

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, JULY 22, 2025 - 6:00 PM
MOUND CITY COUNCIL CHAMBERS**

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

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

- | | | |
|----|--|--------------------------|
| 4. | <u>*Consent Agenda</u> | <u>Page</u> |
| | *A. Approve payment of claims | 1778-1812 |
| | *B. Approve minutes: July 8, 2025 City Council Workshop Meeting | 1813-1816 |
| | July 8, 2025 City Council Regular Meeting | 1817-1821 |
| | *C. Resolution 25-63 amending Resolution 25-03 Appointing Deputy City Manager Maggie Reisdorf as Acting Manager for 2025 | 1822 |
| | *D. Action on Resolution No. 25-64 approving Musical Concert Permit for private event at 1901 Shorewood Lane on Saturday, August 9, 2025 from 1:00 p.m. to 5:00 p.m. | 1823-1825
1824 |
| | *E. Pay Request No. 3 in the amount of \$191,056.65 to Widmer Construction for the Water Treatment Infrastructure Improvements – Phase 1 City Project PW-25-12 | 1826-1829 |
| | *F. Approve Change Order 1 for the 2025 Street and Utility Improvements City Project No. PW-25-01 | 1830-1835
1835 |

ROLL CALL VOTE TO APPROVE CONSENT AGENDA

5. Comments and suggestions from citizens present on any item not on the agenda.
**If you are bringing an item to the attention of the May or and Council, please state your first and last name, and address for the record. (Please limit your comments to 3 minutes)*

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

6. Plaid Moose Marketing
7. Council Introduction of concept plan from Darren Kaymeyer for 2-lot division proposed for property at 5212 Lynwood Boulevard 1836-1843
8. Water Treatment Solution Update Presentation – Brian Simmons 1844-1905
9. Comments/Reports from Council members
Council Member Pugh
Council Member McEnaney
Council Member Castellano
Council Member Herrick
Mayor Holt
10. Information/Miscellaneous
 - A. Comments/Reports from City Manager
 - B. Reports: Fire – June 2025 1906-1907
 - C. Minutes: June 12, 2025 POSC Meeting Minutes 1908-1911
 - D. Correspondence:
11. Adjourn

COUNCIL BRIEFING

Tuesday, July 22, 2025

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

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

Upcoming Meetings Schedule:

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

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

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

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

Events and Activities:

Subscribe to RAVE messaging tool for emergency notifications and updates

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

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

City Offices:

Closed Monday, September 2, 2025 for Labor Day

Closed Tuesday, November 11, 2025 for Veterans Day

City Official's Absences

Please notify the City Manager in advance of an absence.

Inquire in advance, please.....

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

2025 City of Mound Claims 07-22-25

YEAR	BATCH NAME	DOLLAR AMOUNT	
2025	PAYREQESCR	\$	491,935.61
2025	HOFFBARRYJUNE25	\$	12,004.64
2025	ESCROWREFUNDS0725	\$	10,000.00
2025	071425HWS	\$	174,877.23
2025	071525CITYMAN	\$	47,377.21
2025	072225CITY	\$	210,999.81

TOTAL CLAIMS	\$	947,194.50
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Payments

Current Period: July 2025

Payments Batch PAYREQ ESCR

\$463,855.61

Refer	1291 CONCRETE IDEAS, INC.	-			
Cash Payment	E 401-43123-303 Engineering Fees	PAY REQUEST #2 2025 COUNTY RD 15 SIDEWALK IMPROV PROJ BELMONT TO FAIRVIEW PW 25-09 ENG SVCS MAY 24 THRU JUNE 20, 2025			\$159,926.80
Invoice 071025	7/2/2025			Project PW2509	
Cash Payment	E 401-43122-303 Engineering Fees	PAY REQUEST #2 2025 COUNTY RD 15 SIDEWALK IMPROV PROJ FAIRVIEW TO SETON PW 25-08 ENG SVCS MAY 24 THRU JUNE 20, 2025			\$159,926.80
Invoice 071025	7/2/2025			Project PW2508	
Transaction Date	7/10/2025	U.S. Bank 10100	10100	Total	\$319,853.60
Refer	1294 HARRISON BAY SENIOR LIVING LL	-			
Cash Payment	E 454-46700-650 TIF Payments to Develo	PAY AS YOU GO TAX INCREMENT FINANCING AVAILABLE AS OF 8-1-25- 90%			\$56,388.01
Invoice 071025	7/3/2025				
Transaction Date	7/10/2025	U.S. Bank 10100	10100	Total	\$56,388.01
Refer	1292 KLEIN UNDERGROUND, LLC	-			
Cash Payment	E 602-49450-500 Capital Outlay FA	2024 MANHOLE IMPROVEMENT PROJECT PW 24-05 MISC WORK COMPLETED MAY 19 THRU MAY 30, 2025			\$1,250.00
Invoice 071025	7/2/2025			Project PW2405	
Transaction Date	7/10/2025	U.S. Bank 10100	10100	Total	\$1,250.00
Refer	1295 LEAGUE MN CITIES INSURANCE T	-			
Cash Payment	E 101-41110-151 Worker s Comp Insuran	3RD INSTALLMENT 2025 WORKERS COMP INS PREMIUM 2-1-25 THRU 2-1-26			\$20.59
Invoice 071025	7/7/2025				
Cash Payment	E 101-41310-151 Worker s Comp Insuran	3RD INSTALLMENT 2025 WORKERS COMP INS PREMIUM 2-1-25 THRU 2-1-26			\$119.29
Invoice 071025	7/7/2025				
Cash Payment	E 101-41500-151 Worker s Comp Insuran	3RD INSTALLMENT 2025 WORKERS COMP INS PREMIUM 2-1-25 THRU 2-1-26			\$465.70
Invoice 071025	7/7/2025				
Cash Payment	E 101-42115-151 Worker s Comp Insuran	3RD INSTALLMENT 2025 WORKERS COMP INS PREMIUM 2-1-25 THRU 2-1-26			\$67.77
Invoice 071025	7/7/2025				
Cash Payment	E 101-42400-151 Worker s Comp Insuran	3RD INSTALLMENT 2025 WORKERS COMP INS PREMIUM 2-1-25 THRU 2-1-26			\$303.22
Invoice 071025	7/7/2025				
Cash Payment	E 101-43100-151 Worker s Comp Insuran	3RD INSTALLMENT 2025 WORKERS COMP INS PREMIUM 2-1-25 THRU 2-1-26			\$4,621.87
Invoice 071025	7/7/2025				
Cash Payment	E 101-45200-151 Worker s Comp Insuran	3RD INSTALLMENT 2025 WORKERS COMP INS PREMIUM 2-1-25 THRU 2-1-26			\$2,308.33
Invoice 071025	7/7/2025				
Cash Payment	E 222-42260-151 Worker s Comp Insuran	3RD INSTALLMENT 2025 WORKERS COMP INS PREMIUM 2-1-25 THRU 2-1-26			\$6,927.35
Invoice 071025	7/7/2025				
Cash Payment	E 601-49400-151 Worker s Comp Insuran	3RD INSTALLMENT 2025 WORKERS COMP INS PREMIUM 2-1-25 THRU 2-1-26			\$2,712.74
Invoice 071025	7/7/2025				

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Payments

Current Period: July 2025

Cash Payment	E 602-49450-151	Worker s Comp Insuran	3RD INSTALLMENT 2025 WORKERS COMP INS PREMIUM 2-1-25 THRU 2-1-26	\$2,712.74
Invoice 071025	7/7/2025			
Cash Payment	E 609-49750-151	Worker s Comp Insuran	3RD INSTALLMENT 2025 WORKERS COMP INS PREMIUM 2-1-25 THRU 2-1-26	\$1,972.82
Invoice 071025	7/7/2025			
Cash Payment	E 281-45210-151	Worker s Comp Insuran	3RD INSTALLMENT 2025 WORKERS COMP INS PREMIUM 2-1-25 THRU 2-1-26	\$11.58
Invoice 071025	7/7/2025			
Transaction Date	7/10/2025	U.S. Bank 10100	10100	Total \$22,244.00
Refer	1296	LEAGUE MN CITIES INSURANCE T		
Cash Payment	E 101-41110-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$3,186.72
Invoice 070825	7/7/2025			
Cash Payment	E 101-41310-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$224.11
Invoice 070825	7/7/2025			
Cash Payment	E 101-41500-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$697.13
Invoice 070825	7/7/2025			
Cash Payment	E 101-41600-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$99.65
Invoice 070825	7/7/2025			
Cash Payment	E 101-41910-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$1,394.27
Invoice 070825	7/7/2025			
Cash Payment	E 101-42110-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$318.04
Invoice 070825	7/7/2025			
Cash Payment	E 101-42115-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$199.09
Invoice 070825	7/7/2025			
Cash Payment	E 101-42400-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$547.66
Invoice 070825	7/7/2025			
Cash Payment	E 101-43100-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$3,236.54
Invoice 070825	7/7/2025			
Cash Payment	E 101-45200-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$1,294.62
Invoice 070825	7/7/2025			
Cash Payment	E 222-42260-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$3,624.31
Invoice 070825	7/7/2025			

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Payments

Current Period: July 2025

Cash Payment	E 281-45210-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$318.04
Invoice 070825	7/7/2025			
Cash Payment	E 285-46388-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$1,450.24
Invoice 070825	7/7/2025			
Cash Payment	E 601-49400-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$3,988.17
Invoice 070825	7/7/2025			
Cash Payment	E 602-49450-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$6,646.95
Invoice 070825	7/7/2025			
Cash Payment	E 609-49750-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$4,151.84
Invoice 070825	7/7/2025			
Cash Payment	E 101-41930-361	General Liability Ins	GEN LIAB-PROPERTY CASUALTY INSURANCE- 3RD INSTALLMENT 2025 COVERAGE 2-1-25 THRU 2-1-26	\$1,742.62
Invoice 070825	7/7/2025			
Transaction Date	7/10/2025	U.S. Bank 10100	10100	Total \$33,120.00
Refer	1293 MOUND TIF INVESTMENT PARTNE			
Cash Payment	E 355-46384-650	TIF Payments to Develo	PAYMENT ON METRO PLAINS TIF 1-2 TAXBLE TAX INCREMENT SUBORDINATE REVENUE NOTE SERIES 2002B	\$31,000.00
Invoice 071025	7/10/2025			
Transaction Date	7/10/2025	U.S. Bank 10100	10100	Total \$31,000.00

Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$20,847.22
222 AREA FIRE SERVICES	\$10,551.66
281 COMMONS DOCKS FUND	\$329.62
285 HRA/HARBOR DISTRICT	\$1,450.24
355 2003-C G.O. TIF 1-2	\$31,000.00
401 GENERAL CAPITAL PROJECTS	\$319,853.60
454 TIF1-1 HARRISON BAY SR HOUSING	\$56,388.01
601 WATER FUND	\$6,700.91
602 SEWER FUND	\$10,609.69
609 MUNICIPAL LIQUOR FUND	\$6,124.66
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	\$463,855.61

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$463,855.61
Total	<hr/> \$463,855.61

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Payments

Current Period: July 2025

Payments Batch HOFFBARRYJUNE25		\$12,004.64	
Refer	1439 HOFF BARRY P.A.	-	
Cash Payment	E 101-41600-316 Legal P & I	PLANNING LEGAL SVCS - PERMIT & CODE ISSUES, REVIEW 4936 GLEN ELYN EASEMENT AGREEMENT -JUNE 2025	\$1,003.50
Invoice 18875	7/2/2025		
Cash Payment	E 101-41600-318 Legal Parks	DRAFT POLICY FOR NAMING PARKS & PARK VOLUNTEER AGREEMENT PROGRAM, RELATED EMAILS & DISCUSSIONS -PARKS LEGAL SERVICES JUNE 2025	\$1,941.75
Invoice 18873	7/2/2025		
Cash Payment	E 101-41600-300 Professional Srvs	GENERAL CONFERENCE W/ SS & AD RE: VARIOUS PLANNING & ENFORCEMENT MATTERS, REVIEW LEGISLATIVE UPDATES, CORRESPONDENCE W/ JD RE: CC PRIORITIES, LAND TITLES & OWNERSHIP OF PROPERTY- LEGAL SVCS JUNE 2025	\$1,542.50
Invoice 18873	7/2/2025		
Cash Payment	E 101-41600-312 Legal Council	MIDCO FRANCHISE- REVIEW LETTER OF CREDIT & FRANCHISE ORDINANCE - LEGAL SVCS JUNE 2025	\$171.00
Invoice 18877	7/2/2025		
Cash Payment	E 101-41600-312 Legal Council	COUNCIL INITIATED MATTERS & COMMUNICATION, REVIEW MATERIALS & CODE RE: GRASS & NOXIOUS WEED ORDINANCE & LEGAL RESEARCH RE: CODE MOTORIZED BIKE PROHIBITION, REVIEW FILE RE: INFO ON CENTENNIAL BLDG, COUNCIL MEEETING ATTENDANCE, NOTICES ETC. LEGAL SVCS JUNE 2025	\$4,528.50
Invoice 18874	7/2/2025		
Cash Payment	E 101-41600-316 Legal P & I	1737 WILDHURST LN- REVIEW & REVISE RETAINING WALL CODE ENFORCEMENT CORRESPONDENCE RE: INSPECTIONS & ABATEMENT - LEGAL SVCS JUNE 2025	\$273.00
Invoice 18876	7/2/2025		
Cash Payment	E 101-41600-300 Professional Srvs	1725 WILDHURST LN- REVIEW TITLE WORK / PROPERTY REPORT & EASEMENT - LEGAL SVCS JUNE 2025	\$346.50
Invoice 18878	7/2/2025		
Cash Payment	E 101-41600-300 Professional Srvs	2216 NOBLE LN- REVIEW CODE VIOLATIONS, REVISE VIOLATION LETTER - LEGAL SVCS JUNE 2025	\$648.64
Invoice 18879	7/2/2025		
Cash Payment	E 281-45210-300 Professional Srvs	DOCK PROGRAM ISSUES, REVIEW MATERIALS & LAW- DOCK LEGAL SVCS JUNE 2025	\$294.50
Invoice 18873	7/2/2025		
Cash Payment	E 101-41600-300 Professional Srvs	LAKE IMPROVEMENT DISTRICT- LEGAL RESEARCH & LAW RE: LID CREATION, REVIEW DOCS & AGENDA, REVIEW LAW RE: SPECIAL TAXING DISTRICT, LID RESPONSIBILITIES -LEGAL SVCS JUNE 2025	\$1,254.75
Invoice 18873	7/2/2025		
Transaction Date	7/17/2025	U.S. Bank 10100 10100	Total \$12,004.64

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Payments

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Current Period: July 2025

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$11,710.14
281 COMMONS DOCKS FUND		\$294.50
		<hr/>
		\$12,004.64

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$12,004.64
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Total	\$12,004.64

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Payments

Current Period: July 2025

Payments Batch ESCROWREFUNDS0725 \$10,000.00

Refer	1417 SUNDELL, JOHN & LARISSA	-			
Cash Payment	G 101-23150 New Construction Escrow	CONSTRUCTION ESCROW REFUND 1717			\$5,000.00
		JONES LANE - J.& L. SUNDELL			
Invoice	071625	7/16/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$5,000.00
Refer	1396 TSCHIDA CONSTRUCTION	-			
Cash Payment	G 101-23150 New Construction Escrow	CONSTRUCTION ESCROW REFUND- 6379			\$5,000.00
		BAY RIDGE RD- TSCHIDA CONSTRUCTION			
Invoice	072225	7/15/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$5,000.00

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND	\$10,000.00	
	<u>\$10,000.00</u>	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$10,000.00
Total	<u>\$10,000.00</u>

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Payments

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Current Period: July 2025

Payments Batch 071425HWS

\$174,877.23

Refer	1365 56 BREWING, LLC	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$150.00
Invoice 5629400	6/16/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$165.00
Invoice 5629401	6/16/2025				
Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total	\$315.00
Refer	1330 ARTISAN BEER COMPANY	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$796.70
Invoice 3779878	7/3/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$227.30
Invoice 3779879	7/3/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER CREDIT			-\$210.52
Invoice 423238	5/28/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$172.40
Invoice 3776505	6/20/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$346.20
Invoice 3776504	6/20/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$759.00
Invoice 3778314	6/27/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$1,803.20
Invoice 3778313	6/27/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$966.00
Invoice 3774798	6/13/2025				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$239.90
Invoice 3774799	6/13/2025				
Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total	\$5,100.18
Refer	1367 BACK CHANNEL BREWING	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$125.00
Invoice 2864	7/2/2025				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$834.00
Invoice 2809	6/18/2025				
Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total	\$959.00
Refer	1312 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-210 Operating Supplies	SUPPLIES, BAGS			\$286.25
Invoice 0109940000	6/18/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$88.00
Invoice 0109940100	6/18/2025				
Cash Payment	E 609-49750-255 Misc Merchandise For R	WINGS CARDED AUGER			\$7.70
Invoice 0109940100	6/18/2025				
Cash Payment	E 609-49750-255 Misc Merchandise For R	WINGS CARDED AUGERS, SHOT GLASSES, PLASTIC FLASKS, MN SPORTS TEAMS CAN COOLERS			\$69.77
Invoice 0109991700	7/1/2025				
Cash Payment	E 609-49750-210 Operating Supplies	SUPPLIES, BAGS, UPC SHELF STRIPS			\$85.37
Invoice 0109991900	7/1/2025				
Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total	\$537.09
Refer	1313 BELLBOY CORPORATION	-			

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Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR CREDIT		- \$11.00
Invoice	0208112200	6/19/2025			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR CREDIT		- \$125.65
Invoice	0208254300	7/2/2025			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$1,979.50
Invoice	0208212200	7/1/2025			
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total \$1,842.85
Refer	1314 BELLBOY CORPORATION				
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$1,706.86
Invoice	0208072900	6/18/2025			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$409.90
Invoice	0208073700	6/18/2025			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$2,004.65
Invoice	0208149200	6/25/2025			
Cash Payment	E 609-49750-257	THC for Resale	THC		\$515.55
Invoice	0300069500	6/25/2025			
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total \$4,636.96
Refer	1331 BELLBOY CORPORATION				
Cash Payment	E 609-49750-210	Operating Supplies	SUPPLIES, BEER CUPS		\$71.00
Invoice	0109969500	6/25/2025			
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX		\$153.45
Invoice	0109966500	6/25/2025			
Cash Payment	E 609-49750-255	Misc Merchandise For R	MDSE- SHAKER SET, DOUBLE JIGGERS, JELLO SHOT CUPS, STRAWS, PARASOL PICKS, GIFT BAGS, STYROFOAM COOLERS		\$171.00
Invoice	0109966700	6/25/2025			
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total \$395.45
Refer	1346 BOURGET IMPORTS, LLC				
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$564.00
Invoice	218553	6/19/2025			
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX		\$144.00
Invoice	218553	6/19/2025			
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total \$708.00
Refer	1322 BREAKTHRU BEVERAGE MN BEE				
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$196.60
Invoice	121964722	6/18/2025			
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX		\$173.00
Invoice	121964722	6/18/2025			
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$11,675.03
Invoice	121964721	6/18/2025			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$156.00
Invoice	121964723	6/18/2025			
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total \$12,200.63
Refer	1377 BREAKTHRU BEVERAGE MN BEE				
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$11,133.10
Invoice	122201701	7/2/2025			
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$514.25
Invoice	122201702	7/2/2025			

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Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$1,309.50
Invoice	122201700	7/2/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$92.00
Invoice	122204371	7/2/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$89.00
Invoice	122203419	7/2/2025							
Transaction Date	7/10/2025		U.S. Bank 10100	10100			Total		\$13,137.85
Refer	1373	BREAKTHRU BEVERAGE MN BEE							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$17,674.42
Invoice	122070694	6/25/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$1,352.30
Invoice	122070693	6/25/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$414.25
Invoice	122070695	6/25/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$190.80
Invoice	122070692	6/25/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT						-\$16.65
Invoice	413671581	6/19/2025							
Transaction Date	7/11/2025		U.S. Bank 10100	10100			Total		\$19,615.12
Refer	1319	BREAKTHRU BEVERAGE MN WINE							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$902.00
Invoice	122079648	6/25/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$8,950.21
Invoice	122079649	6/25/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$97.25
Invoice	122079650	6/25/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$9,949.46
Refer	1374	BREAKTHRU BEVERAGE MN WINE							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$2,972.00
Invoice	121972798	6/18/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$2,094.26
Invoice	121972799	6/18/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$28.00
Invoice	121972800	6/18/2025							
Transaction Date	6/30/2025		U.S. Bank 10100	10100			Total		\$5,094.26
Refer	1375	BREAKTHRU BEVERAGE MN WINE							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$72.00
Invoice	122201176	7/2/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$371.18
Invoice	122202798	7/2/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$432.00
Invoice	122204856	7/2/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$52.00
Invoice	122204857	7/2/2025							
Transaction Date	7/10/2025		U.S. Bank 10100	10100			Total		\$927.18
Refer	1317	CAPITOL BEVERAGE SALES, L.P.							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$137.70
Invoice	3152381	6/24/2025							

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Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$6,481.05
Invoice	3152380	6/24/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT				-\$2.19
Invoice	3152379	6/24/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$1,731.00
Invoice	3152378	6/24/2025					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$116.55
Invoice	3152381	6/24/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR CREDIT				-\$16.50
Invoice	30280123	6/24/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$945.00
Invoice	3152506	6/24/2025					
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total		\$9,392.61
Refer	1329	CAPITOL BEVERAGE SALES, L.P.	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$3,794.10
Invoice	3149113	6/17/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$109.50
Invoice	3149114	6/17/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$899.00
Invoice	3149112	6/17/2025					
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total		\$4,802.60
Refer	1379	CAPITOL BEVERAGE SALES, L.P.	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$5,941.58
Invoice	3155540	7/1/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC CREDIT				-\$54.00
Invoice	3155603	7/1/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT				-\$30.00
Invoice	3155604	7/1/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$135.00
Invoice	3155541	7/1/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$900.00
Invoice	3155539	7/1/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$331.50
Invoice	3155538	7/1/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC CREDIT				-\$4.00
Invoice	3155537	7/1/2025					
Transaction Date	7/10/2025		U.S. Bank 10100	10100	Total		\$7,220.08
Refer	1334	CLEAR RIVER BEVERAGE CO.	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$165.00
Invoice	811820	6/18/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$301.50
Invoice	811820	6/18/2025					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$768.50
Invoice	814212	7/1/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$301.50
Invoice	814212	7/1/2025					
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total		\$1,536.50
Refer	1357	CLEAR RIVER BEVERAGE CO.	-				

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Cash Payment	E 609-49750-257	THC for Resale	THC						\$318.80
Invoice	811468	6/13/2025							
Cash Payment	E 609-49750-257	THC for Resale	THC CREDIT						-\$358.80
Invoice	811468	6/13/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100				Total	-\$40.00
Refer	1369	COCA COLA-GREAT LAKES DISTRI _							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX- COKE PRODUCTS						\$646.79
Invoice	47471674013	6/16/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX- COKE PRODUCTS						\$721.96
Invoice	47696326012	6/30/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX- COKE PRODUCTS CREDIT						-\$38.72
Invoice	47696326014	6/30/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100				Total	\$1,330.03
Refer	1325	DAHLHEIMER BEVERAGE LLC							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$212.00
Invoice	2504251	6/24/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$1,014.00
Invoice	2504252	6/24/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$378.00
Invoice	2504252	6/24/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT						-\$66.00
Invoice	2498381	6/16/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT- KEG RETURN						-\$60.00
Invoice	972-00362	7/1/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100				Total	\$1,478.00
Refer	1376	DAHLHEIMER BEVERAGE LLC							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$33.85
Invoice	2498359	6/17/2025							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$290.00
Invoice	2498359	6/17/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$612.77
Invoice	2498360	6/17/2025							
Transaction Date	7/10/2025		U.S. Bank 10100	10100				Total	\$936.62
Refer	1372	DAHLHEIMER BEVERAGE LLC							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$97.85
Invoice	2510901	7/1/2025							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$234.00
Invoice	2510901	7/1/2025							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$3,391.85
Invoice	2510902	7/1/2025							
Transaction Date	7/10/2025		U.S. Bank 10100	10100				Total	\$3,723.70
Refer	1356	EVERLY FARMS WINERY							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$162.00
Invoice	1376	6/25/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$159.00
Invoice	1376	6/25/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100				Total	\$321.00

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Refer	1371 GLOBAL RESERVE DISSTRI BUTIO	-				
Cash Payment	E 609-49750-257 THC for Resale	THC				\$992.00
Invoice 17697	6/16/2025					
Cash Payment	E 609-49750-257 THC for Resale	THC				\$760.00
Invoice 17962	6/30/2025					
Transaction Date	7/10/2025	U.S. Bank 10100	10100	Total		\$1,752.00
Refer	1324 HOHENSTEINS, INCORPORATED	-				
Cash Payment	E 609-49750-252 Beer For Resale	BEER				\$1,797.37
Invoice 836620	7/2/2025					
Cash Payment	E 609-49750-252 Beer For Resale	BEER				\$27.00
Invoice 836619	7/2/2025					
Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total		\$1,824.37
Refer	1378 HOHENSTEINS, INCORPORATED	-				
Cash Payment	E 609-49750-252 Beer For Resale	BEER				\$705.50
Invoice 832497	6/19/2025					
Cash Payment	E 609-49750-252 Beer For Resale	BEER				\$27.00
Invoice 832496	6/19/2025					
Cash Payment	E 609-49750-257 THC for Resale	THC				\$276.00
Invoice 832496	6/19/2025					
Transaction Date	7/10/2025	U.S. Bank 10100	10100	Total		\$1,008.50
Refer	1380 HOHENSTEINS, INCORPORATED	-				
Cash Payment	E 609-49750-252 Beer For Resale	BEER				\$27.00
Invoice 834433	6/26/2025					
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX				\$76.50
Invoice 834433	6/26/2025					
Cash Payment	E 609-49750-252 Beer For Resale	BEER				\$776.00
Invoice 834434	6/26/2025					
Transaction Date	7/8/2025	U.S. Bank 10100	10100	Total		\$879.50
Refer	1320 JOHNSON BROTHERS LIQUOR	-				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT				-\$3.33
Invoice 137864	6/11/2025					
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR CREDIT				-\$97.02
Invoice 137863	6/11/2025					
Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total		-\$100.35
Refer	1326 JOHNSON BROTHERS LIQUOR	-				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX				\$40.00
Invoice 2820376	6/25/2025					
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR				\$3,259.21
Invoice 2820374	6/25/2025					
Cash Payment	E 609-49750-253 Wine For Resale	WINE				\$1,023.58
Invoice 2820375	6/25/2025					
Cash Payment	E 609-49750-253 Wine For Resale	WINE				\$596.88
Invoice 2811594	6/16/2025					
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR				\$564.12
Invoice 2811593	6/16/2025					
Cash Payment	E 609-49750-253 Wine For Resale	WINE				\$1,088.10
Invoice 2814452	6/18/2025					

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Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$2,568.50
Invoice	2814451	6/18/2025					
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total		\$9,140.39
Refer	1333	JOHNSON BROTHERS LIQUOR	-				
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX				\$40.00
Invoice	2826557	7/1/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$2,075.40
Invoice	2826558	7/1/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$2,233.54
Invoice	2826560	7/1/2025					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$342.60
Invoice	2826561	7/1/2025					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$234.00
Invoice	2826559	7/1/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$84.48
Invoice	2817450	6/23/2025					
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total		\$5,010.02
Refer	1352	LIBATION PROJECT	-				
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$360.96
Invoice	92066	6/13/2025					
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total		\$360.96
Refer	1353	LUCE LINE BREWING CO.	-				
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$358.00
Invoice	4044	6/18/2025					
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total		\$358.00
Refer	1342	MARLIN S TRUCKING DELIVERY	-				
Cash Payment	E 609-49750-265	Freight	DELIVERY SVC 6-05-25				\$280.55
Invoice	40438	6/5/2025					
Cash Payment	E 609-49750-265	Freight	DELIVERY SVC 6-11-25				\$353.40
Invoice	40451	6/11/2025					
Cash Payment	E 609-49750-265	Freight	DELIVERY SVC 6-19-25				\$429.35
Invoice	40465	6/19/2025					
Cash Payment	E 609-49750-265	Freight	DELIVERY SVC 6-26-25				\$463.45
Invoice	40477	6/26/2025					
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total		\$1,526.75
Refer	1345	MAVERICK WINE COMPANY	-				
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$279.00
Invoice	1651546	7/1/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$135.96
Invoice	1651546	7/1/2025					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$333.00
Invoice	1648089	6/26/2025					
Transaction Date	7/14/2025		U.S. Bank 10100	10100	Total		\$747.96
Refer	1354	MINNEHAHA BUILDING MAINTENA	-				
Cash Payment	E 609-49750-400	Repairs & Maintenance-	WASH WINDOWS INSIDE & OUT HWS 5-12-25				\$74.81
Invoice	180291180	6/8/2025					

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Cash Payment	E 609-49750-400	Repairs & Maintenance-	WASH WINDOWS INSIDE & OUT HWS 6-09-25						\$74.81
Invoice 180292308		7/6/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$149.62
Refer	1359	MINNESOTA MUNICIPAL BEVERA	-						
Cash Payment	E 609-49750-433	Dues and Subscriptions	MN MUNICIPAL BEVERAGE ASSOC ANNUAL DUES- HWS JULY 2025 THRU JULY 2026						\$2,700.00
Invoice 071125		7/9/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$2,700.00
Refer	1350	MOUND MARKETPLACE ASSOC	-						
Cash Payment	E 609-49750-412	Building Rentals	JULY 2025 COMMON AREA MTCE & INSURANCE HWS						\$1,658.98
Invoice 070125		7/1/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$1,658.98
Refer	1348	MUZAK - LLC MOOD MEDIA	-						
Cash Payment	E 609-49750-440	Other Contractual Servic	3RD QTR 2025- JULY 1ST THRU SEPT 30TH MUSIC SERVICE- HWS						\$581.42
Invoice 58968426		7/1/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$581.42
Refer	1337	NAMA PRODUCTS, LLC	-						
Cash Payment	E 609-49750-257	THC for Resale	THC						\$398.00
Invoice 372563		6/25/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$398.00
Refer	1358	NORTH SHORE WINERY, LLC	-						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$420.00
Invoice 16086		6/20/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$420.00
Refer	1364	NOTHING BUT HEMP	-						
Cash Payment	E 609-49750-257	THC for Resale	THC						\$609.00
Invoice 3848		6/25/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$609.00
Refer	1363	PAUSTIS AND SONS WINE COMPA	-						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$391.50
Invoice 268195		6/17/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$805.50
Invoice 268777		6/24/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$1,197.00
Refer	1321	PHILLIPS WINE AND SPIRITS, INC	-						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$678.72
Invoice 5000359		6/25/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$417.96
Invoice 5000357		6/25/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$352.00
Invoice 5000359		6/25/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$1,830.19
Invoice 5000358		6/25/2025							

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Cash Payment	E 609-49750-257	THC for Resale	THC						\$63.00
Invoice	5000360	6/25/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$3,341.87
Refer	1328	PHILLIPS WINE AND SPIRITS, INC	-						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$1,964.00
Invoice	6996324	6/18/2025							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$3,423.34
Invoice	6996325	6/18/2025							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$28.05
Invoice	6996326	6/18/2025							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$63.00
Invoice	6996327	6/18/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$5,478.39
Refer	1366	PHILLIPS WINE AND SPIRITS, INC	-						
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$89.60
Invoice	5005202	7/1/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$842.35
Invoice	5005201	7/1/2025							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$189.00
Invoice	5005203	7/1/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$1,120.95
Refer	1315	PHILLIPS WINE AND SPIRITS, INC	-						
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$113.00
Invoice	5001315	6/26/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$148.50
Invoice	5001316	6/26/2025							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$251.40
Invoice	5001314	6/26/2025							
Transaction Date	9/6/2023		U.S. Bank 10100	10100			Total		\$512.90
Refer	1347	PRYES BREWING COMPANY, LLC	-						
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$253.00
Invoice	100931	6/26/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$253.00
Refer	1341	SHAMROCK GROUP, INC.	-						
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE						\$543.96
Invoice	122-00537	6/21/2025							
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE						\$197.96
Invoice	122-00763	6/14/2025							
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE						\$157.76
Invoice	122-00587	6/25/2025							
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE						\$293.55
Invoice	519871	6/28/2025							
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE						\$173.84
Invoice	122-00645	7/2/2025							
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE						\$568.36
Invoice	522592	7/4/2025							
Transaction Date	7/14/2025		U.S. Bank 10100	10100			Total		\$1,935.43

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Refer	1349 SHAMROCK GROUP, INC.	-			
Cash Payment	G 101-22802 Festival	ICE- 85 BAGS- SPIRIT OF THE LAKES EVENT JULY 17 THRU 19, 2025- SOL TO REIMBURSE CITY			\$619.65
Invoice 3304	7/1/2025				
Cash Payment	G 101-22802 Festival	ICE BAGS & ICE FREEZER DELIVERY & PICKUP - SPIRIT OF THE LAKES EVENT JULY 17 THRU 19, 2025 - SOL TO REIMBURSE CITY			\$150.00
Invoice 3304	7/1/2025				
Cash Payment	G 101-22802 Festival	DOUBLE DOOR ICE MERCHANDISER RENTAL - SPIRIT OF THE LAKES EVENT JULY 17 THRU 19, 2025 - SOL TO REIMBURSE CITY			\$300.00
Invoice 3304	7/1/2025				
Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total	\$1,069.65
Refer	1316 SOUTHERN WINE & SPIRITS OF M	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$972.91
Invoice 2640323	6/26/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$2,891.10
Invoice 2640322	6/26/2025				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX CREDIT			-\$20.00
Invoice 9644042	6/6/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$312.00
Invoice 9645372	6/16/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$170.95
Invoice 9645768	6/17/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$144.00
Invoice 9645324	6/16/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$72.00
Invoice 9646088	6/19/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE CREDIT			-\$136.00
Invoice 9646699	6/24/2025				
Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total	\$3,009.06
Refer	1368 SOUTHERN WINE & SPIRITS OF M	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$5,798.95
Invoice 2637637	6/19/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$315.00
Invoice 5126917	6/27/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$997.88
Invoice 2642285	7/2/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$2,287.36
Invoice 2637638	6/19/2025				
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$22.68
Invoice 2637636	6/19/2025				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,120.70
Invoice 2642284	7/2/2025				
Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total	\$10,542.57
Refer	1332 ST. CLOUD REFRIGERATION, INC	-			

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Cash Payment	E 609-49750-400	Repairs & Maintenance-	COOLER SVC- THAW ICE BUILD UP ON FRONT & BACK OF COILS, REPLACE FAULTY DEFROST TIME CLOCK - HWS		\$1,402.45
Invoice	AW22336	6/27/2025			
Transaction Date	7/14/2025		U.S. Bank 10100 10100	Total	\$1,402.45
Refer	1362	STEEL TOE BREWING, LLC	-		
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$222.50
Invoice	61014	6/16/2025			
Transaction Date	7/14/2025		U.S. Bank 10100 10100	Total	\$222.50
Refer	1343	SUMMER LAKES BEVERAGE LLC	-		
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX		\$1,089.00
Invoice	9988	7/3/2025			
Transaction Date	7/14/2025		U.S. Bank 10100 10100	Total	\$1,089.00
Refer	1360	TRADITION WINE & SPIRITS, LLC	-		
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$220.00
Invoice	43588	6/25/2025			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$448.00
Invoice	43588	6/25/2025			
Transaction Date	7/14/2025		U.S. Bank 10100 10100	Total	\$668.00
Refer	1336	VINOCOPIA, INCORPORATED	-		
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$436.00
Invoice	0375738	6/19/2025			
Transaction Date	7/14/2025		U.S. Bank 10100 10100	Total	\$436.00
Refer	1339	VINOCOPIA, INCORPORATED	-		
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$135.00
Invoice	0375717	6/19/2025			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$322.00
Invoice	0375717	6/19/2025			
Transaction Date	7/14/2025		U.S. Bank 10100 10100	Total	\$457.00
Refer	1323	WINE COMPANY	-		
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$802.00
Invoice	304178	6/26/2025			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$722.67
Invoice	304920	7/3/2025			
Transaction Date	7/14/2025		U.S. Bank 10100 10100	Total	\$1,524.67
Refer	1318	WINE MERCHANTS	-		
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$2,008.00
Invoice	7523484	6/18/2025			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$1,836.00
Invoice	7524396	6/25/2025			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$514.00
Invoice	7525305	7/1/2025			
Transaction Date	7/14/2025		U.S. Bank 10100 10100	Total	\$4,358.00
Refer	1344	WINEBOW	-		
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$254.00
Invoice	4255889	7/3/2025			

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Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total	\$254.00
Refer	1361 <i>YOU BETCHA!</i>	-			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$580.00
Invoice	071425 7/3/2025				
Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total	\$580.00
Refer	1335 <i>Z WINES USA LLC</i>	-			
Cash Payment	E 609-49750-253 Wine For Resale	WINE			\$279.50
Invoice	27932 6/18/2025				
Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total	\$279.50

Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$1,069.65
609 MUNICIPAL LIQUOR FUND		\$173,807.58
		\$174,877.23

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$174,877.23
Total	\$174,877.23

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\$47,377.21

Refer	1327 CORE & MAIN LP	-			
Cash Payment	E 601-49400-210 Operating Supplies	6 EACH SINGLE & DOUBLE NOZZLE CHAINS -WATER DEPT			\$553.70
Invoice X215958	6/26/2025				
Transaction Date	7/10/2025	U.S. Bank 10100	10100	Total	\$553.70
Refer	1338 FIRSTNET	-			
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	CELLPHONE SVC XXX-0150- CHIEF G. PEDERSON - 5-26-25 THRU 6-25-25			\$53.87
Invoice 28729091395007	6/25/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #1 CELLPHONE SVC XXX-1663 - 5-26-25 THRU 6-25-25			\$38.23
Invoice 28729091395007	6/25/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #2 CELLPHONE SVC XXX-1934 - 5-26-25 THRU 6-25-25			\$38.23
Invoice 28729091395007	6/25/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #3 CELLPHONE SVC XXX-1852 - 5-26-25 THRU 6-25-25			\$38.23
Invoice 28729091395007	6/25/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #4 CELLPHONE SVC XXX-6881 - 5-26-25 THRU 6-25-25			\$38.23
Invoice 28729091395007	6/25/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	RIG #5 CELLPHONE SVC XXX-9760 - 5-26-25 THRU 6-25-25			\$38.23
Invoice 28729091395007	6/25/2025				
Cash Payment	E 101-42115-321 Telephone, Cells, & Rad	CELL PHONE SVC XXX-6410 - EMERGENCY MGMT - A. DRILLING SVC 5-26-25 THRU 6-25-25			\$22.44
Invoice 28729091395007	6/25/2025				
Cash Payment	E 101-42400-321 Telephone, Cells, & Rad	CELL PHONE SVC XXX-6410 - PLANNING & CODE ENFORCEMENT - A. DRILLING 12-26-24 THRU 1-25-25			\$22.44
Invoice 28729091395007	6/25/2025				
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	UTILITY LOCATOR INTERNET SVC 5-26-25 THRU 6-25-25			\$17.11
Invoice 287352076113070	6/25/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	FIRE DEPT I-PAD SVC XXX-9792 - 5-26-25 THRU 6-25-25			\$38.23
Invoice 28729091395007	6/25/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	UTILITY LOCATOR INTERNET SVC 5-26-25 THRU 6-25-25			\$17.11
Invoice 287352076113070	6/25/2025				
Transaction Date	7/15/2025	U.S. Bank 10100	10100	Total	\$362.35
Refer	1340 FRONTIER/CITIZENS COMMUNICA	-			
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	PHONE SVC 6-30-25 TO 7-29-25			\$90.74
Invoice 071525	6/30/2025				
Cash Payment	E 609-49750-321 Telephone, Cells, & Rad	PHONE SVC 6-30-25 TO 7-29-25			\$225.36
Invoice 071525	6/30/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	PHONE SVC 6-30-25 TO 7-29-25			\$295.67
Invoice 071525	6/30/2025				

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Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	PHONE SVC 6-30-25 TO 7-29-25			\$286.97
Invoice 071525	6/30/2025				
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	PHONE SVC 6-30-25 TO 7-29-25			\$286.97
Invoice 071525	6/30/2025				
Cash Payment	E 101-41930-321 Telephone, Cells, & Rad	PHONE SVC 6-30-25 TO 7-29-25			\$526.63
Invoice 071525	6/30/2025				
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	PHONE SVC 6-30-25 TO 7-29-25			\$175.54
Invoice 071525	6/30/2025				
Cash Payment	E 101-41910-321 Telephone, Cells, & Rad	PHONE SVC 6-30-25 TO 7-29-25			\$87.77
Invoice 071525	6/30/2025				
Cash Payment	E 101-42110-321 Telephone, Cells, & Rad	PHONE SVC 6-30-25 TO 7-29-25			\$87.77
Invoice 071525	6/30/2025				
Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total	\$2,063.42
Refer	1351 LOFFLER COMPANIES, INCORPOR	-			
Cash Payment	E 222-42260-202 Duplicating and copying	CANON C250IF FIRE COPIER - COLOR OVERAGE - 4-1-25 THRU 6-30-25			\$150.76
Invoice 5063821	7/1/2025				
Cash Payment	E 222-42260-202 Duplicating and copying	CANON C250IF FIRE COPIER - B & W OVERAGE - 4-1-25 THRU 6-30-25			\$25.48
Invoice 5063821	7/1/2025				
Transaction Date	7/15/2025	U.S. Bank 10100	10100	Total	\$176.24
Refer	1355 PLUNKETT S, INCORPORATED	-			
Cash Payment	E 101-41910-440 Other Contractual Servic	PEST CONTROL SVC- QUARTERLY - CENT BLDG 7-1-25			\$131.44
Invoice 10008097	7/1/2025				
Cash Payment	E 609-49750-440 Other Contractual Servic	PEST CONTROL SVC- QUARTERLY - HWS 5-1-25			\$60.58
Invoice 9139764	7/1/2025				
Cash Payment	E 101-45200-440 Other Contractual Servic	PEST CONTROL SVC-DEPOT BLDG @ SURFSIDE PARK			\$349.48
Invoice 10002296	6/27/2025				
Transaction Date	7/15/2025	U.S. Bank 10100	10100	Total	\$541.50
Refer	1381 REVIZE LLC	-			
Cash Payment	E 101-41115-440 Other Contractual Servic	CITY OF MOUND WEBSITE ANNUAL TECH SUPPORT FEE W/ SOFTWARE & SECURITY UPDATES, 24 HOUR WEBSITE HEALTH MONITORING, WEBSITE HOSTING ON 4 SERVER FARMS, STORAGE SPACE & MONTHLY BANDWIDTH			\$2,500.00
Invoice 21208	6/26/2025				
Transaction Date	7/15/2025	U.S. Bank 10100	10100	Total	\$2,500.00
Refer	1385 XCEL ENERGY	-			
Cash Payment	E 101-45200-381 Electric Utilities	ELECTRIC SVC - 5-25-25 TO 6-25-25			\$60.02
Invoice 934661622	7/7/2025				
Cash Payment	E 101-45200-381 Electric Utilities	ELECTRIC SVC - 5-25-25 TO 6-25-25 DEPOT BLDG			\$171.94
Invoice 934661622	7/7/2025				
Cash Payment	E 602-49450-381 Electric Utilities	ELECTRIC SVC - 5-25-25 TO 6-25-25			\$3,641.27
Invoice 934661622	7/7/2025				
Cash Payment	E 101-43100-381 Electric Utilities	ELECTRIC SVC - 5-25-25 TO 6-25-25			\$560.40
Invoice 934661622	7/7/2025				

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Cash Payment	E 601-49400-381	Electric Utilities	ELECTRIC SVC - 5-25-25 TO 6-25-25	\$3,768.84
Invoice	934661622	7/7/2025		
Cash Payment	E 609-49750-381	Electric Utilities	ELECTRIC SVC - 5-25-25 TO 6-25-25	\$1,907.29
Invoice	934661622	7/7/2025		
Cash Payment	E 101-41930-381	Electric Utilities	ELECTRIC SVC - 5-25-25 TO 6-25-25	\$1,532.54
Invoice	934661622	7/7/2025		
Cash Payment	E 222-42260-381	Electric Utilities	ELECTRIC SVC - 5-25-25 TO 6-25-25	\$1,532.54
Invoice	934661622	7/7/2025		
Cash Payment	E 101-41910-381	Electric Utilities	ELECTRIC SVC - 5-25-25 TO 6-25-25	\$1,363.62
Invoice	934661622	7/7/2025		
Cash Payment	E 285-46388-381	Electric Utilities	ELECTRIC SVC - 5-25-25 TO 6-25-25	\$1,193.46
Invoice	934661622	7/7/2025		
Cash Payment	E 101-42115-381	Electric Utilities	ELECTRIC SVC - 5-25-25 TO 6-25-25	\$7.75
Invoice	934661622	7/7/2025		
Transaction Date	7/15/2025	U.S. Bank 10100	10100	Total \$15,739.67
Refer	1384 XCEL ENERGY	-		
Cash Payment	E 602-49450-381	Electric Utilities	ELECTRIC SVC -4728 CARLOW RD LIFT STATION 5-25-25 THRU 6-25-25	\$10.64
Invoice	933332913	6/26/2025		
Cash Payment	E 602-49450-381	Electric Utilities	ELECTRIC SVC 1871 COMMERCE BLVD LIFT STATION 5-25-25 THRU 6-25-25	\$120.54
Invoice	933420132	6/26/2025		
Cash Payment	E 101-43100-381	Electric Utilities	1790 COMMERCE STREET LIGHTS 5-25-25 THRU 6-25-25	\$27.26
Invoice	933493081	6/26/2025		
Cash Payment	E 281-45210-381	Electric Utilities	ELECTRIC SVC 5-25-25 THRU 6-25-25 LOST LAKE DOCKS	\$192.25
Invoice	933470452	6/26/2025		
Cash Payment	E 602-49450-381	Electric Utilities	ELECTRIC SVC 5-25-25 THRU 6-25-25 SUNSET RD A3 LIFT STATION	\$19.33
Invoice	933516703	6/26/2025		
Cash Payment	E 602-49450-381	Electric Utilities	SHORELINE DR-5473 LYNWOOD BLVD PEDESTRIAN CROSSWALK FLASHER ELECTRIC SVC 5-25-25 THRU 6-25-25	\$25.82
Invoice	933146335	6/26/2025		
Transaction Date	7/15/2025	U.S. Bank 10100	10100	Total \$395.84
Refer	1383 XCEL ENERGY	-		
Cash Payment	E 101-45200-381	Electric Utilities	ELECTRIC SVC - 4-25-25 TO 5-25-25	\$46.97
Invoice	933217314	6/25/2025		
Cash Payment	E 101-45200-381	Electric Utilities	ELECTRIC SVC - 4-25-25 TO 5-25-25 DEPOT BLDG	\$143.53
Invoice	933217314	6/25/2025		
Cash Payment	E 602-49450-381	Electric Utilities	ELECTRIC SVC - 4-25-25 TO 5-25-25	\$3,726.59
Invoice	933217314	6/25/2025		
Cash Payment	E 101-43100-381	Electric Utilities	ELECTRIC SVC - 4-25-25 TO 5-25-25	\$1,373.52
Invoice	933217314	6/25/2025		
Cash Payment	E 601-49400-381	Electric Utilities	ELECTRIC SVC - 4-25-25 TO 5-25-25	\$7,428.22
Invoice	933217314	6/25/2025		
Cash Payment	E 609-49750-381	Electric Utilities	ELECTRIC SVC - 4-25-25 TO 5-25-25	\$1,411.07
Invoice	933217314	6/25/2025		

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Cash Payment	E 101-41930-381	Electric Utilities	ELECTRIC SVC - 4-25-25 TO 5-25-25	\$1,232.53
Invoice	933217314	6/25/2025		
Cash Payment	E 222-42260-381	Electric Utilities	ELECTRIC SVC - 4-25-25 TO 5-25-25	\$1,232.53
Invoice	933217314	6/25/2025		
Cash Payment	E 101-41910-381	Electric Utilities	ELECTRIC SVC - 4-25-25 TO 5-25-25	\$1,126.60
Invoice	933217314	6/25/2025		
Cash Payment	E 285-46388-381	Electric Utilities	ELECTRIC SVC - 4-25-25 TO 5-25-25	\$1,228.72
Invoice	933217314	6/25/2025		
Cash Payment	E 101-42115-381	Electric Utilities	ELECTRIC SVC - 4-25-25 TO 5-25-25	\$141.83
Invoice	933217314	6/25/2025		
Transaction Date	7/14/2025	U.S. Bank 10100	10100	Total \$19,092.11
Refer	1382 XCEL ENERGY			
Cash Payment	E 101-43100-381	Electric Utilities	ELECTRIC SVC 6-03-25 THRU 7-02-25 CITY STREET LIGHTS	\$5,952.38
Invoice	934437788	7/3/2025		
Transaction Date	7/15/2025	U.S. Bank 10100	10100	Total \$5,952.38

Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$17,755.83
222 AREA FIRE SERVICES	\$3,400.10
281 COMMONS DOCKS FUND	\$192.25
285 HRA/HARBOR DISTRICT	\$2,422.18
601 WATER FUND	\$12,054.84
602 SEWER FUND	\$7,947.71
609 MUNICIPAL LIQUOR FUND	\$3,604.30
	<u>\$47,377.21</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$47,377.21
Total	<u>\$47,377.21</u>

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\$210,999.81

Refer	1386 A-1 RENT IT, BROADWAY TENT &	-			
Cash Payment	G 101-22802 Festival	RENT 2-MAN GAS AUGER W/ BITS - SPIRIT OF THE LAKES FESTIVAL LIGHTING - SOL TO REIMBURSE CITY			\$92.96
Invoice 221495	7/10/2025				
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$92.96
Refer	1428 ADVANCED FIRST AID INC	-			
Cash Payment	E 222-42260-219 Safety supplies	2 SETS ADULT ELECTRODES FOR POWERHEART AED UNIT - FIRE DEPT			\$190.00
Invoice 0725-360	7/25/2025				
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$190.00
Refer	1429 ASPEN MILLS	-			
Cash Payment	E 222-42260-210 Operating Supplies	11 - LEATHER NAME & RANK TAGS- 4 FIREFIGHTERS, 4 LIEUTENANTS, 2 CAPTAINS			\$161.35
Invoice 357267	7/10/2025				
Cash Payment	E 222-42260-210 Operating Supplies	NAVY POLO W/ RANK & NAME EMBROIDERED - M. CATTON LIEUTENANT- FIRE DEPT			\$57.95
Invoice 357267	7/10/2025				
Cash Payment	E 222-42260-210 Operating Supplies	NAVY POLO W/ RANK & NAME EMBROIDERED - J. BLACKSTONE CAPTAIN- FIRE DEPT			\$57.95
Invoice 357193	7/9/2025				
Cash Payment	E 222-42260-210 Operating Supplies	3 LEATHER NAME TAGS W/ MOUND FIRE- NEW FIREFIGHTERS & S. GARDNER LIEUTENANT			\$58.40
Invoice 356878	7/1/2025				
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$335.65
Refer	1387 BENIEK PROPERTY SVCS INC.	-			
Cash Payment	E 101-49999-300 Professional Svcs	FORCED MOWING TRIMMING @ 3046 JULIA WAY 6-27-25 - POSTED 6-16-25			\$285.00
Invoice 165514	7/1/2025				
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$285.00
Refer	1388 BIFFS, INC PORTABLE RESTROO	-			
Cash Payment	E 101-45200-410 Rentals (GENERAL)	PHILBROOK PARK BIFFS RENTAL & SVC 6- 11-25 THRU 7-08-25			\$178.00
Invoice 256731	7/9/2025				
Cash Payment	E 101-45200-410 Rentals (GENERAL)	CENTERVIEW BEACH BIFFS RENTAL & SVC 6- 11-25 THRU 7-08-25			\$237.00
Invoice 256728	7/9/2025				
Cash Payment	E 101-45200-410 Rentals (GENERAL)	SURFSIDE PARK BIFFS RENTAL & SVC 6- 11-25 THRU 7-08-25			\$866.01
Invoice 256729	7/9/2025				
Cash Payment	E 101-45200-410 Rentals (GENERAL)	SKATEPARK BIFFS RENTAL & SVC 6- 11-25 THRU 7-08-25			\$237.00
Invoice 256730	7/9/2025				
Cash Payment	E 101-45200-410 Rentals (GENERAL)	SWENSON PARK BIFFS RENTAL & SVC 6- 11- 25 THRU 7-08-25			\$178.00
Invoice 256732	7/9/2025				

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Cash Payment	E 101-45200-410 Rentals (GENERAL)	THREE POINTS PARK BIFFS RENTAL & SVC 6- 11-25 THRU 7-08-25	\$178.00
Invoice	256733	7/9/2025	
Transaction Date	7/16/2025	U.S. Bank 10100 10100	Total \$1,874.01
Refer	1430 BLACKSTONE, JOE	-	
Cash Payment	E 222-42260-210 Operating Supplies	RUSTIC FIREFIGHTER- 7 LOCKER PLATES- NEW FIREFIGHTERS- REIMBURSE J. BLACKSTONE	\$245.00
Invoice	072225	7/15/2025	
Cash Payment	E 222-42260-322 Postage	USPS- POSTAGE TO DEERWOOD FIRE DEPT- REIMBURSE J. BLACKSTONE	\$10.05
Invoice	072225	7/15/2025	
Transaction Date	7/16/2025	U.S. Bank 10100 10100	Total \$255.05
Refer	1393 BLOCK, DAVID	-	
Cash Payment	R 281-45210-34725 Dock Permits	REFUND OF ADDTL WATERCRAFT FEE- DOCK PROGRAM - D. BLOCK	\$190.00
Invoice	072225	7/3/2025	
Transaction Date	7/16/2025	U.S. Bank 10100 10100	Total \$190.00
Refer	1389 BLUE LAGOON MARINE	-	
Cash Payment	E 101-45200-404 Equip & Vehicle Repairs	REPAIR PARKS DEPT 2006 LOWE JON BOAT	\$1,333.80
Invoice	236329	6/30/2025	
Transaction Date	7/16/2025	U.S. Bank 10100 10100	Total \$1,333.80
Refer	1390 CADY BUILDING MAINTENANCE	-	
Cash Payment	E 101-41930-460 Janitorial Services	JULY 2025 CLEANING SVCS- CITY HALL /POLICE	\$631.80
Invoice	4992888	7/1/2025	
Cash Payment	E 222-42260-460 Janitorial Services	JULY 2025 CLEANING SVCS- FIRE DEPT	\$340.20
Invoice	4992888	7/1/2025	
Cash Payment	E 101-41910-460 Janitorial Services	JULY 2025 CLEANING SVCS- CENTENNIAL BLDG	\$486.00
Invoice	4992888	7/1/2025	
Cash Payment	E 602-49450-460 Janitorial Services	JULY 2025 CLEANING SVCS- PUBLIC WORKS BLDG	\$121.50
Invoice	4992888	7/1/2025	
Cash Payment	E 601-49400-460 Janitorial Services	JULY 2025 CLEANING SVCS- PUBLIC WORKS BLDG	\$121.50
Invoice	4992888	7/1/2025	
Cash Payment	E 101-43100-460 Janitorial Services	JULY 2025 CLEANING SVCS- PUBLIC WORKS BLDG	\$121.50
Invoice	4992888	7/1/2025	
Cash Payment	E 101-45200-460 Janitorial Services	JULY 2025 CLEANING SVCS- PUBLIC WORKS BLDG	\$121.50
Invoice	4992888	7/1/2025	
Transaction Date	7/16/2025	U.S. Bank 10100 10100	Total \$1,944.00
Refer	1391 CENTERPOINT ENERGY (MINNEG	-	
Cash Payment	E 101-41930-383 Gas Utilities	GAS SVC 5-20-25 TO 6-20-25 BILL #6	\$58.24
Invoice	072225	7/10/2025	
Cash Payment	E 222-42260-383 Gas Utilities	GAS SVC 5-20-25 TO 6-20-25 BILL #6	\$330.05
Invoice	072225	7/10/2025	

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Cash Payment	E 101-45200-383 Gas Utilities	GAS SVC 5-20-25 TO 6-20-25 BILL #6	\$259.99
Invoice 072225	7/10/2025		
Cash Payment	E 101-41910-383 Gas Utilities	GAS SVC 5-20-25 TO 6-20-25 BILL #6	\$466.31
Invoice 072225	7/10/2025		
Cash Payment	E 609-49750-383 Gas Utilities	GAS SVC 5-20-25 TO 6-20-25 BILL #6	\$109.13
Invoice 072225	7/10/2025		
Cash Payment	E 101-45200-383 Gas Utilities	GAS SVC 5-20-25 TO 6-20-25 BILL #6-DEPOT BLDG	\$125.30
Invoice 072225	7/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	GAS SVC 5-20-25 TO 6-20-25 BILL #6	\$111.19
Invoice 072225	7/10/2025		
Cash Payment	E 601-49400-383 Gas Utilities	GAS SVC 5-20-25 TO 6-20-25 BILL #6	\$111.19
Invoice 072225	7/10/2025		
Cash Payment	E 101-43100-383 Gas Utilities	GAS SVC 5-20-25 TO 6-20-25 BILL #6	\$111.19
Invoice 072225	7/10/2025		
Cash Payment	E 101-45200-383 Gas Utilities	GAS SVC 4-20-25 TO 5-20-25 BILL #5-DEPOT BLDG	\$100.00
Invoice 072225	7/10/2025		
Transaction Date	7/16/2025	U.S. Bank 10100 10100	Total \$1,782.59
Refer	1392 CENTERPOINT ENERGY (MINNEG		
Cash Payment	E 602-49450-383 Gas Utilities	4948 BARTLETT LS E2 GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$65.44
Invoice 072225-2	7/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	1717 BAYWOOD SHORES DR. LS GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$65.44
Invoice 072225-2	7/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	4728 CARLOW RD LS GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$46.62
Invoice 072225-2	7/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	1871 COMMERCE BLVD NEW LIFT STATION GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$43.29
Invoice 072225-2	7/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	2649 EMERALD DR. LS E3 GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$62.12
Invoice 072225-2	7/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	2990 HIGHLAND BLVD LS B1 GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$52.13
Invoice 072225-2	7/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	5260 LYNWOOD BLVD. LS GENERATOR NATL GAS SVC5-20-25 THRU 6-20-25	\$42.20
Invoice 072225-2	7/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	4791 NORTHERN RD LS D1 GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$54.38
Invoice 072225-2	7/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	1972 SHOREWOOD LN LS GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$44.42
Invoice 072225-2	7/10/2025		
Cash Payment	E 602-49450-383 Gas Utilities	3172 SINCLAIR RD LS GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$57.65
Invoice 072225-2	7/10/2025		

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Cash Payment	E 602-49450-383	Gas Utilities	1758 SUMACH LANE LS GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$42.20
Invoice	072225-2	7/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	4922 THREE PTS BLVD LS GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$56.58
Invoice	072225-2	7/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	3303 WATERBURY RD LS GAS SVC 5-20-25 THRU 6-20-25	\$44.42
Invoice	072225-2	7/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	5077 WINDSOR RD LS GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$47.74
Invoice	072225-2	7/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	4783 ISLAND VIEW DRIVE LS GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$65.44
Invoice	072225-2	7/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	5330 BARTLETT & LAKEWOOD- LS E4 GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$57.69
Invoice	072225-2	7/10/2025		
Cash Payment	E 602-49450-383	Gas Utilities	3000 ISLAND VIEW DR GENERATOR NATL GAS SVC 5-20-25 THRU 6-20-25	\$42.20
Invoice	072225-2	7/10/2025		
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$889.96
Refer	1394	COPPIN SEWER & WATER	-	
Cash Payment	E 601-49400-440	Other Contractual Servic	DIG UP OLD 3/4 WATER SVC IN STREET ON FERNside LN & 5033 SHORELINE DR, DISCONNECT @ CORP	\$3,000.00
Invoice	2764	7/7/2025		
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$3,000.00
Refer	1395	DUANES SEPTIC SERVICE, LLC	-	
Cash Payment	E 602-49450-440	Other Contractual Servic	EMERGENCY PUMPING - 2 TRUCKS FOR 24 HOURS OVERNIGHT 6-25-25 TO 6-26-25 @ EMERALD LIFT STATION	\$7,800.00
Invoice	7317	6/30/2025	Project SEWER	
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$7,800.00
Refer	1395	ELECTRIC PUMP, INC	-	
Cash Payment	E 602-49450-440	Other Contractual Servic	SERVICE- LIFT STATIONS- #19 & #21- PULLED PUMP #2 @ LS #21 W/ SEAL FAIL, INSTALLED LOANER, SVC & ADJUST IMPELLAR & MFV STUCK OPEN ON PUMP #2 @ LS #19	\$1,230.75
Invoice	032432	6/27/2025		
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$1,230.75
Refer	1431	EMERGENCY MEDICAL PRODUCT	-	
Cash Payment	E 222-42260-434	Conference & Training	EMERGENCY MEDICAL RESPONDER CLASS- NEW FIREFIGHTER- B. BURRISS	\$300.00
Invoice	709	7/2/2025 PO 24738		
Cash Payment	E 222-42260-434	Conference & Training	EMERGENCY MEDICAL RESPONDER CLASS- NEW FIREFIGHTER- C. SOULE	\$300.00
Invoice	709	7/2/2025 PO 24738		
Cash Payment	E 222-42260-434	Conference & Training	EMERGENCY MEDICAL RESPONDER CLASS- NEW FIREFIGHTER- J. STUHR	\$300.00
Invoice	709	7/2/2025 PO 24738		

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Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$900.00
Refer	1432 FIRE EQUIPMENT SPECIALTIES, I	-			
Cash Payment	E 222-42260-210 Operating Supplies	HARRINGTON ADAPTER 5" STORZ LOCK X 4.5" NH FEMALE SWIVEL LONG HANDLE			\$303.78
Invoice 21553	6/26/2025				
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$303.78
Refer	1433 FIRE SAFETY USA, INCORPORATE	-			
Cash Payment	E 222-42260-409 Other Equipment Repair	FIRE ENGINE #40 2010 MIDWEST FREIGHTLINER- ISO PUMP TEST			\$275.00
Invoice 202299	6/5/2025				
Cash Payment	E 222-42260-409 Other Equipment Repair	2003 SALISBURY FIRE ENGINE #29 - ISO PUMP TEST- #4 DISCHARGE LEAKS- REPLACED THE 6" INTAKE GASKET			\$984.95
Invoice 202297	6/5/2025				
Cash Payment	E 222-42260-409 Other Equipment Repair	FIRE ENGINE TANKER #35 2006 MIDWEST FREIGHTLINER- ISO PUMP TEST			\$275.00
Invoice 202300	6/5/2025				
Cash Payment	E 222-42260-409 Other Equipment Repair	LADDER #44 E-ONE HP78 - ISO PUMP TEST			\$284.95
Invoice 202298	6/5/2025				
Cash Payment	E 222-42260-409 Other Equipment Repair	FIRE ENGINE 11 #48 - ISO PUMP TEST			\$275.00
Invoice 202301	6/5/2025				
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$2,094.90
Refer	1398 GILLESPIE CENTER	-			
Cash Payment	E 101-41115-430 Miscellaneous	MONTHLY SUPPORT DONATION TO GILLESPIE CENTER- JULY 2025			\$500.00
Invoice 072225	7/1/2025				
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$500.00
Refer	1397 GOPHER STATE ONE CALL	-			
Cash Payment	E 601-49400-395 Gopher One-Call	JUNE 2025 LOCATES			\$158.63
Invoice 5060620	6/30/2025				
Cash Payment	E 602-49450-395 Gopher One-Call	JUNE 2025 LOCATES			\$158.62
Invoice 5060620	6/30/2025				
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$317.25
Refer	1399 HENNEPIN COUNTY INFORMATIO	-			
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	FIRE DEPT RADIO LEASE & FLEET FEE - JUNE 2025			\$2,743.58
Invoice 1000248639	7/8/2025				
Cash Payment	E 101-42115-321 Telephone, Cells, & Rad	EMERGENCY MGMT RADIO LEASE & FLEET FEE - JUNE 2025			\$99.38
Invoice 1000248639	7/8/2025				
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	PW RADIO LEASE & FLEET FEE - JUNE 2025			\$118.47
Invoice 1000248593	7/8/2025				
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	PW RADIO LEASE & FLEET FEE - JUNE 2025			\$118.47
Invoice 1000248593	7/8/2025				
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	PW RADIO LEASE & FLEET FEE - JUNE 2025			\$118.46
Invoice 1000248593	7/8/2025				
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$3,198.36
Refer	1400 HYDROCORP	-			

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Cash Payment	E 601-49400-440	Other Contractual Servic	INSPECT & REPLACE BACK FLOW & RPZ VALVES @ COMMERCIAL & MULTI-FAMILY BLDGS-JUNE 2025 REPORTING	\$892.13
Invoice 07235	6/30/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$892.13
Refer	1401 JESSEN PRESS INCORPORATED	-		
Cash Payment	E 101-45200-210	Operating Supplies	PRINT PARK PASSES- COLOR, 100# COVER STOCK- 100 COPIES	\$125.00
Invoice 693324	7/11/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$125.00
Refer	1435 JOHNSON FITNESS & WELLNESS	-		
Cash Payment	E 222-42260-500	Capital Outlay FA	FITNESS EQUIPMENT FOR FIRE DEPT TRAINING ROOM - VISION FITNESS TREADMILL	\$3,790.00
Invoice 22-045550	7/10/2025	PO 25412		
Cash Payment	E 222-42260-500	Capital Outlay FA	FITNESS EQUIPMENT FOR FIRE DEPT TRAINING ROOM - VISION FITNESS UPRIGHT BIKE	\$1,850.00
Invoice 22-045550	7/10/2025	PO 25412		
Cash Payment	E 222-42260-500	Capital Outlay FA	DELIVERY & ASSEMBLY	\$280.00
Invoice 22-045550	7/10/2025	PO 25412		
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$5,920.00
Refer	1434 LAKE MANAGEMENT, INC.	-		
Cash Payment	E 285-46388-440	Other Contractual Servic	LOST LAKE CHANNEL & BOAT SLIPS CATTAIL & EMERGENT VEGETATION AQUATAIC WEED CONTROL SINGLE APPLICATION 2025	\$4,765.86
Invoice 43218	7/1/2025			
Cash Payment	E 285-46388-440	Other Contractual Servic	DNR PERMIT FEE- 2025 AQUATIC WEED MGMT PROGRAM TREATMENT - LOST LAKE CHANNEL & BOAT SLIPS	\$35.00
Invoice 43218	7/1/2025			
Cash Payment	E 101-45200-440	Other Contractual Servic	2025 AQUATIC WEED MGMT PROGRAM TREATMENTS- 6 BEACHES- 2 TREATMENTS	\$5,209.00
Invoice 43217	7/1/2025			
Cash Payment	E 101-45200-438	Licenses and Taxes	6 DNR PERMIT FEES- \$35 EACH- 2025 AQUATIC WEED MGMT PROGRAM TREATMENTS @ 6 BEACHES	\$210.00
Invoice 43217	7/1/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$10,219.86
Refer	1402 LAKE MINNETONKA CONSERVATI	-		
Cash Payment	E 101-41110-433	Dues and Subscriptions	3RD QTR 2025 LMCD LEVY PAYMENT- ANNUAL MUNICIPAL DUES	\$4,206.25
Invoice 2025Q3MOUND	7/1/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$4,206.25
Refer	1403 MADDEN, GALANTER, HANSON, L	-		
Cash Payment	E 101-49999-300	Professional Srvs	LABOR RELATIONS SERVICES - JUNE 2025	\$1,553.40
Invoice 072225	7/3/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$1,553.40
Refer	1404 MCFOA	-		

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Cash Payment	E 101-41500-433	Dues and Subscriptions	2025-2026 MUNICIPAL CLERKS & FINANCE OFFICERS MEMBERSHIP DUES- K. KELLY	\$50.00
Invoice 072225	7/1/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$50.00
Refer	1405	MEDIACOM	-	
Cash Payment	E 101-42110-321	Telephone, Cells, & Rad	ORONO PD INTERNET SVC 7-16-25 THRU 8-15-25	\$96.90
Invoice 072225	7/6/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$96.90
Refer	1406	METROPOLITAN COUNCIL WASTE	-	
Cash Payment	E 602-49450-388	Waste Disposal-MCIS	WASTEWATER SVCS AUGUST 2025	\$73,997.16
Invoice 0001190674	7/2/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$73,997.16
Refer	1407	MINNESOTA EQUIPMENT	-	
Cash Payment	E 403-45200-500	Capital Outlay FA	2 JOHN DEERE Z TRACK MOWERS W/ BEACON LIGHT KIT, MULCH KIT, SUSPENSION SEAT & ARMREST - PARKS EQUIPMENT	\$37,987.94
Invoice 117777984	6/25/2025	PO 25076		
Cash Payment	R 403-45200-39101	Sales of General Fixe	LESS PARK MOWER TRADE IN	-\$3,800.00
Invoice 117777984	6/25/2025	PO 25076		
Cash Payment	E 403-45200-500	Capital Outlay FA	MSRP DISCOUNT -2 JOHN DEERE Z TRACK MOWERS	-\$8,691.23
Invoice 117777984	6/25/2025	PO 25076		
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$25,496.71
Refer	1408	MNSPECT	-	
Cash Payment	E 101-42400-308	Building Inspection Fees	JUNE 2025 BUILDING INSPECTION FEES	\$15,423.18
Invoice 2019827	6/30/2025			
Cash Payment	E 101-42400-308	Building Inspection Fees	JUNE 2025 CODE ENFORCEMENT SERVICES	\$451.92
Invoice 2023557	6/30/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$15,875.10
Refer	1409	MOUND FIRE RELIEF ASSOCIATIO	-	
Cash Payment	E 222-42260-124	Fire Pens Contrib	JULY 2024 - FIRE RELIEF PENSION CONTRIBUTION	\$13,316.67
Invoice 072225	7/1/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$13,316.67
Refer	1410	MUELLER, WILLIAM AND SONS	-	
Cash Payment	E 101-43100-224	Street Maint Materials	3/8" VIRGIN FINE ASPHALT- 2.59 TON DELIVERED 7-15-25	\$220.15
Invoice 313997	7/15/2025			
Cash Payment	E 101-43100-224	Street Maint Materials	3/4" MINUS MIX- 40.13 TON DELIVERED 7-02-25	\$1,085.51
Invoice 313450	7/2/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$1,305.66
Refer	1411	MULCH STORE, THE	-	

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Cash Payment	E 101-45200-232	Landscape Material	20 CUBIC YARDS- WESTERN RED CEDAR MULCH- DOWNTOWN LANDSCAPE- DELIVERED 6-30-25	\$1,440.00
Invoice 104109900	6/30/2025			
Cash Payment	E 101-45200-232	Landscape Material	20 CUBIC YARDS- WESTERN RED CEDAR MULCH- DOWNTOWN LANDSCAPE- DELIVERED 6-30-25	\$1,440.00
Invoice 104109901	6/30/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$2,880.00
Refer	1412 NELSON ELECTRIC MOTOR REPAI	-		
Cash Payment	E 602-49450-440	Other Contractual Servic	DIAGNOSE ALARM ISSUE @ LIFT STATION #5, CHANGED PHONE NUMBERS ON DIALERS AT ALL LIFT STATIONS	\$612.50
Invoice 3179	6/30/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$612.50
Refer	1437 OFFICE DEPOT (FIRE)	-		
Cash Payment	E 222-42260-200	Office Supplies	2 DOZEN GEL SHARPIES & FLAIR PENS, LETTER SIZE FOLDERS- FIRE DEPT	\$74.87
Invoice 430429225001	6/30/2025			
Cash Payment	E 609-49750-200	Office Supplies	5 PACK REPORT COVERS W/ SLIDE- FIRE DEPT	\$29.16
Invoice 430428699001	6/27/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$104.03
Refer	1414 OFFICE DEPOT	-		
Cash Payment	E 101-41930-200	Office Supplies	150 COUNT CLEAR PLASTIC CUTLERY- CITY HALL	\$8.59
Invoice 430442318001	6/30/2025			
Cash Payment	E 101-41930-200	Office Supplies	3 CASES COPY PAPER, ADDRESS LABELS, ARROWS & SIGN HERE TABS, REAM OF 65# OFF WHITE PAPER, INVISIBLE TAPE, SCOTCH BRITE PADS -CITY HALL	\$204.42
Invoice 430441076001	6/30/2025			
Cash Payment	E 101-41930-200	Office Supplies	TRANSLUCENT PLASTIC CUPS- CITY HALL	\$3.19
Invoice 430442318001	6/30/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$216.20
Refer	1416 OPUS 21 MGMT SOLUTIONS, LLC	-		
Cash Payment	E 601-49400-307	Admin/Finance/Comput	JUNE 2025 -UTILITY BILLING -CIS DATA HOSTING, PRODUCTION, BILLING, CALL CTR SUPPORT	\$1,932.50
Invoice 250606	7/5/2025			
Cash Payment	E 602-49450-307	Admin/Finance/Comput	JUNE 2025 -UTILITY BILLING -CIS DATA HOSTING, PRODUCTION, BILLING, CALL CTR SUPPORT	\$1,932.49
Invoice 250606	7/5/2025			
Cash Payment	E 601-49400-322	Postage	JUNE 2025- UTILITY BILLING POSTAGE	\$417.16
Invoice 250606	7/5/2025			
Cash Payment	E 602-49450-322	Postage	JUNE 2025- UTILITY BILLING POSTAGE	\$417.17
Invoice 250606	7/5/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$4,699.32
Refer	1438 PEDERSON, AIMEE	-		

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Cash Payment	E 222-42260-433	Dues and Subscriptions	MOUND FIRE DEPT WEBSITE ANNUAL RENEWAL- SQUARESPACE INC. 5-11-25 THRU 5-11-26 - REIMBURSE A. PEDERSON	\$276.00
Invoice 072225	7/15/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$276.00
Refer	1418 POLLARD WATER	-		
Cash Payment	E 601-49400-210	Operating Supplies	HYDRO RING REPLACEMENT TOOL- WATER DEPT	\$210.12
Invoice 0291021	6/27/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$210.12
Refer	1427 PRESS PERFECT	-		
Cash Payment	E 222-42260-200	Office Supplies	1,000 CHIEF COMPLAINT FORMS, BLACK 2-PART CARBONLESS, W/ WRAP AROUND COVER- FIRE DEPT	\$263.50
Invoice 25279	6/30/2025			
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$263.50
Refer	1419 RAYS SERVICES	-		
Cash Payment	E 101-45200-533	Tree Removal	BRIGHTON BLVD & DONALD @ SWENSON PARK- TRIM 2 MAPLE TREES 1 COTTONWOOD & 3 ELM TREES, REMOVE 1 COTTONWOOD & 1 ELM TREE	\$5,500.00
Invoice 072225	7/14/2025			
Cash Payment	E 101-45200-533	Tree Removal	BRIGHTON BLVD & DONALD @ SWENSON PARK- REMOVE 6 EMERALD ASH BORER INFESTED TREES	\$2,500.00
Invoice 072225	7/14/2025		Project EAB	
Cash Payment	E 101-45200-533	Tree Removal	REMOVE EMERALD ASH BORER INFESTED TREE @ CHESTER PARK	\$800.00
Invoice 072225	7/14/2025		Project EAB	
Cash Payment	E 281-45210-533	Tree Removal	TRIM ELM TREE, REMOVE 1 ELM, BUCKTHORN, & BOXELDER TREES @ 2048 ARBOR LANE	\$1,700.00
Invoice 072225	7/14/2025			
Cash Payment	E 101-45200-533	Tree Removal	REMOVE EMERALD ASH BORER INFESTED TREE @ 2048 ARBOR LANE	\$500.00
Invoice 072225	7/14/2025		Project EAB	
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$11,000.00
Refer	1420 SITE ONE LANDSCAPE SUPPLY, L	-		
Cash Payment	E 404-45200-500	Capital Outlay FA	2023 SURFSIDE PARK IMPROVEMENT PROJ PW 23-13 - IRRIGATION BOX	\$960.96
Invoice 154677824	7/11/2025		Project PW2313	
Cash Payment	E 404-45200-500	Capital Outlay FA	2023 SURFSIDE PARK IMPROVEMENT PROJ PW 23-13 - PVC PIPE, CAPS, ADAPTERS	\$112.12
Invoice 155714005-02	7/8/2025		Project PW2313	
Cash Payment	E 404-45200-500	Capital Outlay FA	2023 SURFSIDE PARK IMPROVEMENT PROJ PW 23-13 - QTY 20 HUNTER I-20 ADJUSTABLE ROTOR 6" RISERS W/ CHECK VALVE	\$419.80
Invoice 155714005-01	7/8/2025		Project PW2313	
Cash Payment	G 101-22802	Festival	4 QTY 40 PVC PLUGS 3" MIPT- FOR SPIRIT OF THE LAKES FESTIVAL LIGHTING @ SURFSIDE PARK	\$21.54
Invoice 155950977	7/11/2025			

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Cash Payment	E 101-45200-220	Repair Supplies & Equip	NON-SELECTIVE & EMERGENT LIQUID HERBACIDE, 2 90 DEGREE ELBOWS, 6 QTY HUNTER I-20 ADJUSTABLE ROTOR 6" RISERS W/ CHECK VALVE	\$531.25
Invoice	155714005-01	7/8/2025		
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$2,045.67
Refer	1421	SUN NEWSPAPERS-HWS ACCT.	-	
Cash Payment	E 609-49750-340	Advertising	SPIRIT OF THE LAKES AD 7-12-25 - ORGANIZER OF MEET YOUR MAKER EVENT & SPIRIT OF THE LAKES BAR	\$245.00
Invoice	1057992	7/13/2025		
Cash Payment	E 609-49750-340	Advertising	BEST OF WEST LAKES AREA VOTING AD 7- 05-25- HWS	\$230.00
Invoice	1057070	7/6/2025		
Cash Payment	E 609-49750-340	Advertising	4TH OF JULY AD 6-28-25 - HWS	\$75.00
Invoice	1056274	6/29/2025		
Cash Payment	E 609-49750-340	Advertising	4TH OF JULY AD 7-03-25 - HWS	\$75.00
Invoice	1057069	7/6/2025		
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$625.00
Refer	1422	SUN PATRIOT NEWSPAPER-CITY	-	
Cash Payment	E 101-41500-351	Legal Notices Publishing	CITY OF MOUND FINANCIAL STATEMENT PUBLISHED 6-28-25	\$541.80
Invoice	1055798	6/28/2025		
Transaction Date	7/6/2025	U.S. Bank 10100	10100	Total \$541.80
Refer	1436	TREVIPAY - 00441798 FD	-	
Cash Payment	E 222-42260-409	Other Equipment Repair	2 CHAIN SAWS- FIRE TRUCK #48	\$57.94
Invoice	540601-175892	6/24/2025		
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$57.94
Refer	1413	TREVIPAY - 00451020	-	
Cash Payment	E 101-45200-220	Repair Supplies & Equip	2 QTY 5-PC SET IMPACT TOOL ACCESSORIES- PUBLIC WORKS SHOP	\$21.37
Invoice	195608FE	7/14/2025		
Cash Payment	E 281-45210-404	Equip & Vehicle Repairs	2 QTY 5-PC SET IMPACT TOOL ACCESSORIES- PUBLIC WORKS SHOP	\$21.37
Invoice	195608FE	7/14/2025		
Cash Payment	E 602-49450-220	Repair Supplies & Equip	2 QTY 5-PC SET IMPACT TOOL ACCESSORIES- PUBLIC WORKS SHOP	\$21.37
Invoice	195608FE	7/14/2025		
Cash Payment	E 101-43100-220	Repair Supplies & Equip	2 QTY 5-PC SET IMPACT TOOL ACCESSORIES- PUBLIC WORKS SHOP	\$21.37
Invoice	195608FE	7/14/2025		
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$85.48
Refer	1423	UHL COMPANY	-	
Cash Payment	E 101-41930-400	Repairs & Maintenance-	PREVENTIVE MTCE CONTRACT- CITY HALL 3RD QTR 2025	\$724.38
Invoice	80359	7/1/2025		
Cash Payment	E 222-42260-402	Building Maintenance	PREVENTIVE MTCE CONTRACT- FIRE DEPT 3RD QTR 2025	\$724.37
Invoice	80359	7/1/2025		
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total \$1,448.75

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Refer	1424 WASH MASTERS, LLC	-			
Cash Payment	E 101-41910-400	Repairs & Maintenance-	WINDOW CLEANING @ CENTENNIAL BLDG- CLEAN EXTERIOR & INTERIOR WINDOWS, WIPE DOWN SILLS & LEDGES		\$359.00
Invoice 6675	7/7/2025				
Cash Payment	E 101-41930-400	Repairs & Maintenance-	WINDOW CLEANING @ PUBLIC SAFETY BLDG- CITY HALL- CLEAN EXTERIOR & INTERIOR WINDOWS, WIPE DOWN SILLS & LEDGES		\$799.50
Invoice 6673	7/7/2025				
Cash Payment	E 222-42260-402	Building Maintenance	WINDOW CLEANING @ PUBLIC SAFETY BLDG- FIRE DEPT - CLEAN EXTERIOR & INTERIOR WINDOWS, WIPE DOWN SILLS & LEDGES		\$799.50
Invoice 6673	7/7/2025				
Cash Payment	E 101-45200-400	Repairs & Maintenance-	WINDOW CLEANING @ PUBLIC WORKS BLDG- CLEAN EXTERIOR & INTERIOR WINDOWS, WIPE DOWN SILLS & LEDGES		\$89.00
Invoice 6677	7/7/2025				
Cash Payment	E 101-43100-400	Repairs & Maintenance-	WINDOW CLEANING @ PUBLIC WORKS BLDG- CLEAN EXTERIOR & INTERIOR WINDOWS, WIPE DOWN SILLS & LEDGES		\$89.00
Invoice 6677	7/7/2025				
Cash Payment	E 601-49400-400	Repairs & Maintenance-	WINDOW CLEANING @ PUBLIC WORKS BLDG- CLEAN EXTERIOR & INTERIOR WINDOWS, WIPE DOWN SILLS & LEDGES		\$89.00
Invoice 6677	7/7/2025				
Cash Payment	E 602-49450-400	Repairs & Maintenance-	WINDOW CLEANING @ PUBLIC WORKS BLDG- CLEAN EXTERIOR & INTERIOR WINDOWS, WIPE DOWN SILLS & LEDGES		\$89.00
Invoice 6677	7/7/2025				
Cash Payment	E 285-46388-400	Repairs & Maintenance-	WINDOW CLEANING @ PARKING RAMP & MTC WAITING ROOM- CLEAN EXTERIOR & INTERIOR WINDOWS, WIPE DOWN SILLS & LEDGES		\$1,370.00
Invoice 6676	7/7/2025				
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$3,684.00
Refer	1426 WASTE MANAGEMENT OF WI-MN	-			
Cash Payment	E 101-41930-384	Refuse/Garbage Dispos	GARBAGE SERVICE JULY 2025- CITY HALL & FIRE DEPT		\$110.57
Invoice 8111373-1593-3	7/3/2025				
Cash Payment	E 222-42260-384	Refuse/Garbage Dispos	GARBAGE SERVICE JULY 2025- CITY HALL & FIRE DEPT		\$110.58
Invoice 8111373-1593-3	7/3/2025				
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$221.15
Refer	1425 WATER CONSERVATION SERVICE	-			
Cash Payment	E 601-49400-440	Other Contractual Servic	LEAK LOCATE @ 4578 DENBIGH RD		\$455.45
Invoice 150072	7/7/2025		Project WATER		
Transaction Date	7/16/2025	U.S. Bank 10100	10100	Total	\$455.45

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Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$51,121.73
222 AREA FIRE SERVICES		\$29,036.64
281 COMMONS DOCKS FUND		\$1,911.37
285 HRA/HARBOR DISTRICT		\$6,170.86
403 CAP REPLAC-VEHICLES & EQUIP		\$25,496.71
404 COMMUNITY INVESTMENT RESERVE		\$1,492.88
601 WATER FUND		\$7,506.15
602 SEWER FUND		\$87,500.18
609 MUNICIPAL LIQUOR FUND		\$763.29
		<hr/>
		\$210,999.81

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$210,999.81
	<hr/>
Total	\$210,999.81

**MOUND CITY COUNCIL
SPECIAL WORKSHOP MINUTES
July 8, 2025**

The City Council of the City of Mound, Hennepin County, Minnesota, met in a special workshop meeting session on Tuesday, July 8, 2025, at 5:00 p.m. in the Council Chambers in the Centennial Building.

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

Members absent: None.

Others present: City Manager Jesse Dickson, Deputy City Manager Maggie Reisdorf, Finance Director Noah Iverson, Public Works Director Ryan Prich, and City Attorney Scott Landsman.

Water Treatment Facility Funding Overview

Reisdorf introduced this item to the City Council. She said that at the previous City Council workshop meeting on June 24, 2025, the City Council talked about a staff proposal for increasing Franchise Fees in 2026 to increase the amount received for this revenue stream. She said that the process for increasing the fees for 2026 requires the following of various city and utility company timelines/deadlines and therefore needs to be decided soon if there is interest in increasing the fees. She said that the additional revenue could be used to fund upcoming capital projects, similar to the current fee revenue, or it could be considered for use to help reduce utility rates in the future as the City Council continues to discuss the building of a water treatment facility.

Reisdorf said that tonight's meeting was going to focus on the historical efforts of the city and City Council with regards to the water treatment facility. She noted that it has been several years since the State of Minnesota notified the City of Mound about its manganese issue in its drinking water. Reisdorf provided a summary of the estimated cost of building a new facility (\$41.3 Million) and the external revenue that the City has received do far to help fund the facility's construction (\$10.3 Million in state funding – MN Bonding Bill 2023 and \$959,753 in Federal Funding – Congressionally Directed Spending). Reisdorf noted that the City is currently trying to figure out how it will pay for the nearly \$30 Million project balance.

Reisdorf stated that the City did not receive any requested state funding in 2025. She noted that the City has submitted for additional Federal funding (\$7.5 Million - Community Project Funding and \$15 Million – Congressionally Directed Spending). She noted that the most the City could get from both of those sources is \$15 Million. Reisdorf said that the City would know at the earliest by September 2025 if any funds are allocated to the project.

Holt said that the City would know the earliest about Federal funding in September/October and asked the City Council how it wants to proceed at this time with the project. He asked them based on what the City Council knows at this time as it pertains to funding, do they just rip of the Band-Aid and move forward with building the facility by financing the remaining \$30 Million, or do they keep trying to secure external funding. He noted that his original plan was to see if the City would get state funding in 2025 and then bring the information to a public forum in which the public would be invited on July 22, 2025. Holt noted though that the City did not receive state funding but could still wait to see if any Federal funding is received in September.

Reisdorf explained that the City qualifies for a 20-year Minnesota Public Finance Authority (PFA) loan, but would not qualify for their 30-year loan. She noted that the 30-year is based on an affordability algorithm that the City would like meet. She explained that the only 30-year loan option then would be a higher interest rate General Obligation (G.O.) Bond. Reisdorf provided a loan scenario pulled from data in April 2025, in which the 20-year PFA loan was showing an interest rate of 2.60% and the 30-year G.O. Bond was showing an interest rate of 4.57%. Reisdorf noted that the difference in interest alone would be about \$15 Million.

Holt referenced a graph that showed several utility bill increase scenarios for the average quarterly user. He explained that the graph showed the planned increases per the utility rate study, a 20-year loan at 2% and 2.60%, as well as what utility rate estimates if the City Council were to incorporate Franchise Fee/Liquor Store Transfer revenue into helping pay for the project debt.

The was discussion between the City Council on the different scenarios.

Holt stated that the presented scenarios are based on if the City decides to move forward with the project now and doesn't try to secure any more external funding. He did note though that if Franchise Fees and Liquor Store Revenue is shifted over to the utility funds to help reduce and manage utility bills, that this revenue would no longer be used for capital projects within the General Fund. Holt explained that the gap created by shifting those funds away from capital projects would have to be made up with the tax levy.

Iverson noted that to make up for the difference, it would be about a 9.4% increase to the tax levy.

Reisdorf said that the PFA does provide some flexibility in the early years of the loan as far as a potential shift in principal payments to the later end of the loan.

Holt stated that looking into that flexibility may be helpful. He noted that no one wants to raise the tax levy, but that they are in a tough spot as a City Council based on past decisions and that this City Council needs to be fiscally responsible and get the City finances where they need to be.

Reisdorf stressed again that this data is if the City were to move ahead and finance the project now. She said that the City Council could wait to see if it gets Federal Funding in September, which could significantly help fund the project. She said that bidding out the project will also be important information, as the project bid could come in lower than the estimated and projected current cost.

Holt noted that the City of Mound has a reputation for not doing anything. He explained that the manganese issue will not go away on its own. He referenced two other nearby cities that recently approved building a water treatment plant.

McEnaney said that people are going to be either mad about the water issue and/or they will be mad about their water rates going up to get the water treated with a facility.

Castellano agreed. He said that it could be helpful when the time comes, to have a line item on the utility bill showing users their cost for the water treatment facility.

There was discussion between the City Council about how if the City were to finance the project now, it would double the City's debt.

Herrick stated that the City Council needs to be aware that the school referendum that was passed during the last election will hit people's taxes in 2026.

Castellano said that the City is only one part of the tax bill and that it would be important to show the residents which part is going to the City of Mound.

Herrick noted that she talked to a resident recently who put in their own filtration and water treatment system. She expressed concern over residents who have already put systems in and are now going to see their bills increase for the water to be treated by the City.

Holt said that people tend to focus a lot on the negative and that the City needs to do a better job with presenting the positive.

McEnaney said she doesn't like the idea of doubling the City's debt for this project.

Holt said that he wants to give the public an opportunity to share their thoughts and help guide the City Council on next steps. He stated again that a decision needs to be made to do something now or to wait to do something in the future. He noted that since he has been mayor, he has included a water update in eight of the ten newsletters.

McEnaney expressed concern about how the increases in rates will impact some people really hard.

Castellano agreed.

Holt talked about considering monthly utility bills again instead of quarterly. He noted that it could be easier that way for users to budget.

Castellano stated that he hopes the City Council gets good attendance on July 22, 2025, with the hope of getting good feedback from residents.

Holt said that the City can still keep lobbying at the state level as much as possible. But he noted that the City did this in 2025 and did not receive any funds. He stated that if the City could get more Federal funding, that would be great. He explained that he wanted to at least show worst case scenario at this time and help the City Council make a decision on how to move forward.

Iverson and Dickson talked about how another updated utility rate study is recommended by the PFA and that it would be reimbursable by the loan. They noted that the last study did not include the water treatment plant construction. Reisdorf said too that it would be an opportunity to explore monthly billing.

Castellano stated that he doesn't like raising rates and potentially the levy, but that it needs to be done. He noted that residents are asking for the City Council to do something about the water and that they need to listen.

Herrick said that people are upset because the water is brown. She said that they don't understand completely the manganese issue. She stated that people don't really know how bad

the manganese issue really is that the opinion on it could be subject to change. Herrick said that there are a lot of variables. She also stated that there is likely a good percentage of residents who have already mitigated the issue by installing their own system.

Pugh said that the City Council needs to present information that pertains to what it means to do the project now and what it would mean to wait. She noted that it is an issue that is never going to go away and that delaying the project means that it will continue to increase in cost.

Holt agreed. He noted that the City Council has been fiscally conservative over the past several years.

McEnaney stated that the City Council needs to get the word out as much as possible about the July 22, 2025 meeting. She said she wants people to show up to share their opinion. She said that she doesn't think it is likely that the City will get any additional external funding. She noted that she is bothered by the thought of doubling the City's debt.

Castellano said that residents want the water issue fixed.

Prich stated that a lot of people who call the City with questions about filtering options ask about when the City is going to build a treatment plant. He explained that the residents usually decide to put in a short-term lower cost solution with the understanding that the City may do something soon to treat the water.

Holt said that the City Council will have handouts at the Spirit of the Lakes Festival, inviting the public to the meeting on July 22, 2025. He said that there is going to be a presentation by the City Engineer, City Council discussion and an open period for public input. Holt explained that if the City Council decides not to build the water treatment plant, that that is fine, but that they just need to make an official decision. He noted that adding \$30 Million in debt is troubling to him as well, but that brown water and the manganese in the water needs to be fixed.

The City Council directed staff on items to bring to the July 22, 2025, City Council meeting.

Adjourn

The meeting was adjourned at 5:56 pm.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk

MOUND CITY COUNCIL MINUTES
July 8, 2025

The City Council of the City of Mound, Hennepin County, Minnesota, met in regular session on Tuesday, July 8, 2025, at 6:00 p.m. in the Council Chambers in the Centennial Building.

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

Members absent: None.

Others present: City Manager Jesse Dickson, Deputy City Manager Maggie Reisdorf, Public Works Director Ryan Prich, City Attorney Scott Landsman, City Engineer Matt Bauman, Orono Police Officer Ryan Spencer, Molly Williams (5075 Windsor Road, Mound), Dallas Hansen (5075 Windsor Road, Mound), Helen Canning (5926 Beachwood, Mound), and Tyler Pieper (5504 Church Road, Mound).

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

1. Open meeting

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

2. Pledge of Allegiance

3. Approve agenda

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

4. Consent agenda

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

- A. Approve payment of claims in the amount of \$376,746.64.
- B. Approve minutes: June 24, 2025 City Council Meeting Workshop
 June 24, 2025 City Council Meeting Regular
- C. **Approve resolution 25-61 approving request from Molly Williams for substantially similar use determination for property located at 2378 Wilshire Blvd (Planning Case No. 25-06).**
- D. Pay Request No. 2 in the amount of \$319,853.60 to Concrete Idea for the CSAH 15 Sidewalk Improvements Project, PW-25-08 & PW-25-09.
- E. Miscellaneous Pay Request in the amount of \$29,330.00 to Klein Underground for the 2024 Manhole Rehabilitation Project, City Project PW-24-05.

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

Tyler Pieper, 5504 Church Road, Mound, stated that he is providing an update on the Hennepin County Natural Resources Good Steward Grant that the City Council approved him applying for at the beginning of the year. He noted that he recently received confirmation from Hennepin County that he received the grant in the amount of \$5,000. He noted that in addition to the grant funds, the City Council committed to a City matching amount of \$1,750. Pieper stated that he had met with one of the neighbors of the park and talked with them about the project. He noted that he will be talking with other neighbors as well. Pieper said that he would inform the Parks and Open Spaces Commission (POSC) at their meeting on Thursday. Pieper said that he is excited to get plants in the ground and thanked the City Council.

6. Orono Police Department with June 2025 Activity Report

Sergeant Spencer said that the last couple of weeks have been busy due to summertime activities taking place throughout the City. He noted that there have been increased calls for service, especially over the holiday weekend. Spencer referenced a storm that came through the area a couple of weeks before that included two tornadoes. He explained that the department prepared for the storm and noted that the City was fortunate to only get minor damage. Spencer said that the Spirit of the Lakes Festival is next week and the department's planning for the event is going well. He noted that the department had a new officer start on July 7, 2025 and he is going well. Spencer said that the department's canine Onyx will be sworn in on July 14, 2025 at the Orono City Council meeting, where he will receive his badge. Spencer said that they have an intern starting with the department who is interested in learning about law enforcement. He finished by saying that the department has a new reserve who may move into the vacant cadet position.

7. Receive Final Plans and Order Advertisement for Bids: Lost Lake Commons Phase II

Bauman introduced this item to the City Council. He noted that at the City Council meeting two weeks ago, the City Council provided final input on what it wanted to see in the final plans for Lost Lake Commons Phase II. He said that the plans presented this evening reflect those comments. Bauman reviewed a memo that he wrote for the City Council explaining what this phase of the project will include what will be bid as alternates, and what items were removed and/or delayed for the future phases.

Bauman said that the preliminary budget for the total project cost is \$884,000 and is accounted for in the long-term financial plan. He explained that it is to be funded through the issuance of a bond. He noted that the engineer's estimate for the base bid is \$807,408 and the bid with alternates is \$878,408.

He noted that the projected schedule would be to bid out the project and award it in August with construction occurring in the fall. Bauman said that staff is recommending approval from the City Council to bid the project.

Holt asked if the trees on the right side of the park, where the proposed future art walk would go, should be removed at this time since there are unknowns still with regard to the art.

There was City Council discussion on what to do with the trees and if all or some should be removed until decisions could be made on the art walk space.

Pugh expressed concern over the City Council's discussion on the park at their last meeting. She said that she felt the City Council was making decisions based on personal experience and not on expert

advisement. She referenced the discussion on what trees and shrubs should be placed in the park and noted that the City Council needs to trust the experts, like an arborist, to make those decisions. Pugh also referenced how the City Council was against natural plantings because they would be too much work for staff to maintain. She explained that the neighboring cities of Victoria and Delano have a policy that promotes the planting of natives in their projects. Pugh said too that the City Council talked about including Adirondack chairs at the park and that she received an email from a concerned resident explaining that these chairs are not age friendly. Pugh said that as a City Council, they need to set standards and guidelines. She expressed interest in incorporating solar lights into the project to said on cost. Pugh said that she has been to the park three times this week to go for a walk. She said that the City Council missed some important features at the current park. She referenced some historical plaques that she is not sure where they came from. She said that the City Council needs to be more mindful of what it is doing.

Herrick acknowledged that she is not an expert in trees. She said as a taxpayer the City Council needs to think long and hard about the money that is being spent on this park. She said she didn't think evergreens would survive in park due to the high winds in that area.

Bauman noted that Bolton and Menk has landscape architects that helped design the park and tree locations. He noted that they are not arborists, but that they understand what works well. He said that native plants are included in the project, but that the type of native plants that were chosen are those that are lower maintenance and do not spread like other native plants. Bauman explained that there were several meetings as well between the city engineer, public works, etc. on trees and plantings.

There was discussion amongst the City Council on accessibility throughout the park and making sure accessibility is considered.

There was discussion amongst the City Council about the current state of the wooden gazebo by the lake and if that needed to be replaced at this time. The City Council decided to not include it as part of this phase at this time.

Prich stated that it would be incorporated into the Long-Term Capital Plan for replacement in the near future.

McEnaney moved to pause the discussion on Item 7 and move to Item 8 for discussion, as the two items are related. Castellano seconded. Motion passed 5-0.

8. Lost Lake Commons Art Walk Phase 2.5

McEnaney introduced this item to the City Council. She presented a concept design for the art walk area of the Lost Lake Commons Park. She talked about the history of Tonka Toys in the community and how it would be nice to pay tribute to that history. McEnaney explained that Tonka Toys played a huge part in the city's historical identity and economy. She said the city could work with the historical society on helping put together a more defined concept. She said too that the City could work with an artist to create Tonka Toy related artwork. McEnaney said that she has also been in contact with the company the owns Hasbro, who owns Tonka Toys. She said that she is still waiting to hear back from the company. She said that she just wanted to present a concept for the City Council to think about and consider.

Castellano said that his mom worked at Tonka Toys. He said that if the City Council does this, that they just need to make sure they do it right. He said more discussion is needed on what they would want to include, and it needs to be well thought out. He said that it is a great idea though.

He recommended that the City Council move forward with completing Phase II and then continue discussing this for a later date.

McEnaney agreed. She noted that she wants the City Council to discuss it because she believes if they didn't, it could be a missed opportunity. She said a lot of residents don't know the history of the City of Mound and Tonka Toys.

Herrick said that she likes the idea and concept.

There was discussion amongst the City Council to remove the trees in the art walk area for Phase II since they may continue to discuss the Tonka Toy art concept for that area in the future.

Item 7: Continued

Castellano moved to approve Resolution No. 25-62 Receiving Plans and Specifications and Ordering Advertisement For Bids For the Lost Lake Commons Improvements Project: Phase 2 with the removal of the trees within the art walk area. McEnaney seconded. All voted in favor. Motion passed 5-0.

9. Closed Session to Discuss Pending Litigation Pursuant to Minn. Stat. 13D.05, subd. 3(b)

Landman stated the following about going into a closed session saying that the City Council will be moving to a closed session pursuant to Minn. Stat. §13D.05, subd. 3, under attorney-client privilege. The property located at 1737 Wildhurst is currently subject to City code enforcement for non-compliance with the building code. The City Council requires the item to be closed for more than routine legal advice to allow for a candid and open discussion about the decision to move forward with litigation and the related issues including claims, counterclaims, and possible areas of reconciliation. Nothing is presently pending before the City Council regarding the decision and discussing the matter in an open session would be detrimental because it would take place in front of potential litigants, and a closed session would benefit the public because any financial liability would be taxpayer-funded.

McEnaney moved to go into closed session at 7:03 PM. Herrick seconded. All voted in favor. Motion passed.

The City Council meeting reopened at 7:42 PM.

10. Comments/Reports from Council members

Council Member Pugh – Mentioned that she attended the League of Minnesota Cities Annual Conference in Duluth. She said that she learned a lot. She talked that she learned that a new law in Minnesota was passed this year that expands on the ability for city board meetings to be conducted through video conferencing. Pugh said that she connected with vendors, other City Councilmembers, and staff from other cities. She recommended that the City Council consider going next year. She said that she would be visiting the three rain gardens tomorrow that are being managed by Harrison's Bay.

Council Member McEnaney – She stated that the flags on the electrical poles along the highway in town look great. She thanked public works for getting those up.

Council Member Castellano – None.

Council Member Herrick – Said that she has been visiting a lot of the city's parks. Noted that there is a police commission meeting next week.

Mayor Holt – Stated that the Spirit of the Lakes Festival is next week. Talked about the July 22, 2025 City Council meeting where the City Council will be providing an update to the community on the Water Treatment Plant project. He invited residents to attend.

11. Information/Miscellaneous

A. Comments/reports from City Manager: Dickson stated that the library has a temporary site up and running at the City Hall during throughout their construction project.

B. Reports: Finance – May 2025
Liquor Store – June 2025

C. Minutes: June 3, 2025 – Planning Commission

D. Correspondence:

12. Adjourn

MOTION by McEnaney, seconded by Herrick, to adjourn at 7:49 p.m. All voted in favor. Motion carried.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk

**CITY OF MOUND
RESOLUTION NO. 25-63**

**RESOLUTION AMENDING RESOLUTION 25-05 APPOINTING DEPUTY CITY
MANAGER MAGGIE REISDORF AS ACTING MANAGER FOR 2025**

WHEREAS, on January 14, 2025, the City Council approved Resolution 25-03 Appointing Deputy City Manager Maggie Reisdorf as the Acting City Manager for the year 2025; and

WHEREAS, Maggie Reisdorf's last day in her position at the City of Mound is on July 22, 2025; and

WHEREAS, a replacement for the Deputy City Manager position has yet to be filled and until the time a replacement is hired, Administrative Services Coordinator/City Clerk, Kevin Kelly will take on this duty of that position.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Mound, Minnesota, does hereby appoint Kevin Kelly, Administrative Services Coordinator/City Clerk as the Acting City Manager, to act in this capacity if the City Manager is disabled, incapacitated, away on City business, or away on vacation.

Adopted by the City Council this 22nd day of July, 2025.

Mayor Jason R. Holt

Attest: Kevin Kelly, Clerk

MEMORANDUM

To: Honorable Mayor and City Council
From: Sarah Smith, Community Development Director
Date: July 17, 2025
Re: July 22, 2025 City Council Meeting Consent Agenda Item – Musical Concert Permit for Special Event/Private Party at 1901 Shorewood Lane

Summary. A Musical Concert Permit application was submitted by Dan and Kara Johnston, 1901 Shorewood Lane, to allow music to be streamed through speakers at a private party being held at their home on Saturday, August 9, 2025 from 1:00 p.m. to 5:00 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 to allow streamed music through speakers to be played at a private event being held at 1901 Shorewood Lane on Saturday, August 9, 2025, 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. 25-64**

**RESOLUTION APPROVING MUSICAL CONCERT PERMIT FOR PRIVATE PARTY AT
1901 SHOREWOOD LANE ON SATURDAY, AUGUST 9, 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, Dan and Kara Johnston submitted a Musical Concert Permit application requesting approval to allow streamed music to be played through speakers at a private party taking place on Saturday, August 9, 2025 at their home from 1:00 p.m. to 5:00 p.m. at 1901 Shorewood Lane; 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 July 17, 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 22nd day of July, 2025.

Jason R. Holt, Mayor

Attest: City Clerk Kevin Kelly

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

7/17/25
Date(s) of Musical Concert

LICENSE #

NA

**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: Engagement Party

LOCATION OF MUSICAL CONCERT: 1901 Shorewood Lane
Mound, MN 55364

TYPE OF MUSICAL CONCERT: Streamed music through a speaker

TIME PERIOD OF MUSICAL CONCERT 1pm - 5pm
(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: Dan + Kara Johnston CONTACT: Dan Johnston

ADDRESS: 1901 Shorewood Lane ADDRESS: 1901 Shorewood Lane
Mound, MN 55364 Mound, MN 55364

E-MAIL _____

Cell _____

HOME PHONE # _____

WORK PHONE #: _____

7/17/25
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. _____



**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

July 17, 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. 3

Dear Mr. Dickson:

Please find enclosed Pay Request No. 3 from Widmer Construction for work completed on the Water Treatment Infrastructure Improvements – Phase 1 from May 24, 2025, through July 11, 2025.

This pay request includes a reduction of retainage of 1% as all work is complete, but minor punchlist items remain and final closeout paperwork is still required.

We have reviewed the contractor's request, verified quantities, and recommend payment in the amount of \$191,056.65 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	\$721,622.45
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$721,622.45
RETAINED PERCENTAGE (1.0%)	\$7,216.22
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$714,406.23
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$523,349.58
PAY CONTRACTOR AS ESTIMATE NO. 3	\$191,056.65

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

Tony Vanderlinde
NameManaging Member
Title

Date

7/17/25**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

7/17/2015**APPROVED FOR PAYMENT:****OWNER:**

By

Name

Title

Date

And

Name

Title

Date

Pay Request No.:

3

WATERMAIN INFRASTRUCTURE PROJECT - PHASE 1



CITY OF MOUND

BMI PROJECT NO. 24X.135355

WORK COMPLETED THROUGH FRIDAY, JULY 11, 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	\$32,553.39	1.00 LUMP SUM	\$32,553.39	0.90 LUMP SUM	\$29,298.05	1.00 LUMP SUM	\$32,553.39
2	TRAFFIC CONTROL	\$50,421.42	1.00 LUMP SUM	\$50,421.42	0.90 LUMP SUM	\$45,379.28	1.06 LUMP SUM	\$53,446.71
3	REMOVE CONCRETE WALK (ANY THICKNESS)	\$5.93	600.00 SQ FT	\$3,558.00	488.00 SQ FT	\$2,893.84	488.00 SQ FT	\$2,893.84
4	REMOVE CONCRETE PAVEMENT (ANY THICKNESS)	\$5.59	650.00 SQ FT	\$3,633.50	660.00 SQ FT	\$3,689.40	660.00 SQ FT	\$3,689.40
5	REMOVE CONCRETE CURB AND GUTTER	\$6.38	300.00 LIN FT	\$1,914.00	141.00 LIN FT	\$899.58	141.00 LIN FT	\$899.58
6	REMOVE WATERMAIN (ANY SIZE, ANY TYPE)	\$5.05	700.00 LIN FT	\$3,535.00	665.00 LIN FT	\$3,358.25	665.00 LIN FT	\$3,358.25
7	REMOVE HYDRANT ASSEMBLY	\$404.18	1.00 EACH	\$404.18	1.00 EACH	\$404.18	1.00 EACH	\$404.18
8	REMOVE GATE VALVE AND BOX (ANY SIZE)	\$252.61	16.00 EACH	\$4,041.76	15.00 EACH	\$3,789.15	15.00 EACH	\$3,789.15
9	REMOVE AIR RELIEF MANHOLE	\$353.66	1.00 EACH	\$353.66	1.00 EACH	\$353.66	1.00 EACH	\$353.66
10	REMOVE STEEL CASING	\$11.55	70.00 LIN FT	\$808.50	70.00 LIN FT	\$808.50	70.00 LIN FT	\$808.50
11	ABANDON 8" WATERMAIN	\$13.95	230.00 LIN FT	\$3,208.50	230.00 LIN FT	\$3,208.50	230.00 LIN FT	\$3,208.50
12	EXPLORATORY EXCAVATION	\$405.18	10.00 HOUR	\$4,051.80	0.00 HOUR	\$0.00	6.00 HOUR	\$2,431.08
13	TEMPORARY WATER SERVICE	\$810.14	10.00 EACH	\$8,101.40	10.00 EACH	\$8,101.40	10.00 EACH	\$8,101.40
14	TEMPORARY WATER SERVICE (FIRE)	\$3,507.52	1.00 LUMP SUM	\$3,507.52	2.00 LUMP SUM	\$7,015.04	2.00 LUMP SUM	\$7,015.04
15	STABILIZING AGGREGATE (CV)	\$0.01	300.00 CU YD	\$3.00	0.00 CU YD	\$0.00	70.50 CU YD	\$0.71
16	SUBGRADE EXCAVATION (EV)	\$5.00	300.00 CU YD	\$1,500.00	0.00 CU YD	\$0.00	70.50 CU YD	\$352.50
17	GEOTEXTILE FABRIC, TYPE V	\$0.49	1,200.00 SQ YD	\$588.00	39.00 SQ YD	\$19.11	1,286.00 SQ YD	\$630.14
18	BITUMINOUS PATCH (CITY STREET)	\$63.60	930.00 SQ YD	\$59,148.00	0.00 SQ YD	\$0.00	784.00 SQ YD	\$49,862.40
19	BITUMINOUS PATCH (COUNTY ROAD)	\$125.73	450.00 SQ YD	\$56,578.50	0.00 SQ YD	\$0.00	567.00 SQ YD	\$71,288.91
20	AGGREGATE BEDDING	\$4.50	100.00 TON	\$450.00	12.00 TON	\$54.00	12.00 TON	\$54.00
21	6" DIP WATERMAIN, CL. 52	\$92.53	15.00 LIN FT	\$1,387.95	17.00 LIN FT	\$1,573.01	17.00 LIN FT	\$1,573.01
22	6" C900 PVC WATERMAIN (OPEN CUT)	\$76.95	125.00 LIN FT	\$9,618.75	101.00 LIN FT	\$7,771.95	101.00 LIN FT	\$7,771.95
23	8" C900 PVC WATERMAIN (OPEN CUT)	\$87.88	75.00 LIN FT	\$6,591.00	26.00 LIN FT	\$2,284.88	26.00 LIN FT	\$2,284.88
24	10" C900 PVC WATERMAIN (OPEN CUT)	\$88.00	65.00 LIN FT	\$5,720.00	74.00 LIN FT	\$6,512.00	74.00 LIN FT	\$6,512.00
25	12" C900 PVC WATERMAIN (OPEN CUT)	\$88.83	400.00 LIN FT	\$35,532.00	447.00 LIN FT	\$39,707.01	447.00 LIN FT	\$39,707.01
26	12" C900 PVC WATERMAIN (HDD)	\$160.52	265.00 LIN FT	\$42,537.80	270.00 LIN FT	\$43,340.40	270.00 LIN FT	\$43,340.40
27	12" C900 PVC WATERMAIN (PIPE BURST)	\$112.70	1,215.00 LIN FT	\$136,930.50	1,215.00 LIN FT	\$136,930.50	1,215.00 LIN FT	\$136,930.50
28	6" GATE VALVE AND BOX	\$2,902.36	5.00 EACH	\$14,511.80	4.00 EACH	\$11,609.44	4.00 EACH	\$11,609.44
29	8" GATE VALVE AND BOX	\$3,636.95	3.00 EACH	\$10,910.85	2.00 EACH	\$7,273.90	2.00 EACH	\$7,273.90
30	10" GATE VALVE AND BOX	\$4,565.55	1.00 EACH	\$4,565.55	3.00 EACH	\$13,696.65	3.00 EACH	\$13,696.65
31	12" BUTTERFLY VALVE AND BOX	\$4,560.96	9.00 EACH	\$41,048.64	8.00 EACH	\$36,487.68	8.00 EACH	\$36,487.68
32	14" BUTTERFLY VALVE AND BOX	\$7,300.44	1.00 EACH	\$7,300.44	1.00 EACH	\$7,300.44	1.00 EACH	\$7,300.44
33	HYDRANT ASSEMBLY	\$6,827.56	1.00 EACH	\$6,827.56	1.00 EACH	\$6,827.56	1.00 EACH	\$6,827.56
34	HYDRANT EXTENSION	\$1,546.65	1.00 LIN FT	\$1,546.65	0.00 LIN FT	\$0.00	0.00 LIN FT	\$0.00
35	CONNECT TO EXISTING WATERMAIN	\$2,987.93	10.00 EACH	\$29,879.30	10.00 EACH	\$29,879.30	10.00 EACH	\$29,879.30
36	CONNECT TO EXISTING WATER SERVICE	\$611.95	10.00 EACH	\$6,119.50	9.00 EACH	\$5,507.55	9.00 EACH	\$5,507.55
37	1" CURB STOP & BOX	\$1,211.98	1.00 EACH	\$1,211.98	1.00 EACH	\$1,211.98	1.00 EACH	\$1,211.98
38	1" CORPORATION STOP	\$951.45	10.00 EACH	\$9,514.50	9.00 EACH	\$8,563.05	9.00 EACH	\$8,563.05
39	1" WATER SERVICE PIPE	\$18.30	25.00 LIN FT	\$457.50	54.00 LIN FT	\$988.20	54.00 LIN FT	\$988.20
40	4" POLYSTYRENE INSULATION	\$34.62	8.00 SQ YD	\$276.96	0.00 SQ YD	\$0.00	0.00 SQ YD	\$0.00
41	DUCTILE IRON FITTINGS	\$11.09	2,000.00 POUND	\$22,180.00	2,282.00 POUND	\$25,307.38	2,354.00 POUND	\$26,105.86
42	AIR RELIEF MANHOLE	\$15,496.66	1.00 LUMP SUM	\$15,496.66	1.00 LUMP SUM	\$15,496.66	1.00 LUMP SUM	\$15,496.66
43	REPAIR SANITARY SERVICE (ANY SIZE)	\$466.22	5.00 EACH	\$2,331.10	0.00 EACH	\$0.00	0.00 EACH	\$0.00
44	CONCRETE CURB & GUTTER (ANY TYPE)	\$40.85	600.00 LIN FT	\$24,510.00	153.00 LIN FT	\$6,250.05	153.00 LIN FT	\$6,250.05
45	4" CONCRETE WALK (INCL AGG BASE CL 5)	\$12.48	650.00 SQ FT	\$8,112.00	449.00 SQ FT	\$5,603.52	449.00 SQ FT	\$5,603.52
46	6" CONCRETE WALK (INCL AGG BASE CL 5)	\$23.01	250.00 SQ FT	\$5,752.50	156.00 SQ FT	\$3,589.56	156.00 SQ FT	\$3,589.56
47	TRUNCATED DOMES	\$63.03	16.00 SQ FT	\$1,008.48	16.00 SQ FT	\$1,008.48	16.00 SQ FT	\$1,008.48
48	BIOLOG	\$3.46	800.00 LIN FT	\$2,768.00	800.00 LIN FT	\$2,768.00	800.00 LIN FT	\$2,768.00
49	INLET PROTECTION	\$158.88	16.00 EACH	\$2,542.08	15.00 EACH	\$2,383.20	16.00 EACH	\$2,542.08
50	TOPSOIL BORROW (LV)	\$73.21	70.00 CU YD	\$5,124.70	0.00 CU YD	\$0.00	14.00 CU YD	\$1,024.94

WATERMAIN INFRASTRUCTURE PROJECT - PHASE 1



**BOLTON
& MENK**
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WORK COMPLETED THROUGH FRIDAY, JULY 11, 2025



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2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

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

July 16, 2025

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

RE: Change Order 1
2025 Street and Utility Improvements
City Project No. PW-25-01

Dear Mayor and Members of the Council:

The bid for the 2025 Street and Utility Improvements was awarded to GMH Asphalt on May 27, 2025, for \$1,091,346.93. While the project is out for bid, permits are submitted to overseeing agencies, such as Hennepin County and the Minnehaha Creek Watershed District (MCWD).

Preliminary meetings were held with the watershed district to review the planned approach to the project and were the basis for the original bid. However, detailed review of the permit submittal required more work to be done to satisfy the watershed's rules.

The plan revisions necessitate a change order for the Street Reconstruction portion of the project. Additional work is necessary to make the proposed filtration basin at the corner of Enchanted Road and Heron Lane deeper along with replacing and upsizing the existing storm sewer pipe from the basin down to the lake. The changes are required to prevent potential flood impacts to abutting properties and meet freeboard requirements to low floor elevations.

Sump structures will be installed along this new pipe run, as well as on the existing pipe that discharges off the extension of Gull Lane. These structures help prevent sediments and pollutants from the catchment areas from entering the lake.

The proposed change order results in additional construction cost of \$130,437.93. Including engineering, this brings the total of the combined projects to \$1,527,231. The budgeted amount in the Financial Management Plan/Capital Improvement Plan is \$1,637,522, so the change order keeps the projects \$110,291 lower than planned. With the approved change order, the project contract amount is increased to \$1,221,784.86.

We recommend approval of the attached Resolution approving Change Order No. 1.

Name: City of Mound

Date: July 16, 2025

Page: 2

Sincerely,

Bolton & Menk, Inc.

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

Matthew S. Bauman, P.E.

City Engineer

CHANGE ORDER FORM

NO.: 1

Owner: City of Mound
Engineer: Bolton & Menk
Contractor: GMH Asphalt Corp
Project: 2025 Street Reconstruction
Contract Name: 2025 Street & Utility Improvements
Date Issued: 7/16/2025
Owner's Project No.: PW25-01
Engineer's Project No.: 24X.136583
Contractor's Project No.:
Effective Date of Change Order: 7/22/2025

The Contract is modified as follows upon execution of this Change Order:

Description:

- Minnehaha Creek Watershed District permitting rules require additional storm water changes to existing conditions to treat water and maintain it within City property prior to discharging to the lake. The filtration basin depth is increased, storm pipe upsized and replaced to the lake, along with incorporation of one sump/SAFL structure on a different pipe outlet. See plan revision set 2.

Attachments:

Change Order 1 Quantities

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>1,091,346.93</u>	Original Contract Times: Substantial Completion: <u>November 7, 2025</u> Ready for final payment: <u>May 29, 2026</u>
Increase Decrease from previously approved Change Orders: \$ <u>N/A</u>	Increase Decrease from previously approved Change Orders: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>1,091,346.93</u>	Contract Times prior to this Change Order: Substantial Completion: <u>November 7, 2025</u> Ready for final payment: <u>May 29, 2026</u>
Increase this Change Order: \$ <u>\$130,437.93</u>	Increase Decrease this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>\$1,221,784.86</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>November 7, 2025</u> Ready for final payment: <u>May 29, 2026</u>

Recommended by Engineer (if required)
By: Matt Bauman
Title: City Engineer/Project Manager
Date: 7/17/2015

Accepted by Contractor
BB
VP
7-17-25

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	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

CHANGE ORDER #1

2025 STREET & UTILITY IMPROVEMENTS

CITY PROJECT NO. PW-25-01 & PW-25-02 & PW-25-15

MOUND, MN

BMI PROJECT NO. 24X.136583, 24X.136585, 24X.137159

ITEM NO.	ITEM	NOTES	APPROX. QUANT.	UNIT	UNIT PRICE	AMOUNT
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BASE BID - ADJUSTED QUANTITIES

3	CLEARING & GRUBBING		9	TREE	\$261.00	\$2,349.00
5	REMOVE DRAINAGE STRUCTURE (ANY SIZE)		1	EACH	\$844.00	\$844.00
6	REMOVE STORM SEWER (ANY SIZE)	(1)	43	LIN FT	\$9.50	\$408.50
8	REMOVE CONCRETE PAVEMENT (ANY THICKNESS)		105	SQ FT	\$8.00	\$840.00
10	ABANDON 15" STORM SEWER		52	LIN FT	\$15.85	\$824.20
13	POND EXCAVATION (EV) (P)		91	CU YD	\$44.30	\$4,031.30
17	15" RCP SEWER CLASS V		-150	LIN FT	\$108.00	-\$16,200.00
20	CASTING ASSEMBLY (STORM)		2	EACH	\$758.00	\$1,516.00
21	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022 W/SUMP		1.1	LIN FT	\$1,066.00	\$1,172.60
22	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022		-4.1	LIN FT	\$713.00	-\$2,923.30
23	CONNECT TO EXISTING STORM SEWER		2	EACH	\$2,005.00	\$4,010.00
24	CONNECT TO EXISTING DRAINAGE STRUCTURE		-1	EACH	\$2,005.00	-\$2,005.00
25	RANDOM RIP RAP CL III		15	CU YD	\$158.00	\$2,370.00
26	FILTRATION SOIL MEDIA (P)		44	CU YD	\$42.20	\$1,856.80
38	CONCRETE DRIVEWAY/PAVEMENT (W/6" AGG BASE)		105	SQ FT	\$42.20	\$4,431.00
40	3" BITUMINOUS DRIVEWAY/PARKING LOT PATCH (W/6" AGG BASE)		95	SQ YD	\$95.00	\$9,025.00
45	SILT FENCE		300	LIN FT	\$3.85	\$1,155.00
47	HYDROMULCH W/ RESIDENTIAL TURFGRASS MIX		450	SQ YD	\$3.85	\$1,732.50
50	TOPSOIL BORROW (LV)		90	CU YD	\$1.00	\$90.00

CHANGE ORDER 1 - NEW ITEMS

CO1-1	ABANDON 48" DRAINAGE STRUCTURE		1	EACH	\$1,725.00	\$1,725.00
CO1-2	24" RCP STORM SEWER CLASS III		258	LIN FT	\$200.65	\$51,767.70
CO1-3	24" RCP APRON		1	EACH	\$4,243.00	\$4,243.00
CO1-4	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020		14.1	LIN FT	\$563.50	\$7,945.35
CO1-5	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 W/ SAFL BAFFLE		7.9	LIN FT	\$2,024.00	\$15,989.60
CO1-6	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4022 W/SUMP		11.4	LIN FT	\$971.75	\$11,077.95
CO1-7	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020		9.3	LIN FT	\$983.25	\$9,144.23
CO1-8	6" WATERMAIN OFFSET	(2)	1	LUMP SUM	\$7,820.00	\$7,820.00
CO1-9	FLOATING SILT CURTAIN		50	LIN FT	\$24.75	\$1,237.50
CO1-10	CAT 45 EROSION CONTROL BLANKET W/ WD & STG		80	SQ YD	\$49.50	\$3,960.00

\$ \$130,437.93

NOTES:

- (1) INCLUDES APRON
(2) INCLUDES ALL LABOR, MATERIALS, AND EQUIPMENT TO OFFSET THE WATERMAIN AROUND THE STORM SEWER.

**CITY OF MOUND
RESOLUTION NO. 25-66**

**RESOLUTION APPROVING CHANGE ORDER 1 FOR THE 2025 STREET AND UTILITY
IMPROVEMENTS
CITY PROJECT NO. PW-25-01, PW-25-02**

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

WHEREAS, a contract was awarded to GMH Asphalt (contractor) for the project on May 27, 2025, in the amount of \$1,091,346.93; and

WHEREAS, a Minnehaha Creek Watershed District permit is required for the Street Reconstruction portion of the project and final permitting review approval requires additional storm sewer work be completed to meet their regulations; and

WHEREAS, the proposed filtration basin at the corner of Enchanted Road and Heron Lane will be lowered, the pipe will be upsized and replaced all the way to the lake, and sump structures will be installed on pipe runs that outlet to the lake; and

WHEREAS, the City's contractor has agreed to unit pricing for new items and quantity adjustments for existing items detailed in the attached Change Order No. 1 for the additional work be completed.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Mound, Minnesota, that Change Order No. 1, attached to this Resolution, totaling \$130,437.93 is hereby approved and further, the new total contract amount is increased from \$1,091,346.93 to \$1,221,784.86.

Adopted by the City Council this 22nd day of July, 2025.

Jason R. Holt, Mayor

ATTEST: _____
Kevin Kelly, City Clerk



CITY COUNCIL REPORT

TO: Honorable Mayor and City Council
FROM: Sarah Smith, Community Development Director;
Rita Trapp, Planning Consultant
DATE: July 17, 2025
SUBJECT: Concept Introduction for Subdivision
LOCATION: 5212 Lynwood Boulevard
APPLICANT/OWNER: Darren Kahmeyer

As established in *City Policy No. 012 Development Application Review Procedures*, the City Council will be hearing a concept introduction from Darren Kahmeyer for a subdivision of the property at 5212 Lynwood Boulevard into two lots. The proposed subdivision would be a north/south division of the property to create a non-lakeshore lot, that includes the current house, and a new lakeshore lot with access to be provided by the private shared driveway in use by both the subject lot and neighboring properties. A new house would be constructed on the new lakeshore lot. The applicant provided narrative and supporting information for the proposed concept that has been included for your consideration.

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

As required by City Policy No. 012, Staff did send property owners within 350 feet a letter on July 10, 2025 informing them of the Council Introduction about the proposed project and notifying them of the opportunity to provide comment at the meeting. Staff also distributed notice about the concept introduction to the City's customary email notification list for land use and subdivision requests.

Council Introduction – Applicant Narrative for 5212 Lynwood Boulevard Concept Plan

I am reaching out to formally propose a lot split for my property located at 5212 Lynwood Blvd. Specifically, I would like to pursue a front-to-back lot division, with both resulting parcels exceeding the minimum lot area requirements and maintaining all necessary setbacks.

Historically, this property has been divided into several unique parcels. In this case, I am proposing a straightforward front/back split along the line where the Torrens property meets the Abstract property. I have attached a PDF of the current survey for your review, which outlines the existing home and driveway layout.

The proposed new lakeshore lot would have over 10,000 square feet of area and more than 50 feet of lakeshore frontage. The remaining non-lakeshore lot would contain over 6,000 square feet. Both parcels would meet or exceed applicable zoning requirements for lot area and setbacks.

The existing driveway currently provides access to the subject property and two neighboring properties. As most of the driveway lies within the parcel I intend to split, minimal changes would be required to maintain or improve access to both lots. To assist in your review, I've also attached photos showing the current driveway and its relationship to the subject property and adjacent parcels.

Please let me know if you require any additional information, or if there's a formal application process I should begin for consideration of this request. I appreciate your time and look forward to hearing your thoughts.

CERTIFICATE OF SURVEY FOR
RAYMOND DENNING
OF TRACTS A & B, R.L.S. NO. 1715 AND OF LOTS 6-8, BLOCK 1
REARRANGEMENT OF BLOCK 10 ABRAHAM LINCOLN ADDITION
TO LAKESIDE PARK AND PART OF ADJACENT VACATED STREET
HENNEPIN COUNTY, MINNESOTA

Proposed lot split in yellow

... N 89°57' 32" W 100.00
LYNWOOD BLVD.

0 10 20
SCALE IN FEET

LEGAL PROFESSION
Troy A. Registered Land Survey No. 1715, Hennepin County, Minnesota (per Certificate of Title No. 1526833)
Troy A. Registered Land Survey No. 1715, Hennepin County, Minnesota (per Certificate of Title No. 1526833)
NOTE: 6, 7 and 8, Block 10, "intergovernmental agreement to Ludeke Park", and adjacent
LAND: the tax description and for map show ownership of the westerly half of vacated Laurel Street,
overlaid Dated Dec. 10, 1902, 5500000, 000000 of vacated Laurel Street adjoining Lots 6 and 8. This may
need to be checked up on the city copy.

- denotes from market
- denotes from marker found

(604.3) denotes existing spot elevation, mean sea level datum
--97.00 denotes existing contour line, mean sea level datum
Bearings above are based upon an assumed datum

This survey intends to show the boundaries of the above described property, and the location of the corners and points of beginning. It also shows the spot elevations, topography and of visible "hardcore" thereon. It does not
intend to show any other improvements or encroachments.

PROJECT

CHONHERC & ASSOCIATES, INC.
 425 NORTH HOLLOW DRIVE LEBANON, OH 45030
 614-523-4144











Water Treatment Solution Update

July 22, 2025



Purpose and Process

Purpose :

- Provide the Residents of Mound with Safe and Affordable drinking water

Process:

- The solution is to construct a Water Treatment Plant that will remove Manganese
- We are pursuing a single water treatment plant - with a new well - trunk watermain upgrades between the Evergreen water tower and the Chateau water tower to maintain adequate service (fire flow, and volume)



Purpose and Process

Process Breakdown:

- Manganese notifications resulted in the do-not-drink order
- To remove manganese, we need a water treatment plant
- To date Mound has NOT had a water treatment plant, but has performed chemical injection of well water
- Treating for manganese will also remove iron, bacteria, and other contaminants
- At this time, we are NOT pursuing softening due to cost
- The type of plant that we are constructing is a package filter plant



Purpose and Process

Process Breakdown:

A package filter plant removing manganese, iron, and other bacteria will:

- Reduce the discoloration in the water that plagues the city's system during watermain breaks, flushing, and periods of low flow
- Extend the life of water softeners, faucets, filters, screens, valves and other plumbing and water piping
- Reduce the city's costs
- Maintain property values / resale values in Mound



Manganese in Drinking Water

Manganese occurs naturally in rocks and soil across Minnesota a water. Your body needs some manganese to stay healthy, but to

Health Effects

Children and adults who drink water with high levels of manganese for a long time may have problems with memory, attention, and motor skills. Infants (babies under one year old) may develop learning and behavior problems if they drink water with too much manganese in it.

Guidance for Residents

- Minnesota Department of Health recommends residents do not drink the water – Manganese in the city's water source is above the Health Based limits of: 0.3 mg/l for infants and 1.0 mg/l for adults
 - Bottled water is recommended for infants
- Manganese absorbs poorly through skin, so bathing, showering and water contact is nearly zero exposure
- You MAY already be removing manganese
 - Maintain your water softener - including salt and resin media
 - We encourage water testing in your home
 - Test after filtering and water softening to gauge its effectiveness
 - RMB Environmental Laboratories, Inc. – Bloomington, MN
 - Tri-City/William Lloyd Analytical Lab – Bloomington, MN
 - Twin City Water Clinic, Inc. – Hopkins, MN



2415 WILSHIRE BOULEVARD • MOUND, MN 55364-1668 • PH: 952-472-0600 • FAX: 952-472-0620 • WWW.CITYOFMOUND.COM

Dear Mound Residents,

As a City of Mound Resident, you are receiving this letter as a notice regarding the city's municipal drinking water supply which serves all residents, households, and local businesses within the City.

The City of Mound and the Minnesota Department of Health (MDH) routinely conduct water analysis testing to monitor water quality. Recent testing indicated the city's drinking water supply complies with the Safe Drinking Water Act primary drinking water standards. However, the testing indicated elevated levels of manganese greater than the MDH recommended health advisory guideline levels.

What is Manganese:

Manganese is a naturally occurring element found in rocks and soil and is usually present in Minnesota ground and surface water. Your body needs some manganese to stay healthy but too much can be harmful. Elevated levels of Manganese can pose a health risk to sensitive populations. The city has 2 wells that are tested for manganese, and both have tested above the MDH health advisory guideline of 300 parts per billion (ppb). Manganese concentration in the City of Mound source water ranges from 470 ppb to 750 ppb. Learn more by visiting the MDH webpage for manganese at <http://bit.ly/MDHmanganese>

Minnesota Department of Health Guidelines for Manganese:

Manganese is an unregulated compound in well sourced water and does not have an enforceable standard. However, the MDH recommended health guidelines include consideration of the following:

- If you have an infant who drinks tap water or drinks formula made with tap water, a safe level of manganese in your water is 100 ppb of manganese or less
- The safe level for consumption for anyone over the age of 12 months who drinks tap water is 300 ppb of manganese or less

City Solution:

The city is currently working with our engineering consultants and MDH to determine possible short-term and long-term treatment options to reduce the manganese levels in the city's drinking water. The city has undertaken a formal engineering study effort to determine the treatment solutions that will be most cost effective to address the noted levels.

Recommended Actions:

There are several things residents can do to reduce manganese levels in the water.

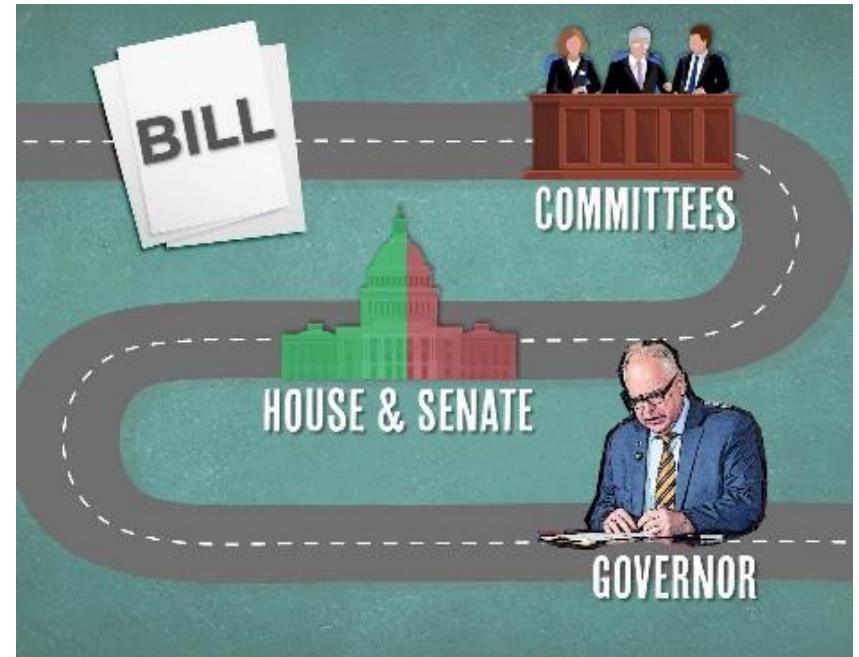
- Ensure that the filter in your refrigerator water dispenser replaced according to the manufacturer's recommended intervals
- Purchase a water filter pitcher, a filtering unit to attach to your faucet, or whole home filtering system. These systems require the filter media replaced according to the manufacturer's recommended intervals
- Working with a residential water treatment company such as Culligan or Kinetic, to install a point of use water system certified for manganese removal
- Purchase bottled water for consumption that is labeled "purified" for drinking, cooking, and preparing infant formula.
- More information is available from the Minnesota Department of Health about Home Water Treatment <http://bit.ly/MDHhomewater>

Timeline

<i>MDH Manganese Notifications</i>	<i>February 2021</i>
<i>Resident Notifications</i>	<i>March 2021</i>
<i>Water Treatment Study Ordered</i>	<i>March 2021</i>
<i>Initial IUP / PPL Application</i>	<i>April 2021</i>
<i>Water Treatment Study Received</i>	<i>June 2021</i>
<i>Initial State Funding</i>	<i>March 2023</i>
<i>Initial Federal Funding</i>	<i>June 2023</i>
<i>Design Start</i>	<i>July 2023</i>
Treatment solution construction	March 2025 - Ongoing
Begin Reimbursement from Appropriated funds	October 2025
2nd Trunk Watermain Construction	Pending
Well Construction	Pending
Plant Design Complete	Pending

Project Financing

- \$42 Million – Water Treatment Solution
- \$10.3 Million – State of Minnesota Direct Appropriations
 - Administered by the Minnesota PFA
- \$0.9 Million – Federal Direct Appropriations
 - Administered by the Federal EPA
- **~\$30 Million Funding Gap Remaining**



Current Funding Sources

- \$10.3 Million in State of MN Appropriations
- \$940,000 in Federal Appropriations
- Both sources require a local match, but this is not a 1:1 and other funds can be used to satisfy the match
 - Match requirements mean 100% funding is not achievable on the current path

Phased Methodology

- Parceled out the solution into “bite size” projects
- Created framework for reimbursement
- Designed the first 2 phases of trunk watermain
- Project 3: Well and equipment
- Project 4: Pumps and treatment equipment - targeted for the use of the Federal funds



Funding Pursuits

- Continued applications to MN State Appropriations
 - Contingent upon infrastructure bills and financial health of the state
- Continued applications to Federal Appropriations
 - More directly affected by state of D.C. Politics, and the status of other MN based appropriation requests
- Continued IUP / PPL Applications
 - Ranking continues to rise
 - Manganese is a problem; however it's still not federally recognized as a primary contaminant
- Potential Special Programs
 - Ear to the ground for incoming monies to address manganese
- No certainty to be found in dollars or timeframes



IUP / PPL – PFA Funding

State of Minnesota Ranks Project
Funding requests for Drinking
Water Revolving Fund monies

- IUP = Intended Use Plan
- PPL = Project Priority List
- Administered by the Public Facilities Authority (PFA)
- Combination of Grants and Low Interest Loans made available via the DWRF



	2022	2023	2024*	2025*
RANK	343	658	135	188
POINTS	10	5	15	15

*Fundable via Part B1

Funding the Remainder of the Project

Below Market Funding Option Through Minnesota Public Facilities Authority (PFA)

City of Mound: Currently \$30 Million Unfunded

- PFA Low Interest Loans:
 - 2-3% Interest
 - 20-Year Term
 - PFA Loan Advisor highly recommends an updated Utility Rate Study
 - We qualify for these because of IUP / PPL Ranking
- Average Residential Monthly Utility Bill Impact to Fund Water Treatment Plant (WTP):
 - Debt service
 - Operations and Maintenance

Average Monthly Residential Utility Bill	
Current Average	Projected Monthly Increase to pay for WTP
\$117/Month	\$44-\$47/Month

Recommended Next Steps

- Continue the programmed phased projects
 - As-Bid Prices trigger reimbursements from state and federal appropriations
 - Running clock for encumbrance of appropriated funds - July 2027
 - Construction only needs to be commenced, not completed, to meet that requirement
- Consider the funding options



Recommended Next Steps

- Continue seeking state and federal appropriations
 - Mound is submitted for \$7.5 million FY26 Community Project Funding & \$15 million FY26 Congressionally Directed Spending
 - Congress must pass budget by September 30
- Request a Proposal (RFP) for a Utility Rate Study/Water Treatment Plant Financing Options From Ehlers
 - Potential option to switch to monthly utility billing (versus quarterly)
 - Rate study is required for the use of PFA low interest loans
 - Rate study cost can be included in the loan
 - The study *could* be completed by Nov 1st



Water Treatment Solution Update

July 22, 2025



Water Treatment Appendix

[Additional Background Information](#)





2415 WILSHIRE BOULEVARD • MOUND, MN 55364-1668 • PH: 952-472-0600 • FAX: 952-472-0620 • WWW.CITYOFMOUND.COM

January 28, 2025

Governor Tim Walz
130 State Capitol
75 Rev. Dr. Martin Luther King Jr. Blvd
Saint Paul, MN 55155

Dear Governor Walz,

The City Council of the City of Mound requests your immediate assistance in securing funding for a water treatment plant to remediate the high levels of manganese in Mound's drinking water.

After the Minnesota Department of Health began applying its "health-based guidelines" established by the Environmental Protection Agency, the City of Mound and its residents have been under a "do not drink" order. In Spring of 2021 City representatives gave notice that elevated manganese levels in the drinking water make it unsafe to consume, especially for infants and seniors. Prior to this order, Mound has been diligently working on infrastructure projects by investing over \$80 million from 2003 to 2022, including roughly \$20 million in water infrastructure. Current estimates for construction of a water treatment plant is over \$30 million on its own. Funding a construction project like this strictly with local dollars simply isn't feasible.

Mound is a City defined by water and the City Council is committed to providing clean water to its residents, business owners, and visitors. Water is the most critical issue for the long-term health of our community. The City has been working with legislators at the state and federal level for the past three years to attempt to secure funding for the new water treatment plant. In 2023 the City was appropriated \$10.3 million in state bonding through the PFA which is being utilized for the design of a water treatment plant along with needed water main and well replacements. We now face the \$30 million hurdle that is construction of the plant. Mound has submitted capital requests to Representative Andrew Myers and Senator Ann Johnson Stewart and will stay optimistic that help could be found in the form of state bonding this session. However, we feel that this is a project that desperately needs help from you to get across the finish line.



2415 WILSHIRE BOULEVARD • MOUND, MN 55364-1668 • PH: 952-472-0600 • FAX: 952-472-0620 • WWW.CITYOFMOUND.COM

In your bonding proposal, you specifically highlight water as a priority and we hope that that continues to be the case. Your proposal of \$18 million for grants toward eliminating emerging contaminants is one that the City of Mound would request to see expanded as this is an issue that does and will continue to affect most Minnesotans. Unlike man-made contaminants, manganese is naturally occurring in the water table and can only be removed through treatment. And as demonstrated by the cost of just one water treatment plant, \$18 million is a drop in the bucket.

We respectfully ask for your support in the allocation of funds that will finally enable Mound to address this critical health challenge. Thank you for your attention to this matter and we look forward to your response and to working together to bring safe, clean water to the residents of Mound.

Sincerely,

Jason Holt
Mayor

Sherrie Pugh
City Councilmember

Kathy McEnaney
City Councilmember

Kevin Castellano
City Councilmember

Michelle Herrick
City Councilmember

Andrew Myers
State Representative
Co-Chair Suburban Solutions Caucus
Hennepin County



Minnesota House of Representatives

4/29/2025

To Whom It May Concern:

I am writing to express my strong support for the City of Mound's request for federal Community Project Funding to construct a new water treatment facility that will deliver safe, clean drinking water to the city's more than 10,000 residents.

Mound is currently dealing with elevated levels of manganese in its water supply—a contaminant that poses documented health risks, particularly to infants and other vulnerable populations. The proposed facility is critical to removing manganese and ensuring the city's water system meets public health and regulatory standards.

The total estimated cost of the project is \$36 million. As of 2024, the State of Minnesota has committed \$10.3 million toward the effort, and the City has submitted additional bonding requests during the 2025 legislative session. However, future state funding is not guaranteed. Federal support is essential to closing the funding gap and moving this project forward. While the City is evaluating its full financial capacity, the scale of this investment makes state and federal assistance indispensable.

This is a fiscally responsible, high-impact infrastructure project that exemplifies the value of collaboration across local, state, and federal levels. I urge full consideration of the City of Mound's funding request and strongly support its inclusion in the final Community Project Funding portfolio.

Thank you for your attention to this important matter and for your continued support of critical clean water infrastructure.

Sincerely,

A blue ink handwritten signature, appearing to read 'Andrew Myers', with a stylized, wavy line extending from the end.

Andrew Myers
State Representative
Minnesota House of Representatives





Senator Ann Johnson Stewart
District 45

95 University Ave. 
St. Paul, MN 55155
Office 3205

651-296-9261 
sen.ajohnsonstewart@mnsenate.gov 

April 29, 2025

Representative Kelly Morrison
1205 Longworth House Office Building
Washington, DC 20515

Via electronic delivery

Dear Representative Morrison,

I respectfully ask you to support the City of Mound's Community Project Funding request for a new water treatment facility. Mound served notice to its residents in 2021 of the elevated manganese levels in the drinking water, and the city leadership has been working diligently ever since to solve the problem and bring the manganese levels below the Minnesota Department of Health's recommendation.

Realizing the goal of building a new water treatment facility is a daunting task financially and Mound is attempting to exhaust every possible resource, one of which is Community Project Funding. By helping close the funding gap through this program, the City of Mound can solve the manganese problem without having to raise utility rates drastically. As a member of the Senate Capital Investment Committee, I am working hard to support this at the state level as well by advocating for its inclusion in a robust bonding bill and highlighting it as a high priority project to my Senate colleagues.

Access to clean drinking water should be a right for every resident of Mound, Minnesota, and the United States, and as elected representatives we have the opportunity to help make that a reality by continuing to prioritize infrastructure projects like this one.

Please help the City of Mound secure this important funding and provide clean safe drinking water to the community.

Sincerely,

A handwritten signature in cursive script that reads "Ann Johnson Stewart".

Ann Johnson Stewart
State Senator, District 45

Andrew Myers

District 45A
Hennepin



**Minnesota
House of
Representatives**

March 23, 2023

Congressman Dean Phillips
2452 Rayburn HOB
45 Independence Avenue SW
Washington, DC 20515

Via electronic delivery

Dear Congressman Phillips,

I respectfully ask you to support the City of Mound's funding request for a new water treatment plant. Two years ago, Mound alerted residents that the city had detected elevated levels of manganese in the water drinking supply. These testing results revealed levels of manganese greater than the Minnesota Department of Health's recommended health advisory guideline levels.

To date, the city has established short term solutions to reduce manganese levels for residents. However, the city needs a long-term solution to this problem. That is why the funds being requested today are so badly needed.

As the elected representative serving Mound in the Minnesota House of Representatives, I hear daily from residents that are looking for funding to provide the upgrades needed to address the manganese levels. During my time running for office, I knocked on thousands of doors in community and this was the number one priority for families. All of Mound is unified behind this and committed to making it happen.

Help our community secure this important funding so that Mound residents can be certain that their drinking water today, tomorrow, and into the future.

Sincerely,

A blue ink handwritten signature of Andrew Myers, consisting of a stylized first name and a long, flowing surname.

Andrew Myers
State Representative, House District 45A



Andrew Myers
State Representative

District 45A



Minnesota
House of
Representatives

January 22, 2025

The Honorable Tim Walz
Governor of Minnesota
130 State Capitol
75 Rev. Dr. Martin Luther King Jr. Blvd.
St. Paul, MN 55155

Dear Governor Walz,

I am writing to urge you to make the Mound Clean Water Project a top infrastructure priority for your administration. This critical initiative requires \$30 million in funding to ensure access to clean and safe drinking water for the nearly 10,000 residents of Mound, as well as the neighboring communities that rely on this vital resource.

Clean water has long been a cornerstone of Minnesota's commitment to its citizens, and the Mound project is no exception. Unfortunately, the costs associated with this project are unaffordable for local governments to bear alone, making state support essential. The Minnesota Department of Health has also identified this project as a high priority, further underscoring the urgent need for state-level involvement.

Investing in clean water infrastructure is not only an investment in public health but also a testament to our shared values as Minnesotans. This project will directly improve the quality of life for thousands of residents while ensuring the sustainability of a resource fundamental to our communities and economy.

I respectfully request that your office work closely with the legislature, Mayor Jason Holt, and locally elected individuals to secure the necessary funding and prioritize the Mound Clean Water Project in your infrastructure proposals. By doing so, we can affirm our shared commitment to protecting Minnesota's natural resources and the health and well-being of its citizens.

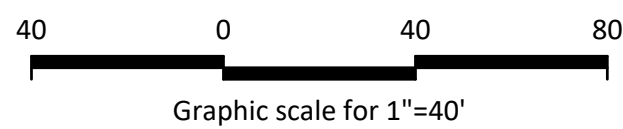
Thank you for your leadership and attention to this pressing matter. I look forward to working together to address this important issue.

Sincerely,

A blue ink handwritten signature, appearing to read "Andrew Myers", is written over a wavy blue line.

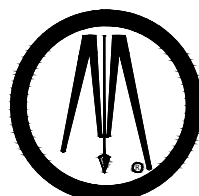
Andrew Myers
State Representative, District 45A
Minnesota House of Representatives
Co-Chair of the Suburban Solutions Caucus

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P:\WOOD\24X135355\WOODEN\WATER TREATMENT PLANT\135320 EX SITE PLAN.dwg 10/4/2024 9:17 AM



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 PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA

SIGNATURE: _____ TYPED OR PRINTED NAME: **John Graupman**
DATE: **--/--/2025** LIC. NO. **26868**



**BOLTON
& MENK**

2638 SHADOW LANE, SUITE 200
CHASKA, MINNESOTA 55318
Phone: (952) 448-8838
Email: Chaska@bolton-menk.com
www.bolton-menk.com

DESIGNED	MEB	NO.	A	ISSUED FOR	DATE
DRAWN	CAL				--/--/2024
CHECKED	JMG				
CLIENT PROJ. NO.	24X.135355.000				

CITY OF MOUND, MINNESOTA
WATER TREATMENT FACILITY IMPROVEMENTS

####

SHEET

X.X



Mound Water Treatment Plant

2023 Update



1867

This Document can be made available
in alternative formats upon request

State of Minnesota

HOUSE OF REPRESENTATIVES

NINETY-THIRD SESSION

H. F. No. 1185

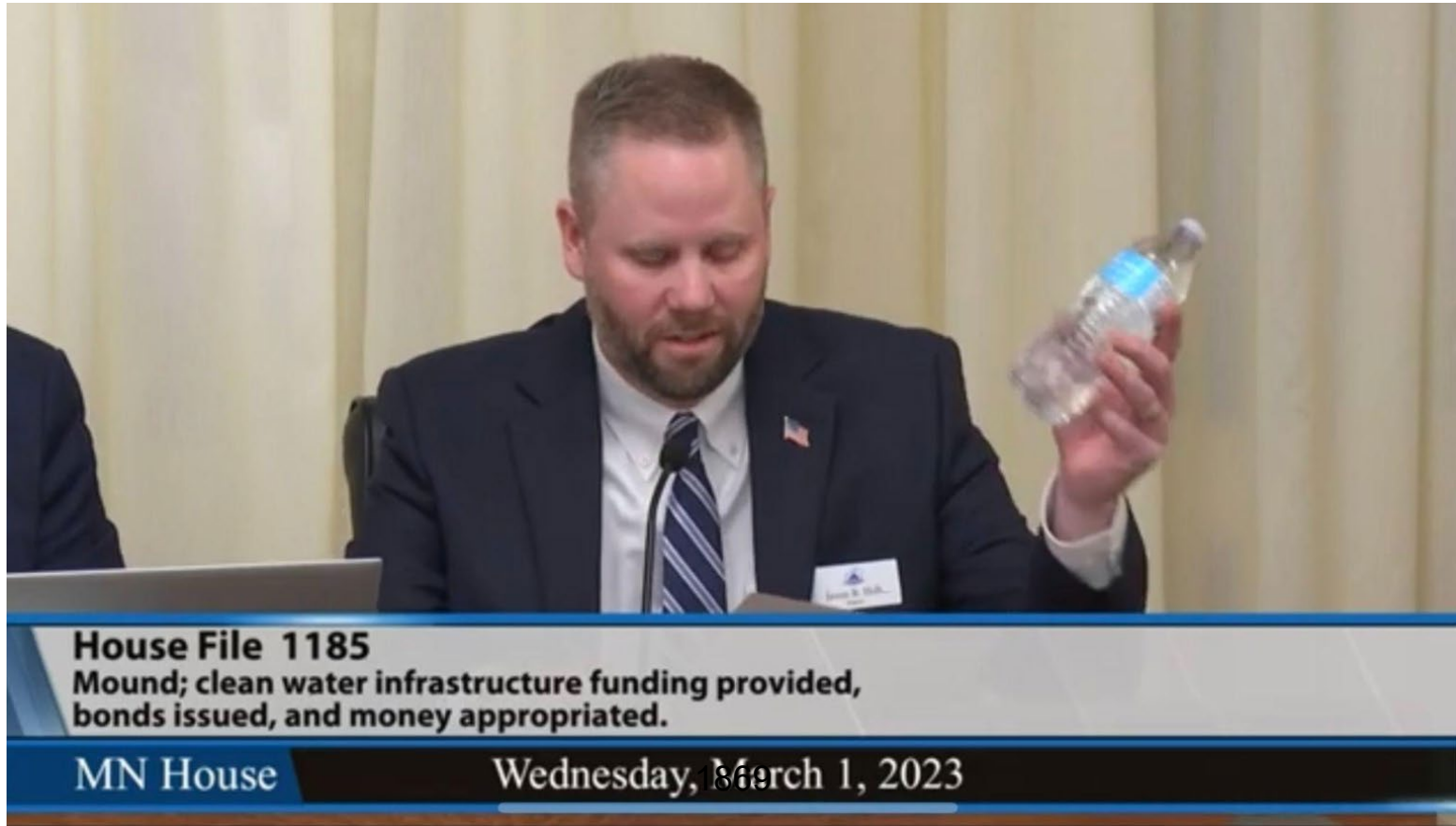
02/01/2023

Authored by Myers

The bill was read for the first time and referred to the Committee on Capital Investment

- 1.1 A bill for an act
- 1.2 relating to capital investment; appropriating money for clean water infrastructure
- 1.3 in the city of Mound; authorizing the sale and issuance of state bonds.
- 1.4 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MINNESOTA:
- 1.5 Section 1. **CLEAN WATER; MOUND.**
- 1.6 Subdivision 1. **Appropriation.** \$36,000,000 is appropriated from the bond proceeds
- 1.7 fund to the Public Facilities Authority to predesign, design, engineer, construct, furnish,
- 1.8 and equip a new clean water well, decommission and seal wells No. 4 and No. 7, install a
- 1.9 new water main between water towers 3 and 8, and make capital improvements to the water
- 1.10 treatment facility in the city of Mound. This appropriation is available when the commissioner
- 1.11 of management and budget determines that an amount sufficient to complete the project is
- 1.12 committed to the project.
- 1.13 Subd. 2. **Bond sale.** To provide the money appropriated in this section from the bond
- 1.14 proceeds fund, the commissioner of management and budget shall sell and issue bonds of
- 1.15 the state in an amount up to \$36,000,000 in the manner, upon the terms, and with the effect
- 1.16 prescribed by Minnesota Statutes, sections 16A.631 to 16A.675, and by the Minnesota
- 1.17 Constitution, article XI, sections 4 to 7.
- 1.18 **EFFECTIVE DATE.** This section is effective the day following final enactment.

MN House Testimony Wednesday, March 1st 2023



House File 1185

**Mound; clean water infrastructure funding provided,
bonds issued, and money appropriated.**

MN House

Wednesday, March 1, 2023



House File 1185

**Mound; clean water infrastructure funding provided,
bonds issued, and money appropriated.**

MN House

Wednesday, March 1, 2023

1870



SENATE
STATE OF MINNESOTA
NINETY-THIRD SESSION

S.F. No. 1131

(SENATE AUTHORS: MORRISON)

DATE
02/02/2023

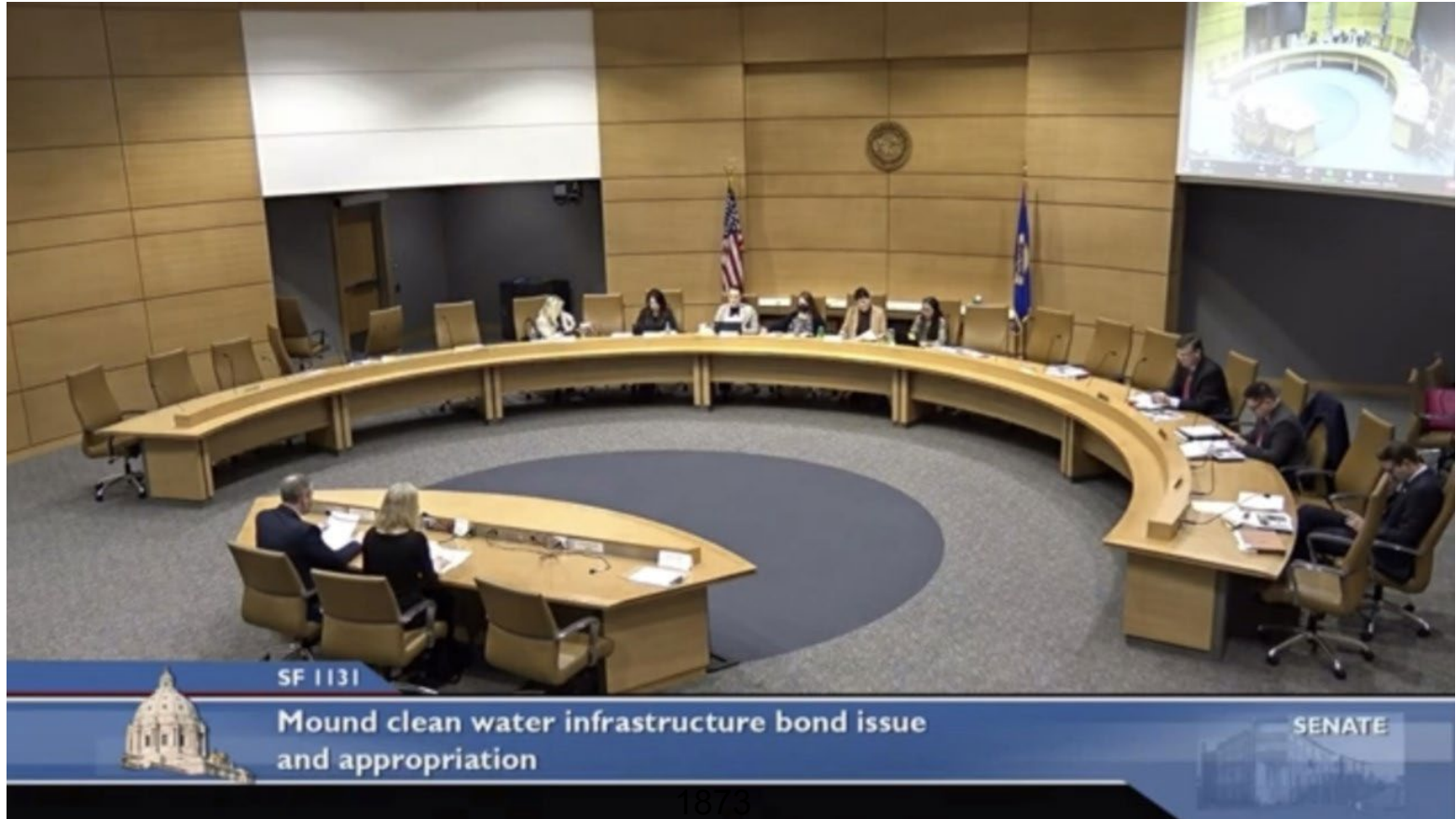
D-PG
593

Introduction and first reading
Referred to Capital Investment

OFFICIAL STATUS

- 1.1 A bill for an act
- 1.2 relating to capital investment; appropriating money for clean water infrastructure
- 1.3 in the city of Mound; authorizing the sale and issuance of state bonds.
- 1.4 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MINNESOTA:
- 1.5 Section 1. **CLEAN WATER; MOUND.**
- 1.6 Subdivision 1. **Appropriation.** \$36,000,000 is appropriated from the bond proceeds
- 1.7 fund to the Public Facilities Authority to predesign, design, engineer, construct, furnish,
- 1.8 and equip a new clean water well, decommission and seal wells No. 4 and No. 7, install a
- 1.9 new water main between water towers 3 and 8, and make capital improvements to the water
- 1.10 treatment facility in the city of Mound. This appropriation is available when the commissioner
- 1.11 of management and budget determines that an amount sufficient to complete the project is
- 1.12 committed to the project.
- 1.13 Subd. 2. **Bond sale.** To provide the money appropriated in this section from the bond
- 1.14 proceeds fund, the commissioner of management and budget shall sell and issue bonds of
- 1.15 the state in an amount up to \$36,000,000 in the manner, upon the terms, and with the effect
- 1.16 prescribed by Minnesota Statutes, sections 16A.631 to 16A.675, and by the Minnesota
- 1.17 Constitution, article XI, sections 4 to 7. 1872
- 1.18 **EFFECTIVE DATE.** This section is effective the day following final enactment.

MN Senate Testimony Thursday, March 9th 2023





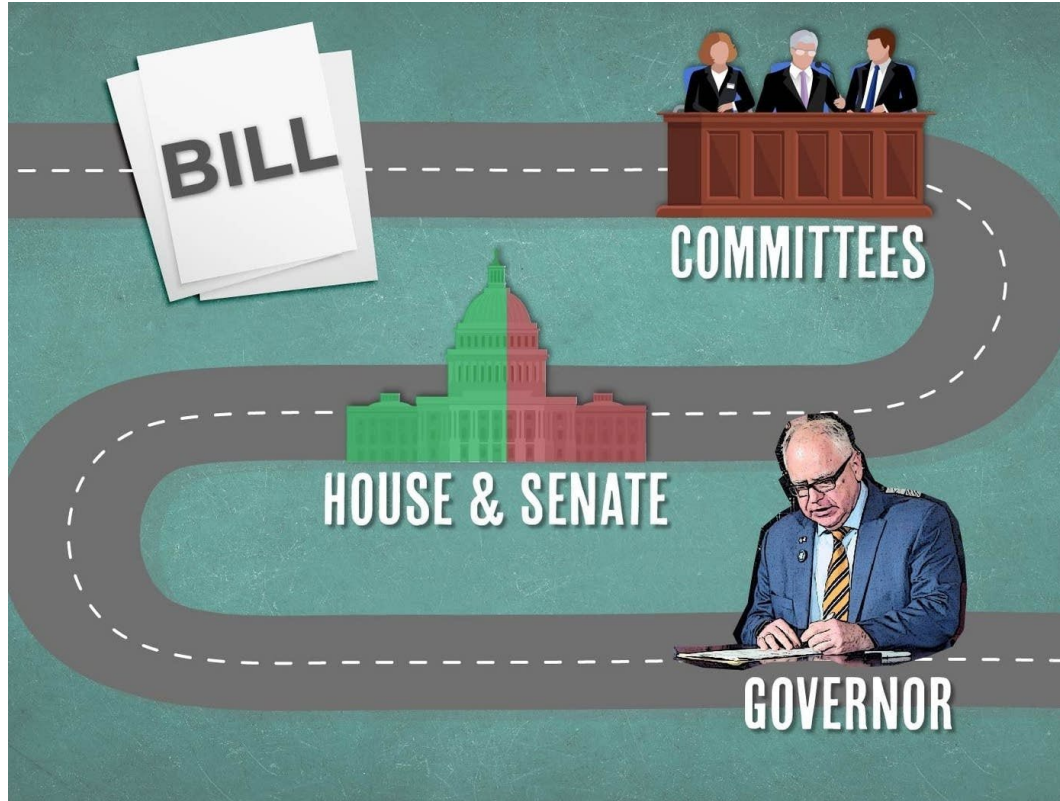
Likely Resourcing Strategy... not all at once

- \$10.4M Minnesota 2023 Funding (Reserves or Bonded Appropriation)
 - Carryover from incomplete 2022 (normal bonding year in biennium cycle) “Bonding” activities
 - Project design, permitting, licensure, etc
 - Tower interconnect watermain work
- \$4M Federal “Congressionally-Directed” or “Community-Based” 2024 funding
 - Well development
 - Site prep at treatment plant location
- \$3.1M Federal “Congressionally-Directed” or “Community-Based” 2025 funding
 - Site utilities
- \$19M Minnesota funding – building, process equipment, controls, etc
 - 2024 typical bonding year in current biennium cycle
 - 2025 separate legislative funding measure - not tied to “bonding”
 - 2026 typical “Bonding year in next biennium cycle

MN House Passed 10.3M Bill



MN Senate



1876

<https://www.mprnews.org/story/2019/05/03/video-how-does-a-bill-become-a-law>



Mound Water Treatment Background

- 2018 EPA “Health-Based Value” (HBV) for Manganese (Mn)
 - HBV = 300 ug/L for Adults, 100 ug/L for Infants (<12-months)
 - Not a Primary Drinking Water Standard under SDWA and GPA
 - No “Notification Level” or “Action Level” required
- 2018 MN Dept of Health (MDH) “supports” EPA HBV for Mn
- 2020 MDH began asking for Mn tests (*Abrupt, un-anticipated regulatory change*)
 - ~470ug/L and 700ug/L Wells 8 and 3 respectively in Mound’s Well’s
- 2021(March) Sent Public notice, “Do Not Drink” per MDH
- 2021(March 9th) Commissioned Feasibility Study
- 2021 (June 22nd) Study completed

Mound Sample Results

Sample Location	Mn (µg/L) 12/7/20	Mn (µg/L) 12/14/20	Average Mn (µg/L)
Well #3 Entry Point	672	724	698
Well #8 Entry Point	451	496	473.5

µg/L = micrograms per liter



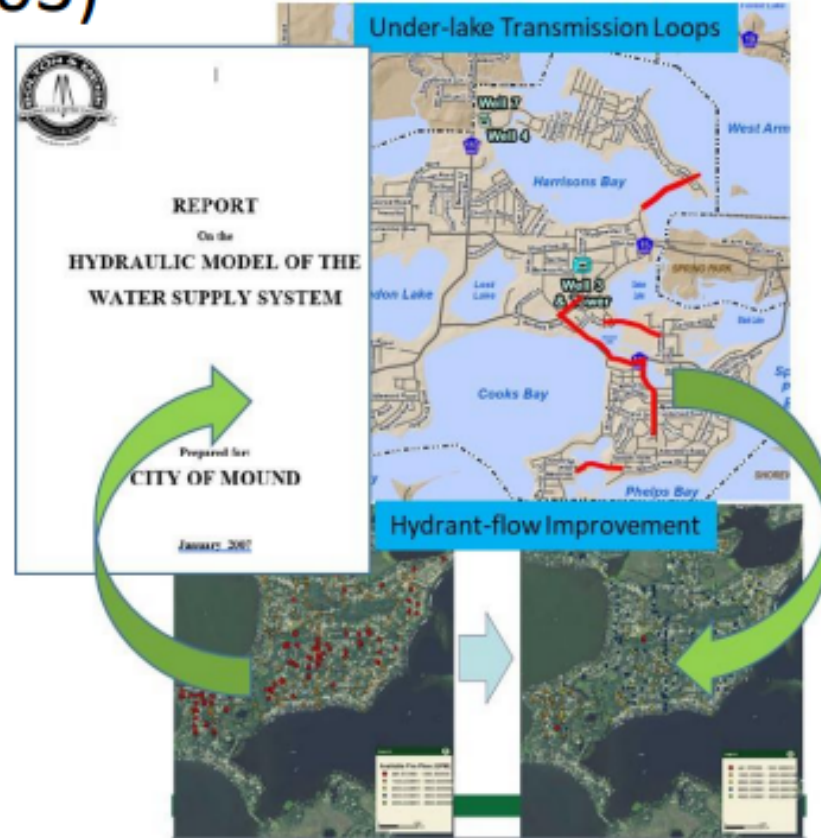
Proposed Solution

- Filtration plant adjacent to Well 8 (20 years old) on Evergreen Rd
- Develop new well at site adjacent to Evergreen treatment facility
- Upsize interconnect mains between Tower 3 and Tower 8
- Close active Well 3 (80 years old) and inactive Wells 4 and 7
- Additional \$325K annual operating cost



Financial Perspective (since 2003)

- \$80+M invested in community-wide infrastructure renewal (\$38M outstd.)
 - Roads, Water, Sewer, Storm Sewer, Grading, Brownfield
- \$19M+ invested in water system; 2007 Study (\$12M outstanding)
 - Sources & Storage
 - Fire Protection and hydrant flow
 - Reliability and redundancy
 - Incidental to street repairs
- \$52M Current Debt, \$12M+ to Water Fund
- “Highest-few” rates in State
 - Average water bill = \$500 – 600/Yr
 - All services = \$1,200- \$1,400/Yr



Critical Life-Safety Investments

Mound is a fully developed, 110-year-old city on its 3rd generation of infrastructure

- Property tax and utility rate increases and inflation far outpace income growth
 - 97% of parcels are single family residential ... no “volume users”
 - 20% are lakeshore... pay 50% of tax levy... Ave EMV \$997K
 - 80% are inland... pays other 50% of levy... Ave EMV \$300K
 - 28% of single-family are rentals... 36% “rent-overburdened” → → 1:10 residents
- 70% current water revenues to debt service, 30% to operating costs
 - Cumulative fund deficit of \$4.5M as of 6/30/22 grows to \$8.6M in 2031
- 10-year CIP of \$28M for 2022 – 2031 (not including Manganese removal/treatment)
- Water Treatment Project adds \$2.6M/Yr debt service + \$325K/Yr O&M cost
 - Exceeds current rate revenue
 - **\$800 - \$1,000/yr increase per home → → >150% increase over 2022**
 - Unfathomable rate increase... Unforeseeable... Beyond city ability and Control

Request for State Financial Assistance

- Requesting financial assistance to cover the full cost of the project
 - \$36M to design, construct, furnish, equip new treatment plant, well, water mains
 - Restores drinkable, clean water to 9,800 residents!



Spring Weight Restrictions are in effect starting at 12:01 a.m. on Friday, March 10, 2023 [Read more >](#)



[Parks & Amenities](#)



[Mayor & Council](#)



[Building Permits](#)



[Dock Program](#)



[Utility Billing](#)



[Licenses & Permits](#)

[CALENDAR](#)

[CITY NEWS](#)

[WATER NEWS](#)

March

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Upcoming Meetings

City Council Meeting in Council Chambers

March 28, 2023 - 7:00pm

Planning Commission Meeting in Council Chambers

April 4, 2023 - 7:00pm

Parks & Open Spaces Commission in Council Chambers

April 6, 2023 - 7:00pm

City Council Meeting in Council Chambers


April 11, 2023 - 7:00pm

Parks & Open Spaces Commission in Council Chambers

April 13, 2023 - 7:00pm

Department Head Annual Reports to City Council

April 18, 2023 - 6:30pm

 [View Full Calendar](#)

COMMUNITY MEMBER ENGAGEMENT ENCOURAGED

Council and Staff continue actively working to resolve the elevated manganese issues identified in our water supply. Our Engineers at Bolton and Menk have re-run the numbers for the proposed Water Treatment plant and due to inflation, supply chains, and market trends; the total cost is now at \$36.4 million – making this project even more challenging for the City to fund. We are actively working with Senator Kelly Morrison and Representative Andrew Myers to continue pursuing State funding for this crucial project. Both Morrison and Myers are supportive of Mound's need for a water treatment plant to remove the manganese from the water. We won't know the outcome until May at the end of the legislative session; but now is the time to engage directly as constituents to help them justify our request while it works through Committee and full chamber hearings and voting procedures. Make sure your voice is heard by emailing, sending a letter, or making a phone call, or better yet do all 3! Below is text you can copy/paste into a message to them requesting their support for funding the project. Suggested cut/paste comments and email addresses are provided here for your convenience.

Senator Kelly Morrison - Email: sen.kelly.morrison@senate.mn Phone: 651-296-9261

Representative Andrew Myers - Email: rep.andrew.myers@house.mn.gov Phone: 612-615-8444

Dear [Senator/Representative];

Thank you for the essential support you have provided our community over the last 22-months of evolving progress to find and finance a solution to the elevated manganese levels present in our city's water supply. As you know, this matter affects the health of every member of our community and resolving it depends on financial support from the State. We were disappointed this legislation was not completed in the last session.

Since last year, inflation, supply chains, and the construction marketplace for complex infrastructure work have added significantly to the original estimated cost; now \$36.5M. Putting the increased cost of this project on resident/rate-payers would drive even more significant financial hardship for a substantial number of community residents already burdened with disproportionate utility costs.

Your work to propel our project through the legislative process is greatly appreciated. Our community needs your continued support and advocacy throughout the 2023 legislation session to ensure the essential funding remains in the final budget/spending bills on their way to the Governor's desk. Thank you for your continued, dedicated service.

More information regarding Manganese in water can be found at these Minnesota Department of Health web pages:

[Manganese in Drinking Water \(state.mn.us\)](#)

[Home Water Treatment \(state.mn.us\)](#)

If you are interested in hiring a laboratory to test your water, a list of accredited laboratories can be found [HERE](#). This is not to be at the requester's expense.



2415 WILSHIRE BOULEVARD • MOUND, MN 55364-1668 • PH: 952-472-0600 • FAX: 952-472-0620 • WWW.CITYOFMOUND.COM

Dear Mound Residents,

As a City of Mound Resident, you are receiving this letter as a notice regarding the city's municipal drinking water supply which serves all residents, households, and local businesses within the City.

The City of Mound and the Minnesota Department of Health (MDH) routinely conduct water analysis testing to monitor water quality. Recent testing indicated the city's drinking water supply complies with the Safe Drinking Water Act primary drinking water standards. However, the testing indicated elevated levels of manganese greater than the MDH recommended health advisory guideline levels.

What is Manganese:

Manganese is a naturally occurring element found in rocks and soil and is usually present in Minnesota ground and surface water. Your body needs some manganese to stay healthy but too much can be harmful. Elevated levels of Manganese can pose a health risk to sensitive populations. The city has 2 wells that are tested for manganese, and both have tested above the MDH health advisory guideline of 300 parts per billion (ppb). Manganese concentration in the City of Mound source water ranges from 470 ppb to 750 ppb. Learn more by visiting the MDH webpage for manganese at <http://bit.ly/MDHmanganese>

Minnesota Department of Health Guidelines for Manganese:

Manganese is an unregulated compound in well sourced water and does not have an enforceable standard. However, the MDH recommended health guidelines include consideration of the following:

- If you have an infant who drinks tap water or drinks formula made with tap water, a safe level of manganese in your water is 100 ppb of manganese or less
- The safe level for consumption for anyone over the age of 12 months who drinks tap water is 300 ppb of manganese or less

City Solution:

The city is currently working with our engineering consultants and MDH to determine possible short-term and long-term treatment options to reduce the manganese levels in the city's drinking water. The city has undertaken a formal engineering study effort to determine the treatment solutions that will be most cost effective to address the noted levels.

Recommended Actions:

There are several things residents can do to reduce manganese levels in the water.

- Ensure that the filter in your refrigerator water dispenser replaced according to the manufacturer's recommended intervals
- Purchase a water filter pitcher, a filtering unit to attach to your faucet, or whole home filtering system. These systems require the filter media replaced according to the manufacturer's recommended intervals
- Working with a residential water treatment company such as Culligan or Kinetico, to install a point of use water system certified for manganese removal
- Purchase bottled water for consumption that is labeled "purified" for drinking, cooking, and preparing infant formula.
- More information is available from the Minnesota Department of Health about Home Water Treatment <http://bit.ly/MDHhomewater>

Manganese in Drinking Water

Manganese occurs naturally in rocks and soil across Minnesota and is often found in Minnesota ground and surface water. Your body needs some manganese to stay healthy, but too much can be harmful.

Health Effects

Children and adults who drink water with high levels of manganese for a long time may have problems with memory, attention, and motor skills. Infants (babies under one year old) may develop learning and behavior problems if they drink water with too much manganese in it.

How to Protect Yourself & Your Family

The Minnesota Department of Health (MDH) developed guidance values to keep your household drinking water safe. Because these are guidance values, public water systems are not required to meet these values, and some do not.

- If you have an infant who drinks tap water or drinks formula made with tap water, a safe level of manganese in your water is 100 micrograms of manganese per liter of water ($\mu\text{g/L}$)* or less.
- If you have an infant who never drinks tap water or formula made with tap water, a safe level of manganese in your water is 300 $\mu\text{g/L}$ or less.
- If everyone in your household is more than one year old, a safe level of manganese in your water is 300 $\mu\text{g/L}$ or less.

Drinking water with a level of manganese above the MDH guidance level can be harmful for your health but taking a bath or a shower in it is not. Manganese in your water can stain your laundry, cause scaling on your plumbing, and make your water look, smell, or taste bad. Manganese can also create a brownish-black or black stain on your toilet, shower, bathtub, or sink.

The only way to know the level of manganese in your drinking water is to contact your public water system or have your tap water tested. All water testing should be done through an accredited laboratory. Contact an accredited laboratory to get sample containers and instructions or ask your county environmental or public health services if they provide water testing services (see [Search for Accredited Laboratories](#)).

If you have a household water treatment unit, the unit may reduce the level of manganese in your drinking water (see [Home Water Treatment Units: Point-of-Use Devices](#) for more information). MDH and Dakota County conducted a study in 2016 and found that water softeners can be an effective way to reduce the level of manganese in drinking water (see [The Wells and Increased Infant Sensitivity and Exposure \(WIIE\) Study](#)).

*One microgram per liter ($\mu\text{g/L}$) is the same as 1 part per billion.

If you have a private well

Some Minnesota groundwater naturally has levels of manganese higher than the MDH guidance values. You may want to test your drinking water for manganese, especially if infants drink your tap water. You are responsible for keeping your well water safe and testing it as needed.

If you are on a public water system

Public water systems may test their water for manganese, but they are not required to. You can contact your public water system to find out if they test the water for manganese. If your public water system does not test for manganese, you can arrange and pay for an accredited laboratory to test your water. Remember that certain types of home water treatment units may make the level of manganese lower in your tap water than what your water system detected.

Background Information

Manganese occurs naturally in rocks and soil and can be found in water, food, and air. Your body needs some manganese to stay healthy. The recommended daily intake for manganese depends on a person's age and sex. The recommended manganese intake for children over eight years old and adults varies from 1,900 to 2,600 μg per day. Infants should consume 600 μg or less of manganese per day.

The level at which manganese benefits one person could overlap with the level at which it is harmful to another person. Adults and children get enough manganese through their diet. Infants get enough manganese from breast-milk, food, or formula. Food often has a higher manganese level than water; however, there are many types of food that can actually block manganese from getting into the body. Water does not have the same characteristics as food, so your body can more easily absorb manganese in water.

Manganese in Minnesota's Water

Manganese occurs naturally in groundwater across Minnesota. Based on an MDH study, groundwater in southeastern Minnesota tends to have low levels of manganese (below 50 $\mu\text{g/L}$). Southwestern Minnesota tends to have higher levels—some over 1,000 $\mu\text{g/L}$. There are no clear patterns in the other parts of the state.

Although public water systems are not required to test for manganese, some Minnesota community public water systems test for manganese either before or after treating water. Based on test results and treatment practices, MDH estimates about 90 percent of Minnesotans using community public drinking water systems receive water with levels of manganese below 100 $\mu\text{g/L}$. About 3 percent of Minnesotans on community public water systems receive water with levels above 300 $\mu\text{g/L}$. It is important to remember certain types of household water treatment units may reduce manganese to safe levels.

What MDH is Doing

MDH has health-based guidance for manganese in water (see [Human Health-Based Water Guidance Table](#)). MDH gathered data to find patterns of where manganese occurs in Minnesota's groundwater (see [Initial Assessment of Manganese in Minnesota Groundwater](#)). MDH also participated in an effort by the Minnesota Ground Water Association to create a report about manganese called [Manganese in Minnesota's Groundwaters](#).

What Other Groups are Doing?

Researchers at the University of Minnesota received funding to investigate Risks to Infants from Manganese in Drinking Water.

Resources

- [Home Water Treatment](http://www.health.state.mn.us/communities/environment/water/factsheet/hometreatment/) (www.health.state.mn.us/communities/environment/water/factsheet/hometreatment/)
- [Human Health-Based water Guidance Table](https://www.health.state.mn.us/communities/environment/risk/guidance/gw/table.html) (<https://www.health.state.mn.us/communities/environment/risk/guidance/gw/table.html>)
- [Initial Assessment of Manganese in Minnesota Groundwater \(PDF\)](http://www.health.state.mn.us/communities/environment/water/docs/swp/mnreport.pdf) (www.health.state.mn.us/communities/environment/water/docs/swp/mnreport.pdf)
- [Manganese in Minnesota's Groundwaters \(PDF\)](http://www.mgwa.org/documents/whitepapers/01_manganese/Manganese_in_Minnesotas_Groundwaters.pdf) (www.mgwa.org/documents/whitepapers/01_manganese/Manganese_in_Minnesotas_Groundwaters.pdf)
- [Risks to infants from manganese in drinking water](https://consortium.umn.edu/risks-infants-manganese-drinking-water) (<https://consortium.umn.edu/risks-infants-manganese-drinking-water>)
- [Search for Accredited Laboratories](http://www.health.state.mn.us/labsearch/) (www.health.state.mn.us/labsearch/)
- [The Wells and Increased Infant Sensitivity and Exposure \(WIIE\) Study \(PDF\)](http://www.health.state.mn.us/communities/environment/risk/docs/studies/wiisereport.pdf) (www.health.state.mn.us/communities/environment/risk/docs/studies/wiisereport.pdf)

Minnesota Department of Health
Environmental Health Division
651-201-4700
health.drinkingwater@state.mn.us
www.health.state.mn.us

For any health related question, please contact Health Risk Assessment Unit at 651-201-4899, health.risk@state.mn.us.

March 25, 2021

To obtain this information in a different format, call: 651-201-4700.

Home Water Treatment

Most Minnesotans do not need to install water treatment at home to protect their health. If you know your drinking water is contaminated or you are concerned about the color, taste, or odor of your water, first try to remove the source(s) of contamination or replace the contaminated water supply with a safer supply. If this is not possible, then home water treatment may be appropriate. Use this resource to help decide if home water treatment makes sense for you and what treatment options may be best for you. **Contaminant-specific information starts on page 3.**

Step 1: Know where your drinking water comes from

- If you get your drinking water from a public water system, your water system and the Minnesota Department of Health (MDH) regularly test the water for over 100 different contaminants and make sure it meets all Safe Drinking Water Act standards. You can learn more about your water quality by reading your water system's annual report (called a Consumer Confidence Report [CCR]). You can request the report from your water system or [Search for your CCR](https://mnccr.web.health.state.mn.us/index.faces) (<https://mnccr.web.health.state.mn.us/index.faces>).
- If you get your drinking water from a private well, you are responsible for regularly testing your well water to make sure it is safe for drinking and cooking. Learn more about testing recommendations and how to test your water at [Water Quality/Well Testing](https://health.mn.gov/wellwater) (health.mn.gov/wellwater).

Step 2: Think about why you want water treatment

Knowing what you want from water treatment will help you choose the best treatment option. Some common reasons people think about water treatment for their home:

- They do not like the way their water tastes, smells, looks, or feels.
- They are concerned about a specific contaminant (such as lead, arsenic, or nitrate) in their water. [Beware of Water Treatment Scams](https://health.state.mn.us/communities/environment/water/factsheet/beware.html) (health.state.mn.us/communities/environment/water/factsheet/beware.html).

Step 3: Select a water treatment option

There are many water treatment options. Deciding what option is best for you depends on what you want from your water treatment. This information sheet gives an overview of water treatment considerations and options. You may need to do additional research or contact a water treatment professional to find the best option for you. Below are some key questions to consider.

What contaminant would you like to remove?

Select a treatment unit certified by NSF, Underwriter's Laboratory (UL), or Water Quality Association (WQA) to remove the contaminant(s) you are concerned about, if a certification is available. These organizations do not certify treatment units for all contaminants. In this case, you may need to contact a water treatment professional.

- [Search for NSF Certified Drinking Water Treatment Units, Water Filters](http://info.nsf.org/Certified/DWTU/) (<http://info.nsf.org/Certified/DWTU/>)
- [Residential Drinking Water Standards](http://www.nsf.org/services/by-industry/water-wastewater/residential-water-treatment/residential-drinking-water-treatment-standards) (www.nsf.org/services/by-industry/water-wastewater/residential-water-treatment/residential-drinking-water-treatment-standards)
- [Find WQA-Certified Water Treatment Products](https://www.wqa.org/find-products/) (<https://www.wqa.org/find-products/>)



No single treatment unit can remove all contaminants in water. Depending on your water quality, or if you want to remove more than one contaminant, you may need to combine several treatment units into a treatment system.

HOME WATER TREATMENT

Do you want to treat all of the water in your home or just drinking water?

There are two main types of home water treatment:

- **Point-of-use (POU)** units treat water at one faucet or one location. Examples include pour-through pitchers or units that sit on the counter, attach to a faucet, are part of a refrigerator water/ice dispenser, or are under the sink. POU is a good option for treating only the water you use for drinking and cooking.
- **Point-of-entry (POE)** units are installed on the water line as it enters the home. POE units treat all of the water in your home.

What is your budget?

Prices vary widely for treatment options—anywhere from less than twenty dollars to thousands of dollars. Things to consider for your water treatment budget include whether you want to treat just your drinking water at one tap or all of the water in your home, maintenance costs, and whether you will install the treatment yourself or hire a professional. Your household may qualify for one of the following loans (which you have to pay back) or grants (which you do not have to pay back) to help pay for water treatment.

- **AgBMP Loan Program** provides low interest loans to farmers, rural landowners, and agriculture supply businesses. Contact your local Soil and Water Conservation District or see [Agriculture Best Management Practices \(BMP\) Loan Program](https://www.mda.state.mn.us/agbmlplan) (www.mda.state.mn.us/agbmlplan).
- **Single Family Housing Repair Loans and Grants** provide low interest loans for homeowners with income below 50 percent of the area's median income and grants for people over the age of 62 years. See [Single Family Housing Repair Loans and Grants](https://www.rd.usda.gov/programs-services/single-family-housing-repair-loans-grants) (<https://www.rd.usda.gov/programs-services/single-family-housing-repair-loans-grants>).
- **Fix Up Program** provides fixed interest rate loans to homeowners. Go to [Minnesota Housing](https://www.mnhousing.gov) (www.mnhousing.gov) and click on "Homebuyers & Homeowners—Improve Your Home".

Step 4: Install water treatment

You can purchase and install a treatment unit on your own, or you can work with a water treatment professional. Search for water treatment professionals in your telephone book, online, or at [Find Water Treatment Providers](https://www.wqa.org/find-providers) (www.wqa.org/find-providers). If you work with a treatment professional, make sure they are a licensed plumber or licensed water conditioning contractor by using the Minnesota Department of Labor and Industry's [License Lookup](https://secure.doli.state.mn.us/lookup/licensing.aspx) (<https://secure.doli.state.mn.us/lookup/licensing.aspx>). Here are some [Recommended Questions to Ask a Water Treatment Professional](https://www.wqa.org/improve-your-water/questions-to-ask) (<https://www.wqa.org/improve-your-water/questions-to-ask>).

Step 5: Test and maintain water treatment

After installing treatment, test the treated water to make sure the treatment is working. Then, follow the manufacturer's recommendations for cleaning and maintenance. All water treatment units require regular maintenance to work properly. Maintenance can include changing filters, disinfecting the unit, backwashing, or cleaning out mineral build-up (scale). **Water treatment units that are not properly maintained will lose their effectiveness over time. In some cases, unmaintained units can make water quality worse and make you sick.**

Resources

- Centers for Disease Control and Prevention. [A Guide to Drinking Water Treatment Technologies for Household Use](https://www.cdc.gov/healthywater/drinking/home-water-treatment/household_water_treatment.html) (https://www.cdc.gov/healthywater/drinking/home-water-treatment/household_water_treatment.html).
- MDH. [A - Z List of Contaminants in Water](https://health.state.mn.us/communities/environment/water/contaminants/index.html) (health.state.mn.us/communities/environment/water/contaminants/index.html).
- MDH. [Home Water Softening](https://health.state.mn.us/communities/environment/water/factsheet/softening.html) (health.state.mn.us/communities/environment/water/factsheet/softening.html).
- MDH. [Water Quality/Well Testing](https://health.mn.gov/wellwater) (health.mn.gov/wellwater).
- NSF. [Drinking Water Filters, Testing and Treatment](http://www.nsf.org/consumer-resources/water-quality/water-filters-testing-treatment) (www.nsf.org/consumer-resources/water-quality/water-filters-testing-treatment).
- The Private Well Class. [Water Treatment Solutions](https://privatewellclass.org/lesson-10) (privatewellclass.org/lesson-10).

Water treatment units and the contaminants they treat

This table shows the most common home water treatment units and the contaminants the units can remove. Learn more about the treatment units and cost estimates on the following pages.

	Adsorptive media filtration ¹	Aeration and filtration	Anion exchange ²	Carbon filter ¹	Continuous chlorination and filtration	Distillation	Oxidizing media filtration	Ozonation and filtration	Reverse osmosis	Ultraviolet (UV) disinfection	Water softening
● = designed to fully or partially remove											
○ = may partially remove											
Color, taste, or odor issues		●		●	○		●	●	●		
Ammonia		●			○		●	●	●		
Arsenic ²	●	○	●		●		●	●	●		
Bacteria ³										●	
Calcium							●				●
Chloride							●				
Chlorine		●		●							
Copper							●		●		●
Fluoride	●	●	●	●			●		●		
Hydrogen sulfide		●		●			●	●			
Iron		●		●			●	●	●		●
Lead				●			●		●		
Magnesium							●	●	●		●
Manganese		●			●		●	●	●		●
Methane		●					●				
Nitrate			●				●		●		
Nitrite		○	●		●		●	●	●		
Other dissolved solids (ODS)							●		●		
Pesticides and other synthetic organic compounds (SOCs)				●			●	●	●		
Perfluoroalkyl substances (PFAS)				●					●		
Radium		○			○		●	●	●		●
Radon		●		●							
Selenium	●	●	●				●		●		
Sodium							●				
Sulfate	●	●	●				●		●		
Trichloroethylene (TCE)		●		●					●		
Trihalomethanes (THMs)		●		●					●		
Uranium	●	●	●				●		●		
Vinyl chloride		●							●		
Viruses ³					●	●			●	●	
Volatile organic compounds (VOCs)		●		●					●		

¹ The substances that these technologies reduce or remove depends on the filter media or resin.

² There are two types of arsenic in Minnesota groundwater: arsenic(III) and arsenic(V). Pre-oxidation (chlorination, aeration, or ozonation) may be needed before water treatment to make sure the treatment removes the type of arsenic present in your water. Sulfate levels above 100 parts per billion may also affect what type of water treatment will remove arsenic. MDH recommends working with a water treatment professional to make sure your treatment unit/system effectively removes arsenic.

³ If you are using a filter, make sure your filter has the necessary pore size for the bacteria or virus you are trying to remove.

Summary of home water treatment options

Treatment option	Description	Pros and cons	Point-of-use cost ⁴ estimate	Point-of-entry cost ⁴ estimate	Designed to fully or partially remove
Adsorptive media filtration	A charged media bed causes ions of the opposite charge (contaminants) to be pulled out of the water and attach to the media.	Pros: Produces very little wastewater. Does not require adding chemicals to the water. Cons: Treatment effectiveness may depend on the pH of the water.	<i>Initial:</i> \$300 to \$700 <i>Maintenance:</i> \$300 to \$500 every 6 to 12 months	<i>Initial:</i> \$2,400 to \$4,500 <i>Maintenance:</i> \$700 to \$900 every year	Depends on the type of media. The two most common media are activated alumina and iron-based. Activated alumina media removes arsenic, fluoride, selenium, sulfate, uranium. Iron-based media removes arsenic. It may not be as effective at removing arsenic if there is also phosphate in the water.
Aeration and filtration	An aerator brings oxygen into the water. The oxygen helps change dissolved contaminants into solid particles. The solid particles are large enough to be filtered out of the water. Some types of aeration cause VOCs and dissolved gases to evaporate out of the water.	Pros: Does not require adding chemicals to the water. Cons: Water with too much oxygen can be corrosive and corrode your pipes; this may be a health concern if you have copper or lead pipes.	N/A ⁵	<i>Initial:</i> \$800 to \$4,000 <i>Maintenance:</i> Extra water to backwash; replacement of the filter media.	Color, taste, or odor issues Ammonia, chlorine, hydrogen sulfide, iron, manganese, methane, other dissolved gases, radon, TCE, THMs, vinyl chloride, VOCs <i>May partially remove:</i> arsenic (only if there is also high iron), nitrite, radium.

⁴ Point-of-use and point-of-entry cost estimates are based on quotes obtained in 2017 and research in 2018; actual costs may vary. In general, the low-end cost is for a treatment unit the homeowner installs; the high-end cost is for a treatment unit installed by a water treatment professional.

⁵ N/A: Treatment technology is not typically available in this type.

HOME WATER TREATMENT

Treatment option	Description	Pros and cons	Point-of-use cost ⁴ estimate	Point-of-entry cost ⁴ estimate	Designed to fully or partially remove
Anion exchange	Anion exchange removes dissolved minerals in the water. The owner adds sodium chloride or potassium chloride (salt), which replaces negatively charged minerals in the water.	<p>Pros: Sodium chloride and potassium chloride are safe to handle and easy to buy.</p> <p>Cons: Anion exchange may affect how corrosive your water is and can corrode your pipes; this may be a health concern if you have copper or lead pipes. If treatment is not maintained properly, high concentrations of the contaminant can be dumped back into the water. Salt use can negatively affect the environment.</p>	N/A ⁵	<p><i>Initial:</i> \$1,500 to \$2,500</p> <p><i>Maintenance:</i> \$700 to \$900 every 8 to 10 years</p>	<p>Depends on the resin.</p> <p>Resins may be certified to remove arsenic, fluoride, nitrate, nitrite, selenium, sulfate, uranium.</p>
Carbon filter (This includes granular activated carbon filters—GAC)	Contaminants accumulate on the filter while water passes through.	<p>Pros: Point-of-use carbon filters are inexpensive and easy to find and use.</p> <p>Cons: Harmful bacteria can grow if you do not regularly maintain and replace the filter according to the instructions. If the filter is not replaced according to the instructions, it can become saturated and begin to release contaminants into the water.</p>	<p><i>Initial:</i> \$10 to \$100</p> <p><i>Maintenance:</i> \$10 to \$100 every few months to replace the filter.</p>	<p><i>Initial:</i> \$500 to \$3,000</p> <p><i>Maintenance:</i> Extra water to backwash or adding a disinfectant to kill bacterial growth. Replacement of the filter.</p>	<p>Color, taste, or odor issues</p> <p>Contaminant removal depends on the filter's pore size.</p> <p>Some filters are certified to remove chlorine, fluoride, hydrogen sulfide, iron, lead, radon, TCE, THMs and other disinfection by-products, VOCs.</p> <p>An MDH study showed that GAC filters are effective at removing PFAS.</p> <p>POE units may also treat pesticides and other SOCs.</p>

HOME WATER TREATMENT

Treatment option	Description	Pros and cons	Point-of-use cost ⁴ estimate	Point-of-entry cost ⁴ estimate	Designed to fully or partially remove
Continuous chlorination and filtration	The owner adds chlorine bleach (a disinfectant that kills bacteria and viruses) to a holding tank. A pump feeds chlorine into the water, which helps change dissolved contaminants into solid particles. The solid particles are large enough to be filtered out of the water.	<p>Pros: Use of chlorination helps prevent microbial growth throughout the plumbing system.</p> <p>Cons: Chlorination systems are complex, may take up a lot of space, and require frequent maintenance and monitoring. May create chemicals (by-products) in the drinking water. If the levels are high enough, by-products can cause long-term health issues. An additional carbon filter may be needed to remove the chlorine taste from drinking water.</p>	N/A ⁵	<p><i>Initial:</i> \$500 to \$2,500</p> <p><i>Maintenance:</i> Cost of bleach; extra water to backwash; replacement of the filter media.</p>	<p>Color, taste, or odor issues</p> <p>Arsenic (only if there is also high iron), bacteria, hydrogen sulfide, iron, manganese, nitrite, viruses</p> <p><i>May partially remove:</i> ammonia, radium.</p>
Distillation	Distillers boil water, which makes steam. The steam rises and leaves contaminants behind. The steam hits a cooling section, where it condenses back to liquid water.	<p>Pros: Removes a wider variety and greater amount of contaminants than many other treatment options. Kills 100% of bacteria, viruses, and pathogens, so you can still drink your water during boil water advisories or if your well becomes contaminated.</p> <p>Cons: Heating the water to create steam can be expensive. Water may taste 'flat' because oxygen and minerals are reduced.</p>	<p><i>Initial:</i> \$300 to \$1,200</p> <p><i>Cost consideration:</i> Energy cost to boil water.</p>	N/A ⁵	<p>Color, taste, or odor issues</p> <p>Arsenic, bacteria, calcium, chloride, copper, fluoride, iron, lead, magnesium, manganese, nitrate, nitrite, ODS, some pesticides and other SOCs, radium, selenium, sodium, sulfate, uranium, viruses</p>

HOME WATER TREATMENT

Treatment option	Description	Pros and cons	Point-of-use cost ⁴ estimate	Point-of-entry cost ⁴ estimate	Designed to fully or partially remove
Oxidizing media filtration	A media bed changes dissolved contaminants into solid particles. The solid particles are large enough to be filtered out of the water.	<p>Pros: More effective than other oxidation and filtration methods at removing iron, manganese, arsenic, and radium. Does not require a continuous chemical feed.</p> <p>Cons: Requires periodic regeneration of the media (backwashing or soaking with a chemical solution to make the media work again). Regeneration can be messy, and the chemicals can be harmful, so they must be handled and stored carefully.</p>	N/A ⁵	<p><i>Initial:</i> \$1,500 to \$3,000</p> <p><i>Maintenance:</i> Extra water to backwash; cost for chemicals; replacement of the filter media.</p>	<p>Color, taste, or odor issues</p> <p>Arsenic (only if there is also high iron), hydrogen sulfide, iron, manganese, radium</p>
Ozonation and filtration	Ozone (a disinfectant that kills bacteria and viruses) is generated using electricity and then injected into the water. The ozone changes dissolved contaminants into solid particles. The solid particles are large enough to be filtered out of the water.	<p>Pros: Does not require handling of chemicals. Ozone rapidly degrades, so no ozone reaches the consumer through the drinking water.</p> <p>Cons: Uses a lot of energy.</p>	N/A ⁵	<p>Call a water treatment professional to get a quote.</p>	<p>Color, taste, or odor issues</p> <p>Arsenic (only if there is also high iron), bacteria, hydrogen sulfide, iron, manganese, nitrite, viruses</p>
Reverse osmosis (RO)	RO uses energy to push water through a membrane with tiny pores. The membrane stops many contaminants while allowing water to pass through.	<p>Pros: Removes a wider variety and greater amount of contaminants than many other treatment options.</p> <p>Cons: Can create a lot of wastewater. May require pretreatment to prevent the membrane from getting clogged.</p>	<p><i>Initial:</i> \$300 to \$1,500</p> <p><i>Maintenance:</i> \$100 to \$200 every 1 to 2 years</p>	<p><i>Initial:</i> \$5,000 to \$12,000</p> <p><i>Maintenance:</i> \$250 to \$500 every 1 to 2 years</p>	<p>Color, taste, or odor issues</p> <p>Arsenic, bacteria, calcium, chloride, copper, fluoride, iron, lead, magnesium, manganese, nitrate, nitrite, other dissolved solids, pesticides and other SOCs, PFAS, radium, selenium, sodium, sulfate, other metals, TCE, THMs, uranium, vinyl chloride, viruses, VOCs</p>

HOME WATER TREATMENT

Treatment option	Description	Pros and cons	Point-of-use cost ⁴ estimate	Point-of-entry cost ⁴ estimate	Designed to fully or partially remove
Ultraviolet (UV) disinfection	A UV lamp shines UV rays through the water. The UV rays kill bacteria, viruses, and other pathogens.	<p>Pros: Does not require adding chemicals to the water. UV disinfection can be more effective than chlorination.</p> <p>Cons: May require pre-filtration if your water has some cloudiness (turbidity is above 1 NTU).</p>	<p><i>Initial:</i> \$150 to \$300</p> <p><i>Maintenance:</i> \$50 to \$100 per year</p>	<p><i>Initial:</i> \$250-\$800</p> <p><i>Maintenance:</i> about \$100 per year</p>	Bacteria, viruses
Water softening (cation exchange)	<p>Water softeners remove dissolved minerals in the water. The owner adds sodium chloride or potassium chloride (salt), which replaces positively charged minerals in the water. This makes the water softer.</p> <p>Water softeners are sometimes installed to treat only some water in the home. The water softener may not be connected to cold water plumbing or kitchen faucet plumbing.</p>	<p>Pros: Sodium chloride and potassium chloride are safe to handle and easy to buy. Water softening is the cheapest option for removing hardness (calcium and magnesium).</p> <p>Cons: Water softening with sodium chloride adds sodium to the water, which may be a health issue for some people. Water softening may affect how corrosive your water is and can corrode your pipes; this may be a health concern if you have copper or lead pipes. Salt use can negatively affect the environment.</p>	N/A ⁵	<p><i>Initial:</i> \$200 to \$3,000</p> <p><i>Maintenance:</i> \$50 to \$300 per year for salt</p>	Calcium, copper, iron, magnesium, manganese, radium

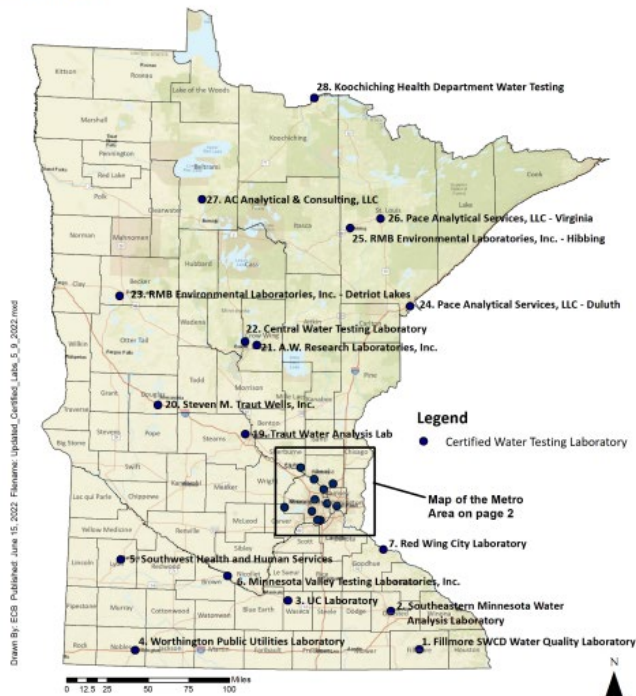
To obtain this information in a different format, call 651-201-4600.

Printed on recycled paper.

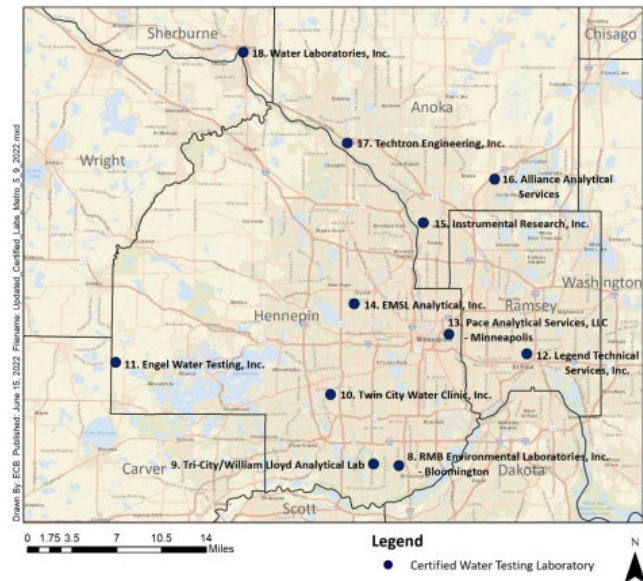
9/14/2021rev

Accredited Labs in Minnesota Accepting Drinking Water Samples from Private Well Users

MAY 2022



Accredited Labs in Minnesota Metro Area Accepting Drinking Water Samples from Private Well Users



Testing for Additional Contaminants (Analytes)

The table on the next page lists the labs that sample for coliform bacteria, nitrate, arsenic, manganese, and/or lead. If you want to test for a different contaminant (analyte), contact a certified water testing lab to see if they test for that analyte. Here is how you can find a lab:

1. Go to [Search for Accredited Laboratories \(www.health.state.mn.us/labsearch\)](http://www.health.state.mn.us/labsearch)
2. Select the **Customized Searches** tab; for "Program" select **Safe Drinking Water Program**; then select the analyte to be tested.
3. At the bottom of the page check the box that says **Accepts samples from private homeowners** and click on **Search**.
4. The resulting list are labs that are certified to test for that analyte.

Table of Accredited Labs in Minnesota Accepting Drinking Water Samples from Private Well Users

Map Number	Accredited Laboratory	County	Address	Telephone Number	Total Coliform Bacteria	Nitrate as N	Arsenic	Lead	Manganese
1	Fillmore SWCD Water Quality Laboratory	Fillmore	900 Washington Street NW Preston, MN 55965	507-765-3878	X				
2	Southeastern Minnesota Water Analysis Laboratory	Olmsted	2100 Campus Drive SE, Suite 100 Rochester, MN 55904	507-328-7495	X	X	X	X	X
3	UC Laboratory	Waseca	129 North Main Street Janesville, MN 56048	507-234-5835	X	X	X	X	X
4	Worthington Public Utilities Laboratory	Nobles	1950 27th Street N Worthington, MN 56187	507-372-8660	X				
5	Southwest Health and Human Services	Lyon	607 West Main Street, Suite 200 Marshall, MN 56258	507-537-6713	X	X			
6*	Minnesota Valley Testing Laboratories, Inc.	Brown	1126 North Front Street New Ulm, MN 56073	507-354-8517	X	X	X	X	X
7	Red Wing City Laboratory	Goodhue	1020 East Fifth Street Red Wing, MN 55066	651-385-5143	X				
8*	RMB Environmental Laboratories, Inc. - Bloomington	Hennepin	2200 West 94th Street Bloomington, MN 55431	952-456-8470	X	X	X	X	X
9	Tri-City/William Lloyd Analytical Lab	Hennepin	9300 Poplar Bridge Road Bloomington, MN 55437	952-563-4904	X	X	X		X
10	Twin City Water Clinic, Inc.	Hennepin	617 13th Avenue S Hopkins, MN 55343	952-935-3556	X	X	X	X	X
11	Engel Water Testing, Inc.	Hennepin	9300 County Road 15 Minnetrista, MN 55359	952-955-1800	X	X	X	X	
12	Legend Technical Services, Inc.	Ramsey	88 Empire Drive St. Paul, MN 55103	651-642-1150	n/a	X	X	X	X
13*	Pace Analytical Services, LLC - Minneapolis	Hennepin	1700 Elm Street SE, Suite 200 Minneapolis, MN 55414	612-607-1700	X	X	X	X	X
14	EMSL Analytical, Inc.	Hennepin	3410 Winnetka Avenue N New Hope, MN 55427	763-449-4922		X	X	X	X
15	Instrumental Research, Inc.	Anoka	7800 Main Street NE Fridley, MN 55432	763-571-3698	X	X	X	X	

Map Number	Accredited Laboratory	County	Address	Telephone Number	Total Coliform Bacteria	Nitrate as N	Arsenic	Lead	Manganese
16	Alliance Analytical Services	Anoka	4500 Ball Road NE Circle Pines, MN 55014	763-786-6020	X	X	X	X	X
17	Techtron Engineering, Inc.	Anoka	2040 North Ferry Street Anoka, MN 55303	763-712-9502	X	X	X	X	
18	Water Laboratories, Inc.	Sherburne	333 Main Street NW Elk River, MN 55330	763-441-7509	X	X	X	X	
19	Traut Water Analysis Lab	Stearns	32640 County Road 133 St. Joseph, MN 56374	320-251-5090	X	X	X	X	
20	Steven M. Traut Wells, Inc.	Douglas	754 Cross Country Lane SW Alexandria, MN 56308	320-762-1528	X	X	X	X	X
21*	A.W. Research Laboratories, Inc.	Crow Wing	16326 Airport Road Brainerd, MN 56401	218-829-7974	X	X	X	X	
22	Central Water Testing Laboratory	Crow Wing	18511 State Highway 371 Brainerd, MN 56401	218-828-2118	X	X	X	X	X
23*	RMB Environmental Laboratories, Inc. – Detroit Lakes	Becker	22796 County Highway 6 Detroit Lakes, MN 56501	218-846-1465	X	X	X	X	X
24*	Pace Analytical Services, LLC - Duluth	St. Louis	4730 Oneota Street Duluth, MN 55807	218-727-6380	X	X	X	X	X
25*	RMB Environmental Laboratories, Inc. - Hibbing	St. Louis	1111 Seventh Avenue E Hibbing, MN 55746	218-440-2043	X	X	X	X	X
26*	Pace Analytical Services, LLC - Virginia	St. Louis	315 Chestnut Street, Virginia, MN 55792	218-735-6700	X	X	X	X	X
27	AC Analytical & Consulting, LLC	Beltrami	21518 Basset Drive NW Puposky, MN 56667	218-243-3328	X	X	X	X	
28	Koochiching Health Department Water Testing	Koochiching	1000 Fifth Street International Falls, MN 56649	218-283-7070	X				

*Certified labs that offer a courier service network or other drop off locations, contact labs for more information on sites.

These laboratories held valid accreditation at the time this map was created. This information is provided for informational purposes only and should not be construed as an endorsement of a particular laboratory. Other laboratories may hold accreditation for the identified tests and may not appear here due to pending applications or other exclusions not entered into the original query. If you have questions about the accreditation status of a particular laboratory, please contact MNELAP (651-201-5324 or health.mnelap@state.mn.us) or contact the laboratory directly to ensure they are analyzing and reporting the selected field of testing.

Link to MN House Testimony March 1, 2023

<https://youtu.be/G7wM9t55kmk?t=3769>

2025 Update



CITY OF MOUND WATER TREATMENT FACILITY FUNDING

WCC



STATE OF THE WATER

- 2018 ENVIRONMENTAL PROTECTION AGENCY CREATES “HEALTH-BASED VALUE” MAXIMUM LEVELS FOR MANGANESE IN DRINKING WATER
- 2018 MINNESOTA DEPARTMENT OF HEALTH “SUPPORTS” EPA RESTRICTIONS
- 2020 MINNESOTA DEPARTMENT OF HEALTH BEGINS REQUIRING MANGANESE TESTS FOR MUNICIPALITIES
- 2021 MOUND SENT HEALTH ADVISORY NOTICES TO ITS RESIDENTS REGARDING ELEVATED MANGANESE LEVELS IN THE DRINKING WATER

MANGANESE

- OCCURS NATURALLY AND IS OFTEN FOUND IN MINNESOTA GROUND AND SURFACE WATER
- HUMANS NEED SOME MANGANESE, BUT IN HIGHER DOSAGE IT IS HARMFUL
- NEUROLOGICAL ISSUES CAN OCCUR (DISPROPORTIONATELY IN INFANTS AND NURSING MOTHERS)
- CAN BE TREATED THROUGH FILTRATION SYSTEMS AND WATER SOFTENERS (ACCORDING TO MDH STUDY)
- [MANGANESE IN DRINKING WATER - MN DEPT. OF HEALTH](#)

MOUND'S PROPOSED SOLUTION

- CONSTRUCT A WATER TREATMENT FACILITY NEAR WELL 8 (SORBO PARK), TREATING DRINKING WATER AT THE SOURCE FOR THE FIRST TIME IN MOUND
- CONSTRUCT A NEW WELL TO SERVE THE WATER TREATMENT FACILITY
- REPLACE AND UPSIZE WATER MAINS BETWEEN MOUND'S TWO WATER TOWERS
- PHASE 1: WELLS, DESIGN OF WATER TREATMENT FACILITY, AND REPLACEMENT OF WATER MAINS
- PHASE 2: CONSTRUCTION OF WATER TREATMENT FACILITY

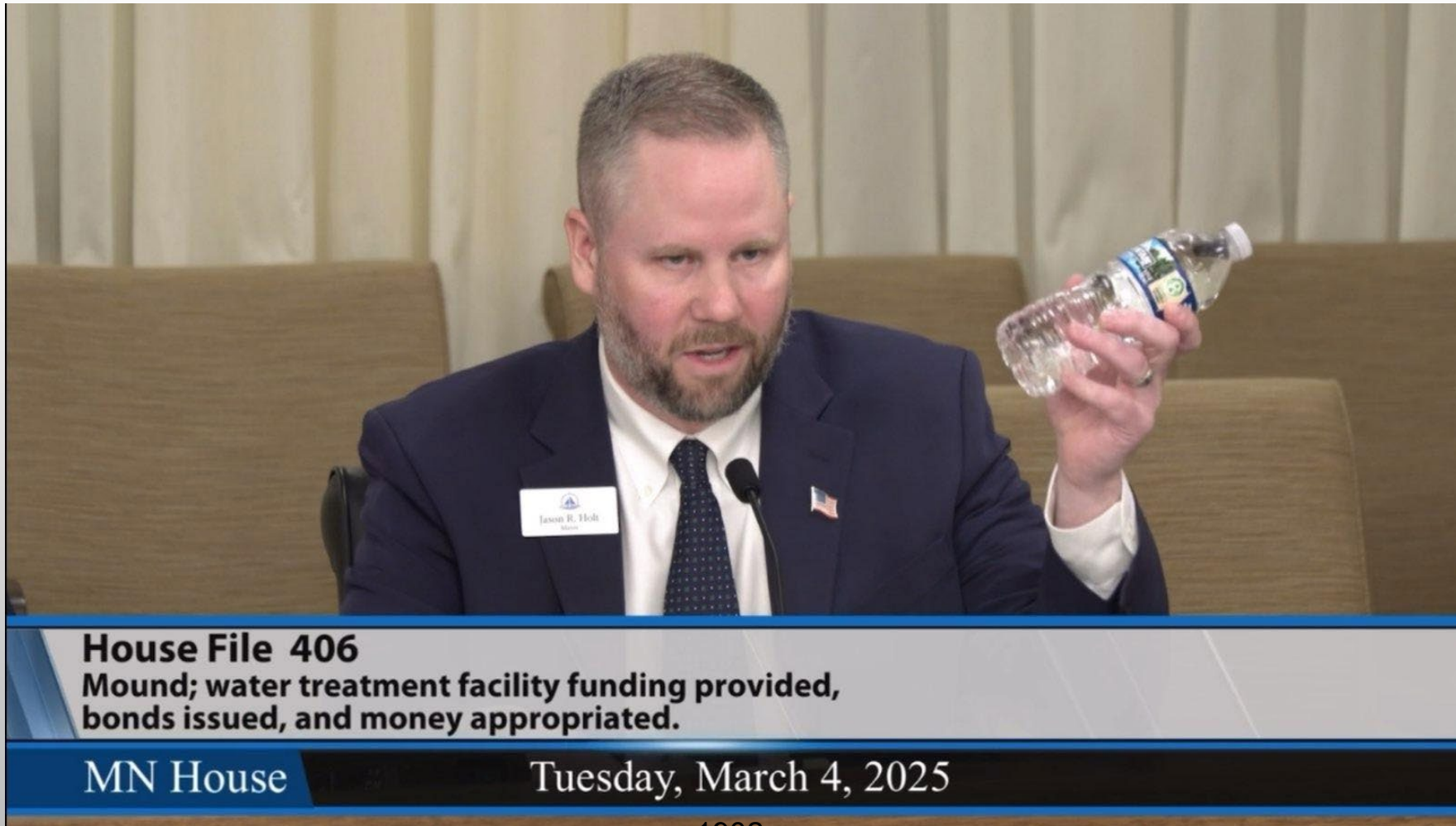
FUNDING

- MOUND WAS APPROPRIATED \$10.3 MILLION IN 2023 THROUGH A CASH BILL (REP. MYERS AND SEN. MORRISON)
- MOUND IS CURRENTLY SPENDING THE \$10.3 MILLION ON PHASE 1 OF THE WATER TREATMENT FACILITY PROJECT
- CURRENT FUNDING GAP FOR CONSTRUCTION: ~\$30 MILLION

LOBBYING



LOBBYING



House File 406
Mound; water treatment facility funding provided,
bonds issued, and money appropriated.

MN House

Tuesday, March 4, 2025

LEGISLATIVE REQUEST

- MOUND SUBMITTED A CAPITAL REQUEST FOR \$30,000,000 TO CONSTRUCT, FURNISH, AND EQUIP A WATER TREATMENT FACILITY TO ADDRESS ELEVATED LEVELS OF MANGANESE IN THE CITY'S DRINKING WATER SUPPLY
- THE BILL WAS INTRODUCED ON FEBRUARY 13 BY REPRESENTATIVE ANDREW MYERS (HF406) AND SENATOR ANN JOHNSON STEWART (SF1327)
- HEARD BY THE HOUSE CAPITAL INVESTMENT COMMITTEE ON MARCH 4TH
- BILL TRACKING: [HF 406 STATUS IN THE HOUSE FOR THE 94TH LEGISLATURE \(2025 - 2026\)](#)

CITY COUNCIL EFFORTS

- ~\$89 MILLION IN INFRASTRUCTURE CAPITAL IMPROVEMENT PROJECTS OVER THE LAST 20 YEARS (\$26.4 MILLION IN WATER INFRASTRUCTURE)
- ~\$58.1 MILLION IN INFRASTRUCTURE CAPITAL IMPROVEMENT PROJECTS SCHEDULED THROUGH 2033 (\$11.2 MILLION IN WATER INFRASTRUCTURE)
- CONTINUING COMMUNICATION WITH MOUND'S STATE AND FEDERAL REPRESENTATIVES
- LETTER TO GOVERNOR WALZ FROM CITY COUNCIL ON JANUARY 28TH REGARDING BONDING PRIORITIES
- ENCOURAGING RESIDENT ENGAGEMENT AND PROVIDING SUPPORT FOR DRAFTING LETTERS AND EMAILS

The background of the slide is a light gray gradient. It is decorated with numerous realistic water droplets of various sizes. Some droplets are large and prominent, while others are small and subtle. They are scattered across the slide, with a higher concentration in the top-left and bottom-right corners. Each droplet has a highlight and a shadow, giving it a three-dimensional appearance.

QUESTIONS?

1905

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

MONTH: June

		2025				2024			
		Month	Firefighter	YTD	YTD	Month	Firefighter	YTD	YTD
City	Call Type	Calls	Hours	Calls	Hours	Calls	Hours	Calls	Hours
MOUND	Fire	23	404	77	1269	16	218	61	1043
	Rescue	25	379	139	1861	25	347	123	1688
	Duty Officer	3	3	20	21	3	4	19	20
MINNETRISTA	Fire	7	118	22	352	5	54	19	382
	Rescue	4	72	25	353	6	61	34	487
	Duty Officer	3	3	4	4	1	2	4	5
SHOREWOOD	Fire	3	58	7	113	1	27	1	27
	Rescue	1	13	4	55	0	0	1	18
	Duty Officer	0	0	0	0	0	0	0	0
SPRING PARK	Fire	6	121	26	473	4	47	23	425
	Rescue	16	177	53	653	10	106	40	528
	Duty Officer	0	0	7	7	0	0	6	6
MUTUAL AID	Fire	0	0	17	400	2	86	7	152
	Rescue	0	0	0	0	2	28	2	28
STAND BY	Weather, Special Event, Etc.	1	19	1	19	0	0	0	0
Total Activity All Cities		92	1367	402	5580	75	980	340	4809

Monthly Activity by Call Category		2025		2024	
COMMERCIAL		12	6		
RESIDENTIAL		60	49		
OTHER (OUTSIDE/ROADWAY/LAKE/OPEN AREA/MISC)		20	20		
SERVICE CALLS (Smoke/CO Detectors)		3	3		
LEGITIMATE FIRE ALARMS		4	7		
FALSE FIRE ALARMS		3	2		

MUTUAL AID AND TRAINING/DRILL SUMMARY		2025		2024	
Category		Month	YTD	Month	YTD
MUTUAL AID CALLS RECEIVED		1	1	0	5
MUTUAL AID CALLS GIVEN		0	16	4	9
TRAINING/DRILL HOURS		367.5	1891.25	264	1920

Mound Fire Department

Incident Reports - Mound

June, 2025

FIRE NO.	DATE	CITY	ADDRESS	FIRE/ RESCUE	DESCRIPTION	ACTION TAKEN	FF HOURS
315	6/2/2025	Mound	28XX Westedge Blvd	Fire	Haz Cond - Wires Down	Secured Area	24
316	6/2/2025	Mound	44XX Manchester Road	Fire	Haz Cond - Wires Down	Investigated, Xcel Notified	28
317	6/2/2025	Mound	43XX Wilshire Blvd	Fire	Haz Cond - Wires Down	Secured Area	29
320	6/3/2025	Mound	21XX Balsam Road	Fire	Haz Cond - Chemical Release	Ventilated	9
326	6/6/2025	Mound	21XX Balsam Road	Fire	Ventilate Residual Pepper Spray	Ventilated	29
336	6/10/2025	Mound	33XX Warner Lane	Fire	Alarm - Fire	Investigated, no issues found	10
344	6/12/2025	Mound	31XX Argyle Lane	Fire	Haz Cond - Wires Arcing	Investigated, Xcel Notified	22
345	6/13/2025	Mound	61XX Sinclair Road	Fire	Tree Across Roadway	Mound Public Works to remove tree	10
361	6/20/2025	Mound	54XX Bartlett Blvd	Fire	Fire - Structure	Extinguished	40
362	6/20/2025	Mound	48XX Lanark Road	Fire	Haz Cond - Wire Arcing	Cancelled Enroute by OPD	20
371	6/23/2025	Mound	Shoreline Drive & Commerce Blvd	Fire	Smoke in Area	Investigated, Legal Rec Fire	26
377	6/25/2025	Mound	55XX Three Points Blvd	Fire	Haz Cond - Wires Arcing	Investigated, Xcel Notified	13
378	6/25/2025	Mound	55XX Three Points Blvd	Fire	Haz Cond - Wires Arcing	Cancelled by OPD	10
379	6/25/2025	Mound	62XX Red Oak Road	Fire	Haz Cond - Wires Arcing	Investigated, Xcel Notified	10
381	6/25/2025	Mound	62XX Red Oak Road	Fire	Haz Cond - Wires Arcing	Investigated, Xcel Notified	15
382	6/25/2025	Mound	21XX Old School Road	Fire	Haz Cond - Wires Arcing	Outdoor Outlet Arcing, Unplugged Extension Cord	15
383	6/25/2025	Mound	62XX Westedge Blvd	Fire	Alarm - Fire	Alarm Tripped by Faulty Heat Detector	16
384	6/25/2025	Mound	30XX Inverness Lane	Fire	Alarm - CO	Investigated - End of Life Detector	10
386	6/27/2025	Mound	52XX Piper Rd	Fire	Haz Cond - Wires Down	Investigated, Mediacom Contacted	9
380	6/27/2025	Mound	56XX Grandview Blvd	Fire	Haz Cond - Gas Odor	Found Gas leak, CenterPoint on Scene	11
392	6/27/2025	Mound	17XX Baywood Shores Drive	Fire	Haz Cond - Arcing Wires	Investigated, Xcel Notified	15
399	6/30/2025	Mound	20XX Commerce Blvd	Fire	Alarm - CO	Investigated, Replaced Battery	14
401	6/30/2025	Mound	53XX Baywood Shores Drive	Fire	Alarm - Fire	Cancelled prior to going into Service	19
Total Fire Calls							404

313	6/2/2025	Mound	54XX Lost Lake Lane	Rescue	EMS	Cancelled upon arrival by OPD	13
321	6/3/2025	Mound	1XX Commerce Blvd	Rescue	EMS	Transported	10
322	6/4/2025	Mound	23XX Commerce Blvd	Rescue	EMS	No Transport	17
323	6/4/2025	Mound	24XX Commerce Blvd	Rescue	EMS	Transported	22
330	6/7/2025	Mound	18XX Commerce Blvd	Rescue	EMS	Transported	36
331	6/7/2025	Mound	24XX Wilshire Blvd	Rescue	EMS	No Transport	36
332	6/8/2025	Mound	21XX Commerce Blvd	Rescue	Assist RMC	Transported	15
334	6/9/2025	Mound	60XX Lynwood Blvd	Rescue	EMS	Transported	22
340	6/12/2025	Mound	16XX Bluebird Lane	Rescue	EMS	Transported	9
349	6/14/2025	Mound	55XX Shoreline Drive	Rescue	EMS	Transported	9
355	6/18/2025	Mound	16XX Bluebird Lane	Rescue	EMS	Transported	8
356	6/18/2025	Mound	22XX Commerce Blvd	Rescue	EMS	Cleared by Medics, Unknown Transport	11
357	6/18/2025	Mound	52XX Piper Road	Rescue	EMS	Transported	17
360	6/19/2025	Mound	52XX Three Points Blvd	Rescue	EMS	Transported	14
363	6/21/2025	Mound	25XX Black Lake Lane	Rescue	EMS	Transported	14
365	6/21/2025	Mound	18XX Commerce Blvd	Rescue	EMS	Transported	11
369	6/22/2025	Mound	16XX Avocet Lane	Rescue	EMS	Transported	15
374	6/24/2025	Mound	55XX Shoreline Drive	Rescue	EMS	No Transport	9
385	6/27/2025	Mound	Centerville Lane & Lynwood Blvd	Fire	PI Accident	Transported	12
387	6/27/2025	Mound	58XX Sunset Road	Fire	Diabetic	Transported	13
388	6/27/2025	Mound	21XX Commerce Blvd	Rescue	EMS	Cleared by Medics - Unknown Transport	13
389	6/27/2025	Mound	44XX Wilshire Blvd	Rescue	Assist-OPD	Assisted	12
391	6/27/2025	Mound	63XX Lynwood Blvd	Rescue	EMS	Transported	12
394	6/29/2025	Mound	21XX Commerce Blvd	Rescue	EMS	No Transport	14
400	6/30/2025	Mound	Veterans Circle & Shoreline Drive	Rescue	PI Accident	MFD Cleared upon arrival by OPD	15
Total Rescue Calls							379

338	6/10/2025	Mound	21XX Basswood Lane	Fire	Haz Cond - Fuel Spill	Hose on Gas Tank Leaked	1
395	6/29/2025	Mound	17XX Baywood Shores Drive	Fire	Haz Cond - Wires Down	Cancelled by OPD	1
396	6/29/2025	Mound	21XX Balsam Road	Fire	Assist	Cancelled by OPD	1
Total Duty Officer Calls							3

TOTAL FIRE, RESCUE & DUTY OFFICER HOURS							786
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**PARKS AND OPEN SPACE COMMISSION (POSC) MEETING MINUTES
JUNE 12, 2025**

The Mound Parks and Open Spaces Commission met on Thursday, June 12, 2025, at 6:30 pm in the Council Chambers at the Centennial Building.

Present: Commissioners Travis Mills, Tyler Pieper, Kim Blievernicht, and City Council Representative Sherrie Pugh.
Absent: Chair Joanna Kahn.
Others Present: Deputy City Manager, Maggie Reisdorf and City Engineer, Matt Bauman.
Public Present: NA.

1. **Call to Order**

The meeting was called to order at 6:30 pm.

2. **Roll Call**

Present: Commissioners Pieper, Blievernicht, and City Council Representative Pugh.
Absent: Chair Kahn and Commissioner Mills.

3. **Approval of Agenda**

Reisdorf asked the Commission to consider swapping agenda items 6 and 7, so that the City Engineer could present their item first.

**Motion by Pieper to approve the agenda as amended with the request, seconded by Pugh;
Motion carried 3-0.**

4. **Approve Minutes from 5-6-2025 Joint CC/POSC Meeting & the 5-8-2025 POSC Meeting**

Pieper noted a motion at the end of the 5-6-2025 Joint CC/POSC meeting minutes that showed the wrong vote count for the POSC.

**Motion by Pieper to approve the 5-6-2025 Joint CC/POSC meeting minutes as amended,
and the 5-8-2025 POSC meeting minutes as presented, second by Pugh. Motion carried 3-0.**

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

NA.

6. **Lost Lake Commons: Phase II – Recap & Survey Results (was item 7)**

City Engineer Bauman introduced this item to the POSC. He informed that the engineering staff created an online survey to solicit comments regarding some planning items related to Phase II of Lost Lake Commons Park.

Bauman stated that the first question asked pertained to the Art Walk features of Phase II. He noted that the question asked the public if they desired permanent art structures to be installed or temporary art structures that could be replaced every so often. Bauman explained that out of 180 votes received, that 75% voted for rotating art and 25% for permanent.

Pieper noted that the POSC could discuss the desired timeframe for art installations at a later date before being rotated out.

Bauman noted that Phase II would include installing the concrete bases that would support the eventual art sculptures. He noted that there would still be a period of time in which the city would have to reach out to artist vendors for sculptures and the cost of that art.

Bauman stated that the second question asked pertained to park signage and the community's desire for what information would be included on the signs. He explained that there were four options for the community to vote on and the following was voted on highest votes to lowest:

1. Story of Mound
2. Significant Events
3. Figures and Businesses
4. Other

Bauman stated that the survey overwhelmingly leaned towards signage related to the story/history of Mound. He explained that the goal would be to create about three signs and that the information for the signage would come back to the POSC for comments and review.

Pugh recommended partnering with the local historical society and/or the high school for the signage material.

Bauman explained that there would also be one more sign related to the ecological stormwater pond in the park.

Pieper noted that there are current signs like this in some of the city parks, nonetheless, that they reference plants that are not even present on location. He stressed the importance of having accurate information in the signs. He said that he would be happy to help review the information to ensure accuracy of plantings, etc.

Blievernicht said that there was a resident that recently came to a POSC meeting asking that the park include some sort of recognition to the area's Native American history. She stated that this could be included in the story/history of Mound.

Commissioner Mills joined the meeting at 6:42 PM.

Bauman provided an updated timeline for Phase II of the Lost Lake Commons project. He said that a summary of the project will go to the City Council meeting on June 24, 2025. He noted that the goal is to get additional feedback and comments from the City Council at that time. Bauman explained that the goal would be to bid the project in August 2025 and start construction on September 2025.

Pieper asked if a decision was made regarding the fire pit.

Bauman stated that after a long discussion, staff is recommending a gas fire pit for the project.

7. Park Visits Discussion (was item 6)

Reisdorf introduced this item to the POSC. She noted that on an annual basis, the POSC commissioners split up the parks and open spaces to visit and provide comments back to staff on the state of each location.

Group A – Joanna Kahn

The POSC agreed to have Chair Kahn present her park review information at the next meeting.

Group B – Sherrie Pugh

Alwin Park – NA.

Philbrook Park – Noted that there isn't a curb cut at the street for accessibility. Stated that it is a nice park with trees all over. She said that there are a lot of older trees, as well as about 16+ newly planted trees. Noted that it is a larger park that has potential to add other amenities in the future. She recommended a pickleball court possibly. Said that there are about 4-6 benches on site. Noted a picnic table with a canopy. Noted that there is no seating at the baseball field and that people must bring their own chairs. Porta Potty on site. Spread out picnic tables (4). Trash cans (4).

Recommendations: Power washing the benches. Doggie bag stands.

Sorbo Park – Noted that there isn't a curb cut at the street for accessibility. Informed that this is the proposed location ~~1909~~ new water treatment plant. Said she liked the

infant swings. Noted a fort in the woods that kids made. Said that there were two wooden benches.

Recommendation: Add arms to benches.

Veterans' Park – Noted that the park is accessible from the street. Said that benches are nice. Referenced the granite monument and how it feels like a meditative space.

Weiland Park – Noted that the park is accessible. Said that it has a nice play structure. Stated that she liked the signage and the rubber pads under the swings.

Surfside Park – Noted that the park is accessible. Said that it is a pleasant park to visit. Explained that the signage with the history of Mound is in good shape.

Group C – Tyler Pieper

Bluffs Beach – Noted that picnic table is in good shape. Small park on the beach. Very beautiful park.

Recommendation: Streep stairs. Maybe add a handrail. Manage hillside erosion and plant native plantings to help stop erosion. Weeds on the beach. Add signage about being able to swim and fish there. Clearer signage marking where the park is.

Highland Park – Noted a lot of open space. Playground in good condition. Accessible. Overall in good condition.

Recommendation – Power wash benches and repaint. At least three fruit trees on site have died. Recommend removing and replacing. Bees in the playground structure.

Avon Park – A lot of benches in good condition. Favorite situated park in that the local houses face the park.

Recommendation – Replace playground soon as it is aging.

Carlson Park – Noted that there is not playground on site. Benches are in good condition. The native rain garden looks great, but that invasive species need to be removed. Overall in good condition. Said that this park has a lot of potential with the beach on site and future opportunities.

Recommendation – Remove native species from rain garden (offered to help). Add signage informing that this is a park. Is this a public dock that can be used?

Highland End Park – Noted no playground. Park not easily accessible. No benches. The shoreline is full of invasives.

Recommendation – Add picnic tables. Add gardens on the hillside to help with runoff.

Group D – Kim Blievernicht

Tyrone Park – Looks Great. Gets used a lot. Well maintained.

Veterans' Plaza – Looks great overall.

Recommendation – Fix flags (tattered). Fix flag pole that is bent. Update park signage to include more information on all city parks and/or add the city website information.

Wychwood Park – Green space. Beach looks nice. Public swim beach. Great space.

Recommendation: Fix sink ~~10-10~~ trail.

Zero Gravity – Looks wonderful.

****DUE TO SEVERE WEATHER IN THE AREA, THE POSC RECOMMENDED TO STOP THE MEETING HERE.**

8. **Reports**

Staff Reports: NA.

City Council Representative: NA

Commission Comments: NA.

9. **Next Meeting: July 10, 2025**

Tentative Discussion Items:

Park Event Programming Document Review.

10. **Adjourn**

Blievernicht moved to adjourn the meeting at 7:43 PM. Mills seconded. Motion carried 4-0.