



City of Lake St. Croix Beach
City Hall
16455 20th Street South
Lake St. Croix Beach, MN 55043

CITY COUNCIL MEETING
June 16, 2025
6:00 PM

AGENDA

Topic: City Council

Join Zoom Meeting

<https://us02web.zoom.us/j/9924417375?pwd=dmJGMXgzMmFMSzZGNWptaUNUcIg4Zz09>

Meeting ID: 992 441 7375

Passcode: 5vh1rw

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 992 441 7375

Passcode: 502054

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Mayor McCarthy
 Council Member Bluesky
 Council Member Burger
 Council Member Freppert
 Council Member Schneider

4. APPROVE AGENDA

A. Approval of the Agenda for the City Council Meeting June 16, 2025

Motion **Second**
 Mayor McCarthy
 Council Member Bluesky
 Council Member Burger
 Council Member Freppert
 Council Member Schneider

5. CONSENT AGENDA

All items on the Consent Agenda will be approved with one vote. If a council member wishes to pull any item from the Consent Agenda that item will be placed at the end of the agenda for discussion and a vote.

- A. Approval of the Minutes for the City Council Meeting of May 19, 2025**
- B. City Accountant Report**

1. State of Operations April, 2025
2. Claims to be Approved – June 16, 2025

C. Contract extension for Mary Paul, Accountant

Motion to approve consent agenda for June 16, 2025

Motion _____ Second _____

_____**Mayor McCarthy**
_____**Council Member Bluesky**
_____**Council Member Burger**
_____**Council Member Freppert**
_____**Council Member Schneider**

6. LOWER ST. CROIX VALLEY VETERANS MEMORIAL PARK

Richard Thron, Chair – Update on improvements to the Memorial Park and request for funds for further enhancements.

7. PUBLIC INPUT

Residents may share their comments or concerns on any issue that is a responsibility or function of the Lake St. Croix Beach City Council, whether the issue is on the agenda or not. The Council Chair will request your full name and address and you can present your comments. Presentations are to be no more than 3 minutes and there will be no personal attacks.

8. PUBLIC SAFETY REPORTS

- A. Law Enforcement
- B. Emergency Response and Fire
- C. Animal Control

9. PUBLIC HEARING

To consider an application for variances on new construction at 16855 21st St. S., Lake St. Croix Beach.

- Open Public Hearing
- Public Comments
- Close Public Hearing
- Mayor and Councilmembers discuss the application for variances.

10. CITY STAFF REPORTS

A. City Engineer Parotti –

B. City Attorney Benson –

C. Administration-Engstrom –

- a. Grant Agreement for Municipal Recycling Grant Distribution.

- i. Motion to approve Grant Agreement as presented.

Motion _____ Second _____

_____**Mayor McCarthy**
_____**Council Member Bluesky**
_____**Council Member Burger**
_____**Council Member Freppert**
_____**Council Member Schneider**

- b. St. Croix River Workshop on the Water, Wednesday July 30th 5:30 – 8:30pm

- c. Lower St. Croix Watershed Partnership

- d. League of MN Cities Conference – City Office closed 25th – 27th June.

D. Building Permit Activity

- 11. NEW BUSINESS**
- 12. OLD BUSINESS**
- 13. COUNCIL REPORTS AND REQUESTS**
 - Council Member Bluesky**
 - Council Member Burger**
 - Council Member Freppert**
 - Council Member Schneider**
 - Mayor McCarthy**
- 14. ADJOURN**



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City of Lake St. Croix Beach
City Hall
16455 20th Street South
Lake St. Croix Beach, MN 55043

CITY COUNCIL MEETING MINUTES
May 19, 2025, 6:00 PM

N.B. A Special Meeting was held on May 13th at 5:00pm. Present were Mayor McCarthy, Councilmembers Bluesky, Burger and Schneider and City Accountant Mary Paul. Absent: Councilmember Freppert. Mtg adjourned at 5.55pm.

N.B. The City Council met at 5:30pm, just before the Regular Meeting, to discuss ADA Compliance for the City Website and Audio Staff on Demand™. Todd Streeter provided a presentation on this topic for Council.

1. CALL TO ORDER – 6:10 PM

2. PLEDGE OF ALLEGIANCE

3.. ROLL CALL

<input type="checkbox"/> P	Mayor McCarthy
<input type="checkbox"/> P	Council Member Bluesky
<input type="checkbox"/> P	Council Member Burger
<input type="checkbox"/> P	Council Member Freppert
<input type="checkbox"/> P	Council Member Schneider

4. APPROVE AGENDA

A. Approval of the Agenda for the City Council Meeting May 19, 2025

Council Member Bluesky made a motion to approve the agenda as amended for the City Council Meeting of May 19, 2025 and Mayor McCarthy seconded the motion.

<input type="checkbox"/> A	Mayor McCarthy
<input type="checkbox"/> A	Council Member Bluesky
<input type="checkbox"/> A	Council Member Burger
<input type="checkbox"/> A	Council Member Freppert
<input type="checkbox"/> A	Council Member Schneider

Motion Carried 5/0

5. CONSENT AGENDA

All items on the Consent Agenda will be approved with one vote. If a council member wishes to pull any item from the Consent Agenda that item will be placed at the end of the agenda for discussion and a vote.

- A. Approval of the Minutes for the City Council Meeting of April 21, 2025**
- B. City Accountant Report**

1. State of Operations March 2025

2. Claims to be Approved – May 19, 2025

Claims to be approved in the amount of \$56,251.06 with check numbers 20407 – 20409, 20426 – 20448, 20427 (Void) and EFT/Direct Deposits: 250501 – 250531.

Motion to approve the consent agenda for May 19, 2025.

Council Member Bluesky made a motion to approve the consent agenda for May 19, 2025, and Mayor McCarthy seconded the motion.

A Mayor McCarthy
 A Council Member Bluesky
 A Council Member Burger
 A Council Member Freppert
 A Council Member Schneider

Motion carried 5/0

6. PUBLIC INPUT

Resident Cindie J. Reiter at 16560 17th Street South, Lake St. Croix Beach, MN – Would like to see the city go onto CTAS. She strongly encouraged the City Council Members to look into it.

Stacy Bulera at 16787 16th Street, Lake St. Croix Beach, MN – Asked about the street parking ordinance. She wants to have more freedom to park in front of her house.

7. PUBLIC SAFETY REPORTS

A. Law Enforcement – 26 Incidents, 4 Traffic Stops, 3 Citations
B. Emergency Response and Fire – 46 runs.

Beth Olfelt Nelson, Chair and Tim Hatton, Vice Chair from the Lower St. Croix Valley Fire District Association – Presented a required yearly budget report.

C. Animal Control - None

8. CITY STAFF REPORTS

A. City Engineer Parotti – Nothing to report.
B. City Attorney Benson – Nothing to report.
C. Administration-Engstrom

Approve naming Dave Engstrom, City Administrator as the main contact on the City's 4M accounts.

Council Member Bluesky made a motion to name Dave Engstrom, City Administrator as the main contact on the City's 4M accounts, and Council Member Burger seconded the motion.

A Mayor McCarthy
 A Council Member Bluesky
 A Council Member Burger
 A Council Member Freppert
 A Council Member Schneider

Motion carried 5/0.

A motion is needed to accept the 2025 Watercraft Permit list with changes.

Mayor McCarthy made a motion to approve the 2025 Watercraft Permit list With changes and Council Member Schneider seconded the motion.

A Mayor McCarthy
 A Council Member Bluesky
 A Council Member Burger
 A Council Member Freppert
 A Council Member Schneider

Motion carried 5/0.

City Engineer John Parotti recommended a change to the 2025 Micro Surfacing project.

Mayor McCarthy made a motion to approve the City Engineer, John Parotti's recommendation for the 2025 Micro Surfacing project, and Council Member Bluesky seconded the motion.

A Mayor McCarthy
 A Council Member Bluesky
 A Council Member Burger
 A Council Member Freppert
 A Council Member Schneider

Motion carried 5/0.

D. Building Permit Activity – In packet.

9. **NEW BUSINESS** – Todd Streeter spoke again and gave an explanation of the invoice for city web services and ADA compliance.
Council Member Bluesky made a motion to pay the Baypoint Enterprises Inc. Invoice for city web services, and Mayor McCarthy seconded the motion.

A Mayor McCarthy
 A Council Member Bluesky
 A Council Member Burger
 A Council Member Freppert
 A Council Member Schneider

Motion carried 5/0.

10. **OLD BUSINESS** - Nothing

11. **CLOSED SESSION DISCUSS POTENTIAL LITIGATION WITH CARLSONSV**
The session was not closed. City Attorney, Christina Benson reviewed the process involving potential Litigation with Carlson SV. A motion is needed to direct the city Attorney and the city Administrator to prepare a claim for the full amount plus staff time and costs.
Council Member Bluesky made a motion to direct City Attorney Christina Benson, and City Administrator, Dave Engstrom to prepare a claim for the full amount plus, staff time and costs, and Council Member Schneider seconded the motion.

A Mayor McCarthy
 A Council Member Bluesky
 A Council Member Burger
 A Council Member Freppert
 A Council Member Schneider

Motion carried 5/0.

12. COUNCIL REPORTS AND REQUESTS

Council Member Bluesky – He would like to review the parking ordinances.

Council Member Burger – Nothing to report.

Council Member Freppert – would like to know more about parking.

Council Member Schneider – Asked about parking. He will be working on Heritage Days.

Mayor McCarthy – Come up with a theme for the golf cart parade.

13. ADJOURN 7:43 PM

City of Lake St. Croix Beach

Financial Reports

Meeting Date: June 16, 2025

- A. Financial Snapshot: April 2025
- B. Statement of Operations: April 2025
- C. 2025 Recap - Street Improvement Fund
- D. 2025 Recap - Bluffland Fund
- E. 2025 Recap - Building & Land Fund
- F. 2025 Recap - Parks thru May
- G. Claims to be Approved will be provided with council packet

**City of Lake St Croix Beach
Financial Snapshot April 2025**

Fund #	Fund Description	Balance 12/31/23		Balance 03/31/24		Revenue Apr-25	Expense Apr-25	Transfers Apr-25	Balance 04/30/25	Apr-25		2025 Budgeted Transfers
		Balance 12/31/24	03/31/25	Balance 03/31/25	Apr-25					Net Income	Net Income	
101 General Fund	\$245,415.36	\$205,221.35	\$205,221.35	\$2,690.63	\$2,117.77	\$64,025.73	\$50,000.00		(\$2,217.33)	(\$11,907.96)	(\$208,949.38)	
250 Charitable Gaming Fund	\$12,706.48	\$13,369.37	\$14,052.22		\$47.84					\$47.84	\$0.00	
402 Street Improvement Fund	\$104,368.86	\$146,229.33	\$144,275.16	\$19,16						\$519.16	\$151,028.00	
404 Petit Park Imp Fund	\$5,792.68	\$407.74	\$1,136.15		\$304.20					\$1,440.35	\$304.20	\$1,000.00
405 Playground Imp Fund	\$15,337.15	\$9,218.92	\$9,326.11	\$32.93	\$203.24					\$9,155.80	(\$170.31)	\$1,000.00
410 Bluffland Fund	(\$79,921.71)	\$4,001.42	\$4,523.30	\$15.39						\$4,538.69	\$15.39	\$22,171.38
415 Building & Land Fund	\$25,516.46	\$3,527.11	\$3,239.00	\$12.91						\$3,251.91	\$12.91	\$0.00
450 LT Improvement Fund	\$140,933.22	\$130,010.32	\$123,469.52	\$446.93		(\$50,000.00)				\$73,916.45	(\$69,553.07)	\$33,750.00
Total Fund Balances	\$471,748.50	\$511,985.56	\$309,712.09	\$3,497.13	\$64,228.97	\$0.00	\$248,980.25	(\$60,731.84)	\$0.00			
Significant/Notable Receipts and Transfers Between Funds:												
Tfr from Water Main to Gen \$50,000												
Detail of LT Improvement Fund												
Detail of LT Improvement Fund		Balance 12/31/23	Balance 12/31/24	Balance 12/31/24	Revenue YTD 2025	Expense YTD 2025	Transfers YTD 2025	Balance 04/30/25	Revenue YTD 2025	Expense YTD 2025	Transfers YTD 2025	2025 Budgeted Transfers
36108 Investment Earnings	\$1,455.98		\$68.28	\$1,505.13				\$1,573.41		\$1,505.13		
58021 Water Main Repairs	\$66,750.00		\$56,896.00		\$50,000.00			\$6,896.00		(\$60,000.00)		\$8,104.00
58022 Vegetative Management	\$406.05		\$5,406.05					\$5,406.05		\$0.00		\$5,000.00
58023 Park Imp - General	(\$7,843.21)		\$4,594.79					\$4,594.79		\$0.00		\$1,000.00
58024 Vehicle Replacement	\$14,697.83		\$8,254.50					\$8,254.50		\$0.00		\$1,896.00
58025 Office Equipment	\$1,250.00		\$1,500.00					\$1,500.00		\$0.00		\$250.00
58026 City Hall Improvements	\$8,301.00		\$13,301.00					\$13,301.00		\$0.00		
58027 Comprehensive Plan	\$14,140.42		\$5,140.42					\$5,140.42		\$0.00		\$500.00
58028 Snow & Ice Reserve	\$6,000.00		\$6,000.00					\$6,000.00		\$0.00		\$0.00
58031 Warning Siren	\$4,600.00		\$600.00					\$600.00		\$0.00		\$0.00
58032 Codification	\$3,265.12		\$3,932.68					\$3,932.68		\$0.00		\$5,500.00
58033 Right of Way Maintenance	\$9,061.91		\$3,920.71					\$3,920.71		\$0.00		\$5,000.00
58034 Tree Program (Park Land)	\$9,708.12		\$10,255.89					\$2,556.89		(\$7,599.00)		\$5,000.00
58035 Audit & Legal Reserve	\$2,140.00		\$2,640.00					\$2,640.00		\$0.00		\$500.00
58036 MN UI Reserve	\$4,500.00		\$5,000.00					\$5,000.00		\$0.00		\$500.00
58037 Fire Relief	\$2,000.00		\$2,500.00					\$2,500.00		\$0.00		\$500.00
58038 Heritage Days	\$0.00		\$0.00					\$0.00		\$0.00		\$0.00
58040 Levee	\$0.00		\$0.00					\$0.00		\$0.00		\$0.00
58045 COVID/ACA/ARP Funding	\$0.00		\$0.00					\$0.00		\$0.00		\$0.00
58046 2023 Flood	\$0.00		\$0.00					\$0.00		\$0.00		\$0.00
58047 2023 Storm Damage	\$0.00		\$0.00					\$0.00		\$0.00		\$0.00
58048 2024 Flood			\$0.00					\$0.00		\$0.00		
Total LT Imp Fund as Above	\$140,433.22	\$130,010.32	\$1,505.13	\$57,599.00	\$0.00	\$73,916.45	(\$56,093.87)	\$33,750.00				

City of Lake St Croix Beach
Statement of Operations
April 2025

Fund and Account Numbers/Description	2024 Full Year Actual	Current Month	Actual Year to Date	2025	2025	YTD % Annual Budget	Remaining Budget	Comments
				Annual Budget	Annual Budget			
101 General Fund								
General Fund Revenue								
31000 General Prop Taxes								
31100 Genl Prop Taxes - Curr Yr	545,819	0	0	583,501	0.0%	583,501	0	Levy less Fiscal Disp
31101 Genl Prop Tax - Prior Yr	7,129	0	0	0	0.0%	0	0	
31200 Fiscal Disp Levy - Curr	51,215	0	0	57,214	0.0%	57,214	0	Source:League of MN Cities
31201 Fiscal Disp Levy - Prior	256	0	0	0	0.0%	0	0	
Total 31000 General Prop Taxes	604,419	0	0	640,715	0.0%	640,715	0	Total requested
31300 Franchise Fees & Taxes								
31301 Cable Commission	14,105	0	0	14,000	0.0%	14,000	0	For video/computers exp
Total 31300 Franchise Fees & Taxes	14,105	0	0	14,000	0.0%	14,000	0	
31500 Assessments - Water								
31700 Fire Stat Debt Levy	0	0	0	0	0.0%	0	0	
31710 Fire Relief Assn Levy	0	0	0	0	0.0%	0	0	
32000 Lic & Permits	0	0	0	0	0.0%	0	0	
32100 Bus Lic & Permits								
32110 Liquor & Cigarettes	1,960	0	1,950	1,800	108.3%	(150)		
32120 Zoning - Business	2,055	75	715	1,500	47.7%	785		
32130 Refuse Haulers Permit	0	0	300	450	66.7%	150		
Total 32100 Bus Lic & Permits	4,015	75	2,965	3,750	79.1%	635		
32200 Non-Bus Lic & Permits								
32210 Animal Lic & Fees	25	25	25	0	0.0%	0	0	
32215 Bldg Permits	32,312	773	3,539	15,000	23.6%	11,461		(25) No longer collect yearly
32220 Zoning - Non-Bus	330	180	605	200	302.5%	(405)		
32225 ATV/Gof Cart Permits	1,290	15	390	450	86.7%	60		\$15/permit x 30 permits
Total 32200 Non-Bus Lic & Permits	33,957	993	4,559	15,650	29.1%	11,031		
33000 Intergov't Revenues								
33050 PERA Aid	0	0	0	0	0.0%	0	0	
33101 Local Govt Aid	119,317	0	11,229	119,428	9.4%	108,199	0	For Any Lawful Exp (currently appropriated for Streets)
33150 Federal Disaster Aid	0	0	0	0	0.0%	0	0	
33155 State Disaster Aid	0	0	0	0	0.0%	0	0	
33160 Oth Disaster Aid/Contrib	0	0	0	0	0.0%	0	0	
33200 Recycling Grant/Reimb	3,432	0	0	3,400	0.0%	3,400	0	
33250 MN Small City Assistance	23,749	0	0	31,600	0.0%	31,600	0	For Street Improvement
33255 MN Public Safety Aid	45,073	0	0	0	0.0%	0	0	
33260 Local Grants - General	0	0	0	0	0.0%	0	0	
Total 33000 Intergov't Revenues	191,571	0	11,229	154,428	7.3%	143,199	0	

City of Lake St Croix Beach
Statement of Operations
April 2025

Fund and Account Numbers/Description	2024 Full Year Actual	Current Month	Actual Year to Date	2025 Annual Budget	YTD % Annual Budget	Remaining Budget	Comments
34000 Chgs for Serv							
34050 General Government	3,650	0	3,180	3,600	88.3%	420	\$360/yr x 10 sponsors
34051 Newsletter Sponsors	0	0	0	0	0	0	
34052 Assessment Searches	1,975	200	800	2,400	33.3%	1,600	\$200/mo x 12 months
Total 34050 General Government	5,625	200	3,980	6,000	66.3%	2,020	
34070 Garbage, Recycling & Oth	0	0	0	0	0	0	
34071 Clean Up Day	0	0	0	0	0	0	
Total 34070 Garbage, Recycling & Oth	0	0	0	0	0	0	
34100 Parks & Rec	0	0	0	0	0	0	
34105 Park Dedication Fees	460	0	0	400	0.0%	400	
34107 Park Rental	66,742	10	20	65,000	0.0%	64,980	
34110 Beach Parking Permits	6,250	555	6,355	6,500	97.8%	145	
34120 Watercraft Permits	100	0	0	0	0	0	
Total 34100 Parks & Rec	73,552	565	6,375	71,900	8.9%	65,525	
34200 Other Service Charges	0	0	0	0	0	0	
Total 34000 Chgs for Serv	79,177	765	10,355	77,900	13.3%	67,545	
35000 Fines & Forfeits	5,202	0	423	2,200	19.2%	1,777	
36000 Investment Earnings	5,360	285	2,806	1,750	160.3%	(1,056)	
37000 All Oth Rev	641	0	0	500	0.0%	500	
37010 Insurance Dividends	0	0	0	0	0	0	
37020 Reimbursements	12	0	0	0	0	0	
37030 Miscellaneous	0	0	0	0	0	0	
37050 Donations - General City	653	0	0	500	0.0%	500	
Total 37000 All Oth Rev	938,459	2,118	32,337	910,893	3.6%	878,346	
Total General Fund Revenue							

City of Lake St Croix Beach
Statement of Operations
April 2025

General Fund Expenses	Fund and Account Numbers/Description	2024 Full Year Actual	Current Month	Actual Year to Date	2025 Annual Budget	YTD % Annual Budget	Remaining Budget	Comments
41000 Genl Govt								
41100 Mayor & Council								
41110 Wages & Benefits		8,303	1,129	4,578	13,500	33.9%	8,922	
41120 Other Expenses		0	0	0	0	0	0	
Total 41100 Mayor & Council		8,303	1,129	4,578	13,500	33.9%	8,922	
41200 Admin & Finance								
41210 Clerk/City Administrator		88,329	8,054	33,445	96,257	34.7%	62,812	
41215 Deputy Clerk		73,211	6,339	26,872	70,393	38.2%	43,521	
41220 Treasurer/Accounting		42,444	5,638	28,463	40,200	70.8%	11,738	
41230 Payroll Service		0	0	0	0	0	0	
41250 Other/Miscellaneous		0	0	0	100	0.0%	100	
Total 41200 Admin & Finance		203,984	20,030	88,780	206,950	42.9%	118,170	
41300 Oth Genl Govt								
41301 Meeting Per Diem & Exp		1,407	0	0	2,000	0.0%	2,000	
41303 Banking Fees & Charges		528	60	195	200	97.5%	5	
41305 Misc/Other Expense								
41310 Financial Audit		17,009	1,045	1,045	17,000	6.1%	15,955	
41315 Elections		6,435	0	0	2,000	0.0%	2,000	Non-Election Year
41320 Printing & Publishing		1,373	0	34	1,750	1.9%	1,716	
41325 Assessment Services		9,151	0	475	9,150	5.2%	8,675	
41330 Legal Services		27,559	3,066	11,408	26,600	42.9%	15,192	
41335 Office Equip & Supplies		13,168	2,382	3,819	6,500	58.7%	2,681	
41340 Comm Equip & Service		15,878	2,410	10,764	12,500	86.1%	1,736	
41345 Transportation & Mileage		875	25	173	1,500	11.6%	1,327	
41350 Dues & Subscriptions		1,933	60	1,668	2,500	66.7%	832	
41355 Newsletter		6,828	298	1,193	7,500	15.9%	6,307	
41360 Training & Education		1,392	0	340	2,500	13.6%	2,160	
41390 Grants & Contributions		0	0	0	0	0	0	
Total 41300 Oth Genl Govt		103,537	9,347	31,114	92,200	33.7%	61,086	
41500 City Bldgs & Plant								
41507 City Hall Maint & Util		10,568	505	4,836	12,500	38.7%	7,664	
41509 City Hall Imp		0	0	0	0	0	0	
Total 41500 City Bldgs & Plant		10,568	505	4,836	12,500	38.7%	7,664	
Total 41000 Genl Govt		312,642	31,011	129,307	325,150	39.8%	195,843	

City of Lake St Croix Beach
Statement of Operations
April 2025

Fund and Account Numbers/Description	2024 Full Year Actual	Current Month	Actual Year to Date	2025 Annual Budget	2025 YTD %	Annual Budget	Remaining Budget	Comments
42000 Public Safety								
42103 Law Enforcement	94,506	0	49,792	99,811	49.9%	50,019		
42105 Fire & Emergency Response	77,198	19,311	38,621	77,242	50.0%	38,621		
42107 Animal Control	2,362	185	740	1,500	49.3%	760		
42109 Building Inspection Serv	23,153	584	3,261	10,500	31.1%	7,239		
42111 Oth Public Safety	10,000	0	0	0	0.0%	0		
42150 Erosion & Flood Control	0	0	0	5,000	0.0%	5,000		
42160 Public Safety Grants	0	0	0	0	0.0%	0		
42203 Fire Hall Debt Serv	0	0	0	5,000	0.0%	5,000		
Total 42000 Public Safety	207,218	20,079	92,414	199,053	46.4%	106,639		
43000 Public Works								
43100 Streets								
43102 Contract Labor	0	0	0	0	0	0		
43103 Street Maintenance	13,160	189	755	17,500	4.3%	16,745		
43105 Snow & Ice Removal	4,074	0	12,065	25,000	48.3%	12,935		
43107 Engineering Services	11,010	6,990	10,289	15,500	66.4%	5,211		
43109 Traffic Signs & Control	965	0	0	1,250	0.0%	1,250		
43111 Street Lighting	8,706	870	3,361	10,600	31.7%	7,239		
43113 Street Drainage/Flooding	4,600	0	0	5,000	0.0%	5,000		
43115 Weed Control	0	0	0	1,000	0.0%	1,000		
Total 43100 Streets	42,516	8,049	26,470	75,850	34.9%	49,380		
43200 Sanitation								
43203 Recycling Services	45,854	4,023	15,626	48,700	32.1%	33,074		
43205 City Clean Up Day	0	0	0	0	0	0		
43207 Garbage/Refuse Removal	530	47	183	505	36.3%	322		
Total 43200 Sanitation	46,384	4,070	15,809	49,205	32.1%	33,396		
43300 Public Works								
45000 Parks & Rec								
45100 Park Wages & Benefits	12,624	0	0	14,771	0.0%	14,771		
45103 Mowing & Lawn Maint	22,778	0	0	18,500	0.0%	18,500		
45105 Park Mat, Supplies & Util	13,144	351	562	13,000	4.3%	12,438		
45107 Beach Patrol	9,609	0	0	10,500	0.0%	10,500		
Total 45000 Parks & Rec	58,155	351	562	56,771	1.0%	56,209		
46500 Econ Dev								
46505 Water Mgmt Org	4,346	0	2,201	4,400	50.0%	2,199		
46525 Easement & Land Acq	0	0	0	0	0.0%	0		
46530 City Dev - Heritage Day	929	466	466	1,500	31.1%	1,034		
Total 46500 Econ Dev	5,274	466	2,668	5,900	45.2%	3,232		
49000 Miscellaneous								
49240 Insurance - Prop & Liab	10,669	0	10,275	11,750	87.4%	1,475		
49250 Insurance - Workers Comp	1,580	0	1,041	1,750	59.5%	709		
LSCB STMT OF OPERATIONS 2025 Summary	6/4/2025							

City of Lake St Croix Beach
Statement of Operations
April 2025

Fund and Account Numbers/Description	2024 Full Year Actual	Current Month	2025 Actual Year to Date	2025 Annual Budget	YTD % Annual Budget	Remaining Budget	Comments
							12,249
Total 493000 Miscellaneous							
49300 Oth Financing Uses/Trfs	0	0	0	0	0	0	0
49303 Trf to Debit Service Fd	59,559	0	11,229	119,428	9.4%	108,199	
49305 Trf to Street Imp Fd (LGA)	21,583	0	0	31,600	0.0%	31,600	
49306 Trf to Street Imp Fd (SCA)	1,000	0	0	1,000	0.0%	1,000	
49307 Trf to Perritt Park Fd	(3,500)	0	0	1,000	0.0%	1,000	
49309 Trf to Playground Fd	84,655	0	0	33,400	0.0%	33,400	
49310 Trf to Bluffland Fd	40,247	0	0	0	0	0	
49315 Trf to Bldg & Land Fd 39315	10,000	0	0	0	0	0	
49319 Trf to Street Imp Fd - Other 39319	0	(50,000)	(50,000)	8,104	-617.0%	58,104	
49320 Trf to LT Imp Fd - Water Main	5,000	0	0	5,000	0.0%	5,000	
49320 Trf to LT Imp Fd - Veg Mgmt 58022	1,500	0	0	1,000	0.0%	1,000	
49320 Trf to LT Imp Fd - Parks Genl 58023	0	0	0	1,896	0.0%	1,896	
49320 Trf to LT Imp Fd - Vehicles 58024	250	0	0	250	0.0%	250	
49320 Trf to LT Imp Fd - Office Equip 58025	5,000	0	0	0	0	0	
49320 Trf to LT Imp Fd - City Hall Imp 58026	(6,000)	0	0	500	0.0%	500	
49320 Trf to LT Imp Fd - Comp Plan 58027	0	0	0	0	0	0	
49320 Trf to LT Imp Fd - Snow Ice Reserve 58028	0	0	0	0	0	0	
49320 Trf to LT Imp Fd - Clean Up Day 58029 Moved to Gen	0	0	0	0	0	0	
49320 Trf to LT Imp Fd - Warning Siren 58031	(4,000)	0	0	0	0	0	
49320 Trf to LT Imp Fd - Codification 58032	2,000	0	0	5,500	0.0%	5,500	
49320 Trf to LT Imp Fd - ROW 58033	5,000	0	0	5,000	0.0%	5,000	
49320 Trf to LT Imp Fd - Tree Prdg 58034	5,000	0	0	5,000	0.0%	5,000	
49320 Trf to LT Imp Fd - Audit Legal 58035	500	0	0	500	0.0%	500	
49320 Trf to LT Imp Fd - MN UI 58036	500	0	0	500	0.0%	500	
49320 Trf to LT Imp Fd - Fire Relief 58037	500	0	0	500	0.0%	500	
49320 Trf to LT Imp Fd - Heritage Days 58038	0	0	0	0	0	0	
49320 Trf to LT Imp Fd - Future Infrastructure 58039	0	0	0	0	0	0	
49320 Trf to LT Imp Fd - Levee 58040	0	0	0	0	0	0	
49320 Trf to LT Imp Fd 2023 Flood 58046	29,983	0	0	0	0	0	
49320 Trf to LT Imp Fd 2024 Flood 58048	4504.85	0	0	0	0	0	
Total 493000 Oth Financing Uses/Trfs	263,381	(50,000)	(38,771)	220,178	-17.6%	258,949	
Total General Fund Expense	961,652	14,026	239,776	945,607	25.4%	705,832	
Total 101 General Fund	(23,194)	(11,908)	(207,439)	(34,714)	597.6%	172,515	

City of Lake St Croix Beach
Statement of Operations
April 2025

Fund and Account Numbers/Description	2024 Full Year Actual	Current Month	Actual Year to Date	2025		YTD %	Remaining Budget	Comments
				Annual Budget	Annual Budget			
250 Charitable Gaming Fd								
31820 Charitable Gaming Rev	0	0	539	0	0			
36102 Investment Earnings	663	48	191	0	0			Gaming Tax. Not Levied
45820 Charitable Gaming Exp	0	0	0	0	0			
Total 250 Charitable Gaming Fd	663	48	731	0	0			
402 Street Imp Fd								
36103 Investment Earnings	4,928	519	1,712	0	0			
39305 Trf fr Gen'l Fd (LGA)	97,739	0	0	0	119,428	0.0%		
39306 Trf fr Gen'l Fd (SCA)	23,749	0	0	0	31,600	0.0%		
39310 Trf fr Gen'l Fd (Other)	(26,000)	0	0	0	0			
43407 Engineering - Street Imp	(1,650)	0	(3,147)	0	0			
43415 Street Improvements	(57,405)	0	0	(100,000)	0.0%			
Total 402 Street Imp Fd	41,360	519	(1,435)	51,028	-2.8%			
404 Pettit Park Imp Fd								
34810 Pettit Park Banner Fees	1,200	0	200	1,000	20.0%			
34811 Pettit Park Rental Fees	0	300	300	0	0			
36104 Investment Earnings	315	4	33	0				
36836 Grants & Donations	500	0	500	0				
39307 Trf fr Gen'l (Pettit Park)	1,000	0	0	1,000	0.0%			
45810 Pettit Park Imp	(11,400)	0	0	0	0			
Total 404 Pettit Park Imp Fd	(8,385)	304	1,033	2,000	51.6%			

City of Lake St Croix Beach
Statement of Operations
April 2025

Fund and Account Numbers/Description	2024 Full Year Actual	Current Month	2025 Actual Year to Date	2025 Annual Budget	YTD % Annual Budget	Remaining Budget	Comments
405 Playground Imp Fd							
33270 Local Grants - Playground	0	0	0	0	0	0	
36105 Investment Earnings	772	33	140	0	0	0	
36835 Donations - Playground Imp	0	0	0	0	0	0	
39309 Trf fr Genl (Playground)	(3,500)	0	0	1,000	0.0%	0	
39329 Trf fr Charitable (Playground)	0	0	0	0	0	0	
45815 Playground Improvements	(3,920)	(203)	(203)	0			
Total 405 Playground Imp Fd	(6,648)	(170)	(63)	1,000	-6.3%		
410 Bluffland							
33265 Grant - SCRA Shoreline Stabilization	0	0	0	0	0	0	
36106 Investment Earnings	1,126	15	319	0	0	0	
39315 Trf fr Genl (Bluffland)	84,655	0	11,229	33,400	33.6%	0	
43805 Bluff Maint, Suppl & Util	(2,020)	0	0	0	0	0	
43807 Eng'g - Bluffland/Levee	(9,381)	0	(10,421)	0	0	0	
43810 Rip Rap Maintenance	(2,679)	0	0	(5,000)	0.0%	0	
43813 Veg Mgmt - Natural Shore	0	0	(589)	(5,000)	11.8%	0	
43815 SCRA Shoreline Stabil Proj	0	0	0	0	0	0	
Total 410 Bluffland	71,702	15	537	23,400	2.3%		
415 Bldg & Land Fd							
36107 Investment Earnings	1,020	13	164	0	0	0	
39315 Trf fr Genl (Bldg & Land)	10,000	0	0	0	0	0	
41709 City Hall Imp	0	0	0	0	0	0	
41785 168860 19th Street	(33,019)	0	(439)	0	0	0	
41790 Other Bldg & Land Exp	(90)	0	0	0	0	0	
Total 415 Bldg & Land	(22,089)	13	(275)	0			

City of Lake St Croix Beach
Statement of Operations
April 2025

Fund and Account Numbers/Description	2024 Full Year Actual	Current Month	Actual Year to Date	2025 Annual Budget	YTD %	Remaining Budget	Comments
							2025
450 LT Imp Fd							
36108 Investment Earnings	(1,388)	447	1,505	0			
58021 Water Main Repairs	(9,854)	(50,000)	(50,000)	8,104	-617.0%		
58022 Vegetative Management	5,000	0	0	5,000	0.0%		
58023 Park Imp - General	12,438	0	0	1,000	0.0%		
58024 Vehicle Replacement	(6,443)	0	0	1,896	0.0%		
58025 Office Equipment	250	0	0	250	0.0%		
58026 City Hall Imp	5,000	0	0	0			
58027 Comprehensive Plan	(9,000)	0	0	500	0.0%		
58029 Clean Up Day Reserve	0	0	0	0			
58031 Warning Siren	(4,000)	0	0	0			
58032 Codification	668	0	0	5,500	0.0%		
58033 Right of Way Maint	(5,141)	0	0	5,000	0.0%		
58034 Tree Program (Park Land)	548	0	(7,599)	5,000	-152.0%		
58035 Audit & Legal Reserve	500	0	0	500	0.0%		
58036 MN UI Reserve	500	0	0	500	0.0%		
58037 Fire Relief	500	0	0	500	0.0%		
58038 Heritage Day	0	0	0	0			
58039 Future Infrastructure	0	0	0	0			
58040 Levee	0	0	0	0			
58045 COVID-19/ACA Funding	0	0	0	0			
58046 2023 Flood	0	0	0	0			
58047 2023 Storm Damage	0	0	0	0			
58048 2024 Flood	0	0	0	0			
Total 450 LT Imp Fd	(10,423)	(49,553)	(56,094)	33,750	-166.2%		
TOTAL	42,386	(60,732)	(263,005)				

Street Improvement Fund Recap 2025

Acct #	Funding:		
402	Fund Balance 12/31/2024	\$ 146,229.33	
	Investment Earnings	1,712.01	
2024 LGA		0.00	
2024 SCA		0.00	
Expenditures:			
Engineering		(3,147.02)	Capital Projects Planning & Microsurfacing Project
Street Improvements		0.00	Blow Patch, Infrared Patch, and Microsurfacing Projects
Ending Balance 4/30/2025		<u><u>\$ 144,794.32</u></u>	
Proposed Future 2025 Transactions:			
2025 Local Government Aid (LGA) Funding		48,200.00	\$119,428 less \$11,228 to Bluffland, \$60,000 General
2025 Small Cities Assistance (SCA) Funding		31,600.00	
Street Improvements		(70,000.00)	
Estimated 12/31/25 Fund Balance		<u><u>\$ 154,594.32</u></u>	

Bluffland Fund Recap 2025

<u>Funding:</u>		
Fund Balance 12/31/2024	\$ 4,001.42	12/31/24 Bal \$6,679.92 - 2024 BMP Maint Inv for \$2,678.50 Rec'd in March
Investment Earnings	318.72	
9.402% of 1st Half 2025 LGA fr Gen1 to Bluffland Fd	11,228.62	
	0.00	
 <u>Expenditures:</u>		
Engineering	(10,421.42)	January - April
Rip Rap Maintenance	0.00	
Veg Mgmt - Natural Shore	(588.65)	
Other Expenses	0.00	
 Ending Balance 4/30/2025	<u>\$ 4,538.69</u>	
 <u>Proposed Future 2025 Transactions:</u>		
Budgeted Transfers	33,400.00	
Rip Rap Maintenance	(5,000.00)	
2025 Veg Mgmt - Washington County Conservation - Contract	(5,000.00)	
<u>Estimated 12/31/25 Fund Balance</u>	<u>\$ 27,938.69</u>	

Building & Land Fund Recap 2025

Funding:	
Fund Balance 12/31/2024	\$ 3,527.11
Investment Earnings	163.80
1st Half General Prop Tax Levy 2025	0.00
	0.00
	0.00
Expenditures:	
16860 19th Street:	
Washington County Property Taxes	(439.00)
	0.00
	0.00
	\$ <u>3,251.91</u>
Ending Balance 04/30/2025	
	0.00
	No funding 2025
Proposed Future Transactions:	
2025 Budgeted Transfer	
	\$ <u>3,251.91</u>
Estimated 12/31/25 Fund Balance	

City of Lake St Croix Beach
Claims to be Approved
June 16, 2025

From	To	Description	Amount
Checks Numbered			
20501	20506	Manual Checks - Comm Connections, USPS, Watercraft Pymt Returns	\$5,545.78
20452	20468	Vendor Bills: Routine Budgeted Expenses	\$36,665.68
250620	250630	EFT/DD: Phone, Utilities	\$1,968.84
		Subtotal	\$44,180.30
20449	20451	CKS: Payroll Council, Staff & Benefits - See Attached Report	
250601	250619	EFT/DD: 5/30/25, 6/13/25 Payroll-Staff, Council, Pera - See Attached Report	\$17,911.79
Total Claims to Be Approved			<u>\$62,092.09</u>
<div style="border: 1px solid black; padding: 10px; height: 100px; margin: 10px 0;"> <p>Checks: 20501-20506, 20449-20468</p> <p>EFT/Direct Deposits: 250601-250630</p> </div>			

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
May 20 through June 16, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill Pmt -Check	06/16/2025	20452	City of St Mary's Point			
Bill	05/31/2025	2025-05LSCB		May Recycling	101 Gen'l Fd:2 Exp:43000 Public Works:43200 San	-4,022.62
TOTAL						-4,022.62
Bill Pmt -Check	06/16/2025	20453	Companion Animal Control			
Bill	05/31/2025	May		Monthly Retainer 1 Service Call	101 Gen'l Fd:2 Exp:42000 Public Safety:42107 Anirr 101 Gen'l Fd:2 Exp:42000 Public Safety:42107 Anirr	-185.00 -349.70
TOTAL						-534.70
Bill Pmt -Check	06/16/2025	20454	CWS Security	customer # 10178	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld	-160.00
Bill	05/20/2025	104738		Replace CPU Batteries, System Checks Good		-160.00
TOTAL						-160.00
Bill Pmt -Check	06/16/2025	20455	Eckberg Lammers			
Bill	05/31/2025	46310		General Police Meetings	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-720.00 -120.60 -300.00
				General Employment	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-22.00
				Cell Tower Ordinance	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-628.00
				Variance - 16855 21st St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-36.00
				Professional Malpractice Claim	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-44.00
TOTAL						-2,070.60
Bill Pmt -Check	06/16/2025	20456	Freppert Outdoor Solutions, LLC		450 LT Imp Fd:58033 Right of Way Maint	-2,500.00
Bill	06/09/2025	116		Remove 3 Trees Near Riverfront Park		-2,500.00
TOTAL						-2,500.00
Bill Pmt -Check	06/16/2025	20457	GreatAmerica Financial Svcs	003-3094259-000		
Bill	06/01/2025	39344519		Agreement 003-3094259-000: Kyocera TASKalfa 35 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger Freight Fee	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-546.05 18.12
TOTAL						-564.17
Bill Pmt -Check	06/16/2025	20458	Highland Sanitation & Recycling, Inc.	Acct No. 0080390		

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 May 20 through June 16, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	05/23/2025	1404610		4YD Front Load Service - Weekly	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld	-301.78
<u>TOTAL</u>				64 Gallon Seasonal Compost	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld	-16.00
						<u>-317.78</u>
Bill Pmt -Check	06/16/2025	20459	Madison National Life Insurance Co., Inc	Acct No. 1038445		
Bill	07/01/2025	1700749	LTD Dave Engstrom		101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41200 Admin &	-184.62
<u>TOTAL</u>			STD Dave Engstrom		101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41200 Admin &	-17.50
						<u>-202.12</u>
Bill Pmt -Check	06/16/2025	20460	Menards	30890495		
Bill	05/13/2025	28338	BS - Planter Flowers & Soil		101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	-101.90
Bill	05/14/2025	28456	DE-Supplies		101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Gen'l	-49.21
Bill	05/16/2025	28562	BS - Buoy Repair, Garage Paint, Fountain Repair		101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	-108.28
Bill	05/28/2025	29343	BS - Fountain Repair		101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	-18.24
Bill	05/29/2025	29425	BS - Fountain Repair, Supplies		101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	-11.35
Bill	05/31/2025	29608	BS - Paint-City Garage		101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	-12.98
Bill	06/03/2025	29758	BS - Supplies		101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	-124.63
Bill	06/04/2025	29852	DE-Supplies		101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Gen'l	-25.98
Bill	06/04/2025	29882	DE-Supplies		101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Gen'l	-25.98
<u>TOTAL</u>						<u>-478.51</u>
Bill Pmt -Check	06/16/2025	20461	On Site Sanitation	004698		
Bill	05/12/2025	1885597	5/8/25-6/6/25 Weekly - Standard Restroom (Beach 101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park		-109.29	
Bill	05/15/2025	1887979	5/15/25-6/6/25 Weekly - ADA Restroom (Petit)		101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	<u>-148.68</u>
<u>TOTAL</u>						<u>-257.97</u>
Bill Pmt -Check	06/16/2025	20462	Quill Corporation	Acct No. 60555912		
Bill	05/22/2025	44250539	Office Supplies	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Gen'l	-125.82	
<u>TOTAL</u>						
Bill Pmt -Check	06/16/2025	20463	RiverBluff Accounting, Inc.			
Bill	05/31/2025		May 2024	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41200 Admin &	-5,775.00	
			Payroll Software	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Gen'l	-50.00	
			Audit Work	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Gen'l	<u>-1,430.00</u>	
						<u>-7,255.00</u>
<u>TOTAL</u>						

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
May 20 through June 16, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill Pmt -Check	06/16/2025	20464	SEH	Cust# 1383		
Bill	04/30/2025	487333		Prepare for and Attend Planning Commission Mtg CRS - Mtg Preparation and Attendance Pavement Markings 16855 21st St S - Engineering Plan Review	101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stree 101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stree 101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stree 101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stree	-1,007.02 -1,898.39 -188.81 -4,083.72
TOTAL						-7,178.94
Bill Pmt -Check	06/16/2025	20465	Stensand Inspections 2			
Bill	05/31/2025			Building Permits 2025-17 thru 2025-19	101 Gen'l Fd:2 Exp:42000 Public Safety:42109 Builc	-1,054.50
TOTAL						-1,054.50
Bill Pmt -Check	06/16/2025	20466	Tri-County (Part(s)			
Bill	06/05/2025	1243		Haul Brush Pile Baitbind City Hall	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 City Bld	-750.00
TOTAL						-750.00
Bill Pmt -Check	06/16/2025	20467	Wash City Prop Rec & Taxation	Acct # 27165		
Bill	06/09/2025	230807			2025 Assessment Fees	
TOTAL						-8,912.95
Bill Pmt -Check	06/16/2025	20468	Don Fixmer (Videographer)	Videographer Services		
Bill	06/04/2025			Video Recording Services - 5/19, 6/4	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Gen	-280.00
TOTAL						-280.00
Bill Pmt -Check	05/20/2025	20501	Community Connections Network			
Bill	03/12/2025	LSCB 2025-1		Software System for ADA Compliance/Assist	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Gen	-4,337.50
Bill	05/12/2025	LSCB 2025-1		Software System for ADA Compliance/Assist	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Gen	-700.00
TOTAL						-5,037.50
Check	05/20/2025	20502	Marzalif, Bill			
TOTAL						
Bill Pmt -Check	05/30/2025	20503	USPS		Refund - Marzalif - Boat Permit Fee 2025 (Boat/Doc 101 Gen'l Fd:1 Rev:34000 Chgs for Serv:34100 Par)	-135.00
TOTAL						-135.00

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
May 20 through June 16, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	06/01/2025			June Newsletter	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Gen'l	-298.28
TOTAL						
Check	05/29/2025	20504	Griffith, Jerry			
				Refund - Dock Boat Payment	101 Gen'l Fd:1 Rev:34000 Chgs for Serv:34100 Par'l	-25.00
TOTAL						
Check	05/28/2025	20505	Briesson, Katie			
				Refund - Dock Boat Payment	101 Gen'l Fd:1 Rev:34000 Chgs for Serv:34100 Par'l	-25.00
TOTAL						
Check	05/29/2025	20506	White, Nancy			
				Refund - Dock Boat Payment	101 Gen'l Fd:1 Rev:34000 Chgs for Serv:34100 Par'l	-25.00
TOTAL						
Bill Pmt -Check	05/31/2025	250620	Maroneys (Trash Pickup)	001431		
Bill	05/12/2025	0001093054		Garbage Pick-Up	101 Gen'l Fd:2 Exp:43000 Public Works:43200 Sani	-47.12
TOTAL						
Bill Pmt -Check	06/16/2025	250621	Comcast {EFT} Voice 8772105 12269	7711653-1	Comcast Voice/Business Internet 877210570001226 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Gen'l	-564.51
Bill	06/04/2025			16455 20th St S		
TOTAL						
Bill Pmt -Check	06/16/2025	250622	CP Energy 7711653 {EFT}	7711657-2	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bid	-16.91
Bill	05/27/2025			16455 20th St S		
TOTAL						
Bill Pmt -Check	06/16/2025	250623	CP Energy 7711657 {EFT}	7711658-0	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bid	-21.51
Bill	05/27/2025			16455 20th St S		
TOTAL						
Bill Pmt -Check	06/16/2025	250624	CP Energy 7711658 {EFT}	7711658-0	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bid	-22.65

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 May 20 through June 16, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
TOTAL						-22.65
Bill Pmt -Check	06/16/2025	250625	US Bank Equip Finance {EFT}			
Bill	05/21/2025	556027514		Ricoh IM C300 Copier		
TOTAL				101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Gen		-199.95
Bill Pmt -Check	06/16/2025	250626	Xcel Energy 4267 {EFT}			
Bill	05/05/2025	925851327		Acct No. 51-5580426-7		
TOTAL				Street Lighting: Installs 163992, 163991, 223803, 22 101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stree		-853.64
Bill Pmt -Check	06/16/2025	250627	Xcel Energy 5533 {EFT}			
Bill	05/08/2025	928640855		Acct No. 51-6544553-6		
TOTAL				Beach 16763 20th St S Premises 302451496 Meter . 101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park		-51.49
Bill Pmt -Check	06/16/2025	250628	Xcel Energy 5987 {EFT}			
Bill	05/07/2025	928436567		51-0011704598-7		
TOTAL				Premises 303281737 16455 20th St S Meter 347173 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld		-173.43
Bill Pmt -Check	06/16/2025	250629	Xcel Energy 6284 {EFT}			
Bill	05/09/2025	9286819608		51-0011704628-4		
TOTAL				Premise 303864763 1910 Riviera Ave S Meter 8945 101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park		-8.94
Bill Pmt -Check	06/16/2025	250630	Xcel Energy 8598 {EFT}			
Bill	05/07/2025	926362559		Acct No. 51-0011291859-6		
TOTAL				Rectifier Stat: 2039 Riviera Av S. Meter 79637242 P 101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park		-8.69

City of Lake St Croix Beach
Reconciliation to Claims
May 20 through June 16, 2025

101 - General Fund	Date	Num	Name	Credit
	06/13/2025	20449	Bluesky, Noah	0.00
	06/13/2025	20450	Raven, Leona A	0.00
	06/16/2025	20451	MN PEIP - C/O MMB Fiscal Services	0.00
	06/16/2025	20452	City of St Mary's Point	4,022.62
	06/16/2025	20453	Companion Animal Control	534.70
	06/16/2025	20454	CWS Security	160.00
	06/16/2025	20455	Eckberg Lammers	2,070.60
	06/16/2025	20456	Freppert Outdoor Solutions, LLC	2,500.00
	06/16/2025	20457	GreatAmerica Financial Svcs	564.17
	06/16/2025	20458	Highland Sanitation & Recycling, Inc.	317.78
	06/16/2025	20459	Madison National Life Insurance Co., Inc	202.12
	06/16/2025	20460	Menards	478.51
	06/16/2025	20461	On Site Sanitation	257.97
	06/16/2025	20462	Quill Corporation	125.82
	06/16/2025	20463	RiverBluff Accounting, Inc.	7,255.00
	06/16/2025	20464	SEH	7,178.94
	06/16/2025	20465	Stensand Inspections 2	1,054.50
	06/16/2025	20466	Tri-County (Parks)	750.00
	06/16/2025	20467	Wash Cty Prop Rec & Taxation	8,912.95
	06/16/2025	20468	Don Fixmer (Videographer)	280.00
	05/20/2025	20501	Community Connections Network	5,037.50
	05/20/2025	20502	Marzalf, Bill	135.00
	05/30/2025	20503	USPS	298.28
	05/29/2025	20504	Griffin, Jerry	25.00
	05/29/2025	20505	Brisson, Katie	25.00
	05/29/2025	20506	White, Nancy	25.00
	05/29/2025	250601	QuickBooks Payroll Service	0.00
	05/30/2025	250602	Ashby, Mary F	0.00
	05/30/2025	250603	Billig, Carol J	0.00
	05/30/2025	250604	Engstrom, Dorcey David	0.00
	05/30/2025	250605	Shearer, Robert A	0.00
	06/04/2025	250606	IRS (Form 941 Payroll Taxes)	0.00
	06/04/2025	250607	MN Dept of Revenue	0.00
	06/04/2025	250608	PERA (Staff)	0.00
	06/12/2025	250609	QuickBooks Payroll Service	0.00
	06/13/2025	250610	Ashby, Mary F	0.00
	06/13/2025	250611	Billig, Carol J	0.00
	06/13/2025	250612	Burger, Warren B	0.00
	06/13/2025	250613	Engstrom, Dorcey David	0.00
	06/13/2025	250614	Freppert, Bradley P	0.00
	06/13/2025	250615	McCarthy, Thomas G	0.00
	06/13/2025	250616	Schneider, Timothy M	0.00

City of Lake St Croix Beach
Reconciliation to Claims
May 20 through June 16, 2025

Date	Num	Name	Credit
06/13/2025	250617	Shearer, Robert A	0.00
06/16/2025	250618	PERA (Staff)	0.00
06/16/2025	250619	PERA (Council)	0.00
05/31/2025	250620	Maroneys (Trash Pickup)	47.12
06/16/2025	250621	Comcast {EFT} Voice 8772105 12269	564.51
06/16/2025	250622	CP Energy 7711653 {EFT}	16.91
06/16/2025	250623	CP Energy 7711657 {EFT}	21.51
06/16/2025	250624	CP Energy 7711658 {EFT}	22.65
06/16/2025	250625	US Bank Equip Finance {EFT}	199.95
06/16/2025	250626	Xcel Energy 4267 {EFT}	853.64
06/16/2025	250627	Xcel Energy 5536 {EFT}	51.49
06/16/2025	250628	Xcel Energy 5987 {EFT}	173.43
06/16/2025	250629	Xcel Energy 6284 {EFT}	8.94
06/16/2025	250630	Xcel Energy 8596 {EFT}	8.69
Total 101 · General Fund			44,180.30
TOTAL			<u>44,180.30</u>

ACCOUNTANT AGREEMENT

THIS ACCOUNTANT AGREEMENT (“Agreement”) is entered this 1st day of June, 2025 by and between the **City of Lake St. Croix Beach**, a Minnesota municipal corporation (“City”) and **Mary Paul dba RiverBluff Accounting, Inc.** (“Accountant”).

RECITALS

WHEREAS, City desires to retain the services of an Accountant to perform certain duties as determined by the City Council, and

WHEREAS, the Accountant is qualified and willing to accept and perform the responsibilities as the city accountant subject to the terms of this Agreement.

NOW, THEREFORE, City and Accountant agree as follows:

AGREEMENT

1. **General.** Upon the terms and conditions set forth in this Agreement, City hereby retains Accountant as an independent contractor to perform certain duties as set forth herein.
2. **Term of Agreement.** This Agreement shall commence as of the date this agreement is fully executed by the parties and continue month to month. This Agreement will expire on December 31, 2025.
3. **Termination of Agreement.** This Agreement may be terminated at any time upon the mutual Agreement of the City and the Accountant. This Agreement may be terminated by the City for any reason by providing a 90 day advance written notice to the Accountant. This Agreement may be terminated by the Accountant for any reason by providing a 90 day advance written notice to the City.
4. **Duties.** The duties of the Accountant shall include preparation of monthly financial reports for all Funds, Claims to be Approved, monthly escrow and permit fee accounting and reports, monthly, quarterly and annual payroll taxes, benefit plan reporting, building permit accounting and reports, on-call for accounting questions, annual budget and levy including the Street and Park Improvement Plan(s), deposit and processing of all monies received, processing of all invoices including assignment of account and fund classification and preparation of check and invoice packets in “signature and mail ready form”, processing of payroll for Staff, Council and other employees, internal control monitoring including review of physical checks for two signatures, cash flow management, fund transfers and monthly bank reconciliations.

Accountant will make available and provide to the City an electronic copy of the City’s books, accounts and financial records, to be updated on a monthly basis.

5. **Schedule.** The Accountant’s normal work schedule will be determined by the Accountant following consultation with the Mayor, Council and City Clerk - Administrator. Accountant

attendance at City Council meetings is required unless excused. Travel to and from Lake St. Croix Beach City Hall to pick up or return documents will be counted as one-half time worked.

6. **Compensation.** In consideration of the performance of the duties required by this Agreement, the Accountant shall bill the City at an hourly rate of \$110.00. Accountant will provide her own computer hardware, software and other office equipment, however, Accountant's expenses for payroll forms, mailing envelopes, copies of invoices and postage will be billed to and reimbursed by City based on actual usage and cost. There will be a \$50 per month charged for accounting/payroll software. The accountant shall submit itemized billing statements each month, provided after the 1st of the month, for the services performed and expenses incurred for the prior month for treasurer services. Time shall be billed to the nearest tenth of an hour. After receipt by City and approval by the Council, the City will pay the bill of Accountant routinely according to its internal payment procedures by forwarding a check to Accountant paying for both services and expenses shown on the bill.

In the event of a power outage at the Accountant's normal place of business, the City will facilitate temporary office space, internet service and use of general office equipment.

Additional time for services not covered in Paragraph 4 will require prior approval of the City Council and be billed by the Accountant to the City as negotiated or at \$110.00. per hour. The City Council may delegate the authority to approve additional services to the Mayor, other Council Member(s) or the Clerk - Administrator. Approval of additional services shall be in writing or by email to the Accountant. The Accountant shall provide a written record of all time spent on additional services pursuant to the billing procedure noted above.

The Accountant's compensation shall not be subject to FICA, PERA, or Medicare deduction. The position of Accountant is an Independent Contractor position, and shall not be eligible for cash overtime or compensatory time in lieu of overtime. In recognition of the fact that the Accountant is an Independent Contractor, the Accountant shall not be eligible, nor shall she receive any fringe benefits from the City. Therefore, by way of example and without limitation, the Accountant shall not be eligible for group insurance benefits, workers' compensation, paid holidays, vacation, sick leave, severance, or city retirement benefits.

7. **Indemnification.**

To the fullest extent permitted by law, the Accountant, and any and all officers, employees, subcontractors, and agents of the Accountant, or any other person engaged by the Accountant in the performance of work or services pursuant to this Agreement, shall indemnify, defend, and hold harmless the City and its officials, employees, contractors and agents from any loss, claim, liability, and expense (including reasonable attorneys' fees and expenses of litigation) arising from, or based in the whole, or in any part, on any negligent act or omission by the Accountant, its officers, employees, subcontractors, and agents, or any other person engaged by the Accountant in the performance of work or services pursuant to this Agreement, any willful misconduct occurring during the term hereof with respect to services provided by the contracting party, or the Accountant's failure to perform the services required in this Agreement. In no event shall the City be liable to the Accountant for consequential, incidental, indirect, special, or punitive damages.

To the fullest extent permitted by law, the City, and any and all officers, employees, subcontractors, and agents of the City, or any other person engaged by the City in the performance of work or services pursuant to this Agreement, shall indemnify, defend, and hold harmless the Accountant and its officials, employees, contractors and agents from any loss, claim, liability, and expense (including reasonable attorneys' fees and expenses of litigation) arising from, or based in the whole, or in any part, on any negligent act or omission by the City, its officers, employees, subcontractors, and agents, or any other person engaged by the City in the performance of work or services pursuant to this Agreement, any willful misconduct occurring during the term hereof with respect to services provided by the contracting party, or the City's failure to perform as required in this Agreement. In no event shall the Accountant be liable to the City for consequential, incidental, indirect, special, or punitive damages.

Nothing in this Agreement shall constitute a waiver or limitation of any immunity or limitation on liability to which the City is entitled under Minnesota Statutes, Chapter 466 or otherwise.

8. **Insurance.** Accountant shall maintain appropriate business liability insurance coverage to cover Accountant's activities, conduct and obligations under this agreement, including at a minimum the following:
 - a. General Liability: \$500,000/\$1 million
 - b. Professional Liability/Malpractice: \$500,000/\$1 million.
 - c. Worker's Compensation: Per Statute

9. **General provisions.**

- a. All notices, requests and demands given to or made pursuant to this Agreement shall be in writing and personally delivered or mailed, postage prepaid, as follows:

To City: Honorable Mayor and City Council
City of Lake St, Croix Beach
16455 20th Street South
Lake St. Croix Beach, MN 55043

To the Accountant: Mary Paul d/b/a RiverBluff Accounting, Inc.
2893 County Line Ave
Osceola ,WI 54020

- b. **Complete Agreement.** This Agreement constitutes the entire agreement between the parties and supersedes any prior oral or written agreements between the parties. This Agreement can only be modified by written Agreement of both parties. This Agreement shall be interpreted in accordance with the laws of the State of Minnesota. If the parties disagree upon the interpretation of the Agreement, and cannot resolve their differences in good faith, the parties agree to request nonbinding mediation from the Minnesota Bureau of Mediation Services. Each party will be responsible for its own attorney's fees, and the parties will split equally any other mediation fees.
 - c. **Legality.** The parties covenant and agree that the provisions contained herein are reasonable and are not known or believed to be in violation of any federal or state law or regulation. In the event a court of competent jurisdiction finds any provision contained herein to be illegal or unenforceable, such court may modify such provision to make it

valid and enforceable. Such modification shall not affect the remainder of this Agreement which shall continue at all times to be valid and enforceable. No payment may be made under this Agreement in excess of the maximum amount permitted by law.

- d. **Audit.** Pursuant to Minn. Stat. 16C.05, Subd. 5, the Accountant agrees that the books, records, documents, and accounting procedures and practices of the Accountant or other party, that are relevant to the Agreement or transaction, are subject to examination by the City and either the legislative auditor or the state auditor, as appropriate, for a minimum of six years. The Accountant agrees to maintain these records for a period of six years from the date of termination of this Agreement.
- e. **Choice of Law and Venue.** All issues concerning this Agreement will be governed by and construed in accordance with the laws of the State of Minnesota, without giving effect to any choice of law or conflict of law provision or rule (whether of the State of Minnesota or any other jurisdiction) that would cause the application of the law of any jurisdiction other than the State of Minnesota. All legal proceedings shall be venued in the County of Washington or federal district court in Minneapolis/St. Paul. The prevailing party in any dispute arising from or relating to this Agreement, whether by judgment, summary judgment, dismissal, settlement or otherwise, shall be entitled to an award of reasonable attorney's fees and costs from the non-prevailing party.
- f. **No Discrimination.** Accountant agrees to the provisions of Minn. Stat. 181.59 and agrees any applicable ordinance relating to civil rights and discrimination shall be considered part of this Agreement as if fully set forth herein.
- g. **No Assignment; Responsibility for Subcontractors.** This Agreement may not be assigned by either party without the written consent of the other party. Accountant shall be responsible for the selection of and liable for the proper performance by any subcontractors that Accountant retains to assist in providing any labor or materials for the Project. Accountant shall ensure all subcontractors are properly licensed and adequately bonded and insured to provide services hereunder.

(remainder of page intentionally left blank, signature page to follow)

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year first above written.

CITY OF LAKE ST. CROIX BEACH: **RiverBluff Accounting, Inc.:**

By:

Tom McCarthy
Its: Mayor

By:

Mary Paul
Its: Owner

Date:

Date:

By:

Dave Engstrom
Its: City Clerk/Administrator

Date:



LAKE ST. CROIX BEACH

MONTHLY NEWSLETTER | JUNE 2025



WATER SAFETY REMINDERS

Summer officially begins June 20, and Minnesotans are ready to hit the water! Whether it's fishing, swimming, paddling, or boating on one of Washington County's 251 lakes, there's no shortage of ways to enjoy time outdoors.

While it's always a good idea for everyone to wear a life jacket when boating, did you know that Minnesota law requires all children under the age of 10 to wear one? Also, those using a canoe or kayak are required to wear a life jacket while on the water. The same law applies to operators of personal watercraft (PWCs), such as Jet Skis.

One of the most important reasons to wear a life jacket is the cold shock response. This reflex occurs when your body is suddenly exposed to cold water, typically below 70°F. It triggers several automatic physiological reactions, including the gasp reflex, hyperventilation, vasoconstriction (which leads to a loss of dexterity), and can overwhelm even the strongest swimmers, increasing the risk of drowning.

The Sheriff's Office Water, Parks, and Trails Unit will be out too, promoting outdoor safety. Licensed deputies and specially trained reserves patrol rivers, lakes, and parks to ensure everyone has a safe and enjoyable time. Many of them will tell you that patrolling the water or a beautiful park is one of the best jobs around!

NUMBER OF INCIDENTS

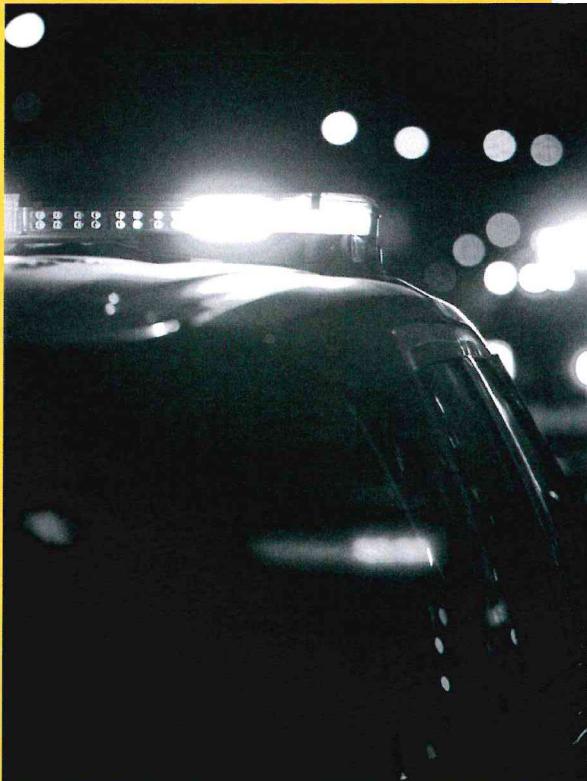
28

TRAFFIC STOPS

3

CITATIONS ISSUED

3



WC25027699

WELFARE CHECK

16XXX 20TH STREET S

At 12:13am on May 27, a deputy was dispatched to check on a resident whose dog had been reported outside barking for several hours. Neighbors were concerned because the resident was known to have significant medical issues and alcohol history, and it was unusual for the dog to be left outside for that long. The deputy arrived at the residence and found the resident, who was intoxicated and had fallen asleep without letting the dog in but was otherwise fine. The resident declined any assistance from law enforcement or paramedics. The deputy asked the resident to bring the dog inside and the resident complied.

MESSAGE FROM THE SHERIFF



This month, we take a moment to honor Deputy Chris Majeski and K9 partner Jake (*top photo*), who will retire this summer. These two have been partners for nearly 10 years as part of WCSO's nationally top-ranked K9 team. Retirement means Jake will now get to live the family life with the Majeskis, full of treats, affection and fun. We thank him and Deputy Majeski for their excellent work and special partnership. Details of K9 Jake's retirement will be available soon.



While it's hard to say goodbye, we're also happy to welcome new K9 Mack officially to the team. After four months of training with Deputy Ross Peterson, graduation was May 22. We look forward to seeing how they work together as they serve our communities.

Finally, don't forget that Tuesday, June 14, is National Get Outdoors Day, when all U.S. state parks are free to visit. Closer to home and year-round, Washington County offers free access to all eight of its beautiful county parks on the first Tuesday of each month, with upcoming summer dates on June 3, July 1, Aug. 5 and Sept. 2. Have fun out there, and most importantly, please be safe!



In service,

Sheriff Dan Starry

Total for City LAKE SAINT CROIX BEACH: 28

Incident Date	Case#	Address	Event Description
5/1/2025 7:34:28 PM	WC25022805	1XXX Queens Ave S, LAKE SAINT CROIX BEACH	MEDICAL
5/3/2025 1:36:17 PM	WC25023173	19XXX -1998 SAINT CROIX TRL S, LAKE SAINT CROIX BEACH	DIRECTED PATROL
5/4/2025 10:02:37 AM	WC25023360	16XXX -16874 20TH ST S, LAKE SAINT CROIX BEACH	DIRECTED PATROL
5/5/2025 8:08:58 AM	WC25023522	1XXX Quentin Ave S, LAKE SAINT CROIX BEACH	MEDICAL
5/5/2025 9:42:46 AM	WC25023544	Quebec Ave S / 21st St S, LAKE SAINT CROIX BEACH	DRIVING COMPLAINT
5/5/2025 10:56:42 AM	WC25023565	2XXX Quant Ave S, LAKE SAINT CROIX BEACH	MEDICAL
5/5/2025 6:23:10 PM	WC25023663	2XXX Saint Croix Trl S, LAKE SAINT CROIX BEACH	911 ABANDONED/HANGUP/OPEN LINE
5/5/2025 7:46:44 PM	WC25023680	1XXX Queens Ave S, LAKE SAINT CROIX BEACH	NEIGHBOR DISPUTE
5/9/2025 12:32:10 PM	WC25024357	16XXX 20TH ST S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
5/9/2025 12:37:17 PM	WC25024358	16XXX 20th St S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
5/9/2025 2:00:00 PM	WC25024374	16XXX 20TH ST S, LAKE SAINT CROIX BEACH	TRAFFIC STOP
5/9/2025 3:22:43 PM	WC25024394	Beach At Lake St Croix Beach Park, LAKE SAINT CROIX BEACH	SUSPICIOUS PERSON/ACTIVITY
5/1/2025 1:05:00 PM	WC25024745	19XXX -1999 RAMADA AVE S, LAKE SAINT CROIX BEACH	TRAFFIC STOP
5/1/2025 8:49:31 PM	WC25024815	19th St S / Riviera Ave S, LAKE SAINT CROIX BEACH	NOISE COMPLAINT/DISTURBANCE
5/1/2025 2:14:42 PM	WC25024931	20th St S / Quentin Ave S, LAKE SAINT CROIX BEACH	ASSIST OTHER AGENCY
5/1/2025 5:50:37 PM	WC25024978	16XXX 20th St S, LAKE SAINT CROIX BEACH	INCIDENT
5/1/2025 9:07:21 PM	WC25025000	19th St S / Riviera Ave S, LAKE SAINT CROIX BEACH	DISTURBANCE
5/1/2025 3:24:25 PM	WC25025488	2XXX SAINT CROIX TRL S, LAKE SAINT CROIX BEACH	ACCIDENT
5/1/2025 1:16:02 AM	WC25025754	2XXX SAINT CROIX TRL S, LAKE SAINT CROIX BEACH	OFFICER INFORMATION
5/1/2025 5:10:34 PM	WC25026289	16XXX 13th St S, LAKE SAINT CROIX BEACH	DISTURBANCE
5/20/2025 2:51:25 AM	WC25026391	2XXX Quentin Ave S, LAKE SAINT CROIX BEACH	FOLLOW UP
5/22/2025 7:02:09 PM	WC25026895	1XXX QUINLAN AVE S, LAKE SAINT CROIX BEACH	ORDINANCE VIOLATION
5/22/2025 7:46:28 PM	WC25026901	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	DISTURBANCE
5/22/2025 11:13:58 PM	WC25026933	1XXX Quasar Ct S, LAKE SAINT CROIX BEACH	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
5/24/2025 9:22:52 PM	WC25027289	16XXX Upper 15th St S, LAKE SAINT CROIX BEACH	DISTURBANCE
5/24/2025 10:19:00 PM	WC25027271	17th St S / Riviera Ave S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
5/27/2025 12:13:27 AM	WC25027699	16XXX 20th St S, LAKE SAINT CROIX BEACH	WELFARE CHECK
5/28/2025 3:58:30 PM	WC25028034	16XXX 21st St S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST

WASHINGTON COUNTY SHERIFFS OFFICE

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 Lake Saint Croix Beach
and Citation CreatedOn within 1 May, 2025 and 31 May, 2025 23:59
and Citation AgencyId is in list 6f1669a5-0a35-c258-d76d-08d46d84660b

Results (3 unique records)

Number	Case Number	Officer	Street Address	Cross Street	City	Violation	Type	Created On	Officer Involvement
8200202525	WC25024374	Munson, Garrett D	16820 20TH ST S	19TH ST S/20TH ST S	LAKE SAINT CROIX BEACH	168.09.4 Motor Vehicle Registration - Operate Vehicle With Expired Registration	NON-MOVING VIOLATION	May 12, 2025, 9:27:41 AM	REPORT
8200202526	WC25024745	Munson, Garrett D	1901-1999 RAMADA AVE S	19TH ST S/20TH ST S	LAKE SAINT CROIX BEACH	168.09.4 Motor Vehicle Registration - Operate Vehicle With Expired Registration	NON-MOVING VIOLATION	May 12, 2025, 9:08:26 AM	REPORT
8200202528	WC25027271	Mirovsky, Tristan K	17th St S / Riviera Ave S		LAKE SAINT CROIX BEACH	169.35.2 Traffic Regulation - Parking - Parallel No Curb	NON-MOVING VIOLATION	May 27, 2025, 2:57:03 PM	REPORT



LOWER ST. CROIX VALLEY FIRE DEPARTMENT

District Run Summary – May 2025

Total Number of Runs

May	49	2025 Year to Date	239
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Runs by District

District	# of Calls this Month	# of Calls YTD
Afton	14	76
Lakeland	15	58
Lakeland Shores	3	7
Lake St. Croix Beach	7	45
St. Mary's Point	2	21
Interstate 94	4	12
St. Croix River	0	0
Other	4	20

Mutual Aid LSCVFD Responded to:

Fire	Month: 4	YTD: 20	Ambulance	Month: 0	YTD: 0
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Mutual Aid LSCVFD Received from other Agencies:

Fire	Month: 1	YTD: 1	Ambulance	Month: 9	YTD: 21
		Year to date	LSCV A1 OAC: 9	ALS: 7] OOS: 4	Multiple Pts: 1

Incident Type Summary - Month

Type	Total # of Runs
Medical/Ambulance	38
Fire/Hazmat	9
Duty Officer Only Response	2
Dive Team	0

Number of Runs by Shift – Month

A Shift (Mon.-Fri, 6am-6pm)	B Shift (Mon-Fri. 6pm-6am + Weekends/Holidays)
19	30

MONTHLY INVOICE

Companion Animal Care & Control

Providing Animal Welfare Services in Minnesota & Wisconsin since 2011
P.O. Box 3 Bayport, MN 55003
www.companionanimalcontrol.com
715-220-1332

Please reach out with any questions or concerns & thank you for partnering to help animals in your community!

Month: May

CA Control Monthly Retainer: \$110

(retainer for 24/7/365 animal control services for your jurisdiction)

CA Care Monthly Retainer: \$75

(retainer to reserve boarding kennels for animals from your jurisdiction)

Total Due: \$534.70

(total includes monthly retainers & service fees listed below)

Date & Time	Call/Intake type	Address	Case ID	Photo	Notes	Outcome	Call Fee	Mileage	Boarding
5/30/2025 12:32pm	Found cat	1570 Quentin Ave. S	2025-224			Impounded, unclaimed -> rescue	\$100.00	\$49.70	\$200

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA

COUNTY OF RAMSEY

I, True Lee, being duly sworn on oath, says: that she is, and during all times herein state has been, Inside Sales Representative of Northwest Publication, LLC., Publisher of the newspaper known as the Saint Paul Pioneer Press, a newspaper of General circulation within the City of St. Paul and the surrounding Counties of Minnesota and Wisconsin including Ramsey and Kanabec.

That the notice hereto attached was cut from the columns of said newspaper and was printed and published therein on the following date(s):

Friday, May 23, 2025

Newspaper Ref./AD Number#: 71530646

Client/Advertiser: Lake St Croix Beach

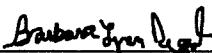


True Lee (May 23, 2025 10:28 CDT)

AFFIANT SIGNATURE

Subscribed and sworn to before me this
23rd day of May, 2025

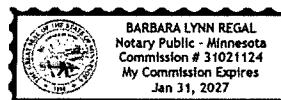
Barbara Lynn Regal



barbara regal (May 23, 2025 10:29 CDT)

NOTARY PUBLIC

Washington County, MN
 My commission expires January 31, 2027



**CITY OF LAKE ST. CROIX BEACH
CITY COUNCIL
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that the City Council for the City of Lake St. Croix Beach, Washington County, Minnesota will convene on Monday, June 18, 2023, at 6:00 p.m. to conduct the following public hearing:

**To consider an application for variances
on new construction at
16855 21st St. S., Lake St. Croix Beach.**

All interested persons are encouraged to participate in the public hearing. The public hearing is being held for the purpose of receiving comments and questions from the public. Comments may also be provided in writing prior to the hearing by emailing them, with the subject 16855 21st St. S., to the following email address: Clerk@ci.lakescroixbeach.mn.us. Comments received will be forwarded to the City Council.

To attend via Zoom - Use login information below.
<https://us02web.zoom.us/j/9924417375?pwd=dmgMXg2MmfMS2ZGNWptaUNUc1g4Zz09>

Meeting ID: 992 441 7375

Passcode: 5vh1rw

Dated this 23rd May, 2025.

BY ORDER OF THE ZONING ADMINISTRATOR
 /s/ Dave Engstrom
 City Clerk-Administrator

City of Lake St. Croix Beach

Variance Application

Applicant Information

Name	PMI Homes, Inc. c/o Bill Marzlof and Maureen Bausch
Street Address	16855 - 21st Street South
City ST ZIP Code	Lake St. Croix Beach, MN 55043
Home Phone	(651) 436-7031
Work Phone	PMI 612-867-3221
E-Mail Address	pmi@pmihomesinc.com

Property Location

(Legal Description)

PID: 14.028.20.11.0026
Lot 2096 LAKE ST CROIX BEACH SEC NO 1 LOTS 2096
THRU 2101 INC LAKE ST CROIX BEACH SEC NO 1

Description and/or reason for request

Summarize your request and cite the portion(s) of city code from which you are requesting a variance
(attach additional pages if needed)

This variance application represents our attempts to replace an existing home with a new home. This variance application is for two variance's: **(1) for Hardcover** and **(2) for Bluff Setbacks**.

The existing home site conditions do not meet any of the required bluff set backs and also does not meet the hardcover required calculations. In designing the new home along with our new site plan that has been previously submitted, although it remains extremely difficult to meet the bluff set backs and the current hard cover requirements, the new owners have made every attempt to greatly improve upon these existing conditions with their new home design and most recent site plan (survey) that is represented by the attached survey.

With the new homes design and its revised size, along with its location on this property we have greatly improved the hardcover calculations and also our set back requirements from the bluff line as it compares to the existing homes conditions. In doing so, it remains extremely difficult for us to meet the bluff set backs and also the hardcover calculations in designing this new home along with a newly designed updated septic system.

Thus we are requesting a variance be granted by the City of Lake St. Croix Beach on the site plan's bluff set backs and the hardcover calculation requirements per the most recent site plan and the positive comments by the watershed.

Note that we also recently submitted this updated site plan to the watershed that represents comments per the watershed that have been applied to the site plan. These include a revised location of the home in reference to the bluff setbacks, reduce hardcover for the site and the addition of (3) rain gardens along with a pervious paver driveway that all pertain to the conditioning of storm water on this site, all with drainage away from the river. The site plan survey attached to this variance application for both hardcover and bluff setbacks has been modified per these comments by the watershed. Again, we have made every attempt to greatly improve the new site plan conditions from the original homes existing conditions.

Thank you for your consideration with our request for these two variances.

Please include the following items with this signed application:

- Proof of ownership of the property (either abstract of title or registered property certificate. Property certificates must be certified by a licensed abstractor, together with any unrecorded documents that show legal or equitable ownership).
- Accurate list showing names and mailing addresses of record owners of all properties within a minimum of 500 feet of your property. Preferably submitted to zoning administrator in electronic format.
- Certificate of survey showing the property location, boundaries, dimensions, elevations, utility and road corridors. Water line and septic system locations must be visible along with their setbacks from all structures and property lines.
- Detailed site plan drawn to scale showing:
 - Existing and Proposed two foot elevation contours and drainage patterns
 - Location and depth of any wells on the property and also proximity of neighbor's wells to septic system
 - Septic system- type and tank size must be noted on plan in addition to location and setbacks for tanks, drainfield, reserve drainfield, and service lines. Verify septic setbacks from all structures as well.
 - Proposed home dimensions and setbacks
 - Proposed accessory structure dimensions and setbacks
 - Amount of fill that will be disturbed and/or brought in for the project (measured in cubic yards)
 - Water line location and setback from septic system
 - Location of bluffline and ordinary high water mark, and their setbacks from all proposed structures
 - Driveway location, dimension, and setbacks
 - Impervious surface calculations – list showing sq. footage of each impervious surface, and total as a percentage of lot area.
- Location of existing and proposed alterations of vegetation and topography
- Artist's renderings of proposed house and any other proposed structures from all four sides
- Septic System – If applicant does not plan to replace existing system, it will need to be inspected in order to verify compliance with most recent city septic regulations.

Agreement and Signature

By signing and submitting this application, I hereby acknowledge that I have read and understand the applicable provisions of the ordinances of the City of Lake St. Croix Beach. In addition to submitting this application form, I understand that I must pay a \$75.00 application fee and a \$525 deposit when submitting this form to the city. I understand that I am responsible for paying all statements received from the city pertaining to expenses incurred during this project review even if total costs are over and above my deposit amount. Upon completion of the city action on this request, the City shall forward a statement of fees incurred and remit any excess from the deposit held if any excess amount exists.



05/27/2025

Applicant PMI Homes, Inc. Michael Koch

Date

The application form and required documents submitted are sufficient in order to begin an official review, and the \$75.00 application fee and \$525.00 deposit have been paid.



City Administrator/Clerk

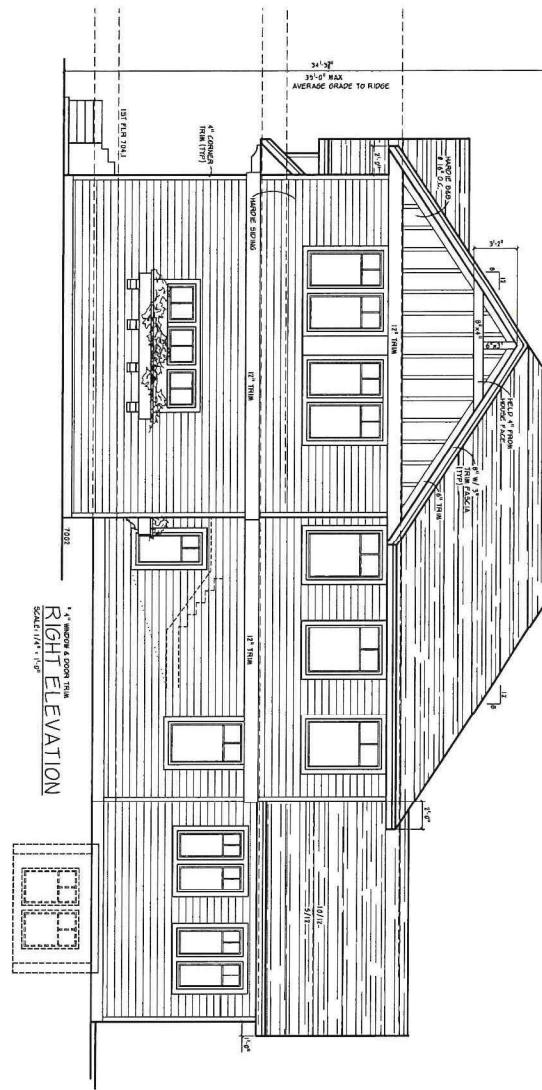
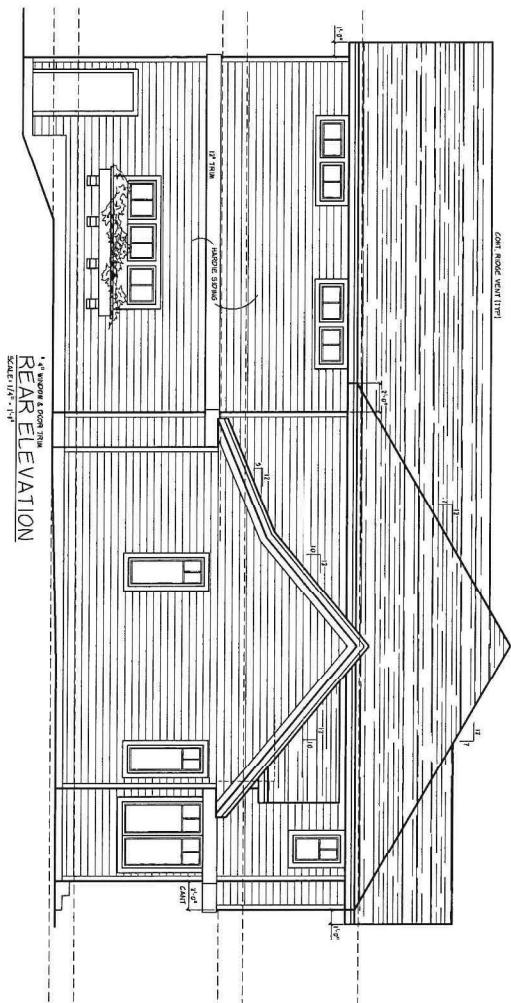
6-9-2025

Date

REVIEW PLAN

This plan is at a review stage and is NOT a permit set. Please review the plan in its entirety and let D.F.P. know if you have any changes prior to us proceeding. The plan will be placed on hold until we receive confirmation from you to proceed, meaning no additional work will be done on the plan until we receive your approval to move forward.

05/27/2025 14:33:37 PM



BAUSCH/MARZOLF RESIDENCE
16855 21ST STREET S
LAKE ST.CROIX BEACH LAKELAND, MINNESOTA



■ Michael Koch DIRECT 612.847.3201

© 2024 D.F.P. PLANNING & DESIGN
UNAUTHORIZED USE OF THE
PLAN IS A VIOLATION OF THE
U.S. COPYRIGHT ACT



D.F.P.
PLANNING & DESIGN
900 BALTIMORE ST NE, SUITE 104
BLAINE, MN 55449
WEB: WWW.DFPPLANNING.COM
E-MAIL: INFO@DFPPLANNING.COM
PHONE: 612.787.8004

1B

DRAWN BY:

CRM NO:

224-529

SHEET NO:

2025
GRANT AGREEMENT
FOR
MUNICIPAL RECYCLING GRANT DISTRIBUTION

THIS AGREEMENT made and entered into by and between the County of Washington, hereinafter referred to as the "County", and the City of Lake St. Croix Beach, 16455 20th Street South, Lake St. Croix Beach, MN 55043, hereinafter referred to as the "Grantee".

WHEREAS, the County desires to encourage and provide opportunities for residential recycling to reduce the County's reliance on solid waste disposal facilities, and

WHEREAS, the Washington County Board of Commissioners has budgeted funds to be used to further develop recycling projects in the County.

NOW, THEREFORE, the parties hereto agree as follows:

1. Term:

The term of the Agreement shall be from the date this Agreement is approved by the County to December 31, 2025.

2. The County's Obligations:

The County will pay the Grantee an amount of up to \$3,444.00 which is to be used for recycling program expenses in 2025. Payment will be within 60 days of execution of this Agreement.

3. The Grantee's Obligations:

- a. The Grantee agrees to follow their 2025 Municipal Recycling Grant Application and the guidelines therein (Exhibit A).
- b. The Grantee will use all recycling grant money received in 2025 as a result of this Agreement, for base funding activities, recycling projects, and public education related to recycling, as indicated in Exhibit A. If all recycling grant funds are not used within the grant period, the Grantee must return unexpended funds to the County unless the County approves utilizing the unspent funds for recycling projects the following year.
- c. The Grantee shall sign and return this Agreement to the County by July 1, 2025. Failure to do so will result in a reduction or loss of grant funds.
- d. The Grantee agrees to support State efforts in obtaining hauler reports by ensuring compliance through ordinance, contract or license requirements and the ability to exercise punitive actions, if needed.
- e. The Grantee will prepare and submit annual work plan project reports to the County. The reports shall cover the time period from January 1 to December 31 and shall be submitted to the County by January 31st of the year following the reporting period. The annual reports are available on the County's Municipal Recycling Grant Application and Reporting software (Re-TRAC Connect).
- f. Pursuant to Minnesota Statutes Sections 115A.46 and 115A.471, all waste generated by city/township government activities (including city/town halls, public works buildings, parks, and for city/townships that arrange for waste services on behalf of their residents) shall be delivered to the Ramsey/Washington Recycling

and Energy Center in Newport for disposal. Failure to comply with this provision shall constitute a breach of this Grant Agreement.

- g. The parties agree that if the Grantee contracts or otherwise arranges for municipal solid waste hauling service on behalf of its residents and/or businesses and the Grantee issues bills for this service, the Grantee shall bill the County Environmental Charge (CEC) as a separate line item on the solid waste bill and shall make reasonable effort to collect the CEC. Exception to this provision is if the licensed hauler collected the CEC for the previous year. All County Environmental Charges collected shall be remitted to the County according to section 14.5 of Washington County Ordinance #178 or its replacement, Ordinance #194, effective July 1st, 2014. Failure of the Grantee to comply with this provision shall constitute a breach of this Grant Agreement and will result in loss of grant funds.

4. Indemnification and Insurance:

- a. The Grantee agrees it will defend, indemnify and hold harmless the County, its officers and employees against any and all liability, loss, costs, damages, and expenses which the County, its officers, or employees may hereafter sustain, incur, or be required to pay arising out of the negligent or willful acts or omissions of the Contractor/Consultant in the performance of this Agreement.
- b. The Grantee agrees that in order to protect itself, as well as the County, under the indemnity provisions set forth above, it will at all times during the term of this Agreement, keep in force the following insurance protection in the limits specified:
 1. Commercial General Liability with Contractual liability coverage in the amount of \$1,500,000 per occurrence with a \$3,000,000 aggregate. An excess or umbrella liability policy may be used in conjunction with primary coverage limits to meet the minimum limit requirements.
 2. Automobile coverage in the amount of \$1,500,000 on a combined single limit basis and include hired and non-owned.
 3. Worker's Compensation in statutory amount (if applicable) of bodily injury by accident in the amount of \$500,000 each accident, bodily injury by disease in the amount of \$500,000 each employee, and bodily injury by disease in the amount of \$500,000 policy limit.

Washington County shall be listed as additional insured as it relates to Commercial General Liability and Automobile Liability.

Prior to the effective date of this Contract, the Grantee will furnish the County with a current and valid proof of insurance certificate indicating insurance coverage in the amounts required by this Contract. This certificate of insurance shall be on file with the County throughout the term of the Contract. As a condition subsequent to this Contract, Grantee shall ensure that the certificate of insurance provided to the County will at all times be current. The parties agree that failure by the Grantee to maintain a current certificate of insurance with the County shall be a substantial breach of the Contract and payments on the Contract shall be withheld by the

County until a certificate of insurance showing current insurance coverage in amounts required by the Contract is provided to the County.

Any policy obtained and maintained under this clause shall provide that it shall not be cancelled, materially changed, or not renewed without thirty days' notice thereof to the County.

5. Data Practices:

All data collected, created, received, maintained, or disseminated for any purposes by the activities of Grantee because of this Agreement is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules implementing such Act now in force or as adopted, as well as Federal regulations on data privacy.

6. Condition Subsequent:

It is understood and agreed that in the event that reimbursement to the County from state sources is not obtained and continued at a level sufficient to allow the Grant, the obligations of each party hereunder shall thereupon be reviewed to determine the necessity of renegotiating all or parts of this Agreement.

7. Records Availability and Retention:

Pursuant to Minnesota Statute Section 16C.05, Subd. 5, the Grantee agrees that the County, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc. which are pertinent to the accounting practices and procedures of the Grantee and involve transactions relating to this Agreement.

Grantee agrees to maintain these records for a period of six (6) years from the date of termination of this Agreement.

8. Independent Contractor:

Nothing contained in this Agreement is intended or should be construed as creating the relationship of co-partners or joint ventures with the County. No tenure or any rights or benefits, including Worker's Compensation, Unemployment Insurance, medical care, sick leave, vacation leave, severance pay, PERA, or other benefits available to County employees, shall accrue to the Grantee or employees of the Grantee performing services under this Agreement.

9. Nondiscrimination:

The Grantee agrees to comply with the nondiscrimination provision set forth in Minnesota Statute 181.59. The Grantees failure to comply with section 181.59 may result in cancellation or termination of the agreement, and all money due or to become due under the contract may be forfeited for a second or any subsequent violation of the terms or conditions of this contract.

10. Possession of Firearms on County Premises:

Unless specifically required by the terms of this Contract or the person it is subject to an exception provided by 18 USC§ 926B or 926C (LEOSA) no provider of services pursuant to this Contract or subcontractors shall carry or possess a firearm on County premises or while acting on behalf of Washington County pursuant to the terms of this Contract. Violation of this provision is grounds for immediate suspension or termination of this Contract.

11. Noncompliance by Grantee:

If the County finds that there has been a failure to comply with the provisions of this Agreement, the County may terminate the Agreement at any time following seven (7) days written notice to the Grantee and upon failure of the Grantee to cure the default within the seven day period. The County will require the Grantee to repay the grant funds in full or in a portion determined by the County. Nothing herein shall be construed so as to limit the County's legal remedies to recover grant funds.

12. Termination:

This Agreement may be canceled by either party upon thirty (30) days written notice. Notice to the Cities shall be mailed to the City Administrator or to the City Clerk if there is no Administrator. Notice to Townships shall be mailed to the Township Clerk. Notice shall be sent to the official business address of the City or Township. Notice to the County shall be mailed to: Department of Public Health and Environment, 14949 62nd Street N, PO Box 6, Stillwater, MN 55082-0006.

13. Merger and Modification:

- a. It is understood and agreed that the entire Agreement between the parties is contained here and that this Agreement supersedes all oral Agreements and negotiations between the parties relating to the subject matter. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.
- b. Any material alterations, variations, modifications, or waivers of provisions of this Agreement shall be valid only when they have been reduced to writing as an Amendment and signed by the parties.

14. Conflict of Interest:

Grantee affirms that, to the best of its knowledge, this Contract does not present a conflict of interest with any party or entity, which may be affected by the terms of this Contract. The Grantee agrees that, should any conflict or potential conflict of interest become known, it will immediately notify the County of the conflict or potential conflict, and will advise the County whether it will or will not resign from the other engagement or representation. Unless waived by the County, a conflict or potential conflict may, in the County's discretion, be cause for cancellation or termination of this Contract.

15. Force Majeure Events:

For purposes of this Agreement, "Force Majeure" refers to an event that by its nature is unforeseen, or, if it was foreseen, was beyond reasonable control by either party. With a Force Majeure event, the parties agree to 1) make an attempt to reschedule any such municipally planned events impacted included but not limited to community clean-ups, collection events, planned performances, and promotional campaigns, or 2) substitute the impacted event with other acceptable recycling efforts as outline in Exhibit A of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates indicated below.

GRANTEE

BY: _____

TITLE: _____

DATE: _____

WASHINGTON COUNTY

BY: _____

David Brummel, Director
Department of Public Health
and Environment

DATE: _____

APPROVED AS TO FORM

BY: _____

Ass't Washington Co. Attorney

DATE: _____

Mary Ashby

From: Tom McCarthy <lscbmayor@gmail.com>
Sent: Thursday, June 5, 2025 1:42 PM
To: Mary Ashby
Subject: Fwd: Invitation to St. Croix Workshop on the Water - July 30

Sent from my iPhone

Begin forwarded message:

From: Angie Hong <AHong@mnwcd.org>
Date: June 5, 2025 at 9:42:45 AM CDT
To: Angie Hong <AHong@mnwcd.org>, Barbara Heitkamp <BHeitkamp@mnwcd.org>
Subject: Invitation to St. Croix Workshop on the Water - July 30

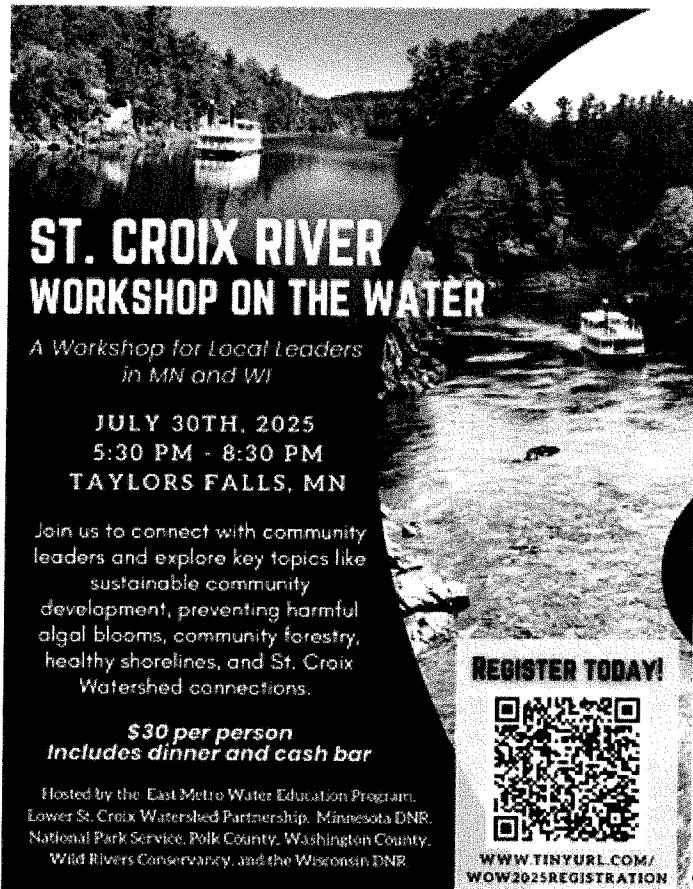
Hello St. Croix community leaders -

I invite you to join us for our annual **St. Croix River Workshop on the Water (WOW) on July 30, 5:30-8:30pm in Taylor's Falls**. The St. Croix WOW offers a unique opportunity for community leaders to network, access support from state and local government, and learn about issues such as sustainable community development, preventing harmful algal blooms, community forestry, healthy shorelines, and St. Croix Watershed resources and connections.

Registration is now open online: [Register today](#)

Please contact me with any questions and I hope to see you on the river soon!

Angie



St. Croix River Workshop on the Water (WOW) – Wednesday, July 30 in Taylors Falls

Mark your calendars for **Wednesday, July 30, 5:30-8:30pm** to join us for an interactive and educational event for local decision-makers. This year's workshop will be held aboard the Taylor's Falls Princess, departing out of Taylor's Falls near Interstate State Park (220 South St., Taylors Falls, MN 55084).

The workshop is designed for city councils, planning commissions, township boards, county commissioners, SWCD and watershed board members, and other local leaders. [Register today!](#)

The annual St. Croix WOW offers a unique opportunity for community leaders to network, access support from state and local government, and learn about issues such as sustainable community development, preventing harmful algal blooms, community forestry, healthy shorelines, and St. Croix Watershed resources and connections. This year's workshop will include a keynote welcome from Matt Poppleton, Executive Director of Wild Rivers Conservancy of the St. Croix and Namekagon, as well as five learning stations with mini-presentations.

Participants will also enjoy dinner, beautiful views of the river, and plenty of time for conversations and networking.

Workshop hosts include: East Metro Water Education Program, Lower St. Croix Watershed Partnership, Minnesota DNR, Wisconsin DNR, Chisago, Polk and Washington Counties, National Park Service, and Wild Rivers Conservancy.

City Clerk's Office

From: Kyle Axtell <Kyle.Axtell@swwdmn.gov>
Sent: Friday, May 30, 2025 11:40 AM
To: Michelle Jordan; Kyle Axtell
Subject: Proposed Minor Amendment to Lower St. Croix River Comprehensive Watershed Management Plan
Attachments: LSC 1W1P CWMP Amendment Review Notice 20250530.pdf

Greetings,

I write to you on behalf of the Lower St. Croix Watershed Partnership (LSCWP). On April 28th, the LSCWP Policy Committee recommended that the LSCWP local governing boards approve the enclosed minor amendments to the Lower St. Croix River Comprehensive Watershed Management Plan (CWMP). Each of the fifteen local governing boards has approved distribution of the amendment for review as of May 28, 2025.

At this time, the LSCWP is releasing the proposed minor amendments to the Minnesota Board of Water & Soil Resources (BWSR), Minnesota Tribal Nations with reserved lands or rights within the Lower St. Croix River planning boundary, and other required plan review authorities for a 30-day review and comment period. The LSCWP is proceeding with minor plan amendment procedures established by BWSR on August 24, 2023 and as directed by the current Lower St. Croix River CWMP.

Any comments on these proposed minor plan amendments shall be submitted by email to both of the following contacts no later than 4:30pm on Thursday, July 3, 2025.

Michelle Jordan, BWSR Board Conservationist: michelle.jordan@state.mn.us
Kyle Axtell, South Washington Watershed District: kyle.axtell@swwdmn.gov

The LSCWP Policy Committee has scheduled a public hearing on the proposed amendments during its regular meeting to be held on July 28, 2025 at 4:00pm. This meeting will be held in-person with a Zoom call-in option. The location of the in-person meeting has not yet been determined. Please visit the LSCWP website for public hearing location updates: <https://www.lsc1w1p.org/meetings-committees>.

Comments received by July 7, 2025 will be presented to the LSCWP Policy Committee during the public hearing along with responses from the amendment proposers (South Washington Watershed District and Pine County Soil & Water Conservation District). After the public hearing is complete, the LSCWP Policy Committee may take action to approve the minor amendments during the regular agenda of its July 28, 2025 meeting.

On behalf of the entire Lower St. Croix Watershed Partnership, we thank you for your time and consideration.

Kyle Axtell (he/him)
Watershed Project Manager
South Washington Watershed District
2302 Tower Drive, Woodbury, MN 55125

(651) 714-3718

swwdmn.gov



Notice: The South Washington Watershed District website domain and email addresses have changed. The website domain is now swwdmn.gov, and staff email addresses are now @swwdmn.gov. Visitors to the website will be automatically redirected to the new address, and all emails will be redirected to the new addresses.



MEMORANDUM

To: Lower St. Croix River CWMP Review Authorities
From: Lower St. Croix Watershed Partnership
Date: May 30, 2025

RE: Proposed Minor Amendment to Lower St. Croix River Comprehensive Watershed Management Plan

The Lower St. Croix Watershed Partnership (LSCWP) Policy Committee met on April 28th and recommended that the LSCWP local governing boards approve the enclosed minor amendments to the Lower St. Croix River Comprehensive Watershed Management Plan (CWMP). Each of the fifteen local governing boards has approved distribution of the amendment for review as of May 28, 2025.

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Comments received by July 7, 2025 will be presented to the LSCWP Policy Committee during the public hearing along with responses from the amendment proposers (South Washington Watershed District and Pine County Soil & Water Conservation District). After the public hearing is complete, the LSCWP Policy Committee may take action to approve the minor amendments during the regular agenda of its July 28, 2025 meeting.

Proposed Lower St. Croix River CWMP Minor Plan Amendments and Rationale

- 1) Adjust language to priority location descriptions found within Table 5-1 (Part C #43) of the Plan to expand the priority areas for forest management or woodland stewardship plans:
 - Areas located along bluffland or adjacent to publicly owned forest land such as state parks and trails and parcels eligible for a DNR woodland stewardship plan that drain to regionally significant rivers and streams for pollutant reductions (Table 5-2) or regionally significant lakes for pollutant reductions or protection (Table 5-3).

By making this adjustment to further define priority areas for woodland stewardship plans, the Plan will better address protection of private forested acres in regions of the watershed that still have substantial forested areas. Intact and productive forest lands provide an expansive array of ecosystem services, including water storage, surface water infiltration, groundwater protection, and reduction of velocity of surface water flow. By working towards private forest land protection, the Plan will help protect water quality benefits. An eligible property for a DNR woodland stewardship plan is one that is 20 to 5,000 acres where at least 10 acres have or will have trees. The size of properties that are eligible is one of the reasons why an expansion of priority areas is recommended. The scale at which the watershed needs to look at properties of that size should be increased in order for the watershed to successfully accomplish related protection goals laid out in the Plan. Priority waterbodies that would benefit from this can be found on Table 5-2 and Table 5-3.

[This space left intentionally blank]

2) Modify Table 5-2 (Regionally Significant Rivers and Streams for Pollutant Reductions) as follows:

Table 5-2. Regionally Significant Rivers and Streams for Pollutant Reductions (See Figure 5-2)

Stream Name	Lake St. Croix TMDL Total Phosphorus Reduction Goal (lbs/yr) ¹	10-year TP Reduction Goal (lbs/yr) ²
Sunrise River and Tributaries	18,306	2,256
Lawrence Creek ³	1,177	118
Browns Creek ⁴	848	85
Valley Branch (includes Valley Creek and Kelle's Creek)	968	97
Trout Brook ³	1,419	142
Small Streams Draining to St. Croix River (south of Lawrence Cr. & north of Valley Br.)	6,450	645
Rock Creek	3,512	351
Rush Creek	2,451	245
Goose Creek	2,980	298
St. Croix River (including small stream and direct drainage areas and excluding local landlocked basin areas)	9,839	984
TOTAL	38,111 41,500	4,237 4,576
(1) Table B-7, 2012 Lake St. Croix Total Maximum Daily Load Study		
(2) 10% per stream + 425 lbs for stream restoration projects in Sunrise River Watershed		
(3) According to Lake St. Croix TMDL: Actual phosphorus load reduction goals in Lawrence Creek, Valley Branch, and Trout Brook may be smaller than shown (possibly even zero) due to substantial landlocked portions resulting in smaller drainage areas than those used to calculate load reductions.		
(4) Browns Creek reduction goal based on Implementation Plan for Lake St. Croix Nutrient TMDL (2013), App B.		

3) Modify Figure 5-2 (Regionally Significant Rivers and Streams) as attached to include subwatershed boundaries of the areas identified in the amended Table 5-2, consistent with the existing definition of "Direct drainage and direct catchments" on page 59 of the Plan:

Direct drainage and direct catchments: The stream, river, or land area that drains directly to the St. Croix River or Lake St. Croix and that is downstream of a pollutant-mitigating feature such as lake, impoundment, pond, or large wetland. (Does not apply in Sunrise River due to the significant pollution contributions from the entire subwatershed and the complex nature of wetlands, impoundments, and connected drainage areas throughout the subwatershed.)

4) Adjust language to priority location descriptions found within Table 5-1 (Part A #2, Part B #14, and Part D #55) to reflect the changes made in items #2 and #3 above:

- Direct drainage areas to St. Croix River **including** through Rock, Rush, Goose, Lawrence, and Browns Creeks and Trout Brook and other small streams shown in Figure 5-2, **excluding local landlocked basins**.

Making the minor changes in items #2 through #4 above will correct an ongoing situation whereby the Plan, as currently written, does not recognize its titular waterbody as a regionally significant waterbody worth protecting through implementation of pollutant reductions as otherwise prescribed within the Plan. The modified load reduction goals for direct drainage areas in Table 5-2 are pulled directly from the Lake St. Croix TMDL. The amendment further clarifies the specific exclusion of local land-locked basins consistent with the original intent of the Plan.

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Proposed replacement pages follow.

B. 2021 – 2030 Implementation Table: Table 5-1

Table 5-1 Part A. Implementation Actions for Agricultural Lands

Implementation Actions	Estimated Costs	Years 1 - 2	Years 3 - 4	Years 5 - 6	Years 7 - 8	Years 9 - 10	10-year Estimated Local Funds	10-year Estimated External Funding	Add'l External Funds Needed	Imp. Entity	Support Agency
		\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$1,250,000	\$0	\$0	\$1,250,000	LSC Partnership
 (A) Shared Services: Hire or contract with agricultural conservationist and agronomist for basin wide assistance with agronomy, outreach, and technical assistance to agricultural producers including conservation planning and nutrient management plans. [Approximately 80% of this position's time will be directly working with agricultural producers in the St. Croix Watershed to identify economical farming practices with water quality benefits to make them a routine part of farm operations. A target is to interact with operators of >5,000 acres. 20% of the position will be support of implementation of BMPs led by others.]	\$690,000	\$940,000	\$1,190,000	\$1,190,000	\$1,190,000	\$2,200,000	A C I P W	A C C P W	\$4,335,000 \$200,000 \$40,000 \$5,000 \$150,000	SWCD WMO WD CLID	BWSR NRCS MDA MDH
 (A) Provide cost share for installing or implementing agricultural best management practices, both structural and non-structural (e.g. soil health BMPs, feedlot improvements, buffers, swales, etc.). Projects to be chosen through targeting and prioritization process described in Section VII.B.	\$547,800	\$547,800	\$547,800	\$547,800	\$547,800	\$2,739,000	A C I P W	A C C P W	\$390,000 \$1,700,000 \$500,000	\$0	SWCD WMO WD
 (C) Provide conservation planning, technical assistance and education on agricultural best management practices through existing local staff and local initiatives									\$1,024,000		
Priority Location	Measurable Output	Output by Biennium									
1. GW Quality (Table 3-1 GW1A, 2B)	Install BMPs on 2,200 acres that improve soil health and/or reduce nitrogen and pesticide pollution to Groundwater	300 ac	400 ac	500 ac	500 ac						
2. Rivers & Streams + St. Croix River WQ [Table 3-1 R&S 1A; STC 1B, C]	Regionally Significant Rivers and Streams: - All streams and tributaries in Sunrise River Watershed (whole watershed regardless of direct or drainage) - Direct drainage areas to St. Croix River including through Rock, Rush, Goose, Lawrence, and Browns Creeks and Trout Figure 5-2, excluding local landlocked basins See Table 5-2 for streams and total phosphorus reduction goals; see Figure 5-2	Reduce total phosphorus by 3,300 lbs/year (install approximately 220 BMPs @ estimated 1.5 lbs/BMP) and reduce TSS, bacteria, and nitrogen as secondary benefit	450 lbs TP (approx. 30 BMPs)	600 lbs TP (approx. 40 BMPs)	750 lbs TP (approx. 50 BMPs)	750 lbs TP (approx. 50 BMPs)	750 lbs TP (approx. 50 BMPs)	750 lbs TP (approx. 50 BMPs)	750 lbs TP (approx. 50 BMPs)		

Table 5-1 Part B: Implementation for Developed and Developing Lands

		Years 1 - 2	Years 3 - 4	Years 5 - 6	Years 7 - 8	Years 9 - 10	10-year Estimated Local Funds	10-year Estimated Cost	Existing Stable External Funding	Add't External Funds Needed	Imp- Entity	Support Agency
12. GW recharge & stream flow (Table 3-1 GW 2B, R&S 3A)	In critical groundwater recharge areas as identified in existing or future maps or studies	Retrofit 20 existing developments with infiltration, recharge and reuse projects	4 projects	4 projects	4 projects	4 projects						
13. St. Croix River flows (Table 3-1 STC 3A)	Direct catchments to the St. Croix River and Lake St. Croix	Evaluate and update small storm volume control and large storm rate control ordinances in 4 communities					2 LGUs					
14. St. Croix River + Rivers & streams WQ, (Table 3-1 STC 1B; R&S 1A)	Regionally Significant Rivers and Streams: - All streams and tributaries in Sunrise River Watershed (whole watershed regardless of direct drainage) - Direct drainage areas to St. Croix River including through Rock, Rust, Goose, Lawrence, and Browns Creeks and Trout Brook and other small streams shown in Figure 5-2, <u>excluding local landlocked</u> <u>basins</u> See Table 5-2 for streams and total phosphorus reduction goals; See Figure 5-2. See Table 5-3 for lakes and total phosphorus reduction goals; See Figure 5-3 LK 1B	Reduce TP by 100 lbs. (approximately 100 BMPs) and reduce TSS, bacteria, and nitrogen as secondary benefit [Assume 1 lb/BMP; typical reduction for raingarden or similar BMP]	20 lbs TP (approx. 20 BMPs)		20 lbs TP (approx. 20 BMPs)	20 lbs TP (approx. 20 BMPs)	20 lbs TP (approx. 20 BMPs)					
15. Lake WQ (Table 3-1 LK 1B)	Regionally Significant Lakes for Urban BMPs See Table 5-3 for lakes and total phosphorus reduction goals; See Figure 5-3 LK 1B	Reduce TP by 100 lbs. (approximately 100 BMPs) and reduce TSS, bacteria, and nitrogen as secondary benefit [Assume 1 lb/BMP; typical reduction for raingarden or similar BMP]	20 lbs TP (approx. 20 BMPs)		20 lbs TP (approx. 20 BMPs)	20 lbs TP (approx. 20 BMPs)	20 lbs TP (approx. 20 BMPs)					
16. St. Croix River chlorides (Table 3-1 STC 1D)	Basin wide	75% of all cities have staff certified in MPCA's Level 1 and Level 2 Smart Salting Training	Total of 15% of cities	Total of 30% of cities	Total of 45% of cities	Total of 60% of cities	Total of 75% of cities					
	Implementation Action							Estimated Costs				
	(C) Contact highest urban/suburban groundwater consumers; provide cost share to install smart irrigation technologies	\$0	\$290,000	\$0	\$0	\$580,000	A	A	\$10,000	\$470,000	CoS SWCDs WDS WMOs	MDNR U of M Ext
							C	C	I			
							P	P	P			
							W	\$100,000	W	\$10,000		

Table 5-1 Part C: Implementation for Ecosystem Services

TABLE 5-1, Part C: GRANTS RECEIVED BY LOCAL GOVERNMENT UNITS
*This total may not reflect the true additional external funding need given significant variation in existing local and stable external funds between counties and I SCC Partners

TABLE 5-1 Part C: GB

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Table 5-1 Part D. Implementation for Prioritization and Analysis

Goals & Issues Table 3-1	Priority Locations	Measurable Outputs	Implementation Actions	Years				Years				Years				Audit Entity Funds Needed				Support Agency
				1 - 2	3 - 4	5 - 6	7 - 8	9 - 10	10-year Estimated Cost	10-year Estimated Local Funds	10-year Existing State External Funding	10-year Existing State External Funding	10-year External Funding	10-year External Funding	10-year External Funding	10-year External Funding	10-year External Funding			
55 R&S STC 1A, 4B	Regionally Significant Rivers - Streams and tributaries in Sunrise R. Watershed - Direct drainage areas to St. Croix River including through Rock, Rush, Goose, and Browns Creeks and Trout Brook and other small streams as shown in Table 5-2 and Figure 5-2, excluding local landlocked basins	20 subwatershed project targeting analyses are completed (estimated \$10,000 - \$50,000/SWA or \$30,000 ave)	mapping, modeling, cost benefit analysis, or other data-driven targeting activities. See Section VII.B. for further description.	\$150,000 (5 SWAs)	\$150,000 (5 SWAs)	\$120,000 (4 SWAs)	\$90,000 (3 SWAs)	\$90,000 (3 SWAs)	\$90,000 (\$30,000 /3 SWAs)	\$90,000 (\$30,000 /3 SWAs)	\$90,000 (\$30,000 /3 SWAs)	\$90,000 (\$30,000 /3 SWAs)	\$90,000 (\$30,000 /3 SWAs)	\$90,000 (\$30,000 /3 SWAs)	\$90,000 (\$30,000 /3 SWAs)	\$90,000 (\$30,000 /3 SWAs)	\$90,000 (\$30,000 /3 SWAs)			
56 STC 4A, 4C	Tributaries to the St. Croix	Coordinated hydrologic, chemical, and biological monitoring of the St. Croix River and its tributaries; nutrient loading data of major tributaries to the St. Croix River is evaluated.	Operate up to 10 new monitoring stations that lack data (quality and quantity) to evaluate progress toward achieving the TMDL and to identify priority subwatersheds. @ \$10,000/year/station	\$100,000	\$200,000	\$200,000	\$200,000	\$200,000	\$900,000	\$900,000	A	A	A	A	\$800,000	Counties SWCDs WDs WMOS CLID St. Cr Res Basin Team	MPCA SCRA Met USGS St. Cr Res Basin Team			
57 STC 3A	Land use authorities in the St. Croix Riverway.	Evaluate the floodplain and zoning ordinances for consistency and effectiveness in protecting the floodplain function and preventing flood damages. Include impacts of variances in the evaluation.	Work with land use authorities along St. Croix River and MnDNR Area Hydrologists to evaluate floodplain and zoning ordinances and update where appropriate.	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$250,000	\$250,000	A	A	A	A	\$150,000	Counties SWCDs WDs WMOS	MnDNR SCRA			
58 STC 4B & UP 2A	Intermittent and perennial tributaries and watercourses flowing directly to St. Croix River	Inventory and prioritize active erosion sites.	Identify, evaluate, and rank active gullies directly discharging into the St. Croix or its tributaries [LiDAR to identify gully locations; RUSLE & BWSR pollution reduction calculator to determine pollution reduction numbers]	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$250,000	\$250,000	A	A	C	C	\$50,000	Counties SWCDs WDs WMOS	MDNR BWSR			
59 STC 2B, 4C UP 1A	Basin wide	Map priority restoration and protection areas for acquisition, easements, and voluntary stewardship	Complete level 4/5 MLCCS basin wide. Expand the Washington County Natural Resource Framework and use their methodology in Anoka, Chisago, Isanti, and Pine Counties. (MLCCS = \$1,000/sq mi * 640 sq miles)	\$240,000	\$200,000	\$200,000	\$0	\$0	\$640,000	\$0	\$0	\$0	\$0	\$0	\$640,000	Counties SWCDs	MDNR BWSR MPCA			

Table 5-2. Regionally Significant Rivers and Streams for Pollutant Reductions (See Figure 5-2)

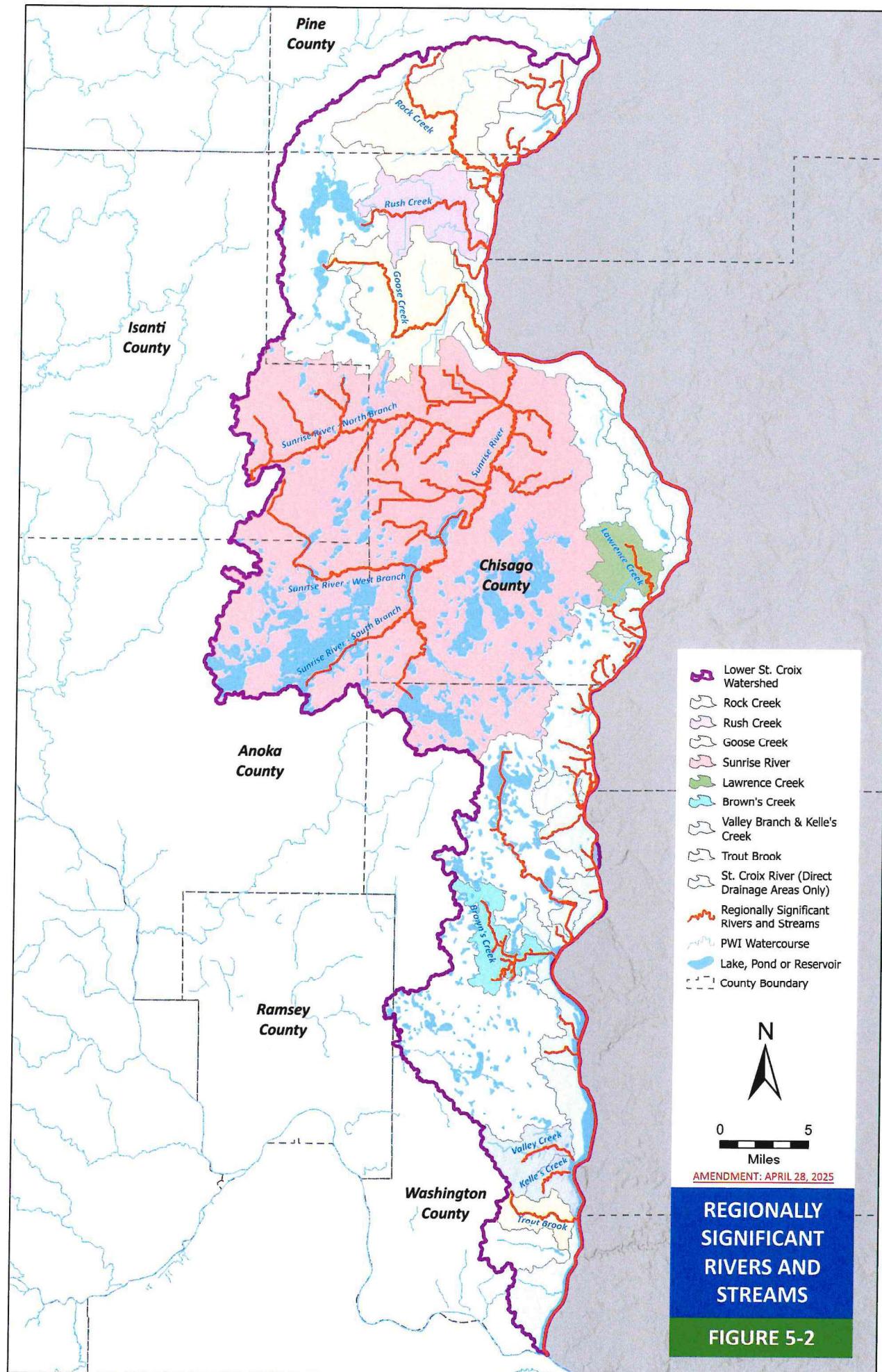
Stream Name	Lake St. Croix TMDL Total Phosphorus Reduction Goal (lbs/yr) ¹	10-year TP Reduction Goal (lbs/yr) ²
Sunrise River and Tributaries	18,306	2,256
Lawrence Creek ³	1,177	118
Browns Creek ⁴	848	85
Valley Branch (includes Valley Creek and Kelle's Creek)	968	97
Trout Brook ³	1,419	142
Small Streams Draining to St. Croix River (south of Lawrence Cr & north of Valley Br.)	6,450	645
Rock Creek	3,512	351
Rush Creek	2,451	245
Goose Creek	2,980	298
<u>St. Croix River (including small stream and direct drainage areas and excluding local landlocked basin areas)</u>	<u>9,839</u>	<u>984</u>
TOTAL	<u>38,111</u> <u>41,500</u>	<u>4,237</u> <u>4,576</u>

(1) Table B-7, 2012 Lake St. Croix Total Maximum Daily Load Study

(2) 10% per stream + 425 lbs for stream restoration projects in Sunrise River Watershed

(3) According to Lake St. Croix TMDL: Actual phosphorus load reduction goals in Lawrence Creek, Valley Branch, and Trout Brook may be smaller than shown (possibly even zero) due to substantial landlocked portions resulting in smaller drainage areas than those used to calculate load reductions.

(4) Browns Creek reduction goal based on Implementation Plan for Lake St. Croix Nutrient TMDL (2013), App B.



Permit #	Date	Permit Type	Contractor	Owner	Job Description	HS #	Address
2025-16	05.08.2025	Window	Window Nation LLC	Cheryl Morris	Remove/replace 8 windows, in existing opening	1881	Quentin Ave. S.
2025-17	05.19.2025	Mechanical	Apollo Heating , Air & Plum	Barry Michael	Replace existing AC	1481	Racine Ave. S.
2025-18	05.22.2025	Plumbing	Bonfes Plumbing & Heating	Donald Siebenauer	Repair of sewer line 30'	16615	15th St. S.
2025-19	05.22.2025	Remodel	Happy Artisan, LLC.	Greg Ewig	Bathroom remodel	1434	Riviera ave. S.

