

CITY OF LA CRESCENT
AGENDA
REGULAR MEETING
AUGUST 8, 2022
5:30 P.M.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL
ACTION TO CHANGE AGENDA

1. CONSENT AGENDA

All items listed under the consent agenda are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- 1.1 MINUTES –JULY 25, 2022
- 1.2 BILLS PAYABLE THROUGH AUGUST 5, 2022
- 1.3 CASH BALANCE/ACTIVITY REPORT – JUNE 2022
- 1.4 LIBRARY REPORT – JUNE 2022

2. PUBLIC HEARING/MEETING

3. ITEMS FOR CONSIDERATION

- 3.1 BICYCLE/PEDESTRIAN BRIDGE PROJECT REVIEW
- 3.2 BID RESULTS – SPORTSMAN ROAD LANDING PROJECT
- 3.3 CITY PROPERTY – REVIEW LOT ALTERNATIVES
- 3.4 REVIEW NO PARKING ON SOUTH NINTH STREET
- 3.5 PLANNING COMMISSION MINUTES – AUGUST 2, 2022
- 3.6 CALL FOR PUBLIC HEARING – PARK/RECREATION PLAN
- 3.7 AUTHORIZE LIGHTING IMPROVEMENTS
- 3.8 DONATION RESOLUTION
- 3.9 PERSONNEL COMMITTEE RECOMMENDATIONS
- 3.10
- 3.11
- 3.12

CITY OF LA CRESCENT
AGENDA
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4. UNFINISHED BUSINESS

4.1

5. MAYOR'S COMMENTS

5.1

**6. STAFF CORRESPONDENCE/COMMITTEE
UPDATES**

6.1

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

#1.1

MINUTES, REGULAR MEETING
CITY COUNCIL, CITY OF LA CRESCENT, MINNESOTA
JULY 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 July was called to order by Mayor Mike Poellinger at 5:30 PM in the La Crescent City Hall, La Crescent, Minnesota, on Monday, July 25, 2022.

Upon a roll call taken and tallied by the Deputy Clerk, 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 Attorney Skip Wieser, City Engineer Tim Hruska (via zoom), and Deputy Clerk Angie Boettcher.

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 – JULY 11, 2022
- 1.2 BILLS PAYABLE THROUGH JULY 22, 2022
- 1.3 CASH BALANCE/ACTIVITY REPORT – MAY 2022
- 1.4 LIBRARY REPORT – MAY 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. Member Hutchinson made a motion, seconded by Member O'Donnell-Ebner, as follows:

A MOTION TO APPROVE THE CONSENT AGENDA AS PRESENTED.

Upon a roll call vote taken and tallied by the Deputy Clerk, 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 – BICYCLE/PEDESTRIAN BRIDGE PROJECT UPDATE

City Engineer, Tim Hruska provided City Council with an update on the construction of the Wagon Wheel Bicycle/Pedestrian Bridge. This was informational only, no action required.

ITEM 3.2 – JACOB FELDMAN – HIGH SCHOOL PRINCIPAL

Jacob Feldman, the new High School Principal introduced himself to the City Council. This was informational only, no action required.

ITEM 3.3 – FIRE DEPARTMENT RELIEF ASSOCIATION

Attorney Wieser reviewed with City Council a request to review a proposed increase in the La Crescent Fire Department Relief Association member's annual benefit from \$4,200 to \$5,100. The Relief Association has adequate funds available to support this increase without any financial impact to the City. Todd Hase, Treasurer of the La Crescent Fire Department Relief Association, and Relief Association President, Tony Murilla were also in attendance. Following discussion, Member Williams made a motion, seconded by Member O'Donnell-Ebner as follows:

MOTION TO AUTHORIZE THE INCREASE IN THE LA CRESCENT FIRE DEPARTMENT RELIEF ASSOCIATION MEMBER'S ANNUAL BENEFIT FROM \$4,200 TO \$5,100.

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

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

Member Hutchinson and Mayor Poellinger abstained from voting and none voted against the same. The motion was declared duly carried by a 3-0 vote.

ITEM 3.4 – COMMISSION RESIGNATION

City Council reviewed a resignation letter from Planning Commission President, Annie Stoecklein. It was recommended that the City Council accept Ms. Stoecklein's resignation. A recommendation to fill the vacancy will be presented at a future City Council meeting. Following discussion, Member Hutchinson made a motion, seconded by Member Williams as follows:

MOTION TO APPROVE THE RESIGNATION OF PLANNING COMMISSION PRESIDENT, ANNIE STOECKLEIN.

Upon a roll call vote taken and tallied by the Deputy Clerk, 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 3.5 – EASEMENT AMENDMENT

Attorney Wieser reviewed with City Council an easement amendment. At the June 27, 2022 City council meeting, the City council approved an easement agreement for an access easement being given to the City. After the June 27, 2022 meeting, the property owner requested that the City accept the conveyance of the easement with a condition that the easement is only utilized for non-motorized vehicles. It was recommended that City Council approve the amendment with one spelling correction and exception that Public Work staff can utilize public work vehicles on the trail as needed. Following discussion, Member O'Donnell-Ebner made a motion, seconded by Member Williams as follows:

MOTION TO APPROVE THE EASEMENT AMENDMENT WITH THE ONE SPELLING CORRECTION AND EXCEPTION THAT PUBLIC WORK STAFF COULD USE PUBLIC WORK VEHICLES ON THE TRAIL AS NEEDED.

Upon a roll call vote taken and tallied by the Deputy Clerk, 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 with a 4-1 vote.

ITEM 3.6 – PARADE REQUEST

City Council reviewed a memo from La Crescent Police Chief, Luke Ahlschlager regarding a request for a Parade Permit for temporary street closure from the East end of Main Street to the intersection of Walnut Street and Main Street on Sunday, October 23, 2022, from 5:30 – 6:30 pm. The event is a Community Project called the 4th Annual Thriller Performance and is being supported by community organizers, community volunteers, and parents of participants. The Community is invited to participate as it is an all-ages event. The Police Department will be responsible for setting up barricades and providing traffic control. It was recommended to City council to approve the request. Following discussion, Member Hutchinson made a motion, seconded by Member Jostad as follows:

MOTION TO APPROVE A PARADE PERMIT FOR TEMPORARY STREET CLOSURE FROM THE EAST END OF MAIN STREET TO THE INTERSECTION OF WALNUT STREET AND

MAIN STREET ON SUNDAY, OCTOBER 23, 2022, FROM 5:30 – 6:30 PM FOR A COMMUNITY PROJECT CALLED THE 4TH ANNUAL THRILLER PERFORMANCE WITH THE LA CRESCENT POLICE DEPARTMENT TO BE RESPONSIBLE FOR SETTING UP BARRICADES AND PROVIDING TRAFFIC CONTROL.

Upon a roll call vote taken and tallied by the Deputy Clerk, 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 – STAFF CORRESPONDENCE//COMMITTEE UPDATES

6.1 – GREENSTEP COMMITTEE MINUTES – JUNE 15, 2022

City Council reviewed the June 15, 2022 Greenstep Committee meeting minutes. This was informational only. No action required.

6.2 – EXPLORE LA CROSSE

City Council reviewed the July 19th, 2022 Explore La Crosse Agenda and the June 28th, 2022 minutes. This was informational only. No action required.

6.3 – PARK AND RECREATION MINUTES – JULY 18, 2022

City Council reviewed the July 18th, 2022 Park and Recreation Commission meeting minutes. This was informational only. No action required.

ITEM 8 – HOUSTON COUNTY

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

ITEM 9 – CHAMBER OF COMMERCE

A member from the Chamber of Commerce was in attendance and gave Council an update.

There being no further business to come before the Council at this time, Member Williams made a motion, seconded by Member Jostad, to adjourn the meeting. Upon a roll call vote taken and tallied by the Deputy Clerk, the following Members present 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 and the meeting duly adjourned at 5:54 PM.

APPROVAL DATE: _____

SIGNED:

Mayor

ATTEST:

City Administrator

#1.2



TO: Honorable Mayor and City Council Members
FROM: Bill Waller, City Administrator
DATE: August 5, 2022
RE: Bills Payable

Attached for review and consideration by the City Council are the bills payable for the period ending August 5, 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
3P ADMINISTRATORS, INC.						
7/25/22FORTSC	MEDICAL REIMB P/R DEDUCTED-OLSON	07/26/2022	180.00	180.00	07/26/2022	
7/25/22FORTSC	MEDICAL REIMB P/R DEDUCTED-FORTSCH	07/26/2022	572.52	572.52	07/26/2022	
Total 9457:			752.52	752.52		
7 RIVERS CONSTRUCTION						
2021-355	EROSION CONTROL DEPOSIT REFUND	08/04/2022	100.00	.00		
Total 9502:			100.00	.00		
ACENTEK						
7/22 STMT	BLDG/ZONING PHONE CHARGES	07/31/2022	50.16	.00		
7/22 STMT	WATER PHONE CHARGES	07/31/2022	88.54	.00		
7/22 STMT	PUBLIC WORKS PHONE CHARGES	07/31/2022	50.16	.00		
7/22 STMT	LIBRARY PHONE CHARGES	07/31/2022	143.31	.00		
7/22 STMT	SEWER PHONE CHARGES	07/31/2022	124.60	.00		
7/22 STMT	ARENA PHONE CHARGES	07/31/2022	283.27	.00		
7/22 STMT	BRUSH SITE PHONE CHARGES	07/31/2022	37.16	.00		
7/22 STMT	GOLF COURSE PHONE CHARGES	07/31/2022	445.98	.00		
7/22 STMT	POOL PHONE CHARGES	07/31/2022	148.97	.00		
7/22 STMT	CITY HALL PHONE CHARGES	07/31/2022	351.12	.00		
7/22 STMT	LIC BUR. PHONE CHARGES	07/31/2022	178.53	.00		
7/22 STMT	FIRE DEPT. PHONE CHARGES	07/31/2022	511.98	.00		
7/22 STMT	POLICE DEPT PHONE CHARGES	07/31/2022	341.85	.00		
7/22 STMT	STREET/ALLEY PHONE CHARGES	07/31/2022	44.51	.00		
Total 24:			2,800.14	.00		
AFLAC						
7/22 STMT	INSURANCE PREMIUMS	08/01/2022	135.20	.00		
Total 72:			135.20	.00		
AFSCME						
7/22 DUES	PAYROLL DEDUCTED UNION DUES	08/01/2022	755.56	.00		
Total 25:			755.56	.00		
ALEX AIR APPARATUS INC						
5726	FD - COMPRESSOR SERVICE	07/27/2022	563.09	.00		
Total 74:			563.09	.00		
AMAZON CAPITAL SERVICES						
14J3-KM7V-PMD	LIBRARY - BOOKS	07/27/2022	12.79	.00		
1QQD-MMWD-4	LIBRARY - PROGRAM SUPPLIES FOR SUMMER READING	07/25/2022	254.61	.00		
1VJV-MKQW-9K	PAINTERS TAPE	07/22/2022	49.98	.00		
1WQQ-DWGC-K	CITY - OFFICE SUPPLIES	07/28/2022	8.99	.00		
1WQQ-DWGC-K	CITY - CLEANING SUPPLIES	07/28/2022	39.76	.00		
1WQQ-DWGC-K	COMMUNITY BLDG - CLEANING SUPPLIES	07/28/2022	82.33	.00		
Total 9956:			448.46	.00		
AUTO VALUE LA CROSSE						
516413530	PARKS - VEHICLE MAINTENANCE	07/11/2022	11.48	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2106:			11.48	.00		
BAUMGARTNER, DAVE						
401847	STREETS - TREE REMOVAL	07/27/2022	350.00	.00		
401847	PARKS - TREE REMOVAL	07/27/2022	700.00	.00		
Total 8714:			1,050.00	.00		
BEAM INSURANCE ADMINISTRATORS LLC						
8/22 STMT	EMPLOYER PAID DENTAL - CLERK	08/03/2022	107.16	107.16	08/03/2022	
8/22 STMT	EMPLOYER PAID DENTAL - PD	08/03/2022	451.05	451.05	08/03/2022	
8/22 STMT	EMPLOYER PAID DENTAL - FD	08/03/2022	3.19	3.19	08/03/2022	
8/22 STMT	EMPLOYER PAID DENTAL - STREET	08/03/2022	69.32	69.32	08/03/2022	
8/22 STMT	EMPLOYER PAID DENTAL - REC	08/03/2022	6.37	6.37	08/03/2022	
8/22 STMT	EMPLOYER PAID DENTAL - PARKS	08/03/2022	27.88	27.88	08/03/2022	
8/22 STMT	A/R - DENTAL - PAUL KENAGA	08/03/2022	79.69	79.69	08/03/2022	
8/22 STMT	A/R - DENTAL - DEB OLIVER	08/03/2022	79.69	79.69	08/03/2022	
8/22 STMT	A/R - DENTAL - BARB GILE	08/03/2022	79.69	79.69	08/03/2022	
8/22 STMT	DENTAL INSURANCE W/H	08/03/2022	216.77	216.77	08/03/2022	
8/22 STMT	EMPLOYER PAID DENTAL - LIBRARY	08/03/2022	39.84	39.84	08/03/2022	
8/22 STMT	EMPLOYER PAID DENTAL - WATER	08/03/2022	88.26	88.26	08/03/2022	
8/22 STMT	EMPLOYER PAID DENTAL - SEWER	08/03/2022	73.94	73.94	08/03/2022	
8/22 STMT	A/R - DENTAL - PHYLLIS FEIOCK	08/03/2022	39.84	39.84	08/03/2022	
8/22 STMT	A/R - DENTAL - ROSE ALBRECHT	08/03/2022	39.84	39.84	08/03/2022	
8/22 STMT	A/R - DENTAL - JANE PAULSON	08/03/2022	79.69	79.69	08/03/2022	
Total 9858:			1,482.22	1,482.22		
BENISH, TYLER J.						
7/22 TRAINING	MILEAGE REIMB - WASTE WATER TRAINING	07/21/2022	60.96	.00		
7/22 TRAINING	REIMBURSE - MEALS TRAINING	07/21/2022	21.48	.00		
Total 9249:			82.44	.00		
BLUFF COUNTRY LLC						
2021-297	EROSION CONTROL DEPOSIT REFUND	08/04/2022	500.00	.00		
2021-328	EROSION CONTROL DEPOSIT REFUND	08/04/2022	500.00	.00		
2021-362	EROSION CONTROL DEPOSIT REFUND	08/04/2022	500.00	.00		
2021-428	EROSION CONTROL DEPOSIT REFUND	08/04/2022	500.00	.00		
2021-442	EROSION CONTROL DEPOSIT REFUND	08/04/2022	500.00	.00		
2021-481	EROSION CONTROL DEPOSIT REFUND	08/04/2022	500.00	.00		
Total 9777:			3,000.00	.00		
BOBCAT OF THE COULEE REGION						
01-55559	SOIL CONDITIONER RENTAL	07/07/2022	100.00	.00		
Total 216:			100.00	.00		
BOB'S LOCK & SAFE INC.						
42794	PD - NEW LOCKS & KEYS	07/19/2022	420.00	.00		
Total 123:			420.00	.00		
CLASSIC ROCK PRODUCTS INC						
931	LANDSCAPE & LAWN REPAIR AT MAINT SHOP	07/12/2022	620.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 278:			620.00	.00		
COLEMAN CUSTOM HOMES						
2020-245	EROSION CONTROL DEPOSIT REFUND	08/04/2022	500.00	.00		
Total 9841:			500.00	.00		
DALCO ENTERPRISES INC						
3957283	PARKS - BATHROOM SUPPLIES	07/08/2022	92.64	.00		
3957283	CITY - TOILET PAPER	07/08/2022	49.80	.00		
3961126	POOL - CLEANING SUPPLIES	07/19/2022	106.74	.00		
3963771	POOL - CLEANING SUPPLIES	07/26/2022	60.15	.00		
Total 313:			309.33	.00		
DAVY LABORATORIES						
22G0455	WATER - SAMPLES	07/28/2022	96.30	.00		
Total 312:			96.30	.00		
DEPT OF NATURAL RESOURCES						
7/19/22-7/25/22	WEEKLY RECREATIONAL VEH. REGIST.	07/25/2022	2,537.77	2,537.77	07/29/2022	
Total 318:			2,537.77	2,537.77		
DORSCHNER, JEVIN						
7/22 CDL	CDL DRIVERS LICENSE REIMBURSEMENT	07/29/2022	42.25	.00		
Total 9878:			42.25	.00		
DREW SANDVEN						
2021-293	EROSION CONTROL DEPOSIT REFUND	08/04/2022	100.00	.00		
Total 8746:			100.00	.00		
E O JOHNSON CO INC - LEASE						
32028907	GC - COPY MACHINE/PRINTER	07/07/2022	79.00	.00		
32107965	FIRE DEPT - COPY MACHINE MAINT	07/31/2022	72.10	.00		
32107965	BLDG/ZNG - COPY MACHINE MAINT	07/31/2022	108.15	.00		
32107965	POLICE - COPY MACHINE MAINT	07/31/2022	108.15	.00		
32107965	WATER DEPT - COPY MACHINE MAINT	07/31/2022	72.10	.00		
32107965	CITY HALL - COPY MACHINE MAINT	07/31/2022	180.25	.00		
32107965	SEWER DEPT - COPY MACHINE MAINT	07/31/2022	72.10	.00		
32107965	PUBLIC WORKS - COPY MACHINE MAINT	07/31/2022	108.15	.00		
Total 9397:			800.00	.00		
EARL F ANDERSEN INC						
0130263-IN	SIGNS FOR PINE CREEK PRAIRIE	07/27/2022	177.60	.00		
Total 404:			177.60	.00		
EFTPS - ELECTRONIC FEDERAL TAX						
2022 PCORI FEE	PCORI FEE	07/31/2022	105.79	105.79	08/01/2022	
7/22/22 P/R	FED/FICA/MEDICARE	07/27/2022	24,052.34	24,052.34	07/27/2022	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1127:			24,158.13	24,158.13		
ELM USA, INC						
51104	LIB - CD/DVD CLEANING	07/22/2022	25.00	.00		
Total 9517:			25.00	.00		
FIELD TRAINING SOLUTIONS						
9444	PD - FTO TRAINING - ERNSTER SEPT. 2022	07/27/2022	295.00	.00		
Total 9642:			295.00	.00		
FIFTH AVENUE AWARDS, INC.						
43128	GC - AWARD DISPLAY IN CLUBHOUSE	07/26/2022	186.70	.00		
Total 562:			186.70	.00		
FIRST SUPPLY LLC - LA CROSSE						
13273695-00	FIRE HYDRANT REPAIR	07/29/2022	168.96	.00		
Total 557:			168.96	.00		
GOPHER STATE ONE-CALL						
2070512	SEWER - LOCATE	07/31/2022	34.43	.00		
2070512	WATER - LOCATE	07/31/2022	34.42	.00		
Total 620:			68.85	.00		
GUNDERSEN LUTHERAN						
5/22 STLMT	TIF REIMB. - SITE IMP. 45%	08/01/2022	7,876.94	7,876.94	08/01/2022	
Total 1157:			7,876.94	7,876.94		
HARTLAND CONSTRUCTION, LLC						
2021-334	EROSION CONTROL DEPOSIT REFUND	08/04/2022	500.00	.00		
Total 9970:			500.00	.00		
HAWKINS INC.						
6244119	WATER TREATMENT PLANT CHEMICALS	07/20/2022	6,395.78	.00		
Total 512:			6,395.78	.00		
HETH JR., JENNIFER & ROBERT						
5/22 STLMT	TIF REIMB - SITE IMP. - 90%	08/01/2022	3,481.16	3,481.16	08/01/2022	
Total 8951:			3,481.16	3,481.16		
HOKAH CO-OP OIL ASSOCIATION						
5741	GC - FUEL FILL	08/01/2022	2,818.14	.00		
Total 715:			2,818.14	.00		
HOMETOWN CONSTRUCTION SERVICES LLC						
2022-479	EROSION CONTROL DEPOSIT REFUND	08/04/2022	500.00	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10039:			500.00	.00		
ICON CONSTRUCTORS, LLC						
PAY REQ NO. 10	WAGON WHEEL TRAIL PHASE 3	07/31/2022	26,463.60	.00		
Total 9990:			26,463.60	.00		
IDEAL CRANE RENTAL						
444240	RENT - LIFT FOR CITY HALL PAINTING	07/26/2022	555.75	.00		
Total 9445:			555.75	.00		
INNOVATIVE OFFICE SOLUTIONS						
IN3853833	CITY - OFFICE SUPPLIES	07/08/2022	20.22	.00		
IN3853833	PARKS - TOILET PAPER	07/08/2022	95.40	.00		
IN3871615	FD - CLEANING SUPPLIES	07/22/2022	90.20	.00		
IN3871615	CITY - CLEANING SUPPLIES	07/22/2022	13.84	.00		
IN3871615	CITY - OFFICE SUPPLIES	07/22/2022	3.16	.00		
IN3873368	MAINT - OFFICE SUPPLIES	07/25/2022	75.34	.00		
IN3873368	CITY - OFFICE SUPPLIES	07/25/2022	37.33	.00		
Total 9471:			335.49	.00		
INTERNATIONAL UNION OF						
7/22 DUES	UNION DUES WITHHELD - GOLF COURSE	08/01/2022	210.00	.00		
Total 8293:			210.00	.00		
JUSTMAN, JOSEPH						
2021-331	EROSION CONTROL DEPOSIT REFUND	08/04/2022	100.00	.00		
Total 10038:			100.00	.00		
KANSAS CITY LIFE INSURANCE CO.						
8/22 STMT	EMPLOYER PAID INS. - CLERK.	08/02/2022	18.88	18.88	08/02/2022	
8/22 STMT	EMPLOYER PAID INS. - PD	08/02/2022	95.54	95.54	08/02/2022	
8/22 STMT	EMPLOYER PAID INS. - STREET	08/02/2022	25.68	25.68	08/02/2022	
8/22 STMT	EMPLOYER PAID INS. - REC	08/02/2022	2.61	2.61	08/02/2022	
8/22 STMT	EMPLOYER PAID INS. - GC	08/02/2022	.01-	.01-	08/02/2022	
8/22 STMT	EMPLOYER PAID INS. - PARKS	08/02/2022	9.99	9.99	08/02/2022	
8/22 STMT	EMPLOYER PAID INS. - LIBRARY	08/02/2022	24.70	24.70	08/02/2022	
8/22 STMT	EMPLOYER PAID INS. - WATER	08/02/2022	15.46	15.46	08/02/2022	
8/22 STMT	EMPLOYER PAID INS. - SEWER	08/02/2022	12.86	12.86	08/02/2022	
8/22 STMT	P/R DEDUCTIONS	08/02/2022	250.03	250.03	08/02/2022	
Total 8915:			455.74	455.74		
KIRCH, LARRY						
7/1/22 - 7/31/22	ECONOMIC DEVELOPMENT SERVICES	07/31/2022	3,200.00	.00		
Total 10006:			3,200.00	.00		
KWIK TRIP INC						
7/22 STMT	PD - FUEL	07/31/2022	1,972.42	.00		
7/22 STMT	B&Z - FUEL	07/31/2022	137.69	.00		
7/22 STMT	WATER - FUEL	07/31/2022	89.73	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
7/22 STMT	SEWER - FUEL	07/31/2022	89.73	.00		
7/22 STMT	STREET - FUEL	07/31/2022	763.19	.00		
7/22 STMT	PARK - FUEL	07/31/2022	1,417.59	.00		
Total 1014:			4,470.35	.00		
LA CRESCENT ANIMAL RESCUE						
1/22 - 3/22	3 CATS @\$100.00/EACH	03/31/2022	300.00	.00		
4/22-6/22	4 CATS @\$100.00/EACH	06/30/2022	400.00	.00		
Total 8575:			700.00	.00		
LA CRESCENT AREA EVENT CENTER, INC.						
5/22 STLMT	TIF REIMB. FOR CONST. COSTS 17.5%	08/01/2022	5,227.61	5,227.61	08/01/2022	
6/22 LODGING T	LODGING TAX - MARKETING & PROMO AGREEMENT	07/25/2022	1,353.28	1,353.28	07/25/2022	
Total 9810:			6,580.89	6,580.89		
LA CRESCENT CHAMBER OF COMMERCE						
6/22 LODGING T	LODGING TAX - MARKETING & PROMO AGREEMENT	07/25/2022	1,353.28	1,353.28	07/25/2022	
Total 1142:			1,353.28	1,353.28		
LA CRESCENT HOTEL GROUP LLC						
5/22 STLMT	TIF REIMB. FOR CONST. COSTS 80%	08/01/2022	23,897.63	23,897.63	08/01/2022	
Total 9816:			23,897.63	23,897.63		
LA CROSSE AREA CONVENTION AND						
6/22 LODGING T	LODGING TAX - MARKETING & PROMO AGREEMENT	07/25/2022	4,233.35	4,233.35	07/25/2022	
Total 9824:			4,233.35	4,233.35		
LAW ENFORCEMENT LABOR SERVICES						
7/22 DUES	PAYROLL DEDUCTED UNION DUES-PD	08/01/2022	357.50	.00		
Total 1134:			357.50	.00		
LUDWIGSON, JASON						
7/1/22 - 7/31/22	SUSTAINABILITY SERVICES	07/31/2022	3,776.00	.00		
Total 9632:			3,776.00	.00		
MATHY CONSTRUCTION COMPANY INC						
5200020888	STREET - REPAIR PATCH FROM WATERMAIN BREAK	07/26/2022	9,853.00	.00		
RAY REQ NO. 2	WAGON WHEEL TRAIL PHASE 1 PAVING	07/31/2022	11,574.46	.00		
Total 1303:			21,427.46	.00		
McCORMICK, MIKE						
5/22 STLMT	TIF REIMB FOR LAND ACQUISITION	08/01/2022	3,816.15	3,816.15	08/01/2022	
Total 8489:			3,816.15	3,816.15		
MIDWEST MACHINERY CO.						
9194735	PARKS - MOWER PARTS	06/10/2022	32.56	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 9837:			32.56	.00		
MIDWEST TAPE						
502424345	LIBRARY- BOOKS GRANT FUNDED	07/22/2022	34.99	.00		
Total 9851:			34.99	.00		
MIENERGY COOPERATIVE						
MR 1084 #95	FIRE STATION RENOVATION LOAN	08/01/2022	3,000.00	.00		
Total 9578:			3,000.00	.00		
MINNESOTA CHILD SUPPORT PAYMENT CENTER						
7/22/22 0015639	MN CHILD SUPPORT	07/25/2022	640.97	640.97	07/25/2022	
Total 9597:			640.97	640.97		
MINNESOTA DEPT OF REVENUE						
7/22/22 P/R	MN STATE WHT	07/28/2022	4,372.00	4,372.00	07/28/2022	
Total 227:			4,372.00	4,372.00		
MINNESOTA STATE RETIREMENT SYS						
7/22/22 P/R	DEFERRED COMP. DEDUCTIONS/CONTRIBUTIONS	07/28/2022	5,130.26	5,130.26	07/28/2022	
Total 1285:			5,130.26	5,130.26		
MN DEPT OF TRANSPORTATION						
P00015515	WAGON WHEEL PH 3 CONSTRUCTION	07/22/2022	1,267.65	.00		
Total 1364:			1,267.65	.00		
MN UNEMPLOYMENT INSURANCE						
2ND QTR 2022	2ND QTR GC UNEMPL. COMP. INS.	07/28/2022	3,927.00	3,927.00	07/28/2022	
Total 1321:			3,927.00	3,927.00		
NCPERS GROUP LIFE INSURANCE						
7/22 STMT	LIFE INSURANCE PREMIUMS	08/01/2022	128.00	.00		
Total 1619:			128.00	.00		
NORTHERN BEVERAGE DISTRIBUTING						
982621	GC - BEER FOR RESALE	07/21/2022	469.50	.00		
Total 2311:			469.50	.00		
NORTHLAND TRUST SERVICES, INC.						
8/1/22 2015A GO	BOND INTEREST	07/27/2022	1,100.00	1,100.00	07/27/2022	
8/1/22 2015A GO	BOND INTEREST	07/27/2022	1,836.00	1,836.00	07/27/2022	
8/1/22 2015A GO	BOND INTEREST	07/27/2022	3,902.75	3,902.75	07/27/2022	
8/1/22 2015A GO	PAYING AGENT FEE	07/27/2022	168.30	168.30	07/27/2022	
8/1/22 2015A GO	PAYING AGENT FEE	07/27/2022	113.85	113.85	07/27/2022	
8/1/22 2015A GO	PAYING AGENT FEE	07/27/2022	212.85	212.85	07/27/2022	
8/1/22 2016A GO	BOND INTEREST	07/27/2022	19,193.75	19,193.75	07/27/2022	
8/1/22 2016A GO	BOND INTEREST	07/27/2022	11,006.25	11,006.25	07/27/2022	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
8/1/22 2016A GO	BOND INTEREST	07/27/2022	1,500.00	1,500.00	07/27/2022	
8/1/22 2016A GO	BOND INTEREST	07/27/2022	750.00	750.00	07/27/2022	
8/1/22 2017A GO	BOND INTEREST	07/27/2022	7,260.00	7,260.00	07/27/2022	
8/1/22 2018A GO	PAYING AGENT FEE	07/27/2022	495.00	495.00	07/27/2022	
8/1/22 2018A GO	BOND INTEREST	07/27/2022	38,650.00	38,650.00	07/27/2022	
8/1/22 2019A GO	BOND INTEREST	07/27/2022	9,121.88	9,121.88	07/27/2022	
8/1/22 2019A GO	PAYING AGENT FEE	07/27/2022	495.00	495.00	07/27/2022	
8/1/22 2019B GO	BOND INTEREST	07/27/2022	4,962.50	4,962.50	07/27/2022	
8/1/22 2019B GO	BOND INTEREST	07/27/2022	24,180.00	24,180.00	07/27/2022	
8/1/22 2019B GO	BOND INTEREST	07/27/2022	16,410.00	16,410.00	07/27/2022	
8/1/22 2020A GO	BOND INTEREST	07/27/2022	44,300.00	44,300.00	07/27/2022	
8/1/22 2020A GO	BOND INTEREST	07/27/2022	1,600.00	1,600.00	07/27/2022	
8/1/22 2020A GO	PAYING AGENT FEE	07/27/2022	475.20	475.20	07/27/2022	
8/1/22 2020A GO	PAYING AGENT FEE	07/27/2022	19.80	19.80	07/27/2022	
Total 8772:			187,753.13	187,753.13		
NUTRIEN AG SOLUTIONS, INC.						
49144702	PARKS - CHEMICALS	07/20/2022	640.72	.00		
Total 9812:			640.72	.00		
OLSON CONSTRUCTION INC.						
2021-276	EROSION CONTROL DEPOSIT REFUND	08/04/2022	500.00	.00		
Total 10040:			500.00	.00		
PEPSI-COLA BOTTLING COMPANY						
9161882	GC - POP FOR RESALE	07/11/2022	274.00	.00		
9161962	POOL - CONCESSIONS	07/11/2022	428.00	.00		
9163259	GC - POP AND WATER FOR RESALE	07/18/2022	610.00	.00		
9164655	GC - POP FOR RESALE	07/25/2022	260.00	.00		
9164733	POOL - CONCESSIONS	07/25/2022	186.00	.00		
Total 1615:			1,758.00	.00		
PUBLIC EMPLOYEES RETIREMENT AS						
7/22/22 P/R	RETIREMENT DEDUCTIONS/CONTRIB.-CORD & PF	07/26/2022	14,275.12	14,275.12	07/26/2022	
Total 1612:			14,275.12	14,275.12		
QUADIENT LEASING USA, INC						
N9516426	POSTAGE METER RENT-PUB.WRKS	08/01/2022	9.78	.00		
N9516426	POSTAGE METER RENT-G.C.	08/01/2022	9.78	.00		
N9516426	POSTAGE METER RENT - CLERK	08/01/2022	39.11	.00		
N9516426	POSTAGE METER RENT-PD	08/01/2022	19.56	.00		
N9516426	POSTAGE METER RENT- WATER	08/01/2022	39.11	.00		
N9516426	POSTAGE METER RENT-LIBRARY	08/01/2022	9.78	.00		
N9516426	POSTAGE METER RENT-BLDG/ZNG	08/01/2022	9.78	.00		
N9516426	POSTAGE METER RENT-SEWER	08/01/2022	39.11	.00		
N9516426	POSTAGE METER RENT- ARENA	08/01/2022	9.78	.00		
N9516426	POSTAGE METER RENT-LIC. BUR.	08/01/2022	9.78	.00		
Total 9213:			195.57	.00		
QUARTZ						
8/22 STMT	EMPLOYER PAID HEALTH - CLERK	08/02/2022	1,839.52	1,839.52	08/02/2022	

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
8/22 STMT	EMPLOYER PAID HEALTH - PD	08/02/2022	6,850.24	6,850.24	08/02/2022	
8/22 STMT	EMPLOYER PAID HEALTH - FD	08/02/2022	74.52	74.52	08/02/2022	
8/22 STMT	EMPLOYER PAID HEALTH - STREET	08/02/2022	1,439.58	1,439.58	08/02/2022	
8/22 STMT	EMPLOYER PAID HEALTH - REC	08/02/2022	132.49	132.49	08/02/2022	
8/22 STMT	EMPLOYER PAID HEALTH - PARKS	08/02/2022	380.94	380.94	08/02/2022	
8/22 STMT	EMPLOYER PAID HEALTH - LIBRARY	08/02/2022	323.33	323.33	08/02/2022	
8/22 STMT	EMPLOYER PAID HEALTH - WATER	08/02/2022	1,423.72	1,423.72	08/02/2022	
8/22 STMT	EMPLOYER PAID HEALTH - SEWER	08/02/2022	1,127.14	1,127.14	08/02/2022	
8/22 STMT	HEALTH INSURANCE WITHHELD	08/02/2022	709.50	709.50	08/02/2022	
Total 9995:			14,300.98	14,300.98		
QUILLINS LA CRESCENT						
7/22 STMT	GC - FOOD FOR RESALE	07/31/2022	33.69	.00		
7/22 STMT	LIB - PROGRAM SUPPLIES	07/31/2022	10.47	.00		
7/22 STMT	GC - FOOD FOR RESALE	07/31/2022	62.64	.00		
7/22 STMT	WATER & FOOD FOR PLANTING VOLUNTEERS	07/31/2022	8.97	.00		
7/22 STMT	GC - FOOD FOR RESALE	07/31/2022	4.79	.00		
7/22 STMT	LIB - PROGRAM SUPPLIES	07/31/2022	5.29	.00		
Total 1707:			125.85	.00		
REINHART FOODSERVICE						
217638	GC - CLEANING SUPPLIES	07/08/2022	62.80	.00		
217638	GC - FOOD	07/08/2022	511.13	.00		
227486	GC - CLEANING SUPPLIES	07/21/2022	29.89	.00		
227486	GC - FOOD FOR RESALE	07/21/2022	54.79	.00		
227715	POOL - CONCESSIONS	07/22/2022	1,073.86	.00		
232889	POOL - CONCESSIONS	07/29/2022	1,572.75	.00		
Total 1817:			3,305.22	.00		
RIVER VALLEY MEDIA GROUP						
7/22 CITY	HOUSE TO BE SOLD & MOVED AD	07/31/2022	103.60	.00		
7/22 CITY	SUMMARY OF ORD. NO. 560	07/31/2022	44.32	.00		
7/22 CITY	DNR LANDING ROAD BIDS AD	07/31/2022	202.78	.00		
7/22 CITY	AD - RFP FOR SOLAR AT ARENA & POOL	07/31/2022	18.17	.00		
7/22 CITY	NOTICE OF CITY ELECTION AD	07/31/2022	35.20	.00		
7/22 CITY	SUMMARY OF ORD. NO. 559	07/31/2022	35.20	.00		
7/22 CITY	AD - RFP FOR SOLAR AT ARENA & POOL	07/31/2022	18.17	.00		
Total 8163:			457.44	.00		
SCHNEIDER WINDOW COVERING INC.						
5895	PD - NEW WINDOW SHADE	08/03/2022	140.00	.00		
Total 10037:			140.00	.00		
SHERWIN-WILLIAMS						
6165-4	CITY HALL - PAINT	06/29/2022	219.42	.00		
6317-1	CITY HALL - PAINT	07/07/2022	451.38	.00		
6767-7	STREET - PAINT	07/26/2022	38.11	.00		
8772-6	CITY HALL - PAINT	07/21/2022	671.12	.00		
9052-2	STREET - PAINT	07/07/2022	1,320.00	.00		
Total 1906:			2,700.03	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
SOUTHEAST LIBRARIES COOP						
050301	SELCO - AUTOMATION FEE	08/01/2022	1,281.30	.00		
Total 1962:			1,281.30	.00		
SPLISH SPLASH AUTO BATH						
8/22	PD - 20 CAR WASH TOKENS	08/02/2022	162.00	.00		
Total 8567:			162.00	.00		
STUBER, KATHRYN						
7/22 LIBRARY	LIBRARY - CLEANING	07/31/2022	250.00	.00		
Total 10010:			250.00	.00		
THORSON GRAPHICS LLC						
8401	CITY ENVELOPES	07/11/2022	890.90	.00		
Total 8998:			890.90	.00		
TRI-STATE BUSINESS MACHINES IN						
550836	MV - COPY MACHINE CONTRACT	07/27/2022	71.21	.00		
Total 2024:			71.21	.00		
UNITED STATES POSTMASTER						
7/22 CYCLE 3	POSTAGE - WATER/SEWER BILL	07/29/2022	160.82	160.82	07/29/2022	
7/22 CYCLE 3	POSTAGE - WATER/SEWER BILL	07/29/2022	160.82	160.82	07/29/2022	
Total 2102:			321.64	321.64		
VAN METER INC.						
S012245786.001	WELL #3 REPAIR FROM STORM DAMAGE	07/25/2022	31.52	.00		
S012246348.001	WELL #3 REPAIR FROM STORM DAMAGE	07/25/2022	7,314.08	.00		
Total 10036:			7,345.60	.00		
VISA						
7/22 STMT	PD - INTERNET PEOPLE SEARCH	07/31/2022	90.80	.00		
7/22 STMT	LIBRARY - FOOD FOR SUMMER READING PROGRAM	07/31/2022	54.95	.00		
7/22 STMT	LIBRARY - SUMMER READING PROGRAM	07/31/2022	74.56	.00		
7/22 STMT	FOOD FOR PROJECT REVIEW MEETING	07/31/2022	29.16	.00		
7/22 STMT	PD- ID CARD FOR OFFICER DAVEAU	07/31/2022	15.99	.00		
7/22 STMT	LIBRARY - SUMMER READING PROGRAM	07/31/2022	25.00	.00		
7/22 STMT	LIBRARY - SUMMER READING PROGRAM	07/31/2022	25.00	.00		
7/22 STMT	LIBRARY - SUMMER READING PROGRAM	07/31/2022	70.37	.00		
7/22 STMT	LIBRARY - REGIONAL READ PROGRAM SPACE RENTAL	07/31/2022	75.00	.00		
7/22 STMT	PD - C. BELLOCK DMT RECERTIFICATION TRAINING	07/31/2022	75.00	.00		
7/22 STMT	POOL - GATE LOCKS	07/31/2022	34.13	.00		
Total 2208:			569.96	.00		
VOLUNTEER FIREFIGHTERS'						
2022 5@14.00 E	5 NEW FIREFIGHTERS ENROLLMENT FEES @ 14	07/27/2022	70.00	70.00	07/27/2022	
Total 8070:			70.00	70.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
VSC CORPORATION						
#18 322 S 1ST	LAND PURCH.-CONTRACT FOR DEED-INTEREST	08/01/2022	310.25	.00		
#18 322 S 1ST	LAND PURCH.-CONTRACT FOR DEED-PRINCIPAL	08/01/2022	2,160.78	.00		
Total 9942:			2,471.03	.00		
WIESER BROTHERS, INC.						
2021-285	EROSION CONTROL DEPOSIT REFUND	08/04/2022	250.00	.00		
Total 2338:			250.00	.00		
WIESER LAW OFFICE PC						
7/22 CITY	COUNCIL - LEGAL FEES	07/31/2022	830.40	.00		
7/22 CITY	BLDG/ZNG - LEGAL FEES	07/31/2022	830.40	.00		
7/22 CITY	SEWER DEPT - LEGAL FEES	07/31/2022	415.20	.00		
7/22 CITY	CITY - LEGAL FEES	07/31/2022	830.40	.00		
7/22 CITY	WATER DEPT - LEGAL FEES	07/31/2022	415.20	.00		
7/22 POLICE	PD - LEGAL FEES	07/31/2022	3,306.96	.00		
Total 2361:			6,628.56	.00		
WINONA COUNTY TREASURER						
2022 REAL ESTA	2022 REAL ESTATE ASSESSING FEE	08/01/2022	750.00	.00		
Total 2370:			750.00	.00		
XCEL ENERGY						
6/22 STMT	ABNET FIELDS - 1323 SPRUCE	06/30/2022	31.08	31.08	07/25/2022	
6/22 STMT	LIFT STATION - 1450 HWY 16	06/30/2022	40.64	40.64	07/25/2022	
6/22 STMT	NEW LACRESCENT SIGN - 209 S WALNUT	06/30/2022	7.57	7.57	07/25/2022	
6/22 STMT	RADIUM PLANT- 722 N 2ND ST	06/30/2022	628.40	628.40	07/25/2022	
6/22 STMT	RESERVIOR - 1026 CRESCENT HILLS	06/30/2022	14.95	14.95	07/25/2022	
6/22 STMT	SHORE ACRES - GRINDER PUMPS	06/30/2022	300.53	300.53	07/25/2022	
6/22 STMT	CITY HALL - 317 MAIN ST	06/30/2022	772.01	772.01	07/25/2022	
6/22 STMT	GARAGE - 223 HWY 16	06/30/2022	34.50	34.50	07/25/2022	
6/22 STMT	SIGN LIGHT - 525 S CHESTNUT	06/30/2022	14.95	14.95	07/25/2022	
6/22 STMT	FLAG LIGHT - 226 MAIN ST	06/30/2022	19.99	19.99	07/25/2022	
6/22 STMT	FLAG LIGHT - 202 MAIN ST	06/30/2022	11.18	11.18	07/25/2022	
6/22 STMT	LIFT STATION - 110 MIDNIGHT	06/30/2022	.78	.78	07/25/2022	
6/22 STMT	LIBRARY - 321 MAIN ST	06/30/2022	146.58	146.58	07/25/2022	
6/22 STMT	WELL #2 - 400 LARCH	06/30/2022	1,140.34	1,140.34	07/25/2022	
6/22 STMT	WELL #3 - 417 WALNUT PL	06/30/2022	1,965.22	1,965.22	07/25/2022	
6/22 STMT	POOL - 608 S 7TH ST	06/30/2022	1,923.91	1,923.91	07/25/2022	
6/22 STMT	LIFT STATION - 31 MCINTOSH RD E	06/30/2022	22.57	22.57	07/25/2022	
6/22 STMT	STREET LIGHTS - PO BOX 142	06/30/2022	6,601.53	6,601.53	07/25/2022	
6/22 STMT	STREET LIGHTS - 219 MAIN ST. UNIT LIGHTS	06/30/2022	10.39	10.39	07/25/2022	
6/22 STMT	TENNIS COURT LIGHTS - 608 S 7TH ST	06/30/2022	13.23	13.23	07/25/2022	
6/22 STMT	WELL HOUSE - 200 STONEY POINT RD	06/30/2022	1,324.93	1,324.93	07/25/2022	
6/22 STMT	BRIDGE LIGHTS - 219 CHESTNUT ST.	06/30/2022	9.31	9.31	07/25/2022	
6/22 STMT	PARK SHELTER - 1200 JONATHAN	06/30/2022	9.85	9.85	07/25/2022	
6/22 STMT	BOOSTER STATION - 193 MCINTOSH E	06/30/2022	110.83	110.83	07/25/2022	
6/22 STMT	BOOSTER STATION - 407 ORCHARD VIEW DR.	06/30/2022	44.02	44.02	07/25/2022	
Total 1410:			15,199.29	15,199.29		
ZENKE INC						
PAY REQ NO 2	2022 STREET RECONST PROJECT	07/31/2022	211,054.33	.00		

Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2412:			211,054.33	.00		
Grand Totals:			657,763.02	326,616.17		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

#13

CITY OF LA CRESCENT
CASH & INVESTMENT ANALYSIS
June 30, 2022

PETTY CASH & CASH DRAWERS	3,950.00
NOW CHECKING (5000047)/SWEEP ACCT	6,038,799.86
PSN DEPOSITORY ACCT (40031122)	17,331.86
HOME FEDERAL SAVINGS ACCT (4000061304)	154,174.36
PINE CREEK GOLF COURSE (9191115)	46,146.88
ICD SECURITIES, INC. MM (33682956)	2,497.43
MULTI-BANK SECURITIES, INC. - MM	203.84
MULTI-BANK SECURITIES, INC. - GOVT SEC.	0.00
MULTI-BANK SECURITIES, INC. - CD'S	938,000.00
ICD SECURITIES, INC. CD'S	365,000.00
	<u>\$7,566,104.23</u>

<u>TOTAL INVESTMENTS-THIS YEAR</u>	
MONEY MARKET, TREAS INDEX & CASH ACCTS	6,263,104.23
CD'S	1,303,000.00
GOVERNMENT SECURITIES	0.00
	<u>7,566,104.23</u>
RATES ON INVESTMENTS	0.10% - 2.65%

<u>TOTAL INVESTMENTS-LAST YEAR</u>	
MONEY MARKET, TREAS INDEX & CASH ACCTS	3,425,773.74
CD'S	1,303,000.00
GOVERNMENT SECURITIES	0.00
	<u>4,728,773.74</u>
RATES ON INVESTMENTS	0.10% - 2.65%

CITY OF LA CRESCENT
CASH BALANCES
JUNE 30, 2022

FUND	UNAUDITED 12/31/2021 BALANCE	UNAUDITED 6/30/2022 BALANCE
GENERAL (101)		
Unreserved	2,347,902.00	2,346,889.70
TOTAL GENERAL FUND	<u>2,347,902.00</u>	<u>2,346,889.70</u>
REVOLVING LOAN FUND (204)		
SCDP Grant Funds Returned	21,732.93	27,132.93
TOTAL REVOLVING LOAN FUND	<u>21,732.93</u>	<u>27,132.93</u>
LIBRARY (211)		
Unreserved	6,732.22	22,057.49
TOTAL LIBRARY	<u>6,732.22</u>	<u>22,057.49</u>
FIRE DEPARTMENT (213)		
Unreserved	459,233.50	375,885.51
	<u>459,233.50</u>	<u>375,885.51</u>
TAX INCREMENT FINANCE DISTRICTS		
Tax Increment 2-1 Duckett (252)	22,230.31	22,577.47
Tax Increment 5-1 Heth's (257)	563.01	821.97
Tax Increment 4-2 Gundersen (258)	130,594.54	140,792.31
Tax Increment 1-8 Event Ctr/Hotel (260)	29,325.28	52,901.42
Tax Increment 1-9 31 S. Walnut (261)	-6,974.82	-6,991.38
	<u>175,738.32</u>	<u>210,101.79</u>
DEBT SERVICE		
Bonds Paid Up (300)	19,701.82	19,615.97
2009A G.O. Refunding Bonds (322)	210,569.74	106,674.20
2011A G.O. Imp. Bonds (324)	3,718.72	-63,043.20
2011B G.O. Rec. Facilities (325)	280,223.31	226,367.23
2013A G.O. Equipment Certificates (326)	131,131.26	153,029.45
2016A G.O. Refunding Bonds (327)	106,084.08	72,447.98
2017A G.O. Equipment Certificates (328)	120,056.47	81,737.38
2018A G.O. Imp. Bonds (329)	182,940.62	140,044.45
2019A G.O. Equipment Certificates (330)	46,034.31	14,002.29
2019B G.O. Imp. Bonds (331)	26,088.01	18,764.15
2020A G.O. Imp. Bonds-HTM (332)	1,924,171.45	1,716,468.77
2020A G.O. Imp. Bonds-Arena (333)	2,345.65	3,404.13
2022A GO Bond (334)		57,253.98
TOTAL DEBT SERVICE	<u>3,053,065.44</u>	<u>2,546,766.78</u>

CITY OF LA CRESCENT
CASH BALANCES
JUNE 30, 2022

FUND	UNAUDITED 12/31/2021 BALANCE	UNAUDITED 6/30/2022 BALANCE
CAPITAL PROJECTS		
2017A Equipment Certificate (446)	40,670.03	25,207.65
2019B G.O. Improvement Projects (449)	8,636.69	8,657.19
2020A G.O. Improvement Projects (450)	316,588.94	309,533.52
Future Wieser Park Project (451)	51,339.00	72,418.68
2022A G.O. Bond (452)		1,856,083.50
TOTAL CAPITAL PROJECTS	<u>417,234.66</u>	<u>2,271,900.54</u>
WATER FUND (601)		
Unreserved	11,708.88	-104,044.63
2008A Water Revenue Bonds	0.00	0.00
2012B Water Revenue Bonds	0.00	0.00
2016A Water Revenue Bonds	0.00	0.00
TOTAL WATER FUND	<u>11,708.88</u>	<u>-104,044.63</u>
SEWER FUND (602)		
Unreserved	-362,172.44	-495,183.18
2008A Sewer Revenue Bonds	0.00	0.00
2012B Sewer Revenue Bonds	0.00	0.00
2016A Sewer Revenue Bonds	0.00	0.00
Designated Funds for Plant Replacement	264,953.21	265,581.72
TOTAL SEWER FUND	<u>-97,219.23</u>	<u>-229,601.46</u>
SOLID WASTE (603)		
Unreserved	35,438.11	38,581.55
TOTAL SOLID WASTE	<u>35,438.11</u>	<u>38,581.55</u>
LICENSE BUREAU (604)		
Unreserved	260,595.61	254,456.61
TOTAL LICENSE BUREAU	<u>260,595.61</u>	<u>254,456.61</u>
PINE CREEK GOLF COURSE (613)		
Unreserved	-15,698.75	51,008.36
TOTAL GOLF COURSE	<u>-15,698.75</u>	<u>51,008.36</u>
ICE ARENA (615)		
Unreserved	-210,068.97	-245,030.94
	<u>-210,068.97</u>	<u>-245,030.94</u>
TOTAL FUNDS	<u>\$6,466,394.72</u>	<u>\$7,566,104.23</u>

1.4

CITY OF LACRESCENT

Trial Balance - Library

Page: 1

GL Period: 06/22

Aug 01, 2022 02:42PM

LIBRARY FUND

Report Criteria:

Actual Amounts

All Accounts

Include FUNDS: 211

Page and Total by FUND

All Segments Tested for Total Breaks

Account Number	Title	Debit Amount	Credit Amount
211-10000	CASH & INVESTMENTS	22,057.49	
211-10200	PETTY CASH-LIBRARY	.00	
211-10450	INTEREST RECEIVABLE	.00	
211-10700	TAXES RECEIVABLE DELINQUENT	546.48	
211-11550	ACCTS RECEIVABLE - OTHER	.00	
211-13203	DUE FROM COUNTY	.00	
211-15500	PREPAID INSURANCE	5,195.79	
211-20200	ACCOUNTS PAYABLE		2,359.16-
211-21500	ACCRUED INTEREST PAYABLE	.00	
211-21600	ACCRUED WAGES/SAL PAYABLE	.00	
211-22810	SALES TAX PAYABLE-LIBRARY	.00	
211-25300	FUND BALANCE		9,119.55-
211-31013	LIBRARY TAX REVENUE		94,323.63-
211-31014	HOUSTON COUNTY LIBRARY LE		23,320.16-
211-31051	EXCESS TIF REVENUE REFUND	.00	
211-33161	FEDERAL CARES ACT FUNDS	.00	
211-33402	MARKET VALUE HOMESTEAD CREDIT	.00	
211-33620	WINONA COUNTY FUNDING		1,727.71-
211-34761	SELCO LIBRARY GRANT		500.00-
211-34762	COPY MACHINE REVENUE		796.00-
211-34763	COMPUTER PRINTER REVENUE		115.40-
211-35103	FINES		222.48-
211-36200	MISCELLANEOUS INCOME	.00	
211-36210	INTEREST ON INVESTMENTS		6.58-
211-36230	CONTRIBUTIONS		6,712.00-
211-36232	SUMMER SPONSORS		1,200.00-
211-36233	CONTRIBUTION-LA CRESC. TWNSHP	.00	
211-36236	COMPUTER FUND REVENUE		2,460.00-
211-36238	GRANT/SCHOLARSHIP FUNDING	.00	
211-36241	INSURANCE REIMBURSEMENT	.00	
211-36243	ACE CAPITAL CREDITS	.00	
211-39200	FRIENDS OF THE LIBRARY	.00	
211-39201	TRANSFER FROM GEN. FUND	.00	
211-45500-101	WAGES - FULL-TIME	49,721.26	
211-45500-102	OVERTIME PAY	.00	
211-45500-103	WAGES - PART-TIME	15,941.19	
211-45500-111	SEVERANCE PAY	.00	
211-45500-121	EMPLOYER FICA EXPENSE	5,187.07	
211-45500-122	PERA CONTRIBUTIONS	4,642.36	
211-45500-131	EMPLOYER PAID HEALTH INS	2,338.50	
211-45500-152	WORKERS COMP BENEFITS	.00	
211-45500-200	LIBRARY OFFICE SUPPLIES	578.10	
211-45500-202	COPY MACHINE SUPPLIES	.00	
211-45500-203	COMPUTER PRINTER SUPPLIES	.00	
211-45500-211	CLEANING & SANITARY SUPPLIES	515.63	
211-45500-220	PROGRAM SUPPLIES	2,341.40	
211-45500-221	WINTER READING PROG EXPENSES	.00	
211-45500-310	OTHER CONTRACTED SERVICES	2,316.43	
211-45500-321	TELEPHONE-LIBRARY	816.62	

Account Number	Title	Debit Amount	Credit Amount
211-45500-322	POSTAGE-LIBRARY	45.00	
211-45500-331	TRAVEL EXPENSES	.00	
211-45500-350	PRINTING AND PUBLISHING	.00	
211-45500-360	INSURANCE	2,680.87	
211-45500-381	UTILITIES-ELECTRIC	1,440.43	
211-45500-382	UTILITIES-WATER/SEWER	195.01	
211-45500-383	UTILITIES-GAS	711.04	
211-45500-384	REFUSE DISPOSAL	60.00	
211-45500-401	REPAIR/MAINT-BUILDINGS	287.16	
211-45500-404	REPAIR/MAINT-EQUIPMENT	.00	
211-45500-406	REPAIR/MAINT-COMPUTERS	4,920.00	
211-45500-414	LIMITED ACCESS LINE	10,147.09	
211-45500-415	RENTALS-OTHER EQUIPMENT	36.00	
211-45500-430	MISCELLANEOUS	.00	
211-45500-432	UNCOLLECTIBLE ACCOUNTS	.00	
211-45500-433	DUES & MEMBERSHIPS	6.48	
211-45500-434	LEGACY GRANT EXPENDITURES	.00	
211-45500-504	BOOKS - GRANT FUNDED	4,296.69	
211-45500-505	BOOKS,PERIODICALS,VIDEOS ETC	5,471.91	
211-45500-506	PROCESSING MATERIALS	303.56	
211-45500-520	C.O.-BUILDINGS-LIBRARY	.00	
211-45500-570	OFFICE EQUIP. & FURNISHINGS	.00	
211-45500-575	C.O.-COMPUTER EQUIPMENT	.00	
211-45500-580	C.O. OTHER EQUIPMENT	.00	
211-45500-610	INTEREST EXPENSE	63.11	
Total LIBRARY FUND:		142,862.67	142,862.67-
Net Income:			16,321.05-
Grand Totals:		142,862.67	142,862.67-
Net Income:			16,321.05-

Report Criteria:

Actual Amounts

All Accounts

Include FUNDS: 211

Page and Total by FUND

All Segments Tested for Total Breaks

Account Number	Account Title	2020 Pri Year 2 Actual	2021 Pri Year Actual	01/22-06/22 Cur YTD Actual	2022 Cur Year Budget	2022 Cur Year Unexpended
LIBRARY FUND						
TAXES						
211-31013	LIBRARY TAX REVENUE	164,106	170,452	94,324	175,990	81,666
211-31014	HOUSTON COUNTY LIBRARY LE	43,457	44,151	23,320	47,109	23,789
211-31051	EXCESS TIF REVENUE REFUND	.00	.00	.00	.00	.00
Total TAXES:		207,563	214,603	117,644	223,099	105,455
INTERGOVERNMENTAL AID						
211-33161	FEDERAL CARES ACT FUNDS	2,018	.00	.00	.00	.00
211-33402	MARKET VALUE HOMESTEAD CREDIT	.00	.00	.00	.00	.00
211-33620	WINONA COUNTY FUNDING	3,455	3,455	1,728	3,022	1,294
Total INTERGOVERNMENTAL AID:		5,472	3,455	1,728	3,022	1,294
PUBLIC CHARGES FOR SERVICE						
211-34761	SELCO LIBRARY GRANT	.00	.00	500	.00	500-
Budget notes: ~2022 \$500 - ARPA Minin Grant for Makerspace Program						
211-34762	COPY MACHINE REVENUE	565	790	796	1,100	304
Budget notes: ~2022 Computer Printer Revenue combined with Copy Machine Revenue						
211-34763	COMPUTER PRINTER REVENUE	449	848	115	.00	115-
Total PUBLIC CHARGES FOR SERVICE:		1,014	1,638	1,411	1,100	311-
FINES & FORFEITURES						
211-35103	FINES	891	1,071	222	200	22-
Total FINES & FORFEITURES:		891	1,071	222	200	22-
SPECIAL ASSESSMENTS						
211-36200	MISCELLANEOUS INCOME	.00	.00	.00	.00	.00
211-36210	INTEREST ON INVESTMENTS	.00	.00	7	.00	7-
211-36230	CONTRIBUTIONS	15,345	13,906	6,712	5,000	1,712-
211-36232	SUMMER SPONSORS	.00	1,350	1,200	1,500	300
211-36233	CONTRIBUTION-LA CRESC. TWNShP	.00	6,000	.00	3,000	3,000
211-36236	COMPUTER FUND REVENUE	1,665	.00	2,460	2,073	387-
Budget notes: ~2022 Friends of the Library - Donation - Computers						
211-36238	GRANT/SCHOLARSHIP FUNDING	.00	.00	.00	.00	.00
211-36241	INSURANCE REIMBURSEMENT	.00	.00	.00	.00	.00
211-36243	ACE CAPITAL CREDITS	109	.00	.00	.00	.00
Total SPECIAL ASSESSMENTS:		17,119	21,256	10,379	11,573	1,194
OTHER FINANCING SOURCES						
211-39200	FRIENDS OF THE LIBRARY	.00	.00	.00	.00	.00
211-39201	TRANSFER FROM GEN. FUND	.00	.00	.00	.00	.00
Total OTHER FINANCING SOURCES:		.00	.00	.00	.00	.00
LIBRARY EXPENSES						
211-45500-101	WAGES - FULL-TIME	93,415	90,309	49,721	92,248	42,527
Budget notes: Library Director & Library Assistant						

Account Number	Account Title	2020 Pri Year 2 Actual	2021 Pri Year Actual	01/22-06/22 Cur YTD Actual	2022 Cur Year Budget	2022 Cur Year Unexpended
211-45500-102	OVERTIME PAY	22	23	.00	.00	.00
211-45500-103	WAGES - PART-TIME	29,911	28,279	15,941	37,846	21,905
211-45500-111	SEVERANCE PAY	3,323	.00	.00	.00	.00
211-45500-121	EMPLOYER FICA EXPENSE	9,422	8,623	5,187	9,952	4,765
Budget notes: 7.65%						
211-45500-122	PERA CONTRIBUTIONS	8,322	8,248	4,642	9,757	5,115
Budget notes: 7.5%						
211-45500-131	EMPLOYER PAID HEALTH INS	11,064	11,536	2,339	12,500	10,162
211-45500-152	WORKERS COMP BENEFITS	.00	.00	.00	.00	.00
211-45500-200	LIBRARY OFFICE SUPPLIES	1,179	1,032	578	2,500	1,922
211-45500-202	COPY MACHINE SUPPLIES	.00	.00	.00	.00	.00
211-45500-203	COMPUTER PRINTER SUPPLIES	31	.00	.00	.00	.00
211-45500-211	CLEANING & SANITARY SUPPLIES	324	399	516	400	116-
211-45500-220	PROGRAM SUPPLIES	1,865	2,514	2,341	3,000	659
Budget notes: ~2022 Combined Summer & Winter Program Supplies						
211-45500-221	WINTER READING PROG EXPENSES	.00	352	.00	.00	.00
211-45500-310	OTHER CONTRACTED SERVICES	3,529	3,357	2,316	4,500	2,184
211-45500-321	TELEPHONE-LIBRARY	1,731	1,693	817	1,800	983
211-45500-322	POSTAGE-LIBRARY	131	132	45	250	205
211-45500-331	TRAVEL EXPENSES	41	328	.00	1,500	1,500
211-45500-350	PRINTING AND PUBLISHING	.00	215	.00	200	200
211-45500-360	INSURANCE	4,789	4,612	2,681	5,000	2,319
211-45500-381	UTILITIES-ELECTRIC	2,044	2,082	1,440	2,800	1,360
211-45500-382	UTILITIES-WATER/SEWER	336	369	195	400	205
211-45500-383	UTILITIES-GAS	713	890	711	1,200	489
211-45500-384	REFUSE DISPOSAL	120	120	60	120	60
211-45500-401	REPAIR/MAINT-BUILDINGS	2,861	12	287	400	113
211-45500-404	REPAIR/MAINT-EQUIPMENT	.00	.00	.00	.00	.00
211-45500-406	REPAIR/MAINT-COMPUTERS	5,799	4,145	4,920	4,145	775-
211-45500-414	LIMITED ACCESS LINE	16,084	17,531	10,147	22,500	12,353
211-45500-415	RENTALS-OTHER EQUIPMENT	1,350	72	36	120	84
Budget notes: Water Cooler						
211-45500-430	MISCELLANEOUS	.00	.00	.00	.00	.00
211-45500-432	UNCOLLECTIBLE ACCOUNTS	.00	.00	.00	.00	.00
211-45500-433	DUES & MEMBERSHIPS	407	168	6	500	494
211-45500-434	LEGACY GRANT EXPENDITURES	.00	.00	.00	.00	.00
211-45500-504	BOOKS - GRANT FUNDED	1,231	1,500	4,297	.00	4,297-
211-45500-505	BOOKS,PERIODICALS,VIDEOS ETC	6,583	9,880	5,472	12,750	7,278
211-45500-506	PROCESSING MATERIALS	653	1,273	304	1,200	896
211-45500-520	C.O.-BUILDINGS-LIBRARY	.00	.00	.00	.00	.00
211-45500-570	OFFICE EQUIP. & FURNISHINGS	1,992	.00	.00	.00	.00
211-45500-575	C.O.-COMPUTER EQUIPMENT	.00	.00	.00	.00	.00
211-45500-580	C.O. OTHER EQUIPMENT	.00	.00	.00	.00	.00
211-45500-610	INTEREST EXPENSE	584	192	63	749	686
Total LIBRARY EXPENSES:		209,855	199,885	115,063	228,337	113,274
LIBRARY FUND Revenue Total:		232,060	242,024	131,384	238,994	107,610
LIBRARY FUND Expenditure Total:		209,855	199,885	115,063	228,337	113,274

Account Number	Account Title	2020 Pri Year 2 Actual	2021 Pri Year Actual	01/22-06/22 Cur YTD Actual	2022 Cur Year Budget	2022 Cur Year Unexpended
	Net Total LIBRARY FUND:	22,205	42,139	16,321	10,657	5,664-
	Net Grand Totals:	22,205	42,139	16,321	10,657	5,664-

3.1



TO: Honorable Mayor and City Council Members
FROM: Bill Waller, City Administrator *Bill*
DATE: August 5, 2022
RE: Bicycle/Pedestrian Bridge Project Update

City Engineer Tim Hruska will be in attendance at the meeting via zoom to provide the City Council with an update on the bicycle/pedestrian bridge project.

#3.2

MEMORANDUM

TO: Bill Waller, City Administrator
FROM: Tim Hruska, P.E.
DATE: August 5, 2022
RE: Sportsman's Road Reconstruction

Per City Council direction, the City received bids for the above referenced project. The project will remove & replace the existing pavement along Sportsman's Road and Monte Carlo Road. The Sportsman's Road portion of the project is funded by a grant to provide access to State Parks. The total amount of the grant is \$216,000. The City received the following bids:

Mathiowetz of Sleepy Eye, MN for \$256,128.42 for base bid and \$72,773.30 for Monte Carlo Road alternative.

We are currently working with MnDOT to secure additional funds for the shortfall on the project.

Council Action Recommendation

We recommend that the Council delay making a determination on award till the August 22 City Council Meeting.


3.3



TO: Honorable Mayor and City Council Members
FROM: Bill Waller, City Administrator
DATE: August 3, 2022
RE: City Property

Attached for review and consideration by the City Council is information that was presented last year regarding the property that the City purchased adjacent to the Horse Track Meadows development. We are suggesting that the City Council approve proceeding with the re-development of the property as is outlined in the townhome site plan. This development plan maximizes lot sale revenue and future tax base, while eliminating the cost to replace services that would not be needed if the property were developed as single-family lots.

In addition, we are suggesting that the City Council authorize WHKS to prepare a preliminary and final plat for the property based on the townhome site plan. The cost to prepare the preliminary and final plat is \$7,000.00. The City will recover these costs when the property is sold in the future.

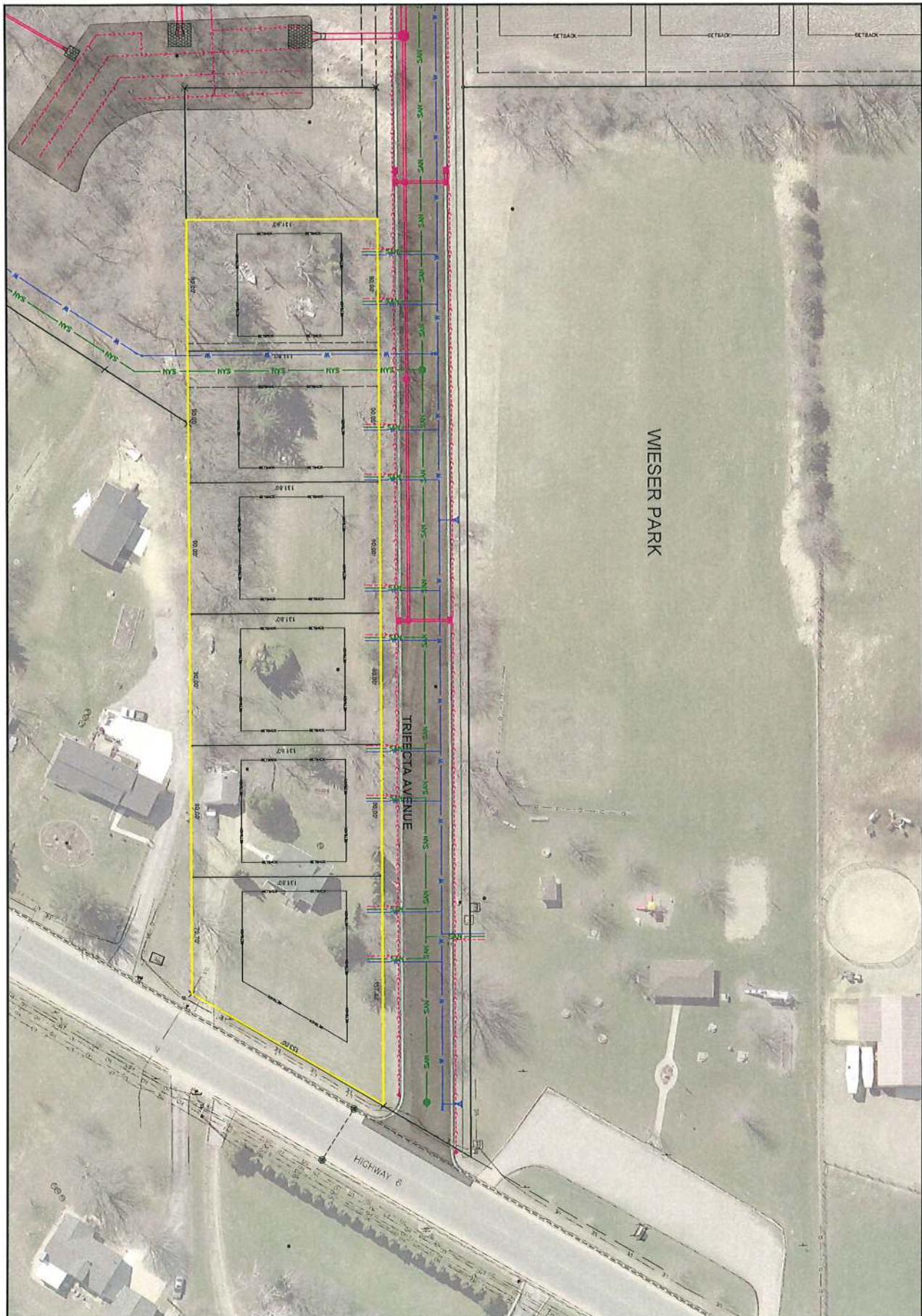
TO: Honorable Mayor and City Council Members
FROM: Bill Waller, City Administrator 
DATE: May 19, 2021
RE: Horse Track Meadows/City Lot Alternatives

These two items are informational, and do not require action by the City Council at this meeting.

City Engineer Tim Hruska will be in attendance at the meeting to review alternatives regarding the installation of the second lift of black top at the Horse Track Meadows development. The first lift, the base course, was installed in the fall of 2020. The plans for the project included that the second lift of black top, the wear course, be installed in 2021. Due to the amount of current and anticipated building activity in 2021, the City may want to consider holding on the installation of the second lift of black top for a year or two. There are pluses and minuses with each of these options, and this will be reviewed with the City Council at the meeting.

The second item has to do with redevelopment options for the parcel of property that the City purchased adjacent to the Horse Track Meadows development. Attached are two redevelopment alternatives, one with 5 two-unit structures, and the second with 6 single family lots. In the development agreement for the project, there is a provision that the City will not resell this property until the developer has sold 75% of the platted lots or May 1, 2025, whichever occurs first. In addition, the property will need to be added to the sewer service agreement with the City of La Crosse and platted before the City will be able to sell any of the lots.

We planned that the two-unit option would be the best use for the property, and utilities were stubbed into the property based on that plan. However, based on lot sales to date in the Horse Track Meadows development, the sale of the single family lots is going faster than the sale of the two-unit lots. The local realtor that is handling the sale of the lots in the Horse Track Meadows development has indicated that the two-unit option is the most desirable option for the City. The 5 two-unit lot development is expected to generate approximately \$500,000 in anticipated lot sales and will create \$3,000,000 in new market value; while the 6 single family lot development will generate approximately \$450,000 in anticipated lot sales and create \$2,400,000 in new market value.



SHEET 2 OF 2	SCALE: AS SHOWN WKS PROJECT NO. DRAWN BY DATE CHECKED BY APP	PRELIMINARY SINGLE FAMILY LOT SITE PLAN HORSE TRACK MEADOWS LA CRESCENT, MINNESOTA 2021		I hereby certify that this plan, specification or report was prepared by me or under my direct personal supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
		NO. DATE DESCRIPTION	Timothy A. Hruska Date: _____ License No. 44930	



#3.4



TO: Honorable Mayor and City Council Members
FROM: Bill Waller, City Administrator *Bill*
DATE: August 5, 2022
RE: Review No Parking – South 9th Street

Attached is information that was presented to the City Council regarding the adoption of an ordinance restricting parking on South 9th Street. We are suggesting that the City Council rescind this ordinance due to the effect that it has on the property owner at 530 South 9th Street.

This ordinance only impacts the above referenced address. The property at 530 South 9th Street is a twin home that has a one car garage and a one car driveway. They are now prohibited from parking in front of their residence.

We are suggesting that the City Council adopt an ordinance to rescind ordinance number 556. We would then meet with the property owners in the area, and see if there is an equitable solution.



CITY OF LA CRESCENT

Department of Police

Chief Douglas J. Stavenau

La Crescent



Apple Capital of Minnesota

November 18, 2021

Honorable Mayor and City Council Members

City Administrator Bill Waller

Resident No Parking Request

500 Block of South 9th

Ms. Ellen Harbough of 819 Spruce Drive has requested the City to review placement of No Parking signs on the north side of the 500 block of South 9th Street from her driveway access to the duplex driveway located at 530 South 9th Street. It should be noted Ms. Harbough's residence faces Spruce, however there is a vehicle garage with access from the dead-end of South 9th Street.

The street is narrow on the dead-end block and primarily serves as access to apartment complexes. Ms. Harbough driveway is the approximate width of the City Street and at times over flow parking can partially block the egress causing difficulty getting in and out of the property. This is especially a problem during the winter months.

Upon review of the area and discussion with City Maintenance staff the area is already congested requiring special attention regarding snow removal. We would respectfully ask for Council consideration that a No Parking zone be established from the west side of the driveway entrance at 530 South 9th Street to the driveway entrance at the Harbough property. Approximately 40' in length from GPS Coordinates Lat. 43.820 / Long -91.309 to Lat. 43.820 / Long -91.3101 (see attached map for reference).

Thank you for your consideration,

A handwritten signature in black ink, appearing to read 'Douglas Stavenau'.

Douglas Stavenau

attachments

315 Main Street La Crescent, MN 55947
507.895.4414 lacrescentpolice@cityoflacrescent-mn.gov

From: Embaugh
Sent: Thursday, November 4, 2021 2:14 PM
To: Bill Waller
Subject: Parking at the end of South 9th street

Hi Bill,

Wondering if there every has been conversation about the parking of vehicles on the end of So. 9th street off of Cedar Street. I live at 819 Spruce Street and I know in winter time we have vehicles park at the end of street close to our driveway, making it difficult for city vehicles for snow plowing and removal. The other times of year too we have people who live in the apartment complex park on that side of the street right up to the end of our driveway.

Wondering if a portion of the curb, on that side of street, could be painted yellow to refrain from parking there.

Not sure if you are the person to ask of this request, but I thought I would start with you.

Thank you

Ellen Harbaugh

819 Spruce Drive

La Crescent, Mn.

608-347-3063

ORDINANCE NO. 556

**AN ORDINANCE OF THE CITY OF LA CRESCENT REGULATING
PARKING ON S 9TH STREET**

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

SECTION I. There shall be no parking from the west side of the driveway entrance at 530 South 9th Street to the driveway entrance at the 819 Spruce Drive which is approximately 40' in length with approximate GPS coordinates Lat. 43.820 / Long. -91.309 to Lat. 43.820 / Long. -91.3101; as shown on the attached Map.

SECTION II. Any person, firm or corporation that violates this Ordinance shall upon conviction be guilty of a petty misdemeanor. The penalty which may be imposed under this Section shall be a \$300.00 fine.

SECTION III. These provisions shall become effective from and after due passage and enactment and publication, according to law.

PASSED AND ENACTED this 10th day of January, 2022.

Mayor

ATTEST:

City Administrator

#3.5

TO: Planning Commission Members
Honorable Mayor and City Council members
FROM: Jason Ludwigson, Sustainability Coordinator
DATE: August 2nd, 2022
RE: Meeting Minutes from August 2nd, 2022

The Planning Commission met at 5:30 p.m., on Tuesday, August 2nd, 2022 in the City Council Chambers at City Hall. The following members were present: Ryan Stotts, Mike Welch, Dave Hanifl, Dave Coleman, and Jerry Steffes. City Sustainability Coordinator, Jason Ludwigson, Economic Development Director, Larry Kirch, and City Council member Cherryl Jostad. Greg Husmann was absent.

1. The meeting was started by electing a temporary chair. Mike Welch made a motion to nominate Dave Hanifl as temporary chair. Motion was seconded by Dave Coleman.

Upon a roll call vote, taken and tallied by the Sustainability Coordinator, all members present voted in favor appointing Dave Hanifl as temporary chair.

Stotts – Yes

Steffes – Yes

Coleman – Yes

Hanifl – Yes

Welch – Yes

2. Members recited the Pledge of Allegiance.

3. Mike Welch made a motion to accept the minutes from the July 5th, 2022 meeting. Motion was seconded by Dave Coleman.

Upon a roll call vote, taken and tallied by the Sustainability Coordinator, all members present voted in favor accepting the minutes.

Stotts – Yes

Steffes – Yes

Coleman – Yes

Hanifl – Yes

Welch – Yes

3. The Planning Commission reviewed the ordinance for the regulation of electric vehicles. Sustainability Coordinator Jason Ludwigson reviewed the memo included in the packet where he outlined the connections the electric vehicle ordinance has with the Comprehensive Plan, Partners in Energy Plan, and the best practices from the Minnesota Green Step cities program. Chair Stoecklein opened the meeting. He reviewed the list of cities both smaller and larger in population than La Crescent who have adopted electric vehicle ordinances. The Planning Commission discussed the options for including conduit in the ordinance and electrical code requirements for new garage bays.

Jerry Steffes made a motion to table the discussion of the electric vehicle ordinance until the September meeting of the Planning Commission. Motion was seconded by Ryan Stotts.

Upon a roll call vote, taken and tallied by the Sustainability Coordinator, all members present voted in favor of tabling the electric vehicle ordinance review.

Stotts – Yes

Steffes – Yes

Coleman – Yes

Hanifl – Yes

Welch – Yes

4. The Planning Commission reviewed the draft Park and Recreation plan for La Crescent. Members of the public were in attendance and addressed the Planning Commission with comments about the plan. Those comments included questions about future ordinances to protect park spaces, shared use trails,

future trail connections, and signage in the parks. Sustainability Coordinator Jason Ludwigson noted public input sessions that were held as the Park and Recreation plan was being developed. Planning Commission members discussed the adoption process for the plan and asked about a joint meeting with the city council to review the plan.

Jerry Setffes made a motion to table the discussion of the Park and Recreation plan until the September meeting of the Planning Commission. Motion was seconded by Ryan Stotts.

Upon a roll call vote, taken and tallied by the Sustainability Coordinator, all members present voted in favor of tabling the discussion of the Park and Recreation plan until the September meeting of the Planning Commission.

Stotts – Yes

Steffes – Yes

Coleman – Yes

Hanifl – Yes

Welch – Yes

5. The Planning Commission reviewed the Downtown Plan and action planning section of the Comprehensive Plan.

Jerry Setffes made a motion to table the discussion of the Downtown Plan and action planning section of the Comprehensive Plan until the September meeting of the Planning Commission. Motion was seconded by Ryan Stotts.

Upon a roll call vote, taken and tallied by the Sustainability Coordinator, all members present voted in favor of tabling the Downtown Plan and action planning section of the Comprehensive Plan. until the September meeting of the Planning Commission.

Stotts – Yes

Steffes – Yes

Coleman – Yes

Hanifl – Yes

Welch – Yes

6. Cherryl Jostad provided an update from the most recent City Council meeting. The update included information about the installation of the bike and pedestrian bridge span, ribbon cutting for the bike and pedestrian bridge, the sale of the house next to the fire station, and future public meetings for the Park and Recreation plan.

7. Jerry Steffes asked that future August meetings of the Planning Commission avoid being held the same night as Neighbors Night Out".

8. Members voted in unanimous consent to adjourn. Meeting adjourned at 6:54 p.m.

#3.6



TO: Honorable Mayor and City Council Members
FROM: Bill Waller, City Administrator *BN*
DATE: August 5, 2022
RE: Call for Public Hearing – Park & Recreation Plan

Attached for review and consideration by the City Council is a notice to call for a public hearing on the Comprehensive Park & Recreation Plan. The Park & Recreation Commission has recommended that the City Council adopt the Plan as presented. The Planning Commission will be reviewing the Plan at their meeting on September 6th, 2022.

Representatives from MSA will be in attendance at the September 12th City Council meeting to review the Plan with the City Council and the public in attendance at the meeting.

In order to continue to proceed with the process, we would suggest that the City Council call for the public hearing as proposed.

**CITY OF LA CRESCENT
NOTICE OF PUBLIC HEARING
COMPREHENSIVE PARK & RECREATION PLAN**

NOTICE is hereby given that the City Council of the City of La Crescent, Houston County, Minnesota, will hold a public hearing at the La Crescent City Hall, 315 Main Street, in said City, on Monday, September 12th, 2022, at 5:45 o'clock p.m. official time to review and consider adoption of the 2022 Comprehensive Park & Recreation Plan.

A copy of the Comprehensive Park & Recreation Plan is posted to the City's website – www.cityoflacrescent-mn.gov and is available for viewing at La Crescent City Hall, 315 Main Street.

All persons having an interest in the matter shall be given an opportunity to be heard with reference thereto.

Dated: August 8, 2022

**BY ORDER OF THE CITY COUNCIL
Bill Waller
City Administrator
315 Main Street
La Crescent, MN 55947**

#3.7

To: City Council

From: Jason Ludwigson, Sustainability Coordinator

Date: 08/02/2022

Re: LED Lighting City Hall

The city, as a part of the Partners in Energy program, received a free energy audit for city hall from the MN Chamber of Commerce Energy Smart program. That audit included a lighting system analysis which recommended the removal of the existing fluorescent bulbs and replacement with LED lighting. The payback on that lighting replacement would be 2.1 years. The P&T payback for LED lighting would be less than 2 years when including the Xcel lighting rebates. P&T would remove the existing ballast, recycle the lamps and replace the lamps with LEDs for a total cost of \$6,371.00. Including the lighting rebate from Xcel the total cost is \$3,742.97. Upgrading all of the interior building lighting to LED would save the city financially, improve the work environment, and reduce pollution.

LIMITED TIME: BONUS REBATES ON LED UPGRADES

BOOST YOUR LED REBATE DOLLARS



If you've been thinking about upgrading the lighting in your business to energy-saving LEDs, we've got great news for you. For a limited time, Xcel Energy's Minnesota commercial electric customers can earn bonus rebate dollars on select LED lamps and fixtures. Don't miss your chance to earn more cash back.

Get 25% bonus rebates on qualified:

- Exit signs
- LED direct linear ambient fixtures
- LED downlight fixtures
- LED high/low bay fixtures and retrofit kits
- LED mogul-based lamps
- LED parking garage fixtures
- LED PL/G pin-based lamps
- LED refrigerated case lighting for 5- and 6-foot doors
- LED stairwell fixtures
- LED troffer fixtures

Get double bonus rebates on qualified:

- LED linear tubes (starting 7/1/2022)

How to earn bonus rebates:

- Purchase qualifying fixtures between **April 15, 2022** through **November 15, 2022**.
- Purchase qualifying LED tubes between **July 1, 2022** and **November 15, 2022**. Tubes do not need to be installed but must remain on-site.
- Install your qualifying equipment and submit your rebate application no later than **December 1, 2022**.
- Visit xcelenergy.com/LightingEfficiency to access rebate forms and additional information. (The rebate application lists our standard rebate levels. Bonus amounts will be added automatically to the rebate check for qualifying submissions.)
- Contact your account manager or an energy advisor at **855-839-8862** or EnergyEfficiency@xcelenergy.com with any questions.



Don't wait to save

Take advantage of this great offer to reduce the costs of your energy-saving LED upgrade project. Visit xcelenergy.com/LightingEfficiency to view our entire line of lighting rebates and services.

ELIGIBILITY AND DETAILS

- This promotion is only available to Xcel Energy's Minnesota commercial electric customers submitting prescriptive applications through the Lighting Efficiency or Lighting New Construction programs.
- Qualifying lamps and fixtures that are eligible for bonus rebates must be used in interior applications, with the exception of parking garage fixtures (which must operate 24 hours per day).
- Turn Key and Multi-Family projects are not eligible for multiple bonus offerings. The higher bonus will be applied.
- Certain restrictions may apply.
- The rebate total may not exceed 75% of the product and labor cost combined.

#3.8

RESOLUTION NO. 08-22-26

**RESOLUTION ACCEPTING DONATIONS MADE TO THE
CITY OF LA CRESCENT IN JULY, 2022**

WHEREAS, the City of La Crescent (“La Crescent”) is required by Minn. Stat. § 465.03 to accept donations by Resolution;

WHEREAS, the following donations were made to the City of La Crescent in the month of July, 2022:

1. Susan Horihan wishes to donate \$100.00 to the La Crescent Fire Department in memory of Bob Hafner.
2. Tom Niebeling Landscaping wishes to donate \$25.00 to the La Crescent Police Department for Neighbor’s Night Out.
3. La Crescent Chamber of Commerce and Tourism wishes to donate \$100.00 to the La Crescent Police Department for Neighbor’s Night Out.
4. Breyer’s Sales and Service wishes to donate \$50.00 to the La Crescent Police Department for Neighbor’s Night Out.
5. Crest Precast wishes to donate \$250.00 to the La Crescent Police Department for Neighbor’s Night Out.
6. P & T Electric Inc. wishes to donate \$100.00 to the La Crescent Police Department for Neighbor’s Night Out.
7. Voss & Sons wishes to donate \$100.00 to the La Crescent Police Department for Neighbor’s Night Out.
8. Crescent Electric Inc. wishes to donate \$100.00 to the La Crescent Police Department for Neighbor’s Night Out.

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

ADOPTED this 8th day of August, 2022.

SIGNED:

Mayor

ATTEST:

Deputy Clerk

#3.9



TO: Honorable Mayor and City Council Members
FROM: Bill Waller, City Administrator
DATE: August 4, 2022
RE: Personnel Committee Recommendations

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

1. That the City Council appoint Brent Thesing as Training/Safety Officer. Pursuant to the Fire Department Rules and Regulations Mr. Thesing will serve a 12-month probationary period.
2. That the City Council accept James Sakelakos's resignation as a Fire Fighter.

A memo from the Fire Chief regarding each one of these recommendations will be presented to the City Council at the meeting.