

**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.

## **AGENDA**

**MOUND CITY COUNCIL  
REGULAR MEETING**

**TUESDAY, APRIL 9, 2024 - 7:00 PM  
MOUND CITY COUNCIL CHAMBERS**

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

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

- |     |                                                                                                                                                                          |                                       |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| 4.  | <b><u>*Consent Agenda</u></b>                                                                                                                                            | <b><u>Page</u></b>                    |
|     | *A. Approve payment of claims                                                                                                                                            | 803 - 827                             |
|     | *B. Approve minutes: March 26, 2024 Regular Meeting                                                                                                                      | 828 - 834                             |
|     | *C. Programmatic Maintenance Agreement: Stormwater Management<br>Facilities and Wetland Buffers: Between the Minnehaha Creek Watershed<br>District and the City of Mound | 835 – 840<br><b>840</b>               |
| 5.  | Comments and suggestions from citizens present on any item not on the agenda.<br>(Limit to 3 minutes per speaker.)                                                       |                                       |
| 6.  | Orono Police Department Activity Report for March 2024                                                                                                                   | 841 - 847                             |
| 7.  | 2024 Lift Station Improvements – Bid Review & Approval                                                                                                                   | 848 – 850<br><b>850</b>               |
| 8.  | Rental Watercraft Business License Ordinance & Fee Schedule Update                                                                                                       | 851 – 876<br><b>852</b><br><b>857</b> |
| 9.  | Storm Sewer Rate Study                                                                                                                                                   | 877 - 886                             |
| 10. | Comments/Reports from Council members<br>Council Member Pugh<br>Council Member Larson                                                                                    |                                       |

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

Council Member Castellano  
Council Member McEnaney  
Mayor Holt

11. Information/Miscellaneous

- A. Comments/Reports from City Manager
- B. Reports: March – Liquor Store Report 887
- C. Minutes:
- D. Correspondence: Met Council Commissioner Carter March 2024 Update 888 - 889

12. Adjourn

## 2024 City of Mound Claims 4-09-24

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YEAR	BATCH NAME	DOLLAR AMOUNT	
2024	ABDO4-1-24	\$	8,000.00
2024	040424CITYMAN	\$	2,206.91
2024	040924CITY	\$	244,927.98
2024	040924HWS	\$	131,019.72
<b>TOTAL CLAIMS</b>		<b>\$</b>	<b>386,154.61</b>

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Payments

Current Period: April 2024

Payments Batch ABDO4-1-24		\$8,000.00
Refer	6128 ABDO	-
Cash Payment	E 101-41500-301 Auditing and Acct g Serv CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2023	\$1,978.00
Invoice 482438	1/18/2024	
Cash Payment	E 222-42260-301 Auditing and Acct g Serv CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2023	\$1,345.00
Invoice 482438	1/18/2024	
Cash Payment	E 281-45210-301 Auditing and Acct g Serv CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2023	\$343.00
Invoice 482438	1/18/2024	
Cash Payment	E 285-46388-301 Auditing and Acct g Serv CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2023	\$232.00
Invoice 482438	1/18/2024	
Cash Payment	E 601-49400-301 Auditing and Acct g Serv CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2023	\$897.00
Invoice 482438	1/18/2024	
Cash Payment	E 602-49450-301 Auditing and Acct g Serv CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2023	\$897.00
Invoice 482438	1/18/2024	
Cash Payment	E 609-49750-301 Auditing and Acct g Serv CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2023	\$1,846.00
Invoice 482438	1/18/2024	
Cash Payment	E 670-49500-301 Auditing and Acct g Serv CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2023	\$232.00
Invoice 482438	1/18/2024	
Cash Payment	E 675-49425-301 Auditing and Acct g Serv CERTIFIED AUDIT SVCS- YEAR ENDED 12-31-2023	\$230.00
Invoice 482438	1/18/2024	
Transaction Date	4/1/2024	
	U.S. Bank 10100 10100	
	<b>Total</b>	<b>\$8,000.00</b>

Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$1,978.00
222 AREA FIRE SERVICES	\$1,345.00
281 COMMONS DOCKS FUND	\$343.00
285 HRA/HARBOR DISTRICT	\$232.00
601 WATER FUND	\$897.00
602 SEWER FUND	\$897.00
609 MUNICIPAL LIQUOR FUND	\$1,846.00
670 RECYCLING FUND	\$232.00
675 STORM WATER UTILITY FUND	\$230.00
	<u>\$8,000.00</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$8,000.00
<b>Total</b>	<b>\$8,000.00</b>

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Payments

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Payments Batch 040424CITYMAN		\$2,206.91	
Refer	6212 FRONTIER/CITIZENS COMMUNICA	-	
Cash Payment	E 222-42260-321 Telephone, Cells, & Rad	NETWORK ETHERNET SVC 3-22-24 THRU 4-21-24	\$150.00
Invoice 040924	3/22/2024		
Cash Payment	E 101-41920-321 Telephone, Cells, & Rad	NETWORK ETHERNET SVC 3-22-24 THRU 4-21-24	\$175.00
Invoice 040924	3/22/2024		
Transaction Date	4/2/2024	U.S. Bank 10100 10100	<b>Total</b> \$325.00
Refer	6214 HAWKINS, INCORPORATED	-	
Cash Payment	E 601-49400-227 Chemicals	150 LB CHLORINE CYLINDERS	\$30.00
Invoice 6708603	3/14/2024		
Transaction Date	4/2/2024	U.S. Bank 10100 10100	<b>Total</b> \$30.00
Refer	6217 HOME DEPOT/GECF (P/W)	-	
Cash Payment	E 101-45200-220 Repair Supplies & Equip	PARTS FOR PARKS DEPT PAINT SPRAYER-SPRAY GUN, INLET STRAINER, TIP GASKET, AIRLESS SPRAY TIP	\$239.86
Invoice 380110	2/26/2024		
Cash Payment	E 101-43100-220 Repair Supplies & Equip	MISC SUPPLIES- PUBLIC WORKS- 4 PC HOOK & PICK SET, PLIERS, CARTRIDGES, TARP STRAPS, 2 QTY 8' STEP LADDERS, 24' ALUMINUM EXTENSION LADDER	\$169.26
Invoice 6024226	3/1/2024		
Cash Payment	E 101-45200-220 Repair Supplies & Equip	MISC SUPPLIES- PUBLIC WORKS- 4 PC HOOK & PICK SET, PLIERS, CARTRIDGES, TARP STRAPS, 2 QTY 8' STEP LADDERS, 24' ALUMINUM EXTENSION LADDER	\$169.26
Invoice 6024226	3/1/2024		
Cash Payment	E 601-49400-220 Repair Supplies & Equip	MISC SUPPLIES- PUBLIC WORKS- 4 PC HOOK & PICK SET, PLIERS, CARTRIDGES, TARP STRAPS, 2 QTY 8' STEP LADDERS, 24' ALUMINUM EXTENSION LADDER	\$169.26
Invoice 6024226	3/1/2024		
Cash Payment	E 602-49450-220 Repair Supplies & Equip	MISC SUPPLIES- PUBLIC WORKS- 4 PC HOOK & PICK SET, PLIERS, CARTRIDGES, TARP STRAPS, 2 QTY 8' STEP LADDERS, 24' ALUMINUM EXTENSION LADDER	\$169.26
Invoice 6024226	3/1/2024		
Transaction Date	4/2/2024	U.S. Bank 10100 10100	<b>Total</b> \$916.90
Refer	6218 VERIZON WIRELESS	-	
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	CELL PHONE CHARGE 2-14-24 THRU 3-13-24	\$143.62
Invoice 9959098502	3/13/2024		
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	CELL PHONE CHARGE 2-14-24 THRU 3-13-24	\$146.40
Invoice 9959098502	3/13/2024		
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	CELL PHONE CHARGE 2-14-24 THRU 3-13-24	\$146.40
Invoice 9959098502	3/13/2024		
Cash Payment	E 101-42400-321 Telephone, Cells, & Rad	CELL PHONE CHARGE 2-14-24 THRU 3-13-24 RECVD CREDIT FIELD OFFICER PHONE-CHANGED CARRIERS- TRANSFERRED TO FIRSTNET	\$0.28
Invoice 9959098502	3/13/2024		

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Payments

Current Period: April 2024

Cash Payment	E 101-45200-321 Telephone, Cells, & Rad	CELL PHONE CHARGE 2-14-24 THRU 3-13-24	\$98.46
Invoice	9959098502	3/13/2024	
Cash Payment	E 101-41310-321 Telephone, Cells, & Rad	CELL PHONE CHARGE 2-14-24 THRU 3-13-24	\$56.82
Invoice	9959098502	3/13/2024	
Cash Payment	E 101-42115-321 Telephone, Cells, & Rad	CELL PHONE CHARGE 2-14-24 THRU 3-13-24- CREDIT EMERGENCY MGR PHONE-CHANGED CARRIERS- TRANSFERRED TO FIRSTNET	-\$12.07
Invoice	9959098502	3/13/2024	
Transaction Date	4/2/2024	U.S. Bank 10100 10100	<b>Total</b> \$579.91
Refer	6219 VERIZON WIRELESS		
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	STREETS LEAD WORKER TABLET- INTERNET SVC- 2-11-24 THRU 3-10-24	\$35.01
Invoice	9958799495	3/10/2024	
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	PUBLIC WORKS SUPERVISOR- RYAN PRICH TABLET- INTERNET SVC- 2-11-24 THRU 3-10-24 SPLIT WTR/SWR/ST	\$35.01
Invoice	9958799495	3/10/2024	
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	PUBLIC WORKS DEPT -TABLET- HOT SPOT SVC 2-11-24 THRU 3-10-24- SPLIT WTR/SWR/ST	\$35.01
Invoice	9958799495	3/10/2024	
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	UTILITY LEAD WORKER TABLET- INTERNET SVC- SVC 2-11-24 THRU 3-10-24	\$17.50
Invoice	9958799495	3/10/2024	
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	UTILITY LEAD WORKER TABLET- INTERNET SVC- SVC 2-11-24 THRU 3-10-24	\$17.51
Invoice	9958799495	3/10/2024	
Cash Payment	E 101-45200-321 Telephone, Cells, & Rad	PARKS LEAD WORKER TABLET- INTERNET SVC 2-11-24 THRU 3-10-24	\$40.01
Invoice	9958799495	3/10/2024	
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	STREETS DEPT TABLET INTERNET SVC 2-11-24 THRU 3-10-24	\$35.01
Invoice	9958799495	3/10/2024	
Cash Payment	E 101-43100-321 Telephone, Cells, & Rad	PUB WKS OPEN LINE INTERNET SVC 2-11-24 THRU 3-10-24 -SPLIT WTR/SWR/ST	\$35.01
Invoice	9958799495	3/10/2024	
Cash Payment	E 101-42400-321 Telephone, Cells, & Rad	FIELD OFFICER INTERNET SVC 2-11-24 THRU 3-10-24	\$17.51
Invoice	9958799495	3/10/2024	
Cash Payment	E 101-42115-321 Telephone, Cells, & Rad	FIELD OFFICER INTERNET SVC 2-11-24 THRU 3-10-24	\$17.50
Invoice	9958799495	3/10/2024	
Cash Payment	E 602-49450-321 Telephone, Cells, & Rad	UTILITY DEPT TABLET- INTERNET SVC 2-11-24 THRU 3-10-24	\$17.51
Invoice	9958799495	3/10/2024	
Cash Payment	E 601-49400-321 Telephone, Cells, & Rad	UTILITY DEPT TABLET- INTERNET SVC 2-11-24 THRU 3-10-24	\$17.50
Invoice	9958799495	3/10/2024	
Cash Payment	E 101-45200-321 Telephone, Cells, & Rad	PARKS DEPT TABLET- INTERNET SVC 2-11-24 THRU 3-10-24	\$35.01
Invoice	9958799495	3/10/2024	
Transaction Date	4/2/2024	U.S. Bank 10100 10100	<b>Total</b> \$355.10

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

Current Period: April 2024

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Fund Summary

	10100 U.S. Bank 10100	
101 GENERAL FUND		\$1,255.55
222 AREA FIRE SERVICES		\$150.00
601 WATER FUND		\$415.68
602 SEWER FUND		\$385.68
		<hr/>
		\$2,206.91

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$2,206.91
Total	<hr/>
	\$2,206.91

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Current Period: March 2024

Payments Batch 040924CITY		\$244,927.98	
Refer	6222 ANCOM COMMUNICATIONS	-	
Cash Payment	E 222-42260-210 Operating Supplies	APX VEHICULAR CHARGER-IMPRES- FOR NEW PIERCE FIRE ENGINE #48	\$451.29
Invoice	120658 3/28/2024 PO 25360		
Transaction Date	4/4/2024	U.S. Bank 10100 10100	<b>Total</b> \$451.29
Refer	6203 AUTOMATIC SYSTEMS COMPANY	-	
Cash Payment	E 602-49450-500 Capital Outlay FA	DUPLEX LIFT STATION CONTROL PANEL & MOTOR CONTROLS- 2023 F-1 LAKEWINDS LIFT STATION IMPROVEMENT PROJECT- PW 23-03	\$59,196.00
Invoice	041350 3/25/2024		
Transaction Date	4/2/2024	U.S. Bank 10100 10100	<b>Total</b> \$59,196.00
Refer	6204 CADY BUILDING MAINTENANCE	-	
Cash Payment	E 101-41930-460 Janitorial Services	APRIL 2024 CLEANING SVCS- CITY HALL /POLICE	\$619.45
Invoice	4989468 4/1/2024		
Cash Payment	E 222-42260-460 Janitorial Services	APRIL 2024 CLEANING SVCS- FIRE DEPT	\$333.53
Invoice	4989468 4/1/2024		
Cash Payment	E 101-41910-460 Janitorial Services	APRIL 2024 CLEANING SVCS- CENTENNIAL BLDG	\$476.50
Invoice	4989468 4/1/2024		
Cash Payment	E 101-43100-460 Janitorial Services	APRIL 2024 CLEANING SVCS- PUBLIC WORKS BLDG	\$119.13
Invoice	4989468 4/1/2024		
Cash Payment	E 101-45200-460 Janitorial Services	APRIL 2024 CLEANING SVCS- PUBLIC WORKS BLDG	\$119.13
Invoice	4989468 4/1/2024		
Cash Payment	E 601-49400-460 Janitorial Services	APRIL 2024 CLEANING SVCS- PUBLIC WORKS BLDG	\$119.13
Invoice	4989468 4/1/2024		
Cash Payment	E 602-49450-460 Janitorial Services	APRIL 2024 CLEANING SVCS- PUBLIC WORKS BLDG	\$119.13
Invoice	4989468 4/1/2024		
Transaction Date	4/3/2024	U.S. Bank 10100 10100	<b>Total</b> \$1,906.00
Refer	6205 CENTERPOINT ENERGY (MINNEG)	-	
Cash Payment	E 602-49450-383 Gas Utilities	5808 GRANDVIEW BLVD LS GENERATOR NATL GAS SVC 2-20-24 THRU 3-20-24	\$35.52
Invoice	040924 3/22/2024		
Cash Payment	E 602-49450-383 Gas Utilities	3080 HIGHLAND BLVD LS GENERATOR NATL GAS SVC 2-20-24 THRU 3-20-24	\$27.12
Invoice	040924 3/22/2024		
Cash Payment	E 602-49450-383 Gas Utilities	4956 ISLANDVIEW DR LS GENERATOR NATL GAS SVC 2-20-24 THRU 3-20-24	\$28.70
Invoice	040924 3/22/2024		
Transaction Date	4/3/2024	U.S. Bank 10100 10100	<b>Total</b> \$91.34
Refer	6206 CINTAS	-	
Cash Payment	E 602-49450-210 Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP- 3/21/24	\$9.55
Invoice	4187186107 3/21/2024		



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Cash Payment	E 602-49450-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP- 3/28/24	\$16.70
Invoice	4187910226	3/28/2024		
Cash Payment	E 609-49750-210	Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP-HWS- 3/21/24	\$66.56
Invoice	4187186067	3/21/2024		
Cash Payment	E 609-49750-210	Operating Supplies	MATS, TOWELS, DUST MOP, WET MOP-HWS- 3/28/24	\$66.56
Invoice	4187910210	3/28/2024		
Cash Payment	E 601-49400-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP-3/21/24	\$9.55
Invoice	4187186107	3/21/2024		
Cash Payment	E 101-43100-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP- 3/21/24	\$9.55
Invoice	4187186107	3/21/2024		
Cash Payment	E 101-45200-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP- 3/21/24	\$9.55
Invoice	4187186107	3/21/2024		
Cash Payment	E 601-49400-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP- 3/28/24	\$16.70
Invoice	4187910226	3/28/2024		
Cash Payment	E 101-43100-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP- 3/28/24	\$16.70
Invoice	4187910226	3/28/2024		
Cash Payment	E 101-45200-210	Operating Supplies	MATS, TOWELS, CENTERPULL TOWEL REFILL- PUB WKS SHOP- 3/28/24	\$16.69
Invoice	4187910226	3/28/2024		
Transaction Date	4/3/2024	U.S. Bank 10100	10100	<b>Total</b> \$238.11
Refer	6223 COMPASS MINERALS AMERICA	-		
Cash Payment	E 101-43100-224	Street Maint Materials	BULK COARSE HWY MIX- 99.08 TON DELIVERED 3-22-24	\$9,811.89
Invoice	1317223	3/22/2024		
Transaction Date	4/3/2024	U.S. Bank 10100	10100	<b>Total</b> \$9,811.89
Refer	6224 CORE & MAIN LP	-		
Cash Payment	E 601-49400-210	Operating Supplies	27 QTY 510M S-POINT M2 WIRED DP HR & LD WATER METERS	\$5,557.79
Invoice	U562818	3/20/2024		
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b> \$5,557.79
Refer	6225 ENVIRONMENTAL EQUIPMENT AN	-		
Cash Payment	E 101-43100-404	Equip & Vehicle Repairs	TYMCO STREET SWEEPER REPAIR- UNIT #304	\$9,797.62
Invoice	23801	3/19/2024		
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b> \$9,797.62
Refer	6207 FARM-RITE EQUIPMENT, INC.	-		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	I-78 DND FORK GRAPPLE & 7 ADDTL TINES-FREIGHT & SETUP	\$7,496.48
Invoice	E13925	4/2/2024 PO 25051		
Cash Payment	E 101-45200-220	Repair Supplies & Equip	I-3280 SNOWBLOWER- 160 CC HIGH FLOW MOTOR- FREIGHT & SETUP	\$7,140.56
Invoice	E13925	4/2/2024 PO 25051		

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Payments

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<b>Cash Payment</b>	E 101-45200-220	Repair Supplies & Equip	2024 I-SB 3268 BOBCAT SNOWBLOWER-160 CC HIGH FLOW MOTOR- FREIGHT & SETUP						<b>\$6,794.28</b>
Invoice E14169	4/2/2024	PO 25052							
Transaction Date	4/3/2024		U.S. Bank 10100	10100			<b>Total</b>		<b>\$21,431.32</b>
Refer	6208	FIVE TECHNOLOGY							
<b>Cash Payment</b>	E 101-41920-440	Other Contractual Servic	MONTHLY MANAGED SVC & NETWORK MTCE- APRIL 2024						<b>\$1,290.00</b>
Invoice 10424-14	4/1/2024								
<b>Cash Payment</b>	E 101-41920-440	Other Contractual Servic	30 HOUR SUPPORT BLOCK- NETWORK MTCE- 2024						<b>\$4,200.00</b>
Invoice P237-73	3/20/2024								
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>		<b>\$5,490.00</b>
Refer	6211	GARDNER, SHANE							
<b>Cash Payment</b>	E 222-42260-434	Conference & Training	REIMBURSE MEALS 2024 MSFCA FIRE OFFICER SCHOOL- DULUTH 3-15 THRU 3-17 S. GARDNER						<b>\$197.50</b>
Invoice 040924	3/20/2024								
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>		<b>\$197.50</b>
Refer	6210	GARY S DIESEL SERVICE							
<b>Cash Payment</b>	E 101-43100-404	Equip & Vehicle Repairs	REPAIR LEAKING DIFFERENTIAL- 2013 FREIGHTLINER- STREETS VEHICLE #412, REPLACE LEAF SPRING, & FRONT AXLE & SHAFT						<b>\$13,381.83</b>
Invoice 1-50927	3/18/2024								
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>		<b>\$13,381.83</b>
Refer	6216	HENNEPIN COUNTY PROPERTY T							
<b>Cash Payment</b>	E 312-47000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #19365 2017						<b>\$70.00</b>
Invoice 0324-85	3/20/2024								
<b>Cash Payment</b>	E 311-47000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #19111 2016						<b>\$200.00</b>
Invoice 0324-85	3/20/2024								
<b>Cash Payment</b>	E 365-47000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT2024 SVC FEE- LEVY #18639 2014						<b>\$307.50</b>
Invoice 0324-85	3/20/2024								
<b>Cash Payment</b>	E 364-47000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT2024 SVC FEE- LEVY #18260 2013						<b>\$400.00</b>
Invoice 0324-85	3/20/2024								
<b>Cash Payment</b>	E 363-47000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #17716 2011						<b>\$90.00</b>
Invoice 0324-85	3/20/2024								
<b>Cash Payment</b>	E 363-47000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #17715 2011						<b>\$114.00</b>
Invoice 0324-85	3/20/2024								
<b>Cash Payment</b>	E 370-47000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #17453 2010						<b>\$18.00</b>
Invoice 0324-85	3/20/2024								
<b>Cash Payment</b>	E 312-47000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #19366 2017						<b>\$70.00</b>
Invoice 0324-85	3/20/2024								

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Cash Payment	E 313-47000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #19674 2018	\$10.00
Invoice 0324-85	3/20/2024			
Cash Payment	E 362-47000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT2024 SVC FEE- LEVY #17448 2010	\$118.50
Invoice 0324-85	3/20/2024			
Cash Payment	E 401-46000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT2024 SVC FEE- LEVY #20522 2021	\$10.00
Invoice 0324-85	3/20/2024			
Cash Payment	E 313-47000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #19672 2018	\$77.50
Invoice 0324-85	3/20/2024			
Cash Payment	E 401-46000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #19992 2019	\$57.50
Invoice 0324-85	3/20/2024			
Cash Payment	E 427-43121-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #20086 2019	\$5.00
Invoice 0324-85	3/20/2024			
Cash Payment	E 401-46000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #20287 2020	\$55.00
Invoice 0324-85	3/20/2024			
Cash Payment	E 401-46000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #19990 2019	\$50.00
Invoice 0324-85	3/20/2024			
Cash Payment	E 401-46000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT2024 SVC FEE- LEVY #19991 2019	\$42.50
Invoice 0324-85	3/20/2024			
Cash Payment	E 313-47000-620	Fiscal Agent s Fees	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #19673 2018	\$187.50
Invoice 0324-85	3/20/2024			
Cash Payment	E 101-49999-430	Miscellaneous	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #24072 2024	\$10.00
Invoice 0324-85	3/20/2024			
Cash Payment	E 101-49999-430	Miscellaneous	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #24073 2024	\$15.00
Invoice 0324-85	3/20/2024			
Cash Payment	E 101-49999-430	Miscellaneous	SPECIAL ASSESSMENT 2024 SVC FEE- LEVY #24074 2024	\$570.00
Invoice 0324-85	3/20/2024			
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b> \$2,478.00
Refer	6218 JUBILEE FOODS- (HWS)			
Cash Payment	E 609-49750-255	Misc Merchandise For R	24 PACK BOTTLED WATER FOR RESALE- HWS	\$28.45
Invoice 040924	3/1/2024			
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b> \$28.45
Refer	6219 KIROV, ANDREW			
Cash Payment	E 101-41115-440	Other Contractual Servic	TAPE & RECORD CITY COUNCIL MEETING 3- 26-24; LESS THAN 2 HOURS	\$150.00
Invoice 040924	3/26/2024			
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b> \$150.00
Refer	6220 LAKE MINNETONKA CONSERVATI			

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Payments

Current Period: March 2024

Cash Payment	E 101-41110-433	Dues and Subscriptions	2ND QTR 2024 LMCD LEVY PAYMENT- ANNUAL MUNICIPAL DUES			\$4,206.25
Invoice	2024Q2MOUND	3/25/2024				
Transaction Date	4/2/2024		U.S. Bank 10100	10100	<b>Total</b>	\$4,206.25
Refer	6221	LAWSON PRODUCTS, INC				
Cash Payment	E 101-45200-220	Repair Supplies & Equip	COPPER ANTI-SEIZE & AEROSOL FLUSH OFF DEGREASER- PUBLIC WORKS SHOP			\$64.12
Invoice	9311396381	3/21/2024				
Cash Payment	E 602-49450-220	Repair Supplies & Equip	COPPER ANTI-SEIZE & AEROSOL FLUSH OFF DEGREASER- PUBLIC WORKS SHOP			\$64.13
Invoice	9311396381	3/21/2024				
Cash Payment	E 601-49400-220	Repair Supplies & Equip	COPPER ANTI-SEIZE & AEROSOL FLUSH OFF DEGREASER- PUBLIC WORKS SHOP			\$64.13
Invoice	9311396381	3/21/2024				
Cash Payment	E 101-43100-220	Repair Supplies & Equip	COPPER ANTI-SEIZE & AEROSOL FLUSH OFF DEGREASER- PUBLIC WORKS SHOP			\$64.12
Invoice	9311396381	3/21/2024				
Transaction Date	4/2/2024		U.S. Bank 10100	10100	<b>Total</b>	\$256.50
Refer	6209	LINDER, MATTHEW				
Cash Payment	E 222-42260-434	Conference & Training	REIMBURSE MEALS - 2024 MSFCA FIRE OFFICER SCHOOL- DULUTH 3-15 THRU 3-17 M. LINDER			\$197.50
Invoice	040924	3/20/2024				
Cash Payment	E 222-42260-434	Conference & Training	REIMBURSE FUEL- 2024 MSFCA FIRE OFFICER SCHOOL- DULUTH 3-15 THRU 3-17 M. LINDER			\$49.15
Invoice	040924	3/20/2024				
Transaction Date	4/2/2024		U.S. Bank 10100	10100	<b>Total</b>	\$246.65
Refer	6222	MACQUEEN EQUIPMENT INCORP				
Cash Payment	E 101-43100-220	Repair Supplies & Equip	SHELL SYNTHETIC OIL- NEW STREETS SWEEPER- #224			\$378.16
Invoice	P56411	3/15/2024				
Cash Payment	E 602-49450-220	Repair Supplies & Equip	TITAN 5' & 6' WANDS, SILENCER, PLUG- FOR SEWER VAC TRUCK #214			\$1,053.88
Invoice	P56360	3/14/2024				
Cash Payment	E 602-49450-220	Repair Supplies & Equip	TITAN 4' WAND FOR SEWER VAC TRUCK #214			\$420.64
Invoice	P56658	3/27/2024				
Cash Payment	E 602-49450-220	Repair Supplies & Equip	WASHDOWN GUN FOR SEWER VAC TRUCK #214			\$373.27
Invoice	P56754	3/29/2024				
Transaction Date	4/2/2024		U.S. Bank 10100	10100	<b>Total</b>	\$2,225.95
Refer	6223	MAYER LUMBER COMPANY, INCO				
Cash Payment	E 101-45200-220	Repair Supplies & Equip	30 SPRUCE BOARDS 2 X4 X 8, 10 QTY CEDAR 5/4 X 6 X 14, 6 QTY 8' 1 X4 ROUGH CEDAR - PARKS DEPT			\$405.20
Invoice	216572	3/6/2024				
Transaction Date	4/2/2024		U.S. Bank 10100	10100	<b>Total</b>	\$405.20
Refer	6221	METROPOLITAN COUNCIL WASTE				
Cash Payment	E 602-49450-388	Waste Disposal-MCIS	WASTEWATER SVCS MAY 2024			\$68,772.06
Invoice	0001170586	4/1/2024				

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Transaction Date	4/3/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$68,772.06</b>
Refer	6225 MORRIES BUFFALO FORD				-
Cash Payment	E 602-49450-404	Equip & Vehicle Repairs	NEW TRANSMISSION- 2019 FORD F-150-PUBLIC WORKS SUPERINTENDENT TRUCK #119 - R. PRICH		\$1,049.94
Invoice 588929	3/27/2024				
Cash Payment	E 601-49400-404	Equip & Vehicle Repairs	NEW TRANSMISSION- 2019 FORD F-150-PUBLIC WORKS SUPERINTENDENT TRUCK #119 - R. PRICH		\$1,049.95
Invoice 588929	3/27/2024				
Cash Payment	E 101-45200-404	Equip & Vehicle Repairs	NEW TRANSMISSION- 2019 FORD F-150-PUBLIC WORKS SUPERINTENDENT TRUCK #119 - R. PRICH		\$1,049.95
Invoice 588929	3/27/2024				
Cash Payment	E 101-43100-404	Equip & Vehicle Repairs	NEW TRANSMISSION- 2019 FORD F-150-PUBLIC WORKS SUPERINTENDENT TRUCK #119 - R. PRICH		\$1,049.95
Invoice 588929	3/27/2024				
Cash Payment	E 101-43100-404	Equip & Vehicle Repairs	NEW BRAKE PADS & SLIDE CLIPS- 2018 FORD F-550-STREETS DEPT TRUCK #218		\$953.96
Invoice 589442	3/22/2024				
Transaction Date	4/3/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$5,153.75</b>
Refer	6226 NORTHERN TOOL AND EQUIPMEN				-
Cash Payment	E 101-45200-220	Repair Supplies & Equip	PARTS FOR PARKS DEPT WATER WAGON		\$249.96
Invoice 040924	3/22/2024				
Cash Payment	E 601-49400-220	Repair Supplies & Equip	MAGNETIC SOCKET HOLDERS, PENLIGHT, SOCKET SET- 36 PC, 106 PC RATCHET-SOCKET SET, PUBLIC WORKS SHOP TOOLS		\$172.48
Invoice 040924	3/22/2024				
Cash Payment	E 602-49450-220	Repair Supplies & Equip	MAGNETIC SOCKET HOLDERS, PENLIGHT, SOCKET SET- 36 PC, 106 PC RATCHET-SOCKET SET, PUBLIC WORKS SHOP TOOLS		\$172.48
Invoice 040924	3/8/2024				
Cash Payment	E 101-45200-220	Repair Supplies & Equip	MAGNETIC SOCKET HOLDERS, PENLIGHT, SOCKET SET- 36 PC, 106 PC RATCHET-SOCKET SET, PUBLIC WORKS SHOP TOOLS		\$172.48
Invoice 040924	3/22/2024				
Cash Payment	E 101-43100-220	Repair Supplies & Equip	MAGNETIC SOCKET HOLDERS, PENLIGHT, SOCKET SET- 36 PC, 106 PC RATCHET-SOCKET SET, PUBLIC WORKS SHOP TOOLS		\$172.48
Invoice 040924	3/22/2024				
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$939.88</b>
Refer	6227 OFFICE DEPOT (FIRE)				-
Cash Payment	E 222-42260-200	Office Supplies	SIZE D ALKALINE BATTERIES, BROTHER BLACK DRUM TONER- FIRE DEPT		\$97.47
Invoice 358636416001	3/13/2024	PO 25338			
Cash Payment	E 222-42260-200	Office Supplies	2 PKS REPORT COVERS W/ SLIDE- FIRE DEPT		\$9.78
Invoice 358638727001	3/13/2024	PO 25338			
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$107.25</b>
Refer	6228 OFFICE DEPOT				-

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Cash Payment	E 609-49750-200 Office Supplies	Z-GRIP PENS, CALCULATOR INK ROLLER-2 PK & PAPER ROLLS, THERMAL PAPER ROLL,- HWS			\$32.87
Invoice	358482198001	3/19/2024 PO 31824			
Cash Payment	E 609-49750-200 Office Supplies	LOOSE LEAF SIGN PAPER- HWS			\$16.78
Invoice	358484095001	3/19/2024 PO 31824			
Cash Payment	E 609-49750-200 Office Supplies	CORRECTION TAPE- HWS			\$5.79
Invoice	358484094001	3/19/2024 PO 31824			
Transaction Date	4/3/2024	U.S. Bank 10100	10100	<b>Total</b>	\$55.44
Refer	6229 POSTMASTER	-			
Cash Payment	E 101-41110-322 Postage	USPS MARKETING MAIL- ANNUAL BULK MAILING PERMIT 2024			\$320.00
Invoice	040924	3/12/2024			
Transaction Date	4/3/2024	U.S. Bank 10100	10100	<b>Total</b>	\$320.00
Refer	6226 PRECISIION UTILITIES	-			
Cash Payment	E 601-49400-440 Other Contractual Servic	REPAIR 6" WATERMAIN @ 5971 GUMWOOD RD- 3-15-24- WEEKEND-OVERTIME RATE			\$6,677.50
Invoice	1148	3/18/2024	Project WATER		
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	\$6,677.50
Refer	6230 REPUBLIC SERVICES	-			
Cash Payment	E 670-49500-440 Other Contractual Servic	MARCH 2024 CITYWIDE RECYCLING SVC			\$18,650.70
Invoice	0894-006608588	3/25/2024			
Cash Payment	E 670-49500-430 Miscellaneous	APRIL 2024 CITYWIDE ORGANICS PROGRAM PICKUP SVC			\$203.26
Invoice	0894-006611116	3/25/2024			
Cash Payment	E 602-49450-384 Refuse/Garbage Dispos	APRIL 2024 GARBAGE SVC- PUB WKS			\$98.89
Invoice	0894-006609754	3/25/2024			
Cash Payment	E 601-49400-384 Refuse/Garbage Dispos	APRIL 2024 GARBAGE SVC- PUB WKS			\$98.89
Invoice	0894-006609754	3/25/2024			
Cash Payment	E 101-43100-384 Refuse/Garbage Dispos	APRIL 2024 GARBAGE SVC- PUB WKS			\$98.90
Invoice	0894-006609754	3/25/2024			
Cash Payment	E 101-45200-384 Refuse/Garbage Dispos	APRIL 2024 GARBAGE SVC- PUB WKS			\$98.89
Invoice	0894-006609754	3/25/2024			
Transaction Date	4/3/2024	U.S. Bank 10100	10100	<b>Total</b>	\$19,249.53
Refer	6215 SCHARPE, COREY	-			
Cash Payment	E 101-43100-218 Clothing and Uniforms	REIMBURSE 2024 BOOT ALLOWANCE- C. SCHARPE- STREETS DEPT			\$259.95
Invoice	040924	3/30/2024			
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	\$259.95
Refer	6224 ST. CLOUD STATE UNIVERSITY	-			
Cash Payment	E 101-41500-434 Conference & Training	REGISTRATION FOR J. HOLMQUIST- MN MUNICIPAL CLERKS INSTITUTE- MAY 6TH THRU 10TH 2024- ST CLOUD STATE UNIVERSITY			\$460.00
Invoice	040924	3/26/2024			
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	\$460.00
Refer	6216 SUN PATRIOT NEWSPAPER-CITY	-			

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<p>Cash Payment E 101-41110-351 Legal Notices Publishing</p> <p>Invoice 991060 3/23/2024</p>	<p>LEGAL NTCE- ORDINANCE 02-2024 AMENDING APPENDIX B RELATING TO STREET NAMING - RE-NAME AUDITORS RD TO HARBOR PLACE- PUBLISHED 03-23-24</p>	<p>\$33.00</p>
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<p>Cash Payment E 101-41110-351 Legal Notices Publishing</p> <p>Invoice 991061 3/23/2024</p>	<p>LEGAL NTCE- ORDINANCE 03-2024 AMENDING CHAPTER 74 APPENDIX A RE: INCREASING ELECTRIC &amp; GAS FRANCHISE FEES- PUBLISHED 03-23-24</p>	<p>\$172.63</p>
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<p>Transaction Date 4/3/2024</p>	<p>U.S. Bank 10100 10100</p>	<p><b>Total</b> \$205.63</p>
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Refer 6217 TONKA PLUMBING HEATING & CL

<p>Cash Payment E 101-45200-400 Repairs &amp; Maintenance-</p> <p>Invoice 9237 3/18/2024</p>	<p>FURNISH &amp; INSTALL DROP-IN LAV SINK &amp; FAUCET IN BATHROOM @ PUBLIC WORKS BUILDING- REPLACE TOILET FLUSHOMETER, REMOVE DRINKING WATER COOLER &amp; CAP LINES, REBUILD 2 HANDLE FAUCET IN SHOP AREA, INSTALL TERMPERING VALVE FOR EYE WASH STATION, REBUILD 4 CHICAGO HOSE BIBS W/ VACUUM BREAKERS, REPLACE 3/4" BALL VALVE FOR WASH BAY UNDERCARRIAGE WASH, ADD MISC PIPE SUPPORTS/HANGARS</p>	<p>\$870.50</p>
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<p>Cash Payment E 602-49450-400 Repairs &amp; Maintenance-</p> <p>Invoice 9237 3/18/2024</p>	<p>FURNISH &amp; INSTALL DROP-IN LAV SINK &amp; FAUCET IN BATHROOM @ PUBLIC WORKS BUILDING- REPLACE TOILET FLUSHOMETER, REMOVE DRINKING WATER COOLER &amp; CAP LINES, REBUILD 2 HANDLE FAUCET IN SHOP AREA, INSTALL TERMPERING VALVE FOR EYE WASH STATION, REBUILD 4 CHICAGO HOSE BIBS W/ VACUUM BREAKERS, REPLACE 3/4" BALL VALVE FOR WASH BAY UNDERCARRIAGE WASH, ADD MISC PIPE SUPPORTS/HANGARS</p>	<p>\$870.50</p>
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<p>Cash Payment E 601-49400-400 Repairs &amp; Maintenance-</p> <p>Invoice 9237 3/18/2024</p>	<p>FURNISH &amp; INSTALL DROP-IN LAV SINK &amp; FAUCET IN BATHROOM @ PUBLIC WORKS BUILDING- REPLACE TOILET FLUSHOMETER, REMOVE DRINKING WATER COOLER &amp; CAP LINES, REBUILD 2 HANDLE FAUCET IN SHOP AREA, INSTALL TERMPERING VALVE FOR EYE WASH STATION, REBUILD 4 CHICAGO HOSE BIBS W/ VACUUM BREAKERS, REPLACE 3/4" BALL VALVE FOR WASH BAY UNDERCARRIAGE WASH, ADD MISC PIPE SUPPORTS/HANGARS</p>	<p>\$870.50</p>
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<b>Cash Payment</b>	E 101-43100-400	Repairs & Maintenance-	FURNISH & INSTALL DROP-IN LAV SINK & FAUCET IN BATHROOM @ PUBLIC WORKS BUILDING- REPLACE TOILET FLUSHOMETER, REMOVE DRINKING WATER COOLER & CAP LINES, REBUILD 2 HANDLE FAUCET IN SHOP AREA, INSTALL TERMPERING VALVE FOR EYE WASH STATION, REBUILD 4 CHICAGO HOSE BIBS W/ VACUUM BREAKERS, REPLACE 3/4" BALL VALVE FOR WASH BAY UNDERCARRIAGE WASH, ADD MISC PIPE SUPPORTS/HANGARS				<b>\$870.50</b>
Invoice 9237		3/18/2024					
Transaction Date	4/2/2024		U.S. Bank 10100	10100		<b>Total</b>	<b>\$3,482.00</b>
Refer	6220	TRI-STATE BOBCAT, INCORPORA	-				
<b>Cash Payment</b>	E 101-45200-220	Repair Supplies & Equip	BRUSH SEGMENT PART FOR PARKS AVANT #220				<b>\$772.40</b>
Invoice P14159		3/26/2024					
Transaction Date	4/2/2024		U.S. Bank 10100	10100		<b>Total</b>	<b>\$772.40</b>
Refer	6227	WATER CONSERVATION SERVICE	-				
<b>Cash Payment</b>	E 601-49400-440	Other Contractual Servic	LEAK LOCATE AFTER HOURS @ 5971 GUMWOOD- 3-15-24				<b>\$739.90</b>
Invoice 13940		4/1/2024			Project WATER		
Transaction Date	4/3/2024		U.S. Bank 10100	10100		<b>Total</b>	<b>\$739.90</b>
Refer	6213	WORKSTRATEGIES	-				
<b>Cash Payment</b>	E 609-49750-305	Medical Services	POST OFFER EMPLOYMENT TESTING- FEBRUARY 21, 2024 NEW HIRE- R. THOMPSON - HWS				<b>\$185.00</b>
Invoice 847420443		3/27/2024					
Transaction Date	4/3/2024		U.S. Bank 10100	10100		<b>Total</b>	<b>\$185.00</b>



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

Current Period: March 2024

Fund Summary

	10100 U.S. Bank 10100
101 GENERAL FUND	\$74,767.76
222 AREA FIRE SERVICES	\$1,336.22
311 GO BONDS-2014A	\$200.00
312 2015A \$8,380,000 GO BONDS	\$140.00
313 2016 IMPROVEMENTS	\$275.00
362 G.O. 2016B-REFUND 2008B	\$118.50
363 G.O. 2009 - A Improvements	\$204.00
364 2020A GO IMPROVEMENT BONDS	\$400.00
365 GO IMPROVEMENT, 2012A	\$307.50
370 2011A REFUNDING BONDS	\$18.00
401 GENERAL CAPITAL PROJECTS	\$215.00
427 STREET MAINTENANCE	\$5.00
601 WATER FUND	\$15,376.52
602 SEWER FUND	\$132,308.51
609 MUNICIPAL LIQUOR FUND	\$402.01
670 RECYCLING FUND	\$18,853.96
	\$244,927.98

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$244,927.98
Total	\$244,927.98

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Payments Batch 040924HWS

\$131,019.72

Refer	6147 ARTISAN BEER COMPANY	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$640.40
Invoice	3668895 3/22/2024				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$775.00
Invoice	3668896 3/22/2024				
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$242.70
Invoice	3670345 3/29/2024				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$178.60
Invoice	3670346 3/29/2024				
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$1,836.70</b>
Refer	6184 BACK CHANNEL BREWING	-			
Cash Payment	E 609-49750-252 Beer For Resale	BEER			\$330.00
Invoice	2152 3/26/2024				
Cash Payment	E 609-49750-257 THC for Resale	THC			\$192.00
Invoice	2153 3/26/2024				
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$522.00</b>
Refer	6130 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,846.25
Invoice	0202986800 3/20/2024				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$1,691.75
Invoice	0203054500 3/27/2024				
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR CREDIT			-\$195.30
Invoice	0203021800 3/21/2024				
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$3,342.70</b>
Refer	6131 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-251 Liquor For Resale	LIQUOR			\$3,362.69
Invoice	0203129400 4/3/2024				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$40.45
Invoice	0108191200 4/3/2024				
Transaction Date	4/3/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$3,403.14</b>
Refer	6148 BELLBOY CORPORATION	-			
Cash Payment	E 609-49750-210 Operating Supplies	SUPPLIES, BAGS			\$176.33
Invoice	0108138300 3/20/2024				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$37.00
Invoice	0108138100 3/20/2024				
Cash Payment	E 609-49750-255 Misc Merchandise For R	PLASTIC FLASKS, PLASTIC 10 OZ CLEAR HI-BALLS			\$79.90
Invoice	0108138100 3/20/2024				
Cash Payment	E 609-49750-254 Soft Drinks/Mix For Res	MIX			\$119.75
Invoice	0108163400 3/27/2024				
Cash Payment	E 609-49750-210 Operating Supplies	SUPPLIES, BAGS			\$84.55
Invoice	0108163300 3/27/2024				
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$497.53</b>
Refer	6179 BIRCHS ON THE LAKE	-			
Cash Payment	E 609-49750-257 THC for Resale	THC			\$280.00
Invoice	1020 3/19/2024				

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**Payments**

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Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$280.00</b>
Refer	6186 <i>BLUE CLOUD DISTRIBUTION, INC.</i>				
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Resale	LIQUOR		\$203.00
Invoice	101072349	4/1/2024			
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$203.00</b>
Refer	6173 <i>BOOM ISLAND BREWING COMPAN</i>				
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$61.66
Invoice	1246	3/27/2024			
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$61.66</b>
Refer	6163 <i>BOURGET IMPORTS, LLC</i>				
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$178.00
Invoice	205480	3/28/2024			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$297.28
Invoice	205480	3/28/2024			
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$475.28</b>
Refer	6139 <i>BREAKTHRU BEVERAGE MN BEE</i>				
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$8,388.30
Invoice	114877657	3/19/2024			
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$220.75
Invoice	114877658	3/19/2024			
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$153.60
Invoice	114882151	3/19/2024			
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$11,260.57
Invoice	114972403	3/25/2024			
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$292.00
Invoice	114972404	3/25/2024			
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$85.50
Invoice	114973503	3/25/2024			
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$20,400.72</b>
Refer	6232 <i>BREAKTHRU BEVERAGE MN BEE</i>				
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$5,650.91
Invoice	115089587	4/2/2024			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$235.00
Invoice	115089588	4/2/2024			
Cash Payment	E 609-49750-252	Beer For Resale	BEER		\$66.45
Invoice	115089589	4/2/2024			
Transaction Date	4/3/2024	U.S. Bank 10100	10100	<b>Total</b>	<b>\$5,952.36</b>
Refer	6136 <i>BREAKTHRU BEVERAGE MN WINE</i>				
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$963.20
Invoice	114986162	3/26/2024			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$2,369.20
Invoice	114988022	3/26/2024			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$120.00
Invoice	114905715	3/20/2024			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$120.00
Invoice	114905716	3/20/2024			

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Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$0.10
Invoice	114986163	3/20/2024							
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>		\$3,572.50
Refer	6234	BREAKTHRU BEVERAGE MN WINE							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$2,252.00
Invoice	115115094	4/3/2024							
Transaction Date	4/3/2024		U.S. Bank 10100	10100			<b>Total</b>		\$2,252.00
Refer	6134	CAPITOL BEVERAGE SALES, L.P.							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$887.65
Invoice	2960198	3/26/2024							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$139.20
Invoice	2960240	3/26/2024							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$112.80
Invoice	2960207	3/26/2024							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						-\$251.81
Invoice	2960196	3/26/2024							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$106.00
Invoice	2960197	3/26/2024							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$67.20
Invoice	2960241	3/26/2024							
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>		\$1,061.04
Refer	6146	CAPITOL BEVERAGE SALES, L.P.							
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT						-\$5.19
Invoice	2963123	3/26/2024							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$4,706.15
Invoice	2963104	3/26/2024							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$264.95
Invoice	2963105	3/26/2024							
Cash Payment	E 609-49750-257	THC for Resale	THC CREDIT						-\$127.25
Invoice	2963122	3/26/2024							
Cash Payment	E 609-49750-252	Beer For Resale	LIQUOR CREDIT						-\$22.49
Invoice	2963121	3/26/2024							
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>		\$4,816.17
Refer	6235	CAPITOL BEVERAGE SALES, L.P.							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$313.45
Invoice	2965888	4/2/2024							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$35.80
Invoice	2966095	4/2/2024							
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT						-\$45.00
Invoice	2965908	4/2/2024							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$1,876.50
Invoice	2965863	4/2/2024							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$213.60
Invoice	2965888	4/2/2024							
Transaction Date	4/4/2024		U.S. Bank 10100	10100			<b>Total</b>		\$2,394.35
Refer	6151	CLEAR RIVER BEVERAGE CO.							
Cash Payment	E 609-49750-252	Beer For Resale	BEER CREDIT						-\$12.17
Invoice	739560	3/27/2024							

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Cash Payment	E 609-49750-257	THC for Resale	THC						\$412.56
Invoice	739560	3/27/2024							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$243.75
Invoice	740640	4/3/2024							
Transaction Date	4/4/2024		U.S. Bank 10100	10100			<b>Total</b>		\$644.14
Refer	6231	COCA COLA-GREAT LAKES DISTRI							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$558.96
Invoice	40403160010	3/18/2024							
Transaction Date	4/3/2024		U.S. Bank 10100	10100			<b>Total</b>		\$558.96
Refer	6142	DAHLHEIMER BEVERAGE LLC							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$153.00
Invoice	2150865	4/2/2024							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$926.80
Invoice	2150866	4/2/2024							
Transaction Date	4/4/2024		U.S. Bank 10100	10100			<b>Total</b>		\$1,079.80
Refer	6236	DAHLHEIMER BEVERAGE LLC							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$1,399.90
Invoice	2140925	3/19/2024							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$234.00
Invoice	2140924	3/19/2024							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$1,270.30
Invoice	2146069	3/26/2024							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$252.00
Invoice	2146070	3/26/2024							
Transaction Date	4/4/2024		U.S. Bank 10100	10100			<b>Total</b>		\$3,156.20
Refer	6237	DANGEROUS MAN BREWING CO.							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$274.00
Invoice	3094	3/21/2024							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$150.00
Invoice	3095	3/21/2024							
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>		\$424.00
Refer	6174	EVERLY FARMS WINERY							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$312.00
Invoice	1390	3/21/2024							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$324.00
Invoice	1375	3/21/2024							
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>		\$636.00
Refer	6169	GLOBAL RESERVE DISTRIBUTIO							
Cash Payment	E 609-49750-257	THC for Resale	THC						\$464.00
Invoice	8315	3/20/2024							
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>		\$464.00
Refer	6141	HOHENSTEINS, INCORPORATED							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$25.50
Invoice	701029	3/26/2024							
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$26.50
Invoice	701029	3/26/2024							

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<b>Cash Payment</b>	E 609-49750-252 Beer For Resale	BEER		<b>\$203.25</b>
Invoice 701030	3/26/2024			
<b>Cash Payment</b>	E 609-49750-257 THC for Resale	THC		<b>\$153.00</b>
Invoice 701028	3/26/2024			
<b>Cash Payment</b>	E 609-49750-254 Soft Drinks/Mix For Res	MIX		<b>\$26.50</b>
Invoice 698890	3/19/2024			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale	BEER		<b>\$797.50</b>
Invoice 698891	3/19/2024			
<b>Cash Payment</b>	E 609-49750-257 THC for Resale	THC		<b>\$727.50</b>
Invoice 698889	3/19/2024			
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b> <u>\$1,959.75</u>
Refer	6238 <i>HOHENSTEINS, INCORPORATED</i>			-
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale	BEER		<b>\$1,796.40</b>
Invoice 703009	4/2/2024			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale	BEER		<b>\$27.00</b>
Invoice 703008	4/2/2024			
Transaction Date	4/4/2024	U.S. Bank 10100	10100	<b>Total</b> <u>\$1,823.40</u>
Refer	6181 <i>INSIGHT BREWING COMPANY</i>			-
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale	BEER		<b>\$69.96</b>
Invoice 13673	4/3/2024			
<b>Cash Payment</b>	E 609-49750-252 Beer For Resale	BEER		<b>\$218.55</b>
Invoice 13285	3/19/2024			
<b>Cash Payment</b>	E 609-49750-257 THC for Resale	THC		<b>\$495.00</b>
Invoice 13282	3/19/2024			
<b>Cash Payment</b>	E 609-49750-257 THC for Resale	THC CREDIT		<b>-\$30.00</b>
Invoice 13354	3/19/2024			
Transaction Date	4/4/2024	U.S. Bank 10100	10100	<b>Total</b> <u>\$753.51</u>
Refer	6137 <i>JOHNSON BROTHERS LIQUOR</i>			-
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale	LIQUOR		<b>\$107.88</b>
Invoice 2506835	3/25/2024			
<b>Cash Payment</b>	E 609-49750-253 Wine For Resale	WINE		<b>\$866.52</b>
Invoice 2506789	3/25/2024			
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale	LIQUOR		<b>\$213.96</b>
Invoice 2506788	3/25/2024			
<b>Cash Payment</b>	E 609-49750-253 Wine For Resale	WINE CREDIT		<b>-\$103.00</b>
Invoice 290050	3/19/2024			
Transaction Date	4/2/2024	U.S. Bank 10100	10100	<b>Total</b> <u>\$1,085.36</u>
Refer	6143 <i>JOHNSON BROTHERS LIQUOR</i>			-
<b>Cash Payment</b>	E 609-49750-251 Liquor For Resale	LIQUOR		<b>\$5,049.09</b>
Invoice 2513819	4/3/2024			
<b>Cash Payment</b>	E 609-49750-253 Wine For Resale	WINE		<b>\$504.54</b>
Invoice 2513820	4/3/2024			
<b>Cash Payment</b>	E 609-49750-253 Wine For Resale	WINE		<b>\$1,146.60</b>
Invoice 2502592	3/18/2024			
Transaction Date	4/4/2024	U.S. Bank 10100	10100	<b>Total</b> <u>\$6,700.23</u>
Refer	6150 <i>JOHNSON BROTHERS LIQUOR</i>			-
<b>Cash Payment</b>	E 609-49750-254 Soft Drinks/Mix For Res	MIX		<b>\$48.00</b>
Invoice 2509260	3/27/2024			

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Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$4,079.02
Invoice	2509258	3/27/2024					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$6,346.23
Invoice	2509259	3/27/2024					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$3,779.16
Invoice	2504923	3/20/2024					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$132.00
Invoice	2504925	3/20/2024					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$2,282.51
Invoice	2504924	3/20/2024					
Transaction Date	4/2/2024		U.S. Bank 10100	10100		<b>Total</b>	\$16,666.92
Refer	6176	LUCE LINE BREWING CO.					
Cash Payment	E 609-49750-253	Wine For Resale	THC				\$280.00
Invoice	2331	3/27/2024					
Transaction Date	4/2/2024		U.S. Bank 10100	10100		<b>Total</b>	\$280.00
Refer	6154	LUPULIN BREWING COMPANY					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$217.00
Invoice	59383	3/19/2024					
Cash Payment	E 609-49750-257	THC for Resale	THC				\$120.00
Invoice	59383	3/19/2024					
Transaction Date	4/2/2024		U.S. Bank 10100	10100		<b>Total</b>	\$337.00
Refer	6175	LUTHERAN PRAYERBOOK					
Cash Payment	E 609-49750-253	Wine For Resale	2024 HWS ADVERTISING- WEEKLY BULLETIN- 12 MONTHS				\$291.00
Invoice	49156	3/29/2024					
Transaction Date	4/2/2024		U.S. Bank 10100	10100		<b>Total</b>	\$291.00
Refer	6159	MARLIN S TRUCKING DELIVERY					
Cash Payment	E 609-49750-265	Freight	DELIVERY SVC 3-7-24				\$465.00
Invoice	38816	3/7/2024					
Cash Payment	E 609-49750-265	Freight	DELIVERY SVC 3-14-24				\$458.80
Invoice	38829	3/14/2024					
Cash Payment	E 609-49750-265	Freight	DELIVERY SVC 3-21-24				\$272.80
Invoice	38843	3/21/2024					
Cash Payment	E 609-49750-265	Freight	DELIVERY SVC 3-28-24				\$460.35
Invoice	38857	3/28/2024					
Transaction Date	4/2/2024		U.S. Bank 10100	10100		<b>Total</b>	\$1,656.95
Refer	6162	MAVERICK WINE COMPANY					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR				\$243.00
Invoice	1208808	3/29/2024					
Cash Payment	E 609-49750-253	Wine For Resale	WINE				\$224.04
Invoice	1208808	3/29/2024					
Transaction Date	4/2/2024		U.S. Bank 10100	10100		<b>Total</b>	\$467.04
Refer	6166	MEGA BEER LLC					
Cash Payment	E 609-49750-252	Beer For Resale	BEER				\$310.75
Invoice	9492	3/27/2024					
Transaction Date	4/2/2024		U.S. Bank 10100	10100		<b>Total</b>	\$310.75
Refer	6165	MODIST BREWING CO. LLC					

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Cash Payment	E 609-49750-252	Beer For Resale	BEER					\$106.34
Invoice	49166	3/20/2024						
Cash Payment	E 609-49750-257	THC for Resale	THC					\$200.00
Invoice	49167	3/20/2024						
Cash Payment	E 609-49750-252	Beer For Resale	BEER					\$377.70
Invoice	49527	4/3/2024						
Transaction Date	4/4/2024		U.S. Bank 10100	10100			<b>Total</b>	\$684.04
Refer	6187	MOUND, CITY OF						
Cash Payment	E 609-49750-382	Water Utilities	WATER SERVICE 1-31-24 THRU 2-29-24- HWS					\$71.82
Invoice	040924	3/20/2024						
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>	\$71.82
Refer	6160	MUZAK - LLC						
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	2ND QTR 2024- APRIL, MAY & JUNE- MUSIC SERVICE- HWS					\$553.88
Invoice	58114788	4/1/2024						
Transaction Date	4/4/2024		U.S. Bank 10100	10100			<b>Total</b>	\$553.88
Refer	6144	NEW FRANCE WINE COMPANY						
Cash Payment	E 609-49750-253	Wine For Resale	WINE					\$442.50
Invoice	220440	3/26/2024						
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>	\$442.50
Refer	6132	PAUSTIS AND SONS WINE COMPA						
Cash Payment	E 609-49750-253	Wine For Resale	WINE					\$450.25
Invoice	231721	3/25/2024						
Cash Payment	E 609-49750-253	Wine For Resale	WINE					\$471.50
Invoice	231169	3/18/2024						
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>	\$921.75
Refer	6180	PAUSTIS AND SONS WINE COMPA						
Cash Payment	E 609-49750-253	Wine For Resale	WINE					\$159.75
Invoice	2323470	4/1/2024						
Transaction Date	4/3/2024		U.S. Bank 10100	10100			<b>Total</b>	\$159.75
Refer	6138	PHILLIPS WINE AND SPIRITS, INC						
Cash Payment	E 609-49750-253	Wine For Resale	WINE					\$176.00
Invoice	6762356	4/3/2024						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR					\$64.71
Invoice	6762354	4/3/2024						
Cash Payment	E 609-49750-253	Wine For Resale	WINE CREDIT					-\$9.00
Invoice	520362	3/19/2024						
Cash Payment	E 609-49750-253	Wine For Resale	WINE					\$3,227.37
Invoice	6762355	4/3/2024						
Transaction Date	4/4/2024		U.S. Bank 10100	10100			<b>Total</b>	\$3,459.08
Refer	6145	PHILLIPS WINE AND SPIRITS, INC						
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR					\$1,296.00
Invoice	6758794	3/27/2024						
Cash Payment	E 609-49750-253	Wine For Resale	WINE					\$1,629.69
Invoice	6758795	3/27/2024						



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Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$67.24
Invoice	6758796			3/27/2024					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$156.80
Invoice	6755435			3/20/2024					
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$1,089.62
Invoice	6755436			3/27/2024					
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>		\$4,239.35
Refer	6164	PRYES BREWING COMPANY, LLC							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$118.33
Invoice	72335			3/28/2024					
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>		\$118.33
Refer	6178	SCHRAM WINERY & BREWERY LL							
Cash Payment	E 609-49750-252	Beer For Resale	BEER						\$202.00
Invoice	374			3/29/2024					
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>		\$202.00
Refer	6158	SHAMROCK GROUP, INC.							
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE						\$116.48
Invoice	3004810			3/27/2024					
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE						\$129.72
Invoice	3002946			3/20/2024					
Cash Payment	E 609-49750-255	Misc Merchandise For R	ICE						\$56.40
Invoice	3006603			4/3/2024					
Transaction Date	4/4/2024		U.S. Bank 10100	10100			<b>Total</b>		\$302.60
Refer	6133	SOUTHERN WINE & SPIRITS OF M							
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$1,907.86
Invoice	2461385			3/28/2024					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$7,967.60
Invoice	2461384			3/28/2024					
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX						\$209.00
Invoice	2458775			3/21/2024					
Cash Payment	E 609-49750-253	Wine For Resale	WINE						\$1,511.99
Invoice	2458776			3/21/2024					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$589.05
Invoice	2461386			3/28/2024					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$1,046.90
Invoice	2458771			3/21/2024					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$416.00
Invoice	2458774			3/21/2024					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$270.00
Invoice	2456745			3/15/2024					
Transaction Date	4/2/2024		U.S. Bank 10100	10100			<b>Total</b>		\$13,918.40
Refer	6185	SOUTHERN WINE & SPIRITS OF M							
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$1,446.30
Invoice	2464174			4/4/2024					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$449.95
Invoice	5109487			3/29/2024					
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR						\$2,963.95
Invoice	5109488			3/29/2024					

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Payments

Current Period: April 2024

Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$1,913.68
Invoice	2464173	4/4/2024			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$88.00
Invoice	5109489	3/29/2024			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$758.44
Invoice	2464172	4/4/2024			
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	MIX		\$250.00
Invoice	2464175	4/4/2024			
Transaction Date	4/4/2024		U.S. Bank 10100	10100	<b>Total</b> \$7,870.32
Refer	6149	STAN MORGAN & ASSOC. INC.			
Cash Payment	E 609-49750-400	Repairs & Maintenance-	2 QTY 36" X 22" & 2 QTY 48" X 22" SILVER VEIN SHELVES- HWS		\$368.72
Invoice	62062	3/26/2024			
Transaction Date	4/2/2024		U.S. Bank 10100	10100	<b>Total</b> \$368.72
Refer	6183	STEEL TOE BREWING, LLC			
Cash Payment	E 609-49750-254	Soft Drinks/Mix For Res	BEER		\$103.00
Invoice	54672	4/2/2024			
Transaction Date	4/4/2024		U.S. Bank 10100	10100	<b>Total</b> \$103.00
Refer	6155	TOTAL REGISTER SYSTEMS, INC.			
Cash Payment	E 609-49750-210	Operating Supplies	V-SHELF LABELS- HWS		\$241.77
Invoice	2207	3/20/2024			
Transaction Date	4/2/2024		U.S. Bank 10100	10100	<b>Total</b> \$241.77
Refer	6177	UNMAPPED BREWING CO.			
Cash Payment	E 609-49750-251	Liquor For Resale	BEER		\$310.00
Invoice	3465	3/26/2024			
Transaction Date	4/2/2024		U.S. Bank 10100	10100	<b>Total</b> \$310.00
Refer	6156	VINOCOPIA, INCORPORATED			
Cash Payment	E 609-49750-251	Liquor For Resale	LIQUOR		\$534.25
Invoice	0348336	3/28/2024			
Transaction Date	4/2/2024		U.S. Bank 10100	10100	<b>Total</b> \$534.25
Refer	6140	WINE COMPANY			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$314.00
Invoice	263376	3/28/2024			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$798.00
Invoice	262842	3/21/2024			
Transaction Date	4/2/2024		U.S. Bank 10100	10100	<b>Total</b> \$1,112.00
Refer	6135	WINE MERCHANTS			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$3,029.00
Invoice	7466016	3/20/2024			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$1,043.00
Invoice	7466909	3/27/2024			
Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$568.00
Invoice	7467782	4/3/2024			
Transaction Date	4/4/2024		U.S. Bank 10100	10100	<b>Total</b> \$4,640.00
Refer	6161	WINEBOW			

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

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Current Period: April 2024

Cash Payment	E 609-49750-253	Wine For Resale	WINE		\$330.00
Invoice	145810	3/28/2024			
Transaction Date	4/2/2024		U.S. Bank 10100	10100	<b>Total</b> <span style="border-top: 1px solid black;">\$330.00</span>
Refer	6153 <i>YOU BETCHA!</i>		-		
Cash Payment	E 609-49750-257	THC for Resale	THC		\$70.00
Invoice	402020241	4/2/2024			
Transaction Date	4/2/2024		U.S. Bank 10100	10100	<b>Total</b> <span style="border-top: 1px solid black;">\$70.00</span>

Fund Summary

	10100 U.S. Bank 10100
609 MUNICIPAL LIQUOR FUND	\$131,019.72
	\$131,019.72

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$131,019.72
Total	\$131,019.72

**MOUND CITY COUNCIL MINUTES**  
**March 26, 2024**

The City Council of the City of Mound, Hennepin County, Minnesota, met in regular session on Tuesday, March 26, 2024 at 7:00 p.m. in the Council Chambers in the Centennial Building.

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

Members absent: None

Others present: City Manager Jesse Dickson, City Attorney Scott Landsman, City Clerk Kevin Kelly, Community Development Director Sarah Smith, City Engineer Matt Bauman,

*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 7:00 p.m.

**2. Pledge of Allegiance**

**3. Approve agenda**

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

**4. Consent agenda**

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

A. Approve payment of claims in the amount of \$296,449.13

B. Approve minutes: March 12, 2024 Regular City Council Meeting  
March 12, 2024 Workshop Meeting

**C. RESOLUTION NO. 24-25: APPROVING PUBLIC GATHERING PERMIT FOR 2024 MOUND FARMERS MARKET & MORE SEASON FROM SATURDAY, MAY 25, 2024 THROUGH SATURDAY, OCTOBER 12, 2024 FROM 7:00 A.M. TO 12:30 P.M. WITH REDUCED FEE DUE TO COMMUNITY BENEFIT**

D. Approve 2024 Planning Commission Work Plan and Staff Project List

E. Pay Request No. 3, in the amount of \$15,646.50, to Minger Construction for 2023 Lift Station Improvements; City Project PW-23-03

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

No one came forward.

## **6. Mound State of the Water**

Simmons presented the state of the city water supply. Simmons said this report provides the activity which is being done behind the scenes to provide safe and affordable drinking water to residents.

Simmons said the City considered options and discussed how to proceed after the testing that discovered manganese in the City drinking water. Simmons said the plan to respond to the manganese is to construct a water treatment plant which has a cost of \$36 Million.

Simmons provided a chart which listed maximum contamination limits of manganese. Simmons said the limits are a health-based determination to use as a guide but does not have the hard science study behind the concern. Simmons said the City used Well #3 and #8 samples across the community and found the City is still in the high range of manganese content in the water. Simmons said the notification that residents received when manganese was first tested should still be heeded.

Simmons said the City has been working on funding the water treatment plant for the past couple of years.

Simmons said those activities were:

- State of Minnesota Direct Appropriation to Federal and State sources
- Drinking Water Revolving Fund (IUP/PPL) which provides funds annually

Simmons said the City has received:

- \$10 Million in direct State appropriation funds
- \$1 Million from Federal funds

Simmons added there is a \$24.5 Million gap in funding to complete the water treatment plant.

Simmons said the (IUP) Intended Use Plan and the (PPL) Project Priority List are administered by the Public Utilities Facilities Authority (PFA) which ranks the needs of a City utility. Simmons said the City's ranking has improved in 2024 as Manganese content has been factored in and continues the ranking trend upward. Simmons said a number of cities have similar manganese problems. Simmons said there are almost 1000 entries ranked for funding. Simmons said staff are continuing to look for grants or a matching fund opportunities. Simmons said the PFA could also assist with the refinancing of existing debt which could be an option through bond restructuring.

Simmons presented a slide titled "Implementing the Solution" which listed:

- Look to unlock existing funding and use the \$10.3 Million allocated to get plans and specs ready to go
- Continue to submit for direct funds
- Submit project to the IUP/PPL at the PFA
- Continue to push for manganese to be listed as a containment with the Dept. of Health and the MN PCA. Simmons said the manganese rules were caused by those two agencies and would bring a sense of urgency regarding funding from those two sources.
- Continued providing guidance to residents on manganese
- Maintain water softener to remove manganese
- Encourage water testing in the home
- Bottled water is still recommended for infants
- Manganese is poorly absorbed through the skin so bathing, showering and contact with water is less of a concern than consuming water

Holt said the manganese issue was brought to the City on January of 2021. Holt said he is working with elected state officers Senator Morrison and Representative Myers on securing more funding.

Holt added the Council wrote a letter which was sent to Governor Walz regarding the need of funding to treat the City water supply. Holt said the City is also regularly communicating about the state of the water quality and what work is being done.

Holt said the City received \$10.3 Million. Holt said a bill to unlock the funds needs to be passed out of a MN House committee with the corrected verbiage and then goes to the MN Senate for approval.

Holt said the \$10.3 Million will get the pre-design, design and planning started. Simmons said engineering can begin prepping the water treatment plant site and water main work could begin.

Holt said the grant of nearly \$1 Million has come through from the federal government. Holt said he thanked the two US Senators from Minnesota, Klobuchar and Smith, and U.S. Congressman Phillips.

Holt listed activities which have taken place and problems the City is facing:

- City Day at the Capital to advocate for the City's water treatment needs
- The manganese problem is too large due to the \$4 Million debt the City Water Fund already holds
- The City cut utility rates in the past and the City would have to raise water utility rates or get outside funding
- The City will keep advocating with outside agencies for funding
- Updates to the City website on-going
- Urged residents to check their home water supply.

Simmons said it would take three years to complete the project when funding is approved.

#### **7. Motorized Watercraft Rentals Business License Ordinance**

Dickson said this proposed ordinance was created in response to the February 28, 2024 City Council workshop and the discussion on how the City can license motorized watercraft businesses in the City. Landsman said the plan is to bring back a completed ordinance at the next meeting. Landsman said this is a draft ordinance and the ordinance is focused on motorized watercraft businesses which rent watercraft to other people. Landsman said this is a business license to operate a business in the City. Landsman said these businesses are using City property by utilizing roadways and the park.

Landsman said these businesses will have to comply with the law and hold insurance with the City listed as being additionally insured. Landsman said each individual watercraft must be licensed and meet all registration requirements. Landsman said the business must list the vehicles they are using in regards to the business and keep the City updated on any changes.

Landsman said the license would be non-transferable. Landsman added the business must register with the City Clerk and needs to make sure their license be displayed. Landsman listed proposed information provided on the application:

- Name of business
- Business Address and contact info
- List of motorized watercraft

Landsman said the license itself is an administrative act and the business has an ability to appeal to Council on any decisions made by staff. Landsman said the license would be annually renewed and include the following:

- Application Fee
- Procedures for suspension and revocation
- Increased Community Service Officer (CSO) presence at Surfside Park
- Misdemeanor with each occurrence of license or code violation

Castellano asked about what fees other cities have applied to this type of business. Landsman said there really isn't other cities licensing this activity. Landsman said the idea is to not be too burdensome and the fees can be revisited after the license program is implemented.

Castellano said what would be the turnaround time. Landsman said the need would be to implement by June. Landsman said there will be a learning curve with the implementation program and there will be opportunities to make changes and improvements to the program. Landsman said the license program should include City signage and provisions of the meeting of the code.

Landsman said this will be a license to allow a business to operate in the City and use the city infrastructure. Landsman said these businesses are using the City roads just like transient merchants and tree trimmers.

McEnaney said it would be good to have the license ready for Memorial Day and Landsman said it should be ready in April or May.

McEnaney said the license is a win for Mound as there are four or five businesses who have not been accountable to the City and the businesses have been using the city property. McEnaney said can the City add a snowmobile rental business to the license ordinance. Landsman said for right now the biggest issue is watercraft licensing and is an immediate need.

McEnaney said the businesses using Surfside Park are taking advantage of the City to stage their business and is their business application. Landsman said the ordinance is written where the businesses need to comply with the City code and the OPD thinks the ordinances in place is sufficient.

Castellano said there is a portion of the City Code which doesn't allow a commercial business to operate on public property. Landsman said these provisions will bring uniformity, responsibility, insurance requirements and a list of appropriate vehicles. Landsman said this is a licensing of business. Landsman said should there be an expansion beyond the watercraft rental licenses. Castellano said they could include everything else that is rented. Landsman said snowmobiles, 4-wheelers, scooters could be expanded too if the Council would like to go in that direction.

Landsman said the City could work on the immediate need and see if winter use of Surfside becomes a problem and the Council can make that decision.

Landsman said the business should have the license available at the public property along with their list of vehicles which are available for rental.

Landsman asked what the Council wants to set as the business license fee. Dickson said the Tree Trimmer license is \$200.00 a year. McEnaney said she thinks a \$200.00 fee a year is too small. McEnaney said Bay Rentals provides tax revenue to Mound. Landsman said Bay Rentals will also

have to pay the license fee as well as operators without a store front in the City. McEnaney said the licensing program will need to be enforced.

Castellano said the Council wants to be commerce friendly and to not drive operators away. Castellano said he would like to see a fee comparison. Landsman said there will be no background check but the license fee should be based on something tangible.

Landsman said the purpose of the license is for the business to follow the law and to have insurance. McEnaney said the rental business are using the Park as a place of business.

Holt said the watercraft rental license fee should cover the cost to the City.

Holt said there should be signage at the launch that the rental businesses know what is in the ordinance. Dickson said the City can place the signage so there is it is there in writing and the rules being posted was requested by the OPD so there is no excuse for not complying with the licensing ordinance. Castellano said he would like to see a mockup of the signage at Surfside.

Larson said parking is a problem at Surfside and the ordinance doesn't prohibit these business parking there. McEnaney said it is written in the memo and staff have spoken to the Orono Police Department to step up enforcement at Surfside. Landsman said he has been informed by staff that there is code in place to respond to businesses using parking lot at Surfside.

Larson asked which staff will run the licensing program. Dickson said it will be a team effort to implement the licensing process.

#### **8. Statutory City Plan A/Plan B Memorandum & Discussion**

Landsman said his memo outlines the difference between a Plan A or a Plan B city with the City of Mound being a Plan B City currently.

Landsman said the Council is the policy maker and supervises one employee the City Manager in a Plan B City. Landsman said in a Plan A city the Council supervises all City employees and is responsible for the administrative activity of the City.

Landsman said to change the plan of the City would need a vote of approval from residents and if voted in would include a lengthy process of reviewing the City Code, contracts and other documents to transfer the changes.

Landsman asked for questions from the Council. McEnaney said the City was having issues when and to look at options and as a Council to have more control and have solved those issues. McEnaney said she thought the Council could push the Council to collect fines and fees. Landsman said Statutory Cities are governed by rules set by the legislature and in either City Plan the Council would be able to set fees and have City Code policy making responsibilities. Landsman said the Charter City process can include changes to City structure and is a very expensive and lengthy process.

McEnaney said she would like to hear from Dickson on how he sees the differences between working under both City Plans. Dickson said he does find there is a difference particularly in the hiring of staff specifically referencing the current Public Works Director position. Dickson said Plan B gives staff the buffer and freedom. Dickson said he would advocate for Plan B as it allows the Council to focus on City policy. Dickson said the City Manager works for the Council and code enforcement should be stepped up and this would be the City Manager's responsibility. Dickson said Plan B allows staff to be more involved in City business and when he worked for a Plan A City there were times when he wasn't



involved in the activity of the Council and Mayor. Dickson said Plan B will allow the City to think high level.

Larson said she wanted to switch to Plan A and it was her impression was the reason that Mound is a complaint-based enforcement City was because Mound was under Plan B. Larson said if there is no difference in code enforcement than she would like to stay with Plan B. Larson said she doesn't want to micro-manage the staff and she doesn't know the day-to-day activities of the staff. Larson said her opinion was to stay where we are, which is Plan B. Landsman said the difference in the two Plans is more the management style of the City.

McEnaney said she doesn't want to be involved in managing staff who she doesn't see on even a weekly basis. Pugh, Castellano and Holt said they would like to stay with Plan B.

#### **9. "Missing Middle Housing" Bills Opposition Resolution**

Dickson said he provided the Council the information provided by the League of Minnesota Cities with the LMC view of the proposed legislation.

McEnaney said the bill strips cities of local rule. McEnaney said many cities are contemplating passing resolutions in opposition to the Missing Middle Housing bill. McEnaney said this is government overreach. Landsman said the intent of the bill is to promote multi-family housing in all areas in the State. Landsman said this version of a housing bill would be an administrative act and wouldn't go through planning or the Council. Landsman said there has been modification of the bill which was passed out of committee.

Landsman listed items in the bill which were changes from the original bill:

- Multi-family cannot be built on a single-family zoned lot
- Adequacy of public infrastructure must be present
- Off-street parking requirements
- No Park Dedication Fees

Landsman said the original intent was to build anywhere without public input and to not have Council oversight. Landsman said the resolution speaks to the work the City did on the Comprehensive Plan Amendment and has been Metropolitan Council approved. Landsman said the resolution advocates for a City position in opposition of the missing middle housing bill. Landsman said the League is lobbying against the bill and seem to be having an impact.

Castellano said State Representative Andrew Myers sent an email explaining why he voted no on the bill.

Holt said the congressional hearing room was packed when the bill was introduced and the whole place booed the promotion of the bill. Pugh said the bill was going to exempt cities under 10,000 in population. Holt said the resolution states the work the City has done on local control.

MOTION by McEnaney, seconded by Castellano, to approve the following resolution. Larson, McEnaney, Castellano and Holt voted in favor. Pugh abstained. Motion carried.

#### **RESOLUTION NO. 24-26: OPPOSING PROPOSED LEGISLATION – MISSING MIDDLE HOUSING BILL (HF4009 AND SF3694) AND SIMILAR BILLS**

#### **10. Comments/ Reports from Council member**

Council Member Pugh – Nothing

Council Member Larson – Police Committee Meeting Attendance

Council Member McEnaney – Nothing

Council Member Castellano – Nothing.

- Mayor Holt – Holt said he has requested the Embedded Social Worker to present to the Council. Dickson said there is a meeting with Chief Pederson in April about on-going coverage and duty crews.

Holt added:

- Thefts in the area around the Dog Park in Orono.
- OPD is fully staffed
- Coffee with a Cop with residents

Holt said there was a joint meeting with the WCC. Dickson said the WCC is gearing up for their next event. Holt said the WCC doesn't feel they are being heard from by the City. Holt said the City appointed a liaison to the WCC for the first time to increase communication. Pugh and Holt said the Parks Commission can collaborate with the WCC.

### **13. Information/Miscellaneous**

A. Comments/reports from staff/City Manager: Dickson said he had a conversation on address redaction in the OPD report which will still redact sensitive subjects but include the street name.

Dickson said that that city was storm ready for Sunday and PW crews ready for the surprise storm today.

B. Reports: Engineers – YTD 2023

C. Minutes: January 2, 2024 – Planning Commission  
February 20, 2024 – Planning Commission special workshop

D. Correspondence:

### **14. Adjourn**

MOTION by Castellano, seconded by Pugh, to adjourn at 8:37 p.m. All voted in favor. Motion carried.

---

Mayor Jason R. Holt

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Attest: Kevin Kelly, Clerk



**BOLTON  
& MENK**

Real People. Real Solutions.

2638 Shadow Lane  
Suite 200  
Chaska, MN 55318-1172

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

April 4, 2024

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

RE: Programmatic Maintenance Agreement with Minnehaha Creek Watershed District  
Project Nos.: 0C1.133201

Dear Mayor and Members of the Council:

The Minnehaha Creek Watershed District has jurisdictional authority over the City of Mound per Minnesota Statutes § 103D.345. Under the Stormwater Management Rule, certain land development activity triggers the requirement for the city to record a declaration establishing the perpetual obligation to inspect and maintain stormwater-management facilities and wetland buffers. These facilities include storm water retention ponds, infiltration basins, rain gardens, vegetative swales, structural storm water improvements, pervious pavers, and other best management practices put in place to treat stormwater runoff.

To improve the efficiency and expectations for each party, the staff from the City of Mound and Minnehaha Creek Watershed District believe it is in the best interest of both parties to enter into a programmatic maintenance agreement that establishes the roles and responsibilities to effectively manage and maintain stormwater management facilities and wetland buffers.

It is our recommendation that the Council approve the attached resolution approving and entering into the Programmatic Maintenance Agreement with Minnehaha Creek Watershed District for Stormwater Management Facilities and Wetland Buffers. I will be available at the upcoming council meeting to answer any questions you may have.

Sincerely,

**Bolton & Menk, Inc.**

**Matthew S. Bauman, P.E.**

City Engineer

Attachments: Maintenance Agreement

**PROGRAMMATIC MAINTENANCE AGREEMENT**  
**Stormwater Management Facilities and Wetland Buffers**  
**Between the Minnehaha Creek Watershed District**  
**and the City of Mound**

This programmatic maintenance agreement is made by and between the Minnehaha Creek Watershed District, a watershed district with purposes and powers set forth at Minnesota Statutes chapters 103B and 103D (MCWD), and the City of Mound, a Minnesota municipal corporation and political subdivision of the State of Minnesota (CITY).

**Recitals and Statement of Purpose**

WHEREAS pursuant to Minnesota Statutes § 103D.345, the MCWD has adopted and implements the Stormwater Management Rule, and Wetland Protection Rule;

WHEREAS under the Stormwater Management Rule, certain land development activity triggers the requirement that the landowner record a declaration establishing the landowner's perpetual obligation to inspect and maintain stormwater-management facilities;

WHEREAS under the Wetland Protection Rule, certain land development activity triggers the requirement that the landowner record a declaration establishing the landowner's perpetual obligation to protect undisturbed buffer adjacent to wetland;

WHEREAS in each case, a public landowner, as an alternative to a recorded instrument, may meet the maintenance requirement by documenting its obligations in an unrecorded written agreement with the MCWD;

WHEREAS CITY from time to time is subject to stormwater management and wetland buffer maintenance requirements pursuant to the terms of an MCWD permit;

WHEREAS CITY must implement an operations and maintenance program that prevents or reduces the discharge of pollutants from City-owned and operated facilities and operations per the City's authorization to discharge stormwater associated with small municipal separate storm sewer systems under the National Pollutant Discharge Elimination System (NPDES) / State Disposal System (SDS) program (Permit MNR040000) as administered by the Minnesota Pollution Control Agency (MPCA); and

WHEREAS the parties concur that it is clearer and procedurally more efficient for the MCWD and CITY to agree at this time on standard requirements for stormwater management and wetland buffer protection so that this agreement may be incorporated into future permits as applicable.

THEREFORE, MCWD and CITY agree as follows:

1. **WETLAND BUFFER AREAS.** CITY, at its cost, will maintain buffer areas in accordance with the following:
  - a. Buffer vegetation will not be cultivated, cropped, pastured, mowed, fertilized, subject to the placement of mulch or yard waste, or otherwise disturbed, except for periodic cutting or burning that promotes the health of the buffer, actions to address disease or invasive species, mowing for purposes of public safety, temporary disturbance for placement or repair of buried utilities. Pesticides and

herbicides may be used in accordance with Minnesota Department of Agriculture rules and guidelines. No new structure or hard surface will be placed within a buffer, except that construction of a trail or path of no more than 4 feet in width to provide riparian access through the buffer is acceptable. No fill, debris or other material will be excavated from or placed within a buffer.

- b. Permanent wetland buffer monuments or markers will be maintained in the locations shown on the approved site plan for any applicable project. Monument or marker language will indicate the purpose of the buffer, restrictions and the name and phone number of the Minnehaha Creek Watershed District.
2. **STORMWATER FACILITIES.** CITY, at its cost, will maintain stormwater facilities in accordance with the following:
- a. **Stormwater retention and treatment basin(s).** Stormwater retention and treatment basin(s) must be inspected visually at least once a year to determine if the basin's retention and treatment characteristics are adequate and continue to perform per design. Culverts and outfall structures must be inspected at least annually and kept clear of any obstructions or sediment accumulation. Sediment accumulation in stormwater retention and treatment basins will be measured between 15 years and 20 years of the systems operation. A storage treatment basin will be considered inadequate if sediment has decreased the wet storage volume by 50 percent of its original design volume. Based on this inspection, if the stormwater basin(s) is identified for sediment cleanout, the basin(s) will be restored to its original design contours and vegetation in disturbed areas restored within three years of the inspection date.
  - b. **Raingardens, infiltration basins and filtration basins.** Raingardens, infiltration basins and filtration basins will be inspected visually at least once a year to ensure continued live storage capacity at or above the design volume. Invasive vegetation, excess sediment and debris will be removed as needed and healthy plant growth will be maintained to ensure that the facilities continue to perform per design.
  - c. **Iron-enhanced sand filters.** Iron-enhanced sand media must be inspected every three years to determine if the iron's binding capacity has been reached. The phosphorus binding capacity of the iron-sand bed is exhausted and must be replaced to the original specifications when the total-phosphorus-to-total-iron ratio exceeds 5 milligrams of phosphorus per 1 gram of elemental iron or when the total phosphorus at the outlet of the iron-sand filter consistently exceeds 60 to 70 micrograms per liter.
  - d. **Vegetated swales.** Vegetated swales may be mowed for public safety, but otherwise must remain free from vegetative disturbance, fertilizer application, yard or other waste disposal, the placement of structures unless approved within the permit, or any other alteration that impedes function.
  - e. **Pervious pavement and permeable pavers.** Pervious pavement or pavers will be inspected at least once per year after a major storm event and otherwise annually to ensure continuing performance per design. Surface openings will be vacuumed at least annually at the end of winter in dry weather to remove dry, encrusted sediment as necessary. Broken units that impair the structural integrity of the surface will be replaced. If water stands for an extended period of time, the base materials will be removed and replaced.

- f. **Underground storage facilities.** Underground storage facilities will be inspected at least annually to ensure continuing performance per design. Capacity will be considered inadequate if sediment has decreased the storage volume by 50 percent of the original design volume. Accumulated debris and sediment will be removed, and inlet and outlet structures will be kept clear of any flow impediments.
  - g. **Grit chambers, sump catch basins and sump manholes.** Grit chambers, sump catch basins and sump manholes will be inspected annually. All sediment and debris will be removed as needed such that the stormwater facilities operate as designed and permitted. During annual inspection the approximate depth of material that is accumulated in the structures during cleanout will be measured and reported to the District.
  - h. **Reuse systems.** Runoff-management systems relying on capture and reuse of stormwater (e.g., for irrigation) must be operated and maintained in accordance with terms of permit approval and the manufacturer's or installer's specifications for any proprietary equipment.
  - i. **Proprietary stormwater facilities.** Proprietary stormwater facilities will be inspected at least annually and maintained as specified or recommended by the manufacturer and/or installer. Current manufacturer's and/or installer's maintenance specification must be maintained on file at both the MCWD office and appropriate CITY office.
  - j. **Reporting.** The Declarant will submit to the MCWD annually a brief written report that describes stormwater facility maintenance activities performed under this agreement, including dates, locations of inspections and the maintenance activities performed.
3. Any MCWD permit may contain additional maintenance conditions specific to a project in accordance with MCWD rules, as they may be amended from time to time.
  4. If CITY conveys into private ownership a fee interest in any property that has become subject to this agreement, it must require as a condition of sale, and enforce: (a) that the purchaser record a declaration on the property incorporating the maintenance requirements of this agreement; and (b) that recordation occur either before any other encumbrance is recorded on the property or, if after, only as accompanied by a subordination and consent executed by the encumbrance holder ensuring that the declaration will run with the land in perpetuity. If CITY conveys into public ownership a fee interest in any property that has become subject to this agreement, it must require as a condition of the purchase and sale agreement that the purchaser accept an assignment of all obligations vested under this agreement.
  5. CITY may enter into contracts with third parties for the performance of its responsibilities under this agreement. CITY may assign its responsibilities to another governmental unit, with prior or concurrent written notice to MCWD. Such agreements notwithstanding, CITY will remain liable to MCWD for compliance with the terms and requirements of any permit that explicitly applies this agreement.
  6. This agreement may only be amended by a writing signed by the parties.

7. This agreement is in force for five years from the date on which it has been fully executed and, and unless terminated by a party, will renew automatically for five-year terms. Either party may terminate the agreement on 30 days' written notice to the other. Any obligations vested in CITY through incorporation into an issued permit before the effective date of termination will survive expiration.
8. The recitals above are incorporated into and made a part of this agreement.
9. The individuals below by their execution represent that they have the authority to enter into this agreement on behalf of the respective parties and to bind the parties to the terms herein.

IN WITNESS WHEREOF, the parties hereto have executed this agreement.

**MINNEHAHA CREEK WATERSHED DISTRICT**

By \_\_\_\_\_ Date:  
 President, Board of Managers

*APPROVED AS TO FORM and EXECUTION*

By \_\_\_\_\_ Date:  
 Its Attorney

**CITY OF MOUND**

By: \_\_\_\_\_ Date:  
 Its Mayor

By: \_\_\_\_\_ Date:  
 Its Manager

**CITY OF MOUND  
RESOLUTION NO. 24-\_\_**

**RESOLUTION APPROVING PROGRAMMATIC MAINTENANCE AGREEMENT WITH  
MINNEHAHA CREEK WATERSHED DISTRICT FOR STORMWATER MANAGEMENT  
AND WETLAND PROTECTION**

**WHEREAS**, pursuant to Minnesota Statutes § 103D.345, the Minnehaha Creek Watershed District (MCWD) has adopted and implements the Stormwater Management Rule, and Wetland Protection Rule; and

**WHEREAS**, under the Stormwater Management Rule, certain land development activity triggers the requirement that the landowner record a declaration establishing the landowner's perpetual obligation to inspect and maintain stormwater-management facilities; and

**WHEREAS**, in each case, a public landowner, as an alternative to a recorded instrument, may meet the maintenance requirement by documenting its obligations in an unrecorded written agreement with the MCWD;

**WHEREAS**, Mound maintains a Capital Improvement Plan that includes projects that from time to time are subject to stormwater management and wetland buffer maintenance requirements pursuant to the terms of an MCWD permit;

**WHEREAS**, Mound must implement an operations and maintenance program that prevents or reduces the discharge of pollutants from City-owned and operated facilities and operations per the City's authorization to discharge stormwater associated with small Municipal Separate Storm Sewer Systems (MS4) under the National Pollutant Discharge Elimination System (NPDES) / State Disposal System (SDS) program (Permit MNR040000) as administered by the Minnesota Pollution Control Agency (MPCA); and

**WHEREAS**, the City of Mound and the MCWD concur that it is clearer and procedurally more efficient for the MCWD and Mound to agree at this time on standard requirements for stormwater management and wetland buffer protection so that this agreement may be incorporated into future permits as applicable; and

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Mound, Minnesota, agrees to approve and enter into the Programmatic Maintenance Agreement for Stormwater Management and Wetland Protection with the Minnehaha Creek Watershed District.

Adopted by the City Council this 9th day of April 2024.

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

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



# Orono Police Department

## Crime Summary Report

Cities: MOUND

Date Range: 3/1/2024 12:00:01 AM - 3/31/2024 11:59:59 PM

<b>Crime Category: All Other Offenses</b>		<b>2</b>
115A.916(a)(2) Waste Management - Place Motor Vehicle Fluid in or on Land		1
168.35 Motor Vehicle Registration - Intent to Escape Tax		1
<b>Crime Category: Destruction/Damage/Vandalism of Property</b>		<b>3</b>
609.595.2(b)(2) Damage to Property - 3rd Degree - Bias - Value Reduced \$1-\$500; Victim		2
609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances		1
<b>Crime Category: Driving Under the Influence</b>		<b>2</b>
169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours		1
169A.27.1 DWI - Fourth-Degree Driving While Impaired; Described		1
<b>Crime Category: Drug/Narcotic Violations</b>		<b>2</b>
152.025.2(1) Drugs - 5th Degree - Possess Schedule 1,2,3,4 or paraphernalia residual - Not cannabis/hemp		1
169A.36.3(1) Cannabis open package - Possess in motor vehicle; Not compliant packaging or container		1
<b>Crime Category: Non-Reportable</b>		<b>73</b>
171.02.1(a) Drivers License - Driving without a valid license for vehicle class or type		1
171.24.5 Traffic-DL-Driving after cancellation-inimical to public safety		1
70-35(a) (Mound)Winter Parking Ban-No parking between 2am and 6am, Nov 15-Apr 15		1
ACPUB ACC-ACCIDENT PUBLIC		1
ANAL ANIMAL AT LARGE		1
ANCOMP ANIMAL COMPLAINT/OTHER		4
ANDEAD ANIMAL DEAD		1
ASLIFT LIFT ASSIST		2
DEATH DEATH INVESTIGATION		1
DISDOM DISTURB DOMESTIC		2
DISHAR DISTURB HARASSMENT		1
DISNEI DISTURB NEIGHBORHOOD		1
DISNOI DISTURB NOISE COMPLAINT		1
DISTHR DISTURB THREAT		2
DISUNW DISTURB UNWANTED PERSON		2
FOBI FOUND BICYCLE		1
FOPR FOUND PROPERTY		2

JUVPROB JUV-CHILD PROBLEM	1
MED MEDICAL	5
MEDCR MEDICAL CRISIS	1
MEDMH MEDICAL MENTAL HEALTH	5
MIS911 MISC FALSE 911 CALL	3
MISFRA MISC OFCR FRAUD	1
MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER	2
MISINFO MISC OFCR INFORMATION	6
MISINFOID MISC OFCR INFO ID THEFT-TRANS CARD FRAUD	2
MISLOC MISC OFCR VEHICLE LOCKOUT	2
MISSCAM MISC OFCR SCAM/SWINDLE	1
MISTOW MISC PUBLIC - TOW	1
MISTRES MISC OFCR TRESPASS NOTICE SERVED	3
MISWA MISC OFCR WARRANT ARREST	4
MISWEL MISC OFCR WELFARE CHECK	7
PERLL PERMIT LIQUOR LICENSE	1
SUSPER SUSPICIOUS PERSON	2
SUSVEH SUSPICIOUS VEHICLE	1

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

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

<b>Crime Category: Theft From Motor Vehicle</b>	<b>2</b>
609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent	2

<b>Crime Category: Trespass of Real Property</b>	<b>1</b>
609.605.1(b)(9) Trespass-Enter Locked/Posted Construction Site	1

**Total All Categories: 87**

# Orono Police Department

## Activity Report - Public

(If Juvenile involved, no address provided)

Cities: MOUND

Date Range: 3/1/2024 12:00:01 AM - 3/31/2024 11:59:59 PM

<b>Case:</b> OR24002002	<b>Reported:</b> 3/1/2024 2:02:27 PM	<b>Address:</b> 5212 WATERBURY ROAD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
<b>Case:</b> OR24002008	<b>Reported:</b> 3/1/2024 4:07:11 PM	<b>Address:</b> 1881 COMMERCE BLVD	MOUND
<i>Offense:</i> DISTHR DISTURB THREAT			
<b>Case:</b> OR24002013	<b>Reported:</b> 3/1/2024 5:16:33 PM	<b>Address:</b> 1676 AVOCET LN	MOUND
<i>Offense:</i> DISNEI DISTURB NEIGHBORHOOD			
<b>Case:</b> OR24002036	<b>Reported:</b> 3/2/2024 2:28:52 AM	<b>Address:</b> 5308 THREE POINTS BLVD	MOUND
<i>Offense:</i> MED MEDICAL			
<b>Case:</b> OR24002038	<b>Reported:</b> 3/2/2024 3:40:11 AM	<b>Address:</b> 5060 EDGEWATER DR	MOUND
<i>Offense:</i> MED MEDICAL			
<b>Case:</b> OR24002058	<b>Reported:</b> 3/2/2024 2:02:29 PM	<b>Address:</b>	MOUND
<i>Offense:</i> MIS911 MISC FALSE 911 CALL			
<b>Case:</b> OR24002073	<b>Reported:</b> 3/2/2024 8:32:56 PM	<b>Address:</b> 2017 COMMERCE BLVD	MOUND
<i>Offense:</i> 168.35 Motor Vehicle Registration - Intent to Escape Tax			
<i>Offense:</i> 171.24.5 Traffic-DL-Driving after cancellation-inimical to public safety			
<i>Offense:</i> MISWA MISC OFCR WARRANT ARREST			
<b>Case:</b> OR24002077	<b>Reported:</b> 3/3/2024 1:35:06 AM	<b>Address:</b> 2461 COMMERCE BLVD	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
<b>Case:</b> OR24002085	<b>Reported:</b> 3/3/2024 1:51:26 PM	<b>Address:</b> 5555 SPRUCE RD	MOUND
<i>Offense:</i> MISWA MISC OFCR WARRANT ARREST			
<b>Case:</b> OR24002089	<b>Reported:</b> 3/3/2024 4:15:22 PM	<b>Address:</b> 2450 WILSHIRE BLVD	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
<i>Offense:</i> 609.595.2(b)(2) Damage to Property - 3rd Degree - Bias - Value Reduced \$1-\$500; Victim			
<i>Offense:</i> MISINFOID MISC OFCR INFO ID THEFT-TRANS CARD FRAUD			
<b>Case:</b> OR24002118	<b>Reported:</b> 3/4/2024 11:52:49 AM	<b>Address:</b> LYNWOOD BLVD & COMMERCE BLVD	MOUND
<i>Offense:</i> ACPUB ACC-ACCIDENT PUBLIC			
<b>Case:</b> OR24002126	<b>Reported:</b> 3/4/2024 2:55:54 PM	<b>Address:</b> 1772 RESTHAVEN LN	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			
<b>Case:</b> OR24002156	<b>Reported:</b> 3/5/2024 10:21:30 AM	<b>Address:</b> COMMERCE BLVD & AUDITORS RD	MOUND
<i>Offense:</i> MISWA MISC OFCR WARRANT ARREST			

<b>Case:</b> OR24002184	<b>Reported:</b> 3/5/2024 3:26:17 PM	<b>Address:</b> 5550 THREE POINTS BLVD	MOUND
<i>Offense:</i> 152.025.2(1) Drugs - 5th Degree - Possess Schedule 1,2,3,4 or paraphernalia residual - Not cannabis/hemp			
<i>Offense:</i> MISTRES MISC OFCR TRESPASS NOTICE SERVED			
<b>Case:</b> OR24002200	<b>Reported:</b> 3/6/2024 8:37:29 AM	<b>Address:</b> 5432 BREEZY RD	MOUND
<i>Offense:</i> MISINFOID MISC OFCR INFO ID THEFT-TRANS CARD FRAUD			
<b>Case:</b> OR24002214	<b>Reported:</b> 3/6/2024 6:54:57 PM	<b>Address:</b> 4518 MANCHESTER RD	MOUND
<i>Offense:</i> MED MEDICAL			
<b>Case:</b> OR24002220	<b>Reported:</b> 3/6/2024 11:26:07 PM	<b>Address:</b> 5080 WOODRIDGE RD	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
<b>Case:</b> OR24002221	<b>Reported:</b> 3/6/2024 11:14:19 PM	<b>Address:</b> 5212 WATERBURY RD	MOUND
<i>Offense:</i> MIS911 MISC FALSE 911 CALL			
<b>Case:</b> OR24002236	<b>Reported:</b> 3/7/2024 2:14:17 PM	<b>Address:</b> 3061 BRIGHTON BLVD	MOUND
<i>Offense:</i> MISLOC MISC OFCR VEHICLE LOCKOUT			
<b>Case:</b> OR24002238	<b>Reported:</b> 3/7/2024 3:01:30 PM	<b>Address:</b> 2116 NOBLE LN	MOUND
<i>Offense:</i> MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER			
<b>Case:</b> OR24002250	<b>Reported:</b> 3/9/2024 12:10:00 AM	<b>Address:</b> 1668 DOVE LN	MOUND
<i>Offense:</i> 70-35(a) (Mound)Winter Parking Ban-No parking between 2am and 6am, Nov 15-Apr 15			
<i>Offense:</i> MISTOW MISC PUBLIC - TOW			
<b>Case:</b> OR24002252	<b>Reported:</b> 3/8/2024 3:23:00 AM	<b>Address:</b> 5852 IDLEWOOD RD	MOUND
<i>Offense:</i> 169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours			
<i>Offense:</i> 169A.27.1 DWI - Fourth-Degree Driving While Impaired; Described			
<i>Offense:</i> 171.02.1(a) Drivers License - Driving without a valid license for vehicle class or type			
<b>Case:</b> OR24002258	<b>Reported:</b> 3/8/2024 10:10:53 AM	<b>Address:</b> 2415 WILSHIRE BLVD	MOUND
<i>Offense:</i> 609.52.2(a)(4) Theft-By Swindle			
<b>Case:</b> OR24002311	<b>Reported:</b> 3/10/2024 7:35:29 AM	<b>Address:</b> 4817 HANOVER RD	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
<b>Case:</b> OR24002328	<b>Reported:</b> 3/10/2024 11:55:48 PM	<b>Address:</b> 5515 SHORELINE DR	MOUND
<i>Offense:</i> FOBI FOUND BICYCLE			
<b>Case:</b> OR24002329	<b>Reported:</b> 3/11/2024 12:24:48 AM	<b>Address:</b> 3062 BRIGHTON BLVD	MOUND
<i>Offense:</i> SUSVEH SUSPICIOUS VEHICLE			
<b>Case:</b> OR24002334	<b>Reported:</b> 3/11/2024 2:15:05 AM	<b>Address:</b> 2727 TYRONE LN	MOUND
<i>Offense:</i> DISDOM DISTURB DOMESTIC			
<b>Case:</b> OR24002335	<b>Reported:</b> 3/11/2024 3:34:41 AM	<b>Address:</b>	MOUND
<i>Offense:</i> 609.2242.1(2) Domestic Assault-Misdemeanor-Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another			
<b>Case:</b> OR24002343	<b>Reported:</b> 3/11/2024 8:33:12 AM	<b>Address:</b> DEXTER LN & TUXEDO BLVD	MOUND
<i>Offense:</i> ANAL ANIMAL AT LARGE			

<b>Case:</b> OR24002362	<b>Reported:</b> 3/11/2024 4:47:57 PM	<b>Address:</b> 2601 SETTER CIR	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
<b>Case:</b> OR24002378	<b>Reported:</b> 3/12/2024 10:28:03 AM	<b>Address:</b> 1731 SUMACH LN	MOUND
<i>Offense:</i> MISHRO MISC PUBLIC HARRASSMENT RESTRAINING ORDER			
<b>Case:</b> OR24002411	<b>Reported:</b> 3/13/2024 12:09:32 PM	<b>Address:</b> 2415 WILSHIRE BLVD	MOUND
<i>Offense:</i> FOPR FOUND PROPERTY			
<b>Case:</b> OR24002438	<b>Reported:</b> 3/14/2024 2:32:31 AM	<b>Address:</b> 5212 WATERBURY RD	MOUND
<i>Offense:</i> MIS911 MISC FALSE 911 CALL			
<b>Case:</b> OR24002443	<b>Reported:</b> 3/14/2024 9:05:41 AM	<b>Address:</b> 2411 COMMERCE BLVD	MOUND
<i>Offense:</i> SUSPER SUSPICIOUS PERSON			
<b>Case:</b> OR24002447	<b>Reported:</b> 3/14/2024 9:12:10 AM	<b>Address:</b> 2415 WILSHIRE BLVD	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
<b>Case:</b> OR24002483	<b>Reported:</b> 3/15/2024 8:27:36 AM	<b>Address:</b> 2113 BELMONT LN	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
<b>Case:</b> OR24002484	<b>Reported:</b> 3/15/2024 10:12:49 AM	<b>Address:</b>	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
<b>Case:</b> OR24002489	<b>Reported:</b> 3/15/2024 10:48:33 AM	<b>Address:</b> [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
<b>Case:</b> OR24002496	<b>Reported:</b> 3/15/2024 12:28:51 PM	<b>Address:</b> 2450 WILSHIRE BLVD	MOUND
<i>Offense:</i> MED MEDICAL			
<b>Case:</b> OR24002505	<b>Reported:</b> 3/15/2024 2:32:08 PM	<b>Address:</b> 2601 SETTER CIR	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
<b>Case:</b> OR24002518	<b>Reported:</b> 3/15/2024 5:02:49 PM	<b>Address:</b> 2079 COMMERCE BLVD	MOUND
<i>Offense:</i> MISLOC MISC OFCR VEHICLE LOCKOUT			
<b>Case:</b> OR24002538	<b>Reported:</b> 3/16/2024 8:21:00 AM	<b>Address:</b> 2461 COMMERCE BLVD	MOUND
<i>Offense:</i> DISHAR DISTURB HARASSMENT			
<b>Case:</b> OR24002541	<b>Reported:</b> 3/16/2024 11:14:52 AM	<b>Address:</b> SURFSIDE PARK AND BEACH	MOUND
<i>Offense:</i> 609.52.2(a)(1) Theft-Take/Use/Transfer Movable Prop-No Consent			
<i>Offense:</i> 609.595.2(b)(2) Damage to Property - 3rd Degree - Bias - Value Reduced \$1-\$500; Victim			
<b>Case:</b> OR24002561	<b>Reported:</b> 3/16/2024 6:34:03 PM	<b>Address:</b> 2350 AUDITORS RD	MOUND
<i>Offense:</i> 609.595.3 Damage to Property-4th Deg-Intentional Damage-Other Circumstances			
<i>Offense:</i> 609.605.1(b)(9) Trespass-Enter Locked/Posted Construction Site			
<b>Case:</b> OR24002567	<b>Reported:</b> 3/17/2024 12:29:18 AM	<b>Address:</b> 4784 WILSHIRE BLVD	MOUND
<i>Offense:</i> DISNOI DISTURB NOISE COMPLAINT			
<b>Case:</b> OR24002576	<b>Reported:</b> 3/17/2024 10:18:20 AM	<b>Address:</b> 2651 SHANNON LN	MOUND
<i>Offense:</i> ANDEAD ANIMAL DEAD			

<b>Case:</b> OR24002587	<b>Reported:</b> 3/17/2024 8:02:00 PM	<b>Address:</b> 4519 MANCHESTER RD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
<b>Case:</b> OR24002611	<b>Reported:</b> 3/18/2024 10:28:05 AM	<b>Address:</b> 2020 COMMERCE BLVD	MOUND
<i>Offense:</i> DEATH DEATH INVESTIGATION			
<b>Case:</b> OR24002612	<b>Reported:</b> 3/18/2024 11:41:55 AM	<b>Address:</b> 6253 LADYSLIPPER CIR	MOUND
<i>Offense:</i> MISFRA MISC OFCR FRAUD			
<b>Case:</b> OR24002613	<b>Reported:</b> 3/13/2024 1:11:00 PM	<b>Address:</b> [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
<b>Case:</b> OR24002635	<b>Reported:</b> 3/19/2024 7:53:26 AM	<b>Address:</b> 2461 COMMERCE BLVD	MOUND
<i>Offense:</i> MISWA MISC OFCR WARRANT ARREST			
<b>Case:</b> OR24002638	<b>Reported:</b> 3/19/2024 9:21:08 AM	<b>Address:</b>	MOUND
<i>Offense:</i> 115A.916(a)(2) Waste Management - Place Motor Vehicle Fluid in or on Land			
<b>Case:</b> OR24002654	<b>Reported:</b> 3/19/2024 5:35:36 PM	<b>Address:</b> [REDACTED]	MOUND
<i>Offense:</i> JUVPROB JUV-CHILD PROBLEM			
<i>Offense:</i> MISTRES MISC OFCR TRESPASS NOTICE SERVED			
<b>Case:</b> OR24002682	<b>Reported:</b> 3/20/2024 11:59:17 AM	<b>Address:</b> 5917 HAWTHORNE RD	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
<b>Case:</b> OR24002690	<b>Reported:</b> 3/20/2024 3:55:59 PM	<b>Address:</b> 1861 COMMERCE BLVD	MOUND
<i>Offense:</i> MISTRES MISC OFCR TRESPASS NOTICE SERVED			
<b>Case:</b> OR24002692	<b>Reported:</b> 3/20/2024 5:15:23 PM	<b>Address:</b> 4900 TUXEDO BLVD	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
<b>Case:</b> OR24002700	<b>Reported:</b> 3/21/2024 2:34:54 AM	<b>Address:</b> 3160 WESTEDGE BLVD	MOUND
<i>Offense:</i> ASLIFT LIFT ASSIST			
<b>Case:</b> OR24002747	<b>Reported:</b> 3/21/2024 12:00:00 AM	<b>Address:</b> 2020 COMMERCE BLVD	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
<b>Case:</b> OR24002764	<b>Reported:</b> 3/22/2024 7:12:19 PM	<b>Address:</b> 2020 COMMERCE BLVD	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
<b>Case:</b> OR24002775	<b>Reported:</b> 3/23/2024 8:33:07 AM	<b>Address:</b> 5724-5798 LYNWOOD BLVD	MOUND
<i>Offense:</i> FOPR FOUND PROPERTY			
<b>Case:</b> OR24002779	<b>Reported:</b> 3/23/2024 10:47:47 AM	<b>Address:</b>	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
<b>Case:</b> OR24002789	<b>Reported:</b> 3/23/2024 4:53:07 PM	<b>Address:</b> 5001-5099 SHORELINE DR	MOUND
<i>Offense:</i> 169A.36.3(1) Cannabis open package - Possess in motor vehicle; Not compliant packaging or container			
<b>Case:</b> OR24002874	<b>Reported:</b> 3/27/2024 9:26:47 AM	<b>Address:</b> 2281 COMMERCE BLVD	MOUND
<i>Offense:</i> PERLL PERMIT LIQUOR LICENSE			
<b>Case:</b> OR24002876	<b>Reported:</b> 3/27/2024 1:56:04 PM	<b>Address:</b> 6301 SUGAR MILL LN	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			

<b>Case:</b> OR24002889	<b>Reported:</b> 3/27/2024 5:19:59 PM	<b>Address:</b> 2790 HALSTEAD LN	MOUND
<i>Offense:</i> ASLIFT LIFT ASSIST			
<b>Case:</b> OR24002890	<b>Reported:</b> 3/27/2024 5:26:13 PM	<b>Address:</b> 4646 ISLAND VIEW DR	MOUND
<i>Offense:</i> MISINFO MISC OFCR INFORMATION			
<b>Case:</b> OR24002893	<b>Reported:</b> 3/27/2024 7:25:43 PM	<b>Address:</b> [REDACTED]	MOUND
<i>Offense:</i> MISWEL MISC OFCR WELFARE CHECK			
<b>Case:</b> OR24002934	<b>Reported:</b> 3/28/2024 7:08:52 PM	<b>Address:</b> BRIGHTON BLVD & MANCHESTER RD	MOUND
<i>Offense:</i> MED MEDICAL			
<b>Case:</b> OR24002966	<b>Reported:</b> 3/29/2024 6:26:36 PM	<b>Address:</b> 4529 TUXEDO BLVD	MOUND
<i>Offense:</i> MEDCR MEDICAL CRISIS			
<b>Case:</b> OR24002984	<b>Reported:</b> 3/29/2024 10:15:16 PM	<b>Address:</b> HIGHLAND BLVD & BARTLETT BLVD	MOUND
<i>Offense:</i> SUSPER SUSPICIOUS PERSON			
<b>Case:</b> OR24003002	<b>Reported:</b> 3/30/2024 11:23:41 AM	<b>Address:</b> 1657 FINCH LN	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			
<b>Case:</b> OR24003007	<b>Reported:</b> 3/30/2024 12:32:25 PM	<b>Address:</b> EAGLE LN & WOODLAND RD	MOUND
<i>Offense:</i> ANCOMP ANIMAL COMPLAINT/OTHER			
<b>Case:</b> OR24003010	<b>Reported:</b> 3/30/2024 2:04:37 PM	<b>Address:</b> [REDACTED]	MOUND
<i>Offense:</i> MEDMH MEDICAL MENTAL HEALTH			
<b>Case:</b> OR24003011	<b>Reported:</b> 3/30/2024 2:51:56 PM	<b>Address:</b> 5616 GRANDVIEW BLVD	MOUND
<i>Offense:</i> DISUNW DISTURB UNWANTED PERSON			
<b>Case:</b> OR24003017	<b>Reported:</b> 3/30/2024 4:39:46 PM	<b>Address:</b> 4841 ISLAND VIEW DR	MOUND
<i>Offense:</i> MISSCAM MISC OFCR SCAM/SWINDLE			
<b>Case:</b> OR24003054	<b>Reported:</b> 3/31/2024 4:36:14 PM	<b>Address:</b> 4387 WILSHIRE BLVD	MOUND
<i>Offense:</i> DISTHR DISTURB THREAT			
<b>Case:</b> OR24003073	<b>Reported:</b> 3/31/2024 3:16:31 PM	<b>Address:</b> 5337 SHORELINE DR	MOUND
<i>Offense:</i> DISUNW DISTURB UNWANTED PERSON			

**Total Cases: 77**



**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

April 4, 2024

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

RE: 2024 Lift Station Improvements  
City Project No. PW 24-03  
Project Nos.: 0C1.132620

Dear Mayor and Members of the Council:

Bids were received on April 2, 2024, for the 2024 Lift Station Improvements with the following results:

CONTRACTOR	TOTAL AMOUNT BID
WIDMER CONSTRUCTION	\$399,681.23
KUSSKE CONSTRUCTION	\$484,480.05
MEYER CONTRACTING	\$508,383.89
PEMBER COMPANIES	\$532,046.55
GEISLINGER & SONS	\$584,678.50
MINGER CONSTRUCTION	\$588,537.50
R & R EXCAVATING	\$593,627.38
BITUMINOUS ROADWAYS	\$602,503.60
NORTHDALE CONSTRUCTION	\$635,991.47

Evaluation of the bids indicates the bidding process was competitive. The low bid was 29% below the engineer's estimate of \$562,935.00 and was 37% below the high bid. The bid does not contain City purchased items which include: pumping equipment, control panel, back-up generator, and magnetic flow meter, estimated to cost a total of \$153,380.00.

The low bidder, Widmer Construction LLC of Maple Plain, MN, has successfully completed similar improvements for the City and are a responsible and responsive bidder. It is our recommendation that the Council approve the attached resolution awarding the bid for 2024 Lift Station Improvements to Widmer Construction, LLC for the Contract amount of \$399,681.23.

Sincerely,

**Bolton & Menk, Inc.**



Name: City of Mound

Date: April 4, 2024

Page: 2

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

Matthew S. Bauman, P.E.

City Engineer

**CITY OF MOUND  
RESOLUTION NO. 24-\_\_**

**RESOLUTION ACCEPTING BID FOR 2024 LIFT STATION IMPROVEMENTS  
CITY PROJECT NO. PW-24-03**

**WHEREAS**, pursuant to an advertisement for bids for the 2024 Lift Station Improvements Project, bids were received on April 2, 2024, opened and tabulated according to law, with the following bids received and complying with the advertisement:

<b>CONTRACTOR</b>	<b>TOTAL AMOUNT BID</b>
WIDMER CONSTRUCTION	\$399,681.23
KUSSKE CONSTRUCTION	\$484,480.05
MEYER CONTRACTING	\$508,383.89
PEMBER COMPANIES	\$532,046.55
GEISLINGER & SONS	\$584,678.50
MINGER CONSTRUCTION	\$588,537.50
R & R EXCAVATING	\$593,627.38
BITUMINOUS ROADWAYS	\$602,503.60
NORTHDALE CONSTRUCTION	\$635,991.47

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

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

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Mound, Minnesota, that the Mayor and City Clerk are hereby authorized and directed to enter into a contract with Widmer Construction, LLC of Maple Plain, MN, based on the lowest bid amount in the name of the City of Mound for the 2024 Lift Station Improvements Project according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk.

**NOW, THEREFORE BE IT FURTHER RESOLVED** by the City Council of the City of Mound, Minnesota, that City staff are hereby authorized and directed to purchase pumping equipment, electrical controls equipment and an emergency generator in the name of the City of Mound for the 2024 Lift Station Improvements Project.

Adopted by the City Council this 9th day of April 2024

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

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

**CITY OF MOUND – CITY MANAGER**  
2415 Wilshire Blvd  
Mound, MN 55364

**TO:** Honorable Mayor and City Council

**FROM:** Jesse Dickson, City Manager

**DATE:** April 4, 2024

**SUBJECT:** Motorized Watercraft Rentals Business Licenses

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**BACKGROUND:**

At its regular meeting on March 26<sup>th</sup>, Mound City Council directed Staff to finalize and notice for a resolution creating a licensing system for motorized watercraft rentals within the City of Mound. Along with the ordinance, an update to the fee schedule is required to formalize the annual license fee.

As Mound explores its business licensing, the Lake Minnetonka Conservation District (LMCD) has formed a work group to study their own rental watercraft code. Staff received a letter soliciting feedback by April 30th.

Attached to this memo is the final version of the watercraft rentals business license ordinance, a resolution updating the City of Mound Fee Schedule, and the current and proposed language from the LMCD.

**RECOMMENDATION:**

City Council discuss and approve the attached ordinance and resolution. Provide feedback on the LMCD proposed code changes for Staff to respond to request.

**ATTACHMENTS:**

1. Ordinance No. XX An Ordinance Amending Chapter 38; Licenses, Permits and Miscellaneous Business Regulations
2. Resolution 24-XX Amending Fee Schedule
3. Current LMCD Watercraft for Hire Code & Proposed Changes

**CITY OF MOUND  
ORDINANCE NO. \_\_\_\_**

**AN ORDINANCE AMENDING CHAPTER 38 LICENSES, PERMITS AND  
MISCELLANEOUS BUSINESS REGULATIONS**

THE CITY COUNCIL OF THE CITY OF MOUND DOES ORDAIN:

**SECTION 1. AMENDMENT.** Mound City Code Chapter 38 is hereby amended by adding the following:

**ARTICLE VIII. MOTORIZED WATERCRAFT RENTALS**

DIVISION 1. GENERALLY

**Sec 38-373. Definitions.**

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

*Motorized Watercraft* means a vehicle designed for travel across or through a body of water by means of a motor, such as a boat, jet ski, or personal watercraft.

*Watercraft Rental Business* means any person that rents or leases motorized watercraft to any other person.

*Vehicle* means a motorized vehicle that is registered with the State of Minnesota to operate within a public right-of-way that will be utilized by a watercraft rental business to transport motorized watercrafts.

**Secs. 38-374 – 38-384. Reserved.**

DIVISION 2. LICENSE

**Sec 38-385. Required.**

It shall be unlawful for any person to conduct a watercraft rental business or otherwise rent or lease a motorized watercraft to another person in the city without first having secured a license from the city to conduct such business.

**Sec 38-386. Application Procedure; Fees.**

(a) *Location.* Application for a license under this article shall be made at the office of the city clerk.

(b) *Form.* The application for a license or renewal shall be made on a form approved by the city which shows, among other things, the full name of the applicant, the applicant's residential and business addresses, telephone number, email address, the name of the business for which the license is sought, list of motorized watercrafts to be rented or leased

as required by this article, list of vehicles as required by this article, and all other information required by the city clerk.

(c) *Business Entity Applicants.* Any applicant that is a business entity shall furnish with the application a list of all persons that have a financial interest in the business of five percent or greater, including the percentage ownership of each. Business entities must notify the city of any change in ownership of the business entity. In such event, the city may require a new application process. The city may at any reasonable time examine business records of any business entity licensee to verify the identity of the owners and other information as provided in the application. After notice and a hearing, the city may revoke any license upon a determination that a change in ownership or status of the business entity has resulted in a material change affecting eligibility for a license. The failure to provide accurate information required by the application form or this article shall be grounds for license revocation.

(d) *Basis for Denial.* Basis for denying the issuance or renewal of a license under this article include, but are not limited to, the following:

- (1) The applicant is under the age of 18 years.
- (2) The applicant has failed to provide all required information and documentation as required by this article.
- (3) The applicant fails to provide any information required on the application or provides false or misleading information. Any false statement on an application, or any willful omission of any information called for on such application form, shall cause an automatic refusal of license, or if already issued, shall render any license issued pursuant thereto void and of no effect to protect the applicant from prosecution for violation of this article, or any part thereof.
- (4) The applicant is prohibited by local, state, or federal law, ordinance, or other regulations from holding a license.
- (5) The applicant or those that have a financial interest in the business have had a licensed revoked in the previous two years.

(e) *Action on Application.*

- (1) On receipt of an application for any license, the city clerk shall cause investigation to be made of the qualifications of the applicant and shall determine whether the application is complete and the applicant has complied with all requirements of this article, which requirements are prerequisites to the issuance of the license.
- (2) The city clerk shall issue the license upon determination that such prerequisites have been complied with, but if the city clerk shall have determined that such prerequisites have not been complied with, the application for issuance of the license shall be denied.
- (3) The applicant for any license which has been denied by the city clerk may appeal the decision of the city clerk to the city council by filing with the city clerk, within ten days after receipt of notice of such denial, a request for review by the city council of such determination. The city clerk shall thereupon refer the request to the city council at its next regular meeting, at which time the city council shall hear the applicant and review the determination of the city clerk and may grant or deny such license.

(f) *License Fee; Term of License.* The annual license fee shall be established by the city, with the license year being from April 1 to March 31 of the following year. The license fee shall be due at time of making application. No rebate or refund of any license fee or part thereof shall be made by reason of nonuse of such license, or by reason of a change in location or business rendering the use of such license ineffective, provided that the city clerk shall have authority to refund a license fee collected through an error, or in cases where the application is denied. All licenses shall terminate at the end of the license year.

### **Sec. 38-387. Insurance.**

(a) *Liability Insurance.* No license or renewal shall be granted, nor shall the same be effective, until the applicant has filed with the city clerk a certificate of insurance issued to the applicant by an insurance company authorized to do business in the State of Minnesota covering all operations of such applicant under this article in minimum amounts of \$1,500,000 per occurrence for commercial general liability and automobile liability. Excess liability or umbrella liability may be utilized to meet the above minimum amounts. The city shall be named and the insurance provided shall include the city as an additional insured. Said policy shall provide that it may not be cancelled by the insurer except after 30 days' written notice to the city, and if such insurance is so cancelled and the licensee shall fail to replace the same with another policy conforming to the provisions of this article, said license shall be automatically suspended until such insurance shall have been replaced.

(b) *Workers' Compensation Insurance.* Each license applicant shall file with the city clerk a certificate of insurance for workers' compensation when such insurance is required by state statute.

### **Sec 38-388. Duties and Conditions of Watercraft Rental Businesses.**

A license to operate a watercraft rental business shall be issued subject to the following duties and conditions:

(a) *Compliance with Law.* Every watercraft rental business shall comply with all applicable local, state, and federal rules and regulations.

(b) *Maintain Insurance.* Every watercraft rental business shall maintain all required insurance for the entirety of the license year.

(c) *Registration Required; Maintain Current and Updated List.* Only those motorized watercraft that are registered with the State of Minnesota, meet all requirements of the Lake Minnetonka Conservation District, and are on the provided list described below shall be eligible to be rented or leased by the watercraft rental business and only vehicles provided in the list described below shall be utilized to transport motorized watercraft. The watercraft rental business shall provide a list with the application of all motorized watercraft to be rented or leased, together with a description and watercraft registration number and evidence of compliance with the Lake Minnetonka Conservation District, and shall provide a list of vehicles that will transport motorized watercraft. The watercraft rental business shall promptly update the list upon any additions or deletions of motorized watercraft and vehicles.

(d) *Nontransferable.* A license to operate a watercraft rental business shall not be transferred to any other person.

(e) *Display.* Every watercraft rental business shall publicly display its license to operate a watercraft rental business on its vehicles utilized for transporting its motorized watercraft. The license and the lists described above shall be immediately available for inspection by the city clerk or its designee.

**Sec. 38-389. Procedure for Suspension or Revocation of License.**

(a) At any time that the city clerk shall determine that any person licensed under this article shall have failed to comply with any requirement of law or with any provision of this article, the city clerk shall notify the licensee in writing of such violation, such notice to be delivered by the U.S. mail or personally as the city clerk may determine, and deposit of the notice in the U.S. mail, addressed to the address stated on the license application, shall constitute service of the notice.

(b) The notice shall require compliance with the provisions of law, regulation or ordinance specified within a reasonable time set forth in the notice.

(c) The notice will also provide a timeframe to request in writing a hearing before the city council. Failure to request a hearing before the city council within the timeframe provided in the notice shall be a waiver of any hearing right.

(d) Upon expiration of the compliance period in the notice, unless the licensee shall have requested a hearing in writing within the timeframe set forth in the notice, the city council may thereafter terminate or suspend such license for any continued or ongoing pattern of noncompliance.

**Sec. 38-390. Hearing on Suspension or Revocation of License.**

If a hearing is requested by the licensee pursuant to Section 38-389, the city clerk shall set a time for such hearing not less than ten days and not more than 30 days after the request, at which time the city council shall hear all testimony offered by the licensee, and shall inform the licensee of all information upon which the alleged violation of law by the licensee has been determined. On completion of such hearing, the city council may make a final order suspending or terminating the license in question.

**SECTION 2. EFFECTIVE DATE.** This Ordinance shall be in full force and effect from and after its passage and publications as required by law.

Adopted by the City Council of the City of Mound this \_\_\_\_ day of \_\_\_\_\_, 2024.

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

ATTEST:

\_\_\_\_\_  
Kevin Kelly, City Clerk

Published in the \_\_\_\_\_ on \_\_\_\_\_, 2024



**CITY OF MOUND  
RESOLUTION NO. 24-\_\_\_\_**

**RESOLUTION AMENDING FEE SCHEDULE FOR 2024**

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

Fees shall be hereby established. In the event of a conflict between this schedule and the City Code the fee schedule shall prevail. An application or code provision may require payment of fees for consultation with experts, professionals, or other qualified persons or for other matters which may result in the imposition of a fee greater than listed in this fee schedule.

Strikes indicate removal of information and underlines indicate addition of information.

**ADMINISTRATIVE FEES & CHARGES**

	Comprehensive Plan	\$30.00
	Copies - Black & White (8.5 x 11 or 8.5 x 14)	\$0.25/side
	Copies - Black & White (11 x 17)	\$0.50/side
	Copies – Color (8.5 x 11 or 8.5 x 14)	\$1.00/side
	Copies – Color (11 x 17)	\$2.00/side
	Print or Copy 18 x 24 (Arch C)	\$4.00/sheet
	Print or Copy 24 x 36 (Arch D)	\$5.50/sheet
	Envelopes	\$0.25 each
	Faxes	\$0.25/page
	USB drive with electronic info	\$7.00 each
38-23	Duplicate license/permit	\$10.00 each
	Board and Commissions Minutes (not Council)	\$0.25/side
	Notary (set by State)	\$5.00 per service for up to 3 documents, \$3 for each additional document
	Returned Check/ACH	\$50.00/payment
	Zoning Ordinance	\$20.00
74-129	Late fee for invoices not paid within 30 days (for billable services provided by City)	1% per month

**AMUSEMENT & COMMERCIAL RECREATION**

**Amusements:** (Set by State) Expire April 30

10-37	Mechanical Amusement Machines	\$15.00/location+ \$15.00/machine
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**Arcades:** Expire Dec. 31<sup>st</sup>

10-37	Arcade Permit (fee per machine)	\$15.00/location + \$15.00/machine
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**Carnivals, Shows, Entertainment:**

10-73	Circus, carnival, or show	
	Indoor show	\$100.00/day
	Outdoor show	\$100.00/day
	Tent shows	\$100.00/day
10-73	Outdoor Musical concert (only if no public gathering permit)	\$50.00/event

**Parades:**

38-1	Parade	N/C
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## **BUSINESS AND MISCELLANEOUS**

### **Alcoholic Beverages:** Expire June 30<sup>th</sup>

6-112	3.2 beer license investigation fee	\$500.00/investigation
	3.2 beer off-sale	\$150.00/yr.
	3.2 beer on-sale	\$500.00/yr.
	3.2 beer on-sale temporary (non-profit)	\$25.00/day
	(for profit)	\$50.00/day
6-21	Set-ups (+State charges \$150 for Consumption & Display Permit)	\$300.00/yr.
	Temporary (one-day) set-ups	\$25.00/day
6-25	As permitted by code, on-sale renewals may be paid in two installments, ½ due on or before June 30 and ½ due on or before December 31. Fees will be reduced on a prorated basis for the number of days dine-in was prohibited by the Governor's Executive Order calculated as (182.50 - # days prohibited)/182.50 (1/2 year) x \$ ½ license fee. December 16 – June 15 credit on first ½ payment and June 16 – December 15 credit on second ½ payment.	
6-49	Liquor Lic. Investigation fee per investor (in state)	\$500.00/applicant
	(out state)	Actual (up to \$1,000)
6-48	Liquor on-sale	\$5,000.00/yr.
	Liquor on-sale/cabaret	\$5,000.00/yr.
	Temporary On-Sale Liquor (1-4 Day)	\$50.00/event
6-48	Wine on-sale	\$500.00/yr.
	Investigation fee	\$500.00/investigation
6-48	Brew Pub on-sale intoxicating liquor license	\$500/year
	Brew Pub on-sale 3.2 percent malt liquor license	\$500/year
	Brewer off-sale intoxicating liquor license	\$150/year
	Brewer temporary on-sale intoxicating liquor license	\$50/event
	Brewer taproom liquor license	\$500/year
	Brewer taproom off-sale liquor license	\$150/year
	Micro-Distillery cocktail room liquor license	\$500/year
	Micro-Distillery off-sale liquor license	\$150/year
	Investigation fee for any combination of above licenses	\$500/investigation
6-48	Club license (regulated by State)	
	Membership 200 or less:	\$300.00/yr.
	Membership 201-500:	\$500.00/yr.
	Membership 501-1,000:	\$650.00/yr.
	Membership 1,001-2,000:	\$800.00/yr.
	Membership 2,001-4,000:	\$1,000.00/yr.
	Membership 4,001-6,000:	\$2,000.00/yr.
	Membership more than 6,000:	\$3,000.00/yr.
6-48	Sunday liquor	\$200.00/yr.
6-53	Civil Penalty for violation to comply	
	First violation	\$500.00
	Second violation	\$750.00
	Third violation	\$1,000.00 plus public hearing
	before City Council to consider suspension and/or revocation of license	

6-117	Civil Penalty for violation to comply	
	First violation	\$500.00
	Second violation	\$750.00
	Third violation	\$1,000.00 plus public hearing
	before City Council to consider suspension and/or revocation of license	

**Charitable Gambling:**

Investigation fee (set by State)	\$200.00
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**Cigarettes:** Regulated by the County.

**Fireworks:**

38-253	License to Sell Consumer Fireworks	\$100.00/yr.
	Fireworks Display/Pyrotechnics Special Effects Permit	\$ 50.00/event
	Added post 2010	
	Additional inspection if needed	+\$50.00

**Garbage Collection:**

54-48	Permit Fee	\$500.00/yr.
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**Secondhand Goods Dealer**

Background check/investigation fee	\$100.00 first year
Dealer License	\$100.00/yr.

**Peddlers & Solicitors:**

38-152	Transient merchants, Peddler, Hawker	
	One day	\$30.00
	One week	\$50.00
	One month	\$75.00
	One year	\$200.00

**Motorized Watercraft Rentals**

38-373	Motorized Watercraft Rentals	
	Business License	<u>\$200.00</u>

**CEMETERY FEES**

18-22	Adult grave – resident (or prior resident with proof)	\$700.00
	Adult grave – non-resident	\$1,400.00
	Half Grave - Babies & Urns – resident	\$300.00
	Half Grave - Babies & Urns – non-resident	\$550.00
	Increased post 2010 from \$400	
	Locate ( <u>for burials and marker placement</u> )	Actual cost (min \$50.00 per trip)
	Maintenance Agreement (June-Oct)	\$15.00/mo.
	Ash burial placed on top of casket (limit 1 urn)	\$100.00

**DOCKS:**

78-38	Commercial Boat (fee per boat)	\$30.00/yr.
78-56	Commercial Dock Renewal	\$500.00/yr.
	Slips	\$30.00 ea/yr.
	Boats stored on land	\$10.00 ea/yr.
78-76	Charter Boat License Fee	\$1,000.00/yr or \$100.00/occurrence
	Investigation Fee	\$100.00

78-101	Non-refundable processing fee for wait list Application	\$30.00/yr
78-101	Processing fee for full dock refunds	\$50.00
78-101	Late dock license application fee on or after March 1 <sup>st</sup> (abutters only)	\$50.00/mo.
78-101	Late dock license application fee for applications received between March 1 <sup>st</sup> and March 15 <sup>th</sup> (non-abutters only)	\$100
78-101	Dock fee that includes primary watercraft (1 boat)	\$400.00/yr
78-101	Each secondary watercraft	\$170.00/yr.
78-101	Sailboat mooring	\$400.00/yr
78-101	Appurtenances on public lands benefitting specific Added post 2010 (cost sharing) license holders - special assessment for a portion of the cost as determined by the City Council	
78-102	Temporary Visiting Dockage Permit – one-time/10 day max	\$170.00
78-103	Shared dock (Secondary Site Holder Fee)	\$400.00/yr
78-104	Penalty fee for undeclared boat at dock (license holder)	\$100.00
78-104	Penalty for undeclared boat at a slip (license holder)	\$100.00
78-104	Penalty for illegally mooring boat to dock or slip (non-licensee)	\$100.00
	Impounding of watercraft	Actual costs + \$100 Administrative Fee
78-101	Multiple Slip Fee	\$575.00/yr
78-101	Small watercraft slip fee	\$170.00/yr
78-101	Canoe/Kayak storage fee – Resident	\$65.00/yr
78-101	Canoe/Kayak storage fee – Non-Resident	\$90.00/yr
78-101	Lost Lake Slips Multiple (Villas on Lost Lake Residents)	\$1,300.00/yr
78-101	Lost Lake Slips Multiple (to Mound residents who are not Lost Lake Villa residents)	\$2,500.00/yr
78-101	Lost Lake Slips Multiple (to Non-Mound residents)	\$2,800.00/yr
78-101	Lost Lake Slips Multiple (After August 1 <sup>st</sup> of the year)	\$1,500.00/yr
78-101	Multiple Slip Refundable Key Deposit	\$50.00
78-101	Processing fee for full slip refund	\$50.00
78-101	Processing fee for voluntary suspension of license	\$50.00
78-101	Penalty for boat at slip after October 15 <sup>th</sup> deadline	\$100.00

**FIRE/EMERGENCY SERVICES:**

Fire report (MFD Report) \$10.00

Hourly billing rate for reimbursable fire services \$35/hour

Apparatus hourly/daily rates for reimbursable fire services - Per Attachment A

Fire Related Permit Fees:

Tent, Canopies, Membrane Structure (Retail/Special Event) \$50.00

Temporary Heating and/or LP Usage \$50.00

Bon Fire for Special Event \$25.00

Open Flame or Candles in Assembly Area \$25.00

Temporary Assembly or Occupancy \$25.00

Installation/Removal of any flammable, combustible liquids and LP gas storage tanks

Installation for any tank not buried or enclosed

500 gallons or less \$50.00

Over 500 gallons	\$50.00
For any tank buried or enclosed	\$65.00
Removal	\$40.00

26-56	False Alarm (per calendar year) Fire and Burglary Separate	
	1 <sup>st</sup>	\$0.00
	2 <sup>nd</sup>	\$0.00
	3 <sup>rd</sup>	\$100.00
	4 <sup>th</sup>	\$150.00
	5 <sup>th</sup> -10 <sup>th</sup>	\$250.00
	ea. over 10	\$500.00

**PARKS & RECREATION:**

Mound Resident Depot Rental Rates:

October – April	\$125.00/day
May – September	\$150.00/day
Depot rental – non-residents/non-local non-profits	\$350.00/day
Depot rental - local non-profits	\$100.00/day
Damage deposit	\$350.00 plus \$50.00 cash
- City cleaning/emptying of contents - \$150.00/hour with a minimum 1-hour charge	
Cancellation fee (Depot) > 60 days	\$50.00
Cancellation fee (Depot) < 60 days	Rental Fee less \$50.00 refund
City Hall/Centennial Building room rentals	\$75.00/day

**PUBLIC GATHERING:**

50-20 Category I Locations: Surfside Park\*, Greenway, Centerview and Parking Deck - \$300 per day with \$500 damage deposit and proof of insurance.

Public Gathering Permit Fee	\$300/day
Damage Deposit	\$500/day

Category II Locations: Other parks (neighborhoods, veterans' parks) - \$50 per day with \$200 damage deposit.

Public Gathering Permit Fee	\$50/day
Damage Deposit	\$200/day

\*Only one public gathering permit may be issued per day from May to September at Surfside Park & Beach to allow for public enjoyment. Permit granted based on date submitted and fees paid. For gatherings over 50 estimated attendees, the Depot must be rented as well from May to September.

**TAX FORFEIT AND/OR CITY-OWNED PROPERTY**

Fee for staff review of request for release of tax forfeit and/or city-owned land	\$200.00
Escrow Deposit for above (legal fees, etc.)	\$750.00

**POLICE SERVICES**

**Animals:**

14-38	Dangerous Dog Annual Registration and Other Related Qualified Costs	\$500.00 Actual Cost
14-44	Commercial Kennel:	\$150.00/yr.
14-1	Redemption of impounded animal (See City of Orono Impound/Release Fees)	

**SPECIAL CONTRACTOR LICENSES**

**Heating, AC, Ventilation:**

Contractor registration:	\$0.00
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**Tree Surgeon:** Expires April 1<sup>st</sup>

38-207	Tree surgeon (removal & treatment)	\$200.00/yr.
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**Street Excavation:**

61-23	Street excavation: Unpaved street	\$100.00+\$500.00 deposit
	Asphalt	\$100.00+\$500.00 deposit
	Concrete	\$100.00+\$500.00 deposit

**UTILITIES -**

Late Fee Penalty – For all bills not paid on or before the due date specified on the bill, a 10% late fee will be added for the current amount due.

**Water:**

	State Water Fee – Residential Accounts	\$2.43/quarter
	State Water Fee – Commercial Accounts	\$0.81/month
	Bulk Water Sale Charge	\$250 administrative fee plus actual cost of water using tiered rates
74-46	Service Contract Violation	\$35.00/upon t-o
74-77	Water Meter Related	
	MXU Radio Read Transmitter	\$220/radio
	¾" iPerl Water Meter	\$195/meter
	1" iPerl Water Meter	\$270/meter
	For (2) ¾" meters with MXU	\$610 for two
	For (2) 1" meters with MXU	\$760 for two
	Meters greater than 1"	Actual Retail Cost + \$120 + MXU
74-128	Water Meter Test	\$80.00/test
74-127	Water gallonage rates	
	Base Service Charge	\$20.06/mo/acct.
	User Fee Residential (Quarterly)	
	Tier 1 1-5,000 gallons	\$5.22/1000g
	Tier 2 5,001-25,000 gallons	\$6.00/1000g
	Tier 3 25,001+ gallons	\$6.90/1000g

Tiers escalators will not apply on residential water use if there is a one-time catastrophic plumbing failure from a frozen pipe burst caused by excessive cold snap. This does not apply to failure to address leaks or cycling water softener. (Limit one exception per owner).

	User Fee Commercial (Monthly)	
	Tier 1 1-2,000 gallons	\$5.22/1000g
	Tier 2 2,001-15,000 gallons	\$6.00/1000g
	Tier 3 15,001+ gallons	\$6.90/1000g

	New Account Charge	\$50.00
	Estimated Final Bill for Change in Renters	\$0.00
	On/Off at curb box (during normal business hrs.)	\$25.00
	On/Off at curb box (after normal business hrs.)	Actual Cost
	Meter Reconnect/Meter Disconnect Repair Fee	\$125 per hour with minimum 1-hr \$100/ Per Trip Actual Cost
74-127	Water Trunk Area Charge (WTAC)	\$2,000.00/unit
	Water Service Connection Fee	\$240.00/unit
74-45	Plumber Violation	\$100.00/viol.

**Sewer:**

105-100	Master plumber registration	\$0.00
74-241	Connection to sewer, but not water	\$192.72
	Wastewater Treatment rates:	
	Residential:	
	10,000 gals or less	\$126.21 min/qtr
	Over 10,000 gals/1,000 gals.	\$7.83
	Minimum quarterly charge	\$126.21 min/qtr
	<i>Note: The above minimum applies to each single family dwelling or apartment which is in accordance with existing sewer department policy.</i>	
	Commercial, Industrial & Multi-unit Dwellings:	
	3,000 gals or less	\$42.07 min/mo.
	Over 3,000 gals/1,000 gals.	\$7.83
	Minimum monthly charge/unit	\$42.07

Single Family Dwelling - The sewer rate shall be based on the actual water used. Water used but not placed into the sanitary sewer may be deducted providing it is metered.

Two-Family Usage and Multiple Dwelling Usage – It is computed on the same basis as a single dwelling, except that the total quarterly charges on all such properties shall not be less than the number of units multiplied by the ~~\$40.85~~ \$42.07 month minimum charge per unit. Water used but not placed into the sanitary sewer may be deducted providing it is metered.

Dwellings Connected to Sewer but not Connected to Municipal Water – Shall pay a quarterly rate of ~~\$187.14~~ \$192.72. If such users wish to pay sewer rates based on gallons of water used, they can purchase a water meter from the City and have their own plumber install the meter on their well.

74-241	Sewer Availability charge(SAC)	\$2,485.00/unit
	(passes through to Metro Council Environmental Services Agency)	
	Sewer Trunk Area Charge (STAC)	\$2,000.00/unit
	Sewer Service Connection Fee	\$240.00/unit

**Storm Sewer:**

	Single-Family or Two-family Residential	\$3.00/lot/qtr.
	Cemeteries	\$4.07/acre/mo.
	Parks and Railroads	\$12.41/acre/mo.
	Public and Private Schools/Institutional Use	\$20.72/acre/mo.
	Multi-family Residential Uses	\$49.77/acre/mo.
	Commercial/Industrial/Warehouse Use	\$83.45/acre/mo.

Churches \$20.72/acre/mo.

**Recycling Household Charge:**

Fee per household per month \$5.25/mo.

**Street Lighting - Franchise**

Fee per account per month - Commercial/Industrial/Multi-Fam \$1.50/mo.

Single-Family or Two-family Residential \$0.50/mo.

**Miscellaneous Fees:**

A miscellaneous fee shall be paid by the applicant for land use application expenses which the City incurs in regard to the review and processing of that application, and which exceeds the application fee. Such expenses may include, but are not limited to, direct City payroll and overhead costs, fees paid to consultants or professionals acting as an agent of the City, the cost of printing, mailing and supplies. Such miscellaneous fees shall come due immediately upon notification by the City. The City shall provide, upon request of the applicant, a breakdown of the various expenses incurred by the City. The City may withhold any final action on a land use application and/or rescind prior actions until all miscellaneous fees are paid in full. The City may request additional deposits if deemed necessary. Escrow amounts and planning fees are detailed in City Code Section 101.

**Nuisance Abatement Related Fees**

Street Sweeping	\$175/hr with a minimum 1-hour charge
Mowing Abatement	\$75 inspection fee per site visit (two site visits per remediation) plus actual cost of remediation
Impounding Watercraft	\$ Actual costs + \$100 Administrative Fee
Miscellaneous Abatements	Actual Cost

Attachment A contains hourly and daily rates for Fire Department Apparatus and Equipment and is made a part herein.

Adopted by the City Council this 9th day of April, 2024.

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

\_\_\_\_\_  
Attest: Kevin Kelly, Clerk





# LAKE MINNETONKA CONSERVATION DISTRICT

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

April 1, 2024

Dear Jesse Dickson,

As you may recall, the LMCD recently formed a workgroup to study current watercraft for hire and rental watercraft code and to make recommendations to the LMCD Board. The LMCD Board recently passed updated code regulating watercraft for hire operators (cruise boats). The workgroup is now considering proposing significant changes to the LMCD rental watercraft ordinance to address recent and ongoing incidents on Lake Minnetonka (the "Lake") relating to rental watercraft (pontoons, boats and jet skis). The LMCD requests your feedback and comments on the attached proposed draft ordinance and other matters as outlined herein.

## **Draft Code**

Attached please find the proposed rental watercraft draft code that has been presented to the LMCD Board. This draft code is more restrictive and certainly more robust than the current LMCD rental watercraft code.

One consideration the LMCD would like feedback on is the current version of the draft code contains a provision that requires any person or company renting watercraft on the Lake that launches the rental watercraft from a public access to get written permission from the city where the public access is located, similar to a port of call permission cities grant the cruise boats.

## **Considerations and Feedback**

The LMCD is interested in getting your feedback on the following:

- Are you experiencing issues with parking, traffic, or negative conduct relating to rental watercraft operators in your city?
- Do you currently have any ordinances or rules regulating rental watercraft or other commercial activities at public launches you control?
- Rental watercraft operations may or may not be transpiring at public access in your city. If the LMCD requires written permission from the city as a condition of the rental watercraft license, are you inclined to give such permission?
- Do you feel you have the legal authority grant or not grant permission?
- Other comments or feedback?

The workgroup would like to present its recommendations to the LMCD Board as early as possible in the 2024 boating season so any changes to the code could be applicable. The LMCD requests your feedback prior to April 30, 2024. Please contact LMCD staff with questions. The LMCD requests that feedback be given verbally or in writing to LMCD staff:

Jim Brimeyer, Executive Director  
Ph: (612) 760-6626 | [jbrimeyer@lmcd.org](mailto:jbrimeyer@lmcd.org)

Thomas Tully, Manager of Code Enforcement  
Ph: (952) 745-0789 | [ttully@lmcd.org](mailto:ttully@lmcd.org)

Sincerely,

Gabriel Jabbour, Board Member & Jake Walesch, Board Member

Attachments:

1. Existing LMCD watercraft rental code
2. Draft revised LMCD watercraft rental code

**ARTICLE 7  
WATERCRAFT FOR HIRE, RENTAL, AND LIQUOR LICENSING**

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**CHAPTER 1  
WATERCRAFT FOR HIRE**

**7-1.01. License .**

Subd. 1. Required. No person shall operate or offer to operate a watercraft for hire on the Lake without first obtaining a license from the LMCD.

Subd. 2. Obtaining a License. Applications for a license to operate a watercraft for hire on the Lake shall be submitted and processed as provided in Section 6-5.13.

Subd. 3. Renewals. A renewal license is required for each year of operation and must be obtained by March 1<sup>st</sup> of each year.

**7-1.03. Watercraft Registration with State or Coast Guard**. Prior to obtaining a license from the LMCD, all watercraft for hire or charter shall be registered with the state of Minnesota as “For Hire” or be United States Coast Guard Documented for Commercial Use. The license number shall be affixed to the hull with a valid registration sticker. The United States Coast Guard Documentation number must be affixed on a main bulkhead or structural member of the watercraft. The full name of the watercraft must be displayed on the hull, either the stern or on the port and starboard sides of the watercraft.

**7-1.05. Required Equipment**. When a watercraft is in use and carrying passengers for hire, the equipment identified in this Section must be on board and be in a serviceable condition.

Subd. 1. Fire Extinguishers. Fire extinguishers shall be of a number and type that meets the requirements of the Minnesota DNR and, in addition, each such watercraft shall have installed a fixed fire extinguishing system to protect the engine room(s) on all watercraft using gasoline or other fuel having a flash point of 110 degrees F or lower; provided, however, that where the engine room(s) are so open to the atmosphere to make the use of a fixed system ineffective, no such system will be required. The system shall have the appropriate number of pounds of chemical for the gross volume of space to be covered as specified in 46 CFR § 181.410.

Subd. 2. Bilge Pumps. The watercraft for hire must have one fixed bilge pump for each non-connected bilge compartment. The bilge pump shall be rated at 10 GPM or greater.

Subd. 3. Restrooms. Any watercraft licensed under this Chapter shall have functioning restrooms that operate, and are mechanically configured, in accordance with LMCD’s then-current requirements for restrooms on a watercraft for hire or charter. LMCD’s policy may require that the restrooms be subject to inspection.

Subd. 4. Personal Floatation Devices.

- (a) Number. All watercraft for hire must carry on board one Coast Guard Approved Type 1 adult personal floatation device for each person permitted to be carried on the watercraft, including the crew. In addition, unless children are never to be carried, the watercraft must carry a number of personal floatation devices suitable for children equal to 10 percent of the total number of persons permitted to be carried, or one for each child, whichever is greater;
- (b) Labeling and Reflectivity. All Type 1 PFD’s must be labeled with the vessel’s name or registration number and be in good and serviceable condition. All PFD’s shall have 200 sq. cm. (31 sq. in) of retro-reflective material attached to the front

side, 200 sq. cm. of retro-reflective material attached to the back side and on each of the reversible sides; and

- (c) Distribution and Stowing. Life preservers shall be distributed through the upper part of the vessel in protected places convenient to the passengers on board. Life preservers for children shall be stowed separately. When life preservers are stowed so that they are not readily visible to passengers, the containers in which they are stowed shall be marked "LIFE PRESERVERS" and with the number contained therein, in at least one-inch letters and figures. This legend shall indicate if the stowage is for "ADULT" or "CHILDREN" life preservers.

Subd. 5. Ring Buoy/Life Buoy. All watercraft for hire must have one ring buoy. The ring buoy shall have 30 feet of line, retro-reflective tape on both sides, and the name of the watercraft on the buoy. The ring buoy must be mounted in an accessible area. The ring buoy shall be 20 inches or more in diameter for watercraft less than 26 feet. For watercraft over 26 feet, a 24 inch buoy is required. If the watercraft is operated during night time hours, buoys shall be fitted with a water activated or automatic light.

Subd. 6. First Aid Kit. All watercraft for hire must have a stocked first aid kit on board.

Subd. 7. Electrical. All watercraft for hire must have all batteries fastened down so as not to move in any direction more than one inch, and the entire battery shall be covered to eliminate sparking or arcing.

Subd. 8. Communications. All watercraft for hire shall be required to have one of the following types of communications: VHF Marine Radio with Channels 16 and 6 and/or a cellular telephone.

**7-1.07. Number of Passengers Permitted.** The maximum number of passengers and crew permitted to be carried on a watercraft for hire shall be determined by the LMCD and/or the Sheriff and shall be stated on the inspection report. The maximum number of passengers and crew permitted on any vessel for hire of reasonable design and proportions may be determined by length of rail criteria, deck area criteria, or fixed seating criteria. A final test may be a stability test at the owner's expense.

Subd. 1. Length of Rail Criteria. One passenger may be permitted for each 30 inches of rail space available to the passengers at the watercraft's sides and across the transom with a minimum of 18 inches of open deck space.

Subd. 2. Deck Area Criteria. One passenger may be permitted for each 10 square feet of deck area available for the passengers' use. In computing such deck area, the areas occupied by the following shall be excluded:

- (a) Concession stands;
- (b) Toilets and washrooms;

- (c) Companionways, stairways, etc.;
- (d) Spaces occupied by and necessary for handling lifesaving equipment;
- (e) Spaces below deck which are unsuitable for passengers;
- (f) Pilot control area; and
- (g) Interior passageways less than 30 inches wide and passageways on the open deck less than 18 inches wide.

Subd. 3. Fixed Seating Criteria. One passenger may be permitted for each 18 inches of width of fixed seating provided.

Subd. 4. Stability. Notwithstanding the number of passengers permitted by any of the criteria described above, the maximum number may be further limited by stability.

#### **7-1.09 Authorized Ports of Call**

Subd. 1. Designation. At the time of application for any license under this Chapter, the applicant shall designate specific docks, moorings, or other facilities at which passengers will be embarked and disembarked. Licenses granted by the LMCD will designate specific authorized ports of call, and no passengers, except law enforcement personnel or employees, may be embarked or disembarked except at either authorized ports of call or other locations at a frequency of no more than once each year at any one location.

Subd. 2. License. No ports of call shall be authorized by the by the LMCD without applicant first securing a certificate from the municipality within which such port of call lies stating that the activities to be conducted by the applicant at the port of call are in compliance with municipal zoning laws. No embarkation or disembarkation at other locations is authorized unless permission for such activity has been secured from appropriate officials of the municipality in which it occurs.

Subd. 3. Stopping, Mooring, Anchoring Prohibited. No watercraft for hire issued a license under this Chapter shall stop, moor, or anchor closer than 300 feet from shore except at authorized ports of call, or at any place in the Lake other than authorized ports of call for more than two hours.

Subd. 4. Additional Ports of Call. A licensee may request approval of additional ports of call upon written request to the LMCD, which may grant or deny approval for additional ports of call, or grant approval with conditions in the same manner as in action on an application for a new license. No public hearing is required for an existing licensee who is applying to add additional ports of call.

**7-1.11. Operational Rules.** The following rules shall apply to watercraft issued a license under this Chapter and failure to comply with any of these rules is a violation of this Code and may result in the revocation of the license.

Subd. 1. Pilots. A person under the age of 18 may not operate the watercraft. All pilots must have a current and valid State of Minnesota pilots' license. During such time as any watercraft for hire or charter is carrying a passenger, such vessel shall have at least one additional crew member on board and such additional crew member shall be qualified to legally operate a watercraft in the State of Minnesota.

Subd. 2. Major Repairs and Alterations. No major repairs or alterations affecting the safety of the watercraft or passengers with regard to the hull, super structure, machinery, or equipment shall be made without the knowledge and approval of the Sheriff's water patrol. Proposed alterations shall be approved by the Sheriff's water patrol before any work is started. Drawings, sketches, or written specifications describing the alterations in detail may be required. Drawings will not be required for repairs in kind.

Subd. 3. Mandatory Training. Each year LMCD will conduct one or more training sessions for applicants for new or renewal licenses. Training shall be given in LMCD code, state laws and local ordinances relating to the operation of watercraft for hire. No new or renewal license shall be granted to an applicant who has not attended a training session for that license year, either personally or by authorized representative.

Subd. 4. Inspections. Every licensee shall allow any peace officer, health officer, or properly designated officer or employee of the LMCD, Hennepin County, or the State of Minnesota to enter, inspect, and search the watercraft and mooring area of the licensee during business hours without a warrant.

Subd. 5. Licensee's Responsibility. Every licensee is responsible for the conduct of its employees and invitees. The act of any employee on the watercraft is deemed the act of the licensee as well, and the licensee shall be liable to all penalties provided by this Code and the law equally with the employee. License holders shall be responsible to ensure that operations and activities shall be so conducted as not to constitute a public nuisance under this Code.

Subd. 6. Prohibitions. No pilot of a watercraft holding a license under this Chapter shall, while carrying passengers for hire, do any of the following:

- (a) Stop, moor, or anchor closer than 300 feet from shore except at authorized ports of call;
- (b) Stop, moor, or anchor at any place in the lake other than an authorized port of call for more than two hours;
- (c) Pass within 300 feet of the shoreline except at an authorized port of call or in channels having a width of less than 600 feet in which case such watercraft shall

remain as nearly in the center as is consistent with good seamanship and the rules of the road;

- (d) Play any live or amplified music or amplified voice except in fully enclosed areas of the watercraft or in emergency situations; and
- (e) Conduct operations and activities on the watercraft in such a way as to constitute a public nuisance on the watercraft or to interfere with the peaceful enjoyment of the Lake and of surrounding properties by riparian owners and by the public.
- (f) No watercraft licensed under this chapter shall be stored at any time at a residential property or residential dock.
- (g) No person shall allow the presence of, directly or indirectly deal in, sell, or keep for sale on any watercraft licensed under this Chapter any alcoholic beverages or intoxicating substances (including marijuana) without first obtaining a license to do so from the LMCD as provided in Chapter 3 of this Code. The presence of alcoholic beverages on a watercraft for hire shall be prima facie evidence of possession of alcoholic beverages for the purpose of sale.
- (h) No person shall allow the presence of, directly or indirectly deal in, sell, or keep for sale on any watercraft license under this Chapter any food or beverages without first obtaining a license or permit and requisite inspections from the Minnesota Department of Health or any other entity requiring a license, permit, or inspection.
- (i) Watercraft equipped with a pump capable of pumping sewage or other wastes into the Lake, and/or human waste storage systems, shall be configured in accordance with the rules and regulations set forth in 11-1.01.

Subd. 7. Hours of Operation. All watercraft carrying passengers for hire must disembark all customers, passengers, or patrons by 12:30 a.m. and must return to and be tied, moored, or secured for the night at its home port by 1:00 a.m.

**7-1.13. Watercraft Size Exception**. Watercraft issued a license may exceed the limitations on the size of watercraft set forth in 8-1.09, providing the following conditions are met:

- (a) The size of the watercraft may not exceed either 90 feet in length or 22 feet in width;
- (b) The watercraft may not have a rated capacity of over 149 passengers, excluding crew;
- (c) The watercraft must have twin engines and bow thrusters to ensure maneuverability of the watercraft;



- (d) Watercraft exceeding the size limits of Section 8-1.09 may only be operated on the Main Upper Lake and Main Lower Lake, except that such watercraft may be operated on other areas of the Lake either to store the watercraft at its home port or to pick up or drop off passengers at authorized ports of call; and
- (e) The watercraft shall be of a height that allows it to pass between the Main Upper Lake and Main Lower Lake under the Narrows Bridge between Lafayette Bay and Carman Bay.

**7-1.15. Exemption from Licensing Watercraft for Hire.** Operators of watercraft for hire shall be exempt from the requirement of a watercraft for hire license if the operators meet all of the following requirements:

- (a) The watercraft is carrying 6 or fewer passengers for hire.
- (b) The watercraft is 25 feet in length or less.
- (c) No passenger is loaded at any residential property or residential dock.
- (d) No person shall directly or indirectly deal in, sell, or keep for sale on any watercraft carrying passengers any alcoholic beverages or intoxicating substances (including marijuana) without first obtaining a license to do so from the LMCD as provided in Chapter 3: Alcoholic Beverages and Licensing. No person shall provide or serve any liquids for the purpose of mixing with intoxicating liquor. A passenger for hire may bring and consume alcoholic beverages provided such person is of legal age.
- (e) No Licensee or person operating a watercraft for hire shall provide, directly or indirectly deal in, sell, or keep for sale on any watercraft carrying passengers for hire any food or beverages without first obtaining a license or permit and requisite inspections from the Minnesota Department of Health or any other entity requiring a license, permit or inspection. A passenger on a watercraft for hire that is exempt from licensing may bring and consume their own food and beverages.
- (f) Any person or watercraft carrying a passenger for hire must have a current liability insurance policy that covers carrying passengers for hire in accordance with current LMCD requirements.
- (g) The operator does not hold a watercraft-for-hire license for the exempt watercraft.

Proposed Rental Code
version 1
03_12_24
Subd. 1. <u>Watercraft Requirements</u> . No person shall offer to rent, or rent, a watercraft to another without a license issued from the LMCD.
Subd. 2. <u>Obtaining a License</u> . Applications for a license to rent or operate a rental watercraft business on the Lake shall be submitted and processed as provided in Section 6.XX and Section 6.XX. COMMENT: this is a new process so there is no existing licensing or application language specific to rental watercraft. The existing Section 6 sections that apply to a WFH can be changed to also apply to rentals or we can add new sections.
Subd. 3. <u>Renewals</u> . A renewal license is required for each year of operation and must be obtained by March 1 <sup>st</sup> of each year.
Subd. 4. <u>Applicant and Watercraft Requirements</u> . No person shall offer to rent, or rent, a watercraft to another unless the applicant and the watercraft complies with all of the following:
a. The watercraft must be inspected by the Hennepin County Sheriff. In order to pass inspection, the applicant and watercraft must meet then-current inspection requirements. Upon passing the Hennepin County Sheriff's inspection, the watercraft must continue to operate in the same manner as at the time of inspection, including having available all of the required equipment present at the time of inspection. Both the operator of the rental watercraft and license holder may be held responsible for the equipment or operation of the boat.
b. A watercraft must contain a boarding ladder that enables a passenger to board the watercraft from the water in the event a passenger falls out of the watercraft.

c. A rental watercraft shall contain any personal flotation devices, throwables, fire extinguishers, or other safety equipment required by LMCD or State of Minnesota code. An applicant for a rental license must hold all designations or licenses required to operate a business or provide services on the Lake.

d. Launch Designation and Authority. At the time of application for any rental license under this Chapter, the applicant shall designate specific launch ramp or other facilities at which the watercraft will be launched, and where passengers will be embarked and disembarked. Licenses granted by the LMCD will designate specific launch ramps and docks where the watercraft will be launched and passengers will be embarked and disembarked, and no rental watercraft shall be launched and no passengers, except law enforcement personnel or employees, may be embarked or disembarked except at authorized locations designated by the LMCD rental watercraft license. An applicant must get written permission from the entity that controls the launch ramp or dock and submit such written permission with the rental license application.

Subd. 5. Restrictions:

a. Rental to Person Under Influence. No watercraft shall be rented or offered for rent to any person who is under the influence of alcoholic beverages or any other intoxicating substance.

b. No person / pilot / rental operator shall directly or indirectly deal in, sell, or keep for sale on any rental watercraft any alcoholic beverages or intoxicating substances (including marijuana). No person shall provide or serve any liquids for the purpose of mixing with intoxicating liquor. A passenger on a rental watercraft may bring and consume alcoholic beverages provided such person is of legal age.

c. No Licensee / person / or rental operator shall provide, directly or indirectly deal in, sell, or keep for sale on any rental watercraft any food or beverages without first obtaining a license or permit and requisite inspections from the Minnesota Department of Health or any other entity requiring a license, permit or inspection. A passenger on a rental watercraft that may bring and consume their own food and beverages.

d. Overloading and Passenger Limit. No watercraft which has been rented shall be permitted to depart from the premises at which it was rented or operate on the Lake if it is loaded beyond its safe carrying capacity, stated passenger or weight capacity, or powered beyond its safe power capacity. In any event, no rental watercraft shall contain more than 20 occupants, including the pilot and passengers.

e. Overnight Occupancy. No person shall rent or lease any watercraft for use as living quarters while it is in or upon the Lake. No person shall lease or rent any watercraft for overnight occupancy in or upon the Lake.

f. No watercraft in excess of 30 feet shall be rented on the Lake.

g. Any rentor or person operating a rental watercraft shall require that passengers on a rental watercraft conduct operations and activities on the watercraft in such a way as to not constitute a public nuisance on the watercraft or to interfere with the peaceful enjoyment of the Lake and of surrounding properties. A licensed pilot shall not allow any passenger to violate the LMCD code. A pilot shall not play or allow passengers to play any live or amplified music or amplified voice at a level that interferes with the peaceful enjoyment of the Lake and of surrounding properties. Both operator and license holder may be held responsible for the equipment or operation of the boat.

h. At no time shall any rental watercraft load or unload passengers at any residential property located on the Lake, except in the following circumstances:

1. The rental watercraft is being operated for the personal use and enjoyment of the person who owns or is renting the residential property where the rental watercraft is being loaded or unloaded.



## MEMORANDUM

Date: April 4, 2024  
To: Honorable Mayor and City Council  
From: Maggie Reisdorf, Deputy City Manger  
Subject: Storm Sewer Rate Study

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### Background

#### *June 2023*

The City Council held a special City Council meeting on June 21, 2023 to review the solicited Request For Qualifications (RFQ) responses for a Long Range Financial Plan. At this meeting, a majority of the City Council approved negotiating a contract with Ehlers Financial Advisors.

#### *July 2023*

The City Council held a special City Council meeting on July 6, 2023 to discuss the contract for the Long Range Financial Plan. A majority of the City Council approved moving forward with the contract with Ehlers Financial Advisors.

#### *October 2023*

As part of the Long Range Financial Plan, Ehlers Financial Advisors provided a preliminary franchise fee analysis at the October 10, 2023 City Council for existing electric and gas utility franchises. The City Council had previously expressed interest in reviewing rate changes in the franchise fee structure as a way to assist is either offsetting the tax levy and/or utility rates.

At the October 24, 2023 City Council meeting, Ehlers Financial Advisors reviewed different scenarios with the City Council on how to get the Enterprise Funds (Water/Sewer/Stormwater) healthy and more equitable as part of the Long Range Financial Plan. There were discussions related to doing a more comprehensive rate study, separate from the long range financial plan. There was also discussion on doing rate increases and flat rate fixed charges within a separate rate study.

#### *November 2023*

At the November 14, 2023 City Council meeting, Ehlers Financial Advisors presented three scenarios related to Franchise Fee rate changes and how those structures would help support a reduction in the tax levy and/or support the enterprise funds to get healthy. The full City Council approved moving forward with one of the three options related to increasing franchise fees and asked staff to prepare the official documents to bring back to the City Council for approval.

At the November 14, 2023 City Council meeting, Ehlers Financial Advisors presented information on the city's municipal dock fund and reviewed potential fee increase scenarios to

help ensure a sustainable financial account moving forward. A majority of the City Council moved to approve a long term financial rate structure for the dock program.

At the November 14, 2023 City Council meeting, Ehlers Financial Advisors presented a utility rate study proposal for the City Council to consider. The proposal included three sections in the following amounts:

Water Rate Study Portion: \$15,000

Sewer Rate Study Portion: \$7,000

Storm Sewer Rate Study Portion: \$7,000

The full City Council approved moving forward with the Water and Sewer Rate Studies. They decided not to include the storm sewer rate study in at this time.

#### *December 2023*

The Franchise Fee Amendment was approved by the City Council at the December 12, 2023 City Council meeting.

#### Long Range Financial Plan & Water/Sewer Rate Studies

Staff and Ehlers Financial Advisors have been working over the past several months gathering, prepping, and inputting data as part of both financial documents.

The Water/Sewer Rate Study outcomes heavily integrate into the Long Range Financial Plan and therefore both documents are being worked on simultaneously.

#### *Capital Projects: Maintenance and Replacement*

Cities are public service oriented organizations and that means that the city needs to ensure that the public infrastructure that supports public services are maintained and operating efficiently and effectively.

As part of long term planning, several discussions with department heads and city consultants have occurred to assess upcoming maintenance and replacement capital projects/needs within all departments. This includes public works' streets, parks, and utilities, the fire department and general administration. Capital project areas include long term maintenance/replacement of city vehicles, buildings, open spaces, infrastructure and more. The ultimate goal is that the city has at least a 10-year visual for all of its capital needs within every department so that the city is being proactive in maintaining its assets, but being fiscally responsible in its project planning.

#### *Debt Review, Planning & Management*

Issuing debt is a part of doing business and is a financial tool that many cities use to ensure needed projects/items are able to be financed. Debt will continue to be used as a financial tool when deemed appropriate. As a result, debt planning and management is included in the long range financial plan.

#### *Healthy Funds*

All of the City's funds need get to a healthy state. Generally, City Council approved financial policies set goals and guidelines for where fund balances should be maintained, how investments

are managed, and general goals. A long term goal is to review the documents currently in place and make sure that they are up-to-date and in line with our current and long-term goals.

At this time, some of the city's funds are not self-sustainable and are relying on and being supported by other funds. As part of the long range financial plan, the goal is to achieve self-sustainability of all funds.

#### Current Status/Needed Guidance

As part of a recent check in meeting between staff and Ehlers Financial Advisors on the Long Range Financial Plan, staff identified that within the plan, the general levy would continue to support long term storm water capital project costs over the next 10 years.

In 2018, to provide relief to utility rate payers, the City Council approved the freezing of water rates, decreased the residential street light fee by \$3.00 per quarter, and decreased the storm water rates from \$30.58 per quarter to \$3.00 per quarter. These changes resulted in an average reduction to utility rates of about 8%. It was in 2023, that the average utility bill surpassed that of the average utility bill in 2017.

To accommodate the decrease in utility rates, future capital and much of the operational expenses of the storm sewer fund were shifted from being funded by the fee based utility revenue structure to being funded by the general fund and capital fund levies that are supported by tax levies.

#### *Note:*

The storm sewer fund is still paying debt payments on debt incurred from prior capital projects. The 10 year average debt payment is \$237K, while the current storm rate revenue only brings in 140K per year.

#### *Note:*

The capital reserve funds were created in 2018 as a way to build up funds for future capital needs and to support the cash deficits within the utility enterprise funds. As of December 31, 2023, the storm sewer fund deficit sits at \$1.775 Million and the water fund sits at \$4.4 Million. All of available cash within the capital reserve funds, sewer fund, and \$800K of the general fund are currently covering these deficits.

#### *Staff Guidance*

Staff believes that storm water capital costs should be moved within the storm water enterprise fund and covered under fee revenue. Nonetheless, staff does not recommend moving capital costs over to the enterprise fund unless rates are set up to adequately cover the costs.

With that, staff is seeking guidance on how to move forward with the long range financial plan for the storm water fund. Since an in depth analysis is already being conducted for all other funds, staff is recommending that the City Council consider one more time doing the storm water rate study as a way to more accurately analyze long term plans and needs for this fund.

Either way, staff believes rates will need to be changed to ensure the fund is more sustainable over time and to get it out of the negative. Nonetheless, staff believes that a comprehensive study would provide a more accurate and equitable structure of rates that would be needed to cover these long term capital projects and to remove them from the current general levy.

Recommendation

Staff is recommending that the City Council consider approving the storm water rate study for \$7,000.

Attachments

Ehlers Financial Advisors: Utility Rate Study Proposal.



**CITY OF MOUND – CITY MANAGER**  
2415 Wilshire Blvd  
Mound, MN 55364

**TO:** Honorable Mayor and City Council

**FROM:** Eric Hoversten, City Manager and Director of Public Works

**DATE:** November 9, 2023

**SUBJECT:** Utility Rate Study

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**REQUEST:** The attached scope and cost proposal from Ehlers is provided for Council consideration

**BACKGROUND:**

At its 10/24 regular meeting, the Council discussed get well strategies for the Water, Storm Water, and Sewer funds. As part of that discussion the need for and merits of a Utility Rate Study were discussed. The Council requested a formal scope and cost proposal be provided for further consideration; and is provided herein.

Water Rate Study \$15,000  
Sewer Rate Study \$7,000  
Storm Water Rate Study \$7,000

The estimated cost for the URS above represents a not-to-exceed cost. The URS will be billed hourly, for actual hours worked charged a \$265 per hour; and the final costs may be less. Ehlers will invoice monthly.

Principally, the discussion identified the present disproportionate revenue demand placed on low-use, single-family-resident users of the system to the benefit of the higher-demand users. Resetting the inverted demand-versus-revenue model would re-orient financial burden more equitably across users; and provide a degree of protection to the most financially-vulnerable among rate payers during the challenging fund-recovery process. Creation of the fee structures to accomplish this rebalance goes beyond indexing current schedules as reflected in current get-well rate proposals; and should be done with the benefit of more detailed information on usage profiles and how to connect varying use-profile users to the necessary revenue structure to recover fund health.

These tasks are beyond the capacity and practiced-familiarity of the present staff. Ehlers has well-demonstrated expertise and capacity to complete the necessary data collection and analysis to inform new revenue models for the funds and can incorporate tis work efficiently into the ongoing Financial Master Plan work already underway.

**RECOMMENDATION:** Council approve the Utility Rate Study as proposed

November 14, 2023

Eric Hoversten, City Manager  
City of Mound  
2415 Wilshire Boulevard  
Mound, MN 55364

## **RE: Proposal for a Utility Rate Study**

Dear Eric,

Thank you for the opportunity to provide you with a proposal to undertake a Utility Rate Study (URS) update for the City of Mound. We are deeply appreciative of our long-standing relationship with the City and hope that our past efforts and this proposal demonstrate our team's collective qualifications to deliver the City's full scope of services as requested – and to surpass your expectations for quality and value. We would be honored to serve you once again!

Ehlers is in the process of completing a Financial Management Plan (FMP) that includes a cash flow analysis for the City's water, sewer, and storm water utility funds. A cash flow analysis utilizes the most recent years utility revenue and increases it by a percentage each year to get an estimated annual revenue figure; that same percentage would then be used to increase the existing utility rates. This type of analysis assumes usage will be the same annually for each user and does not allow for an analysis of the equitability among rate payers, conservation rate (tier), base rate, or structure. A benefit of already completing the cash flow analysis is we have identified the utility projects to be completed and expenditure projections over the next 10 years. Working with City staff to gather this data is an integral part of a cash flow analysis or URS.

A URS is more in depth and analyzes the customer-by-customer usage data. The data is used to build a revenue model that 1) determines whether the usage for rate payers is equitable to the fee being charged so no user group subsidizes another group to the extent possible, 2) assures base rate charges cover fixed costs of the system and 3) analyzes and recommends an effective rate structure to meet city objectives. Having this information is critical when considering rate restructures and increasing rates. The URS will provide a platform for the City to make rate-setting decisions to help the utility funds obtain and maintain financial self-sufficiency. The study will result in:

- A full understanding of the anticipated financial needs of the utility systems

- Up to two options and recommendations for utility rates and fees through 2033
- Recommendations for appropriate cash balances and a strategy for maintaining reserves
- A funding plan for future capital projects and utility replacement
- A flexible planning tool that will help the City respond to changing circumstances and assumptions about capital investments, funding options, and customer growth

## Project Approach

Ehlers approaches its studies with a keen awareness that any adjustments to utility rates will impact all stakeholders: the residents and businesses who pay the bills, Mound’s financial health, and City staff who need to implement and effectively communicate proposed rate changes.



We work as a team with City staff and any identified consultants so that all aspects of the utilities are considered and factored into recommended rates. We also take complex data and modeling and break it down into a straight-forward format for the City Council to make informed decisions and effectively communicate rate impacts to their constituents.

## Fund Backgrounds and Observations

### Water

The City’s Water Fund currently has a cash deficit of \$3.7M, projected to grow to \$3.9M at the end of 2023. The utility has a base charge and a three-tiered usage rate structure that charges per 1,000 gallons: the higher the tier the higher the rate. The base charge is the same for all rate payers. For residential users billed quarterly, the first tier includes the first

5,000 gallons, second tier the next 20,000 gallons, and third tier is usage over 25,000 gallons. Commercial users are billed monthly and have a similar tier structure with slightly more usage included in each tier. Based on our experience the City's current tier structure should be restructured to expand the first tier and shrink the second tier. This would allow the low volume users to have the majority or all their usage in tier one and would provide a cost signal to higher volume users when moving between tiers. In addition, it appears residential users are supporting the water utility at a higher rate than they are using; the analysis will compare usage to revenue generated by user group.

### **Sewer**

The City's Sewer Fund currently has a positive cash balance of \$1.7M, projected to decrease to \$1.4M at the end of 2023. In addition, the sewer fees are not sufficient to pay for current debt service obligations and the fund is supported by an annual \$360,000 tax levy. The utility has a minimum charge that is the same for the different rate payers and includes the first 10,000 and 9,000 gallons for residential and commercial users respectively. Any usage above this is charged per 1,000 gallons and the rates are the same for the residential and commercial. Sewer is charged based on water usage unless the property has an irrigation meter; irrigation usage is excluded from the sewer charge. The City requires new or rebuilt properties to have an irrigation meter installed and anyone with an existing property has the option to purchase an irrigation meter; approximately 15% of properties currently have an irrigation meter. As more properties install irrigation meters it will result in a decline in sewer revenue; a risk that cannot be quantified with a cash flow analysis. Lastly, it appears residential users are supporting the sewer utility at a higher rate than they are using.

### **Storm Water**

The City's Storm Water Fund currently has a cash deficit of \$1.5M, projected to increase to \$1.8M at the end of 2023. The utility charges a \$3/quarter fixed fee to residents and a monthly per acre charge of \$83.45 to commercial rate payers. In 2018 a substantial reduction was made to the residential rate while commercial rates remained the same; neither of the rates have changed since. For an average residential parcel that is 1/3 of an acre, they are paying approximately \$80 less than a commercial payer with the same size parcel per quarter. In addition, the Storm Water Fund does not pay for its capital expenditures, they are paid for out of the Capital Improvement Fund which is supported by property taxes. Storm water rates should be adjusted to be more equitable, provide funding for capital projects, and maintain an adequate reserve balance.

## Scope of Work

Ehlers will complete the proposed scope of work using a five-step process. Our approach is flexible and has proven to deliver the information, recommendations, and facilitated discussions essential to setting utility rates with confidence and accuracy.

### **Step 1. Analyze Existing Rate Structure & Complete the Utility Rate Study Model**

Ehlers will update the proforma cash flow analysis with revenue projections based on usage that will test the adequacy of existing rates and determine the revenue requirements for each utility fund over the next ten years. The analysis will include:

- Historical trends in revenues, expenditures and ending cash balances
- Projected operating revenues and expenses including operations and maintenance costs, interest expense, depreciation and department servicing
- The potential impact of additional irrigation meters on sewer revenue
- Net operating income prior to debt and capital
- Capital costs
- Outstanding debt service and future debt service, if any

### **Step 2. Construct Rate Design**

Ehlers will construct and deliver up to two options for water, sewer, and storm rate recommendations that better promote equity amongst rate payers while meeting each utility's future revenue requirements. The development of rates will include a fixed cost analysis that determines whether the base and minimum charges are adequately covering certain fixed costs.

### **Step 3. Identify Appropriate Reserve Amounts & Financing Needs**

Ehlers will identify and address:

- Paying for operational and capital costs without tax levy support
- The use of cash vs. debt to pay for future capital improvements
- Minimum cash balances for the utility funds & the level of depreciation to fund
- Other issues the City wishes to explore

### **Step 4. Update Community Comparison**

Ehlers will update the already completed community comparison provided with the FMP to reflect the rate options.

### **Step 5. Presentations**

We recommend initially presenting the rate study to the City Council at a work session. Doing so will offer an interactive opportunity to detail our findings, recommended rate options, and solicit policymaker feedback.

Ehlers will incorporate Council feedback from the work session into a final recommendation for utility rates, which will then be communicated at a second meeting for the benefit of the City and its community members. The presentations will synthesize study mechanics and findings into easy-to-understand graphics and talking points.

## Project Team

The Project Manager for the study will be Stacie Kvilvang assisted by Kyle Sawyer completing the numerical analysis. Stacie and/or Kyle will attend up to two City Council meetings to present the URS recommendations.

## Proposed Cost

We have structured this proposal to provide the City of Mound with options. The City may select to complete any combination of the Utility Fund rate studies. We recommend they all be completed to ensure rates are equitable and the Funds are self-sufficient to support operational and capital costs. At a minimum we recommend completing the Water and Sewer Rate Studies. Since water usage is used for both Water and Sewer rate studies, it would be most efficient to complete them at the same time.

Water Rate Study	\$15,000
Sewer Rate Study	\$7,000
Storm Water Rate Study	<u>\$7,000</u>
	\$29,000

We charge \$265 per hour and the estimated cost for the URS above represents a not-to-exceed cost. The URS will be billed hourly, for actual hours worked, and the final costs may be less. Ehlers will invoice monthly for work completed in the prior month. Ehlers is committed to delivering value in our work. Additional work outside the scope of work, if requested by the City, will be performed at \$265 per hour.

We appreciate your consideration of our proposal and look forward to discussing how Ehlers can best serve the City.

Respectfully submitted,



Stacie Kvilvang  
Senior Municipal Advisor



Kyle Sawyer  
Senior Fiscal Consultant



## MARCH 2024 VS 2023

24 23

	DATE		SALES			CUSTOMERS			AVERAGE TICKET			GROSS PROFIT %		
	24	23	24	23	+/-	24	23	+/-	24	23	+/-	24	23	+/-
Wednesday		1		6,371			247			26			31	
Thursday		2		8,289			282			29			30	
Friday	1	3	13,534	13,747	-2%	451	431	5%	30	32	-6%	29	28	4%
Saturday	2	4	14,183	11,428	24%	425	363	17%	33	31	6%	31	29	7%
Sunday	3	5	6,696	5,726	17%	237	225	5%	28	25	11%	31	30	3%
Monday	4	6	6,148	5,558	11%	222	218	2%	28	25	9%	32	31	3%
Tuesday	5	7	6,667	6,315	6%	280	248	13%	24	25	-6%	32	30	7%
Wednesday	6	8	8,723	6,460	35%	275	238	16%	32	27	17%	30	31	-3%
Thursday	7	9	6,958	7,934	-12%	257	265	-3%	27	30	-10%	32	30	7%
Friday	8	10	14,442	13,490	7%	437	440	-1%	33	31	8%	29	28	4%
Saturday	9	11	11,887	11,026	8%	397	346	15%	30	32	-6%	31	30	3%
Sunday	10	12	5,412	4,920	10%	228	199	15%	24	25	-4%	32	31	3%
Monday	11	13	6,025	6,013	0%	264	226	17%	23	27	-14%	31	30	3%
Tuesday	12	14	7,103	6,375	11%	282	244	16%	25	26	-4%	32	30	7%
Wednesday	13	15	7,101	7,830	-9%	278	298	-7%	26	26	-3%	32	31	3%
Thursday	14	16	9,215	9,484	-3%	302	333	-9%	31	28	7%	30	31	-3%
Friday	15	17	15,301	14,397	6%	469	454	3%	33	32	3%	30	28	7%
Saturday	16	18	12,711	11,190	14%	371	342	8%	34	33	5%	31	30	3%
Sunday	17	19	7,225	4,547	59%	277	203	36%	26	22	16%	31	31	0%
Monday	18	20	5,679	5,412	5%	223	225	-1%	25	24	6%	32	29	10%
Tuesday	19	21	6,743	7,441	-9%	260	252	3%	26	30	-12%	31	30	3%
Wednesday	20	22	7,439	6,486	15%	272	229	19%	27	28	-3%	32	31	3%
Thursday	21	23	9,532	8,220	16%	307	282	9%	31	29	7%	31	30	3%
Friday	22	24	12,292	11,788	4%	396	414	-4%	31	28	9%	30	29	3%
Saturday	23	25	12,670	9,417	35%	405	317	28%	31	30	5%	31	30	3%
Sunday	24	26	5,258	5,458	-4%	205	221	-7%	26	25	4%	31	31	0%
Monday	25	27	5,167	5,320	-3%	234	219	7%	22	24	-9%	32	31	3%
Tuesday	26	28	5,791	4,953	17%	223	225	-1%	26	22	18%	31	30	3%
Wednesday	27	29	7,516	7,235	4%	258	264	-2%	29	27	6%	31	31	0%
Thursday	28	30	7,878	7,059	12%	286	257	11%	28	27	0%	31	31	0%
Friday	29	31	14,669	12,374	19%	443	407	9%	33	30	9%	29%	29%	
Saturday	30		17,919			494						32		
Sunday	31													
<b>TOTAL - March</b>			<b>277,884</b>	<b>252,263</b>	<b>10%</b>	<b>9,458</b>	<b>8,914</b>	<b>6%</b>	<b>29</b>	<b>28</b>	<b>4%</b>			

		Sales		Customer			Avg Ticket			
		2024	2023		2024	2023		2024	2023	
January		244,805	239,158	2%	8,555	8,185	5%	29	29	-2%
February		296,813	271,159	9%	9,052	8,558	6%	33	32	3%
March		277,884	252,263	10%	9,458	8,914	6%	29	28	4%
<b>FIRST QTR</b>		<b>819,502</b>	<b>762,580</b>	<b>7%</b>	<b>27,065</b>	<b>25,657</b>	<b>5%</b>	<b>30</b>	<b>30</b>	<b>2%</b>
<b>TOTAL - YTD</b>		<b>819,502</b>	<b>762,580</b>	<b>7%</b>	<b>27,065</b>	<b>25,657</b>	<b>5%</b>	<b>30</b>	<b>30</b>	<b>2%</b>

# UPDATE FROM MET COUNCIL MEMBER DR. TYRONNE E. CARTER

March 2024

## GREETINGS TO MET COUNCIL DISTRICT 3 CONSTITUENTS

I hope you find this update interesting and helpful. I intend to use it as a vehicle to communicate with all of you periodically, in addition to in-person meetings.

I have had the opportunity to chat with many of you over coffee during the past year, and hope to continue that tradition!

Please feel free to contact me with feedback or concerns.

Tyronne.Carter@metc.state.mn.us



At the One Water Summit in Tucson, AZ

## TRANSPORTATION / TRANSIT NEWS

Through my various meetings with District 3 leaders, I learned that for smaller communities the number one issue is a lack of adequate public transit. For larger communities, the number one issue is light rail.

Four electric buses were purchased in 2023: I took a demo ride on one in Burnsville. Great for the environment.

Mayors felt that people need to be educated on the benefits of mass transit.

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*“What are we doing to show that public transit routes and schedules best meet the needs of the workforce?”*

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## HOUSING / LAND USE NEWS

Smaller communities are concerned that where maximum development has been reached, they should not have to build high-density housing. Others want to be updated periodically on housing and infrastructure grant sources.

Comprehensive Plans: city leaders also think there need to be different definitions for large, small and medium sized cities. Smaller cities would prefer a longer time extension for updating their Comprehensive Plans; significant expense involved.

One of my goals is to become more educated about Project Based Vouchers. During the past year Met Council approved funding recommendations for both single-family and multi-family housing in Minnetonka and Eden Prairie.

## ENVIRONMENT NEWS

Local officials want to be updated on water concerns and problems.

In November 2023 I attended the One Water Summit in Tucson, AZ. This is sponsored by the U.S. Water Alliance, and gathers the most diverse group of water leaders in the country for a unique and urgent conversation about the future of water through engaging plenaries and workshops, dynamic learning labs and site visits. There is plenty of networking time between individuals, organizations and delegations. I was honored to be among the Minnesota delegation for this important event.





*Dr. Tyronne E. Carter*

### Contact Me

#### Metropolitan Council

390 Robert St. N.  
St. Paul, MN 55101  
612-487-1203  
Tyrone.Carter@metc.state.mn.us  
metro council.org

### BRIEF BIO

I have over 20 years of experience in STEM education, training, and development, currently as CEO and Director of Marketing and Curriculum Design for America’s Fun Science. I have worked as a diversity program director for MnDOT Metro, served as a member of the Diversity Action Council, and developed legislative proposals and conducted studies having statewide impact and scope. I was a member of the Minnetonka Diversity, Equity and Inclusion Task Force, and am a current member of the Minneapolis NAACP and Rotary Club of Minnetonka.

My work on the Metropolitan Council is focused on listening to and representing the perspectives of disadvantaged groups who otherwise would not have a seat at the table. I am particularly interested in transportation and housing equity for BIPOC individuals to build shared prosperity, and I strive to be open and inclusive, embodying the principles of “servant leadership.”

I currently serve on the Met Council’s Environment and Transportation Committees, as well as the Housing Work Group and Green Line Extension Corridor Management Committee.

### DISTRICT 3 (AND BEYOND) OUTREACH

- March 2023 – To celebrate Transit Driver Appreciation Day, I met with staff at the Green Line Operations & Maintenance Facility in St. Paul, and took a ride on light rail from St. Paul to Target Field.
- March through October 2023 – met with mayors and city managers from Chanhassen, Eden Prairie, Shorewood, Minnetonka, Mound, Minnetrista, Deephaven, Long Lake, Tonka Bay, Greenwood and Minnetonka Beach
- April 2023 – attended Minnetrista State of the City; addressed City Councils in Mound and Minnetonka
- May 2023 – addressed Eden Prairie City Council; took tour of Kenilworth Tunnel construction in Minneapolis
- June 2023 – attended SW Transit ribbon cutting in new Eden Prairie station; met with SEPTA representatives in Philadelphia; SEPTA (Southeastern Pennsylvania Transportation Authority) is a model and benchmark partner for Metro Transit
- October 2023 – attended Veterans Day flag raising event at Blue Lake Wastewater Treatment Plant in Shakopee.
- March 2024 – To celebrate A Great Day in Transit, I rode the Blue Line light rail from MOA to Target Field, as an Ambassador. Also attended State of the Region event in Hopkins, to support the vision for our region.

### My Three Pillars of “Servant Leadership”

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1. **Listening – let others speak first while you listen**
2. **Empathy – try to put yourself in the shoes of others and feel what they are feeling**
3. **Respect – ask others how they want you to help them**