

**CITY OF DELLWOOD**

**CITY COUNCIL MEETING**

**TUESDAY, JULY 14, 2026**

**5:30 PM**

**NEXT MEETING DATE – TUESDAY, AUGUST 11, 2026**

**NOTE MEETING AT CITY OFFICE 111 Wildwood Road Willernie MN 55090**

CALL MEETING TO ORDER / PUBLIC COMMENT

APPROVAL OF AGENDA

APPROVAL OF LAST MONTH'S MINUTES

1. Bow hunting Issue
2. 2025 Response Stats, Greg Peterson
3. Turnback of 244 Public Input:
  - Ballot Question
  - Mail Questionnaire
  - Public Presentation/Information Session
4. Letter to Residents
5. Consideration of Rescheduling August Council Meeting

APPROVAL OF PAYMENT OF JUNE CLAIMS

REPORTS FROM COMMISSIONERS

ADJOURN

**City of Dellwood  
Council Meeting Minutes  
June 9, 2026**

The regular meeting of the Council of the City of Dellwood was held on June 9, 2026, at the city offices located at 111 Wildwood Road, Willernie, MN. The meeting was held in person. Non-council persons were able to access this meeting by way of ZOOM.

Mayor Mike McGill called the meeting to order at 5:30 PM.

**Council Members Present**

- Greg Boosalis
- Brady Ramsay
- Karen Quaday
- Melissa Peltier

**Staff Members Present (in person)**

- Interim Clerk: Kim Points
- City Treasurer: Brian Beich
- City Attorney: Joel Holstad
- City Planner: Nate Sparks

**Staff Members Attending Remotely (via Zoom)**

- City Engineer: Cara Geheren

**Others Attending**

- Mark Wisniewski
- Dennis Lindeke
- John Carr
- Allan Beale
- Phoebe Leonard
- Julie Whitaker
- Elain Delavy
- Scott and Julie Erlandson
- Diane and Dave Flipp

- Mike Miller
- Michael Brooks
- Nicki Zahler

## **Public Comment**

There was no public comment.

**Agenda: On motion by Boosalis, second by Quaday, the agenda for this meeting was unanimously approved.**

**Minutes: On motion by Ramsay, second by Mayor McGill, the Minutes of May 12th, 2026, City Council meeting were unanimously approved with no changes.**

**Item No. 1: Turnback of Hwy 244** – Ramsay provided a summary of the Engineer’s options that were presented at the last meeting. If the City moves forward with the low-cost approach on the roadway approximately \$6.5 million would be left of the funds that could be used for a design plan for the trail.

Boosalis noted the language changed in the bonding bill so the City has more latitude in the trail placement and it only must go to Meadow Street.

City Attorney Holstad advised that MnDOT cannot define the ROW at this point and that is a significant issue.

Mayor McGill stated he believes the City needs to get resident feedback and maybe even go before the Planning Commission.

City Engineer Geheran stated the costs presented last meeting did include acquisition of ROW and MnDOT will have to define the ROW.

Quaday stated that road has 3,600 travelers per day and she doesn’t know of any city similar in size to Dellwood that has taking on a road with that volume.

Mayor McGill stated the potential benefit of taking the road is the City would be in control of design, speed, etc.

Ramsay added that another benefit is the significant amount of money left over to do a future road project.

It was the consensus of the Council that City Attorney Holstad will draft a letter to MnDOT clearly stating why the City would take the road and the City’s requirement of defining the ROW.

Mayor McGill stated he would draft a letter to residents regarding this issue in hopes of obtaining feedback. After the letter goes out a neighborhood meeting should be scheduled.

**Item No. 2: Consideration of Bow Hunting** – Mr. Lindeke provided and reviewed a detailed proposal to allow bowhunting within the City noting no concerns or safety issues have been

reported. He stated he does not believe that bowhunting is a hazard in the City of Dellwood

Mayor McGill added the deer population is a concern as it is very dense within the City.

Quaday advised some of the bows can shoot a very long way and can go three neighbors away. Most of the surrounding communities have prohibited bowhunting in some manner. She stated residents do agree a City hunt should be held but unorganized hunting should not be allowed.

A neighbor presents stated he has 17 acres and he should not be restricted from hunting on his own land.

Mayor McGill stated the Council will work on some ordinance revisions to include DNR rules and a potential 3-acre minimum and revisit this issue at a future meeting.

**Item No. 3: Consideration of Resolution No. 2026-04, Election Judges** – Staff advised Resolution No. 2026-04 approves a list of election judges and also allows the City to appoint additional judges if need be.

**On motion by Mayor McGill, second by Ramsay, Resolution No. 2026-04 was unanimously approved.**

**Item No. 4: Consideration of White Bear Lake Rotary Temporary Liquor License** – City Attorney Holstad advised he reviewed the application and recommended approval.

**On motion by Peltier, seconded by Boosalis, the temporary liquor license for the White Bear Lake Rotary was unanimously approved.**

**Claims List: On motion by Mayor McGill, second by Ramsay, the May 2026 Claims were unanimously approved with no changes.**

#### **Reports of Commissioners**

Mayor McGill stated there were six (6) building permits issued last month for remodels.

**Adjournment: There being no further business, this meeting was adjourned at 6:09 PM upon motion by Boosalis, second by Ramsay, and the unanimous vote of the Council.**

**X**

---

Kim Points, Interim City Clerk

## **Subject: Potential Transfer of Highway 244 to City Jurisdiction**

Dear Dellwood Residents,

The City Council would like to inform you about an important transportation matter currently under consideration: the potential jurisdictional transfer of Highway 244 from the Minnesota Department of Transportation (MnDOT) to the City of Dellwood.

### **Why This Is Being Discussed**

MnDOT has identified Highway 244 as a candidate for “turnback,” meaning the roadway no longer meet the needs of the State Trunk Highway system and could be transferred to a local agency for ownership and maintenance.

The City has engaged in discussions with Washington County to determine whether the County would assume responsibility for the roadway. The County has declined. As a result, the remaining options are for Highway 244 to either:

- Remain under MnDOT jurisdiction, or
- Be transferred to the City of Dellwood

It is important to note that this is a **City Council decision**. MnDOT is not requiring the City to accept the roadway.

### **What Accepting Jurisdiction Would Mean**

If the City accepts Highway 244, Dellwood would assume full responsibility for its maintenance and operation. This includes:

- Snow and ice removal
- Signage and striping maintenance
- Drainage system maintenance
- Pavement management (including pothole repair, crack sealing, sealcoating, mill and overlay, and rebuilding)

The roadway carries traffic beyond trips generated solely within Dellwood, meaning the City would be maintaining a corridor used by the broader traveling public.

At the same time, jurisdiction would provide the City with **local control** over the roadway.

This includes:

- Authority over speed limits (recent legislative changes now allow cities to set speed limits locally; under state jurisdiction, MnDOT sets speed limits based on traffic studies)
- Decision-making control over how and when improvements are made

Currently, MnDOT improvements would be focused primarily on pavement preservation. Under City ownership, the Council could consider enhancements such as:

- Drainage improvements
- Wider shoulders
- Sidewalks or trail connections
- Improved pedestrian crossings
- Traffic calming measures

### **Financial Considerations**

As part of a potential transfer agreement, the State would provide approximately **\$11.5 million in funding** for the City to use for roadway or transportation-related purposes.

This funding creates an opportunity for thoughtful planning. For example:

- The City could complete preliminary engineering for both Highway 244 and the Lake Links Trail
- This work would help identify costs, design options, and potential impacts before committing to construction
- The City also has access to approximately **\$4.6 million** in bond funding allocated for the Lake Links Trail project. These funds could be combined with the \$11.5 million in State funding if the City decides to move forward with trail construction. To date, no decisions have been made regarding construction of the Lake Links Trail.

### **Risks to Consider**

While the funding and local control offer significant opportunities, there are also important considerations regarding long-term financial responsibility:

- The City would assume ongoing maintenance obligations for a heavily traveled roadway, including future repair and reconstruction costs
- The one-time State funding must be managed carefully to balance any desired improvements with the need to sustain long-term maintenance
- Any enhancements or additional investments would need to be thoughtfully prioritized and kept within available funding to ensure the City does not create future financial burdens

### **Moving Forward**

The City Council has not made a decision at this time. We are carefully evaluating the trade-offs between local control, financial responsibility, infrastructure needs, and long-term impacts to the community.

We are committed to making a thoughtful and transparent decision that reflects the best interests of Dellwood residents. Additional opportunities for public input will be provided as discussions continue.

If you have questions or feedback, we encourage you to contact City staff or attend an upcoming City Council meeting.

Sincerely,

Mike McGill  
Mayor, City of Dellwood

Fund Name: 100 - General Fund

Date Range: 06/09/2026 To 07/07/2026

<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>
07/07/2026	Payroll Period Ending 07/03/2026	13016	June26	N	Clerk	100-41401-100-	\$ 2,718.63
	<b>Total For Check</b>	<b>13016</b>					<b>\$ 2,718.63</b>
07/07/2026	Ionos Inc	13037	1 year web hosting	N	City Email addresses, web host fee	100-41941-325-	\$ 185.00
	<b>Total For Check</b>	<b>13037</b>					<b>\$ 185.00</b>
07/07/2026	Bureau of Crim. Apprehension	13038	Annual remote access fee	N	Bureau of Criminal Apprehension-BCA	100-41613-304-	\$ 780.00
	<b>Total For Check</b>	<b>13038</b>					<b>\$ 780.00</b>
07/07/2026	PrIA	13039	Property Records Industry Association	N	Miscellaneous	100-49001-300-	\$ 60.00
	<b>Total For Check</b>	<b>13039</b>					<b>\$ 60.00</b>
07/07/2026	WoodChuck Tree Care LLC	13040	Invoice 6684-244 Peninsula/Inv#6702 - Augusta Ln	N	Shade Tree Disease Control	100-46102-302-	\$ 750.00
	<b>Total For Check</b>	<b>13040</b>					<b>\$ 750.00</b>
07/07/2026	CenturyLink	13042	phone service-	N	General Government Buildings and Plant	100-41940-321-	\$ 66.59
	<b>Total For Check</b>	<b>13042</b>					<b>\$ 66.59</b>
07/07/2026	Bolton & Menk Inc	13043	Invoice 0396416/0396418/0396415	N	Special Engineer & Prof. Serv.	100-43101-303-	\$ 3,000.00
		13043			Highways, Streets & Roadways	100-43103-303-	\$ 600.00
	<b>Total For Check</b>	<b>13043</b>					<b>\$ 3,600.00</b>
07/07/2026	Ehlers & Associates, Inc.	13044	Invoice 106763 - Disclosure Reporting	N	Accounting	100-41530-301-	\$ 850.00
	<b>Total For Check</b>	<b>13044</b>					<b>\$ 850.00</b>
07/07/2026	WSB & Associates, Inc.	13045	R 026642-000-17	N	Planning and Zoning	100-41910-310-	\$ 984.00
	<b>Total For Check</b>	<b>13045</b>					<b>\$ 984.00</b>
07/07/2026	KEJ Enterprises	13046	monthly road maintenance	N	Traffic Control	100-42130-330-	\$ 997.56
		13046			Paved Streets	100-43121-302-	\$ 5,000.00
	<b>Total For Check</b>	<b>13046</b>					<b>\$ 5,997.56</b>
07/07/2026	MetaFinity	13047	updates, various, support, invoice 948	N	City Website	100-41935-325-	\$ 4,331.25

Fund Name: 100 - General Fund

Date Range: 06/09/2026 To 07/07/2026

<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>
		<b>Total For Check</b>	<b>13047</b>				<b>\$ 4,331.25</b>
07/07/2026	Trade Press	13048	City Envelops	N	Other General Government	100-41902-200-	\$ 283.94
		<b>Total For Check</b>	<b>13048</b>				<b>\$ 283.94</b>
07/07/2026	Lakes National Law	13049	June legal service	N	Legal Fees	100-41601-300-	\$ 3,750.00
		<b>Total For Check</b>	<b>13049</b>				<b>\$ 3,750.00</b>
07/07/2026	Gene's Disposal	13050	monthly recycling 2026	N	Recycling	100-42803-302-	\$ 2,543.95
		<b>Total For Check</b>	<b>13050</b>				<b>\$ 2,543.95</b>
07/07/2026	Companion Animal Control LLC	13051	monthly	N	Animal Control Expenditures	100-42701-302-	\$ 60.00
		<b>Total For Check</b>	<b>13051</b>				<b>\$ 60.00</b>
07/07/2026	Press Publications	13052	Inv - Filing Dates	N	Clerk	100-41401-351-	\$ 60.00
		<b>Total For Check</b>	<b>13052</b>				<b>\$ 60.00</b>
07/07/2026	MN Department of Labor and Industry	13053	2nd quarter 26 building permit surcharge-confirmation	N	Building Permit Surcharge	100-42411-302-	\$ 742.30
		<b>Total For Check</b>	<b>13053</b>				<b>\$ 742.30</b>
07/07/2026	Criox Valley Inspections, Inc.	13054	Building inspections through June 2026	N	Building Inspections Administration	100-42401-302-	\$ 7,632.98
		<b>Total For Check</b>	<b>13054</b>				<b>\$ 7,632.98</b>
07/07/2026	Pera	13055	PERA for June	N	Clerk	100-41401-101-	\$ 260.00
		13055				100-41401-121-	\$ 300.00
		<b>Total For Check</b>	<b>13055</b>				<b>\$ 560.00</b>
07/07/2026	IRS	EFT7-14-26	June Payroll - EFT7-14-26	N	Clerk	100-41401-103-	\$ 306.00
		EFT7-14-26				100-41401-103-	\$ 483.18
		EFT7-14-26				100-41401-122-	\$ 306.00
		<b>Total For Check</b>	<b>EFT7-14-26</b>				<b>\$ 1,095.18</b>
07/07/2026	Xcel Energy	EFTJULY26	Monthly Street lighting-EFT	N	Street Lighting	100-43160-381-	\$ 728.94
		<b>Total For Check</b>	<b>EFTJULY26</b>				<b>\$ 728.94</b>
<b>Total For Selected Checks</b>							<b>\$ 37,780.32</b>

Fund Name: All Funds

Date Range: 06/24/2026 To 06/24/2026

<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>
06/24/2026	Hurlburt Holdings	4887	M-2026-4	(06/24/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Gas Installation Permits	100-32220-	\$ 100.00
								<b>\$ 101.00</b>
06/24/2026	Pinky's Sewer Service	4888	Maint report - 4	(06/24/2026) -	N	Septic Maintenance/pumping	100-32271-	\$ 100.00
								<b>\$ 100.00</b>
06/24/2026	Xcel	4889	ROW Permit	(06/24/2026) -	N	Public Utilities	100-32150-	\$ 25.00
								<b>\$ 25.00</b>
06/24/2026	Fireside Hearth & Home	4890	M 2026 2	(06/24/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Gas Installation Permits	100-32220-	\$ 100.00
								<b>\$ 101.00</b>
06/24/2026	Stacy Borle	4891	Dog Tag	(06/24/2026) -	N	Animal Licenses	100-32240-	\$ 10.00
						Misc. Other	100-34111-	\$ 4.00
								<b>\$ 14.00</b>
06/24/2026	Rum River	4892	Septic - 9 Doral Road	(06/24/2026) -	N	Septic Permit/Review	100-32270-	\$ 868.00
								<b>\$ 868.00</b>
06/24/2026	Schwantes Heating & Air Conditionin	4893	M 2023 21	(06/24/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 1.00
						Gas Installation Permits	100-32220-	\$ 100.00
								<b>\$ 101.00</b>
06/24/2026	Nybo Peterson Plumbing	4894	P-2026-9	(06/24/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Plumbing Connection Permits	100-32230-	\$ 100.00
								<b>\$ 101.00</b>
06/24/2026	Pratt Construction, Inc	4895	B 2026-28	(06/24/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 1,413.75
						Building Permit Surcharge	100-32211-	\$ 87.50
						Plan Checking Fees	100-34104-	\$ 918.93
								<b>\$ 2,420.18</b>

Fund Name: All Funds

Date Range: 06/24/2026 To 06/24/2026

<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>
06/24/2026	WSB	4896	Refund 23045	(06/24/2026) -	N	Refunds and Reimbursements	100-33003-	\$ 979.50
								<b>\$ 979.50</b>
06/24/2026	Pinky's Sewer Service	4897	Maint report - 3	(06/24/2026) -	N	Septic Maintenance/pumping	100-32271-	\$ 75.00
								<b>\$ 75.00</b>
06/24/2026	Standard Heating	4898	M 2026 19	(06/24/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Gas Installation Permits	100-32220-	\$ 100.00
								<b>\$ 101.00</b>
<b>Total for Selected Receipts</b>								<b>\$ 4,986.68</b>

## City Council Report for June 2026

To: Kim Points City Clerk

From: Jack Kramer Building Official

### Building Permit Activity:

1. Building permits Issued= 3
2. Plumbing Permits Issued = 3
3. HVAC Permits Issued = 8

### City Code Violations:

1. Mr. Steve Frost 12 Overlook Rd. Violation of City Code Section 92.03 (E) Accumulation of Junk, Section 92.04 Accumulation of refuse and debris and Section 92.02 exterior Storage of materials.

I sent a letter dated June 12,2026 informing Mr. Frost of the legal complaint filed at the city regarding the condition of his property. Based on my visual inspection of the property the complaint is noted to be valid.

Mr. Frost contacted me on June 26,2026 requesting additional time to clean up the property, due to the excessive heat that was occurring. I agreed to provide additional time for him to comply. Mr. Frost was a past violator of the same offences in 2020.

I will maintain vigilance with the clean-up effort.

Respectfully submitted,



Jack Kramer

Building Official







**BUILDING PERMITS ISSUED IN THE MONTH OF JUNE 2026**

<u>NUMBER</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>BUILDING PERMIT FEE</u>	<u>VALUATION</u>
B-2026-29	Nessler	362 Quail Ave	492.75	28,733 (deck)
B-2026-30	Engles	58 Apple Orchard Rd	748.75	65,000 (garage)
B-2026-31	Lewis	15 Bayhill Road	472.55	32,518 (siding)

***REMODEL PERMITS – 3***  
***NEW HOME PERMITS –0***  
***Re Roof Permit - 0***  
***DEMOLITION PERMIT –0***  
***POOL PERMIT - 0***  
***OTHER PERMIT -0***  
  
***Total permit - 3***