

Black Dog Watershed Management Commission

AGENDA Wednesday, July 16, 2025 5:00 P.M.

COMMISSIONERS:

Curt Enestvedt, Chair
Mike Hughes, Vice Chair
Scott Thureen, Secretary/Treasurer
Rollie Greeno
Greg Helms, Alternate
Paul Below, Alternate

- I. Approval of Agenda
- II. Approval of Minutes – May 21, 2025
- III. Approval of Accounts Payable
- IV. Review Budget Performance Reports
- V. Review Request for Proposal to Remove Carp From Keller Lake
- VI. Update on Crystal Lake Monitoring
- VII. Miscellaneous
- VIII. Adjournment

The City of Burnsville and Black Dog Watershed Management Organization do not discriminate on the basis of race, color, national origin, sex, religion, age, or disability in the admission or access to, or treatment or employment in, its programs, activities, or services.

To obtain this information in alternative forms such as braille, large print, audiotape or qualified readers, please contact the City of Burnsville. Telephone (952) 895-4400, TDD (952) 895-4567.

Black Dog Watershed Management Commission

Agenda Background July 16, 2025

I. Approval of Agenda

Agenda enclosed.

Action Requested: A motion be considered to approve the Agenda.

II. Approval of Minutes from the May 21, 2025, Meeting

Minutes enclosed.

Action Requested: A motion be considered to approve the Minutes from the May 21, 2025, meeting.

III. Approval of Accounts Payable

Accounts payable list enclosed.

Action Requested: A motion be considered to approve the accounts payable list as submitted by staff.

IV. Review of Budget Performance Reports

Current Budget Performance Reports enclosed.

Action Requested: No formal action required.

V. Review Request for Proposal to Remove Carp from Keller Lake

Staff will go over a request for proposals to do carp removal on Keller Lake. If approved this would be sent out to obtain quotes from potential companies to do the work.

Action requested: Consider a motion to approve sending out the request for proposals.

VI. Update on Crystal Lake Monitoring

Barr staff will give an update on the monitoring work that has been happening at Crystal Lake.

Action Requested: This is an informational item only

VII. Miscellaneous

VIII. Adjournment

DRAFT
Meeting Minutes
May 21, 2025

MEMBERS PRESENT

Curt Enestvedt, Chair
Mike Hughes, Vice Chair
Rollie Greeno
Paul Below, Alternate

MEMBERS ABSENT

Scott Thureen, Secretary/Treasurer
Greg Helms, Alternate

OTHERS PRESENT

Greg Williams – Barr Engineering
Brian Hartman – City of Apple Valley
Ann Messerschmidt – City of Lakeville
Ann Sawyer – Minnesota Board of Water and Soil Resources
Joe Barten – Dakota County Soil & Water Conservation District
Daryl Jacobson – BDWMO Administrator
Tammi Carte – BDWMO Secretary

Curt Enestvedt, Chair, called the May 21, 2025, meeting to order at 5:02pm.

I. Approval of Agenda

Motion by Hughes, second by Greeno, to approve the May 21, 2025, Agenda as presented.

Ayes – Enestvedt, Hughes, Greeno, Below
Nays – None

Motion Carried Unanimously

II. Approval of Minutes from the April 16, 2025, Meeting

Motion by Greeno, second by Hughes, to approve the April 16, 2025, Minutes as presented.

Ayes – Enestvedt, Hughes, Greeno, Below
Nays – None

Motion Carried Unanimously

III. Approval of Accounts Payable

Motion by Hughes, second by Below, to approve accounts payable to Barr Engineering in the amount of \$7,547.25 for services from March 29, 2025, through May 2, 2025.

Ayes – Enestvedt, Hughes, Greeno, Below

Nays – None

Motion Carried Unanimously

IV. Review Budget Performance Reports

Daryl Jacobson, BDWMO Administrator, shared there's nothing new to report.

No Formal Action Required

V. Approval of the Liability Coverage Waiver Form

Each year in conjunction with completing the Black Dog WMO's insurance application the Commission is required to complete a Liability Coverage Waiver Form. This form states whether the WMO wishes to waive the statutory tort liability limits. Historically, the Black Dog WMO has chosen not to waive the monetary limits on tort liability established by MN statutes.

Motion by Hughes, second by Greeno, to approve the liability coverage waiver form, not waiving the monetary limits on municipal tort liability established by MN Statutes 466.04.

Ayes – Enestvedt, Hughes, Greeno, Below

Nays – None

Motion Carried Unanimously

VI. Approval of 2024 Annual Report to the Board of Soil and Water Resources

A Draft of the 2024 Annual Report the WMO is required to generate and submit to the Board of Soil and Water Resources was provided to the Commission for review prior to tonight's meeting.

Goal tracking for 2023-2024 are included in the report. There are 18 goals that are making progress or completed. Most of which are completed.

Motion by Greeno, second by Hughes, to approve the 2024 annual report for submission to the Board of Soil and Water Resource.

Ayes – Enestvedt, Hughes, Greeno, Below

Nays – None

Motion Carried Unanimously

VII. Review and Accept 2024 Financial Audit

A copy of the 2024 financial audit was provided to the Commission for review prior to tonight's meeting. Black Dog is required to do an audit once every 5 years. Staff reviewed the audit and the findings during the meeting and confirmed the results are positive.

Motion by Hughes, second by Below, to accept the audit and approve its addition to the annual report.

Ayes – Enestvedt, Hughes, Greeno, Below

Nays – None

Motion Carried Unanimously

VIII. Approve the Draft 2026 Work Plan and Budget

A "Draft" Work Plan and Budget for 2026 was provided to the Commission for review prior to tonight's meeting. Per the Black Dog WMO Joint Powers Agreement, the Commission is to send out a proposed budget for 2026 by July 1, 2025.

Greg, Barr Engineering, reviewed the details of the Work Plan with Commissioners. Daryl shared the 2026 budget will show an overall increase of \$7,400 even with the additional SWCD lawns reimaged and additional workshops. There will not be a change to the legal part of the budget. The 2026 budget will be very similar to the 2025 budget.

Motion by Hughes, second by Greeno, to approve the 2026 work plan and budget for distribution to member cities.

Ayes – Enestvedt, Hughes, Greeno, Below

Nays – None

Motion Carried Unanimously

IX. Miscellaneous

1. Ann Messerschmidt – City of Lakeville – Continuing curly leaf pond treatments to 10 acres of Orchard Lake.
2. Crystal Lake – will harvest about 30 acres. Treatment in June 2025 for curly leaf.
3. The next Black Dog meeting is scheduled for June 18th, but it may be canceled.
4. Apple Valley – Blue Water Science on LacLavon for milfoil in the shallow part of the lake.

X. Adjournment

Motion by Greeno, second by Hughes, to adjourn at 5:32pm.

Ayes – Enestvedt, Hughes, Greeno, Below

Nays – None

Motion Carried Unanimously



Accounts Payable July 16, 2025 Meeting

Barr Engineering - Services from May3, 2025 through June 27, 2025

Engineering	\$	2,657.00
Special Projects: General Fund - 2024 Reporting - Orchard Lake	\$	647.50
Special Projects: General Fund - Water Quality Monitoring: Crystal Lake 2025	\$	5,232.32
Public Education: Watershed Annual Report (Newsletter)	\$	370.00
Public Education: Annual Activity Report (BWSR)	\$	2,534.50
	\$	<u>11,441.32</u>

Campbell Knutson

General Services - May 2025	\$	35.00
	\$	<u>35.00</u>

LB Carlson LLP

Audit of Black Dog WMO Financial Statements	\$	6,300.00
	\$	<u>6,300.00</u>

League of MN Cities Insurance Trust

LMCIT Property/Casualty Insurance Coverage - Annual Premium - 07/15/25 to	\$	2,828.00
	\$	<u>2,828.00</u>

Accounts Payable Total \$ 20,604.32

resourceful. naturally.
engineering and environmental consultants



Remittance address:

Lockbox 446104

PO Box 64825

St Paul, MN 55164-0825

July 7, 2025

Black Dog Watershed Management Commission
City of Burnsville
13713 Frontier Court
Burnsville, MN 55337-4720

Attn: Mr. Daryl Jacobson

RE: Engineering & Environmental Consulting Services

**Invoice of Account with
BARR ENGINEERING COMPANY**

For professional services during the period of May 3, 2025 through June 27, 2025

TOTAL PAYABLE THIS INVOICE:	\$ 11,441.32
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Allocation:

Engineering

\$ 2,657.00

Special Projects: General Fund

- Orchard Lake 2024 Reporting
- Crystal Lake 2025 WQ Monitoring

\$ 647.50

\$ 5,232.32

Public Education

- Watershed Annual Report (Newsletter)
- Annual Activity Report (BWSR)

\$ 370.00

\$ 2,534.50

Barr declares under the penalties of law that
this account, claim, or demand is just and that
no part of it has been paid.

OK

7-8-25

Karen L. Chandler
Vice President

BUDGET SUMMARY - 2025 FY
Black Dog Watershed Management Commission
May 2, 2025 through June 27, 2025

Work Description	2025 Barr Budget	Current Invoice	Spent This Year	Balance
Engineering	34,000.00	2,657.00	12,339.00	21,661.00
Special Projects: General Fund				
<i>Reporting on Orchard Lake 2024 Water Quality Monitoring</i>	7,500.00	647.50	6,492.00	1,008.00
<i>Crystal Lake 2025 Management Level Monitoring</i>	22,300.00	5,232.32	7,371.07	14,928.93
Subtotal -- Special Projects: General Fund	29,800.00	5,879.82	13,863.07	15,936.93
Water Quality Monitoring				
<i>Update Trend Analyses</i>	2,200.00	0.00	1,530.00	670.00
Subtotal -- W.Q. Monitoring	2,200.00	0.00	1,530.00	670.00
Public Education				
<i>Watershed Annual Report</i>	5,100.00	370.00	5,446.50	(346.50)
<i>Annual Activity Report (BWSR)</i>	3,600.00	2,534.50	3,496.50	103.50
Subtotal -- Public Education	8,700.00	2,904.50	8,943.00	(243.00)
Total Services	74,700.00	11,441.32	36,675.07	38,024.93



INVOICE

Barr Engineering Co.
4300 MarketPointe Drive, Suite 200
Minneapolis, MN 55435
Phone: 952-832-2600; Fax: 952-832-2601
FEIN #: 41-0905995 Inc: 1966

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

Mr. Daryl Jacobson
Black Dog WMO
City of Burnsville
13713 Frontier Court
Burnsville, MN 55337-4720

July 07, 2025

Invoice No: 23190374.25 - 5

Total this Invoice	\$5,561.50
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Regarding: BDWMO 2025 Engineering Services

This invoice is for professional services related to the above project.

Professional Services from May 03, 2025 to June 27, 2025

Job:	2025	Engineering Services
Task:	001	Attend BDWMO Meetings

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Williams, Sterling	2.00	185.00	370.00	
	2.00		370.00	
Subtotal Labor				370.00
				Task Subtotal
				\$370.00

Task:	002	Miscellaneous Consulting
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Labor Charges

	Hours	Rate	Amount	
Vice President				
Chandler, Karen	.80	225.00	180.00	
Engineer / Scientist / Specialist IV				
Williams, Sterling	8.50	185.00	1,572.50	
Engineer / Scientist / Specialist II				
Menken, Kevin	1.50	145.00	217.50	
Support Personnel II				
Nypan, Nyssa	1.10	120.00	132.00	
	11.90		2,102.00	
Subtotal Labor				2,102.00
				Task Subtotal
				\$2,102.00

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

Project	23190374.25	Black Dog WMO 2025 Engineering Services	Invoice	5
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Task: 003 Annual BWSR Activity Report

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Williams, Sterling	13.70	185.00	2,534.50	
	13.70		2,534.50	
Subtotal Labor				2,534.50
		Task Subtotal		\$2,534.50

Task: 004 Newsletter/Watershed Report

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Williams, Sterling	2.00	185.00	370.00	
	2.00		370.00	
Subtotal Labor				370.00
		Task Subtotal		\$370.00

Task: 005 Tracking Goal Progress

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Williams, Sterling	1.00	185.00	185.00	
	1.00		185.00	
Subtotal Labor				185.00
		Task Subtotal		\$185.00
		Job Subtotal		\$5,561.50
		Total this Invoice		\$5,561.50

	Current	Prior	Total	Received	AR Balance
Invoiced to Date	5,561.50	12,926.00	18,487.50	12,926.00	5,561.50

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Greg Williams, your Barr project manager, at (952) 832-2945 or email at gwilliams@barr.com.



INVOICE

Barr Engineering Co.
4300 MarketPointe Drive, Suite 200
Minneapolis, MN 55435
Phone: 952-832-2600; Fax: 952-832-2601
FEIN #: 41-0905995 Inc: 1966

Remittance address:
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825

Mr. Daryl Jacobson
Black Dog WMO
City of Burnsville
13713 Frontier Court
Burnsville, MN 55337-4720

July 07, 2025
Invoice No: 23190375.25 - 6

Total this Invoice	\$5,879.82
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Regarding: Management Level Water Quality Monitoring

This invoice is for professional services related to the above project.

Professional Services from May 03, 2025 to June 27, 2025

Job:	CHR	Crystal Lake 2025 Water Qual Monitoring
Task:	100	Monitoring Data Mgmt & Proj Mgmt

Labor Charges

	Hours	Rate	Amount
Vice President			
Chandler, Karen	.20	225.00	45.00
Engineer / Scientist / Specialist III			
Olson, Terri	.30	170.00	51.00
Pasi, Dana	.20	155.00	31.00
Engineer / Scientist / Specialist II			
Menken, Kevin	3.50	145.00	507.50
Engineer / Scientist / Specialist I			
Kramarczuk, Katie	7.60	115.00	874.00
Lucas, Katherine	3.00	115.00	345.00
Schneider, Anna	.70	110.00	77.00
Technician II			
Melmer, David	10.10	115.00	1,161.50
Wolf, Matthias	1.30	105.00	136.50
Technician I			
Gurfinkel, Avi	3.90	75.00	292.50
Support Personnel II			
Treanor, Margaret	2.90	130.00	377.00
	33.70		3,898.00
Subtotal Labor			3,898.00

Terms: Due upon receipt. 1 1/2% per month after 30 days. Please refer to the contract if other terms apply.

Subconsultant Charges

Subconsultants			
4/23/2025	RMB Environmental Laboratories Inc	157.08	
5/20/2025	RMB Environmental Laboratories Inc	157.08	
6/19/2025	RMB Environmental Laboratories Inc	157.08	
6/25/2025	RMB Environmental Laboratories Inc	157.08	
Subtotal Subconsultant			628.32

Unit Charges

Barr Vehicle Daily Rate	2.0 days @ 115.00	230.00	
Canoe	2.0 days @ 45.00	90.00	
Ice (per bag)	4.0 ea @ 3.10	12.40	
Vehicle (Mileage)	113.0 miles @ 0.70	79.10	
Water Quality Meter (YSI 556)	1.5 days @ 90.00	135.00	
Kemmerer Vertical Bottle Sampler	2.0 days @ 33.50	67.00	
YSI ProDSS Daily Rate	0.5 days @ 185.00	92.50	
Subtotal Units			706.00
Task Subtotal			\$5,232.32
Job Subtotal			\$5,232.32

Job:	ORC	Orchard Lake 2024 Reporting
Task:	100	Report

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist IV				
Williams, Sterling	3.50	185.00	647.50	
	3.50		647.50	
Subtotal Labor			647.50	
Task Subtotal			\$647.50	
Job Subtotal			\$647.50	
Total this Invoice			\$5,879.82	

	Current	Prior	Total	Received	AR Balance
Invoiced to Date	5,879.82	7,434.25	13,314.07	7,434.25	5,879.82

Thank you in advance for the prompt processing of this invoice. If you have any questions, please contact Greg Williams, your Barr project manager, at 952.932.2945, or email gwilliams@barr.com.

CAMPBELL KNUTSON
Professional Association
Attorneys at Law
Federal Tax I.D. #41-1562130
Grand Oak Office Center I
860 Blue Gentian Rd Ste 290
Eagan, Minnesota 55121
(651) 452-5000

Black Dog Watershed Management Organization
Attention: Daryl Jacobson
City of Burnsville
100 Civic Center Parkway
Burnsville MN 55337-3817

Page: 1
May 31, 2025
Account # 602-0000G
405

RE: GENERAL SERVICES
RENDERED TO DATE:

			HOURS	
05/05/2025	JDS	Email from and to auditor.	0.20	35.00
		AMOUNT DUE	0.20	35.00
		TOTAL CURRENT WORK		35.00
		PREVIOUS BALANCE		\$85.00
05/20/2025		Payment - thank you		-85.00
		TOTAL AMOUNT DUE		<u>\$35.00</u>

OK

7-9-25

Amounts due over 30 days will be subject to a finance charge of
.5% per month (or an annual rate of 6%). Minimum charge - 50 cents.

LB Carlson LLP
Certified Public Accountants
Management Consultants
Taking Your Future Into Account

OK
6-27-25

Black Dog Watershed Management
Ms. Ericka Babione
100 Civic Center Parkway
Burnsville, MN 55337

Date: 6/16/2025
Invoice Number: 249624
Client: 6026.0

Final billing for completion of audit of financial statements for the year ended December 31, 2024.

Invoice Total: \$6,300.00

0-30	31-60	61-90	91-120	Over 120	Balance
\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,300.00

Pay securely online at: <https://www.lbcarlson.com/payments/>
Payment Terms - Net 30 Days
Interest will be charged at a rate of 12% on balances over 60 days.



OK
6-13-25

CONNECTING & INNOVATING
SINCE 1913

Invoice

Page 1 of 3

Member Name and Address

Black Dog Watershed
Management Organization
C/O City Of Burnsville
13713 Frontier Court
Burnsville, MN 55337-4720

Invoice Date

06/12/2025

Agent

North Risk Partners LLC
2048 Superior Dr Nw Ste 100
Rochester, MN 55901-5028
(507)288-7600

Account Number: 40008915
Account Type: Property/Casualty Coverage Premium
Current Balance: \$ 2,828.00
Minimum Due: \$ 2,828.00
Due Date: 07/15/2025

Summary of activity since last Billing Invoice	Date	Activity	Account Balance	Minimum Due
See reverse side and attachments for additional information		Previous Invoice Balance	.00	
		Payments Received	-.00	
		Total of Transactions and Fees shown on reverse or attached	2,828.00	
		Current Balance	\$ 2,828.00	\$ 2,828.00

Detach and return this Payment Coupon with your payment	Account Number	Invoice Date	Due Date	Current Balance	Minimum Due
	40008915	06/12/2025	07/15/2025	\$ 2,828.00	2,828.00
					Amount Enclosed
					\$ _____

Member Name Black Dog Watershed Management Organization

BILLING INVOICE - Return stub with payment - make checks payable to:

Mail payment
7 days before
Due Date to
ensure timely
receipt

League of MN Cities Insurance Trust P&C
c/o Berkley Risk Administrators Company
222 South Ninth Street, Suite 2700
P.O. Box 581517
Minneapolis, MN 55458-1517



CONNECTING & INNOVATING
SINCE 1913

Invoice

Page 2 of 3

		Transaction Amount	Minimum Due
Detail of activity since last Invoice	Package 1003360-9 Agreement Period 07/15/2025 - 07/15/2026		
	Agreement Previous Balance	\$ 0.00	
	Renewal - PR 06/11/2025	\$ 2,828.00	
	Agreement Ending Balance	\$ 2,828.00	\$ 2,828.00
Defense Cost Reimbursement 1003361-9 Agreement Period 07/15/2025 - 07/15/2026			
	Agreement Previous Balance	\$ 0.00	
	Agreement Ending Balance	\$ 0.00	\$ 0.00
	Total Current Balance	\$ 2,828.00	
	Total Minimum Due		\$ 2,828.00



Invoice

CONNECTING & INNOVATING
SINCE 1913

Page 3 of 3

Thank you for choosing us as your Coverage carrier. The following information is to assist you in reviewing your Billing Invoice.

Billing Inquiries: CONTACT YOUR AGENT FOR QUESTIONS ON YOUR AGREEMENT OR CHANGES IN COVERAGE. For billing inquiries, please call 1-612-766-3000

BILLING PROCEDURES

New Agreements and renewals: If your Agreement is issued after the date that coverage began, your first Billing Invoice for the agreement may include more than one installment payment due.

Application of Payments and Cancellation: If you pay more than the Minimum Due, the extra payment will be applied to your next installment proportionately to all agreements on your account. For Accounts owned on agreements with the same Due Date, the payment will be applied proportionately to all agreements with the same Due Date.

Minimum Due is the amount to pay to avoid any agreements on your account from going into a late pay status which could cause cancellation of coverage. If you fail to pay the Minimum Due by the Due Date, a Direct Notice of Cancellation for Non Payment may be issued for one or more agreements on your account. If your account has more than one agreement and you pay less than the Minimum Due, your payment will be applied first to amounts owed on agreements with the oldest balance due.

If we receive a payment after the cancellation effective date and we elect not to reinstate your agreement, the payment will be applied toward any unpaid earned premium on your account before any remainder is refunded.

After an agreement is cancelled, we will bill you for any unpaid earned premium. If you do not pay, the matter may be referred to collections.

Audit Premium: Any Audit Premium owed will be included in both Current Balance and Minimum Due balance shown on the Billing Invoice. Payment of Audit Premium is due in full by the Due Date. If Audit Premium is owed, your payment may be applied first to Audit Premium owed and then to amounts owed on agreements with the earliest Due Date. If special arrangements are needed for repayment of audit premium you MUST contact the Billing Unit at the number shown above for consideration of any such arrangements.

Refunds: Any refund due will be mailed from our office within 15 days after the Invoice date.

Payment address: ALL PAYMENTS SHOULD BE SENT TO OUR PAYMENT PROCESSING CENTER ALONG WITH THE PAYMENT COUPON. The address change from below is printed on the back of the payment coupon. If needed it may also be sent along with your payment to the Payment Processing Center at:

222 South Ninth Street, Suite 2700 Minneapolis, MN 55402 . Please do not send any other correspondence to the payment processing center.

CHANGE OF ADDRESS AND/OR NAME PLEASE FILL IN THE NAME, AGREEMENT NUMBER AND CHECK APPROPRIATE BOX

- ☐ Name Change Only
☐ Name and Address Change
☐ Address Change Only

Name: _____

Address: _____

Former Name: _____

Address: _____

Agreement Number: _____

City: _____ State _____ Zip Code: _____

PLEASE REFER ALL OTHER CHANGES TO YOUR AGENT. THANK YOU.

BLACK DOG WMO
CASH ACTIVITY REPORT 2025

Expenditures:																	
					Monthly	General	Special	Special	Special								
Date	Description	Deposits	Check #	Check Amount	Cash Balance	Engineering Support	Projects (General)	Projects (Capital)	Projects (Gen. Reserve)	Insurance	Legal & Audit	Admin Support	Public Education	Water Quality Monitoring	Conf Public	Contingency	
Balance as of 12/31/24					622,861.73												
15-Jan	Barr Engineering Co (2024)		1844	2,170.00		2,053.50	116.50										
15-Jan	Campbell Knutson (2024)		1845	157.50				157.50									
15-Jan	Metropolitan Council (2024)		1846	3,040.00													
15-Jan	Dakota County Soil&Water Cons Dist (2024)		1847	12,025.00			11,050.00	975.00									
31-Jan	Interest Income	2,304.21															
01/31/25 Balance		2,304.21		17,392.50	607,773.44	2,053.50	11,166.50	-	-	-	157.50	-	975.00	3,040.00	-	-	
19-Feb	Barr Engineering Co		1848	4,320.00		2,685.00	870.00										
19-Feb	Campbell Knutson		1849	245.00				245.00									
19-Feb	City of Burnsville (2024)		1850	24,412.80				24,412.80									
28-Feb	Interest Income	2,001.71															
02/28/25 Balance		2,001.71		28,977.80	580,797.35	2,685.00	870.00	-	-	-	245.00	24,412.80	185.00	580.00	-	-	
19-Mar	Barr Engineering		1851	5,645.50		1,647.50	549.00										
19-Mar	Campbell Knutson		1852	35.00				35.00									
31-Mar	Interest Income	2,115.65															
03/31/25 Balance		2,115.65		5,680.50	577,232.50	1,647.50	549.00	-	-	-	35.00	-	3,265.00	184.00	-	-	
16-Apr	Barr Engineering		1853	4,377.50		1,223.00	948.00										
16-Apr	Campbell Knutson		1854	85.00				85.00									
16-Apr	Dakota County Soil & Water		1855	1,500.00				1,500.00									
30-Apr	Interest Income	2,034.60															
04/30/25 Balance		2,034.60		5,962.50	573,304.60	1,223.00	948.00	-	-	-	85.00	-	2,756.50	950.00	-	-	
21-May	Barr Engineering		1856	7,547.25		2,479.00	4,883.25	185.00									
31-May	Interest Income	2,074.00															
05/31/25 Balance		2,074.00		7,547.25	567,831.35	2,479.00	4,883.25	-	-	-	-	-	185.00	-	-	-	
Total Revenue		10,530.17	Total Expense		65,560.55	10,088.00	18,416.75	-	-	-	522.50	24,412.80	7,366.50	4,754.00	-	-	
Less: 2024 A/R		-	Less: 2024 A/P		(41,805.30)	(2,053.50)	(11,166.50)	-	-	-	(157.50)	(24,412.80)	(975.00)	(3,040.00)	-	-	
December LMC insurance reclass		-															
Total YTD 2025 Revenue		10,530.17	Total YTD 2025 Exp		23,755.25	8,034.50	7,250.25	-	-	-	365.00	-	6,391.50	1,714.00	-	-	
			2025 Budget		155,100.00	34,000.00	46,000.00	-	-	2,500.00	11,000.00	25,000.00	25,700.00	5,400.00	500.00	5,000.00	
YTD Interest Income		10,530.17	Budget Remaining		131,345.00	25,966.00	38,749.75	-	-	2,500.00	10,635.00	25,000.00	19,308.50	3,686.00	500.00	5,000.00	

BLACK DOG WATER MANAGEMENT COMMISSION

Budget Performance Report May 31, 2025

	CURRENT MONTH	YEAR TO DATE			
	ACTUAL	GENERAL FUND BUDGET	CAPITAL IMPROVEMENT FUND BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
Opening Fund Balance		\$ 452,567	\$ 128,489	\$ 581,056	
REVENUES :					
Member Contributions:					
City of Apple Valley	\$ -	\$ 9,362	\$ 972	\$ -	\$ (10,334)
City of Burnsville	-	85,489	9,204	-	(94,693)
City of Eagan	-	534	-	-	(534)
City of Lakeville	-	23,615	2,324	-	(25,939)
Total Member Contributions	-	119,000	12,500	-	(131,500)
Other Revenues:					
Interest	\$ 2,074	\$ 15,000	\$ -	\$ 10,531	\$ (4,469)
Grant (State of MN BWSR)	-	-	-	-	-
Total Other Revenue	2,074	15,000	-	10,531	(4,469)
Total Revenues	\$ 2,074	\$ 134,000	\$ 12,500	\$ 10,531	\$ (135,969)
EXPENDITURES :					
General Engineering Support	\$ 2,479	\$ 34,000	\$ -	\$ 8,035	\$ 25,966
Special Projects - General Fund	4,883	46,000	-	7,250	38,750
Special Projects - Capital Improvement Fund	-	-	-	-	-
Special Projects - General Fund Reserve	-	-	-	-	-
Insurance	-	2,500	-	-	2,500
Legal and Audit	-	11,000	-	365	10,635
Administrative Support	-	25,000	-	-	25,000
Public Education	185	25,700	-	6,392	19,309
Water Quality Monitoring	-	5,400	-	1,714	3,686
Conference/Publications	-	500	-	-	500
Contingency	-	5,000	-	-	5,000
Total Expenditures	7,547	155,100	-	23,755	131,345
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(5,473)	(21,100)	12,500	(13,224)	
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES PLUS OPENING FUND BALANCE				567,832	
TOTAL CASH AVAILABLE 5/31/2025	567,831				
Fund Balance 5/31/2025	\$ 567,832				

July 17, 2025

Request for Quotes for Goldfish Removal from Keller Lake

The Black Dog Watershed Management Organization (BDWMO) is seeking quotes for the removal of goldfish from Keller Lake. Questions regarding this RFQ should be directed to Greg Williams by email (gwilliams@barr.com) or by phone at (952) 832-2945.

Submittal Deadline: Quotes must be sent by email to Greg Williams (gwilliams@barr.com) no later than 4:30 p.m. on **August 8, 2025**.

1 Background

Keller Lake (DNR #19002500) has historically had a population of goldfish which has fluctuated through the years, with die-offs after winterkills and subsequent re-populations. An electrofishing survey of Keller Lake performed in the fall of 2024 to assess the current fish populations showed a significant number of goldfish; all goldfish were in the 6-8" size range. No large goldfish were found, suggesting that a recent winterkill may have controlled most of the larger ones while a lack of predators on eggs and fry following the winter event may have produced a new successful year class.

On behalf of the Cities of Burnsville and Apple Valley, the BDWMO would like to conduct goldfish removals to reduce the overall population and reduce the likelihood that the goldfish population will contribute to negative water quality impacts as they mature to a larger size. The BDWMO performed an alum treatment on Keller Lake in 2021 and disruption to lake sediments may release trapped nutrients, negatively impacting water quality. The BDWMO prefers targeted electrofishing as the technique for these removals.

The specifications outlined in the request for quote letter and quote sheet will become part of the final agreement.

2 General Contractor Requirements

- Contractor must have liability insurance with the BDWMO listed as Additional Insured. The minimum requirements can be found in the sample contract. The Contractor must factor in the cost of obtaining the required insurance as part of the quote.
- Contractor must be able to provide a detailed accounting of the final project results, including a general map indicating where any especially successful removals occurred. Other details from the work must also be reported, including estimations on the number and weight of goldfish removed (this can be produced by assessing a sub-sample of the overall catch).
- Contractor must abide by any Minnesota Department of Natural Resources (MDNR) related best practices for conducting this type of work and obtain all necessary MDNR permits.

3 Contract Structure

The BDWMO will utilize the estimated quantities and pricing provided to determine which qualified vendor has the lowest quote. Once a vendor is selected, a contract will be signed based on a NOT TO EXCEED contract. We anticipate that not to exceed amount to be around \$10,000-15,000 but the exact amount may vary based on the provided quote pricing.

4 Project Details

4.1 Schedule

The BDWMO is requesting a targeted electrofishing effort for Keller Lake during two primary time windows:

- Late fall 2025
- Early spring 2026

The exact work dates within those general time frames will be determined based on seasonal phenology and further discussion with the selected vendor on optimal timing but in general, the vendor is expected to be responsive to visiting the site when conditions are optimal for successful removals.

4.2 Scope

The contractor is expected to access the lake via electrofishing boat and search high likelihood areas for congregations of goldfish. The BDWMO and/or partner cities will survey lakeshore residents and try to provide some tips on areas where goldfish have been observed congregating in the past. The BDWMO and/or cities will also provide locations of storm sewer inlet pipes. In addition, the BDWMO and cities are open to baiting a few high probability locations ahead of the electroshocking effort and would like to discuss the usefulness of this type of effort further with the selected vendor. The vendor can assume that any pre-baiting prior to electroshocking would be conducted by city staff or city-organized volunteers and would not require additional work by the vendor.

Congregations of goldfish should be stunned via electroshocking and removed from the lake. The vendor may utilize backpack electroshocking if goldfish are in areas that cannot be accessed readily by boat but efforts should not be exclusively limited to backpack electroshocking. An electroshocking boat must also be part of the effort.

The chosen vendor should obtain the necessary permits for fish removal and the stunned goldfish should be handled appropriately and disposed of according to acceptable MDNR standards. The disposal location must be provided by the vendor. The BDWMO will not provide a disposal location.

The BDWMO expects that the vendor will perform at least 2-3 trips to the site during EACH season (4-6 trips total). This schedule is intended to maximize the likelihood that at least one of those days will occur when goldfish are congregating in a visible, near shore location. The BDWMO will determine the final number of visits to the site after assessing quotes received relative to the available budget. The BDWMO will allow some flexibility for the vendor to determine the best utilization of staff time during each visit after the contract has been signed.

4.3 Launch Site/Access

There is an informal dirt/gravel launch located on the southeast side of Keller Lake (see Figure 1). The launch has been previously excavated to allow large boat access. There is a sediment delta between the launch area and the main lake basin that can make accessing the main lake challenging for larger boats

when water levels are low. Large boats (alum applicators, harvesters) have used the launch in the past without issue (see Figure 2). Low water levels, if they occur, typically develop later in the summer. Lake bathymetry is included below (see Figure 3).



Figure 1 Site access overview



Figure 2 Alum applicator launching on Keller Lake

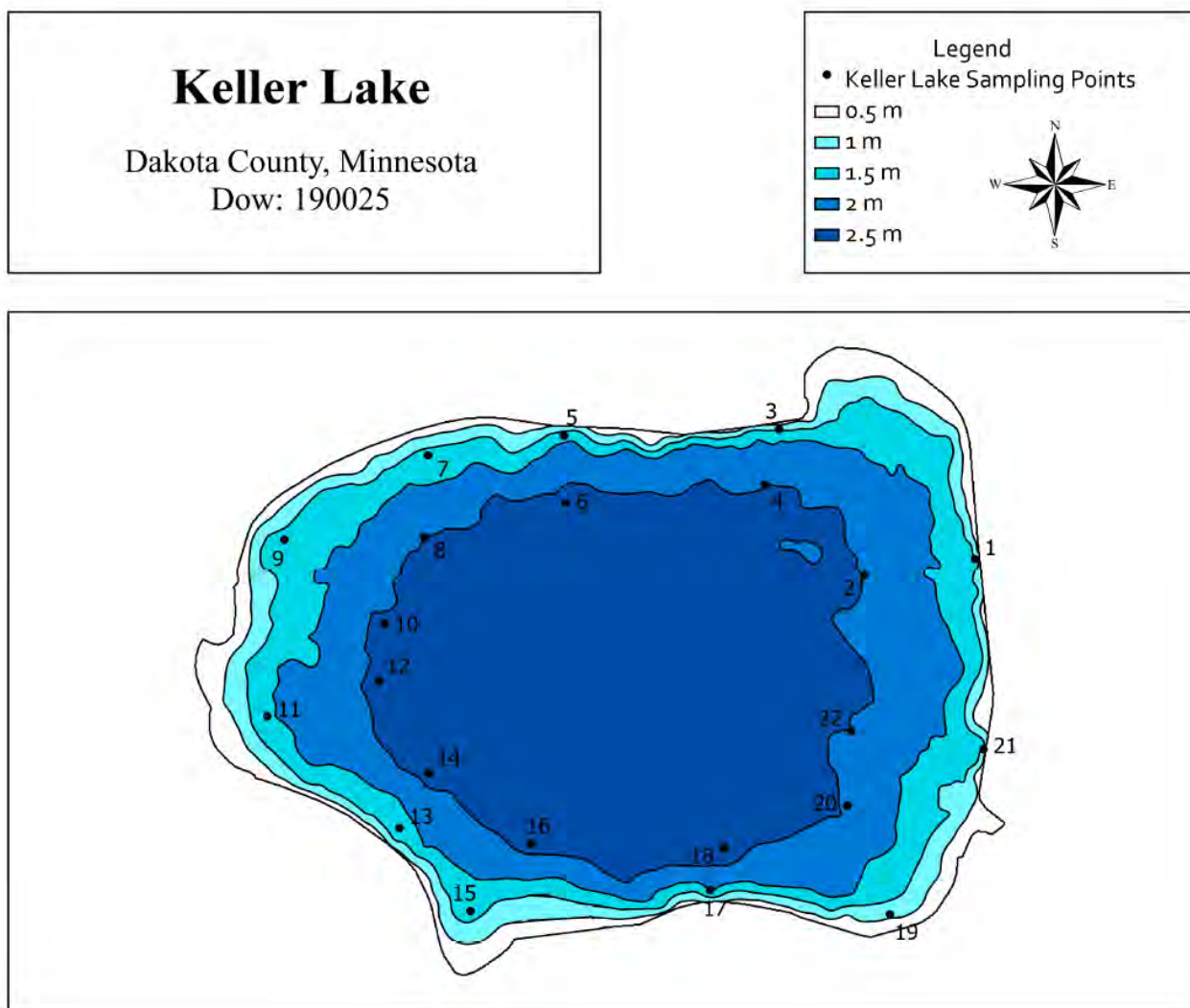


Figure 3 Keller Lake bathymetry (point labels do not indicate depth)