Lanesboro City Council
Regular Meeting Agenda
Monday, September 8, 2026 at 6:00 p.m.
Lanesboro City Council Chambers

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https://us02web.zoom.us/j/85354509889?pwd=jk8z3eFbJ9zWCvb4fZybbbAcU1oPLE.1
Meeting ID: 853 5450 9889 | Passcode: 948870

Call the Regular Meeting to Order

A. Agenda Approval
   Motion ________________ **Second** __________________
B. Public Comments
C. Approval of Minutes
   a. Minutes of Regular Meeting, August 3, 2026
   b. Minutes of Special Meeting, August 25, 2026
   Motion ________________ **Second** __________________
D. Consent Agenda
   a. Accounts Payable
   b. Resolution 2026-44 Accepting Donations for the Lanesboro Fire Department
   c. Resolution 2026-45 Accepting Donations for the Legion Lights Fund
   d. Resolution 2026-47 Accepting Donation from Lanesboro Legion Lights
   e. League of Minnesota Cities Insurance Trust Liability Coverage Waiver
   f. Acceptance of Carl and Verna Schmidt Foundation Grant Award
   Motion ________________ **Second** __________________

Continued Business

A. Consider Proposal for Lanesboro Day at the Capitol
   Motion ________________ **Second** __________________
B. Discuss Minnesota PERA Statewide Volunteer Firefighter Pension Enrollment
   Motion ________________ **Second** __________________
C. Consider Amendment to City of Lanesboro Compensation Schedule
   Motion ________________ **Second** __________________

New Business

A. Consider Approval of Driftless Goat Company LLC Rental Agreement
   Motion ________________ **Second** __________________
B. Consider Request to Modify Traffic Control at Kirkwood Street East and Ridgeview Lane
   Motion ________________ **Second** __________________
C. Consider Request for 10-Minute Parking Spot Designation on Coffee Street East
   Motion ________________ **Second** __________________
D. Consider Beacon Street West Street/Parking Closure Application
   Motion ________________ **Second** __________________
E. Consider Zoning Amendment Application for 109 Elmwood Street East
   Motion ________________ **Second** __________________
F. Consider 2027 Lease Agreement for Brush Dump
   Motion ________________ **Second** __________________
G. Consider Request for Lodging Tax Revenues
   Motion ________________ **Second** __________________
H. Consider Options for Economic Development Professional Services
   Motion ________________ **Second** __________________
I. Consider Bid for City Hall Building Assessment
   Motion ________________ **Second** __________________

J. Consider Approval of FY2027 Preliminary Budget
Motion __________________ **Second** ___________________
K. Consider Resolution 2026-46 Adopting the 2027 Preliminary Property Tax Levy
Motion __________________ **Second** ___________________

Adjourn Regular Meeting

Lanesboro City Council
Regular Meeting Minutes
Monday, August 3, 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 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 Resolution 2026-43 Authorizing The Lanesboro Firemens Relief Association to Conduct Lawful Gambling at 101 Rivers Edge Drive be added to New Business. A motion was made by Member Wade to approve the agenda with the requested addition; Member Albrecht-Benson seconded the motion. All members voted in favor; motion carried.
B. **Public Comments:** No public comments were shared.
C. **Approval of Minutes:**
   a. Minutes of Regular Meeting, July 6, 2026
   b. Minutes of Special Meeting, July 28, 2026

   A motion was made by Member Albrecht-Benson to approve the minutes as presented; Member Bakke seconded the motion. All members voted in favor; motion carried.
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

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

Continued Business

A. **Consider Park Board recommendation to Replace Water Heater at City Hall:** At the City Council's direction, Administrator Walbridge obtained a second estimate for the hot water heater replacement. The second bid from Kingsley Mercantile, Inc. was $15,200, which is higher than the original Vis Plumbing estimate.
   A motion was made by Mayor Pearson to approve the lower bid from Vis Plumbing; Member Bakke seconded the motion. All members voted in favor; motion carried.

New Business

A. **Consider Scheduling of Preliminary Budget Workshop:** A recommendation to schedule a preliminary budget workshop for August 25 was made by City Administrator Walbridge. A motion was made by Member Wade to hold the work session on August 25, 2026, at 6:00 p.m. following the Park Board meeting; Member Albrecht-Benson seconded the motion. All members voted in favor; motion carried.
B. **Consider Request to Relocate 30-minute Parking Spot:** Cyntia Ruen submitted an agenda request to have a 30-minute parking spot moved from the 100 block of Coffee Street West to the 100 block of Coffee Street East to allow designated short-term access parking for the Lanesboro Market. City

Administrator Walbridge noted Public Works had no concerns about moving the sign and parking spot. A motion was made by Member Albrecht-Benson to move the sign and designated parking spot; Member Bakke seconded the motion. All members voted in favor; motion carried.

C. **Consider Quote for Rochelle Avenue Alley Resurfacing:** A request was submitted by Public Works Supervisor David Haugen to approve a bid to have the Rochelle Avenue alley repaved. Two bids were obtained with the lowest responsible bidder being State Line Asphalt LLC at $23,500.
A motion was made by Member Bakke to accept the bid from State Line Asphalt LLC; Member Wade seconded the motion. The City Council reviewed the plan for alley maintenance in the City. Member Cullen asked about the nature of the work and if this type of rehabilitation would solve issues caused by larger gross weight vehicles such as garbage trucks in the alleys. Administrator Walbridge explained that the overall construction of paved alleys is not meant for heavier commercial vehicles, and the policy about trash pickup should be assessed when the refuse request for proposals goes out to bid this fall. All members voted in favor; motion carried.

D. **Consider Bids for North Water Tower Maintenance:** Administrator Walbridge presented the bid tabulation and quote evaluation for the City's North Water Rehabilitation Project. Of the three bids obtained, Slack Painting LLC was the lowest responsible bidder with a price of $167,250. Walbridge stated the current Water Capital Fund has a balance of $717,569, and the North Water Tower Rehabilitation Project cost is anticipated to be $216,250 with engineering fees.
A motion was made by Mayor Pearson to approve the bid submitted by Slack Painting, LLC; Member Albrecht-Benson seconded the motion. All members voted in favor; motion carried.

E. **Consider Proposal for Lanesboro Day at the Capitol:** Mayor Pearson introduced a proposal to work with Team 250 on organizing a Lanesboro Day at the Capitol to advocate for City of Lanesboro needs with state legislators. Member discussed who would organize the event, the scale of the event, and how to come up with consistent messaging to be approved. Mayor Pearson would investigate this further with Team 250 and report back to the City Council.
A motion was made by Member Albrecht-Benson to table discussion; Mayor Pearson seconded the motion. All members voted in favor; motion carried.

F. **Consider Resolution 2026-43 – Authorizing The Lanesboro Firemen's Relief Association to Conduct Lawful Gambling at 101 Rivers Edge Drive:** Administrator Walbridge introduced a resolution to approve The Lanesboro Firemen's Relief Association to conduct lawful gambling at Dew Drop Inn LLC located at 101 Rivers Edge Drive. There had been previous confusion about the official street address of the property which inhibited Alcohol and Gambling Enforcement to issue a Lawful Gambling Permit. Passage of the resolution should allow any future application to proceed.
A motion was made by Member Albrecht-Benson to adopt Resolution 2026-43; Mayor Pearson seconded the motion. All members voted in favor; motion carried.

Mayor Pearson adjourned the meeting at 6:23 p.m.

Respectfully submitted,

Mitchell Walbridge
City Administrator/Clerk

Lanesboro City Council
Special Meeting Minutes
Tuesday, August 25, 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. **Consider Minnesota Department of Commerce Grant Agreement for Energy Study:** A motion was made by Mayor Pearson to approve the grant agreement; Member Albrecht-Benson seconded the motion. All members voted in favor; motion carried.

C. **FY2027 Preliminary Budget Work Session:** A brief 2027 budget overview was presented by City Administrator Mitchell Walbridge. Members then reviewed the proposed expenditures for governmental funds and each department as well as the debt service funds. Items reviewed and discussed included the City's retainage of the lodging tax revenue to cover administrative costs, the City Administrator/City Clerk position on the City's adopted compensation schedule, library director full time equivalency, and the amount to budget for economic development for professional services.

After reviewing each department budget, members agreed they would like to see the property tax levy amount reduced to roughly five percent more than the 2026 budget. To achieve this goal, the City Council expressed it would like to see an estimated $10,000 reduction in economic development professional service expenses, $14,000 reduction in the Fire Department's Vehicle Replacement allocation, removal of the Lanesboro Museum donation, and application of approximately $50,000 of sales tax fund reserves applied to the debt service payments.

Administrator Walbridge will make these modifications and prepare a preliminary property tax levy resolution for the next regular meeting of the City Council which is scheduled for September 8, 2026.

Mayor Pearson adjourned the meeting at 7:39 p.m.

Respectfully submitted,

Mitchell Walbridge
City Administrator/Clerk

CITY OF LANESBORO
Payments

Current Period: August 2026

Payment Batch 08202026PAY $61,072.61

Refer 20260754 *VISA*		Ck# 027865 8/13/2026	
Cash Payment	E 211-45500-236 Program Expense	The Scoop	$100.00
Invoice			
Cash Payment	E 211-45500-236 Program Expense	The Scoop	$103.22
Invoice			
Cash Payment	E 220-42000-430 Miscellaneous (GENERA		$3.20
Invoice			
Cash Payment	E 100-41500-208 Meetings / Trainings	MCFOA Membership	$50.00
Invoice			
Cash Payment	E 100-41500-208 Meetings / Trainings	NAPC Forum - Lodging	$239.00
Invoice			
Cash Payment	E 250-46500-300 Professional Srvs (GEN		$40.00
Invoice			
Cash Payment	E 100-41500-300 Professional Srvs (GEN		$52.52
Invoice			
Cash Payment	E 220-42000-321 Telephone		$89.11
Invoice			
Cash Payment	E 100-41500-300 Professional Srvs (GEN		$3.99
Invoice			
Cash Payment	E 100-41500-300 Professional Srvs (GEN		$102.90
Invoice			
Cash Payment	E 235-49900-497 BBD Beer/Brat Tent		$64.43
Invoice			
Cash Payment	E 235-49900-497 BBD Beer/Brat Tent		$439.94
Invoice			
Cash Payment	E 235-49900-497 BBD Beer/Brat Tent		$118.18
Invoice			
Cash Payment	E 235-49900-497 BBD Beer/Brat Tent		$606.93
Invoice			
Cash Payment	E 235-49900-499 BBD Parade	Parade signs Officemax	$185.93
Invoice			
Cash Payment	E 100-41500-300 Professional Srvs (GEN		$3.99
Invoice			
Cash Payment	E 100-41500-300 Professional Srvs (GEN		$102.90
Invoice			
Cash Payment	E 100-41500-300 Professional Srvs (GEN		$5.69
Invoice			
Cash Payment	E 100-41500-208 Meetings / Trainings	Kate HPC room	$559.38
Invoice			
Cash Payment	E 220-42000-321 Telephone	YouTube TV	$89.11
Invoice			
Transaction Date	8/3/2026	OPERATIONAL ACC 10100 **Total**	$2,960.42

Refer 20260755 *AMAZON CAPITAL SERVICES*		Ck# 027829 8/13/2026	
Cash Payment	E 100-41500-210 Operating Supplies (GE	applied 8.99 credit memo to original invoice	$3.00
Invoice 179P-KM9H-RJ63	7/30/2026		
Transaction Date	8/3/2026	OPERATIONAL ACC 10100 **Total**	$3.00

Refer 20260756 *INGRAM LIBRARY SERVICES*		Ck# 027844 8/13/2026	

Payments

Current Period: August 2026

Cash Payment	E 211-45500-230 Books & Movies				$387.59
Invoice 98130175	7/26/2026				
Transaction Date	8/3/2026		OPERATIONAL ACC 10100	Total	$387.59
Refer 20260757	*DUNN BLACKTOP*		Ck# 027836 8/13/2026		
Cash Payment	E 100-43100-265 Asphalt				$84.00
Invoice 4400007598	7/28/2026				
Transaction Date	8/3/2026		OPERATIONAL ACC 10100	Total	$84.00
Refer 20260758	*LACROSSE GLASS & OVERHEAD*		Ck# 027847 8/13/2026		
Cash Payment	E 100-45200-401 Repairs/Maint Buildings				$550.02
Invoice 359662	7/27/2026				
Transaction Date	8/3/2026		OPERATIONAL ACC 10100	Total	$550.02
Refer 20260759	*LANESBORO AREA CHAMBER OF*		Ck# 027848 8/13/2026		
Cash Payment	E 100-45400-210 Operating Supplies (GE	FARMERS MARKET			$100.00
Invoice XTGXTBPT-0001	7/31/2026				
Cash Payment	E 100-45300-210 Operating Supplies (GE	RHUBARB FEST			$100.00
Invoice NFQV7STE-0001	7/31/2026				
Transaction Date	8/3/2026		OPERATIONAL ACC 10100	Total	$200.00
Refer 20260760	*ACENTEK*		Ck# 027828 8/13/2026		
Cash Payment	E 100-45200-321 Telephone				$41.60
Invoice 13541123	8/1/2026				
Cash Payment	E 220-42000-321 Telephone				$113.79
Invoice 13541123	8/1/2026				
Cash Payment	E 211-45500-321 Telephone				$89.60
Invoice 13541123	8/1/2026				
Cash Payment	E 100-43100-321 Telephone				$64.95
Invoice 13541123	8/1/2026				
Cash Payment	E 100-41500-321 Telephone				$150.73
Invoice 13541123	8/1/2026				
Transaction Date	8/3/2026		OPERATIONAL ACC 10100	Total	$460.67
Refer 20260761	*M&M LAWN & LEISURE*		Ck# 027852 8/13/2026		
Cash Payment	E 220-42000-404 Repairs/Maint Machinery				$195.95
Invoice 182023	7/22/2026				
Transaction Date	8/3/2026		OPERATIONAL ACC 10100	Total	$195.95
Refer 20260762	*ZIEBELLS HIAWATHA FOODS, INC*		Ck# 027869 8/13/2026		
Cash Payment	E 235-49900-497 BBD Beer/Brat Tent				$2,088.83
Invoice 456829	7/30/2026				
Transaction Date	8/3/2026		OPERATIONAL ACC 10100	Total	$2,088.83
Refer 20260763	*ICE HOUSE LLC*		Ck# 027843 8/13/2026		
Cash Payment	E 235-49900-497 BBD Beer/Brat Tent				$475.00
Invoice 216834	8/3/2026				
Transaction Date	8/3/2026		OPERATIONAL ACC 10100	Total	$475.00
Refer 20260764	*HUNTINGTON ELECTRIC*		Ck# 027842 8/13/2026		
Cash Payment	E 100-45200-404 Repairs/Maint Machinery				$912.17
Invoice 7762	7/28/2026				
Cash Payment	E 100-45200-404 Repairs/Maint Machinery				$248.79
Invoice 7764	7/28/2026				

CITY OF LANESBORO

Payments

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Transaction Date	8/3/2026	OPERATIONAL ACC 10100	**Total**	$1,160.96
Refer 20260765 *SELCO*		Ck# 027860 8/13/2026		
Cash Payment	E 211-45500-234 Automation/ILS Package			$297.40
Invoice 054409	8/1/2026			
Cash Payment	E 211-45500-234 Automation/ILS Package	Burden Relief - FY27		-$19.76
Invoice 054409	8/1/2026			
Transaction Date	8/3/2026	OPERATIONAL ACC 10100	**Total**	$277.64
Refer 20260766 *HAMMELL EQUIPMENT INC.*		Ck# 027840 8/13/2026		
Cash Payment	E 100-43100-210 Operating Supplies (GE			$79.10
Invoice HI82496	7/31/2026			
Transaction Date	8/3/2026	OPERATIONAL ACC 10100	**Total**	$79.10
Refer 20260767 *PRESTON AUTO PARTS*		Ck# 027856 8/13/2026		
Cash Payment	E 100-43100-210 Operating Supplies (GE			$87.99
Invoice 884079	7/29/2026			
Cash Payment	E 220-42000-404 Repairs/Maint Machinery			$359.98
Invoice 883346	7/23/2026			
Transaction Date	8/3/2026	OPERATIONAL ACC 10100	**Total**	$447.97
Refer 20260768 *MN DEPT OF REV*		Ck# 091169E 8/4/2026		
Cash Payment	E 100-45200-470 Sales Tax Paid	Qtr 2 camping sales tax		$6,358.07
Invoice				
Transaction Date	8/4/2026	OPERATIONAL ACC 10100	**Total**	$6,358.07
Refer 20260771 *NORTHERN BEVERAGE DISTB*		Ck# 027826 8/5/2026		
Cash Payment	E 235-49900-497 BBD Beer/Brat Tent			$1,812.80
Invoice 1713438	8/4/2026			
Transaction Date	8/5/2026	OPERATIONAL ACC 10100	**Total**	$1,812.80
Refer 20260772 *LANESBORO PUBLIC UTILITIES*		Ck# 027849 8/13/2026		
Cash Payment	E 100-45200-380 Utility Services (GENER			$853.50
Invoice	8/4/2026			
Cash Payment	E 100-45200-380 Utility Services (GENER			$2,136.63
Invoice	8/4/2026			
Cash Payment	E 220-42000-380 Utility Services (GENER			$590.93
Invoice	8/4/2026			
Cash Payment	E 100-45200-380 Utility Services (GENER			$301.39
Invoice	8/4/2026			
Cash Payment	E 100-43100-380 Utility Services (GENER			$257.13
Invoice	8/4/2026			
Cash Payment	E 100-45200-380 Utility Services (GENER			$107.55
Invoice	8/4/2026			
Cash Payment	E 100-43160-380 Utility Services (GENER			$69.30
Invoice	8/4/2026			
Cash Payment	E 100-43160-380 Utility Services (GENER			$295.32
Invoice	8/4/2026			
Cash Payment	E 100-45200-380 Utility Services (GENER			$399.57
Invoice	8/4/2026			
Cash Payment	E 100-45200-380 Utility Services (GENER			$105.28
Invoice	8/4/2026			

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Cash Payment	E 100-43160-380 Utility Services (GENER			$493.38
Invoice	8/4/2026			
Transaction Date	8/5/2026	OPERATIONAL ACC 10100	Total	$5,609.98
Refer	20260773 *LANESBORO AREA CHAMBER OF*	Ck# 027848 8/13/2026		
Cash Payment	E 100-41000-307 Lodging Tax Expense	June 2026		$16,517.09
Invoice				
Transaction Date	8/5/2026	OPERATIONAL ACC 10100	Total	$16,517.09
Refer	20260774 *SCHOTT DISTRIBUTING*	Ck# 027859 8/13/2026		
Cash Payment	E 235-49900-497 BBD Beer/Brat Tent			$3,950.20
Invoice 171368	8/4/2026			
Cash Payment	E 235-49900-497 BBD Beer/Brat Tent	Return Credit		-$1,528.40
Invoice 171660	8/4/2026			
Cash Payment	E 235-49900-497 BBD Beer/Brat Tent			$1,364.85
Invoice 171369	8/4/2026			
Cash Payment	E 235-49900-497 BBD Beer/Brat Tent	Return Credit		-$707.70
Invoice 171661	8/4/2026			
Transaction Date	8/5/2026	OPERATIONAL ACC 10100	Total	$3,078.95
Refer	20260776 *MN PEIP*	Ck# 027853 8/13/2026		
Cash Payment	G 100-21705 Health Insurance			$7,312.44
Invoice 1657899	8/10/2026			
Transaction Date	8/7/2026	OPERATIONAL ACC 10100	Total	$7,312.44
Refer	20260778 *JEM MOVIE THEATER*	Ck# 027845 8/13/2026		
Cash Payment	E 235-49900-496 BBD Kids Games			$300.00
Invoice				
Transaction Date	8/7/2026	OPERATIONAL ACC 10100	Total	$300.00
Refer	20260779 *PRESTON EQUIPMENT COMPANY*	Ck# 027857 8/13/2026		
Cash Payment	E 100-45200-404 Repairs/Maint Machinery			$73.95
Invoice 01-187911	8/6/2026			
Transaction Date	8/7/2026	OPERATIONAL ACC 10100	Total	$73.95
Refer	20260780 *PREMIER LIFT PRODUCTS INC*	Ck# 027855 8/13/2026		
Cash Payment	E 100-45200-401 Repairs/Maint Buildings			$400.00
Invoice 18890	8/6/2026			
Transaction Date	8/7/2026	OPERATIONAL ACC 10100	Total	$400.00
Refer	20260781 *LOFFLER*	Ck# 027851 8/13/2026		
Cash Payment	E 100-41500-413 Office Equipment Rental			$85.46
Invoice 5420222	8/3/2026			
Cash Payment	E 211-45500-413 Office Equipment Rental			$29.38
Invoice 5428854	8/11/2026			
Transaction Date	8/7/2026	OPERATIONAL ACC 10100	Total	$114.84
Refer	20260782 *INGRAM LIBRARY SERVICES*	Ck# 027844 8/13/2026		
Cash Payment	E 211-45500-230 Books & Movies			$17.96
Invoice 98317803	8/3/2026			
Cash Payment	E 211-45500-230 Books & Movies			$53.29
Invoice 98317804	8/3/2026			
Transaction Date	8/7/2026	OPERATIONAL ACC 10100	Total	$71.25
Refer	20260783 *FARMERS WIN COOP*	Ck# 027837 8/13/2026		

Cash Payment	E 100-45200-210 Operating Supplies (GE			$259.38
Invoice 0108159	7/15/2026			
Cash Payment	E 100-45200-210 Operating Supplies (GE			$200.00
Invoice 0108183	7/15/2026			
Cash Payment	E 100-45200-210 Operating Supplies (GE			$720.00
Invoice 0108204	7/16/2026			
Transaction Date	8/7/2026	OPERATIONAL ACC 10100	**Total**	$1,179.38
Refer	20260784 *FILLMORE COUNTY JOURNAL*	Ck# 027838 8/13/2026		
Cash Payment	E 100-41500-350 Print/Binding (GENERAL	Public Hearing Notice - 109 Elmwood Rezoning		$43.95
Invoice 195609	8/3/2026			
Transaction Date	8/7/2026	OPERATIONAL ACC 10100	**Total**	$43.95
Refer	20260785 *DE LAGE LANDEN*	Ck# 027832 8/13/2026		
Cash Payment	E 211-45500-413 Office Equipment Rental			$64.40
Invoice 598207434	8/7/2026			
Transaction Date	8/10/2026	OPERATIONAL ACC 10100	**Total**	$64.40
Refer	20260786 *BRUENING ROCK PRODUCTS INC*	Ck# 027830 8/13/2026		
Cash Payment	E 100-45200-262 Rock			$517.21
Invoice 405950	7/31/2026			
Cash Payment	E 100-45200-262 Rock			$394.80
Invoice 405951	7/31/2026			
Transaction Date	8/10/2026	OPERATIONAL ACC 10100	**Total**	$912.01
Refer	20260787 *COHNREZNICK*	Ck# 027831 8/13/2026		
Cash Payment	E 100-41500-301 Auditing and Acct g Servi			$5,250.00
Invoice 90299537	8/6/2026			
Transaction Date	8/10/2026	OPERATIONAL ACC 10100	**Total**	$5,250.00
Refer	20260788 *JOHNSON METALWORK AND SAL*	Ck# 027846 8/13/2026		
Cash Payment	E 100-43100-530 Improvements Other Tha	Build Grate		$1,164.25
Invoice 3695	7/24/2026			
Transaction Date	8/10/2026	OPERATIONAL ACC 10100	**Total**	$1,164.25
Refer	20260789 *SEMCAC PRESTON*	Ck# 027861 8/13/2026		
Cash Payment	E 235-49900-451 BBD General Expenses	Donations for food shelf from church service		$241.31
Invoice				
Transaction Date	8/10/2026	OPERATIONAL ACC 10100	**Total**	$241.31
Refer	20260790 *WALBRIDGE, MITCHELL*	Ck# 027868 8/13/2026		
Cash Payment	E 100-41500-135 Employer Paid Other	cell phone		$50.00
Invoice				
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$50.00
Refer	20260791 *TAYLOR, DARLA*	Ck# 027863 8/13/2026		
Cash Payment	E 100-41500-135 Employer Paid Other	cell phone		$50.00
Invoice				
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$50.00
Refer	20260792 *WAHL, LUCAS*	Ck# 027867 8/13/2026		
Cash Payment	E 211-45500-135 Employer Paid Other	cell phone		$50.00
Invoice				
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$50.00

Payments

Current Period: August 2026

Refer 20260793 *LAWSTUEN, MARK*		Ck# 027850 8/13/2026		
Cash Payment	E 100-45200-135 Employer Paid Other	cell phone		$50.00
Invoice				
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$50.00
Refer 20260794 *RUSSELL, TONY*		Ck# 027858 8/13/2026		
Cash Payment	E 100-43100-135 Employer Paid Other	cell phone		$50.00
Invoice				
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$50.00
Refer 20260795 *HAUGEN, DAVID*		Ck# 027841 8/13/2026		
Cash Payment	E 100-43100-135 Employer Paid Other	cell phone		$50.00
Invoice				
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$50.00
Refer 20260796 *PITNEY BOWES, INC*		Ck# 027854 8/13/2026		
Cash Payment	E 100-41500-413 Office Equipment Rental			$169.29
Invoice 3108016471	8/12/2026			
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$169.29
Refer 20260797 *DEDEN, JOE*		Ck# 027833 8/13/2026		
Cash Payment	E 100-41410-100 Wages and Salaries (GE	August 11 Primary and training 6 hours		$90.00
Invoice				
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$90.00
Refer 20260798 *STEDING, LEAH*		Ck# 027862 8/13/2026		
Cash Payment	E 100-41410-100 Wages and Salaries (GE	August 11 Primary and training 6 hours		$90.00
Invoice				
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$90.00
Refer 20260799 *DENISE DAHLE*		Ck# 027835 8/13/2026		
Cash Payment	E 100-41410-100 Wages and Salaries (GE	August 11 Primary and training 8 hours		$120.00
Invoice				
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$120.00
Refer 20260800 *DEGARMO, TAMARA*		Ck# 027834 8/13/2026		
Cash Payment	E 100-41410-100 Wages and Salaries (GE	August 11 Primary and training 7 hours		$105.00
Invoice				
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$105.00
Refer 20260801 *GOETZKE, JOE*		Ck# 027839 8/13/2026		
Cash Payment	E 100-41410-100 Wages and Salaries (GE	August 11 Primary and training 7 hours		$105.00
Invoice				
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$105.00
Refer 20260802 *WADE, KATHRYN*		Ck# 027866 8/13/2026		
Cash Payment	E 100-41410-100 Wages and Salaries (GE	August 11 Primary and training 7.5 hours		$112.50
Invoice				
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$112.50
Refer 20260803 *THROCKMORTON, RYAN*		Ck# 027864 8/13/2026		
Cash Payment	E 100-41410-100 Wages and Salaries (GE	August 11 Primary and Training 7 hours		$105.00
Invoice				
Transaction Date	8/12/2026	OPERATIONAL ACC 10100	**Total**	$105.00

CITY OF LANESBORO

Payments

Current Period: August 2026

Payments Batch 090826PAY $193,217.13

Refer 20260804 *GALE GROUP*

Cash Payment	E 211-45500-230 Books & Movies		$90.00
Invoice 999103001369	8/11/2026		
Transaction Date 8/18/2026	OPERATIONAL ACC 10100	**Total**	$90.00

Refer 20260805 *GUNDERSEN HEALTH SYSTEM*

Cash Payment	E 100-41500-300 Professional Srvs (GEN		$56.00
Invoice	8/6/2026		
Transaction Date 8/18/2026	OPERATIONAL ACC 10100	**Total**	$56.00

Refer 20260806 *AMAZON CAPITAL SERVICES*

Cash Payment	E 100-41500-210 Operating Supplies (GE		$81.68
Invoice 1CLY-VXDC-QDXM	8/17/2026		
Cash Payment	E 211-45500-236 Program Expense		$348.93
Invoice 1T44-M6RD-3JQT	8/17/2026		
Cash Payment	E 211-45500-236 Program Expense		$56.90
Invoice 113V-D6J3-V69P	8/19/2026		
Cash Payment	E 100-43100-210 Operating Supplies (GE		$26.99
Invoice 1C46-QWYK-4PG4	8/12/2026		
Cash Payment	E 211-45500-236 Program Expense		$37.48
Invoice 1JF6-19RT-WJ3W	8/14/2026		
Cash Payment	E 211-45500-236 Program Expense		$69.04
Invoice 1FNP-6MKY-39YN	8/20/2026		
Cash Payment	E 100-45200-210 Operating Supplies (GE		$63.96
Invoice 1VHX-RHRJ-1R9D	8/25/2026		
Cash Payment	E 100-43100-240 Small Tools and Minor E		$271.53
Invoice 146D-L3JC-NHPY	8/24/2026		
Cash Payment	E 100-43100-240 Small Tools and Minor E		$239.99
Invoice 14LQ-T1D6-MQ1V	8/28/2026		
Cash Payment	E 211-45500-210 Operating Supplies (GE		$43.95
Invoice 1WJ7-KCC1-1XTQ	8/31/2026		
Cash Payment	E 220-42000-210 Operating Supplies (GE		$107.00
Invoice 1GRT-TNF3-XG7R	9/1/2026		
Transaction Date 8/18/2026	OPERATIONAL ACC 10100	**Total**	$1,347.45

Refer 20260807 *THE LINCOLN NATIONAL LIFE*

Cash Payment	E 100-43100-134 Employer Paid Life		$40.02
Invoice 5001788944	8/10/2026		
Cash Payment	E 100-45200-134 Employer Paid Life		$33.95
Invoice 5001788944	8/10/2026		
Cash Payment	E 100-43100-134 Employer Paid Life		$32.86
Invoice 5001788944	8/10/2026		
Cash Payment	E 100-41500-134 Employer Paid Life		$28.41
Invoice 5001788944	8/10/2026		
Cash Payment	E 211-45500-134 Employer Paid Life		$31.70
Invoice 5001788944	8/10/2026		
Cash Payment	E 100-41500-134 Employer Paid Life		$42.62
Invoice 5001788944	8/10/2026		
Transaction Date 8/18/2026	OPERATIONAL ACC 10100	**Total**	$209.56

CITY OF LANESBORO

Payments

Current Period: August 2026

Refer	20260808 *Zumbro Falls Tapper Trailers LLC*	_		
Cash Payment	E 235-49900-497 BBD Beer/Brat Tent			$300.00
Invoice 2610	8/7/2026			
Transaction Date	8/18/2026	OPERATIONAL ACC 10100	**Total**	$300.00
Refer	20260809 *HAMMELL EQUIPMENT INC.*	_		
Cash Payment	E 100-43100-404 Repairs/Maint Machiner			$34.30
Invoice HI82641	8/11/2026			
Cash Payment	E 100-43100-404 Repairs/Maint Machiner			$347.02
Invoice HI82710	8/18/2026			
Transaction Date	8/19/2026	OPERATIONAL ACC 10100	**Total**	$381.32
Refer	20260810 *BOLTON & MENK INC*	_		
Cash Payment	E 100-41500-303 Engineering Fees			$105.00
Invoice 0402344	7/31/2026			
Cash Payment	E 100-43100-303 Engineering Fees			$1,312.50
Invoice 0402344	7/31/2026			
Transaction Date	8/19/2026	OPERATIONAL ACC 10100	**Total**	$1,417.50
Refer	20260811 *AFLAC*	_		
Cash Payment	G 100-21707 Aflac			$33.00
Invoice 960832	8/26/2026			
Transaction Date	8/19/2026	OPERATIONAL ACC 10100	**Total**	$33.00
Refer	20260812 *HILLYARD/HUTCHINSON*	_		
Cash Payment	E 100-45200-210 Operating Supplies (GE			$617.97
Invoice 90242524	8/12/2026			
Transaction Date	8/19/2026	OPERATIONAL ACC 10100	**Total**	$617.97
Refer	20260813 *LANESBORO AREA CHAMBER OF*	_		
Cash Payment	E 211-45500-300 Professional Srvs (GEN			$100.00
Invoice 5V2CZFG2-0002	8/17/2026			
Transaction Date	8/19/2026	OPERATIONAL ACC 10100	**Total**	$100.00
Refer	20260814 *S & A PETROLEUM INC*	_		
Cash Payment	E 100-43100-212 Motor Fuels			$668.70
Invoice 19543	8/18/2026			
Cash Payment	E 100-45200-212 Motor Fuels			$553.22
Invoice 19543	8/18/2026			
Cash Payment	E 220-42000-212 Motor Fuels			$18.62
Invoice 19543	8/18/2026			
Transaction Date	8/19/2026	OPERATIONAL ACC 10100	**Total**	$1,240.54
Refer	20260815 *TOM SCHRAMM AND THE LPS*	_		
Cash Payment	E 100-45400-210 Operating Supplies (GE	8/15/26 Music		$100.00
Invoice	8/15/2026			
Transaction Date	8/19/2026	OPERATIONAL ACC 10100	**Total**	$100.00
Refer	20260816 *PRESTON AUTO PARTS*	_		
Cash Payment	E 100-43100-404 Repairs/Maint Machiner			$243.96
Invoice 886519	8/20/2026			
Cash Payment	E 100-43100-404 Repairs/Maint Machiner			$49.20
Invoice 886524	8/20/2026			

Current Period: August 2026

Cash Payment	E 100-45200-210 Operating Supplies (GE			$77.78
Invoice 886695	8/25/2026			
Cash Payment	E 100-43100-210 Operating Supplies (GE			$7.79
Invoice 887205	8/26/2026			
Transaction Date	8/20/2026	OPERATIONAL ACC 10100	**Total**	$378.73
Refer	20260817 *CANON FINANCIAL SERVICES INC*	_		
Cash Payment	E 100-41500-413 Office Equipment Rental			$151.85
Invoice 43729553	8/12/2026			
Transaction Date	8/20/2026	OPERATIONAL ACC 10100	**Total**	$151.85
Refer	20260818 *WADE, KATHRYN*	_		
Cash Payment	E 226-45000-210 Operating Supplies (GE			$1,825.38
Invoice			Project 2024-2	
Transaction Date	8/25/2026	OPERATIONAL ACC 10100	**Total**	$1,825.38
Refer	20260819 *LRS OF MINNESOTA*	_		
Cash Payment	E 100-45200-410 Rentals (GENERAL)			$411.00
Invoice MP306871	8/20/2026			
Cash Payment	E 235-49900-451 BBD General Expenses			$2,835.00
Invoice MP306871	8/20/2026			
Transaction Date	8/25/2026	OPERATIONAL ACC 10100	**Total**	$3,246.00
Refer	20260820 *MN ENERGY RESOURCES*	_		
Cash Payment	E 220-42000-380 Utility Services (GENER			$48.32
Invoice 6051221375	8/19/2026			
Cash Payment	E 100-45170-380 Utility Services (GENER			$21.42
Invoice 6049552704	8/18/2026			
Cash Payment	E 100-43100-380 Utility Services (GENER			$19.33
Invoice 6049167542	8/18/2026			
Cash Payment	E 100-45200-380 Utility Services (GENER			$58.75
Invoice 6049561953	8/18/2026			
Transaction Date	8/25/2026	OPERATIONAL ACC 10100	**Total**	$147.82
Refer	20260821 *PRESTON EQUIPMENT COMPANY*	_		
Cash Payment	E 100-43100-210 Operating Supplies (GE			$38.73
Invoice 01-188559	8/25/2026			
Cash Payment	E 100-45200-404 Repairs/Maint Machiner			$26.04
Invoice 01-188559	8/25/2026			
Cash Payment	E 100-45200-404 Repairs/Maint Machiner			$7.83
Invoice 01-188559	8/25/2026			
Transaction Date	8/25/2026	OPERATIONAL ACC 10100	**Total**	$72.60
Refer	20260822 *OKOREN LAW OFFICE LLC*	_		
Cash Payment	E 100-41500-304 Legal Fees			$2,428.95
Invoice 1695	8/24/2026			
Transaction Date	8/26/2026	OPERATIONAL ACC 10100	**Total**	$2,428.95
Refer	20260823 *GP TRUCK PAINTING*	_		
Cash Payment	E 100-43100-404 Repairs/Maint Machiner			$47.50
Invoice 1591	8/25/2026			
Transaction Date	8/26/2026	OPERATIONAL ACC 10100	**Total**	$47.50
Refer	20260824 *HWY 30*	_		

Current Period: August 2026

Cash Payment E 235-49900-495 BBD Entertainment $250.00
Invoice
Transaction Date 8/27/2026 OPERATIONAL ACC 10100 **Total** $250.00

Refer 20260825 *DECORAH CHEVEROLT* Ck# 027870 8/27/2026
Cash Payment E 425-43000-500 Capital Outlay (GENER Public Works - Truck Purchase $18,870.00
Invoice
Transaction Date 8/27/2026 OPERATIONAL ACC 10100 **Total** $18,870.00

Refer 20260826 *LANESBORO SCHOOL DISTRICT 2* _
Cash Payment E 100-45200-236 Program Expense Summer Rec Program - Summer 2026 $5,500.00
Invoice 5023 8/31/2026
Transaction Date 8/28/2026 OPERATIONAL ACC 10100 **Total** $5,500.00

Refer 20260827 *ZEP MANUFACTURING COMPANY* _
Cash Payment E 100-43100-210 Operating Supplies (GE $333.99
Invoice 901321084 8/21/2026
Transaction Date 8/28/2026 OPERATIONAL ACC 10100 **Total** $333.99

Refer 20260828 *ACENTEK* _
Cash Payment E 211-45500-321 Telephone $88.05
Invoice 13565529 9/1/2026
Cash Payment E 100-45200-321 Telephone $41.60
Invoice 13565529 9/1/2026
Cash Payment E 220-42000-321 Telephone $113.79
Invoice 13565529 9/1/2026
Cash Payment E 100-43100-321 Telephone $64.95
Invoice 13565529 9/1/2026
Cash Payment E 100-41500-321 Telephone $149.90
Invoice 13565529 9/1/2026
Transaction Date 8/28/2026 OPERATIONAL ACC 10100 **Total** $458.29

Refer 20260829 *5th SUN GARGDENS LLC* _
Cash Payment R 100-41000-32000 Licenses and Permits Refund for Sidewalk Permit paid 4/16/26 $25.00
Invoice
Transaction Date 8/31/2026 OPERATIONAL ACC 10100 **Total** $25.00

Refer 20260830 *VISA* _
Cash Payment E 211-45500-236 Program Expense Target and Preston Foods $93.41
Invoice
Cash Payment E 100-41500-322 Postage $14.00
Invoice
Cash Payment E 100-41500-300 Professional Srvs (GEN $52.52
Invoice
Cash Payment E 100-43100-240 Small Tools and Minor E mini light bar $227.92
Invoice
Transaction Date 8/31/2026 OPERATIONAL ACC 10100 **Total** $387.85

Refer 20260831 *BRUENING ROCK PRODUCTS INC* _
Cash Payment E 100-45200-262 Rock $773.46
Invoice 407678 8/20/2026
Transaction Date 8/31/2026 OPERATIONAL ACC 10100 **Total** $773.46

Refer 20260832 *PETTY CASH* _

CITY OF LANESBORO

Payments

Current Period: August 2026

Cash Payment E 100-41500-322 Postage $6.37
Invoice
Transaction Date 8/31/2026 OPERATIONAL ACC 10100 **Total** $6.37

Refer 20260833 *KRISTEN ASLESON* _
Cash Payment E 235-49900-497 BBD Beer/Brat Tent 2026 ManagerCompensation $2,000.00
Invoice
Transaction Date 9/1/2026 OPERATIONAL ACC 10100 **Total** $2,000.00

Refer 20260834 *LANESBORO AUXILIARY* _
Cash Payment E 235-49900-497 BBD Beer/Brat Tent BBD shift $650.00
Invoice
Transaction Date 9/1/2026 OPERATIONAL ACC 10100 **Total** $650.00

Refer 20260835 *LACF* _
Cash Payment E 235-49900-497 BBD Beer/Brat Tent BBD shift $650.00
Invoice
Transaction Date 9/1/2026 OPERATIONAL ACC 10100 **Total** $650.00

Refer 20260836 *BETHLEHEM LUTHERAN CHURCH* _
Cash Payment E 235-49900-497 BBD Beer/Brat Tent BBD shift $650.00
Invoice
Transaction Date 9/1/2026 OPERATIONAL ACC 10100 **Total** $650.00

Refer 20260837 *PRESTON EMERGENCY SERVICE* _
Cash Payment E 235-49900-497 BBD Beer/Brat Tent BBD shift $650.00
Invoice
Transaction Date 9/1/2026 OPERATIONAL ACC 10100 **Total** $650.00

Refer 20260838 *FILLMORE CENTRAL BOOSTER CL* _
Cash Payment E 235-49900-497 BBD Beer/Brat Tent Baseball Team Buffalo Bill Days Shift $650.00
Invoice
Transaction Date 9/1/2026 OPERATIONAL ACC 10100 **Total** $650.00

Refer 20260839 *LANESBORO SCHOOL DISTRICT 2* _
Cash Payment E 235-49900-497 BBD Beer/Brat Tent Junior Class - Post Prom $650.00
Invoice
Cash Payment E 235-49900-497 BBD Beer/Brat Tent Senior Class $650.00
Invoice
Cash Payment E 235-49900-497 BBD Beer/Brat Tent Cheerleading $650.00
Invoice
Cash Payment E 235-49900-497 BBD Beer/Brat Tent Tex-Mex $650.00
Invoice
Cash Payment E 235-49900-497 BBD Beer/Brat Tent 5th Grade Class - Eagle Bluff Trip $650.00
Invoice
Transaction Date 9/1/2026 OPERATIONAL ACC 10100 **Total** $3,250.00

Refer 20260840 *MACQUEEN EQUIPMENT* _
Cash Payment E 425-43000-500 Capital Outlay (GENER Public Works - 2019 Elgin Pelican Street Sweeper $143,000.00
Invoice INV22668 8/31/2026
Transaction Date 9/1/2026 OPERATIONAL ACC 10100 **Total** $143,000.00

Refer 20260841 *GREGORY SCHWARZ* _

CITY OF LANESBORO

Payments

Current Period: August 2026

Cash Payment	E 100-41500-300 Professional Srvs (GEN	Amdahl Easment Xmas Tree Access		$920.00
Invoice 046862	8/31/2026			
Transaction Date	9/1/2026	OPERATIONAL ACC 10100	**Total**	$920.00

Fund Summary

	10100 OPERATIONAL ACCOUNT
100 GENERAL FUND	$16,389.56
211 LIBRARY	$959.46
220 FIRE FUND	$287.73
226 LANESBORO LEGION LIGHTS	$1,825.38
235 BUFFALO BILL DAYS FUND	$11,885.00
425 VEHICLE REPLACEMENT FUND	$161,870.00
	$193,217.13

Pre-Written Checks	$18,870.00
Checks to be Generated by the Computer	$174,347.13
Total	$193,217.13

CITY OF LANESBORO
RESOLUTION NO. 2026-44

A Resolution Accepting Donations to the Lanesboro Fire Department

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

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 the Lanesboro Fire Department:

Name of Donor	Amount
Mound Prairie Mutual Insurance Company	$2,500.00
Ken Fjerstad Memorial by Teresa Hughes	$20.00

WHEREAS, all such donations have been contributed to assist the city in continued financial support for the Lanesboro Fire Department, as allowed by law; and

WHEREAS, the City Council finds that it is appropriate to accept the donation 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 Fire Department operational expenses, 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 the donor's donation.

Passed by the City Council of Lanesboro, Minnesota this 8th day of September, 2026.

____
Alicia Pearson
Its: Mayor

Attested:

____
Mitchell Walbridge
Its: City Administrator/Clerk

CITY OF LANESBORO
RESOLUTION NO. 2026-45

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
Barb Soma - Amish Experience/E2	$150.00
Merchants Bank	$1,000.00
Scandinavian Inn	$100.00
Keith and Charlene Eide	$250.00
Hotel Lanesboro	$100.00
The Cottage House Inn	$150.00
Gary and Kathryn Wade	$300.00
Dave and Barb Campbell	$150.00
Bob and Cindy Holmen	$200.00
Duane Miner	$100.00
Crown Trout Jewelers	$150.00
Stone Mill Hotel & Suites	$100.00
Lynn Graner	$300.00
Robert and Phyllis Penheiter	$250.00
Branding Iron LLC – Dale and Becky Koch	$250.00
Paul and Tracey Lambrecht	$20.00
Chris Hanson	$100.00
Lanesboro Fire Relief Association	$1,000.00
Diane Hanson	$50.00
The Scoop	$250.00
Melanie Thompson	$200.00
Leann Olson	$250.00
Richard Horihan	$300.00
Anne and Charles Happel	$500.00
John Gaddo and Nancy North	$300.00
Patrick and Julie Aldrich	$500.00
Mary Lewis	$1,000.00
Sally Austin	$250.00
Lucas Bergo	$500.00
Lachelle Petzer	$250.00
Kyle and Julie Stierwalt	$500.00

Jenifer Hungerholt	$100.00
Gene and Vickie Topness	$100.00
Acentek	$1,000.00
Lanesboro Area Community Foundation	$3,000.00
Chase and Kirsten Bakke	$100.00
Sylvan Brewing LLC	$500.00

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 8th day of September, 2026.

____
Alicia Pearson
Its: Mayor

Attested:

____
Mitchell Walbridge
Its: City Administrator/Clerk

CITY OF LANESBORO
RESOLUTION NO. 2026-47

A Resolution Accepting Donations to the City of Lanesboro

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 following persons and entities have offered to contribute the cash amount set forth below to the City of Lanesboro for the support of securing an access easement for the bluff tree:

Name of Donor	Amount
Lanesboro Legion Lights	$920.00

WHEREAS, all such donations have been contributed to assist in continued financial support for City of Lanesboro, 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 for the City of Lanesboro survey and access easement, as allowed by law.

Passed by the City Council of Lanesboro, Minnesota this 8th day of September, 2026.

____
Alicia Pearson
Its: Mayor

Attested:

____
Mitchell Walbridge
Its: City Administrator/City Clerk

LMC LEAGUE of MINNESOTA CITIES

League of Minnesota Cities Insurance Trust
Liability Coverage Waiver Form

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before their effective date of coverage. Use the submit button below, otherwise, print and email to pstech@lmc.org, or fax to 651.281.1298.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. *The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.* The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant could recover no more than $500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to $1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could recover up to $2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is $2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to $2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

Select one of the options below.

◉ The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04

○ The member **WAIVES** monetary limits on municipal tort liability established by Minn. Stat. § 466.04, to the extent of the limits of the liability coverage obtained from LMCIT

LMCIT Member Name: City of Lanesboro

Date of member's governing body meeting: 09-08-2026

Name and title of person completing this form: Mitchell Walbridge, City Administrator

Signature of person completing this form: ______________________

SUBMIT

CARL AND VERNA SCHMIDT FOUNDATION
121-14th Street NE-Suite D PO Box 638 Rochester, Minnesota 55903 507.285.2517 Fax 507.288.8886

August 24, 2026

City of Lanesboro
Attention: Darla Taylor
202 Parkway Ave S
Lanesboro, MN 55949

Dear Ms. Taylor:

The Grants Committee of the Carl and Verna Schmidt Foundation has reviewed your grant application dated August 3, 2026, requesting funds in the amount of $9,850. The committee voted to fund your request in the amount of $9,850 and a check is enclosed. It is the intention of the board that the grant be used for ongoing prairie restoration through 2027, including bringing back goats, as described in your application.

You have received grants from the Foundation in the past. The funds are to be used for payment of the project costs described above. If you are not able to utilize all or part of the grant funds for this purpose, please contact the Carl & Verna Schmidt Foundation Office at (507) 285-2517 or email Danielle at kay@schmidtfoundation.com. Furthermore, if the funds cannot be spent within one year, please request, in writing, an extension of time or else return the funds not spent.

So that our files are complete, we request that you complete the enclosed Project Completion Report and return it to us together with a picture, if possible, when the grant money has been spent.

We wish you every success with your project.

Sincerely,

Alan Anderson

Alan C. Anderson
Trustee

ACA/dw
Enclosure

CARL AND VERNA SCHMIDT FOUNDATION

121-14th Street NE-Suite D PO Box 638 Rochester, Minnesota 55903 507.285.2517 Fax 507.288.8886

PROJECT COMPLETION REPORT

Please complete and either mail or email Danielle at *kay@schmidtfoundation.com* within one year of the date the grant was awarded and/or 30 days after the final expenditure of grant funds.

Date grant was awarded: August 19, 2026

1. Organization name: City of Lanesboro
2. Amount of grant: $ 9,850
3. Project description: ______________________
4. Date(s) the Schmidt Foundation grant funds were spent:

   ______________ $ ______________

   ______________ $ ______________

   ______________ $ ______________

5. Were the funds received from the Schmidt Foundation spent for the purposes described in the Grant Application? ______________
6. Does the organization still have exempt income tax status? ______________
7. Other comments: ______________________

______________________ ______________

Signature of person completing this report Date

The Public Employees Retirement Association (PERA) received your request for a cost analysis to estimate the cost of your fire department joining the Statewide Volunteer Firefighter (SVF) Plan.

PERA has prepared the enclosed *Cost Analysis Report* at the benefit level(s) and vesting schedule(s) you requested.

Calculation is based on the latest roster your department submitted to the Office of State Auditor and the most recent pension assets you provided on your request form

Page 1 – Estimated Cost Summary: Page 1 shows a summary of the calculations estimating the cost of your fire department joining the SVF Plan at the benefit level(s) and vesting schedule(s) you requested an analysis of. The following table explains the line items shown on Page 1:

Line	Term	Explanation
A	Benefit Level per Year of Service	Dollar amount that a volunteer firefighter earns for each year of their volunteer service with the fire department.
B	Projected Present Pension Assets	Your fire department's pension assets projected out through the end of the **current** year, taking into account receipt of estimated annual fire state aid and investment earnings on the pension assets.
C	Projected Accrued Pension Liability	Present value of your fire department's pension liabilities projected through the end of the **current** year. Present value in this context refers to the present-time value of the future pension obligations.
D	Projected Surplus/(Deficit) Funding	Dollar amount by which the projected pension assets exceed or fall short, respectively, of the projected pension liability. As pension assets and liabilities fluctuate over time, so too does the surplus or deficit funding.
E	Projected Funding Ratio	Ratio of projected pension assets to liabilities, expressed as a percentage. As pension assets and liabilities fluctuate over time, so too does the funding ratio.
F	Projected Accrued Pension Liability	Present value of your fire department's pension liabilities projected through the end of the **next** year. Present value in this context refers to the present-time value of the future pension obligations.
G	Increase in Pension Liability	Amount by which the projected pension liability increases between the end of the **current** year and the end of the **next** year.
H	PERA Administrative Fees	PERA charges an annual administrative fee of $60 per member (including both active and deferred members). PERA deducts this annual administrative fee directly from the fire department's SVF Plan account, rather than invoicing the fee.
I	1/10th of Funding Deficit/(Surplus)	Amount of projected surplus/deficit funding (Line D) divided by ten. This is a component of the actuarial science underlying the annual financial requirement in Line J. If a surplus is projected, then Line I reduces the annual financial requirement in Line J. If a deficit is projected, then Line I increases the annual financial requirement in Line J.
J	Annual Financial Requirement	Cost of participating in SVF Plan pension for the year. The cost is the sum of Lines G, H, and I.
K	Projected Fire State Aid	Projected amount of fire state aid that your fire department would receive **next** year. This projected amount reduces the annual financial requirement in Line J.
L	Projected Investment Earnings	Projected investment income to be earned **next** year on your fire department's pension assets. PERA is statutorily obligated to assume a 6% annual rate of return on SVF Plan pension assets. This projected amount reduces the annual financial requirement in Line J.
M	Annual Financial Requirement After Reductions	Cost of participating in the SVF Plan pension for the year, reduced by the amount of **next** year's projected fire state aid and investment earnings. **Next** year's projected fire state aid and investment earnings go towards covering the cost of participating in the SVF Plan pension for the year.
N	Estimated Required Contribution	Estimate of required contribution that would be owed by the fire department's governing body on December 31 of **next** year, if the fire department were to enroll in the SVF Plan.

Pages 2 – 5 – Detailed Calculations of Projected Accrued Pension Liability:

Pages 2 – 5 show the projected accrued pension liability associated with each firefighter through the end of the current and next year at a given benefit level per year of service (the benefit level is shown near the top left of each page).

The cost analysis assumes that each active firefighter will earn an additional year of service between the end of the current year and the end of the next year.
The accrued pension liability for deferred firefighters will remain the same among pages 2 – 5, because the benefit level applicable to deferred firefighters is the benefit level that was in effect at the time the firefighter separated from active service.

Page 6 – Projected Present Assets:

Page 6 shows your fire department's pension assets, as reported to PERA, projected out through the end of the current year. Anticipated additions to the pension assets during the current year include the receipt of estimated annual fire state aid and investment earnings on the pension assets.

The estimated annual fire state aid to be received during the current year is based on your actual fire state aid allocation last year. Estimated investment earnings for the current year are based on the 5% annual rate of return assumed for relief associations per Minnesota Statutes 424A and prorated according to the number of months remaining in the current year.

Cost Analysis Report
Estimate of the Cost to Join the Statewide Volunteer Firefighter Plan as DBP

Per MN Statute 353G.05 Benefit Levels must be in $100 increments

Resolution Deadline: November 1, 2026

July 17, 2026 (Revised July 30, 2026)

Governing Body and Fire Chief
Lanesboro Volunteer Fire Department

[redacted] [redacted]

Estimated Cost Summary: Shown below is a summary of the calculations estimating the cost of your fire department joining the Statewide Volunteer Firefighter (SVF) Plan at different benefit levels. Detailed pension liability and asset calculations are included in the subsequent pages of this Cost Analysis Report.

Vesting Schedule: 40% at 5 years, increasing 4% each year until 100% at 20 years				
A. Benefit Level per Year of Service	$ 2,000	$ 2,100	$ 2,200	$ 2,300
B. Projected Present Pension Assets at 12/31/2026 (details attached)	665,567	665,567	665,567	665,567
C. Projected Accrued Pension Liability at 12/31/2026 (details attached)	567,088	591,261	615,612	639,819
D. Projected Surplus/(Deficit) Funding at 12/31/2026 [B - C]	98,478	74,305	49,954	25,747
E. Projected Funding Ratio at 12/31/2026 [B ÷ C]	**117%**	**113%**	**108%**	**104%**
F. Projected Accrued Pension Liability at 12/31/2027 (details attached)	614,484	640,848	667,413	693,816
G. Increase in Pension Liability between 12/31/2026 and 12/31/2027 [F - C]	47,396	49,587	51,801	53,997
H. PERA Administrative Fees ($80 per member)	2,080	2,080	2,080	2,080
I. 1/10th of Funding Deficit/(Surplus)* **[D ÷ 10]**	(9,848)	(7,431)	(4,995)	(2,575)
J. Annual Financial Requirement **[G + H + I]**	39,628	44,237	48,886	53,502
Reductions to Annual Financial Requirement				
K. Projected 2027 Fire State Aid	30,724	30,724	30,724	30,724
L. Projected 2027 Investment Earnings [6% x B]	39,934	39,934	39,934	39,934
M. Annual Financial Requirement **After** Reductions **[J - K - L]**	(31,030)	(26,421)	(21,772)	(17,156)
N. Estimated Required Contribution due 12/31/2027 ('None' if Line M is a negative amount)	**None**	**None**	**None**	**None**

* Note: Per 353G.08, the plan must have surplus assets for two years for reduction to apply - user should over-ride with $0 when appropriate

Please note: The figures provided are estimates only. PERA calculated the estimated cost to join the Statewide Volunteer Firefighter (SVF) Plan for the first year of participation. If the fire department chooses to join the SVF Plan effective January 1, 2027 the amounts shown above on Line N represent the required contributions that would be due from the fire department's governing body by December 31, 2027, based on the benefit level(s) considered. If applicable, PERA will issue an invoice to the fire department's governing body for any required contribution after the effective date on which PERA becomes the plan administrator.

If you have questions, please contact the PERA SVF Team by email at PERASVF@mnpera.org

Sincerely,

PERA SVF Team
Finance Division-sjr

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PERA Statewide Volunteer Firefighter Plan Cost Analysis--Estimates Only

Name of Entity:	Lanesboro Volunteer Fire Department
Calculation Date:	2026 (Revised July 30, 2026)
Join Effective Date:	**01/01/2027**
Input:	
2025 Fire State Aid	$ 25,497
2025 Supplemental State Aid	$ 3,411
Reported Pension Assets	$ 622,792
Reported Member Data	See Below
Number of Firefighters	26
Benefit Level per Year of Service	$2,000

The accrued pension liability associated with an active firefighter will not always equal the retirement benefit amount the firefighter would receive if they were to separate from active service in the current year. This is because, in addition to their years of service, the liability calculation for an active firefighter takes into account actuarial science factors such as the age of the firefighter when they began service and how close the firefighter is to age 50 (the minimum age for collecting a benefit).

Pension liability differences among active firefighters are caused by differences in their age and years of service. Therefore, active firefighters with the same number of years of service will not necessarily have the same pension liability.

12/31/2026	Increase	12/31/2027
$ 567,088	$ 47,396	$ 614,484

Name	Status (Active or Deferred)	Estimated Birthdate (mm/dd/yyyy)	Fire Dept. Entry Date (mm/dd/yyyy)	Separation Date (If Deferred)	Ben Level at Separation (If Deferred)	Through 12/31/2026 Years of Service	12/31/2026 Accrued Liability	Through 12/31/2027 Years of Service	12/31/2027 Accrued Liability	Normal Cost (Change in Liability)
James Iverson	Active		05/14/1979			48	$ 96,000	49	$ 98,000	$ 2,000
Kenneth Graner	Active		07/21/2003			23	$ 46,000	24	$ 48,000	$ 2,000
Robert Wagner	Active		08/11/2003			23	$ 46,000	24	$ 48,000	$ 2,000
Scott Strom	Active		01/21/2009			18	$ 33,625	19	$ 36,731	$ 3,106
TJ Stettler	Active		04/20/2009			18	$ 33,625	19	$ 36,731	$ 3,106
John Dollar	Active		09/14/2009			17	$ 30,696	18	$ 33,625	$ 2,930
Bryan Benson	Active		03/01/2012			15	$ 25,324	16	$ 27,932	$ 2,607
Anton Semmen	Active		09/10/2012			14	$ 22,864	15	$ 25,324	$ 2,460
Christopher Peterson	Active		03/18/2013			14	$ 19,838	15	$ 21,973	$ 2,134
Anthony Schwartz	Active		04/14/2014			13	$ 20,544	14	$ 22,864	$ 2,321
Mark Lawstuen	Active		08/04/2015			11	$ 14,672	12	$ 16,533	$ 1,860
Matthew Schnebly	Active		04/11/2016			11	$ 16,289	12	$ 18,354	$ 2,065
Cody Hungerholt	Active		12/12/2016			10	$ 13,866	11	$ 15,750	$ 1,884
Colin Bakke	Active		12/12/2016			10	$ 12,443	11	$ 14,133	$ 1,691
Blaine Harmon	Active		04/03/2017			10	$ 13,866	11	$ 15,750	$ 1,884
Jeffrey Norby	Active		08/03/2020			6	$ 7,589	7	$ 9,132	$ 1,543
Matthew Lawstuen	Active		12/07/2020			6	$ 7,589	7	$ 9,132	$ 1,543
Chase Bakke	Active		04/05/2021			6	$ 7,589	7	$ 9,132	$ 1,543
Adam Hazel	Active		09/13/2021			5	$ 6,133	6	$ 7,589	$ 1,456
Jon Kettner	Active		05/08/2023			4	$ 4,760	5	$ 6,133	$ 1,374
John Prinzing	Active		04/08/2024			3	$ 3,464	4	$ 4,760	$ 1,296
Curtis Hanson	Active		02/03/2025			2	$ 2,241	3	$ 3,464	$ 1,222
Michaerl Wilford	Deferred		10/09/2000	10/31/2020	$ 1,450	18	$ 21,095	18	$ 22,360	$ 1,266
Creighton Horihan	Deferred		09/09/2002	02/01/2020	$ 1,450	17	$ 19,684	17	$ 20,865	$ 1,181
Ryan Peterson	Deferred		08/18/2003	03/31/2021	$ 1,450	16	$ 15,397	16	$ 16,321	$ 924
Jason Harvey	Deferred		04/18/2005	03/13/2023	$ 1,650	17	$ 25,894	17	$ 25,894	$ -
							$ 567,088		$ 614,484	$ 47,396

PERA Statewide Volunteer Firefighter Plan Cost Analysis--Estimates Only

Name of Entity:	Lanesboro Volunteer Fire Department
Calculation Date:	2026 (Revised July 30, 2026)
Join Effective Date:	**01/01/2027**

Benefit Level per Year of Service	$2,100		
	12/31/2026	Increase	12/31/2027
	$ 591,261	$ 49,587	$ 640,848

Name	Status (Active or Deferred)	Estimated Birthdate (mm/dd/yyyy)	Fire Dept. Entry Date (mm/dd/yyyy)	Separation Date (If Deferred)	Ben Level at Separation (If Deferred)	Through Years of Service	12/31/2026 Accrued Liability	Through Years of Service	12/31/2027 Accrued Liability	Normal Cost (Change in Liability)
James Iverson	Active		05/14/1979			48	$ 100,800	49	$ 102,900	$ 2,100
Kenneth Graner	Active		07/21/2003			23	$ 48,300	24	$ 50,400	$ 2,100
Robert Wagner	Active		08/11/2003			23	$ 48,300	24	$ 50,400	$ 2,100
Scott Strom	Active		01/21/2009			18	$ 35,294	19	$ 38,554	$ 3,260
TJ Stettler	Active		04/20/2009			18	$ 35,294	19	$ 38,554	$ 3,260
John Dollar	Active		09/14/2009			17	$ 32,219	18	$ 35,294	$ 3,075
Bryan Benson	Active		03/01/2012			15	$ 26,581	16	$ 29,318	$ 2,737
Anton Semmen	Active		09/10/2012			14	$ 23,999	15	$ 26,581	$ 2,582
Christopher Peterson	Active		03/18/2013			14	$ 20,826	15	$ 23,066	$ 2,241
Anthony Schwartz	Active		04/14/2014			13	$ 21,563	14	$ 23,999	$ 2,436
Mark Lawstuen	Active		08/04/2015			11	$ 15,406	12	$ 17,359	$ 1,953
Matthew Schnebly	Active		04/11/2016			11	$ 17,098	12	$ 19,265	$ 2,168
Cody Hungerholt	Active		12/12/2016			10	$ 14,565	11	$ 16,544	$ 1,979
Colin Bakke	Active		12/12/2016			10	$ 13,062	11	$ 14,837	$ 1,775
Blaine Harmon	Active		04/03/2017			10	$ 14,565	11	$ 16,544	$ 1,979
Jeffrey Norby	Active		08/03/2020			6	$ 7,966	7	$ 9,586	$ 1,620
Matthew Lawstuen	Active		12/07/2020			6	$ 7,966	7	$ 9,586	$ 1,620
Chase Bakke	Active		04/05/2021			6	$ 7,966	7	$ 9,586	$ 1,620
Adam Hazel	Active		09/13/2021			5	$ 6,438	6	$ 7,966	$ 1,528
Jon Kettner	Active		05/08/2023			4	$ 4,996	5	$ 6,438	$ 1,442
John Prinzing	Active		04/08/2024			3	$ 3,636	4	$ 4,996	$ 1,360
Curtis Hanson	Active		02/03/2025			2	$ 2,353	3	$ 3,636	$ 1,283
Michaerl Wilford	Deferred		10/09/2000	10/31/2020	$ 1,450	18	$ 21,095	18	$ 22,360	$ 1,266
Creighton Horihan	Deferred		09/09/2002	02/01/2020	$ 1,450	17	$ 19,684	17	$ 20,865	$ 1,181
Ryan Peterson	Deferred		08/18/2003	03/31/2021	$ 1,450	16	$ 15,397	16	$ 16,321	$ 924
Jason Harvey	Deferred		04/18/2005	03/13/2023	$ 1,650	17	$ 25,894	17	$ 25,894	$ -
							$ 591,261		$ 640,848	$ 49,587

PERA Statewide Volunteer Firefighter Plan Cost Analysis--Estimates Only

Name of Entity:	Lanesboro Volunteer Fire Department
Calculation Date:	2026 (Revised July 30, 2026)
Join Effective Date:	**01/01/2027**

12/31/2026	Increase	12/31/2027
$ 615,612	$ 51,801	$ 667,413

Benefit Level per Year of Service	$2,200

Name	Status (Active or Deferred)	Estimated Birthdate (mm/dd/yyyy)	Fire Dept. Entry Date (mm/dd/yyyy)	Separation Date (If Deferred)	Ben Level at Separation (If Deferred)	Through 12/31/2026 Years of Service	12/31/2026 Accrued Liability	Through 12/31/2027 Years of Service	12/31/2027 Accrued Liability	Normal Cost (Change in Liability)
James Iverson	Active		05/14/1979			48	$ 105,600	49	$ 107,800	$ 2,200
Kenneth Graner	Active		07/21/2003			23	$ 50,600	24	$ 52,800	$ 2,200
Robert Wagner	Active		08/11/2003			23	$ 50,600	24	$ 52,800	$ 2,200
Scott Strom	Active		01/21/2009			18	$ 36,994	19	$ 40,411	$ 3,417
TJ Stettler	Active		04/20/2009			18	$ 36,994	19	$ 40,411	$ 3,417
John Dollar	Active		09/14/2009			17	$ 33,771	18	$ 36,994	$ 3,223
Bryan Benson	Active		03/01/2012			15	$ 27,861	16	$ 30,730	$ 2,869
Anton Semmen	Active		09/10/2012			14	$ 25,155	15	$ 27,861	$ 2,706
Christopher Peterson	Active		03/18/2013			14	$ 21,814	15	$ 24,160	$ 2,347
Anthony Schwartz	Active		04/14/2014			13	$ 22,602	14	$ 25,155	$ 2,553
Mark Lawstuen	Active		08/04/2015			11	$ 16,139	12	$ 18,186	$ 2,046
Matthew Schnebly	Active		04/11/2016			11	$ 17,921	12	$ 20,193	$ 2,272
Cody Hungerholt	Active		12/12/2016			10	$ 15,250	11	$ 17,322	$ 2,072
Colin Bakke	Active		12/12/2016			10	$ 13,682	11	$ 15,541	$ 1,859
Blaine Harmon	Active		04/03/2017			10	$ 15,250	11	$ 17,322	$ 2,072
Jeffrey Norby	Active		08/03/2020			6	$ 8,349	7	$ 10,047	$ 1,698
Matthew Lawstuen	Active		12/07/2020			6	$ 8,349	7	$ 10,047	$ 1,698
Chase Bakke	Active		04/05/2021			6	$ 8,349	7	$ 10,047	$ 1,698
Adam Hazel	Active		09/13/2021			5	$ 6,748	6	$ 8,349	$ 1,602
Jon Kettner	Active		05/08/2023			4	$ 5,236	5	$ 6,748	$ 1,511
John Prinzing	Active		04/08/2024			3	$ 3,811	4	$ 5,236	$ 1,426
Curtis Hanson	Active		02/03/2025			2	$ 2,466	3	$ 3,811	$ 1,345
Michaerl Wilford	Deferred		10/09/2000	10/31/2020	$ 1,450	18	$ 21,095	18	$ 22,360	$ 1,266
Creighton Horihan	Deferred		09/09/2002	02/01/2020	$ 1,450	17	$ 19,684	17	$ 20,865	$ 1,181
Ryan Peterson	Deferred		08/18/2003	03/31/2021	$ 1,450	16	$ 15,397	16	$ 16,321	$ 924
Jason Harvey	Deferred		04/18/2005	03/13/2023	$ 1,650	17	$ 25,894	17	$ 25,894	$ -
							$ 615,612		$ 667,413	$ 51,801

PERA Statewide Volunteer Firefighter Plan Cost Analysis--Estimates Only

Name of Entity: Lanesboro Volunteer Fire Department
Calculation Date: 2026 (Revised July 30, 2026)
Join Effective Date: 01/01/2027

12/31/2026	Increase	12/31/2027
$ 639,819	$ 53,997	$ 693,816

Benefit Level per Year of Service	$2,300

Name	Status (Active or Deferred)	Estimated Birthdate (mm/dd/yyyy)	Fire Dept. Entry Date (mm/dd/yyyy)	Separation Date (If Deferred)	Ben Level at Separation (If Deferred)	Through 12/31/2026 Years of Service	12/31/2026 Accrued Liability	Through 12/31/2027 Years of Service	12/31/2027 Accrued Liability	Normal Cost (Change in Liability)
James Iverson	Active		05/14/1979			48	$ 110,400	49	$ 112,700	$ 2,300
Kenneth Graner	Active		07/21/2003			23	$ 52,900	24	$ 55,200	$ 2,300
Robert Wagner	Active		08/11/2003			23	$ 52,900	24	$ 55,200	$ 2,300
Scott Strom	Active		01/21/2009			18	$ 38,663	19	$ 42,234	$ 3,571
TJ Stettler	Active		04/20/2009			18	$ 38,663	19	$ 42,234	$ 3,571
John Dollar	Active		09/14/2009			17	$ 35,294	18	$ 38,663	$ 3,369
Bryan Benson	Active		03/01/2012			15	$ 29,118	16	$ 32,116	$ 2,998
Anton Semmen	Active		09/10/2012			14	$ 26,290	15	$ 29,118	$ 2,828
Christopher Peterson	Active		03/18/2013			14	$ 22,822	15	$ 25,278	$ 2,455
Anthony Schwartz	Active		04/14/2014			13	$ 23,622	14	$ 26,290	$ 2,668
Mark Lawstuen	Active		08/04/2015			11	$ 16,873	12	$ 19,012	$ 2,139
Matthew Schnebly	Active		04/11/2016			11	$ 18,730	12	$ 21,104	$ 2,375
Cody Hungerholt	Active		12/12/2016			10	$ 15,949	11	$ 18,116	$ 2,167
Colin Bakke	Active		12/12/2016			10	$ 14,314	11	$ 16,259	$ 1,945
Blaine Harmon	Active		04/03/2017			10	$ 15,949	11	$ 18,116	$ 2,167
Jeffrey Norby	Active		08/03/2020			6	$ 8,726	7	$ 10,501	$ 1,775
Matthew Lawstuen	Active		12/07/2020			6	$ 8,726	7	$ 10,501	$ 1,775
Chase Bakke	Active		04/05/2021			6	$ 8,726	7	$ 10,501	$ 1,775
Adam Hazel	Active		09/13/2021			5	$ 7,052	6	$ 8,726	$ 1,674
Jon Kettner	Active		05/08/2023			4	$ 5,473	5	$ 7,052	$ 1,579
John Prinzing	Active		04/08/2024			3	$ 3,983	4	$ 5,473	$ 1,490
Curtis Hanson	Active		02/03/2025			2	$ 2,577	3	$ 3,983	$ 1,406
Michaerl Wilford	Deferred		10/09/2000	10/31/2020	$ 1,450	18	$ 21,095	18	$ 22,360	$ 1,266
Creighton Horihan	Deferred		09/09/2002	02/01/2020	$ 1,450	17	$ 19,684	17	$ 20,865	$ 1,181
Ryan Peterson	Deferred		08/18/2003	03/31/2021	$ 1,450	16	$ 15,397	16	$ 16,321	$ 924
Jason Harvey	Deferred		04/18/2005	03/13/2023	$ 1,650	17	$ 25,894	17	$ 25,894	$ -
							$ 639,819		$ 693,816	$ 53,997

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Lanesboro Volunteer Fire Department
Projected Present Assets at December 31, 2026

Anticipated receipts and disbursements during 2026:

Fire State Aid		2025 Amount x 1.035		26,389
Fire Supplemental Aid		2025 Amount		3,411
Net Investment Income		5% assumed ROR per 424A; prorata		12,975
	Net Change in Present Assets		$	42,775

Present Assets at Time of Request

Assets Per Request	$	622,792		
[adjustments]				
	$	-	$	622,792

Projected Present Assets Ending 12/31/2026	$	665,567

Organization	Population	Job Title	Hourly Rate $	Range Minimum $	Range Maximum $	License(s)	Your Title
City of Adrian	1,193	Public Works Superintendent	37.88	29.77	44.99	WW Op, Wat Op, CPO	Public Works Supt
City of Amboy	518	Sewer & Water Maintenance Worker Experienced	27.80	25.00	32.00	C Water D WWTP	Sewer Water Operator
City of Browerville	840	Director of Public Works	34.48	24.44	34.48	Class B Waste Water, Class C water, Air break CDL	Public Works Director
City of Carlton	959	Public Works Superintendent	42.45			Water/Sewer	Public Works Superintendent
City of Dawson	1,466	Public Works Superintendent	38.69	30.09	40.74	Class B Driver's License; Class C Water/Wastewater License	Public Works Superintendent
City of Dawson	1,466	Public Works Supervisor	31.88	27.02	34.59	Class B Driver's License; Class D Water/Wastewater License	Public Works Supervisor
City of East Gull Lake	1,090	Director of Public Works	53.25	48.73	63.59	Class B Wastewater, Type 4 Biosolids	Public Works Director
City of Eden Valley	1,075	Director of Public Works	29.71	27.48	40.68	WATER D/ SEWER D	Director of Public Works
City of Eden Valley	1,075	Sewer & Water Maintenance Worker Experienced	36.40	25.58	37.86	WATER C/ SEWER D	Sewer & Water Maintence Experienced
City of Edgerton	1,230	Sewer & Water Maintenance Worker Experienced	30.62	30.00	30.62	C	Sewer & Water Maintenance Worker Experienced
City of Edgerton	1,230	Sewer & Water Maintenance Worker Experienced	30.00	30.00	30.62		Sewer & Water Maintenance Worker Experienced
City of Edgerton	1,230	Utility Director	37.27			C, D	Utility Director
City of Elgin	1,128	Director of Public Works	35.30			Water/Sewer License	Public Works Director
City of Elysian	758	Director of Public Works	32.08			water, sewer, CDL	Public Works Director
City of Goodhue	1,285	Director of Public Works	45.18			Water, Sewer, Gas, Pool	Public Works Director
City of Henning	845	Sewer & Water Maintenance Worker Experienced	38.90			gas, water, wastewater	Sewer/Water/Nat Gas worker
City of Henning	845	Utility Director	43.82			water, wastewater	Utilities Director
City of Hilltop	1,004	Public Works Superintendent	44.74	26.85	44.30	Class D Water Operator	Public Works Superintendent
City of Isle	824	Director of Public Works	35.43	28.00	41.00	Water, Sewer	Director of Public Works
City of Isle	824	Sewer & Water Maintenance Worker Experienced	27.97	25.00	32.00	Water, Sewer	S&W Maintenance Worker
City of Lanesboro	722	Utility Director	46.22	30.88	46.22		Public Utility Supervisor
City of Long Lake	1,845	Director of Public Works	52.38	45.02	52.35	Water/Sewer	Public Works Director
City of Madison	1,522	Sewer & Water Maintenance Worker Experienced	30.94	23.44	30.94	Class B Water & C Waste Water, Waste Disposal Operator Certification - Type 4O	Water & Wastewater Senior Operator
City of Madison	1,522	Water System Supervisor	34.77	26.34	34.77	B Water & B Wastewater, Waste Disposal Operator Certification - Type 4O, Certified Pool Op	Water & Wastewater Supervisor
City of Mapleton	1,669	Public Works Supervisor	33.69	26.60	36.82	Class C Water License, Class D Wastewater License, Pool Operator License	Public Works Supervisor
City of Motley	682	Director of Public Works	40.60	35.02	43.07	class B CDL, class C water treatment, Class C waster water	Public Works Director
City of Nashwauk	965	Sewer & Water Maintenance Worker Experienced	34.81			Class B DL, Water lic, Class C WW	Public Works Operator w/ WW&WW Requirements
City of New York Mills	1,490	Director of Public Works	43.91	35.58	43.91	wa, sw, gas, boiler	Public Works Director
City of Pillager	534	Sewer & Water Maintenance Worker Experienced	31.17	26.01	34.06		Public Works Maintenance Worker
City of Preston	1,336	Director of Public Works	50.01	42.14	57.88		Utility General Manager
City of Rollingstone	700	Public Works Supervisor	37.45			Class D Water & Waste	Public Works Supervisor
City of Silver Bay	1,800	Public Works Superintendent	46.35			Class B Water & Wastewater, Land Sludge, Class B Commercial Driver	Utilities Superintendent
City of Truman	1,063	Utility Director	63.37	55.23	70.26		Public Works Superintendent
City of Wanamingo	1,176	Public Works Superintendent	36.71	24.57	30.71	D Water, C Sewer, Pool	Public Works Supervisor
City of Warroad	1,979	Sewer & Water Maintenance Worker Experienced	29.82	28.95	36.67		SW-WA Licensed
City of Winthrop	1,349	Director of Public Works	48.35	42.79	55.29	Drink Water, Wastewater D, Electrical, CPO	Director of Public Works
Halstad Municipal Utilities	564	Public Works Superintendent	59.03	38.37	59.03	Class C Water, Class C WW	SUPERINTENDENT
			$39.28	**$31.81**	**$42.20**		

City of Lanesboro Pay Step Scale										
2026 Proposed										
City										
Grade	1	2	3	4	5	6	7	8	9	10
1	$ 19.41	$ 20.19	$ 21.00	$ 21.79	$ 22.54	$ 23.29	$ 24.04	$ 24.83	$ 25.63	$ 26.46
2	$ 20.58	$ 21.41	$ 22.27	$ 23.10	$ 23.91	$ 24.69	$ 25.48	$ 26.31	$ 27.17	$ 28.05
3	$ 21.92	$ 22.79	$ 23.70	$ 24.59	$ 25.45	$ 26.28	$ 27.14	$ 28.02	$ 28.93	$ 29.86
4	$ 23.46	$ 24.39	$ 25.37	$ 26.32	$ 27.23	$ 28.12	$ 29.04	$ 29.98	$ 30.96	$ 31.96
5	$ 25.80	$ 27.08	$ 28.30	$ 29.58	$ 30.82	$ 32.05	$ 33.27	$ 34.47	$ 35.70	$ 36.99
6	$ 28.38	$ 29.79	$ 31.14	$ 32.54	$ 33.90	$ 35.25	$ 36.60	$ 37.92	$ 39.27	$ 40.70
7	$ 28.92	$ 30.66	$ 32.19	$ 33.81	$ 35.49	$ 37.10	$ 38.75	$ 40.31	$ 41.93	$ 43.39
8	$ 30.88	$ 32.58	$ 34.28	$ 35.98	$ 37.68	$ 39.38	$ 41.08	$ 42.79	$ 44.50	$ 46.22
LPU										
Supervisor	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
2026	$ 30.88	$ 32.58	$ 34.28	$ 35.98	$ 37.68	$ 39.38	$ 41.08	$ 42.79	$ 44.50	$ 46.22
Technician										
2026	$ 24.95	$ 26.28	$ 27.60	$ 28.94	$ 30.27	$ 31.59	$ 32.93	$ 34.26	$ 35.59	$ 36.94
Worker										
2026	$ 17.31	$ 17.72	$ 18.12	$ 18.54	$ 18.95	$ 19.37	$ 19.79	$ 20.20	$ 20.62	$ 21.04

RENTAL AGREEMENT

This Rental Agreement ("Agreement"), effective ________________ ("Effective Date") is made between The Driftless Goat Company, LLC, a Minnesota Limited Liability Company, having its principal place of business at 22514 Grosbeak Road, Lanesboro, Minnesota, 55949 ("Lessor"), and the City of Lanesboro, a municipal corporation, which conducts its business at 202 Parkway Avenue South, Lanesboro, Minnesota, 55949, ("Lessee"). Lessor and Lessee may each be referred to as a "Party" and collectively as the "Parties."

Background

A. Lessor rents Grazing Goats to individuals for the purpose of removing invasive plant species from their real property.
B. Lessor desires to rent Grazing Goats to Lessee pursuant to the terms of this Agreement.
C. Lessee desires to rent Grazing Goats from Lessor pursuant to the terms of this Agreement.

ARTICLE ONE: TERMS

1. **Term of Agreement.** This Agreement shall commence on September 8, 2026 and shall automatically terminate on September 30, 2026.

2. **Site Preparation.** Lessor shall install Removable Fencing to contain Grazing Goats on Lessee's real property, at Lessor's sole discretion. For purposes of this Agreement, "Removable Fencing" shall mean temporary fencing installed by Lessor, which will be used to enclose the Grazing Goats to a specified area while they graze on Lessee's real property. For purposes of this Agreement, "Grazing Goats" shall mean goats, which will be deployed by Lessor for eating overgrowth and vegetation on Lessee's real property. The services being provided by Lessor to Lessee may be collectively referred to as "Grazing Services."

3. **Payment.** Lessee shall pay Lessor $1,200.00 for Grazing Services, which includes preparation of the grazing site, costs for installation of Removable Fencing, rental costs of the Grazing Goats, and delivery and removal of the Grazing Goats from Lessee's real property as described in Exhibit A. Payment is due and payable in full at the time the Agreement is fully executed by the Parties.

4. **Independent Contractor Relationship.** Lessor is acting as an Independent Contractor, and nothing in this Agreement is intended to, or should be construed to, create a partnership, agency, joint venture, or employment relationship with Lessee.

5. **Decision Making.** Lessor retains the sole right to manage the herd of Grazing Goats and to coordinate placement of Grazing Goats and Removable Fencing on Lessee's real property to achieve the most effective Grazing Services for Lessee. Lessee shall not alter or remove any Removable Fencing placed or installed by Lessor, or relocate the Grazing Goats, without the express written permission of Lessor.

6. **Certification of Lessee.** By signing this Agreement, Lessee represents and warrants to Lessor that Lessee has legal title to, or the legal right to occupy, the real property where Grazing Goats, Removable Fencing, and Grazing Services will be utilized. If Lessee is untruthful in their representation and warranty of having legal title to, or the legal right to occupy, the real property, Lessee shall indemnify and hold Lessor harmless for any claims by other third-parties who claim an interest in the real property subject to Grazing Services.

7. **Grant of License to Enter Private Property.** Lessee grants Lessor a revocable limited license to enter onto Lessee's private property for the purpose of performing Grazing Services on Lessee's real property.

8. **Indemnification and Hold Harmless.** Lessee shall protect, defend, hold harmless, and indemnify Lessor from and against all claims, demands, actions, suits, damages, liabilities, losses, judgments, costs, and expenses, related to Grazing Services, except those arising due to the negligence of Lessor.

9. **Amendments.** This Agreement shall not be amended, modified, or supplemented except by an instrument in writing signed by all Parties to this Agreement.

10. **Severability.** If any provision of this Agreement is determined to be invalid or unenforceable, in whole or in part, this determination will not affect any other provisions of this Agreement and the provision in question will be modified by the Court so as to be rendered enforceable in a manner consistent with the intent of the Parties insofar as possible.

11. Choice of Law. This Agreement and any dispute, controversy, or breach arising out of, or related to this Agreement will be governed by the laws of Minnesota, without regard to Minnesota's conflict of laws principles. All proceedings related to this Agreement shall be venued exclusively in Fillmore County, Minnesota.

12. **Good Faith and Fair Reading.** It is the intention of the Parties that the rights and obligations hereby created are to be construed in a manner consistent with the best interests of the Parties. To this end, whenever a matter arises that is not covered specifically by the terms of this Agreement, the Parties covenant that they will deal fairly and attempt to resolve the matter in good faith, and in keeping with the spirit of the agreements contained herein.

13. **Entire Agreement.** This Agreement constitutes the complete, final, and exclusive embodiment of the entire agreement between Lessor and Lessee. This Agreement supersedes any other promises, warranties, or representations and any other written or oral statements concerning this Agreement and may not be varied or modified other than by writing executed by the Parties.

IN WITNESS WHEREOF, the Parties have signed this Agreement as of the date(s) set forth below.

LESSOR- THE DRIFTLESS GOAT COMPANY, LLC

Date	By: Peter Ruen Its: Member

LESSEE – CITY OF LANESBORO

Date	By: Alicia Pearson Its: Mayor
Date	By: Mitchell Walbridge Its: City Administrator/Clerk

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: Chad Tenjack

Address: 401 Kirkwood St. E

Phone Number: [redacted]

Email Address: [redacted]

Request Details

Topic: Road Sign Change

Requested Action: Change x2 yield signs to stop signs

Brief Description:

Cars drive very fast & dont slow down or yield to right of way cars on Kirkwood. We also have a toddler that we worry about with some cars driving very fast on this stretch of road.

Additional Information

1. Why should this be considered?
   Public safety, & simple change of signs
2. List any known impacts (benefits or concerns).
   Could prevent accidents
   slows vehicles down on a road a lot of pedestrians walk on.

Please attach any additional documentation, if relevant.

For Office Use Only

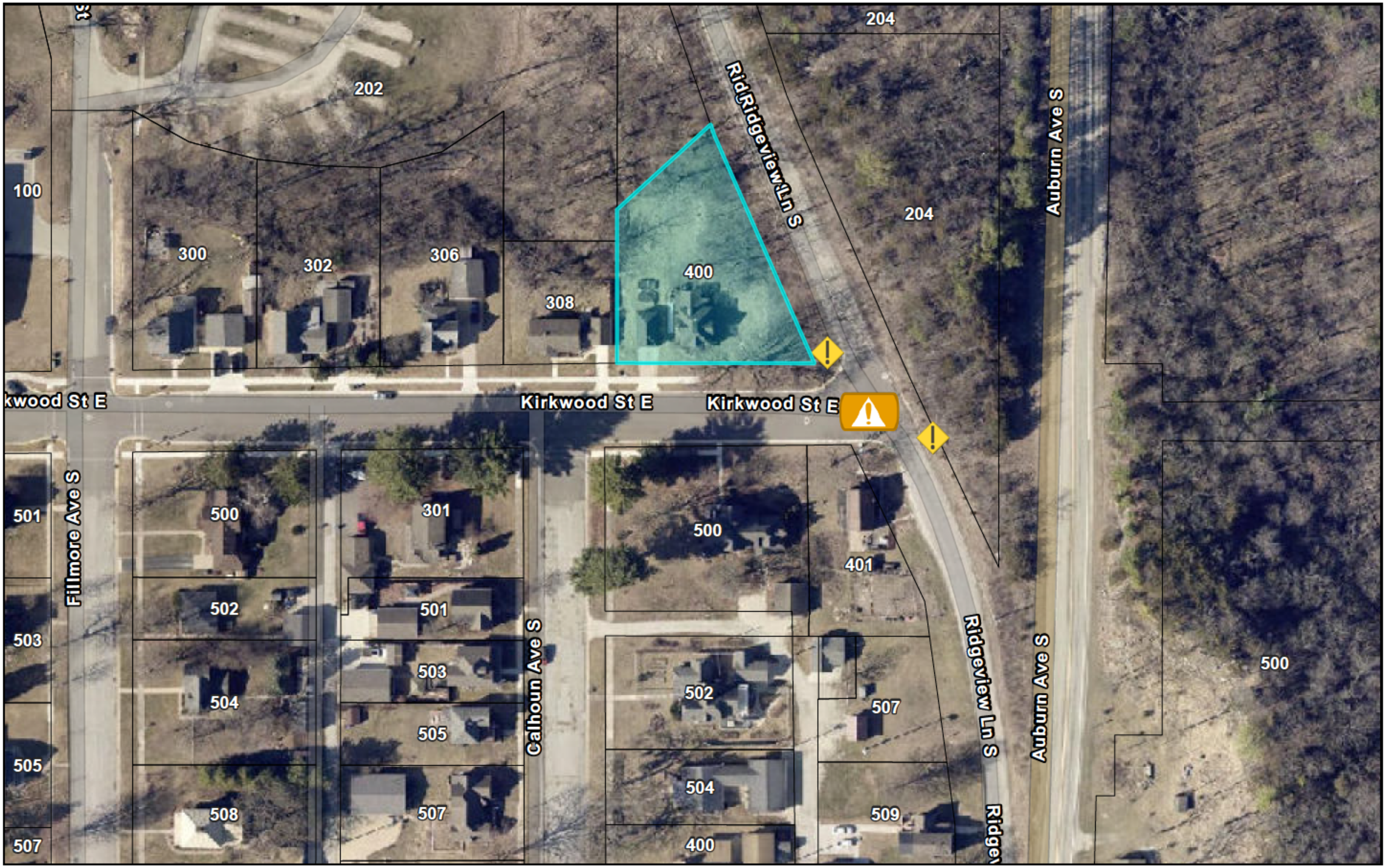
Date Received: 8/18/26 Received by: [signature]

Department Referral: Public Works, Law Enforcement

Staff Recommendation:

Agenda Date:

Kirkwood Street East/Ridgeview Lane S



8/18/2026, 1:40:35 PM

City Limits

Parcels (05/08/2026)

World Imagery

Low Resolution 15m Imagery

High Resolution 60cm Imagery

High Resolution 30cm Imagery

Citations

1:1,851

0 62.5 125 250 ft

0 15 30 60 m

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

From: Blaise Sass
To: Mitchell Walbridge; David Haugen
Subject: RE: Agenda Request - Staff Review
Date: Wednesday, August 19, 2026 1:16:10 PM

Hello Mitchell,

I know a number of years back a similar request was made for that same intersection and it went to council. As you are probably aware, in most cases thru traffic would usually not have any signage at all, unless it was a cross intersection. In this case since it is a T-intersection, usually Kirkwood would be the street that would have to stop/yield to Ridge. The last time Council decided to leave it as it is now. With that said, I would leave it to Council again but just keep in mind if it is changed it could set a precedent for similar requests at other uncontrolled intersections. If you have any questions, feel free to let me know.

Thanks

Please note our emails have changed to .gov

Chief Blaise Sass #8601
Preston Police Department
507-765-2153
Fax: 507-765-2794

From: Mitchell Walbridge [redacted]
Sent: Tuesday, August 18, 2026 1:44 PM
To: David Haugen [redacted]
Subject: Agenda Request - Staff Review

David and Blaise,

Please see the attached City Council agenda request submitted by Chad Tenjack of 401 Kirkwood Street East. This will go before the City Council at the September 8, 2026 meeting.

If either of you have input on the request, please submit it to me no later than Tuesday, September 1.

Thank you,

Mitchell Walbridge
City Administrator | City of Lanesboro, MN
Phone: 507-467-3722
Email: [redacted]

City of Lanesboro

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: Luis Hummel

Address: 111 Coffee E

Phone Number: [redacted]

Email Address: [redacted]

Request Details

Topic: parking Sign

Requested Action: changing time limit to 60 minute parking.

Brief Description:

See attached email.

Additional Information

1. Why should this be considered?
   This would help the businesses on this side of town with in and out traffic
2. List any known impacts (benefits or concerns).
   with next years street closure this would help the businesses keep customer flow.

Please attach any additional documentation, if relevant.

For Office Use Only

Date Received: 8·25·26 Received by: Dana Taylor

Department Referral: Admin

Staff Recommendation:

Agenda Date: 9·8·26

From: Lulu Magoo
To: Mitchell Walbridge; Darla Taylor
Subject: Agenda request letter for parking sign
Date: Wednesday, August 26, 2026 9:50:05 AM

To the Lanesboro City Council Members:

I am writing to respectfully ask the City Council to consider changing the existing **two-hour parking space located in front of 111 Coffee Street East to a 10-minute parking space**.

I believe this small change could provide a meaningful benefit not only to my business, but also to other businesses, residents, and visitors on this side of downtown Lanesboro.

In practice, this particular space is already frequently used as a short-term parking space. If you observe the traffic and parking patterns in this area, many drivers pull into the space briefly to make a quick stop and then leave. The issue occurs when a vehicle remains in the space for the full two-hour limit—or sometimes longer—which eliminates one of the most convenient locations for people who only need a few minutes to complete a pickup, make a retail purchase, or conduct other quick business downtown.

I believe formally designating this as a 10-minute space would better match how the space is naturally being used while encouraging consistent turnover and making it available to a greater number of people throughout the day.

This could become especially important next year when work on the main road is expected to place additional pressure on downtown parking. Businesses on this side of town, including **5th Sun Gardens, the Root River Saloon, The Peddler, and other nearby businesses**, can benefit from having a convenient short-term space for customers making quick retail purchases, picking up off-sale items, or stopping briefly before continuing on their way. One 10-minute space can potentially serve many customers over the course of a day rather than being occupied by one vehicle for several hours.

I also believe there is a traffic-safety benefit to considering this change. There is already a 10-minute parking space across the street near the Post Office. Having short-term parking available on both sides of the street gives drivers another option rather than encouraging them to circle the area, wait for the space across the street, or turn around in the roadway simply to reach a convenient short-term space. Particularly during busy tourism periods and the upcoming road construction, reducing unnecessary vehicle movements can help keep traffic more predictable and orderly.

Most importantly, I see this as a practical way to make a limited amount of downtown parking work harder for the community. A 10-minute space would not reserve the location for any particular business or individual. It would remain a **public parking space available to everyone**, while increasing turnover and providing convenient access for customers of multiple nearby businesses and anyone else who needs to make a brief downtown stop.

Lanesboro's downtown serves residents, visitors, employees, and businesses within a relatively limited amount of street space. As parking becomes more constrained, particularly during construction and our busiest seasons, I believe strategically located short-term spaces can help improve accessibility and circulation without requiring the City to create additional parking.

I respectfully ask the Council to consider changing the existing two-hour space in front of **111 Coffee Street East** to a **10-minute parking space**. I would also welcome the opportunity for City staff or Council members to observe how this space is currently being used and determine whether a shorter time limit would better serve the public.

Thank you for your time, consideration, and continued work on behalf of the Lanesboro community. I appreciate the Council considering this request and would be happy to answer any questions or discuss the proposal further.

Respectfully,

Luis Hummel
Owner, 5th Sun Gardens LLC
111 Coffee Street East
Lanesboro, Minnesota

Lanesboro

CITY OF LANESBORO APPLICATION FOR EVENT/PERMIT TO CLOSE STREET

The following application is submitted to the City of Lanesboro as a request to hold an event and/or for a street closing on a public right-of-way.

Applicant Information:

Applicant/Organization: Sylvan Brewing

Applicants Address: 100 Beacon St W

Applicant Email: [redacted]

Provide two contact numbers for individuals that can be reached during the event:

Contact Person: Karen Heimdahl Contact Phone: [redacted]

Contact Person: Andy Heimdahl Contact Phone: [redacted]

DESCRIPTION OF PURPOSE/EVENT

Oktoberfest (9/19/2026) & Filthy 50 (10/10/2026). Oktoberfest is our busiest day of the year - we have live music & food. Filty 50 is also one of our busiest days with riders coming here after the finish. For safety & due to # of people, helpful to have street closure

*Please attach a sketch of the proposed layout and traffic control for the event to this application.

Please provide name and a signature from the property owners within the proposed area to be closed noting they are in agreement with the closure. Please include additional information if necessary on a separate document:

Name	Address	Signature
Rick Lamon	quonset to west	

CITY OF LANESBORO, MN
STREET/PARKING CLOSURE POLICY INFORMATION

Lanesboro Minnesota

LOCATION 100 Beacon St W

BETWEEN Parkway &/TO 5 parking spots to west (edge of our property line)
CROSS STREET CROSS STREET

DATE Fri 9/18 / Fri 10/9 TIME 10 pm
START DATE START TIME

DATE Sat 9/19 / Sat 10/10 TIME 10 pm
END DATE END TIME

*This will generally be referred to as the "Permit Area."

A certificate of General Liability Insurance in the amount of $1,000,000 naming the City as an additional insured for the event must be provided to the City Office. The policy should provide that it cannot be canceled upon ten (10) days written notice filed with the City Office. Insurance may be available through the League of Minnesota Cities GatherGuard program. https://www.lmc.org/insurance-trust/coverages/gatherguard/

K Haugen-Hill (signature) 7/21/2026
Applicant Signature Date

To request use of City-owned barricades and or cones, please complete the following, you will be responsible for setting up and moving the barricades and cones for the event

# of Cones needed: none

# of Barricades needed: 4

Pick up Date: 9/18 / 10/9 Pick up Time: 5 pm
Return Date: 9/20 / 10/11 Return Time: 11 am

CITY OF LANESBORO - OFFICE USE ONLY

Date Deposit Paid: ____________________

Special Conditions:

____

____

____

Detour and Barricade signage conditions:

____

____

____

Date Issued: ______________________________ Permit Expires: ________________________

Authorized By: ____

CITY OF LANESBORO
APPLICATION #_______________
TAX ID NUMBER #190205000

Request for Zoning Amendment Application (R-2 to C-1)

1. Applicant(s)
   a. Applicant(s): Michelle Leon and Steve Neuharth.
   b. Date: May 28, 2026.
   c. Applicant(s) Address: 5688 Oak Forest Lane, Houston, MN 55943.
   d. Phone: [redacted]
2. Property Information
   a. Legal Description of property: Lanesboro Original Plat Lots 4 & 5, Block 19 (Note: Not to be used on legal documents).
   b. Property address if different from applicant(s): 109 Elmwood St E, Lanesboro, MN 55949.
   c. Parcel ID: 190205000.
   d. Current zoning designation: R-2 Multiple-Family Residential District.
   e. Future Land Use Identified in Comprehensive Plan: unidentified
   f. Requested zoning designation: C-1 Downtown Commercial District.
3. Type of Amendment Requested (check one)
   a. ☒ Zoning District boundary amendment (indicate on zoning map)
   b. ☐ Zoning District Regulation amendment (note section #'s below)
   c. ☐ Zoning Ordinance Provision amendment (note section #'s below)
   d. ☐ Comprehensive or Land Use Plan amendment (note section #'s below)
4. Ordinance Sections Implicated (if applicable)
   a. Zoning Districts and permitted uses:
      1. R-2 Multiple Family Residential District.
      2. C-1 Downtown Commercial District.
   b. Vacation dwelling unit definition: vacation dwelling unit is defined as a dwelling unit offered for periods of 1 to 29 nights.
   c. C-1 permitted lodging and vacation dwelling units: C-1 permits lodging services and permits vacation dwelling units provided they are located above the first-floor level.
   d. Amendments procedure: Amendments are addressed in § 151.61.

e. Public notice and hearing: Public notice and hearing requirements are addressed in § 151.52.

5. Brief Description of Requested Amendment and Expected Effect of Proposal

a. Applicants request a zoning amendment to rezone the subject property located at 109 Elmwood St E, Lanesboro, Minnesota (Parcel ID 190205000) from the R-2 Multiple Family Residential District to the C-1 Downtown Commercial District.

b. The expected effect of the proposal is to align the zoning designation with the existing commercial character of the immediate area and to allow continued lawful use of the property for short-term lodging/vacation dwelling unit purposes consistent with the City's definitions and permitted uses in the C-1 district.

c. The zoning ordinance is intended to ensure public health, safety, and general welfare and to ensure land uses are properly situated in relation to one another. The property in questions is currently situated directly adjacent to the C-1 district, and the proposed rezoning would expand that existing C-1 district to include the applicant's property. The requested change would not implicate any other properties other than the applicant's property referenced herein.

d. Applicants anticipate no undue adverse impact on governmental facilities, utilities, services, or existing or proposed improvements, and no undue adverse impact on public health, safety, or welfare as a result of the requested zoning amendment.

6. Applicant Certification (Owner/Authorized Agent)

a. Applicants certify that they are the owner(s) or authorized agent(s) of the aforementioned property.

b. Date: 5/28/2026.

c. Signature of Applicant(s): DocuSigned by: Michelle Leon 7B86951E8DF949A...

Printed Name: Michelle Leon

d. Signature of Applicant(s): DocuSigned by: Michelle Leon 7B86951E8DF94...

Printed Name: Steve Neuharth

7. Narrative Statement Explaining Nature of and Reason for Request (Attachment A)

   a. Applicants submit the following narrative statement in support of the requested zoning amendment.

Attachment A: Narrative Statement in Support of Zoning Amendment (R-2 to C-1)

1. Property and existing improvements. The subject property is located at 109 Elmwood St E, Lanesboro, Minnesota 55949, Parcel ID 190205000.
2. Requested zoning change. Applicants request that the City amend the zoning map and/or zoning designation applicable to the subject property to change the zoning classification from R-2 Multiple Family Residential District to C-1 Downtown Commercial District.
3. Compatibility with C-1 district uses. The C-1 district recognizes lodging services and also addresses vacation dwelling units as defined by the zoning code.
4. Consistency with ordinance intent. The zoning ordinance's stated intent includes ensuring land uses are properly situated in relation to one another, directing growth into appropriate areas, protecting existing property, and preserving and developing the economic base of the City. The requested rezoning furthers all those stated intentions.
5. Public health, safety, and welfare. Applicants submit that the requested zoning amendment will not create an undue adverse impact on public health, safety, or welfare and is consistent with the City's general standards for land use decisions under the zoning ordinance.
6. Procedural compliance. Applicants acknowledge that zoning amendments require public notice and hearing as provided by City ordinance and Minnesota law, including mailed notice to owners within 350 feet where applicable.

8. General Development Plan (Attachment B)

    a. Applicants submit the following general development plan describing the potential development of the property, including proposed building use and site considerations.

Attachment B: General Development Plan (Conversion to Single Unit; Permitting; Compliance)

a. Project overview. Applicants intend to convert the existing residential structure from a duplex configuration to a single dwelling unit.

b. Use and occupancy. The property will continue to be used as a dwelling unit and may be offered for short-term occupancy consistent with the City's definition of vacation dwelling unit (1 to 29 nights).

c. Permits and approvals. Applicants will obtain and comply with all required City permits and approvals, including any land use permit required prior to construction or alteration, and will submit plans demonstrating compliance with applicable zoning standards.

d. Compliance with laws and codes. Applicants will ensure the dwelling unit remains in compliance with applicable building, housing, electrical, plumbing, heating, and related City codes as applicable to the proposed use and any required approvals.

e. Site impacts. No expansion of building footprint is proposed as part of this general development plan. Any future exterior alterations, parking modifications, or site changes will be submitted for City review as required by ordinance and permitting processes.

9. Filing Requirements Acknowledgment

    a. Applicants acknowledge the filing requirements, including submission of a completed application form, narrative statement, general development plan, and required fee in a format suitable for photocopying or electronic submission.

10. Agreement to Pay City Professional Fees (Escrow) (Attachment C)

    a. Applicants acknowledge that an application is only considered complete if it includes all necessary information, the application fee, an escrow payment, and an executed agreement to pay City professional fees.

Attachment C: Addendum to Development Application Agreement to Pay City Professional Fees

1. Applicant(s) Name: Michelle Leon and Steve Neuharth.
2. Address of Property Involved: 109 Elmwood St E, Lanesboro, MN 55949.
3. I/we, the undersigned Applicant(s), hereby agree that I/we will pay all fees and charges that may be incurred by the City for planning, engineering, legal, and any other professional services directly related to and incurred by the City during the examination, review and processing of this Application, and during any necessary enforcement action subsequent to this request.
4. I/we understand that the application fee is only an administrative charge intended to defray costs associated with City Staff services and resources required for the processing of this request.

5. I/we agree to deposit the funds in escrow with the City, and understand that additional escrow funds may be required if direct costs exceed the escrow deposit.
6. If direct costs to the City are less than the sum placed in escrow, then the balance will be refunded to the Applicant(s) upon final disposition of the request by the City.
7. Signature of Applicant(s): DocuSigned by: Michelle Leon 7B86951E8DF940A...

   Date: 5/28/2026.
8. Signature of Applicant(s): DocuSigned by: 361490682D4F4DC...

   Date: 5/28/2026.

11. Signatures (Applicant(s) and Property Owner)

Signature of Applicant(s): DocuSigned by: Michelle Leon 7B86951E8DF940A... Date: 5/28/2026.
Printed Name: Michelle Leon

Signature of Applicant(s): DocuSigned by: 361490682D4F4DC... Date: 5/28/2026.
Printed Name: Steve Neuharth

Signature of Property Owner: DocuSigned by: Michelle Leon 7B86951E8DF940A... Date: 5/28/2026.
Printed Name: Michelle Leon

Signature of Property Owner: DocuSigned by: 361490682D4F4DC... Date: 5/28/2026.
Printed Name: Steve Neuharth

12. For Office Use Only

1. Approval/Denial recommended by the Planning Commission on ______________ by ______________.
2. Approval/Denial by the City Council on ______________ by ______________.

5-28-24
pd $250.00
app fee

3. Complete Application accepted on: 05-28-2026

CITY OF LANESBORO
ORDINANCE NO. 2026-01

AN ORDINANCE AMENDING CHAPTER 151.05 ZONING MAP

The City Council of Lanesboro, Minnesota ordains:

Section 1. **Repeal.** The Chapter 151.05 Zoning Map dated September 2024 is hereby repealed.

Section 2. Zoning Map is amended to read:

(A) This chapter has no effect until the boundaries of the use districts are delineated on an Official Zoning Map, created pursuant to M.S. ' 462.357, Subd. 1, as it may be amended from time to time, which, once it is adopted by ordinance after notice and hearing as provided in M.S. ' 462.357, Subd. 3, as it may be amended from time to time, is hereby adopted by reference and declared to be a part of this chapter. This map shall be on permanent file and available for public inspection in the City Office. It shall be the responsibility of the Administrator/Clerk or other person appointed by the City Council to administer this chapter to maintain and keep the map up to date.

(B) All property within the city shall have the zoning designation shown on the official zoning map. If there is any discrepancy or inconsistency between the official zoning map and any other map, ordinance or source which purports to indicate the zoning of property, the official zoning map shall take precedence. The provisions of this section shall not be interpreted to require the city to zone all properties within the city limits or to prevent zoning of only a portion of the city.

(C) Zoning district boundary lines shown on the official zoning map are intended to follow lot lines, the center lines of streets or alleys, the center lines of street or alleys projected, railroad right-of-way lines, the center of watercourses or the corporate limits of the city, unless otherwise specifically indicated.

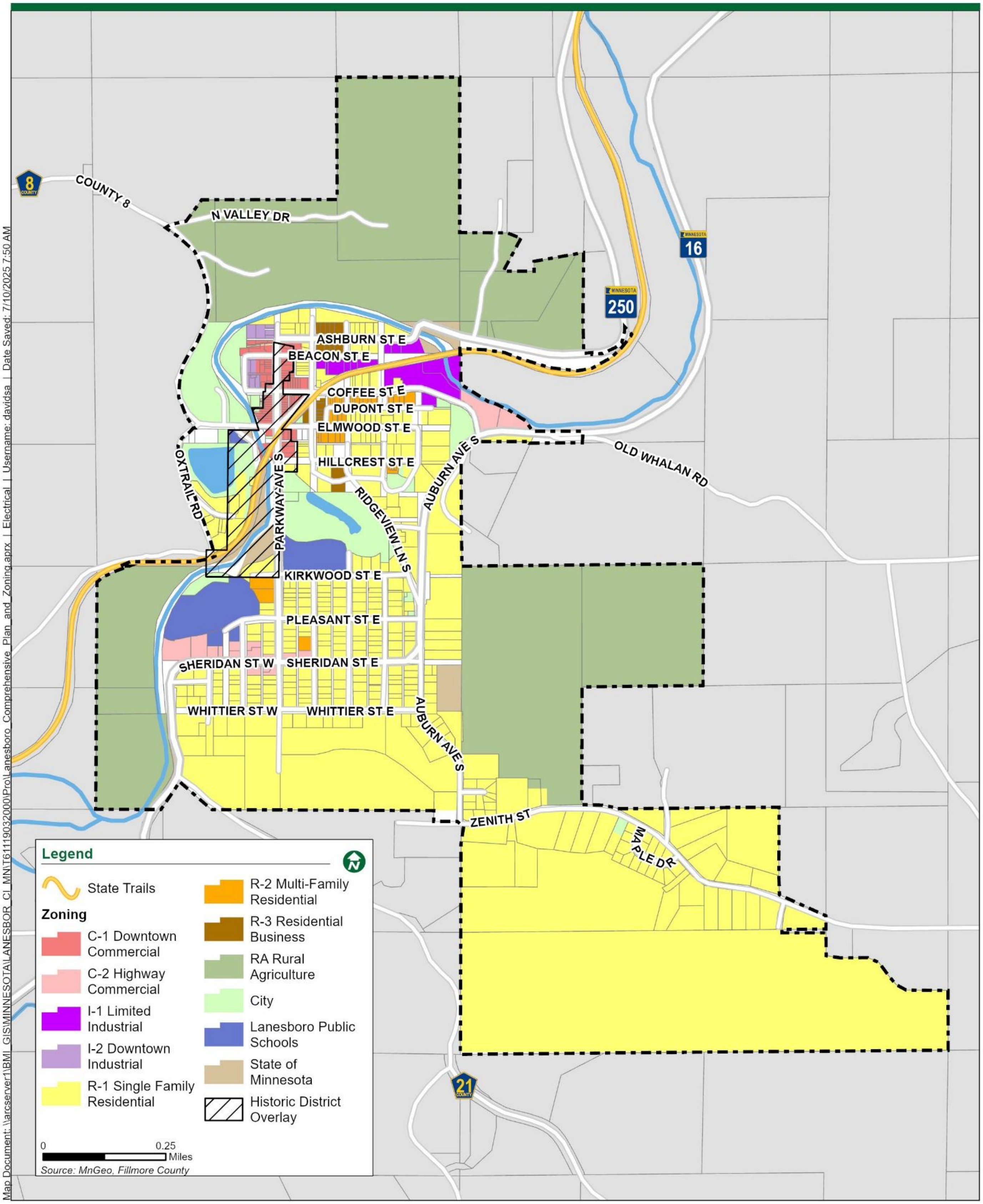
Section 3. **Effective date.** This ordinance becomes effective from and after its passage and publication.

Passed by the City Council of Lanesboro, Minnesota this 8th day of September, 2026.

____
Alicia Pearson
Its: Mayor

Attested:

____
Mitchell Walbridge
Its: City Administrator/City Clerk


COUNTY 8
N VALLEY DR
16
250
ASHBURN ST E
BEACON ST E
COFFEE ST E
DUPONT ST E
ELMWOOD ST E
HILLCREST ST E
FOXTRAIL RD
PARKWAY AVE S
RIDGEVIEW LN S
AUBURN AVE S
OLD WHALAN RD
KIRKWOOD ST E
PLEASANT ST E
SHERIDAN ST W
SHERIDAN ST E
WHITTIER ST W
WHITTIER ST E
ZENITH ST
MAPLE DR
21
Legend
State Trails
Zoning
C-1 Downtown Commercial
C-2 Highway Commercial
I-1 Limited Industrial
I-2 Downtown Industrial
R-1 Single Family Residential
R-2 Multi-Family Residential
R-3 Residential Business
RA Rural Agriculture
City
Lanesboro Public Schools
State of Minnesota
Historic District Overlay
0
0.25
Miles
Source: MnGeo, Fillmore County
Map Document: \\arcserver1\BMI_GIS\MINNESOTA\LANESBOR_CI_MN\T61119032000\Pro\Lanesboro_Comprehensive_Plan_and_Zoning.aprx | Electrical | Username: davidsa | Date Saved: 7/10/2025 7:50 AM

LEASE

THIS LEASE AGREEMENT ("Lease") is made this _____ day of September 2026, by and between **Raymond Prestemon and Sandra Prestemon**, married to each other, ("Prestemon"), and the City of Lanesboro, a municipal corporation located in the County of Fillmore and State of Minnesota ("City").

Recitals:

The City has for many years provided, as a public service to its City residents and the City property owners, a "recycling center" for yard waste. This recycling center has served as a location for noncommercial disposal of tree limbs, branches, leaves, and like organic yard waste. The access to that location has been regulated by the City. Due to location and size constraints, it is necessary that the City of Lanesboro find a different location for this recycling center.

Prestemon's own certain land at the southern boundary of the City, and have expressed a willingness to lease a portion of their land so that the City may use the same for operation of a recycling center as described above. The parties wish to enter into a lease agreement for that purpose. This document constitutes that lease agreement and will set forth the terms and conditions of the lease between the parties.

Now therefore, for good and valuable consideration, the parties make the following agreement.

Agreement:

1. PREMISES: Prestemon's hereby lease to the City that portion of the real property located as follows:

   The entrance of the land shall be fenced off and signage posted on-site, at the sole expense of City, so as to keep the premises secure from trespassers or unauthorized users. The Premises are being leased to the City "as is" and in "where is" condition with all faults. The City will clear the land as deemed necessary for defined use.

2. TERM: The term of this Lease shall be for one (1) year from the first day of October, 2026 to the last day of September, 2027. The term of this Lease may be renewed in writing with the approval of Prestemon's and City. At the end of the lease, without the execution of a new lease or renewal of the term of this lease, the lease will become a month to month lease with 60 days' notice to vacate provided by either party to terminate the agreement.

3. USE OF PREMISES: City shall use the Premises solely for storing, grinding, sorting, of yard and earth products including tree branches, limbs, wood chips, wood mulch, and tree grindings, controlled burning, and for no other purpose without the prior written consent of Prestemon' s, which consent Prestemon' s may withhold in their sole discretion. The City shall comply with all applicable laws and rules relating to its use and occupancy of the Premises. It shall be the City's sole obligation to obtain any and all applicable licenses and permits required for City's permitted use of the Premises, including, but not limited to, permits required to be obtained from any federal and state regulatory bodies.

   Although the parties hereto realize that the City may from time to time conduct controlled burning on the premises so as to reduce the branches, limbs, trimmings, leaves, and the like, the City shall do so as to reasonably limit offensive or noxious odors, or excessive smoke or dust, and shall refrain from permitting any nuisance or unlawful practice to be carried on within the Premises. The City shall at all times comply in its occupancy and use with all applicable local ordinances, all applicable state and federal laws and regulations, and all reasonable rules and regulations prescribed from time to time by the City. The City agrees to keep the Premises in such a manner so as not to disturb other occupants and/or invitees of the surrounding properties and so as not to detract from the reputation and integrity of the City.

4. RENT: As rent hereunder, City of Lanesboro shall pay to Prestemon's the sum of $3,600 annually in September each year. If the lease is terminated, the Prestemon's will return the appropriated prorated amount paid by the City.
5. INSURANCE; WAIVER OF SUBROGATION: The City shall carry general liability insurance with limits not less than $1,000,000.00 for bodily injury and $1,000,000.00 for property damage on the premises during the term of this lease. Such insurance shall name Prestemon's as an additional insured. Such policy shall provide that it cannot be canceled or modified without ten (10) days prior written notice to City and Prestemon' s. The City shall provide a certificate of insurance to Prestemon's before entering onto the Premises, and annually thereafter during the term of this Lease.
6. MAINTENANCE: The City at its sole cost and expense, shall at all times keep the premises in a neat, orderly and safe condition, and take good care of the Premises. Neither the City nor Prestemon’s shall engage in any activity that would violate or threaten the plan of closure for the premises for the purpose herein provided.
7. TAXES AND ASSESSMENTS: Prestemon's shall pay, in a timely manner, all taxes and assessments on the premises so as to not disturb the occupancy of the City during the term of this lease.
8. USE AND POSSESSION: City and the public shall have the right to enter the premises at such time as it deems necessary to accomplish the purpose of this lease.

Said entry shall not be done in a way that will unreasonably disturb Prestemon's or adjoining occupants.

9. ASSIGNMENT: Neither party may assign or transfer their interest in this lease. However, should Prestemon's sell the premises; they shall have the right to terminate this lease upon 60 days' notice to the City. The City may terminate this agreement with 60 days' notice to the Prestemon's.

10. BINDING EFFECT: This Lease Agreement shall be binding upon the parties hereto and their respective heirs, executors, administrators, successors, legal representative and permitted assigns.

11. NOTICES: All notices to be given in connection with this Lease shall be in writing and given by personal delivery or sent by registered or certified mail, return receipt requested.

    Each such mail notice shall be deemed to have been given to or served upon the party to whom it addressed on the date the same as deposited in the United States Registered or Certified Mail, return receipt requested, postage prepaid, properly addressed to the last known address of a party.

12. NOTICE OF LEASE: The parties agree that this Lease shall not be recorded in the Land Records of Fillmore County, but upon the request of either party hereto, a Notice of Lease shall be recorded in lieu thereof.

13. NO JOINT VENTURE: The relationship of the parties is that of landlord and tenant, and nothing in this Lease shall be construed as creating a partnership, joint venture, principal, agent or any other relationship.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed and their seals affixed on the day and year first above written.

DATED: ___________________	DATED: ___________________
City of Lanesboro:	**Prestemons:**
By: ______________________________ Alicia Pearson, Mayor	By: ______________________________ Raymond Prestemon
Attest:	By: ______________________________ Sandra Prestemon
By: ______________________________ Mitchell Walbridge, Administrator/Clerk	

Lanesboro
Area Chamber of Commerce

August 25, 2026

Dear Administrator Walbridge and Members of the Lanesboro City Council,

On behalf of the Lanesboro Area Chamber of Commerce Board of Directors, I respectfully request that the City authorize a temporary, one-year allocation of 100% of lodging tax proceeds collected in 2027 to the Lanesboro Area Chamber of Commerce.

As you are aware, Minnesota Statutes § 469.190, subd. 3 requires that 95% of lodging tax proceeds be used to fund a local convention or tourism bureau for tourism marketing and promotion. Under the current arrangement, that 95% is allocated to the Chamber. For calendar year 2027, we are requesting that the City temporarily allocate 100% of lodging tax proceeds to the Chamber.

With the Highway 250 reconstruction taking place in 2027, the Chamber expects increased demands related to destination marketing, visitor communication, construction updates, and support for Lanesboro's tourism economy. Any construction-related dip in overnight stays would also result in a corresponding reduction in lodging tax revenue available to support that work. A temporary 100% allocation would help offset any potential decrease in lodging tax revenue and support the Chamber's tourism marketing and visitor-service capacity during this uniquely demanding year.

The Chamber Board greatly appreciates the City's longstanding partnership and its continued support of Lanesboro's tourism economy, local businesses, and the work of the Chamber. That partnership has played an important role in helping Lanesboro remain a strong and successful visitor destination, and we value the City's continued commitment to supporting the community through the challenges and opportunities ahead.

We respectfully ask the Council to approve this temporary 2027 allocation.

Sincerely,

Jeremy van Meter

Jeremy van Meter
Board Chair
Lanesboro Area Chamber of Commerce

Lanesboro Area Chamber of Commerce
8/25/26

City Administrator Mitchell Walbridge
Lanesboro City Council
City of Lanesboro
Lanesboro, Minnesota

Re: Proposed 2027 Economic Development Services Agreement

Dear Administrator Walbridge and Members of the City Council:

Thank you for inviting the Lanesboro Area Chamber of Commerce to consider providing economic development services to the City beginning in 2027. The Chamber Board appreciates the opportunity and believes there is significant potential for a strong partnership between the Chamber, City, and Economic Development Authority.

The Board has reviewed the City's initial proposed agreement and compensation framework. We are interested in moving forward with negotiations, but believe several elements should be adjusted to better reflect the nature of the proposed relationship.

For the first year, the Chamber recommends structuring the arrangement as a **professional services agreement for Economic Development Coordinator services**, with an anticipated service capacity of approximately **416 hours annually**.

The Chamber is comfortable with the Coordinator designation, provided that the scope is similarly structured at a coordinator level. Several responsibilities contained in the City's initial draft appear more consistent with the broader strategic and advisory responsibilities historically associated with an Economic Development Director. We believe a more clearly defined Coordinator scope is appropriate for the first year of this new arrangement, allowing both organizations to establish effective working procedures and evaluate the actual workload before considering any future expansion of responsibilities.

The Board also believes compensation should reflect a **professional contracted service rather than reimbursement based solely on an equivalent City employee wage**. The Chamber would assume the employment, administrative, insurance, and organizational responsibilities associated with providing the service while committing a significant portion of Executive Director capacity to City and EDA work.

Accordingly, the Chamber proposes an annual professional services fee of **$17,500 for 2027**, payable quarterly.

In considering this amount, the Board also reviewed the City's previous contracted relationship with CEDA. We recognize that CEDA is a specialized economic development organization with substantial experience providing municipal services and therefore do not view its contract as a direct comparison. However, that arrangement provides useful context for treating contracted economic development work as a professional service rather than simply as an employee-equivalent hourly wage.

The Chamber also brings meaningful efficiencies through its existing relationships with Lanesboro businesses and community partners, familiarity with the local economy and ongoing projects, and the Executive Director's prior service on both the Lanesboro EDA Board and City Council, which provides additional familiarity with the City's economic development and municipal processes.

We have prepared a proposed professional services agreement reflecting this framework for the City's consideration. We believe it provides a fair and workable structure for the first year of this partnership and look forward to discussing the proposed terms with the City.

The Chamber Board also intends to have the final agreement reviewed by its attorney before approval.

Thank you again for the opportunity to explore this partnership. We believe the Chamber and City share a strong interest in supporting Lanesboro's businesses, economic vitality, and long-term development, and we look forward to continuing the conversation.

Sincerely,

Jeremy Van Meter
Board Chair
Lanesboro Area Chamber of Commerce

		General Fund		
Revenues		2026 Levy	*Expenditures*	
$ 697,715.61	Tax Levy	$ 633,109.00	$ 10,850.25	Council
$ 88,000.00	Lodging Tax		$ 5,007.00	Election
$ 3,100.00	Licenses and Permits	% Change	$ 291,375.09	Administration
$ 15,055.00	Alchoholic Beverages	10%	$ 160,430.00	Police
$ 1,250.00	Building Permits		$ 395,914.63	Street
$ 300.00	Animal Licenses		$ 308,844.97	Parks
$ 216,324.00	Local Government Aid		$ 6,815.00	Museum
$ 250.00	Miscellaneous		$ 83,600.00	Lodging Tax
$ -	Court Fines			
$ 18,585.00	Small Cities Assistance			
$ 8,800.00	Cable TV Revenues			
$ 101,035.62	Tran. from Other Fund			
$ 2,106.84	Rent of Buildings			
$ -	Street, Swk & Curb Fees			
$ 5,000.00	Interest Earnings			
$ 4,814.87	MNDoT - Snow Removal			
$ -	Tax Abatement			
$ 90,000.00	Camping Fees			
$ 1,500.00	Showers/Wood Revenue			
$ 9,000.00	Auditorium Use Fees			
$ 1,262,836.94	***Total Revenue***		***$ 1,262,836.94***	***Total Expenditure***
		EDA Fund		
		2026 Levy		
$ 25,376.85	Tax Levy	$ 33,608.00		
		% Change		
		-24%		
$ 25,376.85	***Total Revenue***		***$ 25,476.85***	***Total Expenditure***
		Library		
Revenues		2026	*Expenditures*	
$ 102,141.29	Tax Levy	$ 97,241.00		
$ 36,190.84	County Funding			
$ 800.00	Other	% Change		
$ 139,132.13	***Total Revenue***	5%	***$ 139,132.13***	***Total Expenditure***
		Emergency Services		
Revenues		2026 Levy	*Expenditures*	
$ 57,056.60	Tax Levy	$ 62,881.00		
$ 78,591.00	Rural Board Contribution			
$ 5,500.00	Interest Earnings	% Change		
$ 6,000.00	Charges for Services	-9%		
$ 147,147.60	***Total Revenue***		***$ 147,147.60***	***Total Expenditure***
		Debt Service Funds & TIF Funds		
Revenues		2026 Levy	*Expenditures*	
$ 173,895.13	Tax Levy	$ 159,090.00		
$ -	Tax Increments			
$ 27,563.00	Transfer from other Fund	% Change		
$ -	Sales Tax Funds	9%		
$ -	Loan Payments			
$ 71,909.00	Special Assessments			
$ 273,367.13	***Total Revenue***		***$ 310,207.27***	***Total Expenditure***
		$ 1,056,185.48	**Total 2027 Preliminary Tax Levy**	
		$ 985,929.00	**Total 2026 Levy**	

CITY OF LANESBORO
RESOLUTION NO. 2026-46

A Resolution Adopting the 2026 Proposed Property Tax Levy

WHEREAS, the City of Lanesboro must certify to the County of Fillmore and the State of Minnesota, the Proposed Taxes Payable 2027 by September 30, 2026; and

WHEREAS, the proposed Tax Levy for the City of Lanesboro is $1,056,188; and

WHEREAS, the General Fund Revenue portion is $697,716; and

WHEREAS, the Library Fund Revenue portion is $102,142; and

WHEREAS, the Fire Fund Revenue portion is $57,057; and

WHEREAS, the Economic Development Revenue portion is $25,377; and

WHEREAS, the Debt Service Fund commitment is $173,896;

2017A	$64,143
2017B	$11,232
2018A	$6,356
2022A	$60,612
2022B	$16,855
MiEnergy	$14,698

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

1. The Proposed Levy of $1,056,188 upon the taxable property in the City of Lanesboro, to be collected in 2027, is hereby approved.
2. The City of Lanesboro Truth-in-Taxation Hearing shall be at 6:00 p.m. on Monday, December 7, 2026.

Passed by the City Council of Lanesboro, Minnesota this 8th day of September, 2026.

____
Alicia Pearson
Its: Mayor

Attested:

____
Mitchell Walbridge
Its: City Administrator/City Clerk