

CITY OF DELLWOOD

CITY COUNCIL MEETING

TUESDAY, OCTOBER 13, 2026

5:30 PM

NEXT MEETING DATE – TUESDAY, NOVEMBER 10, 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. Concrete gutter request by Jeff Morris, 32 Evergreen Road
2. Turnback of 244
3. Consideration of Cigarette License, White Bear Yacht Club
4. Consideration of Cigarette License, Dellwood Country Club
5. Consideration of Cigarette License, 7 Vines Vineyard
6. Consideration of Resolution 2026-06, Revised Budget Resolution

APPROVAL OF PAYMENT OF AUGUST CLAIMS

APPROVAL OF PAYMENT OF SEPTEMBER CLAIMS

REPORTS FROM COMMISSIONERS

ADJOURN

**City of Dellwood
Council Meeting Minutes
September 8, 2026**

The regular meeting of the Council of the City of Dellwood was held on September 8, 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 5:34 PM.

Council Members Present

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

Staff Members Present (in person)

- Interim Clerk: Kim Points
- City Clerk/Administrator: Stacy Hoefs
- City Treasurer: Brian Beich
- City Attorney: Joel Holstad

Staff Members Attending Remotely (via Zoom)

- City Planner: Nate Sparks

Others Attending

- John Carr
- Chris Jetour
- Nick Myhre
- Mark Wisniewski

Public Comment

No one was present for public comment.

Agenda: On motion by Ramsay, second by Quaday, the agenda for this meeting was unanimously approved as presented.

Minutes: On motion by Mayor McGill, second by Quaday, the Minutes of August 4, 2026, City Council meeting were unanimously approved as amended.

Item No. 1: Turnback of 244 – City Attorney Holstad advised the County Attorney is still waiting to speak to MnDOT regarding the funding issue. He is looking at ROW on 5 properties this week as it appears that the ROW may only be 33 ft. A JPA was disused to get around where the funding source goes to. The county would have to claim the road as theirs if they accept the funding on behalf of the city.

Boosalis stated that he and Peltier met with property owners and would like to provide them with a model easement agreement in relation to potential trail. The meeting has been rescheduled to October 29th at 5:30 pm at the District Center.

Item No. 2: Consideration of 2027 Fire Contract Budget – Quaday provided the history of the Fire Department within the City of Dellwood. Included in the council packet was the estimated cost of services for 2027.

Item No. 3: Consideration of Resolution No. 2026-05, 2027 Preliminary Budget- Beich, distributed a summary of budget noting that some of it has changed. To calculate the levy, you look at the revenues and costs. The changes in the proposed budget would impact each household \$53 per year. He noted changes to the salary of Road Maintenance, Permanent clerk with insurance, and the city's comprehensive plan. Some line items have also been cut. The proposed budget adds an increase of \$49,000 to the general fund, but the street improvement bond went down.

On Motion by Quaday, second by Peltier, Resolution No. 2026-05 was approved unanimously as presented.

Reports of Commissioners

Ramsay- Could ask Woodchuck to go through the city and do an assessment of trees that should come down.

Mayor McGill stated there were ten building permits issued last month for remodels.

Boosalis advised he is getting an estimate for the camera replacement to include new poles. A resident implied on social media that other cameras may be taken down. The city's cameras are not hooked up to the government database and only used if a felony is committed within the city.

The city is trying to balance security with privacy, and the retention is only 5 days.

City Attorney Holstad advised that LMC is going to cover cameras retroactively based on a deductible and 10 % to be paid by the city.

Boosalis stated he would get information on the city website regarding the city's cameras.

Adjournment: There being no further business, this meeting was adjourned at 6:27 PM upon motion by Ramsay, second by Mayor McGill, and the unanimous vote of the Council.

X

Stacy Hoefs, City Clerk

32 Evergreen Road

Request to Construct Concrete Gutter

Proposed by Jeff and Karen Morris
Homeowners at 32 Evergreen Road

Background

- Property previously had a gutter along Evergreen Road
- Gutter was removed during recent road reconstruction
- City has acknowledged a gutter is needed
- City plans to construct an asphalt gutter as part of ongoing road maintenance work

Request for Encroachment Agreement

- Jeff and Karen Morris (owners of the property located at 32 Evergreen Road) request city approval for homeowners to fund upgrade of gutter material from asphalt to concrete
- Homeowners will manage project with a qualified commercial contractor and take responsibility for all added costs
- Other than completing an Agreement with homeowners, City will not have any additional encumbrance, and will also be relieved of the need to manage the project

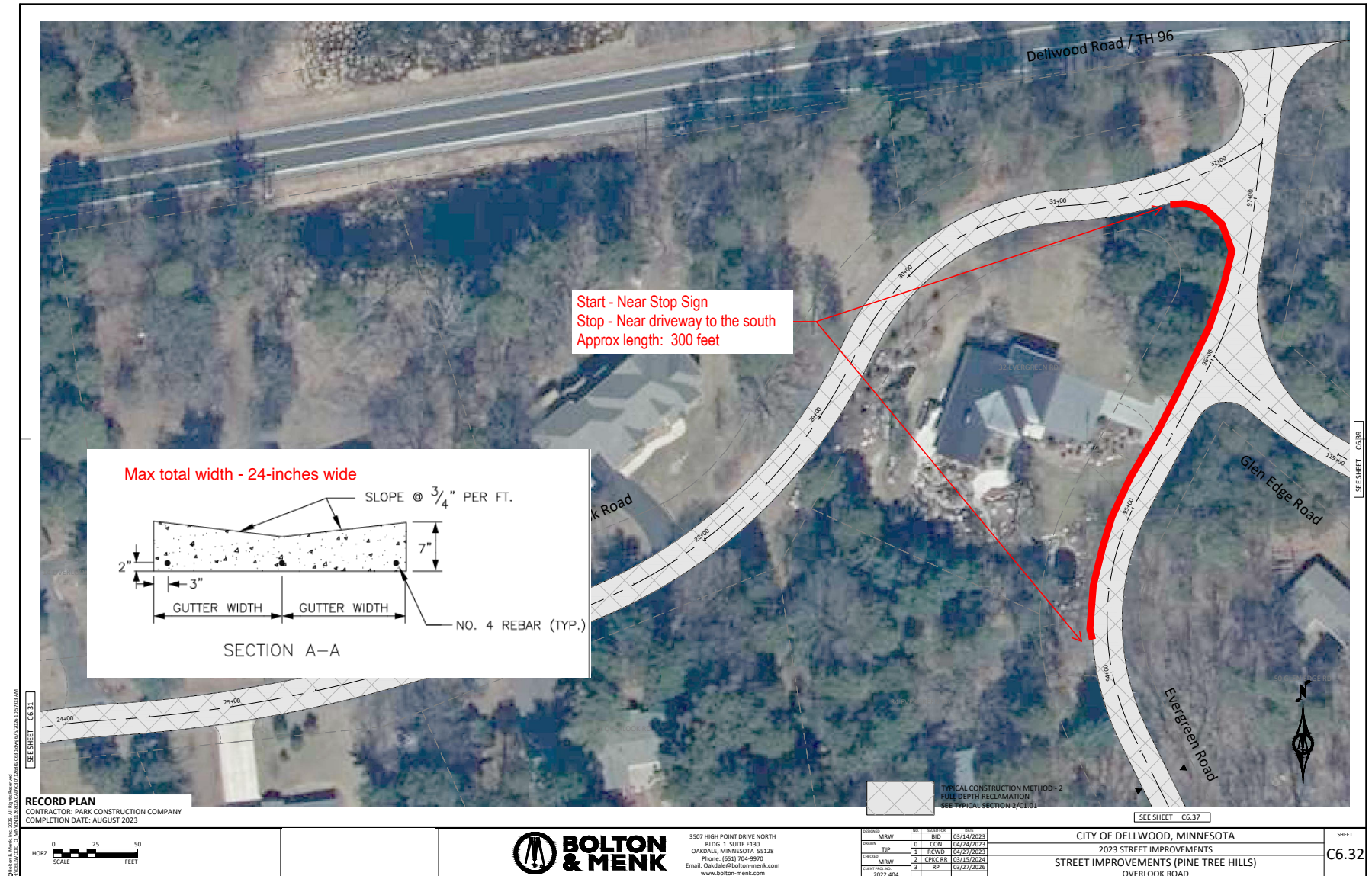
Rationale for Concrete

- This is a high-traffic area of Pine Tree Hills with vehicles regularly driving off edge of road
- Concrete is more durable and better suited for heavy tire traffic
- Protects edge of road from crushing/crumbling
- Protects roadbed from erosion
- Lower maintenance than asphalt
- Life expectancy can be up to 40+ years
- Holds up better against snowplow damage
- Can remain in place during road resurfacing
- Aesthetics better fit to landscaping and architecture style of property

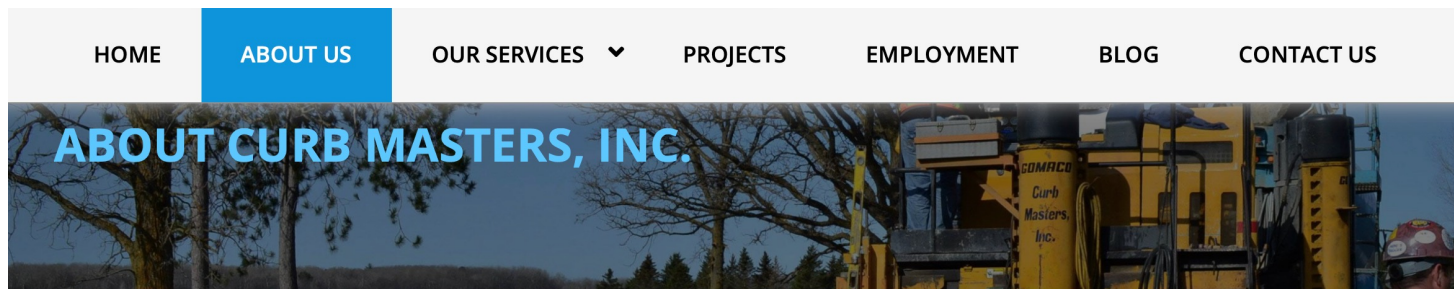
Potential City Concerns

- Will project lead to other residents also requesting permission for concrete gutter work?
 - Jeff's comment: If additional residents wanted fund concrete gutters throughout the city, the city would be beautified (similar to the effect of residents putting in concrete driveways)... that would seem to be a good thing for the city and for property values.
- Will project lead to other residents requesting approval for other work within right of way?
 - Jeff's comment: There are already multiple examples of various things constructed on the right of way... adding one more seems not likely to impact existing precedents.
- Will City become obligated to maintain this concrete gutter?
 - Jeff's comment: My understanding of things residents construct on the right of way is that the City has the right to remove. I think the maximum liability for the City would be the cost of removal. I don't think there's any legal obligation for the City to maintain it. The City can choose to remove it if they don't want the maintenance expense.

Project Plan (design by Cara Geheren)



Contractor - Curb Masters, Inc.



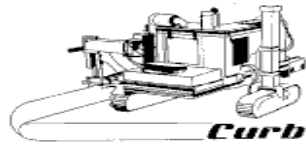
Experts We specialize in concrete and take pride in it.	Union Workers Management backed by union manpower.	Professionals We have the professional and proper equipment to get the job done on time.
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COMMERCIAL CONCRETE
HIGHWAY + MUNICIPAL
ATHLETIC FACILITIES
SPECIALTY CONCRETE

WHAT WE DO

Curb Masters, Inc. is a Commercial Union Concrete Contractor specializing in exterior concrete projects. Our expertise includes curbs, gutters, sidewalks, driveways, walls, steps, colored/stamped concrete, and numerous other commercial applications. At Curb Masters, Inc. we work with contractors and private parties throughout the Twin Cities and Western Wisconsin. We welcome projects of any size.

Quotation (funded by homeowner)



Curb Masters, Inc.

Thursday, July 2, 2026

Proposal

Project Location: Dellwood
Project Name: 32 Evergreen Rd
Engineer: Bolton Menk
Bids Due: 7/2/26 5:00 PM
Submitted By: Cody Callies 715-523-9213 Cell

Line	Item	Description	Quantity	Unit	Price	Extension
1		Excavate/Base	300 LF	@	\$ 14.30	\$ 4,290.00
2		Colored/Acid Washed Valley Gutter - Reinf	300 LF	@	\$ 91.65	\$ 27,495.00
Base Bid Items Total:						\$ 31,785.00

Note: DOES NOT INCLUDE:

Testing, Permit (if required), Irrigation/Invisible Fence Repairs, Landscape Restoration if Required.

Includes:

Quantities provided by others. Will bill @ LF VG Installed.
Excavate/Base as needed for Valley Gutter Installation
Form/Pour Colored Valley Gutter. Acid Wash.

Acceptance of Proposal

The Above prices are satisfactory and hereby accepted.

This Proposal may be withdrawn by us if not accepted within 30 Days.

Other Cost Details

- City has suggested they could contribute app. \$5,000 which is the expense City would incur if moving forward with asphalt
- City has mentioned that an Encroachment Agreement would need to be drafted by City attorney, and homeowner would be responsible for legal costs
- Jeff's comment: I'm thinking we could just keep it cleaner and say I'll cover the full cost of the gutter and City will cover the legal fees. Or, another approach for the legal costs... I could have my attorneys draft an agreement and then the City attorney would only need to be engaged for review/approval.

Questions?

- For any questions, comments or additional details, please contact:

Jeff Morris

612-791-5555

jeff.morris@customretail.com

CITY OF DELLWOOD

APPLICATION FOR A CIGARETTE LICENSE

Name of Applicant White Bear Yacht Club
Address 56 Dellwood ave, White Bear Lake, MN 55110
Location from which cigarettes will be sold 56 Dellwood ave. - Club House
55 Dellwood ave. - Golf House
Kind of business conducted at such location private Country Club and Golf course

I certify that the information given is true and complete, and realize that any falsification of information will result in revocation of the license.

Signed: _____

Date: _____



9/16/26

License to Sell at Retail

\$ 40.00

No. 1-2026

Cigarettes, Cigarette Papers, and Cigarette Wrappers

State of Minnesota,
COUNTY OF WASHINGTON

PROPER APPLICATION HAVING BEEN MADE BY

White Bear Yacht Club of City of Dellwood

for a License to sell Cigarettes, Cigarette papers, and Cigarette Wrappers within said Dellwood and proper fee paid therefore,
Now, after due consideration, by the governing body of said Dellwood this License is hereby granted to said **White Bear Yacht Club** to sell Cigarettes, Cigarette Papers, and Cigarette Wrappers within the limits of said Dellwood, beginning **January 1, 2026**, and ending **December 31, 2026**, and under such regulations as this Municipality may be law provide.

Witness our hands this 13th day of October, 2026

City of Dellwood

Attest _____ Clerk. By _____
(Mayor)

CITY OF DELLWOOD

APPLICATION FOR A CIGARETTE LICENSE

Name of Applicant Dellwood Country Club
Address 29 East Highway 96
Dellwood, MN 55110
Location from which cigarettes will be sold same
Kind of business conducted at such location Country club

I certify that the information given is true and complete, and realize that any falsification of information will result in revocation of the license.

Signed: MMurray
Date: 9.16.20

License to Sell at Retail

\$40.00

No. 2-2026

Cigarettes, Cigarette Papers, and Cigarette Wrappers

State of Minnesota,
COUNTY OF WASHINGTON

PROPER APPLICATION HAVING BEEN MADE BY

Dellwood Country Club OF City of Dellwood

for a License to sell Cigarettes, Cigarette papers, and Cigarette Wrappers within said Dellwood and proper fee paid therefore,
Now, after due consideration, by the governing body of said Dellwood this License is hereby granted to said **Dellwood Country Club** to sell Cigarettes, Cigarette Papers, and Cigarette Wrappers within the limits of said Dellwood, beginning **January 1, 2024**, and ending **December 31, 2024**, and under such regulations as this Municipality may be law provide.

Witness our hands this 9th day of January, 2024

City of Dellwood

Attest _____ *Clerk.* By _____
(Mayor)

License to Sell at Retail

\$ 40.00

No. 3-2026

Cigars

State of Minnesota,
COUNTY OF WASHINGTON

PROPER APPLICATION HAVING BEEN MADE BY

7 Vines Winery OF City of Dellwood

for a License to sell Cigars within said Dellwood and proper fee paid
therefore,

Now, after due consideration, by the governing body of said Dellwood
this License is hereby granted to said **7 Vines** to sell Cigars within the limits
of said Dellwood, beginning **January 1, 2026**, and ending **December 31,**
2026, and under such regulations as this Municipality may be law provide.

Witness our hands this 13th day of October, 2026

City of Dellwood

Attest _____ Clerk. By _____
(Mayor)

CITY OF DELLWOOD
WASHINGTON COUNTY, MINNESOTA

RESOLUTION 2026-06

The Following Resolution was duly adopted at the regular meeting of the City Council held on October 13, 2026:

BE IT RESOLVED, the City Council of the City of Dellwood, County of Washington, State of Minnesota, that the following amounts are proposed to be levied for the year 2026, collectible in the year 2027, upon taxable property situated in the City of Dellwood for the following purposes:

General levy	\$ 694,550
Debt Levy Series 2023A Street Improvement	\$ 425,775
Total Property Tax Levy	\$ 1,120,325

BE IT FURTHER RESOLVED that there are sufficient sums of money in the debt service funds of the City which are irrevocably pledged, together with the foregoing Debt levies to pay principal and interest in 2026 on all outstanding bond issues

PASSED BY THE CITY COUNCIL OF THE CITY OF DELLWOOD THIS 13TH DAY OF OCTOBER, 2026

APPROVED

Mike McGill
Mayor of Dellwood

Attest:

Stacy Hoefs
City Clerk

Fund Name:

All Funds

Date Range:

08/12/2026 To 09/08/2026

Date	Vendor	Check #	Description	Void	Account Name	F-A-O-P	Total
08/19/2026	Blue Cross Blue Shielf	130756	Clerk Insurance	N	Clerk	100-41401-131-	\$ 2,578.64
	Total For Check	130756					\$ 2,578.64
09/02/2026	Payroll Period Ending 09/02/2026	13076	Aug26Clerk	N	Clerk	100-41401-100-	\$ 2,306.22
	Total For Check	13076					\$ 2,306.22
09/02/2026	Payroll Period Ending 09/02/2026	13077	Sep26Clerk	N	Clerk	100-41401-103-	\$ 2,360.87
	Total For Check	13077					\$ 2,360.87
09/02/2026	KEJ Enterprises	13078	Aug26 Roads	N	Paved Streets	100-43121-302-	\$ 6,000.00
	Total For Check	13078					\$ 6,000.00
09/02/2026	Joel Holstad	13081	Reimburse election judges lunch	N	Elections	100-41410-200-	\$ 105.54
	Total For Check	13081					\$ 105.54
09/02/2026	MetaFinity	13082	updates, various, support, invoice 962	N	City Website	100-41935-325-	\$ 412.50
	Total For Check	13082					\$ 412.50
09/02/2026	John Mullarky	13083	Election Judge	N	Election Judges	100-41411-100-	\$ 160.00
	Total For Check	13083					\$ 160.00
09/02/2026	Brian Beich	13084	Head Judge	N	Election Judges	100-41411-100-	\$ 250.00
	Total For Check	13084					\$ 250.00
09/02/2026	Carole Hall	13085	primarty election 8 hours	N	Election Judges	100-41411-100-	\$ 160.00
	Total For Check	13085					\$ 160.00
09/02/2026	Lynda St. Martin	13086	Co Head Election Judge 8 hours	N	Election Judges	100-41411-103-	\$ 200.00
	Total For Check	13086					\$ 200.00
09/02/2026	Mary Wingfield	13087	Election judge 7 hours	N	Election Judges	100-41411-103-	\$ 140.00
	Total For Check	13087					\$ 140.00
09/02/2026	Elsbeth Howe	13088	Election Judge - 7 hours	N	Election Judges	100-41411-100-	\$ 140.00
	Total For Check	13088					\$ 140.00
09/02/2026	Randi Beale	13089	Election Judge 7 hours	N	Election Judges	100-41411-103-	\$ 140.00
	Total For Check	13089					\$ 140.00

Fund Name: All Funds

Date Range: 08/12/2026 To 09/08/2026

<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>
09/02/2026	Mike McGill	13090	reimburse costs paid	N	Mayor	100-41310-200-	\$ 5.00
	Total For Check	13090					\$ 5.00
09/02/2026	City of White Bear Lake	13091	3rd quarter 2026 fire contract invoice 20218	N	Fire	100-42201-302-	\$ 27,226.25
	Total For Check	13091					\$ 27,226.25
09/02/2026	KEJ Enterprises	13092	***VOID\$5163.90***monthly road maintenance	Y	Paved Streets	100-43121-302-	\$ -
	Total For Check	13092					\$ -
09/02/2026	Bolton & Menk Inc	13093	Invoice 0402574/0402575	N	Special Engineer & Prof. Serv.	100-43101-303-	\$ 700.00
		13093			Highways, Streets & Roadways	100-43103-303-	\$ 1,358.50
	Total For Check	13093					\$ 2,058.50
09/02/2026	CenturyLink	13094	phone service-	N	General Government Buildings and Plant	100-41940-321-	\$ 66.74
	Total For Check	13094					\$ 66.74
09/02/2026	Criox Valley Inspections, Inc.	13095	Building inspections through August 2026	N	Building Inspections Administration	100-42401-302-	\$ 2,306.01
	Total For Check	13095					\$ 2,306.01
09/02/2026	WSB & Associates, Inc.	13096	R 026642-000-19/R 026643-000-5 - Ordinance Revision	N	Planning and Zoning	100-41910-310-	\$ 1,031.25
		13096				100-41910-310-	\$ 201.25
	Total For Check	13096					\$ 1,232.50
09/02/2026	Mike McGill	13097	reimburse costs paid	N	Mayor	100-41310-200-	\$ 20.00
	Total For Check	13097					\$ 20.00
09/02/2026	Pera	13098	PERA for Aug/Sept	N	Clerk	100-41401-101-	\$ 386.75
		13098				100-41401-121-	\$ 446.25
	Total For Check	13098					\$ 833.00
09/02/2026	Gene's Disposal	13099	monthly recycling 2026	N	Recycling	100-42803-302-	\$ 2,543.95
	Total For Check	13099					\$ 2,543.95
09/02/2026	Companion Animal Control LLC	13100	monthly	N	Animal Control Expenditures	100-42701-302-	\$ 60.00
	Total For Check	13100					\$ 60.00

Fund Name: All Funds
Date Range: 08/12/2026 To 09/08/2026

<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>
09/02/2026	Lakes National Law	13101	Aug26 legal service	N	Legal Fees	100-41601-300-	\$ 3,750.00
Total For Check		13101					\$ 3,750.00
09/02/2026	Xcel Energy	Aug26EFT	Monthly Street lighting-EFT	N	Street Lighting	100-43160-381-	\$ 729.36
Total For Check		Aug26EFT					\$ 729.36
09/02/2026	IRS	AugSeptEFT	Payroll Taxes-EFT	N	Clerk	100-41401-103-	\$ 455.18
		AugSeptEFT				100-41401-103-	\$ 318.62
		AugSeptEFT				100-41401-122-	\$ 455.18
Total For Check		AugSeptEFT					\$ 1,228.98
Total For Selected Checks							\$ 57,014.06

Fund Name: All Funds

Date Range: 09/08/2026 To 09/30/2026

<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>
09/08/2026	Greg Boosalis	13079	Reimbursement for cameras/batteries	N	Council	100-41311-810-	\$ 613.91
	Total For Check	13079					\$ 613.91
09/09/2026	Office of the Secretary of State	13080	Notary/Clerk	N	Clerk	100-41401-201-	\$ 120.00
	Total For Check	13080					\$ 120.00
09/29/2026	CenturyLink	13102	phone service-	N	General Government Buildings and Plant	100-41940-321-	\$ 66.74
	Total For Check	13102					\$ 66.74
09/29/2026	Quill Corporation	13103	invoice #50262322	N	Clerk	100-41401-201-	\$ 84.99
	Total For Check	13103					\$ 84.99
09/29/2026	League MN Cities Ins. Trust	13104	Property/Casulty Coverage Premium/ Cameras	N	Other General Government	100-41902-361-	\$ 393.00
	Total For Check	13104					\$ 393.00
09/29/2026	Bolton & Menk Inc	13105	Invoice 0405628	N	Highways, Streets & Roadways	100-43103-303-	\$ 1,507.00
	Total For Check	13105					\$ 1,507.00
09/29/2026	MetaFinity	13106	updates, various, support, invoice 968	N	City Website	100-41935-325-	\$ 618.75
	Total For Check	13106					\$ 618.75
09/29/2026	WSB & Associates, Inc.	13107	R 026642-000-20 Public Planning Projects	N	Planning and Zoning	100-41910-310-	\$ 1,113.75
	Total For Check	13107					\$ 1,113.75
09/29/2026	Companion Animal Control LLC	13108	monthly	N	Animal Control Expenditures	100-42701-302-	\$ 60.00
	Total For Check	13108					\$ 60.00
09/29/2026	League MN Cities Ins. Trust	13109	Insurance renewal	N	Other General Government	100-41902-361-	\$ 4,357.00
	Total For Check	13109					\$ 4,357.00
09/29/2026	KEJ Enterprises	13110	Sept26 Roads	N	Paved Streets	100-43121-302-	\$ 6,000.00
	Total For Check	13110					\$ 6,000.00
09/29/2026	Mike McGill	13111	reimburse costs paid- Ionos	N	Mayor	100-41310-200-	\$ 5.00

Fund Name: All Funds

Date Range: 09/08/2026 To 09/30/2026

<u>Date</u>	<u>Vendor</u>	<u>Check #</u>	<u>Description</u>	<u>Void</u>	<u>Account Name</u>	<u>F-A-O-P</u>	<u>Total</u>
	Total For Check	13111					\$ 5.00
09/29/2026	Blue Cross Blue Shield	EFT- Oct 26	Sept- employee insurance- EFT	N	Clerk	100-41401-131-	\$ 2,578.64
	Total For Check	EFT- Oct 26					\$ 2,578.64
09/29/2026	Xcel Energy	EFT Sept 26	Monthly Street lighting-EFT	N	Street Lighting	100-43160-381-	\$ 730.41
	Total For Check	EFT Sept 26					\$ 730.41
09/30/2026	Payroll Period Ending 09/30/2026	13115	Sept26Interim	N	Clerk	100-41401-100-	\$ 2,774.08
	Total For Check	13115					\$ 2,774.08
09/30/2026	Pera	13116	PERA for Sept/Oct.	N	Clerk	100-41401-101-	\$ 438.75
		13116				100-41401-121-	\$ 506.25
	Total For Check	13116					\$ 945.00
09/30/2026	Gene's Disposal	13117	monthly recycling 2026	N	Recycling	100-42803-302-	\$ 2,543.95
	Total For Check	13117					\$ 2,543.95
09/30/2026	Criox Valley Inspections, Inc.	13118	Building inspections through Sept 2026	N	Building Inspections Administration	100-42401-302-	\$ 2,638.34
	Total For Check	13118					\$ 2,638.34
09/30/2026	Lakes National Law	13119	Sept26 legal service	N	Legal Fees	100-41601-300-	\$ 3,750.00
	Total For Check	13119					\$ 3,750.00
09/30/2026	League Minnesota Cities	13120	City Attorney's Legislative update 2026	N	Other General Government	100-41902-311-	\$ 175.00
	Total For Check	13120					\$ 175.00
09/30/2026	WoodChuck Tree Care LLC	13121	Invoice 6829- two fallen trees near 62 Glen Edge	N	Shade Tree Disease Control	100-46102-302-	\$ 1,200.00
	Total For Check	13121					\$ 1,200.00
09/30/2026	IRS	Sept/Oct26 EFT	Sept/Oct payroll taxes EFT	N	Clerk	100-41401-103-	\$ 483.18
		Sept/Oct26 EFT				100-41401-103-	\$ 516.38
		Sept/Oct26 EFT				100-41401-122-	\$ 516.38
	Total For Check	Sept/Oct26 EFT					\$ 1,515.94
Total For Selected Checks							\$ 33,791.50

Fund Name: 100 - General Fund

Date Range: 09/09/2026 To 09/09/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
09/09/2026	Julie Erlandson	4938	B-2026-43	(09/09/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 100.00
								\$ 100.00
09/09/2026	Classic Construction	4939	B 2026-41	(09/09/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 153.25
						Building Permit Surcharge	100-32211-	\$ 4.00
								\$ 157.25
09/09/2026	Sewer Service Companies, Inc	4940	pump permits - 2	(09/09/2026) -	N	Septic Maintenance/pumping	100-32271-	\$ 60.00
								\$ 60.00
09/09/2026	w s & d permit Service	4941	B-2026-45	(09/09/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 167.25
						Building Permit Surcharge	100-32211-	\$ 4.19
								\$ 171.44
09/09/2026	Classic Construction	4942	B-2026-42	(09/09/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 167.25
						Building Permit Surcharge	100-32211-	\$ 4.20
								\$ 171.45
09/09/2026	Liberty Comfort	4943	M-2026-33	(09/09/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Gas Installation Permits	100-32220-	\$ 80.00
								\$ 81.00
09/09/2026	Forged Fiber	4944	ROW Fee and Escrow	(09/09/2026) -	N	Misc. Other Escrows	100-34111- 100-39110-2601	\$ 625.00 \$ 1,000.00
								\$ 1,625.00
09/09/2026	Meyer Sewer Service LLC	4945	Septic Maint	(09/09/2026) -	N	Septic Maintenance/pumping	100-32271-	\$ 25.00
								\$ 25.00
09/09/2026	Grey Cloud Outdoor Services	4946	B-2026-39	(09/09/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 603.85

Fund Name: 100 - General Fund
Date Range: 09/09/2026 To 09/09/2026

<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>
						Building Permit Surcharge	100-32211-	\$ 22.68
						Plan Checking Fees	100-34104-	\$ 392.50
								<u>\$ 1,019.03</u>
Total for Selected Receipts								<u><u>\$ 3,410.17</u></u>

Fund Name:All Funds

Date Range:09/14/2026 To 09/29/2026

Date	Remitter	Receipt #	Description	Deposit ID	Void	Account Name	F-A-P	Total
09/29/2026	Dellwood Country Club	4947	2026 Cigarette License Fee	(09/29/2026) -	N	Cigarette License	100-32180-	\$ 40.00
								\$ 40.00
09/29/2026	Bombardo Concrete LLC	4948	B 2026-49	(09/29/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 181.25
						Building Permit Surcharge	100-32211-	\$ 4.90
								\$ 186.15
09/29/2026	Affordable Comfort Mechanical	4949	M-2026-36	(09/29/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Gas Installation Permits	100-32220-	\$ 100.00
								\$ 101.00
09/29/2026	Pella Northland	4950	B- 2026-44	(09/29/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 692.78
						Building Permit Surcharge	100-32211-	\$ 28.45
								\$ 721.23
09/29/2026	Pella Northland	4951	B- 2026-48	(09/29/2026) -	N	Building Permits (Excludes surcharge)	100-32210-	\$ 265.25
						Building Permit Surcharge	100-32211-	\$ 7.94
								\$ 273.19
09/29/2026	Minnesota Services	4952	M-2026-35	(09/29/2026) -	N	Building Permit Surcharge	100-32211-	\$ 1.00
						Gas Installation Permits	100-32220-	\$ 100.00
								\$ 101.00
09/29/2026	Pinky's Sewer Service	4953	Maint report - 6	(09/29/2026) -	N	Septic Maintenance/pumping	100-32271-	\$ 150.00
								\$ 150.00
09/29/2026	Elsbeth Howe and Jason Ross	4954	dog license- 3	(09/29/2026) -	N	Animal Licenses	100-32240-	\$ 30.00
								\$ 30.00
09/29/2026	White Bear Yacht Club	4955	Cigarette license	(09/29/2026) -	N	Cigarette License	100-32180-	\$ 40.00
								\$ 40.00

Fund Name: All Funds
Date Range: 09/14/2026 To 09/29/2026

<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>
09/29/2026	KKRA, LLC	4956	ROW- Fee and Escrow	(09/29/2026) -	N	Misc. Other Escrows	100-34111- 100-39110-2602	\$ 25.00 \$ 1,000.00 \$ 1,025.00
09/29/2026	Anderson Heating LLC	4957	M- 2026-34	(09/29/2026) -	N	Building Permit Surcharge Gas Installation Permits	100-32211- 100-32220-	\$ 1.00 \$ 100.00 \$ 101.00
09/29/2026	Hurlburt Holdings	4958	M- 2026-33	(09/29/2026) -	N	Building Permit Surcharge Gas Installation Permits	100-32211- 100-32220-	\$ 1.00 \$ 100.00 \$ 101.00
09/29/2026	Wagner Septic	4959	6 Pine Valley Septic App	(09/29/2026) -	N	Septic Permit/Review	100-32270-	\$ 800.00 \$ 800.00
09/29/2026	Sewer Service Companies, Inc	4960	pump permits - 4	(09/29/2026) -	N	Septic Maintenance/pumping	100-32271-	\$ 120.00 \$ 120.00
09/29/2026	Pinky's Sewer Service	4961	Maint report -2	(09/29/2026) -	N	Septic Maintenance/pumping	100-32271-	\$ 50.00 \$ 50.00
09/29/2026	Olson's Sewer Service Inc.	4962	reports	(09/29/2026) -	N	Septic Maintenance/pumping	100-32271-	\$ 25.00 \$ 25.00
09/29/2026	Metro Gas Installers	4963	M 2026-36	(09/29/2026) -	N	Building Permits (Excludes surcharge) Building Permit Surcharge	100-32210- 100-32211-	\$ 100.00 \$ 1.00 \$ 101.00
09/29/2026	New Life Contracting Inc	4964	B 2026-47	(09/29/2026) -	N	Building Permits (Excludes surcharge) Building Permit Surcharge	100-32210- 100-32211-	\$ 678.75 \$ 27.25 \$ 706.00
09/29/2026	Meyer Sewer Service LLC	4965	Septic Maint	(09/29/2026) -	N	Septic Maintenance/pumping	100-32271-	\$ 25.00 \$ 25.00
Total for Selected Receipts								\$ 4,696.57

City Council Report for September 2026

To: Stacy Hoefs City Clerk

From Jack Kramer Building Official

Building Activity:

1. Building Permits Issued = 10
2. Plumbing Permits Issued = 1
3. HVAC Permits Issued = 4

City Code Violations:

1. No new code violations to report.

Respectfully submitted,

A handwritten signature in black ink that reads "Jack Kramer". The signature is written in a cursive, flowing style.

Jack Kramer

Building Official

Dellwood Building Permits										
Permit	Permit Type	Name	Project Address	Date Issued	Valuation:	City Fee:	Plan CK Fee:	77%	Surcharge	Paid
B-2026-1	Basement Finish	Bahr	5 Pine Valley Dr.	1/15/2026	\$30,000.00	\$ 442.25	\$ -	\$ 340.53	\$ 15.00	
B-2026-2	Kitchen Renovation	Haase	18 Apple Orchard Ct	1/27/2026	\$ 65,000.00	\$ 748.75	\$ -	\$ 576.53	\$ 32.50	
B-2026-3	Windows	Paraschou	8 Troon Ct.	1/27/2026	\$ 12,437.00	\$ 223.25	\$ -	\$ 171.90	\$ 6.21	
B-2026-4	Repair Garage Foundation	Carpentier	41 Evergreen Rd.	2/5/2026	\$ 16,750.00	\$ 249.25	\$ -	\$ 191.92	\$ 8.42	
B-2026-5	Patio Doors	Edstrom	39 Evergreen Ave. N.	2/13/2026	\$ 7,900.00	\$ 153.25	\$ -	\$ 118.00	\$ 3.95	
B-2026-6	Basement Finish	Toth	42 Eldorado Circle	2/23/2026	\$ 110,000.00	\$ 1,049.75	\$ 682.33	\$ 808.30	\$ 55.00	
B-2026-7	Windows	Toth	42 Eldorado Circle	2/24/2026	\$ 38,573.00	\$ 587.75	\$ 452.56	\$ 348.47	\$ 19.28	
B-2026-8	Bathroom Remodel	Whitaker	25 Peninsula Rd.	3/9/2026	\$ 35,000.00	\$ 492.75	\$ -	\$ 379.41	\$ 17.50	
B-2026-9	6 Windows	Englehardt	43 Evergreen Rd.	3/16/2026	\$ 21,428.00	\$ 349.25	\$ -	\$ 268.92	\$ 10.71	
B-2026-10	1 Window	Johnson	5214 E, County Line Rd.	3/27/2026	\$ 1,841.00	\$ 69.25	\$ -	\$ 53.32	\$ 1.00	
B-2026-11	2nd Story Addition	Dady	27n Shady Woods Rd.	3/31/2026	\$ 150,000.00	\$ 1,273.75	\$ 827.93	\$ 980.78	\$ 75.00	
B-2026-12	Roofing & Siding	Myhre	78 Dellwood Ave.	4/6/2026	\$ 11,300.27	\$ 1,055.35	\$ -	\$ 812.61	\$ 55.15	
B-2026-13	Re-Roof	Mazzocco	14 Overlook Rd.	4/6/2026	\$ 40,000.00	\$ 543.25	\$ -	\$ 418.30	\$ 20.00	
B-2026-14	House & Garage	Helgeson	13 Echo St.	4/13/2026	\$ 472,825.00	\$ 3,081.75	\$ 2,003.12	\$ 2,372.94	\$ 236.41	
B-2026-15	Re-Roof	Nelson	5 Yellow Birch Rd.	4/15/2026	\$ 175,000.00	\$ 1,413.75	\$ -	\$ 1,088.58	\$ 87.50	
B-2026-16	Stucco Repair	Lehman	21 Bayhill Rd.	4/15/2026	\$ 22,403.00	\$ 363.25	\$ -	\$ 279.70	\$ 11.20	
B-2026-17	14 Windows	Loida	37 Evergreen Rd.	4/18/2026	\$ 38,134.00	\$ 533.15	\$ -	\$ 410.52	\$ 19.06	
B-2026-18	Entry Door Replacement	O'Conner	25 Evergreen Rd.	4/26/2026	\$ 12,310.91	\$ 223.25	\$ -	\$ 171.90	\$ 6.15	
B-2026-19	Re-Roof	St. Germain	14 Echo St.	4/29/2026	\$ 25,000.00	\$ 391.75	\$ -	\$ 301.64	\$ 12.50	
B-2026-20	Re-Roof	St. Germain	16 Echo St.	4/29/2026	\$ 15,000.00	\$ 251.25	\$ -	\$ 193.46	\$ 7.50	
B-2026-21	Re-Roof	St. Germain	6 Echo St.	4/29/2026	\$ 6,500.00	\$ 129.35	\$ -	\$ 99.52	\$ 3.25	
B-2026-22	Basement Remodel	Patterson	11 Apple Orchard Rd.	4/30/2026	\$ 225,000.00	\$ 1,693.75	\$ 1,100.93	\$ 1,304.18	\$ 112.50	
B-2026-23	Fence	George	20 Highway 96	5/6/2026	\$ 8,000.00	\$ 153.25	\$ -	\$ 118.00	\$ 4.00	
B-2026-24	Windows	Voorees	58 Apply Orcahrd Rd.	5/11/2026	\$ 6,890.00	\$ 139.25	\$ -	\$ 107.22	\$ 3.44	
B-2026-25	Conc. Foundation for Gar.	Engles	26 Apple Orchard Rd.	5/15/2026	\$ 28,000.00	\$ 391.75	\$ -	\$ 301.64	\$ 14.00	
B-2026-26	Fence	Christopherson	25 Tamarisk Rd.	5/20/2026	\$ 9,725.20	\$ 181.25	\$ -	\$ 139.56	\$ 4.86	
B-2026-27	Deck	Wright	21 Dellwood Ave.	5/20/2026	\$ 20,000.00	\$ 321.25	\$ 208.81	\$ 247.36	\$ 10.00	
B-2026-28	Screen Porch Addition	Whitaker	25 Peninsula Rd.	5/22/2026	\$ 175,000.00	\$ 1,413.75	\$ 918.93	\$ 1,088.58	\$ 87.50	
B-2026-29	Deck	Nessler	362 Quail Ave.	6/17/2026	\$ 28,733.00	\$ 492.75	\$ 320.28	\$ 379.41	\$ 14.46	
B-2026-30	Garage	Engels	26 Apple Orchard Rd.	6/23/2026	\$ 65,000.00	\$ 748.75	\$ 486.68	\$ 576.53	\$ 32.50	
B-2026-31	Re-Siding	Lewis	15 Bayhill Rd.	6/29/2026	\$ 32,518.00	\$ 472.55	\$ -	\$ 363.86	\$ 16.25	
B-2026-32	11 Windows	Toth	42 Eldorado Dr.	7/6/2026	\$ 36,359.00	\$ 512.95	\$ -	\$ 394.97	\$ 18.17	
B-2026-33	Deck	Peltier	6 Augusta Lane	7/6/2026	\$ 53,230.00	\$ 664.75	\$ 432.08	\$ 511.85	\$ 26.61	
B-2026-34	2 patio Doors	Cernhous	2 Peninsula Rd.	7/9/2026	\$ 10,321.00	\$ 195.25	\$ -	\$ 150.34	\$ 5.11	
B-2026-35	Fence	Martin Const.	79 Apple Orchard Rd.	7/15/2026	\$ 3,500.00	\$ 97.25	\$ -	\$ 74.88	\$ 1.75	
B-2026-36	3 Windows 3 Skylights	Nuffort	11 Meadow Lane.	7/20/2026	\$ 39,000.00	\$ 533.15	\$ -	\$ 410.52	\$ 19.50	
B-2026-37	Entry & Garage Door	Quaday	12 Peninsula Rd	7/22/2026	\$ 17,346.00	\$ 293.25	\$ -	\$ 225.80	\$ 8.67	
B-2026-38	Front Entry & Porch	Schroeder	39 Apple Orchard Rd.	7/24/2026	\$ 90,000.00	\$ 923.75	\$ 600.93	\$ 711.28	\$ 45.00	
B-2026-39	Retaining Wall	Markoe	26 Shady Woods Rd.	8/7/2026	\$ 45,389.00	\$ 603.85	\$ 392.50	\$ 464.96	\$ 22.68	
B-2026-40	Swimming Pool	Boe	10 High Point Rd.	8/11/2026	\$ 110,000.00	\$ 1,049.75	\$ 682.33	\$ 808.30	\$ 55.00	
B-2026-41	Re-Roof	Engles	26 Apple Orchard Rd	8/18/2026	\$ 8,000.00	\$ 153.25	\$ -	\$ 118.00	\$ 4.00	
B-2026-42	Re-Siding Garage	Engles	25 Apple Orchard Rd.	8/28/2026	\$ 8,400.00	\$ 167.25	\$ -	\$ 128.78	\$ 4.20	
B-2026-43	House Demolition	Erlandson	5300 East County Line Rd.	8/28/2026	N/A	\$ 10.00	\$ -	\$ 77.00	\$ -	
B-2026-44	Window & Doors	Sigecan	2 Doral Rd.	9/2/2026	\$ 56,919.51	\$ 692.78	\$ -	\$ 533.44	\$ 28.45	
B-2026-45	4 Windows	Burton	74 Dellwood Ave.	9/2/2026	\$ 8,398.00	\$ 167.25	\$ -	\$ 128.78	\$ 4.19	
B-2026-46	House Addition	Kirchoff	7 Doral Rd.	9/3/2026	\$ 250,000.00	\$ 1,833.75	\$ 1,191.93	\$ 1,488.98	\$ 12.50	
B-2026-47	Re-Roof	Nicholson	76 Dellwood Ave.	9/4/2026	\$ 54,500.00	\$ 678.75	\$ -	\$ 522.63	\$ 27.25	
B-2026-48	Window Replacement	Jensen	99 Dellwood Ave.	9/11/2026	\$ 16,883.18	\$ 265.25	\$ -	\$ 204.24	\$ 7.84	
B-2026-49	Front Steps	Ostazeski	27 Echo St.	9/14/2026	\$ 9,500.00	\$ 181.25	\$ -	\$ 139.56	\$ 4.90	
B-2026-50	Foundation Repair	Hoefler	11 Fenlea Circle	9/17/2026	\$ 1,390.00	\$ 69.25	\$ -	\$ 53.32	\$ 1.00	
B-2026-51	Interior Remodel	Wholey	5 Augusta Ln.	9/26/2026	\$ 150,000.00	\$ 1,273.75	\$ -	\$ 980.78	\$ 7.50	
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BUILDING PERMITS ISSUED IN THE MONTH OF SEPTEMBER 2026

<u>NUMBER</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>BUILDING PERMIT FEE</u>	<u>VALUATION</u>
B-2026-42	Engles	25 Apple Orchard Rd	167.25	8,400 (re-siding garage)
B-2026-43	Erlandson	53 East County Line Rd	100.00	N/A (demo permit)
B-2026-44	Sigecan	2 Doral Rd	692.78	56,919.51 (windows/doors)
B-2026-45	Burton	74 Dellwood Ave	167.25	8,398 (windows)
B-2026-46	Kurtchoff	7 Doral Rd	1833.75	250,000 (addition)
B-2026-47	Nicholson	76 Dellwood Ave	678.75	54,5000 (re-roof)
B-2026-48	Jensen	99 Dellwood Ave	265.25	16,883.18 (windows)
B-2026-49	Ostazeki	27 Echo Street	181.25	9,500 (front steps)
B-2026-50	Hoefler	11 Fenlea Circle	68.25	1,390 (foundation repair)
B-2026-51	Wholey	5 Augusta Lane	1273.75	150,000 (remodel)

REMODEL PERMITS – 8
NEW HOME PERMITS – 0
RE ROOF PERMIT - 1
DEMOLITION PERMIT –1
POOL PERMIT -0
OTHER PERMIT -0

Total permit - 10