

**Lanesboro City Council
Regular Meeting Agenda
Monday, October 5, 2026 at 6:00 p.m.
Lanesboro City Council Chambers**

Zoom is provided as a way to offer more accessibility to council and committee meetings. Full functionality is not guaranteed.
<https://us02web.zoom.us/j/81676938481?pwd=ji7e6xXBZqYeyWhu4JoleVZxTEPIPJ.1>

Meeting ID: 816 7693 8481
Passcode: 803467

Call the Regular Meeting to Order

- A. Agenda Approval

Motion _____ **Second** _____

- B. Public Comments

- C. Approval of Minutes

- a. Minutes of Regular Meeting, September 8, 2026

Motion _____ **Second** _____

- D. Consent Agenda

- a. Accounts Payable

- b. Resolution 2026-48 Accepting Donations for the Legion Lights Fund

- c. Resolution 2026-49 Approving City of Lanesboro Enrollment in PERA Statewide Volunteer Firefighter Pension Plan

- d. Resolution 2026-50 Accepting Donations for the Lanesboro Fire Department

- e. 2027 Liquor License Approval

- f. September Unaudited Fund Balances & 2026 YTD Budget

Motion _____ **Second** _____

Closed Session: The meeting will be closed due to Attorney-Client privilege to discuss active or pending litigation pursuant to Minn. Stat. 13D.05 Subd. 3(b). The purposes served by the attorney-client privilege outweigh those served by the open meeting law and dictates the need for absolute confidentiality. The City is discussing litigation strategies with legal counsel regarding a contract dispute with Sparrow Valley Properties, LLC. The City Council will discuss collection on judgement. Absolute confidentiality is necessary as open discussion of litigation strategy could reveal the City's strategy or jeopardize any potential resolution related to the current dispute.

Closed Session: City Administrator Annual Performance Evaluation - Pursuant to Minnesota Statute 13D.05, Subdivision 3(a), this portion of the meeting may be closed to evaluate the performance of an individual who is subject to its authority.

Continued Business

- A. TH250 Road/Utility Project Update

- B. Consider Amendment to City of Lanesboro Compensation Schedule

Motion _____ **Second** _____

New Business

- A. Consider Southeast Service Cooperative Membership

Motion _____ **Second** _____

- B. Discuss Concerns Regarding Feral and Free-Roaming Cats

Motion _____ **Second** _____

- C. Discuss Fire Department Policies and Procedures

Motion _____ **Second** _____

Adjourn Regular Meeting

**Lanesboro City Council
Regular Meeting Minutes
Tuesday, September 8, 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 regular City Council meeting to order at 6:00 p.m.

- A. Agenda Approval:** City Administrator Mitchell Walbridge requested that a lawful gambling permit application from the Root River Game Protective League be added to the Consent Agenda as Item G. A motion was made by Member Albrecht-Benson to approve the agenda with the requested addition; Member Wade seconded the motion. Motion carried with all in favor.

B. Public Comments:

- Jon Nichol, representing the Lanesboro Museum, commented on the City's donation to the Lanesboro Museum being removed from the FY2027 budget. Nichol stated that he understood FY2027 would present challenges and expressed hope that the donation could be considered again in future years.
- Delia Bell commented in opposition to the zoning amendment for 109 Elmwood Street East. Delia encouraged the City Council to keep the housing needs of full-time residents in mind.
- Anna Loney commented as a volunteer for the Lanesboro Museum. Anna recommended that City Council members visit the museum to better understand the support it needs from the community.
- Michelle Leon and Steve Neuharth shared the history of their rental property at 109 Elmwood Street East. Michelle Leon commented that they are seeking to have the property zoned C-1 Downtown Commercial District to utilize the property as intended when they purchased it.
- Mark Osland commented on the zoning amendment request for 109 Elmwood Street East. Mark identified himself as legal counsel for Michelle Leon and Steve Neuharth. Mark stated that the request had a rational basis and was consistent with the City's Comprehensive Plan. Mark also commented that his clients are invested in the community.

C. Approval of Minutes:

- a. Minutes of Regular Meeting, August 3, 2026
- b. Minutes of Special Meeting, August 25, 2026

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

D. Consent Agenda:

- A. Accounts Payable
- B. Resolution 2026-44 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
- G. Application for Lawful Gambling – Root River Game Protective League Inc.

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

Continued Business

- A. Consider Proposal for Lanesboro Day at the Capitol:** Mayor Pearson reported that days at the Capitol are often associated with larger organizations. Mayor Pearson posed several questions to the City Council regarding its desired level of involvement and the legislative goals of the City of Lanesboro. Administrator Walbridge recommended that the City Council develop a list of goals and seek additional community support in communicating those goals to legislators. A motion was made by Member Albrecht-Benson to table further discussion; Mayor Pearson seconded the motion. All members voted in favor; motion carried.
- B. Discuss Minnesota PERA Statewide Volunteer Firefighter Pension Enrollment:** Member Bakke disclosed a financial conflict of interest related to the item and recused himself from discussion. Administrator Walbridge stated that the City Council should determine whether the City would offer the pension through PERA as a City benefit. A November 1 deadline is in place due to the timing of the completed cost analysis. Members discussed the benefit level the City should select during enrollment. Some members expressed concern regarding the limited asset-to-liability funding ratio at the \$2,300 benefit level. A motion was made by Member Albrecht-Benson to proceed with the City's enrollment in the PERA SVF Plan at a benefit level of \$2,200 per year of eligible service credit; Member Cullen seconded the motion. Administrator Walbridge explained that both the City Council and the Lanesboro Firemen's Relief Association would need to pass a resolution ratifying enrollment prior to November 1. Members Albrecht-Benson, Wade, Cullen, and Pearson voted in favor of the motion, and Member Bakke abstained. Motion carried.
- C. Consider Amendment to City of Lanesboro Compensation Schedule:** A motion was made to approve the amendment to the City of Lanesboro Compensation Schedule, which would add Grade 8 to the pay scale and place the City Administrator/City Clerk position at Grade 8; Member Bakke seconded the motion. Member Bakke expressed concerns regarding the data provided in the City Administrator/City Clerk compensation comparisons, stating that the variables were not consistent with the City of Lanesboro's metrics. Member Bakke stated that he would like to see additional data compiled and questioned whether compensation for other positions should also be evaluated. Member Bakke further stated that the City Administrator bringing forward the request for the position's pay adjustment represented a conflict of interest. Administrator Walbridge stated that if the City Council believed there was a conflict of interest, then two City Council members should re-evaluate the request using defined criteria for comparable positions. A motion was made by Member Albrecht-Benson to amend the original motion by tabling discussion and appointing Mayor Pearson and Member Cullen to evaluate compensation data. All members voted in favor; motion carried. All members then voted in favor of the amended motion; motion carried.

New Business

- A. Consider Approval of Driftless Goat Company LLC Rental Agreement:** A motion was made by Member Wade to approve the contract; Mayor Pearson seconded the motion. Members noted that funds had been awarded through the Carl and Verna Schmidt Foundation grant to cover the cost of the contract. All members voted in favor; motion carried.
- B. Consider Request to Modify Traffic Control at Kirkwood Street East and Ridgeview Lane:** Members of the City Council discussed concerns regarding the intersection. Discussion included whether to make the intersection a three-way stop or only require traffic on Ridgeview Lane to stop. A motion was made by Member Wade to change traffic control on Ridgeview Lane from yield signs to stop signs; Member Albrecht-Benson seconded the motion. All members voted in favor; motion carried.

- C. Consider Request for 10-Minute Parking Spot Designation on Coffee Street East:** Members reviewed the request for a 10-minute parking space at 111 Coffee Street East for Fifth Sun Gardens. Overall, the City Council expressed that a 10-minute parking space might be better located elsewhere on the block so that it could accommodate more than one business.
A motion was made by Member Wade to table discussion and refer the request to the Planning and Zoning Commission for a recommendation regarding overall parking designations in the Downtown Commercial District; Member Bakke seconded the motion. All members voted in favor; motion carried.
- D. Consider Beacon Street West Street/Parking Closure Application:** A motion was made by Member Albrecht-Benson to approve the application; Mayor Pearson seconded the motion. Administrator Walbridge clarified that the request was the same as the 2025 request submitted by Sylvan Brewing for street and parking closures related to its Oktoberfest and Filthy Fifty Bike Race events. All members voted in favor; motion carried.
- E. Consider Zoning Amendment Application for 109 Elmwood Street East:** An application to amend the zoning map so that 109 Elmwood Street East would be zoned C-1 Downtown Commercial District was reviewed. The City Council was unable to establish findings that substantially supported approval based on public health, safety, and welfare. The City Council also referenced the City's 2025 Comprehensive Land Use Plan, which identified the need to promote housing opportunities for full-time residents. The City Council considered the implications of expanding areas currently zoned residential to commercial.
A motion was made by Mayor Pearson to approve the zoning amendment; Member Bakke seconded the motion. It was noted that there would be economic benefits to weigh in the decision, as well as the fact that the property is adjacent to commercially zoned property. A roll call vote was recorded, with Members Cullen and Pearson voting in favor and Members Albrecht-Benson, Wade, and Bakke voting no. Motion failed.
Mayor Pearson put the meeting in recess at 7:30 p.m.
Mayor Pearson resumed the meeting at 7:32 p.m.
A motion was made by Member Wade to deny the rezoning request; Member Albrecht-Benson seconded the motion. All members voted in favor; motion carried.
- F. Consider 2027 Lease Agreement for Brush Dump:** A motion was made by Member Albrecht-Benson to approve the lease agreement for the current brush dump site; Member Wade seconded the motion. All members voted in favor; motion carried.
- G. Consider Request for Lodging Tax Revenues:** Administrator Walbridge explained that if the City Council allocates its five percent retainage of lodging tax revenue, the amount should be factored into the property tax levy. Members were not in favor of forgoing the revenue used to cover administrative costs associated with administering the lodging tax.
A motion was made by Member Albrecht-Benson to deny the request; Member Cullen seconded the motion. During discussion, members noted that the request could be reevaluated later in 2027 on an as-needed basis. All members voted in favor; motion carried.
- H. Consider Options for Economic Development Professional Services:** The City Council reviewed a counterproposal from the Lanesboro Area Chamber of Commerce Board of Directors. The Board requested \$17,500 for professional services provided to the City, while the City had initially proposed a contract amount of \$10,800 for 2027.
A motion was made by Member Wade to offer \$14,000 for services provided through the Chamber in 2027; Member Bakke seconded the motion. Member Cullen stated that he would like to see additional proposals and pricing before committing to a single option. Members Wade, Albrecht-Benson, Bakke, and Pearson voted in favor of the motion; Member Cullen voted against. Motion carried.
A motion was made by Member Wade to use the City's drafted contract language for the counterproposal; Member Albrecht-Benson seconded the motion. Motion carried.
A motion was made by Mayor Pearson to proceed with a Request for Proposals (RFP) if the counteroffer

is not accepted by the Chamber Board; Member Bakke seconded the motion. All members voted in favor; motion carried.

- I. Consider Bid for City Hall Building Assessment:** Due to ongoing climate control and humidity issues at Lanesboro City Hall, a quote was obtained from the Institute for Environmental Assessment to complete an enhanced walkthrough and HVAC assessment. The total cost was quoted at \$6,075. The amount would be paid from General Fund reserves if the Park Department had exhausted its building improvement budget.

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

- J. Consider Approval of FY2027 Preliminary Budget:** Administrator Walbridge stated that he made the changes to the preliminary budget requested during the August 25 City Council budget work session: removing the Lanesboro Museum donation, removing \$14,000 from the Emergency Services Vehicle Replacement budget, removing approximately \$10,000 from the EDA budget for professional services, and applying sales tax reserves toward debt service.

Member Bakke expressed concern regarding the reduction of \$14,000 from the Emergency Services Vehicle Replacement budget. Member Bakke did not believe the City Council should reduce funding for identified needs or rely on donations from the Fire Relief Association to fill revenue gaps within the department. Member Bakke noted that levy support for the Fire Department had been reduced. He and Chief Wagner believed that the City was unnecessarily shifting operating costs to the townships served by the department. Administrator Walbridge disagreed with the city-township cost-share analysis.

A motion was made by Member Albrecht-Benson to keep the Emergency Services Fund levy amount the same as the 2026 levy amount; Member Cullen seconded the motion. All members voted in favor; motion carried.

- K. Consider Resolution 2026-46 Adopting the 2027 Proposed Property Tax Levy:** After modifications to the Emergency Services Fund and Fire Department budget, the resolution reflected a proposed 2027 tax levy of \$1,062,013. A motion was made by Mayor Pearson to adopt Resolution 2026-46; Member Albrecht-Benson seconded the motion. All members voted in favor; motion carried.

Mayor Pearson adjourned the meeting at 8:20 p.m.

Respectfully submitted,

Mitchell Walbridge
City Administrator/Clerk

CITY OF LANESBORO

09/15/26 2:10 PM

Page 1

Payments

Current Period: September 2026

Payments Batch 09152026PAY

\$68,040.22

Refer 20260842 RICHARD HORIHAN

Cash Payment R 226-45000-36230 Contributions and Do Refund of Duplicate Donation from Richard Horihan \$300.00

Invoice Project 2024-2
Transaction Date 9/2/2026 OPERATIONAL ACC 10100 Total \$300.00

Refer 20260843 TAYLOR, DARLA

Cash Payment E 100-41500-135 Employer Paid Other cell phone \$50.00

Invoice
Transaction Date 9/3/2026 OPERATIONAL ACC 10100 Total \$50.00

Refer 20260844 WALBRIDGE, MITCHELL

Cash Payment E 100-41500-135 Employer Paid Other cell phone \$50.00

Invoice
Transaction Date 9/3/2026 OPERATIONAL ACC 10100 Total \$50.00

Refer 20260845 HAUGEN, DAVID

Cash Payment E 100-43100-135 Employer Paid Other cell phone \$50.00

Invoice
Transaction Date 9/3/2026 OPERATIONAL ACC 10100 Total \$50.00

Refer 20260846 RUSSELL, TONY

Cash Payment E 100-43100-135 Employer Paid Other cell phone \$50.00

Invoice
Transaction Date 9/3/2026 OPERATIONAL ACC 10100 Total \$50.00

Refer 20260847 LAWSTUEN, MARK

Cash Payment E 100-45200-135 Employer Paid Other cell phone \$50.00

Invoice
Transaction Date 9/3/2026 OPERATIONAL ACC 10100 Total \$50.00

Refer 20260848 WAHL, LUCAS

Cash Payment E 211-45500-135 Employer Paid Other cell phone \$50.00

Invoice
Transaction Date 9/3/2026 OPERATIONAL ACC 10100 Total \$50.00

Refer 20260853 ERIC MIEHLISCH

Cash Payment E 235-49900-499 BBD Parade \$707.94

Invoice
Transaction Date 9/4/2026 OPERATIONAL ACC 10100 Total \$707.94

Refer 20260854 AMAZON CAPITAL SERVICES

Cash Payment E 100-45200-210 Operating Supplies (GE \$18.10

Invoice 1Q9R-LRJ1-FN3Y 9/3/2026

Cash Payment E 100-43100-210 Operating Supplies (GE \$43.69

Invoice 1DLR-P4L9-MGCY 9/2/2026

Cash Payment E 220-42000-240 Small Tools and Minor E \$275.99

Invoice 19TV-HDL1-XCNP 9/2/2026

Cash Payment E 100-45200-404 Repairs/Maint Machiner \$163.99

Invoice 1QFG-KNL1-CGR3 9/9/2026

Transaction Date 9/4/2026 OPERATIONAL ACC 10100 Total \$501.77

Refer 20260855 LANESBORO PUBLIC UTILITIES

CITY OF LANESBORO

09/15/26 2:10 PM

Page 2

Payments

Current Period: September 2026

Cash Payment	E 100-45200-380	Utility Services (GENER				\$614.64
Invoice		9/3/2026				
Cash Payment	E 100-45200-380	Utility Services (GENER				\$2,553.74
Invoice		9/3/2026				
Cash Payment	E 220-42000-380	Utility Services (GENER				\$482.37
Invoice		9/3/2026				
Cash Payment	E 100-45200-380	Utility Services (GENER				\$356.86
Invoice		9/3/2026				
Cash Payment	E 100-43100-380	Utility Services (GENER				\$251.31
Invoice		9/3/2026				
Cash Payment	E 100-45200-380	Utility Services (GENER				\$121.17
Invoice		9/3/2026				
Cash Payment	E 100-43160-380	Utility Services (GENER				\$78.07
Invoice		9/3/2026				
Cash Payment	E 100-43160-380	Utility Services (GENER				\$352.55
Invoice		9/3/2026				
Cash Payment	E 100-45200-380	Utility Services (GENER				\$661.51
Invoice		9/3/2026				
Cash Payment	E 100-45200-380	Utility Services (GENER				\$105.08
Invoice		9/3/2026				
Cash Payment	E 100-43160-380	Utility Services (GENER				\$511.91
Invoice		9/3/2026				
Transaction Date	9/4/2026	OPERATIONAL ACC 10100		Total		\$6,089.21
Refer	20260856	PRESTON AUTO PARTS	-			
Cash Payment	E 100-43100-240	Small Tools and Minor E				\$299.00
Invoice	887852	9/1/2026				
Cash Payment	E 100-43100-210	Operating Supplies (GE				\$52.99
Invoice	887933	9/2/2026				
Cash Payment	E 100-45200-210	Operating Supplies (GE				\$6.78
Invoice	887933	9/2/2026				
Cash Payment	E 100-45200-404	Repairs/Maint Machiner				\$71.95
Invoice	888763	9/10/2026				
Transaction Date	9/4/2026	OPERATIONAL ACC 10100		Total		\$430.72
Refer	20260857	PLUNKETTS PEST CONTROL	-			
Cash Payment	E 100-43100-300	Professional Srvs (GEN				\$82.00
Invoice	10762505	8/31/2026				
Transaction Date	9/4/2026	OPERATIONAL ACC 10100		Total		\$82.00
Refer	20260858	LOFFLER	-			
Cash Payment	E 100-41500-413	Office Equipment Rental				\$94.32
Invoice	5446564	9/1/2026				
Cash Payment	E 211-45500-413	Office Equipment Rental				\$14.05
Invoice	5452531	9/4/2026				
Transaction Date	9/4/2026	OPERATIONAL ACC 10100		Total		\$108.37
Refer	20260859	SELCO	-			
Cash Payment	E 211-45500-234	Automation/ILS Packag				\$297.40
Invoice	054459	9/1/2026				
Cash Payment	E 211-45500-234	Automation/ILS Packag Burden Relief				-\$19.76
Invoice	054459	9/1/2026				

CITY OF LANESBORO

09/15/26 2:10 PM

Page 3

Payments

Current Period: September 2026

Transaction Date	9/4/2026	OPERATIONAL ACC 10100	Total	\$277.64
Refer	20260860	LANESBORO AREA CHAMBER OF	-	
Cash Payment	E 100-41000-307	Lodging Tax Expense		\$17,178.72
Invoice				
Cash Payment	E 100-45200-350	Print/Binding (GENERA		\$620.00
Invoice 1068	9/14/2026			
Transaction Date	9/4/2026	OPERATIONAL ACC 10100	Total	\$17,798.72
Refer	20260861	BRUENING ROCK PRODUCTS INC	-	
Cash Payment	E 100-43100-264	Sand		\$540.93
Invoice 408742	8/28/2026			
Transaction Date	9/4/2026	OPERATIONAL ACC 10100	Total	\$540.93
Refer	20260862	DE LAGE LANDEN	-	
Cash Payment	E 211-45500-413	Office Equipment Rental		\$64.40
Invoice 598558913	9/6/2026			
Transaction Date	9/8/2026	OPERATIONAL ACC 10100	Total	\$64.40
Refer	20260863	FILLMORE COUNTY JOURNAL	-	
Cash Payment	E 100-41500-350	Print/Binding (GENERA		\$39.00
Invoice 196393	8/31/2026			
Cash Payment	E 235-49900-451	BBD General Expenses 1/4 page ad		\$250.00
Invoice 195305	7/27/2026			
Transaction Date	9/8/2026	OPERATIONAL ACC 10100	Total	\$289.00
Refer	20260864	JOHNSON METALWORK AND SAL	-	
Cash Payment	E 226-45000-210	Operating Supplies (GE Christmas Tree		\$36.45
Invoice 3866	8/12/2026			
Cash Payment	E 226-45000-210	Operating Supplies (GE Christmas Tree		\$40.64
Invoice 3932	8/18/2026			
Cash Payment	E 226-45000-210	Operating Supplies (GE Christmas Tree		\$5.00
Invoice 3947	8/20/2026			
Cash Payment	E 226-45000-210	Operating Supplies (GE Christmas Tree		\$555.65
Invoice 4082	8/21/2026			
Transaction Date	9/8/2026	OPERATIONAL ACC 10100	Total	\$637.74
Refer	20260865	LRS OF MINNESOTA	-	
Cash Payment	E 235-49900-451	BBD General Expenses		\$460.00
Invoice UB740362	8/31/2026			
Transaction Date	9/8/2026	OPERATIONAL ACC 10100	Total	\$460.00
Refer	20260866	STATE LINE ASPHALT LLC	-	
Cash Payment	E 100-43100-500	Capital Outlay (GENER Rochelle Avenue South		\$23,500.00
Invoice	7/15/2026			
Transaction Date	9/8/2026	OPERATIONAL ACC 10100	Total	\$23,500.00
Refer	20260867	Driftless Goat Company LLC	-	
Cash Payment	E 100-45200-300	Professional Srvs (GEN		\$1,200.00
Invoice				
Transaction Date	9/9/2026	OPERATIONAL ACC 10100	Total	\$1,200.00
Refer	20260868	RAY & SANDRA PRESTEMON	-	
Cash Payment	E 100-43100-300	Professional Srvs (GEN 10/2026-09/2027 Brush Dump Lease		\$3,600.00
Invoice				

CITY OF LANESBORO

09/15/26 2:10 PM

Page 4

Payments

Current Period: September 2026

Transaction Date	9/9/2026	OPERATIONAL ACC 10100	Total	\$3,600.00
Refer	20260869	MN PEIP	-	
Cash Payment	G 100-21705	Health Insurance		\$7,312.44
Invoice	1665273	9/10/2026		
Transaction Date	9/10/2026	OPERATIONAL ACC 10100	Total	\$7,312.44
Refer	20260870	UNIVERSAL TRUCK EQUIPMENT C	-	
Cash Payment	E 425-43000-500	Capital Outlay (GENER Public Works Truck V-Plow Components		\$2,687.96
Invoice	68531	9/10/2026		
Transaction Date	9/10/2026	OPERATIONAL ACC 10100	Total	\$2,687.96
Refer	20260871	INGRAM LIBRARY SERVICES	-	
Cash Payment	E 211-45500-230	Books & Movies		\$42.41
Invoice	99036815	9/3/2026		
Cash Payment	E 211-45500-230	Books & Movies		\$285.97
Invoice	99036816	9/3/2026		
Transaction Date	9/10/2026	OPERATIONAL ACC 10100	Total	\$328.38
Refer	20260872	FIRE SAFETY USA, INC.	-	
Cash Payment	E 100-43100-300	Professional Srvs (GEN		\$145.00
Invoice	264022	8/20/2026		
Cash Payment	E 100-45200-300	Professional Srvs (GEN		\$117.00
Invoice	264026	8/20/2026		
Cash Payment	E 100-45200-300	Professional Srvs (GEN		\$309.00
Invoice	264028	8/20/2026		
Cash Payment	E 100-45200-300	Professional Srvs (GEN		\$191.00
Invoice	264031	8/20/2026		
Transaction Date	9/14/2026	OPERATIONAL ACC 10100	Total	\$762.00
Refer	20260873	KELLY PRINTING	-	
Cash Payment	E 100-43100-210	Operating Supplies (GE		\$61.00
Invoice	236988	9/2/2026		
Transaction Date	9/14/2026	OPERATIONAL ACC 10100	Total	\$61.00

Fund Summary

10100 OPERATIONAL ACCOUNT

100 GENERAL FUND	\$61,503.75
211 LIBRARY	\$734.47
220 FIRE FUND	\$758.36
226 LANESBORO LEGION LIGHTS	\$937.74
235 BUFFALO BILL DAYS FUND	\$1,417.94
425 VEHICLE REPLACEMENT FUND	\$2,687.96
	\$68,040.22

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$68,040.22
Total	\$68,040.22

CITY OF LANESBORO

09/29/26 9:33 AM

Page 1

Payments

Current Period: October 2026

Payments Batch 10052026PAY

\$19,151.02

Refer 9162026 PRESTON EQUIPMENT COMPANY -

Cash Payment E 100-45200-404 Repairs/Maint Machiner \$98.14

Invoice 01-189305 9/14/2026

Transaction Date 9/16/2026 OPERATIONAL ACC 10100 Total \$98.14

Refer 9162027 INGRAM LIBRARY SERVICES -

Cash Payment E 211-45500-230 Books & Movies \$26.92

Invoice 99314544 9/15/2026

Transaction Date 9/16/2026 OPERATIONAL ACC 10100 Total \$26.92

Refer 9162028 DISPLAY SALES -

Cash Payment E 100-43100-430 Miscellaneous (GENER \$1,055.00

Invoice INV12318 9/15/2026

Transaction Date 9/16/2026 OPERATIONAL ACC 10100 Total \$1,055.00

Refer 9162029 FASTENAL COMPANY -

Cash Payment E 100-43100-210 Operating Supplies (GE \$55.12

Invoice MNP115352 8/31/2026

Transaction Date 9/17/2026 OPERATIONAL ACC 10100 Total \$55.12

Refer 9162030 HILLYARD/HUTCHINSON -

Cash Payment E 100-45200-210 Operating Supplies (GE \$522.80

Invoice 90281145 9/16/2026

Transaction Date 9/17/2026 OPERATIONAL ACC 10100 Total \$522.80

Refer 9162031 UNIVERSITY OF MINNESOTA -

Cash Payment E 211-45500-210 Operating Supplies (GE \$112.34

Invoice 2170002201 9/16/2026

Transaction Date 9/17/2026 OPERATIONAL ACC 10100 Total \$112.34

Refer 9162033 WADE, KATHRYN -

Cash Payment E 226-45000-210 Operating Supplies (GE \$1,213.51

Invoice Project 2024-2

Transaction Date 9/18/2026 OPERATIONAL ACC 10100 Total \$1,213.51

Refer 9162034 COMPASS MINERALS -

Cash Payment E 100-43100-263 Salt \$3,047.38

Invoice 1705699 9/11/2026

Cash Payment E 100-43100-263 Salt \$2,993.55

Invoice 1706172 9/12/2026

Transaction Date 9/18/2026 OPERATIONAL ACC 10100 Total \$6,040.93

Refer 9162035 PRESTON AUTO PARTS -

Cash Payment E 100-43100-210 Operating Supplies (GE \$26.48

Invoice 889588 9/18/2026

Transaction Date 9/18/2026 OPERATIONAL ACC 10100 Total \$26.48

Refer 9162036 KELLY PRINTING -

Cash Payment E 220-42000-210 Operating Supplies (GE \$237.75

Invoice 237048 9/30/2026

Transaction Date 9/21/2026 OPERATIONAL ACC 10100 Total \$237.75

Refer 9162037 BRENDA CLAUSEN Ck# 027936 9/22/2026

CITY OF LANESBORO

09/29/26 9:33 AM

Page 2

Payments

Current Period: October 2026

Cash Payment	R 100-45200-34701	Camping Fees	Camping Reservation Refund		\$190.00
Invoice					
Transaction Date	9/22/2026	OPERATIONAL ACC	10100	Total	\$190.00
Refer	9162038	ERIC MIEHLISCH	-		
Cash Payment	E 226-45000-210	Operating Supplies (GE			\$1,327.33
Invoice				Project 2024-2	
Transaction Date	9/22/2026	OPERATIONAL ACC	10100	Total	\$1,327.33
Refer	9162039	DAVID BAKKE	-		
Cash Payment	E 100-45200-300	Professional Srvs (GEN	9/25/26 Wedding Lights		\$150.00
Invoice					
Transaction Date	9/22/2026	OPERATIONAL ACC	10100	Total	\$150.00
Refer	9162040	THE LINCOLN NATIONAL LIFE	-		
Cash Payment	E 100-43100-134	Employer Paid Life			\$40.02
Invoice	5011323064	9/11/2026			
Cash Payment	E 100-45200-134	Employer Paid Life			\$33.95
Invoice	5011323064	9/11/2026			
Cash Payment	E 100-43100-134	Employer Paid Life			\$32.86
Invoice	5011323064	9/11/2026			
Cash Payment	E 100-41500-134	Employer Paid Life			\$28.41
Invoice	5011323064	9/11/2026			
Cash Payment	E 211-45500-134	Employer Paid Life			\$31.70
Invoice	5011323064	9/11/2026			
Cash Payment	E 100-41500-134	Employer Paid Life			\$42.62
Invoice	5011323064	9/11/2026			
Transaction Date	9/22/2026	OPERATIONAL ACC	10100	Total	\$209.56
Refer	9162041	AMAZON CAPITAL SERVICES	-		
Cash Payment	E 100-45200-401	Repairs/Maint Buildings			\$144.61
Invoice	17JN-GNJF-MMMP	9/21/2026			
Transaction Date	9/22/2026	OPERATIONAL ACC	10100	Total	\$144.61
Refer	9162042	LRS OF MINNESOTA	-		
Cash Payment	E 100-45200-410	Rentals (GENERAL)			\$411.00
Invoice	MP308737	9/17/2026			
Transaction Date	9/22/2026	OPERATIONAL ACC	10100	Total	\$411.00
Refer	9162043	ZEP MANUFACTURING COMPANY	-		
Cash Payment	E 100-45200-210	Operating Supplies (GE			\$266.84
Invoice	9013352712	9/21/2026			
Transaction Date	9/22/2026	OPERATIONAL ACC	10100	Total	\$266.84
Refer	9162044	WINONA HEATING & VENT CO	-		
Cash Payment	E 100-45200-401	Repairs/Maint Buildings			\$688.00
Invoice	127220	9/17/2026			
Transaction Date	9/22/2026	OPERATIONAL ACC	10100	Total	\$688.00
Refer	9162045	VIS PLUMBING & HEATING	-		
Cash Payment	E 100-45200-404	Repairs/Maint Machiner			\$198.00
Invoice	136397	8/25/2026			
Transaction Date	9/22/2026	OPERATIONAL ACC	10100	Total	\$198.00
Refer	9162046	MN ENERGY RESOURCES	-		

CITY OF LANESBORO

09/29/26 9:33 AM

Page 3

Payments

Current Period: October 2026

Cash Payment	E 100-45170-380	Utility Services (GENER		\$21.37
Invoice	6087042258	9/17/2026		
Cash Payment	E 100-45200-380	Utility Services (GENER		\$57.43
Invoice	6086932655	9/17/2026		
Cash Payment	E 100-43100-380	Utility Services (GENER		\$19.33
Invoice	6086359742	9/17/2026		
Cash Payment	E 220-42000-380	Utility Services (GENER		\$48.32
Invoice	6087900996	9/18/2026		
Transaction Date	9/22/2026	OPERATIONAL ACC 10100	Total	\$146.45
Refer	9162047	S & A PETROLEUM INC	-	
Cash Payment	E 100-43100-212	Motor Fuels		\$1,691.32
Invoice	19732	9/22/2026		
Cash Payment	E 220-42000-212	Motor Fuels		\$407.80
Invoice	19732	9/22/2026		
Cash Payment	E 100-45200-212	Motor Fuels		\$460.08
Invoice	19732	9/22/2026		
Transaction Date	9/23/2026	OPERATIONAL ACC 10100	Total	\$2,559.20
Refer	9162048	AFLAC	-	
Cash Payment	G 100-21707	Aflac		\$33.00
Invoice	269263	9/26/2026		
Transaction Date	9/23/2026	OPERATIONAL ACC 10100	Total	\$33.00
Refer	9162049	ROCHESTER SAND & GRAVEL	-	
Cash Payment	E 100-43100-265	Asphalt		\$195.00
Invoice	4900037357	9/22/2026		
Transaction Date	9/23/2026	OPERATIONAL ACC 10100	Total	\$195.00
Refer	9162050	PRESTON AUTO PARTS	-	
Cash Payment	E 100-43100-210	Operating Supplies (GE		\$19.99
Invoice	889905	9/22/2026		
Transaction Date	9/25/2026	OPERATIONAL ACC 10100	Total	\$19.99
Refer	9162051	ARNDT CHIROPRACTIC	-	
Cash Payment	E 100-43100-208	Meetings / Trainings	Tony DOT physical	\$100.00
Invoice		9/22/2026		
Transaction Date	9/28/2026	OPERATIONAL ACC 10100	Total	\$100.00
Refer	9162052	CANON FINANCIAL SERVICES INC	-	
Cash Payment	E 100-41500-413	Office Equipment Rental		\$151.85
Invoice	43895735	9/11/2026		
Transaction Date	9/28/2026	OPERATIONAL ACC 10100	Total	\$151.85
Refer	9162053	OKOREN LAW OFFICE LLC	-	
Cash Payment	E 100-41500-304	Legal Fees		\$2,128.95
Invoice	1712	9/25/2026		
Transaction Date	9/28/2026	OPERATIONAL ACC 10100	Total	\$2,128.95
Refer	9162054	ACENTEK	-	
Cash Payment	E 211-45500-321	Telephone		-\$80.04
Invoice	13601315	10/1/2026		
Cash Payment	E 211-45500-321	Telephone		\$78.64
Invoice	13601315	10/1/2026		

CITY OF LANESBORO

09/29/26 9:33 AM

Page 4

Payments

Current Period: October 2026

Cash Payment	E 100-45200-321 Telephone				\$42.05
Invoice	13601315	10/1/2026			
Cash Payment	E 220-42000-321 Telephone				\$114.18
Invoice	13601315	10/1/2026			
Cash Payment	E 100-43100-321 Telephone				\$64.95
Invoice	13601315	10/1/2026			
Cash Payment	E 100-41500-321 Telephone				\$149.90
Invoice	13601315	10/1/2026			
Cash Payment	E 211-45500-210 Operating Supplies (GE				\$292.57
Invoice	13601315	10/1/2026			
Cash Payment	E 211-45500-300 Professional Srvs (GEN				\$180.00
Invoice	13601315	10/1/2026			
Transaction Date	9/28/2026	OPERATIONAL ACC 10100	Total		\$842.25

Fund Summary

	10100 OPERATIONAL ACCOUNT	
100 GENERAL FUND		\$15,160.00
211 LIBRARY		\$642.13
220 FIRE FUND		\$808.05
226 LANESBORO LEGION LIGHTS		\$2,540.84
		<u>\$19,151.02</u>

Pre-Written Checks	\$190.00
Checks to be Generated by the Computer	\$18,961.02
Total	<u>\$19,151.02</u>

**CITY OF LANESBORO
RESOLUTION NO. 2026-48**

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:

<u>Name of Donor</u>	<u>Amount</u>
Brian and Sue Roelofs	\$250.00
Benson Family In Memory of Roger and Helen	\$500.00
Rushford Foods	\$100.00
Commonweal Theatre Co.	\$250.00
Memorial Ice Fishing Group	\$250.00
Patricia Sample	\$250.00
Windy Mesa - Dave Applen	\$100.00
David and Lori Bakke	\$250.00
Harriett Lawston	\$100.00
Sheila Vogen	\$100.00
Alton Erickson	\$250.00

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 5th day of October, 2026.

Alicia Pearson
Its: Mayor

Attested:

Mitchell Walbridge
Its: City Administrator/Clerk

**CITY OF LANESBORO
RESOLUTION NO. 2026-49**

**A Resolution for Governing Bodies to Join the
Statewide Volunteer Firefighter Defined Benefit Plan**

WHEREAS, the City is authorized to join the Statewide Volunteer Firefighter Defined Benefit Plan (SVF DBP) administered by the Public Employees Retirement Association (PERA); and

WHEREAS, the City and the city's fire department relief association (if one exists) have jointly consented to and obtained a cost analysis for joining the SVF DBP from PERA not more than 120 days ago; and

WHEREAS, the City highly values the contributions of city fire department members to the safety and well-being of our community and wishes to safeguard their pension investments in a prudent manner; and

WHEREAS, the existing benefit level for the city fire department is currently at \$1,950 per year of service pursuant to current relief association bylaws.

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

1. The City hereby approves coverage by and requests participation in the SVF DBP administered by PERA under the terms provided in the PERA cost analysis at the \$2,200 benefit level per year of service, effective January 1, 2027; and
2. The city hereby approves coverage by and requests participation in the SVF DBP administered by PERA under the terms provided in the PERA cost analysis with the vesting schedule beginning at 40% after five years of service, increasing by 4% each year until 100% vesting is reached after 20 years of service; and
3. The city clerk/administrator and mayor are hereby authorized to bring this resolution into effect.

I, Alicia Pearson, Mayor of Lanesboro, do hereby certify that this is a true and correct transcript of the resolution that was adopted at a meeting held on the 5th of October, 2026; the original of which is on file in this office. I further certify that _____ members noted in favor of this resolutions and that _____ voted against the resolution. Total of _____ members were present and voting.

Alicia Pearson

Its: Mayor

Attested:

Mitchell Walbridge

Its: City Administrator/City Clerk

**CITY OF LANESBORO
RESOLUTION NO. 2026-50**

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:

<u>Name of Donor</u>	<u>Amount</u>
Gail Harty	\$50.00

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 5th day of October, 2026.

Alicia Pearson
Its: Mayor

Attested:

Mitchell Walbridge
Its: City Administrator/Clerk

2027 Tobacco & Liquor License Roster

License #	Establishment	Type
2027-1	Root River Saloon	Off Sale
2027-2	Root River Saloon	Sunday Sale
2027-3	Root River Saloon	On Sale
2027-4	Root River Saloon	Tobacco License
2027-5	Harvey High Court Pub	Sunday Sale
2027-6	Harvey High Court Pub	On Sale
2027-7	Legion Post #40	Club On Sale
2027-8	Legion Post #40	Sunday Sale
2027-9	Golf Club	On Sale
2027-10	Golf Club	Sunday Sale
2027-11	Taylor Dining LLC	Wine License w/ strong beer
2027-12	Taylor Dining LLC	3.2 ONSS
2027-13	Commonweal Theatre	Wine License w/ strong beer
2027-14	Commonweal Theatre	3.2 ONSS
2027-15	Root River 102	On Sale
2027-16	Root River 102	Sunday Sale
2027-17	S&A Petroleum Inc.	3.2 Beer Off Sale
2027-18	S&A Petroleum Inc.	Tobacco License
2027-19	Granny's	Off Sale
2027-20	Granny's	Tobacco License
2027-21	Home Sweet Home	On Sale
2027-22	Home Sweet Home	Sunday Sale
2027-23	Sylvan Brewing	Off Sale BROFSL/Sunday
2027-24	Sylvan Brewing	On Sale
2027-25	Sylvan Brewing	Sunday Sale
2027-26	Juniper's	On Sale
2027-27	Juniper's	Sunday Sale
2027-28	Dew Drop Inn	On Sale
2027-29	Dew Drop Inn	Sunday Sale
2027-30	Raging Root Adventure	On Sale
2027-31	Raging Root Adventure	Sunday Sale

CITY OF LANESBORO

10/01/2026

***Cash Balances**

Cash Account: 10100

September 2026

Fund	2026 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
<u>10100 - OPERATIONAL ACCOUNT</u>								
100 - GENERAL FUND	\$314,119.48	\$905,828.57	(\$631,414.83)	0	\$0.00	(\$138,655.62)	\$449,877.60	lr
205 - MUSEUM	(\$0.46)			0	\$0.00		(\$0.46)	lr
211 - LIBRARY	(\$15,472.40)	\$124,711.40	(\$46,002.46)	0	\$0.00	(\$59,704.94)	\$3,531.60	lr
220 - FIRE FUND	\$105,854.99	\$248,904.89	(\$47,973.14)	0	\$0.00		\$306,786.74	lr
226 - LANESBORO LEGION LIGHTS	\$10,759.07	\$21,295.00	(\$2,993.87)	0	\$0.00		\$29,060.20	lr
230 - AMBULANCE FUND	\$0.31			0	\$0.00		\$0.31	lr
235 - BUFFALO BILL DAYS FUND	\$14,057.91	\$48,343.29	(\$49,203.59)	0	\$0.00		\$13,197.61	lr
240 - CHURCH HILL TIF	\$0.00			0	\$0.00		\$0.00	lr
250 - EDA OPERATING	\$64,984.61	\$19,969.73	(\$27,024.52)	0	\$0.00		\$57,929.82	lr
302 - 2016A WHITTIER/MAPLE	(\$0.11)	\$431.53		0	\$0.00		\$431.42	lr
303 -	\$0.00			0	\$0.00		\$0.00	lr
304 - 2010B	\$43,328.35	\$6,278.27	(\$36,307.50)	0	\$0.00		\$13,299.12	lr
307 - 2017A AUBURN/ZENITH	\$136,688.92	\$103,964.63	(\$159,939.00)	0	\$0.00		\$80,714.55	lr
308 - COFFEE STREET BRIDGE	(\$0.43)			0	\$0.00		(\$0.43)	lr
309 - 2017B PARK ROAD	\$22,018.58	\$18,905.22	(\$30,117.00)	0	\$0.00		\$10,806.80	lr
310 - 2018A ZENITH PAVING	\$31,875.30	\$4,202.39	(\$12,619.50)	0	\$0.00		\$23,458.19	lr
311 - 2022B Street & Utility Imprmt	\$6,042.57	\$25,510.45	(\$41,385.75)	0	\$0.00		(\$9,832.73)	lr
312 - 2022A Emergency Services Bldg	\$42,843.44	\$35,854.92	(\$59,463.95)	0	\$0.00		\$19,234.41	lr
313 - Sparrow Valley Properties Abt	(\$2,201.50)	\$2,903.14	(\$1,161.53)	0	\$0.00		(\$459.89)	lr
407 - 2017A AUBURN/ZENITH	\$0.46			0	\$0.00		\$0.46	lr
408 - PARK ROAD IMPROVEMENTS	(\$0.25)			0	\$0.00		(\$0.25)	lr
409 - ZENITH STREET PAVING	(\$0.20)			0	\$0.00		(\$0.20)	lr
411 - 2022 STREET & UTILITY IMPRO	(\$114,451.74)	\$114,451.74		0	\$0.00		\$0.00	lr
417 - DAM PROJECT FUND	\$0.05			0	\$0.00		\$0.05	lr
418 - LOCAL SALES TAX CAPITAL	\$102,755.37			0	\$0.00		\$102,755.37	lr
425 - VEHICLE REPLACEMENT FUND	\$446,184.50		(\$172,423.96)	0	\$0.00		\$273,760.54	lr
620 - EDA Loan Funds Flexible	\$1,093.00			0	\$0.00		\$1,093.00	lr
	\$1,210,479.82	\$1,681,555.17	(\$1,318,030.60)	\$0.00	\$0.00	(\$198,360.56)	\$1,375,643.83	

CITY OF LANESBORO

10/01/2026

*Cash Balances

Cash Account: 10104

September 2026

Fund	2026 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
10104 - F&M Bank EDA								
250 - EDA OPERATING	\$61.95	\$72.23		0	\$0.00	\$0.00	\$134.18	lr
313 - Sparrow Valley Properties Abt	\$6,489.53		(\$4,368.43)	0	\$0.00	\$0.00	\$2,121.10	lr
620 - EDA Loan Funds Flexible	\$1,030.80	\$12,364.36	(\$10,044.30)	0	\$0.00	\$0.00	\$3,350.86	lr
625 - EDA USDA Loan Funds	\$42,136.84	\$39,128.65	(\$45,901.00)	0	\$0.00	\$0.00	\$35,364.49	lr
	\$49,719.12	\$51,565.24	(\$60,313.73)	\$0.00	\$0.00	\$0.00	\$40,970.63	

CITY OF LANESBORO

10/01/2026

***Cash Balances**

Cash Account: 11100

September 2026

Fund	2026 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
<u>11100 - INVESTMENT ACCOUNT</u>								
100 - GENERAL FUND	\$23,584.61	\$4,744.31	\$0.00	0	\$0.00	\$0.00	\$28,328.92	lr
211 - LIBRARY	\$0.00	\$30,436.90	\$0.00	0	\$0.00	\$0.00	\$30,436.90	lr
230 - AMBULANCE FUND	\$0.00		\$0.00	0	\$0.00	\$0.00	\$0.00	lr
430 - EMERGENCY SERVICES CAPIT	\$170,000.01		\$0.00	0	\$0.00	\$0.00	\$170,000.01	lr
	\$193,584.62	\$35,181.21	\$0.00	\$0.00	\$0.00	\$0.00	\$228,765.83	

CITY OF LANESBORO
***Expenditure Guideline©**

10/01/26 7:43 AM

Page 1

Current Period: September 2026

			2026 YTD Budget	2026 YTD Amt	September MTD Amt	Enc Current	2026 YTD Balance	% of YTD Budget
GENERAL FUND								
General Government (GENERAL)								
Active	E 100-41000-307	Lodging Tax Exp	\$90,250.00	\$63,939.27	\$17,178.72	\$0.00	\$26,310.73	70.85%
Active	E 100-41000-310	Other Profession	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41000-315	Sons of Norway	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41000-317	Dinner Dance Op	\$0.00	\$123.71	\$0.00	\$0.00	-\$123.71	0.00%
Active	E 100-41000-319	LinkMe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41000-700	Transfers (GENE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total General Government (GENERAL)			\$90,250.00	\$64,062.98	\$17,178.72	\$0.00	\$26,187.02	70.98%
Council								
Active	E 100-41110-100	Wages and Salar	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	0.00%
Active	E 100-41110-122	FICA	\$650.25	\$0.00	\$0.00	\$0.00	\$650.25	0.00%
Active	E 100-41110-136	MN Paid Leave	\$37.40	\$0.00	\$0.00	\$0.00	\$37.40	0.00%
Active	E 100-41110-208	Meetings / Traini	\$1,662.60	\$129.00	\$0.00	\$0.00	\$1,533.60	7.76%
Total Council			\$10,850.25	\$129.00	\$0.00	\$0.00	\$10,721.25	1.19%
Elections								
Active	E 100-41410-100	Wages and Salar	\$1,400.00	\$727.50	\$0.00	\$0.00	\$672.50	51.96%
Active	E 100-41410-122	FICA	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	0.00%
Active	E 100-41410-136	MN Paid Leave	\$6.16	\$0.00	\$0.00	\$0.00	\$6.16	0.00%
Active	E 100-41410-210	Operating Suppli	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41410-340	Advertising	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00	0.00%
Total Election			\$2,013.16	\$727.50	\$0.00	\$0.00	\$1,285.66	36.14%
Museum								
Active	E 100-41440-362	Property Ins	\$3,428.00	\$0.00	\$0.00	\$0.00	\$3,428.00	0.00%
Active	E 100-41440-401	Repairs/Maint Bu	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Active	E 100-41440-492	Museum Donatio	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	0.00%
Total Museum			\$9,428.00	\$0.00	\$0.00	\$0.00	\$9,428.00	0.00%
Administration								
Active	E 100-41500-100	Wages and Salar	\$123,309.21	\$87,827.39	\$9,365.39	\$0.00	\$35,481.82	71.23%
Active	E 100-41500-121	PERA	\$9,248.19	\$6,587.02	\$702.40	\$0.00	\$2,661.17	71.22%
Active	E 100-41500-122	FICA	\$9,433.15	\$6,585.66	\$701.55	\$0.00	\$2,847.49	69.81%
Active	E 100-41500-131	Employer Paid H	\$38,315.44	\$27,311.05	\$3,186.54	\$0.00	\$11,004.39	71.28%
Active	E 100-41500-134	Employer Paid Li	\$957.33	\$562.19	\$71.03	\$0.00	\$395.14	58.72%
Active	E 100-41500-135	Employer Paid O	\$1,400.00	\$900.00	\$100.00	\$0.00	\$500.00	64.29%
Active	E 100-41500-136	MN Paid Leave	\$542.56	\$386.45	\$41.21	\$0.00	\$156.11	71.23%
Active	E 100-41500-150	Worker s Comp (	\$822.80	\$454.03	\$0.00	\$0.00	\$368.77	55.18%
Active	E 100-41500-170	Bonding	\$183.82	\$0.00	\$0.00	\$0.00	\$183.82	0.00%
Active	E 100-41500-208	Meetings / Traini	\$1,750.00	\$2,786.04	\$0.00	\$0.00	-\$1,036.04	159.20%
Active	E 100-41500-210	Operating Suppli	\$2,200.00	\$1,358.33	\$81.68	\$0.00	\$841.67	61.74%
Active	E 100-41500-211	Safety Training	\$153.50	\$0.00	\$0.00	\$0.00	\$153.50	0.00%
Active	E 100-41500-300	Professional Srv	\$9,000.00	\$5,863.89	\$1,028.52	\$0.00	\$3,136.11	65.15%
Active	E 100-41500-301	Auditing and Acc	\$23,500.00	\$24,250.00	\$0.00	\$0.00	-\$750.00	103.19%
Active	E 100-41500-303	Engineering Fee	\$1,500.00	\$3,522.50	\$105.00	\$0.00	-\$2,022.50	234.83%
Active	E 100-41500-304	Legal Fees	\$23,448.00	\$25,061.90	\$2,428.95	\$0.00	-\$1,613.90	106.88%
Active	E 100-41500-310	Other Profession	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41500-311	Assessor s Fees	\$3,095.00	\$3,085.00	\$0.00	\$0.00	\$10.00	99.68%
Active	E 100-41500-321	Telephone	\$1,450.00	\$1,349.93	\$149.90	\$0.00	\$100.07	93.10%
Active	E 100-41500-322	Postage	\$100.00	\$79.81	\$20.37	\$0.00	\$20.19	79.81%
Active	E 100-41500-350	Print/Binding (GE	\$1,500.00	\$1,734.96	\$39.00	\$0.00	-\$234.96	115.66%
Active	E 100-41500-361	General Liability I	\$4,513.50	\$0.00	\$0.00	\$0.00	\$4,513.50	0.00%
Active	E 100-41500-413	Office Equipment	\$3,810.00	\$2,209.97	\$246.17	\$0.00	\$1,600.03	58.00%
Active	E 100-41500-430	Miscellaneous (G	\$775.00	\$2,560.44	\$0.00	\$0.00	-\$1,785.44	330.38%

CITY OF LANESBORO
***Expenditure Guideline©**

10/01/26 7:43 AM

Page 2

Current Period: September 2026

			2026	2026	September	Enc	2026	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 100-41500-433	Dues and Subscr	\$1,700.00	\$1,171.00	\$0.00	\$0.00	\$529.00	68.88%
Active	E 100-41500-437	Bank Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41500-492	Museum Donatio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-41500-500	Capital Outlay (G	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	0.00%
Active	E 100-41500-700	Transfers (GENE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Administratio			\$265,207.50	\$205,647.56	\$18,267.71	\$0.00	\$59,559.94	77.54%
Police Administration								
Active	E 100-42110-300	Professional Srv	\$152,763.00	\$114,572.25	\$0.00	\$0.00	\$38,190.75	75.00%
Total Police Administratio			\$152,763.00	\$114,572.25	\$0.00	\$0.00	\$38,190.75	75.00%
Streets								
Active	E 100-43100-100	Wages and Salar	\$120,218.13	\$85,103.83	\$9,155.85	\$0.00	\$35,114.30	70.79%
Active	E 100-43100-121	PERA	\$9,016.37	\$6,379.02	\$686.70	\$0.00	\$2,637.35	70.75%
Active	E 100-43100-122	FICA	\$9,196.70	\$6,594.52	\$709.21	\$0.00	\$2,602.18	71.71%
Active	E 100-43100-131	Employer Paid H	\$13,113.80	\$9,775.32	\$1,071.83	\$0.00	\$3,338.48	74.54%
Active	E 100-43100-134	Employer Paid Li	\$982.55	\$560.38	\$72.88	\$0.00	\$422.17	57.03%
Active	E 100-43100-135	Employer Paid O	\$1,050.00	\$900.00	\$100.00	\$0.00	\$150.00	85.71%
Active	E 100-43100-136	MN Paid Leave	\$528.96	\$382.23	\$41.10	\$0.00	\$146.73	72.26%
Active	E 100-43100-150	Worker s Comp (	\$10,250.00	\$4,833.18	\$0.00	\$0.00	\$5,416.82	47.15%
Active	E 100-43100-208	Meetings / Traini	\$250.00	\$331.19	\$0.00	\$0.00	-\$81.19	132.48%
Active	E 100-43100-210	Operating Suppli	\$5,304.00	\$2,156.31	\$565.18	\$0.00	\$3,147.69	40.65%
Active	E 100-43100-211	Safety Training	\$153.50	\$0.00	\$0.00	\$0.00	\$153.50	0.00%
Active	E 100-43100-212	Motor Fuels	\$8,600.00	\$6,072.76	\$668.70	\$0.00	\$2,527.24	70.61%
Active	E 100-43100-224	Street Maint Mat	\$1,600.00	\$692.69	\$0.00	\$0.00	\$907.31	43.29%
Active	E 100-43100-226	Sign Repair Mate	\$1,000.00	\$175.94	\$0.00	\$0.00	\$824.06	17.59%
Active	E 100-43100-239	Clothing Allowan	\$770.00	\$475.87	\$0.00	\$0.00	\$294.13	61.80%
Active	E 100-43100-240	Small Tools and	\$2,000.00	\$1,595.43	\$1,038.44	\$0.00	\$404.57	79.77%
Active	E 100-43100-261	Sidewalk Repairs	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00%
Active	E 100-43100-262	Rock	\$5,000.00	\$1,129.35	\$0.00	\$0.00	\$3,870.65	22.59%
Active	E 100-43100-263	Salt	\$11,000.00	\$8,402.49	\$0.00	\$0.00	\$2,597.51	76.39%
Active	E 100-43100-264	Sand	\$800.00	\$540.93	\$540.93	\$0.00	\$259.07	67.62%
Active	E 100-43100-265	Asphalt	\$5,000.00	\$408.55	\$0.00	\$0.00	\$4,591.45	8.17%
Active	E 100-43100-266	Trees	\$5,500.00	\$2,200.00	\$0.00	\$0.00	\$3,300.00	40.00%
Active	E 100-43100-300	Professional Srv	\$2,700.00	\$3,991.00	\$3,827.00	\$0.00	-\$1,291.00	147.81%
Active	E 100-43100-303	Engineering Fee	\$2,500.00	\$2,021.25	\$1,312.50	\$0.00	\$478.75	80.85%
Active	E 100-43100-321	Telephone	\$800.00	\$584.55	\$64.95	\$0.00	\$215.45	73.07%
Active	E 100-43100-361	General Liability I	\$289.90	\$0.00	\$0.00	\$0.00	\$289.90	0.00%
Active	E 100-43100-362	Property Ins	\$887.00	\$0.00	\$0.00	\$0.00	\$887.00	0.00%
Active	E 100-43100-363	Automotive Ins	\$2,658.00	\$0.00	\$0.00	\$0.00	\$2,658.00	0.00%
Active	E 100-43100-380	Utility Services (	\$5,700.00	\$3,140.26	\$270.64	\$0.00	\$2,559.74	55.09%
Active	E 100-43100-401	Repairs/Maint Bu	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00%
Active	E 100-43100-404	Repairs/Maint M	\$10,200.00	\$6,559.80	\$721.98	\$0.00	\$3,640.20	64.31%
Active	E 100-43100-430	Miscellaneous (G	\$100.00	\$87.81	\$0.00	\$0.00	\$12.19	87.81%
Active	E 100-43100-460	Lease Payment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-43100-500	Capital Outlay (G	\$62,960.00	\$23,500.00	\$23,500.00	\$0.00	\$39,460.00	37.33%
Active	E 100-43100-530	Improvements Ot	\$0.00	\$3,894.17	\$0.00	\$0.00	-\$3,894.17	0.00%
Active	E 100-43100-700	Transfers (GENE	\$63,644.40	\$0.00	\$0.00	\$0.00	\$63,644.40	0.00%
Total Street			\$374,773.31	\$182,488.83	\$44,347.89	\$0.00	\$192,284.48	48.69%
Street Lighting								
Active	E 100-43160-380	Utility Services (	\$11,500.00	\$7,479.07	\$942.53	\$0.00	\$4,020.93	65.04%
Total Street Lightin			\$11,500.00	\$7,479.07	\$942.53	\$0.00	\$4,020.93	65.04%
Depot Building								
Active	E 100-45170-380	Utility Services (	\$1,000.00	\$671.29	\$21.42	\$0.00	\$328.71	67.13%

CITY OF LANESBORO
***Expenditure Guideline©**

10/01/26 7:43 AM

Page 3

Current Period: September 2026

			2026	2026	September	Enc	2026	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Total	Depot	Buildin	\$1,000.00	\$671.29	\$21.42	\$0.00	\$328.71	67.13%
Parks (GENERAL)								
Active	E 100-45200-100	Wages and Salar	\$75,789.55	\$54,770.09	\$5,771.20	\$0.00	\$21,019.46	72.27%
Active	E 100-45200-103	Part-Time Emplo	\$10,000.00	\$6,709.50	\$1,020.00	\$0.00	\$3,290.50	67.10%
Active	E 100-45200-121	PERA	\$5,684.22	\$4,080.02	\$432.83	\$0.00	\$1,604.20	71.78%
Active	E 100-45200-122	FICA	\$6,562.90	\$4,651.09	\$516.50	\$0.00	\$1,911.81	70.87%
Active	E 100-45200-131	Employer Paid H	\$17,148.00	\$12,205.68	\$1,414.57	\$0.00	\$4,942.32	71.18%
Active	E 100-45200-134	Employer Paid Li	\$457.30	\$285.16	\$33.95	\$0.00	\$172.14	62.36%
Active	E 100-45200-135	Employer Paid O	\$750.00	\$450.00	\$50.00	\$0.00	\$300.00	60.00%
Active	E 100-45200-136	MN Paid Leave	\$377.48	\$269.09	\$29.88	\$0.00	\$108.39	71.29%
Active	E 100-45200-150	Worker s Comp (	\$5,752.58	\$4,203.40	\$0.00	\$0.00	\$1,549.18	73.07%
Active	E 100-45200-208	Meetings / Traini	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 100-45200-210	Operating Suppli	\$10,200.00	\$7,284.02	\$784.59	\$0.00	\$2,915.98	71.41%
Active	E 100-45200-211	Safety Training	\$153.50	\$153.56	\$0.00	\$0.00	-\$0.06	100.04%
Active	E 100-45200-212	Motor Fuels	\$2,681.00	\$2,041.89	\$553.22	\$0.00	\$639.11	76.16%
Active	E 100-45200-236	Program Expens	\$5,500.00	\$5,500.00	\$5,500.00	\$0.00	\$0.00	100.00%
Active	E 100-45200-239	Clothing Allowan	\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	0.00%
Active	E 100-45200-240	Small Tools and	\$357.00	\$51.95	\$0.00	\$0.00	\$305.05	14.55%
Active	E 100-45200-262	Rock	\$2,000.00	\$3,896.27	\$773.46	\$0.00	-\$1,896.27	194.81%
Active	E 100-45200-266	Trees	\$3,000.00	\$3,500.00	\$0.00	\$0.00	-\$500.00	116.67%
Active	E 100-45200-300	Professional Srv	\$5,000.00	\$5,688.37	\$1,817.00	\$0.00	-\$688.37	113.77%
Active	E 100-45200-321	Telephone	\$520.00	\$373.20	\$41.60	\$0.00	\$146.80	71.77%
Active	E 100-45200-350	Print/Binding (GE	\$1,250.00	\$828.60	\$620.00	\$0.00	\$421.40	66.29%
Active	E 100-45200-361	General Liability I	\$289.90	\$0.00	\$0.00	\$0.00	\$289.90	0.00%
Active	E 100-45200-362	Property Ins	\$18,315.00	\$0.00	\$0.00	\$0.00	\$18,315.00	0.00%
Active	E 100-45200-363	Automotive Ins	\$379.00	\$0.00	\$0.00	\$0.00	\$379.00	0.00%
Active	E 100-45200-380	Utility Services (	\$35,700.00	\$28,232.51	\$4,471.75	\$0.00	\$7,467.49	79.08%
Active	E 100-45200-401	Repairs/Maint Bu	\$11,000.00	\$4,845.99	\$0.00	\$0.00	\$6,154.01	44.05%
Active	E 100-45200-404	Repairs/Maint M	\$6,100.00	\$2,981.79	\$269.81	\$0.00	\$3,118.21	48.88%
Active	E 100-45200-410	Rentals (GENER	\$3,400.00	\$1,870.28	\$411.00	\$0.00	\$1,529.72	55.01%
Active	E 100-45200-430	Miscellaneous (G	\$700.00	\$1,088.06	\$0.00	\$0.00	-\$388.06	155.44%
Active	E 100-45200-437	Bank Fees	\$0.00	\$4,008.97	\$0.00	\$0.00	-\$4,008.97	0.00%
Active	E 100-45200-470	Sales Tax Paid	\$8,900.00	\$8,093.07	\$0.00	\$0.00	\$806.93	90.93%
Active	E 100-45200-480	Property Tax for	\$0.00	\$1,256.00	\$0.00	\$0.00	-\$1,256.00	0.00%
Active	E 100-45200-500	Capital Outlay (G	\$22,500.00	\$16,429.73	\$0.00	\$0.00	\$6,070.27	73.02%
Active	E 100-45200-700	Transfers (GENE	\$23,611.00	\$0.00	\$0.00	\$0.00	\$23,611.00	0.00%
Total	Parks (GENERAL)		\$284,628.43	\$185,748.29	\$24,511.36	\$0.00	\$98,880.14	65.26%
Rhubarb Festival								
Active	E 100-45300-210	Operating Suppli	\$0.00	\$2,547.39	\$0.00	\$0.00	-\$2,547.39	0.00%
Total	Rhubarb Festiva		\$0.00	\$2,547.39	\$0.00	\$0.00	-\$2,547.39	0.00%
Farmer s Market								
Active	E 100-45400-210	Operating Suppli	\$0.00	\$1,142.66	\$100.00	\$0.00	-\$1,142.66	0.00%
Total	Farmer s Marke		\$0.00	\$1,142.66	\$100.00	\$0.00	-\$1,142.66	0.00%
Total	GENERAL FUND		\$1,202,413.65	\$765,216.82	\$105,369.63	\$0.00	\$437,196.83	63.64%
LIBRARY								
Libraries (GENERAL)								
Active	E 211-45500-100	Wages and Salar	\$67,816.64	\$28,065.67	\$3,319.08	\$0.00	\$39,750.97	41.38%
Active	E 211-45500-103	Part-Time Emplo	\$17,895.20	\$10,059.40	\$813.96	\$0.00	\$7,835.80	56.21%
Active	E 211-45500-121	PERA	\$6,428.39	\$2,802.10	\$300.43	\$0.00	\$3,626.29	43.59%
Active	E 211-45500-122	FICA	\$6,556.96	\$2,747.88	\$293.67	\$0.00	\$3,809.08	41.91%
Active	E 211-45500-131	Employer Paid H	\$12,425.84	\$15,862.16	\$2,061.88	\$0.00	-\$3,436.32	127.65%
Active	E 211-45500-134	Employer Paid Li	\$477.30	\$183.47	\$31.70	\$0.00	\$293.83	38.44%

CITY OF LANESBORO
***Expenditure Guideline©**

10/01/26 7:43 AM

Page 4

Current Period: September 2026

			2026	2026	September	Enc	2026	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 211-45500-135	Employer Paid O	\$600.00	\$350.00	\$50.00	\$0.00	\$250.00	58.33%
Active	E 211-45500-136	MN Paid Leave	\$377.14	\$167.73	\$18.18	\$0.00	\$209.41	44.47%
Active	E 211-45500-150	Worker s Comp (	\$523.00	\$219.69	\$0.00	\$0.00	\$303.31	42.01%
Active	E 211-45500-170	Bonding	\$184.36	\$0.00	\$0.00	\$0.00	\$184.36	0.00%
Active	E 211-45500-208	Meetings / Traini	\$153.50	\$153.56	\$0.00	\$0.00	-\$0.06	100.04%
Active	E 211-45500-210	Operating Suppli	\$500.00	\$2,306.12	\$43.95	\$0.00	-\$1,806.12	461.22%
Active	E 211-45500-230	Books & Movies	\$7,566.00	\$2,086.02	\$328.38	\$0.00	\$5,479.98	27.57%
Active	E 211-45500-233	Periodicals	\$400.00	\$460.54	\$0.00	\$0.00	-\$60.54	115.14%
Active	E 211-45500-234	Automation/ILS	\$4,200.00	\$2,440.38	\$277.64	\$0.00	\$1,759.62	58.10%
Active	E 211-45500-236	Program Expens	\$700.00	\$2,348.68	\$605.76	\$0.00	-\$1,648.68	335.53%
Active	E 211-45500-237	Computer Lease/	\$3,250.00	\$3,420.00	\$0.00	\$0.00	-\$170.00	105.23%
Active	E 211-45500-238	PO Box Rental	\$160.00	\$162.00	\$0.00	\$0.00	-\$2.00	101.25%
Active	E 211-45500-300	Professional Srv	\$0.00	\$100.00	\$100.00	\$0.00	-\$100.00	0.00%
Active	E 211-45500-318	Security Subscri	\$300.00	-\$70.71	\$0.00	\$0.00	\$370.71	-23.57%
Active	E 211-45500-321	Telephone	\$1,200.00	\$782.90	\$88.05	\$0.00	\$417.10	65.24%
Active	E 211-45500-322	Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 211-45500-361	General Liability I	\$191.22	\$0.00	\$0.00	\$0.00	\$191.22	0.00%
Active	E 211-45500-413	Office Equipment	\$1,200.00	\$824.92	\$78.45	\$0.00	\$375.08	68.74%
Active	E 211-45500-430	Miscellaneous (G	\$250.00	\$9,822.00	\$0.00	\$0.00	-\$9,572.00	3928.80%
Active	E 211-45500-433	Dues and Subscr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 211-45500-500	Capital Outlay (G	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Libraries (GENERAL			\$133,355.55	\$85,294.51	\$8,411.13	\$0.00	\$48,061.04	63.96%
Total LIBRARY			\$133,355.55	\$85,294.51	\$8,411.13	\$0.00	\$48,061.04	63.96%

FIRE FUND

Fire

Active	E 220-42000-100	Wages and Salar	\$19,000.00	\$0.00	\$0.00	\$0.00	\$19,000.00	0.00%
Active	E 220-42000-122	FICA	\$1,453.50	\$0.00	\$0.00	\$0.00	\$1,453.50	0.00%
Active	E 220-42000-136	MN Paid Leave	\$83.60	\$0.00	\$0.00	\$0.00	\$83.60	0.00%
Active	E 220-42000-150	Worker s Comp (	\$5,210.00	\$3,178.18	\$0.00	\$0.00	\$2,031.82	61.00%
Active	E 220-42000-170	Bonding	\$183.82	\$0.00	\$0.00	\$0.00	\$183.82	0.00%
Active	E 220-42000-208	Meetings / Traini	\$4,000.00	\$2,679.95	\$0.00	\$0.00	\$1,320.05	67.00%
Active	E 220-42000-210	Operating Suppli	\$5,000.00	\$3,520.35	\$107.00	\$0.00	\$1,479.65	70.41%
Active	E 220-42000-212	Motor Fuels	\$1,500.00	\$485.99	\$18.62	\$0.00	\$1,014.01	32.40%
Active	E 220-42000-240	Small Tools and	\$5,000.00	\$1,983.93	\$275.99	\$0.00	\$3,016.07	39.68%
Active	E 220-42000-300	Professional Srv	\$900.00	\$1,165.30	\$0.00	\$0.00	-\$265.30	129.48%
Active	E 220-42000-301	Auditing and Acc	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 220-42000-310	Other Profession	\$16,083.00	\$15,240.20	\$0.00	\$0.00	\$842.80	94.76%
Active	E 220-42000-312	Medical Physical	\$2,850.00	\$0.00	\$0.00	\$0.00	\$2,850.00	0.00%
Active	E 220-42000-321	Telephone	\$3,050.00	\$1,557.78	\$113.79	\$0.00	\$1,492.22	51.07%
Active	E 220-42000-362	Property Ins	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	0.00%
Active	E 220-42000-363	Automotive Ins	\$2,140.00	\$0.00	\$0.00	\$0.00	\$2,140.00	0.00%
Active	E 220-42000-380	Utility Services (	\$10,500.00	\$5,932.47	\$530.69	\$0.00	\$4,567.53	56.50%
Active	E 220-42000-390	Fire State Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 220-42000-391	Fire Relief	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	0.00%
Active	E 220-42000-401	Repairs/Maint Bu	\$2,500.00	\$1,043.35	\$0.00	\$0.00	\$1,456.65	41.73%
Active	E 220-42000-404	Repairs/Maint M	\$12,500.00	\$10,364.39	\$0.00	\$0.00	\$2,135.61	82.92%
Active	E 220-42000-430	Miscellaneous (G	\$1,000.00	\$821.25	\$0.00	\$0.00	\$178.75	82.13%
Active	E 220-42000-500	Capital Outlay (G	\$23,000.00	\$0.00	\$0.00	\$0.00	\$23,000.00	0.00%
Active	E 220-42000-700	Transfers (GENE	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	0.00%
Total Fir			\$147,153.92	\$47,973.14	\$1,046.09	\$0.00	\$99,180.78	32.60%

Fire Equipment Fund

Active	E 220-42050-210	Operating Suppli	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
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CITY OF LANESBORO
***Expenditure Guideline©**

10/01/26 7:43 AM

Page 5

Current Period: September 2026

			2026	2026	September	Enc	2026	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Total Fire Equipment Fun			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total FIRE FUND			\$147,153.92	\$47,973.14	\$1,046.09	\$0.00	\$99,180.78	32.60%
PARK AND RECREATION								
Parks (GENERAL)								
Active	E 225-45200-700	Transfers (GENE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Parks (GENERAL)			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total PARK AND RECREATION			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
LANESBORO LEGION LIGHTS								
Culture and Rec (GENERAL)								
Active	E 226-45000-210	Operating Suppli	\$0.00	\$2,693.87	\$2,463.12	\$0.00	-\$2,693.87	0.00%
Total Culture and Rec (GENERAL)			\$0.00	\$2,693.87	\$2,463.12	\$0.00	-\$2,693.87	0.00%
Total LANESBORO LEGION LIGHTS			\$0.00	\$2,693.87	\$2,463.12	\$0.00	-\$2,693.87	0.00%
BUFFALO BILL DAYS FUND								
Buffalo Bill Days								
Active	E 235-49900-451	BBD General Ex	\$0.00	\$5,940.43	\$3,545.00	\$0.00	-\$5,940.43	0.00%
Active	E 235-49900-452	BBD T-shirts	\$0.00	\$3,995.00	\$0.00	\$0.00	-\$3,995.00	0.00%
Active	E 235-49900-453	BBD Volleyball T	\$0.00	\$700.00	\$0.00	\$0.00	-\$700.00	0.00%
Active	E 235-49900-494	BBD Raffle	\$0.00	\$2,172.00	\$0.00	\$0.00	-\$2,172.00	0.00%
Active	E 235-49900-495	BBD Entertainme	\$0.00	\$4,125.00	\$250.00	\$0.00	-\$4,125.00	0.00%
Active	E 235-49900-496	BBD Kids Game	\$0.00	\$4,597.00	\$0.00	\$0.00	-\$4,597.00	0.00%
Active	E 235-49900-497	BBD Beer/Brat T	\$0.00	\$18,374.28	\$8,800.00	\$0.00	-\$18,374.28	0.00%
Active	E 235-49900-498	BBD Fireworks	\$0.00	\$5,000.00	\$0.00	\$0.00	-\$5,000.00	0.00%
Active	E 235-49900-499	BBD Parade	\$0.00	\$3,214.88	\$707.94	\$0.00	-\$3,214.88	0.00%
Total Buffalo Bill Day			\$0.00	\$48,118.59	\$13,302.94	\$0.00	-\$48,118.59	0.00%
Total BUFFALO BILL DAYS FUND			\$0.00	\$48,118.59	\$13,302.94	\$0.00	-\$48,118.59	0.00%
CHURCH HILL TIF								
Rehabilitation Projects								
Active	E 240-46323-420	TIF Payments to	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Rehabilitation Project			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total CHURCH HILL TIF			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
EDA OPERATING								
Economic Develop mt (GENERAL)								
Active	E 250-46500-100	Wages and Salar	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	0.00%
Active	E 250-46500-122	FICA	\$76.85	\$0.00	\$0.00	\$0.00	\$76.85	0.00%
Active	E 250-46500-136	MN Paid Leave	\$3.96	\$0.00	\$0.00	\$0.00	\$3.96	0.00%
Active	E 250-46500-210	Operating Suppli	\$500.00	\$58.28	\$0.00	\$0.00	\$441.72	11.66%
Active	E 250-46500-300	Professional Srv	\$27,126.93	\$13,645.98	\$0.00	\$0.00	\$13,480.95	50.30%
Active	E 250-46500-445	EDA Project Dev	\$5,000.00	\$13,320.26	\$0.00	\$0.00	-\$8,320.26	266.41%
Active	E 250-46500-500	Capital Outlay (G	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Economic Develop mt (GENERAL)			\$33,607.74	\$27,024.52	\$0.00	\$0.00	\$6,583.22	80.41%
Total EDA OPERATING			\$33,607.74	\$27,024.52	\$0.00	\$0.00	\$6,583.22	80.41%
2016A WHITTIER/MAPLE								
Debt Service (GENERAL)								
Active	E 302-47000-300	Professional Srv	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 302-47000-601	Debt Srv Bond P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 302-47000-610	Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Debt Service (GENERAL)			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total 2016A WHITTIER/MAPLE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Debt Service (GENERAL)								
Active	E 303-47000-600	Debt Srv Princip	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

CITY OF LANESBORO
***Expenditure Guideline©**

10/01/26 7:43 AM

Page 6

Current Period: September 2026

			2026	2026	September	Enc	2026	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 303-47000-610	Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 303-47000-700	Transfers (GENE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Debt Service (GENERAL			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2010B								
Debt Service (GENERAL)								
Active	E 304-47000-300	Professional Srv	\$550.00	\$625.00	\$0.00	\$0.00	-\$75.00	113.64%
Active	E 304-47000-601	Debt Srv Bond P	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 304-47000-610	Interest	\$682.50	\$682.50	\$0.00	\$0.00	\$0.00	100.00%
Total Debt Service (GENERAL			\$36,232.50	\$36,307.50	\$0.00	\$0.00	-\$75.00	100.21%
Total 2010B			\$36,232.50	\$36,307.50	\$0.00	\$0.00	-\$75.00	100.21%
2017A AUBURN/ZENITH								
Streets								
Active	E 307-43100-300	Professional Srv	\$495.00	\$0.00	\$0.00	\$0.00	\$495.00	0.00%
Active	E 307-43100-600	Debt Srv Princip	\$140,000.00	\$140,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 307-43100-610	Interest	\$11,975.00	\$12,470.00	\$0.00	\$0.00	-\$495.00	104.13%
Total Street			\$152,470.00	\$152,470.00	\$0.00	\$0.00	\$0.00	100.00%
Total 2017A AUBURN/ZENITH			\$152,470.00	\$152,470.00	\$0.00	\$0.00	\$0.00	100.00%
2017B PARK ROAD								
Debt Service (GENERAL)								
Active	E 309-47000-601	Debt Srv Bond P	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 309-47000-610	Interest	\$2,117.00	\$2,117.00	\$0.00	\$0.00	\$0.00	100.00%
Total Debt Service (GENERAL			\$30,117.00	\$30,117.00	\$0.00	\$0.00	\$0.00	100.00%
Total 2017B PARK ROAD			\$30,117.00	\$30,117.00	\$0.00	\$0.00	\$0.00	100.00%
2018A ZENITH PAVING								
Streets								
Active	E 310-43100-300	Professional Srv	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 310-43100-600	Debt Srv Princip	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 310-43100-610	Interest	\$1,619.00	\$1,619.50	\$0.00	\$0.00	-\$0.50	100.03%
Total Street			\$12,619.00	\$12,619.50	\$0.00	\$0.00	-\$0.50	100.00%
Total 2018A ZENITH PAVING			\$12,619.00	\$12,619.50	\$0.00	\$0.00	-\$0.50	100.00%
2022B Street & Utility Imprmt								
Streets								
Active	E 311-43100-600	Debt Srv Princip	\$21,000.00	\$21,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 311-43100-610	Interest	\$20,386.00	\$20,385.75	\$0.00	\$0.00	\$0.25	100.00%
Total Street			\$41,386.00	\$41,385.75	\$0.00	\$0.00	\$0.25	100.00%
Total 2022B Street & Utility Imprmt			\$41,386.00	\$41,385.75	\$0.00	\$0.00	\$0.25	100.00%
2022A Emergency Services Bldg								
Streets								
Active	E 312-43100-600	Debt Srv Princip	\$29,000.00	\$29,000.00	\$0.00	\$0.00	\$0.00	100.00%
Active	E 312-43100-610	Interest	\$30,464.00	\$30,463.95	\$0.00	\$0.00	\$0.05	100.00%
Total Street			\$59,464.00	\$59,463.95	\$0.00	\$0.00	\$0.05	100.00%
Total 2022A Emergency Services Bldg			\$59,464.00	\$59,463.95	\$0.00	\$0.00	\$0.05	100.00%
Sparrow Valley Properties Abt								
Economic Develop mt (GENERAL)								
Active	E 313-46500-600	Debt Srv Princip	\$7,146.21	\$3,546.51	\$0.00	\$0.00	\$3,599.70	49.63%
Active	E 313-46500-610	Interest	\$1,590.65	\$821.92	\$0.00	\$0.00	\$768.73	51.67%
Total Economic Develop mt (GENERAL			\$8,736.86	\$4,368.43	\$0.00	\$0.00	\$4,368.43	50.00%
Debt Service (GENERAL)								
Active	E 313-47000-420	TIF Payments to	\$5,512.00	\$1,161.53	\$0.00	\$0.00	\$4,350.47	21.07%
Active	E 313-47000-601	Debt Srv Bond P	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

CITY OF LANESBORO
***Expenditure Guideline©**

10/01/26 7:43 AM

Page 7

Current Period: September 2026

				2026	2026	September	Enc	2026	% of YTD
				YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 313-47000-610	Interest		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Debt Service (GENERAL)				\$5,512.00	\$1,161.53	\$0.00	\$0.00	\$4,350.47	21.07%
Total Sparrow Valley Properties Abt				\$14,248.86	\$5,529.96	\$0.00	\$0.00	\$8,718.90	38.81%
COFFEE STREET PROJECT									
Capital Account									
Active	E 406-49960-700	Transfers (GENE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Capital Accour				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total COFFEE STREET PROJECT				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2022 STREET & UTILITY IMPROV									
Streets									
Active	E 411-43100-300	Professional Srv		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 411-43100-700	Transfers (GENE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Street				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total 2022 STREET & UTILITY IMPROV				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
EMERGENCY SERVICES BUILDING									
Fire									
Active	E 412-42000-700	Transfers (GENE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Fir				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total EMERGENCY SERVICES BUILDING				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DAM PROJECT FUND									
Streets									
Active	E 417-43100-700	Transfers (GENE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Street				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Dam									
Active	E 417-45150-430	Miscellaneous (G		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Dar				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total DAM PROJECT FUND				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
LOCAL SALES TAX CAPITAL									
Local Sales Tax									
Active	E 418-45160-500	Capital Outlay (G		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 418-45160-700	Transfers (GENE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Local Sales Ta				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total LOCAL SALES TAX CAPITAL				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
VEHICLE REPLACEMENT FUND									
Public Works (GENERAL)									
Active	E 425-43000-500	Capital Outlay (G		\$0.00	\$172,423.96	\$164,557.96	\$0.00	-\$172,423.96	0.00%
Active	E 425-43000-700	Transfers (GENE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Public Works (GENERAL)				\$0.00	\$172,423.96	\$164,557.96	\$0.00	-\$172,423.96	0.00%
Total VEHICLE REPLACEMENT FUND				\$0.00	\$172,423.96	\$164,557.96	\$0.00	-\$172,423.96	0.00%
EMERGENCY SERVICES CAPITAL									
Ambulance									
Active	E 430-42500-500	Capital Outlay (G		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Ambulanc				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total EMERGENCY SERVICES CAPITAL				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
EDA Loan Funds Flexible									
Economic Develop mt (GENERAL)									
Active	E 620-46500-210	Operating Suppli		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 620-46500-314	EDA Loans		\$0.00	\$6,099.00	\$0.00	\$0.00	-\$6,099.00	0.00%
Active	E 620-46500-600	Debt Srv Princip		\$0.00	\$3,743.77	\$1,251.04	\$0.00	-\$3,743.77	0.00%
Active	E 620-46500-610	Interest		\$0.00	\$201.53	\$64.06	\$0.00	-\$201.53	0.00%
Active	E 620-46500-611	Bond Interest		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

CITY OF LANESBORO
***Expenditure Guideline©**

10/01/26 7:43 AM

Page 8

Current Period: September 2026

			2026	2026	September	Enc	2026	% of YTD
			YTD Budget	YTD Amt	MTD Amt	Current	YTD Balance	Budget
Active	E 620-46500-620	Fiscal Agent s F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	E 620-46500-700	Transfers (GENE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Economic Develop mt (GENERAL			\$0.00	\$10,044.30	\$1,315.10	\$0.00	-\$10,044.30	0.00%
Total EDA Loan Funds Flexible			\$0.00	\$10,044.30	\$1,315.10	\$0.00	-\$10,044.30	0.00%
EDA USDA Loan Funds								
Economic Develop mt (GENERAL)								
Active	E 625-46500-314	EDA Loans	\$0.00	\$45,901.00	\$0.00	\$0.00	-\$45,901.00	0.00%
Total Economic Develop mt (GENERAL			\$0.00	\$45,901.00	\$0.00	\$0.00	-\$45,901.00	0.00%
Total EDA USDA Loan Funds			\$0.00	\$45,901.00	\$0.00	\$0.00	-\$45,901.00	0.00%
Report Total			\$1,863,068.22	\$1,542,584.37	\$296,465.97	\$0.00	\$320,483.85	82.80%

CITY OF LANESBORO

10/01/26 7:42 AM

*Revenue Guideline©

Page 1

Current Period: September 2026

			2026	2026	September	2026	% of YTD
			YTD Budget	YTD Amt	MTD Amt	YTD Balance	Budget
GENERAL FUND							
General Government (GENERAL)							
Active	R 100-41000-31000	General Property	\$633,108.70	\$360,875.13	\$0.00	\$272,233.57	57.00%
Active	R 100-41000-31060	Lodging Tax	\$95,000.00	\$80,933.44	\$17,040.10	\$14,066.56	85.19%
Active	R 100-41000-32000	Licenses and Per	\$2,850.00	\$5,480.00	(\$5.00)	-\$2,630.00	192.28%
Active	R 100-41000-32110	Alcoholic Bever	\$14,805.00	\$15,100.00	\$0.00	-\$295.00	101.99%
Active	R 100-41000-32210	Building Permits	\$1,000.00	\$2,490.00	\$15.00	-\$1,490.00	249.00%
Active	R 100-41000-32240	Animal Licenses	\$200.00	\$400.00	\$0.00	-\$200.00	200.00%
Active	R 100-41000-33401	Local Governmen	\$223,544.00	\$111,772.00	\$0.00	\$111,772.00	50.00%
Active	R 100-41000-33404	Market Value Cre	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-41000-33405	Pera Rate Inc	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-41000-33450	SMALL CITY AS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-41000-35100	Court Fines	\$200.00	\$499.95	\$0.00	-\$299.95	249.98%
Active	R 100-41000-36100	Special Assessm	\$0.00	\$1,429.90	\$0.00	-\$1,429.90	0.00%
Active	R 100-41000-36200	Miscellaneous Re	\$500.00	\$32,415.40	\$0.00	-\$31,915.40	6483.08%
Active	R 100-41000-36210	Interest Earnings	\$2,000.00	\$12,538.28	\$0.00	-\$10,538.28	626.91%
In-Active	R 100-41000-36255	LINKME	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-41000-38050	Cable TV Revenu	\$9,500.00	\$6,258.34	\$0.00	\$3,241.66	65.88%
Active	R 100-41000-39203	Transfer from Oth	\$92,369.92	\$0.00	\$0.00	\$92,369.92	0.00%
Total General Government (GENERAL)			\$1,075,077.62	\$630,192.44	\$17,050.10	\$444,885.18	58.62%
Administration							
Active	R 100-41500-33400	State Grants and	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-41500-34260	Rent of Buildings	\$2,045.40	\$1,534.05	\$170.45	\$511.35	75.00%
Active	R 100-41500-36200	Miscellaneous Re	\$0.00	\$446.09	\$0.00	-\$446.09	0.00%
Active	R 100-41500-36230	Contributions and	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Administration			\$2,045.40	\$1,980.14	\$170.45	\$65.26	96.81%
Streets							
Active	R 100-43100-33400	State Grants and	\$20,116.00	\$6,859.50	\$0.00	\$13,256.50	34.10%
Active	R 100-43100-34301	Street, Sidewalk	\$0.00	\$239.44	\$0.00	-\$239.44	0.00%
Active	R 100-43100-36200	Miscellaneous Re	\$4,674.63	\$8,126.36	\$0.00	-\$3,451.73	173.84%
Active	R 100-43100-36210	Interest Earnings	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Streets			\$24,790.63	\$15,225.30	\$0.00	\$9,565.33	61.42%
Parks (GENERAL)							
Active	R 100-45200-33400	State Grants and	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 100-45200-34701	Camping Fees	\$90,000.00	\$132,137.04	\$240.00	-\$42,137.04	146.82%
Active	R 100-45200-34702	Showers/Wood R	\$1,500.00	\$2,203.10	\$671.00	-\$703.10	146.87%
Active	R 100-45200-34750	Auditorium Use F	\$9,000.00	\$10,098.77	\$5,405.00	-\$1,098.77	112.21%
Active	R 100-45200-36230	Contributions and	\$0.00	\$16,850.00	\$0.00	-\$16,850.00	0.00%
Active	R 100-45200-39201	Transfer from Ge	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Parks (GENERAL)			\$100,500.00	\$161,288.91	\$6,316.00	-\$60,788.91	160.49%
Rhubarb Festival							
Active	R 100-45300-36230	Contributions and	\$0.00	\$3,003.00	\$0.00	-\$3,003.00	0.00%
Total Rhubarb Festival			\$0.00	\$3,003.00	\$0.00	-\$3,003.00	0.00%
Farmer s Market							
Active	R 100-45400-36230	Contributions and	\$0.00	\$2,630.00	\$0.00	-\$2,630.00	0.00%
Total Farmer s Market			\$0.00	\$2,630.00	\$0.00	-\$2,630.00	0.00%
Total GENERAL FUND			\$1,202,413.65	\$814,319.79	\$23,536.55	\$388,093.86	67.72%
LIBRARY							
Libraries (GENERAL)							
Active	R 211-45500-31000	General Property	\$97,240.31	\$55,479.42	\$0.00	\$41,760.89	57.05%
Active	R 211-45500-33650	County Funds - R	\$35,315.24	\$26,423.30	\$8,807.77	\$8,891.94	74.82%

CITY OF LANESBORO

10/01/26 7:42 AM

*Revenue Guideline©

Page 2

Current Period: September 2026

			2026	2026	September	2026	% of YTD
			YTD Budget	YTD Amt	MTD Amt	YTD Balance	Budget
Active	R 211-45500-34110	Copy/Fax/Printing	\$500.00	\$1,186.02	\$161.45	-\$686.02	237.20%
Active	R 211-45500-35103	Library Fines	\$150.00	\$75.88	\$0.00	\$74.12	50.59%
Active	R 211-45500-36200	Miscellaneous Re	\$0.00	\$185.72	\$0.00	-\$185.72	0.00%
Active	R 211-45500-36210	Interest Earnings	\$0.00	\$329.52	\$0.00	-\$329.52	0.00%
Active	R 211-45500-36230	Contributions and	\$0.00	\$41,233.55	\$0.00	-\$41,233.55	0.00%
Active	R 211-45500-36231	Contributions & D	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 211-45500-36232	Non Resident Fe	\$150.00	\$0.00	\$0.00	\$150.00	0.00%
Total Libraries (GENERAL)			\$133,355.55	\$124,913.41	\$8,969.22	\$8,442.14	93.67%
Total LIBRARY			\$133,355.55	\$124,913.41	\$8,969.22	\$8,442.14	93.67%
FIRE FUND							
Fire							
Active	R 220-42000-31000	General Property	\$62,880.05	\$36,229.70	\$0.00	\$26,650.35	57.62%
Active	R 220-42000-33400	State Grants and	\$0.00	\$2,170.00	\$0.00	-\$2,170.00	0.00%
Active	R 220-42000-33640	Townships/Whala	\$76,773.87	\$75,710.52	\$0.00	\$1,063.35	98.61%
Active	R 220-42000-34000	Charges for Servi	\$3,500.00	\$7,250.00	\$450.00	-\$3,750.00	207.14%
Active	R 220-42000-36210	Interest Earnings	\$4,000.00	\$7,068.40	\$0.00	-\$3,068.40	176.71%
Active	R 220-42000-36230	Contributions and	\$0.00	\$7,076.27	\$50.00	-\$7,076.27	0.00%
Active	R 220-42000-39203	Transfer from Oth	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Fire			\$147,153.92	\$135,504.89	\$500.00	\$11,649.03	92.08%
Fire Equipment Fund							
Active	R 220-42050-36230	Contributions and	\$0.00	\$113,400.00	\$0.00	-\$113,400.00	0.00%
Total Fire Equipment Fund			\$0.00	\$113,400.00	\$0.00	-\$113,400.00	0.00%
Total FIRE FUND			\$147,153.92	\$248,904.89	\$500.00	-\$101,750.97	169.15%
LANESBORO LEGION LIGHTS							
Culture and Rec (GENERAL)							
Active	R 226-45000-36230	Contributions and	\$0.00	\$20,995.00	\$2,100.00	-\$20,995.00	0.00%
Total Culture and Rec (GENERAL)			\$0.00	\$20,995.00	\$2,100.00	-\$20,995.00	0.00%
Total LANESBORO LEGION LIGHTS			\$0.00	\$20,995.00	\$2,100.00	-\$20,995.00	0.00%
BUFFALO BILL DAYS FUND							
Buffalo Bill Days							
Active	R 235-49900-36210	Interest Earnings	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 235-49900-39400	BBD Roam/Run	\$0.00	\$615.00	\$0.00	-\$615.00	0.00%
Active	R 235-49900-39401	BBD Beer/Brat T	\$0.00	\$21,636.98	\$0.00	-\$21,636.98	0.00%
Active	R 235-49900-39402	BBD Donations	\$0.00	\$9,771.31	\$500.00	-\$9,771.31	0.00%
Active	R 235-49900-39403	BBD Raffle	\$0.00	\$5,000.00	\$0.00	-\$5,000.00	0.00%
Active	R 235-49900-39404	BBD Food Vendo	\$0.00	\$3,100.00	\$0.00	-\$3,100.00	0.00%
Active	R 235-49900-39405	BBD Marketplace	\$0.00	\$1,250.00	\$0.00	-\$1,250.00	0.00%
Active	R 235-49900-39407	BBD Volleyball	\$0.00	\$1,755.00	\$0.00	-\$1,755.00	0.00%
Active	R 235-49900-39408	BBD Tshirts	\$0.00	\$4,130.00	\$0.00	-\$4,130.00	0.00%
Total Buffalo Bill Days			\$0.00	\$47,258.29	\$500.00	-\$47,258.29	0.00%
Total BUFFALO BILL DAYS FUND			\$0.00	\$47,258.29	\$500.00	-\$47,258.29	0.00%
CHURCH HILL TIF							
Rehabilitation Projects							
Active	R 240-46323-31050	Tax Increments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Rehabilitation Projects			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total CHURCH HILL TIF			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
EDA OPERATING							
Economic Develop mt (GENERAL)							
Active	R 250-46500-36200	Miscellaneous Re	\$0.00	\$825.00	\$0.00	-\$825.00	0.00%
Active	R 250-46500-36210	Interest Earnings	\$0.00	\$72.23	\$0.00	-\$72.23	0.00%
Active	R 250-46500-39203	Transfer from Oth	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

CITY OF LANESBORO

10/01/26 7:42 AM

*Revenue Guideline©

Page 3

Current Period: September 2026

			2026 YTD Budget	2026 YTD Amt	September MTD Amt	2026 YTD Balance	% of YTD Budget
Total Economic Development (GENERAL)			\$0.00	\$897.23	\$0.00	-\$897.23	0.00%
Economic Opportunity							
Active	R 250-46600-31000	General Property	\$33,607.74	\$19,144.73	\$0.00	\$14,463.01	56.97%
Total Economic Opportunity			\$33,607.74	\$19,144.73	\$0.00	\$14,463.01	56.97%
Total EDA OPERATING			\$33,607.74	\$20,041.96	\$0.00	\$13,565.78	59.63%
2016A WHITTIER/MAPLE							
Debt Service (GENERAL)							
Active	R 302-47000-31000	General Property	\$0.00	\$431.53	\$0.00	-\$431.53	0.00%
Active	R 302-47000-36100	Special Assessm	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 302-47000-36102	Penalties and Int	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 302-47000-39203	Transfer from Oth	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Debt Service (GENERAL)			\$0.00	\$431.53	\$0.00	-\$431.53	0.00%
Total 2016A WHITTIER/MAPLE			\$0.00	\$431.53	\$0.00	-\$431.53	0.00%
Debt Service (GENERAL)							
Active	R 303-47000-31000	General Property	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 303-47000-36100	Special Assessm	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 303-47000-39203	Transfer from Oth	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Debt Service (GENERAL)			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
2010B							
Public Works (GENERAL)							
Active	R 304-43000-39203	Transfer from Oth	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Public Works (GENERAL)			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Debt Service (GENERAL)							
Active	R 304-47000-31000	General Property	\$9,914.55	\$6,278.27	\$0.00	\$3,636.28	63.32%
Total Debt Service (GENERAL)			\$9,914.55	\$6,278.27	\$0.00	\$3,636.28	63.32%
Total 2010B			\$9,914.55	\$6,278.27	\$0.00	\$3,636.28	63.32%
2017A AUBURN/ZENITH							
Public Works (GENERAL)							
Active	R 307-43000-39203	Transfer from Oth	\$68,153.00	\$0.00	\$0.00	\$68,153.00	0.00%
Active	R 307-43000-39310	Proceeds-Gen O	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Public Works (GENERAL)			\$68,153.00	\$0.00	\$0.00	\$68,153.00	0.00%
Streets							
Active	R 307-43100-31000	General Property	\$61,609.94	\$34,563.26	\$0.00	\$27,046.68	56.10%
Active	R 307-43100-36100	Special Assessm	\$28,157.00	\$5,276.37	\$0.00	\$22,880.63	18.74%
Active	R 307-43100-39310	Proceeds-Gen O	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Streets			\$89,766.94	\$39,839.63	\$0.00	\$49,927.31	44.38%
Total 2017A AUBURN/ZENITH			\$157,919.94	\$39,839.63	\$0.00	\$118,080.31	25.23%
2017B PARK ROAD							
Streets							
Active	R 309-43100-36100	Special Assessm	\$10,182.00	\$8,213.50	\$0.00	\$1,968.50	80.67%
Total Streets			\$10,182.00	\$8,213.50	\$0.00	\$1,968.50	80.67%
Debt Service (GENERAL)							
Active	R 309-47000-31000	General Property	\$5,529.00	\$3,191.72	\$0.00	\$2,337.28	57.73%
Active	R 309-47000-39203	Transfer from Oth	\$16,536.00	\$0.00	\$0.00	\$16,536.00	0.00%
Total Debt Service (GENERAL)			\$22,065.00	\$3,191.72	\$0.00	\$18,873.28	14.47%
Total 2017B PARK ROAD			\$32,247.00	\$11,405.22	\$0.00	\$20,841.78	35.37%
2018A ZENITH PAVING							
Streets							
Active	R 310-43100-31000	General Property	\$6,830.00	\$3,745.01	\$0.00	\$3,084.99	54.83%

CITY OF LANESBORO

10/01/26 7:42 AM

*Revenue Guideline©

Page 4

Current Period: September 2026

			2026	2026	September	2026	% of YTD
			YTD Budget	YTD Amt	MTD Amt	YTD Balance	Budget
Active	R 310-43100-36100	Special Assessm	\$6,184.00	\$457.38	\$0.00	\$5,726.62	7.40%
Active	R 310-43100-39203	Transfer from Oth	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Streets			\$13,014.00	\$4,202.39	\$0.00	\$8,811.61	32.29%
Total 2018A ZENITH PAVING			\$13,014.00	\$4,202.39	\$0.00	\$8,811.61	32.29%
2022B Street & Utility Imprmt							
Streets							
Active	R 311-43100-31000	General Property	\$6,695.00	\$3,988.42	\$0.00	\$2,706.58	59.57%
Active	R 311-43100-36100	Special Assessm	\$27,386.00	\$15,836.03	\$0.00	\$11,549.97	57.83%
Active	R 311-43100-39203	Transfer from Oth	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00%
Active	R 311-43100-39310	Proceeds-Gen O	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Streets			\$44,081.00	\$19,824.45	\$0.00	\$24,256.55	44.97%
Total 2022B Street & Utility Imprmt			\$44,081.00	\$19,824.45	\$0.00	\$24,256.55	44.97%
2022A Emergency Services Bldg							
Streets							
Active	R 312-43100-31000	General Property	\$63,255.10	\$35,854.92	\$0.00	\$27,400.18	56.68%
Active	R 312-43100-39203	Transfer from Oth	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Streets			\$63,255.10	\$35,854.92	\$0.00	\$27,400.18	56.68%
Total 2022A Emergency Services Bldg			\$63,255.10	\$35,854.92	\$0.00	\$27,400.18	56.68%
Sparrow Valley Properties Abt							
Streets							
Active	R 313-43100-31000	General Property	\$5,255.00	\$2,903.14	\$0.00	\$2,351.86	55.25%
Total Streets			\$5,255.00	\$2,903.14	\$0.00	\$2,351.86	55.25%
Economic Develop mt (GENERAL)							
Active	R 313-46500-36200	Miscellaneous Re	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 313-46500-36253	EDA Loan Repay	\$8,736.86	\$0.00	\$0.00	\$8,736.86	0.00%
Total Economic Develop mt (GENERAL)			\$8,736.86	\$0.00	\$0.00	\$8,736.86	0.00%
Debt Service (GENERAL)							
Active	R 313-47000-31050	Tax Increments	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Debt Service (GENERAL)			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Sparrow Valley Properties Abt			\$13,991.86	\$2,903.14	\$0.00	\$11,088.72	20.75%
2022 STREET & UTILITY IMPROV							
Streets							
Active	R 411-43100-31000	General Property	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 411-43100-34950	Other Revenues	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 411-43100-36100	Special Assessm	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 411-43100-39300	Proceeds-Gen Lo	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Streets			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Debt Service (GENERAL)							
Active	R 411-47000-39201	Transfer from Ge	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Debt Service (GENERAL)			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total 2022 STREET & UTILITY IMPROV			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
DAM PROJECT FUND							
Dam							
Active	R 417-45150-33400	State Grants and	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Dam			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total DAM PROJECT FUND			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
LOCAL SALES TAX CAPITAL							
Local Sales Tax							
Active	R 418-45160-31400	Selective Sales a	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Local Sales Tax			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total LOCAL SALES TAX CAPITAL			\$0.00	\$0.00	\$0.00	\$0.00	0.00%

CITY OF LANESBORO

10/01/26 7:42 AM

*Revenue Guideline©

Page 5

Current Period: September 2026

			2026 YTD Budget	2026 YTD Amt	September MTD Amt	2026 YTD Balance	% of YTD Budget
VEHICLE REPLACEMENT FUND							
Public Works (GENERAL)							
Active	R 425-43000-39101	Sales of General	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Public Works (GENERAL)			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Streets							
Active	R 425-43100-39203	Transfer from Oth	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Streets			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total VEHICLE REPLACEMENT FUND			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
EMERGENCY SERVICES CAPITAL							
Ambulance							
Active	R 430-42500-36210	Interest Earnings	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 430-42500-39203	Transfer from Oth	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Ambulance			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total EMERGENCY SERVICES CAPITAL			\$0.00	\$0.00	\$0.00	\$0.00	0.00%
EDA Loan Funds Flexible							
Economic Develop mt (GENERAL)							
Active	R 620-46500-31000	General Property	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Active	R 620-46500-36210	Interest Earnings	\$0.00	\$65.76	\$0.00	-\$65.76	0.00%
Active	R 620-46500-36253	EDA Loan Repay	\$0.00	\$12,298.60	\$1,152.03	-\$12,298.60	0.00%
Active	R 620-46500-39203	Transfer from Oth	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Economic Develop mt (GENERAL)			\$0.00	\$12,364.36	\$1,152.03	-\$12,364.36	0.00%
Total EDA Loan Funds Flexible			\$0.00	\$12,364.36	\$1,152.03	-\$12,364.36	0.00%
EDA USDA Loan Funds							
Economic Develop mt (GENERAL)							
Active	R 625-46500-36253	EDA Loan Repay	\$0.00	\$39,128.65	\$1,974.06	-\$39,128.65	0.00%
Total Economic Develop mt (GENERAL)			\$0.00	\$39,128.65	\$1,974.06	-\$39,128.65	0.00%
Total EDA USDA Loan Funds			\$0.00	\$39,128.65	\$1,974.06	-\$39,128.65	0.00%
Report Total			\$1,850,954.31	\$1,448,665.90	\$38,731.86	\$402,288.41	78.27%

Compensation Analysis:

This comparison gives the council several ways to look at Lanesboro's City Administrator compensation. We selected "Greater Minnesota" on the survey form to exclude urban areas.

The population comparison covers communities from 500 to 1,980 residents, divided into three groups to show their averages. Lanesboro falls in the smallest group, where our compensation is close to average and slightly higher when narrowed to populations of 500 to 900.

Population does not capture every responsibility. Our tourism economy, municipal electric and utility services, local school, and major infrastructure projects also make the 965 to 1,285 population group worth considering. Lanesboro's compensation is below that group's average. We also compared compensation by budget category and highlighted positions closest to Lanesboro's Administrator/Clerk title and responsibilities. We cannot see each community's actual budget or what it includes, only the category used to filter it. Public works positions are present in this data and provide additional context as discussed previously.

Preston and Chatfield offer a local comparison, where Lanesboro's compensation is noticeably lower. Their results show why nearby employment markets are useful to consider alongside the broader Greater Minnesota sample.

These comparisons provide several perspectives, but they do not eliminate outliers or differences in duties, experience, benefits, and staffing. The averages offer context for council discussion rather than a recommendation for a particular salary or increase.

For the employees over 10 years:

Some employees have reached the final step on our pay scale and receive only cost of living adjustments while earlier career employees receive COLA + step increase. I contacted Joyce Hottinger at the League of Minnesota Cities about how other cities are handling this.

Joyce explained that longevity or performance pay may be valid under a compensation plan approved in advance. Any plan needs clear eligibility criteria communicated before employees earn the compensation, legal review, and consideration of pay equity. She did not recommend merely adding more steps or similar.

Merit based incentives are a promising approach, but would require quite a bit of time to set up and to manage. Joyce offered a list of compensation consultants who could help evaluate options within our salary structure.

If we pursue a broader compensation review, we may need consultant assistance costing \$20,000 or more (based on the last time we had one), subject to quotes. We could explore grant funding to help cover that work if we find it necessary.

	Cities in Greater MN	City/ County Admin./Manager/Coordinator				
Organization	Job Title	Count of Hourly Rate	Avg of Hourly Rate (\$)	Avg of Range Minimum (\$)	Avg of Range Maximum (\$)	Population
City of Graceville	City/ County Admin./Manager/Coordinator	1	33	24	33	517
City of Amboy	City/ County Admin./Manager/Coordinator	1	30.74	25	36	518
City of Brownsdale	City/ County Admin./Manager/Coordinator	1	23.25			650
City of Lake Benton	City/ County Admin./Manager/Coordinator	1	29.5			681
City of Rollingstone	City/ County Admin./Manager/Coordinator	1	37			700
City of Ottertail	City/ County Admin./Manager/Coordinator	1	33.76	28.3	41.06	707
City of Lanesboro	City/ County Admin./Manager/Coordinator	1	35.49	28.92	43.39	722
City of Elysian	City/ County Admin./Manager/Coordinator	1	36.82			758
City of Fertile	City/ County Admin./Manager/Coordinator	1	44.33	34.99	44.33	787
City of Browerville	City/ County Admin./Manager/Coordinator	1	35.51	30.63	35.51	840
City of West Concord	City/ County Admin./Manager/Coordinator	1	43.92			847
City of Morgan	City/ County Admin./Manager/Coordinator	1	35.44	28.35	35.44	876
City of Kimball	City/ County Admin./Manager/Coordinator	1	32.5			911
City of Carlton	City/ County Admin./Manager/Coordinator	1	39.15			959
		Average	35.02928571			731.8461538
City of Nashwauk	City/ County Admin./Manager/Coordinator	1	51.23			965
City of Buhl	City/ County Admin./Manager/Coordinator	1	40.86			977
City of Biwabik	City/ County Admin./Manager/Coordinator	1	48.28			982
City of Walker	City/ County Admin./Manager/Coordinator	1	44.64			990
City of Bird Island	City/ County Admin./Manager/Coordinator	1	42.84	35.88	42.84	991
City of Henderson	City/ County Admin./Manager/Coordinator	1	49.62			993
City of Truman	City/ County Admin./Manager/Coordinator	1	41.68	33.91	43.14	1,063
City of East Gull Lake	City/ County Admin./Manager/Coordinator	1	56.99	52.15	68.04	1,090
City of Spicer	City/ County Admin./Manager/Coordinator	1	40.52	35	45	1,148
City of Wanamingo	City/ County Admin./Manager/Coordinator	1	52.45	34.99	44.58	1,176
City of Mahnomen	City/ County Admin./Manager/Coordinator	1	46.19	39.34	51.14	1,217
City of Royalton	City/ County Admin./Manager/Coordinator	1	43.68	43.68	56.98	1,275
City of Renville	City/ County Admin./Manager/Coordinator	1	46.52			1,280
City of Goodhue	City/ County Admin./Manager/Coordinator	1	42.15			1,285
		Average	46.26071429			
City of Preston	City/ County Admin./Manager/Coordinator	1	50.01	42.14	57.88	1,336
City of Winthrop	City/ County Admin./Manager/Coordinator	1	63.67	50.48	72.12	1,349
City of Wheaton	City/ County Admin./Manager/Coordinator	1	46.89	45.34	48.84	1,366
City of Fosston	City/ County Admin./Manager/Coordinator	1	70.85	53.81	70.85	1,383
City of Dawson	City/ County Admin./Manager/Coordinator	1	36.57	36.57	50.66	1,466
City of Madison	City/ County Admin./Manager/Coordinator	1	55.41	41.98	55.41	1,522
City of Aurora	City/ County Admin./Manager/Coordinator	1	55.29			1,632
City of Canby	City/ County Admin./Manager/Coordinator	1	45.69			1,670
City of Silver Bay	City/ County Admin./Manager/Coordinator	1	51			1,800
City of Hinckley	City/ County Admin./Manager/Coordinator	1	45.07			1,924
City of Blooming Prairie	City/ County Admin./Manager/Coordinator	1	50.53	46.71	59.11	1,928
City of Warroad	City/ County Admin./Manager/Coordinator	1	55.09	46.14	58.45	1,979
City of Slayton	City/ County Admin./Manager/Coordinator	1	48.98	37.36	51.58	1,980
		Average	51.92692308			
		Total Averages	44.22219512	38.0726087	49.79782609	1152.195122

	Cities in Greater MN		City/ County Admin./Manager/Coordinator or City/County Clerk			
Organization	Job Title	Count of Hourly Rates	avg of Hourly Rate (\$)	of Range Minimum	of Range Maximum	Population
City of Graceville	City/ County Admin./Manager/Coordinator	1	33	24	33	517
City of Amboy	City/ County Admin./Manager/Coordinator	1	30.74	25	36	518
City of Deerwood	City/County Clerk	1	29			530
City of Pillager	City/County Clerk	1	34.21	27.71	36.29	534
City of Brownsdale	City/ County Admin./Manager/Coordinator	1	23.25			650
City of Lake Benton	City/ County Admin./Manager/Coordinator	1	29.5			681
City of Rollingstone	City/ County Admin./Manager/Coordinator	1	37			700
City of Ottertail	City/ County Admin./Manager/Coordinator	1	33.76	28.3	41.06	707
City of Brownton	City/County Clerk	1	27.83			717
City of Lanesboro	City/ County Admin./Manager/Coordinator	1	35.49	28.92	43.39	722
City of St. Clair	City/County Clerk	1	26.22			727
City of Elysian	City/ County Admin./Manager/Coordinator	1	36.82			758
City of Fertile	City/ County Admin./Manager/Coordinator	1	44.33	34.99	44.33	787
City of Rushford Village	City/County Clerk	1	31.56	27.21	36.98	803
City of Stockton	City/County Clerk	1	28.39			815
City of Isle	City/County Clerk	1	39.12	32	45	824
City of Onamia	City/County Clerk	1	31.78			832
City of Browerville	City/ County Admin./Manager/Coordinator	1	35.51	30.63	35.51	840
City of Henning	City/County Clerk	1	39.01			845
City of West Concord	City/ County Admin./Manager/Coordinator	1	43.92			847
City of Silver Lake	City/County Clerk	1	30.53	23.83	29.79	857
City of Morgan	City/ County Admin./Manager/Coordinator	1	35.44	28.35	35.44	876
City of Emily	City/County Clerk	1	34.42			877
City of Battle Lake	City/County Clerk	1	50.22	38.49	51.73	907
		Average	34.21041667	29.11916667	39.04333333	744.625

	Greater MN Cities with budgets under 1M in SE MN all jobs					
	This sheet you can see number of employees and City Admin pay vs Director of Public Works					
	*Note: Actual City Budget was not given, so data could only be split by predefined ranges					
Organization	Job Title	Count of Hourly Rate	avg of Hourly Rate (\$)	of Range Minimum	of Range Maximum	Population
City of Amboy	City/ County Admin./Manager/Coordinator	1	30.74	25	36	518
City of Amboy	Public Works Supervisor	1	28.3	27	36	518
City of Amboy	Sewer & Water Maintenance Worker Experienced	1	27.8	25	32	518
City of Brownsdale	City/ County Admin./Manager/Coordinator	1	23.25			650
City of Brownsdale	Library Associate	1	19			650
City of Brownsdale	Library Director	1	24.5			650
City of Brownsdale	Police Chief	1	30.75			650
City of Brownsdale	Director of Public Works	2	23			650
City of Canton	Utility Billing Technician	1	24.8	21.56	26.74	316
City of Canton	Director of Public Works	1	33.8	25.37	31.46	316
City of Canton	Streets Maintenance Worker	1	22.52	20.15	25	316
City of Elgin	City/County Clerk	1	33.89			1,128
City of Elgin	Administrative Assistant Entry Level	1	21	20		1,128
City of Elgin	Ambulance Director	1	26.25			1,128
City of Elgin	EMT	1	15.51	13		1,128
City of Elgin	Parks Supervisor	1	34.21			1,128
City of Elgin	Director of Public Works	1	35.3			1,128
City of Emmons	City/County Clerk	1	29.84	25	35	357
City of Emmons	Sewer & Water Maintenance Worker Experienced	1	26.52	19.23	36.06	357
City of Lyle	Office Support Technician Experienced	1	20	18	25	531
City of Rollingstone	City/ County Admin./Manager/Coordinator	1	37			700
City of Rollingstone	Office Support Technician Entry Level	2	16.5			700
City of Rollingstone	Public Works Supervisor	1	37.45			700
City of Rollingstone	Streets Maintenance Worker	1	28			700
City of Rollingstone	Sewer & Water Maintenance Worker Entry Level	1	14			700
City of Rushford Village	Accountant Experienced	1	30.37	24.18	32.87	803
City of Rushford Village	City/County Clerk	1	31.56	27.21	36.98	803
City of Rushford Village	Public Works Supervisor	1	30.94	27.21	36.98	803
City of Rushford Village	Streets Maintenance Worker	1	25.43	21.5	29.22	803
City of St. Clair	City/County Clerk	1	26.22			727
City of St. Clair	Public Works Foreperson	1	25.08			727
City of St. Clair	Public Works Supervisor	1	27.36			727
City of Stockton	City/County Clerk	1	28.39			815
City of Stockton	Utility Billing Technician	1	19			815
City of Stockton	Park Maintenance Worker	1	19			815
City of Stockton	Assistant/Deputy PW Director	1	25.88			815
City of Stockton	Director of Public Works	1	28.39			815
City of Waldorf	Deputy Treasurer	1	26.41			228
City of Waldorf	Custodian	1	19.47			228
City of Waldorf	Public Works Superintendent	1	26.25			228
City of Walters	Custodian	1	13			64
City of Walters	Sewer & Water Maintenance Worker Experienced	2	16.5			64
City of West Concord	City/ County Admin./Manager/Coordinator	1	43.92			847
City of West Concord	Utility Billing Technician	1	23.1			847
City of West Concord	Ambulance Director	1	32.96			847
City of West Concord	Library Associate	2	16.29			847
City of West Concord	Library Director	1	24.21			847
City of West Concord	Liquor Operations Director	1	25			847
City of West Concord	Retail Clerk - Bartender	6	16.31			847
City of West Concord	Patrol Officer/Deputy Sheriff	3	22.83			847

	Greater MN Cities with budgets between 1M and 5M in SE MN all jobs					
Organization	Job Title	Count of Hourly Rate	avg of Hourly Rate (\$)	of Range Minimum	of Range Maximum	Population
City of Blooming Prairie	City/ County Admin./Manager/Coordinator	1	50.53	46.71	59.11	1,928
City of Blooming Prairie	Administrative Assistant Experienced	2	29.66	23.31	29.66	1,928
City of Blooming Prairie	Office Manager Supervisory	1	31.17	24.14	31.17	1,928
City of Blooming Prairie	Branch Manager	1	25.27	25.27	31.69	1,928
City of Blooming Prairie	Library Page	1	28.81	22.97	28.81	1,928
City of Blooming Prairie	Patrol Officer/Deputy Sheriff	4	35.84	27.76	35.84	1,928
City of Blooming Prairie	Police Chief	1	54.21	35.01	45.21	1,928
City of Blooming Prairie	Director of Public Works	1	47.21	36.57	47.21	1,928
City of Blooming Prairie	Streets Maintenance Worker	1	30.18	24.06	30.18	1,928
City of Blooming Prairie	Electric Superintendent	1	51.62	39.98	51.62	1,928
City of Blooming Prairie	Lead Lineworker	1	46.9	36.33	46.9	1,928
City of Blooming Prairie	Lineworker	2	41.59	31.79	42.6	1,928
City of Blooming Prairie	Wastewater System Operator	2	29.5	25.62	33.71	1,928
City of Blooming Prairie	Wastewater System Supervisor	1	35.43	27.44	35.43	1,928
City of Blue Earth	City/ County Admin./Manager/Coordinator	1	60.58	47.36	61.56	3,194
City of Blue Earth	Administrative Assistant Experienced	2	27.15	20.89	27.15	3,194
City of Blue Earth	Assistant/Deputy Finance Director	1	34.34	28.61	37.2	3,194
City of Blue Earth	Library Director	1	38.95	32.46	42.19	3,194
City of Blue Earth	Liquor Facility Manager	1	37.86	32.46	42.19	3,194
City of Blue Earth	Retail Clerk - Liquor	4	16.71	15.27	17.58	3,194
City of Blue Earth	Patrol Officer/Deputy Sheriff	5	38.51	32.46	42.19	3,194
City of Blue Earth	Police Chief	1	50.96	39.2	50.96	3,194
City of Blue Earth	Director of Public Works	1	54.28	41.76	54.28	3,194
City of Blue Earth	Public Works Supervisor	1	32.79	25.22	32.79	3,194
City of Blue Earth	Streets Maintenance Worker	5	27.48	23.69	30.8	3,194
City of Blue Earth	Recreation Facility Manager	1	30.8	23.69	30.8	3,194
City of Blue Earth	Wastewater System Operator	2	29.01	25.22	32.79	3,194
City of Byron	Accounting Technician	1	33.76	30	39.15	6,721
City of Byron	City/ County Admin./Manager/Coordinator	1	76.4	58.56	76.4	6,721
City of Byron	Assistant/Deputy City/County Clerk	1	30	30	39.15	6,721
City of Byron	Finance Director	1	53.73	49.17	64.16	6,721
City of Byron	Planner Experienced	1	50.21	45.95	59.96	6,721
City of Byron	Director of Public Works	1	58.71	49.17	64.16	6,721
City of Byron	Public Works Superintendent	1	43.08	37.17	48.49	6,721
City of Byron	Streets Maintenance Worker	3	30.61	28.58	37.28	6,721
City of Byron	Sewer & Water Maintenance Worker Entry Level	2	33.9	30	39.15	6,721
City of Byron	Sewer & Water Maintenance Worker Experienced	1	41.1	31.5	41.1	6,721
City of Byron	Utility Director	1	48.49	37.17	48.49	6,721
City of Chatfield	Accountant Experienced	1	50.47	39.08	50.47	3,034
City of Chatfield	Assistant /Deputy City/County Admin/Manager/Coordinator	1	27.41	23.19	29.95	3,034
City of Chatfield	City/ County Admin./Manager/Coordinator	1	65.06	53.44	69.02	3,034
City of Chatfield	City/County Clerk	1	41.61	35.21	45.47	3,034
City of Chatfield	Community Development Director	1	38.61	31.72	40.96	3,034
City of Chatfield	Ambulance Director	2	36.86	31.89	41.19	3,034
City of Chatfield	Assistant Library Director	1	32.79	28.57	36.9	3,034
City of Chatfield	Library Associate	1	21.9	16.96	21.9	3,034
City of Chatfield	Library Director	1	40.96	31.72	40.96	3,034
City of Chatfield	Parks Supervisor	1	35.83	28.57	36.9	3,034

City of Chatfield	Patrol Officer/Deputy Sheriff	1	38.61	31.72	40.96	3,034
City of Chatfield	Police Chief	1	56.02	43.38	56.02	3,034
City of Chatfield	Director of Public Works	1	50.47	39.08	50.47	3,034
City of Chatfield	Wastewater System Operator	1	33.98	31.72	40.96	3,034
City of Chatfield	Wastewater System Supervisor	1	45.47	35.21	45.47	3,034
City of Chatfield	Water System Supervisor	1	40.96	31.72	40.96	3,034
City of Dodge Center	City/ County Admin./Manager/Coordinator	1	73.87	63.53	73.87	2,970
City of Dodge Center	Executive Administrative Assistant	1	26.69	23.66	27.51	2,970
City of Dodge Center	Finance Director	1	53.56	46.06	53.56	2,970
City of Dodge Center	Utility Billing Technician	1	30.64	28.03	32.6	2,970
City of Dodge Center	Ambulance Director	1	45.97	43.44	50.51	2,970
City of Dodge Center	EMT	3	28.63	26.69	31.03	2,970
City of Dodge Center	Paramedic	2	33.72	30.85	35.87	2,970
City of Dodge Center	Housing/Code Enforcement Inspector	1	29.66	27.14	31.55	2,970
City of Dodge Center	Library Associate	2	21.67	19.28	22.42	2,970
City of Dodge Center	Library Director	1	42.64	36.67	42.64	2,970
City of Dodge Center	Public Works Superintendent	1	52.41	45.07	52.41	2,970
City of Dodge Center	Streets Maintenance Worker	4	31.27	29.35	34.13	2,970
City of Elysian	City/ County Admin./Manager/Coordinator	1	36.82			758
City of Elysian	Administrative Assistant Experienced	1	25.51			758
City of Elysian	Office Support Technician Entry Level	1	12.75			758
City of Elysian	Paid On-Call Firefighter	1	12			758
City of Elysian	Director of Public Works	1	32.08			758
City of Elysian	Streets Maintenance Worker	1	28.85			758
City of Elysian	Sewer & Water Maintenance Worker Entry Level	1	15.5			758
City of Gaylord	City/ County Admin./Manager/Coordinator	1	53.88	41.72	53.88	2,340
City of Gaylord	Assistant/Deputy City/County Clerk	1	30.65	23.73	30.65	2,340
City of Gaylord	Custodian	1	15.07	15.07	19.46	2,340
City of Gaylord	Finance Director	1	36.07	27.93	36.07	2,340
City of Gaylord	Utility Billing Technician	1	28.65	22.18	28.65	2,340
City of Gaylord	Librarian Entry Level	2	11.66	11.83	15.28	2,340
City of Gaylord	Librarian Experienced	1	15.86	15.07	19.46	2,340
City of Gaylord	Library Director	1	23.34	22.18	28.65	2,340
City of Gaylord	Patrol Officer/Deputy Sheriff	5	38.41	31.87	41.16	2,340
City of Gaylord	Police Chief	1	50.02	38.73	50.02	2,340
City of Gaylord	Director of Public Works	1	44.27	34.28	44.27	2,340
City of Gaylord	Streets Maintenance Worker	2	30.65	23.73	30.65	2,340
City of Gaylord	Asst. Rec. Facility Manager	1	25.02	19.37	25.02	2,340
City of Gaylord	Director of Parks and Recreation	1	25.02	19.37	25.02	2,340
City of Gaylord	Events Coordinator	39	15.28	12.25	15.82	2,340
City of Gaylord	Sewer & Water Maintenance Worker Experienced	1	33.1	25.63	33.1	2,340
City of Goodhue	City/ County Admin./Manager/Coordinator	1	42.15			1,285
City of Goodhue	Assistant/Deputy City/County Clerk	1	35.8			1,285
City of Goodhue	Director of Public Works	1	45.18			1,285
City of Goodhue	Public Works Foreperson	1	43.3			1,285
City of Greenfield	Accountant Experienced	1	46.58	38.65	49.56	3,073
City of Greenfield	City/ County Admin./Manager/Coordinator	1	66.5	54.64	70.07	3,073
City of Greenfield	Planning and Zoning Administrator	1	40.27	34.26	43.92	3,073
City of Greenfield	Public Works Supervisor	1	49.56	38.65	49.56	3,073
City of Greenfield	Streets Maintenance Worker	2	38.31	30.02	38.49	3,073
City of Hayfield	City/County Clerk	1	32.86			1,372

City of Hayfield	Deputy Treasurer	1	22.15			1,372
City of Hayfield	Public Works Superintendent	1	36.65			1,372
City of Hayfield	Streets Maintenance Worker	1	27.81			1,372
City of Hayfield	Wastewater System Operator	1	31.56			1,372
City of Henderson	City/ County Admin./Manager/Coordinator	1	49.62			993
City of Henderson	Assistant/Deputy City/County Clerk	1	29.71			993
City of Henderson	Library Director	1	25.75			993
City of Henderson	Library Page	3	20.6			993
City of Henderson	Patrol Officer/Deputy Sheriff	3	32			993
City of Henderson	Police Chief	1	40			993
City of Kasson	Accounting Technician	1	31.69	28.78	34.87	7,300
City of Kasson	City/ County Admin./Manager/Coordinator	1	88.36	64.68	88.36	7,300
City of Kasson	City/County Clerk	1	45.81	40.31	48.84	7,300
City of Kasson	Administrative Assistant Entry Level	2	28.59	25.99	31.48	7,300
City of Kasson	Utility Billing Supervisor/Coordinator	1	35.08	32.91	39.87	7,300
City of Kasson	Fire Chief - Paid On Call	1	11			7,300
City of Kasson	Paid On-Call Firefighter	1	10			7,300
City of Kasson	Librarian Entry Level	1	24.8	20.47	24.8	7,300
City of Kasson	Librarian Experienced	1	25.94	25.12	30.43	7,300
City of Kasson	Library Associate	1	21.82	20.47	24.8	7,300
City of Kasson	Library Director	1	38.91	37.69	45.66	7,300
City of Kasson	Library Page	1	22.49	19.17	23.23	7,300
City of Kasson	Asst. Liquor Store Manager	1	24.02	20.47	24.8	7,300
City of Kasson	Liquor Facility Manager	1	37.69	37.69	45.66	7,300
City of Kasson	Retail Clerk - Liquor	1	19.17	19.17	22.49	7,300
City of Kasson	Park Maintenance Worker	1	33.77	28.78	34.87	7,300
City of Kasson	Parks Supervisor	1	44.37	40.31	48.84	7,300
City of Kasson	City/County Planner	1	37.53	35.2	42.65	7,300
City of Kasson	Investigator/Detective	1	44.22	41.48	50.25	7,300
City of Kasson	Lieutenant Police/Sergeant	1	50.25	41.48	50.25	7,300
City of Kasson	Patrol Officer/Deputy Sheriff	1	36.09	33.85	41.01	7,300
City of Kasson	Police Chief	1	59.83	49.38	59.83	7,300
City of Kasson	Director of Public Works	1	59.83	49.38	59.83	7,300
City of Kasson	Public Works Foreperson	1	34.92	30.73	37.23	7,300
City of Kasson	Streets Maintenance Worker	1	31.68	33.77	34.87	7,300
City of Kasson	Ice Arena Maintenance	1	17.9	17.9	21.69	7,300
City of Kasson	Recreation Facility Manager	1	45.66	37.69	45.66	7,300
City of Kasson	Electric Superintendent	1	52.25	43.13	52.25	7,300
City of Kasson	Lead Lineworker	1	48.84	40.31	48.84	7,300
City of Kasson	Lineworker	1	45.66	37.69	45.66	7,300
City of Kasson	Sewer & Water Maintenance Worker Entry Level	1	31.73	30.73	37.23	7,300
City of Kasson	Sewer & Water Maintenance Worker Experienced	1	41.49	37.69	45.66	7,300
City of La Crescent	Accountant Entry Level	1	28.42	25.11	28.98	5,254
City of La Crescent	City/ County Admin./Manager/Coordinator	1	63.49	52.98	63.49	5,254
City of La Crescent	City/County Clerk	1	39.94	36.49	42.38	5,254
City of La Crescent	Administrative Assistant Experienced	1	28.42	25.11	28.98	5,254
City of La Crescent	License Clerk	2	25.84	22.27	26.08	5,254
City of La Crescent	Office Support Technician Experienced	1	26.08	22.27	26.08	5,254
City of La Crescent	Finance Director	1	46.66	41.31	49.59	5,254
City of La Crescent	Utility Billing Technician	1	25.59	21.41	25.08	5,254
City of La Crescent	Building Inspector Experienced	1	31.72	28.98	33.57	5,254

City of La Crescent	Building Official	1	41.14	35.16	41.14	5,254
City of La Crescent	Library Director	1	34.87	30.14	36.26	5,254
City of La Crescent	Library Page	3	20.82	19.09	23.68	5,254
City of La Crescent	Park Maintenance Worker	1	21.73			5,254
City of La Crescent	Investigator/Detective	1	38.21			5,254
City of La Crescent	Patrol Officer/Deputy Sheriff	6	34.04	28.51	36.39	5,254
City of La Crescent	Police Chief	1	49.59	41.31	49.59	5,254
City of La Crescent	Sergeant Police/Sheriff	1	39.48			5,254
City of La Crescent	Public Works Superintendent	1	41.14	35.16	41.14	5,254
City of La Crescent	Asst. Rec. Facility Manager	2	22.44			5,254
City of La Crescent	Recreation Facility Manager	1	30.3	27.05	30.3	5,254
City of La Crescent	Sewer & Water Maintenance Worker Entry Level	4	29.7	26.75	31.14	5,254
City of Lafayette	City/County Clerk	2	25.41			479
City of Lafayette	Sewer & Water Maintenance Worker Experienced	1	23.53			479
City of Lafayette	Utility Director	1	40.88			479
City of Lanesboro	City/ County Admin./Manager/Coordinator	1	35.49	28.92	43.39	722
City of Lanesboro	Assistant/Deputy City/County Clerk	1	28.05	20.58	28.05	722
City of Lanesboro	Library Associate	1	21	19.41	26.46	722
City of Lanesboro	Library Director	1	25.8	25.8	36.99	722
City of Lanesboro	Public Works Superintendent	1	34.46	25.8	36.99	722
City of Lanesboro	Streets Maintenance Worker	1	28.12	22.77	31.03	722
City of Lanesboro	Recreation Facility Manager	1	29.04	22.77	31.03	722
City of Lanesboro	Lineworker	1	34.26	24.95	36.94	722
City of Lanesboro	Sewer & Water Maintenance Worker Experienced	1	36.94	24.95	36.94	722
City of Lanesboro	Utility Director	1	46.22	30.88	46.22	722
City of Mapleton	City/County Clerk	1	37.99	31.82	44.04	1,669
City of Mapleton	Office Support Technician Entry Level	1	19.41	18.3	25.33	1,669
City of Mapleton	Finance Director	1	44.04	31.82	44.04	1,669
City of Mapleton	Asst. Liquor Store Manager	1	16.48	14.22	19.68	1,669
City of Mapleton	Liquor Operations Director	1	32.41	27.15	37.58	1,669
City of Mapleton	Retail Clerk - Bartender	3	12.86	12.86	14.9	1,669
City of Mapleton	Patrol Officer/Deputy Sheriff	2	31.9	29.07	40.24	1,669
City of Mapleton	Police Chief	1	46.71	33.75	46.71	1,669
City of Mapleton	Sergeant Police/Sheriff	1	44.04	31.82	44.04	1,669
City of Mapleton	Public Works Supervisor	1	33.69	26.6	36.82	1,669
City of Mapleton	Streets Maintenance Worker	2	28.42	25.23	34.93	1,669
City of Montgomery	City/ County Admin./Manager/Coordinator	1	75.44	54.6	75.44	3,536
City of Montgomery	City/County Clerk	1	45.3	34.26	47.34	3,536
City of Montgomery	Administrative Assistant Entry Level	1	30.11	22.79	31.46	3,536
City of Montgomery	Administrative Assistant Experienced	1	35.88	27.14	37.49	3,536
City of Montgomery	Utility Billing Technician	1	31.93	24.15	33.37	3,536
City of Montgomery	EMT	2	27.41	24.15	33.37	3,536
City of Montgomery	Planner Experienced	1	42.74	32.34	44.67	3,536
City of Montgomery	Patrol Officer/Deputy Sheriff	5	39.44	32.34	44.67	3,536
City of Montgomery	Police Chief	1	60.62	45.85	63.35	3,536
City of Montgomery	Sergeant Police/Sheriff	1	53.18	38.49	53.18	3,536
City of Montgomery	Public Works Supervisor	1	50.89	38.49	53.18	3,536
City of Montgomery	Streets Maintenance Worker	2	38.03	27.14	37.49	3,536
City of Montgomery	Sewer & Water Maintenance Worker Experienced	1	39.74	28.77	39.74	3,536
City of Montgomery	Wastewater System Operator	1	43.3	34.26	47.34	3,536
City of Montgomery	Wastewater System Supervisor	1	42.23	38.49	53.18	3,536

City of Oronoco	City/ County Admin./Manager/Coordinator	1	46.8			2,015
City of Oronoco	City/County Clerk	1	40.62			2,015
City of Oronoco	Administrative Assistant Entry Level	1	26.39			2,015
City of Oronoco	Custodian	1	16			2,015
City of Oronoco	Director of Public Works	1	42.38			2,015
City of Oronoco	Sewer & Water Maintenance Worker Entry Level	2	27			2,015
City of Oronoco	Sewer & Water Maintenance Worker Experienced	1	30.81			2,015
City of Truman	Assistant /Deputy City/County Admin/Manager/Coordinator	1	32.68	29.47	37.5	1,063
City of Truman	City/ County Admin./Manager/Coordinator	1	41.68	33.91	43.14	1,063
City of Truman	Administrative Assistant Experienced	1	22.61	21.11	26.86	1,063
City of Truman	Streets Maintenance Worker	1	26.51	19.55	26.51	1,063
City of Truman	Lineworker	1	33.46	29.28	41.83	1,063
City of Truman	Sewer & Water Maintenance Worker Entry Level	1	26.85	26.85	34.16	1,063
City of Truman	Sewer & Water Maintenance Worker Experienced	1	35.55	29.93	38.08	1,063
City of Truman	Utility Director	1	63.37	55.23	70.26	1,063
City of Wabasha	City/ County Admin./Manager/Coordinator	1	58.38	50.88	61.94	2,565
City of Wabasha	Assistant/Deputy City/County Clerk	1	41.2	38.11	46.39	2,565
City of Wabasha	Executive Administrative Assistant	1	33.63	31.12	37.88	2,565
City of Wabasha	Office Support Technician Experienced	1	29.66	27.44	33.39	2,565
City of Wabasha	Finance Director	1	43.66	40.39	49.18	2,565
City of Wabasha	Ambulance Director	1	41.2	38.11	46.39	2,565
City of Wabasha	EMT	1	26.9	24.88	30.3	2,565
City of Wabasha	Paramedic	3	23.63	22.57	27.5	2,565
City of Wabasha	Librarian Entry Level	5	24.78	20.33	24.78	2,565
City of Wabasha	Library Director	1	33.63	31.12	37.88	2,565
City of Wabasha	Patrol Officer/Deputy Sheriff	6	41.22	32.24	43.32	2,565
City of Wabasha	Police Chief	1	49.58	43.23	52.62	2,565
City of Wabasha	Records Management/Office Technician	1	34.38	28.8	35.07	2,565
City of Wabasha	Sergeant Police/Sheriff	1	46.44	38.11	46.39	2,565
City of Wabasha	Assistant/Deputy PW Director	1	39.65	35.96	43.77	2,565
City of Wabasha	Director of Public Works	2	45.09	38.18	46.48	2,565
City of Wabasha	Streets Maintenance Worker	4	28.89	27.27	33.02	2,565
City of Wanamingo	City/ County Admin./Manager/Coordinator	1	52.45	34.99	44.58	1,176
City of Wanamingo	Assistant/Deputy City/County Clerk	1	28.35	23.29	28.37	1,176
City of Wanamingo	Custodian	1	25.49	14.5	19.56	1,176
City of Wanamingo	Public Works Superintendent	1	36.71	24.57	30.71	1,176
City of Wanamingo	Streets Maintenance Worker	2	31.55	20.86	25.93	1,176
City of Winthrop	City/ County Admin./Manager/Coordinator	1	63.67	50.48	72.12	1,349
City of Winthrop	Assistant/Deputy City/County Clerk	1	47.71	40.87	50.48	1,349
City of Winthrop	Library Associate	2	23			1,349
City of Winthrop	Patrol Officer/Deputy Sheriff	3	40.44	36.96	45.67	1,349
City of Winthrop	Police Chief	1	56	45.67	65.38	1,349
City of Winthrop	Director of Public Works	1	48.35	42.79	55.29	1,349
City of Winthrop	Sewer & Water Maintenance Worker Experienced	2	38.52	33.65	45.67	1,349

Organization	Job Title	of Hourly	avg of Hourly Rate (\$)	of Range Minimum	of Range Maximum	Population
City of Lanesboro	City/ County Admin./Manager/Coordinator	1	35.49	28.92	43.39	722
City of Lanesboro	Assistant/Deputy City/County Clerk	1	28.05	20.58	28.05	722
City of Lanesboro	Library Associate	1	21	19.41	26.46	722
City of Lanesboro	Library Director	1	25.8	25.8	36.99	722
City of Lanesboro	Public Works Superintendent	1	34.46	25.8	36.99	722
City of Lanesboro	Streets Maintenance Worker	1	28.12	22.77	31.03	722
City of Lanesboro	Recreation Facility Manager	1	29.04	22.77	31.03	722
City of Lanesboro	Lineworker	1	34.26	24.95	36.94	722
City of Lanesboro	Sewer & Water Maintenance Worker Experienced	1	36.94	24.95	36.94	722
City of Lanesboro	Utility Director	1	46.22	30.88	46.22	722

	What our closest competition for employment is paying.					
	*Note: Data for a lot of cities are not found					
Organization	Job Title	Count of Hourly Rate	avg of Hourly Rate (\$)	of Range Minimum	of Range Maximum	Population
City of Preston	City/ County Admin./Manager/Coordinator	1	50.01	42.14	57.88	1,336
City of Preston	Assistant/Deputy City/County Clerk	1	32.58	27.45	37.71	1,336
City of Preston	Receptionist	1	24.86	20.94	28.77	1,336
City of Preston	Custodian	0		16.89	23.2	1,336
City of Preston	Utility Billing Technician	1	28.2	23.76	32.63	1,336
City of Preston	Ambulance Director	1	41.07	34.6	47.53	1,336
City of Preston	EMT	1	28.2	23.76	32.63	1,336
City of Preston	Library Director	1	32.58	27.45	37.71	1,336
City of Preston	Patrol Officer/Deputy Sheriff	2	38.71	32.62	44.8	1,336
City of Preston	Police Chief	1	46.22	38.95	53.49	1,336
City of Preston	Director of Public Works	1	50.01	42.14	57.88	1,336
City of Preston	Streets Maintenance Worker	1	30.17	25.42	34.91	1,336
City of Preston	Events Coordinator	1	30.17	25.42	34.91	1,336
City of Preston	Electric Superintendent	1	35.51	29.92	41.1	1,336
City of Preston	Lead Lineworker	2	41.07	34.6	47.53	1,336
City of Preston	Wastewater System Supervisor	1	35.51	29.92	41.1	1,336
City of Preston	Water System Supervisor	1	32.58	27.45	37.71	1,336

Organization	Job Title	Count of Hourly Rates	avg of Hourly Rate (\$)	of Range Minimum	of Range Maximum	Population
City of Chatfield	Accountant Experienced	1	50.47	39.08	50.47	3,034
City of Chatfield	Assistant /Deputy City/County Admin/Manager/Coordinator	1	27.41	23.19	29.95	3,034
City of Chatfield	City/ County Admin./Manager/Coordinator	1	65.06	53.44	69.02	3,034
City of Chatfield	City/County Clerk	1	41.61	35.21	45.47	3,034
City of Chatfield	Community Development Director	1	38.61	31.72	40.96	3,034
City of Chatfield	Ambulance Director	2	36.86	31.89	41.19	3,034
City of Chatfield	Assistant Library Director	1	32.79	28.57	36.9	3,034
City of Chatfield	Library Associate	1	21.9	16.96	21.9	3,034
City of Chatfield	Library Director	1	40.96	31.72	40.96	3,034
City of Chatfield	Parks Supervisor	1	35.83	28.57	36.9	3,034
City of Chatfield	Patrol Officer/Deputy Sheriff	1	38.61	31.72	40.96	3,034
City of Chatfield	Police Chief	1	56.02	43.38	56.02	3,034
City of Chatfield	Director of Public Works	1	50.47	39.08	50.47	3,034
City of Chatfield	Wastewater System Operator	1	33.98	31.72	40.96	3,034
City of Chatfield	Wastewater System Supervisor	1	45.47	35.21	45.47	3,034
City of Chatfield	Water System Supervisor	1	40.96	31.72	40.96	3,034



LOCAL GOVERNMENT SOLUTIONS

**FOR CITIES, COUNTIES AND
OTHER GOVERNMENT AGENCIES**



**Southeast
Service
Cooperative**

ssc.coop/localgovernment



**South Central
Service Cooperative**

Quality Through Cooperation Since 1976

mnsccsc.org/ccoga

LOCAL GOVERNMENT SOLUTIONS

The Minnesota Service Cooperatives have been facilitating programs and services between local governments and school districts across Minnesota since 1976.

We believe services are most effective when implemented at a regional level creating economies of scale and maintaining a consistency in the process that positively affects local governments and communities. We can help you prioritize your vision by offering Community Development, Advisory Services, Financial Planning, and Executive Searches. Services can be on a one-time or contracted basis.

COMMUNITY DEVELOPMENT



PLANNING

Community planning needs to be tailored to a community's characteristics and local geography. What we can do:

- Attend planning commission meetings.
- Develop agendas.
- Publish public notices.
- Facilitate and manage a planning consultant or engineering firm for large projects.



ZONING

Zoning codes need to be reviewed and updated to meet current land use trends. What we can do:

- Answer questions and meet with citizens and businesses on their projects.
- Coordinate ordinance changes by drafting new language and confer with legal representatives to insure consistency with state statutes.



ECONOMIC DEVELOPMENT AND HOUSING

We can work with your local EDA and HRA to address your community's needs. What we can do:

- Work with your city's boards and commissions to identify projects, strategic planning, site identification, shovel ready site certification, business retention and attraction plans.
- Coordinate with the Department of Employment and Economic Development on projects, strategies, and programs.
- Coordinate and implement various financial tools such as TIF, tax abatement, the Minnesota Investment Fund, bonding, or state and federal grants.
- Identify housing needs and resources available from statewide partners such as DEED, Minnesota Housing Finance and area housing agencies.
- Facilitate and manage in-depth housing studies and grant writing through relationships with housing consultants.

***South Central Service Cooperative and
Southeast Cooperatives are proud members of***



**Minnesota
Healthcare
Consortium**
Participating Minnesota Service Cooperatives

Find out more at mnsccsc.org/solutions or ssc.coop/localgovernment



ADVISORY SERVICES



ANNEXATION ASSISTANCE

- Facilitate discussions with landowners
- Adhere to state statutes
- Meet with the county and townships



COOPERATIVE PURCHASING

Cooperative purchasing streamlines the bidding process and uses economies of scale to save local governments and school districts money on their purchases. Cooperative purchasing programs are available through Cooperative Purchasing Connection (CPC) and Sourcewell. We can assist your organization in becoming familiar with this program, allowing you to save time and money by purchasing from ready-to-use competitively solicited contracts.



FIRE SERVICE AGREEMENTS

- Provide research concerning the latest trends in fire service delivery
- Facilitate discussions between cities and townships
- Complete cost analysis of service delivery
- Provide examples of fire service contracts and/or joint powers agreements
- Assist with equipment ownership and purchasing



SHARED SERVICE STUDIES

- Administrative staffing
- Operational staffing
- Equipment sharing and cost analysis



INSURANCE AND WELLNESS

MHC's insurance pooling makes specially-negotiated rates available to public employers who join the cooperative network. Wellness programs designed to improve wellbeing and control health care costs are also available. Funding helps local sites carry out wellness activities for their employees.



LABOR RELATIONS AND NEGOTIATIONS

- Experience in contract negotiations with unions representing city and county employees
- Consultation before negotiations to prepare local officials and staff
- Research to support the position of local officials
- Prepare a comparison of wage and benefits across several similar size cities and counties
- Offer concepts for contract language and meet with union representatives



FINANCIAL PLANNING

Long-range financial and capital improvement planning is integral to future success for local governments. Services include:

- Long-term financial plan development
- Capital improvement plan development
- Redevelopment
- Tax increment and abatement financing
- Infrastructure rehabilitation
- Grantwriting

EXECUTIVE SEARCHES

Conducting a search for a new administrator, manager, or key staff member has become a costly and time-consuming task for local governments. Let us assist your search! Services include:

- Overview of process meeting
- Create position profile with input from Council, Board, Staff, and Community
- Recruit candidates
- Receive and process applications
- Provide preliminary screening of candidates and make interview recommendations
- Assist Council or Board with the interview process
- Facilitate selection of new administrator or manager
- Develop contract
- Provide mentoring
- Offer contract options



2075 Lookout Drive
North Mankato, MN 56003
507-389-5766
scscinfo@mncscsc.org
mncscsc.org/solutions



Southeast
Service
Cooperative

210 Wood Lake Drive SE
Rochester, MN 55904
507-288-1282
ssallee@ssc.coop
ssc.coop/localgovernment

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**CITY OF LANESBORO
RESOLUTION NO. 2026-51**

A Resolution Authorizing Local Membership to Southeast Service Cooperative

WHEREAS, the Southeast Service Cooperative is a cooperative of agencies whose purpose is to conduct joint activities that will result in cost savings and enhanced services, and

WHEREAS, the 1991 Legislature encouraged the Minnesota Service Cooperatives to extend access to cities, counties, and other agencies, and

WHEREAS, Southeast Service Cooperative has established a category of membership for these entities, through which cities, counties, and other government agencies may participate in Southeast Service Cooperative activities and governance;

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

1. The City of Lanesboro requests membership in the Southeast Service Cooperative.
2. The City of Lanesboro agrees to pay the annual membership fee which is set annually by the SSC Board of Directors, fee waived for the first membership year (membership years begin July 1 and end June 30). For Cities, 199 or fewer employees, membership dues is \$335.
3. Date that Membership will commence and become effective: October 6, 2026.

Passed by the City Council of Lanesboro, Minnesota this 5th day of October, 2026.

Alicia Pearson
Its: Mayor

Attested:

Mitchell Walbridge
Its: City Administrator/Clerk

City Wide Trap Contract

Camp Companion is entering an agreement with the City of _____. City wide trap is a concept to help prevent future generation of homeless animals.

Camp Companion will provide:

- Volunteer Trappers
- Mapping of cat colonies in your community
- Volunteer transport to and from a vet clinic
- Each cat will have Spay/neuter, Rabies, Distemper and microchip
- Females \$88.00 Males \$68.00 (Camp Companion will split the cost with the City.
- Camp Companion follows our veterinarians guidelines for sick cats that need to be euthanized. The cost is comparable to the cost of a spay.

Plan of Action

1. Communicate with the community through newsletters, church bulletins, local government pages, social media and door to door. These communications are then used to gather information on where cats live and feed.
 - a. Targeted trapping is the best approach for success in attrition.
2. Plan date for trapping.
3. Plan date for spay/neuter clinic - Camp Companion has partnerships with independent vet clinics that will help with spay/neuter.
4. Report to the City Council and community on the numbers and mapping.



<https://www.campcompanion.org/tnr-farm-program/>

507-951-7801

questions@campcompanion.org

Signature: _____

City of _____

Signature: _____

City of _____, MN

Thank you for considering trap-neuter-return for your community cats. Camp Companion will provide:

- Collection of data from your community through social media
- Mapping of cat colonies in your community
- Trapping, Transport and return for community cats. Each cat will be altered, vaccinated and microchipped
- Camp Companion offers this service in partnership with your community. Spay is \$88.00 and neuter is \$68.00. Camp Companion will split this expense with the community.

Camp Companion has a Community Cats Project Manager that will be responsible for organization and implementation of a plan. Our team consists of TNR certified trappers that will work with people in your community to reduce and control the cat population through attrition.

Lanesboro, MN Population: 744 We have provided information on some communities that have participated in the City Wide Trap program.

Some of our City Wide Trap Outcome 2025

Elmore, MN Population: 545 (This community will be entering their second year) (2025 data)

- **122 cats trapped. 40 Kittens placed for adoption.**
- **Total Cost \$9,358. Cost to Elmore \$4,679.**

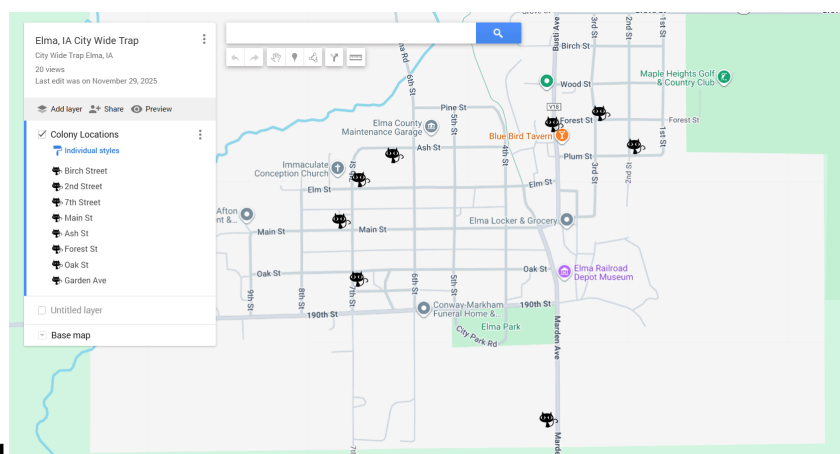
Elma, IA Population: 493 (This community is an active project)

- **87 cats trapped. 11 Kittens placed for adoption.**
- **Total Cost \$6,396. Cost to Elma \$3,198.**

Albert Lea, MN Population: 18,159 (This community is an active project)

- **146 cats trapped. 59 Kittens placed for adoption.**
- **Total Cost \$11,268. Cost to Albert Lea \$5,634. Average cost per cat \$77.17**

Example of Mapping



Lanesboro Fire Department

Part 1

Revised and Proposed

Rules and Regulations

Of the

Lanesboro Fire Department

Part II

Revised and Proposed

By-Laws

Of the

Lanesboro Fire Department

Rules and Regulations of the Lanesboro Fire Department

(Adopted 11/7/1939...Revised 12/12/1955...Revised 12/10/1979...Revised 04/01/2001...Revised 6/1/2017)

Section 1:

There is hereby established in this municipality a Fire Department consisting of a chief, three assistant chiefs, a safety officer, secretary and treasurer, with no more than twenty-two active members, including said officers. The number of active members may be altered from time to time by action of said department and approval of the city council.

Section 2:

CHIEF: Duties, Reports, and Records

The Chief shall have full control over all firefighting apparatus, and shall be responsible for its care and condition. The Chief shall make a report monthly to the City Council at their regular meeting.

The Chief may submit additional reports and recommendations at any meeting of the Council and shall report suspensions of any member of the fire department at the meeting of the Council following such suspension. The Chief shall be responsible for the proper training and discipline of the members and may suspend any member for neglect or refusal to obey orders, pending the final action of the City Council. The Chief may appoint a training officer to assist in the training of active members; appoint custodians to assist in the care of the firefighting apparatus;

The Chief shall keep in convenient form a record of all fires. These records shall include the time of the fire, location of the fire, cause of the fire, value of buildings and contents, number of members responding to the alarm and such other information as he may deem advisable or may be required from time to time by the council or the duly authorized state department. Such reports should be submitted to the City Office within 48 hours of the end of the event.

Section 3:

PRACTICE DRILLS

It shall be the duty of the Chief and the appointed training officer to hold a minimum of one drill a month, to be held the Monday following the regular meeting night. Such drills will be for the fire department and shall provide the firefighter with instructions of approved methods of firefighting and prevention.

Section 4:

ASSISTANT CHIEFS

The assistant chiefs, in the absence or disability of the chief, shall perform all the functions and exercise all duties of the chief.

Section 5:

CUSTODIANS

The Chief shall appoint the custodians of the fire apparatus and they shall be responsible to see that all fire apparatus is kept in good condition at all times, that sufficient heat is in the fire hall, and shall be subject to removal at the option of the City Council. Compensation shall be set by the Fire Department subject to City Council approval.

Section 6:

OFFICERS: BY-LAWS; SELF GOVERNMENT

The Chief shall be the chief executive officer of the department. The department may adopt by-laws for the government of the department and conduct its affairs not to conflict with the laws of the State of Minnesota or the ordinances of this city; the Fire Department may provide for such additional officers as it may desire, it being the intention that the department shall be self-governing within the limits herein exposed.

Section 7: (AMENDED 4/9/01)

MEMBERSHIP

The active membership of this department shall not be less than 75% citizens of the City of Lanesboro, not less than 18 years of age, nor more than 70 years of age who live or work within a reasonable response time .

Whenever the membership of the department is less than the required number fixed by the City Council, the members shall nominate any person between the specified ages, subject to the approval of the council. When any member attains the age of 70 years, the firefighter shall automatically retire from active service.

All new members will complete Fire Fighter I & II and Hazmat training within two years. Physicals shall be required on a bi-annual basis with all expenses paid by the City of Lanesboro. It shall be the duty of the secretary to certify to the City Council a complete list of the members of the department who are qualified under the above terms, with the City Council having the power to approve or reject such list in whole or in part or any individual thereon. Upon the recommendation of a person to membership in the department, the secretary shall certify such recommendation to the City Council and the council shall approve or reject such member. If rejected by the City Council the recommendation by the department shall be ineffective for any purpose and the relation of person with the department shall immediately terminate.

If it shall appear to the City Council at any time by such evidence as it may deem satisfactory that the Fire Chief, assistants or any member of the department has been guilty of gross incompetence or inefficiency in the performance of their duty or habitual misconduct or refusal to obey orders of the officer in charge, the council shall remove such officer or member.

Section 8:

ABSENCE

Any firefighter absent from three consecutive drills, fire alarms, or regular meetings or a combination of both shall be subject to probation. They may be reinstated upon the majority vote of the members present at the first regular meeting of the department following probationary action. The member shall leave the meeting room

while discussion of reinstatement and vote is taken. Exceptions will be voted on by the members on a case by case decision.

Section 9:

COMPENSATION

The members of the fire department shall receive compensation as set by the City Council for the following duties:

- 1) Answering fire alarms within a reasonable time
- 2) For fire-fighting: the time being computed from the time the alarm is sounded and shall continue until they are discharged .or excused by the Chief or officer in charge. This elapsed amount of time multiplied by an hourly rate set by the City Council.
- 3) Practices, drills and meetings
- 4) Mileage for events and training

Retirement benefit as described in the Lanesboro Fire Department Relief Association by-laws.

Any private citizen shall be entitled to the same compensation as a member if they are appointed by the Chief or the officer in charge at the time of the fire or event to serve in any capacity with the department.

Section 10:

RAZING BUILDINGS

The Chief, or any person in command of the department at the time of any fire, may with and under, direction of two members of the City Council who are present, raze buildings in the vicinity of a fire when necessary for the purpose of preventing its communication to other buildings.

Section 11:

FIRE APPARATUS

All fire apparatus used by the fire department shall be kept in such places as the city council shall describe and designate. NO fire apparatus shall be taken beyond the limits of the Fire District. No fire apparatus of any kind shall at any time or on any occasion be taken from its usual place of keeping without the Fire Chief or the officer in charge of same or without the consent of the Chief.

CONSTITUTION AND BY-LAWS OF THE LANESBORO FIRE DEPARTMENT

ARTICLE I - Name

SECTION 1

The name and title of this organization shall be the Lanesboro Fire Department.

ARTICLE II - Nature and Subject

SECTION 1

The object of this association shall be the fostering and encouraging of a higher degree of skill and efficiency, the cultivation of friendship and fellowship among its members.

SECTION 2

This organization acknowledges itself to be an organization connected with a municipal government of the City of Lanesboro, and that within the limits prescribed by the laws of the State of Minnesota, it is subject to the regulation of the duly adopted ordinance of said city.

ARTICLE III - Membership

SECTION 1

The department shall be composed of not less than 22 active members including officers.

SECTION 2

The active membership of this department shall be limited to able bodied citizens, 75% of whom must be citizens of the City of Lanesboro, and members must be not less than 18 nor more than 70 years of age. (Amendment 4/9/01)

SECTION 3

To become a member of this department a candidate must be recommended by at least 2/3 of the members present at a regular meeting and be approved by the city council.

SECTION 4

Every active member must become, and remain a member of the Lanesboro Fire Department in good standing according to the City of Lanesboro Employment Policy. Failure of compliance with this policy will automatically terminate membership in the department.

SECTION 5

Any active member may be granted temporary suspension from active service or leave of absence upon application and acceptance by the majority vote of the Fire Department. A leave of absence shall not exceed 2 years. Time spent at active duty with the military service shall not be considered a break in service and time served as an active fireman shall be figured straight through.

If reinstatement is requested within the 2 year time period and a vacancy exists, the member may be reinstated by a majority vote and retain the years of active service prior to the leave but not accumulated during the granted leave of absence.

SECTION 6

All retired members from active service in good standing shall enjoy all the rights and privileges granted to active members except to vote and hold office.

ARTICLE IV - Officers

Section 1

The officer of this department shall consist of one chief, three assistant chiefs, secretary, treasurer and safety officer.

Section 2

The department shall nominate one or more of its members for chief at the annual or special meeting of the department to be held in the month of December of each year. The nominations shall be made by ballot, and the one member receiving a majority of the votes shall be declared nominated. The nominations shall be for a term of one year or until a successor shall be nominated and approved by the City Council.

The assistant chief shall be nominated by a majority vote of the department. Nominations shall be by ballot and approved by the City Council.

Section 3

The secretary-treasurer shall be nominated by majority vote of the department. Nominations shall be by ballot and approved by the City Council.

Section 4

The chief, when present shall preside at all meetings of the department. The chief shall approve all bonds, call special meetings and otherwise act as executive officer and perform such duties as required by the ordinances of this city which may be amended from time to time. It shall be the duty of the chief to see that all laws are enforced. The chief shall be an official member of all committees.

Section 5

There shall be an executive committee. This committee shall consist of four officers of the department and three senior members appointed annually by the chief to serve for one year. A quorum for this committee shall be any four members of the committee.

ARTICLE V - Meeting Schedule

Section 1

The regular meetings of the department shall be held on the second Monday in each month except that should this fall at any time on a legal holiday then such meeting shall be set by the chief of this department. All meetings shall be held at 7:00 PM. (Amendment to Article V Section 1 passed on 9/20/99 changing the time from 7:30pm to 7:00 pm)

Section 2

The meeting held on the second Monday in December shall be the annual meeting

Section 3

Twelve active members shall constitute a quorum at any regular meetings or special meetings.

ARTICLE VI

Section 1

All constitutions and by-laws heretofore adopted are hereby repealed.

Approved November 6, 2017:

Jerod Wagner, Chief

Autumn Johnson, Mayor

Volunteer Fire Agreement

I agree to enter into the following agreement as Volunteer Fire member for the Lanesboro Fire Department. In doing so I agree to the following stipulations:

1. Complete the initial Fire Fighter I, II, and Hazmat training within two years.
2. Complete and pass the CEVO driving class.
3. Inform the Director of the Lanesboro Fire Department of any pre-existing conditions which may prevent or hinder me from providing complete service during a call.
4. Attend monthly squad drills and maintain competency in the use and operation of equipment.
5. Learn and be able to perform all radio functions and emergency situation procedures while driving.
6. The City of Lanesboro will pay for the training, however a volunteer will be required to repay the service if unable to complete the training necessary.

Applicant Name: _____ Date: _____

Applicant Signature: _____

Director Name: _____ Date: _____

Director Signature: _____