



CITY OF LA CRESCENT
AGENDA
REGULAR MEETING
LA CRESCENT COMMUNITY BUILDING
336 SOUTH FIRST STREET
May 26, 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 – MAY 11, 2026
- 1.2 BILLS PAYABLE THROUGH May 22, 2026
- 1.3 CASH BALANCE/ACTIVITY REPORT – APRIL 2026
- 1.4 LIBRARY REPORT – APRIL 2026

2. PUBLIC HEARING/MEETING

3. ITEMS FOR CONSIDERATION

- 3.1 ADDENDUM TO PURCHASE AGREEMENT FOR 421 WALNUT PLACE
- 3.2 PERSONNEL COMMITTEE RECOMMENDATIONS
- 3.3 AMENDMENT TO CHAPTER 121 OF THE CODE OF ORDINANCES (CANNABIS BUSINESS REGULATIONS) RELATED TO LOW POTENCY HEMP
- 3.4 UPDATE ON PENDING LAWSUIT: Gregory M. Meinertz, Rebecca M. Wolf v. Town of La Crescent a/k/a La Crescent Township, a Minnesota Municipal Corporation, City of La Crescent, a Minnesota Municipal Corporation, Houston County Case No. 28-CV-24-518.
- 3.5 CONSIDERATION OF FOUTS FIRE 2000 GALLON TANKER TRUCK PURCHASE
- 3.6 PLANNING COMMISSION RECOMMENDATIONS:
 - 1. CONSIDERATION OF FINAL PLAT-COULEE REGION PROPERTY MANAGEMENT

CITY OF LA CRESCENT
AGENDA
REGULAR MEETING
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336 SOUTH FIRST STREET
May 26, 2026
5:00 P.M.

2. CONSIDERATION OF ADMINISTRATIVE
SUBDIVISION-404/408 BACKSTRETCH COURT
(BARBARA OLSON)

- 3.7 DONATION RESOLUTION
- 3.8 REQUEST FOR APPROVAL OF THE ALL-SCHOOL
REUNION TO BE HELD JULY 18, 2026
- 3.9 RENEWAL OF CANNABIS RETAIL BUSINESS LICENSE- DO
BE KIND
- 3.10
- 3.11

4. UNFINISHED BUSINESS

- 4.1

5. MAYOR'S COMMENTS

- 5.1

**6. STAFF CORRESPONDENCE/COMMITTEE
UPDATES**

- 6.1

7. CORRESPONDENCE

- 7.1

8. HOUSTON COUNTY

- 8.1

9. CHAMBER OF COMMERCE

- 9.1

10. ITEMS FOR NEXT AGENDA

11. ADJOURNMENT

MINUTES, REGULAR MEETING
CITY COUNCIL, CITY OF LA CRESCENT, MINNESOTA
MAY 11, 2026

Pursuant to due call and notice thereof, the first meeting of the City Council of the City of La Crescent for the month of May was called to order by Mayor Mike Poellinger at 5:00 PM in the La Crescent Community Building, La Crescent, Minnesota, on Monday, May 11, 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 Schmidt, City Administrator Cassie Hanan, Public Works Director Tyler Benish, Finance Director Kara Tarrence, City Engineer Tim Hruska, 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 – APRIL 27, 2026
- 1.2 BILLS PAYABLE THROUGH – MAY 8, 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 Langen made a motion, seconded by Member O'Donnell-Ebner, 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;

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 3.1 – CITY ADMINISTRATOR INTRODUCTION

The new City Administrator for the City of La Crescent, Cassie Hanan introduced herself to those in attendance.

ITEM 3.2 – ENGINEERING AGREEMENT – LEAD SERVICE LINE REPLACEMENT

City Engineer Tim Hruska reviewed the lead service line replacement project engineering agreement with City Council. The City received a \$1,000,000 grant from the Minnesota Public Facilities Authority for the replacement of lead and galvanized service lines. The engineering costs will be included in the grant. The project will replace water service lines from the water main into the properties and is expected to begin the fall of 2026 and will be completed in 2027. The water department will cover the cost to design the project until a contract is implemented, at which time the cost incurred will become reimbursable. It was recommended that City Council approve the agreement with WHKS. Following discussion, Member O’Donnell-Ebner made a motion, seconded by Member Jostad as follows:

MOTION TO APPROVE THE LEAD SERVICE LINE REPLACEMENT ENGINEERING AGREEMENT WITH WHKS.

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 – DRIFTY SUSTAINABILITY AWARD

Sustainability Coordinator Jason Ludwigson informed City Council that the City of La Crescent was selected as the winner of the Outstanding Community Award at the 1st annual Sustainable Driftless banquet on April 18, 2026. The Pine Creek Stream restoration project funded by a \$500,000 Conservation Partners Legacy grant from the MnDNR was the highlighted project and the City was awarded a \$500 prize and a hand-turned maple bowl. The Drifty Awards are an effort to celebrate the important sustainability work being done by others to inspire resource conservation, vibrant communities, and sustainable growth in the Driftless. The City began efforts to improve community sustainability in 2015 and expanded in 2019. Those efforts have resulted in fifty-nine (59) grants being awarded to the City totaling over 4.1 million dollars. It was recommended that City Council approve of joining Sustainable Driftless, Inc. at the Coulee

Champion level for \$250 annually. Following discussion, Member Williams made a motion, seconded by Member O'Donnell-Ebner as follows:

MOTION TO APPROVE THE CITY JOINING SUSTAINABLE DRIFTLESS, INC. AT THE COULEE CHAMPION LEVEL FOR THE ANNUAL FEE OF \$250 UTILIZING THE \$500 AWARDED.

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 – ACTIVE TRANSPORTATION PLAN

Sustainability Coordinator Jason Ludwigson reviewed the final La Crescent Active Transportation Action Plan with City Council. The La Crescent Active Transportation Program Planning Assistance application for the City was selected for funding through the Minnesota Department of Transportation (MnDOT) 2024 Active Transportation Program planning assistance solicitation. Planning assistance has been provided by MnDOT and Alta Planning + Design. The Active Transportation Program Planning Assistance grant provides the City with technical assistance services from Alta. The City's plan is to utilize the technical assistance services to bring together all stakeholders to work on the 4-3 conversion of South 3rd Street from Elm to the signalized intersection. This 4-3 conversion is recommended in seven plans including those funded by the county. Changes made to the plan since the draft plan include:

1. The addition of an executive summary
2. Inclusion of La Crescent's Bike Friendly Bronze designation
3. A page on Complete Streets
4. A page on the Safe Systems Approach
5. A page on designing for safe speeds
6. A larger map on page 63
7. Appendix B on Sidewalk Policy
8. An update to the priority projects on page 67

It was recommended that City Council adopt the Active Transportation Plan. A copy of the plan was included. Following discussion, Member O'Donnell-Ebner made a motion, seconded by Member Langen as follows:

MOTION TO ADOPT THE LA CRESCENT ACTIVE TRANSPORTATION PLAN.

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 – E-BIKE DRAFT ORDINANCE

City Administrator Cassie Hanan reviewed with City Council a draft E-bike ordinance regulating E-bike and E-scooter use in the City of La Crescent. The proposed ordinance would establish clearer, locally enforceable standards regarding operation, including age restrictions, permitted areas of use, and expected conduct. The provisions would better equip law enforcement to intervene early and would set consistent expectations for riders and parents alike. This item was informational only. No action was required.

ITEM 3.6 – LA CROSSE AREA URBAN STORMWATER AGREEMENT

Sustainability Coordinator Jason Ludwigson reviewed a three-year stormwater management public education and outreach agreement for the City to continue in the La Crosse Area Waters group with City Council. This group helps to provide urban stormwater education and outreach. The annual commitment for the City of La Crescent is \$2,063 annually from 2027-2030. A copy of the agreement was included, and it was recommended that City Council approve the agreement. Following discussion, Member O'Donnell-Ebner made a motion, seconded by Member Jostad as follows:

MOTION TO APPROVE THE THREE-YEAR STORMWATER MANAGEMENT PUBLIC EDUCATION AND OUTREACH AGREEMENT WITH THE LA CROSSE AREA WATERS GROUP FOR \$2,063 ANNUALLY FROM 2027-2030 TO HELP PROVIDE URBAN STORMWATER EDUCATION AND OUTREACH FOR THE CITY OF LA CRESCENT.

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 – BIKE MONTH PROCLAMATION

Sustainability Coordinator Jason Ludwigson reviewed with City Council for approval a proclamation recognizing May 2026 as National Bike Month in the City of La Crescent. Following discussion, Member Jostad made a motion, seconded by Member Langen as follows:

MOTION TO PROCLAIM MAY 2026 AS NATIONAL BIKE MONTH IN THE CITY OF LA CRESCENT.

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 3.8 – COMMISSION RECOGNITION-SUSTAINABILITY/NATURAL RESOURCE

Sustainability Coordinator Jason Ludwigson presented Randy Urich with recognition for his many years of service on the Sustainability and Natural Resource Committee. Randy's expertise, particularly in forestry, has been invaluable for the committee. Mr. Urich was present to accept the recognition and spoke about his experiences. Mr. Urich resigned from the committee on April 22, 2026. This item was informational only. No action was required.

ITEM 3.9 – FEE SCHEDULE AMENDMENT

Public Works Director Tyler Benish reviewed two amendments to the City's Master Fee schedule as follows:

Native Landscape permit fees:

- A one-time \$40 plan review fee
- A \$10 yearly fee

Updated water fixed fee for multiple unit connections:

- The multiple unit connection fees should multiply the 5/8” connection charge by the number of units served by the connection.

It was recommended that City Council approve the amendments to the Master Fee Schedule and adopt Ordinance No. 600. Following discussion, Member O’Donnell-Ebner introduced the following Ordinance and moved its passage and adoption:

ORDINANCE NO. 600

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, NO. 596, NO. 597

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:

<u>ADMINISTRATION</u>	2026
Bad Check – Per Check	\$ 30.00
Brush Site Usage Fee- Yearly La Crescent Township	\$2,000.00
Cigarette License- Yearly	\$ 45.00
Add – Native Landscape Permit:	
Plan Review Fee (one time fee)	\$40.00
Yearly Fee	\$10.00

ADMINISTRATION	2026
Copies: per sheet	\$.25
DOOR-TO-DOOR Solicitor – REGISTRATION ONLY Peddler/Transient Merchants plus \$5.00 per tag for all individuals named as sales persons for that particular company	N/C \$50.00 fee
Election Fee Filing	\$ 2.00
Fax Machine – Income and Outgoing	\$ 1.00

		FIXED WATER FEE Effective 4/1/2026	FIXED WATER FEE Effective 1/1/2027
Residential:			
rate code #1	5/8"	\$4.50	\$5.50
rate code #2	3/4"	\$11.50	\$12.50
rate code #3	1"	\$22.00	\$23.00
rate code #4	1 1/4"	\$32.50	\$33.50
rate code #5	1 1/2"	\$43.00	\$44.00
rate code #6	2"	\$69.25	\$70.25
rate code #7	3"	\$85.00	\$86.00
rate code #8	4"	\$106.00	\$107.00
rate code #9	6"	\$137.50	\$138.50
rate code #10	8"	\$169.00	\$170.00
rate code #11	metered wells	\$8.35	\$9.35
rate code #12	sewer only	0.00	0.00
rate code #25	2 units	\$5.20 to \$9.00	\$6.20 to \$11.00
rate code #27	3 units	\$7.30 to \$13.50	\$8.30 to \$16.50
rate code #31	4 units	\$9.40 to \$18.00	\$10.40 to \$22.00
rate code #28	5 units	\$11.50 to \$22.50	\$12.50 to \$27.50
rate code #34	6 units	\$13.60 to \$27.00	\$14.60 to \$33.00
rate code #36	8 units	\$17.80 to \$36.00	\$18.80 to \$44.00
rate code #35	10 units	\$22.00 to \$45.00	\$23.00 to \$55.00
rate code #30	12 units	\$26.20 to \$54.00	\$27.20 to \$66.00
rate code #33	16 units	\$34.60 to \$72.00	\$35.60 to \$88.00
rate code #32	20 units	\$43.00 to \$90.00	\$44.00 to \$110.00
rate code #29	34 units	\$72.40 to \$153.00	\$73.40 to \$187.00

THERE IS AN ADDITIONAL SEWER CHARGE IF SPRING QUARTER IS OVER 30,000 GALLONS

Adopted: May 11, 2026

SIGNED:

Mayor

ATTEST:

City Administrator

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
Mayor Poellinger	Yes

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

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

MOTION THAT A PRÉCIS FORMAT OF SAID ORDINANCE 600 BE PUBLISHED IN THE OFFICIAL NEWSPAPER OF THE CITY AND WITH "OFFICIAL COPY" SO MARKED BE KEPT ON FILE IN THE OFFICE OF THE CITY ADMINISTRATOR.

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 3.10 – AUTHORIZE EXPENDITURE – PUSH BUTTON ALARM

City Council reviewed a letter from Police Chief Luke Ahlschlager requesting authorization for the purchase and installation of a panic/duress button system for City Hall, with a focus on improving the safety and security of city staff working in the front office areas. Chief Ahlschlager received three (3) proposals from Per Mar, Ban-Koe, and Verkada/Five Star Telecom. After evaluating each proposal based on cost, reliability, warranty coverage, monitoring capabilities, and long-term support, Chief Ahlschlager recommends the following quote from Per Mar:

- Panic/duress button system installation - \$1850
- Monthly recurring fee of \$59.99

City Finance Director Kara Tarrence has reviewed the proposal and reports funding would be available in the general fund budget for this expense. It was recommended that City Council authorize the purchase and installation of the panic/duress button system and the quote from Per Mar. Following discussion, Member Jostad made a motion, seconded by Member O’Donnell-Ebner as follows:

MOTION TO APPROVE THE PURCHASE AND INSTALLATION OF A PANIC/DURESS BUTTON SYSTEM FOR CITY HALL THROUGH PER MAR WITH THE INSTALLATION COST OF \$1850 AND A MONTHLY RECURRING FEE OF \$59.99 WITH FUNDS COMING FROM THE GENERAL FUND 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
Mike Poellinger	Yes

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

ITEM 3.11 – GREAT GREEN RUN AND ROLL REQUEST

City Council reviewed a letter from Police Chief Luke Ahlschlager requesting a temporary street closure and parade permit for the La Crescent Elementary PTO’s 13th Annual Great Green Run and Roll event to be held on Friday, October 2nd, 2026, between the hours of 8:00 am to 12:00 pm. The event would utilize sidewalks on South 4th Street (northside of school) then travel south down South Oak Street to South 6th Street to South Elm Street and then return to the elementary school building ending back on South 4th Street. Requests include barricading South 4th Street between Oak and Elm Street during the event and temporarily posting the northside of South 4th Street with “No Parking” signs. It was recommended that

City Council approve the requests. Following discussion, Member Langen made a motion, seconded by Member Williams as follows:

MOTION TO APPROVE THE LA CRESCENT ELEMENTARY PTO'S PARADE PERMIT EVENT REQUESTS FOR THE 13TH ANNUAL GREAT GREEN RUN AND ROLL EVENT TO BE HELD ON FRIDAY, OCTOBER 2ND, 2026, FROM 8:00 AM TO 12:00 PM AS STATED.

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 3.12 – CLOSED SESSION – The City Council may convene in a closed session.

City Attorney Skip Wieser reviewed the process to close the meeting.

At 5:25 p.m. Mayor Poellinger requested a motion to close the regularly scheduled meeting pursuant to Minnesota Statutes § 13D.05, subdivision 3(c) to consider the possible purchase of real property located at 421 Walnut Place, La Crescent, MN 55947 with tax identification no. 25.0086.000. The purpose of the closed session is to consider the City's offer to purchase and to develop or consider offers or counteroffers for the property. Following conclusion of the closed session, the City council will reconvene in open session. Member Jostad made a motion, seconded by Member Williams as follows:

MOTION TO CLOSE THE REGULARLY SCHEDULED MEETING PURSUANT TO MINNESOTA STATUTE SECTION 13D.05, SUBDIVISION 3(C) TO CONSIDER THE POSSIBLE PURCHASE OF REAL PROPERTY LOCATED AT 421 WALNUT PLACE, LA CRESCENT, MN 55947 WITH TAX IDENTIFICATION NO. 25.0086.000 TO CONSIDER THE CITY'S OFFER TO PURCHASE AND TO DEVELOP OR CONSIDER OFFERS OR COUNTEROFFERS FOR THE PROPERTY.

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.

City Council went into Closed Session.

At 5:54 p.m., Member Langen made a motion, seconded by Member O'Donnell-Ebner as follows:

MOTION TO END CLOSED SESSION AND RECONVENE THE 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
Mike Poellinger	Yes

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

The Closed Session ended and City Council resumed the agenda.

Upon reconvening the meeting, Member Williams made a motion, seconded by Member Langen as follows:

MOTION TO ACCEPT THE COUNTEROFFER OF \$235,000 FOR THE PROPERTY LOCATED AT 421 WALNUT PLACE, LA CRESCENT, MN 55947, WITH FUNDS COMING FROM THE GENERAL RESERVE FUNDS AND AUTHORIZE THE CITY ADMINISTRATOR TO SIGN THE COUNTEROFFER ON BEHALF OF THE CITY.

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.

8. CHAMBER OF COMMERCE

Chamber of Commerce representative Kayla Schmidt was in attendance and provided an update.

There being no further business to come before the Council at this time, Member O’Donnell-Ebner 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 5:58 P.M.

APPROVAL DATE:

SIGNED:

Mayor

ATTEST:

City Administrator



TO: Honorable Mayor and City Council Members
FROM: Cassie Hanan, City Administrator
DATE: May 22, 2026
RE: Bills payable

Attached for review and consideration by the City Council are the bills payable for the period ending May 22, 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
ABILITY BUILDING CENTER INC						
30299	FD - CLEANING STATION	04/30/2026	104.73	.00		
30299	FD - CLEANING COMM RM	04/30/2026	358.80	.00		
30342	CITY HALL - SHREDDING	04/30/2026	37.47	.00		
30342	CITY HALL - CLEANING	04/30/2026	129.03	.00		
Total 8085:			630.03	.00		
AIRGAS USA LLC						
5524679389	FD - MEDICAL SUPPLIES	05/01/2026	159.29	.00		
Total 1802:			159.29	.00		
AMAZON CAPITAL SERVICES						
143M-NXPP-HH6	LIBRARY - BOOKS GRANT FUNDED	05/03/2026	4.73	.00		
169R-449F-DPW	CITY HALL - OFFICE SUPPLIES	05/12/2026	68.78	.00		
169R-449F-DPW	CITY HALL - CLEANING SUPPLIES	05/12/2026	56.41	.00		
169R-449F-DPW	LIC BUR - OFFICE SUPPLIES	05/12/2026	21.48	.00		
16KN-WDF6-DP	MAINT - SAFETY GLASSES	05/12/2026	118.08	.00		
16RR-CHTJ-CG	LIBRARY - BOOKS GRANT FUNDED	05/10/2026	180.33	.00		
16RR-CHTJ-Y19	LIBRARY - OFFICE SUPPLIES	05/11/2026	22.47	.00		
16V6-Y6JD-JR14	LIBRARY - BOOKS GRANT FUNDED	05/19/2026	16.00	.00		
177M-C3G4-HK6	LIBRARY - BOOKS GRANT FUNDED	05/18/2026	36.15	.00		
17CW-XCDG-JJ7	LIBRARY - CLEANING SUPPLIES	04/28/2026	72.89	.00		
193N-MVR7-QL	MAINT - SAFETY VESTS	05/15/2026	186.95	.00		
19XY-PCRN-M9V	PARKS - PRESSURE WASHER CREDIT	05/15/2026	399.98	.00		
1C7J-TY3C-NGX	PARKS - TOILET PAPER	05/08/2026	221.70	.00		
1CLV-1T3Y-KWD	LIBRARY - BOOKS GRANT FUNDED	05/10/2026	9.74	.00		
1D1T-VHP6-PPK	LIBRARY - BOOKS GRANT FUNDED	05/17/2026	18.99	.00		
1DJM-696V-9CN	LIBRARY - CLEANING SUPPLIES	05/19/2026	17.98	.00		
1DTM-VL1X-FG7	POOL - CHEMICALS	05/13/2026	71.49	.00		
1DTM-VL1X-WF	CITY HALL - FLAGS FOR MEMORIAL DAY PROGRAM	05/14/2026	57.98	.00		
1FJJ-6KLR-64GY	LIBRARY - OFFICE SUPPLIES	05/11/2026	23.74	.00		
1GRL-XPTD-PY	LIBRARY - BOOKS GRANT FUNDED	05/17/2026	113.67	.00		
1GVD-N6V4-4P7	LIBRARY - BOOKS GRANT FUNDED	05/09/2026	17.60	.00		
1K37-JG3Y-YTD	POOL - RESCUE TUBES	05/14/2026	269.56	.00		
1K3Q-H7LQ-JG9	LIBRARY - BOOKS GRANT FUNDED	05/18/2026	46.49	.00		
1KX1-NMMD-749	LIBRARY - BOOKS GRANT FUNDED	05/03/2026	66.37	.00		
1MQ7-NQQN-GF	LIBRARY - PROGRAM SUPPLIES SRP	05/12/2026	121.23	.00		
1NT6-KF71-PPC	LIBRARY - BOOKS GRANT FUNDED	05/04/2026	47.80	.00		
1T3G-PTQ7-CP	COMMUNITY BLDG - CLEANING SUPPLIES	05/19/2026	45.18	.00		
1TCH-RPLL-KJV	POOL - SAFETY SUPPLIES	05/13/2026	82.43	.00		
1TCH-RPLL-KJV	POOL - CLEANING SUPPLIES	05/13/2026	176.84	.00		
1TCH-RPLL-KJV	POOL - UNIFORMS	05/13/2026	19.99	.00		
1TCH-RPLL-Y67	CITY HALL - OFFICE SUPPLIES	05/14/2026	72.22	.00		
1X19-HXFH-HVJ	LIBRARY - BOOKS GRANT FUNDED	04/29/2026	8.40	.00		
Total 9956:			1,893.69	.00		
ANCHOR SOLAR INVESTMENTS LLC						
#79	MAINTENANCE BLDG - SOLAR	05/01/2026	418.47	.00		
#79	ANIMAL RESCUE - SOLAR	05/01/2026	214.58	.00		
#79	RADIUM PLANT - SOLAR	05/01/2026	418.47	.00		
Total 9859:			1,051.52	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
AQUA LOGIC, INC.						
5985	POOL - GRATE REPAIR	05/15/2026	865.31	.00		
Total 9129:			865.31	.00		
B & T TECHNICAL SERVICES, LLC						
1934	COMM BLDG - SOLAR ELECTRICAL SERVICE	05/18/2026	586.69	.00		
Total 9680:			586.69	.00		
BAUER'S MARKET & NURSERY, INC.						
60468	PLANTER FLOWERS	05/19/2026	203.49	.00		
60469	FLOWERS FOR WIESER PAVILION	05/19/2026	409.47	.00		
Total 133:			612.96	.00		
BOBCAT OF THE COULEE REGION						
01-98097	PARKS - TRACK MACHINE REPAIR	04/30/2026	1,492.77	.00		
Total 216:			1,492.77	.00		
BUCHHOLZ, DAN						
2026 SHOE	SHOE REIMBURSEMENT	05/09/2026	200.00	.00		
Total 10355:			200.00	.00		
BUEHLER, CASSANDRA J						
5/26 REIMB	FD - REIMB MEALS & MILEAGE	05/06/2026	232.40	.00		
Total 9202:			232.40	.00		
CALEDONIA ARGUS						
5/26 - 5/27	LIBRARY - SUBSCRIPTION RENEWAL	05/01/2026	135.00	.00		
Total 211:			135.00	.00		
CINTAS CORPORATION						
4264946410	CITY HALL - MATS, CLEANING RAGS & TOWELS	04/06/2026	110.26	.00		
4264946577	GC- CLEANING RAGS FOR CLUBHOUSE AND SHOP	04/06/2026	55.04	.00		
4266434408	GC- CLEANING RAGS FOR CLUBHOUSE AND SHOP	04/20/2026	45.42	.00		
4266434479	CITY HALL - MATS, CLEANING RAGS & TOWELS	04/20/2026	110.26	.00		
Total 9696:			320.98	.00		
CITY TREASURER'S OFFICE						
208317 - APRIL	WASTEWATER TO LA CROSSE	04/30/2026	30,958.27	.00		
Total 1086:			30,958.27	.00		
COHNREZNICK, LLP						
90260966	2025 AUDIT - INSTALLMENT 1 OF 3	05/06/2026	13,650.00	.00		
Total 10356:			13,650.00	.00		
COWGILL, TERRY & MICHELLE						
BLDG 2025-1275	EROSION CONTROL DEPOSIT REFUND	05/01/2026	500.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10353:			500.00	.00		
CR SHRED INC.						
0016581	CITY HALL - CONFIDENTIAL SHREDDING SERVICE	05/14/2026	142.25	.00		
Total 10336:			142.25	.00		
DEPT OF NATURAL RESOURCES						
5/5/26-5/11/26	WEEKLY RECREATIONAL VEH. REGIST.	05/11/2026	10,285.10	10,285.10	05/15/2026	
Total 318:			10,285.10	10,285.10		
DOBECK, RHODA						
4/26 LIBRARY	LIBRARY- CLEANING	04/30/2026	173.00	.00		
Total 10098:			173.00	.00		
ECM PUBLISHERS, INC.						
1098096	AD - SUMMARY OF ORD #599	05/06/2026	47.50	.00		
Total 8062:			47.50	.00		
ECO THRIVE, LLC						
4/26 REIMB	MILEAGE	04/01/2026	162.40	.00		
Total 9632:			162.40	.00		
EFTPS - ELECTRONIC FEDERAL TAX						
05/08/26 P/R	FED/FICA/MEDICARE	05/13/2026	24,241.72	24,241.72	05/13/2026	
Total 1127:			24,241.72	24,241.72		
ERNSTER, MICHAEL						
5/26 REIMB	PD - MEAL REIMB	05/19/2026	28.66	.00		
Total 431:			28.66	.00		
FALCONER, ANDREW						
BLD 2025-1315	EROSION CONTROL DEPOSIT REFUND	05/01/2026	100.00	.00		
Total 10352:			100.00	.00		
FIFTH AVENUE AWARDS, INC.						
51258	GC - CLUBHOUSE PLAQUE UPDATE	05/11/2026	24.27	.00		
Total 562:			24.27	.00		
FIRE SAFETY U.S.A., INC.						
257845	FD - TRUCK REPAIR	05/10/2026	430.00	.00		
Total 8851:			430.00	.00		
FIVE STAR TELECOM INC						
60172	PD - CAMERA REPAIR IN EVIDENCE ROOM	05/20/2026	154.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 9587:			154.00	.00		
GARAGE DOOR SYSTEMS INC.						
119355	FD - GARAGE DOOR REPAIR	04/30/2026	1,820.00	.00		
Total 10354:			1,820.00	.00		
GEMPLER'S INC						
INV0004636803	TREE PLANTING & PRUNING TOOLS	05/12/2026	572.73	.00		
Total 10163:			572.73	.00		
HAWKINS INC.						
7416838	POOL - CHEMICALS	05/07/2026	3,229.20	.00		
7417074	RADIUM PLANT - EJECTOR FOR CHLORINE	05/08/2026	450.00	.00		
7422258	POOL - CHEMICALS	05/12/2026	868.04	.00		
7423555	WATER PLANT - CHEMICALS	05/15/2026	50.00	.00		
Total 512:			4,597.24	.00		
HOKAH CO-OP OIL ASSOCIATION						
11456	GC - LP	04/30/2026	960.00	.00		
Total 715:			960.00	.00		
INGRAM LIBRARY SERVICES LLC						
96248693	LIBRARY - BOOKS GRANT FUNDED	04/30/2026	14.39	.00		
96248694	LIBRARY - BOOKS GRANT FUNDED	04/30/2026	13.94	.00		
96318592	LIBRARY - BOOKS GRANT FUNDED	05/04/2026	25.80	.00		
96365442	LIBRARY - BOOKS GRANT FUNDED	05/05/2026	36.43	.00		
96422907	LIBRARY - BOOKS GRANT FUNDED	05/07/2026	24.68	.00		
96422908	LIBRARY - BOOKS GRANT FUNDED	05/07/2026	19.63	.00		
96524878	LIBRARY - BOOKS GRANT FUNDED	05/12/2026	28.04	.00		
96683349	LIBRARY - BOOKS GRANT FUNDED	05/19/2026	42.60	.00		
96718846	LIBRARY - BOOKS GRANT FUNDED	05/20/2026	25.80	.00		
Total 10337:			231.31	.00		
J & K OF LA CROSSE, INC.						
74038	WINDOW CLEANING - WIESER PAVILION	05/19/2026	345.00	.00		
Total 10265:			345.00	.00		
J.P. COOKE COMPANY						
930876	CITY - SIGNATURE STAMP	05/07/2026	59.30	.00		
Total 925:			59.30	.00		
LA CRESCENT AREA EVENT CENTER, INC.						
4/26 LODGING T	LODGING TAX - MARKETING & PROMO AGREEMENT	05/21/2026	1,055.79	.00		
Total 9810:			1,055.79	.00		
LA CRESCENT CHAMBER OF COMMERC						
4/26 LODGING T	LODGING TAX - MARKETING & PROMO AGREEMENT	05/21/2026	1,055.79	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1142:			1,055.79	.00		
LA CROSSE AREA CONVENTION AND						
4/26	LODGING TAX - MARKETING & PROMO AGREEMENT	05/21/2026	3,302.73	.00		
Total 9824:			3,302.73	.00		
LEAGUE OF MINNESOTA CITIES						
451283	PLANNING COMMISSION TRAINING - 3	05/14/2026	45.00	.00		
Total 1117:			45.00	.00		
LEAGUE OF MN CITIES INS TRUST						
2026-2027 WC	PREPAID WC INS PREMIUMS - GOLF COURSE	05/06/2026	3,185.00	.00		
2026-2027 WC	PREPAID WC INS PREMIUMS - FIRE DEPT	05/06/2026	8,734.00	.00		
2026-2027 WC	PREPAID WC INS PREMIUMS - LIC BUR	05/06/2026	295.00	.00		
2026-2027 WC	PREPAID WC INS PREMIUMS - GENERAL FUND	05/06/2026	52,425.00	.00		
2026-2027 WC	PREPAID WC INS PREMIUMS - WATER DEPT	05/06/2026	3,680.00	.00		
2026-2027 WC	PREPAID WC INS PREMIUMS - LIBRARY	05/06/2026	395.00	.00		
5/26 - 5/27	PREPAID LIABILITY INS PREMIUMS - SOLID WASTE	05/06/2026	1,111.56	.00		
5/26 - 5/27	PREPAID LIABILITY INS PREMIUMS - ICE ARENA	05/06/2026	14,295.75	.00		
5/26 - 5/27	PREPAID LIABILITY INS PREMIUMS - LIBRARY	05/06/2026	5,854.72	.00		
5/26 - 5/27	PREPAID LIABILITY INS PREMIUMS - SEWER DEPT	05/06/2026	12,936.43	.00		
5/26 - 5/27	PREPAID LIABILITY INS PREMIUMS - GOLF COURSE	05/06/2026	6,054.04	.00		
5/26 - 5/27	PREPAID LIABILITY INS PREMIUMS - FIRE DEPT	05/06/2026	9,588.43	.00		
5/26 - 5/27	PREPAID LIABILITY INS PREMIUMS - GENERAL FUND	05/06/2026	73,030.31	.00		
5/26 - 5/27	PREPAID LIABILITY INS PREMIUMS - WATER DEPT	05/06/2026	14,986.97	.00		
5/26 - 5/27	PREPAID LIABILITY INS PREMIUMS - LIC BUR	05/06/2026	1,282.79	.00		
5/26 - 5/27	PREPAID LIQUOR LIABILITY INS PREMIUMS - GOLF COU	05/06/2026	3,196.00	.00		
Total 1115:			211,051.00	.00		
LIBRARY IDEAS LLC						
127124	LIBRARY - BOOKS GRANT FUNDED	04/20/2026	4.80	.00		
127660	LIBRARY - BOOKS GRANT FUNDED	05/01/2026	53.96	.00		
Total 10004:			58.76	.00		
MAYO CLINIC AMBULANCE SERVICE						
3967104	CPR CLASS	05/16/2026	76.00	.00		
Total 8150:			76.00	.00		
MENARDS-LA CROSSE						
27177	POOL - REPAIR	05/05/2026	25.64	.00		
27544	WIESER PARK - DRAIN TILE CONCRETE FORMS	05/13/2026	193.06	.00		
27595	POOL - EQUIP REPAIR	05/14/2026	11.74	.00		
Total 1352:			230.44	.00		
MIDWEST LEAK DETECTION						
828-265308-2	LOCATE WATER MAIN BREAK - N HILL	05/15/2026	751.50	.00		
Total 9304:			751.50	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
MIDWEST TAPE						
508764789	LIBRARY- MOVIES GRANT FUNDED	04/24/2026	133.30	.00		
508798481	LIBRARY- MOVIES GRANT FUNDED	05/01/2026	155.16	.00		
508863904	LIBRARY- MOVIES GRANT FUNDED	05/15/2026	82.47	.00		
Total 9851:			370.93	.00		
MIENERGY COOPERATIVE						
4/26 STMT	ELECT UTILITIES-CRESC.HGTS.& WILDWOOD SEC LIGH	04/30/2026	253.00	253.00	05/20/2026	
4/26 STMT	ELECT UTILITIES-GC POP MACH.	04/30/2026	75.56	75.56	05/20/2026	
4/26 STMT	ELECT UTILITIES-GC CLUBHOUSE	04/30/2026	693.41	693.41	05/20/2026	
4/26 STMT	ELECT UTILITIES-GC IRRIGATION & PARKING LOTS LIGH	04/30/2026	747.06	747.06	05/20/2026	
4/26 STMT	ELECT UTILITIES - HORSETRACK MEADOWS LIFT STATI	04/30/2026	213.15	213.15	05/20/2026	
4/26 STMT	ELECT UTILITIES - WIESER PARK	04/30/2026	836.42	836.42	05/20/2026	
Total 2012:			2,818.60	2,818.60		
MINNESOTA CHILD SUPPORT PAYMENT CENTER						
5/8/26 P/R00156	MN CHILD SUPPORT	05/12/2026	525.14	525.14	05/12/2026	
Total 9597:			525.14	525.14		
MINNESOTA DEPT OF REVENUE						
05/08/26 P/R	MN STATE WHT	05/13/2026	4,704.00	4,704.00	05/13/2026	
Total 227:			4,704.00	4,704.00		
MINNESOTA ENERGY RESOURCES INC						
4/26 STMT	CITY HALL - GAS UTILITIES	04/30/2026	85.60	85.60	05/20/2026	
4/26 STMT	LIBRARY - GAS UTILITIES	04/30/2026	43.17	43.17	05/20/2026	
4/26 STMT	MAINT BLDG - GAS UTILITIES	04/30/2026	81.59	81.59	05/20/2026	
4/26 STMT	ABNET RESTROOMS - GAS UTILITIES	04/30/2026	75.38	75.38	05/20/2026	
4/26 STMT	PUMP HOUSE - 405 ORCHARDVIEW	04/30/2026	46.87	46.87	05/20/2026	
4/26 STMT	PUMP HOUSE - 193 MCINTOSH	04/30/2026	47.92	47.92	05/20/2026	
4/26 STMT	CONTROL BLDG - GAS UTILITIES	04/30/2026	52.64	52.64	05/20/2026	
4/26 STMT	POOL - GAS UTILITIES	04/30/2026	54.13	54.13	05/20/2026	
4/26 STMT	COMMUNITY BLDG - GAS UTILITIES	04/30/2026	163.38	163.38	05/20/2026	
4/26 STMT	ICE ARENA - GAS UTILITIES	04/30/2026	811.44	811.44	05/20/2026	
4/26 STMT	ANIMAL SHELTER - GAS UTILITIES	04/30/2026	58.98	58.98	05/20/2026	
Total 8171:			1,521.10	1,521.10		
MN DEPT OF REVENUE						
4/26 SALES TAX	SALES & USE TAX - G.C.	05/18/2026	4,417.48	4,417.48	05/18/2026	
4/26 SALES TAX	SALES & USE TAX - SOLID WASTE	05/18/2026	351.10	351.10	05/18/2026	
4/26 SALES TAX	SALES & USE TAX-LIC. BUR.	05/18/2026	1.03	1.03	05/18/2026	
4/26 SALES TAX	SALES TAX - GF	05/18/2026	86.94	86.94	05/18/2026	
4/26 SALES TAX	SALES TAX - WATER	05/18/2026	207.22	207.22	05/18/2026	
Total 1331:			5,063.77	5,063.77		
NELSON FLAG & DISPLAY, INC.						
49073	PARK FLAGS	05/14/2026	192.00	.00		
Total 1413:			192.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
NORTHERN BEVERAGE DISTRIBUTING						
1664020	GC - BEER FOR RESALE	04/23/2026	304.20	.00		
1675006	GC - BEER FOR RESALE	05/14/2026	551.90	.00		
1677964	GC - BEER FOR RESALE	05/21/2026	729.30	.00		
Total 2311:			1,585.40	.00		
OLMSTED COUNTY						
SHER-155013	PD - TRAINING J. DEBOER	05/11/2026	200.00	.00		
Total 9830:			200.00	.00		
PETTY CASH-CITY HALL						
2026 POOL STA	POOL - START UP CASH	05/19/2026	300.00	300.00	05/19/2026	
Total 1605:			300.00	300.00		
POINT C						
4/26 STMT PCH1	ADMIN FEE	05/13/2026	75.00	75.00	05/13/2026	
Total 10202:			75.00	75.00		
PUBLIC EMPLOYEES RETIREMENT						
05/08/26 P/R	RETIREMENT DEDUCTIONS/CONTRIB.-DCP	05/13/2026	272.50	272.50	05/13/2026	
05/08/26 P/R	RETIREMENT DEDUCTIONS/CONTRIB.-CORD & PF	05/13/2026	20,209.40	20,209.40	05/13/2026	
Total 1612:			20,481.90	20,481.90		
QUALITY POOL & SPA						
37607	POOL - NEW VACUUM	05/11/2026	2,679.99	.00		
Total 1596:			2,679.99	.00		
RIVER CITY READY MIX, INC						
100003068	POOL DECK REPAIR	05/06/2026	577.00	.00		
Total 9998:			577.00	.00		
SCHOTT DISTRIBUTING CO., INC.						
143012	GC - BEER FOR RESALE	04/09/2026	521.00	.00		
148467	GC - POP FOR RESALE	04/23/2026	27.00	.00		
148467	GC - BEER FOR RESALE	04/23/2026	446.85	.00		
352969	GC - POP FOR RESALE CREDIT	04/23/2026	24.00-	.00		
Total 1931:			970.85	.00		
SIGN PRO OF LA CROSSE						
56944	PD - UTV/GOLF CART STICKERS	05/15/2026	30.00	.00		
Total 9879:			30.00	.00		
SOUTHEAST LIBRARIES COOP						
054282	LIBRARY- ILS PACKAGE AND PC SUPPORT	05/01/2026	821.74	.00		
Total 1962:			821.74	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
THORSON GRAPHICS LLC						
10483	CITY HALL - ENVELOPES	05/13/2026	1,011.72	.00		
Total 8998:			1,011.72	.00		
VERIZON WIRELESS						
6142202881	FD - MOBILE & DATA	04/28/2026	240.15	.00		
6142532598	SEWER DEPT - WIRELESS	04/30/2026	57.72	.00		
6142532598	WATER DEPT - WIRELESS	04/30/2026	57.72	.00		
Total 8973:			355.59	.00		
VOYA INSTITUTIONAL TRUST COMPANY						
05/08/26 P/R	DEFERRED COMP. DEDUCTIONS/CONTRIBUTIONS	05/13/2026	3,840.50	3,840.50	05/13/2026	
Total 10290:			3,840.50	3,840.50		
WATER SYSTEMS CO.						
364074	LIBRARY - WATER DELIVERY	04/23/2026	38.00	.00		
368849	LIBRARY - WATER COOLER RENTAL	04/30/2026	8.00	.00		
Total 8605:			46.00	.00		
WEYMILLER MARINE, INC.						
1338	SEASONAL BUOYS WEST CHANNEL	05/06/2026	600.00	.00		
Total 10293:			600.00	.00		
WHKS & CO.						
57659	CRUCIFIXION SITE REVIEW	04/24/2026	186.00	.00		
57659	STRUPP COULEE CANNABIS REVIEW	04/24/2026	186.00	.00		
57659	MONTHLY STAFF MEETING	04/24/2026	279.00	.00		
57659	MILEAGE	04/24/2026	101.50	.00		
57661	REDWOOD ST STORM SEWER IMPROVEMENTS	04/24/2026	13,889.76	.00		
57664	MAPLE ST RECONSTRUCTION	04/24/2026	17,434.08	.00		
57670	EAGLE BLUFF PARK SURVEY	04/24/2026	8,307.62	.00		
57731	WALNUT STREET RECONSTRUCTION	04/24/2026	38,932.46	.00		
57744	PINE CREEK FINAL DESIGN & CONSTRUCTION	04/24/2026	290.55	.00		
Total 8290:			79,606.97	.00		
WIESER LAW TRUST ACCOUNT						
421 WALNUT PL	421 WALNUT PL - EARNEST MONEY	05/13/2026	1,000.00	1,000.00	05/13/2026	
Total 9616:			1,000.00	1,000.00		
XCEL ENERGY						
4/26 STMT	CITY HALL - 315 MAIN	04/30/2026	573.11	573.11	05/20/2026	
4/26 STMT	LIBRARY - 321 MAIN	04/30/2026	76.49	76.49	05/20/2026	
4/26 STMT	LIFT STATION - 110 MIDNIGHT	04/30/2026	6.79	6.79	05/20/2026	
4/26 STMT	FLAG LIGHT - 202 MAIN	04/30/2026	5.78	5.78	05/20/2026	
4/26 STMT	FLAG LIGHT - 226 MAIN	04/30/2026	21.32	21.32	05/20/2026	
4/26 STMT	SIGN LIGHT - 525 S CHESTNUT	04/30/2026	10.15	10.15	05/20/2026	
4/26 STMT	SHORE ACRES - GRINDER PUMPS	04/30/2026	224.35	224.35	05/20/2026	
4/26 STMT	PARK SHELTER - 1200 JONATHAN	04/30/2026	36.00	36.00	05/20/2026	
4/26 STMT	TENNIS COURT LIGHTS - 608 S 7TH	04/30/2026	2.27	2.27	05/20/2026	
4/26 STMT	UNIT ST LIGHTS - 33 S WALNUT	04/30/2026	39.89	39.89	05/20/2026	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4/26 STMT	CITY HALL GREEN SPACE - 322 S 1ST	04/30/2026	20.68	20.68	05/20/2026	
4/26 STMT	MAINT PARKING LOT - 517 S CHESTNUT	04/30/2026	15.30	15.30	05/20/2026	
4/26 STMT	BOOSTER STATION - 193 MCINTOSH E	04/30/2026	170.56	170.56	05/20/2026	
4/26 STMT	RESERVOIR - 1026 CRESCENT HILLS	04/30/2026	10.33	10.33	05/20/2026	
4/26 STMT	WWTP - 222 HWY 16	04/30/2026	528.07	528.07	05/20/2026	
4/26 STMT	WELL HOUSE - 200 STONEY PT RD	04/30/2026	1,070.59	1,070.59	05/20/2026	
4/26 STMT	ABNET FIELD - 1323 SPRUCE	04/30/2026	10.85	10.85	05/20/2026	
4/26 STMT	LIFT STATION - 1450 HWY 16	04/30/2026	9.96	9.96	05/20/2026	
4/26 STMT	STREET LIGHTS - PO BOX 142	04/30/2026	7,194.37	7,194.37	05/20/2026	
4/26 STMT	ICE ARENA - 520 S 14TH	04/30/2026	2,122.51	2,122.51	05/20/2026	
4/26 STMT	LIFT STATION - 31 MCINTOSH RD E	04/30/2026	8.88	8.88	05/20/2026	
4/26 STMT	WELL #3 - 417 WALNUT PLACE	04/30/2026	1,557.84	1,557.84	05/20/2026	
4/26 STMT	WELL #2 - 400 LARCH	04/30/2026	31.65	31.65	05/20/2026	
4/26 STMT	RADIUM PLANT - 722 N 2ND ST	04/30/2026	514.50	514.50	05/20/2026	
Total 1410:			14,262.24	14,262.24		
ZEF ENERGY INC.						
PS-INV104696	FINAL PAYMENT 339 S 1ST ST - EV CHARGERS	05/21/2026	10,765.00	.00		
Total 10312:			10,765.00	.00		
Grand Totals:			469,695.84	89,119.07		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

CITY OF LA CRESCENT
CASH BALANCES
APRIL 30, 2026

FUND	UNAUDITED 12/31/2025 BALANCE	UNAUDITED 4/30/2026 BALANCE
<u>GENERAL (101)</u>		
Unreserved	1,636,332.44	4,887,747.64
TOTAL GENERAL FUND	<u>1,636,332.44</u>	<u>4,887,747.64</u>
<u>REVOLVING LOAN FUND (204)</u>		
SCDP Grant Funds Returned	34,587.55	46,587.55
TOTAL REVOLVING LOAN FUND	<u>34,587.55</u>	<u>46,587.55</u>
<u>LIBRARY (211)</u>		
Unreserved	104,513.58	37,823.47
TOTAL LIBRARY	<u>104,513.58</u>	<u>37,823.47</u>
<u>FIRE DEPARTMENT (213)</u>		
Unreserved	570,885.53	699,501.23
	<u>570,885.53</u>	<u>699,501.23</u>
<u>TAX INCREMENT FINANCE DISTRICTS</u>		
Tax Increment 2-1 Duckett (252)	16,550.30	16,736.76
Tax Increment 5-1 Heth's (257)	-1,910.67	-5,157.27
Tax Increment 4-2 Gundersen (258)	61,964.44	53,607.15
Tax Increment 6-1 Schumacher Kish (259)	0.00	0.00
Tax Increment 1-8 Event Ctr/Hotel (260)	37,330.12	17,118.90
Tax Increment 1-9 31 S. Walnut (261)	-8,469.36	-8,690.29
	<u>105,464.83</u>	<u>73,615.25</u>
<u>DEBT SERVICE</u>		
Bonds Paid Up (300)	20,642.74	20,875.30
2009A G.O. Refunding Bonds (322)	2,808.91	11,758.82
2011A GO IMP Fund (324)	0.00	0.00
2011B G.O. Rec. Facilities (325)	335,858.12	167,488.51
2013A G.O. Equipment Certificates (326)	0.00	0.00
2016A G.O. Refunding Bonds (327)	132,474.79	35,697.87
2017A G.O. Equipment Certificates (328)	152,415.66	42,663.77
2018A G.O. Imp. Bonds (329)	220,656.55	72,170.47
2019A G.O. Equipment Certificates (330)	58,104.01	887.12
2019B G.O. Imp. Bonds (331)	43,086.30	11,847.75
2020A G.O. Imp. Bonds-HTM (332)	1,283,158.66	958,175.70
2020A G.O. Imp. Bonds-Arena (333)	22,503.84	11,043.11
2022A GO Bond (334)	220,079.15	33,054.13
TOTAL DEBT SERVICE	<u>2,491,788.73</u>	<u>1,365,662.55</u>

CITY OF LA CRESCENT
 CASH BALANCES
 APRIL 30, 2026

FUND	UNAUDITED 12/31/2025 BALANCE	UNAUDITED 4/30/2026 BALANCE
CAPITAL PROJECTS		
2017A Equipment Certificate (446)	23,412.48	23,676.25
2019B G.O. Improvement Projects (449)	9,588.00	9,696.02
2020A G.O. Improvement Projects (450)	46,465.21	46,988.68
Future Wieser Park Project (451)	118,608.55	120,411.70
2022A G.O. Bond (452)	234,338.32	200,415.28
TOTAL CAPITAL PROJECTS	432,412.56	401,187.93
WATER FUND (601)		
Unreserved	-117,059.11	-393,754.93
2008A Water Revenue Bonds	0.00	0.00
2012B Water Revenue Bonds	0.00	0.00
2016A Water Revenue Bonds	0.00	0.00
TOTAL WATER FUND	-117,059.11	-393,754.93
SEWER FUND (602)		
Unreserved	-741,087.27	-1,060,391.30
2008A Sewer Revenue Bonds	0.00	0.00
2012B Sewer Revenue Bonds	0.00	0.00
2016A Sewer Revenue Bonds	0.00	0.00
Designated Funds for Plant Replacement	0.00	0.00
TOTAL SEWER FUND	-741,087.27	-1,060,391.30
SOLID WASTE (603)		
Unreserved	57,976.02	32,363.11
TOTAL SOLID WASTE	57,976.02	32,363.11
LICENSE BUREAU (604)		
Unreserved	239,954.47	255,925.16
TOTAL LICENSE BUREAU	239,954.47	255,925.16
PINE CREEK GOLF COURSE (613)		
Unreserved	129,046.59	97,203.89
TOTAL GOLF COURSE	129,046.59	97,203.89
ICE ARENA (615)		
Unreserved	-69,859.69	-76,721.35
	<u>-69,859.69</u>	<u>-76,721.35</u>
TOTAL FUNDS	\$4,874,956.23	\$6,366,750.20

CITY OF LA CRESCENT
 CASH & INVESTMENT ANALYSIS
 APRIL 30, 2026

PETTY CASH & CASH DRAWERS	3,850.00
NOW CHECKING (5000047)/SWEEP ACCT	4,797,928.76
PSN DEPOSITORY ACCT (40031122)	263,107.78
HOME FEDERAL SAVINGS ACCT (4000061304)	0.00
MERCHANTS DMV (40064109)	75,247.00
PINE CREEK GOLF COURSE (9191115)	160,301.50
ICD SECURITIES, INC. MM (33682956)	6,771.45
MULTI-BANK SECURITIES, INC. - MM	0.00
MULTI-BANK SECURITIES, INC. - GOVT SEC.	0.00
MULTI-BANK SECURITIES, INC. - CD'S	689,000.00
ICD SECURITIES, INC. CD'S	416,000.00
	<u>\$6,412,206.49</u>

TOTAL INVESTMENTS-THIS YEAR

MONEY MARKET, TREAS INDEX & CASH ACCTS	5,307,206.49
CD'S	1,105,000.00
GOVERNMENT SECURITIES	0.00
	<u>6,412,206.49</u>
RATES ON INVESTMENTS	0.40% - 4.6%

TOTAL INVESTMENTS-LAST YEAR

MONEY MARKET, TREAS INDEX & CASH ACCTS	2,382,455.59
CD'S	1,087,000.00
GOVERNMENT SECURITIES	0.00
	<u>3,469,455.59</u>
RATES ON INVESTMENTS	0.40% - 4.6%

April 30, 2026

MULTI-BANK SECURITIES, INC. - CD'S					
SALLIE MAE BK SALT LAKE CITY, UT 7/31/24	795451DNO	244,000.00	8/2/2027		4.45
CAPITAL ONE NTL ASSN MCLEAN, VA CTF 07/20/2016	254672-C7-1	200,000.00	7/20/2026		2.05
JPMORGAN CHASE BK, COLUMUS, OH 8/18/16	481126X-AA-3	150,000.00	8/18/2031	variable	
JPMORGAN CHASE BK, COLUMUS, OH 9/19/16	48126X-AA-3	95,000.00	8/18/2031	variable	
		689,000.00			
ICD SECURITIES, INC. - CD'S					
SECURITY STATE BANK SCOTT CITY KS	81489RDX5	247,000.00	4/26/2027		3.8
INTERCREDIT BANK NA CORAL GABLES FL	458657MU4	169,000.00	12/30/2027		5.25
		416,000.00			

Report Criteria:

- Actual Amounts
- All Accounts
- Include FUNDS: 211
- Page and Total by FUND
- All Segments Tested for Total Breaks

Account Number	Title	Debit Amount	Credit Amount
211-10000	CASH & INVESTMENTS	37,823.47	
211-10200	PETTY CASH-LIBRARY	.00	
211-10450	INTEREST RECEIVABLE		28.00-
211-10700	TAXES RECEIVABLE DELINQUENT	85.60	
211-11550	ACCTS RECEIVABLE - OTHER	.00	
211-13203	DUE FROM COUNTY		89.48-
211-15500	PREPAID INSURANCE		.02-
211-20200	ACCOUNTS PAYABLE		2,148.07-
211-21500	ACCRUED INTEREST PAYABLE	.00	
211-21600	ACCRUED WAGES/SAL PAYABLE	.00	
211-22810	SALES TAX PAYABLE-LIBRARY	.00	
211-23800	DEFERRED REV-DELINQUENT TAXES	.00	
211-25300	FUND BALANCE		99,837.84-
211-31013	LIBRARY TAX REVENUE	.00	
211-31014	HOUSTON COUNTY LIBRARY LE		13,854.53-
211-31051	EXCESS TIF REVENUE REFUND	.00	
211-33161	FEDERAL CARES ACT FUNDS	.00	
211-33402	MARKET VALUE HOMESTEAD CREDIT	.00	
211-33620	WINONA COUNTY FUNDING	.00	
211-33621	HOUSTON COUNTY ARPA ALLOCATIO	.00	
211-34761	SELCO LIBRARY GRANT	.00	
211-34762	COPY MACHINE REVENUE		800.41-
211-34763	COMPUTER PRINTER REVENUE	.00	
211-35103	FINES		342.89-
211-36200	MISCELLANEOUS INCOME	.00	
211-36210	INTEREST ON INVESTMENTS	174.95	
211-36230	CONTRIBUTIONS		5,840.50-
211-36232	SUMMER SPONSORS		1,750.00-
211-36233	CONTRIBUTION-LA CRESC. TWNShP	.00	
211-36236	COMPUTER FUND REVENUE	.00	
211-36238	GRANT/SCHOLARSHIP FUNDING		10,368.00-
211-36241	INSURANCE REIMBURSEMENT	.00	
211-36243	ACE CAPITAL CREDITS	.00	
211-39200	FRIENDS OF THE LIBRARY	.00	
211-39201	TRANSFER FROM GEN. FUND	.00	
211-39202	LACRESCENT TOWNSHIP DONATION	.00	
211-45500-101	WAGES - FULL-TIME	40,693.17	
211-45500-102	OVERTIME PAY	.00	
211-45500-103	WAGES - PART-TIME	11,995.18	
211-45500-111	SEVERANCE PAY	.00	
211-45500-121	EMPLOYER FICA EXPENSE	4,450.79	
211-45500-122	PERA CONTRIBUTIONS	4,171.48	
211-45500-131	EMPLOYER PAID HEALTH INS	3,458.04	
211-45500-152	WORKERS COMP BENEFITS	.00	
211-45500-200	LIBRARY OFFICE SUPPLIES	144.18	
211-45500-202	COPY MACHINE SUPPLIES	.00	
211-45500-203	COMPUTER PRINTER SUPPLIES	.00	
211-45500-211	CLEANING & SANITARY SUPPLIES	160.57	
211-45500-220	PROGRAM SUPPLIES	4,016.76	

LIBRARY FUND

Account Number	Title	Debit Amount	Credit Amount
211-45500-221	WINTER READING PROG EXPENSES	.00	
211-45500-310	OTHER CONTRACTED SERVICES	1,632.17	
211-45500-321	TELEPHONE-LIBRARY	582.11	
211-45500-322	POSTAGE-LIBRARY	46.77	
211-45500-331	TRAVEL EXPENSES	1,650.12	
211-45500-350	PRINTING AND PUBLISHING	.00	
211-45500-360	INSURANCE	2,112.16	
211-45500-381	UTILITIES-ELECTRIC	891.81	
211-45500-382	UTILITIES-WATER/SEWER	119.66	
211-45500-383	UTILITIES-GAS	527.05	
211-45500-384	REFUSE DISPOSAL	41.80	
211-45500-401	REPAIR/MAINT-BUILDINGS	993.48	
211-45500-404	REPAIR/MAINT-EQUIPMENT	.00	
211-45500-406	REPAIR/MAINT-COMPUTERS	4,570.43	
211-45500-414	LIMITED ACCESS LINE	6,920.72	
211-45500-415	RENTALS-OTHER EQUIPMENT	24.00	
211-45500-430	MISCELLANEOUS	.00	
211-45500-432	UNCOLLECTIBLE ACCOUNTS	.00	
211-45500-433	DUES & MEMBERSHIPS	115.00	
211-45500-434	LEGACY GRANT EXPENDITURES	.00	
211-45500-504	BOOKS - GRANT FUNDED	2,104.30	
211-45500-505	BOOKS,PERIODICALS,VIDEOS ETC	5,821.75	
211-45500-506	PROCESSING MATERIALS	481.44	
211-45500-520	C.O.-BUILDINGS-LIBRARY	.00	
211-45500-570	OFFICE EQUIP. & FURNISHINGS	.00	
211-45500-575	C.O.-COMPUTER EQUIPMENT	.00	
211-45500-580	C.O. OTHER EQUIPMENT	.00	
211-45500-610	INTEREST EXPENSE		749.22-
Total LIBRARY FUND:		135,808.96	135,808.96-
Net Loss:			64,194.34
Grand Totals:		135,808.96	135,808.96-
Net Loss:			64,194.34

Report Criteria:

- Actual Amounts
- All Accounts
- Include FUNDS: 211
- Page and Total by FUND
- All Segments Tested for Total Breaks

Account Number	Account Title	2024 Pri Year 2 Actual	2025 Pri Year Actual	01/26-04/26 Cur YTD Actual	2026 Cur Year Budget	2026 Cur Year Unexpended
LIBRARY FUND						
SOURCE: 23						
211-23800	DEFERRED REV-DELINQUENT TAXES	1,285	.00	.00	.00	.00
Total SOURCE: 23:		1,285	.00	.00	.00	.00
TAXES						
211-31013	LIBRARY TAX REVENUE	187,309	194,549	.00	204,141	204,141
211-31014	HOUSTON COUNTY LIBRARY LE	68,599	59,848	13,855	54,925	41,070
211-31051	EXCESS TIF REVENUE REFUND	.00	.00	.00	.00	.00
Total TAXES:		255,907	254,397	13,855	259,066	245,211
INTERGOVERNMENTAL AID						
211-33161	FEDERAL CARES ACT FUNDS	.00	.00	.00	.00	.00
211-33402	MARKET VALUE HOMESTEAD CREDIT	.00	.00	.00	.00	.00
211-33620	WINONA COUNTY FUNDING	9,565	12,656	.00	13,075	13,075
211-33621	HOUSTON COUNTY ARPA ALLOCATIO	.00	.00	.00	.00	.00
Total INTERGOVERNMENTAL AID:		9,565	12,656	.00	13,075	13,075
PUBLIC CHARGES FOR SERVICE						
211-34761	SELCO LIBRARY GRANT	20	.00	.00	.00	.00
211-34762	COPY MACHINE REVENUE	2,523	2,696	800	2,500	1,700
211-34763	COMPUTER PRINTER REVENUE	.00	.00	.00	.00	.00
Total PUBLIC CHARGES FOR SERVICE:		2,543	2,696	800	2,500	1,700
FINES & FORFEITURES						
211-35103	FINES	832	1,158	343	500	157
Total FINES & FORFEITURES:		832	1,158	343	500	157
SPECIAL ASSESSMENTS						
211-36200	MISCELLANEOUS INCOME	.00	.00	.00	.00	.00
211-36210	INTEREST ON INVESTMENTS	701	42	175-	.00	175
211-36230	CONTRIBUTIONS	27,238	37,055	5,841	10,000	4,160
211-36232	SUMMER SPONSORS	1,550	.00	1,750	2,000	250
211-36233	CONTRIBUTION-LA CRESC. TWNSHP	3,000	3,000	.00	.00	.00
211-36236	COMPUTER FUND REVENUE	2,460	.00	.00	.00	.00
211-36238	GRANT/SCHOLARSHIP FUNDING	7,928	6,297	10,368	.00	10,368-
211-36241	INSURANCE REIMBURSEMENT	.00	.00	.00	.00	.00
211-36243	ACE CAPITAL CREDITS	.00	.00	.00	.00	.00
Total SPECIAL ASSESSMENTS:		42,877	46,394	17,784	12,000	5,784-
OTHER FINANCING SOURCES						
211-39200	FRIENDS OF THE LIBRARY	.00	45	.00	.00	.00
211-39201	TRANSFER FROM GEN. FUND	.00	.00	.00	.00	.00
211-39202	LACRESCENT TOWNSHIP DONATION	.00	.00	.00	3,000	3,000
Total OTHER FINANCING SOURCES:		.00	45	.00	3,000	3,000
LIBRARY EXPENSES						
211-45500-101	WAGES - FULL-TIME	120,427	129,242	40,693	140,676	99,983
Budget notes:						

Account Number	Account Title	2024 Pri Year 2 Actual	2025 Pri Year Actual	01/26-04/26 Cur YTD Actual	2026 Cur Year Budget	2026 Cur Year Unexpended
Library Director & Library Assistant						
211-45500-102	OVERTIME PAY	.00	.00	.00	.00	.00
211-45500-103	WAGES - PART-TIME	38,291	40,622	11,995	44,611	32,616
211-45500-111	SEVERANCE PAY	.00	.00	.00	.00	.00
211-45500-121	EMPLOYER FICA EXPENSE	11,923	12,906	4,451	14,174	9,724
Budget notes:						
7.65%						
211-45500-122	PERA CONTRIBUTIONS	10,974	11,868	4,171	12,143	7,972
Budget notes:						
7.5%						
211-45500-131	EMPLOYER PAID HEALTH INS	7,280	8,635	3,458	9,837	6,379
211-45500-152	WORKERS COMP BENEFITS	.00	.00	.00	.00	.00
211-45500-200	LIBRARY OFFICE SUPPLIES	2,370	2,280	144	2,500	2,356
211-45500-202	COPY MACHINE SUPPLIES	.00	.00	.00	.00	.00
211-45500-203	COMPUTER PRINTER SUPPLIES	.00	.00	.00	.00	.00
211-45500-211	CLEANING & SANITARY SUPPLIES	731	790	161	1,000	839
211-45500-220	PROGRAM SUPPLIES	15,841	16,901	4,017	4,000	17-
211-45500-221	WINTER READING PROG EXPENSES	.00	.00	.00	.00	.00
211-45500-310	OTHER CONTRACTED SERVICES	2,937	3,247	1,632	4,000	2,368
211-45500-321	TELEPHONE-LIBRARY	1,658	1,796	582	2,000	1,418
211-45500-322	POSTAGE-LIBRARY	126	127	47	200	153
211-45500-331	TRAVEL EXPENSES	1,232	495	1,650	1,500	150-
211-45500-350	PRINTING AND PUBLISHING	.00	350	.00	350	350
211-45500-360	INSURANCE	6,873	6,540	2,112	.00	2,112-
211-45500-381	UTILITIES-ELECTRIC	2,180	3,012	892	2,800	1,908
211-45500-382	UTILITIES-WATER/SEWER	526	515	120	700	580
211-45500-383	UTILITIES-GAS	813	1,026	527	1,100	573
211-45500-384	REFUSE DISPOSAL	125	125	42	200	158
211-45500-401	REPAIR/MAINT-BUILDINGS	939	1,340	993	2,500	1,507
211-45500-404	REPAIR/MAINT-EQUIPMENT	.00	.00	.00	.00	.00
211-45500-406	REPAIR/MAINT-COMPUTERS	4,920	5,599	4,570	6,000	1,430
211-45500-414	LIMITED ACCESS LINE	12,520	12,904	6,921	13,500	6,579
211-45500-415	RENTALS-OTHER EQUIPMENT	96	96	24	120	96
Budget notes:						
Water Cooler						
211-45500-430	MISCELLANEOUS	.00	.00	.00	.00	.00
211-45500-432	UNCOLLECTIBLE ACCOUNTS	.00	.00	.00	.00	.00
211-45500-433	DUES & MEMBERSHIPS	1,153	1,173	115	700	585
211-45500-434	LEGACY GRANT EXPENDITURES	.00	.00	.00	.00	.00
211-45500-504	BOOKS - GRANT FUNDED	24,111	21,464	2,104	.00	2,104-
211-45500-505	BOOKS,PERIODICALS,VIDEOS ETC	8,237	7,260	5,822	13,000	7,178
211-45500-506	PROCESSING MATERIALS	1,779	1,846	481	1,800	1,319
211-45500-520	C.O.-BUILDINGS-LIBRARY	.00	.00	.00	.00	.00
211-45500-570	OFFICE EQUIP. & FURNISHINGS	.00	.00	.00	.00	.00
211-45500-575	C.O.-COMPUTER EQUIPMENT	.00	.00	.00	.00	.00
211-45500-580	C.O. OTHER EQUIPMENT	.00	.00	.00	.00	.00
211-45500-610	INTEREST EXPENSE	.00	864-	749-	500	1,249
Total LIBRARY EXPENSES:		278,062	291,297	96,976	279,912	182,936
LIBRARY FUND Revenue Total:		313,010	317,346	32,781	290,141	257,360
LIBRARY FUND Expenditure Total:		278,062	291,297	96,976	279,912	182,936
Net Total LIBRARY FUND:		34,948	26,049	64,194-	10,229	74,424

Account Number	Account Title	2024 Pri Year 2 Actual	2025 Pri Year Actual	01/26-04/26 Cur YTD Actual	2026 Cur Year Budget	2026 Cur Year Unexpended
Net Grand Totals:		34,948	26,049	64,194-	10,229	74,424



TO: Honorable Mayor and City Council Members
FROM: Cassie Hanan, City Administrator
DATE: May 19, 2026
SUBJECT: Amendment to Purchase Agreement – 421 Walnut Place North

The purpose of this memo is to provide the City Council with an overview of the proposed Amendment to the Purchase Agreement between the City of La Crescent ("Buyer") and Matthew A. Olson ("Seller") for the property located at 421 Walnut Place North. The amendment makes several clarifications and adjustments to the original agreement to support a smooth closing and transition of the property.

1. Post-Closing Access for Seller

The amendment grants the Seller up to 120 days after closing to enter the property solely for the purpose of removing any remaining personal property, equipment, vehicles, materials, or other personal effects.

2. Ownership of Remaining Personal Property After 120 Days

Any personal property not removed within the 120-day period (unless an extension is granted by the City in writing) will automatically become the property of the City, which may dispose of it at its discretion. The City will require a holdback of \$15,000 to cover cleanup costs, of necessary.

3. Liability and Indemnification

The Seller agrees to indemnify, defend, and hold the City harmless from any claims or damages that may occur as a result of the Seller entering the property or removing personal property during the post-closing period.

4. Extension for Governmental Approvals

If additional time is needed to complete Planning Commission or City Council review processes, the Seller agrees to extend the closing date up to thirty (30) extra days upon the City's written request.

5. All Other Terms Unchanged

Aside from these specific amendments, all other terms of the original Purchase Agreement remain in full force and effect.

Recommendation

Staff recommends approval of the Amendment to ensure clarity regarding post-closing responsibilities, liability protection for the City, and flexibility in meeting governmental review timelines.

AMENDMENT TO PURCHASE AGREEMENT

This Amendment (“Amendment”) is entered into as of _____, 2026, by and between Matthew A. Olson (“Seller”) and City of La Crescent (“Buyer”), and amends that certain Purchase Agreement and Addendum to Purchase Agreement regarding the property located at 421 Walnut Place North, La Crescent, Minnesota and legally described therein (“Property”).

1. Post-Closing Removal of Personal Property

Seller shall have the right, for a period not to exceed 120 days following Closing, to enter upon the Property for the limited purpose of removing Seller’s personal property, equipment, vehicles, materials, and other personal effects remaining on the Property including the garage structure.

Seller shall coordinate all entry onto the Property with Buyer and shall conduct all removal activities in a safe manner and in compliance with applicable law.

2. Failure to Remove Property

Any personal property not removed by Seller within said 120 day period, unless extended in writing by Buyer, shall automatically become the sole property of Buyer without compensation to Seller. Buyer may thereafter dispose of, destroy, sell, or otherwise remove such property in Buyer’s sole discretion without further notice to Seller.

3. Hold Harmless and Liability

Seller shall indemnify, defend, and hold Buyer harmless from and against any and all claims, damages, liabilities, losses, costs, and expenses, including reasonable attorney’s fees, arising out of or relating to Seller’s entry upon the Property or removal of personal property after Closing, including any bodily injury, death, property damage, mechanic’s liens, or other claims occurring in connection therewith.

4. Escrow Holdback

At Closing, Buyer shall retain and hold back Fifteen Thousand and No/100 Dollars (\$15,000.00) from the proceeds otherwise payable to Seller (“Holdback Funds”) as security for Seller’s performance of Seller’s obligations under this Amendment.

If Seller timely removes all personal property in compliance with this Amendment and leaves the Property free of Seller’s personal property within the applicable removal period, Buyer shall release the Holdback Funds to Seller within ten (10) business days thereafter.

If Seller fails to timely remove all personal property, Buyer may use all or any portion of the Holdback Funds to reimburse or offset any costs, expenses, damages, disposal fees, cleanup costs, attorney’s fees, or other amounts incurred by Buyer in removing, storing, disposing of, or addressing such remaining personal property. Any unused balance of the Holdback Funds remaining after payment of such costs shall be returned to Seller.

5. Extension for Governmental Approvals

If reasonably necessary to facilitate planning commission review, city council approval, zoning approvals, subdivision approvals, site plan approvals, or other governmental approvals related to the transaction or Buyer’s intended use of the Property, Seller agrees, upon written request by Buyer, to extend any applicable closing date or contingency deadline contained in the Purchase Agreement for one additional period of up to thirty (30) days.

6. Remaining Terms

Except as specifically amended herein, all other terms and conditions of the Purchase Agreement shall remain unchanged and in full force and effect.

SELLER:

BUYER
City of La Crescent

Matthew A. Olson
Date: _____

Cassandra Hanan, City Administrator
Date: _____

POTENTIAL FINDINGS IN SUPPORT OF PURCHASING 421 WALNUT PLACE

- The proposed acquisition of the subject property is consistent with the goals and policies of the City's Comprehensive Plan, which identifies the importance of guiding redevelopment, public investment, and land use decisions in a manner that promotes orderly growth, redevelopment, and community vitality.
- The City Council finds that acquisition of the property supports implementation of the Comprehensive Plan objective to increase the frequency of successful infill and redevelopment projects that add value and increase the use of existing City parcels, particularly where public participation may be necessary to facilitate redevelopment or future public purposes.
- The City Council further finds that public acquisition of strategically located property may be necessary where redevelopment or coordinated planning is unlikely to occur solely through private action.
- The City Council finds that acquisition of the property will promote the public health, safety, and welfare by allowing the City to preserve, assemble, redevelop, or improve land in a manner consistent with the City's adopted vision for efficient development.
- The City Council finds that acquisition of the property supports the Comprehensive Plan policy of coordinating land use decisions with existing and planned public infrastructure, thereby promoting efficient delivery of municipal services and reducing the long-term cost of public improvements.
- The City Council finds that public ownership of the property will provide flexibility for future implementation of Comprehensive Plan priorities, including economic development initiatives, trail or pedestrian connectivity, or other long-range community development objectives.
- The proposed purchase is in the best interests of the City because it provides the City with the ability to proactively plan for future municipal, redevelopment, economic development, transportation, housing, or other public purposes identified within the Comprehensive Plan and related planning documents.



TO: Honorable Mayor and City Council Members
FROM: Cassie Hanan, City Administrator
DATE: May 21, 2026
RE: Personnel Committee recommendations

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

1. That the City Council accept the resignations of Officer Darin Daveau, Eileen Krenz, and Dave Krenz from the Heart Safe Committee and appoint Officer Bryce Helke, Beth Theede (school district), and Brent Thesing (fire department).
2. That the City Council accept the resignation of City Clerk Angie Boettcher effective November 30, 2026. The City Administrator and Finance Director will work to update the job description and will bring a recommendation back to the City Council for posting the position. Budget adjustments may be necessary to allow time for training a replacement.
3. That the City Council accept the resignation of Investigator Tanner Weinfurter and advertise for a full-time police officer position.

Cassandra Hanan

From: Angie Boettcher
Sent: Monday, May 18, 2026 7:47 AM
To: Cassandra Hanan
Cc: Tyler Benish
Subject: Heart Safe Committee

Good morning,

If it's possible, could I please add some resignations from the Heart Safe Committee to Monday's agenda under the Personnel Committee. The following members have resigned, Police Officer Darin Daveau and Eileen and Dave Krenz. I will provide you with the resignation emails. Bryce Helke from the P.D. will be replacing Darin, Beth Theede will be our new representative from the school, and firefighter Brent Thesing will be joining as well.

Thank you

Angie Boettcher
City Clerk
City of La Crescent
315 Main Street
La Crescent, MN 55947
aboettcher@cityoflacrescent-mn.gov
507-895-2224



May 12, 2026

La Crescent City Council
315 Main Street
La Crescent, MN 55947

RE: Resignation Letter

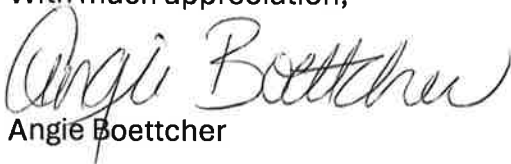
Dear Honorable Mayor and City Council Members:

Thank you for the opportunity to work for the City of La Crescent for these past 11 ½ years. I have had the pleasure of working as the Front Office Assistant, Bookkeeper, Administrative Assistant, Deputy Clerk, and finally City Clerk. I have truly enjoyed all the different roles and the experience I have gained.

When you work in a small setting like this your co-workers become your work family and it's been a pleasure working with all staff past and present.

My last day of work will be November 30, 2026.

With much appreciation,


Angie Boettcher

Dear Chief Ahlschlager, Sergeant Ernster, Corporal Clark,

Please accept this letter as formal notice of my resignation from the La Crescent Police Department, effective two weeks from today, with my final day of employment being 06/05/2026.

I am proud of the work I have done serving the La Crescent community and working alongside dedicated partners throughout Houston County. I have grown substantially as both a man and as an officer during my time here, and I am grateful for the experience and relationships developed along the way.

I will continue to perform my duties professionally and to the best of my ability through my final day to ensure a smooth transition.

Thank you for the opportunity to serve the City of La Crescent.

Respectfully,



Investigator Tanner R. Weinfurtner #304



WIESER LAW OFFICE, P.C.

ATTORNEYS AT LAW
 WIESER PROFESSIONAL BUILDING
 33 SOUTH WALNUT - SUITE 200
 LA CRESCENT, MN 55947

KELLY M. IVERSON
 AL "SKIP" WIESER, III
 KAYLA C. SCHMIDT

PHONE: (507) 895-8200
 FAX: (507) 895-8458

TO: Honorable Mayor and City Council Members

CC: Cassandra Hanan, City Administrator

FROM: Skip Wieser, City Attorney

DATE: May 21, 2026 5/21/26

RE: Item No. 3.3 – Low Potency Hemp Edibles (LPHEs)

Attached for City Council consideration is an amendment to Ordinance No. 587. Ordinance No. 587 was adopted by the City Council in December 2024 in response to the legalization of adult use cannabis in Minnesota.

Prior to the enactment of Minnesota Adult Use Cannabis Law, LPHEs were regulated through a registration system headed by the Minnesota Board of Pharmacy. This has now switched to the Minnesota Office Cannabis Management (OCM). Effective May 1, 2026, business selling LPHEs require to obtain a license issued by OCM under Minnesota Chapter 342 and also the City.

Key takeaways from this change include the following:

1. Cities cannot prohibit LPHE businesses or limit the number of retail registrations for LPHEs. This is different from the registration for cannabis retailers.
2. We are required to do annual compliance checks.
3. The retail registration fee is \$125.00 per registration.

The amendment addresses the location of LPHEs by zoning district and imposes age and storage restrictions.

We will continue to review this in advance of the City Council meeting.

ORDINANCE NO. 601

AN ORDINANCE OF THE CITY OF LA CRESCENT AMENDING ORDINANCE NO. 587 REGULATING CANNABIS BUSINESSES IN THE CITY OF LA CRESCENT, MINNESOTA AND AUTHORIZING THE CONSECUTIVE RENUMBERING OF SUBSEQUENT SUBSECTIONS

The City Council of the City of La Crescent ordains as follows:

SECTION I – PURPOSE. The purpose of this ordinance is to implement the provisions of Minnesota Statutes, chapter 342, which authorizes City of La Crescent to protect the public health, safety, welfare of City of La Crescent residents by regulating cannabis businesses within the legal boundaries of City of La Crescent.

SECTION II – Ordinance No. 587 adopted on December 9, 2024 and titled “AN ORDINANCE OF THE CITY OF LA CRESCENT TO REGULATE CANNABIS BUSINESSES” is hereby amended to include and read as follows:

SECTION 5 LOWER-POTENCY HEMP EDIBLES

Section 5.1 Sale of Low Potency Hemp Edibles

The sale of Low-Potency Edibles is permitted, subject to the conditions within this Section.

Section 5.2 Zoning Districts

Low-Potency Edibles businesses are permitted as a permitted business in the following zoning districts:

- C-1, Commercial District
- CBD-1 and CBD-2, Central Business District
- Commercial-Planned Development Overlay, if Waiver is granted, or as explicitly identified within the Planned Development Agreement.

Section 5.3 Age Requirements

The sale of Low-Potency Edibles is permitted only in places that admit persons 21 years of age or older

Section 5.4 Beverages

The sale of Low-Potency Edibles Hemp Beverages is permitted in places that meet requirements of this section.

Section 5.5 Storage of Product

Low-Potency Edibles shall be sold behind a counter and stored in a locked case.

SECTION III – AUTHORIZATION TO RENUMBER. The City Clerk is hereby authorized to make numerical, alphabetical, and formatting changes including the correction and cross reference as may be necessary to integrate this amendment.

SECTION V – EFFECTIVE DATE. Ordinance No. 587, an ordinance regulating cannabis businesses dated December 9, 2024 is hereby amended upon this ordinance becoming effective.

PASSED AND ENACTED this _____ day of _____, 2026.

Mayor

ATTEST:

City Administrator



WIESER LAW OFFICE, P.C.

ATTORNEYS AT LAW
WIESER PROFESSIONAL BUILDING
33 SOUTH WALNUT - SUITE 200
LA CRESCENT, MN 55947

KELLY M. IVERSON
AL "SKIP" WIESER, III
KAYLA C. SCHMIDT

PHONE: (507) 895-8200
FAX: (507) 895-8458

TO: Honorable Mayor and City Council Members

CC: Cassandra Hanan, City Administrator
Andrew Wolf, Iverson Reuvers

FROM: Skip Wieser, City Attorney

DATE: May 21, 2026

RE: Item No. 3.4 – Meintertz/Wolf v. City of La Crescent

At the City Council meeting an update will be provided to you on the above referenced matter. This update is anticipated to take place in open session.



To: Honorable Mayor and City Council Members
Cassie Hanan – City Administrator

From: Chief Josh Tarrence

Date: May 21st, 2026

RE: FOUTS Fire 2000 Gallon Tanker

The La Crescent Fire Department's current water tender, Unit 1860, is a 1996 International with an 1800 gallon stainless steel water tank. The current truck does not have the capabilities of pumping water and is limited to hauling water. In the fall of 2025, we began looking into replacement trucks for Unit 1860 as the truck would be 30 years old in 2026. We located an in stock, FOUTS Fire 2000 gallon tanker with an onboard Hale 1000 gallon per minute pump, located at Fire Safety USA in Rochester, Minnesota. The truck was brought down for demonstration and meets the needs of the Fire Department. Purchase price for the truck is \$394,500. Attached to this memo is a price proposal and description, provided by Fire Safety USA. The truck was discussed at the December 2025 Fire Co-op meeting. I also presented the purchase request to the La Crescent Township Board at their May 2026 meeting. Also attached are photos of the current truck, specifications for the proposed truck and a proposed payment agreement with La Crescent Township. We are requesting consideration for approval to purchase the FOUTS Fire 2000 gallon tanker, contingent on a payment agreement with La Crescent Township. I will be in attendance at the May 26th, City Council meeting to answer any questions and discuss in more detail. Thank you for your consideration and support.

Respectfully,

A handwritten signature in black ink, appearing to be "J. Tarrence", with a long horizontal line extending to the right.

Josh Tarrence
Fire Chief
La Crescent Fire Department







Price Proposal – Fouts Fire 2000 Gallon Tanker



Customer: La Crescent Fire & Rescue

Date: November 20, 2025

Apparatus Description

Model: Fouts Fire 2000 Gallon Tanker

Chassis: Kenworth T480, 2 Door, Single Axle

Body: ATP – 4 – Compartments

Water Tank: 2000 Gallons Poly

Pump: Hale MBP, 1000GPM, Side Mount, Class A Rated Pump

Lighting: Whelen M-Series LED Emergency Lighting Package

Storage: Roll-up compartment doors, Drop Tank and Hard Suction under Tank

Electrical: 120V shoreline with battery charger

Finish: Painted cab and body (Red)

Included: (2) 6" Hard Suctions, (1) 2100 Gallon Drop Tank, Delivery, in-service training, heat pans, heaters, On Spot Tire Chains \$3500 (Optional) %10 Percent off any products from Fire Safety USA (excluding the truck purchase), Fresh Oil Change and Chassis Service and NFPA compliance

Price Proposal

Total Purchase Price: \$394,500.00

Includes complete apparatus, delivery, and full operational training.

Excludes loose equipment, radios, or department-supplied accessories unless noted.

Lead Time: Estimated completion and delivery: Available NOW!

Prepared by:

Ryan Buchholz

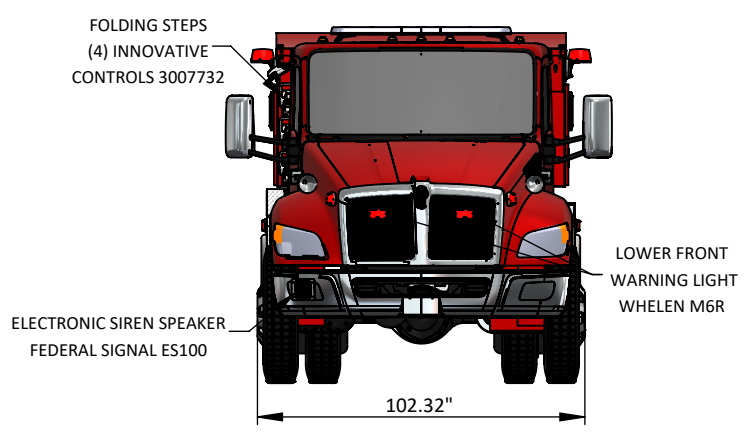
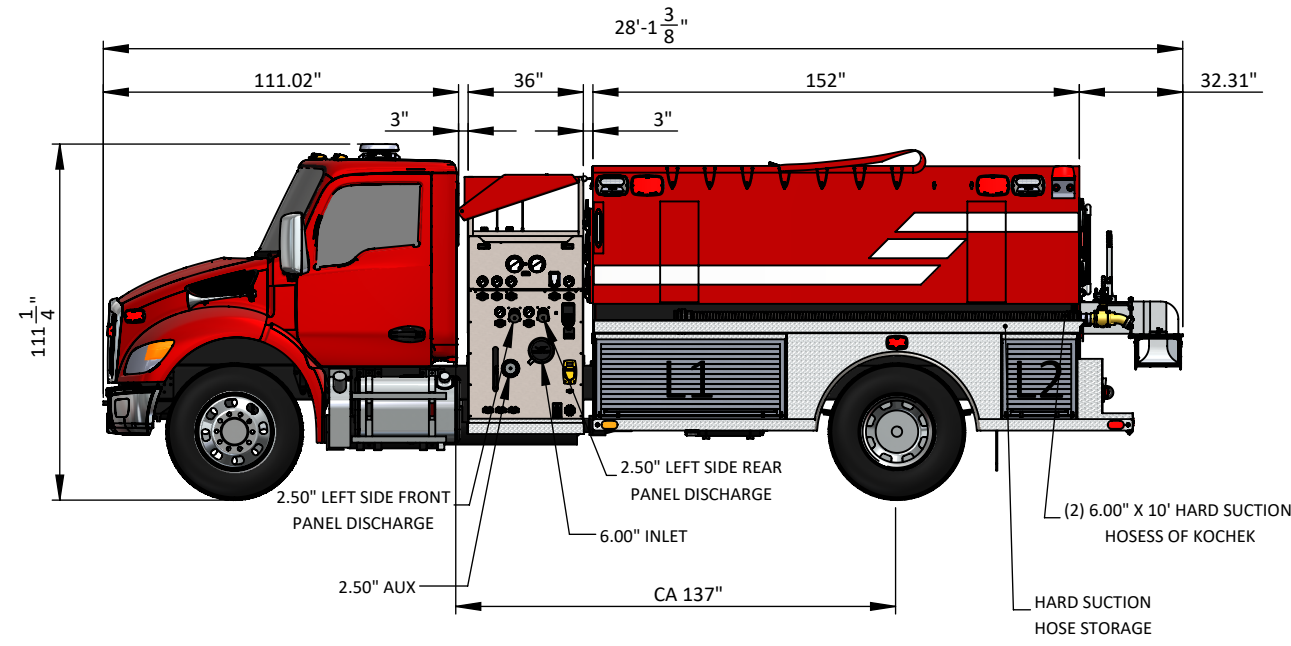
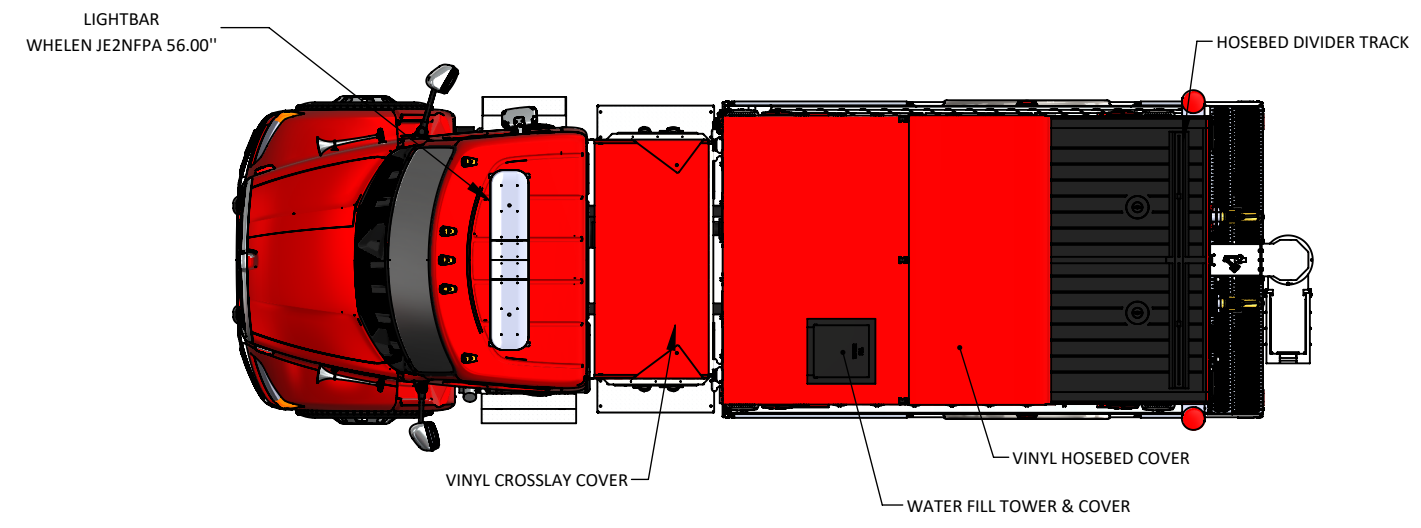
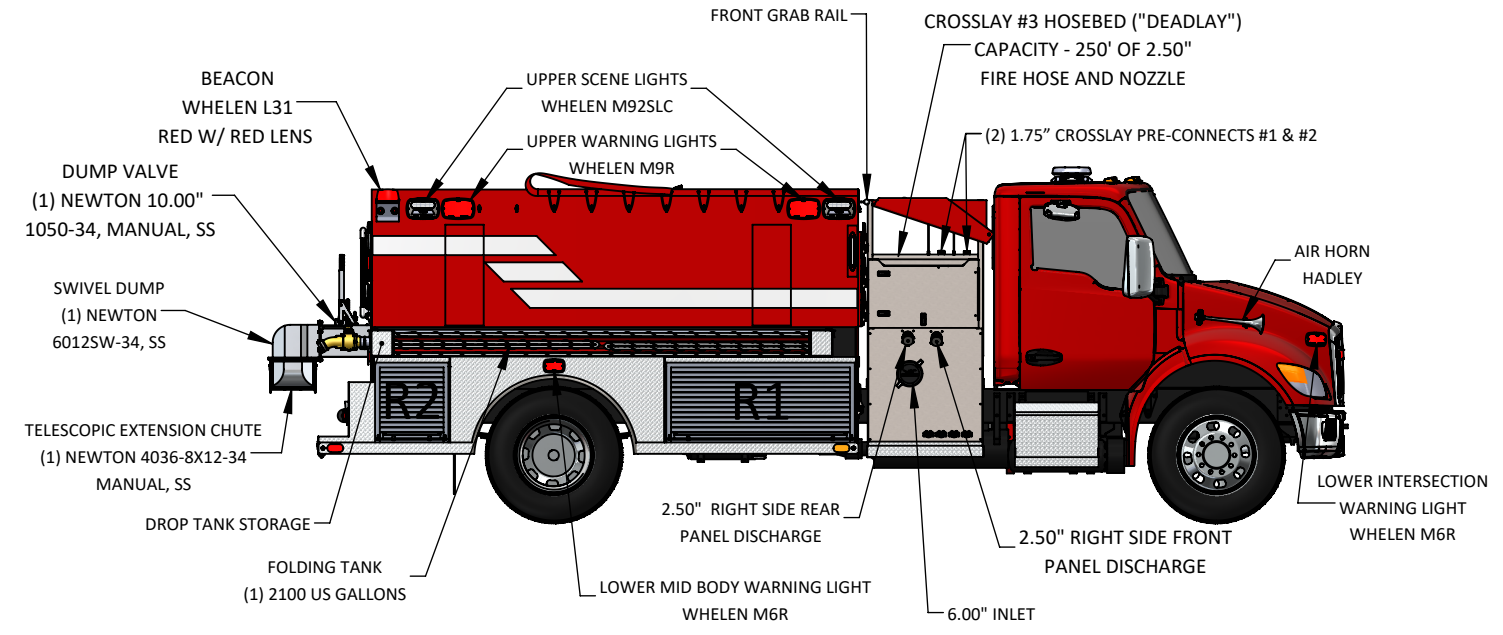
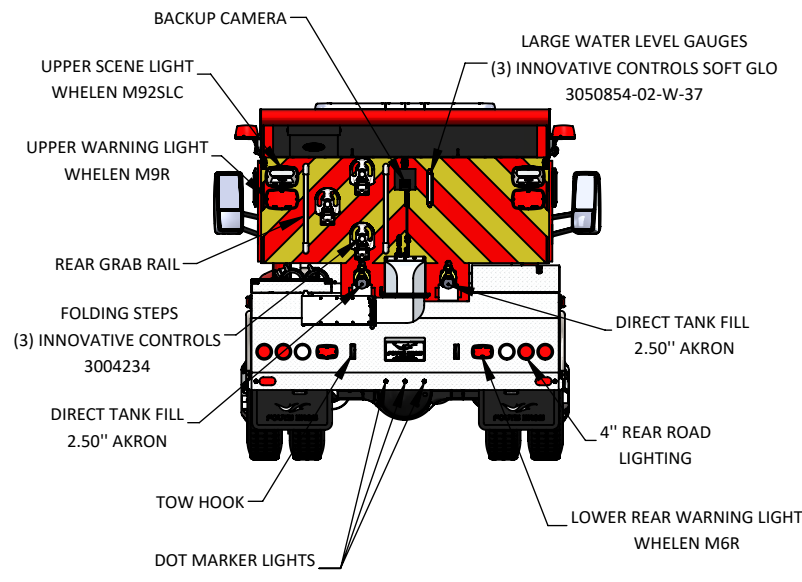
Sales Representative – Fire Safety USA

ryan.buchholz@firesafetyusa.com

(507)513-3731



D
C
B
A



CHASSIS INFO	
CHASSIS	: KENWORTH T480, 2 DOOR, SINGLE AXLE
ENGINE	: PACCAR PX-9, 450HP
TRANSMISSION	: ALLISON 3000EVS 5-SPEED
FRONT AXLE	: 14,600 LBS.
REAR AXLE	: 26,000 LBS.
PAINT COLOR	: FOUTS BROS, RED

PUMP INFO	
PUMP	: HALE MBP, 1000 GPM, SIDE MOUNT
INTAKES	
DRIVER SIDE	: ONE (1) 6.00" & ONE (1) 2.50" AUX
OFFICER SIDE	: ONE (1) 6.00"
DISCHARGES	
DRIVER SIDE	: TWO (2) 2.50"
OFFICER SIDE	: TWO (2) 2.50"
PRECONNECTS	: TWO (2) 1.75"
PUMP MISC	
PUMP SHIFT	: PUMP AND ROLL
PRIMER	: TRIDENT 31.003.7 AIR OPERATED
PRESSURE GOVERNOR	: FRC PUMPBOSS PBA501
TANK TO PUMP	: ONE (1) 3.00"
TANK FILL	: ONE (1) 2.00"
CROSSLAY COVER	: RED IN COLOR
WATER LEVEL GAUGE	: ONE (1) INNOVATIVE CONTROLS SOFT-GLO (PUMP PANEL) : ONE (1) INNOVATIVE CONTROLS SOFT-GLO (CAB)
PUMP PANEL MATERIAL	: THREE (3) INNOVATIVE CONTROLS SOFT-GLO (TANK) : 14 GAUGE 304L SS, BRUSHED FINISH

TANK INFO	
TANK CAPACITY	: 2000 US GALLONS
DIRECT TANK FILLS	: TWO (2) 2.50", AKRON
REAR DUMP SYSTEM	: MANUAL WITH SWIVEL EXTENSION
HOSEBED COVER	: VINYL RED IN COLOR

BODY INFO	
BODY TYPE	: ATP-4-COMPARTMENTS
DOOR TYPE	: AMDOR ROLL-UP DOOR SATIN FINISH
DROP TANK STORAGE	: RH
HARD SUCTION HOSE STORAGE	: LH
LH SIDE COMPARTMENTS	
L1	: 60.00" W X 26.00" D X 27.00" H = 24.38 CU.FT.
L2	: 24.00" W X 26.00" D X 27.00" H = 9.75 CU.FT.
RH SIDE COMPARTMENTS	
R1	: 60.00" W X 26.00" D X 27.00" H = 24.38 CU.FT.
R2	: 24.00" W X 26.00" D X 27.00" H = 9.75 CU.FT.
TOTAL VOLUME	: 68.26 CU.FT.
LOOSE EQUIPMENTS	
FOLDING TANK	: ONE (1) 2100 GALLON, RED IN COLOR
HARD SUCTION HOSE(S)	: TWO (2) 6.00" X 10' SECTION(S) OF KOCEK



DIMENSIONS SHOWN ARE APPROXIMATE AND SUBJECT TO CHANGE AS MAY BE FOUND NECESSARY DURING CONSTRUCTION. MINOR DETAILS MAY NOT BE SHOWN TO RETAIN CLARITY WITHIN THE DRAWING. THE DRAWING IS FOR REFERENCE PURPOSES ONLY. SPECIFICATIONS SHALL BE THE FINAL AUTHORITY OF WHAT IS SUPPLIED ON THE APPARATUS. OVERALL HEIGHT IS IN LOADED CONDITION. UNLOADED HEIGHTS MAY BE 4" ABOVE HEIGHTS SHOWN. THE EFFECTIVE DOOR OPENINGS WILL BE APPROX. 2" LESS THAN THE NOTED COMPARTMENT OPENING FOR ROLL UP DOORS AND UP TO APPROX. 4" LESS FOR HINGED DOORS. INCLUSION OF AN ITEM ON THE DRAWING DOES NOT CONSTITUTE INCLUSION OF THAT ITEM WITH THE FINAL DELIVERED UNIT. IN THE EVENT THERE ARE DISCREPANCIES BETWEEN THE DRAWING AND THE SPECIFICATIONS, THE SPECIFICATIONS SHALL PREVAIL.

DECIMAL	ENG	REV	SCALE	DWG SIZE	DATE
: ± 0.062	SS	R00	1:60	D	29 FEB 2024
FRACTIONAL					
: ± 1/16					
FOR :	STOCK				
TITLE :	2000 GALLON TANKER				
PRODUCTION :					





FOUTS FIRE 2000 GALLON TANKER

Fire Safety USA

Purchase Price: \$394,500

Pay 2026 EMV:	La Crescent - Ho Co	736,055,800	
	La Crescent - Winona Co	26,630,800	
	La Crescent Township	<u>240,108,300</u>	
	Total EMV	<u>1,002,794,900</u>	
	La Crescent Township	240,108,300	
	Total EMV	<u>1,002,794,900</u>	
		<u>23.94%</u>	24.00%
	City of La Crescent	762,686,600	
	Total EMV	<u>1,002,794,900</u>	
		<u>76.06%</u>	<u>76.00%</u>
			100.00%
	Purchase Price	394,500	
	Township %	<u>24.00%</u>	
	Township Total Cost	<u>94,680</u>	
			94,680
	Purchase Price	394,500	<u>299,820</u>
	La Crescent %	<u>76.00%</u>	
	La Crescent Total Cost	<u>299,820</u>	394,500

Funds to purchase truck will come from Fire Department Unreserved Balance.

Township will pay their portion back to the City over a 10 year note to be billed annually with their Fire Contract beginning 2027.

FOUTS FIRE 2000 GALLON TANKER
Fire Safety USA

Township Cost Share Amount: \$94,680.00

10 YEAR NOTE WITH CITY OF LA CRESCENT

Payment #	Year	Amount
1	2027	\$9,468.00
2	2028	\$9,468.00
3	2029	\$9,468.00
4	2030	\$9,468.00
5	2031	\$9,468.00
6	2032	\$9,468.00
7	2033	\$9,468.00
8	2034	\$9,468.00
9	2035	\$9,468.00
10	2036	\$9,468.00
		<u>\$94,680.00</u>

COPY

RESOLUTION ESTABLISHING THE
LA CRESCENT COMMUNITY FIRE COOPERATIVE

WHEREAS:

A. It is the intent of the City of La Crescent and the Town of La Crescent to operate a community fire department representing both governing bodies;

B. On August 15th, 1988, the City of La Crescent and the Town of La Crescent entered into the La Crescent City - Town Joint Powers Community Fire Protection Agreement;

C. On April 11th, 1994, the City of La Crescent and the Town of La Crescent entered into the Bylaws of the Joint Powers Board;

D. After further review and continued evaluation, the Joint Powers Community Fire Protection Agreement and the Bylaws of the Joint Powers Board inhibit the effective operation of a community fire department;

E. The Joint Powers Community Fire Protection Agreement and the Bylaws of the Joint Powers Board remain in effect;

F. The La Crescent City Council and the La Crescent Town Board of Supervisors set a sunset date which will automatically terminate the Joint Powers Community Fire Protection Agreement on August 15th, 1998;

G. The La Crescent City Council and the La Crescent Town Board of Supervisors agree that it is in the best interests of the constituents which they represent to resolve to operate the community fire department in accordance with the terms and conditions stated in this resolution for the remainder of the Joint Powers Community Fire Protection Agreement;

H. The La Crescent City Council and the La Crescent Town Board of Supervisors agree to eliminate the Joint Powers Board, and hereby establish the La Crescent Community Fire Cooperative, for the purpose of operating the community fire department and the community building;

I. The La Crescent City Council and the La Crescent Town Board of Supervisors hereby create the La Crescent Community Fire Cooperative, the membership of which shall consist of two (2) members from the La Crescent City Council, two (2) members from the La Crescent Town Board of Supervisors, the La Crescent City Administrator, the La Crescent Township Clerk, and the La Crescent Fire Chief.

J. The powers and duties of the La Crescent Community Fire Cooperative shall be to develop the yearly budget for review and approval by the governing bodies, administer the annual budget, purchase equipment in accordance with adopted budgets, develop an annual inventory of the assets including the total net present value of the assets, and be responsible for the operation and maintenance of the La Crescent Community Building located at 336 South First Street;

K. Members of the La Crescent Community Fire Cooperative will have the discretion to exercise their powers and duties through a consensus of the members of the La Crescent Community Fire Cooperative;

L. Funding for the annual operation of the La Crescent Community Fire Cooperative shall be based upon the total valuation of the City of La Crescent and the Town of La Crescent, and the respective individual governmental units percentage of the total valuation. For example, in 1996 if the City of La Crescent's valuation is \$100,000,000, and the Town of La Crescent's valuation is \$50,000,000, the total valuation of the combined units of government would be \$150,000,000. Therefore, in 1996 the City of La Crescent would be responsible for 66.67 percent, and the Town of La Crescent for 33.33 percent of the total costs associated with the operation of the La Crescent Community Fire Cooperative;

M. The members of the La Crescent City Council and the La Crescent Town Board of Supervisors agree and understand that on occasion, the actions and decisions of the La Crescent Community Fire Cooperative may not be perceived to be equally beneficial to both the City of La Crescent and the Town of La Crescent. However, to ensure that the La Crescent Community Fire Cooperative will have the resources necessary to protect and serve the entire La Crescent community, both the La Crescent City Council and the La Crescent Town Board of Supervisors agree to participate with their agreed upon portion of the funding;

N. There is an employer-employee relationship between the City of La Crescent and the members of the La Crescent Fire Department;

O. The La Crescent City Council and the La Crescent Town Board of Supervisors hereby resolve that the members of the La Crescent Fire Department are hereby employees of the City of La Crescent, and as such report to and are responsible to the La Crescent City Council, in accordance with the provisions of City of La Crescent Ordinance Number 333;

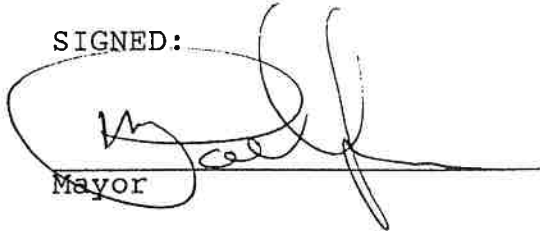
P. The members of the La Crescent City Council and the La Crescent Town Board of supervisors understand and agree that the resolution establishing the La Crescent Community Fire Cooperative will be subject to ongoing evaluation, and that modifications, or amendments, to the resolution may be necessary in the future to facilitate the successful operation of the La Crescent Community Fire Cooperative;

Q. The La Crescent City Council and the La Crescent Town Board of Supervisors agree that they may negotiate an end to the La Crescent Community Fire Cooperative based on the net present values established annually and in accordance with the funding provisions in effect at the time.

R. The members of the La Crescent City Council and the La Crescent Town Board of Supervisors agree that it is their responsibility to provide quality fire protection and first responder services to the citizens of the La Crescent community;

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of La Crescent, and the Town Board of Supervisors for the Town of La Crescent, that it is the intent of this resolution to continue the La Crescent Community Fire Department in accordance with the provisions of this resolution.

SIGNED:


Mayor


Chair

ATTEST:


City Clerk


Town Clerk

DATED:

2/12/96

2/12/96



TO: Honorable Mayor and City Council Members

FROM: Josh Tarrence- Building Inspector

DATE: May 14th, 2026

RE: May 5th, 2026 Planning Commission meeting minutes

Attached for your review are the minutes from the May 5th, 2026, meeting of the Planning Commission. There are **two (2)** items in the minutes that requires action from the City Council.

Item 5. A Public Hearing was held as required, for the Final Plat application for three parcels owned by Coulee Region Property Management. The subject parcels are located at 318 South Walnut Street, 309 South Oak Street and an unaddressed parcel in between. This is in regards to the Preliminary Plat that was approved during the February 9th, 2026, Regular City Council meeting. The Planning Commission is recommending to the City Council, the approval of the Final Plat with following Conditions of Approval and Findings, as stated in the Meeting Minutes:

Conditions of Approval:

1. Grading, Drainage, and Erosion Control Plan approved by the City Engineer.
2. Stormwater Pollution Prevention Plan approved by the City Engineer. Drainage calculations need to be submitted to meet city and state requirements.
3. Developer enters into a Development Agreement with the City to be approved by the City Attorney and City Council prior to the final plat. Development Agreement will address the following:
 - a. Incorporating all representations of applicant/developer contained in December 17, 2025 application to the City including, but not limited to:
 - i. Removal of all nonconforming features prior to October 31, 2026;
 - ii. Amending the grading and construction plan to remove the bituminous parking on City owned property;
 - iii. Address canopy removal prior to October 31, 2026;
 - iv. Access road will be aligned to modify with this intersection of South 4th Street and Oak Street.
 - b. All mortgagee(s) of record will join in execution of the plat.
 - c. All easements of record being clearly identified on the plat.

- d. Developer installing a sidewalk as contained in their application no later than November 2026.
 - e. All items identified by WHKS in correspondence dated January 26, 2026.
 - f. The City will allow a curb cut at 401 South Oak Street. Any utility relocation will be at applicant's expense.
4. The applicant will submit plat to MNDOT for review and comment before approval of final plat.
 5. The applicant/developer will abide by all representations made by the applicant/developer or their agents made during the permitting process, to the extent those representations were not negated by the Planning Commission or City Council and to the extent they are not inconsistent with the spirit or explicit conditions of the conditional use permit.
 6. That the applicant/developer comply with all applicable federal, state, and local regulations.
 7. Additional easements required by private utility companies, if any, should be platted. All proposed utility conduit crossings must be shown on the final plans. All related private utility fees shall be paid by the Developer.
 8. No sitework will begin until approval and reordering of the final plat.

Findings:

1. The property owner proposes to use the property in a reasonable manner permitted by the Zoning Ordinance
2. The request is in harmony with the general purposes and intent of the ordinance and consistent with the comprehensive plan.
3. The basic layout is acceptable.
4. The proposed development is consistent with the general vision for the city.
5. 401 Oak Street South was rezoned commercial by the city in 2010.
6. The access road design is compliant with Minnesota Fire Code. Applicant has conducted a traffic study by a licensed engineer. The traffic study has been reviewed and approved by the city engineer.

Item 7. An application for an Administrative Subdivision was submitted by Barbara Olson for the two abutting properties, she owns, located at 404 and 408 Backstretch Court. She is seeking approval to move the rear property pin 15 feet from 408 Backstretch Court towards 404 Backstretch Court. The Planning Commission recommends approval with the following Conditions of Approval and Findings, as stated in the Meeting Minutes:

Conditions of Approval:

1. The applicant is responsible for utility hook ups and relocating or adding any utility easements.
2. The applicant shall work with the utility companies for any well-defined easements that will be required, and that the property description is recorded.



3. The applicant shall record the deed and accompanying survey in the office of the County recorder within ninety (90) days.
4. The Applicant will abide by all representations made by the Applicant or their agents made during the permitting process, to the extent those representations were not negated by the planning Commission or City Council and to the extent they are not inconsistent with the spirit or letter of explicit condition of the application.
5. The Applicant complies with all applicable federal, state, and local regulations.

Findings of fact:

1. The Administrative Subdivision conforms to all requirements for lots within the R-1A Low Density Residential District and the applicant has demonstrated by survey that they comply with the requirements.
2. The request is in harmony with the general purposes and intent of the ordinance and consistent with the comprehensive plan.
3. The property owner proposes to use the property in a reasonable manner permitted by the zoning ordinance.
4. The lot boundary line adjustments/lot split will not alter the essential character of the locality.

The City Attorney will discuss Item 5, as well as the Conditions of Approval and Findings with the Council.

All other items in the Planning Commission minutes are informational only and require no action.

MINUTES, REGULAR MEETING
PLANNING COMMISSION, CITY OF LA CRESCENT,
MINNESOTA
May 5th, 2026

The Planning Commission met at 5:30 p.m., on May 5th, 2026, in the City’s Community Building located at 336 S. 1st Street.

Item 1. Call to Order

Chair Don Hogan called the meeting to order at 5:30 p.m.

Item 2. Pledge of Allegiance

Members recited the Pledge of Allegiance.

Item 3. Roll Call

Upon a roll call taken and tallied by Josh Tarrence, Building Inspector, the following members were present: Jon Wilson, Jerry Steffes, Mike Welch, Don Hogan, Greg Husmann, Judy Enright and Ryan Niemeier. Ex-Officio City Council Representative Chris Langen, City Attorney Skip Wieser and City Administrator Cassie Hanan were also present.

Item 4. Approval of the February 3rd, 2026 Planning Commission Minutes

After reviewing the minutes from the February 3rd, 2026 meeting, a motion to accept the minutes, was made by Vice Chair Husmann and seconded by Commissioner Welch. Upon a roll call vote taken and tallied by Josh Tarrence, Building Inspector, the following members voted in favor thereof, viz;

Greg Husmann	Yes
Mike Welch	Yes
Jon Wilson	Yes
Jerry Steffes	Yes
Don Hogan	Yes
Judy Enright	Yes
Ryan Niemeier	Yes

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

Item 5. Public Hearing PC-2026-06 Final Plat – Coulee Region Property Management

Grant Griffin with G-Cubed in Chatfield, Minnesota, representing Coulee Region Property Management, was present and addressed the commission. Mr. Griffin explained that the applicant has met all conditions of approval from their Preliminary Plat application and they are requesting approval of the Final Plat. City Attorney Skip Wieser gave a brief overview of the Preliminary Plat application and approval previous as well as the conditions of approval approved by the City Council. Attorney Wieser advised that the applicant has met the conditions of approval. Attorney Wieser reviewed the recommended motion as suggested by city staff. Discussion was had by the Planning Commission

members. There were no other comments from the public. The public hearing was closed. A motion was by Commissioner Welch, recommending the approval of the Final Plat with the following;

Conditions of Approval:

1. Grading, Drainage, and Erosion Control Plan approved by the City Engineer.
2. Stormwater Pollution Prevention Plan approved by the City Engineer. Drainage calculations need to be submitted to meet city and state requirements.
3. Developer enters into a Development Agreement with the City to be approved by the City Attorney and City Council prior to the final plat. Development Agreement will address the following:
 - a. Incorporating all representations of applicant/developer contained in December 17, 2025 application to the City including, but not limited to:
 - i. Removal of all nonconforming features prior to October 31, 2026;
 - ii. Amending the grading and construction plan to remove the bituminous parking on City owned property;
 - iii. Address canopy removal prior to October 31, 2026;
 - iv. Access road will be aligned to modify with this intersection of South 4th Street and Oak Street.
 - b. All mortgagee(s) of record will join in execution of the plat.
 - c. All easements of record being clearly identified on the plat.
 - d. Developer installing a sidewalk as contained in their application no later than November 2026.
 - e. All items identified by WHKS in correspondence dated January 26, 2026.
 - f. The City will allow a curb cut at 401 South Oak Street. Any utility relocation will be at applicant's expense.
4. The applicant will submit plat to MNDOT for review and comment before approval of final plat.
5. The applicant/developer will abide by all representations made by the applicant/developer or their agents made during the permitting process, to the extent those representations were not negated by the Planning Commission or City Council and to the extent they are not inconsistent with the spirit or explicit conditions of the conditional use permit.
6. That the applicant/developer comply with all applicable federal, state, and local regulations.
7. Additional easements required by private utility companies, if any, should be platted. All proposed utility conduit crossings must be shown on the final plans. All related private utility fees shall be paid by the Developer.
8. No sitework will begin until approval and reordering of the final plat.

Findings:

1. The property owner proposes to use the property in a reasonable manner permitted by the Zoning Ordinance
2. The request is in harmony with the general purposes and intent of the ordinance and consistent with the comprehensive plan.
3. The basic layout is acceptable.
4. The proposed development is consistent with the general vision for the city.
5. 401 Oak Street South was rezoned commercial by the city in 2010.
6. The access road design is compliant with Minnesota Fire Code. Applicant has conducted a traffic study by a licensed engineer. The traffic study has been reviewed and approved by the city engineer.

The motion was seconded by Commissioner Niemeier. Upon a roll call vote taken and tallied by Josh Tarrence, Building Inspector, the following members voted in favor thereof, viz;

Mike Welch	Yes
Ryan Niemeier	Yes
Jerry Steffes	Yes
Jon Wilson	Yes
Don Hogan	Yes
Greg Husmann	Yes
Judy Enright	Yes

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

Item 6. Public Meeting PC-2026-05 Variance – 812 Welshire Drive - Inglett

A public meeting was opened for a variance application submitted by Jacob and Alexandria Inglett, 812 Welshire Drive in La Crescent. The applicants are requesting a reduction in the side yard setback on the east side of their property from 10% of the total lot width with a minimum of 5 feet, to a minimum setback of 3 feet. The applicants would like to remove their single car detached garage and add a two-car attached garage to the home. With the current setbacks, the homeowners would only be able to add a garage 20 feet wide which would not be able to hold two cars. By reducing the setback, the homeowners would be able to add a garage 24 feet wide and would be able to hold two cars. Building Inspector Josh Tarrence reviewed the application and the staff report with Planning Commission members. The applicants, Jacob and Alexandria Inglett, 812 Welshire Drive, were in attendance and briefly addressed the Planning Commission. There was no other public comment on this application. City Attorney Wieser explained the criteria for granting a variance to the Planning Commission and that recommended findings were included in the staff report for their decision. Chair Hogan read through the findings with the Planning Commission. A motion was made by Vice Chair Husmann, to approve the variance request, reducing the side yard setback to a minimum of 3 foot with the included;

FINDINGS:

1. Is the request in harmony with the general purposes and intent of the ordinance?

B) The variance **is** in harmony with the purpose and intent of the zoning ordinance based on the following findings of the Board of Adjustment because: the intended use will continue as a single-family dwelling and parking regulations require a two-car garage.

2) Would granting the variance be consistent with the Comprehensive Plan?

B) Granting the variance is consistent with the Comprehensive Plan because:

- a. there is no specific reference in the comprehensive plan to the minimum or maximum amount of distance for side yard setbacks.
- b. that the city will maintain and enforce development design guidelines for all housing types that will maintain neighborhood character, property values and aesthetics over time and enhance the social function, health, and safety of City neighborhoods.

Practical Difficulties Analysis

3) Does the property owner propose to use the property in a reasonable manner not permitted by the ordinance?

B) The property owner does propose to use the property as a residential single-family home which is permitted by the ordinance. The residence was constructed prior to the applicant's ownership, as well as the current ordinance being adopted. By allowing the reduce minimum side to dwelling setback, the property would meet the required parking regulations as well as have more uniformity with neighboring properties.

4) Is the plight of the landowner due to circumstances unique to the property not created by the landowner?

B) There are circumstances unique to the property that prevent compliance with the ordinance because: the residence was constructed prior to adoption of the current Zoning Ordinance. Approving the variance request would meet other zoning regulations.

5) Would granting the variance allow the essential character of the locality to stay the same?

B) Granting the variance will not alter the essential character of the locality because: the use of the property is still a single-family residential home. It would add a two-car garage which would create more uniformity with neighboring properties.

And the additional finding of;

6) The property would be compatible with adjacent or neighboring property owners in that area.

Conditions of Approval:

1) The Applicant will abide by all representations made by the Applicant or their agents made during the permitting process, to the extent those representations were not negated by the

planning Commission or City Council and to the extent they are not inconsistent with the spirit of letter explicit conditions of the variance.

- 2) The Applicant complies with all applicable federal, state, and local regulations.

The motion was seconded by Commissioner Wilson. Upon a roll call vote taken and tallied by Josh Tarrence, Building Inspector, the following members voted in favor thereof, viz;

Greg Husmann	Yes
Jon Wilson	Yes
Don Hogan	Yes
Mike Welch	Yes
Judy Enright	Yes
Jerry Steffes	Yes
Ryan Niemeier	Yes

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

Building Inspector Josh Tarrence read the following;

Appeal to the City Council

Pursuant to 12.07 Subd. 11 of the La Crescent Zoning Ordinance, upon approval or denial of a variance request by the Board of Adjustment, an applicant or other aggrieved partie may file an appeal in writing to the City Council within ten (10) days of the decision, otherwise the decision by the Board of Adjustment becomes final.

Item 7. PC-2026-04 Administrative Subdivision – 404/408 Backstretch Ct. – Barbara Olson

Building Inspector Josh Tarrence reviewed the application for an Administrative Subdivision with the Planning Commission members. The applicant, Barbara Olson owns two abutting properties, 404 and 408 Backstretch Court. She is requesting to move the rear property pin between the two abutting properties 15 feet from 404 Backstretch Ct, to 408 Backstretch Ct. After a brief discussion by the Planning Commission, a motion was made by Commissioner Welch, to recommend approval of the Administrative Subdivision with the following;

Conditions of Approval:

1. The applicant is responsible for utility hook ups and relocating or adding any utility easements.
2. The applicant shall work with the utility companies for any well-defined easements that will be required, and that the property description is recorded.
3. The applicant shall record the deed and accompanying survey in the office of the County recorder within ninety (90) days.

4. The Applicant will abide by all representations made by the Applicant or their agents made during the permitting process, to the extent those representations were not negated by the planning Commission or City Council and to the extent they are not inconsistent with the spirit or letter of explicit condition of the application.

5. The Applicant complies with all applicable federal, state, and local regulations.

Findings of fact:

1. The Administrative Subdivision conforms to all requirements for lots within the R-1A Low Density Residential District and the applicant has demonstrated by survey that they comply with the requirements.

2. The request is in harmony with the general purposes and intent of the ordinance and consistent with the comprehensive plan.

3. The property owner proposes to use the property in a reasonable manner permitted by the zoning ordinance.

4. The lot boundary line adjustments/lot split will not alter the essential character of the locality.

The motion was seconded by Commissioner Enright. Upon a roll call vote taken and tallied by Josh Tarrence, Building Inspector, the following members voted in favor thereof, viz;

Mike Welch	Yes
Judy Enright	Yes
Ryan Niemeier	Yes
Greg Husmann	Yes
Don Hogan	Yes
Jerry Steffes	Yes
Jon Wilson	Yes

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

Item 8. Future Agenda Items

The Planning Commission discussed trying to find upcoming training opportunities for all members as well as online training for the two new Commissioners.

Item 9. Adjourn

A motion was made to adjourn the meeting by Vice Chair Husmann. The motion was seconded by Commissioner Welch.

The Planning Commission meeting was adjourned at 6:30PM.

**DEVELOPMENT CONTRACT
FOR PLAT OF COULEE REGION PROPERTY MANAGEMENT, INC.**

THIS AGREEMENT made and entered into on the ____ day of _____, 2026, by and between the CITY OF LA CRESCENT a Minnesota municipal corporation organized under the laws of the State of Minnesota, (hereinafter called the CITY), and the OWNER and DEVELOPER identified herein.

RECITALS:

WHEREAS, the DEVELOPER has submitted to the CITY for approval of a Final Plat Application for three parcels located within the City of La Crescent that DEVELOPER owns at 318 South Walnut Street, 309 South Oak Street, an unaddressed parcel between the two and 401 South Oak Street;

WHEREAS, the DEVELOPER has applied to the CITY for approval of the DEVELOPMENT PLANS associated with the PLAT;

WHEREAS, DEVELOPER desires to combine the 3 parcels into one parcel and add an access way off Oak Street.

WHEREAS, the Planning Commission recommended that the City Council approve the Preliminary Plat Application on certain conditions and the City Council approved the Preliminary Plat Application with said conditions on February 9, 2026.

WHEREAS, the Planning Commission recommended that the City Council approve the Final Plat on certain conditions on May 5, 2026 and the City Council approved the Final Plat with said conditions on _____, 2026.

WHEREAS, under authority granted to it, including Minnesota Statutes, the City Council agreed to grant the Preliminary Plat Application on said conditions.

WHEREAS, some of said conditions included that DEVELOPER “enters into a Development Agreement with CITY to be approved by the City Attorney and City Council prior to the final plat. Development Agreement will address the following:

- a. Incorporating all representations of the applicant/developer contained in the December 17, 2025, application to the City including, but not limited to:
 - i. Removal of all nonconforming features on or before October 31, 2026;
 - ii. Amending the grading and construction plan to remove the bituminous parking on City owned property;
 - iii. Address canopy removal;
 - iv. Access road will be aligned to modify with this intersection of South 4th Street and Oak Street.

- b. All mortgagee(s) of record will join in execution of the plat.

- c. All easements of record being clearly identified on the plat.
- d. Developer installing a sidewalk as contained on their application no later than November 2026.
- e. All items identified by WHKS in correspondence dated January 26, 2026.”

WHEREAS, this DEVELOPMENT CONTRACT proposes to satisfy said conditions.

NOW, THEREFORE, subject to the terms and conditions of this DEVELOPMENT CONTRACT and in reliance upon the representations, warranties and covenants of the parties herein contained, the CITY and DEVELOPER agree as follows:

**ARTICLE 1
DEFINITIONS**

1.1 TERMS. The following terms, unless elsewhere defined specifically in the DEVELOPMENT CONTRACT, shall have the following meanings as set forth below.

1.2 CITY. “CITY” means the City of La Crescent, a Minnesota municipal corporation.

1.3 DEVELOPER. “DEVELOPER” means Developer or Owner means Coulee Region Property Management, Inc., a Wisconsin Corporation, is the DEVELOPER.

1.4 DEVELOPMENT PLAN OR DEVELOPMENT IMPROVEMENTS. “DEVELOPMENT PLAN” OR “DEVELOPMENT IMPROVEMENTS” means a full set of plans, drawings, and specifications prepared and approved by a licensed architect and/or licensed engineer in order to obtain an approved building permit by the CITY. The DEVELOPMENT PLAN OR DEVELOPMENT IMPROVEMENTS shall be compliant with Minnesota Building Code and ordinances of the CITY.

1.5 DEVELOPMENT CONTRACT. “DEVELOPMENT CONTRACT” means this instant contract by and among the CITY and DEVELOPER.

1.6 COUNCIL. “COUNCIL” means the Council of the City of La Crescent.

1.7 COUNTY. “COUNTY” means Houston County, Minnesota.

1.8 CITY ENGINEER. “CITY ENGINEER” means WHKS & Co.

1.9 OTHER REGULATORY AGENCIES. “OTHER REGULATORY AGENCIES” means and includes, individually and collectively, the following:

- a.) Minnesota Department of Transportation;
- b.) Houston County;
- c.) any other regulatory or governmental agency or entity affected by or having jurisdiction over the DEVELOPER IMPROVEMENTS.

1.10 DEVELOPER DEFAULT. “DEVELOPER DEFAULT” means and includes, jointly and severally, any of the following or any combination thereof:

- a.) failure by the DEVELOPER to timely construct the DEVELOPER IMPROVEMENTS according to the CITY standards and specifications;
- b.) failure by the DEVELOPER to observe or perform any material covenant, condition, obligation, or agreement on its part to be observed or performed under this DEVELOPMENT CONTRACT;
- c.) breach of the DEVELOPER WARRANTIES.

1.11 FORCE MAJEURE. “FORCE MAJEURE” means acts of God, including, but not limited to floods, ice storms, blizzards, tornadoes, landslides, lightning, and earthquakes (but not including reasonably anticipated weather conditions for the geographic area), riots, insurrections, labor strikes or work stoppages, unavailability of essential materials, war or civil disorder affecting the performance of work, blockades, power or other utility failures, and fires or explosions.

1.12 DEVELOPER WARRANTIES. “DEVELOPER WARRANTIES” means that the DEVELOPER hereby warrants and represents the following:

A. AUTHORITY. DEVELOPER has the right, power, legal capacity, and authority to enter into and perform its obligations under this DEVELOPMENT CONTRACT, and no approvals or consents of any persons are necessary in connection with the authority of DEVELOPER to enter into and perform its obligations under this DEVELOPMENT CONTRACT.

B. NO DEFAULT. DEVELOPER is not in default under any lease, contract or agreement to which it is a party or by which it is bound which would affect performance under this DEVELOPMENT CONTRACT. DEVELOPER is not a party to or bound by any mortgage, lien, lease, agreement, instrument, order, judgment, or decree which would prohibit the execution or performance of this DEVELOPMENT CONTRACT by DEVELOPER or prohibit any of the transactions provided for in this DEVELOPMENT CONTRACT.

C. PRESENT COMPLIANCE WITH LAWS. DEVELOPER has complied with and is not in violation of applicable federal, state, or local statutes, laws, and regulations including, without limitation, permits and licenses, and any applicable zoning, environmental, or other law, ordinance, or regulation, and DEVELOPER is not aware of any pending or threatened claim of any such violation.

D. CONTINUING COMPLIANCE WITH LAWS. DEVELOPER will comply with all applicable federal, state, and local statutes, laws, and regulations including, without limitation, permits and licenses and any applicable zoning, environmental, or other law, ordinance, or regulation.

E. FULL DISCLOSURE. None of the representatives and warranties made by DEVELOPER or made in any exhibit hereto or memorandum or writing furnished or to be furnished by DEVELOPER contains any untrue statement of material fact or omit any material fact the omission of which would be misleading. DEVELOPER also verifies that all representations of the Developer contained in the December 17, 2025, application to the City are true including, but not limited to: Paragraph 5 regarding removing of all nonconforming features prior to November 2026; Paragraph 11 amending the grading and construction plan to remove the bituminous parking on City owned property; Address canopy removal; Access road will be aligned to modify with this intersection of South 4th Street and Oak Street.

F. OBTAINING PERMITS. The DEVELOPER shall obtain in a timely manner and pay for all required permits, licenses, and approvals, and shall meet, in a timely manner, all requirements of all applicable, local, state, and federal laws and regulations which must be obtained or met before the DEVELOPER IMPROVEMENTS may be lawfully constructed.

1.13 FORMAL NOTICE. “FORMAL NOTICE” means notices given by one party to the other if in writing and if and when delivered or tendered either in person or by depositing it in the United States mail in a sealed envelope, by certified mail, return receipt requested, with postage and postal charges prepaid, addressed as follows:

If to CITY: City Administrator
City of La Crescent
315 Main Street
La Crescent, MN 55947

With Copy To: Attorney Al Wieser, III
Wieser Law Office, P.C.
33 South Walnut Street, Suite 200
La Crescent, MN 55947

If to DEVELOPER: Coulee Region Property Management, Inc.
Cindy Gerke
901 Rose Street
La Crosse, WI 54603

or to such other address as the party addressed shall have previously designated by notice given in accordance with this Section. Notices shall be deemed to have been duly given on the date of service if served personally on the party to whom notice is to be given, or on the third day after mailing if mailed as provided above, provided that a notice not given as above shall, if it is in writing, be deemed given if and when actually received by a party.

1.14 PLAT. “PLAT” means the proposed COULEE REGION PROPERTY MANAGEMENT FIRST plat made up of three existing parcels of real property located in La Crescent, Houston County, Minnesota at 318 South Walnut Street, 309 South Oak Street, and an unaddressed parcel between the two and legally described on the attached Exhibit A.

ARTICLE 2 CITY IMPROVEMENTS

2.1 CITY IMPROVEMENTS. The CITY is not obligated to construct any CITY IMPROVEMENTS.

ARTICLE 3 DEVELOPER OBLIGATIONS

3 . 1 The DEVELOPER will satisfy the following obligations as below. Prior to recording the plat, the DEVELOPER will complete (A) – (C) below. DEVELOPER will complete (D) – (I) on or before October 31, 2026.

A. MINNESOTA DEPARTMENT OF TRANSPORTATION REVIEW AND APPROVAL. The DEVELOPER will submit their project to Minnesota Department of Transportation – District 6 (MN DOT) for MN DOT review and approval. The DEVELOPER will comply with any and all conditions and/or requirements of MN DOT at the DEVELOPER’s sole cost.

B. DRAINAGE PLAN. The DEVELOPER shall submit to the City Engineer a stormwater plan for the City Engineer’s review and approval in compliance with the CITY’s ordinances.

C. GRADING PLAN. The DEVELOPER shall submit to the City Engineer for review and approval of a grading plan and comply with any recommendations of the City Engineer or City Building Official.

D. DEVELOPMENT PLAN OR DEVELOPMENT IMPROVEMENTS. The DEVELOPER has submitted a Development Plan for Grading, Erosion Control & Construction for Coulee Region Property Management Private Drive, enclosed as Exhibit B. Upon approval of the PLAT, the DEVELOPER shall develop the PLAT as provided in the Development Plan for Grading, Erosion Control & Construction for Coulee Region Property Management Private Drive as revised, modified by the City Engineer, in order to remain in compliance with relevant laws and permits, and as otherwise specified in this DEVELOPMENT CONTRACT or its amendments.

E. CURB. The CITY will permit DEVELOPER to cut the curb at 401 South Oak Street. The DEVELOPER or its tenants shall not access any property owned by the DEVELOPER through CITY property, but DEVELOPER or its tenants may use public right of ways and City streets to access the property owned by DEVELOPER. All utility relocation due to DEVELOPER curb cut will be at DEVELOPER’S sole cost and expense.

F. REMOVAL OF NON-CONFORMING STRUCTURES. DEVELOPER shall remove all non-conforming features, including the residential house, garage, fence, canopy and encroachments, as outlined in Paragraph 5 of Developer’s December 17, 2025 application to the CITY, which is expressly incorporated by reference, and the Development Plan for Grading, Erosion Control & Construction for Coulee Region Property Management Private Drive, enclosed as Exhibit B, on or before October 31, 2026.

G. CONSTRUCTION OF PRIVATE DRIVE. The Private Drive enclosed on Exhibit B will be constructed as described in the Development Plan for Grading, Erosion Control & Construction for Coulee Region Property Management Private Drive, enclosed as Exhibit B, on or before October 31, 2026.

H. REMOVAL OF BITUMINOUS MATERIAL. The Developer shall remove the bituminous parking from City owned real property as described in both Paragraph 11 of Developer’s December 17, 2025 application to the CITY, which is expressly incorporated by reference, and as described in the Development Plan for Grading, Erosion Control & Construction for Coulee Region Property Management Private Drive, enclosed as Exhibit B, on or before October 31, 2026.

I. SIDEWALK. DEVELOPER shall install a sidewalk as contained in their application and the Development Plan for Grading, Erosion Control & Construction for Coulee Region Property Management Private Drive, enclosed as Exhibit B on or before October 31, 2026.

J. MORTGAGEES OF RECORD. DEVELOPER is responsible for ensuring all mortgagee(s) of record will join in execution of the PLAT.

K. EASEMENTS OF RECORD. DEVELOPER is responsible for ensuring all easements of record are clearly identified on the PLAT.

L. ADDRESSING CITY ENGINEER REVIEW COMMENTS. The DEVELOPER shall address the review comments from January 26, 2026 Letter from CITY ENGINEER as follows: DEVELOPER shall (1) revise, if not done so already, the grading plan to include removal of sanitary sewer and water service for the existing home to the main; (2) revise the plan to include curb and gutter removal for the new drive; (3) construct a five foot wide sidewalk adjacent to Oak Street and remove the word, “future” from the plan sheet; (4) revise the control plan to add perimeter control; and (5) provide drainage calculations for review.

ARTICLE 4 OTHER PERMITS

4.1 PERMITS. The DEVELOPER shall obtain all necessary approvals, permits, and licenses from the CITY and the OTHER REGULATORY AGENCIES.

ARTICLE 5 RESPONSIBILITY FOR COSTS

5.1 DEVELOPER IMPROVEMENT COSTS. The DEVELOPER shall pay for all costs of persons doing work or furnishing skills, tools, machinery, or materials, or insurance premiums or equipment or supplies and all just claims for the same; and the CITY shall be under no obligation to pay the contractor or any subcontractor any sum whatsoever on account thereof.

ARTICLE 6 INDEMNIFICATION OF CITY

6.1 INDEMNIFICATION OF CITY. DEVELOPER shall indemnify, defend, and hold the CITY, its COUNCIL, agents, employees, attorneys, and representatives harmless against and in respect of any and all claims, demands, actions, suits, proceedings, losses, costs, expenses, obligations, liabilities, damages, recoveries, and deficiencies, including interest, penalties, and attorneys’ fees, that the CITY incurs or suffers, which arise out of, result from or relate to:

- a.) breach by the DEVELOPER of the DEVELOPER WARRANTIES;
- b.) failure of the DEVELOPER to timely construct the DEVELOPER IMPROVEMENTS according to the DEVELOPMENT PLANS and the CITY ordinances, standards, and specifications;
- c.) failure by the DEVELOPER to observe or perform any covenant, condition, obligation, or agreement on its part to be observed or performed under this DEVELOPMENT CONTRACT;
- d.) failure by the DEVELOPER to pay contractors, subcontractors, laborers, or materialmen;
- e.) failure by the DEVELOPER to pay for materials;

- f.) failure by the DEVELOPER to obtain the necessary permits and authorizations to construct the DEVELOPER IMPROVEMENTS;
- g.) construction of the DEVELOPER IMPROVEMENTS;
- h.) delays in construction of the DEVELOPER IMPROVEMENTS;
- i.) all costs and liabilities arising because building permits were issued prior to the completion and acceptance of the DEVELOPER IMPROVEMENTS.

**ARTICLE 7
CITY REMEDIES UPON DEVELOPER DEFAULT**

7.1 CITY REMEDIES. If a DEVELOPER DEFAULT occurs, that is not caused by FORCE MAJEURE, the CITY shall give the DEVELOPER FORMAL NOTICE of the DEVELOPER DEFAULT and the DEVELOPER shall have ten (10) days to cure the DEVELOPER DEFAULT. If the DEVELOPER, after FORMAL NOTICE to it by the CITY, does not cure the DEVELOPER DEFAULT within thirty (30) days, then the CITY may avail itself of any remedy afforded by law and any of the following remedies:

- a.) the CITY may specifically enforce this DEVELOPMENT CONTRACT;
- b.) if the CITY reasonably determines that the remedies in a.) and c.) of this Article 7 are insufficient to protect the health and safety of the City, it may suspend any work, improvement, or obligation to be performed by the CITY related to the DEVELOPER DEFAULT;
- c.) if the CITY reasonably determines that the remedies in a.) and c.) of this Article 7 are insufficient to protect the health and safety of the CITY, it may suspend or deny building and occupancy permits for buildings directly affected by the DEVELOPER DEFAULT;

7.2 NO ADDITIONAL WAIVER IMPLIED BY ONE WAIVER. In the event any agreement contained in this DEVELOPMENT CONTRACT is breached by the DEVELOPER and thereafter waived in writing by the CITY, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other concurrent, previous or subsequent breach hereunder. All waivers by the CITY must be in writing.

7.3 ATTORNEY'S FEES; ENFORCEMENT COSTS; ASSESSMENT AND COLLECTION RIGHTS. In the event the CITY incurs any costs to enforce, interpret, administer, defend, or secure compliance with this Agreement, including but not limited to pre-suit investigation, notice and demand efforts, staff time, engineering review, consultant expenses, title review, administrative proceedings, mediation, arbitration, and litigation, the Developer shall promptly reimburse the City for all such reasonable costs and expenses, including reasonable attorney's fees, whether or not formal legal proceedings are commenced. Such reimbursement obligation shall arise upon written demand and shall survive completion, termination, or expiration of this Agreement.

If the Developer fails to timely reimburse the CITY for any such amounts, the unpaid balance may, to the fullest extent permitted under Minnesota law, be certified to the county auditor, levied as a

special assessment against the Property, collected in the same manner as real estate taxes, or recovered through any other lawful remedy available to the CITY. The Developer expressly acknowledges that such amounts constitute municipal charges benefiting the Property and consents to the use of all available statutory collection procedures.

The remedies provided herein are cumulative and in addition to any other rights or remedies available at law, in equity, or under applicable Minnesota statutes, including without limitation the authority of the City to impose special assessments for public costs, services, or improvements associated with the Property.

7.4 NO REMEDY EXCLUSIVE. No remedy herein conferred upon or reserved to the CITY or the DEVELOPER shall be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under the DEVELOPMENT CONTRACT or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle a party to exercise any remedy available to it, it shall not be necessary to give notice, other than the FORMAL NOTICE.

ARTICLE 8 MISCELLANEOUS

8.1 CITY'S DUTIES. The terms of this DEVELOPMENT CONTRACT shall not be considered an affirmative duty upon the CITY to complete any DEVELOPER IMPROVEMENTS.

8.2 NO THIRD-PARTY RECOURSE. Third parties shall have no recourse against the CITY under this DEVELOPMENT CONTRACT.

8.3 VALIDITY. If any portion, section, subsection, sentence, clause, paragraph, or phrase of this DEVELOPMENT CONTRACT is for any reason held to be invalid, such decision shall not affect the validity of the remaining portion of this DEVELOPMENT CONTRACT.

8.4 RECORDING. The DEVELOPMENT CONTRACT may be recorded with the COUNTY Recorder and the DEVELOPER shall provide and execute any and all documents necessary to implement the recording.

8.5 BINDING AGREEMENT. The parties mutually recognize and agree that all terms and conditions of this recordable DEVELOPMENT CONTRACT shall run with the land and shall be binding upon the successors and assigns of DEVELOPER.

8.6 CONTRACT ASSIGNMENT. The DEVELOPER may not assign this DEVELOPMENT CONTRACT without the written permission of the COUNCIL, which approval will not be unreasonably withheld. In such case, the third-party buyer will be required to accept and assume all contractual and financial responsibilities provided in this DEVELOPMENT CONTRACT. Upon acceptance and assumption of such requirements by such third-party buyer, the DEVELOPER'S obligations hereunder shall terminate.

8.7 AMENDMENT AND WAIVER. The parties hereto may by mutual written agreement amend this DEVELOPMENT CONTRACT in any respect. Any party hereto may extend the time

for the performance of any of the obligations of another, waive any inaccuracies in representations by another contained in this DEVELOPMENT CONTRACT or in any document delivered pursuant hereto which inaccuracies would otherwise constitute a breach of this DEVELOPMENT CONTRACT, waive compliance by another with any of the covenants contained in this DEVELOPMENT CONTRACT, waive performance of any obligations by the other or waive the fulfillment of any condition that is precedent to the performance by the party so waiving of any of its obligations under this DEVELOPMENT CONTRACT. Any agreement on the part of any party for any such amendment, extension, or waiver must be in writing. No waiver of any of the provisions of this DEVELOPMENT CONTRACT shall be deemed, or shall constitute, a waiver of any other provisions, whether or not similar, nor shall any waiver constitute a continuing waiver.

8.8 GOVERNING LAW. This DEVELOPMENT CONTRACT shall be governed by and construed in accordance with the laws of the State of Minnesota.

8.9 COUNTERPARTS. This DEVELOPMENT CONTRACT may be executed in any number of counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument.

8.10 HEADINGS. The subject headings of the paragraphs and subparagraphs of this DEVELOPMENT CONTRACT are included for purposes of convenience only and shall not affect the construction of interpretation of any of its provisions.

8.11 INCONSISTENCY. If the DEVELOPMENT PLANS are inconsistent with the words of this DEVELOPMENT CONTRACT or if the obligation imposed hereunder upon the DEVELOPER are inconsistent, then that provision or term which imposes a greater and more demanding obligation on the DEVELOPER shall prevail.

8.12 ACCESS. The DEVELOPER hereby grants to the CITY, its agents, employees, officers, and contractors, a license to enter the DEVELOPMENT.

8.13 INSURANCE. DEVELOPER will maintain insurance as DEVELOPER deems prudent. Contractors or sub-contractors employed by DEVELOPER must be insured in compliance with Minnesota law.

8.14 EXPIRATION OF AGREEMENT. This Agreement shall remain in effect until such time as the DEVELOPER shall have fully performed all of its duties and obligations under this Agreement. Upon the written request of the DEVELOPER and upon the adoption of a resolution by the City Council finding that the DEVELOPER has fully complied with all the terms of this Agreement and finding that the DEVELOPER has completed performance of all DEVELOPER's duties mandated by this Agreement, the City shall issue to the DEVELOPER on behalf of the City an appropriate Certificate of Compliance. Upon issuance of the Certificate of Compliance by the City, this Agreement shall terminate.

{Signatures on the Following Page}

IN WITNESS WHEREOF, the parties have executed this DEVELOPMENT CONTRACT.

CITY OF LA CRESCENT

By: _____
Mikel Poellinger
Its Mayor

By: _____
Cassandra Hanan
Its City Administrator

ATTEST:

Angie Boettcher, Clerk

COULEE REGION PROPERTY MANAGEMENT, INC.

By: _____
Cindy Gerke
Its: President

STATE OF MINNESOTA)
)
COUNTY OF HOUSTON) ss.

On this ____ day of _____, 2026, before me a Notary Public within and for said County, personally appeared Mikel Poellinger and Cassandra Hananto me personally known, who being each by me duly sworn, each did say that they are respectively the Mayor and Administrator of the City of La Crescent, the municipality named in the foregoing instrument, and that the seal affixed to said instrument was signed and sealed in behalf of said municipality by authority of its City Council and said Mayor and Administrator acknowledged said instrument to be the free act and deed of said municipality.

Notary Public

STATE OF MINNESOTA)
)
COUNTY OF HOUSTON) ss.

On this ____ day of _____, 2026, before me a Notary Public within and for said County, personally appeared _____ to me personally known, who being by me duly sworn, did say that he is the _____ of _____, the company named in the foregoing instrument, and that said instrument was signed on behalf of said company by authority of the Board of _____ and said _____ acknowledged said instrument to be the free act and deed of the company.

Notary Public

THIS INSTRUMENT DRAFTED BY:

Clayton Lisota
Murphy & Roverud, PLLP
110 E. Main St.
PO Box 149
Caledonia, MN 55921

EXHIBIT A
LEGAL DESCRIPTION OF PLAT

Commencing at a point on the East and West Quarter line of Section 10, Township 104 North, Range 4 West, where said Quarter line crosses the East line of Oak Street in the Village of La Crescent, running thence East 132 feet along said Quarter line to the point of beginning; thence running South 125 feet; thence East 123 feet; thence North 125 feet to said Quarter line and thence running West 123 feet along said Quarter line to the point of beginning.

Together with the perpetual right and easement appurtenant to part of the above described land to install, maintain and repair water and sewer lines across the lands described below to connect with the public sewer and water lines of Oak Street, to-wit:

Commencing at a point where the Quarter line of Section 10, Township 104 North, Range 4 West, intersects the East line of Oak Street in the Village of La Crescent; thence South 125 feet, for a point of beginning; thence South 75 feet; thence East 100 feet; thence North 75 feet; thence West 100 feet to the point of beginning. Also, commencing at a point on the East and West Quarter line of Section 10, Township 104 North, Range 4 West, where said Quarter line crosses the East line of Oak Street in the Village of La Crescent; thence running East 75 feet along said Quarter line to the point of beginning; thence running South 125 feet; thence running East 57 feet; thence running North 125 feet to said Quarter line and thence running West 57 feet along said Quarter line to the point of beginning.

As to Parcel No. 25.1185.000

And

Commencing at a point on the East and West Quarter line of Section 10, Township 104 North, Range 4 West, where said quarter line crosses the East line of Oak Street in the City (formerly Village) of La Crescent, thence running East Seventy-five (75) feet along said quarter line to the point of beginning, thence running South One hundred Twenty-five (125) feet, thence running East Fifty-seven (57) feet, thence running North One hundred Twenty-five (125) feet to said quarter line and thence running West Fifty-seven (57) feet along said quarter line to the point of beginning.

Subject to an easement referenced in Warranty Deed dated February 10, 1961, and recorded July 6, 1961, in Book 210 of Deeds, page 41.

As to Parcel No. 25.1186.000

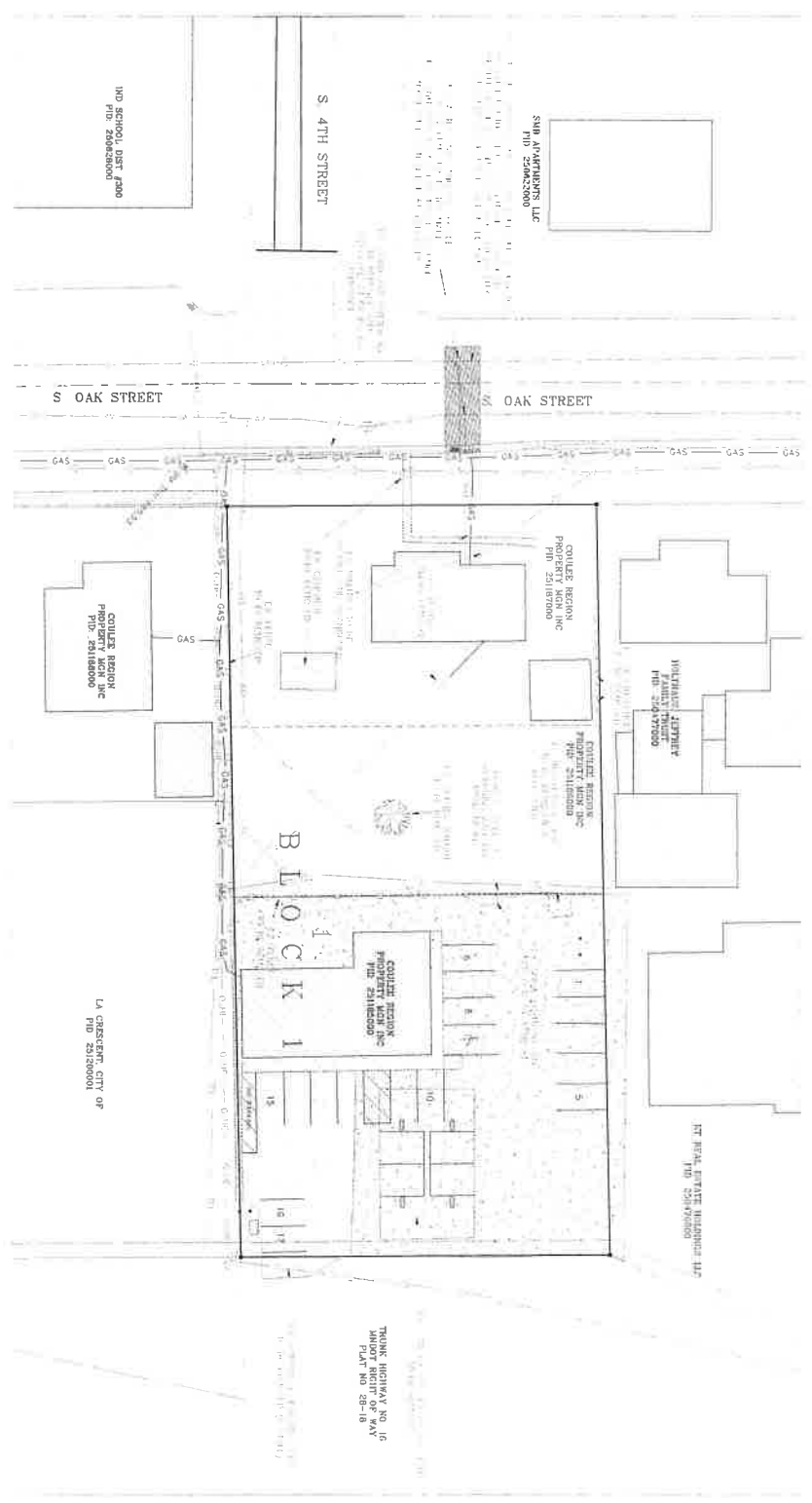
And

Commencing at the center of Section Ten (10), Township One Hundred Four (104), Range Four (4) West, thence running westerly 504 feet along the quarter line of said section to the intersection of said quarter line with the east line of Oak Street to the point of beginning, thence running East 50 feet, thence running South 125 feet, thence running West 50 feet, thence running North 125 feet along the East line of Oak Street to the point of beginning said tract to be designated Lot One (1), Block A, Smith's Addition to the City (formerly Village) of La Crescent, in a revised plat not yet of record. Said tract to be used exclusively for residence purposes.

Also, Lot Two (2), Block A, Smith's Addition to the City (formerly Village) of La crescent, not yet of Development Agreement – Coulee Region Property Management First

record, described as follows: commencing at the point of intersection of the east and west quarter line of Section 10-104-4 West and the East line of Oak Street in said City of La Crescent; thence running East along said quarter line a distance of 50 feet; thence running South 125 feet; thence running East 25 feet; thence running North 125 feet; thence running West 25 feet.

As to Parcel No. 25.1187.000



- REMOVAL PLAN CHECKLIST**
1. ALL EXISTING FENCES ARE TO BE REMOVED OR REPLACED WITHIN THE SUBJECT PROPERTY
 2. EXISTING FENCES TO BE DEMOLISHED AND REMOVED FROM THE PROPERTY
 3. EXISTING 6-FOOT DIAMETER WOODEN TREES WITHIN THE PROPOSED PRIVATE DRIVE CORRIDOR TO BE REMOVED
 4. EXISTING 2-100 FT DIAMETER WOODEN TREES WITHIN THE PROPOSED PRIVATE DRIVE CORRIDOR TO BE REMOVED
 5. EXISTING CANOPY TO BE REMOVED FROM THE PROPERTY
 6. EXISTING UTILITY SERVICES TO THE HOUSE SHALL BE VACATED AND ABANDONED
 7. EXISTING WATER AND SANITARY SERVICES TO THE EXISTING HOME SHALL BE REMOVED TO THE MAIN TRUNK HIGHWAY NO. 16
 8. EXISTING UTILITY SERVICES TO THE EXISTING HOME SHALL BE VACATED AND ABANDONED
 9. EXISTING UTILITY SERVICES TO THE EXISTING HOME SHALL BE VACATED AND ABANDONED
 10. EXISTING UTILITY SERVICES TO THE EXISTING HOME SHALL BE VACATED AND ABANDONED
 11. EXISTING UTILITY SERVICES TO THE EXISTING HOME SHALL BE VACATED AND ABANDONED
 12. EXISTING UTILITY SERVICES TO THE EXISTING HOME SHALL BE VACATED AND ABANDONED
 13. EXISTING UTILITY SERVICES TO THE EXISTING HOME SHALL BE VACATED AND ABANDONED

G³ G-Clubbed
 14070 Hwy 52 S E
 CHIFFEL, MINNESOTA

ENGINEERING
 SURVEYING
 PLANNING

DESIGNED	DATE
BRAM	06/27/25
CHECKED	DATE
JMK	07/25/25

REVISION	DATE
1	07/25/25
2	07/25/25
3	07/25/25
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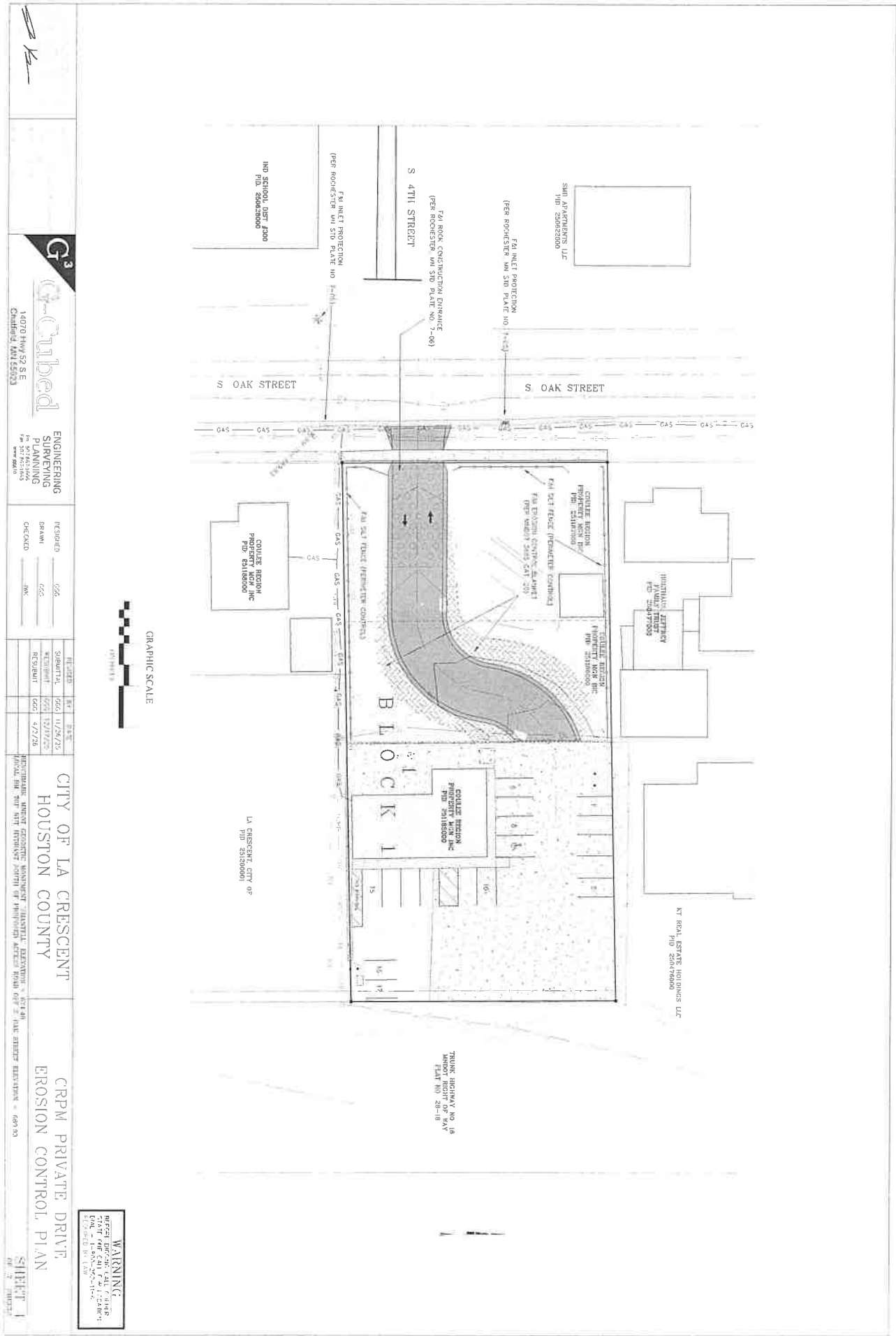
CITY OF LA CRESCENT
 HOUSTON COUNTY

CRPM PRIVATE DRIVE
 REMOVAL PLAN

SHEET 2
 OF 7 SHEETS

WARNING
 THESE PLANS ARE THE PROPERTY OF G-CLUBBED ENGINEERING SURVEYING PLANNING AND SHALL BE KEPT IN THE OFFICE OF THE ENGINEER AT ALL TIMES. NO PART OF THESE PLANS SHALL BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF G-CLUBBED ENGINEERING SURVEYING PLANNING.





G³ G-Cubed
 14070 HWY 52 S E
 Chandler, AZ 85003

ENGINEERING SURVEYING PLANNING


DESIGNED	GGC
DRAWN	GGC
CHECKED	JK

DATE	BY	DESCRIPTION
05/11/28/25	GGC	SUBMITTAL
05/12/17/25	GGC	REVISION
04/27/25	GGC	REVISION

CITY OF LA CRESCENT
 HOUSTON COUNTY

CRPM PRIVATE DRIVE
 EROSION CONTROL PLAN

WARNING
 THESE PLANS SHALL BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. ANY OTHER USE IS PROHIBITED.



G³
G-Cubed
 ENGINEERING
 PLANNING

14070 Hwy 52 S E
 Chanhassen, MN 55923
 Tel: 952-891-1385
 Fax: 952-891-1386
 www.g3mn.com

DESIGNED: GSG
 DRAWN: GSG
 CHECKED: JMK

REVISION	BY	DATE
1	RESUBMIT	11/28/25
2	RESUBMIT	12/17/25
3	RESUBMIT	4/27/25

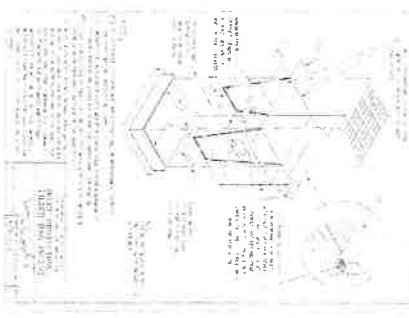
CITY OF LA CRESCENT
HOUSTON COUNTY

CRPM PRIVATE DRIVE
STANDARD PLATES

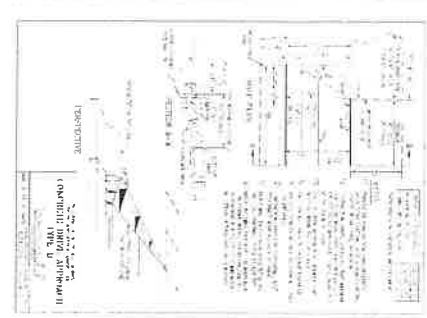
SHEET 5
 OF 5 SHEETS

GENERAL NOTES:

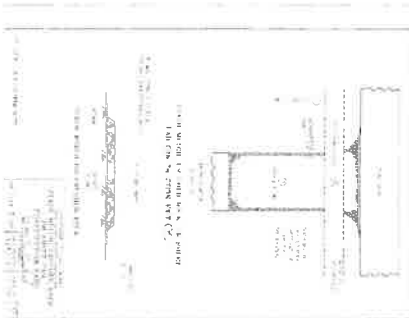
1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE MICHIGAN CONSTRUCTION CODES AND SPECIFICATIONS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AND STATE AUTHORITIES.
3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
4. ALL EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION.
5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AND STATE AUTHORITIES.
6. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
7. ALL EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION.
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10. ALL EROSION CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT CONSTRUCTION.



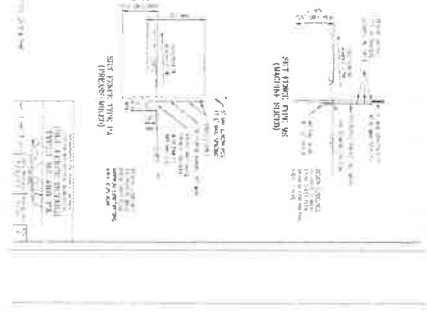
GENERAL SITE PLAN



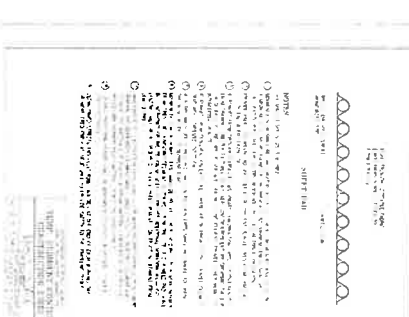
GENERAL SITE PLAN



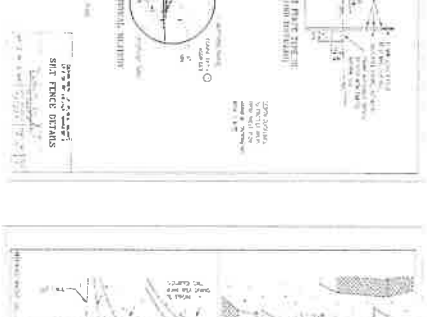
RETAINING WALL SECTION




SLOPE SECTION




DRAINAGE SECTION



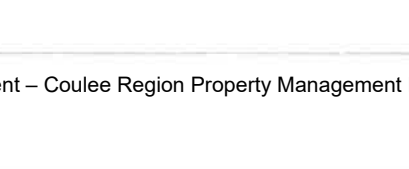
ROAD SECTION




DRAINAGE PLAN



ROAD PLAN



PERSPECTIVE VIEW



PERSPECTIVE VIEW

RESOLUTION NO. 05-26-11

**RESOLUTION ACCEPTING DONATIONS MADE TO THE
CITY OF LA CRESCENT IN MAY 2026**

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

1. James and Kathryn Rozovics wish to donate \$250.00 to the La Crescent Fire Department.
2. Lions Club of La Crescent wishes to donate \$3,406.91 for four folding picnic tables purchased from Lifetime and two memorial benches purchased from EFA to the La Crescent City parks in Memory of Ron McKelvey and Phil Dahlen.

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

ADOPTED this 26th Day of May 2026.

SIGNED:

Mayor

ATTEST:

City Clerk



LANCER ALUMNI ASSOCIATION

To: City of La Crescent Mayor and City Council

C/O: City Administrator Cassie Hanan

CC: Chief Luke Ahlschlager and Public Works Director Tyler Benish

From: Sarah Dohnalik, Member – All School Reunion Committee

Date: May 19, 2026

RE: Request for City Approval for the All School Reunion on Saturday, July 18th, 2026

Mayor Poellinger and Councilmembers O'Donnell-Ebner, Williams, Langen, and Jostad,

The Lancer Alumni Association would like to request your support and approval for our event which is being held on July 18th, 2026. Our mission for this event is to create an opportunity for socializing and reminiscing for 60 years of La Crescent graduates PLUS give those graduates who no longer live in the area the opportunity to see all the great developments that have happened to our city in the past 60 years!

Our events include:

- Unofficial kickoff at La Crescent Live concert
- Alumni Golf Tournament at Pine Creek Golf Course
- Trail hiking on the Wagon Wheel and Stoney Point Trails
- Tours of the elementary school, middle/high school, and Crucifixion school
- All School Reunion at the La Crescent Community Arena from 2 PM – 10 PM

We are requesting the city's approval for the following items:

- Approval of the use of the La Crescent Community Arena for the All School Reunion
 - Insurance has been secured, listing the Arena as an additional insured
- Approval to allow licensed food vendors at the Community Arena for the event
- Approval of a beverage license to sell beer and wine at the event
 - Non-alcoholic beverages will be provided
 - Staff will be onsite to ID attendees. 21+ attendees must wear wristbands.
 - Everyone must have a wristband to purchase alcoholic beverages.

I have already met with Administrator Hana, Chief Ahlschlager, and Director Benish to review the details of the event, so they have an understanding of the day's events as well.

If you have any questions, please do not hesitate to contact me. Thank you in advance for your consideration and support of this event.

A handwritten signature in black ink, appearing to read 'Sarah Dohnalik', with a long horizontal flourish extending to the right.

Sarah Dohnalik

Member

La Crescent Lancers All School Reunion Committee

sdohnalik@gmail.com

(608) 406-0734

CITY OF LA CRESCENT, MINNESOTA

Agenda Request Form

DATE SUBMITTED: May 19, 2026

SUBMITTED BY: Sarah Dohnalik, Member - All School Reunion Committee

ISSUE: City approval of the All School Reunion on Saturday, July 18th, 2026

ATTACHMENTS: Request letter, liquor license application, insurance information

JUSTIFICATION: Community event to celebrate 60 years of graduate. Will bring tourism to La Crescent.

ACTION REQUESTED: Approval Of:
Use of the Community Arena
Food vendors at the Arena
Liquor license for the event

REVIEWED BY: **City Clerk/ Admin.** **City Attorney** **Bldg. Insp.**
 Finance Director **Public Works** **City Engineer**

RECOMMENDATION:

- **For an item to be placed on the agenda, all Agenda Request Forms must be submitted to the City Administrator no later than Noon on the Wednesday preceding the City Council Meeting. The City shall have the discretion to determine if the request will be heard at a City Council Meeting.**
- **Individuals wishing to address the City Council at a meeting, regarding one of the agenda items, need to complete the Agenda Request Form and return the form to the City Administrator by 3:00 p.m. the day of the meeting.**



TO: Honorable Mayor and City Council Members
FROM: Chris Fortsch, Administrative Assistant *Chris*
DATE: May 20, 2026
RE: Cannabis Retail Business – renewal of registration

The city has received the renewal registration application from Max Weber at Do Be Kind.

The application appears to be in order, and I would suggest that the City Council approve the renewal.