



City of Lake St. Croix Beach

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

CITY COUNCIL MEETING

July 21, 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. PRESENTATION OF the 2024 Audit

Sara Oberloh, CPA – Oberloh and Oberloh, Redwood Falls MN

Motion to approve 2024 Audit and forward to the State Auditor

Motion _____ Second _____

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

6. 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 June 16, 2025

B. City Accountant Report

1. State of Operations April, 2025

2. Claims to be Approved – June 16, 2025

C. Resolution 2025-01 Accepting Donations for Heritage Days

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**

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. CITY STAFF REPORTS

A. City Engineer Parotti –

B. City Attorney Benson –

C. Administration-Engstrom –

D. Building Permit Activity

10. NEW BUSINESS

11. OLD BUSINESS

12. COUNCIL REPORTS AND REQUESTS

Council Member Bluesky

Council Member Burger

Council Member Freppert

Council Member Schneider

Mayor McCarthy

**13. CLOSED SESSION – Subject to Minnesota Statute 134.04 Subd 5
Performance Review of Dave Engstrom**

14. ADJOURN



City of Lake St. Croix Beach

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

CITY COUNCIL MEETING MINUTES

June 16, 2025, 6:00PM

Topic: City Council

Join Zoom Meeting

<https://us02web.zoom.us/j/9924417375?pwd=dmJGMXgzMmFMSzZGNWptaUNUclg4Zz09>

Meeting ID: 992 441 7375

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+1 312 626 6799 US (Chicago)

Meeting ID: 992 441 7375

Passcode: 502054

1. CALL TO ORDER 6:04PM
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL

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

4. APPROVE AGENDA

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

Mayor McCarthy made a motion to approve the agenda for the City Council Meeting of June 16, 2025 and Council Member Burger seconded the motion.

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

Motion Carried 4/1 absent

5. CONSENT AGENDA

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

Claims to be approved in the amount of \$62,092.09 with check numbers 20501-20506, 20449-20468, and EFT/Direct Deposits: 250601-250630.

C. Contract extension for Mary Paul, Accountant approve month to month.

Motion to approve consent agenda for June 16, 2025.

Council Member Bluesky made a motion to approve the consent agenda for June 16, 2025, and Mayor McCarthy seconded the motion.

<u> </u> A <u> </u>	Mayor McCarthy
<u> </u> A <u> </u>	Council Member Bluesky
<u> </u> A <u> </u>	Council Member Burger
<u> </u> NP <u> </u>	Council Member Freppert
<u> </u> A <u> </u>	Council Member Schneider

Motion Carried 4/1 absent

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.

RESOLUTION NO. 2025-06-03, resolution disbursing funds received from lawful Gambling to the Lower St. Croix Valley Veterans Memorial.

Council Member Bluesky moved to adopt RESOLUTION NO. 2025-06-03, and Council Member Schneider seconded the motion.

<u> </u> A <u> </u>	Mayor McCarthy
<u> </u> A <u> </u>	Council Member Bluesky
<u> </u> A <u> </u>	Council Member Burger
<u> </u> NP <u> </u>	Council Member Freppert
<u> </u> A <u> </u>	Council Member Schneider

Motion Carried 4/1 absent

7. PUBLIC INPUT

**Resident Cindy Reiter at 16560 21st St. S., Lake St. Croix Beach, MN.
Ms. Reiter would like to see the city use the CTAS accounting system.**

Resident Dawn Bulera at 16777 16th St. S., Lake St. Croix Beach, MN.

Ms. Bulera is against the city donating money to the Vets.

8. PUBLIC SAFETY REPORTS

- A. Law Enforcement – 28 incidents, 3 Traffic Stops, 3 Citations Issued
- B. Emergency Response and Fire – 49 runs
- C. Animal Control – One Cat

A RESOLUTION to approve the proposed 2026 Operation Budget of the Lower St. Croix Valley Fire Protection District (LSCVFPD) in the total amount of \$732,293.00 dollars, an increase Requiring special city council approval due to exceeding the 5% cap prescribed by the LSCVFPD Joint Powers Agreement.

Council Member Bluesky moved to approve RESOLUTION NO. 2025-06-02 as presented and Mayor McCarthy second the motion.

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

Motion Carried 4/1 absent

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.
-

A RESOLUTION adopting findings of fact and reasons for approval for variances application of Maureen Bausch and William J. JR Marzolf at 16855 21st St. S. with conditions.

Council Member Schneider moved to approve RESOLUTION 2025-06-01, with conditions and Council Member Bluesky seconded the motion.

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

Motion Carried 4/1 absent

10. CITY STAFF REPORTS

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

a. 2025 Grant Agreement for Municipal Recycling Grant Distribution.

Council Member Schneider moved to approve the 2025 Grant Agreement as Presented and Mayor McCarthy seconded the motion.

_____	A_____	Mayor McCarthy
_____	A_____	Council Member Bluesky
_____	A_____	Council Member Burger
_____	NP_____	Council Member Freppert
_____	A_____	Council Member Schneider

Motion Carried 4/1 absent.

- 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 – Included in packet.

11. NEW BUSINESS - None

12. OLD BUSINESS - None

13. COUNCIL REPORTS AND REQUESTS

Council Member Bluesky – Rented pavilion, it rained, but great.

Council Member Burger – Attended the planning committee meeting and the Five City Alliance meeting.

Council Member Freppert – Not present.

Council Member Schneider – Has an idea for gulf cart parade theme. “The Natural Beauty of the Valley”.

Mayor McCarthy – Jim Stanley has been 47 years at the Fire Department, there will be an event in July.

14. ADJOURN - 8:38PM

City of Lake St. Croix Beach

Financial Reports

Meeting Date: July 21, 2025

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

City of Lake St Croix Beach
Financial Snapshot May 2025

Fund #	Fund Description	Balance 12/31/23	Balance 12/31/24	Balance 04/30/25	Revenue May-25	Expense May-25	Transfers May-25	Balance 05/31/25	May-25 Net Income	2025 Budgeted Transfers
101	General Fund	\$245,415.36	\$205,221.35	(\$2,217.33)	\$14,026.41	\$43,218.36	\$60,000.00	\$28,590.72	\$30,808.05	(\$208,949.38)
250	Charitable Gaming Fund	\$12,706.48	\$13,369.37	\$14,100.06	\$49.88			\$14,149.94	\$49.88	\$0.00
402	Street Improvement Fund	\$104,868.86	\$146,229.33	\$144,794.32	\$450.18		(\$60,000.00)	\$85,244.50	(\$59,549.82)	\$151,028.00
404	Pettitt Park Imp Fund	\$5,792.68	\$407.74	\$1,440.35	\$4.34			\$1,444.69	\$4.34	\$1,000.00
405	Playground Imp Fund	\$15,937.15	\$9,218.92	\$9,155.80	\$33.89			\$9,189.69	\$33.89	\$1,000.00
410	Bluffland Fund	(\$79,021.71)	\$4,001.42	\$4,538.69	\$20.46	\$6,500.00		(\$1,940.85)	(\$6,479.54)	\$22,171.38
415	Building & Land Fund	\$25,616.46	\$3,527.11	\$3,251.91	\$12.73			\$3,264.64	\$12.73	\$0.00
450	LT Improvement Fund	\$140,433.22	\$130,010.32	\$73,916.45	\$282.07			\$74,198.52	\$282.07	\$33,750.00
Total Fund Balances		\$471,748.50	\$511,985.56	\$248,980.25	\$14,879.96	\$49,718.36	\$0.00	\$214,141.85	(\$34,838.40)	\$0.00

Significant/Notable Receipts and Transfers Between Funds:
101 Beach Parking \$11,091
101 Transfer from Street Fund \$50,000

Significant/Notable Expenses and Reclasses:
101 Accounting/Audit \$7,205
410 Bluffland - Natural Shores \$6,500

Detail of LT Improvement Fund		Balance 12/31/23	Balance 12/31/24	Balance 05/31/25	Revenue YTD 2025	Expense YTD 2025	Transfers YTD 2025	YTD 2025 Net Income	2025 Budgeted Transfers
36108	Investment Earnings	\$1,455.98	\$68.28		\$1,787.20			\$1,787.20	
58021	Water Main Repairs	\$66,750.00	\$6,896.00			\$50,000.00		(\$50,000.00)	\$8,104.00
58022	Vegetative Management	\$406.05	\$5,406.05					\$0.00	\$5,000.00
58023	Park Imp - General	(\$7,843.21)	\$4,594.79					\$0.00	\$1,000.00
58024	Vehicle Replacement	\$14,697.83	\$8,254.50					\$0.00	\$1,896.00
58025	Office Equipment	\$1,250.00	\$1,500.00					\$0.00	\$250.00
58026	City Hall Improvements	\$8,301.00	\$13,301.00					\$0.00	
58027	Comprehensive Plan	\$14,140.42	\$5,140.42					\$0.00	\$500.00
58028	Snow & Ice Reserve	\$6,000.00	\$6,000.00					\$0.00	\$0.00
58031	Warning Siren	\$4,600.00	\$600.00					\$0.00	\$0.00
58032	Codification	\$3,265.12	\$3,932.68					\$0.00	\$5,500.00
58033	Right of Way Maintenance	\$9,061.91	\$3,920.71					\$0.00	\$5,000.00
58034	Tree Program (Park Land)	\$9,708.12	\$10,255.89					\$0.00	\$5,000.00
58035	Audit & Legal Reserve	\$2,140.00	\$2,640.00					\$0.00	\$500.00
58036	MN UI Reserve	\$4,500.00	\$5,000.00					\$0.00	\$500.00
58037	Fire Relief	\$2,000.00	\$2,500.00					\$0.00	\$500.00
58038	Heritage Days	\$0.00	\$0.00					\$0.00	\$0.00
58040	Levee	\$0.00	\$0.00					\$0.00	\$0.00
58045	COVID/ACA/ARP Funding	\$0.00	\$0.00					\$0.00	\$0.00
58046	2023 Flood	\$0.00	\$0.00					\$0.00	\$0.00
58047	2023 Storm Damage	\$0.00	\$0.00					\$0.00	\$0.00
58048	2024 Flood	\$0.00	\$0.00					\$0.00	\$0.00
Total LT Imp Fund as Above		\$140,433.22	\$130,010.32		\$1,787.20	\$57,599.00	\$0.00	(\$55,811.80)	\$33,750.00

City of Lake Croix Beach
Statement of Operations
May 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
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	Levy less Fiscal Disp
31101 Genl Prop Tax - Prior Yr		7,129	0	0	0		0	
31200 Fiscal Disp Levy - Curr		51,215	0	0	57,214	0.0%	57,214	Source: League of MN Cities
31201 Fiscal Disp Levy - Prior		256	0	0	0		0	
Total 31000 General Prop Taxes		604,419	0	0	640,715	0.0%	640,715	Total requested
31300 Franchise Fees & Taxes								
31301 Cable Commission		14,105	189	189	14,000	1.4%	13,811	For video/computers exp
Total 31300 Franchise Fees & Taxes		14,105	189	189	14,000	1.4%	13,811	
31500 Assessments - Water		0	0	0	0		0	
31700 Fire Stat Debt Levy		0	0	0	0		0	
31710 Fire Relief Assn Levy		0	0	0	0		0	
32000 Lic & Permits								
32100 Bus Lic & Permits								
32110 Liquor & Cigarettes		1,960	0	1,950	1,800	108.3%	(150)	
32120 Zoning - Business		2,055	175	890	1,500	59.3%	610	
32130 Refuse Haulers Permit		0	0	300	450	66.7%	150	
Total 32100 Bus Lic & Permits		4,015	175	3,140	3,750	83.7%	460	
32200 Non-Bus Lic & Permits								
32210 Animal Lic & Fees		25	0	25	0		(25)	No longer collect yearly
32215 Bldg Permits		32,312	1,671	5,210	15,000	34.7%	9,790	
32220 Zoning - Non-Bus		330	45	650	200	325.0%	(450)	
32225 ATV/Gof Cart Permits		1,290	105	495	450	110.0%	(45)	\$15/permit x 30 permits
Total 32200 Non-Bus Lic & Permits		33,957	1,821	6,380	15,650	40.8%	9,315	
Total 32000 Lic & Permits		37,972	1,996	9,520	19,400	49.1%	9,775	
33000 Intergov't Revenues								
33050 PERA Aid		0	0	0	0		0	
33100 Local Gov't Aid								
33101 Local Gov't Aid		119,317	0	11,229	119,428	9.4%	108,199	For Any Lawful Exp (currently appropriated for Streets)
33150 Federal Disaster Aid		0	0	0	0		0	
33155 State Disaster Aid		0	0	0	0		0	
33160 Oth Disaster Aid/Contrib		0	0	0	0		0	
33200 Recycling Grant/Reimb		3,432	0	0	0		0	
33250 MN Small City Assistance		23,749	0	0	3,400	0.0%	3,400	
33255 MN Public Safety Aid		45,073	0	0	31,600	0.0%	31,600	For Street Improvement
Total 33000 Intergov't Revenues		191,571	0	11,229	154,428	7.3%	143,199	

City of Lake St Croix Beach
Statement of Operations
May 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
34000 Chgs for Serv							
34050 General Government							
34051 Newsletter Sponsors	3,650	360	3,540	3,600	98.3%	60	\$360/yr x 10 sponsors
34052 Assessment Searches	0	0	0	0		0	
34053 City Hall Rent	1,975	200	1,000	2,400	41.7%	1,400	\$200/mo x 12 months
Total 34050 General Government	5,625	560	4,540	6,000	75.7%	1,460	
34070 Garbage, Recycling & Oth	0	0	0	0		0	
34071 Clean Up Day	0	0	0	0		0	
Total 34070 Garbage, Recycling & Oth	0	0	0	0		0	
34100 Parks & Rec							
34105 Park Dedication Fees	0	0	0	0		0	
34107 Park Rental	460	30	30	400	7.5%	370	
34110 Beach Parking Permits	66,742	11,091	11,111	65,000	17.1%	53,890	
34120 Watercraft Permits	6,250	(75)	6,280	6,500	96.6%	220	
34130 Other Park Revenue	100	0	0	0		0	
Total 34100 Parks & Rec	73,552	11,046	17,421	71,900	24.2%	54,480	
34200 Other Service Charges	0	0	0	0		0	
Total 34000 Chgs for Serv	79,177	11,606	21,961	77,900	28.2%	55,940	
35000 Fines & Forfeits	5,202	0	423	2,200	19.2%	1,777	
36000 Investment Earnings	5,360	236	3,042	1,750	173.8%	(1,292)	
37000 All Oth Rev						0	
37010 Insurance Dividends	641	0	0	500	0.0%	500	
37020 Reimbursements	0	0	0	0		0	
37030 Miscellaneous	12	0	0	0		0	
37050 Donations - General City	0	0	0	0		0	
Total 37000 All Oth Rev	653	0	0	500	0.0%	500	
Total General Fund Revenue	938,459	14,026	46,363	910,893	5.1%	864,425	

City of Lakewood, Croix Beach
Statement of Operations
May 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
General Fund Expenses							
41000 Genl Govt							
41100 Mayor & Council							
41110 Wages & Benefits	8,303	1,129	5,707	13,500	42.3%	7,793	
41120 Other Expenses	0	0	0	0		0	
Total 41100 Mayor & Council	8,303	1,129	5,707	13,500	42.3%	7,793	
41200 Admin & Finance							
41210 Clerk/City Administrator	88,329	8,054	41,498	96,257	43.1%	54,759	
41215 Deputy Clerk	73,211	7,508	34,381	70,393	48.8%	36,012	
41220 Treasurer/Accounting	42,444	5,775	34,238	40,200	85.2%	5,963	
41230 Payroll Service	0	0	0	0		0	
41250 Other/Miscellaneous	0	0	0	0		0	
Total 41200 Admin & Finance	203,984	21,337	110,116	206,950	53.2%	96,834	
41300 Oth Genl Govt							
41301 Meeting Per Diem & Exp	1,407	89	89	2,000	4.5%	1,911	
41303 Banking Fees & Charges	528	135	330	200	165.0%	(130)	
41305 Misc/Other Expense		0	0	500	0.0%	500	
41310 Financial Audit	17,009	1,430	2,475	17,000	14.6%	14,525	
41315 Elections	6,435	0	0	2,000	0.0%	2,000	
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	2,071	13,479	26,600	50.7%	13,121	
41335 Office Equip & Supplies	13,168	1,077	4,896	6,500	75.3%	1,604	
41340 Comm Equip & Service	15,878	1,690	12,453	12,500	99.6%	47	
41345 Transportation & Mileage	875	118	292	1,500	19.4%	1,208	
41350 Dues & Subscriptions	1,933	0	1,668	2,500	66.7%	832	
41355 Newsletter	6,828	298	1,491	7,500	19.9%	6,009	
41360 Training & Education	1,392	1,425	1,765	2,500	70.6%	735	
41390 Grants & Contributions	0	0	0	0		0	
Total 41300 Oth Genl Govt	103,537	8,333	39,447	92,200	42.8%	52,753	
41500 City Bldgs & Plant							
41507 City Hall Maint & Util	10,568	847	5,683	12,500	45.5%	6,817	
41509 City Hall Imp	0	0	0	0		0	
Total 41500 City Bldgs & Plant	10,568	847	5,683	12,500	45.5%	6,817	
Total 41000 Genl Govt	312,642	31,646	160,953	325,150	49.5%	164,197	

City of Lake St Croix Beach
Statement of Operations
May 2025

Fund and Account Numbers/Description	2024 Full Year Actual	Current Month	2025 Actual Year to Date	2025 Annual Budget	YTD %		Comments
					Annual Budget	Remaining Budget	
42000 Public Safety							
42103 Law Enforcement	94,506	0	49,792	99,811	49.9%	50,019	
42105 Fire & Emergency Response	77,198	0	38,621	77,242	50.0%	38,621	
42107 Animal Control	2,362	535	1,275	1,500	85.0%	225	
42109 Building Inspection Serv	23,153	1,055	4,315	10,500	41.1%	6,185	
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	Fire Hall Roof
Total 42000 Public Safety	207,218	1,589	94,003	199,053	47.2%	105,050	
43000 Public Works							
43100 Streets							
43102 Contract Labor	0	0	0	0	0.0%	0	
43103 Street Maintenance	13,160	2,393	3,148	17,500	18.0%	14,352	Curb cutting
43105 Snow & Ice Removal	4,074	0	12,065	25,000	48.3%	12,935	
43107 Engineering Services	11,010	0	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	854	4,214	10,600	39.8%	6,386	
43113 Street Drainage/Flooding	4,600	0	0	5,000	0.0%	5,000	Annual sweeping/drain clean up
43115 Weed Control	0	0	0	1,000	0.0%	1,000	
Total 43100 Streets	42,516	3,247	29,717	75,850	39.2%	46,133	
43200 Sanitation							
43203 Recycling Services	45,854	4,023	19,648	48,700	40.3%	29,052	\$3,833/mo with 5% increase + Qrtly \$100 Bill
43205 City Clean Up Day	0	0	0	0	0.0%	0	
43207 Garbage/Refuse Removal	530	47	230	505	45.6%	275	\$42/mo x 12 mo.
Total 43200 Sanitation	46,384	4,070	19,879	49,205	40.4%	29,326	
Total 43000 Public Works	88,900	7,316	49,596	125,055	39.7%	75,459	
45000 Parks & Rec							
45100 Park Wages & Benefits	12,624	1,619	1,619	14,771	11.0%	13,152	
45103 Mowing & Lawn Maint	22,778	0	0	18,500	0.0%	18,500	
45105 Park Mnt, Supplies & Util	13,144	1,048	1,610	13,000	12.4%	11,390	
45107 Beach Patrol	9,609	0	0	10,500	0.0%	10,500	
Total 45000 Parks & Rec	58,155	2,667	3,229	56,771	5.7%	53,542	
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	0	466	1,500	31.1%	1,034	
Total 46500 Econ Dev	5,274	0	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	

City of Lake and Croix Beach
Statement of Operations
May 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
Total 49000 Miscellaneous	12,249	0	11,316	13,500	83.8%	2,184	
49300 Oth Financing Uses/Trfs							
49303 Trf to Debt Service Fd	0	0	0	0		0	
49305 Trf to Street Imp Fd (LGA)	59,659	0	11,229	119,428	9.4%	108,199	
49306 Trf to Street Imp Fd (SCA)	21,583	0	0	31,600	0.0%	31,600	
49307 Trf to Pettitt Park Fd	1,000	0	0	1,000	0.0%	1,000	
49309 Trf to Playground Fd	(3,500)	0	0	1,000	0.0%	1,000	
49310 Trf to Bluffland Fd	84,655	0	0	33,400	0.0%	33,400	
49315 Trf to Bldg & Land Fd 39315	10,000	0	0	0		0	
49319 Trf to Street Imp Fd - Other 39319	40,247	(60,000)	(60,000)	0		60,000	
49320 Trf to LT Imp Fd - Water Main	0	0	(50,000)	8,104	-617.0%	58,104	
49320 Trf to LT Imp Fd - Veg Mgmt 58022	5,000	0	0	5,000	0.0%	5,000	
49320 Trf to LT Imp Fd - Parks Genl 58023	1,500	0	0	1,000	0.0%	1,000	
49320 Trf to LT Imp Fd - Vehicles 58024	0	0	0	1,896	0.0%	1,896	
49320 Trf to LT Imp Fd - Office Equip 58025	250	0	0	250	0.0%	250	
49320 Trf to LT Imp Fd - City Hall Imp 58026	5,000	0	0	0		0	
49320 Trf to LT Imp Fd - Comp Plan 58027	(6,000)	0	0	500	0.0%	500	
49320 Trf to LT Imp Fd - Snow Ice Reserve 58028	0	0	0	0		0	
49320 Trf to LT Imp Fd - Clean Up Day 58029 Moved to Gen	0	0	0	0		0	
49320 Trf to LT Imp Fd - Warning Siren 58031	(4,000)	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 Prog 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	
49320 Trf to LT Imp Fd - Future Infrastructure 58039	0	0	0	0		0	
49320 Trf to LT Imp Fd - Levee 58040	0	0	0	0		0	
49320 Trf to LT Imp Fd 2023 Flood 58046	29,983	0	0	0		0	
49320 Trf to LT Imp Fd 2024 Flood 58048	4504.85	0	0	0		0	
Total 49300 Oth Financing Uses/Trfs	263,381	(60,000)	(98,771)	220,178	-44.9%	318,949	
Total General Fund Expense	961,652	(16,782)	222,994	945,607	23.6%	722,613	
Total 101 General Fund	(23,194)	30,808	(176,631)	(34,714)	508.8%	141,812	

City of Lake St Croix Beach
Statement of Operations
May 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
250 Charitable Gaming Fd							
31820 Charitable Gaming Rev	0	0	539	0			Gaming Tax. Not Levied
36102 Investment Earnings	663	50	241	0			
45820 Charitable Gaming Exp	0	0	0	0			
Total 250 Charitable Gaming Fd	663	50	781	0			
402 Street Imp Fd							
36103 Investment Earnings	4,928	450	2,162	0			
39305 Trf fr Gen'l Fd (LGA)	97,739	0	0	119,428	0.0%		
39306 Trf fr Gen'l Fd (SCA)	23,749	0	0	31,600	0.0%		
39310 Trf fr Gen'l Fd (Other)	(26,000)	(60,000)	(60,000)	0			
43407 Engineering - Street Imp	(1,650)	0	(3,147)	0			
43415 Street Improvements	(57,405)	0	0	(100,000)	0.0%		
Total 402 Street Imp Fd	41,360	(59,550)	(60,985)	51,028	-119.5%		
404 Pettit Park Imp Fd							
34810 Pettit Park Banner Fees	1,200	0	200	1,000	20.0%		
34811 Pettit Park Rental Fees	0	0	300	0			
36104 Investment Earnings	315	4	37	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			
Total 404 Pettit Park Imp Fd	(8,385)	4	1,037	2,000	51.8%		

City of Lake Okechobee
Statement of Operations
May 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			
36105 Investment Earnings	772	34	174	0			
36835 Donations - Playground Imp	0	0	0	0			
39309 Trf fr Genl (Playground)	(3,500)	0	0	1,000	0.0%		
39329 Trf fr Charitable (Playground)	0	0	0	0			
45815 Playground Improvements	(3,920)	0	(203)	0			
Total 405 Playground Imp Fd	(6,648)	34	(29)	1,000	-2.9%		
410 Bluffland							
33265 Grant - SCRA Shoreline Stabilization	0	0	0	0			
36106 Investment Earnings	1,126	20	339	0			
39315 Trf fr Genl (Bluffland)	84,655	0	11,229	33,400	33.6%		
43805 Bluff Maint, Suppl & Util	(2,020)	0	0	0			
43807 Eng'g - Bluffland/Levee	(9,381)	0	(10,421)	0			
43810 Rip Rap Maintenance	(2,679)	0	0	(5,000)	0.0%		WCD
43813 Veg Mgmt - Natural Shore	0	(6,500)	(7,089)	(5,000)	141.8%		Natural Shore
43815 SCRA Shoreline Stabil Proj	0	0	0	0			
Total 410 Bluffland	71,702	(6,480)	(5,942)	23,400	-25.4%		
415 Bldg & Land Fd							
36107 Investment Earnings	1,020	13	177	0			
39315 Trf fr Genl (Bldg & Land)	10,000	0	0	0			
41709 City Hall Imp	0	0	0	0			
41785 16860 19th Street	(33,019)	0	(439)	0			
41790 Other Bldg & Land Exp	(90)	0	0	0			
Total 415 Bldg & Land	(22,089)	13	(262)	0			

City of Lake St Croix Beach
Statement of Operations
May 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
450 LT Imp Fd							
36108 Investment Earnings	(1,388)	282	1,787	0			
58021 Water Main Repairs	(9,854)	0	(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)	282	(55,812)	33,750	-165.4%		
TOTAL	42,986	(34,838)	(297,844)				

Street Improvement Fund Recap 2025

Acct #	Funding:			
402	Fund Balance 12/31/2024	\$	146,229.33	
	Investment Earnings		2,162.19	
	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
	To General Fund		(60,000.00)	Replenish General Fund
	Ending Balance 5/31/2025	\$	85,244.50	
	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	\$	95,044.50	

Bluffland Fund Recap 2025

Funding:		
Fund Balance 12/31/2024	\$	4,001.42
Investment Earnings		339.18
9.402% of 1st Half 2025 LGA fr Genl to Bluffland Fd		11,228.62
		0.00
Expenditures:		
Engineering		(10,421.42)
Rip Rap Maintenance		0.00
Veg Mgmt - Natural Shore		(7,088.65)
Other Expenses		0.00
Ending Balance 5/31/2025	\$	(1,940.85)
Proposed Future 2025 Transactions:		
Budgeted Transfers		33,400.00
Rip Rap Maintenance		(5,000.00)
Estimated 12/31/25 Fund Balance	\$	26,459.15

12/31/24 Bal \$6,679.92 - 2024 BMP Maint Inv for \$2,678.50 Rec'd in March

Building & Land Fund Recap 2025

Funding:	
Fund Balance 12/31/2024	\$ 3,527.11
Investment Earnings	176.53
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
Ending Balance 05/31/2025	\$ 3,264.64
Proposed Future Transactions:	
2025 Budgeted Transfer	0.00 No funding 2025
Estimated 12/31/25 Fund Balance	
	\$ 3,264.64

Parks Budget Analysis for 2025 as of June 30, 2025

Fund and Account Numbers/Descript		2025 Annual Budget	Actual to Date	Variance
101 General Fund				Over/(Under)
34100 Parks & Rec				
34107 Park Rental		\$ 400.00	\$ 60.00	\$ (340.00)
34110 Beach Parking Permits		\$ 65,000.00	\$ 35,938.11	\$ (29,061.89)
34120 Watercraft Permits		\$ 6,500.00	\$ 6,430.00	\$ (70.00)
34130 Other Park Revenue		\$ -	\$ -	\$ -
Total 34100 Parks & Rec		\$ 71,900.00	\$ 42,428.11	\$ (29,471.89)
45000 Parks & Rec				
45100 Park Wages & Benefits		\$ 14,771.00	\$ 3,558.05	\$ (11,212.95)
45105 Park Mnt, Supplies & Util (Includes 5% CC Fee)		\$ 13,000.00	\$ 3,629.99	\$ (9,370.01)
45107 Beach Patrol		\$ 10,500.00	\$ -	\$ (10,500.00)
Total 45000 Parks & Rec		\$ 38,271.00	\$ 7,188.04	\$ (31,082.96)
404 Pettitt Park <i>This fund includes the banner fees</i>				
12/31/2024	Beginning Balance	\$ 407.74	<i>See Below</i>	
	Banner Fee Revenue	\$ 200.00		
	Revenue - Int/Donations, etc	\$ 841.36		
	Budgeted Transfer	\$ 500.00		
	Expenses	\$ -		
6/30/2025	Ending Balance	<u>\$ 1,949.10</u>		
	Budget 2025 Funding	<u>\$ 500.00</u>		
12/31/2025	Projected Balance	<u><u>\$ 2,449.10</u></u>		
405 Playground Imp Fund				
12/31/2024	Beginning Balance	\$ 9,218.92		
	Revenue - Int/Donations, etc	\$ 206.59		
	Budgeted Transfer	\$ 500.00		
	Expenses	\$ (203.24)		
	Expenses - Other	\$ -		
6/30/2025	Ending Balance	<u>\$ 9,722.27</u>		
	Budget 2025 Funding	<u>\$ 500.00</u>		
12/31/2025	Projected Balance	<u><u>\$ 10,222.27</u></u>		
450-58023 Park Imp Fund				
12/31/2024	Beginning Balance	\$ 4,594.79		
	Revenue - Donations, etc	\$ -		
	Budgeted Transfer	\$ 500.00		
		\$ -		
		\$ -		
		\$ -		
6/30/2025	Ending Balance	<u>\$ 5,094.79</u>		
	Budget 2025 Funding	<u>\$ 500.00</u>		
12/31/2025	Projected Balance	<u><u>\$ 5,594.79</u></u>		

City of Lake St Croix Beach
Claims to be Approved
July 21, 2025

Checks Numbered		Description	Amount
From	To		
		Manual Checks -	\$0.00
20471	20491	Vendor Bills: Routine Budgeted Expenses	\$98,298.67
250720	250731	EFT/DD: Phone, Utilities	\$1,994.53
	Subtotal		\$100,293.20
20469	20470	CKS: Payroll Council, Staff & Benefits - See Attached Report	
250701	250719	EFT/DD: 6/30/25, 7/15/25 Payroll-Staff, Council, Pera - See Attached Report	\$18,352.67
		Total Claims to Be Approved	\$118,645.87

Checks: 20469-20491

EFT/Direct Deposits: 250701-250731

07/17/25

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 June 17 through July 21, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill Pmt -Check	07/21/2025	20471	Ashby, Mary (Reimb Exp)			
Bill	06/30/2025			LMC Conference Mileage - 266 miles @.70	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-186.20
TOTAL						-186.20
Bill Pmt -Check	07/21/2025	20472	City of St Mary's Point			
Bill	06/30/2025	2025-06LSCB		June Recycling	101 Genl Fd:2 Exp:43000 Public Works:43200 Sani	-4,022.62
Bill	06/30/2025	2025-JPBLSCB Q2		Recycle Administration Q2 2025	101 Genl Fd:2 Exp:43000 Public Works:43200 Sani	-105.00
TOTAL						-4,127.62
Bill Pmt -Check	07/21/2025	20473	Community Connections Network			
Bill	06/13/2025	LSCB 2025-2		Homepage Development and Training	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-2,562.50
Bill	07/10/2025	LSCB 2025-3		Monthly Subscription Fee	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-350.00
TOTAL				Monthly Subscription Fee	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-350.00
Bill Pmt -Check	07/21/2025	20474	Don Fixmer (Videographer)			
Bill	07/02/2025			Video Recording Services - 6/16, 7/2 (x2)	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-300.00
TOTAL						-300.00
Bill Pmt -Check	07/21/2025	20475	Dream Steam			
Bill	06/11/2025	6572332		Carpet Cleaning	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Bld	-437.50
TOTAL						-437.50
Bill Pmt -Check	07/21/2025	20476	Fahrner Asphalt Sealers, LLC			
Bill	06/30/2025	8300021296		Micro Surface, Spray Patch, Infrared Patch	402 Street Imp Fd:43415 Street Improvements	-45,993.30
TOTAL						-45,993.30
Bill Pmt -Check	07/21/2025	20477	GreatAmerica Financial Svcs			
Bill	07/02/2025	39575890		Agreement 003-3094259-000: Kyocera TASKalfa 35 101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-541.36
TOTAL				Freight Fee	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-18.12
						-559.48
Bill Pmt -Check	07/21/2025	20478	Highland Sanitation & Recycling, Inc.			
				Acct No. 008390		

City of Lake Minnetonka
Claims to be Approved thru CC Mtg Date
June 17 through July 21, 2025

07/17

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	06/30/2025	1409278		4YD Front Load Service - Weekly 64 Gallon Seasonal Compost - Weekly	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld	-373.22 -16.00 -389.22
TOTAL						
Bill	07/21/2025	20479	Lawn Barbers Lawncare LLC			
Bill	06/25/2025	1280-142		Lawn Maintenance 5/9/25-6/16/25	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45103 Mowi	-4,992.39 -4,992.39
TOTAL						
Bill	07/21/2025	20480	LMCIT (Workers Comp)	Acct No. 40002759		
Bill	07/08/2025	WC 1001914-8		WC Audit-Premium Addition (3/1/24 to 3/1/25)	101 Gen'l Fd:2 Exp:49000 Miscellaneous:49250 Wo	-223.00 -223.00
TOTAL						
Bill	07/21/2025	20481	LSCV Veterans Memorial Park			
Bill	07/03/2025			2025 Charitable Donation	250 Charitable Gaming Fd:45820 Charitable Gamini	-10,000.00 -10,000.00
TOTAL						
Bill	07/21/2025	20482	LSCVFD (Regular Servs)			
Bill	07/01/2025	Levy2025Qtr3		Fire Protection Services - 3rd Qtr 2025	101 Gen'l Fd:2 Exp:42000 Public Safety:42105 Fire	-19,310.50 -19,310.50
TOTAL						
Bill	07/21/2025	20483	Madison National Life Insurance Co., Inc	Acct No. 1038445		
Bill	08/01/2025	1705396		LTD Dave Engstrom STD Dave Engstrom	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41200 Admin & 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41200 Admin &	-184.62 -17.50 -202.12
TOTAL						
Bill	07/21/2025	20484	Menards	30890485		
Bill	06/12/2025	30356		BS - Park Fence, Saw Repair, Fountain Repair	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	-86.97
Bill	06/15/2025	30589		DE-Batteries	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Gen	-33.86
Bill	06/30/2025	31599		BS - Hot Coal Bin, Garbage Bags, Weed Killer	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	-76.94
Bill	07/11/2025	32337		DE-Maintenance Supplies	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld	-70.75 -268.52
TOTAL						
Bill	07/21/2025	20485	MN Association of Small Cities			

07/17/25

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 June 17 through July 21, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	06/25/2025	Dues 2025-2026		Membership Dues July25 - June26	101 Genl Fd2 Exp:41000 Genl Govt:41300 Cth Ger	-668.50
TOTAL						-668.50
Bill	07/21/2025	20486	Niedzwiecki, Thomas H	Treasurer Services		
Bill	06/30/2025	TaxLevyReview		Tax Levy Review (2023-2025)	101 Genl Fd2 Exp:41000 Genl Govt:41200 Admin	-225.00
TOTAL						-225.00
Bill	07/21/2025	20487	On Site Sanitation	004698		
Bill	06/07/2025	1900733		6/7/25-7/4/25 2xWeek - Standard Restroom (Beac	101 Genl Fd2 Exp:45000 Parks & Rec:45105 Park	-408.00
Bill	06/07/2025	1900734		6/7/25-7/4/25 2xWeek - ADA Restroom (Beach)	101 Genl Fd2 Exp:45000 Parks & Rec:45105 Park	-287.00
Bill	06/23/2025	1911153		6/7/25-7/5/25 Weekly - ADA Restroom (Pettitt)	101 Genl Fd2 Exp:45000 Parks & Rec:45105 Park	-181.00
TOTAL				6/21/25 - Additional Service Requested	101 Genl Fd2 Exp:45000 Parks & Rec:45105 Park	-110.00
						-986.00
Bill	07/21/2025	20488	PeopleService, Inc.	Acct No. 20-000351-01 20 - 16455 20th St S		
Bill	06/30/2025			Water - 4/1/25-6/30/25	101 Genl Fd2 Exp:41000 Genl Govt:41500 City Bld	-69.97
TOTAL						-69.97
Bill	07/21/2025	20489	RiverBluff Accounting, Inc.	June 2025	101 Genl Fd2 Exp:41000 Genl Govt:41200 Admin	-2,937.50
TOTAL						-2,937.50
Bill	07/21/2025	20490	Stensand Inspections 2	Building Permits 2025-20 thru 2025-23	101 Genl Fd2 Exp:42000 Public Safety:42109 Bulc	-2,959.40
TOTAL						-2,959.40
Bill	07/21/2025	20491	US Bank Equip Finance (EFT)			
Bill	07/01/2025			Ricoh IM C300 Copier - Net Total Payoff	101 Genl Fd2 Exp:41000 Genl Govt:41300 Cth Ger	-199.95
TOTAL						-199.95
Bill	06/20/2025	250720	Maroneys (Trash Pickup)	001431		
Bill	06/11/2025	0001101780		Garbage Pick-Up	101 Genl Fd2 Exp:43000 Public Works:43200 Sani	-47.12
TOTAL						-47.12

City of Lake Orléans Beach
Claims to be Approved thru CC Mtg Date
 June 17 through July 21, 2025

Type	Date	Numb	Name	Memo	Class	Paid Amount
Bill	06/23/2025	250721	US Bank Credit Card (EFT)	Acct Ending #8794		
TOTAL	05/23/2025			USPS - Postage	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-78.58
Bill	07/21/2025	250722	Comcast (EFT) Voice 8772105 12269			-78.58
TOTAL	07/04/2025			Comcast Voice/Business Internet 8772105700012269	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-564.54
Bill	07/21/2025	250723	CP Energy 7711653 (EFT)	7711653-1		-564.54
TOTAL	06/26/2025			16455 20th St S	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Bld	-16.91
Bill	07/21/2025	250724	CP Energy 7711657 (EFT)	7711657-2		-16.91
TOTAL	06/26/2025			16455 20th St S	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Bld	-16.91
Bill	07/21/2025	250725	CP Energy 7711658 (EFT)	7711658-0		-16.91
TOTAL	06/26/2025			16455 20th St S	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Bld	-16.91
Bill	07/21/2025	250726	MN Bldg Surcharges (EFT)	Municipality No. 163090		-16.91
TOTAL	06/30/2025	Q2 2025		Building Surcharge Report: 4th Quarter 2024		-180.50
Bill	07/21/2025	250727	Xcel Energy 4267 (EFT)	Acct No. 51-5590426-7		-180.50
TOTAL	06/03/2025	929924294		Street Lighting: Install 163992, 163991, 223803, 22 101 Genl Fd:2 Exp:43000 Public Works:43100 Street		-862.52
Bill	07/21/2025	250728	Xcel Energy 5536 (EFT)	Acct No. 51-6544553-6		-862.52
TOTAL	06/09/2025			Beach 16763 20th St S Premises 302451496 Meter 101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park		-51.49
Bill	07/21/2025	250729	Xcel Energy 5987 (EFT)	51-0011704598-7		-51.49

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
June 17 through July 21, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	06/09/2025			Premises 303281737 16455 20th St S Meter 347173 101 Gentl Fd:2 Exp:41000 Gentl Govt:41500 City Bid		-141.67
TOTAL						-141.67
Bill	07/21/2025	250730	Xcel Energy 6284 (EFT)	51-0011704628-4		
Bill	06/09/2025			Premise 303864763 1910 Riviera Ave S Meter 8945 101 Gentl Fd:2 Exp:45000 Parks & Rec:45105 Park		-8.69
TOTAL						-8.69
Bill	07/21/2025	250731	Xcel Energy 8596 (EFT)	Acct No. 51-0011281859-6		
Bill	06/09/2025			Rectifier Stat: 2039 Riviera Av S: Meter 79637242 P 101 Gentl Fd:2 Exp:45000 Parks & Rec:45105 Park		-8.69
TOTAL						-8.69

City of Lake St Croix Beach
Reconciliation to Claims
June 17 through July 21, 2025

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Credit</u>
101 - General Fund				
	07/15/2025	20469	Bluesky, Noah	0.00
	07/15/2025	20470	Raven. Leona A	0.00
	07/21/2025	20471	Ashby, Mary (Reimb Exp)	186.20
	07/21/2025	20472	City of St Mary's Point	4,127.62
	07/21/2025	20473	Community Connections Network	3,262.50
	07/21/2025	20474	Don Fixmer (Videographer)	300.00
	07/21/2025	20475	Dream Stearn	437.50
	07/21/2025	20476	Fahrner Asphalt Sealers, LLC	45,993.30
	07/21/2025	20477	GreatAmerica Financial Svcs	559.48
	07/21/2025	20478	Highland Sanitation & Recycling, Inc.	389.22
	07/21/2025	20479	Lawn Barbers Lawncare LLC	4,992.39
	07/21/2025	20480	LMCIT (Workers Comp)	223.00
	07/21/2025	20481	LSCV Veterans Memorial Park	10,000.00
	07/21/2025	20482	LSCVFD (Regular Servs)	19,310.50
	07/21/2025	20483	Madison National Life Insurance Co., Inc	202.12
	07/21/2025	20484	Menards	268.52
	07/21/2025	20485	MN Association of Small Cities	668.50
	07/21/2025	20486	Niedzwiecki, Thomas H	225.00
	07/21/2025	20487	On Site Sanitation	986.00
	07/21/2025	20488	PeopleService, Inc.	69.97
	07/21/2025	20489	RiverBluff Accounting, Inc.	2,937.50
	07/21/2025	20490	Stensand Inspections 2	2,959.40
	07/21/2025	20491	US Bank Equip Finance {EFT}	199.95
	06/27/2025	250701	QuickBooks Payroll Service	0.00
	06/30/2025	250702	Ashby, Mary F	0.00
	06/30/2025	250703	Billig, Carol J	0.00
	06/30/2025	250704	Engstrom, Dorcey David	0.00
	06/30/2025	250705	Shearer, Robert A	0.00
	07/03/2025	250706	PERA (Staff)	0.00
	07/03/2025	250707	IRS (Form 941 Payroll Taxes)	0.00
	07/03/2025	250708	MN Dept of Revenue	0.00
	07/14/2025	250709	QuickBooks Payroll Service	0.00
	07/15/2025	250710	Ashby, Mary F	0.00
	07/15/2025	250711	Billig, Carol J	0.00
	07/15/2025	250712	Burger, Warren B	0.00
	07/15/2025	250713	Engstrom, Dorcey David	0.00
	07/15/2025	250714	Freppert, Bradley P	0.00
	07/15/2025	250715	McCarthy, Thomas G	0.00
	07/15/2025	250716	Schneider, Timothy M	0.00
	07/15/2025	250717	Shearer, Robert A	0.00
	07/18/2025	250718	PERA (Staff)	0.00
	07/18/2025	250719	PERA (Council)	0.00

City of Lake St Croix Beach Reconciliation to Claims

June 17 through July 21, 2025

Date	Num	Name	Credit
06/20/2025	250720	Maroneys (Trash Pickup)	47.12
06/23/2025	250721	US Bank Credit Card (EFT)	78.58
07/21/2025	250722	Comcast (EFT) Voice 8772105 12269	564.54
07/21/2025	250723	CP Energy 7711653 (EFT)	16.91
07/21/2025	250724	CP Energy 7711657 (EFT)	16.91
07/21/2025	250725	CP Energy 7711658 (EFT)	16.91
07/21/2025	250726	MN Bldg Surcharges (EFT)	180.50
07/21/2025	250727	Xcel Energy 4267 (EFT)	862.52
07/21/2025	250728	Xcel Energy 5536 (EFT)	51.49
07/21/2025	250729	Xcel Energy 5987 (EFT)	141.67
07/21/2025	250730	Xcel Energy 6284 (EFT)	8.69
07/21/2025	250731	Xcel Energy 8596 (EFT)	8.69
Total 101 - General Fund			100,293.20
TOTAL			100,293.20

City of Lake Croix Beach
Payroll Summary
June 17 through July 21, 2025

Employee Wages, Taxes and Adjustments	Ashby, M	Billig, C	Bluesky, N	Burger, W	Engstrom, D	Freppert, B	McCarthy, T	Raven, L	Schneider, T	Shearer, R	TOTAL
Gross Pay											
Total Gross Pay	3,238.40	2,699.43	203.17	203.17	6,167.16	203.17	243.75	125.00	203.17	1,819.41	15,105.83
Additions to Net Pay											
Flexible Benefits - Employer	375.00	375.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	1,500.00
Total Additions to Net Pay	375.00	375.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	1,500.00
Net Pay	3,613.40	3,074.43	203.17	203.17	6,917.16	203.17	243.75	125.00	203.17	1,819.41	16,605.83
Employer Taxes and Contributions											
Medicare Company	46.96	39.14	2.95	2.95	89.43	2.95	3.54	1.82	2.95	26.39	219.08
Social Security Company	200.78	167.36	0.00	12.60	382.36	12.60	0.00	7.75	0.00	112.80	896.25
PERA - Staff Employer 7.5%	0.00	0.00	0.00	0.00	482.54	0.00	0.00	0.00	0.00	136.46	599.00
PERA Council Employer 5.0%	0.00	0.00	10.16	0.00	0.00	0.00	12.19	0.00	10.16	0.00	32.51
EE Soc. Sec. Deferral Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Employer Taxes and Contributions	247.74	206.50	13.11	15.55	934.33	15.55	15.73	9.57	13.11	275.65	1,746.84
											16,352.67

City of Lake St Croix Beach
Claims to be Approved
July 21, 2025

Checks Numbered		Description	Amount
From	To		
		Manual Checks -	\$0.00
20471	20491	Vendor Bills: Routine Budgeted Expenses	\$98,298.67
250720	250731	EFT/DD: Phone, Utilities	\$1,994.53
	Subtotal		\$100,293.20
20469	20470	CKS: Payroll Council, Staff & Benefits - See Attached Report	
250701	250719	EFT/DD: 6/30/25, 7/15/25 Payroll-Staff, Council, Pera - See Attached Report	\$18,352.67
		Total Claims to Be Approved	\$118,645.87

Checks: 20469-20491

EFT/Direct Deposits: 250701-250731

City of Lake County, Illinois
Claims to be Approved thru CC Mtg Date
 June 17 through July 21, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	07/21/2025	20471	Ashby, Mary (Reimb Exp)			
Bill	06/30/2025			LMC Conference Mileage - 266 miles @.70	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-186.20
TOTAL						-186.20
Bill	07/21/2025	20472	City of St Mary's Point			
Bill	06/30/2025	2025-06LSCB		June Recycling	101 Gen'l Fd:2 Exp:43000 Public Works:43200 Sani	-4,022.62
Bill	06/30/2025	2025-JPLSCB Q2		Recycle Administration Q2 2025	101 Gen'l Fd:2 Exp:43000 Public Works:43200 Sani	-105.00
TOTAL						-4,127.62
Bill	07/21/2025	20473	Community Connections Network			
Bill	06/13/2025	LSCB 2025-2		Homepage Development and Training	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-2,562.50
Bill	07/10/2025	LSCB 2025-3		Monthly Subscription Fee	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-350.00
TOTAL				Monthly Subscription Fee	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-350.00
Bill	07/21/2025	20474	Don Fixmer (Videographer)			
Bill	07/02/2025			Videographer Services	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-300.00
TOTAL				Video Recording Services - 6/16, 7/2 (x2)	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-300.00
Bill	07/21/2025	20475	Dream Stearn			
Bill	06/11/2025	6572332		Carpet Cleaning	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bid	-437.50
TOTAL						-437.50
Bill	07/21/2025	20476	Fahrner Asphalt Sealers, LLC			
Bill	06/30/2025	8300021296		Micro Surface Spray Patch Infrared Patch	402 Street Imp Fd:4341S Street Improvements	-45,993.30
TOTAL						-45,993.30
Bill	07/21/2025	20477	GreatAmerica Financial Svcs			
Bill	07/02/2025	39575890		003-3094259-000		
TOTAL				Agreement 003-3094259-000: Kyocera TASKalfa 35 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger		-541.36
Bill	07/21/2025	20478	Highland Sanitation & Recycling, Inc.			
Bill	07/02/2025	39575890		Freight Fee	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-18.12
TOTAL						-559.48
Bill	07/21/2025	20478	Highland Sanitation & Recycling, Inc.			
Bill	07/21/2025	20478	Highland Sanitation & Recycling, Inc.	Acct No. 008390		

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 June 17 through July 21, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	06/30/2025	1409278		4YD Front Load Service - Weekly 64 Gallon Seasonal Compost - Weekly	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld	-373.22 -16.00 -389.22
TOTAL						
Bill Pmt -Check	07/21/2025	20479	Lawn Barbers Lawncare LLC			
Bill	06/25/2025	1280-142		Lawn Maintenance 5/9/25-6/16/25	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45103 Mowl	-4,992.39 -4,992.39
TOTAL						
Bill Pmt -Check	07/21/2025	20480	LMCIT (Workers Comp)	Acct No. 40002759		
Bill	07/08/2025	WC 1001914-8		WC Audit-Premium Addition (3/1/24 to 3/1/25)	101 Gen'l Fd:2 Exp:49000 Miscellaneous:49250 Wo	-223.00 -223.00
TOTAL						
Bill Pmt -Check	07/21/2025	20481	LSCV Veterans Memorial Park			
Bill	07/03/2025			2025 Charitable Donation	250 Charitable Gaming Fd:45820 Charitable Gamini	-10,000.00 -10,000.00
TOTAL						
Bill Pmt -Check	07/21/2025	20482	LSCVFD (Regular Servs)			
Bill	07/01/2025	Levy2025Qtr3		Fire Protection Services - 3rd Qtr 2025	101 Gen'l Fd:2 Exp:42000 Public Safety:42105 Fire	-19,310.50 -19,310.50
TOTAL						
Bill Pmt -Check	07/21/2025	20483	Madison National Life Insurance Co., Inc	Acct No. 1038445		
Bill	08/01/2025	1705396		LTD Dave Engstrom STD Dave Engstrom	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41200 Admin & 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41200 Admin &	-184.62 -17.50 -202.12
TOTAL						
Bill Pmt -Check	07/21/2025	20484	Menards	30890495		
Bill	06/12/2025	30356		BS - Park Fence, Saw Repair, Fountain Repair DE-Batteries	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	-86.97 -33.86
Bill	06/15/2025	30589		BS - Hot Coal Bin, Garbage Bags, Weed Killer DE-Maintenance Supplies	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld	-76.94 -70.75 -268.52
TOTAL						
Bill Pmt -Check	07/21/2025	20485	MN Association of Small Cities			

City of Lake County, Illinois
Claims to be Approved thru CC Mtg Date
 June 17 through July 21, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	06/25/2025	Dues 2025-2026		Membership Dues July25 - June26	101 Gen'l Fd:2 Exp:41000 Gen'l Gov't:41300 Cth Ger	-668.50
TOTAL						-668.50
Bill	07/21/2025	20486	Niedzwiecki, Thomas H	Treasurer Services		
Bill	06/30/2025	TaxLevyReview		Tax Levy Review (2023-2025)	101 Gen'l Fd:2 Exp:41000 Gen'l Gov't:41200 Admin &	-225.00
TOTAL						-225.00
Bill	07/21/2025	20487	On Site Sanitation	004698		
Bill	06/07/2025	1900733		6/7/25-7/4/25 2xWeek - Standard Restroom (Beac	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	-408.00
Bill	06/07/2025	1900734		6/7/25-7/4/25 2xWeek - ADA Restroom (Beach)	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	-287.00
Bill	06/23/2025	1911153		6/7/25-7/5/25 Weekly - ADA Restroom (Petitit)	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	-181.00
TOTAL				6/21/25 - Additional Service Requested	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park	-110.00
						-986.00
Bill	07/21/2025	20488	PeopleService, Inc.	Acct No. 20-000351-01 20 - 16455 20th St S		
Bill	06/30/2025			Water - 4/1/25-6/30/25	101 Gen'l Fd:2 Exp:41000 Gen'l Gov't:41500 City Bld	-69.97
TOTAL						-69.97
Bill	07/21/2025	20489	RiverBluff Accounting, Inc.			
Bill	06/30/2025			June 2025	101 Gen'l Fd:2 Exp:41000 Gen'l Gov't:41200 Admin &	-2,937.50
TOTAL						-2,937.50
Bill	07/21/2025	20490	Stensand Inspections 2			
Bill	06/30/2025			Building Permits 2025-20 thru 2025-23	101 Gen'l Fd:2 Exp:42000 Public Safety:42109 Bulc	-2,959.40
TOTAL						-2,959.40
Bill	07/21/2025	20491	US Bank Equip Finance (EFT)			
Bill	07/01/2025			Ricoh IM C300 Copier - Net Total Payoff	101 Gen'l Fd:2 Exp:41000 Gen'l Gov't:41300 Cth Ger	-199.95
TOTAL						-199.95
Bill	06/20/2025	250720	Maroneys (Trash Pickup)	001431		
Bill	06/11/2025	0001101780	Garbage Pick-Up			
TOTAL						-47.12

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 June 17 through July 21, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	06/23/2025	250721	US Bank Credit Card (EFT)	Acct Ending #8794		
Bill	05/23/2025			USPS - Postage	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger	-78.58
TOTAL						-78.58
Bill	07/21/2025	250722	Comcast (EFT) Voice 8772105 12289			
Bill	07/04/2025			Comcast Voice/Business Internet 877210570001228 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ger		-564.54
TOTAL						-564.54
Bill	07/21/2025	250723	CP Energy 7711653 (EFT)	7711653-1		
Bill	06/26/2025			16455 20th St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld	-16.91
TOTAL						-16.91
Bill	07/21/2025	250724	CP Energy 7711657 (EFT)	7711657-2		
Bill	06/26/2025			16455 20th St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld	-16.91
TOTAL						-16.91
Bill	07/21/2025	250725	CP Energy 7711658 (EFT)	7711658-0		
Bill	06/26/2025			16455 20th St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld	-16.91
TOTAL						-16.91
Bill	07/21/2025	250726	MN Bldg Surcharges (EFT)	Municipality No. 163090		
Bill	06/30/2025	Q2 2025		Building Surcharge Report: 4th Quarter 2024		-180.50
TOTAL						-180.50
Bill	07/21/2025	250727	Xcel Energy 4267 (EFT)	Acct No. 51-5580426-7		
Bill	06/03/2025	929924294		Street Lighting: Installs 163992, 163991, 223803, 22 101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stre		-862.52
TOTAL						-862.52
Bill	07/21/2025	250728	Xcel Energy 5536 (EFT)	Acct No. 51-6544553-6		
Bill	06/09/2025			Beach 16763 20th St S Premises 302451496 Meter 101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park		-51.49
TOTAL						-51.49
Bill	07/21/2025	250729	Xcel Energy 5987 (EFT)	51-0011704598-7		

City of Lake Croix Beach
Claims to be Approved thru CC Mtg Date
June 17 through July 21, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	06/09/2025			Premises 303281737 16455 20th St S Meter 347173 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bid		-141.67
TOTAL						-141.67
Bill Pmt -Check	07/21/2025	250730	Xcel Energy 6284 (EFT)	51-0011704628-4		
Bill	06/09/2025			Premise 303864763 1910 Riviera Ave S Meter 8945 101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park		-8.69
TOTAL						-8.69
Bill Pmt -Check	07/21/2025	250731	Xcel Energy 8596 (EFT)	Acct No. 51-0011291859-6		
Bill	06/09/2025			Rectifier Stat: 2039 Riviera Av S: Meter 79637242 P 101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park		-8.69
TOTAL						-8.69

City of Lake St Croix Beach

Reconciliation to Claims

June 17 through July 21, 2025

101 - General Fund

Date	Num	Name	Credit
07/15/2025	20469	Bluesky, Noah	0.00
07/15/2025	20470	Raven. Leona A	0.00
07/21/2025	20471	Ashby, Mary (Reimb Exp)	186.20
07/21/2025	20472	City of St Mary's Point	4,127.62
07/21/2025	20473	Community Connections Network	3,262.50
07/21/2025	20474	Don Fixmer (Videographer)	300.00
07/21/2025	20475	Dream Steam	437.50
07/21/2025	20476	Fahrner Asphalt Sealers, LLC	45,993.30
07/21/2025	20477	GreatAmerica Financial Svcs	559.48
07/21/2025	20478	Highland Sanitation & Recycling, Inc.	389.22
07/21/2025	20479	Lawn Barbers Lawncare LLC	4,992.39
07/21/2025	20480	LMCIT (Workers Comp)	223.00
07/21/2025	20481	LSCV Veterans Memorial Park	10,000.00
07/21/2025	20482	LSCVFD (Regular Servs)	19,310.50
07/21/2025	20483	Madison National Life Insurance Co.. Inc	202.12
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07/21/2025	20485	MN Association of Small Cities	668.50
07/21/2025	20486	Niedzwiecki, Thomas H	225.00
07/21/2025	20487	On Site Sanitation	986.00
07/21/2025	20488	PeopleService, Inc.	69.97
07/21/2025	20489	RiverBluff Accounting, Inc.	2,937.50
07/21/2025	20490	Stensand Inspections 2	2,959.40
07/21/2025	20491	US Bank Equip Finance {EFT}	199.95
06/27/2025	250701	QuickBooks Payroll Service	0.00
06/30/2025	250702	Ashby, Mary F	0.00
06/30/2025	250703	Billig, Carol J	0.00
06/30/2025	250704	Engstrom, Dorcey David	0.00
06/30/2025	250705	Shearer, Robert A	0.00
07/03/2025	250706	PERA (Staff)	0.00
07/03/2025	250707	IRS (Form 941 Payroll Taxes)	0.00
07/03/2025	250708	MN Dept of Revenue	0.00
07/14/2025	250709	QuickBooks Payroll Service	0.00
07/15/2025	250710	Ashby, Mary F	0.00
07/15/2025	250711	Billig, Carol J	0.00
07/15/2025	250712	Burger, Warren B	0.00
07/15/2025	250713	Engstrom, Dorcey David	0.00
07/15/2025	250714	Freppert, Bradley P	0.00
07/15/2025	250715	McCarthy, Thomas G	0.00
07/15/2025	250716	Schneider, Timothy M	0.00
07/15/2025	250717	Shearer, Robert A	0.00
07/18/2025	250718	PERA (Staff)	0.00
07/18/2025	250719	PERA (Council)	0.00

City of Lake St Croix Beach Reconciliation to Claims

June 17 through July 21, 2025

Date	Num	Name	Credit
06/20/2025	250720	Maroneys (Trash Pickup)	47.12
06/23/2025	250721	US Bank Credit Card (EFT)	78.58
07/21/2025	250722	Comcast (EFT) Voice 8772105 12269	564.54
07/21/2025	250723	CP Energy 7711653 (EFT)	16.91
07/21/2025	250724	CP Energy 7711657 (EFT)	16.91
07/21/2025	250725	CP Energy 7711658 (EFT)	16.91
07/21/2025	250726	MN Bldg Surcharges (EFT)	180.50
07/21/2025	250727	Xcel Energy 4267 (EFT)	862.52
07/21/2025	250728	Xcel Energy 5536 (EFT)	51.49
07/21/2025	250729	Xcel Energy 5987 (EFT)	141.67
07/21/2025	250730	Xcel Energy 6284 (EFT)	8.69
07/21/2025	250731	Xcel Energy 8596 (EFT)	8.69
Total 101 - General Fund			100,293.20
TOTAL			<u>100,293.20</u>

City of Lake St Croix Beach
Payroll Summary
June 17 through July 21, 2025

Employee Wages, Taxes and Adjustments	Ashby, M	Billig, C	Bluesky, N	Burger, W	Engstrom, D	Freppert, B	McCarthy, T	Raven, L	Schnelder, T	Shearer, R	TOTAL
Gross Pay											
Total Gross Pay	3,238.40	2,699.43	203.17	203.17	6,167.16	203.17	243.75	125.00	203.17	1,819.41	15,105.83
Additions to Net Pay											
Flexible Benefits - Employer	375.00	375.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	1,500.00
Total Additions to Net Pay	375.00	375.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	1,500.00
Net Pay	3,613.40	3,074.43	203.17	203.17	6,917.16	203.17	243.75	125.00	203.17	1,819.41	16,605.83
Employer Taxes and Contributions											
Medicare Company	46.96	39.14	2.95	2.95	89.43	2.95	3.54	1.82	2.95	26.39	219.08
Social Security Company	200.78	167.36	0.00	12.60	382.36	12.60	0.00	7.75	0.00	112.80	896.25
PERA - Staff Employer 7.5%	0.00	0.00	0.00	0.00	462.54	0.00	0.00	0.00	0.00	136.46	599.00
PERA Council Employer 5.0%	0.00	0.00	10.16	0.00	0.00	0.00	12.19	0.00	10.16	0.00	32.51
EE Soc. Sec. Deferral Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Employer Taxes and Contributions	247.74	206.50	13.11	15.55	934.33	15.55	15.73	9.57	13.11	275.65	1,746.84
											18,352.67

6c

**CITY OF LAKE ST. CROIX BEACH
WASHINGTON COUNTY, MINNESOTA**

RESOLUTION NO. 2025 – 07-01

**A RESOLUTION ACCEPTING DONATIONS FOR THE ANNUAL
HERITAGE DAY / NATIONAL NIGHT OUT ICE CREAM SOCIAL**

WHEREAS, the City will be holding its annual Heritage Day Ice Cream Social on Tuesday, August 5, 2025; and

WHEREAS, many local businesses and residents have already made or will be making a variety of donations toward this community event sponsored by the City;

NOW, THEREFORE, BE IT RESOLVED BY THE City Council of the City of Lake St. Croix Beach, that it accepts the donations of merchandise, services, and cash, solicited by City staff, which will be used as drawing prizes for visitors and to cover the cost of supplies and services to hold this annual City social event.

The Motion for the adoption of this Resolution was made by Councilmember Schneider and seconded by Councilmember Reiter. The following vote was taken:

Councilmember Bluesky	_____
Councilmember Burger	_____
Councilmember Freppert	_____
Councilmember Schneider	_____
Mayor McCarthy	_____

WHEREUPON, said Resolution was declared duly passed and adopted this 21st day of July, 2025.

Tom McCarthy, Mayor

Attest:

Dave Engstrom
City Clerk/Administrator



LAKE ST. CROIX BEACH

MONTHLY NEWSLETTER | JULY 2025



NEW AI SOFTWARE FOR ECRC TRAINING

The Washington County Sheriff's Office is purchasing a new state-of-the-art program called CommsCoach to help train and support its public safety telecommunicators in the Emergency Communications Response Center (ECRC). CommsCoach is an AI-enhanced software application that provides real-time performance feedback, skill-building prompts, and scenario-based coaching.

By integrating CommsCoach, the ECRC aims to elevate training quality, promote employee development, reduce performance-related errors, and increase caller satisfaction and responder safety. This tool will also support supervisor efficiency by streamlining coaching documentation and follow-up.

CommsCoach integrates seamlessly with call-taking and computer-aided dispatch (CAD) systems to deliver:

- Real-time micro coaching during live emergency calls.
- Skill tracking and trend analysis that identify performance strengths and improvement areas across individuals and teams.
- Scenario replay and training reinforcement.
- Alignment with national standards.

WCSCO looks forward to using this innovative technology to continue delivering the highest-quality service to all of our communities.

NUMBER OF
INCIDENTS

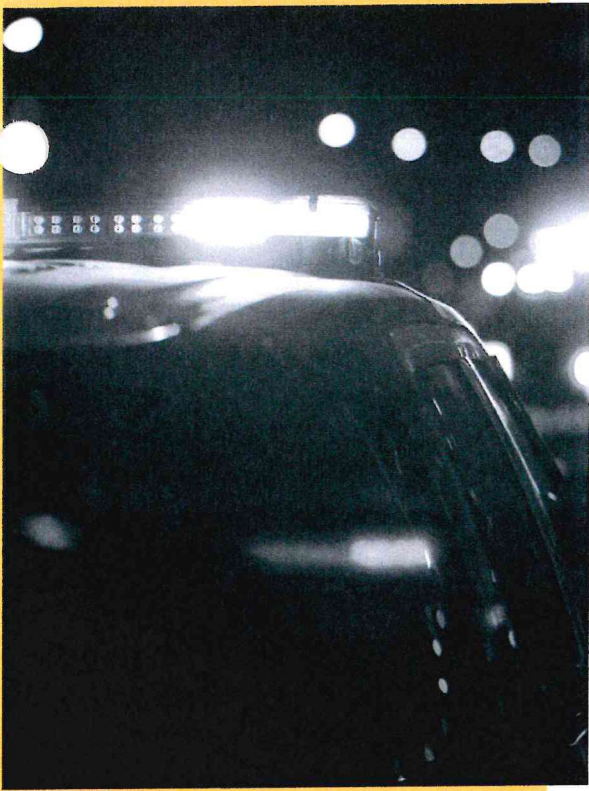
51

TRAFFIC
STOPS

7

CITATIONS
ISSUED

17



WC25030326 THREATS

16XXX 20TH STREET S

At midnight on June 8, deputies responded to a report that a person had charged neighbors with an ax. Upon arrival, deputies spoke with the victims, who said their puppy had run into their neighbor's yard and was barking at the neighbor's small dog, but the dogs weren't fighting in any way. The puppy didn't come back when called, which is when they said the neighbor grabbed an ax and began to hold it with both hands in the air, as if to hit the puppy. The wife then ran into the neighbor's yard to get the puppy, while the husband remained at the property line. The couple said the neighbor began yelling to get off the property, then charged at the husband with the ax in the air. As the husband was trying to figure out how to defend himself, the neighbor stopped charging. The neighbor told a deputy that he had never raised the ax and had only walked toward the husband. Due to several discrepancies in the storyline, the neighbor was arrested and taken to Washington County Jail. After an interview there, charges for felony threats of violence were pending judicial review at the time of this report.

MESSAGE FROM THE SHERIFF

Recently, I announced I will not seek a third term as Washington County Sheriff in November 2026. I am grateful for the opportunity that the citizens of Washington County have afforded me, and I look forward to completing my term ending in January 2027.

It has been a true privilege and honor to be able to work with the finest in law enforcement since 1993, when my journey began as a deputy for the Washington County Sheriff's Office. Serving as Sheriff since 2017, following in the footsteps of remarkable leaders, has been an extraordinary honor.

Serving you has been a privilege — thank you! The unwavering support from residents, business leaders, and elected officials in Washington County has been a cornerstone for our law enforcement community. This support has fueled our determination and dedication to ensure the safety of everyone who lives, works, or visits here. Washington County continues to be safe and thriving due to the exceptional quality of our law enforcement and first responders. I take great pride in the achievements we've accomplished together at the office.

Looking ahead, I plan on spending more time with my wife, children and grandchildren, as we travel and explore the country.

an honor to serve as your Sheriff.



In service,

Dan Starry

Sheriff Dan Starry

Total for City LAKE SAINT CROIX BEACH: 51

Incident Date	Case#	Address	Event Description
6/1/2025 8:59:55 PM	WC25028845	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	NOISE COMPLAINT/DISTURBANCE
6/1/2025 9:31:58 PM	WC25028850	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	NOISE COMPLAINT/DISTURBANCE
6/2/2025 2:03:18 PM	WC25028973	2XXX Quentin Ave S, LAKE SAINT CROIX BEACH	WELFARE CHECK
6/2/2025 2:30:00 PM	WC25028979	16XXX -16798 20TH ST S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
6/2/2025 7:39:10 PM	WC25029033	2XXX Saint Croix Trl S, LAKE SAINT CROIX BEACH	FOUND PROPERTY/ITEM
6/3/2025 12:01:25 AM	WC25029059	16XXX 20TH ST S, LAKE SAINT CROIX BEACH	ANIMAL COMPLAINT
6/3/2025 3:07:20 PM	WC25029135	2XXX Quentin Ave S, LAKE SAINT CROIX BEACH	DANCO VIOLATION
6/4/2025 11:01:58 AM	WC25029338	1XXX Saint Croix Trl S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
6/4/2025 1:54:19 PM	WC25029372	16XXX 18th St S, LAKE SAINT CROIX BEACH	NEIGHBOR DISPUTE
6/4/2025 7:05:02 PM	WC25029456	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	NOISE COMPLAINT/DISTURBANCE
6/5/2025 1:48:00 PM	WC25029649	16XXX -16798 20TH ST S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
6/5/2025 9:35:21 PM	WC25029736	16XXX 20th St S, LAKE SAINT CROIX BEACH	NOISE COMPLAINT/DISTURBANCE
6/6/2025 1:20:30 AM	WC25029785	2XXX Quebec Ave S, LAKE SAINT CROIX BEACH	MEDICAL
6/6/2025 4:26:31 PM	WC25029909	13th St S / Riviera Ave S, LAKE SAINT CROIX BEACH	DRIVING COMPLAINT
6/7/2025 2:16:38 PM	WC25030104	Unknown, LAKE SAINT CROIX BEACH	FRAUD/SCAM
6/8/2025 12:00:00 AM	WC25030326	16XXX 20th St S, LAKE SAINT CROIX BEACH	THREATS
6/10/2025 12:55:00 PM	WC25030636	16XXX -16798 20TH ST S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
6/10/2025 2:58:00 PM	WC25030666	16XXX 20th St S, LAKE SAINT CROIX BEACH	ACCIDENT
6/11/2025 12:00:00 AM	WC25030638	Ramada Ave S / 19th St S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
6/12/2025 9:44:44 AM	WC25031070	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	DANCO VIOLATION
6/12/2025 9:46:42 AM	WC25031087	1XXX Saint Croix Trl S, LAKE SAINT CROIX BEACH	FIREWORKS
6/13/2025 9:55:00 PM	WC25031354	16XXX 17th St S, LAKE SAINT CROIX BEACH	DISORDERLY CONDUCT
6/16/2025 10:15:54 PM	WC25031889	1XXX Quinlan Cir S, LAKE SAINT CROIX BEACH	WELFARE CHECK
6/17/2025 9:50:49 PM	WC25032075	BEACH AT LAKE ST CROIX BEACH PARK, LAKE SAINT CROIX BEACH	ASSAULT
6/18/2025 8:35:20 PM	WC25032247	Upper 15th St S / Riviera Ave S, LAKE SAINT CROIX BEACH	DISTURBANCE
6/19/2025 3:52:40 PM	WC25032383	Lake St Croix Beach Stairs 8, LAKE SAINT CROIX BEACH	911 ABANDONED/HANGUP/OPEN LINE
6/19/2025 5:04:19 PM	WC25032399	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	FOLLOW UP
6/20/2025 4:05:27 PM	WC25032633	XX Saint Croix River-scb, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST

6/20/2025 4:31 PM	WC25032640	16XXX - 16548 20TH ST S, LAKE SAI	CROIX BEACH	TRAFFIC STOP
6/20/2025 5:44:42 PM	WC25032651	16XXX 20TH ST S, LAKE SAINT CROIX BEACH		DRUGS
6/21/2025 12:09:23 PM	WC25032795	SAINT CROIX RIVER - MNR10, LAKE SAINT CROIX BEACH		BOAT STOP
6/21/2025 1:54:00 PM	WC25032808	16XXX - 16598 19TH ST S, LAKE SAINT CROIX BEACH		PARKING VIOLATION
6/22/2025 2:06:00 PM	WC25033017	21st St S / Quentin Ave S, LAKE SAINT CROIX BEACH		PARKING VIOLATION
6/22/2025 4:58:09 PM	WC25033045	1XXX SAINT CROIX TRL S, LAKE SAINT CROIX BEACH		PARKING COMPLAINT
6/23/2025 9:32:41 PM	WC25033309	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH		DISTURBANCE
6/23/2025 9:59:00 PM	WC25033102	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH		DISTURBANCE
6/23/2025 10:58:19 PM	WC25033327	Quasar Ave S / 20th St S, LAKE SAINT CROIX BEACH		NOISE COMPLAINT/DISTURBANCE
6/24/2025 6:58:00 PM	WC25033493	16XXX 16th St S, LAKE SAINT CROIX BEACH		SUSPICIOUS PERSON/ACTIVITY
6/24/2025 8:42:55 PM	WC25033509	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH		ATV/OHV COMPLAINT
6/25/2025 7:09:33 AM	WC25033568	2XXX Quebec Ave S, LAKE SAINT CROIX BEACH		UNWANTED PERSON/VEHICLE
6/25/2025 10:23:20 PM	WC25033683	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH		MEDICAL
6/26/2025 12:00:00 AM	WC25032999	XX LAKE ST CROIX BEACH STAIRS 1, LAKE SAINT CROIX BEACH		PARKING VIOLATION
6/26/2025 5:09:53 PM	WC25033830	1XXX Racine Ave S, LAKE SAINT CROIX BEACH		ASSIST OTHER AGENCY
6/26/2025 6:25:24 PM	WC25033847	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH		DISTURBANCE
6/27/2025 11:38:36 PM	WC25034062	19th St S / Riviera Ave S, LAKE SAINT CROIX BEACH		NOISE COMPLAINT/DISTURBANCE

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 June, 2025 and 30 June, 2025 23:59
 and CitationAgencyId is in list 6f1669a5-0a35-c258-d76d-08d46d84660b

Results (17 unique records)

Number	Case Number	Officer	Street Address	Cross Street	City	Violation	Type	Created On	Officer Involvement
<u>82002025</u> <u>2957</u>	WC25028979	Munson, Garret D WC13149	16750-16798 20TH ST S	RAMADA AVE S/REDWING AVE S	LAKE SAINT CROIX BEACH	168.09.4 Motor Vehicle Registration - Operate Vehicle With Expired Registration	NON- MOVING VIOLATIO N	Jun 3, 2025, 10:32:19 AM	REPORT
<u>82002025</u> <u>3010</u>	WC25029649	Munson, Garret D WC13149	16750-16798 20TH ST S	RAMADA AVE S/REDWING AVE S	LAKE SAINT CROIX BEACH	168.09.4 Motor Vehicle Registration - Operate Vehicle With Expired Registration	NON- MOVING VIOLATIO N	Jun 6, 2025, 8:52:36 AM	REPORT
<u>82002025</u> <u>3084</u>	WC25030636	Munson, Garret D WC13149	16750-16798 20TH ST S	RAMADA AVE S/REDWING AVE S	LAKE SAINT CROIX BEACH	168.09.4 Motor Vehicle Registration - Operate Vehicle With Expired Registration	NON- MOVING VIOLATIO N	Jun 11, 2025, 8:19:02 AM	REPORT
<u>82002025</u> <u>3087</u>	WC25030638	Munson, Garret D WC13149	Ramada Ave S / 19th St S		LAKE SAINT CROIX BEACH	1004.020.B SCB - General Parking	NON- MOVING VIOLATIO N	Jun 12, 2025, 1:02:43 PM	REPORT
<u>82002025</u> <u>3085</u>	WC25030639	Munson, Garret D WC13149	1800-1898 RAMADA AVE S	18TH ST S/19TH ST S	LAKE SAINT CROIX BEACH	1004.020.B SCB - General Parking	NON- MOVING VIOLATIO N	Jun 12, 2025, 1:02:39 PM	REPORT
<u>82002025</u> <u>3086</u>	WC25030642	Munson, Garret D WC13149	1800-1898 RAMADA AVE S	18TH ST S/19TH ST S	LAKE SAINT CROIX BEACH	1004.020.B SCB - General Parking	NON- MOVING VIOLATIO N	Jun 12, 2025, 12:27:06 PM	REPORT
<u>82002025</u> <u>3088</u>	WC25030646	Munson, Garret D WC13149	1800-1898 RAMADA AVE S	18TH ST S/19TH ST S	LAKE SAINT CROIX BEACH	1004.020.B SCB - General Parking	NON- MOVING VIOLATIO N	Jun 12, 2025, 1:14:37 PM	REPORT
<u>82002025</u> <u>3143</u>	WC25031354	Mirovsky, Tristan K WC15016	16565 17th St S	QUEENS AVE S/QUENTIN AVE S	LAKE SAINT CROIX BEACH	609.72.1(3) Disorderly Conduct - Offensive/Abusive/Boisterous/N oisy/Obscene	NON- MOVING VIOLATIO N	Jun 16, 2025, 9:07:22 AM	REPORT
<u>82002025</u> <u>3212</u>	WC25032418	Hutchins, Joshua P WC1211	Saint Croix River - Mnr10	Not Found/Not Found	LAKE SAINT CROIX BEACH	609.2242.1(2) Domestic Assault-Misdemeanor- Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another	NON- MOVING VIOLATIO N	Jun 20, 2025, 8:45:41 AM	REPORT
<u>82002025</u> <u>3212</u>	WC25032418	Hutchins, Joshua P WC1211	Saint Croix River - Mnr10	Not Found/Not Found	LAKE SAINT CROIX BEACH	609.2242.1(2) Domestic Assault-Misdemeanor- Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another	NON- MOVING VIOLATIO N	Jun 20, 2025, 8:45:41 AM	REPORT
<u>82002025</u> <u>3232</u>	WC25032640	Ramos, Michael A WC1282	16500 - 16548 20TH ST S	QUEENS AVE S/QUELLO AVE S	LAKE SAINT CROIX BEACH	169.686.1(a) Traffic Regulation - Seat Belt Required - Driver and Passengers Must Use	MOVING VIOLATIO N	Jun 23, 2025, 9:17:33 AM	REPORT
<u>82002025</u> <u>3247</u>	WC25032808	Munson, Garret D WC13149	16550 - 16598 19TH ST S	QUELLO AVE S/QUENTIN AVE S	LAKE SAINT CROIX BEACH	1004.020.B SCB - General Parking	NON- MOVING VIOLATIO N	Jun 23, 2025, 8:59:35 AM	REPORT
<u>82002025</u> <u>3284</u>	WC25032999	Munson, Garret D WC13149	0 LAKE ST CROIX BEACH STAIRS 1	13TH ST S/15TH ST S	LAKE SAINT CROIX BEACH	169.346.1(1) Traffic Reg- Physically Disabled;park/obstruct parking space	NON- MOVING VIOLATIO N	Jun 27, 2025, 8:19:16 AM	REPORT
<u>82002025</u> <u>3289</u>	WC25033012	Munson, Garret D WC13149	2000 - 2048 RIVIERA AVE S	20TH ST S/UPPER 20TH ST S	LAKE SAINT CROIX BEACH	1004.020.B SCB - General Parking	NON- MOVING VIOLATIO N	Jun 27, 2025, 8:18:51 AM	REPORT

Number	Case Number	Officer	Street Address	Cross Street	City	Violation	Type	Created On	Officer Involvement
<u>82002025</u> <u>3290</u>	WC25033014	Munson, Garret D WC13149	2000 - 2048 RIVIERA AVE S	20TH ST S/UPPER 20TH ST S	LAKE SAINT CROIX BEACH	1004.020.B SCB - General Parking	NON- MOVING VIOLATIO N	Jun 27, 2025, 8:18:36 AM	REPORT
<u>WW82002</u> <u>0250378</u>	WC25033017	Mankowski, Calvin W WC15682	21st St S / Quentin Ave S		LAKE SAINT CROIX BEACH	1805.050a SCB - No parking violation	WRITTEN WARNIN G	Jun 25, 2025, 3:33:21 PM	REPORT
<u>82002025</u> <u>3294</u>	WC25033023	Munson, Garret D WC13149	2000 - 2048 RIVIERA AVE S	20TH ST S/UPPER 20TH ST S	LAKE SAINT CROIX BEACH	1004.020.B SCB - General Parking	NON- MOVING VIOLATIO N	Jun 27, 2025, 8:18:19 AM	REPORT
<u>82002025</u> <u>3378</u>	WC25034408	Mirovsky, Tristan K WC15016	16565 17th St S	QUEENS AVE S/QUENTIN AVE S	LAKE SAINT CROIX BEACH	609.50.1(2) Obstruct Legal Process-Interfere w/Peace Officer	NON- MOVING VIOLATIO N	Jun 30, 2025, 9:29:31 AM	REPORT
<u>82002025</u> <u>3378</u>	WC25034408	Mirovsky, Tristan K WC15016	16565 17th St S	QUEENS AVE S/QUENTIN AVE S	LAKE SAINT CROIX BEACH	609.2242.1(2) Domestic Assault-Misdemeanor- Intentionally Inflicts/Attempts to Inflict Bodily Harm on Another	NON- MOVING VIOLATIO N	Jun 30, 2025, 9:29:31 AM	REPORT

8B



LOWER ST. CROIX VALLEY FIRE DEPARTMENT

District Run Summary – June 2025

Total Number of Runs

June	40	2025 Year to Date	279
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Runs by District

District	# of Calls this Month	# of Calls YTD
Afton	17	93
Lakeland	8	66
Lakeland Shores	0	7
Lake St. Croix Beach	5	50
St. Mary's Point	0	21
Interstate 94	7	19
St. Croix River	0	0
Other	3	23

Mutual Aid LSCVFD Responded to:

Fire	Month: 1	YTD: 21	Ambulance	Month: 0	YTD: 0
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Mutual Aid LSCVFD Received from other Agencies:

Fire	Month: 0	YTD: 1	Ambulance	Month: 2	YTD: 23
		Year to date	LSCV A1 OAC: 9	ALS: 9] OOS: 4	Multiple Pts: 1

Incident Type Summary - Month

Type	Total # of Runs
Medical/Ambulance	28
Fire/Hazmat	1
Duty Officer Only Response	9
Dive Team	2

Number of Runs by Shift – Month

A Shift (Mon.-Fri, 6am-6pm)	B Shift (Mon-Fri. 6pm-6am + Weekends/Holidays)
14	26

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

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

Month: June

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: \$185.00
(total includes monthly retainers & service fees listed below)

Date & Time	Call/Intake type	Address	Case ID	Photo	Notes	Outcome	Call Fee	Mileage	Boarding
5/1/2025 2:00pm	No Pickups/Impounds This Month		2025-1		Note: This month, there were no calls requiring an on-site response from animal control. However, services such as resident inquiries, nuisance complaints, bite incident reviews, and dangerous dog case evaluations may not always be reflected in this report but are included as part of the monthly animal control retainer. Additionally, the monthly animal impound/boarding retainer serves as a reservation of kennel space at the impound facility. This ensures that kennels remain available for animals from contract jurisdictions and are not occupied by non-contract animals.		\$0.00	\$0.00	\$0

99

Permit #	Date	Permit Type	Contractor	Owner	Job Description
2025-21	06.16.2025	Plumbing	Ecowater	Steve Bobrowski	Replace water heater
2025-22	06.16.2025	Siding	Craftman's Choice, Inc.	Lisa, Jason Robinson	Siding to an addition that was done by others.
2025-23	06.24.2025	Remodel	Intent Built, Inc.	Barry Waldner	Remodel kitchen and Bathroom
2025-24	06.17.2025	Siding	Home Owner	Kathy Drinkwine	Repair siding, windows and flashing