

LAMBERTON CITY COUNCIL
REGULAR MEETING • CITY HALL
July 14, 2025 • 6:30 P.M.

1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES

- A. Additions/Deletions to Agenda
- B. Swear in Police Chief Determan

2. CONSENT AGENDA

- A. Approval of Minutes (can all be done in one motion)
 - 1. 6-9-2025 – City Council Regular Minutes
 - 2. 6-23-2025 – City Council Work Session Minutes
 - 3. 6-30-2025 – City Council Work Session Minutes

3. GENERAL BUSINESS

- A. Bollig Engineering
 - 1. Grove Street
 - a. USDA Application Information with Resolution
 - 2. 2025-10 – Resolution Authorizing Loans for Grove Street (Resolution in Bollig portion of packet.)
 - 3. 2025-11 – Resolution Ordering Preparation of Report on Improvement for Grove Street Project
- B. Public Hearing – Zoning Change Request RRC Old School Site 7:00 PM
- C. Petitions, Request, Communications
 - 1. Citizen Complaints & Concerns
 - a. Meadowland Co-Op – Bruce – Parking on First Ave
 - b. Hubert Alley – 305 5th Ave
 - c. Corner of Douglas & First
 - d. 605 3rd Ave W
 - e. 701 Elm St
 - f. 206 4th Ave E
 - g. 204 3rd Ave W
 - h. Walz – Street Department
 - 2. Building/Zoning Permit Requests
 - a. 2025-03 – Stevenson - Deck
 - b. 2025-04 – Senst - Patio
 - 3. Request for Council Action
 - a. RCA – City Hall Electrical Pannel
 - b. RCA – Community Center Policy
 - c. RCA – Police Officer Wages & Charles Fenger
 - d. RCA – School Speed Zone
 - e. RCA – Stavnes Container
 - f. RCA – SWIF Donation
- D. Department Reports
 - 1. Library –
 - 2. Ambulance Department –
 - 3. Fire Department –
 - 4. Police Department –
 - 5. Maintenance Department -
 - 6. Administration/EDA Department –
- E. Ordinances and Resolutions (can all be done in one motion)
 - 1. 2025-12 – Resolution Authorizing Zoning Change (Pending out-come of hearing and council vote)

2. 2025-13 – Resolution Accepting Donations

F. Financial Report & Approval of Claims

1. July 2025 Financial Report

2. Approval of Claims

3. June Pool Information

4. MAYOR & COUNCIL REPORTS & COMMUNICATIONS

A. Information for Council

1. Demographics

2. Child Care Town Meeting

5. NEXT MEETING DATES

A. Regular Council Meeting August 11, 2025 at 6:30 PM

6. ADJOURNMENT



Lamberton Police Department

I, DERICK DETERMAN SOLEMNLY SWEAR THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES, THE LAWS OF THE LAMBERTON.

ON MY HONOR, I WILL NEVER BETRAY MY BADGE, MY INTEGRITY, MY CHARACTER OR THE PUBLIC TRUST.

I FURTHER AFFIRM THAT I WILL FAITHFULLY, JUSTLY AND IMPARTIALLY DISCHARGE MY DUTIES AS A LAW ENFORCEMENT OFFICER IN PROVIDING ASSISTANCE AND SERVICE TO ALL THAT LOOK TO ME FOR HELP TO THE BEST OF MY ABILITY .

JULY 14, 2025

DERICK DETERMAN, POLICE CHIEF

LYDELL SIK, MAYOR

VALERIE HALTER, CLERK

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

1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES

- Meeting called to order at 6:30 PM June 9, 2025.
- Present: Mayor L. Sik, L. Bittner, D. Irlbeck, A. Cairns, L. Pfarr
- Staff in Attendance: V. Halter, J. Thram, A. Vogel
- Others in Attendance: Marc Weedman, Scott Kuhlman

A. Additions/Deletions to Agenda

1. Add RCA – Meat Locker Building
2. Add RCA – Ambulance Resignation
3. Add to Zoning – Re-Zone Old School Site

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

2. CONSENT AGENDA

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

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

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

3. GENERAL BUSINESS

- A. Bollig Engineering Update** – Scott Kuhlman updated the council on the USDA RD application. State will be passing a bonding bill, but will not have individual projects like Lambertons in it. Lead Service Line replacement will be moving forward with the 25 homes that have known lead service lines. Will be working on grant funds to help resolve the unknown pipe types in the community. Kohlman asked that the council approves bidding for the LSL project once we have been approved by the dept of Health. Residents will be notified and required to sign up. Grove Street funding is still being worked on.

Motion/Second/Pass (Pfarr/Irlbeck/unanimous 5/0) to approve bidding for the Lead Service Line replacement on the properties that have been identified to have lead service lines once the Dept. of Health approves funding.

B. Petitions, Request, Communications

1. Citizen Complaints & Concerns

- a. 2 – for the Tire Shop
- b. 607 Hemlock
- c. 500 Block Main Street Sidewalk – Discussion held.

Motion/Second/Pass (Irlbeck/Bittner/unanimous 5/0) to approve grinding the stump out, replacing sidewalk and assessing it to their taxes.

- d. Community Center Rentals – Discussion held. Council member Cairns thanked whoever sent it in as others probably have the same question. Librarian Vogel was present to explain that the Library has been hosting the events as a wellness activity and a way to promote the library. They have had people sign up for library cards to take advantage of the offering. Vogel explained that she looks at if it benefits the entire community vs just benefitting a group or business. Vogel emphasized if she is unsure she seeks council guidance. Council Bittner asked Vogel to draft up a policy so there are guidelines.

2. Building/Zoning Permit Requests

- a. 709 S Birch – J Grunewald – Patio

Motion/Second/Pass (Irlbeck/Cairnes/unanimous 5/0) to approve the building permit for 709 S Birch for Jacob Grunewald.

- b. RRC Old Site Rezoning – Nate Erickson of the RRC school Board was in and is requesting the old school site be re-zoned to commercial. Currently the site is zoned residential. The board has taken bids to sell the part of the site they will no longer use. They have received one bid that would like the gym and auditorium. The bidder has concerns over the current zoning and limiting the potential of use in the future. The school is looking to have the school rezoned so that it is not an issue for potential buyers.

3. Request for Council Action

- a. RCA – Meat Locker Building. Halter has gotten one of the signatures needed to transfer the building back into the City's name. Marc Weedman is interested in purchasing the building for a \$1. Weedman would like to work on the

building from the inside to see if it's worth saving. Mayor Sik said if we did this, we would want a timeline of a two years. Discussion held. Will wait for EDA recommendation.

- b. RCA – Ordinance #162 - Lead Service Line Replacement Ordinance has been printed in the paper and posted online. No public comments have been received.

Motion/Second/Pass (Bittner/Pfarr/unanimous 5/0) to adopt Ordinance No. 162 Lead Service Line Replacement.

- c. RCA - Stavnes Container – Halter talked to Stavnes about moving the container. He would be willing to move it, but the city would have to pay for the move. Stavnes received a quote to move the container to an out-of-town location for \$700. Stavnes did ask for site prep expense. Discussion was held.

Motion/Second/Pass (Pfarr/Irlbeck/Sik opposing 4/1) to approve paying \$700 to move the container out of town.

- a. RCA – City Hall Electrical Panel – Halter explained the fire department is no longer pursuing a generator but have requested the panel to be replaced. Council requested more information. No action taken.
- b. RCA – Radtke Property Tree – Halter explained there is a tree on the Radtke property on Ash Street that hangs over the neighbor's house. Halter has sent a letter and posted the letter on the property's door that the tree needs to be removed by June 23, 2025. Because there is no one living there, no one on the taxes is living, and no taxes have been paid in over two years, Halter asked if the city could go ahead and get the tree removed before the 23rd deadline. Discussion was held. Council feels the city needs to wait for the 23rd date.

Motion/Second/Pass (Bittner/Pfarr/unanimous 5/0) to approve removal of the tree in question on the Radtke property after the June 23, 2025 deadline.

- c. RCA – Wetter Camper – Halter explained that Wetter is living in his camper on an empty lot next to his business. Halter asked if this was going to be allowed. Discussion was held.

Motion/Second/Pass (Cairns/Irlbeck/unanimous 5/0) to approve changing the EDA meeting dates to the first Tuesday of the month.

- d. RCA – EDA Meeting Date – Halter explained she is having difficulty getting a quorum at EDA meetings. At the last meeting there were three members present, and they discussed trying a different meeting date. But because there was not a quorum, Halter is asking the council to approve the meeting date of the EDA to the first Tuesday of the month. Mayor Sik also mentioned there are open spots on EDA and encourages people to apply.

Motion/Second/Pass (Pfarr/Irlbeck/unanimous 5/0) to approve changing the EDA meeting dates to the first Tuesday of the month.

- e. RCA – Ambulance Director Resignation & Appointment of New Director – Tim Birkemeyer official resigned as of July 1, 2025. Kim Mittelstadt will have the Ambulance Director role added to her duties. Adma Fuchs has resigned as he no longer works in Lamberton.

Motion/Second/Pass (Cairns/Irlbeck/unanimous 5/0) to approve the resignation of Tim Birkemeyer as Ambulance Director and Adam Fuchs from the ambulance service.

Motion/Second/Pass (Bittner/Cairns/unanimous 5/0) to approve Kim Mittelstadt as Ambulance Director as part of her duties.

- f. RCA – Pool Employees – A list of employees for the pool was presented. It was Noted that Z. Zueg will be resigning for work closer to home.

Motion/Second/Pass (Irlbeck/Pfarr/unanimous 5/0) to approve the list of employees for the pool.

- g. RCA – Police Chief Hiring – Discussion held.

Motion/Second/Pass (Bittner/Pfarr/unanimous 5/0) to approve the hiring of Derick Determan as full time Police Chief as of June 16, 2025 with a one-year probationary period.

- h. RCA – Redwood County Assessing Services Contract – Redwood County has sent a new contract for Assessing services. They are requesting the contract be for 3 years instead of 2 with the rate of \$12/parcel for all three years.

Motion/Second/Pass (Cairns/Irlbeck/unanimous 5/0) to approve the three year Assessing Services contract with the county.

- i. RCA – REC Projects this Summer – Halter explained REC is looking at doing two projects in town this summer. One would be from the Lutheran church to the new school behind the properties. Halter explained that there is no platted alley behind those properties and should talk to the school. The second project would be from the new school to Meadowland along Ash Street. REC would like to move their facilities underground on the east side of Ash. REC wants to know if the council has any concerns. Discussion was held. Halter will let REC know that the City wants to approve transformer placement and that they notify the residents.

- j. RCA – Work Session Dates & Topics of Discussion – Halter would like to set up two dates. One for a tour of all city facilities and the other as a true work session. Topics to include Police hourly position, container storage, personnel policy, community center policy, forgive taxes as development incentive.

Motion/Second/Pass (Irlbeck/Cairns/unanimous 5/0) to approve a Work Session on June 23, 2025 at 5:30 and June 30, 2025 at 5:30.

RECORDING OF MEETING STOPPED BECAUSE OF TECHNICAL ISSUES.

C. Department Reports

1. Library – Vogel submitted a report. Summer program is getting underway and is going well.

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

2. Ambulance Department – No Report

3. Fire Department – No Report

4. Police Department – No Report

5. Maintenance Department – Thram reported working on the pool, parks, trees getting things ready for summer.

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

6. Administration/EDA Department – Halter reported attending the Housing Institute, working on ambulance, working with Bollig, EDA activity.

Motion/Second/Pass (Bittner/Pfarr/unanimous 5/0) to approve the Administrative/EDA report as given.

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

1. 2025-07 Resolution of Support 2026 State Bonding

2. 2025-08 Resolution Accepting Donations

3. 2025-09 Resolution Government Resolution SCDP

Motion/Second/Pass (Bittner/Cairns/unanimous 5/0) to approve resolutions 2025-07, 2025-08 and 2025-09.

E. Financial Report & Approval of Claims

1. June 2025 Financial Report

2. Approval of Claims

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

4. MAYOR & COUNCIL REPORTS & COMMUNICATIONS

A. Information for Council

1. Bolton & Menk Parcel Split – Old School

2. Street Light Bill Explanation

5. NEXT MEETING DATES

- A. Work Sessions on Monday June 23 and Monday June 30, 2025 both at 5:30

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

6. ADJOURNMENT

Motion/Second/Pass (Irlbeck/Bittner/unanimous 5/0) to adjourn the meeting. Meeting adjourned at 8:30 PM.

Respectfully Submitted,

Valerie Halter
Clerk

Lydell Sik
Mayor

LAMBERTON CITY COUNCIL
WORK SESSION • CITY FACILITY LOCATIONS
June 23, 2025 • 5:30 P.M.

1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES

- Meeting called to order at 5:30 PM June 23, 2025.
- Present: Mayor L. Sik, L. Bittner, D. Irlbeck (left after city shop), A. Cairns (left after empty lots), L. Pfarr
- Staff in Attendance: V. Halter, J. Thram
- Others in Attendance: Jadell Morales

A. Additions/Deletions to Agenda

Motion/Second/Pass (Bittner/Pfarr/unanimous 3/0) to approve the agenda.

2. GENERAL BUSINESS

A. Council Tour City Facilities

1. Ash Street Lift Station
 - a. Discussion on Radke property adjacent to city lot.
2. City Hall / Fire Hall
 - a. Electrical panel is a fire hazard.
3. Ambulance/Police
 - a. Police Squad is a 2013 with around 80,000.
4. City Shop
 - a. Ford Tractor wasn't made for the work it's used for. Have had to repair the loader several times. Discussion on payload upgrade.
5. Well Site
 - a. Pipes / Pump are replaced every 4 years or less because how hard the water is.
6. Brush Site
 - a. Discussion on size of trees/logs brought into the site.
7. Waste Water Ponds
8. Swimming Pool
9. 8th Ave
10. Water Tower
 - a. Holding tank needing painting at some point.
11. Empty Lots

3. NEXT MEETING DATES

- A. Work Session, June 30, 2025 at 5:30

4. ADJOURNMENT

Motion/Second/Pass (Bittner/Pfarr/unanimous 3/0) to adjourn the meeting. Meeting adjourned at 8:26 PM.

Respectfully Submitted,

Valerie Halter
Clerk

Lydell Sik
Mayor

LAMBERTON CITY COUNCIL

WORK SESSION MINUTES

June 30, 2025 • 5:30 P.M.

1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES

- Meeting called to order at 5:30 PM June 30, 2025.
- Present: Mayor L. Sik, A. Cairns, L. Pfarr, L. Bittner and D. Irlbeck arrived late
- Staff in Attendance: V. Halter

A. Additions/Deletions to Agenda

Motion/Second/Pass (Irlbeck/Pfarr/unanimous 3/0) to approve the agenda.

2. GENERAL BUSINESS

- A. Grove Street – Halter explained that Bollig was contacted by USDA-RD that they have loan funding available for the Grove Street project if we wanted to pursue it. Timing is favorable because we have a bond that final payments will be made in 2026. Discussion was held.
- B. Hourly Police Officers – Now that the City has a full—time Police Chief, the City needs to re-evaluate the agreement they have with C Fenger and establish a pay structure for any part-time police officers.
- C. Change of Ordinance or Zoning Code for Accessory Buildings/Storage – Halter asked the council for direction if they wanted to add a either a ordinance or add to zoning to prohibit certain storage containers from being used in city limits. Discussion was held.
- D. Creating School Zone – Halter explained that during the Safe Routes to School (SRTS) Planning Grant process one of the concerns raised is the speed of traffic on Birch St in front of the school. Halter would like to establish a School Speed Zone from 5th to 7th during school hours. It would in tale installation of signs and passage from the council. Discussion was held.
- E. Community Center Rental Policy – A. Vogel submitted a draft policy and application for those requesting having the rental fee waived. Discussion was held.
- F. Personnel Policy – Earned Sick and Safe Time (ESST) went into law in 2024. The City needs to include this in their personnel policy and decide how it will affect their existing sick leave policy for full-time employees. Discussion was held.

3. NEXT MEETING DATES

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

4. ADJOURNMENT

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

Respectfully Submitted,

Valerie Halter
Clerk

Lydell Sik
Mayor

Meeting Agenda

Meeting Date: July 14, 2025

Meeting Subject: Lamberton City Council Meeting

I. Pursuit of Leveraged Funding

- A. Application is in to USDA Rural Development (Preliminary Engineering Report – PER) (5/7/2025 resubmittal with updated costs and strikethrough of industrial park, with some back and forth review w/RD about Grove Street project week of 5/12)
- B. MN direct legislative appropriation (Project earmarks absent from MN Bonding Bill.)
- C. MN DEED Small Cities Development Program full application – submitted 4/14/2025
- D. MN Public Facilities Authority (MPFA) Intended Use Plan (IUP) – LSLR Phase 1, Grove Street, Watermain Phase 2, LSLR Phase 2
- E. CDSR (earmarks) – \$2M on the ~~FY25~~ FY26 Senate Interior and Environment Appropriations Subcommittee bill, for infrastructure improvements; if awarded, grant would come through EPA, requires a 20% match; this still has a ways to go legislatively

II. Grove Street

- A. Review proposed Grove Street funding package
 - 1. USDA RD WEP Loan \$935,000 40 years 4.25%
 - 2. USDA RD CF Loan \$859,000 20 years 4.875%
 - 3. City cash \$25,000 for funding administration expenses
- B. Assessment process to be initiated.
 - 1. Resolution ordering Feasibility Report (today), acceptance of Feasibility Report, Improvement Hearing and ordering Preparation of Plans, Preparation of Assessment Roll and Assessment Hearing

III. Lead Service Lines

- A. Round 2 of MDH Inventory Technical Assistance grant program
 - 1. Classifying unknowns, annual inventory update
 - 2. Waiting for Work Order from MDH
- B. Service line replacements – Phase 1 (2025 construction)
 - 1. Bid opening 7/17/2025 10:00 am
- C. Subsequent Phases (2, 3, 4 identified so far, to pair with watermain replacements)

**CITY OF LAMBERTON
RESOLUTION 2025-10**

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS FACILITIES TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE (KNOWN AS THE GROVE STREET PROJECT).

WHEREAS, it is necessary for the City of Lambertton (herein referred to as the "City") to raise a portion of the cost of such undertaking, referred to as the Grove Street Project, by issuance of its bonds in the principal amount of:

- \$935,000 for a Wastewater Loan with an interest rate of 4.25% for 40 years, and
- \$859,000 for a Community Facilities Loan with an interest rate of 4.875% for 20 years,

and to obtain financial assistance from the United States of America, acting through the United States Department of Agriculture, Rural Development (herein referred to as the "Government"); and

WHEREAS, the City intends to finance eligible portions of the Grove Street Project with these loans and will contribute \$25,000 from its own funds to cover ineligible expenses related to Bollig Engineering's funding administration services; and

WHEREAS, the Government has indicated its willingness to make the loans to the City, subject to the execution of a loan resolution and the terms and conditions set forth in RUS Bulletin 1780-27 (OMB No. 0572-0121), which will be attached hereto and made part of this resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Lambertton, Minnesota, as follows:

1. Authorization of Loans

The City of Lambertton is authorized to incur indebtedness and accept two loans from USDA Rural Development under the terms and conditions set forth in RUS Bulletin 1780-27 as follows:

- A Wastewater Loan in the amount of \$935,000 at 4.25% interest for 40 years, and
- A Community Facilities Loan in the amount of \$859,000 at 4.875% interest for 20 years.

2. Purpose

The funds will be used to acquire, construct, enlarge, improve, and/or extend municipal facilities within the lawful jurisdiction of the City of Lambertton, specifically for the project known as the Grove Street Project, which includes wastewater infrastructure and related community facility improvements.

3. Ineligible Costs

The City will contribute \$25,000 from its own funds to cover ineligible costs related to the administration of funding by Bollig Engineering, which are not covered by the USDA-RD loans.

4. Compliance

The City agrees to comply with all applicable USDA-RD rules, requirements, and covenants outlined in the loan documents and attached RUS Bulletin 1780-27.

5. Execution of Documents

The Mayor and City Clerk are hereby authorized and directed to execute any and all documents required by the USDA-RD to carry out the purpose and intent of this resolution, including but not limited to the Loan Resolution (RUS Bulletin 1780-27), promissory notes, security instruments, and other related agreements.

6. Effective Date

This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED by the City Council of the City of Lambertton, Minnesota, this 14th day of July, 2025.

Mayor _____

Attest:
City Clerk _____

Attachment: RUS Bulletin 1780-27 (OMB No. 0572-0121)

LOAN RESOLUTION
(Public Bodies)

A RESOLUTION OF THE _____

OF THE _____
AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING A
PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS

FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.

WHEREAS, it is necessary for the _____

(Public Body)

(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of

pursuant to the provisions of _____; and

WHEREAS, the Association intends to obtain assistance from the United States Department of Agriculture,
(herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921
et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event
that no other acceptable purchaser for such bonds is found by the Association:**NOW THEREFORE**, in consideration of the premises the Association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U.S.C. 1983(c)).
3. To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal ly permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so, without the prior written consent of the Government.
7. Not to defease the bonds, or to borrow money, enter into any contractor agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by USDA. No free service or use of the facility will be permitted.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0121. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

11. To acquire and maintain such insurance and fidelity bond coverage as may be required by the Government.
12. To establish and maintain such books and records relating to the operation of the facility and its financial affairs and to provide for required audit thereof as required by the Government, to provide the Government a copy of each such audit without its request, and to forward to the Government such additional information and reports as it may from time to time require.
13. To provide the Government at all reasonable times access to all books and records relating to the facility and access to the property of the system so that the Government may ascertain that the Association is complying with the provisions hereof and of the instruments incident to the making or insuring of the loan.
14. That if the Government requires that a reserve account be established, disbursements from that account(s) may be used when necessary for payments due on the bond if sufficient funds are not otherwise available and prior approval of the Government is obtained. Also, with the prior written approval of the Government, funds may be withdrawn and used for such things as emergency maintenance, extensions to facilities and replacement of short lived assets.
15. To provide adequate service to all persons within the service area who can feasibly and legally be served and to obtain USDA's concurrence prior to refusing new or adequate services to such persons. Upon failure to provide services which are feasible and legal, such person shall have a direct right of action against the Association or public body.
16. To comply with the measures identified in the Government's environmental impact analysis for this facility for the purpose of avoiding or reducing the adverse environmental impacts of the facility's construction or operation.
17. To accept a grant in an amount not to exceed \$ _____

under the terms offered by the Government; that the _____

and _____ of the Association are hereby authorized and empowered to take all action necessary or appropriate in the execution of all written instruments as may be required in regard to or as evidence of such grant; and to operate the facility under the terms offered in said grant agreement(s).

The provisions hereof and the provisions of all instruments incident to the making or the insuring of the loan, unless otherwise specifically provided by the terms of such instrument, shall be binding upon the Association as long as the bonds are held or insured by the Government or assignee. The provisions of sections 6 through 17 hereof may be provided for in more specific detail in the bond resolution or ordinance; to the extent that the provisions contained in such bond resolution or ordinance should be found to be inconsistent with the provisions hereof, these provisions shall be construed as controlling between the Association and the Government or assignee.

The vote was: Yeas _____ Nays _____ Absent _____

IN WITNESS WHEREOF, the _____ of the

_____ has duly adopted this resolution and caused it

to be executed by the officers below in duplicate on this _____, _____ day of _____

(SEAL)

By _____

Attest:

Title _____

Title _____

CERTIFICATION TO BE EXECUTED AT LOAN CLOSING

I, the undersigned, as _____ of the _____
hereby certify that the _____ of such Association is composed of
_____ members, of whom , _____ constituting a quorum, were present at a meeting thereof duly called and
held on the _____ day of _____ ; and that the foregoing resolution was adopted at such meeting
by the vote shown above, I further certify that as of _____ ,
the date of closing of the loan from the United States Department of Agriculture, said resolution remains in effect and has not been
rescinded or amended in any way.

Dated, this _____ day of _____

Title _____

Position 3
OPERATING BUDGET

Schedule 1

Name		Address			
Applicant Fiscal Year		County		State (Including ZIP Code)	
From	To				
	20	20	20	20	First Full Year
OPERATING INCOME	(1)	(2)	(3)	(4)	(5)
1. _____					
2. _____					
3. _____					
4. _____					
5. Miscellaneous					
6. Less: Allowances and Deductions	()	()	()	()	()
7. Total Operating Income (Add Lines 1 through 6)					
OPERATING EXPENSES					
8. _____					
9. _____					
10. _____					
11. _____					
12. _____					
13. _____					
14. _____					
15. Interest (RD)					
16. Depreciation					
17. Total Operating Expense (Add lines 8 through 16)					
18. NET OPERATING INCOME (LOSS) (Line 7 less 17)					
NONOPERATING INCOME					
19. _____					
20. _____					
21. Total Nonoperating Income (Add Lines 19 and 20)					
22. NET INCOME (LOSS) (Add Lines 18 and 21) (Transfer to Line A Schedule 2)					

Budget and Projected Cash Flow Approved by Governing Body

Attest: _____
Secretary Date

Appropriate Official Date

PROJECTED CASH FLOW

	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	First Full Year
A. Line 22 from Schedule 1 Income (<i>Loss</i>)					
Add					
B. Items in Operations not Requiring Cash:					
1. Depreciation (<i>Line 16, Schedule 1</i>)					
2. Others: _____					
C. Cash Provided from:					
1. Proceeds from RD loan/grant					
2. Proceeds from others					
3. Increase (<i>Decrease</i>) in Accounts Payable, Accruals and other Current Liabilities					
4. Decrease (<i>Increase</i>) in Accounts Receivable, inventories and Other Current Assets (<i>Exclude Cash</i>)					
5. Other: _____					
6. _____					
D. Total all A, B and C Items					
E. Less: Cash Expended for:					
1. All Construction, Equipment and New Capital Items (<i>Loan and grant funds</i>)					
2. Replacement and Additions to Existing Property, Plant and Equipment					
3. Principal Payment RD Loan					
4. Principal Payment Other Loans					
5. Other: _____					
6. Total E 1 through 5					
Add					
F. Beginning Cash Balances					
G. Ending Cash Balances (<i>Total of D minus E 6 plus F</i>)					
Item G Cash Balances Composed of:					
Construction Account					
Revenue Account					
Debt Payment Account					
O&M Account					
Reserve Account					
Funded Depreciation Account					
Others: _____					

Total - Agrees with Item G					



Annual Financial Report

City of Lamberton

Lamberton, Minnesota

For the year ended December 31, 2023



Edina Office

5201 Eden Avenue, Ste 250
Edina, MN 55436
P 952.835.9090

Mankato Office

100 Warren Street, Ste 600
Mankato, MN 56001
P 507.625.2727

Scottsdale Office

14500 N Northsight Blvd, Ste 233
Scottsdale, AZ 85260
P 480.864.5579

City of Lamberton, Minnesota
Statement of Cash Receipts, Disbursements and Changes in Cash Fund Balances
Governmental Funds
For the Year Ended December 31, 2023

			800	400	207	
			Small Cities	CIP	Nonmajor	Total
	General	Debt	Development	Improvement	EDA	Governmental
		Service	Grant	Fund		Funds
Receipts						
Taxes	\$ 426,674	\$ 380,292	\$ -	\$ -	\$ -	\$ 806,966
Special assessments	-	60,667	-	-	-	60,667
Licenses and permits	6,293	-	-	-	-	6,293
Intergovernmental	401,628	-	405,124	-	-	806,752
Charges for services	145,489	-	-	-	12,418	157,907
Fines and forfeits	983	-	-	-	-	983
Investment earnings	31,548	23,799	438	10,373	4,747	70,905
Loan payments received	-	-	6,083	-	5,793	11,876
Miscellaneous	137,826	-	-	-	-	137,826
Total Receipts	<u>1,150,441</u>	<u>464,758</u>	<u>411,645</u>	<u>10,373</u>	<u>22,958</u>	<u>2,060,175</u>
Disbursements						
Current						
General government	135,360	-	-	-	-	135,360
Public safety	244,544	-	-	-	-	244,544
Public works	161,937	-	-	-	-	161,937
Culture and recreation	249,613	-	-	-	-	249,613
Economic development	-	-	405,124	-	25,736	430,860
Clinic	6,026	-	-	-	-	6,026
Community Center	16,428	-	-	-	-	16,428
Capital outlay						
Public safety	30,349	-	-	-	-	30,349
Streets and highways	72,006	-	-	541,993	-	613,999
Culture and recreation	30,525	-	-	-	-	30,525
Debt service						
Principal	-	296,500	-	-	-	296,500
Interest and other costs	-	142,373	-	-	-	142,373
Total Disbursements	<u>946,788</u>	<u>438,873</u>	<u>405,124</u>	<u>541,993</u>	<u>25,736</u>	<u>2,358,514</u>
Excess (Deficiency) of Receipts Over (Under) Disbursements	<u>203,653</u>	<u>25,885</u>	<u>6,521</u>	<u>(531,620)</u>	<u>(2,778)</u>	<u>(298,339)</u>
Other Financing Sources (Uses)						
Sale of capital assets	2,500	-	-	-	-	2,500
Transfers in	102,954	-	-	70,000	40,000	212,954
Transfers out	(110,000)	-	-	(57,500)	(45,454)	(212,954)
Total Other Financing Sources (Uses)	<u>(4,546)</u>	<u>-</u>	<u>-</u>	<u>12,500</u>	<u>(5,454)</u>	<u>2,500</u>
Net Change in Cash Fund Balances	199,107	25,885	6,521	(519,120)	(8,232)	(295,839)
Cash Fund Balances, January 1	<u>775,217</u>	<u>685,476</u>	<u>7,297</u>	<u>757,325</u>	<u>157,396</u>	<u>2,382,711</u>
Cash Fund Balances, December 31	<u>\$ 974,324</u>	<u>\$ 711,361</u>	<u>\$ 13,818</u>	<u>\$ 238,205</u>	<u>\$ 149,164</u>	<u>\$ 2,086,872</u>

The notes to the financial statements are an integral part of this statement.

Application for Federal Assistance SF-424☐ Preapplication☒ Application☐ Changed/Corrected Application☒ New☐ Continuation☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: City of Lamberton

* b. Employer/Taxpayer Identification Number (EIN/TIN):

41-6005307

* c. Organizational DUNS:

0886940620000

d. Address:

* Street1:

112 2nd Ave W

Street2:

PO Box 356

* City:

Lamberton

County/Parish:

Redwood

* State:

MN: Minnesota

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

56152-0356

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

* First Name:

Valerie

Middle Name:

* Last Name:

Halter

Suffix:

Title:

Organizational Affiliation:

* Telephone Number:

507-752-7601

Fax Number:

* Email:

vhalter@lambertonmn.com

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

USDA Rural Development

11. Catalog of Federal Domestic Assistance Number:

10.766

CFDA Title:

Community Facility Loan

* 12. Funding Opportunity Number:

USDA-RHS-CFDG-2025

* Title:

Community Facility Loan

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Grove Street

Attach supporting documents as specified in agency instructions.

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

* a. Applicant

7th

* b. Program/Project

7th

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

05/1/2026

* b. End Date:

09/30/2027

18. Estimated Funding (\$):

* a. Federal

\$859,000.00

* b. Applicant

* c. State

* d. Local

* e. Other

* f. Program Income

* g. TOTAL

\$859,000.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**☐ a. This application was made available to the State under the Executive Order 12372 Process for review on☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☒ c. Program is not covered by E.O. 12372.*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

* First Name:

Valerie

Middle Name:

* Last Name:

Halter

Suffix:

* Title:

Clerk

* Telephone Number:

507-752-7601

Fax Number:

* Email:

vhalter@lambertonmn.com

* Signature of Authorized Representative:

* Date Signed:

07/14/2025

BUDGET INFORMATION - Construction Programs

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1. Administrative and legal expenses	\$ 10,000.00	\$	\$ 10,000.00
2. Land, structures, rights-of-way, appraisals, etc.	\$	\$	\$ 0.00
3. Relocation expenses and payments	\$	\$	\$ 0.00
4. Architectural and engineering fees	\$ 101,000.00	\$	\$ 101,000.00
5. Other architectural and engineering fees	\$	\$	\$ 0.00
6. Project inspection fees	\$ 29,000.00	\$	\$ 29,000.00
7. Site work	\$ 2,000.00	\$	\$ 2,000.00
8. Demolition and removal	\$	\$	\$ 0.00
9. Construction	\$ 634,000.00	\$	\$ 634,000.00
10. Equipment	\$	\$	\$ 0.00
11. Miscellaneous	\$ 20,000.00	\$	\$ 20,000.00
12. SUBTOTAL (sum of lines 1-11)	\$ 796,000.00	\$ 0.00	\$ 796,000.00
13. Contingencies	\$ 63,000.00	\$	\$ 63,000.00
14. SUBTOTAL	\$ 859,000.00	\$ 0.00	\$ 859,000.00
15. Project (program) income	\$	\$	\$ 0.00
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$ 859,000.00	\$ 0.00	\$ 859,000.00
FEDERAL FUNDING			
17. Federal assistance requested, calculate as follows: (Consult Federal agency for Federal percentage share.) Enter the resulting Federal share.		Enter eligible costs from line 16c Multiply X 100 % \$ 859,000.00	

**CITY OF LAMBERTON
RESOLUTION 2025-10**

A RESOLUTION AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS FACILITIES TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE (KNOWN AS THE GROVE STREET PROJECT).

WHEREAS, it is necessary for the City of Lambertton (herein referred to as the "City") to raise a portion of the cost of such undertaking, referred to as the Grove Street Project, by issuance of its bonds in the principal amount of:

- \$935,000 for a Wastewater Loan with an interest rate of 4.25% for 40 years, and
- \$859,000 for a Community Facilities Loan with an interest rate of 4.875% for 20 years,

and to obtain financial assistance from the United States of America, acting through the United States Department of Agriculture, Rural Development (herein referred to as the "Government"); and

WHEREAS, the City intends to finance eligible portions of the Grove Street Project with these loans and will contribute \$25,000 from its own funds to cover ineligible expenses related to Bollig Engineering's funding administration services; and

WHEREAS, the Government has indicated its willingness to make the loans to the City, subject to the execution of a loan resolution and the terms and conditions set forth in RUS Bulletin 1780-27 (OMB No. 0572-0121), which will be attached hereto and made part of this resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Lambertton, Minnesota, as follows:

1. Authorization of Loans

The City of Lambertton is authorized to incur indebtedness and accept two loans from USDA Rural Development under the terms and conditions set forth in RUS Bulletin 1780-27 as follows:

- A Wastewater Loan in the amount of \$935,000 at 4.25% interest for 40 years, and
- A Community Facilities Loan in the amount of \$859,000 at 4.875% interest for 20 years.

2. Purpose

The funds will be used to acquire, construct, enlarge, improve, and/or extend municipal facilities within the lawful jurisdiction of the City of Lambertton, specifically for the project known as the Grove Street Project, which includes wastewater infrastructure and related community facility improvements.

3. Ineligible Costs

The City will contribute \$25,000 from its own funds to cover ineligible costs related to the administration of funding by Bollig Engineering, which are not covered by the USDA-RD loans.

4. Compliance

The City agrees to comply with all applicable USDA-RD rules, requirements, and covenants outlined in the loan documents and attached RUS Bulletin 1780-27.

5. Execution of Documents

The Mayor and City Clerk are hereby authorized and directed to execute any and all documents required by the USDA-RD to carry out the purpose and intent of this resolution, including but not limited to the Loan Resolution (RUS Bulletin 1780-27), promissory notes, security instruments, and other related agreements.

6. Effective Date

This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED by the City Council of the City of Lambertton, Minnesota, this 14th day of July, 2025.

Mayor _____

Attest:
City Clerk _____

Attachment: RUS Bulletin 1780-27 (OMB No. 0572-0121)

LOAN RESOLUTION
(Public Bodies)

A RESOLUTION OF THE _____

OF THE _____
AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING A
PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS

FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.

WHEREAS, it is necessary for the _____

(Public Body)

(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of

pursuant to the provisions of _____; and

WHEREAS, the Association intends to obtain assistance from the United States Department of Agriculture,
(herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921
et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event
that no other acceptable purchaser for such bonds is found by the Association:**NOW THEREFORE**, in consideration of the premises the Association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U.S.C. 1983(c)).
3. To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal ly permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so, without the prior written consent of the Government.
7. Not to defease the bonds, or to borrow money, enter into any contractor agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by USDA. No free service or use of the facility will be permitted.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0121. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

11. To acquire and maintain such insurance and fidelity bond coverage as may be required by the Government.
12. To establish and maintain such books and records relating to the operation of the facility and its financial affairs and to provide for required audit thereof as required by the Government, to provide the Government a copy of each such audit without its request, and to forward to the Government such additional information and reports as it may from time to time require.
13. To provide the Government at all reasonable times access to all books and records relating to the facility and access to the property of the system so that the Government may ascertain that the Association is complying with the provisions hereof and of the instruments incident to the making or insuring of the loan.
14. That if the Government requires that a reserve account be established, disbursements from that account(s) may be used when necessary for payments due on the bond if sufficient funds are not otherwise available and prior approval of the Government is obtained. Also, with the prior written approval of the Government, funds may be withdrawn and used for such things as emergency maintenance, extensions to facilities and replacement of short lived assets.
15. To provide adequate service to all persons within the service area who can feasibly and legally be served and to obtain USDA's concurrence prior to refusing new or adequate services to such persons. Upon failure to provide services which are feasible and legal, such person shall have a direct right of action against the Association or public body.
16. To comply with the measures identified in the Government's environmental impact analysis for this facility for the purpose of avoiding or reducing the adverse environmental impacts of the facility's construction or operation.
17. To accept a grant in an amount not to exceed \$ _____

under the terms offered by the Government; that the _____

and _____ of the Association are hereby authorized and empowered to take all action necessary or appropriate in the execution of all written instruments as may be required in regard to or as evidence of such grant; and to operate the facility under the terms offered in said grant agreement(s).

The provisions hereof and the provisions of all instruments incident to the making or the insuring of the loan, unless otherwise specifically provided by the terms of such instrument, shall be binding upon the Association as long as the bonds are held or insured by the Government or assignee. The provisions of sections 6 through 17 hereof may be provided for in more specific detail in the bond resolution or ordinance; to the extent that the provisions contained in such bond resolution or ordinance should be found to be inconsistent with the provisions hereof, these provisions shall be construed as controlling between the Association and the Government or assignee.

The vote was: Yeas _____ Nays _____ Absent _____

IN WITNESS WHEREOF, the _____ of the

_____ has duly adopted this resolution and caused it

to be executed by the officers below in duplicate on this _____, _____ day of _____

(SEAL)

By _____

Attest:

Title _____

Title _____

CERTIFICATION TO BE EXECUTED AT LOAN CLOSING

I, the undersigned, as _____ of the _____
hereby certify that the _____ of such Association is composed of
_____ members, of whom , _____ constituting a quorum, were present at a meeting thereof duly called and
held on the _____ day of _____ ; and that the foregoing resolution was adopted at such meeting
by the vote shown above, I further certify that as of _____ ,
the date of closing of the loan from the United States Department of Agriculture, said resolution remains in effect and has not been
rescinded or amended in any way.

Dated, this _____ day of _____

Title _____

**CITY OF LAMBERTON
RESOLUTION 2025-11**

RESOLUTION ORDERING PREPARATION OF REPORT ON IMPROVEMENT FOR GROVE STREET PROJECT

WHEREAS, it is proposed to improve Grove Street in its entirety by replacing sanitary sewer, watermain, curb and gutter, driveway aprons, and street pavement and to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429,

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

That the proposed improvement, called Grove Street Infrastructure Improvements be referred to City Engineer Bollig Engineering for study and that the firm is instructed to report to the council with all convenient speed advising the council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcels.

Adopted by the council this 14th day of July, 2025.

Mayor

City Clerk



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

**PUBLIC NOTICE
FOR HEARING: REZONE REQUEST
POSTED: 6-26-2025**

An application for a rezone request, as applied to the property located at 100 6TH Avenue in the City of Lamberton, has been submitted. Red Rock Central School District has requested to have the following described property, situated in the County of Redwood, State of Minnesota rezoned to allow for the possible sale of building. The current property designation is zoned R-1 Single Family Residential District. The passage of this request would change the property designation to Downtown Commercial District.

H W LAMBERTON'S SECOND ADDITION - ALL BLK & E 40' D STREET BETWEEN SIXTH & SEVENTH STREET VACATED BY CITY TAX EXEMPT

And

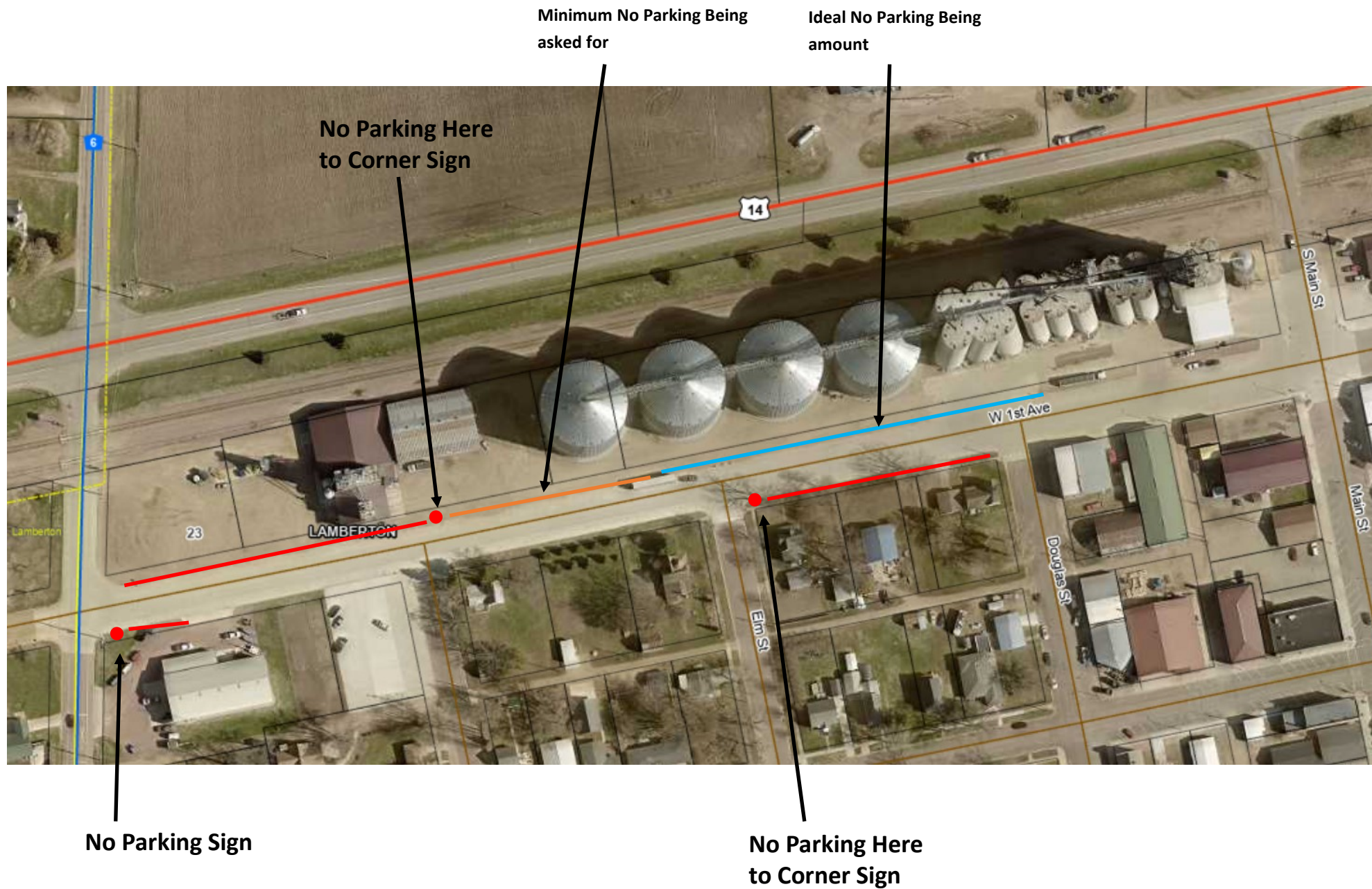
H W LAMBERTON'S SECOND ADDITION - LOTS 7 THRU 12 & WLY 40' D STREET BETWEEN SIXTH & SEVENTH STREET VACATED BY CITY TAX EXEMPT

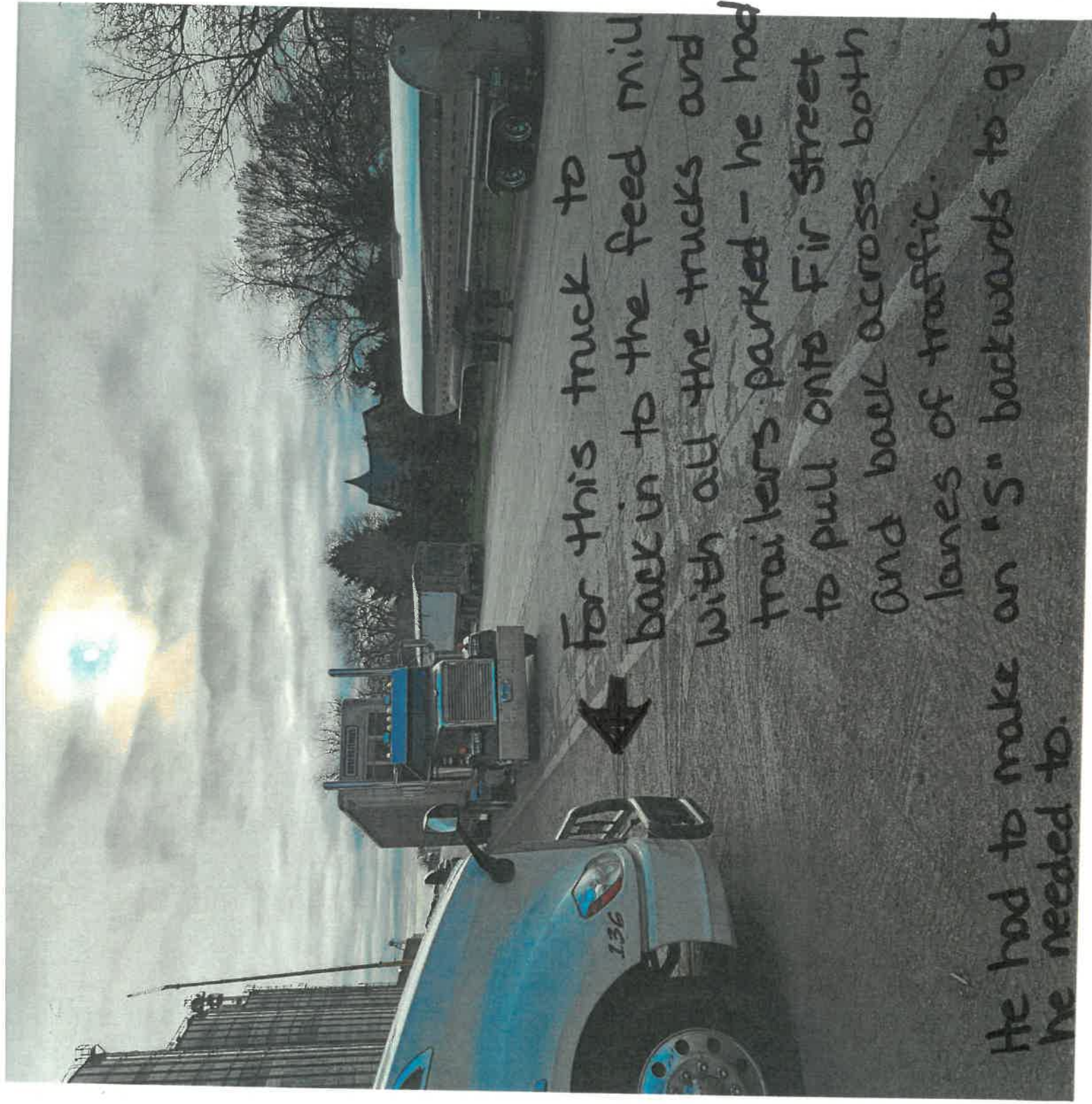
Notice is hereby given that a Public Hearing will be held on **Monday, July 14, 2025 at 7:00 p.m.** in City Hall, 112 2nd Ave. W., Lamberton, Minnesota, to consider this application. The Public Hearing will be conducted during the regular council meeting.

Those wanting to comment on this request are encouraged to attend the hearing or submit written comments to City of Lamberton, PO Box 356, Lamberton, MN 56152. Any questions concerning this application may be addressed to the City Clerk by calling City Hall 507-752-7601.

Valerie Halter
City Clerk

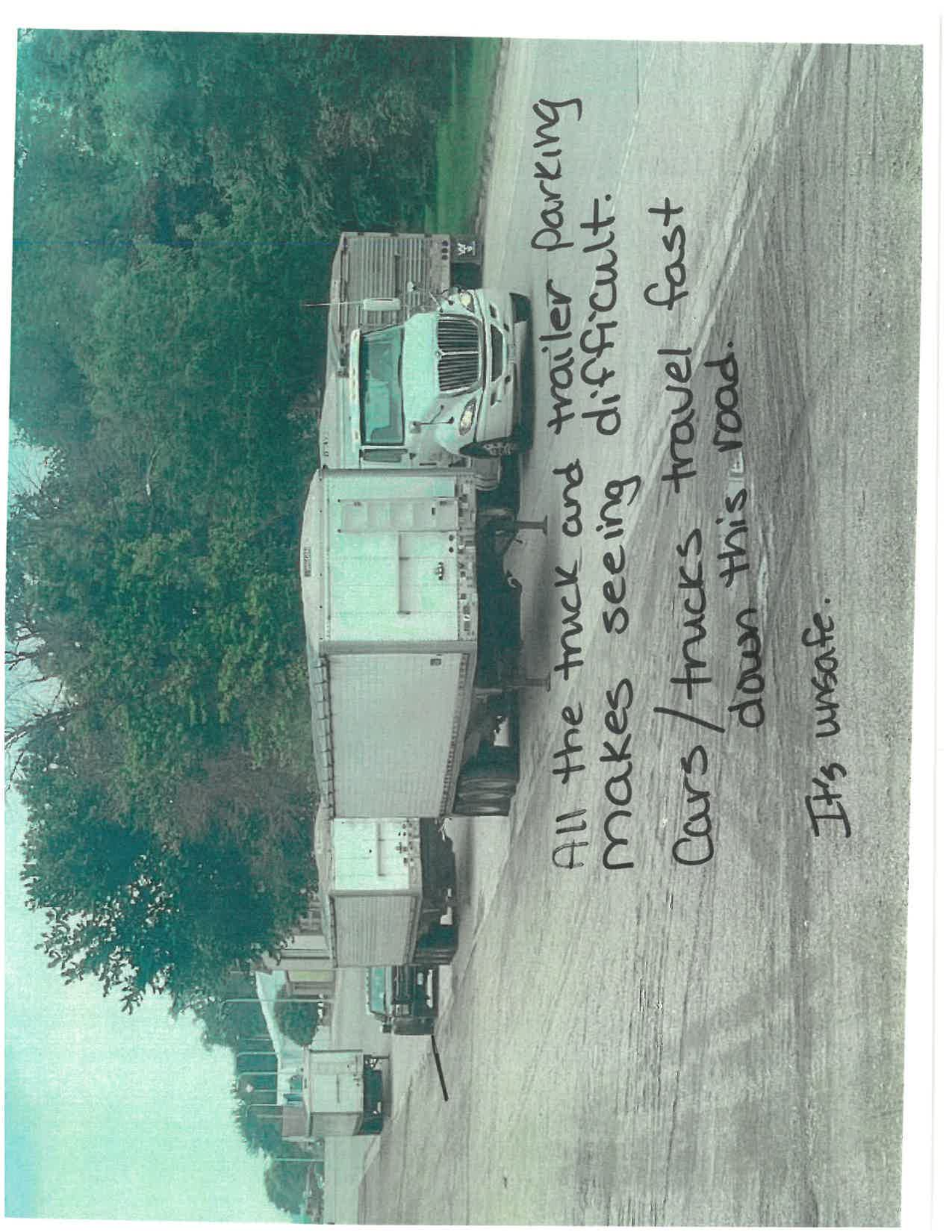
7-7-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	First Ave Parking by the Feed Mill
ISSUE/REQUEST/ BACKGROUND:	<p>Bruce was in and asked if the City would consider changing the parking on First Ave. by the feed mill. (He also plans to attend the meeting on the 14th.)</p> <p>They are having troubles with the trucks and trailers being parked along the north side of First Ave and having safe access to their buildings.</p> <p>I have attached some pictures he brought in.</p> <p>Meadowland is requesting No Parking be extended east at least another 312 feet to where the curb comes up again but ideally would like another 740 feet to where the scale starts. See photo attached with current no parking areas and proposed no parking.</p> <p>They are having troubles being able to safely back into the feed mill shed. There is also trouble seeing and travel speeds with the parking situation as it is.</p> <p>I have sent this to Derick as well.</p>





For this truck to
back in to the feed mill
with all the trucks and
trailers parked - he had
to pull onto Fir Street
and back across both
lanes of traffic.

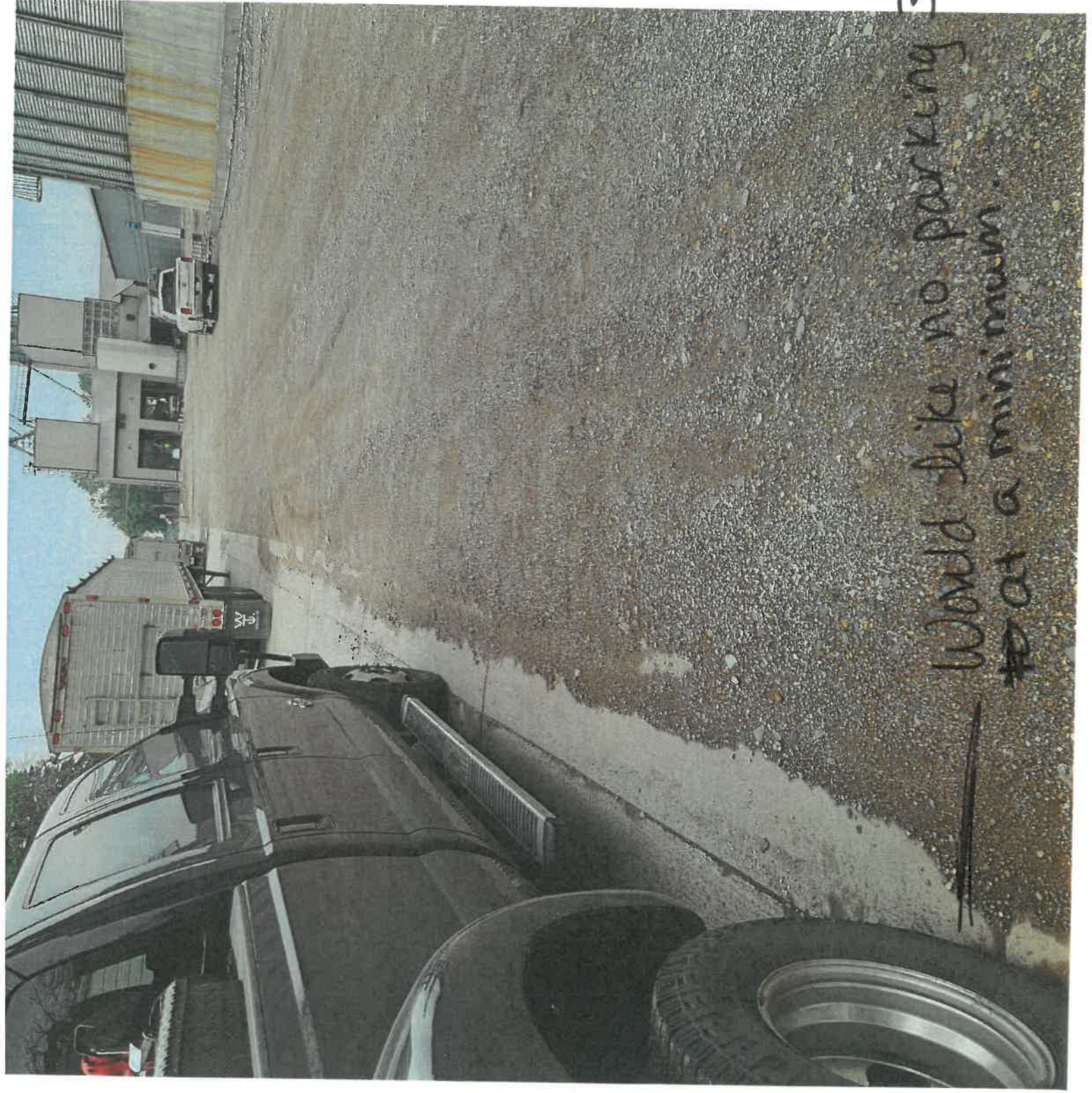
He had to make an "S" backwards to get where
he needed to.



All the truck and trailer parking
makes seeing difficult.

Cars/trucks travel fast
down this road.

It's unsafe.



Would like no parking 312 feet
at a minimum.

The
Feed Mill also
gets deliveries here d
need safe access.

Feed Mill
loading
Docks



From: [kyle hubert](#)
To: [Valerie Halter](#)
Subject: Pics
Date: Wednesday, July 02, 2025 7:43:14 PM



[Sent from Yahoo Mail for iPhone](#)

ORDINANCE VIOLATION
COMPLAINT FORM

City of
Lamberton

Person Reporting:

anonymous citizen ??

Complaint Type:

☐

Weeds/Overgrowth

☐

Junk/Garbage

☒

Vehicles

☐

Animal

☐

Other: _____

Address of Violation:

Corner South Douglas & first avenue

Violation Date:

6-12

Violation Time:

305 Pm

Visual Observations:

*GMC truck Lic YWF 4875 expired plates
Parked on street over winter hasn't
moved. Truck red door blue. Driver
side window smashed out*

OFFICE USE ONLY

Property Owner: _____

Renter: _____

Mailing Address: _____

Contact Phone: _____

Date Received: *6/15/25*

Employee Handling the Complaint:

KVollmer

Action Taken:

scanned to J Walker

ORDINANCE VIOLATION
COMPLAINT FORM

City of
Lamberton

Person Reporting: Concern citizen!

Complaint Type:

☐ Weeds/Overgrowth ☐ Junk/Garbage ☒ Vehicles

☐ Animal ☐ Other: _____

Address of Violation: 605 3rd Avenue West

Violation Date: 6-12- Violation Time: 3 pm

Visual Observations:

Many junk cars missing parts tabs exp
LOOKS like a junk yard

OFFICE USE ONLY

Property Owner: _____ Renter: _____

Mailing Address: _____

Contact Phone: _____ Date Received: 6/15/25

Employee Handling the Complaint: K Vollmer

Action Taken: Scanned to J Walker

ORDINANCE VIOLATION
COMPLAINT FORM

City of
Lamberton

Person Reporting:

Tax payer

Complaint Type:

☐

Weeds/Overgrowth

☐

Junk/Garbage

☐

Vehicles

☐

Animal

☒

Other:

Address of Violation:

701 Elm St.

Violation Date:

6-16-2025

Violation Time:

Visual Observations:

Trailer on corner makes hard
to see. Obstruct intersection.
parked there for days !!

OFFICE USE ONLY

Property Owner:

Renter:

Mailing Address:

Contact Phone:

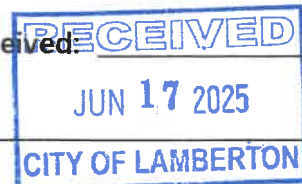
Date Received:

Employee Handling the Complaint:

KVollmer

Action Taken:

scanned to Police Chief



Kim Robinson

ORDINANCE VIOLATION COMPLAINT FORM

City of
Lamberton

Person Reporting: _____

Complaint Type:

☒ Weeds/Overgrowth

☒ Junk/Garbage

☐ Vehicles

☒ Animal

☐ Other: _____

Address of Violation: 206 4TH Ave East

Violation Date: 5-18-25 Violation Time: _____

Visual Observations:

Weeds, misJUNK and Garbage back
yard. Animal smell odors.

OFFICE USE ONLY

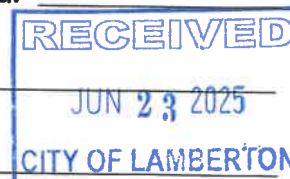
Property Owner: _____ Renter: _____

Mailing Address: _____

Contact Phone: _____ Date Received: _____

Employee Handling the Complaint: K Vollmer

Action Taken: email to CP



ORDINANCE VIOLATION
COMPLAINT FORM

City of
Lamberton

Person Reporting: _____

Complaint Type:

☐ Weeds/Overgrowth ☐ Junk/Garbage ☐ Vehicles

☒ Animal

☒ Other: Raccoons

Address of Violation: 204 3rd AVE W

Violation Date: 7-5 Violation Time: _____

Visual Observations:

Raccoons running out of old garage
and house ! Raccoons also been
going to park . Since this old
property is near there

OFFICE USE ONLY

Property Owner: Al W. place Renter: _____

Mailing Address: _____

Contact Phone: _____ Date Received: 7/7/25

Employee Handling the Complaint: Val

Action Taken: Told Tyler to set traps.

CITIZEN COMPLAINT FORM



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

Complainant: _____ Phone: _____

Address: _____

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

Please select the area that this complaint concerns:

City Hall

Public Library

Swimming Pool

Street Department

Utility Services

Parks & Recreation

Police Department

Fire Department

Ambulance Service

Neighbor/Resident

Other: _____

Location of Complaint: _____

Description of Complaint: _____

Signature of Complainant: _____ Date: _____

OFFICE USE ONLY

Date Received: _____ Employee Handling Complaint: _____

Action Taken: _____

Signature: _____ Date: _____



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: Derek and Kristi Stevenson

Mailing Address: 209 2nd Ave E

Phone: 507-227-0287

City, State Zip: Lamberton MN 56152

Email: derekstevenson@rrcfalcons.org

PROPERTY INFORMATION

Property Address: 209 & 207 2nd Ave E

Parcel Number: _____

Property Type: ☒ Residential

☐ Commercial

☐ Industrial

PROJECT INFORMATION

Type of Project:

☒ New Structure

☐ Alteration/Repair

☐ Addition

☐ _____

Dimensions of Project:

Length: _____

Width: _____

Height: _____

Area: _____

Project Description: We are planning on adding a 12'x12' deck to the west side of the house with a stamped concrete patio(14x23) with Gazebo and a privacy fence (6x8 foot sections) 3ft from the property line. Diagram included.

Estimated Construction Cost (including materials and labor): \$17,500

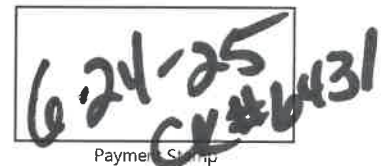
All Building/Zoning Permit Applications must include a detailed site plan drawn to scale.

APPLICANT STATEMENT

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

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

Application Fee: 40.00



Applicant Signature: Derek Stevenson

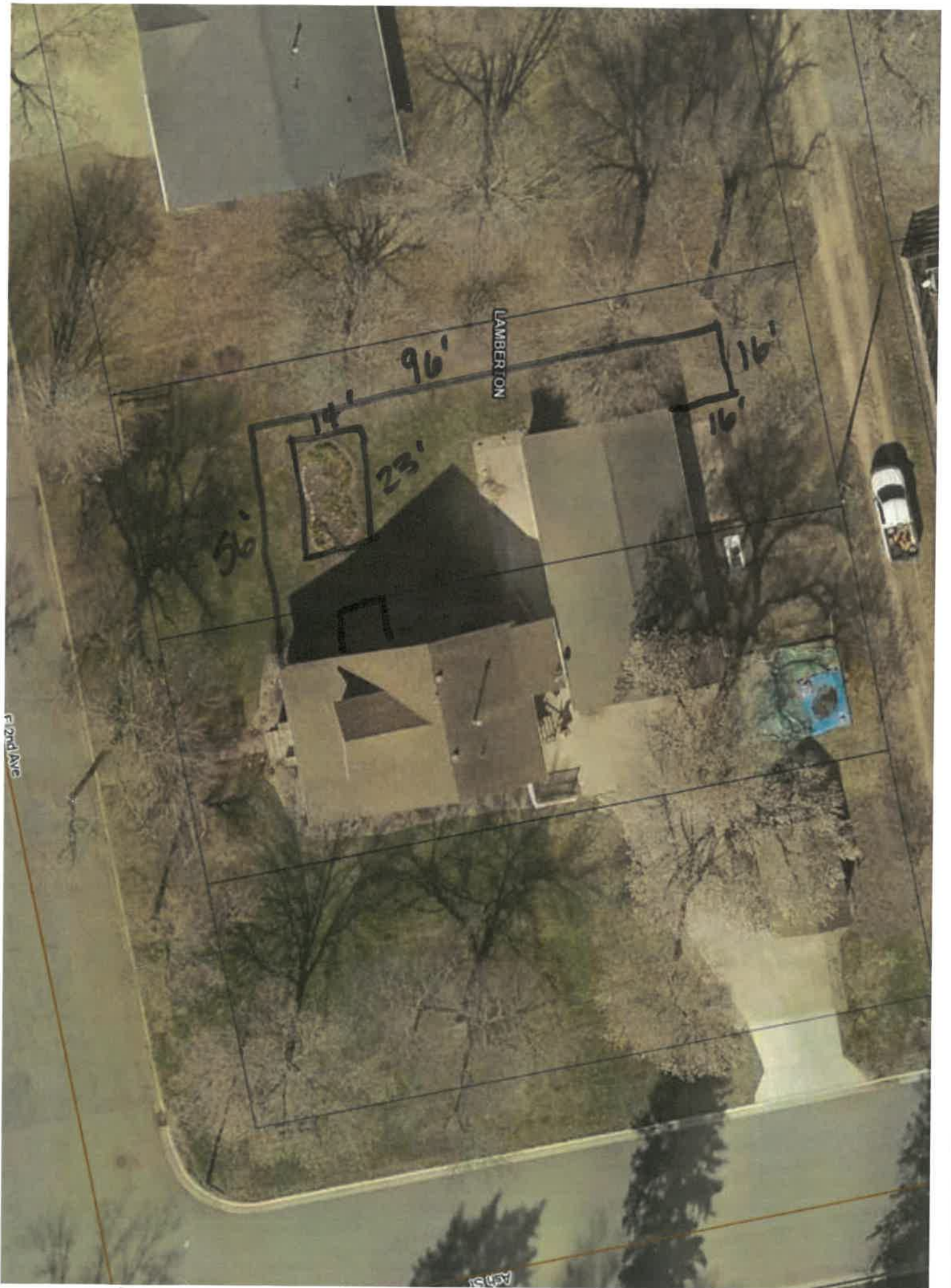
Date: June 24, 2025 Permit Number: _____

This Application has been Reviewed and Approved by:

[Signature]
Public Works Supervisor

Building/Zoning Administrator

The City of Lamberton is an Equal Opportunity Provider and Employer




Date: 6/18/2025 - 11:23 AM
Design ID: 327058711956
Estimate ID: 66104
Estimated Price: \$6,441.83
**Today's estimated price. Future pricing may go up or down. Tax, labor, and delivery not included.*

MENARDS

Design & Buy™

DECK

How to recall and purchase your design at home:



OR

1. On Menards.com, enter "Design & Buy" in the search bar

2. Select the Deck Designer

3. Recall your design by entering Design ID: 327058711956

4. Follow the on-screen purchasing instructions

How to purchase your design at the store:

1. Enter Design ID: 327058711956 at the Design-It Center Kiosk in the Building Materials Department

2. Follow the on-screen purchasing instructions

Deck Side Color Legend

	Open Side/No Railing		Railing
	Unattached Walls		Attached Walls

Illustration intended to show general deck size and shape. Some options may not be shown for picture clarity.

Layout dimension sheets are intended as a construction aid. Not all options selected are shown.

Final design should be performed by a registered professional engineer to ensure all applicable building codes and regulations are met. This is an estimate. It is only for general price information. This is not an offer and there can be no legally binding contract between the parties based on this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions. MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE CUSTOMER WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by the customer. Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE CUSTOMER. BECAUSE OF THE WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS.

For other design systems search "Design & Buy" on Menards.com

Page 1 of 14

Date: 6/23/2025 - 2:41 PM
Design Name: Fence Design
Design ID: 327058800423
Estimate ID: 66975
Estimated Price: \$5,044.91

**Today's estimated price. Future pricing may go up or down. Tax, labor, and delivery not included.*

MENARDS
Design & Buy™
FENCE

How to recall and purchase your design at home:



OR

1. On Menards.com, enter "Design & Buy" in the search bar
2. Select the Fence Designer
3. Recall your design by entering Design ID: 327058800423
4. Follow the on-screen purchasing instructions

How to purchase your design at the store:

1. Enter Design ID: 327058800423 at the Design-It Center Kiosk in the Building Materials Department
2. Follow the on-screen purchasing instructions

Design

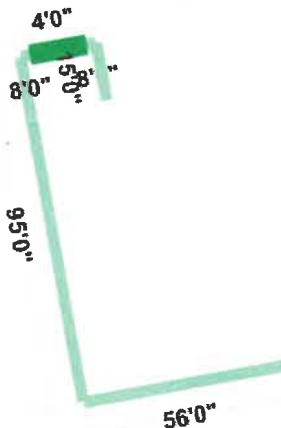


Illustration intended to show general fence size and shape. Some options may not be shown for picture clarity.

Layout dimension sheets are intended as a construction aid. Not all options selected are shown.

Final design should be performed by a registered professional engineer to ensure all applicable building codes and regulations are met. This is an estimate. It is only for general price information. This is not an offer and there can be no legally binding contract between the parties based on this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions. MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE CUSTOMER WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by the customer. Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE CUSTOMER. BECAUSE OF THE WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS.

For other design systems search "Design & Buy" on Menards.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: Brad Senst
Mailing Address: 606 2nd Ave. Phone: 507 530 2357
City, State Zip: Lamberton Mn, 56152 Email: _____

PROPERTY INFORMATION

Property Address: 606 2nd Ave Parcel Number: _____
Property Type: ☒ Residential ☐ Commercial ☐ Industrial

PROJECT INFORMATION

Type of Project:

☐ New Structure ☐ Alteration/Repair
☐ Addition ☒ Make patio
Bigger

Dimensions of Project:

Length: 17' Width: 10'-12'
Height: _____ Area: _____

Project Description: Pour some concrete

Estimated Construction Cost (including materials and labor): \$500

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: Brad Senst Date: 7-3-25

This Application has been Reviewed and Approved by: _____

Public Works Supervisor

Building/Zoning

The City of Lamberton is an Equal Opportunity Provider and Employer

Application Fee: _____



Justin wasn't here to sign off on B/4 Packet made

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.

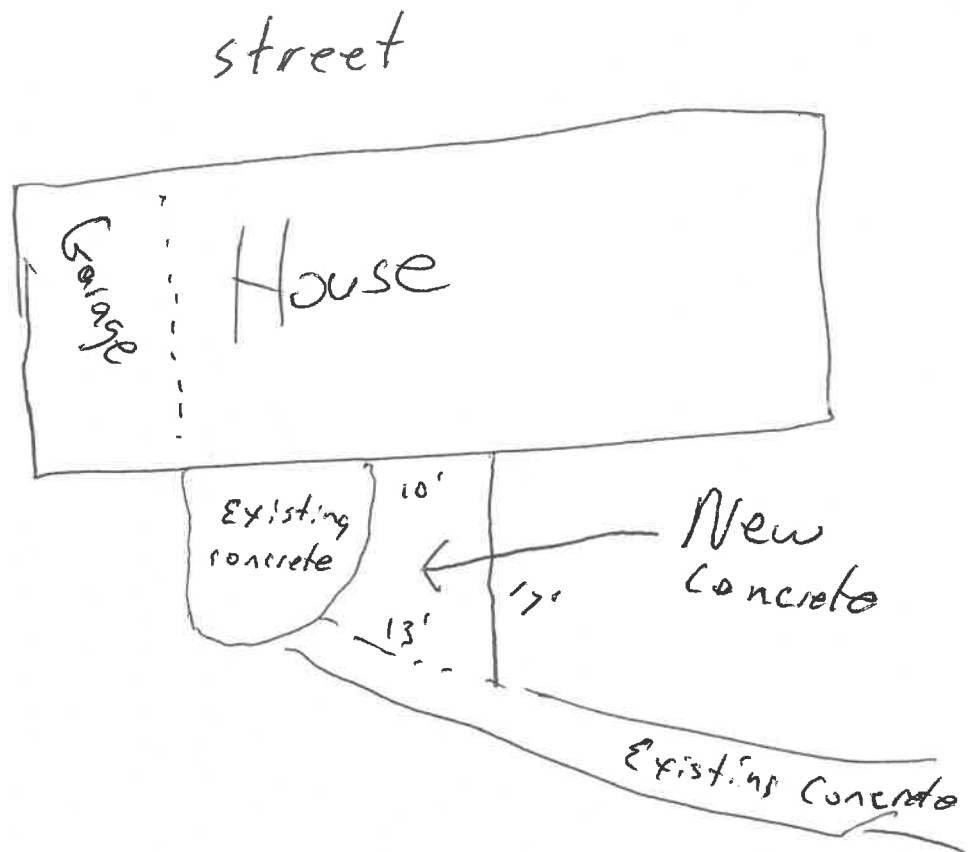
FILING INSTRUCTIONS

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.



7-9-25	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	City hall / Fire Hall Electrical Pannel
ISSUE/REQUEST/ BACKGROUND:	<p>I did talk to Nick at Anderson since last meeting.</p> <p>He said he would generally recommend it to be updated because of age. BUT the brand of panel that we have is the number one cause of panel fires in America. So for both reasons he suggests it gets updated. Nick also mentioned that insurance companies are moving to require that these panels be removed from service.</p> <p>Quoted Estimated Cost \$4,655.39</p> <p>I'm thinking we can cut the 200 AMP bypass meter socket as this is only needed if the FD gets a generator. It should be set-up to add it in the future with the upgraded panel.</p> <p>Council must decide if you would like the panel changed now or after the first of the year so that it is budgeted.</p>

7-9-25	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Community Center Rental Fee Waiver Policy
ISSUE/REQUEST/ BACKGROUND:	<p>Attached is the Community Center Rental Fee Waiver policy & form.</p> <p>Review. Then will need motion made to approve.</p>

Lamberton Community Center Rental Waiver Policy

The City of Lamberton hereby grants (_____) represented by
(_____), permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement.

Terms and Conditions

1. A Waiver of Rental Fee Request Form must be completed and approved by the Lamberton Library at least two weeks prior to the event.
2. Waiver requests may be denied at the discretion of the Lamberton Library. Renters may appeal a denial to the City Council during regularly scheduled meetings. Meeting dates are posted on the City of Lamberton website.
3. Events lasting more than 24 hours must be approved by the City Council.
4. The City reserves the right to revoke this waiver if it is determined the event was misrepresented during the request process.
5. Groups offering educational programming may charge a fee to participants **only to cover the direct costs of the program**, such as instructor fees or materials. These groups may not use the event to generate a profit. Donations to help offset costs are permitted.
6. Open wellness or fitness groups that are **non-exclusive and inclusive to all** (regardless of race, gender, age, religion, or disability) may use the space at no charge. A nominal membership or participation fee is allowed only to cover operating costs, not for profit.
7. Groups may not reserve the facility for recurring weekend use.
8. Misuse of keys or unauthorized access will result in revocation of building privileges. All use must be scheduled in advance through the Library.
9. Non-profit organizations may hold fundraising events but must provide current proof of non-profit status.
10. A refundable cleaning deposit is required. The full deposit will be returned if the facility is left clean and undamaged.
11. Groups are responsible for any damage caused during their event.
12. The City is not responsible for lost, stolen, or damaged property. Storage of items in the facility is not permitted without prior approval from Library staff.
13. Use is limited to the community room, kitchen, and restrooms. All other areas are off-limits.
14. Personal events such as birthday parties, graduations, and family reunions do not qualify for a rental fee waiver.
15. The undersigned assumes all risks associated with use of the facility and agrees to release the City of Lamberton from any liability related to their event.

I have read and agree to the terms and conditions above:

Signature _____ Date: _____

Waiver of Rental Fee Request Form

Name _____ Date: _____

Address: _____

Phone Number _____

Email Address _____

Rental Date: _____

Purpose: _____

Reason for Waiver Request: _____

I, _____, understand if the request for the waiver is approved I am still required to pay the cleaning deposit of \$50, which will be refunded if the community room is determined to be in good condition following the event. I also understand that the waiver is for the rental fee only and will be responsible for any damages, theft or injury that may occur during the rental period.

Signature _____ Date: _____

Administration Use Only:


Waiver Approved: _____


Date: _____

Waiver Disapproved: _____ Date: _____

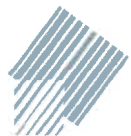
Reason for disapproval of Waiver: _____

7-9-25	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Part Time Police Officer Wages & Charles Fenger
ISSUE/REQUEST/ BACKGROUND:	<p>This was a topic of discussion at the council's last work session.</p> <p>Discussion was held that our current pay scale does not fit with what the current atmosphere is in that profession.</p> <p>Proposing a short three step part-time police officer wage scale.</p> <p>Grade 5 Step 1 \$28/hour Step 2 \$29/hour Step 3 \$30/hour</p> <p>*****</p> <p>With the hiring of a full-time police chief, the council needs to decide if you want to continue the current arrangement with Charles Fenger.</p> <p>If that arrangement is changing, the council needs to set what his new hourly rate would be.</p>

7-9-25	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	School Zone
ISSUE/REQUEST/ BACKGROUND:	<p>During the Safe Routes to School process one of the main things identified is the need to slow people/cars down by the school.</p> <p>The City Council can create a School Zone speed limit. Establish a lower speed limit from at least 5th Ave to 7th Ave and then post signs on each end.</p> <p>When we are able we will apply for the next SRTS Grant and in that grant will be the request for signs that flash.</p> <p>This would be the first step that we can do at relatively low cost under \$500. Sample of sign below. We will need posts as well.</p> <p>I contacted the school and start time is 8:15 end time is 3:09. They are suggesting 7:30-8:30 and 3:00-3:30 and 15 mph.</p> <p>If the council would like to move forward, you will need to set the speed you would like and the times.</p> <div data-bbox="378 1075 612 1463">  <p>Lime/Green color available in DG only. * Specify M.P.H. * Specify times or wording: Size: 24" X 48" HIP part # S4-7HIA19 \$98.85 DG part # S4-7DG19 \$139.60</p> </div>

7-10-25	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Stavnes Storage Container
ISSUE/REQUEST/ BACKGROUND:	<p>Below is the email response I received from Chad.</p> <p>Would like anything further done? Removed before ground freezes?</p> <p>From: Valerie Halter <vhalter@lambertonmn.com> Sent: Friday, June 13, 2025 10:14 AM To: Chad Stavnes <chad@heartlandrealestatemn.com> Subject: Storage Container</p> <p>Hey Chad –</p> <p>The council did vote to pay for the move of the storage container out of town for up to \$700. They will not cover site prep.</p> <p>Please let me know your time frame.</p> <p>Thank you for your cooperation on this.</p> <p>Valerie Halter City Clerk</p> <p>Val, My time frame would be late fall, after harvest & field work. The moving estimate was only an estimate, the city will need to contract directly with the mover and pay their fee, I'm not covering any difference. We will probably need to discuss the site prep a bit more.</p> <p>Thanks,</p> <div style="text-align: center;">  HEARTLAND <small>REAL ESTATE SERVICES</small> Chad Stavnes </div>

7-10-25	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	SWIF Donation
ISSUE/REQUEST/ BACKGROUND:	<p>Attached is a request for a donation to the Southwest Initiative Foundation.</p> <p>We have made a donation of \$350 every year since 2021.</p>



**SOUTHWEST INITIATIVE
FOUNDATION**

15 3rd Avenue NW
Hutchinson, MN 55350
800-594-9480 or 320-587-4848

swifoundation.org

Dear Valerie and Council Members,

Supporting our main streets and local economy takes investment. Your partnership with us supports legislative advocacy, career and technical education programming, workforce development, child care training and more. As Southwest Initiative Foundation plans for our next fiscal year, we are asking for your financial support for local business initiatives and economic and workforce development efforts. **The demand for our work continues to increase, and we need your support more than ever.**

We believe one of the best ways to invest in our communities is to invest in southwest Minnesota entrepreneurs and small business owners. Our Business Finance Program and Microenterprise Loan Program supports the retention, expansion, transition, creation, and attraction of businesses. In addition, our microloan program provides customized technical assistance for the length of the loan to help clients improve their skills in financial management, operations, marketing, and more. We invest in communities because we believe in building a strong southwest Minnesota, and we invite you to invest with us.

As you make budget considerations for 2026, we ask for your support by including \$350.00 for Southwest Initiative Foundation's economic development work. With your partnership, the people and businesses fueling communities can continue to thrive.

In the months ahead, our team will reach out to answer questions about the request, schedule presentations to your elected officials and offer more information.

Thank you for your consideration,

Tiffany Barnard
Development Officer
Southwest Initiative Foundation

P.S. In addition to these important investments, \$239,919.12 has been awarded in grants directly impacting Redwood County this past fiscal year alone. Since inception, \$4,043,236.00 has been dispersed in Redwood County through our loan programs.

Confirmed in Compliance with National Standards
for U.S. Community Foundations

An Equal Opportunity Provider and Employer

CFNS
**ACCREDITED
FOUNDATION**

Thank you to the following cities, counties and economic development authorities for partnering with us to invest in business and workforce development during Fiscal Years 2023, 2024, 2025.

City of Adrian
City of Atwater
City of Beaver Creek
City of Benson
City of Bird Island
City of Buffalo Lake
City of Clara City
City of Cottonwood
City of Currie
City of Dassel
City of Dawson
City of Eden Valley
City of Ellsworth
City of Fairfax
City of Ghent
City of Glencoe
City of Graceville
City of Granite Falls & Granite Falls EDA
City of Grove City
City of Hardwick
City of Hendricks
City of Heron Lake
City of Hills
City of Hutchinson - Hutchinson EDA
City of Kerkhoven
City of Lake Benton
✈City of Lamberton ✈
City of Litchfield
City of Luverne
City of Madison
City of Marietta
City of Milan
City of Minneota
City of Morton
City of Mountain Lake
City of Murdock
City of New London

City of Olivia
City of Ortonville
City of Pipestone
City of Renville
City of Spicer
City of Sunburg
City of Tracy
City of Tyler
City of Walnut Grove
City of Watkins
City of Worthington
Big Stone County
Cottonwood County
Jackson County
Kandiyohi County
Lac qui Parle County
Lincoln County
Lyon County
McLeod County
Meeker County
Murray County
Nobles County
Pipestone County
Redwood County
Renville County
Rock County
Swift County
Yellow Medicine County

**CITY OF LAMBERTON
RESOLUTION 2025-12**

A RESOLUTION APPROVING A ZONING CHANGE FROM R-1 SINGLE FAMILY RESIDENTIAL DISTRICT TO DOWNTOWN COMMERCIAL DISTRICT FOR PROPERTY LOCATED AT 100 6TH AVENUE

WHEREAS, Red Rock Central School District has submitted an application to the City of Lamberton for a zoning change for the property located at 100 6th Avenue, Lamberton, Minnesota, situated in Redwood County; and

WHEREAS, the properties legally described as:

- *H W LAMBERTON'S SECOND ADDITION - ALL BLOCK & EAST 40 FEET OF D STREET BETWEEN SIXTH & SEVENTH STREET VACATED BY CITY - TAX EXEMPT*
- *H W LAMBERTON'S SECOND ADDITION - LOTS 7 THROUGH 12 & WESTERLY 40 FEET OF D STREET BETWEEN SIXTH & SEVENTH STREET VACATED BY CITY - TAX EXEMPT*

are currently zoned R-1 Single Family Residential District and are proposed to be rezoned to Downtown Commercial District; and

WHEREAS, the proposed zoning change has been reviewed and notice has been given in accordance with applicable laws; and

WHEREAS, the City Council makes the following findings in support of this rezoning request:

1. Suitability: The landowner seeks to use the property for a use permitted under the Downtown Commercial zoning classification, which is more appropriate for the building and the land's future use.
2. Consistency & Compatibility: The Downtown Commercial zoning classification is consistent with the City's Comprehensive Land Use Plan and compatible with the zoning of nearby properties. Although this rezoning represents a form of spot zoning, it is done to permit the intended future use and aligns with overall city planning efforts.
3. General Welfare: The proposed rezoning will not adversely affect public health, safety, morals, or the essential character of the surrounding neighborhood.

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

That the zoning classification of the property legally described above, located at 100 6th Avenue, Lamberton, MN, is hereby changed from R-1 Single Family Residential District to Downtown Commercial District, effective upon publication and recording of this resolution and corresponding zoning map update.

Passed and adopted by the City Council of the City of Lamberton, Minnesota this 14TH day of July, 2025.

Mayor _____

Attest:
City Clerk _____

**CITY OF LAMBERTON
RESOLUTION 2025-13**

A Resolution Accepting Donations to the City of Lamberton

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

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

DONTAION #	NAME OF DONOR	TERMS,CONDITION OR USE	AMOUNT
POS182646	Bollig Engineering	Hot Iron Days	300.00

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 14th day of July 2025.

CITY OF LAMBERTON, MINNESOTA

By: _____
Mayor

ATTEST:

By: _____
City Clerk



FINANCIAL REPORT
JULY 2025

NEW VENDORS

SMZ TOWING
DERICK DETERMIN

POLICE TOW
REIMBURSEMENT

WALNUT GROVE, MN
VESTA, MN

FINANCIALS

Claims for Approval:

	Start #	End#	Total
Checks	47094	47125	\$116,802.07
eChecks	1610e	1631e	\$28,909.96
Payroll	0502791	0502816	\$24,774.20
Claims Total			\$170,486.23

Voided Checks: None

Approved: _____
Mayor

Date: _____

Approved: _____
Clerk

Date: _____



CITY OF LAMBERTON

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***Check Detail Register©**

Checks 47094-47200

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
47094	07/14/25	ABDO LLP			
E 100-41530-305		Other Contractual Service	\$1,000.00	507971	REVIEW FINANCIAL FORM
		Total	\$1,000.00		
47095	07/14/25	ALPHA WIRELESS			
E 100-42220-510		Equip & Improvements	\$2,390.00	30504	RADIOS FIRE DEPT
		Total	\$2,390.00		
47096	07/14/25	AMAZON CAPITAL SERVICES, INC.			
E 100-41425-210		Operating Supplies & Post	\$212.86		OFFICE CHAIR, OFFICE SUPPLIES
E 100-45124-250		Merchandise for Resale	\$332.78		POOL RESALE
E 100-45124-210		Operating Supplies & Post	\$295.55		HEATER, MISC
E 100-42110-210		Operating Supplies & Post	\$186.88		OFFICE CHAIR, OFFICE SUPPLIES
E 100-45202-210		Operating Supplies & Post	\$68.78		VOLLEY BALL NET
		Total	\$1,096.85		
47097	07/14/25	BOLLIG, INC			
E 601-49400-305		Other Contractual Service	\$8,800.00	8773	LEAD SERVICE LINE PROJECT
E 100-41700-305		Other Contractual Service	\$2,599.50	8776	IND PARK & GROVE ST
E 601-49400-305		Other Contractual Service	\$14,700.00	8838	LEAD LINE SERVICE PROJECT
		Total	\$26,099.50		
47098	07/14/25	BOUNDTREE MEDICAL, LLC			
E 201-42153-210		Operating Supplies & Post	\$144.02	85816952	EMS SUPPLY
E 201-42153-210		Operating Supplies & Post	\$15.08	85816953	EMS SUPPLY
		Total	\$159.10		
47099	07/14/25	BUFFALO RIDGE CONCRETE, INC.			
E 100-45202-210		Operating Supplies & Post	\$29.00	68844	CONCRETE NEW PLAYGROUND EQUIP
		Total	\$29.00		
47100	07/14/25	CENTRACARE EMS			
E 201-42153-305		Other Contractual Service	\$1,000.00		EMS INTERCEPT DF, JG, LR, SS, BS
		Total	\$1,000.00		
47101	07/14/25	DERICK DETERMAN			
E 100-42110-445		Licenses & Taxes	\$90.00		REIMBURSE POST LIC RENEWAL
		Total	\$90.00		
47102	07/14/25	FARMERS CO-OP OIL COMPANY			
E 100-43120-211		Motor Fuel & Lubricants	\$57.61		FUEL STREETS
E 100-45202-211		Motor Fuel & Lubricants	\$171.20		FUEL PARKS
E 601-49400-211		Motor Fuel & Lubricants	\$78.59		FUEL WATER
E 602-49450-211		Motor Fuel & Lubricants	\$59.49		FUEL SEWER
E 602-49450-210		Operating Supplies & Post	\$2.59		ICE WATER SAMPLES
E 100-46102-210		Operating Supplies & Post	\$129.95		FUEL YARD WASTE
E 201-42153-211		Motor Fuel & Lubricants	\$216.51		FUEL AMBU
E 100-42110-211		Motor Fuel & Lubricants	\$91.86		FUEL PD
		Total	\$807.80		



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Checks 47094-47200

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
47103	07/14/25	GOPHER STATE ONE-CALL, INC.			
E 601-49400-305		Other Contractual Service	\$4.72	5060532	LOCATING
E 602-49450-305		Other Contractual Service	\$4.73	5060532	LOCATING
		Total	\$9.45		
47104	07/14/25	HAWKINS, INC.			
E 601-49400-210		Operating Supplies & Post	\$20.00		CHLORINE
		Total	\$20.00		
47105	07/14/25	HOMETOWN BILLING			
E 201-42153-305		Other Contractual Service	\$1,240.95		AMBU BILLING JUNE
		Total	\$1,240.95		
47106	07/14/25	INDUSTRIAL CHEM LABS & SERVICES INC			
E 602-49450-210		Operating Supplies & Post	\$701.69	414980	ENZYMES
		Total	\$701.69		
47107	07/14/25	JOHN DEERE FINANCIAL			
E 100-43120-210		Operating Supplies & Post	\$140.25	13287662	PARTS
		Total	\$140.25		
47108	07/14/25	KIDS REFERENCE COMPANY, INC.			
E 211-45501-214		Library Books	\$149.70	KRC04-1399	BOOKS
		Total	\$149.70		
47109	07/14/25	LAMBERTON HTG & PLMBG, INC.			
E 100-45124-210		Operating Supplies & Post	\$18.40	221840	PARTS, REPAIR POOL PVC
E 100-45202-210		Operating Supplies & Post	\$73.43	221845	PARTS, REPAIR PARKS FAUCET
E 100-45124-210		Operating Supplies & Post	\$65.26	221845	PARTS, REPAIR POOL PARTS
E 100-43120-210		Operating Supplies & Post	\$274.60	221845	PARTS, REPAIR TACO
E 100-45124-210		Operating Supplies & Post	\$479.24	221876	PARTS, REPAIR HELP BOYS AT POOL
E 100-45202-210		Operating Supplies & Post	\$122.93	221948	PARTS, REPAIR SNAKE TOILET PARK
		Total	\$1,033.86		
47110	07/14/25	LAMBERTON NEWS			
E 100-41425-210		Operating Supplies & Post	\$11.21		
E 100-42220-210		Operating Supplies & Post	\$11.21		
E 100-43120-210		Operating Supplies & Post	\$11.21		
E 100-45124-210		Operating Supplies & Post	\$11.21		
E 100-41110-210		Operating Supplies & Post	\$11.21		
E 100-45400-210		Operating Supplies & Post	\$11.21		
E 601-49400-210		Operating Supplies & Post	\$11.21		
E 602-49450-210		Operating Supplies & Post	\$11.21		
E 201-42153-210		Operating Supplies & Post	\$11.21		
E 603-49500-210		Operating Supplies & Post	\$11.21		
E 211-45501-210		Operating Supplies & Post	\$11.21		
E 207-46501-210		Operating Supplies & Post	\$11.23		
E 601-49400-340		Printing Publishing Adverti	\$891.00	33904	WATER TESTING REPORT
E 100-42110-210		Operating Supplies & Post	\$11.21	33904	PAPER ALL DEPT
		Total	\$1,036.75		



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Checks 47094-47200

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
47111	07/14/25	LINDE GAS & EQUIPMENT, INC			
E 201-42153-210		Operating Supplies & Post	\$194.20	50710095	AMBU OXYGEN
		Total	\$194.20		
47112	07/14/25	MARCO			
E 100-42110-210		Operating Supplies & Post	\$34.56		COPIES, CONTRACT
E 100-41425-210		Operating Supplies & Post	\$34.56		COPIES, CONTRACT
E 100-42220-210		Operating Supplies & Post	\$34.56		COPIES, CONTRACT
E 100-43120-210		Operating Supplies & Post	\$34.56		COPIES, CONTRACT
E 100-45124-210		Operating Supplies & Post	\$34.56		COPIES, CONTRACT
E 100-41110-210		Operating Supplies & Post	\$34.56		COPIES, CONTRACT
E 100-45400-210		Operating Supplies & Post	\$34.56		COPIES, CONTRACT
E 601-49400-210		Operating Supplies & Post	\$34.56		COPIES, CONTRACT
E 602-49450-210		Operating Supplies & Post	\$34.56		COPIES, CONTRACT
E 201-42153-210		Operating Supplies & Post	\$34.56		COPIES, CONTRACT
E 603-49500-210		Operating Supplies & Post	\$34.56		COPIES, CONTRACT
E 211-45501-210		Operating Supplies & Post	\$34.56		COPIES, CONTRACT
E 207-46501-210		Operating Supplies & Post	\$34.59		COPIES, CONTRACT
		Total	\$449.31		
47113	07/14/25	MAYNARDS FOOD CENTER			
E 100-45124-250		Merchandise for Resale	\$294.82		POOL RESALE
E 100-45124-210		Operating Supplies & Post	\$27.29		POOL SUPPLY
E 100-45202-210		Operating Supplies & Post	\$19.24		PARKS SUPPLY
		Total	\$341.35		
47114	07/14/25	MEADOWLAND FARMERS COOP			
E 100-43120-210		Operating Supplies & Post	\$208.19		SUPPLY
		Total	\$208.19		
47115	07/14/25	MID-AMERICA BACKFLOW PREVENTER			
E 100-45124-305		Other Contractual Service	\$280.00	25-565	CERTIFY POOL
		Total	\$280.00		
47116	07/14/25	MN VALLEY TESTING LABS, INC			
E 602-49450-210		Operating Supplies & Post	\$101.75	1309586	WATER TESTING
E 602-49450-210		Operating Supplies & Post	\$189.25	1311159	WATER TESTING
E 602-49450-210		Operating Supplies & Post	\$101.75	1311172	WATER TESTING
		Total	\$392.75		
47117	07/14/25	NORTHLAND BOND SERVICES			
E 309-47001-611		Debt: Bond Interest	\$11,755.00		INTEREST ON SERIES 2021A
E 309-47001-611		Debt: Bond Interest	\$1,529.00	LAMB13C	INTEREST ON SERIES 2013C
E 310-47001-611		Debt: Bond Interest	\$61,726.25	LAMB19A	INTEREST ON SERIES 2019A
		Total	\$75,010.25		
47118	07/14/25	RECREATION SUPPLY CO., INC.			
E 100-45124-210		Operating Supplies & Post	\$320.56	535404	POOL SUPPLY
		Total	\$320.56		
47119	07/14/25	REDWOOD COUNTY AUDITOR-TREASUR			



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Checks 47094-47200

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 207-46501-445		Licenses & Taxes	\$1.65		WARRANTY DEED TAX MILLER PROPERTY
		Total	\$1.65		
47120	07/14/25	RUNNINGS SUPPLY, INC.			
E 100-43120-210		Operating Supplies & Post	\$49.99		SUPPLY SHOP VAC
E 100-45124-210		Operating Supplies & Post	\$50.00	0008-737212	SUPPLY SHOP VAC
		Total	\$99.99		
47121	07/14/25	SMZ TOWING			
E 100-42110-305		Other Contractual Service	\$140.00	1205	TOW VEHICLE FOR PD
		Total	\$140.00		
47122	07/14/25	SNAK ATAK #57			
E 100-45202-211		Motor Fuel & Lubricants	\$31.82	1017139	FUEL PARKS
		Total	\$31.82		
47123	07/14/25	TACTICAL SOLUTIONS			
E 100-42110-210		Operating Supplies & Post	\$35.00	10822	CERTIFY RADAR POLICE SQUAD
		Total	\$35.00		
47124	07/14/25	TRACY AMB SERVICE EDUCATION			
E 201-42153-305		Other Contractual Service	\$200.00		INTERCEPT FOR AMBU X1 RP
		Total	\$200.00		
47125	07/14/25	WEST CENTRAL SANITATION, INC.			
E 603-49500-305		Other Contractual Service	\$1,168.65	13455740	DRIVE BY MAY
E 100-43120-305		Other Contractual Service	\$923.45	13455741	RESIDENTIAL CLEAN UP DAY
		Total	\$2,092.10		
		10100	\$116,802.07		

Fund Summary

10100 Checking

100 General Fund	\$11,530.83
201 Ambulance	\$3,056.53
207 EDA	\$47.47
211 Library	\$195.47
309 2021A Refunding Bond-was 2013B	\$13,284.00
310 2019A GO Imp	\$61,726.25
601 Water	\$24,540.08
602 Sewer	\$1,207.02
603 Garbage Collection	\$1,214.42
	\$116,802.07

Valerie Halter, Clerk

Date

Lydell Sik, Mayor

Date



CITY OF LAMBERTON

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Checks 1610-1700

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
1610 e	06/09/25	REDWOOD ELECTRIC COOPERATIVE			
E 201-42153-381		Utilities	\$44.22		APRIL ELECTRIC SVC
E 100-42110-381		Utilities	\$44.22		APRIL ELECTRIC SVC
E 100-45400-381		Utilities	\$76.96		APRIL ELECTRIC SVC
E 211-45501-381		Utilities	\$76.96		APRIL ELECTRIC SVC
E 100-43160-381		Utilities	\$1,278.00		APRIL ELECTRIC SVC
E 601-49400-381		Utilities	\$1,745.78		APRIL ELECTRIC SVC
E 602-49450-381		Utilities	\$159.09		APRIL ELECTRIC SVC
E 100-45202-381		Utilities	\$158.54		APRIL ELECTRIC SVC
E 100-43120-381		Utilities	\$55.59		APRIL ELECTRIC SVC
E 100-45124-381		Utilities	\$72.15		APRIL ELECTRIC SVC
E 100-42501-381		Utilities	\$66.00		APRIL ELECTRIC SVC
E 100-42220-381		Utilities	\$76.38		APRIL ELECTRIC SVC
E 100-41940-381		Utilities	\$76.37		APRIL ELECTRIC SVC
		Total	\$3,930.26		
1611 e	06/06/25	USABLE LIFE			
G 100-21713		Health Insurance Withhold	\$40.00		060625 ECHECK
		Total	\$40.00		
1612 e	06/12/25	MN DEPARTMENT OF REVENUE			
G 601-21000		Sales Taxes Payable	\$175.88		MAY 2025 Sales Tax Payment
G 601-21001		Local Sales Tax Payable	\$12.86		MAY 2025 Sales Tax Payment
G 603-21000		Sales Taxes Payable	\$172.53		MAY 2025 Sales Tax Payment
E 100-45124-445		Licenses & Taxes	\$64.16		MAY 2025 Sales Tax Payment
E 100-42110-445		Licenses & Taxes	\$0.00		MAY 2025 Sales Tax Payment
E 100-42220-445		Licenses & Taxes	\$162.00		MAY 2025 Sales Tax Payment
E 100-41425-445		Licenses & Taxes	\$11.16		MAY 2025 Sales Tax Payment
E 100-45202-445		Licenses & Taxes	\$235.91		MAY 2025 Sales Tax Payment
E 100-45400-445		Licenses & Taxes	\$0.00		MAY 2025 Sales Tax Payment
E 100-43120-445		Licenses & Taxes	\$12.91		MAY 2025 Sales Tax Payment
E 211-45501-445		Licenses & Taxes	\$0.00		MAY 2025 Sales Tax Payment
E 603-49500-445		Licenses & Taxes	\$9.22		MAY 2025 Sales Tax Payment
E 601-49400-445		Licenses & Taxes	\$3.01		MAY 2025 Sales Tax Payment
E 601-49400-445		Licenses & Taxes	\$0.36		MAY 2025 Sales Tax Payment
		Total	\$860.00		
1613 e	06/11/25	REZPLOT SYSTEMS, LLC			
E 100-45202-305		Other Contractual Service	\$118.40		WEB PAYMENT FEES 061125
		Total	\$118.40		
1614 e	06/12/25	MN ENERGY RESOURCES CORP.			
E 601-49400-381		Utilities	\$150.17		061225 UTILITY PAYMENT
E 100-43120-381		Utilities	\$30.85		061225 UTILITY PAYMENT
E 100-42220-381		Utilities	\$60.58		061225 UTILITY PAYMENT
E 100-41940-381		Utilities	\$60.57		061225 UTILITY PAYMENT
E 201-42153-381		Utilities	\$17.68		061225 UTILITY PAYMENT
E 100-42110-381		Utilities	\$17.67		061225 UTILITY PAYMENT
E 100-45400-381		Utilities	\$27.12		061225 UTILITY PAYMENT



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Checks 1610-1700

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 211-45501-381		Utilities	\$27.12		061225 UTILITY PAYMENT
E 100-45124-381		Utilities	\$48.32		061225 UTILITY PAYMENT
		Total	\$440.08		
1615 e	06/16/25	FIRST SECURITY BANK			
E 100-42110-210		Operating Supplies & Post	\$5.71		MAY 2025 BANK FEES
E 100-41425-210		Operating Supplies & Post	\$5.71		MAY 2025 BANK FEES
E 100-42220-210		Operating Supplies & Post	\$5.71		MAY 2025 BANK FEES
E 100-43120-210		Operating Supplies & Post	\$5.71		MAY 2025 BANK FEES
E 100-45124-210		Operating Supplies & Post	\$5.71		MAY 2025 BANK FEES
E 100-41110-210		Operating Supplies & Post	\$5.71		MAY 2025 BANK FEES
E 100-45400-210		Operating Supplies & Post	\$5.71		MAY 2025 BANK FEES
E 601-49400-210		Operating Supplies & Post	\$5.71		MAY 2025 BANK FEES
E 602-49450-210		Operating Supplies & Post	\$5.71		MAY 2025 BANK FEES
E 201-42153-210		Operating Supplies & Post	\$5.71		MAY 2025 BANK FEES
E 603-49500-210		Operating Supplies & Post	\$5.71		MAY 2025 BANK FEES
E 211-45501-210		Operating Supplies & Post	\$5.71		MAY 2025 BANK FEES
E 207-46501-210		Operating Supplies & Post	\$5.73		MAY 2025 BANK FEES
E 617-49710-210		Operating Supplies & Post	\$0.00		MAY 2025 BANK FEES
		Total	\$74.25		
1616 e	06/20/25	EFTPS			
G 100-21701		Federal Withholding	\$872.83		PP 13 06-20-25 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,830.76		PP 13 06-20-25 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$476.68		PP 13 06-20-25 PAYROLL DEDUCTION
		Total	\$3,180.27		
1617 e	06/20/25	PERA			
G 100-21705		PERA Coord Withholding	\$1,461.74		PP 13 06-20-25 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$493.45		PP 13 06-20-25 PAYROLL DEDUCTION
		Total	\$1,955.19		
1618 e	06/20/25	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$564.00		PP 13 06-20-25 PAYROLL DEDUCTION
		Total	\$564.00		
1619 e	06/18/25	AFLAC			
G 100-21712		AFLAC Withholding	\$328.40		MAY PREMIUM
		Total	\$328.40		
1620 e	06/23/25	CARDMEMBER SERVICE			
E 100-42110-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-41425-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-42220-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-43120-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-45124-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-41110-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-45400-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 601-49400-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 602-49450-210		Operating Supplies & Post	\$3.69		BILLS ADOBE

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Checks 1610-1700

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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 100-42110-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-41425-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-42220-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-43120-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-45124-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-41110-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-45400-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 601-49400-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 602-49450-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 201-42153-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 603-49500-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 211-45501-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 207-46501-210		Operating Supplies & Post	\$1.95		BILLS SR FAX
E 100-43120-210		Operating Supplies & Post	\$6.90		MAIL WATER SAMPLES
E 100-45202-210		Operating Supplies & Post	\$10.00		SUPPLY PARKS
E 211-45501-214		Library Books	\$168.42		LIB BOOKS
E 211-45501-216		DVD and Multimedia	\$141.86		LIB DVDS
E 100-45124-210		Operating Supplies & Post	\$24.95		POOL HOMEBASE
E 100-41700-305		Other Contractual Service	\$9.68		USPS CERT LETTER
E 201-42153-210		Operating Supplies & Post	\$20.43		OFFICE MAX
E 100-45124-210		Operating Supplies & Post	\$19.45		POOL DG SUPPLY
E 100-45124-250		Merchandise for Resale	\$101.35		POOL RESALE ITEMS
Total			\$598.97		
1621 e	06/24/25	CITY OF LAMBERTON			
E 201-42153-381		Utilities	\$37.34		MAY 2025 Utility Bill
E 100-42110-381		Utilities	\$37.34		MAY 2025 Utility Bill
E 100-45400-381		Utilities	\$30.53		MAY 2025 Utility Bill
E 211-45501-381		Utilities	\$30.52		MAY 2025 Utility Bill
E 100-43160-381		Utilities	\$0.00		MAY 2025 Utility Bill
E 100-45124-381		Utilities	\$300.44		MAY 2025 Utility Bill
E 100-42220-381		Utilities	\$17.94		MAY 2025 Utility Bill
E 100-41940-381		Utilities	\$17.93		MAY 2025 Utility Bill
Total			\$472.04		
1622 e	06/24/25	CENTURYLINK			
E 201-42153-210		Operating Supplies & Post	\$8.57		MAY 2025 USE- PHONE & INTERNET SVCS
E 100-42110-210		Operating Supplies & Post	\$8.57		MAY 2025 USE- PHONE & INTERNET SVCS
E 100-41425-210		Operating Supplies & Post	\$39.52		MAY 2025 USE- PHONE & INTERNET SVCS
E 100-42220-210		Operating Supplies & Post	\$8.57		MAY 2025 USE- PHONE & INTERNET SVCS
E 601-49400-210		Operating Supplies & Post	\$8.57		MAY 2025 USE- PHONE & INTERNET SVCS
E 602-49450-210		Operating Supplies & Post	\$8.57		MAY 2025 USE- PHONE & INTERNET SVCS
E 100-43120-210		Operating Supplies & Post	\$8.57		MAY 2025 USE- PHONE & INTERNET SVCS



CITY OF LAMBERTON

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***Check Detail Register©**

Checks 1610-1700

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 207-46501-210		Operating Supplies & Post	\$8.57		MAY 2025 USE- PHONE & INTERNET SVCS
E 603-49500-210		Operating Supplies & Post	\$8.57		MAY 2025 USE- PHONE & INTERNET SVCS
E 211-45501-210		Operating Supplies & Post	\$74.48		MAY 2025 USE- PHONE & INTERNET SVCS
E 100-45124-210		Operating Supplies & Post	\$71.21		MAY 2025 USE- PHONE & INTERNET SVCS
E 100-45400-210		Operating Supplies & Post	\$8.57		MAY 2025 USE- PHONE & INTERNET SVCS
E 617-49710-210		Operating Supplies & Post	\$8.57		MAY 2025 USE- PHONE & INTERNET SVCS
E 100-41110-210		Operating Supplies & Post	\$8.58		MAY 2025 USE- PHONE & INTERNET SVCS
		Total	\$279.49		
1623 e	06/26/25	VERIZON WIRELESS			
E 100-42110-210		Operating Supplies & Post	\$41.39		MAY USE- WIRELESS SVC
E 100-42110-210		Operating Supplies & Post	\$40.01		MAY USE- WIRELESS SVC
E 201-42153-210		Operating Supplies & Post	\$40.01		MAY USE- WIRELESS SVC
E 100-43120-210		Operating Supplies & Post	\$41.39		MAY USE- WIRELESS SVC
E 601-49400-210		Operating Supplies & Post	\$41.39		MAY USE- WIRELESS SVC
E 100-42110-210		Operating Supplies & Post	\$41.39		MAY USE- WIRELESS SVC
		Total	\$245.58		
1624 e	06/20/25	BLUE CROSS BLUE SHIELD			
G 100-21713		Health Insurance Withhold	\$2,568.70		JULY 2025 BCBS
		Total	\$2,568.70		
1625 e	07/04/25	EFTPS			
G 100-21701		Federal Withholding	\$1,482.14		PP14 7-4-25 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$2,367.48		PP14 7-4-25 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$685.58		PP14 7-4-25 PAYROLL DEDUCTION
		Total	\$4,535.20		
1626 e	07/04/25	PERA			
G 100-21705		PERA Coord Withholding	\$1,685.71		PP14 7-4-25 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$1,342.45		PP14 7-4-25 PAYROLL DEDUCTION
		Total	\$3,028.16		
1627 e	07/04/25	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$892.00		PP14 7-4-25 PAYROLL DEDUCTION
		Total	\$892.00		
1628 e	07/03/25	FIRST DATA MERCHANT SVCS LLC			
E 100-45202-305		Other Contractual Service	\$69.16		KUHAR CC SERVICE CHARGES
E 100-45202-305		Other Contractual Service	\$33.95		KUHAR CC FEES
		Total	\$103.11		
1629 e	07/07/25	REDWOOD ELECTRIC COOPERATIVE			
E 201-42153-381		Utilities	\$44.58		MAY 2025 ELECTRIC SVC
E 100-42110-381		Utilities	\$44.59		MAY 2025 ELECTRIC SVC
E 100-45400-381		Utilities	\$77.15		MAY 2025 ELECTRIC SVC
E 211-45501-381		Utilities	\$77.15		MAY 2025 ELECTRIC SVC
E 100-43160-381		Utilities	\$1,278.00		MAY 2025 ELECTRIC SVC
E 601-49400-381		Utilities	\$1,800.61		MAY 2025 ELECTRIC SVC
E 602-49450-381		Utilities	\$143.51		MAY 2025 ELECTRIC SVC
E 100-45202-381		Utilities	\$473.52		MAY 2025 ELECTRIC SVC



CITY OF LAMBERTON

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***Check Detail Register©**

Checks 1610-1700

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-43120-381		Utilities	\$40.44		MAY 2025 ELECTRIC SVC
E 100-45124-381		Utilities	\$456.43		MAY 2025 ELECTRIC SVC
E 100-42501-381		Utilities	\$66.00		MAY 2025 ELECTRIC SVC
E 100-42220-381		Utilities	\$88.80		MAY 2025 ELECTRIC SVC
E 100-41940-381		Utilities	\$88.79		MAY 2025 ELECTRIC SVC
Total			\$4,679.57		
1630 e	06/30/25	CENTURYLINK			
E 211-45501-210		Operating Supplies & Post	(\$23.71)		LIBRARY PHONE WAS DISCONNECTED CREDIT GIVEN
Total			(\$23.71)		
1631 e	07/08/25	USABLE LIFE			
G 100-21713		Health Insurance Withhold	\$40.00	5727575	7/1/25 PREMIUM
Total			\$40.00		
10100			\$28,909.96		

Fund Summary

10100 Checking

100 General Fund	\$23,598.69
201 Ambulance	\$224.23
207 EDA	\$19.95
211 Library	\$584.20
601 Water	\$3,950.03
602 Sewer	\$322.57
603 Garbage Collection	\$201.72
617 Storm Sewer	\$8.57
	\$28,909.96

Valerie Halter, Clerk

Date

Lydell Sik, Mayor

Date

CITY OF LAMBERTON

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Paid Register

Check Number	Employee Number	Employee Name	Pay Period	Pay Group Description	Check Amount	Check Date	Status
0502791			12	Biweekly	\$2,359.80	6/6/2025	Outstanding
0502792			12	Biweekly	\$1,379.01	6/6/2025	Outstanding
0502796			12	Biweekly	\$822.08	6/6/2025	Outstanding
0502797			12	Biweekly	\$630.63	6/6/2025	Outstanding
0502794			12	Biweekly	\$1,363.43	6/6/2025	Outstanding
0502799			12	Biweekly	\$90.07	6/6/2025	Outstanding
0502800			12	Biweekly	\$159.57	6/6/2025	Outstanding
0502793			12	Biweekly	\$237.67	6/6/2025	Outstanding
0502798			12	Biweekly	\$559.68	6/6/2025	Outstanding
0502801			12	Biweekly	\$223.75	6/6/2025	Outstanding
0502802			12	Biweekly	\$18.24	6/6/2025	Outstanding
0502803			12	Biweekly	\$16.98	6/6/2025	Outstanding
0502804			12	Biweekly	\$16.98	6/6/2025	Outstanding
0502805			12	Biweekly	\$16.98	6/6/2025	Outstanding
0502795			12	Biweekly	\$1,458.16	6/6/2025	Outstanding
0502790			12	Biweekly	\$2,200.22	6/6/2025	Outstanding
0502806			12	Biweekly	\$118.06	6/6/2025	Outstanding
0502807			12	Biweekly	\$73.82	6/6/2025	Outstanding
0502808			12	Biweekly	\$16.98	6/6/2025	Outstanding
0502789			12	Biweekly	\$72.59	6/6/2025	Outstanding
0502809			12	Biweekly	\$36.00	6/6/2025	Outstanding
0502810			12	Biweekly	\$33.17	6/6/2025	Outstanding
0502811			12	Biweekly	\$16.98	6/6/2025	Outstanding
0502821			13	Biweekly	\$43.44	6/20/2025	Outstanding
0502822			13	Biweekly	\$443.02	6/20/2025	Outstanding
0502825			13	Biweekly	\$203.04	6/20/2025	Outstanding
0502826			13	Biweekly	\$276.50	6/20/2025	Outstanding
0502827			13	Biweekly	\$123.19	6/20/2025	Outstanding
0502828			13	Biweekly	\$181.74	6/20/2025	Outstanding
0502829			13	Biweekly	\$127.94	6/20/2025	Outstanding
0502818			13	Biweekly	\$352.45	6/20/2025	Outstanding
0502813			13	Biweekly	\$2,200.22	6/20/2025	Outstanding
0502830			13	Biweekly	\$439.60	6/20/2025	Outstanding
0502831			13	Biweekly	\$354.48	6/20/2025	Outstanding
0502832			13	Biweekly	\$139.26	6/20/2025	Outstanding
0502812			13	Biweekly	\$45.37	6/20/2025	Outstanding
0502833			13	Biweekly	\$11.32	6/20/2025	Outstanding
0502814			13	Biweekly	\$2,359.80	6/20/2025	Outstanding
0502815			13	Biweekly	\$1,383.92	6/20/2025	Outstanding
0502819			13	Biweekly	\$822.08	6/20/2025	Outstanding
0502820			13	Biweekly	\$530.88	6/20/2025	Outstanding
0502817			13	Biweekly	\$1,559.06	6/20/2025	Outstanding
0502823			13	Biweekly	\$635.24	6/20/2025	Outstanding
0502824			13	Biweekly	\$302.48	6/20/2025	Outstanding
0502816			13	Biweekly	\$318.32	6/20/2025	Outstanding

CITY OF LAMBERTON

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Paid Register

Check Number	Employee Number	Employee Name	Pay Period	Pay Group Description	Check Amount	Check Date	Status
					\$24,774.20		

Explanation of Difference: _____

_____ City Clerk	_____ Date	_____ Mayor	_____ Date
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Lamberton Swimming Pool																			
Daily Deposit Tracking																			
		Admissions			Sales						Receipts				Cash	Bank	Deposit		
Date	Day of Week	Paid	Punch Card	Season Pass	Admission	Punch Card	Season Pass	Lessons	Concessions	Total	Checks	Cash	Coins	Total	Short/Long	Deposit	Date		
6/1/2025	Sunday	17	1	18	102.00	0.00	3,255.00	180.00	314.50	3,851.50	3,150.00	706.00	1.00	3,857.00	-5.50	3,867.00	6/2/25	deposit long \$10	
6/2/2025	Monday	14	7	52	80.00	220.00	1,380.00	0.00	173.00	1,853.00	1,545.00	303.00	5.50	1,853.50	-0.50	1,853.50	6/2/25		
6/3/2025	Tuesday	2	3	26	8.00	0.00	0.00	0.00	49.00	57.00	0.00	51.00	6.25	57.25	-0.25	57.25	6/4/25		
6/4/2025	Wednesday	26	11	63	92.00	55.00	715.00	0.00	216.75	1,078.75	460.00	597.00	21.75	1,078.75	0.00	1,078.75	6/6/25		
6/5/2025	Thursday	4	3	30	22.00	110.00	375.00	0.00	43.50	550.50	485.00	65.00	0.25	550.25	0.25	550.25	6/6/25		
6/6/2025	Friday	3	2	44	14.00	0.00	0.00	0.00	88.00	102.00	0.00	99.00	3.00	102.00	0.00	101.99	6/9/25	deposit short \$.01	
6/7/2025	Saturday	7	2	34	42.00	0.00	85.00	0.00	87.00	214.00	91.00	115.00	8.00	214.00	0.00	224.00	6/9/25	depoft long \$10	
6/8/2025	Sunday	3	1	8	18.00	55.00	0.00	0.00	29.25	102.25	55.00	47.00	0.25	102.25	0.00	102.25	6/9/25		
6/9/2025	Monday	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		CLOSED - COLD	
6/10/2025	Tuesday	18	16	80	108.00	110.00	255.00	0.00	240.75	713.75	255.00	457.00	0.75	712.75	1.00	712.75	6/10/25		
6/11/2025	Wednesday	4	2	16	20.00	0.00	0.00	0.00	20.50	40.50	0.00	40.00	0.50	40.50	0.00	40.50	6/12/25		
6/12/2025	Thursday	1	1	6	6.00	0.00	0.00	0.00	7.00	13.00	0.00	12.00	1.00	13.00	0.00	13.00	6/13/25	CLOSED FOR EVENING	
6/13/2025	Friday									0.00				0.00	0.00			CLOSED FOR TRAINING	
6/14/2025	Saturday									0.00				0.00	0.00			CLOSED FOR TRAINING then weather	
6/15/2025	Sunday	0	2	9	0.00	0.00	0.00		29.75	29.75	0.00	26.00	3.75	29.75	0.00	29.75	6/18/25		
6/16/2025	Monday	16	7	48	96.00	110.00	0.00	0.00	117.50	323.50	55.00	263.00	5.50	323.50	0.00	323.50	6/17/23		
6/17/2025	Tuesday	16	5	53	88.00	0.00	205.00	0.00	204.75	497.75	0.00	498.00	0.75	498.75	-1.00	498.75	6/18/25		
6/18/2025	Wednesday	5	1	44	26.00	0.00	0.00	0.00	84.00	110.00	0.00	104.00	7.00	111.00	-1.00	110.00	6/20/25	deposit short \$1	
6/19/2025	Thursday	14	11	62	106.00	110.00	205.00	0.00	295.00	716.00	315.00	405.00	6.00	726.00	-10.00	725.75	6/20/25	deposit short \$.25	
6/20/2025	Friday	18	13	50	80.00	110.00	0.00	0.00	164.75	354.75	110.00	243.00	1.75	354.75	0.00	355.75	6/23/25	deposit long \$1	
6/21/2025	Saturday	22	18	41	97.00	110.00	255.00	0.00	131.75	593.75	255.00	360.00	2.75	617.75	-24.00	617.25	6/23/25	deposit short \$.25	
6/22/2025	Sunday	24	8	44	124.00	0.00	255.00	0.00	77.25	456.25	255.00	199.00	2.25	456.25	0.00	456.25	6/23/25		
6/23/2025	Monday	2	0	63	2.00	0.00	0.00	160.00	81.25	243.25	120.00	113.00	0.25	233.25	10.00	234.25	6/24/25	deposit short \$9	
6/24/2025	Tuesday	17	6	61	82.00	0.00	0.00	0.00	137.50	219.50	22.50	198.00	0.00	220.50	-1.00	220.50	6/27/25		
6/25/2025	Wednesday	1	0	7	1.00	0.00	0.00	0.00	30.50	31.50	0.00	29.00	2.50	31.50	0.00	31.50	6/27/25		
6/26/2025	Thursday	0	0	23	0.00	0.00	0.00	0.00	22.50	22.50	0.00	23.00	0.00	23.00	-0.50	23.00	6/27/25		
6/27/2025	Friday	15	5	22	45.00	0.00	0.00	0.00	89.50	134.50	0.00	134.00	0.50	134.50	0.00	134.50	7/1/25		
6/28/2025	Saturday	10	4	30	66.00	55.00	0.00	0.00	93.25	214.25	0.00	215.00	0.00	215.00	-0.75	215.50	7/1/25		
6/29/2025	Sunday	16	2	29	96.00	0.00	0.00	0.00	36.00	132.00	30.00	100.00	2.00	132.00	0.00	132.00	7/1/25		
6/30/2025	Monday	29	10	80	162.00	55.00	0.00	0.00	125.50	342.50	55.00	282.00	5.50	342.50	0.00	342.50	7/1/25		
	TOTALS	304	141	1043	1,583.00	1,100.00	6,985.00	340.00	2,990.00	12,998.00	7,258.50	5,684.00	88.75	13,031.25	-33.25	13,051.99			

DATE: June 1, 2025
TO: Valerie Halter, Clerk, Treasure
City of Lamberton
FROM: **Susan Brower**
Minnesota State Demographer
SUBJECT: 2024 Population and Household Estimates

Your April 1, 2024 population estimate is 778.

Your April 1, 2024 household estimate is 345.

If you have any questions or comments about these estimates, please contact the State Demographic Center, 200 Administration Building, 50 Sherburne Avenue, St. Paul, MN 55155, phone (651) 201-2473 or send an e-mail to local.estimate@state.mn.us. All challenges must be submitted in writing. Please refer to the enclosed sheet for details.



Rural Child Care Innovation Program **REDWOOD COUNTY**

presented by:



First Children's Finance

JOIN US TO LEARN MORE ABOUT THE DATA COLLECTED AND THE CHALLENGES OF CHILD CARE LOCALLY. HELP IDENTIFY INNOVATIVE SOLUTIONS TO SUPPORT THE LOCAL CHILD CARE WORKFORCE, AND THE CHILD CARE SHORTAGE IN REDWOOD COUNTY.

This event is free & dinner is included!

*Register with
the QR Code:*



or with the link:
Redwood County Town Hall

TUESDAY, OCTOBER 28, 2025

Redwod Area Community Center

901 E Coko St
Redwood Falls, MN 56283

5:30pm - Dinner
6:00pm - Presentation

*Registration
deadline is
October 14th!*



Funding provided by:

**DEPARTMENT OF CHILDREN,
YOUTH, AND FAMILIES**



Other Partners:

**SOUTHWEST INITIATIVE
FOUNDATION**