

LAMBERTON CITY COUNCIL
REGULAR MEETING • CITY HALL
June 9, 2025 • 6:30 P.M.

1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES

A. Additions/Deletions to Agenda

2. CONSENT AGENDA

A. Approval of Minutes (can all be done in one motion)

1. 5-12-2025 – City Council Regular Minutes

3. GENERAL BUSINESS

A. Bollig Engineering Update

B. Petitions, Request, Communications

1. Citizen Complaints & Concerns

a. 2 – for the Tire Shop

b. 607 Hemlock

c. 500 Block Main Street Sidewalk

d. Community Center Rentals

2. Building/Zoning Permit Requests

a. 709 S Birch – J Grunewald - Patio

3. Request for Council Action

a. RCA – Lead Service Line Replacement Ordinance

b. RCA - Stavnes Container

c. RCA – City Hall Electrical Panel

d. RCA – Radtke Property Tree

e. RCA – Wetter Camper

f. RCA – EDA Meeting Date

g. RCA – Ambulance Director Resignation & Appointment of New Director

h. RCA – Pool Employees

i. RCA – Police Chief Hiring

j. RCA – Redwood County Assessing Services Contract

k. RCA – REC Projects this Summer

l. RCA – Work Session Dates & Topics of Discussion

C. Department Reports

1. Library –

2. Ambulance Department –

3. Fire Department –

4. Police Department –

5. Maintenance Department -

6. Administration/EDA Department –

D. Ordinances and Resolutions (can all be done in one motion)

1. 2025-07 Resolution of Support 2026 State Bonding

2. 2025-08 Resolution Accepting Donations

3. 2025-09 Resolution Government Resolution SCDP

E. Financial Report & Approval of Claims

1. June 2025 Financial Report

2. Approval of Claims

4. MAYOR & COUNCIL REPORTS & COMMUNICATIONS

A. Information for Council

1. Bolton & Menk Parcel Split – Old School

2. Street Light Bill Explanation

5. NEXT MEETING DATES

A. Regular Council Meeting July 14, 2025 at 6:30 PM

6. ADJOURNMENT

**LAMBERTON CITY COUNCIL
REGULAR MEETING MINUTES
May 12, 2025 • 6:30 P.M.**

1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES

- Meeting called to order at 6:30 PM May 12, 2025.
- Present: Mayor L. Sik, L. Bittner, D. Irlbeck, A. Cairns, L. Pfarr
- Staff in Attendance: V. Halter, J. Thram, T. Neperman
- Others in Attendance: Mike Vollmer, Kim Robinson, Perry Schneider

A. Additions/Deletions to Agenda

1. Add Additional Complaints Received
2. Library Report Submitted

Motion/Second/Pass (Irlbeck/Pfarr/unanimous 5/0) to approve the agenda as amended.

2. CONSENT AGENDA

A. Approval of Minutes (can all be done in one motion)

1. 4-14-2025 – City Council Regular Minutes

Motion/Second/Pass (Cairnes/Bittner/unanimous 5/0) to approve the minutes as listed.

3. GENERAL BUSINESS

A. Petitions, Request, Communications

1. Citizen Complaints & Concerns

- a. Cassidy Miller – Follow-Up Letter to last month's meeting. The council had no further discussion or questions.
 - b. 402 Ash Street Complaint – Mayor Sik questioned and commented on it.
 - c. Additional Complaints Received – Council questioned street sweeping. Discussion held on the locker building. Discussion was held on additional complaints and nuisances.
2. Building/Zoning Permit Requests - None
3. Request for Council Action
- a. RCA – Discussion Tree & Parking Ordinances – Mayor Sik allowed those present to speak on their concerns. P. Schneider expressed his concern of the City being able to come onto private property for hazardous tree removal. Schneider also questioned Ash tree removal. Schneider questioned parking his trailers on his property. Mayor Sik explained that these ordinances are for worse case scenarios. The City needs to have an avenue to take care of problems if the property owners are not taking care of things. Mayor Sik also noted we have always had these ordinances; the city is just working on updating them. Kim Robinson expressed her concern about the requirement to have her wood pile off the ground by 6 inches. She questioned if she would have to move the existing pile. Mike Vollmer questioned the three-day parking limit.

Discussion was held on parking time limit.

Motion/Second/Pass (Cairnes/Irlbeck/unanimous 5/0) to approve changing the proposed parking ordinance from 72 hours to 7 days or 168 hours.

Motion/Second/Pass (Bittner/Pfarr/unanimous 5/0) to adopt the Parking Ordinance with the time change.

Discussion was held on wood piles and second opinions on diseased trees.

Motion/Second/Pass (Pfarr/Bittner/unanimous 5/0) to remove the requirement to store wood off the ground (5A3).

Motion/Second/Pass (Cairnes/Bittner/unanimous 5/0) to approve changing the proposed tree ordinance to allow a property owner to obtain a second opinion from a certified arborist within 45

days at the property owners expense.

Motion/Second/Pass (Bittner/Cairnes/unanimous 5/0) to adopt the Tree Wood Storage Ordinance with the changes voted upon.

b. RCA – Ambulance Pay Rates – Halter explained that we have policy in place now for how ambulance volunteers will be paid. The council had not adopted actual dollar amounts for each category. Discussion was held on them being paid for a flat 2 hours per call or actual call time. The rates will be included in the fee schedule, so the policy does not change every year.

Motion/Second/Pass (Bittner/Pfarr/unanimous 5/0) to approve the Ambulance Pay Rates.

- c. RCA – Ambulance Retention Bonus – When the city offered a sign-on bonus for those who signed to be on the service – the council talked about offering a retention bonus to those on the service. The bonus would be \$1200 for EMTs and \$750 for EMRs. It would be paid out over three years. Fire Chief Neperman questioned if this would be offered to the Fire Dept. Mayor Sik replied if they want to be on the ambulance schedule, they would qualify for the bonus.

Motion/Second/Pass (Cairnes/Irlbeck/unanimous 5/0) to approve the retention bonuses for the Ambulance service.

- d. RCA – Ambulance Billing – Halter explained there have been changes with the ambulance billing company and they are asking for a new contract. Currently we pay a flat rate per call of \$25. They are switching to 7% on funds they collect. Halter also requested a change in payment terms and remove language and fee requiring a set-up fee. Discussion was held.

Motion/Second/Pass (Cairnes/Irlbeck/unanimous 5/0) to approve the revised contract with Hometown Billing.

- e. RCA – Stavnes Rental Property – Halter explained complaints have been received on the storage container Chad Stavnes placed on his rental property. Halter explained that Stavnes had been in before placing the container and she at the time didn't think it needed a building permit because it was a moveable structure. (Halter has since learned that all structures need building permits.) Halter contacted city attorney Matt Novak for guidance. Novak said to send a letter asking for a permit to be filled out. Halter did so, but has not received any contact about it. Halter stated that there are two possible issues with the placement on the unit. One is we are unsure of the actual platted alley lines and two impervious surface area of the lot. Halter did contact Bollig to survey the alley to find the actual lot lines, but it has not been done yet. Mayor Sik asked Halter contact Stavnes.
- f. RCA – Old School Parcels – Halter was contacted by Bolton & Menk. They are working with RRC to break up the old school parcel. RRC will be keeping the shop area making it its own parcel. Halter reached out to both the engineers and Novak for guidance. Halter questioned if new owners purchase the rest of the building, how will they access the courtyard area between the gym and the one-story portion of the old school. Novak recommended the city does nothing and let it move forward. Discussion was held. Mayor Sik wanted to make it clear the city is letting them do what they want in breaking up the parcel, but it is up to RRC to make sure the other property owners have access to their property. It will not be up to the council to fix any problems created by the split and access to other properties.
- g. RCA – Ordinance for Lead Service Line Replacement – Halter explained part of the application for grant funding for Lead Service Line Replacement is to have an ordinance in place to allow work to be done on private property. Halter needs permission to post the proposed ordinance so it can be voted on at the June meeting.

Motion/Second/Pass (Irlbeck/Pfarr/unanimous 5/0) to approve posting the proposed Lead Service Line Replacement Ordinance no. 162.

B. Department Reports

1. Library – Report submitted.

Motion/Second/Pass (Irlbeck/Bittner/unanimous 5/0) to approve the Library report as submitted.

2. Ambulance Department – Birkemeyer asked Halter report there were 14 calls last month with 3 no-loads and 2 fire standbys covered by Wabasso because the ambulance was out on other calls. The new stretcher has been installed. There were problems, but Stryker came out the next day and fixed what was needed. The state inspection was passed with no issues. One person signed up for the EMT course.

Motion/Second/Pass (Pfarr/Irlbeck/unanimous 5/0) to approve the ambulance report as given.

3. Fire Department – Chief Neperman was present. Officers were elected. Tankers/Pumps were inspected. They will change to biannual inspections. Currently 17 on the roster.

Motion/Second/Pass (Cairnes/Bittner/unanimous 5/0) to approve the fire report as given.

4. Police Department – Halter reported Officer Fenger is doing the background check on the Police Chief hire. Discussion held.
5. Maintenance Department – Thram present. They have been working on the pool and opening parks. Patching holes. Council questioned Hwy 14 through town and if someone can be called. Thram will call DOT. Pfarr question the dock down at Kuhar. Thram will call DNR.

Motion/Second/Pass (Irlbeck/Pfarr/unanimous 5/0) to approve Maintenance report as given.

6. Administration/EDA Department – Halter submitted report. Discussion held.

Motion/Second/Pass (Bittner/Cairnes /unanimous 5/0) to approve the Administration/EDA report as submitted.

C. Ordinances and Resolutions (can all be done in one motion)

1. 2025-05 Resolution Accepting Donations
2. 2025-06 Resolution for Lead Service Line Application
 - a. RCA – Lead Service Lines Application Resolution – Halter explained a resolution is needed for the application stating the council is in favor of the application.

Motion/Second/Pass (Bittner/Pfarr/unanimous 5/0) to approve resolutions 2025-05 and 2025-06.

D. Financial Report & Approval of Claims

1. May 2025 Financial Report
 2. Approval of Claims
- Questions on Cell Phone bill answered.

Motion/Second/Pass (Irlbeck/Cairnes/unanimous 5/0) to approve the Financial Report and Approval of Claims.

4. MAYOR & COUNCIL REPORTS & COMMUNICATIONS

A. Information for Council

1. Pool Grant Rejection Letter – The City did not get the Taylor Family Foundation grant. Discussion held.

5. NEXT MEETING DATES

- A. Regular Council Meeting June 9, 2025 at 6:30 PM

6. ADJOURNMENT

Motion/Second/Pass (Bittner/Pfarr/unanimous 5/0) to adjourn the meeting. Meeting adjourned at 8:26 PM.

Respectfully Submitted,

Valerie Halter
Clerk

Lydell Sik
Mayor

Meeting Agenda

Meeting Date: June 9, 2025

Meeting Subject: Lamberton City Council Meeting

I. Pursuit of Leveraged Funding

- A. Application is in to USDA Rural Development (Preliminary Engineering Report – PER) (5/7/2025 resubmittal with updated costs and strikethrough of industrial park, with some back and forth review w/RD about Grove Street project week of 5/12)
- B. MN direct legislative appropriation (Will there be a bonding bill?)
- C. MN DEED Small Cities Development Program full application – submitted 4/14/2025
- D. MN Public Facilities Authority (MPFA) Intended Use Plan (IUP) – LSLR Phase 1, Grove Street, Watermain Phase 2, LSLR Phase 2
- E. CDSR (earmarks) – \$2M on the FY25 Senate Interior and Environment Appropriations Subcommittee bill, for infrastructure improvements; if awarded, grant would come through EPA, requires a 20% match; this still has a ways to go legislatively (No updates on the Senate side for FY26 yet.)

II. Grove Street Design

- A. Assessment process to be initiated once project is funded.

III. Lead Service Lines

- A. Round 2 of MDH Inventory Technical Assistance grant program is currently accepting applications – this is about classifying unknowns
- B. Service line replacements – Phase 1 (2025 construction)
 - 1. Plans & Specifications submitted to MDH 6/3/2025
 - 2. Val and Bollig have been working on the MPFA application this spring
 - 3. Motion to authorize bidding the project following MDH plan review/certification**
- C. Subsequent Phases (2, 3, 4 identified so far, to pair with watermain replacements)

Legend

- Existing Watermain (Modern)

Existing Watermain (Older)

Existing Raw Watermain
- 20,100 LF

18,900 LF

5,500 LF
- 44,500 LF

22,800 LF

- Proposed Watermain

Existing Hydrant

Existing Gate Valve

MPCA Contamination Leak Site
- Proposed Watermain

Existing Hydrant

Existing Gate Valve

MPCA Contamination Leak Site

- Existing: Tower - No Work is Planned

Proposed: Rehab Ground Storage Tank,

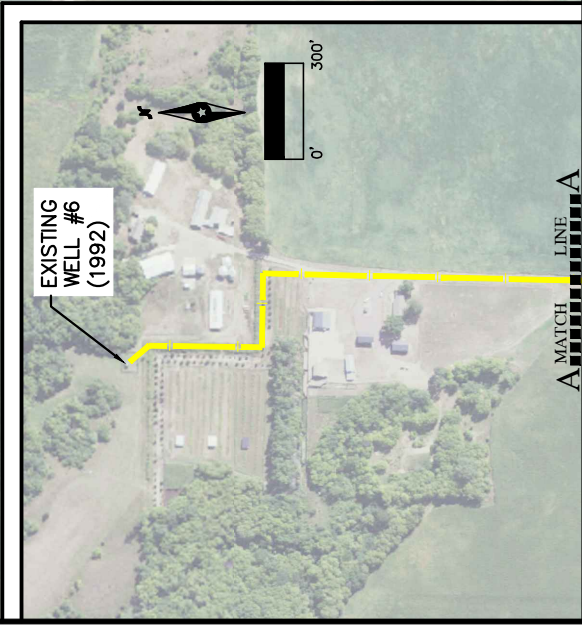
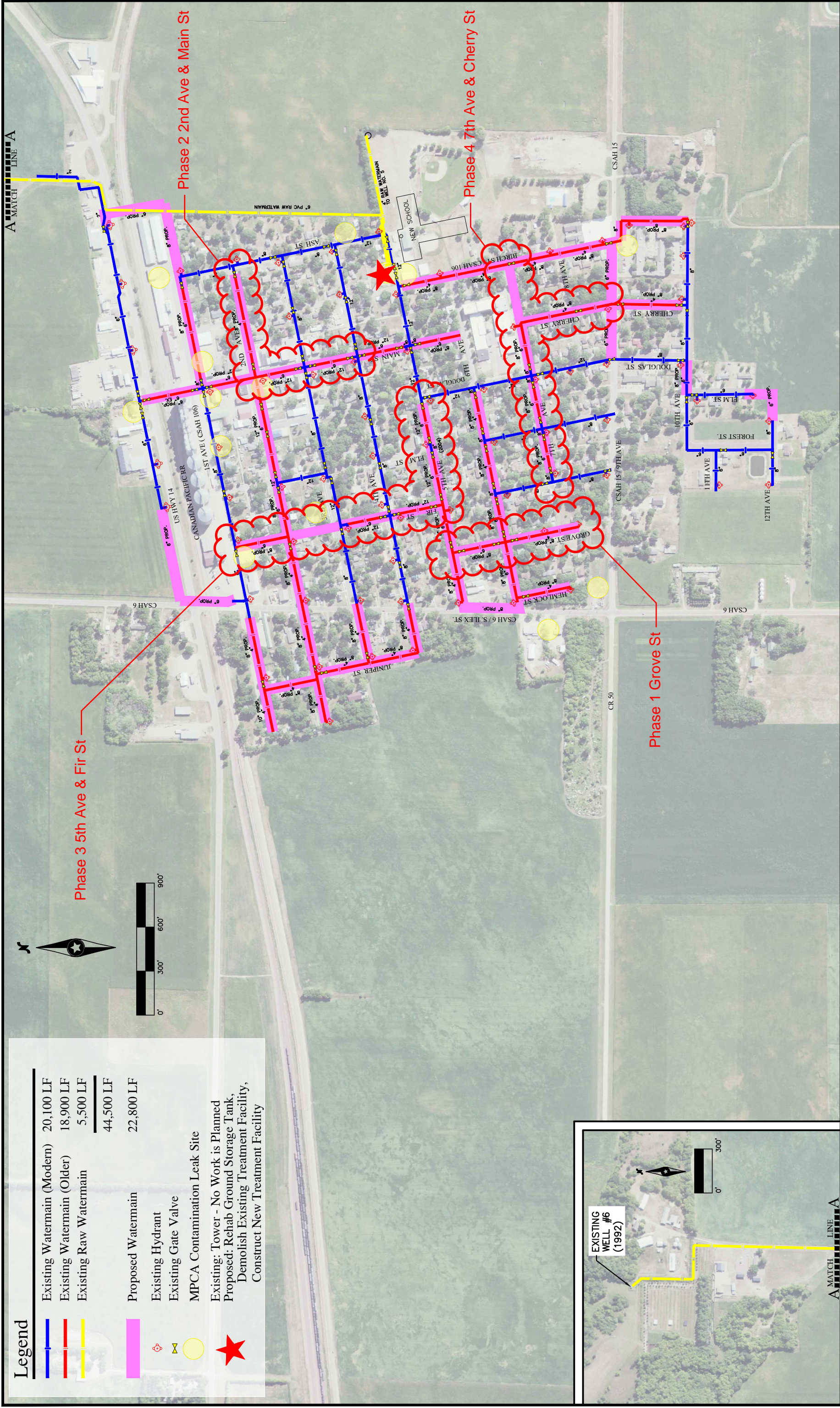
Demolish Existing Treatment Facility,

Construct New Treatment Facility
- Existing: Tower - No Work is Planned

Proposed: Rehab Ground Storage Tank,

Demolish Existing Treatment Facility,

Construct New Treatment Facility



Prepared for:

City of Lamberton

Preliminary
Engineering Report

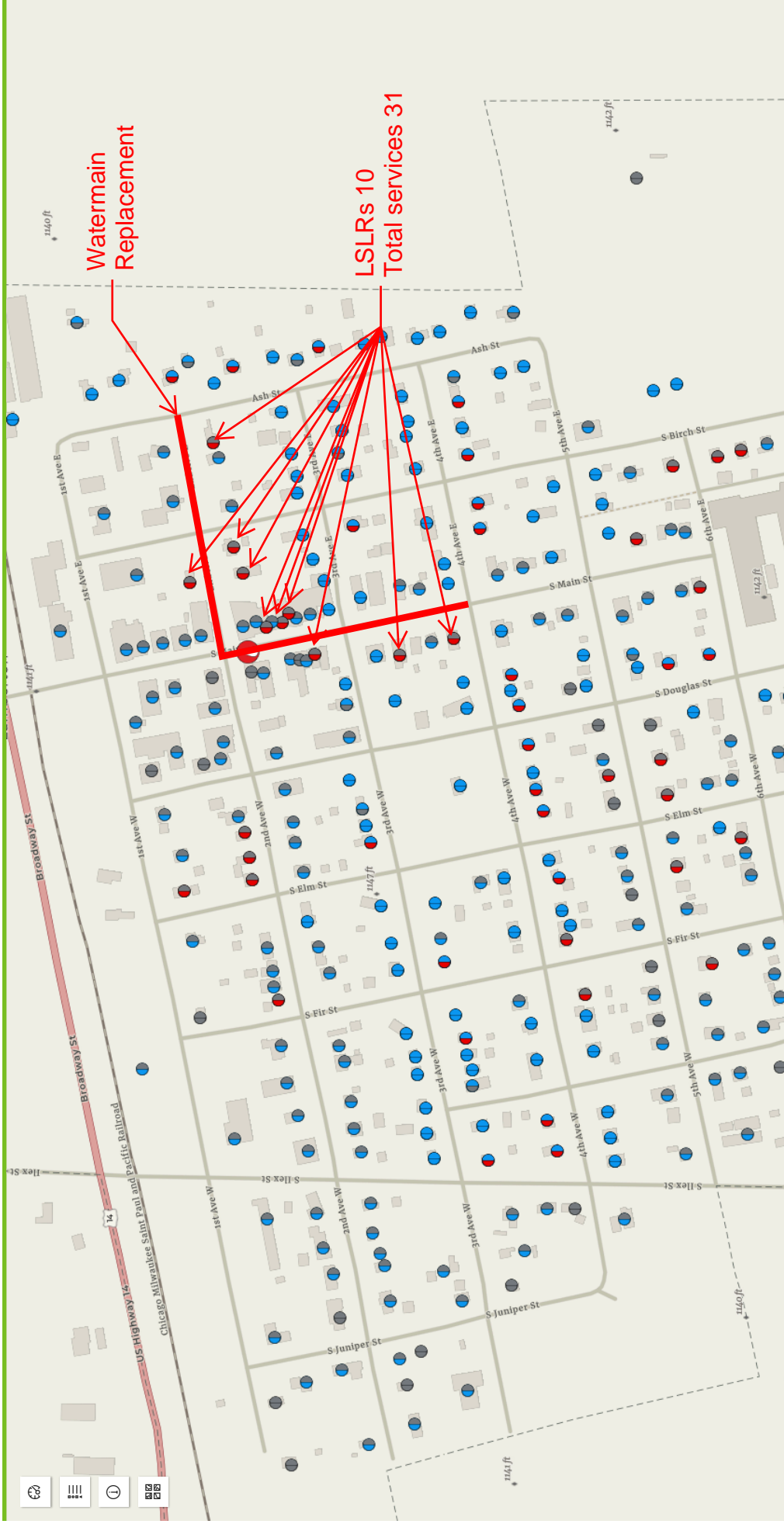
Proposed
Watermain

Figure 5



Do you have a lead service line?

Find address or public water supply

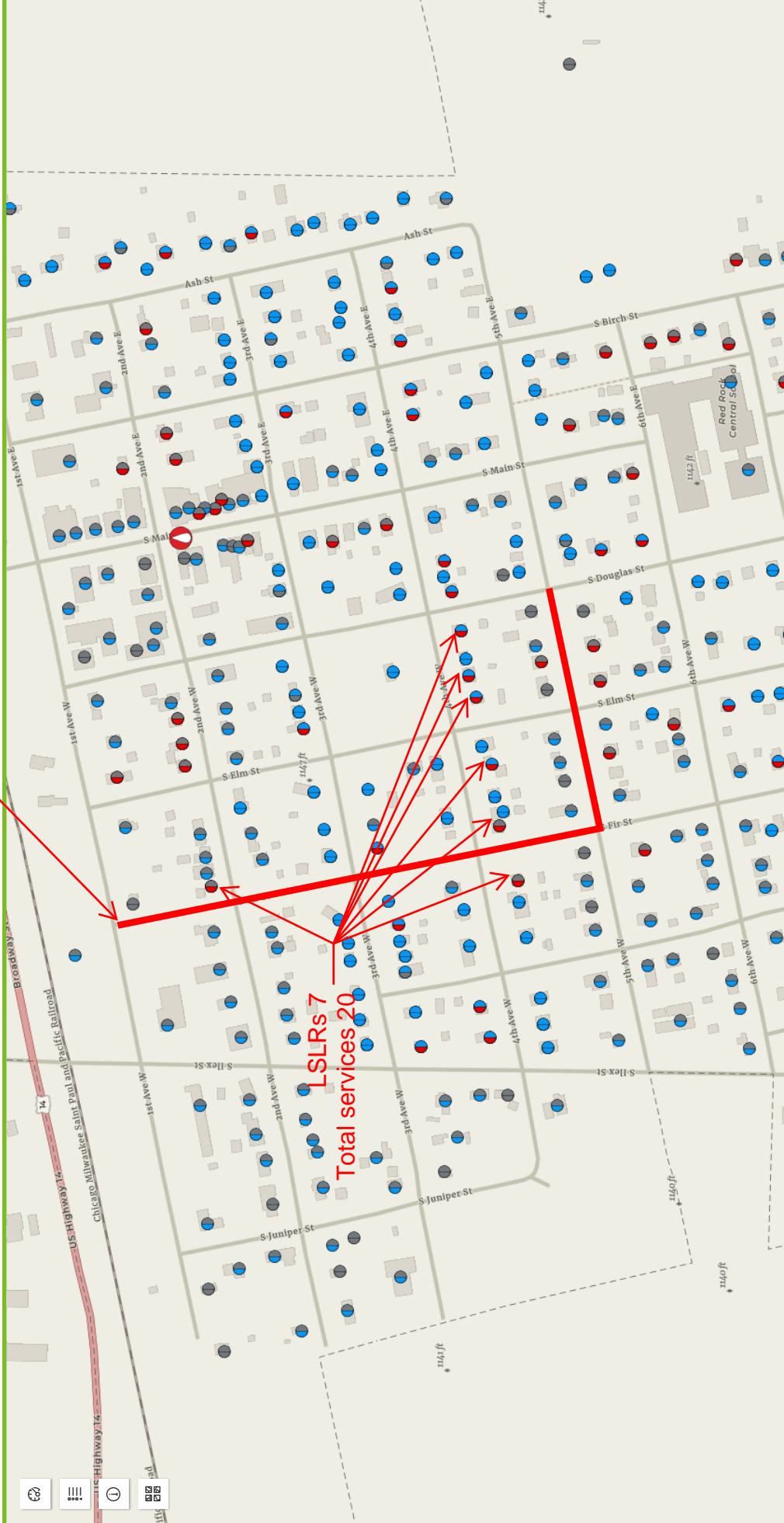




Do you have a lead service line?



Find address or public water supply

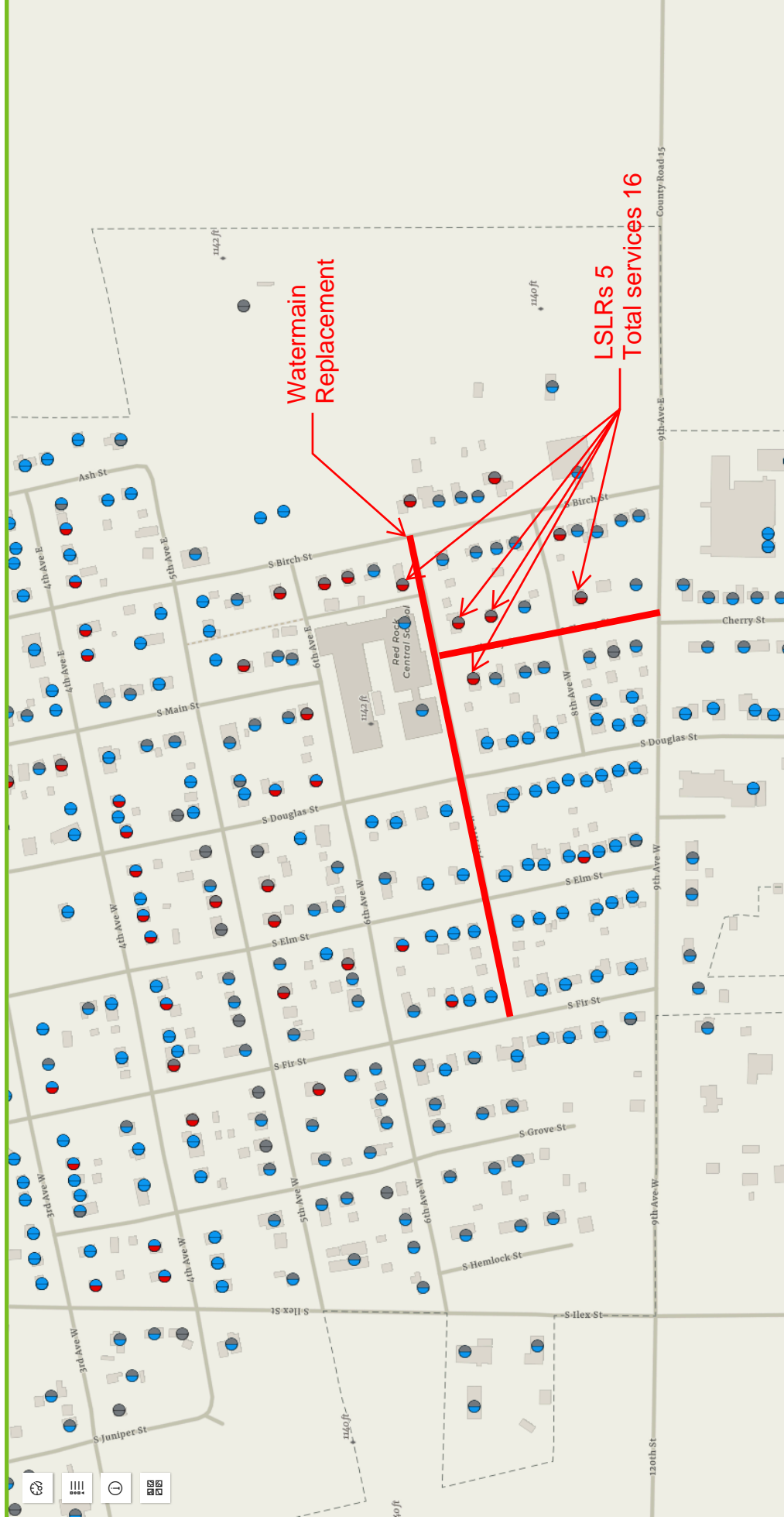




Do you have a lead service line?



Find address or public water supply



ORDINANCE VIOLATION COMPLAINT FORM

City of
Lamberton

Office of Clerk/Treasurer • 112 2nd Ave West • PO Box 356 • Lamberton, MN 56152 • (507) 752-7601

Complainant: Pat Stiles Phone: 507.828.1674
Address: 202 2nd Ave W

Pursuant to Minn. Stat. 13.44: all reporters' names are confidential and cannot be disclosed.

Type of Complaint:

☐ Weeds/Overgrowth ☐ Junk/Rubbish ☒ Vehicle ☐ Animal
☐ Snow/Ice ☐ Other: _____

Location of Complaint: Douglas St across Stiles Driveway

Description of Complaint: Went to leave couldn't back out of garage & driveway as a car that is to be worked on by Miles (Matt) across my driveway. Twana Koch moved it after I had to get her. Then she parks car right on the corner of Douglas & 2nd - picked up on corner

Signature of Complainant: Pat Stiles Date: 6/3/25

OFFICE USE ONLY

Date Received: 6/3/25 Employee Handling Complaint: Kris Vallman
Action Taken: sent to Cps

Signature: _____

Date: _____

ORDINANCE VIOLATION
COMPLAINT FORM

City of
Lamberton

Person Reporting: Concern citizen

Complaint Type:

☐ Weeds/Overgrowth

☐ Junk/Garbage

☒ Vehicles

☐ Animal

☒ Other: _____

Address of Violation: Tire Shop Right Next to city Hall

Violation Date: 5-15-25 Violation Time: 130

Visual Observations:

JUNK cars, Tires old breed misgotes
mis JUNK. This is to a City Building
Come on Lamberton

OFFICE USE ONLY

Property Owner: _____ Renter: _____

Mailing Address: _____

Contact Phone: _____ Date Received: 5/20/25

Employee Handling the Complaint: Dad

Action Taken: Sent to PD; Council Packet

ORDINANCE VIOLATION
COMPLAINT FORM

City of
Lamberton

Person Reporting: CONCERN CITIZEN

Complaint Type:



Weeds/Overgrowth



Junk/Garbage



Vehicles



Animal



Other: _____

Address of Violation: 607 Hemlock St

Violation Date: 5-15-25 Violation Time: 1pm

Visual Observations:

Junk cars, Piles wood, medalect
be Really nice to clean this up
Thanks

OFFICE USE ONLY

Property Owner: _____ Renter: _____

Mailing Address: _____

Contact Phone: _____ Date Received: 5/20/25

Employee Handling the Complaint: Dee

Action Taken: Sent to PD; Council Packet

ORDINANCE VIOLATION
COMPLAINT FORM

City of
Lamberton

Person Reporting: Reporting citizen

Complaint Type:

☐ Weeds/Overgrowth

☐ Junk/Garbage

☐ Vehicles

☐ Animal

☒ Other: Sidewalk

Address of Violation: Sidewalk main St west side 500 block

Violation Date: 5-15-25 Violation Time: 3

Visual Observations:

Whole section sidewalk missing. Was a
tree removed few yrs ago - why sidewalk
missing. This has been address before
by council

OFFICE USE ONLY

Property Owner: _____ Renter: _____

Mailing Address: _____

Contact Phone: _____ Date Received: 5/20/25

Employee Handling the Complaint: One

Action Taken: Sent to PD; Council Pack

To Lamberton City Council,

I am writing anonymously as a concerned resident of our community. I hope you will take this letter in the spirit in which it is intended: to raise a question of fairness and transparency regarding the use of the community center.

It has come to my attention that a current city council member is holding yoga, meditation, sound bath, and similar wellness classes at the community center during hours when the library is not in operation. While I respect anyone's efforts to promote health and wellness, I am concerned about the process and fairness behind the use of this public space.

Specifically, I would like to ask:

Is the council member renting the community center for these activities, as other residents and organizations are required to do?

If not, under what authority is the rental fee being waived?

If the room is being used for private gain or personal business, is it appropriate to allow that without going through the standard rental process?

In our community, individuals and groups routinely rent the community center for graduation parties, family reunions, receptions, and other events — and they all pay a rental fee. The community club even gets formal council approval when requesting a fee waiver for the annual rummage sale, and they donate proceeds back to the city. That process is fair, transparent, and benefits the public.

Additionally, there have been discussions about increasing rental fees for the community center, yet it appears some individuals may be benefiting from selective fee waivers or informal arrangements. If true, this raises serious concerns about equal treatment and the responsible use of public property.

I respectfully request that the council review this matter and clarify whether proper procedures are being followed. Transparency is vital for public trust, and I believe everyone should be held to the same standard, regardless of their position or connections.

Thank you for your time and attention.

Sincerely,

BUILDING/ZONING PERMIT APPLICATION

City of
Lamberton

Office of Clerk/Treasurer • 112 2nd Ave West • PO Box 356 • Lamberton, MN 56152 • (507) 752-7601

Property Owner: Jacob Grunewald

Mailing Address: 709 S. Birch St

City, State Zip: Lamberton, MN 56152

Phone: 507-227-5338

Email: Jake - Grunewald@yahoo.com

PROPERTY INFORMATION

Property Address: <u>709 S. Birch St</u>	Parcel Number: _____
Property Type: <input checked="" type="radio"/> Residential <input type="radio"/> Commercial <input type="radio"/> Industrial	

PROJECT INFORMATION

Type of Project: <input type="radio"/> New Structure <input type="radio"/> Addition <input checked="" type="radio"/> Alteration/Repair <u>Patio</u> <u>Concrete Pad</u>	Dimensions of Project: Length: <u>25'</u> Width: <u>16'</u> Height: _____ Area: <u>400 sq ft</u>
Project Description: <u>Backyard Patio/Concrete Pad</u>	
Estimated Construction Cost (including materials and labor): <u>\$7,000</u>	

All Building/Zoning Permit Applications must include a detailed site plan drawn to scale.

APPLICANT STATEMENT

I hereby apply for a building permit and I acknowledge that the information provided above and on the submitted site plan is complete and accurate and that all work will be in conformance with the approved plan and codes, covenants & ordinances of the City of Lamberton and with Minnesota State Building Codes.

I understand that this is a permit application and work is not to start without a permit.

Application Fee: \$40.00
RECEIVED
MAY 19 2025
CITY OF LAMBERTON
Payment Stamp

Applicant Signature: Jacob

Date: 5-14-25

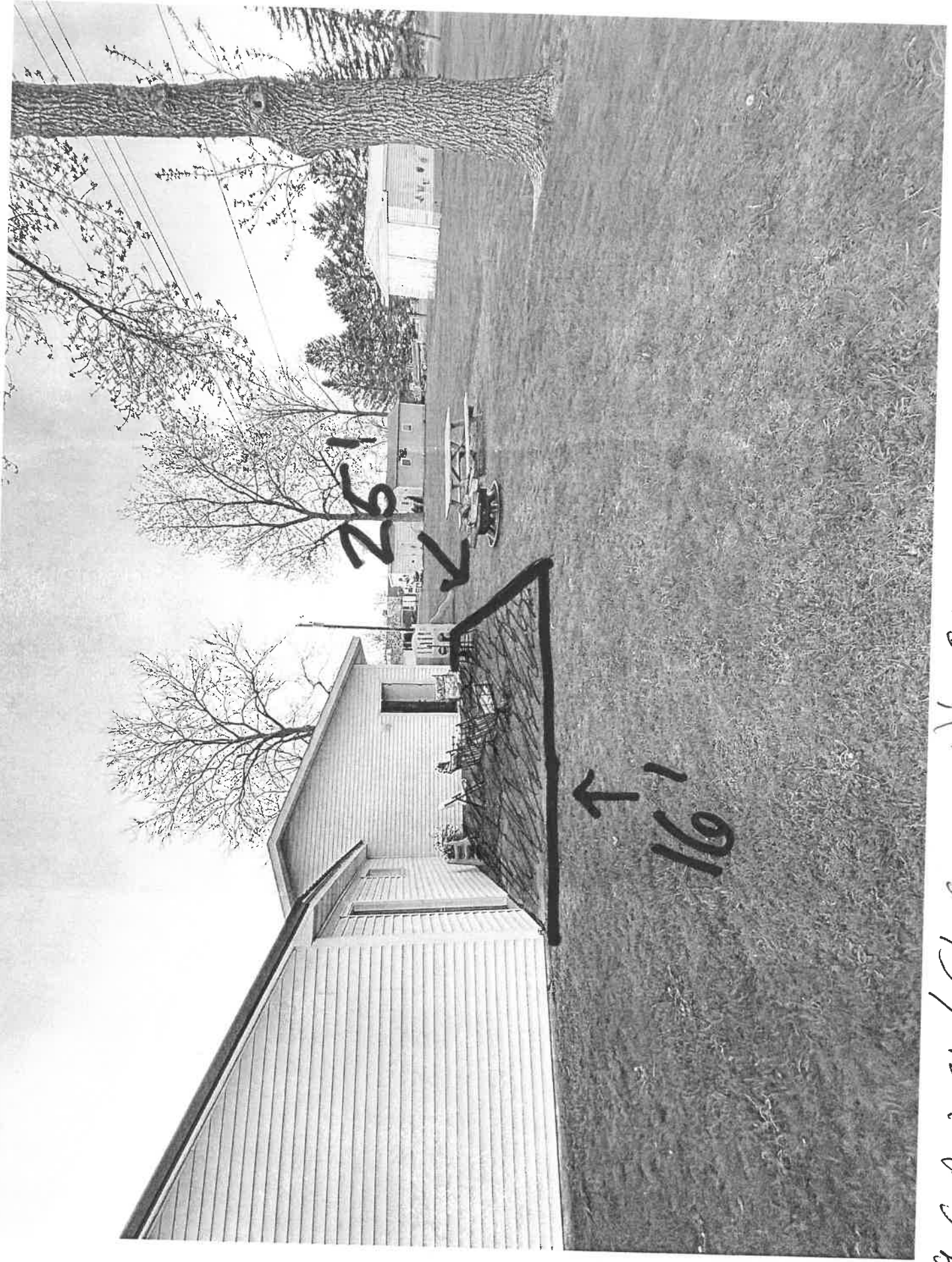
Permit Number: 202502

This Application has been Reviewed and Approved by:

[Signature]
Public Works Supervisor

Building/Zoning Administrator

The City of Lamberton is an Equal Opportunity Provider and Employer



709 S. Birch St / Jake Grunewald's Patio

6-6-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Lead Service Line Replacement Ordinance
ISSUE/REQUEST/ BACKGROUND:	<p>Ordinance No. 62 – Lead Service Line Replacement – the proposed ordinance was printed in the newspaper and listed on the website.</p> <p>I have not had any public comments on it.</p> <p>We need to vote to adopt the ordinance.</p>

**CITY OF LAMBERTON
ORDINANCE NO. 162**

**AN ORDINANCE AUTHORIZING THE REPLACEMENT OF LEAD, GALVANIZED, OR OTHER
HAZARDOUS WATER SERVICE LINES ON PRIVATE PROPERTY IN THE CITY OF LAMBERTON**

SECTION 1. PURPOSE AND INTENT

The purpose of this ordinance is to protect public health and ensure safe drinking water by authorizing the replacement of lead, galvanized, or other hazardous water service lines on private property. This ordinance establishes the City's authority to conduct the work, hire necessary contractors and engineers, and outline property owner responsibilities in accordance with state and federal guidelines.

SECTION 2. DEFINITIONS

For the purposes of this ordinance, the following definitions shall apply:

City - means the City of Lambertton, Minnesota.

Water Service Line - means the pipe that connects a property's internal plumbing to the public water supply system, extending from the water meter to the curb stop.

Lead or Galvanized Service Line - means any portion of a water service line constructed of lead, galvanized steel, or any other material identified as a potential health hazard by the State of Minnesota or federal regulatory agencies.

Curb Stop - means the shut-off valve located near the property boundary that controls water flow to a private service line.

Property Owner - means the individual, partnership, corporation, or entity holding legal title to a property served by the City's water system.

Contractor - means a licensed professional hired by the City to perform the replacement of water service lines.

SECTION 3. AUTHORITY TO REPLACE WATER SERVICE LINES

- A. The City of Lambertton shall have the authority to replace, or cause to be replaced, water service lines from a resident's water meter to the curb stop if such lines are identified as lead, galvanized, or any other material deemed a potential health hazard.
- B. Replacement shall be carried out in accordance with all applicable state and federal regulations, as well as any guidelines established by the State of Minnesota for such programs. refusal to provide access shall be addressed pursuant to Section 7 below.

SECTION 4. ACCESS TO PRIVATE PROPERTY

- A. In order for the work to be completed, residents must allow access into their homes for access to the water meters.

- B. City crew members and contractors shall be allowed on private property to complete the necessary planning and work for the project.
- C. Property owners shall be notified in writing at least 30 days prior to the commencement of work on their property.
- D. Property owners shall cooperate with the City and its contractors to ensure the completion of the project in timely and efficient manners.

SECTION 5. CONTRACTING AND ENGINEERING SERVICES

- A. The City of Lamberton shall have the authority to hire and contract with qualified engineers, contractors, and other necessary personnel to complete the water service line replacement project.
- B. All work shall be conducted in compliance with applicable state and local procurement laws and regulations.

SECTION 6. COST AND FUNDING

- A. The cost of replacement shall be funded through the state programs and any applicable grants, loans, or other financial assistance available to the City.
- B. Property owners shall not be assessed any direct costs for the replacement of identified hazardous service lines under this program.

SECTION 7. ENFORCEMENT

- A. If a resident is not willing to allow access to their property to have the work completed, it will become the homeowner's responsibility to have the line replaced at their own expense.
- B. The City will record in the property records that the homeowner did not allow the service line to be replaced, and that the City is no longer responsible for doing so.
- C. The City reserves the right to take any necessary action to ensure compliance with this ordinance in order to protect public health and safety.

SECTION 8. SEVERABILITY

If any section, provision, or part of this ordinance shall be found to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance.

SECTION 9. EFFECTIVE DATE

This ordinance shall take effect upon its passage and publication as required by law.

Adopted this 9th day of June, 2025, by the City Council of the City of Lamberton.

Lydell Sik, Mayor

Valerie Halter, City Clerk

5-23-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Stavnes Container
ISSUE/REQUEST/ BACKGROUND:	<p>I talked with Chad about the container on his rental property. It was a good conversation. He feels he did his due diligence, and I stated I felt there was some misrepresentation. In the end he doesn't want to be a stickler on the situation and would be willing to move the container, but at the expense of the city.</p> <p>Chad did get an estimate on moving the container out of town for \$700. Chad said there would be site prep of some gravel.</p> <p>I did talk to Matt Novak, he said because of the series of events and my original mess up of not making him fill out a building permit, that the cost of moving the container should be on the city.</p> <p>I do not feel that we should pay for the gravel. Just because he did not put any down where it is now.</p> <p>I need council direction on how they want to proceed.</p> <p>I do want to change the nuisance ordinance to put language in the prohibits containers for storage. This will be up for the next work session.</p>



305 W Quarry Spring St
Kasota, MN 56050
office@northlandcontainer.com

Estimate

Date
5/20/2025

Name/Address
Heartland Real Estate Services 400 S Main St PO Box 415 Lamberton, MN 56152

Description	Qty	U/M	Rate	Total
Move 40' open side container from Lamberton MN to property near Redwood Falls, MN - estimated 4 hrs	4.24242		165.00	700.00
Note: * Price is subject to change due to time overage (\$165/hr) Sales Tax			0.00%	0.00
We look forward to working with you. Please call if you have any questions, 507-381-6160			Total	\$700.00

Signature _____

Thank you for your consideration. If you have any questions please give us a call. (507) 381-6160

From: [Chad Stavnes](#)
To: [Valerie Halter](#)
Subject: Re: Estimate 10818 from Northland Container, LLC
Date: Tuesday, May 20, 2025 4:02:39 PM
Attachments: [image002.png](#)
[Outlook-a4sad2s1.png](#)

Basically, stripped some sod off and laid down some rock, leveled it out, pretty basic, couple hundred dollars I'm guessing.



REAL ESTATE SERVICES

Chad Stavnes
PO Box 415
400 Main Street
Lamberton, MN 56152
507-828-7045
heartlandrealestatemn.com

NOTICE-CONFIDENTIAL INFORMATION

The information in this communication is proprietary and strictly confidential. It is intended solely for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, any dissemination, distribution, copying or other use of the information contained in this communication is strictly prohibited. If you have received this communication in error, please first notify the sender immediately and then delete this communication from all data storage devices and destroy all hard copies.

From: Valerie Halter <vhalter@lambertonmn.com>
Sent: Tuesday, May 20, 2025 3:59 PM
To: Chad Stavnes <chad@heartlandrealestatemn.com>
Subject: RE: Estimate 10818 from Northland Container, LLC

Did you do site prep at the current location? What did it consist of?

Estimated cost of site prep at new location?

Valerie Halter
City Clerk



112 2nd Ave.

PO Box 356

Lamberton, MN 56152

Office: 507-752-7601

FAX: 507-752-7117

www.lambertonmn.com

E-mail correspondence to and from the City of Lamberton may be public data subject to the Minnesota Data Practices Act and/or may be disclosed to third parties. This email message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by email and delete all copies of the original message.

From: Chad Stavnes <chad@heartlandrealestatemn.com>

Sent: Tuesday, May 20, 2025 3:54 PM

To: Valerie Halter <vhalter@lambertonmn.com>

Subject: Fw: Estimate 10818 from Northland Container, LLC

May be some additional cost for site prep, where the container will sit. Otherwise, here is the estimate for moving it.



Chad Stavnes

PO Box 415

400 Main Street

Lamberton, MN 56152

507-828-7045

heartlandrealestatemn.com

NOTICE-CONFIDENTIAL INFORMATION

The information in this communication is proprietary and strictly confidential. It is intended solely for

the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, any dissemination, distribution, copying or other use of the information contained in this communication is strictly prohibited. If you have received this communication in error, please first notify the sender immediately and then delete this communication from all data storage devices and destroy all hard copies.

From: rehnelt0515@gmail.com <rehnelt0515@gmail.com>

Sent: Tuesday, May 20, 2025 3:50 PM

To: Chad Stavnes <chad@heartlandrealestatemn.com>

Subject: Estimate 10818 from Northland Container, LLC

Dear Customer:

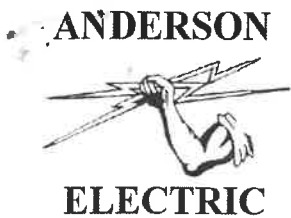
Please review the attached estimate- 10818. Please contact us if you have any questions.

We look forward to working with you.

Sincerely,

Lisa Rehnelt, treasurer
Northland Container, LLC
507-469-0515

5-22-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	City Hall Electrical Pannel
ISSUE/REQUEST/ BACKGROUND:	<p>Tom Neperman had requested an upgrade to the electrical panel when the fire department was looking at getting a generator.</p> <p>The fire dept is no longer looking at getting a generator, but Tom feels the panel is in bad enough shape that it should be replaced.</p> <p>Should we replace it? The estimate from Anderson is attached.</p>



*BA
Electrical Project
Refinement*

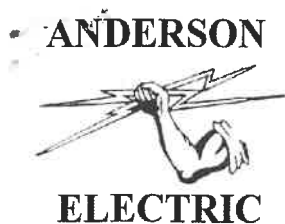
Estimate

DATE	ESTIMATE #
4/16/2025	873

Anderson Electric of Lamberton Inc.

NAME / ADDRESS
City of Lamberton Box 356 Lamberton, MN 56152

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
This is and estimate only-Due to the current economic conditions this estimate is subject to change without notice. Actual quantities of labor and materials required to complete the project will be applied at final invoicing.			
Estimate is for replacing existing 200 amp 40 circuit FPE stablock panel out for a 200 amp 54 circuit Square D panel. Estimate will include a new 200 amp bypass meter socket as well.			
1Ph 200A MB 54CIR P-On Neut	1	422.15	422.15
200A 1PH 3W OH/UG 5Term w/Bypass	1	275.97	275.97
54 SP Flush Cover	1	43.50	43.50
#250 URD	30	4.55233	136.57
MILB 2-IN UNIT HUB	1	13.05	13.05
1/2X8 CU BOND GROUND ROD	1	38.07	38.07
1/2 GRND ROD CLAMP	1	4.29	4.29
Intersystem Bonding Assembly	1	22.19	22.19
3/4 SCH-80 PVC CONDUIT	6	1.62833	9.77
E943 3/4 Term Adapter	4	0.715	2.86
Locknuts - 3/4"	2	0.35	0.70
3/4 INS BUSH	4	0.34	1.36
#6 Bare Solid THHN	20	1.15	23.00
2-1/2 SCH-80 PVC CONDUIT	10	5.281	52.81
E943J 2-1/2in Term Adapter	2	3.09	6.18
PVC 21/2" Exp Cpl	1	76.06	76.06
Locknuts- 2 1/2"	2	5.06	10.12
2-1/2 INS BUSH	2	4.18	8.36
Strut	6	5.565	33.39
Strut Strap 2-1/2" Universal	4	3.98	15.92
23 Space Ground Bar Kit	1	15.26	15.26
SqD 50ka 120/240v 1ph 3w Type1 Surge	1	93.24	93.24
1/2 TO 1 GRND CLAMP	4	11.07	44.28
#4 THHN	120	1.89	226.80
TOTAL			
Phone #	Fax #	E-mail	
507-752-6191	507-752-6191	ANDERSONIELECTRIC@YAHOO....	



Estimate

DATE	ESTIMATE #
4/16/2025	873

Anderson Electric of Lamberton
Inc.

NAME / ADDRESS
City of Lamberton Box 356 Lamberton, MN 56152

PROJECT

DESCRIPTION	QTY	COST	TOTAL
QO 1p 20a 120v CB	16	12.32	197.12
QO 1p 15a 120v CB	10	11.95	119.50
QO 2p 20a 240v CB	5	26.06	130.30
QO 2p 30a 240v CB	2	22.87	45.74
QO 2p 50a 240v CB	2	22.87	45.74
#12 THHN	10	0.497	4.97
#10 THHN	10	0.491	4.91
#8 THHN	6	0.96667	5.80
E986 3/4" SLB	1	6.99	6.99
3/4 90D PVC ELBOW	2	2.59	5.18
E940 3/4" Coupling	10	0.312	3.12
3/4 SCH-40 PVC CONDUIT	100	1.3916	139.16
3/4 1H COND STRAP	30	0.57	17.10
3/4 STL HGR	15	0.93	13.95
1/4" Beam Clamp	15	1.994	29.91
Inspection Fee	3	50.00	150.00
Labor 2 men 1.5 days	24	90.00	2,160.00

*Added 250' for
Added - item
I requested Tom*

TOTAL \$4,655.39

Phone #	Fax #	E-mail
507-752-6191	507-752-6191	ANDERSON1ELECTRIC@YAHOO....

5-23-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Radtke Property Tree
ISSUE/REQUEST/ BACKGROUND:	<p>Radtke Property – 203 Ash Street</p> <p>Marge Wellner the neighbor to the north of the property came in and expressed her concern over the tree on the Radtke property that is dropping large branches and is leaning over her property and if it falls, would fall on her house.</p> <p>Justin went and looked at the tree and yes – it needs to come down. The only branches left are on the north side. There are some leaves but the top canopy is dead.</p> <p>I did go ahead and sent the letter (5/23/25) stating they had 30 days to remove the tree. The problem is no one lives there and the other person with their name on the property is also deceased. The property is also up for tax forfeiture sale this fall. The only address that is on file is the property address. (Same for tax records.) I also sent a mowing letter to them. I did decide to hang both the tree and mowing letters to their door to cover that base as well.</p> <div data-bbox="409 989 946 1341" data-label="Image"> </div> <p>Do we go ahead and drop the tree now because it is going to take forfeiture so it's obvious no one is taking responsibility for the property?</p> <p>Do we wait until June 23rd?</p> <p>I need council's permission either way.</p>

5-28-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Wetter Camping
ISSUE/REQUEST/ BACKGROUND:	<p>Craig has a camper parked on the East side of his business on First Ave. He lives in it during the week. He does not have water or sewer service to his business.</p> <p>Would we allow anyone else to live on a lot in a camper?</p> <p>The camper would not meet the new Parking rules of needing to move.</p>

5-28-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	EDA Meeting
ISSUE/REQUEST/ BACKGROUND:	<p>The EDA is struggling to get a quorum at their meetings. They have not had a meeting since December because of this.</p> <p>I did have three members attend this last time, but of course cannot conduct official business.</p> <p>We are trying to find different ways to get the meetings attended. We would like to change the meeting date to the first Tuesday of the month.</p> <p>The council needs to adopt the new meeting date for the EDA.</p>

6-6-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Ambulance Director Resignation & Appointment of New Director
ISSUE/REQUEST/ BACKGROUND:	<p>Tim Birkemeyer will be moving from the Lamberton community.</p> <p>At the time of making the council packet I do not have his official letter, but should have it by Monday. He will be done as of July 1, 2025.</p> <p>He will also be submitting a letter recommending Kim Mittelstadt be appointed as the new director. He will work with her when she returns from vacation.</p> <p>I'm not sure we appoint her or just add it to her job duties.</p> <p>We need to accept Tim's resignation</p> <p>We need to motion however you want to handle the director's responsibilities.</p>

5-28-2025	REQUEST FOR COUNCIL ACTION																																																		
TO:	HONORABLE MAYOR & CITY COUNCIL																																																		
FROM:	Valerie Halter																																																		
SUBJECT:	Pool Employees																																																		
ISSUE/REQUEST/ BACKGROUND:	<p>Below are the employees for the swimming pool this 2025 season.</p> <p>Pool opened June 1, 2025</p> <table border="1"> <thead> <tr> <th>First Name</th> <th>Last Name</th> <th>Role Name</th> </tr> </thead> <tbody> <tr><td>Abby</td><td>Evans</td><td>WSI</td></tr> <tr><td>Abigail</td><td>Zeug</td><td>Lifeguard</td></tr> <tr><td>Addison</td><td>Irlbeck</td><td>WSI</td></tr> <tr><td>Bowen</td><td>Hesse</td><td>WSI</td></tr> <tr><td>Brooke</td><td>Timm</td><td>Lifeguard</td></tr> <tr><td>Carly</td><td>Hubert</td><td>WSI</td></tr> <tr><td>Courtney</td><td>Bedner</td><td>WSI</td></tr> <tr><td>Henry</td><td>Stavnes</td><td>Lifeguard</td></tr> <tr><td>Jadyn</td><td>Beranek</td><td>WSI</td></tr> <tr><td>Kendra</td><td>Schroeder</td><td>WSI</td></tr> <tr><td>Marshal</td><td>Willhite</td><td>Lifeguard</td></tr> <tr><td>Mindi</td><td>Hesse</td><td>Manager</td></tr> <tr><td>Morgan</td><td>Hubert</td><td>WSI</td></tr> <tr><td>Sam</td><td>Matter</td><td>Assistant Manager</td></tr> <tr><td>Zoey</td><td>Mittelstadt</td><td>Lifeguard</td></tr> </tbody> </table>			First Name	Last Name	Role Name	Abby	Evans	WSI	Abigail	Zeug	Lifeguard	Addison	Irlbeck	WSI	Bowen	Hesse	WSI	Brooke	Timm	Lifeguard	Carly	Hubert	WSI	Courtney	Bedner	WSI	Henry	Stavnes	Lifeguard	Jadyn	Beranek	WSI	Kendra	Schroeder	WSI	Marshal	Willhite	Lifeguard	Mindi	Hesse	Manager	Morgan	Hubert	WSI	Sam	Matter	Assistant Manager	Zoey	Mittelstadt	Lifeguard
First Name	Last Name	Role Name																																																	
Abby	Evans	WSI																																																	
Abigail	Zeug	Lifeguard																																																	
Addison	Irlbeck	WSI																																																	
Bowen	Hesse	WSI																																																	
Brooke	Timm	Lifeguard																																																	
Carly	Hubert	WSI																																																	
Courtney	Bedner	WSI																																																	
Henry	Stavnes	Lifeguard																																																	
Jadyn	Beranek	WSI																																																	
Kendra	Schroeder	WSI																																																	
Marshal	Willhite	Lifeguard																																																	
Mindi	Hesse	Manager																																																	
Morgan	Hubert	WSI																																																	
Sam	Matter	Assistant Manager																																																	
Zoey	Mittelstadt	Lifeguard																																																	

6-6-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Police Chief Position
ISSUE/REQUEST/ BACKGROUND:	<p>The background check has been completed. Josh has been in contact with Derick Determan to get a start date and I should have that date by the meeting Monday.</p> <p>We need to motion to acknowledge the completion of the background check and hire him with a one year probationary period.</p>



5-28-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Redwood County Assessing Services
ISSUE/REQUEST/ BACKGROUND:	<p>We received a new contract for assessing services provided by Redwood County.</p> <p>They have changed from a 2 year contract to a 3 year contract with the rate staying the same as in previous years and the three-year contract at \$12/parcel.</p>

Redwood County Assessor
403 South Mill Street
P.O Box 130
Redwood Falls, MN 56283
Phone: (507) 637-4008 ~~Fax: (507) 637-4009~~
redwoodcounty-mn.us



To Whom IT May Concern

Enclosed is an assessing services contract between Redwood County and your local jurisdiction.

This proposed contract is similar to the previous one that pertained to the 2024 and 2025 assessment years other than the term length.

This contract will be three years instead of the previous 2-year duration. The proposed assessing service rate will remain at \$12 per parcel.

At your convenience, please fill out the contract that is provided within this envelope.

Thank You,

Jesse Jacobson

Redwood County Assessor

ASSESSMENT AGREEMENT BETWEEN LOCAL UNIT AND COUNTY OF REDWOOD

THIS AGREEMENT ("Agreement"), made and entered into by and between the COUNTY OF REDWOOD, a political subdivision of the State of Minnesota, hereinafter referred to as the "COUNTY", and the City of Lamberton, a political subdivision of the State of Minnesota, hereinafter referred to as "CITY";

WHEREAS, said CITY lies wholly within the COUNTY OF REDWOOD and constitutes a separate assessment district;

WHEREAS, under such circumstances, Minn. Stat. 273.072 and Minn. Stat. 471.59 permit the County Assessor to provide for the assessment of property;

WHEREAS, said CITY desires the COUNTY to perform certain assessments on behalf of said CITY; and

WHEREAS, the COUNTY maintains a County Assessor pursuant to Minn. Stat. 273.061 and is willing and able to provide said assessment services to CITY;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed as follows:

1. Scope of Services. The COUNTY shall perform the property assessment services for the CITY in accordance with property assessment procedures and practices established and observed by the COUNTY, the validity and reasonableness of which are hereby acknowledged and approved by the CITY. Any such practices and procedures may be changed from time to time, by the COUNTY in its sole judgment, when good and efficient assessment procedures so require. The property assessment by the COUNTY shall be composed of those assessment services which are set forth in Exhibit A, attached hereto, and made a part hereof by this reference, provided that the time frames set forth therein shall be considered to be approximate only.
2. Term. This Agreement shall commence on July 1, 2025, and shall terminate upon receipt final payment in 2028. Final payment shall be received no later than the date listed in Section 9 of this agreement. Either party may initiate an extension of this Agreement for a term of three (3) years by giving the other written notice of its intent to so extend ninety (90) days prior to the termination date of this agreement. Any extended term hereof shall be on the same terms and conditions set forth herein. If the party who receives said notice of intent to extend gives written notice to the other party of its desire not to extend prior to ninety (90) days this Agreement shall terminate in accordance with this Agreement.
3. Abolishment of the Office of the CITY Assessor. Upon the acceptance of this Agreement, the office of the CITY Assessor or any contract for assessment services for the CITY shall be abolished or terminated pursuant to Minn. Stat. 273.07, subd. 2. The CITY shall obtain all required consents or approvals necessary from the Commissioner of Revenue, if any, to abolish the office of the CITY Assessor or any contract for assessment services. The parties shall jointly cooperate to the degree necessary to obtain approval of this Agreement by the Commissioner.

4. Duties of CITY. It shall be the responsibility of the CITY to furnish to the COUNTY all information, records, data, reports, etc. necessary to allow the COUNTY to carry out its responsibilities herein. The necessary information, records, data, reports, etc. shall be furnished to the COUNTY without charge by the CITY, and the CITY agrees to cooperate in good faith with the COUNTY in carrying out the work under this Agreement.

The COUNTY shall own and retain all records, including but not limited to any and all assessment appraisal records, created by the County Assessor under this Agreement and shall be the responsible party for said records under the Minnesota Government Data Practices Act (Minnesota Statutes Chapter 13). The COUNTY shall continue to own and retain, subject to statutory retention obligations, all such records after the termination of this Agreement.

5. Duties of COUNTY. The COUNTY will abide by the requirements of Minn. Stat. 273.061 for establishment of an office of county assessor. The COUNTY represents that it has, or will secure at its own expense, all personnel required to perform the assessment services under this Agreement. All such personnel shall meet the applicable accreditation standards and other ethical guidelines that apply to individuals providing assessing services in the State of Minnesota.

The COUNTY shall provide all assessing duties and services to the CITY as outlined in Exhibit A.

6. Authorized Representative. The County Assessor shall serve as the Authorized Representative of the COUNTY and as the liaison with the CITY. The Authorized Representative shall have the express authority to make all contacts with the CITY on behalf of the COUNTY. The CITY shall submit reports and other materials prepared pursuant to this Agreement to the Authority's Authorized Representative, by mailing or delivering them to:

Redwood County Assessor
403 S Mill Street
Redwood Falls, Minnesota 56283

7. Relationship Between the Parties. It is agreed that nothing herein contained is intended or should be construed in any manner as creating or establishing the relationship of joint venturers, co-partners, or an association between the parties hereto or as constituting the CITY as the agent, representative or employee of the COUNTY for any purpose or in any manner whatsoever.

Any and all personnel of CITY or other persons, while engaged in the performance of any activity under this Agreement, shall have no contractual relationship with the COUNTY and shall not be considered employees of the COUNTY and any and all claims that may or might arise under the Workers' Compensation Act of the State of Minnesota on behalf of said personnel or other persons while so engaged, and any and all claims whatsoever on behalf of any such person or personnel arising out of employment or

alleged employment including, without limitation, claims of discrimination against the CITY, its officers, agents, or employees shall in no way be the responsibility of the COUNTY, and CITY shall defend, indemnify and hold the COUNTY, its officials, officers, agents, employees and duly authorized volunteers harmless from any and all such claims regardless of any determination of any pertinent tribunal, agency, board, commission or court. Such personnel or other persons shall not require nor be entitled to any compensation, rights or benefits of any kind whatsoever from the COUNTY, including, without limitation, tenure rights, medical and hospital care, sick and vacation leave, Workers' Compensation, Re-employment Compensation, disability, severance pay and retirement benefits.

8. Indemnification. The CITY agrees that it will defend, indemnify and hold the COUNTY, its elected officials, officers, agents, employees and duly authorized volunteers harmless from any and all liability (statutory or otherwise) claims, suits, damages, judgments, interest, costs or expenses (including reasonable attorney's fees, witness fees and disbursements incurred in the defense thereof) resulting from or caused by the negligent or intentional acts or omissions of the CITY, its officers, agents, contractors, employees or duly authorized volunteers in the performance of the responsibilities provided by this Agreement. The CITY's liability shall be governed by Minn. Stat. Chapter 466 and other applicable law, rule and regulation, including common law.

COUNTY agrees that it will defend, indemnify and hold the CITY, its elected officials, officers, agents, employees and duly authorized volunteers harmless from any and all liability (statutory or otherwise) claims, suits, damages, judgments, interest, costs or expenses (including reasonable attorney's fees, witness fees and disbursements incurred in the defense thereof) resulting from or caused by the negligent or intentional acts or omissions of the COUNTY, its officers, agents, contractors, employees or duly authorized volunteers in the performance of the responsibilities provided by this Agreement. The COUNTY's liability shall be governed by Minn. Stat. Chapter 466 and other applicable law, rule and regulation, including common law.

9. Compensation. The current assessment contains approximately 560 Parcels. In consideration for said assessment services, the CITY shall pay to COUNTY the sum of \$12.00 per parcel in 2026 for the 2026 assessment and \$12.00 per parcel in 2027 for the 2027 assessment and \$12.00 per parcel in 2028 for the 2028 assessment. Payment shall be made no later than September 15 of each year of the Term of the Agreement. Payment would be made payable to the County of Redwood directed to the County Auditor/Treasurer.
10. Notice. Any notices required or permitted to be given under this Agreement: (i) shall be in writing signed by or on behalf of the party making the same; (ii) shall be deemed given or delivered (a) if delivered personally, when received, (b) if sent from within the United States by registered or certified mail, postage prepaid, return receipt requested, on the third business day after mailing, or (c) if sent by messenger or reputable overnight courier service, on the next business day after mailing; and (iii) shall be addressed to each party at its address set forth in this Agreement, or at such other address as the parties shall designate in writing by personal delivery, certified mail, or overnight courier service.

11. Disputes. The COUNTY's Authorized Representative will be the initial interpreter of the requirements of this Agreement and will determine the acceptability of the work to be provided hereunder. All claims, disputes and other matters relating to the acceptability of the work must be referred to the COUNTY's Authorized Representative in writing with a request that a formal decision be made within a reasonable period of time. Written notice of each claim, dispute or other matter must be delivered to the COUNTY's Authorized Representative within 30 days of the occurrence of the event giving rise to the claim, dispute or other matter. All data supporting the claim, dispute or other matter must be submitted to the COUNTY's Authorized Representative within 45 days of the event, unless the COUNTY's Authorized Representative allows for additional time based on the availability of complete and accurate data. The COUNTY shall continue to perform while the claim or dispute is pending. The issuance of a decision by the COUNTY's Authorized Representative shall be a condition precedent to the CITY's exercise of the rights and remedies the CITY may have under this Agreement or at law with respect to the claim, dispute or other matter.

12. Termination.

With Cause. This Agreement may be suspended or terminated by either party if any of the terms or conditions of this Agreement are violated. In the event either party exercises its right to terminate this Agreement, the terminating party shall submit written notice to the other party specifying the extent of the termination and the reasons therefore, and the date upon which termination becomes effective.

Without Cause. Either party may terminate this Agreement without cause by giving at least 90 days written notice to the other party. Upon receipt of a notice of such termination, the COUNTY shall take all action necessary to discontinue work pursuant to the Agreement.

Payment upon Termination. The COUNTY shall be entitled to payment for all work satisfactorily performed.

If the CITY should cancel this Agreement, as above provided, before the completion of the then current property assessment by the COUNTY, the CITY agrees to defend and hold the COUNTY, its officials, officers, agents, employees and duly authorized volunteers harmless from any liability that might ensue as a result of the non-completion of a property tax assessment.

13. Survival. The provisions of this Agreement which, by their terms, impose obligations that are continuing in nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: Indemnification; Records and Information; Governing Law; Jurisdiction; Venue.

14. Entire Agreement; Amendments; Conflicts. This Agreement (including the exhibits attached hereto) constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto. Any amendment or modification to this Agreement shall not be valid unless such

amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Agreement. The terms and conditions of the exhibits are integral parts of this Agreement and are fully incorporated herein by this reference.

15. Compliance with Applicable Law. The COUNTY agrees to comply with applicable federal, state and local laws or ordinances, and applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to the COUNTY's performance of the provisions of this Agreement. It shall be the obligation of the COUNTY to apply for, pay for and obtain all permits and/or licenses required by any governmental agency for the provision of those services contemplated herein.
16. Governing Law; Jurisdiction; Venue. This Agreement shall be governed by the laws of the State of Minnesota, without regard to its conflict of laws rules. For the purpose of resolving conflicts related to or arising out of this Agreement, the parties expressly agree that venue shall be exclusively in the State of Minnesota, County of Redwood. The parties hereby expressly consent to the exclusive personal jurisdiction of the federal and state courts located in the State of Minnesota, regardless of the citizenship or residency of either party at the time of the commencement of any legal proceeding.
17. Equal Employment Opportunity. In connection with the execution of this Agreement, the COUNTY agrees that it will comply with Minn. State § 363A.08, to not discriminate against any employee or applicant for employment because of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, membership or activity in a local commission, disability, sexual orientation, or age.
18. Conflict of Interest. The parties affirm that, to the best of their knowledge, this Agreement does not result in a conflict of interest with any party or entity, which may be affected by the terms of this Agreement. The parties agree that, should any conflict or potential conflict of interest become known to the parties, they will immediately notify the other party of the conflict or potential conflict, specifying the part of this Agreement giving rise to the conflict or potential conflict.
19. Severability. In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.
20. Execution. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and to constitute one and the same instrument. Electronic copies of this Agreement, including without limitation, those transmitted by facsimile or scanned to an image file, shall be considered originals.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by its duly authorized officers and delivered on its behalf, this 20th day of May 2025.

COUNTY OF REDWOOD
STATE OF MINNESOTA

Reviewed by County
Attorney's Office:



Date: 5.13.2025

By: 
Chair of the County Board

And: 
Assistant/Deputy/County Administrator

ATTEST: 
Deputy/Clerk of the County Board

City of Lamberton

By: _____

Its _____

And: _____

Its _____

City organized under:

_____ Statutory _____ Option A _____ Option B _____ Charter

EXHIBIT A
City of Lamberton

During the contract term, the County shall:

1. Physically inspect and revalue 20% of the real property per year, as required by law.
2. Physically inspect and value all new construction, additions, and renovation.
3. Adjust estimated market values on those properties not physically inspected as deemed necessary per sales ratio analysis.
4. Prepare the initial assessment roll.
5. Print and mail valuation notices.
6. Respond to taxpayers regarding assessment or appraisal problems or inquiries.
7. Conduct valuation reviews prior to Board of Review or Open Book Meetings, as determined by the Local Board at their meeting for a continuance of their annual meeting in April.
8. Attend Board of Review or conduct Open Book Meeting. Prepare all necessary review appraisals for April meetings.
9. Maintain an updated property file including current values, classification data, and characteristic data.
10. Prepare divisions and combinations as required.
11. Administer the abatement process pursuant to Minn. Stat. §375.192.
12. Prepare appraisals, defend, and negotiate all Tax Court cases.
13. Provide all computer hardware and software applications necessary to complete contracted services.
14. Process all homestead and special program applications.

6-6-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	REC Projects this summer
ISSUE/REQUEST/ BACKGROUND:	<p>Dean with REC was in and said they are working on doing two projects in Lamberton this summer (looking at July).</p> <p>Project 1: North of the Lutheran church to the school. They have poles along the Lutheran church that go north to the new school property. They would like to put that underground. I explained to Dean that there is not a platted alley behind those properties and the “road” used to access the pool is not a platted alley either. He asked if there were easements and I pointed him to the recorder’s office. I also mentioned that he may want to talk to the school as to their future plans for the property in that area.</p> <p>Project 2: Ash Street from the new school north to Meadowland. Currently their wire is on the back side of the properties and they have a hard time accessing it. They are planning to place their wire in the right of way on the east side of Ash Street.</p> <p>Dean asked if there are any rules or regulations for this.</p> <p>Justin asks that they be required to ask us about transformer box placement before they do it.</p> <p>Are there any other concerns or requirements the council would like?</p>

6-5-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Work Session Dates & Topics of Discussion
ISSUE/REQUEST/ BACKGROUND:	<p>I'm thinking we should set up two sessions.</p> <p>One to go tour all the municipal facilities and buildings.</p> <p>Second to discuss topics at hand.</p> <p>Tour Dates:</p> <ul style="list-style-type: none"> • June 26 – 6:00 <p>Discussion Dates:</p> <ul style="list-style-type: none"> • June 16, 17 • June 23, 24 • June 30 <p>Suggested Topics – We need to add to this list:</p> <ul style="list-style-type: none"> • Police Hourly Positions • Forgiving Taxes for Making Improvements

RESOLUTION NO. 2025-07

CITY OF LAMBERTON

**A RESOLUTION SUPPORTING THE REQUEST FOR STATE BONDING FOR
INFRASTRUCTURE IMPROVEMENTS**

WHEREAS the City of Lambertton, understands that drinking water, wastewater, and stormwater infrastructure systems are important for the health and safety of its residents, and

WHEREAS the City of Lambertton recognizes that the existing drinking water, wastewater, and stormwater infrastructure systems are inadequate to meet the existing and future needs of the community, and

WHEREAS the City of Lambertton approves and supports the efforts to predesign, design, and construct drinking water, wastewater, and stormwater infrastructure improvements that will accommodate current and future needs.

NOW, THEREFORE, BE IT RESOLVED, that the City of Lambertton hereby requests State Bonding to make these utility infrastructure improvements.

Passed and Adopted by the Council on this 9th day of June , 2025.

CITY OF LAMBERTON, MINNESOTA

By: Lydell Sik

Mayor

ATTEST: _____

By: Valerie Halter

City Clerk/Treasurer

**CITY OF LAMBERTON
RESOLUTION 2025-08**

A Resolution Accepting Donations to the City of Lamberton

WHEREAS, the City of Lamberton, Minnesota is generally authorized to accept donations pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens; and

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below with the terms and conditions to the City of Lamberton:

DONTAION #	NAME OF DONOR	TERMS,CONDITION OR USE	AMOUNT
POS182637	Redwood County Mutual Insurance	Ambulance	150.00
POS182638	B & V Kletcher	Ambulance	500.00

WHEREAS, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donations offered.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF LAMBERTON, MINNESOTA AS FOLLOWS:

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

Passed and Adopted by the City Council this 9th day of June 2025.

CITY OF LAMBERTON, MINNESOTA

By: _____
Mayor

ATTEST:

By: _____
City Clerk

RESOLUTION NO. 2025-03

CITY OF LAMBERTON, MINNESOTA

Applicant Name: City of Lamberton

BE IT RESOLVED that the City of Lamberton (Applicant) act as the legal sponsor for the project contained in the Application to be submitted on November 27, 2024 (date) and that Mayor, Lydell Sik (Title of First Authorized Official) and Clerk, Valerie Halter (Title of Second Authorized Official) are hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the City of Lamberton (Applicant).

BE IT FURTHER RESOLVED that the City of Lamberton (Applicant) has the legal authority to apply for financial assistance, and the institutional, managerial and financial capability to ensure adequate construction, operation, maintenance and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that the City of Lamberton (Applicant) has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practices.

BE IT FURTHER RESOLVED that upon approval of its application by the State, the City of Lamberton (Applicant) may enter into an agreement with the State of Minnesota for the approved project, and that the City of Lamberton (Applicant) certifies that it will comply with all applicable laws and regulations as stated in all contract agreements.

NOW, THEREFORE BE IT RESOLVED that Mayor, Lydell Sik (Title of First Authorized Official) and Clerk, Valerie Halter (Title of Second Authorized Official), or their successors in office, are hereby authorized to execute such agreements, and amendments thereto, as are necessary to implement the project on behalf of the Applicant.

I CERTIFY THAT the above resolution was adopted by the City Council of Lamberton (governing body of Applicant) of the City of Lamberton, MN (Applicant) on June 9, 2025 (date).

SIGNED:

WITNESSED:

(First Authorized Official)

(Signature)

(Title)

(Date)

(Title)

(Date)

(Second Authorized Official)

(Title)

(Date)



FINANCIAL REPORT
JUNE 2025

NEW VENDORS

ASSOCIATION OF MN COUNTIES ST PAUL, MN ADMIN CLASS
WETTERS SMALL ENGINE REPAIR LAMBERTON, MN STREETS

FINANCIALS

Claims for Approval:

	Start #	End#	Total
Checks	47048	47093	\$91,021.13
eChecks	1587e	1609e	\$25,612.69
Payroll	0502763	0502779	\$21,706.36
Claims Total			\$138,340.18

Voided Checks: None

Approved: _____
Mayor

Date: _____

Approved: _____
Clerk

Date: _____



CITY OF LAMBERTON

06/05/25 2:25 PM

Page 1

***Check Detail Register©**

Batch: 052825 PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
47048	05/28/25	CITY OF LAMBERTON			
	G 100-10400	PETTY IMPREST CASH	\$200.00		swimming pool petty cash 2 bags at \$100
		Total	\$200.00		
47049	05/28/25	FIRST SECURITY BANK			
	E 308-47001-611	Debt: Bond Interest	\$2,688.75		2019b Revenue Refunding Bond Ineterest Due
		Total	\$2,688.75		
		10100	\$2,888.75		

Fund Summary

10100 Checking

100 General Fund	\$200.00
308 2019B GO Refunding Bond	\$2,688.75
	\$2,888.75

Valerie Halter, Clerk

Date

Lydell Sik, Mayor

Date



CITY OF LAMBERTON

06/05/25 2:25 PM

Page 1

***Check Detail Register©**

June 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
47050	06/09/25	AMAZON CAPITAL SERVICES, INC.			
E 211-45501-214		Library Books	\$47.88		BILLS
E 211-45501-210		Operating Supplies & Post	\$7.88		BILLS 060925
E 211-45501-310		Reading Programs Fees	\$105.05		BILLS 060925
E 100-41425-210		Operating Supplies & Post	\$7.88		CLERK
E 100-45124-250		Merchandise for Resale	\$557.31		RESALE POOL
E 100-45124-210		Operating Supplies & Post	\$561.05		SUPPLY POOL
E 602-49450-210		Operating Supplies & Post	\$7.88		SEWER
E 100-43120-210		Operating Supplies & Post	\$7.88		STREETS
E 601-49400-210		Operating Supplies & Post	\$7.88		WATER
E 100-42110-210		Operating Supplies & Post	\$7.88		POLICE
E 100-45202-210		Operating Supplies & Post	\$530.74		PARKS
E 100-45400-210		Operating Supplies & Post	\$7.88		COMM CENTER
E 100-42220-210		Operating Supplies & Post	\$7.88		FIRE
E 100-41110-210		Operating Supplies & Post	\$7.88		MAYOR COUNCIL
E 201-42153-210		Operating Supplies & Post	\$7.88		AMBU
E 603-49500-210		Operating Supplies & Post	\$7.88		GARBAGE
E 207-46501-210		Operating Supplies & Post	\$7.91		EDA
		Total	\$1,896.62		
47051	06/09/25	ASSOCIATION OF MN COUNTIES			
E 100-41425-315		Travel Conference School	\$30.00	73090	REG CONFERENCE
		Total	\$30.00		
47052	06/09/25	BOUNDTREE MEDICAL, LLC			
E 201-42153-210		Operating Supplies & Post	\$50.59	85765409	EMS SUPPLY
E 201-42153-210		Operating Supplies & Post	\$57.16	85773866	EMS SUPPLY
E 201-42153-210		Operating Supplies & Post	\$55.99	85778516	EMS SUPPLY
E 201-42153-210		Operating Supplies & Post	\$323.99	85783403	EMS SUPPLY
		Total	\$487.73		
47053	06/09/25	CENTER POINT LARGE PRINT			
E 211-45501-214		Library Books	\$47.94	2163612	BOOKS
		Total	\$47.94		
47054	06/09/25	CENTRACARE EMS			
E 201-42153-305		Other Contractual Service	\$400.00		INTERCEPTX2 RC, CH
		Total	\$400.00		
47055	06/09/25	COMPUTERS & BEYOND			
E 100-42110-210		Operating Supplies & Post	\$1.83	26990	TICKET WORK CHANGE OVER NEW INTERNET
E 100-41425-210		Operating Supplies & Post	\$1.83	26990	TICKET WORK CHANGE OVER NEW INTERNET
E 100-42220-210		Operating Supplies & Post	\$1.83	26990	TICKET WORK CHANGE OVER NEW INTERNET
E 100-43120-210		Operating Supplies & Post	\$1.83	26990	TICKET WORK CHANGE OVER NEW INTERNET
E 100-45124-210		Operating Supplies & Post	\$1.83	26990	TICKET WORK CHANGE OVER NEW INTERNET
E 100-41110-210		Operating Supplies & Post	\$1.83	26990	TICKET WORK CHANGE OVER NEW INTERNET
E 100-45400-210		Operating Supplies & Post	\$1.83	26990	TICKET WORK CHANGE OVER NEW INTERNET
E 601-49400-210		Operating Supplies & Post	\$1.83	26990	TICKET WORK CHANGE OVER NEW INTERNET
E 602-49450-210		Operating Supplies & Post	\$1.83	26990	TICKET WORK CHANGE OVER NEW INTERNET



CITY OF LAMBERTON

06/05/25 2:25 PM

Page 2

***Check Detail Register©**

June 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 201-42153-210		Operating Supplies & Post	\$1.83	26990	TICKET WORK CHANGE OVER NEW INTERNET
E 603-49500-210		Operating Supplies & Post	\$1.83	26990	TICKET WORK CHANGE OVER NEW INTERNET
E 211-45501-210		Operating Supplies & Post	\$1.83	26990	TICKET WORK CHANGE OVER NEW INTERNET
E 207-46501-210		Operating Supplies & Post	\$1.79	26990	TICKET WORK CHANGE OVER NEW INTERNET
Total			\$23.75		
47056	06/09/25	DERICKSON, RUSSELL			
R 601-37101		Water	\$6.66		REFUND WATER BILLS
R 602-37201		Sewer	\$6.89		REFUND WATER BILLS
R 603-37301		Garbage	\$1.29		REFUND WATER BILLS
R 617-38001		Storm Sewer	\$3.44		REFUND WATER BILLS
Total			\$18.28		
47057	06/09/25	ECONO SIGNS LLC			
E 100-45202-210		Operating Supplies & Post	\$156.33	10-996498	SIGNS PARKS
E 100-43120-210		Operating Supplies & Post	\$139.11	10-996498	SIGNS STREETS
Total			\$295.44		
47058	06/09/25	FARMERS CO-OP OIL COMPANY			
E 201-42153-211		Motor Fuel & Lubricants	\$401.29		FUEL AMBU
E 100-42220-211		Motor Fuel & Lubricants	\$75.31		FUEL FIRE
E 100-42110-211		Motor Fuel & Lubricants	\$40.41		FUEL PD
E 100-43120-211		Motor Fuel & Lubricants	\$257.95		FUEL STREET
E 100-45202-211		Motor Fuel & Lubricants	\$97.79		FUEL PARKS
E 601-49400-211		Motor Fuel & Lubricants	\$94.22		FUEL WATER
E 100-45124-210		Operating Supplies & Post	\$53.31		FUEL POOL
E 602-49450-210		Operating Supplies & Post	\$2.59		ICE SEWER
Total			\$1,022.87		
47059	06/09/25	FERGUSON WATERWORKS, INC #2516			
E 601-49400-210		Operating Supplies & Post	\$100.00	523122	BATTERY METER READER
E 602-49450-210		Operating Supplies & Post	\$100.00	523122	BATTERY METER READER
Total			\$200.00		
47060	06/09/25	FIRST SECURITY BANK-HSA			
E 211-45501-180		Health Savings Account	\$750.00		H SA A VOGEL
Total			\$750.00		
47061	06/09/25	GOPHER STATE ONE-CALL, INC.			
E 601-49400-305		Other Contractual Service	\$10.12	5050535	LOCATE
E 602-49450-305		Other Contractual Service	\$10.13	5050535	LOCATE
Total			\$20.25		
47062	06/09/25	GRAFF, KATHY			
E 100-45202-210		Operating Supplies & Post	\$77.28		REIMB CORN HOLE BAGS PARK
Total			\$77.28		
47063	06/09/25	HAWKINS, INC.			
E 100-45124-210		Operating Supplies & Post	\$20.00	7066711	CHLORINE POOL
Total			\$20.00		



CITY OF LAMBERTON

06/05/25 2:25 PM

Page 3

***Check Detail Register©**

June 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
47064	06/09/25	HOMETOWN BILLING			
E 201-42153-305		Other Contractual Service	\$280.00		EMS BILLING 10 PATIENTS
		Total	\$280.00		
47065	06/09/25	HSA BANK			
E 100-43120-180		Health Savings Account	\$300.00		H SA PAYMENT TBEERMAN
E 601-49400-180		Health Savings Account	\$150.00		H SA PAYMENT TBEERMAN
E 602-49450-180		Health Savings Account	\$75.00		H SA PAYMENT TBEERMAN
E 100-45202-180		Health Savings Account	\$225.00		H SA PAYMENT TBEERMAN
		Total	\$750.00		
47066	06/09/25	IMMENSE IMPACT LLC			
E 100-42110-210		Operating Supplies & Post	\$56.69		WEB HOSTING
E 100-41425-210		Operating Supplies & Post	\$56.69		WEB HOSTING
E 100-42220-210		Operating Supplies & Post	\$56.69		WEB HOSTING
E 100-43120-210		Operating Supplies & Post	\$56.69		WEB HOSTING
E 100-45124-210		Operating Supplies & Post	\$56.69		WEB HOSTING
E 100-41110-210		Operating Supplies & Post	\$56.69		WEB HOSTING
E 100-45400-210		Operating Supplies & Post	\$56.69		WEB HOSTING
E 601-49400-210		Operating Supplies & Post	\$56.69		WEB HOSTING
E 602-49450-210		Operating Supplies & Post	\$56.69		WEB HOSTING
E 201-42153-210		Operating Supplies & Post	\$56.69		WEB HOSTING
E 603-49500-210		Operating Supplies & Post	\$56.69		WEB HOSTING
E 211-45501-210		Operating Supplies & Post	\$56.69		WEB HOSTING
E 207-46501-210		Operating Supplies & Post	\$56.72		WEB HOSTING
		Total	\$737.00		
47067	06/09/25	INDUSTRIAL CHEM LABS & SERVICES INC			
E 602-49450-210		Operating Supplies & Post	\$702.91	413673	ENZYMES
		Total	\$702.91		
47068	06/09/25	JEFFERS DRAY LINE INC			
E 100-43120-210		Operating Supplies & Post	\$2,777.52	19838	FINES, BLACK DIRT
		Total	\$2,777.52		
47069	06/09/25	KIRVIDA FIRE			
E 100-42220-404		Rep & Maint-Equipment	\$1,442.21	13260	TANKER #1 REPAIRS
		Total	\$1,442.21		
47070	06/09/25	L & S CONSTRUCTION, INC..			
E 100-43120-210		Operating Supplies & Post	\$14.55	053025-U	PARTS
		Total	\$14.55		
47071	06/09/25	LAMBERTON NEWS			
E 100-43120-210		Operating Supplies & Post	\$72.18	33812	BATTERIES, FLAG STREETS
E 100-49201-340		Printing Publishing Adverti	\$544.50	33812	ADVERTISING, NOTICES
		Total	\$616.68		
47072	06/09/25	LEAGUE OF MINNESOTA CITIES			
E 100-43120-151		Workers Comp Ins	\$18.85		WORK COMP PREMIUM
E 601-49400-151		Workers Comp Ins	\$18.85		WORK COMP PREMIUM



CITY OF LAMBERTON

06/05/25 2:25 PM

Page 4

***Check Detail Register©**

June 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-151		Workers Comp Ins	\$18.85		WORK COMP PREMIUM
E 100-45202-151		Workers Comp Ins	\$18.85		WORK COMP PREMIUM
E 100-43120-151		Workers Comp Ins	\$28.66		WORK COMP PREMIUM
E 601-49400-151		Workers Comp Ins	\$28.66		WORK COMP PREMIUM
E 602-49450-151		Workers Comp Ins	\$28.66		WORK COMP PREMIUM
E 100-45202-151		Workers Comp Ins	\$28.66		WORK COMP PREMIUM
E 201-42153-151		Workers Comp Ins	\$159.40		WORK COMP PREMIUM
E 100-42220-151		Workers Comp Ins	\$93.07		WORK COMP PREMIUM
E 100-42110-151		Workers Comp Ins	\$156.11		WORK COMP PREMIUM
E 211-45501-151		Workers Comp Ins	\$10.11		WORK COMP PREMIUM
E 100-41425-151		Workers Comp Ins	\$7.19		WORK COMP PREMIUM
E 207-46501-151		Workers Comp Ins	\$7.19		WORK COMP PREMIUM
E 100-45124-151		Workers Comp Ins	\$66.23		WORK COMP PREMIUM
E 100-41940-151		Workers Comp Ins	\$3.29		WORK COMP PREMIUM
E 100-45400-151		Workers Comp Ins	\$3.29		WORK COMP PREMIUM
E 100-43120-151		Workers Comp Ins	\$18.17		WORK COMP PREMIUM
E 601-49400-151		Workers Comp Ins	\$18.17		WORK COMP PREMIUM
E 602-49450-151		Workers Comp Ins	\$18.17		WORK COMP PREMIUM
E 100-45202-151		Workers Comp Ins	\$18.17		WORK COMP PREMIUM
E 100-45400-151		Workers Comp Ins	\$8.05		WORK COMP PREMIUM
E 207-46501-151		Workers Comp Ins	\$2.31		WORK COMP PREMIUM
E 100-42501-151		Workers Comp Ins	\$0.51		WORK COMP PREMIUM
E 100-41110-151		Workers Comp Ins	\$2.53		WORK COMP PREMIUM
Total			\$782.00		
47073	06/09/25	LINDE GAS & EQUIPMENT, INC			
E 201-42153-210		Operating Supplies & Post	\$189.19	50138180	EMS OXYGEN
Total			\$189.19		
47074	06/09/25	MAYNARDS FOOD CENTER			
E 211-45501-210		Operating Supplies & Post	\$47.58		LIB SUPPLY, CLEANING
E 100-41940-210		Operating Supplies & Post	\$13.51		CITY HALL CLEANING
E 100-45124-250		Merchandise for Resale	\$136.85		RESALE POOL
E 100-45400-210		Operating Supplies & Post	\$13.50		CLEANING COMM CENTER
E 201-42153-210		Operating Supplies & Post	\$5.40		CLEANING AMBU
E 100-42110-210		Operating Supplies & Post	\$5.40		CLEANING PD
E 100-42220-210		Operating Supplies & Post	\$18.91		SUPPLIES, CLEANING FIRE
E 100-45124-210		Operating Supplies & Post	\$157.64		BILLS
Total			\$398.79		
47075	06/09/25	MES SERVICE COMPANY, LLC			
E 100-42220-210		Operating Supplies & Post	\$2,152.38	2253824	TURNOUT COAT
E 100-42220-210		Operating Supplies & Post	\$1,574.21	2255679	LEATHER GLOVES
Total			\$3,726.59		
47076	06/09/25	MID AMERICA BOOKS			
E 211-45501-214		Library Books	\$122.75	67217	BOOKS
Total			\$122.75		
47077	06/09/25	MIDSTATES EQUIPMENT & SUPPLY			



CITY OF LAMBERTON

06/05/25 2:25 PM

Page 5

***Check Detail Register©**

June 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-43120-210		Operating Supplies & Post	\$698.75	225400	COLD MIX
		Total	\$698.75		
47078	06/09/25	MN DOH DRINKING WATER PROTECTION			
G 601-21002		Connection Fees Payable	\$993.00		QUARTERLY CONNECTION FEE
		Total	\$993.00		
47079	06/09/25	MURPHY, STEVE			
R 601-37101		Water	\$16.47		CREDIT WATER BILL-MOVED
R 602-37201		Sewer	\$17.04		CREDIT WATER BILL-MOVED
R 603-37301		Garbage	\$3.14		CREDIT WATER BILL-MOVED
R 617-38001		Storm Sewer	\$8.52		CREDIT WATER BILL-MOVED
		Total	\$45.17		
47080	06/09/25	MN VALLEY TESTING LABS, INC			
E 602-49450-210		Operating Supplies & Post	\$561.75	1304687	SEWER SAMPLING
E 602-49450-210		Operating Supplies & Post	\$78.25	1304842	SEWER SAMPLING
E 602-49450-210		Operating Supplies & Post	\$159.00	1304847	SEWER SAMPLING
E 602-49450-210		Operating Supplies & Post	\$101.75	1304859	SEWER SAMPLING
		Total	\$900.75		
47081	06/09/25	PREMIER SPECIALTY VEHICLES			
E 201-42153-210		Operating Supplies & Post	\$140.03	1005585	REPAIRS
E 201-42153-800		Purchase of Investment	\$56,945.00	5519	STRYKER POWER LOAD, INSTALL
		Total	\$57,085.03		
47082	06/09/25	RECREATION SUPPLY CO., INC.			
E 100-45124-210		Operating Supplies & Post	\$321.49	534555	CHLORINE TABLETS
		Total	\$321.49		
47083	06/09/25	REDWOOD FALLS NURSERY, INC			
E 100-46102-510		Equip & Improvements	\$1,480.00		TREES
		Total	\$1,480.00		
47084	06/09/25	RON'S RECYCLING			
E 100-43120-305		Other Contractual Service	\$315.00	1851803	CLEAN UP DAY
		Total	\$315.00		
47085	06/09/25	RUNNINGS SUPPLY, INC.			
E 100-45124-210		Operating Supplies & Post	\$10.71		SUPPLY POOL
		Total	\$10.71		
47086	06/09/25	SHARE CORP			
E 602-49450-210		Operating Supplies & Post	\$1,091.23	303582	SEWER CHEM
E 100-45124-210		Operating Supplies & Post	\$3,228.87	303845	CHEMICAL POOL
E 100-43120-210		Operating Supplies & Post	\$505.00	303845	PRY BAR SYSTEM SET, SUPPLY
E 602-49450-210		Operating Supplies & Post	\$261.80	303845	SEWER CHEM
		Total	\$5,086.90		
47087	06/09/25	SNACK #57			
E 100-45202-211		Motor Fuel & Lubricants	\$99.04		FUEL MOWING



CITY OF LAMBERTON

06/05/25 2:25 PM

Page 6

***Check Detail Register©**

June 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$99.04		
47088	06/09/25	USA BLUEBOOK			
E 601-49400-210		Operating Supplies & Post	\$331.38	627071	CHEM
Total			\$331.38		
47089	06/09/25	VOLLMER, KRIS			
E 601-49400-315		Travel Conference School	\$4.26		REIMBURSEMENT MILEAGE
E 602-49450-315		Travel Conference School	\$61.90		REIMBURSEMENT MILEAGE
E 100-45202-210		Operating Supplies & Post	\$10.00		REIMBURSEMENT BALLS FOR PARK
Total			\$76.16		
47090	06/09/25	WANDA STATE BANK - HSA			
E 100-41425-180		Health Savings Account	\$525.00		H SA V HALTER
E 207-46501-180		Health Savings Account	\$150.00		H SA V HALTER
E 601-49400-180		Health Savings Account	\$37.50		H SA V HALTER
E 602-49450-180		Health Savings Account	\$37.50		H SA V HALTER
Total			\$750.00		
47091	06/09/25	WANDA STATE BANK - HSA			
E 601-49400-180		Health Savings Account	\$187.50		H SA J THRAM
E 602-49450-180		Health Savings Account	\$150.00		H SA J THRAM
E 100-45202-180		Health Savings Account	\$150.00		H SA J THRAM
E 100-43120-180		Health Savings Account	\$262.50		H SA J THRAM
Total			\$750.00		
47092	06/09/25	WEST CENTRAL SANITATION, INC.			
E 603-49500-305		Other Contractual Service	\$1,168.65	13428337	GARBAGE
Total			\$1,168.65		
47093	06/09/25	WETTERS SMALL ENGINE REPAIR LLC			
E 100-42220-210		Operating Supplies & Post	\$190.00	1112	CLEAN REBUILD CARBURETOR
Total			\$190.00		
10100			\$88,132.38		



CITY OF LAMBERTON

06/05/25 2:25 PM

Page 7

*Check Detail Register©

June 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
---------	------------	-------------	--------	---------	---------

Fund Summary

10100 Checking

100 General Fund	\$20,769.86
201 Ambulance	\$59,074.44
207 EDA	\$225.92
211 Library	\$1,197.71
601 Water	\$2,063.19
602 Sewer	\$3,549.82
603 Garbage Collection	\$1,239.48
617 Storm Sewer	\$11.96
	\$88,132.38

Valerie Halter, Clerk

Date

Lydell Sik, Mayor

Date



CITY OF LAMBERTON

06/05/25 2:21 PM

Page 1

***Check Detail Register©**

2025 (May, June)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
1587 e	05/05/25	FIRST DATA MERCHANT SVCS LLC			
E 100-45202-305		Other Contractual Service	\$45.22		SERVICE CHARGES
E 100-45202-305		Other Contractual Service	\$1.00		FEES
		Total	\$46.22		
1588 e	05/06/25	USABLE LIFE			
G 100-21713		Health Insurance Withhold	\$32.00	5639628	050625 ECHECK
		Total	\$32.00		
1589 e	05/06/25	REDWOOD ELECTRIC COOPERATIVE			
E 201-42153-381		Utilities	\$39.76		MAR 2025- ELECTRIC SVC
E 100-42110-381		Utilities	\$39.77		MAR 2025- ELECTRIC SVC
E 100-45400-381		Utilities	\$71.23		MAR 2025- ELECTRIC SVC
E 211-45501-381		Utilities	\$71.22		MAR 2025- ELECTRIC SVC
E 100-43160-381		Utilities	\$1,278.00		MAR 2025- ELECTRIC SVC
E 601-49400-381		Utilities	\$1,653.96		MAR 2025- ELECTRIC SVC
E 602-49450-381		Utilities	\$159.06		MAR 2025- ELECTRIC SVC
E 100-45202-381		Utilities	\$157.29		MAR 2025- ELECTRIC SVC
E 100-43120-381		Utilities	\$55.69		MAR 2025- ELECTRIC SVC
E 100-45124-381		Utilities	\$72.14		MAR 2025- ELECTRIC SVC
E 100-42501-381		Utilities	\$66.00		MAR 2025- ELECTRIC SVC
E 100-42220-381		Utilities	\$75.02		MAR 2025- ELECTRIC SVC
E 100-41940-381		Utilities	\$75.01		MAR 2025- ELECTRIC SVC
		Total	\$3,814.15		
1590 e	05/09/25	EFTPS			
G 100-21701		Federal Withholding	\$891.83		PP 10 - 5-9-25 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,550.18		PP 10 - 5-9-25 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$411.06		PP 10 - 5-9-25 PAYROLL DEDUCTION
		Total	\$2,853.07		
1591 e	05/09/25	PERA			
G 100-21705		PERA Coord Withholding	\$1,659.63		PP 10 - 5-9-25 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$493.45		PP 10 - 5-9-25 PAYROLL DEDUCTION
		Total	\$2,153.08		
1592 e	05/09/25	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$580.00		PP 10 - 5-9-25 PAYROLL DEDUCTION
		Total	\$580.00		
1593 e	05/12/25	REZPLOT SYSTEMS, LLC			
E 100-45202-305		Other Contractual Service	\$100.00		WEB PAYMENT FEES APRIL 2025
		Total	\$100.00		
1594 e	05/13/25	MN DEPARTMENT OF REVENUE			
G 601-21000		Sales Taxes Payable	\$180.37		Q2 - Sales Tax Payment
G 601-21001		Local Sales Tax Payable	\$13.00		Q2 - Sales Tax Payment
G 603-21000		Sales Taxes Payable	\$162.08		Q2 - Sales Tax Payment
E 100-45124-445		Licenses & Taxes	\$17.26		Q2 - Sales Tax Payment



CITY OF LAMBERTON

06/05/25 2:21 PM

Page 2

***Check Detail Register©**

2025 (May, June)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-42110-445		Licenses & Taxes	\$0.00		Q2 - Sales Tax Payment
E 100-42220-445		Licenses & Taxes	\$88.15		Q2 - Sales Tax Payment
E 100-41425-445		Licenses & Taxes	\$13.14		Q2 - Sales Tax Payment
E 100-45202-445		Licenses & Taxes	\$75.34		Q2 - Sales Tax Payment
E 100-45400-445		Licenses & Taxes	\$16.10		Q2 - Sales Tax Payment
E 100-43120-445		Licenses & Taxes	\$5.29		Q2 - Sales Tax Payment
E 211-45501-445		Licenses & Taxes	\$2.00		Q2 - Sales Tax Payment
E 603-49500-445		Licenses & Taxes	(\$165.08)		Q2 - Sales Tax Payment
E 601-49400-445		Licenses & Taxes	(\$196.76)		Q2 - Sales Tax Payment
E 601-49400-445		Licenses & Taxes	\$0.11		Q2 - Sales Tax Payment
Total			\$211.00		
1595 e	05/14/25	MN ENERGY RESOURCES CORP.			
E 601-49400-381		Utilities	\$265.75		UTILITY PAYMENT: WATER
E 100-43120-381		Utilities	\$98.96		UTILITY PAYMENT:STREET
E 100-42220-381		Utilities	\$146.60		UTILITY PAYMENT:FIRE
E 100-41940-381		Utilities	\$146.60		UTILITY PAYMENT:CITY HALL
E 201-42153-381		Utilities	\$45.84		UTILITY PAYMENT: AMBULANCE
E 100-42110-381		Utilities	\$45.83		UTILITY PAYMENT:POLICE
E 100-45400-381		Utilities	\$64.87		UTILITY PAYMENT:COMM CENTER
E 211-45501-381		Utilities	\$64.87		UTILITY PAYMENT:.LIBRARY
E 100-45124-381		Utilities	\$48.32		UTILITY PAYMENT:POOL
Total			\$927.64		
1596 e	05/15/25	FIRST SECURITY BANK			
E 100-42110-210		Operating Supplies & Post	\$5.52		APRIL BANK FEES
E 100-41425-210		Operating Supplies & Post	\$5.52		APRIL BANK FEES
E 100-42220-210		Operating Supplies & Post	\$5.52		APRIL BANK FEES
E 100-43120-210		Operating Supplies & Post	\$5.52		APRIL BANK FEES
E 100-45124-210		Operating Supplies & Post	\$5.52		APRIL BANK FEES
E 100-41110-210		Operating Supplies & Post	\$5.52		APRIL BANK FEES
E 100-45400-210		Operating Supplies & Post	\$5.52		APRIL BANK FEES
E 601-49400-210		Operating Supplies & Post	\$5.52		APRIL BANK FEES
E 602-49450-210		Operating Supplies & Post	\$5.52		APRIL BANK FEES
E 201-42153-210		Operating Supplies & Post	\$5.52		APRIL BANK FEES
E 603-49500-210		Operating Supplies & Post	\$5.52		APRIL BANK FEES
E 211-45501-210		Operating Supplies & Post	\$5.52		APRIL BANK FEES
E 207-46501-210		Operating Supplies & Post	\$5.46		APRIL BANK FEES
E 617-49710-210		Operating Supplies & Post	\$0.00		APRIL BANK FEES
Total			\$71.70		
1597 e	05/19/25	AFLAC			
G 100-21712		AFLAC Withholding	\$328.40		APRIL PREMIUM
Total			\$328.40		
1598 e	05/20/25	BLUE CROSS BLUE SHIELD			
G 100-21713		Health Insurance Withhold	\$1,191.04		JUNE 2025BCBS
Total			\$1,191.04		
1599 e	05/23/25	EFTPS			



CITY OF LAMBERTON

06/05/25 2:21 PM

Page 3

***Check Detail Register©**

2025 (May, June)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 100-21701		Federal Withholding	\$879.75		PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,594.02		PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$423.98		PAYROLL DEDUCTION
		Total	\$2,897.75		
1600 e	05/23/25	PERA			
G 100-21705		PERA Coord Withholding	\$1,640.53		PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$520.70		PAYROLL DEDUCTION
		Total	\$2,161.23		
1601 e	05/23/25	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$575.00		PAYROLL DEDUCTION
		Total	\$575.00		
1602 e	05/22/25	CARDMEMBER SERVICE			
E 100-42110-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-41425-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-42220-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-43120-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-45124-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-41110-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-45400-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 601-49400-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 602-49450-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 201-42153-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 603-49500-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 211-45501-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 207-46501-210		Operating Supplies & Post	\$3.70		BILLS ADOBE
E 100-41940-381		Utilities	\$10.00		BILLS PREMIUM WATER CITY HALL
E 100-43120-381		Utilities	\$27.74		BILLS PREMIUM WATER SHOP
E 100-42110-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-41425-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-42220-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-43120-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-45124-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-41110-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-45400-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 601-49400-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 602-49450-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 201-42153-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 603-49500-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 211-45501-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 207-46501-210		Operating Supplies & Post	\$1.95		BILLS SR FAX
E 100-45202-210		Operating Supplies & Post	\$82.82		PARKS SUPPLY DG
E 201-42153-210		Operating Supplies & Post	\$11.50		AMBU BLDG SUPPLY DG
E 211-45501-210		Operating Supplies & Post	\$100.00		LIBRARY BOX RENT
E 211-45501-214		Library Books	\$188.54		LIBRARY BOOKS AMAZON
E 100-42110-210		Operating Supplies & Post	\$15.98		PD HDMI CABLE AMAZON
E 201-42153-401		Rep & Maint-Bldg	\$304.14		PAINT AND SUPPLIES AMBU BLDG MENARDS
E 201-42153-210		Operating Supplies & Post	\$18.45		AMBU SUPPLIES MENARDS



CITY OF LAMBERTON

06/05/25 2:21 PM

Page 4

***Check Detail Register©**

2025 (May, June)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41425-210		Operating Supplies & Post	\$6.62		CERT LETTER
		Total	\$839.72		
1603 e	05/23/25	CENTURYLINK			
E 201-42153-210		Operating Supplies & Post	\$8.57		APRIL 2025 - PHONE & INTERNET SVCS
E 100-42110-210		Operating Supplies & Post	\$8.57		APRIL 2025 - PHONE & INTERNET SVCS
E 100-41425-210		Operating Supplies & Post	\$39.52		APRIL 2025 - PHONE & INTERNET SVCS
E 100-42220-210		Operating Supplies & Post	\$8.57		APRIL 2025 - PHONE & INTERNET SVCS
E 601-49400-210		Operating Supplies & Post	\$8.57		APRIL 2025 - PHONE & INTERNET SVCS
E 602-49450-210		Operating Supplies & Post	\$8.57		APRIL 2025 - PHONE & INTERNET SVCS
E 100-43120-210		Operating Supplies & Post	\$8.57		APRIL 2025 - PHONE & INTERNET SVCS
E 207-46501-210		Operating Supplies & Post	\$8.57		APRIL 2025 - PHONE & INTERNET SVCS
E 603-49500-210		Operating Supplies & Post	\$8.57		APRIL 2025 - PHONE & INTERNET SVCS
E 211-45501-210		Operating Supplies & Post	\$74.55		APRIL 2025 - PHONE & INTERNET SVCS
E 100-45124-210		Operating Supplies & Post	\$71.21		APRIL 2025 - PHONE & INTERNET SVCS
E 100-45400-210		Operating Supplies & Post	\$8.57		APRIL 2025 - PHONE & INTERNET SVCS
E 617-49710-210		Operating Supplies & Post	\$8.57		APRIL 2025 - PHONE & INTERNET SVCS
E 100-41110-210		Operating Supplies & Post	\$8.58		APRIL 2025 - PHONE & INTERNET SVCS
		Total	\$279.56		
1604 e	05/27/25	CITY OF LAMBERTON			
E 201-42153-381		Utilities	\$24.30		APRIL 2025 USE Utility Bill
E 100-42110-381		Utilities	\$24.31		APRIL 2025 USE Utility Bill
E 100-45400-381		Utilities	\$116.10		APRIL 2025 USE Utility Bill
E 211-45501-381		Utilities	\$116.10		APRIL 2025 USE Utility Bill
E 100-43160-381		Utilities	\$0.00		APRIL 2025 USE Utility Bill
E 100-45124-381		Utilities	\$94.00		APRIL 2025 USE Utility Bill
E 100-42220-381		Utilities	\$17.72		APRIL 2025 USE Utility Bill
E 100-41940-381		Utilities	\$17.72		APRIL 2025 USE Utility Bill
		Total	\$410.25		
1605 e	05/27/25	VERIZON WIRELESS			
E 100-42110-210		Operating Supplies & Post	\$41.39		APRIL 2025- WIRELESS SVC CSO CELL
E 100-42110-210		Operating Supplies & Post	\$40.01		APRIL 2025- WIRELESS SVC PD TOUGHBK
E 201-42153-210		Operating Supplies & Post	\$40.01		APRIL 2025- WIRELESS SVC AMBU JETPAK
E 100-43120-210		Operating Supplies & Post	\$41.39		APRIL 2025- WIRELESS SVC JUSTIN CELL
E 601-49400-210		Operating Supplies & Post	\$41.39		APRIL 2025- WIRELESS SVC WATER TOWER
E 100-42110-210		Operating Supplies & Post	\$41.39		APRIL 2025- WIRELESS SVC PD CELL
		Total	\$245.58		
1606 e	06/06/25	EFTPS			
G 100-21701		Federal Withholding	\$878.17		PP 12 6-6-25 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,701.96		PP 12 6-6-25 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$450.54		PP 12 6-6-25 PAYROLL DEDUCTION
		Total	\$3,030.67		
1607 e	06/06/25	PERA			
G 100-21705		PERA Coord Withholding	\$1,616.57		PP 12 6-6-25 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$533.59		PP 12 6-6-25 PAYROLL DEDUCTION
		Total	\$2,150.16		



CITY OF LAMBERTON

06/05/25 2:21 PM

Page 5

***Check Detail Register©**

2025 (May, June)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1608 e	06/06/25	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$578.00		PP 12 6-6-25 PAYROLL DEDUCTION
		Total	\$578.00		
1609 e	06/03/25	FIRST DATA MERCHANT SVCS LLC			
E 100-45202-305		Other Contractual Service	\$34.35		FEES CAMSPOT CC
E 100-45202-305		Other Contractual Service	\$102.12		SERVICE CHARGE
		Total	\$136.47		
		10100	\$25,612.69		

Fund Summary

10100 Checking

100 General Fund	\$22,278.95
201 Ambulance	\$503.78
207 EDA	\$19.68
211 Library	\$628.49
601 Water	\$1,977.60
602 Sewer	\$178.84
603 Garbage Collection	\$16.78
617 Storm Sewer	\$8.57
	\$25,612.69

Valerie Halter, Clerk

Date

Lydell Sik, Mayor

Date

CITY OF LAMBERTON

06/05/25 2:39 PM

Page 1

Paid Register

Check Number	Employee Number	Employee Name	Pay Period	Pay Group Description	Check Amount	Check Date	Status
0502763			10	Biweekly	\$2,359.80	5/9/2025	Outstanding
0502764			10	Biweekly	\$1,379.00	5/9/2025	Outstanding
0502768			10	Biweekly	\$822.08	5/9/2025	Outstanding
0502769			10	Biweekly	\$530.88	5/9/2025	Outstanding
0502766			10	Biweekly	\$1,293.27	5/9/2025	Outstanding
0502765			10	Biweekly	\$703.47	5/9/2025	Outstanding
0502767			10	Biweekly	\$1,290.75	5/9/2025	Outstanding
0502762			10	Biweekly	\$2,200.23	5/9/2025	Outstanding
0502761			10	Biweekly	\$57.47	5/9/2025	Outstanding
0502772			11	Biweekly	\$2,359.80	5/23/2025	Outstanding
0502773			11	Biweekly	\$1,406.57	5/23/2025	Outstanding
0502777			11	Biweekly	\$822.08	5/23/2025	Outstanding
0502778			11	Biweekly	\$530.88	5/23/2025	Outstanding
0502775			11	Biweekly	\$1,356.51	5/23/2025	Outstanding
0502781			11	Biweekly	\$47.09	5/23/2025	Outstanding
0502782			11	Biweekly	\$63.85	5/23/2025	Outstanding
0502774			11	Biweekly	\$445.62	5/23/2025	Outstanding
0502780			11	Biweekly	\$216.64	5/23/2025	Outstanding
0502783			11	Biweekly	\$44.77	5/23/2025	Outstanding
0502784			11	Biweekly	\$17.64	5/23/2025	Outstanding
0502785			11	Biweekly	\$16.64	5/23/2025	Outstanding
0502786			11	Biweekly	\$16.19	5/23/2025	Outstanding
0502787			11	Biweekly	\$16.42	5/23/2025	Outstanding
0502776			11	Biweekly	\$1,356.91	5/23/2025	Outstanding
0502771			11	Biweekly	\$2,200.22	5/23/2025	Outstanding
0502788			11	Biweekly	\$16.98	5/23/2025	Outstanding
0502770			11	Biweekly	\$54.44	5/23/2025	Outstanding
0502779			11	Biweekly	\$80.16	5/23/2025	Outstanding
					\$21,706.36		

From: [Jesse Zeig](#)
To: [Valerie Halter](#)
Subject: School Survey
Date: Wednesday, May 28, 2025 11:00:40 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image006.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)
[image012.png](#)
[image013.png](#)
[138531_SCHOOL SURVEY.pdf](#)

Valerie, I thought I would share with you the survey for the school site. The school would like to retain all of the gravel area and access to the street to the west. The hatched area would be an access easement that they would grant the future owner of the school building for access into the courtyard area.

Please let me know if this is acceptable to the city. Thanks,



Real People. Real Solutions.



Jesse D. Zeig, PLS (MN)
Survey Manager | Associate
Bolton & Menk, Inc.

📍 1243 Cedar Street NE, Sleepy Eye, Minnesota, 56085-0434

☎ (507) 596-2033

📠 (507) 317-0753

✉ jesse.zeig@bolton-menk.com

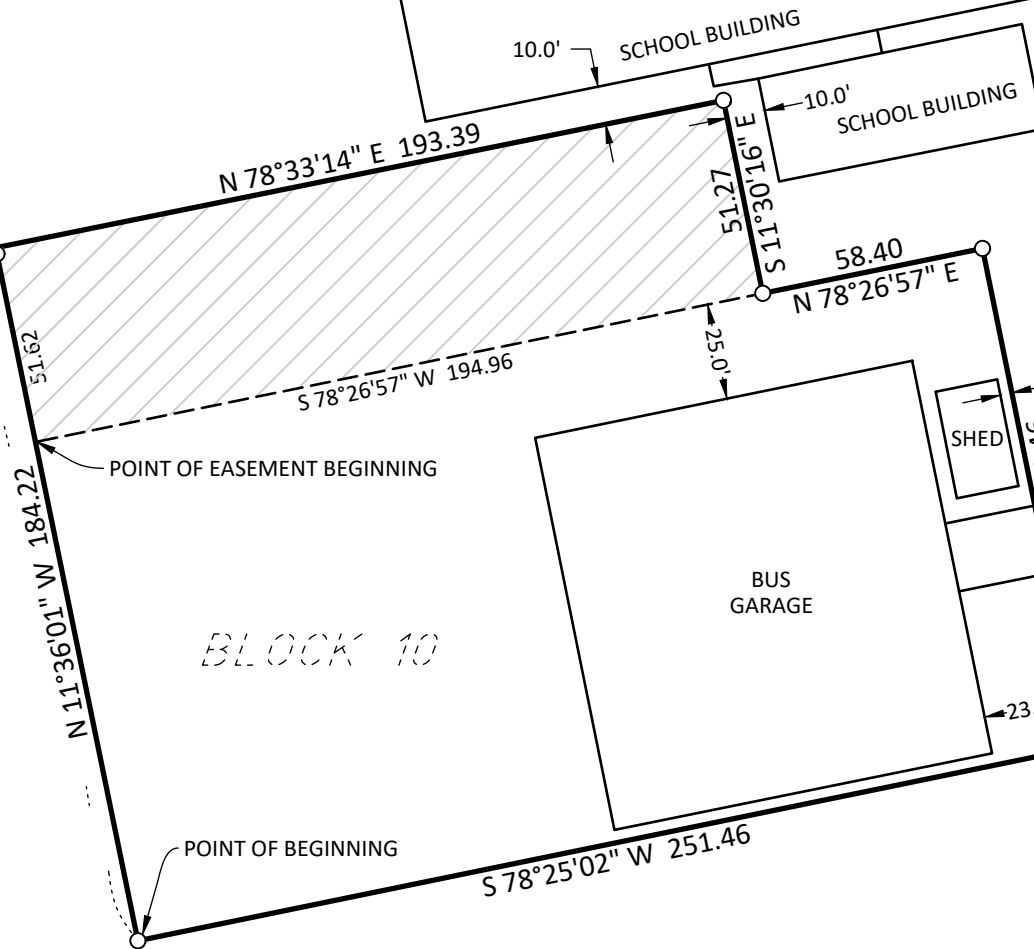
🌐 www.Bolton-Menk.com

📄 [Large File Upload Link \(32GB Limit\)](#)

H:\USD2884 ED MN\25X138531000\CAD\C3D\138531V BNDY.dwg 5/28/2025 10:58 AM

S DOUGLAS STREET

H W LAMBERTON'S SECOND ADDITION



0 50
SCALE IN FEET

BLOCK 10

7TH AVENUE W

SHEET
1 OF 2

©Bolton & Menk, Inc. 2025, All Rights Reserved

CERTIFICATE OF SURVEY
CITY OF LAMBERTON, REDWOOD COUNTY, MINNESOTA



**BOLTON
& MENK**

1243 CEDAR STREET NE
SLEEPY EYE, MN 56085
(507) 810-4184

PART OF BLOCK 10
H W LAMBERTON'S SECOND ADDITION


FOR: RED ROCK CENTRAL SCHOOL ISD #2884

JOB NUMBER: 25X.138531.000 FIELD BOOK: LAMB. PRIV. 5 / PG. 32 DRAWN BY: NAL

Redwood Electric Cooperative

60 Pine Street

Clements, MN 56224-5000

Your Touchstone Energy® Cooperative 

Office Hours: Monday-Friday 7:00 am - 3:30 pm

Phone: (507) 692-2214 or (888) 251-5100

Email: office@redwoodelectric.com

Outage Calls Taken 24 Hours a Day

Pay-By-Phone: 1-844-905-2209

Pay Online: redwoodelectric.com

Account Number 99786600

Billing Period Sept. 2024

Due Date 11/06/2024

Billing Summary

Previous Balance	1,278.00
Payments - 10/07/24	1,278.00 CR
Balance Forward	0.00
Current Charges	1,278.00
ACH - Do Not Pay	1,278.00

4 208

LAMBERTON STREET LIGHTS
STREET LIGHTS
PO BOX 356
LAMBERTON MN 56152-0000

**Messages**

If you are in need of assistance for your electric bill please check out our newsletter with the proper phone numbers for your local assistance agency. Our office will be closed Monday, November 11th, in observance of Veteran's Day.

Location 56-30-571 Svc Add. 113 E 2ND AVE Svc Desc. STREET LGT

Rate 120

Detail of Charges	# Poles	Cost/pole	
LED Unmetered Light/ 50 watt	78	\$ 9.50	741.00
LED Unmetered light/70 watt	24	\$ 10.50	252.00
Municipal Lighting	30	\$ 9.50	285.00
Total Monthly Charge			1,278.00

The City of Lamberton owns all metal
light poles and the wire to them.

Wood light poles are owned by REC.

Please Return This Stub With Your Payment

LAMBERTON STREET LIGHTS
STREET LIGHTS
PO BOX 356
LAMBERTON MN 56152-0000

(507) 752-7601

Account Number:	99786600
Amount Due:	AUTOMATIC PAYMENT
Due Date	DO NOT PAY

Redwood Electric Cooperative
60 Pine Street
Clements MN 56224-5000

2



250600099786600000127800000127800101620246