

Black Dog Watershed Management Commission

AGENDA

Wednesday, September 16, 2026

5:00pm

COMMISSIONERS:

Curt Enestvedt, Chair

Mike Hughes, Vice Chair

Scott Thureen, Secretary/Treasurer

Rollie Greeno

Paul Below

Greg Helms, Alternate

Ben Maas, Alternate

- I. Approval of Agenda
- II. Approval of Minutes – July 15, 2026
- III. Approval of Accounts Payable
- IV. Review Budget Performance Reports
- V. Update on Invasive Fish Removal on Keller Lake
- VI. Miscellaneous
- VII. 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.

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Black Dog Watershed Management Commission

Agenda Background September 16, 2026

I. Approval of Agenda

Agenda enclosed.

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

II. Approval of Minutes from the July 15, 2026, Meeting

Minutes enclosed.

Action Requested: A motion be considered to approve the Minutes from the July 15, 2026, 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. Update on Invasive Fish Removal on Keller Lake

Staff will give an update on the fish removal project at Keller Lake

Action Requested: This is an informational item only

VI. Miscellaneous

VII. Adjournment

DRAFT

Meeting Minutes

July 15, 2026

MEMBERS PRESENT

Curt Enestvedt, Chair
Mike Hughes, Vice Chair
Scott Thureen, Secretary/Treasurer
Rollie Greeno

MEMBERS ABSENT

Paul Below
Greg Helms, Alternate
Ben Maas, Alternate

OTHERS PRESENT

Greg Williams – Barr Engineering
Joe Barten – Dakota County Soil & Water Conservation District
Daryl Jacobson – BDWMO Administrator
Tammi Carte – BDWMO Secretary

Curt Enestvedt, Chair, called the July 15, 2026, meeting to order at 5pm.

I. Approval of Agenda

Motion by Hughes, second by Thureen, to approve the July 15, 2026, Agenda as presented.

Ayes – Enestvedt, Hughes, Thureen, Greeno

Nays – None

Motion Carried Unanimously

II. Approval of Minutes from the May 20, 2026, Meeting

Motion by Thureen, second by Greeno, to approve the May 20, 2026, Minutes as presented.

Ayes – Enestvedt, Hughes, Thureen, Greeno

Nays – None

Motion Carried Unanimously

III. Approval of Accounts Payable

Motion by Thureen, second by Hughes, to approve accounts payable to Barr Engineering in the amount of \$10,091.16 for services from May 2, 2026, through May 29, 2026; and, to Barr Engineering in the amount of \$4,149.75 for services from May 30, 2026, through June 26, 2026; and, to League of Minnesota Cities Insurance Trust in the amount of \$2,813.00 for LMCIT Property/Casualty insurance coverage for the period of July 15, 2026, to July 15, 2027.

Ayes – Enestvedt, Hughes, Thureen, Greeno

Nays – None

Motion Carried Unanimously

IV. Review Budget Performance Reports

Daryl Jacobson, BDWMO Administrator, reported the 2027 proposed budget was sent to member cities.

No Formal Action Required

V. Update on Lac Lavon Monitoring

Barr Engineering updated the Commission on the monitoring work being done on Lac Lavon. Water Quality monitoring this year is on Lac Lavon. On July 1, 2026, samples were collected. The results show lake clarity is good and there are healthy vegetation populating the lake. Additional samples will be collected July 20, 2026.

No Formal Action Required

VI. Update on Invasive Fish Removal on Keller Lake

Greg, Barr Engineering, updated the Commission on the fish removal project at Keller Lake. The collection nets have been installed at three points of Keller Lake where vegetation reintroduction isn't taking place. Nets will be monitored for activity.

No Formal Action Required

VII. Miscellaneous

1. Apple Valley – The Whitney Pond expansion is moving forward. Work is projected to start late 2026 and be completed by early 2027. The plan is for the expansion to be operational by summer 2027.
2. The Black Dog owned building located in Tyacke Park has been removed. The Commission may need to pay for roll off rental.
3. The next Black Dog WMO meeting is scheduled for Wednesday, August 19.
4. Buoys have been placed on Crystal Lake out about 100-150 feet by a resident. It's unknown at this time whether the City has an ordinance prohibiting this. Caleb Ashling with Burnsville's Natural Resources is checking with the DNR for their policy.
5. Joe Barten, Dakota County Soil & Water Conservation District (SWCD), there are three rounds of applications for rain garden projects at 12 locations. The cost is \$1,000 per grant inclusive of County time and a \$400 grant. SWCD is asking the Black Dog WMO to contribute an additional \$1,000 for rain garden projects.

Motion by Greeno, second by Hughes, to approve an additional payment of \$1,000 to SWCD for rain garden projects.

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

Motion Carried Unanimously

VIII. Adjournment

Motion by Hughes, second by Greeno, to adjourn at 5:25pm.

Ayes – Enestvedt, Hughes, Thureen, Greeno

Nays – None

Motion Carried Unanimously



Accounts Payable - September 16, 2026 Meeting

Barr Engineering - Services from June 27, 2026 through August 28, 2026

Engineering	\$	1,702.50
Special Projects: General Fund - 2026 Water Quality Monitoring: LacLavon	\$	7,600.26
	\$	9,302.76

Dakota County Soil & Water Conservation District - Services for Q2 2026

Education & Assistance Outreach: Website Updates & Maintenance	\$	472.50
Education & Assistance Outreach: Landscaping for Clean Water Intro Class	\$	3,000.00
Education & Assistance Outreach: Landscaping for Clean Water Design Course	\$	6,000.00
Education & Assistance Outreach: Landscaping for Clean Water Maintenance Workshop	\$	2,000.00
Education & Assistance Outreach: Shoreline Workshop	\$	2,000.00
Education & Assistance Outreach: Lawns Re-imagined Class	\$	3,000.00
Technical Assistance: Landscaping for Clean Water Technical Assistance	\$	600.00
Cost Share: Landscaping for Clean Water Grant (1)	\$	400.00
	\$	17,472.50

Accounts Payable Total \$ 26,775.26



barr.com

September 8, 2026

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

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

Attn: Mr. Daryl Jacobson
Email: daryl.jacobson@burnsvillemn.gov

Re: Engineering & Environmental Consulting Services

Invoice of Account with
BARR ENGINEERING COMPANY

For professional services during the period of June 27, 2026 through August 28, 2026

TOTAL PAYABLE THIS INVOICE:		\$9,302.76
Allocation:		
Engineering:		\$1,702.50
Special Projects General Fund:		
• Lac Lavon 2026 WQ Monitoring		\$7,600.26

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
Daryl Jacobson

Stephanie L. Johnson
Vice President

BUDGET SUMMARY - 2026 FY
Black Dog Watershed Management Commission
June 27, 2026 through August 28, 2026

Work Description	2026 Barr Budget	Current Invoice	Spent This Year	Balance
Engineering	32,300.00	1,702.50	11,692.00	20,608.00
Special Projects: General Fund				
<i>Reporting on Crystal Lake 2025 Water Quality Monitoring</i>	6,500.00	0.00	4,193.50	2,306.50
<i>Lac Lavon 2026 Management Level Monitoring</i>	22,400.00	7,600.26	15,584.55	6,815.45
Subtotal -- Special Projects: General Fund	28,900.00	7,600.26	19,778.05	9,121.95
Water Quality Monitoring				
<i>Update Trend Analyses</i>	2,200.00	0.00	1,507.50	692.50
Subtotal -- W.Q. Monitoring	2,200.00	0.00	1,507.50	692.50
Public Education				
<i>Watershed Annual Report</i>	6,100.00	0.00	5,411.90	688.10
<i>Annual Activity Report (BWSR)</i>	5,500.00	0.00	4,407.00	1,093.00
Subtotal -- Public Education	11,600.00	0.00	9,818.90	1,781.10
Total Services	75,000.00	9,302.76	42,796.45	32,203.55

INVOICE

**Bill to:**

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

Remittance address:
Barr Engineering Co.
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825
FEIN #: 41-0905995 Inc: 1966

September 08, 2026
Invoice No: 23190374.26 - 6

Total this Invoice	\$1,702.50
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Regarding: BDWMO 2026 Engineering Services

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

Professional Services from June 27, 2026 to August 28, 2026

Job:	2026	Engineering Services
Task:	001	Attend BDWMO Meetings

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist IV			
Williams, Sterling	2.00	195.00	390.00
	2.00		390.00
Subtotal Labor			390.00
Task Subtotal			\$390.00

Task:	002	Miscellaneous Consulting
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Labor Charges

	Hours	Rate	Amount
Vice President			
Johnson, Stephanie	.40	225.00	90.00
Engineer / Scientist / Specialist IV			
Williams, Sterling	5.50	195.00	1,072.50
Support Personnel II			
Nypan, Nyssa	1.20	125.00	150.00
	7.10		1,312.50
Subtotal Labor			1,312.50
Task Subtotal			\$1,312.50
Job Subtotal			\$1,702.50
Total this Invoice			\$1,702.50

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	1,702.50	19,808.40	21,510.90	19,808.40	1,702.50

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.

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

INVOICE

**Bill to:**

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

Remittance address:
Barr Engineering Co.
Lockbox 446104
PO Box 64825
St Paul, MN 55164-0825
FEIN #: 41-0905995 Inc: 1966

September 08, 2026
Invoice No: 23190375.26 - 6

Total this Invoice	\$7,600.26
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Regarding: Management Level Water Quality Monitoring

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

Professional Services from June 27, 2026 to August 28, 2026

Job:	LAC	Lac Lavon 2026 Water Qual Monitoring
Task:	100	Monitoring Data Mgmt & Proj Mgmt

Labor Charges

	Hours	Rate	Amount
Engineer / Scientist / Specialist I			
Lucas, Katherine	6.20	125.00	775.00
Schneider, Anna	1.50	120.00	180.00
Technician II			
Melmer, David	7.30	120.00	876.00
Roessler-Caram, Lucas	12.80	115.00	1,472.00
Technician I			
Gurfinkel, Avi	5.50	80.00	440.00
Support Personnel II			
Treanor, Margaret	5.60	130.00	728.00
	38.90		4,471.00
Subtotal Labor			4,471.00

Subconsultant Charges

Subconsultants		
6/29/2026	RMB Environmental Laboratories Inc	200.97
7/9/2026	RMB Environmental Laboratories Inc	200.97
7/24/2026	RMB Environmental Laboratories Inc	200.97
8/6/2026	RMB Environmental Laboratories Inc	200.97
8/21/2026	RMB Environmental Laboratories Inc	200.97
Subtotal Subconsultant		1,004.85

Unit Charges

Barr Vehicle Daily	2.0 days @ 115.00	230.00
Canoe	2.0 days @ 45.00	90.00
Ice Bag	4.0 ea @ 4.00	16.00

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

Kemmerer Vertical Bottle Sampler	2.0 days @ 34.00	68.00	
Vehicle (Mileage)	17.6 miles @ 0.725	12.76	
Vehicle (Mileage)	79.8 miles @ 0.76	60.65	
Water Quality Meter (YSI 556)	2.0 days @ 90.00	180.00	
Phytoplankton Bottle	3.0 ea @ 5.00	15.00	
Subtotal Units			672.41
	Task Subtotal		\$6,148.26

Task: 200 Phytoplankton Counts

Labor Charges

	Hours	Rate	Amount	
Engineer / Scientist / Specialist III				
Rattei, Margaret	8.80	165.00	1,452.00	
	8.80		1,452.00	
Subtotal Labor				1,452.00
	Task Subtotal			\$1,452.00
	Job Subtotal			\$7,600.26
	Total this Invoice			\$7,600.26

	Current	Prior	Total	Received	A/R Balance
Invoiced to Date	7,600.26	12,177.79	19,778.05	12,177.79	7,600.26

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.

DAKOTA COUNTY



SOIL & WATER
CONSERVATION DISTRICT

Dakota County Soil & Water Conservation District

4100 220th Street West, Ste 102
Farmington, MN 55024
(651) 480-7777
DakotaSWCD.Accounting@CO.Dakota.MN.US

Invoice

DATE	INVOICE #
7/1/2026	3554

BILL TO

Black Dog WMO
Daryl Jacobson, Administrator
13713 Frontier Court
Burnsville, MN 55337

AGREEMENT

2026 Agreement

BILLING PERIOD

Q2 2026

TERMS

Net 30 Days

DESCRIPTION

HRS/COUNT

RATE

AMOUNT

EDUCATION AND ASSISTANCE OUTREACH

Website Updates and Maintenance

4.5 105.00 472.50

Fee: Website Hosting

0 1,020.00 0.00

Landscaping for Clean Water Intro Class

1 3,000.00 3,000.00

Landscaping for Clean Water Design Course

1 6,000.00 6,000.00

Landscaping for Clean Water Maintenance Workshop

1 2,000.00 2,000.00

Shoreline Workshop

1 2,000.00 2,000.00

Lawns Re-imagined Class

1 3,000.00 3,000.00

Chloride Reduction Outreach

0 105.00 0.00

TECHNICAL ASSISTANCE

Landscaping for Clean Water Technical Assistance

1 600.00 600.00

COST SHARE

Landscaping for Clean Water Grant: Grannes

1 400.00 400.00

OK
Daryl Jacobson
7-14-26

It's been a pleasure working with you!

Total \$17,472.50

GRANNES

RESIDENTIAL NATIVE GARDEN



BEFORE

A native garden, also called natural landscaping, uses plants, trees and grasses that are suitable for growth in a particular geographical area



AFTER

PROJECT: Installation of a 440 sq. ft. residential native garden.

COST: Project materials cost estimated at \$637

FUNDING: Landowners receive a \$400 Landscaping for Clean Water grant as well as technical assistance provided by the Dakota County Soil and Water Conservation District



LOCATION:

Baldwin Dr
Apple Valley



PRACTICE:

- Native Garden

BENEFITS:

- Runoff volume reduction
- Slope stabilization
- Improved wildlife habitat
- Opportunity for public education and outreach
- Improved aesthetics

PARTNERS:

- Black Dog Watershed Management Organization

WATERSHED:

- Black Dog

INSTALLATION:

- Summer 2026

BLACK DOG WMO
CASH ACTIVITY REPORT 2026

Date	Description	Deposits	Check #	Check Amount	Monthly Cash Balance	Expenditures: General Engineering Support	Special Projects (General)	Special Projects (Capital)	Special Projects (Gen. Reserve)	Insurance	Legal & Audit	Admin Support	Public Education	Water Quality Monitoring	Conf Public	Contingency
Balance as of 12/31/25					653,795.34											
21-Jan	Barr Engineering Co (2025)		1868	1,886.30		1,538.30	348.00									
31-Jan	Interest Income	2,039.72														
01/31/26 Balance		2,039.72		1,886.30	653,948.76	1,538.30	348.00	-	-	-	-	-	-	-	-	-
18-Feb	City of Burnsville (2025)		1869	22,268.02							22,268.02					
18-Feb	Dak Cty Soil & Water Cons District (2025)		1870	3,050.00			2,550.00						500.00			
18-Feb	Metropolitan Council (2025)		1871	3,040.00										3,040.00		
18-Feb	Barr Engineering		1872	1,570.50		1,234.00	336.50									
18-Feb	Campbell Knutson		1873	229.65							229.65					
28-Feb	Interest Income	1,834.41														
02/28/26 Balance		1,834.41		30,158.17	625,625.00	1,234.00	2,886.50	-	-	-	229.65	22,268.02	500.00	3,040.00	-	-
25-Mar	Barr Engineering		1874	3,432.00		1,202.50	150.00						1,779.50	300.00		
31-Mar	Interest Income	1,924.17														
03/31/26 Balance		1,924.17		3,432.00	624,117.17	1,202.50	150.00	-	-	-	-	-	1,779.50	300.00	-	-
15-Apr	Barr Engineering		1875	6,875.90		1,352.00	1,074.00						3,242.40	1,207.50		
30-Apr	Interest Income	1,849.09														
04/30/26 Balance		1,849.09		6,875.90	619,090.36	1,352.00	1,074.00	-	-	-	-	-	3,242.40	1,207.50	-	-
20-May	Barr Engineering		1876	7,374.38		1,260.00	2,097.38						4,017.00			
20-May	Campbell Knutson		1877	87.50							87.50					
20-May	Dak Cnty Soil & Water Conservation District		1878	2,320.00									2,320.00			
31-May	Interest Income	1,888.85														
05/31/26 Balance		1,888.85		9,781.88	611,197.33	1,260.00	2,097.38	-	-	-	87.50	-	6,337.00	-	-	-
30-Jun	Interest Income	1,809.86														
06/30/26 Balance		1,809.86		-	613,007.19	-	-	-	-	-	-	-	-	-	-	-
15-Jul	Barr Engineering		1879	14,240.91		4,941.00	8,519.91						780.00			
15-Jul	Legue of MN Cities Insurance Trust		1880	2,813.00						2,813.00						
31-Jul	Interest Income	1,872.18														
07/31/26 Balance		1,872.18		17,053.91	597,825.46	4,941.00	8,519.91	-	-	2,813.00	-	-	780.00	-	-	-
31-Aug	Interest Income	1,840.91														
08/31/26 Balance		1,840.91		-	599,666.37	-	-	-	-	-	-	-	-	-	-	-
Total Revenue		15,059.19	Total Expense		69,188.16	11,527.80	15,075.79	-	-	2,813.00	317.15	22,268.02	12,638.90	4,547.50	-	-
Less: 2025 A/R		-	Less: 2025 A/P		(30,244.32)	(1,538.30)	(2,898.00)	-	-	-	-	(22,268.02)	(500.00)	(3,040.00)	-	-
December LMC insurance reclass		-			-											
Total YTD 2026 Revenue		15,059.19	Total YTD 2026 Exp		38,943.84	9,989.50	12,177.79	-	-	2,813.00	317.15	-	12,138.90	1,507.50	-	-
			2026 Budget		162,500.00	32,100.00	50,800.00	-	-	2,500.00	7,500.00	25,500.00	32,400.00	6,200.00	500.00	5,000.00
			Budget Remaining		123,556.00	22,111.00	38,622.21	-	-	(313.00)	7,182.85	25,500.00	20,261.10	4,692.50	500.00	5,000.00
YTD Interest Income		15,059.19														

BLACK DOG WATER MANAGEMENT COMMISSION

Budget Performance Report August 31, 2026

	CURRENT MONTH	YEAR TO DATE			
	ACTUAL	GENERAL FUND BUDGET	CAPITAL IMPROVEMENT FUND BUDGET	ACTUAL	VARIANCE FAVORABLE (UNFAVORABLE)
Opening Fund Balance		\$ 482,562	\$ 140,989	\$ 623,551	
REVENUES :					
Member Contributions:					
City of Apple Valley	\$ -	\$ 9,403	\$ 981	\$ -	\$ (10,384)
City of Burnsville	-	85,291	9,161	-	(94,452)
City of Eagan	-	531	-	-	(531)
City of Lakeville	-	23,775	2,358	-	(26,133)
Total Member Contributions	-	119,000	12,500	-	(131,500)
Other Revenues:					
Interest	\$ 1,841	\$ 15,000	\$ -	\$ 15,059	\$ 59
Grant (State of MN BWSR)	-	-	-	-	-
Total Other Revenue	1,841	15,000	-	15,059	59
Total Revenues	\$ 1,841	\$ 134,000	\$ 12,500	\$ 15,059	\$ (131,441)
EXPENDITURES :					
General Engineering Support	\$ -	\$ 32,100	\$ -	\$ 9,990	\$ 22,111
Special Projects - General Fund	-	50,800	-	12,178	38,622
Special Projects - Capital Improvement Fund	-	-	-	-	-
Special Projects - General Fund Reserve	-	-	-	-	-
Insurance	-	2,500	-	2,813	(313)
Legal and Audit	-	7,500	-	317	7,183
Administrative Support	-	25,500	-	-	25,500
Public Education	-	32,400	-	12,139	20,261
Water Quality Monitoring	-	6,200	-	1,508	4,693
Conference/Publications	-	500	-	-	500
Contingency	-	5,000	-	-	5,000
Total Expenditures	-	162,500	-	38,944	123,556
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	1,841	(28,500)	12,500	(23,885)	
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES PLUS OPENING FUND BALANCE				599,666	
TOTAL CASH AVAILABLE 8/31/2026	599,666				
Fund Balance 8/31/2026	\$ 599,666				