



City of Lake St. Croix Beach

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

CITY COUNCIL MEETING

July 20th, 2026
6.00PM

Topic: City Council
Join Zoom Meeting
Meeting ID: 992 441 7375
Passcode: 5vh1rw

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 July 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 June 15th, 2026
- B. Approval of the Minutes for the Special City Council Meeting of June 22nd, 2026
- C. City Accountant Report

- i. State of Operations May, 2026
- ii. Claims to be Approved – July 20th, 2026
Checks: 20725-20726, 20797-20816
EFT/Direct Deposit: 260701-260731
Total Claims \$47,658.89

Motion to approve consent agenda for June 15th, 2026

Motion _____ Second

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

6. RESOLUTION FOR 2027 BUDGET FOR THE LOWER ST. CROIX VALLEY FIRE PROTECTION DISTRICT (LSCVFPD)

Motion to approve Resolution 2026-07-01 approving the 2027 Budget for the Lower St. Croix Valley Fire Protection District.

Motion _____ **Second**

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

7. PUBLIC INPUT

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

7. PUBLIC SAFETY REPORTS for June 2026

- A. Law Enforcement.
- B. Emergency Response and Fire.
- C. Animal Control – Discussion on increased charges for June

8. CITY STAFF REPORTS

- A. **City Engineer Parotti -**
- B. **City Attorney Benson -** Curfew Ordinance (§130.03) - fines
- D. **Administration - City Clerk Ashby**
 - i. Appeal received from Lynn Pritchett, re 1877 Quasar Ave. S. Structure
 - ii. Heritage Day Update – August 4th, 2026
 - iii. LMC Conference updates - Survey
 - iv. Complaints Report
- E. **Building Permit Activity**
 - i. June 2026

9. NEW BUSINESS

10. OLD BUSINESS

11. COUNCIL REPORTS AND REQUESTS

- i. Council Member Bluesky
- ii. Council Member Ewig
- iii. Council Member Freppert
- iv. Council Member Schneider
- v. Mayor McCarthy

12. CLOSED SESSION

Motion: To close the meeting pursuant to Minn. Stat. § 13D.05, subd.3 (b) to discuss the pending litigation of Dorsey "Dave" Engstrom v. City of Lake St. Croix Beach. The meeting will be subject to the attorney/client privilege and absolute confidentiality is necessary to allow a discussion between the City Council and the City's attorneys about the litigation, the allegations that have been made, and the City's strategy for defending the case and possible participation in Alternative Dispute Resolution (mediation) pursuant to Court Rules.

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

13. ADJOURN



City of Lake St. Croix Beach

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

SPECIAL CITY COUNCIL MEETING FOR 2027 BUDGET WORKSHOP

June, 15th, 2026

4:30PM

Attendees:

Mayor McCarthy
Council Member Schneider
Council Member Ewig
Accountant: Nicole Runge
Interim City Clerk: Mary Ashby
Residents: Cindie Reiter and Dawn Bulera

Discussion was held regarding the 2027 Proposed Budget. This was an initial review focused on all line items in the budget. A follow up Workshop will be held before the next City Council Meeting.

Adjourned: 5.35pm

CITY COUNCIL MEETING MINUTES

June 15th, 2026

6.00PM

Topic: City Council
Join Zoom Meeting
Meeting ID: 992 441 7375
Passcode: 5vh1rw

AGENDA

1. CALL TO ORDER: 6.03PM
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL

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

3 present for a quorum

4. APPROVE AGENDA

A. Motion to approve Agenda for the City Council Meeting June 15th, 2026

Council Member Schneider made a motion to approve the Agenda for the City Council Meeting, June, 15th, 2026, with changes. Second Mayor McCarthy

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

Motion: Carried 3:0:2absent

5. CONSENT AGENDA

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

A. Approval of the Minutes for the City Council Meeting of May 18th, 2026

B. City Accountant Report

i. State of Operations April, 2026

ii. Claims to be Approved – June 15th, 2026

Checks: 20770-20796

EFT/Direct Deposit: 260601-260628

Total Claims \$83,258.08

Motion to approve consent agenda for June 15th, 2026

Council Member Schneider made a motion to approve the Consent Agenda for the City Council Meeting, June, 15th, 2026. Second Mayor McCarthy

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

Motion carried 3:0:2absent

6. a. Operation & Maintenance Agreement for Beach Bar, Volleyball Court

Jon Place met with Tim Schneider and Brad Freppert to go over the Agreement. Only change to the document was to add two tournaments (May & September). City Clerk Ashby sent these revisions to City Attorney Benson who approved with no other changes.

Motion to approve Operation & Maintenance Agreement for Beach Bar, Volleyball Court

Council Member Schneider made a motion to approve the Operation & Maintenance Agreement for Beach Bar, Volleyball Court. Second Mayor McCarthy

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

Motion carried 3:0:2absent

b. Proposed 2027 budget for the Lake St. Croix Valley Fire Protection District (LSCVFPD).

Fire Chief Rob Corey, and Tim Hatton, Relief Association Chair, provided information on services provided by LSCVFD. The proposed 2027 budget includes a transition to year-round duty crews to improve member retention and strengthen recruitment efforts. Fire crews typically respond to calls within 6 minutes of getting a call or pager alarm. The department currently has 22 paid on-call members, approximately 60% of whom are eligible for retirement. The budget for Lake St Croix

beach is \$104,478 which is 12.9% of the total for all five cities. LSCB is third highest in list of cities. Discussed future plans for replacement fire trucks and budgeting for those types of items. Resolution for this will be added to July City Council Meeting.

7. PUBLIC INPUT

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

Lynn Pritchett, Quasar Ave S. – read a state of appeal regarding the garage at 1877 Quasar. City staff received that appeal too late to add to this meeting agenda and it will be on the next City Council Meeting Agenda.

Cindie Reiter, 17th Street, S. – Concerned about vegetative overgrowth on handicap ramp outside city hall. Also, commented on budget item regarding Short-Term and Long-Term Disability for City staff.

8. PUBLIC SAFETY REPORTS for May 2026

- A. Law Enforcement. 57 Incidents, 16 traffic stops, 26 citations
- B. Emergency Response and Fire. 12 calls this month, 35 YTD.
- C. Animal Control: 1 seized animal.

9. CITY STAFF REPORTS

- A. **City Engineer Parotti** - nothing to report
- B. **City Attorney Benson** – Curfew ordinance (130-03) needs to be put into electronic system for citations. Christina gave examples of fines used by other cities – \$25 first offence, \$50 for second, \$75 third offence. One city said third offence requires a court appearance. Will provide more information for discussion at the next meeting.

C. **Administration - City Clerk Ashby**

- i. Resolution appointing Election Judges for August 11th Primary and November 3rd General Elections. Review pay rates. City Clerk Ashby provided two examples for a resolution, one using \$ numbers from 2024 and the second using \$ numbers that Washington County pays their judges. Worst case scenario for budgeting is \$4,712 which is still within \$5,000 budget. After discussion, the following motion was made:
Council Member Schneider made a motion to approve 2026-06-01 Resolution Appointing Election Judges for the August 11th, 2026 Primary and November 3rd, 2026 General Elections. Second Council Member Ewig

____Aye____ Mayor McCarthy
____Ab____ Council Member Bluesky
____Aye____ Council Member Ewig
____Ab____ Council Member Freppert
____Aye____ Council Member Schneider

Motion carried 3:0:2absent

- ii. Heritage Day Update – August 4th, 2026: Still looking for band and help with organization.
- iii. FYI only - City Hall Office closures: 6/19/26 for Juneteenth; 6/24-26/2026 - Staff attending LMC Conference.
- iv. Complaints Report:
 - new complaints regarding Z's Auto. Vegetation over-growth and debris in parking lot. Also numbers of cars parked there. Letter sent to CUP owner
 - Rental property on 19th St. – vegetative over-growth, debris in yard. This property has been condemned after internal flooding. Several agencies involved in monitoring this property.

- Excess dirt piles on property. City Engineer and WMO visited with property owner about managing water runoff and applying for a permit at City Hall.
- Property with no deck railing has yet to be fixed, another letter will be sent.

D. Building Permit Activity

- i. May 2026 – only 1 permit for this month. Very quiet season.

10. NEW BUSINESS

2025 Audit presentation by Sara Oberloh, Oberloh & Oberloh, Ltd.

Sara Oberloh provided hard copies of the Annual Financial Report for YE 12.31.25 and Required Communications and Financial Analysis for YE 12.31.25. Sara went through the 2025 Annual Financial Report at a high level and then talked through the Required Communications and Financial Analysis that offers more comparative information year over year. The Audit letter for 2025 gave an option that LSCB has a clean audit for 2025.

These reports were not received until the day of the meeting. As there was not a full council present at this meeting, City Clerk Ashby suggested that a special meeting be held to approve the audit before it is due at State Auditors office on June 30. This will be scheduled for Monday June 22nd.

11. OLD BUSINESS

Comprehensive Plan Contract: This came in for signature. No cost for this program, runs through December 2028. Met Council provides data for this report. They will attend three City Council over the next two years as they assist with the process.

Motion to approve the contract with Met Council for the 2050 Comprehensive Plan Small Cities process made by Mayor McCarthy, second by Council Member Ewig.

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

Motion carried 3:0:2absent

12. COUNCIL REPORTS AND REQUESTS

- i. Council Member Bluesky - absent
- ii. Council Member Ewig – mentioned people are parking to offload at Stair one and leaving cars there for a
- iii. Council Member Freppert - absent
- iv. Council Member Schneider – ideas for city clean-up day. Also, mentioned 4 candidate seats in this year's election. Looking for League of Women's Voters to hold forums.
- v. Mayor McCarthy – Line of sight issues around town, using pink tape to show what needs to be trimmed back. Mayor McCarthy trimmed back some of the worst areas. Noted that when Free dirt or Dirt for sale is offered anywhere in the valley, people take advantage of that, move dirt into town and then find issues with water run-off into neighbor's yards, etc. STS sessions have been good. New Sheriff, Justin McDonough, had come into City Hall and discussed parking issues and other ordinance violations. City Clerk Ashby brought up another complaint that had been placed regarding a truck Hauler from Al' s Auto that parked in the turn lane of St. Croix Trail between 19th and 20th for at least 45 minutes loading and unloading three cars.

13. ADJOURN- 7.30pm



City of Lake St. Croix Beach

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

SPECIAL CITY COUNCIL MEETING MINUTES

June 22nd, 2026
6.00PM

Topic: City Council
Join Zoom Meeting
Meeting ID: 992 441 7375
Passcode: 5vh1rw

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

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

4. APPROVE AGENDA

- A. Motion to approve the Agenda for the Special City Council Meeting June 22nd, 2026

Mayor McCarthy made a motion to approve the Agenda for the Special City Council Meeting June 22nd, 2026, Council member Ewig seconded the motion.

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

Motion carried 3:0:2absent

5. 2025 AUDIT

Motion to approve the 2025 Audit as prepared by Oberloh & Oberloh, Inc.

Mayor McCarthy made a motion to approve the 2025 Audit as prepared by Oberloh & Oberloh, Inc. Council member Ewig seconded the motion.

<u> </u> Aye <u> </u>	Mayor McCarthy
<u> </u> Ab <u> </u>	Council Member Bluesky
<u> </u> Aye <u> </u>	Council Member Ewig
<u> </u> Aye <u> </u>	Council Member Freppert
<u> </u> Ab <u> </u>	Council Member Schneider

Motion carried 3:0:2absent

City staff will contact Sara Oberloh to confirm approval of 2025 Audit so she can send in to the State Auditor's Office.

6. ADJOURN – 6.15pm

City of Lake St. Croix Beach

Financial Reports

Meeting Date: July 20, 2026

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

City of Lake St Croix Beach
Financial Snapshot

May 2026

Fund #	Fund Description	Balance 12/31/24	Balance 12/31/25	Balance 04/30/26	Revenue May-26	Expense May-26	Transfers May-26	Balance 05/31/26	May-26 Net Income	2026 Budgeted Transfers
101	General Fund	\$205,221.35	\$262,121.98	\$94,988.46	\$35,985.53	\$58,870.29		\$72,103.70	(\$22,884.76)	(\$233,784.00)
250	Charitable Gaming Fund	\$13,369.37	\$5,693.87	\$6,236.51	\$19.10			\$6,255.61	\$19.10	\$0.00
402	Street Improvement Fund	\$146,229.33	\$145,161.28	\$144,874.98	\$448.66	\$1,439.63		\$143,884.01	(\$990.97)	\$145,034.00
404	Pettitt Park Imp Fund	\$407.74	\$3,697.72	\$4,842.04	\$14.19			\$4,856.23	\$14.19	\$1,000.00
405	Playground Imp Fund	\$9,218.92	\$10,422.98	\$10,548.21	\$32.29			\$10,580.50	\$32.29	\$1,000.00
410	Bluffland Fund	\$4,001.42	\$24,984.34	\$23,156.66	\$76.65	\$280.70		\$22,952.61	(\$204.05)	\$35,000.00
415	Building & Land Fund	\$3,527.11	\$3,343.85	\$3,384.16	\$10.35			\$3,394.51	\$10.35	\$12,500.00
450	LT Improvement Fund	\$129,010.34	\$89,321.95	\$84,507.11	\$2,193.14			\$86,700.25	\$2,193.14	\$39,250.00
Total Fund Balances		\$510,985.58	\$544,747.97	\$372,538.13	\$38,779.91	\$60,590.62	\$0.00	\$350,727.42	(\$21,810.71)	\$0.00

Significant/Notable Receipts and Transfers Between Funds:

Cable Commission Franchise Fee \$12,305
Beach Parking Permits \$14,814
LT Improv Fund - Well Sealing Grant \$1,935

Significant/Notable Expenses and Reclasses:

WaCo 2026 Assessment Fee \$9,323
Pot Hole Repairs \$5,039
Beach Opening Supplies \$4,680

Detail of LT Improvement Fund		Balance 12/31/24	Balance 12/31/25	Balance 05/31/26	Revenue YTD 2026	Expense YTD 2026	Transfers YTD 2026	YTD 2026 Net Income	2026 Budgeted Transfers
36108	Investment Earnings	\$68.28	\$3,924.37		\$1,333.30			\$1,333.30	
58021	Water Main Repairs	\$56,896.00	\$10,125.00					\$0.00	\$8,000.00
58022	Vegetative Management	\$5,406.05	\$10,406.05					\$0.00	\$5,000.00
58023	Park Imp - General	\$4,594.79	\$5,594.79					\$0.00	\$1,000.00
58024	Vehicle Replacement	\$8,254.50	\$10,150.50					\$0.00	\$2,000.00
58025	Office Equipment	\$1,500.00	\$1,750.00					\$0.00	\$250.00
58026	City Hall Improvements	\$13,301.00	\$6,152.05		\$1,935.00	\$390.00		\$1,545.00	\$10,000.00
58027	Comprehensive Plan	\$5,140.42	\$5,640.42					\$0.00	\$500.00
58028	Snow & Ice Reserve	\$6,000.00	\$6,000.00					\$0.00	\$0.00
58031	Warning Siren	\$600.00	\$600.00					\$0.00	\$0.00
58032	Codification	\$3,932.68	\$8,296.17					\$0.00	\$1,000.00
58033	Right of Way Maintenance	\$3,920.71	\$2,635.71					\$0.00	\$5,000.00
58034	Tree Program (Park Land)	\$10,255.89	\$6,406.89					\$0.00	\$5,000.00
58035	Audit & Legal Reserve	\$2,640.00	\$3,140.00					\$0.00	\$500.00
58036	MN UI Reserve	\$5,000.00	\$5,500.00					(\$5,500.00)	\$500.00
58037	Fire Relief	\$2,500.00	\$3,000.00					\$0.00	\$500.00
58038	Heritage Days	\$0.00	\$0.00					\$0.00	\$0.00
58040	Levee	\$0.00	\$0.00					\$0.00	\$0.00
58045	COVID/ACA/ARP Funding	\$0.00	\$0.00					\$0.00	\$0.00
58046	2023 Flood	\$0.00	\$0.00					\$0.00	\$0.00
58047	2023 Storm Damage	\$0.00	\$0.00					\$0.00	\$0.00
58048	2024 Flood	\$0.00	\$0.00					\$0.00	\$0.00
Total LT Imp Fund as Above		\$130,010.32	\$89,321.95	\$86,700.25	\$3,268.30	\$390.00	(\$5,500.00)	(\$2,621.70)	\$39,250.00

City of Lake St Croix Beach
Statement of Operations
May 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
101 General Fund								
General Fund Revenue								
31000 General Prop Taxes								
31100 Genl Prop Taxes - Curr Yr		572,368	0	0	656,130	0.0%	656,130	Levy less Fiscal Disp
31101 Genl Prop Tax - Prior Yr		3,911	0	0	0		0	
31200 Fiscal Disp Levy - Curr		55,602	0	0	66,194	0.0%	66,194	Source:League of MN Cities
31201 Fiscal Disp Levy - Prior		0	0	0	0		0	
Total 31000 General Prop Taxes		631,880	0	0	722,324	0.0%	722,324	Total requested
31300 Franchise Fees & Taxes								
31301 Cable Commission		15,626	12,305	12,305	14,000	87.9%	1,695	For video/computers expense
Total 31300 Franchise Fees & Taxes		15,626	12,305	12,305	14,000	87.9%	1,695	
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		1,950	0	1,650	1,950	84.6%	300	
32120 Zoning - Business		1,655	0	1,340	1,500	89.3%	160	
32130 Refuse Haulers Permit		300	0	300	450	66.7%	150	3 haulers
Total 32100 Bus Lic & Permits		3,905	0	3,290	3,900	84.4%	460	
32200 Non-Bus Lic & Permits								
32210 Animal Lic & Fees		25	0	0	0		0	
32215 Bldg Permits		28,156	5,921	12,007	15,000	80.0%	2,993	
32220 Zoning - Non-Bus		1,575	140	490	200	245.0%	(290)	
32225 ATV/Gof Cart Permits		825	45	450	700	64.3%	250	\$15/permit x 50 permits
Total 32200 Non-Bus Lic & Permits		30,581	6,106	12,947	15,900	81.4%	2,703	
Total 32000 Lic & Permits		34,486	6,106	16,237	19,800	82.0%	3,163	
33000 Intergov't Revenues								
33050 PERA Aid		0	0	0	0		0	For Any Lawful Exp (currently appropriated for Streets)
33101 Local Govt Aid		119,428	0	0	119,460	0.0%	119,460	
33150 Federal Disaster Aid		0	0	0	0		0	
33155 State Disaster Aid		0	0	0	0		0	
33160 Oth Disaster Aid/Contrib		0	0	0	0		0	
33200 Recycling Grant/Reimb		3,444	0	3,442	3,400	101.2%	(42)	
33250 MN Small City Assistance		15,397	0	0	25,574	0.0%	25,574	For Street Improvement
33255 MN Public Safety Aid		0	0	0	0		0	
33260 Local Grants - General		0	0	0	0		0	
Total 33000 Intergov't Revenues		138,269	0	3,442	148,434	2.3%	144,992	

City of Lake St Croix Beach
Statement of Operations
May 2026

Fund and Account Numbers/Description	2025 Full Year Actual	Current Month	2026 Actual Year to Date	2026 Annual Budget	YTD %		Remaining Budget	Comments
					Annual Budget	Annual Budget		
34000 Chgs for Serv								
34050 General Government								
34051 Newsletter Sponsors	3,540	0	2,490	3,600		69.2%	1,110	\$360/yr x 10 sponsors
34052 Assessment Searches	0	0	0	0			0	
34053 City Hall Rent	2,425	200	1,000	2,400		41.7%	1,400	\$200/mo x 12 months
Total 34050 General Government	5,965	200	3,490	6,000		58.2%	2,510	
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	265	0	0	400		0.0%	400	
34110 Beach Parking Permits	92,770	14,814	14,926	68,000		22.0%	53,074	
34120 Watercraft Permits	6,475	5	5,725	6,500		88.1%	775	
34130 Other Park Revenue	0	60	60	2,000		3.0%	1,940	Beach Parking Fines
Total 34100 Parks & Rec	99,510	14,879	20,711	76,900		26.9%	56,189	
34200 Other Service Charges	0	0	0	0			0	
Total 34000 Chgs for Serv	105,475	15,079	24,201	82,900		29.2%	58,699	
35000 Fines & Forfeits	1,795	36	268	2,000		13.4%	1,732	
36000 Investment Earnings	9,169	459	3,398	3,049		111.4%	(349)	
37000 All Oth Rev							0	
37010 Insurance Dividends	0	0	0	500		0.0%	500	
37020 Reimbursements	0	0	0	0			0	
37030 Miscellaneous	2,635	0	0	0			0	
37050 Donations - General City	11,500	2,000	2,000	0			(2,000)	
Total 37000 All Oth Rev	14,135	2,000	2,000	500		400.0%	(1,500)	
Total General Fund Revenue	950,835	35,986	61,851	993,007		6.2%	930,756	

City of Lake St Croix Beach
Statement of Operations
May 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
General Fund Expenses								
41000 Genl Govt								
41100 Mayor & Council								
41110 Wages & Benefits		13,654	1,133	5,665	13,629	41.6%	7,964	
41120 Other Expenses		0	0	0	0		0	
Total 41100 Mayor & Council		13,654	1,133	5,665	13,629	41.6%	7,964	
41200 Admin & Finance								
41210 Clerk/City Administrator		100,641	8,200	49,781	96,242	51.7%	46,461	See "City Clerk & Staff" Page
41215 Deputy Clerk		79,917	3,037	14,960	53,683	27.9%	38,723	See "City Clerk & Staff" Page
41220 Treasurer/Accounting		69,183	3,285	20,428	54,000	37.8%	33,573	
41250 Payroll Service		0	0	0	0		0	
41250 Other/Miscellaneous		0	0	0	0		0	
Total 41200 Admin & Finance		249,740	14,522	85,168	203,925	41.8%	118,757	
41300 Oth Genl Govt								
41301 Meeting Per Diem & Exp		4,792	0	0	5,000	0.0%	5,000	Rate \$25 per meeting
41303 Banking Fees & Charges		652	35	195	500	39.0%	305	
41305 Misc/Other Expense		0	0	0	0		0	
41310 Financial Audit		20,185	450	585	19,000	3.1%	18,415	
41315 Elections		1,321	0	0	5,000	0.0%	5,000	Election Year
41320 Printing & Publishing		571	21	623	200	311.5%	(423)	
41325 Assessment Services		9,585	9,323	9,448	9,500	99.5%	52	
41330 Legal Services		39,104	3,894	16,118	30,000	53.7%	13,882	
41335 Office Equip & Supplies		11,836	1,501	6,362	9,500	67.0%	3,138	
41340 Comm Equip & Service		30,268	1,415	8,110	31,000	26.2%	22,890	IT, Comcast, Website, Video
41345 Transportation & Mileage		894	111	224	1,000	22.4%	776	
41350 Dues & Subscriptions		2,500	0	1,645	2,500	65.8%	855	
41355 Newsletter		3,087	0	395	2,950	13.4%	2,555	Postage
41360 Training & Education		2,918	0	1,317	2,000	65.9%	683	
41390 Grants & Contributions		0	0	0	0		0	
Total 41300 Oth Genl Govt		127,714	16,751	45,023	118,150	38.1%	73,127	
41500 City Bldgs & Plant								
41507 City Hall Maint & Util		13,910	936	5,194	12,500	41.6%	7,306	
41509 City Hall Imp		0	0	0	0		0	
Total 41500 City Bldgs & Plant		13,910	936	5,194	12,500	41.6%	7,306	
Total 41000 Genl Govt		405,019	33,341	141,050	348,204	40.5%	207,154	

City of Lake St Croix Beach
Statement of Operations
May 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
42000 Public Safety							
42103 Law Enforcement	101,295	0	0	101,239	0.0%	101,239	
42105 Fire & Emergency Response	79,292	250	42,729	89,058	48.0%	46,329	
42107 Animal Control	2,848	322	1,192	2,000	59.6%	808	
42109 Building Inspection Serv	19,993	3,890	8,865	10,500	84.4%	1,635	
42111 Oth Public Safety	12,225	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	
42203 Fire Hall Debt Serv	0	0	0	0	0	0	
Total 42000 Public Safety	215,653	4,462	52,786	207,797	25.4%	155,011	
43000 Public Works							
43100 Streets							
43102 Contract Labor	0	0	0	0	0	0	
43103 Street Maintenance	7,388	5,040	5,433	17,500	31.0%	12,067	Curb cutting, pot holes
43105 Snow & Ice Removal	29,089	0	6,346	25,000	25.4%	18,654	
43107 Engineering Services	15,209	2,475	6,035	20,000	30.2%	13,965	
43109 Traffic Signs & Control	0	0	300	1,250	24.0%	950	
43111 Street Lighting	10,655	855	4,255	11,000	38.7%	6,745	
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	8,370	22,370	80,750	27.7%	58,380	
43200 Sanitation							
43203 Recycling Services	48,777	4,222	20,617	50,550	40.8%	29,933	\$4,179/mo + Qrtly \$100 Bill
43205 City Clean Up Day	0	0	0	0	0	0	
43207 Garbage/Refuse Removal	560	102	452	500	90.4%	48	\$42/mo x 12 mo.
Total 43200 Sanitation	49,337	4,324	21,069	51,050	41.3%	29,981	
Total 43000 Public Works	112,654	12,694	43,439	131,800	33.0%	88,361	
45000 Parks & Rec							
45100 Park Wages & Benefits	12,002	1,417	1,417	14,772	9.6%	13,355	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	4,693	5,339	13,000	41.1%	7,661	
45107 Beach Patrol	2,578	0	0	5,000	0.0%	5,000	
Total 45000 Parks & Rec	49,435	6,110	6,756	52,772	12.8%	46,016	
46500 Econ Dev							
46505 Water Mgmt Org	4,403	2,263	2,263	4,400	51.4%	2,137	
46525 Easement & Land Acq	0	0	0	0	0	0	
46530 City Dev - Heritage Day	1,257	0	462	1,500	30.8%	1,038	
Total 46500 Econ Dev	5,660	2,263	2,726	5,900	46.2%	3,174	
49000 Miscellaneous							
49240 Insurance - Prop & Liab	10,275	0	9,707	11,000	88.2%	1,293	
49250 Insurance - Workers Comp	1,264	0	905	1,750	51.7%	845	

Prepared by RMS, LLC

City of Lake St Croix Beach
Statement of Operations
May 2026

Fund and Account Numbers/Description	2025 Year Actual	Current Month	2026 Actual Year to Date	2026 Annual Budget	YTD % Annual Budget	Remaining Budget	Comments
Total 49000 Miscellaneous	11,539	0	10,612	12,750	83.2%	2,138	
49300 Oth Financing Uses/Trfs							
49303 Trf to Debt Service Fd	0	0	0	0		0	
49305 Trf to Street Imp Fd (LGA)	119,428	0	0	119,460	0.0%	119,460	
49306 Trf to Street Imp Fd (SCA)	15,397	0	0	25,574	0.0%	25,574	
49307 Trf to Pettitt Park Fd	1,000	0	0	1,000	0.0%	1,000	
49309 Trf to Playground Fd	1,000	0	0	1,000	0.0%	1,000	
49310 Trf to Bluffland Fd	33,400	0	0	35,000	0.0%	35,000	
49315 Trf to Bldg & Land Fd 39315	0	0	0	0		0	
49319 Trf to Street Imp Fd - Other 39319	(60,000)	0	0	0		0	
49320 Trf to LT Imp Fd - Water Main	(41,896)	0	0	8,000	0.0%	8,000	
49320 Trf to LT Imp Fd - Veg Mgmt 58022	5,000	0	0	5,000	0.0%	5,000	
49320 Trf to LT Imp Fd - Parks Genl 58023	1,000	0	0	1,000	0.0%	1,000	
49320 Trf to LT Imp Fd - Vehicles 58024	1,896	0	0	2,000	0.0%	2,000	
49320 Trf to LT Imp Fd - Office Equip 58025	250	0	0	250	0.0%	250	
49320 Trf to LT Imp Fd - City Hall Imp 58026	0	0	0	0		0	
49320 Trf to LT Imp Fd - Comp Plan 58027	500	0	0	500	0.0%	500	
49320 Trf to LT Imp Fd - Snow Ice Reserve 58028	0	0	0	0		0	
49320 Trf to LT Imp Fd - Clean Up Day 58029 Moved to Gen	0	0	0	0		0	
49320 Trf to LT Imp Fd - Warning Siren 58031	0	0	0	0		0	
49320 Trf to LT Imp Fd - Codification 58032	5,500	0	0	1,000	0.0%	1,000	
49320 Trf to LT Imp Fd - ROW 58033	5,000	0	0	5,000	0.0%	5,000	
49320 Trf to LT Imp Fd - Tree Prog 58034	5,000	0	0	5,000	0.0%	5,000	
49320 Trf to LT Imp Fd - Audit Legal 58035	500	0	0	500	0.0%	500	
49320 Trf to LT Imp Fd - MN UI 58036	500	0	(5,500)	500	-1100.0%	6,000	
49320 Trf to LT Imp Fd - Fire Relief 58037	500	0	0	500	0.0%	500	
49320 Trf to LT Imp Fd - Heritage Days 58038	0	0	0	0		0	
49320 Trf to LT Imp Fd - Future Infrastructure 58039	0	0	0	0		0	
49320 Trf to LT Imp Fd - Levee 58040	0	0	0	0		0	
49320 Trf to LT Imp Fd 2023 Flood 58046	0	0	0	0		0	
49320 Trf to LT Imp Fd 2024 Flood 58048	0	0	0	0		0	
Total 49300 Oth Financing Uses/Trfs	93,975	0	(5,500)	211,284	-2.6%	216,784	
Total General Fund Expense	893,934	58,870	251,869	970,507	26.0%	718,638	
Total 101 General Fund	56,901	(22,885)	(190,018)	22,500	-844.5%	212,118	

City of Lake St Croix Beach
Statement of Operations
May 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
250 Charitable Gaming Fd								
31820 Charitable Gaming Rev		1,883	0	479	0			Gaming Tax Not Levied
36102 Investment Earnings		442	19	82	100	82.3%		
45820 Charitable Gaming Exp		(10,000)	0	0	0			
Total 250 Charitable Gaming Fd		(7,676)	19	562	100	561.7%		
402 Street Imp Fd								
36103 Investment Earnings		4,429	449	2,193	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)	(1,440)	(3,470)	(10,000)	34.7%		
43415 Street Improvements		(66,764)	0	0	(70,000)	0.0%		
Total 402 Street Imp Fd		(1,068)	(991)	(1,277)	65,034	-2.0%		
404 Pettit Park Imp Fd								
34810 Pettit Park Banner Fees		1,400	0	600	1,000	60.0%		
34811 Pettit Park Rental Fees		300	0	0	0			
36104 Investment Earnings		90	14	59	0			
36836 Grants & Donations		500	0	500	0			
39307 Trf fr Gen'l (Pettit Park)		1,000	0	0	1,000	0.0%		
45810 Pettit Park Imp		0	0	0	0			
Total 404 Pettit Park Imp Fd		3,290	14	1,159	2,000	57.9%		

City of Lake St Croix Beach
Statement of Operations
May 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	32	158	100	157.5%		
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	32	158	1,100	14.3%		
410 Bluffland							
33265 Grant - SCRA Shoreline Stabilization	0	0	0	0			
36106 Investment Earnings	668	77	408	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)	(281)	(2,440)	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 Stabil Proj	0	0	0	0			
Total 410 Bluffland	20,983	(204)	(2,032)	25,000	-8.1%		
415 Bldg & Land Fd							
36107 Investment Earnings	256	10	51	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)	10	51	12,500	0.4%		

City of Lake St Croix Beach
Statement of Operations
May 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	258	1,333	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)	1,935	1,545	10,000	15.5%		
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 MIN 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)	2,193	(2,622)	39,250	-6.7%		
TOTAL	32,762	(21,811)	(194,021)				

Street Improvement Fund Recap 2026

Acct #	Funding:	
402	Fund Balance 12/31/2025	\$ 145,161.28
	Investment Earnings	2,192.95
	Koller Street Damage (Escrow) to Street Imp Fund	0.00
	2026 LGA	0.00
	2026 SCA	0.00
	Expenditures:	
	Engineering	(3,470.22)
	Street Improvements	0.00
	To General Fund	0.00
	Ending Balance 5/31/2026	<u>\$ 143,884.01</u>

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	<u>\$ 208,918.01</u>

Bluffland Fund Recap 2026

Funding:	
Fund Balance 12/31/2025	\$ 24,984.34
Investment Earnings	407.86
1st Half 2026 LGA fr Genl to Bluffland Fd	0.00
Budgeted Transfers	0.00
Bluffland Income	0.00
	Middle St Croix River WMO
Expenditures:	
Engineering	(2,439.59)
Rip Rap Maintenance	0.00
Veg Mgmt - Natural Shore	0.00
Other Expenses	0.00
Ending Balance 5/31/2026	<u>\$ 22,952.61</u>
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><u>\$ 47,952.61</u></u>

Building & Land Fund Recap 2026

Funding:	
Fund Balance 12/31/2025	\$ 3,343.85
Investment Earnings	50.66
1st Half General Prop Tax Levy 2026	0.00
	0.00
	0.00
Expenditures:	
16860 19th Street:	
Washington County Property Taxes	0.00
	0.00
	0.00
Ending Balance 5/31/2026	<u>\$ 3,394.51</u>
Proposed Future Transactions:	
2026 Budgeted Transfer	12,500.00
Estimated 12/31/26 Fund Balance	<u><u>\$ 15,894.51</u></u>

Parks Budget Analysis for 2026 as of May 31, 2026

Fund and Account Numbers/Description		2026 Annual Budget	Actual to Date	Variance	
101 General Fund					
34100 Parks & Rec				Over/(Under)	
	34107 Park Rental	\$ 400.00	\$ -	\$ (400.00)	
	34110 Beach Parking Permits	\$ 68,000.00	\$ 14,926.00	\$ (53,074.00)	
	34120 Watercraft Permits	\$ 6,500.00	\$ 5,725.00	\$ (775.00)	
	34130 Other Park Revenue	\$ 2,000.00	\$ 60.00	\$ (1,940.00)	Beach Parking Fines
Total 34100 Parks & Rec		\$ 76,900.00	\$ 20,711.00	\$ (56,189.00)	
45000 Parks & Rec					
	45100 Park Wages & Benefits	\$ 14,772.00	\$ 1,417.32	\$ (13,354.68)	
	45105 Park Mnt, Supplies & Util (Includes 5% CC Fee)	\$ 13,000.00	\$ 5,339.17	\$ (7,660.83)	
	45107 Beach Patrol	\$ 5,000.00	\$ -	\$ (5,000.00)	
Total 45000 Parks & Rec		\$ 32,772.00	\$ 6,756.49	\$ (26,015.51)	
404 Pettitt Park		<i>This fund includes the banner fees</i>			
12/31/2025	Beginning Balance	\$ 3,697.72			
	Banner Fee Revenue	\$ 600.00	See Below		
	Revenue - Int/Donations, etc	\$ 558.51			
	Budgeted Transfer	\$ -			
	Expenses	\$ -			
5/31/2026	Ending Balance	\$ 4,856.23			
	Budget 2026 Funding	\$ 1,000.00			
12/31/2026	Projected Balance	\$ 5,856.23			
405 Playground Imp Fund					
12/31/2025	Beginning Balance	\$ 10,422.98			
	Revenue - Int/Donations, etc	\$ 157.52			
	Budgeted Transfer	\$ -			
	Expenses	\$ -			
	Expenses - Other	\$ -			
5/31/2026	Ending Balance	\$ 10,580.50			
	Budget 2026 Funding	\$ 1,000.00			
12/31/2026	Projected Balance	\$ 11,580.50			
450-58023 Park Imp Fund					
12/31/2025	Beginning Balance	\$ 5,594.79			
	Revenue - Donations, etc	\$ -			
	Budgeted Transfer	\$ -			
		\$ -			
		\$ -			
		\$ -			
5/31/2026	Ending Balance	\$ 5,594.79			
	Budget 2026 Funding	\$ 1,000.00			
12/31/2026	Projected Balance	\$ 6,594.79			
Banner Fees:					
	Al's Automatic Transmission	200.00			
	Windmill Marina	200.00			
	Pinky's Sewer Service	200.00			

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

Checks Numbered		Description	Amount
From	To		
20725	20726	Manual Checks - Middle St Croix River WMO 1st Half, Pavilion Deposit Return	\$2,363.33
20799	20816	Vendor Bills: Routine Budgeted Expenses	\$29,257.42
260718	260731	EFT/DD: Phone, Utilities	\$1,615.96
Subtotal			\$33,236.71
20797	20798	CKS: Payroll Council, Staff, Benefits- See Attached Report	
260701	260717	EFT/DD: 6/30/26, 7/15/26 Payroll-Staff, Council, Pera - See Attached Report	\$14,422.18
Total Claims to Be Approved			\$47,658.89

Checks: 20725-26, 20797-20816

EFT/Direct Deposits: 260701-260731

City of Lake St Croix Beach
Reconciliation to Claims
June 16 through July 20, 2026

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Credit</u>
101 - General Fund			
06/16/2026	20725	Middle St. Croix River WMO	2,263.33
06/30/2026	20726	Teigan Nelson	100.00
07/15/2026	20797	Bluesky, Noah	0.00
07/15/2026	20798	Raven, Leona A	0.00
07/20/2026	20799	Ashby, Mary (Reimb Exp)	1,608.79
07/20/2026	20800	Biller Press	391.83
07/20/2026	20801	Catalis Public Works & Citizen Engagement	2,376.08
07/20/2026	20802	City of St Mary's Point	4,327.29
07/20/2026	20803	Don Fixmer (Videographer)	215.00
07/20/2026	20804	GreatAmerica Financial Svcs	598.52
07/20/2026	20805	Highland Sanitation & Recycling, Inc.	817.66
07/20/2026	20806	LMC (Dues & Conf)	15.00
07/20/2026	20807	Menards	235.26
07/20/2026	20808	MN Unemployment Ins	2,740.00
07/20/2026	20809	On Site Sanitation	3,150.50
07/20/2026	20810	PeopleService, Inc.	74.62
07/20/2026	20811	Quill Corporation	29.90
07/20/2026	20812	RMS LLC	5,814.90
07/20/2026	20813	Roadkill Animal Control	150.00
07/20/2026	20814	SEH	4,195.71
07/20/2026	20815	St. Paul Pioneer Press	16.63
07/20/2026	20816	Stensand Inspections 2	2,499.73
06/29/2026	060701	QuickBooks Payroll Service	0.00
06/30/2026	260702	Ashby, Mary F	0.00
06/30/2026	260703	Billig, Carol J	0.00
06/30/2026	260704	Shearer, Robert A	0.00
07/06/2026	260705	PERA (Staff)	0.00
07/06/2026	260706	MN Dept of Revenue	0.00
07/06/2026	260707	IRS (Form 941 Payroll Taxes)	0.00
07/14/2026	260708	QuickBooks Payroll Service	0.00
07/15/2026	260709	Ashby, Mary F	0.00
07/15/2026	260710	Billig, Carol J	0.00
07/15/2026	260711	Ewig, Gregory B	0.00
07/15/2026	260712	Freppert, Bradley P	0.00
07/15/2026	260713	McCarthy, Thomas G	0.00
07/15/2026	260714	Schneider, Timothy M	0.00
07/15/2026	260715	Shearer, Robert A	0.00
07/20/2026	260716	PERA (Staff)	0.00
07/20/2026	260717	PERA (Council)	0.00
06/30/2026	260718	Comcast {EFT} Voice 8772105 12269	349.23
06/30/2026	260719	CP Energy 7711653 {EFT}	17.00
06/30/2026	260720	CP Energy 7711658 {EFT}	30.53

City of Lake St Croix Beach
Reconciliation to Claims
June 16 through July 20, 2026

Date	Num	Name	Credit
06/30/2026	260721	CP Energy 7711657 {EFT}	30.53
06/30/2026	260722	Maroneys (Trash Pickup)	50.93
06/30/2026	260723	US Bank Credit Card (EFT)	96.00
07/20/2026	260724	CP Energy 7711653 {EFT}	17.00
07/20/2026	260725	CP Energy 7711657 {EFT}	18.04
07/20/2026	260726	CP Energy 7711658 {EFT}	18.04
07/20/2026	260727	Xcel Energy 4267 {EFT}	853.54
07/20/2026	260728	Xcel Energy 5536 {EFT}	0.00
07/20/2026	260729	Xcel Energy 5987 {EFT}	117.72
07/20/2026	260730	Xcel Energy 6284 {EFT}	8.70
Total 101 - Gener: 07/20/2026	260731	Xcel Energy 8596 {EFT}	8.70
TOTAL			<u>33,236.71</u>
			<u><u>33,236.71</u></u>

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 June 16 through July 20, 2026

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	06/16/2026	20725	Middle St. Croix River WMO			
TOTAL						
Bill	05/01/2026	2026 1st Half WMO		MSCWMO 1st Half 2026-Annual Budget \$152,420 101 Genl Fd:2 Exp:46500 Econ Dev:46505 Water I		-2,263.33
TOTAL						-2,263.33
Check	06/30/2026	20726	Teigan Nelson			
TOTAL						
Bill	07/20/2026	20799	Ashby, Mary (Reimb Exp)			
TOTAL						
Bill	06/26/2026			Meeting Owl - Conference Camera	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-1,608.79
TOTAL						-1,608.79
Bill	07/20/2026	20800	Billier Press			
Bill	06/25/2026	BP-9749		500 - Yellow Parking Tickets	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-391.83
TOTAL						-391.83
Bill	07/20/2026	20801	Catalis Public Works & Citizen Engagement			
Bill	06/08/2026	INV308375481		Website Hosting June 2026 - May 2027	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-2,376.08
TOTAL						-2,376.08
Bill	07/20/2026	20802	City of St Mary's Point			
Bill	06/30/2026	2026-06LSCB		June Recycling	101 Genl Fd:2 Exp:43000 Public Works:43200 Sar	-4,222.29
Bill	06/30/2026	2026-JPBLSCB Q2		Recycle Administration Q2 2026	101 Genl Fd:2 Exp:43000 Public Works:43200 Sar	-105.00
TOTAL						-4,327.29
Bill	07/20/2026	20803	Don Fixmer (Videographer)			
Bill	06/30/2026			Videographer Services		
Bill	06/30/2026			6/15 Video Recording Services - Council Budget N	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-30.00
Bill	06/30/2026			6/15 Video Recording Services - Council Meeting	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-165.00
Bill	06/30/2026			6/22 Special City Council Mtg	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-20.00
TOTAL						-215.00
Bill	07/20/2026	20804	GreatAmerica Financial Svcs			
TOTAL						

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 June 16 through July 20, 2026

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	06/30/2026	42392074		Agreement 003-3094259-000: Kyocera TASKalfa ; 101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge		-578.40
				Freight Fee, Processing Fee	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-20.12
TOTAL						-598.52
Bill	07/20/2026	20805	Highland Sanitation & Recycling, Inc.			
Bill	05/31/2026	1549413		64 Gallon Seasonal Compost - Weekly	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Blk	-18.00
Bill	06/30/2026	1553773		4YD Front Load - Weekly	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Blk	-390.83
				64 Gallon Seasonal Compost - Weekly	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Blk	-18.00
				4YD Front Load - Weekly	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Blk	-390.83
TOTAL						-817.66
Bill	07/20/2026	20806	LMC (Dues & Cont)			
Bill	06/17/2026	452279		2026 Webinar - Spotlight on the Midterms - Mary	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-15.00
TOTAL						-15.00
Bill	07/20/2026	20807	Menards			
Bill	05/06/2026	50123		MA - Supplies	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-48.84
Bill	05/09/2026	50335		MA - Reflective Numbers	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-13.14
Bill	06/06/2026	52130		BS - Supplies	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-19.78
Bill	06/10/2026	52250		BS - Supplies	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-33.47
Bill	06/13/2026	52450		MA - Kitchen Supplies	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-36.34
Bill	07/08/2026	53920		BS - Supplies	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-32.98
Bill	07/10/2026	54088		MA - Supplies	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-50.71
TOTAL						-235.26
Bill	07/20/2026	20808	MN Unemployment Ins			
Bill	06/30/2026	Q2 2026		Acct No. 07999733		
TOTAL				Unemployment Benefits: Engstrom 2nd Qtr 2026	101 Genl Fd:2 Exp:41000 Genl Govt:41200 Admin	-2,740.00
						-2,740.00
Bill	07/20/2026	20809	On Site Sanitation			
Bill	05/28/2026	2074343		004698		
				5/24 & 5/26 - Add'l Service Request & Trip Charge	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-580.00
				5/30/26-6/5/26 x2 Weekly - 2 Standard Restroom	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-52.00
				5/30/26-6/5/26 x2 Weekly - ADA Restroom (Beach)	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-26.50
				6/6/26-7/3/26 x2 Weekly - 2 Standard Restrooms	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-416.00
				6/6/26-7/3/26 x2 Weekly - ADA Restroom (Beach)	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-287.00
				6/6/26-7/3/26 Weekly - ADA Restroom (Petitt)	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-181.00

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 June 16 through July 20, 2026

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	07/02/2026	2086889		7/4/26-7/5/26 Additional Service - Existing & New	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-484.00
Bill	07/04/2026	2086966		7/4/26-7/31/26 x2 Weekly - 2 Standard Restroom	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-416.00
				7/4/26-7/31/26 x2 Weekly - ADA Restroom (Beach)	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-287.00
				7/4 - Add'l Service Request	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-240.00
				7/4/26-7/31/26 Weekly - ADA Restroom (Pettitt)	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park	-181.00
TOTAL						-3,150.50
Bill	07/20/2026	20810	PeopleService, Inc.	Acct No. 20-000351-01 20 - 18455 20th St S		
	06/30/2026			Water - 4/1/26-6/30/26	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Blt	-74.62
TOTAL						-74.62
Bill	07/20/2026	20811	Quill Corporation	Acct No. 6055912		
	06/11/2026	49241679		Supplies	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-29.90
TOTAL						-29.90
Bill	07/20/2026	20812	RMS LLC			
	06/30/2026	1138		Accountint - June 2026	101 Genl Fd:2 Exp:41000 Genl Govt:41200 Admin	-3,915.00
				Audit Services- June 2026	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-1,710.00
				Accounting Software Monthly Fee	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-150.00
				Fed Ex	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Ge	-39.90
TOTAL						-5,814.90
Bill	07/20/2026	20813	Roadkill Animal Control			
	06/30/2026			Deer Off Road/Back Yard	101 Genl Fd:2 Exp:43000 Public Works:43200 Sar	-150.00
TOTAL						-150.00
Bill	07/20/2026	20814	SEH	Cust# 1383		
	05/31/2026	510816		County ROW - Possible Conveyance to City & Oth	101 Genl Fd:2 Exp:43000 Public Works:43100 Stre	-711.83
				CenturyLink Street Opening Permit Review	101 Genl Fd:2 Exp:43000 Public Works:43100 Stre	-982.45
				Microsurfacing Project	402 Street Imp Fd:43407 Engineering - Street Imp	-1,438.63
				Levee; USACOE Compliance Assistance	410 Bluffland:43807 Eng'g - Bluffland/Levee	-280.70
				HMAP Compliance Inspections	101 Genl Fd:2 Exp:43000 Public Works:43100 Stre	-140.35
				16855 21st St S - Engineering Plan Review	101 Genl Fd:2 Exp:43000 Public Works:43100 Stre	-140.35
				1882 Racine Ave S - Planter in ROW	101 Genl Fd:2 Exp:43000 Public Works:43100 Stre	-500.40
TOTAL						-4,195.71

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 June 16 through July 20, 2026

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	07/20/2026	20815	St. Paul Pioneer Press	Acct #242642		
Bill	07/08/2026	Campaign #101844		Candidate Filing	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ge	-16.63
TOTAL						-16.63
Bill	07/20/2026	20816	Stensand Inspections 2			
Bill	06/30/2026			Building Permits 2026-28 thru 2026-32	101 Gen'l Fd:2 Exp:42000 Public Safety:42109 Buili	-2,499.73
TOTAL						-2,499.73
Bill	06/30/2026	260718	Comcast (EFT) Voice 8772105 12269			
Bill	06/04/2026			Comcast Voice/Business Internet 87721057000121	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ge	-349.23
TOTAL						-349.23
Bill	06/30/2026	260719	CP Energy 7711653 (EFT)	7711653-1		
Bill	05/27/2026			16455 20th St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bkt	-17.00
TOTAL						-17.00
Bill	06/30/2026	260720	CP Energy 7711658 (EFT)	7711658-0		
Bill	05/27/2026			16455 20th St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bkt	-30.53
TOTAL						-30.53
Bill	06/30/2026	260721	CP Energy 7711657 (EFT)	7711657-2		
Bill	05/27/2026			16455 20th St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bkt	-30.53
TOTAL						-30.53
Bill	06/30/2026	260722	Maroneys (Trash Pickup)	001431		
Bill	05/31/2026	0001158119		Garbage Pick-Up	101 Gen'l Fd:2 Exp:43000 Public Works:43200 Sar	-50.93
TOTAL						-50.93
Bill	06/30/2026	260723	US Bank Credit Card (EFT)			
Bill	05/26/2026			WordPress	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ge	-96.00
TOTAL						-96.00
Bill	07/20/2026	260724	CP Energy 7711653 (EFT)	7711653-1		

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
June 16 through July 20, 2026

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	06/26/2026			16455 20th St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Blk	-17.00
TOTAL						-17.00
Bill	07/20/2026	260725	CP Energy 7711657 (EFT)	7711657-2		
Bill	06/26/2026			16455 20th St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Blk	-18.04
TOTAL						-18.04
Bill	07/20/2026	260726	CP Energy 7711658 (EFT)	7711658-0		
Bill	06/27/2026			16455 20th St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Blk	-18.04
TOTAL						-18.04
Bill	07/20/2026	260727	Xcel Energy 4267 (EFT)	Acct No. 51-5580426-7		
Bill	06/03/2026	980581521		Street Lighting: Installis 163992, 163991, 223803, & 101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stre		-853.54
TOTAL						-853.54
Bill	07/20/2026	260729	Xcel Energy 5987 (EFT)	51-0011704598-7		
Bill	06/08/2026	981132783		Premises 303281737 16455 20th St S Meter 3471: 101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Blk		-117.72
TOTAL						-117.72
Bill	07/20/2026	260730	Xcel Energy 6284 (EFT)	51-0011704628-4		
Bill	06/08/2026	981136413		Premise 303864763 1910 Riviera Ave S Meter 894 101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park		-8.70
TOTAL						-8.70
Bill	07/20/2026	260731	Xcel Energy 8596 (EFT)	Acct No. 51-6544553-6		
Bill	06/08/2026	981139191		Beach 16763 20th St S Premises 302451496 Mete 101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park		-8.70
TOTAL						-8.70

[illegible]

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

RESOLUTION NO. 2026 - 07-01

A RESOLUTION APPROVING THE 2027 OPERATING BUDGET FOR THE LOWER ST. CROIX VALLEY FIRE PROTECTION DISTRICT

WHEREAS, the Lower St. Croix Valley Fire Protection District (LSCVFPD) Joint Powers Agreement requires approval by each of the five member cities—Afton, Lakeland, Lakeland Shores, Lake St. Croix Beach, and St. Mary's Point—for any annual budget increase exceeding five percent (5%); and

WHEREAS, the LSCVFPD Board has approved a proposed 2027 operating budget reflecting an overall increase of 14.54%, which exceeds the 5% cap established in the Joint Powers Agreement; and

WHEREAS, the total proposed 2027 operating budget for the LSCVFPD is \$808,985, with costs allocated among the member cities based on a formula that considers tax capacity and population;

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

That the City Council hereby approves the 2027 Operating Budget of the Lower St. Croix Valley Fire Protection District in the total amount of \$808,985; and

That the City of Lake St. Croix Beach allocated share of said budget is \$104,478.

Adopted by the City Council of the City of Lake St. Croix Beach this ____ day of _____, 2026.

Mayor

Attested:

City Clerk



LAKE ST. CROIX BEACH

MONTHLY NEWSLETTER | JUNE-JULY 2026

Reference MN Statute 169.011 for Definitions					
CATEGORY	Electric Personal Assistive Mobility Device	Motorized Foot Scooter	E-Bike (Classes 1-3)	Motorized Bicycle	Motorcycle
PHOTO					
PEDAL-ASSIST MOTOR	No	No	Yes	Maybe	No
MOTOR/ENGINE SIZE		100-750 watts	<750 watts	<1500 watts or <49cc	>1500 watts or >49cc
MAX SPEED	15	20	20 or 28 (Class 3)	30	>30
LICENSE REQUIRED	No	No	No	Yes	Yes
REGISTRATION REQUIRED	No	No	No	Yes	Yes
MINIMUM AGE	12	12	15	15	15
HELMET REQUIRED	<18	<18	<18	<18	<18
WHERE CAN I RIDE	Sidewalks Trails Streets (Limited) Private property	Trails Streets Private property	Sidewalk Trails Streets Private property	Streets Off-highway Private property	Streets Off-highway Private property
* Riding on private property requires permission from the property owner					
PASSENGER	No	No	No	If equipped with seat & footrests	If equipped with seat & footrests
NIGHTTIME	Reflectors	Headlight & taillight	Headlight & rear reflector	Headlight & taillight	Headlight & taillight
STATUTE	169.212	169.225	169.222	169.223	169.974

E-BIKES, SCOOTERS & MOTORIZED BIKES, OH MY!

Last month, calls to Washington County Sheriff's Office regarding e-bikes and scooters jumped. Most were nuisance-related, involving kids riding in places they shouldn't be, after dark or not wearing helmets, but some involved crashes and injuries — some serious.

Ordinances vary depending on what city or town you live in, and leaders in many communities are working to address their citizens' concerns about safety and to clarify what is allowed and what is not. The chart above does a good job of explaining the differences between the many types of vehicles, who can ride them, where they're legal to be ridden, and it cites the Minnesota statutes that communities must follow. Search the statutes [HERE](#).

General safety guidelines for any sort of motorized riding include:

- Always wear a helmet!
- Ride at a reasonable speed and be aware of your surroundings.
- When riding on paths or sidewalks, warn pedestrians and pass cautiously on the left.
- If your device is street-legal, ride in the same direction as traffic, on the right side.
- Signal your turns and yield at intersections.
- Use lights and extra caution after dark.

Knowing the rules can help everyone have a more enjoyable experience. Stay safe out there, and have fun!

NUMBER OF INCIDENTS

36

TRAFFIC STOPS

7

CITATIONS

5

WC26030673 PERSON IN CRISIS

1XXX QUINLAN CIRCLE S

Just before 10pm on June 22, deputies went to check the welfare of people at a residence where the caller had heard yelling and loud noises and had seen a woman going in and out of the house repeatedly. As deputies arrived, they found the woman in the garage. She said her boyfriend, who was inside the home, had been having a mental health crisis over several days and had made suicidal comments earlier that day. Deputies asked if he had any weapons, and she replied that he did but that she thought she had removed most of them — although she wasn't sure she got all of them. At that point, the boyfriend came out into the garage. As deputies approached him, he was cooperative, telling them he'd had suicidal thoughts in prior days but not that day. He also said he had been speaking with Washington County Crisis as well as his health care provider to get help. However, the man later admitted he had grabbed knives and rope earlier that night and told his girlfriend he planned to use them to hurt himself. At that point, deputies determined he should be placed on a 72-hour mental health hold and taken to a hospital. When informed of this, the man began to resist attempts to get him into an ambulance, and deputies had to handcuff him. He was transported to a hospital for mental health evaluation.

MESSAGE FROM THE SHERIFF

June was a busy month at the Washington County Sheriff's Office.

First, we were honored to introduce our newest narcotics detection K9, Rogue, to the Greene family. The Greens have generously supported our agency through donations, helping fund education and prevention efforts within our Narcotics Unit. A portion of their donations helped us welcome Rogue. The visit gave the family a chance to see the impact of their support firsthand, watching Rogue work through a narcotics detection exercise, sniffing, searching, and zeroing in on the target. Public safety is stronger because of community partners like the Greens, and we thank them.

Then, the WCSO K9 Unit brought home 1st Place Department Team at this year's U.S. Police Canine Association Patrol Certification in Rochester, competing against 53 teams from across the region. Highlights include: Deputy Yetter & K9 Huck, 1st Place Overall and Top Criminal Apprehension Score; Deputy Liebenow & K9 Viking, 2nd Place Overall; Nate Thienes & K9 Goose, 5th Place Overall; Ross Peterson & K9 Mack, 1st Place Obedience. Congratulations to the handlers and their K9 partners!

Finally, the WCSO Jail Parenting Program received an award and was recognized by the Washington County Board of Commissioners for its innovations in helping incarcerated parents maintain meaningful connections with their children — promoting family well-being, mitigating the trauma of family separation, and reducing recidivism upon release. Between 2013 and 2025, more than 250 parenting groups were held at the county jail, reaching 629 fathers and 305 mothers. It is estimated that this work has positively impacted up to 2,500 children. We thank the team for its outstanding work.



In service,

A handwritten signature in cursive script that reads "Dan Starry".

Sheriff Dan Starry

Total for City LAKE SAINT CROIX BEACH: 36

Incident Date	Case#	Address	Event Description
6/2/2026 6:46:01 PM	WC26026513	16XXX 18th St S, LAKE SAINT CROIX BEACH	ANIMAL COMPLAINT
6/3/2026 7:52:36 PM	WC26026712	Beach At Lake St Croix Beach Park, LAKE SAINT CROIX BEACH	DISTURBANCE
6/5/2026 2:13:51 AM	WC26027016	1XXX Queens Ave S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
6/5/2026 2:57:32 PM	WC26027129	1XXX Ramada Ave S, LAKE SAINT CROIX BEACH	ACCIDENT
6/5/2026 4:03:34 PM	WC26027151	16XXX 18th St S, LAKE SAINT CROIX BEACH	OFFICER INFORMATION
6/5/2026 10:17:36 PM	WC26027237	2XXX Quarry Ave S, LAKE SAINT CROIX BEACH	911 ABANDONED/HANGUP/OPEN LINE
6/6/2026 12:00:00 AM	WC26027393	1XXX - 1898 RAMADA AVE S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
6/6/2026 2:21:38 PM	WC26027364	RIVIERA AVE S / 17TH ST S, LAKE SAINT CROIX BEACH	MEDICAL
6/6/2026 3:57:45 PM	WC26027395	16XXX 18TH ST S, LAKE SAINT CROIX BEACH	FOUND PROPERTY/ITEM
6/9/2026 5:25:52 PM	WC26028036	16XXX 18th St S, LAKE SAINT CROIX BEACH	FOLLOW UP
6/10/2026 3:21:00 PM	WC26028270	16XXX - 16873 19TH ST S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
6/12/2026 1:57:04 PM	WC26028663	Lake St Croix Beach Stairs 6, LAKE SAINT CROIX BEACH	JUVENILE COMPLAINT
6/14/2026 12:26:54 AM	WC26028994	Saint Croix Trl S / 13th St S, LAKE SAINT CROIX BEACH	ROAD HAZARD
6/14/2026 2:49:31 PM	WC26029075	16XXX Upper 12th St S, LAKE SAINT CROIX BEACH	OFFICER INFORMATION
6/14/2026 7:26:00 PM	WC26029118	20TH ST S / RIVIERA AVE S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
6/14/2026 7:36:00 PM	WC26029120	16XXX - 16874 19TH ST S, LAKE SAINT CROIX BEACH	TRAFFIC STOP
6/14/2026 8:16:32 PM	WC26029127	Beach At Lake St Croix Beach Park, LAKE SAINT CROIX BEACH	FIGHT
6/15/2026 5:18:04 PM	WC26029298	20th St S / Riviera Ave S, LAKE SAINT CROIX BEACH	PARKING COMPLAINT
6/16/2026 6:10:25 PM	WC26029517	Beach At Lake St Croix Beach Park, LAKE SAINT CROIX BEACH	NOISE COMPLAINT/DISTURBANCE
6/17/2026 3:13:22 PM	WC26029661	22nd St S / Quebec Ave S, LAKE SAINT CROIX BEACH	ANIMAL COMPLAINT
6/19/2026 4:54:21 PM	WC26030039	1XXX SAINT CROIX TRL S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
6/19/2026 11:20:44 PM	WC26030100	1XXX Ramada Ave S, LAKE SAINT CROIX BEACH	SUSPICIOUS PERSON/ACTIVITY
6/20/2026 7:51:08 PM	WC26030234	1XXX Quant Ave S, LAKE SAINT CROIX BEACH	MEDICAL
6/21/2026 9:16:32 AM	WC26030347	1XXX Quant Ave S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
6/22/2026 8:07:01 AM	WC26030507	2XXX Quarry Ave S, LAKE SAINT CROIX BEACH	911 ABANDONED/HANGUP/OPEN LINE
6/22/2026 2:29:38 PM	WC26030596	SAINT CROIX TRL S / 19TH ST S, LAKE SAINT CROIX BEACH	TRAFFIC STOP
6/22/2026 9:57:05 PM	WC26030673	1XXX Quinlan Cir S, LAKE SAINT CROIX BEACH	WELFARE CHECK
6/24/2026 7:56:09 AM	WC26030926	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	MEDICAL

6/25/2026 12:10:46 PM	WC26031177	1XXX Quant Ave S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
6/25/2026 2:08:30 PM	WC26031195	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	MEDICAL
6/25/2026 10:12:46 PM	WC26031309	16XXX 16th St S, LAKE SAINT CROIX BEACH	SUSPICIOUS PERSON/ACTIVITY
6/27/2026 7:59:34 PM	WC26031628	Quebec Ave S / 21st St S, LAKE SAINT CROIX BEACH	BURNING COMPLAINT
6/27/2026 11:29:05 PM	WC26031655	1XXX Saint Croix Trl S, LAKE SAINT CROIX BEACH	OFFICER INFORMATION
6/28/2026 1:51:20 PM	WC26031726	Quello Ave S / 20th St S, LAKE SAINT CROIX BEACH	SUSPICIOUS PERSON/ACTIVITY
6/28/2026 9:25:03 PM	WC26031778	Beach At Lake St Croix Beach Park, LAKE SAINT CROIX BEACH	DRIVING COMPLAINT
6/29/2026 2:02:53 PM	WC26031894	20th St S / Redwing Ave S, LAKE SAINT CROIX BEACH	INCIDENT

WASHINGTON COUNTY SHERIFFS OFFICE

15015 62nd St N Stillwater, MN 55082

Tel: 651-430-7600

Advanced Parameters

Citation CreatedOn within previous month
and CitationOfficer involvementType_Des... does not contain Approv
and CitationEvent address_city_Description starts with Lake Saint Croix Beach
and Citation CreatedOn within 1 June, 2026 and 30 June, 2026 23:59
and Citation AgencyId is in list 6f1669a5-0a35-c258-d76d-08d46d84660b

Results (5 unique records)

Number	Case Number	Officer	Street Address	Cross Street	City	Violation	Type	Created On	Officer Involvement
<u>82002026</u> <u>1961</u>	WC26025705	Munson, Garret D WC13149	16800 - 16874 19TH ST S	REDWING AVE S/RIVIERA AVE S	LAKE SAINT CROIX BEACH	72.03 SCB - General Parking	NON- MOVING VIOLATIO N	Jun 1, 2026, 9:04:35 AM	REPORT
<u>82002026</u> <u>1961</u>	WC26025705	Willis, Lucas E WC16445	16800 - 16874 19TH ST S	REDWING AVE S/RIVIERA AVE S	LAKE SAINT CROIX BEACH	72.03 SCB - General Parking	NON- MOVING VIOLATIO N	Jun 1, 2026, 9:04:35 AM	REPORT
<u>82002026</u> <u>2074</u>	WC26027393	Munson, Garret D WC13149	1800 - 1898 RAMADA AVE S	18TH ST S/19TH ST S	LAKE SAINT CROIX BEACH	72.03 SCB - General Parking	NON- MOVING VIOLATIO N	Jun 8, 2026, 2:34:55 PM	REPORT
<u>82002026</u> <u>2153</u>	WC26028270	Felmlee, Bradley S WC16086	16801 - 16873 19TH ST S	REDWING AVE S/RIVIERA AVE S	LAKE SAINT CROIX BEACH	72.03 SCB - General Parking	NON- MOVING VIOLATIO N	Jun 11, 2026, 10:46:07 AM	REPORT
<u>82002026</u> <u>2227</u>	WC26029118	Ramos, Michael A WC1282	20TH ST S / RIVIERA AVE S		LAKE SAINT CROIX BEACH	169.34.1(a)(14) Traffic Regulation - Stopping/Standing/Parking Where Signs Prohibit Stopping	MOVING VIOLATIO N	Jun 16, 2026, 10:18:32 AM	REPORT
<u>WW82002</u> <u>0260582</u>	WC26029120	Ramos, Michael A WC1282	16800 - 16874 19TH ST S	REDWING AVE S/RIVIERA AVE S	LAKE SAINT CROIX BEACH	169.18.6(a) Traffic Regulation - Driving Wrong Way on One Way Street	WRITTEN WARNING	Jun 15, 2026, 6:27:47 AM	REPORT



LOWER ST. CROIX VALLEY FIRE DEPARTMENT

District Run Summary – June 2026

Total Number of Runs

June	58	2026 Year to Date	293
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Runs by District

District	# of Calls this Month	# of Calls YTD
Afton	12	81
Lakeland	12	68
Lakeland Shores	0	2
Lake St. Croix Beach	9	55
St. Mary's Point	4	15
Interstate 94	9	32
St. Croix River	2	6
Other	10	34

Mutual Aid LSCVFD Responded to:

Fire	Month: 9	YTD: 32	Ambulance	Month: 0	YTD: 0
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Mutual Aid LSCVFD Received from other Agencies:

Fire	Month: 0	YTD: 3	Ambulance	Month: 4	YTD: 20
		Year to date	LSCV A1 OAC: 9	ALS: 7] OOS: 3	Multiple Pts: 1

Incident Type Summary - Month

Type	Total # of Runs
Medical/Ambulance	38
Fire/Hazmat	10
Duty Officer Only Response	7
Dive Team	3

Number of Runs by Shift – Month

A Shift (Mon.-Fri, 6am-6pm)	B Shift (Mon-Fri. 6pm-6am + Weekends/Holidays)
28	30

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: June
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: \$2,318.70
(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
6/16/2026 2:29pm	2026- 646	Found Animal	16383 Upper 22nd St S			Deceased on arrival		\$100.00	\$33.35	\$75
6/2/2026 9:07pm	2026- 589	Abandoned Animal	16280 18th St S		MN Ch.343-347 Seizure 10 day hold	Partner Placement		\$65.00	\$30.45	\$400
6/2/2026 9:07pm	2026- 601	Abandoned Animal	16280 18th St S		MN Ch.343-347 Seizure 10 day hold, gave birth to 3 kittens during hold	Partner Placement		\$65.00	\$30.45	\$400
6/2/2026 9:07pm	2026- 620	Abandoned Animal	16280 18th St S		MN Ch.343-347 Seizure 10 day hold, Companion animal control covering cost of euthanasia (\$150)	Impounded, euthanized		\$175.00	\$30.45	\$400
5/28/2026 6:42pm	2026- 556	Found Animal	1836 Quasar Ave. S			Partner Placement		\$100.00	\$29.00	\$200



COPY

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

July 2nd, 2026

CRAIG & DIANE ARMSTRONG
3085 ST CROIX TRL S
AFTON , MN 55001

Re: 16280 18th Street South, Lake St. Croix Beach

The City received an invoice from Companion Animal Care & Control that included charges for dealing with two dogs and a cat found at the above address after it was condemned by the Fire Chief. I have attached a copy of the invoice for your information.

You are responsible for these charges as the registered homeowners. Please send payment by check made payable to Lake St. Croix Beach in the amount of \$1,596.35 as soon as possible.

Please call me at City Hall at 651-436-7031 if you have any questions.

Yours sincerely,

Mary Ashby
Interim City Clerk



To the Lake St. Croix Beach City Council:

We are formally appealing the actions and decisions related to the permitting, review, and construction of the structure located at 1877 Quasar Avenue South.

This appeal is based on concerns that the project was approved, modified, and allowed to proceed in violation of applicable city ordinances, Minnesota statutes, and building code requirements. Residents repeatedly raised concerns throughout the process through emails, phone calls, public meetings, and direct communication with city officials. Despite these efforts, the concerns were not adequately investigated or addressed.

Specifically, this appeal concerns potential violations of City Ordinances 157.003, 157.023, 157.024, 157.026, 157.067, and 157.109, as well as Section 151.57. It also concerns compliance with Minnesota Statutes §§ 326B.121, Subdivisions 2 and 3, Chapter 326B, Subdivision 1, Minnesota Statute § 412.257, Minnesota Statute § 32.05, and Minnesota Rule 1300.0170.

The basis for this appeal includes, but is not limited to, the following:

1. The original permit approval appears to have exceeded allowable requirements and should not have been approved without full compliance with applicable ordinances and zoning regulations.
2. Concerns regarding required footings and structural compliance were reported by residents. These concerns were not addressed in a timely manner despite repeated attempts to obtain responses from city officials and the building inspector.
3. Revisions to the structure appear to have been approved after construction had already commenced and without the proper permitting and review process required by city ordinance and state law.
4. The structure continues to exceed the approved footprint through portions of the roofline, concrete slab, and structural supports, raising questions regarding ongoing compliance.
5. The modifications approved by the City appear to constitute a reclassification of the structure rather than a correction of the underlying compliance issues.
6. Questions remain regarding inspection frequency, inspection documentation, contractor qualifications, licensing compliance, and the City's obligation to ensure compliance with applicable state building requirements.

The United States Supreme Court has recognized that government action must be based upon the proper application and interpretation of the law. See *Cheek v. United States*, 498 U.S. 192 (1991). Residents are entitled to expect that ordinances, statutes, and regulations will be applied fairly, consistently, and according to their plain requirements.

Accordingly, We respectfully request that the City take the appropriate actions--

- Require the structure to be removed or relocated to a location that complies with applicable zoning and accessory structure requirements.

We would NOT like to take this any further, but if it warrants for your lack of non-governing the proper way, then the next steps will take place.

This appeal is submitted in good faith and in the interest of ensuring transparency, accountability, and equal enforcement of the law for all residents of Lake St. Croix Beach.

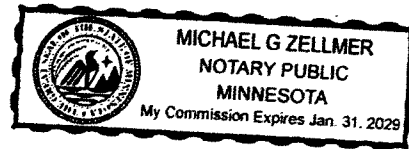
Respectfully submitted,

Bart O Pritchett

Bart O Pritchett
Robert J. Corey

Jennifer L. Corey
Jennifer L. Corey

Sworn + Signed before me
this 12th day of June 2026
Michael G Zellmer
6-12-26



T. Huberty
Teresa Huberty
Lynn M. Pritchett
Lynn M. Pritchett
Kristina R Wheeler
Kristina R Wheeler

Complaints 2026

Date	Letter	Email	phone	x in-person	COMPLAINT	Issue	Address	Phone #	ACTION TAKEN	Research by Staff	RESOLUTION: Letter sent; phone call; other action, etc.	
2025						Oversize Garage	Quasar Ave S.			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		x				Junk Cars	Queens Ave S.			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.		
Dec-25		x				Heavy vehicles stored on residential property	16th St. S.			Letter sent	Vehicles were removed and are being stored outside of LSCB.	
2.6.26				x		Garbage and rubbish piled outside house	17th St. S.			letter sent to "resident" with ordinance to clean up yard by April 13th. Resident has asked for more time.		
3.2.26				x		Dogs off leash.	Various locations around town/ beach/levee areas				Article in April newsletter reminding residents of the Ordinance regarding dogs off-leash.	
5/6/2026						Commercial trucks					Property owner has found a site out of town to park trucks.	
5/11/2026						Raised garden bed in ROW	Racine			Letter to homeowner on 5/11	Owner moved structure out of ROW	
6/30/2026						Boats in yard; junk car; no trash service; overgrown trees/shrubs; piles of wood	20th St. S			Letter sent to resident on 7/6		
6/30/2026						No trash service; junk boats; overgrown bushes	Racine Ave S.			Letter sent to resident on 7/6		

City of Lake St. Croix Beach
June 2026 BUILDING PERMITS

Permit #	Date	Permit Type	Contractor	Owner	Job Description	Hs #	Address
2026-27	6.1.2026	Windows	Jeff Paulson	Jeff Paulson	Replace windows	16681	16th St. S.
2026-28	6.16.2026	Mechanical	St. Croix HVAC	Kristen Golden	Replace HVAC	16390	19th St. S.
2026-29	6.17.2026	Grading	Home Owner	Steen Swenson	Fill brought I to be graded	1866	Quartz Ave. S.
2026-30	6.29.26	New Construction	Home Owner	Robert Wolf	Rebuild new garage, reside house, windows	1910	Quasar Ave. S.
2026-31	6.29.26	Solar	Wolf River Electric	Bradley Trandem	Roof Mounted PV Solar	1540	Quinlan Ave. S.