

**CITY OF LA CRESCENT**  
**AGENDA**  
**REGULAR MEETING**  
**LA CRESCENT COMMUNITY BUILDING**  
**336 SOUTH FIRST STREET**  
*June 22, 2026*  
**5:00 P.M.**

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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 – JUNE 8, 2026
- 1.2 BILLS PAYABLE THROUGH June 18, 2026
- 1.3 CASH BALANCE/ACTIVITY REPORT – MAY 2026
- 1.4 LIBRARY REPORT – MAY 2026

**2. PUBLIC HEARING/MEETING**

**3. ITEMS FOR CONSIDERATION**

- 3.1 PRESENTATION AND CONSIDERATION OF 2025 AUDITED FINANCIALS. *Representatives from Cohn Reznick will be in attendance to review the audit.*
- 3.2 PERSONNEL COMMITTEE RECOMMENDATIONS
- 3.3 RENEWAL OF CANNABIS RETAIL BUSINESS LICENSE-HIGH HOPES VENTURES, LLC
- 3.4 RENEWAL OF CANNABIS RETAIL BUSINESS LICENSE-TWIN PINES VENTURES, LLC
- 3.5 RESOLUTION NO. 06-26-12 APPOINTING ELECTION JUDGES FOR THE AUGUST 11, 2026 PRIMARY ELECTION
- 3.6 CONSIDERATION OF BIDS-REDWOOD STREET PROJECT
- 3.7 AMENDMENT NO. 1 TO COMMUNITY SOLAR GARDEN SUBSCRIPTION AGREEMENT
- 3.8 DONATION RESOLUTION
- 3.9 UPDATE ON PROPERTY PURCHASE-421 WALNUT PLACE
- 3.10

**4. UNFINISHED BUSINESS**

**CITY OF LA CRESCENT**  
**AGENDA**  
**REGULAR MEETING**  
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**336 SOUTH FIRST STREET**  
*June 22, 2026*  
**5:00 P.M.**

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4.1

**5. MAYOR'S COMMENTS**

5.1

**6. STAFF CORRESPONDENCE/COMMITTEE UPDATES**

- 6.1 EXPLORE LA CROSSE-MAY 2026 MINUTES
- 6.2 EXPLORE LA CROSSE-JUNE 2026 AGENDA
- 6.3 EXPLORE LA CROSSE QUARTERLY REPORT
- 6.4 HEART SAFE-JUNE 2026 MINUTES
- 6.5 PLANNING COMMISSION-JUNE 2026 MINUTES

**7. CORRESPONDENCE**

7.1

**8. HOUSTON COUNTY**

8.1

**9. CHAMBER OF COMMERCE**

9.1

**10. ITEMS FOR NEXT AGENDA**

**11. ADJOURNMENT**

MINUTES, REGULAR MEETING  
CITY COUNCIL, CITY OF LA CRESCENT, MINNESOTA  
JUNE 8, 2026

Pursuant to due call and notice thereof, the first meeting of the City Council of the City of La Crescent for the month of June was called to order by Mayor Mike Poellinger at 5:00 PM in the La Crescent Community Building, La Crescent, Minnesota, on Monday, June 8, 2026.

Upon a roll call taken and tallied by the City Clerk, the following members were present: Members Cherryl Jostad, Chris Langen, Teresa O'Donnell-Ebner, Dale Williams, and Mayor Mike Poellinger. Members absent: None. Also present were, City Attorney Skip Wieser, City Administrator Cassie Hanan, Public Works Director Tyler Benish, Finance Director Kara Tarrence, Fire Chief Josh Tarrence, and City Clerk Angie Boettcher.

**ITEM 1 – CONSENT AGENDA**

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

- 1.1 MINUTES – MAY 26, 2026
- 1.2 BILLS PAYABLE THROUGH – JUNE 5, 2026

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

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

**A MOTION TO APPROVE THE CONSENT AGENDA AS PRESENTED.**

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

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 – FEE SCHEDULE AMENDMENT**

City Council reviewed an amendment to the Fee Schedule Ordinance to add an annual Low Potency Hemp Edibles License fee of \$125.00. Following discussion, Member Langen introduced the following Ordinance and moved its passage and adoption:

**ORDINANCE NO. 602**

**AN ORDINANCE OF THE CITY OF LA CRESCENT AMENDING THE MASTER FEE SCHEDULE FOR THE CITY OF LA CRESCENT AS SET FORTH IN ORDINANCES NO. 404, NO. 438, NO. 448, NO. 459, NO. 483, NO. 492, NO. 500, NO. 540, NO. 542, NO. 544, NO. 545, NO. 548, NO. 552, NO. 554, NO. 557, NO. 564, NO. 565, NO. 566, NO. 569, NO. 571, NO. 579, NO. 583, No. 590, NO. 595, NO. 596, No. 597, and No. 600**

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

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

**BUILDING INSPECTIONS AND PERMITTING**

<b>BUILDING INSPECTIONS AND PERMITTING</b>	<b>2026</b>
Cannabis Retail Business – Initial Registration Fee	\$500.00
Cannabis Retail Business – Renewal Registration Fee	\$1,000.00
<a href="#">Add-Low Potency Hemp Edibles License-annually</a>	<a href="#">\$125.00</a>
Short-term Rental Permit - Annual	\$100.00
Beekeeping Permit – One-time fee	\$50.00

Adopted: June 8, 2026

SIGNED:

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Mayor

ATTEST:

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City Administrator

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

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

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

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

**MOTION THAT A PRÉCIS FORMAT OF SAID ORDINANCE 602 BE PUBLISHED IN THE OFFICIAL NEWSPAPER OF THE CITY AND WITH "OFFICIAL COPY" SO MARKED BE KEPT ON FILE IN THE OFFICE OF THE CITY ADMINISTRATOR.**

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

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

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

**ITEM 3.2 – PERSONNEL COMMITTEE RECOMMENDATIONS**

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

1. On June 24, 2026, Bill Kreibich will have completed his twelve-month probationary period as assistant chief with the La Crescent Fire Department. The Personnel Committee is recommending that effective June 24, 2026, Mr. Kreibich’s probationary status be removed and that he be classified as a regular City of La Crescent employee. A letter from the Fire Chief was included. Following discussion Member Williams made a motion, seconded by Member Jostad as follows:

**MOTION TO REMOVE BILL KREIBICH’S PROBATIONARY STATUS AS ASSISTANT FIRE CHIEF WITH THE LA CRESCENT FIRE DEPARMENT AND CLASSIFY HIM AS A REGULAR CITY OF LA CRESCENT EMPLOYEE EFFECTIVE JUNE 24, 2026.**

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. On July 1, 2026, Tyler Benish will have completed his third year of employment as the City’s Public Works Director. Mr. Benish continues to demonstrate strong leadership, dependable management of the City’s infrastructure projects, and dedication to the community. Based on his performance, it is recommended that effective July 1, 2026, Mr. Benish be moved from Step 4 to Step 5 on the Public Works Director salary schedule. Following discussion, Member Williams made a motion, seconded by Member Jostad as follows:

**MOTION TO MOVE PUBLIC WORKS DIRECTOR TYLER BENISH FROM STEP 4 TO STEP 5 OF THE PUBLIC WORKS DIRECTOR SALARY SCHEDULE EFFECTIVE JULY 1, 2026.**

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

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

Mike Poellinger

Yes

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

**ITEM 3.3 – WAIVER & RELEASE OF LIABILITY AGREEMENT FOR USE OF WEIGHT ROOM EQUIPMENT LOCATED ON CITY PROPERTY**

City Administrator Hanan reviewed a Weight Room Waiver and Release of Liability Agreement with City Council for users of exercise equipment located on City Property. The agreement requires users to accept full responsibility for any injuries or damage and to waive all claims against the City, its employees, officials, agents, and insurers, including those arising from City negligence. Users also agree to indemnify the City and acknowledge that the facility is unsupervised and carries inherent risks. Use of the equipment is voluntary, not considered work time, and not compensable. Rules for use include:

- Limiting access to current Police and Fire Department employees who sign the waiver
- Restricting equipment time when others are waiting
- Wiping down equipment
- Wearing proper attire
- Prohibiting photos, video, and external music without headphones

It was recommended that City Council approve the agreement. Following discussion, Member O’Donnell-Ebner made a motion, seconded by Member Jostad as follows:

**MOTION TO APPROVE THE WEIGHT ROOM WAIVER AND RELEASE OF LIABILITY AGREEMENT FOR USERS OF EXERCISE EQUIPMENT LOCATED ON CITY PROPERTY 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.

**ITEM 3.4 – DEPUTY CITY CLERK POSITION DESCRIPTION**

City Administrator Hanan reviewed with City Council a proposed Deputy Clerk position description. It was recommended that City Council approve the Deputy Clerk position description and that the position be

posted as soon as possible. A tentative schedule for recruitment was included. Following discussion, Member Langen made a motion, seconded by Member O'Donnell-Ebner as follows:

**MOTION TO APPROVE THE DEPUTY CLERK POSITION DESCRIPTION AND ADVERTISING FOR THE POSITION.**

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

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

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

**ITEM 3.5 – EXPENDITURE REQUEST-FIRE DEPARTMENT THERMAL IMAGING CAMERAS**

City Council reviewed an expenditure request from Fire Chief Josh Tarrence to replace two Thermal Imaging Cameras (TIC) for the Fire Department. The current two TICs were purchased prior to 2015. Thermal Imaging Cameras are a vital tool for firefighter safety and effective fire suppression. Fire Chief Tarrence included a quote from Seek Thermal for \$8,975.98. There are funds available in the Fire Department budget for the purchase of the TICs. It was recommended that City Council approve the purchase. Following discussion, Member Williams made a motion, seconded by Member Langen as follows:

**MOTION TO APPROVE THE PURCHASE OF TWO THERMAL IMAGING CAMERAS FROM SEEK THERMAL FOR \$8,975.98 WITH FUNDS FROM THE FIRE DEPARTMENT BUDGET.**

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

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

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

**ITEM 3.6 – GAMBLING PERMIT APPLICATION-CASA FOR KIDS, INC.**

City Council reviewed a memo from City Administrative Assistant Chris Fortsch regarding a Gambling Permit Application from CASA for Kids, Inc. for a Raffle to be held on November 7, 2026, at the La Crescent Area Event Center. The application appears to be in order, and it was recommended that City Council approve the application and authorize it be forwarded to the Minnesota Gambling Control Board. Following discussion, Member O’Donnell-Ebner made a motion, seconded by Member Langen as follows:

**MOTION TO APPROVE THE GAMBLING PERMIT APPLICATION FROM CASA FOR KIDS, INC., FOR A RAFFLE TO BE HELD ON NOVEMBER 7, 2026, AT THE LA CRESCENT AREA EVENT CENTER AND AUTHORIZE IT BE FORWARDED TO THE MINNESOTA GAMBLING CONTROL BOARD.**

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

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

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

**ITEM 3.7 – APPLEFEST REQUESTS**

City Council reviewed a letter from Police Chief Luke Ahlschlager regarding three Applefest parade applications. The parade events include:

- Light Up La Crescent Parade – September 17, 2026
- Kiddie Parade-September 19, 2026
- King Apple Parade-September 20, 2026

Based on Chief Ahlschlager’s review, the applications appear to be complete and in compliance with applicable City ordinances and requirements. As in prior years the Police Department will provide security, traffic control, and related public safety services for the parade events. It was recommended that City Council approve the parade applications, liquor license, and assistance requests. Following discussion, Member Langen made a motion, seconded by Member O’Donnell-Ebner as follows:

**MOTION TO APPROVE THE 2026 APPLEFEST REQUESTS 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.

**ITEM 3.8 – FIRE DEPARTMENT FEMA APPLICATION AND TRANSFER OF UNRESERVED FUNDS TO RESERVE FUND-BUILDING**

City Administrator Hanan reviewed with City Council the Fire Department FEMA grant application for new Self-Contained Breathing Apparatus (SCBAs). As part of the application process, FEMA reviews the amount of funds available in the unreserved accounts. The fire department reserve balance is currently above the threshold that would make the City eligible to apply for the grant. It was recommended that City Council approve the transfer of \$311,678.96 from Unreserved Funds to Reserved Funds-Building. This would allow the City to move forward with the grant application and memorialize the intentions of the Council to set those current unreserved funds for future expenses. Following discussion, Member Langen made a motion, seconded by Member Jostad as follows:

**MOTION TO TRANSFER \$311,678.96 FROM THE UNRESERVED FIRE DEPARTMENT FUND TO THE RESERVED FIRE DEPARTMENT BUILDING FUND ACCOUNT.**

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.

**8. CHAMBER OF COMMERCE**

A representative from the La Crescent Chamber of Commerce was in attendance and provided an update.

**ITEM 3.9 – WALKING TOUR-WALNUT STREET PROJECT**

Public Works Director Benish reviewed the upcoming Walnut Street reconstruction project with City

Council. At 5:42 pm Mayor Poellinger asked for a motion to recess the City Council meeting until 5:48 pm to give council members and members of the public time to meet at the corner of South 1<sup>st</sup> Street and Walnut Street for a walking tour.

Member Langen made a motion, seconded by Member O'Donnell-Ebner to recess the meeting until 5:48 pm.

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.

At 5:48 pm Member Jostad made a motion, seconded by Member Langen to reconvene the meeting.

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

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

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

During a walking tour, Public Works Director Benish gave an overview of the Walnut Street project from South 1<sup>st</sup> Street and Walnut Street to North 1<sup>st</sup> Street and Walnut Street. This item was informational only. No action was taken.

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

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

Dale Williams	Yes
Mike Poellinger	Yes

and none voted against the same. The motion was declared duly carried and the meeting duly adjourned at 6:05 P.M.

APPROVAL DATE:

SIGNED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Administrator



TO: Honorable Mayor and City Council Members  
FROM: Cassie Hanan, City Administrator  
DATE: June 18, 2026  
RE: Bills payable

Attached for review and consideration by the City Council are the bills payable for the period ending June 18, 2026. We would suggest that the City Council approve the payment of the bills payable as presented.

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>ABILITY BUILDING CENTER INC</b>						
30664	CITY HALL - CLEANING	05/31/2026	99.47	.00		
30664	CITY HALL - SHREDDING	05/31/2026	24.98	.00		
30665	FD - CLEANING COMM RM	05/31/2026	331.20	.00		
30665	FD - CLEANING STATION	05/31/2026	81.34	.00		
Total 8085:			536.99	.00		
<b>AMAZON CAPITAL SERVICES</b>						
1136-FMT7-CTX	POOL - SUNSCREEN	06/15/2026	98.22	.00		
11KC-XHWX-C47	LIBRARY - PROGRAM SUPPLIES SRP	06/15/2026	83.92	.00		
1CRC-TR1C-JHK	LIBRARY - BOOKS	06/06/2026	12.99	.00		
1GQG-KL9F-HXJ	LIBRARY - BOOKS	06/06/2026	32.92	.00		
1K6W-YMJM-F7	LIBRARY - BOOKS	06/07/2026	14.38	.00		
1KQ9-DJPD-TJ6	GC - MOWER REPAIR	06/12/2026	27.99	.00		
1MD4-YLW9-XLK	LIBRARY - BOOKS	06/05/2026	24.36	.00		
1NJL-MY1J-6VY	LIBRARY - BOOKS GRANT FUNDED	06/11/2026	7.70	.00		
1QGY-DVRD-N4	POOL - INSTRUCTION SUPPLIES	06/08/2026	28.48	.00		
1QGY-DVRD-N4	POOL - CONCESSIONS	06/08/2026	15.99	.00		
1QGY-DVRD-N4	POOL - OFFICE SUPPLIES	06/08/2026	44.77	.00		
1QGY-DVRD-N4	POOL - SAFETY EQUIPMENT	06/08/2026	38.97	.00		
1RRF-GRMY-WD	LIBRARY - BOOKS GRANT FUNDED	06/10/2026	24.47	.00		
1WQV-7C79-6ML	POLICE DEPT - OFFICE SUPPLIES	06/11/2026	17.62	.00		
Total 9956:			472.78	.00		
<b>B &amp; T TECHNICAL SERVICES, LLC</b>						
1955	COMM BLDG - SOLAR ELECTRICAL SERVICE	05/31/2026	835.22	.00		
Total 9680:			835.22	.00		
<b>BAKALARS SAUSAGE CO INC</b>						
786980C	GC - FOOD FOR RESALE	06/08/2026	261.61	.00		
Total 101:			261.61	.00		
<b>BAN-KOE SYSTEMS GROUP</b>						
50101762	WATER PLANT - REPLACE BATTERY OF FIRE ALARM	06/15/2026	95.42	.00		
Total 102:			95.42	.00		
<b>BATZEL TURF</b>						
1047	SOD AROUND LA CRESCENT LIVE STAGE	05/29/2026	302.50	.00		
Total 10368:			302.50	.00		
<b>BOB'S LOCK &amp; SAFE INC.</b>						
44659	PD - DOOR MAINT	05/28/2026	105.00	.00		
Total 123:			105.00	.00		
<b>BOB'S SERVICE</b>						
910845	CITY HALL - REPAIR HVAC	06/01/2026	90.00	.00		
970662	POOL - WATER LINE REPAIR	06/01/2026	493.99	.00		
Total 8841:			583.99	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>BOUND TREE MEDICAL, LLC</b>						
86195980	FD - MEDICAL SUPPLIES	05/05/2026	108.95	.00		
86215788	FD - MEDICAL SUPPLIES	05/21/2026	340.22	.00		
86215789	FD - MEDICAL SUPPLIES	05/21/2026	375.98	.00		
Total 9621:			825.15	.00		
<b>BREYER'S SALES AND SERVICE INC</b>						
21842	PARKS - LEAF BLOWER REPAIR	05/26/2026	34.49	.00		
Total 131:			34.49	.00		
<b>CASELLE, LLC</b>						
INV-19640	SEMI-ANNUAL SERVICE & SUPPORT FEE 7/1/26 - 12/31/2	06/02/2026	2,835.82	.00		
INV-19640	SEMI-ANNUAL SERVICE & SUPPORT FEE 7/1/26 - 12/31/2	06/02/2026	2,835.82	.00		
INV-19640	SEMI-ANNUAL SERVICE & SUPPORT FEE 7/1/26 - 12/31/2	06/02/2026	2,835.82	.00		
Total 295:			8,507.46	.00		
<b>CDW GOVERNMENT, INC.</b>						
AJ5RX3P	ADOBE ACROBAT PRO SOFTWARE	05/29/2026	40.00	.00		
Total 8180:			40.00	.00		
<b>CINTAS CORPORATION</b>						
4267934209	CITY HALL - MATS, CLEANING RAGS & TOWELS	05/04/2026	110.26	.00		
4267934381	GC- CLEANING RAGS FOR CLUBHOUSE AND SHOP	05/04/2026	55.04	.00		
4269461277	GC- CLEANING RAGS FOR CLUBHOUSE AND SHOP	05/18/2026	45.42	.00		
4269461291	CITY HALL - MATS, CLEANING RAGS & TOWELS	05/18/2026	110.26	.00		
Total 9696:			320.98	.00		
<b>CLASSIC ROCK PRODUCTS INC</b>						
1124	PARKS - LANDSCAPING SOIL & ROCK	05/29/2026	3,475.79	.00		
Total 278:			3,475.79	.00		
<b>CLEARWAY COMMUNITY SOLAR LLC</b>						
4/26 STMT	1450 HWY 16 - LIFT STATION	04/30/2026	29.09	.00		
4/26 STMT	209 S. WALNUT ST- LAC SIGN	04/30/2026	13.71	.00		
4/26 STMT	407 ORCHARDVIEW - BOOSTER STATION	04/30/2026	295.92	.00		
4/26 STMT	608 S 7TH ST - POOL	04/30/2026	499.38	.00		
4/26 STMT	523 S CHESTNUT - ANIMAL SHELTER	04/30/2026	39.24	.00		
4/26 STMT	31 MCINTOSH RD - LIFT STATION	04/30/2026	11.03	.00		
4/26 STMT	219 CHESTNUT ST - BRIDGE LIGHT	04/30/2026	54.70	.00		
4/26 STMT	400 LARCH VE - WELL 2	04/30/2026	633.87	.00		
4/26 STMT	321 MAIN ST - LIBRARY	04/30/2026	159.66	.00		
4/26 STMT	193 MCINTOSH RD - BOOSTER STATION	04/30/2026	178.88	.00		
4/26 STMT	219 MAIN ST - UNIT LIGHTS	04/30/2026	76.32	.00		
4/26 STMT	200 STONEY PT - WELL HOUSE	04/30/2026	774.85	.00		
4/26 STMT	722 N 2ND ST - RADIUM PLANT	04/30/2026	1,940.19	.00		
4/26 STMT	520 S 14TH ST - ICE ARENA	04/30/2026	2,498.47	.00		
4/26 STMT	1323 SPRUCE DR - ABNET FIELDS	04/30/2026	30.66	.00		
4/26 STMT	1200 JONATHAN LN - PARK SHELTER	04/30/2026	41.75	.00		
4/26 STMT	110 MIDNIGHT ST - LIFT STATION	04/30/2026	50.72	.00		
4/26 STMT	336 S 1ST ST - COMMUNITY BLDG	04/30/2026	150.32	.00		
4/26 STMT	608 S 7TH ST - TENNIS COURT LIGHTS	04/30/2026	9.76	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4/26 STMT	202 MAIN ST - FLAG LIGHT	04/30/2026	3.10	.00		
Total 9854:			7,491.62	.00		
<b>DAVY LABORATORIES</b>						
26F0140	WATER TESTING	06/09/2026	120.00	.00		
Total 312:			120.00	.00		
<b>DEMCO INC</b>						
7817776	LIBRARY - PROCESSING MATERIALS	06/09/2026	297.06	.00		
7817776	LIBRARY - OFFICE SUPPLIES	06/09/2026	28.97	.00		
Total 316:			326.03	.00		
<b>DEPT OF NATURAL RESOURCES</b>						
6/2/26-6/8/26	WEEKLY RECREATIONAL VEH. REGIST.	06/08/2026	1,124.50	1,124.50	06/12/2026	
Total 318:			1,124.50	1,124.50		
<b>DEPUTY #031 LA CRESCENT</b>						
6/17/26 DRIFTLE	LIC BUR - NSF STATE REIMBURSEMENT	06/17/2026	1,953.25	1,953.25	06/17/2026	
Total 9750:			1,953.25	1,953.25		
<b>DO BE KIND</b>						
6/26	REFUND - 1ST YEAR ANNUAL RENEWAL FEE	06/10/2026	1,000.00	.00		
Total 10361:			1,000.00	.00		
<b>DRIFTLESS AREA NATIVES</b>						
000178	NATIVE PLANTS FOR RAIN GARDEN ON MCINTOSH	06/08/2026	351.00	.00		
000179	NATIVE PLANTS FOR BASE OF PARK SIGNS	06/08/2026	635.00	.00		
Total 9895:			986.00	.00		
<b>ECO THRIVE, LLC</b>						
5/26 REGULAR	SUSTAINABILITY SERVICES	05/31/2026	4,656.63	4,656.63	06/09/2026	
5/26 RELEAF GR	GRANT HOURS - RELEAF GRANT	05/31/2026	675.00	675.00	06/09/2026	
Total 9632:			5,331.63	5,331.63		
<b>EFTPS - ELECTRONIC FEDERAL TAX</b>						
06/05/26 P/R	FED/FICA/MEDICARE	06/09/2026	26,814.02	26,814.02	06/09/2026	
Total 1127:			26,814.02	26,814.02		
<b>FIFTH AVENUE AWARDS, INC.</b>						
51511	FD - NAME PLATE	06/16/2026	11.50	.00		
Total 562:			11.50	.00		
<b>FIRE SAFETY U.S.A., INC.</b>						
258878	FD - HOSE & HOSE EQUIPMENT	06/02/2026	9,955.00	.00		
Total 8851:			9,955.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>FIVE STAR TELECOM INC</b>						
60261	CAMERA REPAIR - COMMUNITY CENTER	06/09/2026	394.16	.00		
Total 9587:			394.16	.00		
<b>GEMPLER'S INC</b>						
INV0004639308	TREE STAKING MATERIALS	06/15/2026	67.32	.00		
Total 10163:			67.32	.00		
<b>GRIFFIN CONSTRUCTION CO., INC.</b>						
PAY REQUEST 4	S 6TH ST. & OAK ST. RECONSTRUCTION	06/16/2026	61,001.64	.00		
Total 9752:			61,001.64	.00		
<b>HACH COMPANY</b>						
15036743	WATER TESTING SUPPLIES	06/09/2026	262.65	.00		
Total 611:			262.65	.00		
<b>HAPPY DANCING TURTLE</b>						
1121	LIBRARY - PROGRAM FEE - SRP	06/17/2026	60.00	.00		
Total 10219:			60.00	.00		
<b>HAWKINS INC.</b>						
7456004	POOL - CHEMICALS	06/11/2026	2,139.92	.00		
Total 512:			2,139.92	.00		
<b>HAZELTON, COLE</b>						
6/26 REIMB	REIMBURSE WSI FEE	06/10/2026	260.00	.00		
Total 10363:			260.00	.00		
<b>HOKAH CO-OP OIL ASSOCIATION</b>						
3217	GC - DIESEL AND GAS FILL	06/15/2026	2,717.24	.00		
8373	GC - ANNUAL TANK LEASE	05/31/2026	12.00	.00		
Total 715:			2,729.24	.00		
<b>HORIZON COMMERCIAL POOLS</b>						
INV139960	POOL - FLOW SENSOR	05/26/2026	350.29	.00		
Total 10366:			350.29	.00		
<b>IMPERIAL DADE</b>						
41639921	CITY HALL - CLEANING SUPPLIES	05/08/2026	292.40	.00		
41639921	PARKS - CLEANING SUPPLIES	05/08/2026	530.60	.00		
Total 10243:			823.00	.00		
<b>INGRAM LIBRARY SERVICES LLC</b>						
97121659	LIBRARY - BOOKS GRANT FUNDED	06/08/2026	19.63	.00		
97187525	LIBRARY - BOOKS GRANT FUNDED	06/10/2026	20.40	.00		
97309213	LIBRARY - BOOKS GRANT FUNDED	06/16/2026	19.63	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10337:			59.66	.00		
<b>ISD #300</b>						
61088	POOL - SHARE OF SUMMER CATALOG	06/09/2026	1,575.00	.00		
Total 282:			1,575.00	.00		
<b>KRIV-FM</b>						
268716-1	GC - RADIO ADVERTISING	04/30/2026	480.00	.00		
Total 10369:			480.00	.00		
<b>LA CRESCENT ACE HARDWARE</b>						
5/26 STMT	STREETS - SHOP TOOLS	05/31/2026	39.98	.00		
5/26 STMT	PARKS - FLOWER FERTILIZER	05/31/2026	38.98	.00		
5/26 STMT	POOL - CLEANING SUPPLIES	05/31/2026	68.91	.00		
5/26 STMT	PARKS - EQUIPMENT REPAIR	05/31/2026	174.95	.00		
5/26 STMT	GC - EQUIPMENT MAINT	05/31/2026	31.96	.00		
5/26 STMT	WATER PLANT - PRESSURE GAUGES	05/31/2026	25.98	.00		
5/26 STMT	PARKS - SMALL TOOLS	05/31/2026	7.99	.00		
5/26 STMT	CITY HALL - FAUCET AERATOR FOR BREAKROOM SINK	05/31/2026	4.99	.00		
5/26 STMT	POOL - UMBRELLA REPAIR	05/31/2026	115.95	.00		
5/26 STMT	PARKS - CLEANING SUPPLIES	05/31/2026	31.17	.00		
5/26 STMT	STREETS - SHOP TOOLS	05/31/2026	9.99	.00		
5/26 STMT	PARKS - MOWER REPAIR	05/31/2026	15.77	.00		
5/26 STMT	STREETS - EQUIPMENT REPAIR	05/31/2026	84.97	.00		
5/26 STMT	PARKS - SMALL TOOLS	05/31/2026	108.96	.00		
5/26 STMT	POOL - KEYS	05/31/2026	14.97	.00		
5/26 STMT	PARKS - SMALL TOOLS	05/31/2026	31.98	.00		
5/26 STMT	PARKS - SAW BLADE	05/31/2026	16.98	.00		
5/26 STMT	PARKS - TRASH CANS	05/31/2026	113.97	.00		
5/26 STMT	POOL - CLEANING SUPPLIES	05/31/2026	27.96	.00		
5/26 STMT	POOL - BLDG MAINT	05/31/2026	62.55	.00		
5/26 STMT	POOL - VACCUM REPAIR	05/31/2026	7.59	.00		
5/26 STMT	BATTERY FOR LOCATOR	05/31/2026	21.99	.00		
5/26 STMT	POOL - SHOWERHEAD	05/31/2026	17.77	.00		
5/26 STMT	POOL - ANCHORS TO HANG SIGN	05/31/2026	26.07	.00		
5/26 STMT	POOL - CLEANING SUPPLIES	05/31/2026	35.97	.00		
5/26 STMT	POOL - BLDG MAINT	05/31/2026	31.24	.00		
5/26 STMT	PARKS - CLEANING SUPPLIES	05/31/2026	36.58	.00		
5/26 STMT	STREETS - VEHICLE MAINT	05/31/2026	15.98	.00		
5/26 STMT	PUBLIC WORKS - WASHER FLUID	05/31/2026	6.99	.00		
5/26 STMT	PARKS - SMALL TOOLS	05/31/2026	39.45	.00		
5/26 STMT	PARKS - PLAYGROUND WIESER PARK	05/31/2026	28.96	.00		
5/26 STMT	POOL - BATTERIES	05/31/2026	18.99	.00		
5/26 STMT	POOL - SHOWERHEAD	05/31/2026	19.18	.00		
5/26 STMT	PD - OFFICE SUPPLIES	05/31/2026	14.95	.00		
5/26 STMT	POOL - VACCUM REPAIR	05/31/2026	15.99	.00		
5/26 STMT	B&Z - OFFICE SUPPLIES	05/31/2026	8.99	.00		
5/26 STMT	PARKS - SMALL TOOLS	05/31/2026	13.99	.00		
5/26 STMT	GC - OFFICE SUPPLIES	05/31/2026	14.99	.00		
5/26 STMT	PARKS - POTTING SOIL	05/31/2026	53.98	.00		
5/26 STMT	PARKS - MOWER REPAIR	05/31/2026	11.98	.00		
5/26 STMT	POOL - CLEANING SUPPLIES	05/31/2026	20.97	.00		
5/26 STMT	PARKS - SMALL TOOLS	05/31/2026	12.99	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 717:			1,504.55	.00		
<b>LA CRESCENT AREA EVENT CENTER, INC.</b>						
5/26	LODGING T LODGING TAX - MARKETING & PROMO AGREEMENT	06/15/2026	1,560.02	.00		
Total 9810:			1,560.02	.00		
<b>LA CRESCENT CHAMBER OF COMMERCE</b>						
5/26	LODGING T LODGING TAX - MARKETING & PROMO AGREEMENT	06/15/2026	1,560.02	.00		
Total 1142:			1,560.02	.00		
<b>LA CROSSE AREA CONVENTION AND</b>						
5/26	LODGING T LODGING TAX - MARKETING & PROMO AGREEMENT	06/15/2026	4,880.07	.00		
Total 9824:			4,880.07	.00		
<b>LA CROSSE TRIBUNE</b>						
LIBRARY 6/26	LIBRARY - SUBSCRIPTION RENEWAL	06/02/2026	89.70	.00		
Total 8522:			89.70	.00		
<b>LAXPRINT.COM</b>						
11200	NEWSLETTER PRINTING	06/04/2026	2,881.44	.00		
Total 9554:			2,881.44	.00		
<b>MENARDS-LA CROSSE</b>						
27283	GC - GOLF CAR MAINT	05/07/2026	70.88	.00		
28690	PARKS - DRAIN TILE FOR WIESER PLAYGROUND	06/08/2026	74.99	.00		
Total 1352:			145.87	.00		
<b>MICHAELS ENERGY INC.</b>						
14021	ICE ARENA FEASIBILITY STUDY	05/31/2026	20,000.00	.00		
Total 10365:			20,000.00	.00		
<b>MIDWEST TAPE</b>						
508962207	LIBRARY- MOVIES GRANT FUNDED	06/05/2026	86.22	.00		
508990504	LIBRARY- MOVIES GRANT FUNDED	06/11/2026	97.46	.00		
Total 9851:			183.68	.00		
<b>MIENERGY COOPERATIVE</b>						
5/26	STMT ELECT UTILITIES - WIESER PARK	05/31/2026	417.50	417.50	06/18/2026	
5/26	STMT ELECT UTILITIES - HORSETRACK MEADOWS LIFT STATI	05/31/2026	145.26	145.26	06/18/2026	
5/26	STMT ELECT UTILITIES-GC IRRIGATION & PARKING LOTS LIGH	05/31/2026	1,162.33	1,162.33	06/18/2026	
5/26	STMT ELECT UTILITIES-GC CLUBHOUSE	05/31/2026	1,182.78	1,182.78	06/18/2026	
5/26	STMT ELECT UTILITIES-GC POP MACH.	05/31/2026	89.87	89.87	06/18/2026	
5/26	STMT ELECT UTILITIES-CRESC.HGTS. & WILDWOOD SEC LIGH	05/31/2026	253.00	253.00	06/18/2026	
Total 2012:			3,250.74	3,250.74		
<b>MINNESOTA CHILD SUPPORT PAYMENT CENTER</b>						
06/05/2026	P/R MN CHILD SUPPORT	06/08/2026	525.14	525.14	06/08/2026	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 9597:			525.14	525.14		
<b>MINNESOTA DEPT OF REVENUE</b>						
06/05/26 P/R	MN STATE WHT	06/09/2026	5,177.00	5,177.00	06/09/2026	
Total 227:			5,177.00	5,177.00		
<b>MN FIRE SERVICE CERT. BOARD</b>						
15784	FD - FIREFIGHTER I & II EXAM	06/03/2026	524.00	.00		
Total 1270:			524.00	.00		
<b>OLIG VENTURES LLC</b>						
0020475	WATER SAFETY INST TRAINING - 7 GUARDS	05/18/2026	1,820.00	.00		
Total 10364:			1,820.00	.00		
<b>P &amp; T ELECTRIC INC</b>						
28923	REPAIR LIGHTS ON BIKE BRIDGE	05/07/2026	2,440.03	.00		
Total 1643:			2,440.03	.00		
<b>POINT C</b>						
06/06/26 D. STAV	MEDICAL REIMB P/R DEDUCTED-D. STAVENAU	06/09/2026	10.00	10.00	06/09/2026	
06/15/26 D. STAV	MEDICAL REIMB P/R DEDUCTED-D. STAVENAU	06/16/2026	10.00	10.00	06/16/2026	
6/9/26 K. TARRE	MEDICAL REIMB P/R DEDUCTED- K. TARRENCE	06/11/2026	35.00	35.00	06/11/2026	
Total 10202:			55.00	55.00		
<b>PUBLIC EMPLOYEES RETIREMENT</b>						
06/05/26 P/R	RETIREMENT DEDUCTIONS/CONTRIB.-CORD & PF	06/10/2026	20,004.65	20,004.65	06/10/2026	
06/05/26 P/R	RETIREMENT DEDUCTIONS/CONTRIB.-DCP	06/10/2026	272.50	272.50	06/10/2026	
Total 1612:			20,277.15	20,277.15		
<b>QUALITY POOL &amp; SPA</b>						
38204	POOL - CHEMICALS	06/11/2026	104.97	.00		
Total 1596:			104.97	.00		
<b>R &amp; R PRODUCTS INC</b>						
CD3162096	GC - MOWER REPAIR	06/09/2026	35.75	.00		
CD3163955	GC - DRAG MAT FOR GREENS	06/12/2026	510.60	.00		
Total 1833:			546.35	.00		
<b>RIVER CITY READY MIX, INC</b>						
100003889	CONCRETE PAD - LA CRESCENT LIVE	05/26/2026	1,610.00	.00		
Total 9998:			1,610.00	.00		
<b>SCHOTT DISTRIBUTING CO., INC.</b>						
150575	GC - BEER FOR RESALE	05/07/2026	694.05	.00		
150575	GC - POP FOR RESALE	05/07/2026	12.75	.00		
155027	GC - BEER FOR RESALE	05/21/2026	625.30	.00		
155027	GC - POP FOR RESALE	05/21/2026	120.75	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1931:			1,452.85	.00		
<b>SIGNARAMA</b>						
INV-7958	PD - P20 GRAPHICS	06/16/2026	50.00	.00		
Total 9831:			50.00	.00		
<b>SMITH, JACKIE</b>						
6/26	REFUND - SALES TAX PAYABLE	06/11/2026	11.26	.00		
6/26	REFUND - PARK USE FEE	06/11/2026	163.74	.00		
Total 10362:			175.00	.00		
<b>STAVENAU, DOUG</b>						
2026 BOOT #2	REMAINING 2026 BOOT REIMBURSEMENT	06/11/2026	97.70	.00		
6/26 MILEAGE	REIMBURSE MILEAGE - WASTE WATER TRAINING	06/10/2026	205.90	.00		
Total 1875:			303.60	.00		
<b>SUMMIT FIRE PROTECTION</b>						
4112412	CITY HALL - FIRE EXT ANNUAL INSPECTION	05/20/2026	410.99	.00		
4112412	FIRE - ANNUAL FIRE EXT SERVICE	05/20/2026	410.98	.00		
4112412	MAINT - ANNUAL FIRE EXT SERVICE	05/20/2026	410.98	.00		
4112919	PD - RECHARGE FIRE EXTINGUISHERS	05/20/2026	137.70	.00		
Total 50:			1,370.65	.00		
<b>SUPERIOR TURF SERVICES</b>						
9194	GC - CHEMICALS	06/10/2026	1,554.93	.00		
Total 9826:			1,554.93	.00		
<b>SUSTAINABLE DRIFTLESS INC.</b>						
2026 MEMBERS	MEMBERSHIP	05/31/2026	250.00	.00		
Total 10367:			250.00	.00		
<b>THE BUYERS EX-PRESS</b>						
5105	GC - ADVERTISING	06/01/2026	150.00	.00		
Total 9513:			150.00	.00		
<b>THORSON GRAPHICS LLC</b>						
10503	POOL - STAFF SHIRTS	05/26/2026	799.50	.00		
Total 8998:			799.50	.00		
<b>TOTAL LAND CARE, LLC</b>						
2259	MOWING 817 REDWOOD EAST	05/22/2026	32.06	.00		
Total 10284:			32.06	.00		
<b>VERIZON WIRELESS</b>						
6144719489	FD - MOBILE & DATA	05/28/2026	240.15	.00		
6144742321	WATER DEPT - DATA	05/28/2026	20.02	.00		
6144742321	B&Z - COMPUTER DATA	05/28/2026	40.04	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
6144742321	SEWER DEPT - DATA	05/28/2026	20.02	.00		
6144742321	PD - COMPUTER DATA & PHONE SERVICE	05/28/2026	552.72	.00		
6145050789	SEWER DEPT - WIRELESS	05/31/2026	57.72	.00		
6145050789	WATER DEPT - WIRELESS	05/31/2026	57.72	.00		
Total 8973:			988.39	.00		
<b>VOYA INSTITUTIONAL TRUST COMPANY</b>						
06/05/26 P/R	DEFERRED COMP. DEDUCTIONS/CONTRIBUTIONS	06/09/2026	4,090.50	4,090.50	06/09/2026	
6/26 T. WEINFUR	HSA SEVERANCE PAY	06/17/2026	3,179.86	3,179.86	06/17/2026	
Total 10290:			7,270.36	7,270.36		
<b>WATER SYSTEMS CO.</b>						
384369	LIBRARY - WATER COOLER RENTAL	05/31/2026	8.00	.00		
Total 8605:			8.00	.00		
<b>XCEL ENERGY</b>						
4/26 STMT #2	EV STATION - 339 S 1ST ST	04/30/2026	554.96	554.96	06/11/2026	
5/26 STMT	MAINT PARKING LOT - 517 S CHESTNUT	05/31/2026	8.70	8.70	06/18/2026	
5/26 STMT	EV STATION - 339 S 1ST ST	05/31/2026	538.32	538.32	06/18/2026	
5/26 STMT	CITY HALL GREEN SPACE - 322 S 1ST	05/31/2026	42.28	42.28	06/18/2026	
5/26 STMT	UNIT ST LIGHTS - 33 S WALNUT	05/31/2026	44.62	44.62	06/18/2026	
5/26 STMT	TENNIS COURT LIGHTS - 608 S 7TH	05/31/2026	13.00	13.00	06/18/2026	
5/26 STMT	PARK SHELTER - 1200 JONATHAN	05/31/2026	41.05	41.05	06/18/2026	
5/26 STMT	FLAG LIGHT - 226 MAIN	05/31/2026	21.29	21.29	06/18/2026	
5/26 STMT	FLAG LIGHT - 202 MAIN	05/31/2026	8.99	8.99	06/18/2026	
5/26 STMT	LIFT STATION - 110 MIDNIGHT	05/31/2026	54.74	54.74	06/18/2026	
5/26 STMT	LIBRARY - 321 MAIN	05/31/2026	86.46	86.46	06/18/2026	
5/26 STMT	CITY HALL - 315 MAIN	05/31/2026	674.25	674.25	06/18/2026	
5/26 STMT	POOL - 608 S 7TH	05/31/2026	1,158.00	1,158.00	06/18/2026	
5/26 STMT	LIFT STATION - 31 MCINTOSH E	05/31/2026	19.54	19.54	06/18/2026	
5/26 STMT	ICE ARENA - 520 S 14TH	05/31/2026	1,335.40	1,335.40	06/18/2026	
5/26 STMT	STREET LIGHTS - PO BOX 142	05/31/2026	7,193.77	7,193.77	06/18/2026	
5/26 STMT	STREET LIGHTS - 219 MAIN ST UNIT LIGHTS	05/31/2026	14.94	14.94	06/18/2026	
5/26 STMT	SIGN LIGHT - 525 S CHESTNUT	05/31/2026	10.04	10.04	06/18/2026	
5/26 STMT	WWTP - 222 HWY 16	05/31/2026	132.40	132.40	06/18/2026	
5/26 STMT	RESERVOIR - 1026 CRESCENT HILLS	05/31/2026	10.19	10.19	06/18/2026	
5/26 STMT	BOOSTER STATION - 193 MCINTOSH E	05/31/2026	480.70	480.70	06/18/2026	
5/26 STMT	RADIUM PLANT - 722 N 2ND	05/31/2026	1,762.39	1,762.39	06/18/2026	
5/26 STMT	WELL #2 - 400 LARCH	05/31/2026	85.19	85.19	06/18/2026	
5/26 STMT	WELL #3 - 417 WALNUT PL	05/31/2026	2,350.06	2,350.06	06/18/2026	
5/26 STMT	SHORE ACRES - GRINDER PUMPS	05/31/2026	221.18	221.18	06/18/2026	
5/26 STMT	LIFT STATION - 1450 HWY 16	05/31/2026	57.00	57.00	06/18/2026	
5/26 STMT	ABNET FIELD - 1323 SPRUCE	05/31/2026	7.86	7.86	06/18/2026	
5/26 STMT	BRIDGE LIGHTS - 219 CHESTNUT ST	05/31/2026	29.71	29.71	06/18/2026	
5/26 STMT	NEW LA CRESCENT SIGN - 209 S WALNUT	05/31/2026	11.32	11.32	06/18/2026	
5/26 STMT	WELL HOUSE - 200 STONEY PT RD	05/31/2026	2,545.90	2,545.90	06/18/2026	
Total 1410:			19,514.25	19,514.25		
<b>ZIEBELL'S HIAWATHA FOODS INC</b>						
451039	GC - FOOD FOR RESALE	05/08/2026	33.62	.00		
453214	GC - FOOD FOR RESALE	05/08/2026	247.55	.00		
453214	GC - KITCHEN SUPPLIES	05/08/2026	87.18	.00		
453214	GC - CHIPS, SNACKS, NUTS	05/08/2026	135.45	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
453214	GC - CLEANING SUPPLIES	05/08/2026	304.58	.00		
453758	GC - CLEANING SUPPLIES	05/14/2026	167.44	.00		
453758	GC - FOOD FOR RESALE	05/14/2026	488.33	.00		
453758	GC - KITCHEN SUPPLIES	05/14/2026	80.68	.00		
454322	GC - CHIPS, SNACKS, NUTS	05/22/2026	81.27	.00		
454322	GC - FOOD FOR RESALE	05/22/2026	192.64	.00		
454322	GC - CLEANING SUPPLIES	05/22/2026	251.10	.00		
454322	GC - KITCHEN PRODUCTS	05/22/2026	49.58	.00		
454337	GC - CHIPS, SNACKS, NUTS	05/29/2026	42.59	.00		
454357	GC - FOOD FOR RESALE	05/22/2026	76.10	.00		
454773	GC - CLEANING SUPPLIES	05/29/2026	76.84	.00		
454773	GC - CHIPS, SNACKS, NUTS	05/29/2026	105.58	.00		
454773	GC - FOOD FOR RESALE	05/29/2026	164.02	.00		
Total 2417:			2,584.55	.00		
Grand Totals:			247,353.68	91,293.04		

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

Report Criteria:  
 Detail report.  
 Invoices with totals above \$0 included.  
 Paid and unpaid invoices included.

CITY OF LA CRESCENT  
CASH BALANCES  
MAY 31, 2026

FUND	UNAUDITED 12/31/2025 BALANCE	UNAUDITED 5/31/2026 BALANCE
GENERAL (101)		
Unreserved	1,636,332.44	4,095,524.15
TOTAL GENERAL FUND	1,636,332.44	4,095,524.15
REVOLVING LOAN FUND (204)		
SCDP Grant Funds Returned	34,587.55	46,587.55
TOTAL REVOLVING LOAN FUND	34,587.55	46,587.55
LIBRARY (211)		
Unreserved	104,513.58	22,493.27
TOTAL LIBRARY	104,513.58	22,493.27
FIRE DEPARTMENT (213)		
Unreserved	570,885.53	909,493.73
	570,885.53	909,493.73
TAX INCREMENT FINANCE DISTRICTS		
Tax Increment 2-1 Duckett (252)	16,550.30	16,763.63
Tax Increment 5-1 Heth's (257)	-1,910.67	-5,165.55
Tax Increment 4-2 Gundersen (258)	61,964.44	53,693.19
Tax Increment 6-1 Schumacher Kish (259)	0.00	0.00
Tax Increment 1-8 Event Ctr/Hotel (260)	37,330.12	17,146.37
Tax Increment 1-9 31 S. Walnut (261)	-8,469.36	-8,704.24
	105,464.83	73,733.40
DEBT SERVICE		
Bonds Paid Up (300)	20,642.74	20,908.81
2009A G.O. Refunding Bonds (322)	2,808.91	11,777.70
2011A GO IMP Fund (324)	0.00	0.00
2011B G.O. Rec. Facilities (325)	335,858.12	167,757.32
2013A G.O. Equipment Certificates (326)	0.00	0.00
2016A G.O. Refunding Bonds (327)	132,474.79	35,755.16
2017A G.O. Equipment Certificates (328)	152,415.66	42,732.24
2018A G.O. Imp. Bonds (329)	220,656.55	72,286.30
2019A G.O. Equipment Certificates (330)	58,104.01	888.54
2019B G.O. Imp. Bonds (331)	43,086.30	11,866.76
2020A G.O. Imp. Bonds-HTM (332)	1,283,158.66	959,713.49
2020A G.O. Imp. Bonds-Arena (333)	22,503.84	11,060.83
2022A GO Bond (334)	220,079.15	33,107.18
TOTAL DEBT SERVICE	2,491,788.73	1,367,854.33

CITY OF LA CRESCENT  
CASH BALANCES  
MAY 31, 2026

FUND	UNAUDITED 12/31/2025 BALANCE	UNAUDITED 5/31/2026 BALANCE
<b>CAPITAL PROJECTS</b>		
2017A Equipment Certificate (446)	23,412.48	23,714.25
2019B G.O. Improvement Projects (449)	9,588.00	9,711.58
2020A G.O. Improvement Projects (450)	46,465.21	47,064.09
Future Wieser Park Project (451)	118,608.55	120,604.96
2022A G.O. Bond (452)	234,338.32	200,736.92
<b>TOTAL CAPITAL PROJECTS</b>	<u>432,412.56</u>	<u>401,831.80</u>
<b>WATER FUND (601)</b>		
Unreserved	-117,059.11	-401,172.68
2008A Water Revenue Bonds	0.00	0.00
2012B Water Revenue Bonds	0.00	0.00
2016A Water Revenue Bonds	0.00	0.00
<b>TOTAL WATER FUND</b>	<u>-117,059.11</u>	<u>-401,172.68</u>
<b>SEWER FUND (602)</b>		
Unreserved	-741,087.27	-1,046,961.22
2008A Sewer Revenue Bonds	0.00	0.00
2012B Sewer Revenue Bonds	0.00	0.00
2016A Sewer Revenue Bonds	0.00	0.00
Designated Funds for Plant Replacement	0.00	0.00
<b>TOTAL SEWER FUND</b>	<u>-741,087.27</u>	<u>-1,046,961.22</u>
<b>SOLID WASTE (603)</b>		
Unreserved	57,976.02	49,836.54
<b>TOTAL SOLID WASTE</b>	<u>57,976.02</u>	<u>49,836.54</u>
<b>LICENSE BUREAU (604)</b>		
Unreserved	239,954.47	251,636.94
<b>TOTAL LICENSE BUREAU</b>	<u>239,954.47</u>	<u>251,636.94</u>
<b>PINE CREEK GOLF COURSE (613)</b>		
Unreserved	129,046.59	113,150.46
<b>TOTAL GOLF COURSE</b>	<u>129,046.59</u>	<u>113,150.46</u>
<b>ICE ARENA (615)</b>		
Unreserved	-69,859.69	-91,523.57
	<u>-69,859.69</u>	<u>-91,523.57</u>
<b>TOTAL FUNDS</b>	<u>\$4,874,956.23</u>	<u>\$5,792,484.70</u>

CITY OF LA CRESCENT  
 CASH & INVESTMENT ANALYSIS  
 MAY 31, 2026

PETTY CASH & CASH DRAWERS	3,950.00
NOW CHECKING (5000047)/SWEEP ACCT	4,030,470.12
PSN DEPOSITORY ACCT (40031122)	348,454.58
HOME FEDERAL SAVINGS ACCT (4000061304)	0.00
MERCHANTS DMV (40064109)	88,465.90
PINE CREEK GOLF COURSE (9191115)	253,797.73
ICD SECURITIES, INC. MM (33682956)	8,085.72
MULTI-BANK SECURITIES, INC. - MM	0.00
MULTI-BANK SECURITIES, INC. - GOVT SEC.	0.00
MULTI-BANK SECURITIES, INC. - CD'S	689,000.00
ICD SECURITIES, INC. CD'S	416,000.00
	<u>\$5,838,224.05</u>

TOTAL INVESTMENTS-THIS YEAR

MONEY MARKET, TREAS INDEX & CASH ACCTS	4,733,224.05
CD'S	1,105,000.00
GOVERNMENT SECURITIES	0.00
	<u>5,838,224.05</u>
RATES ON INVESTMENTS	0.40% - 4.6%

TOTAL INVESTMENTS-LAST YEAR

MONEY MARKET, TREAS INDEX & CASH ACCTS	2,012,993.76
CD'S	1,087,000.00
GOVERNMENT SECURITIES	0.00
	<u>3,099,993.76</u>
RATES ON INVESTMENTS	0.40% - 4.6%

May 31, 2026

MULTI-BANK SECURITIES, INC. - CD'S

SALLIE MAE BK SALT LAKE CITY, UT 7/31/24	795451DNO	244,000.00
CAPITAL ONE NTL ASSN MCLEAN, VA CTF 07/20/2016	254672-C7-1	200,000.00
JPMORGAN CHASE BK, COLUMUS, OH 8/18/16	481126X-AA-3	150,000.00
JPMORGAN CHASE BK, COLUMUS, OH 9/19/16	48126X-AA-3	95,000.00
		689,000.00

ICD SECURITIES, INC. - CD'S

SECURITY STATE BANK SCOTT CITY KS	81489RDX5	247,000.00
INTERCREDIT BANK NA CORAL GABLES FL	458657MU4	169,000.00
		416,000.00

HOME FEDERAL SAVINGS BANK

0

## Report Criteria:

Actual Amounts

All Accounts

Include FUNDS: 211

Page and Total by FUND

All Segments Tested for Total Breaks

Account Number	Title	Debit Amount	Credit Amount
211-10000	CASH & INVESTMENTS	22,493.27	
211-10200	PETTY CASH-LIBRARY	.00	
211-10450	INTEREST RECEIVABLE		28.00-
211-10700	TAXES RECEIVABLE DELINQUENT	85.60	
211-11550	ACCTS RECEIVABLE - OTHER	.00	
211-13203	DUE FROM COUNTY		89.48-
211-15500	PREPAID INSURANCE	5,728.89	
211-20200	ACCOUNTS PAYABLE		1,153.86-
211-21500	ACCRUED INTEREST PAYABLE	.00	
211-21600	ACCRUED WAGES/SAL PAYABLE	.00	
211-22810	SALES TAX PAYABLE-LIBRARY	.00	
211-23800	DEFERRED REV-DELINQUENT TAXES	.00	
211-25300	FUND BALANCE		99,837.84-
211-31013	LIBRARY TAX REVENUE	.00	
211-31014	HOUSTON COUNTY LIBRARY LE		27,709.06-
211-31051	EXCESS TIF REVENUE REFUND	.00	
211-33161	FEDERAL CARES ACT FUNDS	.00	
211-33402	MARKET VALUE HOMESTEAD CREDIT	.00	
211-33620	WINONA COUNTY FUNDING	.00	
211-33621	HOUSTON COUNTY ARPA ALLOCATIO	.00	
211-34761	SELCO LIBRARY GRANT	.00	
211-34762	COPY MACHINE REVENUE		1,054.06-
211-34763	COMPUTER PRINTER REVENUE	.00	
211-35103	FINES		443.13-
211-36200	MISCELLANEOUS INCOME	.00	
211-36210	INTEREST ON INVESTMENTS	174.95	
211-36230	CONTRIBUTIONS		6,949.50-
211-36232	SUMMER SPONSORS		1,750.00-
211-36233	CONTRIBUTION-LA CRESC. TWNSHP	.00	
211-36236	COMPUTER FUND REVENUE	.00	
211-36238	GRANT/SCHOLARSHIP FUNDING		10,368.00-
211-36241	INSURANCE REIMBURSEMENT	.00	
211-36243	ACE CAPITAL CREDITS	.00	
211-39200	FRIENDS OF THE LIBRARY	.00	
211-39201	TRANSFER FROM GEN. FUND	.00	
211-39202	LACRESCENT TOWNSHIP DONATION	.00	
211-45500-101	WAGES - FULL-TIME	53,442.58	
211-45500-102	OVERTIME PAY	.00	
211-45500-103	WAGES - PART-TIME	15,539.47	
211-45500-111	SEVERANCE PAY	.00	
211-45500-121	EMPLOYER FICA EXPENSE	5,676.07	
211-45500-122	PERA CONTRIBUTIONS	5,317.54	
211-45500-131	EMPLOYER PAID HEALTH INS	4,322.55	
211-45500-152	WORKERS COMP BENEFITS	.00	
211-45500-200	LIBRARY OFFICE SUPPLIES	190.39	
211-45500-202	COPY MACHINE SUPPLIES	.00	
211-45500-203	COMPUTER PRINTER SUPPLIES	.00	
211-45500-211	CLEANING & SANITARY SUPPLIES	255.43	
211-45500-220	PROGRAM SUPPLIES	4,159.29	

LIBRARY FUND

Account Number	Title	Debit Amount	Credit Amount
211-45500-221	WINTER READING PROG EXPENSES	.00	
211-45500-310	OTHER CONTRACTED SERVICES	2,134.92	
211-45500-321	TELEPHONE-LIBRARY	720.20	
211-45500-322	POSTAGE-LIBRARY	55.77	
211-45500-331	TRAVEL EXPENSES	1,650.12	
211-45500-350	PRINTING AND PUBLISHING	.00	
211-45500-360	INSURANCE	2,632.97	
211-45500-381	UTILITIES-ELECTRIC	968.30	
211-45500-382	UTILITIES-WATER/SEWER	119.66	
211-45500-383	UTILITIES-GAS	570.22	
211-45500-384	REFUSE DISPOSAL	52.25	
211-45500-401	REPAIR/MAINT-BUILDINGS	993.48	
211-45500-404	REPAIR/MAINT-EQUIPMENT	.00	
211-45500-406	REPAIR/MAINT-COMPUTERS	4,570.43	
211-45500-414	LIMITED ACCESS LINE	7,742.46	
211-45500-415	RENTALS-OTHER EQUIPMENT	32.00	
211-45500-430	MISCELLANEOUS	.00	
211-45500-432	UNCOLLECTIBLE ACCOUNTS	.00	
211-45500-433	DUES & MEMBERSHIPS	115.00	
211-45500-434	LEGACY GRANT EXPENDITURES	.00	
211-45500-504	BOOKS - GRANT FUNDED	3,844.37	
211-45500-505	BOOKS,PERIODICALS,VIDEOS ETC	6,123.23	
211-45500-506	PROCESSING MATERIALS	481.44	
211-45500-520	C.O.-BUILDINGS-LIBRARY	.00	
211-45500-570	OFFICE EQUIP. & FURNISHINGS	.00	
211-45500-575	C.O.-COMPUTER EQUIPMENT	.00	
211-45500-580	C.O. OTHER EQUIPMENT	.00	
211-45500-610	INTEREST EXPENSE		809.92-
Total LIBRARY FUND:		150,192.85	150,192.85-
Net Loss:			72,801.42
Grand Totals:		150,192.85	150,192.85-
Net Loss:			72,801.42

Report Criteria:

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

Account Number	Account Title	2024 Pri Year 2 Actual	2025 Pri Year Actual	01/26-05/26 Cur YTD Actual	2026 Cur Year Budget	2026 Cur Year Unexpended
<b>LIBRARY FUND</b>						
<b>SOURCE: 23</b>						
211-23800	DEFERRED REV-DELINQUENT TAXES	1,285	.00	.00	.00	.00
Total SOURCE: 23:		1,285	.00	.00	.00	.00
<b>TAXES</b>						
211-31013	LIBRARY TAX REVENUE	187,309	194,549	.00	204,141	204,141
211-31014	HOUSTON COUNTY LIBRARY LE	68,599	59,848	27,709	54,925	27,216
211-31051	EXCESS TIF REVENUE REFUND	.00	.00	.00	.00	.00
Total TAXES:		255,907	254,397	27,709	259,066	231,357
<b>INTERGOVERNMENTAL AID</b>						
211-33161	FEDERAL CARES ACT FUNDS	.00	.00	.00	.00	.00
211-33402	MARKET VALUE HOMESTEAD CREDIT	.00	.00	.00	.00	.00
211-33620	WINONA COUNTY FUNDING	9,565	12,656	.00	13,075	13,075
211-33621	HOUSTON COUNTY ARPA ALLOCATIO	.00	.00	.00	.00	.00
Total INTERGOVERNMENTAL AID:		9,565	12,656	.00	13,075	13,075
<b>PUBLIC CHARGES FOR SERVICE</b>						
211-34761	SELCO LIBRARY GRANT	20	.00	.00	.00	.00
211-34762	COPY MACHINE REVENUE	2,523	2,696	1,054	2,500	1,446
211-34763	COMPUTER PRINTER REVENUE	.00	.00	.00	.00	.00
Total PUBLIC CHARGES FOR SERVICE:		2,543	2,696	1,054	2,500	1,446
<b>FINES &amp; FORFEITURES</b>						
211-35103	FINES	832	1,158	443	500	57
Total FINES & FORFEITURES:		832	1,158	443	500	57
<b>SPECIAL ASSESSMENTS</b>						
211-36200	MISCELLANEOUS INCOME	.00	.00	.00	.00	.00
211-36210	INTEREST ON INVESTMENTS	701	42	175-	.00	175
211-36230	CONTRIBUTIONS	27,238	37,055	6,950	10,000	3,051
211-36232	SUMMER SPONSORS	1,550	.00	1,750	2,000	250
211-36233	CONTRIBUTION-LA CRESC. TWNShP	3,000	3,000	.00	.00	.00
211-36236	COMPUTER FUND REVENUE	2,460	.00	.00	.00	.00
211-36238	GRANT/SCHOLARSHIP FUNDING	7,928	6,297	10,368	.00	10,368-
211-36241	INSURANCE REIMBURSEMENT	.00	.00	.00	.00	.00
211-36243	ACE CAPITAL CREDITS	.00	.00	.00	.00	.00
Total SPECIAL ASSESSMENTS:		42,877	46,394	18,893	12,000	6,893-
<b>OTHER FINANCING SOURCES</b>						
211-39200	FRIENDS OF THE LIBRARY	.00	45	.00	.00	.00
211-39201	TRANSFER FROM GEN. FUND	.00	.00	.00	.00	.00
211-39202	LACRESCENT TOWNSHIP DONATION	.00	.00	.00	3,000	3,000
Total OTHER FINANCING SOURCES:		.00	45	.00	3,000	3,000
<b>LIBRARY EXPENSES</b>						
211-45500-101	WAGES - FULL-TIME	120,427	129,242	53,443	140,676	87,233
Budget notes:						

Account Number	Account Title	2024 Pri Year 2 Actual	2025 Pri Year Actual	01/26-05/26 Cur YTD Actual	2026 Cur Year Budget	2026 Cur Year Unexpended
Library Director & Library Assistant						
211-45500-102	OVERTIME PAY	.00	.00	.00	.00	.00
211-45500-103	WAGES - PART-TIME	38,291	40,622	15,539	44,611	29,072
211-45500-111	SEVERANCE PAY	.00	.00	.00	.00	.00
211-45500-121	EMPLOYER FICA EXPENSE	11,923	12,906	5,676	14,174	8,498
Budget notes: 7.65%						
211-45500-122	PERA CONTRIBUTIONS	10,974	11,868	5,318	12,143	6,826
Budget notes: 7.5%						
211-45500-131	EMPLOYER PAID HEALTH INS	7,280	8,635	4,323	9,837	5,515
211-45500-152	WORKERS COMP BENEFITS	.00	.00	.00	.00	.00
211-45500-200	LIBRARY OFFICE SUPPLIES	2,370	2,280	190	2,500	2,310
211-45500-202	COPY MACHINE SUPPLIES	.00	.00	.00	.00	.00
211-45500-203	COMPUTER PRINTER SUPPLIES	.00	.00	.00	.00	.00
211-45500-211	CLEANING & SANITARY SUPPLIES	731	790	255	1,000	745
211-45500-220	PROGRAM SUPPLIES	15,841	16,901	4,159	4,000	159-
211-45500-221	WINTER READING PROG EXPENSES	.00	.00	.00	.00	.00
211-45500-310	OTHER CONTRACTED SERVICES	2,937	3,247	2,135	4,000	1,865
211-45500-321	TELEPHONE-LIBRARY	1,658	1,796	720	2,000	1,280
211-45500-322	POSTAGE-LIBRARY	126	127	56	200	144
211-45500-331	TRAVEL EXPENSES	1,232	495	1,650	1,500	150-
211-45500-350	PRINTING AND PUBLISHING	.00	350	.00	350	350
211-45500-360	INSURANCE	6,873	6,540	2,633	.00	2,633-
211-45500-381	UTILITIES-ELECTRIC	2,180	3,012	968	2,800	1,832
211-45500-382	UTILITIES-WATER/SEWER	526	515	120	700	580
211-45500-383	UTILITIES-GAS	813	1,026	570	1,100	530
211-45500-384	REFUSE DISPOSAL	125	125	52	200	148
211-45500-401	REPAIR/MAINT-BUILDINGS	939	1,340	993	2,500	1,507
211-45500-404	REPAIR/MAINT-EQUIPMENT	.00	.00	.00	.00	.00
211-45500-406	REPAIR/MAINT-COMPUTERS	4,920	5,599	4,570	6,000	1,430
211-45500-414	LIMITED ACCESS LINE	12,520	12,904	7,742	13,500	5,758
211-45500-415	RENTALS-OTHER EQUIPMENT	96	96	32	120	88
Budget notes: Water Cooler						
211-45500-430	MISCELLANEOUS	.00	.00	.00	.00	.00
211-45500-432	UNCOLLECTIBLE ACCOUNTS	.00	.00	.00	.00	.00
211-45500-433	DUES & MEMBERSHIPS	1,153	1,173	115	700	585
211-45500-434	LEGACY GRANT EXPENDITURES	.00	.00	.00	.00	.00
211-45500-504	BOOKS - GRANT FUNDED	24,111	21,464	3,844	.00	3,844-
211-45500-505	BOOKS,PERIODICALS,VIDEOS ETC	8,237	7,260	6,123	13,000	6,877
211-45500-506	PROCESSING MATERIALS	1,779	1,846	481	1,800	1,319
211-45500-520	C.O.-BUILDINGS-LIBRARY	.00	.00	.00	.00	.00
211-45500-570	OFFICE EQUIP. & FURNISHINGS	.00	.00	.00	.00	.00
211-45500-575	C.O.-COMPUTER EQUIPMENT	.00	.00	.00	.00	.00
211-45500-580	C.O. OTHER EQUIPMENT	.00	.00	.00	.00	.00
211-45500-610	INTEREST EXPENSE	.00	864-	810-	500	1,310
Total LIBRARY EXPENSES:		278,062	291,297	120,900	279,912	159,012
LIBRARY FUND Revenue Total:		313,010	317,346	48,099	290,141	242,042
LIBRARY FUND Expenditure Total:		278,062	291,297	120,900	279,912	159,012
Net Total LIBRARY FUND:		34,948	26,049	72,801-	10,229	83,031

Account Number	Account Title	2024 Pri Year 2 Actual	2025 Pri Year Actual	01/26-05/26 Cur YTD Actual	2026 Cur Year Budget	2026 Cur Year Unexpended
Net Grand Totals:		34,948	26,049	72,801-	10,229	83,031

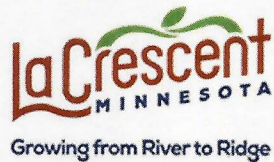
TO: Honorable Mayor and City Council Members  
FROM: Tyler Benish, Public Works Director  
DATE: June 18, 2026  
RE: 2025 Audited financials

The audited financials will be sent out separately when the final draft is received from the auditors. The 2025 audited financial statement will be available on the City's website following City Council approval.

TO: Honorable Mayor and City Council Members  
FROM: Cassie Hanan, City Administrator  
DATE: June 15, 2026  
RE: Personnel Committee recommendation

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

On October 5, 2026, Assistant Chief Bill Kreibich will reach the age of 65. The City's Personnel Policies and Procedures Handbook requires mandatory retirement for public safety personnel (police and fire) once they reach the age of 65. The policy also states the City Council can extend the retirement age annually, up to the age of 70. The Fire Chief is requesting an extension of the mandatory retirement provision for one year. A letter from the Fire Chief to support this recommendation is included. The Personnel Committee is recommending that Mr. Kreibich's retirement be extended by one year.



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

From: Chief Josh Tarrence

Date: June 15<sup>th</sup>, 2026

RE: Assistant Chief Bill Kreibich

On October 5<sup>th</sup>, 2026, Assistant Chief Bill Kreibich will reach the age of 65. Historically, members of the Fire Department have been required to retire at the age of 65. There is a provision stating that at the request of the Fire Chief, the City Council can extend the retirement age annually, up to the age of 70. I respectfully request the City Council approve extending Assistant Chief Bill Kreibich's eligibility to serve on the La Crescent Fire Department. Assistant Chief Kreibich is not only a large asset to the department, but a true definition of a leader within our community. I feel Assistant Chief Kreibich has a lot more to offer our newer, less experienced members by demonstrating his willingness to always volunteer for additional duties, nearly perfect attendance percentage during his assigned shift call time, dedication to his physical as well as mental wellness, and ability to listen and mentor during stressful situations. Assistant Chief Kreibich is physically and mentally able to continue to serve in his capacity of Assistant Chief. Allowing Assistant Chief Kreibich to continue to serve will only better our department as a whole, as well as the members that are serving.

Thank you for your consideration and support.

Respectfully,

Josh Tarrence  
Fire Chief  
La Crescent Fire Department



TO: Honorable Mayor and City Council Members  
FROM: Cassie Hanan, City Administrator  
DATE: June 15, 2026  
RE: Cannabis Retail License Renewal

High Hopes Ventures, LLC has applied for a renewal Retail Cannabis license for the property located at 270 Strupp Avenue. There is no fee for the first renewal license, as this was included with the initial registration fee as outlined in Ordinance 121.02 (C) (b).

Per the Development Agreement, the building is expected to be completed by October 31, 2026. High Hopes Ventures, LLC has met all conditions for renewal, and we recommend approval.

**HIGH HOPES VENTURES, LLC**

7401 Metro Boulevard, Suite 270 • Edina, MN 55439

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June 10, 2026

City of La Crescent  
315 Main Street  
La Crescent, MN 55947  
Attn: Tyler Benish

**RE: Annual Renewal of Cannabis Retail Registration — 270 Strupp Avenue, Suite 103, La Crescent, MN 55947 (Parcel ID 2512510 000); OCM Microbusiness License No. MICRO-A25-001132**

Dear Mr. Benish,

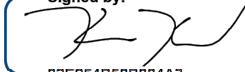
On behalf of High Hopes Ventures, LLC, please find enclosed our application for the annual renewal of the cannabis retail registration for the premises located at 270 Strupp Avenue, Suite 103, La Crescent, Minnesota, for this initial renewal there is no required renewal fee payable to the City of La Crescent. High Hopes Ventures holds Minnesota Office of Cannabis Management Microbusiness License No. MICRO-A25-001132.

We remain actively engaged in the development of the property and are coordinating closely with the City and the Minnesota Department of Transportation to ensure full compliance as the build-out proceeds. We are grateful for the City's continued partnership and the consistently open communication we have received throughout this process.

Please let me know if any additional information would assist in processing this renewal. We appreciate your time and look forward to moving this project into its next phase.

Respectfully submitted,

**Kelly Kapple**  
Sole Member  
High Hopes Ventures, LLC  
(763) 237-6137

Signed by:  


82E954B58B884A3...  
**Tate Kapple**  
Manager  
BKW 270 Strupp LLC  
Owner of Property

Signed by:  


E8E47EB756564A4...



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 type="checkbox"/> Initial registration (New Establishment) Date of Opening: _____	<input type="checkbox"/> Existing Establishment Registration (change in Ownership) Date of Reopening: _____
<input type="checkbox"/> New Development*	Previous Owner: _____
<input checked="" type="checkbox"/> Renewal Registration	Date of Change of Ownership: _____
<input type="checkbox"/> Change in location (business Relocating) Old Location: _____ New Location: _____	<input type="checkbox"/> Other _____

**Business Information**

Business (dba) Name: <u>Coulee Canna</u>	Owner Name: <u>High Hopes Ventures LLC</u>
Business Address: <u>270 Strupp Ave, Suite 103,</u> (must be physical location) <u>La Crescent, MN 55947</u>	Owner Mailing Address: <u>7401 Metro Blvd., Suite 270,</u> <u>Edina, MN 55439</u>
Parcel ID: <u>2512510000</u>	
Telephone Number: <u>(763) 237-6137</u>	Telephone Number: <u>(763) 237-6137</u>
Email: <u>kelly@myappmgmt.com</u>	Email: <u>legal@mncanna.com</u>


Office of Cannabis Management Number: MICRO-A25-001132 or  copy of written Office of Cannabis Management license preapproval letter  
 Office of Cannabis Management License Type: Cannabis Microbusiness  
 Is applicant current on all property tax and assessments at retail location?  Yes  No  
 Local ordinance compliance?  Yes  No

**Registration/Business Type**  
 (each location requires a separate application)  
 See supplement for description of each business type

RETAILER  
 MICROBUSINESS  
 MEZZOBUSINESS  
 MEDICAL CANNABIS COMBINATION BUSINESS  
 LOWER-POTENCY HEMP EDIBLE RETAILER  
 EVENT ORGANIZER  
 Location of Event: \_\_\_\_\_  
 Date(s) and Time(s) of Event: \_\_\_\_\_

Total Annual Fee (See City of La Crescent Fee Schedule) \$ 0

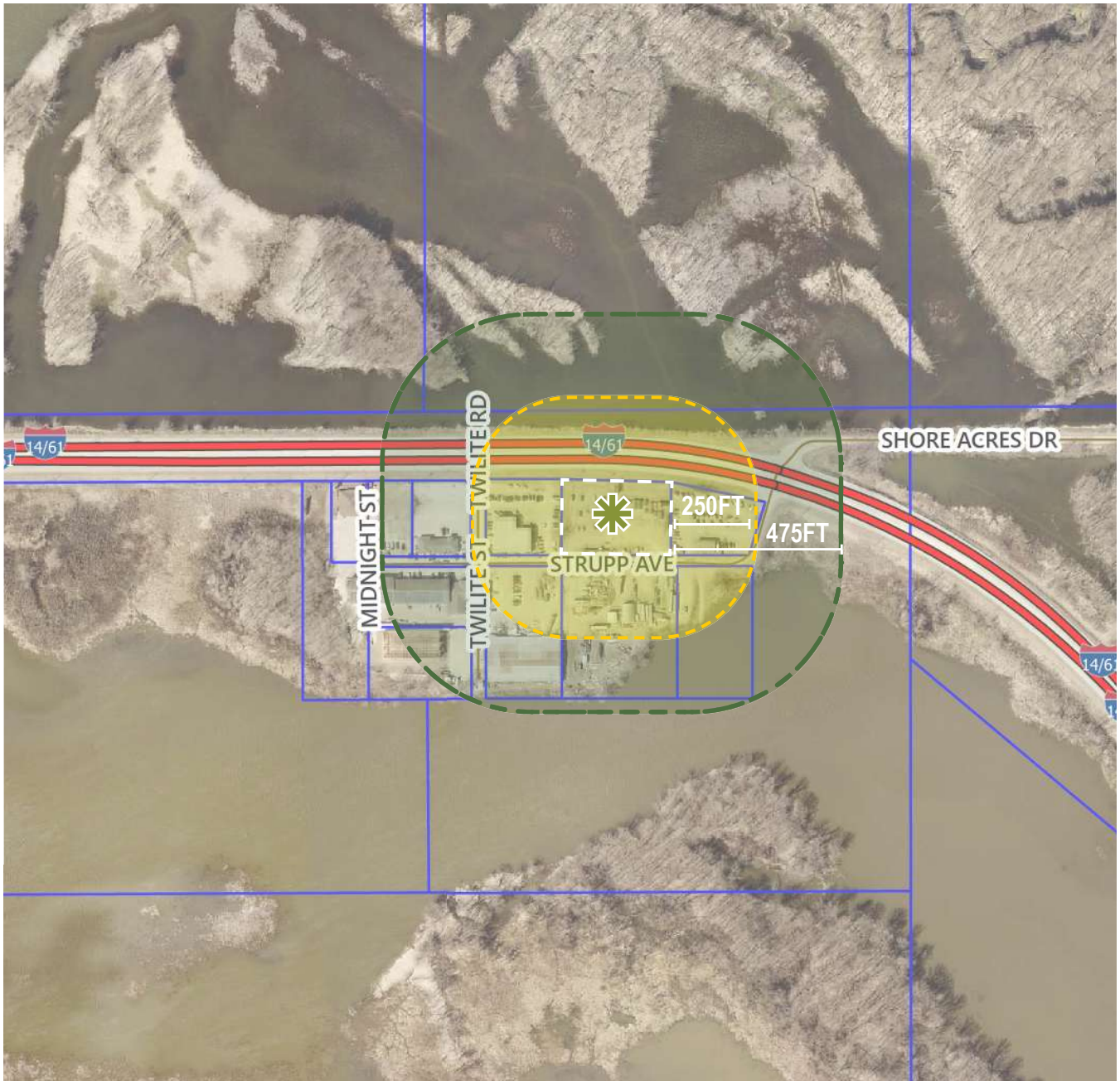
I declare under the penalties of perjury and criminal liability for willfully making a false statement that this application is, to the best of my knowledge and belief, true, correct, and complete.

Signature of owner, partner, or principal officer 	Title <b>Sole Member</b>	Date <b>June 10, 2026</b>
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\*Submit information required by Ordinance No. 587 Section 2.3.2

# 270 E STRUPP | LA CRESCENT, MN

## BUFFER MAP



### LEGEND

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



TO: Honorable Mayor and City Council Members  
FROM: Cassie Hanan, City Administrator  
DATE: June 15, 2026  
RE: Cannabis Retail License Renewal

Twin Pines Ventures, LLC has applied for a renewal Retail Cannabis license for the property located at 350 Strupp Avenue. There is no fee for the first renewal license, as this was included with the initial registration fee as outlined in Ordinance 121.02 (C) (b).

Per the Development Agreement, the building is expected to be completed by October 31, 2026. Twin Pines Ventures, LLC has met all conditions for renewal, and we recommend approval.



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 type="checkbox"/> Initial registration (New Establishment)<br>Date of Opening: _____                     | <input type="checkbox"/> Existing Establishment Registration (change in Ownership)<br>Date of Reopening: _____ |
| <input type="checkbox"/> New Development*   | Previous Owner: _____  |
| <input type="checkbox"/> Renewal Registration   | Date of Change of Ownership: _____   |
| <input type="checkbox"/> Change in location (business Relocating)<br>Old Location: _____<br>New Location: _____ | <input type="checkbox"/> Other _____   |

**Business Information**

Business (dba) Name: _____	Owner Name: _____
Business Address: _____ (must be physical location)	Owner Mailing Address: _____
Parcel ID: _____	_____
Telephone Number: _____	Telephone Number: _____
Email: _____	Email: _____

Office of Cannabis Management Number: \_\_\_\_\_ or  copy of written Office of Cannabis Management license preapproval letter  
 Office of Cannabis Management License Type: \_\_\_\_\_  
 Is applicant current on all property tax and assessments at retail location?  Yes  No  
 Local ordinance compliance?  Yes  No

**Registration/Business Type**  
 (each location requires a separate application)  
 See supplement for description of each business type

- RETAILER
- MICROBUSINESS
- MEZZOBUSINESS
- MEDICAL CANNABIS COMBINATION BUSINESS
- LOWER-POTENCY HEMP EDIBLE RETAILER
- EVENT ORGANIZER

Location of Event: \_\_\_\_\_  
 Date(s) and Time(s) of Event: \_\_\_\_\_

Total Annual Fee (See City of La Crescent Fee Schedule) \$ \_\_\_\_\_

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	Date
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\*Submit information required by Ordinance No. 587 Section 2.3.2

Signature: Michael Khemmoro  
Michael Khemmoro (Jun 10, 2026 11:21:26 CDT)

Email: [twinpinesventuresllc1@gmail.com](mailto:twinpinesventuresllc1@gmail.com)

**RESOLUTION NO. 06-26-12**

**RESOLUTION APPOINTING ELECTION JUDGES FOR THE AUGUST 11, 2026,  
PRIMARY ELECTION**

Be it resolved by the City Council of the City of La Crescent as follows:

1. The persons below named are hereby appointed judges for the 2026 elections to be held in the City of La Crescent on August 11, 2026. The judges appointed, the chairperson of the election board of each precinct designated and precinct and voting are as following:

A. First Precinct.....Community Building  
To serve from 7:00 AM to 8:00 PM

- Deb Oliver, Chair
- Rose Albrecht
- Lisa Docken
- Sue Gordon
- Heidi Kerska
- Ann Northrup
- Jan Schild
- Mike Trnka

B. Second Precinct.....Ice Arena  
To serve from 7:00 AM to 8:00 PM

- Katie Young, Chair
- Catherine Acevedo
- Tom Curran
- Judy Graf
- Suzanne Harm
- Judy Lehmann
- Brad Sturm

Third Precinct.....Ice Arena  
To serve from 7:00 AM to 8:00 PM

- Carolynn Devine, Chair
- Ricardo Acevedo
- Cheri Olson
- Rosanne Buehler

C. Fourth Precinct.....Mailed Ballot

ADOPTED this 22<sup>nd</sup> day of June 2026.

SIGNED:

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Mayor

ATTEST:

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City Clerk

## MEMORANDUM

TO: Cassie Hanan, City Administrator  
Tyler Benish, Public Works Director

FROM: Tim Hruska, P.E.

DATE: June 18, 2026

RE: Redwood Street Storm Sewer Improvements

Per City Council direction, the City received bids for the above referenced project. The project has two locations outlined below.

### **Increasing storm sewer capacity along Redwood Street East**

The project will remove & replace bituminous pavement, curb & gutter, driveway repairs, and install additional storm sewer to increase capacity along Redwood Street East between Welshire Drive and South 7<sup>th</sup> Street. The street will be narrowed from 41 feet wide to 37 feet wide.

### **Safe Routes to School (SRTS) Plan from July 2020**

The project will construct a sidewalk along the west side of Lancer Boulevard between South 11<sup>th</sup> and 12<sup>th</sup> Streets, a sidewalk along the east side of Redwood Street East from South 11<sup>th</sup> and 7<sup>th</sup> Street including crossing improvements to South 11<sup>th</sup> Street, and a 10-foot path between South 14<sup>th</sup> Street and Kistler Court along with intersection improvements at South 14<sup>th</sup> Street.

### **Funding**

The engineering estimate for this project is \$2,188,091. The project is planned to use the following funding sources:

2023 SRTS Funds (SAAS Acct 412) SAP 236-591-055 -Construction	\$ 348,011
MPCA Grant Funds	\$1,052,430
Street Reconstruction Bond	\$ 787,650

The City received the following bids. The detailed bid tabulation is attached.

Contractor	Base Bid (Completion Date: 11/15/26)	Alternate No. 1 Bid (Completion Date: 06/18/27)
Ploetz Excavating LLC	\$1,579,478.65	\$1,579,478.65
Generation X Construction LLC	\$2,136,686.50	\$2,126,686.50
Griffin Construction Co	\$2,279,577.75	\$2,201,577.75
BKC Construction LLC	\$2,272,432.40	\$2,208,432.40
A-1 Excavation LLC	\$2,433,918.00	\$2,473,918.00
J.R. Ferche, Inc.	\$3,000,555.10	\$3,045,555.10

Ploetz Excavating LLC has requested to withdraw their bid.

### **Council Action Recommendation**

After discussion with City Staff and the City Attorney, we'd recommend the Council to allow Ploetz Excavating to withdraw their bid and that the Council award the project to Generation X Construction LLC for their Base Bid proposal. They were the low responsive, responsible bidder.

## Tyler Benish

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**From:** Jarod Ploetz <[ploetzexcavating23@gmail.com](mailto:ploetzexcavating23@gmail.com)>

**Sent:** Thursday, June 18, 2026 8:56 AM

**To:** Timothy Hruska <[THruska@Whks.com](mailto:THruska@Whks.com)>; [cassieh@cityoflacrescent-mn.gov](mailto:cassieh@cityoflacrescent-mn.gov)

**Subject:** [EXTERNAL] Request for Withdrawal of Bid – Redwood Street Storm Sewer Improvements (SAP 236-591-005)

City of La Crescent  
Attn: Cassie Hanan, City Administrator  
315 Main Street  
La Crescent, MN 55947

Dear Ms. Hanan:

Ploetz Excavating, LLC respectfully requests withdrawal of its bid for the Redwood Street Storm Sewer Improvements project (SAP 236-591-005).

Following the bid opening and a subsequent review of our estimate, we discovered a material clerical error in the spreadsheet used to prepare our bid. Due to this error, significant project costs were omitted from the final bid calculation, resulting in a bid that does not accurately reflect our intended proposal.

The clerical error was not discovered until after bid submission and opening. Upon discovery, we immediately reviewed the estimate and preserved all supporting worksheets, calculations, and documentation relating to the error.

Because the submitted bid does not represent our intended bid amount and contains a substantial clerical mistake, Ploetz Excavating respectfully requests permission to withdraw its bid from consideration.

We sincerely regret this situation. This is an isolated incident and not representative of our normal estimating procedures. We value our relationship with the City of La Crescent and WHKS and appreciate your consideration of this request.

Please confirm receipt of this letter. We are prepared to provide supporting documentation regarding the clerical error if requested.

Sincerely,

Jarod Ploetz  
Owner  
Ploetz Excavating, LLC  
[ploetzexcavating23@gmail.com](mailto:ploetzexcavating23@gmail.com)

--

**Ploetz Excavating LLC**  
*Jarod Ploetz, Head of Operations*  
Phone: 1-507-884-4260

Redwood Street Storm Sewer Improvements (#10209323)

Owner: City of La Crescent

Solicitor: WHKS & Company

06/16/2026 10:00 AM CDT

Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Ploetz Excavating LLC		Generation X Construction LLC		Griffin Construction Co		BKC Construction LLC		A-1 Excavating LLC		J.R. Ferche, Inc.	
						Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid							\$1,579,478.65		\$2,136,686.50		\$2,279,577.75		\$2,272,432.40		\$2,433,918.00		\$3,000,555.10
	1	2021.501	MOBILIZATION	LUMP SUM	1	\$125,000.00	\$125,000.00	\$95,000.00	\$95,000.00	\$230,000.00	\$230,000.00	\$131,737.56	\$131,737.56	\$144,000.00	\$144,000.00	\$225,000.00	\$225,000.00
	2	2101.502	CLEARING	EACH	12	\$146.70	\$1,760.40	\$750.00	\$9,000.00	\$250.00	\$3,000.00	\$250.00	\$3,000.00	\$200.00	\$2,400.00	\$800.00	\$9,600.00
	3	2101.502	GRUBBING	EACH	12	\$146.70	\$1,760.40	\$750.00	\$9,000.00	\$250.00	\$3,000.00	\$250.00	\$3,000.00	\$400.00	\$4,800.00	\$550.00	\$6,600.00
	4	2101.505	CLEARING	ACRE	0.15	\$3,520.87	\$528.13	\$5,000.00	\$750.00	\$10,000.00	\$1,500.00	\$5,000.00	\$750.00	\$10,000.00	\$1,500.00	\$30,000.00	\$4,500.00
	5	2101.505	GRUBBING	ACRE	0.15	\$3,520.87	\$528.13	\$5,000.00	\$750.00	\$10,000.00	\$1,500.00	\$5,000.00	\$750.00	\$20,000.00	\$3,000.00	\$30,000.00	\$4,500.00
	6	2104.502	REMOVE PIPE APRON	EACH	1	\$469.45	\$469.45	\$500.00	\$500.00	\$250.00	\$250.00	\$300.00	\$300.00	\$500.00	\$500.00	\$700.00	\$700.00
	7	2104.502	REMOVE MANHOLE (SANITARY/STORM)	EACH	2	\$880.22	\$1,760.44	\$750.00	\$1,500.00	\$500.00	\$1,000.00	\$400.00	\$800.00	\$750.00	\$1,500.00	\$1,000.00	\$2,000.00
	8	2104.502	REMOVE CATCH BASIN	EACH	8	\$645.49	\$5,163.92	\$500.00	\$4,000.00	\$400.00	\$3,200.00	\$400.00	\$3,200.00	\$500.00	\$4,000.00	\$850.00	\$6,800.00
	9	2104.502	REMOVE CASTING	EACH	6	\$264.06	\$1,584.36	\$250.00	\$1,500.00	\$200.00	\$1,200.00	\$75.00	\$450.00	\$300.00	\$1,800.00	\$250.00	\$1,500.00
	10	2104.502	REMOVE GATE VALVE AND BOX	EACH	4	\$528.13	\$2,112.52	\$450.00	\$1,800.00	\$350.00	\$1,400.00	\$275.00	\$1,100.00	\$300.00	\$1,200.00	\$850.00	\$3,400.00
	11	2104.502	REMOVE HYDRANT	EACH	2	\$880.22	\$1,760.44	\$750.00	\$1,500.00	\$500.00	\$1,000.00	\$450.00	\$900.00	\$600.00	\$1,200.00	\$1,400.00	\$2,800.00
	12	2104.502	SALVAGE CULVERT MARKER	EACH	2	\$176.04	\$352.08	\$100.00	\$200.00	\$100.00	\$200.00	\$100.00	\$200.00	\$55.00	\$110.00	\$75.00	\$150.00
	13	2104.502	SALVAGE SIGN	EACH	9	\$35.21	\$316.89	\$100.00	\$900.00	\$100.00	\$900.00	\$75.00	\$675.00	\$110.00	\$990.00	\$125.00	\$1,125.00
	14	2104.503	REMOVE WATERMAIN	LIN FT	35	\$26.41	\$924.35	\$25.00	\$875.00	\$5.00	\$175.00	\$5.00	\$175.00	\$16.00	\$560.00	\$50.00	\$1,750.00
	15	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	800	\$12.91	\$10,328.00	\$10.00	\$8,000.00	\$15.00	\$12,000.00	\$9.00	\$7,200.00	\$25.00	\$20,000.00	\$26.00	\$20,800.00
	16	2104.503	REMOVE SEWER PIPE (SANITARY)	LIN FT	30	\$26.41	\$792.30	\$20.00	\$600.00	\$10.00	\$300.00	\$7.00	\$210.00	\$27.00	\$810.00	\$50.00	\$1,500.00
	17	2104.503	REMOVE CURB AND GUTTER	LIN FT	2890	\$4.99	\$14,421.10	\$3.00	\$8,670.00	\$4.50	\$13,005.00	\$3.25	\$9,392.50	\$5.00	\$14,450.00	\$11.10	\$32,079.00
	18	2104.503	REMOVE WOOD EDGER	LIN FT	20	\$7.04	\$140.80	\$5.00	\$100.00	\$10.00	\$200.00	\$10.00	\$200.00	\$21.00	\$420.00	\$15.00	\$300.00
	19	2104.503	SALVAGE WOODEN FENCE	LIN FT	110	\$8.80	\$968.00	\$10.00	\$1,100.00	\$5.00	\$550.00	\$8.00	\$880.00	\$15.00	\$1,650.00	\$30.00	\$3,300.00
	20	2104.504	REMOVE CONCRETE WALK	SQ YD	250	\$8.22	\$2,055.00	\$5.00	\$1,250.00	\$10.00	\$2,500.00	\$9.00	\$2,250.00	\$12.00	\$3,000.00	\$20.00	\$5,000.00
	21	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	680	\$10.56	\$7,180.80	\$5.50	\$3,740.00	\$10.00	\$6,800.00	\$5.00	\$3,400.00	\$12.00	\$8,160.00	\$24.00	\$16,320.00
	22	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	140	\$5.87	\$821.80	\$5.00	\$700.00	\$10.00	\$1,400.00	\$5.00	\$700.00	\$12.00	\$1,680.00	\$21.00	\$2,940.00
	23	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	6105	\$2.55	\$15,567.75	\$3.00	\$18,315.00	\$2.19	\$13,369.95	\$3.71	\$22,649.55	\$4.00	\$24,420.00	\$8.60	\$52,503.00
	24	2104.602	SALVAGE SIGN SPECIAL	EACH	1	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$500.00	\$500.00	\$200.00	\$200.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00
	25	2104.618	SALVAGE BRICK PAVERS	SQ FT	130	\$3.52	\$457.60	\$25.00	\$3,250.00	\$5.00	\$650.00	\$6.50	\$845.00	\$15.00	\$1,950.00	\$30.00	\$3,900.00
	26	2106.507	EXCAVATION - COMMON (P)	CU YD	1680	\$21.13	\$35,498.40	\$15.00	\$25,200.00	\$20.00	\$33,600.00	\$8.04	\$13,507.20	\$24.00	\$40,320.00	\$54.00	\$90,720.00
	27	2106.507	COMMON EMBANKMENT (CV) (P)	CU YD	750	\$11.74	\$8,805.00	\$21.00	\$15,750.00	\$10.00	\$7,500.00	\$9.75	\$7,312.50	\$24.00	\$18,000.00	\$25.00	\$18,750.00
	28	2106.507	SELECT GRANULAR EMBANKMENT (CV) (P)	CU YD	2600	\$18.78	\$48,828.00	\$20.00	\$52,000.00	\$23.35	\$60,710.00	\$13.13	\$34,138.00	\$24.00	\$62,400.00	\$38.00	\$98,800.00
	29	2106.507	STABILIZING AGGREGATE (CV)	CU YD	585	\$22.89	\$13,390.65	\$35.00	\$20,475.00	\$34.55	\$20,211.75	\$36.74	\$21,492.90	\$30.00	\$17,550.00	\$76.00	\$44,460.00
	30	2108.504	GEOTEXTILE FABRIC TYPE 7 (P)	SQ YD	6580	\$1.38	\$9,080.40	\$2.00	\$13,160.00	\$2.80	\$18,424.00	\$2.73	\$17,963.40	\$3.00	\$19,740.00	\$3.90	\$25,662.00
	31	2112.519	SUBGRADE PREPARATION 6"-12"	ROAD STA	23.5	\$1,349.66	\$31,717.01	\$200.00	\$4,700.00	\$500.00	\$11,750.00	\$225.00	\$5,287.50	\$500.00	\$11,750.00	\$1,100.00	\$25,850.00
	32	2118.507	AGGREGATE SURFACING (CV) CLASS 5	CU YD	3	\$41.08	\$123.24	\$40.00	\$120.00	\$45.00	\$135.00	\$266.67	\$800.01	\$100.00	\$300.00	\$65.00	\$195.00
	33	2123.51	COMMON LABORERS	HOUR	24	\$55.75	\$1,338.00	\$125.00	\$3,000.00	\$130.00	\$3,120.00	\$125.00	\$3,000.00	\$120.00	\$2,880.00	\$180.00	\$4,320.00
	34	2123.61	CRAWLER MOUNTED BACKHOE	HOUR	24	\$123.23	\$2,957.52	\$225.00	\$5,400.00	\$280.00	\$6,720.00	\$225.00	\$5,400.00	\$220.00	\$5,280.00	\$280.00	\$6,720.00
	35	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	2015	\$25.82	\$52,027.30	\$32.00	\$64,480.00	\$33.50	\$67,502.50	\$30.20	\$60,853.00	\$40.00	\$80,600.00	\$64.00	\$128,960.00
	36	2302.502	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	69	\$38.14	\$2,631.66	\$15.00	\$1,035.00	\$10.00	\$690.00	\$16.03	\$1,106.07	\$25.00	\$1,725.00	\$20.00	\$1,380.00
	37	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2;B)	TON	150	\$147.44	\$22,116.00	\$150.00	\$22,500.00	\$154.81	\$23,221.50	\$147.44	\$22,116.00	\$157.00	\$23,550.00	\$165.00	\$24,750.00
	38	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2;B)	TON	815	\$127.39	\$103,822.85	\$130.00	\$105,950.00	\$133.76	\$109,014.40	\$127.39	\$103,822.85	\$135.00	\$110,025.00	\$141.00	\$114,915.00
	39	2360.509	TYPE SP 12.5 NON WEARING COURSE MIX (2;B)	TON	790	\$149.07	\$117,765.30	\$150.00	\$118,500.00	\$149.07	\$117,765.30	\$149.07	\$117,765.30	\$158.00	\$124,820.00	\$165.00	\$130,350.00
	40	2501.502	INSTALL CULVERT MARKER	EACH	2	\$264.06	\$528.12	\$200.00	\$400.00	\$100.00	\$200.00	\$100.00	\$200.00	\$160.00	\$320.00	\$150.00	\$300.00
	41	2501.502	24" RC PIPE APRON	EACH	1	\$1,290.98	\$1,290.98	\$200.00	\$200.00	\$2,350.00	\$2,350.00	\$2,775.99	\$2,775.99	\$2,100.00	\$2,100.00	\$3,650.00	\$3,650.00
	42	2501.502	30" RC PIPE ARPON	EACH	1	\$1,643.07	\$1,643.07	\$2,000.00	\$2,000.00	\$2,960.00	\$2,960.00	\$3,120.39	\$3,120.39	\$2,500.00	\$2,500.00	\$4,500.00	\$4,500.00
	43	2502.503	12" PVC PIPE DRAIN	LIN FT	55	\$35.21	\$1,936.55	\$75.00	\$4,125.00	\$75.85	\$4,171.75	\$85.19	\$4,685.45	\$130.00	\$7,150.00	\$100.00	\$5,500.00
	44	2503.503	8" PVC PIPE SEWER	LIN FT	40	\$26.41	\$1,056.40	\$45.00	\$1,800.00	\$116.00	\$4,640.00	\$68.46	\$2,738.40	\$160.00	\$6,400.00	\$100.00	\$4,000.00
	45	2503.503	12" RC PIPE SEWER CLASS IV	LIN FT	123	\$55.75	\$6,857.25	\$70.00	\$8,610.00	\$65.00	\$7,995.00	\$94.87	\$11,669.01	\$100.00	\$12,300.00	\$100.00	\$12,300.00
	46	2503.503	15" RC PIPE SEWER CLASS III	LIN FT	20	\$67.48	\$1,349.60	\$100.00	\$2,000.00	\$70.50	\$1,410.00	\$118.16	\$2,363.20	\$130.00	\$2,600.00	\$112.00	\$2,240.00
	47	2503.503	18" RC PIPE SEWER CLASS III	LIN FT	64	\$79.22	\$5,070.08	\$90.00	\$5,760.00	\$74.50	\$4,768.00	\$82.71	\$5,293.44	\$110.00	\$7,040.00	\$125.00	\$8,000.00
	48	2503.503	24" RC PIPE SEWER CLASS III	LIN FT	72	\$99.76	\$7,182.72	\$144.00	\$10,368.00	\$89.00	\$6,408.00	\$103.60	\$7,459.20	\$140.00	\$10,080.00	\$150.00	\$10,800.00
	49	2503.503	30" RC PIPE SEWER CLASS III	LIN FT	143	\$132.03	\$18,880.29	\$200.00	\$28,600.00	\$130.50	\$18,661.50	\$253.19	\$36,206.17	\$170.00	\$24,310.00	\$200.00	\$28,600.00
	50	2503.503	42" RC PIPE SEWER CLASS III	LIN FT	781	\$196.58	\$153,528.98	\$300.00	\$234,300.00	\$313.00	\$244,453.00	\$376.92	\$294,374.52	\$270.00	\$210,870.00	\$325.00	\$253,825.00
	51	2503.503	48" RC PIPE SEWER CLASS III	LIN FT	535	\$246.46	\$131,856.10	\$350.00	\$187,250.00	\$317.00	\$169,595.00	\$428.82	\$229,418.70	\$350.00	\$187,250.00	\$365.00	\$195,275.00
	52	2503.503	54" RC PIPE SEWER CLASS III	LIN FT	20	\$305.14	\$6,102.80	\$500.00	\$10,000.00	\$468.00	\$9,360.00	\$747.77	\$14,955.40	\$470.00	\$9,400.00	\$550.00	\$11,000.00
	53	2503.503	44" SPAN RC PIPE-ARCH SEWER CLASS IIIA	LIN FT	191	\$261.13	\$49,875.83	\$325.00	\$62,075.00	\$394.00	\$75,254.00	\$350.68	\$66,979.88	\$240.00	\$45,840.00	\$376.00	\$71,816.00
	54	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	6	\$1,467.03	\$8,802.18	\$1,500.00	\$9,000.00	\$2,850.00	\$17,100.00						

56	2503.603 6" PVC SANITARY SERVICE PIPE	LIN FT	240	\$24.65	\$5,916.00	\$45.00	\$10,800.00	\$56.00	\$13,440.00	\$75.79	\$18,189.60	\$65.00	\$15,600.00	\$75.00	\$18,000.00	
57	2504.601 TEMPORARY WATER SERVICE	LUMP SUM	1	\$10,562.60	\$10,562.60	\$6,000.00	\$6,000.00	\$20,000.00	\$20,000.00	\$19,200.00	\$19,200.00	\$15,000.00	\$15,000.00	\$40,000.00	\$40,000.00	
58	2504.602 HYDRANT	EACH	2	\$4,987.89	\$9,975.78	\$8,200.00	\$16,400.00	\$7,060.00	\$14,120.00	\$8,258.93	\$16,517.86	\$10,000.00	\$20,000.00	\$7,700.00	\$15,400.00	
59	2504.602 REPLACE PRIVATE RESIDENTIAL SERVICE	EACH	8	\$1,525.71	\$12,205.68	\$3,150.00	\$25,200.00	\$2,310.00	\$18,480.00	\$4,763.42	\$38,107.36	\$11,000.00	\$88,000.00	\$8,500.00	\$68,000.00	
60	2504.602 VALVE BOX	EACH	29	\$176.04	\$5,105.16	\$375.00	\$10,875.00	\$225.00	\$6,525.00	\$246.23	\$7,140.67	\$300.00	\$8,700.00	\$750.00	\$21,750.00	
61	2504.602 ADJUST GATE VALVE & BOX	EACH	1	\$880.22	\$880.22	\$275.00	\$275.00	\$350.00	\$350.00	\$325.00	\$325.00	\$400.00	\$400.00	\$550.00	\$550.00	
62	2504.602 1" CORPORATION STOP	EACH	16	\$322.75	\$5,164.00	\$500.00	\$8,000.00	\$395.00	\$6,320.00	\$465.34	\$7,445.44	\$1,100.00	\$17,600.00	\$1,200.00	\$19,200.00	
63	2504.602 6" GATE VALVE AND BOX	EACH	2	\$2,464.61	\$4,929.22	\$3,750.00	\$7,500.00	\$3,260.00	\$6,520.00	\$3,220.57	\$6,441.14	\$5,900.00	\$11,800.00	\$3,300.00	\$6,600.00	
64	2504.602 8" GATE VALVE AND BOX	EACH	3	\$3,462.18	\$10,386.54	\$4,350.00	\$13,050.00	\$4,668.00	\$14,004.00	\$5,208.57	\$15,625.71	\$7,300.00	\$21,900.00	\$4,400.00	\$13,200.00	
65	2504.602 1" CURB STOP AND BOX	EACH	20	\$557.47	\$11,149.40	\$600.00	\$12,000.00	\$665.00	\$13,300.00	\$758.87	\$15,177.40	\$750.00	\$15,000.00	\$1,400.00	\$28,000.00	
66	2504.603 1" TYPE K COPPER PIPE	LIN FT	565	\$17.60	\$9,944.00	\$50.00	\$28,250.00	\$55.85	\$31,555.25	\$79.57	\$44,957.05	\$90.00	\$50,850.00	\$67.00	\$37,855.00	
67	2504.603 6" PVC WATERMAIN	LIN FT	20	\$44.01	\$880.20	\$45.00	\$900.00	\$54.35	\$1,087.00	\$111.17	\$2,223.40	\$150.00	\$3,000.00	\$85.00	\$1,700.00	
68	2504.603 8" PVC WATERMAIN	LIN FT	9	\$55.75	\$501.75	\$60.00	\$540.00	\$77.50	\$697.50	\$192.63	\$1,733.67	\$160.00	\$1,440.00	\$150.00	\$1,350.00	
69	2504.604 4" POLYSTYRENE INSULATION	SQ YD	79	\$36.38	\$2,874.02	\$65.00	\$5,135.00	\$75.00	\$5,925.00	\$58.67	\$4,634.93	\$75.00	\$5,925.00	\$65.00	\$5,135.00	
70	2506.502 CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL - TYPE 1	EACH	7	\$3,638.23	\$25,467.61	\$2,850.00	\$19,950.00	\$3,575.00	\$25,025.00	\$4,158.51	\$29,109.57	\$4,100.00	\$28,700.00	\$4,600.00	\$32,200.00	
71	2506.502 CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1 - TYPE 4 48"	EACH	2	\$5,574.70	\$11,149.40	\$3,250.00	\$6,500.00	\$4,320.00	\$8,640.00	\$6,712.69	\$13,425.38	\$5,500.00	\$11,000.00	\$5,500.00	\$11,000.00	
72	2506.502 CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2 - TYPE 4 60"	EACH	1	\$6,748.32	\$6,748.32	\$15,000.00	\$15,000.00	\$6,055.00	\$6,055.00	\$9,573.71	\$9,573.71	\$7,300.00	\$7,300.00	\$8,100.00	\$8,100.00	
73	2506.502 CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 3 - TYPE 4 48"	EACH	2	\$5,574.70	\$11,149.40	\$12,500.00	\$25,000.00	\$4,320.00	\$8,640.00	\$10,517.69	\$21,035.38	\$5,300.00	\$10,600.00	\$6,100.00	\$12,200.00	
74	2506.502 CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 4 - TYPE 4 72"	EACH	8	\$10,856.00	\$86,848.00	\$15,000.00	\$120,000.00	\$11,710.00	\$93,680.00	\$17,020.05	\$136,160.40	\$12,700.00	\$101,600.00	\$15,200.00	\$121,600.00	
75	2506.502 CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 5 - TYPE 4 96"	EACH	1	\$16,430.70	\$16,430.70	\$35,000.00	\$35,000.00	\$30,885.00	\$30,885.00	\$35,123.34	\$35,123.34	\$24,500.00	\$24,500.00	\$29,000.00	\$29,000.00	
76	2506.502 CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 6 - JUNCTION	EACH	2	\$9,388.97	\$18,777.94	\$45,500.00	\$91,000.00	\$28,865.00	\$57,730.00	\$41,397.71	\$82,795.42	\$16,700.00	\$33,400.00	\$67,000.00	\$134,000.00	
77	2506.502 ADJUST FRAME AND RING CASTING	EACH	3	\$733.51	\$2,200.53	\$1,000.00	\$3,000.00	\$800.00	\$2,400.00	\$2,000.00	\$6,000.00	\$1,000.00	\$3,000.00	\$650.00	\$1,950.00	
78	2506.602 CASTING ASSEMBLY SPECIAL	EACH	6	\$880.21	\$5,281.26	\$4,500.00	\$27,000.00	\$1,810.00	\$10,860.00	\$1,127.00	\$6,762.00	\$2,000.00	\$12,000.00	\$725.00	\$4,350.00	
79	2506.602 ADJUST FRAME AND RING CASTING (SPECIAL)	EACH	3	\$1,114.94	\$3,344.82	\$3,500.00	\$10,500.00	\$800.00	\$2,400.00	\$2,000.00	\$6,000.00	\$1,500.00	\$4,500.00	\$750.00	\$2,250.00	
80	2511.507 RANDOM RIPRAP CLASS III	CU YD	42	\$99.76	\$4,189.92	\$50.00	\$2,100.00	\$66.50	\$2,793.00	\$70.00	\$2,940.00	\$100.00	\$4,200.00	\$120.00	\$5,040.00	
81	2521.518 4" CONCRETE WALK	SQ FT	8630	\$5.72	\$49,363.60	\$9.00	\$77,670.00	\$8.00	\$69,040.00	\$8.76	\$75,598.80	\$11.50	\$99,245.00	\$10.00	\$86,300.00	
82	2521.518 6" CONCRETE WALK	SQ FT	1570	\$7.34	\$11,523.80	\$10.00	\$15,700.00	\$16.00	\$25,120.00	\$14.52	\$22,796.40	\$23.00	\$36,110.00	\$15.00	\$23,550.00	
83	2531.503 CONCRETE CURB AND GUTTER DESIGN B624	LIN FT	2845	\$18.78	\$53,429.10	\$30.00	\$85,350.00	\$40.00	\$113,800.00	\$24.91	\$70,868.95	\$38.00	\$108,110.00	\$33.00	\$93,885.00	
84	2531.503 CONCRETE CURB DESIGN V12	LIN FT	38	\$17.02	\$646.76	\$50.00	\$1,900.00	\$75.00	\$2,850.00	\$83.06	\$3,156.28	\$78.00	\$2,964.00	\$65.00	\$2,470.00	
85	2531.503 CONCRETE CURB DESIGN V18	LIN FT	137	\$18.78	\$2,572.86	\$65.00	\$8,905.00	\$75.00	\$10,275.00	\$115.12	\$15,771.44	\$93.00	\$12,741.00	\$85.00	\$11,645.00	
86	2531.504 6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	850	\$41.08	\$34,918.00	\$90.00	\$76,500.00	\$95.00	\$80,750.00	\$81.76	\$69,496.00	\$121.00	\$102,850.00	\$97.00	\$82,450.00	
87	2531.603 CONCRETE SILL	LIN FT	115	\$44.01	\$5,061.15	\$15.00	\$1,725.00	\$75.00	\$8,625.00	\$16.96	\$1,950.40	\$44.00	\$5,060.00	\$51.00	\$5,865.00	
88	2531.604 8" CONCRETE VALLEY GUTTER	SQ YD	4	\$205.38	\$821.52	\$100.00	\$400.00	\$150.00	\$600.00	\$105.04	\$420.16	\$208.00	\$832.00	\$220.00	\$880.00	
89	2531.618 TRUNCATED DOMES	SQ FT	203.4	\$38.14	\$7,757.68	\$75.00	\$15,255.00	\$60.00	\$12,204.00	\$60.53	\$12,311.80	\$85.00	\$17,289.00	\$89.00	\$18,102.60	
90	2540.602 RELOCATE MAIL BOX SUPPORT	EACH	31	\$205.38	\$6,366.78	\$100.00	\$3,100.00	\$400.00	\$12,400.00	\$175.00	\$5,425.00	\$300.00	\$9,300.00	\$250.00	\$7,750.00	
91	2557.503 WIRE FENCE DESIGN 60-9322	LIN FT	630	\$16.43	\$10,350.90	\$35.00	\$22,050.00	\$31.87	\$20,078.10	\$31.90	\$20,097.00	\$35.00	\$22,050.00	\$62.00	\$39,060.00	
92	2563.601 TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	
93	2563.601 TRAFFIC CONTROL	LUMP SUM	1	\$20,500.00	\$20,500.00	\$40,000.00	\$40,000.00	\$44,400.00	\$44,400.00	\$12,300.00	\$12,300.00	\$55,000.00	\$55,000.00	\$52,000.00	\$52,000.00	
94	2564.502 INSTALL SIGN	EACH	9	\$515.00	\$4,635.00	\$550.00	\$4,950.00	\$250.00	\$2,250.00	\$250.00	\$2,250.00	\$600.00	\$5,400.00	\$700.00	\$6,300.00	
95	2564.602 INSTALL SIGN (SPECIAL)	EACH	1	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00	
96	2572.51 TREE PRUNING	EACH	16	\$176.04	\$2,816.64	\$500.00	\$8,000.00	\$400.00	\$6,400.00	\$450.00	\$7,200.00	\$300.00	\$4,800.00	\$600.00	\$9,600.00	
97	2573.501 STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$2,640.65	\$2,640.65	\$850.00	\$850.00	\$500.00	\$500.00	\$10.00	\$10.00	\$500.00	\$500.00	\$15,000.00	\$15,000.00	
98	2573.501 EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$1,467.03	\$1,467.03	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	
99	2573.502 STORM DRAIN INLET PROTECTION	EACH	20	\$88.02	\$1,760.40	\$150.00	\$3,000.00	\$250.00	\$5,000.00	\$75.00	\$1,500.00	\$160.00	\$3,200.00	\$265.00	\$5,300.00	
100	2573.503 SEDIMENT CONTROL LOG TYPE WOOD CHIP	LIN FT	1370	\$1.81	\$2,479.70	\$5.00	\$6,850.00	\$3.00	\$4,110.00	\$2.77	\$3,794.90	\$3.00	\$4,110.00	\$3.50	\$4,795.00	
101	2573.503 FILTER BERM TYPE 5	LIN FT	260	\$7.04	\$1,830.40	\$12.00	\$3,120.00	\$25.00	\$6,500.00	\$3.00	\$780.00	\$25.00	\$6,500.00	\$5.00	\$1,300.00	
102	2575.504 SODDING TYPE LAWN	SQ YD	2450	\$3.81	\$9,334.50	\$10.00	\$24,500.00	\$28.00	\$68,600.00	\$12.00	\$29,400.00	\$25.00	\$61,250.00	\$31.00	\$75,950.00	
103	2575.504 ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	2940	\$0.95	\$2,793.00	\$3.00	\$8,820.00	\$3.50	\$10,290.00	\$2.16	\$6,350.40	\$4.00	\$11,760.00	\$4.00	\$11,760.00	
104	2575.605 SEEDING	ACRE	0.61	\$2,934.05	\$1,789.77	\$1,250.00	\$762.50	\$1,700.00	\$1,037.00	\$4,000.00	\$2,440.00	\$2,000.00	\$1,220.00	\$2,000.00	\$1,220.00	
105	2582.503 4" SOLID LINE PAINT (WR)	LIN FT	295	\$3.75	\$1,106.25	\$4.00	\$1,180.00	\$3.75	\$1,106.25	\$3.75	\$1,106.25	\$4.00	\$1,180.00	\$4.50	\$1,327.50	
106	2582.503 4" DOUBLE SOLID LINE PAINT (WR)	LIN FT	360	\$7.50	\$2,700.00	\$8.00	\$2,880.00	\$7.50	\$2,700.00	\$7.50	\$2,700.00	\$8.00	\$2,880.00	\$8.50	\$3,060.00	
107	2582.518 CROSSWALK MULT-COMPONENT GROUND IN (WR)	SQ FT	666	\$20.00	\$13,320.00	\$21.00	\$13,986.00	\$20.00	\$13,320.00	\$20.00	\$13,320.00	\$22.00	\$14,652.00	\$25.00	\$16,650.00	
Alternate No. 1					\$0.00			(\$10,000.00)		(\$78,000.00)		(\$64,000.00)		\$40,000.00		\$45,000.00
A1	1	MODIFY COMPLETION DATE OF JUNE 18, 2027	LUMP SUM	1	\$0.00	\$0.00	(\$10,000.00)	(\$10,000.00)	(\$78,000.00)	(\$64,000.00)	(\$64,000.00)	\$40,000.00	\$40,000.00	\$45,000.00	\$45,000.00	
Base Bid Total:					\$1,579,478.65		\$2,126,686.50		\$2,201,577.75		\$2,208,432.40		\$2,473,918.00		\$3,045,555.10	

## M E M O R A N D U M

TO: Honorable Mayor and City Council Members

FROM: Jason Ludwigson, Sustainability Coordinator

DATE: June, 15<sup>th</sup> 2026

SUBJECT: Amend Community Solar Garden Subscription Agreement

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Included for review is Amendment No.1 to the city's community solar garden subscription agreement with Clearway Solar. This amendment removes the current Exhibit C replaces it with Exhibit C included in Amendment No.1. The new Exhibit C reallocates the 51.3 kWh currently allocated to the Stoney Point Wellhouse to 417 Walnut Place. The existing solar allocation at the Stoney Point Wellhouse premise needs to be shifted to 417 Walnut Place in order for the ground mounted solar PV system at Stoney Point Wellhouse to move forward under Xcel's 120% rule. The city attorney has reviewed the amendment and has no additional concerns. We would suggest that the City Council approve Amendment No.1 as presented. I will be in attendance to answer any questions.

**AMENDMENT NO. 1 TO**  
**COMMUNITY SOLAR GARDEN SUBSCRIPTION AGREEMENT**

THIS AMENDMENT NO. 1 TO COMMUNITY SOLAR GARDEN SUBSCRIPTION AGREEMENT, dated as of June \_\_\_\_, 2026 (this “Amendment No. 1”), is entered into by and between Rollingstone Holdco LLC (“Operator”) and City of LaCrescent (“Subscriber”) in connection with that certain Community Solar Garden Subscription Agreement dated as of June 8, 2017 between the Parties (the “Agreement”). Operator and Subscriber are each referred to herein individually as a “Party” and collectively as the “Parties.”.

**W I T N E S S E T H**

WHEREAS, (a) pursuant to Section 17.2 (*Amendments*) of the Agreement, any amendment to the Agreement requires agreement in writing by the Parties and (b) the Parties desire to amend the Agreement as described herein; and

WHEREAS, the Parties hereby agree to amend the Agreement as set forth in Section 1 below.

NOW, THEREFORE, in consideration of the mutual agreements, provisions, and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

Section 1. Amendment to Exhibit. The Agreement for Contract #1 is hereby amended by deleting Exhibit C (*Description of System*) in its entirety and replacing it with Exhibit C attached hereto.

Section 2. Miscellaneous.

(a) Notice Addresses. Section 13.1 of the Agreement is hereby amended to update the Operator’s address to:

**Operator:**  
Rollingstone Holdco LLC  
300 Carnegie Center Suite 300  
Princeton, NJ 08540

(b) No Implied Waivers. The amendments provided in Section 1 hereto shall be applicable solely with respect to those matters expressly provided therein and no other amendments, waivers, or consents may be construed or implied. This Amendment shall be binding upon and inure to the benefit of and be enforceable by the respective successors and permitted assigns of the Parties hereto.

(c) No Modification. Except as expressly set forth herein, the Agreement is and shall remain unchanged and in full force and effect, and nothing contained in this Amendment shall, by implication or otherwise, limit, impair, constitute a waiver of, or otherwise affect the rights and remedies of the Parties, or shall alter, modify, amend, or in any way affect any of the terms, conditions, obligations, covenants, or agreements contained in the Agreement.

(d) Incorporation by Reference. Sections 17.6 (*Governing Law*) and 13 (*Notices*), of the Agreement are hereby incorporated by reference herein.

*[Signature Pages Follow]*

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be duly executed and delivered by their duly authorized officers as of the day and year first above written.

**SUBSCRIBER:**

**CITY OF LACRESCENT**

By: \_\_\_\_\_

Name:

Title:

**OPERATOR:**

**ROLLINGSTONE HOLDCO LLC**

By: \_\_\_\_\_

Name:

Title:

**SCHEDULE 1**

**Description of System**

Solar System Site Location: Rollingstone Solar Garden/Winona County

Site Owned/Controlled by: Operator

Commercial Operation Date: 12/31/17

Solar System Size: 1,000 kW (AC)

Subscribers Allocated Percentage: 34.36%

Retail Service Addresses\*:

Retail Service Address	Utility Account #	Premise Number
407 Orchard View	5144644431	302364364
321 Main Street	5146227361	302181190
110 Midnight	5146227361	302413418
202 Main Street	5146227361	302484864
31 McIntosh Road	5147265336	302541402
193 McIntosh Road	5151043520	302533250
1323 Spruce Drive	5163185128	303289515
1450 Highway 16	5163185128	303296656
400 Larch Ave Unit Well 2	518463169	304112233
336 S. 1st Street	5169829152	303590755
219 Chestnut Street	5184606860	304111873
523 S. Chestnut Street	5184631690	304163102
219 Main St. LIG	5188343871	304151839
1200 Jonathan	5199173094	304236185
608 S. 7th Street	5100109670409	304523483
209 S. Walnut Street	5100110085389	304530254
417 Walnut Place	5141561695	305198612
520 S. 14th Street	5147265336	302203988
722 N. 2nd Street	5184631690	304112403

\*The Parties shall exchange in writing (email) a form of the Retail Service Addresses table above in the event of Subscriber meter or address changes, subject to maintaining the Subscriber's Allocated Percentage, Operator transfer processing times with the utility, and executing updated Solar\*Rewards Community Subscriber Agency Agreement and Consent Forms.



**RESOLUTION NO. 06-26-13**

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

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

1. Hein Orchard wishes to donate \$100.00 to the LCPD/Neighbor's Night Out.
2. Wieser Law Office wishes to donate \$100.00 to the LCPD/Neighbor's Night Out.
3. AcenTek wishes to donate \$100.00 to the LCPD/Neighbor's Night Out.
4. Richard and Marcia Nissalke wish to donate \$50.00 to the La Crescent Fire Department.
5. Lions Club of La Crescent wishes to donate \$1,610.00 to increase the size of the concrete pad (installed by River City Ready Mix) in the parkette behind city hall that is used for La Crescent Live.
6. Cindy Schaper would like to donate \$100.00 to the La Crescent Fire Department.

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

ADOPTED this 22nd Day of June 2026.

SIGNED:

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

TO: Honorable Mayor and City Council Members  
FROM: Cassie Hanan, City Administrator  
DATE: June 16, 2026  
RE: 421 Walnut Place Update

I am pleased to report that we closed on the property located at 421 Walnut Place on June 4, 2026. The seller has until October 2, 2026 to remove his personal property. The City will retain \$15,000 of the purchase price until that date. If the personal property has not been removed, the City will use those funds to dispose of the personal property.

The tentative plan for the property is to combine that parcel with the adjoining City-owned parcel. The combined parcel will then need to be rezoned. We will have the zoning designation as a future agenda item for discussion with the Planning Commission. Once there is consensus on the zoning designation, we can move forward with a formal public hearing with the Planning Commission to rezone the property. The rezoning petition would then come to City Council for approval.

We plan to work with the Planning Commission to formulate an RFP for development of the site. The RFP would come to the City Council for approval before it is released. The award of the RFP would be reviewed by the Planning Commission with a recommendation to the City Council for final approval.



LA CROSSE COUNTY CONVENTION & VISITORS BUREAU  
**BOARD MEETING**  
May 26, 2026– 8:00 a.m.

---

**Board Members:**

**Present:** Jen Burch, Austin Wells, Brody Meier, Shawna Bortz, Nathan Franklin, Chris Roderique, Ryan Johnson, Cheryl Jostad, Kathleen Pielhop, Ashley Santolin, Pete Boese, Lauren Harris, Vicki Markussen, Kalynn Krueger, Jay Patel, Dave Ring, Dan Wick, Dan Kapanke, Kourtni Alcock, Barb Janssen

**Excused:** Stephanie Pope, David Pierce, Debbie Hosch, Shamawyah Curtis, Patrick Barlow, Kapena Faitau, Michelle Hoskins, Jay Odegaard

**Absent:**

**Others Present:** Executive Director: A.J. Frels, Director of Finance & Human Resources: Michelle Hoch

**PROCEEDINGS:**

J. Burch brought the meeting to order at 8:04 a.m.

**Acknowledgement & Introductions-Carey Hegge & Emily Johnson, Between the Bluffs Event; Perrin Iacopino, Membership & Grants Manager; Cassie Hanan, City of La Crescent Administrator**

**Consent Items:**

**MOTION:** to approve the Board minutes-April 2026, Finance Minutes-May 2026, Statements-April 2026, (P. Boese, B. Meier) Carried.

**EXECUTIVE DIRECTOR REPORT:**

-Will Smith with Medalist was in town on May 10-12. An interview was scheduled with him on La Crosse Talk to promote the USA Cycling Gravel Nationals.

-UWL hosted the NCAA D3 Track & Field Championships. It brought 900 participants to the area.

-Carey added two new volunteers to her team. With some volunteers leaving due to health issues, it's a much needed addition.

-The process has begun for reaching out to potential sponsors for the 2026 trolley season. Please let AJ know if you are interested in a sponsor opportunity.

-AJ will be interviewed on June 24<sup>th</sup> by Twin Cities Live, to discuss family-friendly things to do in the La Crosse Region and why people should visit from MSP.

-Happy to announce we have hired Julie Werner-Gessert, as the Events & Content Marketing Coordinator, she will be a part-time addition to the Explore La Crosse marketing team. By hiring her, this will replace the need for two interns for that department.

**Community Partner and Event Center Updates:**

DMI: Sunday Market launches this Sunday with free fitness classes, free kids activities, food and drinks. The Patio guide launched last month with a commercial that ran all month long. Next guide will cover Arts, Culture and Entertainment.

La Crosse Chamber: A new podcast "New Great Futures" launched last week in partnership with the Boys & Girls Club. A six-part newcomer connection series recently launched and the first event is June 4<sup>th</sup> on the opening night of Moon Tunes.

Onni Center: The Dash Park expansion ribbon cutting is scheduled for June 5<sup>th</sup> at 1:00pm. It includes the second phase of the park, splash pad activation, and a new open-air shelter with restroom facilities.

**Presentation –Ben Morgan, Director of Group Sales & Sports Servicing****COMMITTEE REPORTS:**

**Membership** - Reports were distributed. Revenue for April was at 4,662.75 and the monthly budgeted amount of \$7,500. The next committee meeting is scheduled for June 11, 2026.

**Grants**- Reports were distributed. Grants awarded year to date are at \$21,600.00. Legacy awards were

discussed and what the committee came to a compromise that they would continue funding these events, but hold them more accountable, specifically by requiring them to show they're marketing to new or different areas each year, and not just repeating the outreach.

**Convention/Sales-** The Impact meeting was hosted by UWL during the NCAA Track and Field Championships. Nearly all core hotel partners were in attendance. The FAM tour dates are set for August 6-7, and the plan is to bring in event planners and showcase the La Crosse Region. Sales blitz date options narrowed to July 14-15 or July 21-22.

**Marketing/Media-** Marketing items in the progress are included in AJ's Executive Director's report.

#### **OLD BUSINESS:**

-Explore La Crosse Day will be held on June 18<sup>th</sup>, and will have 19 buses from the region going to the event in Milwaukee.

-Mobile Visitor Center-the mobile visitor center now has a semi-permanent spot near the existing Explore La Crosse sign in Riverside Park. This will eliminate the need to move it back and forth from the main office for every event.

-WIAA Sponsorships-Charmant/Geronimo Hospitality: they have confirmed they will be a sponsor.

-Trolley Repairs: the most recent trolley repairs came in a bit less than expected at \$1436.00. Additional repairs needed will be at about \$700

#### **NEW BUSINESS:**

-Discovery Center Committee-AJ agreed to join the committee at the request of Chuck. This is so that he can primarily stay informed and relay updates to the board. The feasibility study was included in the board packet. AJ has not yet attended a meeting.

- Bridge Lighting Project and Committee: led by Dave Clements, as they are looking to carry on the initiative of Pat Stephens' to light the north sides of both blue bridges. The committee met for the first time on May 20<sup>th</sup>, and will meet again on June 25<sup>th</sup> at the Bureau offices.

- Milwaukee Bus Ad: AJ secured a three-month summer campaign on a Milwaukee electric bus for \$2000/month. Images of the bus were distributed. The bus route goes through downtown Milwaukee arts district, and out to American Family Field and back.

-Billy's Celebration of Life-will be held on August 29<sup>th</sup>, from noon until evening at Castle of La Crosse.

-90-Day Report- was included in the meeting packet for review.

**Meeting adjourned** at 9:05am

Next Board Meeting: June 16, 2026 at 8:00am.

Respectfully submitted, Michelle Hoch



**La Crosse County Convention & Visitors Bureau**  
**Board Meeting**  
**Explore La Crosse Office**  
**123 7<sup>th</sup> Street South**  
**Tuesday, June 16, 2026**  
**8:00 a.m.**  
**WiFi**  
**GuestLax21!**

Board of Directors: Jen Burch, Chair; Pete Boese, Vice Chair; Chris Roderique, Treasurer; Ryan Johnson, Secretary; Dave Ring, Nathan Franklin, Patrick Barlow, Barb Janssen, Cherryl Jostad, Dan Wick, Kalynn Kruger, Jay Patel, Ashley Santolin, Dan Kapanke, Kapena Faitau, Brody Meier, David Pierce, Austin Wells, Stephanie Pope, Shamawyah Curtis, Shawna Bortz & Tom Smith

**Ad Hoc:** Kathleen Pielhop (DMI), Lauren Harris (La Crosse Chamber), Kourtni Alcock (La Crosse Center), Debbie Hosch (La Crescent Area Event Center), Vicki Markussen (LADCO), Michelle Hoskins (La Crescent Area Chamber & Tourism)

**Executive Director:** A.J. Frels

**Vision Statement:**

*A destination that inspires exploration and elevates celebrations.*

**Mission Statement:**

*Explore La Crosse strives to create a thriving and inclusive community where tourism enriches lives and uplifts all who visit or call this region home.*

**AGENDA**

1. **Call to Order**
2. **Welcome & Introductions** – Tom Smith, District 1 Alderperson, City of Onalaska
3. **Consent Items**
  - a. **Board Minutes**  
May 2026
  - b. **Financial Committee**  
Minutes  
June 2026

Statements  
May 2025

**c. Municipality Updates**

**4. Presentation of 2025 Audit** - Brad Knowles, Hawkins Ash CPAs

**5. Executive Director's Report** – A.J. Frels

**6. Committees**

- a. Membership & Grants – Kalynn Krueger
- b. Conventions/Sales – Shawna Bortz
- c. Marketing/Media - Jay Patel
- d. Belonging and Mattering Committee – Jen Burch

**7. Old Business**

- a. Foundation
- b. RiverCam

**8. New Business**

- a. 2025 Tourism Impact Study - County-by-County Numbers
- b. Transfer Edward Jones CD to Edward Jones Money Market
- c. Hope Restores Toiletry Drive from July 1 to July 30
- d. Six-Month Reviews
- e. 90-Day Report
- f. Open Discussion

**9. Adjournment**

The Next Board Meeting is scheduled for July 28, starting at 8:00 a.m., at the LCCVB Office, 123 7<sup>th</sup> Street South, La Crosse.

**Celebrating Staff Birthdays**

None at this time

**Explore La Crosse Employment Anniversaries**

None at this time

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**LA CROSSE**  
.com

# La Crescent - Quarterly Report

May 2026 | La Crosse County Convention & Visitors Bureau



# Our Mission:

Explore La Crosse strives to create a thriving and inclusive community, where tourism enriches lives and uplifts all who visit or call this region home.

## **Our Vision:**

**A destination that inspires exploration and elevates celebrations.**

# Economic Impact for 2024

2025 Numbers are  
Coming Soon

- **La Crosse Region Total Economic Impact:**  
**\$519 Million** (*502 Million in 2023*)
- **La Crosse Region Tourism Related Jobs:**  
**4,016 Jobs** (*3,931 Jobs/Employment in 2023*)
- **State & Local Taxes: \$36.6 Million**  
*Without the taxes tourism generates, each Wisconsin household would have had to pay an additional \$678 in taxes in 2024*
- **La Crosse Region 2024 Direct Visitor Spending:**  
**\$319.3 Million**
  - *2019 was the first banner year at \$281.4 Million*
  - *2022 was the next “Best Year Yet” at \$304.6 Million*
  - *2023 was “Record Breaking” at \$307.3 Million*
- **In Wisconsin, La Crosse County ranked #9 of 72 counties statewide for Direct Visitor Spending**



# Jan - May 15 Regional Data

Zartico Intelligence

21% of Regional Spending is from Visitors (YTD)

49% of Visitors were From Out-of-State

29% of Total Visitor Spend went to Local Businesses

MKE Top Accommodation Market (+8% YOY): 20%

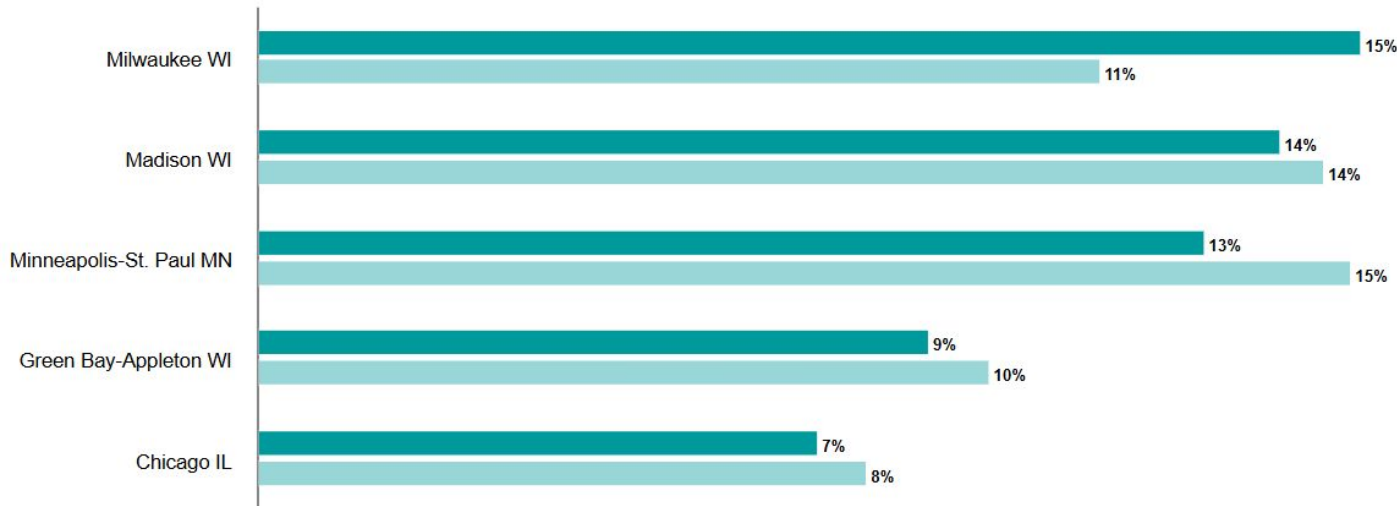
Ave. Visitor Spend:  
 - Restaurant Spend: \$34  
 - Retail Spend: \$50  
 - Arts, Entertainment & Attraction Spend: \$36

Ave. Length of Stay:  
1.8 Days

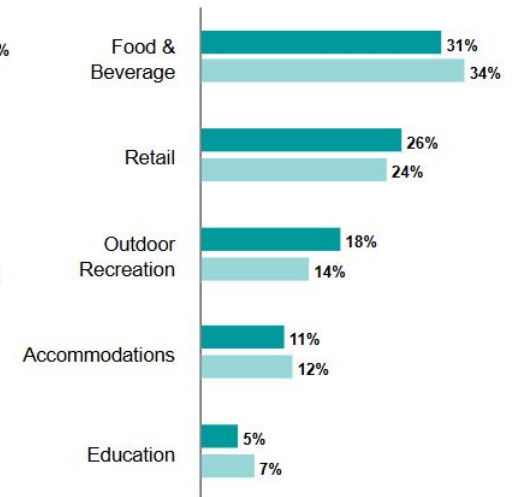
Ave. Booking Window:  
26 Days

■ % of Visitors  
 ■ Same time previous year

Top Visitor Markets ▾



Top Places Visited ▾



# Tourism Review

- 📍 16 Big Boat Stops: Est. 4,640 Passengers
  - 📍 WI Welcome Center: 18,170 Interactions
  - 📍 Great River Landing: 2,287
  - 📍 Total Tourism Volunteer Hours: 2,113
  - 📍 Trolley Tours Attendance: 4 Tours
- 21 Tours Completed | 534 Passengers

Recurrated tours into  
nieched experiences &  
added a new tour.

Hosted tradeshow booth at  
the Chicago Travel &  
Adventure Show.

2025 was the inaugural year  
of the Explore La Crosse  
Trolley

Viking Mississippi guests  
experienced the region  
during overnight stay.

Majority of Trolley Tours Sold Out!



# 2026 Grants Review

- Explore La Crosse Grants Program is now in its **10<sup>th</sup>** year of giving back to the community through grant dollars
- Available funding currently totals **\$70,000**
- **18 applications have been received** this year with funding dispersed to two events so far, Badgerlands Nationals (\$2,500) and Winter Roots Festival (\$1,500)
- **\$511,200 has been awarded to approved events since inception in 2016**
- A **NEW** structured evaluation grading form has been implemented for 2026 event applications



# Membership + Opps

Explore La Crosse Membership: 400 Members

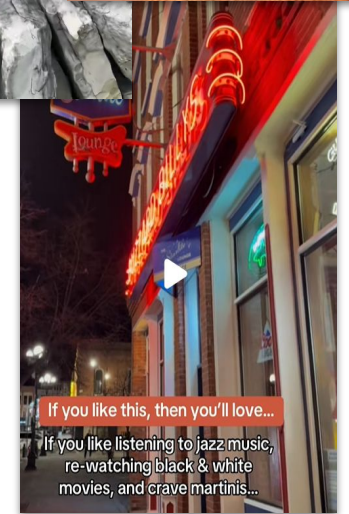
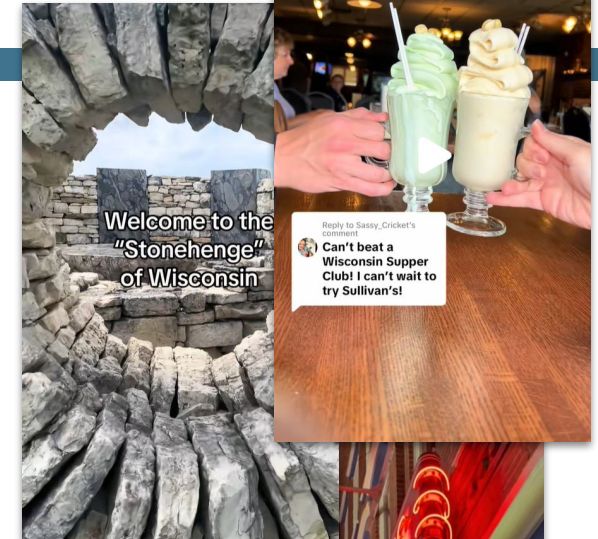
## Some Ways We Promote Members:

- Visitor Guide Listing & Ad Opportunity
- Events Calendar Features in Socials & E-Newsletters
- Influencer Hosting
- Sweepstake Participation
- Feature on Region Maps
- Complementary Business Photos
- Dedicated Explore La Crosse Webpage
- Press Release Opp's / Promoted Events
- Instagram, TikTok and Facebook Features  
*(Like the viral Kinsone & Sullivan's)*
- Promotions in brand videos
- Resources for members to use *(brand photos, etc.)*

## The Latest in Benefits:

- New Website Filterable Categories (DEIA Included)
- Marketing Coop Opportunities
  - Social, E-News Banners, Business Articles

Annual Meeting Lunch: July 23, 2026



**THE EXPLORE LA CROSSE MEMBERSHIP**

## 2026 COOP PACKAGES

COOPERATIVE ADVERTISING

---

**ELEVATE YOUR BUSINESS...  
CONNECT WITH EXPLORE LA CROSSE TRAVELERS!**

**Broaden your exposure with Explore La Crosse's engaged travel audience.**  
Looking for an easy way to reach more travelers and grow your audience? Explore La Crosse now offers members exclusive co-op opportunities with powerful, budget-friendly ways to boost visibility. Whether your goal is to drive new website traffic, sell event tickets, expand your social following, or showcase your story to a wider audience, these targeted placements put your business in front of an engaged audience.  
**P.S. Ensure your online business listing is up-to-date to ensure productive linking.**

<p style="text-align: center;"> <b>EMAIL BANNER PROMOTION: \$100+</b></p> <p>Gain exposure to motivated travelers &amp; encourage clicks to your website or landing page of choice.</p> <ul style="list-style-type: none"> <li>• 12 Opportunities (1/mo)</li> <li>• Placed in the weekly Marketing Newsletter (4/mo)</li> <li>• Over 35.6K Subscribers</li> <li>• 31% Open Rate</li> </ul> <p><b>FREQUENCY DISCOUNTS:</b></p> <ul style="list-style-type: none"> <li>• 1 Week: \$100</li> <li>• 2 Weeks: \$200</li> <li>• 3 Weeks: \$275</li> <li>• 4 Weeks: \$325</li> </ul>	<p style="text-align: center;"> <b>INSTAGRAM STORY SWEEPSTAKE: \$50</b></p> <p>Utilize the Explore La Crosse Instagram followers to grow your follower base and encourage visitation / sales.</p> <ul style="list-style-type: none"> <li>• 12 Opportunities (1/mo)</li> <li>• Posted to Explore La Crosse's Instagram Feed &amp; posted on Instagram Stories for 2 days</li> <li>• Weekend Duration (Sat-Sun)</li> <li>• Over 14.4K Subscribers</li> <li>• Sweepstake entry requires dual following + an action of choice ("comment any emoji," etc.)</li> <li>• Prize provided by member</li> <li>• Minimum prize value of \$35</li> </ul>	<p style="text-align: center;"> <b>- NEW OPPORTUNITY - BUSINESS FEATURE: \$50</b></p> <p>Get featured on the NEW website's "Partner Spotlight" page with a tailored story theme of choice &amp; more.</p> <ul style="list-style-type: none"> <li>• 6 Opportunities (1/mo)</li> <li>• Starting in July, 2025</li> <li>• Lives on new landing page permanently</li> <li>• Featured in a second-tier column in the weekly MKT Newsletter</li> <li>• Shared on Explore La Crosse's LinkedIn profile</li> <li>• One article/mo, one email feature/mo, one post/mo</li> </ul>
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Instagram & Email Banner materials due 10 days prior to launch. Business Features due 1 month prior. Participating members will receive a report post-campaign with advertising results. Coop opportunities are first-come-first-serve and limited to one member/month. Limit 1 coop type/member.

For inquiries, questions and purchase intent, please contact:  
Haleigh Doyle, Director of Marketing & Community Relations  
Doyle@ExplorelaCrosse.com

**LA CROSSE**  
.com

# Visitor Guide + Website

## Visitor Guide: 70,000 Print + Digital Edition 2026 Editorial Includes

- Great River Road Trip (Leverage “USA Today’s #1 Scenic Drive”)
- Family Friendly Attractions (Title Released when Published)
- Agritourism (Title Released when Published)
- Local Favorites (Title Released when Published)
- Municipality Highlights and MORE!

## ExploreLaCrosse.com:

### 2026 Year-to-Date Highlights (5/15/26)

- Website Users: 199,490 | Sessions: 248,248
- Organic Acquisition: 110,066
- Direct Acquisition: 66,354
- 2025 Leisure Campaigning Recap:
  - Total Clicks: 58,153 (*more than doubled the goal*)
  - Total Impressions: 287,293
  - Average CTR: 20.24% (*‘25 Industry Benchmark: 10.12%*)
- Shoulder-Season JEM Grant Kicked Off in December 2025
  - Google YTD: 45,186 Clicks, 2,572,351 Impressions, 1.76% CTR
  - All Meta YTD: 33,636 Clicks, 1,443,510 Impressions, 2.69% Ave. CTR
  - Native Adv.: 3,860 Clicks, 874,764 Impressions, .44% CTR



Family  
Trail Trek Challenge  
Dec 26, 2024 – Mar 15, 2025

Between The  
Embrace the thrill of  
the La Crosse Region  
trails that inspire ad  
area's stunning land

T'S IN  
OUR N

Popular Interest

# 2026 Campaign

## It's In Our Nature!

- ★ Festive Spirit... It's In Our Nature!
- ★ Inspiring Heights... It's In Our Nature!
- ★ Elevated Adventure... It's In Our Nature!
- ★ Charming History... It's In Our Nature!

The La Crosse Region has it all - but what sets us apart from the rest of the Midwest is our ancient, Driftless topography, the Mississippi River and the Great River Road. This campaign leans into our unique physical “nature” and hospitable reputation.

## Leisure Travel Digital Campaign:

### May - July 2026 Notes:

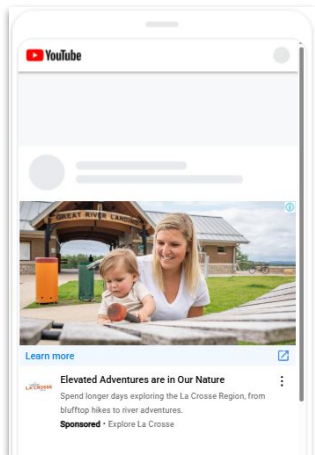
SEM: 21,000 Clicks

Meta Prospecting: 8,250 Clicks

Google Demand Gen: 8,000 Clicks

Native Advertising: 500,000 Impressions

Reviewing Proposals for Q3/Q4 - 2027 FY  
Agency of Choice



# Social Media

(May 2026)

## Owned Platforms / Organic

Facebook: 37,788 Followers

Instagram: 14,606 Followers

TikTok: 8,971 Followers

YouTube: 5.75K Followers

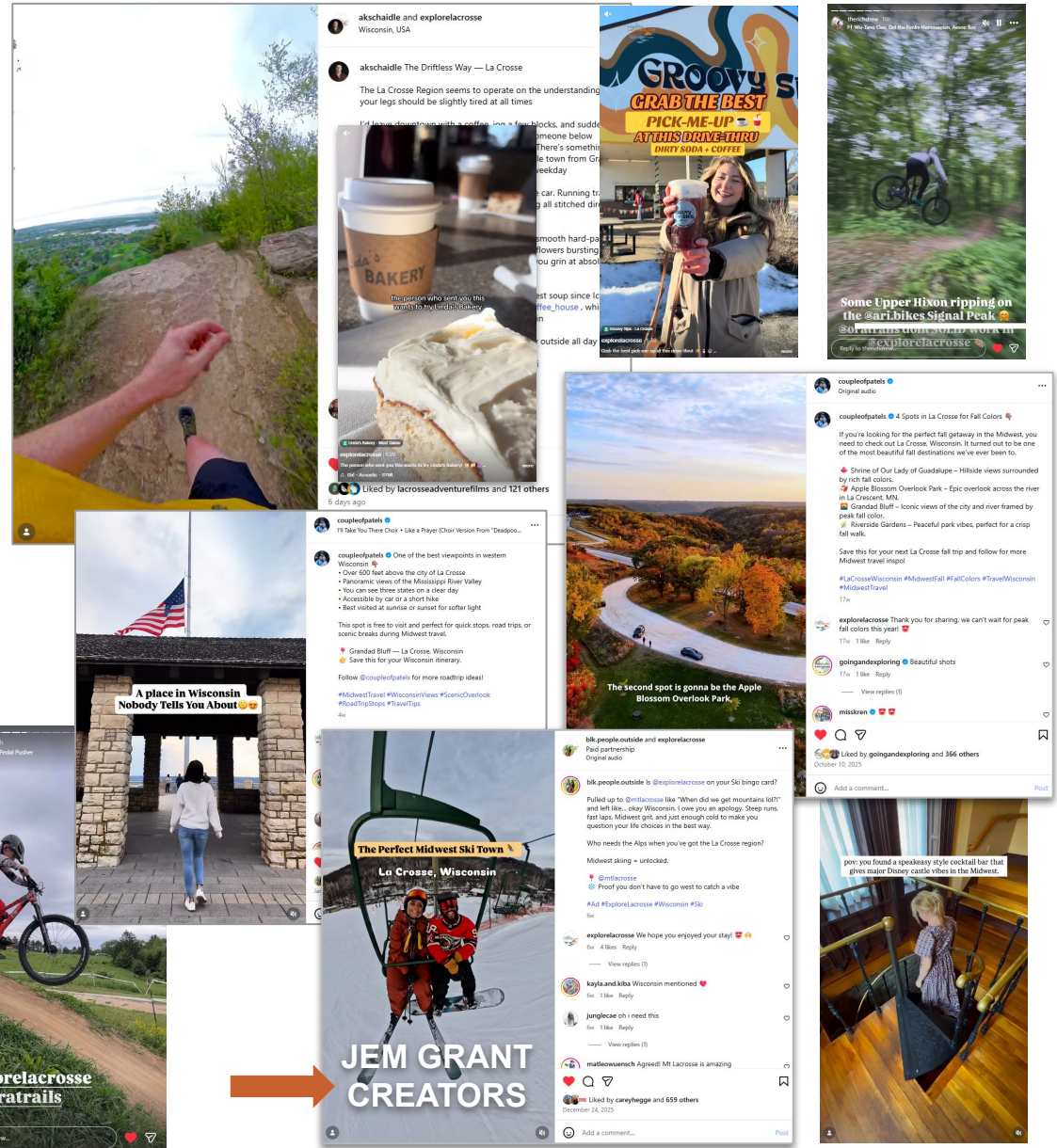
LinkedIn: 479 Followers

## E-Newsletter:

43,459 Subscribers, 30% Open Rate

## Top Viral Videos of 2026!

- Groovy Sips
- Linda's Bakery
- Rich Because This Is In Our Backyard
- Cozy Local Cafes



# PR + Sweepstakes

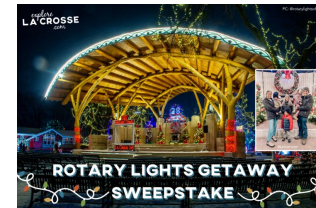
## 2026 Sweepstakes:

### Best Of 2025 Sweepstake

- \$200 Value
- 31 entries

### Mother's Day Sweepstake

- \$500+ Value
- 387 Users & 2,029 Entries

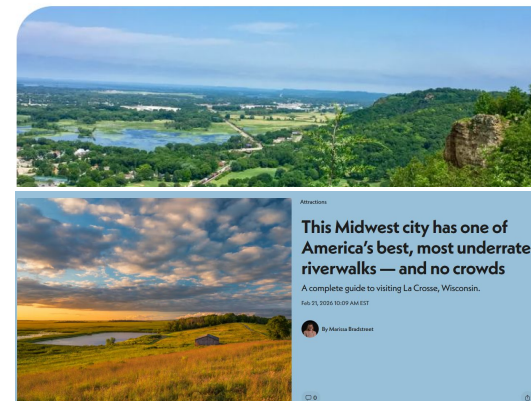


## PR: 2026 Media Hits

- Jan: [The Midwest's Most Affordable Retirement Destinations For Comfortable Living, According to Research](#) (Islands.com)
- Feb: [This Midwest City Has One of America's Best, Most Underrated Riverwalks - and No Crowds](#) (TravelHost)
- March: [12 Best Places To Live In Wisconsin In 2026](#)- Onalaska (WorldAtlas.com)
- April: [Through The Driftless](#) (Chicago Magazine)

### The Midwest's Most Affordable Retirement Destinations For Comfortable Living, According To Research

La Crosse, Wisconsin



DESTINATION WISCONSIN - THE ROAD TRIPS

## Through the Driftless

DAY 7  
La Crosse

La Crosse sprang up in the 19th century as a river port and lumber town, and you can still feel that layered history in the brick warehouses and the bluff-top overlooks. Check into the **Charmant**, a candy factory turned boutique hotel. Exposed brick, high ceilings, and river-facing rooms give it industrial polish. The rooftop bar is the place to go at sunset, with bluff silhouettes of the bluffs framing your evening.

### 12 Best Places To Live In Wisconsin In 2026

Wisconsin has long been a great place to settle down in the Midwest, with its Great Lakes shoreline and charming small town culture. If affordability is your concern, Wisconsin Rapids and Merrill both rank among the most cost-effective places on this list, with median home values of about \$131,900 and \$123,800, while still offering standout spots like Veterans Memorial Park and Council Grounds State Park. Other towns like Grand Rapids and Marinette make water the star of the show, with Grand Rapids centered on Nepeco Lake County Park and Lake Wazeecha, and Marinette anchored by Stephenson Island and Red Arrow Park along the bay. Wisconsin is an excellent choice for a 2026 move, and the 12 towns below prove it.

Onalaska



# Conv. + Meetings + Sports

## 2026 Events:

### Circle WI Midwest Marketplace

- La Crosse Center
- Dates: April 19-21, 2026
- **Estimated Economic Impact: \$128,560**

### Catholic Vote Zeale for America250

- La Crosse Center
- Dates: June 11-13, 2026
- **Estimated Economic Impact: \$1,191,276**

### WIAA Team State Wrestling Championships

- La Crosse Center
- Dates: March 6-7, 2026
- **Estimated Economic Impact: \$1,126,800**

### NCAA D3 Outdoor Track & Field Championships

- UW-La Crosse
- Dates: May 20-23, 2026
- **Estimated Economic Impact: \$2,520,000**

### State Bar of Wisconsin Annual Meeting

- La Crosse Center
- Dates: June 11-12, 2026
- **Estimated Economic Impact: \$187,470**

## 2026 Events Cont.:

### Upper Midwest Invasive Species Conference

- La Crosse Center
- Dates: October 5-7, 2026
- **Estimated Economic Impact: \$183,000**

### Law Enforcement Administrative Professionals

- Stoney Creek
- Dates: June 17-19, 2026
- **Estimated Economic Impact: \$157,800**

### USA Cycling Gravel National Championships

- La Crescent
- Dates: September 12, 2026
- **Estimated Economic Impact: \$1,152,000**

### Midwest Country Music Organization Award Show

- La Crosse Center
- Dates: April 30-May 2, 2026
- **Estimated Economic Impact: \$252,600**

### Four-State Dairy Nutrition Management Conf.

- La Crosse Center
- Dates: June 3-4, 2026
- **Estimated Economic Impact: \$196,050**

# Conv. + Meetings + Sports

## Recent Highlights of 2026:

### Circle WI Midwest Marketplace

- La Crosse Center & Radisson
- Dates: April 19-21, 2026
- **Estimated Economic Impact: \$128,560**

### NCAA D3 Outdoor T&F Championships

- UW-La Crosse
- Dates: May 21-23, 2026
- **Estimated Economic Impact: \$2,520,000**

### WIAA Team State Wrestling Championships

- La Crosse Center
- Dates: March 6-7, 2026
- **Estimated Economic Impact: \$1,126,800**

### WASBO Accounting Conference

- La Crosse Center
- Dates: March 17-19, 2026
- **Estimated Economic Impact: \$144,060**

### WI Volunteer Coordinators Annual Conference

- Stoney Creek
- Dates: May 6-8, 2026
- **Estimated Economic Impact: \$59,820**

## Leads Sent to Lodging Partners:

2016: No. of Leads - 124, Sleeping Rooms - 71,398

2017: No. of Leads - 94, Sleeping Rooms - 46,312

2018: No. of Leads - 122, Sleeping Rooms - 66,829

2019: No. of Leads - 85, Sleeping Rooms - 41,841

2020: No. of Leads - 105, Sleeping Rooms - 68,206

2021: No. of Leads - 87, Sleeping Rooms - 58,290

2022: No. of Leads - 117, Sleeping Rooms - 46,108

2023: No. of Leads - 170, Sleeping Rooms - 85,904

2024: No. of Leads - 182, Sleeping Rooms - 96,404

2025: No. of Leads - 168, Sleeping Rooms - 66,654

**2026: No. of Leads - 71, Sleeping Rooms - 28,359**

## Total Since Inception:

**No. of Leads - 1,325 | Sleeping Rooms - 676,305**





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**A.J. Frels, Executive Director**

608.782.2367 | [frels@explorelacrosse.com](mailto:frels@explorelacrosse.com)

TO: Honorable Mayor and City Council Members

Heart Safe Committee Members

FROM: Angie Boettcher, City Clerk

DATE: June 11, 2026

RE: Meeting Minutes-June 10, 2026

#### HEART SAFE COMMITTEE

JUNE 10, 2026

#### MEETING MINUTES

The La Crescent Heart Safe Committee met at 4:00 p.m. on Wednesday, June 10<sup>th</sup> at City Hall. Members

Present: Cheri Olson, Beth Theede, Brent Thesing, Angie Boettcher, and Teresa O'Donnell-Ebner

#### **Heart Safe Committee overview**

Cheri Olson provided an overview of the Heart Safe Community to new committee members Beth Theede and Brent Thesing.

#### **City Website/Heart Safe link**

Angie reviewed the Heart Safe Committee link located on the City's website. Cheri recommended that the AED Loner program information be posted to the site.

#### **CERP Implementation Requirement in Schools**

Cheri Olson provided an overview on the Certified Emergency Response Plan (CERP) implementation in schools. This program was passed by legislature in 2025 and goes into effect August of 2026. It requires public and charter schools across the state of MN to have a team trained and drilled annually to be ready to respond to a cardiac emergency response. Requires access to an AED within 3 minutes of a person having the cardiac emergency and requires reporting annually to the superintendent. Beth Theede reviewed the draft of the La Crescent School districts CERP. The draft will be presented for adoption at the June 17<sup>th</sup> School Board meeting.

#### **Business program updates/Review**

Discussion was had on how the committee can expand information regarding the business program to businesses within the City. Brent Thesing is willing to provide information to businesses through his work at Wieser Brothers.

#### **Recent event/trainings**

Beth Theede thought it would be a good opportunity to present at one of the Driftless Drifters Hiking Club meetings. She will coordinate with the committee a time and place.

#### **Review Annual Goals**

This will be discussed at the September 9<sup>th</sup> meeting.

**Park AED Update**

Angie confirmed that there is an AED for Old Hickory Park, it is on hold to be installed until the box and electrical are installed.

**Agenda Items for Next Meeting:**

1. Review annual goals

The meeting adjourned at 5:00 p.m. and the next meeting was scheduled for September 9, 2026, at 4:00 p.m. in the Community Room.



6.5



TO: Honorable Mayor and City Council Members

FROM: Josh Tarrence- Building Inspector

DATE: June 10<sup>th</sup>, 2026

RE: June 2<sup>nd</sup>, 2026 Planning Commission meeting minutes

Attached for your review are the minutes from the June 2<sup>nd</sup>, 2026, meeting of the Planning Commission. These minutes are informational only and require no action from the City Council.

MINUTES, REGULAR MEETING  
PLANNING COMMISSION, CITY OF LA CRESCENT,  
MINNESOTA  
June 2<sup>nd</sup>, 2026

The Planning Commission met at 5:30 p.m., on June 2<sup>nd</sup>, 2026, in the City’s Community Building located at 336 S. 1<sup>st</sup> Street.

**Item 1. Call to Order**

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

**Item 2. Pledge of Allegiance**

Members recited the Pledge of Allegiance.

**Item 3. Roll Call**

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

**Item 4. Approval of the May 5<sup>th</sup>, 2026 Planning Commission Minutes**

After reviewing the minutes from the May 5<sup>th</sup>, 2026 meeting, a motion to accept the minutes, was made by Vice Chair Husmann and seconded by Commissioner Steffes. Upon a roll call vote taken and tallied by Josh Tarrence, Building Inspector, the following members voted in favor thereof, viz;

Greg Husmann	Yes
Jerry Steffes	Yes
Jon Wilson	Yes
Don Hogan	Yes
Ryan Niemeier	Yes

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

**Item 5. Public Meeting PC-2026-07 Variance – 604 Hickory Court**

Building Inspector Josh Tarrence discussed the staff report in regards to PC-2026-07, a variance request for 604 Hickory Court, by Jeffrey Copp & Jennifer Etrheim. The request is for an additional 45 to 55 feet to the required 25 to 35 feet for the front yard setback as stated in the City of La Crescent Zoning Ordinance for the R-1A Low Density Residential District. The applicants were present and answered questions from the Planning Commission. No other members of the public spoke in regards to the variance request. The public meeting was closed and the Planning Commission members discussed the application. Chair Hogan read through possible Findings for a motion as written in the staff report. Josh

Tarrence read the Conditions of Approval as written in the staff report. A motion was by Vice Chair Husmann, recommending the approval of the variance with the following;

**FINDINGS:**

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

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

**2. Would granting the variance be consistent with the Comprehensive Plan?**

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

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

**Practical Difficulties Analysis**

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

B) The property owner does propose to use the property as a residential single-family home which is permitted by the ordinance. This is a uniquely shaped lot, that has significantly less street facing frontage than neighboring lots. The house design is a smaller single-family dwelling and by allowing the setback, the homes would have more uniformity.

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

B) There are circumstances unique to the property that prevent compliance with the ordinance because: the lot is a pie shaped lot with significantly less street facing frontage compared to neighboring lots.

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

B) Granting the variance will not alter the essential character of the locality because: the use of the property is still a single-family residential home with a two-car garage. It would also add more uniformity to the cul-de-sac.

### Conditions of Approval

- 1) The Applicant will abide by all representations made by the Applicant or their agents made during the permitting process, to the extent those representations were not negated by the planning Commission or City Council and to the extent they are not inconsistent with the spirit of letter explicit conditions of the variance.
- 2) The Applicant complies with all applicable federal, state, and local regulations.

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

Greg Husmann	Yes
Ryan Niemeier	Yes
Don Hogan	Yes
Jerry Steffes	Yes
Jon Wilson	Yes

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

Building Inspector Josh Tarrence read the following Appeal to the City Council.

#### **Appeal to the City Council**

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

#### **Item 6. City Purchase of 421 Walnut Place (Parcel 25.0086.000)**

City Administrator Cassie Hanan addressed the Planning Commission in regards to the City purchasing the property located at 421 Walnut Place. Per Minnesota State Statutes, if a city has adopted a comprehensive plan, it may not acquire or dispose of any property until the city's planning commission has reviewed the proposed purchase and reported on whether it will comply with the city's comprehensive plan. Discussion took place between Planning Commission members and City Administrator Hanan in regards to possible proposed uses of the property. A motion was made by Vice Chair Husmann, to approve the purchase of 421 Walnut Place with the included;

#### **PLANNING COMMISSION FINDINGS: PURCHASE OF 421 WALNUT PLACE**

##### **The purchase is consistent with the Comprehensive Plan's goals for housing diversity and affordability.**

The Plan identifies a significant shortage of housing supply and diversity in the community and encourages the development of more multifamily, rental, senior, and alternative housing types. Acquisition of 421 Walnut Place supports the potential development of multifamily housing aligned with these goals.

**The property supports redevelopment and infill objectives.**

The Comprehensive Plan encourages redevelopment and infill on larger assembled lots. When combined with the adjacent city-owned lot, this property creates a larger development area that can accommodate multifamily housing consistent with preferred land-use patterns.

**The purchase advances compact and efficient land-use strategies.**

The Plan highlights the community’s limited supply of residential land and the need to maximize efficient use of serviced areas. Multifamily development on this parcel would reduce pressure for outward or blufftop expansion by concentrating housing where utilities and infrastructure already exist.

**The proposed acquisition supports the Housing Vision Statement.**

The Housing Vision directs the City to grow a diverse housing stock serving young professionals, first-time homebuyers, empty nesters, and seniors. The Plan specifically notes the need for more alternatives to single-family housing. Development enabled by this acquisition could provide the type of units that help residents age in place and increase overall housing options.

**The property supports goals related to senior housing shortages.**

The Plan reports that seniors remain in single-family homes due to lack of suitable options and expresses strong community desire for senior apartments, condos, and assisted living facilities. A future multifamily project—including potentially accessible or elevator-served units—would directly implement this strategy.

**The acquisition aligns with land-use and transportation goals promoting walkability and downtown vitality.**

The Plan encourages adding residential density near downtown to increase walkability, reduce automobile dependency, and support local businesses. Multifamily housing at this location would place additional residents within walking distance of downtown and key services, supporting those policy goals.

**Overall, the proposed purchase is in compliance with and advances multiple core policies of the Comprehensive Plan.**

The property is suitable for multifamily development, an expressly supported land-use type, and aligns with policies regarding housing supply, infill development, senior housing, walkability, and compact growth patterns.

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

Greg Husmann	Yes
Ryan Niemeier	Yes
Jerry Steffes	Yes
Don Hogan	Yes

and none voted against the same. Jon Wilson abstained from the vote. The motion was declared duly carried.

**Item 7. Sustainability and Resilience Plan- draft**

Sustainability Coordinator Jason Ludwigson was present and addressed the Planning Commission in regards to the draft Sustainability and Resilience Plan. This item was informational only with no action taken.

**Item 8. Future Agenda Items**

Ex-Officio City Council Representative Chris Langen addressed the Commission about a possible group meeting to discuss the City's long-range plan.

**Item 9. Adjourn**

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

The Planning Commission meeting was adjourned at 6:38PM.

