



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

CITY COUNCIL MEETING
April 20th, 2026
6.00PM

Topic: City Council
Join Zoom Meeting

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

Meeting ID: 992 441 7375
Passcode: 5vh1rw

If calling in by phone to zoom
+1 312 626 6799 US (Chicago)
Meeting ID: 992 441 7375
Passcode: 502054

CITY COUNCIL AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**

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

4. APPROVE AGENDA

A. Approval of the Agenda for the City Council Meeting April 20th, 2026

Motion _____ Second _____

_____ Mayor McCarthy
_____ Council Member Bluesky
_____ Council Member Ewig
_____ 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 March 16th, 2026

- B. City Accountant Report
 - i. State of Operations February, 2026
 - ii. Claims to be Approved – April 20th, 2026
 Checks: 20711-20720, 20723,20731-20745
 EFT/Direct Deposit: 260401-260425
Total Claims \$38,906.07

Motion to approve consent agenda for April 20th, 2026

Motion _____ Second _____
 _____ Mayor McCarthy
 _____ Council Member Bluesky
 _____ Council Member Ewig
 _____ 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 for March 2026

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

8. PUBLIC HEARINGS

- A. **To consider permitting Automobile Repair in the RB District.**
 Open for Public Comments
 Close
- B. **To Consider revisions to 2026 Fee Schedule**
 Open for Public Comments
 Close

9. CITY STAFF REPORTS

- A. **City Engineer Parotti –**
 - i. Corps of Engineers Levee Inspection
 - ii. Street Projects 2026 - Bids for Micro-surfacing
- B. **City Attorney Benson**
- C. **Administration - City Clerk Ashby**
 - i. Complaints
- D. **Building Permit Activity**
 - i. March 2026

10. NEW BUSINESS

- A. Ordinance Amending Section 157.043 and 157.093 of the Code of Ordinances to Permit the use of Automobile Repair as Accessory to Sales - Open Lot Displays With On- Site Display Office in the RB District
 - i. Motion to approve ORDINANCE NUMBER 2026-04-01 AN ORDINANCE OF THE CITY OF LAKE ST. CROIX BEACH, WASHINGTON COUNTY, MINNESOTA AMENDING SECTION 157.043 AND 157.093 OF THE CODE OF ORDINANCES TO PERMIT THE USE OF

AUTOMOBILE REPAIR AS ACCESSORY TO SALES - OPEN LOT DISPLAYS WITH ON-SITE DISPLAY OFFICE IN THE RB DISTRICT

Motion _____ **Second** _____

- ii. Motion to approve Resolution 2026-04-01 A RESOLUTION APPROVING AND DIRECTING SUMMARY PUBLICATION OF AN ORDINANCE OF THE CITY OF LAKE ST. CROIX BEACH, WASHINGTON COUNTY, MINNESOTA, AMENDING SECTION 157.043 AND 157.093 OF THE CODE OF ORDINANCES TO PERMIT THE USE OF AUTOMOBILE REPAIR AS ACCESSORY TO SALES - OPEN LOT DISPLAYS WITH ON- SITE DISPLAY OFFICE IN THE RB DISTRICT

Motion _____ **Second** _____

B. Fee Schedule

- i. Motion to approve Ordinance 2026-04-02 – AN ORDINANCE OF THE CITY OF LAKE ST. CROIX BEACH, WASHINGTON COUNTY, MINNESOTA ADOPTING A FEE SCHEDULE

Motion _____ **Second** _____

- ii. Motion to approve Resolution 2026-04-02 - A RESOLUTION APPROVING AND DIRECTING SUMMARY PUBLICATION OF AN ORDINANCE OF THE CITY OF LAKE ST. CROIX BEACH, WASHINGTON COUNTY, MINNESOTA, ADOPTING A FEE SCHEDULE

Motion _____ **Second** _____

11. OLD BUSINESS

12. COUNCIL REPORTS AND REQUESTS

- A. Council Member Bluesky
- B. Council Member Ewig
- C. Council Member Freppert
- D. Council Member Schneider
- E. Mayor McCarthy

13. ADJOURN



City of Lake St. Croix Beach

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

ECONOMIC DEVELOPMENT AUTHORITY

and

CITY COUNCIL MEETING

March 16th, 2026

6.00PM

MINUTES

Topic: City Council
Join Zoom Meeting

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

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ECONOMIC DEVELOPMENT AUTHORITY - Annual Meeting - Election of Officers for 2026

1. Call to Order 6:02 pm
2. Roll Call:

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

3. Motion to approve the 2026 Election of Officers for the EDA as presented:

President – Mayor McCarthy
Vice President – Council Member Bluesky
Treasurer - Council Member Ewig
Secretary - Council Member Schneider
Associate Secretary - Council Member Freppert

Motion by Council Member Bluesky to approve the 2026 Election of Officers for the EDA as presented, Second by Council Member Ewig,

Aye _____ Mayor McCarthy
 Aye _____ Council Member Bluesky
 Aye _____ Council Member Ewig
 Aye _____ Council Member Freppert
 Aye _____ Council Member Schneider

Motion passed 5:0

4. Adjourn 6:04pm

CITY COUNCIL AGENDA

1 CALL TO ORDER 6:04pm

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

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

4. APPROVE AGENDA

A. Approval of the Agenda for the City Council Meeting March 16, 2026

Motion by Mayor McCarthy to approve the Agenda for the City Council Meeting of March 16, 2026, second by Council Member Ewig.

___Aye___ Mayor McCarthy
___Aye___ Council Member Bluesky
___Aye___ Council Member
___Aye___ Council Member Freppert
___Aye___ Council Member Schneider

Motion passed 5:0

5. CONSENT AGENDA

A. Approval of the Minutes for the City Council Meeting of February 9th, 2026

B. City Accountant Report

i. State of Operations January 2026

ii. Claims to be Approved – March 16th, 2026

Checks: 20722, 20686-20710, 20682-20685

EFT/Direct Deposit: 260325-336, 260301-260324

Total Claims \$87,200.95

Motion to approve consent agenda for March 16th, 2026

Motion by Council Member Bluesky to approve the consent agenda for March 16, 2026, Second by Council Member Ewig.

___Aye___ Mayor McCarthy
___Aye___ Council Member Bluesky
___Aye___ Council Member
___Aye___ Council Member Freppert
___Aye___ Council Member Schneider

Motion passed 5:0

6. LSCV FIRE DEPARTMENT RELIEF ASSOCIATION

RESOLUTION NO. 2026-03-01 to approve the lower St Croix Valley Fire Department By-law change to vesting schedule.

Letter of agreement approving the change in the Benefit Level Policy.

Motion by Council Member Bluesky to approve Resolution No. 2026-03-01, and the letter of agreement approving the change in the Benefit Level Policy for the Lower St. Croix Valley Fire Department. Second by Council Member Schneider.

___Aye___ Mayor McCarthy
___Aye___ Council Member Bluesky
___Aye___ Council Member Ewig
___Aye___ Council Member Freppert
___Aye___ Council Member Schneider

Motion passed 5:0

7. PUBLIC INPUT

Lynn Pritchett, 1836 Quasar Ave. S. - Stated her concerns about not receiving her data request in a timely manner.

Teresa Huberty, 1880 Quasar Ave. S. – Asked what is going on with the building that was put up at 1877, Quasar. Wondering where we are with that.

Allison Pritchett, 2080 Quebec Ave. S. – She is waiting for a response on her data request she also asked about Alec’s Auto, are they authorized to be a U-Haul dealer?

Cindie Reiter, 16560 17th St. S. – She expressed her concerns over the entrance to Alec’s Auto and having U-Haul rentals pulling out of there could be an issue. She felt the city should still be using Catalis website service. Brought up issues concerning unemployment compensation.

8. PUBLIC SAFETY REPORTS for February 2026

A. Law Enforcement – Number of Incidents 13, Traffic Stops 3, Citations 1.

B. Emergency Response and Fire - 7

C. Animal Control - None

9. CITY STAFF REPORTS

A. City Engineer Parotti –

Corps of Engineers Levee Inspection – John Parotti provided updates on the Army Corps of Engineers levee inspection.

Street Projects 2026 – A micro surfacing project is planned with specific streets for 2026. This has been budgeted for at \$65,000-\$70,000.

Motion by Council Member Bluesky to solicit bids for the 2026 Micro Surfacing Project, second by Council Member Ewig.

___Aye___ Mayor McCarthy
___Aye___ Council Member Bluesky
___Aye___ Council Member Ewig
___Aye___ Council Member Freppert
___Aye___ Council Member Schneider

Motion passed 5:0

Flood Outlook 2026 – John reported on the current flood outlook from the National Weather Service, indications are below normal flood risk.

B. City Attorney Benson

Pettitt Park Use Agreement – Attorney Benson presented an updated Operation and Maintenance Agreement for Pettit Park with St. Croix Valley Athletic. Seeking council approval on several key terms including food service, entertainment restrictions, and

park rules.

Motion by Council Member Schneider to approve the City of Lake St. Croix Beach Minnesota Operation and Maintenance Agreement as amended in the form approved by the City Attorney for Pettit Park with St. Croix Valley Athletic, seconded by Council Member Bluesky.

Aye _____ Mayor McCarthy
 Aye _____ Council Member Bluesky
 Aye _____ Council Member Ewig
 Aye _____ Council Member Freppert
 Aye _____ Council Member Schneider

Motion passed 5:0

Motion by Council Member Bluesky to request that staff puts in a summary of the property complaints that we are receiving as a city each month in our City Council Meeting packets, seconded by Council Member Freppert.

Aye _____ Mayor McCarthy
 Aye _____ Council Member Bluesky
 Aye _____ Council Member Ewig
 Aye _____ Council Member Freppert
 Aye _____ Council Member Schneider

Motion passed 5:0

C. Administration - City Clerk Ashby

MN UI – Move from Reimbursing Method to Tax Paying Method – Clerk Ashby and council discussed implementing a pay-as-you-go method for Minnesota Unemployment Insurance, with Nicole Runge explaining that the current estimated cost is \$1,800 annually versus reimbursing for actual claims. The discussion concluded to table the decision and revisit it during budget planning for 2027.

LMCIT – Liability Coverage Waiver – The Council discussed liability coverage waivers. Clerk Ashby explained the statutory limits and risks involved.

Motion by Council Member Ewig that the City of Lake St. Croix Beach Minnesota does not waive their statutory tort limits, Council Member Schneider seconded the motion.

Aye _____ Mayor McCarthy
 Aye _____ Council Member Bluesky
 Aye _____ Council Member Ewig
 Aye _____ Council Member Freppert
 Aye _____ Council Member Schneider

Motion passed 5:0

Staff email address change coming. – Clerk Ashby announced upcoming changes to city email addresses as part of a system upgrade, and informed the council about a new ADA compliant website that went live with a soft launch.

LMC Annual Conference –The Council was also informed about the LMC Annual Conference in Rochester, June 24-26, 2026, with early registration ending May 1st at \$275 per person. Council Member Schneider expressed an interest in attending this year.

D. Building Permit Activity

- February

10. NEW BUSINESS

A. The Legislative-Citizen Commission on Minnesota Resources (LCCMR) 2027 ENRTF Request for Proposal. – The Council discussed a potential LCCMR grant for riprap levee repairs but determined the tight deadline of March 18th would not allow sufficient time to gather required documentation, so they decided to keep looking for alternative funding opportunities.

11. OLD BUSINESS

Appointment of two open seats for Planning Commission.

Motion by Mayor McCarthy to accept the two applicants (Dawn Peterson and Lynn Gallandat) that were received last month, and appoint them to the Planning Commission, Council Member Schneider seconded the motion.

___Aye___ Mayor McCarthy
___Aye___ Council Member Bluesky
___Aye___ Council Member Ewig
___Aye___ Council Member Freppert
___Aye___ Council Member Schneider

Motion passed 5:0

12. COUNCIL REPORTS AND REQUESTS

Council Member Bluesky – Nothing to report. Was the U-Haul on our radar?

Council Member Ewig – The planning commission did hear initial comments on the conditional use permit for Buzzco, in that Alec’s Auto is hoping to conduct U-Haul Rentals from their location. There will be a Public Hearing on this CUP Amendment at their next meeting. He wanted to point out the Met Council grant program for small cities.

Council Member Freppert – Has concerns about public comments and how we respond to them. He wants to make sure we get back to residents when they bring up their concerns. He suggested we have something in the monthly packet to address the comments that were made from the previous meeting. He would like to make sure they are being answered.

Council Member Schneider – He gave a review of his attendance at the “City Day on the Hill” with City Clerk Ashby. We met with some of our representatives and fellow Mayors, Administrators and Council Members from other cities. It was very enlightening, we shared some good ideas. We met with Wayne Johnson and Judy Sieberger’s aide, and we were able to give them a pamphlet about our city, with our business cards. We also learned about property tax relief bills. I want to acknowledge Dave Witzel, from the Parks Commission. He cut down some diseased trees on the bluff. I gave a tiny bit of help with my chain saw. I mostly did what Dave instructed me to do.

Mayor McCarthy – City Clerk Ashby and I have been lining up the speed trailer for seven day increments over the summer. We are trying to get them lined up ahead of

schedule, before anybody else gets to them. Bob and I have already lined up a meeting with the new sheriff, his name is Justin McDonough. We are going to meet with him at the beach to go over anything we can do to prevent stuff happening around the beach. We did get STS for the summer starting in April 2026, every other Saturday.

13. ADJOURN – 7:50 pm

Mayor McCarthy attended remotely via Zoom, because he was out of town.

City of Lake St. Croix Beach Financial Reports

Meeting Date: April 20, 2026

- A. Financial Snapshot: February 2026**
- B. Statement of Operations: February 2026**
- C. 2026 Recap - Street Improvement Fund**
- D. 2026 Recap - Bluffland Fund**
- E. 2026 Recap - Building & Land Fund**
- F. 2026 Recap - Parks thru February 2026**
- G. Claims to be Approved will be provided with the Council Packet**

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

February 2026

Fund #	Fund Description	Balance	Balance	Balance	Revenue	Expense	Transfers	Balance	Feb-26	2026 Budgeted Transfers
		12/31/24	12/31/25	01/31/26	Feb-26	Feb-26	Feb-26	02/28/26	Net Income	
101	General Fund	\$205,221.35	\$262,121.98	\$226,123.70	\$4,037.19	\$38,061.73		\$192,099.16	(\$34,024.54)	(\$233,784.00)
250	Charitable Gaming Fund	\$13,369.37	\$5,693.87	\$5,708.77	\$13.74			\$5,722.51	\$13.74	\$0.00
402	Street Improvement Fund	\$146,229.33	\$145,161.28	\$145,614.57	\$409.11			\$146,023.68	\$409.11	\$145,034.00
404	Pettitt Park Imp Fund	\$407.74	\$3,697.72	\$3,709.23	\$510.36			\$4,219.59	\$510.36	\$1,000.00
405	Playground Imp Fund	\$9,218.92	\$10,422.98	\$10,455.59	\$29.40			\$10,484.99	\$29.40	\$1,000.00
410	Bluffland Fund	\$4,001.42	\$24,984.34	\$25,079.64	\$83.84			\$25,163.48	\$83.84	\$35,000.00
415	Building & Land Fund	\$3,527.11	\$3,343.85	\$3,354.39	\$9.46			\$3,363.85	\$9.46	\$12,500.00
450	LT Improvement Fund	\$129,010.34	\$89,321.95	\$84,127.76	\$259.85	\$390.00		\$83,997.61	(\$130.15)	\$39,250.00
Total Fund Balances		\$510,985.58	\$544,747.97	\$504,173.65	\$5,352.95	\$38,451.73	\$0.00	\$471,074.87	(\$33,098.78)	\$0.00

Significant/Notable Receipts and Transfers Between Funds:

Significant/Notable Expenses and Reclasses:

Detail of LT Improvement Fund	Balance	Balance	Balance	Revenue	Expense	Transfers	Balance	YTD 2026	2026 Budgeted Transfers
	12/31/24	12/31/25	12/31/25	YTD 2026	YTD 2026	YTD 2026	02/28/26	Net Income	
36108 Investment Earnings	\$68.28		\$3,924.37	\$565.66			\$4,490.03	\$565.66	\$8,000.00
58021 Water Main Repairs	\$56,896.00		\$10,125.00				\$10,125.00	\$0.00	\$5,000.00
58022 Vegetative Management	\$5,406.05		\$10,406.05				\$10,406.05	\$0.00	\$1,000.00
58023 Park Imp - General	\$4,594.79		\$5,594.79				\$5,594.79	\$0.00	\$2,000.00
58024 Vehicle Replacement	\$8,254.50		\$10,150.50				\$10,150.50	\$0.00	\$250.00
58025 Office Equipment	\$1,500.00		\$1,750.00		\$390.00		\$1,750.00	(\$390.00)	\$10,000.00
58026 City Hall Improvements	\$13,301.00		\$6,152.05				\$5,762.05	\$0.00	\$500.00
58027 Comprehensive Plan	\$5,140.42		\$5,640.42				\$5,640.42	\$0.00	\$0.00
58028 Snow & Ice Reserve	\$6,000.00		\$6,000.00				\$6,000.00	\$0.00	\$0.00
58031 Warning Siren	\$600.00		\$600.00				\$600.00	\$0.00	\$0.00
58032 Codification	\$3,932.68		\$8,296.17				\$8,296.17	\$0.00	\$1,000.00
58033 Right of Way Maintenance	\$3,920.71		\$2,635.71				\$2,635.71	\$0.00	\$5,000.00
58034 Tree Program (Park Land)	\$10,255.89		\$6,406.89				\$6,406.89	\$0.00	\$5,000.00
58035 Audit & Legal Reserve	\$2,640.00		\$3,140.00				\$3,140.00	(\$5,500.00)	\$500.00
58036 MN UI Reserve	\$5,000.00		\$5,500.00				\$5,500.00	\$0.00	\$500.00
58037 Fire Relief	\$2,500.00		\$3,000.00				\$3,000.00	\$0.00	\$0.00
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	\$130,010.32	\$89,321.95	\$89,321.95	\$565.66	\$390.00	(\$5,500.00)	\$83,997.61	(\$5,324.34)	\$39,250.00

City of Lake St Croix Beach
Statement of Operations
February 2026

Fund and Account Numbers/Description	2025 Full Year Actual	Current Month	2026		Annual Budget	YTD % Annual Budget	Remaining Budget	Comments
			Actual Year to Date	Budget				
101 General Fund								
General Fund Revenue								
31000 General Prop Taxes								
31100 Genl Prop Taxes - Curr Yr	572,368	0	0	0	656,130	0.0%	656,130	Levy/less Fiscal Disp
31101 Genl Prop Tax - Prior Yr	3,911	0	0	0	0		0	
31200 Fiscal Disp Levy - Curr	55,602	0	0	0	66,194	0.0%	66,194	Source: League of MN Cities
31201 Fiscal Disp Levy - Prior	0	0	0	0	0		0	
Total 31000 General Prop Taxes	631,880	0	0	0	722,324	0.0%	722,324	Total requested
31300 Franchise Fees & Taxes								
31301 Cable Commission	15,626	0	0	0	14,000	0.0%	14,000	For video/computers expense
Total 31300 Franchise Fees & Taxes	15,626	0	0	0	14,000	0.0%	14,000	
31500 Assessments - Water								
31700 Fire Stat Debt Levy	0	0	0	0	0		0	
31710 Fire Relief Assn Levy	0	0	0	0	0		0	
32000 Lic & Permits	0	0	0	0	0		0	
32100 Bus Lic & Permits								
32110 Liquor & Cigarettes	1,950	0	1,650	0	1,950	84.6%	300	
32120 Zoning - Business	1,655	100	640	0	1,500	42.7%	860	
32130 Refuse Haulers Permit	300	150	150	0	450	33.3%	300	3 haulers
Total 32100 Bus Lic & Permits	3,905	250	2,440	0	3,900	62.6%	1,160	
32200 Non-Bus Lic & Permits								
32210 Animal Lic & Fees	25	0	0	0	0		0	
32215 Bldg Permits	28,156	995	1,990	0	15,000	13.3%	13,010	
32220 Zoning - Non-Bus	1,575	0	0	0	200	0.0%	200	
32225 ATV/Sof Cart Permits	825	15	75	0	700	10.7%	625	\$15/permit x 50 permits
Total 32200 Non-Bus Lic & Permits	30,581	1,010	2,065	0	15,900	13.0%	13,210	
Total 32000 Lic & Permits	34,486	1,260	4,505	0	19,800	22.8%	14,370	
33000 Intergov't Revenues								
33050 PERA Aid	0	0	0	0	0		0	
33100 Local Govt Aid								
33101 Local Govt Aid	119,428	0	0	0	119,460	0.0%	119,460	For Any Lawful Exp (currently appropriated for Streets)
33150 Federal Disaster Aid	0	0	0	0	0		0	
33155 State Disaster Aid	0	0	0	0	0		0	
33160 Oth Disaster Aid/Contrib	0	0	0	0	0		0	
33200 Recycling Grant/Reimb								
33250 MN Small City Assistance	3,444	0	0	0	3,400	0.0%	3,400	
33255 MN Public Safety Aid								
33260 Local Grants - General	15,397	0	0	0	25,574	0.0%	25,574	For Street Improvement
Total 33000 Intergov't Revenues	138,269	0	0	0	148,434	0.0%	148,434	

City of Lake St Croix Beach
Statement of Operations
February 2026

Fund and Account Numbers/Description	2025 Full Year Actual	Current Month	2026		2026 Annual Budget	YTD % Annual Budget	Remaining Budget	Comments
			Actual Year to Date	Budget				
34000 Chgs for Serv								
34050 General Government								
34051 Newsletter Sponsors	3,540	720	1,050	3,600	29.2%	2,550	\$360/yr x 10 sponsors	
34052 Assessment Searches	0	0	0	0	0	0		
34053 City Hall Rent	2,425	200	400	2,400	16.7%	2,000	\$200/mo x 12 months	
Total 34050 General Government	5,965	920	1,450	6,000	24.2%	4,550		
34070 Garbage, Recycling & Oth	0	0	0	0	0	0		
34071 Clean Up Day	0	0	0	0	0	0		
Total 34070 Garbage, Recycling & Oth	0	0	0	0	0	0		
34100 Parks & Rec								
34105 Park Dedication Fees	0	0	0	0	0	0		
34107 Park Rental	265	0	0	400	0.0%	400		
34110 Beach Parking Permits	92,770	0	0	68,000	0.0%	68,000		
34120 Watercraft Permits	6,475	1,175	1,710	6,500	26.3%	4,790		
34130 Other Park Revenue	0	0	0	2,000	0.0%	2,000		
Total 34100 Parks & Rec	99,510	1,175	1,710	76,900	2.2%	75,190	Beach Parking Fines	
34200 Other Service Charges	0	0	0	0	0	0		
Total 34000 Chgs for Serv	105,475	2,095	3,160	82,900	3.8%	79,740		
35000 Fines & Forfeits	1,795	0	0	2,000	0.0%	2,000		
36000 Investment Earnings	9,169	682	1,749	3,049	57.3%	1,300		
37000 All Oth Rev	0	0	0	500	0.0%	500		
37010 Insurance Dividends	0	0	0	0	0	0		
37020 Reimbursements	2,635	0	0	0	0	0		
37030 Miscellaneous	11,500	0	0	0	0	0		
37050 Donations - General City	14,135	0	0	500	0.0%	500		
Total 37000 All Oth Rev	950,835	4,037	9,414	993,007	0.9%	982,668		
Total General Fund Revenue								

City of Lake St Croix Beach
Statement of Operations
February 2026

Fund and Account Numbers/Description	2025 Full Year Actual	Current Month	2026		2026 Annual Budget	YTD % Annual Budget	Remaining Budget	Comments
			Actual Year to Date	Budget				
General Fund Expenses								
41000 Genl Govt								
41100 Mayor & Council								
41110 Wages & Benefits	13,654	1,133	2,266	13,629	16.6%	11,363		
41120 Other Expenses	0	0	0	0		0		
Total 41100 Mayor & Council	13,654	1,133	2,266	13,629	16.6%	11,363		
41200 Admin & Finance								
41210 Clerk/City Administrator								
41215 Deputy Clerk	100,641	8,412	16,400	96,242	17.0%	79,842	See "City Clerk & Staff" Page	
41220 Treasurer/Accounting	79,917	2,914	5,704	53,683	10.6%	47,979	See "City Clerk & Staff" Page	
41230 Payroll Service	69,183	6,088	10,238	54,000	19.0%	43,763		
41250 Other/Miscellaneous	0	0	0	0		0		
Total 41200 Admin & Finance	249,740	17,413	32,342	203,925	15.9%	171,583		
41300 Oth Genl Govt								
41301 Meeting Per Diem & Exp								
41303 Banking Fees & Charges	4,792	0	0	5,000	0.0%	5,000	Rate \$25 per meeting	
41305 Misc/Other Expense	652	40	80	500	16.0%	420		
41310 Financial Audit	0	0	0	0		0		
41315 Elections	20,185	0	0	19,000	0.0%	19,000		
41320 Printing & Publishing	1,321	0	0	5,000	0.0%	5,000	Election Year	
41325 Assessment Services	571	0	0	200	0.0%	200		
41330 Legal Services	9,585	0	125	9,500	1.3%	9,375		
41335 Office Equip & Supplies	39,104	1,717	3,241	30,000	10.8%	26,759		
41340 Comm Equip & Service	11,836	1,304	2,190	9,500	23.1%	7,310		
41345 Transportation & Mileage	30,268	2,969	3,164	31,000	10.2%	27,836	IT, Comcast, Website, Video	
41350 Dues & Subscriptions	894	0	0	1,000	0.0%	1,000		
41355 Newsletter	2,500	1,560	1,560	2,500	62.4%	940		
41360 Training & Education	3,087	198	395	2,950	13.4%	2,555	Postage	
41390 Grants & Contributions	2,918	438	438	2,000	21.9%	1,562		
Total 41300 Oth Genl Govt	127,714	8,226	11,194	118,150	9.5%	106,956		
41500 City Bldgs & Plant								
41507 City Hall Maint & Util								
41509 City Hall Imp	13,910	1,140	2,004	12,500	16.0%	10,496		
Total 41500 City Bldgs & Plant	13,910	1,140	2,004	12,500	16.0%	10,496		
Total 41000 Genl Govt	405,019	27,912	47,805	348,204	13.7%	300,399		

City of Lake St Croix Beach
Statement of Operations
February 2026

Fund and Account Numbers/Description	2025 Full Year Actual	Current Month	2026		Annual Budget	YTD % Budget	Remaining Budget	Comments
			Actual Year to Date	Budget				
42000 Public Safety								
42103 Law Enforcement	101,295	0	0	101,239	0.0%	101,239		
42105 Fire & Emergency Response	79,292	0	20,215	89,058	22.7%	68,844		
42107 Animal Control	2,848	185	500	2,000	25.0%	1,500		
42109 Building Inspection Serv	19,993	680	1,700	10,500	16.2%	8,800		
42111 Oth Public Safety	12,225	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	0	0.0%	0		
Total 42000 Public Safety	215,653	865	22,415	207,797	10.8%	185,382		
43000 Public Works								
43100 Streets								
43102 Contract Labor	0	0	0	0	0.0%	0		
43103 Street Maintenance	7,388	393	393	17,500	2.2%	17,107		Curb curting
43105 Snow & Ice Removal	29,089	2,426	2,426	25,000	9.7%	22,574		
43107 Engineering Services	15,209	1,512	1,692	20,000	8.5%	18,308		
43109 Traffic Signs & Control	0	0	0	1,250	0.0%	1,250		
43111 Street Lighting	10,655	854	1,697	11,000	15.4%	9,303		
43113 Street Drainage/Flooding	975	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	63,316	5,186	6,209	80,750	7.7%	74,541		
43200 Sanitation								
43203 Recycling Services	48,777	4,023	8,045	50,550	15.9%	42,505		\$4,179/mo + Qrtly \$100 Bill
43205 City Clean Up Day	0	0	0	0	0.0%	0		
43207 Garbage/Refuse Removal	560	51	248	500	49.6%	252		\$42/mo x 12 mo.
Total 43200 Sanitation	49,337	4,074	8,293	51,050	16.2%	42,757		
Total 43000 Public Works	112,654	9,259	14,502	131,800	11.0%	117,298		
45000 Parks & Rec								
45100 Park Wages & Benefits	12,002	0	0	14,772	0.0%	14,772		See "City Clerk & Staff" Page
45103 Mowing & Lawn Maint	20,002	0	0	20,000	0.0%	20,000		
45105 Park Mnt, Supplies & Util	14,853	25	215	13,000	1.7%	12,785		
45107 Beach Patrol	2,578	0	0	5,000	0.0%	5,000		
Total 45000 Parks & Rec	49,435	25	215	52,772	0.4%	52,557		
46500 Econ Dev								
46505 Water Mgmt Org	4,403	0	0	4,400	0.0%	4,400		
46525 Easement & Land Acq	0	0	0	0	0.0%	0		
46530 City Dev - Heritage Day	1,257	0	0	1,500	0.0%	1,500		
Total 46500 Econ Dev	5,660	0	0	5,900	0.0%	5,900		
49000 Miscellaneous								
49240 Insurance - Prop & Liab	10,275	0	0	11,000	0.0%	11,000		
49250 Insurance - Workers Comp	1,264	0	0	1,750	0.0%	1,750		

City of Lake St Croix Beach
Statement of Operations
February 2026

Fund and Account Numbers/Description	2025 Full Year Actual	Current Month	2026		YTD % Annual Budget	Remaining Budget	Comments
			Actual Year to Date	Annual Budget			
Total 49000 Miscellaneous	11,539	0	0	12,750	0.0%	12,750	
Total 49300 Oth Financing Uses/Tfrs	0	0	0	0		0	
49303 Tfr to Debt Service Fd	119,428	0	0	119,460	0.0%	119,460	
49305 Tfr to Street Imp Fd (LGA)	15,397	0	0	25,574	0.0%	25,574	
49306 Tfr to Street Imp Fd (SCA)	1,000	0	0	1,000	0.0%	1,000	
49307 Tfr to Pettitt Park Fd	1,000	0	0	1,000	0.0%	1,000	
49309 Tfr to Playground Fd	33,400	0	0	35,000	0.0%	35,000	
49310 Tfr to Bluffland Fd	0	0	0	0		0	
49315 Tfr to Bldg & Land Fd 39315	(60,000)	0	0	0		0	
49319 Tfr to Street Imp Fd - Other 39319	(41,896)	0	0	8,000	0.0%	8,000	
49320 Tfr to LT Imp Fd - Water Main	5,000	0	0	5,000	0.0%	5,000	
49320 Tfr to LT Imp Fd - Veg Mgmt 58022	1,000	0	0	1,000	0.0%	1,000	
49320 Tfr to LT Imp Fd - Parks Genl 58023	1,896	0	0	2,000	0.0%	2,000	
49320 Tfr to LT Imp Fd - Vehicles 58024	250	0	0	250	0.0%	250	
49320 Tfr to LT Imp Fd - Office Equip 58025	0	0	0	0		0	
49320 Tfr to LT Imp Fd - City Hall Imp 58026	500	0	0	500	0.0%	500	
49320 Tfr to LT Imp Fd - Comp Plan 58027	0	0	0	0		0	
49320 Tfr to LT Imp Fd - Snow Ice Reserve 58028	0	0	0	0		0	
49320 Tfr to LT Imp Fd - Clean Up Day 58029 Moved to Gen	0	0	0	0		0	
49320 Tfr to LT Imp Fd - Warning Siren 58031	0	0	0	0		0	
49320 Tfr to LT Imp Fd - Codification 58032	5,500	0	0	1,000	0.0%	1,000	
49320 Tfr to LT Imp Fd - ROW 58033	5,000	0	0	5,000	0.0%	5,000	
49320 Tfr to LT Imp Fd - Tree Prog 58034	5,000	0	0	5,000	0.0%	5,000	
49320 Tfr to LT Imp Fd - Audit Legal 58035	500	0	0	500	0.0%	500	
49320 Tfr to LT Imp Fd - MN UJ 58036	500	0	(5,500)	500	-1100.0%	6,000	
49320 Tfr to LT Imp Fd - Fire Relief 58037	500	0	0	500	0.0%	500	
49320 Tfr to LT Imp Fd -Heritage Days 58038	0	0	0	0		0	
49320 Tfr to LT Imp Fd - Future Infrastructure 58039	0	0	0	0		0	
49320 Tfr to LT Imp Fd - Levee 58040	0	0	0	0		0	
49320 Tfr to LT Imp Fd 2023 Flood 58046	0	0	0	0		0	
49320 Tfr to LT Imp Fd 2024 Flood 58048	0	0	0	0		0	
Total 49300 Oth Financing Uses/Tfrs	93,975	0	(5,500)	211,284	-2.6%	216,784	
Total General Fund Expense	893,934	38,062	79,436	970,507	8.2%	891,071	
Total 101 General Fund	56,901	(34,025)	(70,023)	22,500	-311.2%	91,598	

City of Lake St Croix Beach
Statement of Operations
February 2026

Fund and Account Numbers/Description	2025 Full Year Actual	Current Month	2026		YTD % Annual Budget	Remaining Budget	Comments
			Actual Year to Date	Annual Budget			
250 Charitable Gaming Fd							
31820 Charitable Gaming Rev	1,883	0	0	0			Gaming Tax. Not Levied
36102 Investment Earnings	442	14	29	100	28.6%		
45820 Charitable Gaming Exp	(10,000)	0	0	0			
Total 250 Charitable Gaming Fd	(7,676)	14	29	100	28.6%		
402 Street Imp Fd							
36103 Investment Earnings	4,429	409	862	0			
39305 Trf fr Gen'l Fd (LGA)	108,199	0	0	119,460	0.0%		
39306 Trf fr Gen'l Fd (SCA)	15,397	0	0	25,574	0.0%		
39310 Trf fr Gen'l Fd (Other)	(58,800)	0	0	0			
43407 Engineering - Street Imp	(3,530)	0	0	(10,000)	0.0%		
43415 Street Improvements	(66,764)	0	0	(70,000)	0.0%		
Total 402 Street Imp Fd	(1,068)	409	862	65,034	1.3%		
404 Pettit Park Imp Fd							
34810 Pettit Park Banner Fees	1,400	0	0	1,000	0.0%		
34811 Pettit Park Rental Fees	300	0	0	0			
36104 Investment Earnings	90	10	22	0			
36836 Grants & Donations	500	500	500	0			
39307 Trf fr Gen'l (Pettit Park)	1,000	0	0	1,000	0.0%		
45810 Pettit Park Imp	0	0	0	0			
Total 404 Pettit Park Imp Fd	3,290	510	522	2,000	26.1%		

City of Lake St Croix Beach
Statement of Operations
February 2026

Fund and Account Numbers/Description	2025 Full Year Actual	Current Month	2026 Actual Year to Date	2026 Annual Budget	YTD % Annual Budget	Remaining Budget	Comments
405 Playground Imp Fd							
33270 Local Grants - Playground	0	0	0	0			
36105 Investment Earnings	407	29	62	100	62.0%		
36835 Donations - Playground Imp	0	0	0	0			
39309 Trf fr Genl (Playground)	1,000	0	0	1,000	0.0%		
39329 Trf fr Charitable (Playground)	0	0	0	0			
45815 Playground Improvements	(203)	0	0	0			
Total 405 Playground Imp Fd	1,204	29	62	1,100	5.6%		
410 Bluffland							
33265 Grant - SCRA Shoreline Stabilization	0	0	0	0			
36106 Investment Earnings	668	84	179	0			
39315 Trf fr Genl (Bluffland)	44,629	0	0	35,000	0.0%		
43805 Bluff Maint, Suppl & Util	(1,950)	0	0	0			
43807 Eng'g - Bluffland/Levee	(10,982)	0	0	0			
43810 Rip Rap Maintenance	(4,794)	0	0	(5,000)	0.0%		WCD
43813 Veg Mgmt - Natural Shore	(6,589)	0	0	(5,000)	0.0%		Natural Shore
43815 SCRA Shoreline Stabl Proj	0	0	0	0			
Total 410 Bluffland	20,983	84	179	25,000	0.7%		
415 Bldg & Land Fd							
36107 Investment Earnings	256	9	20	0			
39315 Trf fr Genl (Bldg & Land)	0	0	0	12,500	0.0%		
41709 City Hall Imp	0	0	0	0			
41785 16860 19th Street	(439)	0	0	0			
41790 Other Bldg & Land Exp	0	0	0	0			
Total 415 Bldg & Land	(183)	9	20	12,500	0.2%		

City of Lake St Croix Beach
Statement of Operations
February 2026

Fund and Account Numbers/Description	2025 Full Year Actual	Current Month	2026 Actual Year to Date	2026 Annual Budget	YTD % Annual Budget	Remaining Budget	Comments
450 LT Imp Fd							
36108 Investment Earnings	3,856	260	566	0	0.0%		
58021 Water Main Repairs	(46,771)	0	0	8,000	0.0%		
58022 Vegetative Management	5,000	0	0	5,000	0.0%		
58023 Park Imp - General	1,000	0	0	1,000	0.0%		
58024 Vehicle Replacement	1,896	0	0	2,000	0.0%		
58025 Office Equipment	250	0	0	250	0.0%		
58026 City Hall Imp	(7,149)	(390)	(390)	10,000	-3.9%		
58027 Comprehensive Plan	500	0	0	500	0.0%		
58029 Clean Up Day Reserve	0	0	0	0			
58031 Warning Siren	0	0	0	0			
58032 Codification	4,363	0	0	1,000	0.0%		
58033 Right of Way Maint	(1,285)	0	0	5,000	0.0%		
58034 Tree Program (Park Land)	(3,849)	0	0	5,000	0.0%		
58035 Audit & Legal Reserve	500	0	0	500	0.0%		
58036 MN UI Reserve	500	0	(5,500)	500	-1100.0%		
58037 Fire Relief	500	0	0	500	0.0%		
58038 Heritage Day	0	0	0	0			
58039 Future Infrastructure	0	0	0	0			
58040 Levee	0	0	0	0			
58045 COVID-19/ACA Funding	0	0	0	0			
58046 2023 Flood	0	0	0	0			
58047 2023 Storm Damage	0	0	0	0			
58048 2024 Flood	0	0	0	0			
Total 450 LT Imp Fd	(40,688)	(130)	(5,324)	39,250	-13.6%		
TOTAL	32,762	(33,099)	(73,673)				

Street Improvement Fund Recap 2026

Acct #	Funding:	
402	Fund Balance 12/31/2025	\$ 145,161.28
	Investment Earnings	862.40
	Koller Street Damage (Escrow) to Street Imp Fund	0.00
	2026 LGA	0.00
	2026 SCA	0.00
	Expenditures:	
	Engineering	0.00
	Street Improvements	0.00
	To General Fund	0.00

Ending Balance 2/28/2026 \$ 146,023.68

Proposed Future 2026 Transactions:

2026 Local Government Aid (LGA) Funding	119,460.00
2026 Small Cities Assistance (SCA) Funding	25,574.00
Engineering - Street Improvements	(10,000.00)
Street Improvements	(70,000.00)

Estimated 12/31/26 Fund Balance \$ 211,057.68

Bluffland Fund Recap 2026

Funding:

Fund Balance 12/31/2025	\$ 24,984.34	
Investment Earnings	179.14	
9.402% of 1st Half 2025 LGA fr Genl to Bluffland Fd	0.00	
Budgeted Transfers	0.00	
Bluffland Income	0.00	Middle St Croix River WMO

Expenditures:

Engineering	0.00
Rip Rap Maintenance	0.00
Veg Mgmt - Natural Shore	0.00
Other Expenses	0.00

Ending Balance 2/28/2026

\$ 25,163.48

Proposed Future 2026 Transactions:

Budgeted Transfers	35,000.00
Vegetation Mgmt	(5,000.00)
Rip Rap Maintenance	(5,000.00)
Estimated 12/31/26 Fund Balance	<u>\$ 50,163.48</u>

Building & Land Fund Recap 2026

Funding:

Fund Balance 12/31/2025	\$	3,343.85
Investment Earnings		20.00
1st Half General Prop Tax Levy 2026		0.00
		0.00
		0.00

Expenditures:

168860 19th Street:		
Washington County Property Taxes		0.00
		0.00
		0.00
Ending Balance 2/28/2026	\$	<u>3,363.85</u>

Proposed Future Transactions:

2026 Budgeted Transfer		12,500.00
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Estimated 12/31/26 Fund Balance	\$	<u>15,863.85</u>
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Parks Budget Analysis for 2026 as of February 28, 2026

Fund and Account Numbers/Description	2026 Annual Budget	Actual to Date	Variance
101 General Fund			Over/(Under)
34100 Parks & Rec			
34107 Park Rental	\$ 400.00	\$ -	\$ (400.00)
34110 Beach Parking Permits	\$ 68,000.00	\$ -	\$ (68,000.00)
34120 Watercraft Permits	\$ 6,500.00	\$ 1,710.00	\$ (4,790.00)
34130 Other Park Revenue	\$ 2,000.00	\$ -	\$ (2,000.00)
Total 34100 Parks & Rec	\$ 76,900.00	\$ 1,710.00	\$ (75,190.00)
45000 Parks & Rec			
45100 Park Wages & Benefits	\$ 14,772.00	\$ -	\$ (14,772.00)
45105 Park Mnt, Supplies & Util (Includes 5% CC Fee)	\$ 13,000.00	\$ 214.64	\$ (12,785.36)
45107 Beach Patrol	\$ 5,000.00	\$ -	\$ (5,000.00)
Total 45000 Parks & Rec	\$ 32,772.00	\$ 214.64	\$ (32,557.36)
404 Pettitt Park	<i>This fund includes the banner fees</i>		
12/31/2025	Beginning Balance	\$ 3,697.72	
	Banner Fee Revenue	\$ -	See Below
	Revenue - Int/Donations, etc	\$ 521.87	
	Budgeted Transfer	\$ -	
	Expenses	\$ -	
2/28/2026	Ending Balance	\$ 4,219.59	
	Budget 2026 Funding	\$ 1,000.00	
12/31/2026	Projected Balance	\$ 5,219.59	
405 Playground Imp Fund			
12/31/2025	Beginning Balance	\$ 10,422.98	
	Revenue - Int/Donations, etc	\$ 62.01	
	Budgeted Transfer	\$ -	
	Expenses	\$ -	
	Expenses - Other	\$ -	
2/28/2026	Ending Balance	\$ 10,484.99	
	Budget 2026 Funding	\$ 1,000.00	
12/31/2026	Projected Balance	\$ 11,484.99	
450-58023 Park Imp Fund			
12/31/2025	Beginning Balance	\$ 5,594.79	
	Revenue - Donations, etc	\$ -	
	Budgeted Transfer	\$ -	
		\$ -	
		\$ -	
		\$ -	
2/28/2026	Ending Balance	\$ 5,594.79	
	Budget 2026 Funding	\$ 1,000.00	
12/31/2026	Projected Balance	\$ 6,594.79	

Banner Fees:

*City of Lake St Croix Beach
 Claims to be Approved
 April 20, 2026*

Checks Numbered		Description	Amount
From	To		
20723		Manual Checks - Computer Exp	\$44.62
20713-20720	20731-20745	Vendor Bills: Routine Budgeted Expenses	\$24,336.80
260416	260425	EFT/DD: Phone, Utilities	\$1,985.32
		Subtotal	\$26,366.74
20711	20712	CKS: Payroll Council, Staff, Benefits - See Attached Report	
260401	260415	EFT/DD: 3/31/26, 4/15/26 Payroll-Staff, Council, Pera - See Attached Report	\$12,539.33
Total Claims to Be Approved			\$38,906.07
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Checks: 20711-20720, 20723, 20731-20745 EFT/Direct Deposits: 260401-260425 </div>			

City of Lake St Croix Beach
Reconciliation to Claims
March 17 through April 20, 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Credit</u>
101 - General Fund			
04/15/2026	20711	Bluesky, Noah	0.00
04/15/2026	20712	Raven, Leona A	0.00
04/20/2026	20713	Cintas	45.69
04/20/2026	20714	City of St Mary's Point	4,127.62
04/20/2026	20715	Community Connections Network	1,050.00
04/20/2026	20716	Companion Animal Control	185.00
04/20/2026	20717	CWS Security	199.00
04/20/2026	20718	Don Fixmer (Videographer)	380.00
04/20/2026	20719	Eckberg Lammers	5,658.70
04/20/2026	20720	GreatAmerica Financial Svcs	598.32
03/18/2026	20723	Don Fixmer (Reimb Exp)	44.62
04/20/2026	20731	Highland Sanitation & Recycling, Inc.	18.00
04/20/2026	20732	Lawn Barbers Lawncare LLC	150.00
04/20/2026	20733	LMC (Dues & Conf)	865.00
04/20/2026	20734	Madison National Life Insurance Co., Inc	211.94
04/20/2026	20735	Menards	22.23
04/20/2026	20736	PeopleService, Inc.	73.60
04/20/2026	20737	PMI Construction	2,195.00
04/20/2026	20738	Quill Corporation	170.52
04/20/2026	20739	RiverBluff Accounting, Inc.	110.00
04/20/2026	20740	RMS LLC	3,828.80
04/20/2026	20741	SEH	1,905.28
04/20/2026	20742	St. Paul Pioneer Press	38.00
04/20/2026	20743	Stensand Inspections 2	340.00
04/20/2026	20744	Tri-County (Snow Ice)	2,080.00
04/20/2026	20745	Witzel, Dave (Reimb Exp)	84.10
03/18/2026	042616	Maroneys (Trash Pickup)	50.93
03/26/2026	042618	CP Energy 7711653 {EFT}	17.00
03/26/2026	042620	CP Energy 7711658 {EFT}	225.59
03/30/2026	260401	QuickBooks Payroll Service	0.00
03/31/2026	260402	Ashby, Mary F	0.00
03/31/2026	260403	Billig, Carol J	0.00
04/03/2026	260404	PERA (Staff)	0.00
04/03/2026	260405	IRS (Form 941 Payroll Taxes)	0.00
04/03/2026	260406	MN Dept of Revenue	0.00
04/14/2026	260407	QuickBooks Payroll Service	0.00
04/15/2026	260408	Ashby, Mary F	0.00
04/15/2026	260409	Billig, Carol J	0.00
04/15/2026	260410	Ewig, Gregory B	0.00
04/15/2026	260411	Freppert, Bradley P	0.00
04/15/2026	260412	McCarthy, Thomas G	0.00

**City of Lake St Croix Beach
Reconciliation to Claims
March 17 through April 20, 2026**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Credit</u>
04/15/2026	260413	Schneider, Timothy M	0.00
04/20/2026	260414	PERA (Staff)	0.00
04/20/2026	260415	PERA (Council)	0.00
03/23/2026	260417	Comcast {EFT} Voice 8772105 12269	349.54
03/26/2026	260419	CP Energy 7711657 {EFT}	158.84
04/20/2026	260421	Xcel Energy 4267 {EFT}	851.46
04/20/2026	260422	Xcel Energy 5987 {EFT}	314.58
04/20/2026	260423	Xcel Energy 5536 {EFT}	0.00
04/20/2026	260424	Xcel Energy 6284 {EFT}	8.69
04/20/2026	260425	Xcel Energy 8596 {EFT}	8.69
Total 101 - General Fund			<u>26,366.74</u>
TOTAL			<u>26,366.74</u>

City of Lake St Croix Beach

Claims to be Approved thru CC Mtg Date

March 17 through April 20, 2026

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill Pmt -Check	04/20/2026	20713	Cintas			
TOTAL	03/31/2026	4261724138		Floor Mats Service	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Bid	-45.69
Bill Pmt -Check	04/20/2026	20714	City of St Mary's Point			
Bill	03/31/2026	2026-03LSCB		March Recycling	101 Genl Fd:2 Exp:43000 Public Works:43200 Sanl	-4,022.62
Bill	03/31/2026	2026-JPBLSCB Q1		Recycle Administration Q1 2026	101 Genl Fd:2 Exp:43000 Public Works:43200 Sanl	-106.00
TOTAL						-4,127.62
Bill Pmt -Check	04/20/2026	20715	Community Connections Network			
Bill	03/31/2026	LSCB 2026-2		Q1 Subscription Fee	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Ch Gen	-1,050.00
TOTAL						-1,050.00
Bill Pmt -Check	04/20/2026	20716	Companion Animal Control			
Bill	03/31/2026	March		Monthly Retainer	101 Genl Fd:2 Exp:42000 Public Safety:42107 An/hr	-165.00
TOTAL						-165.00
Bill Pmt -Check	04/20/2026	20717	CWS Security			
Bill	02/23/2026	113925		Customer # 10178		
TOTAL				Z3 Inspection	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Bid	-199.00
Bill Pmt -Check	04/20/2026	20718	Don Fixner (Videographer)			
Bill	04/07/2026			Videographer Services		
TOTAL				3/16 Video Recording Services - Council Meeting	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Ch Gen	-145.00
				3/16 New Audio Cables - Zoom Computer	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Ch Gen	-20.00
				4/1 Video Recording Services - Planning Commisssi	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Ch Gen	-165.00
				4/2 & 4/7 Set Up & Test Toshiba Projector	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Ch Gen	-50.00
						-380.00
Bill Pmt -Check	04/20/2026	20719	Eckberg Lammers			
Bill	03/31/2026	51818		General	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Ch Gen	-1,098.24
				Police	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Ch Gen	-125.42
				Ordinances & Resolutions	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Ch Gen	-1,354.08
				Meetings	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Ch Gen	-170.00

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 March 17 through April 20, 2026

04/13/26	Type	Date	Num	Name	Memo	Class	Paid Amount
TOTAL							
	Bill Pmt -Check	04/20/2026	20720	GreatAmerica Financial Svcs	003-3094259-000	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Cth Ger	-294.00
	Bill	03/31/2026	41635522		1575 Queens Ave - Code Enforcement 1877 Quasar Ave S - Code Enforcement 1770 St Croix Trail S - CUP	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Cth Ger 101 Genl Fd:2 Exp:41000 Genl Govt:41300 Cth Ger	-692.64 -1,984.32
TOTAL							-5,658.70
	Check	03/18/2026	20723	Don Fixmer (Reimb Exp)	Agreement 003-3094259-000: Kyocera TASKalfa 35 Freight Fee, Processing Fee	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Cth Ger 101 Genl Fd:2 Exp:41000 Genl Govt:41300 Cth Ger	-578.20 -20.12
TOTAL							-598.32
	Bill Pmt -Check	04/20/2026	20731	Highland Sanitation & Recycling, Inc.	Acct No. 008390	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Cth Ger	-44.62
TOTAL							-18.00
	Bill	03/23/2026	1511233	Lawn Barbers Lawn-care LLC	64 Gallon Seasonal Compost - Weekly	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Bid	-18.00
TOTAL							-150.00
	Bill	03/24/2026	1280-470		Snow Plowing 2/19, 3/15, 3/16	101 Genl Fd:2 Exp:43000 Public Works:43100 Stre	-150.00
TOTAL							-150.00
	Bill Pmt -Check	04/20/2026	20733	LMC (Dues & Cont)			
	Bill	03/10/2026	447121		Safety & Loss Control Workshop - Mary & Carol	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Cth Ger	-40.00
	Bill	03/18/2026	447542		2026 LMC Annual Conference - Mary 2026 LMC Annual Conference - Carol 2026 LMC Annual Conference - Tim	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Cth Ger 101 Genl Fd:2 Exp:41000 Genl Govt:41300 Cth Ger 101 Genl Fd:2 Exp:41000 Genl Govt:41300 Cth Ger	-275.00 -275.00 -275.00
TOTAL							-865.00
	Bill Pmt -Check	04/20/2026	20734	Madison National Life Insurance Co., Inc	Acct No. 1038445		
	Bill	04/01/2026	1757652		LTD Mary Ashby (April) STD Mary Ashby (April)	101 Genl Fd:2 Exp:41000 Genl Govt:41200 Admin ? 101 Genl Fd:2 Exp:41000 Genl Govt:41200 Admin ?	-206.34 -5.80
TOTAL							-211.94
	Bill Pmt -Check	04/20/2026	20735	Menards	30890495		

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 March 17 through April 20, 2026

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	03/21/2026	47822		MA - Supplies	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-22.23
TOTAL						-22.23
Bill Pmt -Check	04/20/2026	20736	Peopleservice, Inc.	Acct No. 20-000351-01 20 - 16455 20th St S		
Bill	03/31/2026			Water - 1/1/25-3/31/26	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Bid	-73.80
TOTAL						-73.80
Bill Pmt -Check	04/20/2026	20737	PMI Construction			
Bill	03/31/2026			Reimbursement of Over Payment	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-2,195.00
TOTAL						-2,195.00
Bill Pmt -Check	04/20/2026	20739	Quill Corporation			
Bill	03/20/2026	48261284		Supplies	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-80.59
Bill	03/20/2026	48246619		Supplies	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-19.94
Bill	03/20/2026	48244495		Supplies	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-69.99
TOTAL						-170.52
Bill Pmt -Check	04/20/2026	20739	RiverBluff Accounting, Inc.			
Bill	03/31/2026			March 2026	101 Genl Fd:2 Exp:41000 Genl Govt:41200 Admin ?	-110.00
TOTAL						-110.00
Bill Pmt -Check	04/20/2026	20740	RMS LLC			
Bill	03/31/2026	1129		March 2026	101 Genl Fd:2 Exp:41000 Genl Govt:41200 Admin ?	-3,645.00
				Accounting Software Monthly Fee	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-150.00
				FadEX	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ger	-33.80
TOTAL						-3,828.80
Bill Pmt -Check	04/20/2026	20741	SEH	Cust# 1383		
Bill	02/28/2026	504912		Valley Branch WD - Review Rules and Regs Updat	101 Genl Fd:2 Exp:43000 Public Works:43100 Stre	-131.13
				Pavement Markings	101 Genl Fd:2 Exp:43000 Public Works:43100 Stre	-993.98
				1579 Quant Ave S - Garage Seiback Variance Revit	101 Genl Fd:2 Exp:43000 Public Works:43100 Stre	-583.93
				1720 Riviera Ave S - Plan Review	101 Genl Fd:2 Exp:43000 Public Works:43100 Stre	-796.84
TOTAL						-1,905.28

City of Lake St Croix Beach Claims to be Approved thru CC Mtg Date March 17 through April 20, 2026

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill Pmt -Check	04/20/2026	20742	St. Paul Pioneer Press	Acct #242842		
TOTAL						-38.00
Bill	03/31/2026			227856 - Legal Notice	101 Genl Fd:2 Exp:41000 Genl Govr:41300 Ctn Ger	-38.00
Bill Pmt -Check	04/20/2026	20743	Stensand Inspections 2			
TOTAL						-340.00
Bill	03/31/2026			Building Permits 2026-12 thru 2026-13	101 Genl Fd:2 Exp:42000 Public Safety:42109 Bulc	-340.00
Bill Pmt -Check	04/20/2026	20744	Ti-Cournty (Snow Ice)			
TOTAL						-2,080.00
Bill	03/31/2026	1364		3/15/26 - 3/16/26 Snow Plow	101 Genl Fd:2 Exp:43000 Public Works:43100 Stre	-2,080.00
Bill Pmt -Check	04/20/2026	20745	Witzel, Dave (Reimb Exp)	reimb expense		
TOTAL						-84.10
Bill	03/24/2026			MN Shade Tree Course - 116 miles @ 72.5 cents	101 Genl Fd:2 Exp:41000 Genl Govr:41300 Ctn Ger	-84.10
Bill Pmt -Check	03/18/2026	042816	Maroneys (Trash Pickup)	001431		
TOTAL						-50.93
Bill	03/04/2026	0001139530		Garbage Pick-Up	101 Genl Fd:2 Exp:43000 Public Works:43200 Sani	-50.93
Bill Pmt -Check	03/26/2026	042818	CP Energy 7711653 (EFT)	7711653-1		
TOTAL						-17.00
Bill	02/26/2026			16455 20th St S	101 Genl Fd:2 Exp:41000 Genl Govr:41500 City Bid	-17.00
Bill Pmt -Check	03/26/2026	042620	CP Energy 7711658 (EFT)	7711658-0		
TOTAL						-225.59
Bill	02/26/2026			16455 20th St S	101 Genl Fd:2 Exp:41000 Genl Govr:41500 City Bid	-225.59
Bill Pmt -Check	03/23/2026	260417	Comcast (EFT) Voice 8772105 12269			
TOTAL						-349.54
Bill	03/04/2026			Comcast Voice/Business Internet 877210570001226 101 Genl Fd:2 Exp:41000 Genl Govr:41300 Ctn Ger		-349.54
Bill Pmt -Check	03/26/2026	260419	CP Energy 7711657 (EFT)	7711657-2		
TOTAL						-349.54

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 March 17 through April 20, 2026

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	02/26/2026					
TOTAL						-158.84
Bill Pmt -Check	04/20/2026	260421	Xcel Energy 4267 (EFT)	Acct No. 51-5580426-7		
Bill	03/03/2026	967480232		Street Lighting: Installs 163992, 163991, 223803, 22 101 Genl Fd:2 Exp:43000 Public Works:43100 Stre		-851.46
TOTAL						-851.46
Bill Pmt -Check	04/20/2026	260422	Xcel Energy 5987 (EFT)	51-0011704598-7		
Bill	03/10/2026	968609699		Premises 303281737 16455 20th St S Meter 347172 101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Bid		-314.58
TOTAL						-314.58
Bill Pmt -Check	04/20/2026	260423	Xcel Energy 5536 (EFT)	QuickBooks generated zero amount transaction for bill payment stub		
Bill	03/12/2026	968867888		Acct No. 51-6544553-6		0.00
TOTAL						0.00
Bill Pmt -Check	04/20/2026	260424	Xcel Energy 6294 (EFT)	51-0011704626-4		
Bill	03/12/2026	968916529		Premise 303864763 1910 Riviera Ave S Meter 8945 101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park		-8.69
TOTAL						-8.69
Bill Pmt -Check	04/20/2026	260425	Xcel Energy 6596 (EFT)	Acct No. 51-6544553-6		
Bill	03/10/2026	968487515		Beach 16763 20th St S Premises 302451496 Meter: 101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park		-8.69
TOTAL						-8.69

**City of Lake St Croix Beach
Payroll Summary
March 17 through April 20, 2026**

Employee Wages, Taxes and Adjustments	Ashby, M	Billig, C	Bluesky, N	Ewig, G	Frepert, B	McCarthy, T	Raven, L	Schneider, T	TOTAL
Gross Pay	6,167.16	2,665.86	203.17	203.17	203.17	243.75	125.00	203.17	10,014.45
Health Stipend - taxable	750.00	375.00	0.00	0.00	0.00	0.00	0.00	0.00	1,125.00
Total Gross Pay	6,917.16	3,040.86	203.17	203.17	203.17	243.75	125.00	203.17	11,139.45
Employer Taxes and Contributions									
Medicare Company	100.30	44.10	2.94	2.94	2.94	3.54	1.81	2.94	161.51
Social Security Company	428.86	188.54	0.00	12.58	12.60	0.00	7.75	0.00	650.34
PERA - Staff Employer 7.5%	518.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.78
PERA Council Employer 5.0%	0.00	0.00	10.16	0.00	0.00	12.19	0.00	10.16	32.51
MN - Paid Leave (No U) Co.	22.82	10.03	0.67	0.87	0.67	0.80	0.41	0.67	36.74
Total Employer Taxes and Contributions	1,070.76	242.67	13.17	18.20	16.21	16.33	9.97	13.77	1,399.88
									12,539.33



LAKE ST. CROIX BEACH

MONTHLY NEWSLETTER | MARCH-APRIL 2026



K9 Odie



K9 Rogue



K9 Penny

K9 ROUNDUP

Some of Washington County Sheriff's Office furry partners have been in the news lately. Here's a quick roundup:

First, K9 Odie has retired after 3½ years working with the Washington County Drug Task Force and the Drug Enforcement Agency Task Force Group. Throughout his time at the Sheriff's Office, K9 Odie helped seize approximately 900 pounds of methamphetamine, 400 pounds of cocaine, 5 pounds of heroin and more than \$300,000 cash. Odie will enjoy retirement with handler Sgt. Justin McDonough. K9 Rico remains active with the narcotics unit and has been joined by K9 Rogue, a 1-year-old black lab who will be certified in narcotics detection. K9 Rogue will be assigned to the DEA Task Force Group with his handler, a WCSO narcotics detective.

Also, K9 Penny, a 6-month-old golden retriever who has quickly become an office bright spot, continues her training to become certified as a therapy dog on the Coordinated Response Team. K9 Penny will work with her handler, Det. Julia Weegman, when responding with social workers to calls involving mental health and people in crisis, providing a calm, comforting presence.

Finally, WCSO's award-winning K9 Unit recently received a \$10,000 donation from a Dellwood resident in memory of his late wife, a dog lover. This generous donation will be used for equipment needs such as K9 ballistic vests; first aid kits; 6-foot nylon obedience leads, 15- and 30-foot tracking leads and tracking harnesses; agitation muzzles and pinch/correction collars; bite suits, bite pillows and sleeves; scent training aids; and crates and kennels. Since 2026 began, WCSO has already logged 30 K9 deployments, with incidents that involved building searches, warrants, vehicle pursuits, narcotics detection, burglaries and assaults.

NUMBER OF INCIDENTS

14

TRAFFIC STOPS

1

CITATIONS

2

WC26012574 DWI

RIVIERA AVENUE S & UPPER 19TH STREET S

At 10:13pm on March 17, a deputy went to check on a vehicle that the caller said had been stuck in a ditch for around 30 minutes. The deputy found an SUV in a snowbank just outside of a park and saw a lone occupant in the driver's seat. As the deputy approached the SUV, the driver got out and almost immediately fell into the snowbank. As the deputy watched the driver try multiple times to stand up, the deputy noticed a strong odor of alcohol. After getting the driver's identifying information, the deputy began to question the driver and noted that his answers were slurred and that he had watery, bloodshot eyes. The driver indicated that he lived very close by and just wanted to get home. The deputy asked how much the driver had to drink and where he had been coming from; the driver indicated he'd been at a local bar and that he'd had a beer and a shot. The deputy asked the driver to perform standardized field sobriety tests and a breath test, both of which the driver declined, saying that he just wanted to go home since he was so close. Unfortunately, he proximity wasn't relevant, and the driver was arrested on suspicion of driving while intoxicated and taken to Washington County Jail. After the standard observation period there, a breath test registered his blood alcohol concentration at 0.24.

MESSAGE FROM THE SHERIFF

This month we highlight the dedicated professionals of the Washington County Emergency Communication Response Center. Public Telecommunications Appreciation Week, also known as National Public Safety Telecommunicators Week, will be April 12-18, a time to honor their vital contribution to public safety.

Our ECRC telecommunicators are often the first point of contact for people in need of emergency and non-emergency services alike. They answer calls spanning the jurisdiction of nine law enforcement agencies, including the Sheriff's Office; 14 fire service agencies; and nine emergency medical agencies. In 2025, Washington County's ECRC answered 79,504 calls for service on 911 and received 100,319 calls on the non-emergency line. This makes a grand total of 179,823 calls answered by the WCSO ECRC last year — an average of more than 492 calls a day.

In addition to being a calm voice for people calling for help, our telecommunicators provide vital real-time information to law enforcement, firefighters and paramedics, allowing them to arrive on a scene with the knowledge they need to provide quick, effective aid.

We salute these important first responders and thank them for their service!



In service,

Dan Starry

Sheriff Dan Starry

Total for City LAKE SAINT CROIX BEACH: 14

Incident Date	Case#	Address	Event Description
3/6/2026 8:59:14 PM	WC26010885	2XXX Quebec Ave S, LAKE SAINT CROIX BEACH	DRUNK/INTOXICATED
3/9/2026 10:22:30 AM	WC26011255	1XXX Queens Ave S, LAKE SAINT CROIX BEACH	Medical
3/9/2026 3:29:49 PM	WC26011292	2XXX Quebec Ave S, LAKE SAINT CROIX BEACH	MISSING PERSON
3/13/2026 11:47:34 AM	WC26011927	1XXX Quasar Ave S, LAKE SAINT CROIX BEACH	NEIGHBOR DISPUTE
3/15/2026 9:24:26 AM	WC26012195	SAINT CROIX TRL S / UPPER 22ND ST S, LAKE SAINT CROIX BEACH	VEHICLE OFF ROAD
3/17/2026 2:56:35 PM	WC26012490	2XXX Queens Ave S, LAKE SAINT CROIX BEACH	CIVIL MATTER/DISPUTE
3/17/2026 6:28:15 PM	WC26012537	1XXX Quasar Ct S, LAKE SAINT CROIX BEACH	ANIMAL COMPLAINT
3/17/2026 7:24:57 PM	WC26012549	1XXX Quinlan Ave S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
3/17/2026 11:37:00 PM	WC26012574	Riviera Ave S / Upper 19th St S, LAKE SAINT CROIX BEACH	WELFARE CHECK
3/18/2026 8:31:42 AM	WC26012619	1XXX Quentin Ave S, LAKE SAINT CROIX BEACH	WELFARE CHECK
3/18/2026 2:52:36 PM	WC26012697	2XXX Riviera Ave S, LAKE SAINT CROIX BEACH	FRAUD/SCAM
3/21/2026 9:54:14 PM	WC26013257	20TH ST S / QUELLO AVE S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
3/25/2026 4:42:28 PM	WC26013954	16XXX 20th St S, LAKE SAINT CROIX BEACH	CIVIL MATTER/DISPUTE
3/27/2026 4:54:15 AM	WC26014231	1XXX Queens Ave S, LAKE SAINT CROIX BEACH	MEDICAL

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 March, 2026 and 31 March, 2026 23:59
and Citation AgencyId is in list 6f1669a5-0a35-c258-d76d-08d46d84660b

Results (2 unique records)

Number	Case Number	Officer	Street Address	Cross Street	City	Violation	Type	Created On	Officer Involvement
<u>820020260</u> <u>969</u>	WC26011185	Kunz, Ryan P WC15642	16565 17th St S	QUEENS AVE S/QUENTIN AVE S	LAKE SAINT CROIX BEACH	609.2242.1(1) Domestic Assault-Misdemeanor-Commits Act to Cause Fear of Immediate Bodily Harm or Death	NON-MOVING VIOLATION	Mar 9, 2026, 1:13:03 PM	REPORT
<u>820020260</u> <u>968</u>	WC26012574	Kunz, Ryan P WC15642	Riviera Ave S / Upper 19th St S		LAKE SAINT CROIX BEACH	169A.20.1(5) Traffic - DWI - Operate Motor Vehicle - Alcohol Concentration 0.08 Within 2 Hours	MOVING VIOLATION	Mar 19, 2026, 10:33:09 AM	REPORT
<u>820020260</u> <u>968</u>	WC26012574	Kunz, Ryan P WC15642	Riviera Ave S / Upper 19th St S		LAKE SAINT CROIX BEACH	169A.20.1(1) Traffic - DWI - Operate Motor Vehicle Under Influence of Alcohol	MOVING VIOLATION	Mar 19, 2026, 10:33:09 AM	REPORT



LOWER ST. CROIX VALLEY FIRE DEPARTMENT District Run Summary – March 2026

Total Number of Runs			
March	39	2026 Year to Date	121

Runs by District		
District	# of Calls this Month	# of Calls YTD
Afton	14	33
Lakeland	8	32
Lakeland Shores	1	1
Lake St. Croix Beach	9	23
St. Mary's Point	1	8
Interstate 94	3	12
St. Croix River	0	1
Other	3	11

Mutual Aid LSCVFD Responded to:					
Fire	Month: 4	YTD: 10	Ambulance	Month: 0	YTD: 0

Mutual Aid LSCVFD Received from other Agencies:					
Fire	Month: 0	YTD: 2	Ambulance	Month: 4	YTD: 9
		Year to date	LSCV A1 OAC: 4	ALS: 1] OOS: 3	Multiple Pts: 1

Incident Type Summary - Month	
Type	Total # of Runs
Medical/Ambulance	31
Fire/Hazmat	6
Duty Officer Only Response	2
Dive Team	0

Number of Runs by Shift – Month	
A Shift (Mon.-Fri, 6am-6pm)	B Shift (Mon-Fri. 6pm-6am + Weekends/Holidays)
16	23

7C

MONTHLY INVOICE

Companion Animal Care & Control at The Companion Animal Center

1480 Helmo Ave North Oakdale, MN 55128
www.companionanimalcenter.com
www.companionanimalcontrol.com
715-220-1332

Municipality: Lake St. Croix Beach

Month: March

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)

Case Date	Case #	Intake Type	RP Address	Photo	Case Notes	Outcome	Reclaiming Owner Info	Call Fee	Mileage	Boarding
3/1/2026 9:25am	2026-1	No Pickups/Impounds This Month				No response to scene, no charge		\$0.00	\$0.00	\$0



Building a Better World
for All of Us[®]

MEMORANDUM

TO: Mayor McCarthy and Lake St. Croix Beach City Council

FROM: John D. Parotti, PE | City Engineer (Lic. MN, WI)

DATE: April 15, 2026

RE: 2026 Micro Surfacing Quotes
SEH No. LAKES 155011 14.00

The City requested quotes from contractors for micro surfacing (thin overlay) of the pavement on City streets. The project includes portions of Quello Ave., Racine Ave., Ramada Ave., Riviera Ave., 21st St., Upper 15th St., and 15th St. See the attached project map for more information.

2026 Contractor Quotes

The City's request for quotes for micro surfacing was distributed via email to five contractors. Two contractors submitted quotes, one was returned as undeliverable and two did not respond. The two quotes received are shown below:

Order	Contractor	Quote
1	Fahrner Asphalt Sealers LLC	\$70,803.00
2	Asphalt Surface Technologies Corporation (ASTECH)	\$96,223.68

The low quote was submitted by Fahrner Asphalt Sealers LLC in the amount of \$70,803.00. This contractor has successfully completed street maintenance projects in the St. Croix Valley in the past and has demonstrated their experience in pavement maintenance. Should the City award this bid, the Engineer will prepare a contract using a template prepared by the City Attorney for this type of project.

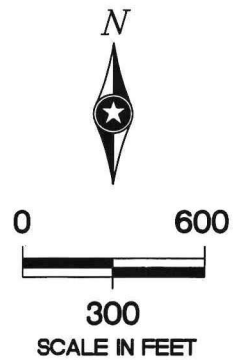
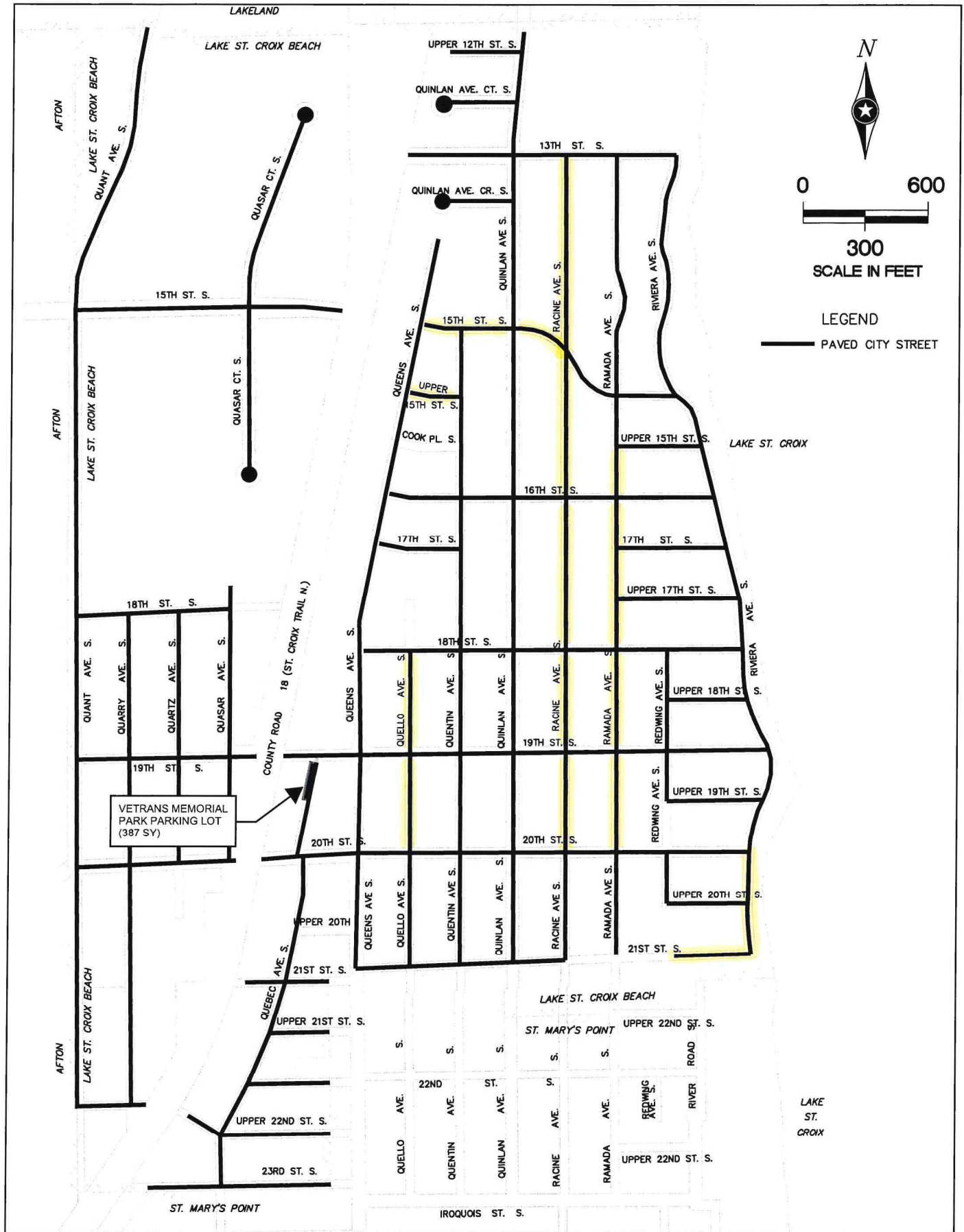
x:\ko\lakes\155011\streets\microsurfacing\2026 microsurfacing\memo 2026 microsurface.docx

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 156 High Street, Suite 300, New Richmond, WI 54017-1128

715.246.9906 | 888.881.4281 | 888.908.8166 fax | sehinc.com

SEH is 100% employee-owned | Affirmative Action–Equal Opportunity Employer



LEGEND
 — PAVED CITY STREET

	FILE NO. LAKES 104616	2026 MICRO SURFACING PROJECT CITY OF LAKE ST. CROIX BEACH, MN	FIGURE NO. 1
	DATE: SEPT 26, 2011		

PROPOSAL / CONTRACT

Job. No. _____



Date: April 10, 2026

CORPORATE OFFICE

2800 Mecca Drive • Plover, WI 54487
phone 715.341.2868 • fax 715.341.1054

751 N Bluemound Drive • Appleton, WI 54914
phone 920.759.1008 • fax 920.759.1019

8615 US Highway 12 W • Eau Claire, WI 54703
phone 715.874.8073 • fax 715.874.6717

Pavement Maintenance Contractors

EOE, including disability/vets

914 Commercial Court • Onalaska, WI 54650
phone 608.779.8641 • fax 608.779.6813

318 Raemisch Road • Waunakee, WI 53597
phone 808.848.6406 • fax 608.849.8470

111 Anderson Road • Iron River, MI 49935
phone 906.265.6770 • fax 906.265.5719

2224 Veterans Memorial Pkwy • Saginaw, MI 48601
phone 989.752.9200 • fax 989.752.9205

Contact Name: Mary Ashby	Contract Price	T.B.D.
PURCHASER: Lake St Croix Beach	TELEPHONE:	
ADDRESS: 16455 20th St So Lake St Croix Beach, MN 55043	DESCRIPTION OF PROPERTY: 2026 Microsurfacing Multiple Locations Lake St Croix Beach, MN 55043	

1. FAHRNER Asphalt Sealers, L.L.C. (CONTRACTOR) and PURCHASER agree that, CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the following specifications:

1. Fahrner Asphalt Sealers,
-6615 US Hwy 12W, Eau Claire, WI 54703
-715-874-6070
2. Lucas Chapman
-763-482-9640
3. Completed by 8/31/2026
4. Lump Sum Price for Microsurfacing = \$62,853
5. Lump Sum for Preparatory Chip Emulsion Spray Patch = \$5,250
-Basis of Cost = 6 hours at \$875 per hour.
6. Lump Sum for Infrared Patching = \$2,700
-Basis of Cost = 27 Heats (6'X8') X \$100 per.

Specifications:

- Spray Patch: Clean areas with compressed air. (Approx. 260 cu ft of air / min) Apply tack coat of heated emulsion oil. Inject oil coated 3/8" fractured spray stone.
- Infrared: Repair asphalt areas using Infrared Seamless Patching System.
- Microsurfacing shall consist of a TYPEII mixture containing a mixture of polymer-modified emulsified asphalt, mineral aggregate, water, and specified additives, proportioned, mixed and uniformly applied at a rate of 16 to 20 LBS/SY, spread over a properly prepared asphalt surface.

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 30 days of the date above and/ or at any time before performance of the work hereunder upon CONTRACTOR'S determination that the PURCHASER is not creditworthy.

2. If proposal is accepted please sign, retain one copy and forward a copy to our office.
3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of T.B.D. and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work. PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted. By my signature herein, I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

Acceptance of this Proposal includes acceptance of all the terms and conditions on back.

CONTRACTOR:

Fahrner Asphalt Sealers, LLC:763-482-9640
lucas.chapman@fahrnerasphalt.com

PURCHASER:

I have read and understand the terms and conditions on both sides of this contract.

Lucas Chapman

(PRINT OR TYPE NAME)

(PRINT OR TYPE NAME)

By: _____
(CONTRACTOR REPRESENTATIVE)

By: _____
(PURCHASER AUTHORIZED REPRESENTATIVE)

Date: April 10, 2026

Date of acceptance: _____



**ASPHALT SURFACE TECHNOLOGIES
CORPORATION**

P.O. BOX 1025 ST. CLOUD, MN

PHONE: 320-363-8500

FAX: 320-363-8700

PROJECT NAME LAKE ST. CROIX BEACH MN MICROSURFACING PROJECT
DATE BID 4/14/2026
ENGINEER SEH

LAKE ST. CROIX BEACH

Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension
1	2354.509	MICRO-SURFACING SURFACE COURSE	SQ YD	17,844.00	\$ 4.72	\$84,223.68
2		BLOW PATCHING	SQ YD	150.00	\$ 40.00	\$6,000.00
3		ASPHALT PATCHING	SQ YD	150.00	\$ 40.00	\$6,000.00
TOTAL						\$96,223.68

PRICE INCLUDES ALL MATERIALS, APPLICATION, SWEEPING, TRAFFIC CONTROL & BOND IF REQUIRED.

ALL WORK COMPLETED BY 08/31/2026

ASPHALT SURFACE TECHNOLOGIES CORPORATION A.K.A. ASTECH CORP.
PO BOX 1025
ST. CLOUD, MN 56302

SUBMITTED BY,

Dale Strandberg

Vice-President

Astech Corp.

Phone: 320-363-8500

Fax: 320-363-8700

Mobile: 320-248-9121

EMAIL: astechdale@hotmail.com

Complaints 2026

Date	Code Violation	ACTION TAKEN	RESOLUTION: Letter sent; phone call; other action, etc.
2025	§157.067 (A) (2) Detached residential Garage. A one-Story Accessory Building Used or intended for the Storage of motor driven passenger Vehicles with a maximum gross area of 1,000 square feet.	Research by Staff Ongoing situation. The City has approved plans for bringing the building into compliance by reducing the square footage to 978 sq ft. This work will be completed by July 31st, 2026.	
2025	§93.02 (Z) Junk. The piling, storing, or keeping of old machinery, wrecked or junked vehicles and other junk or debris;	Ongoing situation. City Attorney sent letter with a deadline to remove junk cars per the original Court Order. 4.17.26 Junk cars remain on site. Next steps are being discussed by City Clerk and City Attorney.	Vehicles were removed and are being stored outside of LSCB.
Dec-25	§ 157.070 EXTERIOR STORAGE: (A) In all districts, all personal property shall be stored within a Building or fully screened so as not to be visible from adjoining properties and public Streets.	Letter sent	
2.6.26	§93.02 (G) Accumulation of trash and debris. An accumulation of tin cans, bottles, trash or debris of any nature or description; and the throwing, dumping, or depositing of any dead animals, manure, or description; and the throwing, dumping or depositing of dead animals, manure, garbage, waste, decaying matter, ground sand, stones, ashes, rubbish, tin cans or other material of any kind on private property;	letter sent to "resident" with ordinance to clean up yard by April 13th. Resident has asked for more time.	
3.2.26	§92.09 (A) No Person shall allow a Dog or Cat to run At Large at any time.		Article in April newsletter reminding residents of the Ordinance regarding dogs off-leash.
4.14.26	§ 157.043 and § 157.113 Home Occupations (not meeting criteria) are permitted under a Conditional Use Permit	City Staff is working with City Attorney on this anonymous report.	

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City of Lake St. Croix Beach
March 2026 BUILDING PERMITS

Permit #	Date	Permit Type	Contractor	Owner	Job Description	Hs #	Address
2026-12	3.17.2026	Windows	Renewal By Andersen	Shelly Doerr	Replace one window in existing opening	1780	Quinlan Ave. S.
2026-13	3.23.2026	Mechanical	Woodland Stoves & Fireplace	Lynn Gallandat	Set,vent,hook gas fireplace in master bedroom	16851	Upper 18th St. S.

ORDINANCE NO. 2026-04-01

AN ORDINANCE OF THE CITY OF LAKE ST. CROIX BEACH, WASHINGTON COUNTY, MINNESOTA, AMENDING SECTION 157.043 AND 157.093 OF THE CODE OF ORDINANCES TO PERMIT THE USE OF AUTOMOBILE REPAIR AS ACCESSORY TO SALES - OPEN LOT DISPLAYS WITH ON- SITE DISPLAY OFFICE IN THE RB DISTRICT

WHEREAS, the City received an application for a Conditional Use Permit to permit the use of automobile repair, rental of trailers and trucks, retail business, and sales - open lot displays with on- site display office at 1770 St. Croix Trail S from Alec Vujovich on March 19, 2024;

WHEREAS, automobile repair is not a permitted use in the RB district;

WHEREAS, on April 1, 2026 the planning commission recommended the City Council permit automobile repair at 1770 St. Croix Trail S;

WHEREAS, notice of a public hearing was published in the St. Paul Pioneer Press on April 4, 2026;

WHEREAS, a public hearing was held April 20, 2026; and

WHEREAS, the City finds allowing the uses automobile repair as accessory to sales – open lot displays with on-site display office in the RB district conform substantially to the policies, goals, and standards of the Comprehensive Plan;

NOW, THEREFORE, the City Council of the City of Lake St. Croix Beach hereby ordains that the following sections of the City Code are hereby amended to read and include as follows:

Section 1. AMENDMENT TO CODE. Chapter 157 of the City of Lake St. Croix Beach Code of Ordinances is hereby amended by amending Section 157.043 Rental of cars, trailers, campers, trucks and similar equipment retail business row to read as follows:

Automobile repair (accessory - see § 157.093)	N	N	N	N	N	N	A	CC	CC
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Section 4. AMENDMENT TO CODE. Chapter 157 of the City of Lake St. Croix Beach Code of Ordinances is hereby amended by amending Section 157.043 Sales - open lot displays with on-site display office (auto - see § 157.093) row to read as follows:

§ 157.093 AUTOMOBILE SALES AND SHOW ROOMS.

The Building and premises for automobile sales and showrooms shall meet the following requirements.

(A) Setbacks and Lot requirements.

(1) Parking. A minimum of 25-foot wide landscaped Yard shall be required and maintained between any public Street right-of-way and parking lots or Buildings.

(2) Contiguous site. Motor Vehicle sales shall be on one Lot or contiguous Lots not separated by a public Street, alley or other Use.

(3) Lot Width. The minimum Lot Width shall be 150 feet at the minimum required Front Yard Setback.

(4) Lot Area. A minimum Lot Area of two acres shall be required.

(B) Access driveways.

(1) The distance of the driveway from the Street intersection shall not be less than 50 feet, provided however, greater distances may be required to avoid reasonably anticipated traffic hazards.

(2) Minimum distance between driveways shall be 25 feet at the curb cut.

(3) Minimum driveway angle to Street shall be 60 degrees, unless otherwise approved by the City Engineer.

(4) Minimum distance between driveway and adjacent property shall be five feet at the curb cut.

(5) No driveway shall exceed 25 feet in width and no curb cut shall exceed 32 feet in width.

(C) Screening. A screen shall be erected and maintained along all property lines separating institutional, residential Dwelling or Business and professional office districts or Uses. The Screening required in this section shall be not less than five feet in height.

(D) Landscaping. A landscaped Yard shall be constructed and maintained on all areas of the site not devoted to the Building or parking areas.

(E) Curbing. Interior concrete or asphalt curbs shall be constructed within the property to separate driving and parking surfaces from landscaped areas. Interior curbs required by this section shall be a nominal six inches in height.

RESOLUTION 2026-04-01

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

**A RESOLUTION APPROVING AND DIRECTING SUMMARY PUBLICATION OF AN
ORDINANCE OF THE CITY OF LAKE ST. CROIX BEACH, WASHINGTON COUNTY,
MINNESOTA, AMENDING SECTION 157.043 AND 157.093 OF THE CODE OF
ORDINANCES TO PERMIT THE USE OF AUTOMOBILE REPAIR AS ACCESSORY
TO SALES - OPEN LOT DISPLAYS WITH ON- SITE DISPLAY OFFICE IN THE RB
DISTRICT**

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

WHEREAS, the City of Lake St. Croix Beach is a political subdivision, organized and existing
under the laws of the State of Minnesota; and

WHEREAS, City has enacted Ordinance No. 2026-04-01 relating to permitting automobile
repair as accessory to sales-open lot displays with on-site display office in the RB district; and

WHEREAS, the new ordinance is lengthy and the Council finds that publication of the title and a
summary of the ordinance will clearly inform the public of the intent and effect of this ordinance.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF CITY OF
LAKE ST. CROIX BEACH, MINNESOTA, AS FOLLOWS:**

1. The Council hereby approves the following summary of Ordinance 2026-04-01 for
purposes of legal publication in the City’s official newspaper:

To Whom It May Concern:

**NOTICE IS HEREBY GIVEN that on April 20, 2026, the City Council of Lake St. Croix
Beach adopted Ordinance No. 2026-04-01, entitled “AN ORDINANCE OF THE CITY OF
LAKE ST. CROIX BEACH, WASHINGTON COUNTY, MINNESOTA, AMENDING
SECTION 157.043 AND 157.093 OF THE CODE OF ORDINANCES TO PERMIT THE
USE OF AUTOMOBILE REPAIR AS ACCESSORY TO SALES - OPEN LOT
DISPLAYS WITH ON- SITE DISPLAY OFFICE IN THE RB DISTRICT.”**

**NOTICE IS FURTHER GIVEN that said ordinance permits automobile repair as an
accessory use to sales-open lot displays with on-site display office in the RB district.**

**The foregoing summary is provided per statutes in lieu of publishing the entire ordinance.
A full copy of ordinance is available for inspection at City Hall during regular office hours,
and may also be provided via mail or email upon written request.**

Approved

Councilmember Bluesky _____
Councilmember Ewig _____
Councilmember Freppert _____
Councilmember Schneider _____
Mayor McCarthy _____

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 20th day of April, 2024.

Tom McCarthy, Mayor

Mary Ashby, Clerk/Administrator

ORDINANCE NO. 2026-04-02

AN ORDINANCE OF THE CITY OF LAKE ST. CROIX BEACH, WASHINGTON COUNTY, MINNESOTA, ADOPTING A FEE SCHEDULE

WHEREAS, Minnesota Statute §462.353 Subd. 4a requires a municipality to adopt a fee schedule by ordinance if the municipality collects an annual cumulative total of \$5,000 or more in fees following publication of notice of proposed action at least ten days prior to a public hearing being held to consider the approval of the fee schedule;

WHEREAS, the City of Lake St. Croix Beach now collects an annual cumulative total of \$5,000 or more in fees;

WHEREAS, notice was posted in the St. Paul Pioneer Press on April 9th, 2026; and

WHEREAS, a public hearing was held on April 20, 2026.

WHEREAS, additional fees need to be added to the fee schedule;

NOW THEREFORE BE IT RESOLVED by the City Council for the City of Lake St. Croix Beach as follows:

Section 1. The City of Lake St. Croix Beach 2026 Fee Schedule shall read as follows:

	Fee	Escrow*	Total
Administrative Penalty	Up to \$1000		
Hauler License	\$150		
ATV / UTV Permit	\$15		
Golf Cart Permit	\$15		
Right of Way Delay Penalty	\$50		
Right of Way Permit	\$175 plus costs incurred	500	
Excavation Permit	\$175 plus costs incurred		
Obstruction Permit	\$175 plus costs incurred		
Small Wireless Facility Permit	\$1500 per unit		
Docking/Mooring Permit	\$110		
Docking/Mooring Permit Decal	\$10		
Docking/Mooring Permit Waitlist	\$5		
Docking/Mooring Permit Renewal Fee	\$110		
Docking/Mooring Permit Renewal Late Fee	\$75		
Dock Boat Permit	\$25		
Shore Boat Permit	\$25		
Hobby Kennel Permit	\$60		
Chicken Keeping Permit	\$30		
Tree Permit	\$10		
False Intrusion Alarm – six within 12 months	\$50		
False Intrusion Alarm – more than six within 12 months	\$100		
False Fire Alarm – six within 12 months	\$50		
False Fire Alarm – more than six within 12 months	\$100		
Tobacco License	\$150		
Gambling License	\$100		
Liquor – Investigation	\$500		
Liquor—3.2% malt liquor license (on or off sale)	\$100		
Liquor—Off sale license	\$240		
Liquor—On sale license	\$1200		

Liquor – combination on-sale/off-sale intoxicating liquor license	\$1200		
Liquor—On sale club license	Amount varies depending upon number of members in club: <ul style="list-style-type: none"> • Under 200 members--\$300. • 201-500 members--\$500. • 501-1,000 members--\$650. • 1,001-2,000 members--\$800. • 2,001-4,000 members--\$1,000. • 4,001-6,000 members--\$2,000. • Over 6,000 members--\$3,000. 		
Liquor—On sale temporary license (1—4 days)	\$10/day		
Liquor – Off- Sale wine temporary license	\$10/day		
Liquor – 3.2% malt temporary license (1-4 days)	\$10/day		
Liquor—On sale wine only license	\$ Half of fee for on-sale liquor license or \$2,000, whichever is less.		
Liquor—Sunday license	\$200		
Liquor – Brew pub on-sale intoxicating liquor or 3.2 % malt liquor license	\$500		
Liquor - Brewer off-sale malt liquor license	\$500		
Liquor - Brewery temporary on-sale intoxicating license	\$500		
Liquor - Brewer taproom license	\$500		
Liquor - Cocktail Room License	\$2500		
Liquor – Micro distiller off-sale license	\$200		
Liquor – Micro distiller license	\$2500		
Liquor- One day consumption license	\$10		
Liquor – Culinary Class limited on-sale license	\$10		
Residential Rental – Long Term License	\$70 includes one annual Fire Inspection		
Residential Rental – Short Term License	\$70 includes one annual Fire Inspection		
Residential Rental License Renewal Late Fee	\$100 includes one annual Fire Inspection		
Residential Rental –if additional Fire Inspections are required	\$100/per inspection		
Stormwater Inspection	\$costs incurred		
Sign Permit	\$150		
Manufactured Home Park Conditional Use Permit Application	\$150 plus costs incurred	500	
Manufactured Home Occupancy Inspection	\$50 plus costs incurred	50	
Bluff Verification (City Engineer review boundary and draw survey)	\$ 50 plus costs incurred	500	
Right of Way (ROW) Vacation	\$ 200 plus costs incurred	500	
Utility Connection Inspection (water & sewer)	\$ established by Lakeland		
Animal Impound	\$ applicable fees		
Beach Parking Permits			
	Daily	\$12	
	Holiday	\$12	
	Weekend	\$12	
	Motorcycle	\$3	
	Seasonal -Residents	\$10	
	Seasonal – Age 65+ Residents	\$0	
	Violation	\$30	

City Hall Rental Fee	\$100/day or as set by contract		
Commercial Vehicle Permit	\$100		
Newsletter Sponsor	\$360/year		
NSF Check Fee	\$35		
Pettitt Park Pavilion Rental			
Resident	\$0		
Resident Deposit (Refundable)	\$100		
Non-Resident	\$25		
Non-Resident Deposit (Refundable)	\$100		
Ballfield Rental	\$100		
Deposit (refundable)	\$100		
Riverfront Park Pavilion			
Resident	\$0		
Resident Deposit (Refundable)	\$100		
Non-Resident	\$25 per side		
Non-Resident Deposit (Refundable)	\$100		
Electricity	\$10		
Pettitt Park Banner	\$200		

Variance Residential	\$200 plus costs incurred	500	
Variance – MF/Commercial	\$400 plus costs incurred	3000	
Variance – Floodplain/Riverway	\$400 plus costs incurred	2000	
Conditional Use Permit – Residential	\$200 plus costs incurred	500	
Conditional Use Permit – MF/Commercial	\$400 plus costs incurred	3000	
Conditional Use Permit – Amendment	\$200 plus costs incurred	500	
Conditional Use Permit – Annual Review	\$100 includes one annual Fire Inspection		
Conditional Use Permit – if additional Fire Inspections are required	\$25/per inspection		
Interim Use Permit	\$200 plus costs incurred	500	
Certificate of Compliance	\$100 includes one annual Fire Inspection		
Certificate of Compliance – if additional Fire Inspections are required	\$25/per inspection		
Certificate of Compliance – Residential	\$50		
Site Plan, Concept, or Engineering Review (Commercial, Industrial, or Mixed-Use)	\$200 plus costs incurred	1000	
Lot Combination or Rearrangement	\$200 plus costs incurred	1000	
Subdivision (Minor)	\$200 plus costs incurred	1000	
Subdivision (Major)	\$400 plus costs incurred	2500	
Special Use Permit	\$200 plus costs incurred	100	
Planned Unit Development – Major	\$650 plus costs incurred	2500	
Planned Unit Development – Minor	\$400 plus costs incurred	500	
Zoning Amendment or Comprehensive Plan Amendment	\$200 plus costs incurred	500	
Land Use Appeal	\$200 plus costs incurred	500	
Preliminary Plat Review	\$200 plus costs incurred	500	

Residential Building Permit Fees – Fixed	Total Permit Fee	Inspection Fee	City Fee	State Surcharge
Fence	\$200	\$170	\$29	\$1
Roof – Replacement	\$200	\$170	\$29	\$1
Siding – Replacement	\$200	\$170	\$29	\$1
Furnace – Replacement	\$200	\$170	\$29	\$1
Water Heater – Replacement	\$200	\$170	\$29	\$1
Central Air – Replacement	\$200	\$170	\$29	\$1
Window -Replacement	\$200	\$170	\$29	\$1
Plumbing	\$200	\$170	\$29	\$1
Mechanical (HVAC)	\$200	\$170	\$29	\$1

New Water Meter	Established by Lakeland			
Septic	Established by County			
Investigation Fee – unpermitted work	\$ Double the cost of the fixed fee			

Building Project Valuation (materials and labor)*	Permit Fee (Before Plan Review) - includes all commercial projects	Plan Review
\$1 to \$500	\$29.50	65% of the permit fee when plans are required
\$501 to \$2,000	\$29.50 for the first \$500; plus \$3.70 for each additional \$100 or fraction thereof, up to and including \$2000	
\$2,001 to \$25,000	\$83.50 for the first \$2000; plus \$16.55 for each additional \$1000 or fraction thereof, up to and including \$25,000	
\$25,001 to \$50,000	\$464.15 for the first \$25,000; plus \$12 for each additional \$1000, or fraction thereof, up to and including \$50,000	
\$50,001 to \$100,000	\$764.15 for the first \$50,000; plus \$8.45 for each additional \$1,000 or fraction thereof, up to and including \$100,000	
\$100,001 to \$500,000	\$1,186.65 for the first \$100,000; plus \$6.75 for each additional \$1,000 or fraction thereof, up to and including \$500,000	
\$500,001 to \$1,000,000	\$3,886.65 for the first \$500,000; plus \$5.50 for each additional \$1,000 or fraction thereof, up to and including \$1,000,000	
\$1,000,001 and over	\$6,636.65 for the first \$1,000,000; plus \$4.50 for each additional \$1,000 or fraction thereof	
Refund—Permit fee (if work started)	0%	
Refund—Plan review (if plan review has not started)	100%	
Refund—Plan review (partial plan review)	50%	
Refund—Plan review (completed)	0%	
* Pursuant to MN Rules Chapter 1300.0160 subpart 3, building permit values shall be set by the Building Official. For determining the permit valuation, the Building Official will use the supplied valuation with a minimum value as calculated by the current Building Valuation Data Table, published each May by the Department of Labor and Industry and other data, as needed, for projects not otherwise specified.		

*ESCROW: Any unused escrow will be returned to the Applicant after the completion of an application. If multiple planning applications are made the required escrow amount shall be determined based on the anticipated work to perform the review, such determination shall be made by the City Staff. Occasionally, the Applicant will be asked to replenish the escrow during project review

Section 2. EFFECTIVE DATE: This Ordinance shall be in full force and effect from and after its passage and approval by the affirmative vote of a majority of the City Council, and publication as required by law.

Passed and adopted by the City Council of the City of Lake St. Croix Beach, Washington County, Minnesota this 20th day of April, 2026.

/s/
Tom McCarthy, Mayor

Attest:

/s/
Mary Ashby, Clerk/Administrator

RESOLUTION 2026-04-02

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

**A RESOLUTION APPROVING AND DIRECTING SUMMARY PUBLICATION OF AN
ORDINANCE OF THE CITY OF LAKE ST. CROIX BEACH, WASHINGTON COUNTY,
MINNESOTA, ADOPTING A FEE SCHEDULE**

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

WHEREAS, the City of Lake St. Croix Beach is a political subdivision, organized and existing
under the laws of the State of Minnesota; and

WHEREAS, City has enacted Ordinance No. 2026-04-02 adopting a fee schedule by ordinance and
amending fees for Residential Rental Permits and Variance – Floodplain/Riverway escrow; and

WHEREAS, the new ordinance is lengthy and the Council finds that publication of the title and a
summary of the ordinance will clearly inform the public of the intent and effect of this ordinance.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF CITY OF LAKE
ST. CROIX BEACH, MINNESOTA, AS FOLLOWS:**

1. The Council hereby approves the following summary of Ordinance 2026-04-02 for purposes
of legal publication in the City’s official newspaper:

To Whom It May Concern:

**NOTICE IS HEREBY GIVEN that on April 20, 2026, the City Council of Lake St. Croix
Beach adopted Ordinance No. 2026-04-02, entitled “AN ORDINANCE OF THE CITY OF
LAKE ST. CROIX BEACH, WASHINGTON COUNTY, MINNESOTA, ADOPTING A
FEE SCHEDULE”**

**NOTICE IS FURTHER GIVEN that said ordinance adopts the former fee schedule adopted
by resolution, amends fees for Residential Rental Permits, and amends fees for Variance –
Floodway/Riverway escrow.**

**The foregoing summary is provided per statutes in lieu of publishing the entire ordinance. A
full copy of ordinance is available for inspection at City Hall during regular office hours, and
may also be provided via mail or email upon written request.**

Approved

Councilmember Bluesky _____
Councilmember Ewig _____
Councilmember Freppert _____
Councilmember Schneider _____
Mayor McCarthy _____

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 20th day of April, 2024.

Tom McCarthy, Mayor

Mary Ashby, Clerk/Administrator