

LAMBERTON CITY COUNCIL
REGULAR MEETING • CITY HALL
May 11, 2026 • 6:30 P.M.

1. **CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES**
 - A. Additions/Deletions to Agenda
2. **CONSENT AGENDA**
 - A. Approval of Minutes (can all be done in one motion)
 - a. 04-13-2026 regular meeting
3. **GENERAL BUSINESS**
 - A. Public Hearing – None
 - B. Bollig Engineering – None
 - C. Department Reports
 1. Library –
 2. Ambulance Department – Submitted
 3. Fire Department –
 4. Police Department – Submitted
 - a. RCA Police Chief Agreement
 5. Maintenance Department –
 6. Administration/EDA Department – Submitted
 - D. Petitions, Request, Communications
 1. Citizen Complaints & Concerns
 2. Building/Zoning Permit Requests –
 - a. H. DeSmith – Utility Shed
 - b. K. Foss – Addition
 - c. J. Scheiffert – Re-zoning Application
 3. Request for Council Action
 - a. RCA – Assistant Pool Manager
 - b. RCA – Lifeguards/WSI's
 - c. RCA – KR Security
 - d. RCA – Kuhar
 - e. RCA – MN Paid Leave Correction
 - f. RCA – decide which write-in vote counting method that is wanted
 - E. Ordinances and Resolutions (can all be done in one motion)
 1. 2026-10 - Resolution Accepting Donations
 2. 2026-11 – Resolutions Governing Write-In Vote Counting
 - F. Financial Report & Approval of Claims
 1. May 2026 Financial Report
 2. Approval of Claims
4. **MAYOR & COUNCIL REPORTS & COMMUNICATIONS**
 - A. Information for Council
5. **NEXT MEETING DATES**
 - A. Work Session – May 18, 2026 at 6 pm
 - B. Next Regular Council Meeting June 8, 2026 at 6:30 pm
6. **ADJOURNMENT**

LAMBERTON CITY COUNCIL
REGULAR MEETING • CITY HALL
April 13, 2026 • 6:30 P.M.

1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES

- a. Meeting called to order at 6:30 pm April 13, 2026
- b. Present: Mayor L. Sik, D. Irlbeck, L. Bittner, L. Pfarr, and A. Cairns
- c. Staff in Attendance: R. Gieseke, D. Determan, C. Anderson, K. Mittelstadt, M. Hesse, S. Matter

B. Additions/Deletions to Agenda

- a. City of Westbrook pd request.

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

2. CONSENT AGENDA

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

- a. 03-09-2026 regular meeting

Motion/Second/Pass (Cairns/Irlbeck/Unanimous 5/0) to approve minutes

3. GENERAL BUSINESS

A. Public Hearing – None

B. Bollig Engineering – Report Submitted – work session requested – will be May 18 @ 6 pm.

Motion/Second/Pass (Cairns/Bittner/Unanimous 5/0) to accept report and set work session.

C. Mindi Hesse – Report Submitted – discussion held on wages for lifeguards and WSI's coming back. After discussion it was decided to give the lifeguards/WSI's a \$0.25 raise to the start step for each year they come back instead of a full step on the scale. Returning LG/WSI's will get that bump starting this year. Look at pay scales during a future work session, also look at the manager and assistant manager positions being year round instead of seasonal.

Motion/Second/Pass (Bittner/Irlbeck/Unanimous 5/0) to approve pay increase to lifeguards/WSI's

D. Department Reports

1. Library – Submitted

Motion/Second/Pass (Pfarr/Bittner/Unanimous 5/0) to accept report

2. Ambulance Department – Submitted

Motion/Second/Pass (Irlbeck/Pfarr/Unanimous 5/0) to accept report

Discussion held on an employee Anthony M.G. Going to follow the state recommendation to dismiss from service on the ambulance team.

Motion/Second/Pass (Bittner/Irlbeck/Unanimous 5/0) to dismiss A.M.G. per state recommendation.

3. Fire Department –

4. Police Department – Submitted – Discussion held on Westbrook being able to rent Chief Determan from the City for administration purposes. – Cairns, Bittner, & Derick will meet with Westbrook.

Motion/Second/Pass (Cairns/Irlbeck/Unanimous 5/0) to accept report

5. Maintenance Department – Cole was in to give report. Discussion held on Ash trees, stumps, etc. Discussion held on spraying, Cole will get quotes and update us at the next meeting. Proceed with cold patch. Stump grinding discussed. Will most likely wait until next year to grind.

Motion/Second/Pass (Pfarr/Bittner/Unanimous 5/0) to accept report

- a. RCA – Skid Loader – Discussion held with quotes that were presented. It was decided to trade in the current skid loader and proceed with the 5 year rental agreement with warranty, and to also replace the current street sweeper.

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

6. Administration/EDA Department – Submitted – Discussion on daycare pod project; VV put pause on the pod project, work to get a meeting with Dr. Godfrey for possible pod. Discussion on garbage contracts, look into the contract to see if it was up. Bills that haven't been paid in over a year. Certify to taxes if rentals. Spring Clean Up Day approved as on poster. Do similarly as in years past. Rebecca out for daughters dance nationals 30-1 & also May 4-8 for training. Make sure to post hours for when Kris will be in those days.

Motion/Second/Pass (Bittner/Irlbeck/Unanimous 5/0) to accept report

E. Petitions, Request, Communications

1. Citizen Complaints & Concerns

- a. Schettler – Garbage & Recycling Cans – Cole will look into securing the bins.
- b. Worrell – Ash St semis & weight limits – Call the school to make sure that they communicate with their vendors to go over to Birch. Also, Derick can stop them to let them know not to go down Ash.

2. Building/Zoning Permit Requests –

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

Motion/Second/Pass (Bittner/Cairns/Unanimous 5/0) to approve building permit

- b. Stoppel – Main St – Fence
Motion/Second/Pass (Cairns/Irlbeck/Unanimous 5/0) to approve building permit
- c. Dwire – 4th Ave E – Fence/Pool
Motion/Second/Pass (Cairns/Pfarr/Unanimous 5/0) to approve building permit
- 3. Request for Council Action
 - a. RCA RRA/ERP updates – Cole updated the risk assessment, updating the ERP plan. Accepted the plans.
Motion/Second/Pass (Pfarr/Bittner/Unanimous 5/0)
 - b. RCA – Kids safety Day – Meadowland is hosting a kids safety day in July. They are doing it at the Lamberton location this year. They want to know if it is ok to close the part of the street in front of their offices. Part of it is City street, part is county rd. Agreed to close our part of the street and allow the city to apply to the county to close the county part of the street. Rebecca will apply for the City to the county on behalf of Meadowland to close County Road 106 for the day.
Motion/Second/Pass (Bittner/Irlbeck/Unanimous 5/0)
- F. Ordinances and Resolutions (can all be done in one motion)
 - 1. 2026-09 - Resolution Accepting Donations
Motion/Second/Pass (/Unanimous 5/0)
- G. Financial Report & Approval of Claims
 - 1. April 2026 Financial Report
 - 2. Approval of Claims
Motion/Second/Pass (Bittner/Cairns/Unanimous 5/0) to approve financial report and claims
- 4. **MAYOR & COUNCIL REPORTS & COMMUNICATIONS**
 - A. Information for Council
 - 1. ABDO Audit presentation – played presentation for council.
- 5. **NEXT MEETING DATES**
 - A. Next Regular Council Meeting May 11, 2026 at 6:30 PM
- 6. **ADJOURNMENT** – meeting adjourned at 8:17 pm
Motion/Second/Pass (Irlbeck/Cairns/Unanimous 5/0)

Department Report- Ambulance Service

April Activity:

- **Total Emergency Incidents:** 11 total
 - 1 ALS
 - 1 Fire standby
 - 1 Cancel

Training & Education:

- **Monthly meeting:** April's monthly meeting was held on the 27th. We focused our training on patient restraints. Lambertson PD and Redwood County Sheriff's office were present to lend a hand. Next monthly meeting will be May 19th.

Crew Updates:

- No changes.

Follow-up, Developments & Updates:

- Attended educational webinars on topics regarding: Community Health, EMS Auditing, Aladtec Form Building, Post Seizure Prehospital Care and Ambulance Economics.
- Completed a grant application to help cover 100% of the cost of the LUCAS 3 device.
- Completed a grant to help cover approximately 50% of the cost of a stair-chair.
- The Ambulance Association will be hosting the Annual Burger Feed fundraiser on May 19th. Funds raised will help cover the costs of equipment and winter gear.

Ambulance Maintenance:

- None

Not Ambulance Related:

- Was able to help at the library during a time of need.
- Mowing has begun.



Lamberton Police Department

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

April- 38 calls for service:

- Animal- 4
- Assist Other Agency- 3
- Child Custody- 1
- Civil- 2
- Disturbance- 1
- Driving Complaint- 1
- Drugs- 1
- Harassment- 2
- Information/ Other- 3
- Missing Person- 1
- Parking- 1
- Records Check- 3
- Suspicious- 1
- Theft- 1
- Traffic- 8
- Welfare Check- 3
- 911 Hang Up- 2

Notes:

School zone enforcement.

Part-time hours worked- None

Officer Walker put in his resignation and was taken off the PD roster.

Officer Fenger tested and passed his full-time license.

Chief Determan has been in and out of office while working on training for Sheriff's Office new CAD and yearly training for taser/ self-defense.

Chief Derick Determan #342

Lamberton Police Department

2-3-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Rebecca Gieseke
SUBJECT:	Police Chief Agreement
ISSUE/REQUEST/ BACKGROUND:	<p>Amanda, Derick & Leah met with the Westbrook Council members that were sent to discuss the Police Chief Agreement.</p> <p>Expectations were discussed. Please see the attached agreement.</p> <p>RCA to accept the agreement and proceed.</p>

Agreement Between City of Westbrook, MN and City of Lamberton, MN

Police Chief Hiring Arrangement

This agreement is entered into by the City of Westbrook, Minnesota ("Westbrook") and the City of Lamberton, Minnesota ("Lamberton") concerning a joint powers agreement. The intent of this hiring is for the individual to serve as the Police Chief/CLEO for Westbrook.

Westbrook has agreed to hire the Lamberton Police Chief to serve as the administrative Police Chief/CLEO for Westbrook. Lamberton will receive payment from Westbrook for the actual hours worked by the Police Chief, with compensation provided directly by the City of Westbrook based on documented hours.

Lamberton will be reimbursed for actual hours worked, with the agreed hours up to 10 hours per week. Payment will be made at the mutually agreed hourly rate, and invoicing will reflect the precise hours documented for each week. Westbrook will not provide any employee benefit, and Lamberton shall hold Westbrook harmless for any claim arising from hours spent for or on behalf of Westbrook.

The term of this joint agreement is set for six months, with the possibility of renewal upon mutual agreement by both city councils at the time of expiration. This structure allows each city to periodically evaluate the arrangement and ensure it continues to meet the needs of both communities.

The City Councils reserves the right to withdraw from this agreement with a minimum of a 30-day written notice to the other party. This provision ensures both parties retain flexibility while maintaining clear communication regarding any potential changes to the arrangement.

Both cities acknowledge and accept the terms outlined above and agree to cooperate in the implementation of this hiring arrangement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the dates written below.

City of Westbrook, MN

City of Lamberton, MN

Mayor, City of Westbrook

Mayor, City of Lamberton

Date: _____

Date: _____

Agreement Between City of Westbrook, MN and City of Lamberton, MN Police Chief Hiring Arrangement

The City of Westbrook agrees to hire the City of Lamberton Police Chief at the hourly rate of \$52.28. This pay rate will be effective for the first six months of the Police Chief hiring arrangement. Any adjustments to compensation after this period will be determined by mutual agreement between both cities. Benefits shall remain the responsibility of the City of Lamberton.



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

Clerk/EDA Report April 13, 2026 Meeting

- Viewed webinars/Zoom meetings
- Went to the Housing Institute
- Worked on the Daycare Pod project
 - Met with Dr. Godfrey and daycare focus group. On the agenda to present to the school board.
- Went to training May 4-8
- Training in June? - \$35



MCFOA REGION IV MEETING

Thursday, June 4, 2026
McColl Pond Environmental Learning Center
Aspen Room
13550 Dakota Avenue
Savage, MN 55378

BOARD MEMBERS

President
 Daphney Maras, MMC
 City of Albert Lea

Vice President
 Rebecca Kiernan, CMC
 City of Inver Grove Heights

Secretary
 Devin Montero, CMC
 City of Brooklyn Park

Treasurer
 Kari Tyson, MCMC
 City of Detroit Lakes

Region I Director
 Rose Aune MCMC
 City of Grygla

Region II Director
 Pamela LaBine, MMMC
 City of Virginia

Region III Director
 Angela Jacobson, MMMC
 City of Osakis

Region IV Director
 Kris Luedke, MMC
 City of Albertville

Region V Director
 Kris Hurley, MCMC
 City of St. James

Region VI Director
 Ragini Varma, MCMC
 City of Lewiston

Past President
 Beth Carlson, MMC
 City of Chatfield

Administrative Assistant
 Betsy Snyder, MMC
 City of Milroy

Times	Sessions
8:30 am	Registration & Refreshments
8:45 am-10:15 am	Candidate Filing and other Election Items, Emily Hunt
10:15 am -10:30 am	Break
10:30 am-12:00 pm	What about Technology Security Awareness, Matt Nelles
12:00 pm-12:45 pm	Lunch and Networking
12:45 pm-3:15 pm	Meeting Mastery: Orientation, Agendas, Minutes and Everything in Between, Angie Storlie and Josie Rosene
3:15 pm-3:30 pm	Break
3:30 pm-4:30 pm	Stamp, Sign Repeat: Notary Basics, Trudy O'Marro

Presenters:

- Emily Hunt, Deputy Director of Elections - Office of Minnesota Secretary of State
- Matt Nelles, IT Member Consultant - League of Minnesota Cities
- Angie Storlie, Research Analyst - League of Minnesota Cities
- Josie Rosene, Staff Attorney - League of Minnesota Cities
- Trudy O'Marro, UCC/Notary Services Supervisor - Office of Minnesota Secretary of State

Cost: \$35 for MCFOA members and \$45 for non-MCFOA members (includes lunch and refreshments) **Please include any dietary restrictions below in registration.*

RSVP: [Please RSVP by Thursday, May 28, 2026](#)

Please return registration form and a check made payable to [MCFOA Region IV](#).

Mail to:

City of Albertville
City Clerk Kris Luedke
P.O. Box 9
Albertville, MN 55301

REGISTRATION: PLEASE PRINT YOUR NAME AND CITY

Name: _____ **City:** _____

Name: _____ **City:** _____

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: Hannah DeSmith

Mailing Address: 407 5th Ave. W.

Phone: 507-591-3275

City, State Zip: Lamberton, MN 56152

Email: hkdesmith@gmail.com

PROPERTY INFORMATION

Property Address: <u>407 5th Ave. W. Lamberton, MN 56152</u>	Parcel Number: <u>83-434-0220</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"/> Addition	<input type="radio"/> Alteration/Repair <input type="radio"/> _____	Dimensions of Project: Length: <u>12ft</u> Width: <u>10ft</u> Height: <u>8ft</u> Area: <u>120sqft</u>
Project Description: <u>10 x 12 utility shed with 8ft side walls. Built by Old Hickory - sold by Windom Farm Service.</u>		
Estimated Construction Cost (including materials and labor): <u>\$4,053.20</u>		

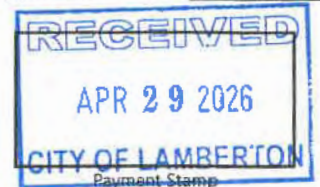
All Building/Zoning Permit Applications must include a detailed site plan drawn to scale.

APPLICANT STATEMENT

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

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

Application Fee: \$40



Applicant Signature: Hannah DeSmith

Date: _____

Permit Number: _____

[Signature]
Public Works Supervisor

Building/Zoning Administrator

This Application has been Reviewed and Approved by:

Application for Building/Zoning Permit

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

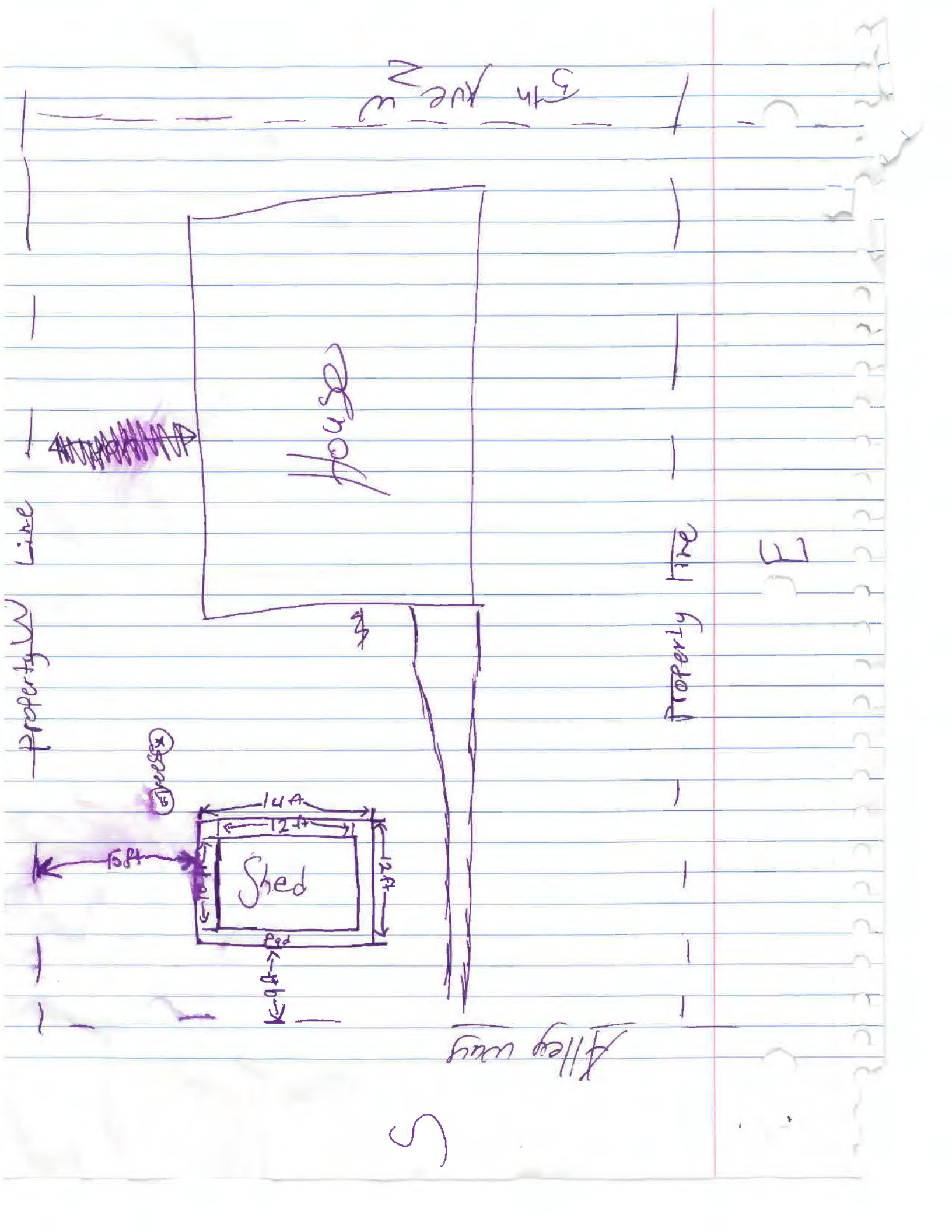
FILING INSTRUCTIONS

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

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

PROCESS DESCRIPTION

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



Please ~~DO~~ NOT Mail Permit!

Call Me

BUILDING/ZONING PERMIT APPLICATION

City of Lambertton

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

Property Owner: Kathleen Fass 507-752-7639
 Mailing Address: PO, Box 533 510 S Main Phone: 507-338-9495
 City, State Zip: Lambertton, MN, 56152 Email: kathleen.fass59@j.mail.com

PROPERTY INFORMATION

Property Address: 510 S. Main St Parcel Number: 83-533-400
 Property Type: Residential Commercial Industrial

PROJECT INFORMATION

Type of Project:	Dimensions of Project:
<input type="radio"/> New Structure <input type="radio"/> Alteration/Repair <input checked="" type="radio"/> Addition <input type="radio"/> _____	Length: <u>14'</u> Width: <u>27'</u> Height: <u>8'</u> Area: <u>378sq'</u>

Project Description: addition to west side of home. Mainly to construct proper access to basement, and additional space for a hot tub, Sauna, and shower room
 Estimated Construction Cost (including materials and labor): \$40,000 R+R

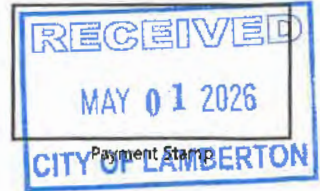
All Building/Zoning Permit Applications must include a detailed site plan drawn to scale.

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 Lambertton and with Minnesota State Building Codes.

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

Application Fee: 40



Applicant Signature: Kathleen Fass Date: 5-1-26 Permit Number: _____

[Signature]
 Public Works Supervisor

This Application has been Reviewed and Approved by:

 Building/Zoning Administrator

Application for Building/Zoning Permit

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

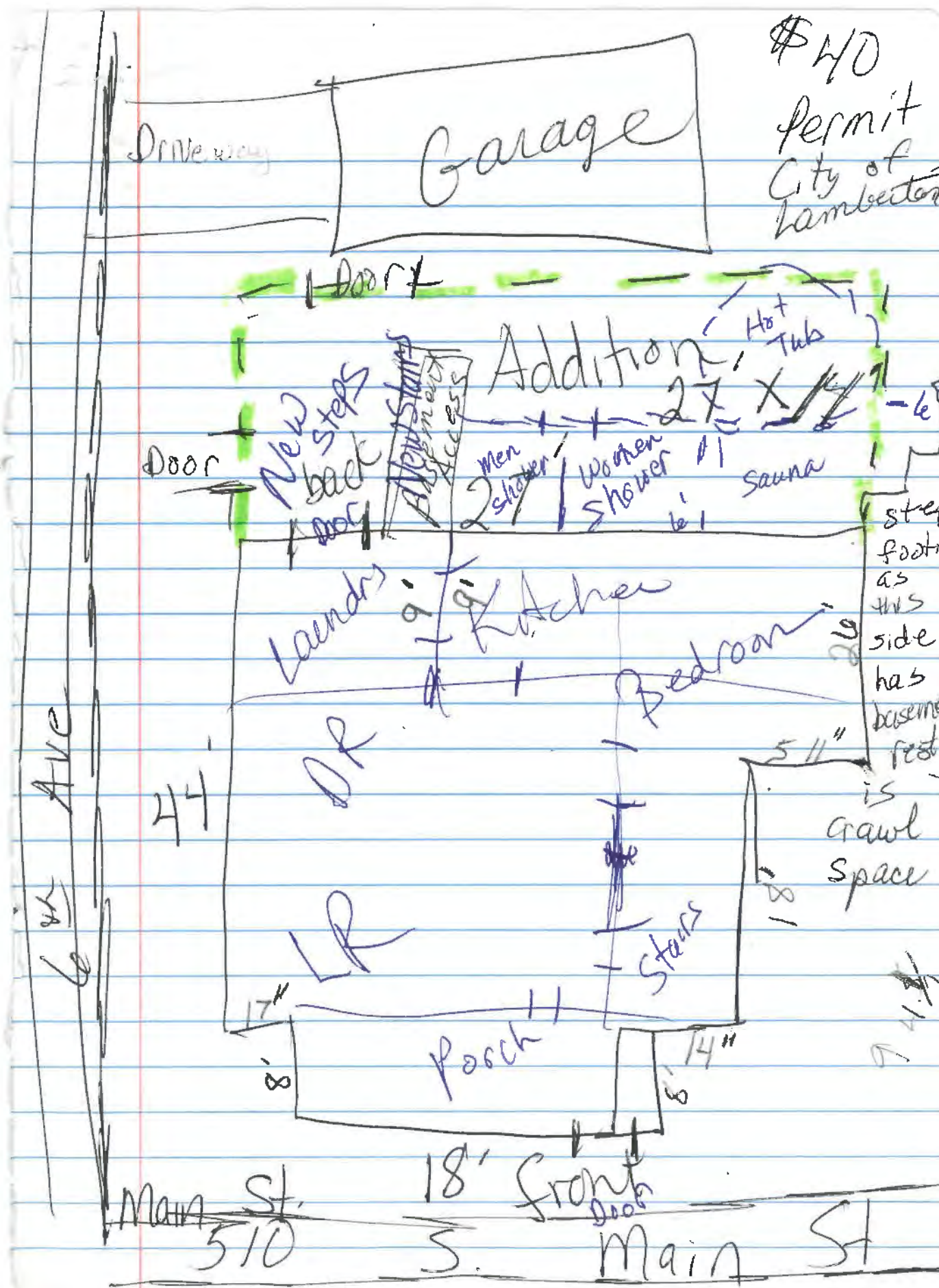
FILING INSTRUCTIONS

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

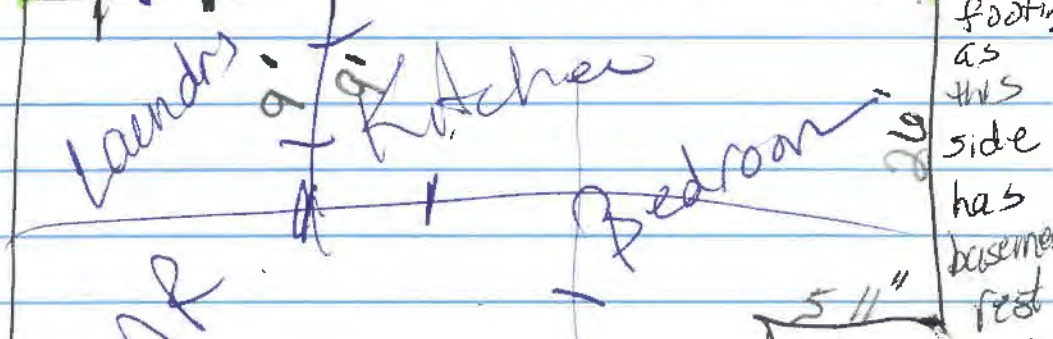
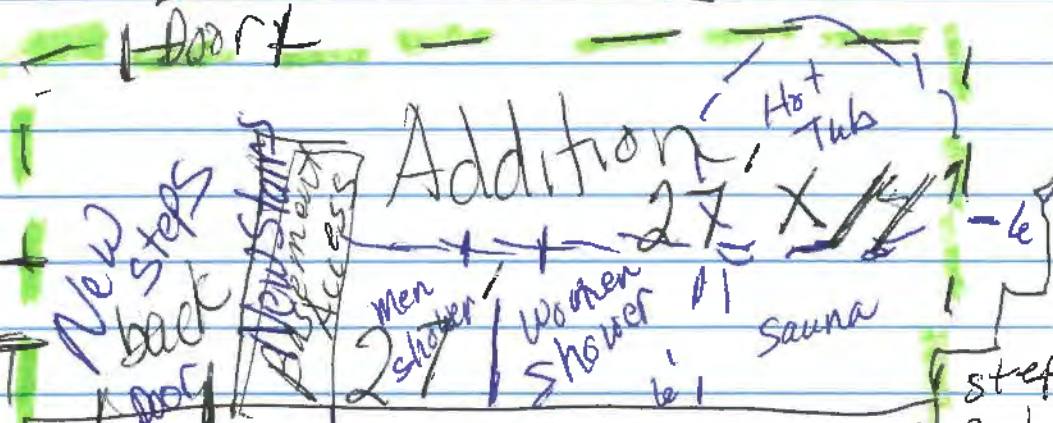
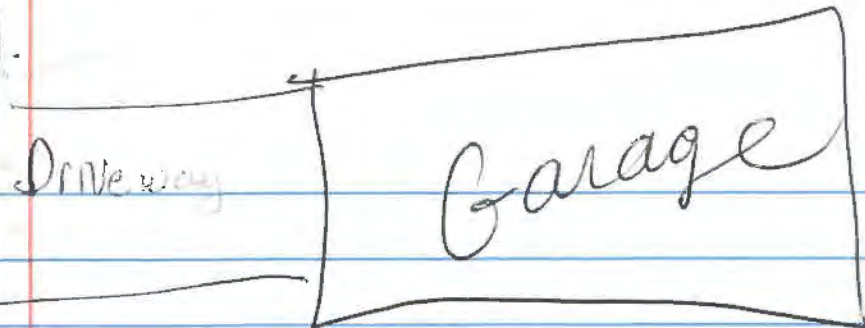
City of Lamberton
112 Second Ave West
PO Box 356
Lamberton, MN 56152-0356

PROCESS DESCRIPTION

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



\$40
 Permit
 City of
 Cambridge



6th Ave

44'

DR

17'
8"

LR

Porch

Stairs

5'
8"

14"

Main St.
510

18' front door

S. Main St

27' x 14' Addition

Water heater + Furnace
exhaust - PCV up chimney

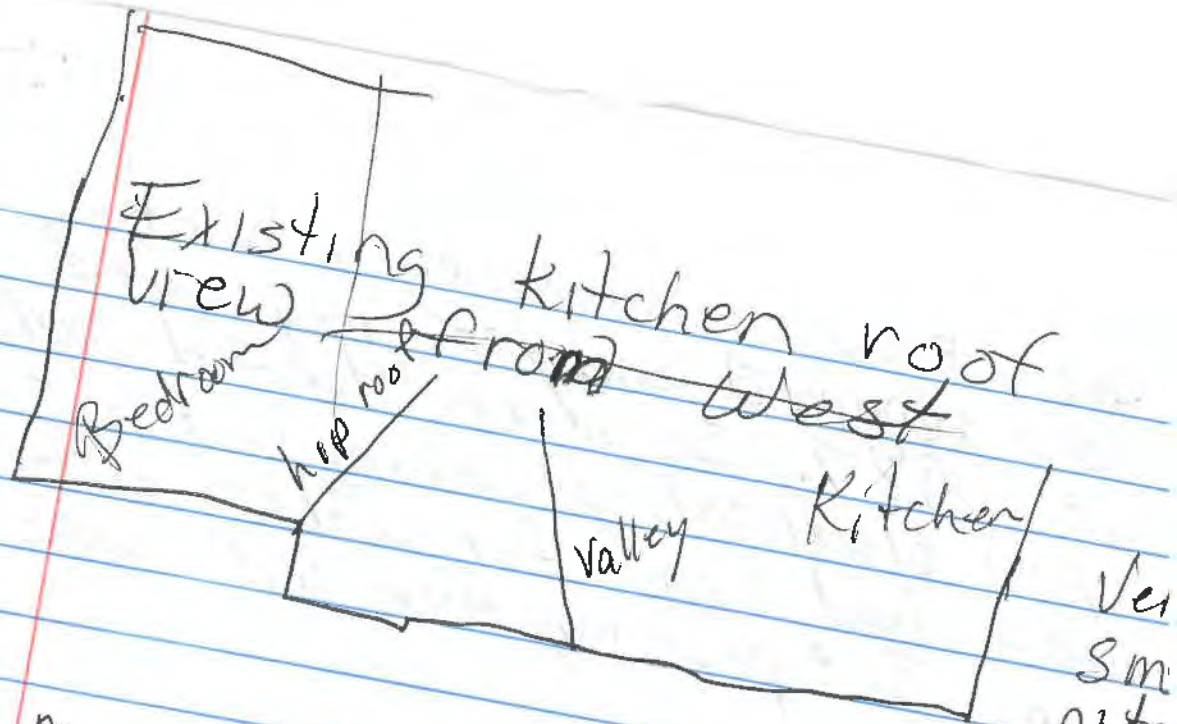
Gas Meter - Move to
exterior wall (west)

Electrical Input stays put.
Remove ~~steps~~ (concrete)

Build new access to basement
instead of trap door (steel)
taking someone's arm off or
head trauma.

Addition will contain a
health spa being Minnesota
Legislature has cut all
programs to Redwood County
including Medicaid's Chiropractic
care.

Under \$ 20,000



means roof increases only 3 inches every 12 inches of incline. $3''-4''-12$

My idea is to take kitchen roof off, and select one horizontal area to attach the peak for rafters to cover kitchen and addition in one complete flat surface with at least a $4''-12''$ pitch, hopefully more. There is plenty of space for this. Hopefully $6''$ or $8''-12''$.

I have a loan. Being a semi retired contractor, I also plan to exhaust the furnace and water heater out

the existing chimney which was repaired and/or replaced in 1987. So were the sidewalks. New electrical plumbing but not the lead line for water coming in. I expect my turn will come.

Laundry space

APPLICATION FOR ZONING CHANGE



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

Property Owner: J SCHIEFFERT PROPERTIES LLC. Email: joe@superiortm.com
Mailing Address: PO BOX 397 Phone: 5072176343
City, State Zip: HECTOR MN 55342 Fax: _____

PROPERTY INFORMATION

Property Address:	<u>100 6th Ave E (I believe)</u>	Parcel Number:	_____
Legal Description:	<u>Block 10 Lambertons 2nd Addition City of Lambertton</u>		
	<u>a portion of the former RRC School Site</u>		
Current Zoning:	<u>Residential</u>		

Type of Request: Conditional Use Permit Variance Permit Rezoning Permit
 Planned Unit Development (PUD) Other: _____

Description and Reason for Request: Facility was used as a repair shop and bus storage facility and will remain the same, just would like zoning correct for its use now.

In your opinion, will the requested change diminish or impair property values within the immediate vicinity?

Yes No Why or why not? no change from its previous use.

In your opinion, will the requested change impede the development of the surrounding property in the area?

Yes No Why or why not? no change to how it looks or functions,

In your opinion, will the requested change be detrimental to the health, safety, morals or welfare of the area?

Yes No Why or why not? no change from its previous use.

Have measures been taken minimize the impact of the requested change to the area?

Yes

No

Please Explain:

no change to the area

Zoning Change Application

Zoning Change Applications shall be made to the City Clerk together with the required documentation and fees as set in the current fee schedule.

FILING INSTRUCTIONS

The application must be accompanied any pertinent documents related to the request. The property owners signature is required for all applications. Applications with incomplete or insufficient information will delay processing. Applications shall be submitted to:

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

PROCESS DESCRIPTION

Completed applications will be examined for compliance with applicable ordinances and laws. A public hearing will be announced in the Lamberton News and will be mailed to all property owners within 350' of the parcel included in the request. The public hearing will allow for comments from nearby property owners and the public. After the public hearing the City Council will review the request. Approval of a zoning change request requires passage by a 4/5 vote of the full City Council. Once a change request is approved, any recording and/or filing fees will be charged to the property owner.

Elements of Application Included

Site Plan drawn to scale with dimensions

Location & Dimensions of all Buildings

Location of Curb Cuts, Driveways, Access Roads, Parking Spaces, Off-Street Loading Areas & Sidewalks

Landscaping & Screening Plans

Drainage Plan

Sewer & Water Plan (with usage estimates)

Soil Type

APPLICANT STATEMENT

I affirm that the information submitted is true and accurate to the best of my knowledge and belief. I understand that if any portion of this application is false or materially misleading, any permit issues in reliance upon this information shall be come void at the discretion of the City of Lamberton.

Payment Stamp

License Fee: paid

Applicant Signature

Joe Schuffert

Date:

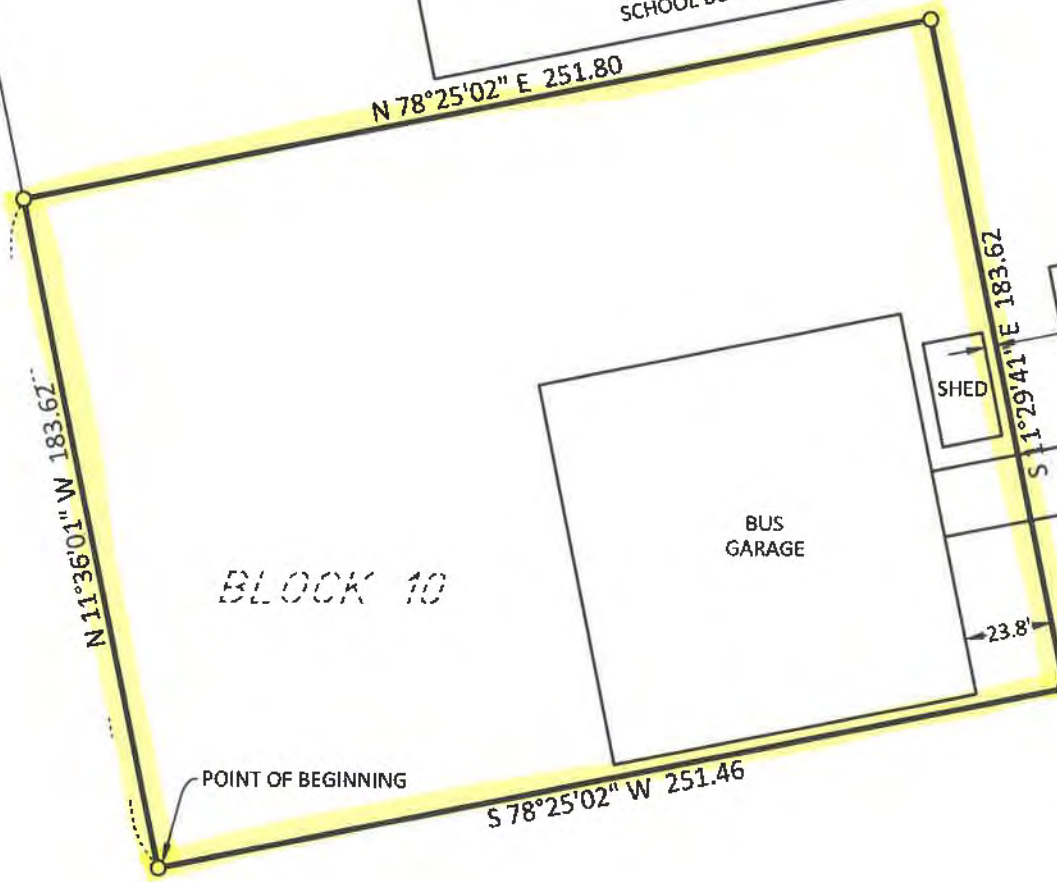
4/28/2026

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H W LAMBERTON'S SECOND ADDITION



S DOUGLAS STREET



BLOCK 10

BUS GARAGE

SHED

SCHOOL BUILDING

7TH AVENUE W

POINT OF BEGINNING

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SHEET
1 OF 2

CERTIFICATE OF SURVEY
CITY OF LAMBERTON, REDWOOD COUNTY, MINNESOTA

PART OF BLOCK 10
H W LAMBERTON'S SECOND ADDITION



1243 CEDAR STREET NE
SLEEPY EYE, MN 56085
(507) 810-4184

FOR: RED ROCK CENTRAL SCHOOL ISD #2884

LEGAL DESCRIPTION

That part of Block 10, H W Lambertson's Second Addition, City of Lambertson, Redwood County, Minnesota, described as follows:

Beginning at the southwest corner of Block 10, H W Lambertson's Second Addition; thence North 11 degrees 36 minutes 01 seconds West, bearings based on Redwood County Coordinate System NAD83(96) on the west line of said Block 10, a distance of 183.62 feet; thence North 78 degrees 25 minutes 02 seconds East, a distance of 251.80 feet; thence South 11 degrees 29 minutes 41 seconds East, a distance of 183.62 feet to the south line of said Block 10; thence South 78 degrees 25 minutes 02 seconds West, a distance of 251.46 feet to the point of beginning.

Contains 1.06 acres of land.

SURVEYOR'S CERTIFICATION

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

Jesse D. Zeig 01/14/2025
Jesse D. Zeig Date
License Number 44996

**SHEET
2 OF 2**

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CERTIFICATE OF SURVEY
CITY OF LAMBERTSON, REDWOOD COUNTY, MINNESOTA

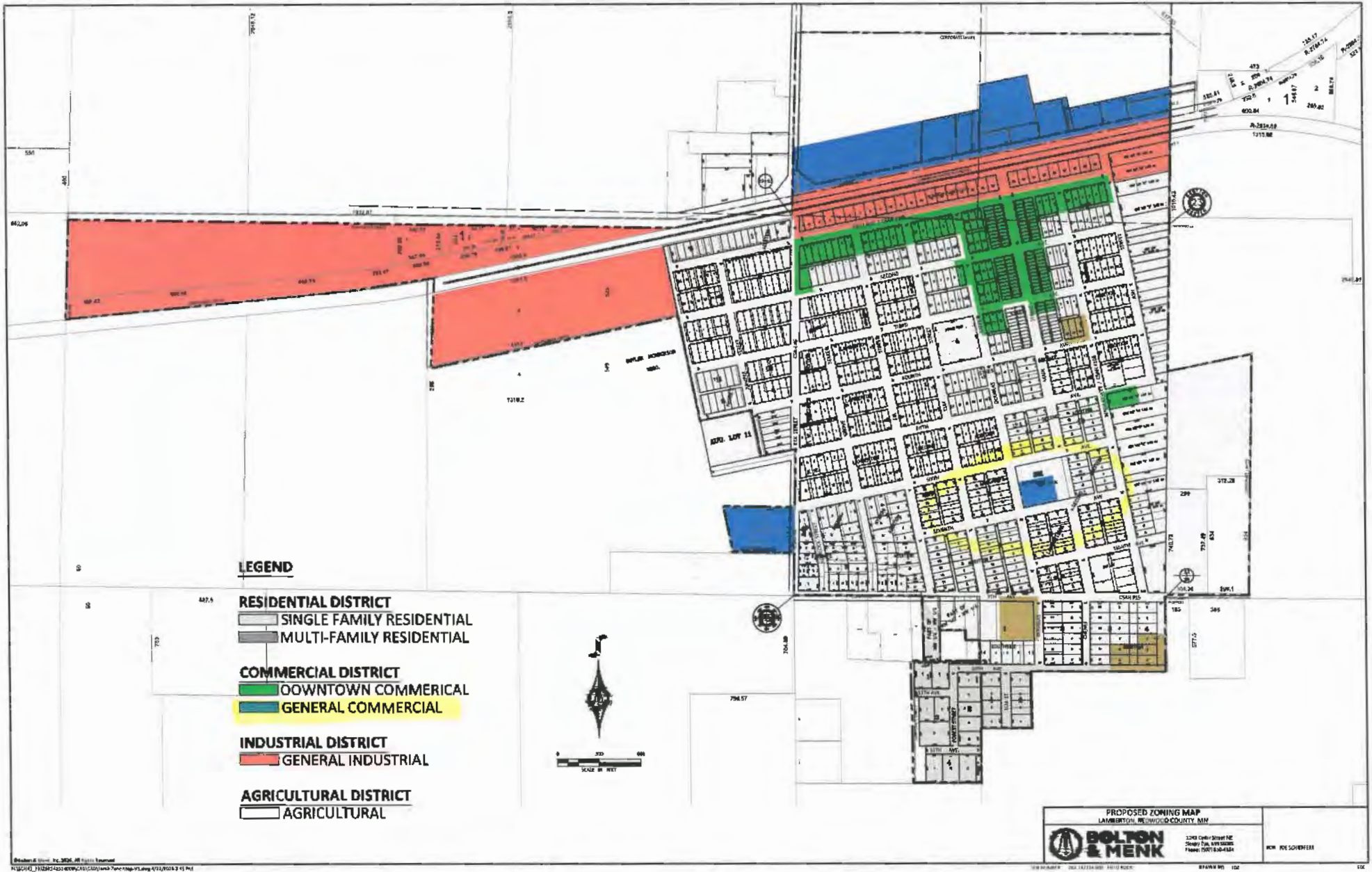
PART OF BLOCK 10
H W LAMBERTSON'S SECOND ADDITION



1243 CEDAR STREET NE
SLEEPY EYE, MN 56085
(507) 810-4184

FOR: RED ROCK CENTRAL SCHOOL ISD #2884
JOE SCHIEFFERT

H:\ISD2884 ED MN\25X138531000\CAD\C3D\138531V BNDY03.dwg 1/14/2026 2:35 PM



Previous zoning - Residential
 Requesting General Commercial

2-3-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Rebecca Gieseke
SUBJECT:	Assistant Pool Manager
ISSUE/REQUEST/ BACKGROUND:	<p>Samantha Matter submitted her application to be the Assistant Pool Manager.</p> <p>Motion to accept application and hire her,</p>

2-3-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Rebecca Gieseke
SUBJECT:	Lifeguard/WSI hiring
ISSUE/REQUEST/ BACKGROUND:	<p>Motion to approve hiring the following:</p> <p>Bowen Hesse – LFG/WSI Belle Reiner – LFG/WSI Jadyn Berenek – LFG/WSI Kendra Schroeder – LFG/WSI Tori Pankonin – LFG/WSI Ali Schmidt – LFG/WSI Brailyn Olson – LFG Henry Stavnes – LFG Colton Schaffran – LFG</p> <p>Addi Irlbeck & Courtney Bedner – LFG/WSI as able/back ups</p>

2-3-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Rebecca Gieseke
SUBJECT:	KR Security
ISSUE/REQUEST/ BACKGROUND:	<p>Kim Robinson is looking to get funding to fix up her house with paint, etc. A bank is looking to help give her funding, but would need us to subordinate our position on the lien from the SCDP loan that she received in 2023.</p> <p>Motion to approve subordinating to the 2nd security on the loan position so that she can get the funding she is requesting.</p>

2-3-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Rebecca Gieseke
SUBJECT:	Kuhar Park Rental
ISSUE/REQUEST/ BACKGROUND:	<p>I have had a few people request to rent out all of Kuhar Park for a weekend. They are wondering if there is a deal that we can make for them or if they would have to pay the full reservation fee for all of the campsites and buildings.</p> <p>The cost for everything for the weekend was \$1,090.</p> <p>RCA is should a discount be offered if someone rents the whole campground for the weekend? How much for the whole park for the whole weekend if a discount is offered.</p>

From: [Karen Malmberg Jim Malmberg](#)
To: [Clerk](#)
Subject: New Website Contact - Kuhar Park Rental
Date: Monday, April 20, 2026 6:28:52 PM

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

Date: Apr 20, 2026 6:28:46 PM

Attention: City Office Staff

Contact Name: Karen Malmberg Jim Malmberg

Email: malmbergka@yahoo.com

Phone: 5078295479

Subject: Kuhar Park Rental

Comments:

Redwood County DFL is interested in hosting a Christmas in July event the weekend of July 25th. The event would be free and open to the public. We'd rent at least 5 camping spaces and the shelters. Would really be great if you had a package deal for the whole park even. Event would include Used Book Sale, Silent Auction, Quilt Raffle, Hay Wagon "Sleigh" Rides, Bake Sale, and food for sale. Would be promoted throughout Redwood and adjacent counties. Would this be possible?

Sent from lambertonmn.com

Sender's IP address 64.72.188.119

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

2-3-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Rebecca Gieseke
SUBJECT:	MN Paid Leave Correction
ISSUE/REQUEST/ BACKGROUND:	<p>When submitting the first quarter for MN Paid Leave payments, it was found that there was an error in what was collected. There was nothing that was withheld from the first 2 checks in January. After checking into it, there are 2 options.</p> <p>For the former employee, the only option is to do a fringe benefit and pick up the missed withholdings as an employer paid contribution. This is a taxable fringe benefit, subject to FICA tax as well, which means the City will also have to pay the employee share of FICA on the fringe benefit. To calculate the total fringe, use the following formula: First, take the gross wages for the payroll with the missed withholdings and multiply by 0.44% to calculate the MN Paid Leave premiums that should have been withheld <i>Example: \$1000 in gross wages x 0.44% = \$4.40</i> Then, take the premium amount just calculated and divide by 91.91%, this will be the total fringe benefit amount <i>Example: \$4.40 divided by 91.91% = \$4.79</i> \$4.79 fringe benefit income <i>(\$4.42 paid leave premium deduction)</i> <i>(\$0.30 social security tax deduction)</i> <i>(\$0.07 medicare tax deduction)</i> Net Zero check</p> <p>For the employees still employed, you have two options. Option 1 is to do a fringe benefit as you would for the former employee and have the City pay for the missed premiums. The only difference with the current employees is they would pay their share of the FICA taxes, so the formula would look like this: First, take the gross wages for the payroll with the missed withholdings and multiply by 0.44% to calculate the MN Paid Leave premiums that should have been withheld <i>Example: \$1000 in gross wages x 0.44% = \$4.40</i> Then, add the \$4.40 as a fringe benefit to their paycheck and deduct it as paid leave premiums. Let all the other taxes calculate and deduct accordingly. Option 2 is to do a catch up deduction on one or over multiple paychecks to make up the missed withholdings.</p> <p>RCA – I need you to tell me how to rectify this for the employees that got paid and are still receiving regular paychecks.</p>

2-3-2026	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Rebecca Gieseke
SUBJECT:	Write in Vote Counting
ISSUE/REQUEST/ BACKGROUND:	<p>The county sent out a message that there are statutes that govern write in vote counting.</p> <p>Any candidate wishing to have their write-in votes individually recorded must file a written request with the Chief Election Official no later than the nineteenth day before any municipal election.</p> <p>OR</p> <p>Votes for write-in candidates will only be individually recorded if the total number of write-in votes for an office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate for that office.</p> <p>RCA - Which option would you like to follow based on Statutes? The highlighted option is the one that the County recommends</p>

**CITY OF LAMBERTON
RESOLUTION 2026-10**

A Resolution Accepting Donations to the City of Lambertton

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

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

DONTAION #	NAME OF DONOR	TERMS,CONDITION OR USE	AMOUNT
POS182728	R JENNIGES	FIRE	200.00
POS182728A	R JENNIGES	AMBULANCE	200.00

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 11th day of May 2026.

CITY OF LAMBERTON, MINNESOTA

By: _____
Mayor

ATTEST:

By: _____
City Clerk

RESOLUTION NO. 2026-11

A RESOLUTION GOVERNING WRITE-IN VOTE COUNTING.

WHEREAS, Minnesota Statute § 204B.09, subd. 3 authorizes a city to adopt a resolution governing the counting of write-in votes;

WHEREAS, a city that adopts a resolution must do so before the first day of filing for office;

WHEREAS, city election officials spend considerable time and resources to count and individually record write-in votes cast, many of which are frivolous; and

WHEREAS, in order to save city time and resources, it is in the best interest of the City of Lamberton, to enforce restrictions on the counting of write-in votes consistent with the provisions of Minnesota Statute § 204B.09, subd. 3.

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



Choose one of the options below

Any candidate wishing to have their write-in votes individually recorded must file a written request with the Chief Election Official no later than the nineteenth day before any municipal election.

OR

Votes for write-in candidates will only be individually recorded if the total number of write-in votes for an office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate for that office.

BE IT FURTHER RESOLVED, that pursuant to Minnesota Statute § 204B.09, subd. 3, this resolution shall remain in effect until a subsequent resolution on the same subject is adopted by the City of Lamberton.

Passed by the City Council of Lamberton, Minnesota this 11th day of May, 2026.

Mayor

Attested:

City Clerk



FINANCIAL REPORT

May 2026

NEW VENDORS

St. Louis MRO, Inc
Midwest 911 Cars, Inc

FINANCIALS

Claims for Approval:

	Start #	End#	Total
Checks	47485	47516	\$40,571.45
eChecks	1825e	1843e	\$39,814.16
Payroll	503108	503122	\$21,072.71
Claims Total			\$101,458.32

Voided Checks:

Approved: _____
Mayor

Date: _____

Approved: _____
Clerk

Date: _____

CITY OF LAMBERTON

***Check Detail Register©**

May 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
47485	05/11/26	AMAZON CAPITAL SERVICES, INC.			
E 211-45501-210		Operating Supplies & Post	\$270.54		LIB-OFFICE & CLEANING SUPPLIES
E 211-45501-214		Library Books	\$147.00		LIB BOOKS
E 211-45501-510		Equip & Improvements	\$161.82		LIB BOOK SHELVES
E 100-45124-210		Operating Supplies & Post	\$671.69		POOL SUPPLIES FOR START UP
E 100-45124-510		Equip & Improvements	\$2,199.26		POOL LIFEGUARD CHAIRS, UMBRELLAS
		Total	\$3,450.31		
47486	05/11/26	CAIRNS, AMANDA			
E 100-41110-315		Travel Conference School	\$166.34		CITY COUNCIL TRAINING HOTEL
E 100-41110-315		Travel Conference School	\$189.00		CITY COUNCIL TRAINING MILEAGE
		Total	\$355.34		
47487	05/11/26	CENTER POINT LARGE PRINT			
E 211-45501-214		Library Books	\$49.14	2236769	LIB BOOKS
		Total	\$49.14		
47488	05/11/26	CENTRACARE EMS			
E 201-42153-305		Other Contractual Service	\$200.00		EMS INTERCEPT JE
		Total	\$200.00		
47489	05/11/26	COMPUTERS & BEYOND			
E 100-42110-210		Operating Supplies & Post	\$61.53	37149	SECURITY SOFTWARE YEARLY
E 100-41425-210		Operating Supplies & Post	\$61.53	37149	SECURITY SOFTWARE YEARLY
E 100-42220-210		Operating Supplies & Post	\$61.53	37149	SECURITY SOFTWARE YEARLY
E 100-43120-210		Operating Supplies & Post	\$61.53	37149	SECURITY SOFTWARE YEARLY
E 100-45124-210		Operating Supplies & Post	\$61.53	37149	SECURITY SOFTWARE YEARLY
E 100-41110-210		Operating Supplies & Post	\$61.53	37149	SECURITY SOFTWARE YEARLY
E 100-45400-210		Operating Supplies & Post	\$61.53	37149	SECURITY SOFTWARE YEARLY
E 601-49400-210		Operating Supplies & Post	\$61.53	37149	SECURITY SOFTWARE YEARLY
E 602-49450-210		Operating Supplies & Post	\$61.53	37149	SECURITY SOFTWARE YEARLY
E 201-42153-210		Operating Supplies & Post	\$61.53	37149	SECURITY SOFTWARE YEARLY
E 603-49500-210		Operating Supplies & Post	\$61.53	37149	SECURITY SOFTWARE YEARLY
E 211-45501-210		Operating Supplies & Post	\$61.53	37149	SECURITY SOFTWARE YEARLY
E 207-46501-210		Operating Supplies & Post	\$61.54	37149	SECURITY SOFTWARE YEARLY
		Total	\$799.90		
47490	05/11/26	DEPARTMENT OF HUMAN SERVICES			
E 201-42153-210		Operating Supplies & Post	\$442.00	924488	2026 AMBULANCE SUPPLEMEMNT PAYMENT
		Total	\$442.00		
47491	05/11/26	ELEVATOR WORKS INC.			
E 100-45202-210		Operating Supplies & Post	\$8.00	5001	ANGLE IRON PARK BENCH
		Total	\$8.00		
47492	05/11/26	ENVIRONMENTAL EQUIPMENT & SERV			
E 100-43120-210		Operating Supplies & Post	\$75.10	25835	STREET SWEEPER PARTS
E 100-43120-210		Operating Supplies & Post	\$854.62	25861	STREET SWEEPER PARTS
		Total	\$929.72		

CITY OF LAMBERTON

***Check Detail Register©**

May 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
47493	05/11/26	FARMERS CO-OP OIL COMPANY			
E 100-42110-211		Motor Fuel & Lubricants	\$321.64		PD FUEL
E 100-42220-211		Motor Fuel & Lubricants	\$98.17		FIRE DEPT FUEL
E 201-42153-211		Motor Fuel & Lubricants	\$214.90		AMBU FUEL
E 100-43120-211		Motor Fuel & Lubricants	\$1,149.46		STREETS, WATER, PARKS FUEL
		Total	\$1,784.17		
47494	05/11/26	FARM-RITE EQUIPMENT OF WILLMAR			
E 100-43120-210		Operating Supplies & Post	\$309.24	P62494	PLOW PARTS
		Total	\$309.24		
47495	05/11/26	GIESEKE, REBECCA			
E 100-41425-315		Travel Conference School	\$111.55		TRAVEL EXPENSE MILEAGE RW CTY, TRAINING MANKATO
E 601-49400-315		Travel Conference School	\$11.04		TRAVEL EXPENSE TRAINING MANKATO
E 100-43120-315		Travel Conference School	\$11.04		TRAVEL EXPENSE TRAINING MANKATO
E 100-45202-210		Operating Supplies & Post	\$11.04		TRAVEL EXPENSE TRAINING MANKATO
E 100-42110-315		Travel Conference School	\$33.13		TRAVEL EXPENSE TRAINING MANKATO
		Total	\$177.80		
47496	05/11/26	GLENS AUTO PARTS			
E 601-49400-210		Operating Supplies & Post	\$62.51	917161	MAKE KEY, OIL
		Total	\$62.51		
47497	05/11/26	GOPHER STATE ONE-CALL, INC.			
E 601-49400-305		Other Contractual Service	\$14.17	6040535	LOCATE
E 602-49450-305		Other Contractual Service	\$14.18	6040535	LOCATE
		Total	\$28.35		
47498	05/11/26	GRAMSTAD LUMBER COMPANY			
E 100-43120-101		FT Wages	\$215.48	s28705	entry lever shop
		Total	\$215.48		
47499	05/11/26	HAWKINS, INC.			
E 100-45124-210		Operating Supplies & Post	\$1,885.42	7410288	POOL CHLORINE
E 601-49400-210		Operating Supplies & Post	\$46.50	7410288	WATER TREATMENT CHLORINE
		Total	\$1,931.92		
47500	05/11/26	HOMETOWN BILLING			
E 201-42153-305		Other Contractual Service	\$580.63		EMS BILLING APRIL
		Total	\$580.63		
47501	05/11/26	JEFFERS DRAY LINE INC			
E 100-43120-210		Operating Supplies & Post	\$416.00	20732	GRAVEL 32 YARDS
		Total	\$416.00		
47502	05/11/26	KIDS REFERENCE COMPANY, INC.			
E 211-45501-214		Library Books	\$216.84	KRC03-1477	LIB BOOKS
		Total	\$216.84		
47503	05/11/26	LAMBERTON HTG & PLMBG, INC.			
E 100-45202-210		Operating Supplies & Post	\$220.00	105	UNCLOG DRAIN AT CITY PARK

CITY OF LAMBERTON

***Check Detail Register©**

May 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$220.00		
47504	05/11/26	LAMBERTON NEWS			
E 100-41450-340		Printing Publishing Adverti	\$90.00	34852	NOTICE ASSESSMENT & CLASS. OF PROPERTY
E 100-41450-340		Printing Publishing Adverti	\$54.00	34852	NOTICE ATV GOLF CARTS
E 100-41450-340		Printing Publishing Adverti	\$36.00	34852	NOTICE PET LICENSING
E 100-41450-340		Printing Publishing Adverti	\$135.00	34852	AD SPRING CLEAN UP DAY
E 100-41425-210		Operating Supplies & Post	\$55.00	34852	SUBSCRIPTION PAPER
E 100-42110-210		Operating Supplies & Post	\$26.11	34852	OFFICE ENVELOPES
E 100-41425-210		Operating Supplies & Post	\$26.11	34852	OFFICE ENVELOPES
E 100-42220-210		Operating Supplies & Post	\$26.11	34852	OFFICE ENVELOPES
E 100-43120-210		Operating Supplies & Post	\$26.11	34852	OFFICE ENVELOPES
E 100-45124-210		Operating Supplies & Post	\$26.11	34852	OFFICE ENVELOPES
E 100-41110-210		Operating Supplies & Post	\$26.11	34852	OFFICE ENVELOPES
E 601-49400-210		Operating Supplies & Post	\$26.11	34852	OFFICE ENVELOPES
E 602-49450-210		Operating Supplies & Post	\$26.11	34852	OFFICE ENVELOPES
E 201-42153-210		Operating Supplies & Post	\$26.11	34852	OFFICE ENVELOPES
E 603-49500-210		Operating Supplies & Post	\$26.11	34852	OFFICE ENVELOPES
E 211-45501-210		Operating Supplies & Post	\$26.11	34852	OFFICE ENVELOPES
E 207-46501-210		Operating Supplies & Post	\$26.07	34852	OFFICE ENVELOPES
E 100-45400-210		Operating Supplies & Post	\$26.11	34852	OFFICE ENVELOPES
E 100-41425-210		Operating Supplies & Post	\$24.91	34852	REBECCA NOTARY STAMP
Total			\$734.30		
47505	05/11/26	LEAGUE OF MINNESOTA CITIES			
E 100-43120-151		Workers Comp Ins	\$38.09		WORK COMP AUDIT 2025
E 601-49400-151		Workers Comp Ins	\$38.09		WORK COMP AUDIT 2025
E 602-49450-151		Workers Comp Ins	\$38.09		WORK COMP AUDIT 2025
E 100-45202-151		Workers Comp Ins	\$38.09		WORK COMP AUDIT 2025
E 100-43120-151		Workers Comp Ins	\$55.48		WORK COMP AUDIT 2025
E 601-49400-151		Workers Comp Ins	\$55.48		WORK COMP AUDIT 2025
E 602-49450-151		Workers Comp Ins	\$55.48		WORK COMP AUDIT 2025
E 100-45202-151		Workers Comp Ins	\$55.48		WORK COMP AUDIT 2025
E 201-42153-151		Workers Comp Ins	\$459.63		WORK COMP AUDIT 2025
E 100-42220-151		Workers Comp Ins	\$245.29		WORK COMP AUDIT 2025
E 100-42110-151		Workers Comp Ins	\$642.92		WORK COMP AUDIT 2025
E 211-45501-151		Workers Comp Ins	\$19.02		WORK COMP AUDIT 2025
E 100-41425-151		Workers Comp Ins	\$10.93		WORK COMP AUDIT 2025
E 207-46501-151		Workers Comp Ins	\$10.93		WORK COMP AUDIT 2025
E 100-45124-151		Workers Comp Ins	\$121.76		WORK COMP AUDIT 2025
E 100-41940-151		Workers Comp Ins	\$7.80		WORK COMP AUDIT 2025
E 100-45400-151		Workers Comp Ins	\$7.80		WORK COMP AUDIT 2025
E 100-43120-151		Workers Comp Ins	\$49.31		WORK COMP AUDIT 2025
E 601-49400-151		Workers Comp Ins	\$49.31		WORK COMP AUDIT 2025
E 602-49450-151		Workers Comp Ins	\$49.31		WORK COMP AUDIT 2025
E 100-45202-151		Workers Comp Ins	\$49.31		WORK COMP AUDIT 2025
E 100-45400-151		Workers Comp Ins	\$14.65		WORK COMP AUDIT 2025
E 207-46501-151		Workers Comp Ins	\$5.08		WORK COMP AUDIT 2025
E 100-42501-151		Workers Comp Ins	\$1.69		WORK COMP AUDIT 2025

CITY OF LAMBERTON

***Check Detail Register©**

May 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-41110-151		Workers Comp Ins	\$8.98		WORK COMP AUDIT 2025
		Total	\$2,128.00		
47506	05/11/26	LINDE GAS & EQUIPMENT, INC			
E 201-42153-210		Operating Supplies & Post	\$203.16	56468612	EMS OXYGEN
		Total	\$203.16		
47507	05/11/26	MAYNARDS FOOD CENTER			
E 211-45501-210		Operating Supplies & Post	\$6.73		LIB HANDWASH
E 100-41940-210		Operating Supplies & Post	\$4.99		CITY HALL CLEANING
E 100-45202-210		Operating Supplies & Post	\$54.07		PARKS CLEANING, TP
E 100-45400-210		Operating Supplies & Post	\$6.74		COMM CENTER HAND WASH
E 201-42153-210		Operating Supplies & Post	\$10.98		AMBU CLEANING
E 100-42110-210		Operating Supplies & Post	\$10.99		PD CLEANING
E 100-42220-210		Operating Supplies & Post	\$4.99		FIRE CLEANING
E 601-49400-210		Operating Supplies & Post	\$18.99		BATTERIES
		Total	\$118.48		
47508	05/11/26	MIDSTATES EQUIPMENT & SUPPLY			
E 100-43120-210		Operating Supplies & Post	\$1,559.20	226283	COLD MIX 56 BAGS
		Total	\$1,559.20		
47509	05/11/26	MIDWEST 911 CARS, INC			
E 100-42110-510		Equip & Improvements	\$18,107.33	1234	EQUIPMENT FOR NEW SQUAD
		Total	\$18,107.33		
47510	05/11/26	MN MUNICIPAL UTILITIES ASSOC.			
E 601-49400-305		Other Contractual Service	\$25.00	68843	PRE EMPLOYMENT DRUG TESTING
E 100-43120-305		Other Contractual Service	\$25.00	68843	PRE EMPLOYMENT DRUG TESTING
		Total	\$50.00		
47511	05/11/26	MN VALLEY TESTING LABS, INC			
E 602-49450-210		Operating Supplies & Post	\$135.50	1354534	WASTE WATER TESTING
		Total	\$135.50		
47512	05/11/26	MATTHEW NOVAK			
E 100-42110-305		Other Contractual Service	\$1,411.50		PROFESSIONAL SERVICES; PD
E 100-41610-305		Other Contractual Service	\$3,002.46		PROFESSIONAL SERVICES; CITY
		Total	\$4,413.96		
47513	05/11/26	RUNNINGS SUPPLY, INC.			
E 100-43120-210		Operating Supplies & Post	\$287.97	3526211	SUPPLIES, BLOWER
E 100-45202-210		Operating Supplies & Post	\$318.12	3532936	PARKS STRING TRIMMER
		Total	\$606.09		
47514	05/11/26	SOUTHWEST PEST LLC			
E 100-41940-210		Operating Supplies & Post	\$15.83		QUARTERLY SERVICE
E 100-42220-210		Operating Supplies & Post	\$15.83		QUARTERLY SERVICE
E 100-43120-210		Operating Supplies & Post	\$15.83		QUARTERLY SERVICE
E 601-49400-210		Operating Supplies & Post	\$15.83		QUARTERLY SERVICE
E 602-49450-210		Operating Supplies & Post	\$15.83		QUARTERLY SERVICE

CITY OF LAMBERTON

***Check Detail Register©**

May 2026

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-45202-210		Operating Supplies & Post	\$15.85		QUARTERLY SERVICE
		Total	\$95.00		
47515	05/11/26	ST. LOUIS MRO, INC			
E 100-43120-305		Other Contractual Service	\$8.75	68668	DRUG SCREEN COLLECTION
E 100-45202-305		Other Contractual Service	\$5.00	68668	DRUG SCREEN COLLECTION
E 601-49400-305		Other Contractual Service	\$6.25	68668	DRUG SCREEN COLLECTION
E 602-49450-305		Other Contractual Service	\$5.00	68668	DRUG SCREEN COLLECTION
		Total	\$25.00		
47516	05/11/26	USA BLUEBOOK			
E 601-49400-210		Operating Supplies & Post	\$208.71		WASTE WATER REAGENTS
E 601-49400-210		Operating Supplies & Post	\$9.37		SERVICE CHARGE INV 910677
		Total	\$218.08		
		10100	\$40,571.45		

Fund Summary

10100 Checking

100 General Fund	\$36,172.60
201 Ambulance	\$2,198.94
207 EDA	\$103.62
211 Library	\$958.73
601 Water	\$648.89
602 Sewer	\$401.03
603 Garbage Collection	\$87.64
	<hr/>
	\$40,571.45

Rebecca Gieseke, Clerk

Date

Lydell Sik, Mayor

Date

CITY OF LAMBERTON

***Check Detail Register©**

2026 (April, May)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
1817 e	04/01/26	FIRST SECURITY BANK			
E 100-42110-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 100-41425-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 100-42220-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 100-43120-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 100-45124-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 100-41110-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 100-45400-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 601-49400-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 602-49450-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 201-42153-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 603-49500-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 211-45501-210		Operating Supplies & Post	\$3.46		BANK BOX RENTAL
E 207-46501-210		Operating Supplies & Post	\$3.48		BANK BOX RENTAL
		Total	\$45.00		
1819 e 04/06/26 REDWOOD ELECTRIC COOPERATIVE					
E 201-42153-381		Utilities	\$41.90		FEB 2026- ELECTRIC SVC
E 100-42110-381		Utilities	\$41.90		FEB 2026- ELECTRIC SVC
E 100-45400-381		Utilities	\$60.75		FEB 2026- ELECTRIC SVC
E 211-45501-381		Utilities	\$60.75		FEB 2026- ELECTRIC SVC
E 100-43160-381		Utilities	\$1,278.00		FEB 2026- ELECTRIC SVC
E 601-49400-381		Utilities	\$1,806.88		FEB 2026- ELECTRIC SVC
E 602-49450-381		Utilities	\$168.35		FEB 2026- ELECTRIC SVC
E 100-45202-381		Utilities	\$182.22		FEB 2026- ELECTRIC SVC
E 100-43120-381		Utilities	\$66.38		FEB 2026- ELECTRIC SVC
E 100-45124-381		Utilities	\$72.97		FEB 2026- ELECTRIC SVC
E 100-42501-381		Utilities	\$66.00		FEB 2026- ELECTRIC SVC
E 100-42220-381		Utilities	\$64.96		FEB 2026- ELECTRIC SVC
E 100-41940-381		Utilities	\$64.96		FEB 2026- ELECTRIC SVC
		Total	\$3,976.02		
1820 e 04/03/26 FIRST DATA MERCHANT SVCS LLC					
E 100-45202-305		Other Contractual Service	\$2.20		FEES MAR 2026
E 100-45202-305		Other Contractual Service	\$55.59		SERVICE CHARGES MAR 2026
		Total	\$57.79		
1821 e 04/03/26 USABLE LIFE					
G 100-21713		Health Insurance Withhold	\$29.81	6692385	APRIL LIFE PREMIUM
		Total	\$29.81		
1822 e 04/10/26 EFTPS					
G 100-21701		Federal Withholding	\$1,124.49		PP 8 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,385.58		PP 8 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$421.74		PP 8 PAYROLL DEDUCTION
		Total	\$2,931.81		
1823 e 04/10/26 PERA					
G 100-21705		PERA Coord Withholding	\$1,694.21		PP 8 PAYROLL DEDUCTION

***Check Detail Register©**

2026 (April, May)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 100-21706		PERA Police Withholding		\$993.56	PP 8 PAYROLL DEDUCTION
		Total		\$2,687.77	
1824 e	04/10/26	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding		\$623.00	PP 8 PAYROLL DEDUCTION
		Total		\$623.00	
1825 e	04/14/26	MN ENERGY RESOURCES CORP.			
E 601-49400-381		Utilities		\$420.33	FEB/MAR 2026 UTILITY PAYMENT
E 100-43120-381		Utilities		\$172.56	FEB/MAR 2026 UTILITY PAYMENT
E 100-42220-381		Utilities		\$201.74	FEB/MAR 2026 UTILITY PAYMENT
E 100-41940-381		Utilities		\$201.73	FEB/MAR 2026 UTILITY PAYMENT
E 201-42153-381		Utilities		\$76.80	FEB/MAR 2026 UTILITY PAYMENT
E 100-42110-381		Utilities		\$76.80	FEB/MAR 2026 UTILITY PAYMENT
E 100-45400-381		Utilities		\$114.28	FEB/MAR 2026 UTILITY PAYMENT
E 211-45501-381		Utilities		\$114.27	FEB/MAR 2026 UTILITY PAYMENT
E 100-45124-381		Utilities		\$48.32	FEB/MAR 2026 UTILITY PAYMENT
		Total		\$1,426.83	
1826 e	04/13/26	REZPLOT SYSTEMS, LLC			
E 100-45202-305		Other Contractual Service		\$100.00	WEB PAYMENTMONTHLY FEES MAR 2026
E 100-45202-305		Other Contractual Service		\$7.30	WEB PAYMENT BOOKING FEES MAR 2026
		Total		\$107.30	
1827 e	04/15/26	FIRST SECURITY BANK			
E 100-42110-210		Operating Supplies & Post		\$5.61	MAR 2026 BANK FEES
E 100-41425-210		Operating Supplies & Post		\$5.61	MAR 2026 BANK FEES
E 100-42220-210		Operating Supplies & Post		\$5.61	MAR 2026 BANK FEES
E 100-43120-210		Operating Supplies & Post		\$5.61	MAR 2026 BANK FEES
E 100-45124-210		Operating Supplies & Post		\$5.61	MAR 2026 BANK FEES
E 100-41110-210		Operating Supplies & Post		\$5.61	MAR 2026 BANK FEES
E 100-45400-210		Operating Supplies & Post		\$5.61	MAR 2026 BANK FEES
E 601-49400-210		Operating Supplies & Post		\$5.61	MAR 2026 BANK FEES
E 602-49450-210		Operating Supplies & Post		\$5.61	MAR 2026 BANK FEES
E 201-42153-210		Operating Supplies & Post		\$5.61	MAR 2026 BANK FEES
E 603-49500-210		Operating Supplies & Post		\$5.61	MAR 2026 BANK FEES
E 211-45501-210		Operating Supplies & Post		\$5.61	MAR 2026 BANK FEES
E 207-46501-210		Operating Supplies & Post		\$5.58	MAR 2026 BANK FEES
E 617-49710-210		Operating Supplies & Post		\$0.00	MAR 2026 BANK FEES
		Total		\$72.90	
1828 e	04/15/26	CLARA CITY TELEPHONE CO			
E 201-42153-210		Operating Supplies & Post		\$10.65	APRIL 2026 TELEPHONE, INTERNET
E 100-42110-210		Operating Supplies & Post		\$10.65	APRIL 2026 TELEPHONE, INTERNET
E 100-41425-210		Operating Supplies & Post		\$43.76	APRIL 2026 TELEPHONE, INTERNET
E 100-42220-210		Operating Supplies & Post		\$10.65	APRIL 2026 TELEPHONE, INTERNET
E 601-49400-210		Operating Supplies & Post		\$10.65	APRIL 2026 TELEPHONE, INTERNET
E 100-43120-210		Operating Supplies & Post		\$10.65	APRIL 2026 TELEPHONE, INTERNET
E 207-46501-210		Operating Supplies & Post		\$10.65	APRIL 2026 TELEPHONE, INTERNET
E 603-49500-210		Operating Supplies & Post		\$10.65	APRIL 2026 TELEPHONE, INTERNET

***Check Detail Register©**

2026 (April, May)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 211-45501-210		Operating Supplies & Post	\$43.76		APRIL 2026 TELEPHONE, INTERNET
E 100-45124-210		Operating Supplies & Post	\$43.76		APRIL 2026 TELEPHONE, INTERNET
E 100-45400-210		Operating Supplies & Post	\$10.65		APRIL 2026 TELEPHONE, INTERNET
E 602-49450-210		Operating Supplies & Post	\$10.65		APRIL 2026 TELEPHONE, INTERNET
E 100-41110-210		Operating Supplies & Post	\$10.65		APRIL 2026 TELEPHONE, INTERNET
		Total	\$237.78		
1829 e	04/17/26	AFLAC			
G 100-21712		AFLAC Withholding	\$358.28		MARCH 2026 PREMIUM
		Total	\$358.28		
1830 e	04/20/26	MN DEPARTMENT OF REVENUE			
G 601-21000		Sales Taxes Payable	\$198.53		March Sales Tax Payment
G 601-21001		Local Sales Tax Payable	\$14.95		March Sales Tax Payment
G 603-21000		Sales Taxes Payable	\$546.35		March Sales Tax Payment
E 100-45124-445		Licenses & Taxes	\$0.00		March Sales Tax Payment
E 100-42110-445		Licenses & Taxes	\$0.00		March Sales Tax Payment
E 100-42220-445		Licenses & Taxes	\$0.00		March Sales Tax Payment
E 100-41425-445		Licenses & Taxes	\$7.74		March Sales Tax Payment
E 100-45202-445		Licenses & Taxes	\$93.39		March Sales Tax Payment
E 100-45400-445		Licenses & Taxes	\$33.18		March Sales Tax Payment
E 100-43120-445		Licenses & Taxes	\$0.00		March Sales Tax Payment
E 211-45501-445		Licenses & Taxes	\$3.95		March Sales Tax Payment
E 603-49500-445		Licenses & Taxes	(\$357.35)		March Sales Tax Payment
E 601-49400-445		Licenses & Taxes	(\$44.48)		March Sales Tax Payment
E 601-49400-445		Licenses & Taxes	(\$0.26)		March Sales Tax Payment
		Total	\$496.00		
1831 e	04/24/26	EFTPS			
G 100-21701		Federal Withholding	\$1,139.88		PP 9 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,380.02		PP 9 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$420.44		PP 9 PAYROLL DEDUCTION
		Total	\$2,940.34		
1832 e	04/24/26	PERA			
G 100-21705		PERA Coord Withholding	\$1,681.15		PP 9 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$993.56		PP 9 PAYROLL DEDUCTION
		Total	\$2,674.71		
1833 e	04/24/26	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$631.00		PP 9 PAYROLL DEDUCTION
		Total	\$631.00		
1834 e	04/21/26	BLUE CROSS BLUE SHIELD			
G 100-21713		Health Insurance Withhold	\$7,225.82		MAY 2026 BCBS
		Total	\$7,225.82		
1835 e	04/22/26	CARDMEMBER SERVICE			
E 100-42110-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-41425-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-42220-210		Operating Supplies & Post	\$3.69		BILLS ADOBE

***Check Detail Register©**

2026 (April, May)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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	\$26.62		BILLS PREMIUM WATER CITY HALL
E 100-43120-381		Utilities	\$28.62		BILLS PREMIUM WATER SHOP
E 211-45501-305		Other Contractual Service	\$106.00		LIB PO BOX RENTAL
E 211-45501-310		Reading Programs Fees	\$46.69		LIB PROGRAM SUPPLIES
E 211-45501-214		Library Books	\$290.47		LIB BOOKS
E 100-41110-210		Operating Supplies & Post	\$90.00		COUNCIL FUNERAL FLOWERS
E 602-49450-315		Travel Conference School	\$66.06		WATER SCHOOL MEALS TYLER
E 602-49450-315		Travel Conference School	\$582.40		WATER SCHOOL LODGING 3 NIGHTS TYLER
E 100-42110-210		Operating Supplies & Post	\$12.30		ZOOM RENEWAL 2026
E 100-41425-210		Operating Supplies & Post	\$12.30		ZOOM RENEWAL 2026
E 100-42220-210		Operating Supplies & Post	\$12.30		ZOOM RENEWAL 2026
E 100-43120-210		Operating Supplies & Post	\$12.30		ZOOM RENEWAL 2026
E 100-45124-210		Operating Supplies & Post	\$12.30		ZOOM RENEWAL 2026
E 100-41110-210		Operating Supplies & Post	\$12.30		ZOOM RENEWAL 2026
E 100-45400-210		Operating Supplies & Post	\$12.30		ZOOM RENEWAL 2026
E 601-49400-210		Operating Supplies & Post	\$12.30		ZOOM RENEWAL 2026
E 602-49450-210		Operating Supplies & Post	\$12.30		ZOOM RENEWAL 2026
E 201-42153-210		Operating Supplies & Post	\$12.30		ZOOM RENEWAL 2026
E 603-49500-210		Operating Supplies & Post	\$12.30		ZOOM RENEWAL 2026
E 211-45501-210		Operating Supplies & Post	\$12.30		ZOOM RENEWAL 2026
E 207-46501-210		Operating Supplies & Post	\$12.30		ZOOM RENEWAL 2026
Total			\$1,444.74		
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1836 e	04/27/26	VERIZON WIRELESS			
E 100-42110-210		Operating Supplies & Post	\$40.01		FEB/MAR 2026- WIRELESS SVC
E 201-42153-210		Operating Supplies & Post	\$40.01		FEB/MAR 2026- WIRELESS SVC
E 100-43120-210		Operating Supplies & Post	\$38.39		FEB/MAR 2026- WIRELESS SVC
E 601-49400-210		Operating Supplies & Post	\$38.39		FEB/MAR 2026- WIRELESS SVC
E 100-42110-210		Operating Supplies & Post	\$38.39		FEB/MAR 2026- WIRELESS SVC
Total			\$195.19		
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1837 e	05/08/26	EFTPS			
G 100-21701		Federal Withholding	\$1,148.66		PP 10 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,540.84		PP 10 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$458.04		PP 10 PAYROLL DEDUCTION
Total			\$3,147.54		
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1838 e	05/08/26	PERA			
G 100-21705		PERA Coord Withholding	\$1,720.78		PP 10 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$993.56		PP 10 PAYROLL DEDUCTION

CITY OF LAMBERTON

***Check Detail Register©**

2026 (April, May)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total				\$2,714.34	
1839 e	05/03/26	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding		\$649.00	PP 10 PAYROLL DEDUCTION
Total				\$649.00	
1840 e	05/04/26	FIRST DATA MERCHANT SVCS LLC			
E 100-45202-305		Other Contractual Service		\$1.20	CC FEES FOR KUHAR
E 100-45202-305		Other Contractual Service		\$26.12	CC SERVICE CHARGE FOR KUHAR
Total				\$27.32	
1841 e	05/06/26	USABLE LIFE			
G 100-21713		Health Insurance Withhold		\$29.81	INSURANCE
Total				\$29.81	
1842 e	05/06/26	REDWOOD ELECTRIC COOPERATIVE			
E 201-42153-381		Utilities		\$36.72	MAR 2026- ELECTRIC SVC
E 100-42110-381		Utilities		\$36.71	MAR 2026- ELECTRIC SVC
E 100-45400-381		Utilities		\$56.30	MAR 2026- ELECTRIC SVC
E 211-45501-381		Utilities		\$56.29	MAR 2026- ELECTRIC SVC
E 100-43160-381		Utilities		\$1,278.00	MAR 2026- ELECTRIC SVC
E 601-49400-381		Utilities		\$1,854.23	MAR 2026- ELECTRIC SVC
E 602-49450-381		Utilities		\$169.17	MAR 2026- ELECTRIC SVC
E 100-45202-381		Utilities		\$194.66	MAR 2026- ELECTRIC SVC
E 100-43120-381		Utilities		\$66.61	MAR 2026- ELECTRIC SVC
E 100-45124-381		Utilities		\$73.50	MAR 2026- ELECTRIC SVC
E 100-42501-381		Utilities		\$66.00	MAR 2026- ELECTRIC SVC
E 100-42220-381		Utilities		\$67.95	MAR 2026- ELECTRIC SVC
E 100-41940-381		Utilities		\$67.95	MAR 2026- ELECTRIC SVC
Total				\$4,024.09	
1843 e	04/10/26	MINNESOTA UI FUND			
E 100-41425-135		MN Paid Leave Insurance		\$212.00	Q1 MN PAID LEAVE
E 100-42110-135		MN Paid Leave Insurance		\$317.97	Q1 MN PAID LEAVE
E 100-42220-135		MN Paid Leave Insurance		\$106.00	Q1 MN PAID LEAVE
E 100-43120-135		MN Paid Leave Insurance		\$212.00	Q1 MN PAID LEAVE
E 100-45124-135		MN Paid Leave Insurance		\$0.00	Q1 MN PAID LEAVE
E 100-45202-135		MN Paid Leave Insurance		\$0.00	Q1 MN PAID LEAVE
E 100-45400-135		MN Paid Leave Insurance		\$0.00	Q1 MN PAID LEAVE
E 201-42153-135		MN Paid Leave Insurance		\$106.00	Q1 MN PAID LEAVE
E 207-46501-135		MN Paid Leave Insurance		\$0.00	Q1 MN PAID LEAVE
E 211-45501-135		MN Paid Leave Insurance		\$106.00	Q1 MN PAID LEAVE
E 601-49400-135		MN Paid Leave Insurance		\$0.00	Q1 MN PAID LEAVE
E 602-49450-135		MN Paid Leave Insurance		\$0.00	Q1 MN PAID LEAVE
E 603-49500-135		MN Paid Leave Insurance		\$0.00	Q1 MN PAID LEAVE
Total				\$1,059.97	
10100				\$39,814.16	

CITY OF LAMBERTON

***Check Detail Register©**

2026 (April, May)

Check # Check Date Vendor Name Amount Invoice Comment

Fund Summary

10100 Checking

100 General Fund	\$33,017.39
201 Ambulance	\$337.14
207 EDA	\$35.71
211 Library	\$853.24
601 Water	\$4,324.28
602 Sewer	\$1,021.69
603 Garbage Collection	\$224.71
617 Storm Sewer	\$0.00
	<hr/>
	\$39,814.16

Rebecca Gieseke, Clerk

Date

Lydell Sik, Mayor

Date

CITY OF LAMBERTON

Paid Register

Check Number	Employee Number	Employee Name	Pay Period	Pay Group Description	Check Amount	Check Date	Status
0503113	00000013	[REDACTED]	8	Biweekly	\$1,438.30	4/10/2026	Outstanding
0503109	00000004	[REDACTED]	8	Biweekly	\$141.76	4/10/2026	Outstanding
0503114	00000029	[REDACTED]	8	Biweekly	\$2,349.24	4/10/2026	Outstanding
0503108	00000002	[REDACTED]	8	Biweekly	\$1,442.70	4/10/2026	Outstanding
0503115	000000550	[REDACTED]	8	Biweekly	\$1,816.08	4/10/2026	Outstanding
0503110	00000008	[REDACTED]	8	Biweekly	\$1,489.24	4/10/2026	Outstanding
0503112	00000012	[REDACTED]	8	Biweekly	\$1,459.77	4/10/2026	Outstanding
0503111	00000010	[REDACTED]	8	Biweekly	\$410.59	4/10/2026	Outstanding
0503117	00000008	[REDACTED]	9	Biweekly	\$1,489.24	4/24/2026	Outstanding
0503119	00000012	[REDACTED]	9	Biweekly	\$1,468.85	4/24/2026	Outstanding
0503118	00000010	[REDACTED]	9	Biweekly	\$538.16	4/24/2026	Outstanding
0503120	00000013	[REDACTED]	9	Biweekly	\$1,420.76	4/24/2026	Outstanding
0503121	00000029	[REDACTED]	9	Biweekly	\$2,349.24	4/24/2026	Outstanding
0503116	00000002	[REDACTED]	9	Biweekly	\$1,442.70	4/24/2026	Outstanding
0503122	000000550	[REDACTED]	9	Biweekly	\$1,816.08	4/24/2026	Outstanding
					\$21,072.71		