

CITY OF LA CRESCENT
AGENDA
REGULAR MEETING
LA CRESCENT COMMUNITY BUILDING
JUNE 9, 2025
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 27, 2025
- 1.2 BILLS PAYABLE THROUGH JUNE 6, 2025

2. PUBLIC HEARING/MEETING

3. ITEMS FOR CONSIDERATION

- 3.1 ATV/UTV/GOLF CART ORDINANCE
- 3.2 CONDITIONAL CANNABIS LICENSE APPLICATIONS
- 3.3 REVIEW OTHER CANNABIS RELATED ITEMS
- 3.4 DONATION RESOLUTION
- 3.5 2026 CAPITAL BUDGET APPLICATION RESOLUTION – PUBLIC SAFETY/EOC BUILDING PROJECT
- 3.6
- 3.7
- 3.8
- 3.9
- 3.10

4. UNFINISHED BUSINESS

- 4.1

CITY OF LA CRESCENT
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JUNE 9, 2025
5:00 P.M.



5. MAYOR'S COMMENTS

5.1

6. STAFF CORRESPONDENCE/COMMITTEE UPDATES

6.1

6.2

6.3

7. CORRESPONDENCE

7.1

8. CHAMBER OF COMMERCE

8.1

9. HOUSTON COUNTY

10. ITEMS FOR NEXT AGENDA

11. ADJOURNMENT

#1.1

MINUTES, REGULAR MEETING
CITY COUNCIL, CITY OF LA CRESCENT, MINNESOTA
MAY 27, 2025

Pursuant to due call and notice thereof, the second 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 Tuesday, May 27, 2025.

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 Administrator Bill Waller, City Attorney Skip Wieser, Assistant Attorney Kayla Schmitz, Public Works Director Tyler Benish, Sustainability Coordinator Jason Ludwigson, Deputy Fire Marshal Cassie Buehler, and City Clerk Angie Boettcher.

ITEM 1 – CONSENT AGENDA

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

- 1.1 MINUTES – MAY 12, 2025
- 1.2 BILLS PAYABLE THROUGH MAY 23, 2025

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

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

A MOTION TO APPROVE THE CONSENT AGENDA AS PRESENTED.

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

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 – FIRE AGREEMENT – RED CROSS HOME FIRE CAMPAIGN

Deputy Fire Marshal Cassie Buehler reviewed with City Council a Home Fire Campaign (HFC) partnership agreement between the American Red Cross and the La Crescent Fire Department. With the HFC, the American Red Cross can provide free smoke alarms that will allow the La Crescent Fire Department to install working smoke alarms and provide fire safety education to residents. Laura Garves, Community Disaster Program Manager for the American Red Cross was in attendance to answer any questions. It was recommended that City Council approve the agreement. Following discussion, Member Williams made a motion, seconded by Member Langen as follows:

MOTION TO APPROVE THE HOME FIRE CAMPAIGN (HFC) PARTNERSHIP AGREEMENT BETWEEN THE AMERICAN RED CROSS AND THE LA CRESCENT FIRE DEPARTMENT.

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

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

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

ITEM 3.2 – SOLID WASTE/RECYCLING CONTRACT EXTENSION

Assistant Attorney Kayla Schmitz reviewed with City Council an Amendment to the Solid Waste Contract dated November 9, 2018. The amendment includes a termination date of December 31, 2030, the rates for refuse services per 33-gallon refuse bag and for recycling services per recycling cart for the years 2026 through 2030 with the rate adjustment for both going into effect January 1st of each year, and the application of a fuel surcharge if the price of diesel fuel exceeds \$4.75 per gallon. It was recommended that City Council approve the amendment and authorize the appropriate signatures. Following discussion, Member O'Donnell-Ebner made a motion, seconded by Member Langen as follows:

MOTION TO APPROVE THE AMENDMENT TO THE SOLID WASTE CONTRACT DATED NOVEMBER 9, 2018, AS STATED AND AUTHORIZE THE APPROPRIATE SIGNATURES.

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 – RESOLUTION/AGREEMENT – MnDOT ACTIVE TRANSPORTATION GRANT – SOUTH 6TH STREET PROJECT

Public Works Director Tyler Benish reviewed with City Council a Resolution to enter into an Active Transportation Program Grant Agreement. It was recommended that City Council approve the Resolution and authorize the appropriate signatures for the grant agreement. Following review and discussion, Member O'Donnell-Ebner introduced the following Resolution and moved its passage and adoption:

RESOLUTION 05-25-18

**RESOLUTION TO ENTER INTO THE ACTIVE TRANSPORTATION PROGRAM GRANT AGREEMENT
GRANT TERMS AND CONDITIONS
SAP 236-590-001**

WHEREAS, the City of La Crescent has applied to the Commissioner of Transportation for a grant from the Active Transportation Account; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$201,000.00 by reason of the lowest responsible bid;

NOW THEREFORE, be it resolved that the City of La Crescent does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.38, and will pay any additional amount by which the cost exceeds the estimate and will return to the Active Transportation Account any amount appropriated for the project but not required. The proper city officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

ADOPTED this 27th Day of May 2025.

SIGNED:

ATTEST:

City Clerk

The foregoing motion was duly seconded by Member Williams and 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.

ITEM 3.4 – CONDITIONAL CANNABIS LICENSE APPLICATIONS

City Attorney Skip Wieser reviewed with City Council two requests for conditional approvals for retail cannabis businesses within the City. The following recommendations were made to City Council:

- To approve the Do Be Kind retail cannabis business registration request. The applicant has already submitted a grading plan and stormwater plan that have been approved by the City Engineer.

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

MOTION TO APPROVE THE DO BE KIND RETAIL CANNABIS BUSINESS REGISTRATION REQUEST.

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

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

and Member Jostad voted against the same. The motion was declared duly carried by a 4-1 vote.

- To approve the High Hopes Ventures, LLC retail cannabis business registration request with the following conditions:
 1. Within Sixty (60) days the City enter into a development agreement with MNRE270 Strupp LLC as permitted by Ordinance No. 587 addressing and requiring the following:
 - A. Any conditions or requirements of MNDOT following completion of their development review. Compliance with any conditions or requirements of MNDOT will be at MNRE270 Strupp LLC sole expense.
 - B. Approval by City Engineer of MNRE270 Strupp LLC’s stormwater plan in compliance with City’s MS4 permit.
 - C. Approval by City engineer of MNRE270 Strupp LLC’s grading plan.
 - D. Acknowledgement to be bound by the terms of the development agreement by lessees of 270 Strupp Avenue, La Crescent, Minnesota.
 - E. Any other conditions reasonably determined by the City Engineer or City Building Official related to proposed use of the property located at 270 Strupp Avenue, La Crescent, Minnesota.

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

MOTION TO APPROVE HIGH HOPES VENTURES, LLC RETAIL CANNABIS BUSINESS REGISTRATION REQUEST WITH THE STATED CONDITIONS.

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

Chris Langen	Yes
Teresa O’Donnell-Ebner	Yes
Dale Williams	Yes
Mayor Poellinger	Yes

and Member Jostad voted against the same. The motion was declared duly carried by a 4-1 vote.

ITEM 3.5 – MnDOT – SAFE ROUTES TO SCHOOL INFRASTRUCTURE GRANT

Sustainability Coordinator Jason Ludwigson reviewed a letter from MnDOT with City Council stating that the La Crescent-Hokah Secondary School Safe Routes to School Improvements project in the City of La Crescent was selected for the SRTS Program funds appropriated by the legislature in 2023. The state has awarded the city \$482,194.00 in SRTS Infrastructure funds for this project. This is a result of a grant application that the city submitted to MnDOT in 2024 for Safe Routes to School Infrastructure Funds. The

project covers construction costs but not engineering costs. The Engineering costs will need to be included in the 2026 general fund budget. A timeline for the project was also included. This item was informational only, no action was required.

ITEM 3.6 – MnDOT – ACTIVE TRANSPORTATION PLANNING GRANT

Sustainability Coordinator Jason Ludwigson provided information to City Council that the City of La Crescent Active Transportation Program Planning Assistance application was selected for funding through the Minnesota Department of Transportation (MnDOT) 2024 Active Transportation Program planning assistance solicitation. Planning assistance will begin in June of 2025 in partnership with our local Active Transportation Planning team, which will be lead by Maria Wardoku and Erin Daly Davenport with Alta. The process will produce an Active Transportation Plan for the city and will lay out how the city can improve its active transportation infrastructure. An anticipated timeline was included. This was informational only, no action was required.

ITEM 3.7 – MPCA – IMPLEMENTATION STORMWATER RESILIENCE GRANT

Sustainability Coordinator Jason Ludwigson reviewed information with City Council regarding a grant application the city submitted to MPCA in 2025 for an Implementation Stormwater Grant. The city was awarded \$1,052,430.00 for the Implementation Stormwater Grant which will enable the city to upsize the stormwater pipe underneath Redwood Street East in conjunction with street replacement and a Safe Routes to School sidewalk addition. It is anticipated that the project will be constructed in 2026. This was informational only, no action was required.

ITEM 3.8 – PERSONNEL COMMITTEE RECOMMENDATIONS

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

1. On June 21, 2025, Josh DeBoer will have successfully completed his one-year probationary period as a Peace Officer for the City of La Crescent. Effective June 21, 2025, the Personnel Committee is recommending that Mr. DeBoer's probationary status be removed, and that he be classified as a regular employee with the City of La Crescent. A letter from the Police Chief regarding this recommendation was included. Following discussion, Member Langen made a motion, seconded by Member O'Donnell-Ebner as follows:

MOTION THAT EFFECTIVE JUNE 21, 2025, JOSH DEBOER'S PROBATIONARY STATUS AS PEACE OFFICER BE REMOVED AND THAT HE BE CLASSIFIED AS A REGULAR EMPLOYEE WITH 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.

2. That the City Council approve to amend the City’s Earned Sick and Safe Time Policy stating that accruals will not carry over from one year to the next for temporary and seasonal staff separated from employment for more than 180 days. Following discussion, Member O’Donnell-Ebner made a motion, seconded by Member Langen as follows:

MOTION TO APPROVE TO AMEND THE CITY’S EARNED SICK AND SAFE TIME POLICY STATING THAT ACCRUALS WILL NOT CARRY OVER FROM ONE YEAR TO THE NEXT FOR TEMPORARY AND SEASONAL STAFF SEPARATED FROM EMPLOYMENT FOR MORE THAN 180 DAYS.

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.

3. That the City Council approve a five-month leave of absence request from Firefighter Garrett Pritchard from June 1, 2025, through November 1, 2025. A letter from the Fire Chief regarding the recommendation was included. It was recommended that City Council approve the leave with the following finding:

It is in the best interest of the City to allow Mr. Pritchard to be gone longer than the current three-month leave of absence period that is currently set in the Fire Department rules and regulations due to the training experience Mr. Pritchard is going to obtain and bring back to the City.

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

MOTION TO APPROVE A FIVE-MONTH LEAVE OF ABSENCE FOR FIREFIGHTER GARRETT PRITCHARD FROM JUNE 1, 2025, THROUGH NOVEMBER 1, 2025, WITH THE FINDING 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
Mayor Poellinger	Yes

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

4. That the City Council approve the internal posting of the position of Assistant Fire Chief. A letter from the Fire Chief regarding the recommendation was included. Following discussion, Member Williams made a motion, seconded by Member Langen as follows:

MOTION TO APPROVE THE INTERNAL POSTING OF THE POSITION OF ASSISTANT FIRE CHIEF.

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.

5. That the City Council authorize to advertise the position of Firefighter with the City of La Crescent. A letter from the Fire Chief regarding the recommendation was included. Following discussion, Member Jostad made a motion, seconded by Member Williams as follows:

MOTION TO AUTHORIZE TO ADVERTISE THE POSITION OF FIREFIGHTER WITH 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.

- That the City Council accept Mike Welch's resignation from the Economic Development Commission and appoint Colin Lutz to fill the vacancy. Mr. Lutz is an owner of Copperhead Carts, a business located in the City of La Crescent. A letter from Mr. Welch was included. Following discussion, Member Jostad made a motion, seconded by Member O'Donnell-Ebner as follows:

MOTION TO APPROVE MIKE WELCH'S RESIGNATION FROM THE ECONOMIC DEVELOPMENT COMMISSION AND APPOINT COLIN LUTZ TO FILL THE VACANCY.

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.

- That the City Council accept Jon Steffes' resignation from the Park & Recreation Commission and appoint Alyssa Sebo to fill the vacancy. Ms. Sebo is the city's new Summer Recreation Director. Following discussion, Member Langen made a motion, seconded by Member Williams as follows:

MOTION TO ACCEPT JON STEFFES' RESIGNATION FROM THE PARK & RECREATION COMMISSION AND APPOINT ALYSSA SEBO TO FILL THE VACANCY.

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 3.9 – PLANNING COMMISSION MINUTES – MAY 6, 2025

City Council reviewed the May 6, 2025, Planning Commission Minutes. This was informational only, no action was required.

ITEM 3.10 – CITY COUNCIL PLANNING/WORK SESSION

City Administrator Bill Waller reviewed with City Council a planning/work session for the July 28, 2025, City Council meeting. The meeting agenda will focus on the following items:

1. A review of current and planned improvement projects.
2. A review of current and pending grant applications.
3. A review of the preliminary plans for a new City Hall/Library facility and a new Public Safety facility.

This item was informational only, no action was required.

ITEM 3.11 – AGREEMENT – EMERGENCY SIRENS INSPECTION & PREVENTATIVE MAINTENANCE

City Council reviewed a letter from Police Chief Luke Ahlschlager regarding a proposed three-year preventative maintenance contract from Emergency Communication Systems (ECS) for annual tornado siren maintenance at the city’s four emergency warning siren locations. It was recommended that City Council approve the contract. Following discussion, Member Jostad made a motion, seconded by Member Williams as follows:

MOTION TO APPROVE THE THREE-YEAR PREVENTATIVE MAINTNENANCE CONTRACT WITH EMERGENCY COMMUNICATION SYSTEMS (ECS) FOR ANNUAL TORNADO SIREN MAINTENANCE AT THE CITY’S FOUR EMERGENCY WARNING SIREN LOCATIONS.

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 3.12 – GREAT GREEN RUN – PARADE/STREET CLOSURE

City Council reviewed a letter from Police Chief Luke Ahlschlager regarding a request for a temporary street closure for the 12th Annual Great Green Run and Roll 2025 event hosted by the La Crescent Elementary School PTO. The event is scheduled for Friday, October 3, 2025, from 8:00 a.m. to 12:00 p.m. The request includes barricading South 4th Street between Oak and Elm Street during the event and permission to temporarily post the northside of South 4th Street as “No Parking”. Following discussion, Member O’Donnell-Ebner made a motion, seconded by Member Langen as follows:

MOTION TO APPROVE THE TEMPORARY STREET CLOSURE FOR THE 12TH ANNUAL GREAT GREEN RUN AND ROLL 2025 EVENT ON FRIDAY, OCTOBER 3, 2025, FROM 8:00 A.M. TO 12:00 P.M. TO INCLUDE BARRICADING SOUTH 4TH STREET BETWEEN OAK AND ELM STREET AND TEMPORARILY POST THE NORTHSIDE OF SOUTH 4TH STREET AS “NO PARKING”.

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 3.13 – ROTARY REQUEST – APPLE BLOSSOM BICYCLE TOUR

City Council reviewed a letter from Police Chief Luke Ahlschlager regarding the 12th Annual Apple Blossom Bicycle Tour scheduled for Saturday, August 9, 2025, from 7:00 a.m. to 3:00 p.m. in the parking lot located behind TimeOut Tavern. This is a Rotary Club sponsored event, and the organizers are requesting police assistance for traffic control at the intersection of Veterans Parkway and North 4th Street. Organizers are also requesting the city provide four picnic tables and two garbage cans to be placed at a specified location of the Event Center parking lot. It was recommended that City Council approve the requests. Following discussion, Member O’Donnell-Ebner made a motion, seconded by Member Langen as follows:

MOTION TO APPROVE THE REQUESTS FROM THE LA CRESCENT ROTARY CLUB FOR THE 12TH ANNUAL APPLE BLOSSOM BICYCLE TOUR SCHEDULED FOR SATURDAY, AUGUST 9, 2025, FROM 7:00 A.M. TO 3:00 P.M.

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

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

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

6. STAFF CORRESPONDENCE/COMMITTEE UPDATES:

6.1 POSTCARDS – STONEY POINT RESTORATION PROJECT

City Council reviewed postcards that the city has received recognizing the efforts to restore the hardwood forest in Stoney Point.

6.2 EXPLORE LA CROSSE

City Council reviewed the May 20, 2025, Explore La Crosse Board Meeting agenda and the April 15, 2025, Board Meeting minutes.

6.3 PARK & RECREATION COMMISSION MINUTES – 5/19/2025

City Council reviewed the May 19, 2025, Park and Recreation Commission Meeting minutes.

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 5:35 P.M.

APPROVAL DATE: _____

SIGNED:

Mayor

ATTEST:

City Administrator

#1.2



TO: Honorable Mayor and City Council Members
FROM: Bill Waller, City Administrator *Bill*
DATE: June 6, 2025
RE: Bills Payable

Attached for review and consideration by the City Council are the bills payable for the period ending June 6, 2025. 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
ACENTEK						
5/25 STMT	ARENA PHONE CHARGES	05/31/2025	304.78	.00		
5/25 STMT	FIRE DEPT PHONE CHARGES	05/31/2025	479.50	.00		
5/25 STMT	GOLF COURSE PHONE CHARGES	05/31/2025	448.20	.00		
5/25 STMT	LIBRARY PHONE CHARGES	05/31/2025	144.61	.00		
5/25 STMT	LIC BUR PHONE CHARGES	05/31/2025	171.04	.00		
5/25 STMT	PARKS PHONE CHARGES	05/31/2025	164.90	.00		
5/25 STMT	POOL PHONE CHARGES	05/31/2025	169.86	.00		
5/25 STMT	SEWER PHONE CHARGES	05/31/2025	125.16	.00		
5/25 STMT	WATER PHONE CHARGES	05/31/2025	154.07	.00		
5/25 STMT	POLICE DEPT PHONE CHARGES	05/31/2025	317.75	.00		
5/25 STMT	CITY HALL PHONE CHARGES	05/31/2025	414.35	.00		
5/25 STMT	BLDG/ZNG PHONE CHARGES	05/31/2025	92.08	.00		
5/25 STMT	PUBLIC WORKS PHONE CHARGES	05/31/2025	92.08	.00		
5/25 STMT	STREET PHONE CHARGES	05/31/2025	44.21	.00		
Total 24:			3,122.59	.00		
AFLAC						
5/25 STMT	INSURANCE PREMIUMS	06/01/2025	42.00	.00		
Total 72:			42.00	.00		
AFSCME						
5/25 DUES	PAYROLL DEDUCTED UNION DUES	06/01/2025	680.46	.00		
Total 25:			680.46	.00		
AMAZON CAPITAL SERVICES						
11KR-Y1KH-1NF	POOL - OFFICE SUPPLIES	05/26/2025	48.06	.00		
11KR-Y1KH-1NF	POOL - CONCESSION FOOD	05/26/2025	145.88	.00		
11KR-Y1KH-1NF	POOL - KITCHEN SUPPLIES	05/26/2025	99.77	.00		
11M7-T3LL-119W	LIBRARY - BOOKS	05/24/2025	14.75	.00		
136C-FRL9-63M	POLICE DEPT - OFFICE SUPPLIES CREDIT	05/28/2025	28.03-	.00		
13CW-1K1X-RD6	CITY HALL - OFFICE SUPPLES	05/23/2025	14.29	.00		
16RL-DWV9-33K	COMM BLDG - CLEANING SUPPLIES	05/23/2025	96.12	.00		
1939-X3FF-GMQ	LIBRARY - BOOKS GRANT FUNDED	06/05/2025	18.95	.00		
196G-P67P-G9P	POOL - SAFETY EQUIPMENT	05/21/2025	119.68	.00		
1CD4-3QQD-71	POOL - OFFICE SUPPLIES	06/02/2025	76.19	.00		
1CD4-3QQD-71	POOL - CLEANING SUPPLIES	06/02/2025	26.08	.00		
1CD4-3QQD-71	POOL - KITCHEN SUPPLIES	06/02/2025	43.78	.00		
1D7R-D9YN-RC	POLICE DEPT - OFFICE SUPPLIES	05/23/2025	22.99	.00		
1G3W-QXL6-7R	LIBRARY - BOOKS GRANT FUNDED	06/03/2025	6.99	.00		
1JFC-WG19-6V3	POOL - OFFICE SUPPLIES	05/24/2025	160.46	.00		
1JFC-WG19-6V3	POOL - CLEANING SUPPLIES	05/24/2025	89.60	.00		
1JFC-WG19-6V3	POOL - KITCHEN SUPPLIES	05/24/2025	69.12	.00		
1JFC-WG19-6V3	POOL - CONCESSION FOOD	05/24/2025	51.80	.00		
1K3W-XM36-MD	PARKS - CREDIT FOR COMPUTER STAND FOR WIESER P	06/05/2025	72.50-	.00		
1KYY-TPRH-94W	LIBRARY - BOOKS GRANT FUNDED	06/03/2025	38.98	.00		
1L7P-P41F-7HJ1	LIC BUR - BATTERY BACKUP & SURGE PROTECTOR	05/27/2025	59.99	.00		
1LKK-9MFY-3LH	LIBRARY - BOOKS GRANT FUNDED	05/27/2025	99.65	.00		
1LW7-G17N-V1H	LIBRARY - BOOKS GRANT FUNDED	06/01/2025	14.98	.00		
1M9G-DTPN-4M	CITY HALL - OFFICE SUPPLES	05/28/2025	22.96	.00		
1MJG-NTF4-GM	POOL - OFFICE SUPPLIES	05/25/2025	12.82	.00		
1P3H-941R-79J6	LIBRARY - BOOKS GRANT FUNDED	06/03/2025	19.98	.00		
1PVW-KXY1-D16	POOL - SAFETY EQUIPMENT	05/21/2025	502.26	.00		
1PVW-KXY1-YKP	PARKS - CLEANING SUPPLIES FOR WIESER PAVILION	05/23/2025	341.80	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1VKT-MYX9-GM	LIBRARY - STORY WALK SUPPLIES	06/05/2025	19.98	.00		
1VM7-7NPG-XG	LIBRARY - BOOKS GRANT FUNDED	05/23/2025	38.97	.00		
1VQ7-17G4-4FD	POOL - OFFICE SUPPLIES	05/21/2025	64.99	.00		
1VQ7-17G4-4FD	POOL - COMMERCIAL CHEST FREEZER	05/21/2025	1,122.72	.00		
1WJ1-6FF4-9X96	POOL - OFFICE SUPPLIES	05/27/2025	89.98	.00		
1WND-GY9F-4C	POOL - OFFICE SUPPLIES	05/28/2025	49.63	.00		
1WND-GY9F-4C	POOL - CLEANING SUPPLIES	05/28/2025	37.84	.00		
1WND-GY9F-4C	POOL - KITCHEN SUPPLIES	05/28/2025	9.79	.00		
Total 9956:			3,551.30	.00		
ASSOCIATION FOR RURAL & SMALL LIBRARIES						
76212	MEMBERSHIP RENEWAL	06/05/2025	50.00	.00		
Total 9688:			50.00	.00		
AUDIO DESIGNS INCORPORATED						
33624	PD - EQUIPMENT REPAIR P-22	05/22/2025	1,966.97	.00		
Total 10224:			1,966.97	.00		
BATTERIES PLUS, LLC						
P82882849	CITY HALL- OFFICE SUPPLIES	05/29/2025	131.90	.00		
Total 9428:			131.90	.00		
BEAM INSURANCE ADMINISTRATORS LLC						
6/25 STMT	EMPLOYER PAID DENTAL -PARKS	06/04/2025	36.87	36.87	06/04/2025	
6/25 STMT	EMPLOYER PAID DENTAL -PD	06/04/2025	250.74	250.74	06/04/2025	
6/25 STMT	EMPLOYER PAID DENTAL -PUBLIC WORKS	06/04/2025	.01-	.01-	06/04/2025	
6/25 STMT	EMPLOYER PAID DENTAL -REC	06/04/2025	9.67	9.67	06/04/2025	
6/25 STMT	EMPLOYER PAID DENTAL -SEWER	06/04/2025	49.05	49.05	06/04/2025	
6/25 STMT	EMPLOYER PAID DENTAL -WATER	06/04/2025	65.64	65.64	06/04/2025	
6/25 STMT	DENTAL INSURANCE WITHHELD	06/04/2025	567.94	567.94	06/04/2025	
6/25 STMT	A/R - DENTAL -ROSE ALBRECHT	06/04/2025	46.08	46.08	06/04/2025	
6/25 STMT	A/R - DENTAL -PHYLLIS FEIOCK	06/04/2025	46.08	46.08	06/04/2025	
6/25 STMT	A/R - DENTAL -PAUL KENAGA	06/04/2025	92.19	92.19	06/04/2025	
6/25 STMT	A/R - DENTAL -DEB OLIVER	06/04/2025	92.19	92.19	06/04/2025	
6/25 STMT	A/R - DENTAL -BARB GILE	06/04/2025	92.19	92.19	06/04/2025	
6/25 STMT	EMPLOYER PAID DENTAL -CLERK	06/04/2025	120.52	120.52	06/04/2025	
6/25 STMT	EMPLOYER PAID DENTAL -STREET	06/04/2025	100.92	100.92	06/04/2025	
6/25 STMT	EMPLOYER PAID DENTAL -LICENSE BUREAU	06/04/2025	158.58	158.58	06/04/2025	
6/25 STMT	EMPLOYER PAID DENTAL -LIBRARY	06/04/2025	46.08	46.08	06/04/2025	
6/25 STMT	EMPLOYER PAID DENTAL -FD	06/04/2025	6.34	6.34	06/04/2025	
Total 9858:			1,781.07	1,781.07		
BECK, STEVEN						
6/25	REFUND UTILITY BILL OVERPAYMENT	06/03/2025	623.44	623.44	06/03/2025	
Total 10271:			623.44	623.44		
BERNIE BUCHNER INC						
889955	POOL - HEATER REPAIR	05/28/2025	989.40	.00		
Total 129:			989.40	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
BOBCAT OF THE COULEE REGION						
01-90246	PARKS - TRACK MACHINE REPAIR	05/20/2025	591.00	.00		
01-90431	PARKS - TRACK MACHINE REPAIR	05/28/2025	136.06	.00		
01-90511	DRIVE UNIT FOR AUGERS - TREE PLANTINGS	05/27/2025	2,651.56	.00		
01-90549	PARKS - TRACK MACHINE REPAIR	06/02/2025	365.66	.00		
Total 216:			3,744.28	.00		
BOB'S SERVICE						
839028	POOL - WATER LINE REPAIR	05/27/2025	319.77	.00		
Total 8841:			319.77	.00		
BOUND TREE MEDICAL, LLC						
85759669	FD - MEDICAL SUPPLIES	05/05/2025	373.73	.00		
85776726	FD - MEDICAL SUPPLIES	05/19/2025	57.54	.00		
85776726	POOL - GLOVES	05/19/2025	113.52	.00		
Total 9621:			544.79	.00		
BREYER'S SALES AND SERVICE INC						
82573	PARKS - PUSH MOWER	05/05/2025	799.00	.00		
82744	STREET - LEAF BLOWER	05/09/2025	299.99	.00		
82806	GC - REPLACEMENT HEADS FOR WEED EATERS	05/12/2025	461.97	.00		
Total 131:			1,560.96	.00		
CITY OF LA CRESCENT						
5/25 ANIMAL	WATER/SEWER UTIL - ANIMAL SHELTER	05/31/2025	294.44	.00		
5/25 OLD HICKO	WATER/SEWER UTIL.-OLD HICKORY PARK SHELTER	05/31/2025	43.87	.00		
Total 196:			338.31	.00		
CONRAD, TOM						
5/26/25	PERFORMANCE AT MEMORIAL DAY EVENT	05/26/2025	200.00	.00		
Total 10274:			200.00	.00		
CULLIGAN WATER CONDITIONING						
285X21900406	CITY HALL - WATER COOLER RENTAL	06/01/2025	39.95	.00		
285X21900406	MAINT - WATER COOLER RENTAL	06/01/2025	39.95	.00		
285X21900406	PD - WATER COOLER RENTAL	06/01/2025	39.95	.00		
285X21921105	FD - WATER COOLER RENTAL	06/01/2025	39.95	.00		
Total 231:			159.80	.00		
CUSTOM ALARM						
609092	GC - MONTHLY ALARM MONITORING SYSTEM	06/01/2025	46.89	.00		
Total 290:			46.89	.00		
DAVY LABORATORIES						
25E0354	WATER TESTING	05/22/2025	114.00	.00		
25E0359	WATER TESTING	05/22/2025	114.00	.00		
Total 312:			228.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
DEPT OF NATURAL RESOURCES						
5/20/25-5/27/25	WEEKLY RECREATIONAL VEH. REGIST.	05/27/2025	2,395.80	2,395.80	06/02/2025	
5/28/25-6/2/25	WEEKLY RECREATIONAL VEH. REGIST.	06/02/2025	11,167.89	11,167.89	06/06/2025	
Total 318:			13,563.69	13,563.69		
DOBECK, RHODA						
5/25 LIBRARY	LIBRARY- CLEANING	05/31/2025	175.00	.00		
Total 10098:			175.00	.00		
EFTPS - ELECTRONIC FEDERAL TAX						
5/23/25 P/R	FED/FICA/MEDICARE	05/28/2025	21,379.81	21,379.81	05/28/2025	
Total 1127:			21,379.81	21,379.81		
FIFTH AVENUE AWARDS, INC.						
49212	FD - MEMORIAL NAME PLATE & PLAQUE	05/22/2025	56.50	.00		
Total 562:			56.50	.00		
FIRST SUPPLY LLC - LA CROSSE						
14670887-00	WATER LINE REPAIR	05/19/2025	152.62	.00		
14671056-00	WATER LINE REPAIR	05/19/2025	172.32	.00		
14671092-00	WATER LINE REPAIR	05/19/2025	55.05	.00		
14671159-00	WATER LINE REPAIR	05/19/2025	39.45	.00		
14671191-00	WATER LINE REPAIR	05/19/2025	126.79	.00		
146717477-00	WATER LINE REPAIR	05/20/2025	152.62	.00		
Total 557:			698.85	.00		
GALL'S LLC						
031322063	FD - UNIFORM SUPPLIES	05/13/2025	404.95	.00		
Total 601:			404.95	.00		
GEGEN, MARY						
5/1/25 - 5/31/25	REIMBURSE MILEAGE	05/31/2025	116.20	.00		
Total 10238:			116.20	.00		
GEMPLER'S INC						
INV0004611373	TREE TUBES & PINS - RELEAF GRANT	05/09/2025	245.36	.00		
INV0004613013	TREE TUBES - RELEAF GRANT	05/29/2025	419.98	.00		
Total 10163:			665.34	.00		
GOPHER STATE ONE-CALL						
5050521	WATER - LOCATE	05/31/2025	67.50	.00		
5050521	SEWER - LOCATE	05/31/2025	67.50	.00		
Total 620:			135.00	.00		
GRAF ELECTRIC, INC.						
24210	ARENA - REPLACE WALL OUTLETS	04/28/2025	418.50	.00		
24216	GRINDER PUMP REPAIR - 628 SHORE ACRES	05/08/2025	4,323.04	.00		
24235	POOL - NEW OUTLET FOR ATM & NEW INTERNET LINE	05/13/2025	403.45	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 619:			5,144.99	.00		
H & R ENTERPRISES						
3332	POLICE DEPT - EMERGENCY MAINT P-21	05/22/2025	222.00	.00		
Total 10273:			222.00	.00		
HAWKINS INC.						
7079780	POOL - CHEMICALS	05/22/2025	1,159.45	.00		
Total 512:			1,159.45	.00		
HILLTOPPER REFUSE & RCYL SRVC						
5/25 BAGS	MONTHLY REFUSE P/U	05/31/2025	6,027.00	.00		
5/25 GOLF	RECYCLING & REFUSE P/U GOLF COURSE	05/31/2025	213.79	.00		
5/25 STMT	REFUSE P/U CITY HALL	05/31/2025	67.89	.00		
5/25 STMT	REFUSE P/U LIBRARY	05/31/2025	10.45	.00		
5/25 STMT	REFUSE P/U FIRE DEPT	05/31/2025	26.11	.00		
5/25 STMT	RECYCLING P/U FIRE DEPT	05/31/2025	16.48	.00		
5/25 STMT	REFUSE P/U ARENA	05/31/2025	159.56	.00		
5/25 STMT	REFUSE P/U MAINT SHOP	05/31/2025	230.71	.00		
5/25 STMT	REFUSE P/U ANIMAL SHELTER	05/31/2025	76.42	.00		
5/25 STMT	CITYWIDE RECYCLING P/U	05/31/2025	7,521.50	.00		
5/25 STMT	REFUSE P/U PARKS	05/31/2025	405.37	.00		
Total 9233:			14,755.28	.00		
HOKAH CO-OP OIL ASSOCIATION						
12155	GC - DIESEL AND GAS FILL	06/02/2025	1,930.58	.00		
Total 715:			1,930.58	.00		
IIMC						
2025 RENEWAL	A. BOETTCHER - IIMC MEMBERSHIP RENEWAL	05/27/2025	195.00	.00		
Total 9885:			195.00	.00		
INTERNATIONAL UNION OF						
5/25 DUES	GC - UNION DUES WITHHELD	06/01/2025	280.00	.00		
Total 8293:			280.00	.00		
J & K OF LA CROSSE, INC.						
72496	CLEANING SERVICE - WIESER PAVILION	06/01/2025	505.00	.00		
Total 10265:			505.00	.00		
KANSAS CITY LIFE INSURANCE CO.						
6/25 STMT	EMPLOYER PAID INS. - CLERK	06/03/2025	10.64	10.64	06/03/2025	
6/25 STMT	EMPLOYER PAID INS. - SEWER	06/03/2025	14.61	14.61	06/03/2025	
6/25 STMT	EMPLOYER PAID INS. - STREET	06/03/2025	36.47	36.47	06/03/2025	
6/25 STMT	EMPLOYER PAID INS. - WATER	06/03/2025	17.40	17.40	06/03/2025	
6/25 STMT	EMPLOYER PAID INS. -FD	06/03/2025	.56	.56	06/03/2025	
6/25 STMT	EMPLOYER PAID INS. -LIBRARY	06/03/2025	26.90	26.90	06/03/2025	
6/25 STMT	EMPLOYER PAID INS. -PARKS	06/03/2025	12.57	12.57	06/03/2025	
6/25 STMT	P/R DEDUCTIONS	06/03/2025	359.22	359.22	06/03/2025	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
6/25 STMT	EMPLOYER PAID INS. -PD	06/03/2025	83.46	83.46	06/03/2025	
6/25 STMT	EMPLOYER PAID INS. -REC	06/03/2025	3.80	3.80	06/03/2025	
Total 8915:			565.63	565.63		
LA CRESCENT ACE HARDWARE						
5/25 STMT	PARKS - SMALL TOOLS	05/31/2025	53.98	.00		
5/25 STMT	MAINT - VEHICLE MAINT	05/31/2025	8.98	.00		
5/25 STMT	POOL - REPAIR	05/31/2025	6.80	.00		
5/25 STMT	MAINT - SMALL TOOLS	05/31/2025	56.97	.00		
5/25 STMT	POOL - REPAIR	05/31/2025	13.75	.00		
5/25 STMT	POOL - REPAIR	05/31/2025	9.59	.00		
5/25 STMT	PARKS - SMALL TOOLS	05/31/2025	171.92	.00		
5/25 STMT	PARKS - LANDSCAPING PINS	05/31/2025	11.98	.00		
5/25 STMT	MAINT - SMALL TOOLS	05/31/2025	21.99	.00		
5/25 STMT	MAINT - SMALL TOOLS	05/31/2025	29.98	.00		
5/25 STMT	MAINT - BLDG REPAIR	05/31/2025	10.77	.00		
5/25 STMT	MAINT - OFFICE SUPPLIES	05/31/2025	14.17	.00		
5/25 STMT	MAINT - SMALL TOOLS	05/31/2025	59.07	.00		
5/25 STMT	POOL - REPAIR	05/31/2025	15.98	.00		
5/25 STMT	PARKS - MOWER REPAIR	05/31/2025	11.99	.00		
5/25 STMT	PARKS - CLEANING SUPPLIES WIESER PAVILION	05/31/2025	61.97	.00		
5/25 STMT	PARKS - CLEANING SUPPLIES WIESER PAVILION	05/31/2025	28.98	.00		
5/25 STMT	POOL - REPAIR	05/31/2025	60.95	.00		
5/25 STMT	MAINT - SMALL TOOLS	05/31/2025	12.99	.00		
5/25 STMT	MAINT - VEHICLE MAINT	05/31/2025	69.14	.00		
5/25 STMT	MAINT - SMALL TOOLS	05/31/2025	17.58	.00		
5/25 STMT	MAINT - SMALL TOOLS	05/31/2025	28.61	.00		
5/25 STMT	MAINT - SMALL TOOLS	05/31/2025	18.98	.00		
5/25 STMT	POOL - REPAIR	05/31/2025	5.98	.00		
5/25 STMT	POOL - KEYS	05/31/2025	176.55	.00		
5/25 STMT	POOL - REPAIR	05/31/2025	2.22	.00		
5/25 STMT	POOL - REPAIR CREDIT	05/31/2025	1.00-	.00		
5/25 STMT	POOL - CLEANING SUPPLIES	05/31/2025	29.97	.00		
5/25 STMT	POOL - EQUIPMENT REPAIR	05/31/2025	41.86	.00		
5/25 STMT	POOL - REPAIR	05/31/2025	6.78	.00		
5/25 STMT	POOL - NETWORK CABLE	05/31/2025	26.99	.00		
5/25 STMT	CITY HALL - OFFICE SUPPLIES	05/31/2025	4.59	.00		
5/25 STMT	PARKS - SMALL TOOLS	05/31/2025	7.99	.00		
5/25 STMT	BLDG/ZNG - OFFICE SUPPLIES	05/31/2025	9.99	.00		
5/25 STMT	GC - CLEANING SUPPLIES	05/31/2025	53.55	.00		
5/25 STMT	GC - EQUIPMENT MAINT	05/31/2025	28.98	.00		
5/25 STMT	WATER DEPT - HYDRANT MAINT	05/31/2025	51.97	.00		
5/25 STMT	PD - OFFICE SUPPLIES	05/31/2025	10.99	.00		
5/25 STMT	PD - UPS SHIPPING FOR RETURN	05/31/2025	28.94	.00		
5/25 STMT	FD - FLAGS FOR CEMETERY	05/31/2025	258.48	.00		
5/25 STMT	FD - BLDG SUPPLIES	05/31/2025	10.77	.00		
5/25 STMT	FD - VEHICLE MAINT	05/31/2025	41.57	.00		
5/25 STMT	FD - VEHICLE MAINT	05/31/2025	14.77	.00		
5/25 STMT	FD - SMALL TOOLS	05/31/2025	64.99	.00		
5/25 STMT	FD - VEHICLE MAINT CREDIT	05/31/2025	21.99-	.00		
5/25 STMT	GRASS SEED	05/31/2025	33.99	.00		
5/25 STMT	WATER DEPT - POSTAGE FOR SHIPPING SAMPLES	05/31/2025	14.36	.00		
Total 717:			1,700.41	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
LA CRESCENT AUTO REPAIR, INC						
33844	FD - VEHICLE MAINT CHEVY TAHOE	06/02/2025	79.29	.00		
Total 8168:			79.29	.00		
LA CRESCENT CONVENIENCE CENTER						
5/25 CITY	PARKS - FUEL	05/31/2025	305.99	.00		
Total 10267:			305.99	.00		
LA CROSSE COUNTY TREASURER						
MPO006 - 2025	LAPC LOCAL SHARE DUES - 2025	05/20/2025	4,132.04	.00		
Total 1098:			4,132.04	.00		
LAW ENFORCEMENT LABOR SERVICES						
5/25 DUES	PD - PAYROLL DEDUCTED UNION DUES	06/01/2025	511.00	.00		
Total 1134:			511.00	.00		
LEASE SERVICING CENTER, INC.						
52017	PD TESLA - LEASE PYMT INTEREST	06/02/2025	307.25	307.25	06/02/2025	
52017	PD TESLA - LEASE PYMT PRINCIPAL	06/02/2025	960.07	960.07	06/02/2025	
52017	EQUINOX - LEASE PYMT INTEREST	06/02/2025	335.58	335.58	06/02/2025	
52017	EQUINOX - LEASE PYMT PRINCIPAL	06/02/2025	894.17	894.17	06/02/2025	
Total 10152:			2,497.07	2,497.07		
LUDWIGSON, JASON						
5/1/25 - 5/31/25	SUSTAINABILITY SERVICES	05/31/2025	5,572.32	.00		
5/1/25 - 5/31/25 #	SUSTAINABILITY SERVICES - 14 HOURS RELEAF GRANT	05/31/2025	553.28	.00		
Total 9632:			6,125.60	.00		
MAYO CLINIC AMBULANCE SERVICE						
2798080	CPR CLASS	05/14/2025	102.00	.00		
Total 8150:			102.00	.00		
MENARDS-LA CROSSE						
12606	POOL - FILTER REPAIR	05/13/2025	18.05	.00		
12940	STREET - PAINT	05/21/2025	98.88	.00		
12940	PARKS - CLIPS FOR SCREENING AT TENNIS COURT	05/21/2025	151.20	.00		
12951	GC - CLEANING SUPPLIES	05/21/2025	43.11	.00		
12951	GC - COURSE REPAIR	05/21/2025	267.93	.00		
12951	GC - SMALL TOOLS	05/21/2025	9.99	.00		
12951	GC - EQUIPMENT MAINT	05/21/2025	159.17	.00		
12951	GC - GOLF CAR MAINT	05/21/2025	2.44	.00		
12983	POOL - DECK REPAIR	05/22/2025	113.80	.00		
Total 1352:			864.57	.00		
MIDWEST LEAK DETECTION						
2421	LOCATE WATER MAIN BREAK - HILLCREST	05/21/2025	397.00	.00		
Total 9304:			397.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
MIDWEST TAPE						
507213979	LIBRARY- MOVIES GRANT FUNDED	05/23/2025	23.24	.00		
507242050	LIBRARY- MOVIES GRANT FUNDED	05/29/2025	63.72	.00		
Total 9851:			86.96	.00		
MINNESOTA CHILD SUPPORT PAYMENT CENTER						
5/23/25P/R00156	MN CHILD SUPPORT	05/27/2025	497.46	497.46	05/27/2025	
Total 9597:			497.46	497.46		
MINNESOTA DEPT OF REVENUE						
5/23/25 P/R	MN STATE WHT	05/28/2025	4,124.00	4,124.00	05/28/2025	
Total 227:			4,124.00	4,124.00		
MINNESOTA SHERIFFS' ASSOCIATION						
305050	PD - TRAINING FOR 301	06/02/2025	90.00	.00		
Total 10034:			90.00	.00		
MINNESOTA STATE RETIREMENT SYS						
5/23/25 P/R	DEFERRED COMP. DEDUCTIONS/CONTRIBUTIONS	05/29/2025	4,347.50	4,347.50	05/29/2025	
Total 1285:			4,347.50	4,347.50		
MN DPS/MBFTE						
5/25 RETURN O	RETURN OVERPAYMENT FROM MBFTE	05/28/2025	2,975.00	2,975.00	05/28/2025	
Total 10269:			2,975.00	2,975.00		
MN FIRE SERVICE CERT. BOARD						
14101	FD - FF1 CERTIFICATION EXAMS	05/25/2025	393.00	.00		
Total 1270:			393.00	.00		
MN POLLUTION CONTROL AGENCY						
2025 KOCH	D. KOCH WASTEWATER OPERATOR CERT RENEWAL	06/01/2025	23.00	.00		
Total 1316:			23.00	.00		
MPPOA						
2025 J. THORSE	PD - 2025 MPPOA MEMBERSHIP DUES J. THORSEN	06/30/2025	70.00	.00		
2025 L. AHLSCH	PD - 2025 MPPOA MEMBERSHIP DUES L. AHLSCHLAGER	05/20/2025	70.00	.00		
Total 1318:			140.00	.00		
MPPOA LDF						
2025 J. THORSE	PD - 2025 LEGAL DEFENSE FUND DUES	05/30/2025	150.00	.00		
2025 L. AHLSCH	PD - 2025 LEGAL DEFENSE FUND DUES	05/20/2025	150.00	.00		
Total 9563:			300.00	.00		
NCPERS GROUP LIFE INSURANCE						
5/25 STMT	LIFE INSURANCE PREMIUMS	06/01/2025	176.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1619:			176.00	.00		
NORTHERN BATTERY						
57932505211145	GC - BATTERIES FOR GOLF CARS	05/21/2025	175.38	.00		
Total 1461:			175.38	.00		
NORTHERN BEVERAGE DISTRIBUTING						
1494955	GC - BEER FOR RESALE	05/29/2025	829.60	.00		
Total 2311:			829.60	.00		
NORTHLAND TRUST SERVICES, INC.						
5/25 2021A	BOND INTEREST - 2021A	05/27/2025	3,031.25	3,031.25	05/27/2025	
5/25 2021A	PAYING AGENT FEE - 2021A	05/27/2025	495.00	495.00	05/27/2025	
Total 8772:			3,526.25	3,526.25		
PENDELTON TURF SUPPLY INC						
11378	GC - CHEMICALS FOR THE COURSE	05/20/2025	6,674.88	.00		
Total 9169:			6,674.88	.00		
PEPSI-COLA BOTTLING COMPANY						
9158806	GC - POP FOR RESALE	05/06/2025	1,106.50	.00		
9159856	GC - POP FOR RESALE	05/13/2025	433.00	.00		
9162019	GC - POP FOR RESALE	05/27/2025	1,033.50	.00		
Total 1615:			2,573.00	.00		
PERFORMANCE FOODSERVICE						
956736	GC - FOOD FOR RESALE	05/14/2025	608.51	.00		
961920	GC - FOOD FOR RESALE	05/21/2025	604.91	.00		
967411	GC - FOOD FOR RESALE	05/28/2025	444.75	.00		
Total 10087:			1,658.17	.00		
PETTY CASH-CITY HALL						
6/2/25 CASH OV	POOL- REISSUE CASH OVER FROM 6/2 THAT WAS ADDE	06/03/2025	70.00	70.00	06/03/2025	
Total 1605:			70.00	70.00		
POINT C						
5/22/25 K. TARR	MEDICAL REIMB P/R DEDUCTED- K. TARRENCE	05/28/2025	103.88	103.88	05/28/2025	
5/24/25 M. ERNS	MEDICAL REIMB P/R DEDUCTED- M. ERNSTER	05/28/2025	10.00	10.00	05/28/2025	
5/25 STMT PCH1	ADMIN FEE	05/29/2025	75.00	75.00	05/29/2025	
Total 10202:			188.88	188.88		
PROLOGUE PLANNING GROUP						
5/1/25 - 5/31/25	ECONOMIC DEVELOPMENT SERVICES	05/31/2025	3,531.72	.00		
5/25 REIMB	REIMB - COPIES OF EASEMENTS FROM HOUSTON CO	05/07/2025	20.00	.00		
Total 10006:			3,551.72	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
PUBLIC EMPLOYEES RETIREMENT						
5/23/25 P/R	RETIREMENT DEDUCTIONS/CONTRIB.-CORD & PF	05/28/2025	16,529.07	16,529.07	05/28/2025	
Total 1612:			16,529.07	16,529.07		
QUADIENT FINANCE USA, INC						
5/25 STMT	Postage Meter Postage- Animal	05/15/2025	3.00	3.00	06/02/2025	
5/25 STMT	Postage Meter Postage- B & Z	05/15/2025	21.00	21.00	06/02/2025	
5/25 STMT	Postage Meter Postage- Clerk	05/15/2025	45.00	45.00	06/02/2025	
5/25 STMT	Postage Meter Postage- FIRE DEPARTMENT	05/15/2025	12.00	12.00	06/02/2025	
5/25 STMT	Postage Meter Postage- Golf course	05/15/2025	9.00	9.00	06/02/2025	
5/25 STMT	Postage Meter Postage- Library	05/15/2025	9.00	9.00	06/02/2025	
5/25 STMT	Postage Meter Postage- Lic Bur	05/15/2025	30.00	30.00	06/02/2025	
5/25 STMT	Postage Meter Postage- Police	05/15/2025	21.00	21.00	06/02/2025	
5/25 STMT	Postage Meter Postage- Pool	05/15/2025	6.00	6.00	06/02/2025	
5/25 STMT	Postage Meter Postage- Public works	05/15/2025	15.00	15.00	06/02/2025	
5/25 STMT	Postage Meter Postage- Sewer	05/15/2025	63.00	63.00	06/02/2025	
5/25 STMT	Postage Meter Postage- Water	05/15/2025	63.00	63.00	06/02/2025	
5/25 STMT	Postage Meter Postage- Arena	05/15/2025	3.00	3.00	06/02/2025	
Total 9799:			300.00	300.00		
QUALITY POOL & SPA						
34650	POOL - CHEMICALS	05/22/2025	79.96	.00		
34650	POOL - SMALL TOOLS	05/22/2025	159.96	.00		
34811	POOL - CHEMICALS	06/02/2025	449.03	.00		
34862	POOL - CHEMICALS	06/04/2025	175.96	.00		
Total 1596:			864.91	.00		
QUILLINS LA CRESCENT						
5/25 STMT	GC - FOOD FOR RESALE	05/31/2025	27.48	.00		
5/25 STMT	GC - FOOD FOR RESALE	05/31/2025	20.94	.00		
5/25 STMT	WATER & COOKIES FOR PINE CREEK STREAM RESTORA	05/31/2025	6.88	.00		
Total 1707:			55.30	.00		
RELIABLE PEST MANAGEMENT						
17105	GC - RODENT MANAGEMENT	05/02/2025	69.47	.00		
Total 9871:			69.47	.00		
SAM'S CLUB						
5/25 STMT	GC - CHIPS, SNACKS, NUTS	05/31/2025	158.24	158.24	06/02/2025	
5/25 STMT	CITY HALL - OFFICE SUPPLIES	05/31/2025	119.92	119.92	06/02/2025	
5/25 STMT	CITY HALL - CLEANING SUPPLIES	05/31/2025	19.98	19.98	06/02/2025	
5/25 STMT	POOL - CLEANING SUPPLIES	05/31/2025	75.92	75.92	06/02/2025	
5/25 STMT	POOL - FOOD CONCESSIONS	05/31/2025	82.40	82.40	06/02/2025	
5/25 STMT	POOL - FOOD CONCESSIONS	05/31/2025	708.34	708.34	06/02/2025	
5/25 STMT	PARKS - GARBAGE BAGS	05/31/2025	171.84	171.84	06/02/2025	
5/25 STMT	GC - CHIPS, SNACKS, NUTS	05/31/2025	147.44	147.44	06/02/2025	
Total 1861:			1,484.08	1,484.08		
SCHOTT DISTRIBUTING CO., INC.						
661354	GC - BEER FOR RESALE	05/01/2025	602.95	.00		
661354	GC - POP FOR RESALE	05/01/2025	86.25	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
663455	GC - BEER FOR RESALE	05/15/2025	391.45	.00		
663455	GC - POP FOR RESALE	05/15/2025	72.00	.00		
667898	GC - POP FOR RESALE	05/29/2025	12.75	.00		
667898	GC - BEER FOR RESALE	05/29/2025	612.65	.00		
Total 1931:			1,778.05	.00		
SHERWIN-WILLIAMS						
4866-9	PAINT FOR FIRE HYDRANTS	05/28/2025	91.87	.00		
Total 1906:			91.87	.00		
SHOOTING STAR NATIVE SEEDS						
65023	SEED FOR MNDOT LANDSCAPE PARTNERSHIP - DOG PA	05/30/2025	647.64	.00		
65024	NATIVE SEED MIX - OLD HICKORY PARK	05/30/2025	647.64	.00		
Total 9713:			1,295.28	.00		
SOUTHEAST LIBRARIES COOP						
053538	LIBRARY- ILS PACKAGE AND PC SUPPORT	06/04/2025	809.32	.00		
Total 1962:			809.32	.00		
STO-COTE PRODUCTS, INC						
148337	ICE RINK LINER	05/29/2025	989.19	.00		
Total 9928:			989.19	.00		
TRI-STATE BUSINESS MACHINES IN						
629418	CLERK - COPY/PRINTER	05/30/2025	138.65	.00		
629418	PUB WORKS - COPY/PRINTER	05/30/2025	138.64	.00		
629418	B&Z - COPY/PRINTER	05/30/2025	83.19	.00		
629418	WATER - COPY/PRINTER	05/30/2025	55.46	.00		
629418	SEWER - COPY/PRINTER	05/30/2025	55.45	.00		
629418	POLICE DEPT - COPY/PRINTER	05/30/2025	122.25	.00		
629418	FD - COPY/PRINTER	05/30/2025	10.64	.00		
629418	MOTOR VEHICLE - COPY/PRINTER	05/30/2025	75.26	.00		
629418	GOLF COURSE - COPY/PRINTER	05/30/2025	27.79	.00		
Total 2024:			707.33	.00		
ULINE						
193112305	PARKS - DOG WASTE BAGS	05/20/2025	321.27	.00		
Total 9422:			321.27	.00		
US POSTAL SERVICE						
5/25 CYCLE 1 BI	POSTAGE - WATER/SEWER BILL	06/02/2025	195.44	195.44	06/02/2025	
5/25 CYCLE 1 BI	POSTAGE - WATER/SEWER BILL	06/02/2025	195.44	195.44	06/02/2025	
PO BOX RENEW	PO BOX RENEWAL FEE	06/04/2025	120.00	.00		
Total 2102:			510.88	390.88		
VISA						
5/25 STMT	PD - INTERNET PEOPLE SEARCH	05/31/2025	75.00	.00		
5/25 STMT	PD - TRAINING FOR 304	05/31/2025	349.00	.00		
5/25 STMT	PD - TRAINING FOR 303, 304 & 308	05/31/2025	450.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5/25 STMT	PD - EQUIPMENT MAINT	05/31/2025	21.41	.00		
5/25 STMT	PERSONNEL MEETING LUNCH	05/31/2025	68.41	.00		
5/25 STMT	PERSONNEL MEETING LUNCH	05/31/2025	71.59	.00		
5/25 STMT	STREETS MEETING LUNCH	05/31/2025	86.95	.00		
5/25 STMT	AD FOR ORDINANCE NO. 592	05/31/2025	10.83	.00		
5/25 STMT	AD FOR BIDS - PINE CREEK	05/31/2025	56.79	.00		
5/25 STMT	POOL - TRAINING & SWIM INSTRUCTION MATERIALS	05/31/2025	124.13	.00		
5/25 STMT	POOL - LIFEGUARD SUITS	05/31/2025	1,727.00	.00		
5/25 STMT	LIBRARY - PROGRAM SUPPLIES	05/31/2025	83.00	.00		
5/25 STMT	LIBRARY - PROGRAM SUPPLIES - SRP	05/31/2025	19.00	.00		
5/25 STMT	FD - LUNCH FOR 3 FF AT CERTIFICATION CLASS	05/31/2025	40.37	.00		
Total 2208:			3,183.48	.00		
WATER SYSTEMS CO.						
897543	LIBRARY - COOLER RENTAL	05/31/2025	8.00	.00		
Total 8605:			8.00	.00		
WHKS & CO.						
54238	OAK STREET RECONSTRUCTION	04/25/2025	8,786.02	.00		
54240	SOUTH 6TH STREET	04/25/2025	9,623.44	.00		
54241	TRAIL EX TO MILLERS CORNER FEASIBILTY	04/25/2025	1,578.54	.00		
54268	MILEAGE	04/25/2025	98.00	.00		
54268	MONTHLY STAFF MEETING	04/25/2025	354.00	.00		
54268	QUIET ZONE AFFIRMATION	04/25/2025	2,871.00	.00		
54268	REPRODUCTION	04/25/2025	46.35	.00		
54269	2025 SAFE ROUTES TO SCHOOL	04/25/2025	9,570.96	.00		
54270	WALNUT STREET RECONSTRUCTION	04/25/2025	905.80	.00		
54292	PINE CREEK FINAL DESIGN & CONSTRUCTION	04/25/2025	7,926.52	.00		
Total 8290:			41,760.63	.00		
WIESE, JOHN & KATY						
REFUND- SWIM	SWIMMING LESSONS REFUND- BROKEN ARM	06/04/2025	40.00	40.00	06/04/2025	
Total 10272:			40.00	40.00		
WIESER LAW OFFICE PC						
5/25 CITY	BLDG/ZNG - LEGAL FEES	05/31/2025	2,176.38	.00		
5/25 CITY	CLERK - LEGAL FEES	05/31/2025	2,176.38	.00		
5/25 CITY	COUNCIL - LEGAL FEES	05/31/2025	2,176.38	.00		
5/25 CITY	WATER DEPT - LEGAL FEES	05/31/2025	1,088.19	.00		
5/25 CITY	SEWER DEPT - LEGAL FEES	05/31/2025	1,088.19	.00		
5/25 POLICE	PD - LEGAL FEES	05/31/2025	2,595.11	.00		
Total 2361:			11,300.63	.00		
XIA, LI						
6/25	REFUND FINAL BILL CREDIT BALANCE	06/03/2025	282.11	282.11	06/03/2025	
Total 10270:			282.11	282.11		
ZIEBELL'S HIAWATHA FOODS INC						
426877	GC - CLEANING SUPPLIES	05/01/2025	61.68	.00		
426877	GC - KITCHEN SUPPLIES	05/01/2025	160.35	.00		
426877	GC - FOOD FOR RESALE	05/01/2025	577.78	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
427467	GC - CLEANING SUPPLIES	05/08/2025	142.37	.00		
427467	GC - KITCHEN SUPPLIES	05/08/2025	13.73	.00		
427467	GC - CHIPS, SNACKS, NUTS	05/08/2025	153.20	.00		
427467	GC - FOOD FOR RESALE	05/08/2025	195.71	.00		
428038	GC - CLEANING SUPPLIES	05/16/2025	242.87	.00		
428038	GC - KITCHEN SUPPLIES	05/16/2025	97.93	.00		
428038	GC - CHIPS, SNACKS, NUTS	05/16/2025	20.30	.00		
428038	GC - FOOD FOR RESALE	05/16/2025	66.01	.00		
428067	GC - FOOD FOR RESALE	05/15/2025	95.76	.00		
428583	GC - FOOD FOR RESALE	05/22/2025	103.61	.00		
429076	GC - CLEANING SUPPLIES	05/29/2025	446.17	.00		
429076	GC - CHIPS, SNACKS, NUTS	05/29/2025	60.91	.00		
429076	GC - FOOD FOR RESALE	05/29/2025	295.77	.00		
Total 2417:			2,734.15	.00		
Grand Totals:			216,265.99	75,165.94		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

#3.1



TO: Honorable Mayor and City Council Members
FROM: Bill Waller, City Administrator *Bill*
DATE: June 5, 2025
RE: ATV/UTV/Golf Cart Ordinance

Attached for information for the City Council are the minutes of the March 13, 2023 City Council meeting regarding an ordinance regulating atv/utv/golf carts in the City of La Crescent. The motion provides for further consideration being given after the Walnut Street project is complete. For City Council information, the Walnut Street construction project is planned for construction in 2026, with the projects anticipated completion in early 2027.

In April of 2025 the City Council received a request for atv/utv/golf cart usage in the City. At that time the City Council took no action on the request.

An ordinance was presented at the March 13, 2023 City Council meeting that regulated the use of atv's, utv's, and golf carts on roadways within the City of La Crescent.

For City Council information, the Houston County Board of Commissioners is also discussing/considering a county ordinance for special use vehicles. An article from the Caledonia Argus regarding this is included

For purposes of tonight's City Council meeting, we are suggesting that the City Council not take public input. The decision to allow public input is the discretion of the City Council, however there is most likely very little that would be presented by the public tonight that has not been presented before.

We are suggesting that the City Council consider one of the following directives to provide direction to staff:

1. Reaffirm the motion from March of 2023, with the understanding that the next time that this topic would be considered by the City Council would be in the spring of 2027.
2. Direct the City Attorney to review the draft of the ordinance, and present the ordinance for consideration at a future City Council meeting.
3. Deny the request, with the understanding that it would not be considered again until a City Council member requests that it be added to the agenda for consideration in the future by the City Council.

ITEM 3.1 – DRAFT ATV/UTV/GOLF CART ORDINANCE

City resident, Greg Husmann spoke to City Council against the ordinance with concerns that it does not fit into the City’s Comprehensive Plan, which promotes biking, hiking, and walking.

Attorney Wieser reviewed with City Council the draft ATV/UTV/Golf Cart Ordinance. Following discussion, Member O’Donnell-Ebner made a motion, seconded by Member Jostad as follows:

MOTION TO NOT APPROVE THE ATV/UTV/GOLF CART ORDINANCE AS IT STANDS WITH FURTHER CONSIDERATION BEING GIVEN AFTER THE WALNUT STREET PROJECT IS COMPLETE.

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

Cherryl Jostad	Yes
Teresa O’Donnell-Ebner	Yes
Mike Poellinger	Yes

Member Hutchinson voted against the same and Member Williams abstained. The motion was declared duly carried by a 3-1-1 vote.

ITEM 3.2 – DRAFT SHORT-TERM RENTAL ORDINANCE

City residents Mark and Vonnie Levenick were in attendance and spoke in favor of the Short-Term Rental Ordinance.

City resident David Loberg was in attendance and spoke against the Short-Term Rental Ordinance as written.

Attorney Wieser reviewed with City Council the draft Short-Term Rental Ordinance. Following discussion, Member O’Donnell-Ebner made a motion, seconded by Member Williams as follows:

MOTION TO HAVE ATTORNEY WIESER REVISE THE ORDINANCE BASED ON INPUT RECEIVED AND BRING BACK TO THE APRIL 24TH COUNCIL MEETING.

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

Cherryl Jostad	Yes
Ryan Hutchinson	Yes
Teresa O’Donnell-Ebner	Yes
Dale Williams	Yes
Mike Poellinger	Yes

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

https://www.hometownsource.com/caledonia/news/local/houston-county-sheriff-proposes-county-ordinance-for-special-use-vehicles/article_10671088-9de3-4c3a-8546-0c296be966ba.html

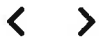
FEATURED

Houston County sheriff proposes county ordinance for special use vehicles

By ROSE KORABEK rose.korabek@apgsomn.com

May 21, 2025

1 of 3



180 ATV/UTV units rode in the 4th annual fundraiser on May 16, 2024. (Angie Burmester - HometownArgus.com)

Access products
that invest in spot **bitcoin,**

At the May 20 Houston County Board of Commissioners meeting, Sheriff Brian Swedberg proposed a new county ordinance for special use vehicles similar to those in nearby Winona and Fillmore counties.

“Side-by-sides are increasing with the snowmobile season being unpredictable, so this is proposed to clarify local rules for people,” said Swedberg. Some of the state and local statutes give conflicting information which this new ordinance would clear up. He added that state law does allow for counties to have their own ordinances with three years as the maximum before renewals are required.

“The current ag permit supersedes farm to farm travel,” Swedberg said. “This need for trail riding and county roads.” Swedberg had reviewed the proposed ordinance with Commissioners Kurt Zehnder and Bob Schuldt, as well as the county attorney. All three were on board with moving it forward. Zehnder said that Caledonia had done something similar last year, and this does “simplify” things. They said it helps to promote tourism for the trail rides as well as growth of the economy with repair shops in Eitzen and Brownsville.

But some of the other commissioners weren't sure about the ordinance being necessary. They asked whether it was fixing something and if all law enforcement in the county supported it because there would be an added burden to their staff.

Swedberg said he would like the registration to be done online and managed through the Sheriff's Office like other counties do for this type of permitting. Then the license can be run by his staff and not impact other county departments.

Another question was about fees. There are fees from the MN DNR for OHVs, and this would add another cost. Would all special use vehicles need this county sticker? The answer was yes, if they want to travel on county roads and don't have the ag permit already.

Discussions will continue at the June BOC work group session, then a public hearing will be held on June 24, 2025 at 9:30 a.m. during the BOC's regular meeting.

Jail continues discussions to become an all-juvenile facility

During other updates, Swedberg said they are reviewing the future use of the jail. It may become an juvenile-only facility. While the commissioners regret that there would be a need, there is no other facility in the area. The mental health issues are at a crisis level, compounding the issue. The BOC will review the issues and additional staffing requirements at its June work session.

Bridge replacement approved

#3.2



TO: Honorable Mayor and City Council Members

FROM: Josh Tarrence- Building Inspector

DATE: June 3rd, 2025

RE: Conditional Cannabis Applications

Attached for your review and consideration are two Cannabis Application packets. Both packets have met the requirements of the La Crescent City Ordinance to be considered for conditional approval, pending final approval from the Office of Cannabis Management. The City Attorney will discuss the applications with the City Council at the June 9th, 2025, City Council meeting. The application packets were submitted by:

Duki Holdings LLC
270 Strupp Ave STE 101

Happy Multiverse LLC
270 Strupp Ave STE 102



BUILDING DEPARTMENT

Cannabis Application Checklist


- [X] City of La Crescent License Application Received 5/21/2025 3:59PM

- [X] OCM Number or Letter of Preapproval Received 5/21/2025 3:59PM

- [X] Building Permit Application or site location established
 Received 5/21/2025 3:59PM

- [X] Fee Submitted- Initial Registration Annual Registration
Total \$1500.00 Received 5/22/2025

- [X] Application packet deemed complete
Date 06/03/2025 Time 11:01AM



Building Department Representative



City of La Crescent
 315 Main Street, La Crescent, MN 55947
 Office: (507) 895-2595 Fax: (507) 895-8694

REGISTRATION APPLICATION FOR CANNABIS RETAIL BUSINESS

Applicant Note:

Print, type, or check all applicable information. Incomplete applications will not be accepted, and penalties may be assessed. The information contained in this application becomes part of City of La Crescent's official records upon receipt by the department and is thereafter accessible to the public.

MAKE CHECKS PAYABLE TO CITY OF LA CRESCENT

Registration Type	
<input checked="" type="checkbox"/> ¹ Initial registration (New Establishment) Date of Opening: <u>Q1 2026</u> ² <input checked="" type="checkbox"/> ³ New Development* <input type="checkbox"/> Renewal Registration <input type="checkbox"/> Change in location (business Relocating) Old Location: _____ New Location: _____	<input type="checkbox"/> Existing Establishment Registration (change in Ownership) Date of Reopening: _____ Previous Owner: _____ Date of Change of Ownership: _____ <input type="checkbox"/> Other _____
Business Information	
Business (dba) Name: <u>Duki Holdings LLC</u> ⁴ Business Address: <u>270 Strupp Ave STE 101</u> ⁶ <small>(must be physical location)</small> <u>La Crescent, MN 55947</u> ⁸ Parcel ID: <u>251251000</u> ⁹ Telephone Number: <u>(763) 237-6125</u> ¹⁰ Email: <u>pedropiquer@myappmgmt.com</u> ¹²	Owner Name: <u>MNRE 270 Strupp LLC</u> ⁵ Owner Mailing Address: <u>6609 CHEROKEE LN N</u> ⁷ <small>BROOKLYN PARK MN 55428</small> Telephone Number: <u>(763) 237-6219</u> ¹¹ Email: <u>info@mnrellc.com</u> ¹³
Office of Cannabis Management Number: <u>MICRO-A25-000457</u> ¹⁵ <input checked="" type="checkbox"/> ¹⁴ Copy of written Office of Cannabis Management license preapproval letter	
Office of Cannabis Management License Type: <u>Microbusiness Retail</u> ¹⁶	
Is applicant current on all property tax and assessments at retail location? <input checked="" type="checkbox"/> ¹⁷ Yes <input type="checkbox"/> No	
Local ordinance compliance? <input checked="" type="checkbox"/> ¹⁸ Yes <input type="checkbox"/> No	
Registration/Business Type	
(each location requires a separate application) See supplement for description of each business type	
<input type="checkbox"/> RETAILER <input checked="" type="checkbox"/> ¹⁹ MICROBUSINESS <input type="checkbox"/> MEZJOBUSINESS <input type="checkbox"/> MEDICAL CANNABIS COMBINATION BUSINESS <input type="checkbox"/> LOWER-POTENCY HEMP EDIBLE RETAILER <input type="checkbox"/> EVENT ORGANIZER Location of Event: _____ Date(s) and Time(s) of Event: _____	
Total Annual Fee (See City of La Crescent Fee Schedule) \$ <u>500</u> ²⁰	
I declare under the penalties of perjury and criminal liability for willfully making a false statement that this application is, to the best of my knowledge and belief, true, correct, and complete.	

Signature of owner, partner, or principal officer <i>P. Piquier</i>	Title Principal	Date May 21, 2025
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*Submit information required by Ordinance No. 587 Section 2.3.2

Summary of Comments on 270 E Strupp Ave_Suite101_RegistrationApplication_05212025.pdf

Page: 1

☰	Number: 1	Author: Aaron Bosh	Date: 5/16/2025 12:18:33 PM
	X		
☰	Number: 2	Author: Aaron Bosh	Date: 5/16/2025 12:18:58 PM
	Q1 2026		
☰	Number: 3	Author: Aaron Bosh	Date: 5/16/2025 12:25:31 PM
	X		
☰	Number: 4	Author: Aaron Bosh	Date: 5/16/2025 12:29:27 PM
	Duki Holdings LLC		
☰	Number: 5	Author: Aaron Bosh	Date: 5/16/2025 12:23:34 PM
	MNRE 270 Strupp LLC		
☰	Number: 6	Author: Aaron Bosh	Date: 5/16/2025 12:45:29 PM
	270 Strupp Ave STE 101		
☰	Number: 7	Author: Aaron Bosh	Date: 5/16/2025 12:21:19 PM
	6609 CHEROKEE LN N BROOKLYN PARK MN 55428		
☰	Number: 8	Author: Aaron Bosh	Date: 5/16/2025 12:22:11 PM
	La Crescent, MN 55947		
☰	Number: 9	Author: Aaron Bosh	Date: 5/16/2025 12:22:32 PM
	251251000		
☰	Number: 10	Author: Aaron Bosh	Date: 5/16/2025 12:46:25 PM
	(763) 237-6125		
☰	Number: 11	Author: Aaron Bosh	Date: 5/16/2025 12:23:57 PM
	(763) 237-6219		
☰	Number: 12	Author: Aaron Bosh	Date: 5/16/2025 12:30:18 PM
	pedropiquer@myappmgmt.com		
☰	Number: 13	Author: Aaron Bosh	Date: 5/16/2025 12:24:09 PM
	info@mnrellc.com		
☰	Number: 14	Author: Aaron Bosh	Date: 5/16/2025 12:25:41 PM
	X		
☰	Number: 15	Author: Aaron Bosh	Date: 5/16/2025 12:30:32 PM
	MICRO-A25-000457		
☰	Number: 16	Author: Aaron Bosh	Date: 5/16/2025 12:25:51 PM
	Microbusiness Retail		
☰	Number: 17	Author: Aaron Bosh	Date: 5/16/2025 12:26:02 PM
	X		
☰	Number: 18	Author: Aaron Bosh	Date: 5/16/2025 12:26:04 PM
	X		
☰	Number: 19	Author: Aaron Bosh	Date: 5/16/2025 12:26:09 PM
	X		
☰	Number: 20	Author: Aaron Bosh	Date: 5/16/2025 12:27:13 PM
	500		

----- Forwarded message -----

From: NoReply@accela.com <NoReply@accela.com>

Date: Mon, Apr 28, 2025 at 5:00 PM

Subject: Congratulations on receiving preliminary license approval for MICRO-A25-000457

To: <ppiquer1@gmail.com>

Dear Applicant,

We are pleased to inform you that you have received preliminary license approval. Please note that you have 18 months to obtain a cannabis business license upon receiving this notification.

Please be aware this notice does not convey license approval. Your application is moving forward, but you are not yet authorized to conduct any of the activities for any license type. To continue the process and receive your license, you must first complete the following steps:

- 1. Engage with local governments.** Begin discussions with your local government early to understand and meet all local requirements, including zoning, any necessary conditional use permits, and retail registration (if applicable). You must secure a physical location that complies with local zoning ordinances and update your application documents showing you are compliant with all local requirements. You are strongly encouraged to do this at the earliest stage possible before you invest in any location.
- 2. Submit final documents.** Preliminarily approved applicants will submit final application materials to OCM when they can demonstrate compliance with all applicable rules. The materials include details about the site location, final operational documentation, and documentation of any ownership changes, and are referred to as final plans of record. Links to complete online fillable forms that will make up your final plans of record are at: <https://mn.gov/ocm/businesses/licensing/final-plan-of-record.jsp>.
- 3.** Once you have completed and submitted the online forms, you will receive PDFs of your final plans of record via email that must be uploaded to the Office of Cannabis Management (OCM) through Accela. OCM will forward your application to the local government indicated on your application.
- 4. Local government zoning compliance certification.** Local governments have 30 days to certify that your application complies with zoning and land use ordinances. Important: be sure to engage early with your local government so that you understand their timelines and process for local zoning compliance certification. OCM recommends that preliminarily approved applicants wait until all the required items for local approval have been met with their local government before they submit their site registration. Additionally, be sure to remain in close communication with the local government to ensure that they are prepared to review the application. Please

review the guidance for local governments regarding zoning compliance certification located here: <https://mn.gov/ocm/local-governments/localgovs.jsp> for awareness on what local governments will be required to complete for this stage.

5. **Site inspection.** After receiving local zoning compliance certification, OCM will schedule a pre-opening site inspection to verify that your physical location complies with all applicable laws and rules.

6. **Pay license fee.** Upon a successful site inspection, you will be able to pay the required license fee through Accela. Once payment is received, OCM will issue your cannabis business license with the appropriate endorsements.

7. **Retail registration (only for license types engaging in retail direct to consumers).** If your license involves retail sales, you must obtain a local retail registration from your local government after you have received your cannabis business license. The approval process for this is determined by the local government.

The licensing guidebook detailing the above steps is available on the [OCM licensing webpage](#); please review the information carefully. The guidebook contains important information about how to successfully complete the licensing process and also includes several suggestions about working on securing local approvals for zoning compliance and local retail registration. You should also review [Minnesota Statutes Chapter 342](#) for more information about statutory requirements.

OCM does not provide legal or business advice. To the extent that you feel you may need such services, you are encouraged to seek those out independently. Starting any business, including a cannabis business, carries risk, and you should never invest more than you are willing to lose.

Visit mn.gov/ocm for more information and resources. If you have questions related to your application, please contact the Licensing Division at ocm.licensing@state.mn.us. When contacting the licensing email, please include your application number at the beginning of the email subject line followed by the topic (example: Application Number – Background Check).

Again, congratulations on reaching this milestone in your ongoing efforts to secure a cannabis business license.

Thank you,

Minnesota Office of Cannabis Management

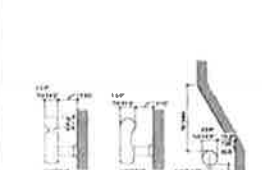
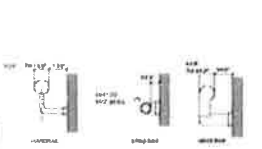
ADA 101

- 1. INTENT OF THIS DOCUMENT IS TO PROVIDE GUIDANCE FOR THE DESIGN OF ACCESSIBLE TOILETS AND RESTROOMS.
- 2. THIS DOCUMENT IS NOT INTENDED TO BE USED AS A DESIGN SPECIFICATION.
- 3. THIS DOCUMENT IS NOT INTENDED TO BE USED AS A DESIGN SPECIFICATION.
- 4. THIS DOCUMENT IS NOT INTENDED TO BE USED AS A DESIGN SPECIFICATION.

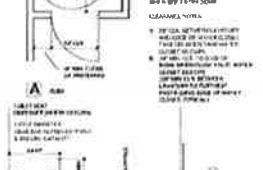
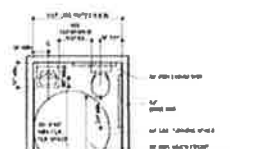


ADA 102

- 1. INTENT OF THIS DOCUMENT IS TO PROVIDE GUIDANCE FOR THE DESIGN OF ACCESSIBLE TOILETS AND RESTROOMS.
- 2. THIS DOCUMENT IS NOT INTENDED TO BE USED AS A DESIGN SPECIFICATION.
- 3. THIS DOCUMENT IS NOT INTENDED TO BE USED AS A DESIGN SPECIFICATION.
- 4. THIS DOCUMENT IS NOT INTENDED TO BE USED AS A DESIGN SPECIFICATION.



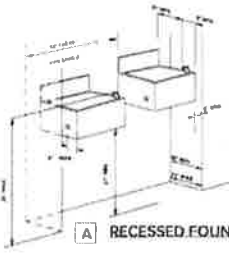
ADA STAIR AND HANDRAIL DETAILS
NOT TO SCALE (07)



ADA TOILET ROOMS
NOT TO SCALE (08)



ADA SIGNS / PICTOGRAMS
NOT TO SCALE (06)



RECESSED FOUNTAINS:

- 1. INTENT OF THIS DOCUMENT IS TO PROVIDE GUIDANCE FOR THE DESIGN OF ACCESSIBLE TOILETS AND RESTROOMS.
- 2. THIS DOCUMENT IS NOT INTENDED TO BE USED AS A DESIGN SPECIFICATION.
- 3. THIS DOCUMENT IS NOT INTENDED TO BE USED AS A DESIGN SPECIFICATION.
- 4. THIS DOCUMENT IS NOT INTENDED TO BE USED AS A DESIGN SPECIFICATION.

PROJECTED FOUNTAINS

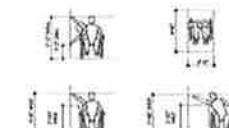
- 1. INTENT OF THIS DOCUMENT IS TO PROVIDE GUIDANCE FOR THE DESIGN OF ACCESSIBLE TOILETS AND RESTROOMS.
- 2. THIS DOCUMENT IS NOT INTENDED TO BE USED AS A DESIGN SPECIFICATION.
- 3. THIS DOCUMENT IS NOT INTENDED TO BE USED AS A DESIGN SPECIFICATION.
- 4. THIS DOCUMENT IS NOT INTENDED TO BE USED AS A DESIGN SPECIFICATION.

ADA DRINKING FOUNTAINS
NOT TO SCALE (04)

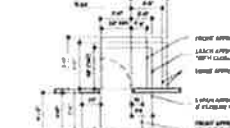
ADA HIGH FORWARD REACH LIMIT
VF = F-03 (03)



ADA HIGH FORWARD REACH LIMIT
VF = F-03 (03)



ADA SIDE REACH LIMIT
VF = F-02 (02)



ADA OODR CLEAR SPACE MINIMUM
VF = F-01 (01)



NOT FOR CONSTRUCTION

STRUPP AVE RETAIL
270 STRUPP AVE
LA CRESCENT, MN, 55957
PIN: 251251000

G2.01
ACCESSIBILITY
DETAILS

SCHEMATIC DESIGN 50% 4.28.25



PROJECT NO. 14-10-0000

NOT FOR CONSTRUCTION

NO.	DATE	DESCRIPTION
1	10/1/14	ISSUED FOR PERMITS
2	10/1/14	ISSUED FOR PERMITS
3	10/1/14	ISSUED FOR PERMITS
4	10/1/14	ISSUED FOR PERMITS
5	10/1/14	ISSUED FOR PERMITS
6	10/1/14	ISSUED FOR PERMITS
7	10/1/14	ISSUED FOR PERMITS
8	10/1/14	ISSUED FOR PERMITS
9	10/1/14	ISSUED FOR PERMITS
10	10/1/14	ISSUED FOR PERMITS

STRUPP AVE RETAIL
 270 STRUPP AVE
 LA CRESCENT, MN, 55957
 PIN: 251251000

A1.01
 SCHEMATIC SITE PLAN

SCHEMATIC DESIGN 50% 4.28.25

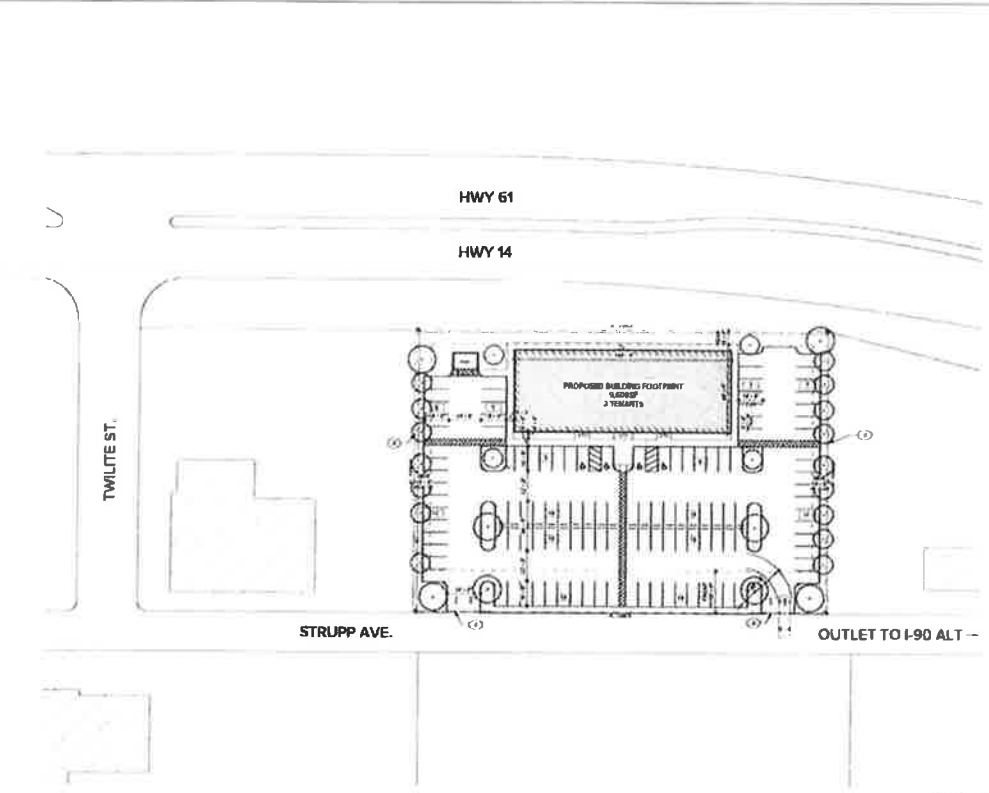
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2	10/1/14	ISSUED FOR PERMITS
3	10/1/14	ISSUED FOR PERMITS
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5	10/1/14	ISSUED FOR PERMITS
6	10/1/14	ISSUED FOR PERMITS
7	10/1/14	ISSUED FOR PERMITS
8	10/1/14	ISSUED FOR PERMITS
9	10/1/14	ISSUED FOR PERMITS
10	10/1/14	ISSUED FOR PERMITS

WPA SYMBOLS

- PROPOSED BUILDING FOOTPRINT
- PROPOSED DRIVEWAYS
- EXISTING BUILDING FOOTPRINTS
- EXISTING DRIVEWAYS
- EXISTING UTILITIES
- EXISTING TREES

SITE INFO

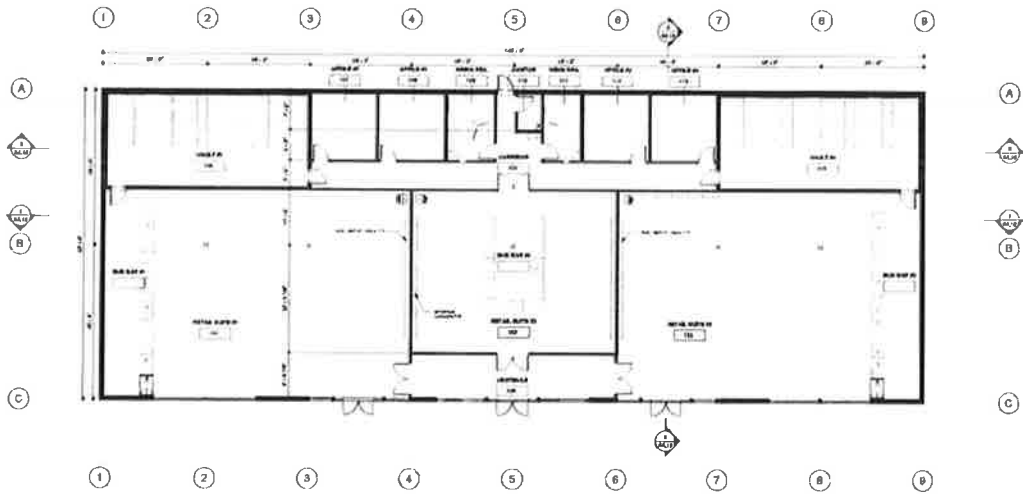
PROJECT: STRUPP AVE RETAIL
OWNER: LAMAR TRUST
ADDRESS: 270 STRUPP AVE
 LA CRESCENT, MN 55957
ADJACENT: 1/4 AC LOTS
PERMIT NUMBER: 14-10-0000
DATE: 10/1/14
SCALE: 1" = 30'-0"
DATE: 10/1/14
PROJECT NO.: 14-10-0000
PROJECT NAME: STRUPP AVE RETAIL
PROJECT ADDRESS: 270 STRUPP AVE
PROJECT CITY: LA CRESCENT, MN
PROJECT STATE: MN
PROJECT ZIP: 55957
PROJECT PIN: 251251000
PROJECT OWNER: LAMAR TRUST



WPA SYMBOLS

PROPOSED BUILDING FOOTPRINT
 PROPOSED DRIVEWAYS
 EXISTING BUILDING FOOTPRINTS
 EXISTING DRIVEWAYS
 EXISTING UTILITIES
 EXISTING TREES

REVISIONS



LEVEL 1 - FLOOR PLAN 1/8" = 1'-0" (11)



1775 WINDSOR BLVD
CRAIC, MN 55424

NOT FOR
CONSTRUCTION

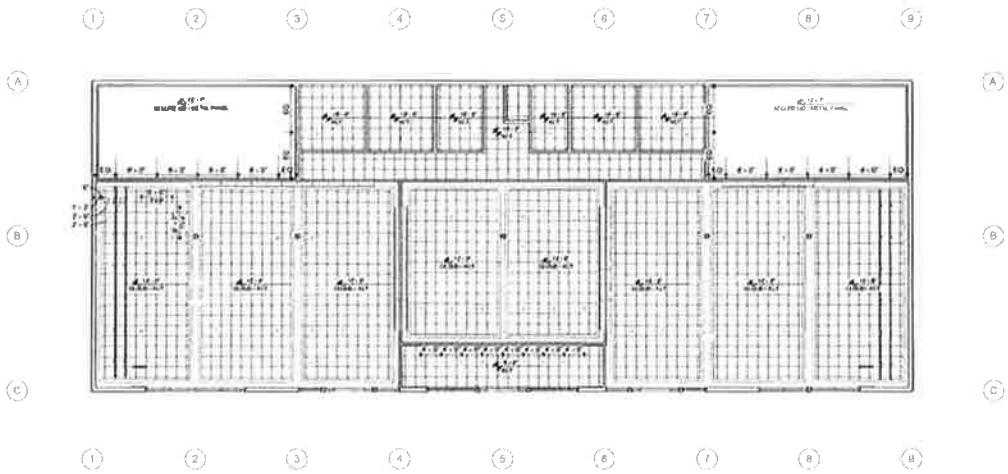
NO.	DESCRIPTION	DATE

SCHEMATIC DESIGN 50% 4.28.25

STRUPP AVE RETAIL
 270 STRUPP AVE
 LA CRESCENT, MN, 55957
 PIN: 251251000

A3.01
 LEVEL 1 - FLOOR
 PLAN

NOT FOR CONSTRUCTION



LEVEL 1 - REFLECTED CEILING PLAN
1/8" = 1'-0" (11)

SCHEMATIC DESIGN 50% 4.26.25

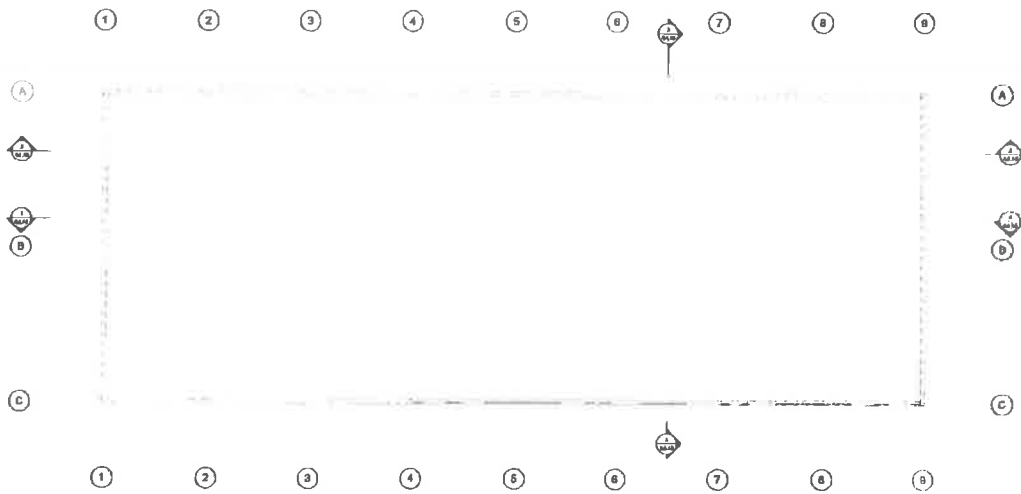
STRUPP AVE RETAIL
270 STRUPP AVE
LA CRESCENT, MN, 55957
PIN: 251251000

A3.05
LEVEL 1 - RCP

NOT FOR CONSTRUCTION

NO.	REVISION	DATE

END PLAN CONTINUED



ROOF PLAN
1/8" = 1'-0" (11)



ARCHITECT & ENGINEERS

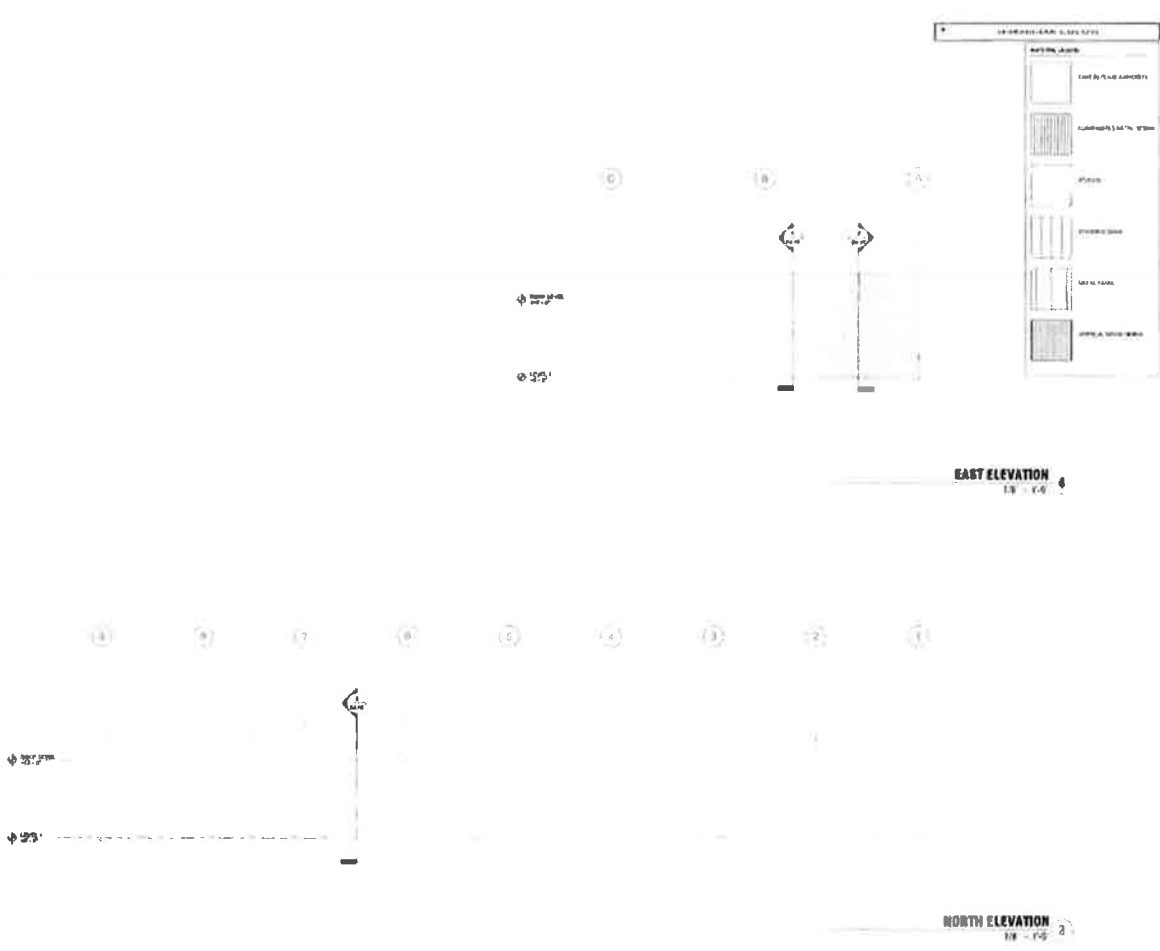
NOT FOR CONSTRUCTION

NO.	REVISION	DATE

SCHEMATIC DESIGN 50% 4.28.25

STRUPP AVE RETAIL
270 STRUPP AVE
LA CRESCENT, MN, 55957
PIN: 251251000

A3.10
ROOF PLAN



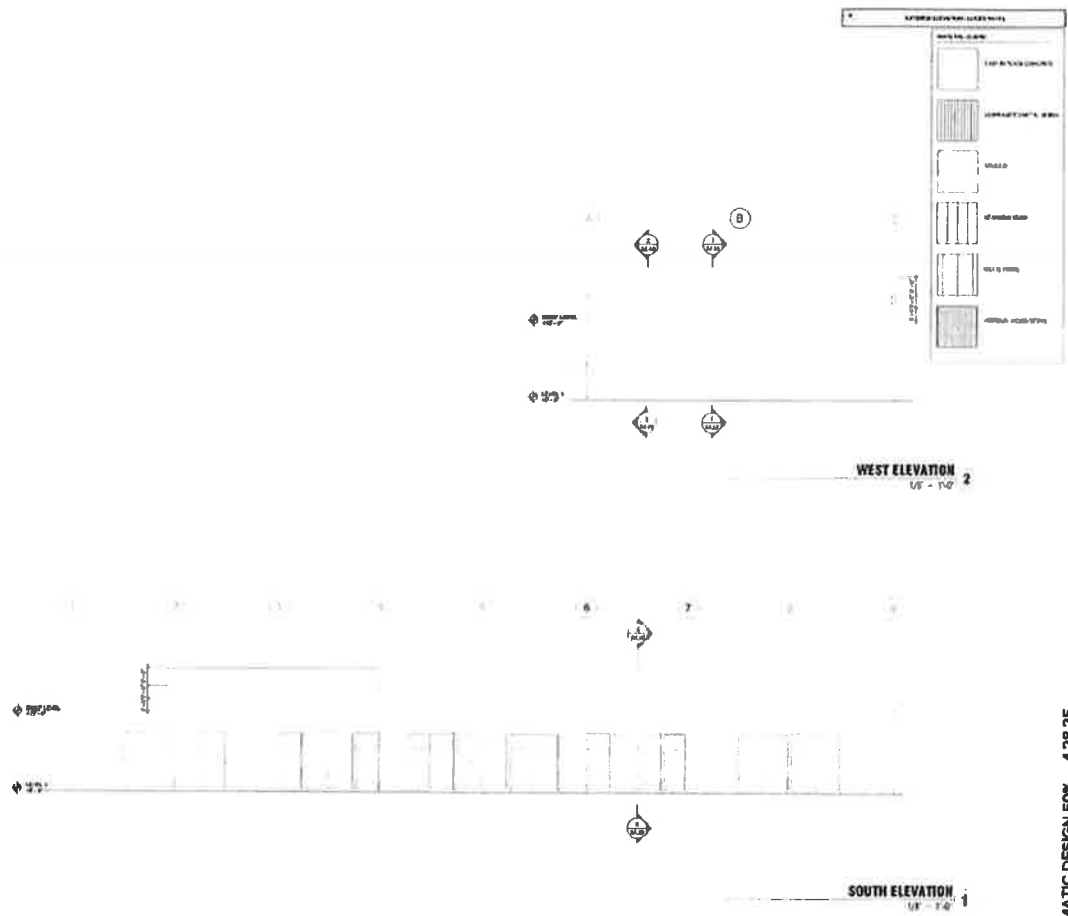
NOT FOR CONSTRUCTION

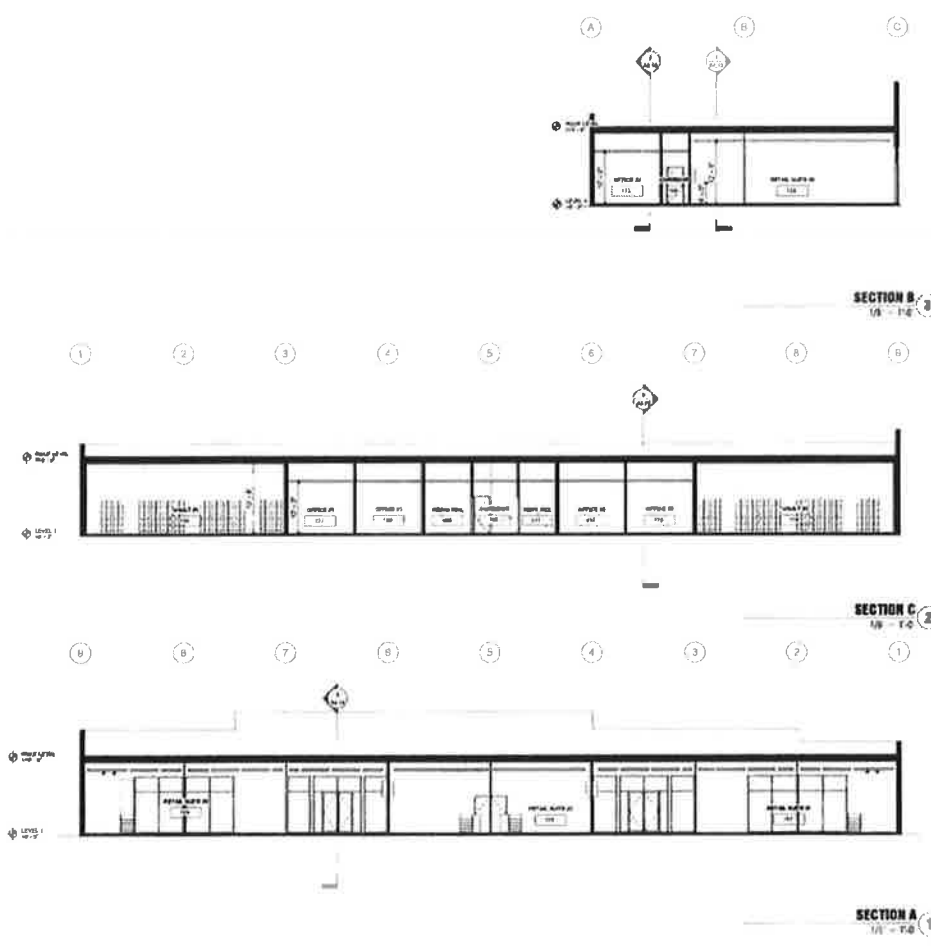
NO.	REVISION	DATE

STRUPP AVE RETAIL
 270 STRUPP AVE
 LA CRESCENT, MN, 55957
 PIN: 251251000

SCHMATIC DESIGN 50% 4.28.25

A4.02
BUILDING ELEVATIONS





NOT FOR CONSTRUCTION

NO.	DESCRIPTION	DATE

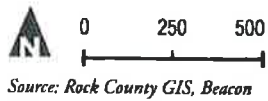
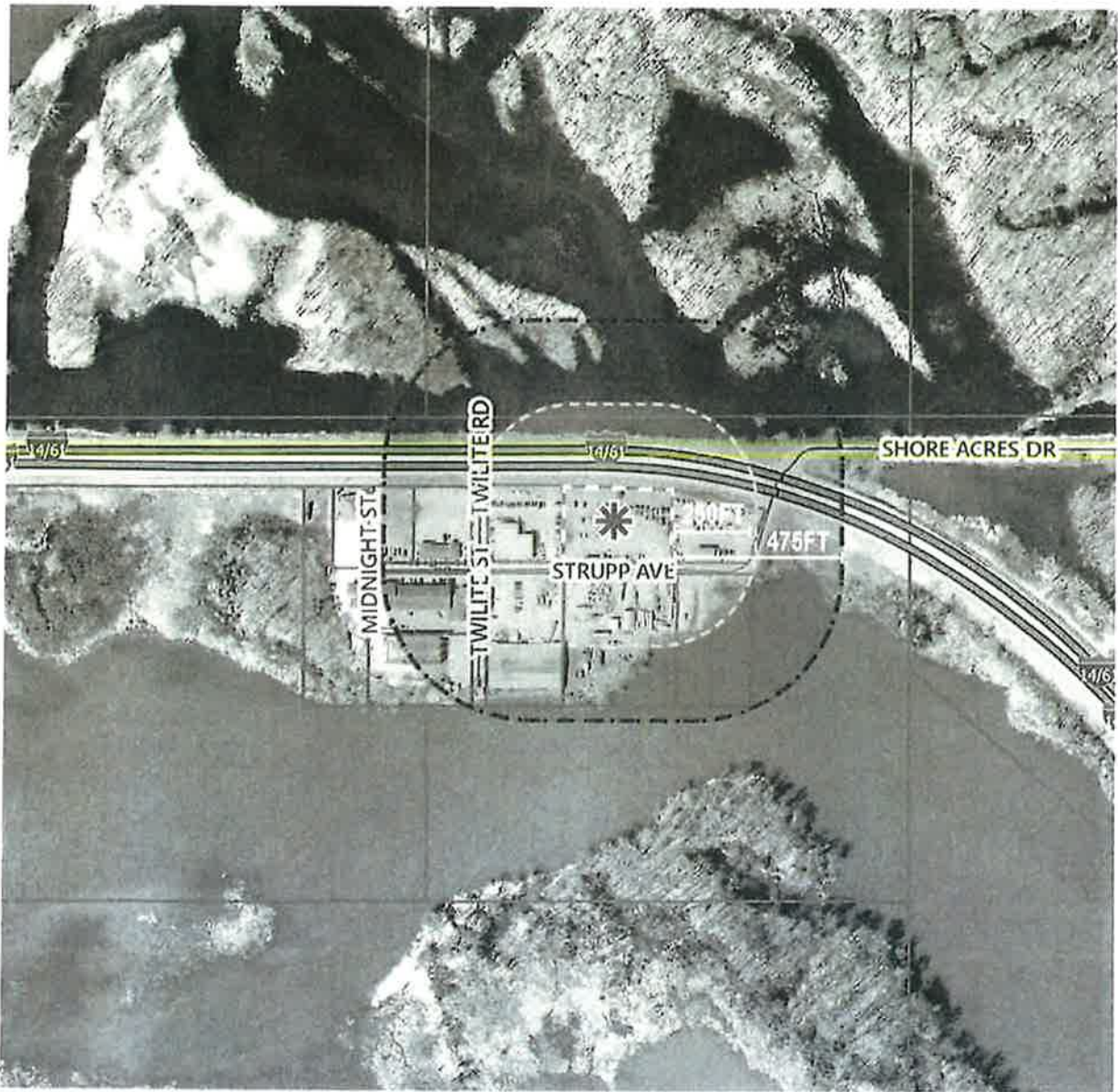
SCHEMATIC DESIGN 50% 4.26.25

STRUPP AVE RETAIL
 270 STRUPP AVE
 LA CRESCENT, MN, 55957
 PIN: 251251000

A4.10
 BUILDING SECTIONS

270 E STRUPP | LA CRESCENT, MN

BUFFER MAP



LEGEND

- * 270 E STRUPP
- - - 250 FT BUFFER
- 475 FT BUFFER



BUILDING DEPARTMENT

Cannabis Application Checklist

- [X] City of La Crescent License Application Received 5/21/2025 4:35PM

- [X] OCM Number or Letter of Preapproval Received 5/21/2025 4:35PM

- [X] Building Permit Application or site location established
 Received 5/21/2025 4:35PM

- [X] Fee Submitted- X Initial Registration X Annual Registration
Total \$1500.00 Received 5/22/2025

- [X] Application packet deemed complete
Date 06/03/2025 Time 11:07AM



Building Department Representative



City of La Crescent
 315 Main Street, La Crescent, MN 55947
 Office: (507) 895-2595 Fax: (507) 895-8694

REGISTRATION APPLICATION FOR CANNABIS RETAIL BUSINESS

Applicant Note:

Print, type, or check all applicable information. Incomplete applications will not be accepted, and penalties may be assessed. The information contained in this application becomes part of City of La Crescent's official records upon receipt by the department and is thereafter accessible to the public.

MAKE CHECKS PAYABLE TO CITY OF LA CRESCENT

Registration Type	
<input checked="" type="checkbox"/> Initial registration (New Establishment) Date of Opening: <u>Q1 2026</u> <input checked="" type="checkbox"/> New Development* <input type="checkbox"/> Renewal Registration <input type="checkbox"/> Change in location (business Relocating) Old Location: _____ New Location: _____	<input type="checkbox"/> Existing Establishment Registration (change in Ownership) Date of Reopening: _____ Previous Owner: _____ Date of Change of Ownership: _____ <input type="checkbox"/> Other _____
Business Information	
Business (dba) Name: <u>Happy Multiverse LLC</u>	Owner Name: <u>MNRE 270 Strupp LLC</u>
Business Address: <u>270 Strupp Ave STE 102</u> <small>(must be physical location)</small> <u>La Crescent, MN 55947</u>	Owner Mailing Address: <u>6609 CHEROKEE LN N</u> <u>BROOKLYN PARK MN 55428</u>
Parcel ID: <u>251251000</u>	
Telephone Number: <u>(763) 237-6126</u>	Telephone Number: <u>(763) 237-6219</u>
Email: <u>charlescinqmars@myappmgmt.com</u>	Email: <u>info@mnrellc.com</u>
Office of Cannabis Management Number: <u>MICRO-A25-000943</u> or <input checked="" type="checkbox"/> copy of written Office of Cannabis Management license preapproval letter	
Office of Cannabis Management License Type: <u>Microbusiness Retail</u>	
Is applicant current on all property tax and assessments at retail location?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Local ordinance compliance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Registration/Business Type	
(each location requires a separate application) See supplement for description of each business type	
<input type="checkbox"/> RETAILER <input checked="" type="checkbox"/> MICROBUSINESS <input type="checkbox"/> MEZZOBUSINESS <input type="checkbox"/> MEDICAL CANNABIS COMBINATION BUSINESS <input type="checkbox"/> LOWER-POTENCY HEMP EDIBLE RETAILER <input type="checkbox"/> EVENT ORGANIZER Location of Event: _____ Date(s) and Time(s) of Event: _____	
Total Annual Fee (See City of La Crescent Fee Schedule) \$ <u>500</u>	
I declare under the penalties of perjury and criminal liability for willfully making a false statement that this application is, to the best of my knowledge and belief, true, correct, and complete.	

Signature of owner, partner, or principal officer 	Title Principal	Date 5/21/2025
--	--------------------	-------------------

*Submit information required by Ordinance No. 587 Section 2.3.2

From: <OCM_NOREPLY@accela.com>

Date: Thu, May 1, 2025 at 1:31 PM

Subject: Congratulations on receiving a preliminary license approval for MICRO-A25-000943

To: <cinqmars7@gmail.com>

Dear Charles Cinq-Mars,

We are pleased to inform you that you have received preliminary license approval. Please note that you have 18 months to obtain a cannabis business license upon receiving this notification. Please be aware this notice does not convey license approval. Your application is moving forward, but you are not yet authorized to conduct any of the activities for any license type. To continue the process and receive your license, you must first complete the following steps:

1. **Engage with local governments.** Begin discussions with your local government early to understand and meet all local requirements, including zoning, any necessary conditional use permits, and retail registration (if applicable). You must secure a physical location that complies with local zoning ordinances and update your application documents showing you are compliant with all local requirements. You are strongly encouraged to do this at the earliest stage possible before you invest in any location.
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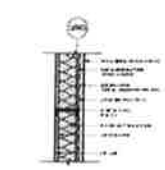
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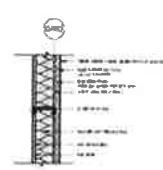
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MN Office of Cannabis Management
Cannabis.info@state.mn.us

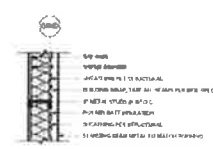
PROJECT NAME: [REDACTED]



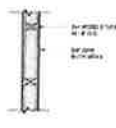
W4 EXTERIOR WALL (WOOD SIDING)
1:1/2" = 1'-0"



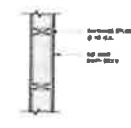
W5 EXTERIOR WALL (HARDBOARD SIDING)
1:1/2" = 1'-0"



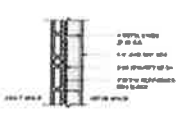
W7 EXTERIOR WALL (STANDING SEAM METAL)
1:1/2" = 1'-0"



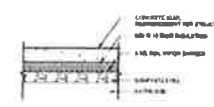
P1 EXTERIOR WALL (1/2" GYPSUM BOARD)
1:1/2" = 1'-0"



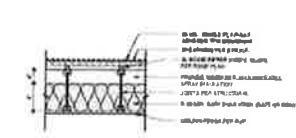
P2 EXTERIOR WALL (5/8" GYPSUM BOARD)
1:1/2" = 1'-0"



P3 EXTERIOR WALL (VINYL)
1:1/2" = 1'-0"



F3 FLOOR (RUBBER)
1:1/2" = 1'-0"



R1 ROOF (MEMBRANE)
1:1/2" = 1'-0"

2018 ICC COMPLIANCE

SECTION 05100 - METALS	05100
SECTION 05200 - PAINTS AND COATINGS	05200
SECTION 05300 - MASONRY	05300
SECTION 05400 - CONCRETE	05400
SECTION 05500 - FLOORING	05500
SECTION 05600 - WALLS, PARTITIONS, AND CEILING	05600
SECTION 05700 - ROOFING	05700
SECTION 05800 - EXTERIOR FINISHES	05800
SECTION 05900 - WINDOW AND DOOR OPENINGS	05900
SECTION 06100 - INSULATION	06100
SECTION 06200 - SEALS, GLAZES, AND JOINTS	06200
SECTION 06300 - EXTERIOR WALLS	06300
SECTION 06400 - EXTERIOR ROOFINGS	06400
SECTION 06500 - EXTERIOR FINISHES	06500
SECTION 06600 - EXTERIOR WALLS	06600
SECTION 06700 - EXTERIOR ROOFINGS	06700
SECTION 06800 - EXTERIOR FINISHES	06800
SECTION 06900 - EXTERIOR WALLS	06900
SECTION 07000 - EXTERIOR ROOFINGS	07000
SECTION 07100 - EXTERIOR FINISHES	07100
SECTION 07200 - EXTERIOR WALLS	07200
SECTION 07300 - EXTERIOR ROOFINGS	07300
SECTION 07400 - EXTERIOR FINISHES	07400
SECTION 07500 - EXTERIOR WALLS	07500
SECTION 07600 - EXTERIOR ROOFINGS	07600
SECTION 07700 - EXTERIOR FINISHES	07700
SECTION 07800 - EXTERIOR WALLS	07800
SECTION 07900 - EXTERIOR ROOFINGS	07900
SECTION 08000 - EXTERIOR FINISHES	08000

NOTES:
 ALL DIMENSIONS ARE APPROXIMATE AND DO NOT INCLUDE PLUMB, SQUARE, OR LEVEL SURFACES.
 ALL DIMENSIONS DO NOT ACCOUNT FOR 24 HOURS REQUIRED FOR WOOD BRANDED SHEATHING. CONSTRUCTION RESPONSIBLE FOR COORDINATION / REVIEW (INTERIOR FINISHES).



NOT FOR CONSTRUCTION

NO. OF SHEETS	10
SHEET NO.	10
DATE	10/1/20
BY	10/1/20
CHECKED BY	10/1/20
APPROVED BY	10/1/20

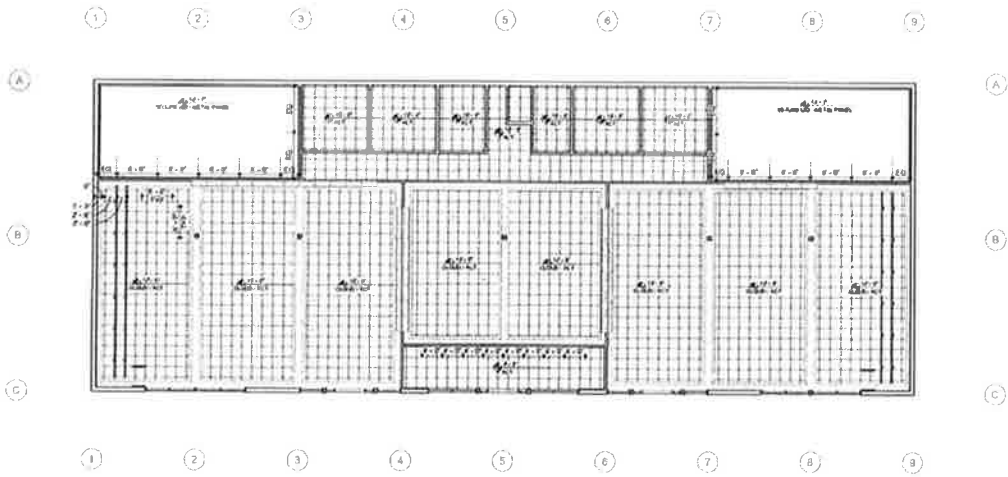
STRUPP AVE RETAIL
 270 STRUPP AVE
 LA CRESCENT, MN, 55957
 PIN: 251251000

A3.00
 ASSEMBLY TYPES

SCHEMATIC DESIGN 50% 4.28.25

PROJECT: STRUPP AVE RETAIL

5)	REV	DATE



LEVEL 1 - REFLECTED CEILING PLAN
 VR - 150

NOT FOR CONSTRUCTION

NO.	DESCRIPTION	DATE

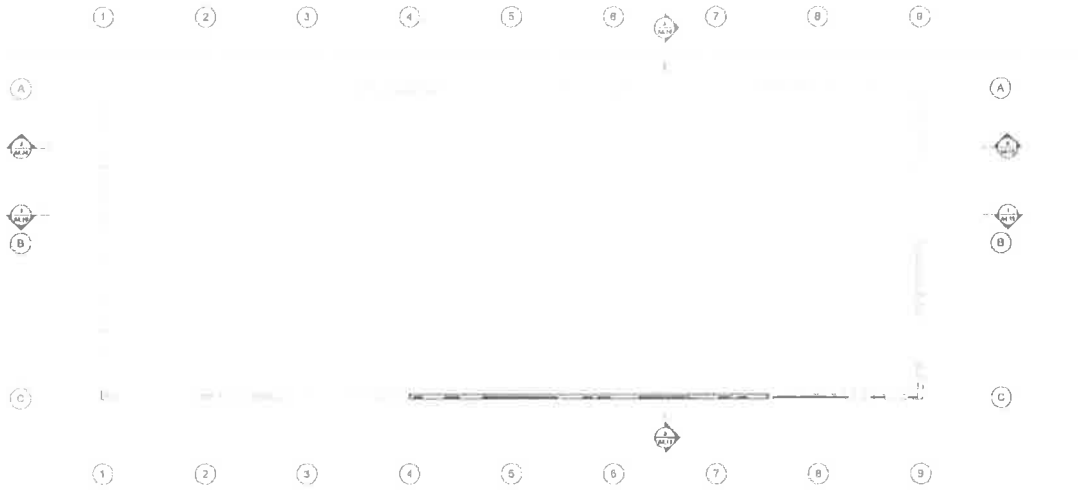
SCHMIDT DESIGN 50% 4.28.25

STRUPP AVE RETAIL
 270 STRUPP AVE
 LA CRESCENT, MN, 55957
 PIN: 251251000

A3.05
 LEVEL 1 - RCP

PLACING & REINFORCING BARS (CONT.)

NO.	DATE	DESCRIPTION



ROOF PLAN
1/8" = 1'-0" (N)



ARCHITECTURE + DESIGN
1000 W. BROADWAY
MINNEAPOLIS, MN 55402

NOT FOR
CONSTRUCTION

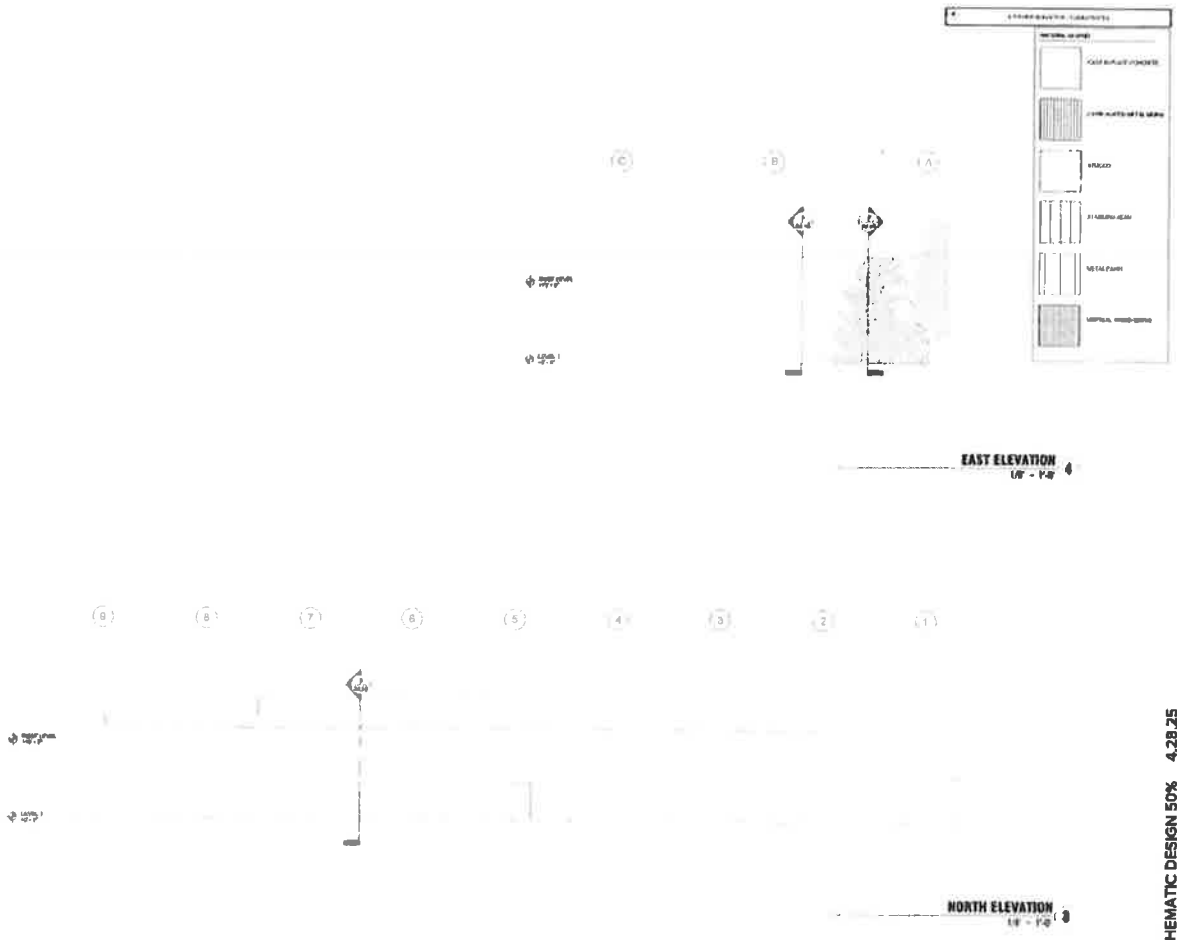
NO.	DATE	DESCRIPTION

SCHEMATIC DESIGN 50% 4.28.25

STRUPP AVE RETAIL
270 STRUPP AVE
LA CRESCENT, MN, 55957
PIN: 251251000

A3.10
ROOF PLAN

View Title Block and Scale



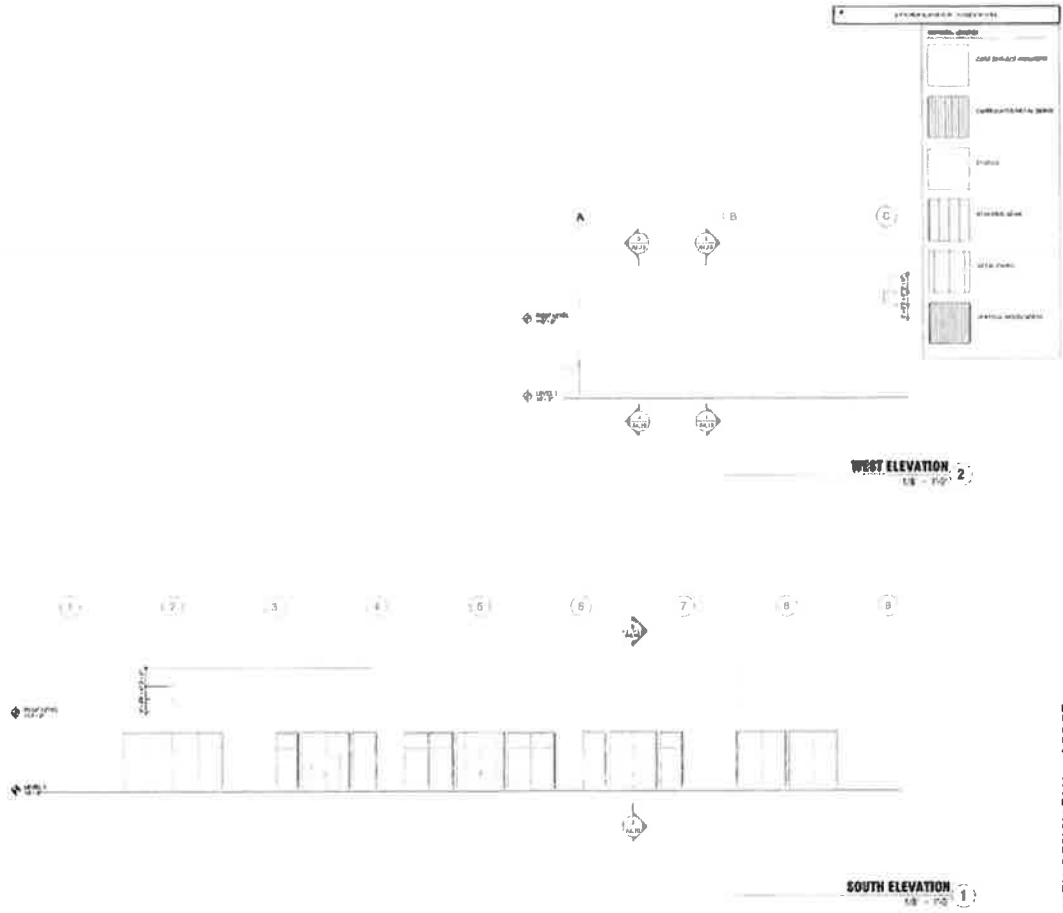
NOT FOR
CONSTRUCTION

NO.	REVISION	DATE

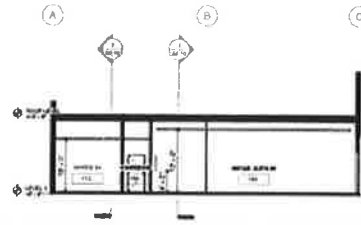
SCHEMATIC DESIGN 50% 4.28.25

STRUPP AVE RETAIL
270 STRUPP AVE
LA CRESCENT, MN, 55957
PIN: 251251000

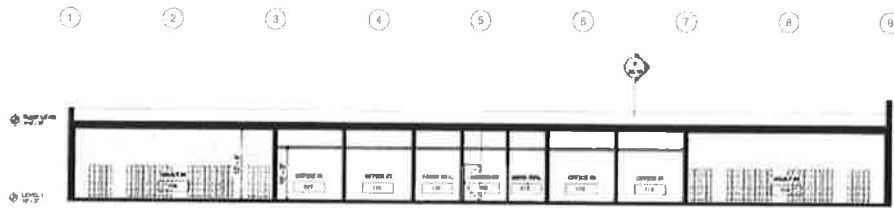
A4.02
BUILDING
ELEVATIONS



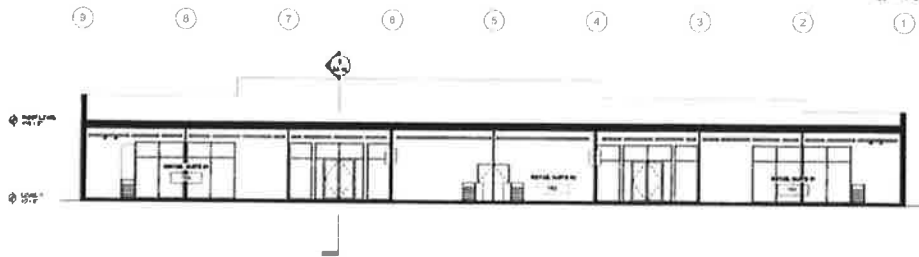
10/14/2014 10:00 AM



SECTION B
1/8" = 1'-0" 3



SECTION C
1/8" = 1'-0" 2



SECTION A
1/8" = 1'-0" 1



OFFICE OF ARCHITECTURE
1000 W. WASHINGTON
MINNEAPOLIS, MN 55401

NOT FOR
CONSTRUCTION

NO.	DATE	BY	CHKD.

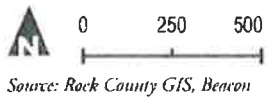
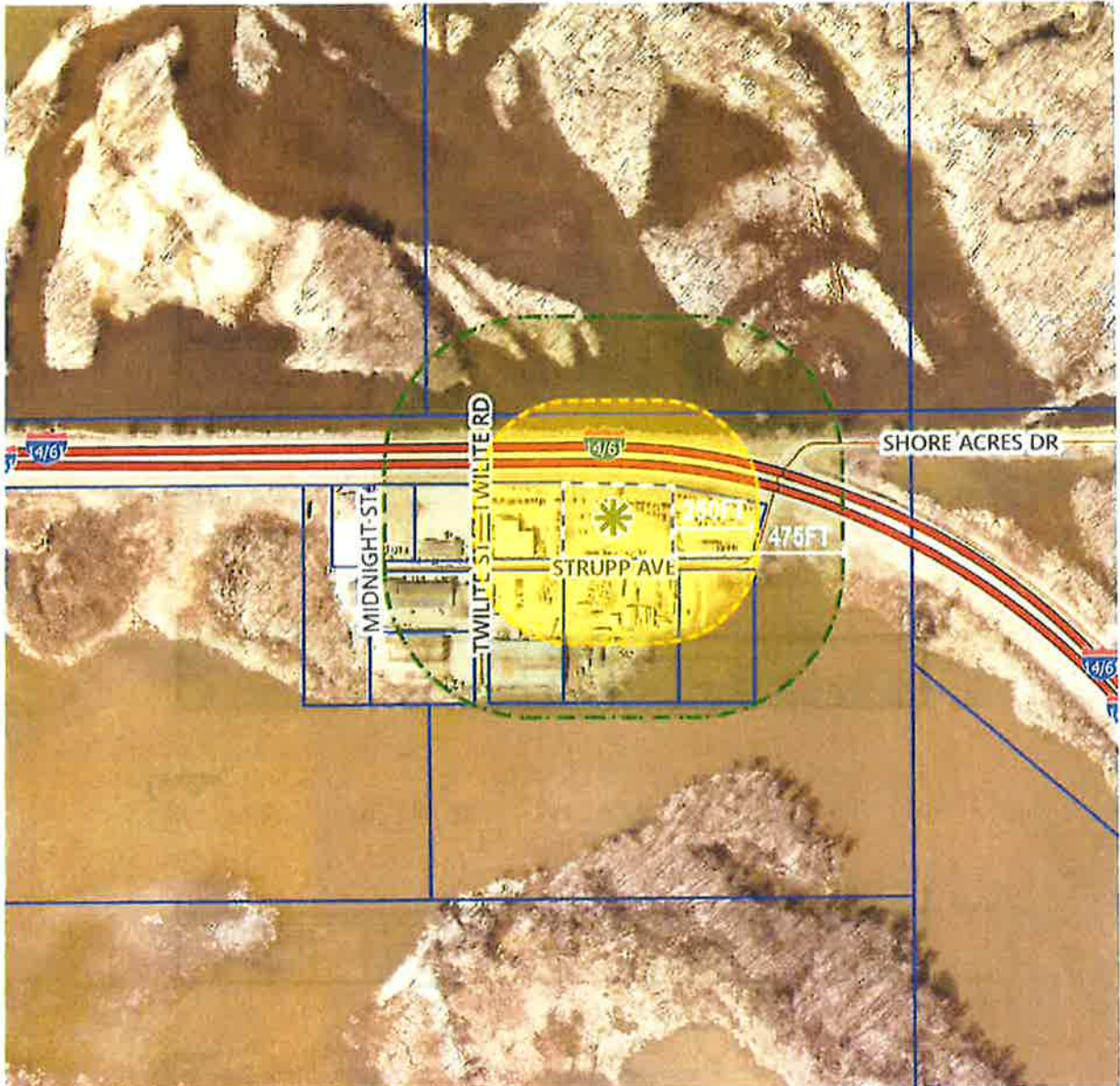
SCHEMATIC DESIGN 50% 4.28.25

STRUPP AVE RETAIL
270 STRUPP AVE
LA CRESCENT, MN, 55957
PIN: 251251000

A4.10
BUILDING
SECTIONS

270 E STRUPP | LA CRESCENT, MN

BUFFER MAP



LEGEND

- * 270 E STRUPP
- - - 250 FT BUFFER
- - - 475 FT BUFFER

#3.3



TO: Honorable Mayor and City Council Members
FROM: Bill Waller, City Administrator *BW*
DATE: June 5, 2025
RE: Review Other Related Cannabis Items

Regarding cannabis, we believe that the City Council should be informed of the following items:

1. In March of 2025 the property at 1570 US Highway 14/16 East, formerly the site of the Kunes RV facility, sold to MNRE 1570 61-US14, LLC. County records indicate that the sale price for the property was \$1,000,000. The property is currently located in La Crescent Township but abuts the La Crescent City limits. The intended use of the property may be related to the cannabis industry. The City Council may want to consider annexing the property into the City. The property is not currently served with City sanitary sewer service, but City sanitary sewer service is available to serve the property.
2. The City ordinance that regulates cannabis businesses limits the number of retail businesses to 3 in the City of La Crescent. At the May 27, 2025, meeting, the City Council approved 2 conditional cannabis license applications. At tonight's meeting, the City Council will be considering another 2 conditional cannabis license applications. In addition, the City has received inquiries from 3 prospective parties interested in obtaining a cannabis license in the City of La Crescent. One of these parties has a letter of intent to purchase an existing commercial property in the City of La Crescent. The City Council may want to consider increasing the number of retail cannabis business licenses issued in the City of La Crescent.

#3.4

RESOLUTION NO. 06-25-19

**RESOLUTION ACCEPTING DONATIONS MADE TO THE
CITY OF LA CRESCENT IN MAY 2025**

WHEREAS, the following donations were made to the City of La Crescent in the month of May 2025:

1. TJ's Auto Glass wishes to donate \$100.00 to the LCPD/Neighbors Night Out.
2. Wieser Law Office wishes to donate \$100.00 to the LCPD/Neighbor's Night Out.
3. Thomas and Cindy Wright wish to donate \$1,000.00 to the La Crescent Fire Department.
4. Jim and Cindy Hobelsberger wish to donate \$50.00 to the La Crescent Fire Department in memory of Terry Meyer.
5. Dan and Karla Koch wish to donate \$20.00 to the La Crescent Fire Department in memory of Terry Meyer.
6. Alvin and Julia Forde wish to donate \$25.00 to the La Crescent Fire Department in memory of Terry Meyer.
7. Darlene Erickson wishes to donate \$20.00 to the La Crescent Fire Department in memory of Terry Meyer.
8. Joyce Allen wishes to donate \$50.00 to the La Crescent Fire Department in memory of Terry Meyer.
9. Cherryl Jostad wishes to donate \$25.00 to the La Crescent Fire Department in memory of Terry Meyer.
10. Karen Bennett wishes to donate \$50.00 to the La Crescent Fire Department in memory of Terry Meyer.
11. Hein Orchard wishes to donate \$100.00 to the LCPD/Neighbors Night Out.
12. Crest Precast wishes to donate \$500.00 to the LCPD/Neighbors Night Out.
13. Andrew and Kim Esser wish to donate \$200.00 to the La Crescent Fire Department in memory of Terry Meyer.
14. Peace of Mind Counseling wishes to donate \$300.00 to the LCPD/Neighbors Night Out.
15. Ready Bus Company wishes to donate \$100.00 to the LCPD/Neighbors Night Out.
16. Tom Niebeling Landscaping wishes to donate \$25.00 to the LCPD/Neighbors Night Out.
17. Robert and Katy Langen wish to donate \$25.00 to the La Crescent Fire Department in memory of Terry Meyer.

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

ADOPTED this 9th Day of June 2025.

SIGNED:

Mayor

ATTEST:

City Clerk

#3.5



MEMORANDUM

TO: Mayor, City Council
FROM: Larry Kirch, Community Development Director
DATE: June 9, 2025
SUBJECT: 2026 Capital Budget Request (State Bonding) Public Safety/EOC Building

The Minnesota Management and Budget department has opened the 2026 Capital Budget Request process to local units of government. Applications are due to the state by June 13th 2025 and require a resolution by the City Council as part of the submittal. The city is requesting to submit the Public Safety/EOC building project for the La Crescent Police Department.

Approval of this resolution would allow the City to submit the project for 2026 State Bonding consideration, reducing the projected USDA borrowing amount by approximately \$3 million.

Eligible capital projects include those that:

- Address life and safety issues
- Preserve existing infrastructure and repair existing facilities before starting new projects
- Are proposed following community engagement
- Aid in making Minnesota the best state in the country for kids to grow up
- Address and undo historical and systemic disparities and inequities, including those based on race, gender, veterans' status, geography, and economic status
- Provide at least a 50% local match
- Have a local resolution of support from the governing body
- Integrate climate preparedness and/or clean energy

Key Dates	Deadline
June 13, 2025	All local unit of government requests are due to MMB through CBS.
July 15, 2025	MMB submits all local unit of government requests and preliminary state agency requests to the Legislature.
October 17, 2025	Final edits to local government requests are due to MMB. After June 15th, send any edits or updates to MMB's Capital Budget Outreach & Analysis Specialist, Amanda.Burckhardt@state.mn.us
January 15, 2026	Governor Walz submits his 2026 Capital Budget Recommendations to the Legislature and MMB publishes all requests.

CITY OF LA CRESCENT
315 Main Street
P.O. BOX 142
La Crescent, MN 55947
P: (507) 895-2595
cityoflacrescent-mn.gov

RESOLUTION NO. 06-25-20

A RESOLUTION SUPPORTING THE 2025 CAPITAL PROJECT REQUEST TO THE STATE OF MINNESOTA AS PRIORITY NUMBER 2 AND AUTHORIZING STAFF TO PURSUE FUNDING FOR THE LA CRESCENT PUBLIC SAFETY/EOC BUILDING

WHEREAS, the city has been preparing long-range plans for a new Public Safety/EOC building for the La Crescent Police Department for over a decade and has prepared preliminary plans for the construction of a public safety and emergency operations center; and

WHEREAS, the city has held multiple council meetings and the city has spent the decade acquiring property adjacent to the current city hall and Community Building for a new City Hall/Library as well as a Public Safety/EOC building as part of the city's downtown revitalization efforts and there is wide community support for these projects; and

WHEREAS, the city has been working with the USDA Rural Community Facilities Program and has received approval of its preliminary application for a long-term loan and the city is in the process of completing the next steps for the program which include preparing a feasibility study; selecting an architectural firm to prepare a Preliminary Architectural Report; preparing an Environmental Assessment, and obtaining a Certified Appraisal; and

WHEREAS, La Crescent is the largest city in Houston County and is part of the La Crosse metropolitan area and the project will improve the city and county's public safety operations and efficiency by designating a portion of the new public safety building as an emergency operations center to assist the county and region during areawide emergency operations; and

WHEREAS, the project will meet or exceed the state's clean energy and B3 requirements and the city is a leader in environmental stewardship as a Step 5 Green Step Community; and

WHEREAS, investments in Southeast Minnesota in this project will result in benefits to the state, the region and residents of the City of La Crescent as well as to non-resident visitors and businesses; and

WHEREAS, the State's process for capital investment projects is underway this spring and will continue into the fall and 2026 legislative session.

IT IS RESOLVED, by the City Council of the City of La Crescent that the bonding priority for 2026 is as follows: SECOND: La Crescent Public Safety/EOC building project.

IT IS FURTHER RESOLVED, that the city submit the project for consideration by the Governor with the most recent estimated project amounts, and that the project amounts may be updated by the state's deadline.

IT IS FURTHER RESOLVED that the Mayor and the City Administrator are authorized to proceed with submitting the project as part of the State's 2026 Capital Budget request process.

ADOPTED this 9th day of June, 2025.

SIGNED:

Mayor

ATTEST:

City Administrator