

**LAMBERTON CITY COUNCIL**  
**REGULAR MEETING • CITY HALL**  
**March 11, 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. 1-31-24 EDA Meeting
2. 2-12-24 Regular CC Meeting

**3. GENERAL BUSINESS**

A. Petitions, Request, Communications

1. Citizen Complaints & Concerns
  - a. Kathy Foss – Co2 Pipeline/City Well
2. Building/Zoning Permit Requests –
  - a. 2024-01 – Randy & Kathy Tordsen – 607 First Ave W – Building Construction
3. Notice of Truth in Taxation Hearing in Redwood Falls
  - a. Official Notice
4. 2023 Audit Presentation from ABDO
  - a. This is on the “Draft” budget. We cannot adopt until after the audit is finalized.
    - We had to ask for an extension because the GASB68 for pensions has not been released and they cannot complete the audit until they receive this information.
5. Request for Council Action
  - a. RCA - Current Building Site – School Work Session
    - ISG Report
  - b. RCA – EDA Works Session with School Board
  - c. RCA - Council Work Session

B. Department Reports

1. Library – Report Attached
2. Ambulance Department
  - a. Change of billing company is happening
  - b. We have been notified we will be having a Medicare site visit.
3. Fire Department
4. Police Department
5. Maintenance Department
6. Administration/EDA Department – Report Submitted
  - a. Talking points from Day on Capitol Hill
  - b. Information from LMC on Bills
  - c. Lambertton bills introduced HF3685, SF3565

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

1. 2024-04 – Resolution Accepting Donations

D. Financial Report & Approval of Claims

1. February 2023 Financial Report
2. Approval of Claims

**4. MAYOR & COUNCIL REPORTS & COMMUNICATIONS**

A. Information for Council

1. Street Aid for 2024 – New from State

**5. NEXT MEETING DATES**

A. April 8, 2024

**6. ADJOURNMENT**

**LAMBERTON EDA**  
**REGULAR MEETING • CITY HALL**  
**January 31, 2024 • 5:15 PM**

---

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

- Meeting called to order at 5:15 PM on January 31, 2024.
- Present: R. Arkell, P. Mattison, E. Blomgren, C. Stavnes, L. Bittner
- Staff Present: V. Halter
  - A. Additions/Deletions to Agenda

***Motion/Second/Pass (Stavnes/Bittner/unanimous 5/0) to approve the agenda presented.***

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

A. Approval of Minutes of the:

- December 27, 2023

***Motion/Second/Pass (Mattison/Bittner/unanimous 5/0) to approve the minutes.***

B. Treasurer's Report

- December 2023
- Loan Balances

***Motion/Second/Pass (Bittner/Blomgren/unanimous 5/0) to approve the treasurer's report.***

**3. OLD BUSINESS – Updates**

A. Day Care –

- New Ulm POD Model Tour – Halter and Debbie Vollmer went to New Ulm and toured the new day care building the City of New Ulm opened. It was an existing building the city purchased and remodeled into 4 separate units to be used as childcare “pods”. The pod system eliminates the regulations of a childcare center. Each pod is operated by a Childcare provider as if it were in their home. They operate under in-home childcare regulations not childcare center regulations. The City charges them a minimal rent that they hope will cover the utility expenses and minor upkeep and repairs. Halter and Vollmer were impressed and feel this would be a great option for Lambertton. Discussion was held.
- Halter did get the two childcare business models from First Children's Finance. One at full capacity and one at half capacity. Discussion was held.
- Appreciation for current providers – Halter stated one thing she has heard at all the meetings regarding childcare is to do things to let your current providers know that they are appreciated and valued. Discussion was held.

B. Assisted Living –

- No Update given.

C. Current School Campus

- Halter talked to the ISG rep at the EDA conference. We should have the report in the next couple of weeks.

D. Southside Addition Lots

- Stavnes and Halter have had questions.

E. Capital Investment Committee Tour

- EDA Disaster Grant – we were not awarded the money. Robin Weis with the SWRDC was going to reach out to the EDA contact she has to find out more information.

F. Twin Home Development

- No Update.
- Mattison questioned about a UCAP house Walnut Grove is getting. Halter will look into that

program and see what that is about. Walnut Grove is getting a 3 bed 2 bath slab on grade home.

G. Housing Study

- County has now passed to do a county wide housing study. We should have the results by the fall of 2024.

**4. NEW BUSINESS**

A. Business Inquiry – Halter had a person in the community call and ask what the city could do for him if he were to build a building in the Industrial Park off of 1<sup>st</sup> Avenue. He is looking to build a shop for his trucking business. Halter started creating a list of requirements, questions and the process. Thram and Halter looked at the space and came up with a lot of about 300 feet by 300 feet. We have water and sewer relatively close to supply the lot. The road would have to be built out to the lot or a little way past it. The potential builder may want to build housing into the shop, but he is unsure at this time. Discussion was held. The board would like to see more of a plan from him.

B. EDA Conference

- Halter attended the Minnesota EDA Winter conference. Learned some new things and made some good connections. Halter learned of the Minnesota Design Team that comes out and spends 4 days with the community finding out the needs, wants, and problems. Then they develop plans, drawings, and provide ideas to move forward. Halter would like to look at doing this in the future. (MN Design Team - <https://www.aia-mn.org/get-involved/committees/minnesota-design-team/> Example: <https://www.youtube.com/watch?app=desktop&v=8lF2Ysu3VJk>)

C. University of Minnesota – Empowering Small Communities

- Halter applied for and has been accepted to next round. She will have a meeting with them on the 12<sup>th</sup> of February. <https://www.cts.umn.edu/programs/empoweringcommunities>

**5. EDA BOARD REPORTS & COMMUNICATIONS**

**6. NEXT MEETING –**

- Wednesday, February 28, 2024 at 5:15PM

**7. ADJOURNMENT**

***Motion/Second/Pass (Bittner/Blomgren/unanimous 5/0) to adjourn at 6:16 PM.***

Respectfully Submitted,

---

Valerie Halter  
Clerk, Acting Secretary

---

Lydell Sik  
Mayor

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

---

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

- Meeting called to order at 6:30 PM February 12, 2024.
- Present: Mayor L. Sik, D. Knutson, L. Pfarr, L. Bittner, D. Irlbeck
- Staff in Attendance: V. Halter, J. Thram
- Others in Attendance: Nadya Bucklin SWRDC, Tom Anderson, Jadell Morales, Randy Tordsen, Wade Mathiowetz, Ed Iverson

A. Additions/Deletions to Agenda

- Randy Tordsen – Building Zoning Request

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

**2. CONSENT AGENDA**

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

1. 12-27-2023 EDA Meeting
2. 1-8-2024 Regular CC Meeting
3. 1-31-2024 Special CC Meeting – Sik noted resolution passed by 4/0 not 5/0 as stated.

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

**3. GENERAL BUSINESS**

A. Nadya Bucklin – Southwest Regional Development Corporation presented the regional trail planning efforts. The SWRDC is in the process of updating the Regional Trail plan that can be used as a reference or as a tool for those looking to make trail improvements or additions. Bucklin conducted her research by asking everyone present questions. Bucklin encourage anyone to reach out if they want more information.

B. Petitions, Request, Communications

1. Citizen Complaints & Concerns

- a. Douglas Ave Parking – Forwarded to Police
- b. First Ave House – Letter sent to new owner. Bittner asked questions on the property.

J. Morales was present and said the deputy sheriff wants to know why we are not enforcing the ordinances. Members of the council ask if there were specific ordinances being referred to. Morales asked Halter if Halter stands behind the previous statement of not enforcing ordinances because of lack of time. Halter stated that lack of manpower yes. Morales was asked what ordinances she is referring to and she said all of them. Mayor Sik stated the city is trying.

2. Building/Zoning Permit Requests –

- a. Randy Tordsen was present to ask the council about a plan to build a shed on his property. Tordsen is still in the planning stages. Mayor Sik stated when a variance request would be needed and what would be needed for a building permit. Discussion held. No decision can be made without an application.

3. Request for Council Action

- a. RCA – Pool Help Wanted – The swimming pool positions are seasonal and therefore mew applications need to be taken for the 2024 swim season. Halter would like to advertise for the pool manager position and lifeguards.

***Motion/Second/Pass (Pfarr/Irlbeck/unanimous 5/0) to approve advertising for swimming pool help for the 2024 season.***

- b. RCA – Utility Bill – Halter ran the high usage report after the February 1 billing and this house came up on the high usage report. Halter tried contacting someone in town that has access to the house to check it out. Halter also messaged the daughter to let her know there was a problem, and the water would be shut off. Thram shut the water off at the street. There was a leak in the basement. The person in charge of the property is asking for some forgiveness. The city has forgiven half of the average bills in the past, but they have not been this large. Discussion was held.

***Motion/Second/Failed (Knutson/Sik/ 2/3 Failed voting against Pfarr, Irlbeck, Bittner) to approve one-time forgiveness of \$1,534.32 on the utility bill for 706 S Douglas.***

***Motion/Second/Pass (Pfarr/Bittner/3/2 Passed voting against Knutson, Sik) to approve one-time forgiveness of \$500 on the utility bill for 706 S. Douglas.***

***Motion/Second/Pass (Pfarr/Irlbeck/unanimous 5/0) to approve one-time forgiveness of half of a person's utility bill up to \$500 if they have experienced a leak resulting in a higher-than-normal utility bill.***

- c. RCA – Police Computers – Halter discussed the one-time public safety money received by the state. The police computers are out of date and are not working as they should. Chief Walker is requesting a new computer in the office and in the squad. Two quotes were received.

**Motion/Second/Pass (Bittner/Pfarr/unanimous 5/0) to approve the police department up to \$11,000 of the public safety aid funds.**

- d. RCA – Letter to PUC regarding CO2 Pipeline – The City has been contacted by people concerned about the potential CO2 pipeline. Bittner asked if the city was ever asked for an easement. Halter stated the city received a sample easement, but nothing official has been asked for from the pipeline company. Mayor Sik and Council person Bittner feel the city does not need to have a position on the topic as of yet. T. Anderson made comments. W. Mathiowetz made comments. E. Iverson made comments. Discussion was held.

**Motion/Second/Pass (Irlbeck/Knutson/Passed 3/2 voting against Sik, Bittner) to approve Halter sending a letter to the PUC stating concerns of the CO2 pipeline Docket 22-422.**

- e. RCA – Congressional Direct Spending requests for 2025 – The city has requested congressional spending dollars for two projects. One for infrastructure improvements and one for an assisted living facility. We will need to request these projects again for the 2025 funds. Bollig applied for these on our behalf in the past.

**Motion/Second/Pass (Knutson/Irlbeck/unanimous 5/0) to have Bollig apply for the congressional funding.**

- f. RCA – Using a Lobbyist for State Bond ask – Bollig brought the idea of using a lobbyist for the state bonding funding ask. A lobbyist has daily connections to the decision makers and can keep Lamberton's needs known to them. Discussion held. The state bonding ask was for infrastructure needs. The bill is jacketed and will be introduced during this session.

**Motion/Second/Pass (Bittner/Knutson/Passed 4/1 voting against Pfarr) to hire the lobbyist DeLaForest Consulting for the state bond ask.**

#### C. Department Reports

- 1. Library – Report Attached

**Motion/Second/Pass (Knutson/Bittner/unanimous 5/0) to accept the Library report as given.**

- 2. Ambulance Department – no report submitted.
- 3. Fire Department – no report submitted.
- 4. Police Department – no report submitted.

- 5. Maintenance Department – Halter stated there was a water leak from the toilet in the men's bathroom at the community center. Discussion was held on the community center bathrooms. Thram stated the meter placed on the well line – usage over the past 63 days averages 5,391 gallons. Thram stated the water main break by the school was 15 feet from the last break. The pipe is deteriorating. Beermann passed his first water license. The clinic building waste pipe needed to be cleaned out again. Thram and Beerman are working on building new Christmas ornaments for the streetlights.

**Motion/Second/Pass (Irlbeck/Pfarr/unanimous 5/0) to accept the Maintenance report as given.**

- 6. Administration/EDA Department – Halter stated the Audit with ABDO is complete. ABDO will present the audit once they have everything done. The city should have asked for bids on the used snowplow. Safe Routes to School Planning grant is complete and ready to be submitted. Halter attended an EDA conference. Halter had the second interview for the Empowering Cities grant with the U of M – probably won't hear back from them until March/April. Halter talked about POD daycare model. Primary Presidential Election is March 5<sup>th</sup>.

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

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

- 1. 2024-03 – Resolution Supporting Safe Routes to School Planning Grant Application

**Motion/Second/Pass (Bittner/Irlbeck/unanimous 5/0) to accept resolution 2024-03 supporting the Safe Routes to School planning grant.**

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

- 1. January 2023 Financial Report
- 2. Approval of Claims

**Motion/Second/ Pass (Irlbeck/Knutson/unanimous 5/0) to approve the Financial Report & Approval of Claims.**

### 4. MAYOR & COUNCIL REPORTS & COMMUNICATIONS

#### A. Information for Council

- 1. EDA Disaster Application – Lamberton's application was ranked but they ran out of money by the time they got to us.
- 2. Regional Safety Group Training – Price Increase notification.

3. Redwood Electric Price Increase notice.
4. 2023 Report of Indebtedness – filed with the county and state.
5. **NEXT MEETING DATES**
  - A. Match 11, 2024
6. **ADJOURNMENT**
7. ***Motion/Second/Pass (Irlbeck/Bittner/unanimous 5/0) to adjourn the meeting at 8:32 PM.***

Respectfully Submitted,

---

Valerie Halter  
Clerk

---

Lydell Sik  
Mayor

Lamberton City,

I was not able to attend recent meetings, but here's my two cents.

It's obvious that nobody has researched the reason  $\text{CO}_2$  is put in the ground, so I have enclosed only one explanation. There are several, so please read more.

Numerous studies have proven that this is the solution to global warming / extreme weather changes.

Rumor is that a new well is in the plan. Our current well is 172' or so. I hope someone, someday, will realize that in farm country; that well needs to go much deeper!

The deeper the well is, the better the water quality. Some wells are 1000 feet or deeper.

For all the expense of several drilling attempts, one really deep one would have solved the problem.

Kathleen Foss



newsroom



emissions solutions

# explainer: where can we safely and permanently store carbon dioxide?

2 min read | april 17, 2023

Carbon capture and storage (CCS) is an important part of lowering the carbon intensity of our own operations and those of major industries. Captured carbon is stored permanently underground to keep it from reaching the atmosphere.

When we talk about underground storage, we look closely at the geology of



the area to find an ideal place to keep the carbon dioxide (CO<sub>2</sub>).

## why it matters

Keeping CO<sub>2</sub> out of the atmosphere and permanently stored underground can be a significant factor in achieving the ambitions of the Paris Agreement. According to the Intergovernmental Panel on Climate Change, large-scale CCS technologies are instrumental in achieving such goals.

## how it works

We look for specific characteristics in a carbon storage site, such as whether it's cost-effective to inject CO<sub>2</sub>, our confidence in the geology to contain it, and our ability to monitor it. When we look for high-quality, permanent storage sites, here are a few factors that make the cut:

- **A minimum depth of 800 meters:** At this depth, the CO<sub>2</sub> compresses into a denser, “supercritical” fluid. We can store many times more CO<sub>2</sub> in the same amount of space because of the increased density.
- **Reservoirs and pores:** We look for thick reservoirs with lots of granular fragments and a high capacity for flow, such as sands from ancient, buried beaches. The CO<sub>2</sub> flows between the grains in what is known as pore space and becomes trapped there.
- **Impermeable caprock:** This naturally occurring barrier is a thick sequence of rocks with low or no flow capacity that covers the top of the reservoir. This “caprock” prevents the CO<sub>2</sub> from migrating up and out of the reservoir rock and leaves it permanently trapped deep underground.

## knowing where to go

Finding the best-quality sites for carbon storage takes a team of experts with extensive subsurface experience. Chevron has decades of experience in CCS.

“We’re really one of the few companies that have the subsurface expertise and technical capabilities to identify, screen, characterize and ultimately develop, operate and monitor a storage project,” said Mark Korte-Nahabedian, a geologist and Chevron’s lower carbon coordinator for our San Joaquin Valley, California, operations.

Drawing on this depth of experience, we plan and model how a storage site will perform and verify that the CO<sub>2</sub> will stay in place long after we’ve stopped injection. These robust plans help us advance a lower carbon future.

Did you learn something new about Chevron?



**topics covered**

emissions solutions

**related content**

**hydrogen facility to be a chevron first**

our operations | february 29, 2024

**first steps to expanding hydrogen market: small-scale**

## **production**

alternative fuels | february 22, 2024

## **lifecycle carbon emissions: why they're key to tracking performance**

emissions solutions | february 20, 2024

## **future energy system conversations held during world forum**

emissions solutions | february 06, 2024

[view archive >](#)

## **chevron email updates**

Subscribe to our newsletter to receive news and updates.

**sign up for the newsletter**

© 2001 - 2024 Chevron Corporation.  
All rights reserved.

[site map](#)

[accessibility](#)

[terms of use](#)

[privacy](#)

[cookie settings](#)

 [United States](#)

# BUILDING/ZONING PERMIT APPLICATION

City of  
*Lamberton*

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

Property Owner: Randy & Kathy Tordsen

Mailing Address: 607 1<sup>st</sup> Ave W

City, State Zip: Lamberton MN 56152

Phone: 507-626-0411

Email: tordsenk@gmail.com

## PROPERTY INFORMATION

Property Address: <u>607 1<sup>st</sup> Ave W</u>	Parcel Number: <u>83-565-0050</u>	
Property Type: <input checked="" type="radio"/> Residential	<input type="radio"/> Commercial	<input type="radio"/> Industrial

## PROJECT INFORMATION

Type of Project: <input checked="" type="radio"/> New Structure <input type="radio"/> Alteration/Repair <input type="radio"/> Addition <input type="radio"/> _____	Dimensions of Project: Length: <u>50 ft</u> Width: <u>30 ft</u> Height: <u>12 ft</u> Area: <u>1500 sq. ft</u>
Project Description: <u>Metal storage shed on cement</u>	
Estimated Construction Cost (including materials and labor): <u>\$ 30,000</u>	

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

### APPLICANT STATEMENT

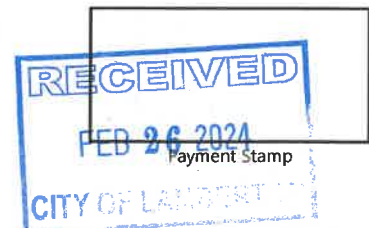
I hereby apply for a building permit and I acknowledge that the information provided above and on the submitted site plan is complete and accurate and that all work will be in conformance with the approved plan and codes, covenants & ordinances of the City of Lamberton and with Minnesota State Building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

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

Applicant Signature: Randy Tordsen

Date: 2-26-24

Application Fee: \$40  
Permit Number: 2024-01



This Application has been Reviewed and Approved by:

[Signature]  
Public Works Supervisor

[Signature]  
Building/Zoning Administrator

The City of Lamberton is an Equal Opportunity Provider and Employer

 **Beacon**<sup>TM</sup> Redwood County, I



would rather not do over above ground.

**Redwood County Assessor**  
403 South Mill Street  
P.O Box 130  
Redwood Falls, MN 56283  
Phone: (507) 637-4008 Fax: (507) 637-4009  
redwoodcounty-mn.us



February 12, 2024

To: Township & City Clerks/Administrators

Enclosed please find the notice for your township/city to post and publish for your Local Board of Appeal and Equalization Meeting.

Minnesota Statutes, section 274.01, subdivision 1, states:  
*"The county assessor shall fix a day and time when the board or the board of equalization shall meet in the assessment districts of the county. Notwithstanding any law or city charter to the contrary, a city board of equalization shall be referred to as a board of appeal and equalization. On or before February 15 of each year the assessor shall give written notice of the time to the city or town clerk. Notwithstanding the provisions of any charter to the contrary, the meetings must be held between April 1 and May 31 each year. The clerk shall give published and posted notice of the meeting at least ten days before the date of the meeting."*

The department understands that "posting" typically occurs in the city or town hall, while "publishing" typically occurs in the local newspaper of the jurisdiction or county.

If you have any questions or concerns, please call our office.

Sincerely,

A handwritten signature in black ink that reads "Jesse Jacobson". The signature is written in a cursive style.

Jesse Jacobson  
Redwood County Assessor  
(507) 637-4008  
[jesse\\_j@co.redwood.mn.us](mailto:jesse_j@co.redwood.mn.us)

**Important Information Regarding Assessment and Classification of Property  
This may affect your 2025 property tax payments.**

Notice is hereby given that the Open Book Meeting of the **Lamberton City** shall meet on **4/19/2024, 10:30:00 AM to 11:00:00 AM**, at **Meeting room Government Center**. The purpose of this meeting is to determine whether taxable property in the jurisdiction has been properly valued and classified by the assessor, and also to determine whether corrections need to be made.

If you believe the value or classification of your property is incorrect, please contact your Assessor's office to discuss your concerns. If you are still not satisfied with the valuation or Classification after discussing it with your assessor, you may appear before the local board of appeal and equalization. The board shall review the valuation, classification, or both if necessary, and shall correct it as needed. Generally, an appearance before your local board of appeal and equalization is required by law before an appeal can be taken to your county board of appeal and equalization.



DRAFT

# City of Lamberton

## 2023 Financial Statement Audit





---

# Introduction

- Audit Results
- General Fund
- Other Governmental Funds
- Enterprise Funds
- Key Performance Indicators



# Audit Results

---

## Auditor's Opinion



**Adverse Opinion** under GAAP  
**Qualified Opinion** – under the  
Regulatory Basis of Accounting

## Minnesota Legal Compliance



One instance of noncompliance

---

# Audit Results

## 2023 Audit Findings

- Preparation of Financial Statements
  - Internal Control Finding
- Limited Segregation of Duties
  - Internal Control Finding
- Material Audit Adjustments
  - Internal Control Finding
- Contracting and Bidding
  - Compliance Finding



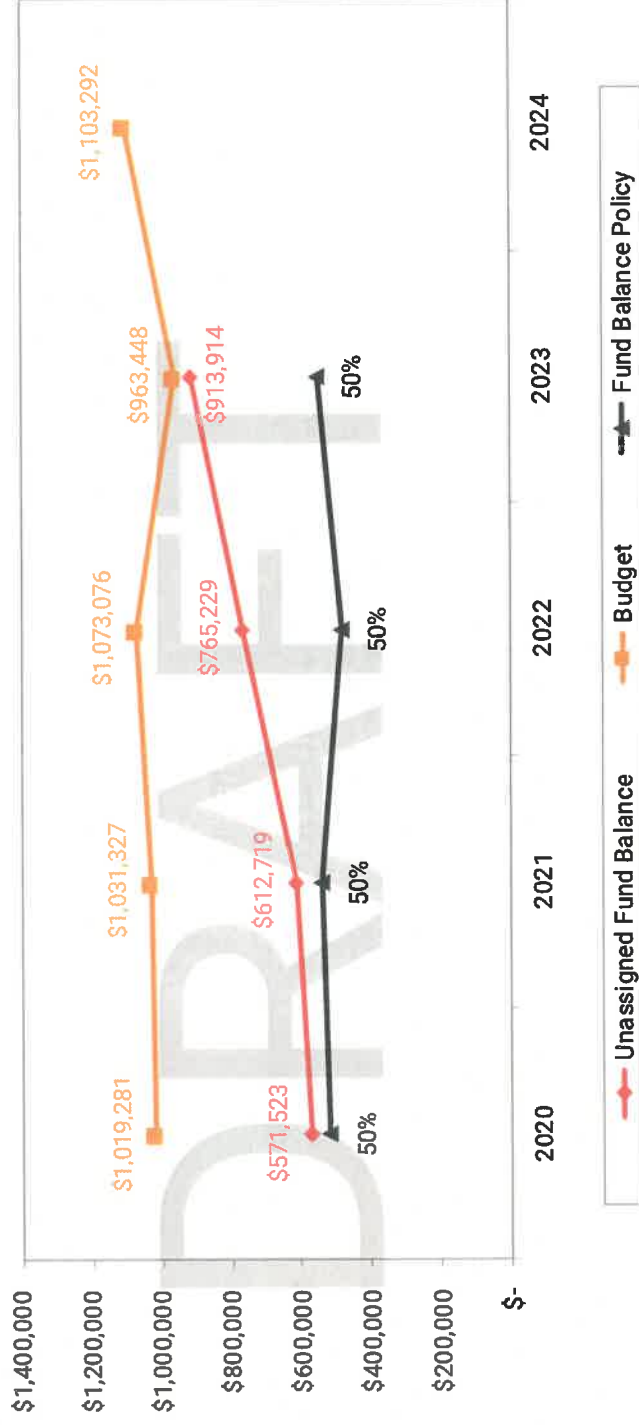


# Auditor Recommendations

Increase Capital Asset Threshold

- Current threshold is \$1,000
- Consider increasing to \$5,000

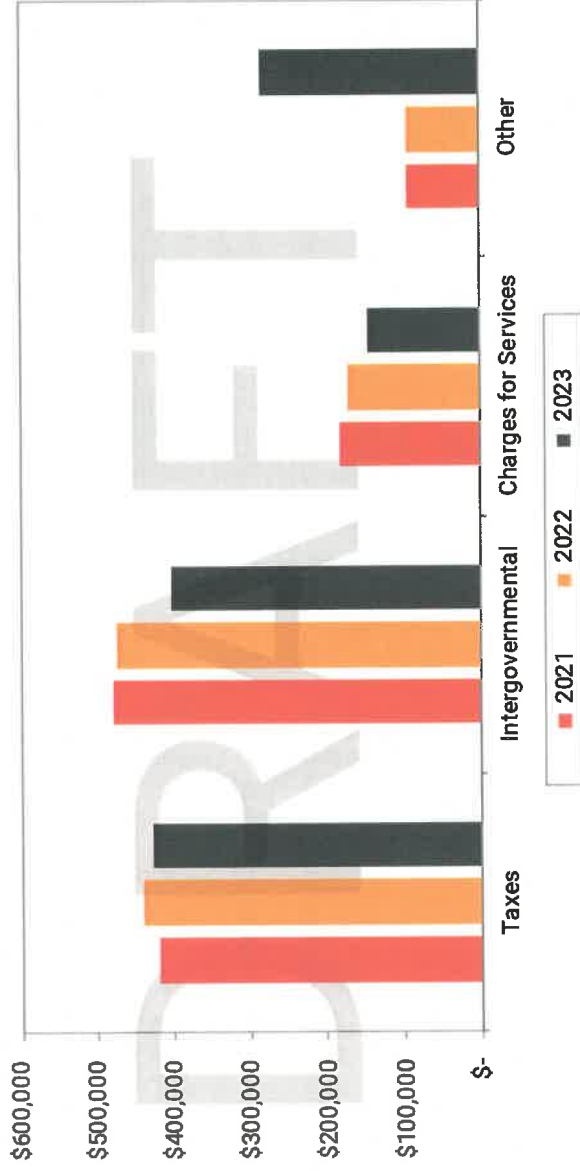
# General Fund - Fund Balances



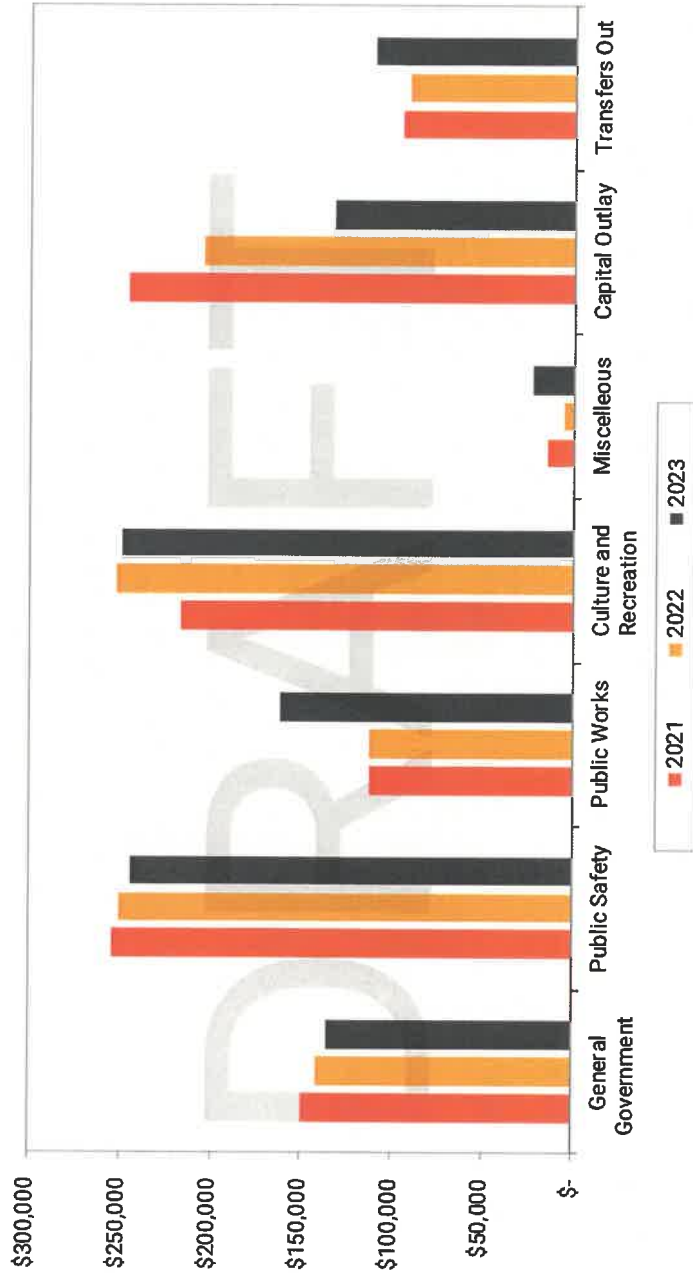
# General Fund Budget to Actual

	Final Budgeted Amounts	Actual Amounts	Variance with Final Budget
Receipts	\$ 985,274	\$ 1,150,441	\$ 165,167
Disbursements	928,448	946,788	(18,340)
Excess of Receipts Over Disbursements	56,826	203,653	146,827
Other Financing Sources (Uses)			
Transfers in	16,000	102,954	86,954
Sale of assets	1,000	2,500	1,500
Transfers out	(35,000)	(110,000)	(75,000)
Total Other Financing Sources (Uses)	(18,000)	(4,546)	13,454
Net Change in Cash Fund Balances	\$ 38,826	199,107	\$ 160,281
Cash Fund Balances, January 1		775,217	
Cash Fund Balances, December 31		\$ 974,324	

# General Fund Revenues by Type

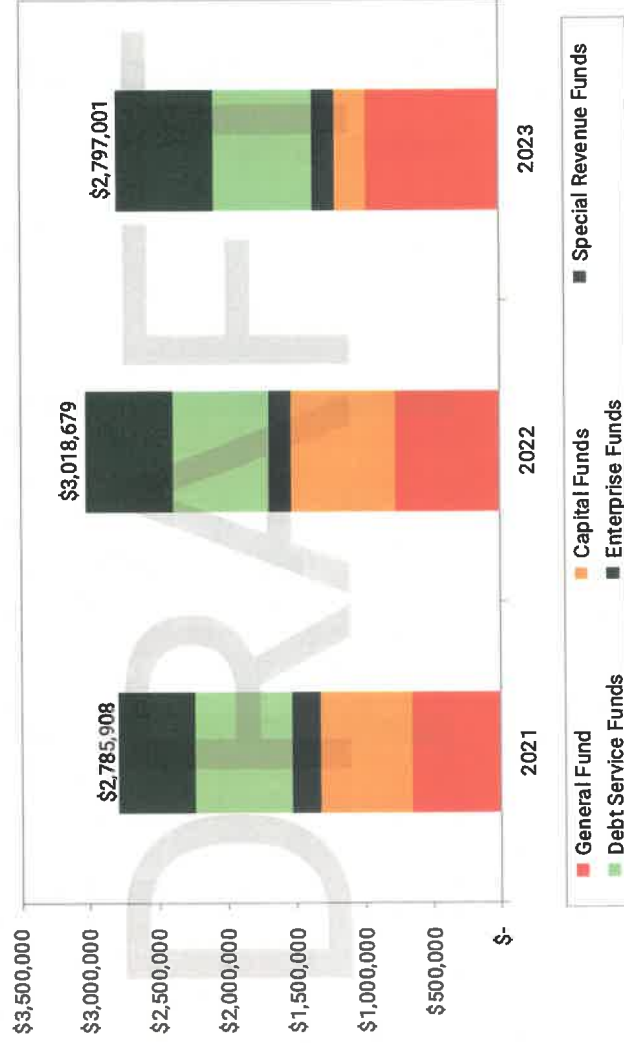


# General Fund Expenditures by Type

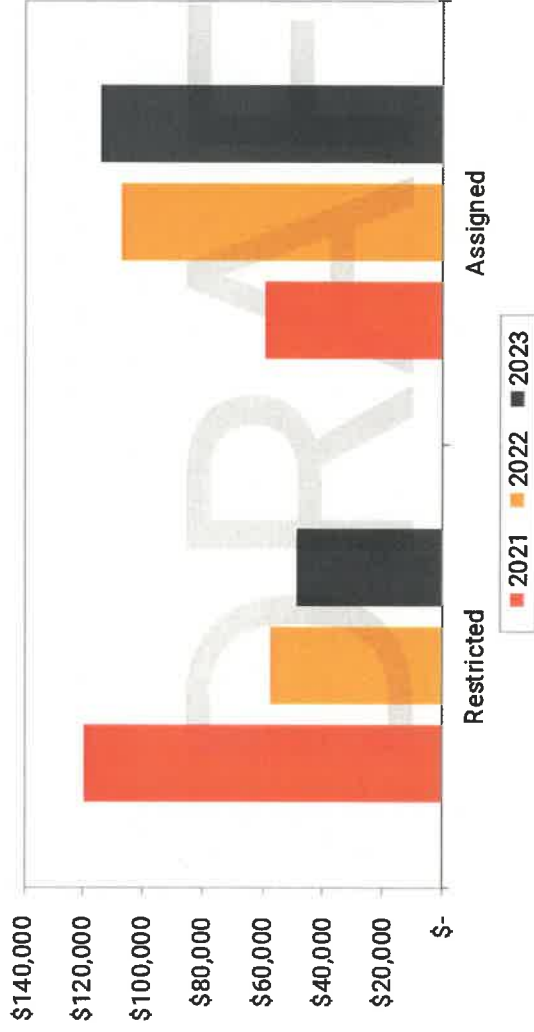




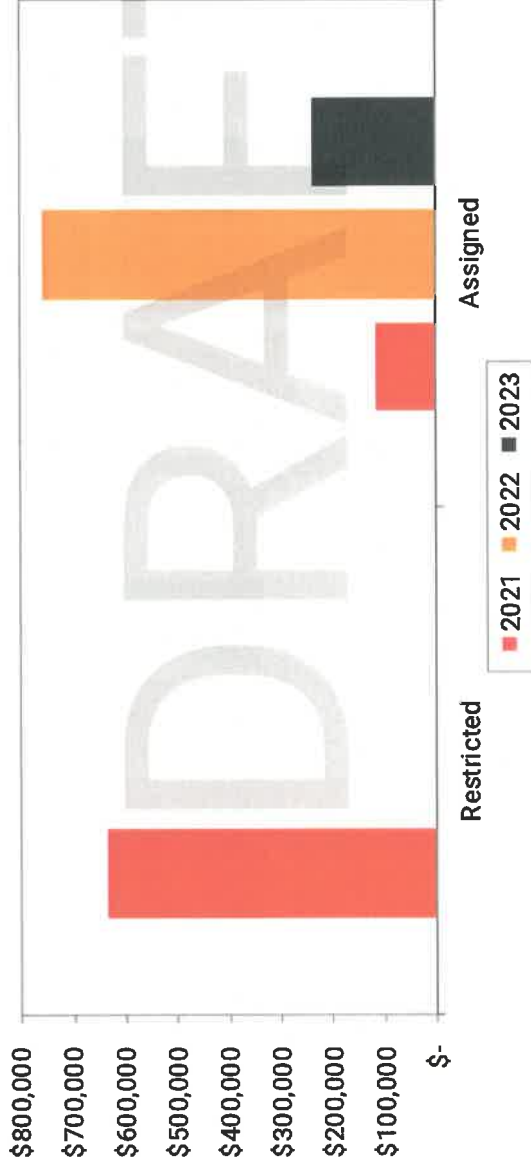
# City Cash and Investments Balances by Fund Type



# Special Revenue Fund Balances

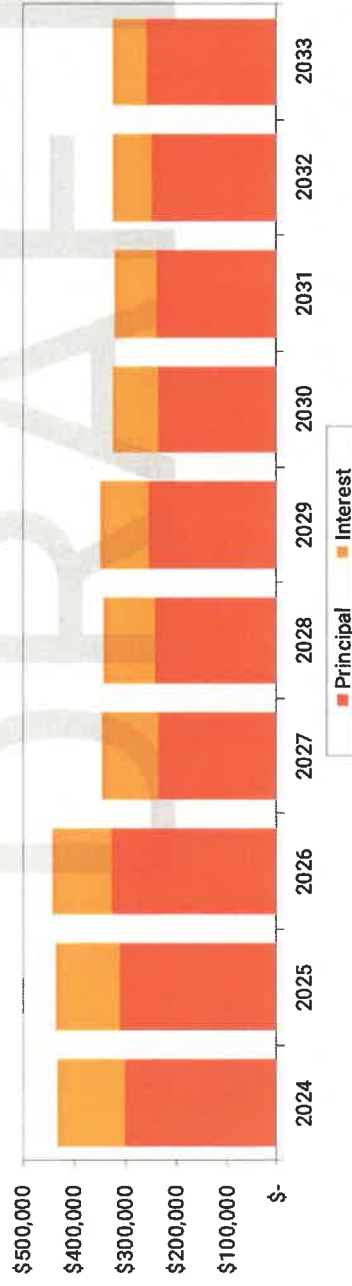


# Capital Project Fund Balances

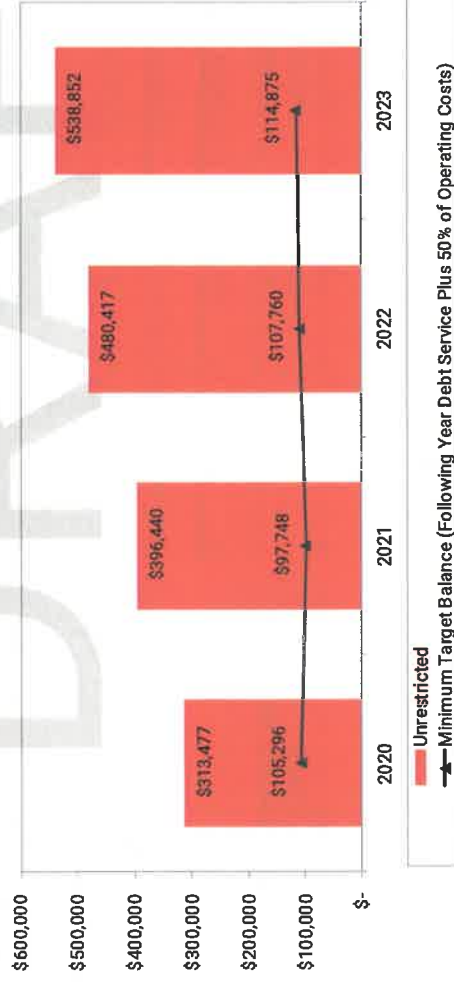
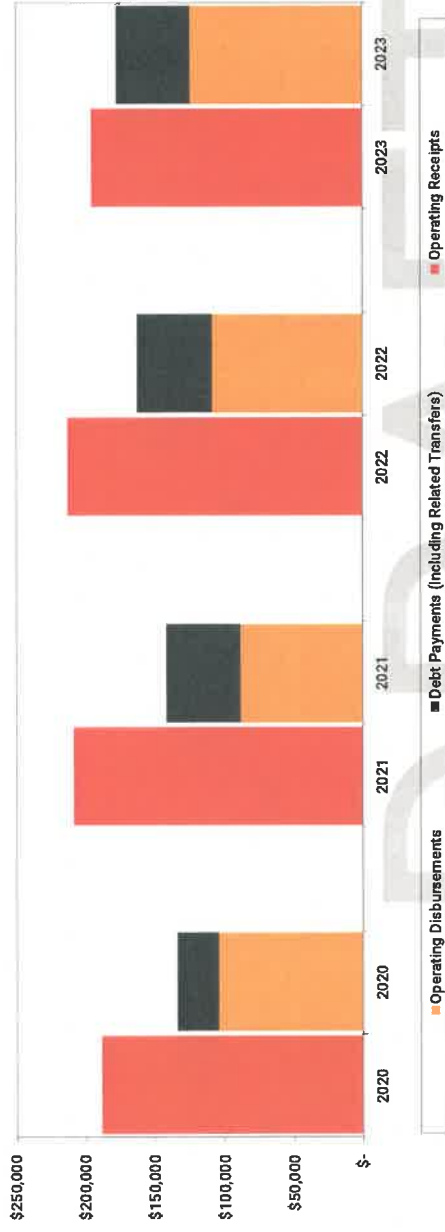


# Debt Service

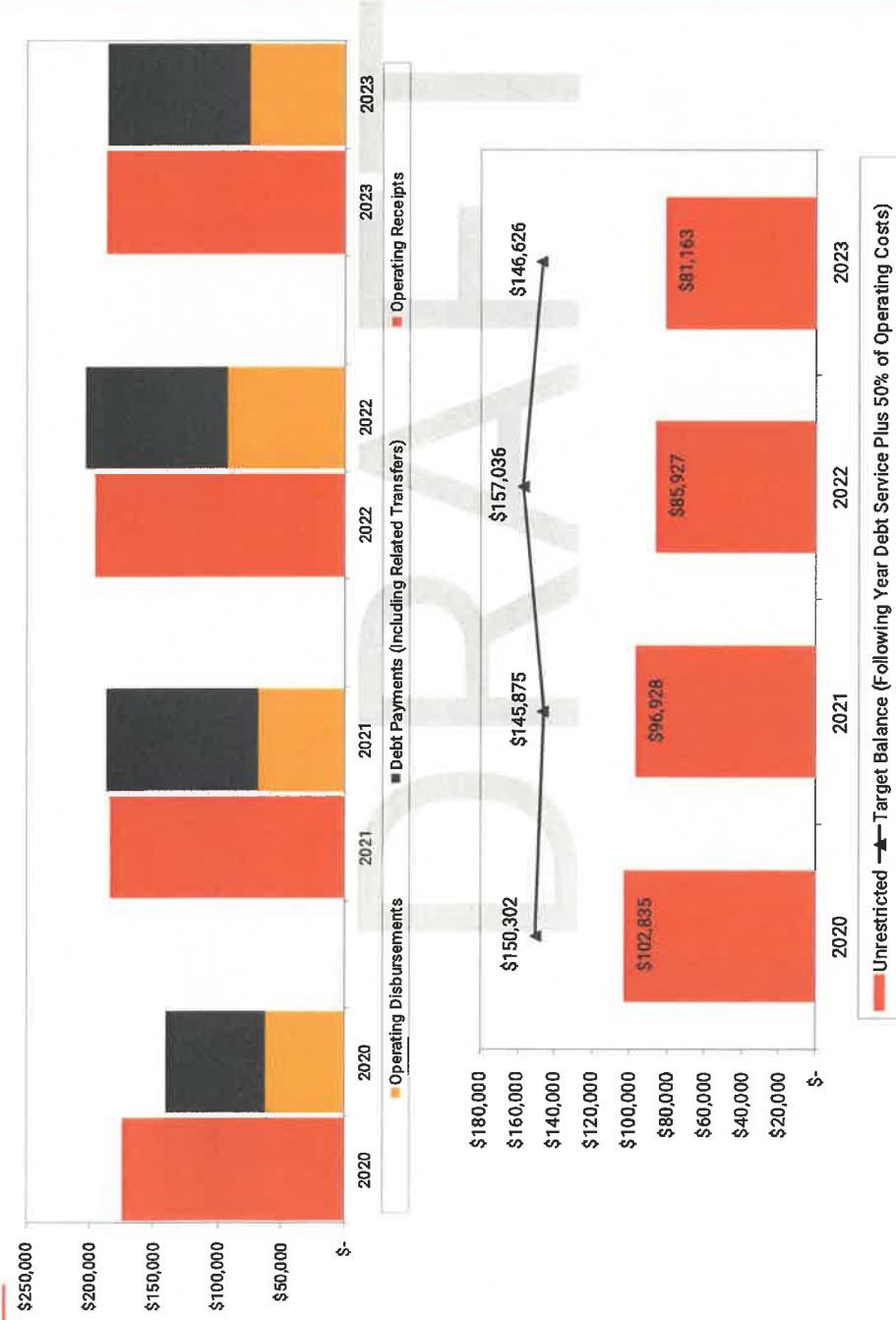
Description	Total		Bonds Outstanding	Year of Maturity
	Cash and Investments	Total Assets		
308 2019B Refunding Bonds	\$ 22,897	\$ 22,897	\$ 70,000	2026
310 2019A G.O. Improvement Bonds	430,762	430,762	4,280,200	2040
309 2013A G.O. Crossover Refunding Bonds	257,702	257,702	325,000	2029
<b>Total</b>	<b>\$ 711,361</b>	<b>\$ 711,361</b>	<b>\$ 4,675,200</b>	
<b>Total Remaining Interest Payments</b>		<b>\$ 1,210,085</b>		



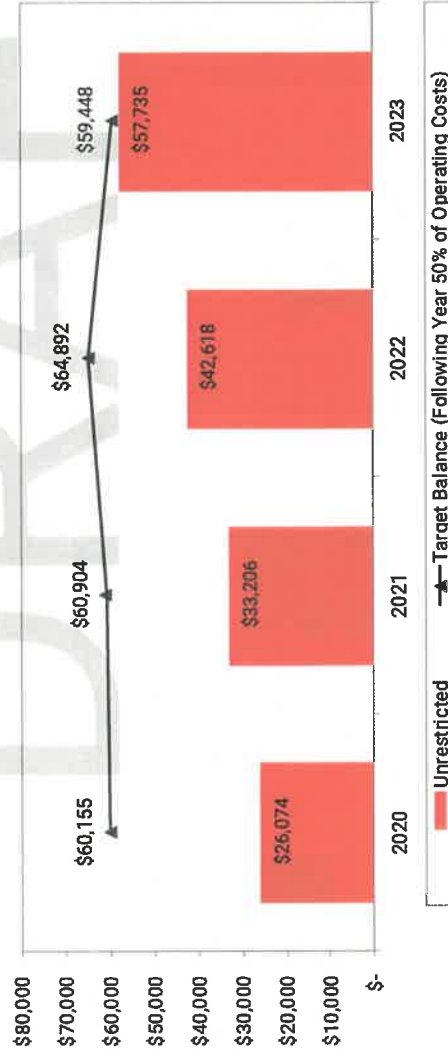
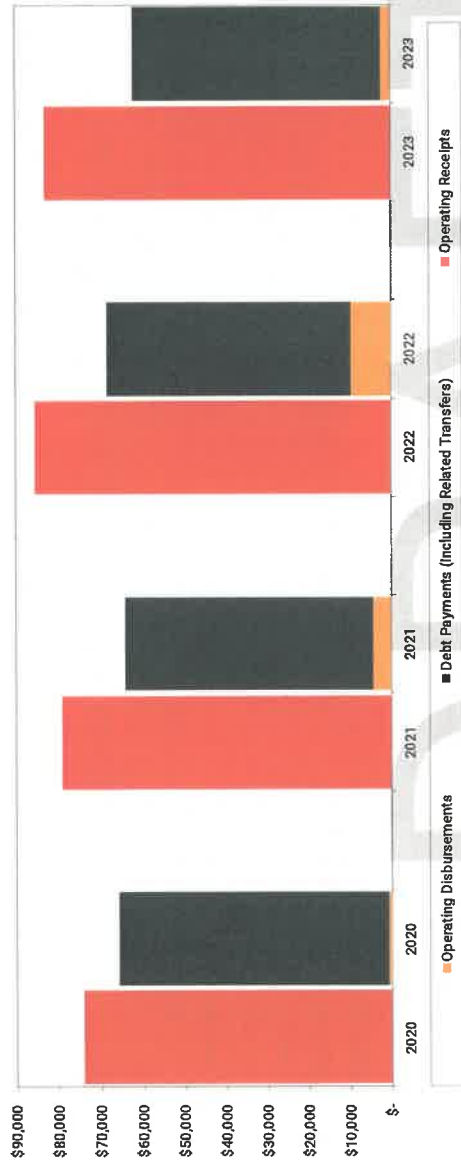
# Water Fund



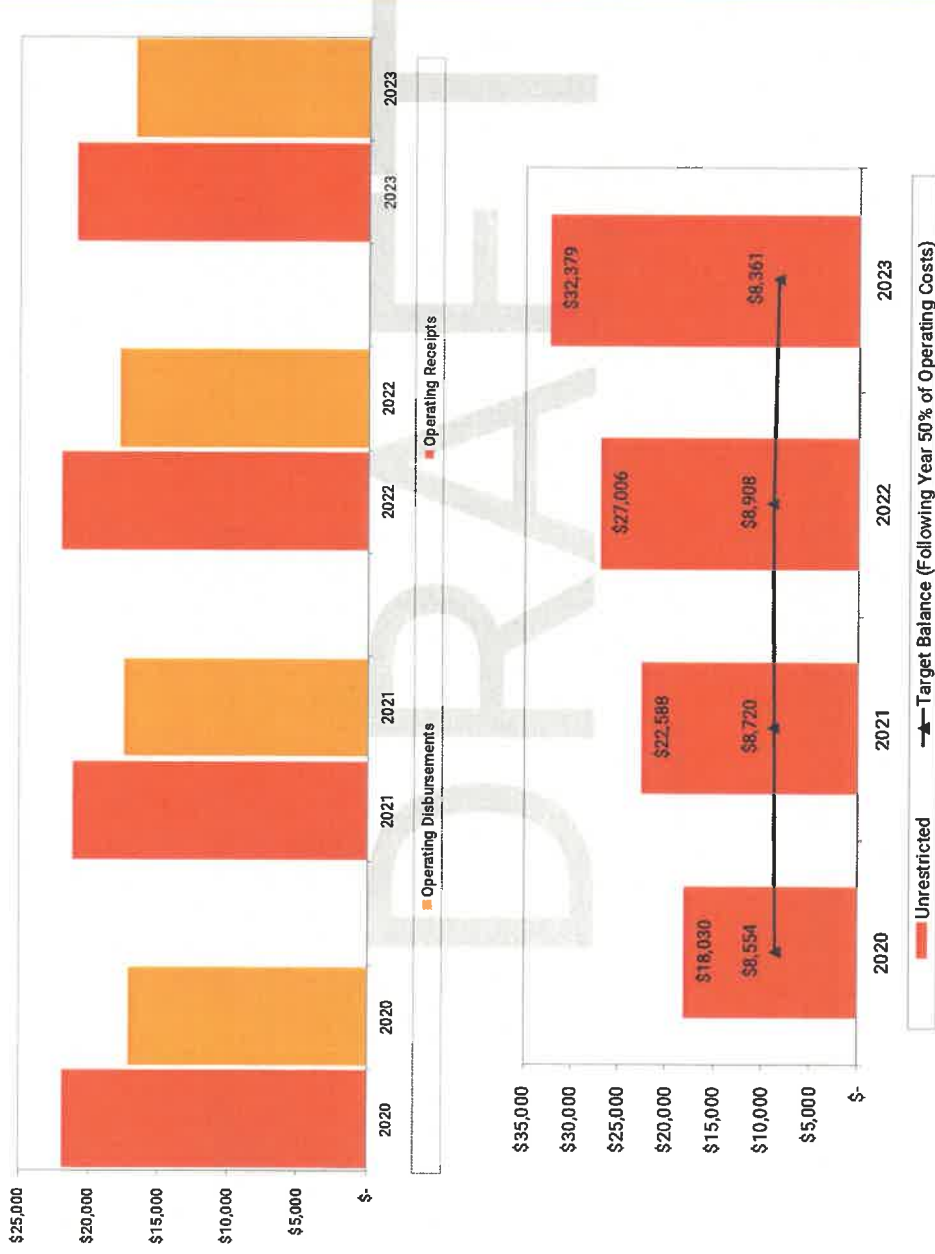
# Sanitary Sewer Fund



# Storm Sewer Fund



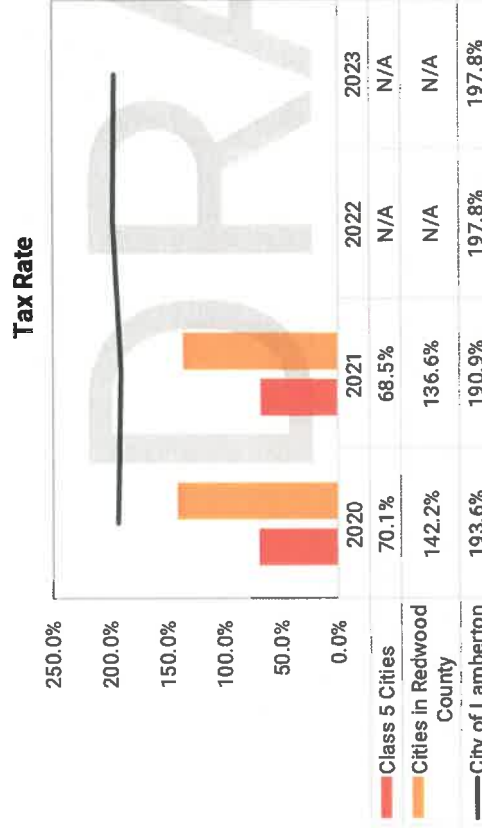
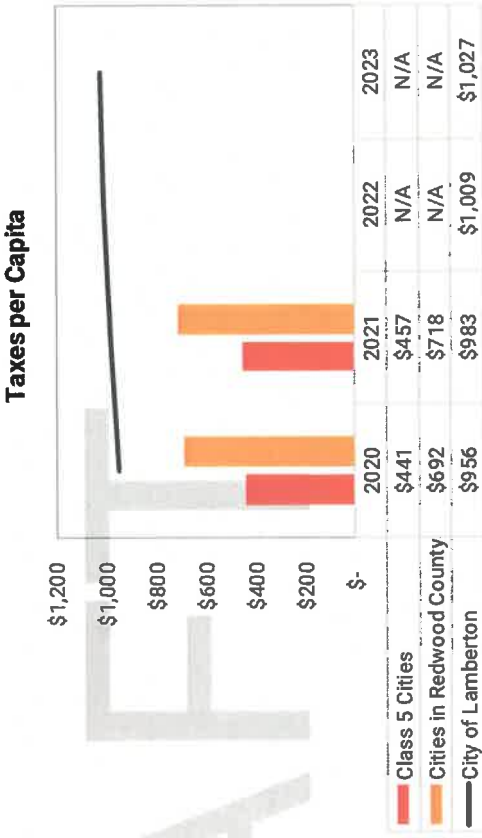
# Refuse Fund





# Taxes

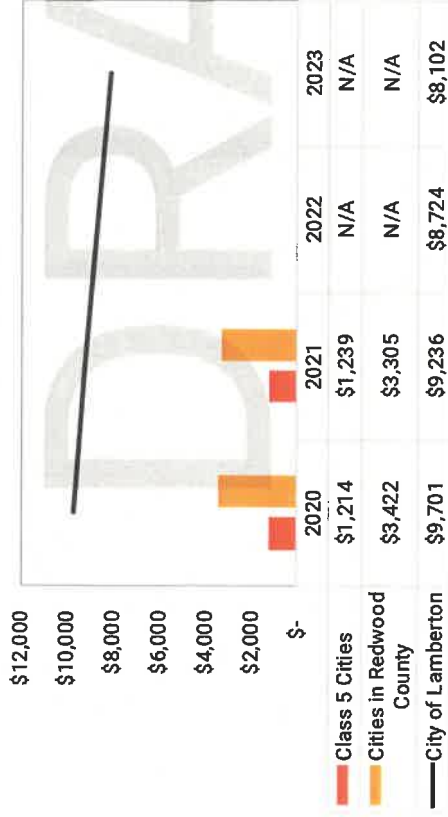
## Key Performance Indicators



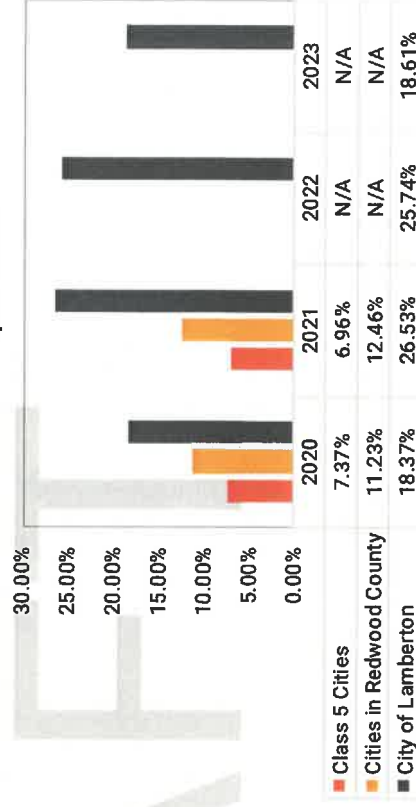
# Debt

## Key Performance Indicators

Debt per Capita

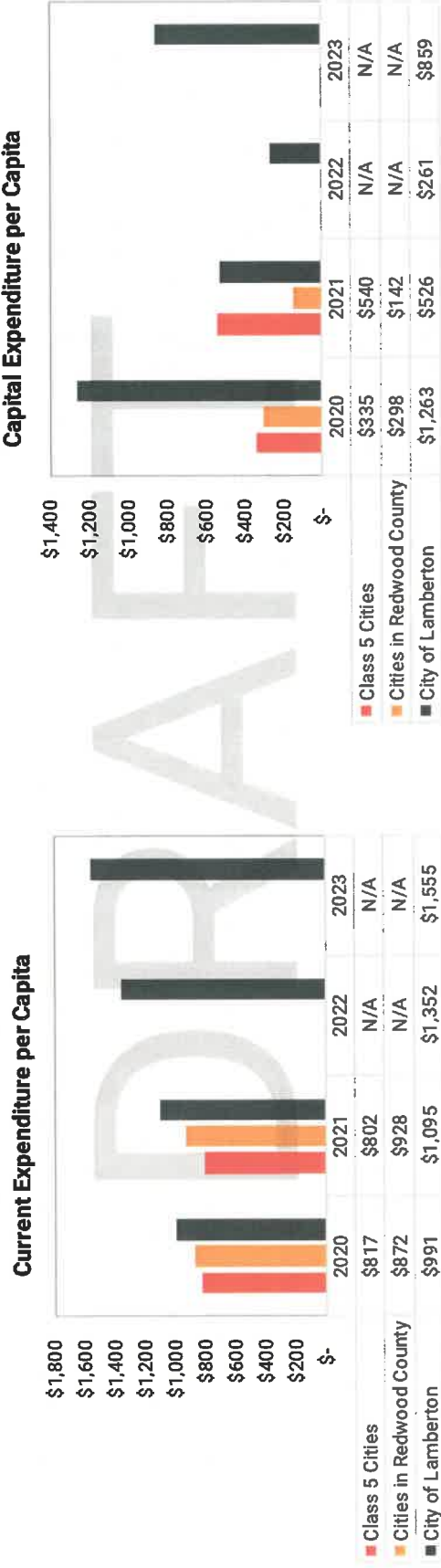


Debt Service Expenditures as a Percent of Total Expenditures



# Expenditures

## Key Performance Indicators



---

# Your Abdo Team



**Tom Olinger, CPA**  
Partner

[thomas.oling@abdosolutions.com](mailto:thomas.oling@abdosolutions.com)



**Abby Schmidt, CPA**  
Manager

[abby.schmidt@abdosolutions.com](mailto:abby.schmidt@abdosolutions.com)



**Kelsey Larson, CPA**  
Senior Associate

[kelsey.larson@abdosolutions.com](mailto:kelsey.larson@abdosolutions.com)



**Ellie Singleton**  
Associate

[Ellie.singleton@abdosolutions.com](mailto:Ellie.singleton@abdosolutions.com)



**Mara Richardson**  
Intern

[Mara.richardson@abdosolutions.com](mailto:Mara.richardson@abdosolutions.com)



<b>DATE:</b> 3-7-2024	<b>REQUEST FOR COUNCIL ACTION</b>
<b>TO:</b>	HONORABLE MAYOR & CITY COUNCIL
<b>FROM:</b>	Valerie Halter
<b>SUBJECT:</b>	Current School Site
<b>ISSUE/REQUEST/ BACKGROUND:</b>	<p>We received the ISG report on the current school site. To keep both building as standalone buildings will be roughly \$16 million</p> <p>The reports are attached.</p> <p>If you would like to be in on a meeting to explain it all, let me know ISG will do that.</p> <p>See next RCA.</p>
<b>RECOMMENDATION:</b>	
<b>FISCAL IMPACT:</b>	

# Probable Project Cost Summary



**Project Name: Lamberton School Reuse**

**Project Location: Lamberton**

Project Description: Demo portion of existing building - 3 story building

Project Description: Remodel of classrooms

ISG Project #: 24-30169

Date: 2/1/2024

Bldg SF: 26730

Time (Months): 0

Revision Date: 0/00/0000

## SCHEMATIC DESIGN PHASE

SUMMARY	Rate	Estimated Construction Cost	Actual Construction Cost	Cost / SF
Division 1 - General Requirements		\$ 870,121.10	\$ -	\$ 32.55
Division 2 - Existing Conditions & Demolition		899,800.00	\$	33.66
Division 3 - Concrete		67,000.00	\$	2.51
Division 4 - Masonry		-	\$	-
Division 5 - Metals		-	\$	-
Division 6 - Wood and Plastics		32,500.00	\$	1.22
Division 7 - Thermal and Moisture Protection		226,010.00	\$	8.46
Division 8 - Doors and Windows		50,000.00	\$	1.87
Division 9 - Finishes		51,140.00	\$	1.91
Division 10 - Specialties		-	\$	-
Division 11 - Equipment		-	\$	-
Division 12 - Furnishings		-	\$	-
Division 13 - Special Construction		354,000.00	\$	13.24
Division 14 - Conveying Systems		-	\$	-
Division 21- Fire Suppression		133,650.00	\$	5.00
Division 22- Plumbing		203,000.00	\$	7.59
Division 23 - HVAC		2,765,825.00	\$	103.47
Division 26 - Electrical		642,647.50	\$	24.04
Division 27 - Communications		66,825.00	\$	2.50
Division 28 - Electronic Safety & Security		139,920.00	\$	5.23
Division 31 - Earthwork		-	\$	-
Division 32 - Site Improvments		160,000.00	\$	5.99
Division 33 - Utilities		24,000.00	\$	0.90
<b>Construction Cost Subtotal</b>		<b>\$ 6,686,438.60</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Contingencies</b>	15.00%	\$ 1,002,965.79	\$ -	\$ 37.52
<b>Regional Adjustment Factors</b>	0.00%	\$ -	\$ -	\$ -
<b>Total Construction Cost</b>		<b>\$ 7,689,404.39</b>	<b>\$ -</b>	<b>\$ 287.67</b>
<b>Design Fees</b>	8.00%	\$ 615,152.35	\$ -	\$ 23.01
<b>Other Costs Identified By Owner</b>		\$ 100,000.00	\$ -	\$ 3.74
			\$ -	\$ -
			\$ -	\$ -
<b>PROJECT COST TOTAL</b>		<b>\$ 8,404,556.74</b>	<b>\$ -</b>	<b>\$ 314.42</b>
<b>Operational Costs</b>				<b>Monthly Average</b>
Electric Utility Bill			\$	2,551.04
Gas Utility Bill			\$	1,650.00
Water Utility Bill			\$	480.00
<b>Total</b>			<b>\$</b>	<b>4,681.04</b>

Electric, Gas, and Water utility bills are estimated at a 10 hour per day building usage over a full year and averaged monthly.

# Probable Project Cost Summary

Project Name: Lamberton School Reuse -

Project Location: Lamberton

Project Description: Demo portion of existing building

Project Description: Remodel - Gym / Fitness / Shops



ISG Project #: 24-30169

Date: 2/1/2024

Bldg SF: 34957

Time (Months): 0

Revision Date: 0/00/0000

## SCHEMATIC DESIGN PHASE

SUMMARY	Rate	Estimated Construction Cost	Actual Construction Cost	Cost / SF
Division 1 - General Requirements		\$ 796,905.03	\$ -	\$ 22.80
Division 2 - Existing Conditions & Demolition		156,480.00	\$	4.48
Division 3 - Concrete		7,000.00	\$	0.20
Division 4 - Masonry		10,000.00	\$	0.29
Division 5 - Metals		-	\$	-
Division 6 - Wood and Plastics		-	\$	-
Division 7 - Thermal and Moisture Protection		113,760.00	\$	3.25
Division 8 - Doors and Windows		21,000.00	\$	0.60
Division 9 - Finishes		-	\$	-
Division 10 - Specialties		-	\$	-
Division 11 - Equipment		-	\$	-
Division 12 - Furnishings		-	\$	-
Division 13 - Special Construction		470,000.00	\$	13.45
Division 14 - Conveying Systems		75,000.00	\$	2.15
Division 21- Fire Suppression		201,740.00	\$	5.77
Division 22- Plumbing		196,000.00	\$	5.61
Division 23 - HVAC		3,465,073.00	\$	99.12
Division 26 - Electrical		340,524.25	\$	9.74
Division 27 - Communications		-	\$	-
Division 28 - Electronic Safety & Security		157,828.00	\$	4.51
Division 31 - Earthwork		-	\$	-
Division 32 - Site Improvments		42,500.00	\$	1.22
Division 33 - Utilities		70,000.00	\$	2.00
<b>Construction Cost Subtotal</b>		<b>\$ 6,123,810.28</b>	<b>\$ -</b>	<b>\$ -</b>
			\$ -	
<b>Contingencies</b>	15.00%	\$ 918,571.54	\$ -	\$ 26.28
			\$ -	
<b>Regional Adjustment Factors</b>	0.00%	\$ -	\$ -	\$ -
<b>Total Construction Cost</b>		<b>\$ 7,042,381.82</b>	<b>\$ -</b>	<b>\$ 201.46</b>
<b>Design Fees</b>	8.00%	\$ 563,390.55	\$ -	\$ 16.12
<b>Other Costs Identified By Owner</b>		<b>\$ 30,000.00</b>		<b>\$ 0.86</b>
			\$ -	
			\$ -	
<b>PROJECT COST TOTAL</b>		<b>\$ 7,635,772.36</b>	<b>\$ -</b>	<b>\$ 218.43</b>
<b>Operational Costs</b>				<b>Monthly Average</b>
Electric Utility Bill			\$	3,333.32
Gas Utility Bill			\$	2,150.00
Water Utility Bill			\$	620.00
<b>Total</b>			\$	<b>6,103.32</b>

Electric, Gas, and Water utility bills are estimated at a 10 hour per day building usage over a full year and averaged monthly.

KEYNOTE LEGEND	
1	POTENTIAL CHILDCARE ROOM - SINKS REQUIRED
2	EXISTING CAFETERIA / INDOOR PLAY
3	EXISTING KITCHEN TO REMAIN
4	EXISTING RESTROOMS - TO BE UPDATED FOR ACCESSIBILITY
5	NEW STAFF / ACCESSIBLE RESTROOM
6	CHILDCARE OFFICES / SECURE ENTRANCE
7	BUSINESS INCUBATOR
8	SINGLE USE RESTROOMS
9	NEW SECURITY DOORS
10	NEW EXTERIOR WALL
11	3-STORY PORTION DEMOLISHED
12	POTENTIAL DEMOLITION OF AUDITORIUM
13	EXISTING GYM TO REMAIN / COMMUNITY CENTER
14	NEW ELEVATOR / LIFT FROM UPPER LEVEL TO GYM FLOOR
15	COMMUNITY FITNESS CENTER
16	PORTABLE CLASSROOM DEMOLISHED
17	EXISTING AUTO SHOPS TO REMAIN / CITY MAINTENANCE SHOP
18	LOCKER ROOM ACCESSIBILITY TO BE ADDRESSED
19	NEW ROOF / ADDRESS ROOF LEAKS
20	NEW MECHANICAL AND ELECTRICAL ROOM

WALL LEGEND	
	EXISTING CONSTRUCTION TO REMAIN
	DEMOLITION
	NEW CONSTRUCTION



FIRST FLOOR CONCEPT







<b>DATE:</b> 3-7-2024	<b>REQUEST FOR COUNCIL ACTION</b>
<b>TO:</b>	HONORABLE MAYOR & CITY COUNCIL
<b>FROM:</b>	Valerie Halter
<b>SUBJECT:</b>	Current School Site
<b>ISSUE/REQUEST/ BACKGROUND:</b>	<p>We received the ISG report on the current school site. To keep both building as standalone buildings will be roughly \$16 million. It was discussed at the last EDA meeting.</p> <p>A work session has been arranged with the school board and the EDA board for Monday, March 18 at 5:00 at the school.</p> <p>I need the council to approve the meeting.</p> <p>The meeting will also be open to the council members to attend and participate in.</p>
<b>RECOMMENDATION:</b>	Motion to approve the Work Session on March 18, 2024 at 5:00 PM with the RRC school board for the purpose of discussing the current school campus and future options for the site.
<b>FISCAL IMPACT:</b>	



<b>DATE:</b> 3-8-2024	<b>REQUEST FOR COUNCIL ACTION</b>
<b>TO:</b>	HONORABLE MAYOR & CITY COUNCIL
<b>FROM:</b>	Valerie Halter
<b>SUBJECT:</b>	Council Work Session
<b>ISSUE/REQUEST/ BACKGROUND:</b>	<p>I would like to get a work session in before spring gets into full swing.</p> <p>Possible dates:</p> <p>April 1, 2, 9,15,16, 22, 23 – I would shoot for a 5-5:30 start.</p> <p>What would you like to discuss:</p> <p>Ordinances – Parking</p> <p>Ordinances – Development changes</p>
<b>RECOMMENDATION:</b>	Motion to conduct a work session on _____ at _____
<b>FISCAL IMPACT:</b>	

# LAMBERTON PUBLIC LIBRARY BOARD MEETING AGENDA

March 7th 2024 - 6:00 p.m.

- Call to Order
- President's Report
  - Time to elect new President, Vice President, and Secretary.
  - Replace Heidi Sarne
- Secretary's Minutes
  
- Library Director's Report
  - WRP is in full swing "Read a Latte" we are down a lot of readers this year! We have had many pass, move, and some that are no longer able to read and refuse to do audio books.
  - Kids Winter Reading Program
    - 22 signed up.

## Program updates:

- Bingo (8 completed bingo)
- Dennis Werner (got postponed) 5 people attended the rescheduled show.
- Valentines Trivia Night 4 Teams showed up
- Taylor Swift 39 kids, 9 adults this program was a huge success
- Blind date with a book (20 books were checked out!)
  - Movie Nights
    - Update:
      - Trolls 3 (25)
      - Wonka (30)
      - Boys in the Boat (5)
  - Upcoming events
    - Movies
      - Miranda's Victim
      - Migration (I'd like to do this for Easter Friday) I'd like to have an activity to go with this, but I am unsure what to do...
    - Music Trivia Night. These have been totally casual and people have really seemed to enjoy them! Some people would prefer if we went back to the legion most don't seem to care where we are.
    - Mary Casanova 3/26
    - April 17th we will host poppy day event with the Lamberton Legion.
    - April 18<sup>th</sup> we are heading down to Valley View Manor for a Paint Party. This is hosted by us and SJMiller Arts and sponsored by the Friends of the Library. They have 10 spots reserved so we have 10 additional spaces to fill.
    - Summer Reading program this year will be Read Renew Repeat.

- So far we have Homeward Bound Theatre booked.

➤ Circulation

➤ Claims List for Approval

➤ Old Business

- Budget

➤ New Business

- Annual Report

	○ 2023	○ 2022
Children Circulation	○ 3799	○ 4658
Adult Cir.	○ 4214	○ 4657
Total Cir	○ 8013	○ 9315
Total Physical Material	○ 14,911	○ 15,812
Total offsite programs attendance	○ 279	○ 528
Total onsite programs attendance	○ 875	○ 919
Total program Attendance	○ 1154	○ 1447

- These numbers were really concerning to me until I remember that in 2022 we had the 150<sup>th</sup> celebration that had brought to town lots of people for the events. However Circulation was down as well, so that is something I need to work on getting back up.

- National Library Week April 7-13<sup>th</sup>

- Last year we did nothing
- 2 years ago we had an event everyday
- What would we like to do this year?
  - Monday, April 8: [Right to Read Day](#) is a National Day of Action in support of the right to read. The State of America's Libraries Report is released, including Top Ten Most Challenged Books of 2023.
  - Tuesday, April 9: [National Library Workers Day](#), a day for everyone to recognize the valuable contributions made by library workers.
  - Wednesday, April 10: [National Library Outreach Day](#), a day the dedicated library professionals who are meeting their patrons where they are.
  - Thursday, April 11: [Take Action for Libraries Day](#), a day to rally advocates to urge members of Congress to protect the freedom to read.
  -

Adjournment

Next Meeting - Thursday May 9th



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

### **City Clerk/EDA Report**

- Change Ambulance Billing
- Presidential Primary Election
- Brownfields Webinar
- Childcare Meeting
- Day on Capitol Hill
- Easement – Dollar General
- Meeting this week with Twin Home Developer
- Vacation Taken

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>

March 7, 2024

Representative Torkelson:

Thank you for taking time to review some issues that we would like to highlight for the City of Lamberton.

1. Capital Request for infrastructure funding:
  - We appreciate your support for this bill.
  - The City of Lamberton is in a tough position with their own bonding options and existing high property taxes, this funding ask from the State is much needed and will make it possible for Lamberton to move forward.
  - A phased funding option would also be greatly appreciated.
2. Emergency Services:
  - PSA laws need to stay in place as they are.
  - Anything the State can do to support members of the community that serve volunteer services.
  - Anything the State can do to support businesses that allow their employees to serve on a volunteer service during business hours.
  - Ideas include tax incentives for the members and the employers, Ambulance retirement program like the fire services have, paid training program like is being offered for police.
3. State Sales Tax Reporting:
  - Prior to 2024 the City of Lamberton filed quarterly sales tax forms and payments. For 2024 we are just barely over the threshold and now have to submit monthly sales tax returns and payments.
  - The summer months put us over because of the campgrounds and swimming pool that the city operates.
  - This is an added burden to the city staff. (We currently have 1.25 people in the city office.)
  - As the prices increase, we collect more sales tax.
  - The threshold needs to increase so the smaller communities and seasonal variances allow for the quarterly filings.
4. Presidential Primary Election:
  - All parties should be listed on one ballot.
  - Once you make a person choose the party in which they receive a ballot, voter privacy is encroached upon.
5. Homestead Market Exclusion – Property Taxes:
  - The state no longer reimburses the cities for the tax not collected. The uncollected tax burden is now pushed to those with higher valued houses in the city.
  - Because of this we struggle to get new houses built in the community. I have people straight up say they cannot build because of the on-going tax burden. A mortgage lasts 30 years – taxes are forever.
  - Larger communities can spread the uncollected tax burden across more people.
  - 361 of our 406 residential parcels are valued under \$150,000.
  - Smaller communities need to have a say if they participate in this program or not – something. The program is directly prohibiting new development in small rural communities.
6. Auditing Costs:
  - Our annual audit cost for 2023 was \$19,000.
  - We have 487 parcels – meaning we are paying \$39/parcel just to have our annual audit done.
  - When talking to the auditors they cite increasing reporting requirements and the lack of students going into accounting, increasing their staff costs.
  - Just making you aware as I know it has been discussed before.

Thank you for working for the people of Minnesota.

Sincerely,

Valerie Halter

# LEAGUE OF MINNESOTA CITIES 2024 LEGISLATIVE PRIORITIES

The League of Minnesota Cities promotes excellence in local government through effective advocacy, expert analysis, and trusted guidance for all 855 Minnesota cities.



## Adult-Use Cannabis

Legislation should be responsive to the needs of cities as they arise from the implementation of the adult-use cannabis industry, including providing adequate funding through the Local Government Cannabis Aid fund. The League supports efforts that would increase discretion and local authority.

## Bonding

The League supports a substantial bonding bill that includes appropriations for municipal water and wastewater infrastructure, local roads and bridges, housing, the local road wetland replacement fund, flood hazard mitigation, and dam repair and removal projects.

## Emergency Medical Services (EMS)

The League supports the work of the EMS Delivery and Sustainability Task Force and will engage in the work of the Minnesota Legislature's Joint Task Force on EMS. The League will advocate for funding and policy solutions that recognize different EMS models and support EMS statewide.

## Employment Issues

The League supports clarifying the Earned Sick and Safe Time law regarding applicability to paid on-call firefighters, public sector part-time EMS personnel, and other unique positions. The League also supports preserving inherent managerial rights for public employers to make decisions regarding budget, personnel, and appropriate levels of public service.

## Housing

The League seeks to build on the historic level of housing funding passed in 2023 and ensure successful implementation of new programs. The League also seeks to advance policy that builds on the state-local partnership and allows broader authority for cities to address their locally-identified housing needs while ensuring that local decision-making authority on zoning and land use remains.

## Local Government Aid (LGA)

The League is thankful for the significant LGA changes passed into law in 2023 and supports allowing annual increases to LGA to keep pace with rising costs due to inflationary pressures on city budgets.

## Local Control

The League will oppose legislation that erodes local control in cities across Minnesota.

## Local Sales Taxes

The League supports a change in law to generally allow cities to enact a local sales tax for public improvements and capital replacement costs without requiring a special law authorization.

## Public Safety Duty Disability

The League will seek ongoing state funding for measures related to injury prevention, treatment, and employer reimbursements. The League will oppose efforts to expand conditions presumed to be work-related for workers' compensation purposes.

## Sales Tax Exemption on Construction Materials

The League supports legislation to streamline the process required for cities to secure the sales tax exemption on construction materials.

## School Resource Officers (SROs)

The League calls on the legislature and governor to work with stakeholders including law enforcement, local government, and education organizations to clarify laws pertaining to the authority SROs have in schools.

## Water and Wastewater Infrastructure and Policies

The League supports the state providing the technical and financial resources needed for municipal drinking water, stormwater, and wastewater systems.

# LEAGUE OF MINNESOTA CITIES INTERGOVERNMENTAL RELATIONS STAFF

The League's Intergovernmental Relations (IGR) staff work on legislative issues that matter to cities. Feel free to contact our IGR staff members with any questions, concerns, or suggestions regarding legislative issues.



**Anne Finn**  
Director  
(651) 281-1263  
afinn@lmc.org



- Emergency Management
- Pensions and Retirement
- Public Safety
- State Bonding
- Transportation
- Workers' Compensation

**Brooke Bordson**  
Representative  
(651) 281-1260  
bbordson@lmc.org



- Building Codes
- Civil Liability
- Data Practices and Open Meeting Law
- Land Use and Zoning
- Pensions and Retirement

**Alex Hassel**  
Representative  
(651) 281-1261  
ahassel@lmc.org



- Cannabis Regulation
- Elections
- Employment and Human Resources
- Regulated Industries

**Nathan Jesson**  
Representative  
(651) 281-1262  
njesson@lmc.org



- Aid to Cities
- Local Government Aid (LGA)
- Local Sales Taxes
- Public Finances
- Taxes
- Tax Increment Financing (TIF)

**Craig Johnson**  
Representative  
(651) 281-1259  
cjohnson@lmc.org



- Energy
- Environment
- Land Use and Annexation
- Local/Tribal Relations
- State Bonding
- Sustainable Development
- Wastewater, Drinking Water, and Stormwater

**Daniel Lightfoot**  
Representative  
(651) 281-1295  
dlightfoot@lmc.org



- Broadband
- Cable/Franchising
- Economic Development
- Federal Relations and Advocacy
- Housing
- State Bonding
- Telecommunications, Information Technology, & Wireless Infrastructure

**Ted Bengtson**  
Administrative Coordinator  
(651) 281-1242  
tbengtson@lmc.org



- General
- Member Relations

JAN2024



LMC.ORG



## CITY ISSUE FACT SHEET: EMERGENCY MEDICAL SERVICES



### Supporting Emergency Medical Services Delivery and Sustainability

#### ABOUT THE ISSUE

While the demands on Minnesota's emergency medical services (EMS) providers are growing, Medicare reimbursements and other funding sources are not keeping up with rising costs, leading to inadequate funding for equipment, training, and staffing.

#### CURRENT LEGISLATION

**HF 3992 (Rep. Dave Lislegard, DFL-Aurora)/SF 3886 (Sen. Grant Hauschild, DFL-Hermantown)** would allocate \$120 million in one-time funding to licensed ambulance services around the state. The bill would provide funds to every eligible applicant.

The League supports HF 3992/SF 3886 but also asks the legislature to prioritize interventions designed to improve efficiencies and resolve serious workforce challenges, capital equipment needs, education, and ongoing operational deficits.

However, EMS reform and accountability provisions, as well as long-term funding solutions, may have to wait until 2025 when the recommendations of the Legislative EMS Task Force are completed.

*Seven of Minnesota's eight EMS regions reported a combined \$66 million loss when comparing actual expenses to total insurance revenues in 2022.*



# CITY ISSUE FACT SHEET

## Emergency Medical Services (Continued)



### OUR ASKS:

- ✓ Support HF 3992/SF 3886, which would provide \$120 million in one-time funds to licensed ambulance services around the state.
- ✓ Allow local units of government to designate which licensed ambulance service provider or providers may serve their communities and determine the appropriate level of service.
- ✓ Provide local units of government with tools and authority to ensure transparency by EMS providers.
- ✓ Uncouple the professional standards overview role of the Emergency Medical Services Regulatory Board (EMSRB) from the service area determination.
- ✓ Require the membership of the EMSRB to be regionally balanced between Greater Minnesota and the metropolitan area.
- ✓ Modify the membership of the EMSRB to include representatives of municipal ambulance services.
- ✓ Set term limits for EMSRB members.
- ✓ Continued authority for the EMSRB to set professional standards.
- ✓ Require the EMSRB to submit biennial reports on EMS service delivery data points for each local unit of government to appropriate legislative committees.
- ✓ Federal legislation that would require Medicare to set ambulance payment rates to cover the cost of providing service for both transport and non-transport care of patients.

### FOR MORE INFORMATION:

**Anne Finn**

LMC Intergovernmental  
Relations Director  
(651) 281-1263  
afinn@lmc.org

[lmc.org](http://lmc.org)



February 26, 2024

## CITY ISSUE FACT SHEET: EARNED SICK AND SAFE TIME



How many Minnesota fire departments are paid on-call or volunteer?

- 364 Paid on-call fire departments
- 300 Volunteer fire departments
- 90 Combination fire departments (mostly paid on-call members)
- 17 Full-time fire departments

### Clarity for Paid On-Call and Volunteer Fire and Emergency Medical Responders

#### ABOUT THE ISSUE

A law passed during the 2023 legislative session requires employers to provide employees Earned Sick and Safe Time (ESST) leave to use for a variety of absences. This law has certain minimum standards and recordkeeping requirements that employers must comply with.

#### THE PROBLEM

Cities need more clarity on how to comply with the law's requirements for paid on-call and volunteer fire and emergency medical responders or whether they should be exempt from the program entirely.

#### WHY IT'S DIFFICULT TO APPLY THE LAW:

- Paid on-call and volunteer positions are often compensated on a per-call basis or limited to a defined maximum number of hours, with the primary benefit being credits for relief association/PERA SVF pension.
- Guidance from the Department of Labor and Industry indicates that ESST does not apply to non-scheduled work opportunities. Fires and emergencies are not scheduled work, thus paid on-call firefighters would not use ESST for the primary function of their role.



# CITY ISSUE FACT SHEET

## Earned Sick and Safe Time (Continued)

### STRUCTURE OF PAID ON-CALL AND VOLUNTEER POSITIONS:

- If a volunteer cannot make a specific training due to an illness or conflict, many fire departments will work to find alternative times to make up those training hours.
- Departments generally require that members respond to, on average, 25 percent of calls to qualify for relief association/PERA SVF pension credit.
- The annual training hours that volunteer and paid on-call firefighters are required to attend are based on certification requirements. Allowing ESST use for these scheduled events would not preclude the firefighters from needing these required hours, and the member would still need to take the required training at a different fire department on a different date.



### FOR MORE INFORMATION:

**Alex Hassel**  
LMC Intergovernmental Relations  
Representative  
(651) 281-1261  
ahassel@lmc.org

[lmc.org](http://lmc.org)

### OUR ASKS:

- ✓ Amend the ESST law with clarification on how this program works for the myriad of unique designs of paid on-call and volunteer fire and emergency medical departments so that cities can comply.
- ✓ Exempt paid on-call and volunteer fire and emergency medical departments from the program if a solution cannot be found within the framework of ESST.



March 4, 2024

## CITY ISSUE FACT SHEET: ZONING AND LAND USE



### Potential Consequences of “Missing Middle Housing” Bill:

- No financial support is provided for infrastructure upgrades/expansions needed for increased density, shifting the costs on taxpayers.
- Residents would no longer be able to voice concerns regarding developments at public hearings.
- Cities may need to buy new equipment and resize infrastructure if new residential buildings are taller than what their existing infrastructure can handle.
- Solar panels on homes and businesses may be blocked by buildings as tall as 150 feet.

## Protecting Cities’ Zoning and Land Use Authority

Legislation has been introduced that would undermine the abilities of city officials and their residents to make their own decisions about zoning and land use. The “Missing Middle Housing” bill, HF 4009, SF 3964, and SF 3980, increases housing density and take away cities’ rights to make zoning and land use decisions that best fit their communities’ needs.

### WHAT’S IN THE BILL:

- Forces administrative approvals of projects that meet standards and prohibits public input in the approval process.
- Limits minimum lot size requirements to no greater than 2,500 square feet for first class cities and 4,000 square feet for all other cities except for cities with populations less than 10,000.
- Requires all cities to accept Accessory Dwelling Units on all residential lots regardless of size and allows property owners to subdivide their lots by right.
- Sets a base level for density allowed on any residential lot by right—regardless of size—at 2 units statewide and 4 units in first class cities.



# CITY ISSUE FACT SHEET

## Protecting Cities' Zoning and Land Use Authority (Continued)

### WHAT'S IN THE BILL (CONTINUED):

- Prohibits off-street parking from being required close to major transit stops and limits off-street parking minimum requirements to 1 spot per unit in other areas.
- Allows multi-family dwellings to be constructed in any zoning district that allows commercial activity as tall as the tallest commercial or residential structure within ¼ mile radius of the parcel up to 150 feet in height or the local height restriction, whichever is higher.
- Broadly prohibits design standards for residential development and eliminates minimum square footage and floor area ratio requirements.



### FOR MORE INFORMATION:

**Daniel Lightfoot**  
LMC Intergovernmental  
Relations Representative  
(651) 281-1295  
dlightfoot@lmc.org

[lmc.org](http://lmc.org)



### OUR ASKS/SOLUTIONS:

- State framework around zoning and land use must allow for locally led reforms.
- Cities that have put in years of work to address zoning at the local level should not have to replace their locally led efforts with a state mandated framework.
- The state must provide tools and resources for cities to make progress toward housing targets based on real numbers and should not penalize cities for market forces outside their control.
- Framework should hold the developer community accountable to actually build units that are affordable.
- Projects for additional density must consider infrastructure capacity and provide cities with the ability to finance the infrastructure necessary to support new residential development without relying on the property tax base.



March 4, 2024

## CITY ISSUE FACT SHEET: LOCAL SALES TAXES

Local sales taxes can be an essential tool in funding regional projects. By allowing residents to vote on whether the city should increase its local sales tax rate, these referendums maintain voter control while providing an alternative to the property tax.

Local sales taxes that have gone on the ballot have generally been successful. In 2022, 18 out of 21 projects were approved by the voters. In 2023, 10 out of 11 projects were approved by the voters. These projects ranged from a combined community center/library project in Moorhead, trails in Hermantown, to city roads in St. Paul.

However, the current process for authorizing local sales taxes is opaque and unpredictable. The requirement that the legislature approve each individual request makes it unclear what proposals are likely to receive approval and which ones are not.

### TASK FORCE RECOMMENDATIONS

A task force of non-partisan experts, local officials, and business representatives recommended changing the current process to allow cities and counties to go straight to a voter referendum without requiring the passage of a special law by the legislature. Its recommendations covered regional projects for cities, including:

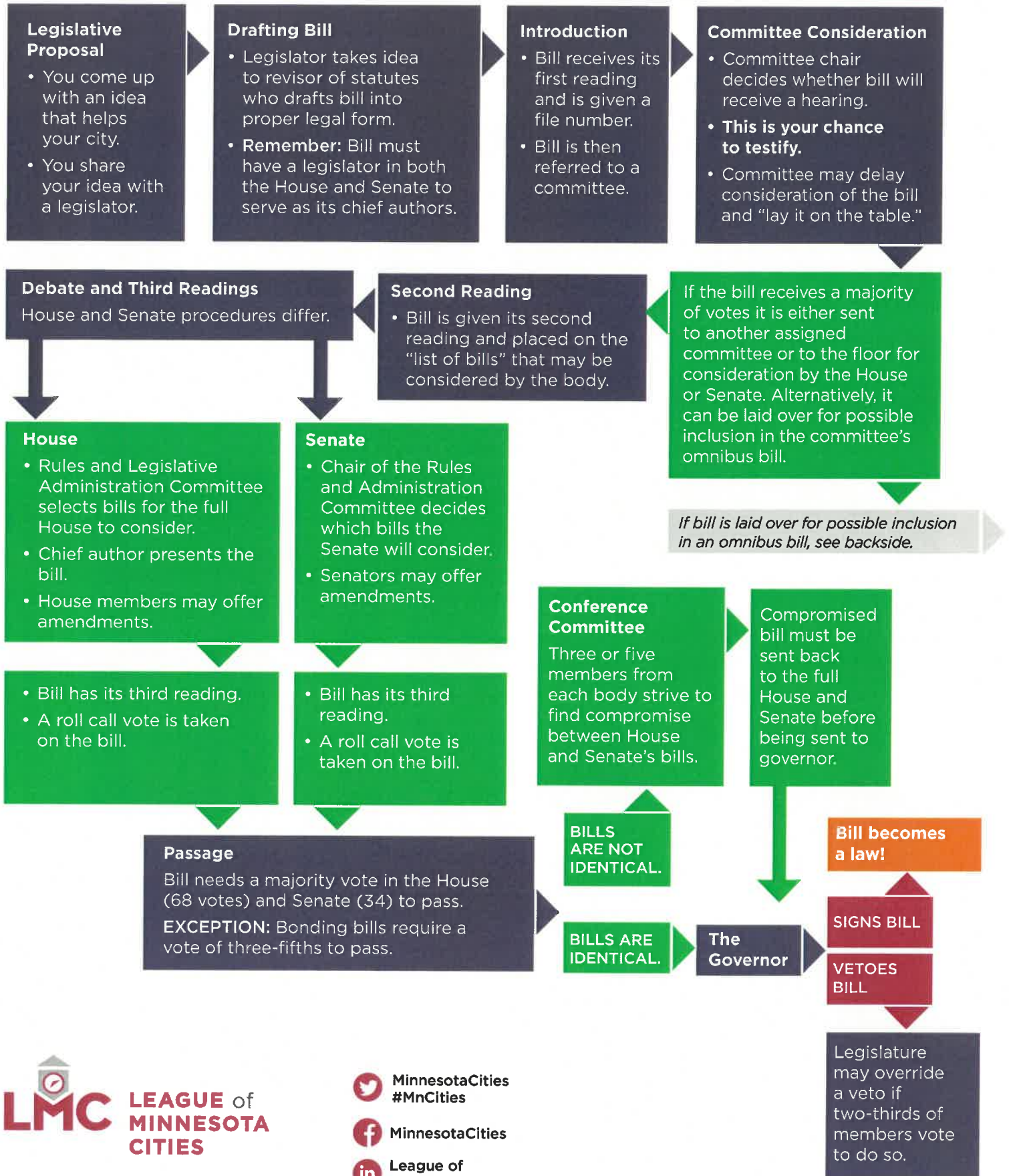
- Libraries
- Convention centers
- Airports
- Regional parks and trails
- Regional athletic complexes
- Regional community centers

The proposed changes would allow cities to impose a local sales tax rate up to 1% if approved by the voters. Any projects not included in general authority would still need to come to the legislature for consideration. And cities that already have an existing local sales tax would count their current rate against the 1% cap.

### OUR ASKS

- **Support the task force recommendations to allow cities to go straight to residents to vote on regional projects**
- **End the local sales tax moratorium now that the legislature can enact the changes recommended by the task force.**

# THE TYPICAL LEGISLATIVE PROCESS FOR A BILL





## OMNIBUS BILL PROCESS

### Laid Over for Possible Inclusion

If a bill is laid over for possible inclusion in an omnibus bill it is now up to the committee chair and caucus leadership's discretion to include the bill in a larger omnibus bill. If a bill is included in an omnibus bill, it progresses to conference committee negotiations.

### Conference Committees

Typically the final month of the regular legislative session involves 3-5 members from House and Senate committees each jointly meeting and negotiating provisions of their omnibus bills. During this time, members will amend their omnibus bills to add or remove sections as they negotiate on behalf of their caucuses to try and reach agreement and sufficient votes for final floor passage. These negotiations occur mostly in private with limited opportunities for public input and testimony.

### Omnibus Bill Passage

If agreement is reached between the House and Senate on the provisions in their respective omnibus bills, the bills are amended in conference committee. Similar to individual pieces of legislation, if identical bills are passed in both bodies, they go to the Governor for final approval and passage into law.

## GLOSSARY OF TERMS

**bonding bills:** also known as "capital investment bills," these bills authorize the use of bonds and other capital to pay for public infrastructure projects. Bonding bills require a three-fifths majority vote (81 votes in the House and 41 votes in the Senate) to pass.

**"lay it on the table":** when a committee chooses to delay consideration of a bill instead of voting on whether or not the bill should pass right away. When a bill is tabled, it cannot be taken up again unless a motion is adopted to take the bill off the table.

**line item veto:** the governor may choose to reject one or more items in a bill while approving the rest of the bill. This may only apply to finance items.

**"list of bills":** in the House, the list of bills the body may consider is called the General Register. In the Senate, the list is called General Orders.

**Office of the Revisor of Statutes:** advises the legislature on the legality of bills and proposed bills and provides drafting services of legislative documents.

**omnibus bills:** large bills that are generally made up of numerous small bills on the same broad topic.

**pocket veto:** if the governor does not sign a bill within 14 days after the Legislature has adjourned and prevents the bill's reconsideration by the Legislature. Applies only to the second year of a biennium.

**CITY OF LAMBERTON  
RESOLUTION 2024-04**

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

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

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

<b>DONTAION #</b>	<b>NAME OF DONOR</b>	<b>TERMS,CONDITION OR USE</b>	<b>AMOUNT</b>
LIB021624	REDOOD WESTSIDE CENTER	LIBRARY	750.00

**WHEREAS**, all such donations have been contributed to the city for the benefit of its citizens, as allowed by law; and

**WHEREAS**, the City Council finds that it is appropriate to accept the donations offered.

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

1. The donations described above are accepted and shall be used to establish and/or operate services either alone or in cooperation with others, as allowed by law.
2. The city clerk is hereby directed to issue receipts to each donor acknowledging the city's receipt of the donor's donation.

**Passed and Adopted by the City Council this 11<sup>th</sup> day of March 2024.**

**CITY OF LAMBERTON, MINNESOTA**

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

**ATTEST:**

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



**FINANCIAL REPORT**  
March 2024

**NEW VENDORS**

None

**FINANCIALS**

**Claims for Approval:**

	<b>Start #</b>	<b>End#</b>	<b>Total</b>
<b>Checks</b>	<b>46449</b>	<b>46488</b>	<b>\$43,461.94</b>
<b>eChecks</b>	<b>1272e</b>	<b>1297e</b>	<b>\$16,988.66</b>
<b>Payroll</b>	<b>0502322</b>	<b>0502334</b>	<b>\$24,699.94</b>
<b>Claims Total</b>			

**Voided Check:** 46388 – lost in mail – payment stopped.

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

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

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

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



CITY OF LAMBERTON

\*Check Detail Register©

March 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>46449</b>	03/11/24	<b>CARDMEMBER SERVICE</b>			
E 100-42110-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-41425-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-42220-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-43120-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-45124-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-41110-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-45400-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 601-49400-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 602-49450-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 201-42153-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 603-49500-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 211-45501-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 207-46501-210		Operating Supplies & Post	\$3.70		BILLS ADOBE
E 100-41940-381		Utilities	\$10.00		BILLS PREMIUM WATER
E 100-42110-210		Operating Supplies & Post	\$1.83		BILLS SR FAX
E 100-41425-210		Operating Supplies & Post	\$1.83		BILLS SR FAX
E 100-42220-210		Operating Supplies & Post	\$1.83		BILLS SR FAX
E 100-43120-210		Operating Supplies & Post	\$1.83		BILLS SR FAX
E 100-45124-210		Operating Supplies & Post	\$1.83		BILLS SR FAX
E 100-41110-210		Operating Supplies & Post	\$1.83		BILLS SR FAX
E 100-45400-210		Operating Supplies & Post	\$1.83		BILLS SR FAX
E 601-49400-210		Operating Supplies & Post	\$1.84		BILLS SR FAX
E 602-49450-210		Operating Supplies & Post	\$1.84		BILLS SR FAX
E 201-42153-210		Operating Supplies & Post	\$1.84		BILLS SR FAX
E 603-49500-210		Operating Supplies & Post	\$1.84		BILLS SR FAX
E 211-45501-210		Operating Supplies & Post	\$1.84		BILLS SR FAX
E 207-46501-210		Operating Supplies & Post	\$1.84		BILLS SR FAX
E 201-42153-210		Operating Supplies & Post	\$87.64		BILLS BOUNDTREE MEDICAL
E 100-42110-210		Operating Supplies & Post	\$2.69		BILLS 031124
E 100-41425-210		Operating Supplies & Post	\$2.69		BILLS 031124
E 100-42220-210		Operating Supplies & Post	\$2.69		BILLS 031124
E 100-43120-210		Operating Supplies & Post	\$2.69		BILLS 031124
E 100-45124-210		Operating Supplies & Post	\$2.69		BILLS 031124
E 100-41110-210		Operating Supplies & Post	\$2.69		BILLS 031124
E 100-45400-210		Operating Supplies & Post	\$2.69		BILLS 031124
E 601-49400-210		Operating Supplies & Post	\$2.69		BILLS 031124
E 602-49450-210		Operating Supplies & Post	\$2.69		BILLS 031124
E 201-42153-210		Operating Supplies & Post	\$2.69		BILLS 031124
E 603-49500-210		Operating Supplies & Post	\$2.70		BILLS 031124
E 211-45501-210		Operating Supplies & Post	\$2.70		BILLS 031124
E 207-46501-210		Operating Supplies & Post	\$2.70		BILLS 031124
		Total	\$204.47		
<b>46450</b>	03/11/24	<b>ALPHA WIRELESS</b>			
E 100-42220-305		Other Contractual Service	\$720.00		BILLS 031124 AGREEMENT ANNUAL MAINT RADIO EQUIP
		Total	\$720.00		



CITY OF LAMBERTON

\*Check Detail Register©

March 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>46451</b>	03/11/24	<b>AMAZON CAPITAL SERVICES, INC.</b>			
E 211-45501-214		Library Books	\$68.45		BILLS 031124
E 211-45501-216		DVD and Multimedia	\$84.35		BILLS 031124
E 100-45300-311		Other fees & Miscellaneous	\$67.86		BILLS 031124 PAINT FOR SAFE
E 100-42110-210		Operating Supplies & Post	\$6.72		BILLS 031124 OFFICE SUPPLIES
E 100-41425-210		Operating Supplies & Post	\$6.72		BILLS 031124 OFFICE SUPPLIES
E 100-42220-210		Operating Supplies & Post	\$6.72		BILLS 031124 OFFICE SUPPLIES
E 100-43120-210		Operating Supplies & Post	\$6.72		BILLS 031124 OFFICE SUPPLIES
E 100-45124-210		Operating Supplies & Post	\$6.72		BILLS 031124 OFFICE SUPPLIES
E 100-41110-210		Operating Supplies & Post	\$6.72		BILLS 031124 OFFICE SUPPLIES
E 100-45400-210		Operating Supplies & Post	\$6.70		BILLS 031124 OFFICE SUPPLIES
E 601-49400-210		Operating Supplies & Post	\$6.72		BILLS 031124 OFFICE SUPPLIES
E 602-49450-210		Operating Supplies & Post	\$6.72		BILLS 031124 OFFICE SUPPLIES
E 201-42153-210		Operating Supplies & Post	\$6.72		BILLS 031124 OFFICE SUPPLIES
E 603-49500-210		Operating Supplies & Post	\$6.72		BILLS 031124 OFFICE SUPPLIES
E 211-45501-210		Operating Supplies & Post	\$6.70		BILLS 031124 OFFICE SUPPLIES
E 207-46501-210		Operating Supplies & Post	\$6.70		BILLS 031124 OFFICE SUPPLIES
		Total	\$307.96		
<b>46452</b>	03/11/24	<b>BANYON DATA SYSTEMS, INC.</b>			
E 100-41425-210		Operating Supplies & Post	\$175.00		BILLS 031124 SUPPORT YEARLY
E 100-42220-210		Operating Supplies & Post	\$175.00		BILLS 031124 SUPPORT YEARLY
E 100-43120-210		Operating Supplies & Post	\$175.00		BILLS 031124 SUPPORT YEARLY
E 100-45124-210		Operating Supplies & Post	\$175.00		BILLS 031124 SUPPORT YEARLY
E 100-41110-210		Operating Supplies & Post	\$175.00		BILLS 031124 SUPPORT YEARLY
E 100-45400-210		Operating Supplies & Post	\$175.00		BILLS 031124 SUPPORT YEARLY
E 601-49400-210		Operating Supplies & Post	\$175.00		BILLS 031124 SUPPORT YEARLY
E 602-49450-210		Operating Supplies & Post	\$175.00		BILLS 031124 SUPPORT YEARLY
E 201-42153-210		Operating Supplies & Post	\$175.00		BILLS 031124 SUPPORT YEARLY
E 603-49500-210		Operating Supplies & Post	\$175.00		BILLS 031124 SUPPORT YEARLY
E 211-45501-210		Operating Supplies & Post	\$175.00		BILLS 031124 SUPPORT YEARLY
E 207-46501-210		Operating Supplies & Post	\$175.00		BILLS 031124 SUPPORT YEARLY
E 100-42110-210		Operating Supplies & Post	\$175.00	165029	BILLS 031124 SUPPORT YEARLY
		Total	\$2,275.00		
<b>46453</b>	03/11/24	<b>BEERMAN, TYLER</b>			
E 100-42110-112		Clothing Allowance	\$109.99		BILLS 031124 REMIMBURSEMENT/CLOTHING
E 100-43120-210		Operating Supplies & Post	\$236.21		BILLS 031124 REMIMBURSEMENT/TOOLS
		Total	\$346.20		
<b>46454</b>	03/11/24	<b>BOLLIG, INC</b>			
E 100-41700-305		Other Contractual Service	\$1,762.50		BILLS 031124
		Total	\$1,762.50		
<b>46455</b>	03/11/24	<b>CENTER POINT LARGE PRINT</b>			
E 211-45501-214		Library Books	\$91.68	2071439	BILLS 031124 BOOKS
		Total	\$91.68		
<b>46456</b>	03/11/24	<b>CENTRACARE EMS</b>			
E 201-42153-305		Other Contractual Service	\$200.00		BILLS 031124 GE



CITY OF LAMBERTON

\*Check Detail Register©

March 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$200.00	
<b>46457</b>	03/11/24	<b>COAST TO COAST COMPUTER PRODUC</b>			
E 211-45501-210		Operating Supplies & Post	\$215.92	A2623420	BILLS 031124 PRINTER INK
			Total	\$215.92	
<b>46458</b>	03/11/24	<b>COMPUTERS &amp; BEYOND</b>			
E 100-42110-210		Operating Supplies & Post	\$7.48	22767	BILLS 031124
E 100-41425-210		Operating Supplies & Post	\$7.48	22767	BILLS 031124
E 100-42220-210		Operating Supplies & Post	\$7.48	22767	BILLS 031124
E 100-43120-210		Operating Supplies & Post	\$7.48	22767	BILLS 031124
E 100-45124-210		Operating Supplies & Post	\$7.48	22767	BILLS 031124
E 100-41110-210		Operating Supplies & Post	\$7.48	22767	BILLS 031124
E 100-45400-210		Operating Supplies & Post	\$7.48	22767	BILLS 031124
E 601-49400-210		Operating Supplies & Post	\$7.48	22767	BILLS 031124
E 602-49450-210		Operating Supplies & Post	\$7.48	22767	BILLS 031124
E 201-42153-210		Operating Supplies & Post	\$7.47	22767	BILLS 031124
E 603-49500-210		Operating Supplies & Post	\$7.47	22767	BILLS 031124
E 211-45501-210		Operating Supplies & Post	\$7.47	22767	BILLS 031124
E 207-46501-210		Operating Supplies & Post	\$7.47	22767	BILLS 031124
			Total	\$97.20	
<b>46459</b>	03/11/24	<b>DELAFOREST CONSULTING</b>			
E 100-41700-305		Other Contractual Service	\$5,000.00	LA-1-2024	BILLS LEG & CONSULTING 2024 1ST INSTALLMENT
			Total	\$5,000.00	
<b>46460</b>	03/11/24	<b>ELEVATOR WORKS INC.</b>			
E 100-45300-311		Other fees & Miscellaneou	\$55.11		BILLS 031124 CHRISTMAS LIGHTS
			Total	\$55.11	
<b>46461</b>	03/11/24	<b>FARMERS CO-OP OIL COMPANY</b>			
E 100-43120-211		Motor Fuel & Lubricants	\$118.21		BILLS 031124
E 100-42110-211		Motor Fuel & Lubricants	\$33.86		BILLS 031124
E 100-42220-211		Motor Fuel & Lubricants	\$25.77		BILLS 031124
E 201-42153-211		Motor Fuel & Lubricants	\$120.44		BILLS 031124
			Total	\$298.28	
<b>46462</b>	03/11/24	<b>FARM-RITE EQUIPMENT OF WILLMAR</b>			
E 100-43120-510		Equip & Improvements	\$955.79	P79565	BILLS 031124 SKID LOADER BROOM
			Total	\$955.79	
<b>46463</b>	03/11/24	<b>GOPHER STATE ONE-CALL, INC.</b>			
E 601-49400-305		Other Contractual Service	\$0.68		BILLS 031124
E 602-49450-305		Other Contractual Service	\$0.67		BILLS 031124
			Total	\$1.35	
<b>46464</b>	03/11/24	<b>gWORKS</b>			
E 601-49400-305		Other Contractual Service	\$137.50		BILLS 031124 ANNUAL SUBS FEE UB MAX METER READER INTERFACE
E 602-49450-305		Other Contractual Service	\$137.50		BILLS 031124 ANNUAL SUBS FEE UB MAX METER READER INTERFACE



CITY OF LAMBERTON

\*Check Detail Register©

March 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$275.00	
<b>46465</b>	03/11/24	<b>HAWKINS, INC.</b>			
E 601-49400-210		Operating Supplies & Post	\$69.61	6683256	BILLS 031124 METER PANEL
E 601-49400-210		Operating Supplies & Post	\$40.00	6689365	BILLS 031124 CHLORINE
			Total	\$109.61	
<b>46466</b>	03/11/24	<b>I&amp;S GROUP, INC.</b>			
E 100-41700-305		Other Contractual Service	\$4,133.75	100312	BILLS 031124 AGE FRIENDLY GRANT
E 100-41700-305		Other Contractual Service	\$1,995.00	101384	BILLS 031124 AGE FRIENDLY GRANT
			Total	\$6,128.75	
<b>46467</b>	03/11/24	<b>JOHN DEERE FINANCIAL</b>			
E 100-43120-510		Equip & Improvements	\$16,946.67		BILLS 031124 SKID LOADER PAYMENT#1
E 100-43120-210		Operating Supplies & Post	\$47.56	12578625	BILLS 031124 SKID LOADER PARTS
			Total	\$16,994.23	
<b>46468</b>	03/11/24	<b>KIDS REFERENCE COMPANY, INC.</b>			
E 211-45501-214		Library Books	\$186.84	KRC01-1289	BILLS 031124
			Total	\$186.84	
<b>46469</b>	03/11/24	<b>LAMBERTON HANDI-MART</b>			
E 100-43120-211		Motor Fuel & Lubricants	\$102.92		BILLS 031124
			Total	\$102.92	
<b>46470</b>	03/11/24	<b>LAMBERTON HTG &amp; PLMBG, INC.</b>			
E 100-45400-401		Rep & Maint-Bldg	\$95.66	21889	BILLS 031124 BATHROOM REPAIRS
E 211-45501-210		Operating Supplies & Post	\$95.66	21889	BILLS 031124 BATHROOM REPAIRS
E 100-45400-401		Rep & Maint-Bldg	\$200.59	22013	BILLS 031124 BATHROOM REPAIRS
E 211-45501-210		Operating Supplies & Post	\$200.59	22013	BILLS 031124 BATHROOM REPAIRS
			Total	\$592.50	
<b>46471</b>	03/11/24	<b>LINDE GAS &amp; EQUIPMENT, INC</b>			
E 201-42153-210		Operating Supplies & Post	\$166.50	41497880	BILLS 031124 OXYGEN
			Total	\$166.50	
<b>46472</b>	03/11/24	<b>MARCO</b>			
E 100-42110-210		Operating Supplies & Post	\$3.37	12187978	BILLS 031124 REMOTE LABOR
E 100-41425-210		Operating Supplies & Post	\$3.37	12187978	BILLS 031124 REMOTE LABOR
E 100-42220-210		Operating Supplies & Post	\$3.37	12187978	BILLS 031124 REMOTE LABOR
E 100-43120-210		Operating Supplies & Post	\$3.37	12187978	BILLS 031124 REMOTE LABOR
E 100-45124-210		Operating Supplies & Post	\$3.37	12187978	BILLS 031124 REMOTE LABOR
E 100-41110-210		Operating Supplies & Post	\$3.37	12187978	BILLS 031124 REMOTE LABOR
E 100-45400-210		Operating Supplies & Post	\$3.37	12187978	BILLS 031124 REMOTE LABOR
E 601-49400-210		Operating Supplies & Post	\$3.36	12187978	BILLS 031124 REMOTE LABOR
E 602-49450-210		Operating Supplies & Post	\$3.36	12187978	BILLS 031124 REMOTE LABOR
E 201-42153-210		Operating Supplies & Post	\$3.36	12187978	BILLS 031124 REMOTE LABOR
E 603-49500-210		Operating Supplies & Post	\$3.36	12187978	BILLS 031124 REMOTE LABOR
E 211-45501-210		Operating Supplies & Post	\$3.36	12187978	BILLS 031124 REMOTE LABOR
E 207-46501-210		Operating Supplies & Post	\$3.36	12187978	BILLS 031124 REMOTE LABOR



CITY OF LAMBERTON

\*Check Detail Register©

March 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$43.75	
<b>46473</b>	03/11/24	<b>MIDSTATES EQUIPMENT &amp; SUPPLY</b>			
E 100-43120-210		Operating Supplies & Post	\$1,285.20	495935	BILLS 031124 COLD PATCH
			Total	\$1,285.20	
<b>46474</b>	03/11/24	<b>MN DEPARTMENT OF HEALTH</b>			
G 601-21002		Connection Fees Payable	\$959.00		BILLS 031124 QUARTERLY COMM WATER FEE
G 601-21002		Connection Fees Payable	(\$959.00)		BILLS 031124 QUARTERLY COMM WATER FEE
			Total	\$0.00	
<b>46475</b>	03/11/24	<b>MN DNR ECOLOGICAL &amp; WATER RES</b>			
G 601-21002		Connection Fees Payable	\$249.31		BILLS 031124 WATER PERMIT
			Total	\$249.31	
<b>46476</b>	03/11/24	<b>MPCA</b>			
E 601-49400-445		Licenses & Taxes	\$345.00	10000177649	BILLS 031124 WASTEWATER PERMIT FEE
			Total	\$345.00	
<b>46477</b>	03/11/24	<b>MUNICIPAL EMERGENCY SERVICES</b>			
E 100-42220-210		Operating Supplies & Post	\$201.34		BILLS 031124 TURNOUT GEAR REPAIR
			Total	\$201.34	
<b>46478</b>	03/11/24	<b>NORTH CENTRAL INT'L, INC.</b>			
E 100-42220-404		Rep & Maint-Equipment	\$363.35	181664	BILLS 031124
E 100-43120-210		Operating Supplies & Post	\$43.72	581574	BILLS 031124
E 100-42220-404		Rep & Maint-Equipment	\$104.06	581610	BILLS 031124
E 100-42220-404		Rep & Maint-Equipment	\$55.60	581627	BILLS 031124
E 100-42220-404		Rep & Maint-Equipment	(\$7.86)	CM581610	BILLS 031124
			Total	\$558.87	
<b>46479</b>	03/11/24	<b>REDWOOD COUNTY AUDITOR-TREASUR</b>			
E 100-41530-305		Other Contractual Service	\$50.00	24	BILLS 031124 CITY AUDIT REPORT 2023
			Total	\$50.00	
<b>46480</b>	03/11/24	<b>RRRSWA</b>			
E 100-42110-210		Operating Supplies & Post	\$3.85		BILLS 031124 PAPER SHREDDING
E 100-41425-210		Operating Supplies & Post	\$3.85		BILLS 031124 PAPER SHREDDING
E 100-42220-210		Operating Supplies & Post	\$3.85		BILLS 031124 PAPER SHREDDING
E 100-43120-210		Operating Supplies & Post	\$3.85		BILLS 031124 PAPER SHREDDING
E 100-45124-210		Operating Supplies & Post	\$3.85		BILLS 031124 PAPER SHREDDING
E 100-41110-210		Operating Supplies & Post	\$3.85		BILLS 031124 PAPER SHREDDING
E 100-45400-210		Operating Supplies & Post	\$3.85		BILLS 031124 PAPER SHREDDING
E 601-49400-210		Operating Supplies & Post	\$3.85		BILLS 031124 PAPER SHREDDING
E 602-49450-210		Operating Supplies & Post	\$3.85		BILLS 031124 PAPER SHREDDING
E 201-42153-210		Operating Supplies & Post	\$3.85		BILLS 031124 PAPER SHREDDING
E 603-49500-210		Operating Supplies & Post	\$3.85		BILLS 031124 PAPER SHREDDING
E 211-45501-210		Operating Supplies & Post	\$3.80		BILLS 031124 PAPER SHREDDING
E 207-46501-210		Operating Supplies & Post	\$3.85		BILLS 031124 PAPER SHREDDING
			Total	\$50.00	





CITY OF LAMBERTON

\*Check Detail Register©

March 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment	
<b>46481</b>	03/11/24	<b>RUNNINGS SUPPLY, INC.</b>				
		E 100-43120-210	Operating Supplies & Post	\$1.50	BILLS 031124 BULK BIN PRODUCT	
		E 100-41425-210	Operating Supplies & Post	\$104.41	BILLS 031124 PAINT SUPPLIES	
		E 100-42220-210	Operating Supplies & Post	\$49.96	BILLS 031124 PRY BARS,HAMMER	
		Total		\$155.87		
<b>46482</b>	03/11/24	<b>SACKETT IMPLEMENT &amp; BODY SHOP</b>				
		E 100-43120-210	Operating Supplies & Post	\$55.34	BILLS 031124 OXYGEN ST DEPT	
		Total		\$55.34		
<b>46483</b>	03/11/24	<b>SCHOFFMAN, KRISTIN</b>				
		E 601-49400-810	Refunds and Reimburse	\$9.57	BILLS 031124 REFUND AA UTILITIES WATER	
		E 602-49450-810	Refunds and Reimburse	\$9.90	BILLS 031124 REFUND AA UTILITIES SEWER	
		E 603-49500-810	Refunds and Reimburse	\$1.83	BILLS 031124 REFUND AA UTILITIES GARBAGE	
		E 617-49710-810	Refunds and Reimburse	\$4.95	BILLS 031124 REFUND AA UTILITIES STORM SEWER	
		Total		\$26.25		
<b>46484</b>	03/11/24	<b>SHARE CORP</b>				
		E 100-43120-210	Operating Supplies & Post	\$330.12	258979	BILLS 031124 DRILL SET
		E 100-43120-210	Operating Supplies & Post	\$262.73	259874	BILLS 031124 PIPE WRENCH
		E 601-49400-210	Operating Supplies & Post	\$262.73	259874	BILLS 031124 PIPE WRENCH
		E 602-49450-210	Operating Supplies & Post	\$262.72	259874	BILLS 031124 PIPE WRENCH
		Total		\$1,118.30		
<b>46485</b>	03/11/24	<b>STRAIGHTLINE OF SANBORN</b>				
		E 100-43120-210	Operating Supplies & Post	\$4.50	BILLS 031124 ROD FOR CHRISTMAS DECORATIONS	
		Total		\$4.50		
<b>46486</b>	03/11/24	<b>JUSTIN &amp; COURTNEY THRAM</b>				
		E 601-49400-315	Travel Conference School	\$275.00	BILLS 031124 CONF REG	
		Total		\$275.00		
<b>46487</b>	03/11/24	<b>WELTSCH EQUIPMENT, INC.</b>				
		E 100-43120-404	Rep & Maint-Equipment	\$786.75	50198	BILLS 031124 TRACTOR REPAIRS
		Total		\$786.75		
<b>46488</b>	03/11/24	<b>WEST CENTRAL SANITATION, INC.</b>				
		E 603-49500-305	Other Contractual Service	\$1,168.65	13014144	BILLS 031124
		Total		\$1,168.65		
		<b>10100</b>		<b>\$43,461.94</b>		



CITY OF LAMBERTON

\*Check Detail Register©

March 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
---------	------------	-------------	--------	---------	---------

Fund Summary

**10100 Checking**

100 General Fund			\$37,740.56		
201 Ambulance			\$779.20		
207 EDA			\$204.62		
211 Library			\$1,148.05		
601 Water			\$1,594.03		
602 Sewer			\$615.42		
603 Garbage Collection			\$1,375.11		
617 Storm Sewer			\$4.95		
			<b>\$43,461.94</b>		

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date



\*Check Detail Register©

February 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>1272 e</b>	02/02/24	<b>EFTPS</b>			
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		
<b>1273 e</b>	02/02/24	<b>PERA</b>			
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		
<b>1274 e</b>	02/02/24	<b>MN DEPARTMENT OF REVENUE</b>			
G 100-21702		State Withholding	\$489.00		PP 3 2-2-24 PAYROLL DEDUCTION
		Total	\$489.00		
<b>1275 e</b>	02/16/24	<b>EFTPS</b>			
G 100-21701		Federal Withholding	\$766.10		PP 4 2-16-24 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,211.12		PP 4 2-16-24 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$351.84		PP 4 2-16-24 PAYROLL DEDUCTION
		Total	\$2,329.06		
<b>1276 e</b>	02/16/24	<b>PERA</b>			
G 100-21705		PERA Coord Withholding	\$1,241.09		PP 4 2-16-24 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$697.80		PP 4 2-16-24 PAYROLL DEDUCTION
		Total	\$1,938.89		
<b>1277 e</b>	02/16/24	<b>MN DEPARTMENT OF REVENUE</b>			
G 100-21702		State Withholding	\$465.00		PP 4 2-16-24 PAYROLL DEDUCTION
		Total	\$465.00		
<b>1279 e</b>	02/12/24	<b>MN DEPARTMENT OF REVENUE</b>			
G 601-21000		Sales Taxes Payable	\$271.94		Jan 2024 Sales Tax Payment
G 601-21001		Local Sales Tax Payable	\$19.79		Jan 2024 Sales Tax Payment
G 603-21000		Sales Taxes Payable	\$183.31		Jan 2024 Sales Tax Payment
E 100-45124-445		Licenses & Taxes	\$0.00		Jan 2024 Sales Tax Payment
E 100-42110-445		Licenses & Taxes	\$1.84		Jan 2024 Sales Tax Payment
E 100-42220-445		Licenses & Taxes	\$73.75		Jan 2024 Sales Tax Payment
E 100-41425-445		Licenses & Taxes	\$6.61		Jan 2024 Sales Tax Payment
E 100-45202-445		Licenses & Taxes	\$57.60		Jan 2024 Sales Tax Payment
E 100-45400-445		Licenses & Taxes	\$26.55		Jan 2024 Sales Tax Payment
E 100-43120-445		Licenses & Taxes	\$23.32		Jan 2024 Sales Tax Payment
E 211-45501-445		Licenses & Taxes	\$3.32		Jan 2024 Sales Tax Payment
E 603-49500-445		Licenses & Taxes	(\$0.30)		Jan 2024 Sales Tax Payment
E 601-49400-445		Licenses & Taxes	(\$83.73)		Jan 2024 Sales Tax Payment
E 601-49400-445		Licenses & Taxes	\$0.00		Jan 2024 Sales Tax Payment
		Total	\$584.00		
<b>1280 e</b>	02/13/24	<b>USABLE LIFE</b>			
G 100-21713		Health Insurance Withhold	\$31.40		020624 ECHECK INSURANCE EMPLOYEE



CITY OF LAMBERTON

\*Check Detail Register©

February 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$31.40	
<b>1281 e</b>	02/13/24	<b>REDWOOD ELECTRIC COOPERATIVE</b>			
E 201-42153-381		Utilities	\$34.00		ACH 020624 - ELECTRIC SVC
E 100-42110-381		Utilities	\$34.00		ACH 020624 - ELECTRIC SVC
E 100-45400-381		Utilities	\$75.50		ACH 020624 - ELECTRIC SVC
E 211-45501-381		Utilities	\$75.50		ACH 020624 - ELECTRIC SVC
E 100-43160-381		Utilities	\$892.00		ACH 020624 - ELECTRIC SVC
E 601-49400-381		Utilities	\$1,071.78		ACH 020624 - ELECTRIC SVC
E 602-49450-381		Utilities	\$95.77		ACH 020624 - ELECTRIC SVC
E 100-45202-381		Utilities	\$99.67		ACH 020624 - ELECTRIC SVC
E 100-43120-381		Utilities	\$24.05		ACH 020624 - ELECTRIC SVC
E 100-45124-381		Utilities	\$45.11		ACH 020624 - ELECTRIC SVC
E 100-42501-381		Utilities	\$66.00		ACH 020624 - ELECTRIC SVC
E 100-42220-381		Utilities	\$78.62		ACH 020624 - ELECTRIC SVC
E 100-41940-381		Utilities	\$78.63		ACH 020624 - ELECTRIC SVC
			Total	\$2,670.63	
<b>1282 e</b>	02/13/24	<b>MN ENERGY RESOURCES CORP.</b>			
E 211-45501-381		Utilities	\$0.00	435	020724 - UTILITIES
E 100-45400-381		Utilities	\$0.00	435	020724 - UTILITIES
E 100-45124-381		Utilities	\$0.00	668	020724 - UTILITIES
E 100-45124-381		Utilities	\$23.98	669	020724 - UTILITIES
E 201-42153-381		Utilities	\$0.00	731	020724 - UTILITIES
E 100-42110-381		Utilities	\$0.00	731	020724 - UTILITIES
E 100-41940-381		Utilities	\$0.00	732	020724 - UTILITIES
E 100-42220-381		Utilities	\$0.00	732	020724 - UTILITIES
			Total	\$23.98	
<b>1283 e</b>	02/09/24	<b>MN ENERGY RESOURCES CORP.</b>			
E 211-45501-381		Utilities	\$123.61	435	020924 - UTILITIES
E 100-45400-381		Utilities	\$123.61	435	020924 - UTILITIES
E 601-49400-381		Utilities	\$424.85	668	020924 - UTILITIES
E 100-43120-381		Utilities	\$151.71	669	020924 - UTILITIES
E 201-42153-381		Utilities	\$85.67	731	020924 - UTILITIES
E 100-42110-381		Utilities	\$85.68	731	020924 - UTILITIES
E 100-41940-381		Utilities	\$234.69	732	020924 - UTILITIES
E 100-42220-381		Utilities	\$234.69	732	020924 - UTILITIES
			Total	\$1,464.51	
<b>1284 e</b>	02/12/24	<b>REZPLOT SYSTEMS, LLC</b>			
E 100-45202-305		Other Contractual Service	\$100.00		021224 WEB PAYMENT FEES
			Total	\$100.00	
<b>1285 e</b>	02/05/24	<b>FIRST DATA MERCHANT SVCS LLC</b>			
E 100-45202-305		Other Contractual Service	\$38.42		020524 FEES
E 100-45202-305		Other Contractual Service	\$47.00		020524 FEES
			Total	\$85.42	
<b>1286 e</b>	02/20/24	<b>FIRST SECURITY BANK</b>			



\*Check Detail Register©

February 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-42110-210		Operating Supplies & Post	\$5.31		JAN 2024 BANK FEES
E 100-41425-210		Operating Supplies & Post	\$5.31		JAN 2024 BANK FEES
E 100-42220-210		Operating Supplies & Post	\$5.31		JAN 2024 BANK FEES
E 100-43120-210		Operating Supplies & Post	\$5.31		JAN 2024 BANK FEES
E 100-45124-210		Operating Supplies & Post	\$5.31		JAN 2024 BANK FEES
E 100-41110-210		Operating Supplies & Post	\$5.31		JAN 2024 BANK FEES
E 100-45400-210		Operating Supplies & Post	\$5.31		JAN 2024 BANK FEES
E 601-49400-210		Operating Supplies & Post	\$5.31		JAN 2024 BANK FEES
E 602-49450-210		Operating Supplies & Post	\$5.31		JAN 2024 BANK FEES
E 201-42153-210		Operating Supplies & Post	\$5.31		JAN 2024 BANK FEES
E 603-49500-210		Operating Supplies & Post	\$5.30		JAN 2024 BANK FEES
E 211-45501-210		Operating Supplies & Post	\$5.30		JAN 2024 BANK FEES
E 207-46501-210		Operating Supplies & Post	\$5.30		JAN 2024 BANK FEES
		Total	\$69.00		
<b>1287 e</b>	02/20/24	<b>AFLAC</b>			
G 100-21712		AFLAC Withholding	\$254.00		022024 PREMIUM
		Total	\$254.00		
<b>1288 e</b>	02/20/24	<b>BLUE CROSS BLUE SHIELD</b>			
G 100-21713		Health Insurance Withhold	\$1,122.70		022024 BCBS
		Total	\$1,122.70		
<b>1289 e</b>	02/23/24	<b>CENTURYLINK</b>			
E 201-42153-210		Operating Supplies & Post	\$8.57		022324 PHONE & INTERNET SVCS
E 100-42110-210		Operating Supplies & Post	\$8.57		022324 PHONE & INTERNET SVCS
E 100-41425-210		Operating Supplies & Post	\$39.00		022324 PHONE & INTERNET SVCS
E 100-42220-210		Operating Supplies & Post	\$8.57		022324 PHONE & INTERNET SVCS
E 601-49400-210		Operating Supplies & Post	\$8.57		022324 PHONE & INTERNET SVCS
E 602-49450-210		Operating Supplies & Post	\$8.57		022324 PHONE & INTERNET SVCS
E 100-43120-210		Operating Supplies & Post	\$8.57		022324 PHONE & INTERNET SVCS
E 207-46501-210		Operating Supplies & Post	\$8.57		022324 PHONE & INTERNET SVCS
E 603-49500-210		Operating Supplies & Post	\$8.57		022324 PHONE & INTERNET SVCS
E 211-45501-210		Operating Supplies & Post	\$76.27		022324 PHONE & INTERNET SVCS
E 100-45124-210		Operating Supplies & Post	\$69.81		022324 PHONE & INTERNET SVCS
E 100-45400-210		Operating Supplies & Post	\$8.57		022324 PHONE & INTERNET SVCS
E 617-49710-210		Operating Supplies & Post	\$8.57		022324 PHONE & INTERNET SVCS
E 100-41110-210		Operating Supplies & Post	\$8.58		022324 PHONE & INTERNET SVCS
		Total	\$279.36		
<b>1290 e</b>	02/26/24	<b>CITY OF LAMBERTON</b>			
E 201-42153-381		Utilities	\$18.65		022624 Utility Bill
E 100-42110-381		Utilities	\$18.66		022624 Utility Bill
E 100-45400-381		Utilities	\$93.79		022624 Utility Bill
E 211-45501-381		Utilities	\$93.79		022624 Utility Bill
E 100-43160-381		Utilities	\$0.00		022624 Utility Bill
E 100-45124-381		Utilities	\$0.00		022624 Utility Bill
E 100-42220-381		Utilities	\$18.38		022624 Utility Bill
E 100-41940-381		Utilities	\$18.38		022624 Utility Bill



**\*Check Detail Register©**

February 2024

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$261.65	
<b>1291 e</b>	02/27/24	<b>VERIZON WIRELESS</b>			
E 201-42153-210		Operating Supplies & Post	\$40.01		022724- WIRELESS SVC
E 100-43120-210		Operating Supplies & Post	\$41.24		022724- WIRELESS SVC
E 601-49400-210		Operating Supplies & Post	\$41.24		022724- WIRELESS SVC
E 100-42110-210		Operating Supplies & Post	\$41.24		022724- WIRELESS SVC
E 100-42110-210		Operating Supplies & Post	\$35.01		022724- WIRELESS SVC
Total				\$198.74	
<b>1295 e</b>	02/08/24	<b>FIRST SECURITY BANK</b>			
E 211-45501-210		Operating Supplies & Post	\$6.00		STOP PAYMENT CHARGE CK 46388
E 601-49400-210		Operating Supplies & Post	\$6.00		STOP PAYMENT CHARGE CK 46388
E 602-49450-210		Operating Supplies & Post	\$6.00		STOP PAYMENT CHARGE CK 46388
E 100-41425-210		Operating Supplies & Post	\$6.00		STOP PAYMENT CHARGE CK 46388
E 100-43120-210		Operating Supplies & Post	\$6.00		STOP PAYMENT CHARGE CK 46388
Total				\$30.00	
<b>1296 e</b>	02/12/24	<b>MN DEPARTMENT OF REVENUE</b>			
G 601-21000		Sales Taxes Payable		(\$1.00)	FIX TAX PAYMNET CHECK E1279
Total				(\$1.00)	
<b>1297 e</b>	02/02/24	<b>NUVEI</b>			
E 601-49400-210		Operating Supplies & Post	\$70.00		CC FEES FOR UNCOMPLIANCE
E 602-49450-210		Operating Supplies & Post	\$70.00		CC FEES FOR UNCOMPLIANCE
E 603-49500-210		Operating Supplies & Post	\$70.00		CC FEES FOR UNCOMPLIANCE
Total				\$210.00	
<b>10100</b>				\$16,988.66	

**Fund Summary**

**10100 Checking**

100 General Fund	\$14,102.94
201 Ambulance	\$192.21
207 EDA	\$13.87
211 Library	\$383.79
601 Water	\$1,834.75
602 Sewer	\$185.65
603 Garbage Collection	\$266.88
617 Storm Sewer	\$8.57
	\$16,988.66

Valerie Halter, Clerk

Date

Lydell Sik, Mayor

Date

CITY OF LAMBERTON

Check Register

Year	Pay Group	Pay Period	Check #	Employee #	Employee Name	Soc Sec #	Check Date	Check Amount	Check Gross
2024	01	3	0502322	00000007	THRAM, JUSTIN R	██████████	2/2/2024	\$2,194.08	\$2,877.36
2024	01	3	0502323	00000008	VOGEL, ALICIA M	██████████	2/2/2024	\$1,275.36	\$1,831.50
2024	01	3	0502326	00000019	FENGER, CHARLES D	██████████	2/2/2024	\$818.00	\$992.31
2024	01	3	0502327	00000025	WALKER, JOSH	██████████	2/2/2024	\$945.83	\$1,259.38
2024	01	3	0502325	00000012	BEERMANN, TYLER	██████████	2/2/2024	\$1,442.56	\$2,080.18
2024	01	3	0502328	00000026	MATTER, ERICA	██████████	2/2/2024	\$132.96	\$143.98
2024	01	3	0502324	00000010	VOLLMER, KRISTI	██████████	2/2/2024	\$404.10	\$520.29
2024	01	3	0502321	00000004	HALTER, VALERIE	██████████	2/2/2024	\$2,034.50	\$2,735.83
2024	01	4	0502330	00000007	THRAM, JUSTIN R	██████████	2/16/2024	\$2,194.08	\$2,877.36
2024	01	4	0502331	00000008	VOGEL, ALICIA M	██████████	2/16/2024	\$1,275.36	\$1,831.50
2024	01	4	0502337	00000026	MATTER, ERICA	██████████	2/16/2024	\$138.74	\$150.24
2024	01	4	0502332	00000010	VOLLMER, KRISTI	██████████	2/16/2024	\$328.26	\$413.31
2024	01	4	0502338	00000027	QUIRING, VICKI	██████████	2/16/2024	\$80.45	\$87.11
2024	01	4	0502329	00000004	HALTER, VALERIE	██████████	2/16/2024	\$2,034.50	\$2,735.83
2024	01	4	0502333	00000011	REDMAN, KARI R	██████████	2/16/2024	\$80.45	\$87.11
2024	01	4	0502335	00000019	FENGER, CHARLES D	██████████	2/16/2024	\$818.00	\$992.31
2024	01	4	0502336	00000025	WALKER, JOSH	██████████	2/16/2024	\$1,026.47	\$1,373.13
2024	01	4	0502334	00000012	BEERMANN, TYLER	██████████	2/16/2024	\$1,171.40	\$1,711.21
								\$18,395.10	\$24,699.94

Explanation of Difference: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

City Clerk

Date

Mayor

Date





<b>City</b>	<b>Disribution %</b>	<b>TAA Funds \$</b>
Independence	0.004999962	12,663
Iona city	0.000743894	1,884
Iron Junction city	0.000652289	1,652
Ironton city	0.001112682	2,818
Isle city	0.001500423	3,800
Ivanhoe city	0.001077936	2,730
Jackson city	0.003409514	8,635
Janesville city	0.002331184	5,904
Jasper city	0.001227583	3,109
Jeffers city	0.000966588	2,448
Jenkins city	0.001267068	3,209
Johnson city	0.000649920	1,646
Kandiyohi city	0.001053060	2,667
Karlstad city	0.001211789	3,069
Kasota city	0.001117815	2,831
Keewatin city	0.001455805	3,687
Kelliher city	0.000865112	2,191
Kellogg city	0.001036476	2,625
Kennedy city	0.000848529	2,149
Kenneth city	0.000605302	1,533
Kensington city	0.000765216	1,938
Kent city	0.000604118	1,530
Kenyon city	0.002233656	5,657
Kerkhoven city	0.001389866	3,520
Kerrick city	0.000610830	1,547
Kettle River city	0.000707963	1,793
Kiester city	0.000955533	2,420
Kilkenny city	0.000611620	1,549
Kimball city	0.001401711	3,550
Kinbrae city	0.000629388	1,594
Kingston city	0.000681113	1,725
Kinney city	0.000616753	1,562
La Prairie city	0.001246536	3,157
La Salle city	0.000620701	1,572
Lafayette city	0.000884065	2,239
Lake Benton city	0.001310501	3,319
Lake Bronson city	0.000796409	2,017
Lake Crystal city	0.002500574	6,333
Lake Henry city	0.000606092	1,535
Lake Lillian city	0.000767585	1,944
Lake Park city	0.001219686	3,089
Lake Saint Croix Beach	0.001710877	4,333
Lake Shore city	0.002213124	5,605
Lake Wilson city	0.000927893	2,350
Lakefield city	0.002229708	5,647
Lakeland	0.002279064	5,772
Lakeland Shores	0.000896700	2,271
Lamberton city	0.001272596	3,223
Lancaster city	0.000882091	2,234