



REGULAR MEETING OF CITY COUNCIL

**City of Birchwood Village
Washington County, MN**

May 12th, 2026 at 6:45 pm

MISSION STATEMENT

The Birchwood Village City Council is dedicated to enhancing the quality of life for all residents by fostering a safe, inclusive, and thriving community. We are committed to responsible governance and transparent decision-making. Through collaboration with residents, businesses, and local organizations, we strive to improve public services and infrastructure while preserving the unique character of our city. Our goal is to make Birchwood Village a better place to live and grow for generations to come.

MEMBERS:

Jennifer Arsenault, Mayor
Bridget Sperl, Council
Kathy Weier, Council
Ryan Eisele, Council
Ryan Hankins, Council

*NOTE: Due to Open Meeting Law restrictions, the City Council may be discussing agenda items for the first time.
Your patience and understanding are appreciated during this process.*

CALL TO ORDER

ROLL CALL

PUBLIC FORUM (*members of the public are given 3 minutes to present issues not on the agenda*)

APPROVAL of AGENDA

AGENDA (Amended)

CITY BUSINESS

1. Planning and Zoning RFP interviews

The RFP respondents were told that they will have 20 minute 'interviews' and that the Counsel will be expecting responses to the questions previously-provided and any follow-up questions you may have. The Order below was communicated in advance to each.

- a. Scott Saehr (Saehr Consulting)
- b. Elwin Tinklenberg and Diane Kraft Miller (The Falls Agency)
- c. Ben Wikstom

2. City Engineer's Report (Memorandum provided)* pgs. 1,2

3. Consideration of Reinstatement of 'Roads' Committee (Arsenault)* pgs. 3,4

4. Discussion of Variance and CUP fees (staff/Clerk)

5. Discussion over the elimination of canine licensing* pgs. 5-8

CONSENT AGENDA

1. Meeting Minutes from April 14, 2026 City Council Meeting* pgs. 9-11

* Denotes item that supporting documentation will be provided

2. April Treasurer's Financial Summary* pg. 12
3. April Claims Signature Template* pg. 13
4. April Claims History* pg. 14-16
5. April Financial Statement* pg. 17-19
6. April Disbursements* pgs. 20-25
7. April Receipts* pgs. 26-28
8. Approval of donation/contribution to WBL Fireworks Celebration 'Fund'* pg. 29
9. Approval of donation of time and materials for Tighe-Schmitz hockey rink project* pg. 30

ANNOUNCEMENTS

Washington County Sheriff's Report* pgs. 31-33

Tennis Sanitation Q1 Report* pg. 34

Lake Links Equipment/Procurements Update

Drainage Issues/Concerns at Wildwood/Jay

Elections Update (2026)

ADJOURN



**BOLTON
& MENK**

Real People. Real Solutions.

01
3507 High Point Drive North
Bldg. 1 – Suite E130
Oakdale, MN 55128

Phone: (651) 704-9970
Bolton-Menk.com

MEMORANDUM

Date: 4/29/26
To: City of Birchwood Village
From: Marcus Johnson, Bolton & Menk
Subject: 2026 Street Maintenance Drainage Review

The attached figure sheet summarizes the existing street conditions within the project area for 2026 and identifies two (2) low points observed along the street that lack proper drainage. Please review the figure sheet.

Based on past conversations, one potential concept has been shown to install concrete curb and gutter along Birchwood Avenue at the west low point to help convey runoff and reduce localized ponding. This would constitute an “improvement” as defined in the City’s assessment policy and, therefore, would be appropriate to consider for assessment. Bolton & Menk’s recommendation is to proceed in one of two ways: (1) continue routine maintenance and defer improvements until the City is ready to take that step; or (2) defer work at this location (and advance another street section in town) and begin the assessment process for a more comprehensive improvement project in 2027. It is also our understanding that there are known water and/or sanitary sewer freezing concerns on Birchwood Avenue; accordingly, we recommend evaluating and assessing these issues together rather than addressing one isolated item now and potentially overlooking other needed corrections.

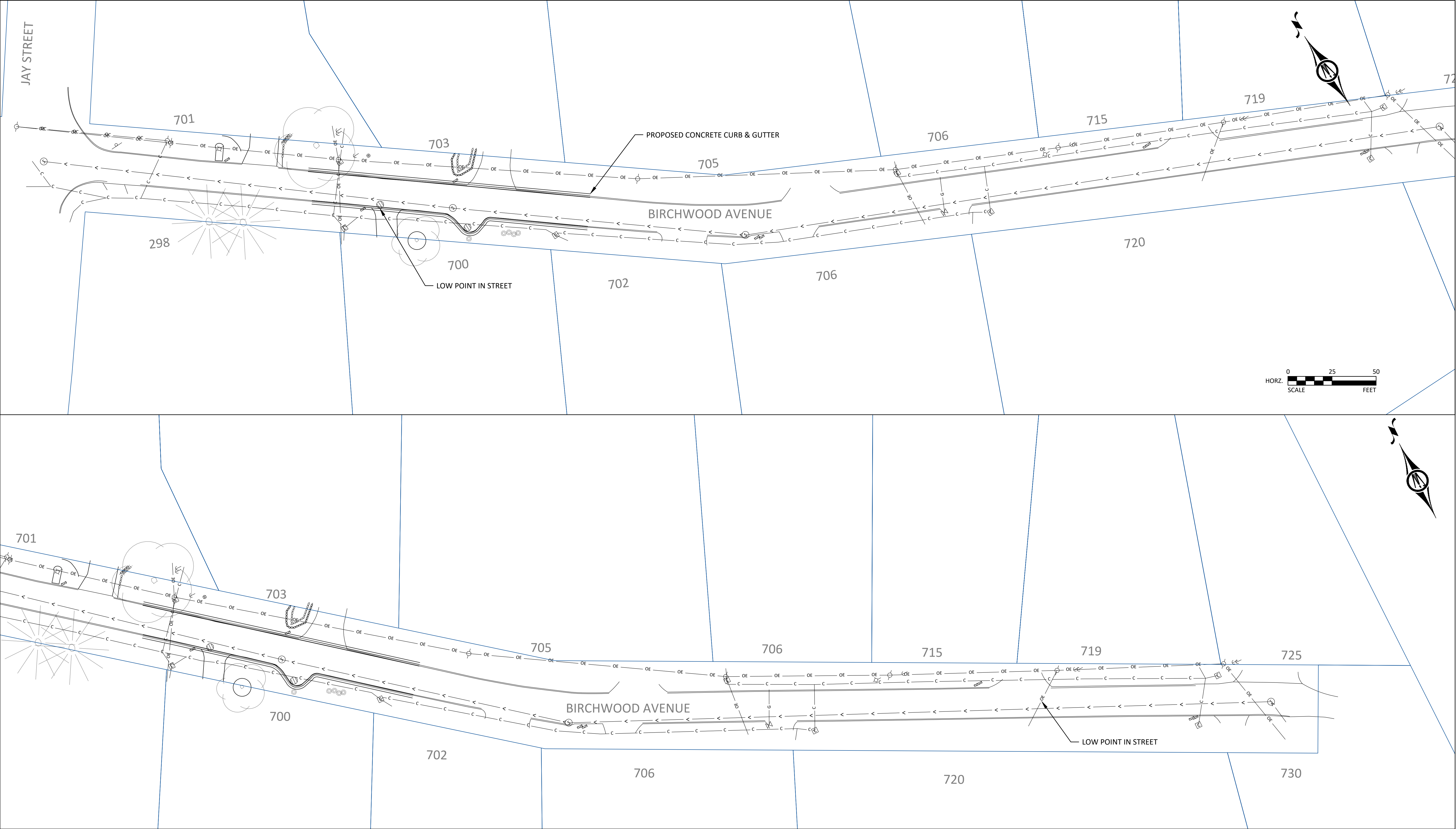
If you have any comments, corrections, or additional information (e.g., known drainage issues, past maintenance, or flooding history near either low point), please provide them so we can incorporate the City’s feedback into the next phase of design. We would appreciate your response at your earliest convenience.

Sincerely,

Bolton & Menk, Inc.

Marcus A. Johnson

Marcus Johnson PE
Associate Project Engineer



H:\BIRCHWOOD\CI_MN\25X141675000\CAD\C3D\FGR-BIRCHWOOD AVE DRAINAGE.dwg 4/29/2026 4:20:14 PM

May 7, 2026

Dear Council,

I was approached with the idea of reinstating the Roads and Streets Committee. According to the bylaws of the committee which were established in 2013, the purpose of the committee is to “advise the City Council on the status of all roads and streets within the city limits of Birchwood, including maintenance, upgrading, and repair of such roads and streets and the funding of all such work.

I value committee recommendations and the collective knowledge our residents have. My reservation is this:

Birchwood is a small city with only 4.2 miles of roadway. The city is investing in gathering scientific data regarding the condition of the roadways and the sewer and stormwater lines beneath the roadways. The city also has a standing road maintenance and replacement plan which was passed by council in 2024. Once we have the road condition data, along with the stormwater and sewer data, the current road plan can be adjusted to accommodate the findings if need be. The decision -making process is pretty straightforward. The maintenance of the roadways would be covered by the levy and any improvements would be studied to see if a property assessment would be appropriate. By impartially following the data, there really is no need for an advisory committee. Although I do feel that community input and communication needs to be prioritized, so the data and plans remain transparent and available to all.

I don't want the potential committee members to feel like we are wasting their time when there is not much wiggle room in terms of maintenance and repair. I would like your feedback on what you think about reinstating the Roads and Streets Committee. I have attached a resolution if we choose to go that way.

Thank you for your consideration,

Jennifer Arsenault

Resolution No. 2026-07**A Resolution for Reinstating the Roads and Streets Committee**

WHEREAS, the city council values the knowledge and input from residents; and

WHEREAS, road maintenance and improvements are a priority for many residents; and

WHEREAS, the city council strives to make decisions that are financially sound and in the best interest of the city.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF The City of Birchwood, Minnesota:

The Roads and Streets Committee will be reactivated for the purpose of advising “the City Council on the status of all roads and streets within the city limits of Birchwood, including maintenance, upgrading, and repair of such roads and streets and the funding of all such work,” as stated in the Roads and Streets Committee bylaws.

Adopted this 12th day of May, 2026.

Mayor

City Clerk

Here are the details from your current licensing program, looking back 8 years...

1. Dwindling numbers in applications.

Year Terms	# of License
2025-27	64
2022-24	91
2020-21	114
2018-19	100

After a discussion that started while staff was reviewing the website, actually, the following initiative was generated:

Proposal to eliminate Dog Licensing in Birchwood

Background and Rational:

Currently, Birchwood's dog licensing structure includes multiple permit terms, fee levels, and administrative charges that can be difficult for residents to understand and track over time.

The current system includes:

- Dog Permit – first year of term (2025): \$40
- Dog Permit – second year of term (2026): \$33
- Dog Permit – third year of term (2027): \$25
- Dog Permit Late Fee: \$10
- Dog Permit Administrative Fee: \$35

In addition, the ordinance includes separate provisions and fees related to potentially dangerous and dangerous dogs, including:

- Appeal fees
- Annual dangerous dog fees
- Administrative review fees

As a result, residents must determine:

- Which permit year applies
- Whether renewals are current
- Whether late fees or administrative fees apply
- What documentation may be required

This creates a relatively complicated administrative structure for a small city and requires ongoing staff time to:

- Track registrations and renewals
- Process payments and paperwork
- Send reminders and late notices
- Maintain records
- Respond to resident questions

At the same time, the practical value of routine dog licensing has diminished significantly. Historically, dog licensing was tied closely to rabies control and pet identification. Today, most pet identification and recovery occurs through:

- Microchips
- Veterinary records
- Neighborhood communication
- Social media and online lost-pet groups

A growing number of Minnesota communities have eliminated or scaled back dog licensing requirements after determining that the administrative burden outweighed the public benefit. Communities including Savage, Mound, Orono, Burnsville, Crystal, Brooklyn Park, and Woodbury have either eliminated licensing requirements or moved in that direction.

For example:

- Savage eliminated dog licensing requirements as part of an effort to remove outdated regulations.
- Woodbury recently discontinued its licensing program after concluding it no longer reflected modern pet ownership practices and consumed significant staff resources.
- Brooklyn Park noted that compliance rates were very low and that the licensing system provided limited enforcement value.

Eliminating routine dog licensing, registration requirements, and associated fees would:

- Simplify City administration
- Reduce minor regulatory burdens on residents
- Eliminate ongoing tracking and renewal responsibilities
- Allow staff to focus on higher-priority municipal responsibilities

Importantly, eliminating licensing requirements would not affect the City's authority to:

- Enforce leash laws
- Address nuisance complaints
- Respond to animal control issues
- Regulate potentially dangerous or dangerous dogs

Those public safety protections would remain fully intact under existing ordinances.

ARGUMENTS AGAINST THE PROPOSAL (KEEPING STATUS QUO)

Dog licensing is more than a bureaucratic formality — it's a tool that benefits both pet owners and the broader community. Here are key reasons why cities should support and maintain dog licensing programs:

1. Promotes Responsible Pet Ownership

Licensing signals that owners take their dogs seriously, encouraging proper training, socialization, and care. It reinforces the idea that pets are part of the community and should be well-behaved and healthy.

2. Ensures Public Safety and Health

Licensing often requires proof of rabies vaccination, reducing the risk of deadly diseases spreading to humans and other animals. It also allows authorities to track dogs with a history of aggression or dangerous behavior, improving safety for residents.

3. Identifies and Tracks Dogs

Each license contains unique information, including the owner's contact details and vaccination status. This makes it easier to reunite lost dogs with their owners and gather evidence in cases of abuse or neglect.

4. Controls and Manages the Dog Population

By keeping a record of all dogs in the city, officials can plan for resources like shelters, veterinary services, and animal control. This helps prevent overpopulation and the rise of stray dogs.

5. Funds Animal Welfare Programs

License fees generate revenue for animal shelters, spay/neuter clinics, vaccination programs, and public education campaigns. These funds support the care of stray and neglected animals and help maintain a healthy, regulated dog population.

6. Supports Law Enforcement and Compliance

Licensing enforces leash laws, waste disposal rules, and other regulations, ensuring dogs are kept under control and do not create nuisances or hazards in public spaces.

7. Builds Community Trust and Cooperation

A well-run licensing program shows the city's commitment to animal welfare and public safety, fostering trust between residents and local authorities. It also encourages cooperation in addressing issues like stray dog control and rabies prevention.

In short, dog licensing is a small, voluntary step for owners that yields significant benefits for public health, safety, and community well-being. Supporting it helps create a safer, more responsible, and more compassionate urban environment.



REGULAR MEETING OF CITY COUNCIL City of Birchwood Village, Washington County, MN

April 14th, 2026 at 6:45 pm

MISSION STATEMENT

The Birchwood Village City Council is dedicated to enhancing the quality of life for all residents by fostering a safe, inclusive, and thriving community. We are committed to responsible governance and transparent decision-making. Through collaboration with residents, businesses, and local organizations, we strive to improve public services and infrastructure while preserving the unique character of our city. Our goal is to make Birchwood Village a better place to live and grow for generations to come.

MEMBERS:

Jennifer Arsenault, Mayor
Bridget Sperl, Council
Kathy Weier, Council
Ryan Eisele, Council
Ryan Hankins, Council

*NOTE: Due to Open Meeting Law restrictions, the City Council may be discussing agenda items for the first time.
Your patience and understanding are appreciated during this process.*

CALL TO ORDER Mayor Arsenault called the meeting to order at 6:45 p.m.

ROLL CALL All present

PUBLIC FORUM (members of the public are given 3 minutes to present issues not on the agenda)

1. Letter from Kristin Stolte (700 & 703 Birchwood Ave Drainage Concerns) pg. 1

Mayor Arsenault opened the public forum. Kristin Stolte spoke regarding drainage concerns as presented in her letter referenced in point #1. Mayor Arsenault commented that road construction plans are being finalized and Bolton & Menk will notify residents accordingly, and once 2026 road plans are finalized an informational meeting will be held.

Barton Winter spoke regarding desired Tighe-Schmitz rink improvements.

Therese Bellinger spoke regarding applying for an Arts grant for Birchwood and proposed a plan for a community music group at City Hall. City Council approved music in the hall and Therese Bellinger as organizer/volunteer.

AGENDA

APPROVAL of AGENDA

On a motion made by Councilmember Hankins, seconded by Councilmember Sperl the agenda was approved as amended, including the addition of City Business Item No. 4, which was not previously included on the agenda. All in favor. Motion carried.

* Denotes item that supporting documentation will be provided

CITY BUSINESS

1. City Engineer Report (Marcus Johnson, PE) pgs. 2-19

Presentation on City Infrastructure Televising Project

Discussed benefits of project and future storm and sanitary sewer cleaning.

Discussed drainage issues on Oakridge and possible improvements to solve.

- a) Televising City Infrastructure Bids (Pipe Services and Nelson Sanitation)*

On a motion made by Councilmember Weier and seconded by Councilmember Eisele it was approved to accept the bid from Nelson Sanitation and Rental Inc. not to exceed \$45,000. All in favor. Motion carried.

APPROVED WITH LIMITS

2. Approval of Small Cities Grant for 2050 Comprehensive Plan Planning*(Arsenault) pgs. 20-29

On a motion made by Councilmember Hankins and seconded by Councilmember Eisele Resolution 2026-6 was approved. All in favor. Motion carried.

APPROVED

3. Review Bids for Lawn Care (White Bear Lawn/Snow and Top Green-Auto Renewal Option)*. pgs. 30-38

On a motion made by Councilmember Sperl and seconded by Councilmember Eisele it was approved to accept the bid from White Bear Lawn & Snow. All in favor. Motion carried.

APPROVED

4. (Added during CC Meeting per Councilmember Hankins)

Schedule Interviews for City Planner Candidates

ACTION: Presentations/interviews to be conducted at next CC meeting 5/12/26

CONSENT AGENDA

1. Approval of March Meeting Minutes* pgs. 39-40

2. March Treasurer's and Claims Report* pgs. 41-53 (pulled for discussion)

3. Approval of Events Committee Bylaws* pgs. 54-56

4. Asphalt curbing removal bid (White Bear Lawn & Snow) approval* pg. 57

5. City Street Sweeping bid (McPhillips) approval* pg. 58

6. Debris Removal/Dumpster and Cleanout bid (White Bear Lawn & Snow) approval* pg. 59 (pulled for discussion)

ACTION: Combine with Spring Clean Up on April 25th, ask Jim to attend. Try to set up document shredding service as well.

APPROVED

7. East County Line Watermain Break Road Repair bid (White Bear Lawn & Snow) approval* pg. 60

APPROVED

* Denotes items that have supporting documentation provided

8. Washington County Conservation District Operations and Maintenance Plan* pgs. 61-63
9. Approval of Tighe-Schmitz Field Rental (Soccer) for 2026 season* pgs. 64-66 (pulled for discussion)
ACTION: Notify soccer team of work being done in Tighe-Schmitz Park this summer.
APPROVED
10. Approval of April 7, 2026, Board of Appeal & Equalization Meeting Minutes* pg. 67
APPROVED

On a motion made by Councilmember Eisele and seconded by Councilmember Hankins it was approved to accept the Consent Agenda except for items 2, 6, and 9. All in favor. Motion carried.

On a motion by Councilmember Eisele and seconded by Councilmember Sperl, Consent Agenda items 2, 6, and 9 were approved. All in favor. Motion carried.

ANNOUNCEMENTS

Washington County Sheriff's Report pgs. 68-70

Minnesota Association of Small Cities Legislative Agenda

link: maosc.org/content.aspx?page_id=22&club_id=472859&module_id=416981

MDH Sanitary Survey Report pgs. 71-77 Discussion on fixing deficiencies in report. Councilmember Weier's house is listed but was not visited.

2025 Passed Resolutions Survey/Check-off pgs. 78-84

Companion Animal Control Handout pgs. 85-92

Music in the Park Lineup 2026 Season pgs. 93-94

Previous resident Hall rental request was approved.

City website project progress update, prototype for testing expected in 4-6 weeks.

City Clean Up day April 25th, dumpster to be provided for clean out of City Hall, garage, and general City Clean Up refuse.

Staffing updates

New lock at City Hall, with fingerprint unlock capability.

ADJOURN

Motion to adjourn at 8:16 p.m. by Councilmember Hankins seconded by councilmember Eisele. All in favor. Motion carried.

Monthly Treasurer's Financial Summary

City of Birchwood Village

Month Ending: April 2026

Overall Financial Position

City finances remain generally in line with the adopted 2026 budget. Revenues and Expenditures are tracking as expected for this point in the fiscal year.

Revenue Activity

Revenue received during the month was consistent with anticipated collections. Property Tax settlements and other routine revenues will continue to be received according to the normal state and county distribution Schedule.

During the month of April, \$77,808 was collected. Of that amount \$3,828 was from permits, \$3,037 was from interest, \$200 was from kayak/canoe permits, \$14,875 was from the Dock Association for 17 slips, the remainder came from Sewer & Water receipts.

Expenditure Activity

City expenditures for the month were generally consistent with budgeted operating levels. Routine payments included utilities, contracted services, and other recurring operational expenses.

Any seasonal or timing related fluctuations in expenses are expected to normalize over the coming months.

March Disbursements were \$82,479. Tighe-Schmitz stormwater management accounted for \$343. Sewer & Water totalled \$40,803. The remaining \$41,333 were from the General fund.

Variances or Items of Note

There were no significant budget variances requiring Council action at this time.

- * Year to date snow removal is \$51,154. The total budget for 2026 is \$50,000.

Administrative updates for the month include:

- * Staff are training so some entries may need corrections and therefore might affect the outstanding dollar amounts. Please be patient with us. We will call out corrections or changes to you as needed. Thank you. Therese
- * Marcus Johnson's hourly engineering rate has increased to \$171 per hour. Should increasing the hourly rate on the fee schedule be considered?
- * Checks dated for May that appear on the April claims report will be reflected in the May financial statements.
- * After meeting with Mayor Arsenault and Council Member Sperl, it has been decided that Road & Bridge expenses will be put back in the General fund. The reason behind this is to keep the history of the budget overages or budget savings from previous years consistent with the fund in which the expenses are paid out of.

City of Birchwood Village
May 14, 2026 City Council Meeting

CLAIMS LIST APPROVAL SHEET

5/14/2026

Claims Total \$ 64,681.07

Number of Checks	45
Check Voids	0

Signature Approvals

_____ Jennifer Arsenault, Mayor	_____ Date
------------------------------------	---------------

_____ Ryan Eisele, City Council	_____ Date
------------------------------------	---------------

_____ Ryan Hankins, City Council	_____ Date
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_____ Bridget Sperl, City Council	_____ Date
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_____ Katherine Weier, City Council	_____ Date
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Date Range : 4/9/2026 To 5/5/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Check #</u>	<u>Approved</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
04/09/2026	PERA	Pera Office Payroll 3/22-4/4	7917*	PERA-4/9/2026	Yes	\$602.38	100-41401-121	\$500.14
							100-45207-121	\$102.24
04/13/2026	Evolv	Fee charged April	7924*	E7924	Yes	\$49.00	100-41501-437	\$49.00
04/13/2026	LRS PORTABLES, LLC	April Portable Potty	7922*	33978	Yes	\$174.00	100-45207-314	\$174.00
04/13/2026	TOSHIBA AMERICA BUSINESS SOLUTIONS	Apr Monthly Usage Allowance	7925*	33980	Yes	\$10.62	100-41911-314	\$10.62
04/13/2026	Washington County - Property & Tax	2026 Special Assessment	7923*	33979	Yes	\$51.00	100-41550-314	\$51.00
04/14/2026	Xcel 4094-1	Gas Service 2/20-3/18/26 200 Wildwood Lift Station	7896*	X7896	Yes	\$32.30	605-49465-380	\$32.30
04/14/2026	Xcel 9369-0	Gas 407 Lake Lift Station 2/20-3/18/26	7897*	X7897	Yes	\$25.19	605-49465-380	\$25.19
04/15/2026	IRS - US TREASURY	Federal Taxes - Q1 2026 - March Payment	7921	Q126IRS	Yes	\$2,981.01	100-41401-100	\$1,845.74
							100-41401-100	\$431.66
							100-41401-100	\$703.61
04/15/2026	MN Department of Labor and Industry	Building Permit Surcharge - Q3- 2025	7918	Q126DOLI	Yes	\$119.52	100-42401-437	\$119.52
04/15/2026	MN DEPARTMENT OF REVENUE	MN State Tax eFiling - 2026 Q1-March Payment	7920	Q126MNDOR	Yes	\$529.55	100-41401-115	\$423.35
							100-41401-115	\$106.20
04/15/2026	MN Paid Leave Fund	Q1 2026 Paid Leave Premiums	7919	Q126MNPFML	Yes	\$279.40	100-41401-136	\$266.20
							100-41310-136	\$13.20
04/17/2026	XCEL 6612-4	Electricity remaining balance	7895*	X7895	Yes	\$0.73	605-49465-380	\$0.73
04/21/2026	Xcel 2335-4	Water Tower Electric 2/19-3/22/26	7894*	X7894	Yes	\$10.90	601-49415-380	\$10.90
04/23/2026	CITY OF WHITE BEAR LAKE	Water Services 12/22/25-3/19/26	7928*	33982	Yes	\$14,010.11	100-49415-314	\$14,010.11
04/23/2026	H.A. KANTRUD, P.A.	Attorney Fees for June	7932*	33986	Yes	\$2,500.00	100-41601-300	\$2,500.00
04/23/2026	John Wikstrom	Apr Planner Fees	7933*	33987	Yes	\$1,600.00	100-41925-300	\$1,600.00
04/23/2026	Menards - Oakdale	Water softener, air filter x2, waterproof paint	7927*	33981	Yes	\$83.94	100-41940-400	\$83.94
04/23/2026	PERA	Pera Office Payroll 4/5-4/18	7936*	33993	Yes	\$617.20	100-41401-121	\$535.42
							100-45207-121	\$81.78

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Check #</u>	<u>Approved</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
04/23/2026	STOLTZMAN, CRIS	Videography - Council Mtg--4/14/26 4 hours	7930*	33984	Yes	\$110.24	100-41950-314	\$110.24
04/23/2026	Therese Bellinger	Reimbursement for Adobe Subscription April	7929*	33983	Yes	\$31.15	100-41955-200	\$31.15
04/23/2026	USS MINNESOTA ONE MT LLC	Solar Energy - Mar	7931*	33985	Yes	\$885.66	605-49465-380	\$503.61
							100-41940-380	\$104.20
							605-49465-380	\$277.85
04/23/2026	Water Conservation Service Inc.	Water Leak Locate	7934*	33988	Yes	\$417.20	601-49425-300	\$417.20
04/24/2026	MN Department of Labor and Industry	Building Permit Surcharge - Q1- 2026	7937	Q126(2)DOLI	Yes	\$115.07	100-42401-437	\$115.07
04/30/2026	BOLTON & MENK, INC.	Tighe-Schmitz stormwater mgmt engineering services	7941*	33994	Yes	\$342.00	210-45210-300	\$342.00
04/30/2026	BOLTON & MENK, INC.	March city council meeting, general engineering	7942*	33995	Yes	\$2,523.00	100-41925-300	\$2,523.00
04/30/2026	BOLTON & MENK, INC.	2026 street maintenance engineering and design	7943*	33996	Yes	\$3,405.00	100-41925-300	\$3,405.00
04/30/2026	BOLTON & MENK, INC.	February 2026 general city engineering	7944*	33997	Yes	\$1,100.00	100-41925-300	\$1,100.00
04/30/2026	COMPANION ANIMAL CONTROL LLC	Animal Control Services - Apr	7945*	33998	Yes	\$145.00	100-41916-314	\$145.00
04/30/2026	CORE & MAIN	2 gal. hydrant oil	7946*	33999	Yes	\$402.00	601-49415-220	\$402.00
04/30/2026	Kathy Weier	Reimbursement for donuts and coffee for clean up day	7951*	34004	Yes	\$120.24	100-45207-220	\$120.24
04/30/2026	MANSHIP PLUMBING & HEATING INC	System standby/Locates/turn on fountains,flush system/main break/flush hydrant/testing	7947*	34000	Yes	\$3,620.00	601-49415-314	\$3,620.00
04/30/2026	Mike McPhillips Inc	Street Sweeping Spring	7949*	34002	Yes	\$3,500.00	100-43103-314	\$3,500.00
04/30/2026	Miller Excavating Inc	Water Main Break Work 4/24/26	7948*	34001	Yes	\$13,753.79	601-49425-314	\$13,753.79
04/30/2026	TSE, INC. WORK ACCOUNT	Janitorial services April	7950*	34003	Yes	\$67.74	100-41940-314	\$35.65
							100-41940-314	\$32.09
04/30/2026	White Bear Lawn and Snow, LLC	Dumpster service	7952*	34005	Yes	\$480.00	100-41940-314	\$480.00
04/30/2026	White Bear Lawn and Snow, LLC	Add Additional fill for Birchwood Ave/E Cty line main break opening	7953*	34006	Yes	\$320.00	601-49425-314	\$320.00

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Check #</u>	<u>Approved</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
04/30/2026	WHITE BEAR TOWNSHIP	Lift station maintenance, quality flow	7954*	34007	Yes	\$1,545.25	605-49465-314	\$1,545.25
04/30/2026	Xcel 2307-8	Street Lighting 3/3-4/2/26	7926*	X7926	Yes	\$1,434.75	100-43160-380	\$1,434.75
05/01/2026	Techie Dudes	Monthly Service Charges-Cloud Storage, Backup, MS Email	7956*	TD7956	Yes	\$559.58	100-41955-314	\$559.58
05/04/2026	US Bank	Credit Card Pmt- Stamps, Office/hall Supplies, Round Tables for hall, AT&T, Quantum Fiber	7955*	34008	Yes	\$988.89	100-49495-322	\$390.00
							100-41911-200	\$49.53
							100-41911-200	\$159.98
							100-41955-321	\$289.38
							100-41955-321	\$100.00
05/05/2026	Carson Schifsky	Escrow final reimbursement for 425 Lake Ave	7959*	34011	Yes	\$1,000.00	100-49250-810	\$1,000.00
05/05/2026	Delta Dental of Minnesota	Employee Dental and Vision Insurance May	7935*	D7935	Yes	\$190.26	100-41912-130	\$167.19
							100-41912-130	\$23.07
05/05/2026	Gopher State One Call	March 24 Tickets	7957*	34009	Yes	\$32.40	605-49455-314	\$32.40
05/05/2026	Tennis Sanitation, LLC	Recycling Serv: Mar through Apr 2026	7958*	34010	Yes	\$3,715.00	100-43300-314	\$3,715.00
05/05/2026	White Bear Lake Fireworks Fund	Annual Contribution - 2026	7960*	34012	Yes	\$200.00	210-45101-430	\$200.00
Total For Selected Claims								\$64,681.07

City of Birchwood Village
Statement of Receipts and Disbursements - GENERAL FUND
As of April 30, 2026

OPERATING FUNDS:

	Monthly Budget	Monthly Actual	Variance Favorable (Unfavorable)	YTD Budget	YTD Actual	Variance Favorable (Unfavorable)	Annual Budget	2025 Actual
GENERAL FUND RECEIPTS								
General Property Taxes	\$ -	\$ -	\$ -	\$ -	\$ 8,053.31	\$ 8,053.31	\$ 692,794.00	\$ 618,106.92
Licenses & Permits	\$ 41.67	\$ 3,828.01	\$ 3,786.34	\$ 166.67	\$ 3,828.01	\$ 3,661.34	\$ 500.00	\$ 1,411.75
Building Permits	\$ 5,416.67	\$ -	\$ (5,416.67)	\$ 21,666.67	\$ 9,571.21	\$ (12,095.46)	\$ 65,000.00	\$ 33,031.07
Kayak/Canoe Permits	\$ 158.33	\$ 200.00	\$ 41.67	\$ 633.33	\$ 1,435.00	\$ 801.67	\$ 1,900.00	\$ 2,095.00
Zoning Permits	\$ 25.00	\$ -	\$ (25.00)	\$ 100.00	\$ -	\$ (100.00)	\$ 300.00	\$ 988.50
Animal Licenses	\$ 8.33	\$ -	\$ (8.33)	\$ 33.33	\$ 75.00	\$ 41.67	\$ 100.00	\$ 1,905.00
Small City Aid	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,579.00
Federal Grants & Aids	\$ 266.00	\$ -	\$ (266.00)	\$ 1,064.00	\$ -	\$ (1,064.00)	\$ 3,192.00	\$ -
City/Town Hall Rent	\$ 20.83	\$ 75.00	\$ 54.17	\$ 83.33	\$ 600.00	\$ 516.67	\$ 250.00	\$ 670.00
Court Fines	\$ 83.33	\$ 220.80	\$ 137.47	\$ 333.33	\$ 513.29	\$ 179.96	\$ 1,000.00	\$ 2,066.41
Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ 8.89	\$ 8.89	\$ -	\$ 5,431.00
Interest Earning	\$ 3,875.00	\$ 3,037.99	\$ (837.01)	\$ 15,500.00	\$ 13,207.01	\$ (2,292.99)	\$ 46,500.00	\$ 44,292.94
Contributions of Donations from Private Sources	\$ 20.83	\$ -	\$ (20.83)	\$ 83.33	\$ -	\$ (83.33)	\$ 250.00	\$ 720.00
Refund-Reimbursement-Dividend	\$ 666.67	\$ -	\$ (666.67)	\$ 2,666.67	\$ -	\$ (2,666.67)	\$ 8,000.00	\$ 7,091.31
Escrows Deposits	\$ 3,541.67	\$ -	\$ (3,541.67)	\$ 14,166.67	\$ 1,000.00	\$ (13,166.67)	\$ 42,500.00	\$ 12,850.00
Transfers from Other Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL GENERAL FUND RECEIPTS	\$ 14,124.33	\$ 7,361.80	\$ (6,762.53)	\$ 56,497.33	\$ 38,291.72	\$ (18,205.61)	\$ 862,286.00	\$ 742,238.90
GENERAL FUND DISBURSEMENTS								
Ordinances & Proceedings	\$ 166.67	\$ 57.63	\$ 109.04	\$ 666.67	\$ 379.26	\$ 287.41	\$ 2,000.00	\$ 984.04
Mayor - Council	\$ 765.00	\$ 13.20	\$ 751.80	\$ 3,060.00	\$ 1,397.94	\$ 1,662.06	\$ 9,180.00	\$ 4,072.65
Clerk - Treasurer	\$ 14,257.13	\$ 13,770.36	\$ 486.76	\$ 57,028.50	\$ 48,230.76	\$ 8,797.74	\$ 171,085.50	\$ 109,279.09
Elections	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 12,000.00	\$ -
Assessing	\$ 579.17	\$ 51.00	\$ 528.17	\$ 2,316.67	\$ 6,744.70	\$ (4,428.03)	\$ 6,950.00	\$ 7,578.54
Legal Services	\$ 2,925.00	\$ 5,000.00	\$ (2,075.00)	\$ 11,700.00	\$ 15,000.00	\$ (3,300.00)	\$ 35,100.00	\$ 34,500.00
Grants	\$ 175.00	\$ -	\$ 175.00	\$ 700.00	\$ -	\$ 700.00	\$ 2,100.00	\$ 2,125.77
Planning & Zoning	\$ 1,931.25	\$ -	\$ 1,931.25	\$ 7,725.00	\$ -	\$ 7,725.00	\$ 23,175.00	\$ 19,300.00
Office Operations Supplies	\$ 458.33	\$ 96.62	\$ 361.71	\$ 1,833.33	\$ 830.81	\$ 1,002.52	\$ 5,500.00	\$ 7,341.82
City Training & Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,330.00
Insurance - Employee	\$ 283.33	\$ -	\$ 283.33	\$ 1,133.33	\$ 570.78	\$ 562.55	\$ 3,400.00	\$ 19,165.00
Animal Control	\$ 108.33	\$ 145.00	\$ (36.67)	\$ 433.33	\$ 580.00	\$ (146.67)	\$ 1,300.00	\$ 2,078.00
Software Expense	\$ 175.00	\$ -	\$ 175.00	\$ 700.00	\$ -	\$ 700.00	\$ 2,100.00	\$ 3,197.41
General Fund Engineering Expense	\$ 2,403.33	\$ 8,628.00	\$ (6,224.67)	\$ 9,613.33	\$ 31,467.50	\$ (21,854.17)	\$ 28,840.00	\$ 27,590.50
General Government Buildings & Plant	\$ 1,250.00	\$ 1,299.72	\$ (49.72)	\$ 5,000.00	\$ 5,360.91	\$ (360.91)	\$ 15,000.00	\$ 6,611.47
City Insurance	\$ 1,458.33	\$ -	\$ 1,458.33	\$ 5,833.33	\$ -	\$ 5,833.33	\$ 17,500.00	\$ 13,511.00
Cable Equipment & Service	\$ 100.00	\$ 110.24	\$ (10.24)	\$ 400.00	\$ 413.40	\$ (13.40)	\$ 1,200.00	\$ 3,334.75
Phone/IT	\$ 300.00	\$ 5,122.25	\$ (4,822.25)	\$ 1,200.00	\$ 9,479.05	\$ (8,279.05)	\$ 3,600.00	\$ 6,546.10
Police	\$ 8,258.38	\$ -	\$ 8,258.38	\$ 33,033.50	\$ -	\$ 33,033.50	\$ 99,100.50	\$ 48,674.78
Fire	\$ 5,357.08	\$ -	\$ 5,357.08	\$ 21,428.33	\$ 32,142.50	\$ (10,714.17)	\$ 64,285.00	\$ 59,983.00
Building Inspections Administration	\$ 3,791.67	\$ 234.59	\$ 3,557.08	\$ 15,166.67	\$ 23,866.39	\$ (8,699.72)	\$ 45,500.00	\$ 21,548.11
Other Protection	\$ 5.83	\$ -	\$ 5.83	\$ 23.33	\$ -	\$ 23.33	\$ 70.00	\$ 48,480.77
Tree Care	\$ 416.67	\$ -	\$ 416.67	\$ 1,666.67	\$ -	\$ 1,666.67	\$ 5,000.00	\$ 1,020.00
Tree Removal	\$ 1,250.00	\$ -	\$ 1,250.00	\$ 5,000.00	\$ 3,600.00	\$ 1,400.00	\$ 15,000.00	\$ -
Recycle	\$ 1,700.00	\$ -	\$ 1,700.00	\$ 6,800.00	\$ 3,680.00	\$ 3,120.00	\$ 20,400.00	\$ 19,872.00
Parks	\$ 5,166.67	\$ 1,870.33	\$ 3,296.34	\$ 20,666.67	\$ 14,108.20	\$ 6,558.47	\$ 62,000.00	\$ 42,676.58
Lawn Care - Maintenance	\$ 687.50	\$ -	\$ 687.50	\$ 2,750.00	\$ -	\$ 2,750.00	\$ 8,250.00	\$ -
Water Resources	\$ 95.83	\$ -	\$ 95.83	\$ 383.33	\$ -	\$ 383.33	\$ 1,150.00	\$ 1,148.28
Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ 299.00	\$ (299.00)	\$ -	\$ 1,651.86
Unallocated Expenditures	\$ 41.67	\$ -	\$ 41.67	\$ 166.67	\$ 719.75	\$ (553.08)	\$ 500.00	\$ 98.00
Escrow Refunds	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 10,000.00	\$ 3,000.00	\$ 7,000.00	\$ 30,000.00	\$ 33,141.67
Transfer to Enterprise Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Utility Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Newsletter	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 883.00
Roads - Streets & Road Maintenance	\$ 8,333.33	\$ -	\$ 8,333.33	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 100,000.00	\$ 10,669.97
Roads - Street Sweeping	\$ 333.33	\$ 3,500.00	\$ 333.33	\$ 1,000.00	\$ 3,500.00	\$ 1,000.00	\$ 4,000.00	\$ -
Roads - Ice & Snow Removal	\$ 10,000.00	\$ -	\$ (1,250.00)	\$ 40,000.00	\$ 51,154.00	\$ (21,154.00)	\$ 50,000.00	\$ 69,914.15
Roads - Street Lighting	\$ 1,416.67	\$ 1,434.75	\$ (4,211.76)	\$ 4,250.00	\$ 8,015.26	\$ (4,200.50)	\$ 17,000.00	\$ 16,374.70
TOTAL GENERAL FUND DISBURSEMENTS	\$ 77,690.50	\$ 41,333.69	\$ 24,413.13	\$ 300,678.67	\$ 264,540.21	\$ 29,203.22	\$ 862,286.00	\$ 644,683.01

	YTD BUDGET	YTD ACTUAL	VARIANCE
TOTAL OPERATING FUNDS NET INCOME ACTUALS VERSUS BUDGET	\$ (244,181.33)	\$ (226,248.49)	\$ 10,997.60

City of Birchwood Village
Statement of Receipts and Disbursements - SPECIAL REVENUE PROJECTS FUND
As of April 30, 2026

DEDICATED FUNDS:

	Monthly Budget	Monthly Actual	Variance Favorable (Unfavorable)	YTD Budget	YTD Actual	Variance Favorable (Unfavorable)	Annual Budget	2025 Actual
SPECIAL REVENUE FUND RECEIPTS								
State Grants & Aid - Lake Links Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70,000.00	\$ -
TOTAL SPECIAL REVENUE FUND RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70,000.00	\$ -
SPECIAL REVENUE FUND DISBURSEMENTS								
Lake Links Project	\$ -	\$ 342.00	\$ (342.00)	\$ -	\$ 342.00	\$ (342.00)	\$ 70,000.00	\$ -
TOTAL ROAD & BRIDGE FUND DISBURSEMENTS	\$ -	\$ 342.00	\$ (342.00)	\$ -	\$ 342.00	\$ (342.00)	\$ 70,000.00	\$ -

City of Birchwood Village
Statement of Receipts and Disbursements -CAPITAL PROJECTS FUND
As of April 30, 2026

	Monthly Budget	Monthly Actual	Variance Favorable (Unfavorable)	YTD Budget	YTD Actual	Variance Favorable (Unfavorable)	Annual Budget	2025 Actual
CAPITAL PROJECT RECEIPTS								
General Property Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00	\$ -
EPA Grant - Liftstation Replacement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 458,669.00
RCWD Grant - Liftstation Replacement	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 50,000.00
TOTAL CAPITAL PROJECT FUND RECEIPTS	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 20,000.00	\$ 508,669.00
CAPITAL PROJECT FUND DISBURSEMENTS								
Capital Project Engineering Expense - Liftstation Replac	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 683,919
TOTAL CAPITAL PROJECT FUND DISBURSEMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 683,919.47

City of Birchwood Village
Statement of Receipts and Disbursements -DOCK ASSOCIATION FUND
As of April 30, 2026

	Monthly Budget	Monthly Actual	Variance Favorable (Unfavorable)	YTD Budget	YTD Actual	Variance Favorable (Unfavorable)	Annual Budget	2025 Actual
DOCK ASSOCIATION REVENUE								
Dock/Lift Permit Fee	\$ 1,208.33	\$ 14,875.00	\$ 13,666.67	\$ 14,500.00	\$ 14,875.00	\$ 375.00	\$ 14,500.00	\$ 14,000.00
TOTAL DOCK ASSOCIATION REVENUE	\$ 1,208.33	\$ 14,875.00	\$ 13,666.67	\$ 14,500.00	\$ 14,875.00	\$ 375.00	\$ 14,500.00	\$ 14,000.00
DOCK ASSOCIATION DISBURSEMENTS								
Recreation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 3,200.00
TOTAL DOCK ASSOCIATION DISBURSEMENTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 3,200.00

City of Birchwood Village
Statement of Receipts and Disbursements -WATER FUND
As of April 30, 2026

	Monthly Budget	Monthly Actual	Variance Favorable (Unfavorable)	YTD Budget	YTD Actual	Variance Favorable (Unfavorable)	Annual Budget	2025 Actual
WATER FUND RECEIPTS								
Water Consumption	\$ -	\$ 12,594.16	\$ (12,594.16)	\$ -	\$ 31,575.93	\$ (31,575.93)	\$ -	\$ 90,185.75
Water Utility User Fee	\$ -	\$ 14,609.91	\$ (14,609.91)	\$ -	\$ 32,124.44	\$ (32,124.44)	\$ -	\$ 65,072.77
Water Main-Break Surcharge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33.90
Special Water Charges	\$ -	\$ 297.63	\$ (297.63)	\$ -	\$ 327.63	\$ (327.63)	\$ -	\$ 1,598.17
State Surcharge	\$ -	\$ 850.61	\$ (850.61)	\$ -	\$ 1,760.44	\$ (1,760.44)	\$ -	\$ 3,278.95
Administrative Fee Move/Out	\$ -	\$ 8.21	\$ (8.21)	\$ -	\$ 383.21	\$ (383.21)	\$ -	\$ 157.09
Lift Station Replacement	\$ -	\$ 5,568.97	\$ (5,568.97)	\$ -	\$ 13,873.60	\$ (13,873.60)	\$ -	\$ 24,159.28
Delinquent Water Fees	\$ -	\$ -	\$ -	\$ -	\$ 186.76	\$ (186.76)	\$ -	\$ -
Penalties & Forfeited Discounts	\$ -	\$ 56.79	\$ (56.79)	\$ -	\$ 226.90	\$ (226.90)	\$ -	\$ 1,145.98
Sewer Consumption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (62.78)
Sewer Minimum Charge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (46.46)
TOTAL WATER FUND RECEIPTS	\$ -	\$ 33,986.28	\$ (33,986.28)	\$ -	\$ 80,458.91	\$ (80,458.91)	\$ -	\$ 185,522.65
WATER FUND DISBURSEMENTS								
Financial Administration	\$ -	\$ -	\$ -	\$ -	\$ 4,464.84	\$ (4,464.84)	\$ -	\$ 17,236.47
Utility Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.36
Water Utility	\$ -	\$ 18,043.01	\$ (18,043.01)	\$ -	\$ 26,910.50	\$ (26,910.50)	\$ -	\$ 106,107.59
Water/Sewer Emergency	\$ -	\$ 14,490.99	\$ (14,490.99)	\$ -	\$ 25,193.98	\$ (25,193.98)	\$ -	\$ 24,396.70
Newsletter	\$ -	\$ -	\$ -	\$ -	\$ 185.22	\$ (185.22)	\$ -	\$ 740.88
TOTAL WATER FUND DISBURSEMENTS	\$ -	\$ 32,534.00	\$ (32,534.00)	\$ -	\$ 56,754.54	\$ (56,754.54)	\$ -	\$ 148,577.00

City of Birchwood Village
Statement of Receipts and Disbursements -SEWER FUND
As of April 30, 2026

	Monthly Budget	Monthly Actual	Variance Favorable (Unfavorable)	YTD Budget	YTD Actual	Variance Favorable (Unfavorable)	Annual Budget	2025 Actual
SEWER FUND RECEIPTS								
Sewer Consumption	\$ -	\$ 10,100.16	\$ (10,100.16)	\$ -	\$ 24,925.16	\$ (24,925.16)	\$ -	\$ 63,561.94
Sewer Minimum Charge	\$ -	\$ 8,643.27	\$ (8,643.27)	\$ -	\$ 21,395.71	\$ (21,395.71)	\$ -	\$ 53,607.06
Sewer Only	\$ -	\$ 88.25	\$ (88.25)	\$ -	\$ 88.25	\$ (88.25)	\$ -	\$ -
Penalties & Forfeited Discounts	\$ -	\$ 37.53	\$ (37.53)	\$ -	\$ 128.40	\$ (128.40)	\$ -	\$ 825.70
TOTAL SEWER FUND RECEIPTS	\$ -	\$ 18,869.21	\$ (18,869.21)	\$ -	\$ 46,537.52	\$ (46,537.52)	\$ -	\$ 117,994.70
SEWER FUND DISBURSEMENTS								
Office Operations Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 140.52
Storm Drainage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00
Water Utility	\$ -	\$ 690.00	\$ (690.00)	\$ -	\$ 1,588.83	\$ (1,588.83)	\$ -	\$ 2,320.50
Water/Sewer Emergency	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ (3,000.00)	\$ -	\$ -
Utility Locates	\$ -	\$ 25.65	\$ (25.65)	\$ -	\$ 85.10	\$ (85.10)	\$ -	\$ 353.75
Sewer Utility	\$ -	\$ 7,554.09	\$ (7,554.09)	\$ -	\$ 19,474.52	\$ (19,474.52)	\$ -	\$ 98,643.82
Sewer Engineering Expense	\$ -	\$ -	\$ -	\$ -	\$ 2,040.50	\$ (2,040.50)	\$ -	\$ 62,599.50
TOTAL SEWER FUND DISBURSEMENTS	\$ -	\$ 8,269.74	\$ (8,269.74)	\$ -	\$ 26,188.95	\$ (26,188.95)	\$ -	\$ 164,458.09

	YTD BUDGET	YTD ACTUAL	VARIANCE
TOTAL DEDICATED FUNDS NET INCOME ACTUALS VERSUS BUDGET	\$ 14,500.00	\$ 108,585.94	\$ 94,085.94

City of Birchwood Village
Statement of Receipts and Disbursements and Balances
As of April 30, 2026

Fund	Beginning Balance	Actual Receipts	Actual Disbursements	Transfers In / (Out)	Ending Balance
Operating Funds:					
General Fund	\$ 1,074,321.23	\$ 38,291.72	\$ 264,540.21	\$ -	\$ 848,072.74
Operating Funds Total	\$ 1,074,321.23	\$ 38,291.72	\$ 264,540.21	\$ -	\$ 848,072.74
Dedicated Funds:					
Special Revenue Projects Fund	\$ -	\$ -	\$ 342.00	\$ -	\$ (342.00)
Capital Projects Fund	\$ (184,721.72)	\$ 50,000.00	\$ -	\$ -	\$ (134,721.72)
Dock Association Fund	\$ 31,823.05	\$ 14,875.00	\$ -	\$ -	\$ 46,698.05
Water Fund	\$ 119,543.77	\$ 80,458.91	\$ 56,754.54	\$ -	\$ 143,248.14
Sewer Fund	\$ (4,529.39)	\$ 46,537.52	\$ 26,188.95	\$ -	\$ 15,819.18
Dedicated Funds Total	\$ (37,884.29)	\$ 191,871.43	\$ 83,285.49	\$ -	\$ 70,701.65
Total	\$ 1,036,436.94	\$ 230,163.15	\$ 347,825.70	\$ -	\$ 918,774.39

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
04/01/2026	Hoist LLC	H7905*	EFT- Website Services Retainer	N	Phone/IT	100-41955-314-	\$ 500.00
	Total For Check	H7905					\$ 500.00
04/01/2026	PERA	Pera04012026-1	Pera Office Payroll 3/8-3/21	N	Clerk - Treasurer	100-41401-121-	\$ 862.64
		Pera04012026-1			Parks	100-45207-121-	\$ 106.32
	Total For Check	Pera04012026-1					\$ 968.96
04/01/2026	PERA	Pera04012026-2	Pera Office Payroll Ending 2/22-3/7	N	Clerk - Treasurer	100-41401-121-	\$ 556.84
		Pera04012026-2			Parks	100-45207-121-	\$ 204.47
	Total For Check	Pera04012026-2					\$ 761.31
04/01/2026	Techie Dudes	TD7907*	Monthly Service Charges-Cloud Storage, Backup, MS Email	N	Phone/IT	100-41955-314-	\$ 591.10
	Total For Check	TD7907					\$ 591.10
04/02/2026	METROPOLITAN COUNCIL - ENV. SERVICE	33966*	April Waste Water Services	N	Sewer Utility	605-49465-217-	\$ 5,169.16
	Total For Check	33966					\$ 5,169.16
04/07/2026	Gopher State One Call	33967*	March 19 Tickets	N	Utility Locates	605-49455-314-	\$ 25.65
	Total For Check	33967					\$ 25.65
04/07/2026	Press Publications	33968*	Ref 853359, Budget 3/19. Ref 854390, Assessment notice 03/26	N	Ordinances and Proceedings	100-41130-351-	\$ 57.63
	Total For Check	33968					\$ 57.63
04/07/2026	KODIAK POWER SOLUTIONS	33969*	Generator Inspection, Lake Ave Lift	N	Water Utility	605-49415-314-	\$ 240.00
	Total For Check	33969					\$ 240.00
04/07/2026	KODIAK POWER SOLUTIONS	33970*	Generator Annual Service, Wildwood Lift	N	Water Utility	605-49415-314-	\$ 450.00
	Total For Check	33970					\$ 450.00
04/07/2026	Jennifer Arsenault	33971*	Reimbursement for stamps, kitchen project supplies, bulletin board border	N	Office Operations Supplies	100-41911-200-	\$ 8.00

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
		33971*			General Government Buildings and Plant	100-41940-220-	\$ 563.84
		33971*			Postage/Postal Permits	100-49495-322-	\$ 78.00
	Total For Check	33971					\$ 649.84
04/07/2026	H.A. KANTRUD, P.A.	33972*	Attorney Fees for May - Catch up	N	Legal Services	100-41601-300-	\$ 2,500.00
	Total For Check	33972					\$ 2,500.00
04/08/2026	Hoist, LLC	33973*	Website 50% Payment	N	Phone/IT	100-41955-300-	\$ 4,000.00
	Total For Check	33973					\$ 4,000.00
04/09/2026	Payroll Period Ending 04/04/2026	33974	Office Payroll 3/22 - 4/4	N	Clerk - Treasurer	100-41401-100-	\$ 1,514.87
	Total For Check	33974					\$ 1,514.87
04/09/2026	Payroll Period Ending 04/04/2026	33975	Office Payroll 3/22 - 4/4	N	Clerk - Treasurer	100-41401-100-	\$ 973.15
	Total For Check	33975					\$ 973.15
04/09/2026	Payroll Period Ending 04/04/2026	33976	Office Payroll 3/22 - 4/4	N	Clerk - Treasurer	100-41401-100-	\$ 1,173.89
	Total For Check	33976					\$ 1,173.89
04/09/2026	Payroll Period Ending 04/04/2026	33977	Office Payroll 3/22 - 4/4	N	Parks	100-45207-100-	\$ 599.63
	Total For Check	33977					\$ 599.63
04/09/2026	PERA	PERA-4/9/2026*	Pera Office Payroll 3/22-4/4	N	Clerk - Treasurer	100-41401-121-	\$ 500.14
		PERA-4/9/2026*			Parks	100-45207-121-	\$ 102.24
	Total For Check	PERA-4/9/2026					\$ 602.38
04/13/2026	Evolv	E7924*	Fee charged April	N	Financial Administration	100-41501-437-	\$ 49.00
	Total For Check	E7924					\$ 49.00
04/14/2026	LRS PORTABLES, LLC	33978*	April Portable Potty	N	Parks	100-45207-314-	\$ 174.00
	Total For Check	33978					\$ 174.00
04/14/2026	Washington County - Property & Tax	33979*	2026 Special Assessment	N	Assessing	100-41550-314-	\$ 51.00
	Total For Check	33979					\$ 51.00
04/14/2026	TOSHIBA AMERICA BUSINESS SOLUTIONS	33980*	Apr Monthly Usage Allowance	N	Office Operations Supplies	100-41911-314-	\$ 10.62
	Total For Check	33980					\$ 10.62

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
04/14/2026	Xcel 4094-1	X7896*	Gas Service 2/20-3/18/26 200 Wildwood Lift Station	N	Sewer Utility	605-49465-380-	\$ 32.30
		Total For Check	X7896				\$ 32.30
04/14/2026	Xcel 9369-0	X7897*	Gas 407 Lake Lift Station 2/20-3/18/26	N	Sewer Utility	605-49465-380-	\$ 25.19
		Total For Check	X7897				\$ 25.19
04/15/2026	MN Department of Labor and Industry	Q126DOLI	Building Permit Surcharge - Q3-2025	N	Building Inspections Administration	100-42401-437-	\$ 119.52
		Total For Check	Q126DOLI				\$ 119.52
04/15/2026	IRS - US TREASURY	Q126IRS	Federal Taxes - Q1 2026 - March Payment	N	Clerk - Treasurer	100-41401-100-	\$ 1,845.74
		Q126IRS				100-41401-100-	\$ 431.66
		Q126IRS				100-41401-100-	\$ 703.61
		Total For Check	Q126IRS				\$ 2,981.01
04/15/2026	MN DEPARTMENT OF REVENUE	Q126MNDOR	MN State Tax eFiling - 2026 Q1-March Payment	N	Clerk - Treasurer	100-41401-115-	\$ 423.35
		Q126MNDOR				100-41401-115-	\$ 106.20
		Total For Check	Q126MNDOR				\$ 529.55
04/15/2026	MN Paid Leave Fund	Q126MNPFML	Q1 2026 Paid Leave Premiums	N	Mayor	100-41310-136-	\$ 13.20
		Q126MNPFML			Clerk - Treasurer	100-41401-136-	\$ 266.20
		Total For Check	Q126MNPFML				\$ 279.40
04/17/2026	XCEL 6612-4	X7895*	Electricity remaining balance	N	Sewer Utility	605-49465-380-	\$ 0.73
		Total For Check	X7895				\$ 0.73
04/21/2026	Xcel 2335-4	X7894*	Water Tower Electric 2/19-3/22/26	N	Water Utility	601-49415-380-	\$ 10.90
		Total For Check	X7894				\$ 10.90
04/23/2026	Menards - Oakdale	33981*	Water softener, air filter x2, waterproof paint	N	General Government Buildings and Plant	100-41940-400-	\$ 83.94
		Total For Check	33981				\$ 83.94
04/23/2026	CITY OF WHITE BEAR LAKE	33982*	Water Services 12/22/25-3/19/26	N	Water Utility	601-49415-314-	\$ 14,010.11
		Total For Check	33982				\$ 14,010.11

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
04/23/2026	Therese Bellinger	33983*	Reimbursement for Adobe Subscription April	N	Phone/IT	100-41955-200-	\$ 31.15
Total For Check		33983					\$ 31.15
04/23/2026	STOLTZMAN, CRIS	33984*	Videography - Council Mtg--4/14/26 4 hours	N	Cable Eqpmt and Service	100-41950-314-	\$ 110.24
Total For Check		33984					\$ 110.24
04/23/2026	USS MINNESOTA ONE MT LLC	33985*	Solar Energy - Mar	N	General Government Buildings and Plant	100-41940-380-	\$ 104.20
		33985*			Sewer Utility	605-49465-380-	\$ 277.85
		33985*				605-49465-380-	\$ 503.61
Total For Check		33985					\$ 885.66
04/23/2026	H.A. KANTRUD, P.A.	33986*	Attorney Fees for June	N	Legal Services	100-41601-300-	\$ 2,500.00
Total For Check		33986					\$ 2,500.00
04/23/2026	John Wikstrom	33987*	Apr Planner Fees	N	General Fund Engineering Expense	100-41925-300-	\$ 1,600.00
Total For Check		33987					\$ 1,600.00
04/23/2026	Water Conservation Service Inc.	33988*	Water Leak Locate	N	Wtr/Swr Emergency	601-49425-300-	\$ 417.20
Total For Check		33988					\$ 417.20
04/23/2026	Payroll Period Ending 04/23/2026	33989	Office Payroll for 4/5-4/18	N	Clerk - Treasurer	100-41401-100-	\$ 1,686.61
Total For Check		33989					\$ 1,686.61
04/23/2026	Payroll Period Ending 04/23/2026	33990	Office Payroll for 4/5-4/18	N	Clerk - Treasurer	100-41401-100-	\$ 967.15
Total For Check		33990					\$ 967.15
04/23/2026	Payroll Period Ending 04/23/2026	33991	Office Payroll for 4/5-4/18	N	Clerk - Treasurer	100-41401-100-	\$ 1,173.89
Total For Check		33991					\$ 1,173.89
04/23/2026	Payroll Period Ending 04/23/2026	33992	Office Payroll for 4/5-4/18	N	Parks	100-45207-100-	\$ 481.65
Total For Check		33992					\$ 481.65
04/24/2026	MN Department of Labor and Industry	Q126(2)DOLI	Building Permit Surcharge - Q1- 2026	N	Building Inspections Administration	100-42401-437-	\$ 115.07
Total For Check		Q126(2)DOLI					\$ 115.07
04/30/2026	PERA	33993*	Pera Office Payroll 4/5-4/18	N	Clerk - Treasurer	100-41401-121-	\$ 535.42
		33993*			Parks	100-45207-121-	\$ 81.78
Total For Check		33993					\$ 617.20

Fund Name: All Funds

Date Range: 04/01/2026 To 04/30/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
04/30/2026	BOLTON & MENK, INC.	33994*	Tighe-Schmitz stormwater mgmt engineering services	N	Parks - Tighe Schmidt	210-45210-300-	\$ 342.00
Total For Check		33994					\$ 342.00
04/30/2026	BOLTON & MENK, INC.	33995*	March city council meeting, general engineering	N	General Fund Engineering Expense	100-41925-300-	\$ 2,523.00
Total For Check		33995					\$ 2,523.00
04/30/2026	BOLTON & MENK, INC.	33996*	2026 street maintenance engineering and design	N	General Fund Engineering Expense	100-41925-300-	\$ 3,405.00
Total For Check		33996					\$ 3,405.00
04/30/2026	BOLTON & MENK, INC.	33997*	February 2026 general city engineering	N	General Fund Engineering Expense	100-41925-300-	\$ 1,100.00
Total For Check		33997					\$ 1,100.00
04/30/2026	COMPANION ANIMAL CONTROL LLC	33998*	Animal Control Services - Apr	N	Animal Control	100-41916-314-	\$ 145.00
Total For Check		33998					\$ 145.00
04/30/2026	CORE & MAIN	33999*	2 gal. hydrant oil	N	Water Utility	601-49415-220-	\$ 402.00
Total For Check		33999					\$ 402.00
04/30/2026	MANSHIP PLUMBING & HEATING INC	34000*	System standby/Locates/turn on fountains,flush system/main break/flush hydrant/testing	N	Water Utility	601-49415-314-	\$ 3,620.00
Total For Check		34000					\$ 3,620.00
04/30/2026	Miller Excavating Inc	34001*	Water Main Break Work 4/24/26	N	Wtr/Swr Emergency	601-49425-314-	\$ 13,753.79
Total For Check		34001					\$ 13,753.79
04/30/2026	Mike McPhillips Inc	34002*	Street Sweeping Spring	N	Street Sweeping	100-43103-314-	\$ 3,500.00
Total For Check		34002					\$ 3,500.00
04/30/2026	TSE, INC. WORK ACCOUNT	34003*	Janitorial services April	N	General Government Buildings and Plant	100-41940-314-	\$ 35.65
		34003*				100-41940-314-	\$ 32.09
Total For Check		34003					\$ 67.74
04/30/2026	Kathy Weier	34004*	Reimbursement for donuts and coffee for clean up day	N	Parks	100-45207-220-	\$ 120.24

Fund Name: All Funds
Date Range: 04/01/2026 To 04/30/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
Total For Check		34004					\$ 120.24
04/30/2026	White Bear Lawn and Snow, LLC	34005*	Dumpster service	N	General Government Buildings and Plant	100-41940-314-	\$ 480.00
Total For Check		34005					\$ 480.00
04/30/2026	White Bear Lawn and Snow, LLC	34006*	Add Additional fill for Birchwood Ave/E Cty line main break opening	N	Wtr/Swr Emergency	601-49425-314-	\$ 320.00
Total For Check		34006					\$ 320.00
04/30/2026	WHITE BEAR TOWNSHIP	34007*	Lift station maintenance, quality flow	N	Sewer Utility	605-49465-314-	\$ 1,545.25
Total For Check		34007					\$ 1,545.25
04/30/2026	Xcel 2307-8	X7926*	Street Lighting 3/3-4/2/26	N	Street Lighting	100-43160-380-	\$ 1,434.75
Total For Check		X7926					\$ 1,434.75
Total For Selected Checks							\$ 82,479.43

Fund Name: All Funds
Date Range: 04/01/2026 To 04/30/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
04/08/2026	North Anoka Plumbing	171736595*	Water Meter, Turn on Water @ street 131 Wildwood Ave	(04/08/2026) - eft	N	Building Permits	100-32211-	\$ 481.00
								\$ 481.00
04/10/2026	Bonfe	171736578*	Plumbing Permit 26-0021 530 Hall Ave	(04/10/2026) - EFT	N	LICENSES AND PERMITS	100-32001-	\$ 151.00
								\$ 151.00
04/17/2026	Bismark Builders	171736577*	Building Permit 26-0019 131 Wildwood Garage	(04/17/2026) - EFT	N	LICENSES AND PERMITS	100-32001-	\$ 2,517.59
								\$ 2,517.59
04/22/2026	Xcel Energy	171736575*	Reimbursement for road repair 131 Wildwood ROW permit	(04/22/2026) - EFT	N	LICENSES AND PERMITS	100-32001-	\$ 100.00
								\$ 100.00
04/23/2026	Birchwood Dock Association	171736580*	BDA Boat Slip Payment- 17 slips	(04/23/2026) - ck	N	Dock/Lift Permit Fee	409-32260-	\$ 14,875.00
								\$ 14,875.00
04/23/2026	Webber, Daniel and Sarah	171736581*	Kayak and canoe rack rentals	(04/23/2026) - ck	N	Kayak/Canoe Permits	100-32212-	\$ 80.00
								\$ 80.00
04/23/2026	W S & D Permit Service Inc	171736582*	Permit 26-0018 28 Oakridge	(04/23/2026) - ck	N	LICENSES AND PERMITS	100-32001-	\$ 456.67
								\$ 456.67
04/23/2026	W S & D Permit Service Inc	171736583*	Permit 26-0020 3836 E Cty Line Rd	(04/23/2026) - ck	N	LICENSES AND PERMITS	100-32001-	\$ 362.75
								\$ 362.75
04/23/2026	Michalk, Zachary	171736584*	Kayak rack rental x2	(04/23/2026) - ck	N	Kayak/Canoe Permits	100-32212-	\$ 80.00
								\$ 80.00
04/23/2026	Eisele, Ryan	171736585*	Hall rental 4/26	(04/23/2026) - cash	N	City/Town Hall Rent	100-34101-	\$ 75.00

Fund Name: All Funds
Date Range: 04/01/2026 To 04/30/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
								<u>\$ 75.00</u>
04/23/2026	Haupt, Mark	171736586*	Kayak rack rental	(04/23/2026) - ck	N	Kayak/Canoe Permits	100-32212-	\$ 40.00
								<u>\$ 40.00</u>
04/27/2026	Nasvik, Joseph	171736579*	Zoning permit Z26-0002 406 Birchwood Ave	(04/27/2026) - EFT	N	LICENSES AND PERMITS	100-32001-	\$ 120.00
								<u>\$ 120.00</u>
04/28/2026	Residents - via St Anthony Village	171736588	Utility Billing Receipts for April 2026	(04/28/2026) -	N	Water Consumption	601-37111-	\$ 12,594.16
						Water Utility User Fee	601-37112-	\$ 14,609.91
						Special Water Charges	601-37115-	\$ 297.63
						State Surcharge	601-37116-	\$ 850.61
						Administrative Fee Move/Out	601-37118-	\$ 8.21
						Lift Station Replacement	601-37119-	\$ 5,568.97
						Penalties and Forfeited Discounts	601-37160-	\$ 56.79
						Sewer Consumption	605-37211-	\$ 10,100.16
						Sewer Minimum Charge	605-37212-	\$ 8,643.27
						Sewer Only	605-37213-	\$ 88.25
						Penalties and Forfeited Discounts	605-37260-	\$ 37.53
								<u>\$ 52,855.49</u>
04/29/2026	4 M Fund	171736589	March 26 interest	(04/29/2026) -	N	Interest Earning	100-36210-	\$ 2,847.17
						Interest Earning	100-36210-	\$ 190.82
								<u>\$ 3,037.99</u>
04/29/2026	MN Management & Budget	171736590	Court Fines	(04/29/2026) -	N	Fines	100-35105-	\$ 220.80
								<u>\$ 220.80</u>
04/30/2026	Comiskey, Brandon	171736587*	Zoning permit Z26-0003 439 Birchwood Ct	(04/30/2026) - EFT	N	LICENSES AND PERMITS	100-32001-	\$ 120.00
								<u>\$ 120.00</u>
04/30/2026	Hegedus, Noel	171736591*	Kayak rack rental (3) ck #1899	(04/30/2026) - ck	N	Kayak/Canoe Permits	100-32212-	\$ 120.00
								<u>\$ 120.00</u>
04/30/2026	Haupt, Mark	171736592*	Kayak rack rental ck #10533	(04/30/2026) - ck	N	Kayak/Canoe Permits	100-32212-	\$ 40.00

Fund Name: All Funds
Date Range: 04/01/2026 To 04/30/2026

<u>Date</u>	<u>Remitter</u>	<u>Receipt #</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-P</u>	<u>Total</u>
								<u>\$ 40.00</u>
04/30/2026	Mahtomedi Soccer Association	171736593*	Tighe Schmitz field rental ck #64	(04/30/2026) - ck	N	Park Fees	100-34780-	\$ 2,000.00
								<u>\$ 2,000.00</u>
04/30/2026	Jackson, Laura	171736594*	Hall rental ck #10446	(04/30/2026) - ck	N	City/Town Hall Rent	100-34101-	\$ 75.00
								<u>\$ 75.00</u>
Total for Selected Receipts								<u><u>\$ 77,808.29</u></u>

White Bear Lake Fireworks Fund

4701 Highway 61 • White Bear Lake • MN 55110

April 2026

City of Birchwood Village
207 Birchwood Ave
Birchwood, MN 55110

Dear City of Birchwood Village,

Summer is just around the corner so it's time again to start planning for our annual White Bear Lake Fireworks Program. Last year, you were gracious enough to donate \$200 and we hope that you will be able to do so again this year.

The White Bear Lake 4th of July Fireworks program is totally funded by generous donations from businesses and people like you. All contributions are tax deductible. The City of White Bear Lake has established a special separate fund for us to ensure tax deductibility and auditing.

The White Bear Lake Fireworks Display is spectacular and the event has become a great community tradition in bringing our families and friends together to celebrate the 4th of July.

Thank you for your consideration in helping to make this hometown event a real success. If you have any questions, please feel free to contact either of us.

Mail donations to White Bear Lake City Hall, Attn: Fireworks
Checks payable to "White Bear Lake Fireworks Fund."

Sincerely,

Dick Galena
Dick Galena

Fireworks Committee Chair

Bill

Bill Foussard

Fundraising Coordinator
651-271-5985

Committee Members

Gene Altstatt
Bill Foussard
Dick Galena
Rick Juba
Bill Matschke
Kim Perkins
Pete Carlson
Mark Sather
Frank Watson

2025 Presenting Sponsor

JL Schwieters Building
Supply Construction, Inc.

2025 Major Sponsors

Roberts Family Foundation
Osilas Foundation
White Bear Yacht Club
Edwin and Susan McCarthy
Blaze Credit Union
The Carlson Chiropractic
White Bear Jewelers
White Bear Lake Superstore
Walser Polar Chevrolet/
Walser Polar Mazda
White Bear Mitsubishi
Cossack Foundation
Paul Sutherland
Nora & Mike Hurley
Steve & Shannon Whitaker
Rachel & Joel Moline
Kevin & Polly Hart
Commercial Plumbing & Heating

Business Sponsors

Trade Press
Press Publications
Rudy's Red Eye Grill/
White Bear Country Inn

Agency Sponsors

City of White Bear Lake
White Bear Lake Fire Dept.
White Bear Lake Police Department
Ramsey County Sheriff Water Patrol



Want to donate online?

Use the QR code to submit your donation.
*Instructions: Use your smartphone's camera,
hover over the QR code, tap the link that appears.*

RESOLUTION NO. 2026-08**RESOLUTION APPROVING ACCEPTANCE OF GIFT**

WHEREAS, the City of Birchwood is a Municipality as defined in Minnesota, and,

WHEREAS, the City of Birchwood is authorized to accept "gifts" pursuant to Minnesota Statutes 465.04 as defined in Minnesota, and,

WHEREAS, the City of Birchwood has been asked to accept "boards" intended for the hockey rink at Tighe-Schmitz Park and provided by a resident, Mr. Barton Winter, and,

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

1. That the City of Birchwood hereby accepts the donation of "boards" from Mr. Barton Winter for the purposes of refreshing the same at the hockey rink at Tighe-Schmitz Park pursuant to MN Stat. 465.04.
3. That Jennifer Arsenault, the Mayor for the City of Birchwood, and H. Alan Kantrud, the City Clerk, are authorized to sign this Resolution.

Passed and Adopted by the Council on this 12th day of May, 2026.

CITY OF BIRCHWOOD

By: Jennifer Arsenault
Its Mayor

ATTEST: _____
By: H. Alan Kantrud
Its City Clerk



BIRCHWOOD

MONTHLY NEWSLETTER | APRIL-MAY 2026



TRAINING TAKES NEW DIRECTIONS

A new tool has been a game-changer for training at the Washington County Sheriff's Office. With virtual reality goggles, all 130 sworn team members used realistic scenarios to help them learn and practice how to use the department's new Taser-10s. Using the VR goggles, supplied by Taser-10 manufacturer Axon, boosted deputies' confidence in knowing not just the mechanics of this less-lethal option, but in understanding when to use it and why.

The four-person Taser-10 trainings, organized and led by Training Unit Sgt. Ronni Lake, took three months to complete. The VR sessions were just the latest innovation in training since Sgt. Lake took the helm of the two-person unit, which was formed in 2023 to consolidate, organize and focus WCSO's approach to the dozens of state and federally required trainings each year for deputies, sergeants, commanders as well as correctional officers and leadership.

One of the most important places to bring real-world scenarios is the firing range, said Sgt. Lake. Based at Washington County's North Shop in Stillwater Township. Sessions include things like cold-weather training, where

deputies must wear their coats and gloves while firing; this year, they were also required to carry a shield. Another example: No-light/low-light training to simulate what a deputy

might encounter during a nighttime traffic stop or property search. In May, deputies will be required to perform what is called a stress shoot, where they prove their proficiency to perform with a rapid heart rate, simulating a high-pressure situation. "We really try to change things up," Sgt. Lake said. In addition to Taser and firearms, all WCSO sworn officers must also complete sessions on defensive tactics, pepper ball use, emergency vehicle operations and CPR. Two required in-service sessions a year also include practice with speed-detecting radar, first aid and off-duty weapons procedures.

"We've made so much progress," she said, adding that there's always opportunity to do more to keep the dedicated men and women of the Sheriff's Office up-to-date and highly skilled.



NUMBER OF INCIDENTS

7

TRAFFIC STOPS

2

LOCAL AREA CHECKS

14

WC26016148 WELFARE CHECK

3XX WILDWOOD AVENUE

At 12:23pm on April 7, a deputy was dispatched to check on the suitability of a house. The caller had reported that the home had no insulation, had wild animals inside and was being rented and lived in by a mother and daughter. Upon arrival at the home, the deputy saw bags of leaves in the back yard, indicating someone was actively maintaining the property. A neighbor told the deputy that a person had been there burning leaves the day before, but the neighbor didn't think anyone actually lived there. The deputy knocked on the door, but no one answered. The property and home appeared to be well-kept, and the deputy could see no concerns about the well-being of any possible residents.

32

MESSAGE FROM THE SHERIFF

We've had a busy month at the Sheriff's Office, both on patrol and in the community. First, our patrol deputies were part of April's nationwide law enforcement effort to target distracted driving – one of the top three causes of motor vehicle crashes. Sheriff's Office deputies issued 37 citations for hands-free violations. Please be aware and take care on the road!

Out in the community last month, WCSO took part in two sports tournaments. The North Starrys played their hearts out in the 8th annual Big Bear Hockey Classic in White Bear Lake to raise more than \$50,000 to support WCSO Deputy Chris Majeski in his fight against metastatic throat cancer. At the same time, the Flying Pigs took to the basketball court in Burnsville at the Ballin in DC annual charity tournament, playing in support of the Minnesota Chapter of Concerns of Police Survivors, a group that assists families of officers lost in the line of duty.

Which brings us to our next event: National Law Enforcement Week May 11-17, with Memorial Day on Thursday, May 15, to honor officers who died in the line of duty. We invite you to join us for this moving ceremony, which is open to the public and begins at 12pm at the Washington County Historic Courthouse in Stillwater. Sgt. Dani Erickson spoke about Law Enforcement Week at a recent Washington County Board of Commissioners meeting. Among her moving remarks, she said: "The public sees the uniform, the squad car, and the badge. But behind that badge are people who miss holidays with their families, work nights and weekends, respond to traumatic incidents, and carry experiences that stay with them long after a shift ends. Law enforcement officers witness tragedy, violence, addiction, mental health crises, abuse, and loss regularly. Yet despite that, they continue to show up every day because they believe in service. This week is also about remembering those who made the ultimate sacrifice. Every name engraved on a memorial wall represents a family forever changed, a partner who never came home, children who lost a parent, and communities that lost protectors." For her full remarks on how this event has changed for her over her career, check out the [WCSO YouTube page](#).

And as always, we thank you for your continued support of not only Washington County deputies but law enforcement everywhere as they dedicate their lives to keeping our communities safe.



In service,

Dan Starry

Sheriff Dan Starry

Incident Date	Case#	Address	Event Description
4/6/2026 8:11:57 AM	WC26015934	WILDWOOD AVE, BIRCHWOOD VILLAGE	DIRECTED PATROL
4/7/2026 12:07:06 PM	WC26016144	XXX Cedar St, BIRCHWOOD VILLAGE	CITIZEN/PUBLIC ASSIST
4/7/2026 12:23:55 PM	WC26016148	XXX Wildwood Ave, BIRCHWOOD VILLAGE	CIVIL MATTER/DISPUTE
4/10/2026 6:05:12 AM	WC26016640	HALL AVE / JAY ST, BIRCHWOOD VILLAGE	DIRECTED PATROL
4/15/2026 1:11:11 PM	WC26017546	XXX Wildwood Ave, BIRCHWOOD VILLAGE	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
4/21/2026 8:31:54 AM	WC26018499	Cedar St / Birchwood Ave, BIRCHWOOD VILLAGE	OFFICER INFORMATION
4/29/2026 1:59:32 AM	WC26019864	XXX LAKE AVE, BIRCHWOOD VILLAGE	SUSPICIOUS PERSON/ACTIVITY

Tennis Sanitation, L.L.C.

651-459-1887

"Recycling is Everyone's Future"

RECYCLING QUARTERLY REPORT

Quarter 1 2026

Dear Birchwood Village Recycling Coordinator,

Tennis Sanitation is pleased to provide the following quarterly recycling report detailing the materials that were collected, processed and delivered to recycling markets from single family dwellings.

The Community Recycled:

	January	February	March	NET		
TYPE	Wght (tons)	Wght (tons)	Wght (tons)	Total Wgt	UNIT	DESCRIPTION
Cardboard: 34.21%	2.95	2.22	1.75	6.93	tons	Includes all cardboard boxes.
Paper: 29.29%	2.53	1.90	1.50	5.93	tons	Includes paper, newspaper and junk mail
Scrap Metal: 2.09%	0.18	0.14	0.11	0.42	tons	Metal pans and misc metal
Large Plastic: 0.91%	0.08	0.06	0.05	0.18	tons	Toys, patio furniture and large containers
Z-Bale Plastic: 2.80%	0.24	0.18	0.14	0.57	tons	Food and beverage containers
PET Plastic: 4.94%	0.43	0.32	0.25	1.00	tons	Food and beverage containers
Tin: 1.88%	0.16	0.12	0.10	0.38	tons	Includes all bi-metal and tin cans
Chipped Glass: 13.93%	1.20	0.90	0.71	2.82	tons	Includes all clear, brown and green colors
Aluminum: 2.77%	0.24	0.18	0.14	0.56	tons	Includes all aluminum cans
Linens 0.02%	0.00	0.00	0.00	0.00	tons	Reusable clothing and shoes
Milk Cartons: 0.35%	0.03	0.02	0.02	0.07	tons	Beverage cartons
Residuals 6.81%	0.59	0.44	0.35	1.38	tons	Includes all residuals and trash
Total Tons: 100.00%	8.63	6.49	5.13	20.25	Tons	Net total recycling for the quarter
TYPE	Single Fmly Weight (lbs)	Single Fmly Weight (lbs)	Single Fmly Weight (lbs)	NET /AVRGE Calcs.		
Units:	368	368	368	368		Units collected per week
Wgt/home:	46.90	35.29	27.88	36.69	lbs	Average pounds per unit collected per month

Summary of report: This month illustrates resident's recycling efforts.

The above recycling break-out reflects the composite study based off of Tennis Recycle totals for 2025.

Great job on your recycling efforts.

Sincerely,

Greg & Willie Tennis

Tennis Sanitation

PO Box 62

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