



City of Lake St. Croix Beach

City Hall

16455 20th Street South

Lake St. Croix Beach, MN 55043

CITY COUNCIL MEETING

August 17th, 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 August 17th, 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 July 20th, 2026
- B. Approval of the Minutes for the Special City Council Meeting of August 10th, 2026
- C. City Accountant Report
 - i. State of Operations June, 2026
 - ii. Claims to be Approved – August 17th, 2026
Checks: 260822-260823, 260835-260838, 260842-260858

EFT/Direct Deposit: 260801-280821, 260824-260834, 260839-260841

Total Claims \$189,877.04

Motion to approve consent agenda for August 17th, 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 August 2026

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

8. CITY STAFF REPORTS

- A. **City Engineer Parotti** – Will not be in attendance
- B. **City Attorney Benson** - Will not be in attendance
- D. **Administration - City Clerk Ashby**
 - i. Interim Deputy Clerk Position
 - a. Motion to appoint Interim Deputy Clerk until 10/20/26
 - b. Review Job Posting for LMC Website
 - ii. Primary Election Day update
 - iii. Heritage Day Summary
 - iv. City Amenities Survey
 - v. Complaints Report
- E. **Building Permit Activity**
 - i. July 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. ADJOURN

City of Lake St. Croix Beach

Financial Reports

Meeting Date: August 17, 2026

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

**City of Lake St Croix Beach
Financial Snapshot
June 2026**

Fund #	Fund Description	Balance 12/31/24	Balance 12/31/25	Balance 05/31/26	Revenue Jun-26	Expense Jun-26	Transfers Jun-26	Balance 06/30/26	Jun-26 Net Income	2026 Budgeted Transfers
101	General Fund	\$205,221.35	\$262,121.98	\$72,103.70	\$412,072.72	\$44,294.48	(\$44,375.00)	\$395,506.94	\$323,403.24	(\$233,784.00)
250	Charitable Gaming Fund	\$13,369.37	\$5,693.87	\$6,255.61	\$18.60			\$6,274.21	\$18.60	\$0.00
402	Street Improvement Fund	\$146,229.33	\$145,161.28	\$143,884.01	\$435.12			\$144,319.13	\$435.12	\$145,034.00
404	Pettit Park Imp Fund	\$407.74	\$3,697.72	\$4,856.23	\$594.27		\$500.00	\$5,950.50	\$1,094.27	\$1,000.00
405	Playground Imp Fund	\$9,218.92	\$10,422.98	\$10,580.50	\$31.47		\$500.00	\$11,111.97	\$531.47	\$1,000.00
410	Bluffland Fund	\$4,001.42	\$24,984.34	\$22,952.61	\$71.41		\$17,500.00	\$40,524.02	\$17,571.41	\$35,000.00
415	Building & Land Fund	\$5,527.11	\$3,343.85	\$3,394.51	\$10.12		\$6,250.00	\$9,654.63	\$6,260.12	\$12,500.00
450	LT Improvement Fund	\$129,010.34	\$89,321.95	\$86,700.25	\$250.82		\$19,625.00	\$106,576.07	\$19,875.82	\$39,250.00
Total Fund Balances		\$510,985.58	\$544,747.97	\$350,727.42	\$113,484.53	\$44,294.48	\$0.00	\$719,917.47	\$369,190.05	\$0.00

Significant/Notable Receipts and Transfers Between Funds:

First Half Property Taxes \$380,864
Beach Parking Permits \$24,338
First Half Fund Transfers As Budgeted

Significant/Notable Expenses and Reclasses:

Website Hosting Catalyst/Owl Camera \$3,984
Street Sweeping \$3,330
First Half Fund Transfers As Budgeted

Detail of LT Improvement Fund		Balance 12/31/24	Balance 12/31/25	Revenue YTD 2026	Expense YTD 2026	Transfers YTD 2026	Balance 06/30/26	YTD 2026 Net Income	2026 Budgeted Transfers
36108	Investment Earnings	\$68.28	\$3,924.37	\$1,584.12			\$5,508.49	\$1,584.12	
58021	Water Main Repairs	\$56,896.00	\$10,125.00			\$4,000.00	\$14,125.00	\$4,000.00	\$8,000.00
58022	Vegetative Management	\$5,406.05	\$10,406.05			\$2,500.00	\$12,906.05	\$2,500.00	\$5,000.00
58023	Park Imp - General	\$4,594.79	\$5,594.79			\$500.00	\$6,094.79	\$500.00	\$1,000.00
58024	Vehicle Replacement	\$8,254.50	\$10,150.50			\$1,000.00	\$11,150.50	\$1,000.00	\$2,000.00
58025	Office Equipment	\$1,500.00	\$1,750.00			\$125.00	\$1,875.00	\$125.00	\$250.00
58026	City Hall Improvements	\$13,301.00	\$6,152.05			\$5,000.00	\$12,697.05	\$6,545.00	\$10,000.00
58027	Comprehensive Plan	\$5,140.42	\$5,640.42		\$390.00		\$5,890.42	\$250.00	\$500.00
58028	Snow & Ice Reserve	\$6,000.00	\$6,000.00				\$6,000.00	\$0.00	\$0.00
58031	Warning Siren	\$600.00	\$600.00				\$600.00	\$0.00	\$0.00
58032	Codification	\$3,932.68	\$8,296.17			\$500.00	\$8,796.17	\$500.00	\$1,000.00
58033	Right of Way Maintenance	\$3,920.71	\$2,635.71			\$2,500.00	\$5,135.71	\$2,500.00	\$5,000.00
58034	Tree Program (Park Land)	\$10,255.89	\$6,406.89			\$2,500.00	\$8,906.89	\$2,500.00	\$5,000.00
58035	Audit & Legal Reserve	\$2,640.00	\$3,140.00			\$250.00	\$3,390.00	\$250.00	\$500.00
58036	MIN 11 Reserve	\$5,000.00	\$5,500.00			(\$5,250.00)	\$250.00	(\$5,250.00)	\$500.00
58037	Fire Relief	\$2,500.00	\$3,000.00			\$250.00	\$3,250.00	\$250.00	\$500.00
58038	Heritage Days	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
58040	Levee	\$0.00	\$0.00				\$0.00	\$0.00	\$0.00
58045	COVID ACA-MRP 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	\$3,519.12	\$390.00	\$14,125.00	\$106,576.07	\$17,254.12	\$39,250.00

City of Lake St Croix Beach
Statement of Operations
June 2026

Fund and Account Numbers/Description								YTD %	Comments
101 General Fund	2025 Full Year Actual	Current Month	2026 Actual Year to Date	2026 Annual Budget	Annual Budget	Remaining Budget			
General Fund Revenue									
31000 General Prop Taxes									
31100 Genl Prop Taxes - Curr Yr	572,368	334,599	334,599	656,130	51.0%	321,531	Levy less Fiscal Disp		
31101 Genl Prop Tax - Prior Yr	3,911	9,841	9,841	0		(9,841)			
31200 Fiscal Disp Levy - Curr	55,602	34,812	34,812	66,194	52.6%	31,382	Source: League of MN Cities		
31201 Fiscal Disp Levy - Prior	0	1,612	1,612	0		(1,612)			
Total 31000 General Prop Taxes	631,880	380,864	380,864	722,324	52.7%	341,460	Total requested		
31300 Franchise Fees & Taxes									
31301 Cable Commission	15,626	0	12,305	14,000	87.9%	1,695	For video/computers expense		
Total 31300 Franchise Fees & Taxes	15,626	0	12,305	14,000	87.9%	1,695			
31500 Assessments - Water									
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	175	1,515	1,500	101.0%	(15)			
32130 Refuse Haulers Permit	300	0	300	450	66.7%	150	3 haulers		
Total 32100 Bus Lic & Permits	3,905	175	3,465	3,900	88.8%	285			
32200 Non-Bus Lic & Permits									
32210 Animal Lic & Fees	25	50	50	0		(50)			
32215 Bldg Permits	28,156	3,548	15,554	15,000	103.7%	(554)			
32220 Zoning - Non-Bus	1,575	490	980	200	490.0%	(780)			
32225 ATV/Gof Cart Permits	825	75	525	700	75.0%	175	\$15/permit x 50 permits		
Total 32200 Non-Bus Lic & Permits	30,581	4,163	17,109	15,900	107.6%	(1,384)			
Total 32000 Lic & Permits	34,486	4,338	20,574	19,800	103.9%	(1,099)			
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
June 2026

Fund and Account Numbers/Description	2025 Full Year Actual	Current Month	2026 Actual Year to Date	2026		YTD %		Comments
				Annual Budget	Annual Budget	Annual Budget	Remaining 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	1,200	2,400		50.0%	1,200	\$200/mo x 12 months
Total 34050 General Government	5,965	200	3,690	6,000		61.5%	2,310	
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	20	20	400		5.0%	380	
34110 Beach Parking Permits	92,770	24,338	39,264	68,000		57.7%	28,736	
34120 Watercraft Permits	6,475	155	5,880	6,500		90.5%	620	
34130 Other Park Revenue	0	1,290	1,350	2,000		67.5%	650	Beach Parking Fines Paid
Total 34100 Parks & Rec	99,510	25,803	46,514	76,900		60.5%	30,386	
34200 Other Service Charges	0	0	0	0			0	
Total 34000 Chgs for Serv	105,475	26,003	50,204	82,900		60.6%	32,696	
35000 Fines & Forfeits	1,795	508	777	2,000		38.8%	1,223	
36000 Investment Earnings	9,169	354	3,752	3,049		123.0%	(703)	
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	6	6	0			(6)	
37050 Donations - General City	11,500	0	2,000	0			(2,000)	
Total 37000 All Oth Rev	14,135	6	2,006	500		401.3%	(1,506)	
Total General Fund Revenue	950,835	412,073	473,924	993,007		47.7%	518,758	

City of Lake St Croix Beach
Statement of Operations
June 2026

Fund and Account Numbers/Description	2025 Full Year Actual	Current Month	2026 Actual Year to Date	2026		YTD % Annual Budget	Remaining Budget	Comments
				Annual Budget	Actual			
General Fund Expenses								
41000 Genl Govt								
41100 Mayor & Council								
41110 Wages & Benefits	13,654	1,133	6,798	13,629		49.9%	6,831	
41120 Other Expenses	0	0	0	0			0	
Total 41100 Mayor & Council	13,654	1,133	6,798	13,629		49.9%	6,831	
41200 Admin & Finance								
41210 Clerk/City Administrator	100,641	10,940	60,720	96,242		63.1%	35,522	See "City Clerk & Staff" Page
41215 Deputy Clerk	79,917	3,269	18,229	53,683		34.0%	35,454	See "City Clerk & Staff" Page
41220 Treasurer/Accounting	69,183	3,915	24,343	54,000		45.1%	29,658	
41230 Payroll Service	0	0	0	0			0	
41250 Other/Miscellaneous	0	0	0	0			0	
Total 41200 Admin & Finance	249,740	18,124	103,292	203,925		50.7%	100,633	
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	0	195	500		39.0%	305	
41305 Misc/Other Expense	0	0	0	0			0	
41310 Financial Audit	20,185	1,710	2,295	19,000		12.1%	16,705	
41315 Elections	1,321	0	0	5,000		0.0%	5,000	Election Year
41320 Printing & Publishing	571	0	623	200		311.5%	(423)	
41325 Assessment Services	9,585	0	9,448	9,500		99.5%	52	
41330 Legal Services	39,104	0	16,118	30,000		53.7%	13,882	
41335 Office Equip & Supplies	11,836	1,204	7,566	9,500		79.6%	1,934	
41340 Comm Equip & Service	30,268	5,568	13,678	31,000		44.1%	17,322	IT, Comcast, Website, Video
41345 Transportation & Mileage	894	47	271	1,000		27.1%	729	
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	15	1,332	2,000		66.6%	668	
41390 Grants & Contributions	0	0	0	0			0	
Total 41300 Oth Genl Govt	127,714	8,544	53,567	118,150		45.3%	64,583	
41500 City Bldgs & Plant								
41507 City Hall Maint & Util	13,910	789	5,984	12,500		47.9%	6,516	
41509 City Hall Imp	0	0	0	0			0	
Total 41500 City Bldgs & Plant	13,910	789	5,984	12,500		47.9%	6,516	
Total 41000 Genl Govt	405,019	28,590	169,641	348,204		48.7%	178,563	

City of Lake St Croix Beach
Statement of Operations
June 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	0	42,729	89,058	48.0%	46,329	
42107 Animal Control	2,848	0	1,192	2,000	59.6%	808	
42109 Building Inspection Serv	19,993	2,500	11,365	10,500	108.2%	(865)	
42111 Oth Public Safety	12,225	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	
42203 Fire Hall Debt Serv	0	0	0	0		0	
Total 42000 Public Safety	215,653	2,500	55,286	207,797	26.6%	152,511	
43000 Public Works							
43100 Streets							
43102 Contract Labor	0	0	0	0		0	
43103 Street Maintenance	7,388	3,330	8,763	17,500	50.1%	8,737	Curb cutting, pot holes
43105 Snow & Ice Removal	29,089	0	6,346	25,000	25.4%	18,654	
43107 Engineering Services	15,209	0	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	854	5,109	11,000	46.4%	5,891	
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	4,184	26,554	80,750	32.9%	54,196	
43200 Sanitation							
43203 Recycling Services	48,777	4,327	24,945	50,550	49.3%	25,605	\$4,179/mo + Qrtly \$100 Bill
43205 City Clean Up Day	0	0	0	0		0	
43207 Garbage/Refuse Removal	560	201	653	500	130.5%	(153)	\$42/mo x 12 mo.
Total 43200 Sanitation	49,337	4,528	25,597	51,050	50.1%	25,453	
Total 43000 Public Works	112,654	8,712	52,151	131,800	39.6%	79,649	
45000 Parks & Rec							
45100 Park Wages & Benefits	12,002	2,179	3,597	14,772	24.3%	11,175	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	2,313	7,652	13,000	58.9%	5,348	
45107 Beach Patrol	2,578	0	0	5,000	0.0%	5,000	
Total 45000 Parks & Rec	49,435	4,493	11,249	52,772	21.3%	41,523	
46500 Econ Dev							
46505 Water Mgmt Org	4,403	0	2,263	4,400	51.4%	2,137	
46525 Easement & Land Acq	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	0	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	

City of Lake St Croix Beach
Statement of Operations
June 2026

Fund and Account Numbers/Description	2025 Full Year Actual	Current Month	2026 Actual Year to Date	2026		YTD % Annual Budget	Remaining Budget	Comments
				Annual Budget	Actual Budget			
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	500	500	1,000	50.0%	500		
49309 Trf to Playground Fd	1,000	500	500	1,000	50.0%	500		
49310 Trf to Bluffland Fd	33,400	17,500	17,500	35,000	50.0%	17,500		
49315 Trf to Bldg & Land Fd 39315	0	6,250	6,250	0		(6,250)		
49319 Trf to Street Imp Fd - Other 39319	(60,000)	0	0	0		0		
49320 Trf to LT Imp Fd - Water Main	(41,896)	4,000	4,000	8,000	50.0%	4,000		
49320 Trf to LT Imp Fd - Veg Mgmt 58022	5,000	2,500	2,500	5,000	50.0%	2,500		
49320 Trf to LT Imp Fd - Parks Genl 58023	1,000	500	500	1,000	50.0%	500		
49320 Trf to LT Imp Fd - Vehicles 58024	1,896	1,000	1,000	2,000	50.0%	1,000		
49320 Trf to LT Imp Fd - Office Equip 58025	250	125	125	250	50.0%	125		
49320 Trf to LT Imp Fd - City Hall Imp 58026	0	5,000	5,000	0		(5,000)		
49320 Trf to LT Imp Fd - Comp Plan 58027	500	250	250	500	50.0%	250		
49320 Trf to LT Imp Fd - Snow Ice Reserve 58028	0	0	0	0		0		
49320 Trf to LT Imp Fd - Clean Up Day 58029 Moved to Gen	0	0	0	0		0		
49320 Trf to LT Imp Fd - Warning Siren 58031	0	0	0	0		0		
49320 Trf to LT Imp Fd - Codification 58032	5,500	500	500	1,000	50.0%	500		
49320 Trf to LT Imp Fd - ROW 58033	5,000	2,500	2,500	5,000	50.0%	2,500		
49320 Trf to LT Imp Fd - Tree Prog 58034	5,000	2,500	2,500	5,000	50.0%	2,500		
49320 Trf to LT Imp Fd - Audit Legal 58035	500	250	250	500	50.0%	250		
49320 Trf to LT Imp Fd - MN UI 58036	500	250	(5,250)	500	-1050.0%	5,750		
49320 Trf to LT Imp Fd - Fire Relief 58037	500	250	250	500	50.0%	250		
49320 Trf to LT Imp Fd - Heritage Days 58038	0	0	0	0		0		
49320 Trf to LT Imp Fd - Future Infrastructure 58039	0	0	0	0		0		
49320 Trf to LT Imp Fd - Levee 58040	0	0	0	0		0		
49320 Trf to LT Imp Fd 2023 Flood 58046	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	44,375	38,875	211,284	18.4%	172,409		
Total General Fund Expense	893,934	88,669	340,539	970,507	35.1%	629,968		
Total 101 General Fund	56,901	323,403	133,385	22,500	592.8%	(111,210)		

City of Lake St Croix Beach
Statement of Operations
June 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	101	100	100.9%		
45820 Charitable Gaming Exp	(10,000)	0	0	0			
Total 250 Charitable Gaming Fd	(7,676)	19	580	100	580.3%		
402 Street Imp Fd							
36103 Investment Earnings	4,429	435	2,628	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	(3,470)	(10,000)	34.7%		
43415 Street Improvements	(66,764)	0	0	(70,000)	0.0%		Microsurfacing
Total 402 Street Imp Fd	(1,068)	435	(842)	65,034	-1.3%		
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	73	0			
36836 Grants & Donations	500	580	1,080	0			
39307 Trf fr Genl (Pettit Park)	1,000	500	500	1,000	50.0%		
45810 Pettit Park Imp	0	0	0	0			
Total 404 Pettit Park Imp Fd	3,290	1,094	2,253	2,000	112.6%		

City of Lake St Croix Beach
Statement of Operations
June 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	31	189	100	189.0%		
36835 Donations - Playground Imp	0	0	0	0			
39309 Trf fr Genl (Playground)	1,000	500	500	1,000	50.0%		
39329 Trf fr Charitable (Playground)	0	0	0	0			
45815 Playground Improvements	(203)	0	0	0			
Total 405 Playground Imp Fd	1,204	531	689	1,100	62.6%		
410 Bluffland							
33265 Grant - SCRA Shoreline Stabilization	0	0	0	0			
36106 Investment Earnings	668	71	479	0			
39315 Trf fr Genl (Bluffland)	44,629	17,500	17,500	35,000	50.0%		
43805 Bluff Maint, Suppl & Util	(1,950)	0	0	0			
43807 Eng'g - Bluffland/Levee	(10,982)	0	(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	17,571	15,540	25,000	62.2%		
415 Bldg & Land Fd							
36107 Investment Earnings	256	10	61	0			
39315 Trf fr Genl (Bldg & Land)	0	6,250	6,250	12,500	50.0%		
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)	6,260	6,311	12,500	50.5%		

City of Lake St Croix Beach
Statement of Operations
June 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	251	1,584	0			
58021 Water Main Repairs	(46,771)	4,000	4,000	8,000	50.0%		
58022 Vegetative Management	5,000	2,500	2,500	5,000	50.0%		
58023 Park Imp - General	1,000	500	500	1,000	50.0%		
58024 Vehicle Replacement	1,896	1,000	1,000	2,000	50.0%		
58025 Office Equipment	250	125	125	250	50.0%		
58026 City Hall Imp	(7,149)	5,000	6,545	10,000	65.5%		
58027 Comprehensive Plan	500	250	250	500	50.0%		
58029 Clean Up Day Reserve	0	0	0	0			
58031 Warning Siren	0	0	0	0			
58032 Codification	4,363	500	500	1,000	50.0%		
58033 Right of Way Maint	(1,285)	2,500	2,500	5,000	50.0%		
58034 Tree Program (Park Land)	(3,849)	2,500	2,500	5,000	50.0%		
58035 Audit & Legal Reserve	500	250	250	500	50.0%		
58036 MN UI Reserve	500	250	(5,250)	500	-1050.0%		
58037 Fire Relief	500	250	250	500	50.0%		
58038 Heritage Day	0	0	0	0			
58039 Future Infrastructure	0	0	0	0			
58040 Levee	0	0	0	0			
58045 COVID-19/ACA Funding	0	0	0	0			
58046 2023 Flood	0	0	0	0			
58047 2023 Storm Damage	0	0	0	0			
58048 2024 Flood	0	0	0	0			
Total 450 LT Imp Fd	(40,688)	19,876	17,254	39,250	44.0%		
TOTAL	32,762	369,190	175,170				

City of Lake St Croix Beach

Street Improvement Fund Recap 2026

Acct #	Funding:	
402	Fund Balance 12/31/2025	\$ 145,161.28
	Investment Earnings	2,628.07
	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 6/30/2026	<u>\$ 144,319.13</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)
	Microsurfacing
Estimated 12/31/26 Fund Balance	<u>\$ 209,353.13</u>

City of Lake St Croix Beach

Bluffland Fund Recap 2026

Acct #	Funding:		
410	Fund Balance 12/31/2025	\$	24,984.34
	Investment Earnings		479.27
	1st Half 2026 LGA fr Genl to Bluffland Fd		0.00
	Budgeted Transfers		17,500.00
	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 6/30/2026	\$	40,524.02
	Proposed Future 2026 Transactions:		
	Budgeted Transfers		17,500.00
	Vegetation Mgmt		(5,000.00)
	Rip Rap Maintenance		(5,000.00)
39319	Estimated 12/31/26 Fund Balance	\$	48,024.02
			Natural Shore
			WCD

Building & Land Fund Recap 2026

Acct # 415	Funding:	
	Fund Balance 12/31/2025	\$ 3,343.85
	Investment Earnings	60.78
	1st Half General Prop Tax Levy 2026	0.00
	Budgeted Transfers	6,250.00
		0.00
	Expenditures:	
	16860 19th Street:	
	Washington County Property Taxes	0.00
		0.00
	Ending Balance 6/30/2026	0.00
		\$ 9,654.63
	Proposed Future Transactions:	
	2026 Budgeted Transfer	6,250.00
415	Estimated 12/31/26 Fund Balance	
		\$ 15,904.63

Parks Budget Analysis for 2026 as of June 30, 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	\$ 20.00	\$ (380.00)	
	34110 Beach Parking Permits	\$ 68,000.00	\$ 39,264.00	\$ (28,736.00)	
	34120 Watercraft Permits	\$ 6,500.00	\$ 5,880.00	\$ (620.00)	
	34130 Other Park Revenue	\$ 2,000.00	\$ 1,350.00	\$ (650.00)	
Total 34100 Parks & Rec		\$ 76,900.00	\$ 46,514.00	\$ (30,386.00)	Beach Parking Fines
45000 Parks & Rec					
	45100 Park Wages & Benefits	\$ 14,772.00	\$ 3,596.73	\$ (11,175.27)	
	45105 Park Mnt, Supplies & Util (Includes 5% CC Fee)	\$ 13,000.00	\$ 7,639.30	\$ (5,360.70)	
	45107 Beach Patrol	\$ 5,000.00	\$ -	\$ (5,000.00)	
Total 45000 Parks & Rec		\$ 32,772.00	\$ 11,236.03	\$ (21,535.97)	
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	\$ 1,152.78			
	Budgeted Transfer	\$ 500.00			
	Expenses	\$ -			
6/30/2026	Ending Balance	\$ 5,950.50			
	Budget 2026 Funding	\$ 500.00			
12/31/2026	Projected Balance	\$ 6,450.50			
405 Playground Imp Fund					
12/31/2025	Beginning Balance	\$ 10,422.98			
	Revenue - Int/Donations, etc	\$ 188.99			
	Budgeted Transfer	\$ 500.00			
	Expenses	\$ -			
	Expenses - Other	\$ -			
6/30/2026	Ending Balance	\$ 11,111.97			
	Budget 2026 Funding	\$ 500.00			
12/31/2026	Projected Balance	\$ 11,611.97			
450-58023 Park Imp Fund					
12/31/2025	Beginning Balance	\$ 5,594.79			
	Revenue - Donations, etc	\$ -			
	Budgeted Transfer	\$ 500.00			
		\$ -			
		\$ -			
		\$ -			
6/30/2026	Ending Balance	\$ 6,094.79			
	Budget 2026 Funding	\$ 500.00			
12/31/2026	Projected Balance	\$ 6,594.79			
Banner Fees:					
	AI'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 August 17, 2026

Checks Numbered		Description	Amount
From	To		
260824	260834	EFT/DD: Phone, Utilities, Permit Surcharge, Credit Card	\$4,519.88
260835	260838	Online Checks: Vendor Bills for Routine Budgeted Expenses, July-August Recycling (\$8,444)	\$9,106.86
260839	260841	EFT/DD: Utilities	\$51.00
260842	260858	Online Checks: Vendor Bills for Routine Budgeted Expenses, Microsurfacing (\$70,803), Lawn Care 5/8-7/24 (\$11,849), 2025 Audit (\$14,000), WaCo Sheriff First Half 2026 (\$50,619)	\$160,493.96
Subtotal			\$174,171.70
260801	260821	EFT/DD: 7/31/26, 8/15/26 Payroll-Staff, Council, Benefits - See Attached Report	
260822	260823	Online Checks: 8/15/26 Payroll - Council, Staff, Benefits - See Attached Report	\$15,705.34
Total Claims to Be Approved			\$189,877.04

Checks:

ETF/Direct Deposits: 260801-260821, 260824-260834, 260839-260841

Online Checks: 260822-260823, 260835-260838, 260842-260858

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 July 21 through August 17, 2026

08/11/26

Type	Date	Num	Name	Memo	Class	Paid Amou...
Bill Pmt -Check	08/17/2026	260824	Comcast (EFT) Voice 8772105...			
Bill	06/24/2026			Comcast Voice/Business Internet 8772105700012269	101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Ge...	-349.23
TOTAL						-349.23
Bill Pmt -Check	08/17/2026	260825	Comcast (EFT) Voice 8772105...			
Bill	07/24/2026			Comcast Voice/Business Internet 8772105700012269	101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Ge...	-350.19
TOTAL						-350.19
Bill Pmt -Check	08/17/2026	260826	MN Bldg Surcharges (EFT)	Municipality No. 163090		
Bill	07/16/2026	Q2 2026		Building Surcharge Report: 2nd Quarter 2026		
TOTAL						-328.10
Bill Pmt -Check	08/17/2026	260827	Maroneys (Trash Pickup)	001431		
Bill	06/30/2026	00011...		Garbage Pick-Up		-328.10
TOTAL						-328.10
Bill Pmt -Check	08/17/2026	260828	Xcel Energy 4267 (EFT)	Acct No. 51-5580426-7		
Bill	07/06/2026	98490...		Street Lighting: Installs 163992, 163991, 223803, 223802, 223804	101 Gen'l Fd:2 Exp:43000 Public Works:43200 Sani...	-50.93
TOTAL						-50.93
Bill Pmt -Check	08/17/2026	260829	Xcel Energy 5536 (EFT)	Acct No. 51-6544553-6		
Bill	07/08/2026	98539...		Beach 16763 20th St S Premises 302451496 Meter 86433588	101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stre...	-839.49
TOTAL						-839.49
Bill Pmt -Check	08/17/2026	260830	Xcel Energy 5987 (EFT)	51-0011704598-7		
Bill	07/08/2026	98543...		Premises 303281737 16455 20th St S Meter 3471735	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park ...	-0.71
TOTAL						-0.71
Bill Pmt -Check	08/17/2026	260831	Xcel Energy 6284 (EFT)	51-0011704628-4		
Bill	07/08/2026	98539...		Premise 303864763 1910 Riviera Ave S Meter 89456453	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park ...	-106.23
TOTAL						-106.23
Bill Pmt -Check	08/17/2026	260832	Xcel Energy 6284 (EFT)	51-0011704628-4		
Bill	07/08/2026	98539...		Premise 303864763 1910 Riviera Ave S Meter 89456453	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park ...	-8.70
TOTAL						-8.70

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 July 21 through August 17, 2026

Claims to be Approved thru CC Mtg Date						
July 21 through August 17, 2026						
Type	Date	Num	Name	Memo	Class	Paid Amou...
Bill Pmt -Check	08/17/2026	260832	Xcel Energy 8596 (EFT)	Acct No. 51-6544553-6		
Bill	07/08/2026	98540...		Beach 16763 20th St S Premises 302451496 Meter 86433588	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park ...	-8.70
TOTAL						-8.70
Bill Pmt -Check	08/17/2026	260833	Xcel Energy 4267 (EFT)	Acct No. 51-5580426-7		
Bill	08/03/2026	98883...		Street Lighting: Installis 163992, 163991, 223803, 223802, 223804	101 Gen'l Fd:2 Exp:43000 Public Works:43100 Sire...	-828.33
TOTAL						-828.33
Bill Pmt -Check	08/17/2026	260834	US Bank Credit Card (EFT)			
Bill	07/23/2026	06242...		Hyatt House Rochester Conf Dog Waste Bags Workshop on Water Stamps	101 Gen'l Fd 101 Gen'l Fd 101 Gen'l Fd 101 Gen'l Fd	-1,029.24 -117.53 -338.50 -164.00
TOTAL						-1,649.27
Bill Pmt -Check	08/17/2026	260836	Ashby, Mary (Reimb Exp)			
Bill	08/04/2026	08042...		Cash for Heritage Day Parade Prizes and Medallion Hunt Winner	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ge...	-200.00
TOTAL						-200.00
Bill Pmt -Check	08/17/2026	260837	City of Saint Paul	Customer #12817		
Bill	07/11/2026	IN65675		Asphalt for Pot Hole Repairs	402 Street Imp Fd	-362.28
TOTAL						-362.28
Bill Pmt -Check	08/17/2026	260838	City of St Mary's Point			
Bill	07/01/2026	2026...		July Recycling	101 Gen'l Fd:2 Exp:43000 Public Works:43200 Sani...	-4,222.29
Bill	08/01/2026	2026...		August Recycling	101 Gen'l Fd:2 Exp:43000 Public Works:43200 Sani...	-4,222.29
TOTAL						-8,444.58
Bill Pmt -Check	08/17/2026	260839	CP Energy 7711653 (EFT)	7711653-1		
Bill	07/28/2026			16455 20th St S	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41500 City Bld...	-17.00
TOTAL						-17.00

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 July 21 through August 17, 2026

08/11/26	Type	Date	Num	Name	Memo	Class	Paid Amou...
	Bill Pmt -Check	08/17/2026	260840	CP Energy 7711657 (EFT)	7711657-2	101 Gen'l Fd:2 Exp:41000 Genl Govt:41500 City Bld...	-17.00
	Bill	07/28/2026			16455 20th St S		-17.00
	TOTAL						
	Bill Pmt -Check	08/17/2026	260841	CP Energy 7711658 (EFT)	7711658-0	101 Gen'l Fd:2 Exp:41000 Genl Govt:41500 City Bld...	-17.00
	Bill	07/28/2026			16455 20th St S		-17.00
	TOTAL						
	Bill Pmt -Check	08/17/2026	260842	Don Fixmer (Videographer)	Videographer Services		
	Bill	08/10/2026			7/20 Video Recording Services - Council Budget Mtg 2027 7/20 Video Recording Services - Council Meeting 8/05 Special City Council Mtg	101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Ge... 101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Ge... 101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Ge...	-30.00 -145.00 -125.00
	TOTAL						-300.00
	Bill Pmt -Check	08/17/2026	260843	Fahrner Asphalt Sealers, LLC			
	Bill	07/31/2026	83000...		Micro Surface, Spray Patch, Infrared Patch	402 Street Imp Fd:43415 Street Improvements	-70,803.00
	TOTAL						-70,803.00
	Bill Pmt -Check	08/17/2026	260844	GreatAmerica Financial Svcs	003-3094259-000		
	Bill	08/01/2026	42647...		Agreement 003-3094259-000: Kycocera TASKalfa 3554ci Copier Freight Fee, Processing Fee	101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Ge... 101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Ge...	-578.20 -20.12
	TOTAL						-598.32
	Bill Pmt -Check	08/17/2026	260845	Highland Sanitation & Recycli...	Acct No. 008390		
	Bill	07/23/2026	1562072		Trash Service Weekly 7/1 - 7/31	101 Gen'l Fd:2 Exp:41000 Genl Govt:41500 City Bld...	-391.83
	TOTAL						-391.83
	Bill Pmt -Check	08/17/2026	260846	Lawn Barbers Lawncare LLC			
	Bill	07/27/2026	1280...		Lawn Maint. 5/ 5/15 5:22 5:29 6/5 6/12 6/19 6/25 7/2 7/10 7/18 7/24	101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stre...	-11,849.00
	TOTAL						-11,849.00
	Bill Pmt -Check	08/17/2026	260847	LMC (Dues & Conf)			
	Bill	07/27/2026	072726		Audit PR 7/23/26	101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Ge...	-123.00
	TOTAL						-123.00

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
 July 21 through August 17, 2026

08/11/26

Type	Date	Num	Name	Memo	Class	Paid Amou...
30890495						
Bill	06/01/2026	260848	Menards	MA - Phillips, Deck Star Drive, Ac2 Green Treated	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ge...	-23.06
Bill	06/01/2026	50842		MA - No Parking Sign, Door Spring, Hook	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ge...	-18.02
Bill	06/02/2026	51111		MA - Cable Tie, Water, Sponge, Flaglape, Battery, Paint Tray...	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ge...	-88.04
Bill	07/20/2026	51781		MA - Supplies, Contractor Bags	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ge...	-32.98
Bill	07/24/2026	54597		MA - Supplies, Weijet Refill, Glad Forcellex	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ge...	-13.98
Bill	08/04/2026	54917		MA - Supplies, Cedar post, rail, Flashing Sealint, TP	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ge...	-148.98
TOTAL						-325.06
2025 Audit						
Bill	07/14/2026	260849	Oberloh & Oberloh, Ltd	2025 Audit	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ge...	-14,000.00
TOTAL						-14,000.00
004698						
Bill	08/01/2026	260850	On Site Sanitation	Hand Sanitizer	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park ...	-15.00
Bill	08/01/2026	2111425		8/1/26-8/28/26 Weekly - ADA Restroom (Beach)	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park ...	-154.00
Bill	08/01/2026	2111424		Environmental Fee	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park ...	-12.00
TOTAL				8/1/26-8/28/26 x2 Weekly - 2 Standard Restrooms (Beach)	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park ...	-308.00
				Environmental Fee x3	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park ...	-72.00
				8/1/26-8/28/26 Weekly - ADA Restroom (Beach)	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park ...	-233.00
				Hand Sanitizer x3	101 Gen'l Fd	-90.00
						-884.00
Customer #100990						
Bill	07/13/2026	260851	Paper Roll Products	4 Rolls Thermal Paper	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park ...	-93.96
TOTAL						-93.96
July 2026						
Bill	07/31/2026	260852	RiverBluff Accounting, Inc.	Accountant - July 2026	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41200 Admin ...	-247.50
TOTAL				Audit Services- July 2026		-247.50
				Accounting Software Monthly Fee		
260853 RMS LLC						
Bill	07/31/2026	260853	RMS LLC	1142	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ge...	-5,827.50
TOTAL						-180.00
						-150.00
						-6,157.50

City of Lake St Croix Beach
Claims to be Approved thru CC Mtg Date
July 21 through August 17, 2026

08/11/26

Type	Date	Num	Name	Memo	Class	Paid Amou...
Bill Pmt -Check	08/17/2026	260854	Schneider, Tim	Reimbursement		
Bill	08/04/2026	08042...		Heritage Day Supplies	101 Gen'l Fd:2 Exp:41000 Gen'l Govt:41300 Oth Ge...	-138.24
TOTAL						-138.24
Bill Pmt -Check	08/17/2026	260855	SEH	Cust# 1383		
Bill	07/08/2026	511834		CenterPoint Street Opening Permit Review Lumen/CenterPoint Street Opening Permit Review Levee: USACOE Compliance Assistance HMAP Compliance Inspections 18855 21st St S - Engineering Plan Review 1866 Quartz Avenue South - Grading/Filling Without Permit	101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stre... 101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stre... 410 Bluffland:43807 Eng'g - Bluffland/Levee 101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stre... 101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stre... 101 Gen'l Fd:2 Exp:43000 Public Works:43100 Stre...	-140.35 -280.70 -280.70 -421.05 -567.16 -928.58 -2,618.54
TOTAL						
Bill Pmt -Check	08/17/2026	260856	Stensand Inspections 2	Building Permits 2026-33 thru 2026-38	101 Gen'l Fd:2 Exp:42000 Public Safety:42109 Build...	-1,124.33
Bill	08/10/2026					-1,124.33
TOTAL						
Bill Pmt -Check	08/17/2026	260857	T2 Systems Canada, Inc	Digital Connect Usage SN: 500012360895 Digital Connect Usage SN: 500012360895	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park ... 101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park ...	-165.00 -55.00 -220.00
Bill	07/30/2026	95026				
Bill	07/31/2026	95047				
TOTAL						
Bill Pmt -Check	08/17/2026	260858	Wash Cty (Sheriff)	Acct No. 27165		
Bill	07/28/2026	236889		Jan-Jun 2026 Police Services	101 Gen'l Fd:2 Exp:42000 Public Safety:42103 Law ...	-50,619.68
TOTAL						-50,619.68

City of Lake St Croix Beach
Reconciliation to Claims
July 21 through August 17, 2026

Accrual Basis

Date	Num	Name	Credit
101 - General Fund			
08/17/2026	260824	Comcast {EFT} Voice 8772105 12269	349.23
08/17/2026	260825	Comcast {EFT} Voice 8772105 12269	350.19
08/17/2026	260826	MN Bldg Surcharges {EFT}	328.10
08/17/2026	260827	Maroneys (Trash Pickup)	50.93
08/17/2026	260828	Xcel Energy 4267 {EFT}	839.49
08/17/2026	260829	Xcel Energy 5536 {EFT}	0.71
08/17/2026	260830	Xcel Energy 5987 {EFT}	106.23
08/17/2026	260831	Xcel Energy 6284 {EFT}	8.70
08/17/2026	260832	Xcel Energy 8596 {EFT}	8.70
08/17/2026	260833	Xcel Energy 4267 {EFT}	828.33
08/17/2026	260834	US Bank Credit Card {EFT}	1,649.27
07/31/2026	260835	Amanda Brevda	100.00
08/17/2026	260836	Ashby, Mary (Reimb Exp)	200.00
08/17/2026	260837	City of Saint Paul	362.28
08/17/2026	260838	City of St Mary's Point	8,444.58
08/17/2026	260839	CP Energy 7711653 {EFT}	17.00
08/17/2026	260840	CP Energy 7711657 {EFT}	17.00
08/17/2026	260841	CP Energy 7711658 {EFT}	17.00
08/17/2026	260842	Don Fixmer (Videographer)	300.00
08/17/2026	260843	Fahrner Asphalt Sealers, LLC	70,803.00
08/17/2026	260844	GreatAmerica Financial Svcs	598.32
08/17/2026	260845	Highland Sanitation & Recycling, Inc.	391.83
08/17/2026	260846	Lawn Barbers Lawncare LLC	11,849.00
08/17/2026	260847	LMC (Dues & Conf)	123.00
08/17/2026	260848	Menards	325.06
08/17/2026	260849	Oberloh & Oberloh, Ltd	14,000.00
08/17/2026	260850	On Site Sanitation	884.00
08/17/2026	260851	Paper Roll Products	93.96
08/17/2026	260852	RiverBluff Accounting, Inc.	247.50
08/17/2026	260853	RMS LLC	6,157.50
08/17/2026	260854	Schneider, Tim	138.24
08/17/2026	260855	SEH	2,618.54
08/17/2026	260856	Stensand Inspections 2	1,124.33
08/17/2026	260857	T2 Systems Canada, Inc	220.00
08/17/2026	260858	Wash Cty (Sheriff)	50,619.68
Total 101 - General Fund			174,171.70
TOTAL			174,171.70

City of Lake St Croix Beach
Payroll Summary

July 21 through August 17, 2026

	Ashby, Mary F	Billig, Carol J	Bluesky, Noah	Ewig, Gregory B	Freppert, Bradley P	McCarthy, Thomas G	Raven, Leona A	Sandom, Annelise P	Schneider, Timothy M	Shearer, Robert A	TOTAL
Employee Wages, Taxes and Adjustme...											
Gross Pay	6,917.16	3,168.45	203.17	203.17	203.17	243.75	125.00	575.00	203.17	2,084.62	13,926.66
Adjusted Gross Pay	6,917.16	3,168.45	203.17	203.17	203.17	243.75	125.00	575.00	203.17	2,084.62	13,926.66
Net Pay	6,917.16	3,168.45	203.17	203.17	203.17	243.75	125.00	575.00	203.17	2,084.62	13,926.66
Employer Taxes and Contributions											
Medicare Company	160.30	45.94	2.95	2.95	2.95	3.54	1.81	8.34	2.95	30.22	201.95
Social Security Company	428.86	196.45	0.00	12.60	12.59	0.00	7.75	35.65	0.00	129.25	823.15
PERA - Staff Employer 7.5%	519.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.35	675.13
PERA Council Employer 5.0%	0.00	0.00	10.16	0.00	0.00	12.19	0.00	0.00	10.16	0.00	32.51
MN - Paid Leave (No UI) Co.	22.82	10.46	9.67	0.67	0.67	0.80	0.51	1.90	0.87	6.87	45.94
Total Employer Taxes and Contributions	1,070.76	252.85	13.78	16.22	16.21	16.53	9.87	45.89	13.78	322.69	1,778.60

Monthly Activity Summary

		3/1/2026 - 3/31/2026				
Class	Account	Beginning Balance	Contributions	Dividends	Checks Paid	Withdrawals Month End Balance
4M	MN01-35080-0101 General Fund Savings	\$233,794.81	\$17,727.90	\$655.68	(\$52,978.38)	(\$13,853.69) \$185,346.32
4MP	MN01-35080-0101 General Fund Savings	\$4,551.48	\$0.00	\$13.95	\$0.00	\$0.00 \$4,565.43
LTD	MN01-35080-0101 General Fund Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
4M	MN01-35080-0102 Charitable Gaming Fund	\$2,260.46	\$0.00	\$6.83	\$0.00	\$0.00 \$2,267.29
4MP	MN01-35080-0102 Charitable Gaming Fund	\$3,462.05	\$0.00	\$10.57	\$0.00	\$0.00 \$3,472.62
LTD	MN01-35080-0102 Charitable Gaming Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
4M	MN01-35080-0103 Street Improvement Fund	\$121,330.71	\$0.00	\$371.35	\$0.00	\$0.00 \$121,702.06
4MP	MN01-35080-0103 Street Improvement Fund	\$24,693.67	\$0.00	\$75.91	\$0.00	\$0.00 \$24,769.58
LTD	MN01-35080-0103 Street Improvement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
4M	MN01-35080-0104 Pettitt Park Improvement Fund	\$2,782.87	\$0.00	\$8.48	\$0.00	\$0.00 \$2,791.35
4MP	MN01-35080-0104 Pettitt Park Improvement Fund	\$936.72	\$0.00	\$2.79	\$0.00	\$0.00 \$939.51
LTD	MN01-35080-0104 Pettitt Park Improvement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00

Class	Account	Beginning Balance	Contributions	Dividends	Checks Paid	Withdrawals	Month End Balance
4M	MN01-35080-0105 Playground Improvement Fund	\$8,829.79	\$0.00	\$27.01	\$0.00	\$0.00	\$8,856.80
4MP	MN01-35080-0105 Playground Improvement Fund	\$1,655.20	\$0.00	\$4.98	\$0.00	\$0.00	\$1,660.18
LTD	MN01-35080-0105 Playground Improvement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4M	MN01-35080-0106 Bluffland Fund	\$17,746.00	\$0.00	\$54.33	\$0.00	\$0.00	\$17,800.33
4MP	MN01-35080-0106 Bluffland Fund	\$7,417.48	\$0.00	\$22.80	\$0.00	\$0.00	\$7,440.28
LTD	MN01-35080-0106 Bluffland Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4M	MN01-35080-0107 Building And Maintenance Fund	\$3,274.25	\$0.00	\$9.96	\$0.00	\$0.00	\$3,284.21
4MP	MN01-35080-0107 Building And Maintenance Fund	\$89.60	\$0.00	\$0.31	\$0.00	\$0.00	\$89.91
LTD	MN01-35080-0107 Building And Maintenance Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4M	MN01-35080-0108 Long Term Improvement Fund	\$71,941.34	\$0.00	\$220.18	\$0.00	\$0.00	\$72,161.52
4MP	MN01-35080-0108 Long Term Improvement Fund	\$12,446.27	\$0.00	\$38.23	\$0.00	\$0.00	\$12,484.50
LTD	MN01-35080-0108 Long Term Improvement Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$517,212.70	\$17,727.90	\$1,523.36	(\$52,978.38)	(\$13,853.69)	\$469,631.89

4M Reconciliation
June 30, 2026

Type	Date	Num	Name	Amount	
4M Fund Balance	06/30/2026			361,645.72	Plus All Funds

Uncleared Transactions

Checks and Payments - 6 Items

Bill Pmt -Check	01/13/2025	20342	Otter Lake Animal Care Center	23.99
Paycheck	04/15/2025	20711	Bluesky, Noah	189.40
Paycheck	05/15/2026	20746	Bluesky, Noah	189.36
Bill Pmt -Check	06/15/2026	20788	MN Association of Small Cities	675.50
Bill Pmt -Check	06/15/2026	20777	Companion Animal Control	321.98
Paycheck	06/15/2026	20770	Bluesky, Noah	189.29
Bill Pmt -Check	05/16/2026	20725	Middle St Croix River WMO	2,263.33
Check	06/30/2026	20726	Tegan Nelson	100.00

Total Checks and Payments 3,952.98 Minus

Accounts Payable - 6/30/2026

Ashby Mary (Reimb Exp)	1,608.79
Biller Press	391.83
Catalis Public Works & Citizen Engage	2,376.08
City of St Mary's Point	4,327.29
Comcast (EFT)	349.23
CP Energy 7711653 (EFT)	17.00
CP Energy 7711657 (EFT)	18.04
CP Energy 7711658 (EFT)	18.04
Don Fixmer (Videographer)	215.00
GreatAmerica Financial Svcs	598.52
Highland Sanitation & Recycling, Inc	817.66
LMC (Dues & Conf)	15.00
LSCVFD (Regular Servs)	-22,264.50
Maroneys (Trash Pickup)	50.93
Menards	280.69
MN Associatioin of Small Cities	-675.50
MN Unemployment Ins	2,740.00
On Site Sanitation	1,542.50
People Service, Inc	74.62
Quill Corporation	29.90
RMS LLC	5,814.90
Roadkill Animal Control	150.00
SEH	4,195.71
Stensland Inspections 2	2,499.73
Xcel Energy 4267 (EFT)	853.54
Xcel Energy 5536 (EFT)	-11.75
Xcel Energy 5987 (EFT)	117.72
Xcel Energy 6284 (EFT)	8.70
Xcel Energy 8596 (EFT)	8.70

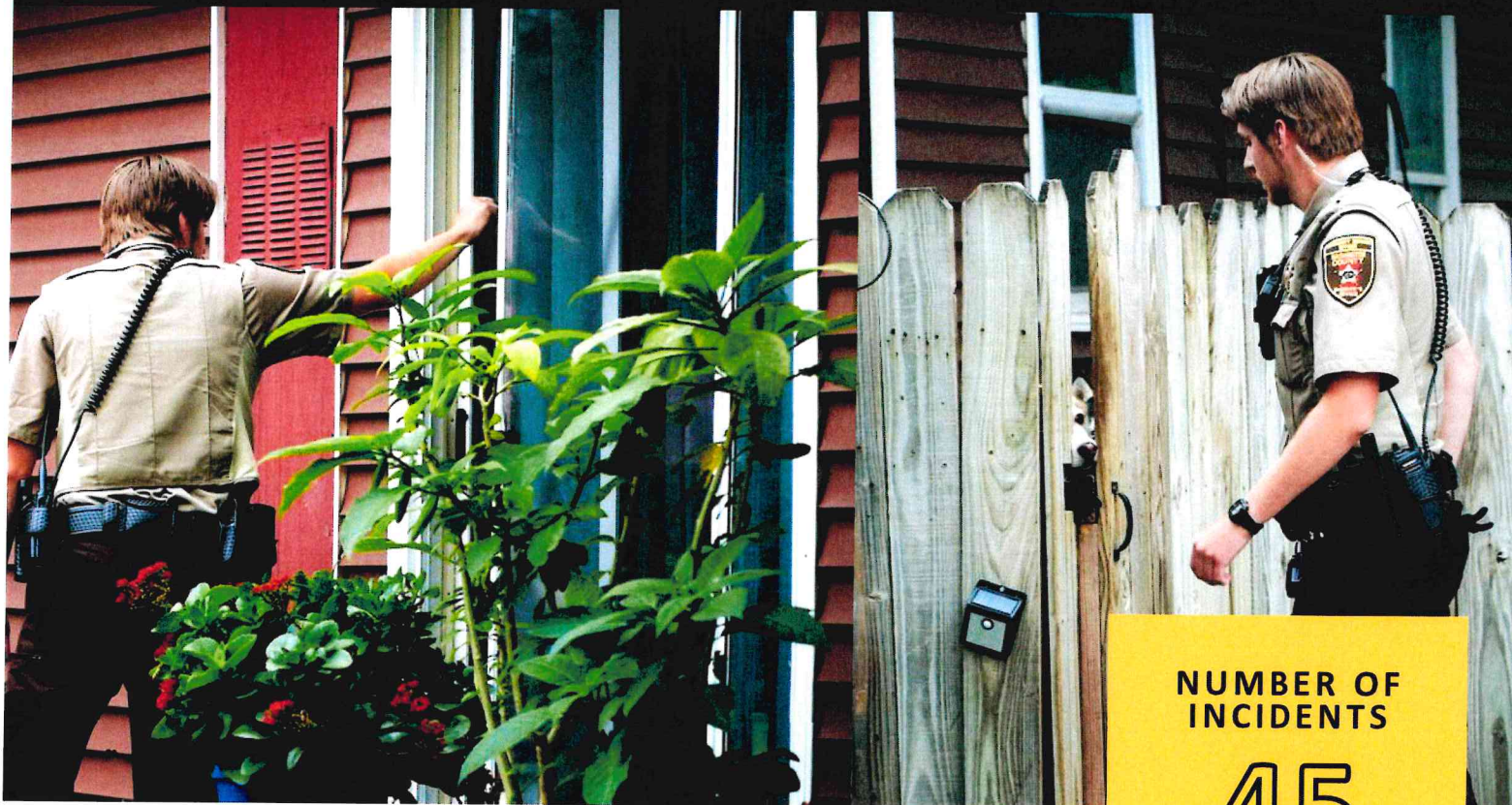
Total Accounts Payable 6,168.36 Minus

Funds in Transit 6/30/26 - US Bank to 4M Fund	1,656.00	Plus
Accounts Recievable	200.00	Plus
Bldg Surcharge Payable	406.60	Minus
Payroll Liabilities	10,395.24	Minus
Escrow Deposits	5,000.00	Minus
Taxes Receivable	-	Plus
Deposited Funds	381,353.38	Plus
Petty Cash	5.79	Plus
USPS - Postage Funds	979.76	Plus
Financial Snapshot - 6/30/26	<u><u>719,917.47</u></u>	



LAKE ST. CROIX BEACH

MONTHLY NEWSLETTER | JULY-AUGUST 2026



WAY TO GO, CSOs!

It started with a welfare check on a missing dog. WCSO Community Service Officer Calvin Mankowski drove to the caller's home, knocked on the door, made a few phone calls, sorted out the details, and learned the pup had already been reunited with its owner — a simple, happy ending. But what most people don't realize is that even this seemingly small incident took about an hour of work to resolve.

Since the CSO program launched at the end of 2023, this crew has become an invaluable part of the Sheriff's Office, assisting with medical calls, checking on community concerns, helping stranded motorists, supporting crash scenes, managing road closures, transporting jail inmates and so much more. Every one of these tasks saves deputies valuable time, keeps them available for emergency calls, and helps reduce overtime.

CSOs are college students preparing for careers in law enforcement. They're trained and certified in medical response, and the program has become one of our strongest recruitment pipelines, already producing three sworn deputies.

We hope that the next time you see a CSO you'll give them a quick thank-you. They might be small in number, but they're mighty in impact and truly part of the WCSO team.

NUMBER OF
INCIDENTS

45

TRAFFIC
STOPS

10

CITATIONS

9

WC26037238 FRAUD

16XXX UPPER 22ND STREET S

At 6:39pm on July 24, a deputy spoke with a caller reporting a financial fraud, saying she had received a text allegedly from her bank alerting her to two suspicious transactions totaling \$683, asking her to reply Y or N if the transactions were legitimate. When she replied N, she was told a bank representative would contact her. The caller said someone saying she was from her bank's fraud department called and instructed her to her Cash App, remove her debit card and to add a new debit card provided by the supposed bank employee, then to instant transfer \$630 to the new card. The caller said she followed the instructions, but once she sent the money she realized she had been scammed. The caller had immediately deleted the fraudulent card, so she couldn't provide the deputy with the card number. She had already contacted Cash App and her bank to report the fraud. The caller said she fell for it because the scammer had known the last four digits of the caller's Social Security number. The deputy provided a case number to help with recovering any funds and advised to call back if she notices any continued fraudulent activity on her accounts.

MESSAGE FROM THE SHERIFF

We at the Sheriff's Office often get called for help during people's worst moments, so when we get to share one of the most joyous, we get pretty excited about it. And it's not always a deputy responding: This time it started with one of our excellent public safety telecommunicators.



PST Hancock with the stork pin presented after she helped with the delivery.

Early the morning of July 21, PST Tawnie Hancock answered a 911 call she'll never forget. A Newport couple was expecting their first baby, but it was coming early — as in, right then, during the 911 call. Luckily for the new dad on the line, Tawnie had previously been a paramedic in South Carolina, where she had helped deliver 29 babies in person. But this was her first time guiding a delivery over the phone.

Seven minutes after Tawnie answered that 911 call, a baby boy's first cry came through the receiver. Thanks to Tawnie and the quick arrival of deputies and paramedics, the family members all received the care they needed. We're glad to be able to say that at last report, all are doing well!

Everyone at the Sheriff's Office is happy to congratulate the new parents, and I'm proud to have people like PST Hancock on our team of dedicated professionals.



In service,

Dan Starry
Sheriff Dan Starry

Total for City LAKE SAINT CROIX BEACH: 45

Incident Date	Case#	Address	Event Description
7/1/2026 10:39:52 PM	WC26032402	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	DISTURBANCE
7/2/2026 3:52:17 PM	WC26032584	RAMADA AVE S / 16TH ST S, LAKE SAINT CROIX BEACH	JUVENILE COMPLAINT
7/2/2026 9:22:55 PM	WC26032647	1XXX Quant Ave S, LAKE SAINT CROIX BEACH	MEDICAL
7/2/2026 9:35:06 PM	WC26032650	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	PARKING COMPLAINT
7/3/2026 11:01:14 AM	WC26032739	1XXX Quant Ave S, LAKE SAINT CROIX BEACH	INCIDENT
7/4/2026 1:49:57 AM	WC26032888	2XXX Saint Croix Trl S, LAKE SAINT CROIX BEACH	MEDICAL
7/4/2026 12:40:00 PM	WC26032959	16XXX - 16798 20TH ST S, LAKE SAINT CROIX BEACH	TRAFFIC STOP
7/4/2026 1:37:00 PM	WC26032974	1XXX - 1949 RIVIERA AVE S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
7/4/2026 3:20:00 PM	WC26032987	1XXX - 1898 RACINE AVE S, LAKE SAINT CROIX BEACH	TRAFFIC STOP
7/4/2026 4:23:00 PM	WC26033001	1XXX - 1948 RIVIERA AVE S, LAKE SAINT CROIX BEACH	TRAFFIC STOP
7/4/2026 5:07:00 PM	WC26033011	16XXX - 16699 20TH ST S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
7/5/2026 1:50:59 AM	WC26033175	1XXX Quasar Ct S, LAKE SAINT CROIX BEACH	DRUNK/INTOXICATED
7/5/2026 3:49:00 PM	WC26033253	REDWING AVE S / UPPER 19TH ST S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
7/5/2026 6:10:02 PM	WC26033283	2XXX Queens Ave S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
7/5/2026 6:33:21 PM	WC26033286	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	DROWNING
7/5/2026 9:06:10 PM	WC26033305	2XXX Quarry Ave S, LAKE SAINT CROIX BEACH	SUSPICIOUS PERSON/ACTIVITY
7/5/2026 10:46:48 PM	WC26033332	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	DRIVING COMPLAINT
7/9/2026 11:08:12 AM	WC26033966	16XXX 20th St S, LAKE SAINT CROIX BEACH	911 ABANDONED/HANGUP/OPEN LINE
7/9/2026 11:49:00 AM	WC26033978	1XXX Ramada Ave S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
7/9/2026 12:08:20 PM	WC26033986	1XXX Racine Ave S, LAKE SAINT CROIX BEACH	SUSPICIOUS PERSON/ACTIVITY
7/10/2026 3:26:14 PM	WC26034257	1XXX Quinlan Ave S, LAKE SAINT CROIX BEACH	THREATS
7/10/2026 6:09:05 PM	WC26034295	2XXX Saint Croix Trl S, LAKE SAINT CROIX BEACH	SUSPICIOUS PERSON/ACTIVITY
7/11/2026 2:06:00 PM	WC26034485	1XXX - 1748 RAMADA AVE S, LAKE SAINT CROIX BEACH	PARKING VIOLATION
7/11/2026 3:03:38 PM	WC26034498	1XXX Quentin Ave S, LAKE SAINT CROIX BEACH	MEDICAL
7/11/2026 4:57:46 PM	WC26034529	1XXX Ramada Ave S, LAKE SAINT CROIX BEACH	FOLLOW UP
7/11/2026 9:05:35 PM	WC26034580	16XXX 18th St S, LAKE SAINT CROIX BEACH	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
7/12/2026 10:08:15 AM	WC26034705	Quinlan Ave S / 13th St S, LAKE SAINT CROIX BEACH	DUMPING COMPLAINT
7/12/2026 1:08:12 PM	WC26034735	1XXX Riviera Ave S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST

7/12/2026 7:22:12 PM	WC26034809	1XXX Saint Croix Trl S, LAKE SAINT CROIX BEACH	FIRE
7/13/2026 4:34:28 PM	WC26034969	1XXX Saint Croix Trl S, LAKE SAINT CROIX BEACH	FOUND PROPERTY/ITEM
7/14/2026 8:21:40 PM	WC26035172	1XXX Racine Ave S, LAKE SAINT CROIX BEACH	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
7/17/2026 1:31:17 PM	WC26035694	16XXX 18th St S, LAKE SAINT CROIX BEACH	HARASSMENT
7/17/2026 11:35:28 PM	WC26035835	1XXX Quinlan Ave S, LAKE SAINT CROIX BEACH	ANIMAL COMPLAINT
7/19/2026 6:22:14 PM	WC26036188	Riviera Ave S / 19th St S, LAKE SAINT CROIX BEACH	DISTURBANCE
7/21/2026 4:20:00 PM	WC26036553	Quentin Ave S / 19th St S, LAKE SAINT CROIX BEACH	PARKING COMPLAINT
7/24/2026 6:39:50 PM	WC26037238	16XXX Upper 22nd St S, LAKE SAINT CROIX BEACH	FRAUD/SCAM
7/25/2026 5:11:15 PM	WC26037415	SAINT CROIX TRL S / UPPER 22ND ST S, LAKE SAINT CROIX BEACH	ACCIDENT
7/26/2026 9:46:36 AM	WC26037534	1XXX Quinlan Avenue Ct S, LAKE SAINT CROIX BEACH	ANIMAL COMPLAINT
7/26/2026 4:11:28 PM	WC26037581	16XXX Upper 19th St S, LAKE SAINT CROIX BEACH	NOISE COMPLAINT/DISTURBANCE
7/26/2026 10:12:55 PM	WC26037638	19th St S / Riviera Ave S, LAKE SAINT CROIX BEACH	NOISE COMPLAINT/DISTURBANCE
7/27/2026 3:36:55 PM	WC26037792	Lake St Croix Beach Stairs 8, LAKE SAINT CROIX BEACH	WATER INCIDENT/VIOLATION
7/28/2026 5:01:02 PM	WC26038036	Saint Croix Trl S / 19th St S, LAKE SAINT CROIX BEACH	ACCIDENT
7/28/2026 9:04:16 PM	WC26038080	16XXX 18th St S, LAKE SAINT CROIX BEACH	CITIZEN/PUBLIC ASSIST
7/28/2026 11:51:33 PM	WC26038102	16XXX 18th St S, LAKE SAINT CROIX BEACH	DISTURBANCE
7/29/2026 11:29:16 AM	WC26038188	Quarry Ave S / 20th St S, LAKE SAINT CROIX BEACH	ACCIDENT

WASHINGTON COUNTY SHERIFFS OFFICE

15015 62nd St N Stillwater, MN 55082

Tel: 651-430-7600

Advanced Parameters

Citation CreatedOn within previous month
and CitationOfficer involvementType_Des... does not contain Approv
and CitationEvent address_city_Description starts with Lake Saint Croix Beach
and Citation CreatedOn within 1 July, 2026 and 31 July, 2026 23:59
and Citation AgencyId is in list 6f1669a5-0a35-c258-d76d-08d46d84660b

Results (9 unique records)

Number	Case Number	Officer	Street Address	Cross Street	City	Violation	Type	Created On	Officer Involvement
820020262578	WC26032959	Munson, Garret D WC13149	16750 - 16798 20TH ST S	RAMADA AVE S/REDWING AVE S	LAKE SAINT CROIX BEACH	169.14.2(a) Traffic - Speeding - Exceed Limit	MOVING VIOLATION	Jul 7, 2026, 1:42:35 PM	REPORT
820020262588	WC26032974	Munson, Garret D WC13149	1901 - 1949 RIVIERA AVE S	19TH ST S/UPPER 19TH ST S	LAKE SAINT CROIX BEACH	169.346.1(1) Traffic Reg- Physically Disabled;park/obstruct parking space	NON-MOVING VIOLATION	Jul 7, 2026, 1:52:19 PM	REPORT
820020262589	WC26032987	Munson, Garret D WC13149	1800 - 1898 RACINE AVE S	18TH ST S/19TH ST S	LAKE SAINT CROIX BEACH	169.79.6 Traffic Regulation - License Plates Required on Front and Rear of Vehicle	MOVING VIOLATION	Jul 7, 2026, 1:52:45 PM	REPORT
820020262589	WC26032987	Munson, Garret D WC13149	1800 - 1898 RACINE AVE S	18TH ST S/19TH ST S	LAKE SAINT CROIX BEACH	169.71.4(1) Vehicle - Window Restrictions - Windshield Tinted or Glazed	MOVING VIOLATION	Jul 7, 2026, 1:52:45 PM	REPORT
820020262592	WC26033001	Munson, Garret D WC13149	1900 - 1948 RIVIERA AVE S	19TH ST S/UPPER 19TH ST S	LAKE SAINT CROIX BEACH	168.09.4 Motor Vehicle Registration - Operate Vehicle With Expired Registration	MOVING VIOLATION	Jul 7, 2026, 1:53:33 PM	REPORT
820020262592	WC26033001	Munson, Garret D WC13149	1900 - 1948 RIVIERA AVE S	19TH ST S/UPPER 19TH ST S	LAKE SAINT CROIX BEACH	169.791.2(a) Traffic Regulation - Driver Must Carry Proof of Insurance when Operating Vehicle	MOVING VIOLATION	Jul 7, 2026, 1:53:33 PM	REPORT
820020262593	WC26033011	Munson, Garret D WC13149	16651 - 16699 20TH ST S	QUINLAN AVE S/RACINE AVE S	LAKE SAINT CROIX BEACH	169.791.2(a) Traffic Regulation - Driver Must Carry Proof of Insurance when Operating Vehicle	MOVING VIOLATION	Jul 13, 2026, 9:40:04 AM	REPORT
820020262604	WC26033253	Ramos, Michael A WC1282	REDWING AVE S / UPPER 19TH ST S		LAKE SAINT CROIX BEACH	72.03 SCB - General Parking	NON-MOVING VIOLATION	Jul 7, 2026, 2:42:32 PM	REPORT
820020262646	WC26033978	Munson, Garret D WC13149	1835 Ramada Ave S	18TH ST S/19TH ST S	LAKE SAINT CROIX BEACH	72.03 SCB - General Parking	NON-MOVING VIOLATION	Jul 10, 2026, 11:28:41 AM	REPORT
820020262713	WC26034485	Munson, Garret D WC13149	1700 - 1748 RAMADA AVE S	17TH ST S/UPPER 17TH ST S	LAKE SAINT CROIX BEACH	72.03 SCB - General Parking	NON-MOVING VIOLATION	Jul 13, 2026, 1:38:44 PM	REPORT
820020262961	WC26037431	Willis, Lucas E WC16445	2000 - 2248 SAINT CROIX TRL S	20TH ST S/UPPER 22ND ST S	LAKE SAINT CROIX BEACH	169.14.2(a)(1) Traffic - Speeding - Exceed Limit of 30 mph - Urban District	MOVING VIOLATION	Jul 27, 2026, 12:10:30 PM	REPORT



LOWER ST. CROIX VALLEY FIRE DEPARTMENT

District Run Summary – July 2026

Total Number of Runs

July	67	2026 Year to Date	360
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Runs by District

District	# of Calls this Month	# of Calls YTD
Afton	23	104
Lakeland	12	79
Lakeland Shores	1	4
Lake St. Croix Beach	13	68
St. Mary's Point	4	19
Interstate 94	4	36
St. Croix River	4	10
Other	6	40

Mutual Aid LSCVFD Responded to:

Fire	Month: 5	YTD: 37	Ambulance	Month: 0	YTD: 0
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Mutual Aid LSCVFD Received from other Agencies:

Fire	Month: 2	YTD: 5	Ambulance	Month: 5	YTD: 25
		Year to date	LSCV A1 OAC: 10	ALS: 8] OOS: 3	Multiple Pts: 4

Incident Type Summary - Month

Type	Total # of Runs
Medical/Ambulance	43
Fire/Hazmat	14
Duty Officer Only Response	9
Dive Team	1

Number of Runs by Shift – Month

A Shift (Mon.-Fri, 6am-6pm)	B Shift (Mon-Fri. 6pm-6am + Weekends/Holidays)
22	45



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

DRAFT JOB POSTING

Deputy City Clerk – Lake St. Croix Beach

SALARY

\$23.00 - \$28.00 Hourly

LOCATION

City Hall Lake St. Croix Beach, MN

JOB TYPE

PT – 20 hours / week

OPENING DATE

09/01/2026

CLOSING DATE

10/01/2026 4:30 PM Central

JOB POSTING

The City of Lake St. Croix Beach is accepting applications for a Deputy City Clerk. The primary role of this part-time position is to provide administrative support to the City Clerk/Administrator and City Council, to include drafting meeting agendas and minutes and performing tasks requiring a high level of professionalism, attention to detail and customer service. Additional requirements are listed in the job description. Wage range is \$23.00 to \$28.00 per hour. Starting wage DOQ.

Applications are available at the Lake St. Croix Beach City Hall or on the City's website www.lakestcroixbeach.gov. Applications must be completed and returned to the City of Lake St. Croix Beach, 16455 20th Street S., Lake St. Croix Beach, MN 55043 or emailed to mary.ashby@lakestcroixbeach.gov. Application deadline is 4:30 p.m., October 1st, 2026.



City of Lake St. Croix Beach

JOB DESCRIPTION DEPUTY CITY CLERK – PART TIME

Position Title: Deputy City Clerk
Hourly: \$23.00 – \$28.00
Job Type: PT
Category: Administration
Employment Status: Non-Exempt

PRIMARY OBJECTIVE OF THE POSITION

Provide administrative support to the City Clerk/Administrator and City Council to facilitate a smooth-running office environment including drafting meeting minutes, preparation of meeting agendas, and performing tasks requiring a high level of professionalism, attention to detail, and customer service.

ORGANIZATIONAL RELATIONSHIPS

Direct supervisor: City Clerk/Administrator

Indirect Supervisor: City Council

Communicates with:

Internally - City Clerk/Administrator, City Council, commissions, committees

Externally - The public and contracted consultants and vendors on an as needed basis.

ESSENTIAL FUNCTIONS

This position requires hands-on involvement in multiple areas of City business, duties shall include, but not be limited to, the following:

Clerical and Administrative Support

- Attends City Council meetings on the third Tuesday of the month.
- Attends select commission and committee meetings as directed.
- Prepares agenda packets and meeting minutes for other commissions and committee meetings as directed.
- Posts agenda packets and minutes on the City's website regularly.
- Provides office and administrative support to the City Clerk/Administrator and other staff.
- Publishes official notices in accordance with the Open Meeting Law including emailing those with standing requests.
- Publishes ordinances in official newspaper.
- Assists the City Clerk/Administrator with the election process.
- Prepares and coordinates publication and distribution of City monthly newsletter, including communicating with advertisers and collecting applicable fees.
- Prepares annual CUP/Certificate of Compliance mailing to permit/certificate holders.
- Responsible for the City's license programs including maintaining accurate records of licenses and applications.
 - Boats
 - Rental
 - ATV/Golf Cart
- Maintains a strong working knowledge of the City policies and procedures.

- Performs administrative tasks including but not limited to data gathering and interpretation, data analysis, basic report preparation, and maintaining the records management system.
- Assists the City Clerk/Administrator in the preparation and coordination of City Clean-Up Day.
- Maintains effective communication with the City Clerk/Administrator and City Council; maintains the public trust through confidentiality as required.
- Back-up for City Clerk/Administrator performing necessary tasks as required.
- Back-up for Deputy/Deputy City Clerk.
- Grant writing.
- Assumes additional responsibilities as assigned.

KNOWLEDGE, ABILITIES, AND SKILLS

- Demonstrates a positive attitude toward job assignments and tasks to be performed; is friendly and personable to residents, City Council, and staff; is professional and respectful to all.
- Is conscientious; shows initiative to recommend methods to improve office efficiency.
- Strong organizational skills and attention to detail.
- Ability to communicate effectively and tactfully in both written and oral form in responding to inquiries from staff, elected officials, and the public.
- Ability to produce quality work under tight deadlines and changing priorities; organized, handles details well, flexible and adept at multi-tasking.
- Ability to use good judgment skills.
- Regular, reliable attendance during scheduled work hours and outside regular hours as necessary.
- Strong writing skills including ability to prepare reports and correspondence utilizing good spelling, grammar, and style.
- Ability to read, analyze and interpret plans and specifications, contracts, ordinances, technical journals, financial reports and legal documents.
- Ability to prepare reports and correspondence, conduct research, analyze data, and interpret policy.
- Ability to apply principles of logical thinking to a wide range of intellectual and practical problems.
- Ability to deal with nonverbal symbolism (formulas, scientific equations, graphs, etc.) in its most difficult phases.
- Ability to deal with a variety of abstract and concrete variables.

MINIMUM QUALIFICATIONS

- Two (2) years of post-secondary education/training plus two (2) years administrative office experience or equivalent combination of training and experience required to perform the work.
- Proficient computer skills including use of Microsoft Office.
- Positive track record with experience handling questions, requests, and complaints from residents, both in person and via telephone, with a high degree of professionalism.
- Valid MN Driver's License
- Notary

ABLE QUALIFICATIONS

- Experience at grant writing.

- Understanding of local government functions and practices including records management.
- Two (2) years of highly skilled administrative experience with advanced proficiency in Microsoft Office.

PHYSICAL REQUIREMENTS

- Sedentary strength demands include exerting up to 20 pounds occasionally or negligible weights frequently; sitting most of the time.
- Continuously requires vision, hearing, twisting, and talking.
- Frequently requires standing, fine dexterity, sitting, and handling.
- Occasionally requires walking, lifting, carrying, reaching, kneeling, pushing/pulling, bending, and crouching.
- Use of Telephone, computer, calculator, printer/copier
- Frequently requires performing multiple tasks simultaneously, working closely with others as part of a team.
- Occasionally requires time pressures and frequent change of tasks.

This position description does not constitute an employment agreement between the employer and the employee and is subject to change by the employer as the needs of the city and requirements of the job change.

The City of Lake St. Croix Beach is an Equal Opportunity Employer in compliance with the Americans with Disabilities Act. It will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

City of Lake St. Croix Beach
 July 2026 BUILDING PERMITS

Permit #	Date	Permit Type	Contractor	Owner	Job Description	Hs #	Address
2026-32	7.8.2026	Remodel	Renew by Grewe Restoration	Kristen Golden	Kitchen repair, dining, living room ceiling, paint	16390	19th St. S.
2026-33	7.20.2026	Re-roof	Home Front Exteriors	Jamie Hanlon	Remove and replace shingles	1745	Ramada Ave. S.
2026-34	7.20.2026	Remodel	Trident Bath and Shower	Donna Williams	Replace tub & surround, all new	1470	Quinlan Ave. S.
2026-35	7.20.2026	Plumbing	Trident Bath and Shower	Donna Williams	Plumbing work for	1470	Quinlan Ave. S.
2026-36	7.21.2026	Mechanical	Midwest Electric & Generators	Greg Arenson	Gasline to generator	1720	Riviera Ave. S.