



REGULAR MEETING OF CITY COUNCIL

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

July 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

ROLL CALL

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

APPROVAL of AGENDA

AGENDA

PRESENTATIONS

CITY BUSINESS (UNFINISHED)

1. Second reading of Ordinance 2026-01 repealing section 605.021 regarding canine permitting*(pgs. 1-4)
 - a. Discussion of proposed language
 - b. Vote to Adopt Final language
 - c. Vote to Approve Summary Publication

CITY BUSINESS (NEW)

CONSENT AGENDA

1. Meeting Minutes from June 9, 2026, City Council Meeting*(pgs. 5-8)
2. Special Meeting Minutes from June 29, 2026, City Council Meeting*(pg.9)
3. Revised Law Enforcement Agreement*(pgs. 10-25)
4. 2026 Primary/Election Judges Roster*(pg. 26)
5. Clerk Engagement Agreement (document to be provided at meeting)
6. Approve Pay Apps for Nelson Televising*(pgs. 27,28)
7. June Treasurer's Financial Summary*(pg. 29)

* Denotes item that supporting documentation will be provided

8. June Claims Signature Template*(pg. 30)
9. June Claims History*(pgs. 31-33)
10. June Financial Statement*(pgs. 32-36)
11. June Disbursements*(pgs. 37-45)
12. June Receipts*(pgs. 46,47)

ANNOUNCEMENTS

Washington County Sheriff's Report* (pgs. 48-52)

The City has received its completed televising Report reflecting the state of the City's infrastructure "under the surface" and the binders are available to the public and are on portable media too for download.

Attached please find the, "Mosquito Bucket Challenge," which is a DIY alternative to fogging your yard with chemicals to knock-down our mosquito-guests. The flyer indicates the use of a 'Mosquito Dunk' which is part of the project and available locally or on larger e-commerce platforms.* (pg. 53)

Please note that the City Council will be meeting on July 20th at 6:45 PM for an information/discussion session highlighting the City's televising results. This session will focus on the state of the City and long-term planning for the renewal of City infrastructure. The public is encouraged to attend.



Here is the latest addition to staff at Village Hall, as seen on milkweed!

ADJOURN

* Denotes items that have supporting documentation provided

ORDINANCE 2026-01

CITY OF BIRCHWOOD VILLAGE WASHINGTON COUNTY, MINNESOTA

AN ORDINANCE AMENDING CHAPTER 605 REGARDING DOG PERMITS

The City Council of Birchwood Village has determined that continuing program of licensing of canines in the City represents a burden to the residents and City Staff. Since nuisance and problem animals are already dealt with by State Law and process, there does not seem to be a need for the local licensure of dogs.

The City Council of the City of Birchwood Village hereby ordains that the Canine Permitting Section of the Municipal Code of the City of Birchwood Village is hereby amended as follows:

SECTION 605.021. Dog Permits

605.021. PERMIT NOT REQUIRED; VACCINATION IS.

The City does not require a City-issued license to keep a canine as a pet. The City does require that canines be vaccinated for Rabies and the other core veterinarian-recommended vaccinations (Distemper, Parvovirus and Adenovirus) unless there is a documented medical reason for not obtaining said vaccinations. Any canine found to not be currently-vaccinated as above shall be considered a violation of this section by the canine's owner and a misdemeanor-level offense against public safety.

~~1. Required; exceptions. No person shall, without first obtaining a permit in writing from the City Clerk or Administrator, own, keep, harbor, or have custody of any dog over six months of age. However, this section shall not apply to the keeping of small caged birds or aquatic and amphibian animals solely as pets or for police canines of any political subdivision.~~

~~a. Upon a showing by any applicant for a permit required under this division that he is prepared to comply with the regulations promulgated by the council, a permit shall be issued following payment of the applicable fee, as follows:~~

~~(1). For each dog, the fee is as may be imposed, set, established and fixed by the city council, by resolution, from time to time.~~

~~(2). No fee or permit shall be required of any Humane Society or veterinary hospital.~~

~~b. No permit shall be granted for a dog which has not been vaccinated against rabies as provided in this section on such date, and when not more than two years will have elapsed from the date of such vaccination to the time of the expiration of the permit to be issued, unless stated upon the certificate that the vaccination is~~

effective for at least three years. Vaccination shall be performed only by a doctor qualified to practice veterinary medicine in the state in which the dog is vaccinated, and the applicant shall present an original certificate from a qualified veterinarian showing that the dog to be permitted has been given a vaccination against rabies and the date on which the vaccination was administered.

~~2. Term; renewal; late penalty charge. Dog permits shall be issued for three-year terms starting in 2022 and every third year thereafter, and the owner shall pay the fee set in the fee schedule for the year of the term in which the permit is first required. A permit for each licensed dog shall be renewed every third year after 2022 by every owner and a permit fee paid. A permit, if not revoked, shall be valid until the end of the permit period three calendar years after the deadline in the first year of the term. Renewal permits must be obtained prior to the expiration date, and there shall be a late penalty charge fee on all renewal permits received after the expiration date for dogs that have been kept in the City or more than fourteen (14) consecutive days.~~

~~The City Clerk or Administrator may revoke any permit issued under this division if the person holding the permit refuses or fails to comply with this article, any regulations promulgated by the council pursuant to this article, or any state or local law governing cruelty to animals or the keeping of animals. Any person whose permit is revoked shall, within ten days thereafter, humanely dispose of all dogs being owned, kept or harbored by such person; and no part of the permit fee shall be refunded.~~

~~3. Administrative Fee. If the City Administrator receives a complaint or observes a dog and reasonably believes that the dog is kept in violation of 605.021, the owner shall pay a Dog License Administrative Fee in addition to the Permit fee and the Late fee. Late and Administrative Fees may be appealed using the procedures in Chapter 310~~

~~4. Tags. Upon issuing a permit to keep any dog under this division, the City Clerk or Administrator shall issue to the owner a metallic or durable plastic tag stamped with an identifying number and with the month/date/year of expiration and so designated that it may be conveniently fastened to a dog collar or harness. Such tag shall be fastened to the dog's collar or harness by the owner and shall be worn at all times. The City Clerk or Administrator shall maintain a record of the identifying numbers and shall make this record available to the public.~~

~~5. Exemptions from division. The sections of this division requiring a permit shall not apply to owners of certified seeing eye and other handicapped aid dogs, owners and handlers of bona fide working dogs (guard dogs, search dogs, etc.) and nonresidents of the city who are keeping only domestic pets, provided that domestic pets of nonresident owners shall not be kept in the city longer than 30 days annually and the animals shall be kept under restraint.~~

EFFECTIVE DATE: This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Adopted by the City of Birchwood Village City Council this 9th day of June, 2026

Jennifer Arsenault, Mayor

Attest:

H. Alan Kantrud, City Administrator-Clerk

Please be advised that the City of Birchwood has duly-passed the following ORDINANCE:

AN ORDINANCE AMENDING SECTION 605 REGARDING DOG LICENSING.

The following is a SUMMARY of the Ordinance:

On JULY 14, 2026 the City adopted an Ordinance (2026-01) to amend 605.021 which serves to revoke/remove the requirements of canine licensing. An additional bit of language has been added to remind residents of the requirement for vaccinations. It is being published by summary due to the fact that most of the text is simply stricken.

PLEASE BE ADVISED, this is not the full text of the Ordinance passed and the published material is only a summary. The full text is available for public inspection at the City of Birchwood, 207 Birchwood Avenue, Birchwood, Minnesota 55110 or delivered upon request electronically or by U.S. Mail.

Summary complies with Minn. Stat. §§ 331A.05 subd. 8. & 412.191 subd 4.



REGULAR MEETING OF CITY COUNCIL

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

June 9th, 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*)

Mayor Arsenault opened the public forum.

Barton Winter spoke regarding an area of road disturbed due to a watermain break/repair in May on Cedar/Hall and pothole repair throughout the City, and light replacement at Tighe-Schmitz rink.

Mayor Arsenault closed the public forum.

APPROVAL of AGENDA

Mayor Arsenault requested to add item "0" under "Presentations," for a Washington County Sheriff's Dept. Presentation, and remove City Business Agenda Item 3, Consideration of Conditional Use Permit for 309 Wildwood (post-Planning Commission). CM Sperl requested to add an additional Item (5) to City Business, an Update on website redesign. On a motion by CM Weier seconded by CM Eisele, the Agenda was approved as amended. All in favor. Motion carried.

AGENDA (Amended)

PRESENTATIONS

0. Washington County Sheriff Dept. (Added at CC Meeting per Mayor Arsenault)
Sarah Halverson, Patrol Commander; Deputies Gibney and Roeser
Shared information on e-bike safety, reminder that golf carts are not allowed on city streets.

* Denotes item that supporting documentation will be provided

1. Randy LaFoy and Lisa Rietveld on behalf of the SCC with an update on activities.*
Discussed revenue and staffing decline, as well as communications frequency. Proposed adding a 5% PEG (Public, Educational, and Governmental) fee to broadband contract. Cablecaster Cris Stolzman provided updates on Facebook to YouTube switch and video billboard, shared request for a 4th camera for City Hall, as well as a router panel.
2. Shari Salzman-Hankins and Shelley Dropkin on behalf of the WBLCD with an update on activities. *
Volunteer opportunity for trash pick up during Manitou days. Updates on lake treatments, invasive species, safety accomplishments, formal complaint process. Lake study complete, management plan to be completed.

CITY BUSINESS (UNFINISHED)

1. Planning and Zoning RFP Discussion*
The RFP ranking process was quite competitive and the following scores were tallied:
Ben Wikstrom-11
Scott Saeher-10
Falls Agency-9
As a reminder: The City currently uses Mr. Wikstrom but there is no contract for this service with him (or anyone) and it would be helpful to direct staff to prepare a contract for whomever you select.
On a motion by CM Hankins seconded by CM Weier, it was approved to select Scott Saeher (Saeher Consulting) as the City's Planner and directed staff to bring a contract forward for review and approval. 4 in favor, 1 abstain. Motion carried. ACTION: Determine changeover timeline, potentially establish wind down period for Mr. Wikstrom and provide any notice needed pursuant to any existing agreement in place currently.

CITY BUSINESS (NEW)

1. First reading of Ordinance 2026-01 repealing section 6605.021 regarding canine permitting*
 - a. Public Hearing on proposed language
 - b. Vote to Adopt
On a motion by CM Hankins seconded by CM Sperl, the Ordinance was approved on first reading. All in favor. Motion carried.
ACTION: City Staff to update Ordinance to include language regarding rabies vaccinations for second reading.
2. First reading of Ordinance 2026-02 amending fee schedule*
 - a. Public Hearing on proposed language
 - b. Vote to Adopt
On a motion by CM Hankins seconded by CM Sperl, the Ordinance was approved. All in favor. Motion carried.
On a motion by CM Hankins seconded by CM Eisele, publishing of the Ordinance was approved. All in favor. Motion carried.
ACTION: City Staff to update fee schedule

* Denotes items that have supporting documentation provided

ACTION: City Administrator to publish the Ordinance

3. Consideration of Conditional Use Permit for 309 Wildwood (post-Planning Commission) *
REMOVED DURING CITY COUNCIL MEETING
4. Consideration and Approval of Bid for Street Striping*
On a motion by CM Eisele seconded by CM Sperl, the bid from B+D was APPROVED. All in favor. Motion carried.
5. Update on Website Redesign (added at CC Meeting per CM Sperl)
Redesign in progress by Happy Dog

CONSENT AGENDA

1. Meeting Minutes from May 12, 2026, City Council Meeting*
APPROVED
2. Resolution 2026-09 Authorizing Community Club coordination of 4th of July Parade*
APPROVED
3. Approve Bid for Pothole/Road Repair* Bid from White Bear Lawn and Snow APPROVED
4. Approve Bid for Brush Cutting* Bid from White Bear Lawn and Snow APPROVED
5. Approve Bid for Tree Cutting* (pulled for discussion) discussed identification of City trees versus resident trees. Bid from Woodchuck APPROVED
6. May Treasurer's Financial Summary*
7. May Claims Signature Template*
8. May Claims History*
9. May Financial Statement*
10. May Disbursements*
11. May Receipts*

On a motion made by CM Hankins and seconded by CM Sperl it was approved to accept the Consent Agenda except for item 5. All in favor. Motion carried.

On a motion by CM Weier and seconded by CM Eisele, Consent Agenda item 5 was approved. All in favor. Motion carried.

ANNOUNCEMENTS

Birchwood Connections Committee held its first event on June 7th, its "Ice Cream Social." There is an opening for another member on the committee, those who are interested may email info@cityofbirchwood.com

Submissions still open for 4th of July Parade Grand Marshal, send to communityclubbirchwood@gmail.com More volunteers for the parade needed

Lake links update- bike repair station and new benches coming soon

* Denotes items that have supporting documentation provided

New hockey rink lights are going to be installed ASAP on the supplier's schedule. Scot Howe has volunteered to 'orient' the heads (lights) when needed (thank you Barton Winter for making that arrangement with our resident Mr. Howe).

City Council Special Meeting will be held on June 29th to consider the application for a Conditional Use Permit (See Agenda Item 3) and Notice of the same will be published in the White Bear Press to appear in the June 17th edition.

City Quarterly Newsletter (Thank you Genevieve--you are fabulous!)

Washington County Sheriff's Report*

Intern Update:

To date: our summer-intern/assistant, Winston (the handsome lad with curly blonde hair with the high-viz vest), has added 71 curb stops to the city's GIS inventory at the direction of City Engineer Marcus Johnson. He is currently working down Wildwood Avenue with Birchwood Avenue being the next through street. So far, he has been successful in finding the vast majority of them; however, there are still a few that have not been able to be found. There are a couple reasons why curb stops aren't found, such as:

- a few are perhaps too deep for the metal detector to trace
- curb stop being underneath pavement/paved-over

(Nonetheless if there is a *known* stop, we are putting it in the GIS system and putting a note by it)

He also spent 2 days handing out 200 notices in town and with cleaning and televising happening over the next few weeks and we plan to have him shoot any "found structures" with the GPS while it is exposed.

MS4 Notice (annual)*

Road cleaning and televising information*

2027 Municipal Wastewater Charge (Preliminary)*

Saint Anthony Village has provided a "hotline" email address for utility (water/sewer) billing questions or changes:

utilitychanges@savmn.com

ADJOURN

Motion to adjourn at 8:47 p.m. by Councilmember Weier seconded by councilmember Eisele. All in favor. Motion carried.

* Denotes items that have supporting documentation provided



SPECIAL MEETING OF CITY COUNCIL

City of Birchwood Village
Washington County, MN

June 29th, 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 **Not present**
Kathy Weier, Council
Ryan Eisele, Council
Ryan Hankins, Council

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CALL TO ORDER

ROLL CALL

APPROVAL of AGENDA **The agenda was approved on a motion by CM Eisele seconded by CM Weier.**

AGENDA

1. Consider Conditional Use Permit for 309 Wildwood* (pgs. 00-15)

Council will be reviewing the Permit Application and the recommendation of the Planning Commission in making its decision. The Application and Planning Commission Minutes will be provided at the meeting. Resolution 2026-10 Approving CUP for 309 Wildwood was approved on a motion by CM Hankins seconded by CM Eisele.

2. Consider Bid for Audit Services from Abdo for full audit of City Financials* (pgs. 16-38)

At Council's request, Staff has reached out to Abdo for an estimate of cost for an Audit of the City as it has been a considerable number of years since one was performed and in preparation of//for any bonding that the City may entertain in the future. The bid from Abdo was approved on a motion by CM Eisele seconded by CM Weier.

ADJOURN

On a motion by CM Weier seconded by CM Eisele, the meeting was adjourned.

* Denotes item that supporting documentation will be provided

**AGREEMENT FOR
LAW ENFORCEMENT SERVICES**

This agreement ("Agreement") is made and entered into this 26 day of October, 2021 by and between the County of Washington ("County") and the Cities of Mahtomedi, Dellwood, Willernie, and Birchwood Village ("Cities") for the provision of law enforcement services to the Cities by the County.

Whereas, the Cities are desirous of contracting for the performance by the County of the hereinafter described law enforcement functions for and within the political boundaries of the Cities through the Washington County Sheriff's Office; and

Whereas, the County is agreeable to rendering such services on the terms and conditions hereinafter set forth; and

Whereas, this Agreement is authorized and provided for by the provisions of Minnesota Statutes, Sections 412.221, Subdivision 2, 471.59 and 436.05.

NOW, THEREFORE, pursuant to the terms of the aforementioned statutes and in consideration of the mutual promises contained herein, it is mutually agreed between the County and Cities as follows:

I. Scope of Services

1. The County, through the Washington County Sheriff's Office ("Sheriff's Office"), agrees to provide law enforcement services within the corporate limits of the Cities, including but not limited to the following:
 - a. Patrol services with random patrolling of residential areas, businesses, parks, and other public property;
 - b. Enforcement of Minnesota State Statutes and the ordinances of the Cities;
 - c. Traffic enforcement, including the regular use of radar or laser as a speed deterrent;
 - d. Criminal investigative and crime lab services;
 - e. Responding to police, medical, fire, and other emergencies;
 - f. Dispatching and other necessary communication services;
 - g. Driver's license inspections, background checks, and license enforcement services as required under applicable state law and city ordinances;

- h. Enforcement of the Juvenile Code of the State of Minnesota, as applicable; and
 - i. Such other law enforcement functions and services as may be requested by the Cities and which encompass the duties and functions of the type customarily performed by a municipal police force except that the County shall not be required to provide an animal control officer to the Cities.
2. Law enforcement services shall be provided to the Cities twenty-four (24) hours a day, seven (7) days a week.
 3. The County shall furnish and supply all necessary labor, supervision, administration, equipment, communication facilities and dispatching, and supplies necessary to provide the services required by this Agreement. The Cities shall furnish a secure office for the employees to work, at no cost to the County.
 4. Violations of laws or ordinances for which an arrest is made shall be prosecuted in the appropriate court(s) of the County under the laws of the State of Minnesota or ordinances of the Cities, and fines, if any, shall be remitted in accordance with the laws of the State of Minnesota.
 5. The County shall submit to the Cities a monthly activity report detailing the activities of the Sheriff's Office within the Cities. Said reports shall contain, at a minimum, the number of calls answered and the number of citations issued.

II. Assumption of Liability/Insurance

1. Except as otherwise provided herein, the Cities shall not assume any liability for the direct payment of any salaries, wages, or other compensation to any County personnel providing law enforcement services to the Cities under this Agreement and the County hereby assumes said liabilities.
2. Except as otherwise provided herein, the Cities shall not be liable for compensation or indemnity to any County employee for injury or sickness arising out of their employment with the County and/or provision of law enforcement services to the Cities, and the County agrees to indemnify and hold harmless the Cities against any such claims.
3. The Cities and its officers and employees shall not be deemed to assume any liability for the intentional or negligent acts of the County or the County's agents, officers, or employees performing services pursuant to this Agreement, and the County shall hold the Cities and its officers and employees harmless from and shall defend and indemnify the Cities, its officers, and employees, against any claim for damages arising out of the County's performance of this Agreement.
4. The County and its officers and employees shall not be deemed to assume any liability for the intentional or negligent acts of the Cities or of any of the officers, agents, or employees of the Cities, and the Cities shall hold the County and its officers and employees harmless from, and shall defend and indemnify the County and its officers and employees against any claim for damages arising out of the Cities' performance of this Agreement, up to the municipal tort limits found in Minnesota Statutes, Section 466.04.

5. The County agrees to maintain, during the term of this Agreement, automobile, general liability, workers' compensation, and professional liability insurance or self-insurance in amounts deemed appropriate by the County.
6. All deputy sheriffs, clerks, dispatchers, and all other County personnel performing duties pursuant to this Agreement shall at all times and for all purposes be considered employees of the County.

III. Payment

1. The Cities agree to pay to the County the direct costs and expenses of providing the Cities with the law enforcement services provided for by this Agreement, including the full-time services of five (5) full-time equivalent (FTE) deputy sheriffs.
2. Direct costs and expenses shall mean the salaries, payroll taxes, and fringe benefits of the dedicated employees of the County who perform the law enforcement services to the Cities under this Agreement, as well as other related and customary costs incurred by the County as a direct result of providing the law enforcement services to the Cities under this Agreement. Direct costs and expenses shall be those described in Exhibit A. Direct costs and expenses shall not include items of cost and expense attributable to services and facilities provided or available to the Cities which by state law the County must provide. Computation of costs hereunder shall be made by the Sheriff's Office, Budgeting and Accounting Division.
3. The County shall bill the Cities on a semi-annual basis for the provision of services under this Agreement in accordance with the cost allocations found in Exhibit A, and the Cities shall pay the amounts required of the Cities on a semi-annual basis by directing to the County a check or voucher payable to the County Treasurer. If a City fails to pay the County for its share of the provision of services in accordance with the cost allocations found in Exhibit A, the remaining Cities shall not be responsible for the payment of that City's share of total cost of this Agreement.
4. The Cities' cost for law enforcement services under this Agreement for the upcoming year shall be furnished by the County to the Cities no later than August 1st of each year.

IV. Cooperation of Parties

1. To facilitate the County's performance pursuant to this Agreement, the Cities and County shall work together to achieve the objectives of this Agreement for the benefit of the residents of the Cities. Each party to this Agreement shall designate a liaison for the purposes stated above. Meetings of the liaisons can be called by any of the parties as requested.
2. The manner and standards of performance, discipline and control of personnel, methods of providing law enforcement services, and other matters incident to the performance of law enforcement services under this Agreement, including personnel to be employed, shall be determined by the Sheriff's Office.
3. In the event the Cities, through their governing bodies or authorized agents, notify the County that they are dissatisfied with the assignment of personnel for the performance of services under the Agreement and request a change in assigned personnel, the County shall make a reasonable effort to effect a change in the assignment of personnel, provided that such a change does not jeopardize

the ability of the County to provide services to other areas of Washington County in a timely and efficient manner.

V. Additional Terms

1. It is understood that this Agreement contains the entire agreement between the parties, and that no statement, promises, or inducements made by any party hereto, or any officer, agent, or employee of any party hereto which is not contained in this written Agreement shall be valid and binding. This Agreement may not be modified except in writing, signed by all parties.
2. This Agreement shall supersede any and all preceding agreements between the County and the City for the provision of law enforcement services. Any and all preceding agreements shall terminate on the effective date of this Agreement.
3. The effective date of this Agreement is January 1, 2022.
4. This Agreement shall remain in effect for a period of two (2) years, unless earlier terminated by operation of law. This Agreement shall automatically renew for periods of one (1) year following the expiration of the initial two (2) year term and/or any renewal term. The total duration of this Agreement including all renewal terms shall not exceed five (5) years.
5. This Agreement may not be terminated by any party during the first two (2) years from the effective date of the Agreement. This Agreement may be terminated at any time and without any financial penalty by any party during any renewal term of the Agreement by giving the other parties written notice one hundred and eighty (180) days prior to the termination date.
6. The parties agree that any amendment to this Agreement which decreases the number of officers provided to the Cities shall not be effective until one hundred and eighty (180) days after the amendment has been executed by the parties.
7. Notices shall be sent:

a. To the County:

Washington County
Attention: County Administrator
14949 62nd Street North
P.O. Box 6
Stillwater, Minnesota 55082

Washington County Sheriff's Office
Attention: Sheriff
15015 62nd St N
P.O. Box 3801
Stillwater, MN 55082-3801

b. To the Cities:

City of Mahtomedi
Attention: City Administrator
600 Stillwater Road
Mahtomedi, MN 55115

City of Dellwood
Attention: City Administrator
111 Wildwood Road
P.O. Box 775
Willernie, MN 55090

City of Willernie
Attention: City Administrator
P.O. Box 487
Willernie, MN 55090

City of Birchwood Village
Attention: City Administrator
207 Birchwood Avenue
Birchwood, MN 55110

8. This Agreement may not be assigned without the written consent of all parties.
9. This Agreement shall be construed under the laws of the State of Minnesota.
10. If any provision of this Agreement shall be held to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

IN WITNESS WHEREOF, the Cities have caused this Agreement to be signed by their Mayors and attested to by their City Administrators and the County has caused this Agreement to be signed by the Chairperson of its Board of County Commissioners and attested to by its County Administrator.

Dated: 9/9/21

CITY OF MAHTOMEDI, MINNESOTA

By: 
Its Mayor

ATTEST:

By: 
Its City Administrator

IN WITNESS WHEREOF, the Cities have caused this Agreement to be signed by their Mayors and attested to by their City Administrators and the County has caused this Agreement to be signed by the Chairperson of its Board of County Commissioners and attested to by its County Administrator.

Dated: 10-12-2021

CITY OF DELLWOOD, MINNESOTA

By: 

Its Mayor

ATTEST:

By: 

Its City Administrator

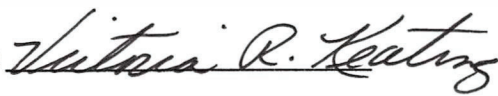
IN WITNESS WHEREOF, the Cities have caused this Agreement to be signed by their Mayors and attested to by their City Administrators and the County has caused this Agreement to be signed by the Chairperson of its Board of County Commissioners and attested to by its County Administrator.

Dated: 8/30/21

CITY OF WILLERNIE, MINNESOTA

By: 
Its Mayor

ATTEST:

By: 
Its City Administrator

IN WITNESS WHEREOF, the Cities have caused this Agreement to be signed by their Mayors and attested to by their City Administrators and the County has caused this Agreement to be signed by the Chairperson of its Board of County Commissioners and attested to by its County Administrator.

Dated: 9/13/2021

CITY OF BIRCHWOOD VILLAGE, MINNESOTA

By: 

Its Mayor

ATTEST:

By: 

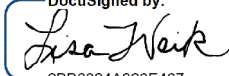
Its City Administrator

IN WITNESS WHEREOF, the Cities have caused this Agreement to be signed by their Mayors and attested to by their City Administrators and the County has caused this Agreement to be signed by the Chairperson of its Board of County Commissioners and attested to by its County Administrator.

10/26/2021

Dated: _____

COUNTY OF WASHINGTON, MINNESOTA

DocuSigned by:

By: _____
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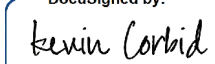
Its Chairperson of the Board

DocuSigned by:

By: _____
EC49D07FC648424...

Its County Sheriff

ATTEST:

DocuSigned by:

By: _____
BF6D5C95BF3E41A...

Its County Administrator

APPROVED BY COUNTY ATTORNEY
BRENT WARTNER AUGUST 12, 2021

EXHIBIT A

Cities of Mahtomedi, Dellwood, Willernie, Birchwood Village

2022 Police Services

5.0 FTE Deputies



<u>WAGES</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Regular Pay	10,400	\$37.77	\$392,759.05
Holiday	440	\$37.77	\$16,616.73
Vacation	600	\$37.77	\$22,659.18
Sick Leave	200	\$37.77	\$7,553.06
Shift Differential	7,280	\$1.00	\$7,280.00
Overtime	550	\$56.65	\$31,156.37
Total Annual Wages			\$478,024.38
<u>BENEFITS</u>			
PERA		17.70%	\$84,610.32
Medicare FICA		1.45%	\$6,931.35
Employer Liability		4.50%	\$17,674.16
Medical Insurance			\$71,394.41
Life Insurance			\$70.00
Long Term Disability			\$580.00
Flex Credits			\$4,200.00
Uniform and Vest			\$5,025.00
Total Annual Benefits			\$190,485.23
<u>OTHER EXPENSES</u>			
Cost of Clerical Support			\$22,317.09
Cost of Supervision			\$48,198.82
Radio/Gun/Taser Replacement	5	\$700.00	\$3,500.00
Body Worn Cameras	5	\$700.00	\$3,500.00
Mileage	100,000	\$0.559	\$55,900.00
Total Annual Other Expenses			\$133,415.91
<u>CREDITS</u>			
State Aid Credit			(\$48,409.24)
Total Annual Credits			(\$48,409.24)
Total Annual Contract Cost			\$753,516.29
Mahtomedi		75.9%	\$571,918.86
Dellwood		10.5%	\$79,119.21
Willernie		5.0%	\$37,675.81
Birchwood Village		8.6%	\$64,802.40

**AMENDMENT NO. 1
FOR CONTRACT NO. 14267 AGREEMENT FOR LAW ENFORCEMENT SERVICES**

This Amendment No. 1 is entered into by and between Washington County and the Cities of Mahtomedi, Dellwood, Willernie, and Birchwood Village, in order to amend Contract No. 14267 dated October 26, 2021 thereto as follows:

1. Page 3, Item III. Payment, Section 1., is deleted and restated to read:
"The Cities agree to pay to the County the direct costs and expenses of providing the Cities with the law enforcement services provided for by this Agreement, including the full-time services of six (6) full-time equivalent (FTE) deputy sheriffs. Billing shall commence on April 1, 2024 for the one (1) full-time equivalent (FTE) deputy sheriff added to this agreement by and through this amendment."

All other terms and conditions of Contract No. 14267 not expressly amended herein remain in full force and effect.

WASHINGTON COUNTY

Dan Starry 5/1/2024
Sheriff Date

CITY OF BIRCHWOOD VILLAGE

Margaret H. Ford 2-13-24
Mayor Date

Approved as to form:

John A. Ristad 5/1/2024
Assistant County Attorney Date

AMENDMENT NO. 1
FOR CONTRACT NO. 14267 AGREEMENT FOR LAW ENFORCEMENT SERVICES

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All other terms and conditions of Contract No. 14267 not expressly amended herein remain in full force and effect.

WASHINGTON COUNTY

Dan Starry 5/1/2024
Sheriff Date

CITY OF DELLWOOD

Michael S. McSill 4/1/24
Mayor Date

Approved as to form:

John A. Ristad 5/1/2024
Assistant County Attorney Date

AMENDMENT NO. 1
FOR CONTRACT NO. 14267 AGREEMENT FOR LAW ENFORCEMENT SERVICES

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All other terms and conditions of Contract No. 14267 not expressly amended herein remain in full force and effect.

WASHINGTON COUNTY

Dan Starry 5/1/2024
Sheriff Date

CITY OF MAHTOMEDI

Richard D. Brunner 5/16/24
Mayor Date

Approved as to form:

John A. Ristad 5/1/2024
Assistant County Attorney Date

AMENDMENT NO. 1
FOR CONTRACT NO. 14267 AGREEMENT FOR LAW ENFORCEMENT SERVICES

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All other terms and conditions of Contract No. 14267 not expressly amended herein remain in full force and effect.

WASHINGTON COUNTY

Dan Starry 5/1/2024
Sheriff Date

CITY OF WILLERNIE

Barbara J. Luedtke 02-07-2024
Mayor Date

Approved as to form:

John A. Ristad 5/1/2024
Assistant County Attorney Date

**AMENDMENT NO. 2
FOR CONTRACT NO. 14267
AGREEMENT FOR LAW ENFORCEMENT SERVICES**

This Amendment No. 2 is entered into by and between Washington County and the Cities of Mahtomedi, Dellwood, Willernie, and Birchwood Village, in order to amend Contract No. 14267 dated October 26, 2021, and Amendment No. 1 dated May 1, 2024, thereto as follows:

Page 4, Item V. Additional Terms, Section 4, the following sentence is deleted:

“The total duration of this Agreement including all renewal terms shall not exceed five (5) years.”

All other terms and conditions of Contract No. 14267 and all Amendments not expressly amended herein remain in full force and effect.

WASHINGTON COUNTY

CITY OF BIRCHWOOD VILLAGE

Sheriff

Date

Mayor

Date

Approved as to form:

Assistant County Attorney

Date

Last Name	First Name	Position	Location
CAHILL	MARY	EJ	Birchwood Village City
ENGEBRETSON	CHARLENE	EJ	Birchwood Village City
GLUCK	JERILYN	EJ	Birchwood Village City
KRAMER	JULIE	HJ	Birchwood Village City
LIEBERMAN	HOWARD	EJ	Birchwood Village City
STAGE	KERI	EJ	Birchwood Village City
TAMMEN	JILL	EJ	Birchwood Village City

2026 ELECTION JUDGE LIST

Nelson Sanitation & Rental Inc.

PO Box 167

Brainerd, Minnesota (US), 56401

Ph: +1 218-270-0339



11

BILLING ADDRESS
City of Birchwood Village 207 Birchwood Avenue St Paul, Minnesota (US), 55110

SERVICE ADDRESS
2026 Sanitary & Storm Sewer Cleaning & Televising 203 Birchwood Avenue White Bear Lake, Minnesota (US), 55110

CUST #	SITE #	DATE	Due Date	PO#	INVOICE #
		06/22/2026	07/22/2026		INV/2026/8275

DESCRIPTION	RATE per	PRICE	QTY	TAX%	TAX	AMOUNT
06/04/2026-06/19/2026 Jetting (Sanitary) - \$.80/LF @ 15605 LF	0.800	0.800	15,605.000		\$ 0.00	\$ 12,484.00
06/04/2026-06/18/2026 Jetting (Storm) - \$2.00/LF @ 2311.2 LF	2.000	2.000	2,311.200		\$ 0.00	\$ 4,622.40
06/04/2026-06/19/2026 Easement Jetter \$3.00/LF @ 231.2 LF	3.000	3.000	231.200		\$ 0.00	\$ 693.60
06/04/2026-06/19/2026 Mobilization Fee	250.000	250.000	1.000		\$ 0.00	\$ 250.00
06/04/2026-06/19/2026 Mobilization Fee Easement Jetter	2,000.000	2,000.000	1.000		\$ 0.00	\$ 2,000.00
06/04/2026-06/19/2026 Fuel Surcharge	30.000	30.000	7.000		\$ 0.00	\$ 210.00
06/04/2026-06/19/2026 Disposal Fee	100.000	100.000	7.000		\$ 0.00	\$ 700.00

EQUIPMENT ONSITE

SUBTOTAL	\$ 20,960.00
TOTAL	\$ 20,960.00

CUST#: Site#: INV#:INV/2026/8275

To

Nelson Sanitation & Rental, Inc.
PO Box 85
Rice, Minnesota (US), 56367

Scan the QR code and follow the instructions to pay your bill online!



All invoices more than 30 days old may be charged a late fee of 1.5% per month (up to 18% annually).

Nelson Sanitation & Rental Inc.

PO Box 167
Brainerd, Minnesota (US), 56401

Ph: +1 218-270-0339



BILLING ADDRESS	SERVICE ADDRESS
City of Birchwood Village 207 Birchwood Avenue St Paul, Minnesota (US), 55110	2026 Sanitary & Storm Sewer Cleaning & Televising 203 Birchwood Avenue White Bear Lake, Minnesota (US), 55110

CUST #	SITE #	DATE	Due Date	PO#	INVOICE #
		06/22/2026	07/22/2026		INV/2026/8274

DESCRIPTION	RATE per	PRICE	QTY	TAX%	TAX	AMOUNT
06/08/2026-06/18/2026 Televising (Storm) - \$2.00/LF @ 2051.2 LF	2.000	2.000	2,051.200		\$ 0.00	\$ 4,102.40
06/04/2026-06/19/2026 Televising (Sanitary) - \$.70/LF @ 15,203 LF	0.700	0.700	15,203.000		\$ 0.00	\$ 10,642.10
06/04/2026-06/19/2026 Fuel Surcharge	30.000	30.000	8.000		\$ 0.00	\$ 240.00
06/04/2026-06/19/2026 Mobilization Fee	250.000	250.000	1.000		\$ 0.00	\$ 250.00

EQUIPMENT ONSITE

SUBTOTAL	\$ 15,234.50
TOTAL	\$ 15,234.50

CUST#: Site#: INV#:INV/2026/8274

To

Nelson Sanitation & Rental, Inc.
PO Box 85
Rice, Minnesota (US), 56367

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Monthly Treasurer's Financial Summary

City of Birchwood Village
Month Ending: June 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 May, \$50,325 was collected. Of that amount \$14,035 was from building permits, \$2,688 was from interest, \$80 was from kayak/canoe permits, the bulk of 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.

June Disbursements were \$101,273. Sewer and Water totalled \$24,944 for the month. Special projects totalled \$856, while the remainder came from the General fund. The big items in the General fund were payroll, fire, and engineering expenses.

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.
- * Engineering expenses are over budget. Coding will be reviewed.

Administrative updates for the month include:

- * Checks dated for July that appear on the Claims report will be reflected in the July 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.
- * Schroeder Process Automation and Controls, LLC is the new maintenance service company for lift station maintenance and repairs. The recommendation came from White Bear Public Works.
- * You may notice that the beginning balance of the General fund has changed. This is due to the 3rd quarter 2025 fire payment to the City of White Bear Lake being lost in the mail. The check was voided and reissued this month. The voiding caused the beginning balance to increase by the amount of the voided check.

City of Birchwood Village
June 9, 2026 City Council Meeting

CLAIMS LIST APPROVAL SHEET

7/14/2026

Claims Total \$ 51,515.24

Number of Checks	44
Check Voids	0

Signature Approvals

Jennifer Arsenault, Mayor	Date
Ryan Eisele, City Council	Date
Ryan Hankins, City Council	Date
Bridget Sperl, City Council	Date
Katherine Weier, City Council	Date

Date Range : 6/3/2026 To 7/2/2026

<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>
06/04/2026	Menards - Oakdale	Poly rope, metal turret nozzle	8014*	34070	Yes	\$17.48	100-41940-400	\$17.48
06/04/2026	METROPOLITAN COUNCIL - ENV. SERVICE	July Waste Water Services	8015*	34071	Yes	\$5,169.16	605-49465-217	\$5,169.16
06/05/2026	Delta Dental	Vision and dental insurance June	7971*	D7971	Yes	\$317.10	100-41912-130	\$317.10
06/08/2026	Gopher State One Call	May 17 Tickets	8016*	34072	Yes	\$22.95	605-49455-314	\$22.95
06/09/2026	Menards - Oakdale	Ant Killer - 3 lb., Insect Killer - 24 oz.	8017*	34073	Yes	\$12.41	100-41940-400	\$12.41
06/10/2026	PERA	Fees for late payment from 1/15 & 5/21	8041*	Pera 6-10-2026	Yes	\$20.00	100-41401-121	\$20.00
06/12/2026	PERA	Pera Office Payroll 5/3-5/16 tb,ak,jr	8018*	P8018	Yes	\$499.15	100-41401-121	\$478.71
							100-45207-121	\$20.44
06/12/2026	PERA	Pera Office Payroll 5/17-5/30 tb,ak,jr	8019*	P8019	Yes	\$610.89	100-41401-121	\$512.75
							100-45207-121	\$98.14
06/12/2026	Xcel 4094-1	Gas Service 4/16-5/15/26 200 Wildwood Lift Station	8006*	X8006	Yes	\$30.44	605-49465-380	\$30.44
06/12/2026	Xcel 9369-0	Gas 407 Lake Lift Station 4/16-5/15/26	8007*	X8007	Yes	\$29.70	605-49465-380	\$29.70
06/16/2026	PERA	Pera Office Payroll Catchup-GB Probation Period	8039*	pera 6-16-2026	Yes	\$1,049.61	100-41401-121	\$144.07
							100-41401-121	\$169.55
							100-41401-121	\$156.80
							100-41401-121	\$157.79
							100-41401-121	\$158.76
							100-41401-121	\$156.80
							100-41401-121	\$105.84
06/17/2026	Xcel 2335-4	Water Tower Electric 4/20-5/19/26	8003*	X8003	Yes	\$10.88	601-49415-380	\$10.88
06/22/2026	BOLTON & MENK, INC.	General engineering 4/25-5/22	8027*	34093	Yes	\$1,026.00	100-41925-300	\$1,026.00
06/22/2026	BOLTON & MENK, INC.	425 Lake site visit	8028*	34094	Yes	\$85.50	100-41925-300	\$85.50
06/22/2026	BOLTON & MENK, INC.	Tighe-Schmitz construction observation services	8029*	34095	Yes	\$256.50	210-45210-300	\$256.50

<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>
06/22/2026	BOLTON & MENK, INC.	Remaining balance	8033*	34099	Yes	\$10.00	100-41925-300	\$10.00
06/22/2026	CITY OF WHITE BEAR LAKE FIRE	2026 3rd Quarter Fire Service Charge	8030*	34096	Yes	\$16,071.25	100-42201-314	\$16,071.25
06/22/2026	Delta Dental of Minnesota	EFT Employee Dental and Vision Insurance July	8035*	D8035	Yes	\$253.68	100-41912-130	\$253.68
06/22/2026	Evolv	Fee charged June	8024*	E8024	Yes	\$49.00	100-41501-437	\$49.00
06/22/2026	H.A. KANTRUD, P.A.	Attorney Fees for Aug	8031*	34097	Yes	\$2,500.00	100-41601-300	\$2,500.00
06/22/2026	John Wikstrom	June Planner Fees	8032*	34098	Yes	\$1,600.00	100-41925-300	\$1,600.00
06/22/2026	LEAGUE OF MN CITIES INSURANCE TRUST	Work Comp 6/12/26-6/12/27	8034*	34100	Yes	\$1,297.00	100-41945-361	\$1,297.00
06/22/2026	Menards - Maplewood	Grass seed	8022*	34090	Yes	\$89.86	100-41940-400	\$89.86
06/22/2026	Nan Drews	BW Connections Committee Ice Cream Social food and beverages	8037*	34102	Yes	\$107.90	100-45005-440	\$107.90
06/22/2026	Press Publications	Ref 860348, Notice of CUP Hearing 6/17	8020*	34088	Yes	\$77.25	100-41130-351	\$77.25
06/22/2026	Quality Flow Systems, Inc.	Install replacement antenna 6/11	8021*	34089	Yes	\$2,243.60	605-49465-314	\$2,243.60
06/22/2026	STOLTZMAN, CRIS	Videography - Council Mtg--6/9/26 4.5 hours	8026*	34092	Yes	\$124.02	100-41950-314	\$124.02
06/22/2026	Therese Bellinger	Reimbursement for Adobe	8036*	34101	Yes	\$31.15	100-41955-200	\$31.15
06/22/2026	TOSHIBA AMERICA BUSINESS SOLUTIONS	June Monthly Usage Allowance	8025*	34091	Yes	\$10.62	100-41911-314	\$10.62
06/22/2026	USS MINNESOTA ONE MT LLC	Solar Energy - May	8038*	34103	Yes	\$1,356.00	605-49465-380	\$771.06
							100-41940-380	\$159.53
							605-49465-380	\$425.41
06/25/2026	PERA	Pera Office Payroll 5/31-6/13, tb, gb, ak, mo, jr	8040*	Pera 6-25-2026	Yes	\$1,113.06	100-41401-121	\$941.31
							100-41401-121	\$171.75
06/30/2026	BELISE, ASHLEY	Connection Grp Expenses, Name tags, Ice Cream Social Supplies	8042*	34104	Yes	\$187.72	100-45005-440	\$187.72
06/30/2026	COMPANION ANIMAL CONTROL LLC	Animal Control Services - June	8052*	34115	Yes	\$145.00	100-41916-314	\$145.00
06/30/2026	Evolv	Fee charged July	8053	EFT063026A	Yes	\$39.95	100-41501-437	\$39.95

<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>
06/30/2026	Hoist, LLC	Website Development Final	8043*	34105	Yes	\$4,000.00	100-41955-300	\$4,000.00
06/30/2026	LRS PORTABLES, LLC	June Balance Due for Portable Potty	8045*	34107	Yes	\$50.00	100-45207-314	\$50.00
06/30/2026	MANSHIP PLUMBING & HEATING INC	Water standby;Locates;hydrant service	8044*	34106	Yes	\$1,640.00	601-49415-314	\$800.00
							601-49415-314	\$480.00
							601-49415-314	\$360.00
06/30/2026	TSE, INC. WORK ACCOUNT	June Janitorial services	8046*	34108	Yes	\$71.30	100-41940-314	\$35.65
							100-41940-314	\$35.65
06/30/2026	US Bank - CC	June Credit Card Transactions--At&t, Quantum Fiber Internet, Dog Waste Bags	8049*	34111	Yes	\$148.97	100-41955-321	\$54.65
							100-41955-321	\$50.00
							100-45207-200	\$44.32
06/30/2026	White Bear Lawn and Snow, LLC	June Mowing	8050*	34113	Yes	\$1,580.00	100-45210-314	\$790.00
							100-45207-314	\$790.00
06/30/2026	White Bear Lawn and Snow, LLC	June Mowing	8051*	34114	Yes	\$509.00	100-45210-314	\$509.00
06/30/2026	White Bear Township	Maintenance for 5/11, 5/27, 6/1, Quality Flow Charge	8047*	34109	Yes	\$2,913.78	605-49465-314	\$2,913.78
06/30/2026	Woodchuck Tree & Stump Removal	Tree Removal-3 ash trees near white pine lane. clean up and removal	8048*	34110	Yes	\$2,700.00	100-43135-300	\$2,700.00
07/01/2026	Xcel 2307-8	Street Lighting 5/3-6/2/2026	8023*	X8023	Yes	\$1,437.36	100-43160-380	\$1,437.36
Total For Selected Claims								\$51,515.24

City of Birchwood Village
Statement of Receipts and Disbursements - GENERAL FUND
As of June 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	\$ -	\$ (41.67)	\$ 250.00	\$ 3,828.01	\$ 3,578.01	\$ 500.00	\$ 1,411.75
Building Permits	\$ 5,416.67	\$ 14,035.27	\$ 8,618.60	\$ 32,500.00	\$ 39,448.44	\$ 6,948.44	\$ 65,000.00	\$ 33,031.07
Kayak/Canoe Permits	\$ 158.33	\$ 80.00	\$ (78.33)	\$ 950.00	\$ 2,235.00	\$ 1,285.00	\$ 1,900.00	\$ 2,095.00
Zoning Permits	\$ 25.00	\$ 194.50	\$ 169.50	\$ 150.00	\$ 194.50	\$ 44.50	\$ 300.00	\$ 988.50
Animal Licenses	\$ 8.33	\$ -	\$ (8.33)	\$ 50.00	\$ 75.00	\$ 25.00	\$ 100.00	\$ 1,905.00
Small City Aid	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,579.00
Federal Grants & Aids	\$ 266.00	\$ -	\$ (266.00)	\$ 1,596.00	\$ -	\$ (1,596.00)	\$ 3,192.00	\$ -
City/Town Hall Rent	\$ 20.83	\$ -	\$ (20.83)	\$ 125.00	\$ 675.00	\$ 550.00	\$ 250.00	\$ 670.00
Court Fines	\$ 83.33	\$ -	\$ (83.33)	\$ 500.00	\$ 711.60	\$ 211.60	\$ 1,000.00	\$ 2,066.41
Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ 2,008.89	\$ 2,008.89	\$ -	\$ 5,431.00
Interest Earning	\$ 3,875.00	\$ 2,688.60	\$ (1,186.40)	\$ 23,250.00	\$ 18,841.94	\$ (4,408.06)	\$ 46,500.00	\$ 44,292.94
Contributions of Donations from Private Sources	\$ 20.83	\$ -	\$ (20.83)	\$ 125.00	\$ -	\$ (125.00)	\$ 250.00	\$ 720.00
Refund-Reimbursement-Dividend	\$ 666.67	\$ 5,573.75	\$ 4,907.08	\$ 4,000.00	\$ 5,973.75	\$ 1,973.75	\$ 8,000.00	\$ 7,091.31
Escrows Deposits	\$ 3,541.67	\$ -	\$ (3,541.67)	\$ 21,250.00	\$ 1,000.00	\$ (20,250.00)	\$ 42,500.00	\$ 12,850.00
Transfers from Other Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL GENERAL FUND RECEIPTS	\$ 14,124.33	\$ 22,572.12	\$ 8,447.79	\$ 84,746.00	\$ 83,045.44	\$ (1,700.56)	\$ 862,286.00	\$ 742,238.90
GENERAL FUND DISBURSEMENTS								
Ordinances & Proceedings	\$ 166.67	\$ 77.25	\$ 89.42	\$ 1,000.00	\$ 456.51	\$ 543.49	\$ 2,000.00	\$ 984.04
Mayor - Council	\$ 765.00	\$ -	\$ 765.00	\$ 4,590.00	\$ 1,397.94	\$ 3,192.06	\$ 9,180.00	\$ 4,072.65
Clerk - Treasurer	\$ 14,257.13	\$ 12,147.96	\$ 2,109.17	\$ 85,542.75	\$ 70,917.58	\$ 14,625.17	\$ 171,085.50	\$ 109,279.09
Elections	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 12,000.00	\$ -
Assessing	\$ 579.17	\$ 5.76	\$ 573.41	\$ 3,475.00	\$ 6,750.46	\$ (3,275.46)	\$ 6,950.00	\$ 7,578.54
Legal Services	\$ 2,925.00	\$ 2,500.00	\$ 425.00	\$ 17,550.00	\$ 20,000.00	\$ (2,450.00)	\$ 35,100.00	\$ 34,500.00
Grants	\$ 175.00	\$ -	\$ 175.00	\$ 1,050.00	\$ -	\$ 1,050.00	\$ 2,100.00	\$ 2,125.77
Planning & Zoning	\$ 1,931.25	\$ -	\$ 1,931.25	\$ 11,587.50	\$ -	\$ 11,587.50	\$ 23,175.00	\$ 19,300.00
Office Operations Supplies	\$ 458.33	\$ 43.42	\$ 414.91	\$ 2,750.00	\$ 1,484.36	\$ 1,265.64	\$ 5,500.00	\$ 7,341.82
City Training & Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,330.00
Insurance - Employee	\$ 283.33	\$ 570.78	\$ (287.45)	\$ 1,700.00	\$ 1,331.82	\$ 368.18	\$ 3,400.00	\$ 19,165.00
Animal Control	\$ 108.33	\$ 290.00	\$ (181.67)	\$ 650.00	\$ 870.00	\$ (220.00)	\$ 1,300.00	\$ 2,078.00
Software Expense	\$ 175.00	\$ -	\$ 175.00	\$ 1,050.00	\$ -	\$ 1,050.00	\$ 2,100.00	\$ 3,197.41
General Fund Engineering Expense	\$ 2,403.33	\$ 18,484.00	\$ (16,080.67)	\$ 14,420.00	\$ 51,551.50	\$ (37,131.50)	\$ 28,840.00	\$ 27,590.50
General Government Buildings & Plant	\$ 1,250.00	\$ 548.50	\$ 701.50	\$ 7,500.00	\$ 5,909.41	\$ 1,590.59	\$ 15,000.00	\$ 6,611.47
City Insurance	\$ 1,458.33	\$ 1,297.00	\$ 161.33	\$ 8,750.00	\$ 1,297.00	\$ 7,453.00	\$ 17,500.00	\$ 13,511.00
Cable Equipment & Service	\$ 100.00	\$ 124.02	\$ (24.02)	\$ 600.00	\$ 675.22	\$ (75.22)	\$ 1,200.00	\$ 3,334.75
Phone/IT	\$ 300.00	\$ 4,629.62	\$ (4,329.62)	\$ 1,800.00	\$ 17,588.78	\$ (15,788.78)	\$ 3,600.00	\$ 6,546.10
Police	\$ 8,258.38	\$ -	\$ 8,258.38	\$ 49,550.25	\$ -	\$ 49,550.25	\$ 99,100.50	\$ 48,674.78
Fire	\$ 5,357.08	\$ 16,071.25	\$ (10,714.17)	\$ 32,142.50	\$ 63,209.50	\$ (31,067.00)	\$ 64,285.00	\$ 59,983.00
Building Inspections Administration	\$ 3,791.67	\$ -	\$ 3,791.67	\$ 22,750.00	\$ 23,866.39	\$ (1,116.39)	\$ 45,500.00	\$ 21,548.11
Other Protection	\$ 5.83	\$ -	\$ 5.83	\$ 35.00	\$ -	\$ 35.00	\$ 70.00	\$ 48,480.77
Tree Care	\$ 416.67	\$ -	\$ 416.67	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 5,000.00	\$ 1,020.00
Tree Removal	\$ 1,250.00	\$ 2,700.00	\$ (1,450.00)	\$ 7,500.00	\$ 14,900.00	\$ (7,400.00)	\$ 15,000.00	\$ -
Recycle	\$ 1,700.00	\$ -	\$ 1,700.00	\$ 10,200.00	\$ 7,395.00	\$ 2,805.00	\$ 20,400.00	\$ 19,872.00
Parks	\$ 5,166.67	\$ 5,114.50	\$ 52.17	\$ 31,000.00	\$ 20,118.54	\$ 10,881.46	\$ 62,000.00	\$ 42,676.58
Lawn Care - Maintenance	\$ 687.50	\$ 3,559.00	\$ (2,871.50)	\$ 4,125.00	\$ 3,559.00	\$ 566.00	\$ 8,250.00	\$ -
Community Engagement Expenses	\$ -	\$ 295.62	\$ (295.62)	\$ -	\$ 295.62	\$ (295.62)	\$ -	\$ -
Water Resources	\$ 95.83	\$ 1,163.54	\$ (1,067.71)	\$ 575.00	\$ 1,163.54	\$ (588.54)	\$ 1,150.00	\$ 1,148.28
Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ 299.00	\$ (299.00)	\$ -	\$ 1,651.86
Unallocated Expenditures	\$ 41.67	\$ -	\$ 41.67	\$ 250.00	\$ 719.75	\$ (469.75)	\$ 500.00	\$ 98.00
Escrow Refunds	\$ 2,500.00	\$ 3,000.00	\$ (500.00)	\$ 15,000.00	\$ 7,000.00	\$ 8,000.00	\$ 30,000.00	\$ 33,141.67
Transfer to Enterprise Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Utility Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Newsletter	\$ -	\$ 174.44	\$ (174.44)	\$ -	\$ 174.44	\$ (174.44)	\$ -	\$ 883.00
Roads - Streets & Road Maintenance	\$ 8,333.33	\$ 1,238.50	\$ 8,333.33	\$ 25,000.00	\$ 1,238.50	\$ 25,000.00	\$ 100,000.00	\$ 10,669.97
Roads - Street Sweeping	\$ 333.33	\$ -	\$ 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	\$ 1,437.33	\$ (4,211.76)	\$ 4,250.00	\$ 9,452.59	\$ (4,200.50)	\$ 17,000.00	\$ 16,374.70
TOTAL GENERAL FUND DISBURSEMENTS	\$ 77,690.50	\$ 75,472.49	\$ (11,984.59)	\$ 415,893.00	\$ 388,276.45	\$ 23,357.14	\$ 862,286.00	\$ 644,683.01

	YTD BUDGET	YTD ACTUAL	VARIANCE
TOTAL OPERATING FUNDS NET INCOME ACTUALS VERSUS BUDGET	\$ (331,147.00)	\$ (305,231.01)	\$ 21,656.58

City of Birchwood Village
Statement of Receipts and Disbursements - SPECIAL REVENUE PROJECTS FUND
As of June 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								
Music In the Park/Fireworks Donations	\$ -	\$ 600.00	\$ -	\$ -	\$ 3,800.00	\$ -	\$ -	\$ 3,200.00
Lake Links Project	\$ 14,000.00	\$ 256.50	\$ 13,743.50	\$ 56,000.00	\$ 598.50	\$ 55,401.50	\$ 70,000.00	\$ -
TOTAL ROAD & BRIDGE FUND DISBURSEMENTS	\$ 14,000.00	\$ 856.50	\$ 13,743.50	\$ 56,000.00	\$ 4,398.50	\$ 55,401.50	\$ 70,000.00	\$ 3,200.00

City of Birchwood Village
Statement of Receipts and Disbursements -CAPITAL PROJECTS FUND
As of June 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 June 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	\$ -	\$ (1,208.33)	\$ 14,500.00	\$ 14,875.00	\$ 375.00	\$ 14,500.00	\$ 14,000.00
TOTAL DOCK ASSOCIATION REVENUE	\$ 1,208.33	\$ -	\$ (1,208.33)	\$ 14,500.00	\$ 14,875.00	\$ 375.00	\$ 14,500.00	\$ 14,000.00
DOCK ASSOCIATION DISBURSEMENTS								
Recreation	\$ 333.33	\$ -	\$ 333.33	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 4,000.00	\$ 3,200.00
TOTAL DOCK ASSOCIATION DISBURSEMENTS	\$ 333.33	\$ -	\$ 333.33	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 4,000.00	\$ 3,200.00

City of Birchwood Village
Statement of Receipts and Disbursements -WATER FUND
As of June 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	\$ -	\$ 7,365.11	\$ (7,365.11)	\$ -	\$ 40,162.84	\$ (40,162.84)	\$ -	\$ 90,185.75
Water Utility User Fee	\$ -	\$ 7,300.40	\$ (7,300.40)	\$ -	\$ 40,134.33	\$ (40,134.33)	\$ -	\$ 65,072.77
Water Main-Break Surcharge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33.90
Special Water Charges	\$ -	\$ (296.81)	\$ 296.81	\$ -	\$ 30.82	\$ (30.82)	\$ -	\$ 1,598.17
State Surcharge	\$ -	\$ 427.42	\$ (427.42)	\$ -	\$ 2,226.43	\$ (2,226.43)	\$ -	\$ 3,278.95
Administrative Fee Move/Out	\$ -	\$ 24.11	\$ (24.11)	\$ -	\$ 407.32	\$ (407.32)	\$ -	\$ 157.09
Lift Station Replacement	\$ -	\$ 2,832.05	\$ (2,832.05)	\$ -	\$ 17,016.14	\$ (17,016.14)	\$ -	\$ 24,159.28
Delinquent Water Fees	\$ -	\$ -	\$ -	\$ -	\$ 186.76	\$ (186.76)	\$ -	\$ -
Penalties & Forfeited Discounts	\$ -	\$ 144.46	\$ (144.46)	\$ -	\$ 479.82	\$ (479.82)	\$ -	\$ 1,145.98
Sewer Consumption	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (62.78)
Sewer Minimum Charge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (46.46)
TOTAL WATER FUND RECEIPTS	\$ -	\$ 17,796.74	\$ (17,796.74)	\$ -	\$ 100,644.46	\$ (100,644.46)	\$ -	\$ 185,522.65
WATER FUND DISBURSEMENTS								
Financial Administration	\$ -	\$ 4,464.84	\$ (4,464.84)	\$ -	\$ 8,929.68	\$ (8,929.68)	\$ -	\$ 17,236.47
Utility Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95.36
Water Utility	\$ -	\$ 5,816.88	\$ (5,816.88)	\$ -	\$ 33,140.22	\$ (33,140.22)	\$ -	\$ 106,107.59
Water/Sewer Emergency	\$ -	\$ -	\$ -	\$ -	\$ 25,611.18	\$ (25,611.18)	\$ -	\$ 24,396.70
Newsletter	\$ -	\$ -	\$ -	\$ -	\$ 185.22	\$ (185.22)	\$ -	\$ 740.88
TOTAL WATER FUND DISBURSEMENTS	\$ -	\$ 10,281.72	\$ (10,281.72)	\$ -	\$ 67,866.30	\$ (67,866.30)	\$ -	\$ 148,577.00

City of Birchwood Village
Statement of Receipts and Disbursements -SEWER FUND
As of June 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	\$ -	\$ 5,504.29	\$ (5,504.29)	\$ -	\$ 31,019.99	\$ (31,019.99)	\$ -	\$ 63,561.94
Sewer Minimum Charge	\$ -	\$ 4,364.82	\$ (4,364.82)	\$ -	\$ 26,203.31	\$ (26,203.31)	\$ -	\$ 53,607.06
Sewer Only	\$ -	\$ -	\$ -	\$ -	\$ 88.25	\$ (88.25)	\$ -	\$ -
Penalties & Forfeited Discounts	\$ -	\$ 87.95	\$ (87.95)	\$ -	\$ 265.93	\$ (265.93)	\$ -	\$ 825.70
TOTAL SEWER FUND RECEIPTS	\$ -	\$ 9,957.06	\$ (9,957.06)	\$ -	\$ 57,577.48	\$ (57,577.48)	\$ -	\$ 117,994.70
SEWER FUND DISBURSEMENTS								
Office Operations Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 140.52
Storm Drainage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00
Water Utility	\$ -	\$ -	\$ -	\$ -	\$ 1,588.83	\$ (1,588.83)	\$ -	\$ 2,320.50
Water/Sewer Emergency	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ (3,000.00)	\$ -	\$ -
Utility Locates	\$ -	\$ 22.95	\$ (22.95)	\$ -	\$ 140.45	\$ (140.45)	\$ -	\$ 353.75
Sewer Utility	\$ -	\$ 14,639.37	\$ (14,639.37)	\$ -	\$ 39,345.16	\$ (39,345.16)	\$ -	\$ 98,643.82
Sewer Engineering Expense	\$ -	\$ -	\$ -	\$ -	\$ 2,040.50	\$ (2,040.50)	\$ -	\$ 62,599.50
TOTAL SEWER FUND DISBURSEMENTS	\$ -	\$ 14,662.32	\$ (14,662.32)	\$ -	\$ 46,114.94	\$ (46,114.94)	\$ -	\$ 164,458.09

	YTD BUDGET	YTD ACTUAL	VARIANCE
TOTAL DEDICATED FUNDS NET INCOME ACTUALS VERSUS BUDGET	\$ (42,500.00)	\$ 104,717.20	\$ 147,217.20

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

Fund	Beginning Balance	Actual Receipts	Actual Disbursements	Transfers In / (Out)	Ending Balance
Operating Funds:					
General Fund	\$ 1,089,316.98	\$ 83,045.44	\$ 388,276.45	\$ -	\$ 784,085.97
Operating Funds Total	\$ 1,089,316.98	\$ 83,045.44	\$ 388,276.45	\$ -	\$ 784,085.97
Dedicated Funds:					
Special Revenue Projects Fund	\$ -	\$ -	\$ 4,398.50	\$ -	\$ (4,398.50)
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	\$ 100,644.46	\$ 67,866.30	\$ -	\$ 152,321.93
Sewer Fund	\$ (4,529.39)	\$ 57,577.48	\$ 46,114.94	\$ -	\$ 6,933.15
Dedicated Funds Total	\$ (37,884.29)	\$ 223,096.94	\$ 118,379.74	\$ -	\$ 66,832.91
Total	\$ 1,051,432.69	\$ 306,142.38	\$ 506,656.19	\$ -	\$ 850,918.88

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

<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>
06/01/2026	Techie Dudes	TD7998*	Monthly Service Charges-Cloud Storage, Backup, MS Email	N	Phone/IT	100-41955-314-	\$ 493.82
	Total For Check	TD7998					\$ 493.82
06/01/2026	Xcel 2307-8	X7966*	Street Lighting 4/3-5/2/2026	N	Street Lighting	100-43160-380-	\$ 1,437.33
	Total For Check	X7966					\$ 1,437.33
06/02/2026	BOLTON & MENK, INC.	34044*	May 2026 City Council meeting and general city engineering	N	General Fund Engineering Expense	100-41925-300-	\$ 300.00
		34044*				100-41925-300-	\$ 2,565.00
	Total For Check	34044					\$ 2,865.00
06/02/2026	BOLTON & MENK, INC.	34045*	705 Hall Ave Permit Review	N	General Fund Engineering Expense	100-41925-300-	\$ 171.00
	Total For Check	34045					\$ 171.00
06/02/2026	BOLTON & MENK, INC.	34046*	2026 street maintenance engineering and design	N	General Fund Engineering Expense	100-41925-300-	\$ 2,660.00
		34046*				100-41925-300-	\$ 10,066.50
	Total For Check	34046					\$ 12,726.50
06/02/2026	COMPANION ANIMAL CONTROL LLC	34047*	Animal Control Services - May	N	Animal Control	100-41916-314-	\$ 145.00
	Total For Check	34047					\$ 145.00
06/02/2026	MANSHIP PLUMBING & HEATING INC	34048*	Water standby;Locates for gas line Birchwood Ave, Ct, Jay;city hall faucet;general locates	N	Water Utility	601-49415-314-	\$ 800.00
		34048*				601-49415-314-	\$ 1,320.00
		34048*				601-49415-314-	\$ 220.00
		34048*				601-49415-314-	\$ 480.00
	Total For Check	34048					\$ 2,820.00
06/02/2026	Minnesota Department of Health	34049*	Community Water Supply Service Connection Fee for 4/1-6/30	N	Water Utility	601-49415-437-	\$ 1,346.00
	Total For Check	34049					\$ 1,346.00
06/02/2026	City of St. Anthony Village	34050*	2nd Q 2026 Utility Billing	N	Financial Administration	601-41501-314-	\$ 4,464.84
	Total For Check	34050					\$ 4,464.84

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

<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>
06/02/2026	Schroeder Process Automation and Co	34051*	Lift station maintenance and repairs	N	Sewer Utility	605-49465-300-	\$ 2,207.50
	Total For Check	34051					\$ 2,207.50
06/02/2026	USS MINNESOTA ONE MT LLC	34052*	Solar Energy - Apr	N	General Government Buildings and Plant	100-41940-380-	\$ 113.16
		34052*			Sewer Utility	605-49465-380-	\$ 301.77
		34052*				605-49465-380-	\$ 546.95
	Total For Check	34052					\$ 961.88
06/02/2026	Therese Bellinger	34053*	Reimbursement for postage for cup notice, 2 umbrellas for office	N	Office Operations Supplies	100-41911-200-	\$ 10.00
		34053*			Postage/Postal Permits	100-49495-200-	\$ 22.80
	Total For Check	34053					\$ 32.80
06/02/2026	TSE, INC. WORK ACCOUNT	34054*	Janitorial services May	N	General Government Buildings and Plant	100-41940-314-	\$ 35.65
		34054*				100-41940-314-	\$ 35.65
	Total For Check	34054					\$ 71.30
06/02/2026	Washington County - Property & Tax	34055*	2026 Special Assessment Fees	N	Assessing	100-41550-314-	\$ 5.76
	Total For Check	34055					\$ 5.76
06/02/2026	White Bear Lawn and Snow, LLC	34056*	Spring clean up; mowing and trimming	N	Parks	100-45207-314-	\$ 1,390.00
		34056*			Lawn Care - Maintenance	100-45208-314-	\$ 770.00
		34056*			Parks - Tighe Schmidt	100-45210-314-	\$ 1,490.00
	Total For Check	34056					\$ 3,650.00
06/02/2026	The Capri Big Band	34057*	Music in the Park 2026	N	Recreation	210-45101-440-	\$ 300.00
	Total For Check	34057					\$ 300.00
06/02/2026	Swing Souffle	34058*	Music in the Park 2026	N	Recreation	210-45101-440-	\$ 300.00
	Total For Check	34058					\$ 300.00
06/02/2026	LRS PORTABLES, LLC	34059*	June Portable Potty	N	Parks	100-45207-314-	\$ 124.00
	Total For Check	34059					\$ 124.00
06/02/2026	Merrick Inc.	34060*	Summer Newsletter	N	Newsletter	100-49435-300-	\$ 174.44
	Total For Check	34060					\$ 174.44

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

<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>
06/02/2026	Dan Werra	34061*	Reimbursement for stump grinding and grass seed	N	Parks	100-45207-220-	\$ 342.56
		34061*				100-45207-220-	\$ 35.55
	Total For Check	34061					\$ 378.11
06/02/2026	Menards - Oakdale	34062*	Concrete mix, 2x4	N	General Government Buildings and Plant	100-41940-400-	\$ 13.46
	Total For Check	34062					\$ 13.46
06/02/2026	WBL Conservation District	34063*	2026 Fiscal Year Community Assessment for WBLCD	N	Water Resources	100-46101-437-	\$ 1,163.54
	Total For Check	34063					\$ 1,163.54
06/02/2026	TELECOM CONSTRUCTION	34064*	Escrow Refund for ROW Permit 25-0105, 232 Cedar St	N	Escrow Refunds	100-49250-810-	\$ 3,000.00
	Total For Check	34064					\$ 3,000.00
06/04/2026	Payroll Period Ending 05/30/2026	34065	Office Payroll 5/17-5/30/2026	N	Clerk - Treasurer	100-41401-100-	\$ 1,576.20
	Total For Check	34065					\$ 1,576.20
06/04/2026	Payroll Period Ending 05/30/2026	34066	Office Payroll 5/17-5/30/2026	N	Clerk - Treasurer	100-41401-100-	\$ 883.04
	Total For Check	34066					\$ 883.04
06/04/2026	Payroll Period Ending 05/30/2026	34067	Office Payroll 5/17-5/30/2026	N	Clerk - Treasurer	100-41401-100-	\$ 1,173.89
	Total For Check	34067					\$ 1,173.89
06/04/2026	Payroll Period Ending 05/30/2026	34068	Office Payroll 5/17-5/30/2026	N	Parks	100-45207-100-	\$ 576.04
	Total For Check	34068					\$ 576.04
06/04/2026	Payroll Period Ending 05/30/2026	34069	Office Payroll 5/17-5/30/2026	N	PUBLIC WORKS	100-43001-100-	\$ 566.53
	Total For Check	34069					\$ 566.53
06/04/2026	Menards - Oakdale	34070*	Poly rope, metal turret nozzle	N	General Government Buildings and Plant	100-41940-400-	\$ 17.48
	Total For Check	34070					\$ 17.48
06/04/2026	METROPOLITAN COUNCIL - ENV. SERVICE	34071*	July Waste Water Services	N	Sewer Utility	605-49465-217-	\$ 5,169.16
	Total For Check	34071					\$ 5,169.16
06/05/2026	Delta Dental	D7971*	Vision and dental insurance June	N	Insurance - employee	100-41912-130-	\$ 317.10

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

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<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		D7971					\$ 317.10
06/09/2026	Gopher State One Call	34072*	May 17 Tickets	N	Utility Locates	605-49455-314-	\$ 22.95
Total For Check		34072					\$ 22.95
06/09/2026	Menards - Oakdale	34073*	Ant Killer - 3 lb., Insect Killer - 24 oz.	N	General Government Buildings and Plant	100-41940-400-	\$ 12.41
Total For Check		34073					\$ 12.41
06/10/2026	PERA	Pera 6-10-2026*	Fees for late payment from 1/15 & 5/21	N	Clerk - Treasurer	100-41401-121-	\$ 20.00
Total For Check		Pera 6-10-2026					\$ 20.00
06/12/2026	PERA	P8018*	Pera Office Payroll 5/3-5/16 tb,ak,jr	N	Clerk - Treasurer	100-41401-121-	\$ 478.71
Total For Check		P8018			Parks	100-45207-121-	\$ 20.44
							\$ 499.15
06/12/2026	PERA	P8019*	Pera Office Payroll 5/17-5/30 tb,ak,jr	N	Clerk - Treasurer	100-41401-121-	\$ 512.75
Total For Check		P8019			Parks	100-45207-121-	\$ 98.14
							\$ 610.89
06/12/2026	Xcel 4094-1	X8006*	Gas Service 4/16-5/15/26 200 Wildwood Lift Station	N	Sewer Utility	605-49465-380-	\$ 30.44
Total For Check		X8006					\$ 30.44
06/12/2026	Xcel 9369-0	X8007*	Gas 407 Lake Lift Station 4/16-5/15/26	N	Sewer Utility	605-49465-380-	\$ 29.70
Total For Check		X8007					\$ 29.70
06/16/2026	PERA	pera 6-16-2026*	Pera Office Payroll Catchup-GB Probation Period	N	Clerk - Treasurer	100-41401-121-	\$ 144.07
		pera 6-16-2026*				100-41401-121-	\$ 169.55
		pera 6-16-2026*				100-41401-121-	\$ 156.80
		pera 6-16-2026*				100-41401-121-	\$ 157.79
		pera 6-16-2026*				100-41401-121-	\$ 158.76
		pera 6-16-2026*				100-41401-121-	\$ 156.80
		pera 6-16-2026*				100-41401-121-	\$ 105.84
Total For Check		pera 6-16-2026					\$ 1,049.61
06/17/2026	Xcel 2335-4	X8003*	Water Tower Electric 4/20-5/19/26	N	Water Utility	601-49415-380-	\$ 10.88

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

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<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		X8003					\$ 10.88
06/18/2026	Payroll Period Ending 06/13/2026	34074	***VOID\$1631.41***Office Payroll 5/31-6/13/2026	Y	Clerk - Treasurer	100-41401-100-	\$ -
Total For Check		34074					\$ -
06/18/2026	Payroll Period Ending 06/13/2026	34075	***VOID\$1063.26***Office Payroll 5/31-6/13/2026	Y	Clerk - Treasurer	100-41401-100-	\$ -
Total For Check		34075					\$ -
06/18/2026	Payroll Period Ending 06/13/2026	34076	***VOID\$1173.89***Office Payroll 5/31-6/13/2026	Y	Clerk - Treasurer	100-41401-100-	\$ -
Total For Check		34076					\$ -
06/18/2026	Payroll Period Ending 06/13/2026	34077	***VOID\$679.42***Office Payroll 5/31-6/13/2026	Y	Parks	100-45207-100-	\$ -
Total For Check		34077					\$ -
06/18/2026	Payroll Period Ending 06/13/2026	34078	***VOID\$1383.19***Office Payroll 5/31-6/13/2026	Y	Clerk - Treasurer	100-41401-100-	\$ -
Total For Check		34078					\$ -
06/18/2026	Payroll Period Ending 06/13/2026	34079	***VOID\$964.03***Office Payroll 5/31-6/13/2026	Y	Parks	100-45207-100-	\$ -
Total For Check		34079					\$ -
06/18/2026	Payroll Period Ending 06/13/2026	34080	***VOID\$633.45***Office Payroll 5/31-6/13/2026	Y	PUBLIC WORKS	100-43001-100-	\$ -
Total For Check		34080					\$ -
06/18/2026	Payroll Period Ending 06/13/2026	34081	Office Payroll 5/31-6/13/2026	N	Clerk - Treasurer	100-41401-100-	\$ 1,631.41
Total For Check		34081					\$ 1,631.41
06/18/2026	Payroll Period Ending 06/13/2026	34082	Office Payroll 5/31-6/13/2026	N	Clerk - Treasurer	100-41401-100-	\$ 1,063.26
Total For Check		34082					\$ 1,063.26
06/18/2026	Payroll Period Ending 06/13/2026	34083	Office Payroll 5/31-6/13/2026	N	Clerk - Treasurer	100-41401-100-	\$ 1,173.89
Total For Check		34083					\$ 1,173.89
06/18/2026	Payroll Period Ending 06/13/2026	34084	Office Payroll 5/31-6/13/2026	N	Parks	100-45207-100-	\$ 679.42
Total For Check		34084					\$ 679.42
06/18/2026	Payroll Period Ending 06/13/2026	34085	Office Payroll 5/31-6/13/2026	N	Clerk - Treasurer	100-41401-100-	\$ 1,383.19

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

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<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		34085					\$ 1,383.19
06/18/2026	Payroll Period Ending 06/13/2026	34086	Office Payroll 5/31-6/13/2026	N	Parks	100-45207-100-	\$ 964.03
Total For Check		34086					\$ 964.03
06/18/2026	Payroll Period Ending 06/13/2026	34087	Office Payroll 5/31-6/13/2026	N	PUBLIC WORKS	100-43001-100-	\$ 671.97
Total For Check		34087					\$ 671.97
06/22/2026	Press Publications	34088*	Ref 860348, Notice of CUP Hearing 6/17	N	Ordinances and Proceedings	100-41130-351-	\$ 77.25
Total For Check		34088					\$ 77.25
06/22/2026	Quality Flow Systems, Inc.	34089*	Install replacement antenna 6/11	N	Sewer Utility	605-49465-314-	\$ 2,243.60
Total For Check		34089					\$ 2,243.60
06/22/2026	Menards - Maplewood	34090*	Grass seed	N	General Government Buildings and Plant	100-41940-400-	\$ 89.86
Total For Check		34090					\$ 89.86
06/22/2026	TOSHIBA AMERICA BUSINESS SOLUTIONS	34091*	June Monthly Usage Allowance	N	Office Operations Supplies	100-41911-314-	\$ 10.62
Total For Check		34091					\$ 10.62
06/22/2026	STOLTZMAN, CRIS	34092*	Videography - Council Mtg--6/9/26 4.5 hours	N	Cable Eqpmt and Service	100-41950-314-	\$ 124.02
Total For Check		34092					\$ 124.02
06/22/2026	BOLTON & MENK, INC.	34093*	General engineering 4/25-5/22	N	General Fund Engineering Expense	100-41925-300-	\$ 1,026.00
Total For Check		34093					\$ 1,026.00
06/22/2026	BOLTON & MENK, INC.	34094*	425 Lake site visit	N	General Fund Engineering Expense	100-41925-300-	\$ 85.50
Total For Check		34094					\$ 85.50
06/22/2026	BOLTON & MENK, INC.	34095*	Tighe-Schmitz construction observation services	N	Parks - Tighe Schmidt	210-45210-300-	\$ 256.50
Total For Check		34095					\$ 256.50
06/22/2026	CITY OF WHITE BEAR LAKE FIRE	34096*	2026 3rd Quarter Fire Service Charge	N	Fire	100-42201-314-	\$ 16,071.25
Total For Check		34096					\$ 16,071.25
06/22/2026	H.A. KANTRUD, P.A.	34097*	Attorney Fees for Aug	N	Legal Services	100-41601-300-	\$ 2,500.00

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

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<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	34097					\$ 2,500.00
06/22/2026	John Wikstrom	34098*	June Planner Fees	N	General Fund Engineering Expense	100-41925-300-	\$ 1,600.00
	Total For Check	34098					\$ 1,600.00
06/22/2026	BOLTON & MENK, INC.	34099*	Remaining balance	N	General Fund Engineering Expense	100-41925-300-	\$ 10.00
	Total For Check	34099					\$ 10.00
06/22/2026	LEAGUE OF MN CITIES INSURANCE TRUST	34100*	Work Comp 6/12/26-6/12/27	N	City Insurance	100-41945-361-	\$ 1,297.00
	Total For Check	34100					\$ 1,297.00
06/22/2026	Therese Bellinger	34101*	Reimbursement for Adobe	N	Phone/IT	100-41955-200-	\$ 31.15
	Total For Check	34101					\$ 31.15
06/22/2026	Nan Drews	34102*	BW Connections Committee Ice Cream Social food and beverages	N	Community Engagement Expenses	100-45005-440-	\$ 107.90
	Total For Check	34102					\$ 107.90
06/22/2026	USS MINNESOTA ONE MT LLC	34103*	Solar Energy - May	N	General Government Buildings and Plant	100-41940-380-	\$ 159.53
		34103*			Sewer Utility	605-49465-380-	\$ 425.41
		34103*				605-49465-380-	\$ 771.06
	Total For Check	34103					\$ 1,356.00
06/22/2026	Delta Dental of Minnesota	D8035*	EFT Employee Dental and Vision Insurance July	N	Insurance - employee	100-41912-130-	\$ 253.68
	Total For Check	D8035					\$ 253.68
06/22/2026	Evolv	E8024*	Fee charged June	N	Financial Administration	100-41501-437-	\$ 49.00
	Total For Check	E8024					\$ 49.00
06/25/2026	PERA	Pera 6-25-2026*	Pera Office Payroll 5/31-6/13, tb, gb, ak, mo, jr	N	Clerk - Treasurer	100-41401-121-	\$ 941.31
		Pera 6-25-2026*				100-41401-121-	\$ 171.75
	Total For Check	Pera 6-25-2026					\$ 1,113.06
06/30/2026	BELISE, ASHLEY	34104*	Connection Grp Expenses, Name tags, Ice Cream Social Supplies	N	Community Engagement Expenses	100-45005-440-	\$ 187.72
	Total For Check	34104					\$ 187.72

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

44

<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>
06/30/2026	Hoist, LLC	34105*	Website Development Final	N	Phone/IT	100-41955-300-	\$ 4,000.00
	Total For Check	34105					\$ 4,000.00
06/30/2026	MANSHIP PLUMBING & HEATING INC	34106*	Water standby;Locates;hydrant service	N	Water Utility	601-49415-314-	\$ 800.00
		34106*				601-49415-314-	\$ 480.00
		34106*				601-49415-314-	\$ 360.00
	Total For Check	34106					\$ 1,640.00
06/30/2026	LRS PORTABLES, LLC	34107*	June Balance Due for Portable Potty	N	Parks	100-45207-314-	\$ 50.00
	Total For Check	34107					\$ 50.00
06/30/2026	TSE, INC. WORK ACCOUNT	34108*	June Janitorial services	N	General Government Buildings and Plant	100-41940-314-	\$ 35.65
		34108*				100-41940-314-	\$ 35.65
	Total For Check	34108					\$ 71.30
06/30/2026	White Bear Township	34109*	Maintenance for 5/11, 5/27, 6/1, Quality Flow Charge	N	Sewer Utility	605-49465-314-	\$ 2,913.78
	Total For Check	34109					\$ 2,913.78
06/30/2026	Woodchuck Tree & Stump Removal	34110*	Tree Removal-3 ash trees near white pine lane. clean up and removal	N	Tree Removal	100-43135-300-	\$ 2,700.00
	Total For Check	34110					\$ 2,700.00
06/30/2026	US Bank - CC	34111*	June Credit Card Transactions--At&t, Quantum Fiber Internet, Dog Waste Bags	N	Phone/IT	100-41955-321-	\$ 54.65
		34111*				100-41955-321-	\$ 50.00
		34111*			Parks	100-45207-200-	\$ 44.32
	Total For Check	34111					\$ 148.97
06/30/2026	White Bear Lawn and Snow, LLC	34113*	June Mowing	N	Parks	100-45207-314-	\$ 790.00
		34113*			Parks - Tighe Schmidt	100-45210-314-	\$ 790.00
	Total For Check	34113					\$ 1,580.00
06/30/2026	White Bear Lawn and Snow, LLC	34114*	June Mowing	N	Parks - Tighe Schmidt	100-45210-314-	\$ 509.00
	Total For Check	34114					\$ 509.00

Fund Name: All Funds
Date Range: 06/01/2026 To 06/30/2026

<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>
06/30/2026	COMPANION ANIMAL CONTROL LLC	34115*	Animal Control Services - June	N	Animal Control	100-41916-314-	\$ 145.00
		Total For Check	34115				\$ 145.00
06/30/2026	Evolv	EFT063026A	Fee charged July	N	Financial Administration	100-41501-437-	\$ 39.95
		Total For Check	EFT063026A				\$ 39.95
Total For Selected Checks							\$ 101,273.03

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

<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>
06/02/2026	Werra, Dan	171736613*	kayak rack rental	(06/02/2026) - cash	N	Kayak/Canoe Permits	100-32212-	\$ 40.00
								\$ 40.00
06/02/2026	Place, Andy	171736614*	kayak rack rental	(06/02/2026) - cash	N	Kayak/Canoe Permits	100-32212-	\$ 40.00
								\$ 40.00
06/05/2026	Doughman, Scott	171736624*	Building Permit for 159 Wildwood Ave, 26-0039	(06/05/2026) - EFT	N	Building Permits	100-32211-	\$ 214.89
								\$ 214.89
06/08/2026	Cermak, Tina	171736625*	Building Permit for 705 Hall Ave, 26-0040	(06/08/2026) - EFT	N	Building Permits	100-32211-	\$ 10,587.69
							Building Permits	100-32211-
								\$(2.00)
								\$ 10,585.69
06/10/2026	Hullsiek, William	171736626*	Building Permit for 700-B Birchwood Ave,	(06/10/2026) - EFT	N	Building Permits	100-32211-	\$ 2,535.69
								\$ 2,535.69
06/11/2026	Northland Fence	171736627*	Zoning Permit for 4-Five Oaks Lane, z26-0006	(06/11/2026) - EFT	N	Building Permits	100-32211-	\$ 120.00
								\$ 120.00
06/11/2026	Berwald, Dan	171736628*	Building Permit for 640 Wildwood Ave, 26-0031	(06/11/2026) - EFT	N	Building Permits	100-32211-	\$ 237.00
								\$ 237.00
06/19/2026	R and S Underwood	171736629*	Mechanical Permit for 212 Birch St, 26-0041	(06/19/2026) - EFT	N	Building Permits	100-32211-	\$ 151.00
								\$ 151.00
06/25/2026	Ramsey/Washington Cable Commission	171736620	Suburban Cable Commission--Refund 2025	(06/25/2026) -	N	Refund-Reimbursemnt-Dividend	100-36240-	\$ 5,573.75
								\$ 5,573.75

Fund Name: All Funds

Date Range: 06/01/2026 To 06/30/2026

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<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>
06/25/2026	Haupt, Mark	171736621	kayak rack rental ck #10538	(06/25/2026) - ck	N	Building Permits	100-32211-	\$ 40.00
								\$ 40.00
06/25/2026	Asphalt Driveway LLC	171736622	Permit #Z26-0005 ck#58164	(06/25/2026) - ck	N	Zoning Permits	100-32214-	\$ 74.50
								\$ 74.50
06/25/2026	Asphalt Driveway LLC	171736623	Permit #Z26-0005 ck#58151	(06/25/2026) - ck	N	Zoning Permits	100-32214-	\$ 120.00
								\$ 120.00
06/30/2026	Residents - via St Anthony Village	171736630	Utility Billing Receipts for May 2026	(06/30/2026) -	N	Water Consumption	601-37111-	\$ 0.01
						Water Consumption	601-37111-	\$ 7,365.10
						Water Utility User Fee	601-37112-	\$ 7,300.40
						Special Water Charges	601-37115-	\$(296.81)
						State Surcharge	601-37116-	\$ 427.42
						Administrative Fee Move/Out	601-37118-	\$ 24.11
						Lift Station Replacement	601-37119-	\$ 2,832.05
						Penalties and Forfeited Discounts	601-37160-	\$ 144.46
						Sewer Consumption	605-37211-	\$ 5,504.29
						Sewer Minimum Charge	605-37212-	\$ 4,364.82
						Penalties and Forfeited Discounts	605-37260-	\$ 87.95
								\$ 27,753.80
06/30/2026	Spiess, Scott	171736631*	Plumbing Permit for 39 Birchwood Lane	(06/30/2026) - eft	N	Building Permits	100-32211-	\$ 151.00
								\$ 151.00
06/30/2026	4 M Fund	171736632	June 26 interest	(06/30/2026) -	N	Interest Earning	100-36210-	\$ 2,496.92
						Interest Earning	100-36210-	\$ 191.68
								\$ 2,688.60
Total for Selected Receipts								\$ 50,325.92



BIRCHWOOD

MONTHLY NEWSLETTER | JUNE-JULY 2026

Reference MN Statute 169.011 for Definitions					
CATEGORY	Electric Personal Assistive Mobility Device	Motorized Foot Scooter	E-Bike (Classes 1-3)	Motorized Bicycle	Motorcycle
PHOTO					
PEDAL-ASSIST MOTOR	No	No	Yes	Maybe	No
MOTOR/ENGINE SIZE		100-750 watts	<750 watts	<1500 watts or <49cc	>1500 watts or >49cc
MAX SPEED	15	20	20 or 28 (Class 3)	30	>30
LICENSE REQUIRED	No	No	No	Yes	Yes
REGISTRATION REQUIRED	No	No	No	Yes	Yes
MINIMUM AGE	12	12	15	15	15
HELMET REQUIRED	<18	<18	<18	<18	<18
WHERE CAN I RIDE	Sidewalks Trails Streets (Limited) Private property	Trails Streets Private property	Sidewalk Trails Streets Private property	Streets Off-highway Private property	Streets Off-highway Private property
* Riding on private property requires permission from the property owner					
PASSENGER	No	No	No	If equipped with seat & footrests	If equipped with seat & footrests
NIGHTTIME	Reflectors	Headlight & taillight	Headlight & rear reflector	Headlight & taillight	Headlight & taillight
STATUTE	169.212	169.225	169.222	169.223	169.974

E-BIKES, SCOOTERS & MOTORIZED BIKES, OH MY!

Last month, calls to Washington County Sheriff's Office regarding e-bikes and scooters jumped. Most were nuisance-related, involving kids riding in places they shouldn't be, after dark or not wearing helmets, but some involved crashes and injuries — some serious.

Ordinances vary depending on what city or town you live in, and leaders in many communities are working to address their citizens' concerns about safety and to clarify what is allowed and what is not. The chart above does a good job of explaining the differences between the many types of vehicles, who can ride them, where they're legal to be ridden, and it cites the Minnesota statutes that communities must follow. Search the statutes [HERE](#).

General safety guidelines for any sort of motorized riding include:

- Always wear a helmet!
- Ride at a reasonable speed and be aware of your surroundings.
- When riding on paths or sidewalks, warn pedestrians and pass cautiously on the left.
- If your device is street-legal, ride in the same direction as traffic, on the right side.
- Signal your turns and yield at intersections.
- Use lights and extra caution after dark.

Knowing the rules can help everyone have a more enjoyable experience. Stay safe out there, and have fun!

NUMBER OF
INCIDENTS

18

TRAFFIC STOPS

2

LOCAL AREA CHECKS

6

CITATIONS

1

WC26026545

ANIMAL COMPLAINT

6XX BIRCHWOOD AVENUE

At 12:03am on June 3, a deputy received a complaint of a dog barking outside for the prior two hours. The deputy parked near the residence in question and could hear the dog barking. The deputy spoke with the caller, who said there have been numerous similar incidents reported regarding the dog's barking. The deputy then went to the front door of the reported address and knocked, but no one answered. The deputy attempted several calls to the dog's owner but was unsuccessful. The deputy then left a voicemail telling to bring the dog inside. After multiple attempts of knocking on the door and calling the owner, the deputy explained to the original caller that a citation for dog running at large/noise violation would be mailed to the dog's owner. The caller asked if there were any other options to address the ongoing situation. The deputy explained that the city requires dogs to be permitted, and that if the owner is found to be keeping unpermitted dogs that could be another avenue in the future, as well as giving the caller advice on how to file a formal complaint with the city.

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MESSAGE FROM THE SHERIFF

June was a busy month at the Washington County Sheriff's Office.

First, we were honored to introduce our newest narcotics detection K9, Rogue, to the Greene family. The Greenes have generously supported our agency through donations, helping fund education and prevention efforts within our Narcotics Unit. A portion of their donations helped us welcome Rogue. The visit gave the family a chance to see the impact of their support firsthand, watching Rogue work through a narcotics detection exercise, sniffing, searching, and zeroing in on the target. Public safety is stronger because of community partners like the Greenes, and we thank them.

Then, the WCSO K9 Unit brought home 1st Place Department Team at this year's U.S. Police Canine Association Patrol Certification in Rochester, competing against 53 teams from across the region. Highlights include: Deputy Yetter & K9 Huck, 1st Place Overall and Top Criminal Apprehension Score; Deputy Liebenow & K9 Viking, 2nd Place Overall; Nate Thienes & K9 Goose, 5th Place Overall; Ross Peterson & K9 Mack, 1st Place Obedience. Congratulations to the handlers and their K9 partners!

Finally, the WCSO Jail Parenting Program received an award and was recognized by the Washington County Board of Commissioners for its innovations in helping incarcerated parents maintain meaningful connections with their children — promoting family well-being, mitigating the trauma of family separation, and reducing recidivism upon release. Between 2013 and 2025, more than 250 parenting groups were held at the county jail, reaching 629 fathers and 305 mothers. It is estimated that this work has positively impacted up to 2,500 children. We thank the team for its outstanding work.



In service,

Dan Starry

Sheriff Dan Starry

Incident Date	Case#	Address	Event Description
6/1/2026 2:22:55 PM	WC26026238	XXX Cedar St, BIRCHWOOD VILLAGE	CIVIL MATTER/DISPUTE
6/3/2026 12:03:00 AM	WC26026545	XXX Birchwood Ave, BIRCHWOOD VILLAGE	ANIMAL COMPLAINT
6/3/2026 11:58:28 AM	WC26026632	XXX Hall Ave, BIRCHWOOD VILLAGE	UNWANTED PERSON/VEHICLE
6/3/2026 5:15:17 PM	WC26026686	XXX Wildwood Ave, BIRCHWOOD VILLAGE	NEIGHBOR DISPUTE
6/4/2026 1:49:11 PM	WC26026867	XXX Wildwood Ave, BIRCHWOOD VILLAGE	ANIMAL COMPLAINT
6/7/2026 12:58:23 PM	WC26027598	XXX Wildwood Ave, BIRCHWOOD VILLAGE	BURGLARY

Incident Date	Case#	Address	Event Description
6/13/2026 11:17:39 PM	WC26028972	XXX Lake Ave, BIRCHWOOD	DISTURBANCE
6/16/2026 3:04:39 PM	WC26029480	EAST COUNTY LINE RD / CO RD F E, BIRCHWOOD	TRAFFIC STOP
6/17/2026 3:10:15 AM	WC26029589	XX Oakhill Ct, BIRCHWOOD	CITIZEN/PUBLIC ASSIST
6/19/2026 5:41:03 PM	WC26030049	XXX Lake Ave, BIRCHWOOD	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
6/24/2026 1:39:40 PM	WC26030989	XXX Wildwood Ave, BIRCHWOOD	911 ABANDONED/HANGUP/OPEN LINE
6/25/2026 10:55:36 AM	WC26031169	XX Birchwood Ave, BIRCHWOOD	THEFT FROM MOTOR VEHICLE
6/26/2026 7:42:39 AM	WC26031353	XXX Lake Ave, BIRCHWOOD	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
6/26/2026 11:37:44 PM	WC26031518	XX Oakhill Ct, BIRCHWOOD	NOISE COMPLAINT/DISTURBANCE
6/27/2026 11:35:06 PM	WC26031656	Wildwood Ave / East County Line Rd N, BIRCHWOOD	ASSIST OTHER AGENCY
6/28/2026 10:45:56 AM	WC26031701	XXX Lake Ave, BIRCHWOOD	PROPERTY DAMAGE
6/28/2026 7:42:07 PM	WC26031770	XXX Lake Ave, BIRCHWOOD	MEDICAL
6/29/2026 2:06:56 PM	WC26031895	Unknown, BIRCHWOOD	OFFICER INFORMATION

WASHINGTON COUNTY SHERIFFS OFFICE

52

15015 62nd St N Stillwater, MN 55082

Tel: 651-430-7600

Advanced Parameters

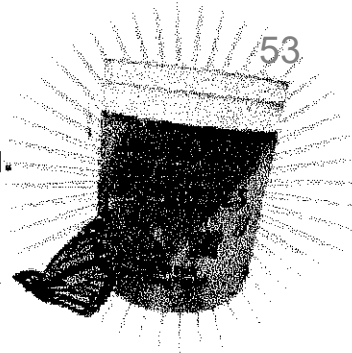
Citation CreatedOn within previous month
and CitationOfficer involvementType_Des... does not contain Approv
and CitationEvent address_city_Description starts with Birchwood
and Citation CreatedOn within 1 June, 2026 and 30 June, 2026 23:59
and Citation AgencyId is in list 6f1669a5-0a35-c258-d76d-08d46d84660b

Results (1 unique records)

Number	Case Number	Officer	Street Address	Cross Street	City	Violation	Type	Created On	Officer Involvement
<u>820020262023</u>	WC26026545	Ouellette, Paul J WC16360	654 Birchwood Ave	Not Found/JAY ST	BIRCHW OOD	605.05 BW - Animal noise violation	NON-MOVING VIOLATION	Jun 3, 2026, 1:30:58 PM	REPORT

Mosquito Bucket Challenge

Reduce mosquitoes where you spend time — without fogging.



The Whole-Yard Method

STEP 1

Dump standing water

Empty containers, gutters, saucers, anywhere stagnant water collects.

STEP 4

Support healthy habitat

Plant native and skip sprays to create a healthy yard that supports dragonflies, birds, and bats that eat mosquitoes.

STEP 2

Treat water you can't dump

Use mosquito dunks in birdbaths, rain barrels, and ponds.

STEP 5

Protect yourself as needed

Use screens, fans, repellents, and protective clothing to help reduce bites.

STEP 3

Make a Mosquito Bucket

Target larvae in a controlled spot before they become biting adults.

STEP 6

Get your neighbors involved

Mosquito management works best when the whole community participates.

Why It Works

The bucket draws in mosquitoes already nearby (not from far away), then stops the next generation before it hatches. It works because of Bti, a natural bacterium that targets mosquito larvae but doesn't harm biodiversity like bees, birds, or butterflies.

Why Not Fog?

Fogging hurts more than it helps. It kills wildlife, is harmful to your pets and kids, and doesn't even stop mosquitoes at the source — it misses the larvae, where real control happens.

How to Build Your Bucket

■ Fill & bait

Fill a 2–5 gallon bucket $\frac{3}{4}$ with water. Add a handful of leaves or grass clippings to attract egg-laying females.

◆ Place & label

Set in a shady spot away from where you spend time. Add a sticker or sign so neighbors know what it is.

✱ Add a mosquito dunk

Use $\frac{1}{4}$ of a dunk. Bti is a naturally occurring bacterium that targets mosquito larvae — safe for bees, dragonflies, birds, and kids.

Ⓒ Refresh monthly

Replace the dunk every 30 days. Skip it and the bucket becomes a breeding site, not a control site.

Ⓐ Add a cover or rescue stick

Use wire mesh or a lid with holes to keep kids and pets out. Or place a stick inside so small animals can climb out.



Learn More & Build Yours

Full how-to guide, FAQs, printable stickers, and advocacy tools.
MosquitoBucketChallenge.com

Supported by



#MosquitoBucketChallenge

