

**CITY OF LA CRESCENT**  
**AGENDA**  
**REGULAR MEETING**  
**LA CRESCENT COMMUNITY BUILDING**  
**JULY 14, 2025**  
**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 23, 2025
- 1.2 BILLS PAYABLE THROUGH JULY 11, 2025

**2. PUBLIC HEARING/MEETING**

**3. ITEMS FOR CONSIDERATION**

- 3.1 PLANNING COMMISSION MINUTES – JULY 1, 2025
- 3.2 RE-ZONING RECOMMENDATION – C-1 HIGHWAY  
COMMERCIAL TO CENTRAL BUSINESS DISTRICT – BLOCK 10,  
BLOCK 87, AND PART OF BLOCK 86
- 3.3 CANNABIS RELATED ITEMS:
  - A. PLANNED UNIT DEVELOPMENT WAIVER REQUEST – 350  
STRUPP AVENUE
  - B. CONDITIONAL CANNABIS LICENSE APPLICATION – 350 STRUPP  
AVENUE
  - C. REQUEST FOR RECONSIDERATION – 270 STRUPP AVENUE
- 3.4 2026 TRANSIT OPERATING GRANT RESOLUTION
- 3.5 PERSONNEL COMMITTEE RECOMMENDATIONS
- 3.6 GRAVEL NATIONAL BICYCLE RACE REQUEST
- 3.7 DONATION RESOLUTION
- 3.8 NATIONAL NIGHT OUT
- 3.9

**4. UNFINISHED BUSINESS**

- 4.1

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**5. MAYOR'S COMMENTS**

5.1

**6. STAFF CORRESPONDENCE/COMMITTEE UPDATES**

6.1

6.2

6.3

**7. CORRESPONDENCE**

7.1

**8. CHAMBER OF COMMERCE**

8.1

**9. HOUSTON COUNTY**

**10. ITEMS FOR NEXT AGENDA**

**11. ADJOURNMENT**

MINUTES, REGULAR MEETING  
CITY COUNCIL, CITY OF LA CRESCENT, MINNESOTA  
JUNE 23, 2025

Pursuant to due call and notice thereof, the second meeting of the City Council of the City of La Crescent for the month of 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 23, 2025.

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

Also present via Zoom was Tammy Omdal from Northland Securities.

**ITEM 1 – CONSENT AGENDA**

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

- 1.1 MINUTES – JUNE 9, 2025
- 1.2 BILLS PAYABLE THROUGH JUNE 20, 2025

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

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

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

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

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

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

## **2. PUBLIC HEARING/MEETING**

At 5:00 pm Mayor Poellinger recessed the regular City Council meeting for the Public Hearing on the modification of the development program for municipal district no. 1, establishment of tax increment financing district no. 1-10, the proposed adoption of a tax increment financing plan and a business subsidy. Tammy Omdal from Northland Securities was present via Zoom and presented the information. There were no questions from the public.

The regular City Council meeting was reconvened at 5:09 pm.

City Council reviewed a Resolution approving the modification of the development program for municipal development district no. 1 and approving the establishment of tax increment financing district no. 1-10 within the development district and the adoption of the tax increment financing plan. It was recommended that City Council approve the Resolution. Following review and discussion, Member O'Donnell-Ebner introduced the following Resolution and moved its passage and adoption as follows:

### **RESOLUTION NO. 06-25-21**

#### **RESOLUTION APPROVING THE MODIFICATION OF THE DEVELOPMENT PROGRAM FOR MUNICIPAL DEVELOPMENT DISTRICT NO. 1 AND APPROVING THE ESTABLISHMENT OF TAX INCREMENT FINANCING DISTRICT NO. 1-10 WITHIN THE DEVELOPMENT DISTRICT AND THE ADOPTION OF THE TAX INCREMENT FINANCING PLAN RELATING TO THERETO**

##### **WHEREAS:**

A. The City of La Crescent, Minnesota (the "City") has proposed (a) the modification of the Development Program for Municipal Development District No. 1 (the "Development District"); (b) the establishment of Tax Increment Financing District No. 1-10 (the "TIF District") within the Development District; and (c) the adoption of the Tax Increment Financing Plan (the "TIF Plan") relating to the TIF District all pursuant to Minnesota Statutes, Sections 469.124 through 469.133 and Minnesota Statutes, Sections 469.174 through 469.1794, both inclusive, as amended (the "Act"); and

B. The City has performed all actions required by law to be performed prior to the establishment of the TIF District within the Development District and the adoption of the proposed Modified Development Program and TIF Plan relating to thereto, including, but not limited to, notification of Houston County and La Crescent-Hokah Public Schools (ISD No. 300) having taxing jurisdiction over the property to be included in the TIF District; and

D. The City Council of the City has fully reviewed the contents of the Development Program and the TIF Plan, and on this date conducted a public hearing thereon at which the views of all interested persons were heard.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of La Crecent as follows:

1. Development District No. 1. The modification of the Development Program for Development District No. 1 is approved and adopted.

2. Tax Increment Financing (Redevelopment) District No 1-10. Tax Increment Financing (Redevelopment) District No. 1-10 is hereby established within the Development District. The initial boundaries of the TIF District are fixed and determined as described in the TIF Plan.

3. Tax Increment Financing Plan. The TIF Plan is adopted as the tax increment financing plan for the TIF District.

4. Findings. In taking these actions, the City Council makes the following findings:

(a) The TIF District is a redevelopment district as defined in Minnesota

(b) Statutes, Section 469.174, Subd. 10. Parcels consisting of 70 percent of the area of the TIF District are occupied by buildings, streets, utilities, paved or gravel parking lots, or other similar structures and more than 50 percent of the buildings, not including outbuildings, are structurally substandard to a degree requiring substantial renovation or clearance. The basis for these findings is described in Section 3.03.3 of the TIF Plan.

(c) The proposed redevelopment, in the opinion of the City Council, would not occur solely through private investment within the reasonably foreseeable future. The anticipated Developer for the project has represented to the City that it will not undertake the project as proposed without the City's use of tax increment financing. Previous City planning attests to the difficulty of redeveloping this site solely through private financing. Due to the necessity of removing structurally substandard buildings, preparing property for redevelopment, and constructing public improvements, the City Council finds that public financing assistance for the redevelopment activities proposed in the TIF Plan is necessary so that other development by private enterprise will occur within the Development District and the TIF District.

(d) The increased market value of the site that could reasonably be expected to occur without the use of tax increment financing would be less than the increase in the market value estimated to result from the proposed redevelopment after subtracting the present value of the projected tax increments for the maximum duration of the TIF District permitted by the TIF Plan. A comparative analysis of estimated market values both with and without establishment of the TIF District and the use of tax increments has been performed as described above. Such analysis is found in Exhibit I of the TIF Plan, and indicates that the increase in estimated market value of the proposed redevelopment (less the indicated

subtractions) exceeds the estimated market value of the site absent the establishment of the TIF District and the use of tax increments.

(e) The TIF Plan for the TIF District conforms to the general plan for development or redevelopment of the City as a whole. Section 3.02.2 of the TIF Plan contains information used in making this finding.

5. Public Purpose. The adoption of the Development Program for the Development and the TIF Plan for the TIF District conforms in all respects to the requirements of the Act and will help fulfill a need to develop an area of the State which is already built up to provide employment opportunities, to improve the tax base and to improve the general economy of the State and thereby serves a public purpose and will afford maximum opportunity, consistent with the sound needs for the City as a whole, for the development or redevelopment of the project area by private enterprise in that the intent is to provide only that public assistance necessary to make the private developments financially feasible.

6. Certification and Filing. The City Administrator is authorized and directed to transmit a certified copy of this resolution together with a certified copy of the TIF Plan for the TIF District to the Auditor of Houston County with a request that the original tax capacity of the property within the TIF District be certified to the City pursuant to Section 469.177, Subd. 1 of the TIF Act, and to file a copy of the Development Program and the TIF Plan with the Minnesota Commissioner of Revenue and State Auditor as required by the Act.

7. Administration. The administration of the Development District and the TIF District is assigned to the City Administrator who shall from time to time be granted such powers and duties pursuant to the Act as the City Council may deem appropriate.

Adopted by the City Council of the City of La Crescent, Minnesota, this 23<sup>rd</sup> day of June 2025.

SIGNED:

\_\_\_\_\_  
Mayor

ATTEST:

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

The motion for adoption of the foregoing resolution was duly seconded by Member Williams and upon a roll call vote taken and tallied by the City Clerk, the following Members present voted in favor thereof, viz:

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

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

City Council reviewed a Resolution authorizing interfund loan for advance of certain costs in connection with tax increment financing district no. 1-10. It was recommended that City Council approve the Resolution. Following review and discussion, Member Williams introduced the following Resolution and moved its passage and adoption as follows:

**CITY OF LA CRESCENT**

**RESOLUTION NO. 06-25-22**

**AUTHORIZING INTERFUND LOAN FOR  
ADVANCE OF CERTAIN COSTS  
IN CONNECTION WITH TAX INCREMENT  
FINANCING DISTRICT NO. 1-10**

BE IT RESOLVED By the City Council of the City of La Crescent, Minnesota (the “City”) as follows:

Section 1. Background.

1.01. The City of La Crescent (the “City”) has established Tax Increment Financing District No. 1-10 (the “TIF District”) within the Development District No. 1 (the "Development District") pursuant to Minnesota Statutes, Sections 469.174 to 469.1794, as amended (the “TIF Act”) and Sections 469.124 to 469.134, as amended.

1.02. Subject to the approval by the City Council of the TIF District after a duly noticed public hearing on the date hereof, the City may incur certain costs related to the TIF District, which costs may be financed on a temporary basis from available City funds.

1.03. Under Section 469.178, Subdivision 7 of the TIF Act, the City is authorized to advance or loan money from any fund from which such advances may be legally made in order to finance expenditures that are eligible to be paid with tax increments under the TIF Act.

1.04 The City has determined that it may be necessary to finance up to \$30,000 in administrative costs associated with the TIF District (the “Administrative Costs”) using City funds legally authorized for such purpose, and to reimburse such funds from tax increments from the TIF District when received

1.08. Accordingly, the City hereby designates the payment of Administrative Costs, as an interfund loan in accordance with the terms of this resolution and the TIF Act.

Section 2. Repayment of Interfund Loan.

2.01. The City hereby authorizes the advance of legally available City funds up to \$30,000 to reimburse the City for Administrative Costs, together with interest at the rate of 4% per annum (the “Interfund Loan”). Interest accrues on the principal amount from the date of closing on conveyance of the Development Property to the Developer under the Contract (hereafter, the “Closing Date”). The interest rate is no more than the greatest of the rate specified under Minnesota Statutes, Section 270C.40 and Section 549.09, both in effect for calendar year 2018, and will not be adjusted.

2.02. Principal and interest ("Payments") on the Interfund Loan shall be paid semi-annually on each August 1 and February 1 (each a “Payment Date”), commencing on the first Payment Date on which the City has Available Tax Increment (defined below), or on any other dates determined by the City Administrator, through the date of last receipt of tax increment from the TIF District.

2.03. Payments on the Interfund Loan will be made solely from Available Tax Increment, which is defined as 10% of tax increment from the TIF District received by the City from Houston County, Minnesota in the six-month period before any Payment Date. Payments shall be applied first to accrued interest, and then to unpaid principal. Simple interest will accrue from the Closing Date, unless otherwise specified by the City Administrator.

2.04. The principal sum and all accrued interest payable under this resolution is pre-payable in whole or in part at any time by the City without premium or penalty.

2.05. This resolution is evidence of an internal borrowing by the City in accordance with Section 469.178, subdivision 7 of the TIF Act, and is a limited obligation payable solely from Available Tax Increment pledged to the payment hereof under this resolution. The Interfund Loan shall not be deemed to constitute a general obligation of the State of Minnesota or any political subdivision thereof, including, without limitation, the City. Neither the State of Minnesota, nor any political subdivision thereof shall be obligated to pay the principal of or interest on the Interfund Loan or other costs incident hereto except out

of Available Tax Increment. The City shall have no obligation to pay any principal amount of the Interfund Loan or accrued interest thereon, which may remain unpaid after the final Payment Date.

2.06. The City may at any time make a determination to forgive the outstanding principal amount and accrued interest on the Interfund Loan to the extent permissible under law.

2.07. The City may from time to time amend the terms of this Resolution to the extent permitted by law, including without limitation amendment to the payment schedule and the interest rate; provided that the interest rate may not be increased above the maximum specified in Section 469.178. subd. 7 of the TIF Act.

Section 3. Effective Date. This resolution is effective upon execution in full of the Contract.

Adopted by the City Council of the City of La Crescent, Minnesota, this 23rd day of June 2025.

SIGNED:

\_\_\_\_\_  
Mayor

ATTEST:

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

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

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

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

**ITEM 3.1 – DEVELOPMENT AGREEMENT – TAX INCREMENT FINANCING DISTRICT NO. 1-10**

City Attorney Wieser reviewed with City Council the development agreement with 7 Rivers Mechanical Properties, LLC. Attorney Wieser proposed two changes to the development agreement as follows:

1. Section 8.5 to state that the Developer agrees to reimburse City **one-half (1/2)** of the actual cost incurred by Northland Securities, Inc. Reimbursement to be made no later than July 15, 2025.
2. Article III, Section 3.1 to state that the TIF total of \$309,367 includes \$275,000 for land acquisition and \$34,367 for site improvements.

It was recommended that City Council approve a Resolution regarding the development agreement with the suggested changes and authorize the appropriate signatures. Following review and discussion, Member Williams introduced the following Resolution and moved its passage and adoption with suggested changes as follows:

**RESOLUTION NO. 06-25-23**

**RESOLUTION APPROVING DEVELOPMENT AGREEMENT  
7 RIVERS MECHANICAL PROPERTIES, LLC**

A. WHEREAS, a Minnesota limited liability company (the "Developer") has requested that the City of La Crescent, Minnesota (the "City") assist with the financing of certain costs in connection with the construction of a commercial building with approximately 10,800 square feet including up to four residential housing units on the second floor which will be constructed on a parcel occupied by a substandard commercial building to be demolished and removed at 338 Main Street in the City (the "Project").

B. WHEREAS, the Developer and the City have determined to enter into a Development Agreement providing for the City's assistance in connection with the Project (the "Agreement").

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of La Crescent, Minnesota, as follows:

1. The City Council hereby approves the Agreement in substantially the form submitted, and the City is hereby authorized to execute the Agreement.

2. The approval hereby given to the Agreement includes approval of such additional details therein as may be necessary and appropriate and such modifications thereof, deletions therefrom, and additions thereto as may be necessary and appropriate and approved by the City officials authorized by a resolution of the City to execute the Agreement. The execution of the Agreement shall be conclusive evidence of the approval of the Agreement in accordance with the terms hereof.

ADOPTED this 23rd day of June 2025.

SIGNED:

\_\_\_\_\_  
Mayor

ATTEST:

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

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

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

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

### **ITEM 3.2 – PINE CREEK IMPROVEMENT PROJECT BID RESULTS**

City Engineer Hruska reviewed with City Council seven bid results for the Pine Creek improvement project which were opened at 10:00 a.m. on Tuesday, June 17, 2025.

- ACM LLC - \$329,473.00
- Barth Construction - \$342,414.65
- Ploetz Excavating LLC - \$417,592.60
- Sunram Construction, Inc. - \$429,109.00
- Nadeau Companies - \$441,427.00
- BKC Construction LLC - \$469,825.61
- Shoreline Landscaping & Contracting - \$976,566.30

It was recommended that City Council accept the low bid from ACM LLC, for \$329,473.00. Following discussion, Member Jostad made a motion, seconded by Member Langen as follows:

**MOTION TO AWARD THE BID OF \$329,473 FROM ACM LLC, FOR THE PINE CREEK IMPROVEMENT PROJECT.**

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

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

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

**ITEM 3.3 – ENGINEERING AGREEMENT – PINE CREEK CONSTRUCTION PROJECT**

City Engineer Hruska reviewed with City Council an amendment to the engineering agreement between the City of La Crescent and WHKS for the Pine Creek Improvement Project stating that the engineering costs incurred for construction administration and observation will be covered by grants or donated funds. It was recommended that City Council approve the amendment to the engineering agreement with WHKS. Following discussion, Member Langen made a motion, seconded by Member O’Donnell-Ebner as follows:

**MOTION TO APPROVE THE AMENDED ENGINEERING CONTRACT BETWEEN THE CITY AND WHKS FOR THE PINE CREEK IMPROVEMENT PROJECT.**

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

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

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

**ITEM 3.4 – ENGINEERING AGREEMENT – REDWOOD STREET IMPROVEMENT PROJECT**

City Council reviewed for approval an engineering agreement between the City of La Crescent and WHKS for the Redwood Street Improvement Project. The project is planned for construction in 2026. Engineering costs incurred in 2025 in advance of the bond issuance will be included in the 2026 bond issue.

The city has received just under \$1.25 million in grant funding for the project including a \$1.05 million Stormwater Implementation grant and a \$196,000 Safe Routes to School grant. The balance of the funding will come from Municipal State Aid funds and funding authorized under the City’s Street Reconstruction Plan. Following discussion, Member O’Donnell-Ebner made a motion, seconded by Member Langen as follows:

**MOTION TO APPROVE THE ENGINEERING AGREEMENT BETWEEN THE CITY AND WHKS FOR THE 2026 REDWOOD STREET IMPROVEMENT PROJECT.**

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

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

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

**ITEM 3.5 – GRANT AGREEMENT – MPCA STORMWATER GRANT**

Sustainability Coordinator Jason Ludwigson reviewed with City Council a grant agreement application that the City submitted to MPCA in 2025 for an Implementation Stormwater Grant to upsize the stormwater pipe in the Redwood Drive drainage area. The City was awarded \$1,052,430 for the grant. The funds will enable the City to upsize the stormwater pipe underneath Redwood Street East in conjunction with street replacement and SRTS sidewalk addition. This project is anticipated to be constructed in 2026. It was recommended that City Council approve the grant agreement between the City of La Crescent and the MPCA. Following discussion, Member O’Donnell-Ebner made a motion, seconded by Member Langen as follows:

**MOTION TO APPROVE THE GRANT AGREEMENT BETWEEN THE CITY OF LA CRESCENT AND THE MPCA TO UPSIZE THE STORMWATER PIPE UNDERNEATH REDWOOD STREET EAST WITH FUNDS COMING FROM THE MPCA GRANT AWARD OF \$1,052,430.**

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 – ENGINEERING AGREEMENT – MAPLE STREET IMPROVEMENT PROJECT**

City Council reviewed for approval an engineering agreement between the City of La Crescent and WHKS for the Maple Street Improvement Project. The project is planned for 2026. Engineering costs incurred in 2025 in advance of the bond issuance will be included in the 2026 bond issue. The City has received \$363,366 in grant funding towards sidewalk infill and ADA ramp improvements on Maple Street and South 4<sup>th</sup> Street. The balance of the funding will come from Municipal State Aid funds and funding authorized under the City’s Street Reconstruction Plan. Following discussion, Member Langen made a motion, seconded by Member Jostad as follows:

**MOTION TO APPROVE THE ENGINEERING AGREEMENT BETWEEN THE CITY OF LA CRESCENT AND WHKS FOR THE MAPLE STREET IMPROVEMENT PROJECT.**

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

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

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

**ITEM 3.7 – CONDITIONAL CANNABIS LICENSE APPLICATIONS**

Justin Dunaskiss of Dunaskiss Consulting and Development Inc. provided an agenda request prior to the meeting and addressed City Council regarding cannabis retail license limitations in the City of La Crescent.

It was the consensus of the City Council at the June 9, 2025, City Council meeting to continue the discussion considering cannabis applications from Duki Holdings LLC to be located at 270 Strupp Ave, STE 101 and Happy Multiverse LLC to be located at 270 Strupp Ave, STE 102 to tonight’s meeting to allow time for further review. Attorney Wieser reviewed the Request for Waiver for the property located at 270 E. Strupp Ave submitted on November 27, 2024. Attorney Wieser reviewed options for City Council to contemplate regarding the application requests:

- City Council can move forward with approving one of the requests to fill the city’s final cannabis retail license.
- City Council could deny the applications based on the following findings:

Duki Holdings LLC for property located at 270 Strupp Avenue, Suite 101

1. On November 27, 2024, representatives for the property owner at 270 East Strupp Avenue, La Crescent requested a waiver (“Application”) from the Master Plan and PUD requirements for C-PD Commercial Planned Development overlay contained in Section 12.23 subd. 5 of the City Zoning Ordinance.
2. The Application requested to “construct a new ~ 12,000 square foot Cannabis Dispensary on the subject site and to utilize C-1 Zoning Standards to develop the site”. See pages 150-154 of the council packet. Based upon the language of the application, 270 Strupp was considered a singular dispensary.
3. On May 27, 2025, City of La Crescent approved High Hopes Ventures LLC request for retail registration for 270 Strupp Avenue, Suite 103.
4. The current request for retail registration at 270 Strupp Avenue, Suite 101, La Crescent would exceed the scope and extent of the requested waiver made by the property owner. In order to obtain additional retail registrations at 270 Strupp Avenue, the owner/developer will need to request an amendment to the waiver seeking approval to allow multiple locations.
5. Ordinance 588 adopted by the City of La Crescent on December 9, 2024, defines dispensary as “An entity in possession of a cannabis retailer license or otherwise authorized to acquire, possess, transfer, sell, dispense, or distribute products containing cannabis and related supplies and products pursuant to Minnesota Statutes, Chapter 342.”

Happy Multiverse LLC for property located at 270 Strupp Avenue, Suite 102

1. On November 27, 2024, representatives for the property owner at 270 East Strupp Avenue, La Crescent requested a waiver (“Application”) from the Master Plan and PUD requirements for C-PD Commercial Planned Development overlay contained in Section 12.23 subd. 5 of the City Zoning Ordinance.
2. The Application requested to “construct a new ~ 12,000 square foot Cannabis Dispensary on the subject site and to utilize C-1 Zoning Standards to develop the site”. See pages 150-154 of the council packet. Based upon the language of the application, 270 Strupp was considered a singular dispensary.
3. On May 27, 2025, City of La Crescent approved High Hopes Ventures LLC request for retail registration for 270 Strupp Avenue, Suite 103.
4. The current request for retail registration at 270 Strupp Avenue, Suite 102, La Crescent would exceed the scope and extent of the requested waiver made by the property owner. In

- order to obtain additional retail registrations at 270 Strupp Avenue, the owner/developer will need to request an amendment to the waiver seeking approval to allow multiple locations.
5. Ordinance 588 adopted by the City of La Crescent on December 9, 2024, defines dispensary as “An entity in possession of a cannabis retailer license or otherwise authorized to acquire, possess, transfer, sell, dispense, or distribute products containing cannabis and related supplies and products pursuant to Minnesota Statutes, Chapter 342.”

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

**MOTION TO DENY THE CANNABIS RETAIL LICENSE APPLICATION FOR DUKI HOLDINGS LLC, AT 270 STRUPP AVENUE, SUITE 101, BASED ON THE STATED FINDINGS.**

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

**MOTION TO DENY THE CANNABIS RETAIL LICENSE APPLICATION FOR HAPPY MULTIVERSE LLC, AT 207 STRUPP AVENUE, SUITE 102, BASED ON THE STATED FINDINGS.**

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 – AUTHORIZE EXPENDITURE – PARK SIGNS**

Sustainability Coordinator Jason Ludwigson reviewed with City Council a design for new park entrance signs. The City has been awarded a \$5,000 grant from the Statewide Health Improvement Partnership (SHIP) which will help fund the purchase of new signs for the city parks. It was recommended that City Council authorize \$4,152 to purchase four new park signs. Following discussion, Member Langen made a motion, seconded by Member O’Donnell-Ebner as follows:

**MOTION TO AUTHORIZE THE EXPENDITURE OF \$4,152 TO PURCHASE FOUR NEW PARK ENTRANCE SIGNS WITH FUNDS COMING FROM THE \$5,000 GRANT AWARDED TO THE CITY FROM THE STATEWIDE HEALTH IMPROVEMENT PARTNERSHIP (SHIP).**

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

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

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

**ITEM 3.9 – MPCA LOCAL ACTION PLANNING GRANT**

Sustainability Coordinator Jason Ludwigson provided information to the City Council regarding a grant application submitted by the City of La Crescent to the MPCA in 2025 for a Local Climate Action plan. The FY25 Local Climate Action Planning Grant was awarded to the City for \$47,500.80. The City will be working with PaleBlueDot as the consultant to develop the plan in 2025 and 2026. A copy of the grant agreement was included. It was recommended that City Council approve the grant agreement between the City of La Crescent and the MPCA. Following discussion, Member O’Donnell-Ebner made a motion, seconded by Member Williams as follows:

**MOTION TO APPROVE THE GRANT AGREEMENT BETWEEN THE CITY OF LA CRESCENT AND THE MPCA FOR THE CLIMATE ACTION AND RESILIENCE PLAN.**

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

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

Dale Williams	Yes
Mayor Poellinger	Yes

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

**ITEM 3.10 – DRAFT – TREE ORDINANCE**

City Council reviewed a Tree Ordinance draft for the City of La Crescent. This was informational only and the ordinance will be brought back to a future city council meeting.

**ITEM 3.11 – DRAFT – PARADE ORDINANCE**

City Council reviewed a Parade Ordinance draft for the City of La Crescent. This was informational only and the ordinance will be brought back to a future city council meeting.

**ITEM 3.12 – PERSONNEL COMMITTEE RECOMMENDATION**

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

1. On July 1, 2025, Tyler Benish will have completed his second year of employment as the City’s Public Works Director. Mr. Benish continues to perform the functions and duties of this position in a positive manner. As the Public Works Director, Mr. Benish has worked to move numerous public improvement projects forward while also assuming responsibility for coordinating ongoing community activities. Based on his performance it is recommended that effective July 1, 2025, Mr. Benish be moved from step 3 to step 4 in the Public Works Director salary schedule. Following discussion, Member Langen made a motion, seconded by Member O’Donnell-Ebner as follows:

**MOTION TO MOVE TYLER BENISH FROM STEP 3 TO STEP 4 IN THE PUBLIC WORKS DIRECTOR SALARY SCHEDULE EFFECTIVE JULY 1, 2025.**

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 June 24, 2025, that the City Council promote Bill Kreibich to the position of Assistant Fire Chief. Mr. Kreibich will serve a 12-month probationary status as the Assistant Fire Chief. Mr. Kreibich has been on the La Crescent Fire Department since 2008 and is currently a Captain with the department. A letter from the Fire Chief regarding this recommendation was included. Following discussion, Member Jostad made a motion, seconded by Member Williams as follows:

**MOTION TO PROMOTE BILL KREIBICH TO THE POSITION OF ASSISTANT FIRE CHIEF EFFECTIVE JUNE 24, 2025, WITH MR. KREIBICH SERVING A 12-MONTH PROBATIONARY STATUS.**

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

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

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

3. That City Council approve the internal posting for the position of Captain in the La Crescent Fire Department. A letter from the Fire Chief regarding this recommendation was included. Following discussion, Member Jostad made a motion, seconded by Member Williams as follows:

**MOTION TO APPROVE THE INTERNAL POSTING FOR THE POSITION OF CAPTAIN IN THE LA CRESCENT FIRE DEPARTMENT.**

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

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

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

**6. STAFF CORRESPONDENCE/COMMITTEE UPDATES:**

6.1 EXPLORE LA CROSSE

City Council reviewed the June 17, 2025, Explore La Crosse Board Meeting agenda and the May 20, 2025, Board Meeting minutes.

6.2

**7. CHAMBER OF COMMERCE**

Chamber of Commerce representative Tammy Stremcha was in attendance and provided an update.

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

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

and none voted against the same. The motion was declared duly carried and the meeting duly adjourned at 5:44 P.M.

APPROVAL DATE: \_\_\_\_\_

SIGNED:

\_\_\_\_\_  
Mayor

ATTEST:

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

#1.2



TO: Honorable Mayor and City Council Members  
FROM: Bill Waller, City Administrator *BW*  
DATE: July 11 2025  
RE: Bills Payable

Attached for review and consideration by the City Council are the bills payable for the period ending July 11 2025. The bills payable include a \$15,000 refund to Mike Sexauer, Bluff Country LLC, for the completion of the last three buildings in the Horse Track Meadows North development in compliance with the timeline outlined in his agreement with the City. The Horse Track Meadows North development is now complete. 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>31 SOUTH WALNUT LLC</b>						
BLD 2024-1056	EROSION CONTROL DEPOSIT REFUND	07/01/2025	500.00	.00		
Total 10279:			500.00	.00		
<b>A ALLEN CONSTRUCTION INC</b>						
BLD 2024-1163	EROSION CONTROL DEPOSIT REFUND	07/01/2025	250.00	.00		
Total 9360:			250.00	.00		
<b>ACENTEK</b>						
6/25 STMT	CITY HALL PHONE CHARGES	06/30/2025	411.66	.00		
6/25 STMT	POLICE DEPT PHONE CHARGES	06/30/2025	317.14	.00		
6/25 STMT	BLDG/ZNG PHONE CHARGES	06/30/2025	91.48	.00		
6/25 STMT	PUBLIC WORKS PHONE CHARGES	06/30/2025	91.48	.00		
6/25 STMT	STREET PHONE CHARGES	06/30/2025	43.23	.00		
6/25 STMT	POOL PHONE CHARGES	06/30/2025	129.75	.00		
6/25 STMT	WATER PHONE CHARGES	06/30/2025	154.11	.00		
6/25 STMT	SEWER PHONE CHARGES	06/30/2025	125.08	.00		
6/25 STMT	PARKS PHONE CHARGES	06/30/2025	164.90	.00		
6/25 STMT	GOLF COURSE PHONE CHARGES	06/30/2025	446.88	.00		
6/25 STMT	LIBRARY PHONE CHARGES	06/30/2025	139.50	.00		
6/25 STMT	FIRE DEPT PHONE CHARGES	06/30/2025	477.02	.00		
6/25 STMT	LIC BUR PHONE CHARGES	06/30/2025	170.29	.00		
6/25 STMT	ARENA PHONE CHARGES	06/30/2025	304.62	.00		
Total 24:			3,067.14	.00		
<b>AFLAC</b>						
6/25 STMT	INSURANCE PREMIUMS	07/01/2025	42.00	.00		
Total 72:			42.00	.00		
<b>AFSCME</b>						
6/25 DUES	PAYROLL DEDUCTED UNION DUES	07/01/2025	649.53	.00		
Total 25:			649.53	.00		
<b>ALL STAR PRO GOLF INC</b>						
INV41871	GC - GOLF PENCILS	06/23/2025	306.97	.00		
Total 51:			306.97	.00		
<b>AMAZON CAPITAL SERVICES</b>						
1147-N3CT-NG6	LIBRARY - CLEANING SUPPLIES CREDIT	07/08/2025	71.71-	.00		
116L-JCVH-7C64	LIBRARY- OFFICE SUPPLIES	07/02/2025	53.00	.00		
1331-VXRP-47L	POOL - COMMERCIAL SLUSHIE MACHINE	06/23/2025	1,082.99	.00		
137W-N1VK-XCY	GOLF COURSE - IRRIGATION REPAIR	06/22/2025	69.97	.00		
13YN-YV6V-4TJ	LIBRARY- OFFICE SUPPLIES	07/06/2025	17.43	.00		
13YN-YV6V-VYP	LIBRARY - PROGRAM SUPPLIES	07/08/2025	121.39	.00		
14GY-L33C-XQH	LIBRARY - PROCESSING MATERIALS	06/29/2025	19.99	.00		
14QL-7F73-X9M	LIBRARY - BOOKS GRANT FUNDED	06/25/2025	27.36	.00		
14X3-GX1D-67L	CITY HALL- OFFICE SUPPLIES	06/23/2025	14.86	.00		
16JW-XPJL-WPF	POOL - OFFICE SUPPLIES	06/29/2025	9.49	.00		
17CX-7G7X-XH4	LIBRARY - BOOKS GRANT FUNDED	06/25/2025	23.55	.00		
19P9-JPNJ-XK4F	POOL - OFFICE SUPPLIES	06/29/2025	32.90	.00		
19P9-JPNJ-XK4F	POOL - CLEANING SUPPLIES	06/29/2025	13.96	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
19P9-JPNJ-XK4F	POOL - SUNSCREEN	06/29/2025	30.94	.00		
1CGP-333R-NFH	LIBRARY - BOOKS GRANT FUNDED	06/28/2025	28.18	.00		
1CHQ-9QLQ-FM	POOL - FOOD THERMOMETER	06/30/2025	16.65	.00		
1CHQ-9QLQ-FM	POOL - CHLORINE TEST STRIPS	06/30/2025	18.20	.00		
1CHQ-9QLQ-FM	CITY HALL - CLEANING SUPPLIES	06/30/2025	24.44	.00		
1D4F-MTL1-WK	CITY HALL- OFFICE SUPPLIES	06/25/2025	53.47	.00		
1DDW-4GD3-7M	LIBRARY - BOOKS GRANT FUNDED	07/02/2025	65.26	.00		
1DLG-YLV3-DPV	POOL - SMALL TOOLS	06/30/2025	17.96	.00		
1GN3-NKG9-TM	GOLF COURSE - OFFICE SUPPLIES	07/05/2025	350.37	.00		
1GN3-NKG9-TM	GOLF COURSE - CLEANING SUPPLIES	07/05/2025	47.66	.00		
1GN3-NKG9-TM	GOLF COURSE - GOLF CAR REPAIR	07/05/2025	55.64	.00		
1HDQ-Y7VN-66P	LIBRARY- CLEANING SUPPLIES	07/02/2025	83.00	.00		
1JY7-141P-VQ1	MAINT - OFFICE SUPPLIES	06/25/2025	34.98	.00		
1LN7-WRGR-76	POOL - SAFETY SUPPLIES	07/02/2025	21.98	.00		
1LN7-WRGR-H7	LIBRARY - BOOKS GRANT FUNDED	07/03/2025	232.04	.00		
1MCD-XHHJ-TY	CITY HALL - OFFICE SUPPLIES	07/01/2025	21.38	.00		
1NGQ-WNYK-YQ	POOL - SUNSCREEN CREDIT	07/08/2025	30.94	.00		
1NHQ-QWFK-44	PARKS - VEHICLE MAINT	07/02/2025	382.99	.00		
1PJC-LQP3-3LD	POLICE DEPT - LIGHTS FOR BIKE	07/01/2025	16.99	.00		
1QWQ-LFTQ-91	POOL - CLEANING SUPPLIES	06/30/2025	52.46	.00		
1RJY-N941-6VT1	POOL - OFFICE SUPPLIES CREDIT	06/22/2025	7.24	.00		
1RLQ-HWYV-W6	GOLF COURSE - GOLF CAR REPAIR	07/01/2025	36.99	.00		
1T3N-1V9F-1VF	PARKS - CLEANING SUPPLIES	07/01/2025	35.91	.00		
1T3N-1V9F-1W	PARKS - EQUIPMENT REPAIR	07/01/2025	35.98	.00		
1TC4-3YNK-XM	LIBRARY- OFFICE SUPPLIES	06/25/2025	37.44	.00		
1V39-4KD4-L1LD	CITY HALL - FAN FOR WOMENS BATHROOM	06/30/2025	75.99	.00		
1VVV-9VFK-6TW	POOL - CLEANING SUPPLIES	07/02/2025	13.96	.00		
1VVV-9VFK-6TW	POOL - OFFICE SUPPLIES	07/02/2025	30.54	.00		
1W6V-67QW-9K9	POOL - SUNSCREEN	06/30/2025	22.50	.00		
1WRM-QTX4-34	LIBRARY - BOOKS GRANT FUNDED	07/06/2025	19.89	.00		
1WVY-MFPK-TJ	POOL - OFFICE SUPPLIES	07/01/2025	54.06	.00		
1WVY-MFPK-TJ	POOL - CLEANING SUPPLIES	07/01/2025	51.85	.00		
1XC3-YLLY-7YP	POOL - OFFICE SUPPLIES	06/30/2025	67.98	.00		
1XGJ-39PH-36N	POOL - FLAGS FOR SWIM MEET	07/06/2025	80.13	.00		
1XGJ-39PH-36N	POOL - KITCHEN SUPPLIES	07/06/2025	12.02	.00		
1YR6-F391-XJ7	LIBRARY - BOOKS GRANT FUNDED	06/25/2025	63.79	.00		
Total 9956:			3,570.62	.00		
<b>ANCHOR SOLAR INVESTMENTS LLC</b>						
#68	ANIMAL RESCUE - SOLAR	06/01/2025	206.37	206.37	06/26/2025	
#68	MAINTENANCE BLDG - SOLAR	06/01/2025	402.46	402.46	06/26/2025	
#68	RADIUM PLANT - SOLAR	06/01/2025	402.46	402.46	06/26/2025	
Total 9859:			1,011.29	1,011.29		
<b>AUTO VALUE LA CROSSE</b>						
516535108	STREETS - ANTI-FREEZE	06/17/2025	19.02	.00		
Total 2106:			19.02	.00		
<b>BAKER &amp; TAYLOR</b>						
2039112248	LIBRARY - BOOKS GRANT FUNDED	06/03/2025	290.89	.00		
2039116085	LIBRARY - BOOKS GRANT FUNDED	06/04/2025	231.20	.00		
2039119003	LIBRARY - BOOKS GRANT FUNDED	06/05/2025	58.57	.00		
2039133779	LIBRARY - BOOKS GRANT FUNDED	06/11/2025	236.17	.00		
2039144780	LIBRARY - BOOKS GRANT FUNDED	06/19/2025	234.16	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2039153571	LIBRARY - BOOKS GRANT FUNDED	06/23/2025	240.81	.00		
NS25060199	LIBRARY - ANNUAL FEE TO ACCESS REVIEWS 8/1/25 - 7/	06/09/2025	737.33	.00		
Total 8022:			2,029.13	.00		
<b>BEAM INSURANCE ADMINISTRATORS LLC</b>						
7/25 STMT	EMPLOYER PAID DENTAL -CLERK	07/03/2025	120.52	120.52	07/03/2025	
7/25 STMT	EMPLOYER PAID DENTAL -FD	07/03/2025	6.34	6.34	07/03/2025	
7/25 STMT	EMPLOYER PAID DENTAL -LIBRARY	07/03/2025	46.08	46.08	07/03/2025	
7/25 STMT	EMPLOYER PAID DENTAL -LICENSE BUREAU	07/03/2025	158.58	158.58	07/03/2025	
7/25 STMT	EMPLOYER PAID DENTAL -STREET	07/03/2025	100.92	100.92	07/03/2025	
7/25 STMT	EMPLOYER PAID DENTAL -WATER	07/03/2025	65.64	65.64	07/03/2025	
7/25 STMT	EMPLOYER PAID DENTAL -PD	07/03/2025	250.74	250.74	07/03/2025	
7/25 STMT	EMPLOYER PAID DENTAL -PUBLIC WORKS	07/03/2025	.01-	.01-	07/03/2025	
7/25 STMT	EMPLOYER PAID DENTAL -REC	07/03/2025	9.67	9.67	07/03/2025	
7/25 STMT	EMPLOYER PAID DENTAL -PARKS	07/03/2025	36.87	36.87	07/03/2025	
7/25 STMT	EMPLOYER PAID DENTAL -SEWER	07/03/2025	49.05	49.05	07/03/2025	
7/25 STMT	DENTAL INSURANCE WITHHELD	07/03/2025	567.94	567.94	07/03/2025	
7/25 STMT	A/R - DENTAL -BARB GILE	07/03/2025	92.19	92.19	07/03/2025	
7/25 STMT	A/R - DENTAL -DEB OLIVER	07/03/2025	92.19	92.19	07/03/2025	
7/25 STMT	A/R - DENTAL -PAUL KENAGA	07/03/2025	92.19	92.19	07/03/2025	
7/25 STMT	A/R - DENTAL -PHYLLIS FEIOCK	07/03/2025	46.08	46.08	07/03/2025	
7/25 STMT	A/R - DENTAL -ROSE ALBRECHT	07/03/2025	46.08	46.08	07/03/2025	
Total 9858:			1,781.07	1,781.07		
<b>BERNIE BUCHNER INC</b>						
890249	POOL - HEATER REPAIR	06/19/2025	1,648.53	.00		
Total 129:			1,648.53	.00		
<b>BLUE CROSS BLUE SHIELD MINNESOTA</b>						
7/25 STMT	EMPLOYER PAID HEALTH - CLERK	06/23/2025	1,408.59	1,408.59	06/23/2025	
7/25 STMT	EMPLOYER PAID HEALTH - FD	06/23/2025	74.14	74.14	06/23/2025	
7/25 STMT	EMPLOYER PAID HEALTH - LIBRARY	06/23/2025	633.72	633.72	06/23/2025	
7/25 STMT	EMPLOYER PAID HEALTH - LICENSE BUREAU	06/23/2025	1,867.42	1,867.42	06/23/2025	
7/25 STMT	EMPLOYER PAID HEALTH - PARKS	06/23/2025	571.00	571.00	06/23/2025	
7/25 STMT	EMPLOYER PAID HEALTH - PD	06/23/2025	5,094.95	5,094.95	06/23/2025	
7/25 STMT	EMPLOYER PAID HEALTH - REC	06/23/2025	159.76	159.76	06/23/2025	
7/25 STMT	EMPLOYER PAID HEALTH - SEWER	06/23/2025	765.77	765.77	06/23/2025	
7/25 STMT	EMPLOYER PAID HEALTH - STREET	06/23/2025	1,725.58	1,725.58	06/23/2025	
7/25 STMT	EMPLOYER PAID HEALTH - WATER	06/23/2025	1,111.08	1,111.08	06/23/2025	
7/25 STMT	HEALTH INSURANCE WITHHELD	06/23/2025	3,227.32	3,227.32	06/23/2025	
Total 9672:			16,639.33	16,639.33		
<b>BLUFF COUNTRY LLC</b>						
BLD 2024-1072	EROSION CONTROL DEPOSIT REFUND	07/01/2025	500.00	.00		
BLD 2024-1073	EROSION CONTROL DEPOSIT REFUND	07/01/2025	500.00	.00		
BLD 2024-1147	EROSION CONTROL DEPOSIT REFUND	07/01/2025	500.00	.00		
BLD 2024-1148	EROSION CONTROL DEPOSIT REFUND	07/01/2025	500.00	.00		
BLD 2025-1204	EROSION CONTROL DEPOSIT REFUND	07/01/2025	500.00	.00		
BLD 2025-1205	EROSION CONTROL DEPOSIT REFUND	07/01/2025	500.00	.00		
DEPOSIT REFU	DEPOSIT REFUND - 701,703,705,707,709,711 TRIFECTA	07/11/2025	15,000.00	.00		
Total 9777:			18,000.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>BOBCAT OF THE COULEE REGION</b>						
01-90983	RENT SOIL CONDITIONER FOR WIESER PARK PREP	06/23/2025	600.00	.00		
Total 216:			600.00	.00		
<b>BOB'S LOCK &amp; SAFE INC.</b>						
43980	PD - DEPT KEYS	07/01/2025	42.00	.00		
Total 123:			42.00	.00		
<b>BOB'S SERVICE</b>						
839046	POOL - REPLACED AUTO FILL VALVE	06/30/2025	871.52	.00		
Total 8841:			871.52	.00		
<b>BREYER'S SALES AND SERVICE INC</b>						
20469	PARKS - LEAF BLOWER	06/04/2025	599.99	.00		
20484	PARKS - EQUIPMENT REPAIR	06/06/2025	9.98	.00		
20513	PARKS - EQUIPMENT REPAIR	06/16/2025	99.95	.00		
20543	PARKS - MOWER REPAIR	06/20/2025	12.78	.00		
20575	PARKS - MOWER REPAIR	06/30/2025	92.97	.00		
Total 131:			815.67	.00		
<b>CARL BOLANDER &amp; SONS, LLC</b>						
BLD 2024-1083	EROSION CONTROL DEPOSIT REFUND	07/01/2025	250.00	.00		
BLD 2024-1155	EROSION CONTROL DEPOSIT REFUND	07/01/2025	250.00	.00		
Total 10281:			500.00	.00		
<b>CENTER POINT LARGE PRINT</b>						
2173399	LIBRARY BOOKS	07/01/2025	58.65	.00		
2173399	LIBRARY BOOKS GRANT FUNDED	07/01/2025	398.01	.00		
Total 8179:			456.66	.00		
<b>CINTAS CORPORATION</b>						
4232325119	CITY HALL - MATS, CLEANING RAGS & TOWELS	06/02/2025	83.75	.00		
423232522	GC- CLEANING RAGS FOR CLUBHOUSE AND SHOP	06/02/2025	56.32	.00		
4233764568	CITY HALL - MATS, CLEANING RAGS & TOWELS	06/16/2025	83.75	.00		
4233764653	GC- CLEANING RAGS FOR CLUBHOUSE AND SHOP	06/16/2025	46.70	.00		
4235224649	CITY HALL - MATS, CLEANING RAGS & TOWELS	06/30/2025	83.75	.00		
4235224785	GC- CLEANING RAGS FOR CLUBHOUSE AND SHOP	06/30/2025	56.32	.00		
Total 9696:			410.59	.00		
<b>CIRCUS MANDUHAI</b>						
6/28/25	LIBRARY - PROGRAM FEE - SRP	06/28/2025	900.00	.00		
Total 10283:			900.00	.00		
<b>CITY OF LA CRESCENT</b>						
6/25 FIRE	WATER/SEWER UTIL.-FIRE STATION & COMMUNITY BLD	06/30/2025	201.57	.00		
6/25 LIBRARY	WATER/SEWER UTIL.- LIBRARY	06/30/2025	177.75	.00		
Total 196:			379.32	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>CITY TREASURER'S OFFICE</b>						
203100 - MAY	WASTEWATER TO LA CROSSE	05/31/2025	30,746.12	.00		
203220 - Q2 TRA	2025 Q2 TRANSIT LOCAL SHARE	06/22/2025	3,120.50	.00		
Total 1086:			33,866.62	.00		
<b>CLASSIC ROCK PRODUCTS INC</b>						
1081	SOIL & GRASS SEED FOR SHORE ACRES	06/30/2025	426.99	.00		
Total 278:			426.99	.00		
<b>CLICK BEETLE BOOKS LLC</b>						
004	LIBRARY - PROGRAM FEE - SRP	07/09/2025	100.00	.00		
Total 10288:			100.00	.00		
<b>CORKY'S PIZZA &amp; ICE CREAM</b>						
6/25/25	PD - TRAINING	06/25/2025	75.80	.00		
7/2/25	PD - TRAINING	07/02/2025	78.30	.00		
Total 241:			154.10	.00		
<b>CRESCENT INVESTIGATIONS</b>						
2590	PD - BACKGROUND INVESTIGATIONS FOR NEW HIRE	06/20/2025	1,476.35	.00		
Total 10287:			1,476.35	.00		
<b>CULLIGAN WATER CONDITIONING</b>						
285X21943208	CITY HALL - WATER COOLER RENTAL	07/01/2025	39.95	.00		
285X21943208	MAINT - WATER COOLER RENTAL	07/01/2025	39.95	.00		
285X21943208	PD - WATER COOLER RENTAL	07/01/2025	39.95	.00		
285X21965300	FD - WATER COOLER RENTAL	07/01/2025	39.95	.00		
Total 231:			159.80	.00		
<b>CUSTOM ALARM</b>						
611307	GC - MONTHLY ALARM MONITORING SYSTEM	07/01/2025	46.89	.00		
Total 290:			46.89	.00		
<b>DAVY LABORATORIES</b>						
25F0271	WATER - TESTING	06/18/2025	114.00	.00		
25F0369	WATER - TESTING	06/24/2025	114.00	.00		
25G0075	WATER - TESTING	07/09/2025	114.00	.00		
Total 312:			342.00	.00		
<b>DEPT OF NATURAL RESOURCES</b>						
6/17/25-6/23/25	WEEKLY RECREATIONAL VEH. REGIST.	06/23/2025	653.38	653.38	06/27/2025	
6/24/25-6/30/25	WEEKLY RECREATIONAL VEH. REGIST.	06/30/2025	1,215.71	1,215.71	07/07/2025	
7/1/25-7/7/25	WEEKLY RECREATIONAL VEH. REGIST.	07/07/2025	1,588.10	1,588.10	07/11/2025	
Total 318:			3,457.19	3,457.19		
<b>DEPUTY #031 LA CRESCENT</b>						
7/31/25 2010 MA	STREET - VEHICLE TAB RENEWAL	07/01/2025	61.25	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 9750:			61.25	.00		
<b>DOBECK, RHODA</b>						
6/25 LIBRARY	LIBRARY- CLEANING	06/30/2025	179.25	.00		
Total 10098:			179.25	.00		
<b>DRIFTLESS REGION VECTOR CONTROL LLC</b>						
206	STORM WATER MOSQUITO MONITORING	07/03/2025	1,693.00	.00		
Total 9815:			1,693.00	.00		
<b>EARL F ANDERSEN INC</b>						
0139923-IN	STREET - SIGNS	06/25/2025	435.95	.00		
Total 404:			435.95	.00		
<b>EFTPS - ELECTRONIC FEDERAL TAX</b>						
06/20/25 P/R	FED/FICA/MEDICARE	06/23/2025	25,574.95	25,574.95	06/23/2025	
7/4/25 P/R	FED/FICA/MEDICARE	07/08/2025	28,190.60	28,190.60	07/08/2025	
Total 1127:			53,765.55	53,765.55		
<b>EMERGENCY COMMUNICATION SYSTEM</b>						
4472	ANNUAL TORNADO SIREN MAINTENANCE & REPAIR	05/01/2025	1,888.00	.00		
Total 9426:			1,888.00	.00		
<b>FIRST SUPPLY LLC - LA CROSSE</b>						
14688452-00	POOL - WATER LINE REPAIR	06/25/2025	212.50	.00		
14689827-00	FD - BLDG MAINT	06/03/2025	23.30	.00		
14690928-00	POOL - SINK SCREENS	06/03/2025	20.03	.00		
14690928-01	POOL - SINK SCREENS	06/17/2025	40.06	.00		
Total 557:			295.89	.00		
<b>GALL'S LLC</b>						
031754795	FD - UNIFORM SUPPLIES	06/26/2025	66.39	.00		
Total 601:			66.39	.00		
<b>GEGEN, MARY</b>						
6/1/25 - 6/30/25	REIMBURSE MILEAGE	06/30/2025	143.50	.00		
Total 10238:			143.50	.00		
<b>GOPHER STATE ONE-CALL</b>						
5060518	WATER - LOCATE	06/30/2025	42.52	.00		
5060518	SEWER - LOCATE	06/30/2025	42.53	.00		
Total 620:			85.05	.00		
<b>GRAF ELECTRIC, INC.</b>						
24311	TROUBLESHOT FLAG POLE LIGHTS AT KISTLER PARK	06/30/2025	275.00	.00		
24312	LIFT STATION REPAIR AT EAST MCINTOSH	06/30/2025	154.25	.00		
24313	WIRED AED AT WIESER PARK	06/20/2025	700.61	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
24317	REPAIRED SECURITY LIGHT AT FIRE STATION	06/13/2025	202.89	.00		
24330	GRINDER PUMP REPAIR - 758 SHORE ACRES	06/25/2025	154.38	.00		
Total 619:			1,487.13	.00		
<b>GREAT PLAINS FIRE, INC.</b>						
8964	FD - NEW GEAR FOR COMING OFF PROBATION	06/18/2025	10,265.01	.00		
Total 10058:			10,265.01	.00		
<b>H &amp; R ENTERPRISES</b>						
3369	PD - VEHICLE MAINT	06/18/2025	55.44	.00		
Total 10273:			55.44	.00		
<b>HAPPY DANCING TURTLE</b>						
1073	LIBRARY - PROGRAM FEE - SRP	06/18/2025	25.00	.00		
Total 10219:			25.00	.00		
<b>HARTLAND LUBRICANT &amp; CHEMICALS</b>						
1005630-00	MAINTENANCE - OIL	07/08/2025	336.86	.00		
Total 174:			336.86	.00		
<b>HAWKINS INC.</b>						
7099396	WATER PLANT - CHEMICALS	06/15/2025	40.00	.00		
7101255	WATER PLANT - BLDG REPAIR	06/12/2025	9,424.03	.00		
7120027	POOL - CHEMICALS	06/30/2025	2,934.33	.00		
Total 512:			12,398.36	.00		
<b>HENDERSON, TINA</b>						
2025 SHOE	GC - SHOW ALLOWANCE	06/29/2025	119.19	.00		
Total 9346:			119.19	.00		
<b>HILLTOPPER REFUSE &amp; RCYL SRVC</b>						
6/25 BAGS	MONTHLY REFUSE P/U	06/30/2025	3,654.00	.00		
6/25 GOLF	RECYCLING & REFUSE P/U GOLF COURSE	06/30/2025	213.79	.00		
6/25 STMT	REFUSE P/U LIBRARY	06/30/2025	10.45	.00		
6/25 STMT	REFUSE P/U CITY HALL	06/30/2025	67.89	.00		
6/25 STMT	REFUSE P/U ANIMAL SHELTER	06/30/2025	76.42	.00		
6/25 STMT	REFUSE P/U ARENA	06/30/2025	159.56	.00		
6/25 STMT	REFUSE P/U MAINT SHOP	06/30/2025	230.71	.00		
6/25 STMT	REFUSE P/U PARKS	06/30/2025	405.37	.00		
6/25 STMT	RECYCLING P/U FIRE DEPT	06/30/2025	16.48	.00		
6/25 STMT	REFUSE P/U FIRE DEPT	06/30/2025	26.11	.00		
6/25 STMT	CITYWIDE RECYCLING P/U	06/30/2025	7,521.50	.00		
Total 9233:			12,382.28	.00		
<b>HOKAH CO-OP OIL ASSOCIATION</b>						
12340	GC - DIESEL AND GAS FILL	07/03/2025	1,908.13	.00		
8358	GC - ANNUAL TANK LEASE	05/31/2025	12.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 715:			1,920.13	.00		
<b>HOUSTON CNTY TREASURER</b>						
3707	3RD QTR SOLID WASTE FEES	07/03/2025	28,824.00	.00		
Total 1501:			28,824.00	.00		
<b>IMAGE WORLD/MONOGRAM EXPRESS</b>						
31980	GC - EMPLOYEE T-SHIRTS	06/11/2025	448.00	.00		
31980	GC - CLOTHES FOR RESALE	06/11/2025	937.00	.00		
Total 798:			1,385.00	.00		
<b>INTERNATIONAL UNION OF</b>						
6/25 DUES	GC - UNION DUES WITHHELD	07/01/2025	280.00	.00		
Total 8293:			280.00	.00		
<b>J &amp; K OF LA CROSSE, INC.</b>						
72634	CLEANING SERVICE - WIESER PAVILION	07/01/2025	466.15	.00		
Total 10265:			466.15	.00		
<b>JENSEN, JEFF &amp; SANDRA</b>						
BLD 2024-1105	EROSION CONTROL DEPOSIT REFUND	07/01/2025	100.00	.00		
Total 10277:			100.00	.00		
<b>KANSAS CITY LIFE INSURANCE CO.</b>						
7/25 STMT	EMPLOYER PAID INS. - SEWER	07/02/2025	11.08	11.08	07/02/2025	
7/25 STMT	EMPLOYER PAID INS. - STREET	07/02/2025	28.54	28.54	07/02/2025	
7/25 STMT	EMPLOYER PAID INS. - WATER	07/02/2025	13.87	13.87	07/02/2025	
7/25 STMT	EMPLOYER PAID INS. -FD	07/02/2025	.56	.56	07/02/2025	
7/25 STMT	EMPLOYER PAID INS. -LIBRARY	07/02/2025	26.90	26.90	07/02/2025	
7/25 STMT	EMPLOYER PAID INS. -PARKS	07/02/2025	10.81	10.81	07/02/2025	
7/25 STMT	EMPLOYER PAID INS. - REC	07/02/2025	2.91	2.91	07/02/2025	
7/25 STMT	EMPLOYER PAID INS. - PD	07/02/2025	83.46	83.46	07/02/2025	
7/25 STMT	EMPLOYER PAID INS. - CLERK	07/02/2025	10.64	10.64	07/02/2025	
7/25 STMT	P/R DEDUCTIONS	07/02/2025	376.86	376.86	07/02/2025	
Total 8915:			565.63	565.63		
<b>KWIK TRIP INC</b>						
6/25 STMT	PD- FUEL	06/30/2025	977.49	.00		
6/25 STMT	B&Z - FUEL	06/30/2025	45.74	.00		
6/25 STMT	STREETS - FUEL	06/30/2025	566.06	.00		
6/25 STMT	PARKS - FUEL	06/30/2025	404.49	.00		
6/25 STMT	WATER - FUEL	06/30/2025	65.79	.00		
6/25 STMT	SEWER - FUEL	06/30/2025	65.79	.00		
6/25 STMT	FD - FUEL	06/30/2025	156.33	.00		
6/25 STMT	POOL- SLUSHIE MIX & PIZZA	06/30/2025	248.23	.00		
Total 1014:			2,529.92	.00		
<b>LA CRESCENT ACE HARDWARE</b>						
6/25 STMT	FD - BLDG SUPPLIES	06/30/2025	35.39	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
6/25 STMT	CITY HALL - BLDG MAINT	06/30/2025	30.98	.00		
6/25 STMT	STREET - SWEEPER PARTS	06/30/2025	14.83	.00		
6/25 STMT	STREET - BATTERIES	06/30/2025	26.98	.00		
6/25 STMT	POSTAGE FOR SHIPPING WATER SAMPLES	06/30/2025	139.16	.00		
6/25 STMT	WATER SAMPLE SHIPPING SUPPLIES	06/30/2025	44.58	.00		
6/25 STMT	STREET - SIGN REPAIR PARTS	06/30/2025	49.99	.00		
6/25 STMT	FD - BLDG MAINT	06/30/2025	8.59	.00		
6/25 STMT	POOL DECK REPAIR	06/30/2025	23.98	.00		
6/25 STMT	POOL - BLDG MAINT	06/30/2025	3.78	.00		
6/25 STMT	POOL - BLDG MAINT	06/30/2025	13.18	.00		
6/25 STMT	POOL - BLDG MAINT	06/30/2025	20.97	.00		
6/25 STMT	PARKS - LANDSCAPING MATERIALS	06/30/2025	59.98	.00		
6/25 STMT	PARKS - BLDG MAINT	06/30/2025	5.99	.00		
6/25 STMT	GC - MOWER REPAIR	06/30/2025	13.52	.00		
6/25 STMT	GC - BALL WASHER REPAIR	06/30/2025	8.59	.00		
6/25 STMT	GC - BIRD SEED	06/30/2025	23.99	.00		
6/25 STMT	POOL - BLDG MAINT	06/30/2025	5.78	.00		
6/25 STMT	STREET - SPRAYER REPAIR	06/30/2025	10.56	.00		
6/25 STMT	POOL DECK REPAIR	06/30/2025	13.99	.00		
6/25 STMT	POOL - BLDG MAINT	06/30/2025	29.16	.00		
6/25 STMT	LIBRARY - BLDG MAINT	06/30/2025	7.99	.00		
6/25 STMT	POOL - BLDG MAINT	06/30/2025	5.98	.00		
6/25 STMT	GC - SMALL TOOLS	06/30/2025	46.57	.00		
6/25 STMT	GC - MOWER REPAIR	06/30/2025	9.56	.00		
6/25 STMT	GC - OFFICE SUPPLIES	06/30/2025	22.95	.00		
6/25 STMT	STREET - BATTERIES	06/30/2025	37.98	.00		
6/25 STMT	MAINT - SHOP TOOLS	06/30/2025	86.11	.00		
6/25 STMT	PARKS - CLEANING SUPPLIES	06/30/2025	7.99	.00		
6/25 STMT	PARKS - DOG BAG BOXES FOR PARK	06/30/2025	11.95	.00		
6/25 STMT	POOL - ANT KILLER	06/30/2025	10.99	.00		
6/25 STMT	PARKS - RESTROOM REPAIR	06/30/2025	25.99	.00		
Total 717:			858.03	.00		
<b>LA CRESCENT AREA EVENT CENTER, INC.</b>						
5/25 LODGING T	LODGING TAX - MARKETING & PROMO AGREEMENT	06/26/2025	1,387.63	.00		
7/3/25	LIBRARY - VETERANS HISTORIC PRESENTATION PROG	07/03/2025	759.05	.00		
Total 9810:			2,146.68	.00		
<b>LA CRESCENT CHAMBER OF COMMERC</b>						
5/25 LODGING T	LODGING TAX - MARKETING & PROMO AGREEMENT	06/26/2025	1,387.63	.00		
Total 1142:			1,387.63	.00		
<b>LA CRESCENT CONVENIENCE CENTER</b>						
6/25 STMT	PARKS - FUEL	06/30/2025	789.75	.00		
Total 10267:			789.75	.00		
<b>LA CRESCENT ROCK PRODUCTS INC</b>						
25-185	STREETS - ROAD ROCK	06/30/2025	433.29	.00		
Total 1121:			433.29	.00		
<b>LA CROSSE AREA CONVENTION AND</b>						
5/25 LODGING T	LODGING TAX - MARKETING & PROMO AGREEMENT	06/26/2025	4,340.80	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 9824:			4,340.80	.00		
<b>LAPHAM'S CLEANING LLC</b>						
32	CITY HALL - CLEANING	06/30/2025	1,500.00	.00		
Total 10121:			1,500.00	.00		
<b>LAW ENFORCEMENT LABOR SERVICES</b>						
6/25 DUES	PD - PAYROLL DEDUCTED UNION DUES	07/01/2025	511.00	.00		
Total 1134:			511.00	.00		
<b>LEASE SERVICING CENTER, INC.</b>						
52080	PD TESLA - LEASE PYMT PRINCIPAL	07/01/2025	968.71	968.71	07/01/2025	
52080	PD TESLA - LEASE PYMT INTEREST	07/01/2025	298.61	298.61	07/01/2025	
52080	EQUINOX - LEASE PYMT INTEREST	07/01/2025	329.08	329.08	07/01/2025	
52080	EQUINOX - LEASE PYMT PRINCIPAL	07/01/2025	900.67	900.67	07/01/2025	
Total 10152:			2,497.07	2,497.07		
<b>LUDWIGSON, JASON</b>						
6/1/25 - 6/30/25	SUSTAINABILITY SERVICES	06/30/2025	4,426.24	.00		
6/1/25 - 6/30/25	MILEAGE	06/30/2025	379.40	.00		
Total 9632:			4,805.64	.00		
<b>MAYO CLINIC AMBULANCE SERVICE</b>						
2827123	CPR CLASS FOR LCPD RESERVES	06/07/2025	126.00	.00		
Total 8150:			126.00	.00		
<b>MCPHERSON, DOUG</b>						
GRAD PERMIT #	EROSION CONTROL DEPOSIT REFUND	07/01/2025	500.00	.00		
Total 10278:			500.00	.00		
<b>MENARDS-LA CROSSE</b>						
13994	GUARD RAIL POST FOR SHORE ACRES	06/18/2025	355.80	.00		
14221	POOL - WASP SPRAY	06/24/2025	27.84	.00		
14221	POOL - BLDG MAINT	06/24/2025	155.20	.00		
Total 1352:			538.84	.00		
<b>MIDWEST MACHINERY CO.</b>						
10515703	PARKS - MOWER PARTS	06/17/2025	78.39	.00		
Total 9837:			78.39	.00		
<b>MIDWEST TAPE</b>						
507335279	LIBRARY- MOVIES GRANT FUNDED	06/20/2025	124.96	.00		
507377635	LIBRARY- MOVIES GRANT FUNDED	06/26/2025	139.05	.00		
507401071	LIBRARY- MOVIES	07/02/2025	25.49	.00		
Total 9851:			289.50	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>MINNESOTA CHILD SUPPORT PAYMENT CENTER</b>						
6/20/25P/R00156	MN CHILD SUPPORT	06/23/2025	497.46	497.46	06/23/2025	
7/4/25P/R 00156	MN CHILD SUPPORT	07/08/2025	497.46	497.46	07/08/2025	
Total 9597:			994.92	994.92		
<b>MINNESOTA DEPARTMENT OF HEALTH</b>						
2ND QTR 2025	QTRLY STATE WATER CONNECTION FEE	06/01/2025	5,068.98	5,068.98	06/26/2025	
Total 1396:			5,068.98	5,068.98		
<b>MINNESOTA DEPT OF REVENUE</b>						
6/20/25 P/R	MN STATE WHT	06/24/2025	4,573.00	4,573.00	06/24/2025	
7/4/25 P/R	MN STATE WHT	07/09/2025	4,970.00	4,970.00	07/09/2025	
Total 227:			9,543.00	9,543.00		
<b>MN DEPT OF LABOR &amp; INDUSTRY</b>						
2ND QTR 2025	BUILDING PERMIT SURCHARGES	07/10/2025	1,010.36	1,010.36	07/10/2025	
2ND QTR 2025	LESS RETENTION	07/10/2025	40.41-	40.41-	07/10/2025	
Total 9093:			969.95	969.95		
<b>MTI DISTRIBUTING INC</b>						
1467388-00	PARKS - MOWER BLADES RETURN	04/07/2025	114.95-	.00		
1481314-00	PARKS - MOWER REPAIR	06/25/2025	245.58	.00		
1481314-01	PARKS - MOWER REPAIR	06/26/2025	295.63	.00		
Total 1330:			426.26	.00		
<b>MUNICIPAL EMERGENCY SERVICES, INC.</b>						
INV2287338	FD - UNIFORMS	06/24/2025	515.63	.00		
Total 8816:			515.63	.00		
<b>NCPERS GROUP LIFE INSURANCE</b>						
6/25 STMT	LIFE INSURANCE PREMIUMS	07/01/2025	176.00	.00		
Total 1619:			176.00	.00		
<b>NIEBUHR</b>						
PL 2025-612	PLUMBING PERMIT REFUND	07/01/2025	25.00	.00		
PL 2025-612	STATE SURCHARGE FEE	07/01/2025	1.00	.00		
Total 8277:			26.00	.00		
<b>NORTH SHORE ANALYTICAL</b>						
15123	WASTEWATER SAMPLE TEST	06/25/2025	135.00	.00		
Total 10200:			135.00	.00		
<b>NORTHERN BEVERAGE DISTRIBUTING</b>						
1509564	GC - BEER FOR RESALE	06/26/2025	1,577.75	.00		
Total 2311:			1,577.75	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>NORTHLAND SECURITIES INC</b>						
INV-1481	TAX INCREMENT FINANCING DIST NO 1-10	07/02/2025	2,200.00	.00		
INV-1482	ANNUAL REPORT FOR TIF 2-1 - ANIMAL CLINIC	07/02/2025	1,250.00	.00		
INV-1482	ANNUAL REPORT FOR TIF 5-1 - HETH	07/02/2025	1,250.00	.00		
INV-1482	ANNUAL REPORT FOR TIF 4-2 - GUNDERSEN	07/02/2025	1,250.00	.00		
INV-1482	ANNUAL REPORT FOR TIF 1-9 - NOLOP	07/02/2025	1,250.00	.00		
INV-1482	ANNUAL REPORT FOR TIF 1-8 - HOTEL/EVENT CENTER	07/02/2025	1,250.00	.00		
Total 8272:			8,450.00	.00		
<b>NORTON PSYCHOLOGICAL SERVICES</b>						
6/20/25	PD - PREEMPLOYMENT PSYCH EVAL	06/20/2025	375.00	.00		
Total 9897:			375.00	.00		
<b>OAK STREET DESIGNS, LLC</b>						
1413	FD - SIGN BOARD FOR BUILDINGS	07/10/2025	244.00	.00		
Total 10126:			244.00	.00		
<b>O'DONNELL - EBNER, TERESA</b>						
6/25	MILEAGE/LODGING REIMB. - LEAGUE OF MN CITIES ANN	06/27/2025	747.62	.00		
Total 9789:			747.62	.00		
<b>P &amp; T ELECTRIC INC</b>						
27332	GC - ADD OUTLET IN CLUBHOUSE	06/18/2025	205.17	.00		
27381	ANIMAL SHELTER - WATER HEATER REPAIR	07/01/2025	162.50	.00		
Total 1643:			367.67	.00		
<b>PARISH, LEWIS</b>						
GRD 23-276	EROSION CONTROL DEPOSIT REFUND	07/01/2025	250.00	.00		
Total 10280:			250.00	.00		
<b>PENDELTON TURF SUPPLY INC</b>						
11686	GC - CHEMICALS FOR THE COURSE	06/17/2025	1,449.50	.00		
11724	GC - COURSE REPAIR	06/17/2025	226.00	.00		
11724	GC - IRRIGATION PARTS	06/17/2025	140.75	.00		
Total 9169:			1,816.25	.00		
<b>PEPSI-COLA BOTTLING COMPANY</b>						
9161331	POOL - CONCESSIONS	05/21/2025	977.50	977.50	06/26/2025	
9163418	GC - POP FOR RESALE	06/03/2025	346.50	.00		
9164759	POOL - POP FOR RESALE	06/11/2025	808.00	.00		
9166532	GC - POP FOR RESALE	06/24/2025	975.00	.00		
Total 1615:			3,107.00	977.50		
<b>PERFORMANCE FOODSERVICE</b>						
972309	GC - FOOD FOR RESALE	06/04/2025	398.98	.00		
972309	GC - CHIPS, SNACKS, NUT	06/04/2025	79.90	.00		
977108	GC - FOOD FOR RESALE	06/11/2025	594.36	.00		
977108	GC - KITCHEN SUPPLIES	06/11/2025	6.76	.00		
984019	GC - KITCHEN SUPPLIES CREDIT	06/18/2025	6.76-	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
987606	GC - CLEANING SUPPLIES	06/25/2025	171.00	.00		
987606	GC - FOOD FOR RESALE	06/25/2025	260.71	.00		
Total 10087:			1,504.95	.00		
<b>POINT C</b>						
6/18/25 K. TARR	MEDICAL REIMB P/R DEDUCTED- K. TARRENCE	06/23/2025	138.88	138.88	06/23/2025	
6/20/25 L. OLSO	MEDICAL REIMB P/R DEDUCTED- L. OLSON	06/23/2025	62.68	62.68	06/23/2025	
6/21/25 M. ERNS	MEDICAL REIMB P/R DEDUCTED- M. ERNSTER	06/24/2025	24.07	24.07	06/24/2025	
6/25 STMT PCH1	ADMIN FEE	07/03/2024	75.00	75.00	07/03/2025	
6/25/25 R. LEMK	MEDICAL REIMB P/R DEDUCTED-R. LEMKE	06/27/2025	150.00	150.00	06/27/2025	
6/29/25 M. ERNS	MEDICAL REIMB P/R DEDUCTED- M. ERNSTER	07/01/2025	14.74	14.74	07/01/2025	
7/1/25 K. TARRE	MEDICAL REIMB P/R DEDUCTED- K. TARRENCE	07/07/2025	104.44	104.44	07/07/2025	
Total 10202:			569.81	569.81		
<b>PROLOGUE PLANNING GROUP</b>						
6/1/25 - 6/30/25	ECONOMIC DEVELOPMENT SERVICES	06/30/2025	2,294.49	.00		
Total 10006:			2,294.49	.00		
<b>PUBLIC EMPLOYEES RETIREMENT</b>						
6/20/25 P/R	RETIREMENT DEDUCTIONS/CONTRIB.-CORD & PF	06/25/2025	16,069.65	16,069.65	06/25/2025	
7/4/25 P/R	RETIREMENT DEDUCTIONS/CONTRIB.-CORD & PF	07/09/2025	17,192.20	17,192.20	07/09/2025	
7/4/25 P/R	RETIREMENT DEDUCTIONS/CONTRIB.-DCP	07/09/2025	220.00	220.00	07/09/2025	
Total 1612:			33,481.85	33,481.85		
<b>QUADIENT FINANCE USA, INC</b>						
6/25 STMT	Postage Meter Postage- Arena	06/15/2025	3.00	3.00	07/01/2025	
6/25 STMT	Postage Meter Postage- B & Z	06/15/2025	21.00	21.00	07/01/2025	
6/25 STMT	Postage Meter Postage- Clerk	06/15/2025	45.00	45.00	07/01/2025	
6/25 STMT	Postage Meter Postage- FIRE DEPARTMENT	06/15/2025	12.00	12.00	07/01/2025	
6/25 STMT	Postage Meter Postage- Golf course	06/15/2025	9.00	9.00	07/01/2025	
6/25 STMT	Postage Meter Postage- Library	06/15/2025	9.00	9.00	07/01/2025	
6/25 STMT	Postage Meter Postage- Animal	06/15/2025	3.00	3.00	07/01/2025	
6/25 STMT	Postage Meter Postage- Lic Bur	06/15/2025	30.00	30.00	07/01/2025	
6/25 STMT	Postage Meter Postage- Police	06/15/2025	21.00	21.00	07/01/2025	
6/25 STMT	Postage Meter Postage- Pool	06/15/2025	6.00	6.00	07/01/2025	
6/25 STMT	Postage Meter Postage- Public works	06/15/2025	15.00	15.00	07/01/2025	
6/25 STMT	Postage Meter Postage- Sewer	06/15/2025	63.00	63.00	07/01/2025	
6/25 STMT	Postage Meter Postage- Water	06/15/2025	63.00	63.00	07/01/2025	
Total 9799:			300.00	300.00		
<b>QUALITY POOL &amp; SPA</b>						
35072	POOL - CHEMICALS	06/16/2025	47.89	.00		
35134	POOL - CHEMICALS	06/20/2025	67.03	.00		
35214	POOL - CHEMICALS	06/24/2025	401.94	.00		
35270	POOL - CHEMICALS	06/27/2025	246.12	.00		
Total 1596:			762.98	.00		
<b>QUILLINS LA CRESCENT</b>						
6/25 STMT	GC - FOOD FOR RESALE	06/30/2025	22.31	.00		
6/25 STMT	GC - FOOD FOR RESALE	06/30/2025	3.96	.00		
6/25 STMT	GC - FOOD FOR RESALE	06/30/2025	13.96	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
6/25 STMT	PD - FOOD FOR DEPT MEETING	06/30/2025	25.05	.00		
Total 1707:			65.28	.00		
<b>R &amp; R PRODUCTS INC</b>						
CD3039161	GC - IRRIGATION REPAIR PARTS	06/11/2025	396.34	.00		
CD3039161	GC - MOWER REPAIR	06/11/2025	1,189.04	.00		
CD3045319	GC - EQUIPMENT REPAIR	06/26/2025	73.85	.00		
Total 1833:			1,659.23	.00		
<b>RAILS TO TRAILS CONSERVANCY</b>						
2025 MEMBERS	RAILS TO TRAILS MEMBERSHIP	07/01/2025	35.00	.00		
Total 10186:			35.00	.00		
<b>RIVER CITY READY MIX, INC</b>						
5332	POOL - CONCRETE FOR WATER MAIN BREAK	06/05/2025	574.00	.00		
Total 9998:			574.00	.00		
<b>RIVER VALLEY MEDIA GROUP</b>						
5/25 STMT	CCR REPORT	05/31/2025	916.99	.00		
5/25 STMT	POOL - LIFEGUARD AD	05/31/2025	84.97	.00		
5/25 STMT	PARKS - SEASONAL MAINTENANCE AD	05/31/2025	84.98	.00		
Total 8163:			1,086.94	.00		
<b>RIVERLAND COMMUNITY COLLEGE</b>						
1282965	FD - TRAINING	06/25/2025	700.00	.00		
1305901	FD - SCBA TRAINING	06/30/2025	1,950.00	.00		
Total 1837:			2,650.00	.00		
<b>ROEN, NICOLLE</b>						
0108	LIBRARY - MUSIC PROGRAM FEE	07/01/2025	350.00	.00		
Total 10285:			350.00	.00		
<b>SAM'S CLUB</b>						
6/25 STMT	POOL - FOOD CONCESSIONS	06/30/2025	741.78	741.78	07/01/2025	
6/25 STMT	POOL - CLEANING SUPPLIES	06/30/2025	64.44	64.44	07/01/2025	
6/25 STMT	POOL - CLEANING SUPPLIES	06/30/2025	106.86	106.86	07/01/2025	
6/25 STMT	POOL - FOOD CONCESSIONS	06/30/2025	631.68	631.68	07/01/2025	
6/25 STMT	POOL - CLEANING SUPPLIES	06/30/2025	39.96	39.96	07/01/2025	
6/25 STMT	POOL - FOOD CONCESSIONS	06/30/2025	98.70	98.70	07/01/2025	
6/25 STMT	POOL - FOOD CONCESSIONS	06/30/2025	706.29	706.29	07/01/2025	
6/25 STMT	CITY HALL - COPY PAPER	06/30/2025	204.80	204.80	07/01/2025	
6/25 STMT	FD - BATTERIES	06/30/2025	17.98	17.98	07/01/2025	
6/25 STMT	POOL - FOOD CONCESSIONS	06/30/2025	725.38	725.38	07/01/2025	
6/25 STMT	POOL - FOOD CONCESSIONS CREDIT	06/30/2025	86.24-	86.24-	07/01/2025	
6/25 STMT	POOL - CLEANING SUPPLIES	06/30/2025	56.94	56.94	07/01/2025	
6/25 STMT	POOL - FOOD CONCESSIONS	06/30/2025	389.27	389.27	07/01/2025	
Total 1861:			3,697.84	3,697.84		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>SCHOTT DISTRIBUTING CO., INC.</b>						
670110	GC - POP FOR RESALE	06/12/2025	25.50	.00		
670110	GC - BEER FOR RESALE	06/12/2025	457.75	.00		
674888	GC - BEER FOR RESALE	06/26/2025	519.50	.00		
674888	GC - POP FOR RESALE	06/26/2025	25.50	.00		
Total 1931:			1,028.25	.00		
<b>SOUTHEAST LIBRARIES COOP</b>						
053599	LIBRARY- ILS PACKAGE AND PC SUPPORT	07/02/2025	821.74	.00		
Total 1962:			821.74	.00		
<b>SPLISH SPLASH AUTO BATH</b>						
6/23/25	PD - 20 CAR WASH TOKENS	06/23/2025	162.00	.00		
Total 8567:			162.00	.00		
<b>SUMMIT FIRE PROTECTION</b>						
3242922	GC - SYSTEM INSPECTION - CLUBHOUSE	05/08/2025	138.75	.00		
3242940	GC - FIRE EXT ANNUAL INSPECTION	05/08/2025	251.80	.00		
3257558	PD - FIRE EXTINGUISHER MAINTENANCE	05/15/2025	127.20	.00		
3259891	CITY HALL - FIRE EXT ANNUAL INSPECTION	05/16/2025	427.53	.00		
3259891	MAINT - ANNUAL FIRE EXT SERVICE	05/16/2025	427.53	.00		
3259891	FIRE - ANNUAL FIRE EXT SERVICE	05/16/2025	427.54	.00		
Total 50:			1,800.35	.00		
<b>SUPERIOR TURF SERVICES</b>						
7436	GC - CHEMICALS	06/26/2025	895.64	.00		
Total 9826:			895.64	.00		
<b>THE BUYERS EX-PRESS</b>						
4636	GC - ADVERTISING	07/01/2025	150.00	.00		
Total 9513:			150.00	.00		
<b>THE MAGIC OF ISAIAH</b>						
279	LIBRARY - 90 MIN FOAM PARTY - SRP	07/01/2025	275.00	.00		
Total 10183:			275.00	.00		
<b>THE PRINT SHOP</b>						
116073	GC- SCORE CARDS	06/26/2025	1,629.12	.00		
Total 10026:			1,629.12	.00		
<b>THESING, BRENT &amp; CHRISTI</b>						
BLD 2024-1086	EROSION CONTROL DEPOSIT REFUND	07/01/2025	100.00	.00		
Total 10282:			100.00	.00		
<b>TOTAL LAND CARE, LLC</b>						
1688	MOWING 817 REDWOOD EAST	06/07/2025	203.06	.00		
1713	MOWING AT 119 HILLVIEW	06/20/2025	106.88	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10284:			309.94	.00		
<b>TRI-STATE BUSINESS MACHINES IN</b>						
631508	CLERK - COPY/PRINTER	06/30/2025	128.72	.00		
631508	POLICE DEPT - COPY/PRINTER	06/30/2025	93.19	.00		
631508	PUB WORKS - COPY/PRINTER	06/30/2025	128.72	.00		
631508	B&Z - COPY/PRINTER	06/30/2025	77.23	.00		
631508	WATER - COPY/PRINTER	06/30/2025	51.48	.00		
631508	SEWER - COPY/PRINTER	06/30/2025	51.48	.00		
631508	MOTOR VEHICLE - COPY/PRINTER	06/30/2025	70.63	.00		
631508	GOLF COURSE - COPY/PRINTER	06/30/2025	23.31	.00		
631508	FD - COPY/PRINTER	06/30/2025	5.67	.00		
Total 2024:			630.43	.00		
<b>UNITED WAY, INC.</b>						
2ND QTR 2025	PAYROLL DEDUCTION - M. LOEFFLER	06/17/2025	13.00	.00		
Total 2122:			13.00	.00		
<b>US POSTAL SERVICE</b>						
6/25CYCLE 3 PA	PAST DUE WATER/SEWER - WATER	06/24/2025	36.40	36.40	06/24/2025	
6/25CYCLE 3 PA	PAST DUE WATER/SEWER - SEWER	06/24/2025	36.40	36.40	06/24/2025	
7/25 CYCLE 2 BI	POSTAGE - WATER/SEWER BILL	07/02/2025	123.48	123.48	07/02/2025	
7/25 CYCLE 2 BI	POSTAGE - WATER/SEWER BILL	07/02/2025	123.48	123.48	07/02/2025	
Total 2102:			319.76	319.76		
<b>VERIZON WIRELESS</b>						
6117145792	FD- DATA SERVICES	06/28/2025	180.09	.00		
6117168429	PD - COMPUTER DATA & PHONE SERVICE	06/28/2025	496.44	.00		
6117168429	B&Z - COMPUTER DATA	06/28/2025	60.04	.00		
6117168429	WATER DEPT - DATA	06/28/2025	35.01	.00		
6117168429	SEWER DEPT - DATA	06/28/2025	35.01	.00		
6117473710	WATER DEPT - WIRELESS	06/30/2025	57.73	.00		
6117473710	SEWER DEPT - WIRELESS	06/30/2025	57.73	.00		
Total 8973:			922.05	.00		
<b>VISA</b>						
6/25 STMT	LIBRARY - OFFICE SUPPLIES	06/30/2025	104.85	.00		
6/25 STMT	FD - CPR INSTRUCTOR CLASS	06/30/2025	44.03	.00		
6/25 STMT	POOL - SLING APP ANNUAL FEE	06/30/2025	856.80	.00		
6/25 STMT	PD - INTERNET PEOPLE SEARCH	06/30/2025	75.00	.00		
6/25 STMT	PD - UNIFORM HATS	06/30/2025	495.92	.00		
6/25 STMT	POOL - CONCESSIONS	06/30/2025	430.68	.00		
6/25 STMT	PARKS - WEED SPRAYER	06/30/2025	24.99	.00		
6/25 STMT	WATER DEPT - WATER TRAINING D. STAVENAU	06/30/2025	150.00	.00		
6/25 STMT	POOL - CONCESSIONS	06/30/2025	309.44	.00		
6/25 STMT	POOL - CONCESSIONS	06/30/2025	430.68	.00		
6/25 STMT	LIC BUR - HEADREST SHEETS	06/30/2025	93.00	.00		
Total 2208:			3,015.39	.00		
<b>VISION DESIGN GROUP</b>						
125957	QTRLY WEB SITE HOSTING FEES	07/01/2025	180.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 9254:			180.00	.00		
<b>WALLER, HARRIS W.</b>						
6/27/25	REIMBURSE - MILEAGE	06/27/2025	337.40	.00		
Total 2331:			337.40	.00		
<b>WETTERLIN, SHAWN B.</b>						
2025 BOOT	2025 BOOT REIMBURSEMENT	06/19/2025	99.99	.00		
Total 8624:			99.99	.00		
<b>WHKS &amp; CO.</b>						
54538	PINE CREEK FINAL DESIGN & CONSTRUCTION	05/30/2025	5,399.74	.00		
54544	SOUTH 6TH STREET	05/30/2025	2,990.47	.00		
54547	OAK STREET RECONSTRUCTION	05/30/2025	1,771.38	.00		
54548	ALLEY & SHORE ACRES PAVEMENT REHAB	05/30/2025	401.28	.00		
54555	WALNUT STREET RECONSTRUCTION	05/30/2025	5,239.95	.00		
54593	MILEAGE	05/30/2025	98.00	.00		
54593	MONTHLY STAFF MEETING	05/30/2025	531.00	.00		
Total 8290:			16,431.82	.00		
<b>WIESER LAW OFFICE PC</b>						
6/25 CITY	BLDG/ZNG - LEGAL FEES	06/30/2025	1,967.69	.00		
6/25 CITY	CLERK - LEGAL FEES	06/30/2025	1,967.69	.00		
6/25 CITY	COUNCIL - LEGAL FEES	06/30/2025	1,967.69	.00		
6/25 CITY	WATER DEPT - LEGAL FEES	06/30/2025	983.85	.00		
6/25 CITY	SEWER DEPT - LEGAL FEES	06/30/2025	983.85	.00		
6/25 POLICE	PD - LEGAL FEES	06/30/2025	1,373.45	.00		
Total 2361:			9,244.22	.00		
<b>XIONG, BAO</b>						
1	LIBRARY - PRESENTATION PROGRAM FEE	05/30/2025	374.11	.00		
Total 10286:			374.11	.00		
<b>ZENKE INC</b>						
7540	DIRT FOR SHORE ACRES/GRINDER PUMP	05/19/2025	855.00	.00		
7542	WATER MAIN BREAK - POOL	05/23/2025	4,485.00	.00		
7546	FIRE HYDRANT REPLACEMENT	06/06/2025	10,009.27	.00		
Total 2412:			15,349.27	.00		
<b>ZIEBELL'S HIAWATHA FOODS INC</b>						
429667	GC - CLEANING SUPPLIES	06/05/2025	290.12	.00		
429667	GC - CHIPS, SNACKS, NUTS	06/05/2025	25.80	.00		
429667	GC - KITCHEN SUPPLIES	06/05/2025	52.61	.00		
429667	GC - FOOD FOR RESALE	06/05/2025	443.03	.00		
430661	GC - CLEANING SUPPLIES	06/19/2025	315.75	.00		
430661	GC - KITCHEN SUPPLIES	06/19/2025	43.74	.00		
430661	GC - FOOD FOR RESALE	06/19/2025	198.45	.00		
430661	GC - CHIPS, SNACKS, NUTS	06/19/2025	67.76	.00		
431152	GC - KITCHEN SUPPLIES	06/27/2025	39.35	.00		
431152	GC - CLEANING SUPPLIES	06/27/2025	258.81	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
431152	GC - CHIPS, SNACKS, NUTS	06/27/2025	25.80	.00		
431152	GC - FOOD FOR RESALE	06/27/2025	173.49	.00		
Total 2417:			1,934.71	.00		
Grand Totals:			386,924.47	135,640.74		

Dated: \_\_\_\_\_  
Mayor: \_\_\_\_\_  
City Council: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
City Recorder: \_\_\_\_\_  
City Treasurer: \_\_\_\_\_

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

# 3.1 / # 3.2 / # 3.3 A.



TO: Honorable Mayor and City Council Members

FROM: Josh Tarrence- Building Inspector

DATE: July 7<sup>th</sup>, 2025

RE: Planning Commission meeting minutes July 1<sup>st</sup>, 2025

Attached for your review are the minutes from the July 1<sup>st</sup>, 2025, meeting of the Planning Commission.

There are two items in the minutes that require action from the City Council.

Item 5 of the minutes was a Public Hearing in regard to re-zoning Blocks 10, 87 and part of 86 of the La Crescent Zoning Map from C-1 Highway Commercial to CBD Central Business District. Map showing the proposed changes is included. After questions and discussion, a motion was carried by the Planning Commission recommending to the City Council the re-zoning of those sections as stated.

Item 6 of the minutes was a Request for a Waiver from the Planned Unit Development requirements for the property located at 350 Strupp Ave., La Crescent, MN (PID 251287001). After discussion, a motion was carried to recommend the approval of Waiver of the Planned Unit Development requirements with eight (8) conditions of approval. The City Attorney will be at the meeting to discuss the conditions of approval and the need for a development agreement.

MINUTES, REGULAR MEETING  
PLANNING COMMISSION, CITY OF LA CRESCENT, MINNESOTA  
July 1<sup>st</sup>, 2025

The Planning Commission met at 5:30 p.m., on July 1<sup>st</sup>, 2025, in the City's Community Building located at 336 S. 1<sup>st</sup> Street.

**Item 1. Call to Order**

Chair Jerry Steffes 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: Don Hogan, Mike Welch, Jerry Steffes, Greg Husmann, Judy Enright and Gina Schneider. Dave Hanifl and Ex-Officio City Council Representative Chris Langen were absent. Community Development Director Larry Kirch, City Attorney Skip Wieser and Building Inspector Josh Tarrence were also present.

**Item 4. Approval of the May 6<sup>th</sup>, 2025 Planning Commission Minutes**

After reviewing the minutes from the May 6<sup>th</sup>, 2025 meeting, a motion to accept the minutes, was made by Commissioner Welch and seconded by Vice Chair Husmann. Upon a roll call vote taken and tallied by Josh Tarrence, Building Inspector, the following Members voted in favor thereof, viz;

Mike Welch	Yes
Greg Husmann	Yes
Don Hogan	Yes
Jerry Steffes	Yes
Judy Enright	Yes
Gina Schneider	Yes

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

**Item 5. Public Hearing- Rezoning properties in section 10,87, and part of 86 from C-1 Highway Commercial to CBD Central Business District**

A public hearing was held in regards to the Planning Commission's suggestion to re-zone properties in section 10, 87 and part of 86 of the City of La Crescent Zoning map, from C-1 Highway Commercial to CBD

Central Business District. Community members present for the public hearing were as follows:

Dean and Jean Kastenschmidt	316 S 3 <sup>rd</sup> St
Allen and Mary Erickson	321 S. 2 <sup>nd</sup> St
George and Jackie Horihan	215 S. Oak St
Mike and Charmaine Smith	325 S. 2 <sup>nd</sup> St
Don Thesing	La Crescent Historical Society, 328 S. 3 <sup>rd</sup> St

The Planning Commission explained what their recommendation was and why they suggested it. After questions from the community were answered by the Planning Commission, City Staff and City Attorney Wieser, a motion was made, to recommend to the City Council, changing the zoning of section 10, 87 and part of 86 as depicted in the draft City of La Crescent Zoning Map, from C-1 Highway Commercial to CBD Central Business District. The recommendation is to go to the City Council at the July 14<sup>th</sup> City Council meeting. The motion was made by Vice Chair Husmann and seconded by Commissioner Welch. Upon a roll call vote taken and tallied by Josh Tarrence, Building Inspector, the following Members voted in favor thereof, viz;

Greg Husmann	Yes
Mike Welch	Yes
Don Hogan	Yes
Jerry Steffes	Yes
Judy Enright	Yes
Gina Schneider	Yes

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

**Item 6. Request for Waiver of Master Plan and Planned Unit Development Requirements for property located at 350 Strupp Ave., La Crescent, MN (PID251287001) – Mango Cannabis**

Justin Dunaskiss, from Dunaskiss Consulting and Development Inc., was present and representing Mango Cannabis. Mr. Dunaskiss gave a brief overview of what they're proposing to build and that they're requesting the waiver from the Commercial Planned Unit Development Overlay district of the City Zoning Ordinance, reverting the property back to C-1 Highway Commercial standards. Discussion was held between Planning Commission members, City Attorney Wieser and Mr. Dunaskiss. After discussion, a motion was made, to recommend to the City Council the approval of the waiver request for 350 Strupp Ave., with the following conditions of approval;

1. Developer or Owner will apply for MN DOT Development Review and comply with all recommendations at Developer or Owner expense.
2. Developer or Owner will submit a stormwater plan in compliance with City's MS4 permit.

3. Developer or Owner will submit a grading plan to be approved by City Engineer or City Building Official.
4. Developer or Owner will be bound by the terms of the development agreement by lessees of 350 Strupp Avenue, La Crescent, Minnesota
5. Developer or Owner will comply with other conditions reasonably determined by the City Engineer or City Building Official related to proposed use of the property located at 350 Strupp Avenue, La Crescent, Minnesota.
6. Said location to be utilized for a singular dispensary.
7. The City of La Crescent issuing a Cannabis Retail License for this location.
8. Developer or Owner will resurface the road adjacent to the property to the City specifications approved by the City Engineer at Developer or Owner sole expense.

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

Judy Enright	Yes
Greg Husmann	Yes
Mike Welch	Yes
Jerry Steffes	Yes
Don Hogan	Yes
Gina Schneider	Yes

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

#### **Item 7. Webinar- Land Use Decision Making/League of Minnesota Cities**

This item was an informational item notifying the Planning Commission members of an educational opportunity through the League of Minnesota Cities. A webinar is scheduled for July 15<sup>th</sup>, 2025 at 10:00AM. The topic of the webinar is Land Use Decision Making. The Planning Commission requested watching the webinar as a group at City Hall. City Attorney Wieser advised that the members could meet as a group to watch the webinar, but that a Notice of a Quorum would need to be posted. Commissioner Enright volunteered to register for the webinar for the group.

#### **Item 8. Future Agenda Items- Commission Members**

Chair Steffes made the recommendation to move the August meeting date as the regularly scheduled date conflicts with National Night Out. After discussion, a motion was made, to move the August Planning Commission meeting to Wednesday, August 6th, 2025 at 5:00PM and if the Community Room isn't available

that day, then move it to Thursday, August 7th, 2025 at 5:00PM. The motion was made by Commissioner Welch and seconded by Commissioner Enright. Upon a roll call vote taken and tallied by Josh Tarrence, Building Inspector, the following Members voted in favor thereof, viz;

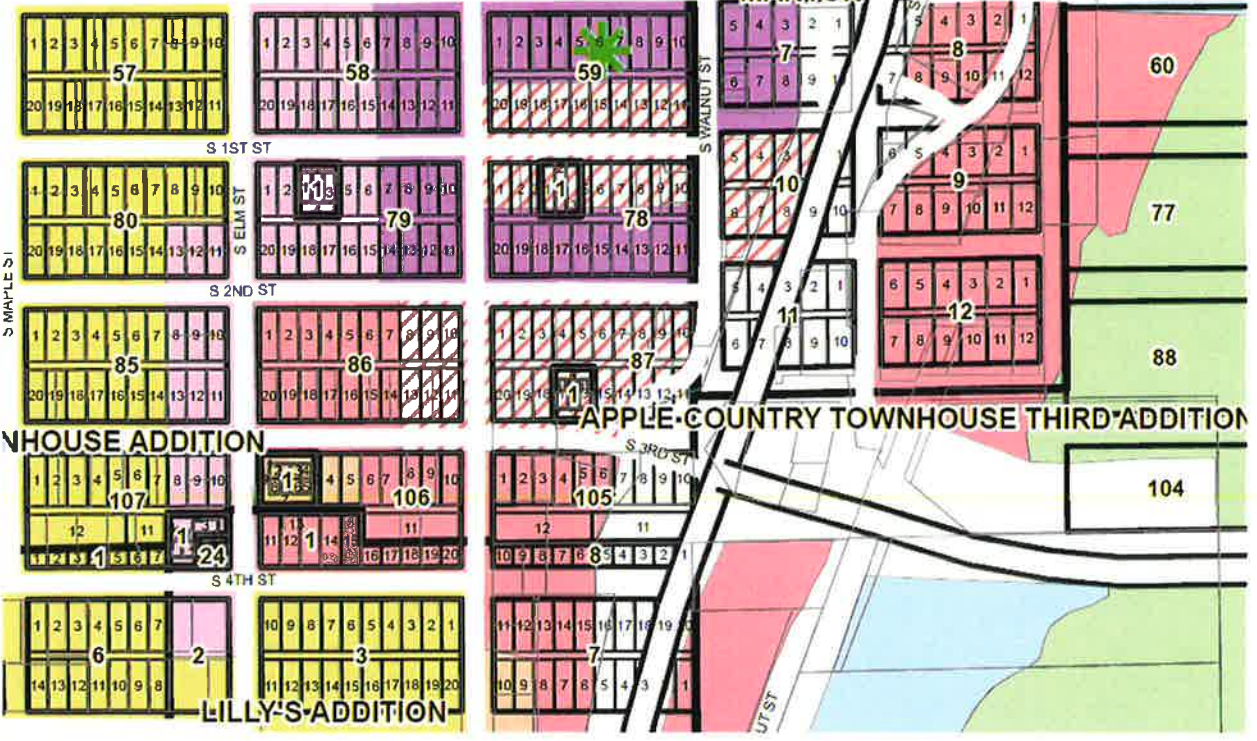
Mike Welch	Yes
Judy Enright	Yes
Gina Schneider	Yes
Greg Husmann	Yes
Jerry Steffes	Yes
Don Hogan	Yes

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

**Item 9. Adjourn**

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

The Planning Commission meeting was adjourned at 6:46PM.



Possible Findings for Rezoning:

- 1) The property is currently zoned commercial (Highway Commercial) and the proposed rezoning is another commercial zoning district (Central Business District).
- 2) The rezoning is consistent with the city's Comprehensive Plan and the Downtown La Crescent Vision and Strategic Plan.
- 3) The Planning Commission held a public hearing on the matter on July 1, 2025.
- 4) There were no objections from the affected property owners in attendance.
- 5) No comments or objections have been received by city staff of the proposal.
- 6) Properties that are currently residential in use are legal non-conforming uses and the proposed zoning does not change that status.
- 7) Rezoning sections (blocks) 10.,87 and part of 86 squares off the Central Business District zoning in a logical pattern.
- 8) Highway Commercial is not an appropriate zoning for this area along Walnut Street, South 2<sup>nd</sup> Street and South 3<sup>rd</sup> Street.

# 3.3 B.



TO: Honorable Mayor and City Council Members

FROM: Josh Tarrence- Building Inspector

DATE: July 10<sup>th</sup>, 2025

RE: Conditional Cannabis Application

Attached for your review and consideration is the cannabis application packet for the below entity and location. The application packet has met the requirements of City Ordinance #587, pending the outcome of the request for a Waiver from the Planned Unit Development requirements, to be considered for conditional approval, pending final approval from the Office of Cannabis Management. The City Attorney will discuss the application with the City Council at the July 14<sup>th</sup>, 2025, City Council meeting. The application packet was submitted by:

Twin Pines Ventures, LLC  
350 Strupp Ave



# BUILDING DEPARTMENT

## Cannabis Application Checklist

- City of La Crescent License Application      Received 06/11/2025 5:14PM
- OCM Number or Letter of Preapproval      Received 06/11/2025 5:14PM
- Building Permit Application or site location established  
Received 06/10/2025 4:34PM
- Fee Submitted-       Initial Registration       Annual Registration  
Total \$1500.00      Received 06/26/2025 11:48AM
- Application packet deemed complete  
Date 06/26/2025      Time 11:49AM

\*Pending approval of PUD Waiver Request

  
\_\_\_\_\_  
Building Department Representative



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

**REGISTRATION APPLICATION FOR CANNABIS RETAIL BUSINESS**

**Applicant Note:**

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

**MAKE CHECKS PAYABLE TO CITY OF LA CRESCENT**

<b>Registration Type</b>		
<input checked="" type="checkbox"/> Initial registration (New Establishment) Date of Opening: <u>Estimated Q4 2025</u>	<input type="checkbox"/> Existing Establishment Registration (change in Ownership) Date of Reopening: _____ Previous Owner: _____ Date of Change of Ownership: _____	
<input checked="" type="checkbox"/> New Development* <input type="checkbox"/> Renewal Registration <input type="checkbox"/> Change in location (business Relocating) Old Location: _____ New Location: _____	<input type="checkbox"/> Other _____	
<b>Business Information</b>		
Business (dba) Name: <u>Twin Pines Ventures, LLC</u>	Owner Name: <u>Michael Khemmoro</u>	
Business Address: <u>350 Strupp Ave</u> (must be physical location) <u>La Crescent, MN</u>	Owner Mailing Address: <u>18501 Grove Pkway</u> <u>Edmond, OK 73012</u>	
Parcel ID: <u>251287001</u>		
Telephone Number: <u>248-410-0174</u>	Telephone Number: <u>248-410-0174</u>	
Email: <u>twinpinesventuresllc1@gmail.com</u>	Email: <u>twinpinesventuresllc1@gmail.com</u>	
Office of Cannabis Management Number: <u>MICRO-A25-001024</u> or <input checked="" type="checkbox"/> copy of written Office of Cannabis Management license preapproval letter		
Office of Cannabis Management License Type: <u>Microbusiness</u>		
Is applicant current on all property tax and assessments at retail location?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Local ordinance compliance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Registration/Business Type</b> (each location requires a separate application) See supplement for description of each business type		
<input type="checkbox"/> RETAILER <input checked="" type="checkbox"/> MICROBUSINESS <input type="checkbox"/> MEZZOBUSINESS <input type="checkbox"/> MEDICAL CANNABIS COMBINATION BUSINESS <input type="checkbox"/> LOWER-POTENCY HEMP EDIBLE RETAILER <input type="checkbox"/> EVENT ORGANIZER Location of Event: _____ Date(s) and Time(s) of Event: _____		
Total Annual Fee (See City of La Crescent Fee Schedule) <u>\$ \$1,500</u>		
I declare under the penalties of perjury and criminal liability for willfully making a false statement that this application is, to the best of my knowledge and belief, true, correct, and complete.		
Signature of owner, partner, or principal officer <i>Michael khemmoro</i>	Title <b>Owner</b>	Date <b>06/11/2025</b>

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

**From:** OCM\_NOREPLY@accela.com <OCM\_NOREPLY@accela.com>  
**Date:** Thursday, June 5, 2025 at 11:22 PM  
**To:** TwinPinesVenturesLLC1@gmail.com <TwinPinesVenturesLLC1@gmail.com>  
**Subject:** Congratulations on receiving a preliminary license approval for MICRO-A25-001024

Dear Michael Ryad Khemmojo,

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

- 1. Engage with local governments.** Begin discussions with your local government early to understand and meet all local requirements, including zoning, any necessary conditional use permits, and retail registration (if applicable). You must secure a physical location that complies with local zoning ordinances and update your application documents showing you are compliant with all local requirements. You are strongly encouraged to do this at the earliest stage possible before you invest in any location.
- 2. Submit final documents.** Preliminarily approved applicants will submit final application materials to OCM when they can demonstrate compliance with all applicable rules. The materials include details about the site location, final operational documentation, and documentation of any ownership changes, and are referred to as final plans of record. Links to complete online fillable forms that will make up your final plans of record are at: <https://mn.gov/ocm/businessservices/registering/final-plan-of-record.jsp>
- 3. Once you have completed and submitted the online forms, you will receive PDFs of your final plans of record via email that must be uploaded to the Office of Cannabis Management (OCM) through Accela. OCM will forward your application to the local government indicated on your application.**
- 4. Local government zoning compliance certification.** Local governments have 30 days to certify that your application, complies with zoning and land use ordinances. Important: be sure to engage early with your local government so that you understand their timelines and process for local zoning compliance certification. OCM recommends that preliminarily approved applicants wait until all the required items for local approval have been met with their local government before they submit their site registration. Additionally, be sure to remain in close communication with the local government to ensure that they are prepared to review the application. Please review the guidance for local governments regarding zoning compliance certification located here: <https://mn.gov/ocm/local-governments/local-govs.jsp> for awareness on what local governments will be required to complete for this stage.
- 5. Site inspection.** After receiving local zoning compliance certification, OCM will schedule a pre-opening site inspection to verify that your physical location complies with all applicable laws and rules.
- 6. Pay license fee.** Upon a successful site inspection, you will be able to pay the required license fee through Accela. Once payment is received, OCM will issue your cannabis business license with the appropriate endorsements.
- 7. Retail registration (only for license types engaging in retail direct to consumers).** If your license involves retail sales, you must obtain a local retail registration from your local government after you have received your cannabis business license. The approval process for this is determined by the local government.

The licensing guidebook detailing the above steps is available on the [OCM licensing webpage](#); please review the information carefully. The guidebook contains important information about how to successfully complete the licensing process and also includes several suggestions about working on securing local approvals for zoning compliance and local retail registration. You should also review Minnesota Statutes Chapter 342 for more information about statutory requirements. OCM does not provide legal or business advice. To the extent that you feel you may need such services, you are encouraged to seek those out independently. Starting a cannabis business carries risk and you should never invest more than you are willing to lose. Visit [mn.gov/ocm](https://ocm.mn.gov/ocm) for more information and resources. If you have questions related to your application, please contact the Licensing Division at [ocmlicensing@state.mn.us](mailto:ocmlicensing@state.mn.us). When contacting the licensing email, please include your application number at the beginning of the email subject line followed by the topic (example: Application Number – Background Check).

Again, congratulations on reaching this milestone in your ongoing efforts to secure a cannabis business license  
MN Office of Cannabis Management  
[Cannabis.info@state.mn.us](mailto:Cannabis.info@state.mn.us)



# Email Application Submittal

SHARE

## Building Permit

BLD-2025-434004

Edi

[VIEW SUMMARY](#)

[NOTES](#)

[Show emails](#)

- 1 [Search Parcel Data](#)
- 2 [Require User](#)
- 3 [Applicant and Property Info](#)
- 4 [Description of Work](#)
- 5 [Contractor Selection](#)
- 6 [Who is Doing the Work](#)
- 7 [Specifications](#)
- 8 [Site Plan](#)
- 9 [Application Submittal](#)
- 10 [Email Application Submittal](#)
- 11 [Zoning Plan Review](#)
- 12 [Building Department Review](#)
- 13 [Approve or deny permit](#)
- 14 [Next Steps...](#)

RESEND EMAIL

**Delivered** on Tuesday, June 10, 2025 at 4:34 PM CDT

### Options

- Send to the applicant? Yes
- Send to members of the following roles:
  - Building

### Recipients

- To:
- [inspections@cityoflacrescent-mn.gov](mailto:inspections@cityoflacrescent-mn.gov)
  - [jtarrence@cityoflacrescent-mn.gov](mailto:jtarrence@cityoflacrescent-mn.gov)
  - [aboettcher@cityoflacrescent-mn.gov](mailto:aboettcher@cityoflacrescent-mn.gov)
  - [dkoch@cityoflacrescent-mn.gov](mailto:dkoch@cityoflacrescent-mn.gov)
  - [swetterlin@cityoflacrescent-mn.gov](mailto:swetterlin@cityoflacrescent-mn.gov)
  - [cfortsch@cityoflacrescent-mn.gov](mailto:cfortsch@cityoflacrescent-mn.gov)
  - [k.mercer@vicentellp.com](mailto:k.mercer@vicentellp.com)

**Subject:** City of La Crescent Building Permit Application Submittal

This email is to inform you that your building permit application has been submitted to city staff. Your application will be reviewed, and you will be contacted soon.

Thank you, and have a nice day

**Number:** BLD-2025-434004  
**Workflow:** Building Permit  
**Description:** GERDES EAGLE PROPERTIES LLC | C/O: TROY & CHRISTINA GERDES 350 STRUPP ST, Houston County | PID 251287001 |  
**Created On:** 6/10/2025

[View Application](#)

## Estimated Fees

**Estimated Total** \$0.00

# 3.3 C.



**David W. Asp**  
dwasp@locklaw.com  
P: 612.596.4091

**MINNEAPOLIS**  
100 Washington Avenue South  
Suite 2200  
Minneapolis, MN 55401-2179  
P: 612.339.6900

July 10, 2025

**VIA EMAIL**

Mayor and City Council Members  
c/o Bill Waller, City Administrator and  
Skip Weiser, City Attorney  
City of La Crescent  
315 Main Street  
La Crescent, MN 55947  
[bwaller@cityoflacrescent-mn.gov](mailto:bwaller@cityoflacrescent-mn.gov)  
[Skip Weiser, City Attorney, EMAIL]

*RE: Request for Reconsideration of License Denials for Duki Holdings, LLC and  
Happy Multiverse, LLC*

Dear City Administrator Waller and City Attorney Weiser:

I represent Duki Holdings, LLC and Happy Multiverse, LLC, applicants for retail cannabis licenses in the City of La Crescent, and Cannabis & Glass LLC, the Project Developer for the site located at 270 E. Strupp Avenue. The City Council denied the applications at the June 23, 2025 City Council meeting, and I write on behalf of Duki Holdings and Happy Multiverse to formally request reconsideration of those decisions by the City Council at the next City Council meeting.

For the reasons stated herein, Duki Holdings and Happy Multiverse respectfully request that the City Council: (1) reconsider and approve Duki Holdings and Happy Multiverse's applications for a retail cannabis license in the city of La Crescent, holding their positions as number 3 and number 4 in the line of applicants; (2) honor the granted Waiver for the subject

**LOCKRIDGE GRINDAL NAUEN PLLP**

property; and (3) agree that a multi-tenant structure is acceptable provided that it complied with the C-1 zoning district standards,

In November of 2024 the Project Developer formally applied for a waiver from the City's Master Plan and PUD requirements to permit development of a new cannabis retail structure utilizing the C-1 Commercial zoning district standards. The City Council approved the requested waiver which required any development or use of the property to comply with the C-1 Commercial zoning district standards. Uses and building standards within the C-1 zoning district include cannabis retail uses by-right and permit the construction of multi-tenant buildings provided they comply with the applicable zoning district dimensional standards. Based on that understanding, the Project Developer engaged an architect and engineer to design a building to comply with the C-1 zoning district standards.

At the regular City Council meeting in June, the issue between a single-tenant and multi-tenant building was discussed and the Council determined that the Project Developer's waiver was granted for a single-tenant building, not a multi-tenant building. However, the granted waiver was specific to the Master Planning/PUD process and did not waive or condition any other aspect of the Project except to require that the site development comply with the C-1 zoning district standards. *See Ordinance No. 588, § 12.23, subd. 6* ("The City Council may *waive the requirement that a master plan be prepared and reviewed in accordance with the Planned Unit Development (PUD) standards* of this title, *if what is proposed for the site is in accordance with all other provisions of the Zoning Ordinance*, is consistent with the City's Comprehensive Plan and is presented to the Planning Commission, who shall hold a public meeting, and provide a recommendation prior to City Council action.").

The applications by both Duki Holdings and Happy Multiverse comply with the applicable ordinances. Ordinance No. 588, § 12.22, subd. 2 permits cannabis businesses in the C-1 Highway Commercial District and does not limit businesses to single-occupancy buildings. *See also Zoning Ordinance, Section 12.22, subs. 1-6* (establishing no distinction between single-occupancy and multi-occupancy commercial buildings). The City's ordinance establishes standards for locations of cannabis retail businesses, but does not prohibit multiple cannabis retail locations in the same physical building. *See Ordinance No. 587, Section 3* (establishing requirements for locations of cannabis businesses). Nothing in previously approved waiver application restricted the location from housing multiple businesses.

While the Council generally has authority to adopt reasonable restrictions on the location of cannabis businesses, *see Minn. Stat. § 342.13(c)*, it "must provide sufficient objective standards to control the discretion of the governing authority." *See In re On-Sale Liquor License, Class B*,

763 N.W.2d 359, 366 (Minn. Ct. App. 2009). The City's ordinance establishes those objective standards, but as described above, there is no legal basis in the ordinance to deny the license application on the grounds discussed by the City. Therefore, the Council lacked a legal basis to deny applications by relying on criteria not present in the ordinance.

Finally, to clarify questions raised regarding ownership of these business, Cannabis & Glass, Duki Holdings LLC and Happy Multiverse LLC, which are separate legal entities, and under the ownership of separate individuals. Each is a single-member LLC: Duki Holdings is owned solely by Pedro Piquer; Happy Multiverse is owned solely by Charles Cinq-Mars; and Cannabis & Glass is owned solely by Tate Kapple. The entities do not have shared owners.

Our clients look forward to working with the City on this Project. If you have any questions regarding this request prior to the meeting please do not hesitate to contact us.

Sincerely,

LOCKRIDGE GRINDAL NAUEN PLLP

A handwritten signature in black ink, appearing to read "D. Asp", is written over the printed name.

David W. Asp

#3.4



TO: Honorable Mayor and City Council Members

FROM: Angie Boettcher, City Clerk *Angie*

DATE: 7/7/2025

SUBJECT: 2026 MnDOT Transit Application

Attached for your review and consideration is the resolution to approve the State Transit Operating Assistance application for 2026. The resolution is adopted and submitted to MnDOT each year. In 2025, the City will receive approximately \$242,000 in Federal and State funds to operate the local bus service.

In order to continue to provide the local bus service, we would suggest that the City Council adopt the attached resolution.

**RESOLUTION NO. 07-25-24**

**RESOLUTION OF THE GOVERNING BODY OF THE CITY OF LA CRESCENT  
ENTERING INTO AN AGREEMENT WITH THE STATE OF MINNESOTA TO PROVIDE PUBLIC  
TRANSPORTATION IN THE CITY OF LA CRESCENT**

The City of La Crescent, Minnesota has resolved to apply for the 2026 Greater Minnesota Transit Operating Grant and enter into an Agreement with the State of Minnesota to provide public transportation in the City of La Crescent.

FURTHER RESOLVED that the City of La Crescent, Minnesota agrees to provide a local share of up to fifteen percent (15%) of the total operating costs and up to twenty percent (20%) of total capital costs.

FURTHER RESOLVED that the City of La Crescent, Minnesota agrees to provide one hundred percent (100%) of the local share necessary for expenses that exceed funds available from the State.

FURTHER RESOLVED that the City of La Crescent, Minnesota authorizes the Mayor and/or City Administrator to execute the aforementioned Agreement and any amendments thereto.

FURTHER resolved that the City Administrator or Transit Manager is hereby authorized to execute requests for reimbursement to the Minnesota Department of Transportation.

ADOPTED this 14th day of July, 2025.

SIGNED:

\_\_\_\_\_

Mayor

ATTEST:

\_\_\_\_\_

City Administrator

**CERTIFICATION**

I certify that the above Resolution is an accurate copy of the Resolution adopted by the Council of the City of La Crescent at an authorized meeting held on the 14th day of July, 2025, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 2025

Notary Public \_\_\_\_\_

My Commission Expires \_\_\_\_\_

\_\_\_\_\_

(Signature)

\_\_\_\_\_

(Type or Print Name)

\_\_\_\_\_

(Title)

#3.5



TO: Honorable Mayor and City Council Members  
FROM: Bill Waller, City Administrator *Bill*  
DATE: July 10, 2025  
RE: Personnel Committee Recommendations

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

1. On August 12, 2025, Tanner Weinfurter will have successfully completed his one-year probationary period as a Peace Officer for the City of La Crescent. Effective August 12, 2025, the Personnel Committee is recommending that Mr. Weinfurter's probationary status be removed, and that he be classified as a regular City of La Crescent employee. A letter from the Police Chief regarding this recommendation is included.
2. The Personnel Committee is recommending that the City Council promote Austin Johnson from Lead Worker to Assistant Clubhouse Manager at Pine Creek Golf Course. This is Mr. Johnson's second year of employment with the City at the Golf Course. The position of Assistant Clubhouse Manager has been vacant now for several years. Pursuant to the terms and conditions of the Operating Engineers Union Agreement, Mr. Johnson will serve a 120-calendar day probationary period. The effective date of the promotion will be July 15, 2025. A letter from the Golf Course Superintendent regarding this recommendation is included.



# CITY OF LA CRESCENT

Department of Police

Chief Luke M. Ahlschlager



07/02/25

Honorable Mayor and City Council Members

City Administrator Bill Waller

**Re: Removal of Probationary Status for Peace Officer Tanner Weinfurtner, Badge #304**

On August 12, 2025, Officer Tanner Weinfurtner will complete his one-year probationary period in accordance with Article 5.2 of the LELS Local 120 Contract.

I am pleased to report that Officer Weinfurtner has successfully met all performance expectations and requirements of his probationary period.

I respectfully request that the City Council consider reclassifying Officer Weinfurtner to regular full-time employment status as a City of La Crescent Peace Officer, effective August 12, 2025.

Thank you for your consideration.

Respectfully,

To: Honorable Mayor, City Council Members


From: Roy Lemke, Golf Course Superintendent

Date: July 9, 2025

Re: Golf Course Assistant Manager Position

For council consideration, I would suggest promoting Lead worker Austin Johnson to Assistant Manager. Mr. Johnson has shown the ability to direct employees, excellent customer service, and has been an asset to Pine Creek. With Mr. Johnson involved in more day-to-day operations, it will ensure a smooth operation in the event the clubhouse manager is absent.

I would like to thank you for considering this proposal, and if you have any questions or concerns, please contact me.



Roy Lemke  
Superintendent  
Pine Creek Golf Course  
3815 N Pine Creek RD.  
LaCrescent, MN 55947  
507-895-2410

#3.6



TO: Honorable Mayor and City Council Members  
FROM: Tyler Benish, Public Works Director  
DATE: July 9, 2025  
RE: USA Cycling Gavel National Championship

USA Cycling has selected La Crescent to host the 2025 and 2026 Gravel National championship, the race will be held on the Saturday of Applefest, September 20<sup>th</sup>, 2025 and September 19<sup>th</sup>, 2026. The race will have over 40 categories of bicyclists competing on a 25, 65 and 101-mile course through Houston County. The scenic bluffs and challenging climbs will attract racers and biking fans from around the country.

Explore La Crosse, biking community enthusiasts and La Crescent city staff have been meeting and planning the 2025 USA Cycling Gravel National Championship for several months; the local organizing committee would like to request the following:

The start of the race is planned to be on the 300 block of Main Street; the setup of the start and finish line will need to be completed on Friday September 19<sup>th</sup>. A portion of Main Street will need to be closed down starting Friday morning and continue through the completion of the race. The start and finish line will be taken down before the Applefest parade on Sunday. Other roads will need to be temporarily closed for rider safety during the race and a map is included of the requested road closures during the race.

The route committee has identified a route that would use Stoney Point Park, the racers would enter the park on South 7<sup>th</sup> Street and traverse the park exiting on N 1<sup>st</sup> Street. The route would need to be established and built. City staff would be able to complete the project this summer prior to the race.

The committee would like to request support from the Police Department and Reserve Officers at critical intersections along the route.

The committee would like to request support from the Fire Department to provide medical aide as well as traffic control along the route for the participants.

The Committee would like to request support from the Public Works Department to provide traffic control, set up and tear down.

The local organizing committee would request the City Council allow the use of the Community building for the race registration, check in and as a backup medical aid station; beginning on Thursday September 18<sup>th</sup> through Saturday September 20<sup>th</sup>. The alley adjacent to the building would also need to be closed on Friday during registration and set up and Saturday during the race.

The committee will be provided the use of golf carts from a sponsor of the event and request the City Council allow the temporary use of the golf carts on city streets for Gravel National Championship related needs. The golf carts will be clearly marked for use with the Gravel National Championship.

The committee would request the City Council allow the use of Main Street for the vendor expo; with set up beginning at 7:30am on Friday, September 19th and concluding at 3pm on Saturday, September 20th. As part of the expo, we would also request the City Council to allow the sale of food and other good in the public right of way for vendors that are participating in the expo.

We would request, at the discretion of the department head for the Police, Fire and Public Works Department the ability to accommodate items or concerns that are not listed if it is critical to the success of the Gravel National Championship and Applefest activities.

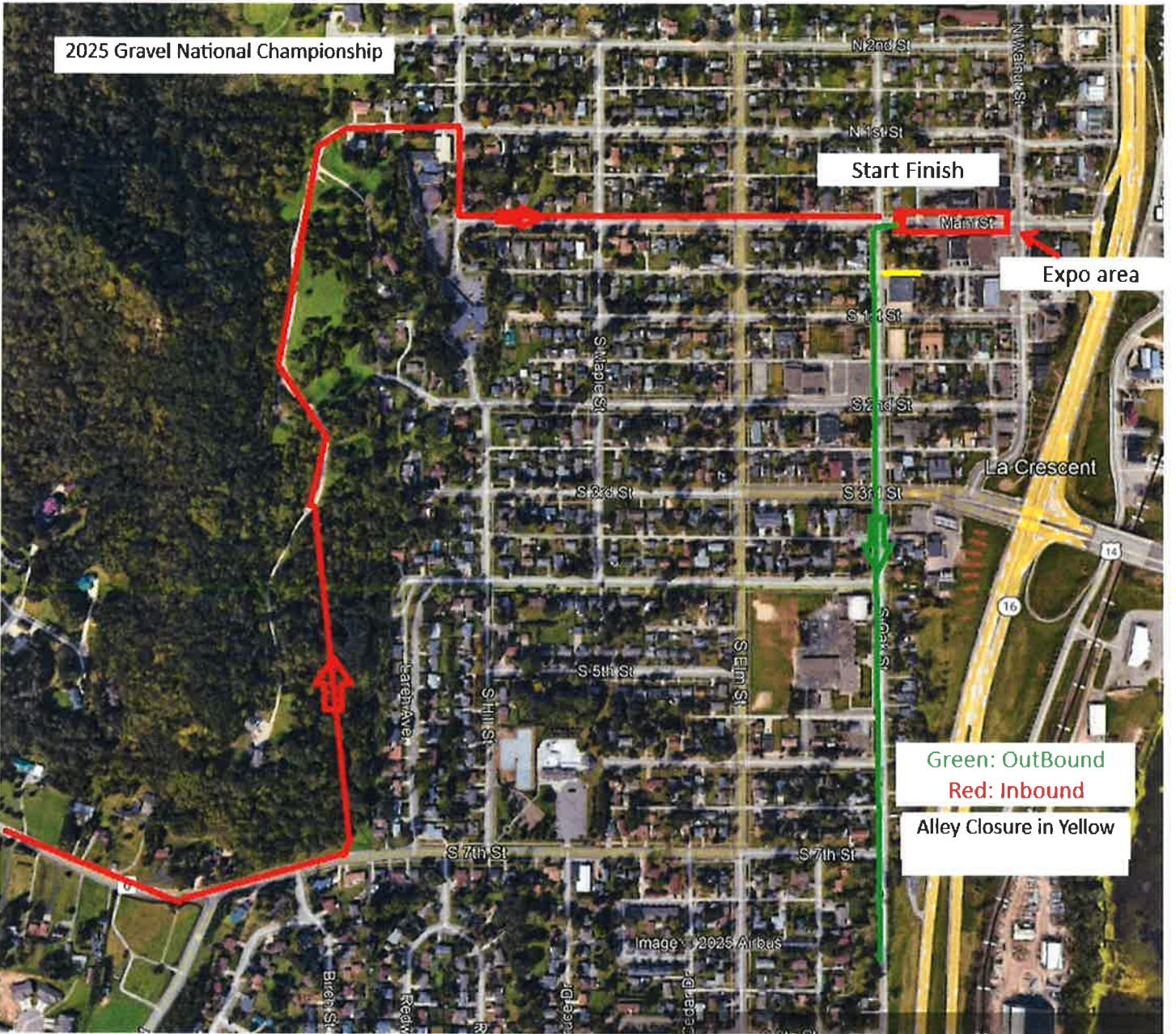
Thank you,

A handwritten signature in black ink, appearing to read 'Tyler Benish', with a stylized flourish at the end.

Tyler Benish

On behalf of the local organizing committee

2025 Gravel National Championship



Start Finish

Expo area

Green: OutBound  
Red: Inbound

Alley Closure in Yellow

Image © 2025 Airbus

#3.7

**RESOLUTION NO. 07-25-25**

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

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

1. Crescent Electric wishes to donate \$250.00 to the La Crescent Police Department/Neighbor's Night Out.
2. Marvin & Roberta Bringe wish to donate \$25.00 to the La Crescent Fire Department in memory of Terry Meyer.
3. An Anonymous donor wishes to donate \$52,170.74 to Wieser Park.
4. Connected Family Chiropractic wishes to donate \$100.00 to the La Crescent Police Department/Neighbor's Night Out.

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

ADOPTED this 14<sup>th</sup> Day of July 2025.

SIGNED:

\_\_\_\_\_  
Mayor

ATTEST:

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

#3.8



## CITY OF LA CRESCENT

Department of Police

Chief Luke M. Ahlschlager



June 30, 2025

Honorable Mayor and City Council Members

City Administrator Bill Waller

Re: 19<sup>th</sup> Annual NNO Event – Tuesday August 5<sup>th</sup>, 2025 5:00pm – 8:00pm

I am pleased to invite you to the La Crescent Police Department's 19th Annual National Night Out (NNO), happening on **Tuesday, August 5, 2025, from 5:00 to 8:00 PM.**

This community event features a variety of family-friendly activities and is a great opportunity for residents to connect with local law enforcement and city leaders. It is also a chance to celebrate the people, partnerships, and resources that make La Crescent a great place to live.

We would be honored to have you join us.

Please see the attached flyer for more information.

We hope to see you there!

Sincerely,

Luke M. Ahlschlager  
Chief of Police

The La Crescent Police Department  
19<sup>th</sup> Annual

# National Night Out



**First Tuesday  
of August**



**Tuesday August 5<sup>th</sup>, 2025 5:00pm – 8:00pm**  
Frank J. Kistler Memorial Park, S. 7<sup>th</sup> Street

**Gather for fun, and celebrate a National Night Out against crime!**  
**Join local public safety officials for light dinner, prizes, and *great* activities:**

Free swimming at the La Crescent Aquatic Center from 6:30pm – 8:00pm

Information stations, music, giveaways, and a few surprises, too

Demonstrations and visits with La Crescent Police and La Crescent Fire Fighters

Bicycle safety checks with the La Crescent Bike Shoppe

Food, Fun,  
Music &  
Demos

