 101-41930-321 Telephone, Cells, & Rad	T-MOBILE MISC & RETURNED 1-21-25 THRU 2-20-25		\$45.58	
Invoice 031125	3/11/2025				
Cash Payment	E 101-41310-321 Telephone, Cells, & Rad	CREDITS-T-MOBILE SERVICE- J. DICKSON CELL PHONE		-\$40.61	
Invoice 031125	3/11/2025				
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	CREDITS- T-MOBILE SERVICE- PUBLIC WORKS ON-CALL CELL PHONE		-\$20.31	
Invoice 031125	3/11/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	CREDITS- T-MOBILE SERVICE- PUBLIC WORKS ON-CALL CELL PHONE		-\$20.30	
Invoice 031125	3/11/2025				
Cash Payment	E 101-41930-321 Telephone, Cells, & Rad	CREDITS- T-MOBILE SERVICE-CITY HALL INTERNET		-\$46.69	
Invoice 031125	3/11/2025				
Cash Payment	E 609-49750-321 Telephone, Cells, & Rad	CREDITS- T-MOBILE SERVICE- HWS INTERNET		-\$46.69	
Invoice 031125	3/11/2025				
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	CREDITS- T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS		-\$62.46	
Invoice 031125	3/11/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	CREDITS- T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS		-\$62.46	
Invoice 031125	3/11/2025				

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Current Period: March 2025

Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	CREDITS- T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS	-\$248.11
Invoice 031125	3/11/2025			
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	CREDITS- T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS	-\$81.30
Invoice 031125	3/11/2025			
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	CREDITS- T-MOBILE MISC & RETURNED	-\$221.48
Invoice 031125	3/11/2025			
Cash Payment	E 101-41310-321	Telephone, Cells, & Rad	CRADLEPOINT ANTENNA- ONE TIME EQUIPMENET CHARGE - J. DICKSON CELL PHONE	\$85.82
Invoice 031125	3/11/2025			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	CRADLEPOINT ANTENNA- ONE TIME EQUIPMENET CHARGE - PUBLIC WORKS ON-CALL CELL PHONE	\$42.91
Invoice 031125	3/11/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	CRADLEPOINT ANTENNA- ONE TIME EQUIPMENET CHARGE - PUBLIC WORKS ON-CALL CELL PHONE	\$42.91
Invoice 031125	3/11/2025			
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	CRADLEPOINT ANTENNA- ONE TIME EQUIPMENET CHARGE -CITY HALL INTERNET	\$218.65
Invoice 031125	3/11/2025			
Cash Payment	E 609-49750-321	Telephone, Cells, & Rad	CRADLEPOINT ANTENNA- ONE TIME EQUIPMENET CHARGE- HWS INTERNET	\$104.40
Invoice 031125	3/11/2025			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	CRADLEPOINT ANTENNA- ONE TIME EQUIPMENET CHARGE - INTERNET, CELL PHONES & TABLETS	\$188.31
Invoice 031125	3/11/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	CRADLEPOINT ANTENNA- ONE TIME EQUIPMENET CHARGE - INTERNET, CELL PHONES & TABLETS	\$188.30
Invoice 031125	3/11/2025			
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	CRADLEPOINT ANTENNA- ONE TIME EQUIPMENET CHARGE- INTERNET, CELL PHONES & TABLETS	\$623.05
Invoice 031125	3/11/2025			
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	CRADLEPOINT ANTENNA- ONE TIME EQUIPMENET CHARGE - INTERNET, CELL PHONES & TABLETS	\$236.92
Invoice 031125	3/11/2025			
Transaction Date	3/11/2025	U.S. Bank 10100	10100	Total \$1,571.56
Refer	193 TRUE VALUE HWS			
Cash Payment	E 609-49750-210	Operating Supplies	6 OZ TEFLON LUBRICANT, 8 OZ BELT DRESSING- HWS	\$20.66
Invoice 196099	2/6/2025			
Transaction Date	3/11/2025	U.S. Bank 10100	10100	Total \$20.66
Refer	192 TRUE VALUE MOUND (FIRE)			
Cash Payment	E 222-42260-210	Operating Supplies	SCREWS, NUTS, BOLTS- FIRE DEPT	\$1.08
Invoice 195823	1/8/2025			

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Cash Payment	E 222-42260-210	Operating Supplies	6 ML THREADLOCKER, CHAIN SAW SHARPENING- FIRE DEPT	\$23.99
Invoice 196065	2/4/2025			
Cash Payment	E 222-42260-210	Operating Supplies	22 PC FLEX TORQ SET, 21 PC TITAN BIT SET, 6 ML THREADLOCKER, SCREWS, NUTS, BOLTS- FIRE DEPT	\$83.49
Invoice 196243	2/22/2025			
Transaction Date	3/11/2025	U.S. Bank 10100	10100	Total \$108.56
Refer	182 TRUE VALUE, MOUND (PW PKS)	-		
Cash Payment	E 601-49400-210	Operating Supplies	16 PK AA LITHIUM BATTERIES, 8 PK AAA LITHIUM BATTERIES, AIR FRESHENERS- WATER DEPT	\$99.53
Invoice 196216	2/19/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	1 HOLE EMT STRAP, ELECTRICAL TAPE, ADJUSTABLE WRENCH, 6" RED LADDER HOOK, RAFTER HOOK HANGER, SCREWS, NUTS, BOLTS- PARKS DEPT	\$38.83
Invoice 196178	2/14/2025			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	FBG RESIN & 8 SQ FT FBG CLOTH- STREETS DEPT	\$36.88
Invoice 196279	2/26/2025			
Cash Payment	E 601-49400-210	Operating Supplies	15 ' AUTO HEATING CABLE- WATER DEPT	\$37.79
Invoice 196154	2/12/2025			
Cash Payment	E 602-49450-210	Operating Supplies	5 DUPLICATE KEYS LIFT STATIONS- SEWER DEPT	\$8.95
Invoice 196210	2/18/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	SCREWS, NUTS, BOLTS, COUPLER, PLUG, HOSE END, PLUG SET- PARKS	\$35.42
Invoice 196174	2/14/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	8 X 24 WHITE SHELF, BRACKETS, SCREWS, NUTS, BOLTS- UTILITY DEPT	\$10.33
Invoice 196140	2/11/2025			
Cash Payment	E 602-49450-220	Repair Supplies & Equip	8 X 24 WHITE SHELF, BRACKETS, SCREWS, NUTS, BOLTS- UTILITY DEPT	\$10.33
Invoice 196140	2/11/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	BRASS BALL VALVE, NIPPLES, COUPLING- WATER TRAILER #118	\$33.62
Invoice 196094	2/6/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	650L HEADLAMP- WATER DEPT	\$39.59
Invoice 196073	2/4/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	5 ROPE CLAMPS, SS CABLE REEL, FERRULES/STOPS PARKS DEPT	\$14.50
Invoice 196236	2/21/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	17 OZ FLUORESCENT ORANGE PAINT MARKER- WATER DEPT	\$8.54
Invoice 196208	2/18/2025			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	BLACK, WHITE, SILVER, GLOSS & METALLIC MARKERS- STREETS DEPT	\$39.55
Invoice 196137	2/11/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	3 PK T40 BITS, TITAN BIT, DRILL BIT- ANDREW SISTERS TRAIL MTCE- PARKS DEPT	\$19.77
Invoice 196267	2/25/2025			

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Cash Payment	E 101-45200-220	Repair Supplies & Equip	1/2 HI SPEED COUNTER BIT, RAFTER HOOK HANGER- ANDREW SISTERS TRAIL MTCE- PARKS DEPT	\$25.17
Invoice 196287	2/27/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	2 GALLONS SIMPLE GREEN, 1 GALLON BLEACH, 12" ALU RAFTER SQUARE, 24 OZ FLAT CLEAR PAINT- ANDREW SISTERS TRAIL MTCE- PARKS DEPT	\$62.53
Invoice 196109	2/7/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	8 X 10 GREEN/BROWN TARP COVER- ANDREW SISTERS TRAIL MTCE- PARKS DEPT	\$12.59
Invoice 196115	2/7/2025			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	40 LB PURE NATURAL CRYSTALS- BLUE-STREETS DEPT	\$28.47
Invoice 196113	2/7/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	MEDIUM SINGLE POLE TOGGLE SWITCH- PARKS TRUCK #320	\$6.74
Invoice 196147	2/11/2025			
Cash Payment	E 101-41930-220	Repair Supplies & Equip	CITY HALL REPAIRS- 3 PK OUTLET COVERS, ANT BAIT, ANGLE BRUSH, FLEX KNIFE, SAND SPONGE, PAINT CUP	\$40.98
Invoice 196299	2/28/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	DOUBLE BOLT SNAP, 50' BLUE PASS CHAIN- PARKS TRUCK #320	\$10.77
Invoice 196138	2/11/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	5 PC DRILL BIT SET- PARKS	\$29.69
Invoice 196143	2/11/2025			
Cash Payment	E 101-45200-218	Clothing and Uniforms	3 PAIR YAKTRAX PRO BLACK SHOES- PARKS	\$97.17
Invoice 196071	2/4/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	BRASS BALL VALVE- PARKS	\$41.39
Invoice 196077	2/5/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	1/3 HP THERMO SUMP PUMP- PARKS SHOP	\$125.99
Invoice 196226	2/20/2025			
Cash Payment	E 101-42110-400	Repairs & Maintenance-	PIPE INSULATION & KIT- REPAIR POLICE LOCKER ROOM WATER DAMAGE	\$17.61
Invoice 196168	2/13/2025			
Cash Payment	E 101-42110-400	Repairs & Maintenance-	1 GALLON LATEX PAINT- REPAIR POLICE LOCKER ROOM WATER DAMAGE	\$45.98
Invoice 196162	2/13/2025			
Cash Payment	E 101-42110-400	Repairs & Maintenance-	3 PK 1.9" X 60 YD FROG TAPE- REPAIR POLICE LOCKER ROOM WATER DAMAGE	\$25.19
Invoice 196163	2/13/2025			
Cash Payment	E 101-42110-400	Repairs & Maintenance-	GE 15W CW T8 LED BULBS- 20 QTY- REPAIR POLICE LOCKER ROOM WATER DAMAGE	\$359.82
Invoice 196218	2/19/2025			
Transaction Date	3/11/2025	U.S. Bank 10100	10100	Total \$1,363.72
Refer	182 TRUE VALUE, MOUND (PW PKS)			
Cash Payment	E 101-43100-218	Clothing and Uniforms	XL MENS KICO PRO GLOVES	\$31.49
Invoice 195811	1/8/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	2 ' 3 OUTLET EXTENSION CORD, 25' 3 OUTLET EXTENSION CORD- WATER DEPT	\$80.08
Invoice 195758	1/2/2025			

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Current Period: March 2025

Cash Payment	E 101-45200-220	Repair Supplies & Equip	SCREWS, NUTS, BOLTS- PARKS DEPT	\$4.97
Invoice 195752	1/2/2025			
Cash Payment	E 101-43100-210	Operating Supplies	ENERGIZER 24 PK AA BATTERIES- STREETS DEPT	\$25.99
Invoice 196021	1/30/2025			
Cash Payment	E 601-49400-210	Operating Supplies	6 PK ASSORTED WHIST KEY RINGS- WATER DEPT	\$17.52
Invoice 195846	1/13/2025			
Cash Payment	E 602-49450-220	Repair Supplies & Equip	GALLON MURIATIC ACID, 3/4 X 50' CLEAR REIN HOSE- SEWER DEPT	\$35.90
Invoice 195804	1/6/2025			
Cash Payment	E 101-45200-210	Operating Supplies	SPARKLE 2 PK PAPER TOWELS- DEPOT BLDG	\$5.84
Invoice 195866	1/14/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	ALL WEATHER TAPE, HIGH HEAT TORCH KIT, 34" UPRIGHT MARKING WAND- WATER DEPT	\$102.57
Invoice 195773	1/3/2025			
Cash Payment	E 602-49450-220	Repair Supplies & Equip	4.0 ORIFICE NOZZLE- SEWER DEPT	\$8.09
Invoice 196038	1/31/2025			
Cash Payment	E 101-41930-220	Repair Supplies & Equip	SCREWS, NUTS, BOLTS- CITY HALL	\$1.97
Invoice 195863	1/14/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	MINI GLUE GUN KIT, 4' MINI HOT GLUE STICKS	\$15.83
Invoice 195817	1/8/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	2 GAL GALVANIZED WATER CAN, SLEDGE HAMMER, GALLON 50 BLEND ANTIFREEZE, 2 LOCK DE-ICERS- WATER DEPT	\$85.40
Invoice 195861	1/14/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	6 OUTLET POWER STRIP	\$35.09
Invoice 195749	1/2/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	6' WIRE STRIPPERS, 2 PAIR MENS KICO PRO GLOVES	\$39.59
Invoice 195874	1/15/2025			
Cash Payment	E 602-49450-220	Repair Supplies & Equip	6' WIRE STRIPPERS, 2 PAIR MENS KICO PRO GLOVES	\$39.58
Invoice 195874	1/15/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	6 PK 3/4 X 300 MAGIC TAPE- PARKS DEPT	\$10.78
Invoice 195769	1/3/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	SCREWS, NUTS, BOLTS- PARKS DEPT	\$0.72
Invoice 195951	1/23/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	POLAR PLUNGE SUPPLIES- 4 X100 SAFETY FENCE, 4 X 50 MESH FENCE, 200 PK 8" CABLE TIES, NAIL STRIKE BIT	\$96.25
Invoice 195965	1/24/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	GALLON BAR & CHAIN OIL, 220 OZ 50:1 FUEL/OIL - PARKS DEPT	\$68.37
Invoice 195995	1/28/2025			
Cash Payment	E 601-49400-218	Clothing and Uniforms	3 PAIRS MENS WORKFORCE GLOVES	\$84.27
Invoice 195861	1/14/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	DUCT TAPE, 18 PK CLEAR WIRE HOOKS- PUBLIC WORKS SHOP SUPPLIES	\$16.38
Invoice 195866	1/14/2025			

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Cash Payment	E 602-49450-220	Repair Supplies & Equip	DUCT TAPE, 18 PK CLEAR WIRE HOOKS- PUBLIC WORKS SHOP SUPPLIES	\$16.38
Invoice 195866	1/14/2025			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	DUCT TAPE, 18 PK CLEAR WIRE HOOKS- PUBLIC WORKS SHOP SUPPLIES	\$16.38
Invoice 195866	1/14/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	DUCT TAPE, 18 PK CLEAR WIRE HOOKS- PUBLIC WORKS SHOP SUPPLIES	\$16.38
Invoice 195866	1/14/2025			
Cash Payment	E 101-41930-220	Repair Supplies & Equip	SPACKLING PUTTY, 4 PK SUPER GLUE, 4 PK ADHESIVE- CITY HALL REPAIRS	\$14.82
Invoice 195891	1/17/2025			
Cash Payment	E 101-41910-220	Repair Supplies & Equip	SCREWS, NUTS, BOLTS- CENTENNIAL BLDG	\$8.99
Invoice 195867	1/14/2025			
Cash Payment	E 285-46388-210	Operating Supplies	UTILITY HEATER- PARKING DECK- VESTIBULE BATHROOM	\$29.99
Invoice 195930	1/21/2025			
Cash Payment	E 285-46388-210	Operating Supplies	UTILITY LOCK- PARKING DECK- VESTIBULE BATHROOM	\$9.44
Invoice 195754	1/2/2025			
Transaction Date	3/11/2025	U.S. Bank 10100	10100	Total \$919.06
Refer	191 TRUE VALUE, NAVARRE			
Cash Payment	E 101-41930-400	Repairs & Maintenance-	GE 10 PK LED T8 BULBS- PUBLIC SAFETY BLDG	\$24.67
Invoice 349201	2/12/2025			
Cash Payment	E 101-42110-400	Repairs & Maintenance-	GE 10 PK LED T8 BULBS- PUBLIC SAFETY BLDG	\$24.66
Invoice 349201	2/12/2025			
Cash Payment	E 222-42260-402	Building Maintenance	GE 10 PK LED T8 BULBS- PUBLIC SAFETY BLDG	\$24.66
Invoice 349201	2/12/2025			
Transaction Date	3/11/2025	U.S. Bank 10100	10100	Total \$73.99

Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$11,540.98
222 AREA FIRE SERVICES	\$590.21
285 HRA/HARBOR DISTRICT	\$39.43
601 WATER FUND	\$986.00
602 SEWER FUND	\$411.18
609 MUNICIPAL LIQUOR FUND	\$258.91
	\$13,826.71

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$13,826.71
Total	\$13,826.71

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Payments

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Payments Batch 031725CITYMANUAL

\$15,645.67

Refer	201 AUTOAGENT DATA SOLUTIONS, L	-			
Cash Payment	E 101-41500-205 Computer Hardware/Sof	NEW CREDIT CARD READER- CITY HALL -			\$599.00
		INGENICO LINK 2500			
Invoice	EMV11403891	2/21/2025			
Transaction Date	3/17/2025	U.S. Bank 10100	10100	Total	\$599.00
Refer	203 FOLEY, MIKE	-			
Cash Payment	E 222-42260-300 Professional Srvs	CONTRACTED MAINTENANCE TECHNICIAN			\$430.00
		SERVICES- MOUND FIRE DEPT- M. FOLEY 3-			
		02-25 THRU 3-15-25			
Invoice	031725	3/17/2025			
Transaction Date	3/17/2025	U.S. Bank 10100	10100	Total	\$430.00
Refer	205 GILLESPIE CENTER	-			
Cash Payment	E 101-41115-430 Miscellaneous	MONTHLY SUPPORT DONATION TO			\$500.00
		GILLESPIE CENTER- MARCH 2025			
Invoice	030125	3/1/2025			
Transaction Date	3/17/2025	U.S. Bank 10100	10100	Total	\$500.00
Refer	202 LPI	-			
Cash Payment	E 609-49750-340 Advertising	WEEKLY ADVERTISEMENT OUR LADY OF			\$800.00
		THE LAKE CHURCH BULLETIN- 1/2			
		BUSINESS CARD DIGITAL AD W/COLOR-			
		HWS			
Invoice	031725	3/13/2025			
Transaction Date	3/17/2025	U.S. Bank 10100	10100	Total	\$800.00
Refer	204 MOUND FIRE RELIEF ASSOCIATIO	-			
Cash Payment	E 222-42260-124 Fire Pens Contrib	MARCH 2025 - FIRE RELIEF PENSION			\$13,316.67
		CONTRIBUTION			
Invoice	030125	3/1/2025			
Transaction Date	3/17/2025	U.S. Bank 10100	10100	Total	\$13,316.67

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$1,099.00
222 AREA FIRE SERVICES		\$13,746.67
609 MUNICIPAL LIQUOR FUND		\$800.00
		<hr/>
		\$15,645.67

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$15,645.67
Total	<hr/>
	\$15,645.67

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Payments

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Payments Batch 032025CITYMANUAL

\$71,314.58

Refer	212 AUTOMATIC SYSTEMS COMPANY	-				
Cash Payment	E 602-49450-500 Capital Outlay FA	ANTENNA POLE & LIGHT- 2024 LIFT STATION PROJECT- PW 24-03 A3 SUNSET LIFT				\$7,500.00
Invoice	042992	2/25/2025		Project PW2403		
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total		\$7,500.00
Refer	216 CENTRAL MCGOWAN, INCORPOR	-				
Cash Payment	E 602-49450-210 Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK				\$9.01
Invoice	000036210	2/28/2025				
Cash Payment	E 601-49400-210 Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK				\$9.01
Invoice	000036210	2/28/2025				
Cash Payment	E 101-43100-210 Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK				\$9.01
Invoice	000036210	2/28/2025				
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total		\$27.03
Refer	217 COMPASS MINERALS AMERICA	-				
Cash Payment	E 101-43100-224 Street Maint Materials	BULK COARSE HWY MIX- 98.15 TON DELIVERED 2-28-25				\$10,108.47
Invoice	1470987	2/28/2025				
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total		\$10,108.47
Refer	223 CORE & MAIN LP	-				
Cash Payment	E 601-49400-210 Operating Supplies	WATER METER COUPLING				\$574.45
Invoice	W513460	3/7/2025				
Cash Payment	E 601-49400-210 Operating Supplies	2 QTY 1/4" BALL CURB & 4 COUPLING- WATER DEPT				\$1,000.19
Invoice	W513547	2/27/2025				
Cash Payment	E 601-49400-210 Operating Supplies	40 QTY IPERL WATER METERS				\$7,242.41
Invoice	W513238	2/27/2025				
Cash Payment	E 601-49400-210 Operating Supplies	6 QTY IPERL WATER METER TERMINAL COVERS & SCREWS				\$188.37
Invoice	W507798	2/27/2025				
Cash Payment	E 601-49400-210 Operating Supplies	2 QTY 1/2" BALL CURB & 4 COUPLING- WATER DEPT				\$1,558.50
Invoice	W513445	2/27/2025				
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total		\$10,563.92
Refer	225 DIAMOND VOGEL PAINTS	-				
Cash Payment	E 281-45210-400 Repairs & Maintenance-	20 GALLONS GRAIN STAIN DARK COLOR- DOCK MAINTENANCE				\$513.88
Invoice	802254439	2/24/2025				
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total		\$513.88
Refer	226 FASTENAL COMPANY	-				
Cash Payment	E 285-46388-400 Repairs & Maintenance-	FASTENER HARDWARE- REPAIR ANDREWS SISTERS BRIDGE				\$23.94
Invoice	MNWAC80064	2/26/2025				

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Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total	\$23.94
Refer	227 FIRSTNET				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	CELLPHONE SVC XXX-0150- CHIEF G. PEDERSON - 1-26-25 THRU 2-25-25			\$53.87
Invoice	287290913950XO3 2/25/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #1 CELLPHONE SVC XXX-1663 - 1-26-25 THRU 2-25-25			\$38.23
Invoice	287290913950XO3 2/25/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #2 CELLPHONE SVC XXX-1934 - 1-26-25 THRU 2-25-25			\$38.23
Invoice	287290913950XO3 2/25/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #3 CELLPHONE SVC XXX-1852 - 1-26-25 THRU 2-25-25			\$38.23
Invoice	287290913950XO3 2/25/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #4 CELLPHONE SVC XXX-6881 - 1-26-25 THRU 2-25-25			\$38.23
Invoice	287290913950XO3 2/25/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #5 CELLPHONE SVC XXX-9760 - 1-26-25 THRU 2-25-25			\$38.23
Invoice	287290913950XO3 2/25/2025				
Cash Payment	E 101-42115-321 Telephone, Cells, & Rad	CELL PHONE SVC XXX-6410 - EMERGENCY MGMT - A. DRILLING 1-26-25 THRU 2-25-25			\$22.44
Invoice	287290913950XO3 2/25/2025				
Cash Payment	E 101-42400-321 Telephone, Cells, & Rad	CELL PHONE SVC XXX-6410 - PLANNING & CODE ENFORCEMENT - A. DRILLING 1-26-25 THRU 2-25-25			\$22.44
Invoice	287290913950XO3 2/25/2025				
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total	\$289.90
Refer	228 FRONTIER/CITIZENS COMMUNICA				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	PHONE SVC 3-01-25 TO 3-29-25			\$90.61
Invoice	032525 2/28/2025				
Cash Payment	E 609-49750-321 Telephone, Cells, & Rad	PHONE SVC 3-01-25 TO 3-29-25			\$377.08
Invoice	032525 2/28/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	PHONE SVC 3-01-25 TO 3-29-25			\$295.03
Invoice	032525 2/28/2025				
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	PHONE SVC 3-01-25 TO 3-29-25			\$286.35
Invoice	032525 2/28/2025				
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	PHONE SVC 3-01-25 TO 3-29-25			\$286.35
Invoice	032525 2/28/2025				
Cash Payment	E 101-41930-321 Telephone, Cells, & Rad	PHONE SVC 3-01-25 TO 3-29-25			\$656.86
Invoice	032525 2/28/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	PHONE SVC 3-01-25 TO 3-29-25			\$218.95
Invoice	032525 2/28/2025				
Cash Payment	E 101-41910-321 Telephone, Cells, & Rad	PHONE SVC 3-01-25 TO 3-29-25			\$109.48
Invoice	032525 2/28/2025				
Cash Payment	E 101-42110-321 Telephone, Cells, & Rad	PHONE SVC 3-01-25 TO 3-29-25			\$109.48
Invoice	032525 2/28/2025				
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total	\$2,430.19
Refer	221 GRAINGER				
Cash Payment	E 602-49450-220 Repair Supplies & Equip	ANALOG OIL METER - PUBLIC WORKS SHOP			\$158.86
Invoice	9419062741 2/25/2025				

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Cash Payment	E 101-43100-220	Repair Supplies & Equip	ANALOG OIL METER - PUBLIC WORKS SHOP		\$158.86
Invoice	9419062741	2/25/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	ANALOG OIL METER - PUBLIC WORKS SHOP		\$158.86
Invoice	9419062741	2/25/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	ANALOG OIL METER - PUBLIC WORKS SHOP		\$158.85
Invoice	9419062741	2/25/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	10 OZ HAND DRUM PUMP LEVER- WATER DEPT		\$83.79
Invoice	9422330986	2/27/2025			
Transaction Date	3/18/2025		U.S. Bank 10100 10100	Total	\$719.22
Refer	228 LAWSON PRODUCTS, INC				
Cash Payment	E 101-43100-220	Repair Supplies & Equip	MISC PARTS- PUBLIC WORKS- HEAT SEAL, SILICONE SEALANT, COMPOUND, CONNECTORS, NYLON QUICK SLIDE, BATTERY CLEANER, WIRES, PIPE REEL TAPE, RIVETS		\$1.16
Invoice	9312246833	2/20/2025			
Cash Payment	E 101-45200-210	Operating Supplies	MISC PARTS- PUBLIC WORKS- HEAT SEAL, SILICONE SEALANT, COMPOUND, CONNECTORS, NYLON QUICK SLIDE, BATTERY CLEANER, WIRES, PIPE REEL TAPE, RIVETS		\$1.15
Invoice	9312246833	2/20/2025			
Cash Payment	E 602-49450-220	Repair Supplies & Equip	MISC PARTS- PUBLIC WORKS- HEAT SEAL, SILICONE SEALANT, COMPOUND, CONNECTORS, NYLON QUICK SLIDE, BATTERY CLEANER, WIRES, PIPE REEL TAPE, RIVETS		\$1.15
Invoice	9312246833	2/20/2025			
Cash Payment	E 601-49400-220	Repair Supplies & Equip	MISC PARTS- PUBLIC WORKS- HEAT SEAL, SILICONE SEALANT, COMPOUND, CONNECTORS, NYLON QUICK SLIDE, BATTERY CLEANER, WIRES, PIPE REEL TAPE, RIVETS		\$1.15
Invoice	9312246833	2/20/2025			
Transaction Date	3/18/2025		U.S. Bank 10100 10100	Total	\$4.61
Refer	251 MINNESOTA DEPT OF HEALTH				
Cash Payment	E 601-49400-438	Licenses and Taxes	WATER SUPPLY SYSTEM OPERATOR CERTIFICATION- CLASS D LICENSE- D.KOSKELA		\$23.00
Invoice	032025	3/18/2025			
Cash Payment	E 601-49400-438	Licenses and Taxes	WATER SUPPLY SYSTEM OPERATOR RENEWAL- CLASS C LICENSE- T. HENTGES		\$23.00
Invoice	032025	3/18/2025			
Transaction Date	3/19/2025		U.S. Bank 10100 10100	Total	\$46.00
Refer	234 OLSEN CHAIN & CABLE, INC.				
Cash Payment	E 101-43100-440	Other Contractual Servic	HOIST ANNUAL INSPECTION @ PUBLIC WORKS SHOP		\$45.00
Invoice	725665	2/27/2025			
Cash Payment	E 101-45200-440	Other Contractual Servic	HOIST ANNUAL INSPECTION @ PUBLIC WORKS SHOP		\$45.00
Invoice	725665	2/27/2025			

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Cash Payment	E 601-49400-440	Other Contractual Servic	HOIST ANNUAL INSPECTION @ PUBLIC WORKS SHOP	\$45.00
Invoice 725665	2/27/2025			
Cash Payment	E 602-49450-440	Other Contractual Servic	HOIST ANNUAL INSPECTION @ PUBLIC WORKS SHOP	\$45.00
Invoice 725665	2/27/2025			
Cash Payment	E 101-43100-440	Other Contractual Servic	INSTALL NEW LOAD CHAIN & NEW FESTOON TROLLEYS, SET LIMITS ON HOIST @ PUBLIC WORKS SHOP	\$229.50
Invoice 726170	3/4/2025			
Cash Payment	E 101-45200-440	Other Contractual Servic	INSTALL NEW LOAD CHAIN & NEW FESTOON TROLLEYS, SET LIMITS ON HOIST @ PUBLIC WORKS SHOP	\$229.50
Invoice 726170	3/4/2025			
Cash Payment	E 601-49400-440	Other Contractual Servic	INSTALL NEW LOAD CHAIN & NEW FESTOON TROLLEYS, SET LIMITS ON HOIST @ PUBLIC WORKS SHOP	\$229.50
Invoice 726170	3/4/2025			
Cash Payment	E 602-49450-440	Other Contractual Servic	INSTALL NEW LOAD CHAIN & NEW FESTOON TROLLEYS, SET LIMITS ON HOIST @ PUBLIC WORKS SHOP	\$229.50
Invoice 726170	3/4/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$1,098.00
Refer	238 RAYS SERVICES	-		
Cash Payment	E 101-45200-533	Tree Removal	TREE WORK- REMOVE TREE @ DOONE PARK- 4708 TUXEDO BLVD	\$5,000.00
Invoice 032525	3/4/2025			
Cash Payment	E 101-45200-533	Tree Removal	TREE WORK-TRIM MAPLE TREE @ HIGHLAND PARK	\$200.00
Invoice 031325	3/13/2025			
Cash Payment	E 101-45200-533	Tree Removal	TREE WORK-TRIM ELM TREE @ 4925 GLEN EYN RD	\$300.00
Invoice 031325	3/13/2025			
Cash Payment	E 101-45200-533	Tree Removal	TREE WORK- REMOVE EMERALD ASH BORER INFESTED TREE @ THREE POINTS PARK	\$600.00
Invoice 031325	3/13/2025		Project EAB	
Cash Payment	E 281-45210-533	Tree Removal	TREE WORK- REMOVE 2 WILLOW TREES OFF DOCK COMMONS @ 1760 SUMACH LN	\$700.00
Invoice 031325	3/4/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$6,800.00
Refer	244 ULINE	-		
Cash Payment	E 101-41930-210	Operating Supplies	BOOT SCRAPERS - ENTRANCES @ PUBLIC SAFETY BLDG- CITY HALL & FIRE DEPT	\$70.47
Invoice 189754351	2/27/2025			
Cash Payment	E 222-42260-210	Operating Supplies	BOOT SCRAPERS - ENTRANCES @ PUBLIC SAFETY BLDG- CITY HALL & FIRE DEPT	\$70.48
Invoice 189754351	2/27/2025			
Cash Payment	E 101-45200-210	Operating Supplies	BOOT SCRAPERS - ENTRANCES @ PUBLIC WORKS BLDGS	\$35.24
Invoice 189754351	2/27/2025			
Cash Payment	E 101-43100-210	Operating Supplies	BOOT SCRAPERS - ENTRANCES @ PUBLIC WORKS BLDGS	\$35.24
Invoice 189754351	2/27/2025			

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Cash Payment	E 602-49450-210	Operating Supplies	BOOT SCRAPERS - ENTRANCES @ PUBLIC WORKS BLDGS	\$35.24
Invoice 189754351	2/27/2025			
Cash Payment	E 601-49400-210	Operating Supplies	BOOT SCRAPERS - ENTRANCES @ PUBLIC WORKS BLDGS	\$35.24
Invoice 189754351	2/27/2025			
Cash Payment	E 601-49400-210	Operating Supplies	12" X 12" X 8" BOXES 100 QTY- WATER PARTS STORAGE	\$160.50
Invoice 189672978	2/26/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$442.41
Refer	249 XCEL ENERGY			
Cash Payment	E 602-49450-381	Electric Utilities	ELECTRIC SVC -4728 CARLOW RD LIFT STATION 1-28-25 THRU 2-28-25	\$130.71
Invoice 916780759	2/28/2025			
Cash Payment	E 602-49450-381	Electric Utilities	ELECTRIC SVC 1871 COMMERCE BLVD LIFT STATION 1-28-24 THRU 2-28-24	\$157.62
Invoice 917188801	3/3/2025			
Cash Payment	E 281-45210-381	Electric Utilities	ELECTRIC SVC 1-25-25 THRU 2-25-25 LOST LAKE DOCKS	\$28.71
Invoice 916949105	2/28/2025			
Cash Payment	E 602-49450-381	Electric Utilities	ELECTRIC SVC 1-25-25 THRU 2-25-25 SUNSET RD A3 LIFT STATION	\$43.30
Invoice 917188801	3/3/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$360.34
Refer	250 XCEL ENERGY			
Cash Payment	E 101-45200-381	Electric Utilities	ELECTRIC SVC - 12-25-24 TO 1-25-25	\$288.32
Invoice 917035582	3/3/2025			
Cash Payment	E 101-45200-381	Electric Utilities	ELECTRIC SVC - 12-25-24 TO 1-25-25 DEPOT BLDG	\$338.80
Invoice 917035582	3/3/2025			
Cash Payment	E 602-49450-381	Electric Utilities	ELECTRIC SVC - 12-25-24 TO 1-25-25	\$3,419.26
Invoice 917035582	3/3/2025			
Cash Payment	E 101-43100-381	Electric Utilities	ELECTRIC SVC - 12-25-24 TO 1-25-25	\$2,765.10
Invoice 917035582	3/3/2025			
Cash Payment	E 601-49400-381	Electric Utilities	ELECTRIC SVC - 12-25-24 TO 1-25-25	\$9,637.09
Invoice 917035582	3/3/2025			
Cash Payment	E 609-49750-381	Electric Utilities	ELECTRIC SVC - 12-25-24 TO 1-25-25	\$2,313.35
Invoice 917035582	3/3/2025			
Cash Payment	E 285-46388-381	Electric Utilities	ELECTRIC SVC - 12-25-24 TO 1-25-25	\$5,502.69
Invoice 917035582	3/3/2025			
Cash Payment	E 101-42115-381	Electric Utilities	ELECTRIC SVC - 12-25-24 TO 1-25-25	\$73.15
Invoice 917035582	3/3/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$24,337.76
Refer	248 XCEL ENERGY			
Cash Payment	E 101-43100-381	Electric Utilities	ELECTRIC SVC 2-03-25 THRU 3-02-25 CITY STREET LIGHTS	\$6,048.91
Invoice 917036122	3/3/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$6,048.91

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Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$27,948.79
222 AREA FIRE SERVICES		\$534.45
281 COMMONS DOCKS FUND		\$1,242.59
285 HRA/HARBOR DISTRICT		\$5,526.63
601 WATER FUND		\$21,256.40
602 SEWER FUND		\$12,115.29
609 MUNICIPAL LIQUOR FUND		\$2,690.43
		<hr/>
		\$71,314.58

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$71,314.58
Total	<hr/>
	\$71,314.58

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Payments Batch 032525CITY		\$104,814.74	
Refer	211 A-1 RENT IT, BROADWAY TENT & -		
Cash Payment	E 601-49400-220 Repair Supplies & Equip	28 DAY SIGN RENTAL- 2 SIGNS- HYDRANT FLUSHING APRIL 1ST THRU 25TH 2025	\$201.60
Invoice	214196-1	3/17/2025	
Transaction Date	3/18/2025	U.S. Bank 10100 10100	Total \$201.60
Refer	213 ACME TOOLS		
Cash Payment	E 601-49400-220 Repair Supplies & Equip	MILWAUKEE M18 CIRCULAR SAW- WATER DEPT	\$199.00
Invoice	14065887	3/7/2025	
Transaction Date	3/18/2025	U.S. Bank 10100 10100	Total \$199.00
Refer	210 ASPEN EQUIPMENT		
Cash Payment	E 101-43100-220 Repair Supplies & Equip	STEEL WING CUTTING PLOW BLADE	\$1,084.00
Invoice	PSO090938-1	3/10/2025	
Transaction Date	3/18/2025	U.S. Bank 10100 10100	Total \$1,084.00
Refer	257 ASPEN MILLS		
Cash Payment	E 222-42260-210 Operating Supplies	UNIFORM ACCESSORIES- LEATHER NAME & RANK TAGS- 1 LIEUTENANT- D. BERENT, 11- COLLAR BRASS SILVER BUGLES	\$196.25
Invoice	350332	3/13/2025	
Transaction Date	3/19/2025	U.S. Bank 10100 10100	Total \$196.25
Refer	214 BENIEK PROPERTY SVCS INC.		
Cash Payment	E 101-43100-440 Other Contractual Serv	AREA #1 CBD FEBRUARY 2025 PLOWING	\$600.00
Invoice	164596	3/1/2025	
Cash Payment	E 101-43100-440 Other Contractual Serv	AREA #2 TRUE VALUE-RAMP-SIDEWALKS FEBRUARY 2025 PLOWING & SHOVELING	\$1,000.00
Invoice	164596	3/1/2025	
Cash Payment	E 101-43100-440 Other Contractual Serv	AREA #3 COMMERCE BLVD FEBRUARY 2025 PLOWING, SNOW REMOVAL & SALTING OF ROADS	\$5,340.00
Invoice	164596	3/1/2025	
Transaction Date	3/18/2025	U.S. Bank 10100 10100	Total \$6,940.00
Refer	252 CAMPBELL KNUTSON, P.A. ATTYS		
Cash Payment	E 101-41600-300 Professional Svcs	PROSECUTION SERVICES FEBRUARY 2025	\$2,658.43
Invoice	032525	2/28/2025	
Transaction Date	3/19/2025	U.S. Bank 10100 10100	Total \$2,658.43
Refer	215 CANON FINANCIAL SERVICES, INC		
Cash Payment	E 609-49750-202 Duplicating and copying	COPIER RENTAL- HARBOR WINE & SPIRITS- MARCH 2025	\$34.40
Invoice	39086667	3/12/2025	
Transaction Date	3/18/2025	U.S. Bank 10100 10100	Total \$34.40
Refer	258 CATTON, MICHAEL		
Cash Payment	E 222-42260-434 Conference & Training	REIMBURSE MEALS PER DIEM - MN STATE FIRE OFFICER SCHOOL -M. CATTON MARCH 14 THRU 16, 2025 DULUTH	\$177.00
Invoice	032525	3/19/2025	

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Cash Payment	E 222-42260-434	Conference & Training	REIMBURSE FUEL FOR EMERGENCY MGMT VEHICLE & PARKING - MN STATE FIRE OFFICER SCHOOL -M. CATTON MARCH 14 THRU 16, 2025 DULUTH	\$56.42
Invoice 032525	3/19/2025			
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total \$233.42
Refer	31 CENTERPOINT ENERGY (MINNEG -			
Cash Payment	E 101-41930-383	Gas Utilities	GAS SVC 1-20-25 TO 2-20-25 BILL #2	\$499.12
Invoice 032525	3/10/2025			
Cash Payment	E 222-42260-383	Gas Utilities	GAS SVC 1-20-25 TO 2-20-25 BILL #2	\$2,828.33
Invoice 032525	3/10/2025			
Cash Payment	E 101-45200-383	Gas Utilities	GAS SVC 1-20-25 TO 2-20-25 BILL #2	\$1,450.78
Invoice 032525	3/10/2025			
Cash Payment	E 101-41910-383	Gas Utilities	GAS SVC 1-20-25 TO 2-20-25 BILL #2	\$2,423.44
Invoice 032525	3/10/2025			
Cash Payment	E 609-49750-383	Gas Utilities	GAS SVC 1-20-25 TO 2-20-25 BILL #2	\$1,295.63
Invoice 032525	3/10/2025			
Cash Payment	E 101-45200-383	Gas Utilities	GAS SVC 1-20-25 TO 2-20-25 BILL #2 - DEPOT BLDG	\$540.02
Invoice 032525	3/10/2025			
Cash Payment	E 602-49450-383	Gas Utilities	GAS SVC 1-20-25 TO 2-20-25 BILL #2	\$993.13
Invoice 032525	3/10/2025			
Cash Payment	E 601-49400-383	Gas Utilities	GAS SVC 1-20-25 TO 2-20-25 BILL #2	\$993.13
Invoice 032525	3/10/2025			
Cash Payment	E 101-43100-383	Gas Utilities	GAS SVC 1-20-25 TO 2-20-25 BILL #2	\$993.13
Invoice 032525	3/10/2025			
Cash Payment	E 101-41930-383	Gas Utilities	MN INTERIM REFUND- GAS SVC	-\$10.57
Invoice 032525	3/10/2025			
Cash Payment	E 222-42260-383	Gas Utilities	MN INTERIM REFUND- GAS SVC	-\$59.89
Invoice 032525	3/10/2025			
Cash Payment	E 101-45200-383	Gas Utilities	MN INTERIM REFUND- GAS SVC	-\$40.50
Invoice 032525	3/10/2025			
Cash Payment	E 101-41910-383	Gas Utilities	MN INTERIM REFUND- GAS SVC	-\$71.57
Invoice 032525	3/10/2025			
Cash Payment	E 609-49750-383	Gas Utilities	MN INTERIM REFUND- GAS SVC	-\$27.78
Invoice 032525	3/10/2025			
Cash Payment	E 101-45200-383	Gas Utilities	MN INTERIM REFUND- GAS SVC - DEPOT BLDG	-\$16.79
Invoice 032525	3/10/2025			
Cash Payment	E 602-49450-383	Gas Utilities	MN INTERIM REFUND- GAS SVC	-\$21.70
Invoice 032525	3/10/2025			
Cash Payment	E 601-49400-383	Gas Utilities	MN INTERIM REFUND- GAS SVC	-\$21.70
Invoice 032525	3/10/2025			
Cash Payment	E 101-43100-383	Gas Utilities	MN INTERIM REFUND- GAS SVC	-\$21.71
Invoice 032525	3/10/2025			
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total \$11,724.50
Refer	253 CENTERPOINT ENERGY (MINNEG -			
Cash Payment	E 602-49450-383	Gas Utilities	4948 BARTLETT LS E2 GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$56.62
Invoice 032525-2	3/10/2025			

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Cash Payment	E 602-49450-383	Gas Utilities	1717 BAYWOOD SHORES DR. LS GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$57.81
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	4728 CARLOW RD LS GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$42.15
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	1871 COMMERCE BLVD NEW LIFT STATION GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$43.37
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	2649 EMERALD DR. LS E3 GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$54.20
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	2990 HIGHLAND BLVD LS B1 GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$55.43
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	5260 LYNWOOD BLVD. LS GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$38.53
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	4791 NORTHERN RD LS D1 GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$50.59
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	1972 SHOREWOOD LN LS GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$42.15
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	3172 SINCLAIR RD LS GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$61.44
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	1758 SUMACH LANE LS GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$40.96
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	4922 THREE PTS BLVD LS GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$56.62
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	3303 WATERBURY RD LS GAS SVC 1-20-25 THRU 2-20-25	\$42.15
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	5077 WINDSOR RD LS GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$43.37
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	4783 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$55.43
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	5330 BARTLETT & LAKEWOOD- LS E4 GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$55.43
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	3000 ISLAND VIEW DR GENERATOR NATL GAS SVC 1-20-25 THRU 2-20-25	\$38.53
Invoice	032525-2	3/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	MN INTERIM REFUND- 2649 EMERALD DR. LS E3 GENERATOR NATL GAS SVC	-\$4.52
Invoice	032525-2	3/10/2025		

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Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 2990 HIGHLAND BLVD LS B1 GENERATOR NATL GAS SVC	-\$4.73
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 4791 NORTHERN RD LS D1 GENERATOR NATL GAS SVC	-\$4.52
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 4948 BARTLETT LS E2 GENERATOR NATL GAS SVC	-\$5.05
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 3303 WATERBURY RD LS GAS SVC	-\$3.98
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 4728 CARLOW RD LS GENERATOR NATL GAS SVC	-\$4.04
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 1758 SUMACH LANE LS GENERATOR NATL GAS SVC	-\$4.81
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 5077 WINDSOR RD LS GENERATOR NATL GAS SVC	-\$4.10
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 1717 BAYWOOD SHORES DR. LS GENERATOR NATL GAS SVC	-\$4.66
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 1972 SHOREWOOD LN LS GENERATOR NATL GAS SVC	-\$4.02
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 4783 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC	-\$4.67
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 5330 BARTLETT & LAKEWOOD- LS E4 GENERATOR NATL GAS SVC	-\$4.53
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 3000 ISLAND VIEW DR GENERATOR NATL GAS SVC	-\$4.71
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 4922 THREE PTS BLVD LS GENERATOR NATL GAS SVC	-\$4.36
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 5260 LYNWOOD BLVD. LS GENERATOR NATL GAS SVC	-\$3.86
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 3172 SINCLAIR RD LS GENERATOR NATL GAS SVC	-\$4.77
Invoice 032525-2	3/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	MN INTERIM REFUND- 1871 COMMERCE BLVD NEW LIFT STATION GENERATOR NATL GAS SVC	-\$4.02

Invoice 032525-2	3/10/2025		
Transaction Date	3/19/2025	U.S. Bank 10100 10100	Total \$759.43
Refer	218 CINTAS- (HWS)	-	

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Cash Payment	E 609-49750-210	Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 2/27/25	\$68.25
Invoice	4222582674	2/27/2025		
Cash Payment	E 609-49750-210	Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 3/06/25	\$68.25
Invoice	4223237185	3/6/2025		
Cash Payment	E 609-49750-210	Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 3/13/25	\$68.25
Invoice	4224044458	3/13/2025		
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$204.75
Refer	222 CINTAS			
Cash Payment	E 602-49450-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 3/10/25	\$22.56
Invoice	4223553645	3/10/2025		
Cash Payment	E 601-49400-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 3/10/25	\$22.56
Invoice	4223553645	3/10/2025		
Cash Payment	E 101-43100-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 3/10/25	\$22.57
Invoice	4223553645	3/10/2025		
Cash Payment	E 101-45200-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 3/10/25	\$22.57
Invoice	4223553645	3/10/2025		
Cash Payment	E 601-49400-218	Clothing and Uniforms	UNIFORM CLEANING- WATER DEPT -3/10/25	\$19.72
Invoice	4223553645	3/10/2025		
Cash Payment	E 101-43100-218	Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT 3/10/25	\$19.72
Invoice	4223553645	3/10/2025		
Cash Payment	E 101-45200-218	Clothing and Uniforms	UNIFORM CLEANING- PARKS DEPT -3/10/25	\$19.73
Invoice	4223553645	3/10/2025		
Cash Payment	E 602-49450-218	Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT - 3/10/25	\$19.73
Invoice	4223553645	3/10/2025		
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$169.16
Refer	221 CINTAS			
Cash Payment	E 602-49450-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 2/24/25	\$22.56
Invoice	42220400009	2/24/2025		
Cash Payment	E 601-49400-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 2/24/25	\$22.56
Invoice	42220400009	2/24/2025		
Cash Payment	E 101-43100-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 2/24/25	\$22.57
Invoice	42220400009	2/24/2025		
Cash Payment	E 101-45200-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 2/24/25	\$22.57
Invoice	42220400009	2/24/2025		
Cash Payment	E 601-49400-218	Clothing and Uniforms	UNIFORM CLEANING- WATER DEPT -2/24/25	\$19.72
Invoice	42220400009	2/24/2025		
Cash Payment	E 101-43100-218	Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT - 2/24/25	\$19.72
Invoice	42220400009	2/24/2025		

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Cash Payment	E 101-45200-218 Clothing and Uniforms	UNIFORM CLEANING- PARKS DEPT - 2/24/25	\$19.73
Invoice	42220400009 2/24/2025		
Cash Payment	E 602-49450-218 Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT - 2/24/25	\$19.73
Invoice	42220400009 2/24/2025		
Transaction Date	3/18/2025	U.S. Bank 10100 10100	Total \$169.16
Refer	219 CINTAS		
Cash Payment	E 602-49450-210 Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 3/04/25	\$7.06
Invoice	4222915521 3/4/2025		
Cash Payment	E 601-49400-210 Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 3/04/25	\$7.06
Invoice	4222915521 3/4/2025		
Cash Payment	E 101-43100-210 Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 3/04/25	\$7.06
Invoice	4222915521 3/4/2025		
Cash Payment	E 101-45200-210 Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 3/04/25	\$7.06
Invoice	4222915521 3/4/2025		
Cash Payment	E 601-49400-218 Clothing and Uniforms	UNIFORM CLEANING- WATER DEPT - 3/04/25	\$19.72
Invoice	4222915521 3/4/2025		
Cash Payment	E 101-43100-218 Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT - 3/04/25	\$19.72
Invoice	4222915521 3/4/2025		
Cash Payment	E 101-45200-218 Clothing and Uniforms	UNIFORM CLEANING- PARKS DEPT - 3/04/25	\$19.73
Invoice	4222915521 3/4/2025		
Cash Payment	E 602-49450-218 Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT - 3/04/25	\$19.73
Invoice	4222915521 3/4/2025		
Transaction Date	3/18/2025	U.S. Bank 10100 10100	Total \$107.14
Refer	220 CINTAS		
Cash Payment	E 101-45200-210 Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, DISINFECTANT SVC, RESTOCKED - ALCOHOL SPRAY PUMP & ACETAMINOPHEN 2-24-25 - PUBLIC WORKS SHOP	\$10.37
Invoice	5256775909 2/24/2025		
Cash Payment	E 101-43100-210 Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, DISINFECTANT SVC, RESTOCKED - ALCOHOL SPRAY PUMP & ACETAMINOPHEN 2-24-25 - PUBLIC WORKS SHOP	\$10.37
Invoice	5256775909 2/24/2025		
Cash Payment	E 601-49400-210 Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, DISINFECTANT SVC, RESTOCKED - ALCOHOL SPRAY PUMP & ACETAMINOPHEN 2-24-25 - PUBLIC WORKS SHOP	\$10.38
Invoice	5256775909 2/24/2025		

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Cash Payment	E 602-49450-210	Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, DISINFECTANT SVC, RESTOCKED - ALCOHOL SPRAY PUMP & ACETAMINOPHEN 2-24-25 - PUBLIC WORKS SHOP	\$10.38
Invoice	5256775909	2/24/2025		
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$41.50
Refer	245 CINTAS			
Cash Payment	E 602-49450-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 3/17/25	\$7.06
Invoice	4224233399	3/17/2025		
Cash Payment	E 601-49400-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 3/17/25	\$7.06
Invoice	4224233399	3/17/2025		
Cash Payment	E 101-43100-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 3/17/25	\$7.06
Invoice	4224233399	3/17/2025		
Cash Payment	E 101-45200-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 3/17/25	\$7.06
Invoice	4224233399	3/17/2025		
Cash Payment	E 601-49400-218	Clothing and Uniforms	UNIFORM CLEANING- WATER DEPT -3/17/25	\$19.72
Invoice	4224233399	3/17/2025		
Cash Payment	E 101-43100-218	Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT - 3/17/25	\$19.72
Invoice	4224233399	3/17/2025		
Cash Payment	E 101-45200-218	Clothing and Uniforms	UNIFORM CLEANING- PARKS DEPT - 3/17/25	\$19.73
Invoice	4224233399	3/17/2025		
Cash Payment	E 602-49450-218	Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT -3/17/25	\$19.73
Invoice	4224233399	3/17/2025		
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$107.14
Refer	224 DAVEY TREE EXPERT COMPANY			
Cash Payment	E 281-45210-533	Tree Removal	REMOVE BASSWOOD STEM ALONG DOCK PROGRAM COMMONS LAKESHORE @ 2901 CAMBRIDGE- ACCESS FROM LAKE SIDE	\$2,175.00
Invoice	919250429	3/3/2025		
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$2,175.00
Refer	225 DIAMOND VOGEL PAINTS			
Cash Payment	E 281-45210-400	Repairs & Maintenance-	20 GALLONS GRAIN STAIN DARK COLOR- DOCK MAINTENANCE	\$513.88
Invoice	802254439	2/24/2025		
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$513.88
Refer	258 ERICKSON, ALEXANDER W.			
Cash Payment	E 222-42260-434	Conference & Training	REIMBURSE MEALS PER DIEM - MN STATE FIRE OFFICER SCHOOL - A. ERICKSON MARCH 14 THRU 16, 2025 DULUTH	\$177.00
Invoice	032525	3/19/2025		
Cash Payment	E 222-42260-434	Conference & Training	REIMBURSE LODGING- MN STATE FIRE OFFICER SCHOOL - A. ERICKSON MARCH 14 THRU 16, 2025 DULUTH	\$467.66
Invoice	032525	3/19/2025		

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Cash Payment	E 222-42260-434	Conference & Training	REIMBURSE MILEAGE ROUNDTRIP - MN STATE FIRE OFFICER SCHOOL - A. ERICKSON MARCH 14 THRU 16, 2025 DULUTH	\$247.80
Invoice	032525	3/19/2025		
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total \$892.46
Refer	230 FLEXIBLE PIPE TOOL COMPANY	-		
Cash Payment	E 602-49450-220	Repair Supplies & Equip	SEWER DEPT SUPPLIES- MARKSMAN NOZZLE #20, FOAM FILLED POLE- CUES STYLE 5'	\$3,948.70
Invoice	31105	3/12/2025		
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$3,948.70
Refer	229 GOVDEALS	-		
Cash Payment	R 403-46000-39101	Sales of General Fixe	7.5 % ONLINE AUCTION FEES- PUBLIC WORKS SOLD- HIMOINSA HIPOWER 80 KW GENERATOR- FEBRUARY 27, 2025	\$273.75
Invoice	9000238023	2/28/2025		
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$273.75
Refer	222 HAWKINS, INCORPORATED	-		
Cash Payment	E 601-49400-227	Chemicals	8 QTY 150 LB CHLORINE CYLINDERS & BULK HUDROFLUOSILICIC ACID	\$2,927.98
Invoice	7005700	3/11/2025		
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$2,927.98
Refer	223 HENNEPIN COUNTY INFORMATIO	-		
Cash Payment	E 222-42260-321	Telephone, Cells, & Rad	FIRE DEPT RADIO LEASE & FLEET FEE - FEBRUARY 2025	\$2,795.97
Invoice	1000242871	3/4/2025		
Cash Payment	E 101-42115-321	Telephone, Cells, & Rad	EMERGENCY MGMT RADIO LEASE & FLEET FEE -FEBRUARY 2025	\$99.38
Invoice	1000242871	3/4/2025		
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	PW RADIO LEASE & FLEET FEE -FEBRUARY 2025	\$118.47
Invoice	1000242845	3/4/2025		
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	PW RADIO LEASE & FLEET FEE -FEBRUARY 2025	\$118.47
Invoice	1000242845	3/4/2025		
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	PW RADIO LEASE & FLEET FEE -FEBRUARY 2025	\$118.46
Invoice	1000242845	3/4/2025		
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$3,250.75
Refer	225 HENTGES, TREVOR	-		
Cash Payment	E 602-49450-434	Conference & Training	PARKING @ WATER SCHOOL- ST. CLOUD- MARCH 4, 2025 REIMBURSE T. HENTGES	\$10.00
Invoice	032525	3/12/2025		
Cash Payment	E 601-49400-434	Conference & Training	PARKING @ WATER SCHOOL- ST. CLOUD- MARCH 4, 2025 REIMBURSE T. HENTGES	\$10.00
Invoice	032525	3/12/2025		
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$20.00
Refer	226 HERC-U-LIFT	-		
Cash Payment	E 101-43100-210	Operating Supplies	36" X 96" SHELIVING-PUBLIC WORKS SHOP	\$75.91
Invoice	PS142796-1	3/12/2025		

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Cash Payment	E 101-45200-210	Operating Supplies	36" X 96" SHELVING-PUBLIC WORKS SHOP	\$75.91
Invoice PS142796-1	3/12/2025			
Cash Payment	E 601-49400-210	Operating Supplies	36" X 96" SHELVING-PUBLIC WORKS SHOP	\$75.92
Invoice PS142796-1	3/12/2025			
Cash Payment	E 602-49450-210	Operating Supplies	36" X 96" SHELVING-PUBLIC WORKS SHOP	\$75.92
Invoice PS142796-1	3/12/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$303.66
Refer	259 KIRVIDA FIRE- APPARATUS SVC	-		
Cash Payment	E 222-42260-409	Other Equipment Repair	CHECK PUMP PRESSURE GOVERNOR INTERLOCKS PREVENTING PUMP OPERATION- 2003 SALISBURY E-ONE TYPHOON PUMPER ENGINE #29 - REPLACE PARK BRAKE SWITCH & PARK BRAKE RELAY, REPAIR POWER CONNECTION TO CLASS I ES KEY INFO CENTER	\$1,211.98
Invoice 13136	3/10/2025			
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total \$1,211.98
Refer	224 KOSKELA, DUSTIN	-		
Cash Payment	E 602-49450-434	Conference & Training	PARKING @ WATER SCHOOL- ST. CLOUD- MARCH 4, 2025 REIMBURSE D. KOSKELA	\$5.00
Invoice 032525	3/12/2025			
Cash Payment	E 101-45200-434	Conference & Training	PARKING @ WATER SCHOOL- ST. CLOUD- MARCH 4, 2025 REIMBURSE D. KOSKELA	\$5.00
Invoice 032525	3/12/2025			
Cash Payment	E 601-49400-434	Conference & Training	PARKING @ WATER SCHOOL- ST. CLOUD- MARCH 4, 2025 REIMBURSE D. KOSKELA	\$5.00
Invoice 032525	3/12/2025			
Cash Payment	E 101-43100-434	Conference & Training	PARKING @ WATER SCHOOL- ST. CLOUD- MARCH 4, 2025 REIMBURSE D. KOSKELA	\$5.00
Invoice 032525	3/12/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$20.00
Refer	256 MACQUEEN EMERGENCY	-		
Cash Payment	E 222-42260-219	Safety supplies	FLIR COMPACT THERMAL IMAGING CAMERA- FIRE UNIT #49 DUTY OFFICER TAHOE	\$499.90
Invoice P45208	3/10/2025 PO 25393			
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total \$499.90
Refer	229 MACQUEEN EQUIPMENT INCORP	-		
Cash Payment	E 101-43100-220	Repair Supplies & Equip	STREET SWEEPER PARTS- GREASE TUBES & HARNESS	\$131.57
Invoice P63214	3/11/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$131.57
Refer	227 MADDEN, GALANTER, HANSON, L	-		
Cash Payment	E 101-49999-300	Professional Svcs	LABOR RELATIONS SERVICES - FEBRUARY 2025	\$180.00
Invoice 032525	3/6/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$180.00
Refer	228 MAYER LUMBER COMPANY, INCO	-		
Cash Payment	E 281-45210-400	Repairs & Maintenance-	CEDAR- 5/4 X 6 = 10 -QTY 48 DOCK PROGRAM REPAIRS	\$988.80
Invoice 656856	3/12/2025			

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Cash Payment	E 281-45210-400	Repairs & Maintenance-	TREATED WOOD 21 QTY 2 X 4 = 8 DOCK PROGRAM REPAIRS	\$120.62
Invoice 656856	3/12/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$1,109.42
Refer	229 MEDIACOM	-		
Cash Payment	E 101-42110-321	Telephone, Cells, & Rad	ORONO PD INTERNET SVC 3-16-25 THRU 4-15-25	\$96.90
Invoice 032525	3/6/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$96.90
Refer	232 MIDWEST MACHINERY, CO.	-		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	2 12V WET BATTERIES- PARKS EQUIPMENT	\$394.22
Invoice 10374992	3/6/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$394.22
Refer	230 MINNESOTA VALLEY TESTING LA	-		
Cash Payment	E 601-49400-470	Water Samples	MONTHLY CHLORINE REPORT & COLIFORM WATER TESTS -10	\$218.00
Invoice 1296890	3/17/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$218.00
Refer	231 MNSPECT	-		
Cash Payment	E 101-42400-308	Building Inspection Fees	FEBRUARY 2025 BUILDING INSPECTION FEES	\$36,073.52
Invoice 1415756	2/28/2025			
Cash Payment	E 101-42400-308	Building Inspection Fees	FEBRUARY 2025 CODE ENFORCEMENT SERVICES	\$596.42
Invoice 1419101	2/28/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$36,669.94
Refer	233 MULCH STORE, THE	-		
Cash Payment	E 670-49500-430	Miscellaneous	2025 CITY WIDE RESIDENT YARD WASTE DISPOSAL	\$13,300.00
Invoice 106029085	3/3/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$13,300.00
Refer	322 NAPA AUTO PARTS - SPRING PAR	-		
Cash Payment	E 222-42260-409	Other Equipment Repair	6 COMMERCIAL BATTERIES- FIRE ENGINE #29	\$1,006.86
Invoice 217190	3/11/2025			
Cash Payment	E 222-42260-409	Other Equipment Repair	CORE DEPOSIT REFUND- 6 COMMERCIAL BATTERIES- FIRE ENGINE #29	-\$162.00
Invoice 217242	3/11/2025			
Cash Payment	E 222-42260-409	Other Equipment Repair	2 COMMERCIAL BATTERIES- FIRE ENGINE #43	\$314.52
Invoice 217410	3/14/2025			
Cash Payment	E 222-42260-409	Other Equipment Repair	CORE DEPOSIT REFUND- 2 COMMERCIAL BATTERIES- FIRE ENGINE #43	-\$36.00
Invoice 217464	3/15/2025			
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total \$1,123.38
Refer	323 NAPA AUTO PARTS - SPRING PAR	-		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	TOGGLE SWITCHES- PARKS CHIPPER #320	\$20.43
Invoice 215847	2/11/2025			

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Cash Payment	E 101-45200-220	Repair Supplies & Equip	INNER TIRE TUBE, TIRE REPAIR PATCH KIT, RUBBER CEMENT, BUFFER STICK- PARKS TORO GROUNDSMASTER		\$66.58
Invoice 215677	2/7/2025				
Cash Payment	E 101-43100-220	Repair Supplies & Equip	5 NAPA GOLD AIR FILTERS- PELICAN STREET SWEEPER		\$124.71
Invoice 216459	2/25/2025				
Cash Payment	E 601-49400-210	Operating Supplies	BOXED SHOP TOWELS, AUTO & WASH CLEANSERS- PUBLIC WORKS SHOP		\$21.30
Invoice 216715	2/28/2025				
Cash Payment	E 602-49450-210	Operating Supplies	BOXED SHOP TOWELS, AUTO & WASH CLEANSERS- PUBLIC WORKS SHOP		\$21.30
Invoice 216715	2/28/2025				
Cash Payment	E 101-43100-210	Operating Supplies	BOXED SHOP TOWELS, AUTO & WASH CLEANSERS- PUBLIC WORKS SHOP		\$21.30
Invoice 217584	3/18/2025				
Cash Payment	E 101-45200-210	Operating Supplies	BOXED SHOP TOWELS, AUTO & WASH CLEANSERS- PUBLIC WORKS SHOP		\$21.29
Invoice 217584	3/18/2025				
Cash Payment	E 101-45200-220	Repair Supplies & Equip	GREASE FITTINGS- PARKS EQUIPMENT		\$6.80
Invoice 216161	2/18/2025				
Transaction Date	3/19/2025		U.S. Bank 10100 10100	Total	\$303.71
Refer	324 NORTH STAR AUTO DETAILING				
Cash Payment	E 222-42260-210	Operating Supplies	DEEP CLEAN-DETAIL INTERIOR SUV- FIRE UNIT #49 DUTY OFFICER TAHOE		\$250.00
Invoice 230	3/16/2025				
Transaction Date	3/19/2025		U.S. Bank 10100 10100	Total	\$250.00
Refer	235 OPUS 21 MGMT SOLUTIONS, LLC				
Cash Payment	E 601-49400-307	Admin/Finance/Comput	FEBRUARY 2025 -UTILITY BILLING -CIS DATA HOSTING, PRODUCTION, BILLING, CALL CTR SUPPORT		\$1,832.72
Invoice 250216	3/8/2025				
Cash Payment	E 602-49450-307	Admin/Finance/Comput	FEBRUARY 2025 -UTILITY BILLING -CIS DATA HOSTING, PRODUCTION, BILLING, CALL CTR SUPPORT		\$1,832.72
Invoice 250216	3/8/2025				
Cash Payment	E 601-49400-322	Postage	FEBRUARY 2025- UTILITY BILLING POSTAGE		\$414.19
Invoice 250216	3/8/2025				
Cash Payment	E 602-49450-322	Postage	FEBRUARY 2025- UTILITY BILLING POSTAGE		\$414.19
Invoice 250216	3/8/2025				
Cash Payment	E 601-49400-322	Postage	FEBRUARY 2025- SPECIAL MAILING- UTILITY BILLING PLATFORM CHANGE RE: EFT		\$535.80
Invoice 250216	3/8/2025				
Cash Payment	E 602-49450-322	Postage	FEBRUARY 2025- SPECIAL MAILING- UTILITY BILLING PLATFORM CHANGE RE: EFT		\$535.80
Invoice 250216	3/8/2025				
Transaction Date	3/18/2025		U.S. Bank 10100 10100	Total	\$5,565.42
Refer	255 O-REILLY AUTOMOTIVE, INC.				

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Cash Payment	E 222-42260-409	Other Equipment Repair	CUTTER/CRIMPER, BRAIDED LOOM, AUTO FUSE- FIRE VEHICLE #49 DUTY OFFICER TAHOE	\$58.90
Invoice 2462-199018				
Transaction Date	3/16/2025	U.S. Bank 10100	10100	Total \$58.90
Refer	236	QUADIENT LEASING USA, INC.	-	
Cash Payment	E 101-41930-440	Other Contractual Servic	CITY HALL POSTAGE METER MACHINE LEASE & MTCE 2ND QTR 2025	\$323.52
Invoice Q1761902 4/5/2025				
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$323.52
Refer	237	R.C. ELECTRIC, INCORPORATED	-	
Cash Payment	E 101-45200-440	Other Contractual Servic	ADD RECEPTACLE IN WASH STALL FOR WATER SOFTENER @ PUBLIC WORKS BLDG 2-28-25	\$109.25
Invoice 9493 3/4/2025				
Cash Payment	E 601-49400-440	Other Contractual Servic	ADD RECEPTACLE IN WASH STALL FOR WATER SOFTENER @ PUBLIC WORKS BLDG 2-28-25	\$109.25
Invoice 9493 3/4/2025				
Cash Payment	E 602-49450-440	Other Contractual Servic	ADD RECEPTACLE IN WASH STALL FOR WATER SOFTENER @ PUBLIC WORKS BLDG 2-28-25	\$109.25
Invoice 9493 3/4/2025				
Cash Payment	E 101-43100-440	Other Contractual Servic	ADD RECEPTACLE IN WASH STALL FOR WATER SOFTENER @ PUBLIC WORKS BLDG 2-28-25	\$109.25
Invoice 9493 3/4/2025				
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$437.00
Refer	239	SIEGRIST, JOHN	-	
Cash Payment	R 281-45210-34745	Wait List Fee	REFUND WAIT LIST PAYMENT DUE TO NON-RESIDENCY IN MOUND- J. SIEGRIST	\$35.00
Invoice 032525 3/14/2025				
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$35.00
Refer	240	SUBURBAN RATE AUTHORITY	-	
Cash Payment	E 101-41110-433	Dues and Subscriptions	2025 MEMBERSHIP ASSESSMENT \$498/VOTE- CITY OF MOUND- 2 VOTES	\$996.00
Invoice 025-1 3/11/2025				
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$996.00
Refer	243	UHL COMPANY	-	
Cash Payment	E 101-41930-400	Repairs & Maintenance-	PREVENTATIVE MTCE CONTRACT- CITY HALL 1ST QTR 2025	\$724.37
Invoice 78933 3/4/2025				
Cash Payment	E 222-42260-402	Building Maintenance	PREVENTATIVE MTCE CONTRACT- FIRE DEPT 1ST QTR 2025	\$724.38
Invoice 78933 3/4/2025				
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total \$1,448.75
Refer	247	VICTORIA REPAIR & MFG. INC.	-	
Cash Payment	E 101-43100-404	Equip & Vehicle Repairs	REPLACE CHANNEL ON STREETS TRUCK BUMPER	\$280.00
Invoice 11356 3/3/2025				

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Cash Payment	E 101-43100-404	Equip & Vehicle Repairs	BEND 2 STAINLESS STEEL RODS FOR TRUCK		\$30.00
Invoice	11349	3/3/2025			
Transaction Date	3/19/2025		U.S. Bank 10100 10100	Total	\$310.00
Refer	241	WASTE MANAGEMENT OF MN, IN			
Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- LOGS- 1 CUBIC YARD - AVON DR		\$21.00
Invoice	0000695-4651-3	3/3/2025			
Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- LOGS- 2 CUBIC YARDS -AVON DR		\$42.00
Invoice	0000695-4651-3	3/3/2025			
Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- BRUSH- 1 CUBIC YARD - 5550 THREE PTS BLVD		\$21.00
Invoice	0000695-4651-3	3/3/2025			
Cash Payment	E 101-45200-232	Landscape Material	ORGANIC YARD WASTE DISPOSAL- LOGS- 2 CUBIC YARDS -AVON DR		\$42.00
Invoice	0000695-4651-3	3/3/2025			
Transaction Date	3/18/2025		U.S. Bank 10100 10100	Total	\$126.00
Refer	242	WASTE MANAGEMENT OF WI-MN			
Cash Payment	E 101-41930-384	Refuse/Garbage Dispos	GARBAGE SERVICE MARCH 2025- CITY HALL & FIRE DEPT		\$111.51
Invoice	8048817-1593-7	3/5/2025			
Cash Payment	E 222-42260-384	Refuse/Garbage Dispos	GARBAGE SERVICE MARCH 2025- CITY HALL & FIRE DEPT		\$111.51
Invoice	8048817-1593-7	3/5/2025			
Transaction Date	3/18/2025		U.S. Bank 10100 10100	Total	\$223.02
Refer	246	WATER CONSERVATION SERVICE			
Cash Payment	E 601-49400-440	Other Contractual Servic	LEAK LOCATE @ 4969 THREE POINTS BLVD 3-04-25		\$646.05
Invoice	14882	3/17/2025		Project WATER	
Transaction Date	3/18/2025		U.S. Bank 10100 10100	Total	\$646.05

Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$57,648.14
222 AREA FIRE SERVICES	\$10,866.59
281 COMMONS DOCKS FUND	\$3,833.30
403 CAP REPLAC-VEHICLES & EQUIP	\$273.75
601 WATER FUND	\$8,435.21
602 SEWER FUND	\$8,950.75
609 MUNICIPAL LIQUOR FUND	\$1,507.00
670 RECYCLING FUND	\$13,300.00
	\$104,814.74

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$104,814.74
Total	\$104,814.74

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\$100,835.29

Refer	317 AMPHORA IMPORTS LLC	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$211.72
Invoice	19605 3/14/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$211.72
Refer	281 ARTISAN BEER COMPANY	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$845.20
Invoice	3753267 3/14/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$372.40
Invoice	3753268 3/14/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$903.60
Invoice	3751594 3/6/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER CREDIT			-\$149.80
Invoice	416167 3/3/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER CREDIT			-\$66.48
Invoice	4167.46 3/10/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER CREDIT			-\$30.72
Invoice	414488 2/10/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$1,874.20
Refer	318 BACK CHANNEL BREWING	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$284.00
Invoice	2613 3/12/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$68.00
Invoice	2614 3/12/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$284.00
Invoice	2599 3/6/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$636.00
Refer	263 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-210 Operating Supplies	SUPPLIES, BAGS			\$31.00
Invoice	0109605200 3/19/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$120.40
Invoice	0109605200 3/19/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$151.40
Refer	264 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$991.55
Invoice	0207038900 3/12/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$4,416.11
Invoice	0206992300 3/12/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$136.60
Invoice	0206993900 3/6/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$5,271.06
Refer	265 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,846.09
Invoice	0207118700 3/19/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$105.65
Invoice	0207118600 3/19/2025				

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Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$1,951.74
Refer	282 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-210 Operating Supplies	SUPPLIES, BAGS, UPC SHELF STRIPS			\$138.00
Invoice	0109576100	3/12/2025			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$70.75
Invoice	0109576100	3/12/2025			
Cash Payment	E 609-49750-255 Misc Merchandise For R	MDSE- SHOT GLASSES, BEER CUPS, DOUBLE JIGGER			\$68.49
Invoice	0109576100	3/12/2025			
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$277.24
Refer	306 BOBBING BOBBER BREWING COM	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$103.83
Invoice	1191	3/18/2025			
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$103.83
Refer	310 BOURGET IMPORTS, LLC	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$352.00
Invoice	215417	3/6/2025			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$728.00
Invoice	215417	3/6/2025			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$140.00
Invoice	214002	1/9/2025			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$106.68
Invoice	214002	1/9/2025			
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$1,326.68
Refer	273 BREAKTHRU BEVERAGE MN BEE	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$6,346.80
Invoice	120405560	3/11/2025			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$204.80
Invoice	120408322	3/11/2025			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$450.00
Invoice	120405561	3/11/2025			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$133.20
Invoice	120405562	3/11/2025			
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$7,134.80
Refer	320 BREAKTHRU BEVERAGE MN BEE	-			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	BEER			\$6,769.22
Invoice	120514607	3/18/2025			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	BEER			\$211.90
Invoice	120514608	3/18/2025			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	BEER			\$39.20
Invoice	120520037	3/18/2025			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	BEER			\$89.00
Invoice	120516284	3/18/2025			
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$7,109.32
Refer	270 BREAKTHRU BEVERAGE MN WINE	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$52.00
Invoice	120435895	3/12/2025			

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Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$589.00
Invoice	120435896	3/12/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$656.00
Invoice	120435897	3/12/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$96.00
Invoice	120433440	3/12/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE CREDIT						-\$120.00
Invoice	413329655	3/12/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE CREDIT						-\$6.67
Invoice	413355533	3/18/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$1,266.33
Refer	303	BREAKTHRU BEVERAGE MN WINE							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$670.93
Invoice	120545723	3/19/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$784.00
Invoice	120545725	3/19/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$224.00
Invoice	120545724	3/19/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$97.25
Invoice	120545726	3/19/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$1,776.18
Refer	268	CAPITOL BEVERAGE SALES, L.P.							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$1,565.60
Invoice	3106686	3/11/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$68.75
Invoice	3106686	3/11/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$49.00
Invoice	3106628	3/11/2025							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$1,053.50
Invoice	3106626	3/11/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$2,736.85
Refer	280	CAPITOL BEVERAGE SALES, L.P.							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$2,724.35
Invoice	3109880	3/18/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$59.50
Invoice	3109881	3/18/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$71.60
Invoice	3109879	3/18/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$499.00
Invoice	3109597	3/18/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$3,354.45
Refer	285	CLEAR RIVER BEVERAGE CO.							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$160.00
Invoice	796569	3/12/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$340.50
Invoice	796570	3/12/2025							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$340.00
Invoice	796570	3/12/2025							

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Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$840.50
Refer	297 CRC GROUP, LLC	-			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$426.95
Invoice	BC4260 3/4/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$426.95
Refer	307 DAHL, RENEE	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$1,191.20
Invoice	2423744 3/18/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$654.00
Invoice	2423743 3/18/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$1,845.20
Refer	276 DAHLHEIMER BEVERAGE LLC	-			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$180.00
Invoice	2418256 3/11/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$32.00
Invoice	2418256 3/11/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$1,378.55
Invoice	2414342 3/11/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER CREDIT			-\$92.40
Invoice	2418279 3/10/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC CREDIT			-\$52.50
Invoice	2418301 3/10/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER CREDIT			-\$29.25
Invoice	2407397 2/24/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$1,416.40
Refer	315 GLOBAL RESERVE DISSTRI BUTIO	-			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$66.00
Invoice	15345 3/4/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$66.00
Refer	275 HOHENSTEINS, INCORPORATED	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$820.50
Invoice	801970 3/11/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$745.80
Invoice	804168 3/18/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$0.75
Invoice	804169 3/18/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$1,567.05
Refer	271 JOHNSON BROTHERS LIQUOR	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$20.25
Invoice	126894 2/28/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$3.33
Invoice	126893 2/28/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$21.04
Invoice	126892 2/28/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$148.50
Invoice	127363 3/6/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	-\$193.12

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Refer	277 JOHNSON BROTHERS LIQUOR	-			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$37.00
Invoice 2750299	3/19/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$13,638.89
Invoice 2750297	3/19/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,116.05
Invoice 2750298	3/19/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$14,791.94
Refer	284 JOHNSON BROTHERS LIQUOR	-			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$26.00
Invoice 2745683	3/12/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$4,317.50
Invoice 2745681	3/12/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$2,234.49
Invoice 2745682	3/12/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$40.00
Invoice 2743207	3/10/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$15.00
Invoice 2743208	3/10/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$32.00
Invoice 2745684	3/12/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$6,664.99
Refer	308 LUCE LINE BREWING CO.	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$321.00
Invoice 3587	3/12/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$321.00
Refer	288 LUPULIN BREWING COMPANY	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$78.50
Invoice 65603	3/12/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$270.00
Invoice 65603	3/12/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$348.50
Refer	309 LUTHERAN PRAYERBOOK	-			
Cash Payment	E 609-49750-340 Advertising	2025 HWS ADVERTISING- WEEKLY BULLETIN- 12 MONTHS			\$299.00
Invoice 50332	3/3/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$299.00
Refer	316 MEGA BEER LLC	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$240.75
Invoice 22251	3/12/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$240.75
Refer	301 MOUND MARKETPLACE ASSOC	-			
Cash Payment	E 609-49750-412 Building Rentals	APRIL 2025 COMMON AREA MTCE & INSURANCE HWS			\$1,658.98
Invoice 040125	4/1/2025				
Transaction Date	3/19/2025	U.S. Bank 10100	10100	Total	\$1,658.98
Refer	321 MUZAK - LLC	-			

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Cash Payment	E 609-49750-440	Other Contractual Servic	2ND QTR 2025- APRIL, MAY & JUNE- MUSIC SERVICE- HWS						\$581.42
Invoice 58810248		4/1/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$581.42
Refer	266	NEW FRANCE WINE COMPANY	-						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$199.50
Invoice 238899		3/6/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$199.50
Refer	312	OLD WORLD BEER LLC	-						
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$336.00
Invoice 15638		3/4/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$336.00
Refer	278	PAUSTIS AND SONS WINE COMPA	-						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$708.33
Invoice 260072		3/4/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$111.00
Invoice 260072		3/4/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$819.33
Refer	314	PAUSTIS AND SONS WINE COMPA	-						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$1,494.50
Invoice 260548		3/11/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$111.00
Invoice 260548		3/11/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$478.75
Invoice 261001		3/18/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$2,084.25
Refer	272	PHILLIPS WINE AND SPIRITS, INC	-						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$13.00
Invoice 6940661		3/10/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$18.00
Invoice 6940660		3/10/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$31.00
Refer	279	PHILLIPS WINE AND SPIRITS, INC	-						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$4,566.90
Invoice 6942690		3/12/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$947.35
Invoice 6942691		3/12/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$34.00
Invoice 6942692		3/12/2025							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$602.00
Invoice 6942693		3/12/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$6,150.25
Refer	300	PHILLIPS WINE AND SPIRITS, INC	-						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$88.00
Invoice 6946297		3/19/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$291.38
Invoice 6946296		3/19/2025							

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Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$2,970.30
Invoice	6946295	3/19/2025							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$560.00
Invoice	6946298	3/19/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$3,909.68
Refer	298	PRYES BREWING COMPANY, LLC							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$142.00
Invoice	94171	3/13/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$142.00
Refer	292	SHAMROCK GROUP, INC.							
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE						\$76.50
Invoice	3126974	3/12/2025							
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE						\$70.04
Invoice	3128761	3/19/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$146.54
Refer	291	SHANKEN COMMUNICATIONS, INC							
Cash Payment	E 609-49750-255	Misc Merchandise For R	WINE SPECTATOR PUBLICATIONS 3-31-25						\$17.50
			EDITION- MDSE FOR RESALE						
Invoice	S0843714	3/3/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$17.50
Refer	267	SOUTHERN WINE & SPIRITS OF M							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$1,322.84
Invoice	2601881	3/20/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$1,015.93
Invoice	2601879	3/20/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR CREDIT						-\$64.02
Invoice	1369	11/18/2024							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR CREDIT						-\$25.00
Invoice	2175	1/13/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR CREDIT						-\$28.34
Invoice	3380	3/17/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$2,221.41
Refer	319	SOUTHERN WINE & SPIRITS OF M							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$911.60
Invoice	2599345	3/13/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$7,017.83
Invoice	2599350	3/13/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$125.00
Invoice	2599348	3/13/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$1,692.32
Invoice	2599347	3/13/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$224.00
Invoice	2599349	3/13/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$76.00
Invoice	2599346	3/13/2025							
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$10,046.75
Refer	283	ST. CLOUD REFRIGERATION, INC							

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Cash Payment	E 609-49750-400	Repairs & Maintenance-	HVAC PREV MTCE- COOLERS, CONDENSERS HWS - REPLACE RTU FILTERS, RUN, TEST FOR LEAKS, INSPECT FAN MOTOR BLADES & CLEAN CONDENSER & COILS, CHECK OIL & REFRIGERANT LEVELS						\$496.17
Invoice	AW18892		3/7/2025						
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$496.17
Refer	313	STEEL TOE BREWING, LLC	-						
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$108.00
Invoice	59499		3/11/2025						
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$108.00
Refer	294	SUMMER LAKES BEVERAGE LLC	-						
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$396.00
Invoice	9207		3/19/2025						
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$396.00
Refer	290	VINOCOPIA, INCORPORATED	-						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$186.63
Invoice	0369984		3/13/2025						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$52.00
Invoice	0369983		3/13/2025						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$974.92
Invoice	0369995		3/13/2025						
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$1,213.55
Refer	304	WESTIONKA RECREATIONAL ASS	-						
Cash Payment	E 609-49750-340	Advertising	2025 SPONSORSHIP- WESTONKA RECREATIONAL ASSOC- 2 QTY 12' X 7' LARGE BANNERS HUNG ON OUTFIELD FENCE & 2 QTY 3' X 2' BANNERS ON BASELINE FENCES						\$1,000.00
Invoice	032525		3/19/2025						
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$1,000.00
Refer	274	WINE COMPANY	-						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$494.00
Invoice	294615		3/13/2025						
Cash Payment	E 609-49750-253	Wine For Resale	WINE CREDIT						-\$36.00
Invoice	294583		3/12/2025						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$744.00
Invoice	294048		3/6/2025						
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$1,202.00
Refer	269	WINE MERCHANTS	-						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$1,332.00
Invoice	7511253		3/12/2025						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$50.00
Invoice	7510799		3/10/2025						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$1,444.00
Invoice	7512009		3/10/2025	PO 31925					
Transaction Date	3/19/2025		U.S. Bank 10100	10100			Total		\$2,826.00
Refer	295	WINEBOW	-						

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Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$256.00
Invoice	00162641	3/6/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$189.00
Invoice	00162641	3/6/2025					
Transaction Date	3/19/2025		U.S. Bank 10100	10100	Total		\$445.00
Refer	286 YOU BETCHA!						
Cash Payment	E 609-49750-257	THC for Resale	THC				\$987.00
Invoice	102924	3/19/2025					
Transaction Date	3/19/2025		U.S. Bank 10100	10100	Total		\$987.00

Fund Summary

	10100	U.S. Bank 10100	
609 MUNICIPAL LIQUOR FUND		\$100,835.29	
		\$100,835.29	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$100,835.29
Total	\$100,835.29

**MOUND CITY COUNCIL MINUTES
MARCH 11, 2025**

The City Council of the City of Mound, Hennepin County, Minnesota, met in regular session on Tuesday, March 11, 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, City Clerk Kevin Kelly, Public Works Director Ryan Prich, City Attorney Scott Landsman, Senior City Engineer Brian Simmons, Orono Police Officer Ryan Spencer, Tim Flodin, Ray Heppner, Cheryl Ackerman, Isabel Brooks, Christian Brooks, Patricia Edington, Helen Caning, Tyler Pieper and Mike Svobodny.

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

4. Consent agenda

Castellano requested that Items H and I be pulled.

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

- A. Approve payment of claims in the amount of \$932,290.83.
- B. Approve minutes: February 25, 2025 Regular City Council
 February 18, 2025 City Council/Planning Commission Special
- C. **APPROVE RESOLUTION 25-27 APPROVING VARIANCE FOR LAKESHORE
SETBACK FOR DECK REPLACEMENT AT 4366 WILSHIRE BOULEVARD**
- D. **APPROVE RESOLUTION 25-28 APPROVING VARIANCE FOR UNDERSIZED LOT
AT 2914 MEADOW LANE**
- E. **APPROVE RESOLUTION 25-29 APPROVING VARIANCE FOR REPLACEMENT
HOUSE AT 4609 TUXEDO BOULEVARD**

F. **APPROVE RESOLUTION 25-30 APPROVING PUBLIC GATHERING PERMIT FOR MN BASS NATION FOR USE OF SURFSIDE PARK AND BEACH FOR WEIGH IN STATION FOR 2025 MINNETONKA CLASSIC FISHING CONTEST ON LAKE MINNETONKA ON SATURDAY, MAY 31, 2025.**

G. Approve Ordinance amending Chapter 46 of the Mound City Code Offences and Miscellaneous Provisions

H. Pulled

I. Pulled

J. Approve Planning Commission Work Plan and Staff Project List

4H. Approve Ordinance repealing and replacing Chapter 119 of the Mound City Code in its entirety related to signage

Castellano asked about the changes made to Chapter 119 of the City Code which is the signage ordinance. Dickson said the changes were considered text amendments and Chapter 119 was unanimously approved by the Planning Commission. McEnaney said there wasn't much change to the code which was mostly to clarify language. McEnaney said the change to Chapter 119 wouldn't be reflected in any change in signage requirements in the City. Dickson said they were changes made to align with state statute.

MOTION by Castellano, seconded by McEnaney, to approve the Ordinance repealing and replacing Chapter 119 of the Mound City Code in its entirety related to signage. Upon roll call vote, all voted in favor. Motion carried.

4I. APPROVE RESOLUTION 25- 31 AUTHORIZING PUBLICATION BY TITLE AND SUMMARY PURSUANT TO MINN. STAT. §412.191, SUBD. 4, OF AN ORDINANCE REPEALING AND REPLACING CHAPTER 119 OF THE MOUND CITY CODE IN ITS ENTIRETY RELATED TO SIGNAGE

Holt read through the executive summary to the text amendments of Chapter 119 of the City Code to align with updated regulations.

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

APPROVE RESOLUTION 25-31 AUTHORIZING PUBLICATION BY TITLE AND SUMMARY PURSUANT TO MINN. STAT. §412.191, SUBD. 4, OF AN ORDINANCE REPEALING AND REPLACING CHAPTER 119 OF THE MOUND CITY CODE IN ITS ENTIRETY RELATED TO SIGNAGE

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

Patricia Edington, 4567 Dorchester Road, said she is a homeowner and advocates for the City to pass a rental property license ordinance. Edington said she has been impacted by a property near to her home which was purchased by an investment firm as an inexpensive foreclosure. Edington said there has been a series of problems with this property as the home has been in disrepair and has no trash removal. Edington said there have been renters who have given neighbors problems. Edington said

the property owners have been contacted but they do nothing meaningful to resolve problems. Edington said she feels there are renters who have been exploited by predatory landlords and would like a rental housing license program to protect residents from predatory practices.

Edington said she heard the City is considering a rental housing program. Edington added rental housing is an on-going problem in the City and people can do whatever they like. Edington said complaints are not responded to due to the lack of an ordinance which covers rental properties. Holt said this issue is something the Council is looking into. Holt mentioned that other cities have rental housing licensing.

Tyler Pieper, 5504 Church Road, said he had two notes; Pieper said he has an issue with Church Road truck traffic off of the Belmont and Church Road. Pieper said the trucks turn in way which causes the trucks to run onto his property and are ruining his lawn. Pieper said his lawn needs to be repaired each year.

Pieper said he would like to bring to the attention of the City a grant program from the State to create pollinator lawns. Pieper said there is not currently in a funding bill at the legislature. Pieper said he supports MN Senate bill SF 1211 which is the “Lawn to Legumes” program which provides \$250.00 grants to residents.

6. Orono Police Department with the February 2025 Activity Report

Sergeant Ryan Spencer of the Orono Police Department (OPD) said not a lot has changed during the last two weeks. Spencer said City road weight restrictions are in effect and are being enforced both day and night. Spencer said heavy trucks can be a problem as heavy trucks can damage infrastructure. Spencer said the OPD is aware of trucks using Westedge Blvd. to try to evade detection.

Spencer listed the following activities:

- Tuesday and Thursday – Officer Taser Use Recertification
- Applications have been closed for a new OPD officer with interviews next week
- A new canine, Onyx, has begun training – Onyx is a larger, one-year old, Shepherd
- Officer Schultz has completed the Dare Program at Our Lady of the Lake School

Spencer asked if the Council has any comments regarding vehicle speed read outs from the Speed Trailer placed on Three Points Blvd. Spencer said most vehicles travel between 27-30 mph, though one vehicle was read at 50 mph, with a few more which were in the low 40's in mph.

Spencer noted there is the Police Commission meeting tomorrow if the Council has more questions.

McEnaney asked about the number of applicants to which Spencer said there were at least four applicants.

7. State of the Water Presentation

Brian Simmons presented the State of the Water report. Simmons said the purpose of the report is to focus on providing the residents of Mound with safe and affordable drinking water.

Simmons said the solution to manganese in the drinking water is to construct a water treatment plant. Simmons said there has been inflation in the cost to completing the water treatment plant from \$36M to \$40M. Simmons added the following:

Drinking Water at the Source – Water Test Results

- Manganese numbers are similar to earlier reports with one area with an increase
- Manganese is still at an elevated health-based limit but there no hard science on its health effects. There are guidelines which shows test results higher than recommended

Prich said the drinking water tests were conducted in City buildings in different areas of the City. Simmons said he recommends that residents test their drinking water and the quality of their water softeners. Simmons said water softeners do remove quite a bit of the manganese in the water. Simmons said manganese does not get absorbed in the skin.

Herrick asked about testing the aquifer. Simmons said the City knows there is manganese in the aquifer that is why water should be tested at the tap to see how the manganese travels through the City water delivery system.

Simmons listed accomplishments in the last year:

- \$10.3 Million appropriations to start the design of the water treatment plant system
- Designed the first two phases of the trunk watermain to utilize unlocked funds
- Laid out framework for reimbursement using these funds
- Started the Part 106 Cultural Resources Investigation for the Plant and Well site
- Continued solicitation of, asking for, talking about the urgency of additional state, federal, or other funding source

Simmons said the US EPA has taken over the supervision of funds over the project. Simmons said equipment can be purchased with the federal funds instead of any in-ground work due to potentially disturbing burial sites. Simmons added the control over the cultural/archeological aspects of the project may be supervised by the State which will allow for the in-ground testing to begin. Simmons said the Part 106 site testing has not been allowed to this point. Pugh asked about the potential of a burial site being disturbed. Simmons said there are sites nearby but he does not believe there are artifacts present on the water treatment plant site.

Simmons noted the City Day at the Capitol event in which the City Council and staff met with State elected officials to work on lobbying for funding for the water treatment plant.

Simmons listed the funding received to date:

- State of MN (\$10.3M)
- Federal (\$.9M) in direct funds
- Drinking Water Revolving Fund (IUP/PPL)

Simmons listed Current Challenges and Opportunities:

- Addressing the Funding Gap by partnering with state legislators
- EPA Required Due Diligence which adds requirements needed to use funds
- UIP/PPL Based Funding ranking is lowered due to other City competition for funds. The City is eligible for low-interest loans due to this ranking

Simmons listed the following as implementing the solution: 2025

- Continue to submit for direct appropriations for State and Federal funds through efforts by City Council and Staff
- Low interest loans vs grant dollars – How long can the city wait?

- Continue to submit for IUP/PPL funds
- Final packages offered may include low interest loans and grant dollars
- Push for manganese as a contaminant at the state level to open up funding
- Navigate timeline and due diligence with the US EPA
- Keep advocating for the City

McEnaney said she tried to research manganese numbers before 2021 but couldn't find anything. Simmons said there were no manganese limits previously. Simmons said the City was not required to test for Manganese before 2021. McEnaney said people grew up drinking City water and the MDH created the City water crisis. McEnaney added that how long will it be before there is a long-term solution. McEnaney asked if filtration is going to solve the city water issues. Simmons said the treatment plant will solve both the iron and manganese problems.

McEnaney said she replaced her water softener and received a rebate. Simmons said the City made it a priority to not to pursue water softeners as a solution to the whole City water issue. Simmons said the purchase of a water softener is not a great solution as a water softener needs to be refreshed and maintained as well as a high level of service for the City.

McEnaney asked about other opportunities. Holt said there is draft legislation on water softener and reverse osmosis systems. Holt said it would be state-wide approach. Holt said Mound State Senator Ann Johnson Stewart is working on a bill to address the issue state-wide.

Holt said he would like to wait to the end of the State legislative session and see if the City receives funds and then figure out what to do after session ends in May. Holt said the City will not get the entire \$30M and needs to come up with a Plan B. Holt said this could be a bond issuance which can be a 30-year loan at 2.5% interest. Holt said Minnetonka Beach is assessing every resident for their water treatment plant. Pugh said MN Public Health and other State agencies can take the burden off of Mound residents. Simmons said that the City isn't the only City dealing with the manganese issue but each has different ways to pay for a treatment plan.

Holt said he testified in the House and that he, Pugh and staff met with State Senator Ann Johnson Stewart during City on the Hill Day event. Holt said they hit every legislator they could to promote Mound's needs.

Holt said Johnson Stewart told him that Mound's water issue is her number one priority. Holt exhorted residents to reach out to Mound's two representatives in the legislature.

Holt said he would like to see continual testing of the Mound water supply in order to reconfirm the problem Mound continues to have with the high testing levels of Manganese.

Holt said he installed reverse osmosis in his home which cost \$1,700.00 and has a water softener as the first point to treat the water in his home. Simmons said there is communication regarding use of water softeners on the City website.

Pugh said Mound has a high level of rental properties and the future approach may be collaboration with other cities to fight for collective needs instead of competing for resources amongst other cities. The City Council asked Simmons for a list of other cities which have a similar Manganese problem.

Helen Caning, 5930 Beachwood Road, said she moved to Mound in October 2021 and heard from family about the City water. Caning said she didn't know about all the testing information around manganese and other City water issues.

Patricia Edington said she received the water issue letter from the City in 2021 and urged the Council to send out another letter regarding City water.

McEnaney thanked the City representatives for attending City Day on the Hill. Dickson said the mounds bar with an attachment explaining the water issues stood out at the Capitol.

8. Comments/Reports from Council Members:

Council Member Pugh – Pugh said she attended the League of MN Advanced Training and attended a training on labor negotiations and another on leadership style. Pugh said she attended City Day on the Hill and met with Ann Johnson Stewart and Andrew Myers. Pugh added she was on vacation recently and attended a Civil Rights Tour of areas in the southern U.S.

Council Member McEnaney – McEnaney said the Legion is holding a Pancake Breakfast for the Island Park Village Hall restoration fundraiser from 9-Noon on Sunday.

Council Member Castellano – Castellano said he had one complaint about the \$1.95 for the new Invoice Cloud electronic utility payment invoicing. Dickson said the fee is specific to ACH payments and residents can avoid the fee by making a non-credit card payment at City Hall.

Council Member Herrick – Herrick said she will be attending the Police Commission Meeting tomorrow. Herrick added that a legislative bill “MN Starter Home Act” has been introduced. Herrick said it is HF 1987 and SF2013 which restrict City zoning rules.

Mayor Holt – Holt said he and Pugh lobbied against the “MN Starter Home Act” and will attend a meeting on Monday with area Mayors. Holt added that the City completed a Comprehensive Plan Amendment regarding city density requirements and the “MN Starter Home Act” would rescind those decisions.

9. Information/Miscellaneous

A. Comments/reports from City Manager: Dickson said the Fire Partnership meeting is being held next week.

B. Reports: Liquor Store – February 2025
Fire – January 2025

C. Minutes: February 4, 2025 – Planning Commission

D. Correspondence:

10. Adjourn

MOTION by Pugh, seconded by McEnaney, to adjourn at 7:35 p.m. All voted in favor. Motion carried.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk

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

**RESOLUTION APPROVING THC OFF-SALE LICENSE RENEWAL
FOR 2025 - 2026**

WHEREAS, the City Council through the Mound City Code, Chapter 38, Article IX, as authorized by Minnesota Statutes Chapter 342, have established requirements for THC Off-Sale Retail License; and

WHEREAS, the City Staff have reviewed the application for THC Off-Sale License by MoundSmokes4Less and have found the application to be complete; and

WHEREAS, the above applicant has made applicable payment and have the required liability insurance, and

WHEREAS, MoundSmokes4Less have a satisfactory compliance check performance as verified by the City of Orono Police Chief;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Mound, Minnesota, hereby adopts a resolution approving the THC Off-Sale license for the period of April 1, 2025 through March 31, 2026 to the above-named applicant.

Adopted by the City Council this 25th day of March, 2025.

Mayor Jason R. Holt

Kevin Kelly, Clerk



**BOLTON
& MENK**

Real People. Real Solutions.

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

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

March 17, 2025

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

RE: Downtown Paver Sidewalks Replacement Project – Group 2
City Project No. PW 24-08
Pay Request No. 4

Dear Mr. Dickson:

Please find enclosed Pay Request No. 4 from Create Construction for work completed on the Downtown Paver Sidewalks Replacement Project – Group 2 from November 26, 2024, through January 16, 2025.

We have reviewed the contractor's request, verified quantities, and recommend payment in the amount of \$10,749.25 to Create Construction.

Sincerely,

Bolton & Menk, Inc.

Matthew S. Bauman, P.E.
City Engineer

DATE: 1/22/2025
CONTRACTOR'S PAY REQUEST NO. 4
DOWNTOWN PAVERS SIDEWALK REPLACEMENT PROJECT - GROUP 2
CITY PROJECT NOS. PW-24-08
BMI PROJECT NO. 0C1.130662
FOR WORK COMPLETED FROM 11/26/2024 THROUGH 1/16/2025

CONTRACTOR
OWNER
ENGINEER

Create Construction
City of Mound
Bolton & Menk

TOTAL AMOUNT BID.....	\$	370,929.25
APPROVED CHANGE ORDERS.....	\$	-
CURRENT CONTRACT AMOUNT.....	\$	370,929.25
TOTAL, COMPLETED WORK TO DATE.....	\$	327,679.00
TOTAL, STORED MATERIALS TO DATE.....	\$	-
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED.....	\$	-
TOTAL, COMPLETED WORK & STORED MATERIALS.....	\$	327,679.00
RETAINED PERCENTAGE (5%)	\$	16,383.95
TOTAL AMOUNT OF OTHER DEDUCTIONS.....	\$	-
NET AMOUNT DUE TO CONTRACTOR TO DATE.....	\$	311,295.05
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	300,545.80
PAY CONTRACTOR AS ESTIMATE NO. 4.....	\$	10,749.25

Certificate for Payment

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

Contractor: Create Construction
18517 100th Ave North
Maple Grove, MN 55311

By Jodi Gunderson President
Name Title
Date 3/17/25

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:
BOLTON & MENK, INC., ENGINEERS, 2638 SHADOW LN, SUITE 200, CHASKA MN 55318
By Matthew S. Bauman, PROJECT MANAGER
Matthew S. Bauman
Date 3/17/2025

APPROVED FOR PAYMENT:
Owner: CITY OF MOUND
By _____
Name Title Date

REQUEST FOR PAYMENT

DATE: 1/22/2025

REQUEST NO.: 4

PROJECT: DOWNTOWN PAVERS SIDEWALK REPLACEMENT PROJECT - GROUP 2

CONTRACTOR: Create Construction

FILEPATH: H:\MOUN\0C1130662\7_Construction\D_Pay Applications\[0C1.130662_Pay App_Number_1.xlsx]PR4

ITEM NO.	BID ITEM	ORIGINAL BID			COMPLETED			
		UNIT	BID QUANTITY	UNIT PRICE	THIS MONTH		TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT
PRORATA								
1	MOBILIZATION	LUMP SUM	1	\$12,000.00			1.00	\$12,000.00
2	TRAFFIC CONTROL	LUMP SUM	1	\$10,000.00			1.00	\$10,000.00
DOWNTOWN SIDEWALK								
3	REMOVE CONCRETE CURB & GUTTER	LIN FT	700	\$6.00			612.00	\$3,672.00
	REMOVE CONCRETE PAVEMENT	SQ FT	700	\$7.00			809.00	\$5,663.00
5	REMOVE CONCRETE WALK	SQ FT	125	\$6.00			125.00	\$750.00
6	REMOVE PAVERS	SQ FT	10,095	\$2.75			8,812.00	\$24,233.00
7	COMMON EXCAVATION (PAVER BASE REMOVAL)(EV	CU YD	55	\$50.00			55.00	\$2,750.00
8	BITUMINOUS COUNTY PATCH	SQ YD	165	\$140.00			168.00	\$23,520.00
9	ADJUST HANDHOLE	EACH	1	\$500.00			1.00	\$500.00
10	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	700	\$36.00			612.00	\$22,032.00
11	CONCRETE V-CURB	LIN FT	40	\$35.00			111.00	\$3,885.00
12	4" CONCRETE WALK (STANDARD)	SQ FT	575	\$9.00			821.00	\$7,389.00
13	6" CONCRETE WALK (STANDARD)	SQ FT	325	\$15.00			224.00	\$3,360.00
14	4" CONCRETE WALK (COLORED ONLY)	SQ FT	3,325	\$12.00			4,008.00	\$48,096.00
15	4" CONCRETE WALK (COLORED & STAMPED)	SQ FT	3,400	\$17.00			3,082.00	\$52,394.00
16	6" CONCRETE WALK (COLORED ONLY)	SQ FT	2,400	\$15.00			1,277.00	\$19,155.00
17	8" CONCRETE VALLEY GUTTER	SQ FT	700	\$12.00			1,048.00	\$12,576.00
18	TRUNCATED DOMES	SQ FT	468	\$51.00			426.00	\$21,726.00
19	REVISE SIGNAL SYSTEM	SYSTEM	1	\$36,500.00	0.31	\$11,315.00	1.00	\$36,500.00
20	TURF RESTORATION	LIN FT	425	\$10.00			425.00	\$4,250.00
21	INLET PROTECTION	EACH	18	\$250.00			18.00	\$4,500.00
22	LANDSCAPING	ALLOWANCE	1	\$1,000.00			1.00	\$1,000.00
MISCELLANEOUS WALKS								

REQUEST FOR PAYMENT

DATE: 1/22/2025

REQUEST NO.: 4

PROJECT: DOWNTOWN PAVERS SIDEWALK REPLACEMENT PROJECT - GROUP 2

CONTRACTOR: Create Construction

FILEPATH: H:\MOUN\0C1130662\7_Construction\D_Pay Applications\[0C1.130662_Pay App_Number_1.xlsx]PR4

ITEM NO.	BID ITEM	ORIGINAL BID			COMPLETED			
		UNIT	BID QUANTITY	UNIT PRICE	THIS MONTH		TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT
23	REMOVE CONCRETE WALK	SQ FT	2,000	\$5.00			552.00	\$2,760.00
24	REMOVE CONCRETE CURB & GUTTER	LIN FT	100	\$6.00				
25	4" CONCRETE WALK (STANDARD)	SQ FT	1,600	\$9.00			552.00	\$4,968.00
26	8" CONCRETE WALK (STANDARD)	SQ FT	400	\$12.00				
27	CONCRETE CURB & GUTTER DESIGN ANY	LIN FT	100	\$38.00				
28	TURF RESTORATION	LIN FT	250	\$10.00				
TOTAL AMOUNT					\$11,315.00		\$327,679.00	

MEMORANDUM

To: Honorable Mayor and City Council
From: Sarah Smith, Community Development Director
Date: March 19, 2025
Re: March 25, 2025 City Council Consent Agenda Item – Public Gathering Permit and Outdoor Music Permit for 2025 Music in the Park Summer Concert Series at Surfside Park and Beach

Summary. At its March 25, 2025 meeting, the City Council will consider the Public Gathering Permit and Musical Concert Permit applications submitted by Gary Pioske, on behalf of Mound Westonka Community Education, for the 2025 Music in the Park summer concerts and event activities (*music, food, etc.*) that are held annually at Surfside Park and Beach on Thursday evenings from 4:00 p.m. to 10:00 p.m. (including setup and tear down activities) with music to be played from 6:00 p.m. to 8:00 p.m. The dates for this year's MITP this summer are: Thursday, June 12, 2025, Thursday, July 10, 2025, and Thursday, August 7, 2025.

The required Public Gathering Permit application fee for use of a Class I location is \$300 and the required \$500 damage deposit per day. There is no fee for an Outdoor Music Permit if a Public Gathering Permit is approved. Similar to previous years, Staff is recommending waiver of the fees and damage deposits for the summer concert series and activities.

Food trucks and vendors are included as part of the special event activities included in the Public Gathering Permit application for this year's MITP to allow for food and nonalcoholic beverages to be available for purchase at the concerts.

Recommendation. Staff recommends approval of the Public Gathering Permit and Musical Concert Permit for the 2025 Music in the Park summer concert series and event activities, including the waiver of all fees, subject to the following conditions:

1. Amplified music, speakers and PA/sound systems are to be directed in the direction best suited to minimize impact upon neighbors.
2. Applicant is responsible for obtaining any and/or all required local agency permitting required for the events (i.e., temporary food permit, tent permit, etc.).
3. Applicant shall work with the Orono Police Department, the Mound Fire Department, the Public Works Department, and the Parks Department regarding any and/or all logistics for the event(s) including, but not limited to, equipment and personnel needs, site set-up and staging, traffic/pedestrian control and circulation, etc.

4. Placement of any and/or all temporary signs shall be subject to regulations contained in City Code Chapter 119 and may include issuance of a permit and payment of the required fee. As needed, the applicant shall work with Staff to determine if a temporary sign permit is required.
5. The submittal of a Certificate of Insurance, naming the City of Mound as an additional insured, is required and shall be provided prior to the release and issuance of the permits for the event. Required insurance and coverage shall be in accordance with the City's established policies. Applicant to work with Deputy City Manager Maggie Reisdorf regarding the form and required amounts for the Certificate of Insurance.

Requested Action. A draft resolution has been prepared for Council action. Staff recommends approval.

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

**RESOLUTION APPROVING PERMITS FOR 2025 MUSIC IN THE PARK SUMMER CONCERT
SERIES AT SURFSIDE PARK AND BEACH AND WAIVING FEES DUE TO PUBLIC PURPOSE
OF GATHERING**

WHEREAS, on December 12, 2024, the City Council of the City of Mound approved a resolution that approved the 2025 Fee Schedule; and

WHEREAS, the Fee Schedule sets the Public Gathering Permit Category I Location Fee at \$300 per day and the Damage Deposit at \$500 per day; and

WHEREAS, the Fee Schedule set the Musical Concert Fee at \$50 per day, unless a Public Gathering Permit Fee is being paid in which case the fee is waived, and

WHEREAS, Gary Pioske, on behalf of Westonka Community Education, submitted Public Gathering Permit and Musical Concert Permit applications for the 2025 Music in the Park summer concert series and related activities, to include food trucks and vendors, to be held on Thursday evenings at Surfside Beach and Park from 4:00 p.m.to 10:00 p.m. (*including set-up and tear down*) with music to be played from 6:00 p.m. to 8:00 p.m. on the following dates:

Thursday, June 12, 2025

Thursday, July 10, 2025

Thursday, August 7, 2025

and

WHEREAS, City Staff has reviewed said application and has recommended reasonable conditions to protect the public's investment in its public parks and common areas as set forth in a staff memo to the City Council dated March 19, 2025 ("Conditions"); and

WHEREAS, City Staff desire to waive fees for the 2025 Music in the Park summer concert series as it is a public event that benefits the community as a whole.

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

1. The recitals set forth above are incorporated into this Resolution.
2. The following permits are approved:
 - A. Public Gathering Permit
 - B. Musical Concert Permit
3. All permit fees and damage deposits are waived as the 2025 Music in the Park summer concert series as it in the public interest due to the overwhelming public benefits.

Passed by the City Council this 25th day of March, 2025.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk

CITY OF MOUND
2415 WILSHIRE BLVD.
MOUND, MINNESOTA 55364

MAR 18 2025

PUBLIC GATHERING PERMIT

Use of a public park or commons by any group consisting of 15 or more individuals.

Use is not to interfere with traffic and general use of the park or commons or to be beyond the ability of the police in maintaining order.

NO LIQUOR OR BEER MAY BE USED IN ANY OF THE CITY PARKS OR BUILDINGS.

Group is to remove all litter and trash and provide a deposit to insure cleaning up of the park area.

Category I Locations: Surfside Park, Greenway, Centerview Park and Parking Deck
PERMIT FEE: \$300/DAY DAMAGE DEPOSIT: \$500/DAY

Category II Locations: Other Parks (neighborhoods, veteran's parks)
PERMIT FEE: \$50/DAY DAMAGE DEPOSIT: \$200/DAY

A Certificate of Insurance naming the City of Mound as Certificate Holder/Additional Insured is required with respect to the City's ownership of the public lands.

Date(s) of Use June 12, July 10, August 7

Area to be Used Surfside Park

Time Frame 4pm - 10pm

Intended Use Family Event

Expected Attendance 200-400

Organization ISO 277 Community Education

Representative's Name Gary Pioske

Address 5901 Sunnyfield Dr. Minnetrista, MN 55364

Telephone No. Daytime: 952-491-8261 Work: 612-770-6052

E-Mail: Pioskeg@westonka.k12.mn.us

Departmental Approval

City Clerk

Police Dept.

Public Works Dept.

Fire Dept.

____\$50/event (only if no Public Gathering Permit Issued)

____Date(s) of Musical Concert

____LICENSE #

CITY OF MOUND
2415 WILSHIRE BLVD.
MOUND, MINNESOTA 55364

MAR 19 2025

MUSICAL CONCERT PERMIT APPLICATION

(Including, but not limited to, live music, music provided by a disc jockey, and/or any type of amplified music)

EVENT: MUSIC in the Park, June 12, July 10, Aug. 7

LOCATION OF MUSICAL CONCERT: Seaside Park

TYPE OF MUSICAL CONCERT: Family Friendly

TIME PERIOD OF MUSICAL CONCERT 6pm - 8pm
(HOURS PERMITTED: Mon - Sun: 7:00 am - 10:00 pm)

REQUESTED EXTENSION OF HOURS: _____
(Council approval must be received to conduct a musical concert after 10:00 pm)

APPLICANT: ISO 277 Community Ed CONTACT: Gary Pioske

ADDRESS: 5901 Sunnyfield Rd E ADDRESS: _____

E-MAIL: Pioskeg@westonka.k12.mn.us

HOME PHONE #: 62-770-6032 WORK PHONE #: 952-491-8261

3/20/25
Date

[Signature]
Applicant's Signature

A certificate of insurance naming the City of Mound as Certificate Holder/Additional Insured is required with respect to the City's ownership of the public lands, if applicable.

Department Review

Approved Denied

Police Dept. _____

Adm. _____

Fire Dept. _____

2415 Wilshire Boulevard
Mound, MN 55364
(952) 472-0603

City of Mound
Administration

MEMORANDUM

To: Honorable Mayor and City Council
From: Sarah Smith, Community Development Director
Date: March 19, 2025
Re: March 25, 2025 City Council Consent Agenda Item – 72nd Mound Fish Fry and Dance
on Saturday, June 7, 2025

Summary. The Mound Fire Department Relief Association has submitted and is requesting approval of the following permits required for the 72nd Fish Fry and Dance being held on Saturday, June 7, 2025 from 3:00 p.m. to 12:00 a.m. at the Mound Public Safety Building (excluding event set-up and tear down activities both in advance and following the special event.) The requested applications and/or requests are outlined below:

- A. Public Gathering Permit
- B. Musical Concert Permit (*including extended hours beyond 10:00 p.m.*)
- C. Seasonal, Banner and Portable Sign Permit
- D. 1-4 Day Temporary On-Sale Liquor License

Comments.

- Staff notified the Public Works Department and the Orono Police Department about the upcoming event; also involved public agencies. Applicant is responsible for coordinating OPD assistance as required for the annual event.
- Wilshire Boulevard will be closed from Lakewood Lane to Maywood Road for the event as well as during event set-up and tear down activities.
- The applicant is required to obtain all required permits to hold the event, including but not limited to, approvals from the Hennepin County Health Department, MN Dept. of Public Safety, Alcohol and Gambling Enforcement Division, etc. for food/beverages to be served at the event and activities/events.
- As the Mound Fire Department Relief Association Fish Fry and Dance is an annual fundraiser and for community enjoyment, Staff recommends waiver of all local permit fees similar to previous years.

- The MFD has a severe weather plan and lost child plan in place for the event.
- A Seasonal, Banner and Portable Sign Permit application was submitted but does not require Council approval. However, the application has been included for Council action to waive the involved fee. If a tent permit is issued by the MFD for the event, this fee is also requested to be waived.

Recommendation. Staff recommends that the City Council approve the permits and requests for the 72nd Mound Volunteer Fire Department Relief Association Fish Fry and Dance to be held on Saturday, June 7, 2025, including waiver of fees, subject to the following conditions:

1. Applicant shall be responsible for procurement of all required public agency permits that are needed to hold the event (*i.e., Hennepin County Transportation Department, Hennepin County Environmental Department, etc.*).
2. Applicant shall work with the Orono Police Department and Public Works Department regarding logistics for the upcoming event including, but not limited to, equipment and personnel needs, road closure(s), site set-up and staging, traffic/pedestrian control and circulation, etc. Applicant is responsible for payment of fees for public safety or public services that may apply.
3. Amplified music, speakers and PA/sound systems are to be directed in the direction best suited to minimize impact upon neighbors as determined by the City Manager or designee. Applicant shall work with Staff on the final plan for layout and set-up of the stage and equipment.
4. As applicable, the applicant shall work with Staff to evaluate all proposed sign locations. The applicant shall be responsible for obtaining permission from the current property owner for sign placement on private property.
5. The City shall reserve the right to regulate hours of operation for any illuminated sign so as to prevent the creation of a nuisance, if applicable.
6. All signage is removed immediately following the event.
7. No signs can be placed within any County Road right-of-way unless approval is granted by Hennepin County.
8. No sign shall be placed in the sight triangle or obstruct vehicle or pedestrian traffic. Sign placement shall be subject to field modification by Mound Staff, if needed.
9. The submittal of a Certificate of Insurance, naming the City of Mound as an additional insured, is required and shall be provided prior to the release and issuance of the permits for the event. Required insurance and coverage including, but not limited to liquor liability coverage, shall be in accordance with the City's established policies. Applicant to work with Deputy City Manager Maggie Reisdorf regarding the form and required amounts for the Certificate of Insurance.

10. If different from the application, contact information, including name and cell phone number, for the person(s) who will be on site the day of the event shall be provided prior to the release of the permits.

A resolution, approving the permit applications and request, subject to conditions, based on Staff's recommendation, has been prepared for Council consideration. Staff recommends approval.

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

**RESOLUTION APPROVING PERMITS FOR 2025 MOUND FIRE DEPARTMENT RELIEF
ASSOCIATION FISH FRY AND DANCE ON JUNE 7, 2025 AND WAIVING FEES DUE TO
PUBLIC PURPOSE OF GATHERING**

WHEREAS, on December 12, 2024, the City Council of the City of Mound approved a resolution that approved the 2025 Fee Schedule; and

WHEREAS, the Fee Schedule sets the Public Gathering Permit Category I Location Fee at \$300 per day and the Damage Deposit at \$500 per day; and

WHEREAS, the Fee Schedule set the Musical Concert Fee at \$50 per day, unless a Public Gathering Permit Fee is being paid in which case the fee is waived, and

WHEREAS, the Fee Schedule set the Seasonal, Banner and Portable Sign Permit at \$25; and

WHEREAS, the Fee Schedule set the 1-4 Day Temporary On-Sale Liquor License at \$50 per day; and

WHEREAS, Andy Drilling, on behalf of the Mound Fire Department Relief Association, submitted the following applications for the 72nd Mound Fire Department Relief Association Fish Fry and Dance being held on June 7, 2025 from 3:00 p.m. to 12:00 a.m. (not including event set-up and tear down activities) at the Mound Public Safety Building located at 2415 Wilshire Boulevard:

- A. Public Gathering Permit
- B. Musical Concert Permit (*including extended timeframe for music past 10:00 p.m.*)
- C. Seasonal, Banner and Portable Sign Permit
- D. 1-4 Day Temporary On-Sale Liquor License

;and

WHEREAS, City Staff has reviewed said applications and has recommended reasonable conditions to protect the public's investment in its public parks and common areas as set forth in a staff memo to the City Council dated March 19, 2025 ("Conditions"); and

WHEREAS, the City Manager and City Staff desire to waive fees for the 2025 Mound Fire Department Relief Association Fish Fry and Dance as it is a public event that benefits the community as a whole.

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

1. The recitals set forth above are incorporated into this Resolution.
2. The following permits for the 2025 Mound Fire Department Relief Association Fish Fry and Dance are approved with Conditions:
 - A. Public Gathering Permit
 - B. Musical Concert Permit (*including extended timeframe past 10:00 p.m.*)

- C. Seasonal, Banner and Portable Sign Permit
- D. 1-4 Day Temporary On-Sale Liquor License

- 3. Waiver of all permit fees for the 2025 Mound Fire Department Fire Department Relief Association Fish Fry and Dance is in the public interest due to the overwhelming public benefits.

Passed by the City Council this 25th of March, 2025.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk

**CITY OF MOUND
2415 WILSHIRE BLVD.
MOUND, MINNESOTA 55364**

PUBLIC GATHERING PERMIT

Use of a public park or commons by any group consisting of **15 or more individuals**.

Use is not to interfere with traffic and general use of the park or commons or to be beyond the ability of the police in maintaining order.

NO LIQUOR OR BEER MAY BE USED IN ANY OF THE CITY PARKS OR BUILDINGS.

Group is to remove all litter and trash and provide a deposit to insure cleaning up of the park area.

Category I Locations: Surfside Park, Greenway, Centerview Park and Parking Deck

PERMIT FEE: \$300/DAY _____ DAMAGE DEPOSIT: \$500/DAY _____

Category II Locations: Other Parks (neighborhoods, veteran's parks)

PERMIT FEE: \$50/DAY _____ DAMAGE DEPOSIT: \$200/DAY _____

A Certificate of Insurance naming the City of Mound as Certificate Holder/Additional Insured is required with respect to the City's ownership of the public lands.

Date(s) of Use June 6, 7, 8, 2025

Area to be Used Mound Fire Station and front apron and roadway in front of Station

Time Frame Friday, June 6 to Sunday June 8, 2025

Intended Use Annual Mound Volunteer Fire Department Relief Association Fund Raiser

Expected Attendance 3,000

Organization Mound Volunteer Fire Department Relief Association

Representative's Name Andy Drilling, Relief President

Address 2415 Wilshire Blvd, Mound, MN 55364

Telephone No. Daytime: 952-406-0750 Work: 952-472-9710

E-Mail: adrilling@moundfire.com

Departmental Approval

City Clerk

Police Dept.

Public Works Dept.

Fire Dept.

____\$50/event (only if no Public Gathering Permit Issued)

June 7, 2025

Date(s) of Musical Concert

LICENSE # _____

**CITY OF MOUND
2415 WILSHIRE BLVD.
MOUND, MINNESOTA 55364**

MUSICAL CONCERT PERMIT APPLICATION

(Including, but not limited to, live music, music provided by a disc jockey, and/or any type of amplified music)

EVENT: Mound Volunteer Fire Department Relief Association 72nd Fish Fry and Dance

LOCATION OF MUSICAL CONCERT: In front of the Mound Fire Station and Driveway Apron

and roadway at 2415 Wilshire Blvd, Mound, MN

TYPE OF MUSICAL CONCERT: Variety of Dance, Country, Rock-n-Roll and Oldies

TIME PERIOD OF MUSICAL CONCERT Saturday, June 7, 2025 from 7:00pm-11:59pm

(HOURS PERMITTED: Mon - Sun: 7:00 am - 10:00 pm)

REQUESTED EXTENSION OF HOURS: Music from 10:00pm - 11:59pm

(Council approval must be received to conduct a musical concert after 10:00 pm)

APPLICANT: Mound Volunteer Fire Dept Relief Association **CONTACT:** Andy Drilling, Relief President

ADDRESS: 2415 Wilshire Blvd **ADDRESS:** Mound, MN 55364

E-MAIL adrilling@moundfire.com

HOME PHONE #: 952-406-0750

WORK PHONE #: 952-472-3533

3-18-25

Date

Andy Drilling

Applicant's Signature

A certificate of insurance naming the City of Mound as Certificate Holder/Additional Insured is required with respect to the City's ownership of the public lands, if applicable.

Department Review

Approved Denied

Police Dept. _____

Adm. _____

Fire Dept. _____



2415 Wilshire Blvd, Mound, MN 55364
Phone 952-472-0600 Fax 952-472-0620

SEASONAL, BANNER, & PORTABLE SIGN PERMIT APPLICATION

Note: Any information supplied on this form will be considered public according to the Minnesota Government Data Practices Act.

SITE	Property Address <u>2415 Wilshire Blvd, Mound, MN 55364</u> Zone _____ Business Name <u>Mound Fire Department</u> Phone <u>952-472-3555</u>
APPLICANT	Name <u>Andy Drilling, Relief President</u> Email <u>adrilling@moundfire.com</u> Phone <u>952-472-9710</u> Fax <u>952-472-3775</u> Other _____
OWNER	Name <u>City of Mound</u> Phone <u>952-472-0600</u> Fax <u>952-472-0620</u> Other _____
SIGN CONTRACTOR	Company Name _____ Address _____ Contact Person _____ Email _____ Phone _____ Fax _____ Other _____

See City Code Chapter 119-4

☐ **Seasonal Sign \$25** - Dates from _____ to _____ Size _____ feet x _____ feet = _____ sf

Message _____

Seasonal Signs - Seasonal signs of a temporary or portable nature may be used in the non-residential districts to promote or advertise on-premise seasonal services or merchandise. Such signs shall be limited to a maximum of thirty-two (32) square feet and shall not be left in place for more than a two (2) month period. **Permits and fees shall be required** for all seasonal signs, and permits may be issued no more than **two (2) times per calendar year per business**.

☒ **Banner/Pennant \$25** - Dates from 5/19/2025 to 6/7/2025

Describe event Mound Volunteer Fire Dept Relief Association 72nd Annual Fish Fry and Dance on June 7, 2025

Sign locations (list or attach map) Shoreline Dr at Entrance to Mound, Eddies Auto & Marine, Across Co Rd 110 near Oaklawn Lane.

Temporary banners and pennants employed for grand openings of business establishments, special events or promotions and holidays are **not exempt from permits and fees** and shall be removed within thirty (30) days upon permit issuance unless an alternate schedule is approved by the City Council. Temporary banners and pennants are prohibited from being placed upon any decorative fencing unless the banner or pennant is used in conjunction with a government, a quasi-public function, or similar-related special event. Permits for banners and pennants can be issued no more than four (4) times per calendar year.

☐ **Portable Sign (no fee)** - Dates from _____ to _____ Number of signs _____

Sign locations (list or attach map) _____

Describe sign (message, materials, etc.) _____

Portable Signs used for the purpose of directing the public may be permitted under the following conditions:

- (a) Said sign is coincidental to, or used in conjunction with, a **governmental unit or quasi-public function**; and
- (b) The period of use of said sign shall not exceed thirty **(30) consecutive days**; and
- (c) Signs shall not be used more than four **(4) times during a calendar year**; and
- (d) Signs shall be placed on the premises of the advertised event and/or on such other premises following approval of a temporary sign permit by the City of Mound. Administrative approval of a portable sign permit is permitted if the following conditions are met:
 - 1. The sign is not being placed on public property.
 - 2. Written permission from the property owner of record is provided if being located off-premises.
 - 3. The criteria reference in subsections (a), (b), and (c) above are met.
 - 4. The proposed location of the sign is reviewed and deemed acceptable by Mound Staff, which shall include the Police, Planning, and Engineering Departments, based on the following criteria:
 - The sign is not being placed in the road right-of-way.
 - The sign does not obstruct the sight triangle for pedestrian or vehicular traffic.
 - Placement of the sign does not create any potential traffic or other related hazard; and
- (e) Portable sign **placement on public property requires City Council approval**; and
- (f) Such signs shall require the issuance of a permit but will be exempt from all fees; and
- (g) In the instance of a multi-use facility, only one seasonal sign may be placed on the premises at any one time.

Applicants are advised that incomplete applications or insufficient information can delay the processing of the permit request or may result in the application being rejected. Please fully complete all involved sections of the application and provide as much detail as possible, including, but not limited to, the proposed locations of signs, using addresses or landmarks, and written permission from the property owner for off-site locations.


APPLICANT'S SIGNATURE

3-18-25
DATE

(OFFICE USE ONLY) SPECIAL CONDITIONS & COMMENTS: _____

RECEIVED BY & DATE	PLANS CHECKED BY	APPROVED BY & DATE		COPIED	APPROVED
			ZONING		



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date of organization	Tax exempt number
The Mound Volunteer Fire Department Relief Association, Inc		April 30, 1959	
Organization Address (No PO Boxes)	City	State	Zip Code
2415 Wilshire Blvd	Mound	Minnesota	55364
Name of person making application		Business phone	Home phone
Gregory Pederson, Fire Chief		952-472-3533	952-292-0150
Date(s) of event	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer		
June 7, 2025	<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Andy Drilling, Relief President	Mound	Minnesota	55364
Organization officer's name	City	State	Zip Code
Jeff Ottenbreit	Mound	Minnesota	55364
Organization officer's name	City	State	Zip Code
		Minnesota	

Location where permit will be used. If an outdoor area, describe.

Mound Fire Station, 2415 Wilshire Blvd, Mound, MN, inside apparatus bay and outside building on parking lot and front apron.

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
N/A

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
League of Minnesota Insurance Trust - Coverage \$1,000,000

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City or County approving the license	Date Approved
Fee Amount	Permit Date
Event in conjunction with a community festival <input type="checkbox"/> Yes <input type="checkbox"/> No	City or County E-mail Address
Current population of city	

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US

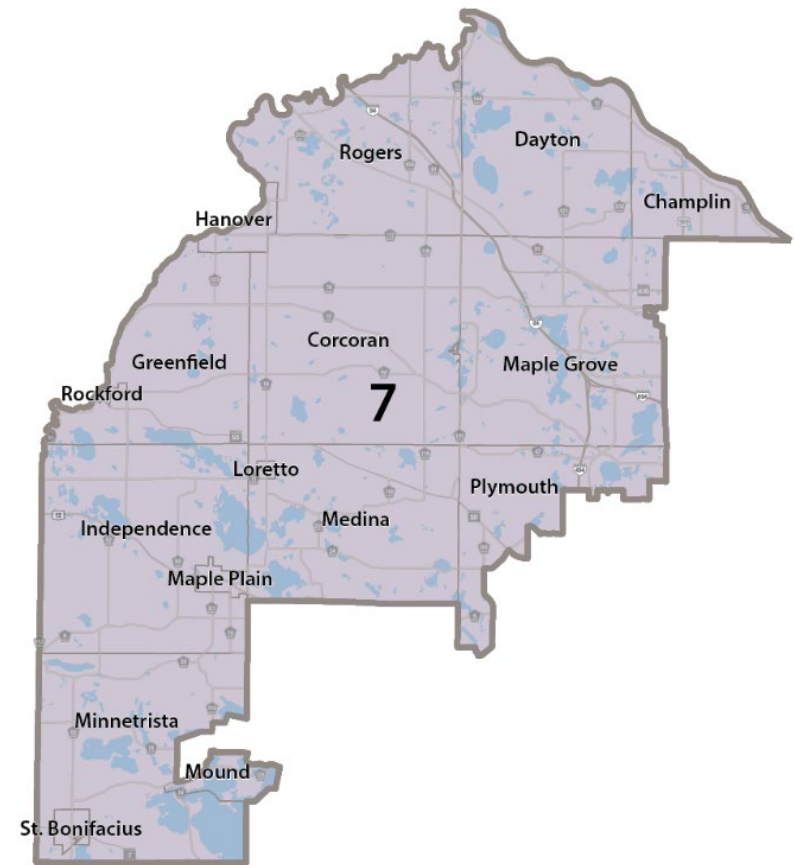


Office of Hennepin County Commissioners Heather Edelson (D6) & Kevin Anderson (D7)



Hennepin County District 6

heather.edelson@hennepin.us



Hennepin County District 7

kevin.anderson@hennepin.us

Our commitment to providing quality services

Through policies, services and programs we will drive disparity reduction and work to benefit people's lives in the areas of:



Health



Income



Justice



Education



Employment



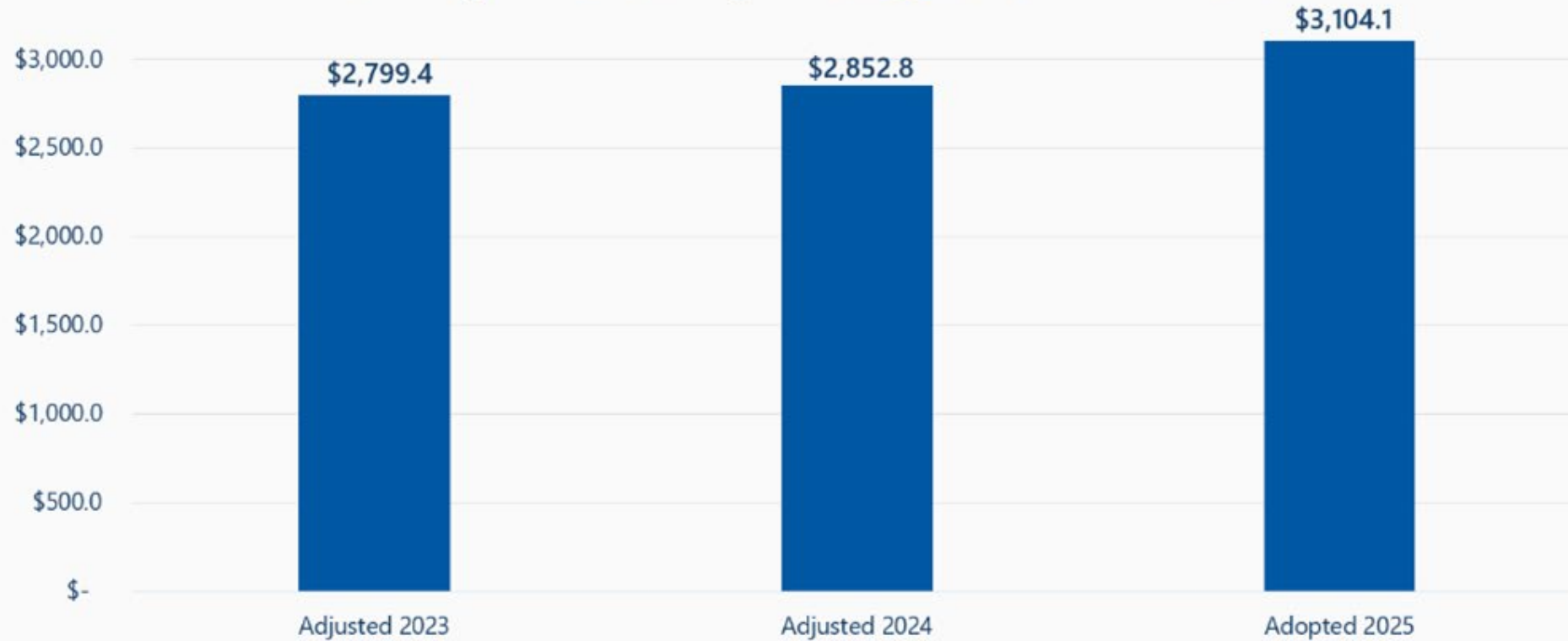
Housing



Connectivity



Hennepin County Budget (in Millions)

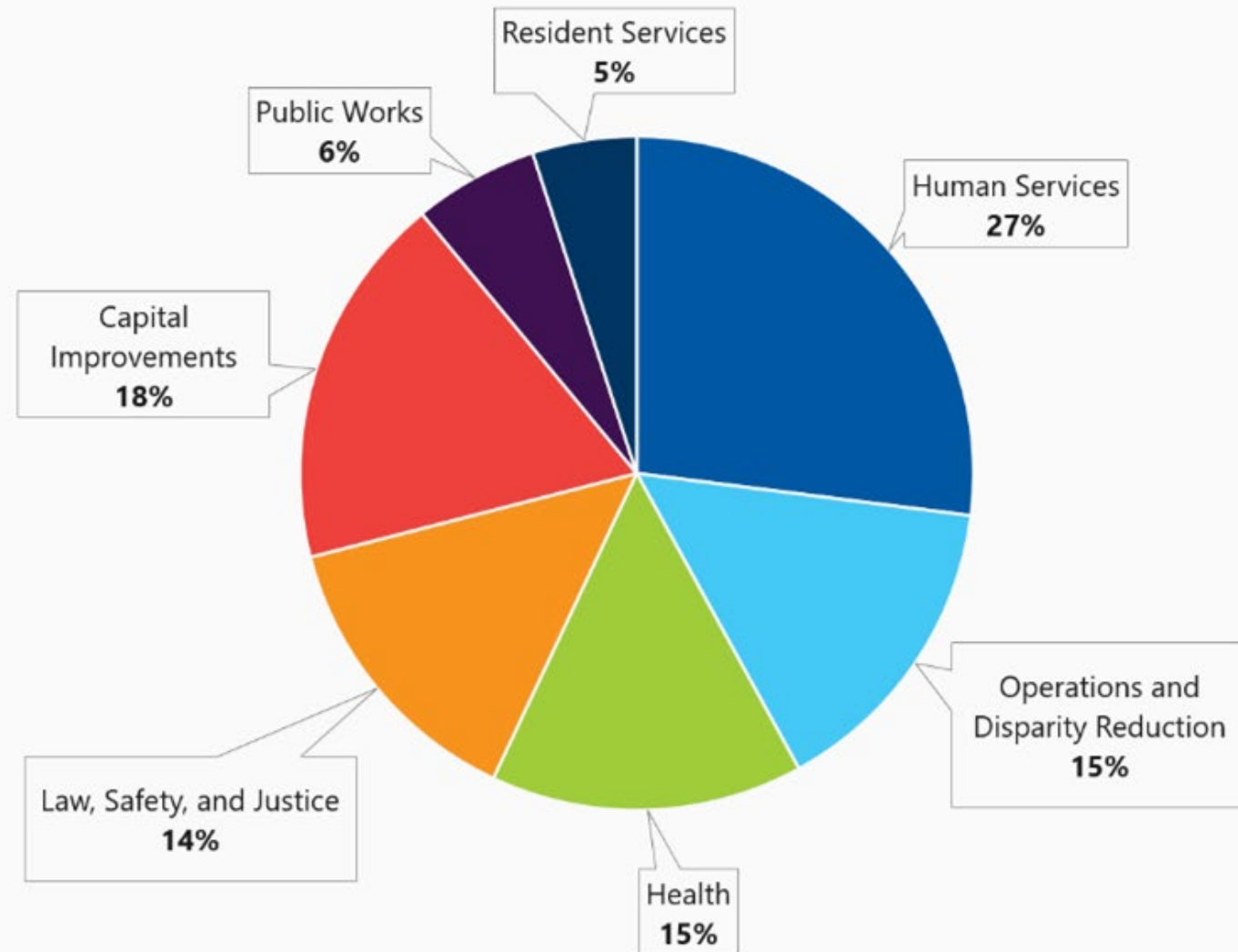


Hennepin County Truth in Taxation Meeting,
December 3, 2024



2025 adopted expenditures

Total Expenditures:
\$3,104,114,764



Human Services

Access, Aging & Disability Services

- Staff ready to connect residents to services on housing, health services, transportation
- Waiver services

Mental Health and Substance use services

- Cope staff ready to respond to mental health crisis for youth and adults 24/7
- Access to care networks

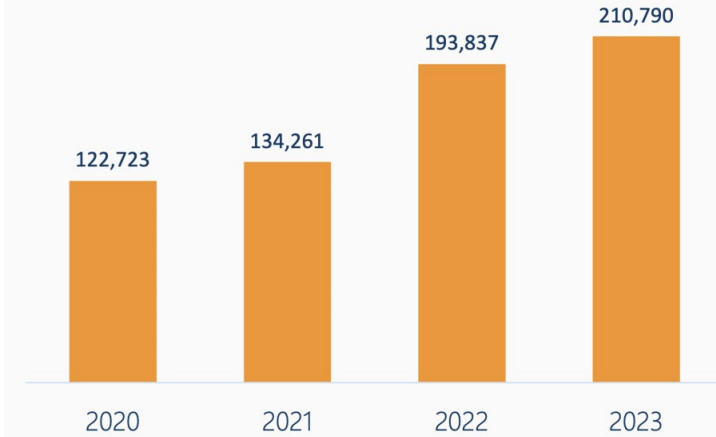
Reports of vulnerable adults & child abuse

- Investigation departments
- Case managers to work to ensure safety of residents

Economic Supports, Child Support and Well-being

- Access to food and cash supports

Applications received, 2020-2023*



* Cash, SNAP and health care for aged, blind and disabled residents



Hennepin County Public Safety

Supporting County Growing Mental Health Needs

- Embedded Social Workers
- Cope, 24/7 county mobile crisis service
- Youth & Family mobile response through partnership Nexus

County Liaisons (10 cities including Edina, Hopkins and Minnetonka)

- Enhance relationships with local law enforcement and cultural communities

Radio Communication - new location in Plymouth

- PSAP: Handles over 600k emergency calls each year for over 50 law enforcement agencies, fire departments, and EMS providers

Department of Community Corrections and Rehabilitation (DOCCR)

- Probation (adult & youth)
- Jails, Adult Correctional Facility and Juvenile Detention Center
- Supervises ~22K adults and juveniles



Public Safety – Sheriff & County Attorney



HENNEPIN COUNTY
SHERIFF
DAWANNA S. WITT

Partnership with local law enforcement

- Joint Community Police Partnership
- Water Patrol

Sheriff's Hennepin Crime Lab

- 1 of 4 crime labs in MN that provide support to 35 law enforcement agencies

Violent Crime Reduction

- Special Assignments Unit to focus on auto theft, human trafficking, and financial crimes
- HCSO Violent Offender Task Force named 'Task Force of the Year'



Be@School Program

- Working to intervene early with truancy

Auto Theft Early Intervention Pilot

- Creation of an early intervention pathway to offer voluntary services and resources outside of the justice system

Victim Services

- Assists victims of crimes to fully and safely participate in the adjudication process



Housing

Housing Stability

- Shelter All Policy - Hennepin County is proud of the policy that no child sleeps outside
- Operating Hennepin Shelter Hotline
- Rapid Rehousing Programming
- Employing housing case managers to guide residents to stable housing solutions

*53,090 households in Hennepin County make below 30% of the area median income, but there are only 18,705 housing units affordable to them.

Repair + Grow Program

- \$14 million in one-time funds to affordable housing owners-developers
- Funded by Metro Sales & Use Tax stabilizing 7,959 affordable housing units



Hennepin County Health Highlights

Hennepin County Medical Center

- EMS working Group
- Ball Park Sales Tax Extension
- Uncompensated care growing

World-class Medical Examiner's Office (Located in Minnetonka)

- Serves Hennepin, Dakota, and Scott Counties
- Perform death investigative services and forensic autopsy services for all residents that pass away from other than natural causes

Hennepin Opioid Response

- Hennepin has adopted a four-part framework focused on Prevention, Response, Treatment and Recovery, and Eliminating Disparities

Mental Health Response

- Crisis mobile response for youth and adults
- \$15M Youth Crisis Stabilization Center (10-15 beds - opening in 2025)



Education



Resident Services Highlights

Libraries

- 41 libraries, 10 libraries in District 6
- 2 new D6 Libraries include Edina Southdale and Westonka

Service Centers (drivers licenses/ID, tabs)

- 7 total with Ridgedale and Southdale among the largest

Elections

- Works with Local, State and Federal partners to support voting services for over one million residents

Assessment Services

- Hennepin County now directly assessing for all municipalities with population under 30,000 & meeting to expand to all 45 cities

Translation Services

- We offer help in more than 20 different languages are eligible for free interpretation services



Public Works & Transportation

Transportation - Operations & Project Delivery

- Delivers Capital Projects - community engagement, designs & constructs of roads, bridges and trails
- Ensures the transportation system is safe and efficient for users
- Routine maintenance of county roads - plowing, sweeping, update striping, drainage, signs and signals

Transit & Mobility

- Ensures transit is supporting community needs

Energy & Environment

- Aquatic Invasive Species and water quality projects
- Solid waste management
- Goals to improve recycling, composting and waste reduction
- Partnership with all school districts on composting and recycling

Climate & Resiliency

- Zero waste goals – leads climate action plan
- Planted more than 348,000 trees since 2020 to meet our one million tree goal by 2030

Track Current Road Projects:

<https://www.hennepin.us/en/residents/transportation/construction-projects>



Hennepin County Community Grants

Tree Canopies

Eligible Projects:

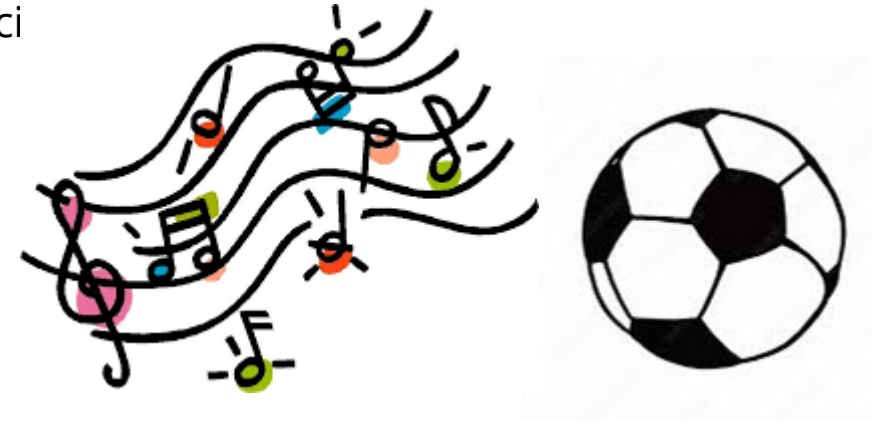
- Collecting data with tree inventories and developing tree management plans
- Holding tree planting events and maintaining newly planted trees
- Removing and replacing ash trees
- Conducting tree-related education



Youth Activities

Eligible Projects:

- Water safety: grants to support free and reduced cost swim lessons as well as lifeguard service
- Sports: grants available for sports equipment, play spaces and sports facilities
- Arts and Music: funding for art and music education and programming.



Business Recycling

Eligible Projects:

- Recycling containers
- Organics recycling setup and supplies
- Reusable food service supplies and other waste-reduction efforts

Additional economic development grants for businesses, cities, and developers can be found [here](#).



Questions & Discussion



**BOLTON
& MENK**

Real People. Real Solutions.

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

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

March 18, 2025

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

RE: 2025 Lift Station Improvements
City Project No. PW 25-03
Project Nos.: 24X.136464

Dear Mayor and Members of the Council:

Bids were received on March 18, 2025, for the 2025 Lift Station Improvements with the following results:

CONTRACTOR	TOTAL AMOUNT BID
WIDMER CONSTRUCTION	\$504,467.23
MINGER CONSTRUCTION	\$690,889.97
R & R EXCAVATING	\$795,350.36
PEMBER COMPANIES	\$796,607.75
MEYER CONTRACTING	\$814,704.20
NEW LOOK CONTRACTING	\$819,828.10
GEISLINGER & SONS	\$1,021,972.00

Evaluation of the bids indicates the bidding process was competitive. The low bid was 21% below the engineer's estimate of \$610,757.00 and was 103% below the high bid. The bid does not contain City purchased items which include: pumping equipment, control panel, back-up generator, and magnetic flow meter, estimated to cost a total of \$130,040.00.

The low bidder, Widmer Construction LLC of Maple Plain, MN, has successfully completed similar improvements for the City and are a responsible and responsive bidder. It is our recommendation that the Council approve the attached resolution awarding the bid for 2025 Lift Station Improvements to Widmer Construction, LLC for the Contract amount of \$504,467.23.

Name: City of Mound
Date: March 18, 2025
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

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

**RESOLUTION ACCEPTING BID FOR 2025 LIFT STATION IMPROVEMENTS
CITY PROJECT NO. PW-25-03**

WHEREAS, pursuant to an advertisement for bids for the 2025 Lift Station Improvements Project, bids were received on March 18, 2025, opened and tabulated according to law, with the following bids received and complying with the advertisement:

CONTRACTOR	TOTAL AMOUNT BID
WIDMER CONSTRUCTION	\$504,467.23
MINGER CONSTRUCTION	\$690,889.97
R & R EXCAVATING	\$795,350.36
PEMBER COMPANIES	\$796,607.75
MEYER CONTRACTING	\$814,704.20
NEW LOOK CONTRACTING	\$819,828.10
GEISLINGER & SONS	\$1,021,972.00

WHEREAS, it appears that Widmer Construction, LLC is the lowest responsible bidder; and

WHEREAS, Widmer Construction, LLC is a responsible and responsive contractor, that has completed projects in the past for nearby cities of similar size and scope successfully; and

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Mound, Minnesota, that the Mayor and City Clerk are hereby authorized and directed to enter into a contract with Widmer Construction, LLC of Maple Plain, MN, based on the lowest bid amount in the name of the City of Mound for the 2025 Lift Station Improvements Project according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk.

NOW, THEREFORE BE IT FURTHER RESOLVED by the City Council of the City of Mound, Minnesota, that City staff are hereby authorized and directed to purchase pumping equipment, electrical controls equipment and an emergency generator in the name of the City of Mound for the 2025 Lift Station Improvements Project.

Adopted by the City Council this 25th day of March 2025.

Jason R. Holt, Mayor

ATTEST: _____
Kevin Kelly, City Clerk



**BOLTON
& MENK**

Real People. Real Solutions.

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

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

March 19, 2025

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

RE: Authorization for Bids
CSAH 15 Sidewalks Replacement Projects
City Project No. PW-25-08 & 25-09

Dear Mayor and Members of the Council:

Final plans and specifications for the CSAH 15 Sidewalks Replacement Projects have been prepared and are ready for authorization to advertise for bidding. The project includes replacement of sidewalks along Hennepin County State Aid Highway (CSAH) 15; Shoreline Drive, from Belmont Lane to the east city limits.

Hennepin County confirmed participation up to \$500,000 in cost share for the mainline sidewalks between Fairview Lane to Seton Channel. Additionally, the county is covering the cost of pedestrian ramp upgrades they were unable to complete in prior years because of other projects.

PROPOSED PROJECT

The proposed project consists of concrete walkways running parallel north and south along CSAH 15. The project is split into two areas based on the percentage of deteriorated sidewalks:

- Bemont Lane to Fairview Lane
 - Spot replacements at less than 50% need
 - This area is City only cost participation
- Fairview Lane to Seton Channel
 - Spot replacements in excess of 50% need
 - Hennepin County and City of Mound split costs
 - Pedestrian ramp improvements funded by Hennepin County

The project will replace deteriorated and untraversable walks. Panels that have slopes beyond allowable standards or are heaved/settled related to neighboring panels will be replaced. Pedestrian ramps leading to crossing streets will also be upgraded to current standards.

ESTIMATED COSTS

The costs for the project will be covered by the City of Mound and Hennepin County. The following cost summaries indicate the anticipated costs for public improvements. Both City and County will use state aid funds for portions of the project, noted as Participating.

Estimated Cost Summary:

	Hennepin County SAP 027-615-028		City of Mound SAP 145-020-015		Total Amount
	Participating (1)	Non- Participating (2)	Participating (3)	Non- Participating (4)	
Total Estimated Construction Costs	\$174,075.00	\$318,333.13	\$530,413.13	\$112,420.00	\$1,135,241.25
Soft Costs	\$24,370.50	\$70,033.29	\$116,690.89	\$24,732.40	\$235,827.08
Total Estimated Project Costs	\$198,445.50	\$388,366.41	\$647,104.01	\$137,152.40	\$1,371,068.33
Summary	County Total	\$586,811.91	City Total	\$784,256.41	

Notes:

(1) PEDESTRIAN RAMP WORK (HENNEPIN COUNTY COST PARTICIPATION 100% OF ACTUAL BIDS, STATE AID FUNDING)

(2) SIDEWALK WORK (HENNEPIN COUNTY COST PARTICIPATION NTE \$500,000); Fairview to Seton Channel

(3) SIDEWALK WORK (CITY OF MOUND STATE AID FUNDING); Belmont to Seton Channel

(4) SIDEWALK AND MISC WORK (CITY OF MOUND FUNDING ONLY); Belmont to Seton Channel – not MSA Eligible Costs

Hennepin County has agreed to participate in the project based on initial estimates of \$220,00 and 500,000 for their share of related portions. Current estimates are within the budgeted amounts. The final cooperative agreement will be presented upon award of bids and final cost share based on agreed upon quantity splits.

If approved, the proposed project schedule is to open bids and award the project in April. Construction is anticipated to commence in the spring and last two months.

CONCLUSION

We request that the Council approve the attached Resolution authorizing solicitation for bidding the CSAH 15 sidewalks projects, PW-25-08 and PW-25-09. Brian Simmons will be available to answer at the upcoming council meeting to answer any questions you may have.

Sincerely,

Bolton & Menk, Inc.



Matthew S. Bauman, P.E.
City Engineer

Attachments: Engineer's Estimate

Link to plans: [Mound CSAH 15 Sidewalks Plans](#)

ENGINEER'S ESTIMATE

2025 CSAH 15 SIDEWALK IMPROVEMENTS - BELMONT LN TO SETON BRIDGE

SAP 145-020-015 & 027-615-028

CITY PROJECT NO. PW-25-08 & PW-25-09

CITY OF MOUND, MN

BMI PROJECT NO. 24X.136587, 24X.136588



Real People. Real Solutions.

Date: 3/18/2025

Item No.	MnDOT Spec No.	Item	Notes	Estimated Quantity	Unit	Unit Price	Total Amount	Hennepin County - SAP 027-615-028				City of Mound - SAP 145-020-015			
								Participating (C)		Non-Participating (D)		Participating (E)		Non-Participating (F)	
								Est. Quant	Total Amount	Est. Quant	Total Amount	Est. Quant	Total Amount	Est. Quant	Total Amount
BASE BID: SAP 145-020-015 & 020-615-028															
1	2021.501	MOBILIZATION		1	LUMP SUM	\$49,000.00	\$49,000.00	0.15	\$7,350.00	0.3	\$14,700.00	0.5	\$24,500.00	0.05	\$2,450.00
2	2563.601	TRAFFIC CONTROL		1	LUMP SUM	\$20,000.00	\$20,000.00	0.15	\$3,000.00	0.3	\$6,000.00	0.5	\$10,000.00	0.05	\$1,000.00
3	2104.502	REMOVE CASTING		7	EACH	\$200.00	\$1,400.00							7	\$1,400.00
4	2104.503	REMOVE CONCRETE CURB & GUTTER	(A)	700	LIN FT	\$12.25	\$8,575.00	450	\$5,512.50	125	\$1,531.25	125	\$1,531.25		
5	2104.518	REMOVE CONCRETE WALK	(A)	40900	SQ FT	\$4.50	\$184,050.00	2700	\$12,150.00	13600	\$61,200.00	24600	\$110,700.00		
6	2104.502	SALVAGE MAIL BOX		13	EACH	\$200.00	\$2,600.00							13	\$2,600.00
7	2231.604	BITUMINOUS COUNTY PATCH		160	SQ YD	\$210.00	\$33,600.00	100	\$21,000.00	30	\$6,300.00	30	\$6,300.00		
8	2231.604	RESIDENTIAL DRIVEWAY PATCH		90	SQ YD	\$150.00	\$13,500.00			45	\$6,750.00			45	\$6,750.00
9	2231.604	COMMERCIAL PARKING LOT PATCH		250	SQ YD	\$175.00	\$43,750.00			25	\$4,375.00			225	\$39,375.00
10	2506.502	CASTING ASSEMBLY		7	EACH	\$1,300.00	\$9,100.00							7	\$9,100.00
11	2506.602	ADJUST CASTING		5	EACH	\$1,000.00	\$5,000.00					5	\$5,000.00		
12	2531.503	CONCRETE V-CURB	(A)	150	LIN FT	\$61.25	\$9,187.50	150	\$9,187.50						
13	2531.504	4" CONCRETE WALK	(A)	27000	SQ FT	\$10.50	\$283,500.00			10000	\$105,000.00	17000	\$178,500.00		
14	2531.504	6" CONCRETE WALK/DRIVEWAY	(A)	12600	SQ FT	\$16.75	\$211,050.00	2700	\$45,225.00	3550	\$59,462.50	6350	\$106,362.50		
15	2531.504	8" CONCRETE WALK/DRIVEWAY	(A)	1300	SQ FT	\$18.50	\$24,050.00			50	\$925.00	1250	\$23,125.00		
16	2531.504	B624 CONCRETE CURB & GUTTER		700	LIN FT	\$50.00	\$35,000.00	450	\$22,500.00	125	\$6,250.00	125	\$6,250.00		
17	2531.618	TRUNCATED DOMES		360	SQ FT	\$70.00	\$25,200.00	360	\$25,200.00						
18	2540.602	INSTALL MAIL BOX		13	EACH	\$225.00	\$2,925.00							13	\$2,925.00
19	2545.602	ADJUST HANDHOLE		6	EACH	\$925.00	\$5,550.00	5	\$4,625.00			1	\$925.00		
20	2573.502	INLET PROTECTION		46	EACH	\$250.00	\$11,500.00	10	\$2,500.00			36	\$9,000.00		
21	2575.501	TURF RESTORATION	(A)(B)	2550	LIN FT	\$20.00	\$51,000.00			845	\$16,900.00			1705	\$34,100.00
22	2575.601	LANDSCAPING		1	ALLOWANCE	\$2,500.00	\$2,500.00							1	\$2,500.00
SUBTOTAL ESTIMATED CONSTRUCTION COST:							\$1,032,037.50	\$158,250.00		\$289,393.75		\$482,193.75		\$102,200.00	
10% CONTINGENCY:							\$103,203.75	\$15,825.00		\$28,939.38		\$48,219.38		\$10,220.00	
TOTAL ESTIMATED CONSTRUCTION COST:							\$1,135,241.25	\$174,075.00		\$318,333.13		\$530,413.13		\$112,420.00	
DESIGN, ADMINISTRATION AND CONSTRUCTION ENGINEERING:							\$235,827.08	\$24,370.50		\$70,033.29		\$116,690.89		\$24,732.40	
TOTAL ESTIMATED PROJECT COST:							\$1,371,068.33	\$198,445.50		\$388,366.41		\$647,104.01		\$137,152.40	

CONSTRUCTION NOTES:

- (A) INCLUDES ADDITIONAL QUANTITIES TO ACCOUNT FOR REPLACEMENTS MARKED IN FIELD BY ENGINEER
 (B) MEASURED BY THE LINEAL FOOT OF ADJACENT WALK DISTURBED

FUNDING NOTES:

- (C) PEDESTRIAN RAMP WORK (HENNEPIN COUNTY COST PARTICIPATION 100% OF ACTUAL BIDS)
 (D) SIDEWALK WORK (HENNEPIN COUNTY COST PARTICIPATION NTE \$500,000)
 (E) SIDEWALK WORK (CITY OF MOUND STATE AID FUNDING)
 (F) SIDEWALK AND MISC WORK (CITY OF MOUND FUNDING ONLY)

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

**RESOLUTION RECEIVING PLANS AND SPECIFICATIONS AND ORDERING
ADVERTISEMENT FOR BIDS FOR THE CSAH 15 SIDEWALKS PROJECTS –
BELMONT TO FAIRVIEW AND FAIRVIEW TO SETON;
CITY PROJECT NO.S PW-25-08 AND PW-25-09**

WHEREAS, the City Council, on October 22, 2024, referred the CSAH 15 Sidewalks Improvements to Bolton & Menk for study of sidewalk replacements from Belmont Lane to Fairview Lane and replacement of sidewalks from Fairview Lane to Seton Channel; and

WHEREAS, the Capital Improvement Plan for 2025 includes the replacement of concrete sidewalks in the CSAH 15 corridor from Belmont Lane to Fairview Lane, consisting of spot sidewalk replacements; and

WHEREAS, the Capital Improvement Plan for 2025 includes the replacement of concrete sidewalks in the CSAH 15 corridor from Fairview Lane to the Seton Channel bridge (east City limits); and

WHEREAS, Hennepin County has committed to cost share up to \$500,000 of sidewalk repairs in this area and \$220,000 of additional money to correct any incomplete pedestrian ramp repairs that were delayed due to other projects in the vicinity; and

WHEREAS, the Council received and reviewed the feasibility report on January 14, 2025 and ordered preparation of plans and specifications; and

WHEREAS, the Council received and reviewed the plans and specifications and the engineer's estimate of probable cost on March 25, 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 CSAH 15 Sidewalks Replacement Projects; PW-25-08 and PW-25-09.

Adopted by the City Council this 25th day of March 2025.

Jason R. Holt, Mayor

ATTEST:_____
Kevin Kelly, City Clerk

2024 MOUND FIRE DEPARTMENT ACTIVITY REPORT
Emergency Response and Firefighter Hours Detail

MONTH: February

City		Call Type		2025				2024			
				Month		Firefighter		Month		Firefighter	
				Calls	Hours	Calls	Hours	Calls	Hours	Calls	Hours
MOUND	Fire	Fire	7	111	12	173	126	8	126	20	303
	Rescue	Rescue	22	292	45	602	235	15	235	40	596
	Duty Officer	Duty Officer	1	1	3	3	2	2	2	4	4
MINNETRISTA	Fire	Fire	1	13	3	39	18	1	18	5	80
	Rescue	Rescue	4	57	7	105	107	7	107	19	288
	Duty Officer	Duty Officer	0	0	0	0	0	0	0	0	0
SHOREWOOD	Fire	Fire	0	0	0	0	0	0	0	0	0
	Rescue	Rescue	2	25	2	25	0	0	0	1	18
	Duty Officer	Duty Officer			0	0	0	0	0	0	0
SPRING PARK	Fire	Fire	6	76	8	103	42	3	42	7	212
	Rescue	Rescue	6	86	19	261	103	7	103	11	151
	Duty Officer	Duty Officer	1	1	2	2	0	0	0	1	1
MUTUAL AID	Fire	Fire	3	69	8	198	9	1	9	5	66
	Rescue	Rescue	0	0	0	0	0	0	0	0	0
	Weather, Special Event, Etc.		0	0	0	0	0	0	0	0	0
STAND BY			0	0	0	0	0	0	0	0	0

81

Total Activity All Cities	Fire	17	269	31	513	13	195	37	661
	Rescue	34	460	73	993	29	445	71	1053
	Duty Officer	2	2	5	5	2	2	5	5
	Stand By	0	0	0	0	0	0	0	0
	TOTAL	53	731	109	1511	44	642	113	1719

Monthly Activity by Call Category		2025		2024	
COMMERCIAL		5	5		
RESIDENTIAL		47	35		
OTHER (OUTSIDE/ROADWAY/LAKE/OPEN AREA/MISC)		1	4		
SERVICE CALLS (Smoke/CO Detectors)		3	4		
LEGITIMATE FIRE ALARMS		3	5		
FALSE FIRE ALARMS		1	1		

MUTUAL AID AND TRAINING/DRILL SUMMARY		2025		2024	
Category		Month	YTD	Month	YTD
MUTUAL AID CALLS RECEIVED		0	0	0	2
MUTUAL AID CALLS GIVEN		3	8	1	5
TRAINING/DRILL HOURS		237.5	542.5	262.5	591.5

Mound Fire Department

Incident Reports - Mound

February, 2025

FIRE NO.	DATE	CITY	ADDRESS	FIRE/ RESCUE	DESCRIPTION	ACTION TAKEN	FF HOURS
62	2/23/2025	Mound	29XX Pelican Point Circle	Fire	Alarm - Smoke	Investigated, No Issues Found	31
75	2/10/2025	Mound	23XX Harbor Place, #404	Fire	Smoke Scare	Investigated, No Issues Found	11
84	2/14/2025	Mound	61XX Beachwood Rd	Fire	Alarm - CO	Monitored for CO - Found Faulty Detector	7
86	2/16/2025	Mound	24XX Wilshire Blvd	Fire	Haz Cond - Gas Odor	Propane Tank Leak	10
89	2/17/2025	Mound	4722 Aberdeen Road	Fire	Haz Cond - Gas Odor	Monitored for Gas Levels - Stove Malfunction	28
94	2/19/2025	Mound	24XX Commerce Blvd, #3097	Fire	Alarm - Smoke	Cooking fire - No action needed	12
104	2/26/2025	Mound	47X1 Wilshire Blvd.	Fire	Alarm - Fire	Canceled on scene by OPD	12
Total Fire Calls				7	Total Fire Hours		111

58	2/1/2025	Mound	18XX Commerce Blvd	Rescue	EMS	Transported	20
65	2/5/2024	Mound	23XX Commerce Blvd	Rescue	EMS	Transported	12
67	2/7/2025	Mound	43XX Wilshire Blvd	Rescue	EMS	Assisted	14
68	2/7/2025	Mound	22XX Centerview Lane	Rescue	EMS	Transported	16
70	2/8/2025	Mound	63XX Sugar Mill Lane	Rescue	EMS	Cleared by Medics, No Patient Contact	14
72	2/9/2025	Mound	20XX Commerce Blvd	Rescue	EMS	Transported	24
73	2/9/2025	Mound	47XX Aberdeen Rd	Rescue	EMS	No Transport	24
78	2/12/2025	Mound	29XX Oaklawn Lane	Rescue	EMS	Transported	15
79	2/13/2025	Mound	59XX Bartlett Blvd	Rescue	EMS	Unknown Transport	14
80	2/13/2025	Mound	18XX Commerce Blvd	Rescue	EMS	Transported	8
82	2/14/2025	Mound	21XX Grandview Blvd	Rescue	EMS	Transported	9
83	2/14/2025	Mound	246XX Commerce Blvd	Rescue	EMS	Transported	9
91	2/18/2025	Mound	23XX Commerce Blvd	Rescue	EMS	Cancelled enroute by OPD	11
92	2/18/2025	Mound	16XX Bluebird Lane	Rescue	EMS	Transported	11
96	2/21/2025	Mound	18XX Commerce Blvd	Rescue	PI Accident	Vehicle vs Bldg, Assisted removing car	12
97	2/21/2025	Mound	47XX Gaiway Road	Rescue	EMS	Cancelled Enroute	10
100	2/23/2025	Mound	43XX Wilshire Blvd	Rescue	EMS	Transported	14
101	2/24/2025	Mound	21XX Old School Road	Rescue	EMS	Transported	19
102	2/25/2025	Mound	21XX Old School Road	Rescue	EMS	Transported	9
103	2/25/2025	Mound	18XX Commerce Blvd	Rescue	EMS	Transported	8
105	2/26/2025	Mound	18XX Commerce Blvd	Rescue	EMS	Cancelled by OPD	10
107	2/27/2025	Mound	55XX Shoreline Drive	Rescue	EMS	Cancelled by OPD	9
Total Rescue Calls				22	Total Rescue Hours		292

59	2/1/2025	Mound	50XX Tuxedo Blvd	Fire	Alarm - CO	CO Levels Detected, CenterPoint Contacted	1
Total Duty Officer Calls				1	Total Duty Officer Hours		1

TOTAL FIRE, RESCUE & DUTY OFFICER HOURS				30	TOTAL FIRE, RESCUE & DUTY OFFICER HOURS		404
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**PARKS AND OPEN SPACE COMMISSION (POSC) MEETING MINUTES
FEBRUARY 13, 2025**

The Mound Parks and Open Spaces Commission met on Thursday, February 13, 2025, at 6:35 pm in the Council Chambers at the Centennial Building.

Present: Chair Joanna Kahn, and Commissioner Tyler Pieper and City Council Representative Sherrie Pugh.
Absent: Commissioners Travis Mills & Kim Blievernicht,
Others Present: Deputy City Manager, Maggie Reisdorf.
Public Present: None.

1. **Call to Order**

The meeting was called to order at 6:35 pm.

2. **Roll Call**

Present: Commissioners Kahn and Pieper, and City Council Representative Pugh.

Absent: Commissioners Mills and Blievernicht,

3. **Approval of Agenda**

Reisdorf recommended that the Oaths of Office be moved to the next meeting as Blievernicht was absent for the meeting and because she accidentally left the Oaths of Office documents back at City Hall. Reisdorf apologized for the error.

Motion by Pugh to approve the agenda as amended by moving the Oaths of Office to the March meeting, second by Kahn; Motion carried 3-0.

4. **Oaths of Office (TABLED)**

Commissioner Kim Blievernicht

Commissioner Tyler Pieper

5. **Approve Minutes from 1-9-2025 Meeting**

Motion by Pugh to approve the 1-9-2025 meeting minutes, second by Kahn. Motion carried 3-0.

6. **Comments and Suggestions from Citizens Present**

NA.

7. **2025 POSC Projects and Goals Discussion**

Reisdorf introduced this item to the POSC. She stated that the purpose of this discussion is to set project and goal priorities for the year.

Pugh informed that the City Council has proposed having a joint meeting in April with the City Council and POSC to discuss these priorities. She explained that some City Council members are interested in selling park land that is underutilized to adjacent property owners. Pugh stated that the POSC has to emphasize the value of the parks and its vision for the parks system. Pugh said she is not in favor of selling park land. Pugh mentioned that there are some City Council members that are interested in moving the current playground at Surfside Park to Lost Lake Commons.

Kahn asked what the concerns were about the current playground location at Surfside Park. She stated that it was installed in 2024.

Pugh informed that there are concerns about the structure blocking the view of the lake. Pugh said that 75% of Mound residents don't have direct access to the lake via lakeshore and that the park is a valuable space for people to gain access to the lake and swim. She said that Surfside Park has many great amenities and a great view of the lake.

Pieper expressed concern about spending money to move a park that was just installed in 2024. He asked if there is citizen support for this.

Pugh informed that it is about a \$500,000 park that was mostly paid for through fundraising efforts. She referenced a contract between the Eli Hart Foundation and the City of Mound for its installation. She talked about how the city spent money on grading and concrete.

Kahn stated that the installation of the park was approved by a majority of the City Council.

Pieper wondered if the POSC should solicit public comment on the idea.

Kahn stated that the Surfside Park Playground had been discussed for several years before it was installed. She informed that there was a decision not to put it at Lost Lake Commons in the past. She said that many people enjoy the location as it is currently.

Pugh recommended that the city reach out to the residents who live in the Artessa Villas as they should be involved in decision making for what goes into Lost Lake Commons.

Reisdorf mentioned that this topic was recently brought up at a City Council Workshop meeting and that at the meeting, it was decided that it wouldn't be an agenda item for discussion at this time. She said that she would keep the POSC updated on if that changes.

Kahn provided a review of her 2025 POSC goals and priorities:

1. Continue to refine the Adopt-A-Park program.

She recommended that the adoptions are managed through year-long agreements, instead of open ended agreements. She said that by doing it this way, the city would be able to better grasp the ongoing commitment of adopters.

She recommended that monthly emails be sent out to adopters with various communications on the program and that the city appreciates what they are doing.

She recommended doing a yearly social event with all of the adopters to show the city's appreciation.

2. Parks bucket list for families.

Kahn provided a "parks passport" document from the City of Victoria that lists various parks in their community for people to visit and subsequently check out. She explained that it is a low cost idea to distribute and get people to visit different parks. Kahn explained that when each park is visited and checked off, the participant comes to City Hall to drop off their passport to receive a prize.

3. Consider creating a new timeline for POSC park visits & follow up with Public Works.

Kahn expressed concern about the POSC park visits and the time spent gathering feedback for city staff. She informed that even though feedback is provided, the POSC rarely hears back on what improvements/fixes are made based on the feedback.

4. As website is redeveloped, list parks that are adopted and parks that still need an adopter.

5. Lower-cost ideas for current undeveloped parks

a. Nature play areas (rocks, stumps, logs, water feature)

b. Pump track for kids (Doone Park)

c. Mandala (walking labyrinth made with stones)

Reisdorf provided a summary of Commissioner Blievernicht's priorities that were mentioned at the January POSC meeting:

1. To adequately fund and staff resources to support annual evaluations of the parks and open spaces recommendation that are provided by the Commission. There was concerns about lack of staff follow up on recommendations.

2. That city staff perform an evaluation on all the parks and open spaces to determine accessibility needs. To prioritize, create, and fund a long-range written plan to ensure accessibility improvements are being done over the next five years.

Pieper provided a review of his 2025 goals and priorities:

1. Help organize individual commissioner goals into larger themes or priorities, to help determine where we could possibly put our efforts.
2. Create and maintain open communication with the City Council through:
 - a. Summaries (1 page or less) of Meetings.
 - b. Summary of priorities for the year.
 - c. Representation of POSC members at City Council meetings.
 - d. Understanding goals, associated park budget (if any) of City Council.
3. Investigate and pursue grant opportunities for existing parks and amenities.
4. Create ranked and sorted inventory of parks and open spaces in Mound.
 - a. Rank by agreed-upon set of standards/specifications.
 - b. Designate which areas could benefit from improvements.
5. Seek feedback from residents and park visitors and investigate low-cost initiatives to improve spaces.
6. Determine what parks have impact for water improvement due to proximity to lakefront drainage. Proposed low cost solutions like native plants and other mitigation measures.
 - a. Could Parks Department inform us of any knowledge of frequently flooded areas, drainage concerns, etc.?
7. Investigate and initiate more community awareness and collaboration. Ideas include:
 - a. Coordinating parks usage with Community Education, Boy Scouts, Garden Clubs, etc.
8. Provide feedback as a unified commission for Bolton & Menk for Lost Lake Commons. Design that maximizes community usage (including handicap access, preservation of resources, and long-term viability of the location (including water runoff).
9. Incorporate successful practices from other cities or communities, such as a food map, bucket list, and others.

Kahn provided a review of Commissioner Mills' 2025 goals and priorities (provided to her before the meeting):

1. Have a staff event planner.
2. Food Trucks
3. Small Splash Pad at Lost Lake Commons.
4. An inventory of Parks/Equipment.

Kahn asked if the city currently has recreational programs.

Reisdorf stated that at this time, the city does not do recreational programs and relies on the school district's community education programs for many of these programs and activities.

There was discussion about the City Council trying to use volunteers to head up recreational activities. The POSC talked about have POSC sponsored events.

8. **Reports**

Staff Reports: Reisdorf provided project updates to the POSC including that the project planning for Lost Lake Commons Phase II would start in early 2025. She informed that the City Engineer would likely be at the March or April meeting to discuss Phase II in more detail and to ask for feedback and ideas. Reisdorf said that the Chester Park planning and discussion would likely occur at the March POSC meeting. Reisdorf provided information to the POSC with regards to questions asked at the January meeting. This included information regarding the reuse of trees and boulders for the Lost Lake Commons project. It also included confirmation that the Lake

Minnetonka Flats Development paid a park dedication fee of \$22,400. There was also an update on a donated tree that was planted at Belmont Park.

City Council Representative: Pugh mentioned the Minnetonka Flats Development project was moving forward. She stated that the City Council continues to work on the manganese issue in the water and the hope to build a Water Treatment Plant.

Commission Comments: None.

11. Next Meeting: March 13, 2025

12. Adjourn

Pugh moved to adjourn the meeting at 8:17 PM. Pieper seconded. Motion carried 3-0.