



CITY OF LA CRESCENT
AGENDA
REGULAR MEETING
LA CRESCENT COMMUNITY BUILDING
336 SOUTH FIRST STREET
March 9, 2026
5:00 P.M.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL
ACTION TO CHANGE AGENDA

1. CONSENT AGENDA

All items listed under the consent agenda are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- 1.1 MINUTES – FEBRUARY 23, 2026
- 1.2 MINUTES – March 2, 2026
- 1.3 BILLS PAYABLE THROUGH March 6, 2026

2. PUBLIC HEARING/MEETING

3. ITEMS FOR CONSIDERATION

- 3.1 HEARTSAFE COMMITTEE UPDATE
- 3.2 LA CRESCENT YOUTH BASEBALL -BATTING CAGE – VETERANS PARK
- 3.3 5K FUN RUN REQUEST- LA CRESCENT GIRLS BASKETBALL BOOSTERS
- 3.4 NATIVE LANDSCAPE ORDINANCE
- 3.5 REQUEST TO CLOSE SIDEWALK, PARKING AND TEMPORARY ROAD CLOSURE- 420 SOUTH 2nd STREET
- 3.6 PERSONNEL COMMITTEE RECOMMENDATION
- 3.7 CALL FOR SPECIAL CITY COUNCIL MEETING
- 3.8 RESOLUTION- WINONA COUNTY HAZARD MITIGATION PLAN
- 3.9 2026 VECTOR CONTROL AGREEMENT
- 3.10 APPROVE SERVICE CONTRACT- GENERATORS
- 3.11 FEE SCHEDULE AMENDMENT- RECREATION

CITY OF LA CRESCENT
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336 SOUTH FIRST STREET
March 9, 2026
5:00 P.M.

4. UNFINISHED BUSINESS

4.1

5. MAYOR'S COMMENTS

5.1

6. STAFF CORRESPONDENCE/COMMITTEE UPDATES

6.1

6.2

6.3

6.4

7. CORRESPONDENCE

7.1

7.2

7.3

8. HOUSTON COUNTY

8.1

9. CHAMBER OF COMMERCE

9.1

10. ITEMS FOR NEXT AGENDA

11. ADJOURNMENT

1.1

MINUTES, REGULAR MEETING
CITY COUNCIL, CITY OF LA CRESCENT, MINNESOTA
FEBRUARY 23, 2026

Pursuant to due call and notice thereof, the second meeting of the City Council of the City of La Crescent for the month of February was called to order by Mayor Mike Poellinger at 5:00 PM in the La Crescent Community Building, La Crescent, Minnesota, on Monday, February 23, 2026.

Upon a roll call taken and tallied by the City Clerk, the following members were present: Members Cheryl Jostad, Chris Langen, Teresa O'Donnell-Ebner, Dale Williams, and Mayor Mike Poellinger. Members absent: None. Also present were, City Administrator Bill Waller, City Attorney Skip Wieser, Public Works Director Tyler Benish, Finance Director Kara Tarrence, Sustainability Coordinator Jason Ludwigson, and City Clerk Angie Boettcher.

ITEM 1 – CONSENT AGENDA

At this time, the Mayor read the following items to be considered as part of the Consent Agenda for this regular meeting:

- 1.1 MINUTES – FEBRUARY 9, 2026
- 1.2 MINUTES- FEBRUARY 17, 2026
- 1.3 BILLS PAYABLE THROUGH – FEBRUARY 20, 2026

At the conclusion of the reading of the Consent Agenda, Mayor Poellinger asked if the Council wished to have any of the items removed from the Consent Agenda for further discussion.

Member O'Donnell-Ebner made a motion, seconded by Member Langen, as follows:

A MOTION TO APPROVE THE CONSENT AGENDA AS PRESENTED.

Upon a roll call vote taken and tallied by the City Clerk, the following Members voted in favor thereof, viz;

Cheryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mayor Poellinger	Yes

and none voted against the same. The motion was declared duly carried.

ITEM 3.1 – RESOLUTION – DNR NATURAL & SCENIC GRANT APPLICATION

City Council reviewed a Resolution approving an application to the Minnesota Department of Natural Resources for a Natural and Scenic Grant. It was recommended that City Council adopt the resolution as presented. Following discussion, Member Williams introduced the following resolution and moved its passage and adoption:

RESOLUTION 02-26-05

A RESOLUTION APPROVING AN APPLICATION TO THE MINNESOTA DEPARTMENT OF NATURAL RESOURCES FOR A NATURAL AND SCENIC GRANT

BE IT RESOLVED that the City of La Crescent act as legal sponsor for the project contained in the Natural & Scenic Areas Grant application to be submitted on 31/03/2026 and that Jason Ludwigson is hereby authorized to apply to the Department of Natural Resources for funding of this project on behalf of the City of La Crescent.

BE IT FURTHER RESOLVED that the applicant maintains an adequate Conflict of Interest Policy and, throughout the term of the contract, will monitor and report any actual or potential conflicts of interest to the State, upon discovery.

BE IT FURTHER RESOLVED that the City of La Crescent has the legal authority to apply for financial assistance, and it has the financial capability to meet the match requirement and ensure adequate construction, operation, maintenance, and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that the City of La Crescent has not incurred any development costs and has not entered into a written purchase agreement to acquire the property described in the Cost Breakdown section on this application.

BE IT FURTHER RESOLVED that the City of La Crescent has or will acquire fee title or permanent easement over all the land described in the site plan included in the application.

BE IT FURTHER RESOLVED that, upon approval of its application by the state, the City of La Crescent may enter into an agreement with the State of Minnesota for the above-referenced project, and that the City of La Crescent certifies that it will comply with all applicable

laws and regulations as stated in the grant agreement including dedicating the park property for uses consistent with the funding grant program into perpetuity.

NOW, THEREFORE BE IT RESOLVED that Kara Tarrence is hereby authorized to execute such agreements as are necessary to implement the project on behalf of the applicant.

I CERTIFY THAT the above resolution was adopted by the City Council, of the City of La Crescent on 23/02/2026.

SIGNED:

WITNESSED:

(Signature)

(Signature)

The foregoing motion was duly seconded by Member O'Donnell-Ebner and upon a roll call vote taken and tallied by the City Clerk, the following Members voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mayor Poellinger	Yes

and none voted against the same. The motion was declared duly carried.

ITEM 3.2 – CALL FOR PUBLIC HEARING – SMALL CITIES DEVELOPMENT PROGRAM/WALNUT STREET PROJECT

City Council reviewed a memorandum from Community Development Director Larry Kirch regarding the need to hold a Public Hearing prior to executing the streetscaping construction contract. The purpose of the public hearing is to hear any additional public comments or concerns about the Walnut Street Reconstruction and Complete Streets project. The Public Hearing would be conducted during the regularly scheduled City Council meeting on Monday, March 23, 2026, at 5:00 p.m. It was recommended that City Council approve the public hearing. Following discussion, Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

MOTION TO APPROVE CALLING FOR A PUBLIC HEARING DURING THE REGULARLY SCHEDULED CITY COUNCIL MEETING ON MONDAY, MARCH 23, 2026, AT 5:00 PM FOR THE PURPOSE OF HEARING ANY ADDITIONAL PUBLIC COMMENTS OR CONCERNS ABOUT THE WALNUT STREET RECONSTRUCTION AND COMPLETE STREETS PROJECT.

Upon a roll call vote taken and tallied by the City Clerk, the following Members voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mayor Poellinger	Yes

and none voted against the same. The motion was declared duly carried.

ITEM 3.3 – AUTHORIZE EXPENDITURE – ORCHARDVIEW BOOSTER STATION

Public Works Director Tyler Benish reviewed with City Council a quote from Quality Flow Systems to replace the pumps at the Orchard View booster station for \$19,178. The Orchard View booster station has a failing pump and a repaired pump that is only maintaining the level in the reservoir. The quote includes supplying and installing the new pumps, removal of the old pumps, and making any piping modifications. It was recommended that City Council approve the quote for Quality Flow Systems. There are funds available in the Water Department budget to cover the expenditure. Following discussion, Member Langen made a motion, seconded by Member O'Donnell-Ebner as follows:

MOTION TO APPROVE THE QUOTE FROM QUALITY FLOW SYSTEMS FOR \$19,178 TO REPLACE THE PUMPS AT THE ORCHARD VIEW BOOSTER STATION AS STATED AND AUTHORIZE THE EXPENDITURE TO COME FROM THE WATER DEPARTMENT BUDGET.

Upon a roll call vote taken and tallied by the City Clerk, the following Members voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mayor Poellinger	Yes

and none voted against the same. The motion was declared duly carried.

ITEM 3.4 – APPROVE PLANS & SPECIFICATIONS/AUTHORIZE TO ADVERTISE FOR BIDS- WIESER PARK IMPROVEMENT PROJECT

Public Works Director Tyler Benish reviewed with City Council the plans and specifications for the Wieser Memorial Park improvement project along with a Request for Bids. The City of La Crescent has been awarded an outdoor recreation grant through the MNDNR of \$277,314 for fifty percent (50%) of the Wieser Memorial Park improvement project. The project will include new playground equipment, poured in place surfacing, benches, walking path, bike parking and the addition of three pickleball courts. The playground equipment and playground surfacing was approved by City Council at a previous City Council meeting. The second part of the project is the concrete walking path, bike parking, and three additional pickleball courts. The City has put together a request for bid and specifications for the concrete work. The project is estimated to cost approximately \$205,000. The City has received \$112,170.74 in donations for the project and has funds in the 2026 general fund budget to cover the expenses related to the project. A map of the project was included. It was recommended that City Council approve the plans and specifications and authorize advertising the request for bids. The bid results will be presented at a future City Council meeting. The project will start late spring 2026 and is expected to be completed mid-summer 2026. Following discussion, Member Jostad made a motion, seconded by Member Langen as follows:

MOTION TO APPROVE THE PLANS AND SPECIFICATIONS OF THE WIESER MEMORIAL PARK PROJECT AND AUTHORIZE ADVERTISING THE REQUEST FOR BIDS WITH THE BID RESULTS BEING PRESENTED AT A FUTURE CITY COUNCIL MEETING.

Upon a roll call vote taken and tallied by the City Clerk, the following Members voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mayor Poellinger	Yes

and none voted against the same. The motion was declared duly carried.

ITEM 3.5 – INDEPENDENT MUNICIPAL ADVISER PROPOSALS-2026 GENERAL OBLIGATION BOND ISSUE

Public Works Director Tyler Benish reviewed with City Council that the 2026 bond issue is a negotiated sale with Northland Securities, Inc., and Minnesota Statute requires that in a negotiated sale the City retain an independent municipal advisor for the purpose of providing an opinion on the proposed pricing of the bond issue. The City has requested quotes to provide municipal advisor services to the City for purposes of

this bond issue. The scope of services for this engagement includes a review of the interest rates, yields, and discounts proposed by Northland Securities. The City has received the following two quotes:

1. Blue Rose Capital Advisors for \$1,600.
2. Government Capital for \$1,800.

It was recommended that City Council accept the proposal for \$1,600 submitted by Blue Rose Capital Advisors. There will be funds included in the bond issue to cover the cost. Following discussion, Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

MOTION TO ACCEPT THE PROPOSAL SUBMITTED BY BLUE ROSE CAPITAL ADVISORS FOR \$1,600 FOR MUNICIPAL ADVISOR SERVICES TO THE CITY FOR PURPOSES OF PROVIDING AN OPINION ON THE PROPOSED PRICING OF THE BOND ISSUE AS STATED WITH THE COST BEING COVERED BY THE BOND ISSUE.

Upon a roll call vote taken and tallied by the City Clerk, the following Members voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mayor Poellinger	Yes

and none voted against the same. The motion was declared duly carried.

ITEM 3.6 – CHANGE TIME TO SUBMIT AGENDA REQUEST FORM

City Clerk Angie Boettcher reviewed with City Council for approval a change to the Agenda Request Form stating it needs to be turned in by 3:00 p.m. the day of the City Council meeting instead of the current 4:45 p.m. due to City Hall closing at 4:00 p.m., and that the form be made available as an online fillable format. It was recommended that City Council approve the change. Following discussion, Member Langen made a motion, seconded by Member Jostad as follows:

MOTION TO APPROVE CHANGING THE AGENDA REQUEST FORM TO STATE THAT IT NEEDS TO BE TURNED IN BY 3:00 PM AS OPPOSED TO 4:45 PM THE DAY OF THE CITY COUNCIL MEETING DUE TO CITY HALL CLOSING AT 4:00 PM AND THAT THE FORM BE MADE AVAILABLE AS AN ONLINE FILLABLE FORMAT.

Upon a roll call vote taken and tallied by the City Clerk, the following Members voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mayor Poellinger	Yes

and none voted against the same. The motion was declared duly carried.

ITEM 3.7 – PERSONNEL COMMITTEE RECOMMENDATION

The Personnel Committee had the following recommendation for consideration by the City Council:

1. That the City Council approve the promotion of Bennett Norris to the Assistant Training/Safety Officer position in the Fire Department with Mr. Bennett serving a twelve-month probationary period. A letter from the Fire Chief regarding this recommendation was included.

Following discussion, Member O'Donnell-Ebner made a motion, seconded by Member Langen as follows:

MOTION TO APPROVE THE PROMOTION OF BENNETT NORRIS TO THE ASSISTANT TRAINING/SAFETY OFFICER POSITION IN THE FIRE DEPARTMENT WITH MR. NORRIS SERVING A TWELVE-MONTH PROBATIONARY PERIOD.

Upon a roll call vote taken and tallied by the City Clerk, the following Members voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes

and Mayor Poellinger abstained. The motion was declared duly carried by a 4-0 vote.

ITEM 3.8 – DONATION RESOLUTION

City Council reviewed a Resolution regarding the acceptance of donations made to the City for the Month of January. Following review and discussion, Member Jostad introduced the following Resolution and moved its passage and adoption.

RESOLUTION NO. 02-26-06

RESOLUTION ACCEPTING DONATIONS MADE TO THE

CITY OF LA CRESCENT IN JANUARY 2026

WHEREAS, the following donations were made to the City of La Crescent in the month of January 2026:

1. Jerry and Jan DenBoer wish to donate \$1,000.00 to the La Crescent Fire Department.
2. Mark and Vonnie Levenick wish to donate \$50.00 to the La Crescent Fire Department.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of La Crescent hereby accepts the donations as stated above.

ADOPTED this 23rd Day of February 2026.

SIGNED:

Mayor

ATTEST:

City Clerk

The foregoing motion was duly seconded by Member Langen and upon a roll call vote taken and tallied by the City Clerk, the following Members voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mike Poellinger	Yes

and none voted against the same. The motion was declared duly carried.

ITEM 3.9 – GAMBLING PERMIT APPLICATION

City Council reviewed a memo from Administrative Assistant Chris Fortsch regarding a gambling permit application from the Lions Club of La Crescent for a Raffle to be held at the La Crescent Area Event Center on October 2, 2026. The application appears to be in order, and it was recommended that City Council approve the application and authorize that it be forwarded to the Minnesota Gambling Control Board. Following discussion, Member Williams made a motion, seconded by Member Langen as follows:

MOTION TO APPROVE THE GAMBLING PERMIT APPLICATION FROM THE LIONS CLUB OF LA CRESCENT FOR A RAFFLE TO BE HELD AT THE AT THE LA CRESCENT AREA EVENT CENTER ON OCTOBER 2, 2026, AND AUTHORIZE THAT IT BE FORWARDED TO THE MINNESOTA GAMBLING CONTROL BOARD.

Upon a roll call vote taken and tallied by the City Clerk, the following Members voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mayor Poellinger	Yes

and none voted against the same. The motion was declared duly carried.

6. STAFF CORRESPONDENCE/COMMITTEE UPDATES:

- 6.1 PARK & RECREATION COMMISSION MINUTES – City Council reviewed the February 2, 2026, Park and Recreation Commission Minutes.
- 6.2 EXPLORE LA CROSSE – City Council reviewed the, February 17, 2026, Explore La Crosse Board Meeting Agenda and the January 20, 2026, Board Meeting Minutes.

7. CHAMBER OF COMMERCE

Chamber of Commerce representative Amy Shimshak was in attendance and provided an update.

There being no further business to come before the Council at this time, Member Williams made a motion, seconded by Member Langen to adjourn the meeting. Upon a roll call vote taken and tallied by the City Clerk, the following Members present voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes

Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mike Poellinger	Yes

and none voted against the same. The motion was declared duly carried and the meeting duly adjourned at 5:13 P.M.

APPROVAL DATE:

SIGNED:

Mayor

ATTEST:

City Administrator

1.2

MINUTES, SPECIAL CITY COUNCIL MEETING FOR CITY OF LA CRESCENT CITY
ADMINISTRATOR
CITY COUNCIL, CITY OF LA CRESCENT, MINNESOTA
MARCH 2, 2026

Pursuant to due call and notice thereof, the Special City Council of the City of La Crescent was called to order by Mayor Mike Poellinger at 2:30 PM in the La Crescent Community Building, La Crescent, Minnesota, on Monday, March 2, 2026.

Upon a roll call taken and tallied by the City Clerk, the following members were present: Members Cherryl Jostad, Chris Langen, Teresa O'Donnell-Ebner, Dale Williams, and Mayor Mike Poellinger. Members absent: None. Also present were, City Attorney Skip Wieser, Assistant Attorney Kayla Schmitz, Finance Director Kara Tarrence, and City Clerk Angie Boettcher.

4. CITY ADMINISTRATOR INTERVIEWS

City Attorney Skip Wieser gave an overview of the question and answer process for the Council and described that Administration will read the same question to each candidate. Attorney Wieser also discussed that the interview sheets are public documents and comments should relate to the questions and answers. The first candidate interview with Tyler Benish began at 2:35 p.m. Upon completion of the interview, Member Williams made a motion, seconded by Member O'Donnell-Ebner, to recess the meeting.

Upon a roll call vote taken and tallied by the City Clerk, the following Members present voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mike Poellinger	Yes

and none voted against the same. The motion was declared duly carried and the meeting recessed at 3:10 p.m.

The meeting reconvened at 3:28 p.m. The second candidate interview with Cassandra Hanan began at 3:29 p.m. Upon completion of the interview, Member O'Donnell-Ebner made a motion, seconded by Member Williams, to recess the meeting. Upon a roll call vote taken and tallied by the City Clerk, the following Members present voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mike Poellinger	Yes

and none voted against the same. The motion was declared duly carried and the meeting recessed at 4:15 p.m.

The meeting reconvened at 4:29 p.m. The third candidate interview with Brock Rogness-Waters began at 4:30 p.m. Upon completion of the interview, Member Langen made a motion, seconded by Member O'Donnell-Ebner, to recess the meeting. Upon a roll call vote taken and tallied by the City Clerk, the following Members present voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mike Poellinger	Yes

and none voted against the same. The motion was declared duly carried and the meeting recessed at 5:15 p.m.

The meeting reconvened at 5:32 p.m. The fourth candidate Zeke Jackson had not arrived. At 5:33 Member O'Donnell-Ebner made a motion, seconded by Member Langen to recess the meeting in order for Attorney Wieser and Finance Director Tarrence to contact Mr. Jackson. The meeting reconvened at 5:37 p.m. Attorney Wieser and Finance Director Tarrence were unable to make contact with Mr. Jackson. It was recommended that City Council recess the meeting until 5:45 p.m. to allow Mr. Jackson additional time to arrive. At 5:37 p.m. Member Jostad made a motion, seconded by Member Langen to recess the meeting until 5:45 p.m. The meeting reconvened at 5:47 p.m. Contact with Mr. Jackson was unsuccessful and it being seventeen minutes past the scheduled interview time, the application was considered withdrawn.

5. CONSIDERATION OF HIRING FOR POSTION OF CITY ADMINISTRATOR

At the conclusion of the interviews, discussion regarding the candidates began at 5:48 p.m. Each Council Member was asked if they had any questions for Attorney Wieser or Finance Director Tarrence regarding the candidates. Each Council Member was then asked to indicate which candidates they felt were most qualified and why. Following an extended discussion, Member Langen made a motion, seconded by Member O'Donnell-Ebner as follows:

MOTION TO OFFER THE POSITION OF CITY ADMINISTRATOR FOR THE CITY OF LA CRESCENT TO CASSANDRA HANAN WITH A SALARY STEP TO BE NEGOTIATED AND PRESENTED AT A FUTURE CITY COUNCIL MEETING FOR APPROVAL, THE OFFER IS CONTINGENT ON A SUCCESSFUL BACKGROUND AND REFERENCE CHECK, AND THE POSITION WILL SERVE A TWELVE-MONTH PROBATION PERIOD.

Upon a roll call vote taken and tallied by the City Clerk, the following Members present voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mike Poellinger	Yes

and none voted against the same. The motion was declared duly carried.

6. CONSIDERATION OF APPOINTMENT OF AN INTERIM CITY ADMINISTRATOR IF NECESSARY

Attorney Wieser discussed with City Council the need for an Interim City Administrator for approximately six weeks until Ms. Hanan is able to start the position. It was recommended that Public Works Director Tyler Benish or Finance Director Kara Tarrence be appointed as the Interim City Administrator. A Memorandum of Understanding will be brought to the March 9, 2026, City Council meeting for a temporary \$5.00/hr increase in wage for the Interim City Administrator. Following discussion, Member Williams made a motion, seconded by Member O'Donnell-Ebner as follows:

MOTION TO APPOINT PUBLIC WORKS DIRECTOR TYLER BENISH AS INTERIM CITY ADMINISTRATOR WITH A MEMORANDUM OF UNDERSTANDING BEING BROUGHT BACK TO THE MARCH 9, 2026 CITY COUNCIL MEETING REGARDING THE TEMOPORARY \$5.00/HR PAY INCREASE.

There being no further business to come before the Council at this time, Member Williams made a motion, seconded by Member Langen to adjourn the meeting. Upon a roll call vote taken and tallied by the City Clerk, the following Members present voted in favor thereof, viz;

Cherryl Jostad	Yes
Chris Langen	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mike Poellinger	Yes

and none voted against the same. The motion was declared duly carried and the meeting duly adjourned at 6:19 P.M.

APPROVAL DATE:

SIGNED:

Mayor

ATTEST:

City Clerk

1.3



To: Honorable Mayor and City Council Members
From: Kara Tarrence, Finance Director *KLT*
Date: March 6, 2026
Re: Bills Payable

Attached for review and consideration by the City Council are the bills payable for the period ending March 6, 2026. We would suggest that the City Council approve the payment of the bills payable as presented.

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
A-1 VACUUM SALES & SERVICE						
29260	LIBRARY - NEW VACUUM	03/03/2026	784.98	.00		
Total 9477:			784.98	.00		
ACENTEK						
2/26 STMT	SEWER PHONE CHARGES	02/28/2026	125.31	.00		
2/26 STMT	LIBRARY PHONE CHARGES	02/28/2026	162.81	.00		
2/26 STMT	PUBLIC WORKS PHONE CHARGES	02/28/2026	91.50	.00		
2/26 STMT	FIRE DEPT PHONE CHARGES	02/28/2026	477.41	.00		
2/26 STMT	CITY HALL PHONE CHARGES	02/28/2026	411.82	.00		
2/26 STMT	PARKS PHONE CHARGES	02/28/2026	164.90	.00		
2/26 STMT	LIC BUR PHONE CHARGES	02/28/2026	170.74	.00		
2/26 STMT	POOL PHONE CHARGES	02/28/2026	89.85	.00		
2/26 STMT	BLDG/ZNG PHONE CHARGES	02/28/2026	91.50	.00		
2/26 STMT	ARENA PHONE CHARGES	02/28/2026	310.33	.00		
2/26 STMT	WATER PHONE CHARGES	02/28/2026	154.37	.00		
2/26 STMT	POLICE DEPT PHONE CHARGES	02/28/2026	315.96	.00		
2/26 STMT	GOLF COURSE PHONE CHARGES	02/28/2026	452.53	.00		
2/26 STMT	STREET PHONE CHARGES	02/28/2026	48.40	.00		
Total 24:			3,067.43	.00		
AFLAC						
2/26 STMT	INSURANCE PREMIUMS	03/01/2026	42.00	.00		
Total 72:			42.00	.00		
AFSCME						
2/26 DUES	PAYROLL DEDUCTED UNION DUES	03/01/2026	633.60	.00		
Total 25:			633.60	.00		
AMAZON CAPITAL SERVICES						
113G-R4YN-Q6C	STREETS - PLOW TRUCK REPAIR	02/17/2026	12.84	.00		
1147-FM1Q-LK14	LIBRARY - BOOKS	02/25/2026	26.79	.00		
131H-KPK7-KPJ	LIBRARY - BOOKS	02/25/2026	68.08	.00		
13CN-C6GV-9FR	MAINT - SMALL TOOLS	03/02/2026	14.99	.00		
13DV-9YGC-4TL	FD - VEHICLE MAINT ENGINE 1810	02/23/2026	281.84	.00		
16NW-WYP1-G4	LIBRARY - BOOKS	02/22/2026	15.95	.00		
1DMP-FCFQ-H3	LIBRARY - BOOKS	02/22/2026	17.89	.00		
1F39-TCLF-69P9	LIBRARY - BOOKS	02/23/2026	11.99	.00		
1F94-CCV6-3G1	FD - VEHICLE MAINT ENGINE 1810	02/24/2026	40.23	.00		
1F94-CCV6-QMY	CITY HALL - STORAGE CABINETS FOR MAILROOM	02/24/2026	309.42	.00		
1G67-7944-LF9L	LIBRARY - BOOKS	02/25/2026	36.72	.00		
1HN9-CVCM-FL	LIBRARY - BOOKS	02/24/2026	12.09	.00		
1J3R-1Y74-CGR	LIBRARY - BOOKS	02/28/2026	61.97	.00		
1J41-7649-KWF	CITY HALL - OFFICE SUPPLIES	03/02/2026	200.06	.00		
1JJ6-1DJJ-1D3J	CITY HALL - OFFICE SUPPLIES	02/26/2026	55.09	.00		
1K1M-CVRK-YW	CITY HALL - MAILROOM SUPPLIES	02/26/2026	72.19	.00		
1K3C-V9D3-71Y	B&Z - MONITOR & SUPPLIES FOR DIGITAL PLAN OFFICE	02/25/2026	1,009.44	.00		
1K3C-V9D3-71Y	FD - 65" TV TO REPLACE CAD DASHBOARD DISPLAY	02/25/2026	427.99	.00		
1KDC-DTLC-DLL	LIBRARY - BOOKS	03/03/2026	5.98	.00		
1LWY-XMTG-FD	CITY HALL - MAILROOM SUPPLIES	03/04/2026	98.36	.00		
1PPT-J7RD-C39	LIBRARY - BOOKS	03/03/2026	80.63	.00		
1VTY-RXHP-YM	PARKS - BIKE RACK REPAIR AT VETS PARK	02/17/2026	11.49	.00		
1W3K-6MCH-FC	PD - OFFICE SUPPLIES	03/04/2026	19.02	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1W3K-6MCH-FC	CITY HALL - OFFICE SUPPLIES	03/04/2026	21.62	.00		
1W4L-YMNW-DG	LIBRARY - BOOKS GRANT FUNDED	03/03/2026	15.40	.00		
1XNJ-Y33R-7TL	LIBRARY - BOOKS	02/25/2026	36.94	.00		
1YQL-PF67-DW4	LIBRARY - BOOKS	02/24/2026	48.95	.00		
Total 9956:			3,013.96	.00		
AUTO VALUE LA CROSSE						
516561267	BATTERY FOR BOBCAT	02/23/2026	170.99	.00		
Total 2106:			170.99	.00		
AUTOMATIC SYSTEMS CO.						
044569	WELL #4 - ALARM ADJUSTMENT	01/30/2026	427.50	.00		
Total 8881:			427.50	.00		
B & T TECHNICAL SERVICES, LLC						
1893	COMM BLDG - SOLAR ELECTRICAL SERVICE	02/19/2026	223.88	.00		
Total 9680:			223.88	.00		
BEAM INSURANCE ADMINISTRATORS LLC						
3/26 STMT	EMPLOYER PAID DENTAL -CLERK	03/03/2026	131.06	131.06	03/03/2026	
3/26 STMT	EMPLOYER PAID DENTAL -FD	03/03/2026	6.90	6.90	03/03/2026	
3/26 STMT	EMPLOYER PAID DENTAL -LIBRARY	03/03/2026	50.11	50.11	03/03/2026	
3/26 STMT	EMPLOYER PAID DENTAL -LICENSE BUREAU	03/03/2026	172.46	172.46	03/03/2026	
3/26 STMT	EMPLOYER PAID DENTAL -PARKS	03/03/2026	10.02	10.02	03/03/2026	
3/26 STMT	EMPLOYER PAID DENTAL -WATER	03/03/2026	61.36	61.36	03/03/2026	
3/26 STMT	EMPLOYER PAID DENTAL -PD	03/03/2026	272.68	272.68	03/03/2026	
3/26 STMT	EMPLOYER PAID DENTAL -STREETS	03/03/2026	64.66	64.66	03/03/2026	
3/26 STMT	EMPLOYER PAID DENTAL -REC	03/03/2026	5.52	5.52	03/03/2026	
3/26 STMT	EMPLOYER PAID DENTAL -SEWER	03/03/2026	43.31	43.31	03/03/2026	
3/26 STMT	A/R DENTAL- BARB GILE	03/03/2026	100.26	100.26	03/03/2026	
3/26 STMT	A/R DENTAL- DEB OLIVER	03/03/2026	50.11	50.11	03/03/2026	
3/26 STMT	A/R DENTAL- PAUL KENAGA	03/03/2026	100.26	100.26	03/03/2026	
3/26 STMT	A/R DENTAL- PHYLLIS FEIOCK	03/03/2026	50.11	50.11	03/03/2026	
3/26 STMT	A/R DENTAL- ROSE ALBRECHT	03/03/2026	50.11	50.11	03/03/2026	
3/26 STMT	DENTAL INSURANCE WITHHELD	03/03/2026	567.49	567.49	03/03/2026	
Total 9858:			1,736.42	1,736.42		
BLUE CROSS BLUE SHIELD MINNESOTA						
3/26 STMT	EMPLOYER PAID HEALTH - CLERK	02/23/2026	1,398.06	1,398.06	02/23/2026	
3/26 STMT	EMPLOYER PAID HEALTH - FD	02/23/2026	73.58	73.58	02/23/2026	
3/26 STMT	EMPLOYER PAID HEALTH - LIBRARY	02/23/2026	786.54	786.54	02/23/2026	
3/26 STMT	EMPLOYER PAID HEALTH - LICENSE BUREAU	02/23/2026	1,853.54	1,853.54	02/23/2026	
3/26 STMT	EMPLOYER PAID HEALTH - PARKS	02/23/2026	176.48	176.48	02/23/2026	
3/26 STMT	EMPLOYER PAID HEALTH - PD	02/23/2026	3,382.94	3,382.94	02/23/2026	
3/26 STMT	EMPLOYER PAID HEALTH - REC	02/23/2026	97.79	97.79	02/23/2026	
3/26 STMT	EMPLOYER PAID HEALTH - SEWER	02/23/2026	651.53	651.53	02/23/2026	
3/26 STMT	EMPLOYER PAID HEALTH - STREET	02/23/2026	1,166.68	1,166.68	02/23/2026	
3/26 STMT	EMPLOYER PAID HEALTH - WATER	02/23/2026	995.39	995.39	02/23/2026	
3/26 STMT	HEALTH INSURANCE WITHHELD	02/23/2026	5,260.48	5,260.48	02/23/2026	
Total 9672:			15,843.01	15,843.01		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
CARGILL, INCORPORATED						
2912052317	STREETS - SALT	02/11/2026	2,798.30	.00		
Total 9210:			2,798.30	.00		
CITY OF LA CRESCENT						
2/26 ANIMAL	WATER/SEWER UTIL - ANIMAL SHELTER	02/28/2026	372.28	.00		
2/26 OLD HICKO	WATER/SEWER UTIL.-OLD HICKORY PARK SHELTER	02/28/2026	21.00	.00		
Total 196:			393.28	.00		
CITY TREASURER'S OFFICE						
207041 - JAN	WASTEWATER TO LA CROSSE	01/31/2026	31,415.68	.00		
Total 1086:			31,415.68	.00		
CULLIGAN WATER CONDITIONING						
285X22287407	PD - WATER COOLER RENTAL	03/01/2026	39.95	.00		
285X22287407	MAINT - WATER COOLER RENTAL	03/01/2026	39.95	.00		
285X22287407	CITY HALL - WATER COOLER RENTAL	03/01/2026	39.95	.00		
285X22308500	FD - WATER COOLER RENTAL	03/01/2026	39.95	.00		
Total 231:			159.80	.00		
CUSTOM ALARM						
631369	GC - MONTHLY ALARM MONITORING SYSTEM	03/01/2026	46.89	.00		
Total 290:			46.89	.00		
DAVY LABORATORIES						
26B0205	WATER - TESTING	02/23/2026	120.00	.00		
26B0255	WATER - TESTING	02/25/2026	120.00	.00		
Total 312:			240.00	.00		
DEBAUCHE TRUCK & DIESEL INC						
01W15225	2015 PLOW TRUCK REPAIR	01/08/2026	715.60	.00		
01W15259	2018 PLOW TRUCK BRAKE REPAIR	01/15/2026	1,554.89	.00		
Total 297:			2,270.49	.00		
DEPT OF NATURAL RESOURCES						
2/10/26-2/17/26	WEEKLY RECREATIONAL VEH. REGIST.	02/17/2026	1,846.00	1,846.00	02/23/2026	
2/18/26-2/23/26	WEEKLY RECREATIONAL VEH. REGIST.	02/23/2026	1,093.00	1,093.00	02/27/2026	
2/24/26-3/2/26	WEEKLY RECREATIONAL VEH. REGIST.	03/02/2026	3,095.70	3,095.70	03/06/2026	
Total 318:			6,034.70	6,034.70		
DOBECK, RHODA						
2/26 LIBRARY	LIBRARY- CLEANING	02/28/2026	189.50	.00		
Total 10098:			189.50	.00		
DRUGAN'S						
9369	GC - AERIFY GREENS	02/17/2026	1,200.00	.00		
9369	GC - MOWER MAINTENANCE	02/17/2026	2,191.83	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10260:			3,391.83	.00		
ECO THRIVE, LLC						
2/26 CPL BLUFF	GRANT HOURS - CPL BLUFFLANDS GRANT	02/28/2026	150.00	.00		
2/26 CPL PH 2	GRANT HOURS - CPL PH 2 STONEY POINT	02/28/2026	375.00	.00		
2/26 MILEAGE	MILEAGE REIMBURSEMENT	02/13/2026	75.40	.00		
2/26 REGULAR	SUSTAINABILITY SERVICES	02/28/2026	4,932.00	.00		
Total 9632:			5,532.40	.00		
EFTPS - ELECTRONIC FEDERAL TAX						
02/27/26 P/R	FED/FICA/MEDICARE	03/03/2026	19,020.48	19,020.48	03/03/2026	
Total 1127:			19,020.48	19,020.48		
FLEXIBLE PLASTICS INC						
1165229	CITY GARBAGE BAGS	02/27/2026	4,059.50	.00		
Total 529:			4,059.50	.00		
FLOW-RITE PIPE & SEWER SERVICE						
1011	INSPECT SEWER LINE WALNUT ST PROJECT	02/17/2026	1,459.18	.00		
1018	SEWER BACKUP AT 2ND ST N & WALNUT	02/18/2026	500.00	.00		
Total 8507:			1,959.18	.00		
GRAF ELECTRIC, INC.						
24957	REPLACED 2 CITY STREET LIGHTS	02/17/2026	497.99	.00		
Total 619:			497.99	.00		
H & R ENTERPRISES						
3776	PD - TOW VEHICLE	02/24/2026	100.00	.00		
Total 10273:			100.00	.00		
HAWKINS INC.						
7350148	WATER PLANT - CHEMICALS	03/03/2026	4,492.62	.00		
Total 512:			4,492.62	.00		
HILLTOPPER REFUSE & RCYL SRVC						
1/26 BAGS ADJ	MONTHLY REFUSE P/U JAN ADJUSTMENT	01/31/2026	1,582.50	.00		
2/26 BAGS	MONTHLY REFUSE P/U	02/28/2026	7,068.00	.00		
2/26 STMT	REFUSE P/U ARENA	02/28/2026	160.00	.00		
2/26 STMT	REFUSE P/U LIBRARY	02/28/2026	10.45	.00		
2/26 STMT	REFUSE P/U PARKS	02/28/2026	405.37	.00		
2/26 STMT	RECYCLING P/U FIRE DEPT	02/28/2026	16.48	.00		
2/26 STMT	REFUSE P/U CITY HALL	02/28/2026	67.89	.00		
2/26 STMT	REFUSE P/U MAINT SHOP	02/28/2026	230.71	.00		
2/26 STMT	CITYWIDE RECYCLING P/U	02/28/2026	7,797.48	.00		
2/26 STMT	REFUSE P/U FIRE DEPT	02/28/2026	26.11	.00		
2/26 STMT	REFUSE P/U ANIMAL SHELTER	02/28/2026	76.53	.00		
Total 9233:			17,441.52	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
HOUSTON CNTY TREASURER						
23.0375000	CONDITIONAL USE PERMIT RECORDING	02/24/2026	46.00	.00		
Total 721:			46.00	.00		
2026 ASSMT FE	SPECIAL ASSESSMENT ADMIN FEES	03/04/2026	15.00	.00		
2026 ASSMT FE	SP ASSESS SET UP CODE 80'S	03/04/2026	12.50	.00		
2026 ASSMT FE	SPECIAL ASSESSMENT ADMIN FEES	03/04/2026	10.00	.00		
2026 ASSMT FE	SPECIAL ASSESSMENT ADMIN FEES	03/04/2026	50.65	.00		
2026 ASSMT FE	SP ASSESS SET UP CODE 80'S	03/04/2026	12.50	.00		
2026 ASSMT FE	SPECIAL ASSESSMENT ADMIN FEES	03/04/2026	24.00	.00		
2026 ASSMT FE	SPECIAL ASSESSMENT ADMIN FEES	03/04/2026	29.35	.00		
2026 ASSMT FE	SPECIAL ASSESSMENT ADMIN FEES	03/04/2026	6.00	.00		
2026 TIF ADMIN	TIF ADMIN FEES - HOTEL/EVENT CENTER	03/04/2026	125.00	.00		
2026 TIF ADMIN	TIF ADMIN FEES - GUNDERSEN	03/04/2026	125.00	.00		
2026 TIF ADMIN	TIF ADMIN FEES - NOLOP	03/04/2026	125.00	.00		
2026 TIF ADMIN	TIF ADMIN FEES - HETH	03/04/2026	125.00	.00		
Total 2450:			660.00	.00		
IMPERIAL DADE						
40734874	CITY HALL - CLEANING SUPPLIES	02/20/2026	148.50	.00		
40734874	PARKS - CLEANING SUPPLIES	02/20/2026	297.01	.00		
Total 10243:			445.51	.00		
INGRAM LIBRARY SERVICES LLC						
94602227	LIBRARY - BOOKS GRANT FUNDED	02/19/2026	79.56	.00		
94602228	LIBRARY - BOOKS	02/19/2026	20.40	.00		
946033012	LIBRARY - BOOKS	02/20/2026	21.65	.00		
94633010	LIBRARY - BOOKS	02/20/2026	30.16	.00		
94633011	LIBRARY - BOOKS	02/20/2026	135.39	.00		
94633013	LIBRARY - BOOKS	02/20/2026	11.40	.00		
94633014	LIBRARY - BOOKS	02/20/2026	43.72	.00		
94716939	LIBRARY - BOOKS	02/24/2026	39.23	.00		
94782197	LIBRARY - BOOKS	02/26/2026	83.67	.00		
94782198	LIBRARY - BOOKS	02/26/2026	18.30	.00		
94818264	LIBRARY - BOOKS	02/27/2026	14.64	.00		
94818265	LIBRARY - BOOKS	02/27/2026	16.18	.00		
Total 10337:			514.30	.00		
INTERSTATE POWER SYSTEMS INC.						
R001229164:01	WASTEWATER - ANNUAL GENERATOR INSPECTION	02/26/2026	1,621.14	.00		
Total 8812:			1,621.14	.00		
J & K OF LA CROSSE, INC.						
73725	CLEANING SERVICE - WIESER PAVILION	03/01/2026	505.00	.00		
Total 10265:			505.00	.00		
KANSAS CITY LIFE INSURANCE CO.						
3/26 STMT	EMPLOYER PAID INS. -CLERK	03/03/2026	10.64	10.64	03/03/2026	
3/26 STMT	EMPLOYER PAID INS. -FD	03/03/2026	.56	.56	03/03/2026	
3/26 STMT	EMPLOYER PAID INS. -LIBRARY	03/03/2026	27.86	27.86	03/03/2026	
3/26 STMT	EMPLOYER PAID INS. -PARKS	03/03/2026	3.45	3.45	03/03/2026	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3/26 STMT	EMPLOYER PAID INS. -PD	03/03/2026	83.45	83.45	03/03/2026	
3/26 STMT	EMPLOYER PAID INS. -SEWER	03/03/2026	9.25	9.25	03/03/2026	
3/26 STMT	P/R DEDUCTIONS	03/03/2026	402.09	402.09	03/03/2026	
3/26 STMT	EMPLOYER PAID INS. -WATER	03/03/2026	12.04	12.04	03/03/2026	
3/26 STMT	EMPLOYER PAID INS. -STREET	03/03/2026	18.58	18.58	03/03/2026	
3/26 STMT	EMPLOYER PAID INS. -REC	03/03/2026	1.82	1.82	03/03/2026	
Total 8915:			569.74	569.74		
KWIK TRIP INC						
2/26 STMT	PD - FUEL	02/28/2026	1,225.76	.00		
2/26 STMT	FD - FUEL	02/28/2026	86.80	.00		
2/26 STMT	WATER - FUEL	02/28/2026	24.96	.00		
2/26 STMT	B&Z - FUEL	02/28/2026	40.45	.00		
2/26 STMT	SEWER - FUEL	02/28/2026	24.97	.00		
2/26 STMT	STREETS - FUEL	02/28/2026	1,217.39	.00		
Total 1014:			2,620.33	.00		
LA CRESCENT CONVENIENCE CENTER						
2/26 POLICE	PD - WASHER FLUID	02/28/2026	4.48	.00		
2/26 POLICE	PD - FUEL	02/28/2026	125.90	.00		
Total 10267:			130.38	.00		
LAW ENFORCEMENT LABOR SERVICES						
2/26 DUES	PD - PAYROLL DEDUCTED UNION DUES	03/01/2026	584.00	.00		
Total 1134:			584.00	.00		
LEASE SERVICING CENTER, INC.						
52629	PD TESLA - LEASE PYMT PRINCIPAL	03/01/2026	1,040.67	1,040.67	03/02/2026	
52629	PD TESLA - LEASE PYMT INTEREST	03/01/2026	226.65	226.65	03/02/2026	
52629	EQUINOX - LEASE PYMT PRINCIPAL	03/01/2026	1,395.30	1,395.30	03/02/2026	
52629	EQUINOX - LEASE PYMT INTEREST	03/01/2026	271.37	271.37	03/02/2026	
Total 10152:			2,933.99	2,933.99		
LIBRARY IDEAS LLC						
124604	LIBRARY - BOOKS	02/23/2026	170.85	.00		
Total 10004:			170.85	.00		
MENARDS-LA CROSSE						
23631	MAINT - BREAK ROOM REMODEL	02/05/2026	78.84	.00		
24185	COMM BLDG - NEW STOVE	02/19/2026	678.00	.00		
24185	STREETS - PLOW REPAIR	02/19/2026	43.91	.00		
24333	GC - COURSE REPAIR & MAINT	02/23/2026	45.59	.00		
24461	MAINT - SHOP LIGHT	02/26/2026	59.98	.00		
24461	ANIMAL RESCUE - BLDG MAINT	02/26/2026	4.22	.00		
24461	WELL #3 - AIR VENT	02/26/2026	37.88	.00		
24472	CITY HALL - OFFICE MAINT B&Z	02/26/2026	102.95	.00		
Total 1352:			1,051.37	.00		
MIDWEST TAPE						
508468735	LIBRARY- MOVIES	02/20/2026	75.72	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 9851:			75.72	.00		
MINNESOTA CHILD SUPPORT PAYMENT CENTER						
2/27/26P/R00156	MN CHILD SUPPORT	03/02/2026	497.46	497.46	03/02/2026	
Total 9597:			497.46	497.46		
MINNESOTA DEPARTMENT OF HEALTH						
1 QTR 2026	QTRLY STATE WATER CONNECTION FEE	03/01/2026	7,971.48	.00		
Total 1396:			7,971.48	.00		
MINNESOTA DEPT OF REVENUE						
02/27/26 P/R	MN STATE WHT	03/03/2026	4,007.00	4,007.00	03/03/2026	
Total 227:			4,007.00	4,007.00		
MISSISSIPPI WELDERS SUPPLY CO						
4751848	MAINT - WELDING ATTACHMENT	02/09/2026	1,463.31	.00		
4757600	GC - COMPRESSED GAS	02/05/2026	84.60	.00		
4773380	MAINT - WELDING WIRE	02/26/2026	26.60	.00		
Total 1322:			1,574.51	.00		
MN POLLUTION CONTROL AGENCY						
D. STAVENAU	D. STAVENAU PUMP WORKSHOP	03/02/2026	195.00	.00		
Total 1316:			195.00	.00		
MORRIS ELECTRONICS INC.						
16662	CLERK - G3 LICENSES	12/31/2025	91.84	.00		
16662	POLICE DEPT - G1 LICENSES	12/31/2025	79.84	.00		
16662	GC - G1 LICENSES	12/31/2025	9.98	.00		
16662	STREETS - G1 LICENSES	12/31/2025	19.96	.00		
16662	B&Z - G1 LICENSES	12/31/2025	9.98	.00		
16662	PUBLIC WORKS - G1 LICENSES	12/31/2025	9.98	.00		
16662	CLERK - G1 LICENSES	12/31/2025	99.80	.00		
16662	CONTRACTED - G1 LICENSES	12/31/2025	19.96	.00		
16662	PLANNING COMM - G1 LICENSES	12/31/2025	69.86	.00		
16662	FIRE DEPT - G1 LICENSES	12/31/2025	69.86	.00		
16662	COUNCIL - G1 LICENSES	12/31/2025	49.90	.00		
16662	POLICE DEPT - G3 LICENSES	12/31/2025	22.96	.00		
16662	PARKS - G1 LICENSES	12/31/2025	9.98	.00		
16663	CLERK - G3 LICENSES	12/31/2025	91.84	.00		
16663	POLICE DEPT - G3 LICENSES	12/31/2025	22.96	.00		
16664	PLANNING COMM - G1 LICENSES	12/31/2025	69.86	.00		
16664	STREETS - G1 LICENSES	12/31/2025	19.96	.00		
16664	CLERK - G1 LICENSES	12/31/2025	99.80	.00		
16664	GC - G1 LICENSES	12/31/2025	9.98	.00		
16664	B&Z - G1 LICENSES	12/31/2025	9.98	.00		
16664	COUNCIL - G1 LICENSES	12/31/2025	49.90	.00		
16664	PUBLIC WORKS - G1 LICENSES	12/31/2025	9.98	.00		
16664	CONTRACTED - G1 LICENSES	12/31/2025	19.96	.00		
16664	FD - G1 LICENSES	12/31/2025	69.86	.00		
16664	PARKS - G1 LICENSES	12/31/2025	9.98	.00		
16664	POLICE DEPT - G1 LICENSES	12/31/2025	79.84	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
16666	STREETS - G1 LICENSES	12/31/2025	19.96	.00		
16666	PLANNING COMM - G1 LICENSES	12/31/2025	69.86	.00		
16666	CLERK - G1 LICENSES	12/31/2025	99.80	.00		
16666	CLERK - G3 LICENSES	12/31/2025	96.44	.00		
16666	CONTRACTED - G1 LICENSES	12/31/2025	19.96	.00		
16666	PUBLIC WORKS - G1 LICENSES	12/31/2025	9.98	.00		
16666	PARKS - G1 LICENSES	12/31/2025	9.98	.00		
16666	COUNCIL - G1 LICENSES	12/31/2025	49.90	.00		
16666	FIRE DEPT - G1 LICENSES	12/31/2025	69.86	.00		
16666	GC - G1 LICENSES	12/31/2025	9.98	.00		
16666	POLICE DEPT - G1 LICENSES	12/31/2025	79.84	.00		
16666	POLICE DEPT - G3 LICENSES	12/31/2025	24.11	.00		
16666	B&Z - G1 LICENSES	12/31/2025	9.98	.00		
16667	CONTRACTED - G1 LICENSES	12/31/2025	19.96	.00		
16667	PARKS - G1 LICENSES	12/31/2025	9.98	.00		
16667	B&Z - G1 LICENSES	12/31/2025	9.98	.00		
16667	WATER DEPT - G3 LICENSES	12/31/2025	24.11	.00		
16667	PLANNING COMM - G1 LICENSES	12/31/2025	69.86	.00		
16667	POLICE DEPT - G3 LICENSES	12/31/2025	48.22	.00		
16667	PUBLIC WORKS - G1 LICENSES	12/31/2025	9.98	.00		
16667	CLERK - G3 LICENSES	12/31/2025	96.44	.00		
16667	GC - G1 LICENSES	12/31/2025	9.98	.00		
16667	COUNCIL - G1 LICENSES	12/31/2025	49.90	.00		
16667	POLICE DEPT - G1 LICENSES	12/31/2025	79.84	.00		
16667	POOL - G3 LICENSES	12/31/2025	24.11	.00		
16667	CLERK - G1 LICENSES	12/31/2025	99.80	.00		
16667	FIRE DEPT - G1 LICENSES	12/31/2025	69.86	.00		
16667	STREETS - G1 LICENSES	12/31/2025	19.96	.00		
16668	CONTRACTED - G1 LICENSES	12/31/2025	19.96	.00		
16668	PARKS - G1 LICENSES	12/31/2025	9.98	.00		
16668	CLERK - G3 LICENSES	12/31/2025	96.40	.00		
16668	PUBLIC WORKS - G1 LICENSES	12/31/2025	9.98	.00		
16668	B&Z - G1 LICENSES	12/31/2025	9.98	.00		
16668	FIRE DEPT - G1 LICENSES	12/31/2025	69.86	.00		
16668	STREETS - G1 LICENSES	12/31/2025	19.96	.00		
16668	GC - G1 LICENSES	12/31/2025	9.98	.00		
16668	POLICE DEPT - G3 LICENSES	12/31/2025	48.20	.00		
16668	COUNCIL - G1 LICENSES	12/31/2025	49.90	.00		
16668	PLANNING COMM - G1 LICENSES	12/31/2025	69.86	.00		
16668	WATER DEPT - G3 LICENSES	12/31/2025	24.10	.00		
16668	POLICE DEPT - G1 LICENSES	12/31/2025	79.84	.00		
16668	POOL - G3 LICENSES	12/31/2025	24.10	.00		
16668	CLERK - G1 LICENSES	12/31/2025	99.80	.00		
16669	STREETS - G1 LICENSES	12/31/2025	19.96	.00		
16669	FIRE DEPT - G1 LICENSES	12/31/2025	69.86	.00		
16669	WATER DEPT - G3 LICENSES	12/31/2025	24.10	.00		
16669	GC - G1 LICENSES	12/31/2025	9.98	.00		
16669	POLICE DEPT - G3 LICENSES	12/31/2025	48.20	.00		
16669	PUBLIC WORKS - G1 LICENSES	12/31/2025	9.98	.00		
16669	CONTRACTED - G1 LICENSES	12/31/2025	19.96	.00		
16669	PARKS - G1 LICENSES	12/31/2025	9.98	.00		
16669	PLANNING COMM - G1 LICENSES	12/31/2025	69.86	.00		
16669	COUNCIL - G1 LICENSES	12/31/2025	49.90	.00		
16669	CLERK - G1 LICENSES	12/31/2025	99.80	.00		
16669	CLERK - G3 LICENSES	12/31/2025	96.40	.00		
16669	POLICE DEPT - G1 LICENSES	12/31/2025	79.84	.00		
16669	POOL - G3 LICENSES	12/31/2025	24.10	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
16669	B&Z - G1 LICENSES	12/31/2025	9.98	.00		
16670	PUBLIC WORKS - G1 LICENSES	12/31/2025	9.98	.00		
16670	POOL - G3 LICENSES	12/31/2025	24.10	.00		
16670	CONTRACTED - G1 LICENSES	12/31/2025	19.96	.00		
16670	PARKS - G1 LICENSES	12/31/2025	9.98	.00		
16670	WATER DEPT - G3 LICENSES	12/31/2025	24.10	.00		
16670	POLICE DEPT - G1 LICENSES	12/31/2025	79.84	.00		
16670	CLERK - G3 LICENSES	12/31/2025	96.40	.00		
16670	CLERK - G1 LICENSES	12/31/2025	99.80	.00		
16670	FIRE DEPT - G1 LICENSES	12/31/2025	69.86	.00		
16670	PLANNING COMM - G1 LICENSES	12/31/2025	69.86	.00		
16670	STREETS - G1 LICENSES	12/31/2025	19.96	.00		
16670	COUNCIL - G1 LICENSES	12/31/2025	49.90	.00		
16670	B&Z - G1 LICENSES	12/31/2025	9.98	.00		
16670	POLICE DEPT - G3 LICENSES	12/31/2025	48.20	.00		
16670	GC - G1 LICENSES	12/31/2025	9.98	.00		
16671	POOL - G3 LICENSES	12/31/2025	24.80	.00		
16671	CLERK - G1 LICENSES	12/31/2025	99.80	.00		
16671	WATER DEPT - G3 LICENSES	12/31/2025	24.80	.00		
16671	GC - G1 LICENSES	12/31/2025	9.98	.00		
16671	PUBLIC WORKS - G1 LICENSES	12/31/2025	9.98	.00		
16671	CONTRACTED - G1 LICENSES	12/31/2025	19.96	.00		
16671	STREETS - G1 LICENSES	12/31/2025	19.96	.00		
16671	CLERK - G3 LICENSES	12/31/2025	99.20	.00		
16671	COUNCIL - G1 LICENSES	12/31/2025	49.90	.00		
16671	FIRE DEPT - G1 LICENSES	12/31/2025	69.86	.00		
16671	PLANNING COMM - G1 LICENSES	12/31/2025	69.86	.00		
16671	POLICE DEPT - G1 LICENSES	12/31/2025	79.84	.00		
16671	B&Z - G1 LICENSES	12/31/2025	9.98	.00		
16671	POLICE DEPT - G3 LICENSES	12/31/2025	49.60	.00		
16671	PARKS - G1 LICENSES	12/31/2025	9.98	.00		
16743	GC - G1 LICENSES	12/31/2025	9.98	.00		
16743	PARKS - G1 LICENSES	12/31/2025	9.98	.00		
16743	STREETS - G1 LICENSES	12/31/2025	19.96	.00		
16743	FIRE DEPT - G1 LICENSES	12/31/2025	69.86	.00		
16743	PLANNING COMM - G1 LICENSES	12/31/2025	69.86	.00		
16743	POLICE DEPT - G1 LICENSES	12/31/2025	79.84	.00		
16743	CLERK - G1 LICENSES	12/31/2025	99.80	.00		
16743	POLICE DEPT - G3 LICENSES	12/31/2025	22.96	.00		
16743	CONTRACTED - G1 LICENSES	12/31/2025	19.96	.00		
16743	B&Z - G1 LICENSES	12/31/2025	9.98	.00		
16743	PUBLIC WORKS - G1 LICENSES	12/31/2025	9.98	.00		
16743	CLERK - G3 LICENSES	12/31/2025	91.84	.00		
16743	COUNCIL - G1 LICENSES	12/31/2025	49.90	.00		
17164	STREETS - G1 LICENSES	12/31/2025	19.96	.00		
17164	PLANNING COMM - G1 LICENSES	12/31/2025	69.86	.00		
17164	FIRE DEPT - G3 LICENSES	12/31/2025	12.40	.00		
17164	FD - G1 LICENSES	12/31/2025	69.86	.00		
17164	COUNCIL - G1 LICENSES	12/31/2025	49.90	.00		
17164	B&Z - G1 LICENSES	12/31/2025	9.98	.00		
17164	CLERK - G3 LICENSES	12/31/2025	99.20	.00		
17164	WATER DEPT - G3 LICENSES	12/31/2025	24.80	.00		
17164	B&Z - G3 LICENSES	12/31/2025	12.40	.00		
17164	CONTRACTED - G1 LICENSES	12/31/2025	19.96	.00		
17164	PUBLIC WORKS - G1 LICENSES	12/31/2025	9.98	.00		
17164	PARKS - G1 LICENSES	12/31/2025	9.98	.00		
17164	GC - G1 LICENSES	12/31/2025	9.98	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
17164	POOL - G3 LICENSES	12/31/2025	24.80	.00		
17164	CLERK - G1 LICENSES	12/31/2025	99.80	.00		
17164	POLICE DEPT - G1 LICENSES	12/31/2025	79.84	.00		
17164	POLICE DEPT - G3 LICENSES	12/31/2025	49.60	.00		
17555	FIRE DEPT - G1 LICENSES	12/31/2025	69.86	.00		
17555	STREETS - G1 LICENSES	12/31/2025	19.96	.00		
17555	PLANNING COMM - G1 LICENSES	12/31/2025	69.86	.00		
17555	POLICE DEPT - G3 LICENSES	12/31/2025	49.60	.00		
17555	COUNCIL - G1 LICENSES	12/31/2025	49.90	.00		
17555	PARKS - G1 LICENSES	12/31/2025	9.98	.00		
17555	CONTRACTED - G1 LICENSES	12/31/2025	19.96	.00		
17555	FIRE DEPT - G3 LICENSES	12/31/2025	12.40	.00		
17555	POOL - G3 LICENSES	12/31/2025	24.80	.00		
17555	B&Z - G1 LICENSES	12/31/2025	9.98	.00		
17555	B&Z - G3 LICENSES	12/31/2025	12.40	.00		
17555	PUBLIC WORKS - G1 LICENSES	12/31/2025	9.98	.00		
17555	CLERK - G3 LICENSES	12/31/2025	99.20	.00		
17555	WATER DEPT - G3 LICENSES	12/31/2025	24.80	.00		
17555	GC - G1 LICENSES	12/31/2025	9.98	.00		
17555	CLERK - G1 LICENSES	12/31/2025	99.80	.00		
17555	POLICE DEPT - G1 LICENSES	12/31/2025	79.84	.00		
Total 10081:			6,821.13	.00		
NATIONAL BUSINESS FURNITURE, LLC						
ZK284743-OTG	B&Z - OFFICE SUPPLIES	02/19/2026	102.19	.00		
Total 10092:			102.19	.00		
NATIVE RESOURCES PRESERVATION LLC						
1681-4	CPL STONEY PT PH II - MOWNG & BRUSH REMOVAL	03/04/2026	33,745.64	.00		
Total 10344:			33,745.64	.00		
NCPERS GROUP LIFE INSURANCE						
2/26 STMT	LIFE INSURANCE PREMIUMS	03/01/2026	144.00	.00		
Total 1619:			144.00	.00		
OFFICE OF MNIT SERVICES						
26010656	SERVER & CONTROL EQUIP - MONTHLY CROWDSTRIKE	02/17/2026	21.33	.00		
26010656	FINANCE - MONTHLY CROWDSTRIKE ANTIVIRUS MONIT	02/17/2026	13.33	.00		
26010656	PD - MONTHLY CROWDSTRIKE ANTIVIRUS MONITORING	02/17/2026	40.01	.00		
26010656	LIC BUR - MONTHLY CROWDSTRIKE ANTIVIRUS MONITO	02/17/2026	8.00	.00		
26010656	GOLF COURSE - MONTHLY CROWDSTRIKE ANTIVIRUS M	02/17/2026	2.67	.00		
26010656	FIRE DEPT - MONTHLY CROWDSTRIKE ANTIVIRUS MONI	02/17/2026	21.33	.00		
26010656	B&Z - MONTHLY CROWDSTRIKE ANTIVIRUS MONITORIN	02/17/2026	10.67	.00		
26010656	PUBLIC WORKS - MONTHLY CROWDSTRIKE ANTIVIRUS	02/17/2026	5.33	.00		
26010656	CITY HALL - MONTHLY CROWDSTRIKE ANTIVIRUS MONI	02/17/2026	21.33	.00		
Total 10332:			144.00	.00		
P & T ELECTRIC INC						
28414	ANIMAL SHELTER - DISHWASHER NOT WORKING	01/20/2026	235.00	.00		
Total 1643:			235.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PALE BLUE DOT LLC						
1544	PROGRESS PAYMENT - LOCAL CLIMATE ACTION GRANT	02/28/2026	4,806.67	.00		
Total 10309:			4,806.67	.00		
PERFORMANCE FOODSERVICE						
276460	GC - KITCHEN SUPPLIES	02/25/2026	74.32	.00		
Total 10087:			74.32	.00		
POINT C						
02/20/26 D. STAV	MEDICAL REIMB P/R DEDUCTED-D. STAVENAU	02/23/2026	10.00	10.00	02/23/2026	
02/20/26 K. TAR	MEDICAL REIMB P/R DEDUCTED- K. TARRENCE	02/23/2026	70.00	70.00	02/23/2026	
02/20/26 L. OLS	MEDICAL REIMB P/R DEDUCTED- L. OLSON	02/23/2026	33.57	33.57	02/23/2026	
02/23/26 D. STAV	MEDICAL REIMB P/R DEDUCTED-D. STAVENAU	02/24/2026	65.70	65.70	02/24/2026	
2/26 STMT PCH1	ADMIN FEE	03/04/2026	75.00	75.00	03/04/2026	
Total 10202:			254.27	254.27		
PROLOGUE PLANNING GROUP						
2/1/26 - 2/28/26	ECONOMIC DEVELOPMENT SERVICES	02/28/2026	2,947.77	.00		
Total 10006:			2,947.77	.00		
PUBLIC EMPLOYEES RETIREMENT						
02/27/26 P/R	RETIREMENT DEDUCTIONS/CONTRIB.-CORD & PF	03/04/2026	17,154.77	17,154.77	03/04/2026	
Total 1612:			17,154.77	17,154.77		
QUADIENT FINANCE USA, INC						
2/26 STMT	Postage Meter Postage- Arena	02/12/2026	6.02	6.02	03/02/2026	
2/26 STMT	Postage Meter Postage- B&Z	02/12/2026	42.14	42.14	03/02/2026	
2/26 STMT	Postage Meter Postage- Clerk	02/12/2026	90.30	90.30	03/02/2026	
2/26 STMT	Postage Meter Postage- Fire Dept	02/12/2026	24.08	24.08	03/02/2026	
2/26 STMT	Postage Meter Postage- Golf course	02/12/2026	18.06	18.06	03/02/2026	
2/26 STMT	Postage Meter Postage- Library	02/12/2026	18.06	18.06	03/02/2026	
2/26 STMT	Postage Meter Postage- Animal Shelter	02/12/2026	6.02	6.02	03/02/2026	
2/26 STMT	Postage Meter Postage- Lic Bur	02/12/2026	60.20	60.20	03/02/2026	
2/26 STMT	Postage Meter Postage- Police	02/12/2026	42.14	42.14	03/02/2026	
2/26 STMT	Postage Meter Postage- Pool	02/12/2026	12.04	12.04	03/02/2026	
2/26 STMT	Postage Meter Postage- Public works	02/12/2026	30.10	30.10	03/02/2026	
2/26 STMT	Postage Meter Postage- Water	02/12/2026	126.42	126.42	03/02/2026	
2/26 STMT	Postage Meter Postage- Sewer	02/12/2026	126.42	126.42	03/02/2026	
Total 9799:			602.00	602.00		
R & R PRODUCTS INC						
CD3116504	GC - MOWER REPAIR	02/16/2026	146.92	.00		
Total 1833:			146.92	.00		
SAM'S CLUB						
2/26 STMT	CITY HALL - CLEANING SUPPLIES	02/28/2026	43.40	43.40	03/02/2026	
2/26 STMT	COMMUNITY BLDG - CLEANING SUPPLIES	02/28/2026	21.46	21.46	03/02/2026	
2/26 STMT	CITY HALL - OFFICE SUPPLIES	02/28/2026	334.32	334.32	03/02/2026	
2/26 STMT	CITY HALL - OFFICE SUPPLIES	02/28/2026	147.72	147.72	03/02/2026	
2/26 STMT	PARKS - CLEANING SUPPLIES	02/28/2026	257.76	257.76	03/02/2026	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1861:			804.66	804.66		
SOUTHEAST LIBRARIES COOP						
054144	LIBRARY- ILS PACKAGE AND PC SUPPORT	03/02/2026	821.74	.00		
Total 1962:			821.74	.00		
TEAM MARINE SERVICE						
FIRE DEPT 1	EMERGENCY SERVICES- BOAT MAINT	03/04/2026	595.00	.00		
Total 10136:			595.00	.00		
TRI-STATE BUSINESS MACHINES IN						
647485	LIBRARY - COPY/PRINTER	02/12/2026	98.00	.00		
647908	GOLF COURSE - COPY/PRINTER	02/20/2026	107.28	.00		
647908	MOTOR VEHICLE - COPY/PRINTER	02/20/2026	71.07	.00		
647908	CLERK - COPY/PRINTER	02/20/2026	173.57	.00		
647908	PUBLIC WORKS - COPY/PRINTER	02/20/2026	173.57	.00		
647908	SEWER - COPY/PRINTER	02/20/2026	69.43	.00		
647908	WATER - COPY/PRINTER	02/20/2026	69.43	.00		
647908	B&Z - COPY/PRINTER	02/20/2026	104.14	.00		
647908	PD - COPY/PRINTER	02/20/2026	150.82	.00		
647908	FD - COPY/PRINTER	02/20/2026	16.75	.00		
Total 2024:			1,034.06	.00		
TRUE FOOTAGE INC.						
FRUIT ACRES B	PROPERTY APPRAISAL - FRUIT ACRES BLUFFLAND	02/23/2026	500.00	.00		
Total 10343:			500.00	.00		
US POSTAL SERVICE						
3/26 CYCLE 1 BI	POSTAGE - WATER/SEWER BILL	03/02/2026	210.14	210.14	03/02/2026	
3/26 CYCLE 1 BI	POSTAGE - WATER/SEWER BILL	03/02/2026	210.15	210.15	03/02/2026	
Total 2102:			420.29	420.29		
VISA						
2/26 STMT	LIBRARY - PROGRAM SUPPLIES	02/28/2026	89.47	.00		
2/26 STMT	PD - TRAINING/CONFERENCE	02/28/2026	391.40	.00		
2/26 STMT	CANVA PRO RENEWAL SUBSCRIPTION	02/28/2026	120.00	.00		
2/26 STMT	LIBRARY - PROGRAM SUPPLIES	02/28/2026	50.00	.00		
2/26 STMT	PD - EQUIPMENT REPAIR	02/28/2026	19.37	.00		
2/26 STMT	PD - HOTEL FOR TRAINING - 2 ROOMS	02/28/2026	705.92	.00		
2/26 STMT	CITY NEWSLETTER WEBSITE EMAIL	02/28/2026	26.50	.00		
2/26 STMT	PD - INTERNET PEOPLE SEARCH	02/28/2026	100.00	.00		
2/26 STMT	LIBRARY - CONFERENCE REGISTRATION CREDIT	02/28/2026	309.00	.00		
2/26 STMT	FD - EMS CONFERENCE	02/28/2026	25.00	.00		
2/26 STMT	SUMMARY OF ORD 596 AD	02/28/2026	10.83	.00		
Total 2208:			1,229.49	.00		
VOYA INSTITUTIONAL TRUST COMPANY						
02/13/26 P/R	DEFERRED COMP. DEDUCTIONS/CONTRIBUTIONS	02/24/2026	3,966.00	3,966.00	02/24/2026	
02/27/26 P/R	DEFERRED COMP. DEDUCTIONS/CONTRIBUTIONS	03/04/2026	3,966.00	3,966.00	03/04/2026	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10290:			7,932.00	7,932.00		
WIESER LAW OFFICE PC						
2/26 CITY	BLDG/ZNG - LEGAL FEES	02/28/2026	3,337.09	.00		
2/26 CITY	WATER DEPT - LEGAL FEES	02/28/2026	1,668.54	.00		
2/26 CITY	COUNCIL - LEGAL FEES	02/28/2026	3,337.09	.00		
2/26 CITY	CLERK - LEGAL FEES	02/28/2026	3,337.09	.00		
2/26 CITY	SEWER DEPT - LEGAL FEES	02/28/2026	1,668.54	.00		
2/26 POLICE	PD - LEGAL FEES	02/28/2026	3,807.27	.00		
Total 2361:			17,155.62	.00		
Grand Totals:			249,833.25	77,810.79		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

3.1



TO: Honorable Mayor and City Council Members
FROM: Tyler Benish, Public Works Director *TB*
DATE: March 5, 2026
RE: Heart Safe Committee update

Cheri Olson and Cassie Buehler will be in attendance to provide an update from the Heart Safe Committee.

La Crescent HeartSafe Community

- Sudden Cardiac Arrest is the **leading cause of death in the US: 350,000 to 400,000** people die of cardiac arrest in the United States **each year**
- Survival rate is between **6 and 10%** increasing to **40%** or more if CPR and an AED is applied immediately
- La Crescent wants to be one of the places with a survival rate of 40%!!





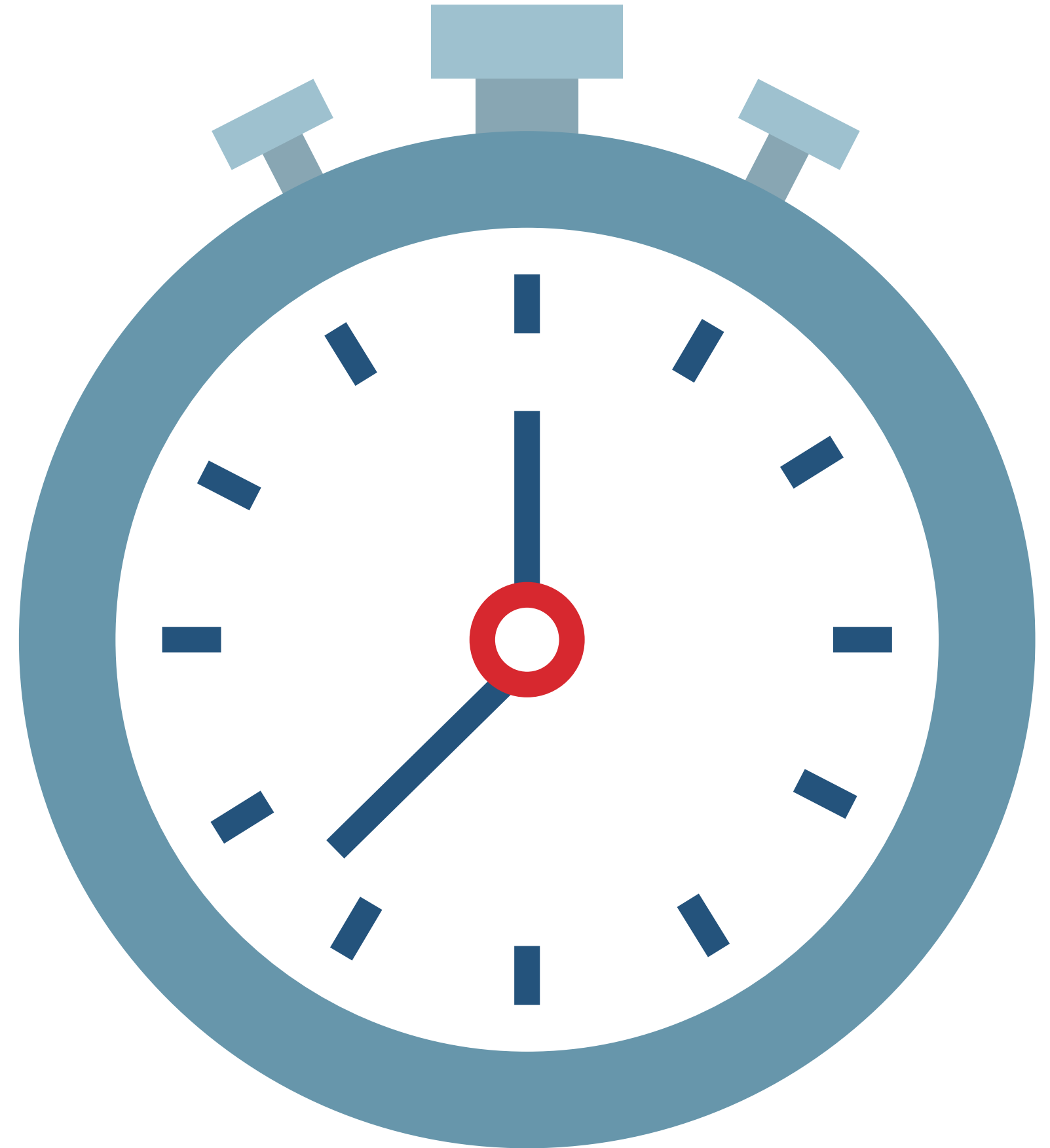
**HEART SAFE
COMMUNITY**

City Government-Community-Business- Fire-Police Collaborative established in 2023

Current Members: Cheryl Olson, Cassie Buehler, Mary Busch, Angie Boettcher, Eileen Krenz, Dave Krenz, Linsie

Every Second Counts

Sudden Cardiac Arrest (SCA) leads to death in minutes if the person doesn't get help right away.



Activities

- **All Police Squads have AED's**
- **Police have a "loaner" program: AED to check out for free**
- **Grants for additional AED's: Parks, Community Center**
- **Education: Tabling events, La Crescent Live, Lions Club, FD Open House, parades, churches, Neighbor's Night Out**
- **Training → Non-certified and certified, local and regional (Crucifixion, Best Western, Chamber, KCs, 8th graders, Houston Co)**
- **Full adoption of PulsePoint AED (identifies where our AED's are and what shape they're in)**
- **Inspection of AED's for battery & pad life, additional training and support**
- **Coulee Region HeartSafe Collaborative with La Crosse and Onalaska, Tri-State and others**
- **La Crescent Business Partner Program**

Business Partner Program



BRONZE Business:
Business Meets 2/7 Criteria



SILVER Business:
Business Meets 4/7 Criteria



GOLD Business:
Business Meets 7/7 Criteria



DIAMOND Business:
Business Meets 7/7 Criteria + Extra

La Crescent Heart Safe Business Criteria:

- 75% of employees are trained in certified or non-certified CPR
- Business has held one on site training
- Business is committed to bi-annual updates and retraining
- Business has an AED on site
- AED pads and batteries are current
- Has a process in place to monitor readiness of AED
- AED is registered on Pulse point

Additional Diamond Business Criteria:

- Meets 7/7 criteria
- Has an Emergency Response Plan for their business
- Has included Narcan and Stop the Bleed kits and training for their business



2025-2026 Honorees

Diamond Recognition:

Wieser Brothers General Contractor Inc
Best Western Plus La Crescent

Gold Recognition:

Anytime Fitness
Crucifixion Catholic School
Hiawatha Valley Colombian Club
WA Insurance Group

Silver Recognition:

Altra Federal Credit Union
Church of the Crucifixion
La Crescent Event Center
La Crescent United Methodist Church

Intent to expand for 2026

Goals/Our Future

- **Continue training anywhere and everywhere**
- **Look for AED “desserts”**
- **Expand our outdoor AEDs**
- **Continue to expand “co-location” of other services like Narcan and Stop the Bleed kits**
- **Use data from Police, Fire, and Ambulance calls to identify areas of high need**
- **Increase collaboration with private/public partners**
- **Add screenings and education about heart health**
- **Work to expand heart healthy opportunities in La Crescent by collaborating with other groups**
- **Continue our collaboration with regional HeartSafe teams**

Our Call to Action

- **Reporting structure?** (don't have one currently)
- **Additional committee members**→
Police, Business, School, Healthcare
- **Budget:** Educational materials, tabling items, certificates; AED pads & batteries
- **Recognition/awareness/publicity about us**
- **Expansion and collaboration**



Let's Make La Crescent Safer



We thank **YOU** for saving lives!

TO: Honorable Mayor and City Council Members
FROM: Tyler Benish, Public Works Director *TB*
DATE: March 5, 2026
RE: La Crescent youth ball – batting cage

The City of La Crescent has received a request from La Crescent Youth Ball to install a batting cage in Veterans Park. The batting cage would be installed on the existing concrete pad adjacent to the upper parking lot and walking path.

A copy of the request and a proposal are included; a representative from LYB will be in attendance to answer any questions.

Veterans Park Field is used by LYB for practice or games at least 4 nights a week during the summer, as well as tournaments on several weekends.

The cost of the batting cage and installation will be paid for by La Crescent Youth Ball. We suggest the City Council approve the installation of the batting cage.

Tyler Benish

From: Mark Shay <shaybob1@hotmail.com>
Sent: Thursday, January 29, 2026 11:29 AM
To: Tyler Benish
Cc: Ryan Jore; Heath Winters
Subject: Vets Field Batting Cage - La Crescent Youth Ball
Attachments: 20260129 Batting Cage Recommendations - City of La Crescent.pdf

Hi Tyler,

I hope this email finds you well. Following up on our conversation a couple of weeks ago, I wanted to send over the detailed proposal for the batting cage installation at Veteran's Park that you asked to see.

As discussed, La Crescent Youth Ball is proposing a **tension pole batting cage system** for the 50' x 15' concrete pad section that the City has allocated for this project. After analyzing the site constraints—particularly the 4" concrete thickness—we've determined that a tension pole system with footers dug **outside the concrete pad footprint** (in the grass/dirt areas) is the most structurally sound and long-term viable solution.

Key highlights of the proposal:

- **No damage to existing concrete** - All pole footers would be excavated in the grass/dirt area beyond the pad edges
- **Zero internal obstructions** - The tension cable system eliminates all vertical poles within the batting area, creating a wide-open, safe training tunnel
- **Seasonal operation** - Nets installed in April, removed in October, leaving the concrete pad 100% unencumbered for community use during fall/winter/spring months
- **Proven system** - We've included examples of similar installations at other facilities

The attached presentation walks through:

1. Why bolt-down systems aren't viable on the existing 4" pad
2. How tension pole systems work
3. The specific benefits for Veteran's Park
4. Real-world reference installations
5. A detailed schematic showing the proposed layout
6. Next steps for city approval

What we're requesting from the City: Permission to dig footers (6 feet deep) in the grass/dirt area outside the concrete pad perimeter. This would allow us to install a professional-grade system that will serve the community for 20+ years without compromising the existing concrete infrastructure.

I'm happy to meet in person to walk through any questions you might have about the proposal, answer technical concerns, or discuss the approval process. Please let me know what additional information would be helpful or if there's a preferred next step from the City's perspective.

Thanks for your time and consideration on this project. We're excited about the opportunity to add this training facility to Veterans Field and make it available to the La Crescent community.

Best regards,

Mark Shay

La Crescent Youth Ball (LYB)



Prepared For

Tyler Benish

City of La Crescent

Project Site

Veterans Field

Date

January 29, 2026

Infrastructure Proposal

Veterans Field Batting Cage Proposal

Recommendation:
Tension Pole Batting Cage System



Safety First

Eliminates ricochet risks with no internal poles.



Perfect Fit

Optimized for existing 50' concrete pad.

Batting Cage Proposal

Installation Constraint Analysis

Why NOT a Bolt-Down System ?

The existing concrete pad configuration presents critical structural risks for standard frame installations.



Critical Structural Risk: 4" Pad Thickness

The existing 4" concrete slab is **insufficient** to support the lateral torque forces of a bolt-down frame. Drilling anchor bolts into this thin slab creates a high probability of concrete cracking and anchor failure.



Lateral Force Failure

Wind loads and usage stress (kids swinging/climbing) create powerful leverage on vertical poles. In a thin slab, these forces will rip anchor bolts straight out of the concrete.



Permanent Obstruction

A bolt-down "shoebox" frame requires permanent vertical posts every 12-15 feet directly on the pad, permanently cluttering the space and preventing flexible community use.



Concrete Damage Risk

Once anchors loosen or pull out (a common failure mode in 4" slabs), the concrete is permanently damaged, requiring expensive patch repairs or total pad replacement.



Wasted Investment

A system that becomes unstable within 1-2 seasons represents a poor use of funds. Re-installing a failed bolt-down system often costs more than the initial install.



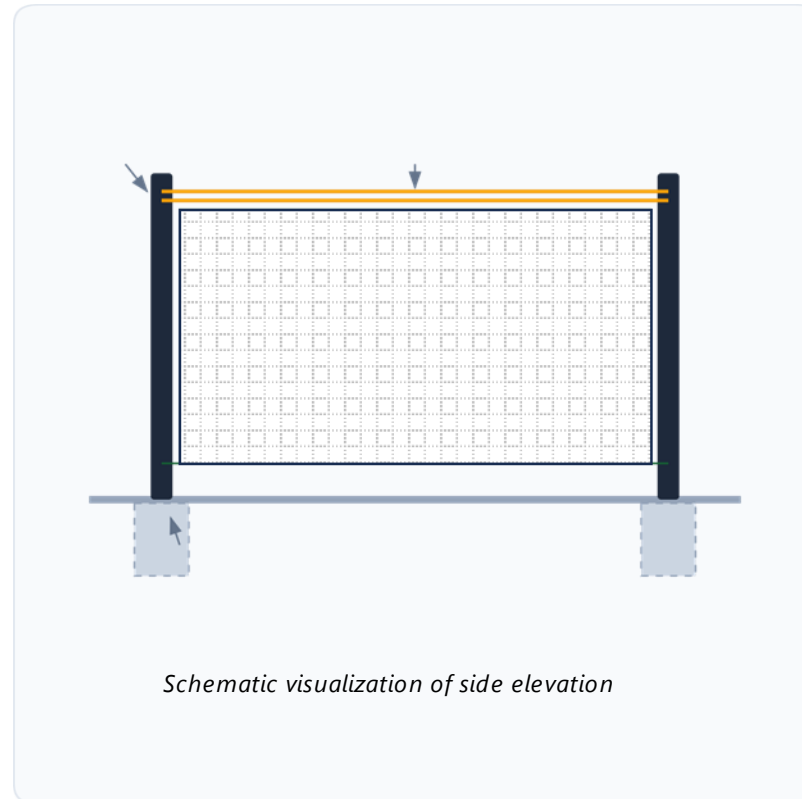
CONCLUSION : Bolt-down installation is structurally non-viable for this specific site.

Batting Cage Proposal

Proposed Solution

What is a Tension Pole System ?

A **cable-suspended cage** where heavy-duty end poles are set in concrete footers and aircraft cables run the full length to support the net, eliminating the need for internal structural poles.



How It Works

Structural End Poles: 4-6 heavy-duty steel poles (2-3 at each end) are set 6 feet deep in concrete footers to handle high tension loads.

Cable Suspension: 3 galvanized aircraft cables span the entire 50-foot length at approx. 12' height, acting as the "frame".

Floating Net: Professional #42 HDPE netting hangs freely from carabiners on the cables, absorbing impact without hitting poles.

Seasonal Design: The net can be easily removed completely for winter storage, leaving only the minimal poles.

Site Compatibility: Designed to fit perfectly over the existing 50' concrete pad without requiring invasive mid-span footers.

Batting Cage Proposal

Benefits Analysis

Why This System for Veterans Field?

Balancing safety, durability, and community access.



Safety & Playability

No Internal Poles: Completely eliminates the risk of balls ricocheting off metal frame legs.

Open Tunnel: Creates a wide-open, professional-style training environment.

Aesthetics: Clean, unobstructed look appropriate for a public park.



Site Configuration

Critical Requirement:

Footers will be dug in the grass/dirt **OUTSIDE** the existing concrete pad footprint.

Preserves Concrete: No drilling into or damaging the existing 50' pad surface.



Durability & Value

Engineered Strength: Heavy-duty end poles designed for high wind loads.

Lifecycle: Superior long-term value compared to standard bolt-down kits. 20+ year integrity.

Low Maintenance: Fewer parts to rust or bend compared to shoebox frames.



Community Benefit: Annual Seasonal Schedule

The intent is to install nets in **April** and remove them in **October**. Because there are no internal poles, removing the net leaves the concrete pad **completely unencumbered** for general community use during the off-season.

Batting Cage Proposal

Outdoor Solutions

Real-World Tension Systems

Examples of outdoor cable-suspended installations demonstrating the proposed concept.



Richardson Athletics

Cable-Tensioned System

Illustrates the clean, open tunnel effect created by eliminating internal vertical frames, similar to our 50-foot design.



Practice Sports

Collegiate Tension Model

Shows a 55ft span using heavy-duty end poles. Note how the poles are set outside the netting area.



Mastodon Systems

Heavy-Duty Tension

Demonstrates the stability of heavy-gauge poles and tension cables in a rugged outdoor environment.

i Images for reference only to illustrate outdoor system types.

Batting Cage Proposal

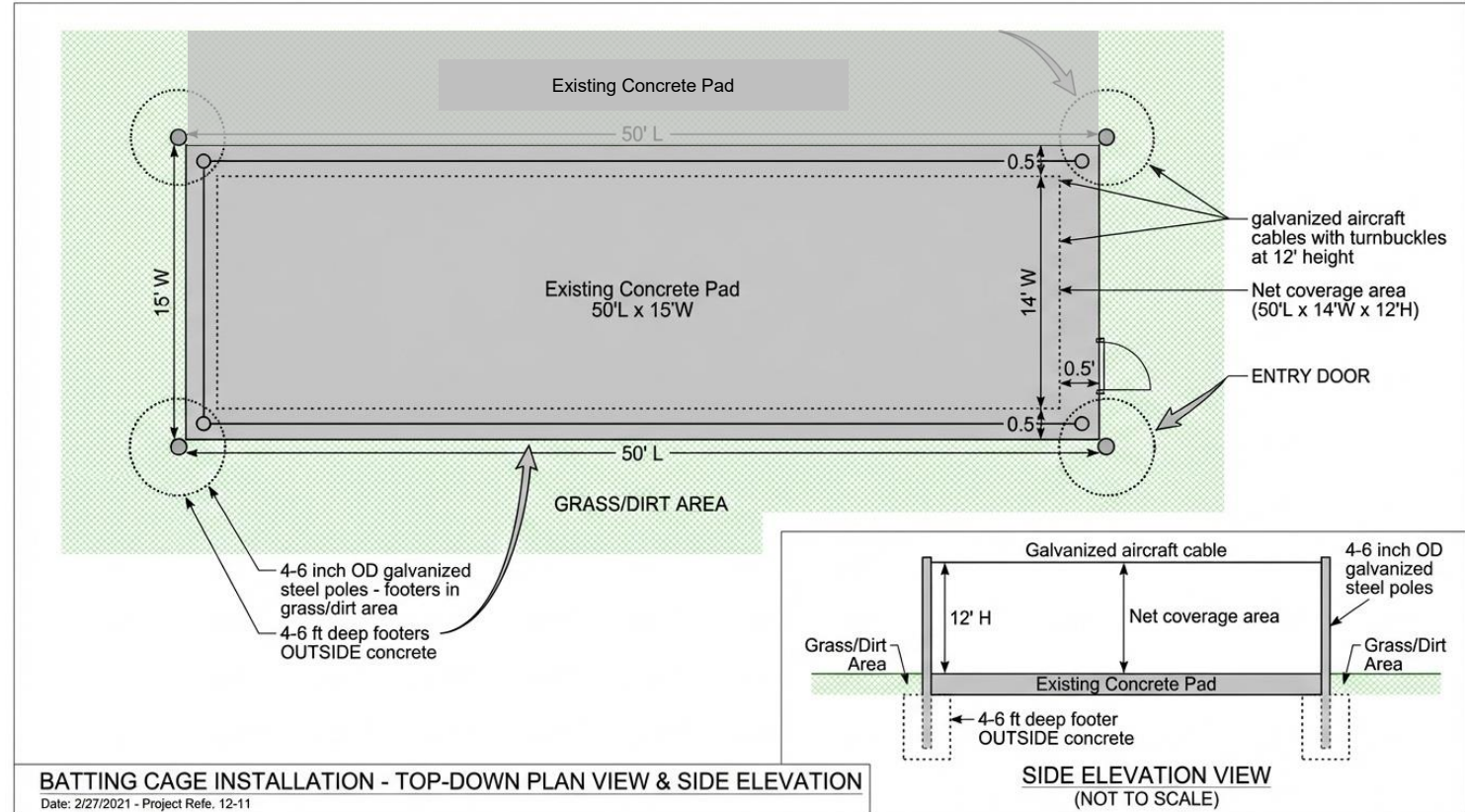
CITY APPROVAL REQUEST:

Permission to dig four (4) footers in the grass immediately adjacent to the existing concrete pad ends.

Site Plan View

Pad Layout & Footer Placement

✓ Design preserves 100% of concrete surface integrity.



Installation Specs

Concrete Pad (Existing)

50' Length x ~15' Width
Existing durable base. No drilling or pouring ON the pad required.

Pole Placement (Critical)

4" - 6" OD Galv. Steel Qty: 4-6 Poles Total
LOCATED IN GRASS/DIRT
Poles are positioned BEYOND the 0' and 50' ends of the concrete.

Underground Footers

6' Deep Footers
Digging required only in soft ground/grass area outside the slab, below the frost line.

Batting Cage Proposal

Project Summary

Approval Request & Next Steps



Final Recommendation

Approve Tension Pole System with External Footers

🎯 Key Proposal Details



Request to Dig Footers

We are requesting to install 4-6 structural footers (depends on manufacturer) **outside** the existing concrete pad footprint. This allows for a superior tension system without altering the concrete surface itself.



Seasonal Schedule (Apr - Oct)

The system is designed for complete net removal during winter. From November to March, only the four corner poles remain, leaving the concrete pad **100% unencumbered** for general community use.

☰ Action Plan



City of La Crescent Approvals

Approve Excavation: Grant permission for LYB to dig 4-6 end-pole footers in the grass/dirt area adjacent to the pad.

Utility Coordination: Assist with Gopher State One Call utility marking at Veterans Field.

Site Verification: Confirm footer locations meet setbacks.



LYB Execution Steps

Vendor Selection: Finalize tension hardware and net specifications.

Installation Schedule: Coordinate volunteer labor for pole installation and initial setup, tentatively in April/May.

Maintenance Plan: Establish annual April install / October removal protocol.

CITY OF LA CRESCENT

Department of Police

Chief Luke M. Ahlschlager



March 3, 2026

Honorable Mayor and City Council Members

Interim City Administrator Tyler Benish

RE: La Crescent Girls Basketball Booster Club - 1st Annual Color Run - May 29, 2026

The La Crescent Police Department has reviewed the event proposal submitted by the La Crescent Girls Basketball Booster Club for the First Annual Color Run scheduled for May 29, 2026.

Based on our assessment of the proposed route, anticipated attendance, and the event's planned safety measures, traffic control does not appear to be a concern. Officers on duty during the event timeframe will monitor the activity as part of their routine patrol and will be available should any issues arise.

At this time, the Police Department has no concerns regarding the event.

Please contact us if additional information or clarification is needed.

See attached emailed proposal and map from Amber Wundrow.

Respectfully,

A handwritten signature in black ink, appearing to read "L. Ahlschlager". The signature is fluid and cursive.

From: Mike Ernster <mernster@cityoflacrescent-mn.gov>
Sent: Tuesday, March 3, 2026 8:46 AM
To: Ahlschlager, Luke M. <lahlschlager@cityoflacrescent-mn.gov>
Subject: FW: Proposal for First Annual Color Run – May 29, 2026 at Veterans Park



Sgt. Michael Ernster #303

La Crescent Police Department
315 Main St
La Crescent, MN 55947

Phone 507-895-4414 **Fax** 507-895-8183

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From: Amber Wundrow <stinson3054@gmail.com>
Sent: Monday, March 2, 2026 4:51 PM
To: Christina Fortsch <cfortsch@cityoflacrescent-mn.gov>; Mike Ernster <mernster@cityoflacrescent-mn.gov>
Subject: Proposal for First Annual Color Run – May 29, 2026 at Veterans Park

Dear La Crescent City Council,

On behalf of the La Crescent Girls Basketball Booster Club, we are excited to submit this proposal for our First Annual Color Run, scheduled for May 29, 2026, beginning at 6:00 PM at Veterans Park.

The Booster Club is proposing a fun-filled, family-friendly 5K Color Run to raise funds in support of the La Crescent girls basketball program. Proceeds from this event will help provide essential equipment and program needs, including new jerseys, basketballs, team busing, and potential improvements to the gym sound system.

The race will begin at Veterans Park, travel toward McIntosh, continue around Old Hickory, pass the United Methodist Church and return to Veterans Park. In order to ensure a safe and enjoyable event, all color stations will be placed away from private property (see attached route map). A designated cleanup crew will follow the final runners along the entire route with brooms, dustpans, and leaf blowers to ensure a thorough and timely cleanup.

The colored powder used during the event is made of cornstarch and food coloring. It is non-toxic and safe for both people and pets. We will provide sunglasses and event shirts for participants to enhance their experience and comfort during the run.

Event timeline:

- Setup: 3:00 PM
- Race Start: 6:00 PM
- Race End: Approximately 7:00 PM
- Teardown Completion: 8:00 PM

All ages are welcome to participate. To ensure safety, we will have two first aid stations and three water stations positioned along the route. Volunteers will be stationed throughout the course with flags and cones to clearly mark the route and assist participants as needed.

Our goal is to provide a safe, organized, and enjoyable evening for families in La Crescent and surrounding communities while supporting girls basketball in our area. We believe this event will serve as a wonderful way to kick off the summer months and bring our community together in a positive and healthy way.

Please feel free to contact us with any questions or concerns at 507-459-2083. We appreciate your consideration and look forward to partnering with the City to host this family-friendly community event.

Sincerely,
La Crescent Girls Basketball Booster Club



Old Hickory Park

Eagles Bluff Park

Michel F

Start/End Race

59 min
2.7 miles

Hiking Trail

368 Fireside Drive

Bathroom station

First Aid

Timeout Tavern

Park St

Yencrest St

14

N 17th Ct

Regent Dr

N Ridge Rd

N 4th St

John St

Regent Dr

Regent Valley

Eagle Street

N 4th St

3.4

M E M O R A N D U M

TO: Honorable Mayor and City Council Members

FROM: Jason Ludwigson, Sustainability Coordinator

DATE: March 3rd, 2026

SUBJECT: Native Landscape Ordinance

Included in the packet for review is a Native Landscape Ordinance for La Crescent. In 2023 the State of Minnesota passed a new law (412.925) that requires municipalities to allow property owners and occupants to install and maintain managed natural landscapes. The proposed ordinance would set up a permit application process and allow monitoring of native landscapes installed by property owners in the city. I will be in attendance to review the ordinance and answer questions from the council.

ORDINANCE NO. _____

**AN ORDINANCE REGULATING NATIVE LANDSCAPES WITHIN THE CITY OF LA
CRESCENT**

SECTION 1. DEFINITIONS.

- (1) “Managed native landscape” means a planned, intentional and maintained planting of native or non-native grasses, wildflowers, forbs, ferns, shrubs or trees, including but not limited to rain gardens, meadow vegetation, and ornamental plantings.
- (2) “Noxious weed” shall mean plants so designated by the Commissioner of Agriculture pursuant to Minnesota Statute §18.77, Subd. 8.
- (3) “Turf-grass lawn” means a lawn comprised mostly of grasses commonly used in regularly cut lawns or play areas (such as but not limited to bluegrass, fescue, and ryegrass blends), intended to be maintained at a height of no more than twelve (12) inches.

SECTION 2. EXCEPTION TO NUISANCE REGULATION. Maintained and weeded prairie or native landscape vegetation that does not contain noxious weed growth, provided that the property owner applies for and issued a native landscape permit and maintains the property in a condition sufficient to maintain the permit, is not considered a nuisance. This Section does not apply to turf-grass lawns.

SECTION 3. PERMIT. A native landscape permit is required prior to establishing a managed native landscape.

SECTION 4. PERMIT APPLICATION. An application for a native vegetation landscape shall contain:

- (a) The name and address of the applicant and the location of the native landscape;
- (b) A site plan for the area sought to be permitted;
- (c) A planting plan, to include a complete list of species to be used and the maintenance requirements for each plant;
- (d) A maintenance plan, including the mature height of all native vegetation and a plan to prevent weeds and noxious weeds;
- (e) The contact information for the person(s)/entity responsible for maintaining the native landscape; and
- (f) A \$50.00 permit fee.

SECTION 5. ISSUANCE OF NATIVE LANDSCAPE PERMIT AND NATIVE LANDSCAPE SIGN. The Public Works Director shall determine the completeness of the application and shall issue the native landscape permit and native landscape permit sign unless the

management and maintenance plan is incomplete or inconsistent with the application requirements. The native landscape sign shall be visible at all times.

SECTION 6. DENIAL OF NATIVE LANDSCAPE PERMIT; APPEAL. Any person whose application for a native landscape permit is denied shall receive written notice of such denial and may appeal that determination to the Public Works Director by filing such notice of such appeal within 10 days of the date on the notice of denial. Upon receipt of the notice of appeal, the Public Works Director shall set a public hearing at which the applicant and any other party wishing to be heard shall have an opportunity to present evidence as to the applicant's compliance with the provisions of this ordinance and the application procedure. If the Public Works Director determines that the applicant has complied with the application provisions of this chapter, including the management and maintenance plan requirements, the Public Works Director shall issue the native landscape permit. The Public Works Director shall affirm the denial if it determines that the applicant has not complied with the provisions of this chapter.

SECTION 7. REVOCATION OF NATIVE LANDSCAPE PERMIT. A native landscape permit may be revoked by the Public Works Director if the weeds are not maintained, if vegetation is deemed to encroach on a right of way or otherwise obstruct visibility that could reasonably be a safety hazard, or if the Permittee fails to maintain the native landscape area in a manner consistent with the maintenance plan included in the application. The notice of revocation shall indicate that the revocation shall be effective on the date identified therein, which date shall not be less than 14 days later than the date on the notice, unless the permittee files a written appeal to the Public Works Director. Upon said date, the native landscape permit sign must be removed from the property.

SECTION 8. PENALTY. Any person violating any provision of this Chapter shall, upon conviction, be guilty of a petty misdemeanor. The penalty which may be imposed under this Section shall be a \$300.00 fine.

SECTION 9. SEVERABILITY. Should any section, subdivision, clause or other provision of this Chapter be held to be invalid by any court of competent jurisdiction, such decision shall not affect the validity of this Chapter as a whole, or of any part thereof, other than the part held to be invalid.

SECTION 10. EFFECTIVE DATE AND EXPIRATION. This Ordinance shall take effect and be enforced from and after its passage and publication.

PASSED AND ENACTED THIS ___ day of _____, 2026.

Mayor

ATTEST:

City Clerk



PERMIT APPLICATION		One Time Permit Fee: \$50	
Property owner's name:			
Address:	City:	State:	Zip:
Phone:	Email:		
Location of native landscaping (if different address from above):		Project start date:	
<i>I have read and understand all applicable City statutes, City ordinances, and other information included in this application packet. I certify that the information supplied in this application is correct. If granted this permit, I agree to comply with all regulations, limitations, and conditions that apply to lawn maintenance in La Crescent, and to display native prairie signage provided by the City on my property.</i>			
Applicant's signature:	Printed name:	Date:	

DESCRIPTION OF WORK
Please attach the following to complete the application.
<ul style="list-style-type: none"> <input type="checkbox"/> Site Plan: Show lot lines, street edges, buildings, and location of native vegetation. Clearly label the spot where City-provided native prairie signage will be displayed. If approved the city will provide signage for installation. Identify the property's legal description (e.g. Lot 2, Block 1, La Crescent Addition). Check the following if additional code restrictions apply: <ul style="list-style-type: none"> <input type="checkbox"/> Corner visibility restrictions have been addressed (information attached). <input type="checkbox"/> Right-of-way (ROW) restrictions have been addressed (ROW application attached). <input type="checkbox"/> Planting Plan: Include a complete list of species (Latin and common names) to be used and identify the maintenance requirements for each plant. This shall include the name of a native seed mix and what the mix includes. This shall include site preparation plans and seeding plans (i.e. broadcast or drilled). <input type="checkbox"/> Maintenance Plan: Provide a complete maintenance plan, including the following: <ul style="list-style-type: none"> <input type="checkbox"/> Planting diagram listing the mature height of all specimens of native vegetation. <input type="checkbox"/> Detailed info on the long-term maintenance requirements for weed prevention and noxious weeds. <input type="checkbox"/> Native vegetation shall be cut at least once annually to a height no greater than 12". <input type="checkbox"/> Contact Information: Provide a name and address of a professional landscaping company that has been hired to perform maintenance on native vegetation; OR the name, address, and qualifications of the person(s) who will be responsible for maintaining the native vegetation.

Staff Use Only

Date Applied: _____	Permit: <input type="checkbox"/> Approved <input type="checkbox"/> Denied <input type="checkbox"/> Permit fee paid
Application checklist: <input type="checkbox"/> Statement of intent <input type="checkbox"/> Site plan	
<input type="checkbox"/> Maintenance plan & person(s) responsible w/ qualifications	_____
<input type="checkbox"/> Plant list <input type="checkbox"/> Application complete and signed	Sustainability Coordinator Date _____

TO: Honorable Mayor and City Council Members

FROM: Tyler Benish, Public Works Director *TB*

DATE: March 5, 2026

RE: Request to close sidewalk, parking and temporary road closure- 420 South 2nd Street

The City of La Crescent has received a request from Wieser Brothers general contractor to close the sidewalk, parking in the right of way and a temporary road closure for utility connections adjacent to 420 South 2nd Street. A copy of the request and site map are included.

The closure of the sidewalk, parking and street are for the development of the property. construction activities and access will be taking place in the public right of way. The closure is anticipated to last until August 7, 2026.

We suggest the City Council approve the closure of the sidewalk, parking and street as requested.

Tyler Benish

From: Casey Stadler <caseystadler@wieserbrothers.com>
Sent: Tuesday, March 3, 2026 11:57 AM
To: Tyler Benish
Cc: Shawn Wetterlin; Josh Tarrence; Ahlschlager, Luke M.; Ryan Denner; Nick Mezera; Aubrey Buttell
Subject: RE: [External]right of way closure
Attachments: Site Logistics Plan - Crucifixion School 3-3-26.pdf

Tyler,

Thank you for your follow up voicemail.

The purpose of the temp fencing is for the construction of the daycare for which I have City permits. The construction boundary as presented is what we deem necessary for construction and Crucifixion School operations. It provides staging and construction activity space and provides a safe boundary between construction and children/pedestrians.

We will have a roadway shutdown for utilities. The roadway utility date/duration is tentative and we'll do what we can to reduce the duration. I understand there is permitting required for this. We will apply for permits once we have State-reviewed plumbing plans for the site utilities. The submittal for that review occurred this week.

Attached is our site logistics plan that identifies our construction boundary, temp fencing, and dates.

Please let me know if you need anything else from me.

Regards,
Casey

Casey Stadler

Project Manager

Wieser Brothers General Contractor, Inc.

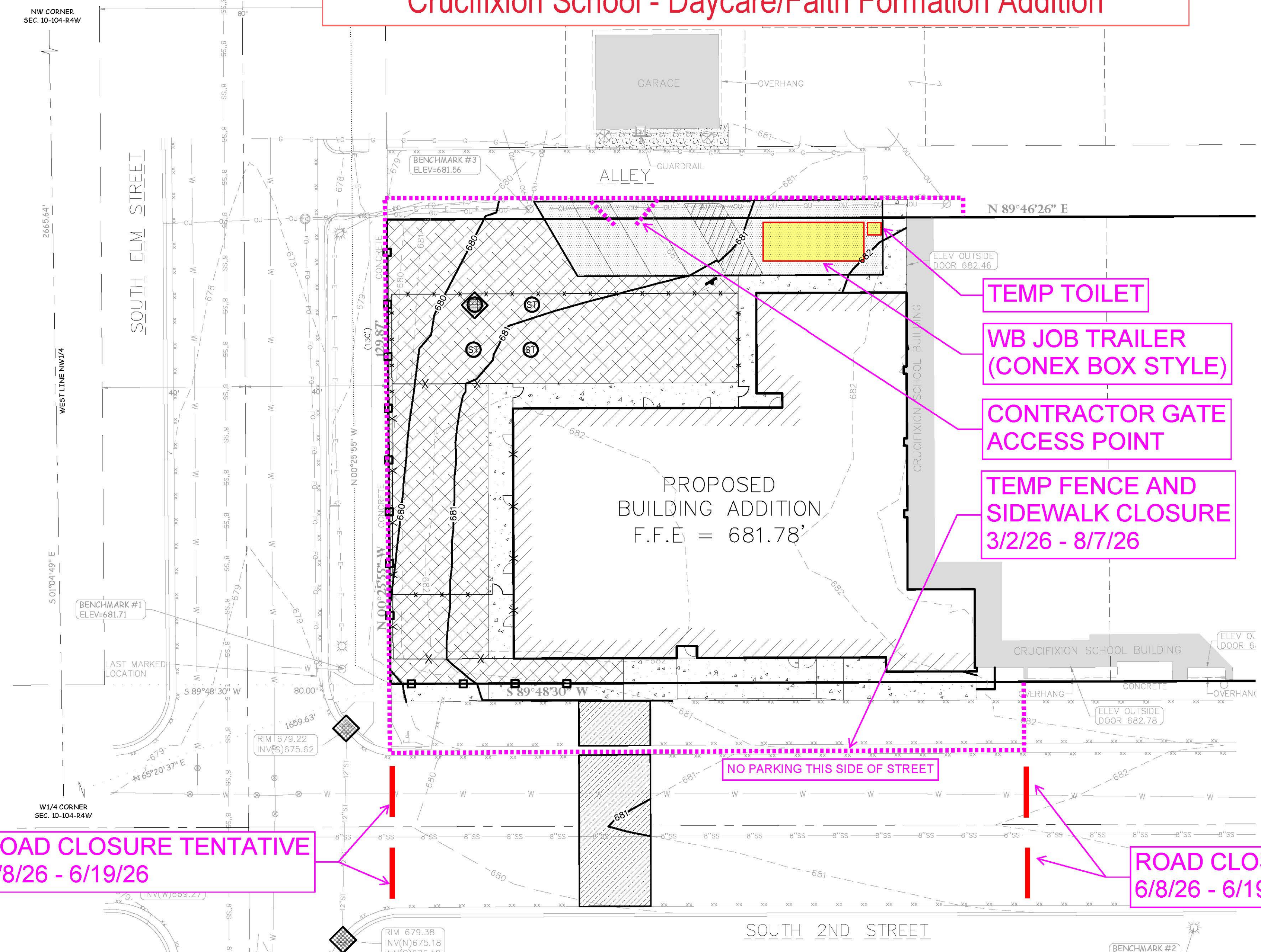
☎ (507)895-8903 - Office

☎ (608)385-2844 - Cell

📍 www.wieserbrothers.com

Site Logistic Plan 3/3/2026

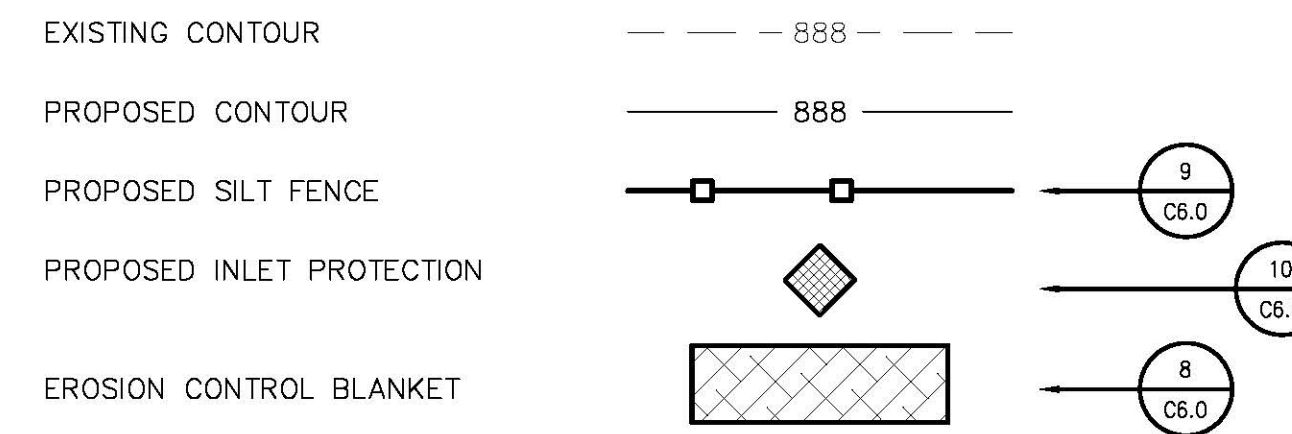
Crucifixion School - Daycare/Faith Formation Addition



GENERAL NOTES:

- CONTACT GOPHER STATE ONE CALL (651-454-0002) 5 WORKING DAYS PRIOR TO THE START OF DEMOLITION/CONSTRUCTION. NOTIFY THE LOCAL MUNICIPALITY AT LEAST 2 WORKING DAYS PRIOR TO THE START OF SOIL DISTURBING ACTIVITIES.
- NOTIFY THE LOCAL MUNICIPALITY AT LEAST 2 WORKING DAYS PRIOR TO THE START OF SOIL DISTURBING ACTIVITIES.
- INSTALL ALL TEMPORARY EROSION CONTROL ELEMENTS PRIOR TO THE START OF DEMOLITION/CONSTRUCTION.
- ALL ACTIVITIES SHALL BE CONDUCTED IN A LOGICAL SEQUENCE TO MINIMIZE THE AMOUNT OF BARE SOIL EXPOSED AT ANY ONE TIME. MAINTAIN EXISTING VEGETATION AS LONG AS POSSIBLE.
- CRUSHED ROCK DRIVES FOR SEDIMENT TRACKING UTILIZING 3" CRUSHED ROCK SHALL BE MAINTAINED AT ALL CONSTRUCTION ENTRANCES TO THE SITE. THE ROCK DRIVE SHALL BE A MINIMUM OF 12" THICK AND BE A MINIMUM OF 50 FEET IN LENGTH BY THE WIDTH OF THE DRIVEWAY.
- OFF SITE SEDIMENT DEPOSITS OCCURRING AS A RESULT OF A STORM EVENT SHALL BE CLEANED UP BY THE END OF THE NEXT WORK DAY. ALL OFF SITE SEDIMENT DEPOSITS OCCURRING AS A RESULT OF CONSTRUCTION ACTIVITIES, INCLUDING SOIL TRACKED BY CONSTRUCTION TRAFFIC, SHALL AT A MINIMUM BE CLEANED BY THE END OF EACH WORK DAY. EXCESSIVE AMOUNTS OF SEDIMENT OR OTHER DEBRIS TRACKED ONTO ADJACENT STREETS SHALL BE CLEANED BY THE END OF EACH WORK DAY. EXCESSIVE AMOUNTS OF SEDIMENT OR OTHER DEBRIS TRACKED ONTO ADJACENT STREETS SHALL BE CLEANED IMMEDIATELY. FINE SEDIMENT ACCUMULATIONS SHALL BE CLEANED FROM ADJACENT STREETS BY THE USE OF MECHANICAL OR MANUAL SWEEPING OPERATIONS ONCE A WEEK AT A MINIMUM AND BEFORE IMMINENT RAIN EVENTS.
- DISTURBED GROUND OUTSIDE OF THE EVERYDAY CONSTRUCTION AREAS, INCLUDING SOIL STOCKPILES, THAT ARE LEFT INACTIVE FOR MORE THAN 7 DAYS SHALL BE TEMPORARILY STABILIZED BY SEEDING/MULCHING OR OTHER APPROVED METHODS.
- WASTE MATERIAL THAT IS GENERATED ON THE CONSTRUCTION SITE SHALL BE PROPERLY DISPOSED OF AND NOT ALLOWED TO RUN INTO RECEIVING WATERS.
- EROSION CONTROL DEVICES DESTROYED AS A RESULT OF CONSTRUCTION ACTIVITIES SHALL BE REPAIRED BY THE END OF EACH WORK DAY.
- INSPECT ALL EROSION CONTROL MEASURES AT LEAST ONCE A WEEK AND AFTER ANY RAINFALL OF 0.5" OR MORE. MAKE NEEDED REPAIRS AND DOCUMENT ALL ACTIVITIES AS PER THE REQUIREMENTS OF THE NOTICE OF INTENT SUBMITTED BY THE PROJECT CIVIL ENGINEER.
- ALL TEMPORARY EROSION CONTROL ELEMENTS SHALL REMAIN IN PLACE UNTIL A SUFFICIENT GROWTH OF VEGETATION IS ESTABLISHED AND THEN BE REMOVED AS PART OF THE BASE BID.
- IF SEDIMENT LADEN WATER NEEDS TO BE REMOVED FROM THE SITE, FILTER BAGS OR SCREENING SHALL BE USED TO PREVENT THE DISCHARGE OF SEDIMENT TO THE MAXIMUM EXTENT PRACTICABLE.
- COORDINATE ALL EARTHWORK ACTIVITIES WITH THE RESPECTIVE TRADES RESPONSIBLE FOR THE INSTALLATION OF GAS, CABLE, TELEPHONE AND ELECTRICAL (INCLUDING MAIN SERVICE, SITE LIGHTING, CONDUITS AND SIGNAGE).
- IF BARE SOIL IS EXPOSED DURING THE WINTER MONTHS, STABILIZATION BY MULCHING OR ANIONIC POLYACRYLAMIDE SHALL OCCUR PRIOR TO SNOWFALL OR GROUND FREEZE.
- SILT FENCE SHALL BE INSTALLED AROUND THE TOPSOIL STOCKPILE.
- STABILIZE ANY SLOPES STEEPER THAN 4:1 WITH EROSION BLANKETING THAT MEETS MnDOT 3885.1. REQUIREMENTS AND AS SHOWN ON PLAN.
- TEMPORARY SEEDING SHALL INCLUDE DISK ANCHORED MULCH ON ALL SLOPES >200' OR >5%. PERMANENT SEEDING SHALL INCLUDE 6" TOPSOIL, SEED MIX (OR SOD) AND DISK ANCHORED MULCH.

EROSION CONTROL LEGEND:



EROSION CONTROL SEQUENCING:

- INSTALL PERIMETER EROSION CONTROL
- BEGIN DEMOLITION
- BEGIN ROUGH GRADING AND UTILITY INSTALLATION
- DURING GRADING ACTIVITIES EXISTING GRASS AND VEGETATION, TO BE REMOVED, SHALL REMAIN IN PLACE FOR AS LONG AS POSSIBLE, TO AVOID SEDIMENT TRANSPORT.
- TEMPORARY STABILIZATION ACTIVITY SHALL COMMENCE WHEN LAND DISTURBING CONSTRUCTION ACTIVITIES HAVE TEMPORARILY CEASED AND WILL NOT RESUME FOR A PERIOD EXCEEDING 14 CALENDAR DAYS.
- FINAL STABILIZATION ACTIVITY SHALL COMMENCE WHEN LAND DISTURBING ACTIVITIES CEASE AND FINAL GRADE HAS BEEN REACHED ON ANY PORTION OF THE SITE.
- IF DISTURBED AREAS MUST BE LEFT OVER WINTER, AN ANIONIC POLYACRYLAMIDE SHALL BE APPLIED TO ALL DISTURBED AREAS PRIOR TO GROUND FREEZE. SEE SPECIFICATIONS FOR DETAILS.

UTILITY DISCLAIMER:

THE LOCATIONS, SIZES, AND TYPES OF UNDERGROUND PUBLIC AND PRIVATE UTILITIES OR SUBSTRUCTURES SHOWN HEREON WERE OBTAINED FROM VISUAL INSPECTION, FIELD MEASUREMENTS, AND/OR AS-BUILT PLANS. SANITARY SEWER AND STORM SEWER PIPE SIZES, INVERTS, DIRECTION, AND LOCATIONS BETWEEN MANHOLES ARE SUPPLEMENTED BY AS-BUILT PLANS AND/OR ESTIMATED BASED ON FIELD OBSERVATIONS. PRIOR TO CONSTRUCTION IN THE VICINITY OF ANY UTILITIES SHOWN HEREON, IT IS RECOMMENDED THAT THE LOCATIONS, DEPTHS, AND SIZES BE FIELD VERIFIED. THE LOCATIONS SHOWN HEREON ARE ONLY APPROXIMATE, WITH POSSIBILITY THAT ADDITIONAL UTILITY LINES NOT DISCOVERED, OR MARKED, DURING THE SEARCH OF RECORDS AND THE FIELD SURVEY MAY EXIST. ANY CONTRACTOR USING THE INFORMATION SHOWN HEREON IS HEREBY FOREWARNED THAT ANY EXCAVATION UPON THIS SITE MAY RESULT IN THE DISCOVERY OF ADDITIONAL UNDERGROUND UTILITIES NOT SHOWN HEREON. IN GENERAL, UNDERGROUND UTILITY LOCATIONS ARE SHOWN FROM UTILITY MARKINGS, BY OTHERS, AND/OR AS-BUILT PLANS, PROVIDED BY OTHERS. POINT OF BEGINNING MAKES NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE EXISTING UTILITIES SHOWN HEREON, AND BELIEVES THAT THE INFORMATION CONTAINED HEREIN IS RELIABLE AND GENERALLY ACCURATE FOR THE PURPOSE INTENDED.

BENCHMARK:

ELEVATIONS ARE REFERENCED TO NAVD 88 DATUM.

BENCHMARK #1
NORTHEAST FLANGE BOLT ON HYDRANT, LOCATED AT THE NORTHEAST QUADRANT OF THE INTERSECTION OF SOUTH 2ND SECOND STREET AND SOUTH ELM STREET.
ELEVATION = 681.71

BENCHMARK #2
604 SPIKE ON NORTH SIDE OF LIGHT POLE, LOCATED ON THE SOUTH SIDE OF SOUTH 2ND STREET, APPROXIMATELY 280 FEET EAST OF THE INTERSECTION OF SOUTH 2ND STREET AND SOUTH ELM STREET.
ELEVATION = 682.48

BENCHMARK #3
604 SPIKE ON SOUTH SIDE OF POWER POLE, LOCATED APPROXIMATELY 105 FEET WEST OF THE NORTHWEST CORNER OF THE CRUCIFIXION SCHOOL BUILDING.
ELEVATION = 681.56

POINT OF BEGINNING, INC. HOLDS THE RIGHTS TO COPYRIGHT IN AND TO THESE PRINTS, DRAWINGS AND DOCUMENTS. NO REPRODUCTION, COPYING, ALTERATION, MODIFICATION, USAGE, INCORPORATION INTO OTHER DOCUMENTS OR ASSIGNMENT OF THE SAME MAY OCCUR WITHOUT THE PRIOR WRITTEN PERMISSION OF POINT OF BEGINNING, INC.

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REVISIONS

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Armin J. Lumborg, P.E.
Date: 2/18/2026
Registration No. 44630

CHECKED: JL
DRAWN: RB
DATE: 01/30/2026
PROJECT NO. 25.0147

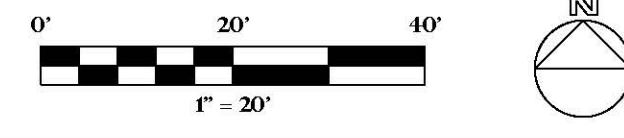
EROSION CONTROL PLAN

**CRUCIFIXION CATHOLIC CHURCH
CRUCIFIXION DAYCARE
CITY OF LA CRESCENT
HOUSTON CO, MINNESOTA**

Civil Engineering
Land Surveying
Landscape Architecture
4941 Kirschling Court
Stevens Point, WI 54481
715.344.9999 (PH) 715.344.9922 (FX)

Point of Beginning

POB



SHEET **C4.0**

To: Honorable Mayor and City Council Members
From: Kara Tarrence, Finance Director *KLT*
Date: Friday, March 6, 2026
Re: Personnel Committee Recommendations

The Personnel Committee has the following recommendations for consideration by the City Council:

1. The Personnel Committee is recommending that the City Council hire Cassandra Hanan as City Administrator for the City of La Crescent. The motion to extend an offer to Ms. Hanan was approved at the Special City Council Meeting on Monday, March 2nd, pending a background and reference check. The background and reference checks have been completed. It is proposed that Ms. Hanan would start at Step 7 of the City Administrator wage schedule and serve a 12-month probationary period. Ms. Hanan's official start date will be Monday, May 4, 2026.
2. At the Special City Council meeting on Monday, March 2nd, a motion was approved to appoint Tyler Benish, Public Works Director, as Interim City Administrator until Ms. Hanan's official start date. Attached for review is a Memorandum of Understanding regarding Tyler Benish's rate of pay while he serves as Interim City Administrator. It is recommended that City Council approve the Memorandum of Understanding.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) is between the City of La Crescent (“Employer”) and Tyler Benish (“Employee”).

WHEREAS, Employer has hired a new City Administrator (“New City Administrator”).

WHEREAS, New City Administrator expected first day of employment with Employer is May 4, 2026.

WHEREAS, Employer will need someone to serve as interim City Administrator on a temporary basis until New City Administrator begins employment.

WHEREAS, Tyler Benish is willing to serve as interim City Administrator on a temporary basis until New City Administrator begins employment.

NOW THEREFORE, the parties agree the following shall apply to Benish’s wages:

1. That effective March 3, 2026 Benish’s wages will temporarily be increased by \$5.00 per hour above his regular hourly equivalent until May 4, 2026 or commencement of New City Administrator, whichever occurs first.
2. Thereafter, Tyler Benish’s wages will automatically return to the previous hourly equivalent without further action by Employer.
3. The parties agree this MOU does not address or change any other terms and conditions of employment.
4. This MOU or any of its terms may be amended or modified by written instrument signed by or on behalf of the parties hereto and City Council.
5. This MOU is intended to be in conformity with all applicable and valid federal and state laws and rules and regulations promulgated thereunder having the force and effect of law. In the event any provision of this MOU is found to be inconsistent with such statutes, rules, or regulations, the provisions of the latter shall prevail. If any provision of this MOU is found to be invalid or unenforceable by a court or other competent authority having jurisdiction, then the provisions shall be considered void, but all other provisions shall remain in full force and effect.
6. This MOU is intended for the sole and limited purpose specified herein. The parties expressly agree that this MOU shall not constitute or establish any precedent, past practice of otherwise place any limitation on any management rights of the Employer.
7. This MOU is effective on the latest date affixed to the signatures hereto.

Dated this ____ day of _____, 2026.

Mayor, City of La Crescent

Tyler Benish, Employee

City Clerk, City of La Crescent

3.7




TO: Honorable Mayor and City Council Members
FROM: Tyler Benish, Public Works Director *TB*
DATE: March 5, 2026
RE: Call for Special City Council Meeting

We are suggesting that the City Council call for a special City Council meeting on Thursday, March 26, 2026, at 5:00 pm, at the **Wieser Memorial Park Pavillion, 1817 County Road 6**. The purpose of the meeting will be to review and consider the bond sale and awarding resolution of the 2026A bonds.

Tammy Omdal from Northland Securities will be in attendance at the special meeting to review this with the City Council.

3.9



TO: Honorable Mayor and City Council Members
FROM: Angie Boettcher, City Clerk 
DATE: February 25, 2026
RE: 2026 Vector Control Contract

Attached for review and consideration is the 2026 purchase contract regarding mosquito abatement services. Vector control remains part of the MS4 requirements. The contract is once again through Driftless Region Vector Control and compensation is a total of \$3,490.00 and includes the following: canvassing-initial check and two rechecks, monitoring standing water, placement of mosquito egg traps, and recording.

PURCHASE CONTRACT FOR MOSQUITO ABATEMENT SERVICES

I. PARTIES.

This Contract is made and entered into this 18th of February, 2026 by and between Driftless Region Vector Control LLC, hereinafter referred to as Provider, and City of La Crescent, Minnesota, hereinafter referred to as Purchaser.

Provider's employee responsible for administration of this Contract will be Joseph Writz, Owner of Driftless Region Vector Control LLC, whose principal business address is PO Box 111, Onalaska, WI 54650.

Purchaser's employee responsible for administration of this Contract will be Angie Boettcher, City Clerk, whose principal business address is 315 Main St, La Crescent, MN 55947.

II. SERVICES TO BE PROVIDED AND CONTRACT PERIOD.

- a. Purchaser has an endemic area for arboviruses that are dangerous to the health and well being of its residents, and wishes to purchase services to address the issue. Provider is experienced with the elimination and abatement of mosquitoes that can bear the La Crosse strain of Encephalitis and other arboviruses, and can provide these services.
- b. Provider will provide services to canvass communities for potential mosquito-related human health hazards, identify and larvicide habitat sites for mosquito abatement, and provide Purchaser with list of found sites and activities, in the City of La Crescent.
- c. When a potential mosquito-related human health hazard site is identified (seen from the road or complaint site), Provider will follow these steps:
 1. Attempt to communicate with owner of property where habitat is located. If owner cannot be found, Provider will leave pamphlet and reminder at the door and then exit the property. Provider will leave the property if instructed by property owner and will not enter posted property or properties with aggressive people or animals.
 2. Educate owner and provide pamphlet about the issue.
 3. Check habitat for mosquito presence and treat with larvicide with property owner permission.
 4. Keep record of all information obtained at the site.

5. Notify Purchaser about sites when no contact is made or when permission is not given to check and treat habitat.

- d. Provider will fully canvass community in II. b. once. The sites found in the initial canvassing will be rechecked twice to update the site list. If Provider is given a letter of permission or authority by Purchaser, non-compliant sites may be entered and human health hazards may be treated during rechecks if no immediate contact is made.
- e. Provider may also set up and monitor ovitraps throughout Purchaser's City designed to collect and remove the eggs of vector mosquito species in coordination with Purchaser's officials.
- f. Provider will frequently monitor locations throughout Purchaser's City with long-lasting standing water, such as ditches and retention ponds, that have potential for mosquito activity. With property owner permission, these areas will be treated for mosquito larvae when necessary.
- g. Purchaser agrees to purchase and Provider agrees to provide the above described mosquito abatement services during the period of:

April 1, 2026 to December 31, 2026

III. PAYMENT FOR SERVICES.

- a. Purchaser agrees to pay Provider for the services provided in accordance with this Contract.
- b. Purchaser will pay compensation to Provider for Services in the amount of \$3,490. Payments will be made as follows:

Date and Payment Amount

1 st of April, 2026	<u>\$1,745</u>
1 st of July, 2026	<u>\$1,745</u>

- c. Purchaser will pay Provider within 30 days of the payment date.
- d. If Purchaser requests additional services from Provider, Purchaser will provide additional resources to Provider.

IV. INSURANCE.

- a. Purchaser shall not provide insurance coverage of any kind for Provider or Provider's employees or contract personnel. Provider shall obtain the following insurance coverage and maintain it during the entire term of this Contract:

1. Automobile liability insurance for each vehicle used in the performance of this Contract -- including owned, non-owned (for example, owned by Provider's employees), leased, or hired vehicles -- in the minimum amount of \$1.5 million combined single limit per occurrence for bodily injury and property damage.
2. Comprehensive or commercial general liability insurance coverage in the minimum amount of \$2 million general aggregate combined single limit, including coverage for bodily injury, personal injury, broad form property damage, contractual liability, and cross-liability.

V. INDEMNITY AND HOLD HARMLESS.

- a. Except as may be caused by the sole negligence of Provider or its employees, Purchaser agrees to save, hold harmless, defend and indemnify the Provider and all its officers, employees and agents, against any and all liability claims and costs of whatever kind and nature for injury to or death of any person or persons, and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the services, operation or performance of work in connection with this contract.

VI. INDEPENDENT CONTRACTOR STATUS.

- a. Subject to terms and conditions of this Contract, Purchaser hereby engages Provider as an independent contractor to perform the services set forth herein, and Provider hereby accepts such engagement.
- b. This Contract shall not render Provider an employee, partner, agent of, or joint venturer with Purchaser for any purpose. Provider is and will remain an independent contractor in relationship to Purchaser. Purchaser shall not be responsible for withholding taxes with respect to Provider's compensation hereunder. Provider shall have no claim against Purchaser hereunder or otherwise for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.
- c. Provider has the right to perform services for others during the term of this Contract.
- d. Provider has the sole right to control and direct the means, manner, and method by which the services required by this Contract will be performed. Provider shall select the routes taken, starting and quitting times, days of work, and order the work is performed.
- e. Provider has the right to hire assistants as subcontractors or to use employees to provide the services required by this Contract.
- f. Neither Provider nor Provider's employees or contract personnel shall be required to wear any uniforms provided by Purchaser.

- g. The services required by this Contract shall be performed by Provider, Provider's employees, or contract personnel, and Purchaser shall not hire, supervise, or pay any assistants to help Provider.
- h. Neither Provider nor Provider's employees or contract personnel shall receive any training from Purchaser in the professional skills necessary to perform the services required by this Contract.
- i. Neither Provider nor Provider's employees or contract personnel shall be required by Purchaser to devote full time to the performance of the services required by this Contract.

VII. EXPENSES OF SERVICES.

- a. Provider shall be responsible for all expenses incurred while performing services under this Contract. This includes automobile, truck, and other travel expenses; vehicle maintenance and repair costs; vehicle and other license fees and permits; insurance premiums; road, fuel, and other taxes; fines; larvicide; radio, pager, or cell phone expenses; meals; and all salary, expenses, and other compensation paid to employees or contract personnel the Provider hires to complete the work under this Contract.

VIII. DATA PRACTICES COMPLIANCE.

- a. Provider will have access to data collected or maintained by Purchaser to the extent necessary to perform Provider's obligations under this Contract. Provider will not release or disclose the contents of data classified as not public to any person except at the written direction of Purchaser. Upon termination of this contract, Provider agrees to return data to Purchaser, as requested by Purchaser.

IX. SEVERABILITY.

- a. If any provision of this Contract will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

X. CONTRACT REVISION AND/OR TERMINATION.

- a. Failure to comply with any part of this Contract may be considered cause for revision, suspension, or termination.
- b. Revision of this Contract must be agreed to by Provider and Purchaser by an addendum signed by authorized representatives of both parties.

- c. Provider shall notify Purchaser whenever it is unable to provide the required quality or quantity of services. Upon such notification, Purchaser and Provider shall determine whether such inability will require a revision or cancellation of this Contract.
- d. If either party finds it necessary to revise or terminate the Contract prior to the expiration date for reasons other than nonperformance, actual cost incurred by the Provider may be reimbursed for an amount determined by mutual agreement of both parties.
- e. This Contract can be terminated by thirty (30) day written notice by either party.
- f. The provisions of section V. a. shall survive any termination.

XI. CONDITIONS OF THE PARTY'S OBLIGATION.

- a. This Contract is contingent on authorization of Minnesota and United States Laws, and any material amendment or repeal of the same affecting relevant authority shall serve to terminate this agreement except as further agreed to by the parties hereto.
- b. Nothing contained in this Contract shall be construed to supersede the lawful powers or duties of either party.
- c. It is understood and agreed that the entire Contract between the parties is contained herein, except for those matters incorporated herein by reference, and that this Contract supersedes all oral agreements and negotiations between the parties relating to the subject matter thereof.

DRIFTLESS REGION VECTOR CONTROL LLC

By: _____
 Joseph Writz
 Owner

_____ 2/18/26
 Date

CITY OF LA CRESCENT

By: _____
 Angie Boettcher
 City Clerk

_____ Date

3.10



TO: Honorable Mayor and City Council Members
FROM: Tyler Benish, Public Works Director *TB*
DATE: March 5, 2026
RE: Generator service contract renewal

Attached for review and consideration by the City Council is an agreement to renew the service contract with Interstate Power Systems for yearly service, inspections and battery replacement on the City's water and wastewater generators. The City has had an agreement in place for several years with Interstate Power Systems, and we suggest that the City Council approve the three-year service contract with Interstate Power Systems.

CITY OF LA CRESCENT
Tyler Benish
PO BOX 142
La Crescent, MN 55947
C: 507-895-4971
E: tbenish@cityoflacrescent-mn.gov

February 20, 2026
VID: 223662, 186468

Re: Preventive Maintenance Agreement

Thank You for the opportunity to allow **Interstate Power Systems** to quote your generator service inspection needs. We are sending you a (3) year service maintenance contract with the pricing for Annual PM Services, and 3 Yr. Battery Replacements.

VID 223662 - KOHLER 275REOZJD - S/N: 2166775
An Annual Service PM for 2027 -----\$1564
An Annual Service PM for 2028 -----\$1629
An Annual Service PM for 2029 -----\$1697

VID 186468 - KOHLER 125ROZJ71 - S/N: 255249
An Annual Service PM for 2027 -----\$1255
An Annual Service PM for 2028 -----\$1308
An Annual Service PM for 2029 -----\$1362

The Annual PM includes the following procedures: change engine oil, replace oil filters, replace fuel filter(s), top off fluids, inspect hoses and belts, test starting batteries, pull coolant and oil samples. Start and run unit to check for leaks and verify functions. Document the procedure.

VID 223662 - KOHLER 275REOZJD - S/N: 2166775
Battery Replacement 2029 -----\$450

VID 186468 - KOHLER 125ROZJ71 - S/N: 255249
Battery Replacement 2029 -----\$450


Our technician will replace the starting battery during a scheduled inspection. Labor, battery, and recycling charges are included.

PROPOSED SCHEDULE FOR THIS MAINTENANCE PROGRAM IS AS FOLLOWS:

February of 2027 / 2028/ 2029: Annual Maintenance

3.11



TO: Honorable Mayor and City Council Members
FROM: Angie Boettcher, City Clerk 
DATE: March 4, 2026
SUBJECT: Amending the 2026 Master Fee Schedule

Attached is Ordinance No. 597 amending the 2026 Master Fee Schedule. In 2025 Community Education took over the City's summer recreation activities while the City maintained the Aquatic Center activities. Water aerobics classes and parent-tot swim classes were originally part of Community Education. Upon further discussion with Community Education, it was decided that it made more sense for these classes to be offered through the City with the Aquatic Center activities. The attached fee schedule reflects the addition of those classes. It is recommended that City council adopt the Ordinance.

ORDINANCE NO. 597

AN ORDINANCE OF THE CITY OF LA CRESCENT AMENDING THE MASTER FEE SCHEDULE FOR THE CITY OF LA CRESCENT AS SET FORTH IN ORDINANCES NO. 404, NO. 438, NO. 448, NO. 459, NO. 483, NO. 492, NO. 500, NO. 540, NO. 542, NO. 544, NO. 545, NO. 548, NO. 552, NO. 554, NO. 557, NO. 564, NO. 565, NO. 566, NO. 569, NO. 571, NO. 579, NO. 583, No. 590, NO. 595, and NO. 596

The City Council of the City of La Crescent, Houston County, Minnesota hereby ordains:

1. The La Crescent City Code established on March 8, 2004, stated that certain fees may be set from time to time by the City Council.
2. The La Crescent City Code was amended on January 28, 2008, January 12, 2009, January 11, 2010, January 13, 2014, February 9, 2015, February 8, 2016, February 24, 2020, April 13, 2020, April 27, 2020, May 18, 2020, December 14, 2020, April 20, 2021, and December 13, 2021, December 19, 2022, February 13, 2023, April 24, 2023, June 26, 2023, July 24, 2023, December 11, 2023, December 16, 2024, March 10, 2025, December 15, 2025, and February 9, 2026, by Ordinance to amend certain fees.
3. The Fee Schedule has been reviewed by City Staff and amended each year from 2016 to 2024 by Motions passed by City Council. These amendments passed by City Council shall remain in effect.
4. The City staff has reviewed the fees which the City currently charges and is recommending that the fee schedule be amended as follows:

RECREATION

RECREATION	2026	
	CITY/TWN	OUT OF
LOG ROLLING	\$45.00	\$55.00
SWIMMING LESSONS	\$40.00	\$55.00
SWIM TEAM	\$45.00	\$55.00
(Add) WATER AEROBICS	\$60.00	\$70.00
(Add) PARENT-TOT SWIM	\$45.00	\$55.00
<u>POOL ADMISSION</u> - per entry	\$3.00	\$6.00
<u>POOL MEMBERSHIPS</u>	\$135.00	\$185.00
FAMILY	\$65.00	\$95.00
INDIVIDUAL		

SUMMARY OF ORDINANCE NO. 597

**AN ORDINANCE FOR THE CITY OF LA CRESCENT, AMENDING THE MASTER
FEE SCHEDULE**

The City Council of the City of La Crescent, Houston County, Minnesota, hereby ordains:

The full text of Ordinance No. 597

marked "OFFICIAL COPY" is on file in the Office of the City Administrator, City Hall, La Crescent, Minnesota 55947, along with a reference draft available and open for inspection to enable a convenient means to ascertain where in the voluminous enactments and in the voluminous regulations enacted/amended hereby are found.

Passed and enacted this 9th day of March, 2026.

APPROVED:
Mikel Poellinger, Mayor

ATTEST:
Angie Boettcher, City Clerk