

**CITY OF LA CRESCENT**  
**AGENDA**  
**REGULAR MEETING**  
**MAY 9, 2022**  
**5:30 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 –APRIL 25, 2022
- 1.2 BILLS PAYABLE THROUGH MAY 6, 2022
- 1.3
- 1.4

**2. PUBLIC HEARING/MEETING**

**3. ITEMS FOR CONSIDERATION**

- 3.1 SPORTSMAN ROAD PROJECT PLANS/SPECIFICATIONS
- 3.2 WALNUT STREET DEMONSTRATION PROJECT
- 3.3 HORSE TRACK MEADOWS PROJECT CHANGE ORDER
- 3.4 MnDOT – MASTER CONTRACT
- 3.5 MEMO OF UNDERSTANDING – SPORTSMAN ROAD
- 3.6 QUASI-JUDICIAL REVIEW - DECISION MAKING PROCESS
- 3.7 REVIEW PROCESS FOR ZONING APPEAL
- 3.8 PARADE REQUEST
- 3.9 PERSONNEL COMMITTEE RECOMMENDATIONS
- 3.10 BLOCK PARTY REQUEST
- 3.11 BICYCLE TOUR REQUEST

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**4. UNFINISHED BUSINESS**

4.1

**5. MAYOR'S COMMENTS**

5.1

**6. STAFF CORRESPONDENCE/COMMITTEE UPDATES**

6.1 PARK & RECREATION COMMISSION MINUTES – 4/20/22

6.2

6.3

**7. CORRESPONDENCE**

7.1

7.2

7.3

**8. HOUSTON COUNTY**

8.1

**9. CHAMBER OF COMMERCE**

9.1

**10 ITEMS FOR NEXT AGENDA**

**11. ADJOURNMENT**

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MINUTES, REGULAR MEETING  
CITY COUNCIL, CITY OF LA CRESCENT, MINNESOTA  
APRIL 25, 2022

Pursuant to due call and notice thereof, the second meeting of the City Council of the City of La Crescent for the month of April was called to order by Mayor Mike Poellinger at 5:30 PM in the La Crescent Community Building, La Crescent, Minnesota, on Monday, April 25, 2022.

Upon a roll call taken and tallied by the City Administrator, the following members were present: Members Ryan Hutchinson, Cherryl Jostad, Teresa O'Donnell-Ebner, Dale Williams, and Mayor Mike Poellinger. Members absent: None. Also present were City Administrator Bill Waller, City Attorney Skip Wieser, Deputy Clerk Angie Boettcher, and Administrative Assistant Chris Fortsch.

Also in attendance were: Tammy Omdal, Northland Securities, Lucas Onstad, Houston County Assessor, and John Conway, Winona County Assessor.

Mayor Poellinger asked if anyone wished to take action to change the agenda as presented. There were no changes requested.

**ITEM 1 – CONSENT AGENDA**

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

- 1.1 MINUTES – APRIL 11, 2022
- 1.2 BILLS PAYABLE THROUGH APRIL 22, 2022
- 1.3 CASH BALANCE/ACTIVITY REPORT – MARCH 2022
- 1.4 LIBRARY REPORT – MARCH 2022

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. It was recommended to amend the April 11, 2022 Minutes regarding Item 3.8 - Authorize Engineering – Crossing Improvement as follows:

**ITEM 3.8 – AUTHORIZE ENGINEERING-CROSSING IMPROVEMENT**

City Engineer, Tim Hruska, reviewed with City Council the Elm Street Crossing Improvements. In 2021 a demonstration project was installed at Elm Street and South 4th and South 6th Street intersections. It is suggested that the City and Houston County proceed to make certain improvements to both of these intersections, including minor curb modifications and the installation of rapid flashing beacons. It is proposed that the City would pay the engineering costs related to the project, and that the construction costs would be split equally between the City and the County. It is expected that the engineering costs will be \$12,000 to \$15,000. Grants will be sought out for a portion of the construction costs. It is unclear if this will be a 2022 or 2023 project. It is suggested that City Council authorize WHKS to proceed with the preparation of plans and specifications for the proposed improvement project.

Member Hutchinson made a motion, Seconded by Member Williams, as follows:



**MOTION TO APPROVE THE CONSENT AGENDA AS PRESENTED INCLUDING AN AMENDMENT TO THE APRIL 11, 2022 MINUTES REGARDING ITEM 3.8 – AUTHORIZE ENGINEERING – CROSSING IMPROVEMENT.**

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

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

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

Item 3.1 – 2022 Bond Sale Award Resolution was reviewed prior to Item 2 – Board of Appeal Meeting.

**ITEM 3.1 – 2022 BOND SALE AWARD RESOLUTION**

Tammy Omdal from Northland Securities reviewed with City Council the 2022A Bond Sale Award and Resolution. It was recommended to City Council to adopt the Resolution. Following discussion, Member Williams introduced the following resolution and moved its passage and adoption:

**RESOLUTION NO. 04-22-17**

**RESOLUTION ACCEPTING PROPOSAL ON THE SALE OF \$2,390,000  
GENERAL OBLIGATION BONDS, SERIES 2022A, PROVIDING FOR THEIR  
ISSUANCE AND LEVYING A TAX FOR THE PAYMENT THEREOF**

A. WHEREAS, the City Council of the City of La Crescent, Minnesota (the "City") has heretofore determined and declared that it is necessary and expedient to issue \$2,390,000 General Obligation Bonds, Series 2022A (the "Bonds" or individually a "Bond") pursuant to Minnesota Statutes, Chapter 475; and

1. Section 475.58, Subdivision 3b, to finance street reconstruction projects under the City's 2021 through 2025 Street Reconstruction Plan, dated February 24, 2020 (the "Street Reconstruction Projects");

2. Section 475.521 to finance the acquisition and betterment of a new public library, expansion for fire department building and new city hall (the "Capital Improvements");

3. Section 412.301 to finance the acquisition of capital equipment for the City (the "Equipment");

B. WHEREAS, on February 24, 2020, following duly published notice thereof, the Council held a public hearing on the issuance of approximately \$3,000,000 principal amount of bonds to finance



the Street Reconstruction Projects and all persons who wished to speak or provide written information relative to the public hearing were afforded an opportunity to do so; and

C. WHEREAS, no petition signed by voters equal to 5 percent of the votes cast in the City in the last municipal general election requesting a vote on the issuance of the street reconstruction bonds has been filed with the City Administrator within 30 days after the public hearing on February 24, 2020; and

D. WHEREAS, on March 14, 2022, the City Council held a public hearing on the proposed issuance of general obligation capital improvement plan bonds and, pursuant to resolution approved and adopted the 2022 through 2026 Five-Year Capital Improvement Plan (the "Plan"), and approved the issuance of general obligation capital improvement plan bonds to finance the acquisition and betterment of the Capital Improvements all pursuant to the Plan and in accordance with the provisions of Minnesota Statutes, Section 475.521; and

E. WHEREAS, no petition signed by voters equal to five percent of the votes cast in the City in the last general election requesting a vote on the issuance of the general obligation capital improvement plan bonds has been filed with the City Administrator within 30 days after the public hearing on the Plan and on the issuance of the general obligation capital improvement plan bonds; and

F. WHEREAS, there are currently no other capital improvement plan bonds outstanding; and

G. WHEREAS, the maximum principal and interest to become due in any year on the Capital Improvements Portion of the Bonds, issued under Minnesota Statutes, Section 475.521, is less than 0.16 percent of the estimated market value of property in the City.

H. WHEREAS, the Equipment to be financed by the Equipment Portion of the Bonds has an expected useful life at least as long as the term of the Equipment Portion of the Bonds; and

I. WHEREAS, the principal amount of the Equipment Portion of the Bonds does not exceed one-quarter of one percent (0.25%) of the estimated market value of the taxable property in the City (\$ \_\_\_\_\_ times 0.25% is \$ \_\_\_\_\_) ;and

J. WHEREAS, the Bonds, together with any outstanding bonds of the City that are subject to the City's net debt limit, do not exceed the City's net debt limit; and

K. WHEREAS, the City has retained Blue Rose Capital Advisors, in Minneapolis, Minnesota, as its independent municipal advisor for the sale of the Bonds and was therefore authorized to sell the Bonds by private negotiation in accordance with Minnesota Statutes, Section 475.60, Subdivision 2(9); and

L. WHEREAS, it is in the best interests of the City that the Bonds be issued in book-entry form as hereinafter provided; and

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

1. Acceptance of Proposal. The offer of Northland Securities, Inc. (the "Purchaser"), to purchase the Bonds of the City (or individually, a "Bond"), in accordance with the terms and at the rates of interest hereinafter set forth, and to pay therefor the sum of \$ \_\_\_\_\_, plus interest accrued to settlement, is hereby accepted.

2. Bond Terms.

(a) Original Issue Date; Denominations; Maturities; Term Bond Option. The Bonds shall be dated May 18, 2022, as the date of original issue and shall be issued forthwith on or after such date in fully registered form, shall be numbered from R-1 upward in the denomination of \$5,000 each or in any integral multiple thereof of a single maturity (the "Authorized Denominations") and shall mature on February 1 in the years and amounts as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2024	\$	2034	\$
2025		2035	
2026		2036	
2027		2037	
2028		2038	
2029		2039	
2030		2040	
2031		2041	
2032		2042	
2033		2043	

As may be requested by the Purchaser, one or more term Bonds may be issued having mandatory sinking fund redemption and final maturity amounts conforming to the foregoing principal repayment schedule, and corresponding additions may be made to the provisions of the applicable Bond(s).

(b) Allocation. The aggregate principal amount of \$ \_\_\_\_\_ maturing in each of the years and amounts hereinafter set forth are issued to finance the Street Reconstruction Projects (the "Street Reconstruction Portion of the Bonds"). The aggregate principal amount of \$ \_\_\_\_\_ maturing in each of the years and amounts hereinafter set forth are issued to finance the Capital Improvements (the "Capital Improvements Portion of the Bonds") The aggregate principal amount of \$ \_\_\_\_\_ maturing in each of the years and amounts hereinafter set forth are issued to finance the Equipment (the "Equipment Portion of the Bonds").

<u>Year</u>	<u>Street Reconstruction Portion</u>	<u>Capital Improvements Portion</u>	<u>Equipment Portion</u>	<u>Total</u>
2024	\$	\$	\$	\$
2025				
2026				



2027  
2028  
2029  
2030  
2031  
2032  
2033  
2034  
2035  
2036  
2037  
2038  
2039  
2040  
2041  
2042  
2043

If Bonds are prepaid, the prepayments shall be allocated to the portions of debt service (and hence allocated to the payment of Bonds treated as relating to a particular portion of debt service) as provided in this paragraph. If the source of prepayment moneys is the general fund of the City, or other generally available source, including the levy of taxes, the prepayment may be allocated to any of the portions of debt service in such amounts as the City shall determine.

- (c) Book Entry Only System. The Depository Trust Company, a limited purpose trust company organized under the laws of the State of New York or any of its successors or its successors to its functions hereunder (the “Depository”) will act as securities depository for the Bonds, and to this end:
- (i) The Bonds shall be initially issued and, so long as they remain in book entry form only (the “Book Entry Only Period”), shall at all times be in the form of a separate single fully registered Bond for each maturity of the Bonds; and for purposes of complying with this requirement under paragraphs 5 and 10 Authorized Denominations for any Bond shall be deemed to be limited during the Book Entry Only Period to the outstanding principal amount of that Bond.



- (ii) Upon initial issuance, ownership of the Bonds shall be registered in a bond register maintained by the Bond Registrar (as hereinafter defined) in the name of CEDE & CO., as the nominee (it or any nominee of the existing or a successor Depository, the "Nominee")
- (iii) With respect to the Bonds neither the City nor the Bond Registrar shall have any responsibility or obligation to any broker, dealer, bank, or any other financial institution for which the Depository holds Bonds as securities depository ("Participant") or the person for which a Participant holds an interest in the Bonds shown on the books and records of the Participant (the "Beneficial Owner"). Without limiting the immediately preceding sentence, neither the City, nor the Bond Registrar, shall have any such responsibility or obligation with respect to (A) the accuracy of the records of the Depository, the Nominee or any Participant with respect to any ownership interest in the Bonds, or (B) the delivery to any Participant, any Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or (C) the payment to any Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the principal of or premium, if any, or interest on the Bonds, or (D) the consent given or other action taken by the Depository as the Registered Holder of any Bonds (the "Holder"). For purposes of securing the vote or consent of any Holder under this Resolution, the City may, however, rely upon an omnibus proxy under which the Depository assigns its consenting or voting rights to certain Participants to whose accounts the Bonds are credited on the record date identified in a listing attached to the omnibus proxy.
  - (iv) The City and the Bond Registrar may treat as and deem the Depository to be the absolute owner of the Bonds for the purpose of payment of the principal of and premium, if any, and interest on the Bonds, for the purpose of giving notices of redemption and other matters with respect to the Bonds, for the purpose of obtaining any consent or other action to be taken by Holders for the purpose of registering transfers with respect to such Bonds, and for all purpose whatsoever. The Bond Registrar, as paying agent hereunder, shall pay all principal of and premium, if any, and interest on the Bonds only to the Holder or the Holders of the Bonds as shown on the bond register, and all such payments shall be valid and effective to fully satisfy and discharge the City's obligations with respect to the principal of and premium, if any, and interest on the Bonds to the extent of the sum or sums so paid.
- (v) Upon delivery by the Depository to the Bond Registrar of written notice to the effect that the Depository has determined to substitute a new Nominee in place of the existing Nominee, and subject to the transfer provisions in paragraph 10, references to the Nominee hereunder shall refer to such new Nominee.
- (vi) So long as any Bond is registered in the name of a Nominee, all payments with respect to the principal of and premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, by the Bond Registrar or City, as the case may be, to the Depository as provided in the Letter of Representations to the Depository required by the Depository as a condition to its acting as book-entry Depository for the



Bonds (said Letter of Representations, together with any replacement thereof or amendment or substitute thereto, including any standard procedures or policies referenced therein or applicable thereto respecting the procedures and other matters relating to the Depository's role as book-entry Depository for the Bonds, collectively hereinafter referred to as the "Letter of Representations")

- (vii) All transfers of beneficial ownership interests in each Bond issued in book-entry form shall be limited in principal amount to Authorized Denominations and shall be effected by procedures by the Depository with the Participants for recording and transferring the ownership of beneficial interests in such Bonds.
- (viii) In connection with any notice or other communication to be provided to the Holders pursuant to this Resolution by the City or Bond Registrar with respect to any consent or other action to be taken by Holders, the Depository shall consider the date of receipt of notice requesting such consent or other action as the record date for such consent or other action; provided, that the City or the Bond Registrar may establish a special record date for such consent or other action. The City or the Bond Registrar shall, to the extent possible, give the Depository notice of such special record date not less than fifteen calendar days in advance of such special record date to the extent possible.
- (ix) Any successor Bond Registrar in its written acceptance of its duties under this Resolution and any paying agency/bond registrar agreement, shall agree to take any actions necessary from time to time to comply with the requirements of the Letter of Representations.

(d) Termination of Book-Entry Only System. Discontinuance of a particular Depository's services and termination of the book-entry only system may be effected as follows:

- (i) The Depository may determine to discontinue providing its services with respect to the Bonds at any time by giving written notice to the City and discharging its responsibilities with respect thereto under applicable law. The City may terminate the services of the Depository with respect to the Bond if it determines that the Depository is no longer able to carry out its functions as securities depository or the continuation of the system of book-entry transfers through the Depository is not in the best interests of the City or the Beneficial Owners.
- (ii) Upon termination of the services of the Depository as provided in the preceding paragraph, and if no substitute securities depository is willing to undertake the functions of the Depository hereunder can be found which, in the opinion of the City, is willing and able to assume such functions upon reasonable or customary terms, or if the City determines that it is in the best interests of the City or the Beneficial Owners of the Bond that the Beneficial Owners be able to obtain certificates for the Bonds, the Bonds shall no longer be registered as being registered in the bond register in the name of the Nominee, but may be registered in whatever name or names the Holder of the Bonds shall designate at that time, in accordance with paragraph 10. To the extent that the Beneficial Owners are designated as the transferee by the Holders, in accordance with paragraph 10, the Bonds will be delivered to the Beneficial Owners.

(iii) Nothing in this subparagraph (d) shall limit or restrict the provisions of paragraph 10.

(e) Letter of Representations. The provisions in the Letter of Representations are incorporated herein by reference and made a part of the resolution, and if and to the extent any such provisions are inconsistent with the other provisions of this resolution, the provisions in the Letter of Representations shall control.

3. Purpose. The Street Reconstruction Portion of the Bonds shall provide funds to finance the Street Reconstruction Projects. The Capital Improvements Portion of the Bonds shall provide funds to finance the acquisition and betterment of the Capital Improvements. The Equipment Portion of the Bonds shall provide funds to finance acquisition of the Equipment. The Street Reconstruction Projects, the Capital Improvements and the Equipment are herein referred to together as the "Project". The total cost of the Project, which shall include all costs enumerated in Minnesota Statutes, Section 475.65, is estimated to be at least equal to the amount of the Bonds. The City covenants that it shall do all things and perform all acts required of it to assure that work on the Project proceeds with due diligence to completion and that any and all permits and studies required under law for the Project are obtained.

4. Interest. The Bonds shall bear interest payable semiannually on February 1 and August 1 of each year (each, an "Interest Payment Date"), commencing February 1, 2023, calculated on the basis of a 360-day year of twelve 30-day months, at the respective rates per annum set forth opposite the maturity years as follows:

<u>Maturity Year</u>	<u>Interest Rate</u>	<u>Maturity Year</u>	<u>Interest Rate</u>
2024	%	2034	%
2025		2035	
2026		2036	
2027		2037	
2028		2038	
2029		2039	
2030		2040	
2031		2041	
2032		2042	
2033		2043	

5. Redemption. All Bonds maturing on February 1, 2031 and thereafter, shall be subject to redemption and prepayment at the option of the City on February 1, 2030, and on any date thereafter at a price of par plus accrued interest. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturities and the principal amounts within each maturity to be redeemed shall be determined by the City; and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar.



Bonds or portions thereof called for redemption shall be due and payable on the redemption date, and interest thereon shall cease to accrue from and after the redemption date. Mailed notice of redemption shall be given to the paying agent and to each affected registered holder of the Bonds thirty (30) days prior to the date fixed for redemption.

To effect a partial redemption of Bonds having a common maturity date, the Bond Registrar prior to giving notice of redemption shall assign to each Bond having a common maturity date a distinctive number for each \$5,000 of the principal amount of such Bond. The Bond Registrar shall then select by lot, using such method of selection as it shall deem proper in its discretion, from the numbers so assigned to such Bonds, as many numbers as, at \$5,000 for each number, shall equal the principal amount of such Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided, however, that only so much of the principal amount of each such Bond of a denomination of more than \$5,000 shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected. If a Bond is to be redeemed only in part, it shall be surrendered to the Bond Registrar (with, if the City or Bond Registrar so requires, a written instrument of transfer in form satisfactory to the City and Bond Registrar duly executed by the Holder thereof or the Holder's attorney duly authorized in writing) and the City shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of the Bond, without service charge, a new Bond or Bonds having the same stated maturity and interest rate and of any Authorized Denomination or Denominations, as requested by the Holder, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond so surrendered.

6. Bond Registrar. Northland Trust Services, Inc., in Minneapolis, Minnesota, is appointed to act as bond registrar and transfer agent with respect to the Bonds (the "Bond Registrar"), and shall do so unless and until a successor Bond Registrar is duly appointed, all pursuant to any contract the City and Bond Registrar shall execute which is consistent herewith. The Bond Registrar shall also serve as paying agent unless and until a successor paying agent is duly appointed. Principal and interest on the Bonds shall be paid to the registered holders (or record holders) of the Bonds in the manner set forth in the form of Bond and paragraph 12.

7. Form of Bond. The Bonds, together with the Bond Registrar's Certificate of Authentication, the form of Assignment and the registration information thereon, shall be in substantially the following form:

UNITED STATES OF  
AMERICA STATE OF  
MINNESOTA  
HOUSTON AND WINONA COUNTIES CITY  
OF LA CRESCENT

R- \_\_\_\_\_

\$ \_\_\_\_\_

GENERAL OBLIGATION BOND, SERIES 2022A



Interest Rate

Maturity Date

Date of Original Issue

CUSIP

February 1,

May 18, 2022

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

The City of La Crescent, Houston and Winona Counties, Minnesota (the "Issuer"), certifies that it is indebted and for value received promises to pay to the registered owner specified above, or registered assigns, unless called for earlier redemption, in the manner hereinafter set forth, the principal amount specified above, on the maturity date specified above, and to pay interest thereon semiannually on February 1 and August 1 of each year (each an "Interest Payment Date"), commencing February 1, 2023, at the rate per annum specified above (calculated on the basis of a 360-day year of twelve 30-day months) until the principal sum is paid or has been provided for. This Bond will bear interest from the most recent Interest Payment Date to which interest has been paid or, if no interest has been paid, from the date of original issue hereof. The principal of and premium, if any, on this Bond are payable upon presentation and surrender hereof at the principal office of Northland Trust Services, Inc., in Minneapolis, Minnesota (the "Bond Registrar"), acting as paying agent, or any successor paying agent duly appointed by the Issuer, acting as paying agent, or any successor paying agent duly appointed by the Issuer. Interest on this Bond will be paid on each Interest Payment Date by check or draft mailed to the person in whose name this Bond is registered (the "Holder" or "Bondholder") on the registration books of the Issuer maintained by the Bond Registrar and at the address appearing thereon at the close of business on the fifteenth day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any interest not so timely paid shall cease to be payable to the person who is the Holder hereof as of the Regular Record Date, and shall be payable to the person who is the Holder hereof at the close of business on a date (the "Special Record Date") fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest. Notice of the Special Record Date shall be given to Bondholders not less than ten days prior to the Special Record Date. The principal of and premium, if any, and interest on this Bond are payable in lawful money of the United States of America. So long as this Bond is registered in the name of the Depository or its Nominee as provided in the Resolution hereinafter described, and as those terms are defined therein, payment of principal of, premium, if any, and interest on this Bond and notice with respect thereto shall be made as provided in the Letter of Representations, as defined in the Resolution, and surrender of this Bond shall not be required for payment of the redemption price upon a partial redemption of this Bond. Until termination of the book-entry only system pursuant to the Resolution, Bonds may only be registered in the name of the Depository or its Nominee.

Optional Redemption. All Bonds of this issue (the "Bonds") maturing on February 1, 2031, and thereafter, are subject to redemption and prepayment at the option of the Issuer on February 1, 2030, and on any date thereafter at a price of par plus accrued interest. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturities and the principal amounts within each maturity to be redeemed shall be determined by the Issuer; and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar.



Bonds or portions thereof called for redemption shall be due and payable on the redemption date, and interest thereon shall cease to accrue from and after the redemption date. Mailed notice of redemption shall be given to the paying agent and to each affected registered holder of the Bonds at least thirty (30) days prior to the date fixed for redemption.

Prior to the date on which any Bond or Bonds are directed by the Issuer to be redeemed in advance of maturity, the Issuer will cause notice of the call thereof for redemption identifying the Bonds to be redeemed to be mailed to the Bond Registrar and all Bondholders, at the addresses shown on the Bond Register. All Bonds so called for redemption will cease to bear interest on the specified redemption date, provided funds for their redemption have been duly deposited.

Selection of Bonds for Redemption: Partial Redemption. To effect a partial redemption of Bonds having a common maturity date, the Bond Registrar shall assign to each Bond having a common maturity date a distinctive number for each \$5,000 of the principal amount of such Bond. The Bond Registrar shall then select by lot, using such method of selection as it shall deem proper in its discretion, from the numbers assigned to the Bonds, as many numbers as, at \$5,000 for each number, shall equal the principal amount of such Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided, however, that only so much of the principal amount of such Bond of a denomination of more than \$5,000 shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected. If a Bond is to be redeemed only in part, it shall be surrendered to the Bond Registrar (with, if the Issuer or Bond Registrar so requires, a written instrument of transfer in form satisfactory to the Issuer and Bond Registrar duly executed by the Holder thereof or the Holder's attorney duly authorized in writing) and the Issuer shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of the Bond, without service charge, a new Bond or Bonds having the same stated maturity and interest rate and of any Authorized Denomination or Denominations, as requested by the Holder, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond so surrendered.

Issuance: Purpose: General Obligation. This Bond is one of an issue in the total principal amount of \$2,390,000, all of like date of original issue and tenor, except as to number, maturity, interest rate, denomination and redemption privilege, issued pursuant to and in full conformity with the Constitution and laws of the State of Minnesota and pursuant to a resolution adopted by the City Council on April 25, 2022 (the "Resolution"), for the purpose of providing money to finance street reconstruction projects, acquisition and betterment of a new public library, expansion for fire department building and new city hall and acquisition of capital equipment.

This Bond is payable out of the General Obligation Bonds, Series 2022A Fund of the Issuer. This Bond constitutes a general obligation of the Issuer, and to provide moneys for the prompt and full payment of its principal, premium, if any, and interest when the same become due, the full faith and credit and taxing powers of the Issuer have been and are hereby irrevocably pledged.

Denominations: Exchange: Resolution. The Bonds are issuable solely in fully registered form in Authorized Denominations (as defined in the Resolution) and are exchangeable for fully registered Bonds of other Authorized Denominations in equal aggregate principal amounts at the principal office of the Bond Registrar, but only in the manner and subject to the limitations provided in the Resolution.



Reference is hereby made to the Resolution for a description of the rights and duties of the Bond Registrar. Copies of the Resolution are on file in the principal office of the Bond Registrar.

Transfer. This Bond is transferable by the Holder in person or the Holder's attorney duly authorized in writing at the principal office of the Bond Registrar upon presentation and surrender hereof to the Bond Registrar, all subject to the terms and conditions provided in the Resolution and to reasonable regulations of the Issuer contained in any agreement with the Bond Registrar. Thereupon the Issuer shall execute and the Bond Registrar shall authenticate and deliver, in exchange for this Bond, one or more new fully registered Bonds in the name of the transferee (but not registered in blank or to "bearer" or similar designation), of an Authorized Denomination or Denominations, in aggregate principal amount equal to the principal amount of this Bond, of the same maturity and bearing interest at the same rate.

Fees upon Transfer or Loss. The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of this Bond and any legal or unusual costs regarding transfers and lost Bonds.

Treatment of Registered Owners. The Issuer and Bond Registrar may treat the person in whose name this Bond is registered as the owner hereof for the purpose of receiving payment as herein provided (except as otherwise provided herein with respect to the Record Date) and for all other purposes, whether or not this Bond shall be overdue, and neither the Issuer nor the Bond Registrar shall be affected by notice to the contrary.

Authentication. This Bond shall not be valid or become obligatory for any purpose or be entitled to any security unless the Certificate of Authentication hereon shall have been executed by the Bond Registrar.

Qualified Tax-Exempt Obligation. This Bond has been designated by the Issuer as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to happen and to be performed, precedent to and in the issuance of this Bond, have been done, have happened and have been performed, in regular and due form, time and manner as required by law; and that this Bond, together with all other debts of the Issuer outstanding on the date of original issue hereof

and the date of its issuance and delivery to the original purchaser, does not exceed any constitutional or statutory limitation of indebtedness.

IN WITNESS WHEREOF, the City of La Crescent, Houston and Winona Counties, Minnesota, by its City Council has caused this Bond to be executed on its behalf by the facsimile signatures of its Mayor and its City Administrator, the corporate seal of the Issuer having been intentionally omitted as permitted by law.

Date of Registration

Registrable by: NORTHLAND TRUST  
SERVICES, INC.

BOND REGISTRAR'S  
CERTIFICATE OF  
AUTHENTICATION

Payable at: NORTHLAND TRUST  
SERVICES, INC.

CITY OF LA CRESCENT,  
HOUSTON COUNTY, MINNESOTA

This Bond is one of the Bonds  
described in the Resolution  
mentioned within.

NORTHLAND TRUST SERVICES, INC.  
Minneapolis, Minnesota  
Bond Registrar

/S/ Facsimile \_\_\_\_\_  
Mayor

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

/S/ Facsimile \_\_\_\_\_  
City Administrator

ABBREVIATIONS

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM- as tenants in common

TEN ENT - as tenants by the entireties

JT TEN - as joint tenants with right of survivorship and not as tenants in common

UTMA - \_\_\_\_\_ as custodian for \_\_\_\_\_  
(Cust) (Minor)

under the \_\_\_\_\_ Uniform  
(State)

Transfers to Minors Act

Additional abbreviations may also be used though not in the above list.

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto \_\_\_\_\_ the within Bond and does hereby irrevocably constitute and appoint \_\_\_\_\_ attorney to transfer the Bond on the books kept for the registration thereof, with full power of substitution in the premises.

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



Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed:

\_\_\_\_\_  
Signature(s) must be guaranteed by a national bank or trust company or by a brokerage firm having a membership in one of the major stock exchanges or any other "Eligible Guarantor Institution" as defined in 17 CFR 240.17 Ad-15(a)(2).

The Bond Registrar will not affect transfer of this Bond unless the information concerning the transferee requested below is provided.

Name and address:

\_\_\_\_\_  
(Include information for all joint owners if the Bond is held by joint account.)

8. Execution. The Bonds shall be in typewritten form, shall be executed on behalf of the City by the signatures of its Mayor and City Administrator and be sealed with the seal of the City; provided, as permitted by law, both signatures may be photocopied facsimiles and the corporate seal has been omitted. In the event of disability or resignation or other absence of either officer, the Bonds may be signed by the manual or facsimile signature of the officer who may act on behalf of the absent or disabled officer. In case either officer whose signature or facsimile of whose signature shall appear on the Bonds shall cease to be such officer before the delivery of the Bonds, the signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery.

9. Authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this resolution unless a Certificate of Authentication on the Bond, substantially in the form hereinabove set forth, shall have been duly executed by an authorized representative of the Bond Registrar. Certificates of Authentication on different Bonds need not be signed by the same person. The Bond Registrar shall authenticate the signatures of officers of the City on each Bond by execution of the Certificate of Authentication on the Bond and by inscribing as the date of registration in the space provided the date on which the Bond is authenticated, except that for purposes of delivering the original Bonds to the Purchaser, the Bond Registrar shall insert as a date of registration the date of original issue of May 18, 2022. The Certificate of Authentication so executed on each Bond shall be conclusive evidence that it has been authenticated and delivered under this resolution.

10. Registration; Transfer; Exchange. The City will cause to be kept at the principal office of the Bond Registrar a bond register in which, subject to such reasonable regulations as the Bond Registrar may prescribe, the Bond Registrar shall provide for the registration of Bonds and the registration of transfers of Bonds entitled to be registered or transferred as herein provided.

Upon surrender for transfer of any Bond at the principal office of the Bond Registrar, the City shall execute (if necessary), and the Bond Registrar shall authenticate, insert the date of registration (as provided in paragraph 9) of, and deliver, in the name of the designated transferee or transferees, one or



more new Bonds of any Authorized Denomination or Denominations of a like aggregate principal amount, having the same stated maturity and interest rate, as requested by the transferor; provided, however, that no Bond may be registered in blank or in the name of "bearer" or similar designation.

At the option of the Holder, Bonds may be exchanged for Bonds of any Authorized Denomination or Denominations of a like aggregate principal amount and stated maturity, upon surrender of the Bonds to be exchanged at the principal office of the Bond Registrar. Whenever any Bonds are so surrendered for exchange, the City shall execute (if necessary), and the Bond Registrar shall authenticate, insert the date of registration of, and deliver the Bonds which the Holder making the exchange is entitled to receive.

All Bonds surrendered upon any exchange or transfer provided for in this resolution shall be promptly canceled by the Bond Registrar and thereafter disposed of as directed by the City.

All Bonds delivered in exchange for or upon transfer of Bonds shall be valid general obligations of the City evidencing the same debt, and entitled to the same benefits under this resolution, as the Bonds surrendered for such exchange or transfer.

Every Bond presented or surrendered for transfer or exchange shall be duly endorsed or be accompanied by a written instrument of transfer, in form satisfactory to the Bond Registrar, duly executed by the Holder thereof or the Holder's attorney duly authorized in writing.

The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of any Bond and any legal or unusual costs regarding transfers and lost Bonds.

Transfers shall also be subject to reasonable regulations of the City contained in any agreement with the Bond Registrar, including regulations which permit the Bond Registrar to close its transfer books between record dates and payment dates. The Finance Director is hereby authorized to negotiate and execute the terms of said agreement.

11. Tights Upon Transfer or Exchange. Each Bond delivered upon transfer of or in exchange for or in lieu of any other Bond shall carry all the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

12. Interest Payment; Record Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered (the "Holder") on the registration books of the City maintained by the Bond Registrar and at the address appearing thereon at the close of business on the fifteenth day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any such interest not so timely paid shall cease to be payable to the person who is the Holder thereof as of the Regular Record Date, and shall be payable to the person who is the Holder thereof at the close of business on a date (the "Special Record Date") fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest. Notice of the Special Record Date shall be given by the Bond Registrar to the Holders not less than ten days prior to the Special Record Date.

13. Treatment of Registered Owner. The City and Bond Registrar may treat the person in whose name any Bond is registered as the owner of such Bond for the purpose of receiving payment of principal



of and premium, if any, and interest (subject to the payment provisions in paragraph 12) on, such Bond and for all other purposes whatsoever whether or not such Bond shall be overdue, and neither the City nor the Bond Registrar shall be affected by notice to the contrary.

14. Delivery; Application of Proceeds. The Bonds when so prepared and executed shall be delivered by the Finance Director to the Purchaser upon receipt of the purchase price, and the Purchaser shall not be obliged to see to the proper application thereof.

15. There is hereby established a special fund to be designated "General Obligation Bonds, Series 2022A Fund" (the "Fund"), to be administered and maintained by the Finance Director as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the City. The Fund shall be maintained in the manner herein specified until all of the Bonds and the interest thereon have been fully paid. There shall be maintained in the Fund two (2) separate accounts, to be designated the "Capital Account" and "Debt Service Account", respectively.

(a) Capital Account. To the Capital Account there shall be credited the proceeds of the sale of the Bonds, less capitalized interest. From the Capital Account there shall be paid all costs and expenses of constructing and acquiring the Project, including the cost of any construction contracts heretofore let and all other costs incurred and to be included of the kind authorized in Minnesota Statutes, Section 475.65. Moneys in the Capital Account shall be used for no other purpose except as otherwise provided by law; provided that the proceeds of the Bonds may also be used to the extent necessary to pay interest on the Bonds due prior to the anticipated date of commencement of the collection of taxes herein levied or covenanted to be levied; and provided further that if upon completion of the Project there shall remain any unexpended balance in the Capital Account the balance shall be transferred by the Council to the Debt Service Account.

(b) Debt Service Account. There shall be maintained three (3) separate subaccounts in the Debt Service Account to be designated the "Street Reconstruction Debt Service Subaccount", the "Capital Improvements Debt Service Subaccount" and the "Equipment Debt Service Subaccount." There are hereby irrevocably appropriated and pledged to, and there shall be credited to the separate subaccounts of the Debt Service Account:

(i) Street Reconstruction Debt Service Subaccount. To the Street Reconstruction Debt Service Subaccount there shall be credited: (A) capitalized interest in the amount of \$ \_\_\_\_\_ (together with interest earnings thereon and subject to such other adjustments as are appropriate) to provide sufficient funds to pay interest due on the Street Reconstruction Portion of the Bonds on or before February 1, 2023; (B) all collections of all taxes herein or hereinafter levied for the payment of the Street Reconstruction Portion of the Bonds and interest thereon; (C) a pro rata share of all funds remaining in the Capital Account after completion of the Street Reconstruction Projects and payment of the costs thereof; (D) all investment earnings on funds held in the Street Reconstruction Debt Service Subaccount; and (E) any and all other moneys which are properly available and are appropriated by the governing body of the City to the Street Reconstruction Debt Service Subaccount. The Street Reconstruction Debt Service Subaccount shall be used solely to pay the principal and interest and any premium for redemption of the Street Reconstruction Portion of the Bonds and any other general obligation bonds of the City hereafter issued by the City and made payable from said subaccount as provided by law.



- (ii) Capital Improvements Debt Service Subaccount. To the Capital Improvements Debt Service Subaccount there shall be credited: (A) capitalized interest in the amount of \$ \_\_\_\_\_ (together with interest earnings thereon and subject to such other adjustments as are appropriate) to provide sufficient funds to pay interest due on the Capital Improvements Portion of the Bonds on or before February 1, 2023; (B) all collections of all taxes which herein or hereafter levied for the payment of the principal and interest on the Capital Improvements Portion of the Bonds; (C) a pro rata share of all funds remaining in the Capital Account after completion of the Project and payment of the costs thereof; (D) all investment earnings on funds held in the Capital Improvements Debt Service Subaccount; and (E) any and all other moneys which are properly available and are appropriated by the governing body of the City to the Capital Improvements Debt Service Subaccount. The Capital Improvements Debt Service Subaccount shall be used solely to pay the principal and interest and any premium for redemption of the Capital Improvements Portion of the Bonds and any other general obligation bonds of the City hereafter issued by the City and made payable from said subaccount as provided by law.
- (iii) Equipment Debt Service Subaccount. To the Equipment Debt Service Subaccount there shall be credited: (A) capitalized interest in the amount of \$ \_\_\_\_\_ (together with interest earnings thereon and subject to such other adjustments as are appropriate) to provide sufficient funds to pay interest due on the Equipment Portion of the Bonds on or before February 1, 2023; (B) all collections of all taxes which herein or hereafter levied for the payment of the interest on the Equipment Portion of the Bonds; (C) a pro rata share of all funds remaining in the Capital Account after completion of the Project and payment of the costs thereof; (D) all investment earnings on funds held in the Equipment Debt Service Subaccount; and (E) any and all other moneys which are properly available and are appropriated by the governing body of the City to the Equipment Debt Service Subaccount. The Equipment Debt Service Subaccount shall be used solely to pay the principal and interest and any premiums for redemption of the Equipment Portion of the Bonds.

No portion of the proceeds of the Bonds shall be used directly or indirectly to acquire higher yielding investments or to replace funds which were used directly or indirectly to acquire higher yielding investments, except (1) for a reasonable temporary period until such proceeds are needed for the purpose for which the Bonds were issued and (2) in addition to the above in an amount not greater than the lesser of five percent of the proceeds of the Bonds or \$100,000. To this effect, any proceeds of the Bonds and any sums from time to time held in the Capital Account or Debt Service Account (or any other City account which will be used to pay principal or interest to become due on the bonds payable therefrom) in excess of amounts which under then applicable federal arbitrage regulations may be invested without regard to yield shall not be invested at a yield in excess of the applicable yield restrictions imposed by said arbitrage regulations on such investments after taking into account any applicable "temporary periods" or "minor position" made available under the federal arbitrage regulations. Money in the Fund shall not be invested in obligations or deposits issued by, guaranteed by or insured by the United States or any agency or instrumentality thereof if and to the extent that such investment would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Internal Revenue Code of 1986, as amended (the "Code").

16. Covenants Relating to the Street Reconstruction Portion of the Bonds.



(a) Tax Levy. To provide moneys for payment of the principal and interest on the Street Reconstruction Portion of the Bonds there is hereby levied upon all of the taxable property in the City a direct annual ad valorem tax which shall be spread upon the tax rolls and collected with and as part of other general property taxes in the City for the years and in the amounts as follows:

<u>Years of Tax Levy</u>	<u>Years of Tax Collection</u>	<u>Amount</u>
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See Attached Schedule in Exhibit A

(b) Coverage Test. The tax levies are such that if collected in full they, together with and other revenues herein pledged for the payment of the Street Reconstruction Portion of the Bonds, will produce at least five percent in excess of the amount needed to meet when due the principal and interest payments on the Street Reconstruction Portion of the Bonds. The tax levies shall be irrevocable so long as any of the Street Reconstruction Portion of the Bonds are outstanding and unpaid, provided that the City reserves the right and power to reduce the levies in the manner and to the extent permitted by Minnesota Statutes, Section 475.61, Subdivision 3

17. Covenants Relating to the Capital Improvements Portion of the Bonds.

(a) Tax Levy. To provide moneys for payment of the principal and interest on the Capital Improvements Portion of the Bonds there is hereby levied upon all of the taxable property in the City a direct annual ad valorem tax which shall be spread upon the tax rolls and collected with and as part of other general property taxes in the City for the years and in the amounts as follows:

<u>Year of Tax Levy</u>	<u>Year of Tax Collection</u>	<u>Amount</u>
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See Attached Schedule in Exhibit A

(b) Coverage Test. The tax levies are such that if collected in full they, together with other revenues herein pledged for the payment of the Capital Improvements Portion of the Bonds, will produce at least five percent in excess of the amount needed to meet when due the principal and interest payments on the Capital Improvements Portion of the Bonds. The tax levies shall be irrevocable so long as any of the Capital Improvements Portion of the Bonds are outstanding and unpaid, provided that the City reserves the right and power to reduce the levies in the manner and to the extent permitted by Minnesota Statutes, Section 475.61, Subdivision 3.

18. Covenants Relating to the Equipment Portion of the Bonds.

(a) Tax Levy. To provide moneys for payment of principal and interest on the Equipment Portion of the Bonds, there is hereby levied upon all of the taxable property in the City a direct annual ad valorem tax which shall be spread upon the tax rolls and collected with and as part of other general property taxes in the City for the years and in the amounts as follows:

<u>Years of Tax Levy</u>	<u>Years of Tax Collection</u>	<u>Amount</u>
--------------------------	--------------------------------	---------------



(b) Coverage Test. The tax levies are such that if collected in full they, together with other revenues herein pledged for the payment of the Equipment Portion of the Bonds, will produce at least five percent in excess of the amount needed to meet when due the principal and interest payments on the Equipment Portion of the Bonds. The tax levies shall be irrevocable so long as any of the Equipment Portion of the Bonds are outstanding and unpaid, provided that the City reserves the right and power to reduce the levies in the manner and to the extent permitted by Minnesota Statutes, Section 475.61, Subdivision 3.

19. General Obligation Pledge. For the prompt and full payment of the principal and interest on the Bonds, as the same respectively become due, the full faith, credit and taxing powers of the City shall be and are hereby irrevocably pledged. If the balance in the Debt Service Account is ever insufficient to pay all principal and interest then due on the Bonds and any other bonds payable therefrom, the deficiency shall be promptly paid out of any other funds of the City which are available for such purpose, and such other funds may be reimbursed with or without interest from the Debt Service Account when a sufficient balance is available therein.

20. Defeasance. When all Bonds have been discharged as provided in this paragraph, all pledges, covenants and other rights granted by this resolution to the registered holders of the Bonds shall, to the extent permitted by law, cease. The City may discharge its obligations with respect to any Bonds which are due on any date by irrevocably depositing with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full; or if any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Bond Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit. The City may also discharge its obligations with respect to any prepayable Bonds called for redemption on any date when they are prepayable according to their terms, by depositing with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full, provided that notice of redemption thereof has been duly given. The City may also at any time discharge its obligations with respect to any Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a suitable banking institution qualified by law as an escrow agent for this purpose, cash or securities described in Minnesota Statutes, Section 475.67, Subdivision 8, bearing interest payable at such times and at such rates and maturing on such dates as shall be required, without regard to sale and/or reinvestment, to pay all amounts to become due thereon to maturity or, if notice of redemption as herein required has been duly provided for, to such earlier redemption date.

21. Compliance With Reimbursement Bond Regulations. The provisions of this paragraph are intended to establish and provide for the City's compliance with United States Treasury Regulations Section 1.150-2 (the "Reimbursement Regulations") applicable to the "reimbursement proceeds" of the Bonds, being those portions thereof which will be used by the City to reimburse itself for any expenditure which the City paid or will have paid prior to the Closing Date (a "Reimbursement Expenditure").

The City hereby certifies and/or covenants as follows:

(a) Not later than 60 days after the date of payment of a Reimbursement Expenditure, the City (or person designated to do so on behalf of the City) has made or will have made a written declaration of



the City's official intent (a "Declaration") which effectively (i) states the City's reasonable expectation to reimburse itself for the payment of the Reimbursement Expenditure out of the proceeds of a subsequent borrowing; (ii) gives a general and functional description of the property, project or program to which the Declaration relates and for which the Reimbursement Expenditure is paid, or identifies a specific fund or account of the City and the general functional purpose thereof from which the Reimbursement Expenditure was to be paid (collectively the "Project") and (iii) states the maximum principal amount of debt expected to be issued by the City for the purpose of financing the Project; provided, however, that no such Declaration shall necessarily have been made with respect to: (i) "preliminary expenditures" for the Project, defined in the Reimbursement Regulations to include engineering or architectural, surveying and soil testing expenses and similar prefatory costs, which in the aggregate do not exceed 20% of the "issue price" of the Bonds, and (ii) a *de minimis* amount of Reimbursement Expenditures not in excess of the lesser of \$100,000 or 5% of the proceeds of the Bonds.

(b) Each Reimbursement Expenditure is a capital expenditure or a cost of issuance of the Bonds or any of the other types of expenditures described in Section 1.150-2(d)(3) of the Reimbursement Regulations.

(c) The "reimbursement allocation" described in the Reimbursement Regulations for each Reimbursement Expenditure shall and will be made forthwith following (but not prior to) the issuance of the Bonds, and not later than three years after the later of (i) the date of the payment of the Reimbursement Expenditure, or (ii) the date on which the Project to which the Reimbursement Expenditure relates is first placed in service.

(d) Each such reimbursement allocation will be made in a writing that evidences the City's use of Bond proceeds to reimburse the Reimbursement Expenditure and, if made within 30 days after the Bonds are issued, shall be treated as made on the day the Bonds are issued.

Provided, however, that the City may take action contrary to any of the foregoing covenants in this paragraph upon receipt of an opinion of its Bond Counsel for the Bonds stating in effect that such action will not impair the tax-exempt status of the Bonds.

22. Certificate of Registration. A certified copy of this resolution is hereby directed to be filed in the offices of the County Auditors of Houston and Winona Counties, together with such other information as the County Auditors shall require, and to obtain the County Auditor's Certificate that the Bonds have been entered in the Bond Register and the tax levies required by law have been made.

23. Continuing Disclosure. The City is the sole obligated person with respect to the Bonds. The City hereby agrees, in accordance with the provisions of Rule 15c2-12 (the "Rule"), promulgated by the Securities and Exchange Commission (the "Commission"), pursuant to the

Securities Exchange Act of 1934, as amended, and a Continuing Disclosure Undertaking (the "Undertaking") hereinafter described to:

- (a) Provide or cause to be provided to the Municipal Securities Rulemaking Board (the "MSRB") by filing at [www.emma.msrb.org](http://www.emma.msrb.org) in accordance with the Rule, certain annual financial information and operating data in accordance with the Undertaking. The City



reserves the right to modify from time to time the terms of the Undertaking as provided therein.

(b) Provide or cause to be provided to the MSRB notice of the occurrence of certain events with respect to the Bonds in not more than ten (10) business days after the occurrence of the event, in accordance with the Undertaking.

(c) Provide or cause to be provided to the MSRB notice of a failure by the City to provide the annual financial information with respect to the City described in the Undertaking, in not more than ten (10) business days following such occurrence.

(d) The City agrees that its covenants pursuant to the Rule set forth in this paragraph and in the Undertaking is intended to be for the benefit of the Holders of the Bonds and shall be enforceable on behalf of such Holders; provided that the right to enforce the provisions of these covenants shall be limited to a right to obtain specific enforcement of the City's obligations under the covenants.

The Mayor and City Administrator of the City, or any other officer of the City authorized to act in their place (the "Officers") are hereby authorized and directed to execute on behalf of the City the Undertaking in substantially the form presented to the City Council subject to such modifications thereof or additions thereto as are (i) consistent with the requirements under the Rule, (ii) required by the Purchaser of the Bonds, and (iii) acceptable to the Officers.

24. Records and Certificates. The officers of the City are hereby authorized and directed to prepare and furnish to the Purchaser, and to the attorneys approving the legality of the issuance of the Bonds, certified copies of all proceedings and records of the City relating to the Bonds and to the financial condition and affairs of the City, and such other affidavits, certificates and information as are required to show the facts relating to the legality and marketability of the Bonds as the same appear from the books and records under their custody and control or as otherwise known to them, and all such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the City as to the facts recited therein.

25. Negative Covenant as to Use of Bond Proceeds and Project. The City hereby covenants not to use the proceeds of the Bonds or to use the Project, or to cause or permit them to be used, or to enter into any deferred payment arrangements for the cost of the Project, in such a manner as to cause the Bonds to be "private activity bonds" within the meaning of Sections 103 and 141 through 150 of the Code.

26. Tax-Exempt Status of the Bonds: Rebate. The City shall comply with requirements necessary under the Code to establish and maintain the exclusion from gross income under Section 103 of the Code of the interest on the Bonds, including without limitation

(i) requirements relating to temporary periods for investments, (ii) limitations on amounts invested at a yield greater than the yield on the Bonds, and (iii) the rebate of excess investment

earnings to the United States if the Bonds (together with other obligations reasonably expected to be issued and outstanding at one time in this calendar year) exceed the small-issuer exception amount of \$5,000,000.



For purposes of qualifying for the small issuer exception to the federal arbitrage rebate requirements for governmental units issuing \$5,000,000 or less of bonds, the City hereby finds, determines and declares that (i) the Bonds are issued by a governmental unit with general taxing powers; (ii) no Bonds are a private activity bond; (iii) 95% or more of the net proceeds of the Bonds are to be used for local governmental activities of the City (or of a governmental unit the jurisdiction of which is entirely within the jurisdiction of the City); and (iv) the aggregate face amount of all tax-exempt bonds (other than private activity bonds) issued by the City (and all entities subordinate to, or treated as one issuer with the City) during the calendar year in which the Bonds are issued and outstanding at one time is not reasonably expected to exceed \$5,000,000, all within the meaning of Section 148(±)(4)(D) of the Code.

27. Designation of Qualified Tax-Exempt Obligations. In order to qualify the Bonds as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code, the City hereby makes the following factual statements and representations:

- (a) the Bonds are issued after August 7, 1986;
- (b) the Bonds are not "private activity bonds" as defined in Section 141 of the Code;
- (c) the City hereby designates the Bonds as "qualified tax exempt obligations" for purposes of Section 265(b)(3) of the Code;
- (d) the reasonably anticipated amount of tax exempt obligations (other than private activity bonds, treating qualified 501(c)(3) bonds as not being private activity bonds) which will be issued by the City (and all entities treated as one issuer with the City, and all subordinate entities whose obligations are treated as issued by the City) during this calendar year 2022 will not exceed \$10,000,000;
- (e) not more than \$10,000,000 of obligations issued by the City during this calendar year 2022 have been designated for purposes of Section 265(b)(3) of the Code; and
- (f) the aggregate face amount of the Bonds does not exceed \$10,000,000.

The City shall use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designation made by this paragraph.

28. Official Statement. The Official Statement relating to the Bonds prepared and distributed by the Purchaser is hereby approved and the officers of the City are authorized in connection with the delivery of the Bonds to sign such certificates as may be necessary with respect to the completeness and accuracy of the Official Statement.

29. Severability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

30. Headings. Headings in this resolution are included for convenience of reference only and are not a part hereof, and shall not limit or define the meaning of any provision hereof.



ADOPTED this 25<sup>th</sup> day of April, 2022.

SIGNED:

\_\_\_\_\_  
Mayor

ATTEST:

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

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

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

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

## **ITEM 2 – BOARD OF APPEAL MEETING**

At 5:35 PM the City council convened the annual Board of Appeal and Equalization meeting. The Winona County and Houston County Assessors were present. Lucas Onstad, Houston County Assessor gave a presentation on the Board of Appeal process. Mayor Poellinger then opened the meeting to the public.

The following members of the public wished to address the City Council and representatives from the Houston County and Winona County Assessor's Office for appeals:

Geoff Dawes – 229 N. 2<sup>nd</sup> St., 314 1<sup>st</sup> St. North, and 518 Main Street – Following discussion Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

### **MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTIES OWNED BY GEOFF DAWES AT 229 N. 2<sup>ND</sup> ST, 314 1<sup>ST</sup> ST. N, AND 518 MAIN STREET.**

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

Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes

Mike Poellinger

Yes

Members Ryan Hutchinson and Cherryl Jostad voted against the same. The motion was declared duly carried by a 3-2 vote.

Ricardo Acevedo – 1504 Claudia Ave. Following discussion Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY RICARDO ACEVEDO AT 1504 CLAUDIA AVE.**

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

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

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

Charity George – 408 N. 14<sup>th</sup> St. – Property was reassessed prior to the meeting. Adjusted value \$418,900. Following discussion Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

**MOTION TO APPROVE TO REDUCE THE ESTIMATED MARKET VALUE TO \$418,900 FOR PROPERTY OWNED BY CHARITY GEORGE AT 408 N. 14<sup>TH</sup> ST.**

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

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

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

Keith Myhre – 705 12<sup>th</sup> Court – Following discussion Member Jostad made a motion, seconded by Member Hutchinson as follows:

**MOTION TO CONTINUE THE ESTIMATED MARKET VALUE FOR PROPERTY OWNER KEITH MYHRE AT 705 12<sup>TH</sup> COURT TO THE MAY 11<sup>TH</sup> CITY COUNCIL MEETING.**

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



Ryan Hutchinson	Yes
Cherryl Jostad	Yes
Dale Williams	Yes

Members Teresa O'Donnell-Ebner and Mayor Mike Poellinger voted against the same. The motion was duly carried by a 3-2 vote.

Ryan Hanifl – 238 Shore Acres includes 4 parcels – following discussion Member Williams made a motion, seconded by Member O'Donnell-Ebner as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTIES OWNED BY THE HANIFL FAMILY AT 238 SHORE ACRES DR.**

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

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

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

Jim Czechowicz – 325 S. 1<sup>st</sup> Street – following discussion Member Williams made a motion, seconded by member O'Donnell-Ebner as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY JIM CZECHOWICZ AT 325 S. 1<sup>ST</sup> STREET.**

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

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

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

Jerry Nelson – 803 Oak Terrace – following discussion Member Williams made a motion, seconded by Member O'Donnell-Ebner as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY JERRY NELSON AT 803 OAK TERRACE.**

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

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

Members Ryan Hutchinson and Cherryl Jostad voted against the same. The motion was declared duly carried by a 3-2 vote.

Tim Grupa representing Alex Grupa – 611 S. 2<sup>nd</sup> St. - Property was reassessed prior to the meeting. Adjusted value \$184,900. Following discussion Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

**MOTION TO APPROVE TO REDUCE THE ESTIMATED MARKET VALUE TO \$184,900 FOR PROPERTY OWNED BY ALEX GRUPA AT 611 S. 2<sup>ND</sup> STREET.**

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

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

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

Tim Grupa representing Jack Grupa – 316 S. Hill St. – following discussion Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY JACK GRUPA AT 316 S. HILL ST.**

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

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

Members Ryan Hutchinson and Cherryl Jostad voted against the same. The motion was declared duly carried by a 3-2 vote.

Tim Grupa – 926 Birch St. – following discussion Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:



**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY TIM GRUPA AT 926 BIRCH STREET.**

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

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

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

Dan Heth – 22 N. Elm St. – following discussion Member Williams made a motion, seconded by Member O'Donnell-Ebner as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY DAN HETH AT 22 N. ELM STREET.**

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

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

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

Brian Blair – 715 Hillcrest Ave. – following discussion Member Williams made a motion, seconded by Member O'Donnell-Ebner as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY BRIAN BLAIR AT 715 HILLCREST AVE.**

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

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

Members Cherryl Jostad and Ryan Hutchinson voted against the same. The motion was declared duly carried by a 3-2 vote.

Rose Tande – 226 N. 4<sup>th</sup> St. – following discussion Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY ROSE TANDE AT 226 N. 4<sup>TH</sup> STREET.**

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

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

Members Cheryl Jostad and Ryan Hutchinson voted against the same. The motion was declared duly carried by a 3-2 vote.

Jeff Main – 52 Mc Intosh Rd. E. – Property was reassessed prior to the meeting. Adjusted value \$750,000. Following discussion Member Hutchinson made a motion, seconded by Member Jostad as follows:

**MOTION TO APPROVE TO REDUCE THE ESTIMATED MARKET VALUE TO \$750,000 FOR PROPERTY OWNED BY JEFF MAIN AT 52 MC INTOSH EAST.**

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

Ryan Hutchinson	Yes
Cheryl Jostad	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes
Mike Poellinger	Yes

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

Linda Gasper – 618 N. 2<sup>nd</sup> St. – following discussion Member Williams made a motion, seconded by Member Hutchinson as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY LINDA GASPER AT 618 N. 2<sup>ND</sup> STREET.**

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

Ryan Hutchinson	Yes
Cheryl Jostad	Yes
Teresa O'Donnell-Ebner	Yes
Dale Williams	Yes



Mike Poellinger

Yes

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

Mike Mishler – 813 Stoney Point Rd. – following discussion Member Williams made a motion, seconded by Member O'Donnell-Ebner as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY MIKE MISHLER AT 813 STONEY POINT RD.**

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

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

Members Cherryl Jostad and Ryan Hutchinson voted against the same. The motion was declared duly carried by a 3-2 vote.

Tony Grupa – 232 Red Apple Dr. – following discussion Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY TONY GRUPA AT 232 RED APPLE DRIVE.**

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

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

Members Cherryl Jostad and Ryan Hutchinson voted against the same. The motion was declared duly carried by a 3-2 vote.

Bruce Bauer – 229 N. 1<sup>st</sup> St. – following discussion member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY BRUCE BAUER AT 229 N. 1<sup>ST</sup> STREET.**

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

Teresa O'Donnell-Ebner	Yes
------------------------	-----

Dale Williams	Yes
Mike Poellinger	Yes

Members Cherryl Jostad and Ryan Hutchinson voted against the same. The motion was declared duly carried by a 3-2 vote.

Rick James – 714 Riverview Ave. – following discussion, Member Hutchinson made a motion, seconded by Member Williams as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY RICK JAMES AT 714 RIVERVIEW AVENUE.**

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

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

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

Ryan Hutchinson – 610 Mc Intosh Rd. – following discussion, Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY RYAN HUTCHINSON AT 610 MC INTOSH ROAD.**

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

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

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

Teresa O'Donnell-Ebner – 57 Mc Intosh Rd. E. – following discussion, Member Williams made a motion, seconded by Member Hutchinson as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY TERESA O'DONNELL-EBNER AT 57 MC INTOSH ROAD EAST.**

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



Ryan Hutchinson	Yes
Dale Williams	Yes
Mike Poellinger	Yes

Member Cherryl Jostad voted against the same and Member O'Donnell-Ebner abstained. The motion was declared duly carried by a 3-1 vote.

Cherryl Jostad – 117 Hillview Blvd – following discussion, Member Williams made a motion seconded by Member O'Donnell-Ebner as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY CHERYL JOSTAD AT 117 HILLVIEW BLVD.**

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

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

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

Christie Alioto represented by Houston County Assessor's office – 240 Red Apple Dr. – Property was reassessed prior to meeting. Adjusted value \$371,000. Following discussion, Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

**MOTION TO APPROVE TO REDUCE THE ESTIMATED MARKET VALUE TO \$371,000 FOR PROPERTY OWNED BY CHRISTIE ALIOTO AT 240 RED APPLE DRIVE.**

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

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

Members Cherryl Jostad and Ryan Hutchinson voted against the same. The motion was declared duly carried by a 3-2 vote.

Tim Ferrier – 526 Red Apple Dr. (Winona County). Following discussion Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

**MOTION TO MAKE NO CHANGE TO THE ESTIMATED MARKET VALUE FOR PROPERTY OWNED BY TIM FERRIER AT 526 RED APPLE DRIVE.**

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

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

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

Amanda Byom represented by Winona County Assessor's Office - 525 Red Apple Dr. – Property was reassessed prior to meeting. Adjusted value \$459,200. Following discussion, Member O'Donnell-Ebner made a motion seconded by Member Williams as follows:

**MOTION TO APPROVE TO REDUCE THE ESTIMATED MARKET VALUE TO \$459,200 FOR PROPERTY OWNED BY AMANDA BYOM AT 525 RED APPLE DR.**

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

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

Members Cherryl Jostad and Ryan Hutchinson voted against the same. The motion was declared duly carried by a 3-2 vote.

The following property owners appealed their valuation and have resolved the appeal with Houston County Assessor's Office prior to the meeting.

Patricia Balacek – 68 McIntosh East – value adjusted down by \$18,100  
Sara Barnam – 420 Larch Ave – value adjusted down by \$8,700  
Janet Koljord – 317 N. 2<sup>nd</sup> St. – value adjusted down by \$10,900  
Eunice Mann/Keri Guillian – 122 Dell Ave. – value adjusted down by \$25,800  
Nancy Miller – 408 Shore Acres - value adjusted down by \$16,600  
Vicki Muller – 724 Welshire Dr. – value adjusted down by \$3,900  
Lisa Smith – 176 McInotsh East – value adjusted down by \$25,500  
Mary Will – 415 S. 7<sup>th</sup> St. – value adjusted down by \$13,700  
Dennis and Tammy Zee – 224 Red Apple Dr. – value adjusted down by \$30,400

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

**MOTION TO ADOPT THE RECOMMENDATION OF THE HOUSTON COUNTY ASSESSOR AND REDUCE THE ESTIMATED MARKET VALUE OF THE PROPERTY FOR CITY OF LA CRESCENT PROPERTY OWNERS AS PRESENTED.**



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

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

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

Mayor Poellinger closed the public meeting at 8:30 p.m. It was recommended to recess the Board of Appeal meeting until May 11<sup>th</sup>, 2022 at 5:45 to be located at La Crescent City Hall. Following discussion, Member O'Donnell-Ebner made a motion, seconded by Member Jostad as follows:

**MOTION TO RECESS THE BOARD OF EQUALIZATION MEETING UNTIL MAY 11, 2022 AT 5:45 AT LA CRESCENT CITY HALL.**

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

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

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

**ITEM 3.2 – PLANNING COMMISSION MINUTES – 4/5/2022**

Attorney Wieser presented City Council with a continuation from April 5, 2022 meeting, a draft resolution approving an Interim Use Permit to allow for the outdoor parking and storage of vehicles, including buses. Legal counsel for the applicant has indicated a willingness to have the City issue an Interim Use Permit as opposed to a Conditional Use Permit. Following discussion, Member Williams introduced the following resolution and moved its passage and adoption:

**RESOLUTION NO. 04-22-14**

**RESOLUTION APPROVING AN INTERIM USE PERMIT TO ALLOW OUTDOOR PARKING AND STORAGE VEHICLES INCLUDING BUSES**

WHEREAS, Rouleau Properties LLC ("Applicant") has submitted an application for a Conditional Use Permit to allow outdoor parking and storage vehicles including buses at 215 Chestnut Street South in the City of La Crescent, Minnesota; and

WHEREAS, the property is legally described as follows:

See attached Exhibit A. Houston County Tax Parcel No. 25.0067.000.

WHEREAS, the Planning Commission has considered the Applicant's request at a duly noticed Public Hearing which took place on March 1, 2022 and April 5, 2022, and has recommended approval to the City Council; and

WHEREAS, the City Council for the City of La Crescent has considered the Planning Commission's recommendation at its April 11, 2022 City Council meeting;

WHEREAS, THE City Council has reviewed the application with the Applicant along with the surrounding areas and discussed potential for future redevelopment and other recreational activities;

WHEREAS, Applicant and City Council agree that interim use permit is more appropriate in this situation that a conditional use permit and Applicant consents to the issuance of an Interim Use Permit;

WHEREAS, City Council of the City of La Crescent finds the proposed use to be reasonable at the present time and will terminate at an identified date with certainty in the future.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of La Crescent hereby approves the request of Rouleau Properties LLC for an Interim Use Permit after review.

FURTHER BE IT RESOLVED that the following conditions of approval of the Interim Use Permit shall be met:

1. The Applicant will abide by all representations made by the Applicant or their agents made during the permitting process, to the extent those representations were not negated by the Planning Commission or City Council and to the extent they are not inconsistent with the spirit of letter explicit conditions of the conditional use permit.
2. The Applicant complies with all applicable federal, state, and local regulations.
3. Applicant shall restrict access to Chestnut Street to the existing access points.
4. Applicant shall maintain an eight (8) foot clear space from the curb.
5. Applicant shall maintain the protective bollards located by the hydrant.
6. All maintenance of the parking facilities is the sole responsibility of Applicant.
7. No more than one (1) semi will be allowed to be stored on the property described on Exhibit A at one time.
8. This Interim Use Permit will terminate upon the sale or conveyance of the property Described on Exhibit A to any third party or change in ownership of Applicant.
9. applicant shall defend and indemnify and hold harmless the City of La Crescent and its employees, successors and assigns from and against all claims, demands, and causes of



action for injury to or death of persons or loss of or damage to property (including Applicant's property) occurring within the City right of way lying west and adjacent to the real property described on Exhibit A and east of the existing curb ("Right of Way") or connected with Applicant's use and occupancy of the City Right of Way.

ADOPTED this \_\_\_\_\_ day of April, 2022.

SIGNED:

\_\_\_\_\_  
Mayor

ATTEST:

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

#### ACKNOWLEDGEMENT

Rouleau Properties LLC hereby consents to the issuance of an Interim Use Permit in lieu of a Conditional Use Permit after being fully advised by Applicants legal counsel and amends any previous applications to reflect the same.

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

Its: \_\_\_\_\_

State of Minnesota, County of Houston

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by \_\_\_\_\_ as \_\_\_\_\_ of Rouleau Properties LLC.

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

## EXHIBIT "A"

LOT SEVEN (7), AND THAT PART OF LOT EIGHT (8) LYING ON THE WESTERLY SIDE OF THE RIGHT-OF-WAY OF THE CHICAGO, MILWAUKEE AND ST. PAUL RAILROAD COMPANY, ALL IN BLOCK TWELVE (12) MANTON PLAT, IN THE CITY (FORMERLY VILLAGE) OF LA CRESCENT TOGETHER WITH THE FOURTEEN FEET SOUTH THEREOF, AND NEXT ADJACENT THERETO, BEING THE NORTH FOURTEEN FEET OF "F" STREET, VACATED, ALL ACCORDING TO THE RECORDED PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE HOUSTON COUNTY RECORDER.

ALL OF CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY'S OPERATING RIGHT-OF-WAY LYING IN LOTS EIGHT (8) AND NINE (9), BLOCK TWELVE (12) OF "MANTON PLAT", ALSO KNOWN AS THE "ORIGINAL PLAT" OF THE CITY (FORMERLY VILLAGE) OF LA CRESCENT, HOUSTON COUNTY, MINNESOTA, WHICH LIES PERPENDICULARLY NORTHWESTERLY OF THE FOLLOWING DESCRIBED LINE: COMMENCING AT A POINT ON THE NORTH LINE OF SAID LOT NINE (9) WHICH IS 7.56 FEET SOUTH 89°33' EAST OF THE NORTHWEST CORNER OF SAID LOT NINE (9), THENCE SOUTH 20°45'30" WEST A DISTANCE OF 128.97 FEET TO A POINT ON THE NORTH LINE OF "F" STREET 93.67 FEET SOUTH 89°32'30" EAST OF THE SOUTHWEST CORNER OF SAID BLOCK TWELVE (12).

PART OF THE SOUTH HALF OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER (S1/2 S1/2 SW1/4 NE1/4) OF SECTION TEN (10), TOWNSHIP ONE HUNDRED FOUR (104), RANGE FOUR (4) DESCRIBED AS BEGINNING AT THE INTERSECTION OF THE SOUTH LINE OF THE STATE HIGHWAY, WHICH IS A CONTINUATION OF "F" STREET IN THE CITY (FORMERLY VILLAGE) OF LA CRESCENT, WITH THE WESTERLY LINE OF THE RIGHT-OF-WAY OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY, THENCE SOUTHERLY ALONG SAID RIGHT-OF-WAY 357 FEET MORE OR LESS TO THE QUARTER SECTION LINE, THENCE WEST ALONG SAID QUARTER SECTION LINE 100 FEET, THENCE NORTHEASTERLY PARALLEL TO SAID RIGHT-OF-WAY 357 FEET MORE OR LESS TO THE SAID STATE HIGHWAY, THENCE EASTERLY ALONG SAID STATE HIGHWAY TO THE POINT OF BEGINNING, MORE PARTICULARLY DESCRIBED AS ALL THAT PART OF THE ABOVE DESCRIBED LAND LYING WEST OF THE WESTERLY RIGHT OF WAY LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY AND EAST OF THE EASTERLY LINE OF A HIGHWAY 66 FEET IN WIDTH, BEING 33 FEET IN WIDTH ON EACH SIDE OF A CENTER LINE, SAID CENTER LINE BEING DESCRIBED AS FOLLOWS: BEGINNING AT A POINT ON THE SOUTH LINE OF "F" STREET IN THE CITY (FORMERLY VILLAGE) OF LA CRESCENT, WHICH POINT IS DISTANCE 130.2 FEET WESTERLY FROM THE INTERSECTION OF SAID SOUTH LINE OF "F" STREET AND THE CENTER LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY RIGHT-OF-WAY, THENCE RUNNING IN A SOUTHEASTERLY DIRECTION ALONG A 12" CURVE WITH DELTA ANGLE OF 91°17' AND RADIUS OF 477.5 FEET FOR A DISTANCE OF 120.7 FEET TO A POINT ON THE WEST LINE OF THE CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY RIGHT-OF-WAY AND THERE TERMINATING AT A POINT 115.9 FEET SOUTHERLY FROM THE SOUTH LINE OF SAID "F" STREET.

THAT PART OF THE FOLLOWING DESCRIBED LAND LYING SOUTH OF THE NORTH LINE OF "F" STREET; ALL OF CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY'S OPERATING RIGHT-OF-WAY LYING IN LOTS EIGHT (8) AND NINE (9), BLOCK TWELVE (12) OF "MANTON PLAT" ALSO KNOWN AS THE "ORIGINAL PLAT" OF THE CITY (FORMERLY VILLAGE) OF LA CRESCENT, HOUSTON COUNTY, MINNESOTA, AND PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER (SW1/4 NE1/4) OF SECTION TEN (10), TOWNSHIP



ONE HUNDRED FOUR (104) NORTH, RANGE FOUR (4) WEST, HOUSTON COUNTY, WHICH LIES EASTERLY OF THE EASTERLY RIGHT OF WAY OF CHESTNUT STREET, AND PERPENDICULARLY NORTHWESTERLY OF THE FOLLOWING DESCRIBED LINE: COMMENCING AT A POINT ON THE NORTH LINE OF SAID LOT NINE (9) WHICH IS 7.56 FEET SOUTH 89°33' EAST OF THE NORTHWEST CORNER OF SAID LOT NINE (9), THENCE SOUTH 20°45'30" WEST A DISTANCE OF 128.97 FEET TO A POINT ON THE NORTH LINE OF "F" STREET 93.67 FEET SOUTH 89.32'30" EAST OF THE SOUTHWEST CORNER OF SAID BLOCK TWELVE (12), THENCE CONTINUE SOUTH 20°45'30" WEST A DISTANCE OF 250 FEET AND THERE TERMINATING, THE ABOVE DESCRIBED LINE BEING A LINE PARALLEL WITH AND "40 FEET NORTH 69°14'30" WEST OF THE CENTERLINE OF THE EXISTING MAIN TRACT OF CHICAGO, MILWAUKEE, ST. PAUL AND PACIFIC RAILROAD COMPANY.

AND THAT PART OF THE SOUTH HALF OF THE PUBLIC ALLEY IN BLOCK 12 OF MANTON PLAT FROM CHESTNUT STREET EAST TO THE RIGHT OF WAY OF THE RAILROAD.

EXCEPT ALL MINERALS IN ALL OF THE ABOVE DESCRIBED LANDS.

SUBJECT TO AN EASEMENT FOR INGRESS AND EGRESS AS DESCRIBED IN THE WARRANTY DEED DATED JUNE 3, 1998 AND RECORDED JUNE 3, 1998 AS DOCUMENT NO. 194866.

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

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

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

Attorney Wieser presented City Council a proposed text amendment permitting outdoor parking and storage of commercial vehicles, including buses, as an Interim Use in the C-1 Zoning District. Following discussion, Member O'Donnell-Ebner made a motion, seconded by Member Hutchinson as follows:

**MOTION TO APPROVE THE TEXT AMENDMENT PERMITTING OUTDOOR PARKING AND STORAGE OF COMMERCIAL VEHICLES, INCLUDING BUSES, AS AN INTERIM USE IN THE C-1 ZONING DISTRICT.**

## **ORDINANCE NO. 558**

### **AN ORDINANCE OF THE CITY OF LA CRESCENT AMENDING CHAPTER 12 OF THE ZONING ORDINANCE**

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

SECTION I. That Chapter 12 of the Zoning Ordinance is hereby amended as follows:

**12.22 C1 – HIGHWAY COMMERCIAL DISTRICT (C-1)**

Subd. 5. INTERIM USES

A. Outdoor parking and storage of commercial vehicles, including busses.

SECTION II. This provision shall become effective from and after due passage and enactment and publication, according to law.

Passed and enacted this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

SIGNED:

\_\_\_\_\_  
Mayor

ATTEST:

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

**ITEM 3.3 – 2022 LICENSE APPLICATION**

City Council reviewed a 2022 license renewal application. The application appears to be in order, and it was recommended to City Council to approve the license renewal application. Following discussion, Member Hutchinson made a motion, seconded by Member Williams as follows:

**MOTION TO APPROVE THE 2022 LICENSE RENEWAL FOR CANTON HEATING AND COOLING LLC.**

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

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

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



### **ITEM 3.4 – 2022 LIBRARY SUMMER READING PROGRAM**

City Council reviewed a letter from Library Director, Jess Witkins asking for use of City space, police services, and public works services for the Library Summer Reading Program. Following discussion, Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

#### **MOTION TO APPROVE USE OF CITY SPACE, POLICE SERVICES, AND PUBLIC WORK SERVICES FOR THE LIBRARY SUMMER READING PROGRAM.**

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

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

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

### **ITEM 6.1 STAFF CORRESPONDENCE/COMMITTEE UPDATES – EXPLORE LA CROSSE**

City Council reviewed the Agenda from the April 19, 2022 La Crosse County Convention & Visitors Bureau Board Meeting, which included the Minutes from the March 2022 Board Meeting. No action taken.

### **ITEM 7.1 CORRESPONDENCE – ARBOR DAY FOUNDATION**

City Council reviewed a letter from the Arbor Day Foundation congratulating the city on earning recognition as a 2021 Tree City USA. No action taken.

### **ITEM 8.1 HOUSTON COUNTY**

Houston County Commissioner, Dewey Severson, updated City Council on County activities.

### **ITEM 9.1 CHAMBER OF COMMERCE**

Jon Wilson of the La Crescent Chamber of Commerce was in attendance and had no updates.

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

Ryan Hutchinson	Yes
Cherryl Jostad	Yes
Teresa O'Donnell-Ebner	Yes

Dale Williams  
Mike Poellinger

Yes  
Yes

and none voted against the same. The motion was declared duly carried and the meeting duly adjourned at 8:46 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: May 6, 2022  
RE: Bills Payable

Attached for review and consideration by the City Council are the bills payable for the period ending May 6, 2022. We would suggest that the City Council approve the payment of the bills as presented.

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>ABILITY BUILDING CENTER INC</b>						
12472	FD - CLEANING STATION	03/31/2022	286.00	.00		
12472	FD - CLEANING COMM RM	03/31/2022	132.00	.00		
Total 8085:			418.00	.00		
<b>ACENTEK</b>						
4/22 STMT	BLD/ZNG PHONE CHARGES	04/30/2022	49.99	.00		
4/22 STMT	GOLF COURSE PHONE CHARGES	04/30/2022	444.06	.00		
4/22 STMT	WATER PHONE CHARGES	04/30/2022	86.00	.00		
4/22 STMT	STREET/ALLEY PHONE CHARGES	04/30/2022	42.04	.00		
4/22 STMT	SEWER PHONE CHARGES	04/30/2022	113.34	.00		
4/22 STMT	LIBRARY PHONE CHARGES	04/30/2022	131.22	.00		
4/22 STMT	POLICE DEPT. PHONE CHARGES	04/30/2022	339.86	.00		
4/22 STMT	BRUSH SITE PHONE CHARGES	04/30/2022	36.03	.00		
4/22 STMT	CITY HALL PHONE CHARGES	04/30/2022	349.93	.00		
4/22 STMT	ARENA PHONE CHARGES	04/30/2022	280.65	.00		
4/22 STMT	LICENSE BUR. PHONE CHARGES	04/30/2022	175.85	.00		
4/22 STMT	POOL PHONE CHARGES	04/30/2022	24.71	.00		
4/22 STMT	PUBLIC WORKS PHONE CHARGES	04/30/2022	49.99	.00		
4/22 STMT	FIRE DEPT PHONE CHARGES	04/30/2022	509.31	.00		
Total 24:			2,632.98	.00		
<b>AFLAC</b>						
4/22 STMT	INSURANCE PREMIUMS	05/01/2022	135.20	.00		
Total 72:			135.20	.00		
<b>AFSCME</b>						
4/22 DUES	PAYROLL DEDUCTED UNION DUES	05/01/2022	732.82	.00		
Total 25:			732.82	.00		
<b>AMAZON CAPITAL SERVICES</b>						
19RJ-JKVV-4WK	LIBRARY - BOOKS GRANT FUNDED	04/18/2022	12.99	.00		
1R9X-NN1G-DG	LIBRARY - BOOKS GRANT FUNDED	04/18/2022	56.03	.00		
1VHY-4CD7-LH7	LIBRARY - PROGRAM SUPPLIES	04/22/2022	65.54	.00		
1WFW-CNF4-HQ	TREE PLANTING EXPENSE	04/25/2022	59.97	.00		
1XNQ-9JGF-6Q	LIBRARY - BOOKS GRANT FUNDED	04/18/2022	12.99	.00		
Total 9956:			207.52	.00		
<b>AUTO VALUE LA CROSSE</b>						
516401203	GOLF CART - TIRE VALVES	04/04/2022	15.99	.00		
516401357	GOLF CART - FILTERS AND OIL	04/05/2022	330.18	.00		
516402606	GC - CLEANING SUPPLIES	04/14/2022	14.99	.00		
516402774	AIR FILTER EQUIPMENT	04/15/2022	65.24	.00		
516403260	BOBCAT HOSE	04/20/2022	14.19	.00		
516403261	SHOP SUPPLIES	04/20/2022	30.34	.00		
516403583	BOBCAT PARTS	04/22/2022	5.45	.00		
516403731	2014 PLOW TRUCK REPAIR	04/25/2022	20.78	.00		
Total 2106:			497.16	.00		
<b>BEAM INSURANCE ADMINISTRATORS LLC</b>						
5/22 STMT	DENTAL INSURANCE WITHHELD	05/01/2022	216.77	216.77	05/03/2022	



Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5/22 STMT	A/R - DENTAL - BARB GILE	05/01/2022	79.69	79.69	05/03/2022	
5/22 STMT	A/R - DENTAL - DEB OLIVER	05/01/2022	79.69	79.69	05/03/2022	
5/22 STMT	A/R - DENTAL - PAUL KENAGA	05/01/2022	79.69	79.69	05/03/2022	
5/22 STMT	A/R - DENTAL - JANE PAULSON	05/01/2022	79.69	79.69	05/03/2022	
5/22 STMT	A/R - DENTAL - ROSE ALBRECHT	05/01/2022	39.84	39.84	05/03/2022	
5/22 STMT	EMPLOYER PAID DENTAL - STREET	05/01/2022	69.32	69.32	05/03/2022	
5/22 STMT	EMPLOYER PAID DENTAL - FD	05/01/2022	3.19	3.19	05/03/2022	
5/22 STMT	EMPLOYER PAID DENTAL - PD	05/01/2022	451.05	451.05	05/03/2022	
5/22 STMT	EMPLOYER PAID DENTAL - CLERK	05/01/2022	107.16	107.16	05/03/2022	
5/22 STMT	A/R - DENTAL - PHYLLIS FEIOCK	05/01/2022	39.84	39.84	05/03/2022	
5/22 STMT	EMPLOYER PAID DENTAL - SEWER	05/01/2022	73.94	73.94	05/03/2022	
5/22 STMT	EMPLOYER PAID DENTAL - WATER	05/01/2022	88.26	88.26	05/03/2022	
5/22 STMT	EMPLOYER PAID DENTAL - LIBRARY	05/01/2022	39.84	39.84	05/03/2022	
5/22 STMT	EMPLOYER PAID DENTAL - PARKS	05/01/2022	27.88	27.88	05/03/2022	
5/22 STMT	EMPLOYER PAID DENTAL - REC	05/01/2022	6.37	6.37	05/03/2022	
Total 9858:			1,482.22	1,482.22		
<b>BOBCAT OF THE COULEE REGION</b>						
01-53786	AUGER RENTAL FOR TREE PLANTING	04/29/2022	100.00	.00		
Total 216:			100.00	.00		
<b>CDW GOVERNMENT, INC.</b>						
V925747	ADOBE ACROBAT PRO SOFTWARE	04/14/2022	85.47	.00		
Total 8180:			85.47	.00		
<b>CITY TREASURER'S OFFICE</b>						
2022 2ND PYMT	MTU TRANSIT FUNDING PASS THRU	02/09/2022	62,492.25	.00		
Total 1086:			62,492.25	.00		
<b>CLASSIC ROCK PRODUCTS INC</b>						
900	PARKS - LANDSCAPE MATERIAL	04/04/2022	5,339.96	.00		
Total 278:			5,339.96	.00		
<b>CORE &amp; MAIN LP</b>						
Q705079	RESERVIOR - CHECK VALVE REPAIR	04/15/2022	410.64	.00		
Total 9647:			410.64	.00		
<b>CUSTOM ALARM</b>						
516200	GC - MONTHLY ALARM MONITORING SYSTEM	05/01/2022	38.28	.00		
Total 290:			38.28	.00		
<b>DAVY LABORATORIES</b>						
22D0331	WATER - TESTING	04/27/2022	90.00	.00		
Total 312:			90.00	.00		
<b>DEPT OF NATURAL RESOURCES</b>						
4/12-18 2022	WEEKLY RECREATIONAL VEH. REGIST.	04/18/2022	972.23	972.23	04/22/2022	
4/19-25/22	WEEKLY RECREATIONAL VEH. REGIST.	04/25/2022	1,365.62	1,365.62	04/29/2022	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 318:			2,337.85	2,337.85		
<b>E O JOHNSON CO.</b>						
INV1130716	COMPUTER EQUIPMENT FOR LARRY KIRCH	04/27/2022	2,304.99	.00		
Total 8614:			2,304.99	.00		
<b>E O JOHNSON CO INC - LEASE</b>						
31509397	SEWER DEPT - COPY MACHINE MAINT	04/25/2022	72.10	.00		
31509397	PUBLIC WORKS - COPY MACHINE MAINT	04/25/2022	108.15	.00		
31509397	POLICE - COPY MACHINE MAINT	04/25/2022	108.15	.00		
31509397	BLDG/ZNG - COPY MACHINE MAINT	04/25/2022	108.15	.00		
31509397	WATER DEPT - COPY MACHINE MAINT	04/25/2022	72.10	.00		
31509397	FIRE DEPT - COPY MACHINE MAINT	04/25/2022	72.10	.00		
31509397	CITY HALL - COPY MACHINE MAINT	04/25/2022	180.25	.00		
Total 9397:			721.00	.00		
<b>EARL F ANDERSEN INC</b>						
0129320-IN	STREET - SIGNS	04/26/2022	81.15	.00		
Total 404:			81.15	.00		
<b>EFTPS - ELECTRONIC FEDERAL TAX</b>						
4/29/22 P/R	FED/FICA/MEDICARE	05/04/2022	15,422.00	15,422.00	05/05/2022	
Total 1127:			15,422.00	15,422.00		
<b>ELM USA, INC</b>						
48867	LIB - CD/DVD CLEANING	04/20/2022	25.00	.00		
49209	LIB - CD/DVD CLEANING	05/02/2022	45.00	.00		
Total 9517:			70.00	.00		
<b>FARM &amp; HOME PUBLISHERS, LTD.</b>						
685010	PD - OFFICE SUPPLIES	04/14/2022	130.00	.00		
Total 10013:			130.00	.00		
<b>FIRE SAFETY U.S.A., INC.</b>						
158621	FD - EQUIPMENT	04/14/2022	759.80	.00		
Total 8851:			759.80	.00		
<b>FIRST SUPPLY LLC - LA CROSSE</b>						
13135441-00	WATER DEPT - SOIL PROBE RODS	03/24/2022	104.38	.00		
13180178-00	WATER MAIN BREAK	04/18/2022	603.78	.00		
13183882-00	WATER DEPT - WATER MAIN VALVE REPAIR	04/20/2022	2,284.75	.00		
Total 557:			2,992.91	.00		
<b>FIVE STAR TELECOM INC</b>						
52192	PD - FIX TV MONITOR	04/26/2022	170.75	.00		
Total 9587:			170.75	.00		



Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>G &amp; F DISTRIBUTING, INC.</b>						
0132211111	GC - BEER FOR RESALE	04/25/2022	207.00	.00		
Total 8628:			207.00	.00		
<b>GOPHER STATE ONE-CALL</b>						
2040509	WATER - LOCATE	04/30/2022	49.27	.00		
2040509	SEWER - LOCATE	04/30/2022	49.28	.00		
Total 620:			98.55	.00		
<b>GRAF ELECTRIC, INC.</b>						
19948	STREET LIGHT WIRE REPAIR	04/18/2022	687.00	.00		
Total 619:			687.00	.00		
<b>HOFFMAN &amp; McNAMARA</b>						
MO-1551-1	PARKS - ARBOR DAY TREE PLANTING	04/27/2022	11,587.00	.00		
Total 8935:			11,587.00	.00		
<b>HOUSTON CNTY TREASURER</b>						
2022 ASSMT FE	SPEC ASSMT ADMIN FEE	04/18/2022	9.45	9.45	04/25/2022	
2022 ASSMT FE	SPEC ASSMT ADMIN FEE	04/18/2022	6.75	6.75	04/25/2022	
2022 ASSMT FE	SPEC ASSMT ADMIN FEE	04/18/2022	16.20	16.20	04/25/2022	
2022 ASSMT FE	SPEC ASSMT ADMIN FEE	04/18/2022	9.45	9.45	04/25/2022	
2022 ASSMT FE	SPEC ASSMT ADMIN FEE	04/18/2022	10.80	10.80	04/25/2022	
2022 ASSMT FE	SPEC ASSMT ADMIN FEE	04/18/2022	24.30	24.30	04/25/2022	
2022 ASSMT FE	SPEC ASSMT ADMIN FEE	04/18/2022	4.05	4.05	04/25/2022	
2022 TIF ADMIN	2022 TIF ADMIN - AMISH FURN	04/18/2022	125.00	125.00	04/25/2022	
2022 TIF ADMIN	2022 TIF ADMIN - HETH	04/18/2022	125.00	125.00	04/25/2022	
2022 TIF ADMIN	2022 TIF ADMIN - GUNDERSEN	04/18/2022	125.00	125.00	04/25/2022	
2022 TIF ADMIN	2022 TIF ADMIN - HOTEL & EVENT CENTER	04/18/2022	125.00	125.00	04/25/2022	
Total 2450:			581.00	581.00		
5/22 25.0085.00	SPECIAL ASSESSMENT - PRINCIPAL	05/01/2022	492.38	492.38	05/02/2022	
5/22 25.0085.00	SPECIAL ASSESSMENT - INTEREST	05/01/2022	947.96	947.96	05/02/2022	
5/22 25.0094.00	SPECIAL ASSESSMENT - PRINCIPAL	05/01/2022	492.38	492.38	05/02/2022	
5/22 25.0094.00	SPECIAL ASSESSMENT - INTEREST	05/01/2022	947.96	947.96	05/02/2022	
5/22 25.0847.00	SPECIAL ASSESSMENT - PRINCIPAL	05/01/2022	492.38	492.38	05/02/2022	
5/22 25.0847.00	SPECIAL ASSESSMENT - INTEREST	05/01/2022	947.96	947.96	05/02/2022	
5/22 25.1155.00	SPECIAL ASSESSMENT - PRINCIPAL	05/01/2022	492.38	492.38	05/02/2022	
5/22 25.1155.00	SPECIAL ASSESSMENT - INTEREST	05/01/2022	947.96	947.96	05/02/2022	
5/22 25.1156.00	SPECIAL ASSESSMENT - PRINCIPAL	05/01/2022	492.38	492.38	05/02/2022	
5/22 25.1156.00	SPECIAL ASSESSMENT - INTEREST	05/01/2022	947.96	947.96	05/02/2022	
5/22 25.349.000	PROPERTY TAX - 322 1ST ST S	05/01/2022	1,006.00	1,006.00	05/02/2022	
Total 7222:			8,207.70	8,207.70		
<b>ICON CONSTRUCTORS, LLC</b>						
WAGON WH PAY	WAGON WHEEL PH 3 PED BRIDGE	04/30/2022	532,735.30	.00		
Total 9990:			532,735.30	.00		
<b>IIMC</b>						
2022 RENEWAL	A. BOETTCHER - IIMC MEMBERSHIP RENEWAL	04/12/2022	115.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 9885:			115.00	.00		
<b>INNOVATIVE OFFICE SOLUTIONS</b>						
IN3740044	TOILET PAPER	04/05/2022	173.12	.00		
IN3745850	OFFICE SUPPLIES	04/11/2022	25.13	.00		
IN3745850	CITY - OFFICE SUPPLIES	04/11/2022	49.32	.00		
IN3745850	OFFICE SUPPLIES	04/11/2022	25.68	.00		
IN3745850	OFFICE FURNITURE	04/11/2022	1,526.25	.00		
IN3756374	OFFICE SUPPLIES - SUMMER REC	04/19/2022	14.01	.00		
IN3761524	OFFICE SIGN - ANGIE	04/18/2022	57.72	.00		
IN3764323	OFFICE SUPPLIES	04/22/2022	6.78	.00		
IN3764323	OFFICE SUPPLIES	04/22/2022	53.70	.00		
IN3767861	OFFICE SUPPLIES	04/26/2022	17.52	.00		
IN3767861	OFFICE SUPPLIES	04/26/2022	18.20	.00		
Total 9471:			1,967.43	.00		
<b>INSTY-PRINTS OF LA CROSSE INC</b>						
154821	SUMMER REC SIGN UP FORMS	04/20/2022	178.62	.00		
Total 807:			178.62	.00		
<b>KANSAS CITY LIFE INSURANCE CO.</b>						
5/22 STMT	P/R - DEDUCTIONS	05/01/2022	275.59	275.59	05/03/2022	
5/22 STMT	EMPLOYER PAID INS. - SEWER	05/01/2022	12.86	12.86	05/03/2022	
5/22 STMT	EMPLOYER PAID INS. - WATER	05/01/2022	15.46	15.46	05/03/2022	
5/22 STMT	EMPLOYER PAID INS. - LIBRARY	05/01/2022	30.84	30.84	05/03/2022	
5/22 STMT	EMPLOYER PAID INS. - PARKS	05/01/2022	3.85	3.85	05/03/2022	
5/22 STMT	EMPLOYER PAID INS. - GC	05/01/2022	.01-	.01-	05/03/2022	
5/22 STMT	EMPLOYER PAID INS. - REC	05/01/2022	2.61	2.61	05/03/2022	
5/22 STMT	EMPLOYER PAID INS. - STREET	05/01/2022	25.68	25.68	05/03/2022	
5/22 STMT	EMPLOYER PAID INS. - PD	05/01/2022	95.54	95.54	05/03/2022	
5/22 STMT	EMPLOYER PAID INS. - CLERK	05/01/2022	18.88	18.88	05/03/2022	
Total 8915:			481.30	481.30		
<b>KIRCH, LARRY</b>						
4/1/22 - 4/30/22	ECONOMIC DEVELOPMENT SERVICES	04/30/2022	3,000.00	.00		
Total 10006:			3,000.00	.00		
<b>KWIK TRIP INC</b>						
4/22 STMT	PARK - FUEL	04/30/2022	562.52	.00		
4/22 STMT	PD - FUEL	04/30/2022	1,483.91	.00		
4/22 STMT	SEWER - FUEL	04/30/2022	73.05	.00		
4/22 STMT	B&Z - FUEL	04/30/2022	100.11	.00		
4/22 STMT	WATER - FUEL	04/30/2022	73.05	.00		
4/22 STMT	STREET - FUEL	04/30/2022	1,199.22	.00		
4/22 STMT	FIRE - FUEL	04/30/2022	117.38	.00		
Total 1014:			3,609.24	.00		
<b>LA CRESCENT AUTO REPAIR, INC</b>						
23488	GOLF CART TIRE REPAIR	04/20/2022	14.04	.00		



Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 8168:			14.04	.00		
<b>LA CRESCENT ROCK PRODUCTS INC</b>						
22-80	ROAD ROCK - WATERMAIN BREAK	04/30/2022	759.79	.00		
22-80	SCREENINGS FOR BALL FIELD	04/30/2022	463.97	.00		
Total 1121:			1,223.76	.00		
<b>LA CROSSE SEED CORPORATION</b>						
SI-2113315	GC - SEED	04/25/2022	243.53	.00		
Total 1198:			243.53	.00		
<b>LA CROSSE TRIBUNE</b>						
4/12/22 - 8 WEE	CITY HALL - 8 WEEKS SUBSCRIPTION DAILY	04/30/2022	129.00	.00		
LIB 4/12/22 13 W	LIBRARY - SUBSCRIPTION RENEWAL	04/30/2022	58.18	.00		
Total 8522:			187.18	.00		
<b>LAPPIN'S LLC</b>						
16616	CITY HALL - CLEANING	04/30/2022	1,555.00	.00		
Total 9677:			1,555.00	.00		
<b>LAW ENFORCEMENT LABOR SERVICES</b>						
4/22 DUES	PAYROLL DEDUCTED UNION DUES-PD	05/01/2022	422.50	.00		
Total 1134:			422.50	.00		
<b>LEAGUE OF MN CITIES INSURANCE</b>						
2022/2023 WC	PREPAID WC INS PREM - FIRE DEPT	05/01/2022	13,395.00	.00		
2022/2023 WC	PREPAID WC INS PREM - SEWER	05/01/2022	2,665.00	.00		
2022/2023 WC	PREPAID WC INS PREM - LIC BUR	05/01/2022	727.00	.00		
2022/2023 WC	PREPAID WC INS PREM - GOLF COURSE	05/01/2022	2,483.00	.00		
2022/2023 WC	PREPAID WC INS PREM - WATER	05/01/2022	4,175.00	.00		
2022/2023 WC	PREPAID WC INS PREM - GENERAL FUND	05/01/2022	77,141.00	.00		
2022/2023 WC	PREPAID WC INS PREM - LIBRARY	05/01/2022	648.00	.00		
Total 1115:			101,234.00	.00		
<b>LUDWIGSON, JASON</b>						
4/1/22 - 4/30/22	SUSTAINABILITY SERVICES	04/30/2022	3,968.00	.00		
Total 9632:			3,968.00	.00		
<b>MAYO CLINIC AMBULANCE SERVICE</b>						
BLS CARD	C BUEHLER INSTRUCTOR RENEWAL	04/18/2022	15.00	.00		
Total 8150:			15.00	.00		
<b>MENARDS-LA CROSSE</b>						
65474	MAINTENANCE SHOP - SUPPLIES	04/22/2022	37.47	.00		
659937	GC - REPAIR/MAINT EQUIPMENT	05/02/2022	99.60	.00		
659937	GC - REPAIR/MAINT EQUIPMENT	05/02/2022	69.13	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1352:			206.20	.00		
<b>MIENERGY COOPERATIVE</b>						
MR1084 #92	FIRE STATION RENOVATION LOAN	05/01/2022	3,000.00	.00		
Total 9578:			3,000.00	.00		
<b>MINNESOTA CHILD SUPPORT PAYMENT CENTER</b>						
4/29/22 0015639	MN CHILD SUPPORT	05/02/2022	640.97	640.97	05/02/2022	
Total 9597:			640.97	640.97		
<b>MINNESOTA DEPT OF REVENUE</b>						
4/29/22 P/R	MN STATE WHT	05/05/2022	3,031.00	3,031.00	05/05/2022	
Total 227:			3,031.00	3,031.00		
<b>MINNESOTA STATE RETIREMENT SYS</b>						
4/29/22 P/R	DEFERRED COMP. DEDUCTIONS/CONTRIBUTIONS	05/04/2022	829.60	829.60	05/05/2022	
Total 1285:			829.60	829.60		
<b>MN DEPARTMENT OF NATURAL RESOURCES</b>						
8104956	REPLACEMENT PARK SIGNS - EAGLE BLUFF	04/25/2022	53.08	.00		
Total 9668:			53.08	.00		
<b>MN DEPT OF TRANSPORTATION</b>						
P00015221	WAGON WHEEL PH 3 CONSTRUCTION	03/29/2022	1,331.12	.00		
Total 1364:			1,331.12	.00		
<b>MOCEAN TACTICAL, LLC</b>						
MOCINV-000431	PD - E-BIKE UNIFORMS	04/19/2022	309.94	.00		
Total 10012:			309.94	.00		
<b>MTI DISTRIBUTING INC</b>						
1338933-00	GC - REPAIR MOWER	03/31/2022	190.15	.00		
1339836-00	GC - REPAIR MOWER	04/14/2022	1,129.02	.00		
1340119-00	GC - REPAIR MOWER	04/13/2022	225.68	.00		
1341776-00	GC - REPAIR MOWER	04/28/2022	387.68	.00		
Total 1330:			1,932.53	.00		
<b>MUNICIPAL EMERGENCY SERVICE</b>						
IN1671955	FD - EQUIPMENT	01/31/2022	1,655.25	.00		
Total 8816:			1,655.25	.00		
<b>NCPERS GROUP LIFE INSURANCE</b>						
4/22 STMT	LIFE INSURANCE PREMIUMS	05/01/2022	144.00	.00		
Total 1619:			144.00	.00		



Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>NORTHERN BEVERAGE DISTRIBUTING</b>						
942510	GC - BEER & COOLERS	04/28/2022	203.00	.00		
Total 2311:			203.00	.00		
<b>PEPSI-COLA BOTTLING COMPANY</b>						
9146133	GC - CREDIT DELIVERY CHARGE	04/21/2022	30.00-	.00		
9146133	GC - WATER FOR RESALE	04/21/2022	150.00	.00		
9146576	GC - POP FOR RESALE	04/25/2022	2,696.00	.00		
Total 1615:			2,816.00	.00		
<b>PRO HYDRO-TESTING LLC</b>						
104138	FD - HYDRO TESTING EQUIPMENT SERVICE	04/25/2022	183.00	.00		
Total 9648:			183.00	.00		
<b>QUADIENT FINANCE USA, INC</b>						
4/22 STMT	Postage Meter Postage - Animal	04/01/2022	3.00	3.00	05/03/2022	
4/22 STMT	Postage Meter Postage - Arena	04/01/2022	3.00	3.00	05/03/2022	
4/22 STMT	Postage Meter Postage - B&Z	04/01/2022	21.00	21.00	05/03/2022	
4/22 STMT	Postage Meter Postage - Fire	04/01/2022	12.00	12.00	05/03/2022	
4/22 STMT	Postage Meter Postage - Golf	04/01/2022	9.00	9.00	05/03/2022	
4/22 STMT	Postage Meter Postage - Police	04/01/2022	21.00	21.00	05/03/2022	
4/22 STMT	Postage Meter Postage - Clerk	04/01/2022	45.00	45.00	05/03/2022	
4/22 STMT	Postage Meter Postage - Pool	04/01/2022	6.00	6.00	05/03/2022	
4/22 STMT	Postage Meter Postage - PubWor	04/01/2022	15.00	15.00	05/03/2022	
4/22 STMT	Postage Meter Postage - Sewer	04/01/2022	63.00	63.00	05/03/2022	
4/22 STMT	Postage Meter Postage - Water	04/01/2022	63.00	63.00	05/03/2022	
4/22 STMT	Postage Meter Postage- Library	04/01/2022	9.00	9.00	05/03/2022	
4/22 STMT	Postage Meter Postage- Lic Bur	04/01/2022	30.00	30.00	05/03/2022	
Total 9799:			300.00	300.00		
<b>QUADIENT LEASING USA, INC</b>						
N9385266	POSTAGE METER RENT-LIBRARY	04/26/2022	9.78	.00		
N9385266	POSTAGE METER RENT-LIC. BUR.	04/26/2022	9.78	.00		
N9385266	POSTAGE METER RENT-PUB.WRKS	04/26/2022	9.78	.00		
N9385266	POSTAGE METER RENT - CLERK	04/26/2022	39.11	.00		
N9385266	POSTAGE METER RENT-G.C.	04/26/2022	9.78	.00		
N9385266	POSTAGE METER RENT-PD	04/26/2022	19.56	.00		
N9385266	POSTAGE METER RENT-BLDG/ZNG	04/26/2022	9.78	.00		
N9385266	POSTAGE METER RENT-WATER	04/26/2022	39.11	.00		
N9385266	POSTAGE METER RENT- ARENA	04/26/2022	9.78	.00		
N9385266	POSTAGE METER RENT-SEWER	04/26/2022	39.11	.00		
Total 9213:			195.57	.00		
<b>QUARTZ</b>						
5/22 STMT	EMPLOYER PAID HEALTH - CLERK	05/01/2022	1,839.52	1,839.52	05/03/2022	
5/22 STMT	EMPLOYER PAID HEALTH - PD	05/01/2022	7,502.71	7,502.71	05/03/2022	
5/22 STMT	EMPLOYER PAID HEALTH - FD	05/01/2022	74.52	74.52	05/03/2022	
5/22 STMT	EMPLOYER PAID HEALTH - STREET	05/01/2022	1,439.58	1,439.58	05/03/2022	
5/22 STMT	EMPLOYER PAID HEALTH - REC	05/01/2022	132.49	132.49	05/03/2022	
5/22 STMT	EMPLOYER PAID HEALTH - PARKS	05/01/2022	380.94	380.94	05/03/2022	
5/22 STMT	EMPLOYER PAID HEALTH - LIBRARY	05/01/2022	323.33	323.33	05/03/2022	
5/22 STMT	EMPLOYER PAID HEALTH - WATER	05/01/2022	1,423.72	1,423.72	05/03/2022	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5/22 STMT	EMPLOYER PAID HEALTH - SEWER	05/01/2022	1,127.14	1,127.14	05/03/2022	
5/22 STMT	HEALTH INSURANCE WITHHELD	05/01/2022	709.50	709.50	05/03/2022	
Total 9995:			14,953.45	14,953.45		
<b>R &amp; R PRODUCTS INC</b>						
CD2661481	GC - EQUIPMENT REPAIR	04/13/2022	417.99	.00		
CD2661616	GC - PARTS FOR MOWER	04/13/2022	699.87	.00		
CD2661616	GC - GROOM MOWER	04/13/2022	50.87	.00		
CD2663130	NEW KEY SWITCH ON MOWER	04/18/2022	18.22	.00		
Total 1833:			1,186.95	.00		
<b>RIVER VALLEY MEDIA GROUP</b>						
4/22 CITY	BOARD OF APPEALS MTG NOTICE	04/30/2022	47.74	.00		
Total 8163:			47.74	.00		
<b>RONCO ENGINEERING SALES INC</b>						
3282186	BOBCAT HOSES	04/20/2022	87.48	.00		
Total 1813:			87.48	.00		
<b>ROSIE'S CATERING LLC</b>						
809871	FD - TRI COUNTY MTG FOOD	04/13/2022	945.90	.00		
Total 10014:			945.90	.00		
<b>SPLISH SPLASH AUTO BATH</b>						
4/22	PD - CAR WASH TOKENS	04/30/2022	162.00	.00		
Total 8567:			162.00	.00		
<b>SPRING GROVE SODA POP, INC.</b>						
30464	GC POP FOR RESALE	04/28/2022	120.00	.00		
30464	GC BEER FOR RESALE	04/28/2022	34.50	.00		
Total 1915:			154.50	.00		
<b>STUBER, KATHRYN</b>						
4/22 LIBRARY	LIBRARY - CLEANING	04/30/2022	150.00	.00		
Total 10010:			150.00	.00		
<b>SUPERIOR TURF SERVICES</b>						
2173	GC - CHEMICALS	04/27/2022	1,099.86	.00		
Total 9826:			1,099.86	.00		
<b>TF CONSTRUCTION</b>						
2022 - 526	REFUND DUPLICATE CREDIT CARD PAYMENT - BLDG PE	04/25/2022	51.00	51.00	04/25/2022	
Total 10011:			51.00	51.00		
<b>TITAN MACHINERY INC.</b>						
16859030 - GS	CASE LOADER REPAIRS	04/18/2022	1,370.00	.00		



Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 9088:			1,370.00	.00		
<b>TRI-STATE BUSINESS MACHINES IN</b>						
544163	DMV - COPY/PRINTER	04/27/2022	81.05	.00		
Total 2024:			81.05	.00		
<b>UNITED STATES POSTMASTER</b>						
4/22 CYCLE 3	POSTAGE - WATER/SEWER BILL	04/29/2022	145.60	145.60	04/29/2022	
4/22 CYCLE 3	POSTAGE - WATER/SEWER BILL	04/29/2022	145.60	145.60	04/29/2022	
Total 2102:			291.20	291.20		
<b>VISA</b>						
4/22 STMT	ZOOM SUBSCRIPTION FOR CHRIS	04/30/2022	41.48	.00		
4/22 STMT	CLERK TRAINING	04/30/2022	445.00	.00		
4/22 STMT	TRANSPORTATION EXPO REG.	04/30/2022	100.00	.00		
4/22 STMT	PD - OFFICER RENEWAL LIC	04/30/2022	180.00	.00		
4/22 STMT	PD - TASER EQUIPMENT	04/30/2022	79.23	.00		
4/22 STMT	LIBRARY - PROGRAM SUPPLIES	04/30/2022	28.78	.00		
4/22 STMT	GC - FOOD FOR RESALE	04/30/2022	54.92	.00		
4/22 STMT	PD - FOOD AND LODGING	04/30/2022	452.03	.00		
4/22 STMT	PD - INTERNET PEOPLE SEARCH	04/30/2022	75.00	.00		
4/22 STMT	LIBRARY - OFFICE SUPPLIES	04/30/2022	29.50	.00		
4/22 STMT	PD - ID BADGE	04/30/2022	27.99	.00		
Total 2208:			1,513.93	.00		
<b>VSC CORPORATION</b>						
#15 322 S 1ST	LAND PURCH.-CONTRACT FOR DEED-INTEREST	05/01/2022	330.38	.00		
#15 322 S 1ST	LAND PURCH.-CONTRACT FOR DEED-PRINCIPAL	05/01/2022	2,140.65	.00		
Total 9942:			2,471.03	.00		
<b>WIEBKE STUMP GRINDING</b>						
4/22	GC - STUMP GRINDING	04/25/2022	176.34	.00		
Total 9352:			176.34	.00		
<b>WIEBKE TIRE</b>						
4467-11	GC - TIRES FOR FORD TRACTOR MOWER	04/28/2022	194.30	.00		
Total 9150:			194.30	.00		
<b>WIESER LAW OFFICE PC</b>						
3/22 POLICE	PD - LEGAL FEES	03/31/2022	3,882.93	.00		
3/22 POLICE	PD- ANNUAL CJDN REMOTE ACCESS FEE	03/31/2022	390.00	.00		
4/22 CITY	COUNCIL - LEGAL FEES	04/30/2022	1,858.96	.00		
4/22 CITY	WATER DEPT - LEGAL FEES	04/30/2022	929.48	.00		
4/22 CITY	CITY - LEGAL FEES	04/30/2022	1,858.96	.00		
4/22 CITY	BLDG/ZNG - LEGAL FEES	04/30/2022	1,858.96	.00		
4/22 CITY	SEWER DEPT - LEGAL FEES	04/30/2022	929.48	.00		
4/22 POLICE	PD - LEGAL FEES	04/30/2022	4,568.68	.00		
Total 2361:			16,277.45	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>XCEL ENERGY</b>						
3/22 STMT	CITY HALL	03/31/2022	499.01	499.01	04/25/2022	
3/22 STMT	LIBRARY	03/31/2022	109.02	109.02	04/25/2022	
3/22 STMT	LIFT STATION 110 MIDNIGHT	03/31/2022	10.80	10.80	04/25/2022	
3/22 STMT	FLAG LITE 202 MAIN	03/31/2022	10.74	10.74	04/25/2022	
3/22 STMT	FLAG LITE 226 MAIN	03/31/2022	19.72	19.72	04/25/2022	
3/22 STMT	SIGN LITE 525 S CHESTNUT	03/31/2022	14.18	14.18	04/25/2022	
3/22 STMT	TENNIS COURT LIGHTS	03/31/2022	11.38	11.38	04/25/2022	
3/22 STMT	ABNET FIELDS	03/31/2022	32.12	32.12	04/25/2022	
3/22 STMT	LIFT STATION - 1450 HWY 16	03/31/2022	12.04	12.04	04/25/2022	
3/22 STMT	SHORE ACRES - GRINDER PUMPS	03/31/2022	278.45	278.45	04/25/2022	
3/22 STMT	BRIDGE LIGHTS - 219 CHESTNUT ST	03/31/2022	25.53	25.53	04/25/2022	
3/22 STMT	PARK SHELTER - 1200 JONATHAN	03/31/2022	42.94	42.94	04/25/2022	
3/22 STMT	NEW LACRESCENT SIGN	03/31/2022	11.46	11.46	04/25/2022	
3/22 STMT	WELL #2 - 400 LARCH	03/31/2022	776.82	776.82	04/25/2022	
3/22 STMT	RADIUM PLANT - 722 N 2ND	03/31/2022	912.65	912.65	04/25/2022	
3/22 STMT	BOOSTER STATION - 407 ORCHARDVIEW	03/31/2022	55.24	55.24	04/25/2022	
3/22 STMT	BOOSTER STATION - 193 MCINTOSH E	03/31/2022	66.93	66.93	04/25/2022	
3/22 STMT	RESERVIOR - 1026 CRESCENT HILLS	03/31/2022	15.30	15.30	04/25/2022	
3/22 STMT	WELL HOUSE - 200 STONEY POINT RD	03/31/2022	987.98	987.98	04/25/2022	
3/22 STMT	GARAGE	03/31/2022	34.46	34.46	04/25/2022	
3/22 STMT	STREET LIGHTS MAIN ST UNIT LIGHTS	03/31/2022	36.73	36.73	04/25/2022	
3/22 STMT	STREET LIGHTS PO BOX 142	03/31/2022	6,423.95	6,423.95	04/25/2022	
3/22 STMT	ICE ARENA	03/31/2022	2,010.75	2,010.75	04/25/2022	
3/22 STMT	LIFT STATION 31 MCINTOSH RD E	03/31/2022	16.56	16.56	04/25/2022	
3/22 STMT	WELL #3 - 417 WALNUT PL	03/31/2022	1,402.28	1,402.28	04/25/2022	
Total 1410:			13,817.04	13,817.04		
<b>ZIEBELL'S HIAWATHA FOODS INC</b>						
336867	GC - CLNG SUPL	04/22/2022	380.20	.00		
336867	GC - CHIPS/NUTS/SNACKS	04/22/2022	174.27	.00		
336867	GC - KITCHEN SUPPLIES	04/22/2022	15.41	.00		
Total 2417:			569.88	.00		
Grand Totals:			844,403.46	62,426.33		



## MEMORANDUM

TO: Bill Waller, City Administrator

FROM: Tim Hruska, P.E.

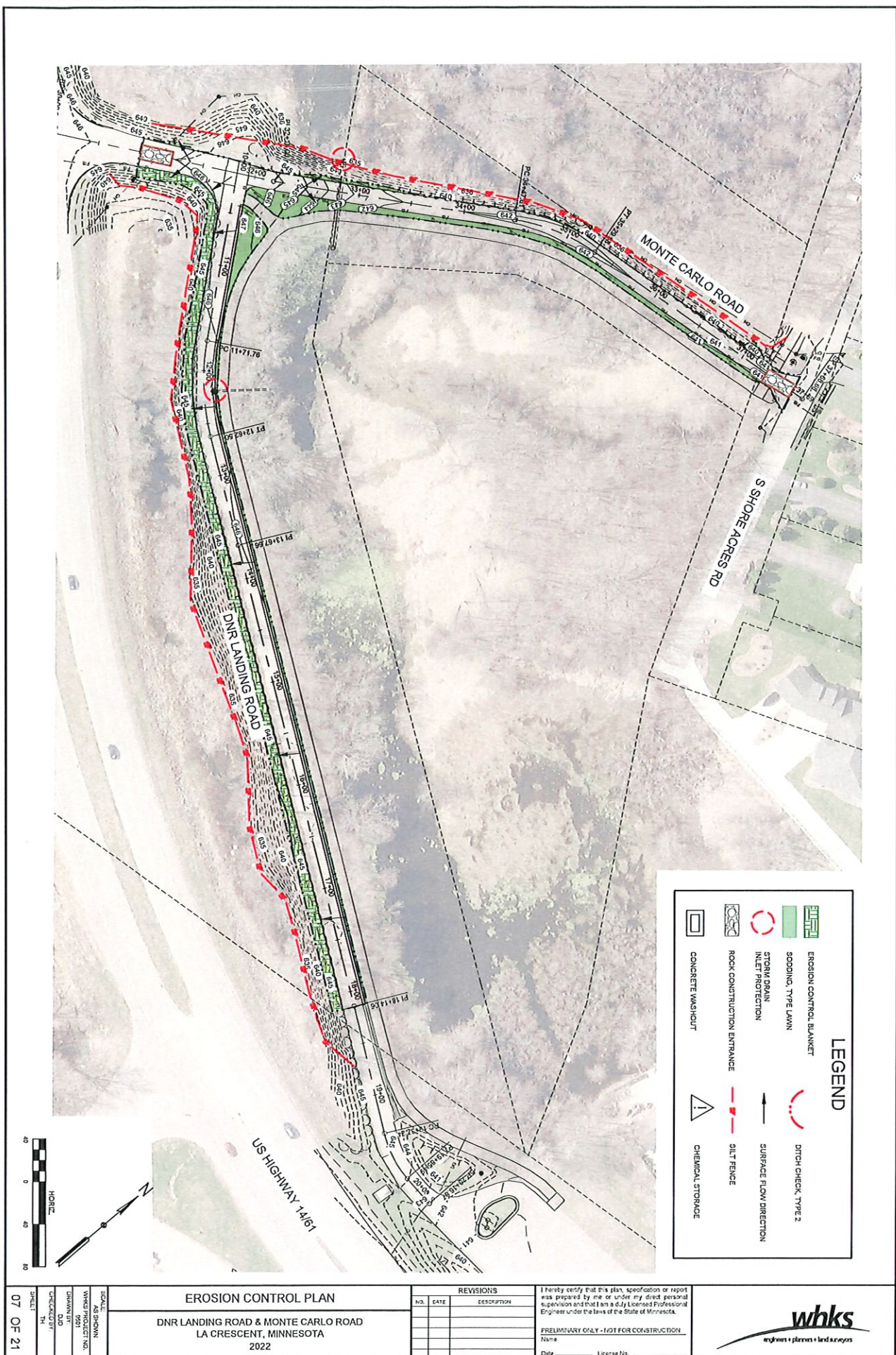
DATE: May 4, 2022

RE: Sportsman Road Reconstruction

Per City Council direction, we have prepared plans and specifications for the above project. The project includes the reconstruction of the road from Monte Carlo Road to the existing parking lot. The plan also includes an alternate to reclaim and pave the Monte Carlo Road. Upon approval by the City Council, the plans will be submitted to MnDOT State Aid for approval.

### **Council Action Recommendation**

We recommend that the Council approve the plans and specifications and Advertisement for Bids.





## MEMORANDUM

TO: Bill Waller, City Administrator

FROM: Tim Hruska, P.E.

DATE: May 5, 2022

RE: Walnut Street Demonstration Project

Per City Council direction, we have prepared a demonstration project for the intersection of Walnut Street and Main Street. The project includes installation of bump outs at all four quadrants of the intersection. These bump outs have several benefits to the public. These include shortening pedestrian crossing distance, improved visibility of pedestrians for drivers, improved visibility for pedestrians to make safe crossings, traffic calming, and create available space for aesthetic components.

In 2021 the City worked with Houston County to install a similar type of project at two intersections adjacent to the Elementary School. The City and County were able to gather public opinion about the potential project before investing in hard infrastructure. City Staff salvaged the delineators from the project. There is sufficient amount of paint available from the previous project to complete the work.

### **Council Action Recommendation**

We recommend that the Council approve the plan. Upon approval we will work with City Staff to install the demonstration project this summer. The demonstration project delineators will be removed in the fall before winter.





## MEMORANDUM

TO: Bill Waller, City Administrator

FROM: Tim Hruska, P.E.

DATE: May 4, 2022

RE: Horse Track Meadows Change Order

Since the above project was substantially completed (except bituminous wear course), the City has developed plans for Wieser Park. These plans include a picnic shelter, splash pad, parking lot, and other amenities. We have had conversations with suppliers of splash pads that have recommended 4" water service and a 6" sanitary sewer service. The original project installed a 1" water and 4" sewer service to serve a small bathroom facility.

The attached change order provided by A1 Excavating will provide the recommended services, driveway approach for the proposed parking lot, and related restoration of pavement and sidewalk. The change order will also add an aggregate surfaced parking lot at the west end of Horse Track Meadows for those using the trails in the area.

### **Recommendation**

We recommend that the City approve the change order to accommodate the future facilities at Wieser Park.

I will be in attendance via zoom to discuss options with the Council.

**A-1 EXCAVATING, LLC**  
**PO BOX 90 - BLOOMER, WI 54724**  
**(Phone)715-568-4141 (Fax)715-568-4144**

**QUOTE**

**COMPANY:** WHKS  
**ATTENTION:** Ann Schick  
**PHONE:** 507.722.7164  
**EMAIL:** [aschick@whks.com](mailto:aschick@whks.com)  
**QUOTE FOR:** LaCrescent - Wieser Park  
**DATE:** 11-Apr-22

Bid #	Description	Quantity	Units	Unit Price	Total
<b><u>Bridle Lane Parking Stalls</u></b>					
1	Strip Topsoil	52	CY	\$22.00	\$1,144.00
2	Place Base	105	TN	\$20.00	\$2,100.00
<b><u>Trifecta Ave</u></b>					
3	Mobilization	1	LS	\$4,000.00	\$4,000.00
4	Traffic Control	1	LS	\$300.00	\$300.00
5	Remove Asphalt	123	SY	\$8.00	\$984.00
6	Saw Asphalt	74	LF	\$5.00	\$370.00
7	Remove Curb	30	LF	\$8.00	\$240.00
8	Remove Sidewalk	300	SF	\$1.00	\$300.00
9	Salvage & Reinstall 8" Base Course	27	CY	\$35.00	\$945.00
10	Salvage & Reinstall 12" Sand	40	CY	\$26.00	\$1,040.00
11	Non-woven Geotextile Fabric, Type V	123	SY	\$4.00	\$492.00
12	Repair Draintile	1	LS	\$600.00	\$600.00
13	Replace Curb	30	LF	\$60.00	\$1,800.00
14	Replace Asphalt	123	SY	\$39.00	\$4,797.00
15	Replace Sidewalk	200	SF	\$8.00	\$1,600.00
16	New Driveway	370	SF	\$11.00	\$4,070.00
17	Live Tap, 8" x 4"	1	EA	\$4,700.00	\$4,700.00
18	4" PVC Watermain	30	LF	\$88.00	\$2,640.00
19	Inside Drop and Connect to Manhole	1	EA	\$4,800.00	\$4,800.00
20	6" PVC Service	40	LF	\$74.00	\$2,960.00

**QUOTE TOTAL:**

**\$ 39,882.00**

**EXCLUSIONS**

Permits  
Staking & Layout  
No Removal of Excess Materials  
Restoration by Others  
Erosion Control by Others

**ADDITIONAL INFORMATION**

NO Bond Included  
Bid Prices are only valid for 15 Days



## MEMORANDUM

TO: Bill Waller, City Administrator

FROM: Tim Hruska, P.E.

DATE: May 4, 2022

RE: MnDOT Master Contract

The City of La Crescent receives funding from MnDOT State Aid to assist with roadway infrastructure costs. There are a number of items that the City is responsible for in order to receive these funds. This includes bridge inspections and construction materials testing associated with State Aid Routes. MnDOT currently completes the bridge inspection for the CP Railroad bridge over Shore Acres Road. In the future, MnDOT would also perform routine inspections on the new Wagon Wheel Trail bridge. During construction of State Aid projects, we routinely use MnDOT facilities to perform standard construction and plant testing including services related to the Wagon Wheel Bridge.

### **Recommendation**

We recommend that the City adopt the included resolution to continue to utilize MnDOT to provide services for the City.

I will be in attendance via zoom to discuss options with the Council.

**RESOLUTION NO. 05-22-19**

**A RESOLUTION TO ENTER INTO A MASTER PARTNERSHIP CONTRACT WITH THE  
MINNESOTA DEPARTMENT OF TRANSPORTATION**

Whereas, The Minnesota Department of Transportation wishes to cooperate closely with local units of government to coordinate the delivery of transportation services and maximize the efficient delivery of such services at all levels of government; and

Whereas, MnDOT and local governments are authorized by Minnesota Statutes sections 471.59, 174.02, and 161.20, to undertake collaborative efforts for the design, construction, maintenance and operation of state and local roads; and

Whereas: the parties wish to be able to respond quickly and efficiently to such opportunities for collaboration, and have determined that having the ability to write "work orders" against a master contract would provide the greatest speed and flexibility in responding to identified needs.

Therefore, be it resolved:

1. That the City of La Crescent enter into a Master Partnership Contract with the Minnesota Department of Transportation, a copy of which was before the Council
2. That the proper City officers are authorized to execute such contract, and any amendments thereto.
3. That the La Crescent Engineer is authorized to negotiate work order contracts pursuant to the Master Contract, which work order contracts may provide for payment to or from MnDOT, and that the City Engineer may execute such work order contracts on behalf of the City of La Crescent without further approval by this Council.

Approved this 9th day of May, 2022.

Attest:

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

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# 3.5

TO: City Council

FROM: Jason Ludwigson, Sustainability Coordinator

DATE: May 3<sup>rd</sup> 2022

RE: MOU ISG

Attached you will find a copy of the Memorandum of Understanding between the City of La Crescent and ISG. The MOU has been reviewed by MnDOT and MnDNR. After review both parties are supportive of the MOU. The project proposed by ISG would be to create multiple demonstration plots to showcase a variety of different native seed mixes. These mixes and plantings would be incorporated into the landscape project for Sportsman's landing in 2022 with the MnDOT. The value of the seed being included in the project by ISG is approx. \$4,064.



# MEMORANDUM OF UNDERSTANDING

BETWEEN

The City of La Crescent, MN

+

ISG Inc

## 1. PURPOSE AND SCOPE

The purpose of this MOU is to clearly identify the roles and responsibilities of each party as they relate to native plantings at the Sportsman Landing in La Crescent, MN.

## 2. BACKGROUND

As the City of La Crescent was identifying locations to incorporate more native vegetation, local engineering firm ISG was searching for a nearby site to showcase different native seed mixes to help market ecological restoration and sustainable design to clients. The Sportsman Landing located on the west channel of the Mississippi River off Highway 14 was identified as a potential location. This site is within City limits, owned by the MnDOT, and managed by the MnDNR. The native restoration planned at the Sportsman Landing provides a unique opportunity for a public-private partnership to work collaboratively to create a seed mix demonstration site which will showcase a variety of different native seed mixes. It is intended that the site be a community resource and inspiration to incorporate more ecological and sustainable practices into the built environment.



### 3. THE CITY OF LA CRESCENT RESPONSIBILITIES UNDER THIS MOU

The City of La Crescent shall undertake the following activities:

- Site preparation
- Collaborate with ISG to coordinate hand seeding.
- First year maintenance mowing of the entire restoration site.
- Regular, ongoing maintenance of the site including the seed mix demonstration area and mowing of turf firebreaks and pathways.
- Management of invasive or perennial weeds such as Reed Canary Grass.
- Allow ISG to contribute to the site design, seed mix designs, and seed mix selections.
- Allow ISG Inc to document the restoration process and mature planting with photography and drone footage.
- Communicate with ISG in advance of site prep, installation, and maintenance activities are planned so that ISG can document the process.
- Allow ISG to occasionally take clients to the site to see the plantings.

### 4. ISG INC. RESPONSIBILITIES UNDER THIS MOU

- Collaboration with The City of La Crescent on site design, seed mix design, and seed mix selection.
- Provide a professionally rendered map of the site using Adobe software.
- Provide funding for seed mixes in the demonstration area (approximately 1 acre).
- Provide funding for turf pathways.
- Collaborate with The City of La Crescent to coordinate hand seeding.
- Collaborate with The City of La Crescent on signage throughout the restoration site.
- Provide funding for seed mix label signage, if allowed by MnDOT.
- Regularly monitor the seed mix demonstration plots, communicate with the City about possible management concerns, and perform any additional management or maintenance tasks outside the scope of the City's plan as needed.

### 5. IT IS MUTUALLY UNDERSTOOD AND AGREED THAT

- This collaboration is entered in a good-faith manner to help educate the community about prairie restoration.
- Parties will communicate and cooperate as necessary to maintain the integrity of the site into the future.
- This memorandum of Understanding is not legally binding and does not constitute a legally binding commitment by the City of La Crescent.

### 6. EFFECTIVE DATE AND SIGNATURE

This MOU shall be effective upon signature of authorized officials from each organization.

The City of La Crescent, MN

_____	_____	_____
NAME	SIGNATURE	DATE

ISG Inc

_____	_____	_____
NAME	SIGNATURE	DATE



#3.6



TO: Honorable Mayor and City Council Members  
FROM: Bill Waller, City Administrator *Bill*  
DATE: May 4, 2022  
RE: Quasi-Judicial Review/Decision Making Process

The City Attorney will review this with the City Council at the meeting.



#3.7



TO: Honorable Mayor and City Council Members  
FROM: Bill Waller, City Administrator *BW*  
DATE: May 4, 2022  
RE: Review Process for Zoning Appeal

The City Attorney will review this with the City Council at the meeting.

#3.8

# CITY OF LA CRESCENT

## Department of Police

Chief Luke M. Ahlschlager



May 4, 2022

Honorable Mayor and City Council Members

City Administrator Bill Waller

RE: 2022 La Crescent – Hokah High School District #300 Graduating Seniors Parade Request  
Sunday, June 5<sup>th</sup> following the 2 pm graduation ceremony

Attached is a request for a parent sponsored 2022 Senior Parade. The event will be in similar format to last year's event. Event coordinators are planning to hold the event in accordance to best practices and safety considerations.

If approved the La Crescent Police Department would assist with escorting the parade and any additional traffic control.

Thank you in advance for your consideration.

Luke M Ahlschlager

Chief of Police

# CITY OF LA CRESCENT, MINNESOTA

## Agenda Request Form

DATE SUBMITTED: 5/4/22

SUBMITTED BY: Mary Jo Redman-Ellis

ISSUE: need approval for Senior Parade

ATTACHMENTS: —

JUSTIFICATION: 2022 Senior Parade

ACTION REQUESTED: need approval for Senior Parade to be held 6/5 at 4pm. Route from LaCrescent High School to 511th to Jonathan & around Old Hickory Park. Looking for a Police escort to start Parade

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

RECOMMENDATION:

- For an item to be placed on the agenda, all Agenda Request Forms must be submitted to the City Administrator no later than Noon on the Wednesday preceding the City Council Meeting. The City shall have the discretion to determine if the request will be heard at a City Council Meeting.
- Individuals wishing to address the City Council at a meeting need to complete the Agenda Request Form and return the form to the City Administrator by 5:15 p.m. the day of the meeting.



# 3.9



TO: Honorable Mayor and City Council Members  
FROM: Bill Waller, City Administrator *BW*  
DATE: May 2, 2022  
RE: Personnel Committee Recommendations

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

1. That the City Council accept Nick Skree's resignation as a Police Officer for the City of La Crescent. A copy of Mr. Skree's resignation letter is included.
2. That the City Council approve advertising the position of Police Officer. A hiring recommendation would then be presented at a future City Council meeting.  
The job posting for the position is included. The Personnel Committee is recommending that the job posting include a \$2,000 sign-on bonus to Police Officers with one-year of full-time Police Officer experience.
3. That the City Council approve promoting Police Officer Mike Ernster to Sergeant in the La Crescent Police Department. A letter from the Police Chief regarding this recommendation is included. Sergeant Ernster would serve a 12-month probationary period.
4. That the City Council remove the probationary status for 7 members of the La Crescent Fire Department, and classify them as regular employees of the City of La Crescent. A letter from the Fire Chief regarding this recommendation is included.
5. That the City Council approve advertising the position of Fire Fighter. A hiring recommendation would then be presented at a future City Council meeting. A letter from the Fire Chief regarding this recommendation is included.

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**From:** nick skree  
**Sent:** Tuesday, April 19, 2022 9:03 PM  
**To:** Ahlschlager, Luke M.  
**Subject:** Resignation

Dear Chief Ahlschlager,

I write you this email to inform you of my resignation on 04-19-2022.

It has been a pleasure to be given this opportunity to fulfill my roll as a police officer within your department. Unfortunately, I must resign at this time and begin a new journey in my life. I'm grateful for the tools you have given me, along with all my fellow officers. I must admit this was one of the most difficult emails to send. Again, thank you for the incredible opportunity and experience to serve under you and the wonderful community of La Crescent. If there's anything I can do to help smoothen the transition, please let me know. I wish you all the best.

Officer Nick Skree #307  
La Crescent Police Department  
Sent from my Verizon, Samsung Galaxy smartphone  
Get [Outlook for Android](#)

## 2022 La Crescent Police Department Job Posting for Peace Officer

The City of La Crescent is accepting applications for one immediate position of full time Peace Officer (Patrol Officer) along with establishing an eligibility list.

Whether you've always wanted to make a difference in people's lives or simply want to be a part of a bond unlike any other, the La Crescent Police Department may be the place for you. Learn more about us on Facebook.

Qualified applicants must have a valid full-time POST license or be eligible to be licensed by the application date, must be a citizen of the United States, must possess a valid Minnesota driver's license with a good driving record, and must pass a background check as well as a physical and psychological examination.

Patrol Officer position is a member of Law Enforcement Labors Services with a 2022 contract starting wage of \$25.35 per hour with additional benefits for holding current medical certificates (EMR/EMT) and shift differential bonus. Lateral entry maybe allowed based on qualifications and experience.

Application and job description may be obtained at [www.cityoflacrescent-mn.gov](http://www.cityoflacrescent-mn.gov) under the Police Department tab, La Crescent Police Department Facebook Page <https://www.facebook.com/profile.php?id=100064812785895> or by contacting the City of La Crescent at 507.895.4414. Application materials must be received by 6pm on Tuesday, May 24<sup>th</sup>, 2022.

We are offering a \$2,000 sign-on bonus to lateral officer candidates who have been employed as a full-time peace officer within the last 12-months, with at least one-year of full-time licensed police officer experience. \$1,000 will be paid with your first paycheck, and \$1,000 will be paid upon successful completion of one year's probationary period.

### **THE CITY OF LA CRESCENT IS AN EQUAL OPPORTUNITY EMPLOYER**

La Crescent Police Department  
315 Main Street  
P.O. Box 142  
La Crescent, MN 55947  
507.895.4414  
[lacrescentpolice@cityoflacrescent-mn.gov](mailto:lacrescentpolice@cityoflacrescent-mn.gov)

### Benefit Package

Patrol Officers represented by LELS Local #120  
2022 starting wage \$25.35 hr with 72-month six (6) step increases to \$32.35 hr  
Shift differential \$1.40 per hour  
Current medical certification an additional \$1.50 per hour  
Uniform allowance of \$775 per year  
Paid Holidays  
2022 Medical Insurance contribution \$1751/month for family and \$949/month for single coverage  
Accrued Vacation and Sick Leave with the ability to bank Compensatory Time



# CITY OF LA CRESCENT

## Department of Police

Chief Luke M. Ahlschlager



May 4, 2022

Honorable Mayor and City Council Members

City Administrator Bill Waller

**RE: La Crescent Police Sergeant Position**

La Crescent City Accountant Kara Tarrence and I held interviews to fill one approved La Crescent Police Sergeant position posted internally within the Police Department. We interviewed four La Crescent Police Officers who had turned in Letters of Intent for the position.

I would like to report every one of the officers who were interviewed came to the interview very prepared, very professional and very serious about obtaining the position. Going through the interview process whether internally or not is a stressful situation and they all performed at a high level. I am very humbled and proud of each one of the officers as it showed Kara and I how much they care about this community and its Police Department.

After careful consideration and thought, we would recommend an offer of promotion to La Crescent Police Sergeant be extended to La Crescent Police Officer Michael Ernster, Badge #303.

In accordance with LELS Local #120 Contract, Article 5, Officer Ernster will serve a twelve-month probationary period.

Luke M Ahlschlager  
Chief of Police



## ***La Crescent Fire/Rescue***

To: Personnel Committee  
La Crescent City Council  
Bill Waller – City Administrator  
From: Chief Tom Paulson  
Date: 4/12/2022  
  
RE: Fire Fighter probationary period

The following fire fighters have completed their probationary period effective 3/31/2022.

Joel Dubiel  
Braedon Kerska  
Michael Michalke  
Bennett Norris  
James Sakelakos  
Brent Thesing  
Zachary Zolondek

All have proven dedicated members of the department and as Chief I respectfully request approval to consider them as fully qualified active duty fire fighters.

Sincerely,

Tom Paulson  
Fire Chief  
La Crescent Fire Department



## ***La Crescent Fire/Rescue***

Date: 4-18-2022

To: Personnel Committee

Subject: Personnel Memorandum and Request to Open Recruitment

From: Fire Chief, Tom Paulson

### **Request to Open Recruitment:**

Due to recent retirements and continued rising demand, I request permission to open recruitment to hire for the Fire Department. Our current roster totals 26 and our goal would be to hire a minimum of 4 qualified candidates, with the final recommendation dependent upon the candidate pool.

Additionally, we respectfully request permission to open internal recruitment for the open Training Officer position. This will allow the department to more effectively distribute training lead responsibilities.

Thank you for your consideration and support.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Paulson".

Tom Paulson  
Fire Chief  
La Crescent Fire Department



#3.10

# CITY OF LA CRESCENT

## Department of Police

Chief Luke M. Ahlschlager



April 30, 2022

Honorable Mayor and City Council Members

City Administrator Bill Waller

RE: Neighborhood Block Party Request

Saturday, August 6<sup>th</sup>, 2022 from 3 p.m. to 8 p.m.

Ms. Julie Burkhalter has made a temporary street closure request for a block party event on Fireside Drive, Fireside Place and Fireside Court. The area specifically closed would be located on the 200 block of Fireside Drive on Saturday, August 6<sup>th</sup>, 2022 for approximately five hours in the late afternoon / early evening hours.

An alternate route would still be accessible by residents who are not participating and guest of residences located in the vicinity. I do not anticipate any immediate public safety concerns or undue hardship if emergency access was needed during the time of the event.

I would respectfully request the La Crescent City Council grant permission for the street to be temporarily closed and the event to be held.

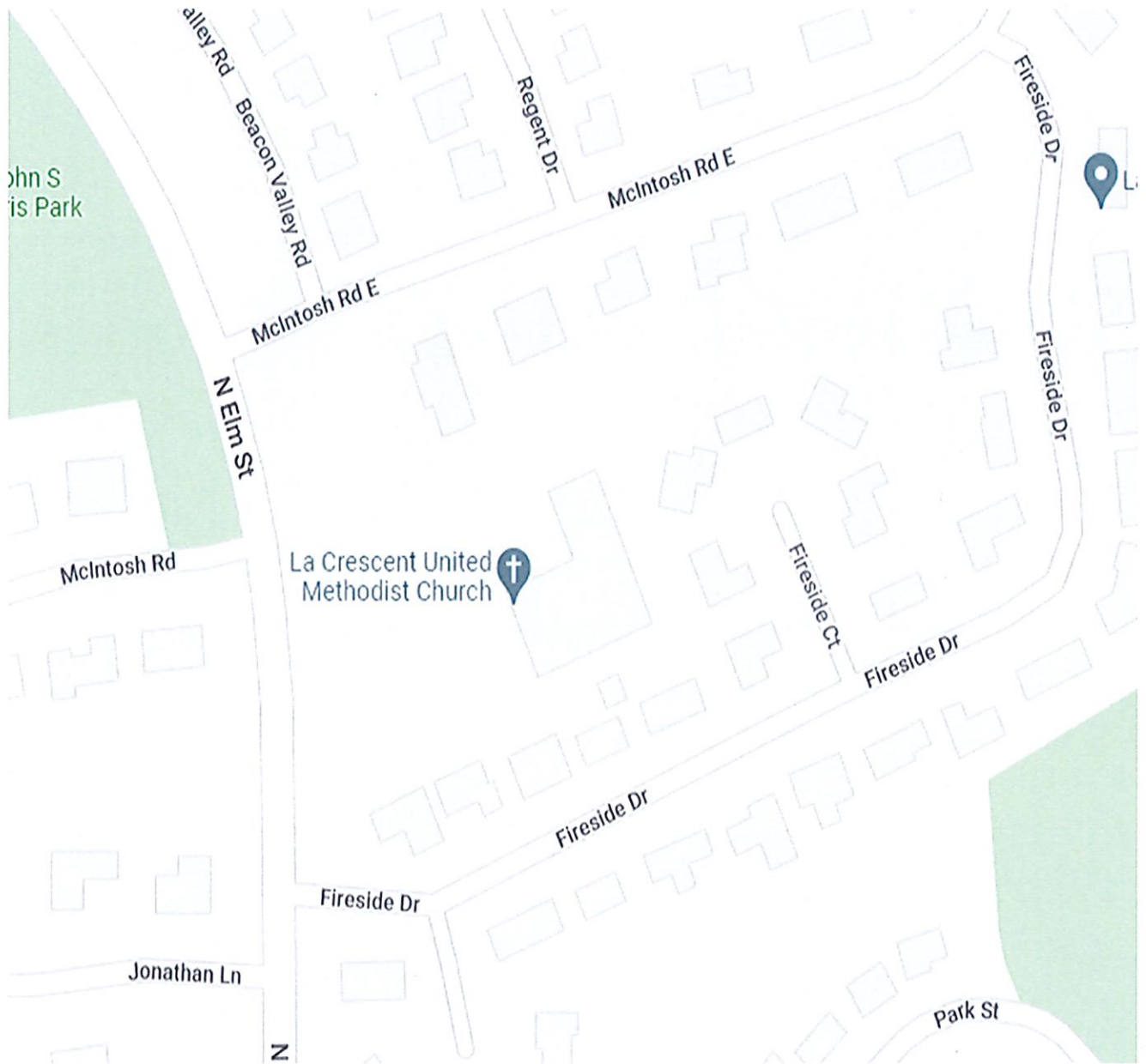
Thank you in advance for your consideration.

Chief Luke Ahlschlager

# CITY OF LA CRESCENT

## Department of Police

Chief Luke M. Ahlschlager



#3.11

# CITY OF LA CRESCENT

## Department of Police

Chief Luke M. Ahlschlager



April 30, 2022

Honorable Mayor and City Council Members

City Administrator Bill Waller

RE: 2022 JDRF Ride to Cure Diabetes Bicycle Tour

Saturday, August 13, 2022, at 8 am

The JDRF (Juvenile Diabetes Research Foundation) Ride to Cure Diabetes is scheduled for Saturday, August 13<sup>th</sup>. Cyclists will ride from La Crosse, WI to Lansing, IA. Cyclists will head west on Hwy 14 out of La Crosse, WI into La Crescent, MN via the Pike (Hwy 14/16/61). Cyclists entering La Crescent will loop north onto South Chestnut Street then left onto southbound Hwy 16.

In cooperation and support of the event, I would respectfully request permission for the La Crescent Police Department and potentially it's reserve unit to assist with the cyclists crossing Hwy 16 (northbound lanes) at South Chestnut Street. Disruption to normal traffic flow is anticipated to be minimal.

JDRF Ride to Cure Diabetes is a charitable bike ride that raises money for type 1 diabetes (T1D) research. The JDRF Ride gives new and experienced cyclists — and their friends and families — the opportunity to fundraise for life changing T1D research along with the entire Ride community.

Thank you in advance for your consideration.

Chief Luke Ahlschlager



# CITY OF LA CRESCENT

## Department of Police

Chief Luke M. Ahlschlager



#6.1

TO: Honorable Mayor and City Council Members  
Park and Recreation Commission Members  
FROM: Bill Waller, City Administrator  
DATE: April 25, 2022  
RE: Meeting Minutes  
April 20, 2022

The La Crescent Park and Recreation Commission met at 5:30 p.m., on Wednesday, April 20, 2022, in the La Crescent Community Building. The following members were present: Jon Steffes, Sarah Wetterlin, Diana Adamski, Maseray Bangura, Patti Martell, and Marge Loch-Wouters. Commission member Paul McLellan was not in attendance. Also in attendance were Teresa O'Donnell-Ebner, Chris Fortsch and Bill Waller.

1. Introductions were done, and an overview of the schedule for the evening was presented.
2. Becky Binz from MSA was in attendance at the meeting in person and gave a presentation summarizing the steps taken to date to update the City's Comprehensive Park & Recreation Plan, reviewed preliminary recommendations, and the next steps in the planning process.
3. The meeting then moved to an open house format, with tables, displays, and boards that provided the opportunity for the public to review and comment on the content of the current draft of the update to the City's Comprehensive Park & Recreation Plan.
4. There being nothing further to discuss, the meeting was adjourned at approximately 6:50 pm.



Growing from  
River to Ridge

Open House – obtain feedback on draft recommendations for the park system and master plans for Eagles Bluff, Vetsch/Vollenweider/Stoney Point, Horsetrack Meadows, and Wieser Park.

Wednesday, April 20, 2022 - 5:30 p.m. / La Crescent Community Building

Thank you for attending and helping shape the future of La Crescent!

NAME	ADDRESS
Carly Klug	539 South 5th LaCrescent
John Klug	539 S. 5th LaCrescent
Gregory J Wolf	610 Royal Court LaCrescent
Terry Dahlby	728 S 2nd
Mike + Barb Meythaler	717 S 2nd
Gunt Murray	574 Hickory Lane
Paula Krenzke	708 S. 4th St., LaCrescent
Bonnie Lyman	413 N. Hill St. LaCrescent
Patty McAllister	501 N. Hill St. LaCrescent
Jon Steffes	139 McIntosh East
Diana Adamski	104 Hargensen Ln LaCrescent
Greg Watson	404 N. 14th St., LaCrescent
Dean Bergstrom	181 McIntosh East LaCrescent
Cherry Tostad	117 Hillview Blvd LaC
Sandy Grunwald	1485 Valley Ln LaCrescent
Kurt Grunwald	" "
Betsy Knowles	1540 Valley Lane LaCrescent
Ruth Nissen	1214 Poplar St. LaCrescent
BOB + DIANE ALSENS	303 S MAPLE LA-CRESCENT
Daniel Krage	1426 Willow St LaCrescent
Don + Jackie Schroeder	1400 Crescent Hills Drive
Don + Kathy Hill	1665 Crescent Hills Dr
Paul Hattem	520 August Hills
GRETCHEN Cook	512 N. 3rd
Mike Cunningham	24 McIntosh E



Nike Rader / Teri Wildt

1331 Valley Ln., LaCrescent

[illegible]