

LAMBERTON CITY COUNCIL
REGULAR MEETING • CITY HALL
April 13, 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. 03-09-2026 regular meeting

3. GENERAL BUSINESS

A. Public Hearing – None

B. Bollig Engineering – Report Submitted – work session requested

C. Mindi Hesse – Report Submitted

D. Department Reports

1. Library – Submitted

2. Ambulance Department – Submitted

3. Fire Department –

4. Police Department – Submitted

5. Maintenance Department –

a. RCA – Skid Loader

6. Administration/EDA Department – Submitted

E. Petitions, Request, Communications

1. Citizen Complaints & Concerns

a. Schettler – Garbage & Recycling Cans

b. Worrell – Ash St semis & weight limits

2. Building/Zoning Permit Requests –

a. Iverson – 2nd Ave W – Addition of Sunroom

b. Stoppel – Main St – Fence

c. Dwire – 4th Ave E – Fence/Pool

3. Request for Council Action

a. RCA RRA/ERP updates

b. RCA – Kids safety Day

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

1. 2026-09 - Resolution Accepting Donations

G. Financial Report & Approval of Claims

1. April 2026 Financial Report

2. Approval of Claims

4. MAYOR & COUNCIL REPORTS & COMMUNICATIONS

A. Information for Council

1. ABDO Audit presentation

5. NEXT MEETING DATES

A. Next Regular Council Meeting May 11, 2026 at 6:30 PM

6. ADJOURNMENT

**LAMBERTON CITY COUNCIL
REGULAR MEETING • CITY HALL**

March 9, 2026 • 6:30 P.M.

1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES

- a. Meeting called to order at 6:30 pm March 9, 2026
- b. Present: Mayor L. Sik, D. Irlbeck, L. Bittner, L. Pfarr, and A. Cairns
- c. Staff in Attendance: R. Gieseke, D. Determan, C. Anderson, K. Vollmer, A. Vogel, K. Mittelstadt
- d. Others in Attendance: S. Kuhlman, S. Kieper, D. Williamson, T. Williamson, R. Stoppel, C. Hubert, J. Valentine, R. Hubert, D. Knutson, B. Benedict, R. Weedman,

B. Additions/Deletions to Agenda –

- a. Jane Zimmerman – Main St. Complaint
- b. Darrel Graff – 1st & Ash Complaint

Motion/Second/Pass (Pfarr/Irlbeck/Unanimous 5/0) to approve additions/deletions

2. CONSENT AGENDA

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

- a. 02-09-2026 regular meeting

Motion/Second/Pass (Bittner/Cairns/Unanimous 5/0)

3. GENERAL BUSINESS

- A. Public Hearing – Grove Street Project – 7:00 PM –** Scott explained the Grove St project. 4 blocks long, the entirety of Grove St. Showed and explained the proposed assessment to each property according to the special assessment policy. More public hearings after bids are received with actual numbers and payment options. Questions asked about curb & gutter, wanting to make sure that this is everything that would be needed for the foreseeable future, questions on trees, questions on water drainage, what is the estimated timeline: start 2026 – fall 2026 first layer of asphalt laid, 2027 final layer of asphalt laid, questions on interest rates; water/sewer 4.25%, street 4.875% for city. Question on driveway expansion. Concessus is that it needs to be done.
- B. Bollig Engineering – Scott Kuhlman –** Went over his packet talking about the awards that we have gotten. Talked about the project priorities. We need to decide if and what we are going to do next to figure out what we want to do next with the deadlines with the intended use plans.
 1. Adopt Section 3 Plan - Adopted
 2. 2026-06 Resolution Ordering Improvement and Preparation of Plans - Accepted
Motion/Second/Pass (Bittner/Irlbeck/Unanimous 5/0)
 3. 2026-07 Resolution Approving Plans and Specifications and Ordering Advertisements for Bids - Accepted
Motion/Second/Pass (Pfarr/Cairns/Unanimous 5/0)
- C. West Central Sanitation – Taylor Williamson, Don Williamson, Rob Stoppel –** Wanted to stop by say thank you and ensure that things were going well and the City is happy with their services. It was mentioned that they make sure that they put down the extra wheels to help spread out the weight appropriately.
- D. Department Reports**
 1. Library – Report Submitted – questioned max check out. 99 books total at a time, but parents can put a limit.
Motion/Second/Pass (Pfarr/Bittner/Unanimous 5/0) accepting report
 2. Ambulance Department – Report Submitted – questions on pagers, discussed.
Motion/Second/Pass (Bittner/Irlbeck/Unanimous 5/0) accepting report
 1. RCA – Allison Rue
Motion/Second/Pass (Bittner/Irlbeck/Unanimous 5/0) to hire A. Rue
 3. Fire Department – Not present to give report/no report submitted.
 4. Police Department – Report Submitted – Questions on the audit of cameras, discussed.
Motion/Second/Pass (Bittner/Pfarr/Unanimous 5/0) accepting report
 - a. RCA – Forfeited property – Acknowledge the forfeited property and accepted as city property. Also decided to sell the vehicle as surplus through MNBID and put the funds into the general fund.
Motion/Second/Pass (Bittner/Irlbeck/Unanimous 5/0) accepting report
 5. Maintenance Department – Cole present to give report, sidewalk in front of old hardware store – they are liable for the sidewalk, we will take care of the curb/gutter in front of veterans memorial as it is our responsibility, Odd water meter readings – old meters are starting to read incorrectly and really high usage; give credit on accounts when it is a meter issue, look into a new system for meter reading and report back,
Motion/Second/Pass (Irlbeck/Bittner/Unanimous 5/0) report accepted

- a. RCA - Skid loader – discussion held. Department budgets requested so we know what we want to do going forward with this.
- 6. Administration/EDA Department – Report submitted
Motion/Second/Pass (Pfarr/Bittner/Unanimous 4/0) report accepted
 - a. RCA – Payment Plan Agreement – Have Matt look at this first then proceed to use if he approves it
Motion/Second/Pass (Cairns/Bittner/Unanimous 4/0)
- E. Petitions, Request, Communications
 - 1. Citizen Complaints & Concerns
 - a. City Well – Discussion was held. The back up well is basically non usable. The main well is currently set up that someone is getting free water. Purchase land from owner with them as the first option to buy it back if we ever sell. Would drill 2 new wells which would get us out of the current agreement as well.
 - b. Jane Zimmerman – Main St – This is an ongoing issue. We will look at the signs and update as needed to try to help this issue and revisit in April.
 - c. Darrell Graff – Parking 1st & Ash – Should be pulling out slowly, do not remember this supposed to be made into a no parking area,
 - 2. Building/Zoning Permit Requests –
 - a. Zoning of Old School Shop – Discussion held. Per Matt, we are to wait for now and reach out to Superior Transportation to have them give us more information and furnish the information that is needed to have a complete application.
 - 3. Request for Council Action
- F. Ordinances and Resolutions (can all be done in one motion)
 - 1. 2026-08 - Resolution Accepting Donations
Motion/Second/Pass (Pfarr/Cairns/Unanimous 5/0) to accept donations
- G. Financial Report & Approval of Claims
 - 1. March 2026 Financial Report
Motion/Second/Pass (Bittner/Irlbeck/Unanimous 5/0) to accept report
 - 2. Approval of Claims
Motion/Second/Pass(Bittner/Irlbeck/Unanimous 5/0) to accept report
- 4. **MAYOR & COUNCIL REPORTS & COMMUNICATIONS**
 - A. Information for Council
 - 1. Chief Neperman 2025 pay – It was found that there was an error in pay, corrected and he has been paid.
- 5. **NEXT MEETING DATES**
 - A. Next Regular Council Meeting April 13, 2026 at 6:30 PM
- 6. **ADJOURNMENT –**
Motion/Second/Pass (Irlbeck/Pfarr/Unanimous 5/0) to adjourn the meeting at 8:47 PM

Respectfully Submitted,

Rebecca Gieseke
Clerk

Lydell Sik
Mayor

Meeting Update

Meeting Date: April 13, 2026

Meeting Subject: Lamberton 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. 2025 MnDOT Local Road Improvement Program (LRIP) application for 1st was NOT awarded.

Need to schedule a work session to review the following two items, before June. Send me your preferred date and time for sometime in May.

- 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~~, Bidding, Preparation of Assessment Roll and Assessment Hearing
- B. Working with USDA RD to keep things moving toward bidding this spring. Waiting on “Loan Closing Instructions”
 - 1. In March, council authorized bidding once RD concurs to do so.
 - 2. Suggest authorizing bidding next month if we are still waiting for RD.

III. Lead Service Lines

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

To the Members of the Lamberton City Council,

I am writing to you as the Swimming Pool Manager for Lamberton. As I am preparing for the upcoming summer season, I would like to formally request a comprehensive review and clarification of our current pay structure for our seasonal staff.

To ensure we are budgeting effectively and remain competitive within our region, I am requesting the current wages of all staff and what the starting wages are in the following positions:

- **Lifeguard**
- **WSI (Water Safety Instructor)**
- **Assistant Pool Manager**
- **Pool Manager**

Furthermore, I would like to discuss the **Step Increase Program** for our returning employees. Because this is a seasonal role with a short 3-month period, retention is our greatest challenge. All seasonal staff received the step-up when the chart was first created.

Currently, we face a situation where a new hire with no experience may be earning the same rate as a lifeguard or instructor entering their second or third year of service.

This lack of differentiation provides little incentive for our most experienced and reliable staff members to return.

This year I have lost 7 guards, 5 of which are WSI instructors and 2 are second year College Students and will stay on call but they have bigger jobs now and will be very limited.

With the pay differential and the step-up scale this would allow incentive for Lifeguards to want to be WSI and for them to come back year after year. Our turn over for teens workers is usually 15 yrs to 18 yrs so every 3-4 years.

Thank you for your time and for your continued support of our local swimming pool and the employment opportunities for our youth. I look forward to hearing from you.

Sincerely,

Mindi Hesse

Pool Manager, City of Lamberton **April 4, 2026**

Library Report
April 2026

- Updates:
 - Annual Reports has been approved and submitted.
- Alicia was out sick for quite a week so we didn't do nearly as much as she would have liked.
- Thowback Family Movie Tuesdays
 - Harry and the Henderson (2)
 - Baby's Day Out(12)
 - Problem Child (13)
 - Richie Rich (15)

Upcoming

- After School Adventures Wed, Thursday. We did not plan these for this month and patrons have been very bummed so we will bring this back. It works really well for the dance kids and moms to do the crafting in between classes.
- Family Trivia Night is planned for 20th
- Bedtime stories 21st
- Bad Art night 23rd
- Kids Tour of Tables went over extremely well. Kids have started talking about what they plan to do next year already! (40 attended)
- We are hosting a place for the 1 and 2nd grade field trip May 8th

December Circulation Report

- Total Books:541
- Audio Books:17
- Total DVDs: 61
- Non-Print (cake pans, Computers, Hotspots, Chromebooks):65
 - Wireless Stats:60
 - Online Materials(overdrive, RB Digital): 122
 - ILL (Inter Library Loan): 114

Annual Report stats	2024	2025
Registered Users (cards expire every 3 years)	596	597
Total Physical Circulation	8955	8960
Total Onsite Programs (and attendance)	35 (827)	1371
Total Offsite Programs(and attendance)	16 (371)	170
Total Programs Attendance	1198	1541
Total Physical Material	16435	16494

- Respectfully Submitted
 - Alicia Vogel

Respectfully Submitted
Alicia Vogel

Department Report- Ambulance Service

March Activity:

- **Total Emergency Incidents:** 16 total
 - 6 ALS
 - 1 Fire standby
 - 1 Law Enforcement assist/standby/cancelled on scene

Training & Education:

- **Monthly meeting:** March's monthly meeting was held on the 23rd. We focused our training on pediatric equipment usage, skills and scenarios. Next monthly ambulance meeting and training will take place on April 27th.

Crew Updates:

- Natalee Lenning, EMR- has been cleared with background check. She is now on call schedule.
- Chloe Ramthun, EMR- submitted a letter of resignation. Her last day being April 10th.
- Past EMR- Follow up from September 2025 council actions of suspension of service until legal proceedings had been completed. Last week, I was notified from the Minnesota Office of Emergency Medical Services, of a Cease to Practice Emergency Medical Services placed in on this EMR October 2025. I can provide this letter to Council Members upon request. **Would you like to re-evaluate the status with the ambulance service at this time?**

Follow-up, Developments & Updates:

- Attended educational webinars on topics for: Mental Health in EMS, Rural Health Transformation Grants, Pelvic Fractures, Precision Under Pressure, PTSD and Traumatic dog bites.
- Completed the Renewal Education Reimbursement (VER) Application from the Office of Emergency Medical Services is help cover the costs of the EMT refresher course. The application was approved and authorized payments will come through the SWIFT vendor account from Minnesota Management and Budget.
- Completed the application for the new Rural Uncompensated Care funding.
- Completed a grant application for pagers.
- Attended meetings with North Memorial AirCare and Redwood County Hazard Mitigation Plan.
- Will be working toward applying for grants to help with other equipment costs. The crew has requested a new stair chair, a Toughbook and more efficient responder bags.
- Looking into options for replacement of our Lucas 2. We have received an End of Service Notice on this version. Parts and services will no longer be available to North American on this product.
- The association has begun planning for EMS week in May. Initial plans include outreach with the school and the annual burger feed.

Ambulance Maintenance:

- The 2 pagers went to Alpha Wireless in Mankato. They are now programmed to Lambertson frequencies. They are back in Lambertson and ready for proper use.

Not Ambulance Related:

- Was able to help at the library during a time of need.
- Available as needed.



Lamberton Police Department

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

March- 42 calls for service:

- Information/ Other- 4
- Driving Complaint- 1
- Assist Other Agency- 3
- Disturbance- 3
- Traffic- 8
- Animal- 3
- Juvenile- 1
- Terroristic Threats- 1
- Gun Permit- 2
- Alarm- 1
- Garbage- 1
- Vulnerable Adult- 2
- Records Check- 3
- Parking- 1
- Motor Assist- 2
- Child Protection- 1
- Civil- 1
- Domestic- 1
- Suspicious- 1
- Accident- 1
- VOID ICR- 1

Notes:

2- adults arrested

3- cited for traffic enforcement

School zone enforcement.

Vehicle maintenance- new battery.

Part-time hours worked- None

Chief Derick Determan #342

Lamberton Police Department

4-10-2026	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.

Customer: LAMBERTON, CITY OF
 Address: CITY OF LAMBERTON
 PO BOX 356
 LAMBERTON MN 56152-0356

County: REDWOOD PO:
 Phone: 507-752-7601

Seller: TITAN MACHINERY-MARSHALL
 Address: 1201 HWY 59 N
 MARSHALL MN 56258-2710

Phone: 507-532-5783 SWENHAUGEN, JOSEPH F.

Sales Tax Possession / Receiving Location:
 MN, REDWOOD, LAMBERTON

NOTICE TO PURCHASER

1. Read this contract before you sign it.
2. You are entitled to an exact and completely filled in copy of this contract when you sign it. Keep it to protect your legal rights.
3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller.
4. The Acknowledgments and Additional Terms and Conditions are a part of this contract and are incorporated herein by reference.

Purchased Equipment Information

Type	Product	PDI	Warranty	Unit #	Serial Number	Sales Price
New	CASE, SV280B, SKIDSTEER-WHEEL	No	STANDARD FACTORY	E00626976	JAFSV280CSM470990	65,800.00
Addendum Subtotal Price						0.00

Trade-In Equipment Information

I (we) offer to sell, transfer and convey the following item(s) at or prior to the time of delivery of the above product, as a "trade-in" to be applied against the cash price. Such items shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price allowed for each item.

1. Total Sales Price 65,800.00

Description of Trade In	Unit #	Serial Number	Amount
JOHN DEERE, 325G, SKIDSTEER-TRACK	E00658030	1T0325GMJPJ435618	38,720.00
Addendum Subtotal Price			0.00

Tax Breakdown	Amount
Total Taxes	0.00
Other Options, Charges, Fees	Amount
FINANCE FEES	562.00
PPP-PREMIER <i>Ext. Warranty 5yrs</i>	1,800.00
Addendum Subtotal Price	0.00
Total Other Options, Charges and Fees	2,362.00

2. Total Trade In Allowance	38,720.00
3. Balance	27,080.00
4. Total Tax	0.00
5. Other Options, Charges, Fees	2,362.00
6. Trade Payoff / Pre Barter	0.00
7. Total Due	29,442.00
SETTLEMENT	
8. Cash Payment	0.00
9. Cash Due:	0.00
10. Retail Instalment Contract	29,442.00
11. Total Settlement	29,442.00

It is understood that this is the entire agreement between the parties

Customer: _____ Date _____ Salesperson: *Joe Swenhaugen*
 SWENHAUGEN, JOSEPH F.

Customer: _____ Date _____ Accepted By: _____



Customer	City of Lamberton, MN
Date	February 11, 2025
Contact	
Phone	
Email	

Partner	Titan Machinery – Marshall, MN
Contact	Joe Swenhaugen
Phone	507-532-5783

Equipment Lease Proposal

	Option A	Option B
Equipment Type	Case SV280B skid steer	Case SV280B skid steer
Amount Finance	\$29,442.00	\$29,442.00
Term	3 years	5 years
Frequency	Annual payments in arrears	Annual payments in arrears
Payment	\$11,012.00	\$6,987.00
Sales Tax	N/A	N/A
State (equipment location)	Minnesota	Minnesota
Buyout	\$1.00	\$1.00
Structure	Muni Lease	Muni Lease
Equipment hour limitation	N/A	N/A

Equipment Lease Details

None expressed

Thank you,

David Suppes
President

TITAN

MACHINERY

1201 Hwy 59 N
 Marshall, MN 56258
 507-532-5783

Customer: **City of Lamberton**

Phone:

Address:

FAX:

Lamberton, MN

EQUIPMENT	PRICE
1) Erskine 720HDXL Power Angle Broom	\$11,950.00
Hydraulic Power Angle Broom	
Poly Broom Brush Head	
Hydraulic Reversible	
14 Pin Electric Harness	

TOTAL PRICE	\$11,950.00
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TRADE-IN EQUIPMENT	
2008 Bobcat 68 Angle Broom	\$1,200.00
TOTAL TRADE	\$1,200.00

TOTAL PRICE	\$11,950.00
TRADE VALUE	\$1,200.00
PRICE QUOTED	\$10,750.00
SALES TAX	\$0.00
TOTAL PRICE	\$10,750.00

FIELD MARKETER **Joe Swenhaugen**

DATE **4/9/26**

****QUOTES ARE GOOD THRU CURRENT MONTH UNLESS SPECIFIED****



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

Clerk/EDA Report April 13, 2026 Meeting

- Viewed webinars/Zoom meetings
 - Healthier Southwest meeting
 - Sales and Use tax webinar
 - Economic Competitiveness Focus Group
 - Redwood County Hazard Mitigation Planning
- Worked on the Daycare Pod project
 - Met with the Daycare Core focus group
 - Talked with Dr. Godfrey about a pod at the school
- Worked to complete requirements for Grove Street Funding
- Went to training April 9

City of
Lamberton **SPRING**

CLEAN-UP DAY

MAY 9, 2026

8:00-12:00 PM

IN ALLEY LOCATED BY THE CITY OFFICE AND SHOP



The City of Lamberton will be providing its residents a garbage truck (until it is full) for spring clean-up day.

**PLEASE
BRING
ID**

WHAT YOU NEED TO KNOW

Guidelines

- MPCA Guidelines require that all items must be separated by material type before they are brought to the collection site.
- Residents must haul their own items to the collection site. (Arrangements may be made on individual basis, please call city hall.)
- Assistance in unloading items is expected.
- Abuse of this service may result in the discontinuation of any future Clean-up Day Project.
- No Refunds will be given

Items Not Accepted

- Hazardous or toxic materials (MPCA classifies the following as hazardous materials):
- Paint, Stains, Thinner
- Gas, Oil, Grease
- Insecticides, Pesticides, Etc.
- Items brought from out-of-town locations
- Fluorescent Bulbs in Bulk Amounts
- Shingles/Roofing Materials
- Cement or Cement Blocks
- Recyclable Materials

THE CITY RESERVES THE RIGHT TO REJECT ANY ITEM.

Charges

- Junk: \$25 per pickup load (Includes furniture)
- Hide-a-beds, Box-Springs & Mattresses: \$40.00 per piece
- Appliances & Electronics: \$25.00 each
 - Includes Washers, Dryers, Stoves, Freezers, Refrigerators, Humidifiers/Dehumidifiers, Window A/C Unit's, Water Heaters, Microwaves, Dishwashers, TV's & Computers, Tires up to 20 inches.

STOP BY THE CITY OFFICE FOR INFORMATION ON HOW TO GET RID OF OLD VEHICLES

VOLUNTEERS NEEDED!



If you would like to help local residents haul items to the pickup location, please let us know!

CONTACT THE CITY OFFICE WITH QUESTIONS

**112 2nd. Ave. W.
507-752-7601**

From: [Michele schettler](#)
To: [Clerk](#)
Subject: New Website Contact - Garbage and recycling cans
Date: Saturday, March 14, 2026 8:42:47 PM

You have received the following message via the Contact Us form on your website. You may click REPLY to reply to the sender.

Date: Mar 14, 2026 8:42:41 PM

Attention: City Office Staff

Contact Name: Michele schettler

Email: Micheleschettler8@gmail.com

Phone: 5076261081

Subject: Garbage and recycling cans

Comments:

Tiered of garbage cans not being secured down when the winds are blown strong. I rent from Jane Zimmerman by sewen shoppe. Everything we have strong winds i believe the clinics cans roll down and hit my vehicles! This past time it put a dent in the side of my vehicle! This is a on goin problem that needs attention! Thanks

Sent from lambertonmn.com

Sender's IP address 67.4.8.153

Important Note: If this message looks like spam, please DO NOT mark it as spam in your inbox as that will prevent you from receiving further emails from your website. Instead, please forward the email to abuse@municipalimpact.com so that we can investigate and take measures to prevent further spam.

COMPLAINT
FORM

City of
Lamberton

Person Reporting: Lynette Worrell
Pursuant to MN Stat. 13.44: All reporters' names are confidential and cannot be disclosed.

Complaint Type: (Circle those that apply.)

Weeds/Overgrowth Junk/Garbage Vehicles Animal Other: Semi from school

Address of Violation: _____

Violation Date: 3/26/26 Violation Time: _____

Visual Observations: Semis are traveling on Ash Street
at least 1-2 times from school. there is a
weight limit on Residential Streets. NO ONE SEMI
COMPANY.

What measures have you taken to address your complaint? NONE

OFFICE USE ONLY

Date Received: 3/26/2026 Employee Handling the Complaint: _____

Resident: _____ Renter: Yes No

Mailing Address: _____ Contact Phone: _____

Action Taken: Given to Public Works Given to Police Letter Sent Seek Council Direction

Comments: _____

BUILDING/ZONING PERMIT APPLICATION

City of
Lamberton

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

Property Owner: John Iverson
 Mailing Address: 307 2nd Ave West
 City, State Zip: Lamberton MN 56152

Phone: 952 240 0854
 Email: johnnieiverson@msm.com

PROPERTY INFORMATION

Property Address: <u>307 2nd Ave West</u>	Parcel Number: _____
Property Type: <input checked="" type="radio"/> Residential	<input type="radio"/> Commercial
	<input type="radio"/> Industrial

PROJECT INFORMATION

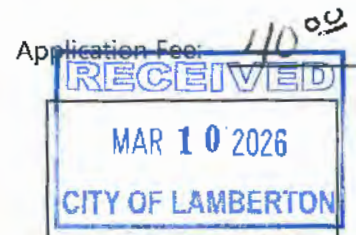
Type of Project: <input type="radio"/> New Structure <input checked="" type="radio"/> Addition <input type="radio"/> Alteration/Repair <input type="radio"/> _____	Dimensions of Project: Length: <u>20'</u> Width: <u>16'</u> Height: <u>14' approx</u> Area: <u>320 sq ft</u>
Project Description: <u>New 16x20 Sunroom off of south side of house</u>	
Estimated Construction Cost (including materials and labor): <u>\$50,000</u>	

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

APPLICANT STATEMENT

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

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



Applicant Signature: [Signature] Date: 03-10-2026 Permit Number: _____

This Application has been Reviewed and Approved by:

[Signature]
Public Works Supervisor

Building/Zoning Administrator

Application for Building/Zoning Permit

Applications for a Building/Zoning Permit shall be made to the City Clerk together with the required fees as set in the current fee schedule.

FILING INSTRUCTIONS

The application must be fully completed with true and accurate information. The property owners signature is required for all applications. Incomplete applications or applications with insufficient information will delay the processing. Applications shall be submitted to:

City of Lamberton
112 Second Ave West
PO Box 356
Lamberton, MN 56152-0356

PROCESS DESCRIPTION

Completed applications will be examined for compliance with applicable ordinances and laws. The application will then be submitted to the City Council for review and approval. Approval of a Building/Zoning Permit requires passage by a majority vote of the full City Council. Once a Building/Zoning Permit is approved the permit will be mailed to the applicant. Building permits are valid for one (1) year from the date of issue.



DEPARTMENT OF
LABOR AND INDUSTRY

RESIDENTIAL BLDG CONTRACTOR

Construction Codes and Licensing Division
Website: www.dli.mn.gov

Licensing and Certification Services
Email: dli.license@state.mn.us

443 Lafayette Road N St. Paul, MN 55155
Phone: 651-284-5034

This is to certify that the certificate holder is licensed as a RESIDENTIAL BUILDING CONTRACTOR in the state of Minnesota and is in compliance with Minnesota Statutes 326B.805, and may build residential real estate, contract or offer to contract with an owner to build residential real estate, and contract or offer to contract with an owner to improve existing residential real estate, provided the responsible individual is at all times a QUALIFYING BUILDER and the certificate holder maintains compliance with the required general liability insurance, and workers' compensation laws.

License: RESIDENTIAL BLDG CONTRACTOR

Number: BC387756

Iverson Anthony J

Effective date: 4/3/2025

DBA Anthony Iverson Construction

Expiration date: 3/31/2027

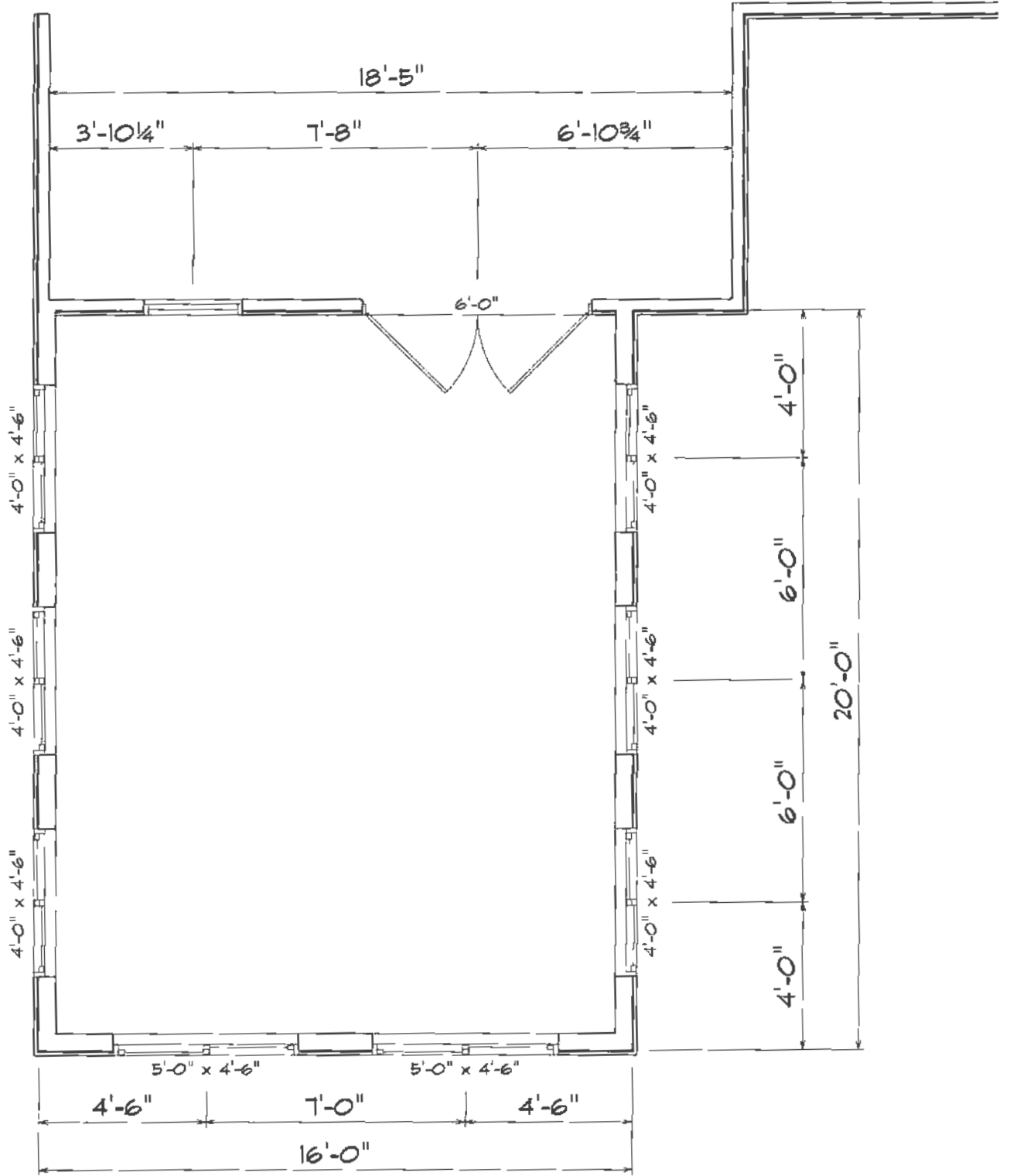
2133 Juniper Ave

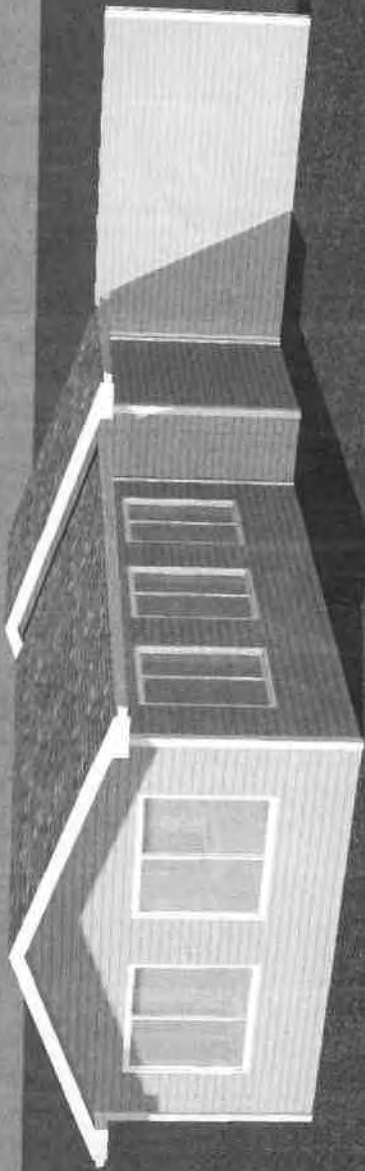
Slayton, MN 56172

507 820

1665

mrshmeets@uploo.com





BUILDING/ZONING PERMIT APPLICATION

City of
Lamberton

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

Property Owner: Stacy Stoppel

Mailing Address: 316 S main st

Phone: 507-626-6468

City, State Zip: Lamberton MN 56152

Email: _____

PROPERTY INFORMATION

Property Address: <u>316 316 S main st</u>	Parcel Number: _____
Property Type: <input checked="" type="radio"/> Residential	<input type="radio"/> Commercial
	<input type="radio"/> Industrial

PROJECT INFORMATION

Type of Project:	Dimensions of Project:
<input checked="" type="radio"/> New Structure	Length: <u>47'</u> Width: <u>47'</u>
<input type="radio"/> Addition	Height: <u>4'</u> Area: _____
<input type="radio"/> Alteration/Repair	
<input type="radio"/> <u>Replacing / Adding Fence</u>	
Project Description: <u>Replacing / Adding to back yard fence outlined in white. TOOK fence down on North west side of property in 2019 want to Reinstall</u>	
Estimated Construction Cost (including materials and labor): <u>1000</u>	

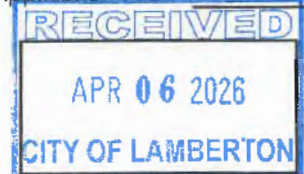
All Building/Zoning Permit Applications must include a detailed site plan drawn to scale.

APPLICANT STATEMENT

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

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

Application Fee: 40



Payment Stamp

Applicant Signature: *Stacy Stoppel*

Date: 4/6/26

Permit Number: _____

This Application has been Reviewed and Approved by:

Colt

Public Works Supervisor

Building/Zoning Administrator

The City of Lamberton is an Equal Opportunity Provider and Employer

Application for Building/Zoning Permit

Applications for a Building/Zoning Permit shall be made to the City Clerk together with the required fees as set in the current fee schedule.

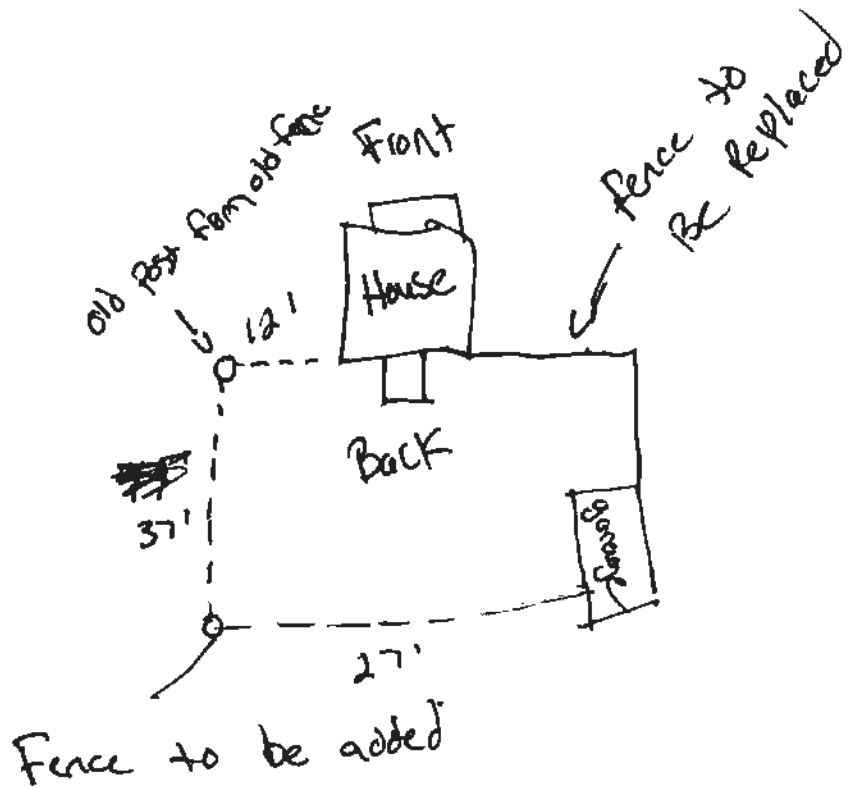
FILING INSTRUCTIONS

The application must be fully completed with true and accurate information. The property owners signature is required for all applications. Incomplete applications or applications with insufficient information will delay the processing. Applications shall be submitted to:

City of Lamberton
112 Second Ave West
PO Box 356
Lamberton, MN 56152-0356

PROCESS DESCRIPTION

Completed applications will be examined for compliance with applicable ordinances and laws. The application will then be submitted to the City Council for review and approval. Approval of a Building/Zoning Permit requires passage by a majority vote of the full City Council. Once a Building/Zoning Permit is approved the permit will be mailed to the applicant. Building permits are valid for one (1) year from the date of issue.



BUILDING/ZONING PERMIT APPLICATION

City of
Lamberton

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

Property Owner: Jim Dwire
Mailing Address: P.O. Box 141 209 4th Ave E Phone: 507-828-7868
City, State Zip: Lamberton MN 56152 Email: Jamesdwire69@yahoo.com

PROPERTY INFORMATION

Property Address: <u>209 4th Ave E</u>	Parcel Number: _____	
Property Type: <input checked="" type="radio"/> Residential	<input type="radio"/> Commercial	<input type="radio"/> Industrial

PROJECT INFORMATION

Type of Project: <input checked="" type="radio"/> New Structure <input type="radio"/> Addition	<input type="radio"/> Alteration/Repair <input type="radio"/> _____	Dimensions of Project: Length: <u>32'</u> Width: <u>32'</u> Height: <u>6'</u> Area: _____
Project Description: <u>Fence and Above ground swimming pool.</u>		
Estimated Construction Cost (including materials and labor): <u>\$2,000</u>		

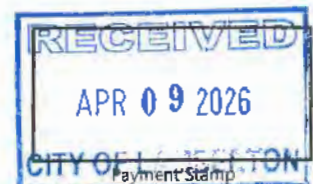
All Building/Zoning Permit Applications must include a detailed site plan drawn to scale.

APPLICANT STATEMENT

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

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

Application Fee: \$40⁰⁰



Applicant Signature: Jim Dwire Date: 04/01/2026 Permit Number: _____

[Signature]
Public Works Supervisor

Building/Zoning Administrator

Application for Building/Zoning Permit

Applications for a Building/Zoning Permit shall be made to the City Clerk together with the required fees as set in the current fee schedule.

FILING INSTRUCTIONS

The application must be fully completed with true and accurate information. The property owners signature is required for all applications. Incomplete applications or applications with insufficient information will delay the processing. Applications shall be submitted to:

City of Lamberton
112 Second Ave West
PO Box 356
Lamberton, MN 56152-0356

PROCESS DESCRIPTION

Completed applications will be examined for compliance with applicable ordinances and laws. The application will then be submitted to the City Council for review and approval. Approval of a Building/Zoning Permit requires passage by a majority vote of the full City Council. Once a Building/Zoning Permit is approved the permit will be mailed to the applicant. Building permits are valid for one (1) year from the date of issue.



83-532-0040

DWIRE/JAMES (Tax)

209 4TH AVE LAMB E

[View Report](#) | [Pictometry Images](#) | [Tax Distribution](#)

[Google Maps](#)

Map Data © 2013

Owner Address: DWIRE/JAMES

4-10-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Rebecca Gieseke
SUBJECT:	RRA/ERP updates
ISSUE/REQUEST/ BACKGROUND:	<p>As part of the Grove Street funding conditions, we had to have an updated Risk Assessment and Emergency Response plan. Cole was able to complete the risk assessments that were needed. I am working on updating the emergency response plan for the city. Council just needs to accept that these things were completed so that I can turn this report in to the USDA/RD.</p>

4-10-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Rebecca Gieseke
SUBJECT:	Kids Safety Day
ISSUE/REQUEST/ BACKGROUND:	<p>Bruce – the Safety Director at Meadowland approached the office about doing a kids safety day in Lamberton this year. They would like to close down a section of the road in front of their offices. What needs to happen is the City would need to approve the closure of the part of the road on 1st Ave between Main & Ash that is the City's. They would also need to get approval from the County to close down that part of the road for the day. When I looked into it further to see what that would require, the County said that a permit would have to be filed. The County also said that it would be more likely to be able to be approved if it was coming from the City on behalf of Meadowland.</p> <p>Just need the Council to approve me going forward with this request to the County on behalf of Meadowland.</p>



REDWOOD COUNTY HIGHWAY DEPARTMENT TEMPORARY CLOSURE OF COUNTY ROAD PERMIT

1820 E. Bridge St.
Redwood Falls, MN 56283
co.redwood.mn.us

Phone (507) 637-4056
Fax (507) 637-1201

Email rchd@redwoodcounty-mn.gov

APPLICANT INFORMATION

Name of Organization: _____

Representative of Organization: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Fax or Email: _____

Submit email or letter from the city supporting road closure.

CLOSURE INFORMATION

County Highway _____ from _____ to _____

Please attach a route map if more than one County Highway will be used.

Date(s) of Road Closure: _____ Time(s): _____

Purpose of Road Closure: _____

ADDITIONAL INFORMATION

This permit does not in any way relieve the applicant of liability for damages caused to the road or resulting from traffic accidents that may in any way be related to the permit. All damages, claims, or adjustments shall be the responsibility of the party requesting and signing the permit. It is understood that the County Highway is to be restored to its original condition.

The applicant agrees to indemnify, hold harmless, and defend the County of Redwood and the State of Minnesota, its officials, agents, servants, and employees from payment of any sum or sums of money to any persons whomsoever, for all attorney fees, costs of investigation, and of defense, claims, actions, or suits growing out of injuries, including death, to persons or property damage caused by the applicant and/or applicant's employees act of temporarily closing the County Highway.

Road closure signs and barricades shall conform with the Mn/DOT Temporary Traffic Control Zone Layouts Field Manual. The County Highway Department will provide advice on appropriate barricades and signs. In case of an accident, the applicant agrees to contact the Redwood County Highway Department and assist in the completion of an accident investigation report.

Signature of Applicant: _____ Date: _____

Applicant's Printed Name: _____

APPROVAL BY REDWOOD COUNTY ENGINEER

Approval is hereby given to _____

to temporarily close County Highway _____ as indicated above.

Signature Authorizing Permit: _____ Date: _____

Redwood County Engineer/Assistant Engineer

**CITY OF LAMBERTON
RESOLUTION 2026-09**

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
POS182725A	LAMBERTON LEGION	POOL FOR YOUTH	1,000.00
POS18725B	SANBORN COMMUNITY	POOL EQUIP/MAINT	500.00
POS182726	A CLARKE TRUST	AMBULANCE	100.00

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 13th day of April 2026.

CITY OF LAMBERTON, MINNESOTA

By: _____
Mayor

ATTEST:

By: _____
City Clerk



FINANCIAL REPORT

April 2026

NEW VENDORS

AMC Publications DBA Lamberton News

FINANCIALS

Claims for Approval:

	Start #	End#	Total
Checks	47436	47480	\$75,679.28
eChecks	1800e	1824e	\$41,673.36
Payroll	503091	503107	\$21,886.39
Claims Total			\$139,239.03

Voided Checks:

Approved: _____
Mayor

Date: _____

Approved: _____
Clerk

Date: _____

CITY OF LAMBERTON

***Check Detail Register©**

April 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
47438	04/13/26	ABDO LLP			
E 100-41530-305		Other Contractual Service	\$117.00	519911	ACCOUNTING TAX PREP
E 100-41530-305		Other Contractual Service	\$5,492.50	521276	ACCOUNTING AUDIT , REPORT
		Total	\$5,609.50		
47439	04/13/26	ALADTEC, INC.			
E 201-42153-305		Other Contractual Service	\$3,690.00	473147	PROFESSIONAL SUBSCRIPTION
		Total	\$3,690.00		
47440	04/13/26	ALPHA WIRELESS			
E 100-42110-210		Operating Supplies & Post	\$120.00	33383	PD PROGRAM NEW SQUAD RADIO
E 201-42153-210		Operating Supplies & Post	\$60.00	33497	AMBU PROGRAM PAGERSX2
		Total	\$180.00		
47441	04/13/26	AMAZON CAPITAL SERVICES, INC.			
E 211-45501-214		Library Books	\$21.95		LIB BOOKS
		Total	\$21.95		
47442	04/13/26	AMERICAN AMBULANCE ASSOCIATION			
E 201-42153-305		Other Contractual Service	\$262.50	442376	ANNUAL MEMBERSHIP
		Total	\$262.50		
47443	04/13/26	BEERMAN, TYLER			
E 602-49450-315		Travel Conference School	\$37.96		TRAVEL EXPENSE WATER SCHOOL
		Total	\$37.96		
47444	04/13/26	BOLLIG, INC			
E 100-41700-305		Other Contractual Service	\$2,000.00	9570	GROVE ST INFRASTRUCTURE IMPROVEMNTS
E 100-41700-305		Other Contractual Service	\$278.75	9671	GROVE ST FUNDING ADMINISTRATION
		Total	\$2,278.75		
47445	04/13/26	BOUNDTREE MEDICAL, LLC			
E 201-42153-210		Operating Supplies & Post	\$115.64	86142308	EMS SUPPLY
E 201-42153-210		Operating Supplies & Post	\$201.32	86146024	EMS SUPPLY
		Total	\$316.96		
47446	04/13/26	CENTER POINT LARGE PRINT			
E 211-45501-214		Library Books	\$49.14	2230300	LIB BOOKS
		Total	\$49.14		
47447	04/13/26	CENTRACARE EMS			
E 201-42153-305		Other Contractual Service	\$800.00		EMS INTERCEPT RB, MD, GG, SH
E 201-42153-305		Other Contractual Service	\$800.00		EMS INTERCEPT KJ, JK JK, AL
		Total	\$1,600.00		
47448	04/13/26	ECONO SIGNS LLC			
E 100-43120-210		Operating Supplies & Post	\$666.57	10-1001820	STREET SIGNS
		Total	\$666.57		
47449	04/13/26	FARMERS CO-OP OIL COMPANY			

CITY OF LAMBERTON

***Check Detail Register©**

April 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-43120-211		Motor Fuel & Lubricants	\$688.97		FUEL STREETS
E 601-49400-211		Motor Fuel & Lubricants	\$81.06		FUEL WATER DEPT
E 100-42110-211		Motor Fuel & Lubricants	\$285.57		FUEL POLICE
E 201-42153-211		Motor Fuel & Lubricants	\$322.63		FUEL AMBU
		Total	\$1,378.23		
47450	04/13/26	FARM-RITE EQUIPMENT OF WILLMAR			
E 100-43120-210		Operating Supplies & Post	\$308.21	P62172	STREETS PARTS
		Total	\$308.21		
47451	04/13/26	FERGUSON WATERWORKS, INC #2516			
E 601-49400-210		Operating Supplies & Post	\$496.49	544689-1	BTM CAP NEW, SUPPLIES, SURCHG FEES
E 601-49400-210		Operating Supplies & Post	\$334.90	546323	WATER VLV LID X2
E 601-49400-210		Operating Supplies & Post	\$176.53	546458	WATER VLV LID X1
		Total	\$1,007.92		
47452	04/13/26	FLOW MEASUREMENT & CONTROL			
E 602-49450-210		Operating Supplies & Post	\$469.00	26-1049	CERT 1ST OPEN CHANNEL FLOW METER
		Total	\$469.00		
47453	04/13/26	FRICKE ENVIRONMENTAL COMPANY			
E 617-49710-305		Other Contractual Service	\$2,380.00	220069	CLEAN 6 CATCH BASINS, JET MAIN LINES OPEN
		Total	\$2,380.00		
47454	04/13/26	GLENS AUTO PARTS			
E 100-45202-210		Operating Supplies & Post	\$49.50	911883,9121	PARKS PICKUP PARTS
E 100-43120-210		Operating Supplies & Post	\$49.49	911883,9121	STREETS PICKUP PARTS
E 601-49400-210		Operating Supplies & Post	\$99.00	911883,9121	WATER PICKUP PARTS
E 100-45124-210		Operating Supplies & Post	\$98.99	911883,9121	POOL PICKUP PARTS
E 100-43120-210		Operating Supplies & Post	\$353.82	912134,9123	STREETS
E 100-43120-210		Operating Supplies & Post	\$293.35	914189	STREETS FILTERS
		Total	\$944.15		
47455	04/13/26	GOPHER STATE ONE-CALL, INC.			
E 601-49400-305		Other Contractual Service	\$2.70	6020534	LOCATING
E 602-49450-305		Other Contractual Service	\$2.70	6020534	LOCATING
		Total	\$5.40		
47456	04/13/26	GRAMSTAD LUMBER COMPANY			
E 211-45501-401		Rep & Maint-Bldg	\$1,839.22		LIB/COMM CENTER REPAIRS
E 100-45400-401		Rep & Maint-Bldg	\$1,839.21	E5805,E5807	LIB/COMM CENTER REPAIRS
		Total	\$3,678.43		
47457	04/13/26	HAWKINS, INC.			
E 601-49400-210		Operating Supplies & Post	\$20.00	7360515	CHLORINE
		Total	\$20.00		
47458	04/13/26	HOMETOWN BILLING			
E 201-42153-305		Other Contractual Service	\$910.60		EMS BILLING DEC 25
E 201-42153-305		Other Contractual Service	\$741.15		EMS BILLING MAR 26

CITY OF LAMBERTON

04/10/26 5:32 PM

Page 3

***Check Detail Register©**

April 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,651.75		
47459	04/13/26	JEFFERS DRAY LINE INC			
E 601-49400-210		Operating Supplies & Post	\$150.00	20597	SUCK VAC: LOOK FOR VALVE
E 601-49400-210		Operating Supplies & Post	\$640.00	20660	BLACK DIRT
Total			\$790.00		
47460	04/13/26	JOHN DEERE FINANCIAL			
E 100-43120-210		Operating Supplies & Post	\$168.13	13608333	PARTS SHOP
E 100-45202-210		Operating Supplies & Post	\$181.51	13630178	PARTS MOWER PARKS
Total			\$349.64		
47461	04/13/26	KECK TREE SERVICE			
E 100-46102-305		Other Contractual Service	\$19,950.00	1457	ASH TREE REMOVAL, STUMPS, CLEAN UP
E 100-43120-305		Other Contractual Service	\$1,000.00	1472	EMERGENCY TREE REMOVAL ASH X3
Total			\$20,950.00		
47462	04/13/26	KIDS REFERENCE COMPANY, INC.			
E 211-45501-214		Library Books	\$149.70	01-14658	BOOKS (FEB INVOICE)
E 211-45501-214		Library Books	\$200.88	12-14527	BOOKS (JAN INVOICE CK OUTSTANDING)
Total			\$350.58		
47463	04/13/26	DANIEL KRONBACH			
E 100-42110-210		Operating Supplies & Post	\$232.70	356	PD BATTERY SQUAD
Total			\$232.70		
47464	04/13/26	L & S CONSTRUCTION, INC..			
E 100-43120-210		Operating Supplies & Post	\$206.80	033026-H	SKID STEER PARTS
Total			\$206.80		
47465	04/13/26	LAMBERTON HTG & PLMBG, INC.			
E 601-49400-210		Operating Supplies & Post	\$28.68	223821	SUPPLIES WATER DEPT
Total			\$28.68		
47466	04/13/26	LAMBERTON NEWS			
E 100-41450-340		Printing Publishing Adverti	\$96.00	34731	NOTICE OF HEARING
Total			\$96.00		
47467	04/13/26	LINDE GAS & EQUIPMENT, INC			
E 201-42153-210		Operating Supplies & Post	\$188.99	55883987	EMS OXYGEN
Total			\$188.99		
47468	04/13/26	MID-AMERICIAN RESEARCH CHEMICAL			
E 602-49450-210		Operating Supplies & Post	\$6,527.27	0874185-IN	ENZYMES SEWER
Total			\$6,527.27		
47469	04/13/26	MARCO			
E 100-42110-210		Operating Supplies & Post	\$15.32	15079850	COPIER CONTRACT
E 100-41425-210		Operating Supplies & Post	\$15.32	15079850	COPIER CONTRACT
E 100-42220-211		Motor Fuel & Lubricants	\$15.32	15079850	COPIER CONTRACT
E 100-43120-210		Operating Supplies & Post	\$15.32	15079850	COPIER CONTRACT
E 100-45124-210		Operating Supplies & Post	\$15.32	15079850	COPIER CONTRACT

CITY OF LAMBERTON

***Check Detail Register©**

April 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41110-210		Operating Supplies & Post	\$15.32	15079850	COPIER CONTRACT
E 100-45400-210		Operating Supplies & Post	\$15.32	15079850	COPIER CONTRACT
E 601-49400-210		Operating Supplies & Post	\$15.32	15079850	COPIER CONTRACT
E 602-49450-210		Operating Supplies & Post	\$15.32	15079850	COPIER CONTRACT
E 201-42153-210		Operating Supplies & Post	\$15.32	15079850	COPIER CONTRACT
E 603-49500-210		Operating Supplies & Post	\$15.32	15079850	COPIER CONTRACT
E 211-45501-210		Operating Supplies & Post	\$15.32	15079850	COPIER CONTRACT
E 207-46501-210		Operating Supplies & Post	\$15.31	15079850	COPIER CONTRACT
		Total	\$199.15		
47470	04/13/26	MARSHALL NORTHWEST PIPE FITTING			
E 601-49400-210		Operating Supplies & Post	\$665.46	501604	WATER DEPT SUPPLY
E 601-49400-210		Operating Supplies & Post	\$207.06	501961	WATER DEPT SUPPLY FIX BROKEN VALVES
		Total	\$872.52		
47471	04/13/26	MID AMERICA BOOKS			
E 211-45501-214		Library Books	\$274.45	90526	LIB BOOKS
		Total	\$274.45		
47472	04/13/26	MPCA			
E 602-49450-445		Licenses & Taxes	\$345.00	10000226388	WATER PERMIT ANNUAL FEES
		Total	\$345.00		
47473	04/13/26	MN VALLEY TESTING LABS, INC			
E 601-49400-210		Operating Supplies & Post	\$135.50	1350510	WATER SAMPLE TESTING
		Total	\$135.50		
47474	04/13/26	OSLAND EXCAVATING, LLC			
E 601-49400-305		Other Contractual Service	\$540.00	1100	BACKHOE WATER LEAK MAIN ST
		Total	\$540.00		
47475	04/13/26	REDWOOD COUNTY AUDITOR-TREASUR			
E 100-41425-445		Licenses & Taxes	\$22.50		2026 PROPERTY TAXES
E 100-42220-445		Licenses & Taxes	\$22.50		2026 PROPERTY TAXES
E 100-43120-445		Licenses & Taxes	\$45.00		2026 PROPERTY TAXES
E 100-44101-445		Licenses & Taxes	\$2,988.00		2026 PROPERTY TAXES
E 100-42110-445		Licenses & Taxes	\$22.50		2026 PROPERTY TAXES
E 100-45124-445		Licenses & Taxes	\$45.00		2026 PROPERTY TAXES
E 100-45202-445		Licenses & Taxes	\$45.00		2026 PROPERTY TAXES
E 100-49201-445		Licenses & Taxes	\$1,090.00		2026 PROPERTY TAXES
E 100-45400-445		Licenses & Taxes	\$45.00		2026 PROPERTY TAXES
E 201-42153-445		Licenses & Taxes	\$22.50		2026 PROPERTY TAXES
E 207-46501-445		Licenses & Taxes	\$5,548.00		2026 PROPERTY TAXES
E 207-46501-445		Licenses & Taxes	\$4,678.00		2026 PROPERTY TAXES
E 207-46501-445		Licenses & Taxes	\$208.00		2026 PROPERTY TAXES
E 207-46501-445		Licenses & Taxes	\$276.00		2026 PROPERTY TAXES
E 601-49400-445		Licenses & Taxes	\$45.00		2026 PROPERTY TAXES
E 601-49400-445		Licenses & Taxes	\$45.00		2026 PROPERTY TAXES
E 100-45202-445		Licenses & Taxes	\$45.00		2026 PROPERTY TAXES
E 100-49201-445		Licenses & Taxes	\$102.00		2026 PROPERTY TAXES

CITY OF LAMBERTON

***Check Detail Register©**

April 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$15,295.00		
47476	04/13/26	RUNNINGS SUPPLY, INC.			
E 100-43120-210		Operating Supplies & Post	\$101.88	6226933	CHAIN/BAR SHOP
Total			\$101.88		
47477	04/13/26	TITAN MACHINERY			
E 100-43120-210		Operating Supplies & Post	\$6.65	PS1131057-1	STREETS PARTS
Total			\$6.65		
47478	04/13/26	TODD LEE			
G 601-22700		Unallocated Payments	\$63.40		UB CREDIT REFUND/PAID FINAL TWICE
Total			\$63.40		
47479	04/13/26	TRACY AMB SERVICE EDUCATION			
E 201-42153-305		Other Contractual Service	\$400.00		EMS INTERCEPTS MC, GP
Total			\$400.00		
47480	04/13/26	WEST CENTRAL SANITATION, INC.			
E 603-49500-305		Other Contractual Service	\$1,168.65	13726216	RESIDENTIAL BILLING DRIVE BY
Total			\$1,168.65		
10100			\$75,679.28		

Fund Summary

10100 Checking

100 General Fund	\$39,165.34
201 Ambulance	\$8,530.65
207 EDA	\$10,725.31
211 Library	\$2,550.66
601 Water	\$3,746.10
602 Sewer	\$7,397.25
603 Garbage Collection	\$1,183.97
617 Storm Sewer	\$2,380.00
	\$75,679.28

Rebecca Gieseke, Clerk

Date

Lydell Sik, Mayor

Date

CITY OF LAMBERTON

***Check Detail Register©**

2026 (March, April)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
1800 e	03/03/26	FIRST DATA MERCHANT SVCS LLC			
E 100-45202-305		Other Contractual Service	\$10.00		FEES FEB 2026
E 100-45202-305		Other Contractual Service	\$0.00		FEES FEB 2026
		Total	\$10.00		
1801 e	03/06/26	USABLE LIFE			
G 100-21713		Health Insurance Withhold	\$24.54		LIFE INSURANCE MAR 2026
		Total	\$24.54		
1802 e	03/06/26	REDWOOD ELECTRIC COOPERATIVE			
E 201-42153-381		Utilities	\$49.95		JAN 2026- ELECTRIC SVC
E 100-42110-381		Utilities	\$49.96		JAN 2026- ELECTRIC SVC
E 100-45400-381		Utilities	\$65.33		JAN 2026- ELECTRIC SVC
E 211-45501-381		Utilities	\$65.32		JAN 2026- ELECTRIC SVC
E 100-43160-381		Utilities	\$1,278.00		JAN 2026- ELECTRIC SVC
E 601-49400-381		Utilities	\$1,986.06		JAN 2026- ELECTRIC SVC
E 602-49450-381		Utilities	\$179.66		JAN 2026- ELECTRIC SVC
E 100-45202-381		Utilities	\$205.14		JAN 2026- ELECTRIC SVC
E 100-43120-381		Utilities	\$76.01		JAN 2026- ELECTRIC SVC
E 100-45124-381		Utilities	\$74.02		JAN 2026- ELECTRIC SVC
E 100-42501-381		Utilities	\$66.00		JAN 2026- ELECTRIC SVC
E 100-42220-381		Utilities	\$83.14		JAN 2026- ELECTRIC SVC
E 100-41940-381		Utilities	\$83.13		JAN 2026- ELECTRIC SVC
		Total	\$4,261.72		
1803 e	03/13/26	EFTPS			
G 100-21701		Federal Withholding	\$1,195.78		PP 6 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,469.44		PP 6 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$441.30		PP 6 PAYROLL DEDUCTION
		Total	\$3,106.52		
1804 e	03/13/26	PERA			
G 100-21705		PERA Coord Withholding	\$1,756.25		PP 6 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$993.56		PP 6 PAYROLL DEDUCTION
		Total	\$2,749.81		
1805 e	03/13/26	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$659.00		PP 6 PAYROLL DEDUCTION
		Total	\$659.00		
1806 e	03/11/26	REZPLOT SYSTEMS, LLC			
E 100-45202-305		Other Contractual Service	\$100.00		WEB PAYMENT FEES 031126
		Total	\$100.00		
1807 e	03/13/26	MN ENERGY RESOURCES CORP.			
E 601-49400-381		Utilities	\$529.13		031326 UTILITY PAYMENT
E 100-43120-381		Utilities	\$221.60		031326 UTILITY PAYMENT
E 100-42220-381		Utilities	\$301.22		031326 UTILITY PAYMENT
E 100-41940-381		Utilities	\$301.21		031326 UTILITY PAYMENT

CITY OF LAMBERTON

***Check Detail Register©**

2026 (March, April)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 201-42153-381		Utilities	\$100.36		031326 UTILITY PAYMENT
E 100-42110-381		Utilities	\$100.35		031326 UTILITY PAYMENT
E 100-45400-381		Utilities	\$150.09		031326 UTILITY PAYMENT
E 211-45501-381		Utilities	\$150.08		031326 UTILITY PAYMENT
E 100-45124-381		Utilities	\$48.32		031326 UTILITY PAYMENT
		Total	\$1,902.36		
1808 e	03/16/26	FIRST SECURITY BANK			
E 100-42110-210		Operating Supplies & Post	\$5.60		FEB 2026 BANK FEES
E 100-41425-210		Operating Supplies & Post	\$5.60		FEB 2026 BANK FEES
E 100-42220-210		Operating Supplies & Post	\$5.60		FEB 2026 BANK FEES
E 100-43120-210		Operating Supplies & Post	\$5.60		FEB 2026 BANK FEES
E 100-45124-210		Operating Supplies & Post	\$5.60		FEB 2026 BANK FEES
E 100-41110-210		Operating Supplies & Post	\$5.60		FEB 2026 BANK FEES
E 100-45400-210		Operating Supplies & Post	\$5.60		FEB 2026 BANK FEES
E 601-49400-210		Operating Supplies & Post	\$5.60		FEB 2026 BANK FEES
E 602-49450-210		Operating Supplies & Post	\$5.60		FEB 2026 BANK FEES
E 201-42153-210		Operating Supplies & Post	\$5.60		FEB 2026 BANK FEES
E 603-49500-210		Operating Supplies & Post	\$5.60		FEB 2026 BANK FEES
E 211-45501-210		Operating Supplies & Post	\$5.60		FEB 2026 BANK FEES
E 207-46501-210		Operating Supplies & Post	\$5.55		FEB 2026 BANK FEES
		Total	\$72.75		
1809 e	03/17/26	CLARA CITY TELEPHONE CO			
E 201-42153-210		Operating Supplies & Post	\$10.65		MAR 2026 TELEPHONE, INTERNET
E 100-42110-210		Operating Supplies & Post	\$10.65		MAR 2026 TELEPHONE, INTERNET
E 100-41425-210		Operating Supplies & Post	\$43.80		MAR 2026 TELEPHONE, INTERNET
E 100-42220-210		Operating Supplies & Post	\$10.65		MAR 2026 TELEPHONE, INTERNET
E 601-49400-210		Operating Supplies & Post	\$10.65		MAR 2026 TELEPHONE, INTERNET
E 100-43120-210		Operating Supplies & Post	\$10.65		MAR 2026 TELEPHONE, INTERNET
E 207-46501-210		Operating Supplies & Post	\$10.65		MAR 2026 TELEPHONE, INTERNET
E 603-49500-210		Operating Supplies & Post	\$10.65		MAR 2026 TELEPHONE, INTERNET
E 211-45501-210		Operating Supplies & Post	\$43.80		MAR 2026 TELEPHONE, INTERNET
E 100-45124-210		Operating Supplies & Post	\$43.80		MAR 2026 TELEPHONE, INTERNET
E 100-45400-210		Operating Supplies & Post	\$10.65		MAR 2026 TELEPHONE, INTERNET
E 602-49450-210		Operating Supplies & Post	\$10.65		MAR 2026 TELEPHONE, INTERNET
E 100-41110-210		Operating Supplies & Post	\$10.65		MAR 2026 TELEPHONE, INTERNET
		Total	\$237.90		
1810 e	03/18/26	AFLAC			
G 100-21712		AFLAC Withholding	\$358.28		FEB 2026 PREMIUM
		Total	\$358.28		
1811 e	03/20/26	BLUE CROSS BLUE SHIELD			
G 100-21713		Health Insurance Withhold	\$9,537.96		APRIL 2026 BCBS
		Total	\$9,537.96		
1812 e	03/27/26	EFTPS			
G 100-21701		Federal Withholding	\$1,164.03		032726 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,431.98		032726 PAYROLL DEDUCTION

CITY OF LAMBERTON

***Check Detail Register©**

2026 (March, April)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 100-21704		Medicare Withholding		\$432.60	032726 PAYROLL DEDUCTION
		Total		\$3,028.61	
1813 e	03/27/26	PERA			
G 100-21705		PERA Coord Withholding		\$1,718.58	032726 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding		\$993.56	032726 PAYROLL DEDUCTION
		Total		\$2,712.14	
1814 e	03/27/26	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding		\$647.00	032726 PAYROLL DEDUCTION
		Total		\$647.00	
1815 e	03/23/26	CARDMEMBER SERVICE			
E 100-42110-210		Operating Supplies & Post		\$4.55	BILLS ADOBE
E 100-41425-210		Operating Supplies & Post		\$4.55	BILLS ADOBE
E 100-42220-210		Operating Supplies & Post		\$4.55	BILLS ADOBE
E 100-43120-210		Operating Supplies & Post		\$4.55	BILLS ADOBE
E 100-45124-210		Operating Supplies & Post		\$4.55	BILLS ADOBE
E 100-41110-210		Operating Supplies & Post		\$4.55	BILLS ADOBE
E 100-45400-210		Operating Supplies & Post		\$4.55	BILLS ADOBE
E 601-49400-210		Operating Supplies & Post		\$4.55	BILLS ADOBE
E 602-49450-210		Operating Supplies & Post		\$4.55	BILLS ADOBE
E 201-42153-210		Operating Supplies & Post		\$4.55	BILLS ADOBE
E 603-49500-210		Operating Supplies & Post		\$4.55	BILLS ADOBE
E 211-45501-210		Operating Supplies & Post		\$4.55	BILLS ADOBE
E 207-46501-210		Operating Supplies & Post		\$4.52	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		\$102.84	LIB AMAZON OFFICE SUPPLY
E 211-45501-214		Library Books		\$154.26	LIB AMAZON BOOKS
E 601-49400-211		Motor Fuel & Lubricants		\$46.56	WATER FUELSAMPLES TO CITIES
E 100-45124-315		Travel Conference School		\$207.34	POOL COLE HOTEL FOR TRAINING
E 100-45124-315		Travel Conference School		\$12.64	POOL COLE PARKING FOR TRAINING
E 100-45124-315		Travel Conference School		\$141.72	POOL COLE HOTEL FOR TRAINING
E 100-43120-112		Clothing Allowance		\$232.46	RUNNINGS; BOOTS COLE; CLOTHING STIPEND
E 100-43120-211		Motor Fuel & Lubricants		\$64.11	STREETS FUEL ORANGE PLOW C-STORE
E 201-42153-210		Operating Supplies & Post		\$319.98	AMBU BATTERIES; ELEC MOTOR CO RWF
E 100-41700-305		Other Contractual Service		\$180.02	RW CO AUD/TREAS PURCHASE WETENKAMP PROPERTY
E 100-41425-210		Operating Supplies & Post		\$23.07	CLERK BUSI CARDS
E 207-46501-210		Operating Supplies & Post		\$23.08	CLERK/EDA BUSI CARDS
E 201-42153-210		Operating Supplies & Post		\$24.98	AMBU AMAZON SUPPLY
E 201-42153-210		Operating Supplies & Post		\$104.14	AMBU HP PRINTER INK
		Total		\$1,718.32	
1816 e	03/26/26	VERIZON WIRELESS			
E 100-42110-210		Operating Supplies & Post		\$40.01	FEB 2026- WIRELESS SVC
E 100-42110-210		Operating Supplies & Post		\$38.41	FEB 2026- WIRELESS SVC
E 201-42153-210		Operating Supplies & Post		\$40.01	FEB 2026- WIRELESS SVC
E 100-43120-210		Operating Supplies & Post		\$38.41	FEB 2026- WIRELESS SVC

***Check Detail Register©**

2026 (March, April)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-49400-210		Operating Supplies & Post	\$38.41		FEB 2026- WIRELESS SVC
		Total	\$195.25		
1817 e	04/01/26	FIRST SECURITY BANK			
E 100-42110-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 100-41425-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 100-42220-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 100-43120-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 100-45124-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 100-41110-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 100-45400-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 601-49400-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 602-49450-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 201-42153-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 603-49500-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 211-45501-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 207-46501-210		Operating Supplies & Post	\$3.48		BANK BOX RENTAL
		Total	\$45.00		
1819 e	04/06/26	REDWOOD ELECTRIC COOPERATIVE			
E 201-42153-381		Utilities	\$41.90		FEB 2026- ELECTRIC SVC
E 100-42110-381		Utilities	\$41.90		FEB 2026- ELECTRIC SVC
E 100-45400-381		Utilities	\$60.75		FEB 2026- ELECTRIC SVC
E 211-45501-381		Utilities	\$60.75		FEB 2026- ELECTRIC SVC
E 100-43160-381		Utilities	\$1,278.00		FEB 2026- ELECTRIC SVC
E 601-49400-381		Utilities	\$1,806.88		FEB 2026- ELECTRIC SVC
E 602-49450-381		Utilities	\$168.35		FEB 2026- ELECTRIC SVC
E 100-45202-381		Utilities	\$182.22		FEB 2026- ELECTRIC SVC
E 100-43120-381		Utilities	\$66.38		FEB 2026- ELECTRIC SVC
E 100-45124-381		Utilities	\$72.97		FEB 2026- ELECTRIC SVC
E 100-42501-381		Utilities	\$66.00		FEB 2026- ELECTRIC SVC
E 100-42220-381		Utilities	\$64.96		FEB 2026- ELECTRIC SVC
E 100-41940-381		Utilities	\$64.96		FEB 2026- ELECTRIC SVC
		Total	\$3,976.02		
1820 e	04/03/26	FIRST DATA MERCHANT SVCS LLC			
E 100-45202-305		Other Contractual Service	\$2.20		FEES MAR 2026
E 100-45202-305		Other Contractual Service	\$55.59		SERVICE CHARGES MAR 2026
		Total	\$57.79		
1821 e	04/03/26	USABLE LIFE			
G 100-21713		Health Insurance Withhold	\$29.81	6692385	APRIL LIFE PREMIUM
		Total	\$29.81		
1822 e	04/10/26	EFTPS			
G 100-21701		Federal Withholding	\$1,124.49		PP 8 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,385.58		PP 8 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$421.74		PP 8 PAYROLL DEDUCTION
		Total	\$2,931.81		

CITY OF LAMBERTON

***Check Detail Register©**

2026 (March, April)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1823 e	04/10/26	PERA			
G 100-21705		PERA Coord Withholding	\$1,694.21		PP 8 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$993.56		PP 8 PAYROLL DEDUCTION
		Total	\$2,687.77		
1824 e	04/10/26	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$623.00		PP 8 PAYROLL DEDUCTION
		Total	\$623.00		
		10100	\$41,673.36		

Fund Summary

10100 Checking

100 General Fund	\$35,502.01
201 Ambulance	\$705.58
207 EDA	\$47.28
211 Library	\$590.66
601 Water	\$4,431.30
602 Sewer	\$372.27
603 Garbage Collection	\$24.26
	<u>\$41,673.36</u>

Rebecca Gieseke, Clerk

Date

Lydell Sik, Mayor

Date

CITY OF LAMBERTON

Paid Register

Check Number	Employee Number	Employee Name	Pay Period	Pay Group Description	Check Amount	Check Date	Status
0503093	00000008	[REDACTED]	6	Biweekly	\$1,493.98	3/13/2026	Outstanding
0503095	00000012	[REDACTED]	6	Biweekly	\$1,681.93	3/13/2026	Outstanding
0503094	00000010	[REDACTED]	6	Biweekly	\$474.38	3/13/2026	Outstanding
0503096	00000013	[REDACTED]	6	Biweekly	\$1,476.46	3/13/2026	Outstanding
0503092	00000004	[REDACTED]	6	Biweekly	\$197.27	3/13/2026	Outstanding
0503097	00000029	[REDACTED]	6	Biweekly	\$2,349.24	3/13/2026	Outstanding
0503091	00000002	[REDACTED]	6	Biweekly	\$1,495.26	3/13/2026	Outstanding
0503098	00000550	[REDACTED]	6	Biweekly	\$1,865.45	3/13/2026	Outstanding
0503101	00000008	[REDACTED]	7	Biweekly	\$1,489.24	3/27/2026	Outstanding
0503103	00000012	[REDACTED]	7	Biweekly	\$1,468.85	3/27/2026	Outstanding
0503102	00000010	[REDACTED]	7	Biweekly	\$481.36	3/27/2026	Outstanding
0503104	00000013	[REDACTED]	7	Biweekly	\$1,611.11	3/27/2026	Outstanding
0503100	00000004	[REDACTED]	7	Biweekly	\$11.02	3/27/2026	Outstanding
0503106	00000029	[REDACTED]	7	Biweekly	\$2,349.24	3/27/2026	Outstanding
0503105	00000015	[REDACTED]	7	Biweekly	\$182.82	3/27/2026	Outstanding
0503099	00000002	[REDACTED]	7	Biweekly	\$1,442.70	3/27/2026	Outstanding
0503107	00000550	[REDACTED]	7	Biweekly	\$1,816.08	3/27/2026	Outstanding
					\$21,886.39		