

**Lanesboro Park Board
Regular Meeting Agenda
Tuesday, August 25, 2026 – 5:00 p.m.
Lanesboro City Council Chambers**

Zoom is provided to offer more accessibility to council and committee meetings.
However, due to potential technical issues, full functionality is not guaranteed.
<https://us02web.zoom.us/j/89098001529?pwd=Cf1bvrcm5ddabLvCf1N4jOc7ylEhLr.1>
Meeting ID: 890 9800 1529 | Passcode: 587918

Call to Order

- A. Agenda Approval
Motion _____ **Second** _____
- B. Public Comment
- C. Approval of Minutes
 - a. Minutes of Regular Meeting, July 28, 2026
Motion _____ **Second** _____
- D. Consent Agenda
 - a. Picker Community Center Rental – August 8-10, 2026
Motion _____ **Second** _____
- E. FY2026 YTD Budget Review
Motion _____ **Second** _____

Staff Update

Continued Business

New Business

- A. 5th Grade Class Fundraising Request – Donation of Space
Motion _____ **Second** _____
- B. Consider Changes to Sylvan Park Campground Site Map
Motion _____ **Second** _____
- C. Consider Modifying Campground Rates for 2027
Motion _____ **Second** _____
- D. Discuss Improvements to Sylvan Park Cabin
Motion _____ **Second** _____
- E. Consider FY2027 Preliminary Budget
Motion _____ **Second** _____
- F. Discuss Dog Park Proposal
Motion _____ **Second** _____

Next Meeting: September 22, 2026 – 5:00 p.m.

Adjourn Regular Meeting

Lanesboro Park Board Members
Teri Benson, Samantha Hareldson, Brenda Semmen, Steve Harris, and Joe Deden

**Lanesboro Park Board
Regular Meeting Minutes
Tuesday, July 28, 2026 – 5:00 p.m.
Lanesboro City Council Chambers**

Present Members:

☒ Joe Deden ☒ Steve Harris ☒ Sam Hareldson ☒ Teri Benson ☐ Brenda Semmen

Staff Members:

☒ Mark Lawstuen ☒ Darla Taylor ☒ Mitchell Walbridge

Member Benson called the meeting of the Lanesboro Park Board to order at 5:00 p.m.

- A. Agenda:** Member Deden entered a motion to approve the agenda as submitted. Member Benson seconded the motion. All members voted in favor of the motion. Motion carried.
- B. Public Comment:** Renee Bergstrom shared her experience of trying to volunteer to help the Minnesota DNR with the landscaping at its property near the Visitors Center.
- C. Approval of Minutes**
 - a. Minutes of Regular Meeting, June 23, 2026: Member Hareldson entered a motion to approve the minutes as submitted. Member Benson seconded the motion. All members voted in favor of the motion. Motion carried.
- D. Consent Agenda**
 - a. Bethlehem Lutheran Church – Gazebo Rental – August, 23, 2023
Member Hareldson entered a motion to approve the Consent Agenda. Member Deden seconded the motion. All members voted in favor of the motion. Motion carried.
- E. FY2026 YTD Budget Review:** Member Deden entered a motion to approve the budget review. Member Benson seconded the motion. All members voted in favor of the motion. Motion carried.

Park Department Staff Update

Mark Lawstuen shared flood damage to Riverview Campground was extensive and that new rock for the RV pads and road had been replaced. He noted that currently very little grass is growing in the flooded areas. City Administrator Walbridge shared that 75% of the repair costs will be covered by the State Emergency Declaration. Other recent projects noted by Mark Lawstuen include a toilet reset, chiller and electrical issue repairs, and several electrical outlet replacements at the campgrounds.

Continued Business

- A. Discuss Table and Chair Rental Fee:** City Administrator Walbridge shared a proposed pricing schedule with the board that included both individual pricing and package pricing options. Member Benson made a motion to approve the pricing schedule as submitted. Member Hareldson seconded the motion. All members voted in favor of the motion. Motion carried.

New Business

- A. Consider Submission of Carl and Verna Schmidt Grant Application:** Continued Business topic of considering next steps in goat grazing in Sylvan Park prompted the draft grant application. Member Deden prepared the application with anticipated expenses to complete the project. Member Harris made a motion to submit the grant application as presented. Member Hareldson seconded the motion. All members voted in favor of the motion. Motion carried.

Member Deden entered a motion to adjourn the meeting. Member Benson seconded the motion. All members voted in favor of the motion. Motion carried.

The meeting adjourned at 5:20 p.m.

Respectfully submitted,

Darla Taylor
Deputy Clerk

DRAFT

CITY OF LANESBORO
***Expenditure Guideline©**

08/20/26 8:58 AM

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Current Period: August 2026

			2026	2026	August	Enc	2026	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
GENERAL FUND								
Parks (GENERAL)								
Active	E 100-45200-100	Wages and Salar	\$75,789.55	\$46,113.29	\$2,885.60	\$0.00	\$29,676.26	60.84%
Active	E 100-45200-103	Part-Time Emplo	\$10,000.00	\$4,754.50	\$1,207.00	\$0.00	\$5,245.50	47.55%
Active	E 100-45200-121	PERA	\$5,684.22	\$3,430.77	\$216.43	\$0.00	\$2,253.45	60.36%
Active	E 100-45200-122	FICA	\$6,562.90	\$3,843.98	\$311.33	\$0.00	\$2,718.92	58.57%
Active	E 100-45200-131	Employer Paid H	\$17,148.00	\$10,083.83	\$707.29	\$0.00	\$7,064.17	58.80%
Active	E 100-45200-134	Employer Paid Li	\$457.30	\$251.21	\$0.00	\$0.00	\$206.09	54.93%
Active	E 100-45200-135	Employer Paid O	\$750.00	\$400.00	\$50.00	\$0.00	\$350.00	53.33%
Active	E 100-45200-136	MN Paid Leave	\$377.48	\$222.40	\$18.00	\$0.00	\$155.08	58.92%
Active	E 100-45200-150	Worker s Comp (	\$5,752.58	\$4,203.40	\$0.00	\$0.00	\$1,549.18	73.07%
Active	E 100-45200-208	Meetings / Traini	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45200-210	Operating Suppli	\$10,200.00	\$6,499.43	\$1,179.38	\$0.00	\$3,700.57	63.72%
Active	E 100-45200-211	Safety Training	\$153.50	\$153.56	\$0.00	\$0.00	-\$0.06	100.04%
Active	E 100-45200-212	Motor Fuels	\$2,681.00	\$1,488.67	\$0.00	\$0.00	\$1,192.33	55.53%
Active	E 100-45200-236	Program Expens	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00	0.00%
Active	E 100-45200-239	Clothing Allowan	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	0.00%
Active	E 100-45200-240	Small Tools and	\$357.00	\$51.95	\$0.00	\$0.00	\$305.05	14.55%
Active	E 100-45200-262	Rock	\$2,000.00	\$3,122.81	\$912.01	\$0.00	-\$1,122.81	156.14%
Active	E 100-45200-266	Trees	\$3,000.00	\$3,500.00	\$0.00	\$0.00	-\$500.00	116.67%
Active	E 100-45200-300	Professional Srv	\$5,000.00	\$3,871.37	\$0.00	\$0.00	\$1,128.63	77.43%
Active	E 100-45200-321	Telephone	\$520.00	\$331.60	\$41.60	\$0.00	\$188.40	63.77%
Active	E 100-45200-350	Print/Binding (GE	\$1,250.00	\$208.60	\$0.00	\$0.00	\$1,041.40	16.69%
Active	E 100-45200-361	General Liability I	\$289.90	\$0.00	\$0.00	\$0.00	\$289.90	0.00%
Active	E 100-45200-362	Property Ins	\$18,315.00	\$0.00	\$0.00	\$0.00	\$18,315.00	0.00%
Active	E 100-45200-363	Automotive Ins	\$379.00	\$0.00	\$0.00	\$0.00	\$379.00	0.00%
Active	E 100-45200-380	Utility Services (	\$35,700.00	\$23,760.76	\$3,903.92	\$0.00	\$11,939.24	66.56%
Active	E 100-45200-401	Repairs/Maint Bu	\$11,000.00	\$4,845.99	\$950.02	\$0.00	\$6,154.01	44.05%
Active	E 100-45200-404	Repairs/Maint M	\$6,100.00	\$2,711.98	\$1,234.91	\$0.00	\$3,388.02	44.46%
Active	E 100-45200-410	Rentals (GENER	\$3,400.00	\$1,459.28	\$0.00	\$0.00	\$1,940.72	42.92%
Active	E 100-45200-430	Miscellaneous (G	\$700.00	\$1,088.06	\$0.00	\$0.00	-\$388.06	155.44%
Active	E 100-45200-437	Bank Fees	\$0.00	\$3,111.65	\$0.00	\$0.00	-\$3,111.65	0.00%
Active	E 100-45200-470	Sales Tax Paid	\$8,900.00	\$8,093.07	\$6,358.07	\$0.00	\$806.93	90.93%
Active	E 100-45200-480	Property Tax for	\$0.00	\$1,256.00	\$0.00	\$0.00	-\$1,256.00	0.00%
Active	E 100-45200-500	Capital Outlay (G	\$22,500.00	\$16,429.73	\$0.00	\$0.00	\$6,070.27	73.02%
Active	E 100-45200-700	Transfers (GENE	\$23,611.00	\$0.00	\$0.00	\$0.00	\$23,611.00	0.00%
Total Parks (GENERAL)			\$284,628.43	\$155,287.89	\$19,975.56	\$0.00	\$129,340.54	54.56%
Total GENERAL FUND			\$284,628.43	\$155,287.89	\$19,975.56	\$0.00	\$129,340.54	54.56%
Report Total			\$284,628.43	\$155,287.89	\$19,975.56	\$0.00	\$129,340.54	54.56%

CITY OF LANESBORO
***Revenue Guideline©**

08/20/26 8:55 AM

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Current Period: August 2026

			2026	2026	August	2026	% of YTD
			YTD Budget	YTD Amt	MTD Amt	YTD Balance	Budget
GENERAL FUND							
Parks (GENERAL)							
Active	R 100-45200-33400	State Grants and	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-45200-34701	Camping Fees	\$90,000.00	\$106,577.04	\$440.00	-\$16,577.04	118.42%
Active	R 100-45200-34702	Showers/Wood R	\$1,500.00	\$1,262.85	\$0.00	\$237.15	84.19%
Active	R 100-45200-34750	Auditorium Use F	\$9,000.00	\$4,693.77	\$325.00	\$4,306.23	52.15%
Active	R 100-45200-36230	Contributions and	\$0.00	\$7,000.00	\$0.00	-\$7,000.00	0.00%
Active	R 100-45200-39201	Transfer from Ge	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Parks (GENERAL)			<u>\$100,500.00</u>	<u>\$119,533.66</u>	<u>\$765.00</u>	<u>-\$19,033.66</u>	<u>118.94%</u>
Total GENERAL FUND			<u>\$100,500.00</u>	<u>\$119,533.66</u>	<u>\$765.00</u>	<u>-\$19,033.66</u>	<u>118.94%</u>
Report Total			\$100,500.00	\$119,533.66	\$765.00	-\$19,033.66	118.94%



Outlook

Park Board Request- 5th grade bingo fundraising event

From Hannah Terry [REDACTED]

Date Fri 8/7/2026 1:06 PM

To City of Lanesboro - Darla [REDACTED]

Hi Darla, here is the email for the park board. Thank you for sending it their way.
Hannah Terry

Dear park board, my name is Hannah Terry. I am a fifth grade teacher at Lanesboro Schools. As many of you know, fifth grade is the best field trip in elementary school. The students are given the opportunity to stay a few days and nights at Eagle Bluff in May. What a cool way to immerse our students in nature right in Lanesboro's backyard. Last year's bingo fundraising event was very successful and helped raise lots of funds which ultimately helped us meet our \$8,000 fundraising goal. The parents and kids had an absolute blast. By hosting this event and fundraising, all students get the opportunity to go and enjoy the experience. Mary Bronk and I as the fifth grade team are hoping to do the event again some time in early November this year. Would you as the park board consider donating the community center fee to the fundraiser? We appreciate your generosity and support last year and are looking forward to doing this event again. Thank you for your time and consideration.

Best regards,
Hannah Terry
Mary Bronk



New Shingle Quote

AUG 06, 2026



Tri-State Commercial Roofing
Services

Commercial Roof Repair
Commercial Roof Replacement

commercialroof83@gmail.com
507 322 7773



CITY OF LANESBORO

202 Parkway Ave S
Lanesboro, MN
55949

INTRODUCTION

Hi City Of Lanesboro,

Thank you for the opportunity to quote on the repairs to your home. Please find your estimate below along with upgrade options for potential improvements to your project, if applicable.

The following estimate is for:

1. Remove and disposal of old materials
2. Supply and install new materials
3. Clean up of entire work area (all nails and other materials)
4. Clean all gutters (if roof is done)
5. Your own dedicated Production Scheduling team
6. All employees are WCB and COR certified
7. We are Licensed to work in your geographical region
8. Audit of all work completed by Quality Control Officer
9. 10-year Workmanship Warranty on complete projects - (Full Roof / Full Metals or Full Siding)

We don't want you to be personally liable should a worker happen to get injured therefore we maintain current WCB for all employees and crews. We carry two million liability insurance.

If you have any questions, please give me a call. We always want to provide the best value to our clients. If we are outside your budget, please let me know and we will do our best to work within that.

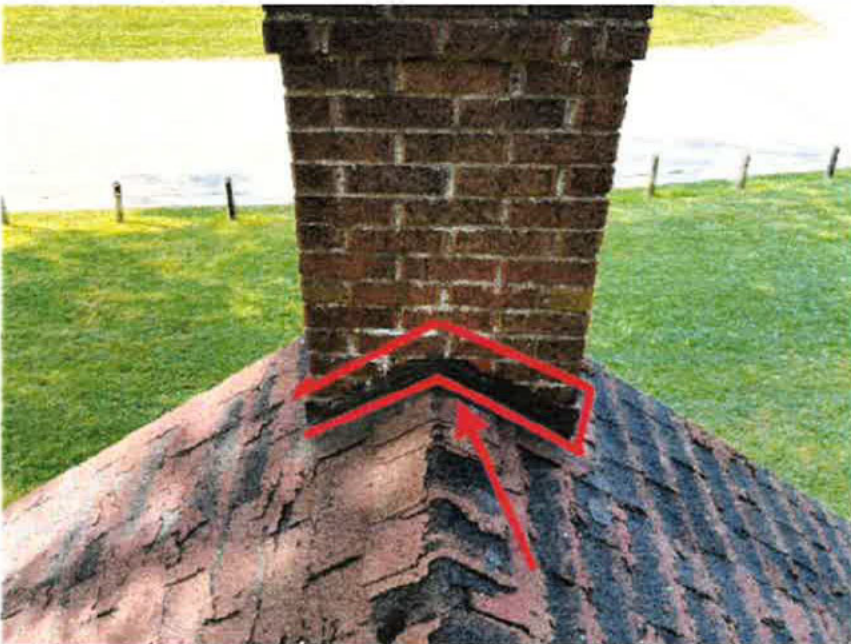
Kind regards,

Eddie Swartzentruber | Owner
commercialroof83@gmail.com
5634199811

INSPECTION



Use 3/4" long nails to avoid nails coming threw the bottom of the deck.



Install New Step Flashing, after step flashing is installed new counter flashings will be installed all the way around the chimney

CERTAINTEED LANDMARK

Cabin Roof Shingle Replacement

Item

WORK ORDER

Project: Cabin Shingle Roof Replacement

Scope of Work:

Tri-State Commercial Roofing will provide all labor, equipment, and materials necessary to remove the existing asphalt shingle roofing system and install a new asphalt shingle roof on the cabin.

Work to be Performed

- Tear off and dispose of the existing asphalt shingles and all associated roofing components.
- Inspect the existing roof decking for damage.
- Any deteriorated decking discovered during tear-off will be reported to the owner and replaced only upon approval as an additional cost.
- Install new synthetic roofing underlayment over the entire roof deck.
- Install new Drip Edge
- Install new asphalt shingles in accordance with the manufacturer's installation requirements.
- Install new ridge cap shingles and complete all roof terminations for a weather-tight roofing system.
- Replace existing pipe flashings and roof vents as needed to ensure proper waterproofing.
- Clean the job site daily and perform a final cleanup upon completion, including removal of all roofing debris and nails.

Materials Included

- Synthetic roofing underlayment
- Asphalt shingles
- Starter shingles
- Ridge cap shingles
- Roofing nails and fasteners
- New Metal Chimney Flashing
- Disposal of all roofing debris

Exclusions

- Replacement of damaged roof decking unless otherwise approved by the owner.
- Structural repairs not visible prior to roof removal.

	Quote subtotal	\$3,814.31
	Total	\$3,814.31

AUTHORIZATION

Certainteed Landmark

\$3,814.31

Name:

City Of Lanesboro

Address:

202 Parkway Ave S, Lanesboro, MN

Estimates valid for 30 days from date of estimate / A 25% deposit is required before any project begins.

Optional Upgrades

Description	Line total
☐ Certainteed Landmark IR Shingles - class 4 impact resistant shingle (highest impact rating available) with 3M Scotchguard technology with algae resistance to avoid black streaks	\$418.15

Customer Comments / Notes

My Product Selections

Shingle color

Metal color

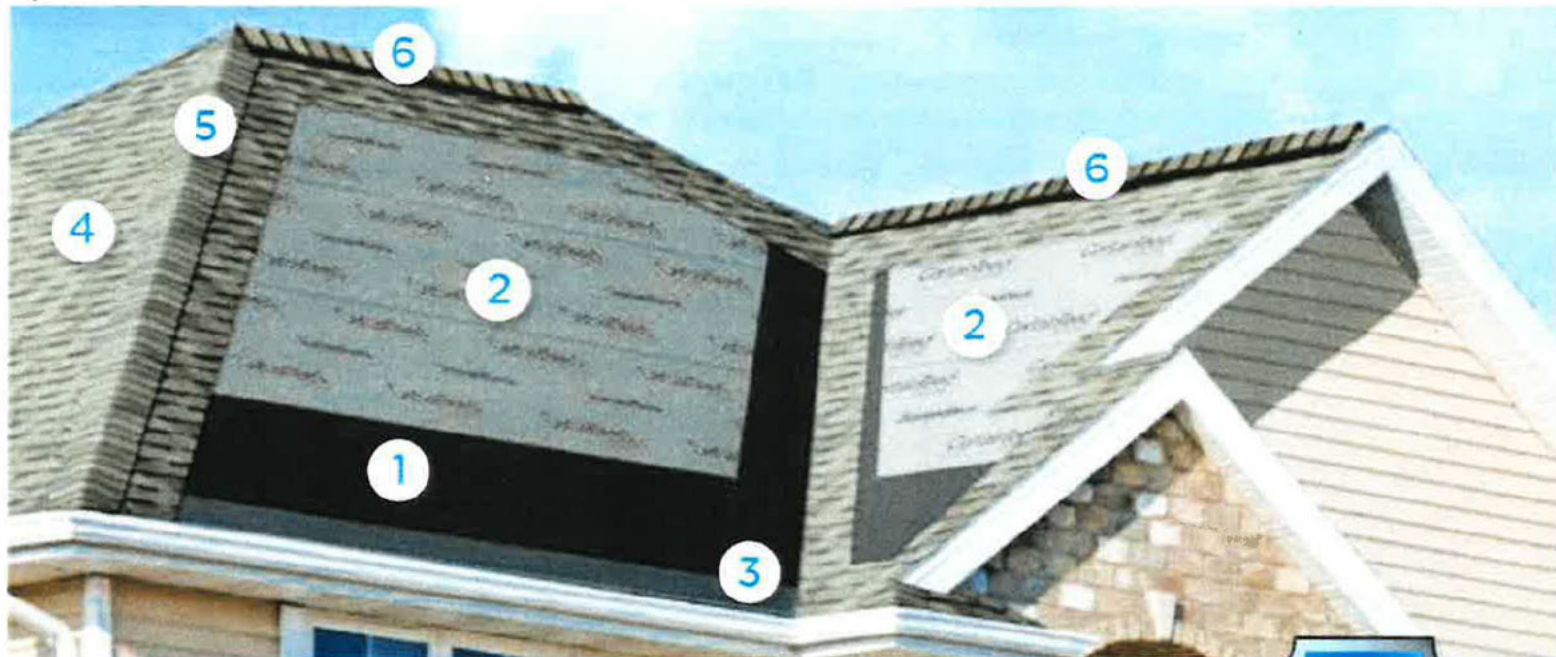
Siding color

City Of Lanesboro

City Of Lanesboro:

Date:

By signing this form I agree to and confirm the following: I certify that I am the registered owner of the above project property, or have the legal permission to authorize the work as stated. I agree to pay the total project price and understand that this work will be completed in accordance with industry best practices.



Integrity Roof System™

A COMPLETE APPROACH TO LONG LASTING BEAUTY AND PERFORMANCE

With as much care as you take in selecting the right contractor, choosing the right roof system is equally as important. A CertainTeed Integrity Roof System combines key elements that help ensure you have a well-built roof for long-lasting performance.



1. Waterproofing Underlayment

The first step in your defense against the elements. Self-adhering underlayment is installed at vulnerable areas of your roof to help prevent leaks from wind-driven rain and ice dams.

2. Water-Resistant Underlayment

Provides a protective layer over the roof deck and acts as a secondary barrier against leaks.

3. Starter Shingles

Starter Shingles are the first course of shingles that are installed and designed to work in tandem with the roof shingles above for optimal shingle sealing and performance.

4. Shingles

Choose from a variety of Good-Better-Best styles to complement any roof design and fit your budget.

5. Hip & Ridge Caps

Available in numerous profiles, these accessories are used on the roof's hip and ridge lines for a distinctive finishing touch to your new roof.

6. Ventilation

A roof that breathes is shown to perform better and last longer. Ridge Vents, in combination with Intake Vents, allow air to flow on the underside of your roof deck, keeping the attic cooler in the summer and drier in the winter.

learn more at:

certainteed.com/roofing

Landmark® Series
available in
areas shown



CertainTeed Corporation

ROOFING • SIDING • TRIM • DECKING • RAILING • FENCE • GYPSUM • CEILINGS • INSULATION

20 Modjes Road, Memphis, TN 38117 Professional: 800-433-6990 Consumer: 800-762-5777 certainteed.com

CERTAINTEED
ROOFING

Top 5 Reasons

why professional roofing contractors are confident in the performance of CertainTeed products.



1 Shingle Weight

Our Landmark products are heavier by design than our major competitors' products. We believe that additional shingle weight translates to greater durability.



2 Proven Protection

CertainTeed has more than 40 years of field experience and proven results from our fiberglass shingles.



3 Third-Party Verification

- Underwriters Laboratory independently verifies that our fiberglass products meet the quality standard of ASTM D3462 (tear strength, nail pull resistance and wind uplift).
- Underwriters Laboratory verifies that our products meet 150 mph ASTM D7158 Class H wind test.



4 Top Rated

A leading consumer magazine most recently rated Landmark as a "BEST BUY" for the second consecutive time. And CertainTeed products are consistently ranked #1 in building industry surveys.



5 Complete Coverage

CertainTeed warrants that its shingles will be free from manufacturing defects, and provides the extra assurance of SureStart™ protection.

LANDMARK® PRO COLOR PALETTE



Max Def Burnt Sienna



Max Def Cobblestone Gray



Max Def Colonial Slate



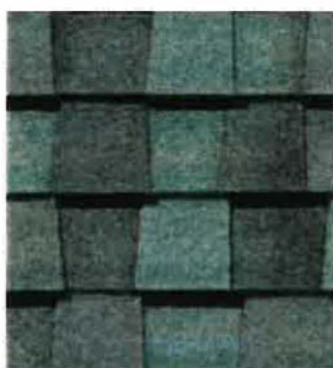
Max Def Driftwood



Max Def Georgetown Gray



Max Def Heather Blend



Max Def Hunter Green



Max Def Mission Brown



Max Def Moiré Black



Max Def Pewter



Max Def Prairie Wood



Max Def Resawn Shake



Max Def Shenandoah



Max Def Weathered Wood

Max Def Colors

Look deeper. With Max Def, a new dimension is added to shingles with a richer mixture of surface granules. You get a brighter, more vibrant, more dramatic appearance and depth of color. And the natural beauty of your roof shines through.

TERMS AND CONDITIONS

You may cancel this contract from the day you enter into the contract until 10 days after you receive a copy of the contract. You do not need a reason to cancel. If you do not receive the goods or services within 30 days of the date stated in the contract, you may cancel this contract within one year of the contract date. You lose that right if you accept delivery after the 30 days. There are other grounds for extended cancellation. For more information, you may contact your state/ territorial consumer affairs office. If you cancel this contract, the seller has 15 days to refund your money and any trade-in, or the cash value of the trade-in. You must then return the goods. To cancel, you must give notice of cancellation at the address in this contract. You must give notice of cancellation by a method that will allow you to prove that you gave notice, including registered mail, fax or by personal delivery.

I understand that if roof rot is discovered during tear-off Tri-State Commercial Roofing LLC reserves the right to replace sheathing and bill me up to \$200 in addition to the estimated cost below without notifying me in advance. Tri-State Commercial Roofing LLC will call me for authorization if wood replacement will exceed \$200.

I understand that I must remove items from the interior walls of my home that may be damaged or fall due to vibrations from the loading/installation of shingles on to my roof (if applicable), or installation of siding. Tri-State Commercial Roofing LLC is not liable for such damages.

I understand that minor stucco damage may result when the roof is torn off areas where stucco meets my roof's surface, especially where improperly applied. Tri-State Commercial Roofing LLC is not liable for repairing said damage.

I understand that any warranty for material used during the project is provided by the material manufacturer. Unless agreed upon otherwise, Tri-State Commercial Roofing LLC provides a 10-year Workmanship Warranty on portions of the project in which Tri-State Commercial Roofing LLC fully replaced any existing products. Roofing workmanship warranties will be reduced to one year when home owners have requested that full synthetic underlayment not be installed. Full warranty details available by request.

I understand that, unless agreed upon, This does not apply to products, some of which may deteriorate more rapidly (ie. sealants) and should be inspected on a regular basis, and am not responsible for material shortage and have no claim to material surpluses.

I certify that I am the registered owner of the above project property, or have the legal permission to authorize Tri-State Commercial Roofing LLC to perform the work as stated and agree to pay the total project price.

I understand that any insurance claims are subject to the specific terms and conditions outlined by my insurance company, and may be subject to insurance company approval.

I understand that payment in full is due upon completion of work as stated in contract. All invoices not paid in full after 15 days will be subject to a 2% per month interest charge.

I understand that approval of my estimate is subject to customer credit approval by Tri-State Commercial Roofing LLC I agree that Tri-State Commercial Roofing LLC may access my credit bureau report(s), trade references, and other credit information prior to granting credit approval.

I acknowledge that I have read and understand this page. Initials:

Account	Status	Description	Budget 2027	Budget 2026	Budget 2025	2025 Total
Park						
E 100-45200-100	Active	Wages and Salaries (GENERAL)	\$ 80,183.40	\$ 75,789.55	\$ 70,138.72	\$ 70,561.54
E 100-45200-103	Active	Part-Time Employees	\$ 10,800.00	\$ 10,000.00	\$ 10,000.00	\$ 10,117.34
E 100-45200-121	Active	PERA	\$ 6,013.76	\$ 5,684.22	\$ 5,260.41	\$ 5,292.08
E 100-45200-122	Active	FICA	\$ 6,960.23	\$ 6,562.90	\$ 6,010.40	\$ 5,728.61
E 100-45200-131	Active	Employer Paid Health	\$ 19,482.70	\$ 17,148.00	\$ 15,532.30	\$ 17,532.33
E 100-45200-134	Active	Employer Paid Life	\$ 595.32	\$ 457.30	\$ 603.64	\$ 495.26
E 100-45200-135	Active	Employer Paid Other	\$ 750.00	\$ 750.00	\$ 750.00	\$ 650.00
E 100-45200-136	Active	MN Paid Leave	\$ 352.81	\$ 377.48		
E 100-45200-150	Active	Worker s Comp (GENERAL)	\$ 5,906.50	\$ 5,752.58	\$ 4,792.00	\$ 6,497.32
E 100-45200-208	Active	Meetings / Trainings	\$ 300.00	\$ -	\$ -	\$ -
E 100-45200-210	Active	Operating Supplies (GENERAL)	\$ 10,500.00	\$ 10,200.00	\$ 10,000.00	\$ 10,796.84
E 100-45200-211	Active	Safety Training	\$ 161.25	\$ 153.50	\$ 236.25	\$ 236.25
E 100-45200-212	Active	Motor Fuels	\$ 2,700.00	\$ 2,681.00	\$ 2,628.00	\$ 2,035.46
E 100-45200-236	Active	Program Expense	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 11,000.00
E 100-45200-239	Active	Clothing Allowance	\$ 660.00	\$ 550.00	\$ 660.00	\$ 587.43
E 100-45200-240	Active	Small Tools and Minor Equip	\$ 375.00	\$ 357.00	\$ 350.00	\$ 14.89
E 100-45200-262	Active	Rock	\$ 3,000.00	\$ 2,000.00	\$ 1,200.00	\$ 683.19
E 100-45200-266	Active	Trees	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00	\$ 515.21
E 100-45200-300	Active	Professional Svcs (GENERAL)	\$ 5,000.00	\$ 5,000.00	\$ 4,200.00	\$ 11,228.87
E 100-45200-321	Active	Telephone	\$ 520.00	\$ 520.00	\$ 510.00	\$ 496.02
E 100-45200-350	Active	Print/Binding (GENERAL)	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 1,331.52
E 100-45200-361	Active	General Liability Ins	\$ 305.00	\$ 289.90	\$ 303.43	\$ 327.33
E 100-45200-362	Active	Property Ins	\$ 20,385.00	\$ 18,315.00	\$ 17,591.00	\$ 19,117.00
E 100-45200-363	Active	Automotive Ins	\$ 408.00	\$ 379.00	\$ 313.00	\$ 345.00
E 100-45200-380	Active	Utility Services (GENERAL)	\$ 35,700.00	\$ 35,700.00	\$ 35,700.00	\$ 32,116.60
E 100-45200-401	Active	Repairs/Maint Buildings	\$ 12,000.00	\$ 11,000.00	\$ 11,000.00	\$ 36,763.79
E 100-45200-404	Active	Repairs/Maint Machinery/Equip	\$ 6,100.00	\$ 6,100.00	\$ 5,916.00	\$ 6,346.64
E 100-45200-410	Active	Rentals (GENERAL)	\$ 3,400.00	\$ 3,400.00	\$ 3,300.00	\$ 3,000.88
E 100-45200-430	Active	Miscellaneous (GENERAL)	\$ 700.00	\$ 700.00	\$ 100.00	\$ 4,873.43
E 100-45200-437	Active	Bank Fees	\$ -	\$ -	\$ -	\$ 229.51
E 100-45200-470	Active	Sales Tax Paid	\$ 8,900.00	\$ 8,900.00	\$ 7,000.00	\$ 13,148.00
E 100-45200-480	Active	Property Tax for Campgrounds	\$ 1,300.00	\$ -	\$ 742.00	\$ 662.00
E 100-45200-500	Active	Capital Outlay (GENERAL)	\$ 40,000.00	\$ 22,500.00	\$ 22,500.00	\$ -
E 100-45200-700	Active	Vehicle Replacement	\$ 14,874.00	\$ 23,611.00	\$ 17,723.93	\$ 17,723.00
			\$ 309,082.97	\$ 284,628.43	\$ 264,811.08	\$ 290,453.34

Account	Status	Description	Budget 2027	Budget 2026	Budget 2025	2025 Total
General Fund Revenues						
R 100-45200-34701	Active	Camping Fees	\$ 90,000.00	\$ 90,000.00	\$ 85,000.00	\$ 114,225.25
R 100-45200-34702	Active	Showers/Wood Revenue	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 3,229.35
R 100-45200-34750	Active	Auditorium Use Fees	\$ 7,000.00	\$ 9,000.00	\$ 10,000.00	\$ 11,656.25

[illegible]

From: [Alicia Pearson](#)
To: [Mitchell Walbridge](#)
Subject: Dog Park Proposal for Park Board Consideration
Date: Tuesday, August 18, 2026 10:21:51 PM

Hi Mitchell,

I'd like to ask that the Park Board add a potential Lanesboro dog park to the upcoming agenda for discussion. I came across a grant opportunity through Southern Minnesota Initiative Foundation that I think could give us a realistic path to funding one, and I wanted to share the idea with you and the board.

Lanesboro is a very dog loving community. We have wonderful trails and outdoor spaces, but we don't currently have a designated place where dogs can safely be off leash.

I think a small, thoughtfully designed dog park could offer quite a bit of value for both residents and visitors. In addition to providing a safe place for dogs to exercise, dog parks naturally become gathering spaces. It would give residents another free outdoor amenity and another reason to spend time in our parks.

There could be a tourism benefit as well. Lanesboro already attracts people who come here for outdoor recreation, and many travel with their dogs. A dog park would be another pet friendly amenity we could promote to visitors and could encourage people to spend a little more time in town. It is also the kind of amenity people tend to share through social media, travel reviews, and pet friendly travel resources.

The funding opportunity I found is SMIF's Taylor Rural Improvements Grant. It provides up to \$20,000 for capital projects that create or improve free public community gathering spaces. The guidelines specifically include parks among the types of projects they are interested in supporting. There is a 25% cash or in kind match requirement, so a \$20,000 award would require \$5,000 in local cash, donated materials, labor, or other eligible contributions. Applications are due October 6.

My thought would be to explore a relatively simple project with secure fencing, a double gated entrance, seating, waste stations, shade, signage, and separate areas for large and small dogs or on collar and off collar dogs, if space and funding allow. We could also look at donated labor, materials, sponsorships, or other community contributions to help meet the match and stretch the grant further.

There would be some work that needs done to flush out the application. I'd just like the Park

Board to consider whether this is something they would like to pursue. If there is interest, I'm happy to help with the grant application and fundraising.

Thank you!

Best,

Alicia Pearson

Mayor | City of Lanesboro, MN

Phone: 507-467-3722

Email: [REDACTED]

City of Lanesboro

P.O. Box 333

202 Parkway Avenue South

Lanesboro, MN 55949

www.lanesboro-mn.gov