

**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, MAY 27, 2025 - 6:00 PM  
MOUND CITY COUNCIL CHAMBERS**

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

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

- |    |   |                          |
|----|---|--------------------------|
| 4. | <b><u>*Consent Agenda</u></b>   | <b><u>Page</u></b>       |
|    | *A. Approve payment of claims   | 1271-1314                |
|    | *B. Approve minutes: May 13, 2025 City Council Regular Meeting  | 1315-1318                |
|    | May 6, 2025 Joint City Council/POSC Special Meeting   | 1319-1325                |
|    | *C. Approve Resolution No. 25-50 approving sponsorship as related to Southwest Trails Snowmobile Association for the 2025/2026 season                 | 1326-1329<br><b>1328</b> |
|    | *D. Approve Resolution No. 25-51 approving a Public Gathering Permit for Rain Barrel Distribution and Educational Special Event at Mound Parking Deck | 1330-1333<br><b>1332</b> |

**\*ROLL CALL VOTE TO APPROVE CONSENT AGENDA\***

5. Comments and suggestions from citizens present on any item not on the agenda.  
*\*If you are bringing an item to the attention of the May or and Council, please state your first and last name, and address for the record. (Please limit your comments to 3 minutes)*
6. Council Introduction of new concept plan from Jim Koch, proposed for properties generally located at 6639, 6627 and 6625 Bartlett Boulevard in Mound for development of 9 condominiums, 4 townhomes, 1 single family home and a dock house amenity building called North Pointe of Halsted Bay (formerly Halsted Bay Estates). The proposed new concept plan is part of a larger project also in Minnetrista. 1334-1359
7. Approve Resolution No. 25-52 Approving Award of Bid of \$1,091,346.93 to GMH Asphalt for the 2025 Street and Utility Project 1360-1363  
**1363**

- 8.     Comments/Reports from Council members  
       Council Member Pugh  
       Council Member McEnaney  
       Council Member Castellano  
       Council Member Herrick  
       Mayor Holt

- 9.     Information/Miscellaneous

- A.     Comments/Reports from City Manager

- B.     Reports: Finance – April 2025
    - Fire – April 2025

1364-1366  
1367-1368

- C.     Minutes:

- D.     Correspondence:

- 10.    Adjourn

# **COUNCIL BRIEFING**

**Tuesday, May 27, 2025**

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

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

## **Upcoming Meetings Schedule:**

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

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

June 24 – City Council Regular Meeting, 6:00 PM

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

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

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

## **Events and Activities:**

Subscribe to RAVE messaging tool for emergency notifications and updates

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

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

## **City Offices:**

**Closed Monday, May 26, 2025 for Memorial Day**

**Closed Thursday, June 19, 2025 for Juneteenth Holiday**

**Closed Friday, July 4, 2025 for Independence 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 05-27-25

YEAR	BATCH NAME	DOLLAR AMOUNT	
2025	ELANCC032425	\$	2,257.05
2025	ELANCC042325	\$	4,096.25
2025	HOFFBARRYAPRIL2025	\$	5,793.50
2025	050925CITYMAN	\$	5,850.72
2025	050925HWS	\$	162,728.41
2025	MNGAMBLING	\$	100.00
2025	PAYREQ051325	\$	221,762.70
2025	MEADOWESCROW	\$	487.79
2025	MPCAPERMIT	\$	400.00
2025	052325CITYMAN	\$	2,085.19
2025	052725CITY	\$	125,659.95
<b>TOTAL CLAIMS</b>		<b>\$</b>	<b>531,221.56</b>



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## Payments

Current Period: April 2025

Payments Batch ELANCC032425

\$2,257.05

Refer	260 ELAN CREDIT CARD	Ck# 822818E 3/24/2025	
Cash Payment	E 101-43100-218 Clothing and Uniforms	TRUEWERKS- 1 HOODIE- NEW STREETS STAFF	\$78.95
Invoice 032425-5	2/12/2025		
Cash Payment	E 609-49750-210 Operating Supplies	AMAZON.COM - TALL 2-DOOR ROLLING LOCKING METAL STORAGE CABINET- CLEANING SUPPLIES STORAGE - HWS	\$159.00
Invoice 032425-5	2/25/2025		
Cash Payment	E 609-49750-210 Operating Supplies	AMAZON.COM - 2 PORTABLE EYE WASH KITS, EYE WASH SOLUTION - HWS	\$70.72
Invoice 032425-5	2/13/2025		
Cash Payment	E 101-42400-205 Computer Hardware/Sof	APPLE.COM- ICLOUD- 200 GB OF STORAGE- CODE ENFORCEMENT	\$1.50
Invoice 032425-5	3/24/2025		
Cash Payment	E 101-42115-430 Miscellaneous	APPLE.COM- ICLOUD- 200 GB OF STORAGE- EMERGENCY MGMT	\$1.49
Invoice 032425-5	3/24/2025		
Cash Payment	E 101-41115-430 Miscellaneous	ADOBE - INDESIGN SOFTWARE APP- ONLINE ACCESS FOR CITY NEWSLETTER INDEPENDENT CONTRACTOR- 2-20-25 THRU 3-19-25	\$37.43
Invoice 032425-5	2/20/2025		
Cash Payment	E 101-41310-431 Meeting Expense	CUB FOODS- MOUNDS SNACK SIZE CANDY BARS- WATER TREATMENT PRESENTATION @ LEGISLATIVE SESSION	\$68.18
Invoice 032425-5	3/4/2025		
Cash Payment	E 101-41310-434 Conference & Training	LEAGUE OF MN CITIES DAY ON THE HILL EVENT MARCH 6 2025- J. DICKSON	\$125.00
Invoice 032425-5	2/25/2025		
Cash Payment	E 101-41500-434 Conference & Training	LEAGUE OF MN CITIES DAY ON THE HILL EVENT MARCH 6 2025- M. REISDORF	\$125.00
Invoice 032425-5	2/25/2025		
Cash Payment	E 101-41110-434 Conference & Training	LEAGUE OF MN CITIES DAY ON THE HILL EVENT MARCH 6 2025- J.HOLT	\$125.00
Invoice 032425-5	3/24/2025		
Cash Payment	E 101-41110-434 Conference & Training	LEAGUE OF MN CITIES DAY ON THE HILL EVENT MARCH 6 2025- S.PUGH	\$125.00
Invoice 032425-5	3/24/2025		
Cash Payment	E 101-41930-400 Repairs & Maintenance-	ROBERT BROOKE & ASSOC- ALUMINUM LONG HANDLED SHOE ROTO AWNING OPERATOR- CITY HALL PULL DOWN WINDOW	\$123.86
Invoice 032425-5	3/24/2025		
Cash Payment	E 101-43100-404 Equip & Vehicle Repairs	AMAZON.COM- 2 BLACK SEMI TRUCK & TRAILER MUD FLAPS - STREETS TRUCK	\$87.28
Invoice 032425-5	2/28/2025		
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	AMAZON.COM- TYPE C & TYPE C TO A FAST CHARGING PHONE CHARGERS - STREETS DEPT	\$22.79
Invoice 032425-5	2/13/2025		

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## Payments

Current Period: April 2025

Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	AMAZON.COM- TYPE C & TYPE C TO A FAST CHARGING PHONE CHARGERS - PARKS DEPT	\$22.78
Invoice	032425-5	2/13/2025		
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	AMAZON.COM- TYPE C & TYPE C TO A FAST CHARGING PHONE CHARGERS - WATER DEPT	\$22.78
Invoice	032425-5	2/13/2025		
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	AMAZON.COM- TYPE C & TYPE C TO A FAST CHARGING PHONE CHARGERS - SEWER DEPT	\$22.78
Invoice	032425-5	2/13/2025		
Transaction Date	5/12/2025	U.S. Bank 10100	10100	<b>Total</b> \$1,219.54
Refer	261 ELAN CREDIT CARD	Ck# 822819E	3/24/2025	
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM -POWER ADAPTER WALL CHARGER FOR LIGHT UP STOP SIGNS IN FIRE UNIT #22	\$7.39
Invoice	032425-4	2/4/2025		
Cash Payment	E 222-42260-200	Office Supplies	AMAZON.COM - TABLET STAND FOR IPAD-V. WEBER- FIRE DEPT	\$9.49
Invoice	032425-4	3/3/2025		
Cash Payment	E 222-42260-409	Other Equipment Repair	AMAZON.COM - TIRE INFLATOR & AIR PRESSURE GAUGE - FIRE DEPT	\$52.11
Invoice	032425-4	2/5/2025		
Cash Payment	E 101-42115-210	Operating Supplies	BLACK WORK BOOT- A. DRILLING- EMERGENCY MGMT	\$105.95
Invoice	032425-4	2/14/2025		
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - 2 PK LUMACTIV F30T8/CW- FIRE DEPT	\$34.65
Invoice	032425-4	2/5/2025		
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - 2 IPAD CASES WITH SCREEN PROTECTOR- FIRE DEPT	\$48.94
Invoice	032425-4	3/3/2025		
Cash Payment	E 222-42260-433	Dues and Subscriptions	CLARION SUBSCRIPTIONS -FIRE ENGINEERING 12 PRINT ISSUES- FIRE DEPT	\$34.95
Invoice	032425-4	2/28/2025		
Cash Payment	E 222-42260-409	Other Equipment Repair	USB WALL CHARGER FOR LED PADDLE BATTERY PACK- FIRE DEPT	\$41.89
Invoice	032425-4	2/19/2025		
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - 12 OZ PAPER COFFEE CUPS & LIDS - FIRE DEPT	\$18.40
Invoice	032425-4	2/17/2025		
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - 4-PACK CR 2032 LITHIUM COIN CELL BATTERIES - FIRE DEPT	\$5.41
Invoice	032425-4	2/11/2025		
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - DIXIE 10 OZ PAPER COFFEE CUPS- PACK OF 5 - FIRE DEPT	\$57.25
Invoice	032425-4	2/17/2025		
Cash Payment	E 222-42260-402	Building Maintenance	AMAZON.COM - RETURN CREDIT- 2 PACK FLUORESCENT TUBE LIGHT BULBS - FIRE DEPT	-\$38.79
Invoice	032425-4	2/5/2025		

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## Payments

Current Period: April 2025

Cash Payment	E 222-42260-401	Building Repairs	GOLDEN VALLEY SUPPLY - CEILING TILES FOR PUBLIC SAFETY BLDG- CITY HALL & FIRE DEPT	\$92.00
Invoice	032425-4	2/6/2025		
Cash Payment	E 101-41930-400	Repairs & Maintenance-	GOLDEN VALLEY SUPPLY - CEILING TILES FOR PUBLIC SAFETY BLDG- CITY HALL & FIRE DEPT	\$92.00
Invoice	032425-4	2/6/2025		
Cash Payment	E 222-42260-409	Other Equipment Repair	2 USB RECHARGABLE LITHIUM-ION BATTERIES FOR LED PADDLES - FIRE DEPT	\$70.69
Invoice	032425-4	2/20/2025		
Transaction Date	5/12/2025	U.S. Bank 10100	10100	Total \$632.33
Refer	262 ELAN CREDIT CARD	Ck# 822820E	3/24/2025	
Cash Payment	E 101-41920-205	Computer Hardware/Sof	MICROSOFT- 1 ADDTL MICROSOFT LICENSE- 02-16-25 THRU 06-15-25	\$59.18
Invoice	032425-3	3/4/2025		
Transaction Date	5/12/2025	U.S. Bank 10100	10100	Total \$59.18
Refer	11329 ELAN CREDIT CARD	Ck# 822821E	3/24/2025	
Cash Payment	E 101-41920-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION CITY HALL STAFF	\$33.84
Invoice	032425-2	3/4/2025		
Cash Payment	E 602-49450-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 2 SEWER DEPT STAFF	\$6.51
Invoice	032425-2	3/4/2025		
Cash Payment	E 601-49400-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 2 WATER DEPT STAFF	\$6.51
Invoice	032425-2	3/4/2025		
Cash Payment	E 101-43100-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 4 STREETS DEPT STAFF	\$13.02
Invoice	032425-2	3/4/2025		
Cash Payment	E 101-45200-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 3 PARKS DEPT STAFF	\$9.76
Invoice	032425-2	3/4/2025		
Cash Payment	E 222-42260-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 13 FIRE DEPT STAFF	\$42.32
Invoice	032425-2	3/4/2025		
Cash Payment	E 101-41110-433	Dues and Subscriptions	MICROSOFT- EMAIL SPAM PROTECTION 5 MAYOR & CITY COUNCIL MEMBERS	\$16.28
Invoice	032425-2	3/4/2025		
Cash Payment	E 609-49750-205	Computer Hardware/Sof	MICROSOFT- EMAIL SPAM PROTECTION 3 HARBOR WINE & SPIRITS STAFF	\$9.76
Invoice	032425-2	3/4/2025		
Transaction Date	5/12/2025	U.S. Bank 10100	10100	Total \$138.00
Refer	11523 ELAN CREDIT CARD	Ck# 822822E	3/24/2025	
Cash Payment	E 101-41920-205	Computer Hardware/Sof	MICROSOFT- 12 MICROSOFT LICENSES- CITY HALL STAFF- 02-08-25 THRU 03-07-25	\$64.00
Invoice	032425	3/4/2025		
Cash Payment	E 101-45200-205	Computer Hardware/Sof	MICROSOFT- 3 MICROSOFT LICENSES- PARKS STAFF- 02-08-25 THRU 03-07-25	\$12.00
Invoice	032425	3/4/2025		
Cash Payment	E 222-42260-205	Computer Hardware/Sof	MICROSOFT- 13 MICROSOFT LICENSES- FIRE DEPT STAFF- 02-08-25 THRU 03-07-25	\$52.00
Invoice	032425	3/4/2025		

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## Payments

Current Period: April 2025

Cash Payment	E 609-49750-205	Computer Hardware/Sof	MICROSOFT- 3 MICROSOFT LICENSES- HARBOR WINE & SPIRITS STAFF- 02-08-25 THRU 03-07-25	\$12.00
Invoice 032425	3/4/2025			
Cash Payment	E 101-41110-433	Dues and Subscriptions	MICROSOFT- 5 MICROSOFT LICENSES- MAYOR & CITY COUNCIL MEMBERS- 02-08- 25 THRU 03-07-25	\$20.00
Invoice 032425	3/4/2025			
Cash Payment	E 601-49400-205	Computer Hardware/Sof	MICROSOFT- 2 MICROSOFT LICENSES- WATER DEPT STAFF- 02-08-25 THRU 03-07- 25	\$8.00
Invoice 032425	3/4/2025			
Cash Payment	E 602-49450-205	Computer Hardware/Sof	MICROSOFT- 2 MICROSOFT LICENSES- SEWER DEPT STAFF- 02-08-25 THRU 03-07- 25	\$8.00
Invoice 032425	3/4/2025			
Cash Payment	E 101-43100-205	Computer Hardware/Sof	MICROSOFT- 4 MICROSOFT LICENSES- STREETS STAFF- 02-08-25 THRU 03-07-25	\$16.00
Invoice 032425	3/4/2025			
Cash Payment	E 222-42260-205	Computer Hardware/Sof	MICROSOFT TEAMS- FIRE DEPT 02-25-25 THRU 03-24-25	\$8.00
Invoice 032425	3/4/2025			
Cash Payment	E 101-42400-205	Computer Hardware/Sof	MICROSOFT EXCHANGE ONLINE PLAN 2- S. SMITH 02-08-25 THRU 03-07-25	\$8.00
Invoice 032425	3/4/2025			
Transaction Date	5/12/2025	U.S. Bank 10100	10100	<b>Total</b> \$208.00

## Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$1,394.29
222 AREA FIRE SERVICES	\$536.70
601 WATER FUND	\$60.07
602 SEWER FUND	\$14.51
609 MUNICIPAL LIQUOR FUND	\$251.48
	<u>\$2,257.05</u>

Pre-Written Checks	\$2,257.05
Checks to be Generated by the Computer	\$0.00
Total	<u>\$2,257.05</u>

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## Payments

Current Period: May 2025

Payments Batch ELANCC042325

\$4,096.25

Refer	914 ELAN CREDIT CARD	Ck# 822834E 4/23/2025	
Cash Payment	E 609-49750-210 Operating Supplies	AMAZON.COM -DECORATIONS- SPRING BANNER, EASTER & SPRING CUT-OUTS- HWS	\$108.94
Invoice 042325	3/20/2025		
Cash Payment	E 609-49750-218 Clothing and Uniforms	ALL SEASON SPORTS - HWS EMBROIDERED LOGO SHIRTS- UNIFORMS FOR HWS STAFF-11 SHIRTS	\$448.50
Invoice 042325	3/24/2025		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	AMAZON.COM - 31 PC DEWALT SCREWDRIVER SET- PLAYGROUNDS PARKS DEPT	\$17.98
Invoice 042325	3/26/2025		
Cash Payment	E 101-41310-434 Conference & Training	MADDENS ON GULL LAKE- LODGING CITY MANAGER CONFERENCE 4/30/25 THRU 5/1/25- J. DICKSON	\$412.32
Invoice 042325	4/2/2025		
Cash Payment	E 101-41115-430 Miscellaneous	ADOBE - INDESIGN SOFTWARE APP- ONLINE ACCESS FOR CITY NEWSLETTER INDEPENDENT CONTRACTOR- 3-20-25 THRU 4-19-25	\$37.43
Invoice 042325	3/20/2025		
Cash Payment	E 609-49750-210 Operating Supplies	AMAZON.COM -200 CT 45 GALLON BLACK TRASH CAN LINERS - HWS	\$48.49
Invoice 042325	3/25/2025		
Cash Payment	E 609-49750-210 Operating Supplies	AMAZON.COM - SPRING DÉCOR- DECORATIONS, FLORAL CUT-OUTS - HWS	\$43.68
Invoice 042325	3/25/2025		
Cash Payment	E 101-41920-205 Computer Hardware/Sof	MICROSOFT- 12 MICROSOFT LICENSES- CITY HALL STAFF 03-8-25 THRU 04-07-25	\$48.00
Invoice 042325	4/3/2025		
Cash Payment	E 101-45200-205 Computer Hardware/Sof	MICROSOFT- 3 MICROSOFT LICENSES- PARKS STAFF 03-8-25 THRU 04-07-25	\$12.00
Invoice 042325	4/3/2025		
Cash Payment	E 222-42260-205 Computer Hardware/Sof	MICROSOFT- 13 MICROSOFT LICENSES- FIRE DEPT STAFF 03-8-25 THRU 04-07-25	\$52.00
Invoice 042325	4/3/2025		
Cash Payment	E 609-49750-205 Computer Hardware/Sof	MICROSOFT- 3 MICROSOFT LICENSES- HARBOR WINE & SPIRITS STAFF 03-8-25 THRU 04-07-25	\$12.00
Invoice 042325	4/3/2025		
Cash Payment	E 101-41110-433 Dues and Subscriptions	MICROSOFT- 5 MICROSOFT LICENSES- MAYOR & CITY COUNCIL MEMBERS 03-8-25 THRU 04-07-25	\$20.00
Invoice 042325	4/3/2025		
Cash Payment	E 601-49400-205 Computer Hardware/Sof	MICROSOFT- 2 MICROSOFT LICENSES- WATER DEPT STAFF 03-8-25 THRU 04-07-25	\$8.00
Invoice 042325	4/3/2025		
Cash Payment	E 602-49450-205 Computer Hardware/Sof	MICROSOFT- 2 MICROSOFT LICENSES- SEWER DEPT STAFF 03-8-25 THRU 04-07-25	\$8.00
Invoice 042325	4/3/2025		

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## Payments

Current Period: May 2025

Cash Payment	E 101-43100-205	Computer Hardware/Sof	MICROSOFT- 4 MICROSOFT LICENSES-STREETS STAFF 03-8-25 THRU 04-07-25	\$16.00
Invoice 042325	4/3/2025			
Cash Payment	E 101-42400-205	Computer Hardware/Sof	MICROSOFT EXCHANGE ONLINE PLAN 2- S. SMITH 03-10-25 THRU 04-09-25	\$8.00
Invoice 042325	4/3/2025			
Cash Payment	E 101-42400-205	Computer Hardware/Sof	APPLE.COM- ICLOUD- 200 GB OF STORAGE-CODE ENFORCEMENT	\$1.50
Invoice 042325	3/8/2025			
Cash Payment	E 101-42115-430	Miscellaneous	APPLE.COM- ICLOUD- 200 GB OF STORAGE-EMERGENCY MGMT	\$1.49
Invoice 042325	3/8/2025			
Cash Payment	E 101-41920-205	Computer Hardware/Sof	MICROSOFT- 1 ADDTL MICROSOFT LICENSE- 03-8-25 THRU 04-07-25	\$16.00
Invoice 042325	4/3/2025			
Cash Payment	E 101-41310-431	Meeting Expense	LUNDS & BYERLYS- MOUNDS SNACK SIZE CANDY BARS- WATER TREATMENT PRESENTATION @ LEGISLATIVE SESSION	\$17.86
Invoice 042325	3/5/2025			
Cash Payment	E 609-49750-218	Clothing and Uniforms	ALL SEASON SPORTS - HWS EMBROIDERED LOGO SHIRTS- UNIFORMS FOR HWS STAFF-16 SHIRTS	\$504.00
Invoice 042325	3/24/2025			
Cash Payment	E 609-49750-210	Operating Supplies	AMAZON.COM -ST. PATRICKS DAY DECORATIONS - HWS	\$19.99
Invoice 042325	3/11/2025			
Cash Payment	E 609-49750-210	Operating Supplies	AMAZON.COM -15" WOOD WALL CLOCK - HWS	\$35.48
Invoice 042325	4/2/2025			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	DHS EQUIPMENT- URETHANE LATCH-STREETS DEPT PARTS	\$77.50
Invoice 042325	3/19/2025			
Cash Payment	E 101-45200-434	Conference & Training	U OF M CONTINUED LEARNING- MN CERTIFIED TREE INSPECTOR CERTIFICATION- J. LEMMERMAN PARKS LEAD	\$50.00
Invoice 042325	3/18/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	AMAZON.COM - SECURITY BITS- PARKS DEPT	\$9.99
Invoice 042325	3/26/2025			
Transaction Date	5/21/2025	U.S. Bank 10100	10100	<b>Total</b> \$2,035.15
Refer	915 ELAN CREDIT CARD	Ck# 822835E 4/23/2025		
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM REFUND CREDIT RETURN I-PAD CASE - FIRE DEPT	-\$18.99
Invoice 042325-2	3/20/2025			
Cash Payment	E 222-42260-200	Office Supplies	AMAZON.COM - METAL GARAGE STORAGE CABINET W/WHEELS 72" ROLLING W/ 4-DOOR LOCK ADJUSTABLE SHELVES- FIRE DEPT	\$168.00
Invoice 042325-2	3/22/2025			
Cash Payment	E 222-42260-409	Other Equipment Repair	AMAZON.COM - 3 PACK SELF CLOSING LATCHES- SPRING DOOR LOCK- UNIT #47-TAHOE FIRE DEPT	\$9.99
Invoice 042325-2	3/17/2025			

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## Payments

Current Period: May 2025

Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - 24" BLACK WALL SHELF, MAGNETIC DRY ERASE BULLETIN BOARD 17" X 23" - FIRE DEPT	\$63.34
Invoice 042325-2	3/22/2025			
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM -4 PK 3-D FLOATING DISPLAY CASE, LARGE HINGED SHADOW BOX, 5 X 7 SHADOW BOX FRAME 2-PK WOOD W/GLASS COVER- FIRE DEPT	\$103.54
Invoice 042325-2	3/22/2025			
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - 3- TIER ROLLING UTILITY CART W/ WHEELS- HEAVY DUTY - FIRE DEPT	\$92.14
Invoice 042325-2	3/22/2025			
Cash Payment	E 222-42260-200	Office Supplies	AMAZON.COM - 12-TIER VERTICAL WALL MOUNT FILE HOLDER - FIRE DEPT	\$30.12
Invoice 042325-2	3/23/2025			
Cash Payment	E 222-42260-200	Office Supplies	AMAZON.COM -24" EXPANDING REINFORCED LETTER SIZE FILE JACKETS- FIRE DEPT	\$12.59
Invoice 042325-2	3/23/2025			
Cash Payment	E 222-42260-200	Office Supplies	AMAZON.COM - 25 LETTER SIZE COLORED FILE JACKETS - FIRE DEPT	\$13.50
Invoice 042325-2	3/23/2025			
Cash Payment	E 222-42260-434	Conference & Training	SOUTH PIER INN- DULUTH MN- 2 NITES LODGING FOR MSFCA FIRE OFFICER SCHOOL MARCH 14 THRU 16 2025- M. CATTON	\$467.66
Invoice 042325-2	3/26/2025			
Cash Payment	E 222-42260-434	Conference & Training	SOUTH PIER INN- DULUTH MN-2 NITES LODGING FOR MSFCA FIRE OFFICER SCHOOL MARCH 14 THRU 16 2025- C. PALM	\$467.66
Invoice 042325-2	3/26/2025			
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - 3" TAPE DISPENSER- FIRE DEPT	\$22.10
Invoice 042325-2	3/26/2025			
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - 3" TAPE DISPENSER- FIRE DEPT	\$22.10
Invoice 042325-2	3/26/2025			
Cash Payment	E 222-42260-210	Operating Supplies	WALMART.COM - 10 QTY ABSORBANT LARGE PVA DRYING TOWEL- 17" X 27" - FIRE DEPT	\$129.43
Invoice 042325-2	3/27/2025			
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - 2 QTY PREMIUM DRYING CHAMOIS CLOTHS ABSORBANT LARGE - 17" X 27" - FIRE DEPT	\$21.06
Invoice 042325-2	3/28/2025			
Cash Payment	G 222-22801	Deposits/Escrow	AMAZON.COM - #10 SECURITY ENVELOPES, 500 SELF SEAL WHITE - HENNEPIN CTY FIRE CHIEFS ASSOC TO REIMBURSE CITY	\$34.62
Invoice 042325-2	4/2/2025			
Cash Payment	E 222-42260-200	Office Supplies	AMAZON.COM - 4 QTY 3" TAPE DISPENSER- FIRE DEPT	\$86.76
Invoice 042325-2	4/1/2025			
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - DURACELL COPPERTOP 8 CT C SIZE BATTERIES- FIRE DEPT	\$16.34
Invoice 042325-2	4/2/2025			

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## Payments

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Cash Payment	E 222-42260-200	Office Supplies	AMAZON.COM - 2 QTY 8 TIER MESH DESK FILE TRAY, MAGNETIC PAPER CLIP DISPENSER- 2 QTY, METAL DESK MAGAZINE RACK FILE W/ 5 VERTICAL COMPARTMENTS, MESH PEN HOLDER - FIRE DEPT	\$98.64
Invoice 042325-2	3/23/2025			
Cash Payment	E 222-42260-210	Operating Supplies	AMAZON.COM - GARAGE 4 DRILL POWER TOOL WALL MOUNT ORGANIZER, CLAMP ON CIRCUIT BREAKER LOCKOUT, 12 X 50 HIGH POWERED BINOCULARS W/ PHONE ADAPTER, 25 PERSON CONTRACTORS FIRST AID KIT- FIRE DEPT UNIT #49	\$220.50
Invoice 042325-2	3/26/2025			
Transaction Date	5/21/2025	U.S. Bank 10100	10100	<b>Total</b> \$2,061.10

## Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND	\$746.07	
222 AREA FIRE SERVICES	\$2,113.10	
601 WATER FUND	\$8.00	
602 SEWER FUND	\$8.00	
609 MUNICIPAL LIQUOR FUND	\$1,221.08	
	<u>\$4,096.25</u>	

Pre-Written Checks	\$4,096.25
Checks to be Generated by the Computer	\$0.00
Total	<u>\$4,096.25</u>



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## Payments

Current Period: May 2025

Payments Batch HOFFBARRYAPRIL2025

\$5,793.50

Refer	912 HOFF BARRY P.A.	-	
Cash Payment	E 101-41600-300 Professional Svcs	GENERAL ADMINISTRATIVE LEGAL SVCS APRIL 2025 - REVIEW HENNEPIN CTY LIBRARY LICENSE AGREEMENT, PLAYGROUND PASS & FRANCHISE FEES, REVIEW FILE RE: ORDINANCE NEGOTIATION & ENACTMENT	\$1,034.50
Invoice 18781	5/1/2025		
Cash Payment	E 101-41600-316 Legal P & I	4872 TUXEDO BLVD- REVIEW BLDG PERMIT CORRESPONDENCE- LEGAL SVCS APRIL 2025	\$273.00
Invoice 18783	5/1/2025		
Cash Payment	E 101-41600-312 Legal Council	COUNCIL COMMUNICATIONS, COUNCIL INITIATED MATTERS, COUNCIL MEEETING RELATED ATTENDANCE, NOTICES ETC. LEGAL SVCS APRIL 2025	\$2,053.00
Invoice 18782	5/1/2025		
Cash Payment	E 101-41600-316 Legal P & I	1583 DOVE LN- REVIEW CORRESPONDENCE RE: INSPECTIONS & ABATEMENT - LEGAL SVCS APRIL 2025	\$331.50
Invoice 18784	5/1/2025		
Cash Payment	E 101-41600-312 Legal Council	MIDCO FRANCHISE- REVIEW CHANGES TO FRANCHISE ORDINANCE, CONFERENCE RE: PUBLIC HEARING NOTICE & PROCESS, DRAFT NOTICE -LEGAL SVCS APRIL 2025	\$843.00
Invoice 18787	5/1/2025		
Cash Payment	G 101-23446 LIFESTYLE HOMES MOUN	LIFESTYLE HOMES/ ARTESSA MOUND HARBOR DEVELOPMENT- REVIEW FINAL VERSION OF COMPLIANCE LETTER & PUNCHLIST, REVIEW ACCESS AGREEMENT & EXECUTED EASEMENT- LEGAL SVCS APRIL 2025	\$664.50
Invoice 18786	5/1/2025		
Cash Payment	G 101-23527 3146-3150 IVD LAND TITLE	3146-3150 ISLAND DR LAND TITLE REGISTRATION- REVIEW OF ORDER & DECREE OF REGISTRATION- LEGAL SVCS APRIL 2025	\$66.00
Invoice 18785	5/1/2025		
Cash Payment	E 602-49450-300 Professional Svcs	2024 MANHOLE REHAB PROJECT- DUTCH LAKE PW 24-05- CONTRACTOR ISSUE LEGAL SVCS APRIL 2025	\$156.00
Invoice 18781	5/1/2025		
Cash Payment	E 401-43122-303 Engineering Fees	Project PW2405 2025 COUNTY RD 15 SIDEWALK IMPROV PROJ FAIRVIEW TO SETON PW 25-08 LEGAL SVCS APRIL 2025	\$372.00
Invoice 18781	5/1/2025		
Transaction Date	5/21/2025	U.S. Bank 10100 10100	Project PW2508
		<b>Total</b>	<b>\$5,793.50</b>

**CITY OF MOUND**  
**Payments**

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**Current Period: May 2025**

**Fund Summary**

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$5,265.50
401 GENERAL CAPITAL PROJECTS		\$372.00
602 SEWER FUND		\$156.00
		<hr/>
		\$5,793.50

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$5,793.50
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Total	\$5,793.50

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## Payments

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Current Period: May 2025

Payments Batch 050925CITYMAN			\$5,850.72		
Refer	835 CERTIFIED POWER, INC.				
Cash Payment	E 101-43100-404	Equip & Vehicle Repairs	PARTS FOR STREETS TRUCK #318- 3 CHANNEL ELECTRIC MOTOR COTROL, AUGER & SPINNER CONNECTIONS		\$1,748.75
Invoice	50365018	5/8/2025			
Transaction Date	5/9/2025	U.S. Bank 10100	10100	Total	\$1,748.75
Refer	773 DAVES MULCH STORE, LLC				
Cash Payment	E 101-43100-224	Street Maint Materials	70/30 SOIL DELIVERED 4-16-25 - STREETS DEPT PLOW REPAIRS		\$350.00
Invoice	34079	4/16/2025			
Cash Payment	E 101-43100-224	Street Maint Materials	70/30 SOIL DELIVERED 4-30-25 - STREETS DEPT PLOW REPAIRS		\$350.00
Invoice	34434	4/30/2025			
Transaction Date	5/8/2025	U.S. Bank 10100	10100	Total	\$700.00
Refer	833 MOUND, CITY OF				
Cash Payment	E 609-49750-382	Water Utilities	WATER SERVICE 2-28-25 THRU 3-31-25 HWS		\$76.34
Invoice	050925	4/20/2025			
Transaction Date	5/8/2025	U.S. Bank 10100	10100	Total	\$76.34
Refer	836 O-REILLY AUTOMOTIVE, INC.				
Cash Payment	E 101-43100-220	Repair Supplies & Equip	BRAKE PADS & ROTORS- STREETS TRUCK #221		\$522.49
Invoice	2462-201264	4/10/2025			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	PUBLIC WORKS SHOP SUPPLIES, GREASE, WIRE WHEEL, NYLON & WIRE BRUSHES		\$10.37
Invoice	2462-201173	4/9/2025			
Transaction Date	5/8/2025	U.S. Bank 10100	10100	Total	\$532.86
Refer	704 T-MOBILE CELL PHONE				
Cash Payment	E 222-42260-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 3-08-25 THRU 4-07-25		\$280.33
Invoice	050825-2	5/6/2025			
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 3-08-25 THRU 4-07-25		\$226.53
Invoice	050825-2	5/6/2025			
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 3-08-25 THRU 4-07-25		\$51.32
Invoice	050825-2	5/6/2025			
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 3-08-25 THRU 4-07-25		\$51.32
Invoice	050825-2	5/6/2025			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 3-08-25 THRU 4-07-25		\$51.32
Invoice	050825-2	5/6/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 3-08-25 THRU 4-07-25		\$51.32
Invoice	050825-2	5/6/2025			
Cash Payment	E 609-49750-321	Telephone, Cells, & Rad	DIALPADS, FAX & PHONE LINES, T-MOBILE SVC 3-08-25 THRU 4-07-25		\$139.05
Invoice	050825-2	5/6/2025			
Transaction Date	5/6/2025	U.S. Bank 10100	10100	Total	\$851.19

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## Payments

Current Period: May 2025

Refer	705 T-MOBILE PHONE CO.	-			
Cash Payment	E 101-41310-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- J. DICKSON CELL PHONE 3-21-25 THRU 4-20-25			\$34.24
Invoice 050825-3	5/6/2025				
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- PUBLIC WORKS ON-CALL CELL PHONE 3-21-25 THRU 4-20-25			\$17.12
Invoice 050825-3	5/6/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- PUBLIC WORKS ON-CALL CELL PHONE 3-21-25 THRU 4-20-25			\$17.12
Invoice 050825-3	5/6/2025				
Cash Payment	E 101-41930-321 Telephone, Cells, & Rad	T-MOBILE SERVICE-CITY HALL INTERNET 3-21-25 THRU 4-20-25			\$85.55
Invoice 050825-3	5/6/2025				
Cash Payment	E 609-49750-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- HW INTERNET 3-21-25 THRU 4-20-25			\$41.65
Invoice 050825-3	5/6/2025				
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS 3-21-25 THRU 4-20-25			\$75.13
Invoice 050825-3	5/6/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS 3-21-25 THRU 4-20-25			\$75.12
Invoice 050825-3	5/6/2025				
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS 3-21-25 THRU 4-20-25			\$248.57
Invoice 050825-3	5/6/2025				
Cash Payment	E 101-45200-321 Telephone, Cells, & Rad	T-MOBILE SERVICE- INTERNET, CELL PHONES & TABLETS 3-21-25 THRU 4-20-25			\$94.52
Invoice 050825-3	5/6/2025				
Cash Payment	E 101-41930-321 Telephone, Cells, & Rad	T-MOBILE MISC & RETURNED 3-21-25 THRU 4-20-25			\$21.37
Invoice 050825-3	5/6/2025				
Transaction Date	5/6/2025	U.S. Bank 10100	10100	Total	\$710.39
Refer	703 T-MOBILE PHONE CO.	-			
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	T-MOBILE SVC- IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 02-19-25 THRU 3-18-25			\$23.80
Invoice 050825	5/6/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	T-MOBILE SVC- IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 02-19-25 THRU 3-18-25			\$23.80
Invoice 050825	5/6/2025				
Cash Payment	E 101-41930-321 Telephone, Cells, & Rad	T-MOBILE SVC- 2 IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 02-19-25 THRU 3-18-25			\$63.46
Invoice 050825	5/6/2025				
Cash Payment	E 609-49750-321 Telephone, Cells, & Rad	T-MOBILE SVC- 2 IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 02-19-25 THRU 3-18-25			\$63.46
Invoice 050825	5/6/2025				
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	T-MOBILE SVC- IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 02-19-25 THRU 3-18-25			\$23.80
Invoice 050825	5/6/2025				
Cash Payment	E 101-45200-321 Telephone, Cells, & Rad	T-MOBILE SVC- IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 02-19-25 THRU 3-18-25			\$23.80
Invoice 050825	5/6/2025				

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## Payments

Current Period: May 2025

Cash Payment	E 222-42260-321	Telephone, Cells, & Rad	T-MOBILE SVC- 5 IOT DEVICES- ELEVATORS, ALARMS, SENSORS- 02-19-25 THRU 3-18-25		\$158.66
Invoice 050825	5/6/2025				
Transaction Date	5/6/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$380.78</b>
Refer	705 T-MOBILE PHONE CO.				
Cash Payment	E 101-41310-321	Telephone, Cells, & Rad	REVERSE CREDIT T-MOBILE MIS-APPLIED - J. DICKSON CELL PHONE		\$40.61
Invoice 050825-4	5/6/2025				
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	REVERSE CREDIT T-MOBILE MIS-APPLIED- PUBLIC WORKS ON-CALL CELL PHONE		\$20.31
Invoice 050825-4	5/6/2025				
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	REVERSE CREDIT T-MOBILE MIS-APPLIED- PUBLIC WORKS ON-CALL CELL PHONE		\$20.31
Invoice 050825-4	5/6/2025				
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	REVERSE CREDIT T-MOBILE MIS-APPLIEDE- CITY HALL INTERNET		\$46.69
Invoice 050825-4	5/6/2025				
Cash Payment	E 609-49750-321	Telephone, Cells, & Rad	REVERSE CREDIT T-MOBILE MIS-APPLIED- HW INTERNET		\$46.69
Invoice 050825-4	5/6/2025				
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	REVERSE CREDIT T-MOBILE MIS-APPLIED- INTERNET, CELL PHONES & TABLETS		\$62.46
Invoice 050825-4	5/6/2025				
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	REVERSE CREDIT T-MOBILE MIS-APPLIED- INTERNET, CELL PHONES & TABLETS		\$62.46
Invoice 050825-4	5/6/2025				
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	REVERSE CREDIT T-MOBILE MIS-APPLIED- INTERNET, CELL PHONES & TABLETS		\$248.11
Invoice 050825-4	5/6/2025				
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	REVERSE CREDIT T-MOBILE MIS-APPLIED- INTERNET, CELL PHONES & TABLETS		\$81.30
Invoice 050825-4	5/6/2025				
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	REVERSE CREDIT T-MOBILE MIS-APPLIED MISC & RETURNED		\$221.47
Invoice 050825-4	5/6/2025				
Transaction Date	5/6/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$850.41</b>

## Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$4,544.27
222 AREA FIRE SERVICES	\$438.99
601 WATER FUND	\$250.14
602 SEWER FUND	\$250.13
609 MUNICIPAL LIQUOR FUND	\$367.19
	<b>\$5,850.72</b>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$5,850.72
<b>Total</b>	<b>\$5,850.72</b>

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## Payments

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Current Period: May 2025

### Payments Batch 050925HWS

\$162,728.41

Refer	829 AM CRAFT SPIRITS, INC.	-			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$380.30
Invoice	20730	5/7/2025			
Transaction Date	5/8/2025	U.S. Bank 10100	10100	Total	\$380.30
Refer	793 ARTISAN BEER COMPANY	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$317.50
Invoice	3762866	4/25/2025			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$525.60
Invoice	3762867	4/25/2025			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$528.70
Invoice	3761234	4/18/2025			
Cash Payment	E 609-49750-252 Beer For Resale	BEER CREDIT			-\$55.36
Invoice	420300	4/25/2025 PO 42125			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$150.80
Invoice	3761235	4/18/2025			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$1,759.00
Invoice	3764587	5/2/2025			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$43.10
Invoice	3764588	5/2/2025			
Transaction Date	5/8/2025	U.S. Bank 10100	10100	Total	\$3,269.34
Refer	830 BACK CHANNEL BREWING	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$436.00
Invoice	2686	4/30/2025			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$320.00
Invoice	2687	4/30/2025			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$384.00
Invoice	2714	5/6/2025			
Transaction Date	5/8/2025	U.S. Bank 10100	10100	Total	\$1,140.00
Refer	777 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$2,298.90
Invoice	0207481300	4/23/2025			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$97.65
Invoice	0207481600	4/23/2025			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$453.50
Invoice	0207533200	4/30/2025			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$499.65
Invoice	0207600400	5/2/2025			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$3,530.55
Invoice	0207639600	5/7/2025			
Transaction Date	5/8/2025	U.S. Bank 10100	10100	Total	\$5,880.95
Refer	794 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-210 Operating Supplies	SUPPLIES, BAGS			\$78.00
Invoice	0109777600	5/7/2025			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$183.85
Invoice	0109777500	5/7/2025			

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Cash Payment	E 609-49750-255	Misc Merchandise For R	SHOT GLASSES						\$7.96
Invoice	0109777500	5/7/2025							
Transaction Date	5/8/2025		U.S. Bank 10100	10100			Total		\$269.81
Refer	828	BOBBING BOBBER BREWING COM	-						
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$138.44
Invoice	1246	4/29/2025							
Transaction Date	5/8/2025		U.S. Bank 10100	10100			Total		\$138.44
Refer	825	BOURGET IMPORTS, LLC	-						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$158.00
Invoice	217122	5/2/2025							
Transaction Date	5/8/2025		U.S. Bank 10100	10100			Total		\$158.00
Refer	819	BRAU BROTHERS BREWING CO.	-						
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$139.00
Invoice	3317868188	4/21/2025							
Transaction Date	5/8/2025		U.S. Bank 10100	10100			Total		\$139.00
Refer	785	BREAKTHRU BEVERAGE MN BEE	-						
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$7,793.27
Invoice	121061290	4/22/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$405.35
Invoice	121061291	4/22/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$51.20
Invoice	121064187	4/22/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$3,886.20
Invoice	121061290	4/22/2025							
Transaction Date	5/8/2025		U.S. Bank 10100	10100			Total		\$12,136.02
Refer	809	BREAKTHRU BEVERAGE MN BEE	-						
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$9,340.47
Invoice	121171088	4/29/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$556.75
Invoice	121171089	4/29/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$450.00
Invoice	121171090	4/29/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT						-\$80.00
Invoice	413448243	4/14/2025							
Transaction Date	5/8/2025		U.S. Bank 10100	10100			Total		\$10,267.22
Refer	775	BREAKTHRU BEVERAGE MN BEE	-						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$605.00
Invoice	121313544	5/7/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$302.10
Invoice	121313546	5/7/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$13,179.72
Invoice	121313545	5/7/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$187.00
Invoice	121313159	5/7/2025							
Transaction Date	5/9/2025		U.S. Bank 10100	10100			Total		\$14,273.82
Refer	782	BREAKTHRU BEVERAGE MN WINE	-						

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Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$1,200.00
Invoice	121092689	4/23/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$1,784.31
Invoice	121092688	4/23/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$28.00
Invoice	121092690	4/23/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$52.00
Invoice	121202092	4/30/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$1,208.00
Invoice	121202091	4/30/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE CREDIT						-\$136.00
Invoice	413471757	4/22/2025							
Transaction Date	5/8/2025		U.S. Bank 10100	10100			Total		\$4,136.31
Refer	776	BREAKTHRU BEVERAGE MN WINE							
Cash Payment	E 609-49750-253	Wine For Resale	WINE CREDIT						-\$192.00
Invoice	413479809	4/24/2025							
Transaction Date	5/8/2025		U.S. Bank 10100	10100			Total		-\$192.00
Refer	807	BREAKTHRU BEVERAGE MN WINE							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$2,484.00
Invoice	121315913	5/7/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$2,840.20
Invoice	121315911	5/7/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$384.00
Invoice	121311425	5/7/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$28.00
Invoice	121315912	5/7/2025							
Transaction Date	5/8/2025		U.S. Bank 10100	10100			Total		\$5,736.20
Refer	801	BREAKTHRU BEVERAGE MN WINE							
Cash Payment	E 609-49750-253	Wine For Resale	WINE CREDIT						-\$12.00
Invoice	413459853	4/18/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR CREDIT						-\$207.00
Invoice	413479808	4/24/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX CREDIT						-\$30.00
Invoice	413508358	5/2/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR CREDIT						-\$228.25
Invoice	413517468	5/6/2025							
Transaction Date	5/8/2025		U.S. Bank 10100	10100			Total		-\$477.25
Refer	780	CAPITOL BEVERAGE SALES, L.P.							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$1,959.65
Invoice	3125041	4/22/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$152.50
Invoice	3125042	4/22/2025							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$40.00
Invoice	3125076	4/22/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT						-\$90.05
Invoice	3124876	4/22/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$49.00
Invoice	3125040	4/22/2025							



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Cash Payment	E 609-49750-251	Liquor For Resale		LIQUOR CREDIT		- \$7.50
Invoice	3124875	4/22/2025				
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total	\$2,103.60
Refer	792 CAPITOL BEVERAGE SALES, L.P.					
Cash Payment	E 609-49750-251	Liquor For Resale		LIQUOR		\$49.00
Invoice	3131137	5/6/2025				
Cash Payment	E 609-49750-257	THC for Resale		THC		\$76.00
Invoice	3131136	5/6/2025				
Cash Payment	E 609-49750-252	Beer For Resale		BEER		\$64.50
Invoice	3131139	5/6/2025				
Cash Payment	E 609-49750-252	Beer For Resale		BEER		\$8,764.50
Invoice	3131138	5/6/2025				
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total	\$8,954.00
Refer	821 CAPITOL BEVERAGE SALES, L.P.					
Cash Payment	E 609-49750-252	Beer For Resale		BEER CREDIT		- \$16.95
Invoice	3128051	4/29/2025				
Cash Payment	E 609-49750-252	Beer For Resale		BEER		\$2,146.65
Invoice	3128053	4/29/2025				
Cash Payment	E 609-49750-251	Liquor For Resale		LIQUOR		\$33.60
Invoice	3128050	4/29/2025				
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total	\$2,163.30
Refer	797 CLEAR RIVER BEVERAGE CO.					
Cash Payment	E 609-49750-252	Beer For Resale		BEER		\$711.00
Invoice	803185	4/23/2025				
Cash Payment	E 609-49750-251	Liquor For Resale		LIQUOR		\$241.20
Invoice	803185	4/23/2025				
Cash Payment	E 609-49750-252	Beer For Resale		BEER CREDIT		- \$10.67
Invoice	803234	4/23/2025				
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total	\$941.53
Refer	833 CLEAR RIVER BEVERAGE CO.					
Cash Payment	E 609-49750-251	Liquor For Resale		LIQUOR		\$603.00
Invoice	805153	5/7/2025				
Cash Payment	E 609-49750-252	Beer For Resale		BEER		\$366.00
Invoice	805153	5/7/2025				
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total	\$969.00
Refer	788 DAHLHEIMER BEVERAGE LLC					
Cash Payment	E 609-49750-257	THC for Resale		THC		\$355.00
Invoice	2463097	5/6/2025				
Cash Payment	E 609-49750-252	Beer For Resale		BEER		\$32.00
Invoice	2463097	5/6/2025				
Cash Payment	E 609-49750-252	Beer For Resale		BEER		\$52.60
Invoice	2463098	5/6/2025				
Cash Payment	E 609-49750-252	Beer For Resale		BEER		\$1,227.20
Invoice	2463098	5/6/2025				
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total	\$1,666.80
Refer	817 DAHLHEIMER BEVERAGE LLC					

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Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$1,896.10
Invoice	2451555	4/22/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$28.00
Invoice	2451554	4/22/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER BUY DOWN CREDIT				-\$30.00
Invoice	2451790	4/21/2025					
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total		\$1,894.10
Refer	832 DAHLHEIMER BEVERAGE LLC						
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$1,590.52
Invoice	2457074	4/29/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$669.00
Invoice	2457068	4/29/2025					
Transaction Date	5/9/2025		U.S. Bank 10100	10100	Total		\$2,259.52
Refer	808 GLOBAL RESERVE DISSTRI BUTIO						
Cash Payment	E 609-49750-257	THC for Resale	THC				\$816.00
Invoice	16545	4/25/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$740.00
Invoice	16778	5/5/2025					
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total		\$1,556.00
Refer	787 HOHENSTEINS, INCORPORATED						
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$27.00
Invoice	817204	5/1/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$63.75
Invoice	817204	5/1/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$657.46
Invoice	817205	5/1/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$317.25
Invoice	817203	5/1/2025					
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total		\$1,065.46
Refer	816 HOHENSTEINS, INCORPORATED						
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$67.50
Invoice	812814	4/17/2025					
Cash Payment	E 609-49750-257	THC for Resale	BEER				\$906.00
Invoice	812815	4/17/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$1,014.05
Invoice	812816	4/17/2025					
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total		\$1,987.55
Refer	827 HOHENSTEINS, INCORPORATED						
Cash Payment	E 609-49750-257	THC for Resale	THC				\$120.00
Invoice	814926	4/24/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$1,359.00
Invoice	814927	4/24/2025					
Transaction Date	5/9/2025		U.S. Bank 10100	10100	Total		\$1,479.00
Refer	783 JOHNSON BROTHERS LIQUOR						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$554.19
Invoice	2779640	4/30/2025					

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Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$513.68
Invoice 2779641		4/30/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR CREDIT				-\$135.00
Invoice 132726		4/30/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE CREDIT				-\$104.00
Invoice 132724		4/30/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX CREDIT				-\$83.00
Invoice 132725		4/28/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$3,350.00
Invoice 2779642		4/30/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$564.12
Invoice 2781946		5/5/2025					
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total		\$4,659.99
Refer	789	JOHNSON BROTHERS LIQUOR	-				
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$51.95
Invoice 2774442		4/23/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$2,815.49
Invoice 2774439		4/23/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$3,416.39
Invoice 2774440		4/23/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$111.00
Invoice 2774441		4/23/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$314.00
Invoice 2775640		4/24/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$3,541.80
Invoice 2771706		4/21/2025					
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total		\$10,250.63
Refer	796	JOHNSON BROTHERS LIQUOR	-				
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$37.00
Invoice 2784578		5/7/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$11,401.69
Invoice 2784576		5/7/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$9,642.94
Invoice 2784577		5/7/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$40.00
Invoice 2784580		5/7/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$464.10
Invoice 2784579		5/7/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$718.20
Invoice 2781947		5/5/2025					
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total		\$22,303.93
Refer	815	LIBATION PROJECT	-				
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$246.00
Invoice 88711		4/23/2025					
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total		\$246.00
Refer	800	LUPULIN BREWING COMPANY	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$390.00
Invoice 66363		4/30/2025					

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Transaction Date	5/8/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$390.00</b>
Refer	805 MARLIN S TRUCKING DELIVERY	-			
Cash Payment	E 609-49750-265 Freight	DELIVERY SVC 4-17-25			\$308.45
Invoice 40344	4/17/2025				
Cash Payment	E 609-49750-265 Freight	DELIVERY SVC 4-24-25			\$488.25
Invoice 40357	4/24/2025				
Transaction Date	5/8/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$796.70</b>
Refer	811 MAVERICK WINE COMPANY	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$271.92
Invoice 1594667	5/6/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,358.49
Invoice 1594667	5/6/2025				
Transaction Date	5/8/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$1,630.41</b>
Refer	810 MEGA BEER LLC	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$461.25
Invoice 24042	4/23/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$74.50
Invoice 24042	4/23/2025				
Transaction Date	5/8/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$535.75</b>
Refer	803 NAMA PRODUCTS, LLC	-			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$199.00
Invoice 332277	5/5/2025				
Transaction Date	5/8/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$199.00</b>
Refer	822 NEW FRANCE WINE COMPANY	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$551.00
Invoice 241607	4/18/2025				
Transaction Date	5/8/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$551.00</b>
Refer	784 PHILLIPS WINE AND SPIRITS, INC	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,567.47
Invoice 6965207	4/23/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,221.95
Invoice 6965206	4/23/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$315.00
Invoice 6965209	4/23/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$88.00
Invoice 6965208	4/23/2025				
Transaction Date	5/8/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$3,192.42</b>
Refer	791 PHILLIPS WINE AND SPIRITS, INC	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$3,593.00
Invoice 6969272	4/30/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$5,491.38
Invoice 6969273	4/30/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$67.20
Invoice 6969274	4/30/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$896.00
Invoice 6969275	4/30/2025				

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Transaction Date	5/8/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$10,047.58</b>
Refer	806 PHILLIPS WINE AND SPIRITS, INC	-			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$100.05
Invoice 697371	5/7/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$474.59
Invoice 697370	5/7/2025				
Transaction Date	5/8/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$574.64</b>
Refer	820 PHILLIPS WINE AND SPIRITS, INC	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE BALANCE DUE- PAID SHORT			\$88.00
Invoice 6942692-2	3/12/2025				
Transaction Date	5/8/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$88.00</b>
Refer	804 SHAMROCK GROUP, INC.	-			
Cash Payment	E 609-49750-255 Misc Merchandise For R	ICE			\$197.96
Invoice 122-00169	4/30/2025				
Cash Payment	E 609-49750-255 Misc Merchandise For R	ICE			\$74.08
Invoice 122-00114	4/23/2025				
Transaction Date	5/8/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$272.04</b>
Refer	795 SHAMROCK GROUP, INC.	-			
Cash Payment	E 609-49750-255 Misc Merchandise For R	ICE			\$477.75
Invoice 475208	5/7/2025				
Transaction Date	5/8/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$477.75</b>
Refer	779 SOUTHERN WINE & SPIRITS OF M	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,740.00
Invoice 2618234	5/1/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$125.97
Invoice 2618232	5/1/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$63.96
Invoice 2618235	5/1/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,885.67
Invoice 2618233	5/1/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$366.16
Invoice 5125269	4/30/2025				
Transaction Date	5/8/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$4,181.76</b>
Refer	814 SOUTHERN WINE & SPIRITS OF M	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$50.00
Invoice 9637833	4/25/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$91.25
Invoice 9635264	4/9/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$25.00
Invoice 9637832	4/25/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$360.00
Invoice 9637233	4/22/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$32.01
Invoice 9635888	4/11/2025				
Transaction Date	5/9/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>-\$558.26</b>
Refer	813 SOUTHERN WINE & SPIRITS OF M	-			

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Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$677.48
Invoice 2615411	4/24/2025						
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$193.00
Invoice 2615412	4/24/2025						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$2,972.21
Invoice 2615410	4/24/2025						
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$6,807.76
Invoice 2615414	4/24/2025						
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$81.99
Invoice 2615413	4/24/2025						
Transaction Date	5/8/2025	U.S. Bank 10100	10100		Total		\$10,732.44
Refer	818 SOUTHERN WINE & SPIRITS OF M	-					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$1,182.40
Invoice 2621093	5/8/2025						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$391.94
Invoice 2621094	5/8/2025						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$162.00
Invoice 2621095	5/8/2025						
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$824.02
Invoice 2621096	5/8/2025						
Transaction Date	5/9/2025	U.S. Bank 10100	10100		Total		\$2,560.36
Refer	790 STEEL TOE BREWING, LLC	-					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$105.00
Invoice 60133	4/22/2025						
Transaction Date	5/8/2025	U.S. Bank 10100	10100		Total		\$105.00
Refer	826 STEEL TOE BREWING, LLC	-					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$105.00
Invoice 60235	4/28/2025						
Transaction Date	5/8/2025	U.S. Bank 10100	10100		Total		\$105.00
Refer	823 TRADITION WINE & SPIRITS, LLC	-					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$632.00
Invoice 43039	4/24/2025						
Transaction Date	5/8/2025	U.S. Bank 10100	10100		Total		\$632.00
Refer	799 VINOCOPIA, INCORPORATED	-					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$108.00
Invoice 0371346	4/18/2025						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$619.50
Invoice 0371439	4/18/2025						
Transaction Date	5/8/2025	U.S. Bank 10100	10100		Total		\$727.50
Refer	802 VINOCOPIA, INCORPORATED	-					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$549.25
Invoice 0371772	4/24/2025						
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$144.00
Invoice 0371772	4/24/2025						
Transaction Date	5/8/2025	U.S. Bank 10100	10100		Total		\$693.25
Refer	824 VINOCOPIA, INCORPORATED	-					

# CITY OF MOUND

## Payments

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Current Period: May 2025

Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$302.50
Invoice	0372311	5/1/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$213.00
Invoice	0372297	5/1/2025					
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total		\$515.50
Refer	786	WINE COMPANY	-				
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$216.00
Invoice	298992	5/1/2025					
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total		\$216.00
Refer	812	WINE COMPANY	-				
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$864.00
Invoice	298283	4/24/2025					
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total		\$864.00
Refer	781	WINE MERCHANTS	-				
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$642.00
Invoice	7516517	4/23/2025					
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total		\$642.00
Refer	834	YOU BEETCHA!	-				
Cash Payment	E 609-49750-257	THC for Resale	THC				\$415.00
Invoice	050925	4/17/2025					
Transaction Date	5/9/2025		U.S. Bank 10100	10100	Total		\$415.00
Refer	798	Z WINES USA LLC	-				
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$385.00
Invoice		4/30/2025					
Transaction Date	5/8/2025		U.S. Bank 10100	10100	Total		\$385.00

### Fund Summary

	10100	U.S. Bank 10100
609 MUNICIPAL LIQUOR FUND		\$162,728.41
		\$162,728.41

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$162,728.41
Total	\$162,728.41

CITY OF MOUND  
Payments

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Current Period: May 2025

Payment Batch MNGAMBLING \$100.00

Refer	837 STATE OF MINNESOTA	Ck# 079216 5/15/2025	
Cash Payment	G 101-22801 Deposits/Escrow	GAMBLING PERMIT FOR OUR LADY OF THE LAKE CHURCH & SCHOOL- PYMT WAS DEPOSITED INTO CITY ACCOUNT	\$100.00
Invoice 051425	5/14/2025		
Transaction Date	5/14/2025	U.S. Bank 10100 10100	Total \$100.00

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND	\$100.00	
	\$100.00	

Pre-Written Checks	\$100.00
Checks to be Generated by the Computer	\$0.00
Total	\$100.00



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## Payments

Current Period: May 2025

Payments Batch PAYREQ051325

\$221,762.70

Refer	838 BLACKSTONE CONTRACTORS, LL	-			
Cash Payment	E 404-45200-500 Capital Outlay FA		PAY REQUEST #3 & FINAL 2024 SURFSIDE PARK PLAYGROUND IMPROVEMENT PROJ PW 24-10 WORK COMPLETED JUNE 22, 2024 THRU MAY 5, 2025		\$880.31
Invoice 051525	5/15/2025			Project PW2410	
Transaction Date	5/15/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$880.31</b>
Refer	835 WIDMER CONSTRUCTION, LLC	-			
Cash Payment	E 601-49400-500 Capital Outlay FA		PAY REQUEST #1 2025 WATER TREATMENT INFRASTRUCTURE IMPROV PROJ PW 25-12 WORK COMPLETED APRIL 14, THRU APRIL 30, 2025		\$220,882.39
Invoice 051325	5/7/2025			Project PW2512	
Transaction Date	5/9/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$220,882.39</b>

## Fund Summary

	10100 U.S. Bank 10100	
404 COMMUNITY INVESTMENT RESERVE	\$880.31	
601 WATER FUND	\$220,882.39	
	<b>\$221,762.70</b>	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$221,762.70
<b>Total</b>	<b>\$221,762.70</b>

CITY OF MOUND  
Payments

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Current Period: May 2025

Payments Batch MEADOWESCROW \$487.79

Refer	839 BROOKS, CHRISTIAN	-			
Cash Payment	G 101-22905 2914 MEADOW LANE 2025	ESCROW BALANCE REFUND- 2914			\$487.79
		MEADOW LN- C. BROOKS			
Invoice 051425	5/14/2025				
Transaction Date	5/14/2025	U.S. Bank 10100	10100	Total	\$487.79

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND	\$487.79	
	\$487.79	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$487.79
Total	\$487.79

## CITY OF MOUND

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## Payments

Current Period: April 2025

Payments Batch MPCAPERMIT

\$400.00

Refer 836 MINNESOTA POLLUTION CONTRO -

Cash Payment E 101-43100-438 Licenses and Taxes

PERMIT TO DISCHARGE STORMWATER  
ASSOCIATED WITH SMALL MUNICIPAL  
SEPARATE STORM SEWER SYSTEMS

\$400.00

Invoice 051325

5/1/2025

Transaction Date

5/13/2025

U.S. Bank 10100

10100

Total

\$400.00

## Fund Summary

10100 U.S. Bank 10100

101 GENERAL FUND

\$400.00

\$400.00

Pre-Written Checks

\$0.00

Checks to be Generated by the Computer

\$400.00

Total

\$400.00

## CITY OF MOUND

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## Payments

Current Period: May 2025

Payments Batch 052325CITYMAN

\$2,085.19

Refer	905 FIRE SERVICE CERT OF MINNESO	-			
Cash Payment	E 222-42260-434	Conference & Training	FIRE OFFICER I CERTIFICATION EXAM TAKEN @ PLYMOUTH 1-21-25 - A. DRILLING		\$131.00
Invoice 13570	2/12/2025				
Cash Payment	E 222-42260-434	Conference & Training	FIRE OFFICER I CERTIFICATION EXAM TAKEN @ APPLE VALLEY 4-12-25 - C. HEITZ		\$131.00
Invoice 13972	5/6/2025				
Transaction Date	5/21/2025		U.S. Bank 10100 10100	Total	\$262.00
Refer	918 NAPA AUTO PARTS - SPRING PAR	-			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	3 GALLONS VALVOLINE 5W40, GAUGE, SCREWDRIVER SET, TOOLS, SHOP SUPPLIES- PUBLIC WORKS & PARKS		\$94.13
Invoice 219652	4/23/2025				
Cash Payment	E 601-49400-220	Repair Supplies & Equip	3 GALLONS VALVOLINE 5W40, GAUGE, SCREWDRIVER SET, TOOLS, SHOP SUPPLIES- PUBLIC WORKS & PARKS		\$94.13
Invoice 219613	4/23/2025				
Cash Payment	E 602-49450-220	Repair Supplies & Equip	3 GALLONS VALVOLINE 5W40, GAUGE, SCREWDRIVER SET, TOOLS, SHOP SUPPLIES- PUBLIC WORKS & PARKS		\$94.13
Invoice 219613	4/23/2025				
Cash Payment	E 101-45200-220	Repair Supplies & Equip	3 GALLONS VALVOLINE 5W40, GAUGE, SCREWDRIVER SET, TOOLS, SHOP SUPPLIES- PUBLIC WORKS & PARKS		\$94.12
Invoice 220117	4/30/2025				
Cash Payment	E 101-43100-220	Repair Supplies & Equip	FLAP WHEELS- 3 QTY- STREETS DEPT		\$16.18
Invoice 218737	4/9/2025				
Cash Payment	E 101-43100-220	Repair Supplies & Equip	NAPA GOLD AIR, OIL, HYDRAULIC & SPIN- ON FLUID FILTERS- STREETS BLACK TOP TRAILER		\$82.26
Invoice 219535	4/22/2025				
Cash Payment	E 101-43100-220	Repair Supplies & Equip	POLY SPLIT LOOM & CABLE LOG BATTERY FOR STREETS TRUCK #218		\$48.08
Invoice 220683	5/8/2025				
Cash Payment	E 101-43100-220	Repair Supplies & Equip	AIR CHUCKS & PLUG- SHOP SUPPLIES- PW & PKS		\$7.67
Invoice 220946	5/12/2025				
Cash Payment	E 601-49400-220	Repair Supplies & Equip	AIR CHUCKS & PLUG- SHOP SUPPLIES- PW & PKS		\$7.66
Invoice 220946	5/12/2025				
Cash Payment	E 101-45200-220	Repair Supplies & Equip	AIR CHUCKS & PLUG- SHOP SUPPLIES- PW & PKS		\$7.67
Invoice 220632	5/7/2025				
Cash Payment	E 602-49450-220	Repair Supplies & Equip	AIR CHUCKS & PLUG- SHOP SUPPLIES- PW & PKS		\$7.66
Invoice 220632	5/7/2025				
Cash Payment	E 222-42260-409	Other Equipment Repair	FIRE BOAT MTCE- NAPA GOLD OIL FILTER & MOBIL 1 EP 5W30		\$17.07
Invoice 220330	5/3/2025				
Cash Payment	E 222-42260-409	Other Equipment Repair	1 QUART MOBIL1 10W30 OIL FOR GENERATOR		\$48.93
Invoice 220879	5/10/2025				

# CITY OF MOUND

## Payments

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Current Period: May 2025

Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total	\$619.69
Refer	906 TRUE VALUE MOUND (FIRE)	-			
Cash Payment	E 222-42260-212 Motor Fuels	32 OZ & 110 OZ 50:1 FUEL/OIL- 2 EACH SIZE- FIRE DEPT			\$67.96
Invoice 196703	4/5/2025				
Cash Payment	E 222-42260-210 Operating Supplies	14 OZ HD GREASE - FIRE DEPT			\$8.99
Invoice 196818	4/13/2025				
Cash Payment	E 222-42260-210 Operating Supplies	SCREWS, NUTS, BOLTS FOR FIRE UNIT #22			\$1.30
Invoice 196806	4/12/2025				
Cash Payment	E 222-42260-210 Operating Supplies	4 PC SNAP RING PLIERS, #13 O-RING, SCREWS, NUTS, BOLTS- PARTS FOR FIRE DEPT PRESSURE WASHER			\$23.18
Invoice 197017	4/26/2025				
Cash Payment	E 222-42260-210 Operating Supplies	SCREWS, NUTS, BOLTS, WASHERS- FIRE DEPT			\$3.21
Invoice 197079	4/30/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total	\$104.64
Refer	907 TRUE VALUE, MOUND (PW PKS)	-			
Cash Payment	E 601-49400-210 Operating Supplies	50 PK C-CLIPS, 2 PK CARABINEER KEY RING			\$9.87
Invoice 196780	4/10/2025				
Cash Payment	E 101-45200-220 Repair Supplies & Equip	FERRULES /STOPS, QUICK SNAPS- TO SECURE FLAGS- PARKS DEPT			\$11.05
Invoice 196910	4/21/2025				
Cash Payment	E 101-43100-220 Repair Supplies & Equip	4/10 HP EJECT PUMP- STORM SEWER			\$260.10
Invoice 197038	4/28/2025				
Cash Payment	E 601-49400-322 Postage	FED EX FEE- SEND WATER SAMPLES TO MN DEPT OF HEALTH			\$42.72
Invoice 196850	4/16/2025				
Cash Payment	E 101-45200-210 Operating Supplies	3 DUPLICATE KEYS- DEPOT- PARKS DEPT			\$5.37
Invoice 196670	4/2/2025				
Cash Payment	E 101-45200-220 Repair Supplies & Equip	SCREWS, NUTS, BOLTS, LUMBERTITE STAR BOX, 5 LB PP EXTERIOR- CARLSON PARK			\$108.20
Invoice 196988	4/25/2025				
Cash Payment	E 601-49400-220 Repair Supplies & Equip	40 PC IMPACT DRIVER SET, 17 OZ YELLOW MARKING PAINT, 6" PRO WIRE STRIPPER- WATER DEPT			\$59.72
Invoice 196793	4/11/2025				
Cash Payment	E 602-49450-218 Clothing and Uniforms	2 PAIR LIQUID PROOF LATEX GLOVES, 1 PAIR MAX GRIP GLOVES- SEWER DEPT			\$27.42
Invoice 196667	4/2/2025				
Cash Payment	E 601-49400-220 Repair Supplies & Equip	3-PORT CAR CHARGER, 9' USB-C BRAIDED CABLE- WATER DEPT			\$35.08
Invoice 196661	4/2/2025				
Cash Payment	E 601-49400-218 Clothing and Uniforms	2 PAIR LIQUID PROOF LATEX GLOVES- WATER DEPT			\$20.68
Invoice 196768	4/10/2025				
Cash Payment	E 101-45200-220 Repair Supplies & Equip	10 OK 9" PRUNING BLADES- PARKS DEPT			\$48.58
Invoice 196952	4/22/2025				
Cash Payment	E 101-43100-220 Repair Supplies & Equip	10 TUBES GRAY CAULK- STREETS DEPT			\$80.91
Invoice 196868	4/17/2025				

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## Payments

Current Period: May 2025

Cash Payment	E 101-45200-220	Repair Supplies & Equip	56 ' 1/2 X 250 WHITE BRAIDED ROPE- PARKS DEPT	\$49.90
Invoice 196878	4/17/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	2 PK 12" 2/3 T BLADES- PARKS DEPT	\$13.49
Invoice 196884	4/18/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	MAGNET PICKUP TOOL & POINTER- PARKS DEPT	\$7.19
Invoice 196890	4/18/2025			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	30 OZ EXTREME LIQUID NAILS- STREETS DEPT	\$13.47
Invoice 196854	4/16/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	RUBBER BANDS, PLASTIC ANCHOR- PARKS	\$11.68
Invoice 196668	4/2/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	SCREWS, NUTS, BOLTS - PARKS	\$4.89
Invoice 196692	4/4/2025			
Cash Payment	E 101-45200-212	Motor Fuels	110 OZ 50:1 FUEL/OIL- CUT TREES- PARKS	\$26.99
Invoice 196957	4/23/2025			
Cash Payment	E 101-45200-218	Clothing and Uniforms	PRO EARMUFF- PARKS	\$34.19
Invoice 196778	4/10/2025			
Cash Payment	E 101-45200-212	Motor Fuels	110 OZ 50:1 FUEL/OIL- CUT TREES- PARKS	\$26.99
Invoice 196956	4/23/2025			
Cash Payment	E 101-45200-210	Operating Supplies	UTILITY CUSHION PARKS BOAT	\$22.49
Invoice 196936	4/22/2025			
Cash Payment	E 601-49400-210	Operating Supplies	SCOTTS TURF BUILDER SEED- 20 LBS WATER DEPT	\$72.99
Invoice 197066	4/30/2025			
Cash Payment	E 602-49450-218	Clothing and Uniforms	2 PAIR MAX GRIP GLOVES- SEWER DEPT	\$13.48
Invoice 196950	4/22/2025			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	2 QTY 1.88 X 25 ALL WEATHER TAPE- STREETS DEPT	\$30.58
Invoice 196647	4/1/2025			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	1/4 X CLOSE STANDARD NIPPLE- STREETS BLACKTOP TRAILER	\$3.86
Invoice 196946	4/22/2025			
Cash Payment	E 101-45200-220	Repair Supplies & Equip	SCREWS, NUTS, BOLTS - PARKS	\$3.40
Invoice 196693	4/4/2025			
Cash Payment	E 101-45200-210	Operating Supplies	128 OZ BONA POWER CLEANER- DEPOT BLDG	\$48.58
Invoice 196824	4/14/2025			
Cash Payment	E 285-46388-210	Operating Supplies	3 OZ AERO LOCK EASE- LOST LAKE DOCKS	\$4.99
Invoice 197061	4/30/2025			
Transaction Date	5/21/2025	U.S. Bank 10100	10100	Total \$1,098.86

**CITY OF MOUND**  
**Payments**

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**Current Period: May 2025**

**Fund Summary**

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$1,162.02
222 AREA FIRE SERVICES		\$432.64
285 HRA/HARBOR DISTRICT		\$4.99
601 WATER FUND		\$342.85
602 SEWER FUND		\$142.69
		<hr/>
		\$2,085.19

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$2,085.19
	<hr/>
Total	\$2,085.19

# CITY OF MOUND

## Payments

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Current Period: May 2025

**Payments Batch 052725CITY**

**\$125,659.95**

Refer	858 A-1 RENT IT, BROADWAY TENT &	-			
Cash Payment	E 404-45200-300 Professional Svcs	CEMENT MIXER RENTAL- SURFSIDE PARK PROJECT PW24-10			\$107.52
Invoice 217580	5/13/2025			Project PW2410	
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b>	\$107.52
Refer	859 ANDERSON, DARRELL	-			
Cash Payment	E 602-49450-300 Professional Svcs	REIMBURSE D. ANDERSON IRRIGATION PROPERTY DAMAGE -2024 LIFT STATION A-3 IMPROVEMENT PROJ PW 24-03			\$1,014.98
Invoice 189110	5/5/2025			Project PW2403	
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b>	\$1,014.98
Refer	912 ASPEN MILLS	-			
Cash Payment	E 222-42260-210 Operating Supplies	2 PAIR NAVY & 1 PAIR KHAKI ASCENT PANTS- FIREMEN			\$179.85
Invoice 338414	8/30/2024				
Cash Payment	E 222-42260-210 Operating Supplies	FREIGHT CHARGE FOR INVOICE #352412 4-17-25 11 LEATHER NAME & RANK TAGS			\$12.00
Invoice 353708	5/6/2025				
Cash Payment	E 222-42260-210 Operating Supplies	4 COLLAR BRASS - SILVER BUGLES- FIREMEN			\$96.00
Invoice 352840	4/21/2025				
Transaction Date	5/22/2025	U.S. Bank 10100	10100	<b>Total</b>	\$287.85
Refer	857 BIFFS, INC PORTABLE RESTROO	-			
Cash Payment	E 101-45200-410 Rentals (GENERAL)	CENTERVIEW BEACH BIFFS RENTAL & SVC 5- 08-25 THRU 5-13-25			\$50.78
Invoice 247479	5/14/2025				
Cash Payment	E 101-45200-410 Rentals (GENERAL)	SURFSIDE PARK BIFFS RENTAL & SVC 5-08-25 THRU 5-13-25			\$109.29
Invoice 247480	5/14/2025				
Cash Payment	E 101-45200-410 Rentals (GENERAL)	SWENSON PARK BIFFS RENTAL & SVC 5-08-25 THRU 5-13-25			\$38.14
Invoice 247481	5/14/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b>	\$198.21
Refer	860 CAMPBELL KNUTSON, P.A. ATTYS	-			
Cash Payment	E 101-41600-304 Legal Fees	PROSECUTION SERVICES APRIL 2025			\$3,159.11
Invoice 052725	4/30/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b>	\$3,159.11
Refer	861 CANON FINANCIAL SERVICES, INC	-			
Cash Payment	E 609-49750-202 Duplicating and copying	COPIER RENTAL- HARBOR WINE & SPIRITS- MAY 2025			\$34.40
Invoice 40524522	5/12/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b>	\$34.40
Refer	862 CARGIL SALT DIVISION	-			
Cash Payment	E 101-43100-224 Street Maint Materials	DEICER SALT ICE CONTROL BULK LOAD- 98,340 LBS			\$5,617.19
Invoice 2910985064	5/7/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b>	\$5,617.19



# CITY OF MOUND

## Payments

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Current Period: May 2025

Refer	866 CENTERPOINT ENERGY (MINNEG	-	
Cash Payment	E 602-49450-383 Gas Utilities	4948 BARTLETT LS E2 GENERATOR NATL GAS SVC 3-20-25 THRU 4-20-25	\$58.30
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	1717 BAYWOOD SHORES DR. LS GENERATOR NATL GAS SVC 3-20-25 THRU 4-20-25	\$63.98
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	4728 CARLOW RD LS GENERATOR NATL GAS SVC 3-20-25 THRU 4-20-25	\$43.61
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	1871 COMMERCE BLVD NEW LIFT STATION GENERATOR NATL GAS SVC3-20-25 THRU 4- 20-25	\$44.75
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	2649 EMERALD DR. LS E3 GENERATOR NATL GAS SVC 3-20-25 THRU 4-20-25	\$57.18
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	2990 HIGHLAND BLVD LS B1 GENERATOR NATL GAS SVC 3-20-25 THRU 4-20-25	\$50.43
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	5260 LYNWOOD BLVD. LS GENERATOR NATL GAS SVC 3-20-25 THRU 4-20-25	\$40.22
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	4791 NORTHERN RD LS D1 GENERATOR NATL GAS SVC 3-20-25 THRU 4-20-25	\$56.05
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	1972 SHOREWOOD LN LS GENERATOR NATL GAS SVC 3-20-25 THRU 4-20-25	\$42.50
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	3172 SINCLAIR RD LS GENERATOR NATL GAS SVC 3-20-25 THRU 4-20-25	\$56.06
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	1758 SUMACH LANE LS GENERATOR NATL GAS SVC3-20-25 THRU 4-20-25	\$42.50
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	4922 THREE PTS BLVD LS GENERATOR NATL GAS SVC 3-20-25 THRU 4-20-25	\$59.45
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	3303 WATERBURY RD LS GAS SVC 3-20-25 THRU 4-20-25	\$42.50
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	5077 WINDSOR RD LS GENERATOR NATL GAS SVC 3-20-25 THRU 4-20-25	\$44.75
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	4783 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC 3-20-25 THRU 4-20-25	\$59.45
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	5330 BARTLETT & LAKEWOOD- LS E4 GENERATOR NATL GAS SVC3-20-25 THRU 4- 20-25	\$58.30
Invoice 052725-3	5/7/2025		
Cash Payment	E 602-49450-383 Gas Utilities	3000 ISLAND VIEW DR GENERATOR NATL GAS SVC 3-20-25 THRU 4-20-25	\$41.34
Invoice 052725-3	5/7/2025		

# CITY OF MOUND

## Payments

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Current Period: May 2025

Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$861.37</b>
Refer	864 CENTERPOINT ENERGY (MINNEG	-			
Cash Payment	E 101-41930-383 Gas Utilities	GAS SVC 3-20-25 TO 4-20-25 BILL #4			\$166.23
Invoice	052725-2 5/7/2025				
Cash Payment	E 222-42260-383 Gas Utilities	GAS SVC 3-20-25 TO 4-20-25 BILL #4			\$941.92
Invoice	052725-2 5/7/2025				
Cash Payment	E 101-45200-383 Gas Utilities	GAS SVC 3-20-25 TO 4-20-25 BILL #4			\$634.62
Invoice	052725-2 5/7/2025				
Cash Payment	E 101-41910-383 Gas Utilities	GAS SVC 3-20-25 TO 4-20-25 BILL #4			\$1,169.84
Invoice	052725-2 5/7/2025				
Cash Payment	E 609-49750-383 Gas Utilities	GAS SVC 3-20-25 TO 4-20-25 BILL #4			\$480.70
Invoice	052725-2 5/7/2025				
Cash Payment	E 101-45200-383 Gas Utilities	GAS SVC 3-20-25 TO 4-20-25 BILL #4 DEPOT BLDG			\$253.22
Invoice	052725-2 5/7/2025				
Cash Payment	E 602-49450-383 Gas Utilities	GAS SVC 3-20-25 TO 4-20-25 BILL #4			\$418.51
Invoice	052725-2 5/7/2025				
Cash Payment	E 601-49400-383 Gas Utilities	GAS SVC 3-20-25 TO 4-20-25 BILL #4			\$418.51
Invoice	052725-2 5/7/2025				
Cash Payment	E 101-43100-383 Gas Utilities	GAS SVC 3-20-25 TO 4-20-25 BILL #4			\$418.50
Invoice	052725-2 5/7/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$4,902.05</b>
Refer	863 CENTERPOINT ENERGY (MINNEG	-			
Cash Payment	E 602-49450-383 Gas Utilities	4351 WILSHIRE BLVD LS GENERATOR NATL GAS SVC 3-18-25 THRU 4-17-25			\$52.76
Invoice	052725 5/7/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$52.76</b>
Refer	900 CENTRAL MCGOWAN, INCORPOR	-			
Cash Payment	E 602-49450-210 Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK			\$9.92
Invoice	0000376241 4/30/2025				
Cash Payment	E 601-49400-210 Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK			\$9.92
Invoice	0000376241 4/30/2025				
Cash Payment	E 101-43100-210 Operating Supplies	HIGH PRESSURE MEDIUM & ACETYLENE MEDIUM CYLINDER RENTALS- SAFETY CHECK			\$9.91
Invoice	0000376241 4/30/2025				
Transaction Date	5/21/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$29.75</b>
Refer	913 CENTURY COLLEGE	-			
Cash Payment	E 222-42260-434 Conference & Training	CLASS REGISTRATION FIRE OFFICER II COURSE 1-6-25 - A. DRILLING			\$575.00
Invoice	1295678 5/8/2025				
Cash Payment	E 222-42260-434 Conference & Training	CLASS REGISTRATION FIRE INSTRUCTOR II COURSE 1-6-25 - A. DRILLING			\$575.00
Invoice	1295678 5/8/2025				
Transaction Date	5/22/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$1,150.00</b>
Refer	891 COPPIN SEWER & WATER	-			

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Cash Payment	E 401-43124-500	Capital Outlay	FA	DIG UP & MOVE CURB STOP OUT OF SIDEWALK @ 5092 SHORELINE DRIVE- 2025 COUNTY RD 15 IMPROVEMENT PROJ- PW 25-08	\$2,800.00
Invoice 2754	5/19/2025			Project PW2508	
Cash Payment	E 401-43124-500	Capital Outlay	FA	DIG UP & MOVE 3 QTY 10' DEEP CURB STOPS OUT OF SIDEWALK @ 5019, 5017, & 5013 SHORELINE DRIVE -2025 COUNTY RD 15 IMPROVEMENT PROJ- PW 25-08	\$4,500.00
Invoice 2754	5/19/2025			Project PW2508	
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$7,300.00</b>
Refer	897 CORE & MAIN LP				
Cash Payment	E 601-49400-210	Operating Supplies		WATER METERS & PARTS- 510M S/POINT M2 WIRED DP HR & LD--6 QTY @ \$215.99	\$1,341.17
Invoice W922396	5/6/2025				
Cash Payment	E 601-49400-210	Operating Supplies		3/4" COPPER TUBE NUTS- NO LEAD-WATER DEPT	\$47.75
Invoice W965837	5/13/2025				
Cash Payment	E 601-49400-210	Operating Supplies		3/4" COPPER TUBE NUTS- NO LEAD-WATER DEPT	\$58.85
Invoice W965857	5/13/2025				
Cash Payment	E 601-49400-210	Operating Supplies		6 METER ADAPTERS, 3 QTY 1 1/2 CAST IRON FLANGE KITS -WATER DEPT	\$1,279.66
Invoice W959221	5/12/2025				
Cash Payment	E 401-43124-500	Capital Outlay	FA	PARTS FOR 2025 COUNTY RD 15 SIDEWALK IMPROVEMENT PROJ PW 25-08- 3 QTY 1 1/2 BALL CURB STOPS, 6 QTY 1 1/2 INSERTS FOR PE TUBE	\$1,572.46
Invoice W956960	5/12/2025			Project PW2508	
Cash Payment	E 401-43124-500	Capital Outlay	FA	PARTS FOR 2025 COUNTY RD 15 SIDEWALK IMPROVEMENT PROJ PW 25-08- 1 1/4 BALL CURB STOP	\$371.73
Invoice W956913	5/12/2025			Project PW2508	
Cash Payment	E 601-49400-210	Operating Supplies		COUPLING- WATER SYSTEM PARTS	\$1,729.67
Invoice W915205	5/2/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$6,401.29</b>
Refer	867 COTTON, JESSICA				
Cash Payment	R 101-45000-34110	Depot Rental		REFUND RENTAL FEE- DEPOT BLDG FOR AUGUST 2ND 2025- LESS \$50 ADMINISTRATIVE FEE J. COTTON	\$100.00
Invoice 052725	5/19/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$100.00</b>
Refer	868 CROWNE VAULT				
Cash Payment	E 101-45200-210	Operating Supplies		6 QTY REGENT SINGLE URN VAULT- WHITE	\$339.00
Invoice 23554	5/12/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b>	<b>\$339.00</b>
Refer	865 DURKIN, DAVID				
Cash Payment	E 101-43100-440	Other Contractual Serv		TEAR OUT/ HAUL EXISTING FLAGSTONE WALL & EXCESS DIRT @ 4833 HANOVER RD- INSTALL NEW MODULAR WALL, DIRT SEED RESTORATION	\$11,370.00
Invoice 050925	5/9/2025				

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Cash Payment	E 101-43100-440	Other Contractual Servic	TEAR OUT/ HAUL EXISTING TIMBER WALL & EXCESS DIRT @ 1583 DOVE RD- INSTALL NEW MODULAR WALL, DIRT SEED RESTORATION		\$11,205.00
Invoice	051425	5/14/2025			
Transaction Date	5/20/2025		U.S. Bank 10100	10100	Total \$22,575.00
Refer	914	FIRE EQUIPMENT SPECIALTIES, I			
Cash Payment	E 222-42260-219	Safety supplies	LEATHER 14" STRUCTURAL PULL ON BUNKER BOOTS- 9 PAIRS- FIREMEN		\$2,958.99
Invoice	21497	5/9/2025			
Transaction Date	5/22/2025		U.S. Bank 10100	10100	Total \$2,958.99
Refer	869	FRONTIER/CITIZENS COMMUNICA			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	PHONE SVC 4-30-25 TO 5-30-25		\$90.74
Invoice	052725	4/30/2025			
Cash Payment	E 609-49750-321	Telephone, Cells, & Rad	PHONE SVC 4-30-25 TO 5-30-25		\$387.44
Invoice	052725	4/30/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	PHONE SVC 4-30-25 TO 5-30-25		\$295.30
Invoice	052725	4/30/2025			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	PHONE SVC 4-30-25 TO 5-30-25		\$286.61
Invoice	052725	4/30/2025			
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	PHONE SVC 4-30-25 TO 5-30-25		\$286.61
Invoice	052725	4/30/2025			
Cash Payment	E 101-41930-321	Telephone, Cells, & Rad	PHONE SVC 4-30-25 TO 5-30-25		\$667.07
Invoice	052725	4/30/2025			
Cash Payment	E 222-42260-321	Telephone, Cells, & Rad	PHONE SVC 4-30-25 TO 5-30-25		\$222.36
Invoice	052725	4/30/2025			
Cash Payment	E 101-41910-321	Telephone, Cells, & Rad	PHONE SVC 4-30-25 TO 5-30-25		\$111.18
Invoice	052725	4/30/2025			
Cash Payment	E 101-42110-321	Telephone, Cells, & Rad	PHONE SVC 4-30-25 TO 5-30-25		\$111.18
Invoice	052725	4/30/2025			
Transaction Date	5/20/2025		U.S. Bank 10100	10100	Total \$2,458.49
Refer	870	GOPHER STATE ONE CALL			
Cash Payment	E 601-49400-395	Gopher One-Call	APRIL 2025 LOCATES		\$91.13
Invoice	5040623	4/30/2025			
Cash Payment	E 602-49450-395	Gopher One-Call	APRIL 2025 LOCATES		\$91.12
Invoice	5040623	4/30/2025			
Transaction Date	5/20/2025		U.S. Bank 10100	10100	Total \$182.25
Refer	901	GOVDEALS			
Cash Payment	R 602-49450-39101	Sales of General Fixe	7.5 % ONLINE AUCTION FEES- PUBLIC WORKS SEWER DEPT GENERATOR UTILITY TRAILER 5' X 10' -SOLD APRIL, 2025		\$69.37
Invoice	9000242069	4/30/2025			
Transaction Date	5/21/2025		U.S. Bank 10100	10100	Total \$69.37
Refer	902	GRAINGER			
Cash Payment	E 101-43100-220	Repair Supplies & Equip	2 QTY 7' 37 TINES ASPHALT LUTE MAGNESIUM- STREETS DEPT		\$186.56
Invoice	9500900106	5/8/2025			
Transaction Date	5/21/2025		U.S. Bank 10100	10100	Total \$186.56
Refer	871	HAWKINS, INCORPORATED			

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Cash Payment	E 601-49400-227	Chemicals	150 LB CHLORINE CYLINDERS				\$140.00
Invoice	7066396	5/15/2025					
Cash Payment	E 601-49400-227	Chemicals	150 LB CHLORINE CYLINDERS				\$60.00
Invoice	7012898	3/15/2025					
Transaction Date	5/20/2025		U.S. Bank 10100	10100	Total		\$200.00
Refer	872	HEALTH PARTNERS CLINICS	-				
Cash Payment	E 101-45200-305	Medical Services	DOT RANDOM TESTING- DRUG SCREEN - PARKS STAFF				\$58.00
Invoice	18756	5/2/2025					
Transaction Date	5/20/2025		U.S. Bank 10100	10100	Total		\$58.00
Refer	911	HOME DEPOT CREDIT SERVICES	-				
Cash Payment	E 601-49400-210	Operating Supplies	1 QTY HARDHAT HEADLAMPS- UTILITY DEPT				\$69.97
Invoice	6025107	5/5/2025					
Cash Payment	E 101-45200-210	Operating Supplies	8 QTY 15 X 75" FOREST GREEN LOUVERED SHUTTERS- DEPOT BLDG				\$628.24
Invoice	3932465	4/18/2025					
Cash Payment	E 101-45200-220	Repair Supplies & Equip	JUMP STARTER- PARKS DEPT				\$89.98
Invoice	5204347	4/16/2025					
Cash Payment	E 101-45200-210	Operating Supplies	1 QTY HARDHAT HEADLAMPS- PARKS STAFF				\$69.97
Invoice	6025107	5/5/2025					
Cash Payment	E 101-43100-220	Repair Supplies & Equip	BERNZOMATIC OUTDOOR BLAZE TORCH- STREETS DEPT				\$66.63
Invoice	6025107	5/5/2025					
Transaction Date	5/21/2025		U.S. Bank 10100	10100	Total		\$924.79
Refer	873	JESSEN PRESS INCORPORATED	-				
Cash Payment	E 101-41115-440	Other Contractual Serv	PRINT, MAIL-CITY COMPASS NEWSLETTER 12 PG MAY, JUNE & JULY 2025 EDITION- 5,760 COPIES				\$3,846.15
Invoice	693162	4/28/2025					
Transaction Date	5/20/2025		U.S. Bank 10100	10100	Total		\$3,846.15
Refer	903	KELLY, KEVIN	-				
Cash Payment	E 281-45210-331	Use of personal auto	REIMB MILEAGE- DOCK PROGRAM INSPECTIONS- K. KELLY- 3-19-25 THRU 5-09-25				\$41.02
Invoice	052725	5/12/2025					
Transaction Date	5/21/2025		U.S. Bank 10100	10100	Total		\$41.02
Refer	874	KLM ENGINEERING, INCORPORAT	-				
Cash Payment	E 601-49400-440	Other Contractual Serv	2025 DRY TANK CLEANOUT- HERCULES WATER TOWER- WELL #3 CHATEAU				\$3,000.00
Invoice	10780	5/7/2025					
Transaction Date	5/20/2025		U.S. Bank 10100	10100	Total		\$3,000.00
Refer	904	LANO EQUIPMENT, INCORPORAT	-				
Cash Payment	E 602-49450-220	Repair Supplies & Equip	TORO 21" MOWER- SEWER DEPT				\$749.00
Invoice	03-1153560	5/16/2025					
Transaction Date	5/21/2025		U.S. Bank 10100	10100	Total		\$749.00
Refer	875	MEDIACOM	-				

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Cash Payment	E 101-42110-321 Telephone, Cells, & Rad	ORONO PD INTERNET SVC 5-16-25 THRU 6-15-25			\$96.90
Invoice 052725	5/6/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total	\$96.90
Refer	908 MINNESOTA VALLEY TESTING LA	-			
Cash Payment	E 601-49400-470 Water Samples	MONTHLY CHLORINE REPORT & COLIFORM WATER TESTS -10			\$218.00
Invoice 1306110	5/19/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total	\$218.00
Refer	876 MNSPECT	-			
Cash Payment	E 101-42400-308 Building Inspection Fees	APRIL 2025 BUILDING INSPECTION FEES			\$14,878.14
Invoice 1689070	4/30/2025				
Cash Payment	E 101-42400-308 Building Inspection Fees	APRIL 2025 CODE ENFORCEMENT SERVICES			\$623.33
Invoice 1685364	4/30/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total	\$15,501.47
Refer	884 MTI DISTRIBUTING, INC.	-			
Cash Payment	E 101-45200-220 Repair Supplies & Equip	PARTS TO REPAIR GM 4000 GROUNDMASTER LAWN MOWER- PARKS			\$684.35
Invoice 1472738	5/8/2025				
Cash Payment	E 101-45200-220 Repair Supplies & Equip	SPHERICAL END ROD & DAMPER TO REPAIR GM 4000 GROUNDMASTER LAWN MOWER- PARKS			\$267.55
Invoice 1472775	5/8/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total	\$951.90
Refer	878 MUELLER, WILLIAM AND SONS	-			
Cash Payment	E 101-43100-224 Street Maint Materials	3/8" VIRGIN FINE ASPHALT- 4.98 TON DELIVERED 5-8-25 - STREETS			\$423.30
Invoice 311096	5/8/2025				
Cash Payment	E 101-43100-224 Street Maint Materials	3/4" MINUS MIX- 40.87 TON DELIVERED 5-7-25- STREETS			\$1,119.84
Invoice 311018	5/7/2025				
Cash Payment	E 101-43100-224 Street Maint Materials	CONCRETE SAND- 42.60 TON DELIVERED 5-20-25- STREETS			\$696.51
Invoice 311590	5/20/2025				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total	\$2,239.65
Refer	879 OFFICE DEPOT	-			
Cash Payment	E 609-49750-200 Office Supplies	3 LASER PRINTER INK CARTRIDGES- HWS			\$368.26
Invoice 423135451001	5/6/2025 PO 25195				
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total	\$368.26
Refer	880 OPUS 21 MGMT SOLUTIONS, LLC	-			
Cash Payment	E 601-49400-307 Admin/Finance/Comput	APRIL2025 -UTILITY BILLING -CIS DATA HOSTING, PRODUCTION, BILLING, CALL CTR SUPPORT			\$1,819.07
Invoice 250406	5/11/2025				
Cash Payment	E 602-49450-307 Admin/Finance/Comput	APRIL 2025 -UTILITY BILLING -CIS DATA HOSTING, PRODUCTION, BILLING, CALL CTR SUPPORT			\$1,819.08
Invoice 250406	5/11/2025				

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Cash Payment	E 601-49400-322	Postage	APRIL 2025- UTILITY BILLING POSTAGE	\$381.25
Invoice	250406	5/11/2025		
Cash Payment	E 602-49450-322	Postage	APRIL 2025- UTILITY BILLING POSTAGE	\$381.24
Invoice	250406	5/11/2025		
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total \$4,400.64
Refer	881	O-REILLY AUTOMOTIVE, INC.	-	
Cash Payment	E 101-45200-220	Repair Supplies & Equip	MOUNTING BRACKET FOR GROUNDMASTER GM 4000- PARKS MOWER	\$57.61
Invoice	2462-204902	5/9/2025		
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total \$57.61
Refer	915	PERFORMANCE PLUS LLC	-	
Cash Payment	E 222-42260-305	Medical Services	PRE-PLACEMENT MEDICAL EXAM, DRUG SCREEN, MASK FIT, PHYSICIAN CONSULTATION - NEW FIREFIGHTER - C. SOULE	\$394.00
Invoice	01032182	4/14/2025		
Transaction Date	5/22/2025	U.S. Bank 10100	10100	Total \$394.00
Refer	916	PRO-TECH AUTO REPAIR	-	
Cash Payment	E 101-42115-440	Other Contractual Servic	TIRE ALIGNMENT & REPLACE UPPER RIGHT SIDE REAR CONTROL ARM 2016 UTILITY TRUCK- EMERGENCY MGMT/ CODE ENFORCEMENT- A. DRILLING	\$922.08
Invoice	69460	5/9/2025		
Transaction Date	5/22/2025	U.S. Bank 10100	10100	Total \$922.08
Refer	883	RAVE WIRELESS, INC.	-	
Cash Payment	E 101-42115-440	Other Contractual Servic	RAVE ALERT PUBLIC SAFETY COMMUNICATION-NOTIFICATIONS- SVC 5-1- 25 THRU 4-30-26- INCLUDES SMS TEXT, LANDLINES, MOBILE, EMAIL SMART 911 APP- YEAR 1 OF 5	\$3,300.00
Invoice	67508	5/1/2025		
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total \$3,300.00
Refer	882	SIGNUS DEVELOPMENT, LLC	-	
Cash Payment	E 101-42400-440	Other Contractual Servic	AUDIO/ VISUAL SVCS -APRIL1, 2025 PLANNING COMMISSION MEETING - COVERAGE, EDITING, & UPLOAD- 2.5 HOURS	\$187.50
Invoice	052725	5/7/2025		
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total \$187.50
Refer	885	SITE ONE LANDSCAPE SUPPLY, L	-	
Cash Payment	E 101-45200-220	Repair Supplies & Equip	2 16 TINE BOW RAKES, 2 24 TINE LEAF RAKES, 64 OZ HERBICIDE EMERGENT LIQUID- PARKS	\$137.18
Invoice	153068647	5/5/2025		
Cash Payment	E 285-46388-210	Operating Supplies	IRRIGATION SET-UP SUPPLIES- NEW LOST LAKE COMMONS PARK	\$325.18
Invoice	153509500	5/14/2025		
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total \$462.36
Refer	886	STA-SAFE LOCKSMITHS COMPAN	-	



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Cash Payment	E 285-46388-210	Operating Supplies	VILLA DOCKS NEW SECURITY CYLINDER LOCK & 26 KEYS	\$251.80
Invoice	012787	5/9/2025		
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total \$251.80
Refer	887 STELLAR INDUSTRIAL SUPPLY IN	-		
Cash Payment	E 601-49400-218	Clothing and Uniforms	9 QTY LIME YELLOW POLYESTER FLEECE SWEATSHIRTS - PUBLIC WORKS STAFF	\$206.37
Invoice	4863555	5/15/2025		
Cash Payment	E 101-43100-218	Clothing and Uniforms	9 QTY LIME YELLOW POLYESTER FLEECE SWEATSHIRTS - PUBLIC WORKS STAFF	\$206.37
Invoice	4863555	5/15/2025		
Cash Payment	E 602-49450-218	Clothing and Uniforms	9 QTY LIME YELLOW POLYESTER FLEECE SWEATSHIRTS - PUBLIC WORKS STAFF	\$206.37
Invoice	4863554	5/15/2025		
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total \$619.11
Refer	877 SYLVA CORP, INC.	-		
Cash Payment	E 101-45200-232	Landscape Material	SOFTSTEP PLAYGROUND SAFETY SURFACING- 132 CUBIC YARDS- TYRONE, WEILAND, BELMONT & SETON PARKS	\$2,977.60
Invoice	88969	5/5/2025		
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total \$2,977.60
Refer	889 TAYLOR ELECTRIC CO.,LLC	-		
Cash Payment	E 602-49450-440	Other Contractual Servic	EMERGENCY REPAIR- SHOREWOOD LIFT STATION C-6 - REPLACE BOTH MOTOR STARTERS IN CONTROL PANEL	\$287.50
Invoice	2417	4/29/2025	Project SEWER	
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total \$287.50
Refer	888 TONKA PLUMBING HEATING & CL	-		
Cash Payment	E 601-49400-440	Other Contractual Servic	INSTALL SUPPLIED 3" WATER METER @ BALBOA BLDG 5-5-25 - DISCONNECT & REMOVE OLD METER, REPIPE, INSTALL SUPPORT STAND UNDER METER	\$884.00
Invoice	10108	5/7/2025		
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total \$884.00
Refer	909 ULINE	-		
Cash Payment	E 101-45200-210	Operating Supplies	50 QTY 55-60 GAL 3 MIL CLEAR CONTRACTOR WASTE BAGS - PARKS	\$997.87
Invoice	192583913	5/7/2025		
Cash Payment	E 285-46388-210	Operating Supplies	SANITARY NAPKIN RECEPTACLE LINER - TRAIL BATHROOM	\$53.84
Invoice	192583913	5/7/2025		
Transaction Date	5/21/2025	U.S. Bank 10100	10100	Total \$1,051.71
Refer	892 VERIZON WIRELESS	-		
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	STREETS LEAD WORKER TABLET- INTERNET SVC-4-11-25 THRU 5-10-25	\$35.01
Invoice	6113164166	5/10/2025		
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	PUBLIC WORKS SUPERVISOR- RYAN PRICH TABLET- INTERNET SVC- 4-11-25 THRU 5-10-25 - SPLIT WTR/SWR/ST	\$35.01
Invoice	6113164166	5/10/2025		



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Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	PUBLIC WORKS DEPT -TABLET- HOT SPOT SVC 4-11-25 THRU 5-10-25 -SPLIT WTR/SWR/ST	\$35.01
Invoice 6113164166	5/10/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	UTILITY LEAD WORKER TABLET- INTERNET SVC- SVC 4-11-25 THRU 5-10-25	\$17.50
Invoice 6113164166	5/10/2025			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	UTILITY LEAD WORKER TABLET- INTERNET SVC- SVC 4-11-25 THRU 5-10-25	\$17.51
Invoice 6113164166	5/10/2025			
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	PARKS LEAD WORKER TABLET- INTERNET SVC 4-11-25 THRU 5-10-25	\$40.01
Invoice 6113164166	5/10/2025			
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	STREETS DEPT TABLET INTERNET SVC 4- 11-25 THRU 5-10-25	\$35.01
Invoice 6113164166	5/10/2025			
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	PUB WKS OPEN LINE INTERNET SVC 4-11- 25 THRU 5-10-25 -SPLIT WTR/SWR/ST	\$35.01
Invoice 6113164166	5/10/2025			
Cash Payment	E 101-42400-321	Telephone, Cells, & Rad	FIELD OFFICER INTERNET SVC 4-11-25 THRU 5-10-25	\$17.51
Invoice 6113164166	5/10/2025			
Cash Payment	E 101-42115-321	Telephone, Cells, & Rad	FIELD OFFICER INTERNET SVC 4-11-25 THRU 5-10-25	\$17.50
Invoice 6113164166	5/10/2025			
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	UTILITY DEPT TABLET- INTERNET SVC 4-11- 25 THRU 5-10-25	\$17.51
Invoice 6113164166	5/10/2025			
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	UTILITY DEPT TABLET- INTERNET SVC 4-11- 25 THRU 5-10-25	\$17.50
Invoice 6113164166	5/10/2025			
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	PARKS DEPT TABLET- INTERNET SVC 4-11- 25 THRU 5-10-25	\$35.01
Invoice 6113164166	5/10/2025			
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b> \$355.10
Refer	917 VICTORIA REPAIR & MFG. INC.	-		
Cash Payment	E 101-45200-404	Equip & Vehicle Repairs	REPAIR PARKS TRAILER TAIL RAMP	\$440.00
Invoice 11437	5/7/2025			
Transaction Date	5/22/2025	U.S. Bank 10100	10100	<b>Total</b> \$440.00
Refer	890 VORPAHL, DAVE	-		
Cash Payment	E 101-45200-218	Clothing and Uniforms	2025 BOOT ALLOWANCE REIMBURSEMENT PER CONTRACT- D. VORPAHL	\$300.00
Invoice 052725	5/10/2025			
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b> \$300.00
Refer	893 WASTE MANAGEMENT OF WI-MN	-		
Cash Payment	E 101-41930-384	Refuse/Garbage Dispos	GARBAGE SERVICE MAY 2025- CITY HALL & FIRE DEPT	\$109.77
Invoice 8083646-1593-6	5/5/2025			
Cash Payment	E 222-42260-384	Refuse/Garbage Dispos	GARBAGE SERVICE MAY 2025- CITY HALL & FIRE DEPT	\$109.77
Invoice 8083646-1593-6	5/5/2025			
Transaction Date	5/20/2025	U.S. Bank 10100	10100	<b>Total</b> \$219.54

# CITY OF MOUND

## Payments

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Current Period: May 2025

Refer	896 WATER CONSERVATION SERVICE				
Cash Payment	E 601-49400-440 Other Contractual Serv	LEAK LOCATE @ 5575 SHORELINE DRIVE ON 5-2-25			\$391.70
Invoice	15002	5/13/2025		Project WATER	
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total	\$391.70
Refer	910 WESTSIDE WHOLESALE TIRE AND				
Cash Payment	E 101-45200-404 Equip & Vehicle Repairs	MOUNT & BALANCE TURF TIRE- PARKS GROUNDMASTER 4000 MOWER			\$174.00
Invoice	963239	5/16/2025			
Transaction Date	5/21/2025	U.S. Bank 10100	10100	Total	\$174.00
Refer	895 XCEL ENERGY				
Cash Payment	E 101-45200-381 Electric Utilities	ELECTRIC SVC - 3-25-25 TO 4-25-25 BILL #4			\$93.84
Invoice	926115699	5/6/2025			
Cash Payment	E 101-45200-381 Electric Utilities	ELECTRIC SVC - 3-25-25 TO 4-25-25 BILL #4 DEPOT BLDG			\$120.96
Invoice	926115699	5/6/2025			
Cash Payment	E 602-49450-381 Electric Utilities	ELECTRIC SVC - 3-25-25 TO 4-25-25 BILL #4			\$2,935.12
Invoice	926115699	5/6/2025			
Cash Payment	E 101-43100-381 Electric Utilities	ELECTRIC SVC - 3-25-25 TO 4-25-25 BILL #4			\$1,011.84
Invoice	926115699	5/6/2025			
Cash Payment	E 601-49400-381 Electric Utilities	ELECTRIC SVC - 3-25-25 TO 4-25-25 BILL #4			\$4,027.47
Invoice	926115699	5/6/2025			
Cash Payment	E 609-49750-381 Electric Utilities	ELECTRIC SVC - 3-25-25 TO 4-25-25 BILL #4			\$922.01
Invoice	926115699	5/6/2025			
Cash Payment	E 101-41930-381 Electric Utilities	ELECTRIC SVC - 3-25-25 TO 4-25-25 BILL #4			\$1,181.77
Invoice	926115699	5/6/2025			
Cash Payment	E 222-42260-381 Electric Utilities	ELECTRIC SVC - 3-25-25 TO 4-25-25 BILL #4			\$1,181.77
Invoice	926115699	5/6/2025			
Cash Payment	E 101-41910-381 Electric Utilities	ELECTRIC SVC - 3-25-25 TO 4-25-25 BILL #4			\$831.11
Invoice	926115699	5/6/2025			
Cash Payment	E 285-46388-381 Electric Utilities	ELECTRIC SVC - 3-25-25 TO 4-25-25 BILL #4			\$1,486.95
Invoice	926115699	5/6/2025			
Cash Payment	E 101-42115-381 Electric Utilities	ELECTRIC SVC - 3-25-25 TO 4-25-25 BILL #4			\$65.98
Invoice	926115699	5/6/2025			
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total	\$13,858.82
Refer	894 XCEL ENERGY				
Cash Payment	E 101-43100-381 Electric Utilities	ELECTRIC SVC 4-03-25 THRU 5-02-25 CITY STREET LIGHTS			\$5,943.60
Invoice	925847481	5/5/2025			
Transaction Date	5/20/2025	U.S. Bank 10100	10100	Total	\$5,943.60

**CITY OF MOUND**  
**Payments**

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**Current Period: May 2025**

**Fund Summary**

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$78,826.46
222 AREA FIRE SERVICES		\$7,246.66
281 COMMONS DOCKS FUND		\$41.02
285 HRA/HARBOR DISTRICT		\$2,117.77
401 GENERAL CAPITAL PROJECTS		\$9,244.19
404 COMMUNITY INVESTMENT RESERVE		\$107.52
601 WATER FUND		\$16,531.12
602 SEWER FUND		\$9,352.40
609 MUNICIPAL LIQUOR FUND		\$2,192.81
		<hr/>
		\$125,659.95

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$125,659.95
	<hr/>
Total	\$125,659.95

**MOUND CITY COUNCIL MINUTES  
MAY 13, 2025**

The City Council of the City of Mound, Hennepin County, Minnesota, met in regular session on Tuesday, May 13, 2025, at 6:00 p.m. in the Council Chambers in the Centennial Building.

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

Members absent: Mayor Jason Holt.

Others present: City Manager Jesse Dickson, Deputy City Manager Maggie Reisdorf City Attorney Scott Landsman, City Engineer Matt Bauman, Orono Police Officer Ryan Spencer, and POSC Commissioner Tyler Pieper.

*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**

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

**2. Pledge of Allegiance**

**3. Approve agenda**

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

**4. Consent agenda**

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

- A. Approve payment of claims in the amount of \$612,152.93.
- B. Approve minutes: April 22, 2025, Regular City Council
- C. Westonka Library Temporary Space License Agreement
- D. Chester Park Playground Equipment Approval
- E. Approve resolution 25-46 approving public lands permit for property at 4801 Island View Drive.
- F. Approve resolution 25-47 approving public lands permit for property at 5972 Sunset Road.
- G. Pay request No. 3 and Final in the amount of \$940.31 to Blackstone Contracting for the Surfside Park Playground Improvements.  
City Project No. PW-24-10

H. Pay Request No. 1 in the amount of \$220,882.39 to Widmer Construction for the Water Treatment Infrastructure Improvements – Phase 1  
City Project No. PW-25-12

I. Approval of the Dock Map Addendum – Move of northern half of Jennings Multiple Slip to Beachside Access.

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

NA.

**6. Orono Police Department with the April 2025 Activity Report**

Orono Police Department Sargeant Ryan Spencer introduced this item to the City Council. He stated that event tracking for this time of year is normal. He noted that with the construction projects kicking off, they are watching the back roads more to make sure people aren't speeding or running stop signs. He explained that they are also monitoring the temporary stop signs in place that are helping to navigate the temporary detours.

Spencer stated that there is a local bike rodeo event this evening in which the Department is participating. He said that on June 16<sup>th</sup>, there is a golf tournament that is supporting crime prevention initiatives. He said that the Department is interviewing candidates at the moment for an open police officer position. Spencer estimated the start date for that position to be mid-June. He stated that the Department's new police dog, Onyx, and trainer, Officer Sherman, are finishing up the last two weeks of training.

McEnaney asked when the Department would be starting to enforce boat trailer parking activity at Surfside Park.

Spencer noted that the Department can start monitoring now. He stated that they were planning to start right before the Memorial Day holiday weekend. He said that he can send a reminder out to the Department to initiate this.

Pugh noted that the nearby Gillespie Center is now experiencing issues with trailers going into their parking lot. She said that people driving through their lot with their trailers has resulted in their grass turf getting ripped up. Pugh said that the Center will be posting their own signs on the property to keep that traffic out.

Pugh informed that she received a message from a new resident at the Artessa development. She said that the resident was complaining about the sirens that go off in the middle of the night as they go through the City's downtown. She asked Spencer if there was any way to not have the sirens go off so much during the night.

Spencer explained that when responding to emergencies, siren use, especially at intersections is required by state statute and that by not following those laws, it sets the responder up for significant liability, personally and professionally, if someone were to get hurt.

**7. MIDCO Franchise Approval: Ordinance 3-2025**

Reisdorf introduced this item to the City Council. She noted that on March 7, 2025 that Midcontinent Communications (Midco) submitted a franchise request to the City of Mound to construct and operate a telecommunications system within city limits and offer services to both residential and commercial properties.

Reisdorf explained that as part of the franchise approval process, the city was required to do a public hearing, of which was completed at the April 22, 2025 meeting. She noted that a public hearing must be done at least seven days before the adoption of the franchise ordinance. Reisdorf explained that with the public hearing being completed at the April 22, 2024 meeting, the City Council can consider adoption of the ordinance at this meeting.

Reisdorf said even when the franchise ordinance is approved, the company still would have to submit permits to work within the city's right-of-way to install their fiber cable. She explained that if approved this evening, state statute requires that the ordinance be published in the local newspaper. She informed that an ordinance summary resolution is available within the packet to approve that would be a sufficient notice for the passing of the ordinance if approved.

Reisdorf explained that if approved by the City Council, MIDCO would be required to accept the franchise within thirty (30) days of its adoption.

Reisdorf stated that staff recommended approval of the included Ordinance 3-2025 document that would approve the MIDCO franchise. She said that staff is also recommending approval of Resolution 25-38 that would authorize the publication of the approved ordinance in summary format.

Landman informed that he has reviewed the document and that the final version is in front them this evening for approval. He explained that it is an agreement that is typical of franchise requests. He noted that this is the legislative side of the franchise process and that the company still needs to submit its permit application documentation to work within the city's rights-of-way and install their fiber cable.

McEnaney asked how long this project is expected to take.

Bauman stated that he believed the project to be three phases that will take two years to complete.

Herrick stated that this will be another option for residents to choose from.

MOTION by Herrick, seconded by Pugh, to approve Ordinance 3-2025: An ordinance granting midcontinent communications a nonexclusive franchise. All voted in favor. Motion carried.

MOTION by McEnaney seconded by Pugh, to approve Resolution 25-48 Authorizing publication of Ordinance 2-2025 by title and summary. All voted in favor. Motion carried.

#### **8. Award Seal Coat contract to Allied Blacktop Company for \$115,018.00: City Project PW-25-07**

Bauman introduced this item to the City Council. He explained that the city solicited quotes from three companies for the 2025 Seal Coat Project. He noted that two of the companies submitted a quote. He said that the lowest of the two bids was from Allied Blacktop in the amount of \$115,018.00. He stated the staff recommends approval of the bid.

MOTION by McEnaney, seconded by Pugh, to approve bid in the amount \$115,018.00 to Allied Blacktop for the 2025 Seal Coat project. All voted in favor. Motion carried.

#### **9. Comments/Reports from Council members**

Council Member Pugh – Mentioned that the state legislature does not have a budget decision made yet. She expressed concern about the state's proposed reduction in aid for the Meals-On-Wheels program. She noted that many in the community would be impacted by this. Pugh said that the

Gillespie Center had its annual meeting recently in which they discussed that for the first time in ten years, they were operating in the black. She noted that the new director is doing a lot more programming and the Center has several active lease agreements. She explained that there is some deferred maintenance though that needs to be addressed.

Council Member McEnaney – Nothing to Report

Council Member Castellano – Informed that Mayor Holt wanted him to bring attention to the included Letters of Support documents in the packet.

Council Member Herrick – Explained that she continues to work on the topic of economic development for the City of Mound. She noted that creating an Economic Development Committee has some limitations and that she believes that the city could work as a conduit to County and State resources instead. She expressed a need for the city to continue to support its businesses in any way possible to ensure their continued success. Herrick mentioned that the city's Wikipedia page has been edited by someone to eliminate much of the city's history and been replaced with information solely related to the Eli Hart tragedy. She said that it is disappointing that someone would do this and eliminate other important historical information about the city. She said it is disheartening.

Mayor Holt – NA

#### **10. Information/Miscellaneous**

A. Comments/reports from City Manager: Dickson said that the library will be making available a kiosk for material rentals at City Hall when they move forward with the reconstruction of their building. He said that the library is coordinating with other organizations as well to continue to provide other services, like access to computers and Wi-Fi.

B. Reports: Liquor Store – April 2025

C. Minutes:

D. Correspondence: Representative Andrew Myers: Letter of Support  
Senator Ann Johnson Stewart: Letter of Support  
Representative Andrew Myers: Press Release

#### **11. Adjourn**

MOTION by Pugh, seconded by Herrick, to adjourn at 6:40 p.m. All voted in favor. Motion carried.

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Mayor Jason R. Holt

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Attest: Kevin Kelly, Clerk

**JOINT PARKS AND OPEN SPACE COMMISSION (POSC) AND CITY COUNCIL SPECIAL  
MEETING MINUTES  
MAY 6, 2025**

The Mound Parks and Open Spaces Commission (POSC) and City Council met in a Joint Session on Tuesday, May 6, 2025, at 6:00 pm in the Council Chambers at the Centennial Building.

POSC Present: Chair Joanna Kahn, and Commissioner Tyler Pieper, and City Council Representative Sherrie Pugh.  
POSC Absent: Commissioners Travis Mills and Kim Blievernicht.  
City Council Present: Mayor Holt, and City Councilmembers Sherrie Pugh, Kevin Castellano, Kathy McEnaney, and Michelle Herrick.  
Others Present: City Manager Jesse Dickson, Deputy City Manager Maggie Reisdorf, and City Attorney Scott Landsman.  
Public Present: Bruce Stillman (Minnetrista).

1. **City Council - Call to Order**

Mayor Holt called the meeting to order at 6:03 pm. Councilmember Pugh approved, McEnaney seconded. Motion carried 5-0.

**POSC – Call to Order**

Chair Kahn called the meeting to order at 6:04 pm. Commissioner Pieper approved, Pugh seconded, Motion carried 3-0.

2. **Chester Park**

Dickson noted that this was an informational item that will be going to the City Council for approval at their regular meeting on May 13, 2025

Kahn informed that the POSC invited neighbors of Chester Park to a meeting in December 2024 and to another recent meeting to discuss the replacement of the playground at the park. She explained that the neighbors were invited to provide comments and feedback on the design. She noted that some neighbors attended, including the owners of the nearby business, Al & Almas. Kahn informed that general input from the neighbors was that they wanted something compact so as to not impact the view of the lake, and something with nautical colors. She said that they all agreed on the park design presented.

McEnaney expressed concern about the height and size of the structure. She said that it is important to preserve natural features on the park and to not impact the view of the lake.

Pugh talked about the playground design and the city's requirement to follow new "fall zone" requirements.

Reisdorf noted that at the December meeting, it was recommended by a neighboring resident to rename Chester Park after another neighboring resident that recently passed away and had a big impact on the community.

McEnaney informed that she is 100% opposed to getting involved in acknowledging people who are deceased as part of public spaces.

Pugh stated that the city needs to create some sort of a process that provides guidelines for when the city is asked to rename public spaces.

McEnaney agreed that a policy and process is needed as these requests occur from time to time.

Kahn stated that a member of the community had asked the POSC to consider the name change. She noted that the POSC requested more information on the historical meaning of Chester Park



and how it got its name. She agreed that there is no current process to follow for these requests and agreed something should be created.

Holt said that he would like to leave things alone and keep them as they currently are as far as names.

Pieper stated that a policy would be good because there are a lot of city public spaces and people will continue to ask from time to time for them to be renamed.

Reisdorf said that she would reach out to other cities to determine what is already in place for some cities.

Dickson asked for clarification on the Chester Park playground approval and if the City Council was comfortable presenting the park design for approval without the dedication plaque included.

The City Council agreed.

Kahn reviewed some of the features of the playground. She highlighted the desire to have monkey bars for older kids. She noted that swings would not be included in the design because they need a large “fall zone” and the park size cannot accommodate the space needed for swings. She said that this park was the cheapest of the six presented as well.

Reisdorf reviewed that the POSC was presented six playground designs from three different companies. She said that the cost of the playground design was provided, as well as whether the cost included installation and/or the engineered wood fiber. She talked about how the current sand would be replaced with the engineered wood fiber to bring the playground up to code as far as accessibility. She noted that the current sand would be moved to the beach by the lakeside. Reisdorf confirmed that the playground that was chosen by the neighbors and the POSC was quoted at \$39,983.50 and that that included the installation of the playground and wood fiber. Reisdorf said that the total project cost was estimated to be about \$65,000, but that the nearby sidewalk also needs improvements done as part of the overall project scope.

### **3. POSC/CC Long-Term & Short-Term Priorities – Discussion**

Holt introduced the City Council’s park priorities for 2025. He noted that one of the main priorities was to start and finish Phase II of Lost Lake Commons Park in 2025 and then to start planning for the final Phase III soon thereafter.

Bruce Stillman, resident of Minnetrista and property owner of properties in the City of Mound, introduced himself. He said that he recently saw the concept plans for Phase II of Lost Lake Commons and said that he would like to offer some ideas for changes to the design. He stated that he would also like to complain about the trees that were torn down in the park that shouldn’t have been. Stillman said that they should have been saved as they were mature trees and Phase II includes the planting of more trees. He explained that the city is also spending too much money on landscaping. Stillman recommended that the city consider creating several mounds in the park that would tie to the city’s history related to the Native American burial mounds. He explained that giant rocks could be brought in as well to create a functional gathering space. Stillman said he could design something that is maintenance friendly.

Holt informed that the project planning for Lost Lake Commons has been in the works for over two years. He noted that some changes could be made, but that some would be difficult to change.

Stillman said that the park needs to be dynamic and a pleasant place to be. He talked about having stone picnic tables and/or an evening restaurant. He said that local restaurants could have their food delivered there through delivery services and that people could then picnic and eat at the park. Stillman said it is not too late to change the plans. He said that the budget is too high.

Pugh asked Stillman if his design would be accessible to people of all ages and abilities. She stressed the importance of it being able to be enjoyed by all users and year-round. She agreed that it should be a center of many community activities.

Holt said that the park design and discussion process started over two years ago and noted that the community has been surveyed and that comments have been solicited on several occasions. He said that he is not in favor of starting the process over from the beginning.

Stillman said he is willing to pull the rug out from under the project.

McEnaney stated that she would like to see Stillman get involved somewhere in the project.

Stillman said that it is not too late to fix a mistake and that he is questioning a lot of the current design.

Holt mentioned that there is an art walk feature that is part of the park design scope.

Kahn said that she would love more input from Stillman on this part of the project since he has done other art projects around the city.

Stillman mentioned a program that allows communities to rent/lease sculpture to a designated amount of time before it can be replaced with another.

Castellano stated that even though there is a specific designated budget, it doesn't mean that the city should spend all of it.

Holt said that the timeline for phase III hasn't even been decided yet.

Castellano said that the Lost Lake Commons Park design is purposefully designed as an open event park. He said that is opposed to the Native American Burial mound idea because he noted that the city needs to be careful about being disrespectful.

Herrick noted that a clay model design of Stillman's ideas would be great.

Stillman recommended doing a mural on the old Tonka Toy building in town. He noted that there are often grants available for murals.

McEnaney said that she would love to see ideas and concepts.

Pugh explained that she has reached out to the local historical society about trying get more history on Tonka Toys and the former owner Hasbro. She noted that the historical society had reached out to Hasbro to talk about creating some sort of recognition in the City of Mound for the old toy manufacturing site. Pugh said that the historical society didn't have any luck with Hasbro. She noted that there has been discussion about having an interactive Tonka Toy Truck somewhere in the community to connect the city back with that history. She said that she continues to work on finding out more information.

Holt noted that another priority of the city was adding onto the current Andrews Sister's Trail.

Pugh explained that the current trail just starts and ends and that the goal would be to extend it becomes a full circle for people to ride on. Pugh said that it would take coordination with the County and would include striping of streets and the designation of street shoulders. Pugh also talked about how the city could connect more local sidewalks and trails to the regional Dakota Trail.

Holt mentioned that another goal of the City Council is to create and install wayfinding signs off of the Dakota Trail.

Pugh mentioned that this has been talked about at the POSC and the commissioned determined that the City Council needs to determine what types of signage they would like, where they would like to see it installed, and what would be on the signage.

McEnaney asked that if a wayfinding sign was designed to guide users of the trail to businesses in the city, would it be city or business initiated as to what businesses would be placed on the sign.

Dickson stated that he thought it would be a business initiated activity and that having clear criteria for what information can be placed on signage is important.

Kahn said that the POSC has discussed this several times and that ultimately the city needs to decide what the goal is with the signage. She explained that signage looks different depending on the information. She provided examples that included maps, history, nature, wayfinding and more.

Holt recommended a map on the trail that would show where all of the park spaces of the city are located.

Herrick recommended a QR Code on the sign to take users to the city website.

McEnaney said that visuals are needed for the City Council to review and then make a decision on.

Holt explained that the purpose of the signage is to promote the City of Mound by getting of the regional trail and walking around and visiting the city.

Holt said that a City Council priority is to look for grants to finance projects when possible.

Pugh mentioned several local, regional, and county grant programs available for the arts.

Dickson said that the city gets notified of grant opportunities that generally open up on an annual basis. He acknowledged that the private philanthropic grants are likely an underutilized source.

Holt mentioned the tree lighting in 2024 and that the event went very well. He said that the City Council should commit to doing something similar for 2025.

McEnaney agreed that the event went really well.

Holt talked about Lost Lake Commons Park and the ongoing discussion on whether the new fire pit should be gas or wood fuel.

Kahn mentioned that this was talked about at length at a POSC meeting and noted that the consensus is that there are pros and cons to both. She said that both need maintenance and upkeep. Kahn explained that she would like the fire pit to be designed in a way that allows it to be used year-round. She asked if the fire pit were to use wood as a fuel source, who would supply the wood. She personally recommended a wood fuel source. She wondered though if wood fires were easier to spread.

Pieper noted that the nearby Artessa Condo building uses a natural gas fire ring. He wondered if a timer could be placed on a gas system to control the length of time it ran at one time. He did express concern about the cost of fixing the gas system if it went down and needed maintenance.

McEnaney stated that the cost to maintain is a factor as it is taxpayer money. She said that there are pros and cons to both and that both can be beautiful and nice options. She mentioned though that some sort of control should be in place with regards to how it operates.

Castellano stated that he liked the idea of a control system that has a timer on it.

Herrick wondered if a fire pit amenity was needed as many people already have fire pits in the back yards of their personal properties. She wondered though if a movable fire pit could be something to look into. Herrick explained that the fire pit could be set up during large events. She said that she thought that doing it that way could save on costs and reduce risk. Herrick recommended that users could sign up to rent the fire pit and the public works department could bring it to the location for use.

Kahn stated that she believed that the concern is mostly the type of fire source desired. She said that in community surveys, that residents would like this in the park. She talked about how it would be used during the winter months with the nearby proposed ice rink.

Herrick stated that as a taxpayer, she doesn't support a permanent fire pit at the park.

McEnaney said she liked the idea of a movable fire pit.

Pugh cautioned that a movable fire pit could be costly in safe time.

Castellano said that he isn't opposed to a movable fire pit.

McEnaney asked if city staff has reached out to other communities to solicit their experience with fire pits.

Pieper said that would be a good idea to ask other communities.

McEnaney said she agreed with Herrick about the actual demand for a public fire pit.

Holt stated that he is leaning more towards having a gas supported fire pit. He wondered if a removable gas pit could work.

Castellano asked if that type of fire pit would be plugged into a gas system in place in the ground.

Holt said that he likes the idea of a removable fire put. He noted the fire troughs that were brought in for another winder event in 2024.

McEnaney agreed.

Kahn wondered what the ongoing cost of gas would be for a gas supported fire pit.

McEnaney asked if the goal of the fire pit was for warmth or ambiance.

Holt said ambiance. Holt went into detail about the eventual desire for an event coordinator staff position that would manage city recreational programs. He explained that at this time, there is a funding issue with regards to adding that position.

Kahn noted that the POSC has expressed a desire for that type of position as well but understands the financial situation currently. She talked about her idea of coordinating what is called "pop up playdates" as a POSC Commissioner and volunteering her time for those events. Kahn explained her idea of inviting the public to various parks in the city and hosting a different event each time for different age groups.

Reisdorf noted that since the city hasn't done much recreational programming in the past, that she is working at a staff level to create a policy that would provide guidelines on how to navigate different types of recreational programming.

Landman said that the main areas of research include insurance and protecting the city from liability. He said he is confident that staff can get the information pulled together.

Castellano said that he is excited about the programming that Kahn is proposing.

McEnaney agreed.

Pieper noted that the POSC is working on a letter as well to the local school district informing them that the city parks are available for use and the city would like to collaborate whenever possible.

McEnaney explained that she would like to see a playground at the Lost Lake Commons Park. She said that she wants to see value added to this space. She noted that the park is adjacent to many downtown businesses. McEnaney stated that she would love to move the playground at Surfside Park to Lost Lake Commons. She said that she wants people to use the park on a daily basis and for it to have unique amenities. She said that they owe it to the taxpayers.

Pieper talked about how he believed the art walk feature would be a constant draw. He talked about how great it would be to be able to incorporate Tonka Toys into the park space.

Holt mentioned the City Council's desire to understand the use of each park space. He said that the POSC already does this on an annual basis.

Kahn explained that the POSC Commissioners split up the parks into groups and each one of them visits a park and then reports comments back to city staff. She noted that it provides a second set of eyes and point of view on these park spaces.

McEnaney thanked the POSC for their hard work and all that they do.

Holt mentioned that another City Council goal is to resurface the Farmers Market parking lot. He noted that this is part of the capital plan.

Holt talked about another City Council goal being to finalize amenities for the Lost Lake Commons Park, including a winter ice rink where the Farmers Market takes place in the summer.

McEnaney expressed concern about the staff time and added cost it would take to maintain an ice rink. She noted that it is very labor intensive.

Pugh stated that the idea for Lost Lake Commons Park was to make sure that it was a park that had programs and amenities year-round. She asked McEnaney about other winter amenity ideas.

Holt talked about adding more to the tree lighting event.

McEnaney recommended a synthetic curling ice area. She expressed again the concern about the labor involved to maintain an ice rink.

Herrick talked about doing movie nights and inviting food trucks.

Kahn said that she is open to coming up with more winter ideas. She agreed that the park should have year-round activities.

McEnaney said that she likes the POSC's idea on a park passport idea where the city creates a passport document, users visit each listed park and then turn in the completed passport to city hall.

The POSC and City Council agreed that having at least one annual joint meeting moving forward is important.

Dickson informed that the Depot building at Surfside Park would be getting new appliances soon. He noted that the public works department would also be re-staining the deck area this year. He stated that a larger conversation needs to be had though on the needed larger improvements.

4. **Adjourn**

**City Council Adjournment**

Castellano called to adjourn the meeting at 7:48 pm. Councilmember McEnaney seconded, Motion carried 4-0.

**POSC Adjournment**

Pieper called to adjourn the meeting at 7:48 pm. Council liaison Pugh seconded, Motion carried 4-0.



## MEMORANDUM

Date: May 20, 2025  
To: Honorable Mayor and City Council  
From: Maggie Reisdorf, Deputy City Manager  
Subject: Approve Resolution of Sponsorship related to Southwest Trails Snowmobile Association for the 2025/2026 season

---

### Background

The Minnesota Department of Natural Resources hosts a Minnesota Snowmobile Trails Assistance Program (Grants-in-aid). The program dates back to 1973 when the Minnesota Legislature delegated the responsibility of administering a cost-sharing program for the development and maintenance of snowmobile trails to the MN DNR. The goal of the program was the creation and maintenance of locally initiated trails that were financially assisted by the state.

This program is popularly known as the grants-in-aid (GIA) program. The MN DNR has been delegated the responsibility of administering the funds appropriated by the legislature for the GIA program.

Minnesota's GIA snowmobile trail system has grown to over 21,000 miles. The Minnesota Snowmobile Trails Assistance Program provides funding mostly for maintenance and grooming, though trail improvement grants for snowmobile trails are also available.

### Partnership

Maintenance and grooming grants are awarded to local governments, in this case, the City of Mound. The City of Mound is referred to as the sponsor and ensures that specified snowmobile trails are maintained to a specific standard and specific timelines throughout the year.

The City of Mound partners with Southwest Trails Snowmobile Association (STSA) a local Mound nonprofit, who performs the maintenance of the specified local snowmobile trails. The City of Mound has acted as the legal sponsor for STSA since 1991 with regards to the state GIA grant. The city wishes to continue this sponsorship.

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

Recommendation

Staff is recommending approval of included resolution that explains the sponsorship partnership between the City of Mound and Southwest Trails Snowmobile Association for the 2025/2026 season.

Attachments

Resolution of sponsorship for 2025/2026 season.  
Trails Map.



**CITY OF MOUND  
RESOLUTION NO. 25-50**

**RESOLUTION OF SPONSORSHIP AS RELATED TO THE SOUTHWEST TRAILS  
SNOWMOBILE ASSOCIATION FOR THE 2025/2026 SEASON**

**WHEREAS**, the City of Mound has acted as legal sponsor for Southwest Trails Snowmobile Association since 1991 with regards to their state grant-in-aid funds; and

**WHEREAS**, the city wishes to continue with this sponsorship,

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

1. That the City of Mound continue to act as legal sponsor for annual applications for the DNR Snowmobile Trails Assistance Program (grant-in-aid program) as submitted by the Southwest Trails Snowmobile Association
2. That the City of Mound may enter into agreement with the State of Minnesota for the specific grant program mentioned above
3. That the City of Mound will comply with all applicable laws and regulations as stated in the agreement
4. That the Finance Director act as the fiscal agent on behalf of the City of Mound

Adopted by the City Council this 27<sup>th</sup> day of May, 2025.

---

Mayor Jason R. Holt

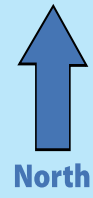
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Attest: Kevin Kelly, Clerk



# MAP KEY

- Southwest Trails  
DNR Grant-in-Aid funded
- Southwest Trails  
Unfunded Club Trails
- ... Lake Trails  
(use caution)
- State Trails
- Sno Trails  
(Scott County)
- 13 37 MnUSA Corridor Trail Number
- Restaurant or Bar
- Gas Station
- Trail Shelter
- Parking

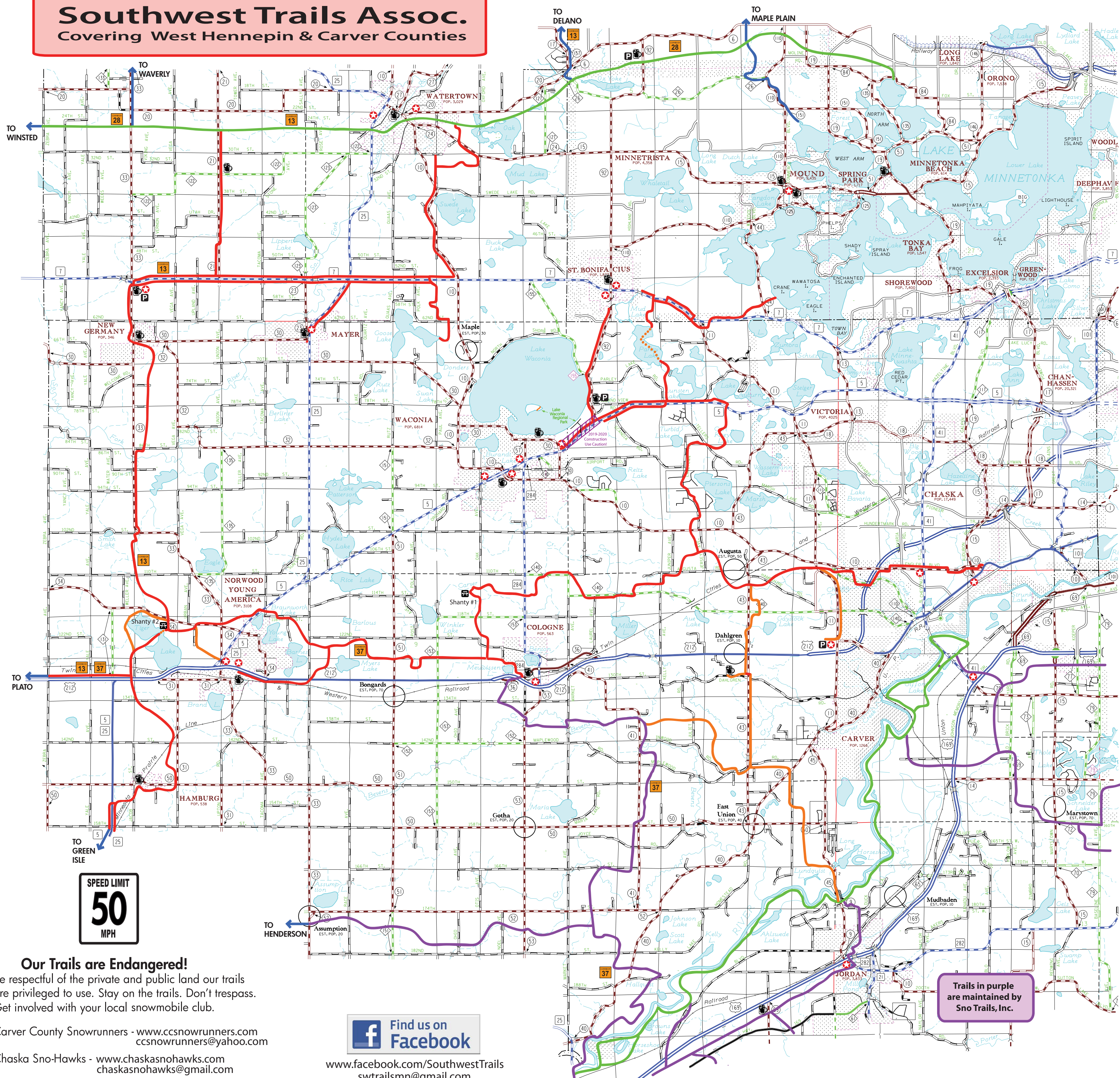


\$1.00 Donation Supports Trail Grooming



## 2020

## Southwest Trails Assoc. Covering West Hennepin & Carver Counties



### Our Trails are Endangered!

Be respectful of the private and public land our trails are privileged to use. Stay on the trails. Don't trespass. Get involved with your local snowmobile club.

Carver County Snowrunners - [www.ccsnowrunners.com](http://www.ccsnowrunners.com)  
ccsnowrunners@yahoo.com

Chaska Sno-Hawks - [www.chaskasnohawks.com](http://www.chaskasnohawks.com)  
chaskasnohawks@gmail.com

Westonka Snoblazers - [www.snoblazers.com](http://www.snoblazers.com)  
snoblazers@gmail.com



[www.facebook.com/SouthwestTrails](https://www.facebook.com/SouthwestTrails)  
swtrailsmn@gmail.com





## MEMORANDUM

Date: May 20, 2025  
To: Honorable Mayor and City Council  
From: Maggie Reisdorf, Deputy City Manager  
Subject: Public Gathering Permit for Rain Barrel Distribution and Educational Event at Mound Parking Deck

---

### Background

A Public Gathering Permit application was received from Harrisons Bay Association, to allow for the use of the Mound Parking Deck, located at 5515 Shoreline Drive, on Saturday, May 31, 2025, from 8:00 a.m. to 12:00 p.m. (excluding set up and tear down activities) for a rainwater barrel pick up and educational special event.

To help manage the flow of cars, the applicant will be staggering rain barrel pick up times and is also planning to use directional signage. The applicant also requested assistance from the Public Works Department with unloading the rain barrels into the parking garage when they arrive the day before.

The required Public Gathering Permit application fee for use of the city's public ramp location is \$50 per day and the required damage deposit is \$200. Staff is recommending a waiver of the application fee and damage deposit for this event.

Staff has notified Orono Police Chief Farniok, Public Works Director Prich, and Fire Chief Pederson about the upcoming event.

### Recommendation

Staff is recommending approval of the included resolution that would approve the application, subject to the following conditions:

1. Applicant shall be responsible for the procurement of all required local and public agency permits that are needed to hold the event. Applicant shall provide copies of all said permits to the City prior to the issuance and release of the Public Gathering Permit.
2. Applicant shall work with the Mound Public Works Department regarding any logistics for the upcoming event including, but not limited to, equipment and personnel needs, site set-up and staging, traffic/pedestrian control and circulation, etc.

3. Amplified music, speakers and PA/sound systems are to be directed in the direction best suited to minimize impact upon neighbors.
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. Applicant shall work with staff to determine if a temporary sign permit is required.
5. No signage can be placed upon private property unless permission from the private property owner and/or other interested party has been provided to the applicant who shall be responsible for obtaining same.
6. Signage placement is subject to review and approval by the City of Mound. No signage shall be placed in a location so as to affect vehicular and pedestrian traffic. The City of Mound reserves the right to modify sign placement in the field. Signage placed outside of the City's approval of a temporary permit shall be subject to removal by the City.
7. 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 Public Gathering Permit. 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.
8. 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 Public Gathering Permit.

Attachments

Resolution Approving Public Gathering Permit.  
Public Gathering Permit Application for Event.

**CITY OF MOUND  
RESOLUTION NO. 25-51**

**RESOLUTION APPROVING PUBLIC GATHERING PERMIT TO HARRISONS BAY  
ASSOCIATION FOR 2025 RAIN BARREL PICK UP AND EDUCATIONAL SPECIAL  
EVENT AT MOUND PARKING DECK ON SATURDAY, MAY 31, 2025, AND WAIVING  
FEES DUE TO PUBLIC PURPOSE**

**WHEREAS**, the 2025 Fee Schedule sets the Public Gathering Permit Category II Location Fee at \$50 per day and the Damage Deposit at \$200 per day; and

**WHEREAS**, the Harrisons Bay Association submitted a Public Gathering Permit to allow use of the Mound Parking Deck, located at 5515 Shoreline Drive, on Saturday, May 31, 2025 from 8:00 a.m. to 12:00 p.m. (excluding set up and tear down activities) for a rainwater barrel pickup and educational special event; and

**WHEREAS**, City Staff has reviewed said application and has recommended reasonable conditions to protect the public's investment in its public parks and commons areas as set forth in a staff memo to the City Council dated May 20, 2025 ("Conditions"); and

**WHEREAS**, the City Manager and City Staff desire to waive the Public Gathering Permit fee of \$50 and waiver of the \$200 Damage Deposit because it is a public event that benefits the community as a whole, it requires an extremely limited amount of city expenditures, and the primary objective of the event is not to benefit a private interest but rather to showcase the economic, recreational, and residential opportunities and amenities located in downtown Mound and within 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 Public Gathering Permit is approved with conditions.
3. Waiver of the permit fee and damage deposit is in the public interest due to the overwhelming public benefits.

Passed by the City Council this 27th day of May 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 May 31, 2025

Area to be Used 5515 Shoreline Drive Parking Garage

Time Frame 10am - 12 noon

Intended Use rain barrel distribution

Expected Attendance 70 people / cars

Organization Harrisons Bay Association + City of Mound +

Representative's Name Angela Savstrom *mmetrisk*

Address 5525 Sherwood Drive, Mound

Telephone No. Daytime: 612 701 0372 Work: ~~612 701~~

E-Mail: angela.savstrom@gmail.com

Departmental Approval

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Police Dept.

\_\_\_\_\_  
Public Works Dept.

\_\_\_\_\_  
Fire Dept.



## CITY COUNCIL REPORT

**TO:** Honorable Mayor and City Council  
**FROM:** Sarah Smith, Community Development Director;  
Rita Trapp, Planning Consultant  
**DATE:** May 22, 2025  
**SUBJECT:** Concept Introduction for Major Subdivision "North Pointe at Halsted's Bay"  
**LOCATION:** 6639 / 6627 / 6625 Bartlett Blvd and PID 22-117-24-43-0028  
(part of larger subdivision in Minnetrista)  
**APPLICANT:** Jim Koch

---

As established in *City Policy No. 012 Development Application Review Procedures*, the City Council will be hearing a new concept introduction from Jim Koch for a development generally located at 6639, 6627 and 6625 Bartlett Boulevard in Mound that includes 9 condominiums, 4 townhomes, 1 single family home and a dock amenity house to be constructed as part of a development project called "North Pointe at Halsted's Bay." This new concept replaces the concept formerly called "Halsted Bay Estates." The subject property has frontage on Bartlett Boulevard/County Road 110 on the north side and Lake Minnetonka on the south side. The proposed concept is part of a larger project that proposes an additional 15 single family homes, 45 condominiums, and an open space area with a gazebo in the City of Minnetrista.

Members may recall that a Council Introduction for a concept from Mr. Koch that included 8 townhomes, 2 single family homes and a dock house amenity building was presented at the April 8<sup>th</sup> Mound City Council meeting. Following the Council Introduction, subdivision and land use applications were submitted and Planning Commission public hearings were scheduled to be held as part of a special/rescheduled meeting on Tues., May 20, 2025. On May 13, 2025, the applicant withdrew the applications so as to proceed with a new concept. The attached comments were sent to the City of Mound for the submitted applications that were withdrawn and were requested to be included in the City Council agenda packet for the Council Introduction of the new concept.

As the City Council is aware, the purpose of the Council Introduction is to provide City Council members the opportunity to review the basic elements of the proposed project and to provide direction about any refinements or issues that should be researched or addressed prior to making a formal application. There will be no formal motions or votes. As this is a concept introduction, Staff will not be summarizing the concept, making a recommendation, or making a presentation.

As required by City Policy No. 012, Staff did send property owners, within 350 feet per Hennepin County Property Information, a letter on May 14, 2025 informing them of the Council Introduction of the proposed new concept and notifying them of the opportunity to provide comment at the May 27<sup>th</sup> City Council meeting.





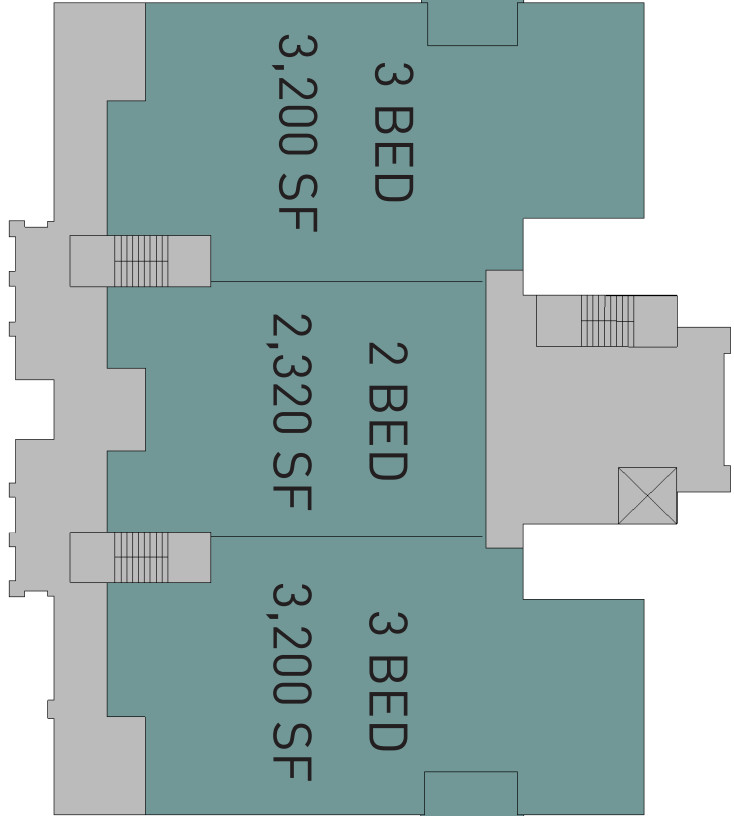


# CONDOMINIUMS

A, B1 & B2.

- ALL BUILDINGS HAVE UNDERGROUND PARKING GARAGES

B2.



- 9 UNITS
- 20 ENCLOSED PARKING STALLS
- 5 SURFACE PARKING STALLS
- 11,000 SF FOOTPRINT
- 29,800 SF OF CONDOMINIUMS



DJR

NORTH POINTE AT  
HALSTED'S BAY

MOUND, MN

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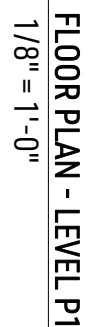
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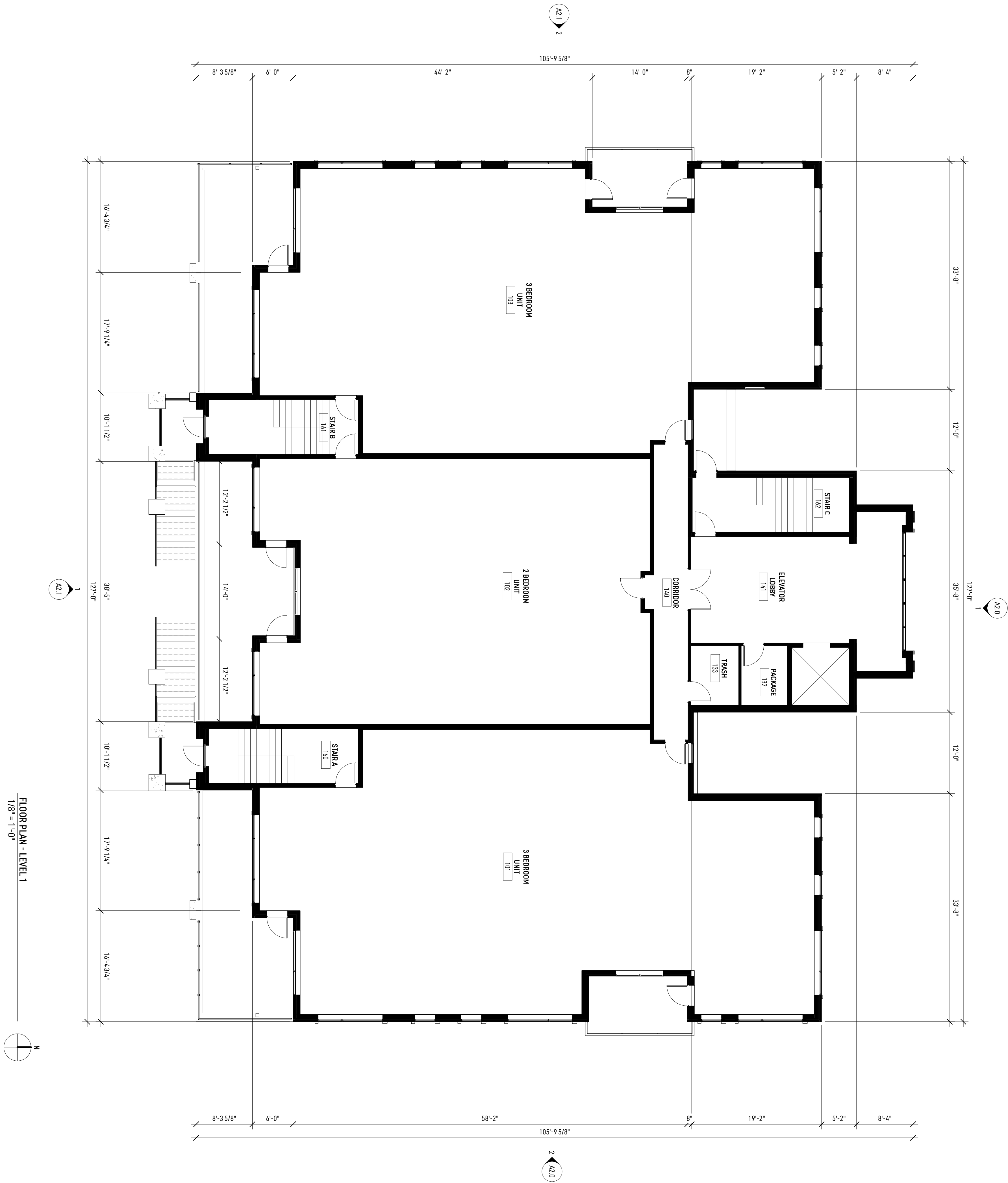


DJR

HALSTED BAY ESTATES  
CONDOMINIUM - 9 UNIT  
MOUND, MN  
05.16.2025





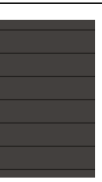









\*\* PLANS AND ELEVATIONS TO BE MIRRORED





KEYNOTES - EXTERIOR	
Note #	Note
6	STONE WALL CAP
7	STONE BAND
9	NATURAL STONE
62	SIGNAGE
81	COMPOSIT WINDOW
111	PREFINISHED ALUMINUM GUARDRAIL WITH GLASS PANELS
113	PREFINISHED ALUMINUM BALCONY
114	PREFINISHED ALUMINUM RAIL
117	PREFINISHED ALUMINUM FASCIA
129	ALUMINUM TRELLIS
142	PREFINISHED METAL PANEL - BLACK
143	METAL TRIM - BLACK
144	PREFINISHED METAL PANEL - GREY
145	PREFINISHED METAL PANEL - WHITE ASH
177	WALL SCIENCE

MATERIAL SCHEDULE	
	TYPE: 142 - PREFINISHED METAL PANEL. COLOR: TRADITIONAL BLACK TEXTURE: BOX RIB 1 MANUFACTURER: PAC-CLAD OR SIMILAR
	TYPE: 145 - PREFINISHED METAL PANEL. COLOR: WHITE ASH TEXTURE: VERTICAL GROOVE MANUFACTURER: ANIROWOOD OR SIMILAR
	TYPE: 143 - METAL TRIM COLOR: TRADITIONAL BLACK TEXTURE: METALLIC MANUFACTURER: PAC-CLAD OR SIMILAR
	TYPE: 114 - PREFINISHED METAL PANEL. COLOR: GRANITE TEXTURE: METALLIC MANUFACTURER: PAC-CLAD OR SIMILAR
	TYPE: 9 - NATURAL STONE COLOR: SOFT GREY TEXTURE: PLUMB CHOPPED FLAT VENEER MANUFACTURER: METRO BRICK OR SIMILAR
	TYPE: 139 - ALUMINUM TRELLIS COLOR: BLACK TEXTURE: METALLIC MANUFACTURER: TBD
	TYPE: 81 - COMPOSITE WINDOW COLOR: BLACK ALUMINUM TEXTURE: TBO MANUFACTURER: TBD
	TYPE: 177 - WALL SCIENCE COLOR: MATTE BLACK TEXTURE: TBO MANUFACTURER: TBD



2 EAST EXTERIOR ELEVATION  
1/8" = 1'-0"



1 NORTH EXTERIOR ELEVATION  
1/8" = 1'-0"

\*\* PLANS AND ELEVATIONS TO BE MIRRORED

## NORTH POINTE AT HALSTED'S BAY EXTERIOR ELEVATIONS

MOUND, MN

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25-009

# DJR

KEYNOTES - EXTERIOR	
Note #	Note
6	STONE WALL CAP
7	STONE BAND
9	NATURAL STONE
62	SIGNAGE
81	COMPOSIT WINDOW
111	PREFINISHED ALUMINUM GUARDRAIL WITH GLASS PANELS
113	PREFINISHED ALUMINUM BALCONY
114	PREFINISHED ALUMINUM RAIL
117	PREFINISHED ALUMINUM FASGIA
129	ALUMINUM TRELLIS
142	PREFINISHED METAL PANEL - BLACK
143	METAL TRIM - BLACK
144	PREFINISHED METAL PANEL - GREY
145	PREFINISHED METAL PANEL - WHITE ASH
177	WALL SCOUNCE



2 WEST EXTERIOR ELEVATION  
1/8" = 1'-0"



1 SOUTH EXTERIOR ELEVATION  
1/8" = 1'-0"

\*\* PLANS AND ELEVATIONS TO BE MIRRORED

## NORTH POINTE AT HALSTED'S BAY

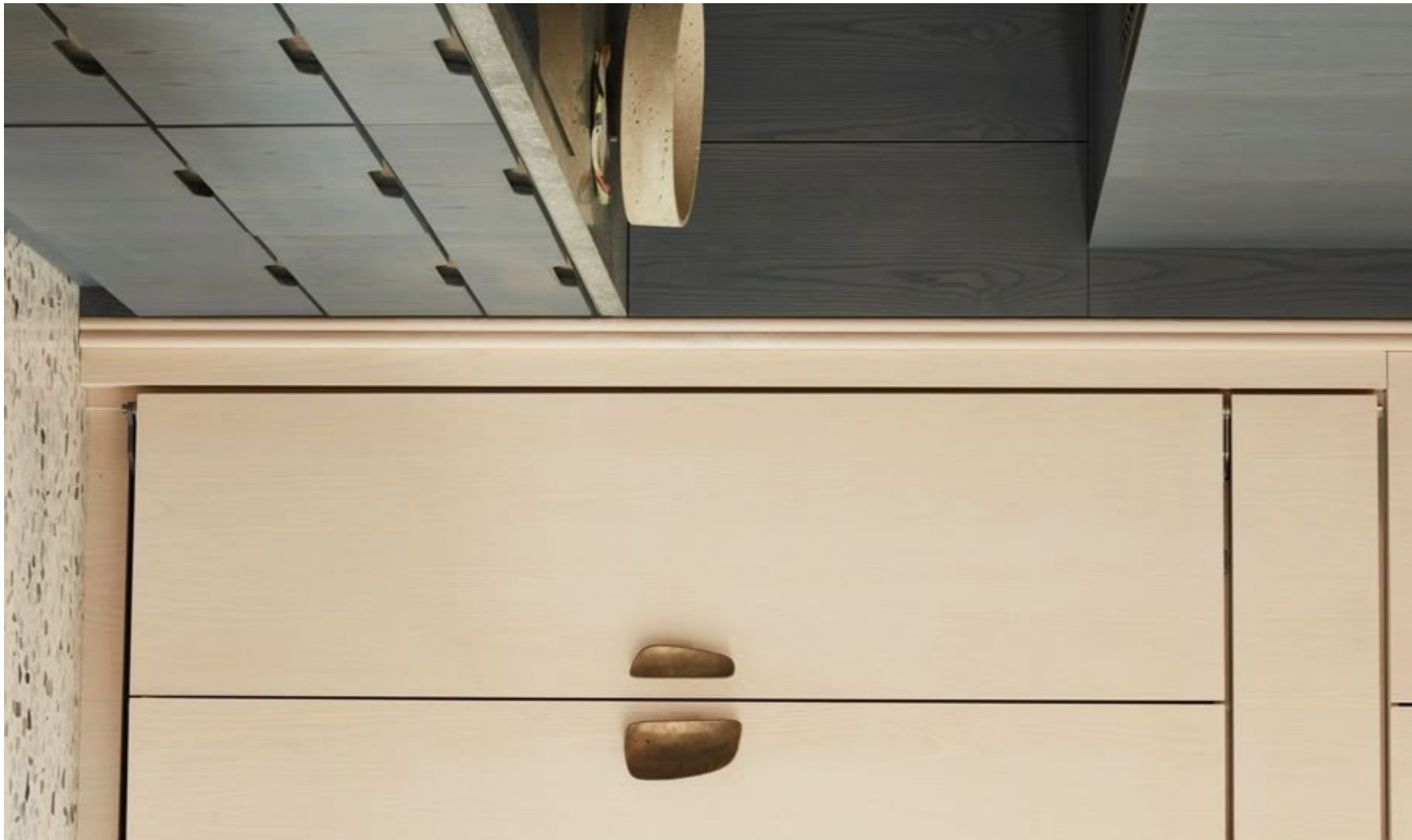
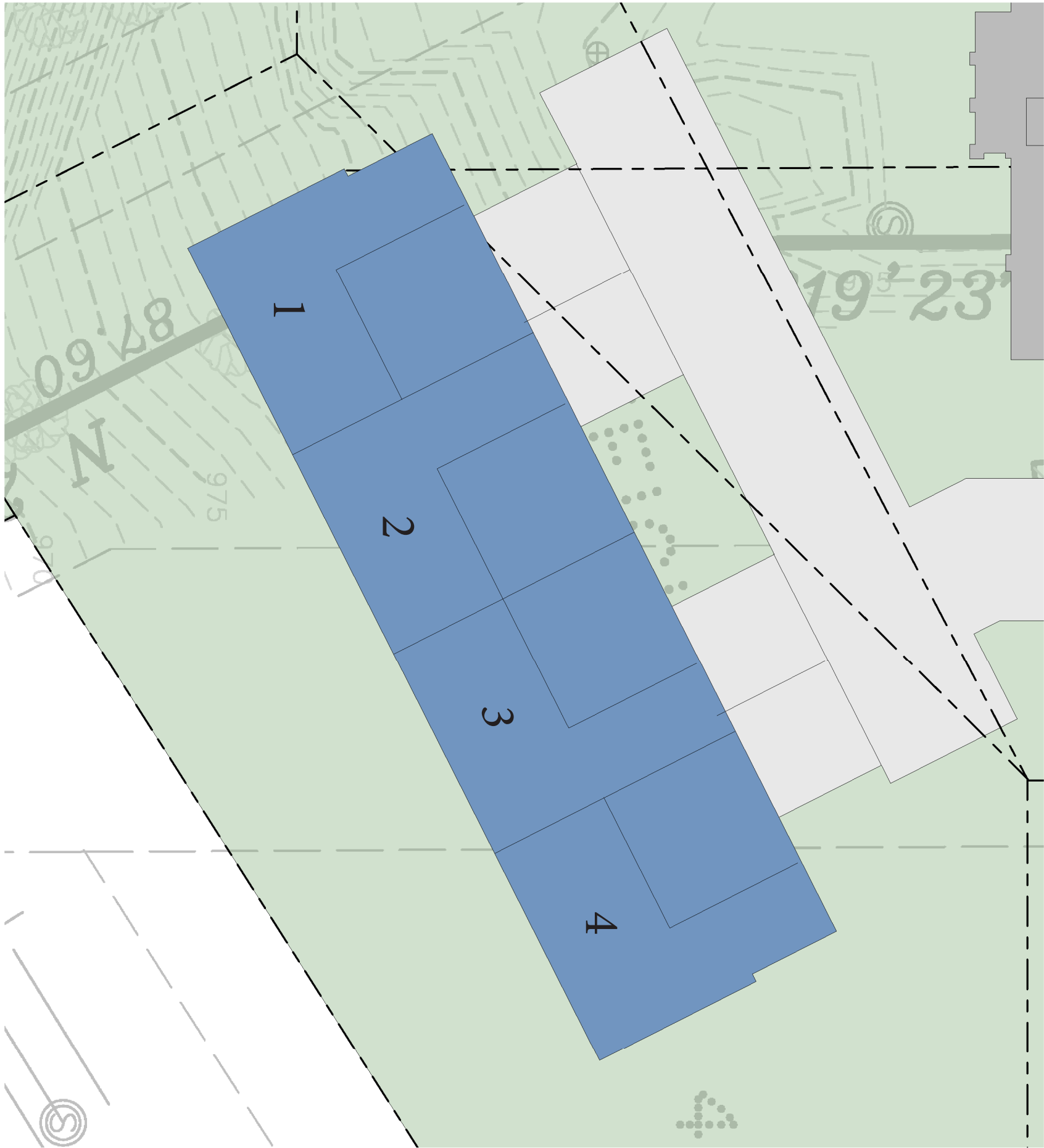
### EXTERIOR ELEVATIONS

# DJR

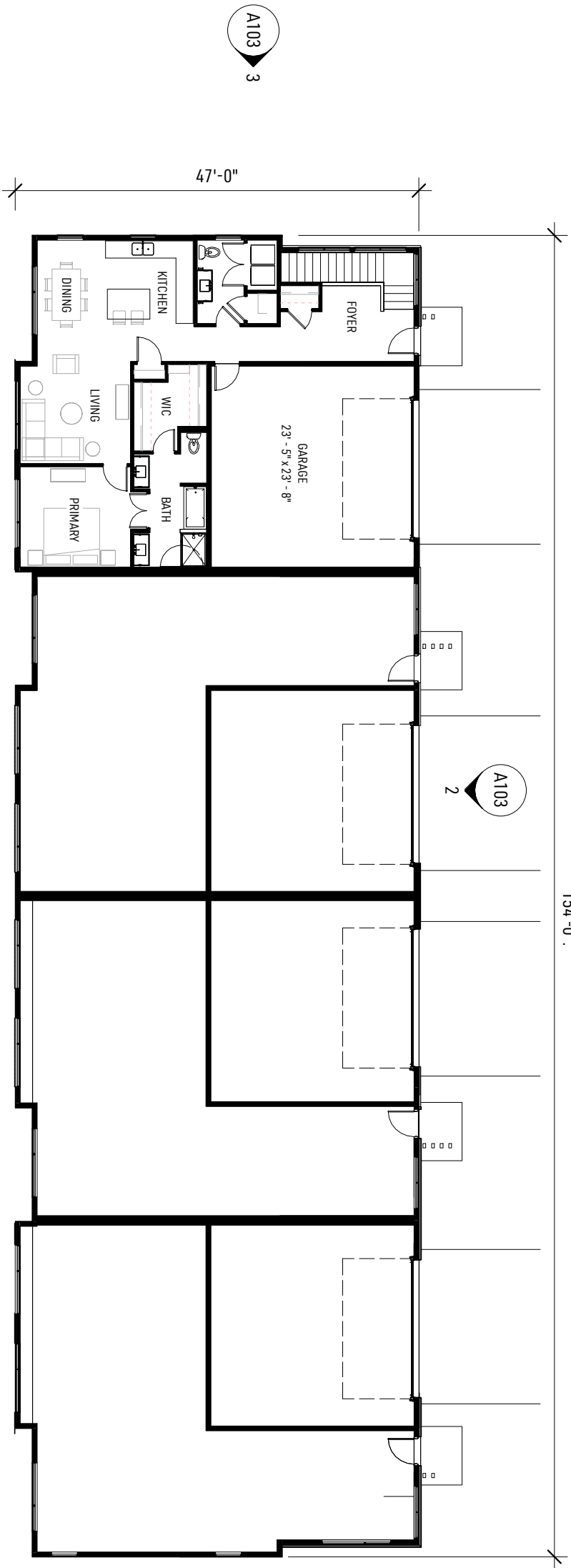


# TOWNHOMES

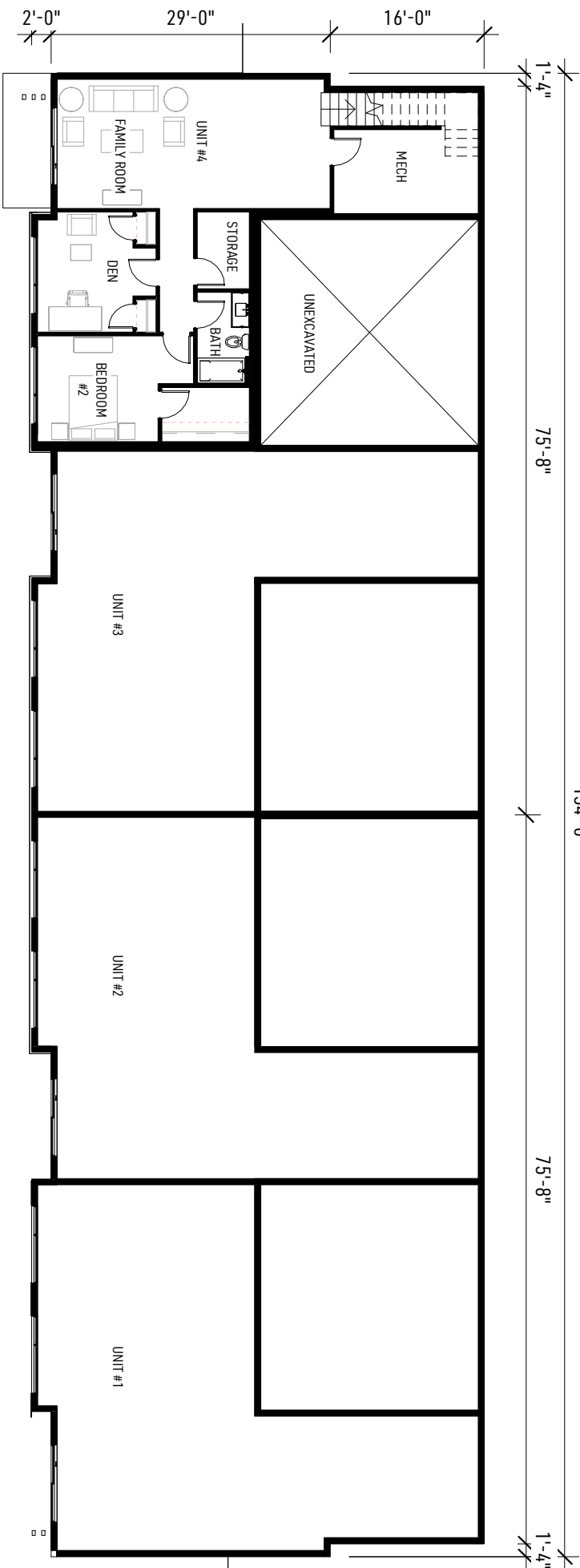
- 4 UNITS (2 BEDROOM + DEN)
- PARKING: 2 GARAGE + 2 DRIVEWAY
- 3,150 SQFT WITH GARAGE
- 2,918 SQFT WITHOUT GARAGE
- EXTERIOR MATERIALS: ASPHALT SHINGLES, STANDARD SEAM METAL ROOFING, STONE, CEMENTITIOUS LAP SIDING AND PANELS















2 FLOOR PLAN - LEVEL 1  
1/16" = 1'-0"

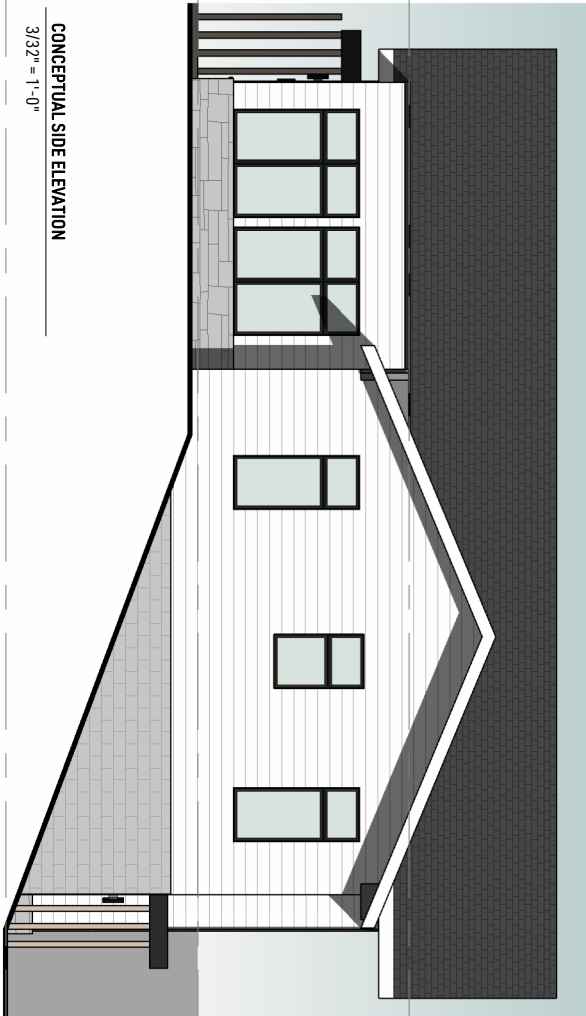


1 FLOOR PLAN - LOWER LEVEL  
1/16" = 1'-0"



CONCEPTUAL 3D FRONT VIEW

MATERIAL SCHEDULE	
	TYPE 142 - FIBER CEMENT SIDING COLOR: TRADITIONAL WHITE TEXTURE: 12" MANUFACTURER: TBO
	TYPE 146 - FIBER CEMENT SIDING COLOR: WHITE ASH TEXTURE: 12" MANUFACTURER: TBO
	TYPE 143 - METAL TRIM COLOR: BLACK TEXTURE: METALLIC MANUFACTURER: PAC CLAD OR SIMILAR
	TYPE 144 - ROZENGESSED METAL PANEL COLOR: GUNMETAL TEXTURE: METALLIC MANUFACTURER: PAC CLAD OR SIMILAR
	TYPE 3 - NATURAL STONE COLOR: SOFT GREY TEXTURE: PLAIN CHOPPED PLATY PEBBLES MANUFACTURER: METRO BRICK OR SIMILAR
	TYPE 129 - ALUMINUM TRELLIS COLOR: BLACK TEXTURE: METALLIC MANUFACTURER: TBO
	TYPE 81 - COMPOSITE WINDOW COLOR: BLACK ALUMINUM MANUFACTURER: TBO
	TYPE 177 - WALL SCIENCE COLOR: MATT BLACK MANUFACTURER: TBO



CONCEPTUAL SIDE ELEVATION

ROOF BEARING  
111' - 8 1/2"

LEVEL 1  
100' - 0"

LOWER LEVEL  
89' - 4 1/8"



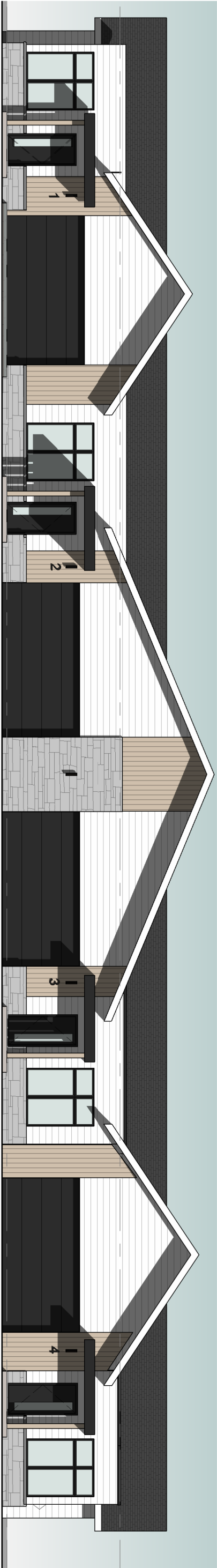
CONCEPTUAL TOWNHOME REAR ELEVATION

3/32" = 1'-0"

ROOF BEARING  
111' - 8 1/2"

LEVEL 1  
100' - 0"

LOWER LEVEL  
89' - 4 1/8"



CONCEPTUAL TOWNHOME FRONT ELEVATION

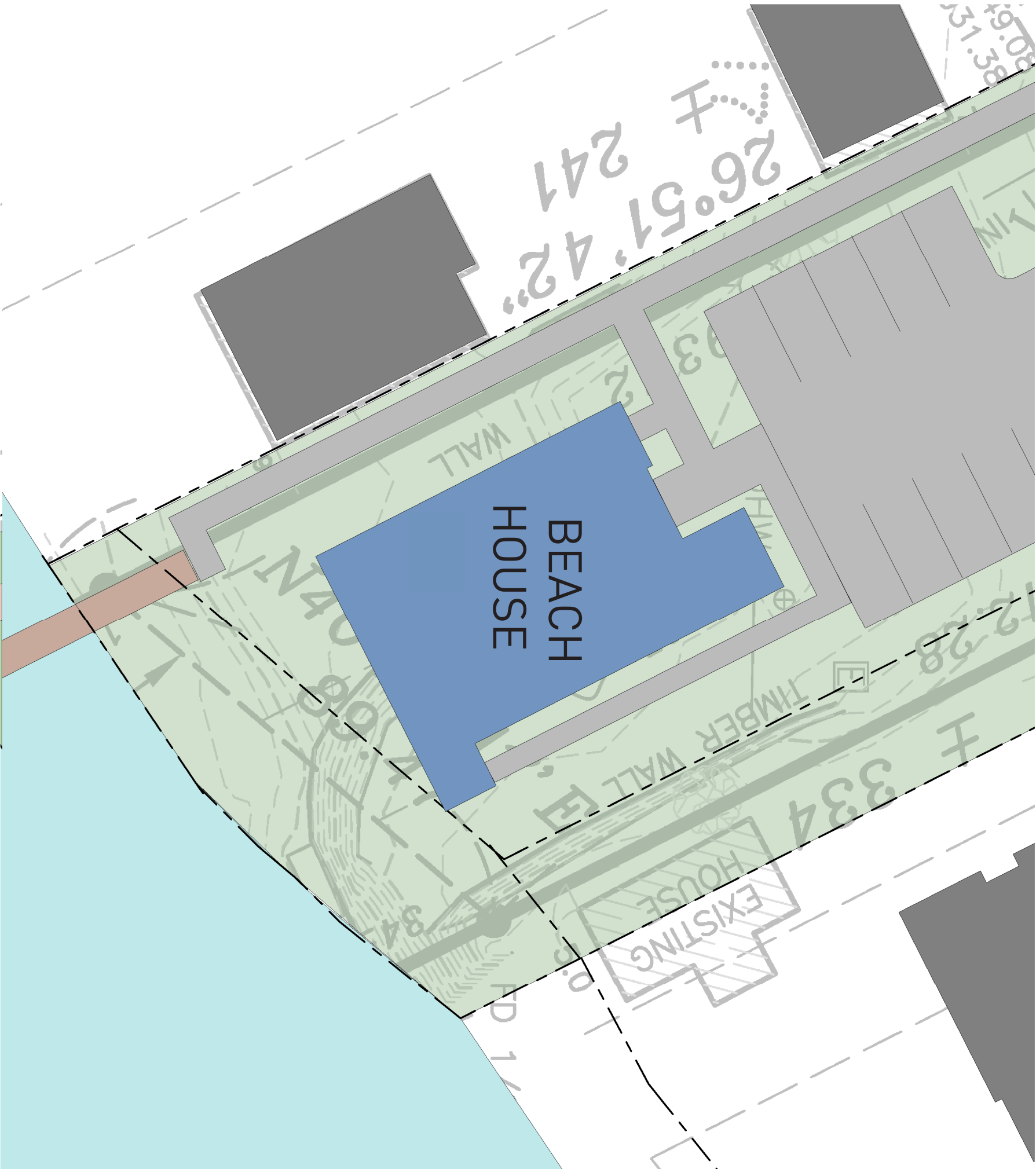
3/32" = 1'-0"

ROOF BEARING  
111' - 8 1/2"

LEVEL 1  
100' - 0"



# BEACH HOUSE & GAZEBO



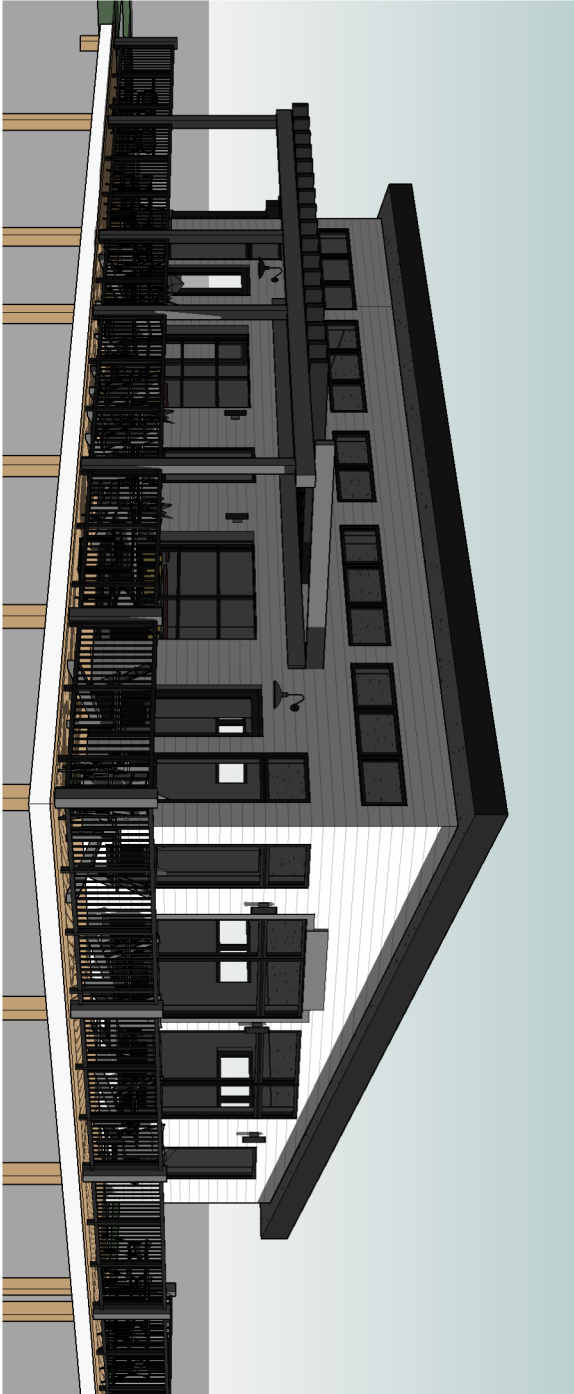
DJR

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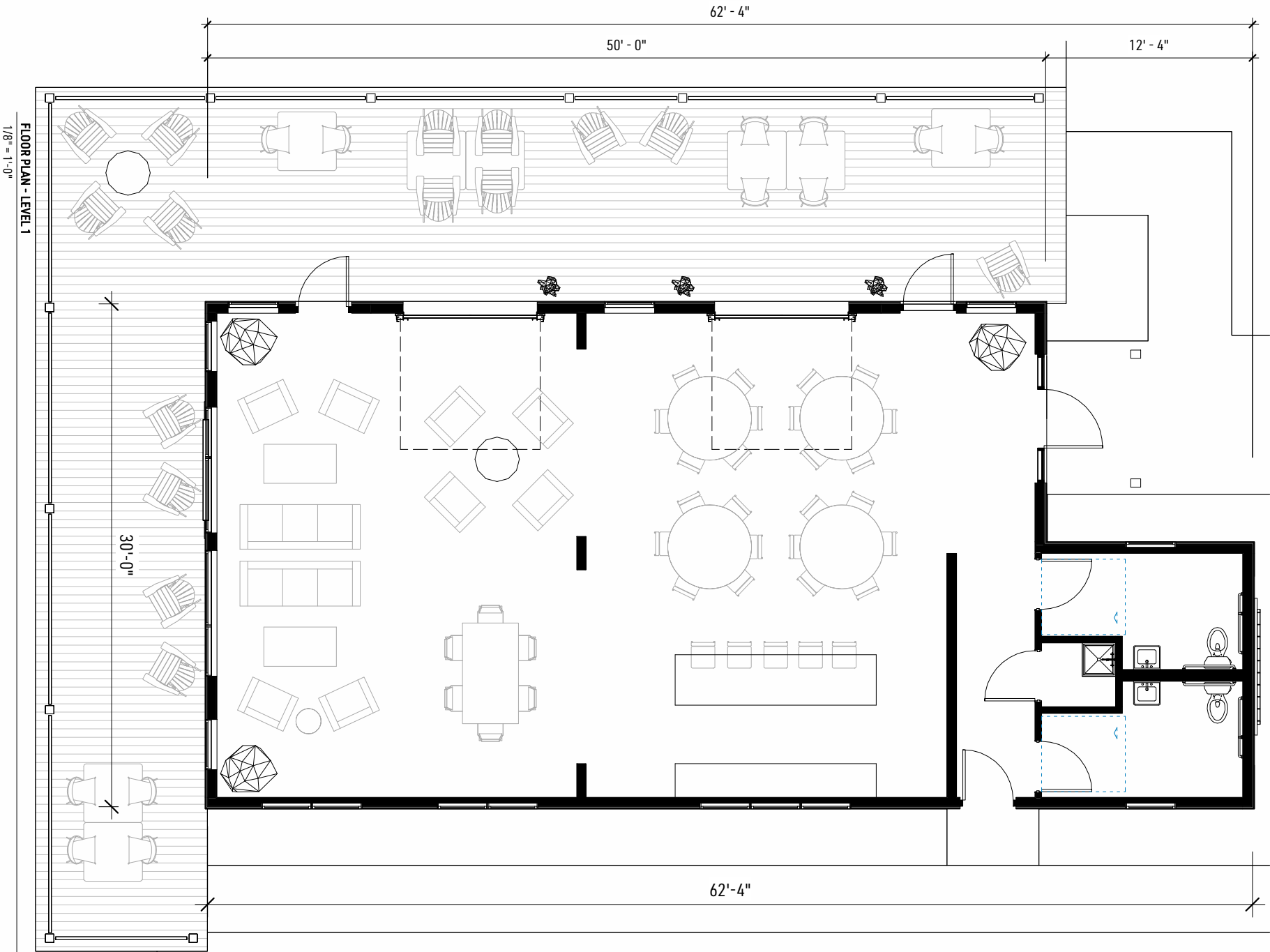




BEACH HOUSE ENTRY VIEW



BEACH HOUSE VIEW #2



FLOOR PLAN - LEVEL 1

1/8" = 1'-0"



## Sarah Smith

---

**From:** Dave Fasching  
**Sent:** Tuesday, May 20, 2025 1:59 PM  
**To:** Sarah Smith  
**Cc:** Nickolas Olson; Jean Fasching  
**Subject:** Re: Cancellation of Mound Public Hearings for Mound Applications for Halsted Bay Estates Project and New Concept to be Presented at Tues. May 27th Mound City Council Meeting as Council Introduction

May 21, 2025

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

Dear Mayor and Members of the City Council,

Thank you for the opportunity to provide public feedback on the newly submitted concept for the Halsted Bay Estates project in Mound. As adjacent property owners and directly affected residents, we submit this response in advance of the City Council's May 27, 2025 meeting regarding the proposed development at 6639, 6627, and 6625 Bartlett Boulevard.

The current, undeveloped land on this site provides an essential environmental function—it passively retains, slows, and filters stormwater runoff from over 100 acres to the north before it reaches Halstead Bay. This natural system—comprised of vegetated, absorptive land—serves as the first line of defense for water quality protection, erosion control, and volume attenuation. It is misleading to suggest that engineered infrastructure can "improve" on this function. In fact, replacing vegetated open space with impervious surfaces, underground pipes, and basins will increase the speed and volume of discharge and eliminate the filtration, infiltration, and cooling benefits currently provided by the existing landscape.

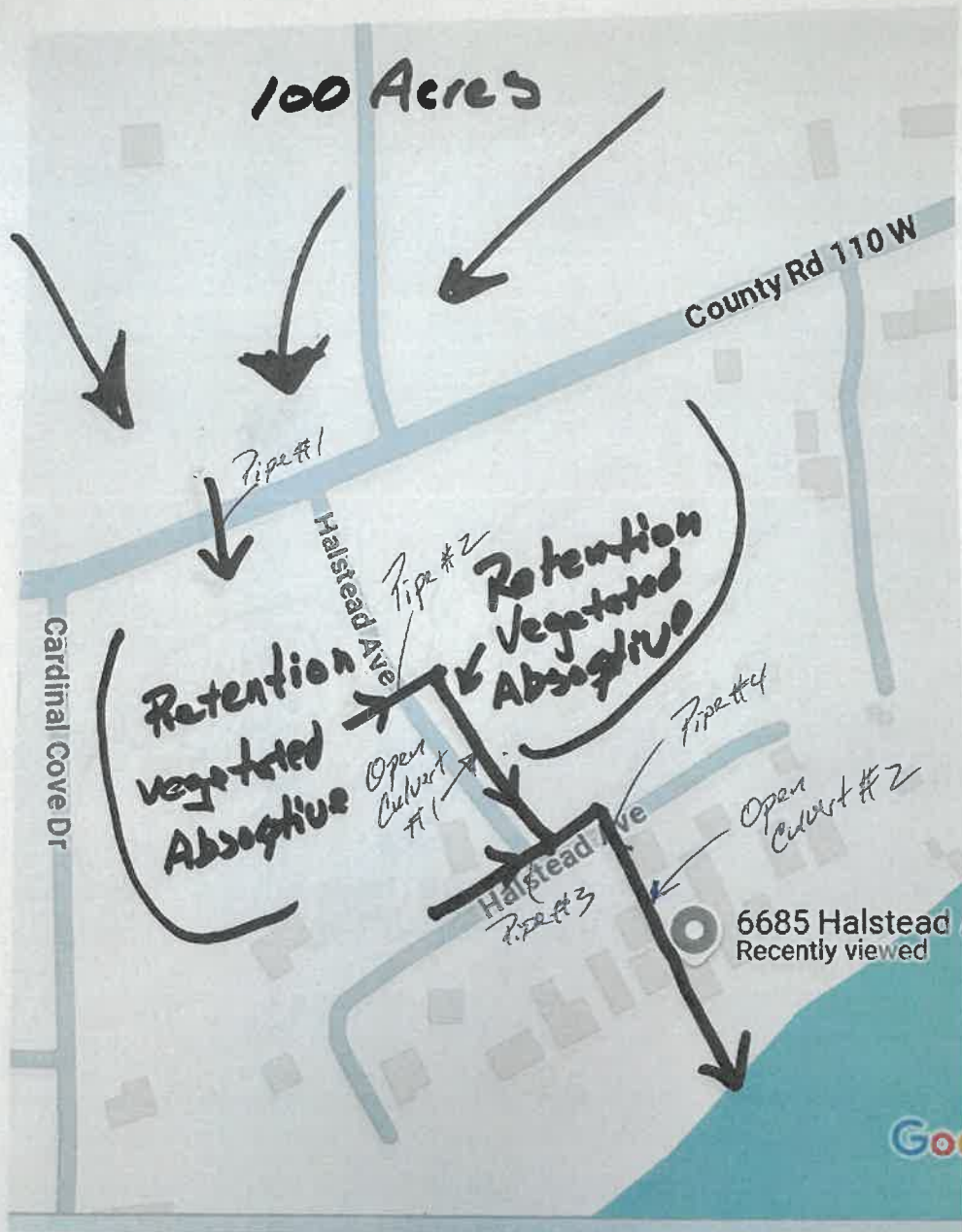
Enclosed is a diagram (Exhibit A) that illustrates the existing stormwater flow path: water collects from the north, crosses under County Road 110 via an existing pipe, and pools in the west portion of the proposed site. It then flows through a second pipe under Halstead Avenue into another vegetated retention area, before traveling via open culverts and an additional pipe toward Halstead Bay. This system is already functioning. It is not "uncontrolled"—it is naturally controlled.

We urge the Council to consider the full ecological and civic costs of increasing density on a sensitive drainage area. The updated concept plan—though reduced in Mound—remains part of a broader project that, cumulatively, may exceed the ecological carrying capacity of the land. We respectfully ask the City to require a full environmental review and drainage analysis prior to advancing any portion of this project.

Thank you for your service to the community and for your thoughtful consideration of these concerns.

Sincerely,  
David Fasching  
6705 Halstead Avenue  
Minnetrista, MN 55364





**From:** Dave Fasching ·  
**Sent:** Wednesday, May 14, 2025 2:29 PM  
**To:** Sarah Smith <sarahsmith@cityofmound.com>  
**Cc:** Nickolas Olson ; Jean Fasching  
**Subject:** Re: Cancellation of Mound Public Hearings for Mound Applications for Halsted Bay Estates Project and New Concept to be Presented at Tues. May 27th Mound City Council Meeting as Council Introduction

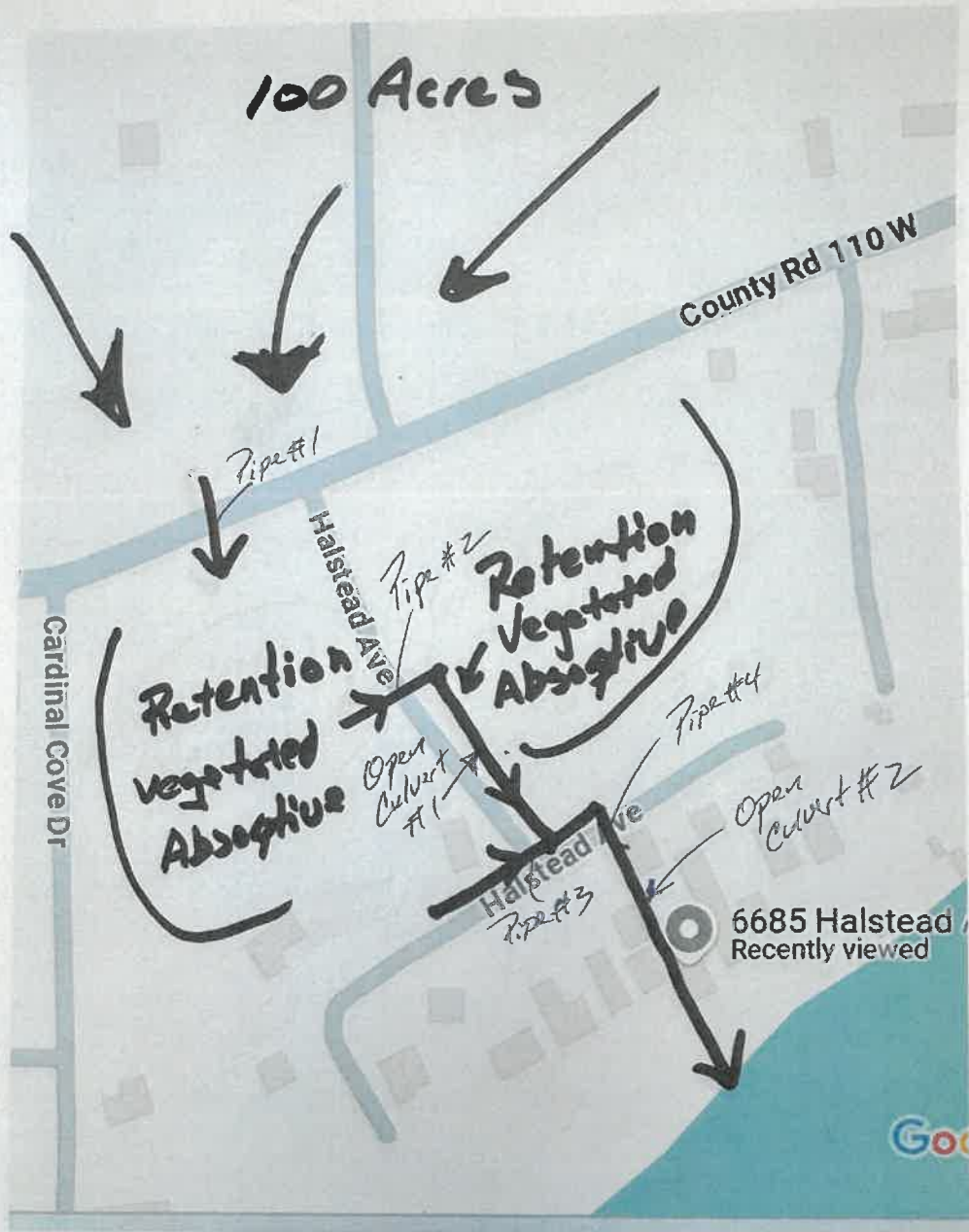
Hi Sarah,  
Please share our concern letters and supporting drawing to the Council as they appear just as appropriate for the proposed new concept per your letter, especially as it is tied to the overall PUD in Minnetrista.  
Thanks,  
Dave

## Sarah Smith

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**From:** Dave Fasching  
**Sent:** Wednesday, May 14, 2025 12:36 PM  
**To:** Nickolas Olson; Sarah Smith  
**Cc:** Jean Fasching  
**Subject:** Re: Request to Reduce Density in Halsted Estates Development – Shoreland Protection, Stormwater Realities, and Design Leadership

Nic and Sarah,  
Please add the attached visual to my letters to you respective Planning Commission.



## Sarah Smith

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**From:** Dave Fasching  
**Sent:** Monday, May 12, 2025 11:16 AM  
**To:** Sarah Smith  
**Cc:** Jean Fasching; Nickolas Olson  
**Subject:** Request for Environmental Assessment Worksheet (EAW) – Halsted Estates Development

Dear Members of the Mound Planning Commission,

As follow-up to our previous letter we respectfully request that the City of Mound initiate an Environmental Assessment Worksheet (EAW) for the proposed Halsted Estates development pursuant to Minnesota Rules Chapter 4410.

The site lies within the Shoreland Overlay District and receives runoff from an approximately 100-acre watershed to the north, ultimately draining into Halstead Bay. The potential environmental and infrastructural consequences of this project—including increased impervious surface area, stormwater discharge, shoreline degradation, and utility strain—warrant formal environmental review before any approvals are granted.

We believe this development may meet thresholds for a mandatory EAW, and clearly justifies a discretionary EAW based on the following:

- Potential degradation of Halstead Bay water quality due to altered drainage and nutrient loading;
- Increased flooding risk and downstream impact from disrupted infiltration;
- Groundwater recharge reduction and potential wetland disturbance;
- Incompatibility with Shoreland District protections under City Code §1290;
- Inadequate infrastructure capacity for potable water, sewer, and roads;
- Cumulative environmental and community impacts inconsistent with the City's Comprehensive Plan and MPCA stormwater standards.

We respectfully urge the Planning Commission to require an EAW before any consideration is given to rezoning, plat approval, or permitting. This step is essential to protecting both the natural environment and the long-term interests of Mound residents.

Sincerely,

David and Jean Fasching

6705 Halstead Avenue

Minnetrista, MN 55364

**From:** Dave Fasching  
**Sent:** Sunday, May 11, 2025 10:37 AM  
**To:** Sarah Smith  
**Subject:** Opposition to Halsted Estates Development – Density, Stormwater, and Public Impact Concerns

Dear Members of the Mound Planning Commission,

We are writing to express our strong opposition to the magnitude of the proposed Halsted Estates development currently under your consideration. This project as proposed poses multiple environmental, infrastructural, and legal concerns that conflict with the City of Mound's Comprehensive Plan, zoning ordinances, and long-term public interests—particularly given its location in the Shoreland Overlay District adjacent to Lake Minnetonka.

### 1. Stormwater and Watershed Impacts

The development site lies directly downstream of approximately 100 acres of land to the north, which naturally drains through this parcel toward Halstead Bay. The proposed addition of impervious surfaces—roads, rooftops, driveways—will significantly increase the volume and velocity of stormwater runoff. Without stringent, enforceable stormwater controls, this will lead to flooding, shoreline erosion, and degradation of water quality.

This violates key standards of the Minnehaha Creek Watershed District (MCWD) and Minnesota Pollution Control Agency (MPCA), which require best management practices, permanent volume control, and non-degradation of public waters under NPDES and MS4 stormwater permitting rules.

### 2. Excessive Density and Zoning Conflicts

The proposed 26-unit layout—including duplexes and closely spaced single-family homes—appears to exceed the allowable density under the existing zoning designation and the City of Mound 2040 Comprehensive Plan. The project's location in the Shoreland District further restricts lot coverage and impervious surface ratios. Any rezoning or conditional use permits to enable this project would represent a sharp departure from the city's adopted planning vision and precedent with no public benefit.



### 3. Infrastructure and Public Service Deficits

Higher population density in this area will impose burdens on infrastructure that was not designed for such use. Concerns include:

- Road congestion and wear from increased vehicle traffic;
- Limited potable water capacity and potential future costs of extending service;
- Overloaded sanitary sewer and stormwater systems;
- Strain on emergency response and city maintenance services.

These deficits would create long-term public costs and liabilities while the developer walks away with the short-term profit.

### 4. Environmental and Community Character

The proposed development would dramatically alter the rural, low-density character of the surrounding area and permanently disrupt the ecological balance of a sensitive lakeside zone. The Minnesota Environmental Rights Act and City Code Section 1290 – Shoreland Overlay District emphasize the duty to preserve natural features and prevent cumulative adverse effects—goals this development does not meet.

### Conclusion

This proposal is a high-density, high-impact outlier that provides no clear benefit to the public and would impose lasting damage to infrastructure, the environment, and our community character. We respectfully urge the Planning Commission to:

- Deny approval without material reduction in density of 50% or more of the development as proposed;
- Reject any rezoning or conditional use permits that increase density beyond what current zoning and the Comprehensive Plan permit;
- Protect the public's long-term interest by enforcing watershed, environmental, and land use regulations.

Thank you for your time, service, and careful consideration of these concerns.

Sincerely,

David and Jean Fasching  
6705 Halstead Avenue  
Minnetrista, MN 55364





Real People. Real Solutions.

2638 Shadow Lane  
Suite 200  
Chaska, MN 55318-1172

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

May 21, 2025

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

RE: Award Bid  
2025 Street and Utility Improvements  
City Project No. PW-25-01 and PW-25-02

Dear Mayor and Members of the Council:

Bids were received on May 19, 2025, for the 2025 Street and Utility Improvements with the following results:

CONTRACTOR	TOTAL AMOUNT BID
GMH ASPHALT CORP.	\$1,091,346.93
WM. MUELLER & SONS, INC.	\$1,231,893.00
BITUMINOUS ROADWAYS, INC.	\$1,338,788.60
VALLEY PAVING, INC.	\$1,732,132.45

Evaluation of the bids indicates the bidding process was competitive. The low bid was 18% below the engineer's estimate of \$1,324,481.63 and was 59% below the high bid.

The project combines several projects slated for this year, including the Street Improvements project in the Three Points neighborhood and the Mill and Overlay project in the Sugar Mill neighborhood.

Summary of project cost estimates:

	FMP	Feasibility	Eng. Estimate	Low Bid
Street Recon	\$885,830	\$978,895	\$1,027,137	\$808,359
Mill & Overlay	\$529,964	\$570,302	\$428,941	\$356,874
Sanitary	\$140,608	\$52,250	\$134,131	\$127,920
Street Maint.	\$81,120	(1)	\$65,394	\$71,031
	\$1,637,522	\$1,601,447	\$1,655,602	\$1,364,184

Note: (1) costs not included for street maintenance work in feasibility studies.

Name: City of Mound

Date: May 21, 2025

Page: 2

The current project estimate stands at \$1,364,184, which is \$275,000 lower than the budgeted amount in the Capital Improvement Plan (CIP) budget, which is aligned with the Financial Management Plan (FMP).

The low bidder, GMH Asphalt Corp. of Chaska, MN, has successfully completed similar improvements for the City of Mound and nearby cities and is a responsible and responsive bidder. It is our recommendation that the Council approve the attached resolution awarding the bid for 2025 Street and Utility Improvements to GMH Asphalt Corp. for the Contract amount of \$1,091,346.93.

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



## INFORMATIONAL MEMORANDUM

Date: May 27, 2025  
To: Honorable Mayor and City Council  
From: Noah Iverson, Finance Director  
Subject: 2025 Construction Improvement Projects and Related Bond Issuance

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### Background

The City of Mound contracted with Ehlers Public Finance Advisors to develop a Long-Term Financial Management Plan (FMP) and to complete a Utility Rate Study (URS) in 2024, covering fiscal years 2025 through 2033. The City Council reviewed both plans during a special workshop session on June 18th, 2024.

Over the life of the FMP, the City identified approximately \$71 million in capital improvements of which the City anticipates issuing bonds totaling \$31.7 million.

### 2025 Construction Improvement Projects – Streets and Parks

As part of the FMP, the City will issue bonds for the 2025 Street Improvement Projects discussed tonight, as well as the Lost Lake Commons Park Improvements – Phase 2 that will be discussed at a future meeting.

### Summary of the City's Current Debt and Debt Projections

The City issued \$4.820 million in utility revenue bonds in 2024. The bonds were for prior utility projects as well as the utility portions of the 2025 projects. With the 2024A issue, the City does not anticipate the need to issue bonds for the Sewer Fund until at least 2034. Below is prior, current, and future projections of the City's total bonded debt:

	Actual	Actual	Actual	Projected
	2016	2023	2024	2025
Bonded Debt	\$ 67,105,000	\$ 33,353,000	\$ 33,784,000	\$ 32,185,000

### Bonding Process

The bonding process will look similar to prior years' process. Staff will start the process once all projects are authorized.

### Recommendation

No formal approval is required as this memorandum is for informational purposes.

**CITY OF MOUND  
RESOLUTION NO. 25-52  
RESOLUTION ACCEPTING BID FOR THE 2025 STREET AND UTILITY IMPROVEMENTS  
CITY PROJECT NO. PW-25-01, PW-25-02**

**WHEREAS**, the 2025 Street Improvements Project (PW-25-01) and 2025 Mill and Overlay Project (PW-25-02) were combined and titled 2025 Street and Utility Improvements; and

**WHEREAS**, pursuant to an advertisement for bids for the 2025 Street and Utility Improvements Project, bids were received on May 20, 2025, opened and tabulated according to law, with the following bids received and complying with the advertisement:

CONTRACTOR	TOTAL AMOUNT BID
GMH ASPHALT CORP.	\$1,091,346.93
WM. MUELLER & SONS, INC.	\$1,231,893.00
BITUMINOUS ROADWAYS, INC.	\$1,338,788.60
VALLEY PAVING, INC.	\$1,732,132.45

**WHEREAS**, it appears that GMH Asphalt Corporation is the lowest responsible bidder; and

**WHEREAS**, GMH Asphalt Corporation is a responsible and responsive contractor, that has completed projects in the past for the City of Mound 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 GMH Asphalt Corporation of Caska, MN, based on the lowest bid amount in the name of the City of Mound for the 2025 Street Improvement Project according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk.

Adopted by the City Council this 27th day of May, 2025

\_\_\_\_\_  
Jason R. Holt, Mayor

ATTEST: \_\_\_\_\_  
Kevin Kelly, City Clerk

City of Mound Cash and Investment Balances - April 30, 2025				
	As of 01-31-25	As of 02-28-25	As of 03-31-25	As of 04-30-25
<b>General Fund (101)</b>	<b>\$ 4,003,015</b>	<b>\$ 3,507,374</b>	<b>\$ 3,208,633</b>	<b>\$ 3,038,630</b>
<b>Area Fire Services (222)</b>	<b>601,262</b>	<b>570,249</b>	<b>657,036</b>	<b>649,324</b>
<b>Dock Fund (281)</b>	<b>450,344</b>	<b>580,253</b>	<b>590,338</b>	<b>593,997</b>
<b>Transit District/Harbor District (285)</b>	<b>373,390</b>	<b>366,511</b>	<b>394,635</b>	<b>390,076</b>
<b>Debt Service Funds (3XX) *</b>	<b>2,636,619</b>	<b>2,501,869</b>	<b>2,503,470</b>	<b>2,504,802</b>
<b>Capital Project Reserve Funds</b>				
401- Infrastructure/Street Replacement	2,312,027	2,261,132	2,307,032	2,238,073
403-Cap Reserve - Vehicles & Equip	576,181	457,287	397,418	396,648
404-Community Investment Fund	491,990	482,166	479,264	475,648
405-Cap Reserve City Buildings	388,191	388,191	388,191	374,838
427-Street Maintenance Fund	1,112,823	1,158,645	1,158,591	1,159,931
454-TIF 1-1 Harrison Bay	55,180	55,180	55,180	55,180
<b>Subtotal Capital Funds</b>	<b>4,936,392</b>	<b>4,802,601</b>	<b>4,785,676</b>	<b>4,700,318</b>
<b>Enterprise Funds</b>				
Liquor (609)	990,338	969,532	900,159	952,135
Water (601)	(5,469,997)	(5,843,244)	(5,942,864)	(5,804,295)
Sewer (602)	3,566,564	3,539,792	3,527,311	3,674,218
Storm (675)	(2,338,117)	(2,326,245)	(2,313,479)	(2,294,051)
Recycling (670)	226,752	223,908	209,850	208,527
<b>Subtotal Enterprise Funds</b>	<b>(3,024,460)</b>	<b>(3,436,257)</b>	<b>(3,619,023)</b>	<b>(3,263,466)</b>
Unallocated Interest Income (884)	54,516	86,951	119,347	148,402
<b>TOTAL ALL FUNDS - CASH &amp; INVESTMENT BALANCE</b>	<b>10,031,078</b>	<b>8,979,551</b>	<b>8,640,112</b>	<b>8,762,083</b>
<b>* Debt Service Fund Balance - prepaid special assessments</b>				

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

Percentage of Budget						33.33%		
FUND	BUDGET	APRIL 2025 REVENUE	YTD REVENUE	VARIANCE	PERCENT RECEIVED	FEB	MAR	APR
<b>GENERAL FUND</b>								
Property Taxes	5,338,592	-	-	5,338,592	0.00%	-	-	-
Business Licenses & Permits	36,700	1,825	11,175	25,525	30.45%	1,900	5,825	1,825
Non-Business Licenses & Permits	211,200	16,538	85,541	125,659	40.50%	35,901	15,942	16,538
Intergovernmental	30,000	-	15,000	15,000	50.00%	15,000	-	-
Charges for Services	295,990	25,004	111,553	184,437	37.69%	39,373	19,599	25,004
City Hall Rent	35,400	1,884	10,853	24,547	30.66%	1,073	2,956	1,884
Fines & Forfeitures	32,000	2,570	7,731	24,269	24.16%	3,227	1,934	2,570
Special Assessments	12,000	-	-	12,000	0.00%	-	-	-
Street Lighting Fees	32,500	1,944	9,493	23,007	29.21%	2,049	3,421	1,944
Franchise Fees	648,000	110,838	159,068	488,932	24.55%	24,185	24,045	110,838
Miscellaneous	238,000	12,129	199,056	38,944	83.64%	150	(456)	12,129
<b>TOTALS</b>	<b>6,910,382</b>	<b>172,732</b>	<b>609,470</b>	<b>6,300,912</b>	<b>8.82%</b>	<b>122,858</b>	<b>73,266</b>	<b>172,732</b>
<b>OTHER FUNDS</b>								
Area Fire Services	1,541,907	74,573	508,465	1,033,442	32.98%	58,736	169,793	74,573
Docks	235,545	6,285	233,940	1,605	99.32%	131,305	17,680	6,285
Transit District Maintenance	152,400	7,650	95,850	56,550	62.89%	10,400	36,450	7,650
Water Utility	2,626,300	158,896	928,932	1,697,368	35.37%	176,943	244,282	158,896
Sewer Utility	3,269,000	192,850	943,645	2,325,355	28.87%	199,417	327,044	192,850
Liquor Store	3,930,000	267,644	1,010,485	2,919,515	25.71%	249,798	250,484	267,644
Recycling Utility	261,360	19,661	81,045	180,315	31.01%	20,850	20,905	19,661
Storm Water Utility	228,000	16,839	74,491	153,509	32.67%	17,084	23,812	16,839
Investments	-	29,055	148,402	(148,402)	n/a	32,435	32,396	29,055

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

Percentage of Budget						33.33%		
FUND	BUDGET	APRIL 2025 EXPENSE	YTD EXPENSE	VARIANCE	PERCENT EXPENDED	FEB	MAR	APR
<b>GENERAL FUND</b>								
Council	85,967	11,390	39,171	46,796	45.57%	6,463	3,435	11,390
Promotions	41,500	4,030	15,719	25,781	37.88%	9,184	2,005	4,030
City Manager / City Clerk	224,508	17,553	68,527	155,981	30.52%	16,918	17,185	17,553
Elections	3,100	79	124	2,976	4.00%	-	-	79
Finance	584,433	52,813	194,567	389,866	33.29%	47,240	46,599	52,813
Legal	199,470	12,014	34,351	165,119	17.22%	16,966	12,914	12,014
Centennial Building	59,676	3,452	16,574	43,102	27.77%	7,532	4,998	3,452
City Hall - Wilshire	69,519	4,917	19,416	50,103	27.93%	6,064	6,752	4,917
Computer	47,000	1,622	12,337	34,663	26.25%	3,487	1,563	1,622
Police	2,128,150	467	1,063,898	1,064,252	49.99%	1,558	1,552	467
Emergency Preparedness	60,753	3,728	16,216	44,537	26.69%	3,694	4,751	3,728
Planning & Inspections	570,030	41,301	180,035	389,995	31.58%	50,043	62,592	41,301
Streets	1,237,629	83,394	315,118	922,511	25.46%	86,089	88,443	83,394
Parks	897,405	58,931	191,328	706,077	21.32%	46,318	53,893	58,931
Transfers	692,242	57,687	230,751	461,491	33.33%	57,689	57,687	57,687
Other	9,000	1,785	1,965	7,035	21.83%	-	180	1,785
<b>TOTALS</b>	<b>6,910,382</b>	<b>355,163</b>	<b>2,400,097</b>	<b>4,510,285</b>	<b>34.73%</b>	<b>359,245</b>	<b>364,549</b>	<b>355,163</b>
<b>OTHER FUNDS</b>								
Area Fire Services	1,541,907	101,280	531,765	1,010,142	34.49%	94,963	99,700	101,280
Docks	295,174	2,625	12,756	282,418	4.32%	1,256	7,596	2,625
Transit District Maintenance	85,076	12,208	28,178	56,898	33.12%	7,698	7,631	12,208
Capital Projects	-	68,959	136,217	(136,217)	n/a	-	67,258	68,959
Capital Replacement - Equipment	353,000	-	143,078	209,922	40.53%	73,183	69,400	-
Community Investment Reserve	-	3,616	6,517	(6,517)	n/a	-	2,901	3,616
Capital Replacement - Buildings	30,000	13,353	13,353	16,647	n/a	-	-	13,353
Sealcoating	-	82	136	(136)	n/a	-	54	82
TIF 1-1-Harrison Bay	-	-	-	-	n/a	-	-	-
Water Utility	2,218,577	167,404	875,492	1,343,085	39.46%	161,738	305,732	167,404
Sewer Utility	2,729,967	200,145	860,657	1,869,310	31.53%	175,124	233,558	200,145
Liquor Store	810,917	65,617	236,752	574,165	29.20%	62,943	59,719	65,617
Recycling Utility	252,805	20,345	74,805	178,000	29.59%	20,078	33,046	20,345
Storm Water Utility	321,433	22,133	118,249	203,184	36.79%	21,533	21,533	22,133

**MONTH:** **April**

1367

Monthly Activity by Call Category	2025	2024
COMMERCIAL	8	5
RESIDENTIAL	47	39
OTHER (OUTSIDE/ROADWAY/LAKE/OPEN AREA/MISC)	12	7
SERVICE CALLS (Smoke/CO Detectors)	2	1
LEGITIMATE FIRE ALARMS	4	4
FALSE FIRE ALARMS	5	2

MUTUAL AID AND TRAINING/DRILL SUMMARY		2025		2024	
Category		Month	YTD	Month	YTD
MUTUAL AID CALLS RECEIVED		0	0	1	5
MUTUAL AID CALLS GIVEN		2	14	0	5
TRAINING/DRILL HOURS		326.75	1214.75	326.5	1199.5



# Mound Fire Department

## Incident Reports - Mound

April, 2025

FIRE NO.	DATE	CITY	ADDRESS	FIRE/ RESCUE	DESCRIPTION	ACTION TAKEN	FF HOURS
172	4/1/2025	Mound	50XX Edgewater Drive	Fire	Branch Arcing on Power Pole	Investigated, Contacted Xcel	18
178	4/5/2025	Mound	24XX Westedge Blvd	Fire	Fire - Vegetation	Extinguished	15
179	4/5/2025	Mound	55XX Lynwood Blvd	Fire	Haz Cond - Odor of Gas	Investigated, Burned Out Blower in Furnace	20
181	4/6/2025	Mound	55XX Shoreline Drive	Fire	Haz Cond - Odor of Gas	Monitored - No gas detected	6
186	4/6/2025	Mound	20XX Commerce Blvd	Fire	Haz Cond - Gas Odor	Gas Stove Left on - Ventilated	44
195	4/9/2025	Mound	26XX Commerce Blvd	Fire	Check Burn	Extinguished	15
199	4/12/2025	Mound	18XX Commerce Blvd	Fire	Alarm - Fire	Set off by Burnt Food	19
200	4/12/2025	Mound	55XX Shoreline Drive	Fire	Alarm - Fire	Set off by Construction	13
223	4/22/2025	Mound	Roanoke Lane & Island View Drive	Fire	Haz Cond - Wires Down	Low Hanging Wire	6
234	4/28/2025	Mound	31XX Priest Lane	Fire	Haz Cond - Wires Down	Tree & wires Across Road - Secured Area	32
235	4/28/2025	Mound	Halstead Lane & Bay Ridge Road	Fire	Haz Cond - Wires Down	Tree on power lines arcing - Secured Area	32
238	4/30/2025	Mound	48XX Bartlett Blvd	Fire	Alarm - Fire	Investigated - No issues found	12
Total Fire Calls				12	Total Fire Hours		232

175	4/2/2025	Mound	25XX Commerce Blvd	Rescue	EMS	No Transport	15
182	4/6/2025	Mound	16XX Bluebird Lane	Rescue	EMS	Transported	18
183	4/6/2025	Mound	63XX Linden Lane	Rescue	EMS	Transported	22
184	4/6/2025	Mound	23XX Harbor Place	Rescue	EMS	Transported	25
185	4/6/2025	Mound	18XX Commerce Blvd	Rescue	EMS	Transported	25
187	4/7/2025	Mound	59XX Fairfield Road	Rescue	EMS	Transported	10
188	4/7/2025	Mound	55XX Shoreline Drive	Rescue	EMS	Transported	11
190	4/7/2025	Mound	18XX Commerce Blvd	Rescue	EMS	Transported	10
191	4/8/2025	Mound	55XX Shoreline Drive	Rescue	EMS	Transported	11
196	4/10/2025	Mound	21XX Basswood Lane	Rescue	EMS	Unknown Transport	14
197	4/11/2025	Mound	29XX Oaklawn Lane	Rescue	EMS	Unknown Transport	8
206	4/15/2025	Mound	43XX Wilshire Blvd	Rescue	EMS	Transported	17
212	4/17/2025	Mound	43XX Wilshire Blvd	Rescue	PI Accident	Transported	17
213	4/17/2025	Mound	18XX Commerce Blvd	Rescue	EMS	Transported	8
215	4/19/2025	Mound	49XX Brighton Blvd	Rescue	PI Accident	Transported	18
217	4/20/2025	Mound	46XX Manchester Road	Rescue	EMS	Transported	18
218	4/21/2025	Mound	55XX Shoreline Drive	Rescue	EMS	Transported	8
220	4/21/2025	Mound	24XX Commerce Blvd	Rescue	EMS	Transported	10
221	4/21/2025	Mound	24XX Commerce Blvd	Rescue	EMS	Transported	11
229	4/26/2025	Mound	49XX Bartlett Blvd	Rescue	Assist	Assisted	11
231	4/27/2025	Mound	18XX Commerce Blvd	Rescue	EMS	Transported	14
233	4/27/2025	Mound	46XX Manchester Road	Rescue	EMS	Transported	17
237	4/28/2025	Mound	56XX Grandview Blvd	Rescue	Stuck in Elevator	Extricated	33
Total Rescue Calls				23	Total Rescue Hours		351

173	4/1/2025	Mound	48XX Tuxedo Blvd	Fire	Haz Cond - Low Wires	Investigated, no issues found	1
176	4/4/2025	Mound	27XX Shannon Lane	Fire	Alarm - CO	Monitored, No CO Detected	1
180	4/5/2025	Mound	55XX Lynwood Blvd	Fire	Assist with Access to Bldg	Cancelled enroute	1
202	4/12/2025	Mound	47XX Wilshire Blvd	Fire	Check Burn	Investigated - No incident Found	1
227	4/23/2025	Mound	60XX Ridgewood Road	Fire	Alarm - CO	Monitored, no issues, Detector at EOL	1
232	4/27/2025	Mound	Argyle Lane & Lanark Road	Fire	Haz Cond - Wires Down	Secured Area, Stood by until Xcel arrived	2
Total Duty Officer Calls				6	Total Duty Officer Hours		7

TOTAL FIRE, RESCUE & DUTY OFFICER HOURS				41	TOTAL FIRE, RESCUE & DUTY OFFICER HOURS		590
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