



AGENDA FOR THE WORK SESSION AND THE
REGULAR MEETING OF THE
ALBERT LEA CITY COUNCIL – January 12, 2026
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM

WORK SESSION – 5:30 PM

- I. REVIEW OF SALE TAX PROCESS AND USES
- II. REVIEW COUNCIL MEETING AGENDA OF JANUARY 12, 2026

REGULAR MEETING – 7:00 PM

- I. **CALL TO ORDER AND ROLL CALL**
- II. **PLEDGE OF ALLEGIANCE**
- III. **CEREMONIAL ITEMS**
 - A. Proclamation Declaring January as National Mentoring Month
- IV. **PUBLIC FORUM**
- V. **CONSENT AND APPROVAL OF AGENDA**
 - A. Approve Minutes of the December 22, 2025 Regular Council Meeting
 - B. Approve Minutes of the December 22, 2025 Work Session
 - C. License & Permits
 - D. Resolution Establishing 2026 Appointments and Designations
 - E. Resolution Naming Official Newspaper for 2026
 - F. Resolution Designating Depositories and City Funds-Signatories-Wire Transfers for 2026
 - G. Resolution Authorizing Pay Equity Plan Submission
 - H. Resolution Receiving Feasibility Report & Calling Public Hearing for the Valley Avenue and Marshall Street Reconstruction Project (Job 2517)
 - I. Resolution Approving Trail Section Construction and Consulting Services for Songbird Trail in Cooperation with Freeborn County – Job 2411
- VI. **PETITIONS, REQUESTS AND COMMUNICATIONS**



AGENDA FOR THE WORK SESSION AND THE
REGULAR MEETING OF THE
ALBERT LEA CITY COUNCIL – January 12, 2026
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

- A. Public Hearing Regarding Order for Abatement of Hazardous Structure – 627 Fountain Street
 - A1.** Resolution Approving Order for Abatement of Hazardous Structure – 627 Fountain Street
- B. Resolution Approving Contract with Freeborn County Opioid Epidemic Response Funds
- C. Resolution Amending Purchase Agreement on Tax Forfeiture Properties
- D. Resolution Accepting Donations as Presented to the City of Albert Lea
- E. Resolution Accepting Resignation and Declaring a Vacancy – Ward 3

IX. MAYOR AND COUNCIL REPORTS

X. CITY MANAGER REPORT

- A. Draft Ordinance

XI. APPROVAL OF CLAIMS

- A. Resolution Approving Claims
 - (1) Presentation of Claims Over \$25,000

XII. ADJOURNMENT

Disclaimer: This agenda has been prepared to provide information regarding an upcoming meeting of the City Council of the City of Albert Lea. This document does not claim to be complete and is subject to change



City Manager Report to Council

221 East Clark Street, Albert Lea, MN 56007

(507) 377-4330 – info@ci.albertlea.mn.us

To: Mayor and City Council
From: City Manager
Date: January 12, 2026
Re: January 12, 2026 City Council Meeting

V. **CONSENT AND APPROVAL OF AGENDA**

C. Licenses & Permits –

TOBACCO

John H. Schulte V dba The Bitter End, LLC

Anwar Nimer Wazwaz dba Malik 1, LLC (Tobacco Store)

OFF-SALE LIQUOR

J Star, LLC dba Eastside Liquor

- D. Resolution Establishing 2026 Appointments and Delegations - The City Charter, Section 2-199 through 2-205 identifies that the City of Albert Lea establishes annual appointments and designations. Staff has consolidated the list of appointments and designations into one document rather than approving each by resolution.

See attached resolution and exhibit.

- E. Resolution Naming Official Newspaper for 2026 – The City Charter, Section 12.01, identifies that the City Council must annually designate a legal newspaper of general circulation with the City as the official newspaper. The attached resolution would identify the Albert Lea Tribune as the City's designated legal newspaper for matters required by law to be published.

See attached resolution and bid.

- F. Resolution Designating Depositories City Funds-Signatories-Wire Transfers 2026 – The City Charter, Section 2-104 – 2-105, identifies that the City Council has the power

and authority to designate at the beginning of each term of the council, the legal depositories of the city and shall require each depository to assign securities to the city to secure the deposits of the city. The attached resolution identifies that US Bank, Stifel, Moreton, Pershing (Ehlers), and the Minnesota Municipal Money Market Fund (4M Fund) are hereby designated depositories for City funds. The resolution also states that the transfer or withdrawal of funds requires the signatures of at least two of the three people identified in the resolution.

See attached resolution.

- G. Resolution Authorizing Pay Equity Plan Submission - The Local Government Pay Equity Act, Minnesota Statutes 471.991 to 471.999, requires that the City of Albert Lea submit a pay equity report to the State of Minnesota every three years. The report must be approved by the City Council, signed by the Mayor, and submitted to the department by January 31, 2026. Once Minnesota Management and Budget reviews the report, the City will receive a notice informing us whether our jurisdiction is “in compliance” or “out of compliance.” No penalties or other negative consequences will occur before we receive a formal notice of noncompliance. The penalty for jurisdictions found “out of compliance” could be a five percent reduction in state aid payments or \$100 per day, whichever is greater, from January 1, 2026.

Pay Equity is a method of eliminating discrimination against women who are paid less than men for jobs requiring comparable levels of expertise. This goes beyond the familiar idea of equal pay for equal work where men and women with the same jobs must be paid equally. A policy to establish pay equity usually means: 1) that all jobs will be evaluated and given points according to the level of knowledge and responsibility required to do the job; and 2) that salary adjustments will be made if it is discovered that women are consistently paid less than men for jobs with similar points.

See attached resolution.

- H. Resolution Receiving Feasibility Report & Calling Public Hearing For The Valley Avenue And Marshall Street Reconstruction Project (Job 2517) – This item would accept a feasibility report and call a public improvement hearing for February 9, 2026 for the Valley Avenue & Marshall Street Reconstruction Project, City Job No. 2517.

The proposed project calls for the complete reconstruction of portions of Valley Avenue, Johnson Street, and Marshall Street (approximately 2,291 total feet). Proposed work will include complete removal and replacement of the pavement, curb & gutter, sidewalk, sanitary sewer, storm sewer, and watermain. The street descriptions are:

- Valley Avenue – Hawthorne Street to Johnson Street
- Johnson Street – Valley Avenue to Marshall Street
- Marshall Street – Johnson Street to Bridge Avenue

Both streets will be reconstructed to similar configurations as the existing streets with minor changes to the street widths, boulevard widths, and to make accessibility improvements. Both streets have sidewalks on both sides of the street. On-street parking is allowed on both sides of the street on Valley Avenue, and is restricted to the east side only on Marshall Street.

The City intends to use special assessments, bonding, water and sewer funds, State Aid, and Federal funds from the Statewide Transportation Improvement Program (STIP) to finance the project. The City was awarded \$511,250 in the 2026 STIP, \$600,000 from the 2027 STIP, and another \$600,000 from the 2028 STIP. The funds from the 2027 and 2028 STIPs will be advanced for use in 2026.

Assessments will be levied to the benefiting properties based upon replacing the pavement and curb & gutter as a standard width, bituminous residential street. The proposed assessment rate is \$149.17 per foot.

Sixty-two properties are proposed to be assessed with this project. Following the assessment policy, the assessments will be over 5, 10, or 15 years depending on the assessment amount. The interest rate will be based on bonding in 2026.

The estimated project cost is \$4,902,484.40 and would be paid for with assessments, bonding funds, sanitary sewer funds, water funds, Federal funds, and Municipal State Aid Street funds. Staff recommends approval.

See attached resolution and feasibility report.

- I. Resolution Approving Trail Section Construction and Consulting Services for Songbird Trail in Cooperation with Freeborn County – Job 2411 - On December 22nd a presentation was given to the City Council regarding trail grants and 2026 construction. The first portion proposed to be constructed is from Fountain Street to Highway 13, a portion from Sunset Street to County Road 74, and four bridges.

The estimated project cost is \$1,600,267 with the City and County portions each estimated at approximately \$273,335 and the remainder paid with MnDOT AT Grant, MnDNR Local Grant, and a MnDNR Regional grant.

This resolution authorizes proceeding with the above trail section and authorizes sharing 50% of the additional fees associated with design and project management and pursuing Songbird Trail regional designation. The resolution also modifies the CIP to fund the City portion with fund 401 and declares the Intent to use tax exempt bonds to reimburse. Staff recommends approval.

See attached resolution.

VI. PETITIONS, REQUESTS AND COMMUNICATIONS

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

- A. Resolution Approving Order for Hazardous Removal – 627 Fountain Street - *On or about July 30, 2025, the City placarded the structures at 627 Fountain Street as being structurally unsafe and unfit. The property was deemed a nuisance property. The structures continue to further deteriorate. In the interest of public safety, the City would like to abate the structure and property because of the unsafe condition. Notice of this hearing has been published and mailed. Staff recommends the structure and property be abated through repair or removal as allowed by Statute and Ordinance.*

See attached resolution.

- B. Resolution Approving Contract with Freeborn County Opioid Funds - *The City of Albert Lea and Albert Lea Fire Rescue have submitted an RFP to request a portion of the Opioid Epidemic Response funds allocated to Freeborn County. The request*

includes funding for the purchase of a LIFEPAK 35 monitor/defibrillator and a supply of Naloxone (Narcan). The cost of the monitor, including training and supplies, is \$55,000. The three-year Naloxone supply is estimated at \$6,000.

Albert Lea Fire Rescue would serve as the central Naloxone distributor for all 15 fire departments in Freeborn County (Albert Lea, Alden, Clarks Grove, Conger, Emmons, Freeborn, Geneva, Glenville, Hartland, Hayward, Hollandale, London, Manchester, Myrtle, and Twin Lakes), as well as the Freeborn County Sheriff's Office and the Albert Lea Police Department. Centralizing ordering and distribution would reduce overall costs and provide a single, reliable pickup location for agencies needing replacement doses.

The primary target population includes individuals experiencing overdoses who call 911 within our communities and throughout the county—whether due to illicit drug use or accidental medication overdoses. The overarching goal is to reduce fatalities from opioid overdoses, particularly among rural, aging, and lower-income residents, and to give individuals a second chance at treatment and recovery.

A secondary goal is to protect first responders. Ready access to Naloxone can be lifesaving for responders who may come into contact with opioid substances. Minnesota Statute 626.8443 requires law enforcement personnel to carry at least two doses of Naloxone.

The funding also includes equipping Albert Lea Fire Rescue with a cardiac monitor. This device is essential for assessing and supporting cardiac and respiratory function during overdose responses. As a non-transport EMT agency, Albert Lea Fire Rescue has the trained personnel and medical direction necessary to use this equipment during emergency calls. The monitor will also support responses to other medical emergencies involving cardiac or respiratory issues.

See attached resolution.

- C. Resolution Amending Purchase Agreement on Tax Forfeiture Properties – *On Tuesday January 6th, 2026 the Freeborn County Commissioners voted to approve the amended purchase offer increasing the amount to cover all lost taxes for the County and the School District. The County expressed its responsibility to the tax*

payers of Freeborn to get more money from the City of Albert Lea for these losses. It was explained by the City Manager there are pending losses to the City and that the request of \$0 or \$1 was a sign of partnership between the City and County on rehabilitating neighborhoods, increasing the tax base long term and providing housing. The Commissioners stated that the increased purchase price would be earned back in the sale. When the City Manager explained the projects are intended to be losses and it would not be recouped, the Commissioners voted to increase the amount of sale.

The original offer drafted by the City Manager and City Attorney was generous to Freeborn County as it took on all maintenance and abatement liability that the County is legally responsible for. It also provided indemnity against any actions related to Tyler v Hennepin. The purpose of the agreement was to get two houses that are to be or were recently demolished and place a house on the site immediately to save costs and provide affordable housing. This would have tested a model of using a special levy that can both pay to demolish blighted properties and re-establish new housing in neighborhoods where the private sector cannot or will not afford the risk. From their vote this is insufficient for the Commissioners.

As being responsible to the tax payers of Albert Lea in a purely short term manner it is in their interest to instead have the County pay for the continued maintenance of all their tax forfeited properties and the demolition of hazardous buildings. As an example of what was accomplished when we worked together, the property at 1039 Broadway Ave South was given to the City for \$1. After City and private investments were made, the property was saved, improved and first substantial year of increment generation in 2026 will cover almost, if not all, County and District 241 losses from the tax forfeiture period. The City's repayment through taxes will take far more time but the benefit was new jobs, utility users and improvements to the area.

Until such time the County Commissioners accept the loss of liability as their gain, and the tax shortage as short lived, I see no reason to take on more tax forfeited properties for any amount of money at this time. Approval of amending the purchase price is not recommended.

See attached resolution.

D. Resolution Accepting Donations as Presented to the City of Albert Lea – The City of Albert Lea is generally authorized to accept donations pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens. Staff recommends acceptance of the following donations as submitted for Council review and approval.

- Twin City Vans – Albert Lea Fire Department
- Twin City Vans – Albert Lea Police Department

See attached resolution.

E. Resolution Accepting Resignation and Declaring a Vacancy – Ward 3 - Councilor Jason Howland has submitted his written resignation from the 3rd Ward council seat. This resolution formally accepts his resignation and declares the seat vacant effective January 13, 2026, marking the first step in filling the position. The City extends its heartfelt appreciation to Councilor Howland for his ten years of dedicated service to the residents of Albert Lea and his steadfast commitment to the community. In accordance with City ordinance, the mayor may appoint a qualified Ward 3 resident to serve until a special election is held in conjunction with the general election on November 3, 2026.

See attached resolution.

XI. APPROVAL OF CLAIMS

A. Resolution Approving Claims – The attached resolution directs the Mayor and City Treasurer to issue the payment of claims as presented in the Detail of Claims report.

- (1). Large Claims Over \$25,000 – When applicable, staff will present and display any claims over \$25,000 for the public's viewing, transparency and education.

**REGULAR COUNCIL MEETING
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA
December 22, 2025 – 7:00 P.M.**

PRESENT: Mayor Rich Murray, Councilors Rachel Christensen, Larry Baker, Jason Howland, Reid Olson, Keith Van Beek, Brian Anderson, City Manager Ian Rigg, Public Works Director Steven Jahnke, City Attorney Joel Holstad of Lakes National Law LLP, and Deputy City Clerk Karla Tukua.

ABSENT: City Clerk Daphney Maras

ADDITIONAL STAFF PRESENT: Sergeant-at-Arms-Police Chief Darren Hanson.

CALL TO ORDER AND ROLL CALL – Mayor Murray called the meeting to order at 7:00 PM. Deputy City Clerk Tukua administered roll call.

PLEDGE OF ALLEGIANCE – Mayor Murray asked all in attendance to stand and recite the Pledge of Allegiance.

CEREMONIAL ITEMS - None

PUBLIC FORUM - None

CONSENT AND APPROVAL OF AGENDA

- A. Approve Minutes of the December 08, 2025 Regular Council Meeting
- B. Approve Minutes of the December 08, 2025 Work Session
- C. Appointment of Allen Hendriks to the Advisory Planning Commission
- D. Resolution Approving State of Minnesota Joint Powers Agreements with the City of Albert Lea on Behalf of Its City Attorney and Police Department

Motion made by Councilor Baker to approve the consent agenda with the correction of minutes as mentioned in the work session, seconded by Councilor Anderson. On voice call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 25-222
Included with these minutes)

PETITIONS, REQUESTS AND COMMUNICATIONS - None

UNFINISHED BUSINESS

- A. **Ordinance 25-149 to Rezone the Landuse Map from Single-Family Residence (R-1) to Industrial District (I-2) for PID 34.435.0090 (2nd Reading)**

The Albert Lea Economic Development Agency (ALEDA) has applied to rezone PID 34.435.0090 from Single Family Residence (R-1) to Industrial District (I-2) to support future business development and potential expansion of the ALEDA Jobs Park. The parcel borders existing ALEDA-owned industrial property to the south, ensuring the change does not constitute spot zoning.

Port Authority Plat No. 3, established in 2010 as an extension of the Jobs Park, encompasses roadway and utility infrastructure, as well as regional stormwater facilities. This area has successfully attracted industrial users, including Vortex Cold Storage, Design Ready Controls, and Green Acres Milling. With most of the park now developed, the northern parcel is considered a logical expansion area due to available infrastructure.

The Planning Commission held a public hearing on December 2, 2025 and recommends approval of the rezoning request based on the following findings:

- The rezoning is compatible with the surrounding predominantly industrial land uses.
- The proposed use aligns with the zoning standards of the Industrial District.

Planning Commission and Staff recommend approval of this final reading.

Motion made by Councilor Baker to approve as read, seconded by Councilor Olson. On voice call vote, the following councilors voted in favor of said motion: Christensen, Baker, Olson, Van Beek, and Mayor Murray. Councilors Howland and Anderson voted nay. Mayor Murray declared the motion passed.

(See Secretary's Original Ordinance 25-149
Included with these minutes)

Anderson stated that he will not support this on behalf of the residents living across the street from this area. They have expressed their disappointment, they expected to have other residences built across from them and now it may be a warehouse or factory. He also wanted to make sure the residents in this area won't bear additional expense for future road projects in this area. Rigg answered that there is work already scheduled in this area, but the City's assessment policy will not allow the City to assess more than what is the improved value, using the equivalent of a residential road.

NEW BUSINESS

A. Public Hearing Related to Modification of TIF District No. 5-28

A1. Resolution 25-223 Approving a Modification to TIF District No. 5-28 and Modified Interfund Loan

The attached resolution expands and modifies Tax Increment Financing District 5-28 which was originally created in 2020 to accommodate Vortex Cold Storage and modified in October of this year to accommodate potential future developments on the remaining parcels of the ALEDA JOBS Park. Staff recommends approval.

Rebecca Kurtz from Ehler's appeared via Zoom to present a slide presentation regarding modification #3 of TIF District 5-28 for Vortex. She noted that this was being modified to add one

parcel and additional right of way for possible expansion. A map with the added parcel and right of way was displayed for council review. Kurtz explained there will be no change to the budget with this modification. Due to TIF law the City has until May 11th, 2026 to add additional parcels or create new obligations. Kurtz remained available for any questions from council and residents during the public hearing.

Rigg asked Kurtz to verify that the City could remove certain parcels from this district if the development does not happen by the deadline. Kurtz agreed with Rigg, explaining that if agreements or goals are not met by the May 26th deadline, the City would have the opportunity to remove this parcel from this district and create a new TIF district.

Mayor Murray opened the public hearing and invited comments regarding the modification of TID District No. 5-28. He called for public comment three times. Hearing none, he closed the public hearing.

Motion made by Councilor Christensen to approve as read, seconded by Councilor Baker. On voice call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 25-223
Included with these minutes)

B. Resolution 25-224 Approving 10-Year Taser Subscription Agreement

The Police Department's current TASER devices have reached the end of their service life and are no longer supported by the manufacturer. The proposed 10-year subscription model provides predictable long-term costs and includes equipment, training, warranties, software, and ongoing support necessary throughout the life of the agreement. The program also includes replacement of all TASER devices at the midpoint of the contract, ensuring the department maintains current, supported technology without the need for additional future capital purchases. This approach supports fiscal planning while aligning with public safety objectives and industry best practices.

The proposed Axon Taser 10 provides a modern less-lethal option that improves officer capability and increases the likelihood of resolving dangerous situations without escalating to higher levels of force. The League of Minnesota Cities Insurance Trust (LMCIT) recognizes conducted energy devices, such as TASERs, as a best practice for law enforcement when used in accordance with policy and training, noting their role in reducing the risk of injury and potential liability to both officers and members of the public. Newer TASER technology has demonstrated improved reliability and effectiveness compared to earlier generations, supporting safer outcomes.

Motion made by Councilor Howland to approve as read, seconded by Councilor Anderson. On voice call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 25-224
Included with these minutes)

C. **Resolution 25-225 of Sponsorship for the Transportation Alternatives Grant Application for the Songbird Trail – Job 2411**

The City of Albert Lea is applying for funding through the Transportation Alternatives (TA) program from the Minnesota Department of Transportation for the Songbird Trail. The City of Albert Lea will be the lead agency of the trail for the portion from Madison Avenue to Fountain Street.

This grant can cover up to 80% of the eligible costs of the project. The project is estimated at approximately \$900,000. The local match would be 20% of this. The TA program has \$2.1 million available for projects such as this. The funding is for 2030 but could be advanced if received.

This resolution declares the City of Albert Lea the Sponsoring Agency for the grant application and reimbursement, and acknowledges that the City will be responsible for finding additional funding for the local match amount. Approval is recommended by staff.

Motion made by Councilor Baker to approve as read, seconded by Councilor Howland. On voice call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 25-225
Included with these minutes)

D. **Resolution 25-226 Agreeing to Maintain the Songbird Trail from Madison Avenue to Fountain Street – Job 2411**

The City of Albert Lea is applying for funding through the Transportation Alternatives (TA) program from the Minnesota Department of Transportation for the Songbird Trail. This resolution declares that the City of Albert Lea will operate and maintain this section of the trail for its useful life. Approval is necessary for the grant and recommended by staff.

Motion made by Councilor Howland to approve as read, seconded by Councilor Baker. On voice call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 25-226
Included with these minutes)

Councilor Christensen explained to the public that the City and County have worked hard to secure grants to help support the Songbird Trail and it's the intention of the City to not use levy funds for trail development. She asked City Manager Rigg to verify this, to which he said yes, the intention is to use funding that is reimbursed or directly funded through the sales tax referendum as opposed to using levy money.

E. Resolution 25-227 Accepting Donations from Friends of the Library

The Friends of the Albert Lea Public Library raise non-profit funds for programs and equipment not covered by the general library budget. The Friends of the Albert Lea Public Library raise the funds through the Fountain Lake Bookstore, two book sales throughout the year, membership fees, and general donations. From September to December 2025, the Friends of the Albert Lea Public Library donated a total of \$1,790.53 to the Albert Lea Public Library. The funds were used for the programs listed on the included sheet. In total, the Friends of the Library donated \$7,896.64 during 2025. Many of the library's programs would not be possible without the generous donations from the Friends of the Albert Lea Public Library. Staff recommends approval.

Motion made by Councilor Anderson to approve as read, seconded by Councilor Van Beek. On voice call vote the following councilors voted in favor of said motion: Christensen, Baker, Howland, Olson, Van Beek, Anderson and Mayor Murray. Mayor Murray declared the resolution passed.

(See Secretary's Original Resolution 25-227
Included with these minutes)

F. Resolution 25-228 Rescinding Resolution 25-213 Approving Residential Tax Abatement to Correct Address and Parcel Number

Resolution 25-213 was approved on December 8, 2025, authorizing a housing tax abatement for the construction of a single-family home in Albert Lea. Following a lot combination, the property's address and parcel number changed, but the resolution did not reflect those updates. To correct this error, staff recommends rescinding Resolution 25-213 and adopting a revised resolution with the accurate information.

Motion made by Councilor Baker to approve as read, seconded by Councilor Howland. On voice call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 25-228
Included with these minutes)

G. Resolution 25-229 Amending Purchase and Supplemental Agreements with Albert Lea Housing LP

When the original purchase and supplemental agreement were approved a few assumptions were in place. First, the loan with MHFA would close in 2025 thus closing the sale of the property before December 31st, 2025. The loan closing has been extended to March 2026 roughly. The second is costs related to regulatory requirements were not as high as they have become.

The agreement changes in the resolution and attached documents changes two things. The agreements are extended to December 2026 and we provide our 2023 and 2024 Statewide

Affordable Housing Assistance funding that has to go to 80% AMI rental and is preferred to go towards 50% or less AMI. This project is intended to be 50% AMI or less meeting state requirements. <https://www.revenue.state.mn.us/statewide-affordable-housing-aid>

Motion made by Councilor Anderson to approve as read, seconded by Councilor Christensen. On voice call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 25-229
Included with these minutes)

Anderson asked Rigg to explain what he said in the work session regarding the city's responsibility will decrease. Rigg said the City will be using grant funds the state has given us to go towards these types of projects. The City will be able to apply TIF to the environmental clean-up, which will reduce the City's obligation to increment financing. These funds will be used to assist the developers in moving forward.

H. **Resolution 25-230 Approving the Acquisition of Permanent Easement on Port Authority Plat No. 3 – 2025 Misc. 293**

The City currently has a sanitary sewer lift station and utilities located on property owned by the Albert Lea Port Authority, Port Authority Plat No. 3. This property is getting replatted. The 75 foot by 75 foot permanent easement gives the City permanent rights to use this property. The easement is being provided by the Albert Lea Port Authority. Staff recommends approval.

Motion made by Councilor Baker to approve as read, seconded by Councilor Christensen. On voice call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 25-230
Included with these minutes)

MAYOR AND COUNCIL REPORTS

First Ward, Councilor Christensen reported:

- Ward Items – Thanked Staff for their help working with her on assisting a resident with our HomeServe program.
- Committee Update – None
- Public Announcements – Wished everyone a Merry Christmas and happy holiday season

Second Ward, Councilor Baker reported:

- Ward Items – None
- Committee Update – HRA meeting Tuesday and will report at the next council meeting
- Public Announcements – None

Third Ward, Councilor Howland reported:

- Ward Items – One ward item and thanked City Manager Rigg, Wayne Sorenson and Police Chief Hanson on responding quickly on a nuisance item in his ward.
- Committee Update – Annual CVB meeting last week. Park and Rec board meeting last week where the Songbird trail update was presented.
- Public Announcements – None

Fourth Ward, Councilor Olson reported:

- Ward Items – None
- Committee Update – Attended the Airport Advisory Board and main discussion item was the new garage door to be installed on one of the hangers. He noted there was state funding the city had received for this project.
- Public Announcements – He was glad there was discussion regarding possibly adding additional cannabis businesses. He's looking forward to push this along in our next meetings.

Fifth Ward, Councilor Van Beek reported:

- Ward Items – None
- Committee Update – None
- Public Announcements – Wished everyone a happy and healthy holiday season.

Sixth Ward, Councilor Anderson reported:

- Ward Items – None
- Committee Update – HRA meeting on Tuesday
- Public Announcements – Wished everyone a Merry Christmas

MAYOR REPORT

Attended the following meetings:

- District 241 Facilities Commission meeting
- ALEDA meetings on projects
- Christmas Bazaar last week, very busy downtown
- Meeting with Near North Housing
- Bridge Church Christmas pageant put on by SPIRE, (Special People in Religion Education).
- Stars Mentoring Annual Banquet, meeting the mentors. He also noted Watsana, the Director of STARS had won an award recently for the work she does.
- Attended Bob Furland's good-bye celebration, thanking him for his service to the City.
- Was at the Karen New Year's celebration at the High School. Included food, dancing and singing to highlight the Karen culture.
- Attended sporting events, basketball, hockey and concerts.
- Wished everyone a Merry Christmas and said it's been a joy working for this community.

CITY MANAGER REPORT

- Attended the Karen New Year festival. It was a great event and to see the community come out for this event.

- Meeting with County staff on potential property agreement.
- In the New Year there will be some changes to boost efficiencies, with new software programs.
- Will get information to Councilor Van Beek that he's requested.
- Arena floor has been recently poured and looking forward to getting that open.
- Attended Bob Furland's good-bye celebration and wished him the best.

APPROVAL OF CLAIMS

A. Resolution 25-231 Approving Claims

(1) Presentation of Claims Over \$25,000

The attached resolution directs the Mayor and City Treasurer to issue the payment of claims as presented in the Detail of Claims report. In addition, Tukua displayed a list of claims over \$25,000 for the public's viewing, transparency and education.

Motion made by Councilor Baker to approve as read, seconded by Councilor Anderson. On voice call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 25-231
Included with these minutes)

Councilor Howland motioned for adjournment; Councilor Anderson seconded. That there being no further business, the Council meeting adjourn until the next regular meeting of the Albert Lea City Council at 7:00 p.m. on Monday, January 12, 2026. On voice call vote, all councilors voted in favor of said motion.

Mayor Murray declared the motion passed and the meeting adjourned.

ADJOURNMENT: 7:40 P. M.

Mayor Rich Murray

Karla Tukua
Secretary Pro Tem

**WORK SESSION MEETING
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA
December 22, 2025**

PRESENT: Mayor Rich Murray, Councilors Rachel Christensen, Larry Baker, Jason Howland, Keith Van Beek, Brian Anderson, City Manager Ian Rigg, Public Works Director Steven Jahnke, City Attorney Joel Holstad of Lakes National Law LLP, and Deputy City Clerk Karla Tukua.

Councilor Reid Olson arrived at 6:00pm

ABSENT: City Clerk Daphney Maras

ADDITIONAL STAFF PRESENT: Sergeant-at-Arms Police Chief Darren Hanson, Human Resources Director Mike Zelenak, Library Director Annice Sevett

I. SONGBIRD TRAIL UPDATE – PRESENTED BY PHILIP WACHOLZ, COUNTY ENGINEER/DIRECTOR OF PUBLIC WORKS

County Engineer Phil Wacholz presented a PowerPoint presentation regarding updates to the Songbird Trail project. He provided copies of the trail maps for Council to review as he went through his presentation. Wacholz said construction looks favorable to begin in 2026. Noting that the City and County jointly have entered into an agreement with HDR Engineering to perform design details on the trail. He said they have been successful in obtaining 3 grants. First grant is a million dollar grant in Active Transportation Funds from Minnesota Department of Transportation. The second grant is for \$250,000, Trail Connections Grant from the Minnesota DNR awarded to the City and the third grant, a Regional Trail Grant also from the Minnesota DNR is for \$300,000 awarded to the County. Wacholz noted the original design contract was to build the trail from Fountain St. to Manchester, MN and explained due to a funding shortfall, the trail will be broken into segments. Segment 1 is from Fountain St. to Schoff Park, segment 2 would restart the trail from Sunset St. to 220th St. and segment 3 would be for the reconstruction of Schoff Creek Bridge and 3 bridges in the rural area. Wacholz stated that through the different segments of the trail construction there will be a shortage of funds, it's been proposed that the City and County would make up that shortfall by each contributing \$273,335. This would give the project the required matches for the DNR grants and cover the cost of the first 3 segments of construction.

Rigg made council aware of a couple areas on the map, one portion being the trail from Schoff Park to Sunset Street. Explaining this portion is being left undone, to ensure people are not crossing highway 13, without a proper crosswalk. They would still be able to use the existing side road. He next explained the amount the City would be putting into the project, is by doing an internal loan with intent to reimburse through G.O Bonds or through sales tax. Rigg added that the City already has \$150,000 of the \$273,335 (City's portion) of the shortage.

Wacholz continued with his presentation, explaining that once the decision was made to break the trail into segments, the Minnesota Department of Transportation Administrator stated the

grant funds would be pro-rated based on the portion of trail that would be completed. Instead of getting the full million, there will be \$500,000 of the grant given right now, with the additional \$500,000 given at completion of the trail from Fountain St. to Manchester, MN. He added the deadline for this is June 30th 2027.

In response to Baker's question regarding the Highway 13 and Sunset crossing, Wacholz stated there are 2 viable options given by MNDOT to complete this. One is a grade separated crossing in the current alignment and to either go under the road by a culvert or over the road with a bridge. The second is to put in an advanced intersection treatment, possibly a roundabout. Wacholz stated he's put in for a grant application for funding assistance for the bridge option. There was discussion of the different options, and costs involved, with Wacholz answering councils' questions. Wacholz explained the County has applied for a Local Partnership Program,(LPP) Grant for \$1.2 million to go to the cost of the bridge. Also, the Transportation Alternatives Federal Grant, which has \$2.1 million dollars available in 2030, and the City and County are coordinating efforts to get as much funding as possible. The County will again concentrate their funding for the bridge portion, where Jahnke stated the City will use their funding to cover the portion of trail in town, from Fountain St. to Madison. Jahnke added that on tonight's agenda council will vote on the City applying for this grant.

Christensen commented on the residents concern on what they consider "fluff" projects, like trails, that the City is spending money on. She stated it relieves some concern knowing there is funding to help with some of the costs, but not the ongoing maintenance. Rigg explained the maintenance will be added to the existing trail maintenance the city already does. In response to Christensen's follow up, Rigg added that trails can be paid for from the City sales tax proceeds. If the voters would turn this down, the City would have to work with the County on other alternatives. Wacholz also stated that there is additional funding if the trail can continue from Manchester to Waterville in Le Sueur County, making it a regional trail. With the regional trail distinction, the Greater Minnesota Regional Parks and Trails Commission can approve Master Plans across the State. He added that Freeborn County has contracted with HDR to help develop a Master Plan. If this is approved there is additional regional funding through the DNR, which is very promising and can give another \$750,000 to 1.5 million grant opportunities that will help lessen the cost. There was continued discussion as Wacholz and Jahnke continued through the slide presentation.

Anderson noted that residents don't always see the grant funding the City receives and only the cost of the project. He felt residents would be more on board if the City would say how much was paid with grant funding. Rigg explained his goal was to not have this project paid for by levy and in addition with grant funding, the sales tax is the best way to do this. Howland thanked everyone involved in securing the grants that have been received so far. Noting it's a significant amount to go towards this project. There was continued discussion in regards to the sales tax funding being applied to this project with Rigg answering questions.

Howland asked how soon the bridge would be built over Highway 13, to which Wacholz said the Federal funding will come in 2030 and is a realistic goal. Noting there is an option where the project can be advanced and completed early and pre-paying for it, then paid back with the

2030 federal funds. Howland followed up on the safety of the Sunset St. crossing, where Wacholz stated there are pedestrians that use the wide shoulder along Edgewater Bay. There are frequent walkers and bikers that use this option now to go along Hwy 13. He noted that Sunset St. does have good visibility in all directions and is a temporary solution until the bridge is built. There was continued discussion on the different crossing options, with Wacholz answering questions.

Jahnke commended Wacholz on the work he has done in obtaining grants for the trail funding and heading up this project. Jahnke continued through the last portion of the slides, covering the project breakdown and funding received and needed. He is asking council to approve the change in the CIP for 2026 to \$326,250. The resolution for this change will be on the first council meeting in January.

II. REVIEW COUNCIL MEETING AGENDA OF DECEMBER 22, 2025

Rigg covered agenda items, shared pertinent information, and invited feedback from council members.

CEREMONIAL ITEMS - None

PUBLIC FORUM

CONSENT AND APPROVAL OF AGENDA

- A. Approve Minutes of the December 08, 2025 Regular Council Meeting
- B. Approve Minutes of the December 08, 2025 Work Session
- C. Appointment of Allen Hendriks to the Advisory Planning Commission
- D. Resolution Approving State of Minnesota Joint Powers Agreements With the City of Albert Lea on Behalf of Its City Attorney and Police Department

Christensen made note of correction to the Regular Council Meeting minutes, that Howland and Anderson voted nay in regards to Ordinance 25-149 – (Re-Zoning), not Howland and Van Beek. This correction will be made.

PETITIONS, REQUESTS AND COMMUNICATIONS – None

UNFINISHED BUSINESS

- A. Ordinance 25-149 to Rezone the Landuse Map from Single-Family Residence (R-1) to Industrial District (I-2) for PID 34.435.0090 (2nd Reading)

NEW BUSINESS

- A. Public Hearing Related to Modification of TIF District No. 5-28
 - A1.** Resolution Approving a Modification to TIF District No. 5-28 and Modified Interfund Loan
- B. Resolution Approving 10-Year Taser Subscription Agreement

- C. Resolution of Sponsorship for the Transportation Alternatives Grant Application for the Songbird Trail
- D. Resolution Agreeing to Maintain the Songbird Trail from Madison Avenue to Fountain Street

Howland asked for clarification on the trail location, to which Jahnke clarified the trail will just go to Madison with this project, adding the 9th Street to Pickerel Lake portion of the trail is part of a future project, not part of this plan.

- E. Resolution Accepting Donations from Friends of the Library
- F. Resolution Rescinding Resolution 25-213 to Correct Address and Parcel Number
- G. Resolution Amending Purchase and Supplemental Agreements with Albert Lea Housing LP

Christensen asked how the City's financial position has changed on this project, to which Rigg stated the amount the City is responsible for in soil correction has been reduced. The City had received State grant funding that fits this project in both 2023 and 2024 that had not been used. This funding will be applied to this project and will keep the project on task, also noting it meets the legal requirements of the grant.

- H. Resolution Approving the Acquisition of Permanent Easement on Port Authority Plat No. 3 – 2025 Misc. 293

MAYOR AND COUNCIL REPORTS

CITY MANAGER REPORT

APPROVAL OF CLAIMS

- A. Resolution Approving Claims
 - (1). Presentation of Claims Over \$25,000

Christensen stated council members have all been contacted by community members in regards to cannabis licenses. Explaining that the six-month timeframe to wait and see how the licenses are going is over and currently none of our two licensees have opened for business. Christensen is asking city staff to draft a comprehensive ordinance to expand the number of licenses we can have as a City. Rigg responded stating the city is working on a draft ordinance, but the concern is the pending litigation against the City. He referred to Attorney Holstad, who added that there are 2 claims pending against the City by the same plaintiff, giving detail of both cases. Holstad noted that the Office of Cannabis Management is now aware of omissions in their process and they are now more thorough on their review of cannabis applications. There was continued discussion in regards to the possibility of new applications approved through the City.

Baker informed council of Dr. Mitchell's decision to no longer have the HRA maintain two low income properties that the city owns. Adding the HRA has been receiving funding to maintain these properties. Baker explained this item will be on the next HRA meeting for the board to

vote on and he will inform council of the HRA Boards decision at the next council meeting. Rigg stated his objection of this decision and noted the HRA might not be a resource for the City to work with on redevelopment.

ADJOURNMENT – 6:56 P.M.

Dated this 22nd day of December, 2025

Karla Tukua
Secretary Pro Tem

5C - Licenses and Permits

Council Approval 01-12-2026

All Licenses Listed Are Located In Albert Lea Unless Otherwise Indicated

TOBACCO

John H. Schulte V dba The Bitter End, LLC

Anwar Nimer Wazwaz dba Malik 1, LLC (Tobacco Store)

OFF-SALE LIQUOR

J Star, LLC dba Eastside Liquor

RESOLUTION 26-

Introduced by Councilor

RESOLUTION ESTABLISHING 2026 APPOINTMENTS AND DESIGNATIONS

WHEREAS, the City of Albert Lea establishes annual appointments and designations per Minnesota Statute and for local representative needs;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ALBERT LEA, MINNESOTA:

Sec. 1. That the following appointments and designations are approved and adopted by the City Council of the City of Albert Lea for 2026 as listed on the attached Exhibit A.

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor, and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray;

And, the following voted against the same: None.

Introduced and passed this 12th day of January, 2026

Mayor Rich Murray

Filed and attested this 13th day of January, 2026

Secretary of the Council

“EXHIBIT A”

Mayor Pro-Tempore: Larry Baker

Council Secretary Pro-Tempore: Karla Tukua

Council Representatives:

Advisory Planning Commission – Rachel Christensen

Heritage Preservation Commission – Larry Baker

Library Advisory Board – Keith Van Beek

Parks and Recreation Advisory Board – Third Ward Councilor

Housing & Redevelopment Authority (HRA) – Larry Baker, Brian Anderson, Keith Van Beek

Airport Advisory Board – Reid Olson

Albert Lea Port Authority – Mayor Rich Murray, Larry Baker

Convention & Visitors Bureau (CVB) – Third Ward Councilor

Board of Zoning Appeals – Reid Olson

Senior Center Board – Rachel Christensen

Blue Zones Leadership Team – Rachel Christensen

Watershed Committee – Mayor Murray, Brian Anderson, Third Ward Councilor

One Watershed, One Plan - Larry Baker

AIRPORT ADVISORY BOARD

Appoint – Shelby Wang

Appoint – Steve Nesse

Re-appoint – Jerry Morstad

Re-appoint – Darren Schone

LIBRARY ADVISORY BOARD

Appoint – Cynthia Gilbert

Re-appoint – Andrew Gustafson

BOARD OF ZONING APPEALS

Re-appoint – Kristopher Moen

HUMAN RIGHTS COMMISSION

Re-appoint – Cesar Victorino

Re-appoint – Peggy Olson

PARKS & RECREATION ADVISORY BOARD

Appoint – Joseph Staloch

Appoint – Thomas Wedge Jones

Re-appoint – Wende Taylor

ADVISORY PLANNING COMMISSION

Appoint – Joshua Enriquez

Re-appoint – Leon Axtman

Re-appoint – Matt Maras

HERITAGE PRESERVATION COMMISSION

Appoint – Peter Sunnarborg

SENIOR CENTER ADVISORY BOARD

Appoint – Michelle Jardine

Appoint – Alice Hanson

Appoint – Linda Stenseth

RESOLUTION 26-

Introduced by Councilor

RESOLUTION NAMING OFFICIAL NEWSPAPER FOR 2026

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ALBERT LEA, MINNESOTA:

Sec. 1. That the Albert Lea Tribune, a legal newspaper published in the City of Albert Lea and of general circulation herein, is hereby designated the official newspaper of the City for the publication of such notices and ordinances required to be published by the laws of the State of Minnesota, and the Charter and Municipal Code of the City of Albert Lea during 2026.

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor, and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray;

And, the following voted against the same: None. Mayor Murray declared the motion passed.

Introduced and passed this 12th day of January, 2026

Mayor Rich Murray

Filed and attested this 13th day of January, 2026

Secretary of the Council

Albert Lea Newspapers, Inc.
Albert Lea Tribune
808 West Front Street
Albert Lea, MN 56007
(507) 379-3420
e-mail: Crystal.Miller@AlbertLeaTribune.com

December 9, 2025

City Administration
And City Council Members
211 E. Clark St.
Albert Lea, MN 56007

Dear City Administration and City Council,

Thank you for the opportunity to bid for the "Official Newspaper" for 2026. If selected, the Albert Lea Tribune will hold rates for 2026. City public notices will be at a rate of \$10.69 per column inch for display ads and a rate of \$.43 per word for public notice line ads. The Albert Lea Tribune plans to continue a twice weekly publication frequency in 2026.

At the Albert Lea Tribune, we appreciate your continued support and look forward to serving our City for the 2026 notices. Our Public Notice Deadlines are:

Wednesday edition - Public Notice Deadline - Thursday at 4 p.m.

Saturday edition - Public Notice Deadline - Tuesday at 2 p.m.

6 Column width = 9 picas and 4.5 points or 1.5625 inches

8.5 point type

8.5 point header

10.5 leading

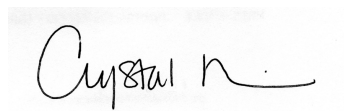
6.75 lines per vertical inch

abcdefghijklmnopqrstuvwxyz – lower case 8pt.

Rate per Standard Advertising Unit (S.A.U) column inch for City of Albert Lea is \$10.69 pci. Per word rate for line public notices is \$.43.

If you have any questions or concerns please feel free to contact me at 507-473-4396.

Sincerely,



Crystal Miller
President and Publisher

RESOLUTION 26-

Introduced by Councilor

RESOLUTION DESIGNATING DEPOSITORIES OF CITY FUNDS AND SIGNATORIES FOR
WITHDRAWAL OF FUNDS AND AUTHORIZING CREDIT CARD USE, ELECTRONIC OR WIRE
TRANSFERS, INVESTMENT OF MUNICIPAL FUNDS, AND COLLATERAL SECURING
DEPOSITS FOR 2026

WHEREAS, pursuant to Minnesota Statutes, the City Council must designate at the beginning of each calendar year the depositories in which the Treasurer of the City shall deposit and keep the monies of the City; and

WHEREAS, the City of Albert Lea appoints Finance Director Kristi Brutlag as City Treasurer and City Manager Patrick “Ian” Rigg as Alternate City Treasurer for the City of Albert Lea; and

WHEREAS, State Statute permits the City of Albert Lea to make payments through means other than the issuance of a check; and

WHEREAS, the City from time to time has municipal funds not needed for other purposes; and

WHEREAS, it is in the best interest of the City that said funds be invested in certificates of deposit, government bonds, notes, and bills, or agency bonds guaranteed by the federal government, and

WHEREAS, pursuant to Minnesota Statutes Chapter 118A, the City Council must approve the collateral, which has been assigned by the depository financial institutions to secure the funds that the City has deposited;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ALBERT LEA, MINNESOTA:

Sec. 1. That US Bank, Stifel, Moreton, Pershing (Ehlers), and the Minnesota Municipal Money Market Fund (4M Fund) are hereby-designated depositories for City funds in unlimited amounts for the term of the council now in office. Said depositories are to be secured by collateral specified by state law and by that collateral recorded in the office of the City Treasurer.

Sec. 2. That the transfer or withdrawal of funds on deposit in any of the aforementioned institutions, by check, shall be by at least two (2) signatures of the following officers or their alternatives:

Mayor Rich Murray
Mayor Pro-Tempore Larry Baker
City Manager Patrick “Ian” Rigg

A transfer or withdrawal of funds may also be affected by the use of facsimile signatures of Mayor Rich Murray, City Manager Patrick “Ian” Rigg, City Treasurer Kristi Brutlag, and Alternate Treasurer Patrick “Ian” Rigg in place of their signatures.

Sec. 3. The City Council hereby authorizes City Treasurer Kristi Brutlag and Alternate Treasurer Patrick “Ian” Rigg in accordance with Minnesota State Statute 471.381, to use warrants, checks or all forms of electronic or wire transfers to make payments, including the purchase of investments.

Sec. 4. That the City Council authorizes City employees to use the City credit cards in accordance with Minnesota State Statute 471.382. The credit cards shall be maintained by the Finance Department staff and shall be used at the discretion of the staff member, subject to the City’s Purchasing Card/Credit Card Policy.

Sec. 5. That the depositories are hereby authorized and directed to honor and pay any checks so drawn as above set forth, even if such checks be payable to the order of any officer signing said instruments or any of said officers in their individual capacities, and even if such checks are deposited to the individual credit of the officer signing said checks or to the individual credit of any of the other officers.

Sec. 6. That funds not at that time needed for other purposes may be deposited in accordance with Minnesota Statutes 118A.

Sec. 7. To secure the funds deposited by the City and financial institutions designated as depository financial institutions, City Treasurer Kristi Brutlag and Alternate Treasurer Patrick “Ian” Rigg may accept during the year 2025 collateral in accordance with Minnesota Statutes 118A.03.

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor , and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray;

And, the following voted against the same: None.

Introduced and passed this 12th day of January, 2026

Mayor Rich Murray

Filed and attested this 13th day of January, 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

RESOLUTION AUTHORIZING PAY EQUITY PLAN SUBMISSION

WHEREAS, State law requires that a pay equity implementation report be submitted to the Pay Equity Coordinator of the Minnesota Department of Management & Budget by January 31, 2026;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ALBERT LEA, MINNESOTA:

Sec. 1. That the Pay Equity Implementation Report is hereby approved.

Sec. 2. That the report shall be posted as required by statute and department regulations.

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor, and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray

And the following voted against the same: None.

Introduced and passed this 12th day of January, 2026

Mayor Rich Murray

Filed and attested this 13th day of January, 2026

Secretary of the Council

Compliance Report

Jurisdiction: Albert Lea
221 East Clark Street

Albert Lea, MN 56007

Report Year: 2026
Case: 1 - 2025 DATA TEST (Private (Jur
Only))

Contact: Mike Zelenak

Phone: (507) 377-4333

E-Mail: mzelenak@ci.albertlea.
mn.us

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	44	20	1	65
# Employees	113	33	3	149
Avg. Max Monthly Pay per employee	8307.75	6286.12		7865.66

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 189.3939 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	19	14
b. # Below Predicted Pay	25	6
c. TOTAL	44	20
d. % Below Predicted Pay (b divided by c = d)	56.82	30.00

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 144	Value of T = -8.013
-------------------------------	---------------------

a. Avg. diff. in pay from predicted pay for male jobs = 43

b. Avg. diff. in pay from predicted pay for female jobs = 498

III. SALARY RANGE TEST = 100.00 (Result is A divided by B)

A. Avg. # of years to max salary for male jobs = 12.00

B. Avg. # of years to max salary for female jobs = 12.00

IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)

A. % of male classes receiving ESP = 0.00 *

B. % of female classes receiving ESP = 0.00

*(If 20% or less, test result will be 0.00)

Job Class Data Entry Verification List

Case: 2025 DATA TEST

Albert Lea

LGID: 337_

Job Nbr	Class Title	Nbr Males	Nbr Females	Non- Binary	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
5	Gatetender	0	2		F	146	3035.07	4201.60	12.00	0.00	
1	Circulation Clerk	1	5		F	147	3035.07	4201.60	12.00	0.00	
6	Library Assistant	0	5		F	176	3430.27	4747.60	12.00	0.00	
78	Building Custodian	1	0		M	178	3430.27	4747.60	12.00	0.00	
71	Accounting Clerk	0	1		F	218	3875.73	5364.67	12.00	0.00	
20	Administrative Assistant	0	1		F	218	3875.73	5364.67	12.00	0.00	
18	Library Technician	0	1		F	231	4418.27	6115.20	12.00	0.00	
16	Accounting Technician	0	1		F	238	4418.27	6115.20	12.00	0.00	
32	Administrative Assistant II	0	4		F	243	4418.27	6115.20	12.00	0.00	
79	Park/Arena Maintenance	1	0		M	248	4418.27	6115.20	12.00	0.00	
74	Arena/Pool Technician	0	1		F	252	4418.27	6115.20	12.00	0.00	
14	Street Maintenance Worker	4	0		M	252	4418.27	6115.20	12.00	0.00	
8	Community Service Officer	1	0		M	257	4418.27	6115.20	12.00	0.00	
12	Park Maintenance Worker	2	0		M	260	4418.27	6115.20	12.00	0.00	
13	Utility Maintenance Worker	7	0		M	261	4418.27	6115.20	12.00	0.00	
11	WWTP Maintenance	1	0		M	261	4418.27	6115.20	12.00	0.00	
15	HR Payroll Technician	0	1		F	267	4992.00	6910.80	12.00	0.00	
72	Accounting Technician II	0	1		F	272	4992.00	6910.80	12.00	0.00	
19	Senior Park Maintenance Worker	5	0		M	273	4992.00	6910.80	12.00	0.00	
10	CSO/Evidence Room Tech	1	0		M	274	4992.00	6910.80	12.00	0.00	
39	Childrens Librarian	0	1		F	279	4992.00	6910.80	12.00	0.00	
21	Senior Utility Worker	4	0		M	286	4992.00	6910.80	12.00	0.00	
22	Sr Street Maintenance	3	0		M	286	4992.00	6910.80	12.00	0.00	
81	Public Infor Coordinator	0	1		F	286	4992.00	6910.80	12.00	0.00	
17	WWTP Operator	5	0		M	291	4992.00	6910.80	12.00	0.00	
35	Engineering Technician	2	0		M	298	4992.00	6910.80	12.00	0.00	
88	Firefighter	11	1		M	300	5642.00	7808.67	12.00	0.00	
73	Legal Assistant	0	1		F	305	5642.00	7808.67	12.00	0.00	
23	Mechanic	2	0		M	305	5642.00	7808.67	12.00	0.00	
28	WWTP Lab Technician	1	0		M	312	5642.00	7808.67	12.00	0.00	
43	Recreation Coordinator	0	1		F	312	5642.00	7808.67	12.00	0.00	
36	Building Inspector	3	0		M	316	5642.00	7808.67	12.00	0.00	

Job Class Data Entry Verification List

Case: 2025 DATA TEST

Albert Lea

LGID: 337

Job Nbr	Class Title	Nbr Males	Nbr Females	Non- Binary	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
29	Arena/Pool Foreperson	1	0		M	322	5642.00	7808.67	12.00	0.00	
33	Foreman	3	0		M	324	5642.00	7808.67	12.00	0.00	
77	WWTP Foreperson	1	0		M	334	5642.00	7808.67	12.00	0.00	
41	City Clerk	0	1		F	339	6205.33	8588.67	12.00	0.00	
37	Police Officer	16	4		M	346	6205.33	8588.67	12.00	0.00	
82	Detective	1	2		B	346	6205.33	8588.67	12.00	0.00	
83	School Resource Officer	2	0		M	346	6205.33	8588.67	12.00	0.00	
84	Task Force Officer	1	0		M	346	6205.33	8588.67	12.00	0.00	
46	Public Services Librarian	1	0		M	350	6205.33	8588.67	12.00	0.00	
52	Park Superintendent	1	0		M	359	6205.33	8588.67	12.00	0.00	
54	Street Superintendent	1	0		M	361	6205.33	8588.67	12.00	0.00	
44	Recreation Manager	1	0		M	363	6205.33	8588.67	12.00	0.00	
53	Utility Superintendent	1	0		M	367	6205.33	8588.67	12.00	0.00	
85	Civil/Environmental Engr	1	0		M	374	6702.80	9276.80	12.00	0.00	
89	Fire Captain	3	0		M	380	6702.80	9276.80	12.00	0.00	
51	WWTP Superintendent	1	0		M	381	6702.80	9276.80	12.00	0.00	
69	City Planner	0	1		F	399	6702.80	9276.80	12.00	0.00	
45	Police Sergeant	6	0		M	409	7238.40	10018.67	12.00	0.00	
70	Asst Director of Public Works	1	0		M	463	7817.33	10821.20	12.00	0.00	
49	Building Official/Zoning Admin	1	0		M	473	7817.33	10821.20	12.00	0.00	
60	Library Director	0	1		F	485	8365.07	11578.67	12.00	0.00	
80	Police Lieutenant	3	0		M	487	8365.07	11578.67	12.00		
50	Reg Civil/Envr Engr	1	0		M	490	8365.07	11578.67	12.00	0.00	
58	Deputy Fire Chief	1	0		M	499	8365.07	11578.67	12.00	0.00	
75	Director of Community Engageme	0	1		F	501	8365.07	11578.67	12.00	0.00	
57	Human Resources Director	1	0		M	501	8365.07	11578.67	12.00	0.00	
59	Deputy Director Police	1	0		M	510	8866.00	12272.00	12.00	0.00	
62	Finance Director	0	1		F	538	8866.00	12272.00	12.00	0.00	
86	Fire Chief	1	0		M	576	9308.00	12887.33	12.00	0.00	
63	Public Works Dir/City Engineer	1	0		M	606	9774.27	13530.40	12.00	0.00	
64	Director Public Safety	1	0	0	M	612	9490.34	13136.85	12.00	0.00	
87	Chief of Police	1	0		M	612	9774.27	13530.40	12.00	0.00	

Job Class Data Entry Verification List

Case: 2025 DATA TEST

Albert Lea

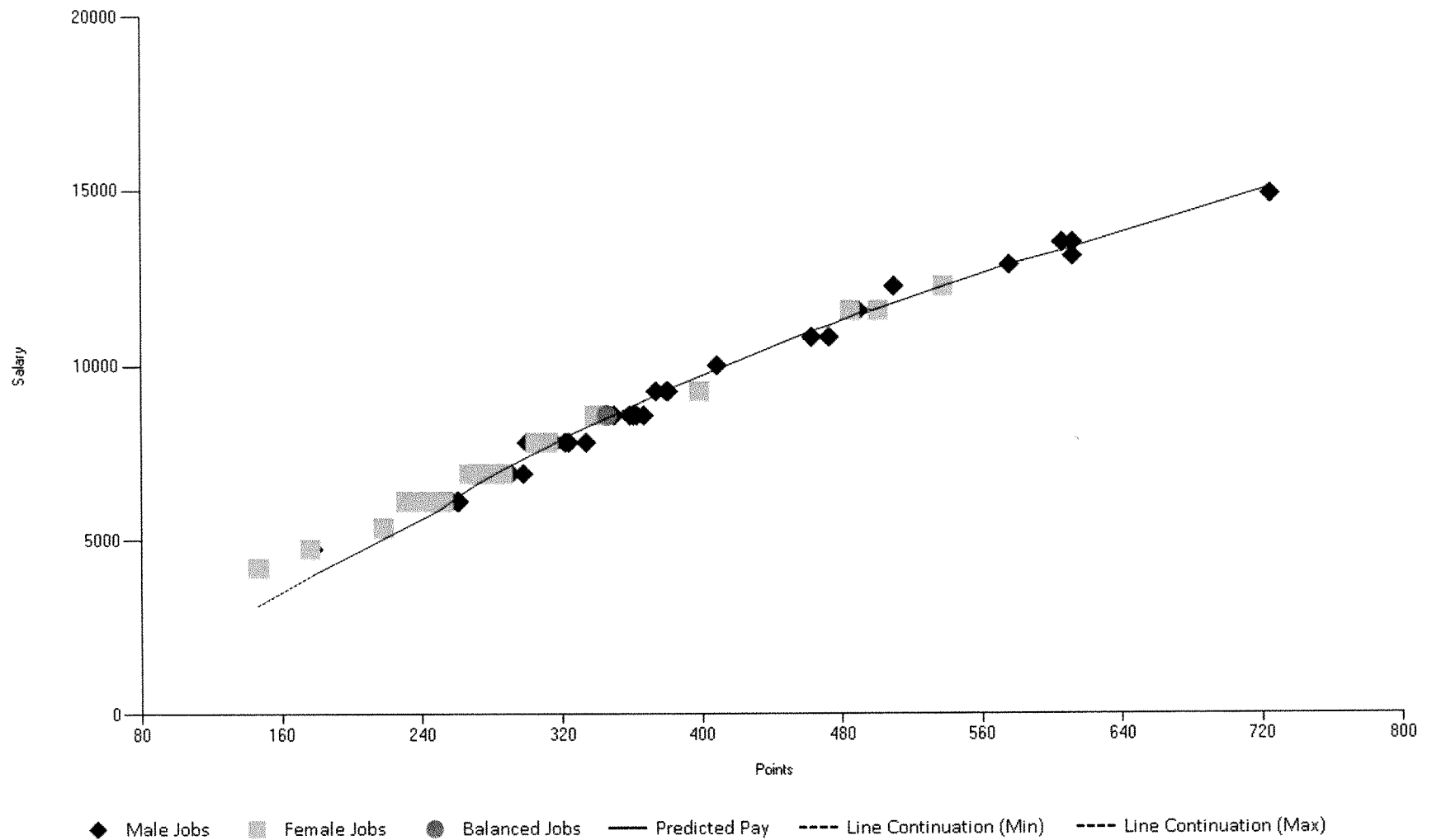
LGID: 337

Job Nbr	Class Title	Nbr Males	Nbr Females	Non- Binary	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
65	City Manager	1	0		M	725	10776.1 3	14918.80	12.00	0.00	

Job Number Count: 65

Predicted Pay Report for: Albert Lea

Case: 2025 DATA TEST



Predicted Pay Report for: Albert Lea

Case: 2025 DATA TEST

Job Nbr	Job Title	Nbr Males	Nbr Females	Non- Binary	Total Nbr	Job Type	Job Points	Max Mo Salary	Predicted Pay	Pay Difference
5	Gatetender	0	2			Female	146	4201.6000	3108.2363	1093.3637
1	Circulation Clerk	1	5			Female	147	4201.6000	3136.1102	1065.4898
6	Library Assistant	0	5			Female	176	4747.6000	3957.5690	790.0310
78	Building Custodian	1	0			Male	178	4747.6000	4014.1365	733.4635
20	Administrative Assistant	0	1			Female	218	5364.6700	5365.3757	-0.7057
71	Accounting Clerk	0	1			Female	218	5364.6700	5365.3757	-0.7057
18	Library Technician	0	1			Female	231	6115.2000	5651.4784	463.7216
16	Accounting Technician	0	1			Female	238	6115.2000	5700.0354	415.1646
32	Administrative Assistant II	0	4			Female	243	6115.2000	5651.1085	464.0915
79	Park/Arena Maintenance	1	0			Male	248	6115.2000	5813.8045	301.3955
74	Arena/Pool Technician	0	1			Female	252	6115.2000	5948.4593	166.7407
14	Street Maintenance Worker	4	0			Male	252	6115.2000	5948.4593	166.7407
8	Community Service Officer	1	0			Male	257	6115.2000	6121.1242	-5.9242
12	Park Maintenance Worker	2	0			Male	260	6115.2000	6236.3316	-121.1316
13	Utility Maintenance Worker	7	0			Male	261	6115.2000	6268.8073	-153.6073
11	WWTP Maintenance	1	0			Male	261	6115.2000	6268.8073	-153.6073
15	HR Payroll Technician	0	1			Female	267	6910.8000	6478.1289	432.6711
72	Accounting Technician II	0	1			Female	272	6910.8000	6625.5551	285.2449
19	Senior Park Maintenance Worker	5	0			Male	273	6910.8000	6654.5291	256.2709
10	CSO/Evidence Room Tech	1	0			Male	274	6910.8000	6684.3552	226.4448
39	Childrens Librarian	0	1			Female	279	6910.8000	6828.8805	81.9195
81	Public Infor Coordinator	0	1			Female	286	6910.8000	7026.9521	-116.1521
21	Senior Utility Worker	4	0			Male	286	6910.8000	7026.9521	-116.1521
22	Sr Street Maintenance	3	0			Male	286	6910.8000	7026.9521	-116.1521
17	WWTP Operator	5	0			Male	291	6910.8000	7148.9211	-238.1211
35	Engineering Technician	2	0			Male	298	6910.8000	7335.3494	-424.5494
88	Firefighter	11	1			Male	300	7808.6700	7388.7227	419.9473
73	Legal Assistant	0	1			Female	305	7808.6700	7513.1281	295.5419
23	Mechanic	2	0			Male	305	7808.6700	7513.1281	295.5419
43	Recreation Coordinator	0	1			Female	312	7808.6700	7682.7645	125.9055
28	WWTP Lab Technician	1	0			Male	312	7808.6700	7682.7645	125.9055
36	Building Inspector	3	0			Male	316	7808.6700	7786.7040	21.9660

Predicted Pay Report for: Albert Lea

Case: 2025 DATA TEST

Job Nbr	Job Title	Nbr Males	Nbr Females	Non- Binary	Total Nbr	Job Type	Job Points	Max Mo Salary	Predicted Pay	Pay Difference
29	Arena/Pool Foreperson	1	0			Male	322	7808.6700	7966.8393	-158.1693
33	Foreman	3	0			Male	324	7808.6700	8010.9644	-202.2944
77	WWTP Foreperson	1	0			Male	334	7808.6700	8237.2642	-428.5942
41	City Clerk	0	1			Female	339	8588.6700	8353.8670	234.8030
82	Detective	1	2			Balanced	346	8588.6700	8517.6676	71.0024
83	School Resource Officer	2	0			Male	346	8588.6700	8517.6676	71.0024
84	Task Force Officer	1	0			Male	346	8588.6700	8517.6676	71.0024
37	Police Officer	16	4			Male	346	8588.6700	8517.6676	71.0024
46	Public Services Librarian	1	0			Male	350	8588.6700	8601.6687	-12.9987
52	Park Superintendent	1	0			Male	359	8588.6700	8816.2484	-227.5784
54	Street Superintendent	1	0			Male	361	8588.6700	8862.2114	-273.5414
44	Recreation Manager	1	0			Male	363	8588.6700	8904.5654	-315.8954
53	Utility Superintendent	1	0			Male	367	8588.6700	8999.2518	-410.5818
85	Civil/Environmental Engn	1	0			Male	374	9276.8000	9166.0413	110.7587
89	Fire Captain	3	0			Male	380	9276.8000	9308.8665	-32.0665
51	WWTP Superintendent	1	0			Male	381	9276.8000	9332.9987	-56.1987
69	City Planner	0	1			Female	399	9276.8000	9731.1006	-454.3006
45	Police Sergeant	6	0			Male	409	10018.6700	9903.6109	115.0591
70	Asst Director of Public Works	1	0			Male	463	10821.2000	11005.9007	-184.7007
49	Building Official/Zoning Admin	1	0			Male	473	10821.2000	11153.3319	-332.1319
60	Library Director	0	1			Female	485	11578.6700	11396.8029	181.8671
80	Police Lieutenant	3	0			Male	487	11578.6700	11435.1459	143.5241
50	Reg Civil/Envr Engr	1	0			Male	490	11578.6700	11495.1708	83.4992
58	Deputy Fire Chief	1	0			Male	499	11578.6700	11600.6351	-21.9651
75	Director of Community Engageme	0	1			Female	501	11578.6700	11634.7620	-56.0920
57	Human Resources Director	1	0			Male	501	11578.6700	11634.7620	-56.0920
59	Deputy Director Police	1	0			Male	510	12272.0000	11788.5805	483.4195
62	Finance Director	0	1			Female	538	12272.0000	12275.4979	-3.4979
86	Fire Chief	1	0			Male	576	12887.3300	12894.4013	-7.0713
63	Public Works Dir/City Engineer	1	0			Male	606	13530.4000	13286.1004	244.2996
64	Director Public Safety	1	0	0	1	Male	612	13136.8500	13377.7110	-240.8610
87	Chief of Police	1	0			Male	612	13530.4000	13377.7110	152.6890

Predicted Pay Report for: Albert Lea

Case: 2025 DATA TEST

Job Nbr	Job Title	Nbr Males	Nbr Females	Non- Binary	Total Nbr	Job Type	Job Points	Max Mo Salary	Predicted Pay	Pay Difference
65	City Manager	1	0			Male	725	14918.8000	15105.4776	-186.6776

Job Number Count: 65

RESOLUTION 26-

Introduced by Councilor

RESOLUTION RECEIVING FEASIBILITY REPORT AND CALLING PUBLIC HEARING FOR THE
VALLEY AVENUE & MARSHALL STREET RECONSTRUCTION PROJECT - JOB 2517

WHEREAS, pursuant to resolution of the City Council adopted December 8, 2025, a report has been prepared by the Engineering Department with reference to the Valley Avenue & Marshall Street Reconstruction Project, Job No. 2517. The streets are as follows:

Valley Avenue – Hawthorne Street to Johnson Street
Johnson Street – Valley Avenue to Marshall Street
Marshall Street – Johnson Street to Bridge Avenue

WHEREAS, this proposed complete reconstruction includes, but is not limited to curb & gutter, sidewalk, sanitary sewer, storm sewer, and watermain replacement; and

WHEREAS, the report provides information regarding whether the proposed project is necessary, cost-effective, and feasible.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ALBERT LEA, MINNESOTA:

Sec. 1. The Council will consider the improvement of such streets in accordance with the report and the assessment of abutting property for all or a portion of the cost of the improvement pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of the improvement as follows:

Total Estimated Costs	Sanitary Sewer Funds	Watermain Funds	Levy Amt for 429 Process	Special Assessments	Federal Funds	Bonding Funds	Municipal State Aid Street Funds
\$4,902,484.40	\$653,859.12	\$612,989.57	\$3,635,635.71	\$494,515.10 (13.6%)	\$1,711,250.00 (47.1%)	\$285,000.00 (7.8%)	\$1,144,870.61 (31.5%)

Sec. 2. A public hearing shall be held on such proposed improvement on the 9th day of February, 2026 at 7:00 p.m. during the City Council meeting, and the City Clerk shall give mailed and published notice of such hearing and improvement as required by law.

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor , and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, Olsen, Van Beek, Anderson and Mayor Murray;

And the following voted against the same: None. Mayor Murray declared the resolution passed.

Introduced and passed this 12th day of January, 2026

Mayor Rich Murray

Filed and attested this 13th day of January, 2026

Secretary of the Council

01-12-26

Resolution 26-

PROJECT NO. 2517
Valley Avenue & Marshall Street Reconstruction Project
REPORT OF THE CITY ENGINEER
CITY OF ALBERT LEA, MINNESOTA 56007

After analysis of the proposed improvement(s) listed below, I consider it (them):

- ☐ Not feasible for the reasons stated.
- ☒ Feasible. The improvement(s) should be made as here proposed.

<u>TYPE OF IMPROVEMENT</u>	<u>LOCATION</u>	<u>ESTIMATED COST</u>
Street Reconstruction	Valley Avenue – Hawthorne Street to Johnson Street	\$4,902,484.40
And Underground	Johnson Street – Valley Avenue to Marshall Street	
Infrastructure Improvement	Marshall Street – Johnson Street to Bridge Avenue	

The project funding breakdown is as follows:

Total Estimated Costs	\$4,902,484.40
Sanitary Sewer Funds	\$653,859.12 (13.3%)
Watermain Funds	\$612,989.57 (12.5%)
Levy Amt for 429 Process	\$3,635,635.71
Preliminary Assessments	\$494,515.10 (13.6%)
Federal Funds (STIP)	\$1,711,250.00 (47.1%)
Bonding Funds	\$285,000 (7.8%)
Municipal State Aid	\$1,144,870.61 (31.5%)

SUMMARY OF IMPROVEMENTS

The proposed project calls for the complete reconstruction of portions of Valley Avenue and Marshall Street (approximately 2,291 total feet). Proposed work will include complete removal and replacement of the pavement, curb & gutter, sidewalk, sanitary sewer, storm sewer, and watermain. The street description is:

- Valley Avenue – Hawthorne Street to Johnson Street
- Johnson Street – Valley Avenue to Marshall Street
- Marshall Street – Johnson Street to Bridge Avenue

Both streets will be reconstructed to similar configurations as the existing streets with minor changes to the street widths, boulevard widths, and to make accessibility improvements. Both streets have sidewalks on both sides of the street. On-street parking is allowed on both sides of the street on Valley Avenue, and is restricted to the east side only on Marshall Street. There is inadequate right-of-way width to widen the street to allow for parking on both sides.

Complete Street Review

This project was evaluated for complete streets improvements such as additional sidewalk, bike lanes, shared user paths, etc.

Sidewalk will be reinstalled along both sides of the street throughout the project. Other improvements including bike lanes and a wider shared user trail were also considered but were deemed unfeasible due to inadequate right-of-way widths to accommodate these features without eliminating on-street parking.

Tree Removals

Eighteen trees will be removed along the project. Fifteen are along Valley Avenue with some in the boulevard and a few that are behind the retaining walls that are being replaced along the east side. All of these are City-owned trees that are being removed due to likely construction impacts to the root system.

Three private trees along Marshall Street will also be removed. A number of utility poles in this street segment are located in the middle of the sidewalk. Freeborn-Mower will be moving these poles to the back of the sidewalk so that it will meet Americans with Disabilities Act (ADA) requirements for sidewalk widths and clearances. This relocation will place the overhead electric lines in closer proximity to these trees such that trimming them to obtain the required clearance will no longer be possible. Engineering has obtained permission and temporary easements from the property owners to remove these trees.

The environmental review required for federally funded projects identified potential impacts to the northern long-eared bat population. Because this species is listed as threatened or endangered, the review established specific measures to minimize those impacts. One such requirement is that all tree removals occur during the winter months, when the bats are not active. To comply with this requirement, the Engineering Department will retain a separate tree contractor to complete the removals prior to March 1, 2026.

City crews will plant new trees along the corridor once the project has been completed.

BACKGROUND

This project has been in the Capital Improvement Plan for several years, however the original scope only included Valley Avenue. Through the early design process, several deficiencies with the sanitary sewer on Valley Avenue were identified. The existing pipe is too flat and does not meet standards for minimum grade. It is also very shallow which may contribute to the frequent sewer backups that occur along Valley Avenue. Due to this, the project scope was extended to include Marshall Street from Valley Avenue to approximately 50 feet west of Bridge Avenue. This extension allows the sanitary sewer to be installed at a proper grade and to a greater depth. While some street patching has occurred on Marshall Street, it is the same age as Valley Avenue and reconstruction is warranted.

The existing pavements were constructed in 1984. The watermain, sanitary sewer and storm sewer are much older and were constructed between 1924 and 1950. They have reached the end of their useful life. If left in place, these utilities would not last as long as the new roadway and are recommended to be replaced.

Street	From	To	Year Built	ROW Width
Valley Avenue	Hawthorne	Marshall	1984	66'
Marshall Street	Valley	Bridge	1984	Varies – 50' to 66'

Portions of Valley Avenue are prone to both flooding and sewer backups during heavy rains. The storm sewer will be upsized larger than the existing pipe system to the extent that the shallow depths will allow. This will reduce the likelihood and duration of flood events on Valley Avenue.

The Albert Lea City Council authorized the preparation of a feasibility study for this project.

CONCRETE VS. BITUMINOUS

The Engineering Department hired Chosen Valley Testing Inc. to perform soil borings throughout the project area in order to determine a pavement recommendation and to determine a recommendation for selecting either concrete pavement or bituminous pavement. The soil borings indicated roadway subgrades are dominantly lean clays with isolated sands. These are soft soils that present challenges for pavement performance. Selecting the appropriate pavement type is critical to ensure structural integrity, minimize maintenance, and achieve long-term cost efficiency.

Recommendation and Rationale:

- **Superior Load Distribution:** Concrete pavement functions as a rigid slab, spreading loads over a larger area. This reduces stress on soft soils and minimizes deformation compared to flexible bituminous pavement.
- **Extended Service Life and Lower Maintenance:** Concrete pavements typically last 30-40 years with minimal maintenance, whereas bituminous pavements often require resurfacing every 15 to 20 years. On soft soils, concrete's resistance to rutting and fatigue cracking makes it more reliable.
- **Moisture and Temperature Resistance:** Soft soils retain moisture, accelerating deterioration in bituminous layers. Concrete's impermeability and thermal stability help maintain structural integrity under these conditions.
- **Life-Cycle Cost Efficiency:** Although initial costs for concrete are higher, its durability and reduced maintenance can result in significant long-term savings, especially in areas with subgrade instability.

Given the presence of soft soils and the need for a durable, low-maintenance solution, Engineering recommends concrete pavement be used for this project. Its rigid structure ensures superior load distribution, minimizes deformation, and provides a longer service life, aligning with best practices for infrastructure resilience and cost efficiency.

FEDERAL FUNDING

The Engineering Department applied for, and has been awarded a total of approximately \$1.7 million in federal funding through the Statewide Transportation Improvement Program (STIP). This funding will be used to pay for a portion of the surface and storm sewer improvements not covered by assessments and will reduce the amount of Municipal State Aid Street funding used.

The City intends to use special assessments, bonding, water and sewer funds, State Aid, and Federal funds from the Statewide Transportation Improvement Program (STIP) to finance the project. The City was awarded \$511,250 in the 2026 STIP, \$600,000 from the 2027 STIP, and another \$600,000 from the 2028 STIP. The funds from the 2027 and 2028 STIP's will be advanced for use in 2026.

ASSESSMENTS

Assessments will be levied to the benefiting properties based upon the costs for removing and replacing the pavement and curb & gutter using costs for a standard residential bituminous street. The proposed preliminary assessment rate is \$149.17 per foot.

Per the City's Assessment Policy, 25% of the sidewalk costs are assessed to abutting property owners. The assessment rate for sidewalk replacement for this project is \$3.29 per square foot.

Sixty-two parcels are proposed to be assessed with this project. A preliminary assessment roll is attached to this report. A summary of the proposed assessments is as follows:

Average Assessment	\$7,976.05
Median Assessment	\$8,363.81
Lowest Assessment	\$1,200.42
Highest Assessment	\$20,149.33

The assessments will be over 5, 10, or 15 years depending on the assessment amount and according to the City’s Assessment Policy. The interest rate will be based on bonding in 2026.

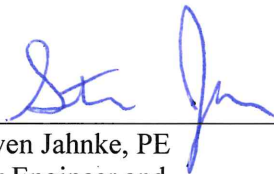
PROPOSED PROJECT SCHEDULE

The proposed project schedule for the Valley Avenue & Marshall Street Reconstruction project is as follows:

Accept Feasibility Report/Set Public Hearing	January 12, 2026
Neighborhood Information Presentation	February 3, 2026 (Tentative)
Public Improvement Hearing & Order Preparation of Plans	February 9, 2026
Resolution Approving Plans & Authorizing Advertisement for Bid.....	February 23, 2026
Tree Removals.....	February-April, 2026
Start Advertisement	March 14, 2026
Open Bids	April 7, 2026
Council Awards Bid	April 13, 2026
Start Construction	May, 2026
End Construction	October 31, 2026

RECOMMENDATION

The improvements herein are necessary, cost effective and feasible from an engineering standpoint and are best made as proposed. It is recommended that the City Council approve the Feasibility Report and set a date for the Improvement Hearing.



Steven Jahnke, PE
City Engineer and
Director of Public Works

DATE: January 6, 2026



Figure 1 – Valley Avenue: Deteriorated concrete pavement



Figure 2 - Valley Ave: Deteriorated concrete pavement



Figure 3 – Marshall Street: Obstructing utility poles to be relocated and affected trees removed



Figure 4 - Valley Ave: Retaining walls will be replaced and adjacent trees removed due to construction impacts



Figure 5 – Marshall Street

ENGINEER'S ESTIMATE

Valley Avenue & Marshall Street Reconstruction Project
City of Albert Lea, MN
Job No. 2517
S.P. 101-106-003
BMI PROJECT NO. 25X.138167



						Breakdown						12/31/2025	
Item No.	MnDOT Spec No.	Item	Notes	Unit Price	Unit	Street / Storm Sewer		Sanitary Sewer		Watermain		Total Estimated Quantity	Total Amount
						Quantity	Cost	Quantity	Cost	Quantity	Cost		
1	2021.501	MOBILIZATION		\$200,000.00	LUMP SUM	0.74	\$148,000.00	0.13	\$26,000.00	0.13	\$26,000.00	1	\$200,000.00
2	2563.601	TRAFFIC CONTROL		\$50,000.00	LUMP SUM	0.74	\$37,000.00	0.13	\$6,500.00	0.13	\$6,500.00	1	\$50,000.00
3	2101.502	GRUBBING		\$300.00	EACH	17	\$5,100.00					17	\$5,100.00
4	2104.502	REMOVE SANITARY STRUCTURE		\$400.00	EACH			12	\$4,800.00			12	\$4,800.00
5	2104.502	REMOVE STORM STRUCTURE		\$400.00	EACH	30	\$12,000.00					30	\$12,000.00
6	2104.502	REMOVE WATERMAIN STRUCTURE		\$400.00	EACH					12	\$4,800.00	12	\$4,800.00
7	2104.502	SALVAGE HYDRANT		\$400.00	EACH					4	\$1,600.00	4	\$1,600.00
8	2104.502	SALVAGE GATE VALVE & BOX		\$200.00	EACH					4	\$800.00	4	\$800.00
9	2104.502	SALVAGE SIGN		\$75.00	EACH	8	\$600.00					8	\$600.00
10	2104.503	REMOVE RETAINING WALL		\$10.00	LIN FT	190	\$1,900.00					190	\$1,900.00
11	2104.503	REMOVE STORM SEWER		\$10.00	LIN FT	2904	\$29,040.00					2904	\$29,040.00
12	2104.503	REMOVE WATERMAIN		\$3.00	LIN FT					2403	\$7,209.00	2403	\$7,209.00
13	2104.503	REMOVE SANITARY SEWER		\$3.00	LIN FT			2816	\$8,448.00			2816	\$8,448.00
14	2104.504	REMOVE PAVEMENT		\$9.00	SQ YD	11039	\$99,351.00					11039	\$99,351.00
15	2104.504	REMOVE CONCRETE WALK/DRIVEWAY		\$9.00	SQ YD	2850	\$25,650.00					2850	\$25,650.00
16	2106.601	DEWATERING		\$30,000.00	LUMP SUM			0.5	\$15,000.00	0.5	\$15,000.00	1	\$30,000.00
17	2106.507	EXCAVATION - COMMON (EV) (P)		\$20.00	CU YD	6007	\$120,140.00					6007	\$120,140.00
18	2106.507	EXCAVATION - SUBGRADE (EV)		\$20.00	CU YD	2980	\$59,600.00					2980	\$59,600.00
19	2106.507	STABILIZING AGGREGATE (CV)		\$35.00	CU YD	2980	\$104,300.00					2980	\$104,300.00
20	2108.504	GEOTEXTILE FABRIC TYPE 9		\$2.00	SQ YD	11172	\$22,344.00					11172	\$22,344.00
21	2123.510	COMMON LABORERS		\$100.00	HOUR	20	\$2,000.00	10	\$1,000.00	10	\$1,000.00	40	\$4,000.00
22	2123.510	3.0 CU YD SHOVEL		\$300.00	HOUR	10	\$3,000.00	5	\$1,500.00	5	\$1,500.00	20	\$6,000.00
23	2123.510	DOZER		\$200.00	HOUR	10	\$2,000.00	5	\$1,000.00	5	\$1,000.00	20	\$4,000.00
24	2123.510	TAMPING ROLLER		\$150.00	HOUR	10	\$1,500.00	5	\$750.00	5	\$750.00	20	\$3,000.00
25	2123.510	SKID LOADER		\$150.00	HOUR	10	\$1,500.00	5	\$750.00	5	\$750.00	20	\$3,000.00
26	2123.510	STREET SWEEPER (WITH PICKUP BROOM)		\$150.00	HOUR	10	\$1,500.00	5	\$750.00	5	\$750.00	20	\$3,000.00
27	2118.507	AGGREGATE SURFACING (CV) CLASS 2		\$65.00	CU YD	10	\$650.00					10	\$650.00
28	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)		\$40.00	CU YD	1862	\$74,480.00					1862	\$74,480.00
29	2106.507	SELECT GRANULAR EMBANKMENT (CV) (P)		\$25.00	CU YD	3724	\$93,100.00					3724	\$93,100.00
30	2231.604	BITUMINOUS DRIVEWAY PATCH		\$40.00	SQ YD	42	\$1,680.00					42	\$1,680.00
31	2360.504	TYPE SP 9.5 WEAR COURSE MIX (3,C) 1.5" THICK		\$8.00	SQ YD	790	\$6,320.00					790	\$6,320.00
32	2360.504	TYPE SP 12.5 NON WEAR COURSE MIX (3,C) 1.5" THICK		\$8.00	SQ YD	75	\$600.00					75	\$600.00
33	2360.504	TYPE SP 12.5 NON WEAR COURSE MIX (3,C) 2.5" THICK		\$12.50	SQ YD	715	\$8,937.50					715	\$8,937.50
34	2301.504	CONCRETE PAVEMENT 7"		\$80.00	SQ YD	8356	\$668,480.00					8356	\$668,480.00
35	2301.508	SUPPLEMENTAL PAVEMENT REINFORCEMENT		\$5.00	POUND	7000	\$35,000.00					7000	\$35,000.00
36	2301.503	DOWELLED EXPANSION JOINTS; DESIGN E1H-D		\$35.00	LIN FT	34	\$1,190.00					34	\$1,190.00
37	2301.602	1.0" DOWEL BARS		\$12.00	EACH	5220	\$62,640.00					5220	\$62,640.00
38	2301.602	DRILL & GROUT DOWEL BAR (EPOXY COATED)		\$35.00	EACH	30	\$1,050.00					30	\$1,050.00
39	2301.603	PERMANENT HEADER		\$60.00	LIN FT	104	\$6,240.00					104	\$6,240.00
40	2411.604	MODULAR BLOCK RETAINING WALL		\$60.00	SQ FT	762	\$45,720.00					762	\$45,720.00
41	2503.602	CONNECT TO EXISTING STORM STRUCTURE		\$1,500.00	EACH	3	\$4,500.00					3	\$4,500.00
42	2503.602	CONNECT TO EXISTING STORM SEWER		\$1,200.00	EACH	7	\$8,400.00					7	\$8,400.00
43	2502.503	4" PERFORATED EDGE DRAIN		\$12.00	LIN FT	4461	\$53,532.00					4461	\$53,532.00
44	2503.503	12" STORM SEWER		\$60.00	LIN FT	462	\$27,720.00					462	\$27,720.00
45	2503.503	15" STORM SEWER		\$70.00	LIN FT	210	\$14,700.00					210	\$14,700.00
46	2503.503	18" STORM SEWER		\$80.00	LIN FT	312	\$24,960.00					312	\$24,960.00
47	2503.503	21" STORM SEWER		\$95.00	LIN FT	385	\$36,575.00					385	\$36,575.00
48	2503.503	27" STORM SEWER		\$125.00	LIN FT	17	\$2,125.00					17	\$2,125.00
49	2503.503	42" STORM SEWER		\$220.00	LIN FT	176	\$38,720.00					176	\$38,720.00
50	2503.503	48" STORM SEWER		\$280.00	LIN FT	938	\$262,640.00					938	\$262,640.00
51	2503.503	36" SPAN RC PIPE-ARCH SEWER		\$120.00	LIN FT	37	\$4,440.00					37	\$4,440.00
52	2503.603	43" SPAN RC PIPE-ARCH SEWER		\$275.00	LIN FT	280	\$77,000.00					280	\$77,000.00
53	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN SPECIAL 1		\$550.00	LIN FT	80.7	\$44,385.00					80.7	\$44,385.00
54	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4022-72"		\$1,000.00	LIN FT	3.8	\$3,800.00					3.8	\$3,800.00
55	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4020-48"		\$600.00	LIN FT	23.8	\$14,280.00					23.8	\$14,280.00
56	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4020-72"		\$1,000.00	LIN FT	90.0	\$90,000.00					90	\$90,000.00
57	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4020-84"		\$1,400.00	LIN FT	4.8	\$6,720.00					4.8	\$6,720.00
58	2506.502	CONSTRUCT DRAINAGE STRUCTURE, DESIGN SPECIAL 2		\$1,000.00	EACH	10	\$10,000.00					10	\$10,000.00
59	2506.502	CASTING ASSEMBLY-STORM MANHOLE		\$1,500.00	EACH	17	\$25,500.00					17	\$25,500.00
60	2506.502	CASTING ASSEMBLY-STORM CATCH BASIN		\$950.00	EACH	21	\$19,950.00					21	\$19,950.00
61	2503.602	CONNECT TO EXISTING SANITARY SEWER		\$1,500.00	EACH			11	\$16,500.00			11	\$16,500.00
62	2503.601	TEMPORARY SANITARY BYPASS PUMPING		\$50,000.00	LUMP SUM			1	\$50,000.00			1	\$50,000.00
63	2506.603	CONSTRUCT 8" OUTSIDE DROP		\$1,000.00	LIN FT			85.6	\$35,600.00			85.6	\$35,600.00
64	2503.602	10"x4" WYE		\$700.00	EACH			23	\$16,100.00			23	\$16,100.00
65	2503.602	10"x6" WYE		\$700.00	EACH			24	\$16,800.00			24	\$16,800.00
66	2503.603	4" SANITARY SEWER SERVICE		\$40.00	LIN FT			788	\$31,520.00			788	\$31,520.00
67	2503.603	6" SANITARY SEWER SERVICE		\$40.00	LIN FT			824	\$32,960.00			824	\$32,960.00
68	2503.603	8" SANITARY SEWER		\$60.00	LIN FT			264	\$15,840.00			264	\$15,840.00
69	2503.603	10" SANITARY SEWER		\$70.00	LIN FT			2134	\$149,380.00			2134	\$149,380.00
70	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007		\$600.00	LIN FT			141.4	\$84,840.00			141.4	\$84,840.00
71	2506.502	CASTING ASSEMBLY-SANITARY		\$1,500.00	EACH			12	\$18,000.00			12	\$18,000.00
72	2504.601	TEMPORARY WATER SERVICE		\$30,000.00	LUMP SUM					1	\$30,000.00	1	\$30,000.00
73	2504.602	CONNECT TO EXISTING WATERMAIN		\$1,500.00	EACH					9	\$13,500.00	9	\$13,500.00
74	2504.602	6" GATE VALVE & BOX		\$2,500.00	EACH					9	\$22,500.00	9	\$22,500.00
75	2504.602	8" GATE VALVE & BOX		\$3,500.00	EACH					15	\$52,500.00	15	\$52,500.00
76	2504.602	HYDRANT		\$7,000.00	EACH					6	\$42,000.00	6	\$42,000.00
77	2504.602	1" CURB STOP & BOX		\$650.00	EACH					39	\$25,350.00	39	\$25,350.00
78	2504.602	1.5" CURB STOP & BOX		\$900.00	EACH					1	\$900.00	1	\$900.00

ENGINEER'S ESTIMATE

Valley Avenue & Marshall Street Reconstruction Project
City of Albert Lea, MN
Job No. 2517
S.P. 101-106-003
BMI PROJECT NO. 25X.13B167



Item No.	MnDOT Spec No.	Item	Notes	Unit Price	Unit	Breakdown						12/31/2025	
						Street / Storm Sewer		Sanitary Sewer		Watermain		Total Estimated Quantity	Total Amount
						Quantity	Cost	Quantity	Cost	Quantity	Cost		
79	2504.602	1" CORP STOP & SADDLE		\$500.00	EACH					39	\$19,500.00	39	\$19,500.00
80	2504.602	1.5" CORP STOP & SADDLE		\$750.00	EACH					1	\$750.00	1	\$750.00
81	2504.603	1" WATER SERVICE		\$28.00	LIN FT					1318	\$36,904.00	1318	\$36,904.00
82	2504.603	1.5" WATER SERVICE		\$33.00	LIN FT					35	\$1,155.00	35	\$1,155.00
83	2504.603	6" WATERMAIN		\$50.00	LIN FT					395	\$19,750.00	395	\$19,750.00
84	2504.603	8" WATERMAIN		\$60.00	LIN FT					2180	\$130,800.00	2180	\$130,800.00
85	2504.604	4" POLYSTYRENE INSULATION		\$55.00	SQ YD					36	\$1,980.00	36	\$1,980.00
86	2504.608	WATERMAIN FITTINGS		\$14.00	POUND					2492	\$34,888.00	2492	\$34,888.00
87	2506.602	CASTING ASSEMBLY SPECIAL - CURB STOP		\$200.00	EACH					2	\$400.00	2	\$400.00
88	2506.502	ADJUST FRAME & RING CASTING		\$800.00	EACH	1	\$800.00					1	\$800.00
89	2521.518	4" CONCRETE WALK		\$8.50	SQ FT	13175	\$111,987.50					13175	\$111,987.50
90	2521.518	6" CONCRETE WALK		\$12.00	SQ FT	6160	\$73,920.00					6160	\$73,920.00
91	2531.503	CONCRETE CURB & GUTTER DESIGN B624		\$28.00	LIN FT	3356	\$93,968.00					3356	\$93,968.00
92	2531.503	CONCRETE CURB & GUTTER DESIGN B624 WITH SILL		\$35.00	LIN FT	1105	\$38,675.00					1105	\$38,675.00
93	2531.503	CONCRETE CURB DESIGN V		\$40.00	LIN FT	20	\$800.00					20	\$800.00
94	2531.504	7" CONCRETE DRIVEWAY PAVEMENT		\$95.00	SQ YD	910	\$86,450.00					910	\$86,450.00
95	2531.618	TRUNCATED DOMES		\$70.00	SQ FT	381	\$26,670.00					381	\$26,670.00
96	2564.502	INSTALL SIGN		\$350.00	EACH	8	\$2,800.00					8	\$2,800.00
97	2565.602	RIGID PVC LOOP DETECTOR 6'X6'		\$900.00	EACH	3	\$2,700.00					3	\$2,700.00
98	2573.502	STORM DRAIN INLET PROTECTION		\$200.00	EACH	46	\$9,200.00					46	\$9,200.00
99	2573.501	STABILIZED CONSTRUCTION EXIT		\$5,000.00	LUMP SUM	0.74	\$3,700.00	0.13	\$650.00	0.13	\$650.00	1	\$5,000.00
100	2574.507	COMMON TOPSOIL BORROW (CV) (P)		\$30.00	CU YD	645	\$19,350.00					645	\$19,350.00
101	2573.501	EROSION & SEDIMENT CONTROL		\$10,000.00	LUMP SUM	0.74	\$7,400.00	0.13	\$1,300.00	0.13	\$1,300.00	1	\$10,000.00
102	2575.605	SODDING TYPE SALT TOLERANT		\$12.00	SQ YD	3880	\$46,560.00					3880	\$46,560.00
103	2582.503	4" SOLID LINE WHITE MULTI-COMPONENT		\$3.00	LIN FT	100	\$300.00					100	\$300.00
104	2582.503	4" BROKEN LINE YELLOW MULTI-COMPONENT		\$3.00	LIN FT	400	\$1,200.00					400	\$1,200.00
105	2582.503	4" DOUBLE SOLID LINE YELLOW - MULTI-COMPONENT		\$6.00	LIN FT	200	\$1,200.00					200	\$1,200.00
Subtotal:							\$2,980,240.00		\$535,988.00		\$502,486.00		\$4,018,714.00
Engineering:							\$357,371.71		\$64,272.32		\$60,254.97		\$481,899.00
10% Contingency:							\$298,024.00		\$53,598.80		\$50,248.60		\$401,871.40
TOTAL ESTIMATED VALLEY AVENUE & MARSHALL STREET RECONSTRUCTION COSTS							\$3,635,635.71		\$653,859.12		\$612,989.57		\$4,902,484.40

Preliminary Assessments
Valley Avenue & Marshall Street Reconstruction Project
Job No. 2517
December 24, 2025

Street Assessment Rate: \$ 149.17
Side Credit Rate \$ 52.21

Sidewalk Assessment Rate: \$ 3.29
Sidewalk Side Credit Rate: \$ 1.15

											Sidewalk Replacement Assessments				Total
Roll No.	Owner	Property Address	Owner Address	Owner City, State Zip	Parcel No.	Front Feet	Side Feet	Street Assessment	Side Credit	Sidewalk Repl SF	Sidewalk Repl Assessment	Sidewalk Corner Lot Credit SF	Sidewalk Corner Lot Credit	Preliminary Assessment	
1	ANS LLC	615 JOHNSON ST	505 CRESCENT CIRCLE	ALBERT LEA, MN 56007	341720030	70.00		\$ 10,441.90		350.00	\$ 1,151.50			\$ 11,593.40	
2	TURNMIRE,CARON R, C/O DEBRA A KJARLAND	611 JOHNSON ST	1614 1ST AVE SE	AUSTIN, MN 55912	341720020	62.00		\$ 9,248.54		310.00	\$ 1,019.90			\$ 10,268.44	
3	KRAUSE,CELESTE EILEEN	621 MARSHALL ST	621 MARSHALL ST	ALBERT LEA, MN 56007	341790060	51.00		\$ 7,607.67		255.00	\$ 838.95			\$ 8,446.62	
4	BERGLAND, TIFFANY K	603 JOHNSON ST	603 JOHNSON ST	ALBERT LEA, MN 56007	341721020		120.00	\$ 17,900.40	\$ (6,265.20)	600.00	\$ 1,974.00	600.00	\$ (690.00)	\$ 12,919.20	
5	GOMEZ,ZUJEY MAGDALENA	707 VALLEY AVE	707 VALLEY AVE	ALBERT LEA, MN 56007	341721030	51.53		\$ 7,686.73		257.65	\$ 847.67			\$ 8,534.40	
6	DECKER,MELODY J	711 VALLEY AVE	711 VALLEY AVE	ALBERT LEA, MN 56007	341721050	66.00		\$ 9,845.22		330.00	\$ 1,085.70			\$ 10,930.92	
7	HTOO,JULY ETAL	715 VALLEY AVE	715 VALLEY AVE	ALBERT LEA, MN 56007	341721060	66.00		\$ 9,845.22		330.00	\$ 1,085.70			\$ 10,930.92	
8	SORRELL,ANDREW J &, LACEY SORRELL	719 VALLEY AVE	719 VALLEY AVE	ALBERT LEA, MN 56007	341721070	66.00		\$ 9,845.22		330.00	\$ 1,085.70			\$ 10,930.92	
9	GRIMMIUS,RYAN J	803 VALLEY AVE	803 VALLEY AVE	ALBERT LEA, MN 56007	341721080	60.00		\$ 8,950.20		300.00	\$ 987.00			\$ 9,937.20	
10	RICO,SILVIA GUZMAN &, GERMAN LOPEZ CHIN	805 VALLEY AVE	805 VALLEY AVE	ALBERT LEA, MN 56007	341721090	60.00		\$ 8,950.20		300.00	\$ 987.00			\$ 9,937.20	
11	TRUESDELL,BODEAN W	809 VALLEY AVE	809 VALLEY AVE	ALBERT LEA, MN 56007	341721100	50.00		\$ 7,458.50		250.00	\$ 822.50			\$ 8,281.00	
12	JENSEN,GARY L &, REBECCA R JENSEN	813 VALLEY AVE	813 VALLEY AVE	ALBERT LEA, MN 56007	341721110		76.21	\$ 11,368.25	\$ (3,978.92)	381.05	\$ 1,253.65	381.05	\$ (438.21)	\$ 8,204.77	
13	TAW,WEET	643 MARSHALL ST	643 MARSHALL ST	ALBERT LEA, MN 56007	341790010	88.93		\$ 13,265.69		444.65	\$ 1,462.90			\$ 14,728.59	
14	TAW,WEET	643 MARSHALL ST	643 MARSHALL ST	ALBERT LEA, MN 56007	341790020	51.70		\$ 7,712.09		258.50	\$ 850.47			\$ 8,562.56	
15	SEIN,HLA	639 MARSHALL ST	816 CLARK ST W	ALBERT LEA, MN 56007	341790030	51.20		\$ 7,637.50		256.00	\$ 842.24			\$ 8,479.74	
16	BARTELT PROPERTIES, LLC	505 BRIDGE AVE	1500 SEATH DR	ALBERT LEA, MN 56007	341810060	35.00		\$ 5,220.95		175.00	\$ 575.75			\$ 5,796.70	
17	SECURITY BANK MINNESOTA	437 BRIDGE AVE	PO BOX 891	ALBERT LEA, MN 56007	341870310		169.13	\$ 25,229.12	\$ (8,830.28)	845.65	\$ 2,782.19	845.65	\$ (972.50)	\$ 18,208.53	
18	SECURITY BANK MINNESOTA	642 MARSHALL ST	437 BRIDGE AVE	ALBERT LEA, MN 56007	341870340	77.30		\$ 11,530.84		386.50	\$ 1,271.59			\$ 12,802.43	
19	MIDWEST AG PROPERTIES LLC	640 MARSHALL ST	118 COLUMBUS AVE	ALBERT LEA, MN 56007	341870350	58.20		\$ 8,681.69		291.00	\$ 957.39			\$ 9,639.08	
20	HENSEL,JAY D	632 MARSHALL ST	632 MARSHALL ST	ALBERT LEA, MN 56007	341870360	50.00		\$ 7,458.50		250.00	\$ 822.50			\$ 8,281.00	
21	SOLLAND,BROOKE	636 MARSHALL ST	636 MARSHALL ST	ALBERT LEA, MN 56007	341870370	79.76		\$ 11,897.80		398.80	\$ 1,312.05			\$ 13,209.85	
22	ADAMS,CHELSEA	424 GILES PLACE	424 GILES PLACE	ALBERT LEA, MN 56007	341880470		61.60	\$ 9,188.87	\$ (3,216.14)	308.00	\$ 1,013.32	308.00	\$ (354.20)	\$ 6,631.85	
23	NASBY,DEBRA R	907 VALLEY AVE	907 VALLEY AVE	ALBERT LEA, MN 56007	341880480	60.00		\$ 8,950.20		300.00	\$ 987.00			\$ 9,937.20	
24	BARNEY,KIMBERLY L	905 VALLEY AVE	905 VALLEY AVE	ALBERT LEA, MN 56007	341880490	60.00		\$ 8,950.20		300.00	\$ 987.00			\$ 9,937.20	
25	WOITAS,AMY JO	903 VALLEY AVE	903 VALLEY AVE	ALBERT LEA, MN 56007	341880500	60.00		\$ 8,950.20		300.00	\$ 987.00			\$ 9,937.20	
26	THOMAS,KIMBERLY A	917 VALLEY AVE	917 VALLEY AVE	ALBERT LEA, MN 56007	341880660	65.75		\$ 9,807.93		328.75	\$ 1,081.59			\$ 10,889.52	
27	PLP REAL ESTATE LLC	915 VALLEY AVE	817 LAKEVIEW BLVD	ALBERT LEA, MN 56007	341880670	65.75		\$ 9,807.93		328.75	\$ 1,081.59			\$ 10,889.52	
28	NELSON,RONALD L	913 VALLEY AVE	913 VALLEY AVE	ALBERT LEA, MN 56007	341880680	65.75		\$ 9,807.93		328.75	\$ 1,081.59			\$ 10,889.52	
29	EULBERG,ELIZABETH M	911 VALLEY AVE	911 VALLEY AVE	ALBERT LEA, MN 56007	341880690	65.75		\$ 9,807.93		328.75	\$ 1,081.59			\$ 10,889.52	
30	HOCKINSON,JAMES P	918 VALLEY AVE	918 VALLEY AVE	ALBERT LEA, MN 56007	341880810	65.75		\$ 9,807.93		328.75	\$ 1,081.59			\$ 10,889.52	
31	ROISEN,KARI A	916 VALLEY AVE	916 VALLEY AVE	ALBERT LEA, MN 56007	341880820	65.75		\$ 9,807.93		328.75	\$ 1,081.59			\$ 10,889.52	
32	AMBRIZ,DELFINO G	914 VALLEY AVE	914 VALLEY AVE	ALBERT LEA, MN 56007	341880830	65.75		\$ 9,807.93		328.75	\$ 1,081.59			\$ 10,889.52	
33	GODTLAND,RACHEL M	912 VALLEY AVE	912 VALLEY AVE	ALBERT LEA, MN 56007	341880840	65.75		\$ 9,807.93		328.75	\$ 1,081.59			\$ 10,889.52	
34	KRAUSE,CELESTE EILEEN	621 MARSHALL ST	621 MARSHALL ST	ALBERT LEA, MN 56007	341790070		151.16	\$ 22,548.54	\$ (7,892.06)	755.80	\$ 2,486.58	755.80	\$ (869.17)	\$ 16,273.89	
35	HANDKE,JASON	605 JOHNSON ST	605 JOHNSON ST	ALBERT LEA, MN 56007	341720010	37.80	80.00	\$ 17,572.23	\$ (4,176.80)	589.00	\$ 1,937.81	400.00	\$ (460.00)	\$ 14,873.24	
36	JONES RENTAL LLC	704 VALLEY AVE	300 CENTRAL AVE N	HOLLANDALE, MN 56045	341721010	40.00		\$ 5,966.80		200.00	\$ 658.00			\$ 6,624.80	
37	RAKOUF,ABDELBKIR	710 VALLEY AVE	2751 BUCHANAN ST NE	MINNEAPOLIS, MN 55418	341721000	50.00		\$ 7,458.50		250.00	\$ 822.50			\$ 8,281.00	
38	ROGNESS PROPERTIES AL LLC	712 VALLEY AVE	1842 GREENWOOD DR	ALBERT LEA, MN 56007	341720990	46.00		\$ 6,861.82		230.00	\$ 756.70			\$ 7,618.52	

										Sidewalk Replacement Assessments					
Roll No.	Owner	Property Address	Owner Address	Owner City, State Zip	Parcel No.	Front Feet	Side Feet	Street Assessment	Side Credit	Sidewalk Repl SF	Sidewalk Repl Assessment	Sidewalk Corner Lot Credit SF	Sidewalk Corner Lot Credit	Total Preliminary Assessment	
39	SORGATZ,MARK &, CANDACE SORGATZ	714 VALLEY AVE	714 VALLEY AVE	ALBERT LEA, MN 56007	341720980	46.00		\$ 6,861.82		230.00	\$ 756.70			\$ 7,618.52	
40	SVEEN,KYLIE	716 VALLEY AVE	716 VALLEY AVE	ALBERT LEA, MN 56007	341720970	50.00		\$ 7,458.50		250.00	\$ 822.50			\$ 8,281.00	
41	BERGMAN,ANNE M	718 VALLEY AVE	718 VALLEY AVE	ALBERT LEA, MN 56007	341720960	50.00		\$ 7,458.50		250.00	\$ 822.50			\$ 8,281.00	
42	POOLE,JERRY E	722 VALLEY AVE	722 VALLEY AVE	ALBERT LEA, MN 56007	341720950	50.00		\$ 7,458.50		250.00	\$ 822.50			\$ 8,281.00	
43	ENAMORADO,JUNIOR R	802 VALLEY AVE	802 VALLEY AVE	ALBERT LEA, MN 56007	341720940	50.00		\$ 7,458.50		250.00	\$ 822.50			\$ 8,281.00	
44	CASTRO,MARTHA ADRIANA GARCIA	804 VALLEY AVE	804 VALLEY AVE	ALBERT LEA, MN 56007	341720930	50.00		\$ 7,458.50		250.00	\$ 822.50			\$ 8,281.00	
45	ERLANDSON,ALEXANDER	806 VALLEY AVE	806 VALLEY AVE	ALBERT LEA, MN 56007	341720920	50.00		\$ 7,458.50		250.00	\$ 822.50			\$ 8,281.00	
46	RODRIGUEZ,JUAN EDUARDO &, JESSICA RENE	808 VALLEY AVE	808 VALLEY AVE	ALBERT LEA, MN 56007	341720910	121.66		\$ 18,148.02		608.30	\$ 2,001.31			\$ 20,149.33	
47	RONDA L & RONALD A OSBORNE	600 JOHNSON ST UNIT A	600 JOHNSON ST UNIT A	ALBERT LEA, MN 56007	342820010		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
48	WHITNEY A REIM & PENNY A GRANGRUTH	600 JOHNSON ST UNIT B	600 JOHNSON ST UNIT B	ALBERT LEA, MN 56007	342820020		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
49	DONNA HENRICKSON	600 JOHNSON ST UNIT C	600 JOHNSON ST UNIT C	ALBERT LEA, MN 56007	342820030		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
50	ROBERT K & DIANE L ANDERSON	600 JOHNSON ST UNIT D	600 JOHNSON ST UNIT D	ALBERT LEA, MN 56007	342820040		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
51	ROBERT E TOFT	600 JOHNSON ST UNIT E	600 JOHNSON ST UNIT E	ALBERT LEA, MN 56007	342820050		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
52	BARBARA J JOHNSON	600 JOHNSON ST UNIT F	600 JOHNSON ST UNIT F	ALBERT LEA, MN 56007	342820060		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
53	DIANE J RANGER	600 JOHNSON ST UNIT G	600 JOHNSON ST UNIT G	ALBERT LEA, MN 56007	342820070		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
54	CAROL L BJELLAND LIVING TRUST	600 JOHNSON ST UNIT H	1262 MONTE SERENO DR	THOUSAND OAKS, CA 91360	342820080		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
55	LYNNE HARTY	610 JOHNSON ST UNIT A	610 JOHNSON ST UNIT A	ALBERT LEA, MN 56007	342820090		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
56	BEVERLY K NELSON	610 JOHNSON ST UNIT B	610 JOHNSON ST UNIT B	ALBERT LEA, MN 56007	342820100		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
57	TRUMAN D GULLORD	610 JOHNSON ST UNIT C	610 JOHNSON ST UNIT C	ALBERT LEA, MN 56007	342820110		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
58	JUDY CHRISTENSON	610 JOHNSON ST UNIT D	610 JOHNSON ST UNIT D	ALBERT LEA, MN 56007	342820120		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
59	NEVA E MATHISON TRUST	610 JOHNSON ST UNIT E	610 JOHNSON ST UNIT E	ALBERT LEA, MN 56007	342820130		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
60	ANN L BERRY	610 JOHNSON ST UNIT F	610 JOHNSON ST UNIT F	ALBERT LEA, MN 56007	342820140		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
61	KAYLA OLSON	610 JOHNSON ST UNIT G	610 JOHNSON ST UNIT G	ALBERT LEA, MN 56007	342820150		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
62	ANDREW F TATAREK	610 JOHNSON ST UNIT H	610 JOHNSON ST UNIT H	ALBERT LEA, MN 56007	342820160		11.15	\$ 1,663.25	\$ (582.14)	55.75	\$ 183.42	55.75	\$ (64.11)	\$ 1,200.42	
Totals:						2,442.08	836.50	\$ 489,065.87	\$ (43,673.64)	16,392.90	\$ 53,932.71	4,182.50	\$ (4,809.84)	\$ 494,515.10	

Average Assessment: \$ 7,976.05
Median Assessment: \$ 8,363.81
Lowest Assessment: \$ 1,200.42
Highest Assessment: \$ 20,149.33

INDEX MAP

CITY OF ALBERT LEA

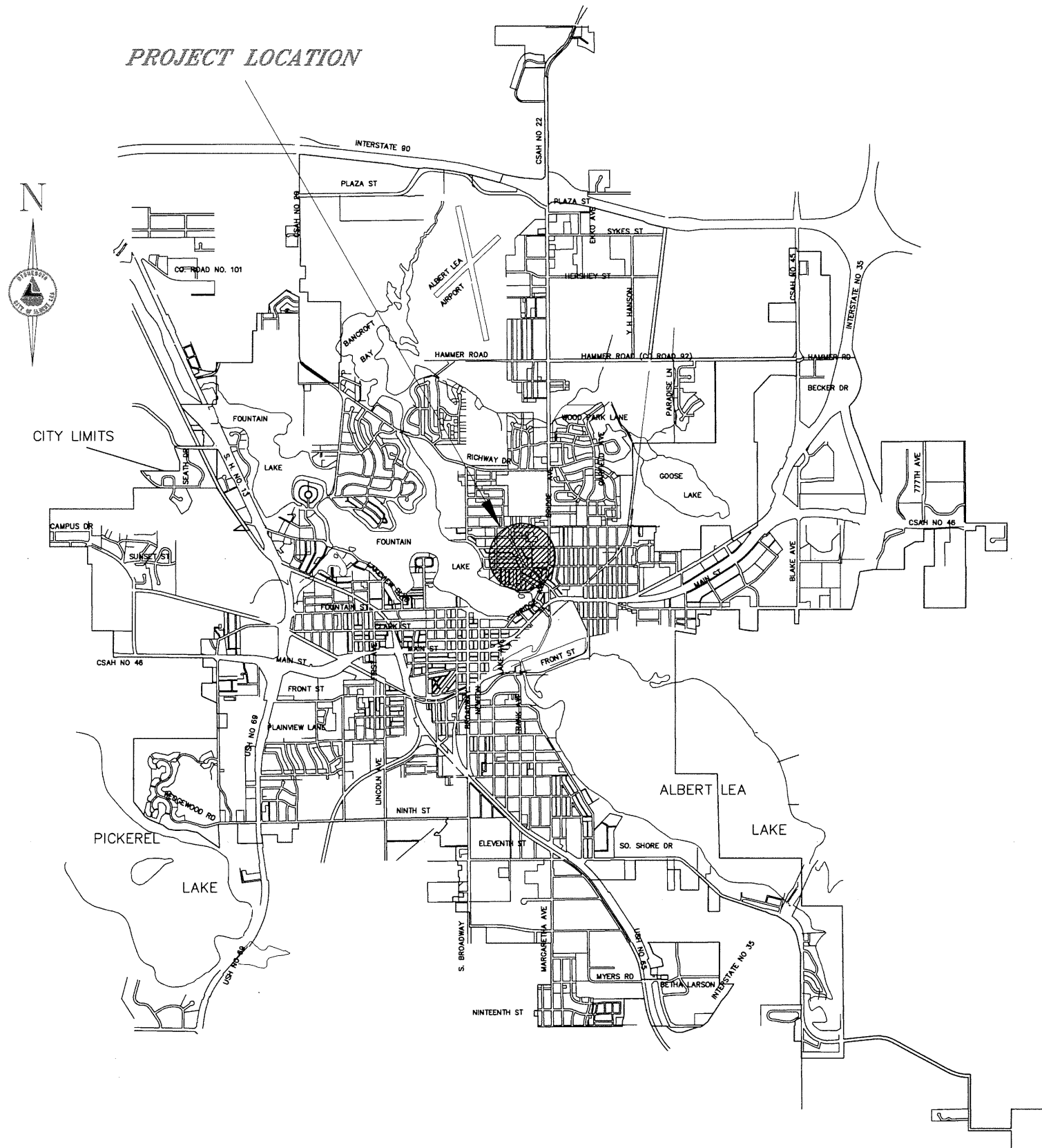
VALLEY AVENUE & MARSHALL STREET RECONSTRUCTION PROJECT

STREET & UNDERGROUND UTILITY RECONSTRUCTION

JOB NO. 2517

INDEX TO SHEETS

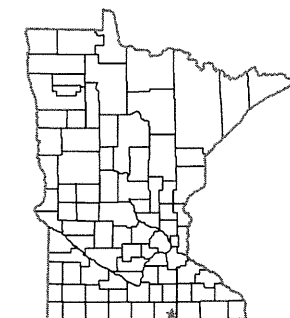
SHEET	SUBJECT
1	Title Sheet
2	Project Area Map



LEGEND

PAVED ROAD	BRIDGE
GRAVEL ROAD	LAKE/POND
TRAIL	DRAINAGE LINE
DRIVEWAY	CULVERT
GRAVEL PARKING	MARSH
PAVED PARKING	TREE COVER
RAILROAD	TREE
WALL	INDEX CONTOUR
FENCE	INTERMEDIATE CONTOUR
BUILDING	OBSCURED CONTOUR
CONCRETE SLAB	DEPRESSION CONTOUR
TANKS	SPOT ELEVATION
LOCATED OBJECTS	HORIZ. GROUND CONTROL
SIGNS	VERT. GROUND CONTROL
POLE	UNDERGROUND TELEPHONE
UNDERGROUND ELECTRIC	OVERHEAD ELECTRIC

LOCATION MAP



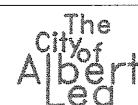
No responsibility is accepted for the locations of utilities shown hereon. Verification of actual locations should be requested prior to the commencement of construction or the taking of any other action relying on the actual locations.

Locations of all utilities shown are approximate.

GOPHER STATE ONE-CALL: 1-800-252-1166

I hereby certify that this plan was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Signature: Steven J. Jahnke
Printed Name: Steven J. Jahnke
24464



Department of Public Works
ENGINEERING DIVISION
221 E. Clark Street
Albert Lea, MN 56007

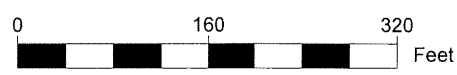
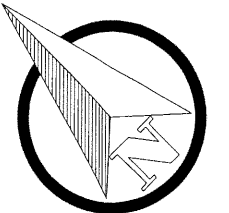
TELEPHONE (507) 371-4325
FAX (507) 371-4336

Date: 12/24/2025
Drawn By: CDL
Dwg. No.:

Valley Avenue & Marshall Street
Reconstruction Project

Street & Underground Utility Reconstruction
Feasibility Report
Job No. 2517

Sheet No. 1 of 2
Sheets



PROPOSED PROJECT AREA

NO.	DATE	BY	REVISION	NO.	DATE	BY	REVISION

I hereby certify that this plan was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Signature: Steven J. Jahnke
Printed Name: Steven J. Jahnke
Date: 12/24/2025

The City of Albert Lea

Department of Public Works
ENGINEERING DIVISION
221 E. Clark Street
Albert Lea, MN 56007

DATE: 12/24/2025
DRAWN BY: CDL
DWG. NO.: 2517

Valley Avenue & Marshall Street Reconstruction Project

Street & Underground Utility Reconstruction
Feasibility Report
Job No. 2517

RESOLUTION 26-

Introduced by Councilor

RESOLUTION APPROVING TRAIL SECTION CONSTRUCTION AND CONSULTING SERVICES
COST SHARE FOR SONGBIRD TRAIL IN COOPERATION WITH FREEBORN COUNTY (JOB
2411)

WHEREAS, Freeborn County is fee title owner of retired railroad property that exists from Commercial Street in Albert Lea to the City of Hartland (Songbird Trail) that was acquired with the intent to construct a paved trail facility for public use; and

WHEREAS, the City of Albert Lea has partnered with Freeborn County to promote the development of the trail; and

WHEREAS, the first portion proposed to be constructed is from Fountain Street to Highway 13, a portion from Sunset Street to County Road 74, and four bridges; and

WHEREAS, the estimated project cost is \$1,600,267 with the City and County portions each estimated at approximately \$273,335 and the remainder paid with MnDOT AT Grant, MnDNR Local Grant, and a MnDNR Regional grant; and

WHEREAS, the City of Albert Lea and its residents will benefit from the completion of this project; and

WHEREAS, Freeborn County will hold and administer the consulting contract with HDR, Inc. in cooperation with the City of Albert Lea. Two additional contracts with HDR are approved with a City share of approximately \$52,914.75; and

WHEREAS, Freeborn County and the City of Albert Lea have mutually committed to continue with the 50% cost share for future paved multiuse trail work that continues through the City of Albert Lea.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ALBERT LEA, MINNESOTA:

Sec. 1. That the City is committed to funding its cost share for the portion proposed to be constructed from Fountain Street to Highway 13, a portion from Sunset Street to County Road 74, and four bridges.

Sec. 2. That the City commits to funding 50% of the two HDR contracts signed and administered by Freeborn County up to an amount of \$52,914.75. The contracts are for additional design, planning, and seeking regional trail designation.

Sec. 3. That the 2026 CIP will be modified to \$326,249.75 charged to fund 401.

Sec. 4. That the City Council declares its official intent to reimburse itself for the cost of the improvements from the proceeds of tax-exempt bonds.

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor , and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, Olson, Van Beek, Anderson and Mayor Murray;

And the following voted against the same: None. Mayor Murray declared the resolution passed.

Introduced and passed this 12th day of January, 2026

Mayor Rich Murray

Filed and attested this 13th day of January, 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

RESOLUTION AUTHORIZING
ORDER FOR ABATEMENT OF HAZARDOUS STRUCTURES
627 FOUNTAIN STREET

WHEREAS, there is an Order for abatement by repair or removal of the hazardous structures at 627 Fountain Street, in the City of Albert Lea; and

WHEREAS, the Order for abatement by repair or removal of the hazardous structures requires Council approval as a part of the process to obtain court approval for this action.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF ALBERT LEA, MINNESOTA:

Sec. 1. That the Order for abatement of the hazardous structures and nuisance property located at 627 Fountain Street, in the City of Albert Lea, owned by Bohlen Properties LLC, and legally described as follows:

The West 66 Feet of Lot 2, West Albert Lea Addition to the City of Albert Lea,
Minnesota.
PID: 34.006.0080

is hereby authorized.

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor , and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray; and the following voted against the same: None.

Introduced and passed this 12th day of January, 2026

Mayor Rich Murray

Filed and attested this 13th day of January, 2026

Secretary of the Council

**ORDER FOR ABATEMENT OF HAZARDOUS STRUCTURE
627 FOUNTAIN STREET**

In the matter of the hazardous structures located at 627 Fountain Street, in the City of Albert Lea, and legally described as follows:

The West 66 Feet of Lot 2, West Albert Lea Addition to the City of Albert Lea, Minnesota.

PID: 34.006.0080

TO: Bohlen Properties LLC, c/o Thomas R. Bohlen, 729 Paul Burch Drive, Hudson, WI 54016-7034; Bohlen Properties LLC, c/o Thomas R. Bohlen, 7258 2nd Avenue Southeast, Ocala, FL 54016-7034; and to any other interested parties or lien holders of record, known or unknown.

1. The above matter came on before the Albert Lea City Council on January 12, 2026. Pursuant to Minn. Stat. §§ 463.15 to 463.261 and Albert Lea City Code Sections 26.074 through 26.079 and 28.010, the Council of the City of Albert Lea, having duly considered the matter finds the described conditions at the structures to be hazardous and are required to be abated through repair or removal:

- Residence siding and sheathing failing/missing in several locations
- No water or gas service to unit
- Frozen/damaged water and boiler piping
- Gutters, soffit, and fascia failing and detached.
- Roofing material past reasonable wear.
- Foundations failing and/or in poor condition
- Clay structural blocks on accessory structure on all four elevations failing horizontally in multiple locations
- Unsecured and door and header failing on accessory structure.
- Accessory structure typical hip roof design is deflecting downward in all directions.

2. Pursuant to the foregoing findings and in accordance with Minn. Stat. §§ 463.15 to 463.261 and the Albert Lea City Code Sections 26.074 to 26.079 and 28.010, the Council hereby orders the record owner of the above hazardous structures to abate such conditions within 30 days of the service of this Order. The Council further orders that all personal property or fixtures that may unreasonably interfere with the abatement of the structure shall be removed within 30 days, and if not so moved by the owner, the City of Albert Lea may move.

3. The Council further orders that unless such corrective action is taken or an answer is served upon the City of Albert Lea and filed in the office of the Clerk of District Court of Freeborn County, Minnesota within twenty (20) days from the date of the service of

8A.1 – ORDER FOR ABATEMENT
627 Fountain Street

this Order, a Motion for summary enforcement of this Order will be made to the District Court of Freeborn County.

4. The Council further orders that if the City is compelled to take any corrective action herein, all necessary costs expended by the City will be assessed against the real estate concerned and collected in accordance with Minn. Stat. § 463.21 and § 463.22 or the City shall cause such expenses incurred in the abatement of the structures to be a lien upon the real estate pursuant to Albert Lea City Code Sec. 26.077.
5. The Mayor, Clerk, City Attorney, and other officers and employees of the City are authorized and directed to take such action, prepare, sign, and serve such papers as are necessary to comply with this order and to assess the costs thereof against the real estate described above for collection along with taxes.

Adopted by the City Council them 12th day of January, 2026

Mayor Rich Murray

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

RESOLUTION APPROVING A CONTRACT WITH FREEBORN COUNTY OPIOID
EPIDEMIC RESPONSE FUNDS

WHEREAS, the City of Albert Lea is seeking authorization to sign a contract with Freeborn County Opioid Epidemic Response Funds in the total amount of \$61,000.00

WHEREAS, the funding will be used to purchase a Cardiac Monitor, LIFEPAK 35 Monitor/Defibrillator, in the amount of \$55,000.00

WHEREAS, the funding will also be used to purchase Naloxone (Narcan) in the amount of \$6,000.00

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ALBERT LEA, MINNESOTA:

Sec. 1. That the contract and funding described above are accepted and shall be used to establish and operate equipment and programs either alone or in cooperation with others, as allowed by law.

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray; and the following voted against the same: None.

And, the following voted against the same: None.

Introduced and passed this 12th day of January, 2026

Mayor Rich Murray

Filed and attested this 13th day of January, 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

RESOLUTION AMMENDING PURCHASE AGREEMENT ON TAX FORFEITURE
PROPERTIES

WHEREAS, the City Manager of the City of Albert Lea is seeking authorization to amend the purchase price set in Resolution 25-132; and

WHEREAS, the County Commissioners did not set a purchase price, only a directive to staff to increase the sell price to cover loss of tax revenue for the School District 241 and Freeborn County.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ALBERT LEA, MINNESOTA:

Sec. 1. That the purchase price is amended at an amount not to exceed \$5,000 for all three properties listed in Resolution 25-132.

Sec. 2. The City Manager is authorized to make the purchase at a price not to exceed \$5,000.

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray; and the following voted against the same: None.

And, the following voted against the same: None.

Introduced and passed this 12th day of January, 2026

Mayor Rich Murray

Filed and attested this 13th day of January, 2026

Secretary of the Council

RESOLUTION 25-132

Introduced by Councilor Howland

RESOLUTION AUTHORIZING ACTION ON TAX-FORFEITED PROPERTIES (CITY-REQUESTED PROPERTIES)

WHEREAS, the Freeborn County Auditor-Treasurer's Office has notified the City of Albert Lea ("City") of parcels of non-conservation land that have been forfeited to the State of Minnesota for non-payment of property taxes located within the city limits of the City listed in Exhibit A.1 and A.2, which is attached and incorporated herein (the "Properties");

WHEREAS, per Minn. Stat. § 282.01, subd. 1d, the City may request the Freeborn County Board convey such land to the City non-conservation tax-forfeited lands for less than their market value if:

(1) the county board determines that a sale at a reduced price is in the public interest because a reduced price is necessary to provide an incentive to correct the blighted conditions that make the lands undesirable in the open market, or the reduced price will lead to the development of affordable housing; and

(2) the governmental subdivision or state agency has documented its specific plans for correcting the blighted conditions or developing affordable housing, and the specific law or laws that empower it to acquire real property in furtherance of the plans.;

WHEREAS, City Charter Sec. 9.01 authorizes the City to "acquire by purchase, gift condemnation or otherwise, property within or outside its boundaries that may be needed by the city for a public purpose.";

WHEREAS, the City is authorized by City Code Sec. 2.076, City Code Chapter 28, and Minn. Stats. §§ 463 and 469, to carry out nuisance and blight control and remediation, redevelopment of properties, and the demolition of hazardous or unsafe buildings for the public purposes of protecting public health, safety, and welfare, and promoting the stabilization and maintenance of the community;

WHEREAS, the Properties are in blighted or hazardous conditions such that remediation and/or demolition will be required before the Properties can return to any other use;

WHEREAS, per Minn. Stat. §429.071, when a parcel of tax-forfeited land is returned to private ownership and the parcel is benefited by an improvement for which special assessments were canceled because of the forfeiture, the municipality that made the improvement may, upon notice and hearing as provided for the original assessment, make a reassessment or a new assessment as to the parcel in an amount equal to the amount remaining unpaid on the original assessment.

WHEREAS, the City of Albert Lea has a Blight fund to remove blight or hazardous structures and Housing Fund to incentivize or directly fund the placement of new housing on the lots.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ALBERT LEA, MINNESOTA:

Sec. 1. That the Freeborn County Board is requested to convey the Properties to the City for below market value to be used by the City for public purposes, in accordance with Minn. Stat. § 282.01 subd. 1d in the event the properties do not sell at the first at the 2026 Valuation in October 2025 in Exhibit A.1. Those Properties in Exhibit A.2 are to be sold for one dollar (\$1.00) as Freeborn County completed its 2024 sale of those properties and they have not sold.

Sec. 2. That the City Council finds it is a public purpose to acquire the Properties for remediation, repair, and/or new construction of housing.

Sec. 3. That the acquisition of the Properties by the City is authorized for below market values determined by the Freeborn County Board, and under the conditions required for such acquisition enumerated in Minn. Stat. §282.01.

Sec. 4. Undeveloped properties shall be reverted in accordance and in the timeline as established by Minn. Stat. §282.01.

Sec. 5. The City Manager or authorized staff are directed to execute any deeds, conveyances, purchase agreements, or other instruments or documents necessary to carry out the authorized request for and acquisition of the Properties.

Sec. 6. The City Manager or authorized staff may notify the County the withdraw of the City's request for the acquisition of any one of the Properties if alternatives to City intervention are agreed to.

Sec. 7. That the City reserves the right to waive or reassess special assessments on the properties due to the City, if and when the Properties are returned to private ownership, in accordance with Minn. Stats. §§ 429.071, 435.23, and 444.076.

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor Anderson, and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray;

And the following voted against the same: None. Mayor Murray declared the resolution passed.

Introduced and passed this 11th day of August, 2025

Mayor Rich Murray

Filed and attested this 12th day of August, 2025

Secretary of the Council

Exhibit A.1

Parcel	Property Address	2026 Valuation - OCT 1st Sale	Sale Price to City of Albert Lea	Revocation Value
34.004.0020	125 CLARK ST E ALBERT LEA, MN 56007	\$ 28,700.00	\$ 1.00	\$ 5,000.00
34.004.0022	127 CLARK ST E ALBERT LEA, MN 56007	\$ 26,000.00	\$ 1.00	\$ 5000.00
34.004.0040	137 CLARK ST E ALBERT LEA, MN 56007	\$ 116,800.00	\$ 1.00	\$ 5,000.00
34.004.0050	131 CLARK ST E ALBERT LEA, MN 56007	\$ 110,400.00	\$ 1.00	\$ 5,000.00
34.180.2820	816 GARFIELD AVE ALBERT LEA, MN 56007	\$ 84,000.00	\$ 1.00	\$ 5,000.00
34.192.0491	2025 STEVENS ST ALBERT LEA, MN 56007	\$ 35,500.00	\$ 1.00	\$ 5,000.00
34.001.3430	308 WILLIAM ST E ALBERT LEA, MN 56007	\$ 38,400.00	\$ 1.00	\$ 5,000.00

Exhibit A.2

Parcel	Property Address	Sale Price to City of Albert Lea	Revocation Value
34.014.0760	705 MADISON AVE ALBERT LEA, MN 56007	\$ 1.00	\$ 5,000.00
34.180.2970	721 ST. THOMAS ALBERT LEA, MN 56007	\$ 1.00	\$ 5,000.00
37.033.0390	816 S NEWTON AVE ALBERT LEA MN 56007	\$ 1.00	\$ 5,000.00

RESOLUTION 26-XXX

Introduced by Councilor

RESOLUTION ACCEPTING DONATIONS AS PRESENTED
TO THE CITY OF ALBERT LEA

WHEREAS, the City of Albert Lea is generally authorized to accept donations pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens.

WHEREAS, individual persons and/or entities have offered to contribute donation(s) as set forth below to the city:

<u>Donor</u>	<u>Amount or Item</u>
Twin City Vans	\$1,000.00 – Albert Lea Police Department
Twin City Vans	\$1,000.00 – Albert Lea Fire Department

WHEREAS, the City Council finds that it is appropriate to accept the donation offered.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ALBERT LEA, MINNESOTA:

Sec. 1. That the donation described is accepted and

Sec. 2. The City of Albert Lea is hereby directed to issue receipts to each donor acknowledging the City's receipt of the donation.

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor , and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray;

Introduced and passed this 12th day of January, 2026

Mayor Rich Murray

Filed and attested this 13th day of January, 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

A RESOLUTION ACCEPTING RESIGNATION AND DECLARING A VACANCY

WHEREAS, the Albert Lea City Council has received the written resignation of 3rd Ward Councilor Jason Howland, effective on January 13, 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ALBERT LEA, MINNESOTA:

1. The council accepts Jason Howland's resignation as described above.

The council declares that a vacancy exists on council effective upon approval of this resolution.

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor , and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray; and, the following voted against the same: None. Ward 3 vacancy declared.

Introduced and passed this 12th day of January, 2026

Mayor Rich Murray

Filed and attested this 13th day of January, 2026

Secretary of the Council

RESOLUTION 26 - XXX

Introduced by Councilor

RESOLUTION APPROVING CLAIMS

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ALBERT LEA, MINNESOTA:

Sec. 1. That the claims, as presented in the attached exhibit for Check #93388 through #93555 in the amount of \$2,459,534.51 are approved and the City Treasurer is hereby directed to disburse said amounts with payment to be made from the fund indicated.

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor , and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray;

And the following voted against the same: None. Mayor Murray declared the resolution passed.

Introduced and passed this 12th day of January, 2026

Mayor Rich Murray

Filed and attested this 13th day of January, 2026

Secretary of the Council

Claims Over \$25,000

City of Albert Lea Council Meeting 01/12/2026

- **\$26,126.00 – Bolton & Menk**
WWTP Phosphorus Removal Design
- **\$29,932.00 – Automatic Systems Company**
Upgrade Controls - Pearl & Garfield Lift Stations
- **\$30,626.10 – HomeServe USA Corp**
Water/Sewer Protection Plan Services (December)
- **\$99,199.00 – League of MN Cities Insurance**
Workers Compensation Insurance Premium – 1st Quarter
- **\$106,837.50 – US Bank**
Principal and Interest on Bond
- **\$227,529.98 – Southeast Service Coop**
Health Insurance – Approximately 87% Employer and 13% Employee
- **\$722,332.50 – inBYLT LLC**
Recreational Facilities Project
 - Arena Refrigeration System



Accounts Payable

Checks for Approval

User: NThoms
Printed: 1/8/2026 - 12:40 PM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	12/24/2025	101 General	Expert & Professional Services	CP2 Consulting Inc		5,750.00
0	12/26/2025	101 General	Other Payroll Deduct Payable	WEX Health Inc		11,271.48
0	12/26/2025	101 General	Other Payroll Deduct Payable	WEX Health Inc		300.00
0	12/26/2025	101 General	Other Payroll Deduct Payable	Minnesota Department of Human Services		1,263.00
0	12/26/2025	101 General	State Withholding Payable	Minnesota Department of Revenue		18,455.09
0	12/26/2025	101 General	Deferred Compensation Payable	MN State Retirement - Empower		1,198.56
0	12/26/2025	101 General	Deferred Compensation Payable	MN State Retirement - Empower		50.00
0	12/26/2025	101 General	Accrued PERA Payable	PERA		39,169.74
0	12/26/2025	101 General	Accrued PERA Payable	PERA		52,728.75
0	12/26/2025	101 General	Deferred Compensation Payable	Mission Square Plan Services		2,814.00
0	12/26/2025	101 General	Deferred Compensation Payable	Mission Square Plan Services		4,283.56
0	12/26/2025	101 General	Deferred Compensation Payable	Mission Square Plan Services		936.86
0	12/26/2025	101 General	Deferred Compensation Payable	Mission Square Plan Services		991.23
0	12/26/2025	101 General	Accrued FICA Payable	Internal Revenue Service		15,754.80
0	12/26/2025	101 General	Accrued FICA Payable	Internal Revenue Service		15,754.80
0	12/26/2025	101 General	Accrued Medicare Payable	Internal Revenue Service		6,235.09
0	12/26/2025	101 General	Accrued Medicare Payable	Internal Revenue Service		6,235.09
0	12/26/2025	101 General	Federal Withholding Payable	Internal Revenue Service		38,867.82
0	12/26/2025	101 General	Dental Insurance Payable	MetLife		1,964.74
0	12/26/2025	101 General	Other Payroll Deduct Payable	Sun Life Financial		1,520.57
0	12/26/2025	101 General	Life Insurance Payable	Sun Life Financial		245.96
0	12/26/2025	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		426.38
0	12/26/2025	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		871.47
0	12/26/2025	101 General	Vision Care Payable	Fidelity Security Life		304.20
0	12/26/2025	101 General	Union Dues Payable	MNPEA		75.00
0	12/26/2025	101 General	Union Dues Payable	Minnesota Public Employees Association		576.00
0	12/26/2025	101 General	Union Dues Payable	Minnesota Public Employees Association		1,032.00
0	12/26/2025	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		1,593.03
0	12/26/2025	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		359.28
0	12/26/2025	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		82.87
0	12/26/2025	101 General	Long-term Disability Payable	Sun Life Financial		1,148.14
0	12/26/2025	101 General	Other Payroll Deduct Payable	Sun Life Financial		1,520.57
0	12/26/2025	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		426.38

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	12/26/2025	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		871.47
0	12/26/2025	101 General	Vision Care Payable	Fidelity Security Life		304.20
0	12/26/2025	101 General	Union Dues Payable	IAFF Local 1041		1,089.30
0	12/26/2025	101 General	Dental Insurance Payable	MetLife		1,964.74
0	12/26/2025	101 General	Other Payroll Deduct Payable	Employee Benefit Fund		76.00
0	12/26/2025	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	12/26/2025	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	12/31/2025	101 General	Prepaid Items	US Bank		276.28
0	12/31/2025	101 General	Supplies	US Bank		158.12
0	12/31/2025	101 General	Vehicle/Equipment Parts	US Bank		110.56
0	12/31/2025	101 General	Prepaid Items	US Bank		570.00
0	12/31/2025	101 General	Software/Software Subscription	US Bank		60.00
0	12/31/2025	101 General	Supplies	US Bank		11.32
0	12/31/2025	101 General	Supplies	US Bank		92.76
0	12/31/2025	101 General	Medical Flex Payable	WEX Health Inc		99.57
0	12/31/2025	101 General	Dues & Subscriptions	US Bank		92.00
0	12/31/2025	101 General	Prepaid Items	US Bank		195.00
0	12/31/2025	101 General	Training & Education	US Bank		980.00
0	12/31/2025	601 Water	Furniture, Equipment & Tools	US Bank		91.95
0	12/31/2025	101 General	Travel Expense	US Bank		34.89
0	12/31/2025	101 General	Prepaid Items	US Bank		746.00
0	12/31/2025	101 General	Safety Equipment	US Bank		-20.99
0	12/31/2025	101 General	Dues & Subscriptions	US Bank		420.00
0	12/31/2025	101 General	Prepaid Items	US Bank		300.00
0	12/31/2025	225 Airport	Vehicle/Equipment Parts	US Bank		1,169.90
0	12/31/2025	101 General	Prepaid Items	US Bank		200.00
0	12/31/2025	101 General	Prepaid Items	US Bank		200.00
0	12/31/2025	101 General	Supplies	US Bank		158.81
0	12/31/2025	101 General	Supplies	US Bank		13.20
0	12/31/2025	101 General	Prepaid Items	US Bank		439.95
0	12/31/2025	101 General	Library Selco/Software	US Bank		841.30
0	12/31/2025	101 General	Prepaid Items	US Bank		364.00
0	12/31/2025	101 General	Special Programs	US Bank		15.50
0	12/31/2025	101 General	Prepaid Items	US Bank		750.00
0	12/31/2025	101 General	Prepaid Items	US Bank		127.42
0	12/31/2025	101 General	Training & Education	US Bank		257.83
0	12/31/2025	101 General	Supplies	US Bank		94.82
0	12/31/2025	101 General	Supplies	US Bank		11.72
0	12/31/2025	101 General	Software/Software Subscription	US Bank		58.94
0	12/31/2025	101 General	Supplies	US Bank		16.25
0	12/31/2025	101 General	Rents & Leases	Loffler		1.68
0	12/31/2025	101 General	Supplies	US Bank		98.72
0	12/31/2025	101 General	Postage	US Bank		20.60

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	12/31/2025	101 General	Furniture, Equipment & Tools	US Bank		1,132.68
0	12/31/2025	101 General	Meeting	US Bank		2.99
0	12/31/2025	101 General	Supplies	US Bank		332.24
0	12/31/2025	101 General	Software/Software Subscription	US Bank		1,122.70
0	12/31/2025	101 General	Travel Expense	US Bank		164.66
0	12/31/2025	101 General	Postage	US Bank		74.60
0	12/31/2025	101 General	Refuse Disposal	US Bank		231.23
0	12/31/2025	101 General	Furniture, Equipment & Tools	US Bank		456.00
0	12/31/2025	101 General	Postage	US Bank		10.66
0	12/31/2025	101 General	Training & Education	US Bank		125.00
0	12/31/2025	603 Solid Waste	Supplies	US Bank		40.42
0	12/31/2025	101 General	Prepaid Items	US Bank		1,099.00
0	12/31/2025	101 General	Motor Fuels	US Bank		13.91
0	12/31/2025	101 General	Software/Software Subscription	US Bank		59.88
0	12/31/2025	101 General	Prepaid Items	US Bank		385.00
0	12/31/2025	101 General	Supplies	US Bank		130.50
0	12/31/2025	101 General	Taxes, License & Permit Fees	US Bank		50.00
0	12/31/2025	101 General	Supplies	US Bank		41.79
0	12/31/2025	101 General	Credit Card & Bank Fees	US Bank		176.16
0	12/31/2025	101 General	Credit Card & Bank Fees	US Bank		531.59
0	12/31/2025	101 General	Credit Card & Bank Fees	US Bank		69.30
0	12/31/2025	601 Water	Credit Card & Bank Fees	US Bank		25.80
0	12/31/2025	602 Sewer	Credit Card & Bank Fees	US Bank		18.75
0	12/31/2025	603 Solid Waste	Credit Card & Bank Fees	US Bank		231.61
0	12/31/2025	101 General	Dues & Subscriptions	US Bank		6.47
0	12/31/2025	101 General	Credit Card & Bank Fees	US Bank		34.60
0	12/31/2025	101 General	Prepaid Items	US Bank		535.00
0	12/31/2025	101 General	Prepaid Items	US Bank		625.00
0	01/09/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		709.78
0	01/09/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		2,179.63
0	01/09/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		25,603.48
0	01/09/2026	101 General	Accrued PERA Payable	PERA		6,259.24
0	01/09/2026	101 General	Accrued PERA Payable	PERA		9,388.86
0	01/09/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		50.00
0	01/09/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		1,226.03
0	01/09/2026	101 General	Accrued PERA Payable	PERA		38,597.03
0	01/09/2026	101 General	Accrued PERA Payable	PERA		51,824.53
0	01/09/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		175,500.00
0	01/09/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		17,000.00
0	01/09/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		12,265.34
0	01/09/2026	101 General	Federal Withholding Payable	Internal Revenue Service		1,907.79
0	01/09/2026	101 General	Accrued FICA Payable	Internal Revenue Service		716.72
0	01/09/2026	101 General	Federal Withholding Payable	Internal Revenue Service		4,317.89

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	01/09/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		167.62
0	01/09/2026	101 General	Accrued FICA Payable	Internal Revenue Service		716.72
0	01/09/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		769.15
0	01/09/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		769.15
0	01/09/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		167.62
0	01/09/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		2,814.00
0	01/09/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		942.48
0	01/09/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		1,035.46
0	01/09/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		4,322.06
0	01/09/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,159.18
0	01/09/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,159.18
0	01/09/2026	101 General	Accrued FICA Payable	Internal Revenue Service		15,883.55
0	01/09/2026	101 General	Federal Withholding Payable	Internal Revenue Service		36,265.27
0	01/09/2026	101 General	Accrued FICA Payable	Internal Revenue Service		15,883.55
0	01/09/2026	101 General	Direct Primary Care	Kavira Health		3,510.00
0	01/09/2026	101 General	Other Payroll Deduct Payable	Minnesota Department of Human Services		1,263.00
0	01/09/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		17,930.89
0	01/09/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		576.00
0	01/09/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		1,032.00
0	01/09/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		83.06
0	01/09/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		359.28
0	01/09/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		1,453.53
0	01/09/2026	101 General	Union Dues Payable	IAFF Local 1041		1,089.30
0	01/09/2026	101 General	Union Dues Payable	MNPEA		75.00
0	01/12/2026	101 General	Medical Flex Payable	WEX Health Inc		304.83
0	01/12/2026	101 General	Rents & Leases	Loffler		33.58
0	01/12/2026	101 General	Medical Insurance Payable	Southeast Service Coop		223,560.20
0	01/12/2026	101 General	Health Insurance	Southeast Service Coop		3,969.78
0	01/12/2026	312 2015A GO Bonds	Fiscal Agent Fees	Bond Trust Services Corporation		475.00
0	01/12/2026	315 2018A GO Bonds	Fiscal Agent Fees	Bond Trust Services Corporation		475.00
0	01/12/2026	321 2021 GO Bonds	Fiscal Agent Fees	Bond Trust Services Corporation		475.00
0	01/12/2026	322 2022 GO Bonds	Fiscal Agent Fees	Bond Trust Services Corporation		158.33
0	01/12/2026	601 Water	Fiscal Agent Fees	Bond Trust Services Corporation		158.33
0	01/12/2026	602 Sewer	Fiscal Agent Fees	Bond Trust Services Corporation		158.34
0	01/12/2026	602 Sewer	Safety Equipment	Daniel Adams		255.00
0	01/12/2026	601 Water	Safety Equipment	Mitchell Johnson		160.00
0	01/12/2026	101 General	Safety Equipment	Joshua Heilman		29.50
0	01/12/2026	101 General	Safety Equipment	Joshua Heilman		265.51
0	01/12/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		449.25
0	01/12/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		73.00
0	01/12/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		347.50
0	01/12/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		259.50
0	01/12/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		138.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	01/12/2026	306 2010A GO Permanent Imp Rev Bon	Bond Interest	US Bank		1,837.50
0	01/12/2026	306 2010A GO Permanent Imp Rev Bon	Bond Principal	US Bank		105,000.00
0	01/12/2026	101 General	Safety Equipment	Kevin Flattum		49.96
0	01/12/2026	101 General	Safety Equipment	Kevin Flattum		16.98
0	01/12/2026	101 General	Safety Equipment	Kevin Flattum		32.97
0	01/12/2026	101 General	Safety Equipment	Zach Godtland		75.02
0	01/12/2026	703 HealthIns/Workers Comp Reserve	Claims & Damages	Matthew Loeffler		189.12
0	01/12/2026	101 General	Safety Equipment	Ryan Madsen		20.40
0	01/12/2026	101 General	Safety Equipment	Ryan Madsen		60.03
0	01/12/2026	101 General	Safety Equipment	Ryan Madsen		39.62
0	01/12/2026	101 General	Safety Equipment	Ricky Rannells		184.99
0	01/12/2026	101 General	Safety Equipment	Ricky Rannells		169.99
0	01/12/2026	602 Sewer	Safety Equipment	Matthew Larson		159.99
0	01/12/2026	702 Computer Equip Capital Purchas	Software/Software Subscription	Springbrook Holding Company LLC		-15,909.58
0	01/12/2026	602 Sewer	Travel Expense	Brandon Huston		164.66
0	01/12/2026	702 Computer Equip Capital Purchas	Expert & Professional Services	Springbrook Holding Company LLC		21,300.00
0	01/12/2026	702 Computer Equip Capital Purchas	Software/Software Subscription	Springbrook Holding Company LLC		30,774.26
0	01/12/2026	601 Water	Credit Card & Bank Fees	Springbrook Holding Company LLC		175.75
0	01/12/2026	601 Water	Credit Card & Bank Fees	Springbrook Holding Company LLC		1,290.00
0	01/12/2026	602 Sewer	Credit Card & Bank Fees	Springbrook Holding Company LLC		1,290.00
0	01/12/2026	602 Sewer	Credit Card & Bank Fees	Springbrook Holding Company LLC		175.75
0	01/12/2026	101 General	Travel Expense	Nathan Idstein		133.13
0	01/12/2026	101 General	Travel Expense	Nathan Idstein		27.76
0	01/12/2026	602 Sewer	Supplies	Fastenal Company		32.54
0	01/12/2026	601 Water	Supplies	Fastenal Company		65.48
0	01/12/2026	601 Water	Supplies	Fastenal Company		49.09
0	01/12/2026	602 Sewer	Supplies	Fastenal Company		11.91
0	01/12/2026	602 Sewer	Supplies	Fastenal Company		12.42
0	01/12/2026	602 Sewer	Supplies	Fastenal Company		40.58
0	01/12/2026	602 Sewer	Supplies	Fastenal Company		-6.48
0	01/12/2026	602 Sewer	Supplies	Fastenal Company		24.46
0	01/12/2026	101 General	Supplies	Fastenal Company		114.13
0	01/12/2026	602 Sewer	Vehicle/Equipment Parts	Fastenal Company		2.48
0	01/12/2026	602 Sewer	Supplies	Fastenal Company		8.45
0	01/12/2026	601 Water	Furniture, Equipment & Tools	Fastenal Company		467.99
0	01/12/2026	601 Water	Furniture, Equipment & Tools	Fastenal Company		321.04
0	01/12/2026	601 Water	Furniture, Equipment & Tools	Fastenal Company		243.06
0	01/12/2026	601 Water	Furniture, Equipment & Tools	Fastenal Company		22.03
0	01/12/2026	602 Sewer	Supplies	Fastenal Company		20.37
0	01/12/2026	412 Recreation Facilities Project	Building & Improvements	Fastenal Company		91.93
0	01/12/2026	101 General	Supplies	Fastenal Company		15.55
0	01/12/2026	601 Water	Supplies	Fastenal Company		295.81
0	01/12/2026	601 Water	Supplies	Fastenal Company		25.49

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	01/12/2026	601 Water	Building Maintenance	Fastenal Company		100.48
0	01/12/2026	601 Water	Statement Printing/Postage	Publiq, LLC		3,162.15
0	01/12/2026	602 Sewer	Statement Printing/Postage	Publiq, LLC		3,162.15
0	01/12/2026	101 General	Travel Expense	David Miller		99.48
0	01/12/2026	101 General	Vehicle/Equipment Parts	Fastenal Company		6.41
0	01/12/2026	601 Water	Credit Card & Bank Fees	TTech		210.40
0	01/12/2026	602 Sewer	Credit Card & Bank Fees	TTech		210.39
0	01/12/2026	101 General	Credit Card & Bank Fees	Global Payments, Inc		1,083.55
93388	12/26/2025	101 General	Other Payroll Deduct Payable	LegalShield		314.52
93388	12/26/2025	101 General	Other Payroll Deduct Payable	LegalShield		314.52
93389	12/26/2025	101 General	Life Insurance Payable	NCPERS Minnesota Group Life Ins		264.00
93389	12/26/2025	101 General	Life Insurance Payable	NCPERS Minnesota Group Life Ins		264.00
93390	12/24/2025	441 5-33 Blzg Star Soil District	Expert & Professional Services	Ehlers & Associates, Inc		1,275.00
93390	12/24/2025	320 2020 GO Bonds	Fiscal Agent Fees	Ehlers & Associates, Inc		3,000.00
93390	12/24/2025	306 2010A GO Permanent Imp Rev Bon	Fiscal Agent Fees	Ehlers & Associates, Inc		5,000.00
93390	12/24/2025	312 2015A GO Bonds	Fiscal Agent Fees	Ehlers & Associates, Inc		3,000.00
93390	12/24/2025	437 District 5-28 Vortex Cold Stor	Expert & Professional Services	Ehlers & Associates, Inc		3,000.00
93390	12/24/2025	230 Economic Development	Expert & Professional Services	Ehlers & Associates, Inc		631.25
93390	12/24/2025	232 Housing Program Fund	Expert & Professional Services	Ehlers & Associates, Inc		631.25
93390	12/24/2025	439 District 5-30 - 201 211 Bdwy	Expert & Professional Services	Ehlers & Associates, Inc		150.00
93391	12/24/2025	230 Economic Development	Electric Utilities	Freeborn Mower Electric Cooperative		102.75
93391	12/24/2025	230 Economic Development	Electric Utilities	Freeborn Mower Electric Cooperative		25.00
93391	12/24/2025	601 Water	Electric Utilities	Freeborn Mower Electric Cooperative		107.00
93392	12/24/2025	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		42.07
93393	12/24/2025	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		372.50
93393	12/24/2025	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		2,235.99
93394	12/24/2025	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		151.02
93394	12/24/2025	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		179.02
93395	12/24/2025	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,294.84
93396	12/24/2025	101 General	Gas Utilities	Minnesota Energy Resources		70.53
93396	12/24/2025	101 General	Gas Utilities	Minnesota Energy Resources		48.96
93396	12/24/2025	101 General	Gas Utilities	Minnesota Energy Resources		2,059.03
93396	12/24/2025	101 General	Gas Utilities	Minnesota Energy Resources		123.32
93396	12/24/2025	230 Economic Development	Gas Utilities	Minnesota Energy Resources		717.23
93396	12/24/2025	101 General	Gas Utilities	Minnesota Energy Resources		357.31
93397	12/24/2025	101 General	Expert & Professional Services	MN Bureau of Criminal Apprehension		128.00
93398	12/30/2025	601 Water	Accounts Payable	EMA Revocable Trust		148.79
93399	12/30/2025	601 Water	Accounts Payable	Meghan & Jaron Finkbeiner		108.42
93400	12/30/2025	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,520.65
93400	12/30/2025	601 Water	Electric Utilities	Freeborn Mower Electric Cooperative		10,310.42
93400	12/30/2025	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		6,213.01
93401	12/30/2025	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		283.59
93401	12/30/2025	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,150.35

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
93402	12/30/2025	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		2,026.78
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		18.81
93403	12/30/2025	601 Water	Gas Utilities	Minnesota Energy Resources		406.11
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		18.81
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		152.57
93403	12/30/2025	601 Water	Gas Utilities	Minnesota Energy Resources		867.60
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		90.44
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		139.74
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		192.29
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		213.10
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		62.86
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		167.24
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		1,612.39
93403	12/30/2025	601 Water	Gas Utilities	Minnesota Energy Resources		870.15
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		87.39
93403	12/30/2025	602 Sewer	Gas Utilities	Minnesota Energy Resources		376.56
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		174.09
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		47.03
93403	12/30/2025	101 General	Gas Utilities	Minnesota Energy Resources		47.03
93404	12/30/2025	601 Water	Accounts Payable	Michael Morrow		37.46
93405	12/30/2025	601 Water	Accounts Payable	Northwest Partners LLLP		93.18
93406	12/30/2025	601 Water	Accounts Payable	Nicole Quinn		77.50
93407	12/30/2025	601 Water	Accounts Payable	Erin Warner		150.48
93408	01/12/2026	602 Sewer	Vehicle/Equipment Parts	Albert Lea Electric		13.79
93408	01/12/2026	602 Sewer	Supplies	Albert Lea Electric		15.72
93408	01/12/2026	602 Sewer	Vehicle/Equipment Parts	Albert Lea Electric		65.31
93408	01/12/2026	602 Sewer	Supplies	Albert Lea Electric		17.75
93408	01/12/2026	602 Sewer	Supplies	Albert Lea Electric		45.99
93408	01/12/2026	602 Sewer	Vehicle/Equipment Parts	Albert Lea Electric		79.88
93408	01/12/2026	602 Sewer	Supplies	Albert Lea Electric		32.02
93408	01/12/2026	602 Sewer	Vehicle/Equipment Parts	Albert Lea Electric		11.11
93408	01/12/2026	701 CG - Vehicle & Equip Capital	Vehicles	Albert Lea Electric		1,486.50
93408	01/12/2026	412 Recreation Facilities Project	Building & Improvements	Albert Lea Electric		2,947.00
93408	01/12/2026	230 Economic Development	Building Maintenance	Albert Lea Electric		132.00
93409	01/12/2026	101 General	Advertising - Other	Albert Lea Newspapers Inc		419.69
93410	01/12/2026	416 2025 City Hall Renovation	Expert & Professional Services	Albert Lea Newspapers, Inc		216.72
93411	01/12/2026	101 General	Periodicals & Magazines	Alden Advance		35.00
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		42.81
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		34.43
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		46.97
93412	01/12/2026	101 General	Furniture, Equipment & Tools	Amazon Capital Services Inc		241.99
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		403.40
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		101.32

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
93412	01/12/2026	101 General	Audio Visual	Amazon Capital Services Inc		77.83
93412	01/12/2026	101 General	Books	Amazon Capital Services Inc		56.09
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		195.73
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		772.99
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		43.98
93412	01/12/2026	602 Sewer	Supplies	Amazon Capital Services Inc		21.98
93412	01/12/2026	101 General	Books	Amazon Capital Services Inc		53.06
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		426.00
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		69.13
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		24.05
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		163.33
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		32.49
93412	01/12/2026	101 General	Special Programs	Amazon Capital Services Inc		17.42
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		114.39
93412	01/12/2026	101 General	Special Programs	Amazon Capital Services Inc		212.11
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		28.46
93412	01/12/2026	101 General	Books	Amazon Capital Services Inc		43.22
93412	01/12/2026	101 General	Special Programs	Amazon Capital Services Inc		495.29
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		184.60
93412	01/12/2026	101 General	Special Programs	Amazon Capital Services Inc		15.15
93412	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		196.98
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		123.99
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		148.98
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		27.87
93413	01/12/2026	101 General	Furniture, Equipment & Tools	APH Stores, Inc.		39.95
93413	01/12/2026	101 General	Supplies	APH Stores, Inc.		174.99
93413	01/12/2026	602 Sewer	Supplies	APH Stores, Inc.		4.49
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		24.98
93413	01/12/2026	602 Sewer	Lubricants & Additives	APH Stores, Inc.		33.84
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		329.70
93413	01/12/2026	602 Sewer	Furniture, Equipment & Tools	APH Stores, Inc.		2.49
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		160.99
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		-11.76
93413	01/12/2026	101 General	Furniture, Equipment & Tools	APH Stores, Inc.		1,339.72
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		14.98
93413	01/12/2026	101 General	Lubricants & Additives	APH Stores, Inc.		51.48
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		23.58
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		7.99
93413	01/12/2026	602 Sewer	Furniture, Equipment & Tools	APH Stores, Inc.		33.99
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		27.91
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		55.82
93413	01/12/2026	101 General	Supplies	APH Stores, Inc.		98.92
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		7.04

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		45.13
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		76.17
93413	01/12/2026	101 General	Supplies	APH Stores, Inc.		227.88
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		109.09
93413	01/12/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		49.67
93414	01/12/2026	101 General	Vehicle/Equipment Parts	Arnold's of Alden, Inc		804.78
93414	01/12/2026	101 General	Vehicle and Equipment Repairs	Arnold's of Alden, Inc		5,016.23
93415	01/12/2026	602 Sewer	Machinery & Equipment	Automatic Systems Company		29,932.00
93415	01/12/2026	602 Sewer	Expert & Professional Services	Automatic Systems Company		7,456.00
93416	01/12/2026	101 General	Building Maintenance	Steve Ball		875.00
93417	01/12/2026	602 Sewer	Supplies	Bomgaars Supply Inc		83.94
93417	01/12/2026	101 General	Supplies	Bomgaars Supply Inc		16.99
93417	01/12/2026	101 General	Supplies	Bomgaars Supply Inc		17.97
93417	01/12/2026	602 Sewer	Furniture, Equipment & Tools	Bomgaars Supply Inc		134.98
93417	01/12/2026	101 General	Supplies	Bomgaars Supply Inc		64.95
93417	01/12/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		15.98
93417	01/12/2026	101 General	Supplies	Bomgaars Supply Inc		104.95
93417	01/12/2026	101 General	Supplies	Bomgaars Supply Inc		87.98
93417	01/12/2026	602 Sewer	Furniture, Equipment & Tools	Bomgaars Supply Inc		26.99
93417	01/12/2026	602 Sewer	Furniture, Equipment & Tools	Bomgaars Supply Inc		59.99
93417	01/12/2026	602 Sewer	Safety Equipment	Bomgaars Supply Inc		63.98
93417	01/12/2026	601 Water	Vehicle/Equipment Parts	Bomgaars Supply Inc		15.97
93417	01/12/2026	601 Water	Safety Equipment	Bomgaars Supply Inc		23.99
93418	01/12/2026	101 General	Supplies	Bound Tree Medical LLC		73.98
93419	01/12/2026	101 General	Safety Equipment	Al D. Brooks		326.25
93420	01/12/2026	101 General	Rents & Leases	Canon Financial Services Inc		92.68
93421	01/12/2026	101 General	Books	Cengage Learning, Inc		52.80
93421	01/12/2026	101 General	Books	Cengage Learning, Inc		27.20
93421	01/12/2026	101 General	Books	Cengage Learning, Inc		44.78
93422	01/12/2026	101 General	Books	Center Point, Inc		25.77
93423	01/12/2026	101 General	Supplies	Church Offset Printing, Inc		20.00
93424	01/12/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
93424	01/12/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
93424	01/12/2026	101 General	Laundry Services	Cintas Corporation		28.18
93424	01/12/2026	101 General	Laundry Services	Cintas Corporation		24.44
93424	01/12/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
93424	01/12/2026	101 General	Laundry Services	Cintas Corporation		28.18
93424	01/12/2026	101 General	Laundry Services	Cintas Corporation		24.44
93425	01/12/2026	602 Sewer	Supplies	Cintas First Aid and Safety		7.53
93426	01/12/2026	101 General	Vehicle and Equipment Repairs	Collins Auto Repair Inc		4,180.82
93427	01/12/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		15.48
93427	01/12/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		19.34
93428	01/12/2026	601 Water	Supplies	Core & Main LP		1,867.09

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
93428	01/12/2026	601 Water	Supplies	Core & Main LP		387.10
93428	01/12/2026	601 Water	Supplies	Core & Main LP		296.86
93429	01/12/2026	412 Recreation Facilities Project	Building & Improvements	Custom Communications, Inc.		17,068.13
93429	01/12/2026	101 General	Vehicle and Equipment Repairs	Custom Communications, Inc.		423.84
93429	01/12/2026	101 General	Expert & Professional Services	Custom Communications, Inc.		121.62
93430	01/12/2026	101 General	Vehicle/Equipment Parts	Dave Syverson, Inc.		58.24
93431	01/12/2026	101 General	Supplies	Demco, Inc.		116.22
93431	01/12/2026	101 General	Supplies	Demco, Inc.		284.12
93432	01/12/2026	701 CG - Vehicle & Equip Capital	Vehicles	Dinges Partners Group LLC		3,350.00
93432	01/12/2026	701 CG - Vehicle & Equip Capital	Vehicles	Dinges Partners Group LLC		2,565.90
93433	01/12/2026	101 General	Supplies	Driessen Water Inc		28.20
93433	01/12/2026	101 General	Rents & Leases	Driessen Water Inc		57.57
93434	01/12/2026	602 Sewer	Vehicle and Equipment Repairs	Electric Motor/Bearing Service, Inc		705.03
93434	01/12/2026	602 Sewer	Vehicle and Equipment Repairs	Electric Motor/Bearing Service, Inc		1,807.84
93435	01/12/2026	101 General	Dues & Subscriptions	Empathy Studios LLC		699.00
93436	01/12/2026	101 General	Vehicle/Equipment Parts	Environmental Equipment & Services, Inc		2,809.00
93437	01/12/2026	101 General	Supplies	Ferrellgas		278.08
93437	01/12/2026	101 General	Supplies	Ferrellgas		88.03
93437	01/12/2026	101 General	Supplies	Ferrellgas		54.03
93438	01/12/2026	101 General	Vehicle/Equipment Parts	Fire Safety USA Inc		3,544.95
93438	01/12/2026	101 General	Vehicle/Equipment Parts	Fire Safety USA Inc		1,214.95
93439	01/12/2026	101 General	Building Maintenance	Keith Flatness		95.00
93439	01/12/2026	101 General	Supplies	Keith Flatness		8.00
93440	01/12/2026	234 Blight/Hazardous Mitigation	Expert & Professional Services	Freeborn County Auditor-Treasurer		25.41
93441	01/12/2026	101 General	Inventory - Fuel	Freeborn County Co-op Oil Co. Inc.		18,299.82
93442	01/12/2026	101 General	Supplies	H & L Mesabi Company		2,882.00
93442	01/12/2026	101 General	Supplies	H & L Mesabi Company		960.00
93442	01/12/2026	101 General	Supplies	H & L Mesabi Company		3,780.00
93443	01/12/2026	101 General	Building Repair Supplies	Robert Hanson		680.00
93444	01/12/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		81.38
93444	01/12/2026	101 General	Tires	Hanson Tire Service of Albert Lea, Inc		1,314.22
93444	01/12/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		79.91
93445	01/12/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		4,956.84
93445	01/12/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		1,239.21
93445	01/12/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		3,260.07
93445	01/12/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		3,717.63
93445	01/12/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		4,956.84
93446	01/12/2026	101 General	Vehicle/Equipment Parts	Home Depot Credit Services		35.86
93446	01/12/2026	101 General	Furniture, Equipment & Tools	Home Depot Credit Services		51.07
93446	01/12/2026	101 General	Building Repair Supplies	Home Depot Credit Services		17.94
93446	01/12/2026	101 General	Supplies	Home Depot Credit Services		19.96
93446	01/12/2026	101 General	Building Repair Supplies	Home Depot Credit Services		627.68
93446	01/12/2026	101 General	Vehicle/Equipment Parts	Home Depot Credit Services		92.94

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
93446	01/12/2026	234 Blight/Hazardous Mitigation	Expert & Professional Services	Home Depot Credit Services		23.61
93446	01/12/2026	101 General	Building Repair Supplies	Home Depot Credit Services		193.63
93446	01/12/2026	602 Sewer	Supplies	Home Depot Credit Services		31.97
93447	01/12/2026	605 Utility Line Protection Plan	Protection Plan Services	HomeServe USA Corp		30,626.10
93448	01/12/2026	101 General	Supplies	Howmedica Osteonics Corp		150.00
93449	01/12/2026	412 Recreation Facilities Project	Building & Improvements	inBYLT, LLC		760,350.00
93449	01/12/2026	412 Recreation Facilities Project	Building & Improvements	inBYLT, LLC		-38,017.50
93450	01/12/2026	101 General	Books	Ingram Library Services		21.95
93450	01/12/2026	101 General	Books	Ingram Library Services		20.64
93450	01/12/2026	101 General	Books	Ingram Library Services		25.79
93450	01/12/2026	101 General	Books	Ingram Library Services		16.49
93450	01/12/2026	101 General	Books	Ingram Library Services		44.84
93450	01/12/2026	101 General	Books	Ingram Library Services		11.27
93450	01/12/2026	101 General	Books	Ingram Library Services		62.03
93450	01/12/2026	101 General	Books	Ingram Library Services		15.75
93450	01/12/2026	101 General	Books	Ingram Library Services		10.70
93450	01/12/2026	101 General	Books	Ingram Library Services		88.27
93450	01/12/2026	101 General	Books	Ingram Library Services		215.47
93450	01/12/2026	101 General	Audio Visual	Ingram Library Services		19.24
93450	01/12/2026	101 General	Books	Ingram Library Services		25.48
93450	01/12/2026	101 General	Books	Ingram Library Services		39.05
93450	01/12/2026	101 General	Books	Ingram Library Services		81.22
93450	01/12/2026	101 General	Books	Ingram Library Services		42.26
93450	01/12/2026	101 General	Books	Ingram Library Services		13.81
93450	01/12/2026	101 General	Books	Ingram Library Services		153.89
93450	01/12/2026	101 General	Books	Ingram Library Services		67.72
93450	01/12/2026	101 General	Books	Ingram Library Services		39.59
93450	01/12/2026	101 General	Audio Visual	Ingram Library Services		55.21
93451	01/12/2026	101 General	Supplies	Innovative Office Solutions, LLC		61.90
93452	01/12/2026	101 General	Expert & Professional Services	Intellicents Inc		2,000.00
93453	01/12/2026	101 General	Supplies	Intoximeters		430.00
93454	01/12/2026	602 Sewer	Supplies	Jim & Dudes Plumbing & Heating, Inc.		325.15
93454	01/12/2026	601 Water	Supplies	Jim & Dudes Plumbing & Heating, Inc.		36.00
93455	01/12/2026	101 General	Vehicle and Equipment Repairs	John Deere Financial		751.47
93455	01/12/2026	101 General	Vehicle and Equipment Repairs	John Deere Financial		1,852.16
93456	01/12/2026	437 District 5-28 Vortex Cold Stor	Expert & Professional Services	Jones, Haugh & Smith Inc		165.00
93457	01/12/2026	412 Recreation Facilities Project	Building & Improvements	Kelley Plumbing, Heating & Cooling, LLC		9,115.00
93458	01/12/2026	234 Blight/Hazardous Mitigation	Hazard Prop Removal-Assessed	Larson Contracting Central LLC		7,380.00
93459	01/12/2026	101 General	Vehicle/Equipment Parts	Lawson Products Inc		220.76
93459	01/12/2026	101 General	Supplies	Lawson Products Inc		237.18
93459	01/12/2026	101 General	Vehicle/Equipment Parts	Lawson Products Inc		174.76
93459	01/12/2026	101 General	Supplies	Lawson Products Inc		28.26
93459	01/12/2026	101 General	Supplies	Lawson Products Inc		159.68

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
93459	01/12/2026	101 General	Supplies	Lawson Products Inc		-144.26
93460	01/12/2026	101 General	Dues & Subscriptions	League of Minnesota Cities		19,669.00
93460	01/12/2026	101 General	Dues & Subscriptions	League of Minnesota Cities		30.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,048.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		768.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,135.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		888.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		647.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		191.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,400.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		432.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		167.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		37.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		108.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		265.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		143.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		196.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		7,140.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		4,907.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		213.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		354.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		617.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		38,684.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		78.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		27,484.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		107.00
93461	01/12/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		3,109.00
93461	01/12/2026	601 Water	Workers Compensation Insurance	League of MN Cities Insurance Trust		3,090.00
93461	01/12/2026	602 Sewer	Workers Compensation Insurance	League of MN Cities Insurance Trust		3,901.00
93461	01/12/2026	602 Sewer	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,796.00
93461	01/12/2026	603 Solid Waste	Workers Compensation Insurance	League of MN Cities Insurance Trust		294.00
93462	01/12/2026	704 Property Liability Ins Reserve	Claims & Damages	League of MN Cities Insurance Trust		2,036.51
93463	01/12/2026	101 General	Books	Library Ideas LLC		1,433.12
93464	01/12/2026	101 General	Supplies	Mantronics Mailing Systems, Inc.		220.00
93465	01/12/2026	101 General	Rents & Leases	Marco, Inc		52.68
93466	01/12/2026	602 Sewer	Vehicle/Equipment Parts	McMaster-Carr Supply Company		1,000.43
93466	01/12/2026	602 Sewer	Vehicle/Equipment Parts	McMaster-Carr Supply Company		869.79
93467	01/12/2026	101 General	Furniture, Equipment & Tools	MES I Acquisition Inc		766.20
93467	01/12/2026	101 General	Safety Equipment	MES I Acquisition Inc		1,118.00
93468	01/12/2026	101 General	Vehicle/Equipment Parts	Michael Todd & Company, Inc.		792.30
93469	01/12/2026	101 General	Audio Visual	Midwest Tape, LLC		1,806.97
93470	01/12/2026	101 General	Dues & Subscriptions	Minnesota Chiefs of Police Association		513.00
93471	01/12/2026	101 General	Dues & Subscriptions	Minnesota Chiefs of Police Association		225.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
93472	01/12/2026	101 General	Software/Software Subscription	Minnesota Counties Computer Cooperative		7,300.00
93473	01/12/2026	101 General	Training & Education	Minnesota Department of Agriculture		15.00
93474	01/12/2026	101 General	Training & Education	Minnesota Department of Agriculture		15.00
93475	01/12/2026	101 General	Training & Education	Minnesota Department of Agriculture		15.00
93476	01/12/2026	101 General	Building Maintenance	Minnesota Elevator Inc		75.34
93476	01/12/2026	101 General	Building Maintenance	Minnesota Elevator Inc		105.44
93476	01/12/2026	230 Economic Development	Building Maintenance	Minnesota Elevator Inc		60.28
93477	01/12/2026	601 Water	Gas Utilities	Minnesota Energy Resources		89.49
93478	01/12/2026	101 General	Dues & Subscriptions	Minnesota State Fire Chiefs Association		411.00
93479	01/12/2026	101 General	Training & Education	MN Bureau of Criminal Apprehension		300.00
93479	01/12/2026	101 General	Training & Education	MN Bureau of Criminal Apprehension		300.00
93479	01/12/2026	101 General	Training & Education	MN Bureau of Criminal Apprehension		300.00
93479	01/12/2026	101 General	Training & Education	MN Bureau of Criminal Apprehension		300.00
93479	01/12/2026	101 General	Training & Education	MN Bureau of Criminal Apprehension		300.00
93480	01/12/2026	101 General	Bldg Permit Surcharges Payable	MN Department of Labor and Industry		2,252.00
93481	01/12/2026	101 General	Dues & Subscriptions	MN Recreation and Park Association		325.00
93482	01/12/2026	101 General	Expert & Professional Services	Mosquito Control of Iowa		22,700.00
93483	01/12/2026	602 Sewer	Vehicle/Equipment Parts	Napa Auto Parts		0.06
93484	01/12/2026	101 General	Expert & Professional Services	Christopher Nelson		1,900.00
93485	01/12/2026	101 General	Vehicle/Equipment Parts	North Central International		44.72
93485	01/12/2026	101 General	Vehicle/Equipment Parts	North Central International		120.84
93485	01/12/2026	101 General	Vehicle/Equipment Parts	North Central International		130.16
93485	01/12/2026	101 General	Vehicle/Equipment Parts	North Central International		170.36
93485	01/12/2026	101 General	Vehicle/Equipment Parts	North Central International		519.34
93486	01/12/2026	101 General	Expert & Professional Services	Office of MN IT Services-Accts. Rec.		246.75
93487	01/12/2026	101 General	Vehicle/Equipment Parts	O'Reilly Auto Parts		7.99
93488	01/12/2026	101 General	Building Maintenance	Overhead Door Company of Albert Lea		165.00
93489	01/12/2026	101 General	Vehicle and Equipment Repairs	Pomp's Tire Service Inc		343.38
93489	01/12/2026	101 General	Tires	Pomp's Tire Service Inc		1,075.00
93489	01/12/2026	602 Sewer	Tires	Pomp's Tire Service Inc		715.60
93490	01/12/2026	101 General	Advertising - Other	Power 96		600.00
93491	01/12/2026	230 Economic Development	Building Maintenance	Pye-Barker Fire & Safety		440.00
93492	01/12/2026	101 General	Rents & Leases	Quadient Leasing USA, Inc.		1,378.38
93493	01/12/2026	101 General	Software/Software Subscription	REACH Media Network Inc		291.51
93494	01/12/2026	602 Sewer	Vehicle/Equipment Parts	Rigs 4 Less		1,595.00
93495	01/12/2026	101 General	Supplies	Rink Systems, Inc.		153.00
93495	01/12/2026	101 General	Supplies	Rink Systems, Inc.		253.00
93495	01/12/2026	101 General	Supplies	Rink Systems, Inc.		2,420.00
93496	01/12/2026	101 General	Expert & Professional Services	Rohn Industries, Inc		46.88
93497	01/12/2026	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		838.03
93497	01/12/2026	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		-459.88
93497	01/12/2026	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		1,176.88
93497	01/12/2026	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		1,203.04

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
93498	01/12/2026	101 General	Vehicle/Equipment Parts	Rossman Enterprises Inc		771.71
93499	01/12/2026	101 General	Dues & Subscriptions	SCDIU		14,000.00
93500	01/12/2026	101 General	Supplies	Schilling Supply Company		187.01
93500	01/12/2026	101 General	Chemicals & Chemical Products	Schilling Supply Company		83.03
93501	01/12/2026	101 General	Library Selco/Software	Selco		1,771.30
93502	01/12/2026	101 General	Dues & Subscriptions	SMRPA		30.00
93503	01/12/2026	602 Sewer	Vehicle/Equipment Parts	Southern Minnesota Inspection Company		78.82
93504	01/12/2026	101 General	Taxes, License & Permit Fees	State of MN Department of Public Safety		25.00
93504	01/12/2026	225 Airport	Taxes, License & Permit Fees	State of MN Department of Public Safety		25.00
93504	01/12/2026	602 Sewer	Taxes, License & Permit Fees	State of MN Department of Public Safety		25.00
93504	01/12/2026	601 Water	Taxes, License & Permit Fees	State of MN Department of Public Safety		100.00
93504	01/12/2026	601 Water	Taxes, License & Permit Fees	State of MN Department of Public Safety		100.00
93504	01/12/2026	601 Water	Taxes, License & Permit Fees	State of MN Department of Public Safety		100.00
93504	01/12/2026	601 Water	Taxes, License & Permit Fees	State of MN Department of Public Safety		100.00
93505	01/12/2026	101 General	Uniforms	Streicher's		1,720.99
93505	01/12/2026	101 General	Uniforms	Streicher's		678.00
93506	01/12/2026	101 General	Supplies	The Display Company		599.00
93507	01/12/2026	101 General	Building Maintenance	Thompson Electric		868.03
93508	01/12/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		26.91
93509	01/12/2026	101 General	Furniture, Equipment & Tools	Trading Post Inc		94.99
93510	01/12/2026	101 General	Vehicle and Equipment Repairs	Traffic Control Corporation		395.00
93511	01/12/2026	101 General	Software/Software Subscription	TransUnion Risk		165.00
93512	01/12/2026	101 General	Supplies	Uline, Inc.		92.87
93513	01/12/2026	412 Recreation Facilities Project	Building & Improvements	US LBM Operating Co 3009 LLC		402.56
93513	01/12/2026	412 Recreation Facilities Project	Building & Improvements	US LBM Operating Co 3009 LLC		1,170.00
93513	01/12/2026	412 Recreation Facilities Project	Building & Improvements	US LBM Operating Co 3009 LLC		107.70
93513	01/12/2026	412 Recreation Facilities Project	Building & Improvements	US LBM Operating Co 3009 LLC		-504.00
93514	01/12/2026	101 General	Vehicle/Equipment Parts	Wausau Equipment Company LLC		6,424.15
93515	01/12/2026	101 General	Furniture, Equipment & Tools	Wesley L. Webb		40.81
93515	01/12/2026	101 General	Furniture, Equipment & Tools	Wesley L. Webb		156.06
93516	01/12/2026	101 General	Furniture, Equipment & Tools	WesSpur Tree Equipment, Inc.		685.96
93516	01/12/2026	101 General	Safety Equipment	WesSpur Tree Equipment, Inc.		416.00
93517	01/12/2026	603 Solid Waste	Telephone & Internet	Winnebago Cooperative Telecom Assn		78.15
93517	01/12/2026	101 General	Telephone & Internet	Winnebago Cooperative Telecom Assn		84.44
93517	01/12/2026	101 General	Telephone & Internet	Winnebago Cooperative Telecom Assn		310.10
93518	01/12/2026	601 Water	Supplies	Winsupply Albert Lea MN Co		169.07
93519	01/12/2026	101 General	Chemicals & Chemical Products	Winter Services, LLC		10,379.52
93519	01/12/2026	101 General	Chemicals & Chemical Products	Winter Services, LLC		5,475.07
93520	01/12/2026	101 General	Lodging Tax Payable	Albert Lea Convention & Visitors Bureau		15,822.54
93521	01/12/2026	495 2025 Projects	Cash and Investments	Albert Lea Electric		-8,636.75
93521	01/12/2026	495 2025 Projects	Cash and Investments	Albert Lea Electric		8,636.75
93521	01/12/2026	495 2025 Projects	Legal Notices & Recording	Albert Lea Electric		8,636.75
93522	01/12/2026	101 General	Advertising - Other	Albert Lea Newspapers Inc		300.00

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93523	01/12/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		54.18
93524	01/12/2026	101 General	Supplies	Amazon Capital Services Inc		598.59
93525	01/12/2026	101 General	Building Permit	American Waterworks		142.40
93526	01/12/2026	101 General	Books	Bertelsmann Publishing Group Inc		71.24
93526	01/12/2026	101 General	Books	Bertelsmann Publishing Group Inc		2,272.29
93526	01/12/2026	101 General	Books	Bertelsmann Publishing Group Inc		64.49
93527	01/12/2026	225 Airport	Engineering Services	Bolton & Menk Inc		950.00
93527	01/12/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		22,130.00
93527	01/12/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		26,126.00
93527	01/12/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		3,249.55
93527	01/12/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		1,870.50
93527	01/12/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		10,269.00
93528	01/12/2026	602 Sewer	Vehicle/Equipment Parts	Bomgaars Supply Inc		4.99
93528	01/12/2026	602 Sewer	Building Repair Supplies	Bomgaars Supply Inc		71.45
93529	01/12/2026	495 2025 Projects	Cash and Investments	Braun Intertec Corporation		2,400.75
93529	01/12/2026	495 2025 Projects	Expert & Professional Services	Braun Intertec Corporation		2,400.75
93529	01/12/2026	495 2025 Projects	Cash and Investments	Braun Intertec Corporation		-2,400.75
93530	01/12/2026	101 General	Rents & Leases	John R. Butler		1,020.00
93531	01/12/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		13.90
93531	01/12/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		78.27
93532	01/12/2026	101 General	Vehicle/Equipment Parts	Dave Syverson, Inc.		27.24
93533	01/12/2026	602 Sewer	Rents & Leases	Driessen Water Inc		88.05
93533	01/12/2026	602 Sewer	Rents & Leases	Driessen Water Inc		161.82
93534	01/12/2026	101 General	Building Repair Supplies	Keith Flatness		324.90
93535	01/12/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		17,638.79
93535	01/12/2026	225 Airport	Electric Utilities	Freeborn Mower Electric Cooperative		1,702.23
93536	01/12/2026	603 Solid Waste	Refuse Disposal	Hanson Tire Service of Albert Lea, Inc		1,105.20
93537	01/12/2026	101 General	Supplies	Henry Schein, Inc		207.02
93538	01/12/2026	101 General	Meeting	HOME Line		547.40
93539	01/12/2026	101 General	Meeting	Hy-Vee, Inc.		49.99
93540	01/12/2026	495 2025 Projects	Expert & Professional Services	Jones, Haugh & Smith Inc		825.00
93540	01/12/2026	495 2025 Projects	Cash and Investments	Jones, Haugh & Smith Inc		825.00
93540	01/12/2026	495 2025 Projects	Cash and Investments	Jones, Haugh & Smith Inc		-825.00
93541	01/12/2026	101 General	Rents & Leases	Metro Sales, Inc		11.00
93542	01/12/2026	101 General	Gas Utilities	Minnesota Energy Resources		117.27
93542	01/12/2026	225 Airport	Gas Utilities	Minnesota Energy Resources		171.47
93542	01/12/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
93542	01/12/2026	225 Airport	Gas Utilities	Minnesota Energy Resources		2,475.96
93542	01/12/2026	101 General	Gas Utilities	Minnesota Energy Resources		5,772.89
93543	01/12/2026	101 General	Supplies	MoboTrex LLC		565.00
93543	01/12/2026	101 General	Supplies	MoboTrex LLC		768.00
93543	01/12/2026	101 General	Supplies	MoboTrex LLC		335.00
93544	01/12/2026	101 General	Safety Equipment	North American Safety, Inc		788.63

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
93545	01/12/2026	101 General	Vehicle/Equipment Parts	North Shore Compressor Inc		86.95
93546	01/12/2026	101 General	Expert & Professional Services	Protect Youth Sports		32.85
93547	01/12/2026	101 General	Telephone & Internet	Qwest Corporation		118.10
93548	01/12/2026	603 Solid Waste	Supplies	Raleigh's Ace Hardware		125.07
93548	01/12/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		260.19
93548	01/12/2026	601 Water	Vehicle/Equipment Parts	Raleigh's Ace Hardware		13.66
93548	01/12/2026	101 General	Supplies	Raleigh's Ace Hardware		6.29
93548	01/12/2026	412 Recreation Facilities Project	Building & Improvements	Raleigh's Ace Hardware		71.76
93548	01/12/2026	101 General	Supplies	Raleigh's Ace Hardware		18.87
93548	01/12/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		51.77
93548	01/12/2026	101 General	Furniture, Equipment & Tools	Raleigh's Ace Hardware		457.95
93548	01/12/2026	101 General	Furniture, Equipment & Tools	Raleigh's Ace Hardware		439.97
93548	01/12/2026	101 General	Supplies	Raleigh's Ace Hardware		14.39
93548	01/12/2026	101 General	Supplies	Raleigh's Ace Hardware		30.58
93548	01/12/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		38.32
93548	01/12/2026	412 Recreation Facilities Project	Building & Improvements	Raleigh's Ace Hardware		43.16
93548	01/12/2026	602 Sewer	Furniture, Equipment & Tools	Raleigh's Ace Hardware		53.99
93548	01/12/2026	603 Solid Waste	Supplies	Raleigh's Ace Hardware		2.49
93549	01/12/2026	401 Capital Project Revolving Fund	Engineering Services	Short Elliott Hendrickson Inc.		3,382.86
93550	01/12/2026	225 Airport	Vehicle/Equipment Parts	Titan Machinery - Shakopee		958.25
93551	01/12/2026	101 General	Audio Visual	Tonies US Inc		2,000.00
93552	01/12/2026	101 General	Vehicle and Equipment Repairs	Venture Hydraulics Inc		409.10
93553	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
93553	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		51.79
93553	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
93553	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		51.79
93553	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		35.01
93553	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
93553	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
93553	01/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
93553	01/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.03
93553	01/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
93553	01/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
93553	01/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		40.01
93553	01/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
93553	01/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
93553	01/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		40.01
93553	01/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
93553	01/12/2026	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		35.01
93553	01/12/2026	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		35.01
93554	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		188.40
93554	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
93554	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
93554	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.41
93554	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
93554	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
93554	01/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
93555	01/12/2026	101 General	Vehicle/Equipment Parts	Ziegler Inc		1,855.99
93555	01/12/2026	101 General	Lubricants & Additives	Ziegler Inc		284.88
93555	01/12/2026	101 General	Vehicle/Equipment Parts	Ziegler Inc		473.24
Report Total:						2,459,534.51