



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

April 15, 2019

## **6:00 PM CITY COUNCIL MEETING AGENDA**

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVE AGENDA**
4. **CONSENT AGENDA** Roll Call Vote. *(Consent Agenda items, listed are defined as routine business, not requiring discussion and approved by a roll call vote. Councilmembers may elect to pull a Consent Agenda item(s) for discussion and/or separate action)*
  - A. Minutes of the City Council – March 18, 2019
5. **PUBLIC SAFETY REPORTS**
  - A. Law Enforcement
  - B. Emergency Response and Fire
  - C. Animal Control
6. **CITY STAFF REPORTS**
  - A. City Treasurer Tom Niedzwiecki –
    1. March Financial Report and Approval of Claims
    2. Lease Agreement – US Bank/Frontier Ag and Turf (Gator)
    3. Extension of Treasurer Contract (Deputy Treasurer) (to be sent later)
    4. New Treasurer Contract – (to be sent later)
  - B. City Engineer Parotti –
  - C. City Attorney Sandstrom – Housing Maintenance Code Ordinance
  - D. City Clerk - Administrator Engstrom
    1. Youth Service Bureau
    2. Flood follow up on streets
    3. Payment for Flood Work
  - E. Deputy Clerk –
    1. Clean Up Day
    2. Codification Update

F. Building Permit Activity

7. **OPEN COMMENTS FROM THE PUBLIC**

Visitors may share their comments or concerns on **any issue** that is a responsibility or function of the City Council of Lake St. Croix Beach, not an issue as listed on this agenda. **Persons who wish to address the City Council must fill out a comment card before the meeting begins and give it to the City Clerk or City staff.** The mayor will ask you to come to the podium, state your name and address, and present your comments. Your presentation will be limited to no more than 3 minutes. The mayor reserves the right to limit an individual's presentation if it becomes redundant, repetitive, overly argumentative, or if it is not relevant to an issue that is part of the City Council's responsibilities. The mayor may also limit the number of individual presentations.

**PUBLIC COMMENTS (Agenda Items)**

Visitors may share their comments or concerns on any **agenda item listed** that is a responsibility or function of the City Council of Lake St. Croix Beach. **Persons who wish to address the City Council must fill out a comment card before the meeting begins and give it to the City Clerk or City staff.** The mayor will ask you to come to the podium, state your name and address, and present your comments. Your presentation will be limited to no more than 3 minutes. The mayor reserves the right to limit an individual's presentation if it becomes redundant, repetitive, overly argumentative, or if it is not relevant to an issue that is part of the City Council's responsibilities. The mayor may also limit the number of individual presentations.

8. **COUNCIL REPORTS**

Councilmember Armstrong  
Councilmember Bluesky  
Councilmember Bulera  
Councilmember Ludwig  
Mayor McCarthy – Utility Pole Relocation on Riviera

9. **Adjourn**

CITY OF LAKE ST. CROIX BEACH  
16455 20<sup>TH</sup> STREET SOUTH  
WASHINGTON COUNTY, MINNESOTA

REGULAR MEETING  
MINUTES  
MARCH 18, 2019  
6:00 PM

**MEMBERS PRESENT:** Tom McCarthy, JP Armstrong, Noah Bluesky and Dawn Bulera

**MEMBERS ABSENT:** Pete Ludwig

**STAFF PRESENT:** Dave Engstrom, Kathy Laur, City Treasurer Tom Niedzwiecki, Attorney Kevin Sandstrom, City Engineer John Parotti

**STAFF ABSENT:**

**OTHERS PRESENT:**

- 1. **CALL TO ORDER:** Mayor McCarthy called the meeting to order at 6:03pm
- 2. **PLEDGE OF ALLEGIANCE**
- 3. **APPROVE AGENDA**  
Add stairs down by the river off of Riviera under the Mayor's report

**Councilmember Bluesky made a motion to approve the agenda, seconded by Mayor McCarthy. Motion passed 4-0.**

- 4. **CONSENT AGENDA**
  - A. Approved Minutes of the City Council Meeting on February 25, 2019.
  - B. Parks Commission Committee Structure

**Mayor McCarthy made a motion to approve the consent agenda, seconded by Councilmember Bluesky. Motion passed 4-0.**

- 5. **2018 LSCB AUDIT**  
Michael Pofahl, CPA – Mr. Pofahl did a brief rundown of the 2018 audit. Based on the audit, nothing came to his attention that caused him to believe that the City of Lake St. Croix Beach, MN failed to comply with the provisions of the Minnesota Legal Compliance Audit Guide for Cities.

**Councilmember Armstrong made a motion to accept the 2018 audit by Michael Pofahl, seconded by Mayor McCarthy. The motion passed 4-0.**

**6. PUBLIC SAFETY REPORTS**

- A. Law Enforcement – 20 Calls one citation written
- B. Emergency Response and Fire – 1 EMS Call
- C. Animal Control – 3 dogs reported lost

**CITY STAFF REPORTS**

A. City Treasurer, Tom Niedzwiecki

- January and February Financial Report and Approval of Claims

**Councilmember Armstrong made a motion to approve check numbers 17979 and 17982 (17981 is Void) and 18302 to 18331. Direct deposits/auto pays 201902028 to 201902033 and 201903001 to 201903019 for a total of \$47,287.69, seconded by Mayor McCarthy. Motion passes 4-0.**

- Extension of Treasurer Contract for three months. Rate will be increased by \$200 a month, plus \$100 a month to attend meetings.

**Mayor McCarthy made a motion to extend the treasurer contract, seconded by Councilmember Bluesky. Motion passes 4-0.**

- Process of Selection of New Treasurer – Mr Niedzwiecki is making a recommendation of Mary Paul out of Osseola, WI. She has extensive experience with QuickBooks and Excel, as well as fund accounting. She has one staff member. The name of her firm is River Bluff Accounting.

**Councilmember Armstrong made a motion to form a committee to review and come up with a contract for a new city treasurer. The committee will consist of Mayor McCarthy, Councilmember Bluesky and City Clerk Engstrom, seconded by Councilmember Bulera. Motion passes 4-0.**

City Engineer Parotti – Flood threat has remained high over the state including LSCB. There is a potential for ice jams down near Afton where the river narrows. Frost depth is between 2-4 feet. The frost has stopped migrating deeper. The river is tracking a foot lower than before. Less than one foot a day. The levee can withstand high water levels quite well.

B. City Attorney Sandstrom – Harddrives will be taken over by a new company that will honor its obligation's to LSCB to finish the road work that was started in 2018.

Housing Maintenance Ordinance will be back on the agenda next month for review.

C. City Clerk – Engstrom

- Attorney Prosecution Contract – gives the city attorney's office proper access to certain databases.

**Councilmember Armstrong made a motion to approve Resolution 2019-04 approving the state of Minnesota Joint Powers Agreements with the City of Lake St. Croix Beach on behalf of its city attorney, seconded by Mayor McCarthy. Motion passes 4-0.**

- Flood Outlook – The County Sheriff’s department has all kinds of information about roads closed due to flooding. Deputy VanKlei reported briefly. The city is working hard to make sure everything is ready and we are prepared for a flood.

D. Building Permit – Nothing to report

**7. OPEN COMMENTS FROM THE PUBLIC**

**PUBLIC COMMENTS (Agenda Items)**

**8. COUNCIL/STAFF REPORTS**

Councilmember Armstrong – Nothing to report

Councilmember Ludwig – Absent

Councilmember Bluesky –

- Looking into a volunteer group to fix up houses in LSCB who are in need of cleanup in their yards and possibly some maintenance on their homes.

Councilmember Bulera –

- Paid for \$150 to attend dinner.
- Went to St. Mary’s Point to propose a joint cleanup day; possibly May 18. Will discuss clean up day with the EAC committee on March 19.
- Looking into a community movie night for June possibly. Under \$300 for the equipment.

Mayor McCarthy –

- Five families anonymously raised \$5,200 to pay in full for the replacement of a once sub-standard beach stairwell at the intersection of Upper 20<sup>th</sup> St. and Riviera St. The stairwell is a gift to the city.

**Mayor McCarthy made a motion to approve the funds by five anonymous families, seconded by Councilmember Bulera. Motion passed 4-0.**

**9. ADJOURN**

**Mayor McCarthy made a motion to adjourn the meeting at 7:29 pm, seconded by Councilmember Armstrong. Motion passed 5-0**

The next regular City Council Meeting will be April 15, 2019.

Respectfully submitted by:

\_\_\_\_\_  
Kathy Laur, Deputy City Clerk



LAKE SAINT CROIX BEACH

3/28/2019 9:01:13 AM	WC19012466	1XXX RIVIERA AVE S, LAKE SAINT CROIX BEACH	WELFARE CHECK
3/29/2019 7:02:18 AM	WC19012610	1XXX Racine Ave S, LAKE SAINT CROIX BEACH	PARKING COMPLAINT
3/31/2019 1:49:20 PM	WC19012919	16XXX 21st St S, LAKE SAINT CROIX BEACH	OFFICER INFORMATION



ST CROIX BEACH

3/1/2019 9:19:47 AM	WC19008530	Unknown, ST CROIX BEACH	SUSPICIOUS PERSON/ACTIVITY
3/2/2019 9:27:24 PM	WC19008746	1XXX Quinlan Ave S, ST CROIX BEACH	SUSPICIOUS PERSON/ACTIVITY
3/3/2019 9:31:25 AM	WC19008784	13th St S / Quinlan Ave S, ST CROIX BEACH	911 ABANDONED/HANGUP/OPEN LINE
3/4/2019 8:02:39 AM	WC19008882	1XXX Racine Ave S, ST CROIX BEACH	CIVIL MATTER/DISPUTE
3/5/2019 3:11:12 PM	WC19009124	1XXX Queens Ave S, ST CROIX BEACH	MEDICAL
3/8/2019 3:33:51 PM	WC19009555	2XXX Queens Ave S, ST CROIX BEACH	VEHICLE UNLOCK
3/8/2019 11:32:12 PM	WC19009608	16XXX 17th St S, ST CROIX BEACH	DOMESTIC ASSAULT
3/9/2019 1:20:17 AM	WC19009617	16XXX 17th St S, ST CROIX BEACH	UNWANTED PERSON/VEHICLE
3/11/2019 10:25:58 AM	WC19009847	1XXX Quinlan Avenue Ct S, ST CROIX BEACH	MEDICAL
3/15/2019 8:28:17 PM	WC19010569	1XXX Quinlan Avenue Ct S, ST CROIX BEACH	WARRANT ARREST
3/20/2019 4:19:22 PM	WC19011293	16XXX 13th St S, ST CROIX BEACH	MEDICAL
3/21/2019 1:31:55 PM	WC19011459	2XXX Quant Ave S, ST CROIX BEACH	THREATS
3/21/2019 5:16:29 PM	WC19011484	16XXX 18th St S, ST CROIX BEACH	HARASSMENT
3/22/2019 10:07:41 PM	WC19011700	2XXX Saint Croix Trl S, ST CROIX BEACH	ACCIDENT
3/23/2019 12:12:56 AM	WC19011725	2XXX Saint Croix Trl S, ST CROIX BEACH	VEHICLE UNLOCK
3/23/2019 7:19:00 PM	WC19011827	2XXX Quentin Ave S, ST CROIX BEACH	DOMESTIC ASSAULT
3/23/2019 7:19:28 PM	WC19011827	2XXX Quentin Ave S, ST CROIX BEACH	DOMESTIC ASSAULT
3/25/2019 5:10:59 PM	WC19012091	1XXX Quentin Ave S, ST CROIX BEACH	SUSPICIOUS PERSON/ACTIVITY

# Receipt Journal by Fund and Fee Code

5A

STATE OF MINNESOTA

Transaction Date Range: 03/01/2019 - 03/31/2019 Sorted by: By Case Number

Washington County Washington, Cottage Grove Washington, Stillwater

Final Totals	Totals	Fee Totals
Total Receipts	1,120.00	416.62
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	1,120.00	416.62

Washington, Stillwater  
Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	416.62	416.62
Lake St. Croix Beach 2/3	416.62	416.62
State Treasurer	0.00	0.00
Supreme Court	0.00	0.00

5A

## LSCV District Run Summary

5B

Basic Incident Number (FD1)	Basic Incident Date Time	Basic Incident Street Number (FD1.10)	Basic Incident Street Name (FD1.12)	Basic Incident Street Suffix (FD1.14)	Basic Incident Street Type (FD1.13)	Basic Incident Type (FD1.21)	Basic Incident Zone/District Number (FD1.32)	Basic Aid Given Or Received (FD1.22)
19070	03/02/2019 06:35:10		194 Eb To St Croix Trail North		Ramp	Motor vehicle accident with injuries	I94	None
19071	03/02/2019 07:09:17		Saint Croix	North	Trail	Motor vehicle accident with injuries	LKD	None
19072	03/03/2019 12:19:58	14335	VALLEY CREEK	South	Trail	EMS call, excluding vehicle accident with injury	AFT	None
19073	03/04/2019 00:16:02	176	SAINT CROIX	South	Trail	HazMat release investigation w/no HazMat	LKD	None
19074	03/04/2019 08:17:29	310	4TH	South	Street	Building fire	BPT	Mutual aid given
19075	03/05/2019 15:13:09	1990	QUEENS	South	Avenue	EMS call, excluding vehicle accident with injury	LSB	None
19076	03/07/2019 04:11:24	16327	8TH	North	Street	EMS call, excluding vehicle accident with injury	LKD	None
19077	03/07/2019 22:43:08		I94			Authorized controlled burning	LKD	None
19078	03/08/2019 09:48:39	4405	CENTURY		Avenue	Dispatched and cancelled en route	WDBY	Mutual aid given
19079	03/08/2019 10:21:00	4405	Century		Avenue	Building fire	WDBY	Mutual aid given
19080	03/08/2019 12:59:27	16565	UPPER 4TH	North	Street	Chimney or flue fire, confined to chimney or flue	LKD	None
19081	03/10/2019 03:58:11	21	QUAMWELL	South	Avenue	EMS call, excluding vehicle accident with injury	LKD	None
19082	03/10/2019 06:44:13		I94 EB AT NEAL	South	Avenue	Gasoline or other flammable liquid spill	AFT	Mutual aid given
19083	03/10/2019 15:03:55	1174	NEAL	South	Avenue	EMS call, excluding vehicle accident with injury	AFT	None
19084	03/10/2019 21:50:57	2400	STAGECOACH	South	Trail	EMS call, excluding vehicle accident with injury	AFT	None
19085	03/11/2019 10:27:43	1292	QUINLAN AVENUE	South	Court	EMS call, excluding vehicle accident with injury	LSB	None
19086	03/12/2019 10:02:49	382	MINAR	South	Avenue	EMS call, excluding vehicle accident with injury	AFT	None
19087	03/12/2019 19:03:30	301	QUENTIN	North	Avenue	EMS call, excluding vehicle accident with injury	LKD	None
19088	03/12/2019 19:57:10	205	1ST	North	Avenue	EMS Dispatched and cancelled en route	BPT	Mutual aid given
19089	03/13/2019 06:15:23	1747	RIVERCREST	North	Road	Dispatched and cancelled en route	LKD	None
19090	03/13/2019 12:15:57		I94 WB AT NEAL	South	Avenue	No incident found on arrival at dispatch address	I94	Automatic aid received
19091	03/14/2019 13:03:16	12741	3RD	South	Street	EMS call, excluding vehicle accident with injury	AFT	None
19092	03/15/2019 04:32:36	13115	50TH	South	Street	EMS call, excluding vehicle accident with injury	AFT	None

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Basic Incident Number (FD1)	Basic Incident Date Time	Basic Incident Street Number (FD1.10)	Basic Incident Street Name (FD1.12)	Basic Incident Street Suffix (FD1.14)	Basic Incident Street Type (FD1.13)	Basic Incident Type (FD1.21)	Basic Incident Zone/District Number (FD1.32)	Basic Aid Given Or Received (FD1.22)
19093	03/15/2019 08:50:19	13115	50TH	South	Street	EMS call, excluding vehicle accident with injury	AFT	None
19094	03/15/2019 17:23:10	12740	22ND	South	Street	EMS call, excluding vehicle accident with injury	LSB	None
19095	03/16/2019 23:48:26		Neal	South	Avenue	Passenger vehicle fire	AFT	None
19096	03/17/2019 14:39:23	14737	57TH	South	Street	EMS call, excluding vehicle accident with injury	AFT	None
19097	03/18/2019 05:58:03	222	WALNUT	South	Street	Cover assignment, standby, moveup	HUD	Mutual aid given
19098	03/18/2019 16:21:37	16560	IROQUOIS	South	Street	EMS call, excluding vehicle accident with injury	SMP	None
19099	03/19/2019 13:18:07	15066	HUDSON	North	Boulevard	EMS call, excluding vehicle accident with injury	WLKD	Mutual aid given
19100	03/20/2019 16:20:51	16770	13TH	South	Street	EMS call, excluding vehicle accident with injury	LSB	None
19101	03/21/2019 07:54:45		Neal	South	Avenue	No incident found on arrival at dispatch address	AFT	None
19102	03/21/2019 20:11:46	16480	24TH	South	Street	EMS call, excluding vehicle accident with injury	SMP	None
19103	03/22/2019 11:16:49		194 EB AT NEAL	South	Avenue	No incident found on arrival at dispatch address	194	None
19104	03/24/2019 13:02:37		Saint Croix	South	Trail	Passenger vehicle fire	SMP	None
19105	03/24/2019 14:10:01	16690	2ND	South	Street	EMS call, excluding vehicle accident with injury	LKD	None
19106	03/24/2019 16:16:55		194 EB JEO NEAL	North	Avenue	No incident found on arrival at dispatch address	194	Automatic aid received
19107	03/24/2019 16:25:00	1013	RIVERCREST	North	Road	Unauthorized burning	LKD	None
19108	03/25/2019 11:00:11	16065	32ND	South	Street	EMS call, excluding vehicle accident with injury	AFT	None
19109	03/25/2019 18:39:33	16599	2ND	North	Street	Building fire	LLS	Mutual aid received
19110	03/26/2019 11:07:46	177	SAINT CROIX	South	Trail	EMS call, excluding vehicle accident with injury	LLS	None
19111	03/24/2019 14:02:00	16599	2ND	South	Street	Building fire	LLS	None
19112	03/27/2019 15:49:33		SAINT CROIX TRL N NB UNDER 194			Oil or other combustible liquid spill	194	None
19113	03/27/2019 17:52:07	14107	HUDSON	South	Road	EMS call, excluding vehicle accident with injury	AFT	None
19114	03/29/2019 10:21:52	3100	PERROT	South	Avenue	EMS call, excluding vehicle accident with injury	AFT	None
19115	03/30/2019 19:12:00	3291	SAINT CROIX	South	Trail	EMS call, excluding vehicle accident with injury	AFT	None

Report Filters

**Fire Incidents by City**

Report that Groups all Cities together when reported on the basic location - this does not use districts

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Incident Date	Incident Number	Incident Type
<b>Incident City Name: Afton</b>		
03/03/2019	19072	321 - EMS call, excluding vehicle accident with injury
03/10/2019	19082	411 - Gasoline or other flammable liquid spill
03/10/2019	19083	321 - EMS call, excluding vehicle accident with injury
03/10/2019	19084	321 - EMS call, excluding vehicle accident with injury
03/12/2019	19086	321 - EMS call, excluding vehicle accident with injury
03/13/2019	19090	622 - No incident found on arrival at dispatch address
03/14/2019	19091	321 - EMS call, excluding vehicle accident with injury
03/15/2019	19092	321 - EMS call, excluding vehicle accident with injury
03/15/2019	<del>19093</del>	321 - EMS call, excluding vehicle accident with injury
03/15/2019	19094	321 - EMS call, excluding vehicle accident with injury
03/16/2019	19095	131 - Passenger vehicle fire
03/17/2019	19096	321 - EMS call, excluding vehicle accident with injury
03/21/2019	19101	622 - No incident found on arrival at dispatch address
03/22/2019	19103	622 - No incident found on arrival at dispatch address
03/24/2019	19106	622 - No incident found on arrival at dispatch address
03/25/2019	19108	321 - EMS call, excluding vehicle accident with injury
03/27/2019	19113	321 - EMS call, excluding vehicle accident with injury
03/29/2019	19114	321 - EMS call, excluding vehicle accident with injury
03/30/2019	19115	321 - EMS call, excluding vehicle accident with injury
	<b>Count: 19</b>	
<b>Incident City Name: Bayport</b>		
03/04/2019	19074	111 - Building fire
03/12/2019	19088	6111 - EMS Dispatched and cancelled en route
	<b>Count: 2</b>	
<b>Incident City Name: City of Lakeland</b>		
03/24/2019	19107	561 - Unauthorized burning
	<b>Count: 1</b>	
<b>Incident City Name: City of Lakeland Shores</b>		
03/24/2019	19111	111 - Building fire
	<b>Count: 1</b>	
<b>Incident City Name: City of Woodbury</b>		
03/08/2019	19079	111 - Building fire
	<b>Count: 1</b>	
<b>Incident City Name: Hudson</b>		
03/18/2019	19097	571 - Cover assignment, standby, moveup
	<b>Count: 1</b>	
<b>Incident City Name: Lake Saint Croix Beach</b>		
03/05/2019	19075	321 - EMS call, excluding vehicle accident with injury
03/11/2019	19085	321 - EMS call, excluding vehicle accident with injury
03/20/2019	19100	321 - EMS call, excluding vehicle accident with injury
	<b>Count: 3</b>	
<b>Incident City Name: Lakeland</b>		
03/02/2019	19070	322 - Motor vehicle accident with injuries
03/02/2019	19071	322 - Motor vehicle accident with injuries
03/04/2019	19073	671 - HazMat release investigation w/no HazMat
03/07/2019	19076	321 - EMS call, excluding vehicle accident with injury
03/07/2019	19077	631 - Authorized controlled burning
03/08/2019	19080	114 - Chimney or flue fire, confined to chimney or flue
03/10/2019	19081	321 - EMS call, excluding vehicle accident with injury
03/12/2019	19087	321 - EMS call, excluding vehicle accident with injury
03/13/2019	19089	611 - Dispatched and cancelled en route
03/27/2019	19112	413 - Oil or other combustible liquid spill
	<b>Count: 10</b>	

SB

Incident Date	Incident Number	Incident Type
<b>Incident City Name: Lakeland Shores</b>		
03/24/2019	19105	321 - EMS call, excluding vehicle accident with injury
03/25/2019	19109	111 - Building fire
03/26/2019	19110	321 - EMS call, excluding vehicle accident with injury
<b>Count: 3</b>		
<b>Incident City Name: Saint Mary's Point</b>		
03/18/2019	19098	321 - EMS call, excluding vehicle accident with injury
03/21/2019	19102	321 - EMS call, excluding vehicle accident with injury
03/24/2019	19104	131 - Passenger vehicle fire
<b>Count: 3</b>		
<b>Incident City Name: West Lakeland Township</b>		
03/19/2019	19099	321 - EMS call, excluding vehicle accident with injury
<b>Count: 1</b>		
<b>Incident City Name: Woodbury</b>		
03/08/2019	19078	611 - Dispatched and cancelled en route
<b>Count: 1</b>		
<b>Count: 46</b>		

Run Date: 04/10/2019

**Description**

Report that Groups all Cities together when reported on the basic location - this does not use districts



6A

# City of Lake St. Croix Beach Financial Reports

*Meeting Date: April 15, 2019*

- A. Financial Snapshot: March 2019
- B. Statement of Operations: March 2019
- C. Claims to be Approved: March 19, 2019 through April 15, 2019
- D. Flood & Erosion Control: YTD Detail of Accounts 42150 and 58044

  
Submitted by Thomas H. Niedzwiecki, Treasurer

**City of Lake St Croix Beach  
Financial Snapshot  
March 2019**

Fund #	Fund Description	Balance	Balance	Balance	Revenue	Expense	Transfers	Balance	Mar-19	2019 Budgeted
		12/31/17	12/31/18	02/28/19	Mar-19	Mar-19	Mar-19	03/31/19	Net Income	Transfers
101	General Fund	\$410,339.00	\$412,856.11	\$327,246.88	\$17,517.16	\$29,570.82		\$315,193.22	(\$12,053.66)	(\$172,731.00)
250	Charitable Gaming Fund	\$6,027.28	\$6,040.77	\$6,758.23	\$11.46			\$6,769.69	\$11.46	\$0.00
402	Street Improvement Fund	\$339,381.02	\$142,323.62	\$142,236.23	\$266.70			\$142,502.93	\$266.70	\$110,981.00
404	Pettit Park Imp Fund	\$1,729.02	\$475.41	\$976.00	\$401.21			\$1,377.21	\$401.21	\$1,000.00
405	Playground Imp Fund	\$5,440.20	\$26,834.50	\$6,725.27	\$41.17			\$6,766.44	\$41.17	\$5,000.00
410	Bluffland Fund	\$67,004.90	\$70,575.54	\$70,247.59	\$131.71	\$3,127.76		\$67,251.54	(\$2,996.05)	\$3,000.00
415	Building & Land Fund	\$32,571.76	\$326.46	\$327.64	\$0.62			\$328.26	\$0.62	\$5,000.00
450	L T Improvement Fund	\$37,675.76	\$45,917.85	\$44,234.78	\$84.95	\$7,465.14		\$36,854.59	(\$7,380.19)	\$47,750.00
<b>Total Fund Balances</b>		<b>\$900,168.94</b>	<b>\$705,350.26</b>	<b>\$598,752.62</b>	<b>\$18,454.98</b>	<b>\$40,163.72</b>	<b>\$0.00</b>	<b>\$577,043.88</b>	<b>(\$21,708.74)</b>	<b>\$0.00</b>

**Significant Receipts:**  
 101 31301 \$14,202 Cable Commission Distributions  
 101 & 450 42150 & 58044 \$6,235 Flood Related  
 101 43105 \$3,182 Tri-County March Snow & Ice  
 410 43807 \$3,128 City Engineer re. Levee: USACOE compliance assistance  
 450 58034 \$2,605 SawaTree

Detail of LT Improvement Fund	Balance	Balance	Revenue	Expense	Transfers	Balance	YTD 2019	2019 Budgeted
	12/31/17	12/31/18	YTD 2019	YTD 2019	YTD 2019	03/31/19	Net Income	Transfers
36108 Interest Earnings	\$3.25	\$490.10	\$201.88			\$691.98	\$201.88	
58021 Water Main Repairs	\$10,000.00	\$20,000.00				\$20,000.00	\$0.00	\$10,000.00
58022 Vegetative Management	\$0.00	\$5,000.00		\$1,340.00		\$3,660.00	(\$1,340.00)	\$5,000.00
58023 Park Imp - General	\$1,500.00	\$1,375.00				\$1,375.00	\$0.00	\$1,000.00
58024 Vehicle Replacement	\$0.00	\$0.00				\$0.00	\$0.00	\$4,000.00
58025 Office Equipment	\$0.00	\$0.00				\$0.00	\$0.00	\$250.00
58026 City Hall Improvements	\$4,400.00	\$315.60				\$315.60	\$0.00	\$7,000.00
58027 Comprehensive Plan	\$2,972.51	(\$4,629.00)				(\$4,629.00)	\$0.00	\$4,000.00
58028 Snow & Ice Reserve	\$0.00	\$0.00				\$0.00	\$0.00	\$1,000.00
58029 Clean Up Day Reserve	\$0.00	\$0.00				\$0.00	\$0.00	\$8,000.00
58032 Codification	\$5,000.00	\$6,756.47				\$6,756.47	\$0.00	\$1,000.00
58033 Right of Way Maintenance	\$10,000.00	\$9,634.50		\$400.00		\$9,234.50	(\$400.00)	\$5,000.00
58034 Tree Program (Park Land)	\$3,800.00	\$6,975.18		\$2,705.06		\$4,270.12	(\$2,705.06)	\$500.00
58035 Audit & Legal Reserve	\$0.00	\$0.00		\$360.00		(\$360.00)	(\$360.00)	\$500.00
58036 MN UJ Reserve	\$0.00	\$0.00				\$0.00	\$0.00	\$500.00
58044 2019 Flood	\$0.00	\$0.00		\$4,460.08		(\$4,460.08)	(\$4,460.08)	\$500.00
<b>Total LT Imp Fund as Above</b>	<b>\$37,675.76</b>	<b>\$45,917.85</b>	<b>\$201.88</b>	<b>\$9,265.14</b>	<b>\$0.00</b>	<b>\$36,854.59</b>	<b>(\$9,063.26)</b>	<b>\$47,750.00</b>

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City of Lake St Croix Beach  
Statement of Operations  
March 2019

Fund and Account Numbers/Description	2016 Full				2017 Full				2018 Full				2019 Actual				YTD %	
	Year		Year		Year		Year		Current		Year to Date		2019 Annual		Annual		Remaining Budget	
	Actual		Actual		Actual		Actual		Month			Budget		Budget				
<b>101 General Fund</b>																		
General Fund Revenue																		
31000 General Prop Taxes																		
31100 Genl Prop Taxes - Curr Yr	469,976		440,210		440,310		0.00		0.00		0.00		446,740.00		0.0%		446,740	
31101 Genl Prop Tax - Prior Yr	0		11,870		3,677		0.00		0.00		0.00		0.00		0.0%		0	
31200 Fiscal Disp Levy - Curr	0		63,102		71,733		0.00		0.00		0.00		75,628.00		0.0%		75,628	
31201 Fiscal Disp Levy - Prior	0		383		0		0.00		0.00		0.00		0.00		0.0%		0	
<b>Total 31000 General Prop Taxes</b>	<b>469,976</b>		<b>515,564</b>		<b>515,720</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>522,368.00</b>		<b>0.0%</b>		<b>522,368</b>	
31300 Franchise Fees & Taxes																		
31301 Cable Commission	9,399		12,927		10,088		14,202.37		14,202.37		14,202.37		13,000.00		109.2%		(1,202)	
<b>Total 31300 Franchise Fees &amp; Taxes</b>	<b>9,399</b>		<b>12,927</b>		<b>10,088</b>		<b>14,202.37</b>		<b>14,202.37</b>		<b>14,202.37</b>		<b>13,000.00</b>		<b>109.2%</b>		<b>(1,202)</b>	
31500 Assessments - Water	0		0		0		0.00		0.00		0.00		0.00		0.0%		0	
31700 Fire Stat Debt Levy	0		11,836		12,150		0.00		0.00		0.00		11,926.00		0.0%		11,926	
31710 Fire Relief Assn Levy	0		0		0		0.00		0.00		0.00		0.00		0.0%		0	
32000 Lic & Permits																		
32100 Bus Lic & Permits																		
32110 Liquor & Cigarettes	1,592		1,512		1,524		0.00		0.00		0.00		1,510.00		0.0%		1,510	
32120 Zoning - Business	272		542		1,255		0.00		230.00		230.00		500.00		46.0%		270	
<b>Total 32100 Bus Lic &amp; Permits</b>	<b>1,864</b>		<b>2,054</b>		<b>2,779</b>		<b>0.00</b>		<b>230.00</b>		<b>230.00</b>		<b>2,010.00</b>		<b>11.4%</b>		<b>1,780</b>	
32200 Non-Bus Lic & Permits																		
32210 Animal Lic & Fees	70		300		240		0.00		50.00		50.00		100.00		50.0%		50	
32215 Bldg Permits	18,158		18,207		20,883		283.50		756.00		756.00		12,000.00		6.3%		11,244	
32220 Zoning - Non-Bus	4,659		13		0		0.00		0.00		0.00		1,000.00		0.0%		1,000	
<b>Total 32200 Non-Bus Lic &amp; Permits</b>	<b>22,886</b>		<b>18,520</b>		<b>21,123</b>		<b>283.50</b>		<b>806.00</b>		<b>806.00</b>		<b>13,100.00</b>		<b>6.2%</b>		<b>12,294</b>	
<b>Total 32000 Lic &amp; Permits</b>	<b>24,750</b>		<b>20,574</b>		<b>23,902</b>		<b>283.50</b>		<b>1,036.00</b>		<b>1,036.00</b>		<b>15,110.00</b>		<b>6.9%</b>		<b>14,074</b>	

**City of Lake St Croix Beach  
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Fund and Account Numbers/Description	2016 Full		2017 Full		2018 Full		2019 Actual			YTD %		
	Year	Actual	Year	Actual	Year	Actual	Current	Month	Year to Date	2019 Annual	Annual	Remaining
	Actual		Actual		Actual		Month			Budget	Budget	Budget
<b>33000 Intergov't Revenues</b>												
33050 PERA Aid	248		248		248		0.00		0.00	248.00	0.0%	248
33101 Local Govt Aid	73,735		74,260		81,665		0.00		0.00	82,123.00	0.0%	82,123
33150 Federal Disaster Aid	0		0		0		0.00		0.00	0.00		0
33155 State Disaster Aid	84,169		0		0		0.00		0.00	0.00		0
33160 Oth Disaster Aid/Contrib	0		0		0		0.00		0.00	0.00		0
33200 Recycling Grant/Reimb	3,444		3,428		4,200		0.00		0.00	4,200.00	0.0%	4,200
33250 MN Small City Assistance	0		13,858		13,431		0.00		0.00	13,858.00	0.0%	13,858
33260 Local Grants - General	0		7,080		0		0.00		0.00	50.00	0.0%	50
<b>Total 33000 Intergov't Revenues</b>	<b>161,596</b>		<b>98,874</b>		<b>99,544</b>		<b>0.00</b>		<b>0.00</b>	<b>100,479.00</b>	<b>0.0%</b>	<b>100,479</b>
<b>34000 Chgs for Serv</b>												
<b>34050 General Government</b>												
34051 Newsletter Sponsors	1,575		0		3,015		0.00		250.00	1,800.00	13.9%	1,550
34052 Assessment Searches	0		0		40		0.00		0.00	40.00	0.0%	40
34053 City Hall Rent	0		500		1,400		125.00		425.00	1,500.00	28.3%	1,075
<b>Total 34050 General Government</b>	<b>1,575</b>		<b>500</b>		<b>4,455</b>		<b>125.00</b>		<b>675.00</b>	<b>3,340.00</b>	<b>20.2%</b>	<b>2,665</b>
<b>34070 Garbage, Recycling &amp; Oth</b>												
34071 Clean Up Day	1,681		0		299		0.00		0.00	0.00		0
<b>Total 34070 Garbage, Recycling &amp; Oth</b>	<b>1,681</b>		<b>0</b>		<b>299</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>		<b>0</b>

City of Lake St Croix Beach  
Statement of Operations  
March 2019

Fund and Account Numbers/Description	2019 Actual						YTD % Annual Budget	Remaining Budget
	2016 Full Year Actual	2017 Full Year Actual	2018 Full Year Actual	Current Month	Year to Date	2019 Annual Budget		
<b>34100 Parks &amp; Rec</b>								
34105 Park Dedication Fees	0	0	0	0.00	0.00	0.00	0	
34107 Park Rental	50	275	445	0.00	0.00	400.00	400	
34110 Beach Parking Permits	34,276	30,718	29,777	0.00	0.00	30,000.00	30,000	
34120 Watercraft Permits	6,439	6,208	6,235	2,440.00	5,385.00	6,200.00	815	
34130 Other Park Revenue	775	0	0	0.00	0.00	0.00	0	
<b>Total 34100 Parks &amp; Rec</b>	<b>41,540</b>	<b>37,201</b>	<b>36,457</b>	<b>2,440.00</b>	<b>5,385.00</b>	<b>36,600.00</b>	<b>31,215</b>	
34200 Other Service Charges	0	12	0	0.00	0.00	0.00	0	
<b>Total 34000 Chgs for Serv</b>	<b>44,796</b>	<b>37,713</b>	<b>41,212</b>	<b>2,565.00</b>	<b>6,060.00</b>	<b>39,940.00</b>	<b>33,880</b>	
35000 Fines & Forfeits	1,972	2,711	2,334	(153.32)	323.29	2,000.00	1,677	
36000 Investment Earnings	857	3,919	6,642	619.61	2,224.32	3,500.00	1,276	
37000 All Oth Rev								
37010 Insurance Dividends	1,384	2,249	272	0.00	0.00	600.00	600	
37020 Reimbursements	183	0	0	0.00	0.00	0.00	0	
37030 Miscellaneous	557	4,279	189	0.00	0.00	0.00	0	
37050 Donations - General City	690	125	0	0.00	0.00	100.00	100	
<b>Total 37000 All Oth Rev</b>	<b>2,814</b>	<b>6,653</b>	<b>461</b>	<b>0.00</b>	<b>0.00</b>	<b>700.00</b>	<b>700</b>	
<b>Total General Fund Revenue</b>	<b>716,160</b>	<b>710,772</b>	<b>712,053</b>	<b>17,517.16</b>	<b>23,845.98</b>	<b>709,023.00</b>	<b>685,177</b>	

City of Lake St Croix Beach  
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Fund and Account Numbers/Description	2019 Actual						YTD % Annual Budget	Remaining Budget
	2016 Full	2017 Full	2018 Full	Current	Year to Date	2019 Annual		
	Year Actual	Year Actual	Year Actual	Month		Budget		
<b>General Fund Expenses</b>								
41000 Genl Govt								
41100 Mayor & Council								
41110 Wages & Benefits	7,071	8,394	8,342	693.42	2,080.29	8,400.00	24.8%	
41120 Other Expenses	300	0	0	0.00	0.00	0.00	0	
<b>Total 41100 Mayor &amp; Council</b>	<b>7,370</b>	<b>8,394</b>	<b>8,342</b>	<b>693.42</b>	<b>2,080.29</b>	<b>8,400.00</b>	<b>24.8%</b>	
41200 Admin & Finance								
41210 Clerk/City Administrator	126,313	66,344	85,500	6,865.25	20,415.37	77,539.00	26.3%	
41215 Deputy Clerk	0	1,323	54,778	5,693.10	17,132.25	66,183.00	25.9%	
41220 Treasurer/Accounting	17,025	28,819	19,800	2,000.00	5,400.00	9,400.00	57.4%	
41230 Payroll Service	1,783	952	360	30.00	90.00	300.00	30.0%	
41250 Other/Miscellaneous	728	150	180	15.00	75.00	250.00	30.0%	
<b>Total 41200 Admin &amp; Finance</b>	<b>145,848</b>	<b>97,588</b>	<b>160,618</b>	<b>14,603.35</b>	<b>43,112.62</b>	<b>153,672.00</b>	<b>28.1%</b>	
41300 Oth Genl Govt								
41301 Meeting Per Diem & Exp	1,594	4,914	2,245	69.60	69.60	3,000.00	2.3%	
41303 Banking Fees & Charges	1,159	204	439	12.25	38.50	200.00	19.3%	
41305 Misc/Other Expense	2,151	273	1,139	0.00	504.28	500.00	100.9%	
41310 Financial Audit	6,515	8,078	4,630	0.00	4,940.00	4,500.00	109.8%	
41315 Elections	2,755	1,310	2,987	0.00	830.00	1,000.00	83.0%	
41320 Printing & Publishing	6,814	647	1,005	0.00	167.99	1,200.00	14.0%	
41325 Assessment Services	7,168	7,493	7,968	0.00	451.91	8,240.00	5.5%	
41330 Legal Services	14,047	25,441	14,251	0.00	1,876.05	18,000.00	10.4%	
41335 Office Equip & Supplies	12,961	7,237	9,521	942.33	1,888.73	6,000.00	31.5%	
41340 Comm Equip & Service	3,740	3,601	4,980	902.55	1,482.79	3,500.00	42.4%	
41345 Transportation & Mileage	0	28	2,447	222.08	514.74	1,000.00	51.5%	
41350 Dues & Subscriptions	12,156	1,891	2,749	0.00	42.00	3,000.00	1.4%	
41355 Newsletter	0	2,861	9,640	910.72	2,907.67	10,000.00	29.1%	
41360 Training & Education	2,535	870	2,946	700.00	860.71	2,400.00	35.9%	
41390 Grants & Contributions	0	450	0	0.00	0.00	450.00	0.0%	
<b>Total 41300 Oth Genl Govt</b>	<b>73,595</b>	<b>65,297</b>	<b>66,948</b>	<b>3,759.53</b>	<b>16,574.97</b>	<b>62,990.00</b>	<b>26.3%</b>	
<b>Total 41000 Genl Govt</b>	<b>145,848</b>	<b>162,885</b>	<b>167,266</b>	<b>18,362.88</b>	<b>59,687.59</b>	<b>171,662.00</b>	<b>34.5%</b>	

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Fund and Account Numbers/Description	2019 Actual						YTD %		
	2016 Full Year		2017 Full Year		2018 Full Year		2019 Annual Budget	Annual Budget	Remaining Budget
	Actual	Year	Actual	Year	Actual	Year			
<b>41500 City Bldgs &amp; Plant</b>									
41507 City Hall Maint & Util	10,640	8,692	22,756	1,678.72	3,827.00	10,000.00	38.3%	6,173	
41509 City Hall Imp	0	565	5,820	0.00	0.00	0.00		0	
<b>Total 41500 City Bldgs &amp; Plant</b>	<b>10,640</b>	<b>9,257</b>	<b>28,576</b>	<b>1,678.72</b>	<b>3,827.00</b>	<b>10,000.00</b>	<b>38.3%</b>	<b>6,173</b>	
<b>42000 Genl Govt</b>	<b>237,454</b>	<b>180,537</b>	<b>264,485</b>	<b>20,735.02</b>	<b>65,594.88</b>	<b>235,062.00</b>	<b>27.9%</b>	<b>169,467</b>	
<b>42000 Public Safety</b>									
42103 Law Enforcement	61,822	98,047	67,939	0.00	0.00	70,000.00	0.0%	70,000	
42105 Fire & Emergency Response	55,150	57,786	60,811	0.00	15,638.50	62,554.00	25.0%	46,916	
42107 Animal Control	300	1,714	1,256	400.00	400.00	1,800.00	22.2%	1,400	
42109 Building Inspection Serv	22,841	17,904	13,755	72.00	557.50	8,400.00	6.6%	7,843	
42111 Oth Public Safety	0	0	0	0.00	0.00	0.00		0	
42113 Fire Relief Association	0	0	0	0.00	0.00	0.00		0	
42150 Erosion & Flood Control	0	11,812	5,896	1,394.00	1,774.70	8,000.00	22.2%	6,225	
42160 Public Safety Grants	0	0	0	0.00	0.00	0.00		0	
42203 Fire Hall Debt Serv	11,799	11,836	12,150	0.00	0.00	11,926.00	0.0%	11,926	
<b>Total 42000 Public Safety</b>	<b>151,912</b>	<b>199,098</b>	<b>161,807</b>	<b>1,866.00</b>	<b>18,370.70</b>	<b>162,680.00</b>	<b>11.3%</b>	<b>144,309</b>	
<b>43000 Public Works</b>									
<b>43100 Streets</b>									
43103 Street Maintenance	54,421	5,853	6,947	0.00	0.00	24,000.00	0.0%	24,000	
43105 Snow & Ice Removal	4,226	22,282	21,787	3,182.50	15,912.50	14,000.00	113.7%	(1,913)	
43107 Engineering Services	32,152	14,034	24,471	674.38	1,876.21	12,000.00	15.6%	10,124	
43109 Traffic Signs & Control	4,988	5,516	1,234	0.00	634.25	2,000.00	31.7%	1,366	
43110 Right of Way Maint	0	0	5,000	0.00	0.00	0.00		0	
43111 Street Lighting	7,952	7,583	8,316	715.36	2,119.55	8,500.00	24.9%	6,380	
43113 Street Drainage/Flooding	12,081	129	3,200	0.00	0.00	2,700.00	0.0%	2,700	
43115 Weed Control	0	0	0	0.00	0.00	1,000.00	0.0%	1,000	
43116 Tree Program	16,959	1,110	5,085	0.00	0.00	0.00		0	
<b>Total 43100 Streets</b>	<b>132,779</b>	<b>56,506</b>	<b>76,041</b>	<b>4,572.24</b>	<b>20,542.51</b>	<b>64,200.00</b>	<b>32.0%</b>	<b>43,657</b>	

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Fund and Account Numbers/Description	2019 Actual						YTD % Annual Budget	Remaining Budget
	2016 Full		2017 Full		2018 Full			
	Year Actual	Year Actual	Year Actual	Year Actual	Current Month	Year to Date		
<b>43200 Sanitation</b>								
43203 Recycling Services	24,597	26,062	22,529	1,797.03	5,391.09	22,000.00	24.5%	16,609
43205 City Clean Up Day	3,705	1,525	8,909	0.00	0.00	0.00		0
43207 Garbage/Refuse Removal	0	371	602	31.51	63.02	0.00		(63)
<b>Total 43200 Sanitation</b>	<b>28,302</b>	<b>27,958</b>	<b>32,041</b>	<b>1,828.54</b>	<b>5,454.11</b>	<b>22,000.00</b>	<b>24.8%</b>	<b>16,546</b>
<b>43300 Water Facilities</b>								
43305 Water Main Repairs	0	0	0	0.00	0.00	0.00		0
<b>Total 43300 Water Facilities</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0</b>
<b>Total 43000 Public Works</b>	<b>161,081</b>	<b>84,464</b>	<b>108,081</b>	<b>6,400.78</b>	<b>25,996.62</b>	<b>86,200.00</b>	<b>30.2%</b>	<b>60,203</b>
<b>45000 Parks &amp; Rec</b>								
45100 Park Wages & Benefits	3,684	4,727	10,638	0.00	0.00	9,000.00	0.0%	9,000
45103 Mowing & Lawn Maint	16,668	15,225	17,756	0.00	0.00	18,000.00	0.0%	18,000
45105 Park Mnt, Supplies & Util	25,175	8,230	9,219	212.02	475.54	10,000.00	4.8%	9,524
45110 Bluffland Maintenance	10,572	0	3,000	0.00	0.00	0.00		0
45200 Park Imp - General	658	3,599	1,000	0.00	0.00	0.00		0
<b>Total 45000 Parks &amp; Rec</b>	<b>56,757</b>	<b>31,781</b>	<b>41,613</b>	<b>212.02</b>	<b>475.54</b>	<b>37,000.00</b>	<b>1.3%</b>	<b>36,524</b>
<b>46500 Econ Dev</b>								
46505 Water Mgmt Org	0	10,371	5,194	0.00	2,597.13	6,000.00	43.3%	3,403
46510 Codification	0	0	5,000	0.00	0.00	0.00		0
46525 Easement & Land Acq	0	0	501	0.00	0.00	0.00		0
46530 City Dev - Heritage Day	570	368	910	357.00	357.00	600.00	59.5%	243
<b>Total 46500 Econ Dev</b>	<b>570</b>	<b>10,738</b>	<b>11,605</b>	<b>357.00</b>	<b>2,954.13</b>	<b>6,600.00</b>	<b>44.8%</b>	<b>3,646</b>

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Fund and Account Numbers/Description	2016 Actual				2017 Actual				2018 Actual				2019 Actual				YTD % Annual Budget	Remaining Budget
	2016 Full Year		2016 Full Year		2017 Full Year		2017 Full Year		2018 Full Year		2018 Full Year		2019 Full Year		2019 Full Year			
	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget		
49000 Miscellaneous																		
49240 Insurance - Prop & Liab	0		6,866		6,587	0.00		6,878.00		7,500.00	91.7%	622						
49250 Insurance - Workers Comp	0		824		761	0.00		1,239.00		1,250.00	99.1%	11						
Total 49000 Miscellaneous	0		7,690		7,348	0.00		8,117.00		8,750.00	92.8%	633						
49300 Oth Financing Uses/Trfs																		
49305 Trf to Street Imp Fd (LGA)	0		147,995		81,665	0.00		0.00		82,123.00	0.0%	82,123						
49306 Trf to Street Imp Fd (SCA)	0		13,858		13,431	0.00		0.00		13,858.00	0.0%	13,858						
49307 Trf to Pettitt Park Fd	0		775		4,500	0.00		0.00		1,000.00	0.0%	1,000						
49309 Trf to Playground Fd	0		0		0	0.00		0.00		5,000.00	0.0%	5,000						
49310 Trf to Bluffland Fd	0		3,000		0	0.00		0.00		3,000.00	0.0%	3,000						
49315 Trf to Bldg & Land Fd 39315	0		0		0	0.00		0.00		5,000.00	0.0%	5,000						
49319 Trf to Street Imp Fd - Other 39319	0		24,000		0	0.00		0.00		15,000.00	0.0%	15,000						
49320 Trf to LT Imp Fd - Water Main	0		0		0	0.00		0.00		10,000.00	0.0%	10,000						
49320 Trf to LT Imp Fd - Veg Mgmt 5802:	0		0		0	0.00		0.00		5,000.00	0.0%	5,000						
49320 Trf to LT Imp Fd - Parks Genl 5802:	0		0		0	0.00		0.00		1,000.00	0.0%	1,000						
49320 Trf to LT Imp Fd - Vehicles 58024	0		0		0	0.00		0.00		4,000.00	0.0%	4,000						
49320 Trf to LT Imp Fd - Office Equip 580	0		0		0	0.00		0.00		250.00	0.0%	250						
49320 Trf to LT Imp Fd - City Hall Imp 580	0		0		0	0.00		0.00		7,000.00	0.0%	7,000						
49320 Trf to LT Imp Fd - Comp Plan 5802	0		0		0	0.00		0.00		4,000.00	0.0%	4,000						
49320 Trf to LT Imp Fd - Snow Ice Reserv	0		0		0	0.00		0.00		1,000.00	0.0%	1,000						
49320 Trf to LT Imp Fd - Clean Up Day 58	0		0		0	0.00		0.00		8,000.00	0.0%	8,000						
49320 Trf to LT Imp Fd - Codification 580	0		0		0	0.00		0.00		1,000.00	0.0%	1,000						
49320 Trf to LT Imp Fd - ROW 58033	0		0		0	0.00		0.00		5,000.00	0.0%	5,000						
49320 Trf to LT Imp Fd - Tree Prog 58034	0		0		0	0.00		0.00		500.00	0.0%	500						
49320 Trf to LT Imp Fd - Audit Legal 5803	0		0		0	0.00		0.00		500.00	0.0%	500						
49320 Trf to LT Imp Fd - MN UI 58036	0		0		0	0.00		0.00		500.00	0.0%	500						
49320 Trf to LT Imp Fd (Various)	0		39,700		15,000	0.00		0.00		0.00	0.0%	0						
Total 49300 Oth Financing Uses/Trfs	0		229,328		114,596	0.00		0.00		172,731.00	0.0%	172,731						
Total General Fund Expense	607,774		743,637		709,536	29,570.82		121,508.87		709,023.00	17.1%	587,514						
Total 101 General Fund	108,386		(32,864)		2,517	(12,053.66)		(97,662.89)		0.00		97,663						

City of Lake St Croix Beach  
**Statement of Operations**  
**March 2019**

Fund and Account Numbers/Description	2019 Actual				YTD % Annual Budget	Remaining Budget
	2016 Full Year Actual	2017 Full Year Actual	2018 Full Year Actual	Current Month		
	Year Actual	Year Actual	Year Actual	Year to Date		
<b>250 Charitable Gaming Fd</b>						
31820 Charitable Gaming Rev	2,623	1,950	2,897	0.00	695.99	0.00
36102 Investment Earnings	0	13	117	11.46	32.93	0.00
45820 Charitable Gaming Exp	0	0	(3,000)	0.00	0.00	0.00
<b>Total 250 Charitable Gaming Fd</b>	<b>2,623</b>	<b>1,962</b>	<b>13</b>	<b>11.46</b>	<b>728.92</b>	<b>0.00</b>
<b>402 Street Imp Fd</b>						
36103 Investment Earnings	0	609	5,389	266.70	648.16	0.00
39305 Trf fr Gen'l Fd (LGA)	0	147,995	81,665	0.00	0.00	82,123.00
39306 Trf fr Gen'l Fd (SCA)	0	13,858	13,431	0.00	0.00	13,858.00
39310 Trf fr Gen'l Fd (Other)	0	24,000	15,000	0.00	0.00	15,000.00
43407 Engineering - Street Imp	0	(4,289)	(64,133)	0.00	(468.85)	0.00
43415 Street Improvements	0	0	(248,410)	0.00	0.00	0.00
<b>Total 402 Street Imp Fd</b>	<b>0</b>	<b>182,173</b>	<b>(197,057)</b>	<b>266.70</b>	<b>179.31</b>	<b>110,981.00</b>
<b>404 Pettit Park Imp Fd</b>						
34810 Pettit Park Banner Fees	0	950	1,550	400.00	900.00	0.00
34811 Pettit Park Rental Fees	0	0	0	0.00	0.00	0.00
36104 Investment Earnings	0	4	50	1.21	1.80	0.00
36836 Grants & Donations	0	0	2,136	0.00	0.00	0.00
39307 Trf fr Genl (Pettit Park)	0	775	4,500	0.00	0.00	1,000.00
45810 Pettit Park Imp	0	0	(9,489)	0.00	0.00	0.00
<b>Total 404 Pettit Park Imp Fd</b>	<b>0</b>	<b>1,729</b>	<b>(1,254)</b>	<b>401.21</b>	<b>901.80</b>	<b>1,000.00</b>
<b>405 Playground Imp Fd</b>						
33270 Local Grants - Playground	4,848	0	0	0.00	0.00	0.00
36105 Investment Earnings	0	12	144	41.17	136.38	5,000.00
36835 Donations - Playground Imp	0	580	6,250	0.00	0.00	0.00
39309 Trf fr Genl (Playground)	0	0	12,000	0.00	0.00	0.00
39329 Trf fr Charitable (Playground)	0	0	3,000	0.00	0.00	0.00
45815 Playground Improvements	0	0	0	0.00	0.00	0.00
<b>Total 405 Playground Imp Fd</b>	<b>4,848</b>	<b>592</b>	<b>21,394</b>	<b>41.17</b>	<b>(20,068.06)</b>	<b>5,000.00</b>
						<b>-401.4%</b>

City of Lake St Croix Beach  
Statement of Operations  
March 2019

Fund and Account Numbers/Description	2016 Actual				2017 Actual				2018 Actual				2019 Actual				YTD % Annual Budget	Remaining Budget
	2016 Full Year		2017 Full Year		2018 Full Year		2019 Full Year		2018 Full Year		2019 Full Year		2019 Actual		2019 Annual Budget			
	Actual		Actual		Actual		Actual		Actual		Actual		Current Month	Year to Date				
<b>410 Bluffland</b>																		
33265 Grant - SCRA Shoreline Stabilization	0		26,963		0		0.00		0.00		0.00		0.00		0.00			
36106 Investment Earnings	0		142		1,127		131.71		381.78		0.00		0.00		0.00			
43805 Bluff Maint, Suppl & Util	0		3,000		2,444		0.00		0.00		3,000.00		0.00		3,000.00		0.0%	
43807 Eng'g - Bluffland/Levee	0		0		0		(3,127.76)		(3,705.78)		0.00		0.00		0.00			
43815 SCRA Shoreline Stabil Proj	0		(3,100)		0		0.00		0.00		0.00		0.00		0.00			
<b>Total 410 Bluffland</b>	<b>0</b>		<b>27,005</b>		<b>3,571</b>		<b>(2,996.05)</b>		<b>(3,324.00)</b>		<b>3,000.00</b>		<b>3,000.00</b>		<b>3,000.00</b>		<b>-110.8%</b>	
<b>415 Bldg &amp; Land Fd</b>																		
36107 Investment Earnings	0		72		342		0.62		1.80		0.00		0.00		0.00			
39315 Trf fr Genl (Bldg & Land)	0		0		0		0.00		0.00		5,000.00		0.00		5,000.00		0.0%	
41709 City Hall Imp	0		0		(32,588)		0.00		0.00		0.00		0.00		0.00			
41790 Other Bldg & Land Exp	0		0		0		0.00		0.00		0.00		0.00		0.00			
<b>Total 415 Bldg &amp; Land</b>	<b>0</b>		<b>72</b>		<b>(32,245)</b>		<b>0.62</b>		<b>1.80</b>		<b>5,000.00</b>		<b>5,000.00</b>		<b>5,000.00</b>		<b>0.0%</b>	
<b>450 LT Imp Fd</b>																		
36108 Investment Earnings	0		3		487		84.95		201.88		0.00		0.00		0.00			
58021 Water Main Repairs	0		10,000		10,000		0.00		0.00		10,000.00		0.00		10,000.00		0.0%	
58022 Vegetative Management	0		0		5,000		0.00		(1,340.00)		5,000.00		0.00		5,000.00		-26.8%	
58023 Park Imp - General	0		1,500		(125)		0.00		0.00		1,000.00		0.00		1,000.00		0.0%	
58024 Vehicle Replacement	0		0		0		0.00		0.00		4,000.00		0.00		4,000.00		0.0%	
58025 Office Equipment	0		0		0		0.00		0.00		250.00		0.00		250.00		0.0%	
58026 City Hall Imp	0		4,400		(4,084)		0.00		0.00		7,000.00		0.00		7,000.00		0.0%	
58027 Comprehensive Plan	0		2,973		(7,602)		0.00		0.00		4,000.00		0.00		4,000.00		0.0%	
58028 Snow & Ice Reserve	0		0		0		0.00		0.00		1,000.00		0.00		1,000.00		0.0%	
58029 Clean Up Day Reserve	0		0		0		0.00		0.00		8,000.00		0.00		8,000.00		0.0%	
58032 Codification	0		5,000		1,756		0.00		0.00		1,000.00		0.00		1,000.00		0.0%	
58033 Right of Way Maint	0		10,000		(366)		(400.00)		(400.00)		5,000.00		0.00		5,000.00		-8.0%	
58034 Tree Program (Park Land)	0		3,800		3,175		(2,605.06)		(2,705.06)		500.00		500.00		500.00		-541.0%	
58035 Audit & Legal Reserve	0		0		0		0.00		(360.00)		500.00		500.00		500.00		-72.0%	
58044 2019 Flood	0		0		0		(4,460.08)		(4,460.08)		0.00		0.00		0.00			
<b>Total 450 LT Imp Fd</b>	<b>0</b>		<b>37,676</b>		<b>8,242</b>		<b>(7,380.19)</b>		<b>(9,063.26)</b>		<b>47,250.00</b>		<b>47,250.00</b>		<b>47,250.00</b>		<b>-19.2%</b>	
<b>TOTAL</b>	<b>115,857</b>		<b>218,345</b>		<b>(194,819)</b>		<b>(21,708.74)</b>		<b>(128,306.38)</b>		<b>115,857</b>		<b>115,857</b>		<b>115,857</b>			

*City of Lake St Croix Beach  
 Claims to be Approved  
 March 19, 2019  
 through April 15, 2019*

Checks Numbered		Description	Amount
From	To		
	17983	USPS Newsletter Postage	\$182.72
18332	18333	April Recycling & 2nd Quarter Fire & Ambulance Services: For April Financials	\$17,528.06
18334	18337	Various Vendors: Flood Related Expenses	\$2,963.36
18338	18341	Vendor Bills: Significant by Size or Nature	\$9,522.36
18342	18350	Vendor Bills: Routine	\$4,452.52
201904001	201904006	EFT/DD: 03/31/19 Staff Payroll, PERA, Payroll Taxes	\$7,305.86
201904007	201904018	EFT/DD: Copier Lease, Phone & Utilities	\$2,404.26
<b>Total Claims to Be Approved</b>			<b>\$44,359.14</b>

Checks: 17983 + (18332 to 18350)  
 EFT/Direct Deposits: 201904 (001 to 018)

  
 Submitted by Thomas H. Niedzwiecki, Treasurer

**City of Lake St Croix Beach**  
**Claims to be Approved thru CC Mtg Date**

March 19 through April 15, 2019

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill Pmt -Che...	03/30/2019	17983	USPS	Permit Acct #1388844		
Bill	03/30/2019	032619		Newsletter Postage	101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Genl Govt:41355 Newsletter	-182.72
TOTAL						-182.72
Bill Pmt -Che...	04/15/2019	18332	City of St Mary's Point			
Bill	04/15/2019	2019-04LSCB		April 2019 Recycling: 487 @ \$3.88	101 Gen'l Fd:2 Exp:43000 Public Works:43200 Sanitation:43203 Recycling Services	-1,889.56
TOTAL						-1,889.56
Bill Pmt -Che...	04/15/2019	18333	LSCVFD (Regular Servs)			
Bill	04/15/2019	FD2ndQtr19		Fire Protection Services - 2nd Qtr. 2019	101 Gen'l Fd:2 Exp:42000 Public Safety:42105 Fire & Emergency Response	-15,638.50
TOTAL						-15,638.50
Bill Pmt -Che...	04/15/2019	18334	Menards			
Bill	03/31/2019	95293		TM Flood Supplies: 4400 lb pallet jack	101 Gen'l Fd:2 Exp:42000 Public Safety:42150 Erosion & Flood Control	-229.98
Bill	03/31/2019	95874		BS Flood Supplies: Shovel	101 Gen'l Fd:2 Exp:42000 Public Safety:42150 Erosion & Flood Control	-23.88
TOTAL						-253.86
Bill Pmt -Che...	04/15/2019	18335	Xcel Energy			
Bill	03/31/2019	773614328		Street light pole removal from Flood Levee on Riviera	101 Gen'l Fd:2 Exp:42000 Public Safety:42150 Erosion & Flood Control	-1,049.42
TOTAL						-1,049.42
Bill Pmt -Che...	04/15/2019	18336	Minuteman Press			
Bill	03/31/2019	60086		25 Coroplast signs Job 116430: 2019 Flood	450 LT Imp Fd:56044 2019 Flood	-173.33
TOTAL						-173.33
Bill Pmt -Che...	04/15/2019	18337	Tri-County (Streets)			
Bill	03/31/2019	593		2019 Flood related services: hauling sand, clearing sand...	450 LT Imp Fd:56044 2019 Flood	-1,486.75
TOTAL						-1,486.75
Bill Pmt -Che...	04/15/2019	18338	Niedzwiacki, Thomas H	Treasurer Services		
Bill	03/31/2019	033119		Treasurer Services	101 Gen'l Fd:2 Exp:41000 Genl Govt:41200 Admin & Finance:41220 Treasurer/Account...	-2,000.00
TOTAL				Monthly charge for Quickbooks Pro software including Pa... Mailing envelopes, copies of invoices, misc postage, offic...	101 Gen'l Fd:2 Exp:41000 Genl Govt:41200 Admin & Finance:41230 Payroll Service 101 Gen'l Fd:2 Exp:41000 Genl Govt:41200 Admin & Finance:41250 Other/Miscellan...	-30.00
Bill Pmt -Che...	04/15/2019	18339	SEH	Cust# 1383		
Bill	03/31/2019	365263		City Council meeting Centerpoint street opening permit review Levee, USACOE compliance assistance	101 Gen'l Fd:2 Exp:43000 Public Works:43100 Streets:43107 Engineering Services 410 Bluffland:43607 Eng'g - Bluffland/Levee	-388.83
TOTAL						-285.55
						-3,127.76
						-3,802.14

**City of Lake St Croix Beach  
Claims to be Approved thru CC Mtg Date**

March 19 through April 15, 2019

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill Pmt -Che...	04/15/2019	18340	Stafford Home Service			
Bill	03/31/2019	63637		Electrical, lighting work outside and inside City Hall	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Bldgs & Plant:41507 City Hall Maint ...	-492.72
TOTAL						-492.72
Bill Pmt -Che...	04/15/2019	18341	Tri-County (Snow/Ice)			
Bill	03/31/2019	592		Snow and ice plow 3/1/19 to 3/10/19	101 Genl Fd:2 Exp:43000 Public Works:43100 Streets:43105 Snow & Ice Removal	-3,182.50
TOTAL						-3,182.50
Bill Pmt -Che...	04/15/2019	18342	LMC (Dues & Conf)			
Bill	03/31/2019	290918		2019 Annual Conference: Dawn Bulera, Noah Bluesky, D...	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Genl Govt:41360 Training & Education	-700.00
TOTAL						-700.00
Bill Pmt -Che...	04/15/2019	18343	Menards			
Bill	03/31/2019	95765		BS Park Supplies	101 Genl Fd:2 Exp:45000 Parks & Rec:45105 Park Mt. Supplies & Util	-134.58
Bill	03/31/2019	6179		KL City Hall Supplies	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Bldgs & Plant:41507 City Hall Maint ...	-27.53
TOTAL						-162.11
Bill Pmt -Che...	04/15/2019	18344	Metro Sales Inc.			
Bill	03/31/2019	inv1298474		Account No. SC33	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Genl Govt:41335 Office Equip & Sup...	-480.78
TOTAL				Photocopier		-480.78
Bill Pmt -Che...	04/15/2019	18345	Peters, Brad			
Bill	03/31/2019	111818 to 031419		14 hours at \$25	101 Genl Fd:2 Exp:41000 Genl Govt:41500 City Bldgs & Plant:41507 City Hall Maint ...	-350.00
TOTAL						-350.00
Bill Pmt -Che...	04/15/2019	18346	River Valley Printing			
Bill	03/31/2019	6514		April Newsletter	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Genl Govt:41355 Newsletter	-728.00
TOTAL						-728.00
Bill Pmt -Che...	04/15/2019	18347	Witzel, Dave (Reimb Exp)			
Bill	03/31/2019	TreeSchoolMileage		reimb expense	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Genl Govt:41301 Meeting Per Diem ...	-69.60
TOTAL				TreeSchoolMileage 120 miles		-69.60
Bill Pmt -Che...	04/15/2019	18348	Don Fixmer (Videographer)			
Bill	03/31/2019	031819		Videographer Services	101 Genl Fd:2 Exp:41000 Genl Govt:41300 Oth Genl Govt:41340 Comm Equip & Ser...	-100.00
TOTAL				Videographer Services		-100.00
Bill Pmt -Che...	04/15/2019	18349	Johnny's TV			

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**City of Lake St Croix Beach**  
**Claims to be Approved thru CC Mtg Date**

March 19 through April 15, 2019

Type	Date	Num	Name	Memo	Class	Paid Amount
Bill	03/31/2019	27312		Troubleshoot Video system	101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Genl Govt:41340 Comm Equip & Ser...	-65.00
TOTAL						-65.00
Bill Pmt -Che..	04/15/2019	18350	City of St Mary's Point			
Bill	03/31/2019	2019-03.LSCB		March 2019 Recycling. 487 @ \$3.69	101 Gen'l Fd:2 Exp:43000 Public Works:43200 Sanitation:43203 Recycling Services	-1,797.03
TOTAL						-1,797.03

Type	Date	Num	Name	Memo	Class	Paid Amount
Paycheck	03/28/2019	201904001	Engstrom, Dorcey David	Direct Deposit		
				Direct Deposit	101 Gen'l Fd:2 Exp:41000 Genl Govt:41200 Admin & Finance:41210 Clerk/City Admin...	-2,500.00
				Direct Deposit	101 Gen'l Fd:2 Exp:41000 Genl Govt:41200 Admin & Finance:41210 Clerk/City Admin...	162.50
				Direct Deposit	101 Gen'l Fd:2 Exp:41000 Genl Govt:41200 Admin & Finance:41210 Clerk/City Admin...	-187.50
				Direct Deposit		187.50
				Direct Deposit		-55.68
				Direct Deposit		163.00
				Direct Deposit		-155.00
				Direct Deposit		155.00
				Direct Deposit		155.00
				Direct Deposit		36.25
				Direct Deposit		36.25
				Direct Deposit		86.00
				Direct Deposit		1,952.93
TOTAL						0.00

Type	Date	Num	Name	Memo	Class	Paid Amount
Paycheck	03/29/2019	201904002	Laur, Kathy A	Direct Deposit		
				Direct Deposit	101 Gen'l Fd:2 Exp:41000 Genl Govt:41200 Admin & Finance:41215 Deputy Clerk	-1,931.77
				Direct Deposit	101 Gen'l Fd:2 Exp:41000 Genl Govt:41200 Admin & Finance:41215 Deputy Clerk	-144.88
				Direct Deposit		144.88
				Direct Deposit		125.57
				Direct Deposit		-166.40
				Direct Deposit		-750.00
				Direct Deposit		121.00
				Direct Deposit		-119.77
				Direct Deposit		119.77
				Direct Deposit		-28.01
				Direct Deposit		28.01
				Direct Deposit		28.01
				Direct Deposit		67.00
				Direct Deposit		2,386.82
TOTAL						0.00

Type	Date	Num	Name	Memo	Class	Paid Amount
Liability Check	03/28/2019	201904003	QuickBooks Payroll Service	Created by Payroll Service on 03/26/2019		
				Fee for 2 direct deposit(s) at \$1.75 each		-3.50
				Created by Payroll Service on 03/26/2019		-4,339.75
TOTAL						-4,343.25

Type	Date	Num	Name	Memo	Class	Paid Amount
Liability Check	03/31/2019	201904004	PERA (Staff)	571500		
				571500		-286.07
				571500		-332.38
TOTAL						-618.45

**City of Lake St Croix Beach  
Claims to be Approved thru CC Mtg Date**

March 19 through April 15, 2019

04/06/19

Type	Date	Num	Name	Memo	Class	Paid Amount
TOTAL						-620.45
Liability Check	03/31/2019	201904005	IRS (Form 941 Payroll Taxes)	41-6008939		-589.00
				41-6008939		-142.46
				41-6008939		-142.46
				41-6008939		-576.62
				41-6008939		-576.62
TOTAL						-2,027.16
Liability Check	03/31/2019	201904006	MN Dept of Revenue	9008030		-315.00
				9008030		-315.00
TOTAL						-315.00
Bill Pmt -Che...	03/31/2019	201904007	Comcast (EFT) 8772105	Account # 8772 10 570 0012269		-337.27
Bill	03/31/2019	700008770		Business Cable and Voice Acct 8772 10 570 0012269	101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Genl Govt:41340 Comm Equip & Ser...	-337.27
TOTAL						-337.27
Bill Pmt -Che...	03/31/2019	201904008	Comcast (EFT) 8772105	Account # 8772 10 570 0012269		-240.28
Bill	03/31/2019	700012269		Business Cable and Voice Acct 8772 10 570 0012269	101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Genl Govt:41340 Comm Equip & Ser...	-240.28
TOTAL						-240.28
Bill Pmt -Che...	03/31/2019	201904009	CP Energy 7711653 (EFT)	7711653-1		-16.07
Bill	03/31/2019	033119		16455 20th St S	101 Gen'l Fd:2 Exp:41000 Genl Govt:41500 City Bldgs & Plant:41507 City Hall Maint ...	-16.07
TOTAL						-16.07
Bill Pmt -Che...	03/31/2019	201904010	CP Energy 7711657 (EFT)	7711657-2		-127.99
Bill	03/31/2019	033119		16455 20th St S M20011255562	101 Gen'l Fd:2 Exp:41000 Genl Govt:41500 City Bldgs & Plant:41507 City Hall Maint ...	-127.99
TOTAL						-127.99
Bill Pmt -Che...	03/31/2019	201904011	CP Energy 7711658 (EFT)	7711653-1		-130.14
Bill	03/31/2019	033119		16455 20th St S M20011231614	101 Gen'l Fd:2 Exp:41000 Genl Govt:41500 City Bldgs & Plant:41507 City Hall Maint ...	-130.14
TOTAL						-130.14
Bill Pmt -Che...	03/31/2019	201904012	US Bank Equip Finance (EFT)			-180.00
Bill	03/31/2019	022819		Ricoh copier ID 86838	101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Genl Govt:41335 Office Equip & Sup...	-180.00
TOTAL						-180.00
Bill Pmt -Che...	03/31/2019	201904013	US Bank Equip Finance (EFT)			-180.00
Bill	03/31/2019	033119		Ricoh copier ID 86838	101 Gen'l Fd:2 Exp:41000 Genl Govt:41300 Oth Genl Govt:41335 Office Equip & Sup...	-180.00

City of Lake St Croix Beach

Claims to be Approved thru CC Mtg Date

March 19 through April 15, 2019

04/06/19

Type	Date	Num	Name	Memo	Class	Paid Amount
TOTAL						-180.00
Bill Pmt -Che...	03/31/2019	201904014	Xcel Energy 4267 (EFT)	Acct No. 51-5580426-7		
Bill	03/31/2019	033119		Street Lighting: Installs 163992, 163991, 223803, 223802	101 Gen'l Fd:2 Exp:43000 Public Works:43100 Streets:43111 Street Lighting	-715.36
TOTAL						-715.36
Bill Pmt -Che...	03/31/2019	201904015	Xcel Energy 5636 (EFT)	Acct No. 51-5644653-6		
Bill	03/31/2019	033119		Beach 16763 20th St. S Premises 302451496 Meter 8643...	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park Mnt, Supplies & Util	-53.21
TOTAL						-53.21
Bill Pmt -Che...	03/31/2019	201904016	Xcel Energy 5987 (EFT)	51-0011704698-7		
Bill	03/31/2019	033119		Premises 303281737 16465 20th St S Meter 3471735	101 Gen'l Fd:2 Exp:41000 Genl Govt:41500 City Bldgs & Plant:41507 City Hall Maint ...	-399.71
TOTAL						-399.71
Bill Pmt -Che...	03/31/2019	201904017	Xcel Energy 6284 (EFT)	51-0011704628-4		
Bill	03/31/2019	033119		Premise 303864763 1910 Riviera Ave S Meter 89456453	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park Mnt, Supplies & Util	-12.10
TOTAL						-12.10
Bill Pmt -Che...	03/31/2019	201904018	Xcel Energy 6586 (EFT)	Acct No. 51-0011291859-6		
Bill	03/31/2019	033119		Rectifier Stat. 2039 Riviera Av S: Meter 79637242 Premi...	101 Gen'l Fd:2 Exp:45000 Parks & Rec:45105 Park Mnt, Supplies & Util	-12.13
TOTAL						-12.13

**City of Lake St Croix Beach  
Flood & Erosion Control - Detail 42150 & 58044  
January through March 2019**

Type	Date	Num	Source Name	Memo	Debit	Credit	Balance
<b>Ordinary Income/Expense</b>							
<b>42000 - Public Safety</b>							
<b>42150 - Erosion &amp; Flood Control</b>							
Bill	02/28/2019	364064	SGH				380.70
Bill	03/18/2019	95227	Menards	Levee Project	380.70		471.42
Bill	03/31/2019	95293	Menards	DE Flood Supplies: Tamps, gloves, duct tape	90.72		701.40
Bill	03/31/2019	95874	Menards	TM Flood Supplies: 4400 lb pallet jack	229.98		725.28
Bill	03/31/2019	773614328	Xcel Energy	BS Flood Supplies: Shovel	23.88		1,774.70
				Street light pole removal from Flood Levee on Riviera	1,049.42		
					1,774.70	0.00	1,774.70
					1,774.70	0.00	1,774.70
<b>Total 42150 - Erosion &amp; Flood Control</b>							
<b>Total 42000 - Public Safety</b>							
<b>58000 - LT Imp Reserves</b>							
<b>58044 - 2019 Flood</b>							
Bill	03/18/2019		Wash City Road & Bridge	14,000 Sandbags: from Berg Bag: 2019 Flood	2,800.00		2,800.00
Bill	03/31/2019	Sandbags 20190304	Minuteman Press	25 Coroplast signs Job 116430: 2019 Flood	173.33		2,973.33
Bill	03/31/2019	60086	Tri-County (Streets)	2019 Flood related services: hauling sand, clearing sandbag area, moving sand	1,486.75		4,460.08
		593			4,460.08	0.00	4,460.08
					4,460.08	0.00	4,460.08
					6,234.78	0.00	6,234.78
					6,234.78	0.00	(6,234.78)
					6,234.78	0.00	(6,234.78)
					6,234.78	0.00	(6,234.78)
<b>Total 58000 - LT Imp Reserves</b>							
<b>Total Expense</b>							
<b>Net Ordinary Income</b>							
<b>Net Income</b>							

City of Lake St. Croix Beach (City)  
Washington County, Minnesota

Resolution 2019-05

Approving and Authorizing the execution and delivery of a John Deere Gator Vehicle with Tax Exempt Lease Financing from US Bancorp Government Leasing and Finance (Bank)

Whereas, the City duly authorized the lease/purchase of a new Gator Utility Vehicle in the 2019 Budget.

Whereas the new Gator Utility Vehicle will be purchased from Frontier Ag and Turf with tax exempt lease financing from the Bank.

Now, therefore, be it resolved by the City Council of Lake St. Croix Beach, the Lease/Purchase Agreement and related documents be authorized, executed and delivered by the following authorized persons as necessary:

- Tom McCarthy, Mayor
- Noah Bluesky, Councilmember
- Dave Engstrom, Clerk Administrator
- Thomas H Niedzwiecki, Treasurer

Dated this \_\_\_ Day of April, 2019

\_\_\_\_\_  
Tom McCarthy, Mayor

\_\_\_\_\_  
Dave Engstrom, Clerk Administrator

bc

**CITY OF LAKE ST. CROIX BEACH  
ORDINANCE 2019-  
AN ORDINANCE CREATING A PROPERTY MAINTENANCE CODE AND  
REGULATION OF EXTERIOR STORAGE**

**THE CITY OF LAKE ST. CROIX BEACH HEREBY ORDAINS AS FOLLOWS;**

**TITLE**

This section may be cited to as the “City of Lake St. Croix Beach Property Maintenance Code” or “property maintenance code.”

**POLICY**

It is the policy of the City to enhance the supply of safe, sanitary, and adequate property for its citizens and to prevent the deterioration and blight of existing property in the City and preserve and enhance the health, safety, welfare, and value of neighboring properties.

**PURPOSE**

The purpose of the Property Maintenance Ordinance is to establish a level of maintenance standards for all property, housing and accessory structures in the City of Lake St. Croix Beach in order to;

- (1) Protect the character, value and stability of properties and promote the health and safety of all residents within the City of Lake St. Croix Beach.
- (2) Provide appropriate standards for the maintenance of properties and buildings, and to thus prevent deterioration and blight.

**APPLICABILITY AND SCOPE**

This Property Maintenance Ordinance shall apply to properties within the City of Lake St. Croix Beach, including the exterior portion of all buildings, (whether residential or commercial, owner occupied or rental dwellings, and vacant buildings), accessorial buildings of any sort, and the surrounding lot (including vacant lots).

**DEFINITIONS**

**EXTERIOR STRUCTURES**

The exterior of residential, commercial and accessory structures in the City shall comply with the following standards. These standards are in addition to any standards set forth in the City building codes set forth in Chapter 500 Building Code and Chapter 1500 relating to Nuisance.

- (1) Foundations, Walls and Roofs
  - a. All foundations, walls and roofs, windows, doors and other structural elements of every structure shall be maintained in a working state of maintenance and repair.

- b. The foundation elements shall adequately support the building at all points.
- c. Exterior walls (surfaces wall-soffit-fascia) shall be finished with siding or finish material and be free of holes, breaks, loose or rotting boards or timbers, falling or loose stucco or brick, substantial amounts of peeling paint and any conditions which might admit moisture, rodents and pests to the interior portions of the walls or to the interior spaces of the structure. Tar paper, Tyvek or similar materials are not considered appropriate finish materials.
- d. The roof structure and all of its components shall be tight and have no defects which admit water. Roof drainage shall be adequate to prevent water from causing dampness or deterioration in the walls or interior portion of the structure. The use of tarps is considered temporary and not a finished roof.
- e. Wood or other decay-prone materials shall be finished with an appropriate protective coating.
- f. Windows and doors shall not have broken glass panes, hinges or locks, and shall seal the building from intrusion by the weather, animals and insects. Screens shall be maintained in good repair.

(2) Stairs, Porches and Decks

- a. Stairs, porches, decks and all railings and other appurtenances attached thereto shall be maintained so as to be safe and capable of supporting a load as determined in the building Code and shall be kept in sound condition and good repair.
- b. Stairs, porches, decks and appurtenances attached thereto shall be free of holes, breaks, loose or rotting boards or timbers, falling or loose stucco or brick, substantial amounts of peeling paint and any conditions which might admit moisture to the interior portions of any structure and free of conditions that show a lack of maintenance.

(3) Accessory Structures in Residential Districts. The exterior of all buildings and accessory structures (including but limited to attached garages, detached garages, sheds, gazebos, and pole buildings) shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare. All exterior surfaces, including, but not limited to, siding, doors, door and window frames, porches, trim, soffits and fascia, eaves and gutters, balconies, decks and fences shall be maintained in good condition.

(4) Temporary Structures in Residential Districts

a. Definitions of Temporary Structure:

- (1) Air-inflated Structure. A structure that uses air-pressurized membrane beams, arches or other elements to enclosed space. Occupants of such a structure do not occupy the pressurized areas used to support the structure.
- (2) Air-supported Structure. A structure wherein the shape of the structure is attained by air pressure, and occupants of the structure are within the elevated pressure area.
- (3) Membrane-Covered Frame Structure (Canopy). A non-pressurized building wherein the structure is composed of a rigid framework to support a tensioned membrane which provides the weather barrier.

- (4) Membrane-Covered Cable Structure. A non-pressurized structure in which a mast and cable system provides support and tension to the membrane weather barrier and the membrane imparts stability to the structure.
- (5) Tent. Any structure, enclosure or shelter, with or without side walls or drops, constructed of fabric or pliable material supported by any manner except by air or contents that it protects.
  - b. Permit Required. A permit approved and issued by the City of Lake St. Croix Beach shall be required to erect a Temporary Structure for any purpose. Temporary Structures without a permit shall be unlawful.
  - c. Temporary Structures shall be subject to Chapter 31 of the [Minnesota State Fire Code](#). Additional requirements may include a [Building Permit](#), [Mechanical Permit](#), [Plumbing Permit](#), and/or a State of Minnesota [Electrical Permit](#) based on the requirements of Section 3103 of the [Minnesota State Building Code](#) and the [Minnesota Electrical Code](#).
  - d. All structures shall conform to the structural strength, fire safety, means of egress, accessibility, light, ventilation, and sanitary requirements to ensure public health, safety, and general welfare.
- (4) Exterior Storage
  - a. Yard: No exterior storage is allowed in the yard, except parking of licensed and operable vehicles on a driveway/impervious surface as allowed by Ordinance 95.301-130.
  - b. Accumulation Prohibited: It shall be unlawful to accumulate and store building materials, lumber, boxes, carton, or other containers, machinery, scrap metal, junk, raw material, fabricated goods and other items in such manner as to constitute a nuisance or rodent harborage.
- (5) Fencing
  - a. Fencing on and around property and structures shall be maintained in good repair.

**Add this to the Nuisance Section**

**Current Sections:**

**1503.010**

- E. Manure and Rubbish**
- H. Accumulation of Trash and Debris**

**1503.040 Public Nuisances Affecting Peace and Safety**

- E. Dangerous Buildings**
- J. Junk. The piling storing, or keeping of old machinery, wrecked junked vehicles and other junk or debris:**
  - Q. Repairing Vehicles on Streets**
  - V. Fire Hazards**

**W. Hazardous Buildings**

**PROPERTY STANDARDS**

(1) Sanitation

All exterior property areas shall be maintained and free from any accumulation of garbage, animal feces or refuse. [add into/supplement 1503.010 E and H

**ENFORCEMENT**

It shall be the duty of the City Zoning Administrator or their designee to enforce the provisions of the Property Maintenance Code. This code may be enforced by civil court process, criminal court process, or administrative citation process. Any costs that are incurred by the City to bring a property into compliance with this ordinance shall be invoiced to the property owner. Charges that remain unpaid 30 days after notice will be applied as an assessment and certified to the Washington County Auditor for collection with the real estate taxes.

**INSPECTIONS**

The City Zoning Administrator shall be authorized to determine the condition of dwellings in the City under this code in order to safeguard the health, safety and welfare of the public.

**SEVERABILITY**

If any provision of this Ordinance is found to be invalid for any reason by a court of competent jurisdiction, the validity of the remaining provisions will remain with full force and effect.

**EFFECTIVE DATE.**

This ordinance becomes effective on the date of its passage and publications.

**CITY OF LAKE ST. CROIX BEACH**

\_\_\_\_\_  
Tom McCarthy, Mayor

ATTEST:

\_\_\_\_\_  
Dave Engstrom, City Clerk/Administrator

**CITY OF LAKE ST. CROIX BEACH  
ORDINANCE 2019-  
AN ORDINANCE CREATING A PROPERTY MAINTENANCE CODE AND  
REGULATION OF EXTERIOR STORAGE**

**THE CITY OF LAKE ST. CROIX BEACH HEREBY ORDAINS AS FOLLOWS;**

**TITLE**

This section may be cited to as the “City of Lake St. Croix Beach Property Maintenance Code” or “property maintenance code.”

**POLICY**

It is the policy of the City to enhance the supply of safe, sanitary, and adequate property for its citizens and to prevent the deterioration and blight of existing property in the City and preserve and enhance the health, safety, welfare, and value of neighboring properties.

**PURPOSE**

The purpose of the Property Maintenance Ordinance is to establish a level of maintenance standards for all property, housing and accessory structures in the City of Lake St. Croix Beach in order to;

- (1) Protect the character, value and stability of properties and promote the health and safety of all residents within the City of Lake St. Croix Beach.
- (2) Provide appropriate standards for the maintenance of properties and buildings, and to thus prevent deterioration and blight.

**APPLICABILITY AND SCOPE**

This Property Maintenance Ordinance shall apply to properties within the City of Lake St. Croix Beach, including the exterior portion of all buildings, (whether residential or commercial, owner occupied or rental dwellings, and vacant buildings), accessorial buildings of any sort, and the surrounding lot (including vacant lots).

**DEFINITIONS**

**EXTERIOR STRUCTURES**

The exterior of residential, commercial and accessory structures in the City shall comply with the following standards. These standards are in addition to any standards set forth in the City building codes set forth in Chapter 500 Building Code and Chapter 1500 relating to Nuisance.

(1) Foundations, Walls and Roofs

- a. All foundations, walls and roofs, windows, doors and other structural elements of every structure shall be maintained in a working state of maintenance and repair.

- b. The foundation elements shall adequately support the building at all points.
- c. Exterior walls (surfaces wall-soffit-fascia) shall be finished with siding or finish material and be free of holes, breaks, loose or rotting boards or timbers, falling or loose stucco or brick, substantial amounts of peeling paint and any conditions which might admit moisture, rodents and pests to the interior portions of the walls or to the interior spaces of the structure. Tar paper, Tyvek or similar materials are not considered appropriate finish materials.
- d. The roof structure and all of its components shall be tight and have no defects which admit water. Roof drainage shall be adequate to prevent water from causing dampness or deterioration in the walls or interior portion of the structure. The use of tarps is considered temporary and not a finished roof.
- e. Wood or other decay-prone materials shall be finished with an appropriate protective coating.
- f. Windows and doors shall not have broken glass panes, hinges or locks, and shall seal the building from intrusion by the weather, animals and insects. Screens shall be maintained in good repair.

(2) Stairs, Porches and Decks

- a. Stairs, porches, decks and all railings and other appurtenances attached thereto shall be maintained so as to be safe and capable of supporting a load as determined in the building Code and shall be kept in sound condition and good repair.
- b. Stairs, porches, decks and appurtenances attached thereto shall be free of holes, breaks, loose or rotting boards or timbers, falling or loose stucco or brick, substantial amounts of peeling paint and any conditions which might admit moisture to the interior portions of any structure and free of conditions that show a lack of maintenance.

(3) Accessory Structures in Residential Districts. The exterior of all buildings and accessory structures (including but limited to attached garages, detached garages, sheds, gazebos, and pole buildings) shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare. All exterior surfaces, including, but not limited to, siding, doors, door and window frames, porches, trim, soffits and fascia, eaves and gutters, balconies, decks and fences shall be maintained in good condition.

(4) Temporary Structures in Residential Districts

a. Definitions of Temporary Structure:

- (1) Air-inflated Structure. A structure that uses air-pressurized membrane beams, arches or other elements to enclosed space. Occupants of such a structure do not occupy the pressurized areas used to support the structure.
- (2) Air-supported Structure. A structure wherein the shape of the structure is attained by air pressure, and occupants of the structure are within the elevated pressure area.
- (3) Membrane-Covered Frame Structure (Canopy). A non-pressurized building wherein the structure is composed of a rigid framework to support a tensioned membrane which provides the weather barrier.

- (4) Membrane-Covered Cable Structure. A non-pressurized structure in which a mast and cable system provides support and tension to the membrane weather barrier and the membrane imparts stability to the structure.
- (5) Tent. Any structure, enclosure or shelter, with or without side walls or drops, constructed of fabric or pliable material supported by any manner except by air or contents that it protects.

- b. Permit Required. A permit approved and issued by the City of Lake St. Croix Beach shall be required to erect a Temporary Structure for any purpose. Temporary Structures without a permit shall be unlawful.
- c. Temporary Structures shall be subject to Chapter 31 of the [Minnesota State Fire Code](#). Additional requirements may include a [Building Permit](#), [Mechanical Permit](#), [Plumbing Permit](#), and/or a State of Minnesota [Electrical Permit](#) based on the requirements of Section 3103 of the [Minnesota State Building Code](#) and the [Minnesota Electrical Code](#).
- d. All structures shall conform to the structural strength, fire safety, means of egress, accessibility, light, ventilation, and sanitary requirements to ensure public health, safety, and general welfare.

(4) Exterior Storage

- a. Yard: No exterior storage is allowed in the yard, except parking of licensed and operable vehicles on a driveway/impervious surface as allowed by Ordinance 95.301-130.
- b. Accumulation Prohibited: It shall be unlawful to accumulate and store building materials, lumber, boxes, carton, or other containers, machinery, scrap metal, junk, raw material, fabricated goods and other items in such manner as to constitute a nuisance or rodent harborage.

(5) Fencing

- a. Fencing on and around property and structures shall be maintained in good repair.

**Add this to the Nuisance Section**

**Current Sections:**

**1503.010**

- E. Manure and Rubbish**
- H. Accumulation of Trash and Debris**

**1503.040 Public Nuisances Affecting Peace and Safety**

- E. Dangerous Buildings**
- J. Junk. The piling storing, or keeping of old machinery, wrecked junked vehicles and other junk or debris:**
  - Q. Repairing Vehicles on Streets**
  - V. Fire Hazards**

**W. Hazardous Buildings**

**PROPERTY STANDARDS**

(1) Sanitation

All exterior property areas shall be maintained and free from any accumulation of garbage, animal feces or refuse. [add into/supplement 1503.010 E and H

**ENFORCEMENT**

It shall be the duty of the City Zoning Administrator or their designee to enforce the provisions of the Property Maintenance Code. This code may be enforced by civil court process, criminal court process, or administrative citation process. Any costs that are incurred by the City to bring a property into compliance with this ordinance shall be invoiced to the property owner. Charges that remain unpaid 30 days after notice will be applied as an assessment and certified to the Washington County Auditor for collection with the real estate taxes.

**INSPECTIONS**

The City Zoning Administrator shall be authorized to determine the condition of dwellings in the City under this code in order to safeguard the health, safety and welfare of the public.

**SEVERABILITY**

If any provision of this Ordinance is found to be invalid for any reason by a court of competent jurisdiction, the validity of the remaining provisions will remain with full force and effect.

**EFFECTIVE DATE.**

This ordinance becomes effective on the date of its passage and publications.

**CITY OF LAKE ST. CROIX BEACH**

\_\_\_\_\_  
Tom McCarthy, Mayor

ATTEST:

\_\_\_\_\_  
Dave Engstrom, City Clerk/Administrator

60

**CITY OF LAKE ST. CROIX BEACH**  
**ORDINANCE 2019-**  
**AN ORDINANCE CREATING A PROPERTY HOUSING MAINTENANCE CODE AND**  
**REGULATION OF EXTERIOR STORAGE**

**THE CITY OF LAKE ST. CROIX BEACH HEREBY ORDAINS AS FOLLOWS;**  
TITLE

This section may be cited to as the "City of Lake St. Croix Beach Property Maintenance Code" or "property maintenance code."

POLICY

It is the policy of the City to enhance the supply of safe, sanitary, and adequate property for its citizens and to prevent the deterioration and blight of existing property in the City and preserve and enhance the health, safety, welfare, and value of neighboring properties.

**PURPOSE**

The purpose of the Property Housing Maintenance Ordinance is to establish a level of maintenance standards for all property, housing and accessory structures in the City of Lake St. Croix Beach in order to:

- (1) Protect the character, value and stability of residential properties and promote the health and safety of all residents within the City of Lake St. Croix Beach.
- (2) Provide appropriate standards for the maintenance of properties and buildings, and to thus prevent deterioration and blight.

**APPLICABILITY AND SCOPE**

This Housing-Property Maintenance Ordinance shall apply to properties within the City of Lake St. Croix Beach, including the exterior portion of all buildings, (whether residential or commercial, owner occupied or rental dwellings, and vacant buildings), accessorial buildings of any sort, and the surrounding lot (including vacant lots). ~~properties within the City of Lake St. Croix Beach.~~

**DEFINITIONS**

**EXTERIOR STRUCTURES**

The exterior of residential, commercial and accessory structures in the City shall comply with the following standards. These standards are in addition to any standards set forth in the City building codes set forth in Chapter 500 Building Code and Chapter 1500 relating to Nuisance.

(1) Foundations, Walls and Roofs

- a. All foundations, walls and roofs, windows, doors and other structural elements of every structure shall be maintained in a working state of maintenance and repair.

- b. The foundation elements shall adequately support the building at all points.
- c. Exterior walls (surfaces wall-soffit-fascia) shall be finished with siding or finish material and be free of holes, breaks, loose or rotting boards or timbers, falling or loose stucco or brick, substantial amounts of peeling paint and any conditions which might admit moisture, rodents and pests to the interior portions of the walls or to the interior spaces of the structure. Tar paper, Tyvek or similar materials are not considered appropriate finish materials.
- d. The roof structure and all of its components shall be tight and have no defects which admit water. Roof drainage shall be adequate to prevent water from causing dampness or deterioration in the walls or interior portion of the structure. The use of tarps is considered temporary and not a finished roof.
- e. ~~Non-decay-resistant wood or other decay-prone materials~~ shall be finished with an ~~approved appropriate~~ protective coating.
- f. ~~Windows and doors shall not have broken glass panes, hinges or locks, and shall seal the building from intrusion by the weather, animals and insects. Screens shall be maintained in good repair.~~

(2) Stairs, Porches and Decks

- a. Stairs, porches, decks and all railings and other appurtenances attached thereto shall be maintained so as to be safe and capable of supporting a load as determined in the building Code and shall be kept in sound condition and good repair.
- b. Stairs, porches, decks and appurtenances attached thereto shall be free of holes, breaks, loose or rotting boards or timbers, falling or loose stucco or brick, substantial amounts of peeling paint and any conditions which might admit moisture to the interior portions of any structure and free of conditions that show a lack of maintenance.

(3) Accessory Structures in Residential Districts

The exterior of all buildings and accessory structures (including but limited to attached garages, detached garages, sheds, gazebos, and pole buildings) shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare. All exterior surfaces, including, but not limited to, siding, doors, door and window frames, porches, trim, soffits and fascia, eaves and gutters, balconies, decks and fences shall be maintained in good condition.

- ~~a. Garages and accessory structures shall be of a similar material, quality and appearance as the principal structure. The height of the accessory structure shall not exceed that of the principal structure. Screen walls and exposed areas of retaining walls shall be constructed of a permanent material and finish and shall be of a compatible color and material as the principal structure.~~
- ~~b. Sheds up to two hundred square feet: In addition to accessory structures permitted in this section, a residential lot may have one shed and one additional accessory structures, neither of which may exceed two hundred square feet.~~
- ~~—Screen walls and exposed areas of retaining walls shall be constructed of a permanent material and finish and shall be of a compatible color and material as the principal structure.—~~

e. (4) Temporary Structures in Residential Districts

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a. Definitions of Temporary Structure:

(1) Definitions-

other elements to enclosed space. Occupants of such a structure do not occupy the pressurized areas used to support the structure.

(2) Air-supported Structure. A structure wherein the shape of the structure is attained by air pressure, and occupants of the structure are within the elevated pressure area.

(3) Membrane-Covered Frame Structure (Canopy). A non-pressurized building wherein the structure is composed of a rigid framework to support a tensioned membrane which provides the weather barrier.

(4) Membrane-Covered Cable Structure. A non-pressurized structure in which a mast and cable system provides support and tension to the membrane weather barrier and the membrane imparts stability to the structure.

(5) Tent. Any structure, enclosure or shelter, with or without side walls or drops, constructed of fabric or pliable material supported by any manner except by air or contents that it protects.

b. Permit Required. Tents, Canopies, Temporary Membrane Structures, Air Permits approved and issued by the City of Lake St. Croix Beaches shall be required to erect a canopy, tent, and/or membrane Temporary Structure for any purpose. Temporary Structures without a permit shall be unlawful.

c. All structures shall conform to the structural strength, fire safety, means of egress, accessibility, light, ventilation, and sanitary requirements to ensure public health, safety, and general welfare.

d. All structures shall conform to the structural strength, fire safety, means of egress, accessibility, light, ventilation, and sanitary requirements to ensure public health, safety, and general welfare.

a. Definitions of temporary structure:

e.g.

(1) Definitions-

Air-inflated Structure. A structure that uses air-pressurized membrane beams, arches or other elements to enclosed space. Occupants of such a structure do not occupy the pressurized areas used to support the structure.

(1) Air-supported Structure. A structure wherein the shape of the structure is attained by air pressure, and occupants of the structure are within the elevated pressure area.

(1) Membrane Covered Frame Structure (Canopy). A non-pressurized building wherein the structure is composed of a rigid framework to support a tensioned membrane which provides the weather barrier.

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~~(1) Membrane Covered Cable Structure. A non-pressurized structure in which a mast and cable system provides support and tension to the membrane weather barrier and the membrane imparts stability to the structure.~~

~~(1) Tent. Any structure, enclosure or shelter, with or without side walls or drops, constructed of fabric or pliable material supported by any manner except by air or contents that it protects.~~

(4) Exterior Storage

- a. Yard: No exterior storage is allowed in the yard, except parking of licensed and operable vehicles on a driveway/impervious surface as allowed by Ordinance 95.301-130.
- b. Accumulation Prohibited: It shall be unlawful to accumulate and store building materials, lumber, boxes, carton, or other containers, machinery, scrap metal, junk, raw material, fabricated goods and other items in such manner as to constitute a nuisance or rodent harborage.

(5) Fencing

- a. Fencing on and around property and structures shall be maintained in good repair.
- b. ~~The following definitions describe average or overall conditions include the following:~~

~~Good repair: Average to above-average condition for the fence with consideration of its age, design, and geographical location. Generally, other than normal maintenance, no remedial work is recommended or required.~~

~~Fair: Average condition for the fence. System is aging and some work is required or recommended, primarily due to normal aging and wear of the fence, owner needs to return the fence to a good condition.~~

~~Poor: Below average condition for the fence. Significant work (major repair or replacement) should be anticipated to restore the fence to an acceptable condition.~~

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Add this to the Nuisance Section

Current Sections:

1503.010

E. Manure and Rubbish

H. Accumulation of Trash and Debris

1503.040 Public Nuisances Affecting Peace and Safety

E. Dangerous Buildings

J. Junk. The piling storing, or keeping of old machinery, wrecked junked vehicles and other junk or debris:

Q. Repairing Vehicles on Streets

V. Fire Hazards

W. Hazardous Buildings

## PROPERTY STANDARDS

### (1) Sanitation

All exterior property areas shall be maintained and free from any accumulation of garbage, animal feces or refuse. add into/supplement 1503.010 E and H

### (2) Condition of Structures

~~All structures including, but not limited to, primary structures, detached garages, sheds, and fences shall be maintained structurally sound and in good repair. All exterior wood surfaces, other than decay-resistant woods shall be protected from the elements and decay by paint or by other protective covering or treatment. add into 1503.040 E, V and W~~

### (3) Nuisance Characteristics

~~Refer to Washington County Zoning Ordinance 723.03 — Nuisances endangering public health. Ordinance 723.04 — Nuisances affecting public peace and safety. Ordinance 724 — Noise Control. Ordinance 724.01 — Noise Prohibited. Ordinance 724.02 — Measurement of Noise. Ordinance 724.03 — Construction Equipment. Ordinance 724.04 — Outdoor Implements.~~

## CITY ZONING ADMINISTRATOR ENFORCEMENT

It shall be the duty of the City Zoning Administrator or their designee to enforce the provisions of the Property Housing Maintenance Code. This code may be enforced by civil court process, criminal court process, or administrative citation process. Any costs that are incurred by the City to bring a property into compliance with this ordinance shall be invoiced to the property owner. Charges that remain unpaid 30 days after notice will be applied as an assessment and certified to the Washington County Auditor for collection with the real estate taxes.

## INSPECTIONS

The City Zoning Administrator shall be authorized to determine the condition of dwellings in the City under this code in order to safeguard the health, safety and welfare of the public.

## COMPLIANCE ORDERS

~~Whenever the City Zoning Administrator or their designated representative determines that any property dwelling, dwelling unit or premises, fails to meet the provisions of this code, they may issue a compliance order setting forth the violations of the code and ordering the owner of the property to correct such violations. The compliance order shall be in writing, shall describe the location and nature of the violations, establish a time for correction of such violations and be served on the owner of the property. Such a notice shall be deemed proper if a copy is served on the owner personally or sent by USPS mail to the owner's last known address. Upon failure to affect notice by the previously described methods, posting the notice on a conspicuous place in or about the property affected by the notice shall constitute proper notice.~~

~~The property owner may appeal a notice of compliance to the City Council by providing a written notice of appeal to the City Administrator. Once a notice of appeal has been received by the City Administrator, a hearing shall be scheduled at the next available City Council meeting.~~

Once the property owner has been served notice and any appeals have been heard, they have 30 days to bring the house or premises into compliance. If they do not bring the property into compliance in that time, the City is authorized to take action necessary to bring the property into compliance and may issue administrative fines per Resolution 2014-06. Actions may include hiring contractors to bring the house or premises into compliance. Any costs that are incurred by the City to bring a property into compliance with this ordinance shall be invoiced to the property owner. Charges that remain unpaid 30 days after notice will be applied as an assessment and certified to the Washington County Auditor for collection with the real estate taxes.

**SEVERABILITY**

If any provision of this Ordinance is found to be invalid for any reason by a court of competent jurisdiction, the validity of the remaining provisions will remain with full force and effect.

**EFFECTIVE DATE.**

This ordinance becomes effective on the date of its passage and publications.

**CITY OF LAKE ST. CROIX BEACH**

\_\_\_\_\_  
Tom McCarthy, Mayor

ATTEST:

\_\_\_\_\_  
Dave Engstrom, City Clerk/Administrator

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**dengstromlscb@comcast.net**

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**From:** Bob Sherman <bob.sherman@ysb.net>  
**Sent:** Tuesday, March 26, 2019 2:41 PM  
**To:** Dave Engstrom  
**Subject:** Youth Service Bureau  
**Attachments:** Lake St Croix Beach POS Contract 2019.docx

Dave,

Brian Zeller suggested that I contact you. I'm glad to hear that the City of Lake St. Croix Beach may consider resuming support for Youth Service Bureau. We've provided services for many of your residents for years and would appreciate your help in sustaining our mental and chemical health work.

Some cities use a Purchase of Service Contract to support YSB's work for their residents and others make direct contributions from pull tab revenue. Since I'm not sure if Lake St. Croix Beach has pull tab revenue, I've attached a copy of a contract for you to look at. The fee we charge for contract services varies and is based on a combination of factors including the number of residents we assist and the hours of service we provide them. In 2018, YSB helped 11 of your kids and provided 75 hours of service to them in diversion, mental health and school-based chemical health programs. Taking those numbers into account, we would recommend that Lake St. Croix Beach start at \$1,000/year.

Please let me know if you'd like to enter into a contract, or simply contribute funds from pull tab revenues. I'm happy to answer any questions you may have.

**Bob Sherman | Executive Director | Youth Service Bureau**

101 W. Pine Street, Stillwater, MN 55082

Office 651-439-8800, Ext 103 | Fax 651-439-1040

Email: [bob.sherman@ysb.net](mailto:bob.sherman@ysb.net) | [www.ysb.net](http://www.ysb.net)

[www.facebook.com/YSBKnowsKids](https://www.facebook.com/YSBKnowsKids)

*Better Choices. Brighter Futures.*



**[REGISTER NOW!](#)** Youth Service Bureau's 2019 Gala, Friday, May 10<sup>th</sup> at Royal Golf Club

This message may contain confidential information and is intended only for the recipient named above. If you are not the named addressee do not forward, distribute, save or copy this e-mail.

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## **Service Contract between THE CITY OF LAKE ST CROIX BEACH and YOUTH SERVICE BUREAU, INC.**

The City of Lake St. Croix Beach, 1655 20th St S, Lake St. Croix Beach, MN 55043, hereinafter referred to as the "City," and Youth Service Bureau, Inc., 101 West Pine Street, Stillwater, Minnesota, 55082, hereinafter referred to as the "Contractor," enter into this agreement for the period from May 15, 2019, to May 14, 2020.

WHEREAS, the City is committed to using community-based approaches to strengthen individuals, families, and community;

WHEREAS, the City has identified the following outcomes for juvenile diversion and early intervention:

Juvenile offenders will be held accountable for their actions by engaging in activities that repair the harm done to the victim and community and will participate in programs that promote an increased understanding of the impact of their offense on victims, communities, and themselves;

Crime victims will be notified of diversion proceedings; will have opportunities to provide input; and, if willing, will have the opportunity to participate in the process; and

WHEREAS, the Contractor provides various diversion, youth and family counseling, chemical health and youth/family education programs to help strengthen families, and

WHEREAS, the City, desires to purchase services from Contractor through such programs to support Lakeland residents;

NOW, THEREFORE, the parties agree as follows:

### **1. Contractor's Responsibilities**

Contractor agrees to provide the following services:

- a) Complete an in-person intake meeting with the juvenile and parent(s) with all qualified referrals and utilize evidence-based screening tools.
- b) Provide Community Work Service opportunities (CWS), and recruit and support CWS sites. Supervise and monitor community work service clients who are ordered by a court and/or referred by local law enforcement officials. Actively connect with CWS sites in the community, strengthen those relationships and seek/develop new CWS sites for youth.
- c) Provide educational and prevention/early-intervention programs, specifically as follows: chemical awareness, bullying awareness, conflict awareness, theft awareness, or another approved alternative. Eligible juveniles include those who are court-ordered, and those who are referred by local law enforcement, schools, or parents. The reason for the referral must be for behavior or actions that could result in a police report, a citation, or a petition for delinquency.
- d) Provide mental health evaluation and counseling. Counseling services can include crisis intervention, individual and family and group counseling. Families will pay for these services using insurance coverage or by using an available sliding-fee scale. The City subsidizes costs of counseling services if no insurance is available or after the family's insurance coverage or ability to pay has been exhausted.

6D

e) Provide victims of crimes diverted by local law enforcement the opportunity for direct or indirect involvement into how the juvenile should be held accountable, including consideration of the impact of the crime on the victim and any specific needs for restitution. When necessary, due to the nature of the offense, restitution will be determined, collected, and paid to the victim.

f) When possible and appropriate, facilitate family group conferencing, and/or community-panels, so that juvenile offenders are held directly accountable to the victim and victimized community through some form of reparation.

g) Monitor agreements or contracts to ensure follow-through by juvenile offenders. The agency agrees to use a standardized contract form as developed by the Washington County and the Contractor's Youth Diversion Specialists. Ongoing communication between the Diversion Specialists and the referring parties is expected to allow for maximum case-management and coordination.

h) Such other chemical health and youth/family education programs as Contractor may develop and make available to other residents in areas it serves.

## **2. Client Eligibility**

Any person who is a resident of the City (meaning such persons as live in or attend school in the City) between the ages of five and eighteen, or older if still in high-school, their family members, and the victims of juvenile crime who are assessed to be appropriate shall be eligible for services provided under the terms of this Agreement.

**3. Cost and Delivery of Purchased Services** – The total amount to be paid to the Contractor for services purchased under this agreement is One Thousand Dollars (\$1,000.00). For these services, the City agrees to make an annual payment to the Contractor on or about June 1, 2019.

**4. Evaluation, Reporting, and Information Requirements** – The Contractor agrees to provide the City not later than February 15, 2020, a summary of the number of Lakeland residents served and the hours of service provided to them in 2019. The Contractor agrees to comply with all reporting required by law, rule, or contract by the State of Minnesota.

**5. Indemnification** – The Contractor agrees to indemnify, defend, and hold harmless the City, its officers, employees, and agents for all claims arising out of the Contractor's activities related to the services provided under this agreement up to the liability limits set forth in Minn. Stat. 466.04. The City will indemnify the Contractor, from and against all liability up to the liability limits set forth in Minn. Stat. 466.04. No other provision of this agreement shall serve to limit in any way the obligations of the Contractor to indemnify and defend the City under this clause.

**6. Insurance Requirements** – The Contractor agrees that in order to protect itself, as well as the City, from claims arising out of the Contractor's activities under this agreement, it will at all times during the term of this agreement keep in force policies of insurance providing the following coverage: professional liability insurance in the amount of One Million Dollars (\$1,000,000); comprehensive general liability insurance policy in the amount of One Million Dollars (\$1,000,000); automobile liability insurance, including non-owned and hired autos, in the amount of One Million Dollars (\$1,000,000). The Contractor further agrees to maintain Workers' Compensation insurance as required by applicable law. Contractor will also

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maintain excess liability coverage in the amount of One Million Dollars (\$1,000,000) per occurrence. Certificates of Insurance showing the coverage listed herein shall be provided to the City within 30 days of the effective date of this contract.

7. **Data Privacy** – All data collected, created, received, maintained, or disseminated for any purpose by the activities of the Contractor because of this agreement is governed by the Minnesota Government Data Practices Act, Minn. Stat. Chapter 13, as amended, the Minnesota Rule implementing such Act now in force or as adopted, as well as federal regulations on data privacy.
8. **Record Disclosures/Monitoring** – Pursuant to Minn. Stat. 16C.05, Subd. 5, the Contractor agrees that the City, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., which are pertinent to the accounting practices and procedures of the Contractor and involve transactions relating to this agreement. The Contractor agrees to maintain these records for a period of three years from the date of termination of this agreement.
9. **Nondiscrimination** – During the performance of this agreement, the Contractor agrees to the following: No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, public assistance status, criminal record, creed, or national origin be excluded from full employment rights in, participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all applicable federal and state laws against discrimination.
10. **Independent Contractor** – Nothing contained in this agreement is intended or should be construed as creating the relationship of co-partners or joint ventures with the City or the City Police Department. No tenure or any rights or benefits, including Workers' Compensation, unemployment insurance, medical care, sick leave, vacation leave, severance pay, PERA, or other benefits available to City employees shall accrue to the Contractor or employees of the Contractor performing services under this agreement.
11. **Conditions of the Parties' Obligation** – This agreement may be canceled by either party at any time, with or without cause, upon 30 days' notice, in writing, delivered by mail, or in person. Any alterations, variations, modifications, or waivers of the provisions of this agreement shall be valid only when they have been reduced to writing, duly signed by both parties, and attached to the original of this agreement.
12. **Compliance With Law** – The Contractor shall abide by all federal, state, or local laws, statutes, ordinances, rules, and regulations now in effect or hereinafter adopted insofar as they relate to the Contractor's performance of the provisions of this agreement.
13. **Firearms** – Unless specifically required by the terms of this contract, no provider of services pursuant to this contract, including, but not limited to, employees, agents, or subcontractors of the Contractor shall carry or possess a firearm on City premises. Violation of this provision shall be considered a substantial breach of the agreement. Violation of this provision is grounds for immediate suspension or termination of this contract, without notice, pursuant to Section 12.
14. **Savings Clause** – If any section of this agreement is found to be invalid or not enforceable, the remainder of the agreement will remain in force and binding.

(6)

**15. Governing Law** – The laws of Minnesota shall govern the interpretation and prosecution of this agreement.

**16. Notices** – If any official correspondence concerning this agreement needs to be communicated to the other party, the following shall be deemed the effective addresses

As to the City:

City of Lake St. Croix Beach  
1655 20<sup>th</sup> St.  
Lake St. Croix Beach, MN 55043

As to the Contractor:

Youth Service Bureau, Inc.  
101 West Pine Street  
Stillwater, MN 55082  
Attn: Executive Director

IN WITNESS THEREOF, the City and the Contractor have executed this agreement this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

By: \_\_\_\_\_  
Mayor, City of Lake St. Croix Beach

By: \_\_\_\_\_  
Robert T. Sherman, Jr.  
Executive Director  
Youth Service Bureau, Inc.

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Additional Cost Items (appliances) \$25/each

Lakeland  
Lakeland Shores  
Lake St. Croix Beach

Snowblowers & Mowers  
will be accepted as long as  
all fluids removed



No mattresses or tires with rims

Saturday, May 4, 2019  
Valley Baptist Parking Lot  
8 a.m. to noon

No hazardous waste, i.e. batteries, used motor oil, pesticides, paints, etc. or yard waste (these can be disposed of at the Washington County Environmental Center, 4039 Cottage Grove Drive, Woodbury)

Cars \$20

Pickup or Trailer 8' or less \$25

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3/26/2019

To: Lake St. Croix Beach

Re: Spring clean-up day

Maroney's will bill Lake St. Croix Beach \$1,000. In addition, 1 invoice for all three cities will be sent to the City of Lakeland for the cost of disposal.

Maroney's

Valley Baptist Church

Cash Table

Lakeland  
Spring Clean-Up  
Sat. May 4, 2019

CSAH 18

EXIT  
Jackson Farms ↑

Garage

Maroney's

Appliance  
pick up  
Monday

Tires





6E2

## MEMO

TO: City Council  
FROM: Kathy Laur Deputy City Clerk  
RE: Codification of Ordinances  
Date: April 15, 2019

City Staff met with Linda O'Donnell with regard to final edits of the codified ordinances. Linda has done A LOT of work on these the last few months and we cannot thank her enough.

While we received the codified ordinances from American Legal at the end of 2018, they didn't have everything in it and there were blanks and missing information throughout the book. We spent months locating the missing ordinances and amendments to existing ordinances.

The research is almost done. Once it is, our ordinances will be sent back to American Legal for a final codification.

It was our intention to have the codified ordinances on the city website in March, but because of the extent of the content that was missing it would have been irresponsible for us to post them. That is why it has taken so long. City staff wants them up on our website as much as residents want them there.

