

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, JUNE 10, 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 it may be removed from the Consent Agenda and considered after discussion in normal sequence. Separate introduction or further support from petitioners or requestors is not required at this time and removal of an item from the Consent Agenda for this purpose is not required or appropriate.

- | | | |
|-----|--|--------------------------|
| 4. | <u>*Consent Agenda</u> | <u>Page</u> |
| *A. | Approve payment of claims | 1369-1399 |
| *B. | Approve minutes: May 27, 2025 | 1400-1404 |
| *C. | Approve Resolution No. 25-53 Approving Liquor Licenses | 1405 |
| *D. | Approve Resolution No. 25-54 approving musical concert permit for private party at 2460 Lakewood Lane on Saturday, July 19, 2025 | 1406-1408
1407 |
| *E. | Approve Resolution No. 25-55 approving public lands permit for property at 5240 Pike Road | 1409-1418
1411 |
| *F. | Approve Resolution No. 25-56 amending and restating Resolution No. 24-106 approving permits for 2025 Spirit of the Lakes Festival being held on Thursday, July 17, 2025 through Saturday, July 19, 2025 and waiving fees | 1419-1425
1420 |
| *G. | Approve Resolution No. 25-57 approving variance for property at 2881 Westedge Boulevard | 1426-1444
1428 |
| *H. | Pay Request No. 2 in the amount of \$302,467.19 to Widmer Construction for the Water Treatment Infrastructure Improvements – Phase 1; City Project No. PW-25-12 | 1445-1448 |
| *I. | Pay Request No. 1 in the amount of \$205,455.55 to Concrete Idea, Inc. for CSAH 15 Sidewalk Improvements City Project Nos. PW-25-08 & PW-25-09 | 1449-1451 |

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 Mayor and Council, please state your first and last name, and address for the record. (Please limit your comments to 3 minutes)*
6. Orono Police Department with the May 2025 Activity Report 1452-1461
7. Jen Bodurka with the Tour de Tonka Presentation 1462-1475
8. Harrisons Bay – Lake Improvement District 1476-1559
9. Approve Resolution No. 25-58 authorization to award bid recommendation for the 2025 Sewer Televising Project to Pipe Services City Project No. PW-25-04 1560-1561
1561
10. Comments/Reports from Council members
Council Member Pugh
Council Member McEnaney
Council Member Castellano
Council Member Herrick
Mayor Holt
11. Information/Miscellaneous
 - A. Comments/Reports from City Manager
 - B. Reports: Liquor Store – May 2025 1562
 - C. Minutes: April 1, 2025 - Planning Commission 1563-1565
 - D. Correspondence:
12. Adjourn

COUNCIL BRIEFING

Tuesday, June 10, 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:

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

August 26 – 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 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 06-10-25

YEAR	BATCH NAME	DOLLAR AMOUNT	
2025	BOLT#4-2025	\$	102,178.48
2025	HOISINGTONAPRIL25	\$	4,101.50
2025	UBREFUNDMAY25	\$	867.91
2025	052825HWSMAN	\$	138,303.24
2025	LEAGUEFISHFRYINSETCMAN	\$	15,304.00
2025	061025CITY	\$	96,824.08
TOTAL CLAIMS		\$	357,579.21

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Payments

Current Period: June 2025

Payments Batch BOLT#4-2025

\$102,178.48

Refer	972 BOLTON AND MENK, INCORPORA	-			
Cash Payment	E 101-43100-300 Professional Srvs	GENERAL ENGINEERING SVCS MARCH 25 THRU APRIL 25, 2025			\$950.06
Invoice 0362953	5/15/2025				
Cash Payment	E 602-49450-300 Professional Srvs	GENERAL ENGINEERING SVCS MARCH 25 THRU APRIL 25, 2025			\$950.07
Invoice 0362953	5/15/2025				
Cash Payment	E 601-49400-300 Professional Srvs	GENERAL ENGINEERING SVCS MARCH 25 THRU APRIL 25, 2025			\$950.07
Invoice 0362953	5/15/2025				
Cash Payment	E 601-49400-500 Capital Outlay FA	2025 LEAD SVC LINE ASSESSMENT PROJ- PW 25-17 ENG SVCS MARCH 25 THRU APRIL 25, 2025			\$155.04
Invoice 0362968	5/15/2025			Project PW2517	
Cash Payment	E 101-43100-300 Professional Srvs	GIS UPDATES ENG SVCS MARCH 25 THRU APRIL 25, 2025			\$2,842.50
Invoice 0362954	5/15/2025				
Cash Payment	E 602-49450-300 Professional Srvs	GIS UPDATES ENG SVCS MARCH 25 THRU APRIL 25, 2025			\$2,842.50
Invoice 0362954	5/15/2025				
Cash Payment	E 601-49400-300 Professional Srvs	GIS UPDATES ENG SVCS MARCH 25 THRU APRIL 25, 2025			\$2,842.50
Invoice 0362954	5/15/2025				
Cash Payment	E 101-45200-300 Professional Srvs	PARKS COMMISSION MTG- ENG SVCS MARCH 25 THRU APRIL 25, 2025			\$465.12
Invoice 0362953	5/15/2025				
Cash Payment	E 401-43100-300 Professional Srvs	MSA REVISIONS, MIDCO REVIEW ENG SVCS MARCH 25 THRU APRIL 25, 2025			\$1,062.72
Invoice 0362953	5/15/2025				
Cash Payment	E 601-49400-300 Professional Srvs	MMB BUDGET REQUEST TRANSMITTALS ENG SVCS MARCH 25 THRU APRIL 25, 2025			\$150.00
Invoice 0362953	5/15/2025				
Cash Payment	E 101-42400-300 Professional Srvs	MTKA FLATS DEVELOPMENT MISC ENG SVCS MARCH 25 THRU APRIL 25, 2025			\$1,508.56
Invoice 0362953	5/15/2025				
Transaction Date	6/3/2025	U.S. Bank 10100 10100		Total	\$14,719.14
Refer	973 BOLTON AND MENK, INCORPORA	-			
Cash Payment	E 602-49450-500 Capital Outlay FA	2024 MANHOLE REHAB PROJ- PW 24-05 ENG SVCS MARCH 25 THRU APRIL 25, 2025			\$2,073.12
Invoice 0362947	5/15/2025			Project PW2405	
Cash Payment	E 427-43121-440 Other Contractual Servic	2024 SEAL COAT PROJ PW24-07 ENG SVCS MARCH 25 THRU APRIL 25, 2025			\$72.00
Invoice 0362945	5/15/2025			Project PW2407	
Cash Payment	E 427-43121-440 Other Contractual Servic	2024 CRACK SEAL PROJ PW24-06 ENG SVCS MARCH 25 THRU APRIL 25, 2025			\$72.00
Invoice 0362945	5/15/2025			Project PW2406	
Transaction Date	6/3/2025	U.S. Bank 10100 10100		Total	\$2,217.12
Refer	974 BOLTON AND MENK, INCORPORA	-			

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Payments

Current Period: June 2025

Cash Payment	E 401-43124-303	Engineering Fees	2024 PAVER SIDEWALK REPLACEMENT- DOWNTOWN SIDEWALKS GROUP 2 PHASE 3 -PW 24-08 - ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$768.56
Invoice 0362971	5/15/2025		Project PW2408	
Cash Payment	G 101-23446	LIFESTYLE HOMES MOUN	LIFESTYLE HOMES/ ARTESSA DEVELOPMENT- MISC ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$550.00
Invoice 0362964	5/15/2025			
Cash Payment	G 101-23525	6200 WESTEDGE SUBDIVI	6200 WESTEDGE SUBDIVISION PROJECT- WCA ADMINISTRATION- LGU-NOA COMPLETION, CONSULT & REPORT- MISC ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$560.00
Invoice 0362963	5/15/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$1,878.56
Refer	975 BOLTON AND MENK, INCORPORA			
Cash Payment	E 602-49450-500	Capital Outlay FA	2023 LIFT STATION- LAKEWINDS F-1 LS IMPROV PROJ PW 23-03 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$75.00
Invoice 0362944	5/15/2025		Project PW2303	
Cash Payment	E 404-45200-303	Engineering Fees	2023 HARBOR DISTRICT PARK IMPROV PROJ PW 23-09 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$782.04
Invoice 0362967	5/15/2025		Project PW2309	
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$857.04
Refer	976 BOLTON AND MENK, INCORPORA			
Cash Payment	E 602-49450-500	Capital Outlay FA	2025 MANHOLE REHAB IMPROVEMENT PROJ PW 25-05 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$848.56
Invoice 0362959	5/15/2025		Project PW2505	
Cash Payment	E 401-43124-303	Engineering Fees	2023 PAVER SIDEWALK REPLACEMENT DOWNTOWN WALKS GROUP 3 PHASE 2 PW 23-08 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$75.00
Invoice 0362972	5/15/2025		Project PW2308	
Cash Payment	E 427-43121-440	Other Contractual Servic	2025 CRACK SEAL PROJ PW 25-06 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$882.14
Invoice 0362948	5/15/2025		Project PW2506	
Cash Payment	E 427-43121-440	Other Contractual Servic	2025 SEALCOAT PROJ PW 25-07 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$882.14
Invoice 0362948	5/15/2025		Project PW2507	
Cash Payment	E 404-45200-303	Engineering Fees	2023 SURFSIDE PARK PLAYGROUND ADDITION- PROJ PW 23-13 - ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$75.00
Invoice 0362973	5/15/2025		Project PW2313	
Cash Payment	E 602-49450-500	Capital Outlay FA	2025 SEWER TELEVISIONING IMPROVEMENT PROJ PW 25-04 - ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$1,877.52
Invoice 0362961	5/15/2025		Project PW2504	
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$4,640.36
Refer	977 BOLTON AND MENK, INCORPORA			

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Payments

Current Period: June 2025

Cash Payment	E 602-49450-500	Capital Outlay	FA	2024 LIFT STATION A-3 SUNSET IMPROV PROJ PW 24-03 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$402.04
Invoice 0362946	5/15/2025			Project PW2403	
Cash Payment	E 602-49450-500	Capital Outlay	FA	2025 LIFT STATION C-4 WOODLAND IMPROV PROJ PW 25-03 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$1,216.28
Invoice 0362958	5/15/2025			Project PW2503	
Cash Payment	E 601-49400-500	Capital Outlay	FA	WATER TREATMENT INFRASTRUCTURE IMPROVEMENTS PROJ PW 25-12 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$27,260.50
Invoice 0363031	5/15/2025			Project PW2512	
Cash Payment	E 401-43122-303	Engineering Fees		2025 COUNTY RD 15 SIDEWALK IMPROV FAIRVIEW TO SETON - PROJ PW 25-08 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$1,416.24
Invoice 0362950	5/15/2025			Project PW2508	
Cash Payment	E 401-43123-303	Engineering Fees		2025 COUNTY RD 15 SIDEWALK IMPROV PROJ BELMONT TO FAIRVIEW PW 25-09 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$1,222.72
Invoice 0362949	5/15/2025			Project PW2509	
Cash Payment	E 401-43120-303	Engineering Fees		2025 STREET RECONSTRUCTION IMPROV - PROJ PW 25-01 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$35,381.68
Invoice 0362962	5/15/2025			Project PW2501	
Cash Payment	E 401-43121-303	Engineering Fees		2025 STREET MILL & OVERLAY IMPROV PROJ PW 25-02 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$5,385.20
Invoice 0362960	5/15/2025			Project PW2502	
Cash Payment	E 404-45200-303	Engineering Fees		2025 LOST LAKE COMMONS PARK PHASE 2- PW 25-10 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$5,355.08
Invoice 0362970	5/15/2025			Project PW2510	
Cash Payment	E 404-45200-303	Engineering Fees		2025 CHESTER PARK IMPROV PROJ - PW 25- 14 ENG SVCS MARCH 25 THRU APRIL 25, 2025	\$226.52
Invoice 0362965	5/15/2025			Project PW2514	
Transaction Date	6/3/2025			U.S. Bank 10100 10100	
				Total	\$77,866.26

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$6,876.24
401 GENERAL CAPITAL PROJECTS		\$45,312.12
404 COMMUNITY INVESTMENT RESERVE		\$6,438.64
427 STREET MAINTENANCE		\$1,908.28
601 WATER FUND		\$31,358.11
602 SEWER FUND		\$10,285.09
		<hr/>
		\$102,178.48

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$102,178.48
Total	<hr/> \$102,178.48

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Payments

Current Period: June 2025

Payments Batch HOISINGTON APRIL25		\$4,101.50	
Refer	969 HOISINGTON KOEGLER GROUP, I		
Cash Payment	E 101-42400-300 Professional Svcs	MISC PLANNING SVCS APRIL 2025	\$990.00
Invoice	020-002-63	5/16/2025	
Cash Payment	G 101-23523 LAKE MINNETONKA FLAT	2420 COMMERCE BLVD SUBDIVISION- MTKA FLATS - REVIEW SUBMITTALS, RESPOND TO BUILDING HEIGHT & RETAINING WALLS INQUIRY- PLANNING SVCS APRIL 2025	\$165.00
Invoice	020-002-63	5/16/2025	
Cash Payment	E 101-42400-300 Professional Svcs	CODE UPDATES PLANNING SVCS APRIL 2025	\$679.00
Invoice	020-002-63	5/16/2025	
Cash Payment	G 101-23528 4756 KILDARE VARIANCE	4756 KILDARE RD VARIANCE PUBLIC LANDS- ADDRESS SHORELAND RESTORATION & BUFFER PLAN REVIEW - PLANNING SVCS APRIL 2025	\$197.50
Invoice	020-002-63	5/16/2025	
Cash Payment	E 101-42400-300 Professional Svcs	MEETING ATTENDANCE- MISC PLANNING SVCS APRIL 2025	\$618.75
Invoice	020-002-63	5/16/2025	
Cash Payment	G 101-23494 PC22-18 TOWNHOMES-CO	COMMERCE PLACE- TOWNHOMES- RPG-FERN LANE- CUP VACATION REVIEW - PC 22-18 - PLANNING SVCS APRIL 2025	\$956.25
Invoice	020-002-63	5/16/2025	
Cash Payment	E 101-42400-300 Professional Svcs	2316 COMMERCE BLVD DEVELOPMENT- CITY COUNCIL INTRODUCTION PLANNING SVCS APRIL 2025	\$165.00
Invoice	020-002-63	5/16/2025	
Cash Payment	G 101-23518 6639 BARTLETT DEVELOP	6639 BARTLETT BLVD HALSTEADS BAY ESTATES DEVELOPMENT- REVIEW SUBMITTALS, COMPLETENESS REVIEW- MISC PLANNING SVCS APRIL 2025	\$330.00
Invoice	020-002-63	5/16/2025	
Transaction Date	6/3/2025	U.S. Bank 10100 10100	Total \$4,101.50

Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$4,101.50
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	\$4,101.50

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$4,101.50
Total	<hr/>
	\$4,101.50

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Payments

Current Period: June 2025

Payments Batch UBREFUNDMAY25

\$867.91

Refer	979 ALL AMERICAN TITLE - BLAINE	-				
Cash Payment	R 601-49400-36200 Miscellaneous Reven	4858 BARTLETT BLVD- UTILITY REFUND- ALL AMERICAN TITLA- BLAINE - STELLA NOVA, LLC				\$137.74
Invoice 053025	5/15/2025					
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total		\$137.74
Refer	984 BURNS, RORY	-				
Cash Payment	R 601-49400-36200 Miscellaneous Reven	1583 DOVE LN - UTILITY REFUND- BURNS, RORY				\$28.75
Invoice 053025	5/15/2025					
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total		\$28.75
Refer	978 EXECUTIVE TITLE- WAYZATA	-				
Cash Payment	R 601-49400-36200 Miscellaneous Reven	1756 LAFAYETTE LN- UTILITY REFUND- EXECUTIVE TITLE WAYZATA - E. & J. CRISWELL				\$316.54
Invoice 053025	5/15/2025					
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total		\$316.54
Refer	983 FLEX TITLE COMPANY LLC	-				
Cash Payment	R 601-49400-36200 Miscellaneous Reven	1571 FINCH LN- UTILITY REFUND- FLEX TITLE COMPANY LLC- D. KAHMEYER				\$47.33
Invoice 053025	5/15/2025					
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total		\$47.33
Refer	982 GLUCK, JEREMY & ELIZBETH	-				
Cash Payment	R 601-49400-36200 Miscellaneous Reven	2760 GROVE LN - UTILITY REFUND- GLUCK, JEREMY & ELIZBETH				\$135.71
Invoice 053025	5/15/2025					
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total		\$135.71
Refer	981 MINNESOTA COTTAGES LLC	-				
Cash Payment	R 601-49400-36200 Miscellaneous Reven	2612 TYRONE LN- UTILITY REFUND- MINNETONKA COTTAGES LLC				\$95.37
Invoice 053025	5/15/2025					
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total		\$95.37
Refer	980 MINNETONKA TITLE, INC.	-				
Cash Payment	R 601-49400-36200 Miscellaneous Reven	2055 LAKESIDE LN- UTILITY REFUND- MINNETONKA TITLE- M. ROERING				\$90.68
Invoice 053025	5/15/2025					
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total		\$90.68
Refer	985 RAY & RITA QUIST TRUST	-				
Cash Payment	R 601-49400-36200 Miscellaneous Reven	2065 GRANDVIEW BLVD- UTILITY REFUND- RAY & RITA QUIST TRUST				\$9.39
Invoice 053025	5/15/2025					
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total		\$9.39
Refer	986 STANCHFIELD, PAMELA	-				
Cash Payment	R 601-49400-36200 Miscellaneous Reven	2710 GARDEN LN - T. ROHACH - UTILITY REFUND- STANCHFIELD, PAMELA				\$6.40
Invoice 053025	5/15/2025					

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Payments

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Current Period: June 2025

Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$6.40
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Fund Summary

	10100 U.S. Bank 10100	
601 WATER FUND	\$867.91	
	<u>\$867.91</u>	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	<u>\$867.91</u>
Total	\$867.91

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Payments

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Current Period: May 2025

Payments Batch 052825HWSMAN

\$138,303.24

Refer	972 56 BREWING, LLC	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$240.00
Invoice	5629214 5/21/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$240.00
Refer	937 ARTISAN BEER COMPANY	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$761.90
Invoice	3768018 5/16/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$770.95
Invoice	3768019 5/16/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$356.41
Invoice	3766244 5/9/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$689.10
Invoice	3766244 5/9/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$359.70
Invoice	3769817 5/23/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$1,505.19
Invoice	3769816 5/23/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$4,443.25
Refer	973 ARTISAN BEER COMPANY	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER CREDIT			-\$16.26
Invoice	421455 5/6/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER CREDIT			-\$40.76
Invoice	422023 5/12/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	-\$57.02
Refer	974 BACK CHANNEL BREWING	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$206.00
Invoice	2723 5/14/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$206.00
Refer	919 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-210 Operating Supplies	SUPPLIES, BAGS & C-FOLD TOWELS, SHELF STRIPS			\$156.12
Invoice	0109855400 5/28/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$288.99
Invoice	0109855400 5/28/2025				
Cash Payment	E 609-49750-255 Misc Merchandise For R	MDSE- SIP N STIR STRAWS			\$4.00
Invoice	0109855400 5/28/2025				
Transaction Date	5/29/2025	U.S. Bank 10100	10100	Total	\$449.11
Refer	920 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$246.60
Invoice	0207700300 5/14/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$85.65
Invoice	0207697700 5/14/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$6,688.55
Invoice	0207697600 5/14/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$589.76
Invoice	0207658200 5/9/2025				

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Payments

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Current Period: May 2025

Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$7,610.56
Refer	921 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$2,247.03
Invoice	0207746000 5/21/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$220.25
Invoice	0207781000 5/21/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$2,114.03
Invoice	0207847300 5/28/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$12.75
Invoice	0207786000 5/20/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$4,568.56
Refer	938 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-210 Operating Supplies	SUPPLIES, BAGS			\$78.00
Invoice	0109799500 5/14/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$31.00
Invoice	0109799400 5/14/2025				
Cash Payment	E 609-49750-255 Misc Merchandise For R	MDSE- CARDED AUGER & WAITERS CORKSCREWS, PARASOL PICS			\$27.20
Invoice	0109799400 5/14/2025				
Cash Payment	E 609-49750-210 Operating Supplies	SUPPLIES, BAGS			\$51.25
Invoice	0109831600 5/21/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$25.00
Invoice	0109722500 4/23/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$137.58
Invoice	0109831800 5/21/2025				
Cash Payment	E 609-49750-255 Misc Merchandise For R	MDSE- CARDED WAITERS CORKSCREWS, DOUBLE JIGGERS, CHAMPAGNE STOPPERS			\$22.10
Invoice	0109831800 5/21/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$372.13
Refer	969 BOBBING BOBBER BREWING COM	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$69.22
Invoice	1270 5/13/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$69.22
Refer	965 BOURGET IMPORTS, LLC	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$157.33
Invoice	217294 5/8/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$296.00
Invoice	217294 5/8/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$453.33
Refer	929 BREAKTHRU BEVERAGE MN BEE	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$7,878.02
Invoice	121533722 5/21/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$339.00
Invoice	121533723 5/21/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$133.00
Invoice	121532320 5/21/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$242.50
Invoice	121533721 5/21/2025				

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Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$8,592.52
Refer	978 <i>BREAKTHRU BEVERAGE MN BEE</i>	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$9,840.15
Invoice	121424255 5/14/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$306.85
Invoice	121424256 5/14/2025				
Transaction Date	5/29/2025	U.S. Bank 10100	10100	Total	\$10,147.00
Refer	981 <i>BREAKTHRU BEVERAGE MN BEE</i>	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$8,123.60
Invoice	121636802 5/28/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$450.00
Invoice	121636803 5/28/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$363.25
Invoice	121636804 5/28/2025				
Transaction Date	5/29/2025	U.S. Bank 10100	10100	Total	\$8,936.85
Refer	926 <i>BREAKTHRU BEVERAGE MN WINE</i>	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,208.00
Invoice	121536211 5/21/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$2,513.29
Invoice	121536212 5/21/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,011.75
Invoice	121425657 5/14/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$4,733.04
Refer	936 <i>CAPITOL BEVERAGE SALES, L.P.</i>	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$496.40
Invoice	3137394 5/20/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER CREDIT			-\$25.70
Invoice	3137396 5/20/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$2,129.30
Invoice	3137397 5/20/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$36.80
Invoice	3137393 5/20/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER CREDIT			-\$16.00
Invoice	3137279 5/20/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$76.00
Invoice	3137395 5/20/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$107.50
Invoice	3137398 5/20/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$35.50
Invoice	3137398 5/20/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$2,839.80
Refer	979 <i>CAPITOL BEVERAGE SALES, L.P.</i>	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$432.00
Invoice	3134264 5/13/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$236.05
Invoice	3134264 5/13/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER CREDIT			-\$77.93
Invoice	3134089 5/13/2025				

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Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$3,379.25
Invoice	3134091	5/13/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$636.80
Invoice	3134090	5/13/2025					
Transaction Date	5/29/2025		U.S. Bank 10100	10100	Total		\$4,606.17
Refer	980	CAPITOL BEVERAGE SALES, L.P.	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$3,379.30
Invoice	3139935	5/28/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$192.00
Invoice	3139933	5/28/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$27.50
Invoice	3139936	5/28/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$849.50
Invoice	3139934	5/28/2025					
Transaction Date	5/29/2025		U.S. Bank 10100	10100	Total		\$4,448.30
Refer	941	CLEAR RIVER BEVERAGE CO.	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$160.80
Invoice	806402	5/14/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$682.20
Invoice	806402	5/14/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$448.00
Invoice	807550	5/21/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$917.80
Invoice	806401	5/14/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$358.00
Invoice	808574	5/28/2025					
Transaction Date	5/27/2025		U.S. Bank 10100	10100	Total		\$2,566.80
Refer	976	COCA COLA-GREAT LAKES DISTRI	-				
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX- COKE PRODUCTS				\$782.90
Invoice	47046780010	5/19/2025					
Transaction Date	5/27/2025		U.S. Bank 10100	10100	Total		\$782.90
Refer	932	DAHLHEIMER BEVERAGE LLC	-				
Cash Payment	E 609-49750-257	THC for Resale	THC				\$150.00
Invoice	2481173	5/28/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$33.85
Invoice	2481173	5/28/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$2,006.50
Invoice	2481174	5/28/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$774.30
Invoice	2474840	5/20/2025					
Transaction Date	5/29/2025		U.S. Bank 10100	10100	Total		\$2,964.65
Refer	2250	DAHLHEIMER BEVERAGE LLC	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$1,565.55
Invoice	2468958	5/13/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$67.70
Invoice	2468959	5/13/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT				-\$42.75
Invoice	220567	5/19/2025					

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Transaction Date	5/29/2025	U.S. Bank 10100	10100	Total	\$1,590.50
Refer	963 GLOBAL RESERVE DISSTRI BUTIO	-			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$1,036.00
Invoice 17091	5/20/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$1,036.00
Refer	931 HOHENSTEINS, INCORPORATED	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$82.00
Invoice 819705	5/8/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$738.50
Invoice 819706	5/8/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$804.75
Invoice 823876	5/22/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$1,625.25
Refer	1420 HOHENSTEINS, INCORPORATED	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$1,033.75
Invoice 821541	5/15/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$67.50
Invoice 821543	5/15/2025				
Transaction Date	5/29/2025	U.S. Bank 10100	10100	Total	\$1,101.25
Refer	971 INBOUND BREWCO	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$233.00
Invoice 242493	5/14/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$233.00
Refer	962 INSIGHT BREWING COMPANY	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$381.40
Invoice 23689	5/8/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$366.90
Invoice 23689	5/8/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$56.17
Invoice 24066	5/21/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$804.47
Refer	927 JOHNSON BROTHERS LIQUOR	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$782.95
Invoice 134913	5/15/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$106.94
Invoice 134914	5/15/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC CREDIT			-\$22.32
Invoice 134912	5/15/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$37.34
Invoice 135196	5/20/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC CREDIT			-\$335.00
Invoice 135395	5/21/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	-\$1,284.55
Refer	933 JOHNSON BROTHERS LIQUOR	-			
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$26.00
Invoice 2794342	5/21/2025				

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Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$18,243.50
Invoice	2794340	5/21/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$878.09
Invoice	2794341	5/21/2025					
Transaction Date	5/27/2025		U.S. Bank 10100	10100	Total		\$19,147.59
Refer	940	JOHNSON BROTHERS LIQUOR	-				
Cash Payment	E 609-49750-257	THC for Resale	THC				\$129.10
Invoice	2789550	5/14/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$3,671.29
Invoice	2789547	5/14/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$3,644.49
Invoice	2789548	5/14/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$111.00
Invoice	2789549	5/14/2025					
Transaction Date	5/27/2025		U.S. Bank 10100	10100	Total		\$7,555.88
Refer	960	LUCE LINE BREWING CO.	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$237.66
Invoice	3881	5/14/2025					
Transaction Date	5/27/2025		U.S. Bank 10100	10100	Total		\$237.66
Refer	944	LUPULIN BREWING COMPANY	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$175.40
Invoice	66603	5/14/2025					
Transaction Date	5/27/2025		U.S. Bank 10100	10100	Total		\$175.40
Refer	949	MARLIN S TRUCKING DELIVERY	-				
Cash Payment	E 609-49750-265	Freight	DELIVERY SVC 5-01-25				\$528.55
Invoice	40370	5/1/2025					
Cash Payment	E 609-49750-265	Freight	DELIVERY SVC 5-08-25				\$444.85
Invoice	40384	5/8/2025					
Cash Payment	E 609-49750-265	Freight	DELIVERY SVC 5-15-25				\$302.25
Invoice	40398	5/15/2025					
Transaction Date	5/27/2025		U.S. Bank 10100	10100	Total		\$1,275.65
Refer	952	MAVERICK WINE COMPANY	-				
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$427.08
Invoice	1612448	5/22/2025					
Transaction Date	5/27/2025		U.S. Bank 10100	10100	Total		\$427.08
Refer	953	MEGA BEER LLC	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$351.00
Invoice	25501	5/29/2025					
Transaction Date	5/29/2025		U.S. Bank 10100	10100	Total		\$351.00
Refer	966	MILK & HONEY, LLC	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$204.00
Invoice	15660	5/16/2025					
Transaction Date	5/27/2025		U.S. Bank 10100	10100	Total		\$204.00
Refer	961	MINNEHAHA BUILDING MAINTENA	-				
Cash Payment	E 609-49750-400	Repairs & Maintenance-	WASH WINDOWS INSIDE & OUT HWS 4-14-25				\$74.81
Invoice	180289076	5/11/2025					

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Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$74.81
Refer	955 MODIST BREWING CO. LLC	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$275.30
Invoice 58873	5/14/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$275.30
Refer	957 MOUND MARKETPLACE ASSOC	-			
Cash Payment	E 609-49750-412 Building Rentals	JUNE 2025 COMMON AREA MTCE & INSURANCE HWS			\$1,658.98
Invoice 052925	6/1/2025				
Cash Payment	E 609-49750-412 Building Rentals	2024 RECONCILIATION COMMON AREA MTCE & INSURANCE HWS			\$3,206.16
Invoice 052925	6/1/2025				
Transaction Date	5/29/2025	U.S. Bank 10100	10100	Total	\$4,865.14
Refer	968 NOTHING BUT HEMP	-			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$390.00
Invoice 3587	5/14/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$60.00
Invoice 3588	5/14/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$450.00
Refer	956 OLD WORLD BEER LLC	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$734.00
Invoice 161094	5/14/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$734.00
Refer	922 PAUSTIS AND SONS WINE COMPA	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$227.67
Invoice 263765	4/22/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$845.75
Invoice 264950	5/6/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$1,073.42
Refer	934 PAUSTIS AND SONS WINE COMPA	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$7.25
Invoice 265218	5/8/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$1,605.50
Invoice 260548CR	5/8/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	-\$1,612.75
Refer	970 PAUSTIS AND SONS WINE COMPA	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,155.50
Invoice 265572	5/13/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$1,155.50
Refer	928 PHILLIPS WINE AND SPIRITS, INC	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,104.05
Invoice 6980880	5/21/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$4,729.91
Invoice 6980879	5/21/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$135.00
Invoice 6980881	5/21/2025				

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Cash Payment	G 222-22801	Deposits/Escrow	WINE FOR FISH FRY- FIRE DEPT TO REIMBURSE CITY			\$904.00
Invoice 6980882	5/21/2025					
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total		\$6,872.96
Refer	935 PHILLIPS WINE AND SPIRITS, INC	-				
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR			\$795.18
Invoice 6977038	5/14/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE			\$466.50
Invoice 6977039	5/14/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX			\$65.80
Invoice 6977040	5/14/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE			\$297.90
Invoice 6977040	5/14/2025					
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total		\$1,625.38
Refer	954 PRYES BREWING COMPANY, LLC	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER			\$402.33
Invoice 97725	5/9/2025					
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total		\$402.33
Refer	948 SHAMROCK GROUP, INC.	-				
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE			\$170.54
Invoice 122-00346	5/21/2025					
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE			\$373.09
Invoice 122-00289	5/14/2025					
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total		\$543.63
Refer	982 SHAMROCK GROUP, INC.	-				
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE			\$281.80
Invoice 91-00502	5/24/2025					
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE			\$135.27
Invoice 497090	5/28/2025					
Transaction Date	5/29/2025	U.S. Bank 10100	10100	Total		\$417.07
Refer	947 SHANKEN COMMUNICATIONS, INC	-				
Cash Payment	E 609-49750-255	Misc Merchandise For R	WINE SPECTATOR PUBLICATIONS 5-31-25 EDITION- MDSE FOR RESALE			\$17.50
Invoice S0846353	5/1/2025					
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total		\$17.50
Refer	959 SMALL LOT WINE MN	-				
Cash Payment	E 609-49750-253	Wine For Resale	WINE			\$510.06
Invoice 94564	5/9/2025					
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total		\$510.06
Refer	923 SOUTHERN WINE & SPIRITS OF M	-				
Cash Payment	E 609-49750-253	Wine For Resale	WINE			\$523.98
Invoice 2626765	5/22/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR			\$558.00
Invoice 2626764	5/22/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX			\$220.00
Invoice 2626767	5/22/2025					

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Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$1,259.29
Invoice	2626766	5/22/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$127.66
Invoice	2620367	5/7/2025					
Transaction Date	5/27/2025	U.S. Bank 10100	10100		Total		\$2,688.93
Refer	975 SOUTHERN WINE & SPIRITS OF M	-					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$1,766.79
Invoice	2624066	5/15/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$180.00
Invoice	2624067	5/15/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$2,468.90
Invoice	2624065	5/15/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$254.00
Invoice	2624068	5/15/2025					
Transaction Date	5/27/2025	U.S. Bank 10100	10100		Total		\$4,669.69
Refer	964 STEEL TOE BREWING, LLC	-					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$134.00
Invoice	60446	5/13/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$145.00
Invoice	60483	5/13/2025					
Transaction Date	5/27/2025	U.S. Bank 10100	10100		Total		\$279.00
Refer	950 SUMMER LAKES BEVERAGE LLC	-					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$528.00
Invoice	9538	5/14/2025					
Transaction Date	5/27/2025	U.S. Bank 10100	10100		Total		\$528.00
Refer	945 TOTAL REGISTER SYSTEMS, INC.	-					
Cash Payment	E 609-49750-205	Computer Hardware/Sof	KEYSTROKE SOFTWARE UPDATE- CASH REGISTERS - HWS				\$635.91
Invoice	2973	5/22/2025					
Cash Payment	E 609-49750-205	Computer Hardware/Sof	ANNUAL TOTAL CARE SUPPORT-CASH REGISTER SYSTEM ONLINE BACKUP- HWS				\$1,170.28
Invoice	2973	5/22/2025					
Transaction Date	5/27/2025	U.S. Bank 10100	10100		Total		\$1,806.19
Refer	943 VINOCOPIA, INCORPORATED	-					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$37.58
Invoice	0373992	5/22/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$162.50
Invoice	0373931	5/22/2025					
Transaction Date	5/27/2025	U.S. Bank 10100	10100		Total		\$200.08
Refer	946 VINOCOPIA, INCORPORATED	-					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$54.54
Invoice	0373503	5/15/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$53.33
Invoice	0373504	5/15/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$262.50
Invoice	0373504	5/15/2025					
Transaction Date	5/27/2025	U.S. Bank 10100	10100		Total		\$370.37

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Refer	930 WINE COMPANY	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$341.05
Invoice 299661	5/8/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$316.00
Invoice 300979	5/22/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$87.00
Invoice 299661	5/8/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$744.05
Refer	925 WINE MERCHANTS	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$2,779.93
Invoice 7519240	5/14/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$1,740.00
Invoice 7518513	5/8/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$4,519.93
Refer	951 WINEBOW	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$121.50
Invoice 4181060	5/14/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$247.00
Invoice 4181060	5/14/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$254.00
Invoice 0166629	5/23/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$622.50
Refer	977 WOODEN HILL BREWING COMPAN	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$262.80
Invoice 1317	5/12/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$262.80
Refer	939 YOU BETCHA!	-			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$525.00
Invoice 052925	5/22/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$525.00
Refer	942 Z WINES USA LLC	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$229.00
Invoice 27878	5/21/2025				
Transaction Date	5/27/2025	U.S. Bank 10100	10100	Total	\$229.00

Fund Summary

	10100 U.S. Bank 10100	
222 AREA FIRE SERVICES	\$904.00	
609 MUNICIPAL LIQUOR FUND	\$137,399.24	
	<u>\$138,303.24</u>	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$138,303.24
Total	<u>\$138,303.24</u>

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Payments Batch LEAGUEFISHFRYINSETCM \$15,304.00

Refer	1008 ANDERSON, CHARLES	-			
Cash Payment	R 101-45000-34940 Cemetery Lot Sale-M	BUY BACK UNION CEMETERY GRAVE C-229-2 FROM C. ANDERSON			\$200.00
Invoice 061025	6/3/2025				
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$200.00
Refer	1024 BARTHOLOMAY, JAMES	-			
Cash Payment	R 101-45000-34940 Cemetery Lot Sale-M	BUY BACK UNION CEMETERY GRAVE C-284-2 FROM J. BARTHOLOMAY			\$300.00
Invoice 061025	6/4/2025				
Transaction Date	6/4/2025	U.S. Bank 10100	10100	Total	\$300.00
Refer	993 CIATTI, JON	-			
Cash Payment	E 285-46388-430 Miscellaneous	LOST LAKE SLIP DOCK PROGRAM KEY DEPOSIT RETURN REFUND- 1 KEY- J. CIATTI			\$50.00
Invoice 061025	6/2/2025				
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$50.00
Refer	994 COPPIN SEWER & WATER	-			
Cash Payment	E 601-49400-440 Other Contractual Servic	5033 SHORELINE DR - DIG UP STOP BOX, REMOVE 1" NUT- SVC IS LIVE, BORE NEW 1" WATER SVC FROM STREET INTO HOUSE, CONNECT TO STOP BOX			\$7,000.00
Invoice 2756	5/30/2025			Project WATER	
Cash Payment	R 601-49400-36240 Refunds and Reimbur	4443 WILSHIRE BLVD- ATTEMPTED TO REPAIR 1" COPPER WATER SERVICE LINE LEAKING ON HOME OWNERS SIDE OF VALVE- REFUNDED BY PROPERTY OWNER			\$2,900.00
Invoice 2756	5/30/2025			Project WATER	
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$9,900.00
Refer	1023 LEAGUE MN CITIES INSURANCE T	-			
Cash Payment	G 222-22801 Deposits/Escrow	FIRE DEPT FISH FRY EVENT 6-7-25 LIQUOR ENDORSEMENT INSURANCE COVERAGE- LMCIT			\$4,304.00
Invoice 060425	6/4/2025				
Transaction Date	6/4/2025	U.S. Bank 10100	10100	Total	\$4,304.00
Refer	1005 LEMKE, DAN	-			
Cash Payment	R 281-45210-34725 Dock Permits	DOCK PROGRAM REFUND- D. LEMKE- DREAMWOOD TAKING VOLUNTARY YEAR OFF- REFUND \$350 OF \$450 FEE- \$100 IS FEE FOR VOLUNTARY YEAR OFF LICENSE			\$350.00
Invoice 061025	6/2/2025				
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$350.00
Refer	1009 NOVACK, KAYDI & JOE	-			
Cash Payment	R 101-45000-34110 Depot Rental	DEPOT RENTAL CANCELLATION JUNE 27, 2025- REFUND \$100- \$50 ADMIN FEE- K. NOVACK			\$100.00
Invoice 061025	5/28/2025				
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$100.00
Refer	1017 STUDIER, TINA	-			

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Cash Payment	R 101-45000-34110 Depot Rental	DEPOT RENTAL CANCELLATION JULY 12, 2025- REFUND \$100- \$50 ADMIN FEE- T. STUDIER	\$100.00
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Invoice 061025 5/27/2025

Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$100.00
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Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$700.00
222 AREA FIRE SERVICES	\$4,304.00
281 COMMONS DOCKS FUND	\$350.00
285 HRA/HARBOR DISTRICT	\$50.00
601 WATER FUND	\$9,900.00
	<hr/>
	\$15,304.00

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$15,304.00
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Total	\$15,304.00

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Payments Batch 061025CITY

\$96,824.08

Refer	1025 ASPEN MILLS	-			
Cash Payment	E 222-42260-210 Operating Supplies	BADGES- CUSTOM SILVER-MFD- 5 QTY- FIREFIGHTERS			\$412.50
Invoice 354740	5/22/2025 PO 25394				
Cash Payment	E 222-42260-210 Operating Supplies	BADGES- CUSTOM SILVER-MFD- 5 QTY- LIEUTENANTS			\$412.50
Invoice 354740	5/22/2025 PO 25394				
Cash Payment	E 222-42260-210 Operating Supplies	BADGES- CUSTOM SILVER-MFD- 5 QTY- CAPTAINS- CROSSED BUGLES			\$412.50
Invoice 354740	5/22/2025 PO 25394				
Cash Payment	E 222-42260-210 Operating Supplies	BADGES- CUSTOM HI-GLO GOLD MFD- 4 BUGLES- 5 QTY- ASSISTANT CHIEF			\$592.50
Invoice 354740	5/22/2025 PO 25394				
Cash Payment	E 222-42260-210 Operating Supplies	BADGES- CUSTOM HI-GLO GOLD MFD- 5 BUGLES- 2 QTY- FIRE CHIEF			\$237.00
Invoice 354740	5/22/2025 PO 25394				
Cash Payment	E 222-42260-210 Operating Supplies	CREDIT REFUND-4 COLLAR BRASS - SILVER BUGLES- FIREMEN			-\$96.00
Invoice CM5421	6/3/2025 PO 25394				
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$1,971.00
Refer	1026 ASPEN MILLS	-			
Cash Payment	E 222-42260-210 Operating Supplies	25 QTY- COLLAR BRASS SILVER BUGLES- 6 QTY COLLAR BRASS GOLD BUGLES- FIRE DEPT			\$608.50
Invoice 355270	6/3/2025				
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$608.50
Refer	989 ASSOC OF MN EMERGENCY MGR	-			
Cash Payment	E 101-42115-433 Dues and Subscriptions	ANNUAL MEMBERSHIP DUES FOR A. DRILLING			\$200.00
Invoice 2025511-374	5/22/2025				
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$200.00
Refer	987 ASSURED SECURITY, INC.	-			
Cash Payment	E 285-46388-440 Other Contractual Servic	REPAIR BACK BAY DOOR- REPROGRAMMED- PUBLIC WORKS			\$162.00
Invoice 243582	5/22/2025				
Cash Payment	E 602-49450-440 Other Contractual Servic	REPAIR BACK BAY DOOR- REPROGRAMMED- PUBLIC WORKS			\$77.96
Invoice 243582	5/22/2025				
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$239.96
Refer	990 BENCO EQUIPMENT	-			
Cash Payment	E 101-43100-220 Repair Supplies & Equip	AIR HOSE FOR HOIST @ PUBLIC WORKS SHOP			\$23.25
Invoice 406008463	5/20/2025				
Cash Payment	E 101-45200-220 Repair Supplies & Equip	AIR HOSE FOR HOIST @ PUBLIC WORKS SHOP			\$23.25
Invoice 406008463	5/20/2025				
Cash Payment	E 601-49400-220 Repair Supplies & Equip	AIR HOSE FOR HOIST @ PUBLIC WORKS SHOP			\$23.25
Invoice 406008463	5/20/2025				

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Cash Payment	E 602-49450-220	Repair Supplies & Equip	AIR HOSE FOR HOIST @ PUBLIC WORKS SHOP	\$23.25
Invoice	406008463	5/20/2025		
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$93.00
Refer	1027	BERRY COFFEE COMPANY	-	
Cash Payment	E 222-42260-430	Miscellaneous	RENTAL & MTCE- COFFEE MACHINE FIRE DEPT- 6-1-25	\$104.39
Invoice	1063001	6/1/2025		
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$104.39
Refer	990	CADY BUILDING MAINTENANCE	-	
Cash Payment	E 101-41930-460	Janitorial Services	JUNE 2025 CLEANING SVCS- CITY HALL /POLICE	\$631.80
Invoice	4992669	6/1/2025		
Cash Payment	E 222-42260-460	Janitorial Services	JUNE 2025 CLEANING SVCS- FIRE DEPT	\$340.21
Invoice	4992669	6/1/2025		
Cash Payment	E 101-41910-460	Janitorial Services	JUNE 2025 CLEANING SVCS- CENTENNIAL BLDG	\$486.00
Invoice	4992669	6/1/2025		
Cash Payment	E 101-41910-210	Operating Supplies	CLEANING SUPPLIES- MULTI-FOLD PAPER TOWELS, 2-PLY TOILET TISSUE	\$39.13
Invoice	4992669	6/1/2025		
Cash Payment	E 101-41930-210	Operating Supplies	CLEANING SUPPLIES- MULTI-FOLD PAPER TOWELS, 2-PLY TOILET TISSUE	\$50.87
Invoice	4992669	6/1/2025		
Cash Payment	E 222-42260-210	Operating Supplies	CLEANING SUPPLIES- MULTI-FOLD PAPER TOWELS, 2-PLY TOILET TISSUE	\$27.39
Invoice	4992669	6/1/2025		
Cash Payment	E 602-49450-460	Janitorial Services	JUNE 2025 CLEANING SVCS- PUBLIC WORKS BLDG	\$121.50
Invoice	4992669	6/1/2025		
Cash Payment	E 601-49400-460	Janitorial Services	JUNE 2025 CLEANING SVCS- PUBLIC WORKS BLDG	\$121.50
Invoice	4992669	6/1/2025		
Cash Payment	E 101-43100-460	Janitorial Services	JUNE2025 CLEANING SVCS- PUBLIC WORKS BLDG	\$121.50
Invoice	4992669	6/1/2025		
Cash Payment	E 101-45200-460	Janitorial Services	JUNE 2025 CLEANING SVCS- PUBLIC WORKS BLDG	\$121.50
Invoice	4992669	6/1/2025		
Cash Payment	E 602-49450-210	Operating Supplies	CLEANING SUPPLIES- MULTI-FOLD PAPER TOWELS, 2-PLY TOILET TISSUE	\$9.78
Invoice	4992669	6/1/2025		
Cash Payment	E 601-49400-210	Operating Supplies	CLEANING SUPPLIES- MULTI-FOLD PAPER TOWELS, 2-PLY TOILET TISSUE	\$9.78
Invoice	4992669	6/1/2025		
Cash Payment	E 101-43100-210	Operating Supplies	CLEANING SUPPLIES- MULTI-FOLD PAPER TOWELS, 2-PLY TOILET TISSUE	\$9.78
Invoice	4992669	6/1/2025		
Cash Payment	E 101-45200-210	Operating Supplies	CLEANING SUPPLIES- MULTI-FOLD PAPER TOWELS, 2-PLY TOILET TISSUE	\$9.78
Invoice	4992669	6/1/2025		
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$2,100.52

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Refer	992 CENTERPOINT ENERGY (MINNEG	-			
Cash Payment	E 602-49450-383 Gas Utilities	5808 GRANDVIEW BLVD LS GENERATOR NATL GAS SVC 4-18-25 THRU 5-20-25			\$57.79
Invoice	061025	5/23/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$57.79
Refer	1022 CINTAS- (HWS)	-			
Cash Payment	E 609-49750-210 Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 05/08/25			\$68.25
Invoice	4229916796	5/8/2025			
Cash Payment	E 609-49750-210 Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 05/15/25			\$68.25
Invoice	4230679223	5/15/2025			
Cash Payment	E 609-49750-210 Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 05/22/25			\$68.25
Invoice	4231416746	5/22/2025			
Cash Payment	E 609-49750-210 Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 05/29/25			\$68.25
Invoice	4232114984	5/29/2025			
Cash Payment	E 609-49750-210 Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP, LOGO MAT- HWS- 06/05/25			\$68.25
Invoice	4232114984	6/5/2025			
Transaction Date	6/4/2025	U.S. Bank 10100	10100	Total	\$341.25
Refer	1035 CINTAS	-			
Cash Payment	E 602-49450-210 Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 5/12/25			\$7.06
Invoice	4230187497	5/12/2025			
Cash Payment	E 601-49400-210 Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 5/12/25			\$7.06
Invoice	4230187497	5/12/2025			
Cash Payment	E 101-43100-210 Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 5/12/25			\$7.06
Invoice	4230187497	5/12/2025			
Cash Payment	E 101-45200-210 Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 5/12/25			\$7.06
Invoice	4230187497	5/12/2025			
Cash Payment	E 601-49400-218 Clothing and Uniforms	UNIFORM CLEANING- WATER DEPT - 5/12/25			\$19.72
Invoice	4230187497	5/12/2025			
Cash Payment	E 101-43100-218 Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT - 5/12/25			\$19.72
Invoice	4230187497	5/12/2025			
Cash Payment	E 101-45200-218 Clothing and Uniforms	UNIFORM CLEANING- PARKS DEPT - 5/12/25			\$19.73
Invoice	4230187497	5/12/2025			
Cash Payment	E 602-49450-218 Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT - 5/12/25			\$19.73
Invoice	4230187497	5/12/2025			
Transaction Date	3/18/2025	U.S. Bank 10100	10100	Total	\$107.14
Refer	1036 CINTAS	-			
Cash Payment	E 602-49450-210 Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 5/27/25			\$7.06
Invoice	4231678454	5/27/2025			

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Cash Payment	E 601-49400-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 5/27/25	\$7.06
Invoice	4231678454	5/27/2025		
Cash Payment	E 101-43100-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 5/27/25	\$7.06
Invoice	4231678454	5/27/2025		
Cash Payment	E 101-45200-210	Operating Supplies	SHOP TOWELS, TERRY TOWELS- PUB WKS SHOP- 5/27/25	\$7.06
Invoice	4231678454	5/27/2025		
Cash Payment	E 601-49400-218	Clothing and Uniforms	UNIFORM CLEANING- WATER DEPT -5/27/25	\$18.36
Invoice	4231678454	5/27/2025		
Cash Payment	E 101-43100-218	Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT - 5/27/25	\$18.37
Invoice	4231678454	5/27/2025		
Cash Payment	E 101-45200-218	Clothing and Uniforms	UNIFORM CLEANING- PARKS DEPT - 5/27/25	\$18.37
Invoice	4231678454	5/27/2025		
Cash Payment	E 602-49450-218	Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT - 5/27/25	\$18.36
Invoice	4231678454	5/27/2025		
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$101.70
Refer	1038 CINTAS			
Cash Payment	E 101-45200-210	Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, DISINFECTANT SVC, RESTOCKED -COOL & SOOTHE & QUIKHEAL STRIPS- 5-20-25 PUBLIC WORKS SHOP	\$13.13
Invoice	5271172308	5/20/2025		
Cash Payment	E 101-43100-210	Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, DISINFECTANT SVC, RESTOCKED -COOL & SOOTHE & QUIKHEAL STRIPS- 5-20-25 PUBLIC WORKS SHOP	\$13.13
Invoice	5271172308	5/20/2025		
Cash Payment	E 601-49400-210	Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, DISINFECTANT SVC, RESTOCKED -COOL & SOOTHE & QUIKHEAL STRIPS- 5-20-25 PUBLIC WORKS SHOP	\$13.14
Invoice	5271172308	5/20/2025		
Cash Payment	E 602-49450-210	Operating Supplies	FIRST AID CABINET ORGANIZED, EXPIRATION DATES CHECKED, DISINFECTANT SVC, RESTOCKED -COOL & SOOTHE & QUIKHEAL STRIPS- 5-20-25 PUBLIC WORKS SHOP	\$13.14
Invoice	5271172308	5/20/2025		
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$52.54
Refer	1033 CINTAS			
Cash Payment	E 602-49450-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 05/19/25	\$23.97
Invoice	4230921658	5/19/2025		
Cash Payment	E 601-49400-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 05/19/25	\$23.97
Invoice	4230921658	5/19/2025		

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Cash Payment	E 101-43100-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 05/19/25	\$23.98
Invoice	4230921658	5/19/2025		
Cash Payment	E 101-45200-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 05/19/25	\$23.98
Invoice	4230921658	5/19/2025		
Cash Payment	E 601-49400-218	Clothing and Uniforms	UNIFORM CLEANING- WATER DEPT 05/19/25	\$18.37
Invoice	4230921658	5/19/2025		
Cash Payment	E 101-43100-218	Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT - 05/19/25	\$18.36
Invoice	4230921658	5/19/2025		
Cash Payment	E 101-45200-218	Clothing and Uniforms	UNIFORM CLEANING- PARKS DEPT - 05/19/25	\$18.36
Invoice	4230921658	5/19/2025		
Cash Payment	E 602-49450-218	Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT - 05/19/25	\$18.37
Invoice	4230921658	5/19/2025		
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$169.36
Refer	1037 CINTAS			
Cash Payment	E 602-49450-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 06/02/25	\$23.97
Invoice	4232393441	6/2/2025		
Cash Payment	E 601-49400-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 06/02/25	\$23.97
Invoice	4232393441	6/2/2025		
Cash Payment	E 101-43100-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 06/02/25	\$23.98
Invoice	4232393441	6/2/2025		
Cash Payment	E 101-45200-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 06/02/25	\$23.98
Invoice	4232393441	6/2/2025		
Cash Payment	E 601-49400-218	Clothing and Uniforms	UNIFORM CLEANING- WATER DEPT 06/02/25	\$18.37
Invoice	4232393441	6/2/2025		
Cash Payment	E 101-43100-218	Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT - 06/02/25	\$18.36
Invoice	4232393441	6/2/2025		
Cash Payment	E 101-45200-218	Clothing and Uniforms	UNIFORM CLEANING- PARKS DEPT - 06/02/25	\$18.36
Invoice	4232393441	6/2/2025		
Cash Payment	E 602-49450-218	Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT - 06/02/25	\$18.37
Invoice	4232393441	6/2/2025		
Transaction Date	6/4/2025	U.S. Bank 10100	10100	Total \$169.36
Refer	1034 CINTAS			
Cash Payment	E 602-49450-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 05/05/25	\$22.56
Invoice	4229390651	5/5/2025		
Cash Payment	E 601-49400-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 05/05/25	\$22.56
Invoice	4229390651	5/5/2025		
Cash Payment	E 101-43100-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 05/05/25	\$22.57
Invoice	4229390651	5/5/2025		

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Cash Payment	E 101-45200-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP 05/05/25		\$22.57
Invoice	4229390651	5/5/2025			
Cash Payment	E 601-49400-218	Clothing and Uniforms	UNIFORM CLEANING- WATER DEPT	05/05/25	\$19.73
Invoice	4229390651	5/5/2025			
Cash Payment	E 101-43100-218	Clothing and Uniforms	UNIFORM CLEANING- STREETS DEPT -	05/05/25	\$19.72
Invoice	4229390651	5/5/2025			
Cash Payment	E 101-45200-218	Clothing and Uniforms	UNIFORM CLEANING- PARKS DEPT -	05/05/25	\$19.72
Invoice	4229390651	5/5/2025			
Cash Payment	E 602-49450-218	Clothing and Uniforms	UNIFORM CLEANING- SEWER DEPT -	05/05/25	\$19.73
Invoice	4229390651	5/5/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$169.16
Refer	995	COUSIN TREE CARE	-		
Cash Payment	E 101-45200-533	Tree Removal	TREE CARE- INJECTIONS TO 48 ASH TREES WITH EMERALD ASH BORER- TOTAL 999" IN DIAMETER		\$3,996.00
Invoice	1162	5/29/2025		Project EAB	
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$3,996.00
Refer	996	DAKOTA SUPPLY GROUP	-		
Cash Payment	E 601-49400-210	Operating Supplies	HYDRANT MARKERS- RED & WHITE- 3 EACH COLOR		\$84.42
Invoice	S104707763.001	5/15/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$84.42
Refer	1028	DEHMER CENTRAL FIRE PROTEC	-		
Cash Payment	E 222-42260-210	Operating Supplies	10# FIRE EXTINGUISHER RECHARGE- 12 QTY; 5 # FIRE EXTINGUISHER RECHARGE- 8 QTY		\$702.00
Invoice	3480	5/21/2025			
Transaction Date	6/4/2025	U.S. Bank 10100	10100	Total	\$702.00
Refer	991	DURKIN, DAVID	-		
Cash Payment	E 101-43100-440	Other Contractual Servic	3207 AMHURST LN- TEAR OUT/HAUL EXISTING TIMBER WALL, INSTALL NEW MODULAR WALL, DIRT/SEED FOR RESTORATION		\$4,775.00
Invoice	061025	5/22/2025			
Cash Payment	E 101-43100-440	Other Contractual Servic	CREDIT FOR BLOCK -3207 AMHURST LN- NEW WALL INSTALLATION		-\$600.00
Invoice	061025	5/22/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total	\$4,175.00
Refer	1029	EPSON LABELWORKS STORE	-		
Cash Payment	E 222-42260-200	Office Supplies	LABEL TAPE- 12MM 1/2" X 30' BLACK ON GREEN- FIRE DEPT		\$22.10
Invoice	0161110	5/27/2025 PO 25404			
Transaction Date	6/4/2025	U.S. Bank 10100	10100	Total	\$22.10
Refer	999	ESS BROTHERS AND SONS, INCO	-		

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Cash Payment	E 601-49400-210	Operating Supplies	WATER SYSTEM PARTS- WATER LID, T-HANDLE CURB BOX KEY & T-HANDLE VALVE BOX WRENCH	\$419.00
Invoice FF2655	5/16/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$419.00
Refer	1030	FIRE CHIEFS ASSOC, HENNEPIN C	-	
Cash Payment	E 222-42260-433	Dues and Subscriptions	2025 ANNUAL DUES HENNEPIN COUNTY FIRE CHIEFS ASSOC.	\$200.00
Invoice 061025	6/4/2025			
Transaction Date	6/4/2025	U.S. Bank 10100	10100	Total \$200.00
Refer	1031	FIRE SAFETY EDUCATION	-	
Cash Payment	E 222-42260-217	Fire Prevention Supplies	CHILDREN'S FIREMAN HATS- 500 RED, 200 BLACK, 300 PINK, W/ CUSTOM DESIGNED SHIELDS, 1000 LOLLIPOPS- FIRE DEPT EDUCATION SUPPLIES	\$1,020.00
Invoice 004930	5/27/2025			
Transaction Date	6/4/2025	U.S. Bank 10100	10100	Total \$1,020.00
Refer	1000	FIVE TECHNOLOGY	-	
Cash Payment	E 101-41920-440	Other Contractual Servic	MONTHLY MANAGED SVC & NETWORK MTCE- JUNE 2025	\$1,290.00
Invoice 10625-13	6/1/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$1,290.00
Refer	1001	FOLEY, MIKE	-	
Cash Payment	E 222-42260-300	Professional Srvs	CONTRACTED MAINTENANCE TECHNICIAN SERVICES- MOUND FIRE DEPT - M. FOLEY 4-27-25 THRU 5-10-25	\$400.00
Invoice 061025	5/27/2025			
Cash Payment	E 222-42260-300	Professional Srvs	CONTRACTED MAINTENANCE TECHNICIAN SERVICES- MOUND FIRE DEPT - M. FOLEY 5-11-25 THRU 5-24-25	\$440.00
Invoice 061025	5/27/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$840.00
Refer	1039	GILLESPIE CENTER	-	
Cash Payment	E 101-41115-430	Miscellaneous	MONTHLY SUPPORT DONATION TO GILLESPIE CENTER- JUNE 2025	\$500.00
Invoice 061025	6/1/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$500.00
Refer	1002	HYDROCORP	-	
Cash Payment	E 601-49400-440	Other Contractual Servic	INSPECT & REPLACE BACK FLOW & RPZ VALVES @ COMMERCIAL & MULTI-FAMILY BLDGS-MAY 2025 REPORTING	\$892.13
Invoice CI-06497	5/30/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$892.13
Refer	1019	JUBILEE FOODS- (HWS)	-	
Cash Payment	E 609-49750-255	Misc Merchandise For R	LIMES & LEMONS FOR RESALE - HWS	\$10.69
Invoice 061025	5/16/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$10.69
Refer	1003	KIROV, ANDREW	-	

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Cash Payment	E 101-41115-440	Other Contractual Service	TAPE & RECORD CITY COUNCIL MEETING 5-13-25 LESS THAN 2 HOURS -COVERAGE, EDIT & UPLOAD	\$150.00
Invoice 061025	5/27/2025			
Cash Payment	E 101-41115-440	Other Contractual Service	TAPE & RECORD CITY COUNCIL MEETING 5-27-25 LESS THAN 2 HOURS -COVERAGE, EDIT & UPLOAD	\$150.00
Invoice 061025	5/27/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$300.00
Refer	1032 KIRVIDA FIRE- APPARATUS SVC			
Cash Payment	E 222-42260-409	Other Equipment Repair	REBUILD LEAKING HALE OFFICERS SIDE MASTER INTAKE VALVE, CHECK PRESSURE GOVERNOR- PSI PRESET WAS BEING DEACTIVATED BY WATER LEAK CAUSING LOW PUMP PRESSURE AT IDLE- 2016 E-ONE TYPHOON 75' LADDER FIRE TRUCK #44	\$1,386.63
Invoice 13320	5/28/2025			
Transaction Date	6/4/2025	U.S. Bank 10100	10100	Total \$1,386.63
Refer	1004 KLEIN UNDERGROUND, LLC			
Cash Payment	E 601-49400-440	Other Contractual Service	ASPHALT & REPAIR WATERMAIN BREAK @ 5229 SHORELINE DRIVE	\$2,381.25
Invoice 60241	5/29/2025		Project WATER	
Cash Payment	E 601-49400-440	Other Contractual Service	ASPHALT & REPAIR WATERMAIN BREAK @ SHORELINE DRIVE & COMMERCE BLVD	\$8,692.50
Invoice 60243	5/29/2025		Project WATER	
Cash Payment	E 601-49400-440	Other Contractual Service	ASPHALT & REPAIR WATERMAIN BREAK @ 2300 COMMERCE BLVD	\$3,820.25
Invoice 60238	5/29/2025		Project WATER	
Cash Payment	E 601-49400-440	Other Contractual Service	ASPHALT & REPAIR WATERMAIN BREAK @ 5031 JENNINGS	\$3,649.25
Invoice 60240	5/29/2025		Project WATER	
Cash Payment	E 601-49400-440	Other Contractual Service	ASPHALT & REPAIR WATERMAIN BREAK @ 3 PTS BLVD & SUMACH LN	\$7,922.50
Invoice 60235	5/29/2025		Project WATER	
Cash Payment	E 601-49400-440	Other Contractual Service	ASPHALT & REPAIR WATERMAIN BREAK @ 1571 DOVE LN	\$2,125.00
Invoice 60237	5/29/2025		Project WATER	
Cash Payment	E 602-49450-500	Capital Outlay FA	2024 MANHOLE IMPROVEMENT PROJECT PW 24-05 ADDTL WORK BEYOND BID- CURB & GUTTER- REMOVE & REPLACE- AVON DRIVE	\$1,200.00
Invoice 60206	5/28/2025		Project PW2405	
Cash Payment	E 101-43100-440	Other Contractual Service	ASPHALT REPAIR- 2025 STORM FIX @ 4900 EDGEWATER DRIVE	\$1,686.00
Invoice 60239	5/29/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$31,476.75
Refer	1006 MACQUEEN EQUIPMENT INCORP			
Cash Payment	E 601-49400-210	Operating Supplies	WATER SUPPLY PARTS- FEMALE & MALE COUPLING	\$557.69
Invoice P65031	5/21/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$557.69
Refer	1007 MINUTEMAN PRESS			

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Cash Payment	E 101-41110-200	Office Supplies	NAMEPLATES- CITY STAFF & CONSULTANTS 8" 2" VINYL NAMEPLATES						\$38.22
Invoice 25588		5/22/2025							
Cash Payment	E 101-42400-200	Office Supplies	NAMEPLATES- CITY STAFF & CONSULTANTS 8" 2" VINYL NAMEPLATES						\$38.22
Invoice 25588		5/22/2025							
Cash Payment	E 101-41500-200	Office Supplies	NAMEPLATES- CITY STAFF & CONSULTANTS 8" 2" VINYL NAMEPLATES						\$50.96
Invoice 25588		5/22/2025							
Cash Payment	E 222-42260-200	Office Supplies	NAMEPLATES- CITY STAFF & CONSULTANTS 8" 2" VINYL NAMEPLATES						\$25.49
Invoice 25588		5/22/2025							
Cash Payment	E 101-45200-200	Office Supplies	NAMEPLATES- CITY STAFF & CONSULTANTS 8" 2" VINYL NAMEPLATES						\$3.19
Invoice 25588		5/22/2025							
Cash Payment	E 101-43100-200	Office Supplies	NAMEPLATES- CITY STAFF & CONSULTANTS 8" 2" VINYL NAMEPLATES						\$3.19
Invoice 25588		5/22/2025							
Cash Payment	E 601-49400-200	Office Supplies	NAMEPLATES- CITY STAFF & CONSULTANTS 8" 2" VINYL NAMEPLATES						\$3.19
Invoice 25588		5/22/2025							
Cash Payment	E 602-49450-200	Office Supplies	NAMEPLATES- CITY STAFF & CONSULTANTS 8" 2" VINYL NAMEPLATES						\$3.19
Invoice 25588		5/22/2025							
Transaction Date	6/3/2025		U.S. Bank 10100	10100			Total		\$165.65
Refer	1040 MOUND FIRE RELIEF ASSOCIATIO	-							
Cash Payment	E 222-42260-124	Fire Pens Contrib	JUNE 2025 - FIRE RELIEF PENSION CONTRIBUTION						\$13,316.67
Invoice 061025		6/1/2025							
Transaction Date	6/4/2025		U.S. Bank 10100	10100			Total		\$13,316.67
Refer	1010 O-REILLY AUTOMOTIVE, INC.	-							
Cash Payment	E 101-45200-220	Repair Supplies & Equip	BAL DUE GREASE, WIRE WHEEL, NYLON BRUSH, & WIRE BRUSH- PUBLIC WORKS SHOP SUPPLIES						\$10.37
Invoice 2462-201173-2		4/9/2025							
Cash Payment	E 601-49400-220	Repair Supplies & Equip	BAL DUE GREASE, WIRE WHEEL, NYLON BRUSH, & WIRE BRUSH- PUBLIC WORKS SHOP SUPPLIES						\$10.36
Invoice 2462-201173-2		4/9/2025							
Cash Payment	E 602-49450-220	Repair Supplies & Equip	BAL DUE GREASE, WIRE WHEEL, NYLON BRUSH, & WIRE BRUSH- PUBLIC WORKS SHOP SUPPLIES						\$10.36
Invoice 2462-201173-2		4/9/2025							
Cash Payment	E 601-49400-210	Operating Supplies	WATER SYSTEM HOSE CLAMPS						\$7.58
Invoice 2462-207910		6/2/2025							
Transaction Date	6/3/2025		U.S. Bank 10100	10100			Total		\$38.67
Refer	1011 ORONO, CITY OF	-							
Cash Payment	E 101-41600-450	Board of Prisoners	HENNEP CTY JAIL CHARGES- PROCESSING & PER DIEM FEES MARCH 2025						\$92.36
Invoice 20142582		5/16/2025							
Transaction Date	6/3/2025		U.S. Bank 10100	10100			Total		\$92.36
Refer	1012 PRESS PERFECT	-							

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Cash Payment	E 101-41910-210	Operating Supplies	2 TENNANT SPACE SIGNS- 8" X 39.25" 2 SIDED BURGUNDY VINYL 1/4" ALUMINUM COMPOSITE- CENTENNIAL BUILDING	\$180.00
Invoice 25261	5/21/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$180.00
Refer	1014 R.C. ELECTRIC, INCORPORATED	-		
Cash Payment	E 101-45200-440	Other Contractual Serv	REMOVE 3 PADDLE FANS, INSTALL 3 QTY 5- BLADE FANS @ DEPOT BUILDING- 1 IN KITCHEN & 2 IN MAIN AREA	\$1,025.00
Invoice 9580	5/30/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$1,025.00
Refer	1013 RAYS SERVICES	-		
Cash Payment	E 101-45200-533	Tree Removal	TREE WORK- REMOVE 8 TREES @ SURFSIDE PARK BOAT LAUNCH	\$4,000.00
Invoice 061025	5/27/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$4,000.00
Refer	1015 REPUBLIC SERVICES	-		
Cash Payment	E 670-49500-440	Other Contractual Serv	MAY 2025 CITYWIDE RECYCLING SVC	\$18,788.40
Invoice 0894-007141738	5/25/2025			
Cash Payment	E 670-49500-430	Miscellaneous	JUNE 2025 CITYWIDE ORGANICS PROGRAM PICKUP SVC	\$238.41
Invoice 0894-007144439	5/25/2025			
Cash Payment	E 602-49450-384	Refuse/Garbage Dispos	JUNE 2025 GARBAGE SVC- PUBLIC WORKS & PARKS	\$127.84
Invoice 0894-007142756	5/25/2025			
Cash Payment	E 601-49400-384	Refuse/Garbage Dispos	JUNE 2025 GARBAGE SVC- PUBLIC WORKS & PARKS	\$127.84
Invoice 0894-007142756	5/25/2025			
Cash Payment	E 101-43100-384	Refuse/Garbage Dispos	JUNE 2025 GARBAGE SVC- PUBLIC WORKS & PARKS	\$127.84
Invoice 0894-007142756	5/25/2025			
Cash Payment	E 101-45200-384	Refuse/Garbage Dispos	JUNE 2025 GARBAGE SVC- PUBLIC WORKS & PARKS	\$127.85
Invoice 0894-007142756	5/25/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$19,538.18
Refer	1016 SOUTHWEST TRAILS ASSOCIATIO	-		
Cash Payment	G 101-22801	Deposits/Escrow	SW TRAILS ASSOC FY 2025 SNOWMOBILE MTCE-DNR PMT #3 2025- RECVD 5-14-25	\$1,529.85
Invoice 061025	5/29/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$1,529.85
Refer	997 SUN NEWSPAPERS-HWS ACCT.	-		
Cash Payment	E 609-49750-340	Advertising	MEMORIAL DAY 2025 AD- HWS -PUBLISHED 5-24-25	\$55.00
Invoice 1050345	5/25/2025			
Cash Payment	E 609-49750-340	Advertising	ENHANCED LISTING FOR BEST OF THE LAKE AREA PROMOTION- HWS PUBLISHED 5-10-25	\$119.00
Invoice 1048422	5/11/2025			
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$174.00
Refer	998 SUN PATRIOT NEWSPAPER-CITY	-		

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Cash Payment	G 101-23518	6639 BARTLETT DEVELOP	LEGAL NTCE- PUBLIC HEARING TUESDAY, MAY 20TH FOR MAJOR SUBDIVISION PRELIMINARY PLAT- HALSTEAD BAY ESTATES & COMP PLAN AMENDMENT FOR AN 8 TOWNHOME & 2 SINGLE FAMILY HOME PROJECT IN THE VICINITY OF 6625,6627,& 6639 BARTLETT BLVD- PUBLISHED 5-10-25	\$86.00
Invoice	1047952	5/10/2025		
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$86.00
Refer	1018	ULINE	-	
Cash Payment	E 101-45200-210	Operating Supplies	DELUXE TOILET TISSUE- DEPOT	\$32.66
Invoice	193047883	5/19/2025		
Cash Payment	E 101-43100-210	Operating Supplies	DELUXE TOILET TISSUE- PUBLIC WORKS SHOP	\$32.66
Invoice	193047883	5/19/2025		
Cash Payment	E 602-49450-210	Operating Supplies	DELUXE TOILET TISSUE- PUBLIC WORKS SHOP	\$32.66
Invoice	193047883	5/19/2025		
Cash Payment	E 601-49400-210	Operating Supplies	DELUXE TOILET TISSUE- PUBLIC WORKS SHOP	\$32.66
Invoice	193047883	5/19/2025		
Cash Payment	E 101-45200-210	Operating Supplies	DOG WASTE BAGS - PARKS	\$213.84
Invoice	193047883	5/19/2025		
Cash Payment	E 101-45200-210	Operating Supplies	DELUXE TOILET TISSUE- PUBLIC WORKS SHOP	\$32.66
Invoice	193047883	5/19/2025		
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$377.14
Refer	1041	VERIZON WIRELESS	-	
Cash Payment	E 101-43100-321	Telephone, Cells, & Rad	CELL PHONE CHARGES 4-14-25 THRU 5-13-25	\$28.84
Invoice	6113438639	5/13/2025		
Cash Payment	E 601-49400-321	Telephone, Cells, & Rad	CELL PHONE CHARGES 4-14-25 THRU 5-13-25	\$359.84
Invoice	6113438639	5/13/2025		
Cash Payment	E 602-49450-321	Telephone, Cells, & Rad	CELL PHONE CHARGES 4-14-25 THRU 5-13-25	\$409.35
Invoice	6113438639	5/13/2025		
Cash Payment	E 101-42400-321	Telephone, Cells, & Rad	CELL PHONE CHARGES 4-14-25 THRU 5-13-25	\$12.38
Invoice	6113438639	5/13/2025		
Cash Payment	E 101-45200-321	Telephone, Cells, & Rad	CELL PHONE CHARGES 4-14-25 THRU 5-13-25	\$16.46
Invoice	6113438639	5/13/2025		
Cash Payment	E 101-41310-321	Telephone, Cells, & Rad	CELL PHONE CHARGES 4-14-25 THRU 5-13-25	\$57.11
Invoice	6113438639	5/13/2025		
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$883.98
Refer	1020	WILSONS NURSERY INC	-	
Cash Payment	E 101-43100-210	Operating Supplies	18 BAILEY RED TWIG DOGWOOD #5 TREES-STREETS DEPT	\$758.50
Invoice	30698	5/21/2025		
Transaction Date	6/3/2025	U.S. Bank 10100	10100	Total \$758.50

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Refer	1021 ZIEMER, EMILY	-			
Cash Payment	R 101-45000-34110 Depot Rental	DEPOT RENTAL CANCELLATION AUG 17, 2025- REFUND \$300- \$50 ADMIN FEE- E. ZIEMER			\$300.00
Invoice	061025	6/3/2025			
Transaction Date	6/4/2025	U.S. Bank 10100	10100	Total	\$300.00

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$22,846.65
222 AREA FIRE SERVICES		\$20,564.38
285 HRA/HARBOR DISTRICT		\$162.00
601 WATER FUND		\$31,432.30
602 SEWER FUND		\$2,266.00
609 MUNICIPAL LIQUOR FUND		\$525.94
670 RECYCLING FUND		\$19,026.81
		<hr/>
		\$96,824.08

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$96,824.08
Total	<hr/>
	\$96,824.08

MOUND CITY COUNCIL MINUTES MAY 27, 2025

The City Council of the City of Mound, Hennepin County, Minnesota, met in regular session on Tuesday, May 27, 2025, at 6:00 p.m. in the Council Chambers in the Centennial Building.

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

Members absent: Kathy McEnaney

Others present: City Manager Jesse Dickson, City Clerk Kevin Kelly, Community Development Director Sarah Smith, City Planning Consultant Rita Trapp, City Attorney Scott Landsman, City Engineer Matt Bauman, Orono Police Officer Ryan Spencer, Helen Canning, Jim Koch, Gal Peremislov, Dave Fasching, Jean Fasching and Dean Dovolis.

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

1. Open meeting

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

2. Pledge of Allegiance

3. Approve agenda

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

4. Consent agenda

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

- A. Approve payment of claims in the amount of \$531,221.56.
- B. Approve minutes: May 13, 2025, Regular City Council
May 6, 2025, Joint City Council/POSC Special Meeting
- C. **Approve resolution 25-50 approving sponsorship as related to Southwest Trails Snowmobile Association for the 2025/2026 season**
- D. **Approve resolution 25-51 approving a Public Gathering Permit for Rain Barrel Distribution and Educational Special Event at Mound Parking Deck**

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

No one came forward.

5.1 Orono Police Department (OPD) Activity Report

Orono Police Sergeant Sean Spencer said calls for service were up this weekend as the weather turns nice, but everything went well. Spencer said the Orono bike rodeo had a good turnout. Spencer said

the OPD summer staffing starts today with a minimum of four officers on duty from 10:00 a.m.- 3:00 a.m. until just after Labor Day. Spencer said there will be a Sergeant on duty during the shift.

Spencer said officers at Surfside Park have been giving parking citations to some boat trailers and have “no parking” signage in place.

Spencer said the OPD is onboarding a new Cadet, Colton Beck, who completed school and has taken his post school testing and should start training in the middle of June. Spencer said the Canine program is going to start its first shift on Sunday afternoon.

Castellano and Spencer discussed the summer staffing and emphasized there has to be four staff on duty at all times including a Sergeant.

6. Council Introduction of new concept plan from Jim Koch, proposed for properties generally located at 6639, 6627, 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.

Trapp presented the proposal from the North Pointe of Halsted Bay group. Trapp said the City policy for applicants for a sub-division is to address the Council prior to making the application. Trapp said the applicant had a previous proposal which was withdrawn, and the revised project will give the chance for the Council to provide feedback and review of the project. Trapp said the project is in the Southwest corner of Mound and is a shared project with the City of Minnetrista. Trapp said Minnetrista is also going through their project review process.

Dean Dovolis, DJR Architecture for North Pointe at Halsted Bay, said the original proposal was amended to include a new design of the townhomes with a better view of the lake and with less hardcover coverage. Dovolis said there is one single-family home, four townhomes and nine condominiums in the plan for the Mound side of the project. Dovolis said the Beach House on the site has the same design as in the previous planning documents.

Dean Dovolis said the City of Minnetrista and their engineering staff are still reviewing the proposal. Dovolis said there are changes which include an increase of storm water ponding. Dovolis said storm water flows to the site from the farm across the way. Dovolis added that the revised plan allows for more green space on the Mound side due to the reduced hard cover. Dovolis said the ponds are located on the Minnetrista side of the project.

Dovolis listed improvements from the earlier project design:

- More green space
- More lake views
- Walk out townhomes facing the lake

Dovolis presented the design features of the building and the parking plan. Dovolis said the plan has more density toward the County Road. Dovolis said the project begins with the three-story condominiums at the road, to two levels with the townhomes to the single-family home and beach house going toward the lake. Castellano said the new plan looks like the density went down. Dovolis said density went up while the hard cover is down.

Herrick said she likes the plan. Herrick wondered about the runoff from the farm which flows into Minnetrista. Dovolis said the runoff from the farm is addressed through a flow restrictor on the culvert

and with the stormwater ponds. Dovolis said the response to the runoff means there is the loss of one house on the Minnetrista side of the project. Dovolis said the dual ponds are designed to take on the extra run off from the farm.

Holt opened the discussion to the public at 6:16 p.m..

Gal Peremislov, 6619 Bartlett Blvd., said he is a neighbor to the project and the plan is truly nice and was at the meeting to understand how it would affect the neighborhood. Peremislov said he wants to hear more about the project going forward. Dovolis said there will be more green space on Peremislov's side of the property to act as buffering.

Jean Fasching, 6705 Halsted Avenue, Minnetrista. Fasching asked if the project needed a Planned Unit Development (PUD) from both cities as she asked about the current density allowances for the site. Trapp said the Condominium and Townhome Buildings will meet the density guidance under a shoreland PUD. Trapp said the PUD will clean up the combining of the different zoning of the parcels on the Mound side of the development. Trapp said the density in the proposed project is in line with the previous project proposed for the site and there is more open space in this new proposal.

Jean Fasching asked if this project proposal has more density to which Trapp said no. Trapp also noted that it is more in line with the City's Comprehensive Plan. Jean Fasching said her concern is with density and that there are water issues in Minnetrista. Jean Fasching said the homes in this area of Minnetrista use wells and she said she wants the infrastructure in place to support the plan.

David Fasching, 6705 Halsted Avenue, Minnetrista, said he is not in opposition to the project. David Fasching said he is concerned about the site and how it absorbs water from over 80 acres of land to the north which then runs off into Halsted Bay. David Fasching said the runoff from the farm will be bypassed in the proposal. David Fasching said the natural system for runoff will be removed and will lead to more erosion and water runoff into Halsted Bay. David Fasching said he wants a full environmental review and doesn't want the project to leave a legacy of damage. Fasching said he would like the City to strive for care and balance.

Dovolis said there has been a study done on the watershed and the farm which drains 70.2 acres through the Minnetrista side. Dovolis said there are plans to slow the water and to increase absorption from the 70.2 acres of land to the site. Dovolis said they have worked with the Watershed District who have input into the project.

Holt closed the public discussion at 6:26 p.m.

Pugh said it the site is an interesting challenge and is concerned about the issue of the environment, but noted that it is an interesting proposal.

Herrick, Holt and Castellano said they would like to see the project move forward to Planning Commission.

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; City Project No. PW-25-01 and PW-25-02

Bauman introduced this item to the City Council. Bauman said the bid opening was held on May 19th, 2025 with four bids being received. Bauman said the low bid was below the Engineer's estimate for the project. Bauman said the low bid of \$1.36 Million was 18% below the estimate and came from GMH Asphalt. Bauman recommended the award of bid to GMH Asphalt.

Bauman said Noah Iverson, City Finance Director, wanted to inform the Council that the project costs will be bonded along with Phase 2 of the Lost Lake Commons Park Improvement project.

MOTION by Castellano, seconded by Pugh, to approve Resolution 25-52 the following, the bid in the amount \$1,091,346.93 to GMH Asphalt for the 2025 Street and Utility project. All voted in favor. Motion carried.

Resolution No. 25-52 Approving Award of Bid of \$1,091,346.93 to GMH Asphalt for the 2025 Street and Utility Project

8. Comments/Reports from Council members

Council Member Pugh – Pugh said it is the end of the legislative session and there is no bonding bill.

Council Member McEnaney – Absent.

Council Member Castellano – Castellano wanted to know the plan for workshop schedules and to hold a finance committee meeting soon. Castellano said he would like to have a Council Workshop meeting in June. Holt and Castellano both said they would like to plan ahead for the budgeting process. Castellano asked if there is anything to do to improve the Lost Lake Commons Park area with no grass. Bauman said the grass didn't take last fall and there is irrigation in place in the park and the area will be reseeded. Bauman added that the contractor will not be paid until the grass is established.

Council Member Herrick – Herrick asked about the Lost Lake Commons Park survey signs to which Bauman said the reason for the survey is to get a little more community involvement to fine tune a couple of issues.

Mayor Holt – Holt said there is not great news on State funding for the water treatment plant. Pugh said the bonding bill is not on the legislative agenda. Pugh added the legislature is working on the budget which needs to be done before the special session is called.

Holt said he talked to both City representatives in the legislature about the State bonding bill. Holt said he is upset there isn't going to be a bonding bill. Holt said Plan B will include determining whether the City wants to take on the cost of the treatment plant and to use tools other than the levy to pay for the City water issues. Holt said the City did get \$10 Million in funding previously which the City is currently spending. Dickson said the City has been negotiating to secure more Federal funding. Dickson said there is a possibility for \$7 or \$8 Million from the Federal Government. Holt said on July 22nd there will be a Council update to the public on water treatment funding

Holt said the Dakota Trail Crossing ribbon cutting which was held earlier that day was a success with a good turnout.

9. Information/Miscellaneous

A. Comments/reports from City Manager: Dickson said the County has demanded that the Minnetonka Flats construction project add safety features which include a temporary sidewalk.

Bauman said there will be a Dakota Trail Crossing pedestrian median landing zone on Commerce Blvd. which will be installed during the summer or fall.

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

C. Minutes:

D. Correspondence:

10. Adjourn

MOTION by Castellano, seconded by Pugh, to adjourn at 7:00 p.m. All voted in favor. Motion carried.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk

**CITY OF MOUND
RESOLUTION NO. 25-53**

**RESOLUTION APPROVING LIQUOR LICENSE RENEWALS
FOR 2024 - 2025**

WHEREAS, the City Council through the Mound City Code, Chapter 6, Division 3. Licenses, have established requirements for Liquor Licenses; and

WHEREAS, the City Staff have reviewed the applications for Liquor Licenses and have found the applications to be complete for American Legion Post #398, Al & Alma's Supper Club Corp, Willette Companies, Inc. (Carbone's), Surfside Bar & Grill, LLC, Mi Pueblo Cuatro LLC, Chinitas III LLC (Daruma), Ortiz 8 LLC (Casa Amigos) and Northern Tier Retail LLC (Speedway #4194); and

WHEREAS, the above applicants have made applicable payments with the required liability insurance, and have a satisfactory compliance check performance as verified by the City of Orono Police Chief;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Mound, Minnesota, hereby adopts a resolution approving the Liquor License applications for the period of July 1, 2025 through June 30, 2026 to the above-named applicants.

Adopted by the City Council this 10th day of June, 2025.

Mayor Jason R. Holt

Kevin Kelly, Clerk

MEMORANDUM

To: Honorable Mayor and City Council
From: Sarah Smith, Community Development Director
Date: June 4, 2025
Re: June 10, 2025 City Council Meeting Consent Agenda Item – Musical Concert Permit for Special Event/Private Party at 2640 Lakewood Lane

Summary. A Musical Concert Permit application was submitted by Lisa Thostenson, 2640 Lakewood Lane, to allow outdoor live music (band) at a private party being held on Saturday, July 19, 2025. The application includes a request for extension to allow music to be played after 10:00 p.m. The requested period for outdoor live music is 8:00 p.m. to 11:00 p.m.

Details and Recommendation.

- The fee for an Outdoor Musical Concert Permit is \$50.00/day.
- Information about the special event and musical permit application was provided to Staff/Departments, the Orono Police Department, the Mound Fire Department and public agencies.

Staff recommends approval of the Musical Concert Permit for the private event being held at 2640 Lakewood Lane on Saturday, July 19, 2025, to include extended time for music to be played until 11:00 p.m., subject to the following conditions:

1. Applicant shall be responsible for procurement of all required local and public agency permits that are needed to hold the event.
2. Amplified music, speakers and PA/sound systems are to be directed in the direction best suited to minimize impact upon neighbors.
3. Placement of any and/or all temporary signs (i.e. banners, etc.) 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 the Community Development Department to determine if a temporary sign permit is required.
4. Applicant is advised that no special parking approval for use of local streets or in public parking areas are granted as part of the City Council's approval of the Musical Concert Permit.
5. Applicant shall contact the Field Officer to discuss severe weather plans.
6. Payment of the Musical Concert Permit Fee of \$50.00.

**CITY OF MOUND
RESOLUTION NO. 25-54- __**

**RESOLUTION APPROVING MUSICAL CONCERT PERMIT FOR PRIVATE PARTY AT
2640 LAKEWOOD LANE ON SATURDAY, JULY 19, 2025**

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

WHEREAS, Lisa Thostenson submitted a Musical Concert Permit application requesting approval to allow outdoor live music to be performed by a band as part of a private party taking place on Saturday, July 19, 2025 at her home located at 2640 Lakewood Lane, to include an extended timeframe for music beyond 10:00 p.m. The requested period for outdoor live music is 8:00 p.m. to 11:00 p.m.; and

WHEREAS, Staff has reviewed said application and has recommended reasonable conditions to protect the public's investment in its public parks, property and common areas as set forth in a staff memo to the City Council dated June 4, 2025 which includes ("Conditions").

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 permit is approved with Conditions.
3. Payment of the permit fee of \$50.00.

Adopted by the City Council this 10th day of June, 2025.

Jason R. Holt, Mayor

Attest: City Clerk Kevin Kelly

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

Saturday 7/19/25
Date(s) of Musical Concert

LICENSE #

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

MUSICAL CONCERT PERMIT APPLICATION

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

EVENT: Private Birthday Party

LOCATION OF MUSICAL CONCERT: Thostenson Residence
2640 Lakewood Lane, Mound 55364

TYPE OF MUSICAL CONCERT: Live Band Outdoors

TIME PERIOD OF MUSICAL CONCERT 8pm to 11pm 7-19-2025
(HOURS PERMITTED: Mon - Sun: 7:00 am - 10:00 pm)

REQUESTED EXTENSION OF HOURS: request permission to 11pm
(Council approval must be received to conduct a musical concert after 10:00 pm)

APPLICANT: Lisa Thostenson CONTACT: Same

ADDRESS: 2640 Lakewood Lane ADDRESS: Mound 55364

E-MAIL LMTHOSTENSON@COMCAST.NET

HOME PHONE #: 6128651213 WORK PHONE #:

5/20/25
Date

[Signature]
Applicant's Signature

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

Department Review

Approved Denied

Police Dept. _____

Adm. _____

Fire Dept. _____



Public Lands Permit Report

TO: Honorable Mayor and City Council

FROM: Sarah Smith, Comm. Dev. Dir.; Ryan Prich, Public Works Director;
Kevin Kelly, City Clerk/Docks Administrator

APPLICANT: Steve Maser

DATE: June 4, 2025

LOCATION: Waterside Commons Adjacent to Property at 5240 Pike Road

REQUEST

City Code Section 62-11 regulates use of public lands in the City of Mound and states that construction of any kind on any public way, park, or commons, or the alteration of the natural contour of any public way, park, or commons, is unlawful unless a special construction on public land permit is issued.

SITE INFORMATION

The property owner/applicant, Steve Maser is requesting a Public Lands Permit to trench over Waterside Commons to install electric and a waterline to pump water from Lake Minnetonka to allow for lawn watering at 5240 Pike Road through an in-ground irrigation system.

DISCUSSION

- Copies of the request and supporting materials were forwarded to involved City departments and public agencies for review.
- This activity is part of a landscaping/lawn restoration project being undertaken by the owner that received grading permit approval by the City and was also reviewed by the MCWD.
- A condition has been included with Staff's recommendation to require the applicant to coordinate with the Public Works Director prior to the site alteration project related to equipment/materials staging, etc.
- Electrical permitting for Mound is done by the State of Minnesota.
- Public Lands Permits are not subject to the timeline requirements for agency action included in MS 15.99.

RECOMMENDATION

Staff recommends approval of the Public Lands Permit application to allow trenching over Waterside Commons adjacent to the property at 5420 Pike Road to install electric and a waterline to pump water for lawn watering, subject to the following conditions:

1. Applicant is required to discuss parking/staging for involved construction vehicles and materials needed for the proposed project with the Public Works Director, to include a pre-construction site inspection, if needed; also to discuss private and public utilities locates.
2. Applicant shall be responsible for obtaining any other local permits (*i.e., plumbing permit, electrical permit, etc.*) and agency permits (*i.e. Mn/DNR, MCWD, etc.*) required for the project.
3. Applicant shall be responsible for restoration of the disturbed areas related to project activities.

In recommending approval of the Public Lands Permit, Staff offers the following findings of fact:

1. Lawn irrigation will enhance the public property.
2. The City is able to maintain access to the Commons.

A draft resolution, based on Staff recommendation, has been prepared for Council consideration and recommended for approval.

**CITY OF MOUND
RESOLUTION NO. 25-55**

**RESOLUTION TO APPROVE A PUBLIC LANDS PERMIT FOR PROPERTY
AT 5240 PIKE ROAD**

WHEREAS, the applicant, Steve Maser, submitted a Public Lands Permit application on May 12, 2025 requesting approval to trench over Waterside Commons to install electric and a waterline to pump water from Lake Minnetonka to allow for lawn watering at 5240 Pike Road through an in-ground irrigation system; and

WHEREAS, City Code Section 62-11, requires City Council approval by a majority vote for construction of any kind on any public way, park or commons, or the alteration of the natural contour of any public way, park or commons; and

WHEREAS, details regarding the request are contained in the Public Lands Permit Report dated June 4, 2025 which included Staff's recommendation for approval, subject to conditions, and the submitted application and materials from the applicant; and

WHEREAS, the City Council considered this request at their Tuesday, June 10, 2025 meeting; and

WHEREAS, in granting approval of the Public Lands Permit, the City Council makes the following findings of fact:

1. Lawn irrigation will enhance the public property.
2. The City is able to maintain access to the Commons

THEREFORE, BE IT RESOLVED that the City Council of the City of Mound does hereby incorporate and restate the recitals set forth above and approve the resolution approving the Public Lands Permit request, as submitted by Steve Maser for the property at 5240 Pike Road. The City Council's approval of the Public Lands Permit is subject to the following conditions:

1. Applicant is required to discuss parking/staging for involved construction vehicles and materials needed for the proposed project with the Public Works Director, to include a pre-construction site inspection, if needed; also to discuss private and public utilities locates.
2. Applicant shall be responsible for obtaining any other local permits (*i.e., plumbing permit, electrical permit, etc.*) and agency permits (*i.e. Mn/DNR, MCWD, etc.*) required for the project.
3. Applicant shall be responsible for restoration of the disturbed areas related to project activities.

Adopted by the City Council this 10th day of June, 2025.

Jason R. Holt, Mayor

Attest: City Clerk Kevin Kelly



MAY 12 2025

PUBLIC LANDS APPLICATION

2415 Wilshire Boulevard, Mound, MN 55364
Phone 952-472-0600 Fax 952-472-0620Date Received 5-12-2025

Parks and Open Space Commission Date _____

City Council Date _____

DISTRIBUTION

_____ Building Official

_____ Parks Director

_____ DNR

_____ MCWD

_____ Public Works

_____ Other _____

Check One

☐**CONSTRUCTION ON PUBLIC LAND PERMIT** – new construction. NOTE:
NO PERMIT SHALL BE ISSUED FOR CONSTRUCTION OF BOAT HOUSES OR
OTHER BUILDINGS ON PUBLIC LAND - City Code Section 62-11(a) & (b).☐**PUBLIC LAND MAINTENANCE PERMIT** – to allow repairs to an existing
structure -City Code Section 62-11(c).☐**CONTINUATION OF STRUCTURE** – to allow an existing encroachment to
remain in an “as is” condition - City Code Section 62-11(g).☒**LAND ALTERATION** – change in shoreline, drainage, slope, trees,
vegetation, fill, etc. - City Code Section 62-11(d).

The structure or work you are requesting is an activity on publicly owned lands. Structures like boat houses, patios, sheds, etc. are all NONCONFORMING USES. It is the intent of the City to bring all these uses into conformance, which means that those structures will at some time in the future have to be removed from the public lands. All permits are granted for a limited time and are non-transferable. Stairway construction must meet the State Building Code when the permit is for new construction, or a new permit is applied for due to a change in dock site holder.

Please type or print legibly


APPLICANT	Name <u>Steven Maser</u> Email <u>Ventures.SC@gmail.com</u>
	Address <u>5240 Pike Rd Mound, MN 55331</u>
	Phone (H) <u>612-801-1598</u> (W) _____ (M) <u>612-801-1598</u>
ABUTTING PROPERTY LEGAL DESC.	Address <u>5240 Pike Rd Mound, MN</u>
	Lot <u>003</u> Block <u>009</u>
	Subdivision <u>Abraham Lincoln Addn Lake Side Park</u>
	PID # <u>1311724310067</u> Zoning: R1 R1A R2 R3 B1 B2 B3 (Circle one)

PUBLIC PROPERTY	Name <u>Steven Maser</u> Email <u>Smaser@gmail.com</u>
	Dock Site # <u>Waterside-TW-04201</u> Shoreline Type <u>D</u>
CONTRACTOR	Name <u>Bill McGowan</u> Email <u>abmcgowan@msn.com</u>
	Address <u>28746 128th St NW Zimmerman, MN 55398</u>
	Phone (H) <u>612-845-4778</u> (W) _____ (M) <u>612-845-4778</u>

A FEE OF \$200.00 APPLIES IF VALUATION OF PROJECT EXCEEDS \$1,000.00 AND NO PUBLIC BENEFIT IS DERIVED.

PROPOSED COST OF PROJECT (INCLUDING LABOR & MATERIALS) \$ Less than 1,000⁰⁰

DESCRIBE REQUEST & PURPOSE this is a subproject to enable access to
Pump Lake water into in-ground irrigation system. Larger project is
landscaping & re-sodding property. Need temporary trench to bury
power & water line across Commons as diagrammed. Will restore Area.

Applicant's Signature  Date 4/29/25





RED shows approximate location of temporary trench to bury electrical and water line across Public Commons. Will be buried minimum of 12" deep and area restored.



**Public Benefit: Improved landscape conditions along
Commons Area when regularly watered**



2415 Wilshire Boulevard
Mound, MN 55364
(952) 472-0604

City of Mound
Community Development Department

MEMORANDUM

To: Honorable Mayor and City Council
From: Sarah Smith, Community Development Director
Date: June 10, 2025
Re: June 10, 2025 City Council Consent Agenda Item - Amendment to Permits
Approved for 2025 Spirit of the Lakes (SOTL) Festival to Include New/Additional
Events and Activities on Thursday, July 17, 2025

Summary. Emily Peterson, on behalf of the SOTL Committee, is requesting amendments to the permits approved by Resolution No. 24-106 for this year's festival and submitted new/replacement forms requesting approval to incorporate new/additional events and activities on Thursday, July 17, 2025, which is the first day of the festival and concludes with the boat in movie. Details about the additional activities are outlined in the applicant's applications and supplemental narrative.

Action. Consider approval of a resolution to amend and restate Resolution No. 24—106 , which approved permits for the 2025 festival, to include additional activities and events on Thursday, July 17, 2025.

**CITY OF MOUND
RESOLUTION NO. 25-56**

**RESOLUTION NO. 25-56 AMENDING AND RESTATING RESOLUTION NO. 24-106
APPROVING PERMITS FOR 2025 SPIRIT OF THE LAKES FESTIVAL BEING HELD
ON THURSDAY, JULY 17, 2025 THROUGH SATURDAY, JULY 19, 2025 AND
WAIVING FEES**

WHEREAS, the Mound City Council, at its December 10, 2024 meeting, approved Resolution No. 24-106 that approved the following permits submitted by Emily Peterson, on behalf of the Spirit of the Lakes Festival (SOTL) Committee, for the 2025 Spirit of the Lakes Festival that will be held July 17-19, 2025 in the vicinity of Surfside Park and Beach, to include waiver of fees, due to public purpose of gathering:

- A. Public Gathering Permit
- B. Musical Concert Permit (*including request for extended timeframe for music after 10:00 p.m.*)
- C. Parade Permit
- D. Seasonal, Banner and Portable Sign Permit
- E. 1-4 Day Temporary On-Sale Liquor License
- F. Tent Permit
- G. Outdoor Public Fireworks Display Permit (*with alternate rain date of Sunday, July 20, 2025*)
- H. Mound Depot Rental Permit

and;

WHEREAS, Emily Peterson has requested amendments to the City Council's previous approvals and submitted replacement Public Gathering Permit, Musical Concert Permit and 1-4 Day Temporary On-Sale Liquor License applications to hold additional events on Thursday, July 17, 2025; and

WHEREAS, additional events and activities are planned for Thursday, July 17, 2025 and described in the applications and supplemental information submitted by the applicant; and

WHEREAS, Staff has reviewed the submitted applications and materials and recommended reasonable conditions to protect the public's investment in its public parks and common areas as set forth in a staff memo to the City Council dated June 4, 2025; and

WHEREAS, fees for the 2025 Spirit of the Lakes special event were previously waived in Resolution No. 24-106 as the annual festival is a public event that benefits the community as a whole.

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

1. The recitals set forth above are incorporated into this Resolution.
2. Resolution No. 24-106 approving permits for the 2025 Spirit of the Lakes Festival with conditions, are hereby amended to include new events on Thursday, July 17, 2025 to include an extended timeframe for music beyond 10:00 p.m.
3. All conditions previously included in the City Council's approval of Resolution No. 24-106 shall remain in force and shall apply to the additional activities to be held on Thursday, July 17, 2025.

Adopted by the City Council this 10th day of June, 2025.

Jason R. Holt, Mayor

Attest: City Clerk Kevin Kelly

Spirit of the Lakes Festival

Thursday, July 17, 2025 (added event date)

Event Overview_DRAFT

Noon-3pm Event set-up

5pm-8pm Event

- Children's Entrepreneur Market (<http://kidsmarkets.com/event/mound/>)
- Games and kids activities (provided by local orgs, including Lions, Minnetonka Legion Auxiliary, WCC, etc.)
- Local music showcase (provided by Greg Sletten/Westonka Music, featuring local youth students)
- Food Truck (El Jefe *will sell margaritas)
- Back Channel Brewery (beer sales)

8pm-11pm Boat-in Movie (already included in previous approved permit)

The goal of Thursday night is to provide family friendly activities for the community and to offer an opportunity for local businesses to get involved. If this is a success, we may include this in the festival moving forward.

**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 **WAIVED**
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 7/17/25

Area to be Used Surfside Park & Beach

Time Frame 3pm-11pm

Intended Use vendors, music, food truck, games/children's activities, and entertainment

Expected Attendance 100-500

Organization Spirit of the Lakes Festival

Representative's Name Emily Peterson

Address 5341 Maywood Road, Mound, MN 55364

Telephone No. Daytime: 952-334-1266 Work: _____

E-Mail: emilyrpeterson@live.com

<u>Departmental Approval</u>	
City Clerk _____	Police Dept. _____
Public Works Dept. _____	Fire Dept. _____

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

WAIVED

_____ Date(s) of Musical Concert

_____ LICENSE #

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

MUSICAL CONCERT PERMIT APPLICATION

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

EVENT: Spirit of the Lakes Festival

LOCATION OF MUSICAL CONCERT: Surfside Park & Beach

TYPE OF MUSICAL CONCERT: Greg Sletten/Westonka Music will be showcasing some of his youth students

TIME PERIOD OF MUSICAL CONCERT 5-8pm

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

REQUESTED EXTENSION OF HOURS: _____

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

APPLICANT: Spirit of the Lakes Festival

CONTACT: Emily Peterson

ADDRESS: 5341 Maywood Road

ADDRESS: Mound, MN 55364

E-MAIL emilypeterson@live.com

HOME PHONE #: 952-334-1266

WORK PHONE #: _____

5/30/2025

Date

Emily Peterson

Applicant's Signature

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

Department Review

Approved Denied

Police Dept. _____

Adm. _____

Fire Dept. _____



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

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

Name of organization		Date of organization		Tax exempt number	
<input type="text"/>		<input type="text"/>		<input type="text"/>	
Organization Address (No PO Boxes)		City	State	Zip Code	
<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	
Name of person making application		Business phone		Home phone	
<input type="text"/>		<input type="text"/>		<input type="text"/>	
Date(s) of event	Type of organization <input type="checkbox"/> Microdistillery <input type="checkbox"/> Small Brewer				
<input type="text"/>	<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit				
Organization officer's name	City	State	Zip Code		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Organization officer's name	City	State	Zip Code		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Organization officer's name	City	State	Zip Code		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		

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

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

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

APPROVAL

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

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

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

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

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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



Executive Summary

TO: Honorable Mayor and City Council
FROM: Sarah Smith, Community Development Director; Andy Drilling
Field Officer
DATE: June 4, 2025
SUBJECT: Variance – Fence Height in Front Setback (North Side)
PLANNING CASE: 25-05
APPLICANT: Tim and Ellen Williams
LOCATION: 2881 Westedge Boulevard
MEETING DATE: June 10, 2025
COMPREHENSIVE PLAN: Low Density Residential
ZONING: R-1 Single Family Residential

BACKGROUND

The property owners, Tim and Ellen Williams, who reside at 2881 Westedge Boulevard, have submitted an application to the City of Mound requesting a variance approval to install a 6 foot fence within a portion of the 30 foot front setback along Pine Road. The subject property is a corner lot with frontage on both Westedge Boulevard on the east side and Pine Road on the north side. Based on information from the applicant, they are planning to replace an existing 5 foot chain link fence with a 6 foot fence for privacy to be installed in the front setback to line up with the north side of the house along Pine Road and in the vicinity of the west property line.

Mound City Code allows fence height up to 4 feet within front setback areas for residential lots. Pine Road is considered “a front” because the property is a corner lot with improved road frontage both on Pine Road and Westedge Boulevard. Fences in side and rear locations (non-lakeshore) are allowed up to 6 feet. Mound City Code does not allow placement of a 6 foot fence within the front setback of a property.

PLANNING COMMISSION MEETING SUMMARY AND RECOMMENDATION

The Planning Commission considered the variance request at its June 3rd meeting. All members of the Planning Commission were present at the meeting. There were no members of the public who spoke regarding the request. The applicant was present at the meeting. He confirmed that the proposed privacy fence is being constructed out of natural cedar.

Following review and discussion, the Planning Commission then voted unanimously to recommend approval of the requested variance. Details about the Planning Commission's review of the variance application are included in the draft minute excerpts from the June 3rd meeting.

NOTIFICATION

Neighboring property owners, per Hennepin County tax records, were mailed a letter on June 4, 2025 to inform them of the City Council's consideration of the variance request at its Tuesday, June 10, 2025; also that the variance application was being included on the consent agenda.

REQUESTED ACTION

The City Council is requested to consider the variance as part of its meeting on Tuesday, June 10, 2025 meeting. As the Planning Commission and Staff have recommended approval, a resolution of approval has been prepared for Council consideration.

**CITY OF MOUND
RESOLUTION NO. 25-57**

**RESOLUTION APPROVING VARIANCE FOR PROPERTY AT 2881
WESTEDGE BOULEVARD**

WHEREAS, the applicant and property owners, Tim and Ellen Williams, who reside at 2881 Westedge Boulevard, submitted a variance application to the City of Mound requesting variance approval to install a 6 foot fence within a portion of the 30 foot front setback from Pine Road; and

WHEREAS, the subject property is located in the R-1 single family residential district and the minimum required front setback is 30 feet; and

WHEREAS, the subject property is a corner lot with frontage on both Westedge Boulevard on the east side and Pine Road on the north side. Based on information from the applicant, they are planning to replace an existing 5 foot chain link fence with a 6 foot fence for privacy. The fence is proposed to be installed in the front setback along Pine Road to line up with the north side of the house and in the vicinity of the west property line; and

WHEREAS, Mound City Code Sec. 129-103 allows fence height up to 4 feet within front setback areas for residential lots. Pine Road is considered “a front” because the property is a corner lot with improved road frontage both on Pine Road and Westedge Boulevard. Fences in side and rear locations (non-lakeshore) are allowed up to 6 feet. Mound City Code does not allow placement of a 6 foot fence within the front setback of a property; and

WHEREAS, City Code Section 129-39 (a) outlines the criteria for granting variances which is provided below:

- (a) *Criteria.* A variance to the provisions of this chapter may be granted, but is not mandated, to provide relief to the landowner in those zones where this chapter imposes practical difficulties to the property owner in the use of the owner’s land. No use variances may be granted. A variance may be granted only in the event that the following circumstances exist:
 - (1) The variance proposed meets the criteria for Practical Difficulties as defined in City Code Sub. 129-2.
 - (2) Granting of the variance requested will not confer on the applicant any special privilege that is denied by this chapter to owners of other lands, structures or buildings in the same district nor be materially detrimental to property within the same zone.

(3) The variance requested is the minimum variance which would alleviate the practical difficulty.

(4) A variance shall only be permitted when it is in harmony with the general purposes and intent of the zoning ordinance and when the terms of the variance are consistent with the comprehensive plan.

; and

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

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

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

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

; and

WHEREAS, details about the requested variance are included in the Planning Report for Planning Case No. 25-05 prepared for the June 3, 2025 Planning Commission meeting and the applicant's submitted materials; and

WHEREAS, details regarding the Planning Commission's review of the requested variance are contained in the Executive Summary Report for the June 10, 2025 City Council meeting and the June 3, 2025 Planning Commission draft meeting minutes; and

WHEREAS, the City Council considered the variance and public lands permit requests at its June 10, 2025 meeting and determined that approval would allow the property to be used in a reasonable manner; and

WHEREAS, the City Council's decision on the variance application was made within the timelines included in Minnesota Statutes 15.99; and

WHEREAS, in granting approval of the variance and the public lands permit, the City Council makes the following findings of fact:

1. The variance has been minimized as the 6 foot privacy fence will start in the vicinity of the north side of the house.
2. Fences up to 6 feet are allowed in side and rear property areas.
3. There is more than 10 feet of right of way between constructed Pine Road and the north property line.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Council of the City of Mound does hereby incorporate and restate the recitals set forth above and approves a variance for the property at 2881 Westedge Boulevard, as described in Exhibit A, to allow construction of a 6 foot front yard fence within a portion of the 30 foot front setback, subject to the following conditions:

1. A fence permit shall be required to include all information required for the application, to include a field inspection.
2. The permanent fence to be installed on the property shall not exceed 6 feet.
3. The good side of the fence shall face the west properties and Pine Road.

Adopted by the City Council this 10th day of June, 2025.

Jason R. Holt, Mayor

Attest: City Clerk Kevin Kelly

Exhibit A

(- to be inserted -)

MEETING MINUTES EXCERPTS (DRAFT)
REGULAR PLANNING COMMISSION

5. Board of Adjustment and Appeals

Review/recommendation – Planning Case No. 25-05

Variance – Variance for fence height in front setback at 2881 Westedge Boulevard

Applicant: Tim and Ellen Williams

Smith presented a summary overview of the request. Smith explained with the existing 16.5 foot setback and the additional 11 foot of right-of-way the proposed fence will be located approximately 28 feet from the constructed edge of Pine Road and will not be in the sight triangle. Staff recommends approval based on the findings of fact which were listed in the Planning Report.

Baker asked if it an interior lot a 6 foot fence would be fine if this wasn't a corner lot. Smith confirmed that is correct.

McEnaney asked what materials would be used.

Wallace asked for clarification from where the measurements are taken from. Smith reviewed where the right-of-way and the property line is.

Rosener asked about the 4 front setback requirements. Smith explained that tall fences can create a walled-off effect.

Timothy Williams introduced himself and explained the intended appearance of the fence is natural cedar. There were no additional comments or questions.

MOTION by Baker, seconded by Rosener, to approve Planning Case No. 25-05. **MOTION** passed unanimously.



PLANNING REPORT

TO: Planning Commission
FROM: Sarah Smith, Community Development Director; Andy Drilling
Field Officer
DATE: May 30, 2025
SUBJECT: Variance – Fence Height in Front Setback (North Side)
PLANNING CASE: 25-05
APPLICANT: Tim and Ellen Williams
LOCATION: 2881 Westedge Boulevard
MEETING DATE: June 3, 2025
COMPREHENSIVE PLAN: Low Density Residential
ZONING: R-1 Single Family Residential

BACKGROUND

The property owners, Tim and Ellen Williams, who reside at 2881 Westedge Boulevard, have submitted an application to the City of Mound requesting variance approval to install a 6 foot fence within a portion of the 30 foot front setback along Pine Road. The subject property is a corner lot with frontage on both Westedge Boulevard on the east side and Pine Road on the north side. Based on information from the applicant, they are planning to replace an existing 5 foot chain link fence with a 6 foot fence for privacy. The fence is proposed to be installed in the front setback along Pine Road to line up with the north side of the house and in the vicinity of the west property line.

Mound City Code allows fence height up to 4 feet within front setback areas for residential lots. Pine Road is considered “a front” because the property is a corner lot with improved road frontage both on Pine Road and Westedge Boulevard. Fences in side and rear locations (non-lakeshore) are allowed up to 6 feet. Mound City Code does not allow placement of a 6 foot fence within the front setback of a property.

VARIANCE

City Code Section 129-39 (a) states that a variance may be granted to provide relief to a landowner where the application of the City Code imposes practical difficulty for the property owner.

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

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

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

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

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

TIMELINE FOR DECISION

Pursuant to Minnesota State Statutes Section 15.99, local government agencies are required to approve or deny land use requests within 60 days. Within the 60-day period, an automatic extension of no more than 60 days can be obtained by providing the applicant written notice containing the reason for the extension and specifying how much additional time is needed. For the purpose of Minnesota Statutes Section 15.99, "Day 1" is determined to be April 24, 2025 as provided by Minnesota Statutes Section 645.15.

NOTIFICATION

Neighbors in the vicinity of the property at 2881 Westedge Boulevard, per Hennepin County taxpayer records, were mailed a letter on May 28, 2025, to inform them of the Planning Commission's review of the application at its June 3rd regular meeting.

STAFF/CONSULTANT/DEPARTMENT/AGENCIES REVIEW

Copies of the request and supporting materials were forwarded to involved departments, consultants, and public agencies for review and comment.

SITE INFORMATION AND BACKGROUND

1. Based on information from the applicant, they are planning to replace an existing 5 foot chain link fence with a 6 foot fence for privacy. The fence is to be installed adjacent to Pine Road to line up with the north side of the house and on the inside of the west property line. The existing 5 foot chain link fence on the south side is to remain.
2. Mound City Code allows fence height up to 4 feet within front setback areas for residential lots. Pine Road is considered “a front” because the property is a corner lot. Fences in side and rear locations (non-lakeshore) are allowed up to 6 feet. Mound City Code does not allow construction of a 6 foot fence within the front setback of a property.
3. The property, which is approximately 10,700 square feet, includes a single-family house, that was constructed in 1969, based on applicant information. Neighboring properties are in residential use.
4. The zoning is R-1 single family residential.
5. The standard front setback is 30 feet. This property is located at the intersection of Pine Road and Westedge Road. Both of these roads are improved in this location so the property is considered to be a corner lot and a front setback is required on both Pine Road and Westedge Road.
6. According to the submitted survey, the existing house is located just over 16 feet from the property line adjacent to Pine Road. There is also approximately 11 feet of right of way between the property and the constructed edge of Pine Road. This means the fence will be located between 28-29 feet from the constructed edge of Pine Road.
7. The property owner met with the Field Officer to discuss the proposed fence variance. While the property has frontage on Pine Road, the area of the property is functioning as a side and there is no driveway/access on the north side. The proposed fence will not be constructed in the sight triangle.

STAFF RECOMMENDATION

Staff recommends the Planning Commission recommend City Council approval of the requested variance to install a 6 foot permanent fence in a portion of the front setback along the north side to be in line with the north building line of the house and along the west property line, subject to the following conditions:

1. A fence permit shall be required to include all information required for the application, to include a field inspection.
2. The permanent fence to be installed on the property shall not exceed 6 feet.
3. The good side of the fence shall face the west properties and Pine Road.

Staff's recommendation for approval is based on the following findings of fact:

1. The variance has been minimized as the 6 foot privacy fence will start in the vicinity of the north side of the house.
2. Fences up to 6 feet are allowed in side and rear property areas.
3. There is more than 10 feet of right of way between constructed Pine Road and the north property line.

CITY COUNCIL REVIEW

In the event a recommendation is received from the Planning Commission at its June 3rd meeting, it is anticipated that the variance application will be considered by the City Council at its June 10th meeting with an alternate date of June 24th.



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

VARIANCE APPLICATION

Application Fee and Escrow Deposit required at time of application.

Planning Commission Date _____

Case No. _____

City Council Date _____

Please type or print legibly

SUBJECT PROPERTY LEGAL DESC.	Address <u>2881 Westedge Blvd, Mound MN 55364</u>
	Lot <u>1</u> Block <u>3</u>
	Subdivision <u>Westwood</u>
	PID # <u>2311724320031</u> Zoning <u>R1</u> R1A R2 R3 B1 B2 B3 (Circle one)
PROPERTY OWNER	Name <u>Timothy and Ellen Williams</u> Email <u>timlwms@gmail.com</u>
	Address <u>2881 Westedge Blvd, Mound MN 55364</u>
	Phone Home <u>763-301-9658</u> Work _____ Fax _____
APPLICANT (IF OTHER THAN OWNER)	Name _____ Email _____
	Address _____
	Phone Home _____ Work _____ Fax _____

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

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

Replace Backyard chain-link fence with 6 ft wooden privacy fence

Case No. _____

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

Setback from Pine Rd to existing structure is 16 ft, not 30 ft.

SETBACKS:	REQUIRED	REQUESTED (or existing)	VARIANCE
Front Yard: (N S E W)	30 ft.	36 ft.	_____ ft.
Side Yard: (N S E W)	30 ft.	16 ft.	16 ft.
Side Yard: (N S E W)	10 ft.	> 10 ft.	_____ ft.
Rear Yard: (N S E W)	15 ft.	> 15 ft.	_____ ft.
Lakeside: (N S E W)	_____ ft.	_____ ft.	_____ ft.
_____ : (N S E W)	_____ ft.	_____ ft.	_____ ft.
Street Frontage:	_____ ft.	_____ ft.	_____ ft.
Lot Size:	10700 sq ft	_____ sq ft	_____ sq ft
Hardcover:	4280 sq ft	3065 sq ft	_____ sq ft

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

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

() too narrow	() topography	() soil
() too small	() drainage	(X) existing situation
() too shallow	() shape	() other: specify

Please describe: Backyard (behind existing structure) extends within 30 ft zoning setback for Pine Rd (Corner lot).

Case No. _____

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

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

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

9. Comments: Placing a 6 ft privacy fence along the backyard boundaries in place of the existing chain-link fence will not affect the line of sight needed for drivers on public roads.

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

Owner's Signature _____ Date 23-APR-2025

Applicant's Signature _____ Date _____



REVISIONS		DESIGNED	I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota. <i>Mark D. Hamberg</i> DATE: 7/12/85 EXPIRATION DATE: 1/85
DATE	REMARKS	DRAWN	
		CHECKED	

3-17-2
1-20
25-08



GRONBERG & ASSOCIATES, INC.
CIVIL ENGINEERS, LAND SURVEYORS, AND PLANNERS
445 N. WILLOW DRIVE LONG LAKE, MN 55356
PHONE: 952-473-4141 FAX: 952-473-4435

PINE ROAD

$R=250.00$
 $\Delta=13^{\circ}00'00''$
 $L=56.72$
 $CH\ BRG = S\ 83^{\circ}35'30''\ E$
 $BRG = 56.60$

50

$S\ 89^{\circ}54'30''\ W$
 28.83

36.1

CONC DRIVE

$N\ 00^{\circ}00'00''\ E\ 97.22$

WESTEDGE BLVD.

66

$S\ 12^{\circ}54'30''\ W\ 126.70$

1

EXISTING
 HOUSE
 #2881

Existing Chain-link Fence

CONC WALK

$N\ 79^{\circ}58'34''\ E\ 115.13$

2





HARDCOVER CALCULATIONS

(IMPERVIOUS SURFACE COVERAGE)

PROPERTY ADDRESS: 2881 Westedge Blvd, Mound MN55364

OWNER'S NAME: Timothy and Ellen Williams

LOT AREA	10700	SQ. FT. X 30% = (for all lots)	3210	3210
LOT AREA	10700	SQ. FT. X 40% = (for Lots of Record)	4280	4280

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

	LENGTH		WIDTH		SQ FT	
HOUSE	45.2	X	26.2	=	1184	
	23.9	X	24.1	=	576	
						1760
TOTAL HOUSE						
DETACHED BUILDINGS (GARAGE/SHED)	8	X	6	=	48	
		X		=		
						432
TOTAL DETACHED BUILDINGS						
DRIVEWAY, PARKING AREAS, SIDEWALKS, ETC.	23	X	8	=	184	
	46	X	3	=	138	
	55	X	17	=	935	
						1257
TOTAL DRIVEWAY, ETC						
DECKS Open decks (1/4" min. Opening between boards) with a pervious surface under are not counted as hardcover.		X		=		
		X		=		
		X		=		
TOTAL DECK (Deck over patio)						
		X		=		
		X		=		
TOTAL OTHER						
TOTAL HARDCOVER / IMPERVIOUS SURFACE						3065
UNDER / OVER (indicate difference) Under 40% of lot area						1215
PREPARED BY Timothy Williams						DATE 4/23/2025

Supplemental Information from Applicant -- Variance Criteria

- a. Practical difficulties – Since the existing structure on the property (built in 1969) is closer to Pine Rd than the current zoning laws permit, the existing backyard boundary edge closest to Pine Rd falls within the zoning code setback (30 ft), such that a privacy fence cannot be installed along that edge without a variance.
- b. The variance request is for a privacy fence that will not detract from the neighborhood nor cause any problems with the line of sight of drivers on Pine Rd.
- c. The variance does not request any change in land use.



**BOLTON
& MENK**

Real People. Real Solutions.

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

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

June 4, 2025

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

RE: Water Treatment Infrastructure Improvements – Phase 1
City Project No. PW 25-12
Pay Request No. 2

Dear Mr. Dickson:

Please find enclosed Pay Request No. 2 from Widmer Construction for work completed on the Water Treatment Infrastructure Improvements – Phase 1 from May 1, 2025, through May 23, 2025.

We have reviewed the contractor's request, verified quantities, and recommend payment in the amount of \$302,467.19 to Widmer Construction.

Sincerely,

Bolton & Menk, Inc.

Matthew S. Bauman, P.E.

City Engineer

CONTRACTOR'S PAY REQUEST**WATERMAIN INFRASTRUCTURE PROJECT - PHASE 1****BOLTON
& MENK**

Real People. Real Solutions.

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

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

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$715,799.98
TOTAL, COMPLETED WORK TO DATE	\$550,894.29
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$550,894.29
RETAINED PERCENTAGE (5.0%)	\$27,544.71
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$523,349.58
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$220,882.39
PAY CONTRACTOR AS ESTIMATE NO. 2	\$302,467.19

CERTIFICATE FOR PARTIAL PAYMENT

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

Contractor:

Widmer Construction
9455 County Rd 15
Maple Plain, MN 55359

By *Long Vandewick* MANAGING member
Name Title

Date 6/3/2025

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

By *Matthew S. Bauman*, Project Manager
Matthew S. Bauman

Date 6/4/2025

APPROVED FOR PAYMENT:**OWNER:**

By _____
Name Title Date

And _____
Name Title Date

Pay Request No.:

WATERMAIN INFRASTRUCTURE PROJECT - PHASE 1

CITY OF MOUND

BMI PROJECT NO. 24X.135355

WORK COMPLETED THROUGH FRIDAY, MAY 23, 2025

2



Real People. Real Solutions.

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	MOBILIZATION	\$32,553.39	1.00 LUMP SUM	\$32,553.39	0.50 LUMP SUM	\$16,276.70	0.90 LUMP SUM	\$29,298.05
2	TRAFFIC CONTROL	\$50,421.42	1.00 LUMP SUM	\$50,421.42	0.50 LUMP SUM	\$25,210.71	0.90 LUMP SUM	\$45,379.28
3	REMOVE CONCRETE WALK (ANY THICKNESS)	\$5.93	600.00 SQ FT	\$3,558.00	252.00 SQ FT	\$1,494.36	488.00 SQ FT	\$2,893.84
4	REMOVE CONCRETE PAVEMENT (ANY THICKNESS)	\$6.38	300.00 LIN FT	\$1,914.00	54.00 LIN FT	\$344.52	141.00 LIN FT	\$899.58
5	REMOVE CONCRETE CURB AND GUTTER	\$5.05	700.00 LIN FT	\$3,535.00	0.00 LIN FT	\$0.00	665.00 LIN FT	\$3,358.25
6	REMOVE WATERMAIN (ANY SIZE, ANY TYPE)	\$404.18	1.00 EACH	\$404.18	0.00 EACH	\$0.00	1.00 EACH	\$404.18
7	REMOVE HYDRANT ASSEMBLY	\$252.61	16.00 EACH	\$4,041.76	5.00 EACH	\$1,263.05	15.00 EACH	\$3,789.15
8	REMOVE GATE VALVE AND BOX (ANY SIZE)	\$353.66	1.00 EACH	\$353.66	0.00 EACH	\$0.00	1.00 EACH	\$353.66
9	REMOVE AIR RELIEF MANHOLE	\$11.55	70.00 LIN FT	\$808.50	0.00 LIN FT	\$0.00	70.00 LIN FT	\$808.50
10	REMOVE STEEL CASING	\$13.95	230.00 LIN FT	\$3,208.50	0.00 LIN FT	\$0.00	230.00 LIN FT	\$3,208.50
11	ABANDON 8" WATERMAIN	\$405.18	10.00 HOUR	\$4,051.80	0.00 HOUR	\$0.00	0.00 HOUR	\$0.00
12	EXPLORATORY EXCAVATION	\$810.14	10.00 EACH	\$8,101.40	10.00 EACH	\$8,101.40	10.00 EACH	\$8,101.40
13	TEMPORARY WATER SERVICE	\$3,507.52	1.00 LUMP SUM	\$3,507.52	2.00 LUMP SUM	\$7,015.04	2.00 LUMP SUM	\$7,015.04
14	TEMPORARY WATER SERVICE (FIRE)	\$0.01	300.00 CU YD	\$3.00	0.00 CU YD	\$0.00	0.00 CU YD	\$0.00
15	STABILIZING AGGREGATE (CV)	\$5.00	300.00 CU YD	\$1,500.00	0.00 CU YD	\$0.00	0.00 CU YD	\$0.00
16	SUBGRADE EXCAVATION (EV)	\$0.49	1,200.00 SQ YD	\$588.00	0.00 SQ YD	\$0.00	0.00 SQ YD	\$0.00
17	GEOTEXTILE FABRIC, TYPE V	\$63.60	930.00 SQ YD	\$59,148.00	0.00 SQ YD	\$0.00	0.00 SQ YD	\$0.00
18	BITUMINOUS PATCH (CITY STREET)	\$125.73	450.00 SQ YD	\$56,578.50	0.00 SQ YD	\$0.00	0.00 SQ YD	\$0.00
19	BITUMINOUS PATCH (COUNTY ROAD)	\$4.50	100.00 TON	\$450.00	0.00 TON	\$0.00	12.00 TON	\$54.00
20	AGGREGATE BEDDING	\$92.53	15.00 LIN FT	\$1,387.95	0.00 LIN FT	\$0.00	17.00 LIN FT	\$1,573.01
21	6" DIP WATERMAIN, CL. 52	\$76.95	125.00 LIN FT	\$9,618.75	0.00 LIN FT	\$0.00	101.00 LIN FT	\$7,771.95
22	6" C900 PVC WATERMAIN (OPEN CUT)	\$87.88	75.00 LIN FT	\$6,591.00	17.00 LIN FT	\$1,493.96	26.00 LIN FT	\$2,284.88
23	8" C900 PVC WATERMAIN (OPEN CUT)	\$88.00	65.00 LIN FT	\$5,720.00	0.00 LIN FT	\$0.00	74.00 LIN FT	\$6,512.00
24	10" C900 PVC WATERMAIN (OPEN CUT)	\$88.83	400.00 LIN FT	\$35,532.00	0.00 LIN FT	\$0.00	447.00 LIN FT	\$39,707.01
25	12" C900 PVC WATERMAIN (OPEN CUT)	\$160.52	265.00 LIN FT	\$42,537.80	0.00 LIN FT	\$0.00	270.00 LIN FT	\$43,340.40
26	12" C900 PVC WATERMAIN (HDD)	\$112.70	1,215.00 LIN FT	\$136,930.50	1,143.00 LIN FT	\$128,816.10	1,215.00 LIN FT	\$136,930.50
27	12" C900 PVC WATERMAIN (PIPE BURST)	\$2,902.36	5.00 EACH	\$14,511.80	0.00 EACH	\$0.00	4.00 EACH	\$11,609.44
28	6" GATE VALVE AND BOX	\$3,636.95	3.00 EACH	\$10,910.85	2.00 EACH	\$7,273.90	3.00 EACH	\$11,609.44
29	8" GATE VALVE AND BOX	\$4,565.55	1.00 EACH	\$4,565.55	0.00 EACH	\$0.00	2.00 EACH	\$7,273.90
30	10" GATE VALVE AND BOX	\$4,560.96	9.00 EACH	\$41,048.64	4.00 EACH	\$18,243.84	8.00 EACH	\$36,487.68
31	12" BUTTERFLY VALVE AND BOX	\$7,300.44	1.00 EACH	\$7,300.44	0.00 EACH	\$0.00	1.00 EACH	\$7,300.44
32	14" BUTTERFLY VALVE AND BOX	\$6,827.56	1.00 EACH	\$6,827.56	0.00 EACH	\$0.00	1.00 EACH	\$6,827.56
33	HYDRANT ASSEMBLY	\$1,546.65	1.00 LIN FT	\$1,546.65	0.00 LIN FT	\$0.00	0.00 LIN FT	\$0.00
34	HYDRANT EXTENSION	\$2,987.93	10.00 EACH	\$29,879.30	2.00 EACH	\$5,975.86	10.00 EACH	\$29,879.30
35	CONNECT TO EXISTING WATERMAIN	\$611.95	10.00 EACH	\$6,119.50	0.00 EACH	\$0.00	9.00 EACH	\$5,507.55
36	CONNECT TO EXISTING WATER SERVICE	\$1,211.98	1.00 EACH	\$1,211.98	0.00 EACH	\$0.00	1.00 EACH	\$1,211.98
37	1" CURB STOP & BOX	\$951.45	10.00 EACH	\$9,514.50	0.00 EACH	\$0.00	9.00 EACH	\$8,563.05
38	1" CORPORATION STOP	\$18.30	25.00 LIN FT	\$457.50	0.00 LIN FT	\$0.00	54.00 LIN FT	\$988.20
39	1" WATER SERVICE PIPE	\$34.62	8.00 SQ YD	\$276.96	0.00 SQ YD	\$0.00	0.00 SQ YD	\$0.00
40	4" POLYSTYRENE INSULATION	\$11.09	2,000.00 POUND	\$22,180.00	738.00 POUND	\$8,184.42	2,282.00 POUND	\$25,307.38
41	DUCTILE IRON FITTINGS	\$15,496.66	1.00 LUMP SUM	\$15,496.66	0.00 LUMP SUM	\$0.00	1.00 LUMP SUM	\$15,496.66
42	AIR RELIEF MANHOLE	\$466.22	5.00 EACH	\$2,331.10	0.00 EACH	\$0.00	0.00 EACH	\$0.00
43	REPAIR SANITARY SERVICE (ANY SIZE)	\$40.85	600.00 LIN FT	\$24,510.00	0.00 LIN FT	\$0.00	153.00 LIN FT	\$6,250.05
44	CONCRETE CURB & GUTTER (ANY TYPE)	\$12.48	650.00 SQ FT	\$8,112.00	0.00 SQ FT	\$0.00	449.00 SQ FT	\$5,603.52
45	4" CONCRETE WALK (INCL AGG BASE CL 5)	\$23.01	250.00 SQ FT	\$5,752.50	0.00 SQ FT	\$0.00	156.00 SQ FT	\$3,589.56
46	6" CONCRETE WALK (INCL AGG BASE CL 5)	\$63.03	16.00 SQ FT	\$1,008.48	0.00 SQ FT	\$0.00	16.00 SQ FT	\$1,008.48
47	TRUNCATED DOMES	\$3.46	800.00 LIN FT	\$2,768.00	400.00 LIN FT	\$1,384.00	800.00 LIN FT	\$2,768.00
48	BIOLOG	\$158.88	16.00 EACH	\$2,542.08	9.00 EACH	\$1,429.92	15.00 EACH	\$2,383.20
49	INLET PROTECTION	\$73.21	70.00 CU YD	\$5,124.70	0.00 CU YD	\$0.00	0.00 CU YD	\$0.00
50	TOPSOIL BORROW (LV)							

Pay Request No.:

WATERMAIN INFRASTRUCTURE PROJECT - PHASE 1

2



Real People. Real Solutions.

CITY OF MOUND

BMI PROJECT NO. 24X.135355

WORK COMPLETED THROUGH FRIDAY, MAY 23, 2025

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
51	SOD, LAWN TYPE	\$26.26	325.00	\$8,534.50	0.00	\$0.00	0.00	\$0.00
52	6" SOLID LINE - PAINT	\$6.93	100.00	\$693.00	0.00	\$0.00	0.00	\$0.00
53	CROSSWALK BLOCKS - PAINT	\$3.74	240.00	\$897.60	0.00	\$0.00	0.00	\$0.00
54	LANDSCAPE ALLOWANCE	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
EW 1	STORM CATCHBASIN	\$11,750.00	0.00	\$0.00	0.00	\$0.00	1.00	\$11,750.00
					0.00	\$0.00		
TOTAL AMOUNT:				\$715,799.98		\$232,507.78		\$550,894.29

1448



**BOLTON
& MENK**

Real People. Real Solutions.

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

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

June 4, 2025

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

RE: CSAH 15 Sidewalk Replacement Projects
City Project No. PW-25-08 & 25-09
Pay Request No. 1

Dear Mr. Dickson:

Please find enclosed Pay Request No. 1 from Concrete Idea, Inc. for work completed on the 2025 CSAH 15 Sidewalk Improvements – Belmont Ln to Seton Bridge from May 7, 2025, through May 23, 2025.

We have reviewed the contractor's request, verified quantities, and recommend payment in the amount of \$205,455.55 to Concrete Idea, Inc.

Sincerely,

Bolton & Menk, Inc.

Matthew S. Bauman, P.E.

City Engineer

CONTRACTOR'S PAY REQUEST
2025 CSAH 15 SIDEWALK IMPROVEMENTS -
BELMONT LN TO SETON BRIDGE



**BOLTON
& MENK**

Real People. Real Solutions.

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

CITY OF MOUND - PW-25-08 & PW-25-09

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

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	
TOTAL, COMPLETED WORK TO DATE	\$514,300.00
TOTAL, STORED MATERIALS TO DATE	\$216,269.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$0.00
RETAINED PERCENTAGE (5.0%)	\$216,269.00
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$10,813.45
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$0.00
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$205,455.55
PAY CONTRACTOR AS ESTIMATE NO.	\$0.00
	\$205,455.55

CERTIFICATE FOR PARTIAL PAYMENT

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

Contractor:

Concrete Ideas, Inc
 7138 108TH St NW
 Maple Lake, MN 55358

By

[Signature]

Trevor Gunderson

Vice President

Name

Title

Date

June 4th 2025

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

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

By

Matt Bauman

, CONSULTING ENGINEER

Date

6/4/2025

APPROVED FOR PAYMENT:

OWNER:

By

Name

Title

Date

And

Name

Title

Date



CITY OF MOUND
BMI PROJECT NO. 24X.136587, 24X.136588
WORK COMPLETED THROUGH FRIDAY, MAY 23, 2025

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	MOBILIZATION	\$15,000.00	1.00 LUMP SUM	\$15,000.00	LUMP SUM	\$0.00	0.50 LUMP SUM	\$7,500.00
2	TRAFFIC CONTROL	\$7,500.00	1.00 LUMP SUM	\$7,500.00	LUMP SUM	\$0.00	0.50 LUMP SUM	\$3,750.00
3	REMOVE CASTING	\$500.00	7.00 EACH	\$3,500.00	EACH	\$0.00	2.00 EACH	\$1,000.00
4	REMOVE CONCRETE CURB & GUTTER	\$6.00	700.00 LIN FT	\$4,200.00	LIN FT	\$0.00	459.00 LIN FT	\$2,754.00
5	REMOVE CONCRETE WALK	\$1.00	40,900.00 SQ FT	\$40,900.00	SQ FT	\$0.00	18,253.00 SQ FT	\$18,253.00
6	SALVAGE MAIL BOX	\$100.00	13.00 EACH	\$1,300.00	EACH	\$0.00	5.00 EACH	\$500.00
7	BITUMINOUS COUNTY PATCH	\$75.00	160.00 SQ YD	\$12,000.00	SQ YD	\$0.00	19.50 SQ YD	\$1,462.50
8	RESIDENTIAL DRIVEWAY PATCH	\$75.00	90.00 SQ YD	\$6,750.00	SQ YD	\$0.00	0.00 SQ YD	\$0.00
9	COMMERCIAL PARKING LOT PATCH	\$75.00	250.00 SQ YD	\$18,750.00	SQ YD	\$0.00	129.00 SQ YD	\$9,675.00
10	CASTING ASSEMBLY	\$1,200.00	7.00 EACH	\$8,400.00	EACH	\$0.00	2.00 EACH	\$2,400.00
11	ADJUST CASTING	\$500.00	5.00 EACH	\$2,500.00	EACH	\$0.00	1.00 EACH	\$500.00
12	CONCRETE V-CURB	\$50.00	150.00 LIN FT	\$7,500.00	LIN FT	\$0.00	0.00 LIN FT	\$0.00
13	4" CONCRETE WALK	\$7.50	27,000.00 SQ FT	\$202,500.00	SQ FT	\$0.00	12,948.00 SQ FT	\$97,110.00
14	6" CONCRETE WALK/DRIVEWAY	\$8.50	12,600.00 SQ FT	\$107,100.00	SQ FT	\$0.00	4,179.00 SQ FT	\$35,521.50
15	8" CONCRETE WALK/DRIVEWAY	\$9.50	1,300.00 SQ FT	\$12,350.00	SQ FT	\$0.00	1,126.00 SQ FT	\$10,697.00
16	B624 CONCRETE CURB & GUTTER	\$44.00	700.00 LIN FT	\$30,800.00	LIN FT	\$0.00	459.00 LIN FT	\$20,196.00
17	TRUNCATED DOMES	\$50.00	360.00 SQ FT	\$18,000.00	SQ FT	\$0.00	72.00 SQ FT	\$3,600.00
18	INSTALL MAIL BOX	\$100.00	13.00 EACH	\$1,300.00	EACH	\$0.00	5.00 EACH	\$500.00
19	ADJUST HANDHOLE	\$250.00	6.00 EACH	\$1,500.00	EACH	\$0.00	3.00 EACH	\$750.00
20	INLET PROTECTION	\$50.00	46.00 EACH	\$2,300.00	EACH	\$0.00	2.00 EACH	\$100.00
21	TURF RESTORATION	\$3.00	2,550.00 LIN FT	\$7,650.00	LIN FT	\$0.00	0.00 LIN FT	\$0.00
22	LANDSCAPING	\$2,500.00	1.00 ALLOWANCE	\$2,500.00	ALLOWANCE	\$0.00	0.00 ALLOWANCE	\$0.00
							0	0
TOTAL AMOUNT:				\$514,300.00		\$0.00		\$216,269.00

Orono Police Department

Crime Summary Report

Cities: MOUND

Date Range: 5/1/2025 12:00:01 AM - 5/31/2025 11:59:59 PM

Crime Category: All Other Larceny 1

609.529.2(2) Mail Theft-Intentionally takes Mail from Mail Carrier without Claim of Right	1
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Crime Category: All Other Offenses 6

168.35 Motor Vehicle Registration - Intent to Escape Tax	1
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168A.30.2(2) Motor Vehicle Title - Fail to Mail/Deliver Certificate of Title to Dept.w/i Timeframes Specified	1
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342.09.1(b)(1) Cannabis - Use, possess, or transport cannabis or hemp products under 21 years of age	1
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609.748.6(a) Harassment; Restraining Order - Violate Restraining Order	2
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629.75.2(b) Domestic Abuse No Contact Order - Violate No Contact Order - Misdemeanor	1
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Crime Category: Animal Cruelty 1

346.42 Other animals-Proper care	1
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Crime Category: Destruction/Damage/Vandalism of Property 3

609.595.1(4) Damage to Property - 1st Degree - Value Reduced Over \$1000	1
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609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances	2
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Crime Category: Driving Under the Influence 6

169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol	2
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169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours	2
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169A.25.1(a) Traffic - DWI - Second-Degree Driving While Impaired; 2 or more Aggravating Factors	1
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169A.27.1 DWI - Fourth-Degree Driving While Impaired; Described	1
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Crime Category: False Pretenses/Swindle/Confidence Game 1

609.821.2(7) Finance Trans Card Fraud-Claim Theft/Loss/Nonreceipt	1
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Crime Category: Fondling 1

609.3451.1a(1) Criminal Sexual Conduct - 5th Degree - Nonconsensual sexual contact	1
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Crime Category: Liquor Law Violations 2

340A.503.1(a)(2) Liquor-Consumption by persons under 21	1
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340A.503.3 Liquor-Possession by Person Under 21	1
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Crime Category: Non-Reportable**98**

160.2715(a)(14) Roads-Drive Over/Through/Around Barricade-Highway	1
169.791.3 Traffic Regulation - Driver Who Is Not Owner Must Later Produce Proof of Insurance If Required	1
169.797.2 Traffic Regulation-Uninsured Vehicle-Owner Violation	1
171.09.1(g) Drivers' Licenses-Driving restrictions-Drive/operate/control motor vehicle w/o ignition interlock.	1
171.24.1 Traffic-Drivers License-Driving After Suspension	1
171.24.5 Traffic-DL-Driving after cancellation-inimical to public safety	1
70-32(d) (Mound)Park more than 30 mins between 2 am and 6 am or longer than 24 hrs in any one place	1
ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE	6
ACPDOR ACC-VEHICLE PROPERTY DAMAGE-OFF ROAD	1
ADBK ADMIN BACKGROUND	1
ALFAL ALARM FALSE	1
ANAL ANIMAL AT LARGE	1
ANBARK ANIMAL DOG BARKING	1
ANCOMP ANIMAL COMPLAINT/OTHER	4
ANINJ ANIMAL INJURED/SICK	1
ASFD ASSIST FIRE DEPT	1
AS PUB ASSIST PUBLIC	1
DISDOM DISTURB DOMESTIC	6
DISHAR DISTURB HARASSMENT	3
DISNEI DISTURB NEIGHBORHOOD	5
DISNOI DISTURB NOISE COMPLAINT	2
DISTHR DISTURB THREAT	2
DISUNW DISTURB UNWANTED PERSON	2
FIREGRA FIRE GRASS	1
FIREMUL FIRE MULTIPLE DWELLING	1
FOPR FOUND PROPERTY	1
JUVPROB JUV-CHILD PROBLEM	1
LOSTDOG LOST DOG	1
LOSTPER LOST/MISSING PERSON	1
LOSTPR LOST PROPERTY	2
MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)	1
MED MEDICAL	1
MEDMH MEDICAL MENTAL HEALTH	3
MISCIV MISC PUBLIC CIVIL MATTER	4
MISDMG MISC OFCR DAMAGE TO SQUAD	1
MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER	1
MISHS MISC PUBLIC HEALTH AND SAFETY	1
MISINFO MISC OFCR INFORMATION	3

MISLOC MISC OFCR VEHICLE LOCKOUT	2
MISPRED MISC PUBLIC PREDATORY OFFENDER REGISTER	1
MISRUNLOC MISC OFCR JUVENILE RUNAWAY LOCATED	1
MISSCAM MISC OFCR SCAM/SWINDLE	1
MISUB MISC OFCR UNFOUNDED BURGLARY	1
MISUNFCRM MISC UNFOUNDED CRIME	1
MISVFOR MISC OFCR VEHICLE FORFEITURE	1
MISVUL MISC PUBLIC VULNERABLE ADULT	1
MISWEL MISC OFCR WELFARE CHECK	13
ORDOTH ORD ALL OTHER CITY ORD VIOLS	1
PKUNS PARKING UNSAFE PARKING	1
PKVIO PARKING VIOLATIONS	2
SUITHR SUICIDE THREAT	1
SUSACT SUSPICIOUS ACTIVITY	3

Crime Category: Shoplifting	1
609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	1

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

Crime Category: Theft From Building	1
609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	1

Crime Category: Weapon Law Violations	1
609.66.1(a)(4) Dangerous Weapons-Metal Knuckles/Switch Blade	1

Total All Categories: 123	
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Orono Police Department

Activity Report - Public

(If Juvenile involved, no address provided)

Cities: MOUND

Date Range: 5/1/2025 12:00:01 AM - 5/31/2025 11:59:59 PM

Case: OR25003334	Reported: 5/1/2025 12:34:43 PM	Address: 2125 COMMERCE BLVD	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR25003336	Reported: 5/1/2025 1:05:54 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
<i>Offense:</i> MISDMG MISC OFCR DAMAGE TO SQUAD			
Case: OR25003348	Reported: 5/2/2025 2:25:08 AM	Address: 5760 VILLAGE TRL	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003349	Reported: 5/2/2025 7:39:50 AM	Address: WOODLAND RD & EAGLE LN	MOUND
<i>Offense:</i> ANAL ANIMAL AT LARGE			
Case: OR25003351	Reported: 5/2/2025 8:53:54 AM	Address: 1698 MAPLE MANORS CT	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR25003361	Reported: 5/2/2025 4:40:43 PM	Address: 1861 COMMERCE BLVD	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR25003394	Reported: 5/3/2025 9:57:25 PM	Address: WILSHIRE BLVD & EDEN RD	MOUND
<i>Offense:</i> 169.791.3 Traffic Regulation - Driver Who Is Not Owner Must Later Produce Proof of Insurance If Required			
<i>Offense:</i> 169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol			
<i>Offense:</i> 169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours			
<i>Offense:</i> 169A.25.1(a) Traffic - DWI - Second-Degree Driving While Impaired; 2 or more Aggravating Factors			
<i>Offense:</i> 171.09.1(g) Drivers' Licenses-Driving restrictions-Drive/operate/control motor vehicle w/o ignition interlock.			
<i>Offense:</i> MISVFOR MISC OFCR VEHICLE FORFEITURE			
Case: OR25003395	Reported: 5/3/2025 11:28:44 PM	Address: 5337 SHORELINE DR	MOUND
<i>Offense:</i> 342.09.1(b)(1) Cannabis - Use, possess, or transport cannabis or hemp products under 21 years of age			
Case: OR25003396	Reported: 5/3/2025 11:32:53 PM	Address: 5600 GRANDVIEW BLVD	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR25003398	Reported: 5/4/2025 12:16:04 AM	Address: 5600 GRANDVIEW BLVD	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR25003402	Reported: 5/4/2025 3:49:38 AM	Address: 2333 WILSHIRE BLVD	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR25003403	Reported: 5/4/2025 4:36:08 AM	Address: 5000 SHORELINE DR	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			

Case: OR25003416	Reported: 5/4/2025 2:41:33 PM	Address: 2345 CYPRESS LN	MOUND
<i>Offense:</i> ORDOTH ORD ALL OTHER CITY ORD VIOLS			
Case: OR25003418	Reported: 5/4/2025 4:39:13 PM	Address: 2155 COMMERCE BLVD	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR25003426	Reported: 5/4/2025 8:47:11 PM	Address: 4518 MANCHESTER RD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003439	Reported: 5/5/2025 8:34:19 AM	Address: 4855 LANARK RD	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR25003441	Reported: 5/5/2025 10:09:28 AM	Address: 2355 CHATEAU LN	MOUND
<i>Offense:</i> 609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances			
Case: OR25003445	Reported: 5/5/2025 12:39:29 PM	Address: SUNSET RD & BELLAIRE LN	MOUND
<i>Offense:</i> 70-32(d) (Mound)Park more than 30 mins between 2 am and 6 am or longer than 24 hrs in any one place			
Case: OR25003452	Reported: 5/5/2025 5:24:50 PM	Address: 6023 EVERGREEN RD	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR25003459	Reported: 5/5/2025 9:38:39 PM	Address: [REDACTED]	MOUND
<i>Offense:</i> MISRUNLOC MISC OFCR JUVENILE RUNAWAY LOCATED			
Case: OR25003460	Reported: 5/6/2025 12:14:38 AM	Address: 1 [REDACTED]	MOUND
<i>Offense:</i> ALFAL ALARM FALSE			
Case: OR25003467	Reported: 5/6/2025 9:01:21 AM	Address: 5977 HAWTHORNE RD	MOUND
<i>Offense:</i> 609.529.2(2) Mail Theft-Intentionally takes Mail from Mail Carrier without Claim of Right			
Case: OR25003472	Reported: 5/9/2025 8:13:00 AM	Address:	MOUND
<i>Offense:</i> MISPRED MISC PUBLIC PREDATORY OFFENDER REGISTER			
Case: OR25003486	Reported: 5/6/2025 9:59:18 PM	Address: 4613 HANOVER RD	MOUND
<i>Offense:</i> 609.748.6(a) Harassment; Restraining Order - Violate Restraining Order			
Case: OR25003494	Reported: 5/7/2025 8:31:52 AM	Address: 5313 PIPER RD	MOUND
<i>Offense:</i> DISNOI DISTURB NOISE COMPLAINT			
Case: OR25003499	Reported: 5/1/2025 2:27:00 PM	Address: 2118 BALSAM RD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003501	Reported: 5/7/2025 11:59:01 AM	Address: 5293 SHORELINE DR	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25003502	Reported: 5/7/2025 2:02:27 PM	Address: 2 [REDACTED]	MOUND
<i>Offense:</i> JUVPROB JUV-CHILD PROBLEM			
Case: OR25003508	Reported: 5/1/2025 2:26:00 PM	Address: 4613 HANOVER RD	MOUND
<i>Offense:</i> MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER			
Case: OR25003520	Reported: 5/8/2025 8:23:41 AM	Address: 1861 COMMERCE BLVD	MOUND
<i>Offense:</i> MED MEDICAL			

Case: OR25003540	Reported: 5/8/2025 4:32:02 PM	Address: 2118 BALSAM RD	MOUND
<i>Offense:</i> MISLOC MISC OFCR VEHICLE LOCKOUT			
Case: OR25003564	Reported: 5/9/2025 8:21:56 AM	Address: 4590 DENBIGH RD	MOUND
<i>Offense:</i> PKVIO PARKING VIOLATIONS			
Case: OR25003570	Reported: 5/9/2025 12:34:27 PM	Address: 4700 TUXEDO BLVD	MOUND
<i>Offense:</i> 609.821.2(7) Finance Trans Card Fraud-Claim Theft/Loss/Nonreceipt			
Case: OR25003572	Reported: 5/9/2025 1:58:23 PM	Address: 2443 COMMERCE BLVD	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25003580	Reported: 5/9/2025 5:20:21 PM	Address: SWENSON PARK	MOUND
<i>Offense:</i> LOSTPR LOST PROPERTY			
Case: OR25003585	Reported: 5/9/2025 5:55:01 PM	Address: 4872 TUXEDO BLVD	MOUND
<i>Offense:</i> MISUB MISC OFCR UNFOUNDED BURGLARY			
Case: OR25003605	Reported: 5/9/2025 10:13:30 PM	Address:	MOUND
<i>Offense:</i> 609.66.1(a)(4) Dangerous Weapons-Metal Knuckles/Switch Blade			
Case: OR25003621	Reported: 5/10/2025 3:16:32 AM	Address: 2725 TYRONE LN	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR25003639	Reported: 5/10/2025 1:15:37 PM	Address: SHORELINE DR & BELMONT LN	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25003641	Reported: 5/10/2025 1:17:05 PM	Address: 5440 THREE POINTS BLVD	MOUND
<i>Offense:</i> DISTHR DISTURB THREAT			
Case: OR25003673	Reported: 5/11/2025 3:18:31 PM	Address: 4805 ISLAND VIEW DR	MOUND
<i>Offense:</i> FIREGRA FIRE GRASS			
Case: OR25003675	Reported: 5/11/2025 5:20:45 PM	Address: 5600 GRANDVIEW BLVD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25003685	Reported: 5/11/2025 8:33:01 PM	Address: 2017 COMMERCE BLVD	MOUND
<i>Offense:</i> DISNOI DISTURB NOISE COMPLAINT			
Case: OR25003692	Reported: 5/12/2025 12:50:00 AM	Address: 1643 HERON LN	MOUND
<i>Offense:</i> MISHS MISC PUBLIC HEALTH AND SAFETY			
Case: OR25003693	Reported: 5/12/2025 2:03:40 AM	Address: 4874 DRUMMOND RD	MOUND
<i>Offense:</i> ANBARK ANIMAL DOG BARKING			
Case: OR25003715	Reported: 5/13/2025 2:05:00 AM	Address: 2072 COMMERCE BLVD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003721	Reported: 5/13/2025 10:42:07 AM	Address: 1701 DOVE LN	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003723	Reported: 5/13/2025 12:10:30 PM	Address: TUXEDO BLVD & MANCHESTER RD	MOUND
<i>Offense:</i> PKUNS PARKING UNSAFE PARKING			

Case: OR25003735	Reported: 5/13/2025 4:15:16 PM	Address: 2443 COMMERCE BLVD	MOUND
<i>Offense:</i> DISUNW DISTURB UNWANTED PERSON			
Case: OR25003739	Reported: 5/13/2025 5:15:34 PM	Address: 3000 HIGHLAND BLVD	MOUND
<i>Offense:</i> FIREMUL FIRE MULTIPLE DWELLING			
Case: OR25003754	Reported: 5/14/2025 1:52:53 AM	Address: 2345 CYPRESS LN	MOUND
<i>Offense:</i> SUSACT SUSPICIOUS ACTIVITY			
Case: OR25003761	Reported: 5/14/2025 8:27:31 AM	Address: DEXTER LN & TUXEDO BLVD	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			
Case: OR25003774	Reported: 5/14/2025 1:42:53 PM	Address: 2128 CENTERVIEW LN	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
Case: OR25003780	Reported: 5/14/2025 5:12:36 PM	Address: 5600 GRANDVIEW BLVD	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
Case: OR25003785	Reported: 5/14/2025 6:34:49 PM	Address: 2175 CEDAR LN	MOUND
<i>Offense:</i> 169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol			
<i>Offense:</i> 169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours			
<i>Offense:</i> 169A.27.1 DWI - Fourth-Degree Driving While Impaired; Described			
Case: OR25003786	Reported: 5/14/2025 8:44:44 PM	Address: 3165 PRIEST LN	MOUND
<i>Offense:</i> MISLOC MISC OFCR VEHICLE LOCKOUT			
Case: OR25003796	Reported: 5/15/2025 5:35:48 AM	Address: 5309 SHORELINE DR	MOUND
<i>Offense:</i> 160.2715(a)(14) Roads-Drive Over/Through/Around Barricade-Highway			
<i>Offense:</i> 169.797.2 Traffic Regulation-Uninsured Vehicle-Owner Violation			
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25003801	Reported: 5/15/2025 10:33:01 AM	Address: 1881 COMMERCE BLVD	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR25003803	Reported: 5/15/2025 10:33:59 AM	Address: 2450 WILSHIRE BLVD	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
Case: OR25003810	Reported: 5/15/2025 2:37:37 PM	Address: 3170 WESTEDGE BLVD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003811	Reported: 5/15/2025 2:39:20 PM	Address: 2128 BELMONT LN	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003812	Reported: 5/15/2025 2:56:04 PM	Address: 3005 BRIGHTON BLVD	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25003829	Reported: 5/16/2025 9:42:04 AM	Address: 2250 COMMERCE BLVD	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			
Case: OR25003830	Reported: 5/16/2025 10:09:00 AM	Address:	MOUND
<i>Offense:</i> 609.748.6(a) Harassment; Restraining Order - Violate Restraining Order			

Case: OR25003853	Reported: 5/17/2025 9:31:01 AM	Address: 6101 BEACHWOOD RD	MOUND
<i>Offense:</i> DISTHR DISTURB THREAT			
Case: OR25003855	Reported: 5/17/2025 11:36:42 AM	Address: 5080 WOODRIDGE RD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25003858	Reported: 5/17/2025 12:20:26 PM	Address: 5550 THREE POINTS BLVD	MOUND
<i>Offense:</i> MISUNFCRM MISC UNFOUNDED CRIME			
Case: OR25003862	Reported: 5/17/2025 2:33:10 PM	Address: 4924 TUXEDO BLVD	MOUND
<i>Offense:</i> ASFD ASSIST FIRE DEPT			
Case: OR25003881	Reported: 5/18/2025 11:55:59 AM	Address: 5168 EMERALD DR	MOUND
<i>Offense:</i> LOSTPER LOST/MISSING PERSON			
Case: OR25003885	Reported: 5/18/2025 12:42:36 PM	Address: 2538 EMERALD DR	MOUND
<i>Offense:</i> ACPDOR ACC-VEHICLE PROPERTY DAMAGE-OFF ROAD			
Case: OR25003921	Reported: 5/19/2025 9:52:33 AM	Address: 5014 SHORELINE DR	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25003927	Reported: 5/19/2025 1:21:04 PM	Address: 2118 BALSAM RD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003928	Reported: 5/19/2025 1:20:42 PM	Address: 4872 LESLIE RD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003930	Reported: 5/19/2025 2:05:07 PM	Address: 1558 DOVE LN	MOUND
<i>Offense:</i> LOSTPR LOST PROPERTY			
Case: OR25003950	Reported: 5/20/2025 10:30:37 AM	Address: 1643 HERON LN	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25003953	Reported: 5/20/2025 11:16:27 AM	Address:	MOUND
<i>Offense:</i> 609.3451.1a(1) Criminal Sexual Conduct - 5th Degree - Nonconsensual sexual contact			
Case: OR25003958	Reported: 5/20/2025 2:36:01 PM	Address: 2415 WILSHIRE BLVD	MOUND
<i>Offense:</i> ADBK ADMIN BACKGROUND			
Case: OR25003967	Reported: 5/21/2025 9:07:33 AM	Address: MAYWOOD RD & WILSHIRE BLVD	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25003975	Reported: 5/21/2025 12:16:18 PM	Address: 5560 THREE POINTS BLVD	MOUND
<i>Offense:</i> FOPR FOUND PROPERTY			
Case: OR25003982	Reported: 5/21/2025 4:35:33 PM	Address: 4627 BEDFORD RD	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			
Case: OR25003985	Reported: 5/21/2025 7:45:56 PM	Address: 1555 BLUEBIRD LN	MOUND
<i>Offense:</i> 609.2242.1(2) Domestic Assault-Misdemeanor-Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another			
Case: OR25003986	Reported: 5/21/2025 8:50:47 PM	Address: 1555 BLUEBIRD LN	MOUND
<i>Offense:</i> 609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances			

Case: OR25003988	Reported: 5/21/2025 6:43:20 PM	Address: 4639 BEDFORD RD	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25004011	Reported: 5/22/2025 1:34:00 PM	Address: 1643 HERON LN	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25004015	Reported: 5/22/2025 3:24:59 PM	Address: 4363 WILSHIRE BLVD	MOUND
<i>Offense:</i> ASPUB ASSIST PUBLIC			
Case: OR25004040	Reported: 5/23/2025 11:18:27 AM	Address: 5285 EDEN RD	MOUND
<i>Offense:</i> MISSCAM MISC OFCR SCAM/SWINDLE			
Case: OR25004051	Reported: 5/23/2025 5:18:22 PM	Address: 4800 CARRICK RD	MOUND
<i>Offense:</i> ACPD ACC-MOTOR VEHICLE PROPERTY DAMAGE			
Case: OR25004057	Reported: 5/23/2025 6:53:36 PM	Address: 4379 WILSHIRE BLVD	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
Case: OR25004062	Reported: 5/23/2025 9:19:20 PM	Address: 2725 TYRONE LN	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25004120	Reported: 5/25/2025 12:14:28 PM	Address: 4691 WILSHIRE BLVD	MOUND
<i>Offense:</i> MISCIV MISC PUBLIC CIVIL MATTER			
Case: OR25004121	Reported: 5/25/2025 1:55:06 PM	Address: 5616 GRANDVIEW BLVD	MOUND
<i>Offense:</i> 346.42 Other animals-Proper care			
<i>Offense:</i> ANINJ ANIMAL INJURED/SICK			
Case: OR25004141	Reported: 5/26/2025 1:44:03 AM	Address: 5600 GRANDVIEW BLVD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25004163	Reported: 5/26/2025 2:30:50 PM	Address: 5525 BARTLETT BLVD	MOUND
<i>Offense:</i> 609.595.1(4) Damage to Property - 1st Degree - Value Reduced Over \$1000			
Case: OR25004174	Reported: 5/26/2025 11:38:21 PM	Address: 2221 CEDAR LN	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
Case: OR25004179	Reported: 5/27/2025 3:56:29 AM	Address: 4708 HANOVER RD	MOUND
<i>Offense:</i> LOSTDOG LOST DOG			
Case: OR25004187	Reported: 5/27/2025 9:54:27 AM	Address: 5690 GRANDVIEW BLVD	MOUND
<i>Offense:</i> PKVIO PARKING VIOLATIONS			
Case: OR25004218	Reported: 5/28/2025 9:36:26 AM	Address: SHORELINE DR & BARTLETT BLVD	MOUND
<i>Offense:</i> 171.24.1 Traffic-Drivers License-Driving After Suspension			
Case: OR25004220	Reported: 5/28/2025 11:43:14 AM	Address:	MOUND
<i>Offense:</i> MISVUL MISC PUBLIC VULNERABLE ADULT			
Case: OR25004222	Reported: 5/28/2025 12:53:08 PM	Address: 1861 COMMERCE BLVD	MOUND
<i>Offense:</i> MAARC MN ADULT ABUSE REPORTING CENTER (MAARC)			
Case: OR25004229	Reported: 5/28/2025 3:31:51 PM	Address: 4560 MANCHESTER RD	MOUND
<i>Offense:</i> SUITHR SUICIDE THREAT			

Case: OR25004231	Reported: 5/28/2025 5:28:59 PM	Address: 6068 CHERRYWOOD RD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR25004241	Reported: 5/29/2025 12:06:35 AM	Address: BARTLETT BLVD & BEACHWOOD RD	MOUND
<i>Offense:</i> 629.75.2(b) Domestic Abuse No Contact Order - Violate No Contact Order - Misdemeanor			
Case: OR25004274	Reported: 5/29/2025 11:23:22 PM	Address: 2131 COMMERCE BLVD	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
Case: OR25004288	Reported: 5/30/2025 4:48:18 PM	Address: NOBLE LN & LYNWOOD BLVD	MOUND
<i>Offense:</i> 168.35 Motor Vehicle Registration - Intent to Escape Tax			
<i>Offense:</i> 168A.30.2(2) Motor Vehicle Title - Fail to Mail/Deliver Certificate of Title to Dept.w/i Timeframes Specified			
<i>Offense:</i> 171.24.5 Traffic-DL-Driving after cancellation-inimical to public safety			
Case: OR25004316	Reported: 5/31/2025 5:03:22 PM	Address: 5348 LYNWOOD BLVD	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
Case: OR25004324	Reported: 5/31/2025 8:27:03 PM	Address: 5080 WOODRIDGE RD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
Case: OR65004060	Reported: 5/23/2025 7:53:00 PM	Address: 2653 Shannon Ln	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			

Total Cases:	107
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TOUR DE TONKA 2025

WELCOME TO THE

20TH

ANNIVERSARY



WELCOME TO THE

20TH

ANNIVERSARY



- Exclusive 20th Anniversary Merch
- Archives Display Booth at Vendor Fair
- Legacy Rider Group Photo at Starting Line Arch

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PREVIEW

WE'RE THROWING IT BACK!



REGISTRATION

UPDATES

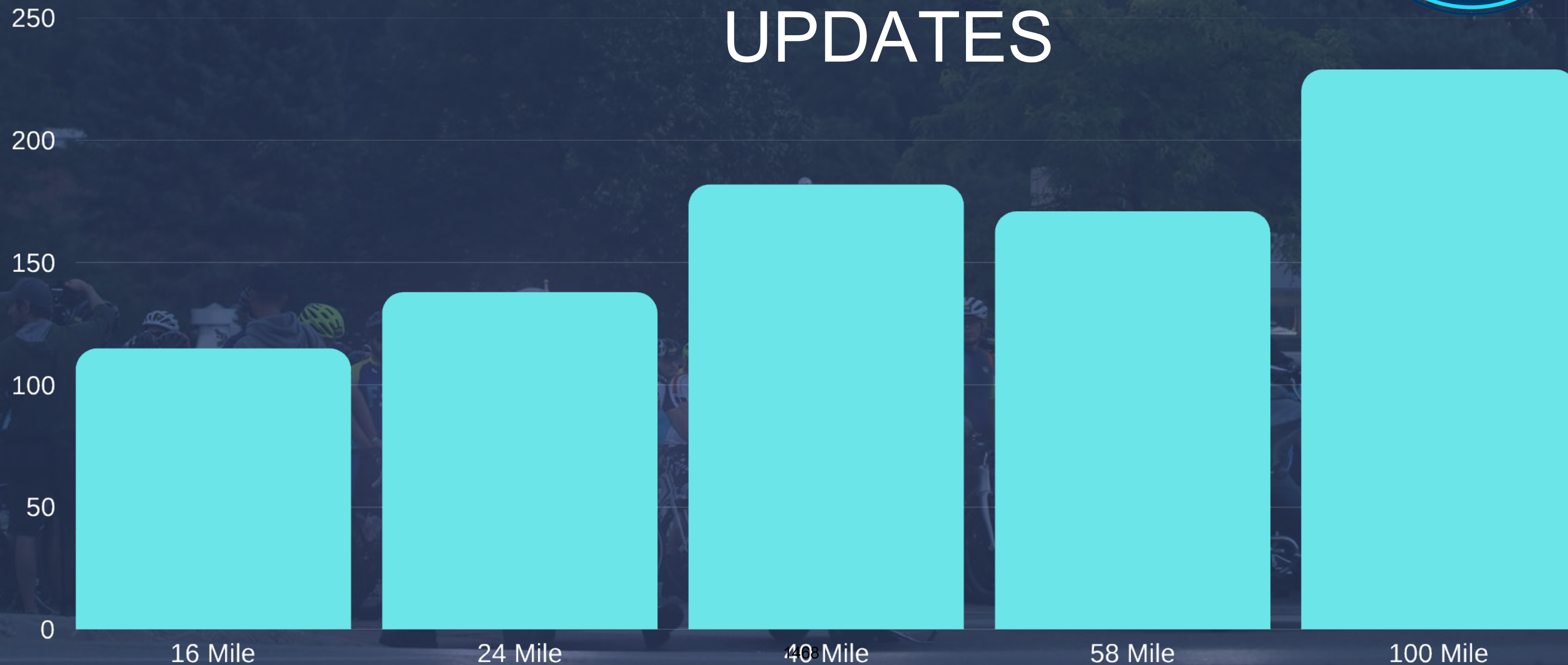


- 854 Riders (+7% Year-over-Year)
- Riders from: Arizona, Colorado, Florida, Indiana, Iowa, Michigan, Minnesota, Montana, North Dakota, New Hampshire, New York, Oregon, South Dakota, Tennessee, Virginia, Wisconsin
- MN Riders from 113 Cities

REGISTRATION



UPDATES

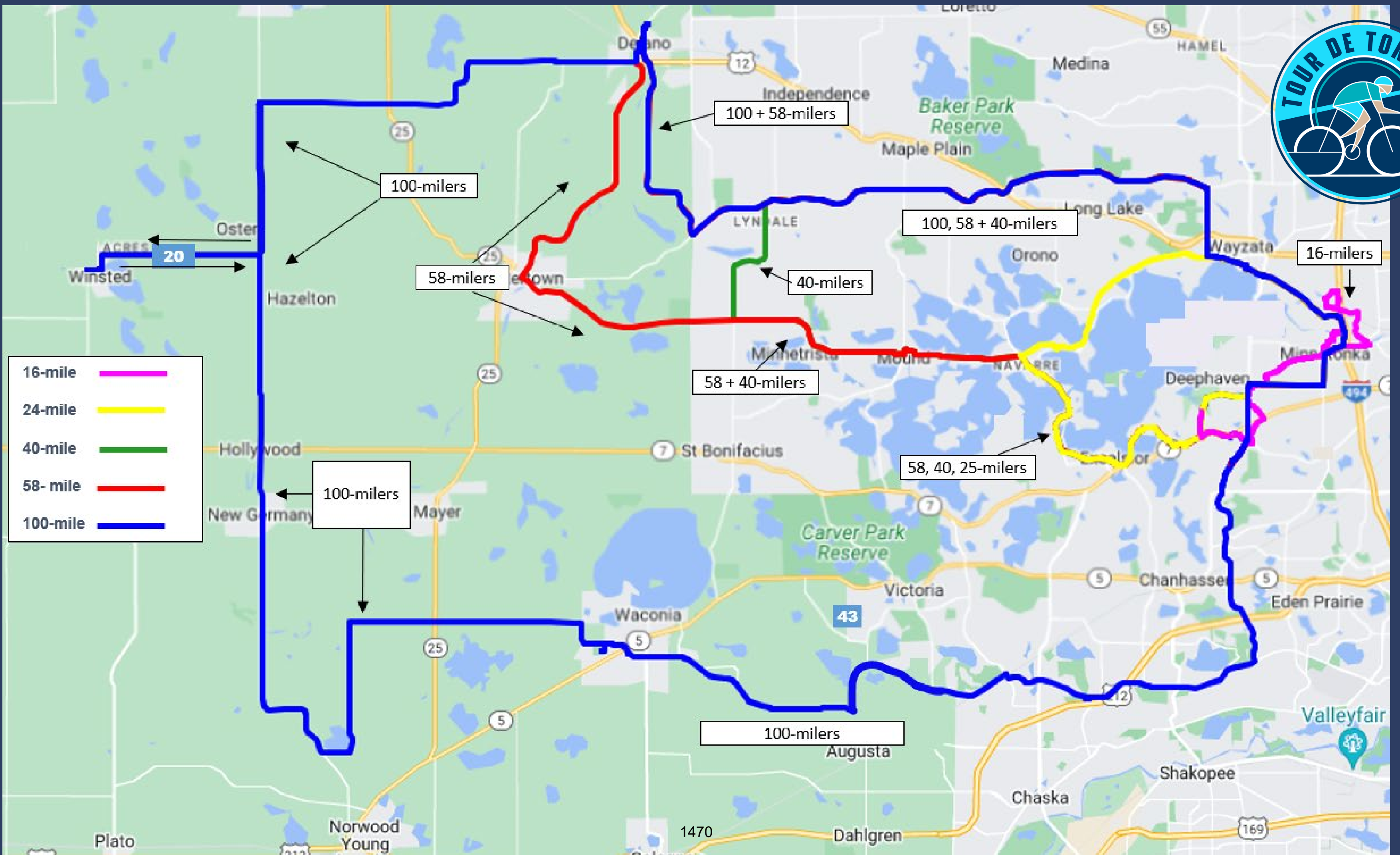


ROUTE

UPDATES



- Routes: 16, 24, 40, 58 & 100 Miles
- Traveling through 4 Counties and 25 Cities
- Riding on 143 unique road and trail miles



VOLUNTEER

ACROSS TDT



Over 600 volunteers needed

- Packet Pick-Up & Registration
- Out on the Route
- Route Captains
- Rest Stops



GIVING BACK



SINCE 2006, TOUR DE
TONKA HAS RAISED OVER
\$100,000 FOR THE ICA
FOOD SHELF

THANK YOU

LAW ENFORCEMENT
& SAFETY
PARTNERS

“Appreciate that
rider safety is a
priority!”

“Staff and Officers were amazing!”

“I felt safe with all the Police
at the intersections.”

“Really loved the amount of Police
and Fire officers who were out
controlling traffic.”

Saturday, August 2nd

See you there!

TOUR DE TONKA 2025



TOUR DE TONKA 2025



June 3, 2025

To: Mound City Council
Cc: Kathleen Metzker, MN DNR

SUBJECT: Harrisons Bay Lake Improvement District Proposal

Dear Council Members,

Please find attached the DNR Proposal for the creation of a Lake Improvement District for Harrisons Bay – Lake Minnetonka. It is the belief of the Harrisons Bay Association that the creation of this LID will provide for stewardship of Harrisons Bay into the future. It will provide governance for the activities performed on the bay and involve all LID residents that have a vested interest in the health and well-being of this great natural resource.

On June 10th we will be presenting Jesse Dickson, City of Mound Administrator, with the petition signatures of LID residents for verification. As of this letter we have received 140 signatures, this accounts for 60% of the LID property owners.

There has been a great deal of controversy about the need for Lake Improvement Districts and the practices used by the Harrisons Bay Association to date. Attached you will find a list of experts we have engaged as we make decisions on projects to pursue within our bay. In addition, we have included HBA's response to some of the specific claims made by individuals.

In the cases of chemical treatments, the MN DNR approves all permits submitted by state licensed applicators. Chemicals and concentrations used are approved by the Environmental Protection Agency (EPA) and the Minnesota Department of Agriculture. These treatments are targeted based on surveys provided by a state approved AIS surveyor. We encourage you to consult the experts and, if necessary, schedule a work session with these experts. We are happy to participate in any way you deem appropriate. We will be presenting this proposal at the June 10th City Council meeting and will be available to answer any questions you may have.

Respectfully submitted,

Harrisons Bay Association Board of Directors:

Sheri Wallace, chair, sheri.L.wallace@gmail.com, 763.234.6016
Jane Anderson, director, jane.anderson.10000@gmail.com, 612.670.7008
Bart Halling, director, bhalling11@gmail.com, 952.484.8390
Patrick Pelstring, director, ppelstring@pwprenewables.com, 612.437.1500
Bill Wallace, treasurer, bill.wallace@outlook.com, 952.923.7000
Erin Wombacher, director, ewombacher@hotmail.com, 612.298.2915

Experts and their Role

Water Quality

James Wisker, Administrator

Minnehaha Creek Watershed District

We have had multiple meetings with James to discuss the source of water quality issues within Harrisons Bay and how best we as an association can be involved in the resolution.

Invasive Weed Management

James A. Johnson, Freshwater Scientific Services

Limnologist & Aquatic Ecologist

<http://www.freshwatersci.com>

James is the owner and lead scientist for Freshwater Scientific Services. He has been working professionally on lakes for over 25 years and is one of only a handful of Certified Lake Managers in Minnesota. He is highly respected as a regional expert on aquatic invasive plants, and served as the Chair of the Minnesota DNR Statewide Aquatic Invasive Species Advisory Committee in 2019 and 2020. James is an approved surveyor for aquatic vegetation and we have hired him to perform our delineation surveys as well as our whole lake aquatic surveys. He has also provided consulting on lake management issues as we make decisions on projects and treatments.

April Londo, MN DNR

Invasive Species Specialist/ Senior Aquatic Biologist

April has consulted with us on our surveys and has approved all permit requests for the treatment of the bay.

Mike Verhoeven, PhD

Aquatic Invasive Species Management Consultant | Ecological and Water Resources

Mike is an expert in AIS and has a decade of research experience in this area. We called on Mike to answer questions about AIS control. The interview with Mike can be found on our website: harrisonsbay.org

Patrick Selter, Sr. VP, Midwest Operations, PLM Lake & Land Management

Provides education and consulting on invasive vegetation management. We contract with PLM Lake and Land Management for our treatments.

Patrick has worked in lake management for 28 years. He actively participates in influential industry organizations such as Minnesota Lakes and Rivers Advocates, the Midwest Aquatic Plant Management Society, and the North American Lake Management Society. His expertise is further recognized through his service on the Citizens Advisory Board of the University of Minnesota's Aquatic Invasive Species Research Center.

Carp Management

Przemek Bajer, Ph.D., Assistant Research Professor, MAISRC & Owner, Carp Solutions

We have contracted with Carp Solutions and received consultation from Przemek on how best to tackle the problems on Harrison's Bay due to the overpopulation of carp.

We participated in a study that looked at sound waves and their impact on luring carp. This study was supervised by Przemek.

Peter Sorenson, Ph.D. Fisheries, Wildlife and Conservation Biology

University of Minnesota Aquatic Invasive Species Research Center (MAISRC)

We have involved Dr. Sorenson in the review of surveys done by HBA on the carp population to understand his recommendation for next steps.



The Harrison's Bay Association believes that the best way to continue conservation efforts is through establishing a Lake Improvement Districts. We take very seriously claims that are made that this is not a good option. Below are a list of claims made against the Lake Improvement District and the facts we have uncovered through our research and investigation.

CLAIM: DIQUAT toxicity

- Diquat is not selective and is killing coontail
- Can last in the sediment for up to 160 days due to low bio availability – “stays in the lake that long”
- Families and pets that swim are exposed
- Bird and animals that eat the weeds are exposed – slightly or moderately toxic to birds
- Walleye and perch suffer significant respiratory distress during the treatment and maybe for 160 days
- Walleye display toxic symptoms when exposed at label application rates
- Banned by the European Union

FACT: As an association we are not biologists and we rely on the biologists to consult with us on how best to treat our bay for the invasive vegetation. Specifically we are using the following consultants:

- April Londo, Invasive Species Specialist/ Senior Aquatic Biologist for the Minnesota Department of Natural Resources
- James Johnson, Freshwater Scientific, Limnologist & Aquatic Ecologist. James is the owner and lead scientist for Freshwater Scientific Services. He has been working professionally on lakes for over 25 years and is one of only a handful of [Certified Lake Managers](#) in Minnesota. He is highly respected as a regional expert on aquatic invasive plants, and served as the Chair of the Minnesota DNR [Statewide Aquatic Invasive Species Advisory Committee](#) in 2019 and 2020.

The DNR relies on the EPA to approve herbicides/pesticides. The product's label has been revised over the years to designate concentrations that are approved for various applications. The MN Department of Agriculture is the state entity responsible for determining if these chemicals are allowed within Minnesota. Strict monitoring is done to ensure that diquat is administered at the proper concentrations that are safe for us and safe for the aquatic animals. [For more information view Mike Verhoeven's comments at 32:14 in the Q&A session.](#)

CLAIM: ProcellaCOR is a forever chemical

FACT: ProcellaCOR aquatic herbicide is not a (forever chemical) PFAS. **The US Environmental Protection Agency does not classify ProcellaCOR as PFAS** based on its chemical structure and the regulatory science and evaluations validates it does not have the characteristics of long environmental persistence and toxicity risks common to long-chain PFAS (“forever chemicals”). Further, florpyrauxifen-benzyl, has been granted a tolerance exemption on all food commodities from US EPA because of its non-toxic safety profile for use on and around food- and feed-use sites, including the use of irrigation water for food crops previously treated with ProcellaCOR aquatic herbicides. ProcellaCOR can continue to be applied to control invasive aquatic weeds in lakes following the federal and state approved label and permits. Some states are in the process of developing their own PFAS definitions. The Minnesota Department of Agriculture (MDA) has issued a preliminary list of PFAS pesticides active ingredients. Florpyrauxifen-benzyl, the active ingredient in ProcellaCOR, is included on the MDA preliminary list simply because they are using the broadest interpretation of their definition of PFAS, which classifies any active ingredient containing a fluorine molecule as PFAS, regardless of its environmental persistence or toxicity characteristics. Minnesota’s broad definition of PFAS classifies >90 pesticide active ingredients as PFAS, most of which do not have the characteristics of “forever chemicals.” MDA makes no distinction between long-chain PFAS such as PFOA, PFOS, PFHxS, PFNA, and HFPO-DA that have long persistence in the environment and pesticide active ingredients that have been through many years of development and rigorous regulatory review by EPA to ensure safety for humans, wildlife, and the environment.

NY State Department of Environmental Conservation Statement Regarding ProcellaCOR:

New York State is a national leader in emerging contaminant response and pesticide regulation, and in particular DEC conducts extensive science-based reviews of aquatic pesticide products prior to approval for use in New York State to ensure these products are fully protective of public health and the environment. The product must first be registered with the U.S. Environmental Protection Agency (EPA) before being submitted to DEC and the New York State Department of Health (DOH) for a stringent review, as mandated by law. DEC experts’ review of ProcellaCOR’s active ingredient, florpyrauxifen-benzyl, with DOH, and EPA have not identified any concerns regarding the toxicity or persistence of florpyrauxifen-benzyl when used as labeled in the ProcellaCOR EC product. New York State approved its registration in 2019. EPA’s review of current federally registered pesticides found “no pesticide active or inert ingredients with structures similar to prominent PFAS such as PFOS, PFOA, and GenX.” DEC permitting decisions will continue to be guided by the State’s stringent pesticide regulations and approved registrations.” The Environmental Protection Agency approved ProcellaCOR EC (ProcellaCOR) in 2017. It selectively targets milfoil and is applied at extremely low dosage rates (5-7 parts per billion). This aquatic herbicide has no drinking water impacts, no contact recreation impacts, and has no

GET THE FACTS ABOUT THE LID

impacts upon fish or other aquatic life. The NYS DEC approved this aquatic herbicide in 2019, and it has been applied in 30 lakes in New York State to date and more than 100 throughout the Northeast, all with tremendous success and no negative impacts identified.

CLAIM: I heard that one of the other LIDs on Lake Minnetonka has increased their levy by 200%.

FACT: Information originally reported by enjoytonka regarding Carman's Bay LID was inaccurate. Their levy has ranged from \$200 - \$300 per year consistently. The difference depends on the resident approved projects. Carman's bay residents report that prior to the LID they were paying \$500-700 to treat weeds. Residents are thrilled with the improvement of the bay and their "A" rating by the Minnehaha Creek Watershed District. Since originally posting a "case study on Carmans Bay" Enjoytonka has taken down this information as we communicated how inaccurate it was.

CLAIM: A LID functions like an HOA but worse.

FACT: A LID can only work on conservation projects that are outlined within the original proposal. This does not include regulating use of the lake (LMCD) or dictating shoreline or property design.

CLAIM: LID shifts legal responsibility and liability from DNR and State to LID and puts the liability onto the city of mound and lakeshore owners

FACT: Per Kathleen Metzker, DNR: The state and DNR maintain responsibility for Harrisons Bay and all lakes in MN. The only liability is for the projects undertaken by the LID. The responsibility of the LID is to hire professionals that retain their own insurance for the work that they provide. This is true with all the contractors used by HBA. In addition, the LID will consult with city attorneys to determine the right insurance that should be acquired. All projects taken on by the LID will need to be approved by the DNR and Minnehaha Creek Watershed District and Lake Minnetonka Conservation District.

CLAIM: HBA is planning to ask the city to tax the common docks on the bay

FACT: We believe that conservation activities benefit everyone that uses the bay. With 92 commons docks and 2 parks Harrisons Bay is important to the city of Mound. Although we would be thrilled if common dock residents contributed to the Lake Improvement District, at this point, the budget is based on the contribution of the residents of the LID. In the past 3 years of the Association, 16 of the current common dock residents have contributed to the Association. The LID can continue to receive public donations from common dock residents and other friends of the bay.

CLAIM: The LID is able to raise the taxes with little notification and insufficient resident participation.

FACT: The LID is governed by a board elected by the residents. It must abide by the scope of the proposal and a set of bylaws. Included in the proposal is the process for approving the budget and levy each year. This means by mail notification to the residents and an annual meeting where the projects, budget and levy are approved.

Open & Democratic Process

- LID board meetings and annual meetings are open to the public, ensuring full participation.
- Residents can speak on each topic, voice concerns, and influence decisions.
- Anyone wanting changes can run for the LID Board
- Constructive participation is encouraged—those with differing financial or environmental views should engage through governance rather than opposition.

CLAIM: Carmans Bay had only 10 people present for the annual meeting which indicates the lack of community involvement

FACT: Residents are required by law to receive notification of the annual meetings and are welcome to attend board meetings. The low attendance is a reflection of the satisfaction of the residents, not the lack of involvement.

CLAIM: 1) HBA is doing the weed treatments so we don't have to look at the weeds
2) HBA is getting recommendations from the chemical companies that sell it

FACT: The management of invasive aquatic plants is an objective of the DNR. HBA took on this responsibility to protect Harrison's Bay. We are surveying the lake to find the area impacted and treating only those areas. HBA follows the guidelines set by the DNR and consults with our DNR specialist, April Londo. Prior to the first treatment we worked with Keegan Lund, Invasive Species Specialist | Ecological and Water Resources, to determine whether the surveyor and applicator we chose were respected by the DNR. The permits are issued through the DNR for the work being done. We have consulted the experts!

<https://www.dnr.state.mn.us/invasives/iapm.html>

Per the DNR: Invasive aquatic plants are non-native plants that can potentially create recreational nuisances to lakes and reduce native plant diversity. In some instances, when invasive plants become too abundant, they can cause economic or environmental harm. The DNR's goal of invasive plant management is to minimize harmful effects caused by invasive plants while also protecting the natural resources and their use in the State.

CLAIM: Included a data sheet from Carman's bay showing that the repeated use is not reducing the invasive weeds but rather reducing the coontail population

FACT: Discussion section December 2024 AIS Report for Carman's bay – PLM Lake Management

Since its beginning, the Carman bay management efforts have shown superior results. Invasive species continue to be maintained at low rates and through the various measurements, Native plants, diversity and overall bay plant health have remain unchanged or have improved. Several new species have been recorded throughout the various years and others have remained the same or have seasonal dips. The metrics used to measure the success of this program have solidified that Invasive species can be managed with little to no impacts to the bay and suggest a healthier plant community today than when the project began. Since 2019, invasive milfoil levels have been kept below the 20% frequency of occurrence. In 2024, the mean native plant occurrence per point fell to 2.7 from a typical 3.2 to 3.5 range. Although this is the first significant decrease, the overall metrics continue to point to a very healthy plant community promoting excellent habitat and providing a sound aquatic ecosystem. (full report available upon request)

CLAIM: James Johnson (Freshwater our surveyor for invasive species) – Harrison's Bay has very little milfoil and curly leaf and the fish will leave the bay when there are few plants

FACT: In the 2024 surveys done by Freshwater the following acreage of invasive species was found:

- Curly Leaf Pondweed (CLP) – 42.5 acres
- Eurasian water milfoil (EWM) – 12.7 acres

The CLP acreage has reduced from 51.1 acres in 2022 to 42.5 acres in 2024. Continued treatment is needed due to turions living for 7 years in the sediment. 2024 was the first year that we treated for EWM. Note: the DNR requires targeted treatment for the invasives only to areas where it is found. The applicator is required to submit their actual treatment path as tracked through GPS.

The lack of vegetation in Harrison's can be attributed to the following situations. These are all objectives of conservation efforts as proposed by the LID:

- Carp: Overpopulation of carp disrupt the sediment and prevents natives from taking hold
- Green Water prevents sunlight: Over 50% of the phosphorus within Harrison's comes from Painters Creek, this causes green water and prevents sunlight from getting to the bottom of the lake when the native vegetation need it.

CLAIM: If LIDs are so successful why aren't there more of them

FACT: Per Kathleen Metzker, DNR, some lakes have established associations that are managing the lake without issues with funding. The process for creating a LID is difficult and time consuming and many lake communities choose not to undertake the effort.

CLAIM: DNR recommends manual or mechanical removal and chemicals are only a last resort.

FACT: Per Mike Verhoeven, AIS Specialist for the DNR, both herbicide and mechanical harvesting can be effective if used properly. The DNR doesn't recommend one over another and it depends on the acreage for treatment. These consultations are done through the AIS regional consultant based on treatment needs. [To listen to the interview with Mike Verhoeven, click here.](#)

Lake Improvement District Proposal HARRISONS BAY – LAKE MINNETONKA

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Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

The Problem(s)

The Harrisons Bay Association (HBA) was created in the fall of 2021. The primary motivating factor to establish HBA was the presence of curly leaf pondweed that was choking the bay and making boating and swimming difficult. The HBA Board conducted an active volunteer effort, ultimately providing approximately \$70,000, over three years, for lake improvements.

With these funds HBA contracted with Freshwater Scientific Services to survey the bay for invasive vegetation. Under the supervision of April Londo, DNR, HBA contracted with PLM Lake & Land Management Corp to provide four years of curly leaf treatment and one year of Eurasian watermilfoil treatment (2024). These treatments were conducted by a state licensed applicator and the chemicals used were approved by the EPA and the Minnesota Department of Agriculture. These targeted treatments significantly improved the recreational quality of the bay. The surveys and treatment maps are included in the Appendix.

Additionally, through our surveys and studies, we have identified other issues within the bay:

- Minimal native vegetation.
 - August 2022 Point intercept survey found only 8 native taxa. (See appendix)
- Large population of destructive common carp.
 - Based on a population assessment completed in September 2022, the population within Harrisons Bay is estimated at 10,300 with a biomass density estimate of 437 kg/ha (over 4 times the recommended level). During an ageing analysis performed in 2023 the average age was 22 years old with the oldest being 62 years old. (See appendix)
- Harmful algae blooms due to poor water quality. Harrisons Bay is on the Minnesota Pollution Control Agency impaired water list due to high levels of nutrients (phosphorus) AUID: 27-0133-14.
- Large areas of Eurasian water milfoil and curly leaf pondweed. (See appendix)
 - 2024 Curly Leaf Pondweed Delineation Survey = 62.5 acres
 - 2024 Eurasian Watermilfoil Delineation Survey = 13.5 acres
- Presence of zebra mussels.

Over the last two years we have found that fundraising as a volunteer agency is difficult to sustain. Since these improvements are necessary for the health of our bay, we are turning to the Lake Improvement District (LID) as an effective means to continue our work into the future.

Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

Objective(s)

Below are the objectives of the Lake Improvement District:

- Improve the lake's water quality by:
 - reducing phosphorus concentrations in the lake,
 - reducing the amount of sediment entering the lake, and
 - reducing the amount of phosphorus entering the lake from adjacent land or the watershed.
- Preserve and enhance native vegetation.
- Improve aquatic and shoreline habitat.
- Reduce and manage curly leaf pondweed.
- Reduce and manage the Eurasian water milfoil.
- Reduce the density of common carp per acre to healthy levels.
- Prevent new aquatic invasive species from getting established in the lake.
- Develop information and education programs for landowners.
- Conduct studies to understand what is contributing to the stated problem(s).
- Create a healthy lake environment where the native fish species can thrive.

Proposed Projects, Programs & Activities

What we've done

- Invasive vegetation treatment for Curly-leaf pondweed in 2022, 2023, 2024, 2025
- Curly-leaf pondweed surveys 2021, 2022, 2023, 2024
- Eurasian water milfoil survey 2021, 2024
- Eurasian water milfoil treatment 2024
- Aquatic plant surveys 2022, 2024
- Development on the Soak It Up Website education for our lake community
<https://harrisonsbay.org/gardening-clean-water>
- Installation of 3 end-of-street rain gardens that drain stormwater into Harrisons Bay
- Provided the opportunity for residents to purchase rain barrels to further reduce run-off
- Conducted the following surveys to understand the invasive carp problem on Harrisons, West Arm and Jennings Bays (See results in Appendix).
 - Population assessment
 - Spring migration assessment into Painters Creek
 - Ageing analysis on 100 carp from Harrisons Bay

Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

Proposed Programs

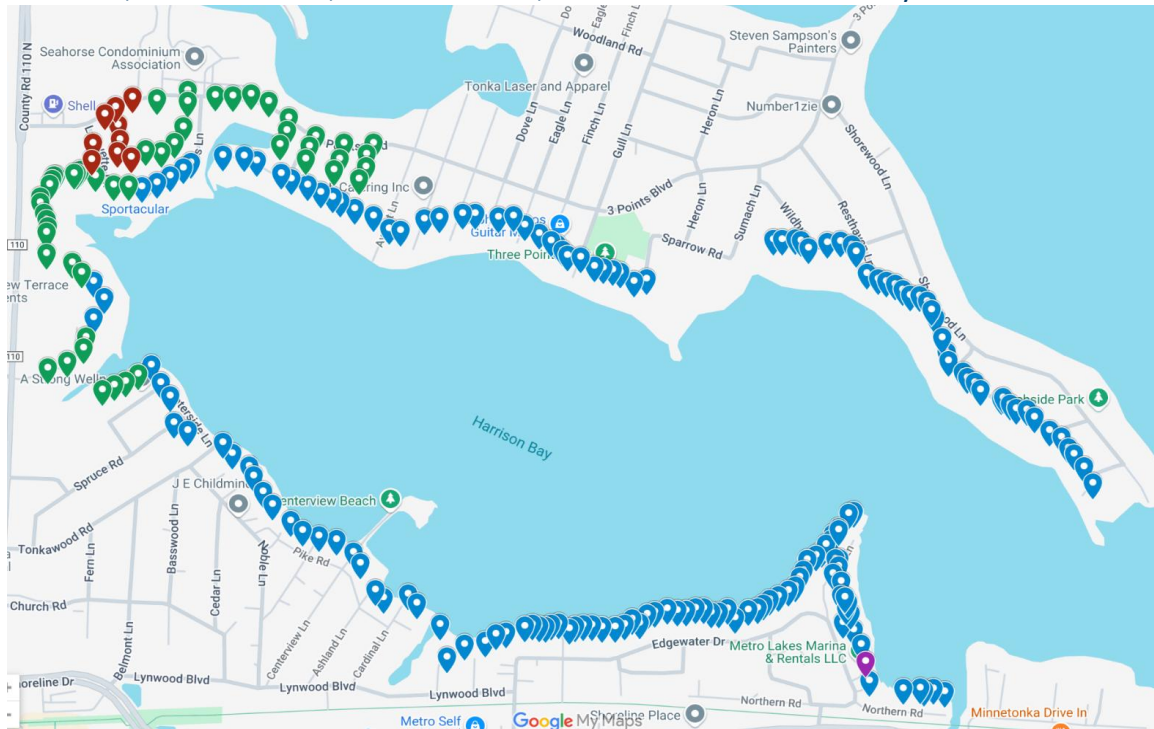
- Annual surveying and herbicide treatment of invasive vegetation. Work with the DNR to create a Vegetation Management Plan.
- Develop creative and cost-effective programs to manage the carp population. This includes but isn't limited to winter seining and after-dark bow fishing events to remove carp.
 - HBA has developed relationships with U of MN AIS Research Center, Lake Minnetonka Conservation District and Minnehaha Creek Watershed District. Our goal would be to work with these agencies to develop a Lake Minnetonka wide approach to carp population management.
- Apply for grants for water quality initiatives and carp removal.
- Lakeshore homeowner education on lake friendly gardening and shoreline maintenance through website information, seminars and email newsletters.
- Develop plans and programs, with MCWD assistance, to reduce the amount of phosphorus entering Harrisons Bay via direct run-off or through partnership on the Painters Creek rehabilitation projects. The goal is to remove the bay from the MPCA impaired waters list.
 - Conduct water quality studies specific to Harrisons Bay to understand contributing factors to high phosphorus.
 - MCWD put together an analysis of internal/external phosphorus to Jennings Bay and West Arm. (See in Appendix)
- Once external phosphorus is reduced, address the internal phosphorus within the bay.
- Develop programs with the assistance of the DNR to improve aquatic and shoreline habitat with native vegetation.
- Promote and sponsor shoreline restoration projects to intercept run-off and improve water quality.
- Monitor and treat all additional invasive species within the bay.
- Advocate for healthy fishing practices, catch and release, harvest within DNR guidelines and general support for the health of the bay fishery.

Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

LID Boundary

The boundary of the LID extends from 2043 Lakeside Lane around the bay to 4778 Northern Road. All LID properties are within the city of Mound, Minnesota. Properties included within the LID are all parcels that are lakefront, deeded access, channel access, association or commercially owned marinas.



Legend:

- Blue= Bay front Properties – properties whose frontage abuts the main bay
- Green= Channel front & Deeded Access Properties
- Red = Non-Lake Abutting Association Properties
- Purple= Marina

Property Type	#
Association	9
Channel	35
Deeded Access	18
Lakeshore	170
Marina	1
Total PID	233
City Row Property	2
City Commons Areas	5
City Right of Way/Out lots	12
City Parks	2
Total City/Public Properties	21



Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

Financing

Administrative/Fiscal Process

1. Each year the projects and budget will be developed by the governing board of directors.
2. The LID property owners will be provided with the budget and the proposed levy for review and consideration. This information will be provided via mail to the address on the county records or alternative address provided by the property owner.
3. The property owners will be able to vote absentee prior to the meeting or in person at the annual meeting. Each property owner will get one vote.
4. This budget will be allocated to each property type and submitted to the city as a special levy.
5. The city will submit to the county for the upcoming year.
6. This levy will be collected twice a year as part of the property tax by the county.
7. The city will issue payment to the Harrisons Bay Lake Improvement District (HBLID) once collected from the county.
8. At year end, the HBLID will provide a summary report including a list of activities conducted and a preview of the upcoming year's programs based on the approved budget from the annual meeting.

Allocation of Levy

It is believed that all landowners have a stake in the conservation of Harrisons Bay and thus the levy will be divided as follows based on the property type.

Property Type	2026 Proposed	Maximum	Definition
Lakeshore	\$150	\$300	Property abuts the bay
Channel/Deeded Access	\$100	\$200	Property abuts a lagoon or channel
Non-lake abutting Association	\$50	\$100	Deeded access is owned by the association and properties do not abut the bay
Marina	\$500	\$1,000	A commercial property with multiple boat slips

A change may be requested to the maximum levy based on the projects for the year. Any change to the maximum levy must be approved by over 50% of all properties included in the LID.

Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

Proposed 2026 Budget

Based on the proposed 2026 levy, the LID would have available funds of \$31,750. Below is the proposed budget:

Aquatic Invasive Species (vegetation)		
Eurasian Milfoil Treatment		\$ (10,000.00)
Curly Leaf Treatment		\$ (9,000.00)
Annual Surveys (dictated by DNR)		\$ (5,000.00)
TOTAL		\$ (24,000.00)
Improve Aquatic Habitat		
Carp Initiatives		\$ (3,000.00)
Fishery enhancement		\$ (2,000.00)
TOTAL		\$ (5,000.00)
Water Quality		
Water Sampling		\$ (750.00)
Resident Education		\$ (400.00)
TOTAL		\$ (1,150.00)
Tech/Admin		\$ (1,600.00)
TOTALS All Initiatives		\$ (31,750.00)

Any project for the upcoming year over \$5,000 must be approved at the previous year's annual meeting.

Board of Directors

The HBLID would have 5-7 Directors. The initial Directors would be volunteers approved by the City of Mound. The objective of the initial Directors will be to write the bylaws for the Lake Improvement District and develop work groups to accomplish the objectives of the LID.

Thereafter, a Director will:

- serve two year terms with half of directors elected each year.
- the majority of the board must be permanent residents of the LID and all members must own property within the LID .
- be elected by the property owners at the annual meeting.
- not receive compensation from the LID or member city. In the absence of a written contract previously approved by the Board, the LID will not honor claims, invoices, statements or requests for reimbursements for labor submitted or services rendered by a Director, a Property Owner or LID volunteer rising from or incidental to LID's activities or programs and actions.

Further details on the Board of Directors and Officer roles will be defined within the LID bylaws.

Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

Existing Regulations

The Harrisons Bay LID will be required to abide by these existing regulations:

[Minnehaha Creek Watershed District Shoreline and Streambank Stabilization Rule](#)

[Lake Minnetonka Conservation District Ordinances](#)

[City of Mound Waterways Ordinances](#) – the HBLID will abide by all other City of Mound ordinances.

[MN DNR Aquatic Invasive Species Permitting](#)

Local Interest & Commitment to Future Management

The Harrisons Bay Association was created in 2021 and since that time has been successful at engaging the community and supporting the initiatives via membership. Signed petitions will be provided to the City of Mound on June 10, 2025. As of June 3, 2025 we have had the following responses from residents:

Status	# Property Owners	%
Signed	140	60%
Neutral	8	3%
No contact	25	11%
No response	28	12%
Declined	32	14%
Grand Total	233	100%

In addition to our residents, HBA has engaged the City of Mound and the City of Minnetrista to offer incentives for residents to purchase rain barrels. Rain barrels can reduce water usage and polluted run-off that is flowing to our bay. In total we sold 324 rain barrels to area residents in 2023, 2024 and 2025. In 2023 we held a Soak It Up event in conjunction with the rain barrel distribution to educate residents on how they can affect water quality. Residents are provided with installation instructions and a website to understand how to use and maintain.

Lands & Waters That May Be Adversely Affected by the LID’s Proposed Actions

- Reduction of fish habitat due to the control of invasive vegetation - we will continue to pursue how to best replace this vegetation with healthy native vegetation. We have seen an increase in the number of water lilies since we began treating them.
- Removing invasive carp from our bay could just lead to the influx of other carp from other bays.

Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

- To mitigate this, we are working with the Lake Minnetonka Conservation District and the Minnehaha Creek Watershed to bring awareness to the problem and be thoughtful of how best to control and reduce this population.
- Better water clarity could lead to additional native vegetation that could lead residents to be unhappy. We will use education and transparency to communicate options for keeping their swimming areas clear of unwanted vegetation.

Public Accesses

Harrisons Bay is comprised of:

- 215 acres of water
- 3.50 miles of lakeshore
- 1 public beach
- 2 boat launches
- 1 fishing pier
- Access to West Arm Bay and Seton Channel by boat

Centerview Beach

Location: [Google Map](#)

Administrator: City of Mound

Facilities:

- Parking Lot
- Access to boat launch Labor Day to Memorial Day
- Portable restroom
- Fishing Pier
- Public Beach

Resthaven Neighborhood Boat Launch

Location: [Google Maps](#)

Facilities:

- Boat Launch only

Common Areas

As referenced in the LID Boundaries section, the city of Mound has 21 different access properties on Harrisons Bay and provides access to the lake for 92 non-abutting Mound residents.

Estimate of Total Equalized Valuation of Property Within the District

The estimated total equalized value of property in the District is \$251,563,600. This information is taken from the Hennepin County property evaluations.

Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

APPENDIX: Any Other Supporting Information

The Harrisons Bay Association (HBA) was established in 2021 to address issues with water quality on Harrisons Bay. It was privately funded by residents and friends of the bay. HBA conducted multiple surveys to understand the factors impacting the bay's water quality. In addition to these studies/surveys, we have conducted curly leaf pondweed treatment for 4 years and Eurasian water milfoil treatment during summer of 2024. These efforts have improved the bay for recreation and offered control of the invasive vegetation.

An over population of carp threatens water quality within Lake Minnetonka. HBA worked with LMCD and MCWD to conduct analysis on the carp in Harrisons Bay. This involved three different research studies.

Invasive Vegetation Management

2025 Curly Leaf Pondweed Treatment Track	Page 11
2024 Curly Leaf Pondweed Survey & Treatment Track	Page 12
2023 Curly Leaf Pondweed Treatment Track	Page 14
2022 Curly Leaf Pondweed Survey & Treatment Track	Page 15
2024 Eurasian Milfoil Treatment Track & Treatment Track	Page 17
2024 Aquatic Plant Survey	Page 19
2022 Aquatic Plant Survey	Page 29

Carp Research Reports

2022 Population Assessment – Harrisons, West Arm, Jennings	Page 38
2023 Painters Creek Carp Spring Migration Report	Page 44
2024 Harrisons Bay Carp Ageing Report	Page 53

Water Quality Information

Internal vs External Phosphorus – West Arm	Page 60
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HARRISONS BAY – LAKE MINNETONKA

2025 Curly Leaf Treatment Map

In 2025 April Londo, DNR, approved the treatment based on the delineation survey from 2024. See page 12



Lake Improvement District Proposal

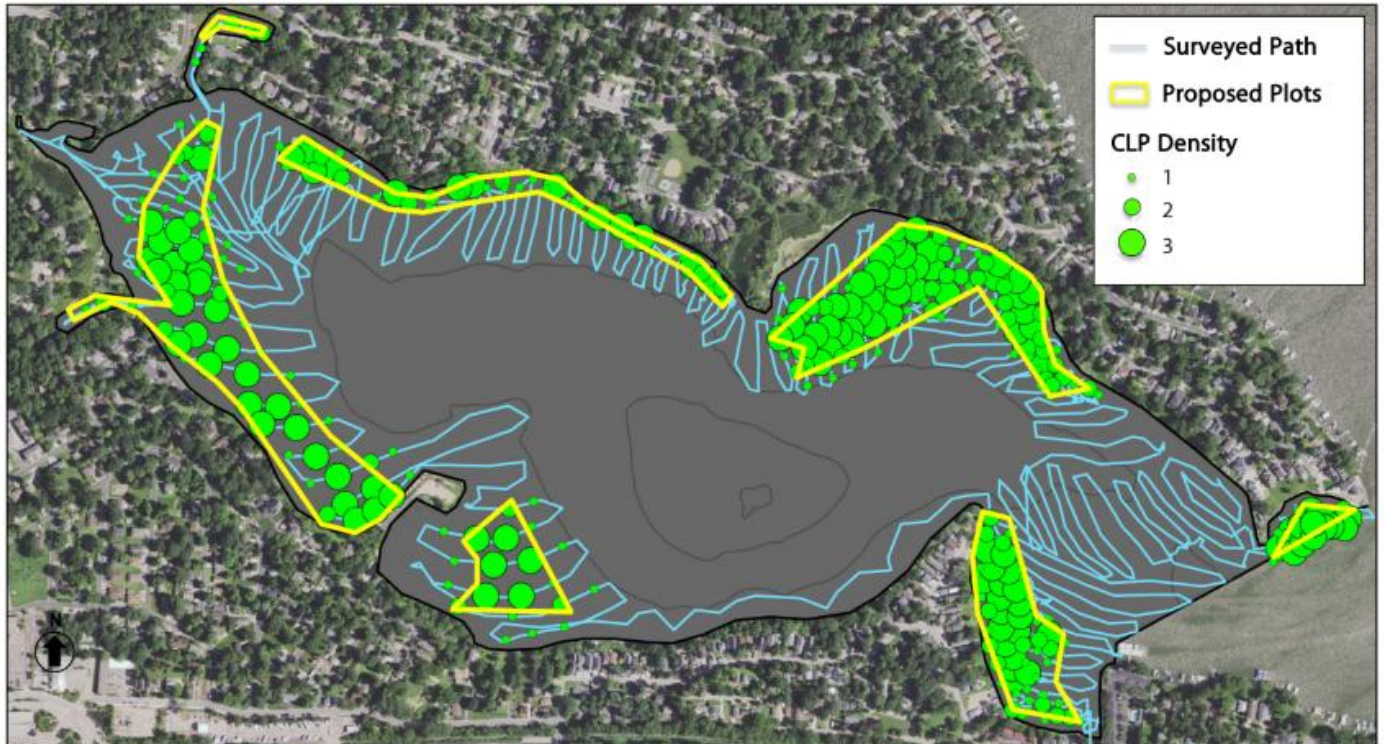
HARRISONS BAY – LAKE MINNETONKA

2024 Curly Leaf Delineation Survey & Treatment Map

CLP in Harrisons Bay (Lake Minnetonka; Hennepin Co, MN) – April 2024

Harrisons Bay (Lake Minnetonka, #27-0133)

Curlyleaf Pondweed Delineation: 2024



Surveyed: April 10, 2024
Methods: Visual, Rake, Sonar
Surveyor: K Espelien
Analyst: JA Johnson

 **Certified Lake Manager**
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Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA



Project Name: MtkaHarrison CLP Treatment	Resource: Mtka:West Arm (27013314)
County: Hennepin	Watershed: Lower Mississippi River

Metro:
1511 Maras Street
Shakopee, MN 55379

Mapping by: PLM Lake & Land Mgmt.
Phone:(866) 687-5253
servicemw@plmcorp.net

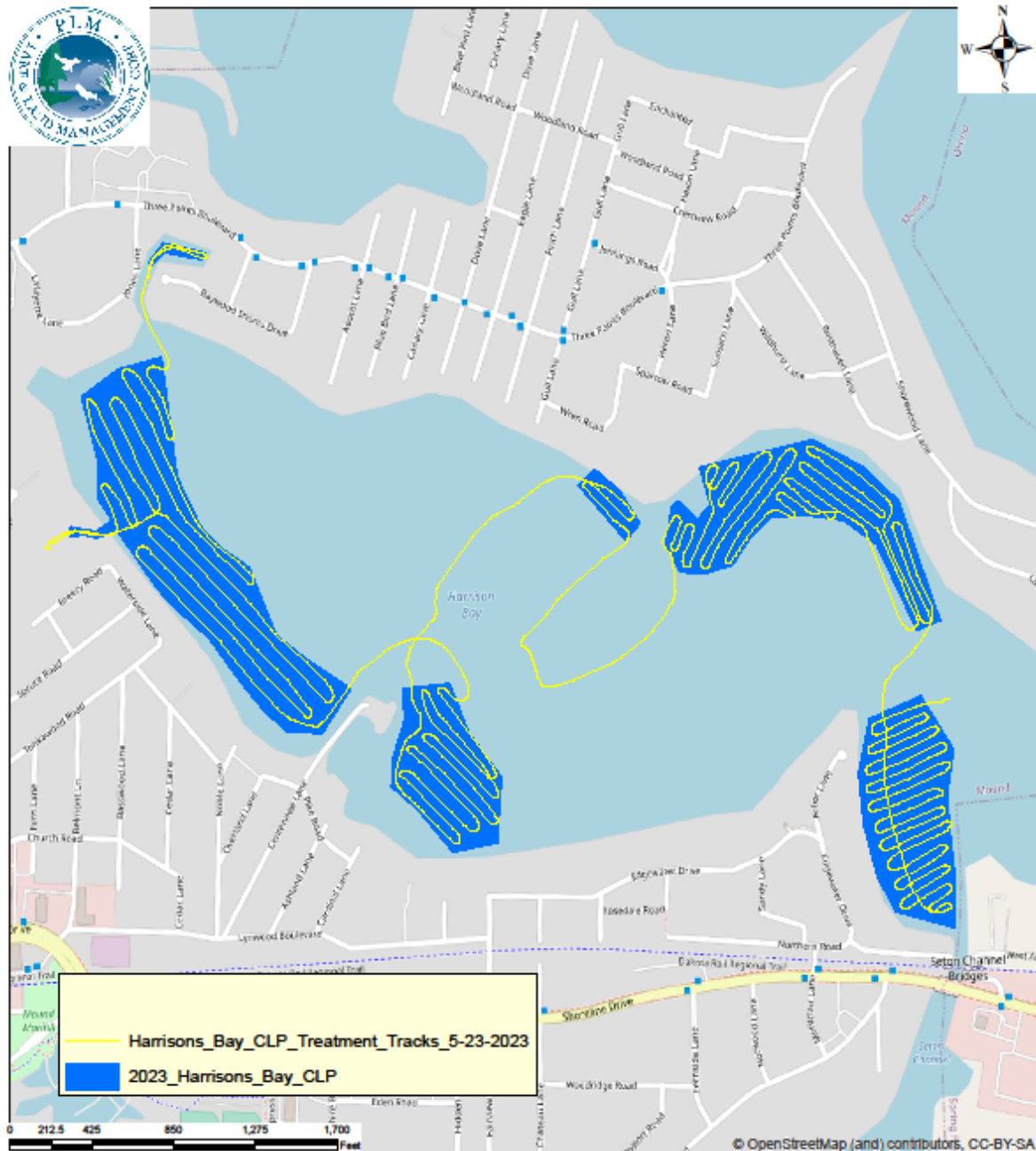
Brainerd:
2509 Business Highway 371
Brainerd, MN 56401

Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

2023 Curly Leaf Treatment Map

In 2023 April Londo, DNR, approved the treatment based on the delineation survey from 2022. See page 15.



MitkaHarrison CLP Treatment 5-23-2023

Mitka:West Arm (27013314)

Hennepin

Lower Mississippi River

Metro:
1511 Maras Street
Shakopee, MN 55379

Mapping by: PLM Lake & Land Mgmt.
Phone:(866) 687-5253
servicemw@plmcorp.net

Brainerd:
2509 Business Highway 371
Brainerd, MN 56401

Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

2022 Curly Leaf Delineation Survey & Treatment Map

CLP in Harrisons Bay (Lake Minnetonka; Hennepin Co, MN) – May 2022

Harrisons Bay (Lake Minnetonka, #27-0133) Curlyleaf Pondweed Delineation: 2022



Surveyed: May 11 & May 16, 2022

Surveyor: JA Johnson

Methods: Visual, Rake, Sonar



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Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA



Project Name: MtkaHarrison CLP Treatment 5-24-2022	Resource: Mtka:West Arm (27013314)
County: Hennepin	Watershed: Lower Mississippi River

Metro:
1511 Maras Street
Shakopee, MN 55379

Mapping by: PLM Lake & Land Mgmt.
Phone:(866) 687-5253
servicemw@plmcorp.net

Brainerd:
2509 Business Highway 371
Brainerd, MN 56401

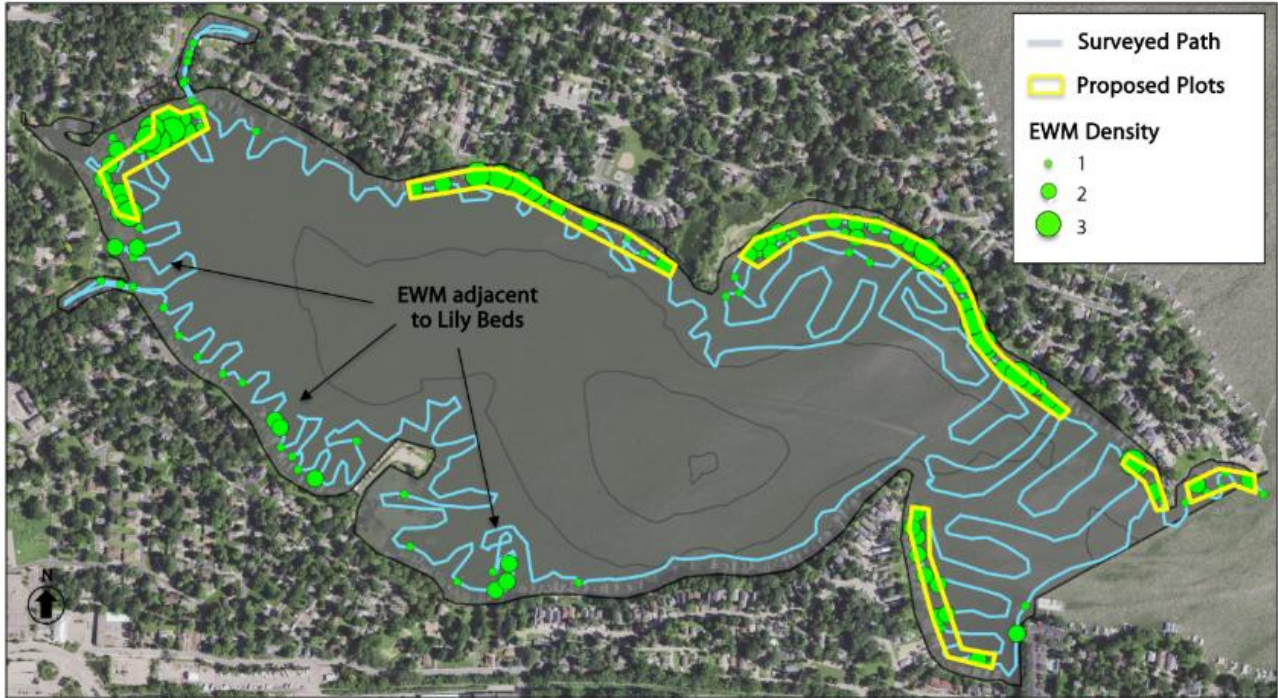
Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

2024 Eurasian Milfoil Survey & Treatment Map

EWM in Harrisons Bay (Lake Minnetonka; Hennepin Co, MN) – July 2024

Harrisons Bay (Lake Minnetonka, #27-0133) Eurasian Watermilfoil Delineation: 2024



Surveyed: July 16, 2024
Methods: Visual, Rake, Sonar
Surveyor: JA Johnson
Analyst: JA Johnson

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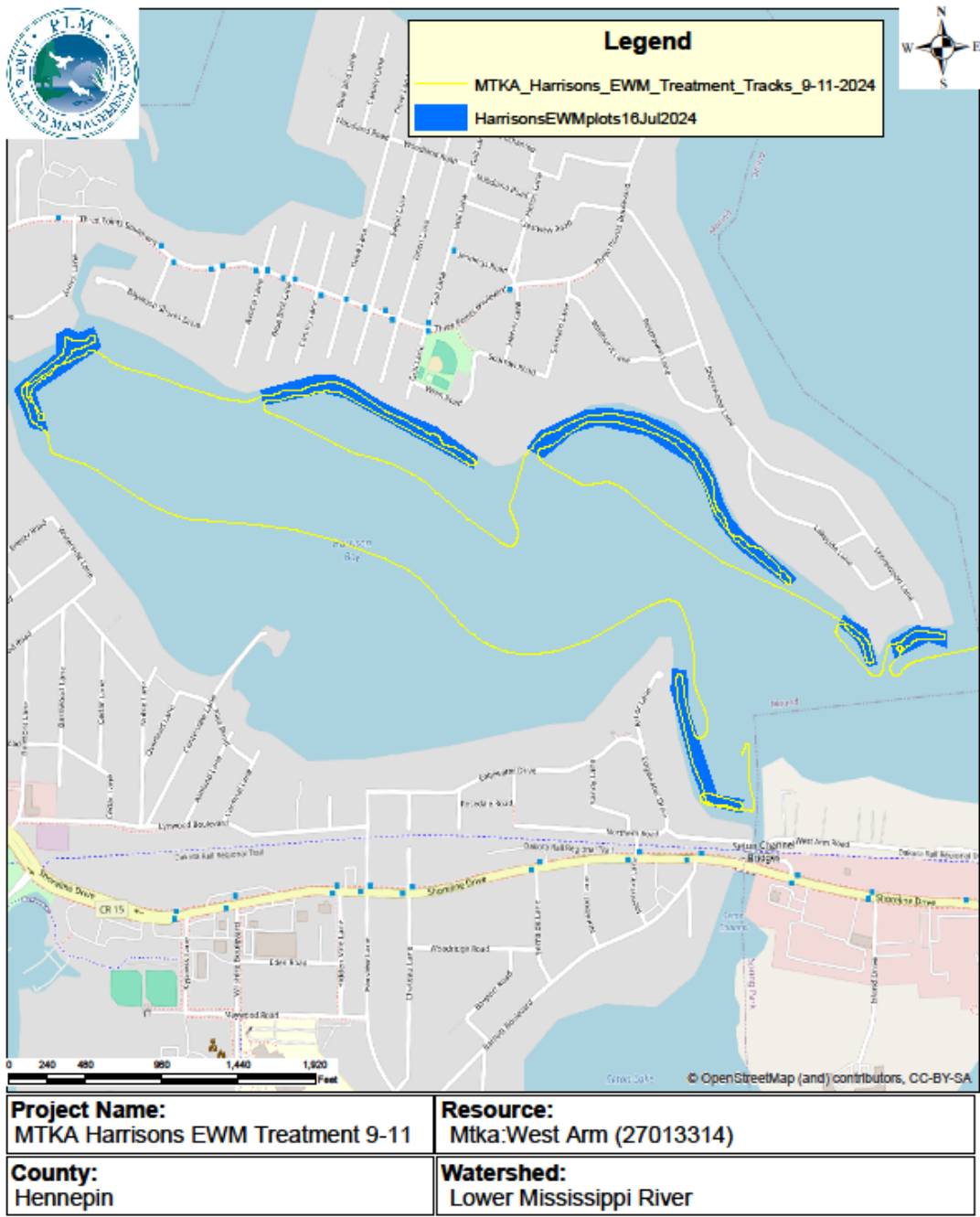
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Lake Improvement District Proposal

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Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

2024 Aquatic Plant Survey

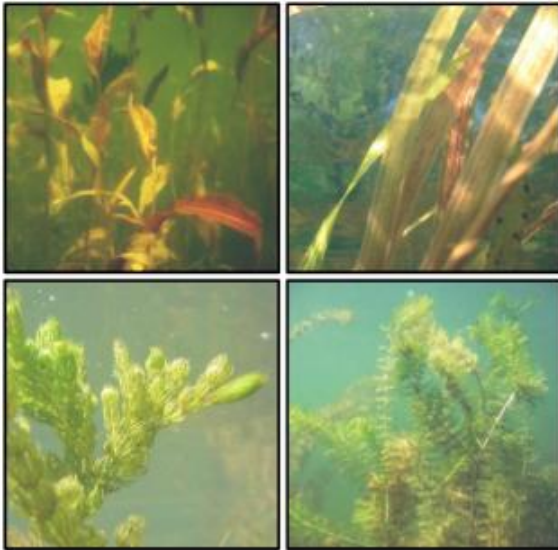


fixmylake.com
15771 Creekside Lane
Osseo, MN 55369
james@freshwatersci.com
(651) 336-8696

2024 Aquatic Plant Survey for Harrison's Bay (Lake Minnetonka)

(WBIC# 27-0133)

Surveyed August 19, 2024



Survey: *Krista Espelien*

Analysis & Reporting: *James A. Johnson; MS, CLM*



Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison's Bay (Lake Minnetonka) – Hennepin County, MN – August 2024

Survey & Analysis Methods

Point-Intercept Survey

We surveyed the aquatic plant community of Harrison's Bay (Lake Minnetonka; Hennepin Co.) on August 19, 2024 using the point-intercept survey method described by Madsen (1999). This survey incorporated assessments at 190 sample points arranged in a uniform grid (70-m spacing) covering the entire bay (eastern boundary designated by the bay association; Figures 1 and 2).

At each designated sample location, we collected plants using a double-headed, 14-tine rake on a rope. For each rake sample, we dragged the rake over the lake bottom for approximately 5 ft before retrieving. Retrieved plants were piled on top of the rake head and assigned density scores from 1 to 4 based upon rake head coverage (Figure 3) for each individual species and for all plants collectively.

We calculated the littoral frequency (≤ 15 ft, % occurrence) and littoral mean plant abundance (density score) for each encountered plant species, as well as bay-wide and littoral community metrics (Tables 1 and 2). Plant species that were observed growing within 10 ft of a sample point but not retrieved on the rake were given a rating of zero for that location. These "zero" species were noted as being present in the lake and marked as "in the vicinity" on plant maps, but these "zero" ratings were excluded from calculations of plant community metrics and statistics (not treated as denoting statistical presence). At each location, we also documented water depth and overall plant height.

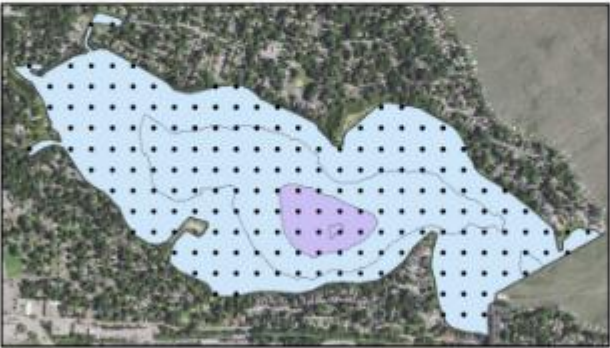


Figure 1. Sampled points for Harrison's Bay in 2024

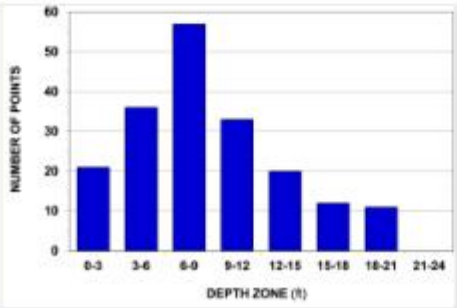


Figure 2. Sampling effort (number of locations sampled) within successive 3-ft depth zones. (Harrison's Bay, 2024)

Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison’s Bay (Lake Minnetonka) – Hennepin County, MN – August 2024

Results

Statistical Summary of Aquatic Plant Community in Harrison’s Bay

Table 1. Littoral frequency (% occurrence) and abundance (mean density score) of plant species found during the 2024 survey of Harrison’s Bay. % Occurrence and mean density (0-4 scale) were calculated using all littoral points (water depth ≤15 ft). “P” denotes taxa that were observed growing but not retrieved in any rake samples.

PLANT TAXA	COMMON NAME	% Occurrence	Littoral Density
ALL TAXA (combined)		28	0.5
SUBMERSED TAXA			
<i>Ceratophyllum demersum</i>	Coontail	20	0.3
<i>Myriophyllum spicatum</i> *	Eurasian watermilfoil	13	0.1
<i>Stuckenia pectinata</i>	Sago pondweed	7	0.1
<i>Potamogeton pusillus</i>	Small pondweed	2	<0.1
<i>Potamogeton zosteriformis</i>	Flat-stem pondweed	1	<0.1
<i>Chara</i> sp.	Muskgrass	1	<0.1
<i>Heteranthera dubia</i>	Water stargrass	1	<0.1
<i>Najas guadalupensis</i>	Southern naiad	1	<0.1
<i>Potamogeton crispus</i> *	Curly-leaf pondweed	1	<0.1
<i>Potamogeton richardsonii</i>	Clasping-leaf pondweed	1	<0.1
<i>Vallisneria americana</i>	Wild celery	1	<0.1
FLOATING/EMERGENT TAXA			
<i>Nymphaea odorata</i>	White waterlily	8	0.1
<i>Polygonum amphibium</i>	Water smartweed	P	<0.1
<i>Spirodela polyrhiza</i>	Large Duckweed	P	<0.1
<i>Wolffia columblana</i>	Common watermeal	P	<0.1
<i>Lythrum salicaria</i> *	Purple loosestrife	P	<0.1
<i>Sagittaria</i> sp.	Arrowhead	P	<0.1
<i>Typha</i> sp.	Cattail	P	<0.1

* Non-native, invasive species

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HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison’s Bay (Lake Minnetonka) – Hennepin County, MN – August 2024

Table 2. Summary of plant community metrics for the 2024 survey conducted on Harrison’s Bay

SURVEY RESULTS	AUG 2024
BAY-WIDE METRICS	
Basin Area (acres)	225
Total Points Sampled	190
% Basin Area Vegetated	22%
% Basin Area – Veg to Surface	16%
Max Depth of Growth (95%)	6.6 ft
# Native Taxa	15
# Non-Native Taxa	3
LITTORAL METRICS (≤15 ft)	
Littoral Area (acres)	198
Littoral Points Sampled	168
% Littoral Points Vegetated	28%
Mean Littoral Plant Height (ft)	0.8 ft
% of Max Littoral Biovolume	3%
Mean Native Taxa / Point	0.4
Mod Simpson’s Diversity [(1-D)*100]	54.2
Floristic Quality (FQI)	8.2
AMCI Score (Nichols et al. 2000)	24.0

Figure 3. Rake density scores used to assess plant abundance during point-intercept surveys

Density Score	Rake Coverage	Description
1		Only a few plants retrieved
2		Full length of rake head covered, but tines only partially covered
3		Plants completely cover the rake head and tines
4		Enough plants to cover rake head and tines multiple times

References

Madsen JD. 1999. Point intercept and line intercept methods for aquatic plant management. APCRT Technical Notes Collection. U.S. Army Engineer Research and Development Center, Vicksburg, MS.

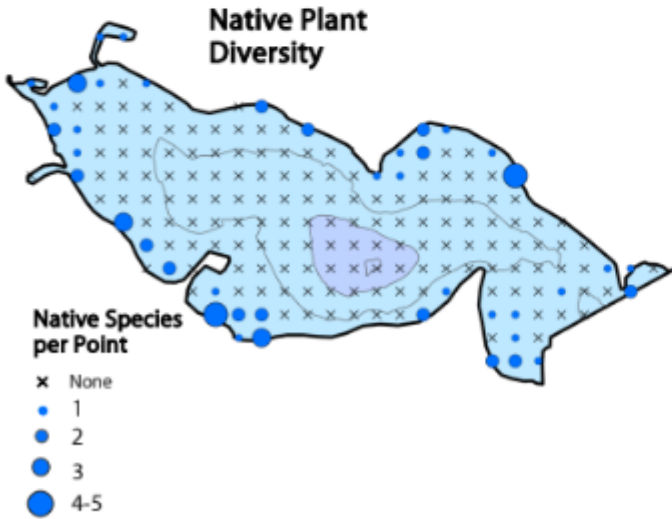
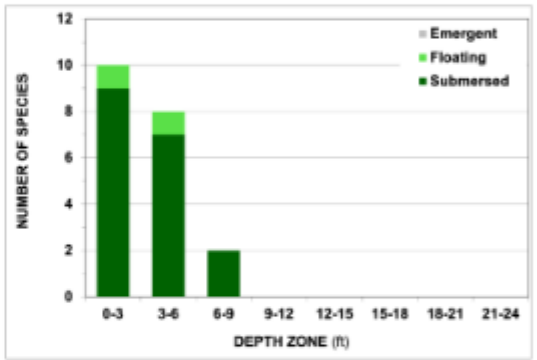
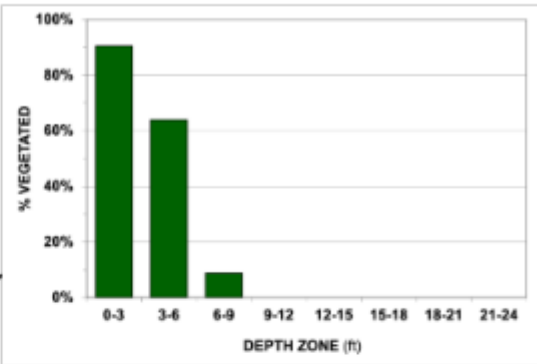
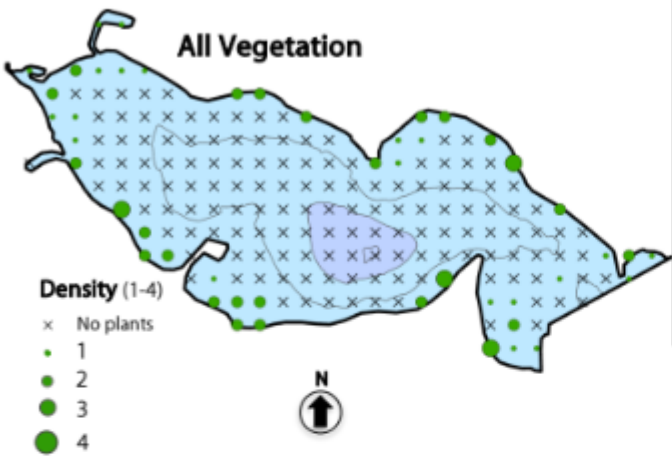
Nichols SA, Weber S, Shaw B. 2000. A proposed aquatic plant community biotic index for Wisconsin Lakes. Env Manage 26: 491-502.

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HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison's Bay (Lake Minnetonka) – Hennepin County, MN – August 2024

Harrison's Bay – Aquatic Plant Community



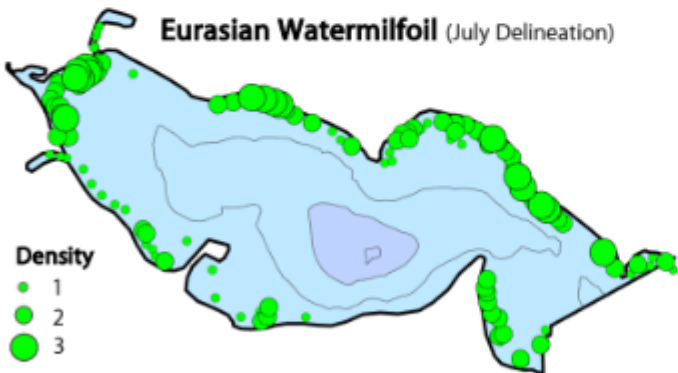
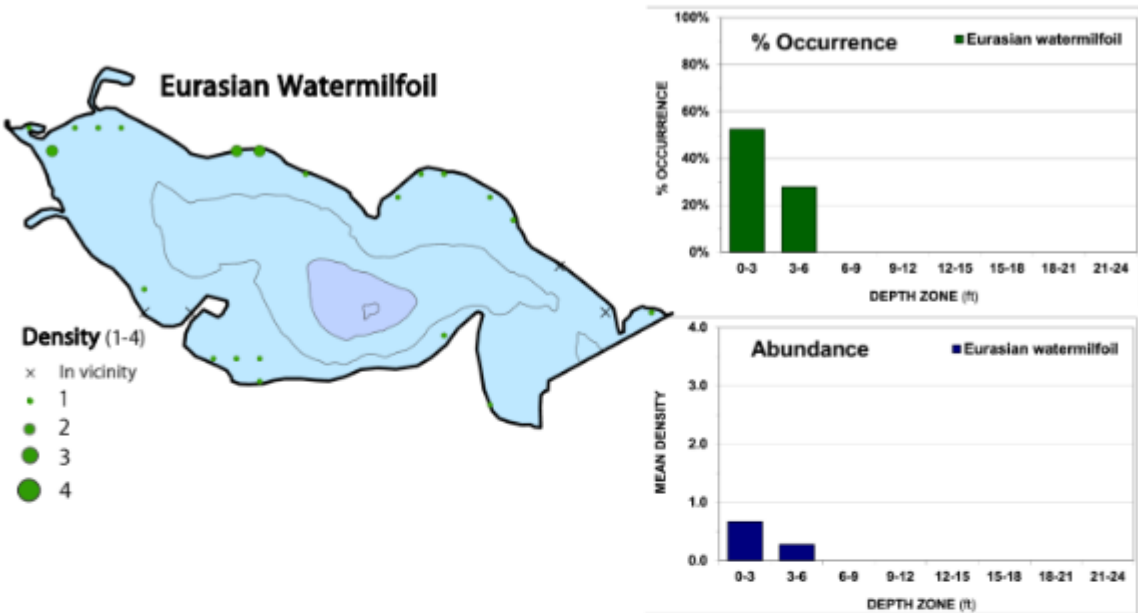
Surveyed: Aug 19, 2024
Methods: Rake, Sonar
Survey: K Espellen
Analysis/Report: JA Johnson
 **Certified Lake Manager**
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HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison's Bay (Lake Minnetonka) – Hennepin County, MN – August 2024

Harrison's Bay – Eurasian Watermilfoil

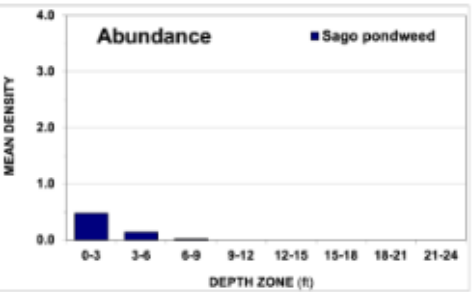
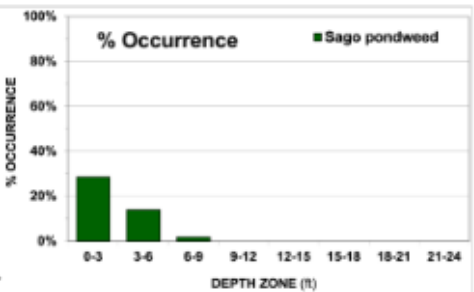
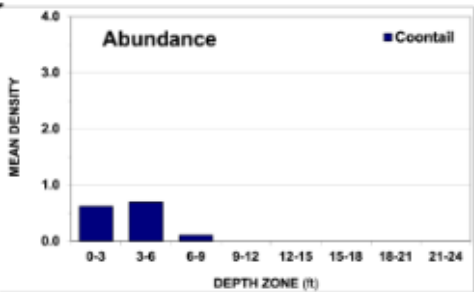
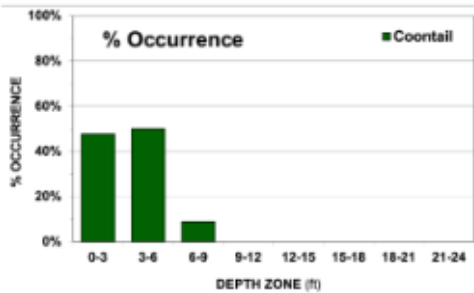
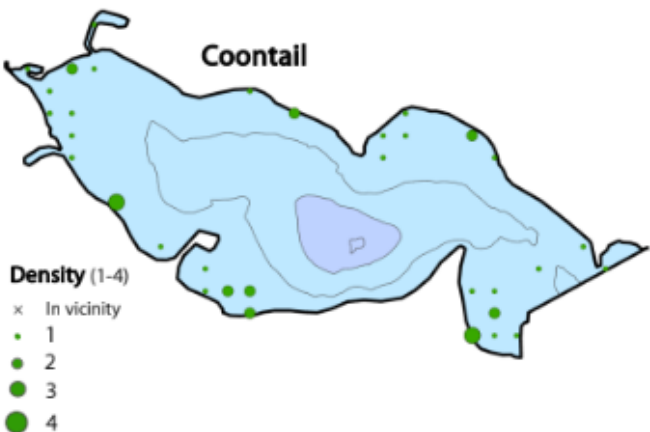


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HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison's Bay (Lake Minnetonka) – Hennepin County, MN – August 2024

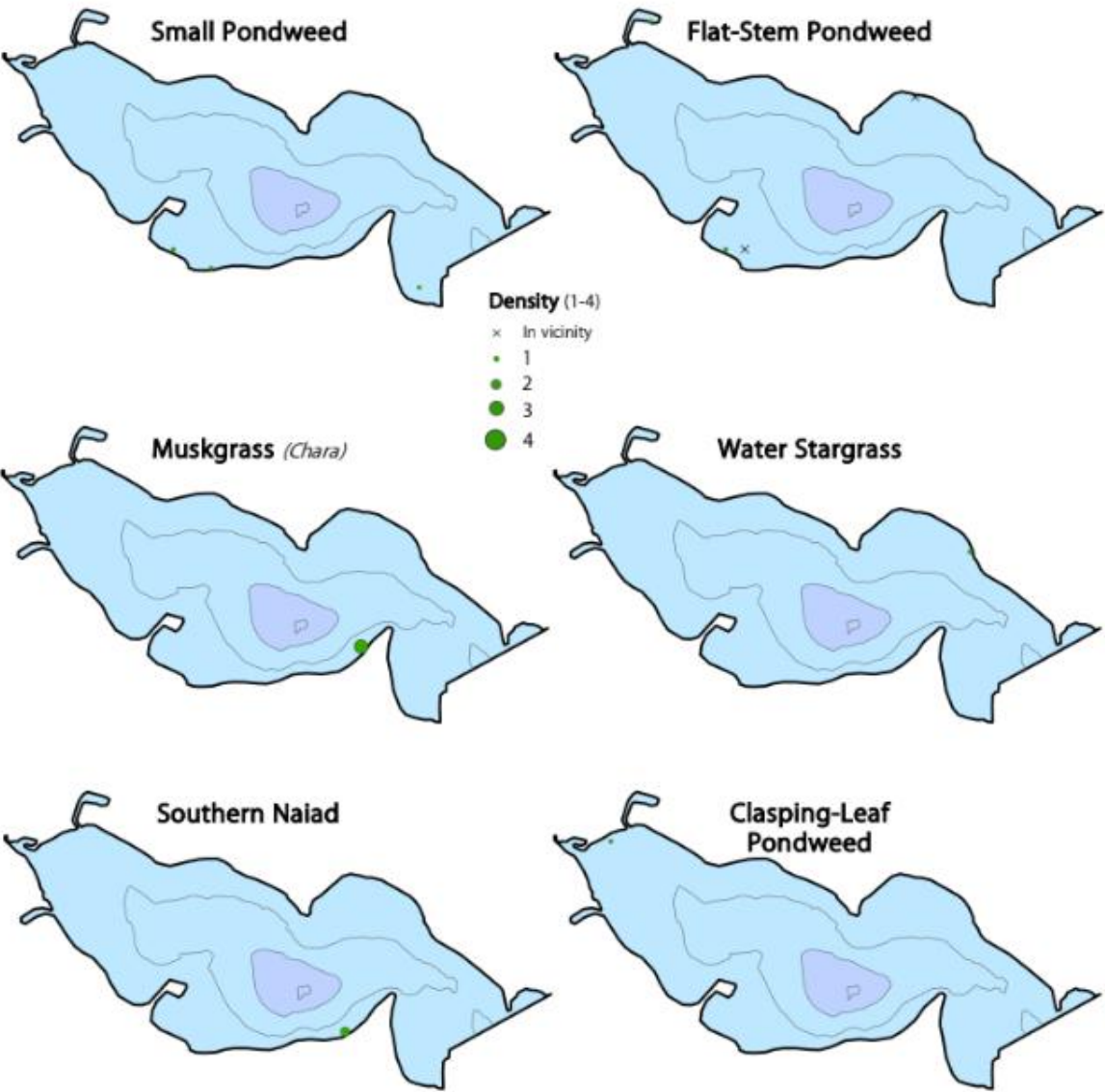
Harrison's Bay – Aquatic Plant Maps



Lake Improvement District Proposal
HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison's Bay (Lake Minnetonka) – Hennepin County, MN – August 2024

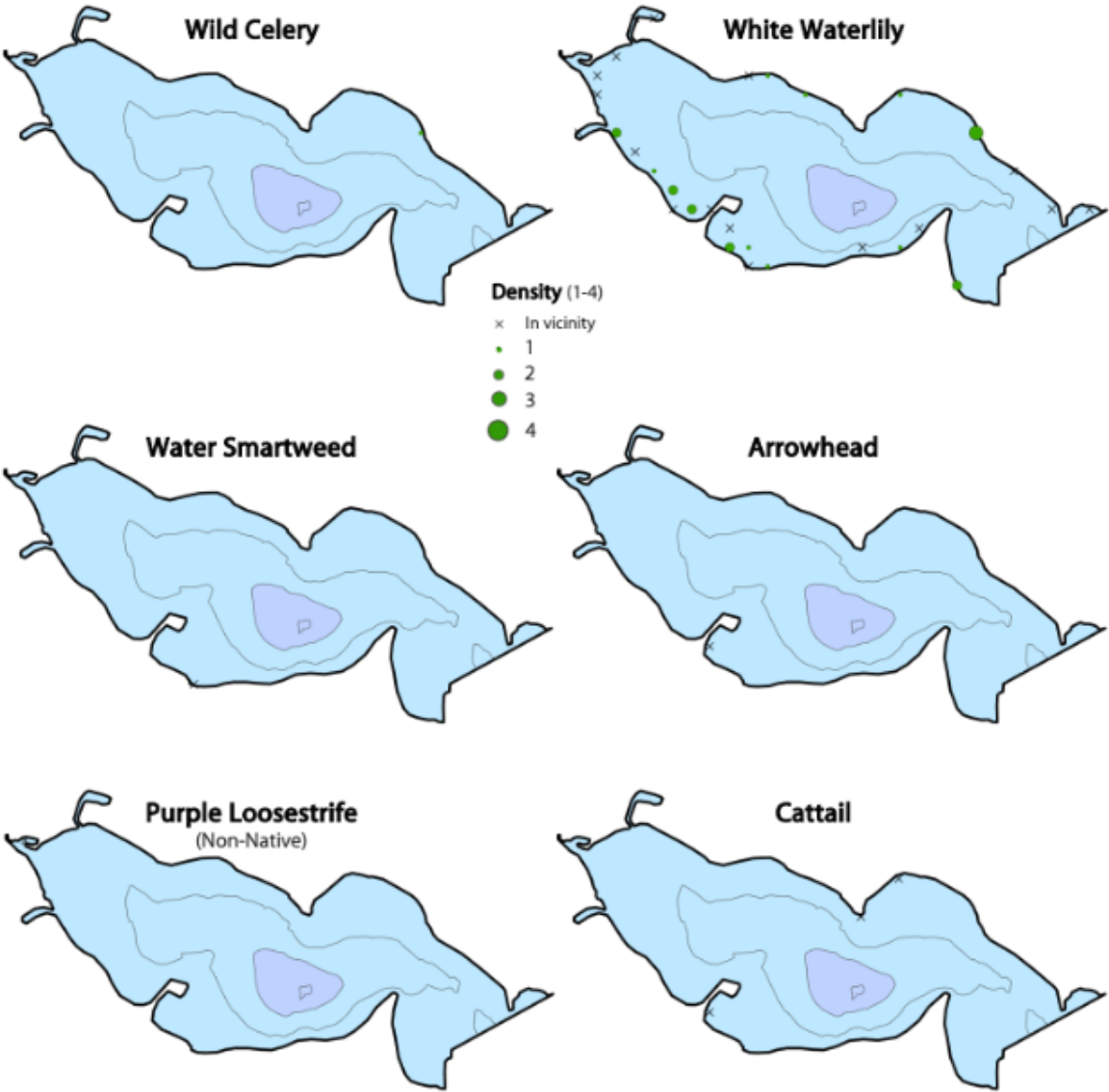
Harrison's Bay – Aquatic Plant Maps



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HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison's Bay (Lake Minnetonka) – Hennepin County, MN – August 2024

Harrison's Bay – Aquatic Plant Maps



Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

2022 Point Intercept Plant Survey (double click to open)



Harrison's Bay (Lake Minnetonka); Hennepin County, MN – August

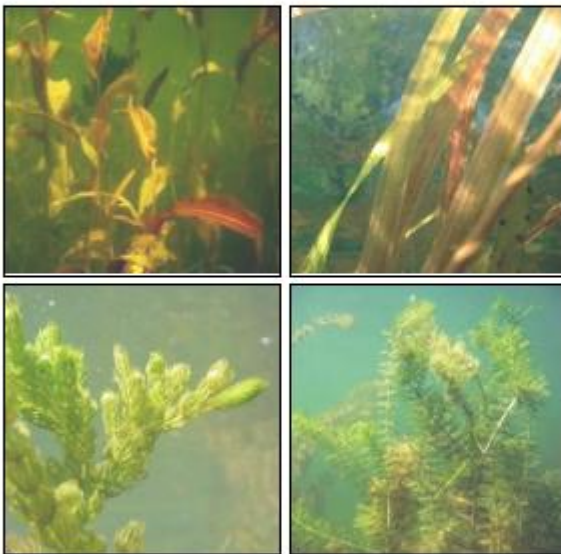


2022 15771 Creekside Lane
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james@freshwatersci.com
(651) 336-8000

2022 Aquatic Plant Survey: Harrison's Bay (*Lake Minnetonka*)

(WBIC# 27-0133)

Surveyed August 3, 2022



Surveying, Analysis, and Reporting by: *James A. Johnson – Freshwater Scientific Services, LLC*



Certified Lake Manager
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HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison's Bay (Lake Minnetonka); Hennepin County, MN – August 2022
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Survey & Analysis Methods

Point-Intercept Survey

Freshwater Scientific Services, LLC surveyed the aquatic plant community of Harrison's Bay (Lake Minnetonka; Hennepin Co., MN) on August 3, 2022 using the point-intercept survey method described by Madsen (1999). This survey incorporated assessments at 182 sample points arranged in a uniform grid (70-m spacing) covering the entire bay (eastern boundary designated by lake association; Figures 1 and 2).

At each designated sample location, we collected plants using a double-headed, 14-tine rake on a rope. For each rake sample, we dragged the rake over the lake bottom for approximately 5 ft before retrieving. Retrieved plants were piled on top of the rake head and assigned density scores from 1 to 4 based upon rake head coverage (Figure 3) for each individual species and for all plants collectively.

We calculated the littoral frequency (≤ 15 ft, % occurrence) and littoral mean plant abundance (density score) for each encountered plant species, as well as bay-wide and littoral community metrics (Tables 1 and 2). Plant species that were observed growing within 10 ft of a sample point but not retrieved on the rake were given a rating of zero for that location. These "zero" species were noted as being present, but these "zero" ratings were excluded from calculations of plant community metrics and statistics (not treated as denoting presence). At each location, we also documented water depth and overall plant height.

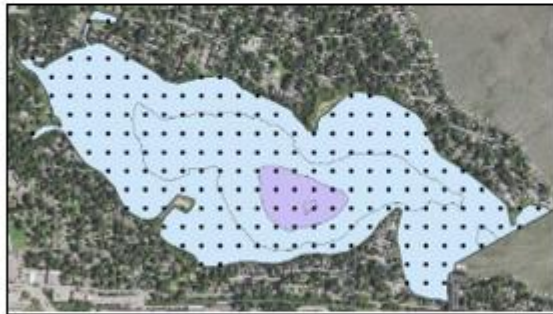


Figure 1. Sampled points for Harrison's Bay in 2022

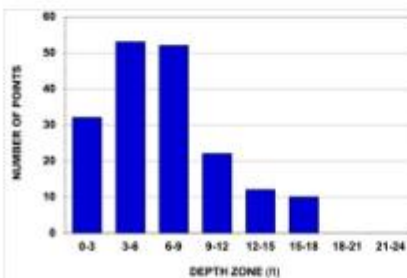


Figure 2. Sampling effort (number of locations sampled) within successive 3-ft depth zones. (Harrison's Bay, 2022)

Results

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Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison's Bay (Lake Minnetonka); Hennepin County, MN – August 2022

Statistical Summary of Aquatic Plant Community in Harrison's Bay

Table 1. Littoral frequency (% occurrence) and abundance (mean density score) of plant species found during the

PLANT TAXA	COMMON NAME	survey of ≤15 Harrison ft). "P" denotes taxa that were	
ALL TAXA (combined)		33	0.6
SUBMERSED TAXA			
Ceratophyllum demersum	Cootail	31	0.6
Potamogeton foliosus	Leafy pondweed	2	<0.1
Najas sp.	Eurasian watermilfoil	1	<0.1
Potamogeton zosterifolius	Flat-stem pondweed	1	<0.1
Aquatic Moss	Aquatic moss	1	<0.1
Chara sp.	Muskgrass	1	<0.1
Potamogeton crispus	Curtleaf pondweed	P	–
Nymphaea odorata	White waterlily		
Lemna minor	Small duckweed		
Typha sp.	Cattail	10	0.1
		2	<0.1
		1	<0.1
		% Occurrence	Littoral

FLOATING/EMERGENT TAXA

~~Lithrum salicaria~~ Purple loosestrife P –





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HARRISONS BAY – LAKE MINNETONKA

Table 2. Aquatic Plants in Harrison's Bay (Lake Minnetonka); Hennepin County, MN – August 2022
Summary of plant community metrics for the _____ 2022 survey conducted on _____ Harrison 's Bay

<div> <div>AUG</div> <div> Figure 3. Rake density scores used to assess <u>plant abundance</u> during point-intercept surveys </div> <div>Plant</div> </div>	<table> <tr> <th colspan="2">BAY-WIDE METRICS</th></tr> <tr> <td>Bay Area (acres)</td><td>225</td></tr> <tr> <td>Total Points Sampled</td><td>182</td></tr> <tr> <td>% Bay Vegetated</td><td>28%</td></tr> <tr> <td>% Bay with Veg. to Surface</td><td>8%</td></tr> <tr> <td>Max Depth of Growth (95%)</td><td>5.2 ft</td></tr> <tr> <td># Native Taxa</td><td>8</td></tr> <tr> <td># Non-Native Taxa</td><td>2</td></tr> <tr> <th colspan="2">LITTORAL METRICS (≤15 ft)</th></tr> <tr> <td>Littoral Area (acres)</td><td>207</td></tr> <tr> <td>Littoral Points Sampled</td><td>175</td></tr> <tr> <td>% Littoral Points Vegetated</td><td>33%</td></tr> <tr> <td>Mean Littoral Plant Height (ft)</td><td>0.3 ft</td></tr> <tr> <td>% of Max Littoral Biovolume</td><td>2%</td></tr> <tr> <td>Mean Native Taxa / Point</td><td>0.5</td></tr> <tr> <td>Simpson's Diversity₍₁₋₁₀₀₎</td><td>54.2</td></tr> <tr> <td>Floristic Quality (FQI)</td><td>8.2</td></tr> <tr> <td>AMCI Score</td><td>24.0</td></tr> </table>	BAY-WIDE METRICS		Bay Area (acres)	225	Total Points Sampled	182	% Bay Vegetated	28%	% Bay with Veg. to Surface	8%	Max Depth of Growth (95%)	5.2 ft	# Native Taxa	8	# Non-Native Taxa	2	LITTORAL METRICS (≤15 ft)		Littoral Area (acres)	207	Littoral Points Sampled	175	% Littoral Points Vegetated	33%	Mean Littoral Plant Height (ft)	0.3 ft	% of Max Littoral Biovolume	2%	Mean Native Taxa / Point	0.5	Simpson's Diversity ₍₁₋₁₀₀₎	54.2	Floristic Quality (FQI)	8.2	AMCI Score	24.0	<div> <div>2022</div> <div> SURVEY RESULTS <div>Harrison's Bay – Aquatic Community</div> </div> </div>
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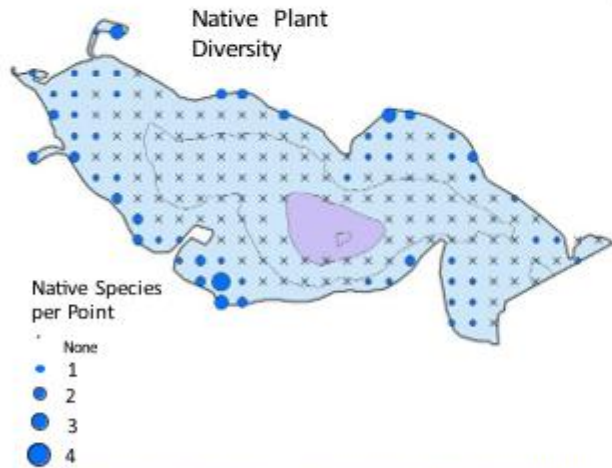
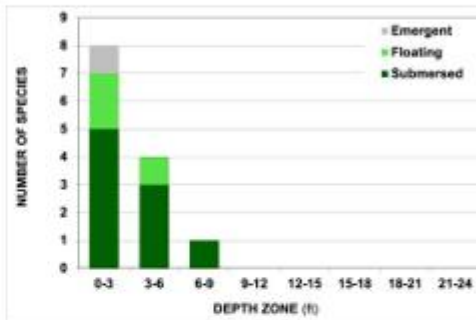
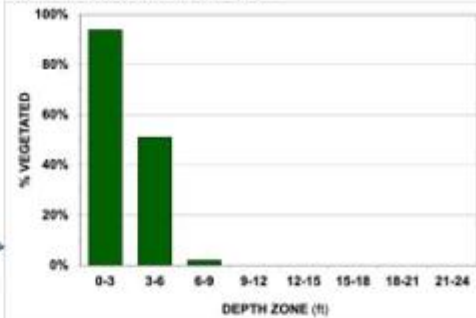
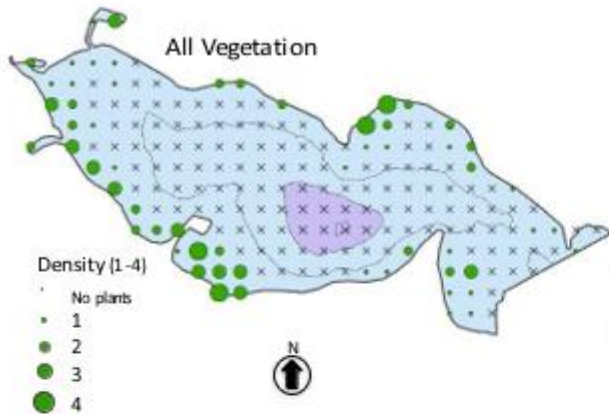
Figure 3.
Rake density
scores used
to assess
plant
abundance
during point-
intercept
surveys

Density Score	Rake Coverage	Description
1		Only a few plants retrieved
2		Full length of rake head covered, but tines only partially covered
3		Plants completely cover the rake head and tines
4		Enough plants to cover rake head and tines multiple times

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HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison's Bay (Lake Minnetonka); Hennepin County, MN – August 2022



Surveyed: Aug 3, 2022
Methods: Rake, Sonar
Surveyor: JA Johnson

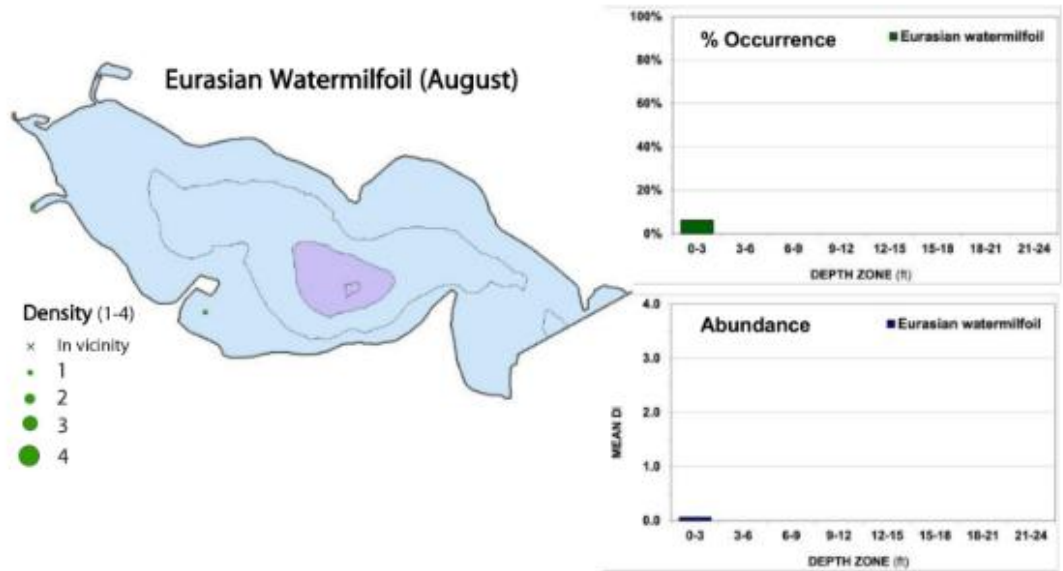
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Harrison's Bay – Eurasian Watermilfoil

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HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison's Bay (Lake Minnetonka); Hennepin County, MN – August 2022

Harrison's Bay – Eurasian Watermilfoil

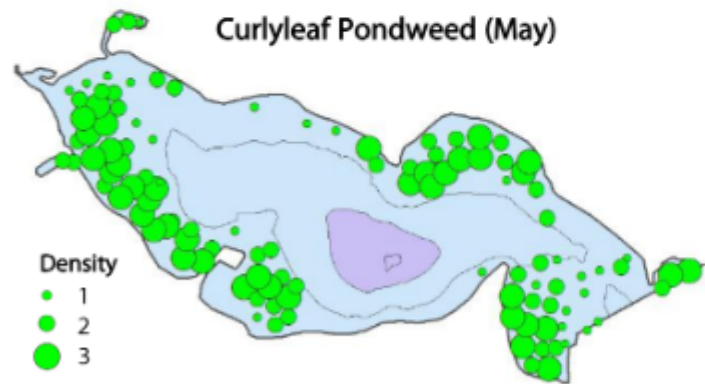
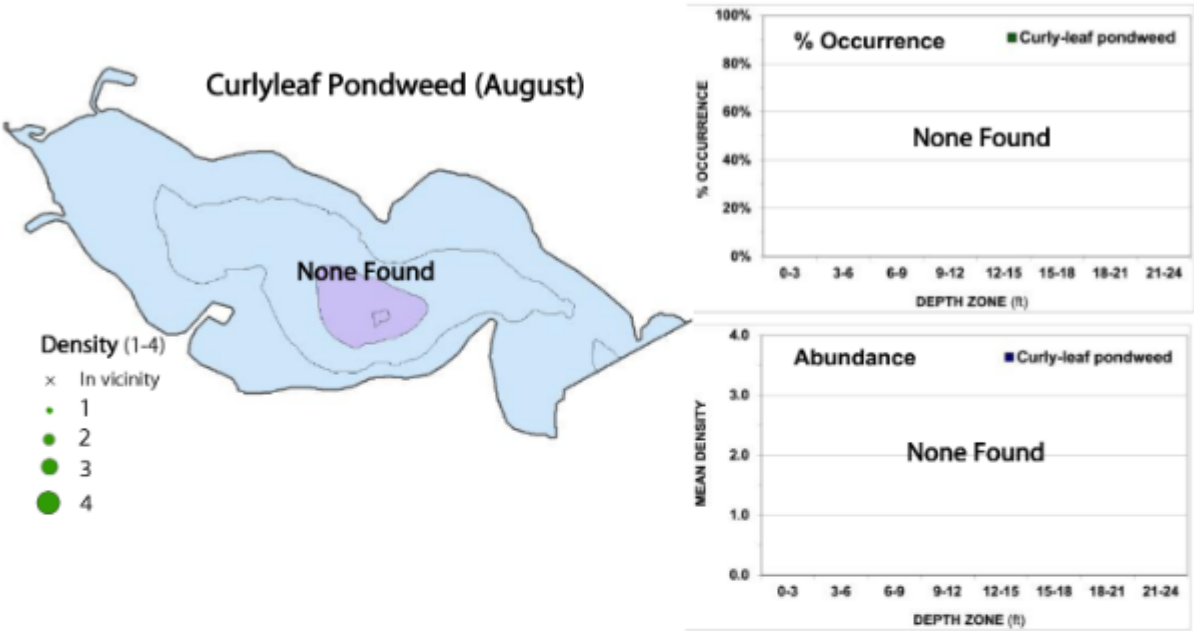


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HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison's Bay (Lake Minnetonka); Hennepin County, MN – August 2022

Harrison's Bay – Curlyleaf Pondweed

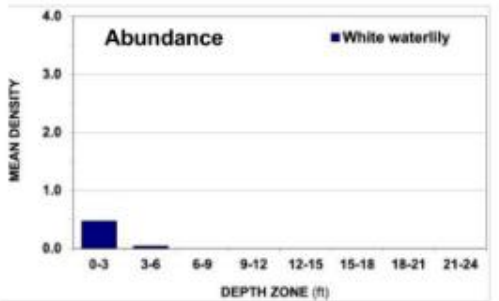
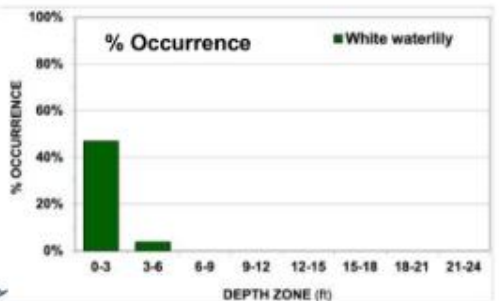
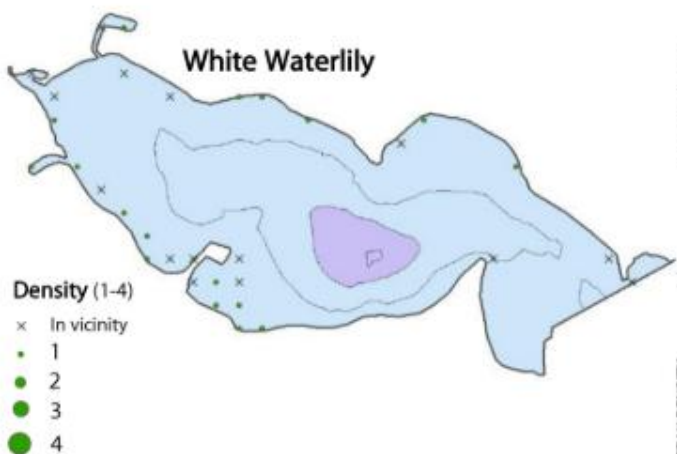
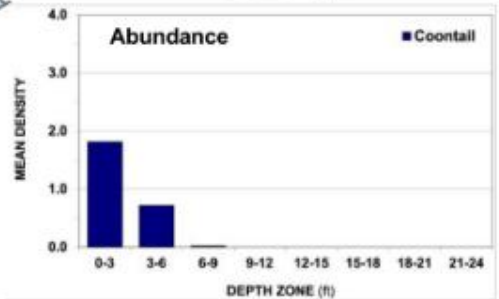
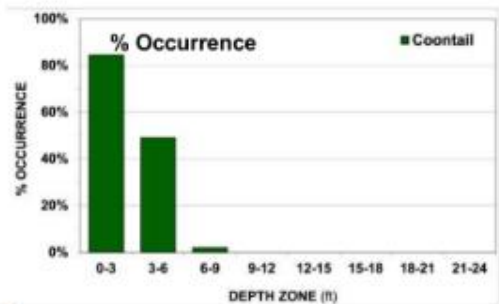
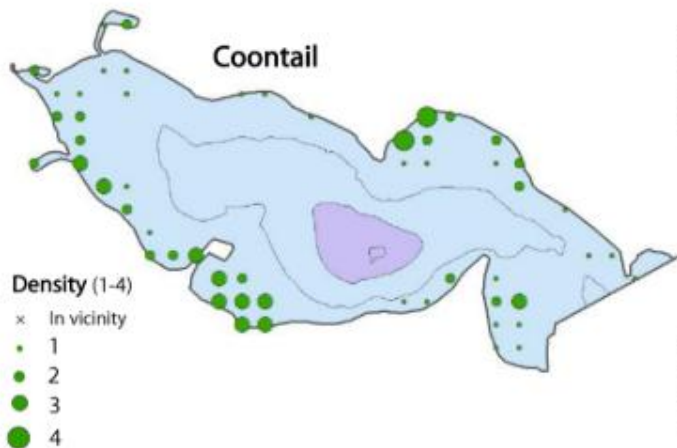


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Aquatic Plants in Harrison's Bay (Lake Minnetonka); Hennepin County, MN – August 2022

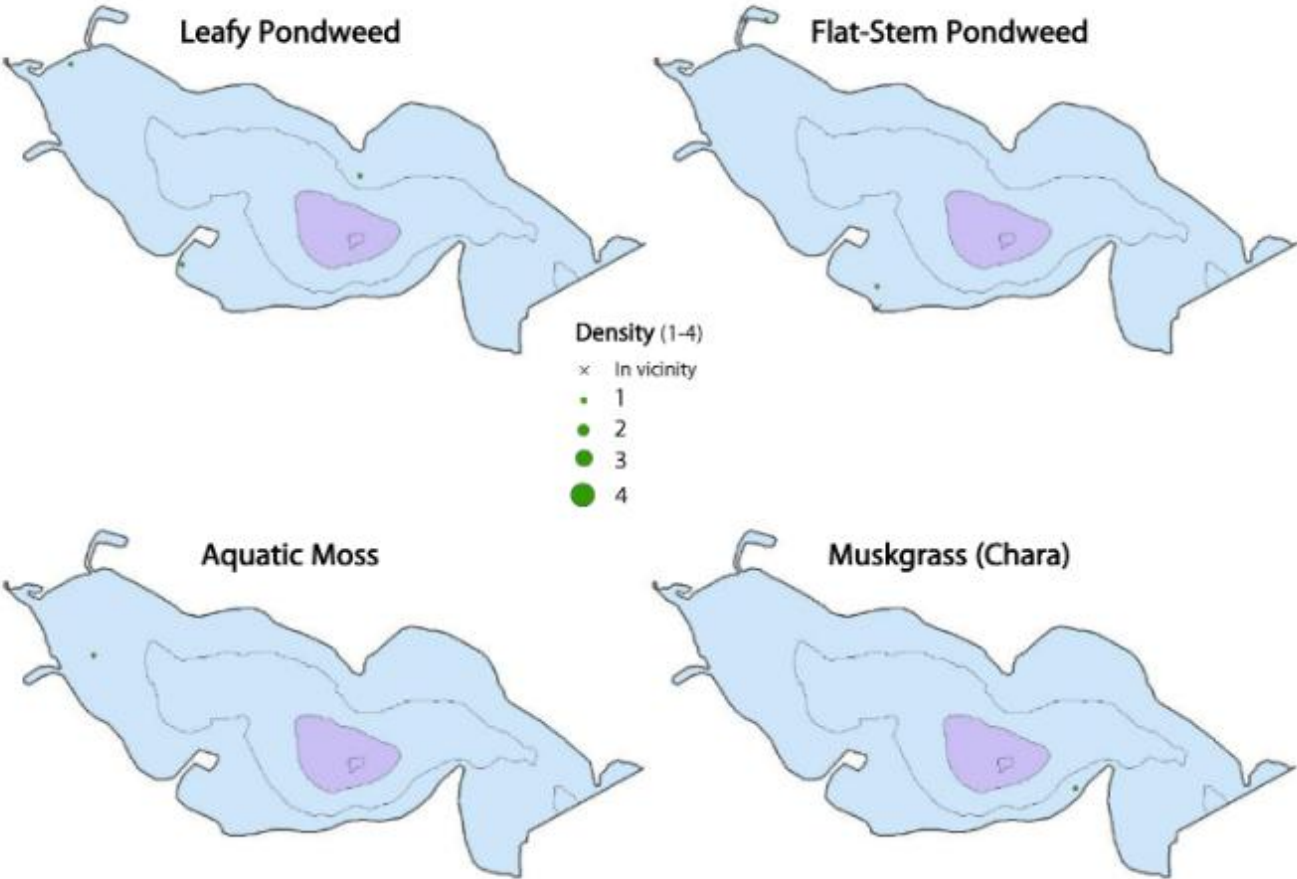
Harrison's Bay – Native Aquatic Plants



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HARRISONS BAY – LAKE MINNETONKA

Aquatic Plants in Harrison's Bay (Lake Minnetonka); Hennepin County, MN – August 2022

Harrison's Bay – Native Aquatic Plants



Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA



2022 Minnetonka Bays Carp Management Report January 31, 2023 Lake Minnetonka Conservation District

Prepared by:
Carp Solutions, LLC
CarpSolutionsMN.com

Summary

In the summer of 2022, Carp Solutions performed three boat electrofishing surveys to estimate the population and biomass density of common carp in the northwest bays of Lake Minnetonka. Two electrofishing transects were conducted per bay per day between 9/15/22 - 9/22/22, which yielded a total of 226 captured carp. Of these collected carp, 166 were measured, tagged with a Passive Integrated Transponder (PIT) tag, marked with a left pelvic fin clip, and released. The remainder of captured carp were measured and released. The population estimates as well as the biomass density estimates for all three bays are both well above the 100 kg/ha threshold suggested by Bajer et al. (2016). Further management is recommended to assess removal options and potential spawning migrations.

Methods and Results

Three bays in Lake Minnetonka were surveyed for carp using boat electrofishing during the summer and fall of 2022. Three days of electrofishing with two one hour transects (20 minute electrofishing time) transects per bay, per day, were conducted on Jennings Bay, West Arm Bay, and Harrison's Bay. The surveys were conducted between 9/15-9/22. On 9/21, only one transect was completed due to unforeseen conditions, and the survey was finished the following day. Carp were collected from the lake with dip nets and placed into a livewell during the transect. The first twenty carp of each day were measured, tagged with a Passive Integrated Transponder (PIT) tag, and had their left pelvic fin clipped to easily visually identify them in the future. The remaining carp were measured and scanned for PIT tags. All captured carp were then released.

These efforts resulted in the capture of 83 carp in Jennings Bay, with an average length of 25.6 inches. Here, the average CPUE (catch per unit effort) was 40.8 carp per hour of electrofishing. The estimated population for this bay is 22,900 (90% CI: 10,162-35,562) with a biomass density estimate of 692 (90% CI: 320-1064) kg/ha. The 94 carp caught in West Arm had an average length of 27.0 inches. The average CPUE in this bay was 46.8 carp per hour,

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HARRISONS BAY – LAKE MINNETONKA

with a population estimate of 46,500 (90% CI: 27,831 - 65,075) and a biomass density estimate of 916 (90% CI: 545-1,287) kg/ha. The 49 carp caught in Harrison's Bay had an average length of 25.8 inches. The average CPUE was 24.5 carp per hour. The estimated population for Harrison's Bay is 10,300 (90% CI: 6,252-14,342) with a biomass density estimate of 437 (90% CI: 303-571) kg/ha. The length distributions of the carp in the different bays are displayed in Figure 1. As shown by Table 4, a total of 166 carp were PIT tagged, and 60 carp were measured and released without being PIT tagged, for a total of 226 captured carp.

Table 1: Data from the three boat electrofishing surveys for Jennings Bay. CPUE stands for catch per unit effort, in units of carp captured per hour of electrofishing.

Date	Carp Caught	Electrofishing time (min)	CPUE	Average length (inches)	Population Estimate	Biomass Density Estimate (kg/ha)
9/15/2022	22	41.0	31.9	25.2	18,006	520.4
9/16/2022	15	41.0	22.1	26.4	12,596	417.1
9/22/2022	46	40.5	68.1	25.5	37,984	1140.8
Average	28	40.8	40.7	25.6	22,862	692.0
Total	83	122.5				

Table 2: The collected data from the three boat electrofishing surveys for West Arm Bay.

Date	Carp Caught	Electrofishing time (min)	CPUE	Average length (inches)	Population Estimate	Biomass Density Estimate (kg/ha)
9/15/2022	16	40.0	24.0	26.8	24,146	466.3
9/16/2022	37	40.5	54.7	27.3	54,254	1105.7
9/21 & 9/22	41	40.0	61.6	26.7	60,935	1171.7
Average	31	40.3	46.8	27.0	46,453	915.7
Total	94	120.5				

Table 3: The collected data from the three boat electrofishing surveys for Harrison's Bay.

Date	Carp Caught	Electrofishing time (min)	CPUE	Average length (inches)	Population Estimate	Biomass Density Estimate (kg/ha)
9/15/2022	8	40.0	12.0	25.9	5,182	217.9
9/16/2022	16	40.0	24.0	24.9	10,100	380.8
9/22/2022	25	40.1	37.4	26.6	15,609	712.1
Average	16	40.0	24.5	25.8	10,297	436.9
Total	49	120.1				

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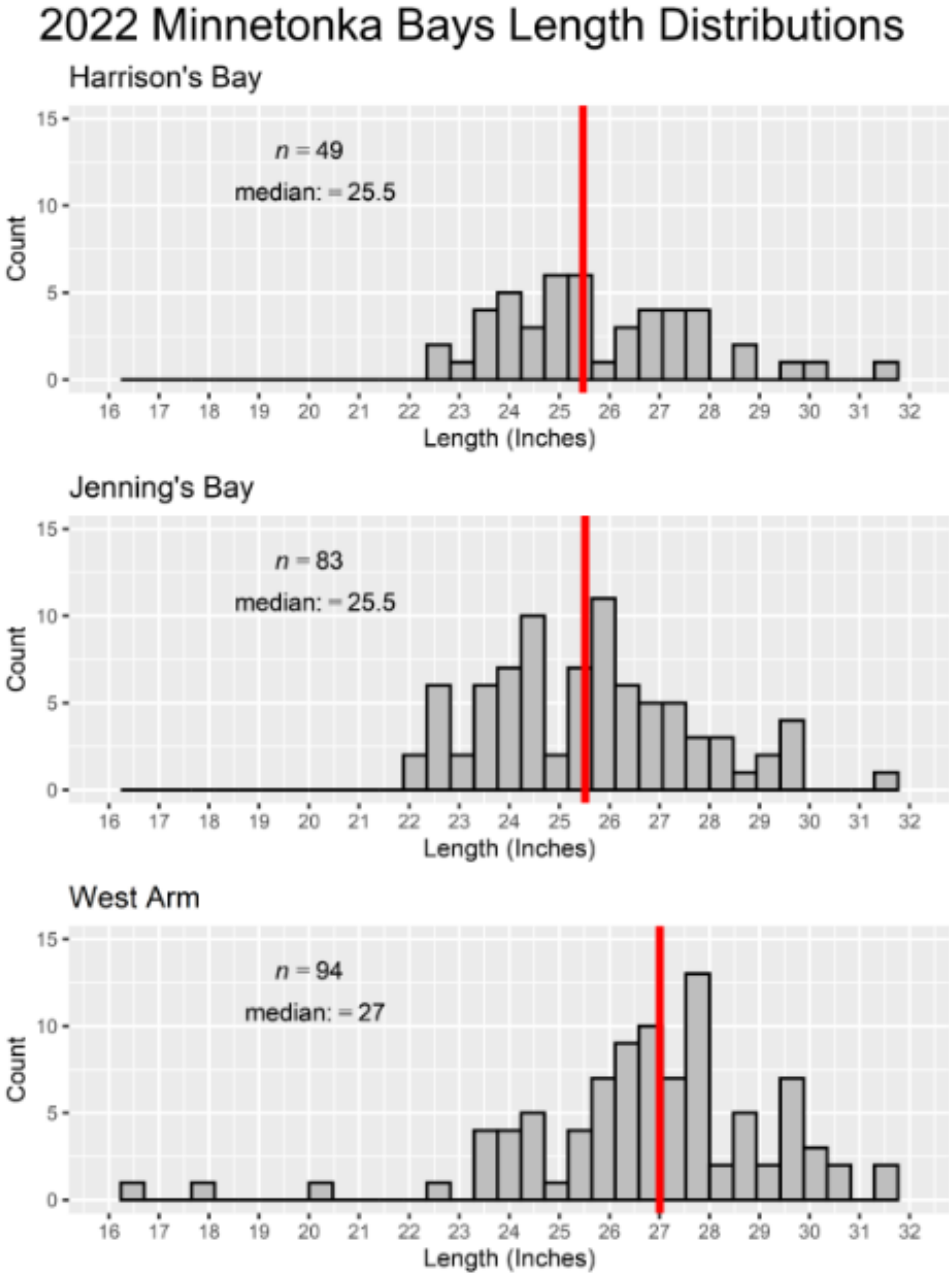


Figure 1: Histograms comparing the length (in inches) between the three bays. The red line indicates the median lengths for each bay.

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Table 4: The total numbers of carp PIT tagged and measured per bay.

Bay	Number of carp PIT tagged	Number of carp measured only	Total carp caught
Harrison's Bay	44	5	49
Jennings Bay	55	28	83
West Arm	67	27	94
Total	166	60	226

Discussion

In these surveys, 166 carp were tagged out of a total of 226 collected and measured for length during the effort to obtain a biomass density estimate. Based on this data and the area of the bays, the carp population for Jennings's Bay is estimated to be 22,900 (90% CI: 10,162-35,562) with a biomass density estimate of 692 (90% CI: 320-1064) kg/ha. The population estimate for West Arm Bay is 46,500 (90% CI: 27,831 - 65,075) and a biomass density estimate of 916 (90% CI: 545-1,287) kg/ha. Additionally, the carp population estimate for Harrison's Bay is 10,300 (90% CI: 6,252-14,342) with a biomass density estimate of 437 (90% CI: 303-571) kg/ha. Carp biomass in lakes in the Midwest often range from 20-600 kg/ha. Carp biomass above 200 kg/ha is often associated with strong negative effects on lake habitat (aquatic vegetation) and water quality, and biomass of 100 kg/ha is often used as a management threshold (see Figure 2) (Bajer et al. 2016). The biomass densities for all three bays are well above the management threshold and for Jennings's Bay and West Arm, well above what is normally found.

Interestingly, the length of carp varies significantly between the bays. Using a Welch Two Sample T-Test, there is a statistically significant difference between the lengths of the carp in the different bays. Interestingly, Harrison's (average length: 25.8 inches) and Jennings's (average length: 25.6 inches) Bays are not significantly different ($p > 0.1$) from each other, but each of these bays are significantly different from West Arm (average length: 27.0 inches) ($p < 0.05$ for both). This could indicate that there are distinct populations of carp in these bays. In the future, recaptures of carp and the use of PIT antennas could shed light on this movement since each individual PIT ID will be linked to where and when a carp was caught.

The length distribution data suggests that several age classes of carp exist within each bay which is indicative of successful reproduction occurring within the system in the past. However, no juvenile carp were captured, which indicates that there has not been any successful reproduction in the system in the last several years. Further investigation is likely needed to better understand the hypothesized spawning migration of carp in these bays of Lake Minnetonka. Specifically, an aging analysis, PIT antennas, and trap netting could be used to better understand carp recruitment in the system. Combined, these methods will provide a greater understanding of the life cycle of carp in the three bays.

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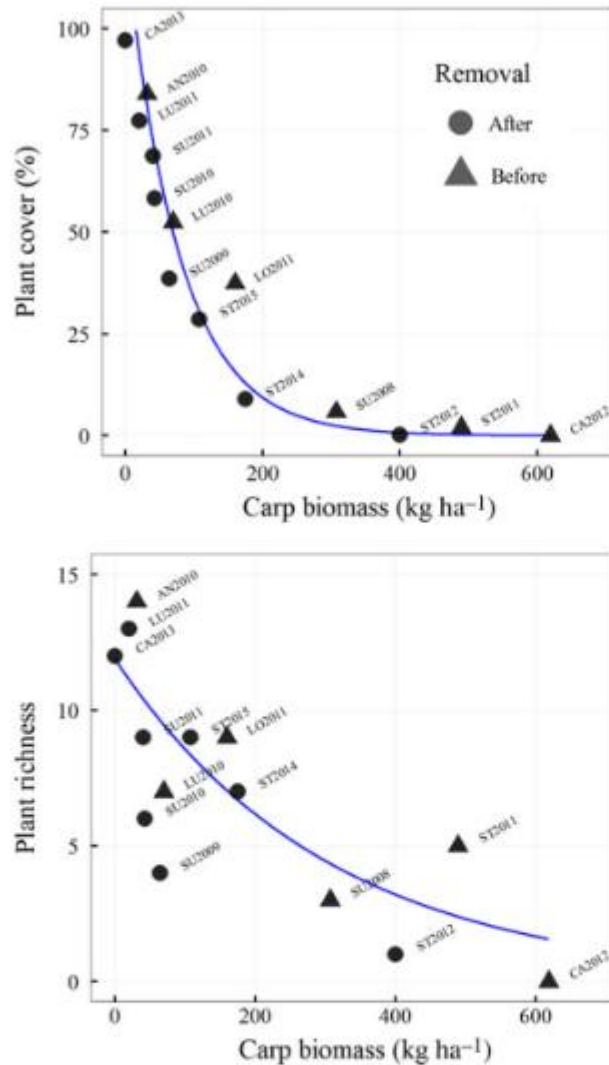


Figure 2. Relationship between common carp biomass and aquatic macrophyte cover in the littoral (top) and plant richness (bottom) in small Minnesota lakes. From Bajer et al. 2016.

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Management Recommendations

Due to the high biomass of carp in the three bays, intensive carp management is required. This carp management needs to take the form of both continued information gathering and large scale removals. The primary information that still needs to be gathered concerns reproduction in the system. When carp are not able to successfully reproduce in the main waterbody, they are known to migrate out to spawn in shallow peripheral water bodies that frequently winterkill (Bajer & Sorenson, 2010). Three main methods should be used to do this. First, otoliths should be collected from a sample of carp to determine the age of the carp. This can show the frequency and pattern of reproduction in the system. Second, trap net surveys should be conducted in connected marshes where the carp are suspected to migrate and spawn. These surveys would involve the use of small-mesh trap nets in late summer or fall to collect small fish in shallow water. The objective of these surveys is to sample for the presence of juvenile carp. This will help to identify major nursery sites. Third, PIT antennas should be placed on major creeks feeding into the bays that connect to peripheral water bodies. These antennas would be installed before spring migration begins and removed after the seasonal run has concluded. The data from these PIT antennas shows the seasonal timing and approximate number of carp using different migration routes. If major spawning migration routes are found, barriers should be constructed to restrict their movement from the main lake bays to the spawning areas. Barrier sites can also be used for large-scale removal of migrating carp.

We also recommend a test of removal with baited box nets to manage the adult carp population. These nets (~ 30' x 60') are installed in shallow water near shore and baited with cracked corn to lure in the carp. The nets have PIT antennas in the center to understand the timing of feeding aggregations of carp. That information can be tracked in real time and is used to determine the best time to capture the carp. Once the nets are installed, they can remain in the lake during the entire season (late June - September) and rounds of baiting and removal can be repeated approximately every two weeks. Baited box nets are used during summer and fall when carp are actively feeding. Lake residents can take active part in this process by baiting the nets daily and monitoring carp activity.

Citations

Bajer, P.G., Beck, M.W., Cross, T.K., Koch, J.D., Bartodziej, W.M. and Sorensen, P.W., 2016. Biological invasion by a benthivorous fish reduced the cover and species richness of aquatic plants in most lakes of a large North American ecoregion. *Global Change Biology*, 22(12), pp.3937-3947.

Bajer, P. G., & Sorensen, P. W. (2010). Recruitment and abundance of an invasive fish, the common carp, is driven by its propensity to invade and reproduce in basins that experience winter-time hypoxia in interconnected lakes. *Biological Invasions*, 12(5), 1101-1112.

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2023 Painters Creek Spring Migration Report

October 19, 2023

Lake Minnetonka Conservation District

Prepared by:
Carp Solutions, LLC
CarpSolutionsMN.com

Summary

PIT (Passive Integrated Transponder) technology was used to study the migration patterns of common carp into Painter's Creek from three northwestern bays of Lake Minnetonka; Harrison's Bay, Jennings's Bay, and West Arm, in the spring of 2023. Approximately 10% of the carp population from the three bays migrated into Painter's Creek but only about 5% made it all the way upstream to the fish barrier. Carp were detected in Painter's Creek for about a month from May 8 – June 7 but were only detected at the barrier during a 9-day period in mid-May. Carp from all three bays migrated simultaneously. No PIT-tagged carp were able to cross the fish barrier in Painter's Creek.

Methods

One hundred and sixty-six common carp were caught in Jennings's Bay (n=55), West Arm (n=67), and Harrison's Bay (n=44) of Lake Minnetonka with electrofishing gear, implanted with 12mm HDX PIT (Passive Integrated Transponder) tags, and released where they were caught on September 15, 16, and 22, 2022. An additional 142 common carp were PIT-tagged in Harrison's Bay on June 12, 13, 21, 22, and 23, 2023 by the University of Minnesota for a carp feeding behavior study. Three PIT detection systems were installed in Painter's Creek in the spring of 2023 to monitor the migration behavior of carp up Painter's Creek and to evaluate the effectiveness of the fish barrier installed there. One PIT detection system was installed upstream of the barrier on April 12, 2023, another was installed downstream of the barrier on May 1,

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2023, and the third system was installed even farther downstream where Painter's Creek crosses County Road 110 N (Fig. 1) on April 12, 2023. The upstream and downstream systems were in operation until June 19, 2023 and the system at Co Rd 110 N was in operation until August 9, 2023.



Figure 1. Map of the three northwest bays of Lake Minnetonka and the location of the 3 PIT systems installed in Painter's Creek (red dots).

Results

A total of 27 tags were detected by the PIT system at Co Rd 110 N, 12 were detected at the PIT system downstream of the fish barrier, and none were detected upstream of the barrier. Of the 27 tags detected at Co Rd 110 N, two were tagged in Harrison's Bay (4.5% of all carp tagged there), seven were tagged in Jennings's Bay (12.7%), and nine were tagged in West Arm (13.4%). The remaining nine tags were not part of this study. Two of the nine were common carp tagged in Halsted's Bay of Lake Minnetonka in 2019 by the University of Minnesota for an unrelated study, one was tagged in Parley Lake, which is connected to Halsted's Bay via Six Mile Creek, in 2019 by the UMN, and the remaining seven tags are of unknown origin (Tables 1, 2). All 12

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tags detected by the PIT system downstream of the fish barrier were also detected by the PIT system at Co Rd 110 N. Of those 12 tags, two were tagged in Jennings's Bay (3.6% of all carp tagged there), four were tagged in West Arm (6.0%), two were tagged in Harrison's Bay (4.5%), one was a common carp tagged in Halsted's Bay by the UMN, and three tags are of unknown origin (Tables 1, 2). The tags from Halsted's Bay, Parley Lake, and the unidentified tags were excluded from all other analyses. None of the 142 carp tagged in Harrison's Bay by the UMN in June 2023 were detected by any of the PIT systems in Painter's Creek.

Table 1. The number of common carp tagged from three northwest bays of Lake Minnetonka downstream of Painter's Creek and the number of tags detected at the 3 PIT systems in Painter's Creek in the spring of 2023. Note: the carp from Halsted's Bay and Parley Lake were tagged by the University of Minnesota in 2019 for an unrelated study.

Origin	Carp Tagged	Co Rd 110 N PIT System		Downstream PIT System		Upstream PIT System	
		Tags Detected	Percent of Tagged	Tags Detected	Percent of Tagged	Tags Detected	Percent of Tagged
Harrison's Bay	44	2	4.5%	2	4.5%	0	0%
Jennings's Bay	55	7	12.7%	2	3.6%	0	0%
West Arm	67	9	13.4%	4	6.0%	0	0%
Halsted's Bay	315	2	0.6%	1	0.6%	0	0%
Parley Lake	268	1	0.4%	0	0%	0	0%
Unknown		6		2		0	
Total	166	18	10.8%	8	4.8%	0	0%

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Table 2. The identification numbers of the PIT tags detected in Painter's Creek at Co Rd 110 N during the spring of 2023 and the location of where the fish were originally tagged. Tags detected by the PIT system downstream of the fish barrier are also indicated. Note: the carp from Halsted's Bay and Parley Lake were tagged by the University of Minnesota in 2019 for an unrelated study.

PIT Tag ID	Origin	Detected at Downstream PIT System
900.226001018109	<i>unknown</i>	
900.226001018716	<i>unknown</i>	
900.226001038323	<i>unknown</i>	X
900.226001567084	<i>Halsted's Bay</i>	
900.226001567117	<i>Halsted's Bay</i>	X
900.226001567315	<i>unknown</i>	
900.226001567484	<i>unknown</i>	X
982.091063083818	Jenning's Bay	X
982.091063083820	West Arm	X
982.091063083828	West Arm	
982.091063083830	West Arm	
982.091063083848	West Arm	
982.091063083852	West Arm	X
982.091063083855	Jenning's Bay	
982.091063083860	West Arm	
982.091063083867	Harrison's Bay	X
982.091063083880	Jenning's Bay	
982.091063083891	Jenning's Bay	
982.091063085021	West Arm	
982.091063085025	West Arm	X
982.091063085034	West Arm	X
982.091063085040	Jenning's Bay	X
982.091063085070	Jenning's Bay	
982.091063085074	Harrison's Bay	X
982.091071506622	Jenning's Bay	
982.126051775199	<i>Parley Lake</i>	
982.126057571140	<i>unknown</i>	X

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Tagged carp were detected for about a month (May 8 – June 7, 2023) at the PIT system furthest downstream at Co Rd 110 N (Fig. 2). One tag, from West Arm, was detected on April 14 but no other tags were detected until May 8. There were two bursts of relatively high activity during May 8 – 16 and May 28 – June 7. Tags were detected for nine days (May 8 – 16, 2023) at the PIT system downstream of the barrier (Fig. 3) and no tags were detected upstream of the barrier.

The most active days at Co Rd 110 N were May 15 and 30 when eight (4.8% of all tagged carp) and seven (4.2%) tags, respectively, were detected. The most active days at the PIT system downstream of the barrier were May 9, 15, and 16 when five tags were detected each day (3.0% of all tagged carp each day).

Carp from all three bays were detected on the same days, in general. A couple of carp from West Arm were detected when no other tags were detected between the two periods of highest activity.

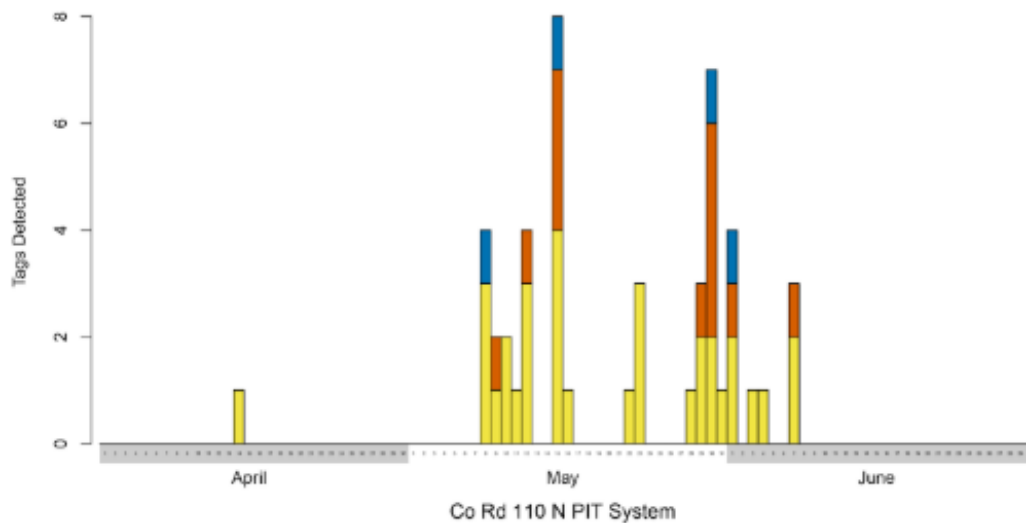


Figure 2. The number of PIT-tagged common carp detected at the PIT system at County Road 110 N during the spring of 2023. Tags are grouped by origin.

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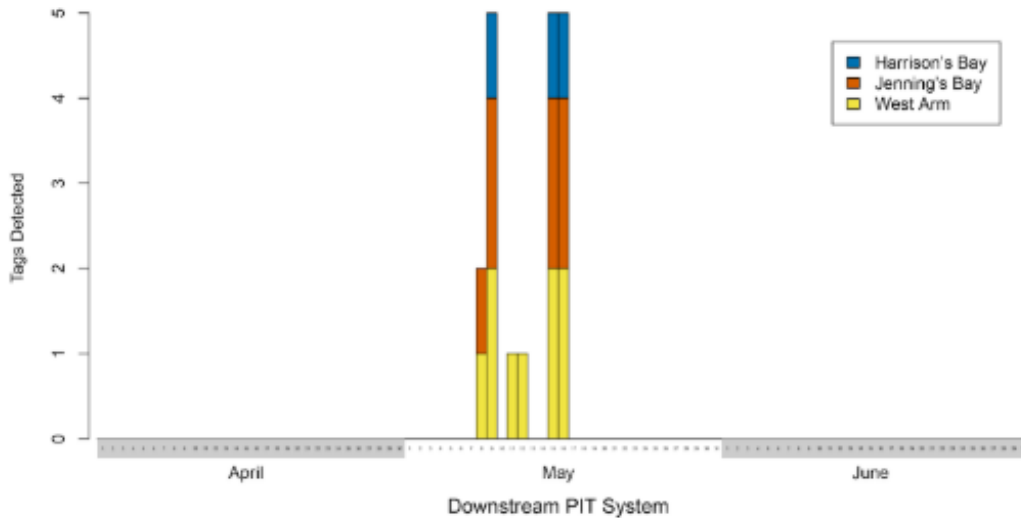


Figure 3. The number of PIT-tagged common carp detected at the PIT system downstream of the fish barrier during the spring of 2023. Tags are grouped by origin.

About half the tags detected at Co Rd 110 N were only detected on one day (10 of 18 = 55.6%). The other eight tags were detected on 6 – 30 different days (Fig. 4). Of the 18 tags detected at Co Rd 110 N, eight (44.4%) were also detected at the PIT system downstream of the barrier. On average, each tagged carp was detected at the barrier on 2.4 different days and the carp that stayed the longest was detected on four different days (Fig. 5). The average amount of time between when a tag was first detected and when it was last detected at the barrier was 2.4 days and the amount of time between first detection and last detection for most tags (5 of 8 = 62.5%) was one day (Fig. 6).

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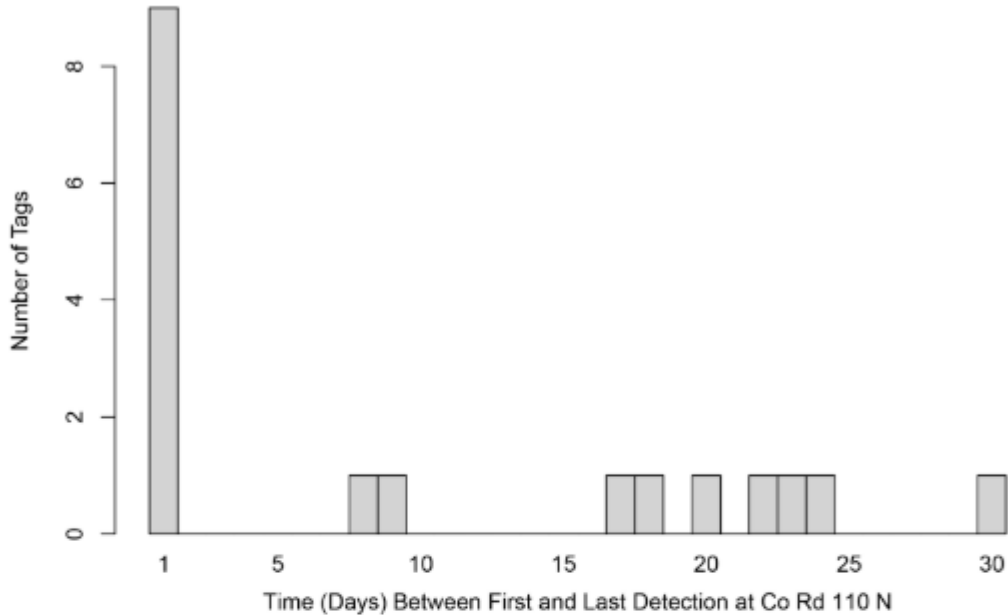


Figure 4. Histogram of the number of days each PIT-tagged carp was detected at the PIT system in Painter's Creek at Co Rd 110 N in 2023.

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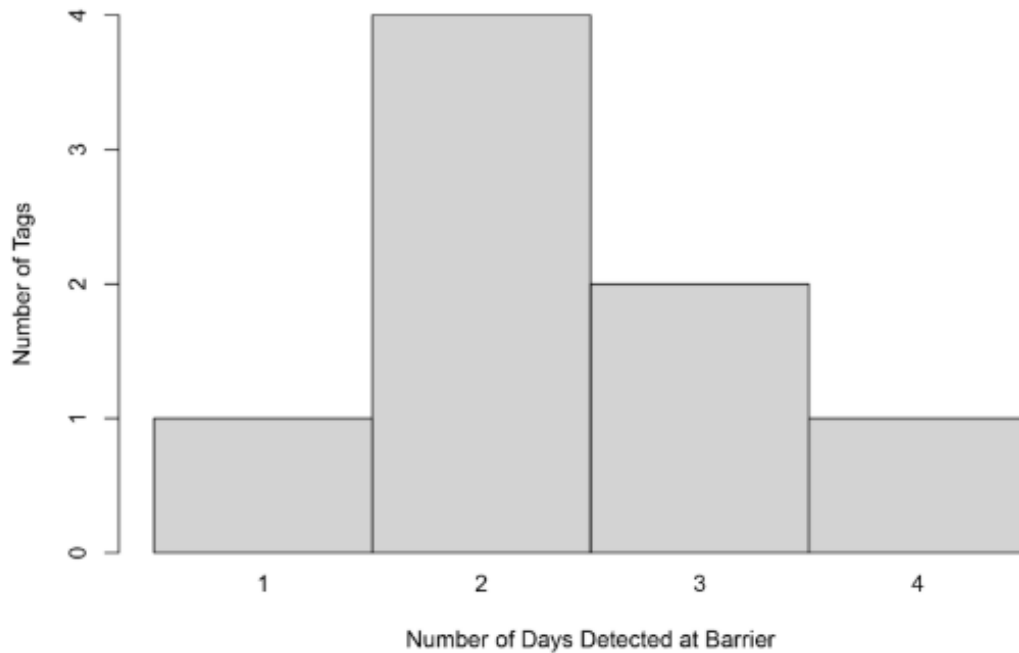


Figure 5. Histogram of the number of days each PIT-tagged carp was detected at the PIT system downstream of the barrier in Painter's Creek in 2023. Days may not be sequential; see Fig. 3.

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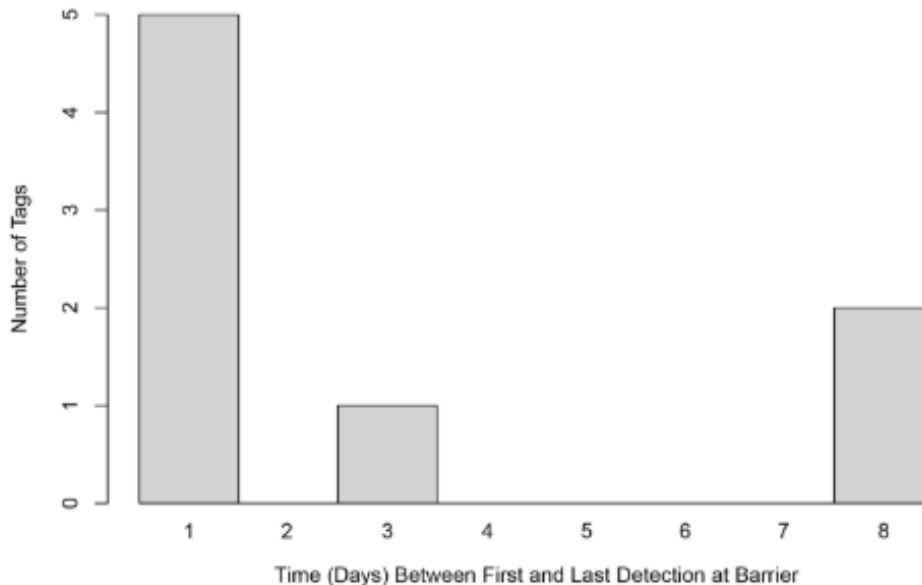


Figure 6. Histogram of the number of days between when each PIT-tagged carp was first detected at the PIT system downstream of the barrier in Painters Creek and when it was last detected in 2023.

Discussion

The spring carp migration up Painter's Creek lasted for about a month (May 8 – June 7) in the spring of 2023 and did not involve a large proportion of the population from the nearby bays of Lake Minnetonka. Approximately 11% of the total carp population from Jennings's Bay, West Arm, and Harrison's Bay migrated into Painter's Creek and approximately 5% made it all the way upstream to the fish barrier. These low numbers of detections in Painter's Creek suggest that most of the population is spawning elsewhere or only a small proportion of the population attempts to spawn in Painter's Creek any given year. Carp from all three bays migrated at the same time which could be because the spawning cues (most commonly temperature) were similar in all three bays and/or the carp moved among the bays after being tagged in 2022.

About half the carp that were detected at Co Rd 110 N spent a day or less in the creek and about half did not travel all the way up to the barrier. No carp were detected at the PIT system upstream of the barrier in Painter's Creek which indicates that the barrier is effective at stopping carp from migrating upstream in the spring. Interestingly, individual carp spent only about 2 1/2 days trying to get past the barrier. It appears that carp were not highly motivated to swim upstream possibly because suitable spawning habitat was available elsewhere.

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2023 Harrison's Bay Common Carp Ageing Analysis Report

March 6, 2024

Prepared for: Lake Minnetonka Conservation District

Prepared by:

Carp Solutions LLC

www.CarpSolutionsMN.com

Boat electrofishing was conducted in Harrison's Bay of Lake Minnetonka to capture 100 common carp (*Cyprinus carpio*) for aging analysis in mid-late October 2023. The purpose of the aging analysis was to determine the reproductive history of the Harrison's Bay carp population. Each survey consisted of one to two 20-minute electrofishing transects. During these surveys, an electric current was passed through the water, temporarily stunning fish within the electric field. Stunned carp were captured with dip nets and moved into the boat. Upon capture, all carp were inspected for fin clips, scanned for PIT tags, measured for length and weight, anesthetized, and euthanized. The otoliths were then dissected from the carp, embedded in epoxy, and sectioned using a jeweler's saw. The sections were examined under a microscope to determine the age of each fish by counting the number of annuli in their otolith.

Carp were easy to capture in Harrison's Bay. It took 82 minutes of electrofishing to capture 101 carp resulting in an average catch-per-unit-effort (CPUE) of 73.9 carp per hour (Table 1). Only one carp with a PIT tag was caught during both days of electrofishing. This individual, who had originally been tagged by Carp Solutions in Harrison's Bay on September 22, 2022, was immediately released to provide data for future management work. The average carp captured was 26.8 inches long and weighed 10.0 lbs (Figs. 1, 2). A length-weight regression was calculated using the lengths and weights of the 100 carp without PIT tags (Fig. 3) and can be used to estimate the weights of carp using their lengths.

Aging results

Of the 100 carp otoliths extracted, 94 were successfully aged. The youngest carp examined was 2 years old, the oldest was 62 years old, and the average age was 22 years old, and the median age was 21 years old (Fig. 4). Four clusters of age classes were observed: 5–10-year-olds, 18–23-year-olds, 30–37-year-olds, and

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43–62-year-olds (Fig. 4). The first cluster (5–10-year-olds) was the most numerous and comprised 43.6% of the population.

There was no statistically significant correlation between age and length so, for example, 5-year-old carp were, on average, similar in length to 40+ year-old carp. This suggests that the carp in Harrison's Bay grow rapidly during the first few years of life and then their growth plateaus.

Conclusions

1. Common carp in Harrison's Bay are long-lived and their annual natural mortality rate is low (~6%). This means that they will persist for decades unless they are managed.
2. Over the last 60 years, four periods of increased carp reproduction occurred: 5–10 years ago, 18–23 years ago, 30–37 years ago, and 43–62 years ago. It would be interesting to determine if these periods correlate with significant events in the watershed (e.g., building or removing fish barriers, building wetlands, winterkills of native predators, etc.).
3. It is concerning that the youngest cluster (5–10 year-olds) dominated the population. This means that carp had multiple successful spawns in the last decade. In systems such as Harrison's Bay, where native fishes are abundant, carp nurseries are usually located in peripheral interconnected marshes, lagoons, and ponds, where carp migrate in the spring to spawn. Tracking the movement of carp to their nurseries could be accomplished by conducting movement analyses in the spring using radio telemetry and/or PIT antennas. Locating the nurseries and reducing carp reproduction should be a priority for carp management in Harrison's Bay. A separate PIT tagging study conducted in 2023 suggested that Painter's Creek is not the main carp nursery, as only 10% of tagged carp migrated to Painter's Creek in the spring of that year.

Another noteworthy observation is that only one previously tagged carp was recaptured among the 101 collected during electrofishing. This recapture rate is very low, given that 186 carp were previously tagged in Harrison's Bay (44 by Carp Solutions in Fall 2022 and 142 by the University of Minnesota in Spring 2023). Such a low recapture rate corroborates our previous conclusions that the carp population in Harrison's Bay is very high, likely exceeding 10,000 individuals (see our 2022 report for details).

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Table 1: Harrison’s Bay electrofishing data for adult carp by date. CPUE stands for Catch Per Unit Effort (carp caught per hour of shock time).

Date	Transects	Carp Caught	Shock Time (min)	CPUE	Mean Length (inches)	Mean Weight (lbs)
10/16/2023	2	55	45	73.3	26.1	9.2
10/25/2023	2	46	37	74.6	27.6	10.9
Average	2	51	41	73.9	26.8	10.0
Total	4	101	82			

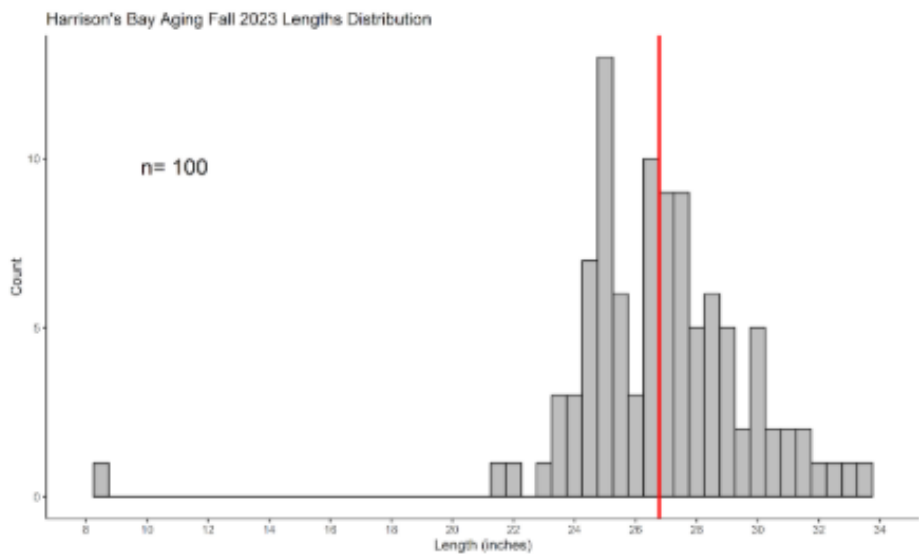


Figure 1: Length distributions from all carp collected during electrofishing in Harrison’s Bay in October 2023. The red line indicates the median length.

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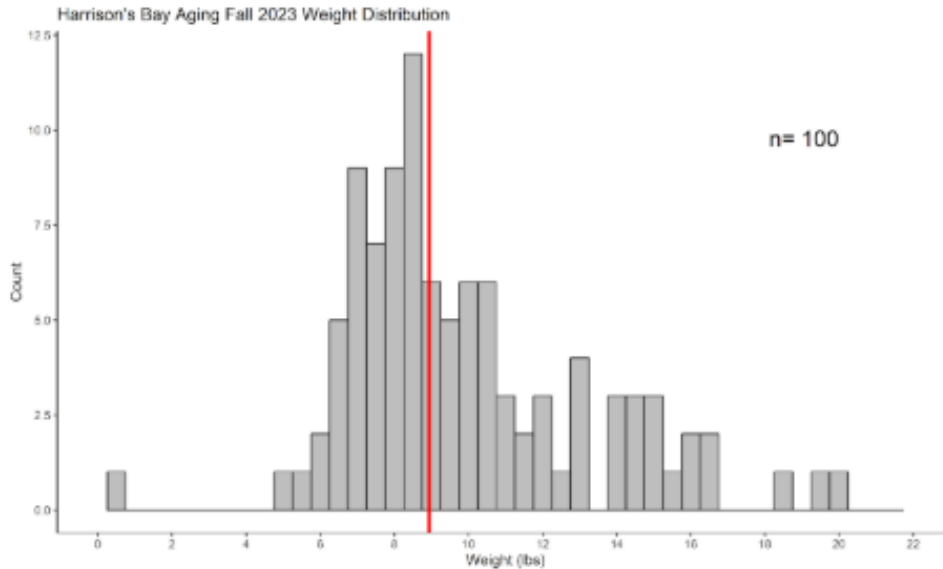


Figure 2: Weight distribution for all carp weighed during electrofishing in Harrison's Bay in October 2023. The red line indicates the median weight.

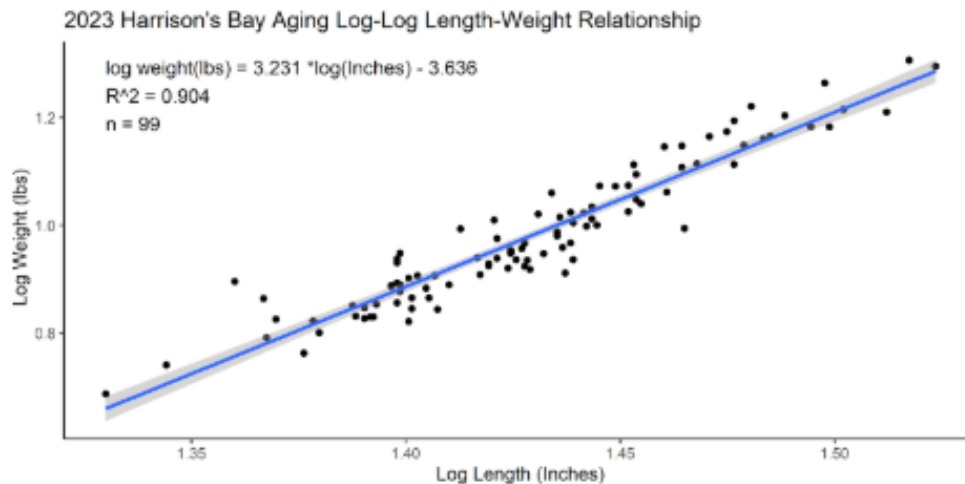


Figure 3: Log-transformed length-weight scatterplot for the carp collected for aging in Harrison's Bay in 2023. The regression (blue line) excludes the single juvenile carp that was caught. The equation of the regression line can be used to estimate carp weights from Harrison's Bay using the equation: $\text{weight} = 10^{-3.231 \times \text{length}^{3.636}}$ for weights in pounds and lengths in inches.

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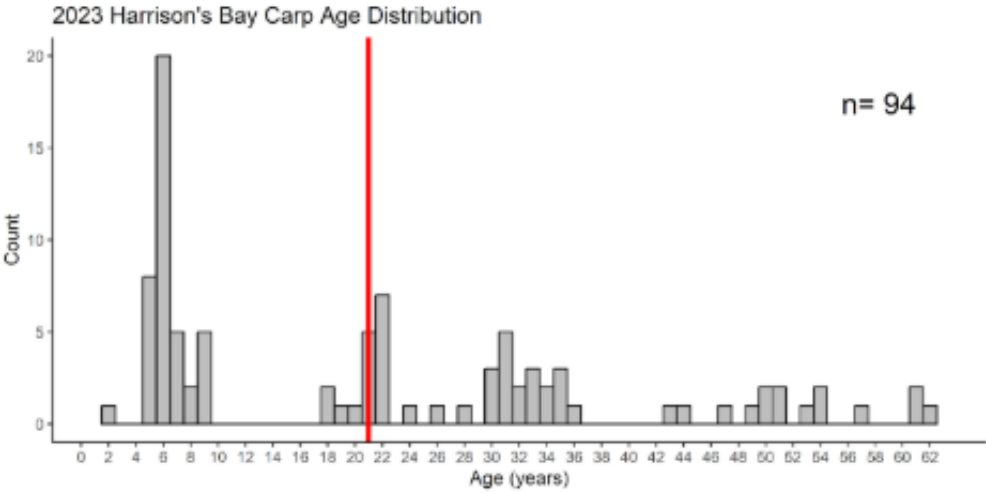


Figure 4: Age distribution of carp captured from Harrison's Bay in 2023. The red line represents the median age (21 years old).

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Water Quality Information

As trying to understand how to improve water quality it was important for HBA to understand the current contribution of the phosphorus within West Arm/Harrisons (considered the same water body). HBA turned to Brian Beck at the Minnehaha Watershed District for the following analysis.

Brian Beck <bbeck@minnehahacreek.org>
To: Sheri Wallace <sheril.wallace@gmail.com>

Mon, Sep 26, 2022 at 12:49 PM

Hi Sheri,

TMDL Question

For reference, a total daily maximum load (TMDL) study is a regulatory version of a lake phosphorus budget. As you probably know, these budgets aim to identify the major sources of pollutants (in this case, phosphorus) to create a strategy for meeting water quality standards. TMDLs are only developed for lakes or streams that are impaired for a specific pollutant and are legally binding documents that often result in pollutant reductions by companies, cities, and other entities that may contribute pollutants in lakes and streams.

A TMDL cannot be developed for Harrisons Bay since it is technically considered part of West Arm based on the State of Minnesota's water body identification system. Therefore, a TMDL wouldn't be developed by the State of Minnesota. However, a nutrient budget could be developed for Harrisons bay, which would characterize the magnitude of each watershed input. Most engineering consulting firms can develop a nutrient budget for a lake.

Nutrient Budget Follow-Up

I also promised to send the nutrient budgets from Jennings and West Arm in a more digestible format, which I have included below. I extracted the TMDL tables and created two figures that show the current nutrient budget for each lake (on left of each figure) and the nutrient budget identified by the MPCA to meet water quality standards (on right of each figure). The goal of this analysis is to help identify the amount of phosphorus reduction needed from each source to meet water quality standards. Takeaways from these figure show that:

1. The majority of phosphorus delivered to Jennings Bay is from the Painters Creek (watershed loading)
 - a. Jennings Bay requires a 1,707 lbs/yr phosphorus reduction from watershed sources (Painters Creek)
 - b. Jennings Bay has a relatively small internal phosphorus load reduction (198 lbs/yr)
2. A large portion of phosphorus delivered to West Arm is from Jennings Bay and Forest Lake (mostly Jennings Bay)
 - a. The upstream load reduction from Jennings and Forest Bay for West Arm to meet water quality standards is 706 lbs/yr
 - b. The internal load reduction is large for West Arm (669 lbs/yr)
3. Jennings Bay and Forest Lake need to meet water quality standards for West Arm and Harrisons to meet water quality standards

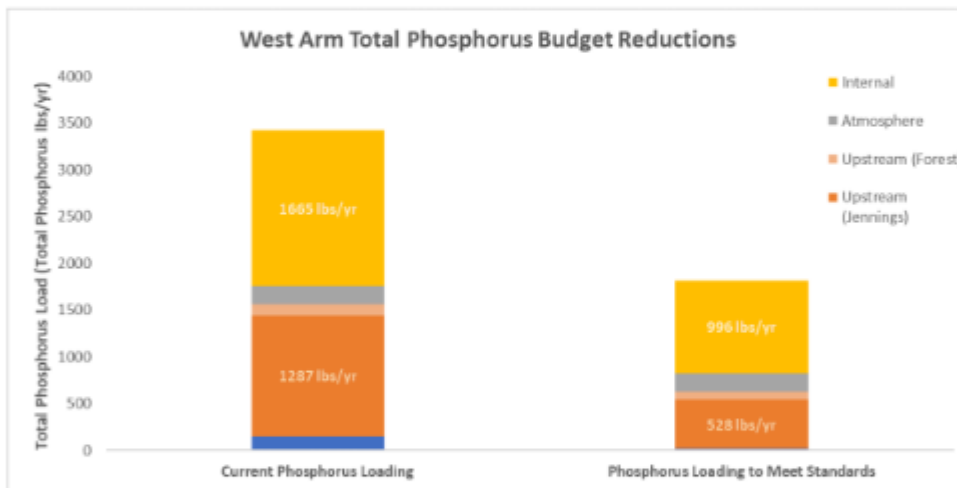
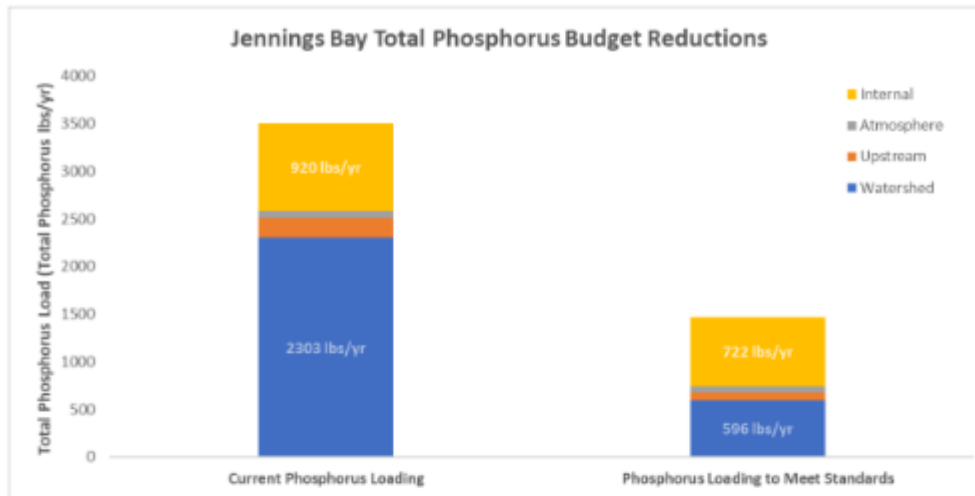
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Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

5/21/25, 1:12 PM

Gmail - RE: One last question



The last diagram I put together included the same numbers translated into a conceptual diagram to show how phosphorus moves into and out of Jennings/West arm. Another item included in this figure is the amount of phosphorus that settles to the bottom of the lake each year (brown arrows). The amount of phosphorus that settles to the bottom of the lake is a very important number because it shows that a very large amount of phosphorus is deposited in each lake on an annual basis and is the driver of internal loading. More importantly, conducting an alum treatment to reduce internal loading will likely be short lived due to the amount of phosphorus from upstream sources (upstream lakes and watersheds).

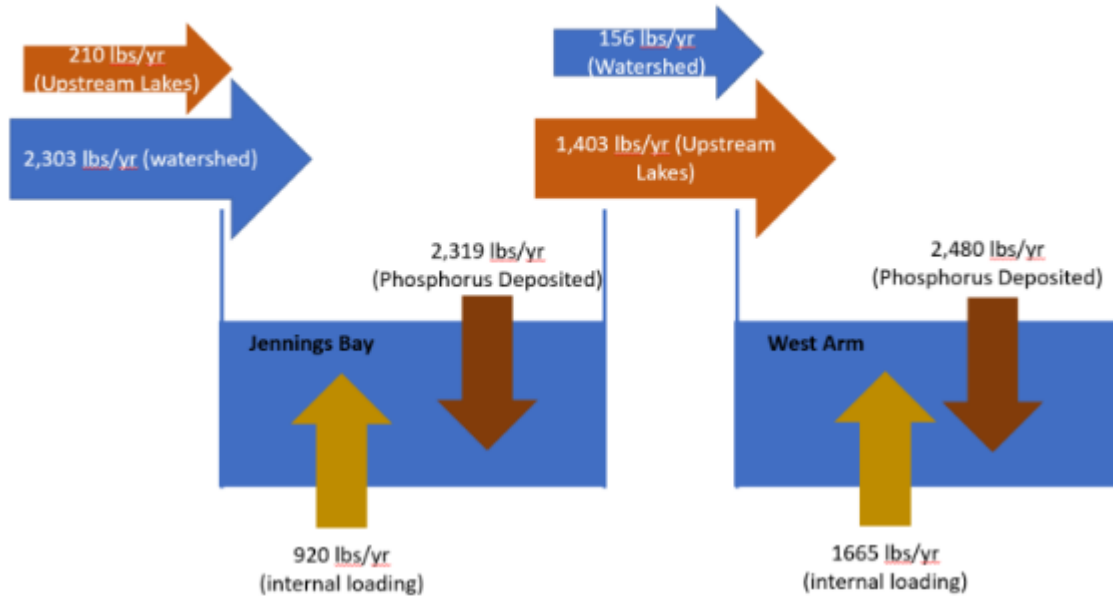
<https://mail.google.com/mail/u/0/?ik=9e9a5af23e&view=pt&search=all&permthid=thread-f:1745055463996443812%7Cmsg-f:1745055463996443812&...> 2/4

Lake Improvement District Proposal

HARRISONS BAY – LAKE MINNETONKA

5/21/25, 1:12 PM

Gmail - RE: One last question



This is a lot of information so I am happy to answer any questions.

Best,
-Brian

Brian Beck || Research & Monitoring Program Manager || www.minnehahacreek.org

15320 Minnetonka Blvd, Minnetonka, MN 55345 || 952.471.8306



LAKE MINNETONKA CONSERVATION DISTRICT

5341 MAYWOOD ROAD, SUITE 200 • MOUND, MINNESOTA 55364 • TELEPHONE 952/745-0789 • FAX 952/745-9085

June 4, 2025

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

Dear Mr. Dickson,

The LMCD Board has recently received requests to endorse proposals for the creation of Lake Improvement Districts (LID). To clarify the LMCD's position in the letters addressing the Stubbs Bay LID dated April 30th and June 3rd, at this time the LMCD supports constituent and city decision making regarding local AIS management provided it is not in conflict with LMCD regulations.

Respectfully,

A handwritten signature in dark ink that reads "James L. Brimeyer". The signature is fluid and cursive.

Jim Brimeyer
Interim Executive Director

cc: LMCD Board of Directors

Agenda Handout Opposing Harrisons Bay LID

Below are the references referred in my comments on Tuesday 4/22/2025

State Statute 6115.0980 ADMINISTRATION OF LAKE IMPROVEMENT DISTRICTS (attached):

<https://www.revisor.mn.gov/rules/6115.0980/#:~:text=The%20lake%20improvement%20district%20shall,of%20the%20lake%20improvement%20district.>

QR Code to above Link:



Diquat Safety Data Sheet – Attached is only the first 2 of 7 pages:

https://www.apparentag.com.au/documents/msds/83557_APPARENT_DIQUAT_200_MSDS_1.pdf



Using poisonous chemicals to kill weeds causes increased phosphorus into the lake increasing green color and possible Algae blooms link:

<https://niwa.co.nz/freshwater/freshwater-update/freshwater-update-91-march-2024/herbicide-control-invasive-aquatic-weeds-contributing-algal-blooms#:~:text=%E2%80%9CThere's%20a%20lot%20of%20contention%20around%20herbicide,algal%20blooms%2C%E2%80%9D%20said%20Ben%20Woodward%2C%20NIWA%20Biogeochemist.&text=These%20are%20all%20factors%20that%20contribute%20to,are%20present%20in%20a%20lake%20or%20not.>



Diquat lingering in the lake sediment up to 160 days

<https://extoxnet.orst.edu/pips/diquatdi.htm#:~:text=Diquat%20dibromide%27s%20half%2Dlife%20is%20less%20than%2048%20hours%20in%20the%20water%20column%2C%20and%20may%20be%20on%20the%20order%20of%20160%20days%20in%20sediments%20due%20to%20its%20low%20bioavailability>

QR Code to above link:



Carman Bay 2019 Aquatic Survey: See attached to use to compare to 2023 data for Coontail and other native weeds that should not be killed and invasive weeds like Milfoil and Curly Leaf Pondweed are thriving (increasing in numbers)

<https://www.ornomn.gov/DocumentCenter/View/1875/2019-Aquatic-Plant-Survey-for-Carman-Bay>



Carman Bay 2023 Aquatic Survey: See attached for comparison to 2019

<https://www.ornomn.gov/DocumentCenter/View/5165/2023-Aquatic-Plant-Survey-Carmans-Bay>



Carman Bay Voting where there is only 10 residents in attendance – Page 3, Section B, Proposed Budget and Tax Levy for 2024

<https://www.aronomn.gov/DocumentCenter/View/5216/9-28-2023-CBLID-Annual-Meeting-Minutes>



Communities Across the Country Are Saying No to Herbicides

🕒 **Lake George, NY:** The Lake George Association has taken a clear stance **against the use of ProcettaCOR**, citing lack of long-term safety data and risks to water quality.

<https://lakegeorgeassociation.org/sites/default/files/2024-02/LGA-ProcettaCOR-Position-Paper>



🗨️ **Chautauqua Lake, NY:** The Chautauqua-Conewango Consortium submitted a formal **objection letter to the NYS DEC**, opposing herbicide use due to potential ecological harm and procedural concerns.

<https://www.cccwaters.org/our-work/action/2021-chautauqua-lake-herbicide-treatment-objection-letter-to-nys-dec/>



From: [Lisa Matson](#)
To: [Jesse Dickson](#); [Jason Holt](#); [Sherrie Pugh](#); [Michelle Herrick](#); [Kathy McEnaney](#); kevincasellano@cityofmound.com
Subject: Harrison Bay Association - proposed LID
Date: Tuesday, June 3, 2025 8:13:21 PM

Hello - my name is Scott Matson and I have lived on Harrison Bay in Mound for 39 years. I am adamantly against the proposed LID - weed control brought forward by the Harrison Bay Association. I am dead set against purposely treating the lake with weed killer herbicides. My wife, children, grandchildren and even my black lab swim in the bay. I even water my vegetable garden with lake water! Is the City of Mound and the Harrison Bay Association prepared for possible litigation of any future side effects of these weed killing chemicals? This is irresponsible!

I have been paying double digit property tax increases for the past 39 years because I am a lakeshore owner. And now the Harrison Bay Association wants me to pay for the poisoning of the lake! Why should only the lakeshore owners pay for the weed management of a public waterway? That burden should be shared by the State of Minnesota and managed by the State of Minnesota. It's one thing to pay property taxes for schools, roads, public safety, etc. and quite another thing for chemically poisoning the lake.

Please vote NO on the LID - let's not put chemical herbicide weed killers throughout the lake. Also, please take your time and search for a safer alternative to deal with the weeds. Work with the State of Minnesota, it is public waters. We own the land, not the water. If the Harrison Bay Association wants to poison their shoreline, then let them pay for it. I don't want anything to do with it!

Thank you for taking the time to read my point of view and consider voting NO.

Scott Matson
2045 Arbor Lane
Mound, MN

From: [susan gardner](#)
To: [Sherrie Pugh](#); [Michelle Herrick](#); [Kathy McEnaney](#); [Kevin Castellano](#); [Jesse Dickson](#); [Jason Holt](#)
Subject: Harrison Bay LID
Date: Wednesday, June 4, 2025 1:42:16 PM

I'm a Harrison Bay lakeshore owner and I'm strongly opposed to the LID proposal. We've lived in this lakeshore home since 1985. There are many reasons why I feel this is a bad idea but the main thing is that it just isn't fair.

Only the lakeshore owners shouldn't have to bear the added cost of keeping the bay weed free and clean. Everyone who uses and enjoys the bay should pay also. All the wakeboarders, pwc users and the fisherman who use the bay should pay. The people who enjoy the beach should pay.

It isn't fair that just the lakeshore owners' taxes go up to pay for weed control and improvements. The lakeshore owners already pay much higher taxes BECAUSE we do live on the lakeshore. I served on the dock commission for over a decade. I know that many, many of the homes on Harrison Bay lakeshore don't OWN the shoreline. It is commons and according to the city, the city owns it. Who is going to cover their cost? The city? This whole idea just isn't fair. I strongly urge you to vote against this idea.

Respectfully, Susan Gardner

1724 Finch Lane

From: [Rebecca Reimer](#)
To: [Jesse Dickson](#); [Jason Holt](#); [Sherrie Pugh](#); [Michelle Herrick](#); [Kevin Castellano](#); [Kathy McEnaney](#)
Subject: Harrison Bay LID
Date: Tuesday, June 3, 2025 5:14:23 PM

Hello,

My name is Rebecca Reimer and I live on Arbor lane, a neighborhood potentially impacted by the upcoming LID. As I understand it some information is being presented at the city council meeting on Tuesday and unfortunately I won't be able to attend the meeting.

I have lived on this lake my entire life, as a child and now as an adult raising my own children. While I can appreciate the efforts of the Harrison Bay association and what they are trying to accomplish I do think it is an unneeded additional layer of bureaucracy, everything they want to accomplish can be done with the current structure of the association.

In addition, I do not feel this should be managed at a city level by any means, this is also an over reach on your part and I mean that with no disrespect but the LMCD and LMA have the experience needed to oversee something like this.

In recent meetings held by the association no opportunities were given to ask any questions, all comments were shut down and turned off which is alarming in my opinion, one side of the story was presented as "facts" and without opportunity for questions or rebuttal the agenda for this LID has been heavily pushed in one direction.

As I understand it a vote will happen, my vote is NO, I pay a lot of tax to live on this lake already, I understand that is my choice, but this LID should also be my choice. I didn't choose to move into an "association". If these select people want nicer lakeshore they should move to a better part of the lake or maybe personally pay to treat their own weeds in front of their own house as I have done for the last 20 years I have lived in the lake-I am happy to pass along the info for divers we use to anyone who would like to use them-they do a great job at pulling weeds.

Imposing a mandatory tax in my opinion is not the answer.

Thank you for the work you do and your consideration,
Rebecca Reimer

Sent from my iPhone

From: [Ed Rockwell](#)
To: [Ed Rockwell](#); [Jesse Dickson](#); [Jason Holt](#); sherriepugh@cityofmound.co; [Michelle Herrick](#); [Kathy McEnaney](#); kevincasellano@cityofmound.com
Subject: Harrisons Bay LID Opposition
Date: Thursday, May 29, 2025 6:12:51 PM
Attachments: [Agenda Handout Opposing Harrisons Bay LID.docx](#)
[Mound City Console meeting_v3.docx](#)

Letter to City of Mound 5/29/2025

Council Members,

Thank you for the time you provided me on April 22nd during the City Council Meeting. I had forgotten to follow up with my presentation and a digital copy of the information I provided in the packet. This is attached for your review.

The Lake Minnetonka Association (LMA) is pushing this LID concept all over Lake Minnetonka so they too don't have to work on fundraising. One of the main reasons the City of Mound Council should not approve this is because the residents of these bays are not qualified to be deciding on how to take care of the lake or the bay. Just like we're not qualified to do things like take care of the road we live on. These things should be maintained by educated and certified professionals in their fields.

The Harrisons Bay Association has been going door to door, using fliers, and text messaging to get signatures. I have been getting feedback from the residents that they are not telling the truth to the homeowners about certain aspects of what they are doing.

First, they continually say that ProcellaCOR is not a forever chemical and that they say that the people that are against the LID are spreading lies. They are trying to discredit what we have proven.

For ProcellaCOR forever chemical:

Here is the MN Department of Agriculture definition of a PFAS:

<https://www.mda.state.mn.us/environment-sustainability/pfas-pesticide-active-inert-ingredients>

ProcellaCOR's chemical name is florpyrauxifen-benzyl and is listed at the state of Minnesota as a PFAS Forever Chemical:

<https://www.mda.state.mn.us/environment-sustainability/pfas-pesticide-active-inert-ingredients#:~:text=Florpyrauxifen%2Dbenzyl>

It is also listed in the latest final report from the Department of Agriculture dated 02/01/2025.

See this document and simply search for florpyrauxifen-benzyl

<https://www.lrl.mn.gov/docs/2025/mandated/250302.pdf>

Here is the link to it's compound and hazard statement on the National Library of Medicine government site:

[https://pubchem.ncbi.nlm.nih.gov/compound/Florpyrauxifen-benzyl#datasheet=LCSS:~:text=H317%20\(99.1%25\)%3A%20May.long%2Dterm%20hazard%5D](https://pubchem.ncbi.nlm.nih.gov/compound/Florpyrauxifen-benzyl#datasheet=LCSS:~:text=H317%20(99.1%25)%3A%20May.long%2Dterm%20hazard%5D)

But the Harrisons Bay Association continues to state to the residents on their website, facebook page group and when door knocking for signatures for the LID that it is NOT a forever chemical! This is just simply not true. They are lying.

Also, they have been texting people stating that they have enough signatures and they just need 1 more. Many people have received this text. This is being done by Jane Anderson. By the way, she is moving soon out of the bay and city of Mound. She's telling people that she's moving to an A + bay on the lake.

Another conversation I had with a new resident is that they have already passed the LID with enough signatures but they won't treat their shoreline unless there are enough signatures on their side of the bay so just sign for the LID or they won't treat.

These are simply unethical methods to get signatures.

As I said before, We've got over 100 signatures in the first month against the LID and they have 10+ people door knocking, sending emails and telling residents that the findings we've found are untrue. They just recently got over 51%.

Please use this information in consideration when deciding if the Harrisons Bay Association should form a LID or not.

In my opinion, they have talked about how their donations have gone down by 50% this year (stated by Sherri in the January city council meeting). Well, they now have a concrete list of people that have signed their petition that are willing to pay yearly. So this information tells me that they can simply set these people up for auto-payments to support their efforts but in my opinion, the residents can easily pay the LMA to treat our bay. The LMA does NOT treat Harrisons Bay because the Harrisons Bay Association formed back in 2021. So they now skip our bay. The LMA has way more experience with this and they consider the native plants and fisheries in the area and treat where it's best to ensure the safety of the bay, plants and people. If the residents paid the LMA, then they could treat instead of the HBA.

Remember, the concept of a LID isn't a popular system. Out of over 11,800 lakes in Minnesota, there are only 54 LIDS state wide.

We don't need the additional bureaucracy. We do NOT want to have an additional tax on top of what we already pay for Invasive Species and have people like this running the show.

Personally, I have recently spent over \$600 on a whole home water treatment system because my family has been instructed to not drink the water. Now if this is passed, I'll even have more money out of my own pocket.

And one final note. The HBA reached out to the LMCD for a letter of recommendation. Yesterday during the LMCD meeting, they decided to not provide them one at that time.

Please reach out to me for ANY questions as I would be happy to help you understand what is going on here and I've spent a TON of time researching this topic. I can provide you info with references to the truth. HBA doesn't do that.

My contact info:

Ed Rockwell

4888 Edgewater Drive, Mound MN

Phone: 612-481-6100

email: eddierockwell@gmail.com

My name is Ed Rockwell. I live at 4888 Edgewater Drive in Mound on Harrison Bay.

I'm 57 years old and have lived on Minnesota lakes for over 50 years — 24 of those right here in Mound on Harrison Bay.

I have several concerns about the Harrison Bay Association's plan to form a government-backed Lake Improvement District, or LID. It may sound like a helpful idea, but it creates a structure similar to an HOA — and in many ways, it's worse.

If formed, this LID would have the power to tax over 230 lakeshore homes, deeded access properties, and 1 business — whether they agree with the LID's actions or not. It also shifts legal responsibility and liability away from the DNR and State of Minnesota, and instead puts that liability on the Harrison Bay LID, the City of Mound, and the lakeshore owners being taxed — whether they agree or not but will be liable for their actions. The HBA is also planning to ask the city to impose **an additional tax** on the 90 commons docks in the bay.

This liability shift is spelled out in the official Minnesota DNR rules on Lake Improvement Districts. Once a LID is formed, the DNR is no longer responsible and liable for this bay — **we are.** (that's in your packet)

Here is the verbiage from State Statute:

The lake improvement district shall assume all legal risks and liabilities, including those for damages or any injury to persons or property, arising from the construction, operation, maintenance, alteration, or abandonment of its programs, plans, or actions.

*In the event of termination of the district, or failure of the district to meet its obligations, **these responsibilities and liabilities shall fall upon the unit or units of government which established the lake improvement district.***

*Limited state liabilities. **The establishment of a lake improvement district shall not impose any liability upon the state of Minnesota, its officers, employees, agents, or consultants, for any damage or injury to any persons or property resulting from the activities of the lake improvement district.***

That's a huge shift in responsibility, and one that deserves a lot more City and community input than it's currently getting. The City should NEVER take on this type of responsibility! But if you vote this in, The City of Mound will take on that liability

And then there's the tax itself. Once the LID is approved, the board has the power to raise taxes with very insufficient notification or resident participation. What I mean is Carman's Bay LID had a meeting and only had 10 lakeshore owners attend the meeting and vote out of 112 people for voting in a tax increase (link in your packet)

Harrisons Bay is public water — owned by the State of Minnesota. And yet this LID puts the cost, liability, and long-term impact squarely on The City of Mound and the residents who own lakeshore in the bay. While it's a public resource that anybody can use and enjoy.

I've been against the HBA using herbicides in the lake since they decided to form this association with no input from the majority of the lakeshore owners. In other words, they just decided to do it. Now we are being told that we will be taxed (like a HOA) to fund their projects because it's (and I quote) "Too hard to fundraise". I vowed that I would NEVER EVER live in a neighborhood that has anything like an HOA and I will continue to fight this **along with over 100 signatures that we have received from people in our bay to stop this LID forming**. We've received more than enough signatures to pass a Referendum against the LID from forming. If it's approved, that process will start immediately.

Chemicals:

Now let's talk about the chemicals they are using and why they choose the chemicals instead of manual removal of the weeds they don't like in front of their homes. The HBA has indicated that it's easier and they say is more cost effective than manual removal. This is at the expense of harming the natural ecosystem of the lake so they don't have to look at the weeds. But the DNR recommends that manual or mechanical removal is preferred **AND using chemicals should be used as a last resort**. But the HBA is getting their recommendations from the companies that are selling them the herbicides and the companies that **they** pay to perform the surveys. The companies that our taxes will be going to. The companies that benefit.

Killing the weeds with herbicide chemicals causes the weed cell structure to decompose rapidly releasing concentrations of nitrogen, carbon and phosphorus into the lake. Contributing to the green color and possibly more algae blooms.

This potentially harms water quality more than if weeds were left alone or manually removed. (link in your packet)

Herbicides like Diquat **aren't** selective. It kills the native plants like coontail. Which they should not be removing!

- Diquat is highly persistent and can last in the lake from application up to 160 days in the lake sediments due to it's low bioavailability. This means that it stays in the lake that long!! This means that families and their pets that swim are exposed, birds and animals that eat the weeds are exposed. Boaters from other bays that are not notified about treatments will be harmed
- **What are the Effects on birds that eat the weeds?** Diquat ranges from slightly to moderately toxic to birds that feed on the weeds and fish
- Perch and possibility Walleye suffer significant respiratory stress during treatment and maybe for the 160 days. **The weeds are where the fish hang out!**

Also, The European Union has banned the use of Diquat but we're just going to put it in our lake year after year after year!

ProcellaCOR is another chemical they use. It's a PFAS or a "Forever Chemical"

- **Calls for a pause on ProcellaCOR's use** have emerged due to concerns over its safety. (See handout about other lakes opposing)
- This is a new synthetic hormone herbicide! Do we need it in our lake?
- Studies show ProcellaCOR harms native aquatic vegetation such as coontail and water lillies - not just invasive species.
- There is also a potential for weed populations to develop resistance to ProcellaCOR, especially if used repeatedly in the same area which they are doing

So, long-term health and environmental effects remain largely unknown and I think it's extremely unsafe to allow these chemicals to be used in our beloved lake **while we are the caretakers for our time of its existence.**

Due to time constraints today, I have enclosed the data sheets from Carman Bay LID which shows that the repeated treatment isn't reducing their invasive weeds

and is actually increasing the kill of native plants like Coontail. Their residents tax increase is \$250-300/year for chemical treatments. According to the data, it's increasing the invasive weeds and reducing the native plants.

Due to its ability to absorb nutrients from the water, coontail does provide a water quality benefit and may help to improve water clarity. Coontail has tremendous value as a year-round habitat plant for young fish such as bluegill, perch and largemouth bass, as well as small aquatic insects. Some fish and waterfowl eat its shoots and seeds. Uneducated residents also mistake coontail for milfoil most of the time. I spoke to James Johnson (from the survey company they use) over the phone and he indicated Harrisons Bay has very little milfoil and Curly leaf pondweed and **also told me that the fish will leave the bay when the weeds are killed**

What's very important to understand is

If the HBA is successful at removing the weeds, the fish will move on. This is ALREADY being reported by the fishermen that have been fishing here for years. There are already fewer fish! Once the fish move on, do you think there will be less food for the animals? This possibly means that the beautiful loons that we see and hear out in the bay, the amazing Eagles that have come back *could* decide to go to lakes that have more weeds and more fish which is their natural food. What I'm explaining to you is the butterfly effect! The butterfly effect shows that small changes in the eco system **can have disproportionately large and unpredictable consequences!**

Also, out of the 11,800 lakes in Minnesota, there are ONLY 54 Lake Improvement Districts that have formed. This is an unpopular program and I'll let you just think about why.

Orono in the past has mentioned that they would like to see at least 70% approval rate for their bay to adopt a LID. I'd say we should have at least 80% or more. There is also an ongoing effort and opposition in Orono to stop the formation of LID's for the lakes and bays in that city as well.

If anyone is here that lives on the bay and agrees with my statements, you can sign the petition against the LID at EnjoyTonka.com.

In your packet is supporting documentation and links to other communities that have expressed their opposition for chemicals in their lakes.

To recap:

- There are many residents that oppose the formation of a TAXABLE LID and we have over 100 signatures to date
- We don't want these chemicals in our lake where we swim and play with our children and pets
- We don't want this horrible liability moved to the City of Mound, the lakeshore owners like myself, deeded access owners, and business

Do you have any comments or questions?

From: [Ed Rockwell](#)
To: [Jesse Dickson](#); [Jason Holt](#); [Sherrie Pugh](#); [Michelle Herrick](#); [Kathy McEnaney](#); [Kevin Castellano](#); [Ed Rockwell](#)
Subject: Request to Include LMCD Update in Upcoming Meeting Agenda
Date: Monday, June 2, 2025 3:25:31 PM
Attachments: [LID Letter Stubbs Bay.docx](#)

Dear City of Mound Council Members,

I wanted to provide an important update regarding the Lake Minnetonka Conservation District's (LMCD) position on Lake Improvement District (LID) formations.

The LMCD previously issued a letter of support for the formation of a LID on Stubbs Bay. However, following additional research and public feedback including perspectives from opponents of that LID the LMCD revisited the matter at their May 28th board meeting. They have now formally communicated to Mr. Eric Evenson of the Lake Minnetonka Association that their support is **“being held in abeyance at this time.”**

The LMCD cited the following concerns:

- Municipal-level land use implications;
- Methods for collecting and managing LID funds;
- Potential water quality impacts from LID activity;
- The use of chemical treatments within the scope of aquatic invasive species (AIS) management;
- Legal ramifications associated with LID actions.

This directly relates to the request currently before the City of Mound for the formation of a LID in Harrison Bay. As of now, the LMCD has denied the letter of support at this time. I have submitted a request to the LMCD asking for a letter in opposition to the Harrison Bay LID proposal. If I receive that prior to the upcoming meeting, I will forward it to you immediately.

Please include this email and the attached LMCD letter in the official meeting record and agenda materials for discussion.

Again, please reach out to me if you have any questions or concerns or support :)

Respectfully,

Ed Rockwell

4888 Edgewater Dr, Mound, MN 55364
Phone: 612-481-6100
Email: eddierockwell@gmail.com



Real People. Real Solutions.

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

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

June 4, 2025

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

RE: 2025 Sewer Televising Project
City Project No. PW-25-04
BMI Project 24X.137158
Award of Quote

Dear Mayor and Members of the City Council:

Quotes were requested from five contractors for the 2025 Sewer Televising Project, due by June 3rd with three responses as follows:

1. Pipe Services	\$42,023.49
2. Hydro-Klean, LLC	\$57,329.13
3. Empire Pipe Services	\$74,878.75

Pipe Services, out of Shakopee, MN, has successfully completed numerous televising projects throughout Minnesota. The contractor is required to complete all work by November 28, 2025.

It is our recommendation to award the 2025 Sewer Televising Project to Pipe Services in the amount of \$42,023.49. A resolution is included recommending award of contract in this amount to Pipe Services.

Sincerely,

Bolton & Menk, Inc.

Matthew S. Bauman, P.E.
City Engineer

**CITY OF MOUND
RESOLUTION NO. 25-58**

**RESOLUTION AWARDING CONTRACT FOR
2025 SEWER TELEVISIONING PROJECT (PW-25-04)**

WHEREAS, the City has an annual sewer maintenance program consisting of televising sewer mains that is contracted work; and

WHEREAS, the Sewer Televising Project was estimated to cost less than \$175,000, the statutory limit requiring public advertisement for bids; and

WHEREAS, quotes were solicited from five qualified contractors and three were received on June 3rd at the office of Bolton & Menk, Inc. and Pipe Services is the lowest quote.

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 Pipe Services of Shakopee, MN based on the lowest quote amount in the name of the City of Mound for the 2025 Sewer Televising Project according to the plans and specifications approved by the City Council and on file in the office of the City Clerk.

Adopted by the City Council this 10th day of June 2025.

Jason R. Holt, Mayor

ATTEST: _____
Kevin Kelly, City Clerk



Harbor
Wine & Spirits

MAY 2025 VS 2024

	DATE		SALES			CUSTOMERS			AVERAGE TICKET			GROSS PROFIT %	
	'25	'24	'25	24	+/-	'25	'24	+/-	'25	'24	+/-	'25	'24
Wednesday		1		8,607	-100%		304	-100%	#DIV/0!	28	#DIV/0!		31%
Thursday	1	2	8,811	8,999	-2%	333	319	4%	26	28	-6%	32%	31%
Friday	2	3	14,096	17,336	-19%	450	516	-13%	31	34	-7%	31%	29%
Saturday	3	4	14,658	16,329	-10%	462	468	-1%	32	35	-9%	31%	30%
Sunday	4	5	7,139	8,136	-12%	275	315	-13%	26	26	1%	32%	30%
Monday	5	6	7,935	7,248	9%	304	270	13%	26	27	-3%	31%	30%
Tuesday	6	7	7,359	7,540	-2%	281	287	-2%	26	26	0%	33%	31%
Wednesday	7	8	7,797	9,133	-15%	286	321	-11%	27	28	-4%	33%	32%
Thursday	8	9	11,381	10,235	11%	361	315	15%	32	32	-3%	31%	31%
Friday	9	10	15,483	19,783	-22%	495	562	-12%	31	35	-11%	29%	29%
Saturday	10	11	16,240	23,029	-29%	499	580	-14%	33	40	-18%	32%	30%
Sunday	11	12	10,204	9,818	4%	338	337	0%	30	29	4%	32%	30%
Monday	12	13	7,042	6,832	3%	269	274	-2%	26	25	5%	32%	31%
Tuesday	13	14	7,487	7,798	-4%	315	310	2%	24	25	-6%	31%	31%
Wednesday	14	15	8,392	7,235	16%	327	281	16%	26	26	0%	32%	31%
Thursday	15	16	7,107	11,506	-38%	276	337	-18%	26	34	-25%	32%	30%
Friday	16	17	14,860	21,793	-32%	444	614	-28%	33	35	-6%	30%	30%
Saturday	17	18	12,147	17,841	-32%	352	547	-36%	35	33	6%	32%	31%
Sunday	18	19	6,531	6,953	-6%	250	267	-6%	26	26	0%	32%	31%
Monday	19	20	6,662	7,351	-9%	263	283	-7%	25	26	-2%	33%	31%
Tuesday	20	21	7,248	7,570	-4%	267	277	-4%	27	27	-1%	33%	32%
Wednesday	21	22	7,788	10,113	-23%	278	351	-21%	28	29	-3%	32%	30%
Thursday	22	23	10,928	12,768	-14%	359	387	-7%	30	33	-8%	32%	31%
Friday	23	24	18,702	21,255	-12%	519	555	-6%	36	38	-6%	29%	29%
Saturday	24	25	16,551	17,929	-8%	459	509	-10%	36	35	2%	31%	30%
Sunday	25	26	14,098	11,527	22%	396	358	11%	36	32	11%	32%	31%
Monday	26	27	9,629	8,310	16%	338	250	35%	28	33	-14%	31%	33%
Tuesday	27	28	6,105	7,372	-17%	244	281	-13%	25	26	-5%	35%	30%
Wednesday	28	29	7,330	10,784	-32%	273	314	-13%	27	34	-22%	31%	31%
Thursday	29	30	9,072	12,190	-26%	297	377	-21%	31	32	-6%	31%	32%
Friday	30	31	16,304	20,104	-19%	511	532	-4%	32	38	-16%	31%	29%
Saturday	31		17,984			519			35			31%	
TOTAL - May			333,070	373,424	-11%	11,040	11,698	-6%	30	32	-5%	31%	30%



Harbor
Wine & Spirits

2025 VS 2024

	Sales			Customer			Avg Ticket		
	2025	2024		2025	2024		2025	2024	
January	242,580	244,805	-1%	8,483	8,555	-1%	29	29	0%
February	238,136	296,813	-20%	7,577	9,052	-16%	31	33	-4%
March	250,597	277,884	-10%	9,078	9,458	-4%	28	29	-6%
FIRST QTR	731,313	819,502	-11%	25,138	27,065	-7%	29	30	-4%
April	263,362	284,860	-8%	9,391	9,584	-2%	28	30	-6%
May	333,070	373,424	-11%	11,040	11,698	-6%	30	32	-5%
SECOND QTR	596,432	658,284	-9%	20,431	21,282	-4%	29	31	-6%
TOTAL - YTD	1,327,745	1,477,785	-10%	45,569	48,347	-6%	29	31	-5%

MEETING MINUTES
REGULAR PLANNING COMMISSION
APRIL 1, 2025

1. Call to Order

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

2. Roll Call

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

Members absent: Nick Rosener

Staff present: Sarah Smith, Rita Trapp, Sarah Lenz

Others present: James Barnes, Helen Canning

3. Review and approval of agenda, including any amendments

Goode outlined an amendment to the agenda to correct 6 A, B & B to say 6 A, B & C.

MOTION by Baker, seconded by Wallace and approve the agenda as amended. **MOTION** passed unanimously.

4. Review and action

A. March 4, 2025 regular meeting minutes

MOTION, by Baker, seconded by Wallace, to approve the March 4, 2025 meeting minutes. **MOTION** passed unanimously.

5. Board of Adjustment and Appeals

A. Review/recommendation - 1-year Extension for Expansion Permit

Approved for 4870 Edgewater Drive (Planning Case No. 24-05)

James Barnes

Smith presented a summary overview of the request. Mr. Barnes requested a one-year extension for the previously issued expansion permit due to unforeseen delays. The project is moving forward and making progress but there is concern it will not be completed before the permit expiration date. Smith explained that the City received a request for the extension within the allowed amount of time with provided reasoning which is allowed under current regulations. Staff believes it is a reasonable request and recommends the extension be granted. The Commission had no additional comments or questions for Barnes.

MOTION, by Baker, seconded by McEnaney, to approve the one-year extension for the expansion permit at 4870 Edgewater Drive. **MOTION** passed unanimously.

6. Old / New Business

A. 2025 Planning Commission Work Plan

i. Review/discussion – setbacks for corner lots

Trapp outlined that the goal of the evening is to seek direction from the Planning Commission so Staff can prepare code amendments as needed. Trapp reviewed all areas of the Code which pertain to corner lots regarding Principal Structures and Accessory Structures.

Trapp pointed out that Code for corner lots is located in multiple places and she asked if all of it is needed or if it can be paired down, combined and cleaned up to be more straight-forward and less confusing.

McEnaney asked what Trapp would recommend since she has experience working with these lots.

Trapp pointed out that in one section of the code it states lots which abut on more than one street shall provide the required front yards along every street, indicating there are two front yards. Trapp explained that other communities have removed the term “front yard” for both the street facing yards and started using the terms “interior side yard” and “street side yard” with only the yard acting as the front of the house being called “front yard” to ensure there really is only one front yard.

Discussion ensued about different types of lots and how the front yard is determined.

Trapp showed example graphics and tables of Principle Structure setback requirements and asked if relief should be provided for smaller or narrower lots. The Planning Commission agrees that there should be relief for smaller lots and it is reasonable to have tiered levels of relief dependent on the depth and/or width of the lot, with Accessory Structures being treated the same.

Trapp summarized the discussion and asked for verification that the Planning Commission likes the concept of the setbacks for Principal and Accessory Structures that are in place but the language is confusing and needs to be cleaned up to make it read easier.

Goode asked if the members of the Planning Commission agreed about the summary Trapp provided.

Baker asked if the house is already non-conforming would a new accessory structure need to meet the standard setback or meet the setback of the existing, non-conforming house.

Wallace, Baker and Young approve of the new structure meeting the non-conforming setback to match the existing Principal Structure. Smith, Trapp and Heal disagree and would advise the new structure would need to meet the correct current regulation for setbacks.

Trapp noted that some lots in Mound are unique and are difficult to fit into the standard setback requirements and stated that’s why there is a variance process.

Smith mentioned there is a provision for averaging with vacant lots that may offer relief but that topic will need to be revisited at a later date.

Wacker asked how dead-end streets are defined. Trapp explained they are generally considered a typical lot but it can be defined as other types of lots with varying situations.

Trapp pulled up examples and explained different situations on how the definition would be applied.

Goode asked if there were any further comments, there were none.

B. City Council Liaison and Staff Project Update / Report

McEnaney highlighted the hydrant flushing which started today and will continue over the next month. Other upcoming events include the following:

- Minnetrista clean-up day on May 3rd from 8 a.m. – 3:00 p.m.
- Bingo at the Gillespie Center on Thursday April 3rd at 2:00 p.m.
- Spring Fling at the Gillespie Center on Saturday April 5th from 5:00 p.m. – 8:00 p.m.
- Bingo at the Gillespie Center on Sunday April 6th at 2:00 p.m.
- Paint & Sip class on April 9th for \$40 at 6:00 p.m.
- Coffee with a Cop on Wednesday April 16th from 7:30 a.m. – 8:30 a.m. at the Mound Caribou

Smith outlined events that will take place over the next several months including the following:

- Music in the Park
- The Farmers' Market
- Annual Fish Fry
- Spirit of the Lakes Festival
- Fishing contests

Also, Smith mentioned that the public hearing for The Fern Lane Townhomes is scheduled for Tuesday April 8th City Council meeting at 6:00 p.m.

C. Next Meeting- Tues., May 6, 2025 at 6:00 p.m.

Goode noted that the next meeting will be held Tuesday May 6th at 6:00 p.m.

7. Information Items – None

8. Adjourn

MOTION by Baker, seconded by McEnaney, to adjourn at 7:01 p.m. **MOTION** passed unanimously.

Submitted by Sarah Lenz