

LAMBERTON CITY COUNCIL
REGULAR MEETING • CITY HALL
February 12, 2024 • 6:30 P.M.

- 1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES**
 - A. Additions/Deletions to Agenda
- 2. CONSENT AGENDA**
 - A. Approval of Minutes (can all be done in one motion)
 1. 12-27-2023 EDA Meeting
 2. 1-8-2024 Regular CC Meeting
 3. 1-31-2024 Special CC Meeting
- 3. GENERAL BUSINESS**
 - A. Nadya Bucklin – Southwest Regional Development Corporation – Regional Trail Efforts (30 Minutes)
 - B. Petitions, Request, Communications
 1. Citizen Complaints & Concerns
 - a. Douglas Ave Parking – Forwarded to Police
 - b. First Ave House – Letter sent to new owner
 2. Building/Zoning Permit Requests - None
 3. Request for Council Action
 - a. RCA – Pool Help Wanted
 - b. RCA – Tellinghuisen Utility Bill
 - c. RCA – Police Computers
 - d. RCA – Letter to PUC regarding CO2 Pipeline
 - e. RCA – Congressional Direct Spending requests for 2025
 - f. RCA – Using a Lobbyist for State Bond ask
 - C. Department Reports
 1. Library – Report Attached
 2. Ambulance Department
 3. Fire Department
 4. Police Department
 5. Maintenance Department
 6. Administration/EDA Department
 - D. Ordinances and Resolutions (can all be done in one motion)
 1. 2024-03 – Resolution Supporting Safe Routes to School Planning Grant Application
 - E. Financial Report & Approval of Claims
 1. January 2023 Financial Report
 2. Approval of Claims
- 4. MAYOR & COUNCIL REPORTS & COMMUNICATIONS**
 - A. Information for Council
 1. EDA Disaster Application
 2. Regional Safety Group Training – Price Increase
 3. Redwood Electric Price Increase
 4. 2023 Report of Indebtedness
- 5. NEXT MEETING DATES**
 - A. Match 11, 2024
- 6. ADJOURNMENT**

**LAMBERTON EDA
REGULAR MEETING MINUTES • CITY HALL
December 27, 2023 • 5:15 PM**

1. CALL TO ORDER/ADOPT AGENDA

- Meeting called to order at 5:15 PM on October 25, 2023
- Present: R. Arkell, L. Sik, E. Blomgren, L. Bittner
- Staff Present: V. Halter
 - A. Additions/Deletions to Agenda – None.

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

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

A. Approval of Minutes of the:

- November 29, 2023

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

B. Treasurer's Report

- November 2023

- Halter explained that the board will see the 4M account that will get reconciled monthly now since the EDA money was transferred here.

- Loan Balances

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

3. OLD BUSINESS – Updates

A. Day Care –

- First Childrens Finance – Halter is working on submitting the Business Model Worksheet information to First Children's Finance for developing a plan for a potential childcare center in Lambertton. Halter stated she needs to talk to the Todd Lee at the school about the childcare they offer now and what happens in the future with things like all day pre-school for children under 5, transportation and food options, and summer childcare. Still waiting on the report on the existing school site as the potential site for a childcare center.
- Debbie Vollmer and Halter would like to have a meeting with people who have shown interest in helping develop a childcare center in Lambertton in January.

B. Assisted Living –

- No Update

C. Current School Campus

- Engineers were there on December 20th and collected more information. Halter is hoping for the report in the next 2 months.

D. Southside Addition Lots

- The lots are listed on the MLS. Stavenes had a couple calls, Halter has had a call. Halter gets answers to their questions. The one asked about the taxes. Halter explains what is being done to try and add to the tax base and get the taxes lowered.
- Halter mentioned the possibility of offering Tax Abatement. Halter thinks this should be part of the conversation in the future. Offering tax abatement for 1-3 years.

E. Capital Investment Committee Tour

- EDA Disaster Grant Application has been submitted and we should know if we were awarded the funds after the first of the year.

F. Twin Home / Housing Development

- Halter had a meeting with the Southern MN Housing Partnership. She had Greg Benedict sit in on the meeting. Halter wanted him to be a part of the conversation as a local contractor. The SWMNHP representatives feel the Workforce Housing Grant would be a good fit for Lambertton. That opportunity focuses on multi-family dwellings.
- The developer of the Tracy townhomes did get in contact with Halter and they will meet in January.

4. NEW BUSINESS

- A. Business Inquiry – Halter had a business contact her looking for an existing 20,000 square foot building for manufacturing. They currently have that part of their operation located in Kansas City and are looking to bringing it closer to their other operations. One of their main suppliers is located in Brookings, so Lamberton is a reasonable location. Halter discussed building a building for him, but he is not interested in building. This person also stated it is hard finding this type of space available.
- Halter then is thinking maybe the EDA should build a spec building in the industrial park at the end of First Ave. to maybe spark development. Sik asked if he would be willing to sign a long-term lease. Halter will contact him and see. Discussion was held.
- B. Perfectly Balanced – Accounting and Tax service business out of Redwood Falls had a float in the Taste of the Season parade and have gotten business from it. They are looking for a place to meet with clients to start establishing business here in Lamberton. Halter allowed her to use the Fire conference room to meet with a client last week. Halter is working with the Lamberton Township to see if they would allow them to use that space. She needs a space that has privacy. Discussion held.
- C. Housing Study – Jim Salfer told Halter that the County did not pass doing the county wide housing study as anticipated. Halter got a list of housing study providers from B. Mumme and sent out an email asking for a quote. A housing study is needed to attract developers and is needed for any type of financing. Someone that voted the housing study down will need to bring it back to vote. Halter does not want to wait. Halter did email the Initiative foundation and the SWRDC for possible financial help with a study. Halter wanted to make the board aware of it because she may be asking them for funding next month.
- D. Work Force Housing Funding Option - Halter explained this is a housing program that required you to get a 50% match from investors, contractors, suppliers to build a project. This program provides the other half in the form of a forgivable loan. The investors that are in on the 50% match become asset investors. This one is only open to apply twice a year, so we would be looking at the Fall of 2024 for applying. Halter will start working on the requirements of the application to obtain the certifications needed so she is ready when the time comes. Discussion was held.
- E. Halter met with Chris Webb with the Southwest Regional Development Corp regarding our land use plan. The plan we have is from 1983. To do a new one will not happen until 2025 because they do not have time in 2024. Discussion was held.

5. EDA BOARD REPORTS & COMMUNICATIONS

- Build to Rent Communities Information was given to the board.

6. NEXT MEETING –

- Wednesday, January 31, 2023

7. ADJOURNMENT

Motion/Second/Pass (Bittner/Blomgren/unanimous 4/0) to adjourn at 5:54 PM.

Respectfully Submitted,

Valerie Halter
Clerk, Acting Secretary

Lydell Sik
Mayor

LAMBERTON CITY COUNCIL
REGULAR MEETING MINUTES • CITY HALL
January 8, 2024 • 6:30 P.M.

1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES

- Meeting called to order at 6:30 PM January 8, 2024.
- Present: Mayor L. Sik, D. Knutson, L. Pfarr, L. Bittner, D. Irlbeck
- Staff in Attendance: V. Halter
- A. Additions/Deletions to Agenda
 - Addition of RCA – City Savings CD

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

2. CONSENT AGENDA

- A. Approval of Minutes (can all be done in one motion)
 - 1. November 29, 2023 EDA Minutes
 - 2. December 11, 2023 CC Regular Meeting
 - 3. December 11, 2023 Truth in Taxation Hearing

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

3. GENERAL BUSINESS

A. Petitions, Request, Communications

- 1. Citizen Complaints & Concerns - None
- 2. Building/Zoning Permit Requests - None
- 3. Request for Council Action
 - a. RCA – Mayor & Council Appointments the 2023 list of appointments were presented. Halter asked if there were any appointments anyone wanted to give up or changes. Knutson requested Pfarr to take the Animal Review Panel position. Pfarr agreed.

Motion/Second/Pass (Irlbeck/Knutson/unanimous 5/0) to approve the Council Appointments for 2024.

- b. RCA – Accept Resignation from the Fire Department

Motion/Second/Pass (Irlbeck/Pfarr/unanimous 5/0) to accept the resignation of David Irlbeck from the Lambertton Fire Department.

- c. RCA – City Savings CD – The CD is about to mature. Halter had said last year she would cash it out and use the money to fund the new camping pads at Kuhar Park, but never got it done. The council can now decide if they want to 1) Cash it and put into the general fund. 2) Turn it into a 7-month CD at 4.75%. 3) Cash CD and put the money into the 4M general account with an average yield of 5.24%.

Motion/Second/Pass (Bittner/Knutson/unanimous 5/0) to cash the CD and put the funds in the 4M General Account.

B. Department Reports

- 1. Library – nothing submitted.
- 2. Ambulance Department – nothing submitted.
- 3. Fire Department – nothing submitted.
- 4. Police Department – nothing submitted.
- 5. Maintenance Department – not present because he was moving snow.
- 6. Administration/EDA Department
 - a. Written Report Submitted – Halter informed the council about the ambulance meeting held in Wabasso. Senator Dahmes, representatives from the EMSRB, representatives from local EMS services were all in attendance. Discussion was held on the current situation, the obstacles and what needs to be done to move the issue forward. Halter had a call with the Southwest MN Housing partnership. That group feels the best option right now would be for a Workforce Housing loan/grant. The city would have to get investors to fund half of the project cost and the loan/grant would cover the other half. After a certain amount of time and if all of the criteria is met, the loan is then forgiven. The investors would be the owners of the housing units. Halter stated she did send out a request for a housing study for Lambertton, but now the county will be revisiting the housing study for the entire county. The paperwork has been sent into First Children's Finance to develop a business model for a childcare center. They perform this service at no cost. The engineers were at the school December 20th to gather more information for the feasibility study. The Audit will be held this week. Halter did contact the ABDO to discuss the audit fees.

Motion/Second/Pass (Irlbeck/Bittner/unanimous 5/0) to accept the Administration/EDA report as given.

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

1. 2024-01 – Resolution Accepting Donations

Motion/Second/Pass (Pfarr/Knutson/unanimous 5/0) to accept resolution 2024-01.

D. Financial Report & Approval of Claims

1. December 2023 Financial Report
2. Approval of Claims
3. Budget Books Distributed with Packets

Motion/Second/ Pass (Bittner/Pfarr/unanimous 5/0) to approve the Financial Report & Approval of Claims.

4. MAYOR & COUNCIL REPORTS & COMMUNICATIONS

A. Information for Council

1. Police Department POST Board Letter & Certificate stating the department passed inspection.

5. NEXT MEETING DATES

A. February 12, 2024

Pfarr asked for a fiber internet update. Halter stated she had called there asking for an update last week and they said it's moving slow because of the amount of fiber put in the ground last year and getting splicing crews in is hard.

6. ADJOURNMENT

Motion/Second/Pass (Irlbeck/Bittner/unanimous 5/0) to adjourn the meeting at 6:47 PM.

Respectfully Submitted,

Valerie Halter, Clerk

**LAMBERTON CITY COUNCIL
SPECIAL MEETING MINUTES • CITY HALL
January 31, 2024 • 5:00 P.M.**

1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES

- Meeting called to order at 5:00 PM January 31, 2024 at 5:00 PM
- Present: D. Knutson, L. Pfarr, L. Bittner, D. Irlbeck
- Staff in Attendance: V. Halter

A. Additions/Deletions to Agenda – None

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

2. GENERAL BUSINESS

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

1. 2024-02 – Resolution Appointing Election Judges

Motion/Second/Pass (Pfarr/Bittner/unanimous 5/0) to approve Resolution 2024-02 appointing election judges.

3. NEXT MEETING DATES

A. February 12, 2024

4. ADJOURNMENT

Motion/Second/Pass (Bittner/Knutson/unanimous 4/0) to adjourn the meeting at 5:05 PM.

These minutes are unofficial until approved by the council at the next City Council meeting.

Respectfully Submitted,
Valerie Halter, Clerk

The SRDC will be closed on Monday, Feb. 19th in observance of President's Day



≡ MENU

Regional Trails Planning

Home » Regional Trails Planning

Regional Vision of Trail Networks in Southwest Minnesota

In Fall 2022, SRDC began a two-year process to create a Regional Trails Plan in the nine-counties of Southwest Minnesota. The goal of the Regional Trails Planning effort is to establish a shared, regional vision of trail networks in Southwest Minnesota that leverages local trail group success on a regional level and helps to promote and increase outdoor tourism and recreation opportunities within the region. We hope to achieve this vision by working with partners and trail supporters throughout the planning process.



Translate » ...st and holistic approach to trail development in the region

ORDINANCE VIOLATION COMPLAINT FORM

City of
Lamberton

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

Complainant:

Pat Stiles

Phone:

507-828-1674

Address:

202 2nd Ave W

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

Type of Complaint:

Weeds/Overgrowth

Junk/Rubbish

Vehicle^s

Animal

Snow/Ice

Other: _____

Location of Complaint:

Douglas Ave

Description of Complaint:

Miles auto - several vehicles on street that impede snow movement which messes up their driveway. Also parking in front of their driveway + needing to ask him to move

Signature of Complainant:

Pat Stile / telephone
KV

Date:

1/26/24

OFFICE USE ONLY

Date Received:

1/26/24

Employee Handling Complaint:

KV

Action Taken:

Scan to police

Signature: _____

Date: _____

From: [David Irlbeck](#)
To: [Valerie Halter](#)
Subject: Property of Robert Krueger or whoever!!
Date: Tuesday, January 23, 2024 12:22:48 PM

Wondering on status of the roofing paper blowing everywhere off the crap house. What needs to be done here. This has been ongoing long enough. Spose it's not near a council members property so who cares right!!!



DATE: 2-8-2024	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Pool – Help Wanted
ISSUE/REQUEST/ BACKGROUND:	<p>I would like to advertise for the Pool Manager, Assistant Manager and Lifeguards for the 2024 season.</p> <p>I did post and send out information on Lifeguard Training coming up in the area.</p>
RECOMMENDATION:	Motion to advertise for pool staff for the 2024 season.
FISCAL IMPACT:	



DATE: 2-9-2024	REQUEST FOR COUNCIL ACTION																														
TO:	HONORABLE MAYOR & CITY COUNCIL																														
FROM:	Valerie Halter																														
SUBJECT:	2023 Public Safety Aid – Police Computers																														
ISSUE/REQUEST/ BACKGROUND	<p>The City received \$34,352 in Public Safety Aid from the state.</p> <p>This money can be used for Police, Fire, and Ambulance departments. (if divided equally \$11,450.67 each)</p> <p>The police department is in need of new computers in the office and in the squad. The public safety aid funds can be used towards this type of expense.</p> <p>We have received quotes from Computers and Beyond and Dave's Computer Service from Canby.</p> <table border="1" data-bbox="321 789 1479 1157"> <thead> <tr> <th></th> <th>Dave's</th> <th>Computers & Beyond</th> <th>Comments</th> </tr> </thead> <tbody> <tr> <td>Office - Desktop</td> <td>\$1,973.00</td> <td>\$ 1,823.72</td> <td></td> </tr> <tr> <td>Squad - Laptop - Option 1</td> <td>\$6,143.00</td> <td>\$ 6,476.90</td> <td></td> </tr> <tr> <td>Docking Station for Squad</td> <td></td> <td>\$ 1,437.00</td> <td>Will need - C&B quoted mid-line</td> </tr> <tr> <td>Installation - Onsite</td> <td>\$ 585.00</td> <td>\$ 450.00</td> <td></td> </tr> <tr> <td></td> <td>\$8,701.00</td> <td>\$ 10,187.62</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Squad - Laptop - Option 2 \$8,000.00 \$ 8,480.00 Josh doesn't believe we need this one</p> <p>Squad Computer includes an extended warranty. For the price of the machine and the conditions it will be in, we feel it is wise to get it.</p>				Dave's	Computers & Beyond	Comments	Office - Desktop	\$1,973.00	\$ 1,823.72		Squad - Laptop - Option 1	\$6,143.00	\$ 6,476.90		Docking Station for Squad		\$ 1,437.00	Will need - C&B quoted mid-line	Installation - Onsite	\$ 585.00	\$ 450.00			\$8,701.00	\$ 10,187.62					
	Dave's	Computers & Beyond	Comments																												
Office - Desktop	\$1,973.00	\$ 1,823.72																													
Squad - Laptop - Option 1	\$6,143.00	\$ 6,476.90																													
Docking Station for Squad		\$ 1,437.00	Will need - C&B quoted mid-line																												
Installation - Onsite	\$ 585.00	\$ 450.00																													
	\$8,701.00	\$ 10,187.62																													
RECOMMENDATION:	Motion to allow the Police department to use up to \$11,000 of the 2023 Public Safety Aid received from the state for computers and installation.																														
FISCAL IMPACT:																															

Dave's Computer Service

2015 180th Ave
Canby, MN 56220

Estimate

Date	Estimate #
2/5/2024	33

Name / Address
City of Lamberton 112 Second Ave West Lamberton, MN 56152

Office Desktop

Project

Description	Qty	Rate	Total
11TG000AUS ThinkCentre M80s Gen 3, Intel Core i7-12700 vPro (E-cores up to 3.60GHz, 12MB), Windows 11 Pro 64, 16GB, 1x512GB SSD M.2 2280 PCIe Gen4 Performance TLC Opal, Intel UHD Graphics 770, Slim DVD RAMBO, 3YR Premier NBD	1	1,275.00	1,275.00
APC BX1500M Back-UPS Pro 1500VA 900 Watts 10 Outlets	1	225.00	225.00
Samsung 24" Monitors	2	195.00	390.00
Usb Extention Cables - 10 ft	2	16.50	33.00
Display port to HDMI - 15 ft	2	25.00	50.00
No Labor. Price does not include any shipping to customer			

Thank you for your business.	Subtotal	\$1,973.00
	Sales Tax (6.875%)	\$0.00
	Total	\$1,973.00

Dave's Computer Service

2015 180th Ave
 Canby, MN 56220

Estimate

Date	Estimate #
2/5/2024	31

Name / Address
City of Lamberton 112 Second Ave West Lamberton, MN 56152

Laptop Option 1

Project

Description	Qty	Rate	Total
CF-334Z03GAM PANASONIC: Win11 Pro, Intel Core i7-1270P vPro (up to 4.8GHz), AMT, 12.0 QHD Gloved Multi Touch+Digitizer, 32GB, Intel Iris Xe, 512GB OPAL SSD, Intel Wi-Fi 6E, Bluetooth, 4G MLP31-W, Dual Pass (Ch1:WWAN/Ch2:WWAN-GPS), Mic and Infrared 2MP Webcam, 8MP Rear Camera, Standard Batteries (2), TPM 2.0, Flat	1	4,689.00	4,689.00
CF-VEK335LMP PANASONIC: Premium Emissive Keyboard for CF-33 Mk3 (not compatible with mk1/mk2 tablets). Red Backlight (4 levels). USB-A 5 Gbps, USB-A 0.5 Gbps, HDMI, VGA, LAN, SDXC (full-size), Serial (USB), Power, Docking Connector, Kensington Lock. Includes Handle/Kickstand. Display can be Opened to any Angle and Supports Convertible Mode. Compatible with Tablet, 33 Laptop Vehicle Dock and 33 Desktop Dock.	1	604.00	604.00
FZ-SVCTPNF5Y PANASONIC: PROTECTION PLUS WARRANTY - CF-33, FZ-G2 (YEARS 1, 2, 3, 4, and 5)	1	850.00	850.00

Price does not include any labor. Please note that Panasonic has a strict no return policy. To order will need to have a signed quote with chief initials by this line item.

Price does not include any shipping to customer

Subtotal \$6,143.00

Sales Tax (6.875%) \$0.00

Total \$6,143.00

Dave's Computer Service

2015 180th Ave
Canby, MN 56220

Estimate

Date	Estimate #
2/5/2024	32

Name / Address
City of Lambertton 112 Second Ave West Lamberton, MN 56152

Laptop Option 2

Project

Description	Qty	Rate	Total
CF-335Z-2CAM PANASONIC:Win11 Pro, Intel Core i7-1270P vPro (up to 4.8GHz), AMT, 12.0 QHD Gloved Multi Touch+Digitizer, 32GB, Intel Iris Xe, 1TB OPAL SSD, Intel Wi-Fi 6E, Bluetooth, 4G MLP31-W, GPS, Dual Pass (Ch1:WWAN/Ch2:GPS), Mic and Infrared 2MP Webcam, 8MP Rear Camera, Insertable Smartcard, Barcode, Standard Batteries (2), TPM 2.0, Flat, Mk3 Premium Keyboard (not compatible with mk1/mk2 tablets), FZ-SVCTPNF3YR - 3 Year Protection Plus Warranty, FZ-SVC1TBSSD3Y - 3 Year No Return of Defective Drive, CF-SVCPDEP3Y - 3 Year Premier Deployment, CF-SVCCUPORT - Panasonic Customer Portal, FZ-SVCFESGEN10 - Field Engineering Support	1	7,150.00	7,150.00
FZ-SVCTPNF5Y PANASONIC:PROTECTION PLUS WARRANTY - CF-33, FZ-G2 (YEARS 1, 2, 3, 4, and 5)	1	850.00	850.00
Price does not include any labor. Please note that Panasonic has a strict no return policy. To order will need to have a signed quote with chief initials by this line item.			
Price does not include any shipping to customer			

Subtotal	\$8,000.00
Sales Tax (6.875%)	\$0.00
Total	\$8,000.00

COMPUTERS AND BEYOND

1217 E College Dr, Marshall, MN 56258
t. 507-929-3631 f. 507-476-1180

QUOTE

Number AAAQ1726

Date Feb 8, 2024

Sold To

City of Lamberton

Ship To

City of Lamberton

Your Sales Rep



Scott Moat

507-929-3631

scott@marshallcomputers.com

Phone
Fax

Phone
Fax

Here is the quote you requested.

Terms	P.O. Number	Ship Via
-------	-------------	----------

Line	Qty	Description	Unit Price	Ext. Price
<i>Est #33</i>	1	Option 1 Lenovo ThinkCentre <i>Office Desktop</i>	\$1,823.72	\$1,823.72
2		ThinkCentre M80s Gen 3, Intel Core i7-12700 vPro (E-cores up to 3.60GHz, 12MB), Windows 11 Pro 64, 16GB, 1x512GB SSD M.2 2280 PCIe Gen4 Performance TLC Opal, Intel UHD Graphics 770, Slim DVD RAMBO, 3YR Premier NBD	\$1,155.04	\$1,155.04
3		APC by Schneider Electric Back UPS Pro BX1500M, Compact Tower, 1500VA, AVR, LCD, 120V	\$218.50	\$218.50
4		(2) Samsung 24inch, FHD, IPS, Panel, 1920x1080, 16:9, HDMI/DP/USB Hub, tilt stand, 3 yr wrty	\$185.98	\$371.95
5		(2) 10 ft Usb Extension Cables	\$9.67	\$19.34
6		(2) 15 ft Display Port to HDMI Cables	\$29.45	\$58.90
<i>#31</i>	1	Option 2 CF-334Z03GAM <i>Laptop OPTION 1</i>	\$6,476.90	\$6,476.90
8		Panasonic ToughBook CF-334Z03GAM I7-1270P VPRO UP TO 4.8GHZ 12.0 32GB 512GB OPAL SSD W11P	\$5,056.90	\$5,056.90
9		EMISSIVE Premium KEYBOARD FOR CF-33 MK1 MK2 MK3 Panasonic Keyboard - Proprietary Interface - Tablet	\$670.00	\$670.00
10		5YR PROTECTION PLUS FOR TOUGHPAD PC WITH 2YR EXT WARRANTY Panasonic PROTECTION PLUS - TOUGHPAD PC W/ 2 YEARS XW (YEARS 1,2,3,4 & 5)	\$750.00	\$750.00
<i>#32</i>	1	Option 3 CF-335Z-2CAM <i>Laptop Option 2</i>	\$8,480.00	\$8,480.00
12		Panasonic TOUGHBOOK CF-33 CF-335Z-2CAM LTE Advanced 12" Touchscreen Rugged Detachable 2 in 1 Notebook - QHD - 2160 x 1440 - Intel Core i7 12th Gen i7-1270P Dodeca-core (12 Core) 2.20 GHz - 32 GB Total RAM - 1 TB SSD - Intel Chip - Windows 11 Pro - Intel Iris Xe Graphics - Front Camera/Webcam - 6.50 Hours Battery Run Time - 4G - IEEE 802.11ax Wireless LAN Standard	\$7,730.00	\$7,730.00
13		5YR PROTECTION PLUS FOR TOUGHPAD PC WITH 2YR EXT WARRANTY Panasonic PROTECTION PLUS - TOUGHPAD PC W/ 2 YEARS XW (YEARS	\$750.00	\$750.00

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,

Line	Qty	Description	Unit Price	Ext. Price
		1,2,3,4 & 5)		
14		<i>Labor to install the new computers onsite and data transfer. We will not mount the dock to the squad car if it needs any alterations of the squad car to install.</i>		
15	1	HAVIS DOCKING STATION W/ DUAL PASS-THRU ANTENNA FOR CF-33 LAPTOP	\$1,437.00	\$1,437.00
16		<i>Labor for onsite setup and data transfer of the rugged computer and desktop</i>		
17	5	Labor to install the new computers onsite and data transfer. We will not mount the dock to the squad car if it needs any alterations of the squad car to install.	\$90.00	\$450.00

Please contact me if I can be of further assistance.

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,



DATE: 2-9-2024	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Co2 PUC Submission
ISSUE/REQUEST/ BACKGROUND:	<p>The city received the attached email regarding the Summit Carbon Pipeline.</p> <p>Currently the PUC is accepting public input for the proposed Ottertail project Docket #22-422.</p> <p>The group is asking the City of Lambertton to express any concerns they would have about the project during this time of public comment (deadline 2-23-24).</p> <p>I have drafted the attached letter stating the concerns that I feel are the ones that have the greatest impact on Lambertton.</p> <p>The council needs to decide:</p> <ul style="list-style-type: none">• Is this something you want to voice an opinion on?• Are these concerns what you want to express – are there more concerns that should be outlined in the letter? <p>Anita Vogel also sent the Environmental Impact Study for the Otter Tail project. I have sent this via your council emails for your review.</p>
RECOMMENDATION:	
FISCAL IMPACT:	

From: [Anita Vogel](#)
To: [Valerie Halter](#)
Cc: [Wade Mathiowetz](#); [Tom Neperman](#); [Maaschfamily@gmail.com](#)
Subject: Fwd: Redwood County Citizens' Concerns Regarding Hazardous CO2 Pipeline|| 2.6.24 Meeting
Date: Thursday, February 08, 2024 7:44:10 AM
Attachments: [EIS.pdf](#)
[Lamb petition and letter \(1\).pdf](#)
[11 October 2022 City Council Speech.docx](#)

Val,

I urge you to take a moment to read the email below, recently submitted to our esteemed Redwood County Commissioners. Furthermore, I implore you to click on the link provided to witness firsthand the impassioned plea of your fellow Concerned Citizens during the most recent Redwood County Commissioners Meeting held on 2/6/2024. [2024-02-06 Board Meeting on Vimeo](#)

Now, more than ever, it is crucial that we remain united and informed. Our communities face challenges that demand our collective attention and action. Staying silent and standing by, waiting for change to happen, is not a viable approach.

Moreover, I strongly encourage the City of Lamberton to comment on the Environmental Impact Statement (EIS), especially considering our community lies less than a mile from the proposed pipeline. It's imperative that our voices are heard in this matter. Please take the time to read the attached information and let your voice be heard.

By staying connected and updated, we empower ourselves to protect and preserve the very fabric of our neighborhoods. Let us stand together, shoulder to shoulder, as guardians of our shared values and welfare. Together, we can make a difference. Together, we can ensure a brighter future for all.

Take Care,

Anita Vogel

----- Forwarded message -----

From: **Anita Vogel** <scmlvogel@gmail.com>
Date: Fri, Jan 26, 2024 at 2:58 PM
Subject: Redwood County Citizens' Concerns Regarding Hazardous CO2 Pipeline|| 2.6.24 Meeting
To: <sierra_f@co.redwood.mn.us>
Cc: Wade Mathiowetz <mathiowetz@gmail.com>, Ed Iverson <ediverson2000@yahoo.com>, Dan Henriksen <dj.henriksen@hotmail.com>

Dear Redwood County Commissioners,

I trust this letter finds you in good health and spirits. I am writing to bring to your attention a matter of urgent concern: the proposed Summit's Midwest Express Carbon Pipeline. This project, slated to pass through Redwood County and neighboring regions, raises significant safety and well-being concerns for our community.

As lifelong residents and landowners in Redwood County, we are deeply alarmed by the potential risks associated with the Summit's Midwest Express Carbon Pipeline. A particular point of concern is the substantial amount of water required for the carbon capture process. The immediate and real danger of concentrated CO2 acidifying our water sources is a serious issue, especially when considering the pipeline's operation under pressures threefold that of standard natural gas lines.

We implore the Redwood County Commissioners to actively engage in this critical issue by participating in the upcoming comment sessions for Wilkins and Ottertail counties. Your involvement is crucial, as it will significantly steer the conversation surrounding the project and its broader implications for our community.

Inaction or silence from our elected representatives, including the esteemed Commissioners, might be misconstrued as consent. Therefore, it is vital that you openly address our concerns and ensure that any decisions regarding the pipeline are made in the best interests of our community.

We advocate for transparency and active community involvement in the decision-making process concerning the pipeline. The future of Redwood County hinges on our proactive engagement and the responsible stewardship of our natural resources.

We also urge you to participate in commenting on the Draft Environmental Impact Statement (EIS) for the pipeline. Every individual and group concern is significant, and it's imperative that the state of Minnesota hears from all stakeholders. The deadline for comments is February 23, 2024, at 4:30 p.m., and they should include the docket number (22-422).

Comments can be submitted via U.S. Mail to Andrew Levi, Environmental Review Manager, at the Minnesota Department of Commerce, via email to andrew.levi@state.mn.us (with "Draft EIS Comment 22-422" in the subject line), or online at mn.gov/commerce/energyfacilities (by selecting the "Submit a Comment" option under the "Public Participation" tab).

Let us unite in confronting this critical issue to secure a sustainable and safe future for Redwood County and the broader Minnesota region. The decisions we make today will shape the legacy we leave for future generations.

Enclosed, please find the Draft EIS for your review. Please note it is very extensive so allow yourself hours for review. Attached, please find a word copy of a speech delivered on 10/11/2022 that addresses our ongoing concerns regarding the Summit's Midwest Express Carbon Pipeline. This speech, presented by Barb Wille, outlines our community's apprehensions and emphasizes the critical need for transparent and responsible decision-making.

We believe that the insights shared in this speech will provide valuable background information, further illustrating the longstanding nature of our concerns. We hope you take the time to review this document in conjunction with the EIS for your attention and action on this pressing matter.

Thank you for your time and attention to this delicate and serious matter. We look forward to your active participation and response.

Sincerely,

Concerned Citizens and Landowners of Redwood County

On behalf of the group:

Wade Mathiowetz

Anita Vogel

Ed Iverson

Dan Henriksen

11 October 2022

Lamberton City Council Meeting Presentation by Barb Wille

This isn't simply a farmer/landowner issue. Just like Summit's request for an easement through Kuhar Park isn't simply a City of Lamberton issue. This is a large-scale, long-term project that will impact not just everyone in this room, but everyone in the city limits, everyone in the rural areas surrounding the city, and our kids, our grandkids, and generations beyond that.

The 94 individuals who've signed this petition are people who live in Lamberton, those who live in the rural area surrounding the city, as well as landowners who live in other parts of the state and country. Whether we live in the city limits or not, nearly every one of us here tonight would be in close proximity to the highly pressurized, hazardous materials running through this pipeline throughout our daily lives. We'd be living, sleeping, working, shopping, and recreating near it. Sending our children to school and daycare near it. And visiting our aging and elderly in their homes and in Valley View Manor near it.

CO2 gas is odorless and colorless. It isn't combustible, but it is an asphyxiant and intoxicant. It's heavier than air, so it settles along the ground and displaces oxygen. It can asphyxiate people caught in a vapor plume. It even causes car engines to stall, meaning not only are city residents stuck in place in the event of a rupture near Lamberton, but emergency vehicles can't even enter the CO2 plume to evacuate people.

This is exactly what happened in the small town of Satartia, Mississippi two years ago. And do you know how close that ruptured pipeline was to the town, approximately one mile, nearly the exact same distance as Kuhar Park. There is simply no way we could evacuate the town and surrounding area - not only all of the citizens, but an entire K-12 student body and staff, a nursing home, and our elderly and disabled - quickly and safely enough in the event of a nearby rupture.

Just like in Satartia, Lamberton and other area First Responder teams are volunteer-based and already limited in staff, equipment, and money. They lack the proper training, equipment (like breathing apparatus to enter a CO2 vapor cloud), and the extra funds to initially prepare and stay prepared to respond to a CO2 emergency of this nature. In fact, volunteer fire departments in other small Midwest towns have already confirmed they are classified as low level and cannot assist in ruptures. Help would have to come from farther away. Would that be the case for Lamberton, too?

CO2 pipeline ruptures aren't just unlikely hypotheticals; they've already happened. And given the highly pressurized, corrosive nature of CO2 in this critical state when transported, it's reasonable to surmise future ruptures will occur as well. Are we willing to let Lamberton be a part of this experiment? For hundreds of people to be in harm's way were the pipeline to rupture near us?

You can see there are a host of safety-related factors to consider not only for those of us who live here today, but for future generations who will call the Lamberton area home. While collecting signatures in support of this petition - from both people in the city limits and the surrounding landowners and area residents - it became apparent that very few people are aware of just exactly what this proposed pipeline would entail and the safety hazards it inherently places on hundreds of people in its vicinity. All without the majority of us even realizing it. This is alarming.

So in addition to presenting this petition to you tonight, we ask that the city's leadership make a concerted effort to raise awareness and encourage open communication about this proposed project among Lambertton residents; ask your constituents what they know about the pipeline and how they feel about it when you see them around town. Encourage feedback from local business owners, our First Responders, and our school administration. Promote opportunities and resources that help people educate themselves about the potential risks and benefits of this project. The community deserves a chance to hear about this project from other organizations outside of the Summit Carbon and Highwater Ethanol-hosted meeting on September 21, 2022. We also ask that you take into special consideration the history and origin of Kuhar Park. The Kuhar Park page on the City's website explicitly reminds us of just how special a place Kuhar Park is, and the perpetual commitment the City made to Martin Kuhar when he entrusted the land to it. A portion of it reads:

In 1929 local businessman Martin Kuhar deeded an area of land along the Cottonwood River to the City of Lambertton. Mr. Kuhar meant for this park to be a place for gathering, fun and relaxation. He did not want this donated land to be used for any commercial purposes. Even though the park area is located outside the city limits the city agreed to accept the land and maintain the park in perpetuity.

If or when the time comes to decide if the easement for a pipeline through Kuhar Park should be granted, and if the Council feels that easement should be granted, we respectfully ask that you invite Lambertton residents to inform and guide your final decision by voting on it.

We thank you for your time, for your leadership, and for your commitment to the health and vitality of this town we all love and call home.

15 September 2022

Lydell Sik, Mayor
Dave Irlbeck, Council Member
Julie Senst, Council Member
Darrell Knutson, Council Member
Tyler Beermann, Council Member

City Council of Lamberton
112 Second Ave West
Lamberton, MN 56152

Dear Mayor and Council Members,

We the undersigned want to express our immediate concerns regarding the city of Lamberton's announcement that they are considering an easement for Summit Carbon Solutions in our community.

Summit Carbon Solutions is an out of state company that is proposing to build a hazardous liquid, high pressure carbon dioxide pipeline through our community.

We ask you to take pause and note that this is a highly contested five state interstate pipeline proposal.

- 1) There is a moratorium from the state on local governments on permitting this project.
- 2) The state has not approved the project or the route.
- 3) At the very least, because of the hazard and safety risks this pipeline poses – wait to make any decisions until a comprehensive environmental review has been completed.
- 4) Piping CO2 through a pipeline must be done at very high pressures – 2-3x higher than a natural gas pipeline. At these pressures, a CO2 pipeline rupture can lead to a rapid, uncontrolled release of CO2 into the surrounding area, posing a serious risk to any people, animals, or vegetation in the area.
- 5) This company has never built a pipeline before and there has never been a pipeline like this, and certainly not one this size or at this scale. Do we really want our community to be part of this 'pilot' project?
- 6) This company seeks to make millions for the next two-plus decades off the backs of rural communities like ours – think of the legacy you are leaving for the next generation to deal with.
- 7) There is NO hurry to sign easement or permits of any kind – please do not rush to the door because Summit is trying to entice you with financial incentives.

Please educate yourselves with more information – there are a couple websites with webinars about these projects and information about considerations around human health, impacts on the land and water, risks and safety concerns etc.

www.carbonpipelinesmn.org and www.carboncapturefacts.org

Sincerely the undersigned below

City of
Lamberton

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

February 13, 2024

Minnesota Public Utilities Commission
121 7th Place East, Suite 350
St. Paul, MN 55101-2147

Re: Docket 22-422

Dear Members of the Minnesota Public Utilities Commission,

I am writing to express the deep concerns of the City of Lamberton regarding Docket 22-422 and the proposed carbon pipeline projects that may affect our community. The City Council appreciates your time and consideration in addressing the following concerns, which pertain to the potential impacts on our Emergency Medical Services (EMS) personnel, water supply, and local recreational spaces.

1. EMS Personnel Concerns:

The safety and preparedness of our EMS personnel are paramount. In the event of a pipeline failure, it is crucial that our volunteers are adequately trained and equipped with the necessary tools to handle such situations. The City of Lamberton, like many communities, faces challenges in staffing our emergency services, and we fear that the perceived hazard associated with potential pipeline failures may discourage individuals from joining our EMS or fire departments. Given the volunteer nature of our EMS, compensating them at a level commensurate with the associated risks is unfeasible. Additionally, the lack of training for our EMS personnel is a pressing concern, and we request that training initiatives commence before any construction begins.

2. Water Supply Concerns:

Our city is currently dependent on a single well with limited backup well availability. During the summer months, we have had to restrict water usage for businesses within our community due to the inability to meet demand. We are apprehensive about the potential impact on our municipal water facilities if they are required to supply water to the pipeline. Moreover, concerns regarding the effects on surrounding aquifers, coupled with limited options for water access, necessitate careful consideration to safeguard the essential needs of our residents.

3. Recreational Space and Economic Impact:

The presence of a pipeline poses a threat to our local parks, particularly the one located on the Cottonwood River. This park not only serves as a recreational space for residents but also attracts visitors from surrounding areas. The associated construction activities could disrupt the natural

landscape, affecting the camping sites and revenue generated from them. This, in turn, may deter individuals from enjoying the park due to perceived risks associated with the pipeline.

In conclusion, the City Council of the City of Lambertton urges the Minnesota Public Utilities Commission to thoroughly assess and address these concerns before proceeding with any decisions related to Docket 22-422. Our community's safety, water security, and recreational spaces are integral to our residents' well-being and the vitality of Lambertton as a whole.

Thank you for your attention to this matter, and we look forward to a comprehensive evaluation of the potential impacts on our community.

Sincerely,

Valerie Halter
City Clerk on Behalf of the City Council



DATE: 2-8-2024	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Congressional Spending Request
ISSUE/REQUEST/ BACKGROUND:	<p>Bollig has contacted us to see if we would like to submit a FY 2025 Congressional Directed Spending Request (CDSR). These would be for the Industrial Park and the Assisted Living facility.</p> <p>If we want Bollig to enter the applications again, there will be fees involved.</p> <p>I can try and submit the applications myself – but do we take the chance?</p>
RECOMMENDATION:	
FISCAL IMPACT:	

Valerie Halter

From: Laura Ostlie <lostlie@bollig-engineering.com>
Sent: Wednesday, January 24, 2024 11:29 AM
To: Valerie Halter
Subject: RE: Project Funding Opportunity

Good morning Valerie,

The CDSR application process is an annual application process. So, an application done in 2023 would need to be updated if the city wants our team to do so on your behalf. We have had two meetings with Congressman Fishbach's staff in the last three weeks and they have shared that they are hoping applications will open mid to late February. They are a bit skeptical around the timing since the 2024 budget has still not been passed yet by Congress...but that's another story 😊

Just let me know if you have any additional questions,

Laura Ostlie
Funding Program Manager

320.235.2555 office | 320.444.1114 cell | www.bollig-engineering.com
1700 Technology Drive, NE Suite 124, Willmar, MN 56201



From: Valerie Halter <vhalter@lambertonmn.com>
Sent: Wednesday, January 24, 2024 8:47 AM
To: Laura Ostlie <lostlie@bollig-engineering.com>
Subject: RE: Project Funding Opportunity

I thought we already had two in? Industrial Park infrastructure and assisted living?

Valerie Halter
City Clerk

*City of
Lamberton*
112 2nd Ave.
PO Box 356
Lamberton, MN 56152
Office: 507-752-7601
FAX: 507-752-7117
www.lambertonmn.com

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From: Laura Ostlie <lostlie@bollig-engineering.com>
Sent: Monday, January 22, 2024 4:15 PM
To: Valerie Halter <vhalter@lambertonmn.com>
Subject: Project Funding Opportunity

Good afternoon,

The Bollig Team would like to bring to your attention the potential opportunity for your city to apply for a FY 2025 Congressional Directed Spending Request (CDSR) with potentially both of your US Senators, along with your US Representative. While this funding is unpredictable, and we want to avoid unrealistic expectations, we want to make every effort to maximize funding opportunities to utilize within your infrastructure needs.

We believe that the environment could be favorable in prioritizing Minnesota's needs and we will likely be working with a short turnaround based on the applications' potential deadlines.

We are asking you to review the attached document and discuss with your Council, Board, and/or Staff to determine the following questions:

1. Would your community like to submit a CDSR request?
2. Would your community like the Bollig Funding Team to submit your application on your behalf?
3. If the Bollig Funding Team will be submitting on your behalf, who will be the contact at the city for our staff to coordinate with?

Our team would appreciate your response as soon as possible and not later than Wednesday, February 14th to provide enough time to potentially assist your community with this process. Thank you for your time and consideration of this matter.

Laura Ostlie
Funding Program Manager

320.235.2555 office | 320.444.1114 cell | www.bollig-engineering.com
1700 Technology Drive, NE Suite 124, Willmar, MN 56201





DATE: 2-9-2024	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	RCA - Lobbyist
ISSUE/REQUEST/ BACKGROUND:	<p>Bollig is asking if we would like to hire a lobbyist to help advocate for our state bond funding ask for the industrial park. The bill has been “jacketed” which means it is ready to be introduced next week when the legislative session opens.</p> <p>At the time I am writing this Lydell and myself have a meeting with Bollig on Monday morning to discuss it.</p> <p>Bollig feels it may be what is needed to get it the extra attention needed to hopefully get it on the radar of those needed.</p> <p>I personally am torn. I don’t feel that should be what is needed. But we have come so far – what if this is what is needed.</p> <p>I have attached the information of the firm they are recommending.</p>
RECOMMENDATION:	
FISCAL IMPACT:	



February 7, 2024

Mayor Lydell Sik
City of Lamberton
112 2nd Ave. W
Lamberton, MN 56152

Dear Mayor Sik and Honorable Members of the City Council,

On behalf of DeLaForest Consulting, I am pleased to make the following proposal to the city regarding legislative consulting services.

Point of Contact

Christopher J. DeLaForest, CEO and Founder
855 Village Center Drive #340
Saint Paul, MN 55127
Cell: 763-439-1178
Email: chris@delaforestconsulting.com
Web: www.delaforestconsulting.com

Firm Background and Experience

DeLaForest Consulting, LLC was founded in 2010 by Chris DeLaForest, who desired to both run his own business and create a true “hands on” firm where clients were represented personally by the owner and not pawned off to interns or inexperienced junior staff. To this day, all clients are personally represented by Chris, along with help from lobbyist John “John K” Kysylyczyn who joined in 2019 as the firm began to grow. Both have extensive experience in government (biographies attached).

DeLaForest Consulting has extensive experience representing local units of government before the legislature and has an understanding of the unique challenges faced by small communities in Greater Minnesota.

We currently represent the cities of Lake Lillian, Russell, and Wood Lake. We are also long-time lobbyists for Saint Louis County.

While our representation has included many areas of local government interest (e.g. local taxation, law enforcement, transportation), we are primarily focused on bonding.

DeLaForest Consulting has an established track record of bonding success over the past 13 years, including:

Community Centers

Correctional Facilities

Airports

Roads and Bridges

Sewer and Water

Water Treatment Facilities

Parks and Trails

Law Enforcement Training Centers

A detailed list of bonding success stories is attached.

Our most recent success was securing a \$4 million bonding appropriation this year for the City of Lake Lillian for water and sewer improvements.

The Team

As noted, Lambertton would be represented by both Chris DeLaForest and John K.

Chris DeLaForest has a wealth of experience in both bonding and government operations.

In addition to lobbying for the past 13 years, he also served in the Minnesota House for three terms and was the Director of Legislative and Cabinet Affairs for Governor Tim Pawlenty for two years.

As a legislator, he worked on a variety of bonding issues for his district.

In the governor's office, he was personally tasked with leading the administration's bonding efforts.

When it comes to local government, John K. knows exactly how it can be. A former mayor himself, John knows first-hand the challenges of running a city and working with other units of government to get things done.

John is also an acknowledged expert on all manner of local government law and is often called upon by clients to consult on the Data Practices Act, Open Meeting law, and other complex areas of local government law.

Strategic Goal

As Bollig Engineering has explained to me, Lambertton seeks to secure state funding during the 2024 legislative session for the project with three components:

Drinking water system source, treatment and storage, and distribution;
Wastewater system collection and treatment; and,
Stormwater system conveyance.

Scope of Services

DeLaForest Consulting will assist Lamberton and work to achieve the strategic goal by doing the following:

1. Draft House and Senate bills for introduction, assuring that they meet all legislative and legal requirements;
2. Secure authors and co-authors for the bills;
3. Obtain meetings with key legislators and staff to brief them on the importance of the legislation;
4. Arrange committee hearings in the House and Senate;
5. Coordinate Capitol visits with city officials;
6. Assist in preparing committee hearing testimony and required documents;
7. Provide a daily presence at the Capitol to advocate for the projects;
8. Assist in creating project documents for legislators;
9. Assist in coordinating funding requests with federal authorities;
10. Arrange meetings and coordinate with federal officials and staff;
11. Keep the city informed on developments at the Capitol regarding bonding in general and your projects in particular;
12. Provide regular strategic advice and counsel to the city.

Term of Contract

The contract would start on February 15, 2024 and run through May 30, 2024, approximately the end of the 2024 legislative session.

Compensation

DeLaForest Consulting proposes a contract fee of \$15,000 for the term of the contract. We do not charge additional fees or demand reimbursement, such as for mileage, lodging, or “windshield time.” DeLaForest Consulting insists on knowable, certain costs for clients – no surprises.

References

Furnished upon request.

DeLaForest Consulting is also proud of our strategic partnership with Bollig, Inc. and appreciates their recommendation.

Sincerely,

Christopher J. DeLaForest, CEO and Founder

Appendix – Detailed Bonding Resume

Appendix – Biography of Christopher J. DeLaForest

Appendix - Biography of John Kysylyczyn



DELAFOREST CONSULTING, LLC

RELEVANT BONDING EXPERIENCE

Christopher J. DeLaForest

- Led Governor Pawlenty's bonding team in 2010, managing the governor's internal bonding process as well as all negotiations with the House and Senate.
- State Representative 2002 - 2008. Secured bonding appropriations for multiple projects, including a new fire station, public safety training facility upgrades, and an interchange at MN 65/MN 242, once one of the most dangerous intersections in the state.

John "John K." Kysylyczyn

- John Kysylyczyn served as Mayor of the City of Roseville, elected in 1999 as the youngest mayor in the city's history at age 27. Roseville is a first ring suburb of Saint Paul and Minneapolis with a nighttime population of 35,000 and a daytime population of over 100,000.
- During his time in office, he authored and managed the process that led to the first successful voter-approved bond referendum in 27 years. Over \$10 million was invested into construction of a new public safety facility, public works facility, and a complete renovation of city hall and the civic center campus. The multi-year project was completed ahead of schedule and under budget.
- He also established the lobbying process and policies for interaction with the state legislature, that later culminated in multiple state bonding appropriations for the Roseville Oval over the past two decades.

DeLaForest Consulting Bonding Highlights

- Assisted multiple clients in securing over \$500 million in recent bonding bills for road and bridge construction funding pools such as Corridors of Commerce, the Local Bridge Replacement Program, and the Local Road Improvement Fund.
- Won funding for the Wetterling Community Center in Saint Joseph, MN.
- Secured Funding for the Duluth Heritage and Arts Center over multiple cycles.
- Secured funding over multiple cycles for improvements to the Northeast Regional Corrections Center (NERCC).
- Secured funding for improvements to Duluth International Airport.
- Secured funding for Saint Louis County emergency communications infrastructure.
- Secured funding for a new Saint Louis County mental health intake center.
- Assisted multiple clients in securing funding under the Public Facilities Authority.
- Assisted another client in earning funding for upgrades to their water treatment facility.
- Worked for a joint tribal/municipal team to win funding for a new highway bridge.

ATTACHMENT "A"

CHRISTOPHER J. DELAFOREST RESUME

Christopher J. DeLaForest, CEO
DeLaForest Consulting, LLC

RELEVANT EXPERIENCE

Founder and CEO | DeLaForest Consulting, LLC | 2010 - Present

Founder and CEO of a successful governmental relations and political consulting firm dedicated to personalized service and superior results for a diverse and sophisticated client base across a wide range of issues.

Director of Legislative and Cabinet Affairs | Governor Tim Pawlenty | 2009-2010

Responsible for leading a legislative affairs team of 7 policy specialists developing and executing the legislative agenda of Governor Tim Pawlenty. Tasked to be the liaison between the governor's office and federal, state, and local elected officials and staff. Responsible for coordinating the implementation of laws, rules, and internal policies across the spectrum of state agencies.

State Representative | Minnesota House of Representatives | 2002-2008

Represented District 49A in the Minnesota House for three terms. Committee assignments included Civil Law (vice chairman), Transportation Policy and Finance, Taxes, State Government Finance, Commerce, and the Subcommittee on Employee Relations (chairman). Elected all three terms with over 60% of the popular vote.

Attorney | Barna, Guzy & Steffen | 1999-2001

Associate attorney in a mid-sized law firm in Anoka County. Practice focused on labor law, employment law, and criminal prosecution.

Officer | United States Army | 1992-1996

Army officer assigned to various units within the XVIII Airborne Corps, tasked to maintain the combat readiness of assigned soldiers and equipment for world-wide deployment. Served as a tank platoon leader, reconnaissance platoon leader, and battalion-level staff officer.

EDUCATION

Juris Doctor, *Cum Laude* | 1999 | University of Minnesota Law School
Honors graduate, runner-up Pirsig Moot Court competition, prosecutor in Dakota County under the student practice rule.

BA, Political Science, *Summa Cum Laude* | 1992 | Saint John's University
3.96 GPA, Army ROTC scholarship winner, Distinguished Military Graduate, Army Airborne School Graduate, Siehl Academic Scholar, Dean's List all four years.



John Kysylyczyn, Lobbyist

Biography

Having known Chris DeLaForest for many decades from their shared hometown of Roseville, John Kysylyczyn (known to friends as “John K”) finally joined DeLaForest Consulting in early 2019 after serving in state and local government, in addition to owning and operating several successful small business enterprises.

John previously served as Mayor of the City of Roseville, as a policy committee vice-chair with the League of Minnesota Cities, and on staff with the Minnesota Senate.

He is currently a member of the State Central Committee of the Republican Party of Minnesota, has served as a party delegate since 2008, and has been a candidate for the Republican National Committee.

John has worked as a political consultant since 2006, and currently serves as the Executive Director of Garbage Haulers for Citizen Choice.

John previously owned and operated a print newspaper in Anoka County, has held a state daycare license in Ramsey County, and is an ASE Certified Mechanic.

He is currently a Member-at-Large with Northern Star Council, Boy Scouts of America.

He also has law enforcement experience, having previously served as a Reserve Officer with the Roseville Police Department.

John lives in the northern Saint Paul suburbs and is the custodial parent of his daughter and son. In his free time, he works on all types of home improvement projects, travels the country in one of his many convertibles, and attends the music programs of his kids, who play multiple instruments in several bands and orchestras.

Library Report

December ,2020

Program Reports:

- **WRP** will be started January 1st. The program goes until March 31st.
- Letters to Santa went well! We delivered to Valley View Manor after Santa returned the letters in person. The residents at Valley View absolutely loved having some of the kids hand out gifts, and the staff loved the treats that we brought in for them. This year I am planning to try and co-host a few more activities with Valley View. I am looking into “adopt” a grandparent program this summer where the kids can go in to read to the residents and do crafts with them as well.
- Blind Date with a Book will be ending soon. This is a hit amongst quite a few of our patrons.
- Dennis Warner performed unfortunately because of the weather we had to postpone his performance which resulted in a very low turnout. We would have him back again at a different time to draw in a larger crowd.
- WRP for kids began February 1st and will go till April 5th. This gives us time to end our little party during National Library Week! (April 7th -13th)
- Movie Nights
 - Trolls Band together (25 people attended)
 - The Boys in the Boat (Feb. 15th)
 - Taylor Swift Era’s Tour (Feb. 21st) this will also include Friendship Bracelet making. Because the movie is PG13 parents either have to attend the movie with their children or sign a permission slip saying they are allowed to attend. This is not mandated, but it is something that I felt should be done to prevent any form of upset from parents. I’m also requiring sign-ups for this one so we know the amount of supplies is needed.
 - Wonka (March 6th)
 - I have been attempting to do the kids movies as matinees on their early out days.
- Valentines Trivia Night at LJs on Main (Feb 10)
- Looking into an Art Series Grant through Legacy. I have not made any official plans as of yet, I am thinking this will be used to do a summer series.
- I am currently working on our Annual Report for the state.
- Plum creek is celebrating its 50th anniversary so we have “I Love My Library Because” cards for patrons to fill out. We submit them up to Plum Creek and they are sent in to state legislature. I would appreciate it if you would fill them out.
- We have February Bingo for kids and Adults

- I am looking into hosting a puzzle contest. We have had quite a few people express interest in this. This may be something we have the Friends of the Library host vs the Library.
- Being open until 7 on Dance nights has proven to be very successful so far. I am not sure how it will be once dance ends, but as for now dance moms are very appreciate of the extra hour!

Circulation Report

- **January**
 - Total Books:640
 - Audio Books: 26
 - Total DVDs: 180
 - Total Non-Print Materials (Computers, Puzzles, Cake Pans, and Chocolate Fountain):40
 - Online Materials(overdrive, RB Digital): 100
 - ILL (Inter Library Loan):116

Respectfully Submitted

Alicia Vogel

DATE: 2-9-2024	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Safe Routes to School Planning Grant
ISSUE/REQUEST/ BACKGROUND:	<p>I have an application for a Safe Routes to School (SRTS) Planning Grant ready to be submitted. Part of the application requires a letter of support from the local government.</p> <p>About the program:</p> <p>Planning Assistance Grant</p> <p>We help your school create a safe routes to school plan. Successful applicants will receive planning assistance from regional development organizations, metropolitan planning organizations, or consultants.</p> <p>Plans will include:</p> <ul style="list-style-type: none"> • Analysis of existing conditions • Public outreach • Identification of potential infrastructure and non-infrastructure improvements to keep students walking and bicycling to school. <p>Programs and grants are funded through the state non-infrastructure program, federal and Safe Routes to School transition funds designated for Safe Routes to School by MnDOT.</p> <hr style="width: 10%; margin-left: 0;"/> <p>The next step after this process is to apply for the SRTS Infrastructure Grant that will help pay for the needs identified.</p>
RECOMMENDATION:	Pass Resolution 2024-03 Approving SRTS Planning Grant Application
FISCAL IMPACT:	

CITY OF LAMBERTON

RESOLUTION NO. 2024-03

RESOLUTION SUPPORTING THE SAFE ROUTES TO SCHOOLS PLANNING GRANT APPLICATION FOR THE CITY OF LAMBERTON, MINNESOTA

WHEREAS, the City of Lambertton is seeking to have existing routes to school further analyzed, and

WHEREAS, the City of Lambertton seeking more public input to the needs of the community, and

WHEREAS, the City is seeking to identify the infrastructure and other needs to encourage students to safely walk and bike to school, and

WHEREAS, the City of Lambertton is committed to moving forward and improving the infrastructure needs of the community.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Lambertton, Minnesota, that the City Clerk, Valerie Halter; is hereby authorized to execute and file an application on behalf of the City of Lambertton with the Minnesota Department of Transportation a Safe Routes to School Planning Grant application.

PASSED AND DULY ADOPTED by the City Council of the City of Lambertton this 12th day of February, 2024.

Printed Name, Mayor

Signature, Mayor

ATTEST:

Printed Name, City Clerk

Signature, City Clerk



FINANCIAL REPORT

February 2024

NEW VENDORS

JD Welding	Fire – Fill Station Work	Lamberton, MN
American Ambulance Assn	Organization	Washington DC

FINANCIALS

Claims for Approval:

	Start #	End#	Total
Checks	46387	46447	\$130,339.68
eChecks	1258e	1274e	\$30,038.34
Payroll	0502310	0502313	\$22,909.97
Claims Total			

Voided Check:

046437-046444 – Left in printer and printed on.

Approved: _____
Mayor

Date: _____

Approved: _____
Clerk

Date: _____



CITY OF LAMBERTON

*Check Detail Register©

Checks 46387-47777

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
46387	01/08/24	BANYON DATA SYSTEMS, INC.			
E 601-49400-305		Other Contractual Service	\$521.63	164841	010824 BILLS UB METER DEVICE SUPPORT
E 602-49450-305		Other Contractual Service	\$539.62	164841	010824 BILLS UB METER DEVICE SUPPORT
E 603-49500-305		Other Contractual Service	\$98.94	164841	010824 BILLS UB METER DEVICE SUPPORT
E 617-49710-305		Other Contractual Service	\$269.81	164841	010824 BILLS UB METER DEVICE SUPPORT
		Total	\$1,430.00		
46388	01/08/24	CARDMEMBER SERVICE			
E 601-49400-210		Operating Supplies & Post	\$5.50		POSTAGE
E 601-49400-210		Operating Supplies & Post	\$57.92		WATER SAMPLES
E 601-49400-315		Travel Conference School	\$300.00		TRAINING TYLER
E 100-42110-210		Operating Supplies & Post	\$1.83		SRX FAX
E 100-41425-210		Operating Supplies & Post	\$1.83		SRX FAX
E 100-42220-210		Operating Supplies & Post	\$1.83		SRX FAX
E 100-43120-210		Operating Supplies & Post	\$1.83		SRX FAX
E 100-45124-210		Operating Supplies & Post	\$1.83		SRX FAX
E 100-41110-210		Operating Supplies & Post	\$1.83		SRX FAX
E 100-45400-210		Operating Supplies & Post	\$1.83		SRX FAX
E 601-49400-210		Operating Supplies & Post	\$1.84		SRX FAX
E 602-49450-210		Operating Supplies & Post	\$1.84		SRX FAX
E 201-42153-210		Operating Supplies & Post	\$1.84		SRX FAX
E 603-49500-210		Operating Supplies & Post	\$1.84		SRX FAX
E 211-45501-210		Operating Supplies & Post	\$1.84		SRX FAX
E 207-46501-210		Operating Supplies & Post	\$1.84		SRX FAX
E 100-41700-305		Other Contractual Service	\$17.12		POSTAGE
E 100-41940-381		Utilities	\$10.00		WATER
E 100-42110-210		Operating Supplies & Post	\$11.17		POSTAGE
E 100-42110-210		Operating Supplies & Post	\$3.69		ADOBE
E 100-41425-210		Operating Supplies & Post	\$3.69		ADOBE
E 100-42220-210		Operating Supplies & Post	\$3.69		ADOBE
E 100-43120-210		Operating Supplies & Post	\$3.69		ADOBE
E 100-45124-210		Operating Supplies & Post	\$3.69		ADOBE
E 100-41110-210		Operating Supplies & Post	\$3.69		ADOBE
E 100-45400-210		Operating Supplies & Post	\$3.69		ADOBE
E 601-49400-210		Operating Supplies & Post	\$3.69		ADOBE
E 602-49450-210		Operating Supplies & Post	\$3.69		ADOBE
E 201-42153-210		Operating Supplies & Post	\$3.69		ADOBE
E 603-49500-210		Operating Supplies & Post	\$3.69		ADOBE
E 211-45501-210		Operating Supplies & Post	\$3.69		ADOBE
E 207-46501-210		Operating Supplies & Post	\$3.70		ADOBE
E 100-42110-210		Operating Supplies & Post	\$8.56		POSTAGE
E 100-42110-210		Operating Supplies & Post	\$7.18		CLEANING SUPPLY
E 100-42110-210		Operating Supplies & Post	\$189.52		TOOLS
E 201-42153-445		Licenses & Taxes	\$98.06		EMSRB RENEWAL APPL
E 100-41425-210		Operating Supplies & Post	\$9.97		POSTAGE
E 100-43120-210		Operating Supplies & Post	\$463.65	1786084	JOYSTICK
		Total	\$1,250.48		



CITY OF LAMBERTON

*Check Detail Register©

Checks 46387-47777

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
46389	01/08/24	EXPERT BILLING, LLC			
E 201-42153-305		Other Contractual Service	\$142.50	12024	010824 BILLS 5 RUNS BILLED OCT 23
		Total	\$142.50		
46390	01/08/24	FARMERS CO-OP OIL COMPANY			
E 201-42153-211		Motor Fuel & Lubricants	\$67.31		010824 BILLS
E 100-42220-211		Motor Fuel & Lubricants	\$227.65		010824 BILLS
E 100-43120-211		Motor Fuel & Lubricants	\$329.09		010824 BILLS
		Total	\$624.05		
46391	01/08/24	JOHN DEERE FINANCIAL			
E 100-43120-210		Operating Supplies & Post	\$42.61	12517682	010824 BILLS ROTARY SWITCH
		Total	\$42.61		
46392	01/08/24	KARIN ANDERSON GRANT WRITING			
E 100-42220-305		Other Contractual Service	\$1,500.00	2028	010824 BILLS 2023 REGIONAL FEMA GRANT REDWOOD COUNTY
		Total	\$1,500.00		
46393	01/08/24	MARCO			
E 100-41425-210		Operating Supplies & Post	\$169.17	12014336	010824 BILLS CONTRACT COPIES
E 100-41425-210		Operating Supplies & Post	(\$169.17)	12014336	010824 BILLS CONTRACT COPIES
E 100-42110-210		Operating Supplies & Post	\$12.08	12014336	010824 BILLS RECREATED
E 100-41425-210		Operating Supplies & Post	\$12.08	12014336	010824 BILLS RECREATED
E 100-42220-210		Operating Supplies & Post	\$12.08	12014336	010824 BILLS RECREATED
E 100-43120-210		Operating Supplies & Post	\$12.08	12014336	010824 BILLS RECREATED
E 100-45124-210		Operating Supplies & Post	\$12.08	12014336	010824 BILLS RECREATED
E 100-41110-210		Operating Supplies & Post	\$12.08	12014336	010824 BILLS RECREATED
E 100-45400-210		Operating Supplies & Post	\$12.08	12014336	010824 BILLS RECREATED
E 601-49400-210		Operating Supplies & Post	\$12.08	12014336	010824 BILLS RECREATED
E 602-49450-210		Operating Supplies & Post	\$12.08	12014336	010824 BILLS RECREATED
E 201-42153-210		Operating Supplies & Post	\$12.09	12014336	010824 BILLS RECREATED
E 603-49500-210		Operating Supplies & Post	\$12.09	12014336	010824 BILLS RECREATED
E 211-45501-210		Operating Supplies & Post	\$12.09	12014336	010824 BILLS RECREATED
E 207-46501-210		Operating Supplies & Post	\$12.09	12014336	010824 BILLS RECREATED
E 617-49710-210		Operating Supplies & Post	\$12.09	12014336	010824 BILLS RECREATED
		Total	\$169.17		
46394	01/08/24	MARSHALL NORTHWEST PIPE FITTIN			
E 601-49400-404		Rep & Maint-Equipment	\$518.64	479295	010824 BILLS PART WELL METER
		Total	\$518.64		
46395	01/08/24	MEADOWLAND FARMERS COOP			
E 100-43120-210		Operating Supplies & Post	\$8.25		010824 BILLS BAIT STATION
		Total	\$8.25		
46396	01/08/24	US POSTAL SERVICE			
E 601-49400-210		Operating Supplies & Post	\$79.49		010824 BILLS UB POSTAGE DEC & JAN
E 602-49450-210		Operating Supplies & Post	\$79.49		010824 BILLS UB POSTAGE DEC & JAN
E 603-49500-210		Operating Supplies & Post	\$79.49		010824 BILLS UB POSTAGE DEC & JAN
E 617-49710-210		Operating Supplies & Post	\$79.48		010824 BILLS UB POSTAGE DEC & JAN



*Check Detail Register©

Checks 46387-47777

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$317.95	
46397	02/12/24	200 10th AVE EAST LLC			
		G 601-21000 Sales Taxes Payable	\$29.61		BILLS 021224 Refund Check water disconnect
		G 601-21001 Local Sales Tax Payable	\$2.15		BILLS 021224 Refund Check water disconnect
		R 617-38001 Storm Sewer	\$9.18		BILLS 021224 Refund Check water disconnect
		R 602-37201 Sewer	\$465.88		BILLS 021224 Refund Check water disconnect
		R 601-37101 Water	\$465.88		BILLS 021224 Refund Check water disconnect
Total				\$972.70	
46398	02/12/24	ABDO LLP			
		E 100-41530-305 Other Contractual Service	\$14,800.00	482454	BILLS 021224 AUDIT
Total				\$14,800.00	
46399	02/12/24	ALEX AIR APPARATUS, INC.			
		E 100-42220-510 Equip & Improvements	\$2,013.00		BILLS 021224 THERMAL CAMERA KIT X2
Total				\$2,013.00	
46400	02/12/24	AMAZON CAPITAL SERVICES, INC.			
		E 211-45501-214 L brary Books	\$212.67		BILLS 021224 LIB BOOKS
		E 211-45501-310 Reading Programs Fees	\$193.19		BILLS 021224 READING PROGRAM
		E 211-45501-216 DVD and Multimedia	\$45.44		BILLS 021224 DVD
		E 602-49450-210 Operating Supplies & Post	\$15.74		BILLS 021224 CELL PROTECTOR
		E 601-49400-210 Operating Supplies & Post	\$15.74		BILLS 021224 CELL PROTECTOR
		E 100-45202-210 Operating Supplies & Post	\$0.03		BILLS 021224
		E 100-42110-210 Operating Supplies & Post	\$36.83		BILLS 021224 CELL PROTECTOR
		E 100-42110-210 Operating Supplies & Post	\$10.26		BILLS 021224 TAX FORMS
		E 100-41425-210 Operating Supplies & Post	\$10.26		BILLS 021224
		E 100-42220-210 Operating Supplies & Post	\$10.26		BILLS 021224
		E 100-43120-210 Operating Supplies & Post	\$10.26		BILLS 021224
		E 100-45124-210 Operating Supplies & Post	\$10.26		BILLS 021224
		E 100-41110-210 Operating Supplies & Post	\$10.26		BILLS 021224
		E 100-45400-210 Operating Supplies & Post	\$10.26		BILLS 021224
		E 601-49400-210 Operating Supplies & Post	\$10.26		BILLS 021224
		E 602-49450-210 Operating Supplies & Post	\$10.26		BILLS 021224
		E 201-42153-210 Operating Supplies & Post	\$10.26		BILLS 021224
		E 603-49500-210 Operating Supplies & Post	\$10.25		BILLS 021224
		E 211-45501-210 Operating Supplies & Post	\$10.25		BILLS 021224
		E 207-46501-210 Operating Supplies & Post	\$10.25		BILLS 021224
		E 617-49710-210 Operating Supplies & Post	\$10.25		BILLS 021224
Total				\$663.24	
46401	02/12/24	AMERICAN AMBULANCE ASSOCIATION			
		E 201-42153-210 Operating Supplies & Post	\$262.50		BILLS 021224 2024 MEMBERSHIP
Total				\$262.50	
46402	02/12/24	ANDERSON ELECTRIC			
		E 100-42220-401 Rep & Maint-Bldg	\$849.07		BILLS 021224 LIGHT BY WATER TOWER
		E 601-49400-210 Operating Supplies & Post	\$145.00		BILLS 021224 CHECK WATER TOWER ISSUE
Total				\$994.07	



CITY OF LAMBERTON

*Check Detail Register©

Checks 46387-47777

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
46403	02/12/24	BOLLIG, INC			
E 100-41700-305		Other Contractual Service	\$650.00	7457	BILLS 021224 PHASE 1 IND PK AND GROVE ST
E 100-41700-305		Other Contractual Service	\$838.00	7498	BILLS 021224 PHASE 1 IND PK AND GROVE ST
		Total	\$1,488.00		
46404	02/12/24	BRAKE AWAY TRAILERS & AUTO CAR			
E 100-43120-210		Operating Supplies & Post	\$3.84	12848	BILLS 021224 GASKET
		Total	\$3.84		
46405	02/12/24	CANADIAN PACIFIC RAILWAY COMPA			
E 601-49400-305		Other Contractual Service	\$120.00	2600-200016	BILLS 021224 PIPE CROSSING RENT YEARLY
		Total	\$120.00		
46406	02/12/24	CARDMEMBER SERVICE			
E 601-49400-315		Travel Conference School	\$699.53		TYLER WATER SCHOOL
E 211-45501-215		Periodicals	\$473.62		STAR TRIBUNE LIBRARY
E 100-41940-381		Utilities	\$20.00		PREMIUM WATER
E 100-41425-315		Travel Conference School	\$99.00		LMC VAL CONFERENCE
E 207-46501-315		Travel Conference School	\$500.00		EDA CONF VAL
E 100-43120-404		Rep & Maint-Equipment	\$799.99		INJECTORS DIRECT INJECTOR PUMP
E 100-43120-404		Rep & Maint-Equipment	\$500.00		INJECTORS DIRECT REPLACEMENT KIT
E 100-45202-210		Operating Supplies & Post	\$500.00		INJECTORS DIRECT REPLACEMENT KIT
E 601-49400-404		Rep & Maint-Equipment	\$500.00		INJECTORS DIRECT REPLACEMENT KIT
E 602-49450-404		Rep & Maint-Equipment	\$499.99		INJECTORS DIRECT REPLACEMENT KIT
E 601-49400-210		Operating Supplies & Post	\$5.50		POSTAGE JAN
E 100-41700-305		Other Contractual Service	\$17.12		CERTIFIED LETTER X2
E 601-49400-210		Operating Supplies & Post	\$57.92		SHIP WATER SAMPLES
E 100-43120-404		Rep & Maint-Equipment	\$463.65		JOYSTICK SINGLE AXIS
E 100-42110-210		Operating Supplies & Post	\$11.17		CERTIFIED MAIL LARGER ENVELOPE
E 100-42110-210		Operating Supplies & Post	\$8.56		CERTIFIED MAIL
E 100-42110-210		Operating Supplies & Post	\$7.18		CLEANING SUPPLY
E 100-42110-210		Operating Supplies & Post	\$189.52		TOOLS
E 201-42153-445		Licenses & Taxes	\$98.06		EMSRB RENEWAL APPL
E 100-41425-210		Operating Supplies & Post	\$9.97		POSTAGE LARGE ENVELOPE
E 100-42110-210		Operating Supplies & Post	\$3.67		SRX RFAX JAN & FEB
E 100-41425-210		Operating Supplies & Post	\$3.67		SRX FAX JAN & FEB
E 100-42220-210		Operating Supplies & Post	\$3.67		SRX FAX JAN & FEB
E 100-43120-210		Operating Supplies & Post	\$3.67		SRX FAX JAN & FEB
E 100-45124-210		Operating Supplies & Post	\$3.67		SRX FAX JAN & FEB
E 100-41110-210		Operating Supplies & Post	\$3.67		SRX FAX JAN & FEB
E 100-45400-210		Operating Supplies & Post	\$3.67		SRX FAX JAN & FEB
E 601-49400-210		Operating Supplies & Post	\$3.67		SRX FAX JAN & FEB
E 602-49450-210		Operating Supplies & Post	\$3.67		SRX FAX JAN & FEB
E 201-42153-210		Operating Supplies & Post	\$3.67		SRX FAX JAN & FEB
E 603-49500-210		Operating Supplies & Post	\$3.67		SRX FAX JAN & FEB
E 207-46501-210		Operating Supplies & Post	\$3.66		SRX FAX JAN & FEB
E 211-45501-210		Operating Supplies & Post	\$3.67		SRX FAX JAN & FEB
E 100-42110-210		Operating Supplies & Post	\$7.38		ADOBE JAN & FEB
E 100-41425-210		Operating Supplies & Post	\$7.38		ADOBE JAN & FEB



CITY OF LAMBERTON

*Check Detail Register©

Checks 46387-47777

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-42220-210		Operating Supplies & Post	\$7.38		ADOBE JAN & FEB
E 100-43120-210		Operating Supplies & Post	\$7.38		ADOBE JAN & FEB
E 100-45124-210		Operating Supplies & Post	\$7.38		ADOBE JAN & FEB
E 100-41110-210		Operating Supplies & Post	\$7.38		ADOBE JAN & FEB
E 100-45400-210		Operating Supplies & Post	\$7.38		ADOBE JAN & FEB
E 601-49400-210		Operating Supplies & Post	\$7.38		ADOBE JAN & FEB
E 602-49450-210		Operating Supplies & Post	\$7.38		ADOBE JAN & FEB
E 201-42153-210		Operating Supplies & Post	\$7.38		ADOBE JAN & FEB
E 603-49500-210		Operating Supplies & Post	\$7.38		ADOBE JAN & FEB
E 211-45501-210		Operating Supplies & Post	\$7.39		ADOBE JAN & FEB
E 207-46501-210		Operating Supplies & Post	\$7.39		ADOBE JAN & FEB
E 100-42110-210		Operating Supplies & Post	\$3.00		CARDMEMBER LATE FEE
E 100-41425-210		Operating Supplies & Post	\$3.00		CARDMEMBER LATE FEE
E 100-42220-210		Operating Supplies & Post	\$3.00		CARDMEMBER LATE FEE
E 100-43120-210		Operating Supplies & Post	\$3.00		CARDMEMBER LATE FEE
E 100-45124-210		Operating Supplies & Post	\$3.00		CARDMEMBER LATE FEE
E 100-41110-210		Operating Supplies & Post	\$3.00		CARDMEMBER LATE FEE
E 100-45400-210		Operating Supplies & Post	\$3.00		CARDMEMBER LATE FEE
E 601-49400-210		Operating Supplies & Post	\$3.00		CARDMEMBER LATE FEE
E 602-49450-210		Operating Supplies & Post	\$3.00		CARDMEMBER LATE FEE
E 201-42153-210		Operating Supplies & Post	\$3.00		CARDMEMBER LATE FEE
E 603-49500-210		Operating Supplies & Post	\$3.00		CARDMEMBER LATE FEE
E 211-45501-210		Operating Supplies & Post	\$3.00		CARDMEMBER LATE FEE
E 207-46501-210		Operating Supplies & Post	\$3.00		CARDMEMBER LATE FEE
E 100-42110-210		Operating Supplies & Post	\$28.29		STAMPS
E 100-41425-210		Operating Supplies & Post	\$28.29		STAMPS
E 100-42220-210		Operating Supplies & Post	\$28.29		STAMPS
E 100-43120-210		Operating Supplies & Post	\$28.29		STAMPS
E 100-45124-210		Operating Supplies & Post	\$28.29		STAMPS
E 100-41110-210		Operating Supplies & Post	\$28.29		STAMPS
E 100-45400-210		Operating Supplies & Post	\$28.29		STAMPS
E 601-49400-210		Operating Supplies & Post	\$28.29		STAMPS
E 602-49450-210		Operating Supplies & Post	\$28.28		STAMPS
E 201-42153-210		Operating Supplies & Post	\$28.28		STAMPS
E 603-49500-210		Operating Supplies & Post	\$28.28		STAMPS
E 211-45501-210		Operating Supplies & Post	\$28.28		STAMPS
E 207-46501-210		Operating Supplies & Post	\$28.28		STAMPS
E 617-49710-210		Operating Supplies & Post	\$28.28		STAMPS
Total			\$6,039.44		

46407	02/12/24	CENTER POINT LARGE PRINT			
E 211-45501-214		L brary Books	\$91.68	2059634	BILLS 021224 BOOKS
E 211-45501-214		L brary Books	\$91.68	2065926	BILLS 021224 BOOKS
Total			\$183.36		

46408	02/12/24	CENTRACARE EMS			
E 201-42153-305		Other Contractual Service	\$200.00		BILLS 021224 EF
Total			\$200.00		

46409	02/12/24	COMPUTERS & BEYOND			
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*Check Detail Register©
Checks 46387-47777

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41110-210		Operating Supplies & Post	\$51.42	18646	BILLS021224 Antivirus software renewal 2023
E 100-41425-210		Operating Supplies & Post	\$51.42	18646	BILLS021224 Antivirus software renewal 2023
E 100-42220-210		Operating Supplies & Post	\$51.42	18646	BILLS021224 Antivirus software renewal 2023
E 100-43120-210		Operating Supplies & Post	\$51.42	18646	BILLS021224 Antivirus software renewal 2023
E 100-45124-210		Operating Supplies & Post	\$51.42	18646	BILLS021224 Antivirus software renewal 2023
E 100-41110-210		Operating Supplies & Post	\$51.42	18646	BILLS021224 Antivirus software renewal 2023
E 100-45400-210		Operating Supplies & Post	\$51.42	18646	BILLS021224 Antivirus software renewal 2023
E 601-49400-210		Operating Supplies & Post	\$51.42	18646	BILLS021224 Antivirus software renewal 2023
E 602-49450-210		Operating Supplies & Post	\$51.42	18646	BILLS021224 Antivirus software renewal 2023
E 201-42153-210		Operating Supplies & Post	\$51.42	18646	BILLS021224Antivirus software renewal 2023
E 603-49500-210		Operating Supplies & Post	\$51.42	18646	BILLS021224 Antivirus software renewal 2023
E 211-45501-210		Operating Supplies & Post	\$51.42	18646	BILLS021224 Antivirus software renewal 2023
E 207-46501-210		Operating Supplies & Post	\$51.42	18646	BILLS021224 Antivirus software renewal 2023
E 617-49710-210		Operating Supplies & Post	\$51.42	18646	BILLS021224 Antivirus software renewal 2023
E 100-41110-210		Operating Supplies & Post	\$7.50	20678	BILLS021224 remote access monthly Sept 23
E 100-41425-210		Operating Supplies & Post	\$7.50	20678	BILLS021224 remote access monthly Sept 23
E 100-41110-210		Operating Supplies & Post	\$90.00	21093	BILLS021224 remote access yearly renewal 2023
E 100-41425-210		Operating Supplies & Post	\$90.00	21093	BILLS021224 remote access yearly renewal 2023
Total			\$914.88		
46410	02/12/24	DAKOTA SUPPLY GROUP			
E 601-49400-210		Operating Supplies & Post	\$278.31	S103432264.	BILLS 021224 REPAIR SLEEVE FORD FS1
Total			\$278.31		
46411	02/12/24	FARMERS CO-OP OIL COMPANY			
E 100-42110-211		Motor Fuel & Lubricants	\$77.75		BILLS 021224 FUEL PD
E 100-42220-211		Motor Fuel & Lubricants	\$109.10		BILLS 021224 FUEL FIRE
E 201-42153-211		Motor Fuel & Lubricants	\$49.10		BILLS 021224 FUEL AMULANCE
E 100-43120-211		Motor Fuel & Lubricants	\$597.15		BILLS 021224 FUEL STREETS
Total			\$833.10		
46412	02/12/24	GLENS AUTO PARTS			
E 100-42110-210		Operating Supplies & Post	\$32.99	857113	BILLS 021224 NIGHT VISION LAMP
Total			\$32.99		
46413	02/12/24	GOPHER STATE ONE-CALL, INC.			
E 601-49400-305		Other Contractual Service	\$26.35	4010530	BILLS 021224 ANNUAL FEE
E 602-49450-305		Other Contractual Service	\$26.35	4010530	BILLS 021224 ANNUAL FEE
Total			\$52.70		
46414	02/12/24	HALTER, VALERIE			
E 100-41425-315		Travel Conference School	\$39.30		BILLS 021224 MILEAGE LYFT MTG RWF
E 100-41425-315		Travel Conference School	\$58.95		BILLS 021224 MILEAGE NEW ULM DAYCARE POD OPEN HOUSE
E 100-41425-315		Travel Conference School	\$163.75		BILLS 021224 MILEAGE EDA CONF BLOOMINGTON
E 100-41960-315		Travel Conference School	\$39.30		BILLS 021224 MILEAGE JUDGE TNG RWF
E 100-43120-210		Operating Supplies & Post	\$89.20		BILLS 021224 MAILING; MAXED OUT CITY CC
Total			\$390.50		
46415	02/12/24	HAWKINS, INC.			



CITY OF LAMBERTON

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Checks 46387-47777

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-49400-210		Operating Supplies & Post	\$30.00	6665211	BILLS 021224 CHLORINE CYLINDERX3
		Total	\$30.00		
46416	02/12/24	HENRY SCHEIN, INC.			
E 201-42153-210		Operating Supplies & Post	\$326.83	70576509	BILLS 021224 GLUCAGON INJ KIT
		Total	\$326.83		
46417	02/12/24	JD WELDING			
E 100-42220-510		Equip & Improvements	\$1,923.97	1298	BILLS 021224 FILL STATION IMPROVEMENT
E 100-42220-510		Equip & Improvements	\$850.51	1299	BILLS 021224 WELD FLANGES AND DRAIN
		Total	\$2,774.48		
46418	02/12/24	JEFFERS DRAY LINE INC			
E 601-49400-210		Operating Supplies & Post	\$208.00	18893	BILLS 021224 GRAVEL
		Total	\$208.00		
46419	02/12/24	KIDS REFERENCE COMPANY, INC.			
E 211-45501-214		L brary Books	\$147.70	KRC01-1289	BILLS 021224
E 211-45501-214		L brary Books	\$80.85	KRC11-1275	BILLS 021224
		Total	\$228.55		
46420	02/12/24	LAMBERTON HANDI-MART			
E 100-43120-211		Motor Fuel & Lubricants	\$157.71		BILLS 021224 DIESEL SKID
		Total	\$157.71		
46421	02/12/24	LAMBERTON HTG & PLMBG, INC.			
E 601-49400-210		Operating Supplies & Post	\$7.82	21585	BILLS 021224 supply
E 601-49400-210		Operating Supplies & Post	\$352.20	21604	BILLS 021224 supplies
E 100-44101-210		Operating Supplies & Post	\$4.62	21769	BILLS 021224 supply
E 601-49400-210		Operating Supplies & Post	\$259.41	21769	BILLS 021224 sump pump
E 601-49400-210		Operating Supplies & Post	\$4.12	21825	BILLS 021224 supplies
		Total	\$628.17		
46422	02/12/24	LAMBERTON NEWS			
E 100-43120-210		Operating Supplies & Post	\$199.50		BILLS 021224 FLAGS
E 100-41450-340		Printing Publishing Adverti	\$25.00		BILLS 021224 NOTICE ATV PERMITS
		Total	\$224.50		
46423	02/12/24	LEAGUE OF MINNESOTA CITIES			
E 100-43120-151		Workers Comp Ins	\$452.81		BILLS 021224 WORKERS COMP PREMIUM
E 601-49400-151		Workers Comp Ins	\$452.81		BILLS 021224 WORKERS COMP PREMIUM
E 602-49450-151		Workers Comp Ins	\$452.81		BILLS 021224 WORKERS COMP PREMIUM
E 100-45202-151		Workers Comp Ins	\$452.81		BILLS 021224 WORKERS COMP PREMIUM
E 100-43120-151		Workers Comp Ins	\$688.64		BILLS 021224 WORKERS COMP PREMIUM
E 601-49400-151		Workers Comp Ins	\$688.64		BILLS 021224 WORKERS COMP PREMIUM
E 602-49450-151		Workers Comp Ins	\$688.64		BILLS 021224 WORKERS COMP PREMIUM
E 100-45202-151		Workers Comp Ins	\$688.64		BILLS 021224 WORKERS COMP PREMIUM
E 201-42153-151		Workers Comp Ins	\$3,829.74		BILLS 021224 WORKERS COMP PREMIUM
E 100-42220-151		Workers Comp Ins	\$2,236.13		BILLS 021224 WORKERS COMP PREMIUM
E 100-42110-151		Workers Comp Ins	\$3,750.56		BILLS 021224 WORKERS COMP PREMIUM
E 211-45501-151		Workers Comp Ins	\$242.86		BILLS 021224 WORKERS COMP PREMIUM



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Checks 46387-47777

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41425-151		Workers Comp Ins	\$172.81		BILLS 021224 WORKERS COMP PREMIUM
E 207-46501-151		Workers Comp Ins	\$172.81		BILLS 021224 WORKERS COMP PREMIUM
E 100-45124-151		Workers Comp Ins	\$1,591.24		BILLS 021224 WORKERS COMP PREMIUM
E 100-41940-151		Workers Comp Ins	\$79.16		BILLS 021224 WORKERS COMP PREMIUM
E 100-45400-151		Workers Comp Ins	\$79.16		BILLS 021224 WORKERS COMP PREMIUM
E 100-43120-151		Workers Comp Ins	\$436.44		BILLS 021224 WORKERS COMP PREMIUM
E 601-49400-151		Workers Comp Ins	\$436.44		BILLS 021224 WORKERS COMP PREMIUM
E 602-49450-151		Workers Comp Ins	\$436.44		BILLS 021224 WORKERS COMP PREMIUM
E 100-45202-151		Workers Comp Ins	\$436.44		BILLS 021224 WORKERS COMP PREMIUM
E 100-45400-151		Workers Comp Ins	\$193.37		BILLS 021224 WORKERS COMP PREMIUM
E 207-46501-151		Workers Comp Ins	\$55.56		BILLS 021224 WORKERS COMP PREMIUM
E 100-42501-151		Workers Comp Ins	\$12.16		BILLS 021224 WORKERS COMP PREMIUM
E 100-41110-151		Workers Comp Ins	\$60.88		BILLS 021224 WORKERS COMP PREMIUM
		Total	\$18,788.00		
46424	02/12/24	LINDE GAS & EQUIPMENT, INC			
E 201-42153-210		Operating Supplies & Post	\$166.50	40919062	BILLS 021224 OXYGEN
		Total	\$166.50		
46425	02/12/24	MARCO			
E 100-42110-305		Other Contractual Service	\$13.58	12033977	BILLS 021224 CONTRACT Q1
E 100-41425-210		Operating Supplies & Post	\$13.58	12033977	BILLS 021224 CONTRACT Q1
E 100-42220-305		Other Contractual Service	\$13.58	12033977	BILLS 021224 CONTRACT Q1
E 100-43120-305		Other Contractual Service	\$13.58	12033977	BILLS 021224 CONTRACT Q1
E 100-45124-305		Other Contractual Service	\$13.58	12033977	BILLS 021224 CONTRACT Q1
E 100-41110-210		Operating Supplies & Post	\$13.58	12033977	BILLS 021224 CONTRACT Q1
E 100-45400-305		Other Contractual Service	\$13.58	12033977	BILLS 021224 CONTRACT Q1
E 601-49400-305		Other Contractual Service	\$13.58	12033977	BILLS 021224 CONTRACT Q1
E 602-49450-305		Other Contractual Service	\$13.58	12033977	BILLS 021224 CONTRACT Q1
E 201-42153-305		Other Contractual Service	\$13.58	12033977	BILLS 021224 CONTRACT Q1
E 603-49500-305		Other Contractual Service	\$13.58	12033977	BILLS 021224 CONTRACT Q1
E 211-45501-305		Other Contractual Service	\$13.59	12033977	BILLS 021224 CONTRACT Q1
E 207-46501-305		Other Contractual Service	\$13.59	12033977	BILLS 021224 CONTRACT Q1
E 617-49710-305		Other Contractual Service	\$13.59	12033977	BILLS 021224 CONTRACT Q1
		Total	\$190.15		
46426	02/12/24	MJM MEDICAL DIRECTION CONSORTIUM			
E 201-42153-305		Other Contractual Service	\$1,800.00	1399	BILLS 021224 2024 MEDICAL DIRECTION
		Total	\$1,800.00		
46427	02/12/24	MN MUNICIPAL UTILITIES ASSOC.			
E 601-49400-210		Operating Supplies & Post	\$183.00	63297	BILLS 021224 2024 WATER UTILITY MEMBER DUES
		Total	\$183.00		
46428	02/12/24	NORTH CENTRAL INT'L, INC.			
E 100-42220-210		Operating Supplies & Post	\$15.24	579736	BILLS 021224 PARTS
E 100-42220-404		Rep & Maint-Equipment	\$331.65	77082	BILLS 021224 SERVICE INT 4400S
		Total	\$346.89		
46429	02/12/24	NORTHLAND SECURITIES			



CITY OF LAMBERTON

*Check Detail Register©

Checks 46387-47777

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 309-47001-305		Other Contractual Service	\$550.00	7940	BILLS 021224 DISCLOSURE REPORTING
		Total	\$550.00		
46430	02/12/24	MATTHEW NOVAK			
E 100-42110-305		Other Contractual Service	\$1,060.50		BILLS 021224 CRIMINAL MATTERS
E 100-41610-305		Other Contractual Service	\$84.00		BILLS 021224 ADVICE & COUNSEL
E 201-42153-305		Other Contractual Service	\$42.00		BILLS 021224 AMBULANCE POLICY
E 100-42220-305		Other Contractual Service	\$42.00		BILLS 021224 FIRE DEPT MATTER
E 100-42110-305		Other Contractual Service	\$52.50		BILLS 021224 POLICE CHIEF SEARCH
E 100-41610-305		Other Contractual Service	\$63.00		BILLS 021224 EMPLOYEE POSITIONS 2023
E 100-41610-305		Other Contractual Service	\$315.00		BILLS 021224 NEW WELL
E 100-41610-305		Other Contractual Service	\$210.00		BILLS 021224 ANNEXATION
E 100-41610-305		Other Contractual Service	\$100.00		BILLS 021224 HEARING FILING FEE ANNEXATION
E 100-41610-305		Other Contractual Service	\$40.00		BILLS 021224 BACKGROUND CHECK LIBRARY EMPLOYEE
		Total	\$2,009.00		
46431	02/12/24	PLUM CREEK LIBRARY SYSTEM			
E 211-45501-310		Reading Programs Fees	\$73.60		BILLS 021224 WINTER READING PRIZES
E 211-45501-305		Other Contractual Service	\$5,395.00		BILLS 021224 ANNUAL FEES
		Total	\$5,468.60		
46432	02/12/24	REDWOOD COUNTY SHERIFFS OFFICE			
E 100-42110-305		Other Contractual Service	\$1,051.22		BILLS 021224 LETG MAINTENANCE AGREEMENT 2 USERS
		Total	\$1,051.22		
46433	02/12/24	SOUTHERN MN EMS EDUCATION			
E 201-42153-315		Travel Conference School	\$1,200.00	1299	BILLS 021224 EMT NCCP REFRESHER X4 STUDENTS
		Total	\$1,200.00		
46434	02/12/24	TRACY AMB SERVICE EDUCATION			
E 201-42153-305		Other Contractual Service	\$200.00		BILLS 021224 INTERCEPT 010624 GW
		Total	\$200.00		
46435	02/12/24	US POSTAL SERVICE			
E 601-49400-210		Operating Supplies & Post	\$51.41		BILLS 021224 UB BILLING
E 602-49450-210		Operating Supplies & Post	\$51.41		BILLS 021224 UB BILLING
E 603-49500-210		Operating Supplies & Post	\$51.41		BILLS 021224 UB BILLING
E 617-49710-210		Operating Supplies & Post	\$51.41		BILLS 021224 UB BILLING
		Total	\$205.64		
46436	02/12/24	WEST CENTRAL SANITATION, INC.			
E 603-49500-305		Other Contractual Service	\$1,102.80	12986911	BILLS 021224
		Total	\$1,102.80		
46445	02/12/24	EXPERT BILLING, LLC			
E 201-42153-305		Other Contractual Service	\$256.50	11402	BILLS 021224 AMBULANCE BILLING
E 201-42153-305		Other Contractual Service	\$370.50	12068	BILLS 021224 AMBULANCE BILLING
E 201-42153-305		Other Contractual Service	\$456.00	12073	BILLS 021224 AMBULANCE BILLING



CITY OF LAMBERTON

*Check Detail Register©

Checks 46387-47777

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,083.00		
46446	02/12/24	FERGUSON WATERWORKS, INC #2516			
E 601-49400-510		Equip & Improvements	\$2,750.00	0482608	BILLS 021224 NEPTUNE FEE & SET UPPPPP
E 602-49450-510		Equip & Improvements	\$2,750.00	0482608	BILLS 021224 NEPTUNE FEE & SET UPPPPP
Total			\$5,500.00		
46447	02/12/24	LEAGUE OF MINNESOTA CITIES			
E 100-43120-361		Insurance: General Liabilit	\$2,637.25		BILLS 021224 PROPERTY CASUALTY PREMIUM
E 100-42220-361		Insurance: General Liabilit	\$3,512.50		BILLS 021224 PROPERTY CASUALTY PREMIUM
E 100-42110-361		Insurance: General Liabilit	\$4,427.00		BILLS 021224 PROPERTY CASUALTY PREMIUM
E 100-49201-361		Insurance: General Liabilit	\$8,386.00		BILLS 021224 PROPERTY CASUALTY PREMIUM
E 100-41940-361		Insurance: General Liabilit	\$1,263.50		BILLS 021224 PROPERTY CASUALTY PREMIUM
E 100-45400-361		Insurance: General Liabilit	\$2,699.00		BILLS 021224 PROPERTY CASUALTY PREMIUM
E 201-42153-361		Insurance: General Liabilit	\$1,368.00		BILLS 021224 PROPERTY CASUALTY PREMIUM
E 100-45202-361		Insurance: General Liabilit	\$4,105.25		BILLS 021224 PROPERTY CASUALTY PREMIUM
E 100-44101-361		Insurance: General Liabilit	\$1,299.00		BILLS 021224 PROPERTY CASUALTY PREMIUM
E 601-49400-361		Insurance: General Liabilit	\$7,180.25		BILLS 021224 PROPERTY CASUALTY PREMIUM
E 100-45124-361		Insurance: General Liabilit	\$2,967.00		BILLS 021224 PROPERTY CASUALTY PREMIUM
E 602-49450-361		Insurance: General Liabilit	\$6,733.25		BILLS 021224 PROPERTY CASUALTY PREMIUM
E 211-45501-361		Insurance: General Liabilit	\$2,699.00		BILLS 021224 PROPERTY CASUALTY PREMIUM
E 100-42501-361		Insurance: General Liabilit	\$249.00		BILLS 021224 PROPERTY CASUALTY PREMIUM
Total			\$49,526.00		
46448	02/12/24	USA BLUEBOOK			
E 601-49400-210		Operating Supplies & Post	\$144.36	00270663	BILLS 021224 Flouride RGT
Total			\$144.36		
10100			\$130,339.68		

Fund Summary

10100 Checking

100 General Fund	\$76,393.76
201 Ambulance	\$11,068.81
207 EDA	\$863.59
211 Library	\$9,882.51
309 2021A Refunding Bond-was 2013B	\$550.00
601 Water	\$16,712.84
602 Sewer	\$12,874.82
603 Garbage Collection	\$1,467.84
617 Storm Sewer	\$525.51
\$130,339.68	

Valerie Halter, Clerk

Date

Lydell Sik, Mayor

Date



CITY OF LAMBERTON

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Checks 1258-1333

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
1258 e	01/08/24	FIRST DATA MERCHANT SVCS LLC			
E 100-45202-305		Other Contractual Service	\$45.20		010324 FEES
E 100-45202-305		Other Contractual Service	\$12.91		010324 FEES
		Total	\$58.11		
1259 e	01/08/24	USABLE LIFE			
G 100-21713		Health Insurance Withhold	\$31.40	4983750	010524 ECHECK
		Total	\$31.40		
1260 e	01/08/24	REDWOOD ELECTRIC COOPERATIVE			
E 201-42153-381		Utilities	\$33.00		010824 - ELECTRIC SVC
E 100-42110-381		Utilities	\$33.00		010824 - ELECTRIC SVC
E 100-45400-381		Utilities	\$71.50		010824 - ELECTRIC SVC
E 211-45501-381		Utilities	\$71.50		010824 - ELECTRIC SVC
E 100-43160-381		Utilities	\$899.00		010824 - ELECTRIC SVC
E 601-49400-381		Utilities	\$1,033.45		010824 - ELECTRIC SVC
E 602-49450-381		Utilities	\$93.22		010824 - ELECTRIC SVC
E 100-45202-381		Utilities	\$99.14		010824 - ELECTRIC SVC
E 100-43120-381		Utilities	\$23.42		010824 - ELECTRIC SVC
E 100-45124-381		Utilities	\$44.71		010824 - ELECTRIC SVC
E 100-42501-381		Utilities	\$66.00		010824 - ELECTRIC SVC
E 100-42220-381		Utilities	\$64.75		010824 - ELECTRIC SVC
E 100-41940-381		Utilities	\$64.76		010824 - ELECTRIC SVC
		Total	\$2,597.45		
1261 e	01/11/24	REZPLOT SYSTEMS, LLC			
E 100-45202-305		Other Contractual Service	\$100.00	25100	011124 WEB PAYMENT FEES
		Total	\$100.00		
1262 e	01/10/24	MN ENERGY RESOURCES CORP.			
E 601-49400-381		Utilities	\$300.38		011024 UTILITIES NNG PIPELINE REFUND \$-45.11
E 100-43120-381		Utilities	\$105.58		011024 UTILITIES NNG PIPELINE REFUND \$53.46
E 100-45400-381		Utilities	\$70.36		011024 UTILITIES NNG PIPELINE REFUND \$-38.97
E 201-42153-381		Utilities	\$54.61		011024 UTILITIES
E 100-42110-381		Utilities	\$54.61		011024 UTILITIES NNG PIPELINE REFUND \$-22.41
E 100-41940-381		Utilities	\$132.84		011024 UTILITIES
E 100-42220-381		Utilities	\$132.83		011024 UTILITIES NNG PIPELINE REFUND \$-77.87
E 211-45501-381		Utilities	\$70.36		011024 UTILITIES
E 100-45124-381		Utilities	\$0.00		011024 UTILITIES NNG PIPELINE REFUND \$-104.38
		Total	\$921.57		
1263 e	01/19/24	EFTPS			
G 100-21701		Federal Withholding	\$748.75		PP2 1-19-2024 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,192.50		PP2 1-19-2024 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$342.56		PP2 1-19-2024 PAYROLL DEDUCTION



CITY OF LAMBERTON

*Check Detail Register©

Checks 1258-1333

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$2,283.81		
1264 e	01/19/24	PERA			
G 100-21705		PERA Coord Withholding	\$1,240.95		PP2 1-19-2024 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$647.47		PP2 1-19-2024 PAYROLL DEDUCTION
Total			\$1,888.42		
1265 e	01/19/24	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$458.00		PP2 1-19-2024 PAYROLL DEDUCTION
Total			\$458.00		
1266 e	01/16/24	FIRST SECURITY BANK			
E 100-42110-210		Operating Supplies & Post	\$5.38		011624- ACH BANK FEES
E 100-41425-210		Operating Supplies & Post	\$5.38		011624- ACH BANK FEES
E 100-42220-210		Operating Supplies & Post	\$5.38		011624- ACH BANK FEES
E 100-43120-210		Operating Supplies & Post	\$5.38		011624- ACH BANK FEES
E 100-45124-210		Operating Supplies & Post	\$5.38		011624- ACH BANK FEES
E 100-41110-210		Operating Supplies & Post	\$5.38		011624- ACH BANK FEES
E 100-45400-210		Operating Supplies & Post	\$5.38		011624- ACH BANK FEES
E 601-49400-210		Operating Supplies & Post	\$5.38		011624- ACH BANK FEES
E 602-49450-210		Operating Supplies & Post	\$5.38		011624- ACH BANK FEES
E 201-42153-210		Operating Supplies & Post	\$5.38		011624- ACH BANK FEES
E 603-49500-210		Operating Supplies & Post	\$5.38		011624- ACH BANK FEES
E 211-45501-210		Operating Supplies & Post	\$5.38		011624- ACH BANK FEES
E 207-46501-210		Operating Supplies & Post	\$5.37		011624- ACH BANK FEES
E 617-49710-210		Operating Supplies & Post	\$5.37		011624- ACH BANK FEES
Total			\$75.30		
1267 e	01/18/24	AFLAC			
G 100-21712		AFLAC Withholding	\$229.28	430079	011624 PREMIUM
Total			\$229.28		
1268 e	01/23/24	BLUE CROSS BLUE SHIELD			
G 100-21713		Health Insurance Withhold	\$1,122.70	24010236761	012324 BCBS
Total			\$1,122.70		
1269	01/23/24	CENTURYLINK			
E 201-42153-210		Operating Supplies & Post	\$8.57		012324- PHONE & INTERNET SVCS
E 100-42110-210		Operating Supplies & Post	\$8.57		012324- PHONE & INTERNET SVCS
E 100-41425-210		Operating Supplies & Post	\$38.97		012324- PHONE & INTERNET SVCS
E 100-42220-210		Operating Supplies & Post	\$8.57		012324- PHONE & INTERNET SVCS
E 601-49400-210		Operating Supplies & Post	\$8.57		012324- PHONE & INTERNET SVCS
E 602-49450-210		Operating Supplies & Post	\$8.57		012324- PHONE & INTERNET SVCS
E 100-43120-210		Operating Supplies & Post	\$8.57		012324- PHONE & INTERNET SVCS
E 207-46501-210		Operating Supplies & Post	\$8.57		012324- PHONE & INTERNET SVCS
E 603-49500-210		Operating Supplies & Post	\$8.57		012324- PHONE & INTERNET SVCS
E 211-45501-210		Operating Supplies & Post	\$72.16		012324- PHONE & INTERNET SVCS
E 100-45124-210		Operating Supplies & Post	\$69.78		012324- PHONE & INTERNET SVCS
E 100-45400-210		Operating Supplies & Post	\$8.57		012324- PHONE & INTERNET SVCS
E 617-49710-210		Operating Supplies & Post	\$8.57		012324- PHONE & INTERNET SVCS



CITY OF LAMBERTON

*Check Detail Register©

Checks 1258-1333

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41110-210		Operating Supplies & Post	\$8.58		012324- PHONE & INTERNET SVCS
		Total	\$275.19		
1269 e	01/24/24	CITY OF LAMBERTON			
E 201-42153-381		Utilities	\$17.75		012424 Utility Bill
E 100-42110-381		Utilities	\$17.75		012424 Utility Bill
E 100-45400-381		Utilities	\$26.93		012424 Utility Bill
E 211-45501-381		Utilities	\$26.93		012424 Utility Bill
E 100-42220-381		Utilities	\$16.29		012424 Utility Bill
E 100-41940-381		Utilities	\$16.29		012424 Utility Bill
		Total	\$121.94		
1270 e	01/26/24	VERIZON WIRELESS			
E 201-42153-210		Operating Supplies & Post	\$40.01		012624- WIRELESS SVC
E 100-43120-210		Operating Supplies & Post	\$37.03		012624- WIRELESS SVC
E 601-49400-210		Operating Supplies & Post	\$41.24		012624- WIRELESS SVC
E 100-42110-210		Operating Supplies & Post	\$41.24		012624- WIRELESS SVC
E 100-42110-210		Operating Supplies & Post	\$35.01		012624- WIRELESS SVC
		Total	\$194.53		
1271 e	01/23/24	4M			
R 100-39990		Sale of Investments	\$14,809.32		CD79 balance moved to 4M Gen
		Total	\$14,809.32		
1272 e	02/02/24	EFTPS			
G 100-21701		Federal Withholding	\$805.46		PP 3 2-2-24 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,247.78		PP 3 2-2-24 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$357.12		PP 3 2-2-24 PAYROLL DEDUCTION
		Total	\$2,410.36		
1273 e	02/02/24	PERA			
G 100-21705		PERA Coord Withholding	\$1,307.71		PP 3 2-2-24 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$664.25		PP 3 2-2-24 PAYROLL DEDUCTION
		Total	\$1,971.96		
1274 e	02/02/24	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$489.00		PP 3 2-2-24 PAYROLL DEDUCTION
		Total	\$489.00		
		10100	\$30,038.34		



CITY OF LAMBERTON

***Check Detail Register©**
Checks 1258-1333

Check # Check Date Vendor Name Amount Invoice Comment

Fund Summary

10100 Checking

100 General Fund	\$28,094.67
201 Ambulance	\$159.32
207 EDA	\$13.94
211 Library	\$246.33
601 Water	\$1,389.02
602 Sewer	\$107.17
603 Garbage Collection	\$13.95
617 Storm Sewer	\$13.94
	<hr/>
	\$30,038.34

Valerie Halter, Clerk

Date

Lydell Sik, Mayor

Date



U.S. DEPARTMENT OF COMMERCE
Economic Development Administration
CHICAGO REGIONAL OFFICE
230 SOUTH DEARBORN ST., SUITE 3280
CHICAGO, ILLINOIS 60604-1512

In reply refer to:
EDA Control No. EDA-APP# 00004257

Valerie Halter
City Clerk
City of Lambertton
112 2nd Avenue W
Lamberton, Minnesota 56152

Dear Ms. Halter:

The U.S. Economic Development Administration (EDA) Chicago Regional Office received your application for funding and business support, and conducted a preliminary review of the application's eligibility, completeness, and alignment with the Agency's investment funding priorities.

Based on the Chicago Regional Office's review of the project with the evaluation criteria outlined in the Notice of Funding Opportunity (NOFO) and thorough consideration of your application, we regret to inform you that your project will not be considered further for funding. Please contact your Economic Development Representative (EDR), Darrin Fleener, EDR for Minnesota, at (312) 405-8521 or dfleener@eda.gov, if you have specific questions about the consideration of your project.

Thank you for your interest in EDA. For more information about our programs and other upcoming funding opportunities, please visit our website at www.eda.gov.

Sincerely,

Susan M. Brehm
Regional Director

From: [Robin Weis](#)
To: [Valerie Halter](#)
Cc: [Darrin Fleener \(dfleener@eda.gov\)](mailto:dfleener@eda.gov)
Subject: EDA Application
Date: Thursday, February 08, 2024 8:49:16 AM

I wanted you to know that I did have a conversation with Darrin last week about your EDA application. He wanted the City of Lambertton to know that your application was ranked but funds basically ran out. The application was competitive but not as competitive when compared to other projects such as those in the Iron Range facing more challenges. I've CC'd Darrin in on this message if he'd like to add additional comments.

If the timing of future projects can align with the submission of another EDA application, please reach out to me. Redwood County Census Tract 7506 (where Lambertton is) qualifies under EDA distress criteria in per capita income with a 72.3.

Robin Weis, Deputy Director
Southwest Regional Development Commission
2401 Broadway Avenue
Slayton, MN 56172
507-836-8547, ext 1638
F: 507-836-8866
C: 507-220-4891



January 30, 2024

Dear Regional Safety Group member,

Greetings from the League of Minnesota Cities Insurance Trust Regional Safety Group Program Coordinator Ashley Edwardson. I am writing to inform you that the Board has approved a three-year contract renewal with the Minnesota Municipal Utilities Association (MMUA) for Regional Safety Group (RSG) trainers. Under the contract terms, the cost of MMUA training meetings will increase from \$1,650 to \$1,732.50 per meeting in 2024 and a 5% increase yearly in 2025 and 2026. LMCIT will continue to pay 55% of the cost, leaving each group to pay the remaining 45%.

The program's cost increase went into effect on January 1, 2024.

The Board believes these cost increases contribute to maintaining the RSG program's reputation as a personalized, top-tier, and affordable training program. Please feel free to contact me if you have any questions about the decision to renew our contract with MMUA.

Sincerely,

Ashley Edwardson
651-281-1268
Aedwardson@lmc.org

Ashley Edwardson

Redwood Electric Cooperative
 60 Pine Street
 Clements, MN 56224-5000

Your Touchstone Energy® Cooperative 

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

Phone: (888) 251-5100

Email: office@redwoodelectric.com

Outage Calls Taken 24 Hours a Day

354 1 AV 0.507
 LAMBERTON, CITY OF
 PO BOX 356
 LAMBERTON MN 56152-0356

5 354
 C-2



OFFICIAL NOTICE OF RATE CHANGE FOR APRIL 1, 2024

Redwood Electric Cooperative is changing some of the electric rates on April 1, 2024. These changes in the rate components are to simplify the rates offered by Redwood Electric Cooperative. Redwood Electric Cooperative Board of Directors approved the rates listed below.

Rate Class	Basic Service Charge (per month)		Energy (kWh) Rate		Demand (kW) Rate		
	Current	April 1, 2024	Current	April 1, 2024	Current	April 1, 2024	
Residential Single Phase	\$20.00	\$30.00	\$0.10930	\$0.12200			
General Single Phase Service	\$28.25	\$30.00	\$0.08508	\$0.12200			
Municipal Pumping	\$29.00	\$40.00	\$0.08030	\$0.09500			
Single-Phase Farm	\$30.00	\$40.00	\$0.10478	\$0.13000			
Three Phase Farm	\$40.00	\$45.00	\$0.06490	\$0.07000	\$8.25	\$9.00	
General Demand Metered	\$40.00	\$50.00	\$0.06490	\$0.09000	\$8.25	\$9.00	
Demand Municipal Pumping	\$40.00	\$50.00	\$0.06490	\$0.09000	\$8.25	\$9.00	
Large Power and Lighting	\$265.00	\$265.00	\$0.05730	\$0.07600	\$11.25	\$11.25	Oct-May
					\$16.25	\$17.00	June-Sept
Single-Phase Small Commercial 75 KVA & Larger	\$0.00	\$65.00	\$0.00000	\$0.11500			

Redwood Electric Cooperative is a non-profit committed to delivering reliable power and providing quality member service at the lowest cost.

- Redwood Electric Cooperative works hard to minimize the impact of necessary price increases.
- Redwood Electric Cooperative is accountable to local consumer-members, not outside investors.
- Redwood Electric Cooperative is a cooperative and you have a voice in decision making through a local, member-elected board of directors who protect members' access to safe, affordable and reliable power.

An explanation of the current rate schedules and charges is available from our local office. If you have questions, please contact us by calling (507) 692-2214.

Cooperatively yours,

Ron Horman

Ron Horman
 General Manager

Richard Nelson

Richard Nelson
 Board President



REPORT OF OUTSTANDING INDEBTEDNESS

At December 31, 2023

To: County Auditor
Redwood County, Minnesota

From: City of Lamberton

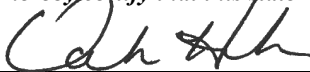
Reporting Governmental Unit

Bonded Indebtedness - All Bonds	Column 1 Amount *	Column 2 [1] Amount Used For Transportation
1 Bonds Outstanding January 1, 2023.....	\$ 6,848,000.00	
2 Issued During 2023.....		
3 Paid During 2023.....	480,000	
4 Bonds Outstanding December 31, 2023.....	6,368,000	
5 Interest Paid On Bonds (Transportation Only).....		

Type of Bonds	Amount	Amount Used For Transportation
6 General Obligation.....		
7 General Obligation Tax Increment.....		
8 General Obligation Special Assessment.....	6,245,000	
9 General Obligation Revenue.....	123,000	
10 Revenue.....		
11 Other (Identify).....		
12 Total Bonds Outstanding **.....	6,368,000	
13 Refunding***.....	1,775,000	
14 State Aid or Tax Anticipation Certificates.....		
15 Other Long-term Indebtedness.....		
16 Other Short-term Indebtedness.....		
17 Interest Paid On Long-term Debt (Transportation Only).....		

Debt Service Funds				
	Title	Type	Fund Balance	
18	GO Imp Bonds Series 2019A	GO Special Assesment	430,762	
19	GO Imp Bond Series 2019B	Refunding	22,897	
20	GO Imp Bond Series 2021A	Refunding	257,702	
21				
22				
23	Escrow Account Balance			

I do hereby certify that this statement is correct


Principal Accounting Officer

(507) 752-7601
Phone Number

01/31/2024
Date

Note: * Include all bonded debt except refunded bonds.

** This amount should agree with line 4

*** Refunding bonds are also included in Bonded Indebtedness and Type of Bonds

[1] For Questions on Column 2, please call Mike Kilanowski, MN Dept. of Transportation at (651) 366-4870 or email him at Michael.Kilanowski@state.mn.us

Minn. Stat. Section 471.70 requires that this form be completed and filed with the
County Auditor on or before February first of each year.

Amount Used For Transportation Required by FHWA Form-536