



AGENDA OF THE REGULAR MEETING OF
THE CITY COUNCIL
CITY OF BIRCHWOOD VILLAGE
WASHINGTON COUNTY, MINNESOTA
January 12, 2015
7:00 P.M.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

APPROVE AGENDA

OPEN PUBLIC FORUM

ANNOUNCEMENTS

CITY BUSINESS – CONSENT AGENDA

- A. Approval of Regular Meeting December 8, 2015 Minutes*
- B. Resolution 2016-01, Designating the White Bear Press as the Official Newspaper for Publication*
- C. Resolution 2016-02, Naming U.S. Bank and the 4M Fund as Official Depositories of Municipal Funds*

CITY BUSINESS – REGULAR AGENDA

- A. Approval of Treasurer's Report*
- B. 2016 Goals/Timeline
 - a. Railing at City Hall
 - b. LED Street Lights
 - c. Generator at Lift Station #2
 - d. Electronic Speed Limit Sign
- C. Safe/Exclusion Zone Language Discussion*
- D. City Administrator's Report
 - a. Wetterling Seminar Update

* Denotes items that have supporting documentation provided

b. Update from Planning Commission Meeting

c. 369 Wildwood Ave Update

E. City Attorney's Report

ADJOURN

* Denotes items that have supporting documentation provided

**CITY OF BIRCHWOOD VILLAGE
REGULAR CITY COUNCIL MEETING
December 8, 2015**

MINUTES

MEMBERS PRESENT: Mayor Mary Wingfield; Council members: Kevin Woolstencroft, Mark Anderson and Randy LaFoy. Not present: Council member Hullsiek

STAFF PRESENT: Mike Anderson, City Administrator and Alan Kantrud, City Attorney

OTHERS PRESENT: Steve Schad, Terry Granec, Sara Nephew, Rachel Schuler, and Barbara Flatten.

Mayor Wingfield called the regular meeting to order at 7:00 p.m. The Pledge of Allegiance was recited.

AGENDA APPROVAL:

Mayor Wingfield: added outlining January's council meeting.

MOTION WAS MADE BY COUNCIL MEMBER LAFOY AND SECONDED BY COUNCIL MEMBER ANDERSON TO APPROVE THE AGENDA AS PRESENTED. ALL AYES. MOTION PASSED.

OPEN PUBLIC FORUM:

ANNOUNCEMENTS: Mayor Wingfield mentioned that the city newsletter was mailed out. Village Christmas party was mentioned in the newsletter and is tomorrow night.

CITY BUSINESS – CONSENT AGENDA

A. Approval of Regular Meeting November 10, 2015 Minutes

MOTION WAS MADE TO APPROVE NOVEMBER MINUTES BY COUNCIL MEMBER WOOLSTENCROFT AND SECONDED BY COUNCIL MEMBER LAFOY. ALL AYES. MOTION PASSED.

CITY BUSINESS - REGULAR AGENDA

A. Truth In Taxation - Adoption of the Final Levy and Budget

City Administrator Anderson introduced the 2016 levy as was proposed in September's preliminary hearing on the subject.

MOTION WAS MADE BY COUNCIL MEMBER LAFOY AND SECONDED BY COUNCIL MEMBER WOOLSTENCROFT TO ADOPT RESOLUTION 2015-23 THE FINAL LEVY ADOPTION. ALL AYES. MOTION PASSED.

Mayor Wingfield: Opened the floor for public hearing. No residents stood to speak.

MOTION WAS MADE BY COUNCIL MEMBER LAFOY AND SECONDED BY COUNCIL MEMBER ANDERSON TO CLOSE THE PUBLIC HEARING. ALL AYES. MOTION PASSED.

MOTION WAS MADE BY COUNCIL MEMBER LAFOY AND SECONDED BY COUNCIL MEMBER WOOLSTENCROFT TO PASS RESOLUTION 2015-23 THE FINAL LEVY ADOPTION. ALL AYES. MOTION PASSED.

MOTION WAS MADE BY COUNCIL MEMBER WOOLSTENCROFT AND SECONDED BY COUNCIL MEMBER LAFOY TO ADOPT THE FINAL 2016 BUDGET. ALL AYES. MOTION PASSED.

B. Safe Zone Committee Discussions - Wetterling for Kids Seminar

City Administrator Anderson talked about the Wetterling for Kids Seminar and advised that final details for this seminar are pending but interested residents should contact him to receive this information when finalized.

C. Attorney General Opinion Request

City Attorney Kantrud explained the process for requesting an Attorney General opinion on the enforceability of Birchwood's new sex offender ordinance. Mayor Wingfield and Council Members requested that City Attorney Kantrud request the Attorney General's opinion on this subject and authorized any related fees.

D. Insurance Coverage

Mayor Wingfield proposed deferring discussions related to insurance coverage until after the Attorney General has replied to City Attorney Kantrud's opinion request.

Mayor Wingfield: Opened the floor to public comment on this subject.

Resident Steve Schad: Stressed the urgency in moving forward with the Attorney General Opinion request on the City's sex offender ordinance and crafting a comprehensive replacement ordinance sooner rather than later. He is also seeking clarity of what power the citizens have to monitor Mr. Zacher without becoming harassment.

Resident Terry Granec: Echoed the urgency expressed by previous resident. He requested that City Attorney Kantrud's Attorney General request to the Attorney General include a request for opinion on safe zone restrictions. He also requested email notifications from the city when council information packets become available.

Resident Sara Nephew: She encouraged council to review North Branch's Sex Offender Ordinance and requested that council pass the comprehensive replacement ordinance quickly.

E. Approval of Treasurer's Report

City Administrator Anderson: He explained that January's report may include an expense for a recent replacement of a ruptured bearing from a lift station 2. Lift station 1 is due for the same repair soon.

Mayor Wingfield: She advised council that Washington County will be sending the second installment for property tax revenues, which will put the city books in the black for FY 2015.

MOTION WAS MADE BY COUNCIL MEMBER LAFOY AND SECONDED BY COUNCIL MEMBER ANDERSON TO APPROVE THE TREASURERS REPORT. ALL AYES. MOTION PASSED.

F. 2015 Tree Inspection Report

City Administrator Anderson informed Council that City Forester Steve Dean has inspected the city for dead or problem trees and has submitted a bid for cutting down or trimming those trees that are on city property.

MOTION WAS MADE BY COUNCIL MEMBER WOOLSTENCROFT AND SECONDED BY COUNCIL MEMBER ANDERSON TO APPROVE THE CITY FORESTER'S BID, INCLUDING REMOVING THE ENTIRE LIMB FROM THE COTTONWOOD TREE. ALL AYES. MOTION PASSED.

G. City Administrator's Report

Halls Marsh Update: City Administrator Anderson informed council that the Rice Creek Watershed District installed a temporary pipe in Halls Marsh that has successfully drained the water to normal levels.

Sheriff's Department Update: City Administrator Anderson informed council of the recent meeting with the Sheriff's Department by himself, Mayor Wingfield, and Council Member Lafoy. Included in the meeting was a discussion about parking signage at Wildwood Park and installing a machine to track city traffic behavior.

H. Agenda Add-on: Outline January's Regular City Council Meeting

Mayor Wingfield: She discussed pending 2016 projects the council previously directed but had not finalized, including the need for the city to purchase a generator for lift station 2; install the hand railing next to the village hall sidewalk; speed signs; and installing LED street lights.

Randy Lafoy: mentioned Green Steps Cities as well.

Resident Rachel Schuler from 22 Oakridge Drive: She requested that an update on the new safety zone committee be included in January's city council agenda.

ADJOURN

MOTION WAS MADE BY COUNCIL MEMBER LAFOY AND SECONDED BY COUNCIL MEMBER WOOLSTENCROFT TO ADJOURN THE MEETING. ALL AYES. MOTION PASSED. MEETING ADJOURNED AT 7:52 P.M.

Mary Wingfield
Mayor

ATTEST:

Mike Anderson
City Administrator-Clerk

RESOLUTION 2016-01

**CITY OF BIRCHWOOD VILLAGE
WASHINGTON COUNTY, MINNESOTA**

A RESOLUTION DESIGNATING THE WHITE BEAR PRESS AS THE OFFICIAL
NEWSPAPER FOR PUBLICATION FOR ALL CITY LEGAL NOTICES

BE IT RESOLVED, by the City Council of the City of Birchwood Village that:

The White Bear Press is designated as the official newspaper for all City of
Birchwood Village legal notices.

I certify that the City of Birchwood Village adopted the above Resolution on this
12th day of January, 2016.

Mary Wingfield, Mayor

ATTEST:

Mike Anderson
City Administrator-Clerk

RESOLUTION 2016-02

**CITY OF BIRCHWOOD VILLAGE
WASHINGTON COUNTY, MINNESOTA**

**A RESOLUTION NAMING U. S. BANK, N.A. AND THE MINNESOTA MUNICIPAL
MONEY MARKET FUND (A/K/A "4M FUND") AS THE OFFICIAL DEPOSITORIES
OF MUNICIPAL FUNDS**

SECTION 1. RESOLVED, that U. S. Bank, N.A. and the Minnesota Municipal Money Market Fund (a/k/a "4M Fund") are hereby designated as depositories for the funds of the City of Birchwood Village. The City Treasurer is authorized to deposit city funds therein.

SECTION 2. RESOLVED ALSO, that before any deposits are made that exceed the amount that is guaranteed by the Federal Deposit Insurance Corporation (FDIC), the depository must supply to the City a corporate surety bond in the amount of at least 10 percent more than the amount on deposit at the depository's cutoff hour. The bond is subject to the approval of the City Council. The surety bond must be conditioned to repay the above amount or any part thereof upon proper demand therefore and to perform such other duties in connection with the deposit as the council may require.

SECTION 3. RESOLVED FURTHER, that, in lieu of the above bond, the depository may furnish collateral in the manner and to the extent permitted by law. All such collateral must be approved by the City Council and accompanied by a written assignment providing that, upon default, the financial institution shall release to the City on demand, free of exchange or any other charges, the collateral pledged.

SECTION 4. RESOLVED FURTHER, all collateral must be placed in safekeeping in a restricted account at either a Federal Reserve Bank or in an account at a trust department of a commercial bank or other financial institution that is not owned or controlled by the financial institution that is furnishing the collateral. The selection must be approved by the City Council. In case of default upon the part of the depository, the City Council shall have full power and authority to sell such collateral or as much as may be necessary to realize the full amount due the city over such federal guarantee.

This designation is effective until subsequently rescinded by the Birchwood Village City Council.

I certify that the City of Birchwood Village adopted the above Resolution on this 12th day of January, 2016.

Mary Wingfield, Mayor

Attest:

Mike Anderson
City Administrator-Clerk

As of 01/07/2016
Fiscal Year:2016

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursements</u>	<u>Ending Balance</u>
General Fund	\$451,575.19	\$0.00	\$39,538.81	\$412,036.38
Special Rev Projects	\$2,800.02	\$0.00	\$0.00	\$2,800.02
Spec Rev - Warm House	\$0.00	\$0.00	\$0.00	\$0.00
Sewer 2004 Bonds	\$0.00	\$0.00	\$0.00	\$0.00
Birchwood In Re-hab Bond	\$0.00	\$0.00	\$0.00	\$0.00
Sewer Re-hab 2008 Debt	\$8,424.62	\$0.00	\$0.00	\$8,424.62
Cap Project - PW	\$48,758.91	\$0.00	\$0.00	\$48,758.91
Water Enterprise Fund	\$7,951.88	\$0.00	\$860.00	\$7,091.88
Sewer Enterprise Fund	\$61,670.40	\$0.00	\$35,314.85	\$26,355.55
Sewer Infrastructure	\$3,845.00	\$0.00	\$0.00	\$3,845.00
Total	\$585,026.02	\$0.00	\$75,713.66	\$509,312.36

Date range: 12/07/2015 to 01/07/2016

Remitter	Date	Receipt #	Total	Description	Deposit ID	Void	Account #	Detail
Arko Exteriors Inc.	12/09/2015	1583	\$142.75	Permit	(12/09/2015) -	No	100-32210	\$142.75
Schertz	12/09/2015	1584	\$25.00	Hall Rental	(12/09/2015) -	No	100-34101	\$25.00
Heart & Anderson	12/09/2015	1585	\$162.46	Permit	(12/09/2015) -	No	100-32210	\$162.46
Ross	12/09/2015	1586	\$50.00	Permit	(12/09/2015) -	No	100-32210	\$50.00
Residents - Birchwood Village	12/09/2015	1587	\$415.57	Permits - Cash Payments	(12/09/2015) -	No	100-32210	\$415.57
Wingfield, Mary	12/09/2015	1588	\$15.00	Dog License 2015-17 - Cash	(12/09/2015) -	No	100-32240	\$15.00
Resident Leeves	12/16/2015	1589	\$20.00	Dog License - 2 Years x 2	(12/16/2015) -	No	100-32240	\$20.00
Resident Brunner	12/16/2015	1590	\$10.00	Dog License - 2 Years	(12/16/2015) -	No	100-32240	\$10.00
Resident Leammukda	12/16/2015	1591	\$10.00	Dog License - 2 Years	(12/16/2015) -	No	100-32240	\$10.00
Resident Donnell	12/16/2015	1592	\$20.00	Dog License - 2 Years x 2	(12/16/2015) -	No	100-32240	\$20.00
League of MN Cities	12/16/2015	1593	\$1,178.00	P/C DVDND 2015	(12/16/2015) -	No	100-36240	\$1,178.00
Resident Turnock	12/16/2015	1594	\$10.00	Hall Rental	(12/16/2015) -	No	100-34101	\$10.00
Resident Judith Johnson	12/16/2015	1595	\$10.00	Hall Rental	(12/16/2015) -	No	100-34101	\$10.00
Resident Ruth Johnson	12/16/2015	1596	\$10.00	Hall Rental	(12/16/2015) -	No	100-34101	\$10.00
Residents - Painters Club	12/16/2015	1597	\$90.00	Hall Rental - Cash	(12/16/2015) -	No	100-34101	\$10.00
A-men Construction	12/16/2015	1598	\$39.25	Bldg Permit	(12/16/2015) -	No	100-32210	\$39.25
WS&D Permit Service	12/16/2015	1599	\$404.19	Bldg Permit	(12/16/2015) -	No	100-32210	\$404.19
Resident Demars	12/23/2015	1601	\$10.00	Dog License - 2 Years	(12/23/2015) -	No	100-32210	\$10.00

City of Birchwood Village

Receipts List

01/07/2016

<u>Remitter</u>	<u>Date</u>	<u>Receipt #</u>	<u>Total</u>	<u>Description</u>	<u>Deposit ID</u>	<u>Void</u>	<u>Account #</u>	<u>Detail</u>
Resident Wyland	12/23/2015	1602	\$10.00	Dog License - 2 Years	(12/23/2015) -	No	100-32240	\$10.00
Resident Geisenheyner	12/23/2015	1603	\$25.00	Hall Rental	(12/23/2015) -	No	100-32240	\$10.00
Graphenteen	12/23/2015	1604	\$61.00	Bldg Permit	(12/23/2015) -	No	100-34101	\$25.00
MIN STATE	12/24/2015	1600	\$8,228.00	Court Fine	(12/24/2015) -	No	100-32210	\$61.00
Resident Rietveld	12/30/2015	1605	\$10.00	Dog License - 2 Yrs	(12/30/2015) -	No	100-34170	\$8,228.00
							100-32240	\$10.00

Total For Selected Receipts

\$10,956.22

\$10,956.22

Date range: 12/09/2015 to 01/07/2016

<u>Vendor</u>	<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Description</u>	<u>Void</u>	<u>Account #</u>	<u>Detail</u>
Wingfield, Mary	12/09/2015	28996	\$383.18	Reimbursement for Stamps	No	100-41430-810	\$383.18
City of White Bear Lake	12/09/2015	28997	\$1,503.42	Fire Services - Nov 2015	No	100-42200-305	\$1,503.42
Payroll Period Ending 12/22/2015	12/22/2015	28998	\$1,410.91		No	100-41400-100	\$1,410.91
PERA	12/22/2015	EFT122215	\$274.40	Employee Retirement	No	100-41400-121	\$274.40
Alan Kantrud	12/28/2015	28999	\$5,000.00	Attorney Fee's 2015	No	100-41600-305	\$5,000.00
Mary Wingfield	12/30/2015	29000	\$196.00	Reimbursement for Stamps	No	100-41430-810	\$196.00
Payroll Period Ending 01/05/2016	01/05/2016	29002	\$1,410.79		No	100-41400-100	\$1,410.79
Payroll Period Ending 01/05/2016	01/05/2016	29003	\$407.89		No	100-41400-100	\$407.89
Tobin Lay	01/06/2016	29004	\$60.25	Reimbursement for Office Supplies	No	100-41420-200	\$60.25
On-Site Sanitation Inc	01/06/2016	29005	\$196.85	Rental Monthly Unit X2	No	100-45200-305	\$196.85
Metropolitan Council Env. Service	01/06/2016	29006	\$4,080.09	Wastewater Service Jan 2016	No	605-43190-217	\$4,080.09
Croix Valley Inspections Inc	01/06/2016	29007	\$13,111.16	Inspection Fees (July-Dec 2015)	No	100-42401-305	\$13,111.16
Manship Plumbing & Heating Inc	01/06/2016	29008	\$550.00	Monthly Standby/locates	No	601-43180-305	\$550.00
Steve Dean Tree Trimming	01/06/2016	29009	\$3,040.00	Trees at Hall, Cedar, Wildwood & Elm	No	100-43135-305	\$3,040.00
MN Dept of Labor and Industry	01/06/2016	29010	\$27.73	Mn Bldg Permit Surcharge 4th Qtr 2015 - 23769163025	No	100-42401-430	\$27.73
Scott Howe	01/06/2016	29011	\$1,017.57	Reimbursement for Ice Rink/Warming House Supplies	No	100-45200-810	\$1,017.57
Tennis Sanitation, LLC	01/06/2016	29012	\$1,656.00	Recycling Contract Nov-Dec 2015	No	100-43300-305	\$1,656.00
LMCIT	01/06/2016	29013	\$437.00	Remaining Worker's Comp Premium 6/14-6/15	No	100-41945-150	\$437.00
STRAUSS SKATES & BICYCLES	01/06/2016	29014	\$249.94	6 Hockey nets	No	100-45200-210	\$249.94
White Bear Township	01/06/2016	29015	\$3,300.38	Weekly Lift Station Check/Repairs (12/14-12/27)	No	605-43190-305	\$3,300.38

City of Birchwood Village

Disbursements List

01/07/2016

<u>Vendor</u>	<u>Date</u>	<u>Check #</u>	<u>Total</u>	<u>Description</u>	<u>Void</u>	<u>Account #</u>	<u>Detail</u>
Gopher State One Call	01/06/2016	29016	\$23.20	Locates (17 Tickets)	No	100-42805-305	\$23.20
TA Schifsky & Sons, INC	01/06/2016	29017	\$11,440.00	Street Sweeping & Repair	No	100-43100-305	\$11,440.00
White Bear Township	01/06/2016	29018	\$3,766.59	Weekly Lift Station Check/Repairs (11/30-12/13)	No	605-43190-305	\$3,766.59
Menards - Oakdale	01/06/2016	29019	\$30.68	Office Supplies	No	100-41420-200	\$30.68
TSE, INC	01/06/2016	29020	\$27.00	City Hall Janitorial Services Dec x 2	No	100-41940-305	\$27.00
White Bear Township	01/06/2016	29021	\$23,167.79	Weekly Lift Station Check/Repairs (11/16-11/29)	No	605-43190-305	\$23,167.79
SL - serco	01/06/2016	29022	\$310.00	Meter Read - (11/17-11/19)	No	601-43180-305	\$310.00
Press Publications	01/06/2016	29024	\$351.90	Legal Notice Publications x1	No	100-41130-351	\$351.90
Ronnan, Kenny	01/06/2016	29025	\$45.00	Council Meeting 12/08/15	No	100-41950-305	\$45.00
Northeast Youth & Family Services	01/06/2016	29026	\$1,534.00	Partnership - 2016 Entire Year	No	100-41905-435	\$1,534.00
City of White Bear Lake	01/06/2016	29028	\$1,503.42	Fire Services - Dec 2015	No	100-42200-305	\$1,503.42
Payroll Period Ending 01/06/2016	01/06/2016	29029	\$93.73		No	100-45200-100	\$93.73
Payroll Period Ending 01/06/2016	01/06/2016	29030	\$60.95		No	100-45200-100	\$60.95
Payroll Period Ending 01/06/2016	01/06/2016	29031	\$25.39		No	100-45200-100	\$25.39
Payroll Period Ending 01/06/2016	01/06/2016	29032	\$303.24		No	100-45200-100	\$303.24
Payroll Period Ending 01/06/2016	01/06/2016	29033	\$278.96		No	100-45200-100	\$278.96
Payroll Period Ending 01/06/2016	01/06/2016	29034	\$358.01		No	100-45200-100	\$358.01
Payroll Period Ending 01/06/2016	01/06/2016	29035	\$395.24		No	100-41400-100	\$395.24
PERA	01/06/2016	EFT152016	\$274.40	Employee Retirement	No	100-41400-121	\$274.40
Lanoux Electric LLC	01/07/2016	29037	\$1,000.00	Antena Pole/Wiring	No	605-43190-999	\$1,000.00
Xcel Energy	01/07/2016	EFT123115	\$1,178.51	electric for street lights	No	100-43160-380	\$1,178.51
Total For Selected Checks			\$84,481.57				\$84,481.57

As of 01/07/2016

General Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
General Property Taxes	\$27,191.58	\$0.00	(\$27,191.58)
Total Acct 310	\$27,191.58	\$0.00	(\$27,191.58)
Total Revenues	\$27,191.58	\$0.00	(\$27,191.58)
Other Financing Sources:			
Sale of Investments		\$0.00	
Transfers from other Funds		\$0.00	
Disbursements:			
Publishing	\$173.33	\$351.90	(\$178.57)
Total Acct 411	\$173.33	\$351.90	(\$178.57)
City Council	\$325.00	\$0.00	\$325.00
Total Acct 413	\$325.00	\$0.00	\$325.00
Clerk - Treasurer	\$5,468.75	\$2,488.32	\$2,980.43
Elections	\$214.58	\$0.00	\$214.58
Office Operations/Supplies	\$233.33	\$90.93	\$142.40
Postage/Postal Permits	\$54.17	\$0.00	\$54.17
Total Acct 414	\$5,970.83	\$2,579.25	\$3,391.58
Financial Administration	\$33.33	\$0.00	\$33.33
Accounting	\$416.67	\$0.00	\$416.67
Assessing	\$454.17	\$0.00	\$454.17
Total Acct 415	\$904.17	\$0.00	\$904.17
Legal Services	\$583.33	\$0.00	\$583.33
Engineer Service	\$583.33	\$0.00	\$583.33
Total Acct 416	\$1,166.67	\$0.00	\$1,166.67
Grants	\$166.67	\$1,534.00	(\$1,367.33)
Planning and Zoning	\$41.67	\$0.00	\$41.67
City Training and Development	\$86.67	\$0.00	\$86.67
City Hall-Gov't Buildings	\$458.33	\$27.00	\$431.33
City Insurance	\$625.00	\$437.00	\$188.00
Cable Eqpmt and Service	\$0.00	\$45.00	(\$45.00)
Phone/IT	\$433.33	\$0.00	\$433.33
Total Acct 419	\$1,811.67	\$2,043.00	(\$231.33)
Police	\$4,250.00	\$0.00	\$4,250.00
Total Acct 421	\$4,250.00	\$0.00	\$4,250.00
Fire	\$1,666.67	\$1,503.42	\$163.25
Total Acct 422	\$1,666.67	\$1,503.42	\$163.25
Building Inspection	\$8.33	\$13,138.89	(\$13,130.56)
Total Acct 424	\$8.33	\$13,138.89	(\$13,130.56)
Other Protection	\$8.33	\$0.00	\$8.33
Utility Locates	\$0.00	\$23.20	(\$23.20)
Animal Control	\$75.00	\$0.00	\$75.00

City of Birchwood Village Financial Report by Account Number (YTD)

01/07/2016

Total Acct 428	\$83.33	\$23.20	\$60.13
Streets and Road Mntnc	\$500.00	\$11,440.00	(\$10,940.00)
Street Sweeping	\$333.33	\$0.00	\$333.33
Ice and Snow Removal	\$1,333.33	\$0.00	\$1,333.33
Tree Removal	\$416.67	\$3,040.00	(\$2,623.33)
Utility - Drain Structure Care	\$166.67	\$0.00	\$166.67
Street Lights	\$1,500.00	\$1,178.51	\$321.49
Total Acct 431	\$4,250.00	\$15,658.51	(\$11,408.51)
Recycle	\$833.33	\$1,656.00	(\$822.67)
Total Acct 433	\$833.33	\$1,656.00	(\$822.67)
Lawn Care/Mntnc	\$833.33	\$0.00	\$833.33
Total Acct 450	\$833.33	\$0.00	\$833.33
Recreation	\$33.33	\$0.00	\$33.33
Total Acct 451	\$33.33	\$0.00	\$33.33
Parks	\$1,041.67	\$2,584.64	(\$1,542.97)
Total Acct 452	\$1,041.67	\$2,584.64	(\$1,542.97)
CONSERVATION - NATURAL RESOURC	\$157.08	\$0.00	\$157.08
Total Acct 461	\$157.08	\$0.00	\$157.08
Unallocated Expenditures	\$1,107.83	\$0.00	\$1,107.83
Total Acct 492	\$1,107.83	\$0.00	\$1,107.83
Other Financing Uses	\$2,500.00	\$0.00	\$2,500.00
Total Acct 493	\$2,500.00	\$0.00	\$2,500.00
Total Disbursements	\$27,116.58	\$39,538.81	(\$12,422.23)
Other Financing Uses:			
Purchase of Investments		\$0.00	
Transfers to other Funds		\$0.00	
Beginning Cash Balance		\$451,575.19	
Cash Balance as of 01/07/2016		\$412,036.38	

As of 01/07/2016

Special Rev Projects	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Total Revenues	\$0.00	\$0.00	\$0.00
Other Financing Sources:			
Sale of Investments		\$0.00	
Transfers from other Funds		\$0.00	
Disbursements:			
Total Disbursements	\$0.00	\$0.00	\$0.00
Other Financing Uses:			
Purchase of Investments		\$0.00	
Transfers to other Funds		\$0.00	
Beginning Cash Balance		\$2,800.02	
Cash Balance as of 01/07/2016		\$2,800.02	

As of 01/07/2016

Sewer 2004 Bonds

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Total Revenues	\$0.00	\$0.00	\$0.00
Other Financing Sources:			
Sale of Investments		\$0.00	
Transfers from other Funds		\$0.00	
Disbursements:			
Total Disbursements	\$0.00	\$0.00	\$0.00
Other Financing Uses:			
Purchase of Investments		\$0.00	
Transfers to other Funds		\$0.00	
Beginning Cash Balance		\$0.00	
Cash Balance as of 01/07/2016		\$0.00	

As of 01/07/2016

Birchwood In Re-hab Bond	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Total Revenues	\$0.00	\$0.00	\$0.00
Other Financing Sources:			
Sale of Investments		\$0.00	
Transfers from other Funds		\$0.00	
Disbursements:			
Total Disbursements	\$0.00	\$0.00	\$0.00
Other Financing Uses:			
Purchase of Investments		\$0.00	
Transfers to other Funds		\$0.00	
Beginning Cash Balance		\$0.00	
Cash Balance as of 01/07/2016		\$0.00	

As of 01/07/2016

Cap Project - PW	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Total Revenues	\$0.00	\$0.00	\$0.00
Other Financing Sources:			
Sale of Investments		\$0.00	
Transfers from other Funds		\$0.00	
Disbursements:			
Total Disbursements	\$0.00	\$0.00	\$0.00
Other Financing Uses:			
Purchase of Investments		\$0.00	
Transfers to other Funds		\$0.00	
Beginning Cash Balance		\$48,758.91	
Cash Balance as of 01/07/2016		\$48,758.91	

As of 01/07/2016

Water Enterprise Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Total Revenues	\$0.00	\$0.00	\$0.00
Other Financing Sources:			
Sale of Investments		\$0.00	
Transfers from other Funds		\$0.00	
Disbursements:			
Water Utility	\$0.00	\$860.00	(\$860.00)
Total Acct 431	\$0.00	\$860.00	(\$860.00)
Total Disbursements	\$0.00	\$860.00	(\$860.00)
Other Financing Uses:			
Purchase of Investments		\$0.00	
Transfers to other Funds		\$0.00	
Beginning Cash Balance		\$7,951.88	
Cash Balance as of 01/07/2016		\$7,091.88	

As of 01/07/2016

Sewer Enterprise Fund

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Total Revenues	\$0.00	\$0.00	\$0.00
Other Financing Sources:			
Sale of Investments		\$0.00	
Transfers from other Funds		\$0.00	
Disbursements:			
Sewer Utility	\$0.00	\$35,314.85	(\$35,314.85)
Total Acct 431	\$0.00	\$35,314.85	(\$35,314.85)
Total Disbursements	\$0.00	\$35,314.85	(\$35,314.85)
Other Financing Uses:			
Purchase of Investments		\$0.00	
Transfers to other Funds		\$0.00	
Beginning Cash Balance		\$61,670.40	
Cash Balance as of 01/07/2016		\$26,355.55	

As of 01/07/2016

Sewer Infrastructure

	<u>Budget</u>	<u>Actual</u>	<u>Variance</u>
Receipts:			
Total Revenues	\$0.00	\$0.00	\$0.00
Other Financing Sources:			
Sale of Investments		\$0.00	
Transfers from other Funds		\$0.00	
Disbursements:			
Total Disbursements	\$0.00	\$0.00	\$0.00
Other Financing Uses:			
Purchase of Investments		\$0.00	
Transfers to other Funds		\$0.00	
Beginning Cash Balance		\$3,845.00	
Cash Balance as of 01/07/2016		\$3,845.00	

EXCLUSION ZONES AND PROHIBITION OF CERTAIN EMPLOYMENT-RELATED ACTIVITIES.

1. DEFINITIONS:

a. **Predatory offender:** A person who is required to register as a predatory offender under Minn. Stat. §243.166.

b. **Loitering:** The act of lurking, lingering, or concealing oneself for a period of more than five minutes in a public space, whether on foot, bike, or in a transport vehicle.

2. A predatory offender who has been convicted of a predatory offense shall not do any of the following:

a. Be present upon or loiter on or within two hundred feet of any school bus stop, public park or city easement or public wooded or open space or any public walkways, including but not limited to Bloomquist Park and Tennis Courts, Tighe-Schmitz Park and Skating Rinks, Wildwood Park, Nordling Park, Ash Easement and Beach, Birch Easement and Beach, Elm Easement and Beach, Dellwood Easement and Beach, Kay Easement and Beach, Curt Feistner Preserve, Grotto walkway, Ash Walkway, Birch Walkway, or Hall's Marsh, as well as any docks located at city beaches.

b. Be present on or in any Metro Mobility vehicle, or any vehicle or other conveyance owned, leased, or contracted by a public or nonpublic elementary or secondary school without the written permission of the school administrator or school administrator's designee when the vehicle is in use to transport students to or from a school or school-related activities, unless enrolled as a student at the school or unless the vehicle is simultaneously made available to the public as a form of public transportation.

c. Be present upon the real property of a child care facility without the written permission of the child care facility administrator.

d. Loiter within two hundred feet of the real property boundary of a child care facility.

e. Operate, manage, be employed by, or act as a contractor or volunteer, or attend or participate in any public or private fair or carnival including but not limited to the Fourth of July Parade, the Village Christmas Party, and the Music in the Park series.

f. Operate, manage, be employed by, or act as a contractor or volunteer at any place enumerated in subdivision 2.a above.

3. EXCEPTIONS:

A predatory offender who has been convicted of a predatory offense :

a. Who resides in a dwelling located within two hundred feet of the real property boundary of , child care facility, or place intended primarily for the use by the public as specified in subsection 2.a shall not be in violation of subsection 2 for having an established residence within the exclusion zone. Nothing in this provision shall permit conduct which is otherwise prohibited as enumerated in subsection 2.a.

b. Who is the parent or legal guardian of a minor shall not be in violation of subsection 2 solely during the period of time reasonably necessary to transport the offender's own minor child or ward to or from a place specified in subsection 2.

c. Who is legally entitled to vote shall not be in violation of subsection 2 solely for the period of time reasonably necessary to exercise the right to vote in a public election if the polling location of the offender is located in a place specified in subsection 2.

4. **CRIMINAL PENALTIES:** Any person violating any provision of this ordinance shall, upon conviction, be guilty of a misdemeanor.