

LAMBERTON CITY COUNCIL
REGULAR MEETING • CITY HALL
March 9, 2026 • 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)
a. 02-09-2026 regular meeting

3. GENERAL BUSINESS

- A. Public Hearing – Grove Street Project – 7:00 PM
- B. Bollig Engineering – Scott Kuhlman
1. Adopt Section 3 Plan
 2. 2026-06 Resolution Ordering Improvement and Preparation of Plans
 3. 2026-07 Resolution Approving Plans and Specifications and Ordering Advertisements for Bids
- C. West Central Sanitation – Taylor Williamson, Don Williamson, Rob Stoppel
- D. Department Reports
1. Library – Report Submitted
 2. Ambulance Department – Report Submitted
 1. RCA – Allison Rue
 3. Fire Department –
 4. Police Department – Report Submitted
 - a. RCA – Forfeited property
 5. Maintenance Department –
 - a. RCA - Skid loader
 6. Administration/EDA Department – Report submitted
 - a. RCA – Payment Plan Agreement
- E. Petitions, Request, Communications
1. Citizen Complaints & Concerns
 - a. City Well
 2. Building/Zoning Permit Requests –
 - a. Zoning of Old School Shop
 3. Request for Council Action
- F. Ordinances and Resolutions (can all be done in one motion)
1. 2026-08 - Resolution Accepting Donations
- G. Financial Report & Approval of Claims
1. March 2026 Financial Report
 2. Approval of Claims

4. MAYOR & COUNCIL REPORTS & COMMUNICATIONS

- A. Information for Council
1. Chief Neperman 2025 pay

5. NEXT MEETING DATES

- A. Next Regular Council Meeting April 13, 2026 at 6:30 PM

6. ADJOURNMENT

1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES

- Meeting called to order at 6:30 PM February 9, 2026
 - Present: Mayor L. Sik, D. Irlbeck, L. Bittner, L. Pfarr
 - Staff in Attendance: V. Halter, R. Gieseke, D. Determan, T. Neperman, C. Anderson, K. Vollmer, A. Vogel, K. Mittelstadt
- Others in Attendance: R. Gieseke, C. Thram, A. Sauer, M. Anderson, A. Bergemann, M. Novak, S. Kuhlman, M. Ellingson

A. Swear in Rebecca Gieseke City Administrator – Read the document to be sworn in.

B. Additions/Deletions to Agenda

- Closed session at the end for employee negotiations
- Community center flooring under RCA

Motion/Second/Pass (Pfarr/Bittner/unanimous 4/0) to approve additions and deletions

2. CONSENT AGENDA

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

1. 11-04-2025 – EDA Minutes
2. 12-8-2025 – CC Minutes
3. 12-8-2025 – Truth in Taxation Public Hearing Minutes
4. 1-12-2026 – CC Minutes
5. 1-13-2026 – CC Work Session Minutes
6. 1-20-2026 - CC Special Meeting Minutes
7. 1-24-2026 – CC Special Meeting Minutes

Motion/Second/Pass (Bittner/Irlbeck/unanimous 4/0)

3. GENERAL BUSINESS

A. Public Hearing Animal Ordinance – 7:00 PM – no comments or concerns. Just adding pooper scooper clauses and enforceability. **Add resolution to accept to next meeting.**

B. Bollig Engineering – Scott Kuhlman – City awarded \$1M from with a 20% match, lining up money from other projects. Rural development well and water treatment project. Seeing about funding for that potential; no action needed right now. Grove Street feasibility report included. Just continuing checking boxes to use the special assessment funds. Final sheet of report lays out a draft of what the estimated assessments would be. Matt wanted to make sure that it was known that the as bid numbers is key. We are still only working with preliminary numbers. Trying to keep things moving to be able to start this project this summer. Special assessment policy needed to be approved before the feasibility report. Next meeting should be at the Community Center.

1. Awarded \$1,000,000 Congressional Earmarked money
 2. 2026-03 – Resolution Approving PFA Grant Application - Accepted
 3. 2026-04 – Resolution Accepting Feasibility Report on Grove Street – Make sure to post notices. Accepted
- Motion/Second/Pass (Bittner/Irlbeck/unanimous 4/0)**

C. Lambertton Pool Committee – 4 of 7 members attending. Follow up. Very close to being able to complete phase 1 & 2 with the fundraising money. Phase 1 – replace the decking on the west side of the pool, replace 4 skimmers. Phase 2 – install a liner to prolong the life of the pool similar to how Westbrook did. Phase 1 is approximately \$40,000 with in kind labor and deals. Have quotes for the skimmers, pipe, and decking. Quotes for less than \$175,000. Get multiple quotes. Document that we (the city staff) contacted more than one person. Phase 2 is approximately \$100,000 for the liner. Community has really helped with raising the funds to make these updates happen. Can complete at 2 separate times. Find out availability to make sure when things can be done. Phase 3 potential ADA work with the bathhouse, but don't have the funds for that. Does not have to be completed immediately, but needs to be kept on the radar.

D. Micheal Ellingson – Old School Building – Bought old building. Originally planning to use it for his business. Looking at offers to sell it or rent it for low income housing or renovate for veterans to use for PT or housing.

Already zoned residential, concern from the community as to what would be going in there if it did get rezoned. Waiting to see what it will be.

E. Department Reports

1. Library – Report Submitted – add A. Cairns to library board.

Motion/Second/Pass (Pfarr/Irlbeck/unanimous 4/0)

- a. RCA – Library Policy (Tabled at 1-12-26 Meeting) – make sure to enforce policies, will be posted so will be easier to enforce. **Accepted with adjustment of fees to match the city council fee schedule.**

Motion/Second/Pass (Bittner/Pfarr/unanimous 4/0) accepting report

2. Ambulance Department – Report Submitted - 10 people interested in the EMT/EMR class.

- a. RCA – approve Natalee L for hiring

Motion/Second/Pass (Bittner/Pfarr/unanimous 4/0)

Motion/Second/Pass (Pfarr/Irlbeck/unanimous 4/0) accepting report

3. Fire Department – Assigned officers tonight. Chief – T. Neperman, Asst Chief -K. Imker, Secretary – B. Pfarr, Captain – B. Pfarr (2 yr), Captain – J. DeMuth (1 yr), Training Officer – R. Benedict.

Motion/Second/Pass (Irlbeck/Bittner/unanimous 4/0) to accept appointment of officers and accepting report

- a. Accept resignation of R. Davis on February 24, 2026

Motion/Second/Pass (Irlbeck/Pfarr/unanimous 4/0)

4. Police Department – Report Submitted – complaint about kids leaving school when Derik is not there. Talked about safe routes to school. Need to follow up with the school about this as they received the funds and supplies. Need to paint crosswalks, and have the crossing guards available.

Motion/Second/Pass (Irlbeck/Pfarr/unanimous 4/0) accepting report

5. Maintenance Department – fixing work trucks, payloaders, keeping up with library fixes, going to 2 day pool cert class in Woodbury, can test out in October for the water license. Has not heard back on sewer but that will be January for Class D licensing. Has to wait 2yrs 9 mos to get Class C water.

Motion/Second/Pass (Bittner/Irlbeck/unanimous 4/0) accepting report

6. Administration/EDA Department – Training, computers go to Computers and Beyond, Chromebooks bought during covid for zoom meetings,

Motion/Second/Pass (Bittner/Pfarr/unanimous 4/0) accepting report

- a. RCA – Clerk School yes to sending Rebecca, use government rate for hotel, submit for reimbursement for travel.

Motion/Second/Pass (Pfarr/Irlbeck/unanimous 4/0)

- b. Motion to appoint Rebecca Gieseke to give authority on all financial accounts.

Motion/Second/Pass (Irlbeck/Leah/unanimous 4/0)

F. Petitions, Request, Communications

1. Citizen Complaints & Concerns

- a. Busch – Stop Sign at 5th & Fir – Still working to get the car counter. Discussion held. Council not in favor of putting in a stop sign at this time as there are several other intersections that are the same in town.
- b. Senst truck parking complaint – Complaint was more about the truck going around the block instead of the actual parking. Senst communicated with Lydell. Discussed that he would try to not go onto the street in question at this point in time.
- c. Hanson – Cattle Trucks & Semi's – Discussion held. More concern during spring to park there when the road is soft in the spring. Will try to find a different place to park.

2. Building/Zoning Permit Requests - None

3. Request for Council Action

- a. RCA – Special Assessment Policy – Matt Novak – old policy 19/20 had different rates. Could do individual assessment for each home, but cumbersome and costly so updating special assessment policy to make this easier with updated rates. Old policy less complete than new policy. Policy adopted.

Motion/Second/Pass (Pfarr/Bittner/unanimous 4/0)

- b. RCA – Fair Housing Action Plan – Have to have an action plan in place, Rebecca will find something in the list and do it and will meet the requirements.

Motion/Second/Pass (Bittner/Irlbeck/unanimous 4/0) to Adopt the Plan

- c. RCA – Beerman Grade Increase – Tyler passed his water test. Increase to Grade 6 Step 7. Removing the \$300 per month now that he went up a grade in pay.

Motion/Second/Pass (Pfarr/Irlbeck/unanimous 4/0) to approve the pay increase and remove the extra \$300.

- d. RCA – Hesse Pool Manager

Motion/Second/Pass (Irlbeck/Pfarr/unanimous 4/0) to hire Hesse as Pool Manager

- e. RCA – Utility Late Fees – Discussion held on late fees. Council approved waiving late fees down to \$100 on the current late fees. Also adjusting the fees charged to 10% on the current bill and then 1% on the past due balance going forward.

Motion/Second/Pass (Bittner/Pfarr/unanimous 4/0) to accept the changes to late fees.

- f. RCA – Herrada Water Usage – Discussion held. Going to circle back on this in a couple of months once we get an average so that it can be confirmed that there is not another leak or that there was a problem with the meter. Remove the late fees, and also don't let more late fees accrue.

- g. RCA – Community Center Floor – Get epoxy quotes with labor included. Tabled until March meeting.

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

- 1. 2026-05 - Resolution Accepting Donations

Motion/Second/Pass (Irlbeck/Bittner/unanimous 4/0) to accept donations

H. Financial Report & Approval of Claims

- 1. February 2026 Financial Report
- 2. Approval of Claims

Motion/Second/Pass (Pfarr/Bittner/unanimous 4/0) to February 2026 Financial Report and Approval of Claims as presented.

4. MAYOR & COUNCIL REPORTS & COMMUNICATIONS

- A. Information for Council – Next meeting is March 9, 2026 at the community center at 6:30 pm.

Kris is willing to work up to 30 hours still while Rebecca is still getting trained in.

5. NEXT MEETING DATES

- A. Next Regular Council Meeting March 9, 2026 at 6:30 PM

6. ADJOURNMENT - Moved into closed session at 8:30 pm

Motion/Second/Pass (Pfarr/Irlbeck/unanimous 4/0) to adjourn the meeting at 9 PM

Respectfully submitted,

Rebecca Gieseke
Clerk

Lydell Sik
Mayor

Meeting Agenda

Meeting Date: March 9, 2026

Meeting Subject: Lambertton City Council Meeting

I. Pursuit of Leveraged Funding

- A. CDSR (federal earmarks) – \$1M grant awarded on the FY26 Interior and Environment Appropriations, requires a 20% match
- B. MN DEED Small Cities Development Program full application – awarded \$600K
- C. MN direct legislative appropriation – 2026 session is underway
- D. MN Public Facilities Authority (MPFA) 2026 Intended Use Plan (IUP) – Watermain Phase 2 (\$2,568,000), LSLR Phase 2 (\$250,000)
 - 1. Both projects are in the “Fundable Range”
 - a. What that means in terms of loan/grant amounts is not yet known. It is expected that the LSLR portion would be grant.
 - b. Bollig will need some direction on either getting design going or waiting
- E. MPFA 2027 IUP
 - 1. LSLR Phase 1B (15 LSLRs - \$375,000)
 - 2. Wells?
 - 3. Resubmit Watermain & LSLR Phase 2? Something else?
- F. USDA-RD: Grove Street Project; wells/WTP?

II. Grove Street

- A. Assessment process in progress.
 - 1. ~~Resolution ordering Feasibility Report, acceptance of Feasibility Report, Improvement Hearing and ordering Preparation of Plans, Preparation of Assessment Roll and Assessment Hearing~~
- B. Working with USDA RD to keep things moving toward bidding this spring.

III. Lead Service Lines

- A. Subsequent Phases
 - 1. Phase 1B for 15 scattered LSLRs
 - 2. Phases 2, 3, 4, to pair with watermain replacements



Project Number: 214026



Surveyed: BRS
 Designed: MRK
 Drawn: GRC
 Checked: SAK

Revisions:

No.	Date	Revision	Sheets

Prepared for:

City of Lamberton

112 Second Ave. West
 Lamberton, MN 56152
 Phone: 507.752.7601

Infrastructure
 Improvements

Proposed Overall Plan

Date: 2/20/2026 Sheet: G4 of 26

Section 3

Plan

Lamberton

Version Number	Date Updated	Summary of Changes	
1.0	02/17/26	Initial Draft	

Table of Contents

Table of Contents	3
1. Overview of Section 3 Requirements	4
A. WHAT IS SECTION 3?	4
B. PURPOSE OF THIS DOCUMENT	4
C. APPLICABILITY	4
2. Section 3 Coordinator	5
3. Employment, Training, and Contracting Goals	5
A. SAFE HARBOR COMPLIANCE	5
B. SAFE HARBOR BENCHMARKS	5
C. CERTIFICATION OF PRIORITIZATION OF EFFORT FOR EMPLOYMENT, TRAINING, AND CONTRACTING	6
4. Section 3 Eligibility and Certifications	6
A. SECTION 3 WORKER AND TARGETED SECTION 3 WORKER CERTIFICATION	7
B. SECTION 3 BUSINESS CONCERN CERTIFICATION	8
5. Assisting Contractors with Achieving Section 3 Goals	8
6. Section 3 Outreach	9
A. OUTREACH EFFORTS FOR EMPLOYMENT AND TRAINING	9
B. OUTREACH EFFORTS FOR CONTRACTING	9
7. Section 3 Provisions/Contract Language	10
8. Reporting Requirements	10
A. MONTHLY REPORTING	10
B. ANNUAL REPORTING	10
C. REPORTING ON PROJECTS WITH MULTIPLE FUNDING SOURCES	10
9. Internal Section 3 Complaint Procedure	10
10. Appendices	12
APPENDIX A: DEFINITIONS	12
APPENDIX B: MULTIPLE FUNDING SOURCES - CHART	16

1. Overview of Section 3 Requirements

A. WHAT IS SECTION 3?

Section 3 is a provision of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) that is regulated by the provisions of 24 CFR 75. Section 3 regulations ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, and consistent with existing Federal, State and local laws and regulations, be directed to low- and very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low- and very low-income persons.

B. PURPOSE OF THIS DOCUMENT

This plan outlines how the City of Lambertton and its subrecipients, contractors and subcontractors will comply with HUD's Section 3 requirements in implementing Lambertton's DEED-SCDP. The City of Lambertton will, to the greatest extent feasible, ensure that employment and other economic opportunities are directed at low- and very low-income persons (Section 3 workers and Targeted Section 3 workers) and to eligible businesses (Section 3 Businesses) and requires the same of its contractors.

The City of Lambertton may amend its Section 3 Policies and Procedures document as necessary to ensure continued compliance with HUD's requirements and/or to reflect updated Section 3 guidance and outreach strategies.

C. APPLICABILITY

For public housing financial assistance, all funding is covered, regardless of the amount of expenditure or size of a contract. This plan applies to development assistance, operating funds, capital funds, and all mixed-finance development.

For housing and community development financial assistance, this plan applies to housing rehabilitation, housing construction, and other public construction projects that exceed \$200,000 or more of housing and community development financial assistance from one or more HUD programs. Applicability is determined at the project level.

For projects funded with Lead and Hazard Control and Healthy Homes Programs, this plan applies to projects that exceed \$100,000.

This plan also applies to projects that include multiple funding sources. Multiple funding source projects include projects that include public housing financial assistance, housing and community development financial assistance for single or multiple recipients, and the Lead Hazard Control and Healthy Homes Program.

Section 3 requirements **do not** apply to: 1) Material Supply Contracts - § 75.3(b), 2) Indian and Tribal Preferences - § 75.3(c), and 3) Other HUD assistance and other Federal assistance not subject to Section 3 §75.3 (d). However, for financial assistance that is not subject to Section 3, recipients are encouraged to consider ways to support the purpose of Section 3.

2. Section 3 Coordinator

The City of Lamberton's Section 3 Coordinator serves as the central point of contact for Section 3 compliance for Lamberton and its subrecipients, contractors and subcontractors supporting the program. Subrecipients, contractors, subcontractors and others are encouraged to reach out to the City of Lamberton's Section 3 Coordinator with questions regarding Section 3 compliance:

Rebecca Gieseke
City Administrator, Lamberton
RGieseke@lambertonmn.com

3. Employment, Training, and Contracting Goals

A. SAFE HARBOR COMPLIANCE

The City of Lamberton will be considered to have complied with the Section 3 requirements and met safe harbor, if they certify that they followed the required prioritization of effort and met or exceeded the Section 3 benchmarks, absent evidence of the contrary.

Prior to the beginning of work, contractors and subcontractors will be required to certify that they will follow the required prioritization of effort for Section 3 workers, Targeted Section 3 workers, and Section 3 business concerns as outlined below in [section C](#). After completion of the project, on the Section 3 Cumulative Report, contractors and subcontractors will be required to certify that they followed the prioritization of effort requirements.

If the contractor and subcontractor does not meet the safe harbor requirements, they must provide evidence that they have made qualitative efforts to assist low and very low-income persons with employment and training opportunities.

B. SAFE HARBOR BENCHMARKS

The City of Lamberton has established employment and training goals that subrecipients, contractors, and subcontractors should meet in order to comply with Section 3 requirements outlined in 24 CFR Part 75.19 - for housing and community development financial assistance. The safe harbor benchmark goals are as follows:

- 1) Twenty-five (25) percent or more of the total number of labor hours worked by all workers on a Section 3 project are Section 3 workers;

Section 3 Labor Hours/Total Labor Hours = 25%

And

- 2) Five (5) percent or more of the total number of labor hours worked by all workers on a Section 3 project are Targeted Section 3 workers, as defined at 24 CFR Part 75.21.

Targeted Section 3 Labor Hours/Total Labor Hours = 5%

HUD establishes and updates Section 3 benchmarks for Section 3 workers and/or Targeted Section 3 workers through a document published in the Federal Register, not less frequently than once every 3 years. Given that the Section 3 benchmarks are subject to change every three years or sooner, the City of Lamberton will review and update the Section 3 Plan every 3 years/months, as needed.

It is the responsibility of contractors to implement efforts to achieve Section 3 compliance. Any contractor that does not meet the Section 3 benchmarks must demonstrate why meeting the benchmarks were not feasible. All contractors submitting bids or proposals to the City of Lambertton are required to certify that they will comply with the requirements of Section 3.

C. CERTIFICATION OF PRIORITIZATION OF EFFORT FOR EMPLOYMENT, TRAINING, AND CONTRACTING

EMPLOYMENT AND TRAINING

Under the City of Lambertton's Section 3 Program, contractors and subcontractors should make best efforts to provide employment and training opportunities to Section 3 workers in the priority order listed below:

Provide employment and training opportunities to Section 3 workers within the metropolitan area (or non-metropolitan county) in which the project is located in the priority order listed below:

- 1) Section 3 workers residing within the service area or the neighborhood of the project, and
- 2) Participants in YouthBuild programs.

Contractors and subcontractors will be required to certify that they will and have made best efforts to follow the prioritization of effort requirements prior to the beginning work and after work is completed.

CONTRACTING

Under the City of Lambertton's Section 3 Program, contractors and subcontractors must make their best efforts to award contracts and subcontracts to business concerns that provide economic opportunities to Section 3 workers in the following order or priority:

- 1) Business concerns that provide economic opportunities to Section 3 workers residing within the metropolitan area (or nonmetropolitan county) in which assistance is located in the following order of priority (*where feasible*):
 - a) Section 3 business concerns that provide economic opportunities to Section 3 workers residing within the service area or the neighborhood of the project; and
 - b) YouthBuild programs.

Contractors and subcontractors will be required to certify that they will and have made best efforts to follow the prioritization of effort requirements prior to the beginning work and after work is completed.

4. Section 3 Eligibility and Certifications

Individuals and businesses that meet Section 3 criteria may seek Section 3 preference from the City of Lambertton or its contractors/subcontractors for training, employment, or contracting opportunities generated by housing and community development financial assistance. To qualify as a Section 3 worker, Targeted Section 3 worker or a Section 3 business concern, each must self-certify that they meet the applicable criteria.

Businesses who misrepresent themselves as Section 3 business concerns and report false information to the City of Lambertton may have their contracts terminated as default and be barred from ongoing and future considerations for contracting opportunities.

A. SECTION 3 WORKER AND TARGETED SECTION 3 WORKER CERTIFICATION

A Section 3 worker seeking certification shall submit self-certification documentation to the recipient contractor or subcontractor, that the person is a Section 3 worker or Targeted Section 3 worker as defined in 24 CFR Part 75. For the purposes of Section 3 worker eligibility, the City of Lambertton will use individual income rather than family/household income to determine eligibility. The income limits will be determined annually using the guidelines published at <https://www.huduser.org/portal/datasets/il.html>.

Persons seeking the Section 3 worker preference shall demonstrate that it meets one or more of the following criteria currently or when hired within the past five years, as documented:

- 1) A low or very low-income resident (the worker's income for the previous or annualized calendar year is below the income limit established by HUD); or
- 2) Employed by a Section 3 business concern; or
- 3) A YouthBuild participant.

Persons seeking the Targeted Section 3 worker preference shall demonstrate that it meets one or more of the following criteria:

Employed by a Section 3 business concern or

- 1) Currently meets or when hired met at least one of the following categories as documented within the past five years:
 - a) Living within the service area or the neighborhood of the project, as defined in 24 CFR Part 75.5; or
 - b) A YouthBuild participant.

Section 3 workers and Targeted Section 3 workers who are seeking preference in training and employment must submit the Section 3 Worker and Targeted Section 3 Worker Certification Form. The certification procedure will consist of the following:

PROJECTS INVOLVING MULTIPLE SOURCES OF FUNDING

In cases where Section 3 covered projects include multiple sources of funds, including public housing financial assistance and housing and community development assistance, the PHA must follow the definition of Targeted Section 3 worker and priorities as outlined in subpart B of Part 75. For housing and community development financial assistance, the City of Lambertton may follow either subpart B or subpart C of Part 75.

In cases where Section 3 covered projects include multiple housing and development funding sources (financial assistance) from single or multiple recipients, the City of Lambertton will follow subpart C of Part 75. Refer to chart in [Appendix B](#).

B. SECTION 3 BUSINESS CONCERN CERTIFICATION

The City of Lambertton should encourage contractors and subcontractors to make best efforts to award contracts and subcontracts to Section 3 business concerns.

Businesses that believe they meet the Section 3 Business requirements can may self-register in the HUD Business registry, here: <http://www.hud.gov/Sec3Biz>. Businesses may seek Section 3 Business Concern preference by demonstrating that it meets one or more of the following criteria:

- 1) At least 51 percent of the business is owned and controlled by low- or very low-income persons; or
- 2) At least 51 percent of the business is owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing; or
- 3) Over 75 percent of the labor hours performed for the business over the prior three-month period are performed by Section 3 workers.

Businesses that seek Section 3 preference shall certify, or demonstrate to the City of Lambertton, contractors or subcontractors, that they meet the definitions provided in the above. Businesses may demonstrate eligibility by submitting the Section 3 Business Concern Certification Form, located at:

<https://www.hudexchange.info/resource/6557/section-3-business-concern-certification-sample-form/>

Section 3 Business Concern Certification Forms must be submitted at the time of bid/proposal. If the City of Lambertton previously approved the business concern to be Section 3 certified, then the certification can be submitted along with the bid, as long as the form is submitted within the prescribed expiration date. The Section 3 Business Concern Certification Form will expire after 36 months. Establishing a 36-month certification of eligibility period allows the City of Lambertton the ability to assess contractor performance to ensure the business is striving to meet the required goals.

5. Assisting Contractors with Achieving Section 3 Goals

In an effort to assist contractors with meeting or exceeding the Section 3 goals, the City of Lambertton will do the following:

- 1) Share Section 3 Plan with contractors and subcontractors and explain policies and procedures
- 2) Require contractors wishing to submit a bid/offer/proposal to attend pre-bid meeting
- 3) Require contractor to sign the Section 3 Plan at pre-construction conference
- 4) Review Section 3 benchmarks and prioritization of effort with contractors and subcontractors to ensure that the goals are understood. It is not intended for contractors and subcontractors to terminate existing employees, but to make every effort feasible to meet Section 3 benchmark goals by utilizing existing qualified workforce and by considering qualified eligible Section 3 workers and Targeted Section 3 workers (per the prioritization of effort outlined in Section #3) before any other person, when hiring additional employees is needed to complete proposed work to be performed with DEED-SCDP.

- 5) Inform contractors about the HUD Section 3 Opportunity Portal <https://hudapps.hud.gov/OpportunityPortal/>
- 6) Require contractors to notify Section 3 Coordinator of their interests regarding employment of Section 3 workers prior to hiring.
- 7) Encourage local business to register on the HUD Business Registry and direct contractors to the HUD Section 3 Business Registry <https://www.hud.gov/section3businessregistry>

6. Section 3 Outreach

A. OUTREACH EFFORTS FOR EMPLOYMENT AND TRAINING

In order to educate and inform workers and contractors, the City of Lambertton's Section 3 Coordinator will be prepared to provide training and technical assistance on a regular basis per program guidelines. When training opportunities are available, contractors and subcontractors should, to the greatest extent feasible:

- 1) Notify the Section 3 Coordinator when training opportunities are available
- 2) Provide information/handouts about Section 3 training opportunities to potential Section 3 workers and Targeted Section 3 workers

Contractors and subcontractors should employ several active strategies to notify Section 3 workers and Targeted Section 3 workers of Section 3 job opportunities, including:

- 1) Clearly indicating Section 3 eligibility on all job postings with the following statement: "This job is a Section 3 eligible job opportunity. We encourage applications from individuals that are low income and/or live in Public Housing and/or receive a Section 8 voucher";
- 2) Including the Section 3 Worker and Targeted Section 3 Worker Self-Certification Form in all job postings
- 3) Coordinating a programmatic ad campaign, which results in widespread job posting across diverse ad networks including:
 - a) Advertising job opportunities via social media, including LinkedIn and Facebook;
 - b) Advertising job opportunities via flyer distributions and mass mailings and posting ad in common areas of housing developments and all public housing management offices
 - c) Contacting resident councils, resident management corporations, and neighborhood community organizations to request their assistance in notifying residents of available training and employment opportunities

B. OUTREACH EFFORTS FOR CONTRACTING

When contracting opportunities arise in connection with the DEED-SCDP, the City of Lambertton will employ the following strategies to notify Section 3 Business Concerns of Section 3 contracting opportunities, including but not limited to:

- 1) Adding Section 3 language to all RFPs, procurement documents, bid offerings and contracts.
- 2) Coordinating mandatory pre-bid meetings to inform Section 3 Business Concerns of upcoming contracting opportunities. The Section 3 Coordinator will participate in these meetings to explain and answer questions related to Section 3 policy.
- 3) Advertising contracting opportunities in local community papers and notices that provide general information about the work to be contracted and where to obtain additional information.
- 4) Connecting Section 3 business concerns with resources to support business development to assist in obtaining contracting opportunities (e.g., bonding and insurance assistance, etc.). Contractors will also be

encouraged to collaborate with the City of Lamberton as subcontract opportunities arise in an effort to notify eligible Section 3 business concerns about the contracting opportunities.

7. Section 3 Provisions/Contract Language

The City of Lamberton will include standard Section 3 language in all of its contracts to ensure compliance with regulations in 24 CFR Part 75. The City of Lamberton will take appropriate actions upon finding that a contractor is in violation of 24 CFR Part 75 and does not knowingly contract with any contractor that has been found in violation of the Section 3 regulations. On a periodic basis the Section 3 Coordinator will audit the City of Lamberton contractors for compliance with the minimum Section 3 requirements outlined in the Section 3 Plan.

In addition, contractors and subrecipients are required to include language in all Section 3 covered contracts or agreements for subcontractors to meet the requirements of 24 CFR Part 24 CFR Part 75.19.

For businesses, noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

8. Reporting Requirements

For Section 3 covered contracts, contractors must submit the Section 3 Performance and Summary Report to the City of Lamberton's Section 3 Coordinator on a monthly basis, and the annual reporting requirement set forth in that form's instructions.

A. MONTHLY REPORTING

- 1) Contractors are required to submit monthly activity reports to the City of Lamberton's Section 3 Coordinator RGieseke@lambertonmn.com by the 15th day of each month.

B. ANNUAL REPORTING

- 1) Once a project is completed, contractors must submit a final Section 3 cumulative report for the program year.
- 2) Upon the completion of a project, the City of Lamberton's infrastructure improvements Section 3 Coordinator will conduct a final review of the project's overall performance and compliance.
- 3) The City of Lamberton's Section 3 Coordinator will submit the Section 3 data to DEED-SCDP.

C. REPORTING ON PROJECTS WITH MULTIPLE FUNDING SOURCES

- 1) For projects assisted with funding from multiple sources of housing and community development assistance that exceed the thresholds of \$200,000 and \$100,000 for Lead Hazard Control and Healthy Homes Programs (LHCHH), the City of Lamberton will follow subpart C of Part 75 and will report to the applicable HUD program office, as prescribed by HUD. Note: LHCHH assistance is not included in calculating whether the assistance exceeds the \$200,000 threshold. HUD public housing financial assistance and HUD housing and community development financial assistance is not included in calculating whether the assistance exceeds the LHCHH \$100,000 threshold. Refer to chart in [Appendix B](#).

9. Internal Section 3 Complaint Procedure

In an effort to resolve complaints generated due to non-compliance through an internal process, the City of Lamberton encourages submittal of such complaints to its Section 3 Coordinator as follows:

- 1) Complaints of non-compliance should be filed in writing and must contain the name of the complainant and brief description of the alleged violation of 24 CFR Part 75.
- 2) Complaints must be filed within thirty (30) days after the complainant becomes aware of the alleged violation.
- 3) An investigation will be conducted if complaint is found to be clerk
- 4) id. The City of Lambertton will conduct an informal, but thorough investigation, affording all interested parties, if any, an opportunity to submit testimony and/or evidence pertinent to the complaint.
- 5) The City of Lambertton will provide written documentation detailing the findings of the investigation. The City of Lambertton will review the findings for accuracy and completeness before it is released to complainants. The findings will be made available no later than sixty (60) days after the filing of complaint. If complainants wish to have their concerns considered outside of the City of Lambertton a complaint may be filed with:

The HUD program office is responsible for the public housing financial assistance or the Section 3 project, or to the local HUD field office. These offices can be found through the HUD website, www.hud.gov/.

Complainants may be eligible to bring complaints under other federal laws. The U.S. Equal Employment Opportunity Commission (EEOC) is responsible for enforcing federal laws that make it illegal to discriminate against a job applicant or an employee because of the person's race, color, religion, sex (including pregnancy), national origin, age (40 or older), disability or genetic information (medical history or predisposition to disease). For more information about complainant rights, please contact EEOC at: www.EEOC.gov.

The Department of Labor Office of Federal Contract Compliance Programs (OFCCP) enforces, for the benefit of job seekers and wage earners, the contractual promise of affirmative action and equal employment opportunity required of those who do business with the Federal government. More information about the services they provide can be obtained at: <http://www.dol.gov/ofccp/>.

10. Appendices

APPENDIX A: DEFINITIONS

The terms *HUD*, *Public housing*, and *Public Housing Agency (PHA)* are defined in 24 CFR part 5.

The following definitions also apply to 24 CFR Part 75 HUD's Economic Opportunities for Low-and Very Low-Income Persons:

1937 Act means the United States Housing Act of 1937, 42 U.S.C. 1437 *et seq. activities related to Public Housing*

Contractor means any entity entering into a contract with:

- (1) A recipient to perform work in connection with the expenditure of public housing financial assistance or for work in connection with a Section 3 project; or
- (2) A subrecipient for work in connection with a Section 3 project.

Labor hours means the number of paid hours worked by persons on a Section 3 project or by persons employed with funds that include public housing financial assistance.

Low-income person means a person as defined in Section 3(b)(2) of the 1937 Act, at or below 80% AMI. Note that Section 3 worker eligibility uses individual income rather than family/household income.

Material supply contracts means contracts for the purchase of products and materials, including, but not limited to, lumber, drywall, wiring, concrete, pipes, toilets, sinks, carpets, and office supplies.

Professional services means non-construction services that require an advanced degree or professional licensing, including, but not limited to, contracts for legal services, financial consulting, accounting services, environmental assessment, architectural services, and civil engineering services.

Public housing financial assistance means assistance as defined in 24 CFR Part 75.3(a)(1).

Public housing project is defined in 24 CFR 905.108.

Recipient means any entity that receives directly from HUD public housing financial assistance or housing and community development assistance that funds Section 3 projects, including, but not limited to, any State, local government, instrumentality, PHA, or other public agency, public or private nonprofit organization.

Section 3 means Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701u).

Section 3 business concern means:

- (1) A business concern meeting at least one of the following criteria, documented within the last six-month period:
 - (i) It is at least 51 percent owned and controlled by low- or very low-income persons;
 - (ii) Over 75 percent of the labor hours performed for the business over the prior three-month period are performed by Section 3 workers; or

(iii) It is a business at least 51 percent owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing.

(2) The status of a Section 3 business concern shall not be negatively affected by a prior arrest or conviction of its owner(s) or employees.

(3) Nothing in this part shall be construed to require the contracting or subcontracting of a Section 3 business concern. Section 3 business concerns are not exempt from meeting the specifications of the contract.

Section 3 Coordinator is person tasked with overseeing all Section 3 responsibilities for the PHA/CD office.

Section 3 project means a project defined in 24 CFR Part 75.3(a)(2).

Section 3 worker means:

(1) Any worker who currently fits or when hired within the past five years fit at least one of the following categories, as documented:

(i) The worker's income for the previous or annualized calendar year is below the income limit established by HUD.

(ii) The worker is employed by a Section 3 business concern.

(iii) The worker is a YouthBuild participant.

(2) The status of a Section 3 worker shall not be negatively affected by a prior arrest or conviction.

(3) Nothing in this part shall be construed to require the employment of someone who meets this definition of a Section 3 worker. Section 3 workers are not exempt from meeting the qualifications of the position to be filled.

Section 8-assisted housing refers to housing receiving project-based rental assistance or tenant-based assistance under Section 8 of the 1937 Act.

Service area or the neighborhood of the project means an area within one mile of the Section 3 project or, if fewer than 5,000 people live within one mile of a Section 3 project, within a circle centered on the Section 3 project that is sufficient to encompass a population of 5,000 people according to the most recent U.S. Census.

Small PHA means a public housing authority that manages or operates fewer than 250 public housing units.

Subcontractor means any entity that has a contract with a contractor to undertake a portion of the contractor's obligation to perform work in connection with the expenditure of public housing financial assistance or for a Section 3 project.

Subrecipient has the meaning provided in the applicable program regulations or in 2 CFR 200.93.

Targeted Section 3 worker has the meanings provided in 24 CFR Part 75.11, 75.21, or 75.29, and does not exclude an individual that has a prior arrest or conviction.

Very low-income person means the definition for this term set forth in section 3(b)(2) of the 1937 Act (at or below 50% AMI).

YouthBuild programs refers to YouthBuild programs receiving assistance under the Workforce Innovation and Opportunity Act (29 U.S.C. 3226).

APPENDIX B: MULTIPLE FUNDING SOURCES - CHART

TYPE OF FINANCIAL ASSISTANCE	DEFINITIONS *TARGETED SECTION 3 WORKER	THRESHOLDS	PRIORITIZATION	REPORTING
Public Housing and Housing and Community Development	<p>PHA – must follow subpart B of Part 75</p> <p>HCD – may follow subpart B or C of Part 75</p>	<p>None</p> <p>*Any amount of PH assistance triggers Section 3</p>	<p>PHA – must follow subpart B of Part 75</p> <p>HCD – may follow subpart B or C of Part 75</p>	<p>PHA – must follow subpart B of Part 75</p> <p>HCD – may follow subpart B or C of Part 75</p> <p>Both - Must report on project as a whole and identify the multiple associated recipients</p>
<p>Multiple Sources of Housing and Community Development <i>(single or multiple recipients)</i></p>	<p>Must follow subpart C of Part 75</p>	<p>Exceeds \$200,000 for Section 3 projects</p> <p>*LHCHHP exceeds \$100,000</p>	<p>Must follow subpart C of Part 75</p>	<p>Must follow subpart C of Part 75</p> <p>Must report on project as a whole and identify the multiple associated recipients</p> <p>Must report to the applicable HUD program office, as prescribed by HUD</p>

Resolution No. 2026-06

Resolution Ordering Improvement and Preparation of Plans

WHEREAS, a resolution of the city council adopted February 9, 2026, fixed a date for a council hearing on the Grove Street Infrastructure Improvements, and

WHEREAS, ten days' mailed notice and two weeks' published notice of the hearing was given, and the hearing was held thereon on March 9, 2026, at which all persons desiring to be heard were given an opportunity to be heard thereon,

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

1. Such improvement is necessary, cost-effective, and feasible as detailed in the feasibility report.
2. Such improvement is hereby ordered as proposed in the council resolution adopted February 9, 2026
3. Bollig Engineering is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for the making of such improvement.

Adopted by the council this 9th day of March, 2026.

Mayor

City Clerk

Resolution No. 2026-07

Resolution Approving Plans and Specifications and Ordering Advertisement for Bids

WHEREAS, pursuant to a resolution of the city council adopted March 9, 2026, Bollig Engineering has prepared plans and specifications of the Grove Street Infrastructure Improvements and has presented such plans and specifications to the council for approval,

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

1. Such plans and specifications as prepared are hereby approved by the city.
2. The city clerk shall prepare and cause to be inserted in the city's official newspaper, an advertisement for bids for the project.
3. The bid opening shall be at such a time and place and in such a manner as indicated in the advertisement.
4. The engineer shall tabulate the results of the bidding and provide them to the city council for consideration.
5. The city council will consider the results of such bid at their next meeting following the bid opening, be it a regularly-scheduled meeting or a special meeting so scheduled for the purpose of considering the results.

Adopted by the council this 9th day of March, 2026.

Mayor

City Clerk

Library Report
March 2026

Grants:

- Applied for garden box kits from the Minnesota Horticulture Society. We just heard back and we are getting 7 boxes! Amber Demuth will be picking them up in May.

• Updates:

- Annual Reports: ready to be approved by the board so we can submit it.
- Allen Eskens Watch (1)
- Chocolate Crawl we had a blast participating in. We were prepared for 50 and almost ran out by the end of the first hour.
- After School Adventures: turn outs on Wednesday are slim, but Thursdays we get around 30 kids rotating in and out. Families have really enjoyed being able to come over and participate
- Movies
 - Zootopia 2 (46)
 - Song Sung Blue (7) which was impressive considering the snowstorm that rolled in.
- Puzzling Pizza Contest Mon-Thurs (5 teams competed) only 1 team finished.

- Light Therapy kits are circulating!

Upcoming

- Thowback Family Movie Tuesdays
 - Harry and the Henderson
 - Baby's Day Out
 - Darby OGil and the little people
 - Problem Child
 - Richie Rich
- After School Adventures Wed, Thursday
- Family Trivia Night
- Kids Tour of Tables
- Mary Hewitt asked if we would host a spot for 1st and 2nd grade field trip in May so I will start planning something for that soon!
- Working on ideas for National Library Week in April
- Currently taking care of weeding out books.

December Circulation Report

- Total Books:403
- Audio Books:31
- Total DVDs: 85
- Non-Print (cake pans, Computers, Hotspots, Chromebooks):29
 - Wireless Stats: 45
- Online Materials(overdrive, RB Digital):98
 - ILL (Inter Library Loan): 148

Respectfully Submitted
Alicia Vogel

Department Report- Ambulance Service

December Activity:

- **Total Emergency Incidents:** 12 total
 - 4 ALS
 - 1 No Transport
 - 1 Cancel

Training & Education:

- **Monthly meeting:** February's monthly meeting was held on the 23rd. We focused our training on annual HIPPA laws and privacy & run report reviews. Next monthly ambulance meeting and training will take place on March 23rd.

Crew Updates:

- On boarding for our new EMR is still in the works. There have been some errors causing delays in the finger printing process.
- Allison Rue would like to return as an EMT to the service. She completed and turned in the city paperwork, attended the EMT refresher course and is working on getting her EMT license to an active status.

Follow-up, Developments & Updates:

- Attended educational webinars on topics for:
- Will be completing Renewal Education Reimbursement (VER) Application from the Office of Emergency Medical Services is help cover the costs of the EMT refresher course.
- Will be completing an application for the new Rural Uncompensated Care funding. We **may** be eligible for some funding based on its criteria.
- Will be attending webinars including: the Rural Health Transformation Program (RHTP), PTSD in EMS, pelvic fractures, and changes coming within Medicare for ambulance services.

Ambulance Maintenance:

- Oil Change and inspection completed on March 5th. No problems were found. Next service date will be in August.
- The new batteries for the stair chair were received. We have used the chair once so far without any problems with its power.
- 2 pagers will be heading to Alpha Wireless in Mankato to be programmed.

Not Ambulance Related:

- Helped at the library a couple of times.
- Available as needed.

2-3-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Kim Mittelstadt
SUBJECT:	New Ambulance Staff
ISSUE/REQUEST/ BACKGROUND:	<p>Allison Rue turned in an application for employment to rejoin the Ambulance team.</p> <p>Need motion to hire Allison Rue</p>



Application for Employment

Please print in Ink when completing this application.

We welcome you as an applicant for employment with the City of Lambertton. It is the City of Lambertton's policy to provide equal opportunity in employment. The City of Lambertton will not discriminate on the basis of race, color, creed, age, religion, national origin, marital status, disability, sex, sexual orientation, familial status, status with regard to public assistance, local human rights commission activity or any other basis protected by law.

Please furnish complete information, so we may accurately and completely assess your qualifications. You may attach any other information which provides additional detail about your qualifications for employment in the position you seek. Please refer to the Applicant Data Practices Advisory for guidance regarding how your application information will be used, the consequences of providing or not providing your information, and more.

The City of Lambertton accommodates qualified persons with disabilities in all aspects of employment, including the application process. If you believe you need a reasonable accommodation to complete the application process, please contact City Hall at 507-752-7601.

PERSONAL INFORMATION

Name: Allison Rue			
Street Address: 28709 US Hwy 14			
City: Lambertton	State: MN	Zip: 56152	
Phone Number: 507-430-4394			
E-Mail: allison.rue@hotmail.com			
Position you are applying for: EMT			
Are you legally eligible to work in the United States in the position you are applying for? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Proof of citizenship or work eligibility will be required as a condition of employment.			
Will your continued employment require employer sponsor? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Are you at least 18 years old? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
List any current licenses, registrations, or certificates you possess which may be related to this position: EMT BLS			



Lamberton Police Department

201 2nd Ave West P.O. Box 356 Lamberton, MN 56152 Phone: 507-828-9707

January- 35 calls for service:

- Information/ Other- 1
- Assist Other Agency- 5
- Disturbance- 1
- Traffic- 5
- Animal- 2
- Juvenile- 2
- Assist/ Other- 1
- Terroristic Threats- 1
- Community Policing- 3
- Counterfeit- 1
- Welfare Check- 1
- Scam- 1
- Garbage- 1
- Vulnerable Adult- 1
- Vehicle Unlock- 1
- Noise Complaint- 1
- Records Check- 1
- Property- 2
- Parking- 3
- Theft- 1

Notes:

Derick completed training with LFD regarding Hazmat issues.

School zone enforcement and community policing at home basketball games.

Vehicle maintenance- New tires/ oil change.

Part-time hours worked- None

Chief Derick Determan #342

Lamberton Police Department



Rampart Audit LLC

DATE: 2/24/26

Dear Chief Determan

Thank you for contacting Rampart Audit LLC regarding our body worn camera auditing service. This letter serves to provide written documentation of our proposal.

We will audit the body worn camera program of **Lamberton Police Department** for the two-year period of **05/14/2024 ended 05/13/2026**. The purpose of this audit will be to meet the requirements enumerated in Minnesota Statute §13.825 Subd. 9(a), as well as 626.8473 which include the following:

- 1) Whether data are properly classified according to §13.825;
- 2) How the data are used;
- 3) Whether data are destroyed as required by §13.825;
- 4) To verify compliance with §13.825 Subd. 7, which governs access to data;
- 5) And to verify compliance with §13.825 Subd. 8, which governs sharing among agencies.
- 6) 626.8473 sub 3(b)(1-12) Policies and Procedures

The objective of our engagement is the completion of the foregoing audit and, upon its completion and subject to its findings, the rendering of our report. As you know, the implementation and operation of its body worn camera system, to include compliance with relevant Minnesota statute, is the responsibility of your agency. Accordingly, our procedures will include obtaining written confirmation from the **Lamberton Police Department** concerning important representations on which we will rely.

We will plan and perform our audit to obtain reasonable, but not absolute, assurance about whether **Lamberton Police Department's** body worn camera policy is substantially compliant with the requirements of §13.825 and 626.8473. Accordingly, there is a risk that errors and irregularities (or illegal acts), if they exist, might not be detected. If we become aware of any such matters during the course of our audit, we will bring them to your attention. Should you then wish us to expand our normal auditing procedures, we would be pleased to work with you to develop a separate engagement for that purpose.

Attention: MN Rules require us (Rampart Audit) to submit our report to the department contracted within 60 (Sixty) days of the completion of our audit/report. **Lamberton Police Department** will receive a copy of our report to submit to your governing body within the 60 day period. However, payment must be remitted prior to the submission of the report and you will be so invoiced upon completion of the in-person portion of the audit. It should be noted that formal report does take 4-8 weeks at times to complete.

Our billings for the services set forth in this letter at the amount of **\$2,123.55** as line-itemed in **the attached quote**. Any additional out-of-pocket expenses will be discussed with you prior to incurring them (though additional expenses are rare and we do not expect to incur any). This engagement includes only those services specifically described in this letter. The bill is **DUE IN FULL, 30 DAYS FROM completion of the in-person audit**. Appearances before your [board of commissioners] or other governmental agencies, as well as participation in judicial proceedings, arising out of this engagement (if required by you or your board) will be billed separately.

We look forward to providing the services described in this letter. If you are in agreement with the terms of this letter, please return a signed copy for our files and we will begin comparing dates that would be mutually acceptable for the audit. We appreciate the opportunity to work with you.

Very truly yours,
Rampart Audit LLC
Daniel E. Gazelka
Owner

The foregoing letter fully describes our understanding and is accepted by us.

Lamberton Police Department, State of Minnesota

Date

[CLEO (or authorized representative) Name, Title]

Signature



Lamberton Police Department
112 Second Ave W
Lamberton, MN 56152

QUOTE

Invoice # NotApplicable

Invoice Date 02/24/2026

Due Date 02/24/2026

Item	Description	Unit Price	Quantity	Amount
Service	Base audit package	1500.00	1.00	1,500.00
	Federal mileage rate	0.725	438.00	317.55
	Per diem & incidentals	68.00	1.00	68.00
	Additional drive time	1.00	238.00	238.00
Subtotal				2,123.55
Total				2,123.55
Amount Paid				0.00
Balance Due				\$2,123.55



250 South Jefferson Street * PO Box 130
 Redwood Falls, MN 56283
 Ph.: (507) 637-4010 * Fax: (507) 637-1386

Office of the County Attorney

Shannon Ness
 Redwood County Attorney

Amy M. Busse
Marissa P. Pacheco
Michael Madden
 Assistant County Attorneys

ADMINISTRATIVE FORFEITURE CERTIFICATE

County Attorney:	Marissa P. Pacheco
ICR No.:	25400103
Defendant:	
DOB:	
Vehicle -	
Year:	2007
Make:	Chevrolet
Model:	Truck
License:	1SJ840
Vin No.:	1GNDT13S972225955
Registered Owner:	Jeremy Clinton Nelson Jessica Ann Groebner
Lien Holder:	Southpoint Financial Credit Union
Cash Amount:	
Firearm -	
Description:	
Serial No.:	
Registered Owner:	
Other:	

DESCRIPTION:

The above-described property was seized by the Lamberton Police Department from 902 South Douglas, Lamberton, MN 56152 on July 8, 2025.

On or about July 8, 2025, the Lamberton Police Department stopped Registered Owner/Driver Jeremy Clinton Nelson. During this stop, Lamberton Police Chief Determan noticed signs of impairment. After arrest and transfer to the Redwood County Jail, a DMT was administered with results of 0.26 BAC. Registered Owner/Driver was cited for Driving While Impaired. Registered Owner/Driver has two previous convictions of Traffic-DWI in the past ten (10) years in Scott County Case File No.: 70-CR-16-7587 and Stearns County Case File No.: 73-CR-22-2964.

The defendant was convicted of Traffic – DWI – Second-Degree Driving While Impaired in violation of Minn. Stat. § 169A.20.1(5) on December 29, 2025.

- I hereby certify that our Office *has not* been served with any complaint and our office has not been provided any “innocent owner” writing contesting the forfeiture of the property described above. On July 8, 2025 and September 24, 2025 the appropriate agency provided a receipt in accordance with Minn. Stat. §169A.63 subd. 2, paragraph (c), Minn. Stat. §609.531, subd. 4 or Minn. Stat. §626.16 and on July 8, 2025 and September 24, 2025 the appropriate agency served notice in accordance with Minn. Stat. §169A.63 subdivision 8, Minn. Stat. §609.5314 subd. 2 or Minn. Stat. §609.5318 subd. 2. I have reviewed the police reports and the file, and probable cause for the forfeiture exists.
- I hereby certify that our office *has* been served with a complaint contesting the forfeiture and/or an “innocent owner” writing contesting the forfeiture of the property described above. The court upheld the forfeiture and all appeal periods have expired. On [date receipt given to defendant] the appropriate agency provided a receipt in accordance with Minn. Stat. §169A.63 subd. 2, paragraph (c), Minn. Stat. §609.531, subd. 4 or Minn. Stat. §626.16 and on [date notice given to defendant] the appropriate agency served notice in accordance with Minn. Stat. §169A.63 subdivision 8, Minn. Stat. §609.5314 subd. 2 or Minn. Stat. §609.5318 subd. 2. I have reviewed the police reports and the file, and probable cause for the forfeiture exists.



Dated: 2/6/2025

Marissa P. Pacheco
Assistant Redwood County Attorney

2-3-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Derick Determan
SUBJECT:	Forfeited property
ISSUE/REQUEST/ BACKGROUND:	<p>Acknowledge the forfeited car.</p> <p>Decide if we are keeping the car or selling.</p> <p>If selling who/how you want it sold.</p> <p>What do you want to do with the funds if it is sold? General Fund or Police Dept.</p>

2-3-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Cole Anderson
SUBJECT:	Skid Loader
ISSUE/REQUEST/ BACKGROUND:	Attached are the quotes for a new skid loader.

*New CASE SV280B Skid Steer
Municiple Lease*



Quote

Date : Jan 14, 2026

Prepared By : Dustin Isenberg

Dealer / Quote #: 061927/530822

"Buyer(s)": (Legal Name(s) and Address)
CITY OF LAMBERTON

"Seller": (Dealer's Legal Name and Address)
TITAN MACHINERY INC.
1201 N HIGHWAY 59
MARSHALL, MN 56258
Phone: (507) 532 5783

EQUIPMENT AND TRADE-IN DETAILS

N/U	"EQUIPMENT" (Make and Type)	MODEL	IDENTIFICATION NO. (PIN)	HOURS

MAKE	"TRADE-IN EQUIPMENT" TYPE	MODEL	IDENTIFICATION NO. (PIN)	HOURS	GROSS ALLOWANCE (In Dollars)	SECURED DEBT DUE (In Dollars)	NET TRADE-IN ALLOWANCE (In Dollars)

CONTRACT / LEASE QUOTE DETAILS	Option 1	Option 2	Option 3	Option 4
Quote Type	Lease-Mu			
Solve For	Payment			
Sales Program				
Term in Months	60			
APR% / Chart#	6.65			
Frequency	Annual			
Payment Structure	Eq1 Even			
Skip Months				
Split Rates	N			
Effective Date	01/14/2026			
Interest/Lease Start Date	01/14/2026			
First Payment Date	01/14/2027			
Sale / Lease Price	\$65,800.00			
Cash Down Payment	\$0.00			
Net Trade-In	\$0.00			
Manufacturer Rebate	\$0.00			
Sales Tax	\$0.00			
PDI Insurance	\$0.00			
CLI Insurance	\$0.00			
Disability Insurance				
PPP - 5yr/2000 hr. Warranty	\$1,350.00			
Admin Fee	\$0.00			
Other Charges	\$0.00			
Official/Filing Fee	\$22.00			
Amount Financed / Lease Price	\$67,172.00			
Purchase Option	\$1.00			
# Advance Payments				
Irregular Advance	\$21,773.00			
Annual Hourly Usage	1			
Excess Usage Rate/Hr	\$1.00			
Security Deposit	N/A			
Estimated Payment *	\$13,297.31			
Total Cost To Own	\$74,962.26			

* Plus applicable taxes.



**JOHN DEERE
FINANCIAL**

Deere & Company
6400 NW 86th Street
PO Box 6600
Johnston, IA 50131-6600

CITY OF LAMBERTON
PO BOX 356
LAMBERTON, MN 56152-0356

Co-Debtor or Guarantor:

Dear CITY OF LAMBERTON,

Thank you for choosing John Deere Financial. We appreciate your business and the opportunity to be your trusted financial resource. We are committed to understanding your business, and providing the flexible financing solutions and customer service to accommodate your needs in good and challenging times. Please review and retain the enclosed insert filled with helpful information and tools to get the most from your John Deere Financial experience.

This letter is confirmation that your loan described below has been accepted by John Deere or that your retail installment contract described below has been assigned to John Deere by your John Deere Dealer. This is not an invoice.

The account number is **510002386258**

The details for this transaction include:

Contract Date: 20 March 2023

AMOUNT FINANCED	\$50,840.00
FINANCE CHARGE	\$
TOTAL PAYMENTS	\$50,840.00

EQUIPMENT PURCHASED

QTY	NEW/ USED	MANUFACTURER	EQUIPMENT DESCRIPTION	AMOUNT
1	NEW	JOHN DEERE	325G COMPACT TRACK LOADER	\$83,084.50

PRODUCT ID NO. 1T0325GMJPJ435618

TRADE-IN and CASH DOWN PAYMENT

QTY	MFR.	MODEL	DESCRIPTION OF TRADE-IN (From Purchase Order)	PRODUCT ID NO.	AMOUNT
1	Bob Equipment	S595	2018 BOBCAT S595 Allowance: \$32,284.50 Payoff Amount: \$0.00 Lien Holder: John Deere Financial Payoff Account: Phone Number:	B3NL16889	\$32,284.50
TOTAL TRADE-IN:					\$32,284.50
CASH DOWN PAYMENT:					\$0.00
RENTAL APPLIED:					\$0.00
TOTAL TRADE-IN PLUS CASH DOWN:					\$32,284.50

INSTALLMENT PAYMENTS

DATE FINANCE CHARGE BEGINS: March 20, 2023

The first Installment Payment Due Date is March 17, 2024 and each successive Installment Payment is due on the same day of the Year thereafter, (the "Billing Period"), unless otherwise provided below;

NUMBER OF PAYMENTS	AMOUNT OF EACH PAYMENT	DUE DATE
2	\$16,946.67	March 17, 2024
1	\$16,946.66	March 17, 2026



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 March 9, 2026 Meeting

- Met with Scott to make sure I was up to date with what the current plans are with the street project.
- Viewed webinars
 - 2026 Legislative preview
 - 2026 ESST changes
 - Campspot webinar for Kuhar
 - DEED webinar
- Worked on the Daycare Pod project
 - Met with Grady (county EDA) to get information about what he and Val had been working on
 - Met with the Daycare Core focus group
- Worked to renew our SAMS registration for the Street project
- Training April 9 for Rebecca, Derick, & Cole - free
- Worked on Payment Plan Agreements

ADMINISTRATIVE



POLICE



PUBLIC WORKS / PARKS & REC



8:30 - 9:30

Election Security: What You Need to Know

Join experts from the Minnesota Secretary of State's Office to prepare for the 2026 election year. The session will provide a risk overview, steps to mitigate risks at polling locations, recent lessons learned, and current best practices in election security.

EO SC

Evidence Collection and Preservation

This session covers the full "life cycle" of property and evidence, from collection and packaging through transport, submission, storage, retention, and final disposition. Learn how your actions impact the evidence process and how proper handling protects investigations, victims, and your agency.

SC

Don't Let Staff Turnover Tank Your Sewer System

Staff turnover and retirements can leave gaps in knowledge about sewer maintenance. Learn why "we do what we do" in terms of documentation and system maintenance.

9:45 - 10:45

Better Work Comp Results: Loss Control Strategies + Claim Insights

LMCIT Loss Control and Workers' Compensation teams will outline managing experience modifications (e-mods), implementing effective return-to-work programs, maintaining clear job descriptions, and fostering engaged safety committees.

HR SC

10 Wellness Programs that Are Making a Difference in Public Safety

Explore 10 high-impact wellness initiatives from Minnesota departments, highlighting key features, implementation tips, and outcomes that enhance resilience, culture, and long-term officer well-being.

EO HR

Driving Success: Building Your In-House CDL Pipeline

Get a comprehensive roadmap for creating and sustaining an in-house Commercial Driver's License (CDL) development program. Learn about regulatory requirements, training modules, and leveraging agency resources to build a cost-effective, continuous pipeline of professional, safety-certified drivers.

HR SC

10:45 - 11:30

Zoning Procedures: Adopting, Administering and Amending Land Use Ordinances

Minnesota statutes set procedural requirements for adopting and administering zoning and land use ordinances. Review these requirements and best practices, including the 60-day rule, public hearings, and voting procedures for ordinance adoption, administration, and amendment.

EO SC

Concept To Practice: How Top Performing Agencies Are Elevating Performance Through Cultures of Learning

This session will highlight practical strategies to bring back to your agency. Explore creative ways agencies are rapidly developing their ever-younger workforce and overcoming barriers to success. Share your own experiences through a hands-on, tabletop exercise and learn new ways to bring After Action learning to organizational succession planning, training, and beyond.

HR

Electrical Safety: NFPA 70E Requirements and Contact Release Training

Nearly all maintenance workers must follow OSHA rules related to electrical safety. NFPA 70E - 2024 sets the standard for electrical safety and applies to workers exposed to electrical hazards on the job. Review the standard's requirements, its importance, and key compliance components.

ADMINISTRATIVE TRACK CONTINUES IN THE AFTERNOON!

LEARN EVEN MORE! STICK AROUND FOR THE AFTERNOON SAFETY COMMITTEES TRACK.



- EO Suggested for elected officials
- HR Suggested for human resources staff
- SC Suggested for small cities

REGISTER TODAY AT [LMC.ORG/LCW2026](https://lmc.org/lcw2026)

Questions? Call (651) 281-1249 or (800) 925-1122 or email registration@lmc.org.

AFTERNOON TRACKS

ADMINISTRATIVE



12:15 - 1:15

Don't Click on That!

Whether you work directly with your city's technology systems or simply use email, everyone plays a role in keeping the city safe from cyberattacks. All city staff and elected officials are encouraged to attend and learn how to protect your city from growing cybersecurity threats, including scams, phishing, password theft, and more.

HR SC

1:15 - 1:45

Open Meeting Law: Developments and Frequent Challenges

Learn about recent law changes and review common Open Meeting Law questions cities encounter while conducting meetings.

EO SC

2 - 2:30

Can We Do This? Common Issues with Public Purpose Expenditures

This session will provide a primer on when, where, and on what a city can spend money, as well as the proper procedures for approving expenditures. We will also address common expenditure questions.

EO

2:30 - 3:30

Avoiding Losses Through Energy Planning and Resilience

Power outages can occur anywhere — even in communities served by Minnesota's reliable utilities. Outages can disrupt essential services such as gas and water pumps, medical equipment, health care facilities, and refrigeration, leading to losses and increased costs. Learn how to strengthen your city's energy resilience to keep residents safe when the lights go out.

EO SC

INSURANCE AGENTS



Top 10 City Contract Risks (Or, How to Make an Underwriter Cry)

This session highlights the top 10 pitfalls commonly found in city contracts — issues that can lead to increased liability, coverage gaps, and costly disputes. Learn how to identify, avoid, and address these problem areas to better support your municipal clients and reduce risk.

EO

Data Deep Dive

Extreme weather events, wellness, and auto repair costs are prominent in insurance discourse today, but what events drive the largest losses for the League of Minnesota Cities Insurance Trust? This session will take an in-depth look at LMCIT loss trends and explore the causes behind our most frequent and costly claims.

Cybersecurity Claim Trends

Learn how cybersecurity trends are affecting Minnesota cities, including a detailed analysis of cybersecurity claims received by LMCIT. Explore the most common cyber incidents, their root causes, and the key recommendations you and your clients should implement to reduce and manage cybersecurity risk.

LMCIT Updates

Don't miss these important updates! Hear about recent coverage, rate, and other changes for the property/casualty and workers' compensation programs.

ALL CITY EMPLOYEES ARE ENCOURAGED TO ATTEND!



SAFETY COMMITTEE



Safety Committees That Make a Difference

Safety committees keep your workplace safe, compliant, and proactive! This session covers MN OSHA requirements, roles and responsibilities, and conducting productive meetings. Learn about your committee's critical role in incident investigations and how their findings can lead to meaningful improvements and help prevent future incidents.

HR

Using Claim Trends to Drive Safety Improvements

Uncover key patterns in claims by looking at injury and loss data. By examining the frequency, severity, and root causes behind claims, you will learn how to translate trends into focused safety initiatives that reduce risk and improve workers' compensation outcomes.

HR

JHAs Done Right: Turning Hazard Awareness into Injury Prevention

A solid Job Hazard Analysis (JHA) helps prevent injuries before they happen. This session introduces what JHAs are, demonstrates how to perform them effectively, and explains why they are essential for building a stronger, more proactive safety culture.

HR SC

Using Mock OSHA Inspections to Improve Your Safety Program

Cities face increasing safety risks, regulatory requirements, and rising insurance costs — making OSHA compliance more critical than ever. This session will prepare you for what to expect during an OSHA visit and demonstrate how a thorough mock OSHA inspection can help identify hazards, improve compliance, and reduce risk. Gain actionable insights to strengthen workplace safety and minimize liability.

HR SC

2-3-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Rebecca Gieseke
SUBJECT:	Payment Plan Agreement
ISSUE/REQUEST/ BACKGROUND:	<p>Attached is a possible Payment Plan Agreement.</p> <p>RCA to adopt this agreement to use going forward.</p>



112 2nd Ave W | PO Box 356 | Lambertton, MN 56152
Phone: (507) 752-7601 | Fax: (507) 752-7117 | Email: lambertoncity@centurylink.net

UTILITY PAYMENT PLAN AGREEMENT

This Utility Payment Plan Agreement (“Agreement”) is entered into on:

Date: _____

Customer Name: _____

Service Address: _____

Mailing Address (if different): _____

Account Number: _____

Phone: _____ **Email:** _____

The Customer acknowledges an outstanding utility balance of:

\$ _____

The balance shall be paid as follows:

Payment Amount: \$ _____

Frequency: Weekly Bi-Weekly Monthly

First Payment Due: _____

All payments must be received on or before the agreed due date.

NOTE: As an incentive to the customer - If the above payments are made by the said due date, penalty will be waived until the bill is paid in full. If the payment plan is violated, the penalty status will be reactivated.

If any scheduled payment or current utility bill is not received within 5 days of the due date:

- This Agreement shall be considered **in default**.
- The full remaining balance shall become immediately due and payable.
- The account may be subject to **disconnection pursuant to City policy**.
- Additional late fees may apply.
- The unpaid balance may be certified to property taxes as a special assessment, as permitted by Minnesota law.

Reinstatement after default is at the discretion of the City and may require payment in full or a new agreement with additional conditions.

Acceptance of partial or late payments does not waive the City’s right to enforce disconnection, collection remedies, or special assessment procedures.

Customer acknowledges:

- They understand the terms of this Agreement.
- They have had the opportunity to ask questions.
- They understand failure to comply may result in disconnection of service and/or special assessment to property taxes.

Customer Signature: _____

Printed Name: _____

Date: _____

City Representative: _____

Title: _____

Date: _____

A citizen called in and wanted to voice this concern:

There has been talk of digging a new well. If the city thinks that we need to dig a new well, they should consider that maybe it just needs to be dug deeper. A lot of wells are 800-1,000 feet deep. It might take care of many issues if we were to just dig the well deeper. It would help water quality and it would also help prolong the lifespan of the water heaters in town.

2-3-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Rebecca Gieseke
SUBJECT:	Rezoning request
ISSUE/REQUEST/ BACKGROUND:	<p>I spoke with Matt. We need your authorization to continue moving forward with the rezoning request for the bus garage at the old school. There is more information that we will need to get from Superior for their application prior to requesting a new zoning map. We will need a new zoning map drawn up by the city engineer.</p> <p>RCA to continue moving forward with the rezoning request</p> <p>RCA to approve setting a meeting to accept/approve the amended zoning map.</p>

**CITY OF LAMBERTON
RESOLUTION 2026-08**

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:

DONTAION #	NAME OF DONOR	TERMS,CONDITION OR USE	AMOUNT
LIB020926	J ERICKSON	LIBRARY	25.00
LIB022026A	WESTSIDE CENTER	LIBRARY	750.00
LIB022026B	E EVANS	LIBRARY	5.00

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 March 2026.

CITY OF LAMBERTON, MINNESOTA

By: _____
Mayor

ATTEST:

By: _____
City Clerk



FINANCIAL REPORT

March 2026

NEW VENDORS

FINANCIALS

Claims for Approval:

	Start #	End#	Total
Checks	47394	47435	\$99,825.33
eChecks	1779e	1798e	\$33,083.51
Payroll	503073	503090	\$29,277.64
Claims Total			\$162,186.48

Voided Checks: 047436

Approved: _____
Mayor

Date: _____

Approved: _____
Clerk

Date: _____

CITY OF LAMBERTON

***Check Detail Register©**

Checks 47394-48000

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
47397	03/09/26	ABDO LLP			
E 100-41530-305		Other Contractual Service	\$1,508.00	518652	WORK WITH VAL
E 100-41530-305		Other Contractual Service	\$824.00	518715	PREPARE 1099 & 1096 YEAR 2025
		Total	\$2,332.00		
47398	03/09/26	ALPHA WIRELESS			
E 100-42220-305		Other Contractual Service	\$720.00	33269	FIRE ANNUAL MAINT. RADIO EQUIP
		Total	\$720.00		
47399	03/09/26	AMAZON CAPITAL SERVICES, INC.			
E 100-41425-210		Operating Supplies & Post	\$164.40		CLERK OFFICE SUPPLY
E 100-43120-210		Operating Supplies & Post	\$80.47		STREETS SUPPLY
E 601-49400-210		Operating Supplies & Post	\$42.72		WATER GARAGE DOOR REMOTES
		Total	\$287.59		
47400	03/09/26	BANYON DATA SYSTEMS, INC.			
E 100-42110-210		Operating Supplies & Post	\$178.85	167546	SUPPORT 2026 POS, PAYROLL, FUND ACCOUNTING
E 100-41425-210		Operating Supplies & Post	\$178.85	167546	SUPPORT 2026 POS, PAYROLL, FUND ACCOUNTING
E 100-42220-210		Operating Supplies & Post	\$178.85	167546	SUPPORT 2026 POS, PAYROLL, FUND ACCOUNTING
E 100-43120-210		Operating Supplies & Post	\$178.85	167546	SUPPORT 2026 POS, PAYROLL, FUND ACCOUNTING
E 100-45124-210		Operating Supplies & Post	\$178.85	167546	SUPPORT 2026 POS, PAYROLL, FUND ACCOUNTING
E 100-41110-210		Operating Supplies & Post	\$178.85	167546	SUPPORT 2026 POS, PAYROLL, FUND ACCOUNTING
E 100-45400-210		Operating Supplies & Post	\$178.85	167546	SUPPORT 2026 POS, PAYROLL, FUND ACCOUNTING
E 601-49400-210		Operating Supplies & Post	\$178.85	167546	SUPPORT 2026 POS, PAYROLL, FUND ACCOUNTING
E 602-49450-210		Operating Supplies & Post	\$178.85	167546	SUPPORT 2026 POS, PAYROLL, FUND ACCOUNTING
E 201-42153-210		Operating Supplies & Post	\$178.85	167546	SUPPORT 2026 POS, PAYROLL, FUND ACCOUNTING
E 603-49500-210		Operating Supplies & Post	\$178.85	167546	SUPPORT 2026 POS, PAYROLL, FUND ACCOUNTING
E 211-45501-210		Operating Supplies & Post	\$178.85	167546	SUPPORT 2026 POS, PAYROLL, FUND ACCOUNTING
E 207-46501-210		Operating Supplies & Post	\$178.80	167546	SUPPORT 2026 POS, PAYROLL, FUND ACCOUNTING
		Total	\$2,325.00		
47401	03/09/26	BOUNDTREE MEDICAL, LLC			
E 201-42153-210		Operating Supplies & Post	\$70.77	86083554	EMS SUPPLY
E 201-42153-210		Operating Supplies & Post	\$112.54	86103895	EMS SUPPLY
E 201-42153-210		Operating Supplies & Post	\$31.67	86103896	EMS SUPPLY
		Total	\$214.98		
47402	03/09/26	CENTER POINT LARGE PRINT			
E 211-45501-214		Library Books	\$49.14	2223607	LIB BOOKS

CITY OF LAMBERTON

03/05/26 8:11 PM

Page 2

***Check Detail Register©**

Checks 47394-48000

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
		Total		\$49.14	
47403	03/09/26	CENTRACARE EMS			
	E 201-42153-305	Other Contractual Service	\$1,400.00		EMS INTERCEPTS DB, RF, CH, JK, JM, JS, DT
		Total	\$1,400.00		
47404	03/09/26	DVS RENEWAL			
	E 100-43120-445	Licenses & Taxes	\$20.25		REGISTRATION 2010 FRHT FM2
		Total	\$20.25		
47405	03/09/26	FARMERS CO-OP OIL COMPANY			
	E 100-43120-211	Motor Fuel & Lubricants	\$535.14		STREETS, WATER FUEL
	E 201-42153-211	Motor Fuel & Lubricants	\$126.61		AMBU FUEL
	E 100-42110-211	Motor Fuel & Lubricants	\$179.41		PD FUEL
		Total	\$841.16		
47406	03/09/26	GLENS AUTO PARTS			
	E 100-43120-210	Operating Supplies & Post	\$437.11	MULTIPLE	STREETS REPAIRS/MAINT PICKUPS
	E 601-49400-210	Operating Supplies & Post	\$437.11	MULTIPLE	WATER REPAIRS/MAINT PICKUPS
	E 100-45202-210	Operating Supplies & Post	\$218.55	MULTIPLE	PARKS REPAIRS/MAINT PICKUPS
	E 100-45124-210	Operating Supplies & Post	\$218.55	MULTIPLE	POOL REPAIRS/MAINT PICKUPS
		Total	\$1,311.32		
47407	03/09/26	GRAMSTAD LUMBER COMPANY			
	E 100-45400-210	Operating Supplies & Post	\$477.61	E5758	GLASS BD, ROCK, WALL REPAIR
	E 211-45501-210	Operating Supplies & Post	\$477.60	E5762	GLASS BD, ROCK, WALL REPAIR
		Total	\$955.21		
47408	03/09/26	HAWKINS, INC.			
	E 601-49400-210	Operating Supplies & Post	\$30.00	7281120	CHLORINE BILLED12/15/25
	E 601-49400-210	Operating Supplies & Post	\$1,024.49	7332592	CHLORINE
	E 601-49400-210	Operating Supplies & Post	\$20.00	7334796	CHLORINE
		Total	\$1,074.49		
47409	03/09/26	HMS HEALTH LLC			
	E 201-42153-305	Other Contractual Service	\$407.66	33136	ZOLL MED/DEFIB INSPECTION
		Total	\$407.66		
47410	03/09/26	HOMETOWN BILLING			
	E 201-42153-305	Other Contractual Service	\$791.77		EMS BILLING
		Total	\$791.77		
47411	03/09/26	IRLBECK, JILL			
	E 201-42153-210	Operating Supplies & Post	\$25.00	1795347	MREMT RENEWAL
		Total	\$25.00		
47412	03/09/26	JEFFERS DRAY LINE INC			
	E 601-49400-210	Operating Supplies & Post	\$416.00	20552	GRAVEL FOR WATER BREAK
		Total	\$416.00		
47413	03/09/26	JOHN DEERE FINANCIAL			
	E 100-43120-510	Equip & Improvements	\$16,946.66		JD 325G PAYOUT

CITY OF LAMBERTON

***Check Detail Register©**
Checks 47394-48000

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$16,946.66		
47414	03/09/26	DANIEL KRONBACH			
E 601-49400-210		Operating Supplies & Post	\$290.11	340	WATER PICKUP REPAIRS
E 602-49450-210		Operating Supplies & Post	\$290.11	340	SEWER PICKUP REPAIRS
E 100-45202-210		Operating Supplies & Post	\$145.05	340	PARKS PICKUP REPAIRS
E 100-45124-210		Operating Supplies & Post	\$145.05	340	POOL PICKUP REPAIRS
E 100-42110-404		Rep & Maint-Equipment	\$1,160.55	341	PD SQUAD NEW TIRES, ROTATE, CHANGE OIL
Total			\$2,030.87		
47415	03/09/26	LAMBERTON NEWS			
E 100-43120-210		Operating Supplies & Post	\$19.88	34628	FLAG STREETS
E 100-41450-340		Printing Publishing Adverti	\$84.00	34628	NOTICE IN PAPER ORDINANCE MEETING
Total			\$103.88		
47416	03/09/26	LEAGUE OF MINNESOTA CITIES			
E 100-42110-315		Travel Conference School	\$108.00	445570	LMCIT/MMUA REGIONA SAFETY GROUPS TRAINING
E 100-41425-315		Travel Conference School	\$108.00	445570	LMCIT/MMUA REGIONA SAFETY GROUPS TRAINING
E 100-42220-210		Operating Supplies & Post	\$108.00	445570	LMCIT/MMUA REGIONA SAFETY GROUPS TRAINING
E 100-43120-315		Travel Conference School	\$108.00	445570	LMCIT/MMUA REGIONA SAFETY GROUPS TRAINING
E 100-45124-315		Travel Conference School	\$108.00	445570	LMCIT/MMUA REGIONA SAFETY GROUPS TRAINING
E 100-41110-315		Travel Conference School	\$108.00	445570	LMCIT/MMUA REGIONA SAFETY GROUPS TRAINING
E 100-45400-210		Operating Supplies & Post	\$108.00	445570	LMCIT/MMUA REGIONA SAFETY GROUPS TRAINING
E 601-49400-315		Travel Conference School	\$108.00	445570	LMCIT/MMUA REGIONA SAFETY GROUPS TRAINING
E 602-49450-315		Travel Conference School	\$108.00	445570	LMCIT/MMUA REGIONA SAFETY GROUPS TRAINING
E 201-42153-315		Travel Conference School	\$108.00	445570	LMCIT/MMUA REGIONA SAFETY GROUPS TRAINING
E 603-49500-210		Operating Supplies & Post	\$108.00	445570	LMCIT/MMUA REGIONA SAFETY GROUPS TRAINING
E 211-45501-315		Travel Conference School	\$108.00	445570	LMCIT/MMUA REGIONA SAFETY GROUPS TRAINING
E 207-46501-210		Operating Supplies & Post	\$108.00	445570	LMCIT/MMUA REGIONA SAFETY GROUPS TRAINING
Total			\$1,404.00		
47417	03/09/26	LG OF MN CITIES INS TRUST			
E 100-43120-361		Insurance: General Liabilit	\$3,020.50		PROPERTY/CASUALTY COVERAGE PREMIUM
E 100-42220-361		Insurance: General Liabilit	\$3,776.00		PROPERTY/CASUALTY COVERAGE PREMIUM
E 100-42110-361		Insurance: General Liabilit	\$4,431.50		PROPERTY/CASUALTY COVERAGE PREMIUM
E 100-49201-361		Insurance: General Liabilit	\$12,190.00		PROPERTY/CASUALTY COVERAGE PREMIUM
E 100-41940-361		Insurance: General Liabilit	\$1,075.00		PROPERTY/CASUALTY COVERAGE PREMIUM
E 100-45400-361		Insurance: General Liabilit	\$1,585.00		PROPERTY/CASUALTY COVERAGE PREMIUM
E 201-42153-361		Insurance: General Liabilit	\$1,539.50		PROPERTY/CASUALTY COVERAGE PREMIUM
E 100-45202-361		Insurance: General Liabilit	\$4,309.50		PROPERTY/CASUALTY COVERAGE PREMIUM
E 100-44101-361		Insurance: General Liabilit	\$1,282.00		PROPERTY/CASUALTY COVERAGE PREMIUM

CITY OF LAMBERTON

***Check Detail Register©**

Checks 47394-48000

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-49400-361		Insurance: General Liabilit	\$5,625.50		PROPERTY/CASUALTY COVERAGE PREMIUM
E 100-45124-361		Insurance: General Liabilit	\$3,079.00		PROPERTY/CASUALTY COVERAGE PREMIUM
E 602-49450-361		Insurance: General Liabilit	\$5,214.50		PROPERTY/CASUALTY COVERAGE PREMIUM
E 211-45501-361		Insurance: General Liabilit	\$1,585.00		PROPERTY/CASUALTY COVERAGE PREMIUM
E 100-42501-361		Insurance: General Liabilit	\$225.00		PROPERTY/CASUALTY COVERAGE PREMIUM
		Total	\$48,938.00		
47418	03/09/26	LINDE GAS & EQUIPMENT, INC			
E 201-42153-210		Operating Supplies & Post	\$203.16	55293522	EMS OXYGEN
		Total	\$203.16		
47419	03/09/26	MID-AMERICIAN RESEARCH CHEMICAL			
E 602-49450-210		Operating Supplies & Post	\$4,139.99	0870320	CHEMICALS SEWER PLANT
E 100-43120-210		Operating Supplies & Post	\$136.00	0870320	SHOP SUPPLY
		Total	\$4,275.99		
47420	03/09/26	MAYNARDS FOOD CENTER			
E 211-45501-210		Operating Supplies & Post	\$19.19		JAN & FEB 2026 CLEANING
E 100-41940-210		Operating Supplies & Post	\$12.99		JAN & FEB 2026 BATTERIES
E 100-45400-210		Operating Supplies & Post	\$22.65		JAN & FEB 2026 CLEANING, PAPER
E 100-43120-210		Operating Supplies & Post	\$51.73		JAN & FEB 2026 BATTERIES, PAPER
		Total	\$106.56		
47421	03/09/26	MEADOWLAND FARMERS COOP			
E 100-43120-211		Motor Fuel & Lubricants	\$455.92		OIL FOR PLOWS
		Total	\$455.92		
47422	03/09/26	MID AMERICA BOOKS			
E 211-45501-214		Library Books	\$55.90	84562	LIB BOOKS
		Total	\$55.90		
47423	03/09/26	MITTELSTADT, KIMBERLY			
E 201-42153-210		Operating Supplies & Post	\$25.00	1786846	EMT RECERT FEE REIMBURSE
		Total	\$25.00		
47424	03/09/26	MN MUNICIPAL UTILITIES ASSOC.			
E 601-49400-305		Other Contractual Service	\$112.50	67720	MEMBER DUES
E 602-49450-305		Other Contractual Service	\$112.50	67720	MEMBER DUES
		Total	\$225.00		
47425	03/09/26	MN DEPARTMENT OF PUBLIC SAFETY			
E 100-45124-445		Licenses & Taxes	\$100.00	M-153131	FEES HAZ MAT, CHEM INVENTORY POOL
E 601-49400-445		Licenses & Taxes	\$100.00	M-153128	FEES HAZ MAT, CHEM INVENTORY WATER PLANT
		Total	\$200.00		
47426	03/09/26	MN DOH DRINKING WATER PROTECTION			
G 601-21002		Connection Fees Payable	\$1,556.00		QUARTERLY WATER SERVICE CONNECTION FEE
		Total	\$1,556.00		
47427	03/09/26	MN PUMP WORKS, INC			

CITY OF LAMBERTON

***Check Detail Register©**

Checks 47394-48000

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-305		Other Contractual Service	\$923.00	030033	PUMP STATION INSPECTIONS
		Total	\$923.00		
47428	03/09/26	MN RURAL WATER ASSN.			
E 601-49400-305		Other Contractual Service	\$450.00		MEMBERSHIP 2026
		Total	\$450.00		
47429	03/09/26	OSLAND, STACY			
E 201-42153-210		Operating Supplies & Post	\$25.00	1788129	EMT RECERT FEE
		Total	\$25.00		
47430	03/09/26	RUNNINGS SUPPLY, INC.			
E 100-43120-210		Operating Supplies & Post	\$6.99	0001-620734	SHOP SUPPLY VOLT TESTER
E 100-43120-210		Operating Supplies & Post	\$89.99	0006-351748	SHOP SUPPLY LIGHT
		Total	\$96.98		
47431	03/09/26	SCHULTZ CONSTRUCTION			
E 211-45501-510		Equip & Improvements	\$1,475.00		REPAIRS COMM CENTER/LIB
E 100-45400-401		Rep & Maint-Bldg	\$1,475.00		REPAIRS COMM CENTER/LIB
E 211-45501-510		Equip & Improvements	(\$1,475.00)		REPAIRS COMM CENTER/LIB
E 211-45501-404		Rep & Maint-Equipment	\$1,475.00		REPAIRS COMM CENTER/LIB
		Total	\$2,950.00		
47432	03/09/26	THEIN WELL COMPANY, INC.			
E 601-49400-305		Other Contractual Service	\$215.00	9956	ANNUAL INSPECTION PUMP & WELL
		Total	\$215.00		
47433	03/09/26	TRACY AMB SERVICE EDUCATION			
E 201-42153-315		Travel Conference School	\$2,065.00	087	EMT REFRESHER X5
E 201-42153-315		Travel Conference School	\$440.00	087	EMR REFRESHER X2
		Total	\$2,505.00		
47434	03/09/26	USA BLUEBOOK			
E 601-49400-210		Operating Supplies & Post	\$624.54	00910677	STENNER PUMP
		Total	\$624.54		
47435	03/09/26	WEST CENTRAL SANITATION, INC.			
E 603-49500-305		Other Contractual Service	\$2,337.30	13671927	JAN, FEB
		Total	\$2,337.30		
		10100	\$99,825.33		

CITY OF LAMBERTON

***Check Detail Register©**

2026 (February, March)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
1779 e	02/04/26	FIRST DATA MERCHANT SVCS LLC			
E 100-45202-305		Other Contractual Service	\$10.00		FEES
E 100-45202-305		Other Contractual Service	\$0.00		FEES
		Total	\$10.00		
1780 e	02/13/26	EFTPS			
G 100-21701		Federal Withholding	\$1,579.74		PP4-PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,988.20		PP4-PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$562.66		PP4-PAYROLL DEDUCTION
		Total	\$4,130.60		
1781 e	02/13/26	PERA			
G 100-21705		PERA Coord Withholding	\$2,270.38		PP4-PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$993.56		PP4-PAYROLL DEDUCTION
		Total	\$3,263.94		
1782 e	02/13/26	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$895.00		PP4-PAYROLL DEDUCTION
		Total	\$895.00		
1783 e	02/09/26	MINNESOTA UI FUND			
E 100-42110-210		Operating Supplies & Post	\$19.23		Q4 2025 PENALTY
E 100-41425-210		Operating Supplies & Post	\$19.23		Q4 2025 PENALTY
E 100-42220-210		Operating Supplies & Post	\$19.23		Q4 2025 PENALTY
E 100-43120-210		Operating Supplies & Post	\$19.23		Q4 2025 PENALTY
E 100-45124-210		Operating Supplies & Post	\$19.23		Q4 2025 PENALTY
E 100-41110-210		Operating Supplies & Post	\$19.23		Q4 2025 PENALTY
E 100-45400-210		Operating Supplies & Post	\$19.23		Q4 2025 PENALTY
E 601-49400-210		Operating Supplies & Post	\$19.23		Q4 2025 PENALTY
E 602-49450-210		Operating Supplies & Post	\$19.23		Q4 2025 PENALTY
E 201-42153-210		Operating Supplies & Post	\$19.23		Q4 2025 PENALTY
E 603-49500-210		Operating Supplies & Post	\$19.23		Q4 2025 PENALTY
E 211-45501-210		Operating Supplies & Post	\$19.23		Q4 2025 PENALTY
E 207-46501-210		Operating Supplies & Post	\$19.24		Q4 2025 PENALTY
		Total	\$250.00		
1784 e	02/06/26	USABLE LIFE			
G 100-21713		Health Insurance Withhold	\$30.37		020626 ECHECK
		Total	\$30.37		
1785 e	02/06/26	REDWOOD ELECTRIC COOPERATIVE			
E 201-42153-381		Utilities	\$50.68		DEC 2025- ELECTRIC SVC
E 100-42110-381		Utilities	\$50.69		DEC 2025- ELECTRIC SVC
E 100-45400-381		Utilities	\$74.18		DEC 2025- ELECTRIC SVC
E 211-45501-381		Utilities	\$74.18		DEC 2025- ELECTRIC SVC
E 100-43160-381		Utilities	\$1,278.00		DEC 2025- ELECTRIC SVC
E 601-49400-381		Utilities	\$1,966.24		DEC 2025- ELECTRIC SVC
E 602-49450-381		Utilities	\$189.81		DEC 2025- ELECTRIC SVC
E 100-45202-381		Utilities	\$218.36		DEC 2025- ELECTRIC SVC

CITY OF LAMBERTON

***Check Detail Register©**

2026 (February, March)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-43120-381		Utilities	\$85.93		DEC 2025- ELECTRIC SVC
E 100-45124-381		Utilities	\$74.78		DEC 2025- ELECTRIC SVC
E 100-42501-381		Utilities	\$66.00		DEC 2025- ELECTRIC SVC
E 100-42220-381		Utilities	\$85.68		DEC 2025- ELECTRIC SVC
E 100-41940-381		Utilities	\$85.68		DEC 2025- ELECTRIC SVC
		Total	\$4,300.21		
1786 e	02/11/26	REZPLOT SYSTEMS, LLC			
E 100-45202-305		Other Contractual Service	\$100.00		WEB PAYMENT FEES JAN 2026
		Total	\$100.00		
1787 e	02/11/26	MN ENERGY RESOURCES CORP.			
E 601-49400-381		Utilities	\$514.51		DEC25/JAN26 UTILITY PAYMENT
E 100-43120-381		Utilities	\$220.05		DEC25/JAN26 UTILITY PAYMENT
E 100-42220-381		Utilities	\$302.66		DEC25/JAN26 UTILITY PAYMENT
E 100-41940-381		Utilities	\$302.66		DEC25/JAN26 UTILITY PAYMENT
E 201-42153-381		Utilities	\$95.42		DEC25/JAN26 UTILITY PAYMENT
E 100-42110-381		Utilities	\$95.42		DEC25/JAN26 UTILITY PAYMENT
E 100-45400-381		Utilities	\$150.70		DEC25/JAN26 UTILITY PAYMENT
E 211-45501-381		Utilities	\$150.70		DEC25/JAN26 UTILITY PAYMENT
E 100-45124-381		Utilities	\$59.60		DEC25/JAN26 UTILITY PAYMENT
		Total	\$1,891.72		
1788 e	02/17/26	FIRST SECURITY BANK			
E 100-42110-210		Operating Supplies & Post	\$6.87		JAN 2026 BANK FEES
E 100-41425-210		Operating Supplies & Post	\$6.87		JAN 2026 BANK FEES
E 100-42220-210		Operating Supplies & Post	\$6.87		JAN 2026 BANK FEES
E 100-43120-210		Operating Supplies & Post	\$6.87		JAN 2026 BANK FEES
E 100-45124-210		Operating Supplies & Post	\$6.87		JAN 2026 BANK FEES
E 100-41110-210		Operating Supplies & Post	\$6.87		JAN 2026 BANK FEES
E 100-45400-210		Operating Supplies & Post	\$6.87		JAN 2026 BANK FEES
E 601-49400-210		Operating Supplies & Post	\$6.87		JAN 2026 BANK FEES
E 602-49450-210		Operating Supplies & Post	\$6.87		JAN 2026 BANK FEES
E 201-42153-210		Operating Supplies & Post	\$6.87		JAN 2026 BANK FEES
E 603-49500-210		Operating Supplies & Post	\$6.87		JAN 2026 BANK FEES
E 211-45501-210		Operating Supplies & Post	\$6.87		JAN 2026 BANK FEES
E 207-46501-210		Operating Supplies & Post	\$6.81		JAN 2026 BANK FEES
		Total	\$89.25		
1790 e	02/18/26	AFLAC			
G 100-21712		AFLAC Withholding	\$537.42	699879	JAN 2026 PREMIUM
		Total	\$537.42		
1792 e	02/20/26	BLUE CROSS BLUE SHIELD			
G 100-21713		Health Insurance Withhold	\$6,936.30	26020222921	MAR 2026 BCBS PD 2 MO FOR NEW EMPLOYEE
		Total	\$6,936.30		
1793 e	02/17/26	CLARA CITY TELEPHONE CO			
E 201-42153-210		Operating Supplies & Post	\$10.65		TELEPHONE, INTERNET
E 100-42110-210		Operating Supplies & Post	\$10.65		TELEPHONE, INTERNET

***Check Detail Register©**

2026 (February, March)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41425-210		Operating Supplies & Post	\$43.80		TELEPHONE, INTERNET
E 100-42220-210		Operating Supplies & Post	\$10.65		TELEPHONE, INTERNET
E 601-49400-210		Operating Supplies & Post	\$10.65		TELEPHONE, INTERNET
E 100-43120-210		Operating Supplies & Post	\$10.65		TELEPHONE, INTERNET
E 207-46501-210		Operating Supplies & Post	\$10.65		TELEPHONE, INTERNET
E 603-49500-210		Operating Supplies & Post	\$10.65		TELEPHONE, INTERNET
E 211-45501-210		Operating Supplies & Post	\$43.80		TELEPHONE, INTERNET
E 100-45124-210		Operating Supplies & Post	\$43.80		TELEPHONE, INTERNET
E 100-45400-210		Operating Supplies & Post	\$10.65		TELEPHONE, INTERNET
E 602-49450-210		Operating Supplies & Post	\$10.65		TELEPHONE, INTERNET
E 100-41110-210		Operating Supplies & Post	\$10.65		TELEPHONE, INTERNET
		Total	\$237.90		

1794 e 02/24/26

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	\$12.00		BILLS PREMIUM WATER SHOP
E 211-45501-210		Operating Supplies & Post	\$25.43		LIB BULLETIN BD SUPPLIES
E 211-45501-210		Operating Supplies & Post	\$19.14		LIB SHARPIES, MOUSE TRAPS
E 211-45501-210		Operating Supplies & Post	\$8.99		LIB ADDRESS LABELS
E 211-45501-214		Library Books	\$32.62		LIB BOOK
E 211-45501-216		DVD and Multimedia	\$104.11		LIB DVD'S
E 211-45501-310		Reading Programs Fees	\$107.70		LIB PROGRAM SUPPLIES
E 100-45124-315		Travel Conference School	\$390.00		POOL TRAINING
E 601-49400-210		Operating Supplies & Post	\$21.20		WATER CALLING CARDS
E 100-43120-210		Operating Supplies & Post	\$21.19		STREETS CALLING CARDS
E 100-42110-210		Operating Supplies & Post	\$10.45		PD POSTAGE
E 100-42110-210		Operating Supplies & Post	\$278.10		PD VOTING DUES CHIEF OF POLICE ASSN
E 201-42153-210		Operating Supplies & Post	\$99.56		AMBU MEGA MOVER
E 201-42153-210		Operating Supplies & Post	\$65.84		AMBU BROOM, SQUEEGEE
E 201-42153-210		Operating Supplies & Post	\$23.28		AMBU OFFICE SUPPLY
E 601-49400-315		Travel Conference School	\$396.51		WATER SCHOOL LODGING TYLER
E 601-49400-211		Motor Fuel & Lubricants	\$49.89		WATER SCHOOL FUEL TYLER
E 100-43120-211		Motor Fuel & Lubricants	\$150.29		STREETS FUEL SNOW PLOW
		Total	\$1,874.28		

1795 e 02/27/26

EFTPS

CITY OF LAMBERTON

***Check Detail Register©**

2026 (February, March)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 100-21701		Federal Withholding	\$1,863.10		PP 5 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$2,170.40		PP 5 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$605.28		PP 5 PAYROLL DEDUCTION
		Total	\$4,638.78		
1796 e	02/27/26	PERA			
G 100-21705		PERA Coord Withholding	\$1,732.93		PP 5 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$993.56		PP 5 PAYROLL DEDUCTION
		Total	\$2,726.49		
1797 e	02/27/26	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$976.00		PP 5 PAYROLL DEDUCTION
		Total	\$976.00		
1798 e	02/28/26	VERIZON WIRELESS			
E 100-42110-210		Operating Supplies & Post	\$0.00		JAN 2026- WIRELESS SVC
E 100-42110-210		Operating Supplies & Post	\$40.01		JAN 2026- WIRELESS SVC
E 201-42153-210		Operating Supplies & Post	\$40.01		JAN 2026- WIRELESS SVC
E 100-43120-210		Operating Supplies & Post	\$38.41		JAN 2026- WIRELESS SVC
E 601-49400-210		Operating Supplies & Post	\$38.41		JAN 2026- WIRELESS SVC
E 100-42110-210		Operating Supplies & Post	\$38.41		JAN 2026- WIRELESS SVC
		Total	\$195.25		
		10100	\$33,083.51		

Fund Summary

10100 Checking

100 General Fund	\$28,733.53
201 Ambulance	\$415.23
207 EDA	\$40.40
211 Library	\$596.46
601 Water	\$3,027.20
602 Sewer	\$230.25
603 Garbage Collection	\$40.44
	\$33,083.51

Valerie Halter, Clerk

Date

Lydell Sik, Mayor

Date

Paid Register

Check Number	Employee Number	Employee Name	Pay Period	Pay Group Description	Check Amount	Check Date	Status
0503078	000000012	[REDACTED]	4	Biweekly	\$1,731.03	2/13/2026	Outstanding
0503077	000000010	[REDACTED]	4	Biweekly	\$220.89	2/13/2026	Outstanding
0503079	000000013	[REDACTED]	4	Biweekly	\$1,327.87	2/13/2026	Outstanding
0503075	000000004	[REDACTED]	4	Biweekly	\$4,055.71	2/13/2026	Outstanding
0503080	000000029	[REDACTED]	4	Biweekly	\$2,349.24	2/13/2026	Outstanding
0503074	000000002	[REDACTED]	4	Biweekly	\$1,179.64	2/13/2026	Outstanding
0503081	000000550	[REDACTED]	4	Biweekly	\$1,666.84	2/13/2026	Outstanding
0503076	000000008	[REDACTED]	4	Biweekly	\$1,489.24	2/13/2026	Outstanding
0503084	000000008	[REDACTED]	5	Biweekly	\$1,489.24	2/27/2026	Outstanding
0503089	000000211	[REDACTED]	5	Biweekly	\$4,160.81	2/27/2026	Outstanding
0503086	000000012	[REDACTED]	5	Biweekly	\$1,505.16	2/27/2026	Outstanding
0503085	000000010	[REDACTED]	5	Biweekly	\$545.14	2/27/2026	Outstanding
0503087	000000013	[REDACTED]	5	Biweekly	\$1,428.99	2/27/2026	Outstanding
0503083	000000004	[REDACTED]	5	Biweekly	\$169.51	2/27/2026	Outstanding
0503088	000000029	[REDACTED]	5	Biweekly	\$2,349.24	2/27/2026	Outstanding
0503082	000000002	[REDACTED]	5	Biweekly	\$1,743.64	2/27/2026	Outstanding
0503090	000000550	[REDACTED]	5	Biweekly	\$1,865.45	2/27/2026	Outstanding
					\$29,277.64		

Explanation of Difference: _____

City Clerk

Date

Mayor

Date

2-3-2026 **For Council Information**

TO: HONORABLE MAYOR & CITY COUNCIL

FROM: Rebecca Gieseke

SUBJECT: Neperman Pay

ISSUE/REQUEST/BACKGROUND: Tom didn't receive a W2. Looking back we found that he didn't receive his pay for 2025. This was corrected and added to the February 27,2026 payroll. Attached is a screen shot to show the error.

