

LAMBERTON CITY COUNCIL
REGULAR MEETING • CITY HALL
March 10, 2025 • 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. 2-10-2025 – CC Regular Minutes
2. 3-3-2025 – CC Work Session Minutes

3. PUBLIC HEARING

A. Small Cities Development Infrastructure Improvement Application Hearing 7:00PM

4. GENERAL BUSINESS

A. Bollig Engineering – See Attachment

B. Petitions, Request, Communications

1. Citizen Complaints & Concerns – 701 S Elm.
2. Building/Zoning Permit Requests - None
3. Request for Council Action
 - a. RCA – Police Wage on POST Listing
 - b. RCA – Emergency Services & Public Works Support Position Job Description
 - c. RCA - Emergency Services & Public Works Support Position Job Ad
 - d. RCA – Ambulance Stretcher
 - e. RCA – Earned Sick and Safe Time
 - f. RCA – Swimming Pool Positions
 - g. RCA – Allina Clinic Lease

C. Department Reports

1. Library – Report Attached
2. Ambulance Department –
3. Fire Department –
4. Police Department –
5. Maintenance Department -
6. Administration/EDA Department –

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

1.

E. Financial Report & Approval of Claims

1. March 2025 Financial Report
2. Approval of Claims

5. MAYOR & COUNCIL REPORTS & COMMUNICATIONS

A. Information for Council

1. Local Board of Appeal & Equalization Meeting (Mayor Sik – Announce Date, Time, and Location)
2. Mineral Interest Surplus – 804 S Cherry Street
3. LMC – Legislative Issues

6. NEXT MEETING DATES

A. Regular Council Meeting March 10, 2025 at 6:30 PM

7. ADJOURNMENT

**LAMBERTON CITY COUNCIL
REGULAR MEETING MINUTES
February 10, 2025 • 6:30 P.M.**

- Meeting called to order at 6:30 PM February 10, 2025.
- Present: Mayor L. Sik, L. Bittner, D. Irlbeck, A. Cairns
- Staff in Attendance: V. Halter, J. Thram, J. Walker

1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES

- A. Additions/Deletions to Agenda
1. RCS- RFP Announcement
 2. RCA – RFP Small Cities Development

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

2. CONSENT AGENDA

- A. Approval of Minutes (can all be done in one motion)
1. 1-13-2025 – CC Regular Minutes

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

3. GENERAL BUSINESS

- A. Petitions, Request, Communications
1. Citizen Complaints & Concerns - None
 2. Building/Zoning Permit Requests - None
 3. Request for Council Action

- a. RCA – Request for Water Bill Credit – There was a water leak in their shop. They shut the water off, and we shut the water off at the curb as well. The credit would be in the amount of \$169.83.

Motion/Second/Pass (Bittner/Cairns/unanimous 5/0) to approve a one-time credit of \$169.83.

- b. RCA – Clinic Windows – Thram explained that there was 2 bids. We had asked them to bid them two ways. First – as is and the second as replacing the top portion of the windows and then filling in the bottom portion with wall. SW Glass came in as the cheapest. Discussion was held.

Motion/Second/Pass (Bittner/Irlbeck/unanimous 5/0) to replace the windows in the lobby area of the clinic building using SW Glass.

- c. RCA - Ambulance Resignation – Resignations have been received from Derek Stevenson, John Mariner, and Nichole Churchill. Discussion was held.

Motion/Second/Pass (Bittner/Pfarr/unanimous 5/0) to approve the resignations presented.

The council thanked them for their service.

- d. RCA – Community Center Rental Policy – Alicia Vogel was present to present the new Community Center rental agreement. Discussion was held.

Motion/Second/Pass (Bittner/Cairns/unanimous 5/0) to approve the Community Center Rental agreement with the changes discussed.

- e. RCA – Work Session – Halter would like to have a work session and discuss the ambulance, clinic lease, police, the cannabis ordinance. Discussion held.

Motion/Second/Pass (Pfarr/Irlbeck/unanimous 5/0) to have a work session Monday, March 3, 2025 at 6:00PM.

- f. RCA – Council Appointments – Halter explained we need to replace Darrel on his committees and if they would like any other changes, now is the time. Discussion held. Cairnes will replace Darrel on the Relief Association Board of Trustees and The Public Works Committee. No other changes were made.

Motion/Second/Pass (Irlbeck/Pfarr/unanimous 5/0) to approve the Council Appointments for 2025.

- g. RCA – Small Cities Development Grant application – Halter explained that part of the Small Cities Development grant process is to notify residents that we are applying for the grant and hold a public hearing. Bollig would like us to hold the hearing at our next meeting.

Motion/Second/Pass (Irlbeck/Pfarr/unanimous 5/0) to approve the public hearing for the Small Cities Development Grant on March 10, 2025.

- h. RCA – RFP Announcement for engineering services. Halter explained that because of some other funding

applications and grants, we need to out an RFP out for engineering services. Then once applications are received, we will have to pass a resolution selecting the engineering firm.

Motion/Second/Pass (Bittner/Cairns/unanimous 5/0) to approve publishing an RFP for engineering services.

B. Department Reports

1. Library – Report Submitted.

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

2. Ambulance Department – No report given.
3. Fire Department – No report given.
4. Police Department – Chief Walk was present via Zoom. Chief Walker has been working with Redwood County's IT Dept. with security requirements and needs. This is happening because of an FBI security audit being done with Redwood County. There is training that needs to be done monthly on cyber security. No applicants have been received. Halter has requested a proposal from Deteman to get him here full-time.

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

5. Maintenance Department – Thram was present. They have been working in the shop, built a snow pusher, and are working on building the tar layer. Fixed the transmission problem on the white truck.

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

6. Administration/EDA Department – Report Submitted. Discussion held. Halter explained that Bollig had sent an application she was not happy with, Kris Ambuehl came today and had a good discussion. Halter will apply for the Taylor Family Farm Foundation grant for the swimming pool.

Motion/Second/Pass (Bittner/Cairns/unanimous 5/0) to approve the Administrative and EDA report as presented.

C. Ordinances and Resolutions (can all be done in one motion) - None

D. Financial Report & Approval of Claims

1. February 2025 Financial Report
2. Approval of Claims

Motion/Second/Pass (Bittner/Irlbeck/unanimous 5/0) to approve the February 2025 Financial Report and Approval of Claims.

4. Lynn Pfarr to City Council took the oath of office.

5. MAYOR & COUNCIL REPORTS & COMMUNICATIONS

A. Information for Council

1. DEED – Lamberton did not receive the childcare grant applied for.
2. Bollig – Small Cities Development Grant Email – Bollig feels we will get this grant.
3. Redwood County – Tax Forfeited Property Sales – Cherry Street property will be up for sale.
4. LMC – Safety & Loss Control Workshop – Halter will be attending, but welcomes any council members that would like to attend.

6. NEXT MEETING DATES

- A. Work Session March 3, 2025 at 6PM.
- B. Regular Council Meeting March 10, 2025 at 6:30 PM

7. ADJOURNMENT

Motion/Second/Pass (Bittner/Praff/unanimous 5/0) to adjourn the meeting. Meeting adjourned at 7:48PM.

Respectfully Submitted,

Valerie Halter
Clerk

Lydell Sik
Mayor

**LAMBERTON CITY COUNCIL
WORK SESSION • CITY HALL
March 3, 2025 • 6:00 P.M.**

- Work Session called to order at 6:05 PM March 3, 2025.
- Present: Mayor L. Sik, L. Bittner, D. Irlbeck, A. Cairns
- Staff in Attendance: V. Halter, J. Walker
- Others Present: Jadell Morales, Debbie Vollmer

1. CALL TO ORDER/ADOPT AGENDA/CEREMONIAL DUTIES

A. Additions/Deletions to Agenda

Motion/Second/Pass (Pfarr/Bittner/unanimous 5/0) to approve the agenda given.

2. GENERAL BUSINESS

A. Police Department

1. Proposal from Derick Determan – A proposal was received from Determan by request. Discussion held.
2. Application received for part-time officer. Discussion held.

B. Ambulance Service

1. Halter explained that there is a large recruitment effort being done. There is a plan for weekly newspaper articles that will also be placed on social media. Letters were sent out to people with follow-up calls planned.
2. Halter presented a draft of the Ambulance Policy book that she has been working on with Debbie Vollmer and Tim Birkemeyer. Included in policy is how payroll would be figured annually. Examples were provided of payroll. Discussion held and changes made.
3. Council discussed the possibility of adding a city position that would be an EMT that would cover days, miscellaneous ambulance duties that could relieve pressure from the volunteers, now in the summer, other odd jobs needed done around the city. Halter reached out to Walnut Grove as they have a position with the purpose of helping to cover day shift. Discussion was held.

C. The revised Cannabis Ordinance from Matt Novak was presented. Halter will get clarification on questions of the council. Discussion held.

3. NEXT MEETING DATES

A. Regular Council Meeting March 10, 2025 at 6:30 PM

4. ADJOURNMENT

Motion/Second/Pass (Bittner/Cairns/unanimous 5/0) to adjourn the meeting. Meeting adjourned at 9:05PM.

Respectfully Submitted,

Valerie Halter
Clerk

Lydell Sik
Mayor

Meeting Agenda

Meeting Date: March 10, 2025

Meeting Subject: Lamberton City Council Meeting

I. Pursuit of Leveraged Funding

- A. Application is in to USDA Rural Development (Preliminary Engineering Report – PER)
- B. MN direct legislative appropriation (MN House committee hearing is tomorrow)
- C. MN DEED Small Cities Development Program preliminary application was identified to move on to the full application – due 4/16/2025
- D. Submitted Grove Street and an LSL Replacement project to MN Public Facilities Authority (PFA) Intended Use Plan (IUP). If it lands in the fundable range, this would be for 2025 construction.
 - 1. No bonding bill last session means new projects were not put into the fundable range
 - 2. LSLR projects are an exception though; the project is in the fundable range
- E. Federal EDA grant (second one) – Federal EDA declined to fund the project
- F. CDSR (earmarks) – \$2M on the Senate Interior and Environment Appropriations Subcommittee bill, for infrastructure improvements; if awarded, grant would come through EPA, requires a 20% match; this still has a ways to go legislatively

II. Industrial Park Platting

- A. This work is waiting to be finalized in tandem with utilities. Nothing new to report.

III. Industrial Park Utilities Final Design

- A. MnDOT right turn lane and coordination with natural gas transmission mains are final items to conclude, when project is funded.

IV. Grove Street Design

- A. Assessment process to be initiated once project is funded.

V. Lead Service Lines

- A. Round 2 of MDH Inventory Technical Assistance grant program is currently accepting applications
 - 1. Classifying unknowns
 - 2. Annual inventory update
- B. Service line replacements

1. Funded through state drinking water revolving fund (DWRF)
 - a. Currently 100% funding is available through a somewhat complex mix of state and federal funds: grants, 0% interest loans, loan forgiveness
2. There is one project on the 2025 intended use plan (IUP) already, in the fundable range
 - a. Service lines where it is known that only the private portion requires replacement, apart from any upcoming watermain replacement project (25 services)
 - b. \$325,000 total project cost – all grant
 - c. **Motion to approve Task Order 5 for 2025 Lead Service Line Replacement Project**
3. There would be additional projects upcoming also, likely in conjunction with watermain replacements

ORDINANCE VIOLATION
COMPLAINT FORM

City of
Lamberton

Person Reporting: *citizen*

Complaint Type:

☐ Weeds/Overgrowth ☐ Junk/Garbage ☒ Vehicles

☐ Animal ☐ Other: _____

Address of Violation: *701 South Elm*

Violation Date: *3-2* Violation Time: _____

Visual Observations:

Race car driveway NO Lic

OFFICE USE ONLY

Property Owner: *Gary Mathison* Renter: _____

Mailing Address: *701 S. Elm ; PO Box 463*

Contact Phone: _____ Date Received: _____

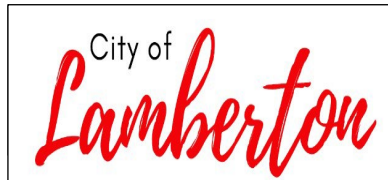
Employee Handling the Complaint: *Vae / PD*

Action Taken: *emailed to PD*



3-10-2025	REQUEST FOR COUNCIL ACTION																	
TO:	HONORABLE MAYOR & CITY COUNCIL																	
FROM:	Valerie Halter																	
SUBJECT:	Advertised Police Wage																	
ISSUE/REQUEST/ BACKGROUND:	<p>Below is the current POST ad for a full-time police chief.</p> <p>I would like to change the wage range to read \$80,000-95,000 depending on experience.</p> <p>Council needs to approve.</p> <table border="1"> <tr> <td>Job Title:</td> <td>(Name of job title) CHIEF OF POLICE - FULL TIME</td> </tr> <tr> <td>Job Description:</td> <td> <p>(250 words maximum)</p> <p>The City of Lamberton, MN, is seeking a dedicated and experienced individual to serve as our next Chief of Police. This is a full-time position with a flexible schedule, though occasional weekends and nights will be needed. Current Police Chief will remain on part-time to ensure a smooth transition.</p> <p>Starting Wage Range: \$80,000 (based on experience)</p> <p>Benefits:</p> <ul style="list-style-type: none"> - 100% paid health insurance - Partial family compensation available - Public Employees Retirement Association (PERA) - Sick and vacation days - Annual Health Savings Account (HSA) contributions <p>Preferred Qualifications:</p> <ul style="list-style-type: none"> - A minimum of five years of previous police patrol and investigative experience. <p>Requirements:</p> <ul style="list-style-type: none"> - Must reside within a reasonable response time from Lamberton, MN. <p>This position offers a fantastic opportunity for an experienced law enforcement professional to take the next</p> </td> </tr> <tr> <td>Agency Name:</td> <td>(Example: _____ Police Department or City of _____) City of Lamberton</td> </tr> <tr> <td>Location:</td> <td>(Street address or name of city) 112 2nd Ave W Lamberton, MN 56152</td> </tr> <tr> <td>Region:</td> <td>(Please refer to the state regional map at https://mn.gov/post/aboutus/jobs/) Region 6</td> </tr> <tr> <td>Pay Rate:</td> <td>(Hourly or annual pay) \$80,000 Annually</td> </tr> <tr> <td>Deadline Date:</td> <td>(Example: Sunday, January 1, 2023, at 11:59 p.m.) Position oened until filled.</td> </tr> <tr> <td>Website/ Posting Link:</td> <td>(Must be a direct link to Agency job posting - NOT a link to a PDF) https://www.lambertonmn.com/employment-opportunities</td> </tr> </table>		Job Title:	(Name of job title) CHIEF OF POLICE - FULL TIME	Job Description:	<p>(250 words maximum)</p> <p>The City of Lamberton, MN, is seeking a dedicated and experienced individual to serve as our next Chief of Police. This is a full-time position with a flexible schedule, though occasional weekends and nights will be needed. Current Police Chief will remain on part-time to ensure a smooth transition.</p> <p>Starting Wage Range: \$80,000 (based on experience)</p> <p>Benefits:</p> <ul style="list-style-type: none"> - 100% paid health insurance - Partial family compensation available - Public Employees Retirement Association (PERA) - Sick and vacation days - Annual Health Savings Account (HSA) contributions <p>Preferred Qualifications:</p> <ul style="list-style-type: none"> - A minimum of five years of previous police patrol and investigative experience. <p>Requirements:</p> <ul style="list-style-type: none"> - Must reside within a reasonable response time from Lamberton, MN. <p>This position offers a fantastic opportunity for an experienced law enforcement professional to take the next</p>	Agency Name:	(Example: _____ Police Department or City of _____) City of Lamberton	Location:	(Street address or name of city) 112 2nd Ave W Lamberton, MN 56152	Region:	(Please refer to the state regional map at https://mn.gov/post/aboutus/jobs/) Region 6	Pay Rate:	(Hourly or annual pay) \$80,000 Annually	Deadline Date:	(Example: Sunday, January 1, 2023, at 11:59 p.m.) Position oened until filled.	Website/ Posting Link:	(Must be a direct link to Agency job posting - NOT a link to a PDF) https://www.lambertonmn.com/employment-opportunities
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3-10-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Emergency Services & City Support Staff Job Description
DESCRIPTION:	<p>Attached is a draft job description.</p> <p>I'm not sure we can complete it because I think we are still trying to figure out what the position will all encompass, but at the same standpoint – we should be pretty solid on it because we are going to advertise for it.</p>



Emergency Services & Public Works Support Position

Job Description

I. IDENTIFYING INFORMATION

JOB TITLE:	Emergency Services & Public Works Support Position	WORK/PAY STATUS:	PT or FT, Hourly
SUPERVISOR:	City Clerk, Ambulance Director, Public Works Supervisor	FLSA STATUS:	Non-exempt
DEPARTMENT:		PAY GRADE:	5
WORK LOCATIONS:	Ambulance Base & Various work sites	WORK SCHEDULE:	Varies; Per Supervisor

II. PURPOSE STATEMENT

This position will provide weekday ambulance coverage and support city operations. The primary responsibility of this role is to cover ambulance calls during the day (Monday-Friday) and manage operational aspects of the ambulance service. When not responding to ambulance calls, the employee will assist in various city functions, including grounds maintenance, library support, and general municipal tasks as needed.

III. ORGANIZATIONAL RELATIONSHIPS

Reports to:	City Clerk, Ambulance Director, Public Works Supervisor
Communicates with:	
Internally:	All other city employees
Externally:	City Residents
Supervises:	None

IV. INDEPENDENCE, JUDGEMENT, & DECISION MAKING

At full performance level the employee is expected to exercise greater independence for initiating, prioritizing, and performing regular work tasks. The employee is also expected to review own work results to ensure quality standards are met and to seek work/projects when duties are completed.

V. ESSENTIAL FUNCTIONS

This section lists the position's major areas of accountability, core responsibilities/key priorities, and recurring duties. All are essential. The list of recurring duties is not exhaustive. All duties, tasks and subtasks that can be logically inferred are not specified. Other duties and tasks may be assigned, by the position's Supervisor, according to City needs.

1. Provide weekday ambulance call coverage (Monday-Friday) as scheduled.
2. Performs duties and tasks associated with the Volunteer Ambulance Service.
 - Manage the ambulance schedule, ensuring adequate coverage.
 - Monitor and maintain ambulance equipment and supplies, ensuring all necessary medical and safety supplies are stocked.
 - Oversee ambulance maintenance and coordinate repairs as needed.
 - Assist and support the Ambulance Director and Assistant Director with administrative and operational tasks.
3. Performs duties and tasks associated with the Parks & Public Works Department.
 - Assist with mowing, landscaping, and general upkeep of city properties and parks.
4. Performs duties and tasks associated with the Library.
 - Basic duties of the library when the librarian is not available.

VI. OTHER DUTIES & RESPONSIBILITIES

- Performs other related duties and tasks as apparent or assigned by Supervisor.
- May be subject to periodic drug-testing as outlined in city policies.

REQUIRED KNOWLEDGE, SKILLS, and ABILITIES

Knowledge of;	Skill in;	Ability to;
<ul style="list-style-type: none"> ▪ each duty category and task ▪ City and department policies & procedures as well as the Supervisor's directives ▪ City's and Department's organizational structure, operations, programs and activities ▪ applicable federal & state laws and city & county ordinances ▪ OSHA-required safety standards and department safety practices 	<ul style="list-style-type: none"> ▪ using tools, equipment, & machinery to perform work tasks with effectiveness and efficiency ▪ troubleshooting routine issues and problems, taking independent action, and using proper procedures 	<ul style="list-style-type: none"> ▪ attend employer-required training and satisfy learning objectives ▪ work independently and perform duties with consistency and uniformity ▪ lift/carry/move heavy objects weighing up to 50 pounds and heavier objects with assistance ▪ communicate with city residents as well as contractors/consultants and suppliers/vendors

VII. MACHINES, TOOLS & EQUIPMENT REGULARLY USED

Machines, tools, and equipment regularly used: Ambulance, Zoll Monitor, Blood Pressure cuff, AED, lawn mower, weed whip

VIII. MINIMUM HIRING REQUIREMENTS

Includes Training, Experience, Licenses/Certifications, KSAs, and Other Credentials.

An equivalent combination of education and experience may be considered during the hiring process.

1. Must be a United States citizen.
2. Must not have a felony conviction (as defined in MN) and must not be required to register as a predatory offender (under applicable state law).
3. Valid Minnesota Drivers License.
4. Must successfully complete a background investigation.

Must meet all other state requirements and City minimum hiring standards.

IX. WORKING CONDITIONS (summary only)

Includes characteristics related to both the job itself and its work environment.

The position has good working conditions in general, but is a diversified job required sustained mental effort related to public contact, organizational issues, planning and technical areas.

The individual may encounter emotional strain or tension. There is sustained exposure to public contact, sitting, lifting and carrying.

Data Practices Notice for City Employees with Restricted Access/Use Privileges

You will have access to privileged data (either private or confidential data on individuals or nonpublic or protected nonpublic data not on individuals) during the course of your employment with the City. You are expected to access and use—with proper safeguards & security measures—only the data necessary to complete specific work duties or work assignments and to do so in full compliance with City policies & procedures and state statutes. You should also take reasonable actions to ensure the data are not viewed or accessed by individuals without a legitimate work reason. Once the work reason to access the data is reasonably finished, you must properly store the privileged data according to the provisions of Minnesota State Statutes, Chapter 13. (NOTE: Refer any questions to the City Clerk/Treasurer.)

3-10-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Emergency Services & City Support Staff
ISSUE/REQUEST/ BACKGROUND:	<p>Below is an add for a new city position. See if you think it catches what we are trying to capture.</p> <p>NOW HIRING: Emergency Services & City Support Staff Full-Time or Part-Time (Minimum 30 Hours/Week) – Flexible Based on Applicant Preference</p> <p>The City of Lamberton is seeking a reliable and versatile individual to join our team! This position's primary role is to provide weekday ambulance call coverage while also assisting with ambulance scheduling, equipment maintenance, and supply management. Additional duties will support various city operations, including grounds maintenance, library assistance, and other municipal tasks as needed.</p> <p>Starting Pay: \$20.36 - \$23.18 per hour, based on qualifications and experience Schedule: Flexible full-time or part-time (minimum 30 hours/week) Benefits: Competitive benefits package available for eligible employees</p> <p>Ideal Candidates Will Have:</p> <ul style="list-style-type: none"> • EMT certification (or willingness to obtain) • Strong organizational and multitasking skills • Ability to work independently and assist in various city functions • A valid driver's license with a clean record <p>If you're looking for a rewarding job with variety, we want to hear from you! Complete an application and return to the City Office. Position opened until filled.</p> <p>Join our team and make a difference in Lamberton!</p> <p>Council needs to approve advertising for this position.</p>

3-10-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Ambulance Stretcher
ISSUE/REQUEST/ BACKGROUND:	<p>The stretcher in the ambulance isn't loved. There has been issues with it off and on.</p> <p>Tim has priced out a new stretcher. They are attached.</p> <p>Tim would like to accept the bid from Premier Specialty Vehicles for \$56,945.00 installed.</p> <p>This would be paid for by using:</p> <ul style="list-style-type: none">• \$26,000 from the one-time state money• \$26,000 CIP (they have \$100,000)• \$4,945 from the Ambulance Association <p>Council needs to approve the purchase and the use of one-time state aid and CIP funds.</p>



03/05/25

Mr. Tim Birkemeyer
City of Lamberton Ambulance Service
112 Second Ave West
Lamberton, MN. 56152

Stryker Power Load & 6507 Cot Quote

Installation of Power Load System at PSV in Current Rig	\$ 1,250.00
Stryker Power Load System	\$ 32,355.00
Stryker Power Pro XT 6507 Power Pro 2(Hight Config)	\$ 35,340.00
XPS (Expandable Patient Surface)	
Power Load Compatibility Upgrade Kit	
Knee Gatch Bolster Mattress	
Steer Lock System	
3 – Stage IV Pole (Patient Right)	
Pocketed Back Rest Pouch	
Retractable Head End O2 Bracket	
Head End Storage Flat	
Equipment Hook	
Dual Wheel Lock Kit	

Total of All Stryker Equipment \$ 68,945.00

Less Trade of Your FERNO INX Power Cot - \$ 9,500.00

Less Trade of Your FERNO Inline Fastener System - \$ 2,500.00

Total of All Stryker Equipment \$ 56,945.00

Respectfully Submitted,

Mark Rethwisch
PSV Sales Manager

*This includes install.
Rig out of service for 1 day.*



Lamberton Equipment Quote

Quote Number: 11079745

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: LAMBERTON AMB ASSOC

Attn:

Rep: Nikolas Hess

Email: nikolas.hess@stryker.com

Phone Number:

Mobile: +1 2177220648

Quote Date: 03/05/2025

Expiration Date: 06/03/2025

Delivery Address

Name: LAMBERTON AMB ASSOC

Account #: 20009697

Address: 112 2ND AVE W

LAMBERTON

Minnesota 56152-1374

Sold To - Shipping

Name: LAMBERTON AMB ASSOC

Account #: 20009697

Address: 112 2ND AVE W

LAMBERTON

Minnesota 56152-1374

Bill To Account

Name: LAMBERTON AMB ASSOC

Account #: 20009697

Address:

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550001	MTS POWER LOAD	1	\$33,814.71	\$33,814.71
2.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	1	\$36,654.39	\$36,654.39
Equipment Total:					\$70,469.10

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-FPCOT-PP2	TR-FERNO PCOT TO PP2	1	-\$2,500.00	-\$2,500.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$880.86
Grand Total:	\$68,849.96

Prices: In effect for 30 days

Terms: Net 30 Days

Install NOT included.



Lamberton Equipment Quote

Quote Number: 11079733

Remit to:
Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Prepared For: LAMBERTON AMB ASSOC
Attn:

Rep: Nikolas Hess
Email: nikolas.hess@stryker.com
Phone Number:
Mobile: +1 2177220648

Quote Date: 03/05/2025

Expiration Date: 06/03/2025

Delivery Address

Name: LAMBERTON AMB ASSOC

Account #: 20009697

Address: 112 2ND AVE W

LAMBERTON

Minnesota 56152-1374

Sold To - Shipping

Name: LAMBERTON AMB ASSOC

Account #: 20009697

Address: 112 2ND AVE W

LAMBERTON

Minnesota 56152-1374

Bill To Account

Name: LAMBERTON AMB ASSOC

Account #: 20009697

Address:

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	639005550001	MTS POWER LOAD	1	\$33,814.71	\$33,814.71
2.0	650605550003	6506 MTS PWRPRO COT HIGH CNFIG	1	\$32,822.81	\$32,822.81
Equipment Total:					\$66,637.52

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-FPCOT-PPXT	TRADE-IN-FERNO POWER COT TOWARDS PURCHASE OF POWERPRO XT	1	-\$2,500.00	-\$2,500.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$832.97
Grand Total:	\$64,970.49

Prices: In effect for 30 days

No Installation
& not all features desired.

3-10-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Personnel Policy – Earned Sick and Safe Time
ISSUE/REQUEST/ BACKGROUND:	<p>Earned Sick and Safe Leave (ESSL)</p> <p>"Earned Sick and Safe Leave" is paid time off earned at one hour of Earned Sick and Safe for every 30 hours worked by an employee, up to a maximum of 48 hours of sick and safe leave per year. This specific leave applies to all employees (including part-time, seasonal and temporary employees) performing work for at least 80 hours in a year for the City.</p> <p>We need to get a policy added to the personnel policy book. I took it from another city that had shred it on the LMC site.</p> <p>Attached is the proposed policy. I have gone ahead and updated the employees that earned it in 2024 that are still employed by the City and it is now active in the Banyon system to calculate each payroll.</p> <p>Review policy, make changes needed and adopt policy.</p>

Earnings and Use

After six months of service, vacation leave may be used as it is earned, subject to prior approval by the employee's supervisor. An employee will not earn any vacation leave for any pay period unless he/she is employed by the city on the last scheduled workday of the pay period. Requests for vacation must be received at least forty-eight (48) hours in advance of the requested time off. This notice may be waived at the discretion of the supervisor and city clerk. Vacation can be requested in increments as small as one hour up to the total amount of the accrued leave balance. Vacation leave is to be used only by the employee who accumulated it. It cannot be transferred to another employee.

Vacation leave cannot be converted into cash payments except at termination.

Earned Sick and Safe Leave (ESSL)

"Earned Sick and Safe Leave" is paid time off earned at one hour of Earned Sick and Safe for every 30 hours worked by an employee, up to a maximum of 48 hours of sick and safe leave per year. This specific leave applies to all employees (including part-time, seasonal and temporary employees) performing work for at least 80 hours in a year for the City. Earned Sick and Safe Leave policy is in accordance with Minn. Stat. § 181.9445-181.9448.

Eligibility/Accrual - ESSL

All Employees, except Paid on Call Firefighters or Council Members, are entitled to earn sick and safe leave at the rate of one (1) hour for every thirty (30) hours worked, up to a maximum of forty-eight (48) hours accrued yearly. Accrued and unused hours carry over into future years, up to a maximum of eighty (80) hours accrued overall. When the 80-hour overall limit is reached, accrual immediately stops until usage occurs, at which time accrual restarts (until either the yearly or overall limit is reached). When the 48-hour yearly limit is reached, accrual does not restart until the following year. The year starts on January 1 and ends on December 31. All employees begin accruing hours on the first day of work, regardless of whether they are full-time, part-time, seasonal or temporary workers. An employee who is exempt from the overtime provisions of the Fair Labor Standards Act is assumed to work 40 hours per week.

Use/Purpose - ESSL

All employees are permitted to use the leave in increments of not less than fifteen (15) minutes. Earned Sick and Safe Leave can be used as it is accrued.

Paid Earned Sick and Safe Leave hours will be compensated at the employee's regular rate of pay.

Employees may only use sick and safe leave for one of the authorized reasons listed below.

- Illness – for the employee or family members:
 - Mental or physical illness, injury or other health condition
 - Need for medical diagnosis, care or treatment, of a mental or physical illness
 - injury or health condition
- Need for preventative care
 - When it has been determined by health authority or a health care professional that the employee or family member is at risk of infecting others with a communicable disease. Whether or not the employee or family member has actually contracted the communicable disease.
 - The employee's inability to work or telework because the employee is:
 - Prohibited from working by the City due to health concerns related to the potential transmission of a communicable illness related to a public emergency; or

- Seeking or awaiting the results of a diagnostic test for, or a medical diagnosis of, a communicable disease related to a public emergency and such employee has been exposed to a communicable disease or the City has requested a test or diagnosis;
- Safety – of the employee or family members:
 - Absence due to domestic abuse, sexual assault, or stalking of the employee or family member provided the absence is to:
 - Seek medical attention related to physical or psychological injury or disability caused by domestic abuse, sexual assault, or stalking.
 - Obtain services from a victim service organization.
 - Obtain psychological or other counseling.
 - Seek relocation or take steps to secure an existing home due to domestic abuse, sexual assault, or stalking.
 - Seek legal advice or take legal action, including preparing for or participating in any civil or criminal legal proceeding related to or resulting from domestic abuse, sexual assault, or stalking.
- Closure
 - Closure of the employee's workplace due to weather or other public emergency
 - A family member's school or place of care has been closed due to weather or other public emergency.

ESSL Family member includes an employee's:

- Spouse or registered domestic partner
- Child, foster child, adult child, legal ward, child for whom the employee is legal guardian, or child to whom the employee stands or stood in loco parentis.
- Sibling, step sibling or foster sibling
- Biological, adoptive, or foster parent, stepparent or a person who stood in loco parentis when the employee was a minor child.
- Grandchild, foster grandchild, or step grandchild
- Grandparent or step grandparent
- A child of a sibling of the employee
- A sibling of the parent of the employee or
- A child-in-law or sibling-in-law
- Any of the above family members of a spouse or registered domestic partner
- Any other individual related by blood or whose close association with the employee is the equivalent of a family relationship.
- Up to one individual annually designated by the employee.

Advance Notice for use of Earned Sick and Safe Leave

If the need for sick and safe leave is foreseeable, the city requires seven days' advance notice. However, if the need is unforeseeable, employees must provide notice of the need for Earned Sick and Safe time as soon as practicable.

When an employee uses Earned Sick and Safe time for more than three consecutive days, the city may require appropriate supporting documentation (such as medical documentation supporting medical leave, court records or related documentation to support safety leave).

However, if the employee or employee's family member did not receive services from a health care professional, or if documentation cannot be obtained from a health care professional in a reasonable time or without added expense, then reasonable documentation may include a written statement from the

employee indicating that the employee is using, or used, Earned Sick and Safe Leave for a qualifying purpose. The city will not require an employee to disclose details related to domestic abuse, sexual assault, or stalking or the details of the employee's or the employee's family member's medical condition.

In accordance with state law, the city will not require an employee using Earned Sick and Safe leave to find a replacement worker to cover the hours the employee will be absent.

The City must maintain the confidentiality of Earned Sick and Safe records, medical certifications, histories and documents information pertaining to domestic abuse, sexual assault or stalking, and any statement from the employee about the need for leave. Medical records will be maintained confidentially and apart from personnel files. Per the statute, employees may request the city to destroy or return records under Earned Sick and Safe Leave that are older than three years prior to the current calendar year.

Carry Over of Earned Sick and Safe Leave

Employees are eligible for carry over accrued but unused Earned Sick and Safe time into the following year, but the total of Earned Sick and Safe Leave carry over hours shall not exceed 80 hours.

Retaliation Prohibited - ESSL

The city shall not discharge, discipline, penalize, interfere with, or otherwise retaliate or discriminate against an employee for asserting Earned Sick and Safe Leave rights, requesting an Earned Sick and Safe Leave absence, or pursuing remedies. Further, use of Earned Sick and Safe Leave will not be factored into any attendance point system the city may use.

Additionally, it is unlawful to report or threaten to report a person or a family member's immigration status for exercising a right under Earned Sick and Safe Leave.

Benefits and Return to Work Protections - ESSL

During an employee's use of Earned Sick and Safe Leave, an employee will continue to receive the city's employer insurance contribution as if they were working, and the employee will be responsible for any share of their insurance premiums.

An employee returning from time off using accrued Earned Sick and Safe Leave is entitled to return to their city employment at the same rate of pay received when their leave began, plus any automatic pay adjustments that may have occurred during the employee's time off.

Seniority during Earned Sick and Safe Leave absences will continue to accrue as if the employee has been continually employed.

Separation of Employment - ESSL

Employees will not be paid for any accrued but unused sick and safe leave upon termination of employment. If an employee separates from employment and is rehired within 180 days, any earned and unused sick and safe leave that the employee had at the time of separation will be reinstated. An employee is entitled to use and accrue Earned Sick and Safe Leave at the commencement of reemployment.

3-10-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Swimming Pool Staff
ISSUE/REQUEST/ BACKGROUND:	<p>It's that time! We need to start getting the staff for the swimming pool.</p> <p>Mindi has submitted her application and has started getting lifeguards to come in for applications.</p> <p>Council needs to approve hiring Mindi Hesse as the Swimming Pool Manager. She would be at Grade 4 Step 3.</p> <p>Council needs to approve advertising for lifeguards.</p>

CITY OF LAMBERTON

Seasonal Employment Application Compost Site, Parks, Aquatic Center ALL POSITION OPEN UNTIL FILLED

Applications are considered for all positions without regard to race, color, religion, sex, national origin, age, marital or veteran status, or in the presence of a non-related medical condition or handicap.

First Mindi MI E Last Hesse Date 2-28-24
Address 300 10th Ave W. Phone: 507-828-9276
City Lamberton State Mn Zip 56152 Social Security # 469-11-8693
Email Address hesseminnow@icloud.com

Are you a citizen of the United States? ☒ Yes ☐ No

Have you applied here before? ☒ Yes ☐ No

Position applied for? Manager

EMPLOYMENT DESIRED

Position Manager Date you can work: From Right away to _____
Salary Desired \$20^{hr}

Are you employed now? ☒ Yes ☐ No If so, may we inquire of your present employer? ☒ Yes ☐ No

Employer 1 Smiling Tree Toy
Address _____ City Lamberton State Mn Zip 56152
Phone 822-6100 Supervisor's Name Kathy & Justin Smith
Job Title Fullfillment Reason for leaving not leaving!
Dates of Employment: From 6/23 to present Salary or Hourly rate \$17.50

Employer 2 Red Rock Central
Address _____ City Lamberton State Mn Zip 56152
Phone _____ Supervisor's Name Greg Ewing
Job Title Para professional Reason for leaving New job/more pay

Dates of Employment: From 2018 to 2023 Salary or Hourly rate _____

EDUCATION

Schools/College Attended:	# Years	Year Graduated	Degree
<u>RRC High School</u>	<u>12</u>	<u>1998</u>	<u>Diploma</u>
_____	_____	_____	_____
_____	_____	_____	_____

Aquatic Certification

Was CPC certified-5 yrs. Expiration Date: _____

Expiration Date: _____

Lifeguard Experience Managed guards previously,
Instructed Water Aerobics

Swim Teaching Experience Managed Red Cross lessons
set up lessons & Parent Toddler lessons

Community Activities Church Luther League Leaders
On Ambulance - CPR Certified

REFERENCES

Name <u>Megan Imker</u>	Address <u>Lamberton</u>	Phone # <u>382-7444</u>
Name <u>Michelle Anderson</u>	Address <u>Lamberton</u>	Phone # <u>612-518-7393</u>
Name <u>Deb Pack</u>	Address <u>Lamberton</u>	Phone # <u>920-9214</u>

Describe any special qualifications for this job:

I've managed the pool for 5 years previously,
I feel like I work great w/ teens and pointing
them in the right direction.

Driver's License# 5269-120-637-917 State MN Expiration Date 09/23/24 CDL License ☐ Yes ☒ No

Are you a veteran of the U.S. Military service: ☐ Yes ☒ No

I CERTIFY that answers given herein are true and complete to the best of my knowledge. I authorize investigations of all statements contained in this application for employment as may be necessary in arriving at an employment decision. I understand that this application is not intended to be a contract of employment. In the event of employment, I understand that false or misleading information given on my application or interview may result in termination.

Signature Mara Weiss

DO NOT WRITE BELOW THIS LINE – OFFICE USE ONLY

Remarks _____ **Date** _____

_____ **Interviewed by** _____

Hired _____ **Department** _____ **Position** _____

Will Report _____ **Wages** _____

Employment Manager _____ **Department Head** _____

EMPLOYMENT APPLICATION RELEASE

It is understood and agreed upon that any misrepresentation made by me during the application and interview process will be sufficient cause for cancellation of my application and/or separation from the City of Lamberton's service, if I have been employed.

I grant the City of Lamberton the right to investigate all references and to secure additional information about me such as, a credit report and/or police background investigation, if job related. I hereby release from liability the City of Lamberton and its representatives for seeking and obtaining such information and furthermore, I release from liability all other persons, corporations, or organizations for providing such information.

Signature of Applicant 

LAMBERTON SWIMMING POOL

What is the maximum hours you could work per week? ~~20-25~~ 25-30 hours?

Do you intend to work anywhere other than the Lamberton Swimming Pool this summer? yes

If so, where and how many hours or days:

Smiling Tree hours are slower in summer.

Lifeguards and WSI instructors (swimming lesson teachers) must receive a certification for employment at the pool. Certification classes will be arranged, at the expense of the employee, and will be notified of dates and times, or can be done at the employee's own discretion.

After training is complete, the City of Lamberton agrees to pay one-half the costs for lifeguard training and/or WSI training. Certain conditions apply.

Lifeguards are required to have RED swimwear, which is at the expense of the employee.

Here is a list of normal employment hours:

The pool is open 7 days a week.

If I'm hired, I would like to begin ASAP with getting lifeguards hired & training started.

Get lessons set up for parents.
Get an idea of schedules.

3-10-2025	REQUEST FOR COUNCIL ACTION
TO:	HONORABLE MAYOR & CITY COUNCIL
FROM:	Valerie Halter
SUBJECT:	Allina Lease
ISSUE/REQUEST/ BACKGROUND:	<p>Attached is where the Allina lease sits.</p> <p>We asked for a 1 – year lease and they want a three-year lease. (When asked why they do not want a three year lease I got: I manage a portfolio of 250 leases spanning 2.4M SF. A one-year lease creates too much administrative burden for Allina. We will be having this same conversation in 3 months, I do not have time for that.)</p> <p>They will do \$750/month and a 3% increase each year.</p> <p>We did add and they have not really changed:</p> <ul style="list-style-type: none">• additional language about sewer, but this is also covered in the current lease under hazardous waste.• The use of ice-melt <p>Council needs to decide on 1 or 3 year lease and approve it.</p>

FIRST AMENDMENT TO LEASE AND LEASE EXTENSION

THIS FIRST AMENDMENT TO LEASE AND LEASE EXTENSION

("Amendment") is made this _____, by and the **CITY OF LAMBERTON** ("**Landlord**"), and **ALLINA HEALTH SYSTEM**, a Minnesota non-profit corporation ("**Tenant**") (each a "Party" and collectively, the "Parties")

WHEREAS, the Parties entered into an undated Lease and Lease Extension dated March 14, 2022 (the "Lease") relating to the leasing of the building located at 310 South Main Street, Lambertson, Minnesota (the "Premises"); and

WHEREAS, the initial term of the Lease is expiring February 28, 2025, and Parties desire to extend the term of the Lease as described below:

NOW THEREFORE, in consideration of the rents reserved and of the covenants and agreements herein set forth, it is agreed that the Lease be hereby amended as described below:

1. **TERM.** The term of the Lease is hereby extended for a term of three (3) years commencing on March 1, 2025 and expiring February 28, 2026 (the "Renewal Term"). ~~We would like to do 1 year and re-evaluate at that time.~~ Thereafter this Lease shall ~~continue on a year-to-year basis automatically renew for one additional year~~ unless either Party gives the other Party ~~one hundred eighty (180) days~~ written notice of their intent to terminate the Lease ~~one hundred eighty (180) days prior to the expiration of the Renewal Term~~. In the event of termination by either party, all Base Rent will also terminate.
2. **BASE RENT.** Commencing on the first day of the Renewal Term, the Base Rent shall be increased to Seven-Hundred Fifty Dollars (\$750.00) per month. Said Base Rent shall increase by 3% annually during the term of the Renewal Term.
3. **MAINTENANCE.** The third to last sentence of Article 7 of the Lease shall be amended to read "Tenant shall be responsible for the cost of and providing snow removal, lawn care, and tree maintenance." ~~Snow Tenant will use a snow/ice melt must be non-damaging product reasonably approved by the Landlord as to limit damage to concrete surfaces.~~ The Tenant shall be responsible for any costs associated with the cleaning, maintenance, and repair of the sewer lines serving the leased premises if such maintenance or repair is required due to blockages, clogs, or damage caused by the Tenant's use of the premises, including but not limited to the disposal of medical waste or other materials not intended for sewer disposal. If the City determines that the need for sewer cleaning is due to the Tenant's actions, the Tenant shall reimburse the City for all related costs within thirty (30) days of receiving an invoice."

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Except as set forth above, all other terms, covenants and conditions of the Lease shall remain in full force and effect during the Renewal Term of the Lease.

IN WITNESS WHEREOF, Landlord and Tenant have entered into this Amendment as of the date first above written.

Landlord:
City of Lamberton

Tenant:
Allina Health System

By: _____

By: _____

Its: _____

Its: _____

Library Report
March 2025

Program Update:

- Movies
 - Moana 2 (36)
 - Trying a matinee (Someone Like You) (3) The weather was awful this day. I will try another Matinee to see if it's the weather or just timing issues.
 - Dogman () Friday March 7th
- Book Harmony
 - Expectation (7) vs Actual participation (21)
 - Loved (14) Hated (2) DNF (5)
- The Friends will start taking Books to Valley View Manor starting in May (after their next meeting.) This is our way of starting Community Outreach with the Nursing Home.
- Webinar Updates
 - Little Hands Story Time
 - This is a series to learn to add ASL into story time. There will be 6 total classes
 - Big Talks from Little Libraries
 - This was an international webinar for small libraries to talk about community outreach, grant programing, and bringing libraries into schools that don't have their own libraries.
 - Bringing the Joy of Science to the Library
 - Talked in depth on role play to go along with non-fiction books to help demonstrate the relation between reading and reality
- AC Meeting
 - Kanopy is something plum creek is looking into making a system wide addition
 - I love my library month
 - Library2.0 Webinars

Upcoming Events/Programs

- National Library Week
 - "Drawn to the Library!" April 6-12
 - Bedtime Stories
 - Hector's Caricature Artist (covered by Grant)
 - Friends of the Library will be hosting a game night
 - Bad Art Competition
 - Working on an Easter Egg program for April
- Summer Reading Program "Level Up at Your Library"
 - June 2nd Don B "Funtastic Books" (Legacy Grant)
 - June 23rd Spoon Man at the Legion at 6pm (Legacy Grant)
 - Friends will be hosting their fundraiser that night
 - July 17th Climb Theatre (Legacy Grant)
 - Additional Ideas are being worked on
- This month I have been given multiple large donations, so a large amount of time has been spent cataloging, shifting books, and weeding through our collection. The start was Westerns, followed by Large

Print Westerns, and currently working through the Large Print Fiction Section. We do a Ten year rule (unless it is the only item in the system.) This will be addressed in our Collection Development Policy (work has been started on this, but there is a long way to go before it is all approved by the Board and sent to Council for official agreement and publishing.)

- Working with Redwood County on One Book One County. We are currently at a standstill as we are looking into programing to go around the book we choose (and agreeing on the book). Hopefully more information will come soon but all libraries are focusing on Summer Reading Program at this time.

Circulation Report

○ February

- Total Books:803
- Audio Books: 24
- Total DVDs: 149
- Non-Print (cake pans, Computers, Hotspots, Chromebooks): 38
- Online Materials(overdrive, RB Digital): 204
- ILL (Inter Library Loan): 137

Annual Report stats	2023	2024
Registered Users (cards expire every 3 years)	593	596
Total Physical Circulation	8013	8955
Total Onsite Programs (and attendance)	33 (875)	35 (827)
Total Offsite Programs(and attendance)	8 (279)	16 (371)
Total Programs Attendance	1154	1198
Total Physical Material	14911	16435

Respectfully Submitted
Alicia Vogel



FINANCIAL REPORT
MARCH 2025

NEW VENDORS

FINANCIALS

Claims for Approval:

	Start #	End#	Total
Checks	46951	46978	\$41,709.14
eChecks	1527e	1550e	\$26,613.47
Payroll	0502710	0502726	\$18,559.38
Claims Total			\$86,881.99

Voided Checks: None

Approved: _____
Mayor

Date: _____

Approved: _____
Clerk

Date: _____



CITY OF LAMBERTON

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***Check Detail Register©**

March 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
46951	03/10/25	ALPHA WIRELESS			
E 201-42153-404		Rep & Maint-Equipment	\$1,233.06	28068	PAGERS PROGRAMMED
E 100-42220-305		Other Contractual Service	\$720.00	29067	PAGERS ANNUAL MAINTENANCE
		Total	\$1,953.06		
46952	03/10/25	BANYON DATA SYSTEMS, INC.			
E 100-42110-210		Operating Supplies & Post	\$178.85	166288	DATA SUPPORT
E 100-41425-210		Operating Supplies & Post	\$178.85	166288	DATA SUPPORT
E 100-42220-210		Operating Supplies & Post	\$178.85	166288	DATA SUPPORT
E 100-43120-210		Operating Supplies & Post	\$178.85	166288	DATA SUPPORT
E 100-45124-210		Operating Supplies & Post	\$178.85	166288	DATA SUPPORT
E 100-41110-210		Operating Supplies & Post	\$178.85	166288	DATA SUPPORT
E 100-45400-210		Operating Supplies & Post	\$178.85	166288	DATA SUPPORT
E 601-49400-210		Operating Supplies & Post	\$178.85	166288	DATA SUPPORT
E 602-49450-210		Operating Supplies & Post	\$178.85	166288	DATA SUPPORT
E 201-42153-210		Operating Supplies & Post	\$178.85	166288	DATA SUPPORT
E 603-49500-210		Operating Supplies & Post	\$178.85	166288	DATA SUPPORT
E 211-45501-210		Operating Supplies & Post	\$178.85	166288	DATA SUPPORT
E 207-46501-210		Operating Supplies & Post	\$178.80	166288	DATA SUPPORT
		Total	\$2,325.00		
46953	03/10/25	BOLLIG, INC			
E 100-41700-305		Other Contractual Service	\$1,192.00	8578	PURSUIT OF LEVERAGED FUNDING
		Total	\$1,192.00		
46954	03/10/25	BOUNDTREE MEDICAL, LLC			
E 201-42153-210		Operating Supplies & Post	\$105.90	85664579	EMS SUPPLIES
		Total	\$105.90		
46955	03/10/25	CENTER POINT LARGE PRINT			
E 211-45501-214		Library Books	\$47.94	2146507	BOOKS
		Total	\$47.94		
46956	03/10/25	CENTRACARE EMS			
E 201-42153-305		Other Contractual Service	\$400.00		PARAMEDIC INTERCEPT NK, NS
		Total	\$400.00		
46957	03/10/25	ELEVATOR WORKS INC.			
E 100-43120-210		Operating Supplies & Post	\$1,239.80	4600	SUPPLY
		Total	\$1,239.80		
46958	03/10/25	FARMERS CO-OP OIL COMPANY			
E 100-43120-211		Motor Fuel & Lubricants	\$364.18		FEB STREETS FUEL
E 601-49400-211		Motor Fuel & Lubricants	\$23.33		FEB WATER FUEL
E 602-49450-211		Motor Fuel & Lubricants	\$23.48		FEB SEWER FUEL
E 100-46102-210		Operating Supplies & Post	\$16.82		FEB COMPOST FUEL
E 601-49400-210		Operating Supplies & Post	\$2.59		FEB ICE WATER SAMPLES
E 100-42220-211		Motor Fuel & Lubricants	\$53.77		FEB FIRE
E 201-42153-211		Motor Fuel & Lubricants	\$219.94		FEB AMBU



CITY OF LAMBERTON

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***Check Detail Register©**

March 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$704.11		
46959	03/10/25	GLENS AUTO PARTS			
E 100-42220-210		Operating Supplies & Post	\$12.08		PARTS FIRE
E 100-43120-210		Operating Supplies & Post	\$204.80		PARTS STREETS
Total			\$216.88		
46960	03/10/25	GOPHER STATE ONE-CALL, INC.			
E 601-49400-305		Other Contractual Service	\$0.67		LOCATING
E 602-49450-305		Other Contractual Service	\$0.68		LOCATING
Total			\$1.35		
46961	03/10/25	HAWKINS, INC.			
E 601-49400-210		Operating Supplies & Post	\$20.00	6985457	CHLORINE WATER
Total			\$20.00		
46962	03/10/25	HOMETOWN BILLING			
E 201-42153-305		Other Contractual Service	\$504.00		AMBU BILLING X 28 PATIENTS
Total			\$504.00		
46963	03/10/25	JOHN DEERE FINANCIAL			
E 100-43120-510		Equip & Improvements	\$16,946.67		SKID LOADER PAYMENT
Total			\$16,946.67		
46964	03/10/25	KIDS REFERENCE COMPANY, INC.			
E 211-45501-214		Library Books	\$190.87		BOOKS
Total			\$190.87		
46965	03/10/25	LAMBERTON HTG & PLMBG, INC.			
E 100-44101-210		Operating Supplies & Post	\$52.50	21737	CLINIC UNCLOG TOILET
E 100-43120-210		Operating Supplies & Post	\$105.00	221121	LABOR FOR HEAT IN SHOP
Total			\$157.50		
46966	03/10/25	LAMBERTON NEWS			
E 100-41450-340		Printing Publishing Adverti	\$27.50	33585	RFP ADVERTISING
E 100-41450-340		Printing Publishing Adverti	\$71.50	33585	SMALL CITIES DEVEL PROGRAMS
E 100-43120-210		Operating Supplies & Post	\$13.78	33585	SHOP SUPPLY
Total			\$112.78		
46967	03/10/25	LEAGUE OF MINNESOTA CITIES			
E 100-41425-315		Travel Conference School	\$1,336.51	423774	SAFETY TRAINING GROUPS
Total			\$1,336.51		
46968	03/10/25	LINDE GAS & EQUIPMENT, INC			
E 201-42153-210		Operating Supplies & Post	\$185.25	48393418	AMBU OXYGEN
Total			\$185.25		
46969	03/10/25	MAYNARDS FOOD CENTER			
E 211-45501-210		Operating Supplies & Post	\$10.99		FEB BILLS LIB KLEENEX
E 100-43120-210		Operating Supplies & Post	\$14.98		FEB BILLS SHOP GARBAGE BAGS
E 201-42153-210		Operating Supplies & Post	\$9.89		FEB BILLS AMBU BANDAID, BLEACH
E 100-42220-210		Operating Supplies & Post	\$1.94		FIRE CLEANING



CITY OF LAMBERTON

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March 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-42110-210		Operating Supplies & Post	\$1.94		PD CLEANING
E 201-42153-210		Operating Supplies & Post	\$1.94		AMBU CLEANING
E 211-45501-210		Operating Supplies & Post	\$3.89		LIB CLEANING
E 100-45400-210		Operating Supplies & Post	\$4.86		COMM CENTER CLEANING
E 100-41425-210		Operating Supplies & Post	\$4.86		CITY HALL CLEANING
Total			\$55.29		
46970	03/10/25	MEADOWLAND FARMERS COOP			
E 100-43120-211		Motor Fuel & Lubricants	\$235.13		BILLS OIL
E 100-43120-210		Operating Supplies & Post	\$184.14		BILLS SUPPLY
Total			\$419.27		
46971	03/10/25	MID AMERICA BOOKS			
E 211-45501-214		Library Books	\$82.85		BOOKS
Total			\$82.85		
46972	03/10/25	MJM MEDICAL DIRECTION CONSORTIUM			
E 201-42153-305		Other Contractual Service	\$1,800.00		EMS 2025 MEDICAL DIRECTION
Total			\$1,800.00		
46973	03/10/25	MN MUNICIPAL UTILITIES ASSOC.			
E 601-49400-305		Other Contractual Service	\$94.50	65144	MEMBER DUES
E 602-49450-211		Motor Fuel & Lubricants	\$94.50	65144	MEMBER DUES
Total			\$189.00		
46974	03/10/25	MN DOH DRINKING WATER PROTECTION			
G 601-21002		Connection Fees Payable	\$993.00		QUARTERLY CONNECTION FEE Q1
Total			\$993.00		
46975	03/10/25	MOTOROLA SOLUTIONS, INC.			
E 100-42220-510		Equip & Improvements	\$5,813.28	8282074629	FIRE RADIO
Total			\$5,813.28		
46976	03/10/25	RUNNINGS SUPPLY, INC.			
E 100-43120-210		Operating Supplies & Post	\$13.18		SHOP SUPPLY
Total			\$13.18		
46977	03/10/25	SOUTHERN MN EMS EDUCATION			
E 100-42220-315		Travel Conference School	\$480.00	1368	BLS CPR REFRESHER X16 FIRE
E 201-42153-315		Travel Conference School	\$2,250.00	1375	EMT NCCP REFRESHER X5
E 201-42153-315		Travel Conference School	\$85.00	1378	BLS CPR REFRESHER X1 EMR
E 201-42153-315		Travel Conference School	\$720.00	1380	BLS CPR REFRESHER EMS X 9
Total			\$3,535.00		
46978	03/10/25	WEST CENTRAL SANITATION, INC.			
E 603-49500-305		Other Contractual Service	\$1,168.65	13349747	GARBAGE JANUARY
Total			\$1,168.65		
10100			\$41,709.14		



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March 2025

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
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Fund Summary

10100 Checking

100 General Fund	\$30,363.17
201 Ambulance	\$7,693.83
207 EDA	\$178.80
211 Library	\$515.39
601 Water	\$1,312.94
602 Sewer	\$297.51
603 Garbage Collection	\$1,347.50
	<hr/>
	\$41,709.14

Valerie Halter, Clerk

Date

Lydell Sik, Mayor

Date



CITY OF LAMBERTON

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2025 (February, March)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Checking					
1527 e	02/03/25	FIRST DATA MERCHANT SVCS LLC			
E 100-45202-305		Other Contractual Service	\$0.00		FEES CC FOR CAMSPOT
E 100-45202-305		Other Contractual Service	\$10.00		FEES CC FOR CAMSPOT
		Total	\$10.00		
1530 e	02/06/25	USABLE LIFE			
G 100-21713		Health Insurance Withhold	\$32.00		020625 ECHECK
		Total	\$32.00		
1531 e	02/06/25	REDWOOD ELECTRIC COOPERATIVE			
E 201-42153-381		Utilities	\$40.50		DEC SERVICE- ELECTRIC SVC
E 100-42110-381		Utilities	\$40.50		DEC SERVICE- ELECTRIC SVC
E 100-45400-381		Utilities	\$89.00		DEC SERVICE- ELECTRIC SVC
E 211-45501-381		Utilities	\$88.99		DEC SERVICE- ELECTRIC SVC
E 100-43160-381		Utilities	\$1,278.00		DEC SERVICE- ELECTRIC SVC
E 601-49400-381		Utilities	\$1,746.47		DEC SERVICE- ELECTRIC SVC
E 602-49450-381		Utilities	\$171.20		DEC SERVICE- ELECTRIC SVC
E 100-45202-381		Utilities	\$161.68		DEC SERVICE- ELECTRIC SVC
E 100-43120-381		Utilities	\$66.19		DEC SERVICE- ELECTRIC SVC
E 100-45124-381		Utilities	\$72.82		DEC SERVICE- ELECTRIC SVC
E 100-42501-381		Utilities	\$66.00		DEC SERVICE- ELECTRIC SVC
E 100-42220-381		Utilities	\$87.05		DEC SERVICE- ELECTRIC SVC
E 100-41940-381		Utilities	\$87.05		DEC SERVICE- ELECTRIC SVC
		Total	\$3,995.45		
1532 e	02/10/25	MN DEPARTMENT OF REVENUE			
G 601-21000		Sales Taxes Payable	\$198.90		01-2025 Sales Tax Payment
G 601-21001		Local Sales Tax Payable	\$14.51		01-2025 Sales Tax Payment
G 603-21000		Sales Taxes Payable	\$174.90		01-2025 Sales Tax Payment
E 100-45124-445		Licenses & Taxes	\$0.00		01-2025 Sales Tax Payment
E 100-42110-445		Licenses & Taxes	\$3.98		01-2025 Sales Tax Payment
E 100-42220-445		Licenses & Taxes	\$95.82		01-2025 Sales Tax Payment
E 100-41425-445		Licenses & Taxes	\$2.21		01-2025 Sales Tax Payment
E 100-45202-445		Licenses & Taxes	\$0.00		01-2025 Sales Tax Payment
E 100-45400-445		Licenses & Taxes	\$15.86		01-2025 Sales Tax Payment
E 100-43120-445		Licenses & Taxes	\$0.00		01-2025 Sales Tax Payment
E 211-45501-445		Licenses & Taxes	\$2.07		01-2025 Sales Tax Payment
E 603-49500-445		Licenses & Taxes	\$186.80		01-2025 Sales Tax Payment
E 601-49400-445		Licenses & Taxes	\$207.95		01-2025 Sales Tax Payment
E 601-49400-445		Licenses & Taxes	\$0.00		01-2025 Sales Tax Payment
		Total	\$903.00		
1533 e	02/11/25	REZPLOT SYSTEMS, LLC			
E 100-45202-305		Other Contractual Service	\$100.00		WEB PAYMENT FEES 021125
		Total	\$100.00		
1534 e	02/14/25	EFTPS			
G 100-21701		Federal Withholding	\$776.44		PP4 2-14-25 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,278.38		PP4 2-14-25 PAYROLL DEDUCTION



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 100-21704		Medicare Withholding	\$351.42		PP4 2-14-25 PAYROLL DEDUCTION
		Total	\$2,406.24		
1535 e	02/14/25	PERA			
G 100-21705		PERA Coord Withholding	\$1,331.01		PP4 2-14-25 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$533.59		PP4 2-14-25 PAYROLL DEDUCTION
		Total	\$1,864.60		
1536 e	02/14/25	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$311.00		PP4 2-14-25 PAYROLL DEDUCTION
		Total	\$311.00		
1537 e	02/12/25	MN ENERGY RESOURCES CORP.			
E 601-49400-381		Utilities	\$417.13		DEC USAGE UTILITY PAYMENT
E 100-43120-381		Utilities	\$193.10		DEC USAGE UTILITY PAYMENT
E 100-42220-381		Utilities	\$380.73		DEC USAGE UTILITY PAYMENT
E 100-41940-381		Utilities	\$380.73		DEC USAGE UTILITY PAYMENT
E 201-42153-381		Utilities	\$92.48		DEC USAGE UTILITY PAYMENT
E 100-42110-381		Utilities	\$92.47		DEC USAGE UTILITY PAYMENT
E 100-45400-381		Utilities	\$131.65		DEC USAGE UTILITY PAYMENT
E 211-45501-381		Utilities	\$131.65		DEC USAGE UTILITY PAYMENT
E 100-45124-381		Utilities	\$48.32		DEC USAGE UTILITY PAYMENT
		Total	\$1,868.26		
1538 e	02/19/25	AFLAC			
G 100-21712		AFLAC Withholding	\$492.60		JAN 2025 PREMIUM
		Total	\$492.60		
1539 e	02/18/25	FIRST SECURITY BANK			
E 100-42110-210		Operating Supplies & Post	\$6.82		JAN 2025 BANK FEES
E 100-41425-210		Operating Supplies & Post	\$6.82		JAN 2025 BANK FEES
E 100-42220-210		Operating Supplies & Post	\$6.82		JAN 2025 BANK FEES
E 100-43120-210		Operating Supplies & Post	\$6.82		JAN 2025 BANK FEES
E 100-45124-210		Operating Supplies & Post	\$6.82		JAN 2025 BANK FEES
E 100-41110-210		Operating Supplies & Post	\$6.82		JAN 2025 BANK FEES
E 100-45400-210		Operating Supplies & Post	\$6.82		JAN 2025 BANK FEES
E 601-49400-210		Operating Supplies & Post	\$6.82		JAN 2025 BANK FEES
E 602-49450-210		Operating Supplies & Post	\$6.82		JAN 2025 BANK FEES
E 201-42153-210		Operating Supplies & Post	\$6.82		JAN 2025 BANK FEES
E 603-49500-210		Operating Supplies & Post	\$6.82		JAN 2025 BANK FEES
E 211-45501-210		Operating Supplies & Post	\$6.82		JAN 2025 BANK FEES
E 207-46501-210		Operating Supplies & Post	\$6.81		JAN 2025 BANK FEES
		Total	\$88.65		
1540 e	02/20/25	BLUE CROSS BLUE SHIELD			
G 100-21713		Health Insurance Withhold	\$1,191.04		MARCH BCBS
		Total	\$1,191.04		
1541 e	02/24/25	CITY OF LAMBERTON			
E 201-42153-381		Utilities	\$19.33		022425 Utility Bill
E 100-42110-381		Utilities	\$19.34		022425 Utility Bill



CITY OF LAMBERTON

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2025 (February, March)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-45400-381		Utilities	\$40.85		022425 Utility Bill
E 211-45501-381		Utilities	\$40.84		022425 Utility Bill
E 100-45124-381		Utilities	\$94.00		022425 Utility Bill
E 100-42220-381		Utilities	\$41.96		022425 Utility Bill
E 100-41940-381		Utilities	\$41.95		022425 Utility Bill
Total			\$298.27		
1542 e	02/24/25	CENTURYLINK			
E 201-42153-210		Operating Supplies & Post	\$8.57		JAN 2025- PHONE & INTERNET SVCS
E 100-42110-210		Operating Supplies & Post	\$8.57		JAN 2025- PHONE & INTERNET SVCS
E 100-41425-210		Operating Supplies & Post	\$39.48		JAN 2025- PHONE & INTERNET SVCS
E 100-42220-210		Operating Supplies & Post	\$8.57		JAN 2025- PHONE & INTERNET SVCS
E 601-49400-210		Operating Supplies & Post	\$8.57		JAN 2025- PHONE & INTERNET SVCS
E 602-49450-210		Operating Supplies & Post	\$8.57		JAN 2025- PHONE & INTERNET SVCS
E 100-43120-210		Operating Supplies & Post	\$8.57		JAN 2025- PHONE & INTERNET SVCS
E 207-46501-210		Operating Supplies & Post	\$8.57		JAN 2025- PHONE & INTERNET SVCS
E 603-49500-210		Operating Supplies & Post	\$8.57		JAN 2025- PHONE & INTERNET SVCS
E 211-45501-210		Operating Supplies & Post	\$74.15		JAN 2025- PHONE & INTERNET SVCS
E 100-45124-210		Operating Supplies & Post	\$71.17		JAN 2025- PHONE & INTERNET SVCS
E 100-45400-210		Operating Supplies & Post	\$8.57		JAN 2025- PHONE & INTERNET SVCS
E 617-49710-210		Operating Supplies & Post	\$8.57		JAN 2025- PHONE & INTERNET SVCS
E 100-41110-210		Operating Supplies & Post	\$8.58		JAN 2025- PHONE & INTERNET SVCS
Total			\$279.08		
1543 e	02/24/25	CARDMEMBER SERVICE			
E 100-42110-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-41425-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-42220-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-43120-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-45124-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-41110-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 100-45400-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 601-49400-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
E 602-49450-210		Operating Supplies & Post	\$3.69		BILLS ADOBE
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	\$18.16		BILLS PREMIUM WATER CITY HALL
E 100-43120-381		Utilities	\$28.33		BILLS PREMIUM WATER SHOP
E 100-42110-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-41425-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-42220-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-43120-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-45124-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-41110-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 100-45400-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 601-49400-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 602-49450-210		Operating Supplies & Post	\$2.00		BILLS SR FAX



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 201-42153-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 603-49500-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 211-45501-210		Operating Supplies & Post	\$2.00		BILLS SR FAX
E 207-46501-210		Operating Supplies & Post	\$1.95		BILLS SR FAX
E 601-49400-315		Travel Conference School	\$350.00		RURAL WATER SCHOOL REG
E 601-49400-210		Operating Supplies & Post	\$19.25		DG WATER DEPT SUPPLIES
E 100-43120-210		Operating Supplies & Post	\$278.69		CUSTOM CABLES MODULATOR
E 211-45501-214		Library Books	\$134.53		AMAZON LIB BOOKS
E 211-45501-216		DVD and Multimedia	\$57.87		AMAZON LIB DVD'S
E 100-41425-315		Travel Conference School	\$99.00		LMC REG DAY ON THE HILL
E 601-49400-210		Operating Supplies & Post	\$588.00		USPS POSTAGE UB
E 602-49450-210		Operating Supplies & Post	\$588.00		USPS POSTAGE UB
E 603-49500-210		Operating Supplies & Post	\$588.00		USPS POSTAGE UB
E 617-49710-210		Operating Supplies & Post	\$588.00		USPS POSTAGE UB
E 201-42153-210		Operating Supplies & Post	\$166.88		AMBU OXYGEN
E 601-49400-210		Operating Supplies & Post	\$42.00		USPS POSTAGE UB
E 602-49450-210		Operating Supplies & Post	\$42.00		USPS POSTAGE UB
E 603-49500-210		Operating Supplies & Post	\$42.00		USPS POSTAGE UB
E 617-49710-210		Operating Supplies & Post	\$42.00		USPS POSTAGE UB
Total			\$3,746.64		
1544 e	02/28/25	EFTPS			
G 100-21701		Federal Withholding	\$790.04		PP 5 2-28-25 PAYROLL DEDUCTION
G 100-21703		FICA Withholding	\$1,301.72		PP 5 2-28-25 PAYROLL DEDUCTION
G 100-21704		Medicare Withholding	\$352.94		PP 5 2-28-25 PAYROLL DEDUCTION
Total			\$2,444.70		
1545 e	02/28/25	PERA			
G 100-21705		PERA Coord Withholding	\$1,369.72		PP 5 2-28-25 PAYROLL DEDUCTION
G 100-21706		PERA Police Withholding	\$493.45		PP 5 2-28-25 PAYROLL DEDUCTION
Total			\$1,863.17		
1546 e	02/28/25	MN DEPARTMENT OF REVENUE			
G 100-21702		State Withholding	\$311.00		PP 5 2-28-25 PAYROLL DEDUCTION
Total			\$311.00		
1547 e	02/26/25	VERIZON WIRELESS			
E 100-42110-210		Operating Supplies & Post	\$54.37		JAN 25 USE- WIRELESS SVC
E 100-42110-210		Operating Supplies & Post	\$40.01		JAN 25 USE- WIRELESS SVC
E 201-42153-210		Operating Supplies & Post	\$40.01		JAN 25 USE- WIRELESS SVC
E 100-43120-210		Operating Supplies & Post	\$41.39		JAN 25 USE- WIRELESS SVC
E 601-49400-210		Operating Supplies & Post	\$41.39		JAN 25 USE- WIRELESS SVC
E 100-42110-210		Operating Supplies & Post	\$41.39		JAN 25 USE- WIRELESS SVC
Total			\$258.56		
1548 e	03/03/25	FIRST DATA MERCHANT SVCS LLC			
E 100-45202-305		Other Contractual Service	\$45.40		FEES
E 100-45202-305		Other Contractual Service	\$25.13		SERVICE CHARGE
Total			\$70.53		



CITY OF LAMBERTON

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2025 (February, March)

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
1549 e	03/06/25	USABLE LIFE			
G 100-21713		Health Insurance Withhold	\$32.00		EMPLOYEE INS
		Total	\$32.00		
1550 e	03/06/25	REDWOOD ELECTRIC COOPERATIVE			
E 201-42153-381		Utilities	\$47.88		JAN ELECTRIC SVC
E 100-42110-381		Utilities	\$47.88		JAN ELECTRIC SVC
E 100-45400-381		Utilities	\$78.90		JAN ELECTRIC SVC
E 211-45501-381		Utilities	\$78.89		JAN ELECTRIC SVC
E 100-43160-381		Utilities	\$1,278.00		JAN ELECTRIC SVC
E 601-49400-381		Utilities	\$1,786.24		JAN ELECTRIC SVC
E 602-49450-381		Utilities	\$176.98		JAN ELECTRIC SVC
E 100-45202-381		Utilities	\$159.74		JAN ELECTRIC SVC
E 100-43120-381		Utilities	\$71.29		JAN ELECTRIC SVC
E 100-45124-381		Utilities	\$72.70		JAN ELECTRIC SVC
E 100-42501-381		Utilities	\$66.00		JAN ELECTRIC SVC
E 100-42220-381		Utilities	\$91.09		JAN ELECTRIC SVC
E 100-41940-381		Utilities	\$91.09		JAN ELECTRIC SVC
		Total	\$4,046.68		
		10100	\$26,613.47		

Fund Summary**10100 Checking**

100 General Fund	\$17,459.25
201 Ambulance	\$428.16
207 EDA	\$21.03
211 Library	\$621.50
601 Water	\$5,432.92
602 Sewer	\$999.26
603 Garbage Collection	\$1,012.78
617 Storm Sewer	\$638.57
	\$26,613.47

Valerie Halter, Clerk

Date

Lydell Sik, Mayor

Date

CITY OF LAMBERTON

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Paid Register

Check Number	Employee Number	Employee Name	Pay Period	Pay Group Description	Check Amount	Check Date	Status
0502712	000000007		4	Biweekly	\$2,399.80	2/14/2025	Outstanding
0502713	000000008		4	Biweekly	\$1,403.00	2/14/2025	Outstanding
0502715	000000011		4	Biweekly	\$81.45	2/14/2025	Outstanding
0502717	000000019		4	Biweekly	\$839.08	2/14/2025	Outstanding
0502718	000000025		4	Biweekly	\$651.63	2/14/2025	Outstanding
0502716	000000012		4	Biweekly	\$1,383.50	2/14/2025	Outstanding
0502714	000000010		4	Biweekly	\$205.38	2/14/2025	Outstanding
0502711	000000004		4	Biweekly	\$2,237.22	2/14/2025	Outstanding
0502710	000000003		4	Biweekly	\$66.54	2/14/2025	Outstanding
0502721	000000007		5	Biweekly	\$2,399.80	2/28/2025	Outstanding
0502722	000000008		5	Biweekly	\$1,403.01	2/28/2025	Outstanding
0502725	000000019		5	Biweekly	\$839.08	2/28/2025	Outstanding
0502726	000000025		5	Biweekly	\$552.88	2/28/2025	Outstanding
0502724	000000012		5	Biweekly	\$1,468.81	2/28/2025	Outstanding
0502723	000000010		5	Biweekly	\$324.44	2/28/2025	Outstanding
0502720	000000004		5	Biweekly	\$2,237.22	2/28/2025	Outstanding
0502719	000000003		5	Biweekly	\$66.54	2/28/2025	Outstanding
					\$18,559.38		

Explanation of Difference: _____

City Clerk_____
Date_____
Mayor_____
Date

Important Information Regarding Assessment and Classification of Property
This may affect your 2026 property tax payments.

Notice is hereby given that the Board of Appeal and Equalization of the **Lamberton City** shall meet on **4/11/2025, 10:30 AM to 11:00 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.

Redwood County Auditor/Treasurer**Jean Price**

403 South Mill Street Redwood Falls, MN 56283

Phone: (507) 637-4013 Fax: (507) 637-4072 redwoodcounty-mn.us

**Second Notice for Mineral Interests Surplus**

February 28, 2025

You are receiving this second notice pursuant to Minnesota Statutes, Section 282.005. You have been identified as an interested party of tax-forfeited property. The mineral interests have been severed from the property and sold to the state for \$50.

An interested party may submit a claim alleging that the value of the iron-bearing stockpiles, minerals, or mineral interests in the tax-forfeited property exceeds the minimum bid listed below. If a claim is filed, the commissioner of natural resources will determine the value of the iron-bearing stockpiles, minerals, or mineral interests. If the value is more than the minimum bid listed below, the interested party will be eligible for payment of the proceeds in excess of the minimum bid.

The claim must be filed with the county auditor 6 months from the date of this notice. **The deadline to file a claim is June 9, 2025.**

PROPERTY INFORMATION

County	Redwood
Parcel ID	83-023-3440
Property Address	804 S Cherry St, Lamberton MN 56152
Legal Description	Commencing at a point 75 feet South of the Northeast corner of Out Lot "P" of Grimm & England's Addition to the Village of Lamberton, Redwood County, Minnesota, according to the recorded plat thereof now on file in the Office of the County Recorder in and for said County and State; thence running Southerly 75 feet; thence Westerly and parallel with the North line of said Out Lot "P" a distance of 140 feet; thence Northerly and parallel with the East line of said Out Lot "P" a distance of 75 feet; thence Easterly and parallel with the North line of said Out Lot "P" a distance of 140 feet.
Date of Sale to the State	November 26, 2024
Sale to the State Amount	\$50.00
Minimum Bid Amount \$	\$9,725.36

Interested Parties Receiving this Notice: **Salvatore Stillo and Kathleen M. Stillo, % Nancy Stillo Kurkowski, Federal Home Loan Bank of Des Moines, City of Lamberton**

Occupant of the Property Receiving this Notice: **Occupant of Property**

Occupant	Occupant of Property
Address of the Property	804 S Cherry St
City, MN ZIP Code	Lamberton, MN 56152

An interested party must complete and return the enclosed Statement of Claim with this office by the deadline above. If the value of the mineral interests is greater than the minimum bid amount, the county auditor will review and process all claims. This office will notify claimants of the process to receive payment. Claimants will not be paid until the period to file a claim has expired. Approved claimants will be contacted and required to return payment instructions and an IRS Form W-9 (Request for Taxpayer Identification Number and Certification) before any surplus will be paid.

Please contact this office with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jean Price', written over the word 'Sincerely,'.

Jean Price

Redwood County Auditor/Treasurer

Statement of Claim for Mineral Interests from Tax-Forfeited Land Sale

You are receiving this form pursuant to Minnesota Statute 282.005, subdivision 8.

PROPERTY INFORMATION

County	REDWOOD
Parcel ID	83-023-3440
Property Address	804 S Cherry St
Legal Description	Commencing at a point 75 feet South of the Northeast corner of Out Lot "P" of Grimm & England's Addition to the Village of Lamberton, Redwood County, Minnesota, according to the recorded plat thereof now on file in the Office of the County Recorder in and for said County and State; thence running Southerly 75 feet; thence Westerly and parallel with the North line of said Out Lot "P" a distance of 140 feet; thence Northerly and parallel with the East line of said Out Lot "P" a distance of 75 feet; thence Easterly and parallel with the North line of said Out Lot "P" a distance of 140 feet.

CLAIMANT INFORMATION

Claimant's Name	
Address	
Phone Number	
Email Address	

I make this claim as:

___ A former Owner of the Property. (If available, include a copy of the deed or other evidence of prior ownership with this Statement of Claim.)

___ A party with a lien interest in the Property. (If available, include a copy of the lien interest showing the original amount of the lien and proof of the current amount due with this Statement of Claim.)

___ Other. (Include a detailed description of your interest in the real estate and documentation with this Statement of Claim.)

If known, claimant should include documentation to support a claim that the iron bearing stockpiles, minerals, and/or mineral interests are more than the minimum bid listed on the enclosed notice. If available, include evidence of mineral ownership and what minerals are located on the property.

Claimant: I declare that the information on this Statement of Claim and any documentation is correct and complete to the best of my knowledge and belief.

Claimant Signature: _____ Date: _____

Printed Name: _____

Authority, if not signed by an individual Claimant: _____

Making a false claim is against the law. Minnesota Statutes, section 609.465, states that anyone presenting a claim, with knowledge that it is false in whole or in part, for payment to a public officer or body authorized to make such payment is guilty of an attempt to commit theft of public funds and may be sentenced accordingly.

Please return this Claim Form and Any Documentation to:

Redwood County Auditor/Treasurer
403 S Mill St
PO Box 130
Redwood Falls, MN 56283

No. _____
Registration Tax hereon of \$ exempt
On this 1st day of July 20 11
Jean Price
Redwood County Treasurer
countersigned and payment recorded

Joyce Anderson

JOYCE ANDERSON
COUNTY RECORDER
REDWOOD FALLS MN 56283
Fee Amount: \$46.00
Total Pages: 5

(Recording Information Only)

Western Com. Action
CK # 7172

**CITY OF LAMBERTON
SMALL CITIES DEVELOPMENT PROGRAM**

OWNER-OCCUPIED REHABILITATION PROGRAM

**COMBINATION SECURITY AGREEMENT, NOTE,
REPAYMENT AGREEMENT AND LIEN**

THIS COMBINATION SECURITY AGREEMENT, NOTE, REPAYMENT AGREEMENT AND LIEN, (hereinafter "the Agreement") made and entered into this 10th day of February, 2011, between Salvatore Stillo and Kathleen M. Stillo, husband and wife, (hereinafter the "OWNERS"), and the **CITY OF LAMBERTON**, a municipal corporation under the laws of the State of Minnesota, having its principal office at 112 2nd Avenue, PO Box 356, Lamberton, Minnesota, 56152, (hereinafter the "CITY").

WITNESSETH :

WHEREAS, on the 10th day of February, 2011, (hereinafter the "Effective Date") the CITY made a loan (hereafter the "Loan") to the OWNERS in the amount of Seventeen Thousand Eight Hundred -Ninety Seven Dollars and no/00 (\$17,897.00) to rehabilitate the owner-occupied real estate ("Property") hereinafter described; and,

WHEREAS, said Loan is made on the condition that the OWNERS execute this Agreement; and,

WHEREAS, said OWNERS declare that they are currently occupants of the Property and the Property is utilized as their **primary residence** as defined in the Small Cities Development Program Procedural Guidelines; and,

WHEREAS, said OWNERS state that they currently meet all criteria, unless waived by the CITY, under the Small Cities Development Program Procedural Guidelines and will continue to do so throughout the rehabilitation process; and,

NOW, THEREFORE, in consideration of the making of the Loan by the CITY to the OWNERS, the OWNERS do hereby agree as follows:

1. Security:

This Agreement secures to the CITY: (a) The repayment of the debt evidenced by this Agreement, without interest, and all renewals, extensions and modifications; (b) the payment of all un-forgiven principal deferred sums, evidenced by this Agreement, to protect the security granted hereunder; and (c) the performance of the OWNERS' covenants and agreements under this Agreement. For these purposes, the OWNERS do hereby mortgage, grant and convey to the CITY, with the power of sale, the described real estate. As security for the obligation of the OWNERS to make repayment as provided in this Agreement, the OWNERS hereby grant and convey unto the CITY, and the CITY shall have a lien on the real estate located in the CITY of Lamberton County of Redwood, Minnesota, **legally described as:**

February 18, 2025

CITY ISSUE FACT SHEET: HOUSING, ZONING, AND LAND USE



How Cities Can Get Involved

- Sharing community successes, challenges, and needs with legislators.
- Testifying at committee hearings.
- Partnering with the League of Minnesota Cities to shape housing policies.

Housing, Zoning, and Land Use Priorities

Housing, zoning and land use remain top priorities for the Legislature in 2025, and cities play a crucial role in shaping state policies that impact their communities. The League of Minnesota Cities (LMC) continues to advocate for balanced policies that align state goals with local needs.

ADDRESSING THE HOUSING SHORTAGE:

- Cities have led efforts to remove barriers to development and foster public-private partnerships.
- Policies must allow flexibility for local governments to create tailored housing solutions.
- State intervention should enhance, not limit, local innovation and decision-making.

ADVOCATING FOR LOCAL DECISION-MAKING:

- LMC supports policies that preserve local decision-making over zoning and land use.
- If the state expands its role in zoning, policies must be scalable, adaptable, and sensitive to different regional needs.
- A one-size-fits-all approach does not work for Minnesota's diverse communities.



CITY ISSUE FACT SHEET

Housing, Zoning, and Land Use Priorities (Continued)

VALUE LOCAL INPUT AND INNOVATION:

- Cities are already implementing successful zoning and land use reforms to support affordable housing.
- State policy should build on these efforts by providing funding, technical assistance, and incentives.
- Solutions must be practical and work at the community level, not just in legislative theory.



FOR MORE INFORMATION:

Daniel Lightfoot

LMC Senior Intergovernmental
Relations Representative
(651) 281-1295
dlightfoot@lmc.org

lmc.org

What's Needed from State Involvement

- Allow cities to apply state frameworks in ways that suit metro, suburban, and rural areas.
- Ensure housing remains affordable at every level, especially for those most in need.
- Enable cities to set development requirements that reflect community priorities.
- Support existing city-led initiatives and build on local successes.

Feb. 26, 2025

CITY ISSUE FACT SHEET: Understanding the Relationship of Cities and Homeowners' Associations (HOAs)

Minnesota cities are not allowed to require the creation of homeowners' associations (HOAs) or have any input on HOA policies. However, a recently introduced bill (HF1286/SF1750) would limit cities' ability to ensure that private common area spaces within a development are adequately managed by an HOA. If passed, this legislation could require cities to take responsibility for certain features of a development as public property, leaving them to handle maintenance and management of certain aspects of a development instead of an HOA.

THE FACTS:

- **Cities cannot require HOAs:** Cities do not directly mandate the establishment of HOAs within their boundaries but may seek to ensure private common property in a development is appropriately managed. HOAs are private agreements enforced civilly, and cities have no authority to enforce them.
- **HOAs and city involvement:** While cities may become aware of a planned HOA during the subdivision or development approval process, the establishment of an HOA is entirely separate from city governance. Cities have no statutory authority to enforce HOA rules.
- **Developer-led decisions:** The creation of an HOA is typically a decision made at the developer level. This process is governed by state law, including the Minnesota Common Interest Ownership Act (MCIOA). This law requires that common interest communities be administered by an HOA, which must be incorporated no later than when the community is created.
- **Common areas and amenities:** Cities do not require private common areas such as fitness centers, swimming pools, or parks in new developments. However, developers may include these amenities in response to market demand. Public property like streets, stormwater ponds, and parks are often managed by the city, but developers often choose to keep certain areas private and assign management to an HOA.
- **HOAs and neighborhood standards:** Developers may use HOAs to enforce neighborhood standards, such as restrictions on architectural materials, exterior storage, or landscaping. However, cities do not enforce HOA rules that go beyond city codes.



Cities and Homeowners' Associations (HOAs)

KEY TAKEAWAYS:

- Cities **DO NOT** require HOAs or private common areas as part of development approval.
- The decision to establish an HOA or maintain private common areas is entirely up to the developer.
- Cities may reference HOAs in approval documents to identify property ownership but do not manage private common areas or enforce HOA-imposed rules.
- LMC opposes language that has the effect of forcing cities to accept the management and maintenance costs of common area property that should be kept private.
- LMC opposes language that limits a city's ability to ensure that private common area property is adequately maintained.



FOR MORE INFORMATION:

Daniel Lightfoot

LMC Senior Intergovernmental
Relations Representative
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dlightfoot@lmc.org

lmc.org



OUR GOALS:

While HOAs offer a way to manage private properties and enforce neighborhood standards, they can present challenges when they are not adequately managed or when they impose restrictions that exceed city codes.

As the legislature considers ways to address challenges posed by HOAs, including limiting an HOA's impact on individual homeowner's property, policymakers must continue to work with cities to ensure that private common interest property continues to be adequately managed by private parties.

CITY ISSUE FACT SHEET: EMERGENCY MEDICAL SERVICES



What is the MEDS Taskforce?

The MEDS Taskforce is a voluntary group representative of subject matter experts engaged in finding solutions that will sustain EMS services for all Minnesotans

League-Supported Minnesota Emergency Delivery and Sustainability (MEDS) Taskforce

To guarantee the continued provision of high-quality Emergency Medical Services (EMS) in Minnesota, the Minnesota Emergency Delivery and Sustainability (MEDS) Taskforce urges legislators to enact legislation that ensures ongoing and sustainable financial support. The League of Minnesota Cities supports the MEDS Taskforce and its recommendations for sustaining EMS services for all Minnesotans.

LEGISLATION SHOULD INCLUDE:

Accountability and Transparency

Enhanced data tracking: The Office of EMS should develop and implement a system to comprehensively monitor emergency response times throughout the entire response continuum within each Primary Service Area, including Primary Service Answering Point through treatment times.

Continued quality reporting: The Office of EMS must maintain current reporting of EMS quality data while actively seeking and incorporating industry best practices and exploring new data points to continuously improve the quality of EMS services.



CITY ISSUE FACT SHEET

LEGISLATION SHOULD INCLUDE:

Accountability and Transparency (Continued)

Financial transparency: All 144E-licensed ambulance services should disclose their standard charges, the amount of public subsidy they receive, and payer mix. The format for this disclosure will be publicly available and determined by the Office of EMS, ensuring compliance with state and federal regulations.

Grant accountability: Transparent reporting of grant utilization is essential.



FOR MORE INFORMATION:

Anne Finn

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

lmc.org

Funding Stability

Direct Aid for Rural EMS:

- Continue to use a formula-based approach for funding distribution.
- Explore alternative formulas to more effectively allocate funding to rural areas.

Expanded Grant Programs:

- Provide grants for workforce development, capital equipment acquisition, and innovative pilot projects.
- Support grants for sustainable EMS solutions, including alternative transport models and telemedicine.

Increased Reimbursement:

- Seek Medicaid reimbursement rates that accurately reflect the true cost of providing EMS services.
- Advocate for federal reforms to Medicare reimbursement rates.
- Explore leveraging other available federal funding sources.

Feb. 27, 2025

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 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. In 2024, 16 out of 19 jurisdictions approved local sales tax questions on their ballots.

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
- Parks and trails
- Athletic complexes
- 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 SF375 (no companion House bill as of 2/27) to allow cities to go directly to voters for approval of a local sales tax for regional projects.
- ✓ Do not extend the local sales tax moratorium that was put into place in 2023.

FOR MORE INFORMATION:

Beth Johnston
LMC Intergovernmental
Relations Representative
(651) 281-1218

bjohnston@lmc.org

lmc.org



Feb. 25, 2025

CITY ISSUE FACT SHEET: LGA

OUR ASKS:

- ✓ Protect LGA to make sure that there are no reductions that could negatively impact city budgets.
- ✓ Index the LGA appropriation to inflation and population to keep up with increased construction costs and wage.

What is LGA?

Local Government Aid (LGA) is a general purpose state aid that cities can use to meet their own unique needs. The amount of LGA a city receives is determined by a formula that measures a city's need with factors including population, age of housing, and percentage of property value from commercial and industrial property and compares them to a city's ability to pay through its local tax base.

LGA aims to ensure that all cities are able to provide a good quality of life regardless of their ability to generate tax revenue. Common uses of LGA include:

- Property tax relief
- Public safety
- City staff
- Infrastructure
- Parks & trails
- Streets

In 2023, the League of Minnesota Cities worked with the Coalition of Greater Minnesota Cities, Metro Cities, the Minnesota Association of Small Cities, and the Legislature to update the formula. Along with the formula update, the Legislature also increased the overall annual appropriation by \$80 million, bringing the annual state investment in LGA to \$664.4 million.

To help ensure that the state holds up its end of the state-local partnership, the Legislature needs to make sure there are no reductions to the appropriation.

FOR MORE INFORMATION:

Beth Johnston
LMC Intergovernmental
Relations Representative
(651) 281-1218
bjohnston@lmc.org
lmc.org



Safeguard Local Decision-Making Authority

Locally elected mayors and council members are in the best position to determine what health, safety, and welfare regulations will have the greatest benefit for their constituents. Minnesota cities have a wide array of community goals and needs and must have sufficient authority and flexibility to meet their unique challenges.

We urge Congress to strengthen the relationships between federal, state, and municipal governments while preserving the critical principle of local decision-making. Congress should avoid enacting any policies that override local city authority or impose unfunded mandates on cities.

Increase Housing Supply and Affordability

Despite innovation at the local level, many cities across Minnesota struggle to attract affordable housing development and preserve existing housing due to market forces outside of city control. Increasing the supply of housing is a smart investment in Minnesota's future and will help bolster local economies.

We urge Congress to prioritize housing by increasing funding for federal programs that help state and local governments increase housing opportunities, including expanding programs such as Community Development Block Grants, HOME Investment Partnerships, and Housing Choice Vouchers. Congress must continue to bolster the federal role in providing housing assistance and support local efforts to increase housing availability, while incentivizing innovation at the local level.

Connect with the League:

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

Luke Fischer
Executive Director
651-281-1279
lfischer@lmc.org

Protect and Enhance Infrastructure Investments

The Infrastructure Investment and Jobs Act, Inflation Reduction Act, and CHIPS and Science Act have brought more than \$12.3 billion to Minnesota and supported more than 1,800 projects across the state. It is critical that federal grants and tax credits that help fund local projects related to transportation, water, wastewater, broadband, energy and other infrastructure needs remain available to cities.

We urge Congress to maintain and reauthorize essential federal funding to address local infrastructure needs.

Preserve Tax Exempt Status for Municipal Bonds

Tax-exempt bonds are the primary mechanism through which local governments raise capital to finance a wide range of essential projects including critical infrastructure, roads, utilities, and energy projects. The tax-exempt status for municipal bonds allows large-scale projects to be financially feasible, especially for less-resourced cities, rather than relying on limited budgets or raising taxes. If local governments lose the ability to use tax-exempt bonds and are compelled to issue taxable bonds as an alternative, project costs will increase dramatically for cities.

We urge Congress to maintain the tax-exempt status for municipal bonds and preserve this critical tool for Minnesota cities.

Reduce Legal and Financial Burdens on Cities

We urge Congress to avoid federal rules and regulations that result in unfunded mandates, which place undue burden on cities and their residents and businesses. Federal rules and regulations must be practical, cost-effective, and free of undue burdens on local government.

About the League

The League of Minnesota Cities is the single most important advisor, advocate, and non-partisan partner for all Minnesota cities.

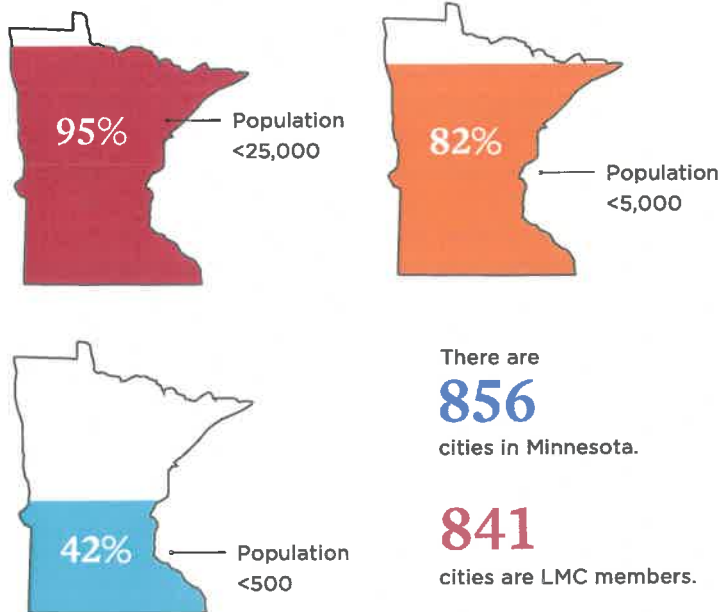
The League advocates on behalf of Minnesota cities, connecting the work of local governance to the legislative processes in St. Paul and Washington, D.C.

In addition to legislative advocacy, the League serves its members through:

- Education and training
- Guidance and analysis on member issues
- Problem-solving and mediation services
- Research and information resources



ABOUT OUR CITIES



Learn more about the League at lmc.org.



About the Insurance Trust

The League of Minnesota Cities Insurance Trust (LMCIT) is a self-insured membership cooperative that exists solely to serve its members — not to make a profit. Today, 97% of cities in Minnesota belong to the Trust. LMCIT continually develops new coverages to respond to ever-changing needs of cities. Coverage options include auto, property, workers comp, municipal liability, and much more.

LMCIT FEDERAL PRIORITIES

Support for research on treatment for post-traumatic stress disorder for public safety employees, as well as funding to expand access to mental health resources for first responders.

Expanding access to community mental health resources to alleviate pressure on local law enforcement, which is spending an increasing amount of time responding to mental health crises.

Support for cybersecurity training, grants, and a more robust federal insurance backstop or reinsurance program to mitigate losses stemming from cyber attacks as access to private reinsurance market coverage is difficult to secure.