



City of Lake St. Croix Beach

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

CITY COUNCIL MEETING

November, 17th, 2025
6.00PM

AGENDA

Topic: City Council

Join Zoom Meeting

<https://us02web.zoom.us/j/9924417375?pwd=dmJGMXgzMmFMSzZGNWptaUNUcUg4Zz09>

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 November 17th, 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 October 20th, 2025.

B. City Accountant Report

1. State of Operations September, 2025.
2. Claims to be Approved – November 17th, 2025.

Motion to approve consent agenda for November 17th, 2025

Motion _____ Second _____

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

6. 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.

7. PUBLIC SAFETY REPORTS

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

8. CITY STAFF REPORTS

A. City Engineer Parotti

- i. Update on Lumen/Century Link Fiber Optic Work around the city.
- ii. Update on Water Service Connection for 16477 23rd St. S, SMP.

B. City Attorney Benson

- i. Resolution – ICE.

C. Administration-City Clerk Ashby

- i. Update on 1877 Quasar Ave S - potential variance.
- ii. City Hall Repairs – back of garage and well capping.
- iii. Veterans Memorial Park – separation of bank accounts.
- iv. Cable Commission Checks.
- v. Recycle Mattress Update.
- vi. Building Permit Activity.

9. NEW BUSINESS

- A. Employment Agreement – Interim City Clerk/Administrator.
- B. Personnel Committee Resolution.

10. OLD BUSINESS

11. COUNCIL REPORTS AND REQUESTS

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

12. ADJOURN



City of Lake St. Croix Beach

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

CITY COUNCIL MEETING MINUTES

October 20, 2025, 6.00PM

Topic: City Council

Join Zoom Meeting

<https://us02web.zoom.us/j/9924417375?pwd=dmJGMXgzMmFMSzZGNWptaUNUcUg4Zz09>

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 6:04PM

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 October 20th, 2025

Council Member Schneider made a motion to approve Agenda for the City Council Meeting October 20th, 2025, as amended, Mayor McCarthy seconded the motion.

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

Motion carried 5/0

6. 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 September 15th, 2025.
- B. City Accountant Report

- 1. State of Operations - August 2025
- 2. Claims to be Approved – October 20th, 2025

Claims to be approved in the amount of \$64,346.06 with checks: 20544-20572, 20604-20606 and EFT/Direct Deposits: 251001-251030.

Motion to approve consent agenda for October 20th, 2025.

Council Member Bluesky made a motion to approve the Consent Agenda for City Council Meeting October 20th, 2025, and Council Member Freppert 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

Resident

Resident Adam Breder, 2080 Quebec Ave. S. - When the fiber optic company went through town, they chose to go underneath his concrete driveway. There is a big sink hole under it. Adam is concerned about how it will be fixed.

Resident Cindie Reiter, 16560 17th St. S. – Wanted to let everyone know that long-time resident Sue Siebenaler passed away a couple weeks ago. Cindie read a letter written by Diane Lars regarding the memorial bench in memory of John and Jan Anderson's daughter, Tanya Lee Anderson Besser. The city needs to care for these memorial benches. The Vet's Dinner Event at St. Francis of Assisi is November 10th, 2025, from 5:00 – 6:30PM. Cindie also stated that the city should not be giving cost of living wage increases to city staff.

Resident

8. PUBLIC SAFETY REPORTS

- A. Law Enforcement – 35 Incidents, 3 Traffic Stops, 9 Checks
- B. Emergency Response and Fire – 59 Runs
- C. Animal Control - None

9. CITY STAFF REPORTS

A. City Engineer Parotti

- i. John Parotti reviewed the Marzolf project at 16855 21st St. S. Reviewed the Stormwater Management Facilities Agreement and the retaining wall license. discussed the

Council Member Bluesky moved to approve the STORMWATER MANAGEMENT FACILITIES DECLARATION AND EASEMENT AGREEMENT and RETAINING WALL LICENSE in the form approved by the City Engineer, as recommended by the WMO. 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.

- ii. City Engineer Parotti discussed the Truck Thoroughfare Maps. This is in response to a request by a resident to cut back overhanging tree limbs so RVs and other large vehicles don't make contact with this vegetation. Ordinance §94.05 states a 16' clearance on Truck Thoroughfares. This map shows the Truck Thoroughfares throughout the city.

B. City Attorney Benson

- i. Reviewed Ordinance No. 2025-10-1 amending Chapter 153 of the code of ordinances to regulate land use in the Lower St. Croix Natural Scenic Riverway.
- ii. Resolution 2025-10-1, approving and directing summary publication of an ordinance amending Chapter 153.

Mayor McCarthy moved to approve ORDINANCE NO. 2025-10-1, amending Chapter 153 of the code of ordinances to regulate land use in the Lower St. Croix Natural Scenic Riverway and RESOLUTION 2025-10-1, approving and directing summary publication of an ordinance amending Chapter 153. 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.

- iii. Resolution 2025-10-3 amending fines for offenses and mandatory court appearances. City Attorney Benson provided a spreadsheet and asked for city council input as to whether offenses required a fine or a mandatory court appearance.

Council Member Schneider moved to approve RESOLUTION 2025-10-03 amending fines for offenses and mandatory court appearances. Council Member Freppert 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.

Mayor McCarthy called for a 10-minute recess.
Meeting called back to order at 7:50pm.

C. City Clerk Engstrom

- i. City Clerk Engstrom gave an update regarding accounting company replacement. Staff interviewed two accountants and the city clerk recommended the city consider Nicole Runge, Runge Mechanical Services at \$90.00 an hour, and to approve a motion to negotiate a contract subject to Attorney Benson's approval.

Council Member Bluesky moved to approve Nicole Runge and to negotiate a contract subject to Attorney Benson's approval. 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.

- ii. Annual Fire Extinguisher Service Event at the Fire Department on November 19th, 2025. There is a fee for this service.
- iii. Mattress pick-up – Second Chance Recycling, through October. Total of 23 items from 15 residents were collected.
- iv. Building Permit Activity – In packet.

10. NEW BUSINESS – No new business.

11. OLD BUSINESS

- A. Resolution 2025-10-2 to approve the proposed 2026 Operating Budget of the Lower St. Croix Valley Fire Protection District (LSCVFPD).

Council Member Bluesky moved to approve RESOLUTION 2025-10-2, the proposed 2026 operating budget of the Lower St. Croix Valley Fire Protection District (LSCVFPD) in the amount of \$706,292.00. 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.

- B. Water Main – Kevin Sandstrom, Eckberg Lammers, provided a Joint Powers Agreement for 16477 23rd St. S, St. Mary's Point. Discussion on whose responsibility it is to collect fees (Lakeland Utility), and that the contractor needs to be properly licensed, and they are going to indemnify all of the various cities.

Council Member Bluesky moved to adopt the JOINT POWERS AGREEMENT By and Between the City of St. Mary's Point, the City of Lake St. Croix Beach, and the City of Lakeland, Relating to the Extension of Water from Lakeland and Lake St. Croix Beach into St. Mary's Point for PID 14.028.20.24.0030 and the WATER SERVICE CONNECTION AGREEMENT in the form approved by the City Attorney. 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.

- C. Vegetative Management Plan – Deputy Clerk Mary Ashby attended the last Parks Mtg where the Commission referred the Plan back to City Council as they have done as much as they can on this. They are looking for feedback from City Council on what the next step might be. Mayor McCarthy said, with John Parotti's help, they put this plan together (about 90%) completed. Mayor McCarthy recommended giving John the authority to start working on it again. City Engineer John Parotti said he would like to review the letter from Chris Smith regarding endangered species.
- D. City Clerk/Administrator Dave Engstrom's Performance Review – City Clerk/Administrator Dave Engstrom requested this item be an "open" meeting rather than a closed meeting.

Council Member Bluesky moved to terminate Dave Engstrom's employment as City Clerk/Administrator and Mayor McCarthy seconded the motion.

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

Motion carried 3/2

12. COUNCIL REPORTS AND REQUESTS

Council Member Bluesky – Unhappy to be in the position of terminating an employee but information was overwhelming leading to the dismissal of City Clerk/Administrator Engstrom. He has concerns about the garage build on Quasar that did not go through proper channels and issues with the new build on 21st St. S down by the river.

Bluesky asked what can we do as a city to stop ICE from coming to our beach and taking people away. City Attorney Benson has heard of similar requests from other cities and believes LMC has developed information on this. City Attorney Benson will provide information on this topic at the next meeting.

Council Member Burger – Asked now that the decision has been made to let Dave go, what does tomorrow look like for city business? Discussion was held and Mayor McCarthy made a motion to appoint Mary Ashby as Interim City Clerk/Administrator.

Mayor McCarthy moved to appoint Deputy Clerk Mary Ashby to the position of Interim Clerk/City Administrator, and Council Member Schneider seconded the motion.

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

Motion carried 5/0.

Council Member Burger – Also asked that as part of the process to post the job and to interview and hire the new city clerk, there is a personnel committee. We'll have to set up a personnel meeting.

Council Member Freppert – Nothing to report.

Council Member Schneider – Thanked Dave for his time here even though it didn't end the way he wanted. You know he did do a service for our city, for a number of years.

Mayor McCarthy – I want to thank everybody for coming in.

14. ADJOURN 8:50PM

City of Lake St. Croix Beach

Financial Reports

Meeting Date: November 17, 2025

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

City of Lake St Croix Beach
Financial Snapshot September 2025

Fund #	Fund Description	Balance 12/31/23	Balance 12/31/24	Balance 08/31/25	Revenue Sep-25	Expense Sep-25	Transfers Sep-25	Balance 09/30/25	Sep-25 Net Income	2025 Budgeted Transfers
101	General Fund	\$245,415.36	\$205,221.35	\$238,009.62	\$10,029.17	\$47,342.85		\$200,695.94	(\$37,313.68)	(\$208,949.38)
250	Charitable Gaming Fund	\$12,706.48	\$13,369.37	\$4,679.79	\$35.89			\$4,715.68	\$35.89	\$0.00
402	Street Improvement Fund	\$104,868.86	\$146,229.33	\$79,828.09	\$334.72			\$80,162.81	\$334.72	\$151,028.00
404	Pettitt Park Imp Fund	\$5,792.68	\$407.74	\$2,161.68	\$1,006.78			\$3,168.46	\$1,006.78	\$1,000.00
405	Playground Imp Fund	\$15,937.15	\$9,218.92	\$9,790.72	\$33.51			\$9,824.23	\$33.51	\$1,000.00
410	Bluffland Fund	(\$79,021.71)	\$4,001.42	\$14,788.01	\$49.10			\$14,837.11	\$49.10	\$22,171.38
415	Building & Land Fund	\$25,616.46	\$3,527.11	\$3,299.60	\$11.28			\$3,310.88	\$11.28	\$0.00
450	LT Improvement Fund	\$140,433.22	\$129,010.34	\$86,048.87	\$306.62			\$86,355.49	\$306.62	\$33,750.00
Total Fund Balances		\$471,748.50	\$511,985.56	\$438,606.38	\$17,807.07	\$47,342.85	\$0.00	\$403,070.60	(\$35,535.78)	\$0.00

Significant/Notable Receipts and Transfers Between Funds:
101 Beach Parking \$ 6,158

Significant/Notable Expenses and Reclasses:
101 Accounting \$ 5,445
101 Engineering \$ 6,490

Detail of LT Improvement Fund									
	Balance 12/31/23	Balance 12/31/24	Revenue YTD 2025	Expense YTD 2025	Transfers YTD 2025	Balance 09/30/25	YTD 2025 Net Income	2025 Budgeted Transfers	
36108 Investment Earnings	\$1,455.98	\$68.28	\$2,949.17			\$3,017.45	\$2,949.17		
58021 Water Main Repairs	\$66,750.00	\$56,896.00		\$50,000.00	\$4,052.00	\$10,948.00	(\$45,948.00)		\$8,104.00
58022 Vegetative Management	\$406.05	\$5,406.05			\$2,500.00	\$7,906.05	\$2,500.00		\$5,000.00
58023 Park Imp - General	(\$7,843.21)	\$4,594.79			\$500.00	\$5,094.79	\$500.00		\$1,000.00
58024 Vehicle Replacement	\$14,697.83	\$8,254.50			\$948.00	\$9,202.50	\$948.00		\$1,896.00
58025 Office Equipment	\$1,250.00	\$1,500.00			\$125.00	\$1,625.00	\$125.00		\$250.00
58026 City Hall Improvements	\$8,301.00	\$13,301.00				\$13,301.00	\$0.00		\$500.00
58027 Comprehensive Plan	\$14,140.42	\$5,140.42			\$250.00	\$5,390.42	\$250.00		\$0.00
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		\$495.00		\$6,187.68	\$2,255.00		\$5,500.00
58033 Right of Way Maintenance	\$9,061.91	\$3,920.71		\$5,385.00	\$2,500.00	\$1,035.71	(\$2,885.00)		\$5,000.00
58034 Tree Program (Park Land)	\$9,708.12	\$10,255.89		\$7,599.00	\$2,500.00	\$5,156.89	(\$5,099.00)		\$5,000.00
58035 Audit & Legal Reserve	\$2,140.00	\$2,640.00			\$250.00	\$2,890.00	\$250.00		\$500.00
58036 MN UT Reserve	\$4,500.00	\$5,000.00			\$250.00	\$5,250.00	\$250.00		\$500.00
58037 Fire Relief	\$2,000.00	\$2,500.00			\$250.00	\$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	\$2,949.17	\$63,479.00	\$16,875.00	\$86,355.49	(\$43,654.83)		\$33,750.00

City of Lake St Croix Beach
Statement of Operations
September 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	298,670	583,501	51.2%	284,831	Levy less Fiscal Disp
31101 Genl Prop Tax - Prior Yr		7,129	0	3,269	0		(3,269)	
31200 Fiscal Disp Levy - Curr		51,215	0	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	0	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	0	1,145	1,500	76.3%	355	
32130 Refuse Haulers Permit		0	0	300	450	66.7%	150	
Total 32100 Bus Lic & Permits		4,015	0	3,395	3,750	90.5%	205	
32200 Non-Bus Lic & Permits								
32210 Animal Lic & Fees		25	0	25	0		(25)	No longer collect yearly
32215 Bldg Permits		32,312	2,049	23,599	15,000	157.3%	(8,599)	
32220 Zoning - Non-Bus		330	90	1,430	200	715.0%	(1,230)	
32225 ATV/Gof Cart Permits		1,290	30	795	450	176.7%	(345)	\$15/permit x 30 permits
Total 32200 Non-Bus Lic & Permits		33,957	2,169	25,849	15,650	165.2%	(9,854)	
Total 32000 Lic & Permits		37,972	2,169	29,244	19,400	150.7%	(9,649)	
33000 Intergov't Revenues								
33050 PERA Aid		0	0	0	0		0	
33100 Local Govt Aid								
33150 Federal Disaster Aid		119,317	0	59,714	119,428	50.0%	59,714	For Any Lawful Exp (currently appropriated for Streets)
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	3,444	3,400	101.3%	(44)	
33250 MN Small City Assistance		23,749	0	7,699	31,600	24.4%	23,902	For Street Improvement
33255 MN 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	70,857	154,428	45.9%	83,572	

City of Lake St Croix Beach
Statement of Operations
September 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	Annual Budget		
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	1,825	2,400	76.0%	575	\$200/mo x 12 months	
Total 34050 General Government	5,625	200	5,365	5,000	89.4%	635		
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	10	265	400	66.3%	135		
34110 Beach Parking Permits	66,742	6,158	90,949	65,000	139.9%	(25,949)		
34120 Watercraft Permits	6,250	0	6,475	6,500	99.6%	25		
34130 Other Park Revenue	100	0	0	0		0		
Total 34100 Parks & Rec	73,552	6,168	97,689	71,900	135.9%	(25,789)		
34200 Other Service Charges								
Total 34000 Chgs for Serv	79,177	6,368	103,054	77,900	132.3%	(25,154)		
35000 Fines & Forfeits	5,202	543	1,507	2,200	68.5%	693		
36000 Investment Earnings	5,360	949	6,639	1,750	379.4%	(4,889)		
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	3,500	0		(3,500)		
Total 37000 All Oth Rev	653	0	3,500	500	700.0%	(3,000)		
Total General Fund Revenue	938,459	10,029	545,128	910,893	59.8%	365,960		

City of Lake St Croix Beach
Statement of Operations
September 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	10,225	13,500	75.7%	3,275	
41120 Other Expenses	0	0	0	0		0	
Total 41100 Mayor & Council	8,303	1,129	10,225	13,500	75.7%	3,275	
41200 Admin & Finance							
41210 Clerk/City Administrator	88,329	8,054	73,713	96,257	76.6%	22,544	
41215 Deputy Clerk	73,211	8,286	65,572	70,393	93.2%	4,821	
41220 Treasurer/Accounting	42,444	5,445	55,385	40,200	137.8%	(15,185)	
41230 Payroll Service	0	0	0	0		0	
41250 Other/Miscellaneous	0	0	0	100	0.0%	100	
Total 41200 Admin & Finance	203,984	21,784	194,670	206,950	94.1%	12,280	
41300 Oth Genl Govt							
41301 Meeting Per Diem & Exp	1,407	0	89	2,000	4.5%	1,911	
41303 Banking Fees & Charges	528	156	922	200	461.0%	(722)	
41305 Misc/Other Expense		0	0	500	0.0%	500	
41310 Financial Audit	17,009	0	6,435	17,000	37.9%	10,565	Non-Election Year
41315 Elections	6,435	0	1,470	2,000	73.5%	530	
41320 Printing & Publishing	1,373	68	141	1,750	8.0%	1,610	
41325 Assessment Services	9,151	0	9,388	9,150	102.6%	(238)	
41330 Legal Services	27,559	0	23,374	26,600	87.9%	3,226	
41335 Office Equip & Supplies	13,168	949	9,238	6,500	142.1%	(2,738)	
41340 Comm Equip & Service	15,878	1,435	25,265	12,500	202.1%	(12,765)	
41345 Transportation & Mileage	875	200	858	1,500	57.2%	642	
41350 Dues & Subscriptions	1,933	30	2,500	2,500	100.0%	(0)	
41355 Newsletter	6,828	200	2,488	7,500	33.2%	5,012	
41360 Training & Education	1,392	0	2,918	2,500	116.7%	(418)	
41390 Grants & Contributions	0	0	0	0		0	
Total 41300 Oth Genl Govt	103,537	3,038	85,087	92,200	92.3%	7,113	
41500 City Bldgs & Plant							
41507 City Hall Maint & Util	10,568	1,100	10,925	12,500	87.4%	1,575	
41509 City Hall Imp	0	0	0	0		0	
Total 41500 City Bldgs & Plant	10,568	1,100	10,925	12,500	87.4%	1,575	
Total 41000 Genl Govt	312,642	27,052	300,907	325,150	92.5%	24,243	

City of Lake St Croix Beach
Statement of Operations
September 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	57,932	77,242	75.0%	19,311	
42107 Animal Control	2,362	0	2,108	1,500	140.5%	(608)	
42109 Building Inspection Serv	23,153	2,003	17,555	10,500	167.2%	(7,055)	
42111 Oth Public Safety	10,000	3,500	3,500	0		(3,500)	
42150 Erosion & Flood Control	0	0	0	5,000	0.0%	5,000	
42160 Public Safety Grants	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	5,503	130,887	199,053	65.8%	68,166	
43000 Public Works							
43100 Streets							
43102 Contract Labor	0	0	0	0		0	
43103 Street Maintenance	13,160	0	4,408	17,500	25.2%	13,092	Curb cutting
43105 Snow & Ice Removal	4,074	0	12,065	25,000	48.3%	12,935	
43107 Engineering Services	11,010	6,490	20,435	15,500	131.8%	(4,935)	
43109 Traffic Signs & Control	965	0	0	1,250	0.0%	1,250	
43111 Street Lighting	8,706	850	7,651	10,600	72.2%	2,949	
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	7,341	44,559	75,850	58.7%	31,291	
43200 Sanitation							
43203 Recycling Services	45,854	4,468	36,289	48,700	74.5%	12,411	\$3,839/mo with 5% increase + Qrtly \$100 Bill
43205 City Clean Up Day	0	0	0	0		0	
43207 Garbage/Refuse Removal	530	47	419	505	83.0%	86	\$42/mo x 12 mo.
Total 43200 Sanitation	46,384	4,515	36,708	49,205	74.6%	12,497	
Total 43000 Public Works	88,900	11,856	81,267	125,055	65.0%	43,788	
45000 Parks & Rec							
45100 Park Wages & Benefits	12,624	2,102	10,198	14,771	69.0%	4,573	
45103 Mowing & Lawn Maint	22,778	0	4,992	18,500	27.0%	13,508	
45105 Park Mnt, Supplies & Util	13,144	830	11,361	13,000	87.4%	1,640	
45107 Beach Patrol	9,609	0	856	10,500	8.1%	9,644	
Total 45000 Parks & Rec	58,155	2,933	27,407	56,771	48.3%	29,364	
46500 Econ Dev							
46505 Water Mgmt Org	4,346	0	4,403	4,400	100.1%	(3)	
46525 Easement & Land Acq	0	0	0	0		0	
46530 City Dev - Heritage Day	929	0	1,257	1,500	83.8%	243	
Total 46500 Econ Dev	5,274	0	5,660	5,900	95.9%	240	
49000 Miscellaneous							
49240 Insurance - Prop & Liab	10,669	0	10,275	11,750	87.4%	1,475	
49250 Insurance - Workers Comp	1,580	0	1,264	1,750	72.2%	486	

City of Lake St Croix Beach
Statement of Operations
September 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	11,539	13,500	85.5%	1,961	
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	59,714	119,428	50.0%	59,714	
49306 Trf to Street Imp Fd (SCA)	21,583	0	7,699	31,600	24.4%	23,902	
49307 Trf to Pettitt Park Fd	1,000	0	500	1,000	50.0%	500	
49309 Trf to Playground Fd	(3,500)	0	500	1,000	50.0%	500	
49310 Trf to Bluffland Fd	84,655	0	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	0	(45,948)	8,104	-567.0%	54,052	
49320 Trf to LT Imp Fd - Veg Mgmt 58022	5,000	0	2,500	5,000	50.0%	2,500	
49320 Trf to LT Imp Fd - Parks Genl 58023	1,500	0	500	1,000	50.0%	500	
49320 Trf to LT Imp Fd - Vehicles 58024	0	0	948	1,896	50.0%	948	
49320 Trf to LT Imp Fd - Office Equip 58025	250	0	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)	0	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	0	2,750	5,500	50.0%	2,750	
49320 Trf to LT Imp Fd - ROW 58033	5,000	0	2,500	5,000	50.0%	2,500	
49320 Trf to LT Imp Fd - Tree Prog 58034	5,000	0	2,500	5,000	50.0%	2,500	
49320 Trf to LT Imp Fd - Audit Legal 58035	500	0	250	500	50.0%	250	
49320 Trf to LT Imp Fd - MN UI 58036	500	0	250	500	50.0%	250	
49320 Trf to LT Imp Fd - Fire Relief 58037	500	0	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	0	(8,013)	220,178	-3.6%	228,191	
Total General Fund Expense	961,652	47,343	549,653	945,607	58.1%	395,954	
Total 101 General Fund	(23,194)	(37,314)	(4,525)	(34,714)	13.0%	(29,994)	

City of Lake St Croix Beach
Statement of Operations
September 2025

Fund and Account Numbers/Description	2024 Full Year Actual	Current Month	2025 Actual to Date	2025 Annual Budget	YTD % Annual Budget	Remaining Budget	Comments
250 Charitable Gaming Fd							
31820 Charitable Gaming Rev	0	21	950	0			Gaming Tax. Not Levied
36102 Investment Earnings	663	15	396	0			
45820 Charitable Gaming Exp	0	0	(10,000)	0			
Total 250 Charitable Gaming Fd	663	36	(8,654)	0			
402 Street Imp Fd							
36103 Investment Earnings	4,928	335	3,572	0			
39305 Trf fr Gen'l Fd (LGA)	97,739	0	48,485	119,428	40.6%		
39306 Trf fr Gen'l Fd (SCA)	23,749	0	7,699	31,600	24.4%		
39310 Trf fr Gen'l Fd (Other)	(26,000)	0	(58,800)	0			
43407 Engineering - Street Imp	(1,650)	0	(3,530)	0			
43415 Street Improvements	(57,405)	0	(63,493)	(100,000)	63.5%		
Total 402 Street Imp Fd	41,360	335	(66,067)	51,028	-129.5%		
404 Pettit Park Imp Fd							
34810 Pettit Park Banner Fees	1,200	1,000	1,400	1,000	140.0%		
34811 Pettit Park Rental Fees	0	0	300	0			
36104 Investment Earnings	315	7	61	0			
36836 Grants & Donations	500	0	500	0			
39307 Trf fr Gen'l (Pettit Park)	1,000	0	500	1,000	50.0%		
45810 Pettit Park Imp	(11,400)	0	0	0			
Total 404 Pettit Park Imp Fd	(8,385)	1,007	2,761	2,000	138.0%		

City of Lake St Croix Beach
Statement of Operations
September 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								
36105 Investment Earnings		0	0	0	0			
36835 Donations - Playground Imp		772	34	309	0			
39309 Trf fr Genl (Playground)		0	0	0	0			
39329 Trf fr Charitable (Playground)		(3,500)	0	500	1,000	50.0%		
45815 Playground Improvements		0	0	0	0			
Total 405 Playground Imp Fd		(3,920)	0	(203)	0			
		(6,648)	34	605	1,000	60.5%		
410 Bluffland								
33265 Grant - SCRA Shoreline Stabilization								
36106 Investment Earnings		0	0	0	0			
39315 Trf fr Genl (Bluffland)		1,126	49	477	0			
43805 Bluff Maint, Suppl & Util		84,655	0	27,929	33,400	83.6%		
43807 Eng'g - Bluffland/Levee		(2,020)	0	0	0			
43810 Rip Rap Maintenance		(9,381)	0	(10,982)	0			
43813 Veg Mgmt - Natural Shore		(2,679)	0	0	(5,000)	0.0%		WCD
43815 SCRA Shoreline Stabil Proj		0	0	(6,589)	(5,000)	131.8%		Natural Shore
Total 410 Bluffland		0	0	0	0			
		71,702	49	10,836	23,400	46.3%		
415 Bldg & Land Fd								
36107 Investment Earnings								
39315 Trf fr Genl (Bldg & Land)		1,020	11	223	0			
41709 City Hall Imp		10,000	0	0	0			
41785 16860 19th Street		0	0	0	0			
41790 Other Bldg & Land Exp		(33,019)	0	(439)	0			
Total 415 Bldg & Land		(90)	0	0	0			
		(22,089)	11	(216)	0			

City of Lake St Croix Beach
Statement of Operations
September 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)	307	2,949	0				
58021 Water Main Repairs	(9,854)	0	(45,948)	8,104		-567.0%		
58022 Vegetative Management	5,000	0	2,500	5,000		50.0%		
58023 Park Imp - General	12,438	0	500	1,000		50.0%		
58024 Vehicle Replacement	(6,443)	0	948	1,896		50.0%		
58025 Office Equipment	250	0	125	250		50.0%		
58026 City Hall Imp	5,000	0	0	0				
58027 Comprehensive Plan	(9,000)	0	250	500		50.0%		
58029 Clean Up Day Reserve	0	0	0	0				
58031 Warning Siren	(4,000)	0	0	0				
58032 Codification	668	0	2,255	5,500		41.0%		
58033 Right of Way Maint	(5,141)	0	(2,885)	5,000		-57.7%		
58034 Tree Program (Park Land)	548	0	(5,099)	5,000		-102.0%		
58035 Audit & Legal Reserve	500	0	250	500		50.0%		
58036 MN UI Reserve	500	0	250	500		50.0%		
58037 Fire Relief	500	0	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)	307	(43,655)	33,750		-129.3%		
TOTAL	42,986	(35,536)	(108,915)					

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	3,572.42
2025 LGA	1,200.00
2025 SCA	48,485.38
Expenditures:	7,698.50
Engineering	
Street Improvements	(3,529.52)
To General Fund	(63,493.30)
	(60,000.00)
	Capital Projects Planning & Microsurfacing Project
	Blow Patch, Infrared Patch, and Microsurfacing Projects
	Replenish General Fund
Ending Balance 9/30/2025	\$ 80,162.81

Proposed Future 2025 Transactions:

2025 Local Government Aid (LGA) Funding	59,715.00	\$119,428 less \$11,228 to Bluffland
2025 Small Cities Assistance (SCA) Funding	23,901.50	
Street Improvements	(6,500.00)	

Estimated 12/31/25 Fund Balance

\$ 157,279.31

Bluffland Fund Recap 2025

Funding:		
Fund Balance 12/31/2024	\$	4,001.42
Investment Earnings		477.30
9.402% of 1st Half 2025 LGA fr Genl to Bluffland Fd		11,228.62
Budgeted Transfers		16,700.00
Bluffland Income		500.00
		Middle St Croix River WMO
Expenditures:		
Engineering		(10,981.58)
Rip Rap Maintenance		0.00
Veg Mgmt - Natural Shore		(7,088.65)
Other Expenses		0.00
Ending Balance 9/30/2025	\$	14,837.11
Proposed Future 2025 Transactions:		
Budgeted Transfers		16,700.00
Rip Rap Maintenance		(5,000.00)
Estimated 12/31/25 Fund Balance	\$	26,537.11

Building & Land Fund Recap 2025

Funding:

Fund Balance 12/31/2024	\$	3,527.11
Investment Earnings		222.77
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 09/30/2025	\$	3,310.88

Proposed Future Transactions:

2025 Budgeted Transfer	0.00	No funding 2025
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Estimated 12/31/25 Fund Balance

\$	3,310.88
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Parks Budget Analysis for 2025 as of October 31, 2025

Fund and Account Numbers/Description		2025 Annual Budget	Actual to Date	Variance Over/(Under)
101 General Fund				
34100 Parks & Rec				
34107 Park Rental		\$ 400.00	\$ 265.00	\$ (135.00)
34110 Beach Parking Permits		\$ 65,000.00	\$ 92,770.26	\$ 27,770.26
34120 Watercraft Permits		\$ 6,500.00	\$ 6,475.00	\$ (25.00)
34130 Other Park Revenue		\$ -	\$ -	\$ -
Total 34100 Parks & Rec		\$ 71,900.00	\$ 99,510.26	\$ 27,610.26
45000 Parks & Rec				
45100 Park Wages & Benefits		\$ 14,771.00	\$ 12,002.18	\$ (2,768.82)
45105 Park Mnt, Supplies & Util (Includes 5% CC Fee)		\$ 13,000.00	\$ 14,286.03	\$ 1,286.03
45107 Beach Patrol		\$ 10,500.00	\$ 2,577.52	\$ (7,922.48)
Total 45000 Parks & Rec		\$ 38,271.00	\$ 28,865.73	\$ (9,405.27)
404 Pettitt Park <i>This fund includes the banner fees</i>				
12/31/2024	Beginning Balance	\$ 407.74		
	Banner Fee Revenue	\$ 1,400.00	See Below	
	Revenue - Int/Donations, etc	\$ 868.19		
	Budgeted Transfer	\$ 500.00		
	Expenses	\$ -		
10/31/2025	Ending Balance	<u>\$ 3,175.93</u>		
	Budget 2025 Funding	<u>\$ 500.00</u>		
12/31/2025	Projected Balance	<u>\$ 3,675.93</u>		
405 Playground Imp Fund				
12/31/2024	Beginning Balance	\$ 9,218.92		
	Revenue - Int/Donations, etc	\$ 342.45		
	Budgeted Transfer	\$ 500.00		
	Expenses	\$ (203.24)		
	Expenses - Other	\$ -		
10/31/2025	Ending Balance	<u>\$ 9,858.13</u>		
	Budget 2025 Funding	<u>\$ 500.00</u>		
12/31/2025	Projected Balance	<u>\$ 10,358.13</u>		
450-58023 Park Imp Fund				
12/31/2024	Beginning Balance	\$ 4,594.79		
	Revenue - Donations, etc	\$ -		
	Budgeted Transfer	\$ 500.00		
		\$ -		
		\$ -		
		\$ -		
10/31/2025	Ending Balance	<u>\$ 5,094.79</u>		
	Budget 2025 Funding	<u>\$ 500.00</u>		
12/31/2025	Projected Balance	<u>\$ 5,594.79</u>		
Banner Fees:				
	St Croix Valley Athletic Assoc	200.00		
	Al's Automatic Transmission	200.00		
	Alec's Auto, LLC	200.00		
	Pinky's Sewer Service	200.00		
	Windmill Marina	200.00		
	Hubbard	200.00		
	River Valley Catering	200.00		

Type	Date	Num	Name	Amount
4M Fund Balance	09/30/2025			514,738.86 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	190.07
Bill Pmt -Check	09/15/2025	20528	City of St Mary's Point	4,022.62
Bill Pmt -Check	09/15/2025	20537	Middle St Croix River WMO	2,201.40
Paycheck	09/15/2025	20449	Bluesky, Noah	190.06
Bill Pmt -Check	09/15/2025	20530	Companion Animal Care	185.00
Bill Pmt -Check	09/30/2025	2060	USPS	200.20
Total Checks and Payments				7,013.34 Minus
Accounts Payable - 9/30/25				
			Cintas	45.69
			City of St Mary's Point	4,127.62
			Community Connections Network	350.00
			CP Energy 7711653 {EFT}	17.00
			CP Energy 7711657 {EFT}	17.00
			CP Energy 7711658 {EFT}	19.08
			Eckberg Lammers	2,195.00
			ECM Publishers, Inc.	68.00
			GreatAmerica Financial Svcs	559.48
			Highland Sanitation & Recycling, Inc.	655.22
			LSCVFD (Regular Servs)	-19,310.49
			Menards	215.92
			MN Bldg Surcharges {EFT}	464.25
			On Site Sanitation	-184.50
			PeopleService, Inc.	87.64
			Quill Corporation	249.69
			RiverBluff Accounting, Inc.	5,495.00
			SEH	9,247.07
			Shred-it USA	340.34
			Stensand Inspections 2	2,038.75
			USPS	-200.20
			Xcel Energy 4267 {EFT}	850.25
			Xcel Energy 5536 {EFT}	39.53
			Xcel Energy 5987 {EFT}	123.56
			Xcel Energy 6284 {EFT}	8.69
			Xcel Energy 8596 {EFT}	8.69
Total Accounts Payable				7,528.28 Minus
Funds In Transit 9/30/25 - US Bank to 4M Fund				
				3,440.00 Minus
Accounts Recievable				
				200.00 Plus
Payroll Liabilities				
				16,059.73 Minus
Escrow Deposits				
				9,320.32 Minus
Bldg Surcharge Payable				
				0.00 Minus
Petty Cash				
				64.81 Plus
Vet's Memorial				
				68,592.61 Minus
Financial Snapshot - 9/30/25				403,049.39



LAKE ST. CROIX BEACH

MONTHLY NEWSLETTER | NOVEMBER 2025



CRIME-FIGHTING TOOLS YOU CAN USE

Reducing crime and improving quality of life is a team effort, and a well-informed citizenry plays an important role. Washington County offers residents tools to help them be proactive in staying informed and in keeping their families and homes safe.

First, county residents can sign up for **CodeRED**, which sends emergency and community updates on evacuations, shelter-in-place orders, police activity, missing persons and more via phone, text, email or app. The Sheriff's Office encourages all residents to sign up for this important free service — just scan the QR code above or text WASHINGTONMN to 99411.



Another free tool is **CrimeMapping.com**, an online database available for any county resident. This user-friendly web-based program offers a visual representation of incidents within our jurisdiction and allows for easy access to incident data, including incident type, date, time, location and case numbers, for up to 180 days. It includes these types of incidents: arson, assault, burglary, disturbing the peace, drugs/alcohol violations, DWI, fraud, homicide, motor vehicle theft, robbery, theft/larceny, vandalism, vehicle break-in/theft and weapons offenses.

Finally — and perhaps most importantly — don't forget: **If you see something, say something.** Our dedicated team of telecommunicators, deputies, and other first responders are here for you 24/7. When in doubt, call 911 — and not just for emergencies. When you call, our telecommunicators receive valuable information through advanced technology that supports a faster, more informed response. The same professionals who answer emergency calls also manage non-emergency lines, so you're not bothering them by calling 911. They'll simply ask if your situation is an emergency. If it's not, they may place you on hold briefly, but they'll make sure you get the help or guidance you need as soon as possible.

The most important thing is to report what you see when it's happening. We would much rather respond to a call and find nothing than miss the chance to stop a crime or help someone in need.

NUMBER OF
INCIDENTS

25

TRAFFIC
STOPS

3

NUMBER OF
CITATIONS

1

WC250528958028 DOUBLE ARREST

QUEENS AVENUE S & 17TH STREET

At 12:48am on Oct. 30, a deputy made two unrelated arrests at the same location. The deputy was searching the Queens/17th Street area for a woman who was the subject of four unwanted person/disorderly conduct calls (WC25057990, 8007, 8015 and 8021) that night in Lake St. Croix Beach. While searching for her, the deputy saw a man walking in the area. Upon spotting the squad, the man threw a backpack over a fence, then sped up to walk away. The deputy activated emergency lights and told the person to stop; the man complied and was detained while the deputy continued to search for the woman, who was nearby and yelling loudly. The deputy had detained the woman for disorderly conduct as other deputies arrived, but she was resisting attempts to place her in a squad. After the other deputies arrived, she complied. The first deputy then went back to find the man's backpack, which was found to contain tin foil with burned residue, indicating narcotics use, as well as a baggie with a white substance that initial tests indicated was cocaine. The man was arrested for possession of a controlled substance. Both people were taken to Washington County Jail for booking.

MESSAGE FROM THE SHERIFF

The Washington County Sheriff's Office was proud to attend the opening ceremony of this year's Law Enforcement Torch Run for Special Olympics (LETR) conference, hosted Oct. 16-18 in Minneapolis. We were inspired by the powerful stories shared by Special Olympics athletes and by the global partnership between law enforcement and the Special Olympics community. A special highlight was supporting our very own Sgt. Matt O'Hara in his role as Minnesota State Director of LETR. His dedication to supporting and fundraising for Special Olympics athletes is truly remarkable.

"The Law Enforcement Torch Run has given me more than I could ever give back," says Sgt. O'Hara on the Special Olympics Minnesota website. "The opportunities, friendships and experiences I have been a part of have created a lasting impact on my life. The SOMN athletes I interact with on a regular basis have taught me so much about who I am and improved my life personally and professionally in a way I didn't know I'd need."

Over the past 40 years, LETR has raised more than \$1 billion nationally to support these athletes — and the impact continues to grow. In Minnesota alone, that number is \$58 million raised for our in-state programs and athletes. To get involved or show your support, visit the [SOMN website](#).

We'd also like to congratulate Sgt. O'Hara on his recent promotion. In his 18 years as a Washington County deputy, he has served as a Patrol deputy; a Water, Parks and Trails deputy; a Coordinated Response Team detective; field training officer; honor guard member; SWAT Tech team lead; Mobile Field Force member; and Emergency Vehicle Operation Course instructor. In his new assignment, he will be assigned to the Patrol division. We value his experience and commitment, on the job and off!



In service,

Dan Starry

Sheriff Dan Starry

Total for City LAKE SAINT CROIX BEACH: 25

Incident Date	Case#	Address	Event Description
10/1/2025 6:36:25 PM	WC25052731	16XXX 15th St S, LAKE SAINT CROIX BEACH	MEDICAL
10/2/2025 3:20:56 PM	WC25052895	1XXX Saint Croix Trl S, LAKE SAINT CROIX BEACH	CIVIL MATTER/DISPUTE
10/3/2025 3:46:22 PM	WC25053127	16XXX 16th St S, LAKE SAINT CROIX BEACH	PARKING COMPLAINT
10/4/2025 9:19:08 AM	WC25053277	16XXX 17th St S, LAKE SAINT CROIX BEACH	DISTURBANCE
10/4/2025 4:10:29 PM	WC25053336	1XXX Quentin Ave S, LAKE SAINT CROIX BEACH	THREATS
10/4/2025 6:41:30 PM	WC25053367	16XXX 17th St S, LAKE SAINT CROIX BEACH	DISTURBANCE
10/8/2025 2:50:49 AM	WC25053969	1XXX Ramada Ave S, LAKE SAINT CROIX BEACH	LIFT ASSIST
10/8/2025 3:15:34 AM	WC25053972	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	MEDICAL
10/8/2025 8:20:36 AM	WC25054001	Quentin Ave S / 17th St S, LAKE SAINT CROIX BEACH	ABANDONED VEHICLE
10/8/2025 4:04:44 PM	WC25054096	1XXX Quasar Ave S, LAKE SAINT CROIX BEACH	911 ABANDONED/HANGUP/OPEN LINE
10/9/2025 2:52:50 PM	WC25054297	1XXX Racine Ave S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
10/9/2025 3:07:08 PM	WC25054300	16XXX 19th St S, LAKE SAINT CROIX BEACH	CIVIL MATTER/DISPUTE
10/9/2025 4:35:04 PM	WC25054311	1XXX Racine Ave S, LAKE SAINT CROIX BEACH	FOLLOW UP
10/9/2025 6:34:05 PM	WC25054331	1XXX Racine Ave S, LAKE SAINT CROIX BEACH	FOLLOW UP
10/14/2025 5:58:00 PM	WC25055201	Riviera Ave S / 13th St S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
10/18/2025 10:03:14 PM	WC25055986	2XXX Riviera Ave S, LAKE SAINT CROIX BEACH	SUSPICIOUS PERSON/ACTIVITY
10/21/2025 8:52:04 PM	WC25056445	16XXX 20th St S, LAKE SAINT CROIX BEACH	MEDICAL
10/22/2025 7:57:16 AM	WC25056512	1XXX Racine Ave S, LAKE SAINT CROIX BEACH	FIRE
10/24/2025 6:59:48 PM	WC25056987	1XXX Queens Ave S, LAKE SAINT CROIX BEACH	911 ABANDONED/HANGUP/OPEN LINE
10/28/2025 9:26:23 PM	WC25057787	1XXX Saint Croix Trl S, LAKE SAINT CROIX BEACH	SUSPICIOUS PERSON/ACTIVITY
10/29/2025 8:08:45 PM	WC25057990	16XXX 17th St S, LAKE SAINT CROIX BEACH	UNWANTED PERSON/VEHICLE
10/29/2025 9:41:25 PM	WC25058007	16XXX 17th St S, LAKE SAINT CROIX BEACH	DISTURBANCE
10/29/2025 10:27:22 PM	WC25058015	16XXX 17th St S, LAKE SAINT CROIX BEACH	UNWANTED PERSON/VEHICLE
10/29/2025 11:47:42 PM	WC25058021	16XXX 17th St S, LAKE SAINT CROIX BEACH	DISTURBANCE
10/30/2025 3:10:00 AM	WC25058028	QUEENS AVE S / 17TH ST S, LAKE SAINT CROIX BEACH	DISORDERLY CONDUCT



LOWER ST. CROIX VALLEY FIRE DEPARTMENT

District Run Summary – October 2025

Total Number of Runs

October	39	2025 Year to Date	503
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Runs by District

District	# of Calls this Month	# of Calls YTD
Afton	16	184
Lakeland	4	112
Lakeland Shores	0	10
Lake St. Croix Beach	9	93
St. Mary's Point	3	32
Interstate 94	4	30
St. Croix River	0	3
Other	3	39

Mutual Aid LSCVFD Responded to:

Fire	Month: 1	YTD: 31	Ambulance	Month: 0	YTD: 0
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Mutual Aid LSCVFD Received from other Agencies:

Fire	Month: 2	YTD: 13	Ambulance	Month: 3	YTD: 39
		Year to date	LSCV A1 OAC: 15	ALS: 14] OOS: 7	Multiple Pts: 3

Incident Type Summary - Month

Type	Total # of Runs
Medical/Ambulance	31
Fire/Hazmat	4
Duty Officer Only Response	4
Dive Team	0

Number of Runs by Shift – Month

A Shift (Mon.-Fri, 6am-6pm)	B Shift (Mon-Fri. 6pm-6am + Weekends/Holidays)
14	25

Companion Animal Care & Control
Providing Animal Welfare Services in Minnesota & Wisconsin since 2011
Companion Animal Center
1480 Helmo Ave North Oakdale, MN 55128
www.companionanimalcenter.com
www.companionanimalcontrol.com
715-220-1332

MONTHLY INVOICE

Municipality: Lake St. Croix Beach
Month: October
Animal Control Monthly Retainer: \$110
(retainer for 24/7/365 animal control services for jurisdiction)
Animal Impound Monthly Retainer: \$75
(retainer to reserve boarding and care for animals from jurisdiction)
Total Due: **\$185.00**
(total includes monthly retainers & service fees listed below)

Please reach out with any questions or concerns, payment mailing address PO Box 3 Bayport, MN 55003

Case Date	Case #	RP Address	Animal Type	Photo/Video	Intake Type	Notes/Owner Information	Outcome	Boarding	Call/Pickup Fee	Mileage	Subtotal
10/1/2025 4:34pm	2025- 500				No Pickups/Impounds This Month				\$0.00	\$0.00	\$0.00

**EMERGE**Revealing Potential.
Building Careers.**Second Chance Recycling**1179 15th Ave SE
Minneapolis, MN 55414**INVOICE**

Invoice Date	10/31/2025
Invoice ID	1200
Amount Due: \$ 315.00	Page 1

CUSTOMER**SHIP TO**City of Lake St. Croix Beach
16455 20th Street South
Lake St. Croix Beach, MN 55043**COPY**

Please detach and return this portion with your remittance.

Customer ID	Customer PO No.	Order Date	Shipped Via	FOB
LSCB001		10/31/2025		
Terms	Due Date	If Paid By	Deduct	Sold By
Due Upon Receipt	10/31/2025		\$ 0.00	

Item No.	Description	Qty	Unit	Unit Price	Discount	Extended Price
3752	Mattress/Box Spring for Recycling - Curbside - October 2025	21.00	Each	\$15.00		\$315.00

Subtotal	\$315.00
Sales Tax	\$0.00
Total	\$315.00
Total Due	\$315.00

**City of Lake St Croix Beach
October 2025 PERMITS**

Permit #	Date	Permit Type	Contractor	Owner	Job Description	Hs #	Address
2025-46	10.06.2025	Windows	Pella Northland	Forest McLaughlin	Replace one window in existing opening	1440	Quinlan Ave. S.
2025-47	10.06.2025	Mechanical	Majeski Plubing & Heating	Marty Chalupa	Furnace and AC instalation	1840	Quentin Ave. S.
2025-48	10.09.2025	Remodel	Home Owner	Zac & Sarah Fuller	Change the floor plan, update utilities, reside	2170	Quarry Ave. S.
2025-49	10.23.2025	Mechanical	Fireside Hearth and Home	William Marzolf	Install gas fireplace with venting	16855	21st St. S
2025-50	10.23.2025	Deck	D2B Services LLC	Judith Reed	Remove old deck and replace new one	1489	Riviera ave. S.

RESOLUTION NO. 2025-11-01

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

A RESOLUTION ESTABLISHING A PERSONNEL COMMITTEE

Council Member _____ offered the following Resolution, Seconded by Council Member _____, and moved its adoption:

WHEREAS the City's human resources issues can benefit from coordinated advice provided to the City Council developed by elected officials and residents,

WHEREAS the City passed Resolution No. 2009-07 on May 18, 2009, establishing a Personnel Committee as described therein.

WHEREAS the City passed a Resolution on December 21, 2009, replacing Resolution No. 2009-07.

NOW, THEREFORE, BE IT RESOLVED, that the Lake St Croix Beach City Council does hereby replace the Resolution passed on December 21, 2009, and establishes a Personnel Committee as follows:

A Personnel Committee is hereby established as an advisory body to the City Council of the City of Lake St. Croix Beach, tasked with ensuring that personnel topics are thoroughly evaluated and appropriately documented before Council consideration.

COMPOSITION: Such Personnel Committee shall consist of five members;

- (A) The Mayor;
- (B) One Council Member designated by the Mayor, with the consent of the City Council;
- (C) Two residents appointed by the City Council to serve annually;
- (D) The City Administrator.

Vacancies will be filled by appointment of the Mayor with approval of the Council for the balance of the term. A member of the Committee may be removed with or without cause by a simple majority vote of Council.

MEETINGS AND ORGANIZATION: The Personnel Committee shall meet as directed by the City Administrator or City Council.

DUTIES: The Personnel Committee shall:

- a. Review and research personnel policies and organizational procedures;
- b. Review and research proposed position descriptions, classifications, and compensation structures prior to Council consideration;

- c. Participate, as directed by the Council, in processes related to the evaluation of the City Administrator and other appointed officials;
- d. Review staff conduct investigation findings disciplinary actions as needed;
- e. Discuss employee relations, recruitment, retention, and professional development initiatives; and
- f. Perform such other personnel-related duties as may be assigned by the City Council.

Reports shall come from the Personnel Committee. Recommendations shall come from the City Administrator.

REPORTING: The Personnel Committee shall serve in an advisory capacity only and shall report its findings to the full City Council for final consideration and action. The City Council shall discuss each report from the Personnel Committee as an agenda item or workshop item

WHEREUPON, said Resolution was declared duly passed and adopted.

I certify that the City of Lake St. Croix Beach adopted the above Resolution on this 17th day of November, 2025.

Tom McCarthy, Mayor

Mary Ashby, Clerk/Administrator