

**LAMBERTON CITY COUNCIL**  
**REGULAR MEETING • CITY HALL**  
**January 13, 2025 • 6:30 P.M.**

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- 1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES**
  - A. Swear in Amanda Cairns to City Council
  - B. Additions/Deletions to Agenda
- 2. CONSENT AGENDA**
  - A. Approval of Minutes (can all be done in one motion)
    1. 10-30-2024 – EDA Minutes
    2. 12-09-2024 – CC Regular Minutes
    3. 12-09-2024 – Truth in Taxation Public Hearing
    4. 12-10-2024 – CC Work Session
    5. 12-24-2024 – Special CC Meeting Minutes
- 3. GENERAL BUSINESS**
  - A. Petitions, Request, Communications
    1. Citizen Complaints & Concerns - None
    2. Building/Zoning Permit Requests - None
    3. Request for Council Action
      - a. RCA – Request for Utility Bill Credit Refund
      - b. RCA – Request for Water Bill Credit
      - c. RCA – Request for Community Center Refund
      - d. RCA – Employee 2025 Step Increases
      - e. RCA – Vacation Accrual Wording
  - B. Department Reports
    1. Library – Report Submitted
    2. Ambulance Department –
    3. Fire Department –
    4. Police Department – Report Submitted
    5. Maintenance Department -
    6. Administration/EDA Department – Report Submitted
  - C. Ordinances and Resolutions (can all be done in one motion)
    1. 2025-01 – Resolution Including Part-Time Police Officer to PERA
    2. 2025-02 – Resolution Accepting Donations
  - D. Financial Report & Approval of Claims
    1. January 2025 Financial Report
    2. Approval of Claims
- 4. MAYOR & COUNCIL REPORTS & COMMUNICATIONS**
  - A. Information for Council
    1. Budget Book – Meeting Dates, Fee Schedule, Payroll Schedule
    2. When Bond is done explanation
- 5. NEXT MEETING DATES**
  - A. Regular Council Meeting February 10, 2025 at 6:30 PM
- 6. ADJOURNMENT**

**LAMBERTON EDA**  
**REGULAR MEETINGMINUTES • CITY HALL**  
**October 30, 2024 • 5:15 PM**

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**1. CALL TO ORDER/ADOPT AGENDA**

- Meeting called to order at 5:15 PM on October 30, 2024
- Present: E. Blomgren, C. Stavnes, L Sik, L. Bittner
- Staff Present: V. Halter

A. Additions/Deletions to Agenda

***Motion/Second/Pass (Bittner/Sik/unanimous 4/0) to approve the agenda presented.***

**2. CONSENT AGENDA** *(if multiple, can all be done in one motion)*

A. Approval of Minutes of the:

- August 28, 2024
- No Meeting 9-25-24 Lack of Quorum

***Motion/Second/Pass (Sik/Blomgren/unanimous 4/0) to approve the minutes.***

B. Treasurer's Report

- September & October 2024

***Motion/Second/Pass (Sik/Bittner/unanimous 4/0) to approve the treasurer's report.***

**3. OLD BUSINESS – Updates**

A. Day Care

- Child Care Grant- The MN Department of DEED is offering a Childcare development grant. It would be a 50/50 grant requiring a 50% match to grant funds awarded. Halter explained that because the lack of housing and commercial space to create a childcare space she would like to bring in a modular home and put it on the lot located on the corner of 6<sup>th</sup> and Fir. The house would then be rented it out to a new childcare provider. The 50% match can be in-kind labor, supplies or cash donations. Halter has received \$80,000 of the \$160,000 match needed for the current proposal. The grant is due October 31, 2024. Discussion was held.

B. Assisted Living

- Halter talked about Countryside in Walnut Grove.

C. Old School Campus

- There are couple people still trying to work figuring out how to make it work. One would like to create a 501 3c so they can have access to different funding. The heat will not be turned on in the building and they will do some winterizing.

D. Southside Addition Lots

- There have been a few inquiries. Discussion was held.

E. Twin Home Development

- No Update. Discussion was held on housing in general. Halter would like to have a UCAP house built like they have done in Walnut Grove and Tracy. There are modular options to look into for multi-family homes.

F. Business Inquiries –

- New Inquiry for Industrial Park through DEED.

G. Harvest Counseling Services Loan

- Halter has all the paperwork. He has purchased a different building than originally planned.

#### 4. NEW BUSINESS

- A. Open EDA Seat – Dhru Patel of the Lamberton Motel has agreed to be on the EDA Board.  
***Motion/Second/Pass (Sik/Bittner/unanimous 4/0) to recommend Dhru Patel to the City Council to fill the vacant EDA seat.***
- B. Next Meeting Date – The next meeting date is suppose to be November 27·2024. Halter will not be here. She is asking we push it to December 4<sup>th</sup> or 11<sup>th</sup> and have it be considered both month's meeting since December's falls on Christmas.  
***Motion/Second/Pass (Sik/Stavnes/unanimous 4/0) to have the November and December EDA meetings on December 4, 2024 at 5:15***

#### 5. EDA BOARD REPORTS & COMMUNICATIONS

- A. Pathways Conference – Halter is encouraging the board to attend the conference in January. Discussion was held about work force and the future.

#### 6. NEXT MEETING –

- Wednesday, December 4, 2024 at 5:15 This will be the November and December 2024 Meetings.

#### 7. ADJOURNMENT

***Motion/Second/Pass (Stavnes/Blomgren/unanimous 4/0) to adjourn the meeting at 5:50 PM.***

Respectfully Submitted,

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Valerie Halter  
Clerk

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Lydell Sik  
Mayor

**LAMBERTON CITY COUNCIL**  
**REGULAR MEETING MINUTES • CITY HALL**  
**December 9, 2024 • 6:30 P.M.**

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**1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES**

- Meeting called to order at 6:30 PM December 9, 2024.
- Present: Mayor L. Sik, L. Bittner, D. Irlbeck, L. Pfarr, D. Knutson came later
- Staff in Attendance: V. Halter, J. Thram

A. Additions/Deletions to Agenda

1. Add – Tax Equalization Meeting at 7:00PM.

***Motion/Second/Pass (Irlbeck/Pfarr/unanimous 4/0) to approve the agenda as amended.***

**2. CONSENT AGENDA**

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

1. 10-30-2024 – EDA Meeting Minutes
2. 11-12-2024 – CC Meeting Minutes
3. 11-22-2024 – CC Special Meeting Minutes

***Motion/Second/Pass (Bittner/Pfarr/unanimous 4/0) to approve the minutes as listed.***

**3. GENERAL BUSINESS**

A. Petitions, Request, Communications

1. Citizen Complaints & Concerns - None
2. Building/Zoning Permit Requests - None
3. Request for Council Action

a. RCA – Satterlee Water Credit Request – High usage due to toilet running.

***Motion/Second/Pass (Irlbeck/Pfarr/unanimous 4/0) to approve a one-time credit of \$372.66.***

b. RCA – Todd Lee Water Credit Request – Not sure of why high usage. Lee did turn it off in the house.

***Motion/Second/Pass (Irlbeck/Pfarr/unanimous 4/0) to approve a one-time credit of \$417.65.***

c. RCA – Liquor Licenses – Applications have been received from the American Legion, LJs on Main, and Lydell Sik – Lambertson Lanes.

***Motion/Second/Pass (Bittner/Irlbeck/Sik Abstained 3/0) to approve 2025 liquor licenses.***

d. RCA – Library Board Appointment – Jan Benedict has declined another term on the library board. Vicky Werner has applied and is being recommended to fill the position.

***Motion/Second/Pass (Bittner/Irlbeck/unanimous 4/0) to approve a Vicky Werner to the Library Board.***

e. RCA - Personnel Policy – Public Works – At last month's meeting the council was made aware that Tyler Beerman has obtained his first water/wastewater licenses. Because of that he is entitled to a grade increase. When Halter reviewed the personnel policy and it was not stated in it. It was stated on the job description but not in the policy. Halter presented language she would like to add to personnel policy so the standard practice is in policy. Pfarr questioned pay scale and steps. Discussion was held. Halter will add license proof language and language about licenses must be maintained, employment status will be reviewed by the HR committee and council.

***Motion/Second/Pass (Bittner/Irlbeck/unanimous 4/0) to approve the Personnel Policy language changes for Public Works Licensing and language if licenses are not maintained.***

f. RCA – Allina Clinic Lease – Halter explained that she has had meetings with Allina. Halter has proposed increasing the rent \$100/month and change the language to have Allina be responsible for snow and lawn maintenance. Allina feels this is a large increase considering they will be assuming more responsibility. Allina has not been happy with our snow and lawn maintenance. Allina is coming back with they will pay the increase in rent and take on the the lawn and snow removal if we replace the windows in the lobby now. The council questioned if we have any idea on cost of windows. Halter/Thram will need to get estimates on the windows. Item tabled until window estimates are obtained.

- g. RCA – Fee Schedule – Halter presented the Fee Schedule. Council questioned Snow Removal pricing. Halter and Thram explained they want to be prepared incase the school struggles with snow removal. They have not approached the city, we just want to have in place in case they approach us. Discussion was held.

Regular meeting stopped for a recess at 7:04PM to hold the public Truth in Taxation hearing.

Regular meeting resumed at 7:06 PM following the public hearing.

Discussion resumed about the Fee Schedule. Thram would like to remove yard waste pick-up service. With the Yard Waste site being open, is the service needed? Discussion was held. No action taken.

**Motion/Second/Pass (Bittner/Pfarr/unanimous 5/0) to approve the 2025 Fee Schedule.**

- h. RCA – 2025 Budget – Halter presented the 2025 budget coming in 3.614% higher than last year, preliminary was 7.2%. Street maintenance (\$25,000) and tree removal (\$20,000) budgets increased. The Police Budget includes wages for a full-time position. Discussion was held. Mayor Sik expressed his desire to lower the proposed levy more. Halter explained that we can keep the budget as is and set any levy. Whatever the levy doesn't cover will come out of the city's reserve.

**Motion/Second/Pass (Knudson/Irlbeck /unanimous 5/0) to set the 2024 levy (collectable in 205) at \$838,000.**

#### B. Department Reports

1. Library – None given.
2. Ambulance Department – None given. Halter stated that payroll is complete, Birkemeyer came in and said day coverage is increasing, and they are no longer paging Wabasso. There were 108 calls and 20-25 calls were covered by Wabasso.
3. Fire Department – None given
4. Police Department – None given.
5. Maintenance Department – Thram stated they are servicing equipment. – Not voted on.
6. Administration/EDA Department – Halter gave a run down of activities. 2024 Audit has begun. LMC came and had a town meeting here, City of Springfield was also in attendance. EDA work looking for industry. Novak has advised to not tear down anyone's personal property. Discussion then held on processes for nuisance properties. Pfarr asked that each department submit a written report or come and give a report each month.

**Motion/Second/Pass (Pfarr/Irlbeck/unanimous 5/0) to approve the Administration/EDA report.**

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

1. 2024-24 – Resolution to Appoint Vacant Council Seat – There were two applications submitted for the open position that starts in January 2025. Discussion was held.

**Motion/Second/Pass (Knutson/Bittner/Pfarr Opposed 4/1) to Approve Resolution 2024-24 to appoint Amanda Cairns to the city council seat being vacated by Darrell Knutson.**

2. 2024- 23 – Resolution of Support for State Bonding Request – Halter explained this is for funding Bollig is applying on our behalf for infrastructure improvements.

**Motion/Second/Pass (Pfarr/Irlbeck/unanimous 5/0) to Approve Resolution 2024-25 to Support of State Bonding request.**

3. 2024-25 – Resolution Accepting Donations

**Motion/Second/Pass (Irlbeck/Knutson/unanimous 5/0) to Approve Resolution 2024-26 accepting donations.**

#### D. Financial Report & Approval of Claims

1. December 2024 Financial Report
  2. Approval of Claims
- Council asked questions on entries.

**Motion/Second/Pass (Irlbeck/Pfarr/unanimous 5/0) to approve the December 2024 Financial Report and Approval of Claims.**

### 4. MAYOR & COUNCIL REPORTS & COMMUNICATIONS

#### A. Information for Council

1. Bollig – Grove Street Rural Development Letter presented.
2. EDA Grant Denial Email – Lamberton will not receive funding for water well replacement and expansion.

**5. NEXT MEETING DATES**

- A. Work Session Tuesday, December 10, 2024 at 6:0 0PM
- B. Regular Council Meeting January 13, 2025 at 6:30 PM

**6. ADJOURNMENT**

***Motion/Second/Pass (Irlbeck/Bittner/unanimous 5/0) to adjourn the meeting. Meeting adjourned at 8:10PM.***

Respectfully Submitted,

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Valerie Halter  
Clerk

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Lydell Sik  
Mayor

**LAMBERTON CITY COUNCIL**  
**TRUTH IN TAXATION PUBLIC HEARING MINUTES • CITY HALL**  
**December 9, 2024 • 7:00 P.M.**

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**1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES**

- Meeting called to order at 7:04 PM December 9, 2024.
- Present: Mayor L. Sik, L. Bittner, D. Irlbeck, L. Pfarr
- Staff in Attendance: V. Halter, J. Thram

**2. GENERAL BUSINESS** – Mayor Sik recognized there was no public in attendance for the hearing. Mayor Sik asked if anyone there had questions. There were none.

**3. ADJOURNMENT** – Truth and Taxation meeting adjourned at 7:06PM

**LAMBERTON CITY COUNCIL  
WORK SESSION MINUTES • CITY HALL  
December 10, 2024 • 6:00 P.M.**

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**1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES**

- Meeting called to order at 6:00 December 10, 2024.
- Present: Mayor L. Sik, D. Knutson (arriving late), D. Irlbeck, L. Pfarr, L. Bittner
- Staff in Attendance: V.Halter, J. Thram

A. Additions/Deletions to Agenda

***Motion/Second/Pass (Pfarr/Irlbeck/unanimous 4/0) to approve the agenda as presented.***

**2. GENERAL BUSINESS**

A. Ordinance Review

1. Chapter 3 – On & Off Sale Liquor Licensing – Discussion held. Halter has to do some more work on this before it can be passed onto Matt Novak for review.
2. Chapter 15 – Parking – Discussion held and suggested changes made. Will be passed to Matt Novak for review.
3. Chapter 12 - Tree & Wood Storage - Discussion held and suggested changes made. Will be passed to Matt Novak for review.
4. Chapter 16 – Cannabis Regulation – Discussion held. Ordinance has been given to Matt Novak for his review.

**3. NEXT MEETING DATES**

A. Regular Council Meeting January 13, 2025 at 6:30 PM

**4. ADJOURNMENT**

***Motion/Second/Pass Knutson/Bittner/unanimous 5/0) to adjourn the meeting. Meeting adjourned at 8:10PM.***

Respectfully Submitted,

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Valerie Halter  
Clerk

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Lydell Sik  
Mayor

Current Ordinances can be found at: <https://www.lambertonmn.com/ordinances>  
City website under Government – then Ordinances



**LAMBERTON CITY COUNCIL  
SPECIAL MEETING MINUTES • CITY HALL  
December 24, 2024 • 8:00 A.M.**

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**1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES**

- Meeting called to order at 8:10AM December 24, 2024.
- Present: Mayor L. Sik, L. Bittner, L. Pfarr
- Staff in Attendance: V.Halter

A. Additions/Deletions to Agenda

***Motion/Second/Pass (Pfarr/Bittner/unanimous 3/0) to approve the agendas presented.***

**2. GENERAL BUSINESS**

- A. Resolution 2024-26 Resolution Adopting the Final Budget for 2025 and the 2024 tax Levy Collectable in 2025  
Discussion was held. Mayor Sik questioned why the Special Meeting had to be held since the council voted and passed the 2025 Budget at the 12-9-2024 meeting. Halter explained that she should have had the council pass a resolution that showed the breakdown of where the money would be going to as far as bonds, Library, Capital Improvement, and General Fund. The council passed a dollar amount for the entire levy at their last regular meeting. Mayor Sik also questioned which Bond will expire in 2025. Halter will look into that further.

***Motion/Second/ Pass (Bittner/Pfarr/unanimous 3/0) to approve Resolution 2024-26 Resolution Adopting the Final Budget for 2025 and the 2024 tax Levy Collectable in 2025.***

**3. NEXT MEETING DATES**

- A. Regular Council Meeting January 13, 2025 at 6:30 PM

**4. ADJOURNMENT**

***Motion/Second/Pass (Pfarr/Bittner/unanimous 3/0) to adjourn the meeting. Meeting adjourned at 8:20AM.***

Respectfully Submitted,

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Valerie Halter  
Clerk

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Lydell Sik  
Mayor

12-13-2024 **REQUEST FOR COUNCIL ACTION**

**TO:** HONORABLE MAYOR & CITY COUNCIL

**FROM:** Valerie Halter

**SUBJECT:** Utility Bill Credit Refund

**ISSUE/REQUEST/  
BACKGROUND:**

Nichole Thooff has a large credit on the utility bill at her address and she is requesting \$1,000 refund.

The account is still in Brent Thooff's name. We just received a changed of address card for him from the post office.

The large credit has occurred because a bank or payment service sends us a check every month for \$343.11. This has gone on since before 2-9-2023 when we switched billing systems. It's always the same amount. It's NOT us requesting the payment – it's something they have set up to send to us.

Now, not all payments have gone through, and usage is generally around \$100 each month.

The current balance is = \$1,286.28

I'm not sure the bank that sends us the payment is Nichole's it may be Brent's. I'm waiting to see if we receive another payment to see what name appears on it.

So then I think – her name is not on this account – can we really refund money to her?

Council needs to decide if a credit is going to be given and if so – who does it go to.

612 2ND AVE W		1/2/2025
356		
For Service From 12/1/2024 to 1/2/2025		
PREV BAL		-\$1,047.44
RECEIPT		-\$343.11
WATER	01/02 977618 981417 3799	\$39.64
SEWER	3799	\$42.59
GARBAGE		\$5.50
STORM SEW		\$16.00
GARBAGE TA		\$0.54
CUR CHRG		\$104.27
TOTAL DUE		-\$1,286.28

Due By 01/24/2025  
01-00006121-00-9  
**-\$1,286.28**



BRENT THOOFT  
612 2ND AVE W  
LAMBERTON MN 56152

1/24/2025 \$0.00 -\$1,286.28

Your account has a credit balance! \*\* DO NOT PAY \*\*

01-00006121-00-9



1-7-25	<b>REQUEST FOR COUNCIL ACTION</b>
<b>TO:</b>	HONORABLE MAYOR & CITY COUNCIL
<b>FROM:</b>	Valerie Halter
<b>SUBJECT:</b>	Kathy Valentin Water Usage
<b>ISSUE/REQUEST/ BACKGROUND:</b>	High water bill. They discovered the water softener not working and it was cycling water through it.  It has been repaired and she is asking for a credit.

January 2, 2025 Billing

25	Service	1 WATER	\$207.93		1/2/2025
25	Service	10 SEWER	\$217.11		1/2/2025
25	Service	20 GARBAGE	\$5.50		1/2/2025
25	Service	30 STORM SEWER	\$16.00		1/2/2025
25	Surcharge	2 GARBAGE TAX	\$0.54		1/2/2025
25	Cur Charges	0		\$447.08	1/2/2025
25	Total	0		\$447.08	1/2/2025

Usage for

	January 2024	February 2024	March 2024	April 2024	May 2024	June 2024	July 2024	August 2024	September 2024	October 2024	November 2024	December 2024
Service	Usage 1	Usage 2	Usage 3	Usage 4	Usage 5	Usage 6	Usage 7	Usage 8	Usage 9	Usage 10	Usage 11	Usage 12
WATER	1461	1242	2230	2230	365	1199	1665	1117	2280	2626	7490	28730

Average Water \$14.65

Water/Sewer Total = \$425.04 - \$14.65 = \$410.39 / 2 = \$205.20

Requesting credit of \$205.20 on bill.

One-time deal, if it happens again – no credit will be given.

1-6-2025	<b>REQUEST FOR COUNCIL ACTION</b>
<b>TO:</b>	HONORABLE MAYOR & CITY COUNCIL
<b>FROM:</b>	Valerie Halter
<b>SUBJECT:</b>	Community Center Refund
<b>ISSUE/REQUEST/ BACKGROUND:</b>	<p>Jeannine Holmberg called and requested a refund for the community center rental fee she had paid.</p> <p>She had it rented for 12-19-2024 she ended up in the hospital so they rescheduled for January. But then her brother passed away and they were all together for a couple days for that so they decided not to have a separate holiday gathering.</p> <p>Jeannine is asking for a refund for the \$65 rental fee paid.</p>



1-6-2025	<b>REQUEST FOR COUNCIL ACTION</b>																				
<b>TO:</b>	HONORABLE MAYOR & CITY COUNCIL																				
<b>FROM:</b>	Valerie Halter																				
<b>SUBJECT:</b>	Vacation Rate Wording																				
<b>ISSUE/REQUEST/ BACKGROUND:</b>	<p>It's time to do raises for 2025. Below is the Pay Schedule for 2025. Leah and I reviewed and we would like to discuss wording.</p> <table border="1"> <thead> <tr> <th>Employee</th> <th>Grade</th> <th>Current Step</th> <th>2025 Step</th> </tr> </thead> <tbody> <tr> <td>Alicia Vogel</td> <td>7</td> <td>3</td> <td>4</td> </tr> <tr> <td>Tyler Beerman</td> <td>5</td> <td>5</td> <td>6</td> </tr> <tr> <td>Justin Thram</td> <td>8</td> <td>7</td> <td>8</td> </tr> <tr> <td>Valerie Halter</td> <td>9</td> <td>2</td> <td>3</td> </tr> </tbody> </table> <p>No Part-Time employees are reaching the 2080 threshold for a step increase.</p> <p>The council also has to decide if the new pay begins on hours worked beginning December 30, 2024 or January 13, 2025.</p>	Employee	Grade	Current Step	2025 Step	Alicia Vogel	7	3	4	Tyler Beerman	5	5	6	Justin Thram	8	7	8	Valerie Halter	9	2	3
Employee	Grade	Current Step	2025 Step																		
Alicia Vogel	7	3	4																		
Tyler Beerman	5	5	6																		
Justin Thram	8	7	8																		
Valerie Halter	9	2	3																		
	<b>Motion approving step increases and as of what date.</b>																				

**CITY OF LAMBERTON PAY STRUCTURE**

**2025 5% COLA**

GRADE	BASE PAY										Start Annually if Full Time	
	START	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9		STEP 10
1	11.76	12.15	12.55	12.97	13.39	13.84	14.29	14.76	15.25	15.75	16.27	\$ 24,465
2	13.10	13.53	13.98	14.44	14.92	15.41	15.92	16.44	16.99	17.55	18.13	\$ 27,249
3	13.85	14.31	14.78	15.27	15.77	16.29	16.83	17.39	17.96	18.55	19.17	\$ 28,815
4	19.03	19.66	20.31	20.98	21.67	22.39	23.13	23.89	24.68	25.49	26.33	\$ 39,590
5	20.36	21.03	21.72	22.44	23.18	23.95	24.74	25.55	26.40	27.27	28.17	\$ 42,346
6	21.08	21.78	22.50	23.24	24.01	24.80	25.62	26.46	27.33	28.24	29.17	\$ 43,850
7	23.19	23.96	24.75	25.56	26.41	27.28	28.18	29.11	30.07	31.06	32.08	\$ 48,235
8	27.10	28.00	28.92	29.88	30.86	31.88	32.93	34.02	35.14	36.30	37.50	\$ 56,378
9	28.31	29.24	30.21	31.21	32.24	33.30	34.40	35.53	36.71	37.92	39.17	\$ 58,884

	START	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
WSI	13.17	13.49	13.79	14.10	14.41	14.71
LFG	12.26	12.57	12.87	13.18	13.49	13.79

An annual salary is paid for the following positions for conducting such volunteer duties. Does not include COLA.

Fire Chief	\$ 1,500
Fire Training Officer	\$ 500
Fire Secretary	\$ 500
Civil Defense Director	\$ 2,000

GRADE	DESCRIPTION	POINTS
GRADE 1	LIBRARY TECHNICIAN, COMPOST SITE WORKER	125
GRADE 2	CUSTODIAN	134
GRADE 3	SWIMMING POOL ASST MANAGER	140
GRADE 4	MAINTENANCE WORKER I, SWIMMING POOL MANAGER, CSO	153
GRADE 5	EDA COORDINATOR, MAINT WORKER II, POLICE OFFICER, ASSISTANT CLERK	163
GRADE 6	MAINTENANCE WORKER III	176
GRADE 7	LIBRARIAN	282
GRADE 8	POLICE CHIEF (FLSA EXEMPT), MAINTENANCE SUPERVISOR (FLSA EXEMPT)	312
GRADE 9	CITY CLERK/TREASURER/ADMINISTRATOR/EDA DIRECTOR (FLSA EXEMPT)	358

Mayor	\$ 2,500 Annual
Council	\$ 1,500 Annual
Special Mtgs	\$40/meeting Each

Ambulance Officers given prior authority of not being council approved.

**\*\*POINTS MATCHED WITH STATE JOB MATCH PAY EQUITY SYSTEM (2017)**

**\*\*WAGES MATCHED WITH 2017 LMC SALARY SURVEY AVERAGE OF POPULATION <1,000 IN SOUTHERN MN WITH LIKE/SIMILAR DUTIES**

**\*\*REGULAR PART-TIME POSITIONS ADVANCE TO THE NEXT STEP UPON COMPLETING THE NUMBER OF HOURS EQUIVALENT TO THAT OF A FULL-TIME POSITION IN THAT STEP.**

**\*\*SEASONAL POSITIONS ADVANCE TO THE NEXT STEP UPON COMPLETING THE NUMBER OF HOURS EQUIVALENT TO THAT OF A FULL-TIME POSITION IN THAT STEP.**

1-6-2025	<b>REQUEST FOR COUNCIL ACTION</b>																					
TO:	HONORABLE MAYOR & CITY COUNCIL																					
FROM:	Valerie Halter																					
SUBJECT:	Vacation Rate Wording																					
<b>ISSUE/REQUEST/ BACKGROUND:</b>	<p>So we made changes to the vacation accrual rate.</p> <p>When doing it – I question if the wording is clear to your intentions.</p> <p><b>Accrual Rate</b> For the purpose of determining an employee’s vacation accrual rate, years of service will include all continuous time that the employee has worked at the City of Lamberton (including authorized unpaid leave). Employees who are rehired after terminating city employment will not receive credit for their prior service unless specifically negotiated at the time of hire.</p> <table border="1" data-bbox="542 695 964 945"> <thead> <tr> <th>Years of Employment</th> <th>Annual Accrual in Days</th> <th>Max Carry Over in Hours</th> </tr> </thead> <tbody> <tr> <td>6 months up to 1 year</td> <td>5</td> <td>40</td> </tr> <tr> <td>1 year up to 3 years</td> <td>12</td> <td>40</td> </tr> <tr> <td>3 years up to 6 years</td> <td>18</td> <td>96</td> </tr> <tr> <td>6 years up to 10 years</td> <td>22</td> <td>120</td> </tr> <tr> <td>11 years up to 15 years</td> <td>24</td> <td>144</td> </tr> <tr> <td>15+ Years</td> <td>26</td> <td>192</td> </tr> </tbody> </table> <p>I just want to make sure it is clear and what you wanted. Yes we have years listed twice, but by using “up to” I feel it is clear of what is intended.</p>	Years of Employment	Annual Accrual in Days	Max Carry Over in Hours	6 months up to 1 year	5	40	1 year up to 3 years	12	40	3 years up to 6 years	18	96	6 years up to 10 years	22	120	11 years up to 15 years	24	144	15+ Years	26	192
Years of Employment	Annual Accrual in Days	Max Carry Over in Hours																				
6 months up to 1 year	5	40																				
1 year up to 3 years	12	40																				
3 years up to 6 years	18	96																				
6 years up to 10 years	22	120																				
11 years up to 15 years	24	144																				
15+ Years	26	192																				

Library Report  
January 2025

Program Update:

- Polar Express: this was an interactive movie night, challenges were created in order for our movie to continue. I was able to get a few people to help out and make this an incredibly successful event! I would like to do something similar to this some time over the summer!
- DIY fairy night: very well attended. We would do this again or something similar to it!
- Coaster Diamond art: low attendance (December is hard for planning events as everyone is on vacation or getting ready for vacation)

Upcoming Events

- National library week is a big thing that I am looking into at this time. I am working with other libraries to bring in a Caricature artist (the theme is Drawn to the library)
- Library Book Date Setup. Instead of blind dates it would be more like a perfect pairing to each patron
- Seed Exchange. Amber Demuth (board member) and I are looking into having a seed exchange and full events to go around them
- Library Land: an oversized winter game
- Winter Reading Program for adults: Get Your Mitts on a Good Book
- Winter Reading Program for kids "Snow" Better Place than with a book!

Board Meeting:

- Jodie Geske will remain our President, Amber took over as Vice
- I have asked if our board members were interested in attending the meetings. This will be discussed at our next meeting
- Looking ahead to summer Reading Program, we are lining up Climb Theatre and Homeward Bound
- Val asked that I continue to look into Children's Theatre for the community, I have not found anything yet but I do plan to continue to look into this! I love this idea, and it looks like a few years ago there was a whole grant to cover this.
- I plan to go over training with Vicki again; she seems to be struggling with checking items out.
- The Board will be talking with Ilea and Kari about their position on the board; they each have missed 4 meetings last year and missed the first meeting of the year. They would like someone who can commit to the meetings.
- I will begin working on our annual report for the state next month (When the report site opens)
- Discussion was held on Community Center Rental Agreement, The board suggests that there be a deposit placed, and the amount must be paid in full the week of their party. They asked if we could look into Venmo as a payment option, and refunds be granted if requested 24 hours before their party. I informed them the decision is up to the council but I will pass along their recommendations. I am also working on Google Forms to make booking easier online.

Circulation Report

- **November**
  - Total Books:391
  - Audio Books: 10
  - Total DVDs: 85
  - Online Materials(overdrive, RB Digital): 43
  - ILL (Inter Library Loan ): 71

Circulation Report

- **December**
  - Total Books:290
  - Audio Books:8
  - Total DVDs: 93
  - Online Materials(overdrive, RB Digital): 74
  - ILL (Inter Library Loan ): 52

Respectfully Submitted  
Alicia Vogel

Lamberton Police Department  
January 11, 2025  
Council Report

2024 closed out with the Lamberton Police Department fielding 221 calls for service, down slightly from 274 calls for service in 2023. This averages out to 1 call per every 3.5 community members in Lamberton. The decline in calls for service is due to multiple reasons, but the biggest reason would be the uptick in large scale investigations in 2024.

When officers are spending the entirety of their shifts completing follow-up investigations it reduces the officer's ability to be proactive and start self-initiated calls for service. Another main reason is being down to one officer being able to actively patrol and respond to calls the last three months of the year.

We added an additional officer on our roster late in 2023 and hope this helps with coverage in the community moving forward. I am hoping to return to active patrol status in February, which should help with an increase in coverage within the community as well. We continue to post on the state website in an attempt to hire a full-time Chief of Police, however we have not received any interest at this time. Unfortunately, law enforcement continues to experience an unprecedented staffing shortage which is expected to get worse with the potential of up to 2500 retirements in the year 2025.

As I transition back into active patrol, I intend to continue in the role of Part time Chief until Lamberton is able to hire a full-time replacement. At that time my intent would be to train my replacement as Chief and drop down to a part time officer and remain on the roster to help fill shortages when they arise.

Lastly, agencies within Redwood County were audited as part of the BCA security and awareness relating to cyber security. To meet their recommendations, we need to find a company that offers yearly cybersecurity training. I am currently looking into our options and am reaching out to Ninjio to obtain an estimate to use their product. I have confirmed with Redwood IT that Ninjio would meet the requirements of the BCA. I am hoping to have an estimate by the February council meeting.

Respectfully Submitted,  
Josh Walker  
Lamberton Police Chief





112 2nd Ave W • PO Box 356 • Lambertton, MN 56152  
Phone: (507) 752-7601 • Fax: (507) 752-7117 • Website: <https://lambertonmn.com>

## **Clerk/EDA Report January 13, 2025 Meeting**

- 2024 Audit – Bulk of it was completed January 6-10. Lots of time gathering data.
- Working at the beginning of year changes and updates.
- SRDC Transportation Committee Meeting.
- Working on possible fitness center development.
- DEED Industrial Site – Informational request completed.
- Took some time off and holidays.

**City of Lambertton  
Resolution 2025-01**

**RESOLUTION OF DECLARATION OF POLICE PART-TIME POLICE OFFICER DERICKDETERMAN FOR PERA**

**WHEREAS**, the policy of the State of Minnesota as declared in Minnesota Statutes 353.63 is to give special consideration to employees who perform hazardous work and devote their time and skills to protecting the property and personal safety of others; and

**WHEREAS**, Minnesota Statutes Section 353.64 permits governmental subdivisions to request coverage in the Public Employees Police and Fire plan for eligible employees of police or sheriff departments whose position duties meet the requirements stated therein and listed below.

**BE IT RESOLVED** that the City of Lambertton hereby declares that the position of Part-Time Police Officer, currently held by Derick Determan, meets all of the following Police and Fire Plan membership requirements:

1. Said position requires a license by the Minnesota peace officer standards and training board under sections 626.84 to 626.863 and this employee is so licensed;
2. Said position's primary (over 50%) duty is to enforce the general criminal laws of the state;
3. Said position charges this employee with the prevention and detection of crime;
4. Said position gives this employee the full power of arrest, and
5. Said position is assigned to a designated police or sheriff's department.

**BE IT FURTHER RESOLVED** that this governing body hereby requests that the named employee be accepted as a member of the Public Employees Police and Fire Plan effective the date of this employee's initial Police and Fire Plan salary deduction by the governmental subdivision.

**STATE OF MINNESOTA  
COUNTY OF REDWOOD**

I, Valerie Halter, clerk and I, Lydell Sik, Mayor of City of Lambertton, do hereby certify that this is a true and correct transcript of the resolution that was adopted at a meeting held on the 13 day of January, 2025; the original of which is on file in this office. I further certify that        members voted in favor of this resolution and that        members were present and voting.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Lydell Sik, Mayor

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
Valerie Halter, Clerk

**CITY OF LAMBERTON  
RESOLUTION 2024-25**

**A Resolution Accepting Donations to the City of Lambertton**

**WHEREAS**, the City of Lambertton, 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 Lambertton:

<b>DONTAION #</b>	<b>NAME OF DONOR</b>	<b>TERMS,CONDITION OR USE</b>	<b>AMOUNT</b>
	Rabbe	Ambulance	500.00
	Redwood Electric Coop	Age Friendly Committee	750.00

**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 13<sup>th</sup> day of January 2025.**

**CITY OF LAMBERTON, MINNESOTA**

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

**ATTEST:**

By: \_\_\_\_\_  
City Clerk



**FINANCIAL REPORT**  
**JANUARY 2025**

**NEW VENDORS**

AMERICAN PARKS COMPANY      PARK EQUIPMENT      CHATTANOOGA, TN

**FINANCIALS**

**Claims for Approval:**

	<b>Start #</b>	<b>End#</b>	<b>Total</b>
<b>Checks</b>	<b>46870</b>	<b>46909</b>	<b>\$563,995.46</b>
<b>eChecks</b>	<b>1490e</b>	<b>1512e</b>	<b>\$45,825.31</b>
<b>Payroll</b>	<b>0502619</b>	<b>0502679</b>	<b>\$93,279.94</b>
<b>Claims Total</b>			<b>\$703,100.71</b>

**Voided Checks: None**

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

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

Approved: \_\_\_\_\_  
Clerk

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



CITY OF LAMBERTON

\*Check Detail Register©

Checks 46870-55555

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>46870</b>	12/30/24	<b>AMERICAN PARKS COMPANY</b>			
E 100-45202-510		Equip & Improvements	\$15,141.00		PLAYGROUND EQUIPMENT AGE FRIENDLY
		Total	\$15,141.00		
<b>46871</b>	12/30/24	<b>BOLLIG, INC</b>			
E 100-41700-305		Other Contractual Service	\$712.50	8320	IND PARK AND GROVE ST
E 100-41700-305		Other Contractual Service	\$3,138.00	8380	IND PARK AND GROVE ST
		Total	\$3,850.50		
<b>46872</b>	12/30/24	<b>CENTER POINT LARGE PRINT</b>			
E 211-45501-214		Library Books	\$47.94	2134210	BILLS123024
		Total	\$47.94		
<b>46873</b>	12/30/24	<b>CENTRACARE EMS</b>			
E 201-42153-305		Other Contractual Service	\$1,000.00		INTERCEPT X 5; DH, SJ, EJ, JP, DS
		Total	\$1,000.00		
<b>46874</b>	12/30/24	<b>CITIZEN PUBLISHING CO. INC.</b>			
E 100-41425-210		Operating Supplies & Post	\$256.50	353376	RRC SCHOOL PROJECT EDITION
		Total	\$256.50		
<b>46875</b>	12/30/24	<b>COMPUTERS &amp; BEYOND</b>			
E 100-41425-210		Operating Supplies & Post	\$121.50	INV-124	MS 365 TROUBLESHOOT
E 100-41425-210		Operating Supplies & Post	(\$121.50)	INV-124	MS 365 TROUBLESHOOT
E 201-42153-210		Operating Supplies & Post	\$121.50	INV-124	MS 365 TROUBLESHOOT
		Total	\$121.50		
<b>46876</b>	12/30/24	<b>CORE &amp; MAIN LP</b>			
E 601-49400-210		Operating Supplies & Post	\$833.23	W150591	WATER PARTS CONCRETE PLANT
		Total	\$833.23		
<b>46877</b>	12/30/24	<b>FARMERS CO-OP OIL COMPANY</b>			
E 100-43120-211		Motor Fuel & Lubricants	\$422.57		BILLS 123024 FUEL STREETS
E 100-45202-211		Motor Fuel & Lubricants	\$7.57		BILLS 123024 FUEL PARKS
E 601-49400-211		Motor Fuel & Lubricants	\$58.03		BILLS 123024 FUEL WATER
E 100-43120-211		Motor Fuel & Lubricants	\$19.98		BILLS 123024 OIL STREETS
E 100-42220-211		Motor Fuel & Lubricants	\$128.67		BILLS 123024 FUEL FIRE
E 201-42153-211		Motor Fuel & Lubricants	\$167.28		BILLS 123024 FUEL AMBU
E 100-42110-211		Motor Fuel & Lubricants	\$37.54		BILLS 123024 FUEL PD
		Total	\$841.64		
<b>46878</b>	12/30/24	<b>HAWKINS, INC.</b>			
E 601-49400-210		Operating Supplies & Post	\$3,478.03	6933791	CHLORINE, VACCUM REGULATOR
		Total	\$3,478.03		
<b>46879</b>	12/30/24	<b>HEIMAN, INC.</b>			
E 100-42220-404		Rep & Maint-Equipment	\$3,695.70	0936896-IN	FIRE DEPT PARTS
E 100-42220-210		Operating Supplies & Post	\$612.14	0937894-IN	FIRE DEPT PARTS
		Total	\$4,307.84		



CITY OF LAMBERTON

\*Check Detail Register©

Checks 46870-55555

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>46880</b>	12/30/24	<b>KECK TREE SERVICE</b>			
E 100-46102-305		Other Contractual Service	\$18,000.00	1122	REMOVAL SHADE TREES ASH
		Total	\$18,000.00		
<b>46881</b>	12/30/24	<b>KIDS REFERENCE COMPANY, INC.</b>			
E 211-45501-214		Library Books	\$197.60	KRC11-1366	BILLS 123024
		Total	\$197.60		
<b>46882</b>	12/30/24	<b>LAMBERTON HTG &amp; PLMBG, INC.</b>			
E 601-49400-210		Operating Supplies & Post	\$26.36	21635	BILLS123024 PARTS
		Total	\$26.36		
<b>46883</b>	12/30/24	<b>LAMBERTON NEWS</b>			
E 100-42110-210		Operating Supplies & Post	\$27.74	33294	BILLS 123024 ENVELOPES ALL DEPTS
E 100-41425-210		Operating Supplies & Post	\$27.74	33294	BILLS 123024
E 100-42220-210		Operating Supplies & Post	\$27.74	33294	BILLS 123024
E 100-43120-210		Operating Supplies & Post	\$27.74	33294	BILLS 123024
E 100-45124-210		Operating Supplies & Post	\$27.74	33294	BILLS 123024
E 100-41110-210		Operating Supplies & Post	\$27.74	33294	BILLS 123024
E 100-45400-210		Operating Supplies & Post	\$27.74	33294	BILLS 123024
E 601-49400-210		Operating Supplies & Post	\$27.74	33294	BILLS 123024
E 602-49450-210		Operating Supplies & Post	\$27.74	33294	BILLS 123024
E 201-42153-210		Operating Supplies & Post	\$27.74	33294	BILLS 123024
E 603-49500-210		Operating Supplies & Post	\$27.74	33294	BILLS 123024
E 211-45501-210		Operating Supplies & Post	\$27.74	33294	BILLS 123024
E 207-46501-210		Operating Supplies & Post	\$27.74	33294	BILLS 123024
E 100-41425-210		Operating Supplies & Post	\$10.00	33294	BILLS 123024 PKG ENVELOPES
E 100-41450-340		Printing Publishing Adverti	\$35.00	33294	BILLS 123024 AD COUNCIL SEAT
		Total	\$405.62		
<b>46884</b>	12/30/24	<b>LEAGUE OF MINNESOTA CITIES</b>			
E 100-43120-361		Insurance: General Liabilit	\$2,885.50		INSURANCE: GEN LIABILITY
E 100-42220-361		Insurance: General Liabilit	\$3,556.50		INSURANCE: GEN LIABILITY
E 100-42110-361		Insurance: General Liabilit	\$4,362.50		INSURANCE: GEN LIABILITY
E 100-49201-361		Insurance: General Liabilit	\$11,665.00		INSURANCE: GEN LIABILITY
E 100-41940-361		Insurance: General Liabilit	\$1,184.50		INSURANCE: GEN LIABILITY
E 100-45400-361		Insurance: General Liabilit	\$1,720.50		INSURANCE: GEN LIABILITY
E 201-42153-361		Insurance: General Liabilit	\$1,559.50		INSURANCE: GEN LIABILITY
E 100-45202-361		Insurance: General Liabilit	\$4,615.50		INSURANCE: GEN LIABILITY
E 100-44101-361		Insurance: General Liabilit	\$1,385.00		INSURANCE: GEN LIABILITY
E 601-49400-361		Insurance: General Liabilit	\$6,240.50		INSURANCE: GEN LIABILITY
E 100-45124-361		Insurance: General Liabilit	\$3,262.00		INSURANCE: GEN LIABILITY
E 602-49450-361		Insurance: General Liabilit	\$5,652.50		INSURANCE: GEN LIABILITY
E 211-45501-361		Insurance: General Liabilit	\$1,720.50		INSURANCE: GEN LIABILITY
E 100-42501-361		Insurance: General Liabilit	\$234.00		INSURANCE: GEN LIABILITY
		Total	\$50,044.00		
<b>46885</b>	12/30/24	<b>MID-AMERICAN RESEARCH CHEMICAL</b>			
E 100-43120-210		Operating Supplies & Post	\$527.05	0836401-IN	BILLS 123024 MELT AWAY



CITY OF LAMBERTON

\*Check Detail Register©

Checks 46870-55555

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$527.05	
<b>46886</b>	12/30/24	<b>MEADOWLAND FARMERS COOP</b>			
E 601-49400-210		Operating Supplies & Post	\$59.88	24952	ANTIFREEZE
E 601-49400-210		Operating Supplies & Post	\$34.97	50961	300D COUPLER
E 601-49400-210		Operating Supplies & Post	\$9.00	98982	GLUE BOARDS
			Total	\$103.85	
<b>46887</b>	12/30/24	<b>NORTH CENTRAL INT'L, INC.</b>			
E 100-42220-210		Operating Supplies & Post	\$6.84	X211000528:	BILLS 123024 PARTS
			Total	\$6.84	
<b>46888</b>	12/30/24	<b>RUNNINGS SUPPLY, INC.</b>			
E 100-43120-210		Operating Supplies & Post	\$18.97	3429291	ANTIFREEZE, WASHER FLUID
E 100-43120-211		Motor Fuel & Lubricants	\$69.48	3429291	OIL
E 100-43120-210		Operating Supplies & Post	\$14.99	5938944	SOCKET SET
E 100-43120-210		Operating Supplies & Post	\$259.99	5939646	DRILL & BATTERY
			Total	\$363.43	
<b>46889</b>	12/30/24	<b>TRACY AMB SERVICE EDUCATION</b>			
E 201-42153-305		Other Contractual Service	\$400.00		INTERCEPTS X2
			Total	\$400.00	
<b>46890</b>	12/30/24	<b>VOLLMER, KRIS</b>			
E 100-41425-315		Travel Conference School	\$7.86		MILEAGE DEC 2024 METER READS
			Total	\$7.86	
<b>46891</b>	12/30/24	<b>WEST CENTRAL SANITATION, INC.</b>			
E 603-49500-305		Other Contractual Service	\$1,168.65	13298748	BILLS 123024
			Total	\$1,168.65	
<b>46892</b>	01/13/25	<b>AMAZON CAPITAL SERVICES, INC.</b>			
E 211-45501-214		Library Books	\$10.49		BILLS 011325 LIB BOOKS
E 211-45501-216		DVD and Multimedia	\$41.92		BILLS 011325 LIB DVDS
E 100-41425-210		Operating Supplies & Post	\$40.98		BILLS 011325 OFFICE SUPPLY
			Total	\$93.39	
<b>46893</b>	01/13/25	<b>BOUNDTREE MEDICAL, LLC</b>			
E 201-42153-210		Operating Supplies & Post	\$391.36		EMS SUPPLY
			Total	\$391.36	
<b>46894</b>	01/13/25	<b>FARMERS CO-OP OIL COMPANY</b>			
E 201-42153-211		Motor Fuel & Lubricants	\$228.10		FUEL DEC AMBU
E 100-43120-211		Motor Fuel & Lubricants	\$572.31		FUEL DEC STREETS
E 100-43120-210		Operating Supplies & Post	\$23.37		SUPPLY STREETS
E 601-49400-211		Motor Fuel & Lubricants	\$43.91		FUEL DEC WATER
			Total	\$867.69	
<b>46895</b>	01/13/25	<b>GLENS AUTO PARTS</b>			
E 100-43120-210		Operating Supplies & Post	\$222.97		STREETS AIR FILTERS
			Total	\$222.97	



CITY OF LAMBERTON

\*Check Detail Register©

Checks 46870-55555

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>46896</b>	01/13/25	<b>GOPHER STATE ONE-CALL, INC.</b>			
		E 602-49450-305	Other Contractual Service	\$2.03	BILLS 011325
		E 601-49400-305	Other Contractual Service	\$2.02	BILLS 011325
			Total	\$4.05	
<b>46897</b>	01/13/25	<b>HOMETOWN BILLING</b>			
		E 201-42153-305	Other Contractual Service	\$140.00	AMBU BILLING PATIENTS X5
			Total	\$140.00	
<b>46898</b>	01/13/25	<b>JOHN DEERE FINANCIAL</b>			
		E 100-43120-210	Operating Supplies & Post	\$42.44	13072372 FILTER SKID LOADER
			Total	\$42.44	
<b>46899</b>	01/13/25	<b>LAMBERTON HTG &amp; PLMBG, INC.</b>			
		E 100-44101-210	Operating Supplies & Post	\$367.09	21754 CLINIC REPAIR
			Total	\$367.09	
<b>46900</b>	01/13/25	<b>LAMBERTON NEWS</b>			
		E 100-41450-340	Printing Publishing Adverti	\$35.00	33340 AD CITY COUNCIL SEAT
			Total	\$35.00	
<b>46901</b>	01/13/25	<b>LEAGUE OF MINNESOTA CITIES</b>			
		E 100-41110-210	Operating Supplies & Post	\$1,145.00	419157 2025 DUES
			Total	\$1,145.00	
<b>46902</b>	01/13/25	<b>LINDE GAS &amp; EQUIPMENT, INC</b>			
		E 201-42153-210	Operating Supplies & Post	\$640.69	47253221 EMS OXYGEN AND RENTAL
			Total	\$640.69	
<b>46903</b>	01/13/25	<b>MAYNARDS FOOD CENTER</b>			
		E 100-45400-210	Operating Supplies & Post	\$19.78	COMM CENTER CLEANING SUPPLY
		E 100-43120-210	Operating Supplies & Post	\$15.98	SUPPLY SHOP
			Total	\$35.76	
<b>46904</b>	01/13/25	<b>MN VALLEY TESTING LABS, INC</b>			
		E 602-49450-210	Operating Supplies & Post	\$130.25	1288094 SEWER SAMPLES
			Total	\$130.25	
<b>46905</b>	01/13/25	<b>NORTHLAND SECURITIES</b>			
		E 601-47001-601	Debt: Bond Principal	\$20,000.00	BOND 2021B PRINCIPAL
		E 601-47001-611	Debt: Bond Interest	\$1,404.00	BOND 2021B INTEREST
		E 309-47001-601	Debt: Bond Principal	\$150,000.00	BOND 2021A PRINCIPAL
		E 309-47001-611	Debt: Bond Interest	\$12,760.00	BOND 2021A INTEREST
		E 310-47001-601	Debt: Bond Principal	\$210,000.00	BOND 2019A PRINCIPAL
		E 310-47001-611	Debt: Bond Interest	\$64,381.25	BOND 2019A INTEREST
			Total	\$458,545.25	
<b>46906</b>	01/13/25	<b>REDWOOD COUNTY AUDITOR-TREASUR</b>			
		E 100-41950-305	Other Contractual Service	\$151.00	123 ANNUAL BILLING SPECIAL ASSESSMENTS
			Total	\$151.00	





CITY OF LAMBERTON

\*Check Detail Register©

Checks 46870-55555

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>46907</b>	01/13/25	<b>REDWOOD COUNTY RECORDER</b>			
	E 100-41700-305	Other Contractual Service		\$46.00	20240000180 RECORD ANNEXATIONS
		Total		\$46.00	
<b>46908</b>	01/13/25	<b>RUNNINGS SUPPLY, INC.</b>			
	E 100-43120-210	Operating Supplies & Post		\$5.49	0006-343250 STREETS; BATTERY
		Total		\$5.49	
<b>46909</b>	01/13/25	<b>SNAK ATAK #57</b>			
	E 601-49400-210	Operating Supplies & Post		\$2.59	ICE WATER SAMPLES
		Total		\$2.59	
		<b>10100</b>		<b>\$563,995.46</b>	

Fund Summary

**10100 Checking**

100 General Fund	\$80,874.94
201 Ambulance	\$4,676.17
207 EDA	\$27.74
211 Library	\$2,046.19
309 2021A Refunding Bond-was 2013B	\$162,760.00
310 2019A GO Imp	\$274,381.25
601 Water	\$32,220.26
602 Sewer	\$5,812.52
603 Garbage Collection	\$1,196.39
	<b>\$563,995.46</b>

Valerie Halter, Clerk

Date

Lydell Sik, Mayor

Date



CITY OF LAMBERTON

\*Check Detail Register©

December 2024  
2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>1486 e</b>	12/03/24	<b>FIRST DATA MERCHANT SVCS LLC</b>			
	E 100-45202-305	Other Contractual Service	\$45.00		NOV CC FEES CAMSPOT
	E 100-45202-305	Other Contractual Service	\$10.00		NOV CC FEES CAMSPOT DISCOUNT
		Total	\$55.00		
<b>1487 e</b>	12/06/24	<b>EFTPS</b>			
	G 100-21701	Federal Withholding	\$2,290.89		PP 25 - 12-6-24 - PAYROLL DEDUCTION
	G 100-21703	FICA Withholding	\$7,774.78		PP 25 - 12-6-24 - PAYROLL DEDUCTION
	G 100-21704	Medicare Withholding	\$1,870.34		PP 25 - 12-6-24 - PAYROLL DEDUCTION
		Total	\$11,936.01		
<b>1488 e</b>	12/06/24	<b>PERA</b>			
	G 100-21705	PERA Coord Withholding	\$1,261.73		PP 25 - 12-6-24 - PAYROLL DEDUCTION
	G 100-21706	PERA Police Withholding	\$529.12		PP 25 - 12-6-24 - PAYROLL DEDUCTION
		Total	\$1,790.85		
<b>1489 e</b>	12/06/24	<b>MN DEPARTMENT OF REVENUE</b>			
	G 100-21702	State Withholding	\$1,194.00		PP 25 - 12-6-24 - PAYROLL DEDUCTION
		Total	\$1,194.00		
<b>1490 e</b>	12/06/24	<b>REDWOOD ELECTRIC COOPERATIVE</b>			
	E 201-42153-381	Utilities	\$33.11		OCT 24 - ELECTRIC SVC
	E 100-42110-381	Utilities	\$33.12		OCT 24 - ELECTRIC SVC
	E 100-45400-381	Utilities	\$102.79		OCT 24 - ELECTRIC SVC
	E 211-45501-381	Utilities	\$102.78		OCT 24 - ELECTRIC SVC
	E 100-43160-381	Utilities	\$1,278.00		OCT 24 - ELECTRIC SVC
	E 601-49400-381	Utilities	\$1,779.03		OCT 24 - ELECTRIC SVC
	E 602-49450-381	Utilities	\$258.40		OCT 24 - ELECTRIC SVC
	E 100-45202-381	Utilities	\$180.29		OCT 24 - ELECTRIC SVC
	E 100-43120-381	Utilities	\$21.95		OCT 24 - ELECTRIC SVC
	E 100-45124-381	Utilities	\$80.44		OCT 24 - ELECTRIC SVC
	E 100-42501-381	Utilities	\$66.00		OCT 24 - ELECTRIC SVC
	E 100-42220-381	Utilities	\$79.12		OCT 24 - ELECTRIC SVC
	E 100-41940-381	Utilities	\$79.11		OCT 24 - ELECTRIC SVC
		Total	\$4,094.14		
<b>1491 e</b>	12/06/24	<b>USABLE LIFE</b>			
	G 100-21713	Health Insurance Withhold	\$32.00		120624 ECHECK
		Total	\$32.00		
<b>1492 e</b>	12/09/24	<b>MN DEPARTMENT OF REVENUE</b>			
	G 601-21000	Sales Taxes Payable	\$252.86		11-2024 Sales Tax Payment
	G 601-21001	Local Sales Tax Payable	\$18.40		11-2024 Sales Tax Payment
	G 603-21000	Sales Taxes Payable	\$166.30		11-2024 Sales Tax Payment
	E 100-45124-445	Licenses & Taxes	\$0.00		11-2024 Sales Tax Payment
	E 100-42110-445	Licenses & Taxes	\$0.00		11-2024 Sales Tax Payment
	E 100-42220-445	Licenses & Taxes	\$88.50		11-2024 Sales Tax Payment
	E 100-41425-445	Licenses & Taxes	\$0.00		11-2024 Sales Tax Payment
	E 100-45202-445	Licenses & Taxes	\$0.00		11-2024 Sales Tax Payment



CITY OF LAMBERTON

\*Check Detail Register©

December 2024  
2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-45400-445		Licenses & Taxes	\$9.59		11-2024 Sales Tax Payment
E 100-43120-445		Licenses & Taxes	\$0.00		11-2024 Sales Tax Payment
E 211-45501-445		Licenses & Taxes	\$0.74		11-2024 Sales Tax Payment
E 603-49500-445		Licenses & Taxes	\$14.70		11-2024 Sales Tax Payment
E 601-49400-445		Licenses & Taxes	(\$0.27)		11-2024 Sales Tax Payment
E 601-49400-445		Licenses & Taxes	\$0.18		11-2024 Sales Tax Payment
		Total	\$551.00		
<b>1493 e</b>	12/10/24	<b>FIRST SECURITY BANK</b>			
E 201-42153-210		Operating Supplies & Post	\$30.00		Wire Bank Fee for K Mittelstadt Payroll
		Total	\$30.00		
<b>1494 e</b>	12/11/24	<b>REZPLOT SYSTEMS, LLC</b>			
E 100-45202-305		Other Contractual Service	\$100.00		WEB PAYMENT FEES 121124
		Total	\$100.00		
<b>1495 e</b>	12/11/24	<b>MN ENERGY RESOURCES CORP.</b>			
E 601-49400-381		Utilities	\$137.08		121124 UTILITY PAYMENT
E 100-43120-381		Utilities	\$36.47		121124 UTILITY PAYMENT
E 100-42220-381		Utilities	\$43.38		121124 UTILITY PAYMENT
E 100-41940-381		Utilities	\$43.38		121124 UTILITY PAYMENT
E 201-42153-381		Utilities	\$24.49		121124 UTILITY PAYMENT
E 100-42110-381		Utilities	\$24.49		121124 UTILITY PAYMENT
E 100-45400-381		Utilities	\$30.10		121124 UTILITY PAYMENT
E 211-45501-381		Utilities	\$30.10		121124 UTILITY PAYMENT
E 100-45124-381		Utilities	\$48.32		121124 UTILITY PAYMENT
		Total	\$417.81		
<b>1496 e</b>	12/13/24	<b>MINNESOTA UI FUND</b>			
E 100-45124-103		PT Wages	\$63.95		M Green Unemployment Payments
		Total	\$63.95		
<b>1497 e</b>	12/16/24	<b>FIRST SECURITY BANK</b>			
E 100-42110-210		Operating Supplies & Post	\$5.54		NOV BANK FEES
E 100-41425-210		Operating Supplies & Post	\$5.54		NOV BANK FEES
E 100-42220-210		Operating Supplies & Post	\$5.54		NOV BANK FEES
E 100-43120-210		Operating Supplies & Post	\$5.54		NOV BANK FEES
E 100-45124-210		Operating Supplies & Post	\$5.54		NOV BANK FEES
E 100-41110-210		Operating Supplies & Post	\$5.54		NOV BANK FEES
E 100-45400-210		Operating Supplies & Post	\$5.54		NOV BANK FEES
E 601-49400-210		Operating Supplies & Post	\$5.54		NOV BANK FEES
E 602-49450-210		Operating Supplies & Post	\$5.54		NOV BANK FEES
E 201-42153-210		Operating Supplies & Post	\$5.54		NOV BANK FEES
E 603-49500-210		Operating Supplies & Post	\$5.54		NOV BANK FEES
E 211-45501-210		Operating Supplies & Post	\$5.54		NOV BANK FEES
E 207-46501-210		Operating Supplies & Post	\$5.52		NOV BANK FEES
E 617-49710-210		Operating Supplies & Post	\$0.00		NOV BANK FEES
		Total	\$72.00		
<b>1498 e</b>	12/20/24	<b>EFTPS</b>			



CITY OF LAMBERTON

\*Check Detail Register©

December 2024  
2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 100-21701		Federal Withholding	\$2,780.88		PP 26 12-20-24 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$5,587.32		PP 26 12-20-24 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$1,354.34		PP 26 12-20-24 PAYROLL DEDUCTION
		Total	\$9,722.54		
<b>1499 e</b>	12/20/24	<b>PERA</b>			
G 100-21705		PERA Coord Withholding	\$1,270.80		PP 26 12-20-24 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$484.48		PP 26 12-20-24 PAYROLL DEDUCTION
		Total	\$1,755.28		
<b>1500 e</b>	12/20/24	<b>MN DEPARTMENT OF REVENUE</b>			
G 100-21702		State Withholding	\$1,540.00		PP 26 12-20-24 PAYROLL DEDUCTION
		Total	\$1,540.00		
<b>1501 e</b>	12/18/24	<b>AFLAC</b>			
G 100-21712		AFLAC Withholding	\$328.40		NOVEMBER 2024 PREMIUM
		Total	\$328.40		
<b>1502 e</b>	12/23/24	<b>CARDMEMBER SERVICE</b>			
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	\$0.00		BILLS PREMIUM WATER CITY HALL
E 100-43120-381		Utilities	\$22.00		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 100-41960-210		Operating Supplies & Post	\$12.98		KWIK TRIP ELECTIONS
E 100-45202-210		Operating Supplies & Post	\$45.98		MENARDS PARKS
E 100-41425-210		Operating Supplies & Post	\$8.75		DG CLERK



CITY OF LAMBERTON

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December 2024  
2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-42220-210		Operating Supplies & Post	\$8.75		DG FIRE
E 100-42220-210		Operating Supplies & Post	\$15.00		FIRE REG SOS REIMB
E 100-41425-210		Operating Supplies & Post	\$50.37		WALMART FLOAT SUPPLIES
E 207-46501-210		Operating Supplies & Post	\$15.00		EDA REG MEETING
E 100-42220-210		Operating Supplies & Post	\$55.00		FIRE REG SOS REIMB
E 100-42220-210		Operating Supplies & Post	\$55.00		FIRE REG SOS REIMB 2ND ATTEMPT
E 201-42153-210		Operating Supplies & Post	\$176.07		AMB COMPUTER SUPPLY
E 201-42153-210		Operating Supplies & Post	\$759.99		AMB MED SUPPLY
E 201-42153-210		Operating Supplies & Post	\$96.16		AMB MED SUPPLY
E 201-42153-210		Operating Supplies & Post	\$11.61		AMB MED SUPPLY
E 201-42153-210		Operating Supplies & Post	\$84.52		AMB MED SUPPLY
		Total	\$1,491.11		
<b>1503 e</b>	12/24/24	<b>CITY OF LAMBERTON</b>			
E 201-42153-381		Utilities	\$18.83		122424 Utility Bill
E 100-42110-381		Utilities	\$18.83		122424 Utility Bill
E 100-45400-381		Utilities	\$145.19		122424 Utility Bill
E 211-45501-381		Utilities	\$145.19		122424 Utility Bill
E 100-43160-381		Utilities	\$0.00		122424 Utility Bill
E 100-45124-381		Utilities	\$90.00		122424 Utility Bill
E 100-42220-381		Utilities	\$25.51		122424 Utility Bill
E 100-41940-381		Utilities	\$25.51		122424 Utility Bill
		Total	\$469.06		
<b>1504 e</b>	12/24/24	<b>CENTURYLINK</b>			
E 201-42153-210		Operating Supplies & Post	\$8.57		122424 - PHONE & INTERNET SVCS
E 100-42110-210		Operating Supplies & Post	\$8.57		122424 - PHONE & INTERNET SVCS
E 100-41425-210		Operating Supplies & Post	\$39.38		122424 - PHONE & INTERNET SVCS
E 100-42220-210		Operating Supplies & Post	\$8.57		122424 - PHONE & INTERNET SVCS
E 601-49400-210		Operating Supplies & Post	\$8.57		122424 - PHONE & INTERNET SVCS
E 602-49450-210		Operating Supplies & Post	\$8.57		122424 - PHONE & INTERNET SVCS
E 100-43120-210		Operating Supplies & Post	\$8.57		122424 - PHONE & INTERNET SVCS
E 207-46501-210		Operating Supplies & Post	\$8.57		122424 - PHONE & INTERNET SVCS
E 603-49500-210		Operating Supplies & Post	\$8.57		122424 - PHONE & INTERNET SVCS
E 211-45501-210		Operating Supplies & Post	\$74.71		122424 - PHONE & INTERNET SVCS
E 100-45124-210		Operating Supplies & Post	\$71.11		122424 - PHONE & INTERNET SVCS
E 100-45400-210		Operating Supplies & Post	\$8.57		122424 - PHONE & INTERNET SVCS
E 617-49710-210		Operating Supplies & Post	\$8.57		122424 - PHONE & INTERNET SVCS
E 100-41110-210		Operating Supplies & Post	\$8.58		122424 - PHONE & INTERNET SVCS
		Total	\$279.48		
<b>1505 e</b>	12/27/24	<b>VERIZON WIRELESS</b>			
E 100-42110-210		Operating Supplies & Post	\$40.01		122724- WIRELESS SVC PD TOUGHBOOK
E 201-42153-210		Operating Supplies & Post	\$40.01		122724- WIRELESS SVC AMBU JETPACK
E 100-43120-210		Operating Supplies & Post	\$41.39		122724- WIRELESS SVC JUSTIN PUBLIC WORKS CELL
E 601-49400-210		Operating Supplies & Post	\$41.39		122724- WIRELESS SVC WATER TOWER LINE
E 100-42110-210		Operating Supplies & Post	\$41.39		122724- WIRELESS SVC PD CELL
		Total	\$204.19		



CITY OF LAMBERTON

\*Check Detail Register©

December 2024  
2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>1506 e</b>	12/20/24	<b>BLUE CROSS BLUE SHIELD</b>			
	G 100-21713	Health Insurance Withhold	\$1,191.04		JAN 2025 BCBS
		Total	\$1,191.04		
<b>1507 e</b>	01/03/25	<b>EFTPS</b>			
	G 100-21701	Federal Withholding	\$737.26		PP1 1-3-25 PAYROLL DEDUCTION
	G 100-21703	FICA Withholding	\$1,268.62		PP1 1-3-25 PAYROLL DEDUCTION
	G 100-21704	Medicare Withholding	\$344.32		PP1 1-3-25 PAYROLL DEDUCTION
		Total	\$2,350.20		
<b>1508 e</b>	01/03/25	<b>PERA</b>			
	G 100-21705	PERA Coord Withholding	\$1,295.07		PP1 1-3-25 PAYROLL DEDUCTION
	G 100-21706	PERA Police Withholding	\$484.48		PP1 1-3-25 PAYROLL DEDUCTION
		Total	\$1,779.55		
<b>1509 e</b>	01/03/25	<b>MN DEPARTMENT OF REVENUE</b>			
	G 100-21702	State Withholding	\$457.00		PP1 1-3-25 PAYROLL DEDUCTION
		Total	\$457.00		
<b>1510 e</b>	01/07/25	<b>REDWOOD ELECTRIC COOPERATIVE</b>			
	E 201-42153-381	Utilities	\$39.64		DEC 2024 ELECTRIC SVC
	E 100-42110-381	Utilities	\$39.65		DEC 2024 ELECTRIC SVC
	E 100-45400-381	Utilities	\$90.50		DEC 2024 ELECTRIC SVC
	E 211-45501-381	Utilities	\$90.49		DEC 2024 ELECTRIC SVC
	E 100-43160-381	Utilities	\$1,278.00		DEC 2024 ELECTRIC SVC
	E 601-49400-381	Utilities	\$1,707.57		DEC 2024 ELECTRIC SVC
	E 602-49450-381	Utilities	\$150.12		DEC 2024 ELECTRIC SVC
	E 100-45202-381	Utilities	\$134.66		DEC 2024 ELECTRIC SVC
	E 100-43120-381	Utilities	\$46.48		DEC 2024 ELECTRIC SVC
	E 100-45124-381	Utilities	\$74.69		DEC 2024 ELECTRIC SVC
	E 100-42501-381	Utilities	\$66.00		DEC 2024 ELECTRIC SVC
	E 100-42220-381	Utilities	\$80.45		DEC 2024 ELECTRIC SVC
	E 100-41940-381	Utilities	\$80.45		DEC 2024 ELECTRIC SVC
		Total	\$3,878.70		
<b>1511 e</b>	01/03/25	<b>FIRST DATA MERCHANT SVCS LLC</b>			
	E 100-45202-305	Other Contractual Service	\$10.00		DEC 2024 FEES
	E 100-45202-305	Other Contractual Service	\$0.00		DEC 2024 FEES
		Total	\$10.00		
<b>1512 e</b>	01/07/25	<b>USABLE LIFE</b>			
	G 100-21713	Health Insurance Withhold	\$32.00		010725 HEALTH INSURANCE
		Total	\$32.00		
		<b>10100</b>	<b>\$45,825.31</b>		



CITY OF LAMBERTON

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December 2024  
2025

Check #    Check Date    Vendor Name    Amount    Invoice    Comment

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**Fund Summary**

**10100 Checking**

100 General Fund	\$39,407.37
201 Ambulance	\$1,334.23
207 EDA	\$34.74
211 Library	\$455.24
601 Water	\$3,956.04
602 Sewer	\$428.32
603 Garbage Collection	\$200.80
617 Storm Sewer	\$8.57
	<hr/>
	\$45,825.31

\_\_\_\_\_  
Valerie Halter, Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Lydell Sik, Mayor

\_\_\_\_\_  
Date

CITY OF LAMBERTON

Check Register

Year	Pay Group	Pay Period	Check #	Employee #	Employee Name	Soc Sec #	Check Date	Check Amount	Check Gross
2024	01	26	0502650	00000007			12/20/2024	\$2,194.08	\$2,877.36
2024	01	26	0502651	00000008			12/20/2024	\$1,275.36	\$1,831.50
2024	01	26	0502653	00000011			12/20/2024	\$10.38	\$11.24
2024	01	26	0502655	00000019			12/20/2024	\$818.00	\$992.31
2024	01	26	0502663	00000200			12/20/2024	\$970.61	\$1,104.85
2024	01	26	0502659	00000051			12/20/2024	\$1,462.71	\$1,860.00
2024	01	26	0502667	00000204			12/20/2024	\$672.05	\$753.31
2024	01	26	0502670	00000211			12/20/2024	\$4,011.17	\$5,398.32
2024	01	26	0502674	00000215			12/20/2024	\$1,213.02	\$1,456.39
2024	01	26	0502660	00000052			12/20/2024	\$1,660.77	\$1,820.00
2024	01	25	0502622	00000007			12/6/2024	\$2,194.08	\$2,877.36
2024	01	25	0502623	00000008			12/6/2024	\$1,275.36	\$1,831.50
2024	01	25	0502631	00000105			12/6/2024	\$3,974.09	\$4,790.57
2024	01	25	0502635	00000111			12/6/2024	\$1,023.74	\$2,218.45
2024	01	25	0502634	00000108			12/6/2024	\$3,349.48	\$3,626.94
2024	01	25	0502633	00000107			12/6/2024	\$3,135.21	\$3,394.93
2024	01	25	0502636	00000114			12/6/2024	\$2,213.92	\$2,397.31
2024	01	25	0502639	00000119			12/6/2024	\$1,168.76	\$1,265.57
2024	01	26	0502671	00000212			12/20/2024	\$1,117.96	\$1,333.66
2024	01	26	0502673	00000214			12/20/2024	\$723.95	\$903.97
2024	01	26	0502672	00000213			12/20/2024	\$558.41	\$683.00
2024	01	26	0502665	00000202			12/20/2024	\$1,453.08	\$1,886.09
2024	01	26	0502675	00000217			12/20/2024	\$663.40	\$823.62
2024	01	26	0502669	00000209			12/20/2024	\$1,251.38	\$1,506.61
2024	01	26	0502676	00000219			12/20/2024	\$1,096.96	\$1,305.73
2024	01	26	0502661	00000054			12/20/2024	\$2,604.27	\$2,820.00
2024	01	26	0502677	00000220			12/20/2024	\$1,104.23	\$1,315.78
2024	01	26	0502678	00000221			12/20/2024	\$700.74	\$873.84
2024	01	26	0502664	00000201			12/20/2024	\$1,364.70	\$1,657.28



CITY OF LAMBERTON

Check Register

Year	Pay Group	Pay Period	Check #	Employee #	Employee Name	Soc Sec #	Check Date	Check Amount	Check Gross
2024	01	26	0502656	000000025			12/20/2024	\$508.62	\$650.00
2024	01	26	0502679	000000223			12/20/2024	\$1,285.24	\$1,657.28
2024	01	26	0502654	000000012			12/20/2024	\$1,299.58	\$1,899.04
2024	01	26	0502652	000000010			12/20/2024	\$344.86	\$437.63
2024	01	26	0502657	000000027			12/20/2024	\$166.08	\$179.84
2024	01	26	0502658	000000050			12/20/2024	\$1,643.83	\$1,780.00
2024	01	26	0502662	000000057			12/20/2024	\$1,680.77	\$1,820.00
2024	01	26	0502649	000000004			12/20/2024	\$2,034.50	\$2,735.83
2024	01	26	0502648	000000003			12/20/2024	\$104.06	\$112.68
2024	01	25	0502630	000000103			12/6/2024	\$4,485.33	\$4,880.70
2024	01	25	0502640	000000121			12/6/2024	\$1,155.09	\$1,250.78
2024	01	25	0502641	000000122			12/6/2024	\$4,107.60	\$4,989.27
2024	01	25	0502626	000000019			12/6/2024	\$818.00	\$992.31
2024	01	25	0502627	000000025			12/6/2024	\$508.62	\$650.00
2024	01	25	0502625	000000012			12/6/2024	\$1,314.66	\$1,921.92
2024	01	25	0502624	000000010			12/6/2024	\$282.89	\$350.10
2024	01	25	0502629	000000101			12/6/2024	\$580.22	\$628.28
2024	01	25	0502632	000000106			12/6/2024	\$4,234.59	\$4,591.87
2024	01	25	0502638	000000118			12/6/2024	\$3,600.98	\$3,899.28
2024	01	25	0502621	000000004			12/6/2024	\$2,034.50	\$2,735.83
2024	01	26	0502666	000000203			12/20/2024	\$1,043.06	\$1,235.42
2024	01	26	0502668	000000206			12/20/2024	\$970.61	\$1,104.85
2024	01	25	0502637	000000116			12/6/2024	\$3,082.95	\$3,338.34
2024	01	25	0502642	000000124			12/6/2024	\$463.37	\$501.76
2024	01	25	0502620	000000003			12/6/2024	\$101.17	\$109.55
2024	01	25	0502628	000000029			12/6/2024	\$131.27	\$151.32
2024	01	25	0502643	000000126			12/6/2024	\$581.94	\$630.15
2024	01	25	0502644	000000127			12/6/2024	\$1,672.84	\$1,811.42
2024	01	25	0502645	000000128			12/6/2024	\$1,721.16	\$1,863.73

CITY OF LAMBERTON

Check Register

Year	Pay Group	Pay Period	Check #	Employee #	Employee Name	Soc Sec #	Check Date	Check Amount	Check Gross
2024	01	25	0502646	000000129			12/6/2024	\$1,867.66	\$2,381.36
2024	01	25	0502647	000000130			12/6/2024	\$4,192.02	\$4,539.28
								<hr/>	<hr/>
								\$93,279.94	\$111,447.31

**From:** [Green, Jessica](#)  
**To:** [Valerie Halter](#)  
**Subject:** RE: Question  
**Date:** Thursday, December 26, 2024 3:07:04 PM  
**Attachments:** [Transcript.pdf](#)

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Good afternoon, Valerie – hope you had a Merry Christmas!

Perhaps the Council is thinking of the 2019B Bonds? They mature in 2026, so still not quite right but getting a closer You likely have the transcript for this but it's attached here so it's handy – the debt service schedule is on page 9 of the pdf. Unless the City has other debt that I'm not aware of, this looks to be next series of bonds to retire.

Hope that helps! I'm away from the office this week but checking email every now and then – if you have questions, just let me know.

Thanks!

## Jessica Green

Managing Director, Public Finance



Direct (612) 851-5930 | Fax (612) 851-5918

Web [NorthlandSecurities.com](http://NorthlandSecurities.com)

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**From:** Valerie Halter <[vhalter@lambertonmn.com](mailto:vhalter@lambertonmn.com)>  
**Sent:** Thursday, December 26, 2024 8:29 AM  
**To:** Green, Jessica <[jgreen@northlandsecurities.com](mailto:jgreen@northlandsecurities.com)>  
**Subject:** [External] Question

Good Morning!

And just like that Christmas is over!

I have a question on our bonds. It was my council's that we have a bond that will be done in 2025. I thought it was the 2021A Bond, but when I look at the Debt Service Schedule it looks like it isn't done until 2029. When I look at the others – I'm pretty sure it's none of them.

Thank you for your help!

**Valerie Halter**  
City Clerk



112 2<sup>nd</sup> Ave.

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[www.lambertonmn.com](http://www.lambertonmn.com) [[lambertonmn.com](http://lambertonmn.com)]

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