



City of Lake St. Croix Beach

City Hall

16455 20th Street South

Lake St. Croix Beach, MN 55043

SPECIAL CITY COUNCIL MEETING

August 18, 2025

4:30 PM – 5:30PM

2026 Budget Discussion

CITY COUNCIL MEETING

August 18, 2025

6.00PM

AGENDA

Topic: City Council

Join Zoom Meeting

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

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 August 18, 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 July 21, 2025

B. City Accountant Report

1. State of Operations June, 2025

2. Claims to be Approved – August 18, 2025

Motion to approve consent agenda for August 18, 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 then 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 –

a. Lower St. Croix Valley 2026 Police Services

b. City Website Policy

c. Mattress Curbside Collection

d. Bee Swarms

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. ADJOURN



City of Lake St. Croix Beach

City Hall

16455 20th Street South

Lake St. Croix Beach, MN 55043

CITY COUNCIL MEETING MINUTES

July 21, 2025 6:00PM

Topic: City Council

Join Zoom Meeting

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

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 6:10 PM

2. PLEDGE OF ALLEGIANCE

- 3. ROLL CALL**
- | | |
|----------------------------|--------------------------|
| ☐ P | Mayor McCarthy |
| ☐ P | Council Member Bluesky |
| ☐ P | Council Member Burger |
| ☐ P | Council Member Freppert |
| ☐ P | Council Member Schneider |

4. APPROVE AGENDA

A. Approval of the Agenda for the City Council Meeting July 21, 2025.

Mayor McCarthy made a motion to approve the agenda for the City Council Meeting of July 21, 2025, 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

5. PRESENTATION OF the 2024 Audit

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

Sara Oberloh reviewed the 2024 Audit and answered questions.

Motion to approve 2024 Audit and forward it to the State Auditor.

Mayor McCarthy made a motion to approve the 2024 Audit and to forward it to the State Auditor. 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

6. CONSENT AGENDA

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

B. City Accountant Report – Special meeting on September 8th, 2025, 6:00PM, and budget meeting on August 18th at 4:30PM.

1. State of Operations May, 2025

2. Claims to be Approved – July 21, 2025

Claims to be approved in the amount of \$118,645.87 with check numbers 20469-20491 and EFT/Direct Deposits: 250701-250731.

C. Resolution 2025-01 Accepting Donations for Heritage Days

Motion to approve consent agenda for July 21, 2025.

Council Member Bluesky made a motion to approve the consent agenda for July 21, 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

7 PUBLIC INPUT

Wayne Johnson – Minnesota House Representative, District 41a, introduced himself and gave a short presentation.

Dawn Bulera – Resident at 16777 16th St. S., Lake St. Croix Beach, Mn. She wanted to let everyone know about the Yellow Ribbon event Saturday, September 20th, 2025, from noon until 8:00 pm. If you volunteer, you get in free. It gives us the opportunity to fund Scholarships, homes for troops and suicide prevention.

Cindy Reiter – Resident at 16560 21st St. S., Lake St. Croix Beach, MN. Expressed Concerns about ATV's headlights. She made comments about the city newsletter.

Jon Place – Beach Bar at 2030 St. Croix Trail S., Lake St. Croix Beach Mn, Presented an idea to have a Raffle to raise money for Pettit Park.

8. PUBLIC SAFETY REPORTS

- A. Law Enforcement – 51 Incidents, 7 Traffic Stops, 17 Citations
- B. Emergency Response and Fire – 40 Runs, 5 Calls
- C. Animal Control - None

9. CITY STAFF REPORTS

- A. City Engineer Parotti – Absent, sent a memo.
- B. City Attorney Benson – Explained the difference between a motorized bicycle, verses an electric bicycle. She explained ordinances regarding ATV's and Golfcart's.

A motion is needed to change the fine for ATV's and Golfcart's for violations of a misdemeanor penalty in order to prosecute.

Council Member Bluesky made a motion to set a fine of \$300.00 for ATV's and Golfcart violations. 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

A motion is needed to change the fine for Alcohol and Cannabis use at the beach to \$300.00 for violations of a misdemeanor penalty in order to prosecute.

Council Member Schneider made a motion to set a fine for Alcohol and Cannabis use at the beach to \$300.00 for violations. 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

A motion is necessary to engage Eckberg Lammers paralegal for two hours of time, to create a spreadsheet to assess code filed with the County.

Council Member Schneider made a motion to engage Eckberg Lammers paralegal for two hours of time, to create a spreadsheet to assess code filed with the County. Mayor McCarthy seconded the motion.

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

Motion Carried 5/0

C. Administration-Engstrom – Nothing to report

D. Building Permit Activity – Provided at the meeting.

10. NEW BUSINESS - None

11. OLD BUSINESS - None

12. COUNCIL REPORTS AND REQUESTS

Council Member Bluesky – We need a discussion between the City and the Veterans Memorial Park, concerning the park.

Council Member Burger – Attended a planning meeting and they are still working on codification.

Council Member Freppert – Nothing to report.

Council Member Schneider – Talked about dog ordinance.

Mayor McCarthy – I have been attending the Fire Department meetings. STS comes every other Monday. Met with Washington County today. We picked out three native garden areas to leave. Plans to clean up buckthorn, and there are plans to take care of the line-of-sight problems.

Mayor moved to adjourn.

13. ADJOURN 7:47PM

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

City of Lake St. Croix Beach

Financial Reports

Meeting Date: August 18, 2025

- A. Financial Snapshot: June 2025**
- B. Statement of Operations: June 2025**
- C. 2025 Recap – Street Improvement Fund**
- D. 2025 Recap Bluffland Fund**
- E. 2025 Recap – Building & Land Fund**
- F. 2025 Recap – Parks thru July**
- G. 4M Reconciliation**
- H. Claims to be Approved will be provided with the Council packet**

City of Lake St Croix Beach
Financial Snapshot June 2025

Fund #	Fund Description	Balance 12/31/23	Balance 12/31/24	Balance 05/31/25	Revenue Jun-25	Expense Jun-25	Transfers Jun-25	Balance 06/30/25	Jun-25 Net Income	2025 Budgeted Transfers
101	General Fund	\$245,415.36	\$205,221.35	\$28,590.72	\$361,447.15	\$57,480.00	(\$34,575.00)	\$297,982.87	\$269,392.15	(\$208,949.38)
250	Charitable Gaming Fund	\$12,706.48	\$13,369.37	\$14,149.94	\$49.42			\$14,199.36	\$49.42	\$0.00
402	Street Improvement Fund	\$104,868.86	\$146,229.33	\$85,244.50	\$1,496.76	\$46,119.20		\$40,622.06	(\$44,622.44)	\$151,028.00
404	Pettitt Park Imp Fund	\$5,792.68	\$407.74	\$1,444.69	\$4.41		\$500.00	\$1,949.10	\$504.41	\$1,000.00
405	Playground Imp Fund	\$15,937.15	\$9,218.92	\$9,189.69	\$32.58		\$500.00	\$9,722.27	\$532.58	\$1,000.00
410	Bluffland Fund	(\$79,021.71)	\$4,001.42	(\$1,940.85)	\$15.74	\$560.16	\$16,700.00	\$14,214.73	\$16,155.58	\$22,171.38
415	Building & Land Fund	\$25,616.46	\$3,527.11	\$3,264.64	\$11.40			\$3,276.04	\$11.40	\$0.00
450	LT Improvement Fund	\$140,433.22	\$129,010.34	\$74,198.52	\$257.01	\$2,500.00	\$16,875.00	\$88,830.53	\$14,632.01	\$33,750.00
Total Fund Balances		\$471,748.50	\$511,985.56	\$214,141.85	\$363,314.47	\$106,659.36	\$0.00	\$470,796.96	\$256,655.11	\$0.00

Significant/Notable Receipts and Transfers Between Funds:

101 - Dep Prop Tax	\$298,670
101 - Fiscal Disparity	28,199
101 - Bldg Permits	4,831

Significant/Notable Expenses and Reclasses:

402 - Street Imp	\$45,993
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Detail of LT Improvement Fund	12/31/23	12/31/24	YTD 2025	YTD 2025	06/30/25	Net Income		Transfers
						2025	2025	
36108 Investment Earnings	\$1,455.98	\$68.28	\$2,044.21		\$2,112.49	\$2,044.21		
58021 Water Main Repairs	\$66,750.00	\$56,896.00		\$50,000.00	\$10,948.00	(\$45,948.00)		\$8,104.00
58022 Vegetative Management	\$406.05	\$5,406.05			\$7,906.05	\$2,500.00		\$5,000.00
58023 Park Imp - General	(\$7,843.21)	\$4,594.79			\$5,094.79	\$500.00		\$1,000.00
58024 Vehicle Replacement	\$14,697.83	\$8,254.50			\$9,202.50	\$948.00		\$1,896.00
58025 Office Equipment	\$1,250.00	\$1,500.00			\$1,625.00	\$125.00		\$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			\$5,390.42	\$250.00		\$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			\$6,682.68	\$2,750.00		\$5,500.00
58033 Right of Way Maintenance	\$9,061.91	\$3,920.71		\$2,500.00	\$3,920.71	\$0.00		\$5,000.00
58034 Tree Program (Park Land)	\$9,708.12	\$10,255.89		\$7,599.00	\$5,156.89	(\$5,099.00)		\$5,000.00
58035 Audit & Legal Reserve	\$2,140.00	\$2,640.00			\$2,890.00	\$250.00		\$500.00
58036 MN UI Reserve	\$4,500.00	\$5,000.00			\$5,250.00	\$250.00		\$500.00
58037 Fire Relief	\$2,000.00	\$2,500.00			\$2,750.00	\$250.00		\$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	\$0.00		\$0.00
Total LT Imp Fund as Above	\$140,433.22	\$130,010.32	\$2,044.21	\$60,099.00	\$88,830.53	(\$41,179.79)		\$33,750.00

City of Lake St Croix Beach
Statement of Operations
June 2025

Fund and Account Numbers/Description		Year Actual	Month	to Date	Budget	Budget	Budget	Comments
101 General Fund								
General Fund Revenue								
31000 General Prop Taxes								
31100 Genl Prop Taxes - Curr Yr	545,819	298,670	298,670	583,501	51.2%	284,831	Levy less Fiscal Disp	
31101 Genl Prop Tax - Prior Yr	7,129	3,269	3,269	0		(3,269)		
31200 Fiscal Disp Levy - Curr	51,215	28,199	28,199	57,214	49.3%	29,015	Source:League of MN Cities	
31201 Fiscal Disp Levy - Prior	256	0	0	0		0		
Total 31000 General Prop Taxes	604,419	330,138	330,138	640,715	51.5%	310,577	Total requested	
31300 Franchise Fees & Taxes								
31301 Cable Commission	14,105	0	189	14,000	1.4%	13,811	For video/computers exp	
Total 31300 Franchise Fees & Taxes	14,105	0	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	80	970	1,500	64.7%	530		
32130 Refuse Haulers Permit	0	0	300	450	66.7%	150		
Total 32100 Bus Lic & Permits	4,015	80	3,220	3,750	85.9%	380		
32200 Non-Bus Lic & Permits								
32210 Animal Lic & Fees	25	0	25	0		(25)	No longer collect yearly	
32215 Bldg Permits	32,312	4,832	10,042	15,000	66.9%	4,958		
32220 Zoning - Non-Bus	330	645	1,295	200	647.5%	(1,095)		
32225 ATV/Gof Cart Permits	1,290	135	630	450	140.0%	(180)	\$15/permit x 30 permits	
Total 32200 Non-Bus Lic & Permits	33,957	5,612	11,992	15,650	76.6%	3,838		
Total 32000 Lic & Permits	37,972	5,692	15,212	19,400	78.4%	4,218		
33000 Intergov't Revenues								
33050 PERA Aid	0	0	0	0		0	For Any Lawful Exp (currently appropriated for Streets)	
33101 Local Govt Aid	119,317	0	11,229	119,428	9.4%	108,199		
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	3,400	0.0%	3,400		
33250 MIN Small City Assistance	23,749	0	0	31,600	0.0%	31,600	For Street Improvement	
33255 MIN Public Safety Aid	45,073	0	0	0		0		
33260 Local Grants - General	0	0	0	0		0		
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
June 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	0	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	1,200	2,400	50.0%	1,200	\$200/mo x 12 months
Total 34050 General Government	5,625	200	4,740	6,000	79.0%	1,260	
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	0	
34100 Parks & Rec							
34105 Park Dedication Fees	0	0	0	0		0	
34107 Park Rental	460	30	60	400	15.0%	340	
34110 Beach Parking Permits	66,742	24,828	35,938	65,000	55.3%	29,062	
34120 Watercraft Permits	6,250	150	6,430	6,500	98.9%	70	
34130 Other Park Revenue	100	0	0	0		0	
Total 34100 Parks & Rec	73,552	25,008	42,428	71,900	59.0%	29,472	
34200 Other Service Charges	0	0	0	0		0	
Total 34000 Chgs for Serv	79,177	25,208	47,168	77,900	60.5%	30,732	
35000 Fines & Forfeits	5,202	161	584	2,200	26.5%	1,616	
36000 Investment Earnings	5,360	249	3,291	1,750	188.0%	(1,541)	
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	361,447	407,810	910,893	44.8%	503,113	

City of Lake St Croix Beach
Statement of Operations
June 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								
41120 Other Expenses								
Total 41100 Mayor & Council		8,303	1,129	6,837	13,500	50.6%	6,663	
41200 Admin & Finance								
41210 Clerk/City Administrator								
41215 Deputy Clerk								
41220 Treasurer/Accounting								
41230 Payroll Service								
41250 Other/Miscellaneous								
Total 41200 Admin & Finance		203,984	18,144	128,261	206,950	62.0%	78,689	
41300 Oth Genl Govt								
41301 Meeting Per Diem & Exp								
41303 Banking Fees & Charges								
41305 Misc/Other Expense								
41310 Financial Audit								
41315 Elections								
41320 Printing & Publishing								
41325 Assessment Services								
41330 Legal Services								
41335 Office Equip & Supplies								
41340 Comm Equip & Service								
41345 Transportation & Mileage								
41350 Dues & Subscriptions								
41355 Newsletter								
41360 Training & Education								
41390 Grants & Contributions								
Total 41300 Oth Genl Govt		103,537	17,237	56,684	92,200	61.5%	35,516	
41500 City Bldgs & Plant								
41507 City Hall Maint & Util								
41509 City Hall Imp								
Total 41500 City Bldgs & Plant		10,568	1,974	7,657	12,500	61.3%	4,843	
Total 41000 Genl Govt		312,642	38,485	199,438	325,150	61.3%	125,712	

City of Lake St Croix Beach
Statement of Operations
June 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
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	185	1,460	1,500	97.3%	40	
42109 Building Inspection Serv	23,153	2,930	7,246	10,500	69.0%	3,254	
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	3,115	97,119	199,053	48.8%	101,934	
43000 Public Works							
43100 Streets							
43102 Contract Labor	0	0	0	0	0.0%	0	
43103 Street Maintenance	13,160	126	3,274	17,500	18.7%	14,226	Curb cutting
43105 Snow & Ice Removal	4,074	0	12,065	25,000	48.3%	12,935	
43107 Engineering Services	11,010	1,499	11,788	15,500	76.1%	3,712	
43109 Traffic Signs & Control	965	0	0	1,250	0.0%	1,250	
43111 Street Lighting	8,706	863	5,077	10,600	47.9%	5,523	
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	2,487	32,204	75,850	42.5%	43,646	
43200 Sanitation							
43203 Recycling Services	45,854	4,128	23,776	48,700	48.8%	24,924	\$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	278	505	55.0%	227	\$42/mo x 12 mo.
Total 43200 Sanitation	46,384	4,175	24,053	49,205	48.9%	25,152	
Total 43000 Public Works	88,900	6,662	56,258	125,055	45.0%	68,797	
45000 Parks & Rec							
45100 Park Wages & Benefits	12,624	1,939	3,558	14,771	24.1%	11,213	
45103 Mowing & Lawn Maint	22,778	4,992	4,992	18,500	27.0%	13,508	
45105 Park Mnt, Supplies & Util	13,144	2,287	3,896	13,000	30.0%	9,104	
45107 Beach Patrol	9,609	0	0	10,500	0.0%	10,500	
Total 45000 Parks & Rec	58,155	9,218	12,447	56,771	21.9%	44,324	
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	

Prepared by RiverBluff Accounting, Inc.

City of Lake St Croix Beach
Statement of Operations
June 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	500	500	1,000	50.0%	500	
49309 Trf to Playground Fd	(3,500)	500	500	1,000	50.0%	500	
49310 Trf to Bluffland Fd	84,655	16,700	16,700	33,400	50.0%	16,700	
49315 Trf to Bldg & Land Fd 39315	10,000	0	0	0		0	
49319 Trf to Street Imp Fd - Other 39319	40,247	0	(60,000)	0		60,000	
49320 Trf to LT Imp Fd - Water Main	0	4,052	(45,948)	8,104	-567.0%	54,052	
49320 Trf to LT Imp Fd - Veg Mgmt 58022	5,000	2,500	2,500	5,000	50.0%	2,500	
49320 Trf to LT Imp Fd - Parks Genl 58023	1,500	500	500	1,000	50.0%	500	
49320 Trf to LT Imp Fd - Vehicles 58024	0	948	948	1,896	50.0%	948	
49320 Trf to LT Imp Fd - Office Equip 58025	250	125	125	250	50.0%	125	
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)	250	250	500	50.0%	250	
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	2,750	2,750	5,500	50.0%	2,750	
49320 Trf to LT Imp Fd - ROW 58033	5,000	2,500	2,500	5,000	50.0%	2,500	
49320 Trf to LT Imp Fd - Tree Prog 58034	5,000	2,500	2,500	5,000	50.0%	2,500	
49320 Trf to LT Imp Fd - Audit Legal 58035	500	250	250	500	50.0%	250	
49320 Trf to LT Imp Fd - MIN UI 58036	500	250	250	500	50.0%	250	
49320 Trf to LT Imp Fd - Fire Relief 58037	500	250	250	500	50.0%	250	
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	34,575	(64,196)	220,178	-29.2%	284,374	
Total General Fund Expense	961,652	92,055	315,049	945,607	33.3%	630,558	
Total 101 General Fund	(23,194)	269,392	92,762	(34,714)	-267.2%	(127,446)	

City of Lake St Croix Beach
Statement of Operations
June 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	49	291	0			
45820 Charitable Gaming Exp	0	0	0	0			
Total 250 Charitable Gaming Fd	663	49	830	0			
402 Street Imp Fd							
36103 Investment Earnings	4,928	297	2,459	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)	1,200	(58,800)	0			
43407 Engineering - Street Imp	(1,650)	(126)	(3,273)	0			
43415 Street Improvements	(57,405)	(45,993)	(45,993)	(100,000)	46.0%		
Total 402 Street Imp Fd	41,360	(44,622)	(105,607)	51,028	-207.0%		
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	41	0			
36836 Grants & Donations	500	0	500	0			
39307 Trf fr Genl (Pettit Park)	1,000	500	500	1,000	50.0%		
45810 Pettit Park Imp	(11,400)	0	0	0			
Total 404 Pettit Park Imp Fd	(8,385)	504	1,541	2,000	77.1%		

City of Lake St Croix Beach
Statement of Operations
June 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	33	207	0			
36835 Donations - Playground Imp	0	0	0	0			
39309 Trf fr Genl (Playground)	(3,500)	500	500	1,000	50.0%		
39329 Trf fr Charitable (Playground)	0	0	0	0			
45815 Playground Improvements	(3,920)	0	(203)	0			
Total 405 Playground Imp Fd	(6,648)	533	503	1,000	50.3%		
410 Bluffland							
33265 Grant - SCRA Shoreline Stabilization	0	0	0	0			
36106 Investment Earnings	1,126	16	355	0			
39315 Trf fr Genl (Bluffland)	84,655	16,700	27,929	33,400	83.6%		
43805 Bluff Maint, Suppl & Util	(2,020)	0	0	0			
43807 Eng'g - Bluffland/Levee	(9,381)	(560)	(10,982)	0			
43810 Rip Rap Maintenance	(2,679)	0	0	(5,000)	0.0%		WCD
43813 Veg Mgmt - Natural Shore	0	0	(7,089)	(5,000)	141.8%		Natural Shore
43815 SCRA Shoreline Stabill Proj	0	0	0	0			
Total 410 Bluffland	71,702	16,156	10,213	23,400	43.6%		
415 Bldg & Land Fd							
36107 Investment Earnings	1,020	11	188	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)	11	(251)	0			

City of Lake St Croix Beach
Statement of Operations
June 2025

Fund and Account Numbers/Description	2024 Full Year Actual	Current Month	2025 Actual Year to Date	2025 Annual Budget	YTD %		Remaining Budget	Comments
					Annual Budget	Budget		
450 LT Imp Fd								
36108 Investment Earnings	(1,388)	257	2,044	0				
58021 Water Main Repairs	(9,854)	4,052	(45,948)	8,104		-567.0%		
58022 Vegetative Management	5,000	2,500	2,500	5,000		50.0%		
58023 Park Imp - General	12,438	500	500	1,000		50.0%		
58024 Vehicle Replacement	(6,443)	948	948	1,896		50.0%		
58025 Office Equipment	250	125	125	250		50.0%		
58026 City Hall Imp	5,000	0	0	0				
58027 Comprehensive Plan	(9,000)	250	250	500		50.0%		
58029 Clean Up Day Reserve	0	0	0	0				
58031 Warning Siren	(4,000)	0	0	0				
58032 Codification	668	2,750	2,750	5,500		50.0%		
58033 Right of Way Maint	(5,141)	0	0	5,000		0.0%		
58034 Tree Program (Park Land)	548	2,500	(5,099)	5,000		-102.0%		
58035 Audit & Legal Reserve	500	250	250	500		50.0%		
58036 MN UI Reserve	500	250	250	500		50.0%		
58037 Fire Relief	500	250	250	500		50.0%		
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)	14,632	(41,180)	33,750		-122.0%		
TOTAL	42,986	256,655	(41,189)					

Street Improvement Fund Recap 2025

Acct # 402	Funding:	
	Fund Balance 12/31/2024	\$
	Investment Earnings	146,229.33
	Koller Street Damage (Escrow) to Street Imp Fund	2,458.95
	2024 LGA	1,200.00
	2024 SCA	0.00
Expenditures:		
Engineering		(3,147.02)
Street Improvements		(46,119.20)
To General Fund		(60,000.00)
		Capital Projects Planning & Microsurfacing Project
		Blow Patch, Infrared Patch, and Microsurfacing Projects
		Replenish General Fund
Ending Balance 6/30/2025		<u>\$ 40,622.06</u>
Proposed Future 2025 Transactions:		
2025 Local Government Aid (LGA) Funding		48,200.00
2025 Small Cities Assistance (SCA) Funding		31,600.00
Street Improvements		(24,000.00)
		\$119,428 less \$11,228 to Bluffland, \$60,000 General
Estimated 12/31/25 Fund Balance		<u>\$ 96,422.06</u>

Bluffland Fund Recap 2025

Funding:			
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		354.92	
9.402% of 1st Half 2025 LGA fr Genl to Bluffland Fd		11,228.62	
Budgeted Transfers		16,700.00	
Expenditures:			
Engineering		(10,981.58)	January -June
Rip Rap Maintenance		0.00	
Veg Mgmt - Natural Shore		(7,088.65)	
Other Expenses		0.00	
Ending Balance 6/30/2025	\$	14,214.73	
Proposed Future 2025 Transactions:			
Budgeted Transfers		16,700.00	
Rip Rap Maintenance		(5,000.00)	
Estimated 12/31/25 Fund Balance	\$	25,914.73	

Building & Land Fund Recap 2025

Funding:		
Fund Balance 12/31/2024	\$	3,527.11
Investment Earnings		187.93
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 06/30/2025	\$	3,276.04
Proposed Future Transactions:		
2025 Budgeted Transfer		
	0.00	No funding 2025
Estimated 12/31/25 Fund Balance	\$	3,276.04

Parks Budget Analysis for 2025 as of July 31, 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	\$ 255.00	\$ (145.00)
	34110 Beach Parking Permits	\$ 65,000.00	\$ 71,224.76	\$ 6,224.76
	34120 Watercraft Permits	\$ 6,500.00	\$ 6,465.00	\$ (35.00)
	34130 Other Park Revenue	\$ -	\$ -	\$ -
Total 34100 Parks & Rec		\$ 71,900.00	\$ 77,944.76	\$ 6,044.76
45000 Parks & Rec				
	45100 Park Wages & Benefits	\$ 14,771.00	\$ 5,880.36	\$ (8,890.64)
	45105 Park Mnt, Supplies & Util (Includes 5% CC Fee)	\$ 13,000.00	\$ 6,194.66	\$ (6,805.34)
	45107 Beach Patrol	\$ 10,500.00	\$ -	\$ (10,500.00)
Total 45000 Parks & Rec		\$ 38,271.00	\$ 12,075.02	\$ (26,195.98)
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	\$ 846.81		
	Budgeted Transfer	\$ 500.00		
	Expenses	\$ -		
7/31/2025	Ending Balance	<u>\$ 1,954.55</u>		
	Budget 2025 Funding	<u>\$ 500.00</u>		
12/31/2025	Projected Balance	<u><u>\$ 2,454.55</u></u>		
405 Playground Imp Fund				
12/31/2024	Beginning Balance	\$ 9,218.92		
	Revenue - Int/Donations, etc	\$ 240.01		
	Budgeted Transfer	\$ 500.00		
	Expenses	\$ (203.24)		
	Expenses - Other	\$ -		
7/31/2025	Ending Balance	<u>\$ 9,755.69</u>		
	Budget 2025 Funding	<u>\$ 500.00</u>		
12/31/2025	Projected Balance	<u><u>\$ 10,255.69</u></u>		
450-58023 Park Imp Fund				
12/31/2024	Beginning Balance	\$ 4,594.79		
	Revenue - Donations, etc	\$ -		
	Budgeted Transfer	\$ 500.00		
		\$ -		
		\$ -		
		\$ -		
7/31/2025	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>		

Banner Fees:

St Croix Valley Athletic Assoc

200.00

City of Lake St Croix Beach
Uncleared Transactions - Gen Fund
 January through June 2025

Type	Date	Num	Name	Amount
4M Fund Balance	06/30/2025			284,641.60 Plus
Uncleared Transactions				
Checks and Payments - 6 Items				
Bill Pmt -Check	01/13/2025	20342	Otter Lake Animal Care Center	23.99
Paycheck	04/15/2025	20390	Bluesky, Noah	190.06
Check	05/12/2025	20409	Goebel, Ira	8.00
Paycheck	05/15/2025	20426	Bluesky, Noah	190.07
Paycheck	06/13/2025	20449	Bluesky, Noah	190.06
Bill Pmt -Check	06/16/2025	20456	Freppert Outdoor //solutions	2,500.00
Bill Pmt -Check	06/16/2025	20453	US Bank Bank Charge	534.70
Total Checks and Payments				<u>3,636.88 Minus</u>
Accounts Payable - 3/31/25				
			Ashby, Mary (Reimb Exp)	186.20
			City of St Mary's Point	4,127.62
			Community Connections Network	2,912.50
			Companion Animal Control	185.00
			CP Energy 7711653 {EFT}	16.91
			CP Energy 7711657 {EFT}	16.91
			CP Energy 7711658 {EFT}	16.91
			Dream Steam	437.50
			Eckberg Lammers	2,212.60
			Fahrner Asphalt Sealers, LLC	45,993.30
			Highland Sanitation & Recycling, Inc.	389.22
			Lawn Barbers Lawncare LLC	4,992.39
			Madison National Life Insurance Co., Inc	-202.12
			Menards	197.77
			MN Association of Small Cities	668.50
			MN Bldg Surcharges {EFT}	180.50
			Niedzwiecki, Thomas H	225.00
			On Site Sanitation	986.00
			PeopleService, Inc.	69.97
			RiverBluff Accounting, Inc.	2,937.50
			SEH	2,436.87
			Stensand Inspections 2	2,959.40
			US Bank Credit Card (EFT)	440.50
			Xcel Energy 4267 {EFT}	862.52
			Xcel Energy 5536 {EFT}	54.96
			Xcel Energy 5987 {EFT}	141.67
			Xcel Energy 6284 {EFT}	8.69
			Xcel Energy 8596 {EFT}	8.69
Total Accounts Payable				<u><u>73,463.48 Minus</u></u>
Taxes Receivable				330143.84 Plus
Accounts Recievable				200.00 Plus
Payroll Liabilities				15,617.23 Minus
Escrow Deposits				9,320.32 Minus
Bldg Surcharge Payable				0.00 Minus
Petty Cash				64.81 Plus
Vet's Memorial				42,215.38 Minus
Financial Snapshot - 6/30/25				<u><u>470796.96</u></u>

Monthly Activity Summary

6/1/2025 6/30/2025

Class	Account	Beginning Balance	Contributions	Interest	Checks Paid	Other Withdrawals	Month End Balance
4M	35080 - 101 General Fund Savings	\$70,292.90	\$29,371.63	\$233.36	(\$35,908.60)	(\$20,991.20)	\$42,998.09
4MP	35080 - 101 General Fund Savings	\$4,416.96	\$0.00	\$15.46	\$0.00	\$0.00	\$4,432.42
LTD	35080 - 101 General Fund Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4M	35080 - 102 Charitable Gaming Fund	\$5,342.45	\$0.00	\$18.60	\$0.00	\$0.00	\$5,361.05
4MP	35080 - 102 Charitable Gaming Fund	\$8,807.49	\$0.00	\$30.82	\$0.00	\$0.00	\$8,838.31
LTD	35080 - 102 Charitable Gaming Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4M	35080 - 103 Street Improvement Fund	\$61,279.94	\$0.00	\$212.94	\$0.00	\$0.00	\$61,492.88
4MP	35080 - 103 Street Improvement Fund	\$23,964.56	\$0.00	\$83.82	\$0.00	\$0.00	\$24,048.38
LTD	35080 - 103 Street Improvement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4M	35080 - 104 Pettitt Park Improvement Fund	\$235.68	\$300.00	\$1.11	\$0.00	\$0.00	\$536.79
4MP	35080 - 104 Pettitt Park Improvement Fund	\$909.01	\$0.00	\$3.30	\$0.00	\$0.00	\$912.31
LTD	35080 - 104 Pettitt Park Improvement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4M	35080 - 105 Playground Improvement Fund	\$7,786.98	\$0.00	\$26.88	\$0.00	(\$203.24)	\$7,610.62
4MP	35080 - 105 Playground Improvement Fund	\$1,605.95	\$0.00	\$5.70	\$0.00	\$0.00	\$1,611.65

02

Class	Account	Beginning Balance	Contributions	Interest	Checks Paid	Other Withdrawals	Month End Balance
LTD	35080 - 105 Playground Improvement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4M	35080 - 106 Bluffland Fund	\$4,016.59	\$0.00	\$13.94	\$0.00	\$0.00	\$4,030.53
4MP	35080 - 106 Bluffland Fund	\$542.56	\$0.00	\$1.80	\$0.00	\$0.00	\$544.36
LTD	35080 - 106 Bluffland Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4M	35080 - 107 Building And Maintenance Fund	\$3,177.77	\$0.00	\$11.10	\$0.00	\$0.00	\$3,188.87
4MP	35080 - 107 Building And Maintenance Fund	\$86.87	\$0.00	\$0.30	\$0.00	\$0.00	\$87.17
LTD	35080 - 107 Building And Maintenance Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4M	35080 - 108 Long Term Improvement Fund	\$61,786.52	\$0.00	\$214.73	\$0.00	\$0.00	\$62,001.25
4MP	35080 - 108 Long Term Improvement Fund	\$12,078.66	\$0.00	\$42.28	\$0.00	\$0.00	\$12,120.94
LTD	35080 - 108 Long Term Improvement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4M	35080 - 109 Veterans Memorial Fund	\$36,956.76	\$5,075.00	\$144.21	\$0.00	\$0.00	\$42,175.97
4MP	35080 - 109 Veterans Memorial Fund	\$39.41	\$0.00	\$0.00	\$0.00	\$0.00	\$39.41
LTD	35080 - 109 Veterans Memorial Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$303,327.06	\$34,746.63	\$1,060.35	(\$35,908.60)	(\$21,194.44)	\$282,031.00
						INT. on capital	+ 2,610.60
							\$24,641.60

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5B2

City of Lake St Croix Beach
Claims to be Approved
August 18, 2025

Checks Numbered		Description	Amount
From	To		
20507	20509-20510	Manual Checks - USPS, Heritage Day	\$998.48
20495-20500	20511-20521	Vendor Bills: Routine Budgeted Expenses	\$36,986.06
250820	250830	EFT/DD: Phone, Utilities	\$2,234.59
Subtotal			\$40,219.13
20492	20494	CKS: Payroll Council, Staff & Benefits - See Attached Report	
250801	250819	EFT/DD: 7/31/25, 8/15/25 Payroll-Staff, Council, Pera - See Attached Report	\$20,165.76
Total Claims to Be Approved			\$60,384.89

Checks: 20492-20500, 20507, 20509-20521

EFT/Direct Deposits: 250801-250830

City of Lake St Croix Beach
Reconciliation to Claims
July 22 through August 18, 2025

Date	Num	Name	Credit
08/15/2025	20492	Bluesky, Noah	0.00
08/15/2025	20493	Raven, Leona A	0.00
08/18/2025	20494	MN PEIP - C/O MMB Fiscal Services	0.00
08/18/2025	20495	Cintas	116.00
08/18/2025	20496	City of St Mary's Point	4,022.62
08/18/2025	20497	Companion Animal Control	648.40
08/18/2025	20498	Don Fixmer (Videographer)	340.00
08/18/2025	20499	Eckberg Lammers	8,600.60
08/18/2025	20500	Freppert Outdoor Solutions, LLC	600.00
07/22/2025	20507	USPS	298.28
07/31/2025	20509	USPS	200.20
08/05/2025	20510	Women in Music	500.00
08/18/2025	20511	GreatAmerica Financial Svcs	559.48
08/18/2025	20512	Highland Sanitation & Recycling, Inc.	688.96
08/18/2025	20513	Madison National Life Insurance Co., Inc	202.12
08/18/2025	20514	Menards	202.33
08/18/2025	20515	On Site Sanitation	1,091.00
08/18/2025	20516	Quill Corporation	7.54
08/18/2025	20517	RiverBluff Accounting, Inc.	10,252.50
08/18/2025	20518	Schneider, Tim	96.97
08/18/2025	20519	SEH	2,436.87
08/18/2025	20520	Stensand Inspections 2	6,265.10
08/18/2025	20521	Wash City (Shenff)	855.57
07/30/2025	250801	QuickBooks Payroll Service	0.00
07/31/2025	250802	Ashby, Mary F	0.00
07/31/2025	250803	Billig, Carol J	0.00
07/31/2025	250804	Engstrom, Dorcey David	0.00
07/31/2025	250805	Shearer, Robert A	0.00
08/04/2025	250806	IRS (Form 941 Payroll Taxes)	0.00
08/04/2025	250807	MN Dept of Revenue	0.00
08/04/2025	250808	PERA (Staff)	0.00
08/14/2025	250809	QuickBooks Payroll Service	0.00
08/15/2025	250810	Ashby, Mary F	0.00
08/15/2025	250811	Billig, Carol J	0.00
08/15/2025	250812	Burger, Warren B	0.00
08/15/2025	250813	Engstrom, Dorcey David	0.00
08/15/2025	250814	Freppert, Bradley P	0.00
08/15/2025	250815	McCarthy, Thomas G	0.00
08/15/2025	250816	Schneider, Timothy M	0.00
08/15/2025	250817	Shearer, Robert A	0.00
08/18/2025	250818	PERA (Staff)	0.00
08/18/2025	250819	PERA (Council)	0.00

101 - General Fund

City of Lake St Croix Beach
Reconciliation to Claims
July 22 through August 18, 2025

Date	Num	Name	Credit
07/22/2025	250820	US Bank Credit Card (EFT)	440.50
07/22/2025	250821	Maroneys (Trash Pickup)	47.12
08/18/2025	250822	Comcast (EFT) Voice 8772105 12269	564.99
08/18/2025	250823	CP Energy 7711653 (EFT)	16.91
08/18/2025	250824	CP Energy 7711657 (EFT)	16.91
08/18/2025	250825	CP Energy 7711658 (EFT)	24.66
08/18/2025	250826	Xcel Energy 4267 (EFT)	862.16
08/18/2025	250827	Xcel Energy 5536 (EFT)	55.88
08/18/2025	250828	Xcel Energy 5987 (EFT)	187.74
08/18/2025	250829	Xcel Energy 6284 (EFT)	9.03
08/18/2025	250830	Xcel Energy 8596 (EFT)	8.69
Total 101 - General Fund			40,219.13
TOTAL			40,219.13

08/14/25

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
July 22 through August 18, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	08/18/2025	20495	Cintas			
Bill	07/31/2025	4235026216/423791465		Floor Mats Service (June/July)	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City B	-116.00 -116.00
TOTAL						
Bill	08/18/2025	20496	City of St Mary's Point			
Bill	07/31/2025	2025-07/SCB		July Recycling	101 Gen'l Fd:2 Exp:43000 Public Works:43200 Sa	-4,022.62 -4,022.62
TOTAL						
Bill	08/18/2025	20497	Companion Animal Control			
Bill	06/30/2025	June		Monthly Retainer	101 Gen'l Fd:2 Exp:42000 Public Safety:42107 Ani	-185.00
Bill	07/31/2025	July		Monthly Retainer	101 Gen'l Fd:2 Exp:42000 Public Safety:42107 Ani	-185.00
				July Calls	101 Gen'l Fd:2 Exp:42000 Public Safety:42107 Ani	-278.40
TOTAL						-648.40
Bill	08/18/2025	20498	Don Fixmer (Videographer)	Videographer Services		
Bill	08/06/2025			Video Recording Services - 7/21, 8/6 (x2)	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-340.00 -340.00
TOTAL						
Bill	08/18/2025	20499	Eckberg Lammers			
Bill	06/30/2025	46771		General	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-162.00
				Police	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-120.60
				Ordinances & Resolutions	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-612.00
				Meetings	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-300.00
				General Employment	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-44.00
				Variance - 16855 21st St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-864.00
				Professional Malpractice Claim	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-110.00
				General	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-684.00
Bill	07/31/2025	47345		Police	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-180.00
				Ordinances & Resolutions	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-684.00
				Meetings	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-300.00
				General Employment	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-3,476.00
				Variance - 16855 21st St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-36.00
				Professional Malpractice Claim	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-524.00
				Vacation Application - Jon Place	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-504.00
TOTAL						-8,600.60

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
July 22 through August 18, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	08/18/2025	20500	Freppert Outdoor Solutions, LLC			
Bill	08/07/2025	128		Storm Damage Clean Up	450 LT Imp Fd:56033 Right of Way Maint	-600.00
TOTAL						-600.00
Check	07/22/2025	20507	USPS			
TOTAL				July Newsletter	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G.	-298.28
Bill	07/31/2025	20509	USPS			-298.28
Bill	08/01/2025			August Newsletter	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G.	-200.20
TOTAL						-200.20
Check	08/05/2025	20510	Women in Music			
TOTAL				Music - Heritage Day	101 Gen'l Fd:2 Exp:46500 Econ Dev:46530 City Di	-500.00
Bill	08/18/2025	20511	GreatAmerica Financial Svcs			-500.00
Bill	08/01/2025	39901039		003-3094259-000		
TOTAL				Agreement 003-3094259-000: Kyocera T ASKalfa ; 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G.		-541.36
				Freight Fee	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G.	-18.12
						-559.48
Bill	08/18/2025	20512	Highland Sanitation & Recycling, Inc.			
Bill	07/23/2025	1421436		Acct No. 008390		
TOTAL				4YD Front Load Service - Weekly	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City B	-487.96
				64 Gallon Seasonal Compost - Weekly	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City B	-16.00
				Extra Hauling and Dump Charge	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City B	-205.00
TOTAL						-688.96
Bill	08/18/2025	20513	Madison National Life Insurance Co., Inc			
Bill	09/01/2025	1710576		Acct No. 1038445		
TOTAL				LTD Dave Engstrom	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41200 Admir	-184.62
				STD Dave Engstrom	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41200 Admir	-17.50
						-202.12
Bill	08/18/2025	20514	Menards			
				30890495		

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
July 22 through August 18, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	07/01/2025	31164		BS - Supplies	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Par	-91.23
Bill	07/16/2025	32637		BS - Supplies	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Par	-81.12
Bill	08/01/2025	33710		BS - Supplies	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Par	-29.98
TOTAL						-202.33
Bill Pmt -Check	08/18/2025	20515	On Site Sanitation	004698		
Bill	07/05/2025	1918563		6/7/25-7/5/25 Weekly - ADA Restroom (Petitt)	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Par	-181.00
Bill	07/05/2025	1918562		7/5/25-8/1/25 2x/Week - Standard Restroom (Bex)	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Par	-408.00
				7/5/25-8/1/25 2x/Week - ADA Restroom (Beach)	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Par	-287.00
				7/5/25 - Overtime Trip Charge/Add'l Service Requ	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Par	-215.00
TOTAL						-1,091.00
Bill Pmt -Check	08/18/2025	20516	Quill Corporation	Acct No. 6055912		
Bill	07/24/2025	45032172		Office Supplies	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G.	-7.54
TOTAL						-7.54
Bill Pmt -Check	08/18/2025	20517	RiverBluff Accounting, Inc.			
Bill	07/31/2025			July 2025	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41200 Admir	-6,242.50
				Audit - 36 Hours	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G.	-3,960.00
				Payroll/GL Software	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G.	-50.00
TOTAL						-10,252.50
Bill Pmt -Check	08/18/2025	20518	Schneider, Tim	Reimbursement		
Bill	08/05/2025			Workshop on the Water	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G.	-33.85
				Heritage Day Supplies	450 LT Imp Fd:58038 Heritage Days	-63.12
TOTAL						-96.97
Bill Pmt -Check	08/18/2025	20519	SEH	Cust# 1383		
Bill	06/30/2025	490975		Prepare for and Attend City Council Meeting	101 Gen'l Fd:2 Exp:43000 Public Works:43100 Str	-377.65
				Xcel Electric Street Opening Permit Review	101 Gen'l Fd:2 Exp:43000 Public Works:43100 Str	-125.90
				Microsurfacing Project	402 Street Imp Fd:43407 Engineering - Street Imp	-125.90
				Pavement Markings	101 Gen'l Fd:2 Exp:43000 Public Works:43100 Str	-125.90
				Levee; USACOE Compliance Assistance	410 Bluffland:43807 Eng g - Bluffland/Levee	-660.16
				City Park Water Fountain Service Line Leak/Repair	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Par	-125.90
				16855 21st st S - Engineering Plan Review	101 Gen'l Fd:2 Exp:43000 Public Works:43100 Str	-995.46

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 July 22 through August 18, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
TOTAL						-2,436.87
Bill	08/18/2025	20520	Stensand Inspections 2			
Bill	07/31/2025			Building Permits 2025-24 thru 2025-31	101 Gen'l Fd:2 Exp:42000 Public Safety:42109 Bui	-6,265.10
TOTAL						-6,265.10
Bill	08/18/2025	20521	Wash Cty (Sheriff)	Acct No. 27165		
Bill	08/12/2025	231764		Jan-Jun 2025 Traffic Detail	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45107 Bea	-855.57
TOTAL						-855.57
Bill	07/22/2025	250820	US Bank Credit Card (EFT)	Acct Ending #8794		
Bill	06/25/2025			Amazon - 4x6 Heavy Duty Tarp for Gabor Roof	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Par	-18.41
				WordPress	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-96.00
				Amazon - Buoy Repair	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Par	-35.75
				Miscrosoft - Office 365	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-140.87
				Workshop on the Water	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-135.40
				Amazon - Bungee Cords	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Par	-14.07
TOTAL						-440.50
Bill	07/22/2025	250821	Maroneys (Trash Pickup)	001431		
Bill	07/02/2025	0001102257		Garbage Pick-Up	101 Gen'l Fd:2 Exp:43000 Public Works:43200 Sa	-47.12
TOTAL						-47.12
Bill	08/18/2025	250822	Comcast (EFT) Voice 8772105 12269			
Bill	08/04/2025			Comcast Voice/Business Internet 8772105700012	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth G	-564.99
TOTAL						-564.99
Bill	08/18/2025	250823	CP Energy 7711653 (EFT)	7711653-1		
Bill	07/28/2025			16455 20th St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City B	-16.91
TOTAL						-16.91
Bill	08/18/2025	250824	CP Energy 7711657 (EFT)	7711657-2		
Bill	07/28/2025			16455 20th St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City B	-16.91
TOTAL						-16.91

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 July 22 through August 18, 2025

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill Pmt -Check	08/18/2025	250825	CP Energy 7711656 (EFT)	7711658-0		
Bill	07/28/2025			16455 20th St S	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City B	-24.66
TOTAL						-24.66
Bill Pmt -Check	08/18/2025	250826	Xcel Energy 4267 (EFT)	Acct No. 51-5580426-7		
Bill	07/09/2025	934471113		Street Lighting: Installs 163992, 163991, 223803, & 101 Genl Fd:2 Exp:43000 Public Works:43100 Str		-862.16
TOTAL						-862.16
Bill Pmt -Check	08/18/2025	250827	Xcel Energy 5536 (EFT)	Acct No. 51-6544553-6		
Bill	07/08/2025	934907106		Beach 16763 20th St S Premises 302451496 Mete 101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Par		-55.88
TOTAL						-55.88
Bill Pmt -Check	08/18/2025	250828	Xcel Energy 5987 (EFT)	51-0011704598-7		
Bill	07/08/2025	934916860		Premises 303281737 16455 20th St S Meter 3471; 101 Genl Fd:2 Exp:41000 Genl Govt:41500 City B		-187.74
TOTAL						-187.74
Bill Pmt -Check	08/18/2025	250829	Xcel Energy 6284 (EFT)	51-0011704628-4		
Bill	07/09/2025	935025207		Premise 303864763 1910 Riviera Ave S Meter 894 101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Par		-9.03
TOTAL						-9.03
Bill Pmt -Check	08/18/2025	250830	Xcel Energy 6596 (EFT)	Acct No. 51-0011291859-6		
Bill	07/08/2025	934911530		Rectifier Stat: 2039 Riviera Av S: Meter 79637242 101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Par		-8.69
TOTAL						-8.69

Page 1 of 1



LAKE ST. CROIX BEACH

MONTHLY NEWSLETTER | AUGUST 2025



BACK-TO-SCHOOL SAFETY REMINDERS

As summer ends and students start to head back to school, safety is critical for those walking, biking, or taking the bus. Pedestrian and cyclist crashes with vehicles are rising, and they most often happen where people feel safest: crossings controlled by stop signs or signals. The Sheriff's Office urges everyone to keep these tips in mind:

DRIVERS

- Stop completely at least 10 feet from crosswalks or one full car length from pedestrians.
- Look right before turning right.
- Watch for people approaching from behind or the opposite direction when turning.
- Give cyclists at least three feet when passing.
- Slow for school buses with yellow flashing lights, and STOP for red flashing lights and cross arm. It's state law!

PEDESTRIANS

- Obey all traffic signals, signs, and barricades.
- Make eye contact with drivers.
- Treat each lane as a separate risk when crossing.
- Use sidewalks and paths; if unavailable, walk against traffic.
- Wear reflective gear or carry a light in the dark.

Everyone shares the road. Stay alert, be visible, and be predictable.

BICYCLISTS

- Ride in the direction of traffic when on roads or shoulders.
- Obey all traffic signs and signals; treat stop signs as yields only if the intersection is clear.
- Signal when turning, if able.
- Use lights and reflectors in low light.

NUMBER OF
INCIDENTS

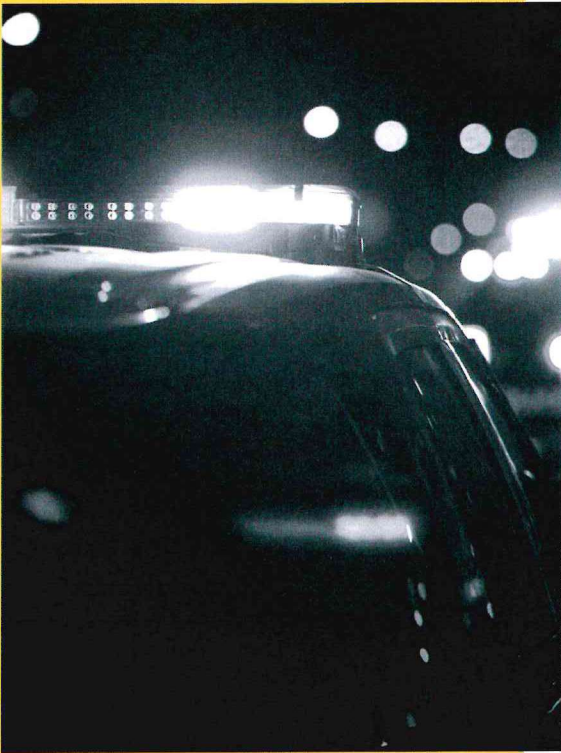
40

TRAFFIC
STOPS

15

CITATIONS
ISSUED

11



WC25035426 WATER EMERGENCY

19TH STREET S & RIVIERA AVENUE S

At 3:06pm on July 4, deputies on the WCSO Water, Parks & Trails Unit responded to reports of a man seen struggling in the water and going under the surface for several minutes. When deputies arrived, bystanders had pulled the man to shore, where he was unconscious. An off-duty nurse performed a sternum rub in an attempt to rouse the man, with no response. Paramedics arrived on the scene and the man began breathing and had a pulse. The man regained consciousness briefly and was able to cough up all the water he had swallowed. Paramedics transported him to a hospital. At the time of this report, there was no further information on his condition.

MESSAGE FROM THE SHERIFF

We've now passed that turn in summer specific to our county, with the end of the Washington County Fair. We thank all of you who stopped by to visit our booth and connected with us, checked out our new Mobile Command vehicle and watched our amazing K9 team demonstrations.

Summer may be coming to an end, but things don't slow down for us here at the Sheriff's Office. In early July, deputies alerted the East Metro Human Trafficking Task Force to investigate the case of a 14-year-old girl brought to one of our communities, and subsequently several other young girls, which led to the arrests and charging of two men.

Our deputies on the Washington County Drug Task Force have been steadily interrupting the flow of narcotics and guns into our communities. Seizures as of July 1 included 7.1 kilograms of marijuana, 1.4 kilos of cocaine, 4.45 kilos of methamphetamine, ¾ pound of fentanyl powder, 495 doses of hallucinogens and 16 firearms. One highlight: the Drug Task Force had information about a vehicle coming from Chicago with fentanyl powder. The vehicle was stopped in Lake Elmo; ½ pound of fentanyl was seized and two arrests were made.

And, on July 30, the WCSO Community Impact Unit teamed up for speed enforcement with agencies in Dakota, Ramsey, Anoka, Chisago, Isanti, Pine and Kanabec counties. With a goal of reducing some of the unsafe driving behavior we see daily, the results were notable: 75 officers made 645 stops, and WCSO wrote 28 citations in four hours, including a driver going 91mph in a 60 zone.

We hope you enjoy these last weeks of summer, in safety and with the knowledge that our dedicated team of professionals is always on the clock, no matter what the season.



In service,
Dan Starry

Sheriff Dan Starry

Total for City LAKE SAINT CROIX BEACH: 40

Incident Date	Case#	Address	Event Description
7/1/2025 10:02:05 AM	WC25034690	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	CIVIL MATTER/DISPUTE
7/1/2025 9:10:00 PM	WC25034785	BEACH AT LAKE ST CROIX BEACH PARK, LAKE SAINT CROIX BEACH	PARKING VIOLATION
7/2/2025 8:08:41 AM	WC25034874	16XXX 13th St S, LAKE SAINT CROIX BEACH	CIVIL MATTER/DISPUTE
7/2/2025 12:39:01 PM	WC25034928	Unknown, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
7/3/2025 3:35:46 AM	WC25035086	1XXX - 1949 RIVIERA AVE S, LAKE SAINT CROIX BEACH	DIRECTED PATROL
7/4/2025 7:22:55 AM	WC25035364	1XXX Racine Ave S, LAKE SAINT CROIX BEACH	ANIMAL COMPLAINT
7/4/2025 3:06:15 PM	WC25035426	19th St S / Riviera Ave S, LAKE SAINT CROIX BEACH	MEDICAL
7/4/2025 3:57:00 PM	WC25035446	16XXX - 16873 19TH ST S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
7/5/2025 12:00:00 AM	WC25035394	16XXX 20th St S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
7/6/2025 5:57:43 PM	WC25035938	1XXX - 1949 RIVIERA AVE S, LAKE SAINT CROIX BEACH	TRAFFIC STOP
7/6/2025 7:00:33 PM	WC25035952	16XXX - 16499 20TH ST S, LAKE SAINT CROIX BEACH	TRAFFIC STOP
7/7/2025 1:56:11 AM	WC25036033	Riviera Ave S / 19th St S, LAKE SAINT CROIX BEACH	NOISE COMPLAINT/DISTURBANCE
7/7/2025 1:17:58 PM	WC25036105	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	ROAD HAZARD
7/7/2025 4:00:42 PM	WC25036140	1XXX Ramada Ave S, LAKE SAINT CROIX BEACH	PROPERTY DAMAGE
7/8/2025 10:47:00 PM	WC25036396	SAINT CROIX TRL S / 19TH ST S, LAKE SAINT CROIX BEACH	TRAFFIC STOP
7/10/2025 5:13:37 PM	WC25036771	Unknown, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
7/10/2025 7:34:37 PM	WC25036804	1XXX Queens Ave S, LAKE SAINT CROIX BEACH	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
7/12/2025 6:41:31 AM	WC25037101	1XXX Saint Croix Trl S, LAKE SAINT CROIX BEACH	FIRE
7/12/2025 5:56:00 PM	WC25037184	1XXX - 1298 SAINT CROIX TRL S, LAKE SAINT CROIX BEACH	TRAFFIC STOP
7/12/2025 11:07:33 PM	WC25037243	SAINT CROIX TRL S & 13TH ST S, LAKE SAINT CROIX BEACH	ACCIDENT
7/13/2025 10:38:12 AM	WC25037294	Riviera Ave S / 20th St S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
7/13/2025 5:14:20 PM	WC25037336	SAINT CROIX TRL S / 13TH ST S, LAKE SAINT CROIX BEACH	FOLLOW UP
7/13/2025 11:41:27 PM	WC25037390	18th St S / Riviera Ave S, LAKE SAINT CROIX BEACH	SUSPICIOUS PERSON/ACTIVITY
7/15/2025 2:20:40 AM	WC25037636	1XXX Quasar Ct S, LAKE SAINT CROIX BEACH	MEDICAL
7/16/2025 3:37:22 PM	WC25037930	1XXX SAINT CROIX TRL S, LAKE SAINT CROIX BEACH	TRAFFIC STOP
7/17/2025 5:34:18 PM	WC25038125	16XXX 18th St S, LAKE SAINT CROIX BEACH	CIVIL MATTER/DISPUTE
7/17/2025 8:59:24 PM	WC25038150	16th St S / Racine Ave S, LAKE SAINT CROIX BEACH	FIREWORKS
7/19/2025 2:09:17 PM	WC25038436	2XXX Quebec Ave S, LAKE SAINT CROIX BEACH	PARKING COMPLAINT

7/21/2025 11:24:26 AM	WC25038809	2XXX Quebec Ave S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
7/23/2025 7:03:14 PM	WC25039305	16XXX 16th St S, LAKE SAINT CROIX BEACH	SHOTS FIRED/SHOOTING COMPLAINT
7/23/2025 7:09:20 PM	WC25039306	1XXX Quinlan Avenue Ct S, LAKE SAINT CROIX BEACH	DISTURBANCE
7/24/2025 3:32:56 PM	WC25039451	1XXX Quebec Ave S, LAKE SAINT CROIX BEACH	911 ABANDONED/HANGUP/OPEN LINE
7/26/2025 5:10:02 PM	WC25039884	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	PARKING COMPLAINT
7/26/2025 5:22:51 PM	WC25039886	19TH ST S / RACINE AVE S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
7/26/2025 5:32:19 PM	WC25039890	19TH ST S / RACINE AVE S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
7/26/2025 5:48:08 PM	WC25039897	1XXX - 1849 RIVIERA AVE S, LAKE SAINT CROIX BEACH	TRAFFIC STOP
7/27/2025 3:01:09 AM	WC25039995	1XXX Saint Croix Trl S, LAKE SAINT CROIX BEACH	OFFICER INFORMATION
7/27/2025 3:45:32 PM	WC25040061	1XXX Quentin Ave S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
7/27/2025 6:02:52 PM	WC25040092	16XXX 20TH ST S, LAKE SAINT CROIX BEACH	MEDICAL
7/31/2025 10:59:18 AM	WC25041118	2XXX QUARRY AVE S, LAKE SAINT CROIX BEACH	911 ABANDONED/HANGUP/OPEN LINE

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 July, 2025 and 31 July, 2025 23:59
 and Citation Agencyld is in list 6f1669a5-0a35-c258-d76d-08d46d84660b

Results (11 unique records)

Number	Case Number	Officer	Street Address	Cross Street	City	Violation	Type	Created On	Officer Involvement
820020253425	WC25034785	Mirovsky, Tristan K WC15016	BEACH AT LAKE ST CROIX BEACH PARK	19TH ST S/UPPER 19TH ST S	LAKE SAINT CROIX BEACH	169.345.4 Traffic Regulation - Unauthorized Use of Parking Certificate for Physically Disabled	NON-MOVING VIOLATION	Jul 2, 2025, 7:53:31 AM	REPORT
820020253540	WC25035394	Munson, Garret D WC13149	16717 20th St S	20TH ST S/21ST ST S	LAKE SAINT CROIX BEACH	169.34.1(a)(2) Traffic Regulation - Prohibitions; Stopping, Parking in Front of Private or Public Driveway	NON-MOVING VIOLATION	Jul 8, 2025, 8:29:09 AM	REPORT
820020253513	WC25035446	Zachrison, Alec A WC14938	16801 - 16873 19TH ST S	REDWING AVE S/RIVIERA AVE S	LAKE SAINT CROIX BEACH	1004.020.B SCB - General Parking	NON-MOVING VIOLATION	Jul 7, 2025, 9:20:15 AM	REPORT
820020253578	WC25035938	Ramos, Michael A WC1282	1901 - 1949 RIVIERA AVE S	19TH ST S/UPPER 19TH ST S	LAKE SAINT CROIX BEACH	169.791.2(a) Traffic Regulation - Driver Must Carry Proof of Insurance when Operating Vehicle	MOVING VIOLATION	Jul 7, 2025, 8:27:36 AM	REPORT
820020253578	WC25035938	Ramos, Michael A WC1282	1901 - 1949 RIVIERA AVE S	19TH ST S/UPPER 19TH ST S	LAKE SAINT CROIX BEACH	169.18.6(a) Traffic Regulation - Driving Wrong Way on One Way Street	MOVING VIOLATION	Jul 7, 2025, 8:27:36 AM	REPORT
820020253578	WC25035938	Ramos, Michael A WC1282	1901 - 1949 RIVIERA AVE S	19TH ST S/UPPER 19TH ST S	LAKE SAINT CROIX BEACH	171.02.1(a) Drivers License - Driving without a valid license for vehicle class or type	MOVING VIOLATION	Jul 7, 2025, 8:27:36 AM	REPORT
820020253581	WC25035952	Ramos, Michael A WC1282	16461 - 16499 20TH ST S	QUEBEC AVE S/QUEENS AVE S	LAKE SAINT CROIX BEACH	169.686.1(a) Traffic Regulation - Seat Belt Required - Driver and Passengers Must Use	MOVING VIOLATION	Jul 7, 2025, 8:26:37 AM	REPORT
820020253628	WC25036396	Mirovsky, Tristan K WC15016	SAINT CROIX TRL S / 19TH ST S		LAKE SAINT CROIX BEACH	169.79.7 Traffic Regulation - Displaying License Plate -- Obscured Plate Violation	MOVING VIOLATION	Jul 9, 2025, 8:14:30 AM	REPORT
820020253718	WC25037184	Zachrison, Alec A WC14938	1150 - 1298 SAINT CROIX TRL S	12TH ST S/13TH ST S	LAKE SAINT CROIX BEACH	169.14.2(a) Traffic - Speeding - Exceed Limit	MOVING VIOLATION	Jul 15, 2025, 8:18:21 AM	REPORT
820020253825	WC25038436	Anlauf, Michael J WC14814	2040 Quebec Ave S	20TH ST S/UPPER 20TH ST S	LAKE SAINT CROIX BEACH	1805.050a SCB - No parking violation	NON-MOVING VIOLATION	Jul 22, 2025, 10:56:28 AM	REPORT
820020253941	WC25039886	Ramos, Michael A WC1282	19TH ST S / RACINE AVE S		LAKE SAINT CROIX BEACH	1004.020.B SCB - General Parking	NON-MOVING VIOLATION	Jul 30, 2025, 3:57:22 PM	REPORT
820020253943	WC25039890	Ramos, Michael A WC1282	19TH ST S / RACINE AVE S		LAKE SAINT CROIX BEACH	1004.020.B SCB - General Parking	NON-MOVING VIOLATION	Jul 31, 2025, 8:24:46 AM	REPORT
820020253944	WC25039897	Ramos, Michael A WC1282	1801 - 1849 RIVIERA AVE S	18TH ST S/UPPER 18TH ST S	LAKE SAINT CROIX BEACH	169.18.6(a) Traffic Regulation - Driving Wrong Way on One Way Street	MOVING VIOLATION	Jul 31, 2025, 8:25:09 AM	REPORT



LOWER ST. CROIX VALLEY FIRE DEPARTMENT

District Run Summary – July 2025

Total Number of Runs

July 2025	72	2025 Year to Date	351
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Runs by District

District	# of Calls this Month	# of Calls YTD
Afton	31	124
Lakeland	17	83
Lakeland Shores	2	9
Lake St. Croix Beach	7	57
St. Mary's Point	4	25
Interstate 94	5	24
St. Croix River	2	2
Other	4	27

Mutual Aid LSCVFD Responded to:

Fire	Month: 3	YTD: 24	Ambulance	Month: 0	YTD: 0
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Mutual Aid LSCVFD Received from other Agencies:

Fire	Month: 0	YTD: 1	Ambulance	Month: 6	YTD: 29
		Year to date	LSCV A1 OAC: 11	ALS: 9 / A1 OOS: 5	Multiple Pts.: 2

Incident Type Summary - Month

Type	Total # of Runs
Medical/Ambulance	44
Fire/Hazmat	13
Duty Officer Only Response	12
Dive Team	3

Number of Runs by Shift – Month

A Shift (Mon.-Fri, 6am-6pm)	B Shift (Mon-Fri. 6pm-6am + Weekends/Holidays)
25	47

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: July

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: \$463.40
(total includes monthly retainers & service fees listed below)

Date & Time	Call/Intake type	Address	Case ID	Photo	Notes	Outcome	Call Fee	Mileage	Boarding
7/4/2025 10:20am	Found dog	1445 Racine Ave S.	2025-285			Owner found at call	\$100.00	\$62.30	\$0
7/31/2025 12:10pm	Found dog	2020 Quello Ave South	2025-326			Owner found e/r	\$100.00	\$16.10	\$0

Lower St Croix Valley

2026 Police Services

4.2 FTE Deputies



<u>WAGES</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Regular Pay	6,656	\$47.65	\$317,143.76
Holiday	282	\$47.65	\$13,417.62
Vacation	384	\$47.65	\$18,296.76
Sick Leave	128	\$47.65	\$6,098.92
Shift Differential	5,408	\$1.10	\$5,948.80
Overtime	525	\$71.47	\$37,522.64
Total Annual Wages			\$398,428.49
<u>BENEFITS</u>			
PERA		17.70%	\$70,521.84
Medicare		1.45%	\$5,777.21
Employer Liability		3.25%	\$12,948.93
MN Paid Lv		0.44%	\$1,753.09
Medical Insurance			\$50,063.06
Life Insurance			\$38.40
Long Term Disability			\$384.00
Total Annual Benefits			\$141,486.52
<u>OTHER EXPENSES</u>			
Cost of Administrative Support			\$22,060.12
Cost of Supervision			\$39,223.03
Uniform/Vest Replacement	3.2	\$1,479.60	\$4,734.73
Radio/Gun/Taser Replacement	3.2	\$900.00	\$2,880.00
Body Worn Camera/Radio Service	3.2	\$1,000.00	\$3,200.00
Vehicle Mileage	56,000	\$0.730	\$40,880.00
Records Management System			\$18,841.17
Total Annual Other Expenses			\$131,819.05
<u>CREDITS</u>			
Police State Aid Credit			(\$49,710.04)
Total Annual Credits			(\$49,710.04)

Total Annual Contract Cost	\$622,024.03
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City	\$\$
Afton	\$287,282.52
Lakeland	\$166,009.23
Lake St Croix Beach	\$101,239.37
St Mary's Point	\$34,329.97
Lakeland Shores	\$33,162.94
	\$622,024.03

City of Lake St. Croix Beach Website Policy Statement - DRAFT

Contents

- About Our Website
- Website ADA Compliance
- Privacy Statement
- Information You Provide to Us
- Copyright Policy
- Disclaimer

About Our Website

ADA Compliance Update

Our website has been updated to comply with the required ADA accessibility standards set forth by the federal government in April 2024. The site's design, function, contents, attachments and third party website references have been formatted to comply with ADA standards ensuring information on this site is accessible to all. More information about ADA compliance is provided in a separate section.

Certain sections of the website will be routinely updated while the majority of the site's content is provided for visitor convenience as more standard information that may not be routinely updated. Limiting the amount of routinely updated content may assist in reducing potential site management errors resulting in an ADA noncompliant website. The site's design and offerings also reflect website access trends impacting how visitors access in the internet and engage in website content.

Site content and information such as contacts and other helpful resources have been organized as separate attached materials that may be viewed when selected or downloaded for future reference. This information is not posted directly on the webpage in an effort to reduce the vast amount of visual content necessitating navigation and updating of multiple site pages, thus creating increased exposure of unintended ADA site management errors and potential noncompliance.

Audio Staff on Demand™

The site's featured Audio Staff on Demand™ offers information visitors can access by selecting any of the short audio messages explaining the topic of interest. Transcripts of each message are provided along with any additional helpful attached materials or resources. This feature further enhances the site's ADA accessibility compliance standards.

Content Policy

The purpose of this website is to provide information about the City of Lake St. Croix Beach's government, services, and activities. The website is for official city business purposes only and its content is to provide information pertaining to city related activities for the benefit of the public's interest and knowledge.

This site is not available for non-governmental purposes such as promotion of other community organizations' activities, functions, or events, for example.

If our website does not offer desired governmental information you may be seeking, please complete the provided online form and we will look into providing this information on our site.

Third Party Website References

Our website may provide references to third party websites. The City of Lake St. Croix Beach is not responsible for and does not endorse the information on any referenced website.

Website ADA Compliance

In 2025, the City of Lake St. Croix Beach updated our website to comply with the required ADA website standards. This process utilized an ADA compatible website platform and operating architecture; a variety of accessibility assessment tools; an assessment review by the American Council of the Blind of completed site revisions, and development site management protocols. These combined efforts were undertaken in good faith to provide a fully assessable experience in accordance to the WACG 2.1 AA standards.

While every effort has been made to comply with ADA website standards during the site updating process, we acknowledge certain elements of this site, its attached or linked materials, or reference to third party websites, may not conform to all current or future accessibility tools and technologies used by site visitors. ADA compliance issues may arise from situations outside of the City of Lake St. Croix Beach's scope of site oversight or control such as; site operating platform updates that may cause breaks in the site architecture affecting ADA related formatting or function; or ADA compliance status of third party websites, for example.

Attachments and Materials

The City of Lake St. Croix Beach has made every reasonable effort to ensure attachments and materials offered on this site are available in an ADA accessible format. If accessibility tools and technology do not allow access to provided attachments or materials, please complete the ADA Feedback Form below to submit a request for an ADA accessible format of a requested attachment or material.

Site Accessibility Issues

If you experience site access issues, please complete the ADA Feedback Form below to share details about the issue you experienced. We appreciate being informed about ways we can enhance our site's accessibility.

[Add WP Feedback Form Here]

Third Party Website References

The City of Lake St. Croix Beach is not responsible for any referenced third party website, its content, or ADA compliance status. Any third party website referenced on our site is completely outside our city's

control and ADA compliance oversight. If you encounter access issues on third party websites, we encourage you to contact their site management to alert them of accessibility issues.

Privacy Statement

The protection of individual privacy is a concern to the City of Lake St. Croix Beach, and is governed by Minnesota Statutes Chapter 13 (Government Data Practices Act). The City of Lake St. Croix Beach has created this privacy statement in order to demonstrate its firm commitment to privacy. This policy does not apply to websites operated by third parties that may be referenced on our website.

As part of the website's operating platform, standard website analytical data may be provided such as number of site visits, page visits, and links selected by visitors. Information about site visits helps us analyze traffic patterns, perform routine maintenance, maintain site security, and assist in site improvements. At no time does the city provide visitor's device information to any third party.

Information You Provide to Us

The City of Lake St. Croix Beach does not keep any personal information about you or your visit to our website unless you have specifically supplied it to us. For instance, if you have supplied us with personal information in conjunction with completing a website form, we will keep the information you gave to us so that we may be able to reply to or handle your request. We will treat such information in accordance with the requirements of the Government Data Practices Act. This means that it will be treated in the same way as written forms of communication, and in many instances, it will be considered public information available to the public upon request. To the extent allowed by law, the City of Lake St. Croix Beach will make reasonable attempts to protect personal financial information from disclosure.

Copyright Policy

Unless a copyright is indicated, information on the City of Lake St. Croix Beach's website is in the public domain and may be reproduced, published, or otherwise used with the City's permission. We request only that the City of Lake St. Croix Beach be cited as the source of the information and that any photo credits, graphics, or byline be similarly credited to the photographer, author, or City of Lake St. Croix Beach, as appropriate.

Disclaimer

The City of Lake St. Croix Beach has made reasonable efforts to ensure the accuracy of the information provided on this website. However, due to the possibility of unauthorized access to this site, data transmission errors, changes to source material made since the last update to the website, or other human or mechanical errors, the information contained on this website should not be deemed reliable for legal purposes. Please contact City offices at 651-436-7031 to verify the accuracy of the information.

Mattress Collection Opportunity through Washington County / Second Chance Recycling

The City would work with Second Chance Recycling to find a time frame for the mattress collection that you would advertise to residents. Suggested timeframe is late October early November to be able to do it with the Afton/Bayport/etc. grouping. Second Chance Recycling creates a sign-up online where residents can schedule their pickup and learn where to place their items for collection.

Through the cost share with Ramsey/Washington Recycling & Energy, the city would pay for a portion (\$15/item) and R&E would cover the rest. Some cities pay that full \$15, whereas others pass that cost on to the residents fully or partially, (for example, charging residents \$5 per mattress and the city paying \$10). From similarly sized cities, we anticipate about 25 items, but we can adjust if we need to. Second Chance Recycling would bill the city directly for their portion and R&E for the rest.

Michelle Palm | Joint Activities Program Coordinator
Ramsey/Washington Recycling & Energy



City Clerk's Office

From: Mateo Kaiser <mkaiser@getbeeswarmed.org>
Sent: Friday, July 18, 2025 12:01 PM
To: City Clerk's Office
Subject: Public resource for honey bee swarm calls

Dear Lake st. Croix Beach City,

Each spring and summer, hundreds of thousands of honey bee swarms land on residents' properties and in public spaces. These swarms, although usually harmless, cause alarm, and folks call 911 or an exterminator, rather than a beekeeper.

I'm reaching out with a public resource you can share for folks to get help with a swarm at no cost while protecting pollinators.

Citizens of the Hive is a nonprofit initiative that helps the public report honey bee swarms and hear from local beekeepers in minutes. It's designed to reduce strain on city staff and emergency services while ensuring swarms are safely rehomed, not destroyed.

We're a satellite partner of the California Master Beekeeper Program and a member of the North American Pollinator Protection Campaign.

I just checked, and in MN, we have 216 beekeepers ready to respond to swarm reports. Many beekeepers are happy to collect swarms as a public service and as a way to replenish their hives after this year's particularly high winter losses.

You can see the public reporting tool here:
<https://beeswarmed.org/citizens-of-the-hive>

We work with 211 and 911 dispatchers across the US who refer people to our public service. Cities also link to it from their animal control or community resource pages. Others refer to it internally for call centers and park staff.

I'd be happy to provide a short educational description or answer any questions about how it's being used in other communities.

Is this something you'd be open to sharing?

Thank you for your work and time,

Mateo Kaiser
 Managing Director, Citizens of the Hive & Swarmed Satellite Partner, California Master Beekeeper Program Member,
 North American Pollinator Protection Campaign mateo@beeswarmed.org

Permit #	Date	Permit Type	Contractor	Owner	Job Description	Hs #	Address
2025-25	07.02.2025	Deck	D2B Services LLC	Ann Daczyszyn	Replace existing deck	16687	20th St. S
2025-26	07.03.2025	Re-Roof	Home Owner	Timothy Zilles	Reroof	1305	Quant Ave. S.
2025-27	07.09.2025	Plumbing	Wenzel Plumbing	Barry Waldner	Bath and Kitchen remodel	1481	Racine Ave. S.
2025-28	07.09.2025	New Constr.	PMI Homes, Inc.	Bill Marzlof	Construction of a new single family home.	16855	21st St. S
2025-29	07.15.2025	Deck	Home Owner	John Gande	Replace Deck	1610	Riviera ave. S.
2025-30	07.24.2025	Mechanical	Centerpoint Energy	David Sherman	Install/Replace furnace and air conditioner	1316	Quinlan Court S.
2025-31	07.28.2025	Mechanical	On Time Service Pros	Colleen McDonald	AC replacement	16809	Upper 15th St. S.