**Lanesboro City Council**
**Regular Meeting Agenda**
**Monday, August 3, 2026 at 6:00 p.m.**
**Lanesboro City Council Chambers**

Zoom is provided as a way to offer more accessibility to council and committee meetings. Full functionality is not guaranteed.
https://us02web.zoom.us/j/81676938481?pwd=ji7e6xXBzqYeyWhu4JoIeVZxTEPIPJ.1
Meeting ID: 816 7693 8481 | Passcode: 803467

**Call the Regular Meeting to Order**

A. Agenda Approval
   **Motion** _________________ **Second** __________________
B. Public Comments
C. Approval of Minutes
   a. Minutes of Regular Meeting, July 6, 2026
   b. Minutes of Special Meeting, July 28, 2026
   **Motion** _________________ **Second** __________________
D. Consent Agenda
   a. Accounts Payable
   b. Resolution 2026-42 Accepting Donations for Lanesboro Legion Lights Fund
   c. Ratify Hire of Matthew Ralph, Assistant Librarian
   **Motion** _________________ **Second** __________________

**Continued Business**

A. Consider Park Board Recommendation to Replace Water Heater at City Hall
   **Motion** _________________ **Second** __________________

**New Business**

A. Consider Scheduling of Preliminary Budget Workshop
   **Motion** _________________ **Second** __________________
B. Consider Request to Relocate 30-minute Parking Spot
   **Motion** _________________ **Second** __________________
C. Consider Quote for Rochelle Avenue Alley Resurfacing
   **Motion** _________________ **Second** __________________
D. Consider Bids for North Water Tower Maintenance
   **Motion** _________________ **Second** __________________
E. Consider Proposal for Lanesboro Day at the Capitol
   **Motion** _________________ **Second** __________________

**Adjourn Regular Meeting**

**Lanesboro City Council**
**Regular Meeting Minutes**
**Monday, July 6, 2026 – 6:00 p.m.**
**Lanesboro City Council Chambers**

**Present Members:**
☒ Mindy Albrecht-Benson ☒ Chase Bakke ☒ Joe Cullen ☒ Alicia Pearson ☒ Kathryn Wade
**Staff:**
☒ Mitchell Walbridge ☒ Darla Taylor ☒ David Haugen ☐ Mark Lawstuen ☐ Jerod Wagner
☒ Joseph O'Koren ☐ Michelle Marotzke

**Public Hearing:** The Lanesboro City Council held a public hearing regarding its consideration of the transfer of powers and duties of the Local Board of Appeal and Equalization to the Fillmore County Board of Commissioners. The action is pursuant to Minnesota Statutes, Section 274.01, Subdivision 3, which authorizes a city to transfer the powers and duties of its Local Board of Appeal and Equalization to the county board.

Mayor Pearson called the public hearing to order at 6:00 p.m. No public comments were shared. Mayor Pearson closed the public hearing at 6:01 p.m.

A. **Agenda Approval:** City Administrator Mitchell Walbridge requested that two items be added to the Consent Agenda: approval of The Lanesboro Firemens Relief Association Temporary Liquor License application for July 31, 2026, and the year-to-date unaudited fund balances. A motion was made by Member Albrecht-Benson to approve the agenda with the two additions; Member Wade seconded the motion. All members voted in favor; motion carried.
B. **Public Comments:** Sandra Webb shared that the Lanesboro Community Theater is holding performances of *A Wrinkle in Time* in late July.
C. **Approval of Minutes:**
   a. Minutes of Regular Meeting, June 1, 2026
   b. Minutes of Special Meeting, June 11, 2026

   A motion was made by Member Bakke to approve the minutes as presented; Member Wade seconded the motion. All members voted in favor; motion carried.
D. **Consent Agenda:**
   a. Accounts Payable
   b. Resolution 2026-36 Accepting Donations for the Lanesboro Fire Department
   c. Resolution 2026-37 Appointing Election Judges for the Primary Election of August 11, 2026 and General Election of November 3, 2026
   d. The Lanesboro Firemens Relief Association Temporary On-Sale Liquor License – July 31, 2026-August 1, 2026
   e. FY2026 Unaudited Fund Balances

   A motion was made by Member Albrecht-Benson to approve the Consent Agenda; Member Wade seconded the motion. All members voted in favor; motion carried.

A motion was made by Member Albrecht-Benson to resume the open session; Member Wade seconded the motion. All members voted in favor; motion carried. The meeting resumed in open session at 6:22 p.m.

**Continued Business**

A. **Discuss Managed IT and Cybersecurity Services:** Administrator Walbridge requested that this item be tabled in order to consult further with the City's loss control consultant from the League of Minnesota

Cities Insurance Trust. A motion was made by Member Wade to table discussion; Member Bakke seconded the motion. All members voted in favor; motion carried.

B. **Consider Resolution 2026-38 Ratification of Lanesboro Fire Relief Association Pension Benefit Level:** A motion was made by Member Wade to adopt Resolution 2026-38 which would increase the pension benefit level to $1,950; Member Albrecht-Benson seconded the motion. Members Albrecht-Benson, Wade, Cullen, and Pearson voted in favor while Member Bakke abstained; motion carried.

C. **Consider Resolution 2026-37 Transferring Powers and Duties of Local Board of Appeal and Equalization:** A motion was made by Member Wade to adopt Resolution 2026-37; Mayor Pearson seconded the motion. All members voted in favor; motion carried.

**New Business**

A. **Consider Zoning Commission's Recommendation to Grant Variance for Parcel ID 190300010 – 603-1/2 Auburn Avenue South:** A motion was made by Member Wade to adopt Resolution 2026-40 and approve the corresponding building permit; Mayor Pearson seconded the motion. Administrator Walbridge explained that the variance would allow the property owner to construct a 6-foot privacy fence in the rear yard and side yard while fence heights are restricted to a 4-foot maximum height in residential zoning districts. All members voted in favor; motion carried.

B. **Consider Zoning Commission's Recommendation to Grant Variance for Parcel ID 190247000 – 302 Kirkwood Street East:** A motion was made by Member Albrecht-Benson to adopt Resolution 2026-41 and approve the corresponding building permit; Member Bakke seconded the motion. Administrator Walbridge explained that the variance would allow the property owner to construct an enclosed screen porch within two feet of the front property line. The normal front yard set back is 30 feet. All members voted in favor; motion carried.

C. **Consider Purchase of Street Sweeper:** Public Works Director David Haugen stated the City's 2006 Elgin Pelican Street Sweeper has had significant mechanical setbacks and is at the end of its useful life. Director Haugen investigated both new and used street sweeper options for a replacement. Given availability of sweepers and the Vehicle Replacement Fund balance, Director Haugen recommended the purchase of a 2019 Elgin Pelican Street Sweeper from MacQueen Group. Director Haugen explained the unit would be mobilized from its current location in Michigan, brought to Minneapolis for a maintenance inspection, and then he would inspect the unit prior to finalizing the purchase.
A motion was made by Mayor Pearson to approve the purchase of the 2019 Elgin Pelican Street Sweeper at a cost of $153,000; Member Albrecht-Benson seconded the motion. All members voted in favor; motion carried.

D. **Consider Park Board Recommendation to Replace Water Heater at City Hall:** Administrator Walbridge shared a quote from Vis Plumbing and Heating for an 80-gallon commercial water heater. During the review of the estimate, Member Bakke expressed that he would like to see additional quotes from other vendors. A motion was made by Member Albrecht-Benson to table discussion to allow for additional quotes to be obtained; Member Cullen seconded the motion. All members voted in favor; motion carried.

E. **Consider Authorizing Minnesota PERA Cost Analysis for Statewide Volunteer Firefighter Plan:** Administrator Walbridge explained that the Board of Trustees of the Lanesboro Firemens Relief Association requested a PERA Cost Analysis, an informational step for transitioning from an association Special Fund for pensions to the state-managed PERA pension plan. A motion was made by Member Albrecht-Benson to authorize the cost analysis; Member Wade seconded the motion. Members Albrecht-Benson, Wade, Cullen, and Pearson voted in favor and Member Bakke abstained; motion carried.

F. **Consider Easement Agreements for North Bluff Holiday Tree:** Administrator Walbridge explained that there is no formalized private drive access for the City to maintain the holiday tree on the north bluff that is located on the Amdahl property. Prior to any further maintenance or improvement for the tree, Administrator Walbridge recommended securing easements from property owners to access the tree. A motion was made by Mayor Pearson to approve the City entering into the easement agreements drafted by Attorney O'Koren; Member Bakke seconded the motion. All members voted in favor; motion carried.

G. **Consider Revolving Loan Fund Application from Village Depot, Inc.:** Administrator Walbridge presented the EDA Board's recommendation to issue an EDA loan to Village Depot, Inc. for $10,000 with a five-year repayment term at two-percent interest. Funds would be used for a roof replacement at 117 Parkway Avenue North. A motion was made by Member Albrecht-Benson to issue the loan of $10,000 with a five-year repayment term at two-percent interest; Mayor Pearson seconded the motion. All members voted in favor; motion carried.

Mayor Pearson adjourned the meeting at 6:40 p.m.

Respectfully submitted,

Mitchell Walbridge
City Administrator/Clerk

**Lanesboro City Council**
**Special Meeting Minutes**
**Tuesday, July 28, 2026 – 6:00 p.m.**
**Lanesboro City Council Chambers**

**Present Members:**
☒ Mindy Albrecht-Benson ☒ Chase Bakke ☒ Joe Cullen ☒ Alicia Pearson ☒ Kathryn Wade
**Staff:**
☒ Mitchell Walbridge ☒ Darla Taylor ☐ David Haugen ☐ Mark Lawstuen ☐ Jerod Wagner
☐ Joseph O'Koren ☒ Michelle Marotzke

Mayor Pearson called the special meeting of the City Council to order at 6:00 p.m.

A. **Agenda Approval:** A motion was made by Member Wade to approve the agenda; Mayor Abrecht-Benson seconded the motion. All members voted in favor; motion carried.
B. **Discuss Economic Development Staffing Needs:** Member Wade reported that the recruitment committee, consisting of Interim Preston City Administrator Michelle Marotzke, Lanesboro City Administrator Mitchell Walbridge, Preston EDA Board Chair Jon Ebner, and herself as Lanesboro EDA Board Chair, completed a recruitment cycle to fill the Economic Development Director position. Although two candidates were interviewed, no employment offer was extended.
Member Wade further reported that she and Administrator Walbridge met with the Lanesboro Area Chamber of Commerce Board of Directors to discuss the possibility of contracting with the Chamber for economic development administrative services. The Chamber Board expressed a willingness to negotiate a professional services agreement.
Administrator Walbridge explained that both the City of Lanesboro and the City of Preston are currently developing their preliminary 2027 budgets. As a result, a decision regarding whether to continue the existing shared-services agreement or pursue an alternative staffing model should be made as soon as practical. He noted that notice of termination of the current agreement would need to be provided no later than August 31, 2026, for the agreement to terminate effective December 31, 2026. Administrator Walbridge also reviewed preliminary 2027 budget projections related to staffing options involving both the Lanesboro Area Chamber of Commerce and the City of Preston.
Council members discussed the potential advantages and disadvantages of transitioning to a new staffing model beginning in 2027.
C. **Consider Authorizing Contract Negotiations with the Lanesboro Area Chamber of Commerce:** A motion was made by Member Albrecht-Benson to authorize the City Administrator to negotiate a professional services agreement with the Lanesboro Area Chamber of Commerce for economic development staffing services; Mayor Pearson seconded the motion. All members voted in favor; motion carried.
D. **Consider Termination of Economic Development Service Agreement:** A motion was made by Member Albrecht-Benson to terminate the economic development services agreement with the City of Preston with termination effective December 31, 2026; Member Wade seconded the motion. All members voted in favor; motion carried.

Mayor Pearson adjourned the meeting at 6:27 p.m.

Respectfully submitted,

Mitchell Walbridge
City Administrator/Clerk

# CITY OF LANESBORO

## Payments

**Current Period: July 2026**

**Payments Batch 07152026PAY** $65,682.22

Refer 20260659 *PLUNKETTS PEST CONTROL* _
Cash Payment E 100-45200-300 Professional Srvs (GEN $358.92
Invoice 10621868 7/1/2026
Cash Payment E 220-42000-300 Professional Srvs (GEN $385.34
Invoice 10496887 5/1/2026
Transaction Date 7/1/2026 OPERATIONAL ACC 10100 **Total** $744.26

Refer 20260663 *PRESTON POLICE DEPARTMENT* _
Cash Payment E 100-42110-300 Professional Srvs (GEN $38,190.75
Invoice City06975 7/1/2026
Transaction Date 7/6/2026 OPERATIONAL ACC 10100 **Total** $38,190.75

Refer 20260664 *WALBRIDGE, MITCHELL* _
Cash Payment E 100-41500-135 Employer Paid Other Cell phone $50.00
Invoice
Transaction Date 7/6/2026 OPERATIONAL ACC 10100 **Total** $50.00

Refer 20260665 *TAYLOR, DARLA* _
Cash Payment E 100-41500-135 Employer Paid Other Cell phone $50.00
Invoice
Transaction Date 7/6/2026 OPERATIONAL ACC 10100 **Total** $50.00

Refer 20260666 *HAUGEN, DAVID* _
Cash Payment E 100-43100-135 Employer Paid Other Cell phone $50.00
Invoice
Cash Payment E 100-43100-208 Meetings / Trainings Mileage 7/14/26 $177.63
Invoice
Transaction Date 7/6/2026 OPERATIONAL ACC 10100 **Total** $227.63

Refer 20260667 *RUSSELL, TONY* _
Cash Payment E 100-43100-135 Employer Paid Other Cell phone $50.00
Invoice
Transaction Date 7/6/2026 OPERATIONAL ACC 10100 **Total** $50.00

Refer 20260668 *LAWSTUEN, MARK* _
Cash Payment E 100-45200-135 Employer Paid Other Cell phone $50.00
Invoice
Transaction Date 7/6/2026 OPERATIONAL ACC 10100 **Total** $50.00

Refer 20260669 *WAHL, LUCAS* _
Cash Payment E 211-45500-135 Employer Paid Other Cell phone $50.00
Invoice
Transaction Date 7/6/2026 OPERATIONAL ACC 10100 **Total** $50.00

Refer 20260670 *HARMONY MERCANTILE* _
Cash Payment E 100-43100-210 Operating Supplies (GE $9.98
Invoice 45773
Transaction Date 7/6/2026 OPERATIONAL ACC 10100 **Total** $9.98

Refer 20260671 *FORUM COMMUNICATIONS COMP* _
Cash Payment E 235-49900-451 BBD General Expenses Summer Calendar Ad $350.00
Invoice MP4193310626 6/30/2026

# CITY OF LANESBORO

## Payments

**Current Period: July 2026**

| | | | | |
|---|---|---|---|---|
| Transaction Date | 7/6/2026 | OPERATIONAL ACC 10100 | **Total** | $350.00 |
| Refer 20260672 *KELLY PRINTING* | | | | |
| Cash Payment | E 100-45200-210 Operating Supplies (GE | Campground signs | | $310.00 |
| Invoice 236655 | 7/2/2026 | | | |
| Transaction Date | 7/6/2026 | OPERATIONAL ACC 10100 | **Total** | $310.00 |
| Refer 20260673 *LOFFLER* | | | | |
| Cash Payment | E 100-41500-413 Office Equipment Rental | | | $70.31 |
| Invoice 5393283 | 7/1/2026 | | | |
| Transaction Date | 7/6/2026 | OPERATIONAL ACC 10100 | **Total** | $70.31 |
| Refer 20260674 *LANESBORO PUBLIC UTILITIES* | | | | |
| Cash Payment | E 100-45200-380 Utility Services (GENER | | | $498.28 |
| Invoice | 7/6/2026 | | | |
| Cash Payment | E 100-45200-380 Utility Services (GENER | | | $1,937.35 |
| Invoice | 7/6/2026 | | | |
| Cash Payment | E 220-42000-380 Utility Services (GENER | | | $416.42 |
| Invoice | 7/6/2026 | | | |
| Cash Payment | E 100-45200-380 Utility Services (GENER | | | $386.49 |
| Invoice | 7/6/2026 | | | |
| Cash Payment | E 100-43100-380 Utility Services (GENER | | | $273.14 |
| Invoice | 7/6/2026 | | | |
| Cash Payment | E 100-45200-380 Utility Services (GENER | | | $105.08 |
| Invoice | 7/6/2026 | | | |
| Cash Payment | E 100-43160-380 Utility Services (GENER | | | $62.27 |
| Invoice | 7/6/2026 | | | |
| Cash Payment | E 100-43160-380 Utility Services (GENER | | | $274.68 |
| Invoice | 7/6/2026 | | | |
| Cash Payment | E 100-45200-380 Utility Services (GENER | | | $512.26 |
| Invoice | 7/6/2026 | | | |
| Cash Payment | E 100-45200-380 Utility Services (GENER | | | $105.08 |
| Invoice | 7/6/2026 | | | |
| Cash Payment | E 100-43160-380 Utility Services (GENER | | | $492.78 |
| Invoice | 7/6/2026 | | | |
| Transaction Date | 7/6/2026 | OPERATIONAL ACC 10100 | **Total** | $5,063.83 |
| Refer 20260675 *COPLIN, KRISTEN* | | | | |
| Cash Payment | E 100-45300-210 Operating Supplies (GE | | | $1,644.00 |
| Invoice | | | | |
| Transaction Date | 7/6/2026 | OPERATIONAL ACC 10100 | **Total** | $1,644.00 |
| Refer 20260676 *WINTERSTEEN, REID* | | | | |
| Cash Payment | E 100-45300-210 Operating Supplies (GE | | | $132.96 |
| Invoice | | | | |
| Transaction Date | 7/6/2026 | OPERATIONAL ACC 10100 | **Total** | $132.96 |
| Refer 20260677 *BRUDVIG, TOM* | | | | |
| Cash Payment | E 100-45300-210 Operating Supplies (GE | | | $97.93 |
| Invoice | | | | |
| Transaction Date | 7/6/2026 | OPERATIONAL ACC 10100 | **Total** | $97.93 |
| Refer 20260678 *FILLMORE COUNTY* | | | | |

# CITY OF LANESBORO

## Payments

**Current Period: July 2026**

| | | | | |
|---|---|---|---|---|
| Cash Payment | E 100-41500-311 Assessor s Fees | | | $3,085.00 |
| Invoice | 7/1/2026 | | | |
| Transaction Date | 7/7/2026 | OPERATIONAL ACC 10100 | **Total** | $3,085.00 |
| Refer | 20260679 *NORBY TREE & STUMP SERV* | _ | | |
| Cash Payment | E 100-45200-266 Trees | | | $3,500.00 |
| Invoice | 7/7/2026 | | | |
| Transaction Date | 7/7/2026 | OPERATIONAL ACC 10100 | **Total** | $3,500.00 |
| Refer | 20260680 *DE LAGE LANDEN* | _ | | |
| Cash Payment | E 211-45500-413 Office Equipment Rental | | | $64.40 |
| Invoice 597784292 | 7/7/2026 | | | |
| Transaction Date | 7/8/2026 | OPERATIONAL ACC 10100 | **Total** | $64.40 |
| Refer | 20260681 *LOFFLER* | _ | | |
| Cash Payment | E 211-45500-413 Office Equipment Rental | | | $31.67 |
| Invoice 5398229 | 7/7/2026 | | | |
| Transaction Date | 7/8/2026 | OPERATIONAL ACC 10100 | **Total** | $31.67 |
| Refer | 20260682 *FILLMORE COUNTY JOURNAL* | _ | | |
| Cash Payment | E 100-41500-350 Print/Binding (GENERA | | | $119.20 |
| Invoice 194378 | | | | |
| Cash Payment | E 100-41500-350 Print/Binding (GENERA | | | $143.04 |
| Invoice 194851 | 7/6/2026 | | | |
| Cash Payment | E 100-41500-350 Print/Binding (GENERA | | | $40.29 |
| Invoice 194885 | 7/6/2026 | | | |
| Transaction Date | 7/8/2026 | OPERATIONAL ACC 10100 | **Total** | $302.53 |
| Refer | 20260684 *HARRIS, STEVE* | _ | | |
| Cash Payment | E 250-46500-445 EDA Project Developme | | | $75.00 |
| Invoice | | | Project 2024-4 | |
| Transaction Date | 7/9/2026 | OPERATIONAL ACC 10100 | **Total** | $75.00 |
| Refer | 20260685 *CITY OF LANESBORO* | _ | | |
| Cash Payment | E 250-46500-445 EDA Project Developme | Michelle REV | | $75.00 |
| Invoice | | | Project 2024-4 | |
| Transaction Date | 7/9/2026 | OPERATIONAL ACC 10100 | **Total** | $75.00 |
| Refer | 20260686 *MAROTZKE, MICHELLE* | _ | | |
| Cash Payment | E 250-46500-445 EDA Project Developme | | | $19.47 |
| Invoice | | | Project 2024-4 | |
| Transaction Date | 7/9/2026 | OPERATIONAL ACC 10100 | **Total** | $19.47 |
| Refer | 20260688 *MN PEIP* | _ | | |
| Cash Payment | G 100-21705 Health Insurance | | | $7,312.44 |
| Invoice 1652200 | 7/10/2026 | | | |
| Transaction Date | 7/10/2026 | OPERATIONAL ACC 10100 | **Total** | $7,312.44 |
| Refer | 20260689 *AMAZON CAPITAL SERVICES* | _ | | |
| Cash Payment | E 211-45500-236 Program Expense | | | $21.19 |
| Invoice 1K1X-9QNN-D4DD | 7/9/2026 | | | |
| Cash Payment | E 100-43100-210 Operating Supplies (GE | | | $12.24 |
| Invoice 1NC3-KKJ1-NDNK | 7/14/2026 | | | |
| Transaction Date | 7/10/2026 | OPERATIONAL ACC 10100 | **Total** | $33.43 |

# CITY OF LANESBORO

## Payments

**Current Period: July 2026**

Refer 20260690 *OKAPI STRATEGY* _

| | | | | |
|---|---|---|---|---|
| Cash Payment | E 250-46500-445 EDA Project Developme | | | $400.00 |
| Invoice 35642 | 7/7/2026 | | Project 2024-4 | |
| Transaction Date | 7/10/2026 | OPERATIONAL ACC 10100 | **Total** | $400.00 |

Refer 20260691 *LORI BAKKE* _

| | | | | |
|---|---|---|---|---|
| Cash Payment | E 250-46500-445 EDA Project Developme | | | $75.00 |
| Invoice | | | Project 2024-4 | |
| Transaction Date | 7/10/2026 | OPERATIONAL ACC 10100 | **Total** | $75.00 |

Refer 20260692 *PRESTON AUTO PARTS* _

| | | | | |
|---|---|---|---|---|
| Cash Payment | E 100-43100-210 Operating Supplies (GE | | | $31.25 |
| Invoice 881787 | 7/10/2026 | | | |
| Cash Payment | E 100-45200-210 Operating Supplies (GE | | | $31.24 |
| Invoice 881787 | 7/10/2026 | | | |
| Transaction Date | 7/13/2026 | OPERATIONAL ACC 10100 | **Total** | $62.49 |

Refer 20260693 *BRUENING ROCK PRODUCTS INC* _

| | | | | |
|---|---|---|---|---|
| Cash Payment | E 100-43100-262 Rock | | | $152.77 |
| Invoice 402421 | 6/30/2026 | | | |
| Transaction Date | 7/13/2026 | OPERATIONAL ACC 10100 | **Total** | $152.77 |

Refer 20260694 *HARVEST MOON FAMILY PEDAL P* _

| | | | | |
|---|---|---|---|---|
| Cash Payment | E 235-49900-496 BBD Kids Games | | | $1,170.00 |
| Invoice | | | | |
| Transaction Date | 7/14/2026 | OPERATIONAL ACC 10100 | **Total** | $1,170.00 |

Refer 20260695 *ROCHESTER SHRINE PATROL* _

| | | | | |
|---|---|---|---|---|
| Cash Payment | E 235-49900-499 BBD Parade | | | $1,000.00 |
| Invoice | | | | |
| Transaction Date | 7/14/2026 | OPERATIONAL ACC 10100 | **Total** | $1,000.00 |

Refer 20260696 *OSMAN SHRINE* _

| | | | | |
|---|---|---|---|---|
| Cash Payment | E 235-49900-499 BBD Parade | | | $575.00 |
| Invoice | | | | |
| Transaction Date | 7/14/2026 | OPERATIONAL ACC 10100 | **Total** | $575.00 |

Refer 20260697 *ROCHESTER CALEDONIA PIPE BA* _

| | | | | |
|---|---|---|---|---|
| Cash Payment | E 235-49900-499 BBD Parade | | | $650.00 |
| Invoice | | | | |
| Transaction Date | 7/14/2026 | OPERATIONAL ACC 10100 | **Total** | $650.00 |

Refer 20260698 *PETTY CASH* _

| | | | | |
|---|---|---|---|---|
| Cash Payment | E 100-41500-322 Postage | Coleman Letter | | $6.37 |
| Invoice | | | | |
| Transaction Date | 7/14/2026 | OPERATIONAL ACC 10100 | **Total** | $6.37 |

# CITY OF LANESBORO

## Payments

**Current Period: July 2026**

### Fund Summary

| | 10100 OPERATIONAL ACCOUNT |
|---|---|
| 100 GENERAL FUND | $60,323.73 |
| 211 LIBRARY | $167.26 |
| 220 FIRE FUND | $801.76 |
| 235 BUFFALO BILL DAYS FUND | $3,745.00 |
| 250 EDA OPERATING | $644.47 |
| | $65,682.22 |

| | |
|---|---|
| Pre-Written Checks | $0.00 |
| Checks to be Generated by the Computer | $65,682.22 |
| Total | $65,682.22 |

# CITY OF LANESBORO

## Payments

**Current Period: July 2026**

**Payments Batch 07302026PAY** $34,690.62

Refer 20260699 *LANESBORO AREA CHAMBER OF* Ck# 027775 7/15/2026
Cash Payment E 100-41000-307 Lodging Tax Expense $11,394.25
Invoice
Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $11,394.25

Refer 20260700 *THE LIBRARY STORE* _
Cash Payment E 211-45500-210 Operating Supplies (GE $87.06
Invoice 795363 7/14/2026
Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $87.06

Refer 20260701 *ULTIMATE SAFETY* _
Cash Payment E 220-42000-240 Small Tools and Minor E $1,608.88
Invoice 223659 7/10/2026
Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $1,608.88

Refer 20260702 *RAFFLE TICKET WINNER* _
Cash Payment E 235-49900-494 BBD Raffle 1st Prize $500.00
Invoice
Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $500.00

Refer 20260703 *RAFFLE TICKET WINNER* _
Cash Payment E 235-49900-494 BBD Raffle 2nd Prize $250.00
Invoice
Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $250.00

Refer 20260704 *RAFFLE TICKET WINNER* _
Cash Payment E 235-49900-494 BBD Raffle 3rd Prize $250.00
Invoice
Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $250.00

Refer 20260705 *RAFFLE TICKET WINNER* _
Cash Payment E 235-49900-494 BBD Raffle 4th Prize $250.00
Invoice
Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $250.00

Refer 20260706 *RAFFLE TICKET WINNER* _
Cash Payment E 235-49900-494 BBD Raffle 5th Prize $100.00
Invoice
Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $100.00

Refer 20260707 *RAFFLE TICKET WINNER* _
Cash Payment E 235-49900-494 BBD Raffle 6th Prize $100.00
Invoice
Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $100.00

Refer 20260708 *RAFFLE TICKET WINNER* _
Cash Payment E 235-49900-494 BBD Raffle 7th Prize $100.00
Invoice
Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $100.00

Refer 20260709 *RAFFLE TICKET WINNER* _
Cash Payment E 235-49900-494 BBD Raffle 8th Prize $100.00
Invoice

# CITY OF LANESBORO

## Payments

**Current Period: July 2026**

Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $100.00

Refer 20260710 *RAFFLE TICKET WINNER* _

| | | | |
|---|---|---|---|
| Cash Payment | E 235-49900-494 BBD Raffle | 9th Prize | $100.00 |
| Invoice | | | |

Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $100.00

Refer 20260711 *RAFFLE TICKET WINNER* _

| | | | |
|---|---|---|---|
| Cash Payment | E 235-49900-494 BBD Raffle | 10th Prize | $100.00 |
| Invoice | | | |

Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $100.00

Refer 20260712 *RAFFLE TICKET WINNER* _

| | | | |
|---|---|---|---|
| Cash Payment | E 235-49900-494 BBD Raffle | 11th Prize | $100.00 |
| Invoice | | | |

Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $100.00

Refer 20260713 *RAFFLE TICKET WINNER* _

| | | | |
|---|---|---|---|
| Cash Payment | E 235-49900-494 BBD Raffle | 12th Prize | $50.00 |
| Invoice | | | |

Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $50.00

Refer 20260714 *RUSHFORD IGA* _

| | | | |
|---|---|---|---|
| Cash Payment | E 235-49900-497 BBD Beer/Brat Tent | | $483.48 |
| Invoice | 7/31/2026 | | |

Transaction Date 7/15/2026 OPERATIONAL ACC 10100 **Total** $483.48

Refer 20260715 *FILLMORE COUNTY JOURNAL* _

| | | | |
|---|---|---|---|
| Cash Payment | E 100-41500-350 Print/Binding (GENERA | Candidacy Filing Notice / Original Payment Short | $7.94 |
| Invoice 194851R | 7/6/2026 | | |

Transaction Date 7/16/2026 OPERATIONAL ACC 10100 **Total** $7.94

Refer 20260716 *PRESTON AUTO PARTS* _

| | | | |
|---|---|---|---|
| Cash Payment | E 100-45200-210 Operating Supplies (GE | | $16.98 |
| Invoice 882508 | 7/16/2026 | | |
| Cash Payment | E 100-45200-210 Operating Supplies (GE | | $53.94 |
| Invoice 883341 | 7/23/2026 | | |
| Cash Payment | E 220-42000-404 Repairs/Maint Machiner | | $719.96 |
| Invoice 883341 | 7/23/2026 | | |
| Cash Payment | E 100-45200-404 Repairs/Maint Machiner | | $139.41 |
| Invoice 883774 | 7/27/2026 | | |

Transaction Date 7/16/2026 OPERATIONAL ACC 10100 **Total** $930.29

Refer 20260718 *PETTY CASH* _

| | | | |
|---|---|---|---|
| Cash Payment | E 235-49900-497 BBD Beer/Brat Tent | Petty Cash | $1,200.00 |
| Invoice | | | |
| Cash Payment | E 235-49900-451 BBD General Expenses | Buffalo Roam Cash | $125.00 |
| Invoice | | | |
| Cash Payment | E 235-49900-452 BBD T-shirts | T-Shirt Cash Bag | $150.00 |
| Invoice | | | |
| Cash Payment | E 235-49900-451 BBD General Expenses | Pickleball Cash | $125.00 |
| Invoice | | | |

Transaction Date 7/16/2026 OPERATIONAL ACC 10100 **Total** $1,600.00

Refer 20260719 *CITY OF CHATFIELD* _

**Current Period: July 2026**

| | | | | |
|---|---|---|---|---|
| Cash Payment | E 100-43100-404 Repairs/Maint Machiner | Durapatcher Repairs | | $788.34 |
| Invoice 20260047 | 7/13/2026 | | | |
| Transaction Date | 7/16/2026 | OPERATIONAL ACC 10100 | Total | $788.34 |
| Refer | 20260720 *AMAZON CAPITAL SERVICES* | _ | | |
| Cash Payment | E 100-45200-401 Repairs/Maint Buildings | | | $176.99 |
| Invoice 1RV6-1KPF-K117 | 7/20/2026 | | | |
| Cash Payment | E 100-41500-210 Operating Supplies (GE | | | $7.99 |
| Invoice 1MTY-WMCQ-MTPW | 7/22/2026 | | | |
| Cash Payment | E 211-45500-236 Program Expense | | | $44.64 |
| Invoice 1VQK-JP3X-M7PW | 7/27/2026 | | | |
| Cash Payment | E 211-45500-236 Program Expense | | | $193.06 |
| Invoice 14XP-6X46-VCCJ | 7/27/2026 | | | |
| Cash Payment | E 211-45500-236 Program Expense | | | $39.89 |
| Invoice 1DR3-V9HJ-CXXN | 7/27/2026 | | | |
| Transaction Date | 7/20/2026 | OPERATIONAL ACC 10100 | Total | $462.57 |
| Refer | 20260721 *EYE PRIZE MARKETING* | _ | | |
| Cash Payment | E 250-46500-445 EDA Project Developme | | | $100.00 |
| Invoice 06182026 | 6/18/2026 | | Project 2024-4 | |
| Cash Payment | E 250-46500-445 EDA Project Developme | | | $100.00 |
| Invoice 07172026 | 7/17/2026 | | Project 2024-4 | |
| Transaction Date | 7/21/2026 | OPERATIONAL ACC 10100 | Total | $200.00 |
| Refer | 20260722 *THE LINCOLN NATIONAL LIFE* | _ | | |
| Cash Payment | E 100-43100-134 Employer Paid Life | | | $40.02 |
| Invoice 4990044820 | 7/10/2026 | | | |
| Cash Payment | E 100-45200-134 Employer Paid Life | | | $33.95 |
| Invoice 4990044820 | 7/10/2026 | | | |
| Cash Payment | E 100-43100-134 Employer Paid Life | | | $32.86 |
| Invoice 4990044820 | 7/10/2026 | | | |
| Cash Payment | E 100-41500-134 Employer Paid Life | | | $28.41 |
| Invoice 4990044820 | 7/10/2026 | | | |
| Cash Payment | E 211-45500-134 Employer Paid Life | | | $31.70 |
| Invoice 4990044820 | 7/10/2026 | | | |
| Cash Payment | E 100-41500-134 Employer Paid Life | | | $42.62 |
| Invoice 4990044820 | 7/10/2026 | | | |
| Transaction Date | 7/21/2026 | OPERATIONAL ACC 10100 | Total | $209.56 |
| Refer | 20260723 *CANON FINANCIAL SERVICES INC* | _ | | |
| Cash Payment | E 100-41500-413 Office Equipment Rental | | | $151.85 |
| Invoice 43557789 | 7/12/2026 | | | |
| Transaction Date | 7/21/2026 | OPERATIONAL ACC 10100 | Total | $151.85 |
| Refer | 20260724 *PRESTON AUTO PARTS* | _ | | |
| Cash Payment | E 100-45200-210 Operating Supplies (GE | | | $3.49 |
| Invoice 883073 | 7/21/2026 | | | |
| Transaction Date | 7/21/2026 | OPERATIONAL ACC 10100 | Total | $3.49 |
| Refer | 20260725 *CONTROLLED CHAOS* | Ck# 027776 7/22/2026 | | |
| Cash Payment | E 235-49900-496 BBD Kids Games | | | $2,970.00 |
| Invoice 397328-000120 | 4/24/2026 | | | |
| Transaction Date | 7/22/2026 | OPERATIONAL ACC 10100 | Total | $2,970.00 |

# CITY OF LANESBORO

## Payments

**Current Period: July 2026**

| | | | | |
|---|---|---|---|---|
| Refer 20260726 *AFLAC* | | | | |
| Cash Payment | G 100-21707 Aflac | | | $33.00 |
| Invoice 652804 | 7/26/2026 | | | |
| Transaction Date | 7/22/2026 | OPERATIONAL ACC 10100 | **Total** | $33.00 |
| Refer 20260728 *BRUENING ROCK PRODUCTS INC* | | | | |
| Cash Payment | E 100-45200-262 Rock | | | $531.87 |
| Invoice 403841 | 7/17/2026 | | | |
| Cash Payment | E 100-45200-262 Rock | | | $290.80 |
| Invoice 403590 | 7/16/2026 | | | |
| Transaction Date | 7/23/2026 | OPERATIONAL ACC 10100 | **Total** | $822.67 |
| Refer 20260729 *PALMER, ALISA* | | | | |
| Cash Payment | E 250-46500-445 EDA Project Developme | | | $75.00 |
| Invoice | | | Project 2024-4 | |
| Transaction Date | 7/23/2026 | OPERATIONAL ACC 10100 | **Total** | $75.00 |
| Refer 20260730 *CITY OF LANESBORO* | | | | |
| Cash Payment | E 250-46500-445 EDA Project Developme | Kathy REV | | $75.00 |
| Invoice | | | Project 2024-4 | |
| Transaction Date | 7/23/2026 | OPERATIONAL ACC 10100 | **Total** | $75.00 |
| Refer 20260731 *OLSON, AMBRIN* | | | | |
| Cash Payment | E 250-46500-445 EDA Project Developme | REV MEETING ATTENDANCE | | $300.00 |
| Invoice | | | Project 2024-4 | |
| Transaction Date | 7/23/2026 | OPERATIONAL ACC 10100 | **Total** | $300.00 |
| Refer 20260732 *TOM SCHRAMM AND THE LPS* | | | | |
| Cash Payment | E 100-45300-210 Operating Supplies (GE | music 7/11/26 | | $100.00 |
| Invoice | | | | |
| Transaction Date | 7/23/2026 | OPERATIONAL ACC 10100 | **Total** | $100.00 |
| Refer 20260733 *FIRE SAFETY USA, INC.* | | | | |
| Cash Payment | E 220-42000-404 Repairs/Maint Machiner | | | $161.25 |
| Invoice 261366 | 7/23/2026 | | | |
| Transaction Date | 7/23/2026 | OPERATIONAL ACC 10100 | **Total** | $161.25 |
| Refer 20260735 *S & A PETROLEUM INC* | | | | |
| Cash Payment | E 100-43100-212 Motor Fuels | | | $1,331.53 |
| Invoice 19454 | 7/23/2026 | | | |
| Cash Payment | E 220-42000-212 Motor Fuels | | | $311.47 |
| Invoice 19454 | 7/23/2026 | | | |
| Cash Payment | E 100-45200-212 Motor Fuels | | | $243.34 |
| Invoice 19454 | 7/23/2026 | | | |
| Transaction Date | 7/23/2026 | OPERATIONAL ACC 10100 | **Total** | $1,886.34 |
| Refer 20260736 *LULUS GARDEN AND LANDSCAPE* | | | | |
| Cash Payment | E 235-49900-451 BBD General Expenses | Volleyball Courts | | $216.00 |
| Invoice | 7/24/2026 | | | |
| Transaction Date | 7/27/2026 | OPERATIONAL ACC 10100 | **Total** | $216.00 |
| Refer 20260737 *MN ENERGY RESOURCES* | | | | |
| Cash Payment | E 220-42000-380 Utility Services (GENER | | | $48.32 |
| Invoice 6013588395 | 7/21/2026 | | | |

**Current Period: July 2026**

| | | | | |
|---|---|---|---|---|
| Cash Payment | E 100-43100-380 Utility Services (GENER | | | $19.33 |
| Invoice 6011077952 | 7/20/2026 | | | |
| Cash Payment | E 100-45200-380 Utility Services (GENER | | | $58.69 |
| Invoice 6010290583 | 7/20/2026 | | | |
| Cash Payment | E 100-45170-380 Utility Services (GENER | | | $22.49 |
| Invoice 6010281815 | 7/20/2026 | | | |
| Transaction Date | 7/27/2026 | OPERATIONAL ACC 10100 | **Total** | $148.83 |
| Refer 20260738 | *BRADLEY, WALTER* | - | | |
| Cash Payment | E 100-45400-210 Operating Supplies (GE | Farmers Market 07/25/26 | | $125.00 |
| Invoice | | | | |
| Cash Payment | E 235-49900-495 BBD Entertainment | Buffalo Bill Days | | $325.00 |
| Invoice | | | | |
| Transaction Date | 7/27/2026 | OPERATIONAL ACC 10100 | **Total** | $450.00 |
| Refer 20260739 | *HIRSHFIELDS DV ROCHESTER* | - | | |
| Cash Payment | E 100-43100-404 Repairs/Maint Machiner | | | $132.09 |
| Invoice 57002217 | 7/27/2026 | | | |
| Transaction Date | 7/27/2026 | OPERATIONAL ACC 10100 | **Total** | $132.09 |
| Refer 20260740 | *WHISKEY RIVER* | - | | |
| Cash Payment | E 235-49900-495 BBD Entertainment | Saturday Night Entertainment | | $2,200.00 |
| Invoice | | | | |
| Transaction Date | 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $2,200.00 |
| Refer 20260741 | *RICK PAULSON* | - | | |
| Cash Payment | E 235-49900-495 BBD Entertainment | Saturday Gazebo Music 4-5:30 PM | | $200.00 |
| Invoice | | | | |
| Transaction Date | 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $200.00 |
| Refer 20260742 | *Warner, Charlie* | - | | |
| Cash Payment | E 235-49900-495 BBD Entertainment | Saturday Gazebo Music 1-4 PM | | $300.00 |
| Invoice | | | | |
| Transaction Date | 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $300.00 |
| Refer 20260743 | *MATT BROWN* | - | | |
| Cash Payment | E 235-49900-495 BBD Entertainment | Sunday Gazebo Music 2 PM | | $350.00 |
| Invoice | | | | |
| Transaction Date | 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $350.00 |
| Refer 20260744 | *DAVID FISCHER* | - | | |
| Cash Payment | E 235-49900-495 BBD Entertainment | Friday Night Music | | $300.00 |
| Invoice | | | | |
| Transaction Date | 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $300.00 |
| Refer 20260745 | *HRTANEK, TROY* | - | | |
| Cash Payment | E 235-49900-495 BBD Entertainment | Sunday Music | | $500.00 |
| Invoice | | | | |
| Transaction Date | 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $500.00 |
| Refer 20260746 | *VOLLEYBALL PAYOUTS* | - | | |
| Cash Payment | E 235-49900-453 BBD Volleyball Tournam | 1ST PLACE TEAM | | $350.00 |
| Invoice | | | | |
| Transaction Date | 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $350.00 |

# CITY OF LANESBORO

## Payments

**Current Period: July 2026**

Refer 20260747 *VOLLEYBALL PAYOUTS* _

| | | | |
|---|---|---|---|
| Cash Payment | E 235-49900-453 BBD Volleyball Tournam 2ND PLACE TEAM | | $200.00 |
| Invoice | | | |
| Transaction Date 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $200.00 |

Refer 20260748 *VOLLEYBALL PAYOUTS* _

| | | | |
|---|---|---|---|
| Cash Payment | E 235-49900-453 BBD Volleyball Tournam 3RD PLACE TEAM | | $100.00 |
| Invoice | | | |
| Transaction Date 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $100.00 |

Refer 20260749 *VOLLEYBALL PAYOUTS* _

| | | | |
|---|---|---|---|
| Cash Payment | E 235-49900-453 BBD Volleyball Tournam 4TH PLACE TEAM | | $50.00 |
| Invoice | | | |
| Transaction Date 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $50.00 |

Refer 20260750 *OKOREN LAW OFFICE LLC* _

| | | | |
|---|---|---|---|
| Cash Payment | E 100-41500-304 Legal Fees | | $1,833.02 |
| Invoice 1679 7/28/2026 | | | |
| Transaction Date 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $1,833.02 |

Refer 20260751 *ULTIMATE SAFETY* _

| | | | |
|---|---|---|---|
| Cash Payment | E 220-42000-404 Repairs/Maint Machiner | | $198.71 |
| Invoice 223888 7/28/2026 | | | |
| Transaction Date 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $198.71 |

Refer 20260752 *LIND AWARDS* _

| | | | |
|---|---|---|---|
| Cash Payment | E 235-49900-451 BBD General Expenses Roam Medals | | $400.00 |
| Invoice 2070 6/8/2026 | | | |
| Transaction Date 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $400.00 |

Refer 20260753 *LRS OF MINNESOTA* _

| | | | |
|---|---|---|---|
| Cash Payment | E 100-45200-410 Rentals (GENERAL) | | $411.00 |
| Invoice MP305011 7/23/2026 | | | |
| Transaction Date 7/28/2026 | OPERATIONAL ACC 10100 | **Total** | $411.00 |

### Fund Summary

| | 10100 OPERATIONAL ACCOUNT |
|---|---|
| 100 GENERAL FUND | $18,051.20 |
| 211 LIBRARY | $396.35 |
| 220 FIRE FUND | $3,048.59 |
| 235 BUFFALO BILL DAYS FUND | $12,544.48 |
| 250 EDA OPERATING | $650.00 |
| | $34,690.62 |

| | |
|---|---|
| Pre-Written Checks | $14,364.25 |
| Checks to be Generated by the Computer | $20,326.37 |
| Total | $34,690.62 |

**CITY OF LANESBORO**
**RESOLUTION NO. 2026-42**

**A Resolution Accepting Donations to the Lanesboro Legion Lights Fund**

**WHEREAS**, the City of Lanesboro is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of operational and recreational services pursuant to Minnesota Statutes Section 471.17; and

**WHEREAS,** the City of Lanesboro is the Fiscal Agent for Lanesboro Legion Lights; and

**WHEREAS,** the following persons and entities have offered to contribute the cash amount set forth below to the City of Lanesboro for the support of Lanesboro Legion Lights:

| Name of Donor | Amount |
|---|---|
| Rich and Jennifer Nepstad | $150.00 |
| Julie and Tim Kiehne | $50.00 |
| Ken and Therese Graner | $500.00 |
| Gary and Judy Kingsbury | $300.00 |
| Preston Specialties Inc. | $500.00 |
| Scott and Karla Strom | $300.00 |
| Elve Albrecht | $75.00 |
| Dale Krage | $500.00 |
| Jim and Diane Peterson | $100.00 |
| Rich Horihan | $100.00 |
| Paul Willis | $100.00 |
| Nathan Dungan | $250.00 |
| Cedar Valley Resorts | $1,000.00 |

**WHEREAS,** all such donations have been contributed to assist in continued financial support for Lanesboro Legion Lights, as allowed by law; and

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

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

1. The donations described above are accepted and shall be used towards Lanesboro Legion Lights at the organization committee's discretion, as allowed by law.
2. The City of Lanesboro is hereby directed to issue a receipt to the donor acknowledging the City's receipt of each donor's donation.

Passed by the City Council of Lanesboro, Minnesota this 3rd day of August, 2026.

______________________
Alicia Pearson
Its: Mayor

Attested:

______________________
Mitchell Walbridge
Its: City Administrator/Clerk

LENNOX
INDOOR COMFORT SYSTEMS
Innovation never felt so good.™

Vis Plumbing - Heating - Air Conditioning
Phone 467-2240 / 886-2008
Lanesboro / Harmony

# Quote

Name: City of Lanesboro — Date: 6/12/2026

Address: — Prices valid for 30 days from date.

Community Hall bathroom

| Item | Cost |
|---|---|
| 1- Rheem 80 Gallon 160,000 BTU Water heater | |
| All copper press fittings to hook up new unit | |
| All gas piping to hook up new heater | |
| All PVC and fittings to hook up new unit | |
| All fiberglass insulation to copper new pipe and fittings | |
| Install new pvc pipe for condensate drain | |
| Remove and dispose of old unit | |
| All labor and materials to install new water heater for basement | |
| of community hall | |
| **Total investment** | $13,499.90 |
| | |
| Minnesota plan review if needed | $845.00 |
| Minnesota inspection fee | $613.00 |
| | |
| Inspection fees and plan review fees may be less but amount | |
| was taken from website calculator | |
| | |
| This water heater is not stocked locally and comes from the factory | |
| will take about 5 weeks to get. You can have it shipped from factory | |
| for a fee. | |
| Bradford white Model is in stock in Minneapolis and can be here | |
| next day if needed | |
| 1- Bradford White 60 gallon 199,000 BTU Water heater you would | |
| have to add 950.00 to total price. | |

Number of Pages in this bid:

The new degree of comfort.®

# TRITON® – The Most Intelligent, High-Efficiency Commercial Gas Water Heater in the Market

***Ideal for Replacements and New Construction Applications***

## THE TRITON ADVANTAGE

- Most accurate, all-inclusive leak detection and prevention system in the market
- Eliminate downtime with the ability to detect and prevent water heater problems
- Triple pass heat exchanger constructed of porcelain coated ASME grade steel
- Universal retrofit features make it easy to replace any water heater

## SS EXCLUSIVE FEATURES

- **LeakGuard™** – All inclusive leak detection and prevention system with auto shut off valve limits water leakage outside the tank
- **Integrated BMS Connectivity Via BACnet (MS/TP)** – Built-in BACnet port easily connects to building management systems (BMS)
- **Energy & Water Usage Reports** – Track usage trends and manage energy and water consumption through the Rheem EcoNet app
- **Warranty** – 5-Year limited tank* 5-year warranty (extendable to 15 years on 200-500K BTU/h models)

## SS AND SU FEATURES

### Built-In Intelligence

- **LeakSense™** – Intelligent leak detection system detect leaks as small as a grain of sand and provides real-time notifications that warn you before it becomes an emergency
- **EcoNet® Smart Monitoring Technology with Integrated WiFi**** – Rheem Exclusive! Provides performance updates and alerts via both mobile device and full-color LCD display
- **Systematic Health Checks** – Ongoing self-monitoring of Triton's most vital components and alerts of potential issues
- **Preventive Maintenance Alerts** – Maintenance reminders help to extend life of the tank

### Easy Retrofit/Installation

- **Multiple Connection Points** – Multiple water connections at the top, side and bottom of the unit simplify installation for replacement of any model
- **Variety of Flexible Venting Options Including InnoFlue® Flex Venting** – Polypropylene, PVC, CPVC, InnoFlue® Flex Vent and ABS materials; venting 2, 3, 4 and 6 inch diameters
- **Built-In Condensate Neutralizer** – Reduces water acidity for safe drainage

### Built to Last

- **Triple Pass Heat Exchanger** – Constructed with premium porcelain coated **ASME-grade steel** to minimize rust and corrosion for extended tank life and maximum thermal efficiency
- **Advanced Power Anodes** – Self-adjusting, non-sacrificial power anodes provide systematic monitoring of anode health and remaining tank life

### Energy Efficient

- **Full Modulation** – Maximizes energy savings by optimizing BTU input for specific water heating demand
- **Scheduling Capability** – Adjust to heat water only during peak operating hours when your business needs it most

### Plus

- Altitude certified up to 8,999 feet above sea level
- 3/4 -1 1/4 Inch gas connection
- CSA/ASME rated T&P valve
- Meets 14 ng/J NOx requirements
- SCAQMD Rule 1146.2 compliant
- ENERGY STAR® rated
- NSF Rated
- Meets Massachusetts specifications
- Maximum temperature setting 185°F
- **Warranty** – SU Model: 3-Year limited tank; SS Model: 5-Year limited tank*

*See Commercial Warranty Certificate for complete information.

**2.4 GHz WIFI broadband Internet connection required.


**Triton SS 80 & 100-Gallon** | **Triton SS 119-Gallon**

## Rheem Triton

80, 100 & 119-Gallon Capacities
130,000 - 499,900 BTU/h
Sealed Combustion System
Up to 98% Thermal Efficiency
Ultra Low NOx
Porcelain Coated Tank Lining and Heat Exchanger
Natural and LP Gas

NSF

With Optional Kit

ASME (OPTIONAL)

Low Lead Compliant

# KINGSLEY MERCANTILE, INC.

**7187**

PLUMBING AND HEATING

PO Box 214 - 20 Center St. E - Harmony, MN 55939

507-886-2323

www.kingsleymercantile.com

Kerry & Jane Kingsley, Owners

☐ SERVICE ☐ INSTALL | ☐ PICKUP ☐ DELIVER | PHONE | REPAIR IN ☐ HOME ☐ SHOP | DATE OF ORDER / DATE PROMISED

NAME City Lanesboro | APARTMENT

ADDRESS | DATE OF ORIG. INSTALL

CITY Lanesboro

MAKE | MODEL | SERIAL NO.

☐ ESTIMATE ☐ WARRANTY ☐ CONTRACT ☐ CASH ☐ CHARGE ☐ C.O.D.

NATURE OF SERVICE REQUEST: price new water heater for community hall

| QUAN. | PART NO. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | | Rheem 80 gallon, 160,000 BTU water heater | | |
| 1 | | Press fittings | | |
| 1 | | gas piping & fittings | | |
| 1 | | PVC pipe & fittings | | |
| 1 | | pipe insulation | | |
| 1 | | PVC pipe & fittings for condensate drain | | |
| 1 | | Disposal of old water heater | | |
| 1 | | State inspection fees | | |

SERVICE PERFORMED

Price includes all the above, labor and inspection fees. By code, this has to be inspected.

| | |
|---|---|
| TOTAL MATERIAL | |
| TECHNICAL SERVICE TIME | |
| TAX | |
| TOTAL | 15,200.00 |

Thank you!

DATE COMPLETED 7/14/26 | CASH ON COMPLETION OF WORK ☐

INVOICE COPY

I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

TECHNICIAN ______ CUSTOMER'S SIGNATURE ______

Past Due Accounts Subject to 1 1/2% Service Charge Per Month, 18% Annual. $10.00 Minimum Late Charge

CITY OF Lanesboro

202 Parkway Avenue South | P.O. Box 333
Lanesboro, MN 55949
P:507-467-3722 | E: city@lanesboro-mn.gov
www.lanesboro-mn.gov

# City Council Agenda Request Form

**Contact Information**

Name: CYNTIA RUEN - LANESBORO MARKET LLC

Address: 100 Coffee ST. LANESBORO, MN 55949

Phone Number: 507 721 8705

Email Address: LANESBOROMARKET@GMAIL.COM

**Request Details**

Topic: 30 MINUTE MARKET PARKING SIGN CHANGE

Requested Action: MOVE 30 MIN SIGN TO NEW MARKET LOCATION

Brief Description:

THE NEW MARKET LOCATION STRUGGLES TO ACCOMADATE LOCAL FOLKS RUNNING IN & OUT AMONGST THE VISITORS. THE PUBLIC HAS BEEN ASKING US WHEN WILL THE CITY MOVE THE SIGN TO THE NEW LOCATION. IT IS TIME?

**Additional Information**

1. Why should this be considered?

   TO INCREASE TO QUALITY OF LIFE OF LOCAL PEOPLE AND EASE A TOUCH OF STRESS WHEN SHOPPING

2. List any known impacts (benefits or concerns).

   SOME MAY QUESTION IT. BUT ALL UNDERSTAND THE BENIFITS OF THE 15 MIN SIGNS OF PARKWAY. SO I THINK IT WILL BE GOOD.

Please attach any additional documentation, if relevant.

***For Office Use Only***

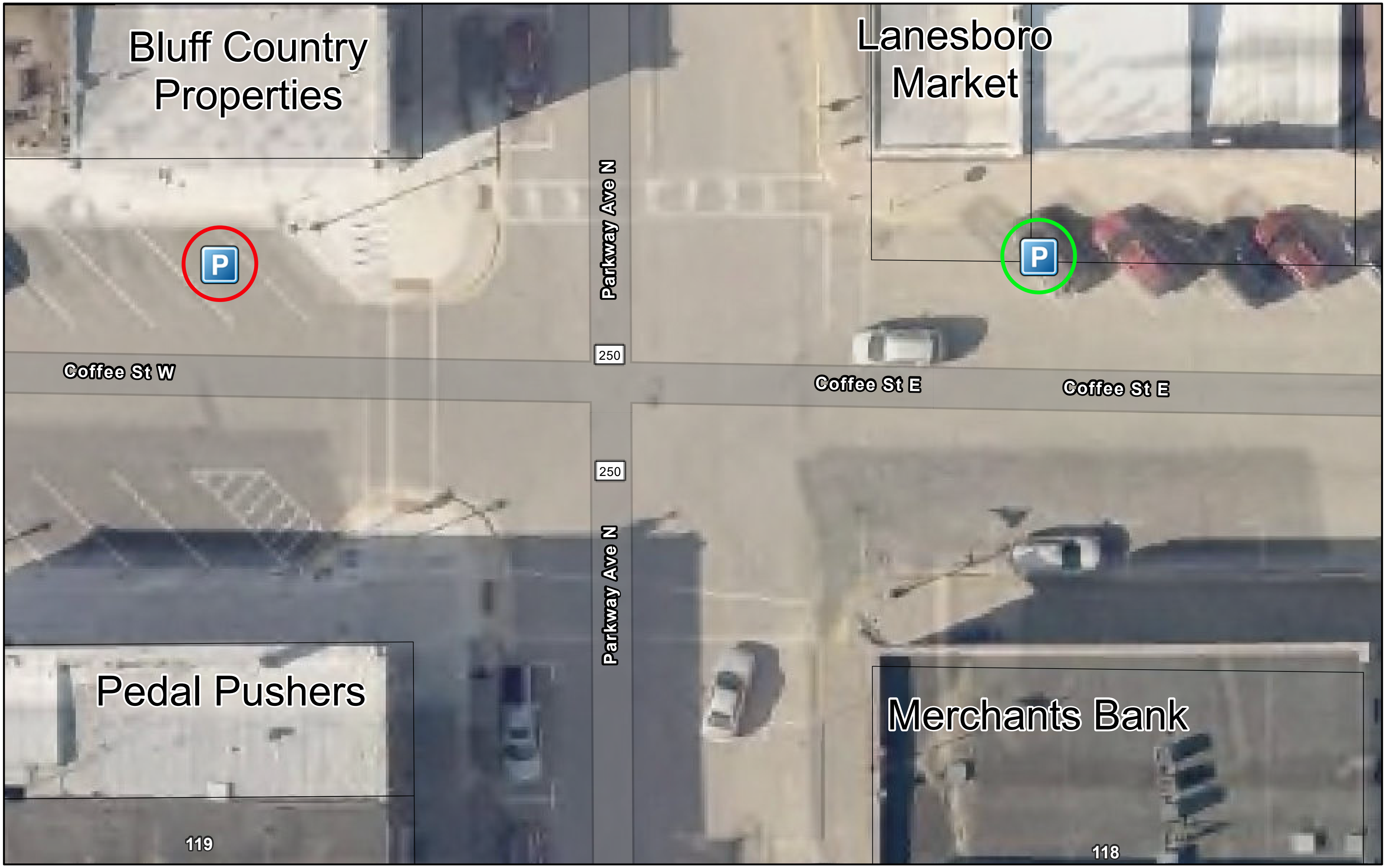
Date Received: 7·24·26 Received by: Darla Taylor

Department Referral: N/A

Staff Recommendation:

Agenda Date: 08/03/2026

# Lanesboro Web Application




7/30/2026, 12:03:20 PM

City Limits

Parcels (05/08/2026)

World Imagery

Low Resolution 15m Imagery

High Resolution 60cm Imagery

High Resolution 30cm Imagery

Citations

1:372

0 12.5 25 50 ft

0 3.75 7.5 15 m

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Microsoft, Vantor

CITY OF Lanesboro

202 Parkway Avenue South | P.O. Box 333
Lanesboro, MN 55949
P:507-467-3722 | E: city@lanesboro-mn.gov
www.lanesboro-mn.gov

# REQUEST FOR CITY COUNCIL ACTION

**Agenda Date:** 07/28/2026 **Department:** Public Works

**Agenda Section:** New Business **Presenter:** David Haugen

**Agenda Item:** Consider Quote for Rochelle Avenue Alley Repaving

**Documentation** ☒ Yes ☐ No

**Summary**

As part of the Public Works Department's alley maintenance plan, Rochelle Avenue has been identified as one of the City's highest-priority alley rehabilitation projects. Although Public Works intends to complete two alley rehabilitation projects in 2026, the condition of Rochelle Avenue warrants moving this project forward as soon as practical.

The proposal submitted by State Line Asphalt of Harmony, Minnesota includes removal of the existing asphalt surface, grading, shaping, and compacting the alley base, followed by installation of a 3-inch hot-mix asphalt pavement.

**Fiscal & Resource Impact**

During the 2026 budget process, the City Council established a goal of completing two alley rehabilitation projects annually, provided funding is available. The adopted 2026 budget includes $62,960 in the Capital Outlay – Street Improvements budget to support alley rehabilitation projects. Public Works and Administration recommend utilizing these appropriated funds to complete the Rochelle Avenue alley rehabilitation project.

**Amount:** $23,500.00

**Ongoing Cost:**

**One-Time Cost:** $23,500.00

**Included in Current Budget:** ☒ Yes ☐ No

**Staff Recommendation**

Public Works recommends the City Council authorize completion of the project and approving the lowest bid provided for this project.

**Alternative Action(s)**

An alternative option would be to defer this project to 2027 to pair with another alley rehabilitation project.

All requests for City Council agendas must be in the City Administrator's office no later than **Monday at noon** prior to the City Council meeting date. Items received after this time will not be placed on the agenda. All requests should be delivered and/or emailed to the City Administrator/Clerk's Office.

# State Line Asphalt LLC

11533 County 5
Harmony, Minnesota 55939
**507-251-6662**
www.statelineasphalt.com

**INVOICE NO.** ______

| | | |
|---|---|---|
| **PROPOSALS SUBMITTED TO** City of lanesboro | **PHONE** 507-273-6717 | **DATE** July 15-26 |
| **STREET** | **JOB NAME** Rochelle Ave S Ally | |
| **CITY** | **JOB LOCATION** Dhaugen@lanesboro-MN.gov | |
| **STATE AND ZIP CODE** / **DATE OF PLANS** | **JOB PHONE** | |

*We hereby submit specifications and estimates for:*

Remove old Asphalt grade and shape compact
Pave with hot mix asphalt 3 inch less compaction

**We Propose** hereby to furnish material and labor- complete in accordance with above specifications for the sum of:

dollars$ 23,500 00/100

Payment to be made as follows:

Authorized Signature Keith Fallan

Note-This proposal may be withdrawn by us if not accepted within 21 days

Signature ______

e of Acceptance ______ Signature ______

BOLTON & MENK
Real People. Real Solutions.

2900 43rd Street NW
Suite 100
Rochester, MN 55901

Ph: (507) 208-4332
Fax: (507) 208-4155
Bolton-Menk.com

# MEMORANDUM

**Date**: July 29, 2026

**To**: Mitchell Walbridge
City Administrator | City of Lanesboro, MN

**From**: Jake Pichelmann, P.E. – Bolton & Menk, Inc.

**Copy:** Brian Malm, P.E. – Bolton & Menk, Inc.

**Subject**: Quote Evaluation – North Water Tower Rehabilitation
City of Lanesboro, Minnesota

On Tuesday, July 28, 2026 at 2:00 p.m., quotes were received for the North Water Tower Rehabilitation project. The bid documents were distributed to three (3) qualified contractors that specialize in protective coatings for water towers. The Engineer's opinion of probable cost for this project was $170,000.

| # | BIDDERS | TOTAL PROJECT BASE BID PRICE |
|---|---|---|
| 1 | Slack Painting, LLC – Brandon, MN | $167,250.00 |
| 2 | Tanksco, Inc. – Decatur, TX | $173,000.00 |
| 3 | TMI Coatings, LLC – Eagan, MN | $268,400.00 |

Based on the quotes received, Slack Painting, LLC out of Brandon, Minnesota is the lowest, responsive, and responsible bidder for quote of $167,250.00. Slack Painting, LLC specializes in industrial and commercial painting services and has experience with water tower rehabilitation, including recent projects in Eden Prairie, Sartell, Shakopee, New Brighton, and Dodge Center.

The proposed work includes complete sandblasting and reconditioning of the interior wet and center column riser pipe of the existing tower, while the exterior surface receives an overcoat and replacement of the existing logos. The work also includes replacement of the pressure relief roof vent, overflow pipe screens, and miscellaneous concrete repairs at the column legs and wet riser foundation, along with a new cable-style safety climb system. This work is expected to extend the service life of the tower for an additional 15 to 20 years before the next rehabilitation is required.

We recommend the contract be awarded to Slack Painting, LLC for the quote price of $167,250.00. Enclosed with this memorandum are copies of the quote documents and Notice of Award for execution by the City of Lanesboro.

## SECTION 00 41 00 – QUOTATION FORM

FOR

North Water Tower Rehabilitation

26X.144255

City of Lanesboro, Minnesota

The undersigned, being familiar with your local conditions, having made the field inspection and investigation deemed necessary, having studied the Drawings and Specifications for the Work, including Addenda (letters), and being familiar with all factors and other conditions affecting the Work and costs thereof, hereby proposes to furnish all labor, tools, material, skills, equipment, and all else necessary to completely construct the Project in accordance with the Drawings and Specifications, as follows:

BID of Slack Painting LLC
(Name of Bidder)

THIS QUOTATION IS SUBMITTED TO:

Email Proposals to Bolton & Menk, Inc. by
2:00 p.m., Tuesday, July 28, 2026
Jakeb.Pichelmann@bolton-menk.com

If QUOTER is:

A Corporation, an Individual, or a Partnership (Circle One)

Name (typed or printed): Slack Painting LLC

By: ______________________
(Signature)

Title: owner

______________________
(Signature)

Business Street Address (No P.O. Box #'s):

309 2nd St W Brandon, MN 56315

Phone No.: 612-991-6493 Fax No.: ______________________

***** END OF SECTION *****

Schedule of Prices for Construction of:

North Water Tower Rehabilitation

26X.144255

City of Lanesboro, MN

Bidder agrees to perform all of the work described in the CONTRACT DOCUMENTS for the following unit prices.

NOTE: BIDS shall include sales tax and all applicable taxes and fees.

BIDDER must fill in the TOTAL UNIT PRICE BID" amount.

**UNIT PRICE BID SCHEDULE**

| Item No. | Description | Unit | Estimated Quantity | Bid Unit Price | Bid Price |
|---|---|---|---|---|---|
| 1. | Mobilization and site maintenance | L.S. | 1 | $ 20,000 | $ 20,000 |
| 2. | Grinding (misc.) | Hour | 10 | $ 60 | $ 600 |
| 3. | Welding (misc.) | L.F. | 10 | $ 80 | $ 800 |
| 4. | Caulking (misc.) | L.F. | 500 | $ 2 | $ 1000 |
| 5. | Pit filler (misc.) | Hour | 1 | $ 100 | $ 100 |
| 6. | Complete sandblasting and reconditioning of tower (interior wet) and inclusive of the interior ("Dry") of the center column riser pipe and inlet/outlet pipe | L.S. | 1 | $ 67,250 | $ 67,250 |
| 7. | Complete pressure wash/spot blast repair (<5% entire surface) / overcoat system of tower (exterior) | L.S. | 1 | $ 60,000 | $ 60,000 |
| 8. | New pressure relief roof vent | L.S. | 1 | $ 8,500 | $ 8,500 |
| 9. | Replace logos | Each | 2 | $ 1,500 | $ ~~1,500~~ $3,000 |
| 10. | New overflow pipe screens | L.S. | 1 | $ 500 | $ 500 |
| 11. | Remove existing cracked/loose grout and concrete and replace with new grout/concrete on all column legs and wet riser foundations | L.S. | 1 | $ 500 | $ 500 |
| 12. | New cable-style safety climb system | L.S. | 1 | $ 1,500 | $ 1,500 |
| 13. | Disinfection | L.S. | 1 | $ 3,000 | $ 3,000 |
| 14. | Site restoration | L.S. | 1 | $ 500 | $ 500 |
| | | | | **TOTAL BASE BID PRICE** $ | ~~165,750~~ $167,250 |

Bidder acknowledges that estimated quantities are not guaranteed and are solely for the comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities determined as provided in the Contract Documents.

In submitting this Quotation, it is understood that the Owner retains the right to reject any and all Quotations and to waive irregularities and informalities therein and to award the Project in the best interest of the Owner.

# NOTICE OF AWARD

| | | | |
|---|---|---|---|
| Date of Issuance: | August 4, 2026 | | |
| Owner: | City of Lanesboro, MN | Owner's Project No.: | |
| Engineer: | Bolton & Menk, Inc. | Engineer's Project No.: | 26X.144255 |
| Project: | North Water Tower Rehabilitation | | |
| Contract Name: | | | |
| Bidder: | Slack Painting LLC | | |
| Bidder's Address: | 309 2nd St. W., Brandon, MN 56315 | | |

You are notified that Owner has accepted your Bid dated July 28, 2026, for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

- Rehabilitation of existing 150,000-gallon elevated storage tank

The Contract Price of the awarded Contract is $167,250.00. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

Three (3) unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award or has been transmitted or made available to Bidder electronically.

☐ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner three (3) counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Deliver to Owner executed Section 00 51 11 "RESPONSIBLE CONTRACTOR SUBCONTRACTORS LIST". Delivery is a condition precedent to execution of this contract and failure to submit this form shall be cause for the Owner to cancel Award of Contract and declare your Bid security forfeited.
4. Other conditions precedent (if any):
   - None.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Lanesboro, MN

By *(signature)*: ______________________________

Name *(printed)*: Mitchell Walbridge

Title: City Administrator

Copy: Engineer

# Proposal: Establish an Annual "Lanesboro Day at the Capitol"

## Purpose

I propose that the City of Lanesboro establish an annual "Lanesboro Day at the Capitol" beginning during the 2027 legislative session.

This would bring together city leaders, local business owners, nonprofit organizations, community volunteers, and interested residents for a coordinated day of advocacy, relationship building, and education at the Minnesota State Capitol.

While this idea is especially timely given the significant funding needs related to the Highway 250 reconstruction project and other community priorities, I believe it should become a long term tradition that strengthens Lanesboro's voice at the state level for years to come.

## Why This Matters

Small communities often compete for limited state resources. Funding decisions are influenced not only by the strength of a project, but also by the relationships communities build with legislators, state agencies, and other decision makers.

An annual Lanesboro Day at the Capitol would provide an opportunity to:

- Build relationships with our state legislators and their staff.
- Highlight Lanesboro's economic, tourism, and community impact.
- Share current and future community priorities.
- Increase awareness of state grant and funding opportunities.
- Demonstrate broad community support for important projects.
- Encourage civic engagement among residents and business owners.
- Help community members better understand how state government works.

This effort is about more than advocating for a single project. It is about ensuring Lanesboro has a consistent and visible presence whenever opportunities arise.

## Participants

Participation would be open to a diverse group of community members, including:

- City Council members and staff.
- Economic Development Authority representatives.
- Local business owners.
- Nonprofit leaders.
- Community volunteers.

- Interested residents.
- Students, if appropriate.

Bringing together a broad cross-section of the community demonstrates that Lanesboro's priorities extend beyond local government and are shared by residents, employers, and community organizations alike.

## Proposed Activities

The day could include:

- Meetings with our state legislators.
- Meetings with relevant state agency staff.
- Visits with legislative committees, when appropriate.
- A community luncheon or informal networking event.
- Educational opportunities for participants about the legislative process.
- Coordinated messaging around community priorities.
- Distribution of a professionally prepared Lanesboro information packet highlighting current projects, economic impact, tourism, and community needs.

## Transportation

To encourage broad participation, we should explore group transportation options.

Potential options include:

- Chartering a bus for the day.
- Partnering with a local transportation provider (Amish Tours)
- Seeking sponsorships to offset transportation costs.
- Coordinating carpools if needed.

Traveling together would simplify logistics while creating opportunities for participants to prepare together before meetings and reflect afterward.

## Learning from Other Communities

Several Minnesota communities have organized similar Capitol advocacy days with positive results. Before launching this initiative, staff and volunteers should connect with communities that have established successful models, such as Mankato, to learn best practices related to scheduling, logistics, participant preparation, and legislative outreach.

Rather than reinventing the process, Lanesboro can build upon approaches that have already proven effective.

## Timing

Given the November elections, planning should begin this fall with the goal of holding the first Lanesboro Day at the Capitol during the 2027 legislative session after newly elected officials have been sworn into office.

An event held early in the legislative session would allow participants to introduce themselves, discuss legislative priorities, and begin building relationships before many funding decisions are made.

## Expected Benefits

An annual Lanesboro Day at the Capitol would:

- Strengthen relationships with state leaders.
- Increase awareness of Lanesboro's priorities.
- Improve coordination among community partners.
- Create additional opportunities to pursue state funding.
- Increase civic engagement and community leadership.
- Establish Lanesboro as a proactive, collaborative rural community.

## Recommendation

I recommend that the City Council support the creation of an annual Lanesboro Day at the Capitol and authorize staff and interested community partners to begin exploring logistics, potential participants, transportation options, and coordination with our legislative delegation.

By making this an annual tradition rather than a one-time event, Lanesboro can strengthen its relationships with state decision-makers, advocate more effectively for community priorities, and continue building the partnerships that help small communities thrive.

This could also be something that we work on in collaboration with Team 250.