



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

PARKS COMMISSION
October 13th , 2026
6.00pm

This meeting will NOT be on video.

AGENDA

1. Call to Order

Roll Call Scott Prater: _____
 Kris Peterson: _____
 Colin Sultan: _____
 Dave Witzel: _____
 Jo Sandom (Chair): _____

2. Public Comments

3. Approve Agenda

a. Motion to approve Agenda.

Motion made by: _____ 2nd _____
Discussion
Vote

4. Approve Minutes of July 14th, 2026 Meeting

a. Motion to approve Minutes of July 14th, 2026 meeting as presented/amended.

Motion made by: _____ 2nd _____
Discussion
Vote

b. Motion to approve Minutes of September 8th, 2026 meeting as presented/amended.

Motion made by: _____ 2nd _____
Discussion
Vote

5. Financial Report

- Parks budget/expenses

6. Review of Annual Calendar – October

a. - Vegetation Maintenance Guidelines

7. Staff Reports and Updates

- a. Interim City Clerk - Mary Ashby
- b. Beach Manager - Bob Shearer

10. Commissioner Reports

Prater
Peterson
Sultan
Witzel
Chair Sandom

11. Adjourn



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

PARKS COMMISSION
July 14th, 2026
6.00pm

This meeting will NOT be on video.

MINUTES

1. Call to Order 6.02pm
Roll Call Scott Prater: Present
 Kris Peterson: Present
 Colin Sultan: Present
 Dave Witzel: Present
 Jo Sandom (Chair): Present
2. Public Comments
3. Approve Agenda
 - a. Motion to approve Agenda.
Motion made by: _____ 2nd _____
Discussion
Vote
4. Approve Minutes of May 12th, 2026 Meeting
 - a. Motion to approve Minutes of May 12th, 2026 meeting as presented/amended
Motion made by: _____ 2nd _____
Discussion
Vote
 - b. Note: June 9th Meeting was cancelled due to lack of a quorum.
5. Swimming Beach - Discussion on fatality 7.5.26 – Incident and dive response: recovery occurred within 24 minutes. Quick local information provided an accurate last-seen point, improving recovery speed. There are sudden drop-offs near the stairs by the apartment building. In low level waters as seen this year, this becomes more of a hazard. Discussion was held about adding signage to the back of existing signs with Emergency 911/location information. Thought was also given to acquiring an aerial/topographical map identifying known drop offs. The commission discussed re-positioning or adding “drop-off” marker buoys. Existing perimeter buoys deter boats from entering swimming areas. Talk was held on providing public life jacket racks. However, liability concerns and cost of buying/replacing were deterrents.
6. Financial Report
 - Parks budget/expenses:
Parking - Warm weather has significantly improved revenue. Actual to date: \$61,000, about \$7,000 over budget. Parking tickets 98 tickets written year -to-date, returns as of the report – 49 yellow tickets at \$30 totaling \$1,470; 6 tickets returned at \$55 (includes late fees). Total of 55 fines returned = around 55%.
7. Review of Annual Calendar – July
 - Boat Permit compliance inspection - Compliance inspections were held June 18th with follow-up on Saturday, 11th July. One person cannot find their buoy line to connect buoy. Will continue to look for it until found. One buoy/boat will not be in water this year due to family medical issues. Asked for one year deferment. One boat delayed due to keel issues and repairs. One owner found buoy chain broken away from anchor when pulled. Asked for deferment

this year to get it fixed. Complaints have been received regarding extended parking at stair 1 as boat owners load and unload boat equipment. The sheriff can ticket these offenders as they are parked in a no parking zone..

- Updated Boat Permit List - New assignments have been awarded to next two people on the wait list
- Updated Boat permit wait lists - New assignments have been removed from the wait list
- Shoreland Park clean-up day – Plan for September/October. Target higher turnout by making it a social event and focus on the north-end.
- Heritage Day Plans – Music and equipment logistics in motion. Beach Bar is lending a trailer and tables again this year. A city-wide survey will be put in the August newsletter and made available at Heritage Day to gauge residents interest in outdoor fitness stations and other amenities. Clerk Ashby provided brochures from a couple of recreational equipment vendors for review. It was emphasized that grants would be utilized to fund these types of equipment. Pickleball courts were discussed but unlikely due to availability of space required and noise issues.

8. Lake Mallalieu Draw down

St. Croix County Board rescinded support (July 7th) making the application incomplete. The issue may still return. Concerns are that past dredging raised arsenic and phosphorus release risks into Lake Mallalieu and downstream or the St. Croix River. Historical winter drawdowns aimed to control milfoil. Lake Mallalieu Association and MN DNR are monitoring this situation. City staff will bring to council's attention if action is planned later in the year.

9. Staff Reports and Updates

a. Interim City Clerk - Mary Ashby

- Baseball Teams Update – all teams paid and user agreements signed
- Mutt Mitt bags. – Switched to a thinner, less expensive bag with double the quantity of Mutt Mitt. Will monitor user feedback.
- Riverfront Park – Request for shower. Discussed. Not feasible.
- Pettitt Park – Netting - Quote for 100 feet at \$3,600. Looking for matching grant opportunities. Prioritize first baseline to provide safe parking on the gravel outside the field.
- Beach Access Mats / Playground Equipment
- Clerk Ashby reminded commissioners of the DNR River Boat cruise. Tickets still available.

b. Beach Manager - Bob Shearer

- 4th July recap - large crowds were well-behaved; fireworks split across the weekend, cleanup was excellent. Bob did not find a lot of debris on the beach in the mornings.

10. Commissioner Reports

Prater – Nothing

Peterson- Nothing

Sultan- Nothing

Witzel- Nothing

Chair Sandom- Nothing

11. Adjourn 8.08pm



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

PARKS COMMISSION
September 8th, 2026
6.00pm

This meeting will NOT be on video.

MINUTES

1. Call to Order - 6.05pm
2.
 - Roll Call Scott Prater: Present
 Kris Peterson: Present
 Colin Sultan: Absent
 Dave Witzel: Absent
 Jo Sandom (Chair) Present
3. Public Comments - None
4. Approve Agenda
 - a. Motion to approve Agenda.
 Motion made by Commissioner Prater 2nd by Chair Sandom
 Discussion
 Vote: 3:0:2absent
5. Approve Minutes of July 14th, 2026, Meeting - **TABLED**
 - a. Motion to approve Minutes of July 14th, 2026, meeting as presented/amended
 Motion made by: _____ 2nd _____
 Discussion
 Vote
 - b. Note: August 11th Mtg was postponed until August 18th due to Primary Election. August 18th Mtg was cancelled due to calendar conflicts for some commissioners. No meeting was held on August 18th.
6. Financial Report
 - Parks budget/expenses: Financial Report was reviewed. Beach Parking including fines are \$110,708.
7. Review of Annual Calendar – August/September
 - Heritage Day Report - a committee will be formed early in 2027 to manage this event. A resident is keen to head this committee and work with volunteers on new ideas.
 - Review and finalize boat/mooring guides for next year's changes. No changes to the guide. However, when the Renewal letters go out in January, staff should add comment regarding storing excess "stuff" on the beach. Items should be stored on the dock or on the boat.
 - Beach clean-up day was set for Thursday, October 8th from 3:00pm. Note to go in Newsletter and blast email to follow closer to the event.
8. Staff Reports and Updates
 - a. Interim City Clerk - Mary Ashby
 - Baseball Teams Update – all teams paid and user agreements signed.
 - Pettitt Park – Netting. Discussion was held around whether to buy netting for 1st baseline now or put off until early spring. More research is needed on installation costs as initial quote was not tenable under Parks Budget. Consider looking at other local baseball fields to see how they fund their netting. Suggestion to look at Woodbury baseball fields. Look at Twins Grant again?
 - b. Beach Manager - Bob Shearer
 - c. Vegetation Maintenance Guidelines – this topic will be discussed at next month's meeting.

10. Commissioner Reports

Prater - Nothing

Peterson - Nothing

Sultan - Absent

Witzel - Absent

Chair Sandom - Nothing

11. Adjourn 6.58pm

Parks Budget Analysis for 2026 as of September 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	\$ 250.00	\$ (150.00)	
	34110 Beach Parking Permits	\$ 68,000.00	\$ 105,481.16	\$ 37,481.16	(Oct 1-8 parking deposits = \$420)
	34120 Watercraft Permits	\$ 6,500.00	\$ 5,955.00	\$ (545.00)	
	34130 Other Park Revenue	\$ 2,000.00	\$ 2,670.00	\$ 670.00	Beach Parking Fines Paid
Total 34100 Parks & Rec		\$ 76,900.00	\$ 114,356.16	\$ 37,456.16	
45000 Parks & Rec					
	45100 Park Wages & Benefits	\$ 14,772.00	\$ 9,921.28	\$ (4,850.72)	
	45105 Park Mnt, Supplies & Util (Includes 5% CC Fee)	\$ 13,000.00	\$ 12,142.55	\$ (857.45)	
	45107 Beach Patrol	\$ 5,000.00	\$ -	\$ (5,000.00)	
Total 45000 Parks & Rec		\$ 32,772.00	\$ 22,063.83	\$ (10,708.17)	
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		
	Pettitt Park Rental Fee	\$ 300.00			
	Revenue - Int/Donations, etc	\$ 1,219.13			
	Budgeted Transfer	\$ 500.00			
	Expenses	\$ -			
9/30/2026	Ending Balance	\$ 6,316.85			
	Budget 2026 Funding	\$ 500.00			
12/31/2026	Projected Balance	\$ 6,816.85			
405 Playground Imp Fund					
12/31/2025	Beginning Balance	\$ 10,422.98			
	Revenue - Int/Donations, etc	\$ 289.78			
	Budgeted Transfer	\$ 500.00			
	Expenses	\$ (1,693.64)			Bubble Panel Replacement
	Expenses - Other	\$ -			
9/30/2026	Ending Balance	\$ 9,519.12			
	Budget 2026 Funding	\$ 500.00			
12/31/2026	Projected Balance	\$ 10,019.12			
450-58023 Park Imp Fund					
12/31/2025	Beginning Balance	\$ 5,594.79			
	Revenue - Donations, etc	\$ -			
	Budgeted Transfer	\$ 500.00			
		\$ -			
		\$ -			
		\$ -			
9/30/2026	Ending Balance	\$ 6,094.79			
	Budget 2026 Funding	\$ 500.00			
12/31/2026	Projected Balance	\$ 6,594.79			
Banner Fees					
	Als Automatic Transmission	200.00			
	Windmill Mauna	200.00			
	Pinky's Sewer Service	200.00			

City of Lake St Croix Beach
34100 Rev & 45000 Exp Parks & Rec - Gen Fund
January through September 2026

Type	Date	Num	Source Name	Memo	Debit	Credit	Balance
Ordinary Income/Expense							
Income							
34000 - Charges for Services							
34100 - Parks and Recreation							
34107 - Park Rental							
Sales Receipt	06/24/2026		Park Rental 34107	Park Rental - Nelson (6/23)		20.00	20.00
Sales Receipt	07/08/2026		Park Rental 34107	Park Rental - Mayer 7/6		100.00	120.00
Sales Receipt	07/08/2026		Park Rental 34107	Park Rental - Brevda 7/26		160.00	280.00
Sales Receipt	07/13/2026		Park Rental 34107	Park Rental - Sherry Companies 8/2		60.00	340.00
Deposit	07/30/2026			Bryant Pavilion Electrical		10.00	350.00
Credit Memo	07/31/2026		Ananda Brevda	Park Rental Refund - Brevda	100.00		250.00
Total 34107 - Park Rental					100.00	350.00	250.00
34110 - Beach Parking Permit Fees							
Sales Receipt	03/17/2026		Beach Violation 34110 DO NOT USE	Parking Fines & Traffic Violation		30.00	30.00
Sales Receipt	04/20/2026		Beach Parking 34110	Parking Permit 2026		10.00	40.00
Sales Receipt	04/23/2026		Beach Parking 34110	Return for 2025 Bank Fraud - Goebel		72.00	112.00
General Journal	05/01/2026			To Correct March Entry	30.00		82.00
Deposit	05/31/2026			Beach Parking Receipts: Misc Credits		14,844.00	14,926.00
Sales Receipt	06/02/2026		Beach Parking 34110	Parking Permit 2026		10.00	14,936.00
Sales Receipt	06/02/2026		Beach Parking 34110	Parking Permit 2026		10.00	14,946.00
Sales Receipt	06/02/2026		Beach Parking 34110	Parking Permit 2026		10.00	14,956.00
Sales Receipt	06/03/2026		Beach Parking 34110	Parking Permit 2026		10.00	14,966.00
Sales Receipt	06/10/2026		Beach Parking 34110	Parking Permit 2026		10.00	14,976.00
Deposit	06/30/2026			Beach Parking Receipts: Misc Credits US Bank		24,288.00	39,264.00
General Journal	07/02/2026	BeachPark		Beach Parking: Misc Debit Redemption US Bank	983.02		38,280.98
Sales Receipt	07/20/2026		Beach Violation 34110 DO NOT USE	Parking Fines & Traffic Violation		220.00	38,500.98
Sales Receipt	07/22/2026		Beach Violation 34110 DO NOT USE	Parking Fines & Traffic Violation		60.00	38,560.98
Deposit	07/30/2026			Beach Parking Permit 726		10.00	38,570.98
Deposit	07/31/2026			Beach Parking Receipts: Misc Credits US Bank		40,008.00	78,578.98
General Journal	08/03/2026	BeachPark		Beach Parking: Misc Debit Redemption US Bank	1,888.45		76,690.53
Deposit	08/05/2026			Parking Permit		10.00	76,700.53
Deposit	08/31/2026			Beach Parking Receipts: Misc Credits US Bank		23,784.00	100,484.53
General Journal	09/01/2026	BeachPark		Beach Parking: Misc Debit Redemption US Bank	1,171.37		99,313.16
Deposit	09/30/2026			Beach Parking Receipts: Misc Credits US Bank		6,168.00	105,481.16
Total 34110 - Beach Parking Permit Fees					4,072.84	109,554.00	105,481.16
34120 - Watercraft Permit Fees							
General Journal	01/01/2026			Reverse of GJE -- 1 - 2026 Boat Waiting List		5.00	5.00
Sales Receipt	01/08/2026	2025-62	Boat Waiting List 34120	Young - Boat Waiting List - 2026		5.00	10.00
Sales Receipt	01/08/2026		Boat Waiting List 34120	Shoen - Boat Waiting List - 2026		5.00	15.00
Sales Receipt	01/23/2026		Boat Waiting List 34120	Gould - Waiting List - 2026		5.00	20.00
Sales Receipt	01/28/2026		Boat Permits 34120	Feiertag - Boat Permit Fee 2026 (Boat/Buoy 29)		135.00	155.00
Sales Receipt	01/28/2026		Boat Permits 34120	Love - Boat Permit Fee 2026 (Boat/Dock 42)		135.00	290.00
Sales Receipt	01/28/2026		Boat Permits 34120	Sullivan - Boat Permit Fee 2026 (Boat/Dock 49E)		135.00	425.00
Sales Receipt	01/28/2026		Boat Permits 34120	Magill - Boat Permit Fee 2026 (Boat/Buoy 15)		110.00	535.00
Sales Receipt	02/05/2026		Boat Permits 34120	Pergande - Boat Permit Fee 2026 (Boat/Dock 6)		135.00	670.00
Sales Receipt	02/05/2026		Boat Permits 34120	Griffin - Boat Permit Fee 2026 (Boat/Dock 16)		110.00	780.00
Sales Receipt	02/05/2026		Boat Permits 34120	Gallandat - Boat Permit Fee 2026 (Boat/Dock 20)		135.00	915.00

City of Lake St Croix Beach
34100 Rev & 45000 Exp Parks & Rec - Gen Fund
January through September 2026

Type	Date	Num	Source Name	Memo	Debit	Credit	Balance
Sales Receipt	02/05/2026		Boat Permits 34120	Kimber - Boat Permit Fee 2026 (Boat/Dock 12)		135.00	1,050.00
Sales Receipt	02/12/2026		Boat Permits 34120	Prater - Boat Permit Fee 2026 (Boat/Dock 47)		110.00	1,160.00
Sales Receipt	02/12/2026		Boat Permits 34120	Zilge - Boat Permit Fee 2026 (Boat/Dock 14)		110.00	1,270.00
Sales Receipt	02/20/2026		Boat Permits 34120	Simonson - Boat Permit Fee 2026 (Boat/Dock 17)		110.00	1,380.00
Sales Receipt	02/20/2026		Boat Permits 34120	Downing - Boat Permit Fee 2026 (Boat/Buoy 10)		110.00	1,490.00
Sales Receipt	02/20/2026		Boat Permits 34120	Thole - Boat Permit Fee 2026 (Boat/Dock 27)		110.00	1,600.00
Sales Receipt	02/20/2026		Boat Permits 34120	Danielson - Boat Permit Fee 2026 (Boat/Dock 46)		110.00	1,710.00
Sales Receipt	03/06/2026		Boat Permits 34120	McCarthy - Boat Permit Fee 2026 (#2)		110.00	1,820.00
Sales Receipt	03/06/2026		Boat Permits 34120	Fanslow - Boat Permit Fee 2026 (Boat/Dock 5)		110.00	1,930.00
Sales Receipt	03/06/2026		Boat Permits 34120	Murray/Paulson - Boat Permit Fee 2026 (Boat/Dock 4)		110.00	2,040.00
Sales Receipt	03/06/2026		Boat Permits 34120	White - Boat Permit Fee 2026 (Boat/Dock 51E)		110.00	2,150.00
Sales Receipt	03/06/2026		Boat Permits 34120	Beedle - Boat Permit Fee 2026 (Permit/Buoy 1)		135.00	2,285.00
Sales Receipt	03/06/2026		Boat Permits 34120	Golden - Boat Permit Fee 2026 (Boat/Buoy 25)		135.00	2,420.00
Sales Receipt	03/06/2026		Boat Permits 34120	Sievert - Boat Permit Fee 2026 (Boat/Dock 23)		110.00	2,530.00
Sales Receipt	03/10/2026		Boat Permits 34120	Drinkwine - Boat Permit Fee 2026 (Boat/Buoy 32)		135.00	2,665.00
Sales Receipt	03/10/2026		Boat Permits 34120	Wanless - Boat Permit Fee 2026 (Boat/Buoy #22)		110.00	2,775.00
Sales Receipt	03/10/2026		Boat Permits 34120	Marzoff - Boat Permit Fee 2026 (Dock/Boat #40)		135.00	2,910.00
Sales Receipt	03/10/2026		Boat Permits 34120	Johnson - Boat Permit Fee 2026 (Boat/Dock #44)		110.00	3,045.00
Sales Receipt	03/10/2026		Boat Permits 34120	Wald - Boat Permit Fee 2026 (Boat/Dock/Buoy #38)		245.00	3,155.00
Sales Receipt	03/10/2026		Boat Permits 34120	O'Donnell - Boat Permit Fee 2026 (Boat/Dock/Buoy #48E)		270.00	3,400.00
Sales Receipt	03/13/2026		Boat Waiting List 34120	Weber - Boat Permit Fee 2026 (Boat/Dock #50E)		110.00	3,670.00
Sales Receipt	03/13/2026		Boat Permits 34120	Hillman - Waiting List - 2026		5.00	3,780.00
Sales Receipt	03/13/2026		Boat Permits 34120	Streeter - Boat Permit Fee 2026 (Boat/Buoy #3)		110.00	3,785.00
Sales Receipt	03/13/2026		Boat Permits 34120	Sandoin - Boat Permit Fee 2026 (Boat/Dock #45)		110.00	3,895.00
Sales Receipt	03/13/2026		Boat Permits 34120	Antonello - Boat Permit Fee 2026 (Boat/Dock #7)		110.00	4,005.00
Sales Receipt	03/13/2026		Boat Permits 34120	Jorde - Boat Permit Fee 2026 (Boat/Dock #8)		110.00	4,115.00
Sales Receipt	03/13/2026		Boat Permits 34120	Connors - Boat Permit Fee 2026 (Boat/Dock #41)		110.00	4,225.00
Sales Receipt	03/13/2026		Boat Permits 34120	Buleta - Boat Permit Fee 2026 (Boat/Dock #33)		110.00	4,335.00
Sales Receipt	03/13/2026		Boat Permits 34120	Meyers - Boat Permit Fee 2026 (Boat/Buoy #9)		110.00	4,445.00
Sales Receipt	03/13/2026		Boat Permits 34120	Breger - Boat Permit Fee 2026 (Boat/Buoy #34)		135.00	4,580.00
Sales Receipt	03/13/2026		Boat Permits 34120	Masiny - Boat Permit Fee 2026 (Boat/Dock #11)		135.00	4,715.00
Sales Receipt	03/17/2026		Boat Permits 34120	Rutz - Boat Permit Fee 2026 (Boat/Buoy #18)		110.00	4,850.00
Sales Receipt	03/17/2026		Boat Permits 34120	March - Boat Permit Fee 2026 (Boat/Buoy #21)		110.00	4,960.00
Sales Receipt	03/17/2026		Boat Permits 34120	Ewig - Boat Permit Fee 2026 (Boat/Buoy #24)		110.00	5,070.00
Sales Receipt	03/17/2026		Boat Permits 34120	Fischer - Boat Permit Fee 2026 (Boat/Dock #24)		160.00	5,180.00
Sales Receipt	03/17/2026		Boat Permits 34120	Robinson - Boat Permit Fee 2026 (Boat/Dock #13)		110.00	5,340.00
Sales Receipt	03/17/2026		Boat Permits 34120	Anders - Boat Permit Fee 2026 (Boat/Dock #31)		110.00	5,450.00
Sales Receipt	04/07/2026		Boat Permits 34120	Arcens - Boat Permit Fee 2026 (Boat/Dock #30)		110.00	5,560.00
Sales Receipt	04/08/2026		Boat Permits 34120	O'Donnell - 4 Replacement Stickers		40.00	5,670.00
Sales Receipt	04/20/2026		Boat Waiting List 34120	Gott - Waiting List - 2026		5.00	5,710.00
Sales Receipt	05/22/2026		Boat Waiting List 34120	Buecher - Waiting List - 2026		5.00	5,715.00
Sales Receipt	06/02/2026		Boat Waiting List 34120	Tomaszewski - Waiting List - 2026		5.00	5,720.00
Sales Receipt	06/10/2026		Boat Permits 34120	Boat Permit Fee 2026 (Shore Boat #10)		25.00	5,725.00
Sales Receipt	06/10/2026		Boat Permits 34120	Vannelli - Waiting List - 2026		5.00	5,750.00
Sales Receipt	06/17/2026		Boat Permits 34120	Galles - Boat Permit Fee 2026 (Boat/Buoy #??)		110.00	5,755.00
Sales Receipt	06/17/2026		Boat Permits 34120	Breger - Boat Stickers		10.00	5,865.00
Sales Receipt	06/29/2026		Boat Waiting List 34120	Pantila-Mazur - Waiting List - 2026		5.00	5,875.00
Sales Receipt	07/08/2026		Boat Permits 34120	Boat Permit Fee 2026 (Shore Boat Gott)		25.00	5,880.00
Sales Receipt	07/20/2026		Boat Waiting List 34120	Linda Carlson - Waiting List - 2026		5.00	5,905.00

City of Lake St Croix Beach
34100 Rev & 45000 Exp Parks & Rec - Gen Fund
January through September 2026

Type	Date	Num	Source Name	Memo	Debit	Credit	Balance
Deposit	07/30/2026			Boat Permit Hanson #59		25.00	5,935.00
Deposit	08/20/2026			Ruiz - Waiting List 2026		5.00	5,940.00
Deposit	08/25/2026			Billing Permit		5.00	5,945.00
Deposit	08/31/2026			Watercraft Wait List Buoy - Bates		5.00	5,950.00
Deposit	09/10/2026			Liverrhouse wait list - buoy		5.00	5,955.00
Total 34120 - Watercraft Permit Fees					0.00	5,955.00	5,955.00
34130 - Other Park Revenue							
General Journal	05/01/2026			To Correct March Entry			
Sales Receipt	05/22/2026		Beach Violation 34130	Parking Fines & Traffic Violations		30.00	30.00
Sales Receipt	06/02/2026		Beach Violation 34130	Parking Fines & Traffic Violations (6)		30.00	60.00
Sales Receipt	06/03/2026		Beach Violation 34130	Parking Fines & Traffic Violations (2)		180.00	240.00
Sales Receipt	06/10/2026		Beach Violation 34130	Parking Fines & Traffic Violations (7)		60.00	300.00
Sales Receipt	06/17/2026		Beach Violation 34130	Parking Fines & Traffic Violations (9)		210.00	510.00
Sales Receipt	06/24/2026		Beach Violation 34130	Parking Fines & Traffic Violations (11)		320.00	830.00
Sales Receipt	06/29/2026		Beach Violation 34130	Parking Fines & Traffic Violations (3)		405.00	1,235.00
Deposit	07/09/2026			12616, 12617, 12611		115.00	1,350.00
Sales Receipt	07/13/2026			Parking Fines & Traffic Violations (5)		90.00	1,440.00
Deposit	07/16/2026		Beach Violation 34130	Beach Parking Tickets		150.00	1,590.00
Deposit	07/27/2026			Beach Parking Violations		85.00	1,675.00
Deposit	07/30/2026			Beach Violation 12644		180.00	1,855.00
Deposit	08/03/2026			Beach Parking Violation		55.00	1,910.00
Deposit	08/05/2026			Beach Parking Fine		30.00	1,940.00
Deposit	08/06/2026			Beach Parking Fine		60.00	2,000.00
Deposit	08/10/2026			Beach Parking Fine x 3		55.00	2,055.00
Deposit	08/12/2026			Beach Parking Fine		90.00	2,145.00
Deposit	08/17/2026			Parking Fines & Traffic Violations (2)		60.00	2,205.00
Deposit	08/20/2026			Parking Fines & Traffic Violations (1)		85.00	2,290.00
Deposit	08/25/2026			Beach Parking Fine x 3		30.00	2,320.00
Deposit	08/31/2026			Beach Parking Fines		90.00	2,410.00
Deposit	09/10/2026			Beach parking Violation x 2, Checks # 6576, 6044		175.00	2,585.00
Deposit	09/21/2026			Beach Parking Violation		60.00	2,645.00
Total 34130 - Other Park Revenue						25.00	2,670.00
Total 34100 - Parks and Recreation					0.00	2,670.00	2,670.00
Total 34000 - Charges for Services					4,172.84	118,529.00	114,356.16
Total Income					4,172.84	118,529.00	114,356.16
					4,172.84	118,529.00	114,356.16