



AGENDA FOR THE WORK SESSION AND THE  
REGULAR MEETING OF THE  
ALBERT LEA CITY COUNCIL – March 23, 2026  
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM

---

---

**WORK SESSION – 5:30 PM**

- I. DEMOLITION LANDFILL LONG-TERM FEASIBILITY PRESENTATION –  
TREVOR ROMANKO – SEH INC.
- II. REVIEW COUNCIL MEETING AGENDA OF MARCH 23, 2026

**REGULAR MEETING – 7:00 PM**

- I. **CALL TO ORDER AND ROLL CALL**
- II. **PLEDGE OF ALLEGIANCE**
- III. **CEREMONIAL ITEMS**
- IV. **PUBLIC FORUM**
- V. **CONSENT AND APPROVAL OF AGENDA**
  - A. Approve Minutes of the March 09, 2026 Regular Council Meeting
  - B. Approve Minutes of the March 09, 2026 Work Session
  - C. License & Permits
  - D. Resolution Authorizing Application to the Minnesota Public Facilities Authority Drinking Water State Revolving Fund for Lead Service Lines Replacement Project Grant Funding City Job Number 2606
- VI. **PETITIONS, REQUESTS AND COMMUNICATIONS**
  - A. Nation of Patriots Tour 2026 Presentation - Glenville Legion Riders Scott Kallberg and Larry Larson
- VII. **UNFINISHED BUSINESS**
  - A. Ordinance 26-153 Amending Chapter 50, Article II, Division 1, Section 50.0052 (2<sup>nd</sup> Reading)
  - B. Resolution Approving Publication Summary of Ordinance 26-153



AGENDA FOR THE WORK SESSION AND THE  
REGULAR MEETING OF THE  
ALBERT LEA CITY COUNCIL – March 23, 2026  
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM

---

**VIII. NEW BUSINESS**

- A. Public Hearing and Resolution Authorizing Submission of an Application to the Minnesota Department of Employment and Economic Development (DEED)
- B. Approval of Retail Cannabis Registration – Big Dream Organics, LLC, Jerry and Angie Collins
- C. Approval of Retail Cannabis Registration – Brenda Zamora dba Aficionados, LLC
- D. Resolution Authorizing Funds Transfer
- E. Resolution Accepting Bid and Awarding Contract for the 2026 CIPP Rehabilitation Project (Job 2607)
- F. Resolution Approving Variance to Permitted Uses for 409 W Clark Street
- G. Resolution Approving or Denying Variance to Side Yard Setback Requirements for 915 Autumn Street

**IX. MAYOR AND COUNCIL REPORTS**

**X. CITY MANAGER REPORT**

**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](mailto:info@ci.albertlea.mn.us)

---

**To: Mayor and City Council**  
**From: City Manager**  
**Date: March 23, 2026**  
**Re: March 23, 2026 City Council Meeting**

---

V. CONSENT AND APPROVAL OF AGENDA

C. Licenses & Permits –

**FIREWORKS (STORE SALES)**

*Phantom Fireworks Store Sales, LLC at Home Depot*

- D. Resolution Authorizing Application to the Minnesota Public Facilities Authority Drinking Water State Revolving Fund for Lead Service Lines Replacement Project Grant Funding - Job 2606 - The 2023 Minnesota Legislature appropriated \$240 million for lead service line replacements and approximately \$40 million per year in federal funds from the Infrastructure Investment and Jobs Act is also available. To access these funds, public water systems apply through the Drinking Water Revolving Fund, which is jointly administered by the Minnesota Department of Health (MDH) and the Public Facilities Authority (PFA).

The City of Albert Lea applied for \$1.5 million dollars of grant funding to replace approximately 150 private and public lead water services in 2024, and again in 2025; this money was awarded, and the City has applied again in 2026. The City has been notified that the City is eligible for \$1,000,000 of this funding and is working through the grant process and preparing the plans and specifications. The attached resolution authorizing the application to the Minnesota Public Facilities Authority Drinking Water State Revolving Fund for the Lead Service Lines Replacement Project is one of the requirements of this grant.

See attached resolution.

VI. PETITIONS, REQUESTS AND COMMUNICATIONS

- A. Nation of Patriots Tour 2026 Presentation – Glenville Legion Riders Scott Kallberg and Larry Larson

VII. UNFINISHED BUSINESS

- A. Ordinance 26-153 Amending Chapter 50 Article II Sec. 50.0052 Conditional Uses (2nd Reading) The amendment to this ordinance is related to a conditional use permit. Currently, these permits expire if construction does not begin within 12 months of approval. However, post-COVID challenges, such as labor shortages, increased construction costs, and supply chain delays, have made it difficult for developers to start projects on time. To address this, staff recommends allowing a permit extension beyond the 12-month deadline, as long as the project remains unchanged from the originally approved conditional use permit. Staff recommends approval of this final reading.

See attached ordinance.

- B. Resolution Approving Publication Summary - Ordinance 26-153 – *Ordinance Summaries may be published if they reasonably inform the public of the effect and intent of the Ordinance. Summaries fulfill all legal requirements as if the entire summarized matter had been published, and also direct the public on how to obtain the complete Ordinance.*

See attached resolution.

VIII. NEW BUSINESS

- A. Public Hearing and Resolution Authorizing Submission of an Application to the Minnesota Department of Employment and Economic Development (DEED) -The attached resolution approves the submission of a Small Cities Development Program (SCDP) Grant for the purpose of rehabilitating local housing stock. The City of Albert Lea partnered with South Eastern Minnesota Community Action Council (SEMCAC) on a grant application that targets the areas of Fountain, Clark, Water and William Street. Funds are granted to local units of government, which, in turn, lend the funds in order to benefit those of low- and moderate-income levels.

*The final grant request is for \$431,250 and is due to MN DEED on April 15, 2026.  
Cindy Vitse from SEMCAC will be available to answer any questions.*

See attached resolution.

B. Approval of Retail Cannabis Registration – Jerry and Angie Collins dba Big Dream Organics, LLC – After thorough review, including criminal history, it is determined that the applicant is eligible. In determining the registration of one of the four available openings within the City of Albert Lea, the applicant has:

- A history of managing and/or owning a retail establishment.
- No known behaviors or actions as to cause a denial or revocation of registration under Sec 5.030 and Section 5.031.
- Location of d/b/a 1039 Broadway Avenue South is appropriately zoned.

Approval is contingent on the condition that in 30 days the front window vinyl is changed to meet State Statute and Local Ordinances on sign content. Staff is recommending a thirty (30) day period to correct, as the owner is faced with zoning requirements between front window requirements in the B2 District while transitioning from low potency cannabis retail to cannabis retail.

C. Approval of Retail Cannabis Registration – Brenda Zamora dba Aficionados, LLC  
After thorough review, including criminal history, it is determined that the applicant is eligible. In determining the registration of one of the four available openings within the City of Albert Lea the applicant has:

- A history of managing and/or owning a retail establishment.
- No known behaviors or actions as to cause a denial or revocation of registration under Sec 5.030 and Section 5.031.
- Location of d/b/a 2006 Main Street East is appropriately zoned.

Approval requires that at the time of beginning cannabis retail operations all food services cease at the location.

D. Resolution Authorizing Funds Transfer – *As a result of the City Hall remodel project not moving forward, a transfer of \$123,831.62 is required to settle the outstanding architectural expenses. Had the project moved forward, funding would have been*

*from the General Fund, Water Fund, Sewer Fund, Building Maintenance Fund, and a levy from the issuance of debt. The \$123,831.62 is allocated as follows: 60% to the Building Maintenance Fund, 20% to the Water Fund and 20% to the Sewer Fund.*

See attached resolution.

E. Resolution Accepting Bid & Awarding Contract for the 2026 CIPP Rehabilitation Project - Job 2607 - *Engineering has reviewed the bids opened Tuesday, March 17, 2026 for the 2026 CIPP Rehabilitation Project. The project involves installing a cured in place pipe liner inside of the existing sanitary sewer mains in the following locations:*

- *South Shore Drive - 791' at Stormwater Pond*
- *Court Lane - Vine Avenue to Lakeview Boulevard*
- *Lakeshore Drive – Lakeview Boulevard to Lee Place*

*Engineering received three bids. Engineering is recommending the low bid of \$173,529.72 from Municipal Pipe Tool Company, LLC of Hudson, Iowa. The Engineer's Estimate was \$264,255. The bid abstract is attached. Staff recommends approval.*

See attached resolution and bid abstract.

F. Resolution Approving Variance to Permitted Uses for 409 W Clark Street – *The City of Albert Lea received a proposal for modular housing placement at 409 W Clark Street. In 2013, the area known as Clark and Water Street was re-zoned from Residential Preservation (RP) to Diversified Central District (DCD) with the hopes of stimulating higher density residential developments within walking distance of the downtown. The DCD does not permit single-family residential uses and as such the proposed modular house requires a variance as a permitted use.*

*The Board of Appeals met on March 17, 2026 to conduct a public hearing to consider a variance application from the City of Albert Lea to allow a single-family residence in the Diversified Central District and recommends approval based on the findings of facts stated in the attached resolution.*

See attached resolution.

- G. Resolution Approving or Denying Variance to Yard Setback Requirements for 915 Autumn Street – *The City of Albert Lea received a proposal for modular housing placement at 915 Autumn Street. The model proposed is 1,128 sq. ft with overall measurements of 32ftx40ft plus an additional 16ft for an attached garage. The property at 915 Autumn is a 66ft wide lot that requires 10% of the lot frontage in side yard setbacks or a total of 6ft on each side. In order to accommodate the attached garage and modest space on each side, the applicant is proposing a reduced side yard setback of 5ft which requires a variance.*

*The Board of Appeals met on March 17, 2026 to conduct a public hearing to consider a variance application from the City of Albert Lea for reduced side yard setbacks and did not come to a unanimous or majority decision.*

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  
March 9, 2026 – 7:00 P.M.**

**PRESENT:** Mayor Rich Murray, Councilors Rachel Christensen, Larry Baker, 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 City Clerk Daphney Maras.

Councilor Ted Herman attended via Zoom

**ADDITIONAL STAFF PRESENT:** Chief of Police Darren Hanson, Planning/Zoning Official Wayne Sorensen.

**CALL TO ORDER AND ROLL CALL** - Mayor Murray called the meeting to order at 7:00 PM. City Clerk Maras administered roll call.

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

**CEREMONIAL ITEMS**

Commendation Awards presented to Sergeant Alex Kunkel and Officer Josh Knudtson

Police Chief Hanson commended Sergeant Kunkel and Officer Knudtson for their superior performance on January 22, 2026 in response to an Amber Alert, which resulted in the safe recovery of a missing child and the apprehension of the suspect. He also acknowledged the valuable assistance provided by City of Albert Lea Sergeant Sy Vanthavong and Officer Greg Calbick, as well as Deputy Jarvis Burgett of the Sheriff's Department.

**PUBLIC FORUM**

Jerry Collins, an Albert Lea business owner, addressed the Council, urging the Council to adopt a resolution requesting that the State of Minnesota restore the municipal share of cannabis tax revenue. He stated that if local governments are responsible for regulating the industry and addressing its impacts, they should receive a share of the revenue it generates.

**CONSENT AND APPROVAL OF AGENDA**

- A. Approve Minutes of the February 23, 2026 Regular Council Meeting
- B. Approve Minutes of the February 23, 2026 Work Session
- C. License & Permits
- D. Resolution Approving Plans and Ordering Bids for the 2026 Neighborhood Improvement Project (Job 2601)
- E. Resolution Approving Plans and Ordering Bids for the 2026 State Aid Street Overlay Project (Job 2602)
- F. Resolution Approving Plans and Ordering Bids for the St. Mary Avenue & 14th Street

Reconstruction Project (Job 2603)

- G. Resolution Acknowledging Bids for the Eberhart Street Utility & Street Improvements for the Albert Lea Family Housing Project (Tapestry Project)
- H. Resolution Approving Application to the Minnesota Public Facilities Authority Clean Water Revolving Fund

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

(See Secretary's Original Resolution 26-044 through 26-048  
(Included with these minutes)

**PETITIONS, REQUESTS, AND COMMUNICATIONS** - None

**UNFINISHED BUSINESS** - None

**NEW BUSINESS**

**A. Resolution 26-049 Approving the Strategic Plan for the Albert Lea Public Library**

The Albert Lea Public Library underwent a strategic planning process in 2025 to develop a strategic plan to guide library services that meet the needs of the community for the next three years. Facilitated by SELCO, our regional library system, the process included a public survey, a staff workshop, and a stakeholder workshop. In addition, feedback from the Library Advisory Board, informal feedback from the community, and data from SELCO's Community Needs Assessment, which was conducted in 2022, were taken into consideration when developing the plan. The result is the included three-year strategic plan for the Albert Lea Public Library for 2026-2028. The plan was approved by the Library Advisory Board at the November 19, 2025, meeting.

Library Director Annice Sevetz provided a summary of the strategic planning process and outcomes with the slide presentation previously shown at the work session.

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

(See Secretary's Original Resolution 26-049  
(Included with these minutes)

**B. Ordinance 26-153 Amending Section 50.0052 Conditional Uses (1<sup>st</sup> Reading)**

Attached is an ordinance amending the expiration of conditional use permits. Currently, conditional use permits expire if construction hasn't started within 12 months of city council approval. This has become problematic in a post-COVID construction era where the industry is

plagued by persistent labor shortages, higher costs, and supply chain disruptions. All of which leads to hesitant developers and project delays.

In order to streamline conditional use permits that may be delayed for any of the above-mentioned reasons, staff has proposed to amend the conditional use permit ordinance to allow an extension after the 12-month timeframe, provided that all aspects of the original conditional use permit remain the same.

The Planning Commission held a public hearing on March 3, 2026 in regard to this amendment and recommends approval.

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

(See Secretary's Original Ordinance 26-153  
(Included with these minutes)

### **C. Resolution 26-050 Approving Broadway Ridge Grant at 216 S. Broadway**

John and Adeline Rust submitted a Broadway Ridge Renewal Grant for reimbursement up to 50% of the costs associated with a complete roof replacement at 216 S Broadway. The total improvement cost is \$26,850, which will provide a matching grant of \$13,425.00. All improvements have been completed and reviewed by the City's Zoning and Building Official for compliance with application requirements.

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

(See Secretary's Original Resolution 26-050  
(Included with these minutes)

### **D. Resolution 26-051 Approving Final Plat of Lutheran Third Subdivision**

The Planning Commission held a public hearing on March 3, 2026 to review the Plat of Lutheran Third Subdivision for compliance with Chapter 38 Subdivisions.

The purpose of the plat is to subdivide or separate Knutson Place from Saint John's so that both properties are situated on two separate parcels.

The proposed plat also designates a 20ft wide utility easement on the North side of the Saint John's lot to accommodate existing utilities and to ensure utilities can be accessed between two roadways (Luther Place and State Highway No. 13) and accommodate any future watermain looping.

The Final Plat of Lutheran Third Subdivision meets all the requirements of Chapter 38-Subdivisions, and the Planning Commission recommends approval.

City Manager Rigg explained that during the Planning Commission's public hearing, concerns were raised about whether the subdivision could lead to changes in property ownership. He clarified that an existing easement and an ordinance in place require any such change to be approved by both property owners.

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

(See Secretary's Original Resolution 26-051  
(Included with these minutes)

**E. Resolution 26-052 Approving Land Surveyor's Certificate of Plat Correction – Blazing Star No. 2**

The plat of Blazing Star No. 2 prepared by Steven J. Thompson, a licensed land surveyor, contained errors, omissions or defects. The attached resolution corrects those errors as described in Exhibit A and Exhibit B.

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

(See Secretary's Original Resolution 26-052  
(Included with these minutes)

**F. Resolution 26-053 Authorizing City Manager to Dispose of Property Through Request for Proposal**

The City has acquired some property in the last year or was not presented to Council as an option to dispose last year. Given there is interest in City properties for redevelopment, it is recommended that the Council open up more parcels and continue its incentives for development.

This resolution allows the manager to seek proposals and negotiate the disposal and/or redevelopment of the listed properties. This resolution also authorizes the continuation of the previous action of offering \$5,000 for new housing development and the \$5,000 for new utility connection costs.

The new items in this resolution, compared to what was approved in spring of 2025 is first add a rebate of up to \$20,000 for demolition costs. This can reduce the time in which a lot sits empty, and the builder can align their demolition with their site work or foundation work. Furthermore, we can now be approached by a developer looking to buy land without City intervention, yet still have

the same impact and cost without City ownership. Last, this states this effort and spending is not a grant or right, rather a temporary incentive negotiated and approved on a case-by-case basis through a development agreement.

Creating a new grant process for housing should be looked at holistically with other incentives for housing, considering if the City has received certain state grants and the expiration of tax abatement policies on December 31, 2026.

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

(See Secretary's Original Resolution 26-053  
(Included with these minutes)

**G. Resolution 26-054 Authorizing Staff to Accept Donation of Property - 819 Garfield Ave.**

The owner of the property at 819 Garfield Ave. has told City staff that he intends to give the property to the City. This property will be marketed for redevelopment first, with a reimbursement for demolition of the structure if authorized in the previous resolution. Otherwise, staff will seek competitive quotes for demolition and level the lot.

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

(See Secretary's Original Resolution 26-054  
(Included with these minutes)

**H(1) Resolution Accepting Bid, Awarding Contract and Approving Change Orders for Upper and Lower Remodeling of the City Center Building**

City Manager Rigg explained that, following the previous council meeting, he was asked to bring the item back with additional options for consideration. He then presented all four options in detail before the council proceeded to vote.

To Councilor Baker's question, Rigg clarified that option #1 would have open space on the upper and lower levels, while option #2 would only open up the lower level.

Councilor Christensen noted that the options were being presented so soon after the previous meeting's vote because the bid is nearing expiration. She asked whether an extension had been considered. Rigg stated that he could request one if the council believed it would assist their deliberations, though it was unlikely to be granted. Building/Zoning Official Sorensen agreed, adding that this bid was the lowest one received.

Councilor Baker noted that one of his constituents expressed support for the project, provided the council secures the best possible bid. He added that he recognizes taxes are increasing for everyone and wants residents to know that the council is committed to acting in their best interest.

This resolution reduces the award amount and budget from \$1,932,600 to \$1,541,150. Of the \$1,541,150, there is about \$865,000 in eventual costs through upkeep and replacement within the building. This is the budget moving forward, leaving about \$45,000 in eventual CIP starting in 2027, as it is not included in this project. Total cost is \$1,586,150 over the next 5 years, with 97% completed in 2026.

Reductions include:

- South-Facing Windows
- 2<sup>nd</sup> ADA Ramp
- 2<sup>nd</sup> Public Meeting Space on the lower level
- Reduced Contingency
- Removal of Wellness and Break room on upper level
- Mid-Level pole and hose tower hole “fill in”.
- Reuse of existing cameras instead of full replacement
- Furniture reduction as a result of some reuse and no public meeting room on lower level.

Assuming Options 2 will have \$250,000 in bonding while Options 3 and 4 will trigger approximately \$20K increase in levy due to Fund 406 depletion, roughly this project costs \$7,000 more annually in levy than all three. This project also brings forward the greatest operational savings compared to Options 2 - 4.

This resolution also amends the Capital Improvement Plan by removing \$535,000 in the 2026 budget and leaves room to process an estimated \$45,000 in future costs over the next 4 years through the 2027 Budget process.

Councilor Anderson moved to approve option H(1); however, the motion failed for lack of a second. Mayor Murray declared the resolution failed.

(See Secretary's Original Resolution FAILED  
(Included with these minutes)

**H(2) Resolution Accepting Bid, Awarding Contract and Approving Change Orders for Lower Remodeling of the City Center Building; Amending 2026-2030 Capital Improvement Plan**

This resolution reduces the award amount and budget from \$1,201,600 to \$886,500. With this approval, there is an immediate change to the 2026 CIP of \$111,750 and eventual costs through upkeep and replacement within the building, totaling \$355,000 more. Total cost is \$1,353,250 over the next 5 years, with 74% completed in 2026.

Reductions include:

- South-Facing Windows
- 2<sup>nd</sup> ADA Ramp
- 2<sup>nd</sup> Public Meeting Space on the lower level
- Reduced Contingency
- Reuse of existing cameras instead of full replacement
- Furniture reduction as a result of no public meeting room on lower level.

Assuming Options 2 will have \$250,000 in bonding while Options 3 and 4 will trigger approximately \$20K increase in levy due to Fund 406 depletion, roughly this project costs \$7,000 less than Option 1 or the same as Options 3 and 4 annually. This project alleviates staff crowding in the lower level and adds some minor security upgrades at the same annual cost of doing basic upkeep in Options 3 and 4.

Motion made by Councilor Baker to accept option H(2), seconded by Councilor Olson.

Councilor Christensen stated that she is very torn on the decision. She noted that the public entrusts the council to evaluate all available information and acknowledged that Option H(1) is the most cost-effective plan for managing City Hall. She also recognized that the community remains uneasy following last year's significant tax increases, as well as concerns about the national economy and global events.

Councilor Christensen emphasized that the City Manager and Mayor provide strong leadership and that the city is in a solid financial position. She stated that, because she believes certain components of the project are necessary, she will support Option H(2). Although it is not the most cost-effective option, she said it reflects the preference expressed by the public.

In response to Councilor Anderson's request, City Manager Rigg reviewed the expense figures associated with Option H(2). He noted that although Option H(2) does not provide the same financial advantages as Option H(1), it would improve functionality and efficiency by reducing staff crowding.

Councilor Van Beek stated that he has voted against this remodel in the past and will not support this resolution. He reported touring the lower floor last week and believes it is most prudent to utilize the existing space in that area. He reiterated his position that government employees are most effective when working in the office. He also noted that he has not received any positive comments from the public in support of a remodel.

Councilor Herman also reported he has not received any positive comments and his constituents thanked him for voting against the remodel in the past.

Rigg responded to Van Beek and Christensen's comments about potentially waiting to see whether the library expansion moves forward and coordinating portions of the City Hall remodel with that project. He said that if the Council chooses that approach, he recommends skipping

options H(1), H(2), and H(3) and proceeding directly to option H(4), which focuses on minimal repairs.

Mayor Murray explained that he has gone back and forth on the remodel project. He shared that he spoke with hundreds of residents over the weekend, and not one expressed support for moving forward. He emphasized that regardless of how the project is financed, it will still have an impact on taxes, and there is no simple solution.

He stated that if the motion passes, the community can count on him to closely monitor the finances, work with the City Manager, and ensure that no money is spent beyond what is necessary, just as is done every day. If the motion does not pass, he said the council and staff will need to return to the drawing board to determine what repairs are essential and how to address them. He supports doing something with the lower level to alleviate the crowded workspace.

Councilor Christensen asked for clarification on which option best aligns with the council's comments this evening. Rigg explained that if the long-term plan is to return later for a full remodel, Option H(3) would be a poor investment because it requires repairs that would later need to be undone. Option H(4) is minimal and does not include any remodeling. Option H(1) remains the most cost-effective choice, despite public concerns about a potentially large tax impact. Option H(2) offers significant operational improvements, but without the same level of cost savings.

The following councilors voted in favor of said motion: Baker, Olson, and Christensen. And the following voted nay: Councilors Christensen, Herman, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion failed.

(See Secretary's Original Resolution FAILED  
(Included with these minutes)

### **H(3) Resolution Amending 2026-2030 Capital Improvement Plan**

This project is removing the City Center Renovation Project from the 2026 CIP and changing it to piecemeal, more immediate needs without improvements to the structure or the electrical system. The total 5-year cost is estimated at \$865,000, with \$483,750 in 2026 and the rest over the next 4 years. The advantage of this Option over Option 4 is the operational costs and logistics of moving the lower-level office once instead of multiple times.

No motion was made to support this resolution. Mayor Murray declared the resolution failed due to a lack of a motion.

(See Secretary's Original Resolution FAILED  
(Included with these minutes)

### **H(4) Resolution 26-055 Amending 2026-2030 Capital Improvement Plan for Limited Preservation and Security**

This project is the same eventual cost as Option 3 over 5 years, only spending \$206,750 in 2026 and adding unknown costs of multiple office rearrangements and moves.

City Manager Rigg requested authorization to at least proceed with Option H(4) that includes replacing certain door locks and installing additional security monitors.

Councilor Anderson said he feels this is kicking the can down the road and believes there will be looming problems on the horizon, and repairs will hit the levy hard in the future.

Motion made by Councilor Olson to approve the City Manager's request with Option H(4) for \$166,750. Seconded by Councilor Anderson. On roll call vote, the following councilors voted in favor of said motion: Christensen, Baker, Herman, Olson, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 26-055  
(Included with these minutes)

### **MAYOR AND COUNCIL REPORTS**

First Ward, Councilor Christensen reported:

- Ward Items – None
- Committee Update – Attended the Planning Commission meeting last week regarding the Lutheran Place Condos. The Senior Center Advisory Board is planning an upcoming Health Fair on March 26<sup>th</sup>. The Blue Zones is staying active, and the YMCA has opened its walking track to the public during lunch hour. Age Friendly Freeborn County will be presenting a program on March 19<sup>th</sup> at the Fire Station, titled "Preventing Fraud and Scams." The Budget Committee has started the budget meetings.

Second Ward, Councilor Baker reported:

- Ward Items – None
- Committee Update – He said regarding the HRA Duplex project. He said the core drilling has been completed and expects a complete report next week.

Third Ward, Councilor Herman reported:

- Ward Items – None
- Committee Update – None

Fourth Ward, Councilor Olson reported:

- Ward Items – None
- Committee Update – Reported that as a continuation of the dead deer he spoke of at the last council meeting was caused by over eating and not related to Chronic Wasting disease.

Fifth Ward, Councilor Van Beek reported:

- Ward Items – Staff has assisted him with his ward items.

- Committee Update – Will be attending the Human Rights Commission meeting on Thursday.

Sixth Ward, Councilor Anderson reported:

- Ward Items – None
- Committee Update – Attended the Budget Meeting, where they focused on the CIP. Attended the HRA Board meeting and was disappointed that the study revealed the two homes could not be built on the empty lots as planned.

### **MAYOR REPORT:**

Reported the following and provided details of each:

- Toured the home that Robert Modderman built and is ready to put on the market for sale. The lot is one that the city sold him for \$5000, and he made good use of it.
- Visited Green Acres-Old Mill for a tour. He reported he was very impressed with the progress
- Attended the Historical Society fundraiser at the Moose Lodge. He commended the Moose Lodge for always being willing to support the community
- Attended the High School Choir Concert
- On March 3<sup>rd</sup> met with DRC and Vortex and discussed ways to utilize energy
- Attended the AL Boys Basketball tournament
- Attended the Orrie Jirele Fundraiser
- Attended the AL High School Inspirational Wall Tribute
- Gave a shout-out to the ALHS Robotics team who participated in the State tournament and to Mock Trial
- 2026 MMBL E-Sports State Tournament
- Congratulated Landon Utke of Albert Lea for making the US Paralympic Sled Hockey Team

Mentioned the upcoming events and said they are also listed on the City's website.

### **CITY MANAGER REPORT**

- Will be attending Legislative Day at the Capitol on Wednesday, along with Councilors Christensen, Baker, and Anderson. They will primarily be discussing key items such as the WWTP and the Sales Tax.
- Supports the public comment made earlier regarding restoring the cannabis tax to local government.
- Submitted a request for \$5 million to Finseth's office for the WWTP facility
- Met with the Budget committee
- He and the Human Resource Director has finalized some personnel policy items
- Will be working on some arrangements at City Hall regarding cubicles.

### **APPROVAL OF CLAIMS**

#### **A. Resolution 26-056 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, Maras 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 roll call vote, the following councilors voted in favor of said motion: Christensen, Baker, Herman, Olson, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Ordinance 26-056  
(Included with these minutes)

Councilor Christensen motioned for adjournment; Councilor Van Beek seconded. That there being no further business, the Council meeting adjourns until the next regular meeting of the Albert Lea City Council at 7:00 p.m. on Monday, March 23, 2026. On a voice call vote, all councilors voted in favor of said motion.

Mayor Murray declared the motion passed, and the meeting adjourned.

**ADJOURNMENT: 8:45 PM**

---

Mayor Rich Murray

---

Daphney Maras  
Secretary of the Council

**WORK SESSION MEETING  
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA  
March 9, 2026 - 5:30 P.M.**

**PRESENT:** Mayor Rich Murray, Councilors Rachel Christensen, Larry Baker, 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 City Clerk Daphney Maras.

Councilor Ted Herman attended via Zoom

**ADDITIONAL STAFF PRESENT:** Chief of Police Darren Hanson, Finance Director Kristi Brutlag, Planning/Zoning Official Wayne Sorensen, Human Resource Director Mike Zelenak, Engagement & Enrichment Director Cathy Malakowsky.

**I. DISCUSSION ON SIDEWALK IN CENTRAL PARK**

At Councilor Baker's request during the previous council meeting, Public Works Director Jahnke delivered a PowerPoint presentation outlining the anticipated costs and construction needs for adding a sidewalk along the east side of Central Park. He noted that four large trees would need to be removed and estimated the total project cost at approximately \$63,832.10.

Councilor Christensen acknowledged that a sidewalk in that area would be beneficial, but she finds the loss of four large trees unacceptable. She does not believe sacrificing those trees for a few months of seasonal use is justified and therefore cannot support the project. Councilor Baker agreed that losing the four trees wasn't justified. He then suggested to Jahnke that a walkway be cleared during the winter so people could walk across the street to the church. Jahnke agreed to explore that option. Jahnke responded to Councilor Herman that replacing the four trees would cost approximately \$2,000–\$3,000. City Manager Rigg asked whether the council wished to proceed with the bid process for the project. The mayor and council agreed that, due to the cost and the loss of the trees, it would not be prudent to move forward at this time.

**REVIEW COUNCIL MEETING AGENDA OF MARCH 9, 2026**

City Manager Rigg walked through each agenda item and addressed the council's questions. He also noted that, because Councilor Herman is participating via Zoom, the Mayor will need to conduct a roll call vote for each item during the regular council meeting.

**CEREMONIAL ITEMS**

Commendation Awards presented to Sergeant Alex Kunkel and Officer Josh Knudtson

**PUBLIC FORUM**

**CONSENT AND APPROVAL OF AGENDA**

- A. Approve Minutes of the February 23, 2026 Regular Council Meeting
- B. Approve Minutes of the February 23, 2026 Work Session
- C. License & Permits
- D. Resolution Approving Plans and Ordering Bids for the 2026 Neighborhood Improvement Project (Job 2601)

Councilor Baker requested clarification on the projected schedule for street assessments in relation to the amounts charged to residential properties. Jahnke responded by outlining the assessment structure as follows:

- Less than \$2000, it is one-year
  - \$2000-\$5000 – Five years
  - \$5000-\$10,000 – 10 years
  - Over \$10,000 – 15 years
- E. Resolution Approving Plans and Ordering Bids for the 2026 State Aid Street Overlay Project (Job 2602)
  - F. Resolution Approving Plans and Ordering Bids for the St. Mary Avenue & 14th Street Reconstruction Project (Job 2603)
  - G. Resolution Acknowledging Bids for the Eberhart Street Utility & Street Improvements for the Albert Lea Family Housing Project (Tapestry Project)
  - H. Resolution Approving Application to the Minnesota Public Facilities Authority Clean Water Revolving Fund

## **PETITIONS, REQUESTS AND COMMUNICATIONS**

### **UNFINISHED BUSINESS**

#### **NEW BUSINESS**

- A. Resolution Approving the Strategic Plan for the Albert Lea Public Library

Library Director Annice Sevett shared a PowerPoint overview of the library's three-year Strategic Plan for the years 2026–2028. She explained the process is facilitated by SELCO, the Regional Library System, which provides the service at no additional cost to its members. She described the planning process that took place throughout 2025, and the Library Advisory Board approved the plan on November 19, 2025.

- B. Ordinance Amending Section 50.0052 Conditional Uses (1<sup>st</sup> Reading)

Wayne Sorensen provided a brief overview of the ordinance amendment, highlighting that the most significant change allows a conditional use permit to be extended beyond the initial 12-month period, provided all conditions of the original permit remain unchanged.

- C. Resolution Approving Broadway Ridge Grant at 216 S. Broadway
- D. Resolution Approving Final Plat of Lutheran Third Subdivision

Sorensen explained that the existing property lines of the Luther Place Condominiums remain unaffected by this plat.

- E. Resolution Approving Land Surveyor's Certificate of Plat Correction – Blazing Star No. 2
- F. Resolution Authorizing City Manager to Dispose of Property Through Request for Proposal
- G. Resolution Authorizing Staff to Accept Donation of Property - 819 Garfield Ave.

At Councilor Christensen's request, Sorensen reported that the Ermina home, previously marked for demolition, has been sold, and the buyer intends to renovate it.

- H(1) Resolution Accepting Bid, Awarding Contract, and Approving Change Orders for Upper and Lower Remodeling of the City Center Building

Rigg pointed out that the agenda lays out four options for the council, along with an explanation of each one, and related financing options. Council exchanged views and relayed comments they've heard from constituents regarding the project.

- H(2) Resolution Accepting Bid, Awarding Contract, and Approving Change Orders for Lower Remodeling of the City Center Building; Amending 2026-2030 Capital Improvement Plan
- H(3) Resolution Amending 2026-2030 Capital Improvement Plan
- H(4) Resolution Amending 2026-2030 Capital Improvement Plan for Limited Preservation and Security

**MAYOR AND COUNCIL REPORTS**

**CITY MANAGER REPORT**

**APPROVAL OF CLAIMS**

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

**ADJOURNMENT** – 6:52 p.m.

Dated this March 9, 2026

---

Daphney Maras  
Council Secretary

## **5C - Licenses and Permits**

*Council Approval 03-23-2026*

---

**All Licenses Listed Are Located In Albert Lea Unless Otherwise Indicated**

### **FIREWORKS (STORE SALES)**

*Phantom Fireworks Store Sales, LLC at Home Depot*

Resolution 26

Introduced by Councilor

**RESOLUTION AUTHORIZING APPLICATION TO THE MINNESOTA PUBLIC FACILITIES AUTHORITY  
DRINKING WATER STATE REVOLVING FUND FOR LEAD SERVICE LINES REPLACEMENT  
PROJECT GRANT FUNDING  
(Job 2606)**

WHEREAS, the City of Albert Lea is hereby applying to the Minnesota Public Facilities Authority (MPFA) for a loan and/or grant from the Drinking Water Revolving Fund for a lead service line replacement project as described in the application; and

WHEREAS, the City of Albert Lea estimates the MPFA-Financed amount to be approximately \$1,000,000.00; and

WHEREAS, the City of Albert Lea will use the funding to replace approximately 150 public and private lead service lines.

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

Sec. 1. The City of Albert Lea is hereby applying to the Minnesota Public Facilities Authority for a loan and/or grant from the Drinking Water Revolving Fund for a lead service line replacement project as described in the application.

Sec. 2. The City of Albert Lea estimates the MPFA-Financed amount to be \$1,000,000.00 or the as-bid cost of the project.

Sec. 3. The City of Albert Lea has the legal authority to apply for the grant, and the financial, technical, and managerial capacity to repay the loan and ensure proper construction, operation and maintenance of the project for its design life.

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, Herman, 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 23<sup>rd</sup> day of March, 2026

---

Mayor Rich Murray

Filed and attested this 24<sup>th</sup> day of March, 2026

---

Secretary Pro Tem

ORDINANCE 26-153

Introduced by Councilor

**AN ORDINANCE AMENDING CHAPTER 50, ARTICLE II, DIVISION 1, SECTION 50.0052**

THE CITY COUNCIL OF ALBERT LEA, MINNESOTA ORDAINS:

SECTION 1. Chapter 50 – Zoning, Article II. – Administration and Enforcement, Division 1. – Generally, Section 50.0052. – Conditional uses, of the Code of Ordinance of the City of Albert Lea, Minnesota is hereby amended to read as follows:

**Sec. 50.0052. – Conditional uses.**

- (a) *Generally.* In addition to those uses specifically classified and permitted in each zoning district, there are certain uses which it may be necessary to allow because of their unusual characteristics or the service they provide to the public. These conditional uses require particular consideration as to their proper location in relation to adjacent established or intended uses or to the planned development of the community. The conditions controlling the location and operation of such conditional uses are established by the following subsections of this section.
- (b) *Authority.* The council shall have the authority, after having received the recommendations of the planning commission, to permit or deny the conditional uses of land or structures or both, if the council finds that the proposed location and establishment of any such use will be desirable or necessary to the public convenience or welfare and will be harmonious and compatible with other uses adjacent to and in the vicinity of the selected site.
- (c) *Procedures.*
- (1) An application, available on request in the city planner's office, shall be filed in triplicate with the city planner and may be made by any governmental office, department, board, or commission or by any person having a freehold interest or a contractual interest which may become a freehold interest applicable to the parcel described in the application.
  - (2) Applications may not be made for noncontiguous or scattered sites. Each site shall require its own application and each application shall be considered on its own merits.
  - (3) A fee set from time to time and a schedule of which is on file in the city clerk's office is authorized for the filing of each such application.
  - (4) A public hearing shall be held on each application within thirty (30) days after submittal of the application to the planning commission. The planning commission shall make its findings based on the following points:

- a. Current and anticipated traffic congestion.
  - b. Population and density.
  - c. Noise.
  - d. Effect on adjoining land values.
  - e. Public health, safety and welfare.
  - f. Aesthetics.
- (5) Notice of the public hearing shall be published in the local newspaper not less than ten (10) days prior to the date of hearing. Such notice shall include the date, time and place of the hearing and a reasonable identification of the subject site.
- (6) All property owners within three hundred fifty (350) feet of the subject site shall be notified by U.S. mail not less than ten (10) days prior to the public hearing. Such notice shall contain the date, time, place and purpose of the public hearing. Upon filing with the city an application for a conditional use permit in the floodplain, the city shall submit by mail to the commissioner of natural resources a copy of the application for proposed conditional use sufficiently in advance so that the commissioner will receive at least ten (10) days' notice of the hearing. A copy of all decisions granting conditional use permits within the floodplain shall be forwarded by mail to the commissioner of natural resources within ten (10) days of such action.
- (7) The planning commission shall present its findings and recommendations to the council within thirty (30) days following the date of the public hearing.
- (8) The council may, upon recommendation of the planning commission, impose such conditions and safeguards upon the premises benefitted by a conditional use permit as may be deemed necessary to prevent injurious effects therefrom upon other properties in the neighborhood. The council shall act on the recommendations of the planning commission within thirty (30) days of their receipt. The council may also request that evidence of sufficient bonding be supplied by the property owner to ensure satisfactory compliance with the conditions established by the conditional use permit.
- (9) There shall be required a five-sevenths (5/7) vote of the council to override a recommendation of denial from the planning commission.
- (10) Denial of a conditional use permit shall constitute a finding that the conditions required for approval do not exist. No application which has been denied wholly or in part shall be resubmitted for a period of six (6) months from the date of the denial, except on new grounds of new evidence or proof of changes of conditions found to be valid by the planning commission. Each resubmission shall constitute a new filing, and a new currently required filing fee shall be paid.

- (11) Upon denial of a conditional use permit, the applicant shall be notified in writing of the denial and the reasons for the denial
- (12) Once the council has approved a conditional use permit, all work related to the permit shall begin within twelve (12) months of the date that the conditional use permit is approved. The city council may grant an extension after twelve (12) months provided that all aspects of the original conditional use permit remain the same, including location, construction, screening, landscaping and parking.
- (13) Procedures to be followed in reviewing and approving a conditional use permit within all floodplain districts shall be as follows:
- a. The applicant shall furnish the following information and any additional information as deemed necessary by the city for determining the suitability of the particular site for the proposed use:
    1. Plans drawn to scale showing the nature, location, dimensions and elevation of the lot, existing or proposed structures, fill, storage of materials, floodproofing measures, and the relationship of such to the location of the stream channel.
    2. Specifications for building construction and materials, floodproofing, filling, dredging, grading, channel improvement, storage of materials, water supply and sanitary facilities.
  - b. Transmit one (1) copy to each of the following of the information described in subsection (c)(13)a of this section for evaluating the proposed project in relation to flood heights and velocities, the seriousness of flood damage to the use, the adequacy of the plans for protection, and other technical matters:
    1. City planner.
    2. City engineer.
    3. Department of natural resources.
    4. Army Corp of Engineers.
    5. U.S. Soil Conservation Service.
    6. County watershed district.
  - c. Based upon the technical evaluation of the agencies enumerated in subsection (c)(13)b of this section, the city shall determine the specific flood hazard at the site and evaluate the suitability of the proposed use in relation to the flood hazard.
- (14) The city shall make its decision regarding the requested conditional use permit subject to all of the requirements of this section and the following:

- a. The danger to life and property due to increased flood heights or velocities caused by encroachment.
- b. The danger that materials may be swept onto other lands or downstream to the injury of others or they may block bridges, culverts or other hydraulic structures.
- c. The proposed water supply and sanitation systems and the ability of these systems to prevent disease, contamination and unsanitary conditions.
- d. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner.
- e. The importance of the services provided by the proposed facility to the community.
- f. The requirements of the facility for a waterfront location.
- g. The availability of alternative locations not subject to flooding for the proposed use.
- h. The compatibility of the proposed use with existing development and development anticipated in the foreseeable future.
- i. The relationship of the proposed use to the comprehensive plan and floodplain management programs for the area.
- j. The safety of access to the property in times of flood for ordinary and emergency vehicles.
- k. The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters expected at the site.
- l. Such other factors which are relevant to the intent of this chapter and chapter 38.

(15) Conditions attached to conditional use permits. Upon consideration of the factors and findings required in this section, the city shall attach such conditions to the granting of conditional use permits as it deems necessary to fulfill the purposes of this section. Such conditions may include, but are not limited to, the following:

- a. Modification of waste treatment and water supply facilities.
- b. Limitations on period of use, occupancy, and operation.
- c. Imposition of operational controls, sureties, and deed restrictions.
- d. Requirements for construction of channel modifications, compensatory storage, dikes, levees, and other protective measures.

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, Herman, Olson, Van Beek, Anderson, and Mayor Murray;

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

Introduced and read the first time on the 9<sup>th</sup> day of March, 2026

Introduced the second time on the 23<sup>rd</sup> of March, 2026

---

Mayor Rich Murray

Filed and attested on the 24<sup>th</sup> day of March, 2026

---

Secretary Pro Tem

RESOLUTION 26-

Introduced by Councilor

**RESOLUTION PERMITTING PUBLICATION OF ORDINANCE SUMMARY AMENDING  
CHAPTER 50 – ARTICLE II, DIVISION 1, SECTION 50.0052**

WHEREAS, on March 23, 2026, the Albert Lea City Council held a regular city council meeting and approved amendments to Chapter 50, Article II, Division 1, Section 50.0052

WHEREAS, the entirety of this ordinance is lengthy, and a summary has been drafted which will reasonably inform the public of the intent and effect of the amended ordinance.

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

Sec. 1. That the City Clerk is directed to publish a summary of the Ordinance as drafted.

Sec. 2. The summary will reasonably inform the public of the intent and effect of Ordinance 26-153.

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, Herman, Olson, Van Beek, Anderson, and Mayor Murray.

And, the following voted against the same: None.

Introduced and passed the 23<sup>rd</sup> day of March, 2026

---

Mayor Rich Murray

Filed and attested the 24<sup>th</sup> day of March, 2026

---

Secretary Pro Tem

## ORDINANCE 26-153 (SUMMARY)

### **THE CITY COUNCIL OF ALBERT LEA, MINNESOTA ORDAINS:**

On March 23, 2026, the Albert Lea City Council held a regular city council meeting and amended Chapter 50, Article II, Division 1, Section 50.0052.

The Planning Commission held a public hearing on March 3, 2026, regarding these amendments.

The amendment to this ordinance is related to a conditional use permit. Currently, these permits expire if construction does not begin within 12 months of approval. However, post-COVID challenges, such as labor shortages, increased construction costs, and supply chain delays, have made it difficult for developers to start projects on time. The amendment changes this to allow a permit extension beyond the 12-month deadline, as long as the project remains unchanged from the originally approved conditional use permit.

The ordinance was adopted by the City Council of the City of Albert Lea on the 23<sup>rd</sup> day of March 2026.

A complete copy of this Ordinance is available for inspection and copying during regular business hours at the Albert Lea City Hall located at 221 East Clark Street, Albert Lea, MN 56007; or for a mailed or emailed copy, call the City Clerk at (507) 377-4335.

/s/ Daphney Maras, City Clerk

RESOLUTION 26-

Introduced by Councilor

RESOLUTION APPROVING SMALL CITIES DEVELOPMENT PROGRAM THROUGH MINNESOTA  
EMPLOYMENT AND ECONOMIC DEVELOPMENT

WHEREAS, the Small Cities Development Program (SCDP) helps cities, townships and counties with funding for housing, public infrastructure, and commercial rehabilitation projects; and;

WHEREAS, WHEREAS, the City of Albert Lea (applicant) will act as the legal sponsor for the project contained within the application to be submitted on April 15, 2026, and that the Mayor of Albert Lea and the City Manager are hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of the City of Albert Lea; and

WHEREAS, the City of Albert Lea has the legal authority to apply for financial assistance, and the institutional, managerial and financial capability to ensure adequate construction, operation, maintenance and replacement of the proposed project for its design life; and;

WHEREAS, the City of Albert Lea has not violated and Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice; and

WHEREAS, upon approval of its application by the State, the City of Albert Lea may enter into an agreement with the State of Minnesota for the approved project and that the City of Albert Lea certifies that it will comply with all applicable laws and regulations as stated in all contract agreements.

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

Sec. 1. The Mayor and City Manager or their successors in office are hereby authorized to execute such agreements.

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, Herman, 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 23<sup>rd</sup> day of March, 2026

---

Mayor Rich Murray

Filed and attested this 24<sup>th</sup> day of March, 2026

---

Secretary Pro Tem

RESOLUTION 26-

Introduced by Councilor

RESOLUTION AUTHORIZING FUNDS TRANSFER

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

Sec. 1. That the City Council hereby authorizes a transfer of \$123,831.62 to the City Hall Remodel Fund (Fund 416) from the following sources as of 12/31/2025 to fund the cost of architect fees for the City Remodel Project:

- \$24,800 from the Water Fund (Fund 601) (20%) and
- \$24,800 from the Sewer Fund (Fund 602) (20%) and
- \$74,231.62 from the Building Maintenance Fund 406) (60%)

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, Herman, 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 23<sup>rd</sup> day of March, 2026

---

Mayor Rich Murray

Filed and attested this 24<sup>th</sup> day of March, 2026

---

Secretary Pro Tem

RESOLUTION 26-

Introduced by Councilor

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT FOR THE 2026 CIPP  
REHABILITATION PROJECT (JOB 2607)

WHEREAS, pursuant to an advertisement for bids for the 2026 CIPP Rehabilitation Project, bids were received, opened and tabulated by the City Clerk at the Albert Lea City Center at 3:00 p.m. on March 17, 2026 according to law, and the following bids were received complying with the advertisement:

<u>Bidder</u>	<u>Total</u>
1. Municipal Pipe Tool Company, LLC, Hudson, IA	\$173,529.72
2. Visu-Sewer, Pewaukee, WI	\$185,535.00
3. Insituform Technologies USA, LLC, Chesterfield, MO	\$196,513.79

WHEREAS, it appears that Insituform Municipal Pipe Tool Company, LLC of Hudson, Iowa is the lowest responsible bidder.

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

Sec. 1. That the Mayor and City Manager are hereby authorized and directed to enter into a contract with Insituform Municipal Pipe Tool Company, LLC of Hudson, Iowa for the 2026 CIPP Rehabilitation Project (Job 2607), therefore approved by the City Council and on file in the office of the City Clerk.

Sec. 2. That the City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that deposit of the successful bidder and the next lowest bidder shall be retained until a contract has been executed.

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, Herman, 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 23<sup>rd</sup> day of March, 2026

\_\_\_\_\_  
Mayor Rich Murray

Filed and attested this 24<sup>th</sup> day of March, 2026

\_\_\_\_\_  
Secretary Pro Tem

**Bid Abstract**  
**2026 CIPP Rehabilitation Project**  
**Job No. 2607**  
**March 17, 2026**

MNDOT Spec. No.	Item	Quantity		Engineers	Municipal Pipe	Visu-Sewer	Insituform	Engineers	Municipal Pipe	Visu-Sewer	Insituform
				Unit Cost	Unit Cost	Unit Cost	Unit Cost	Total Cost	Total Cost	Total Cost	Total Cost
2021.501	Mobilization	1	L. Sum	\$ 25,000.00	\$ 9,500.00	\$ 15,600.00	\$ 10,450.00	\$ 25,000.00	\$ 9,500.00	\$ 15,600.00	\$ 10,450.00
2503.602	Reconnect Sanitary Sewer Service	36	Each	\$ 200.00	\$ 75.00	\$ 150.00	\$ 57.93	\$ 7,200.00	\$ 2,700.00	\$ 5,400.00	\$ 2,085.48
2503.603	12" CIPP Sanitary Sewer Sliplining	791	LF	\$ 65.00	\$ 48.95	\$ 59.00	\$ 52.29	\$ 51,415.00	\$ 38,719.45	\$ 46,669.00	\$ 41,361.39
2503.603	10" CIPP Sanitary Sewer Sliplining	979	LF	\$ 60.00	\$ 47.95	\$ 50.00	\$ 47.90	\$ 58,740.00	\$ 46,943.05	\$ 48,950.00	\$ 46,894.10
2503.603	8" CIPP Sanitary Sewer Sliplining	2138	LF	\$ 50.00	\$ 34.69	\$ 32.00	\$ 43.91	\$ 106,900.00	\$ 74,167.22	\$ 68,416.00	\$ 93,879.58
City Spec	Sanitary Sewer Bypassing	1	L. Sum	\$ 15,000.00	\$ 1,500.00	\$ 500.00	\$ 1,843.24	\$ 15,000.00	\$ 1,500.00	\$ 500.00	\$ 1,843.24

<b>SUBTOTAL</b>								<b>\$ 264,255.00</b>	<b>\$ 173,529.72</b>	<b>\$ 185,535.00</b>	<b>\$ 196,513.79</b>
-----------------	--	--	--	--	--	--	--	----------------------	----------------------	----------------------	----------------------

RESOLUTION 26-

Introduced by Councilor

RESOLUTION APPROVING VARIANCE TO PERMITTED USES FOR 409 W CLARK STREET

WHEREAS, the City of Albert Lea has applied for a variance for a single-family residence in the Diversified Central District (DCD); and

WHEREAS, current city code does not list single-family residences as permitted uses in the Diversified Central District (DCD); and

WHEREAS, the property is legally described as Lot 2, Block 17, Original Plat of the City of Albert Lea, as the same is platted and recorded, Office of the County Recorder, Freeborn County, Minnesota; and

WHEREAS, the Board of Appeals held a public hearing on March 17, 2026 to consider the request for a variance for a single-family residence in the Diversified Central District (DCD) and forwards these findings of fact to the City Council:

1. The property owner proposes to use the property in a reasonable manner.
2. There are unique physical characteristics of the land, not personal preference of the landowner, that create the need for a variance.
3. The variance, if granted, will not alter the essential character of the locality.

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

The variance allowing a single-family residence in the Diversified Central District (DCD) is approved.

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, Herman, Olson, Anderson, Van Beek, and Mayor Murray;

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

Introduced and passed this 23<sup>rd</sup> day of March, 2026

---

Mayor Rich Murray

Filed and attested this 24<sup>th</sup> day of March, 2026

---

Secretary Pro Tem

RESOLUTION 26-

Introduced by Councilor

RESOLUTION **APPROVING OR DENYING** VARIANCE TO SIDE YARD SETBACK REQUIREMENTS  
FOR 915 AUTUMN STREET

WHEREAS, the City of Albert Lea has applied for a variance from the side yard setback requirements for a modular housing placement; and

WHEREAS, the current city code requires a side yard setback of 10% of the lot frontage up to a maximum of 8 feet; and

WHEREAS, the property at 915 Autumn has a 66ft lot width, which would require a 6ft side yard setback, and the proposed modular housing proposes a five-foot side yard setback, which requires a 1.6-foot variance; and

WHEREAS, the properties are legally described as Lot 7, Block 2, College Addition to the City of Albert Lea, Minnesota, according to the Plat thereof on file and of record in the Office of the County Recorder in and for said County, Freeborn County, Minnesota; and

WHEREAS, the Board of Appeals held a public hearing on March 17, 2026 to consider the request for a variance from minimum side yard setback requirements and forwards these findings of fact to the City Council:

1. The property owner proposes to use the property in a reasonable manner.
2. There are no unique physical characteristics of the land, rather personal preference of the landowner, that create the need for a variance.
3. The variance, if granted, will not alter the essential character of the locality.

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

The variance allowing a reduced side yard setback of five feet is **approved or denied.**

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, Herman, Olson, Anderson, Van Beek, and Mayor Murray;

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

Introduced and passed this 23<sup>rd</sup> day of March, 2026

---

Mayor Rich Murray

Filed and attested this 24<sup>th</sup> day of March, 2026

---

Secretary Pro Tem

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 in the amount of \$1,235,150.07 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, Herman, 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 23<sup>rd</sup> day of March, 2026

---

Mayor Rich Murray

Filed and attested this 24<sup>th</sup> day of March, 2026

---

Secretary Pro Tem

# Claims Over \$25,000

## City of Albert Lea Council Meeting 03/23/2026

- **\$30,728.70– HomeServe USA Corp**  
Water/Sewer Protection Plan Services (February)
- **\$33,987.15 – Freeborn Mower Electric Cooperative**  
Electricity – WWTP
- **\$41,601.66 – Bolton & Menk Inc**  
WWTP Phosphorus Removal Design
- **\$48,623.44 – Tenvoorde Ford**  
2026 Ford Interceptor (Police)
- **\$99,196.00 – League of MN Cities Insurance**  
Workers Compensation Insurance Premium – 2<sup>nd</sup> Quarter
- **\$123,749.45 – Mohawk Lifts**  
Floor Jack Lifts
- **\$177,001.12 – inBYLT LLC**  
Recreational Facilities Project
  - Arena Refrigeration System



# Accounts Payable

## Checks for Approval

User: nthoms  
 Printed: 3/19/2026 - 9:27 AM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	03/20/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		2,814.00
0	03/20/2026	101 General	Accrued PERA Payable	PERA		53,185.31
0	03/20/2026	101 General	Accrued FICA Payable	Internal Revenue Service		15,919.91
0	03/20/2026	101 General	Accrued PERA Payable	PERA		39,578.60
0	03/20/2026	101 General	Other Payroll Deduct Payable	Minnesota Department of Human Services		1,263.00
0	03/20/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		50.00
0	03/20/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		964.96
0	03/20/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		18,633.26
0	03/20/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,253.47
0	03/20/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		1,263.53
0	03/20/2026	101 General	Federal Withholding Payable	Internal Revenue Service		37,971.58
0	03/20/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		4,497.06
0	03/20/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,253.47
0	03/20/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		1,035.46
0	03/20/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		12,291.96
0	03/20/2026	101 General	Accrued FICA Payable	Internal Revenue Service		15,919.91
0	03/20/2026	101 General	Long-term Disability Payable	Sun Life Financial		1,235.29
0	03/20/2026	101 General	Dental Insurance Payable	MetLife		1,963.67
0	03/20/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		390.28
0	03/20/2026	101 General	Other Payroll Deduct Payable	Sun Life Financial		1,633.49
0	03/20/2026	101 General	Union Dues Payable	IAFF Local 1041		1,089.30
0	03/20/2026	101 General	Dental Insurance Payable	MetLife		33.17
0	03/20/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		592.36
0	03/20/2026	101 General	Dental Insurance Payable	MetLife		1,963.67
0	03/20/2026	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	03/20/2026	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	03/20/2026	101 General	Vision Care Payable	Fidelity Security Life		372.45
0	03/20/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		552.16
0	03/20/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		576.00
0	03/20/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		87.75
0	03/20/2026	101 General	Vision Care Payable	Fidelity Security Life		8.08
0	03/20/2026	101 General	Union Dues Payable	MNPEA		75.00
0	03/20/2026	101 General	Other Payroll Deduct Payable	Sun Life Financial		1,633.49
0	03/20/2026	101 General	Life Insurance Payable	Sun Life Financial		247.68

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	03/20/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		359.28
0	03/20/2026	101 General	Vision Care Payable	Fidelity Security Life		372.45
0	03/20/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		1,032.00
0	03/20/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		390.28
0	03/20/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		1,493.53
0	03/23/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		77.42
0	03/23/2026	101 General	Credit Card & Bank Fees	Global Payments, Inc		858.37
0	03/23/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		80.56
0	03/23/2026	602 Sewer	Credit Card & Bank Fees	TTech		165.48
0	03/23/2026	603 Solid Waste	Refuse Fee	Minnesota Department of Revenue		1,476.00
0	03/23/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		25.66
0	03/23/2026	101 General	Medical Flex Payable	WEX Health Inc		640.00
0	03/23/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		38.00
0	03/23/2026	601 Water	Telephone & Internet	Granite Telecommunications LLC		38.00
0	03/23/2026	601 Water	Credit Card & Bank Fees	TTech		165.48
0	03/23/2026	101 General	Rents & Leases	Loffler		3.09
0	03/23/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		60.89
0	03/23/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		41.66
0	03/23/2026	101 General	Expert & Professional Services	WEX Health Inc		357.50
0	03/23/2026	101 General	Sales Tax Payable	Minnesota Department of Revenue		5,432.00
0	03/23/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		80.57
0	03/23/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		145.93
0	03/23/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		80.11
0	03/23/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		38.00
0	03/23/2026	101 General	Medical Flex Payable	WEX Health Inc		318.00
0	03/23/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		80.56
0	03/23/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		77.38
0	03/23/2026	603 Solid Waste	Sales Tax Payable	Minnesota Department of Revenue		547.00
0	03/23/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		114.01
0	03/23/2026	101 General	Medical Flex Payable	WEX Health Inc		154.16
0	03/23/2026	601 Water	Credit Card & Bank Fees	BPSH LLC		1,886.85
0	03/23/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		112.16
0	03/23/2026	602 Sewer	Credit Card & Bank Fees	BPSH LLC		1,886.85
0	03/23/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		86.94
0	03/23/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		77.42
0	03/23/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		89.29
0	03/23/2026	101 General	Legal Fees - Contracted	Lakes National Law LLP		2,500.00
0	03/23/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		151.00
0	03/23/2026	601 Water	Statement Printing/Postage	Publiq, LLC		3,165.30
0	03/23/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		97.00
0	03/23/2026	101 General	Travel Expense	Dennis Glassel		413.69
0	03/23/2026	602 Sewer	Supplies	Fastenal Company		276.17
0	03/23/2026	101 General	Travel Expense	Mary Gaul		257.14
0	03/23/2026	101 General	Vehicle/Equipment Parts	Fastenal Company		38.49

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	03/23/2026	602 Sewer	Dues,Subscriptions,Ee Licenses	Brent Fjermestad		50.00
0	03/23/2026	601 Water	Travel Expense	Mitchell Johnson		1,744.26
0	03/23/2026	101 General	Vehicle/Equipment Parts	Fastenal Company		20.32
0	03/23/2026	703 HealthIns/Workers Comp Reserve	Claims & Damages	Matthew Loeffler		224.02
0	03/23/2026	602 Sewer	Improvements Other Than Bldgs	Wapasha Construction Company Inc		20,952.13
0	03/23/2026	101 General	Legal Fees - Contracted	Lakes National Law LLP		7,500.00
0	03/23/2026	602 Sewer	Supplies	Fastenal Company		352.00
0	03/23/2026	601 Water	Travel Expense	Mitchell Johnson		14.25
0	03/23/2026	101 General	Travel Expense	Ryan Bassett		57.12
0	03/23/2026	101 General	Humane Society Mgmt/Costs	Humane Society of Freeborn County		1,000.00
0	03/23/2026	602 Sewer	Dues,Subscriptions,Ee Licenses	Lane Ohl		50.00
0	03/23/2026	101 General	Supplies	Fastenal Company		228.00
0	03/23/2026	602 Sewer	Supplies	Fastenal Company		329.64
0	03/23/2026	101 General	Supplies	Fastenal Company		8.82
0	03/23/2026	602 Sewer	Statement Printing/Postage	Publiq, LLC		3,165.30
0	03/23/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		211.50
0	03/23/2026	602 Sewer	Supplies	Fastenal Company		10.04
0	03/23/2026	101 General	Travel Expense	Mary Gaul		111.37
	03/11/2026	101 General	Telephone & Internet	AT&T		59.18
	03/11/2026	101 General	Telephone & Internet	Charter Communications Holdings LLC		189.99
	03/11/2026	101 General	Training & Education	Daigle Law Group LLC		395.00
	03/11/2026	101 General	Rents & Leases	Driessen Water Inc		49.57
	03/11/2026	602 Sewer	Rents & Leases	Driessen Water Inc		88.05
	03/11/2026	602 Sewer	Rents & Leases	Driessen Water Inc		161.82
	03/11/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		33,987.15
	03/11/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		153.15
	03/11/2026	602 Sewer	Gas Utilities	Minnesota Energy Resources		15,681.45
	03/11/2026	101 General	Gas Utilities	Minnesota Energy Resources		2,412.18
	03/11/2026	416 City Hall Renovation	Expert & Professional Services	Oleson + Hobbie Architects LLC		2,551.50
	03/11/2026	416 City Hall Renovation	Expert & Professional Services	Oleson + Hobbie Architects LLC		12,881.10
	03/11/2026	416 City Hall Renovation	Expert & Professional Services	Oleson + Hobbie Architects LLC		24,375.00
	03/11/2026	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		35.01
	03/11/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		35.03
	03/11/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		40.01
	03/11/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
	03/11/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		40.01
	03/11/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		40.01
	03/11/2026	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		35.03
	03/11/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	03/11/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
	03/11/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		51.79
	03/11/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	03/11/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
	03/11/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	03/11/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	03/11/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		51.79
	03/11/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	03/11/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
	03/11/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
	03/11/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
	03/20/2026	101 General	Other Payroll Deduct Payable	LegalShield		430.14
	03/20/2026	101 General	Other Payroll Deduct Payable	LegalShield		430.14
	03/20/2026	101 General	Life Insurance Payable	NCPERS Minnesota Group Life Ins		280.00
	03/20/2026	101 General	Life Insurance Payable	NCPERS Minnesota Group Life Ins		280.00
	03/23/2026	225 Airport	Building Maintenance	Albert Lea Airport, Inc		850.00
	03/23/2026	225 Airport	Expert & Professional Services	Albert Lea Airport, Inc		2,200.00
	03/23/2026	101 General	Management Services	Albert Lea Community Theater, Inc.		1,000.00
	03/23/2026	101 General	Vehicle and Equipment Repairs	Albert Lea Electric		1,095.00
	03/23/2026	225 Airport	Supplies	Albert Lea Electric		278.01
	03/23/2026	602 Sewer	Supplies	Albert Lea Electric		452.08
	03/23/2026	602 Sewer	Vehicle/Equipment Parts	Albert Lea Electric		513.69
	03/23/2026	101 General	Vehicle and Equipment Repairs	Albert Lea Electric		155.78
	03/23/2026	101 General	Vehicle and Equipment Repairs	Albert Lea Electric		1,040.39
	03/23/2026	101 General	Management Services	Albert Lea Family YMCA		4,175.00
	03/23/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		94.60
	03/23/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		94.17
	03/23/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		85.57
	03/23/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		92.88
	03/23/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		75.68
	03/23/2026	602 Sewer	Supplies	Albert Lea Seed House		39.60
	03/23/2026	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		41.11
	03/23/2026	601 Water	Supplies	Albert Lea Steel, Inc		36.80
	03/23/2026	101 General	Supplies	Albert Lea Steel, Inc		8.79
	03/23/2026	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		37.24
	03/23/2026	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		88.00
	03/23/2026	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		65.70
	03/23/2026	101 General	Supplies	Albert Lea Steel, Inc		172.18
	03/23/2026	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		29.33
	03/23/2026	101 General	Audio Visual	Amazon Capital Services Inc		17.95
	03/23/2026	101 General	Audio Visual	Amazon Capital Services Inc		39.97
	03/23/2026	602 Sewer	Supplies	Amazon Capital Services Inc		161.80
	03/23/2026	101 General	Audio Visual	Amazon Capital Services Inc		19.96
	03/23/2026	101 General	Supplies	Amazon Capital Services Inc		17.05
	03/23/2026	602 Sewer	Supplies	Amazon Capital Services Inc		-23.48
	03/23/2026	101 General	Books	Amazon Capital Services Inc		44.86
	03/23/2026	101 General	Supplies	Amazon Capital Services Inc		122.78
	03/23/2026	101 General	Supplies	Amazon Capital Services Inc		106.94
	03/23/2026	101 General	Supplies	Amazon Capital Services Inc		71.00
	03/23/2026	602 Sewer	Supplies	Amazon Capital Services Inc		14.57

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	03/23/2026	101 General	Special Programs	Amazon Capital Services Inc		377.94
	03/23/2026	101 General	Books	Amazon Capital Services Inc		6.99
	03/23/2026	101 General	Audio Visual	Amazon Capital Services Inc		77.80
	03/23/2026	602 Sewer	Supplies	Amazon Capital Services Inc		-58.28
	03/23/2026	101 General	Bldg Permit Surcharges Payable	American Waterworks		4.83
	03/23/2026	101 General	Building Permit	American Waterworks		142.40
	03/23/2026	101 General	Dues,Subscriptions,Ee Licenses	Association for Rural & Small Libraries		225.00
	03/23/2026	602 Sewer	Supplies	AT&T Mobility II LLC		15.58
	03/23/2026	701 CG - Vehicle & Equip Capital	Vehicles	Baycom Inc		959.00
	03/23/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		3,532.00
	03/23/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		5,027.50
	03/23/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		8,854.34
	03/23/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		41,601.66
	03/23/2026	602 Sewer	Lubricants & Additives	Bomgaars Supply Inc		25.98
	03/23/2026	101 General	Training/ Instruction Supplies	Bomgaars Supply Inc		21.98
	03/23/2026	101 General	Supplies	Bomgaars Supply Inc		15.96
	03/23/2026	101 General	Supplies	Bomgaars Supply Inc		17.94
	03/23/2026	101 General	Furniture, Equipment & Tools	Bomgaars Supply Inc		23.98
	03/23/2026	602 Sewer	Supplies	Bomgaars Supply Inc		247.90
	03/23/2026	101 General	Supplies	Bomgaars Supply Inc		7.19
	03/23/2026	601 Water	Supplies	Bomgaars Supply Inc		82.39
	03/23/2026	602 Sewer	Supplies	Bomgaars Supply Inc		16.98
	03/23/2026	101 General	Building Maintenance	Bomgaars Supply Inc		41.94
	03/23/2026	101 General	Motor Fuels	Bomgaars Supply Inc		23.97
	03/23/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		15.96
	03/23/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		8.98
	03/23/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		1.04
	03/23/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		13.45
	03/23/2026	101 General	Supplies	Bomgaars Supply Inc		19.90
	03/23/2026	101 General	Supplies	Bomgaars Supply Inc		72.31
	03/23/2026	602 Sewer	Supplies	Bomgaars Supply Inc		6.99
	03/23/2026	601 Water	Supplies	Bomgaars Supply Inc		5.99
	03/23/2026	101 General	Supplies	Bomgaars Supply Inc		41.94
	03/23/2026	101 General	Supplies	Bomgaars Supply Inc		24.97
	03/23/2026	101 General	Building Repair Supplies	Bomgaars Supply Inc		16.99
	03/23/2026	495 2025 Projects	Cash and Investments	Braun Intertec Corporation		-396.00
	03/23/2026	495 2025 Projects	Expert & Professional Services	Braun Intertec Corporation		396.00
	03/23/2026	495 2025 Projects	Cash and Investments	Braun Intertec Corporation		396.00
	03/23/2026	101 General	Rents & Leases	John R. Butler		637.50
	03/23/2026	101 General	Building Maintenance	Cedar Valley Services, Inc		1,600.00
	03/23/2026	101 General	Building Maintenance	Cedar Valley Services, Inc		2,120.58
	03/23/2026	101 General	Books	Cengage Learning, Inc		52.80
	03/23/2026	101 General	Books	Cengage Learning, Inc		250.32
	03/23/2026	101 General	Supplies	Church Offset Printing, Inc		31.60

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	03/23/2026	101 General	Supplies	Church Offset Printing, Inc		63.20
	03/23/2026	101 General	Community Policing Initiatives	Church Offset Printing, Inc		200.00
	03/23/2026	101 General	Supplies	Church Offset Printing, Inc		63.20
	03/23/2026	101 General	Laundry Services	Cintas Corporation		28.82
	03/23/2026	101 General	Laundry Services	Cintas Corporation		28.18
	03/23/2026	101 General	Laundry Services	Cintas Corporation		28.18
	03/23/2026	101 General	Laundry Services	Cintas Corporation		28.82
	03/23/2026	602 Sewer	Supplies	Cintas First Aid and Safety		50.68
	03/23/2026	101 General	Expert & Professional Services	CivicPlus, LLC		909.56
	03/23/2026	602 Sewer	Vehicle/Equipment Parts	Collcorp Inc		13,110.00
	03/23/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		56.56
	03/23/2026	601 Water	Supplies	Core & Main LP		1,902.44
	03/23/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Core & Main LP		1,876.00
	03/23/2026	602 Sewer	Vehicle/Equipment Parts	Dave Syverson, Inc.		173.22
	03/23/2026	101 General	Vehicle/Equipment Parts	Dave Syverson, Inc.		122.55
	03/23/2026	101 General	Vehicle/Equipment Parts	Dave Syverson, Inc.		17.73
	03/23/2026	101 General	Furniture, Equipment & Tools	Dell Marketing LP		354.98
	03/23/2026	602 Sewer	Expert & Professional Services	Effluency LLC		1,500.00
	03/23/2026	101 General	Vehicle/Equipment Parts	Electric Motor/Bearing Service, Inc		16.27
	03/23/2026	602 Sewer	Vehicle/Equipment Parts	Electric Motor/Bearing Service, Inc		23.30
	03/23/2026	101 General	Supplies	Ferrellgas		69.46
	03/23/2026	101 General	Supplies	Ferrellgas		50.06
	03/23/2026	101 General	Supplies	Ferrellgas		34.21
	03/23/2026	101 General	Supplies	Ferrellgas		12.00
	03/23/2026	101 General	Supplies	Ferrellgas		12.00
	03/23/2026	101 General	Supplies	Ferrellgas		50.27
	03/23/2026	101 General	Supplies	Ferrellgas		73.01
	03/23/2026	101 General	Building Maintenance	Keith Flatness		210.82
	03/23/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		44.68
	03/23/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		9,627.88
	03/23/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		9,192.78
	03/23/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		9,627.88
	03/23/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		9,192.78
	03/23/2026	101 General	Expert & Professional Services	Freeborn County Administration		23,822.75
	03/23/2026	101 General	Expert & Professional Services	Freeborn County Administration		23,822.75
	03/23/2026	101 General	Expert & Professional Services	Freeborn County Administration		23,822.75
	03/23/2026	401 Capital Project Revolving Fund	Engineering Services	Freeborn County Highway Department		6,694.64
	03/23/2026	401 Capital Project Revolving Fund	Engineering Services	Freeborn County Highway Department		15,614.14
	03/23/2026	101 General	Legal Notices & Recording	Freeborn County Recorder		92.00
	03/23/2026	101 General	Legal Notices & Recording	Freeborn County Recorder		46.00
	03/23/2026	101 General	Legal Notices & Recording	Freeborn County Recorder		92.00
	03/23/2026	101 General	Legal Notices & Recording	Freeborn County Recorder		46.00
	03/23/2026	101 General	Legal Notices & Recording	Freeborn County Recorder		46.00
	03/23/2026	101 General	Legal Notices & Recording	Freeborn County Recorder		46.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	03/23/2026	101 General	Legal Notices & Recording	Freeborn County Recorder		92.00
	03/23/2026	701 CG - Vehicle & Equip Capital	Vehicles	Freeborn County Registrar		27.00
	03/23/2026	230 Economic Development	Electric Utilities	Freeborn Mower Electric Cooperative		25.00
	03/23/2026	601 Water	Electric Utilities	Freeborn Mower Electric Cooperative		175.00
	03/23/2026	230 Economic Development	Electric Utilities	Freeborn Mower Electric Cooperative		107.16
	03/23/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		43.26
	03/23/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		6,652.03
	03/23/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,295.70
	03/23/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		2,339.00
	03/23/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		370.97
	03/23/2026	603 Solid Waste	Electric Utilities	Freeborn Mower Electric Cooperative		198.35
	03/23/2026	603 Solid Waste	Electric Utilities	Freeborn Mower Electric Cooperative		57.27
	03/23/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,009.01
	03/23/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		554.67
	03/23/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		163.11
	03/23/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		152.67
	03/23/2026	601 Water	Expert & Professional Services	Gopher State One-Call, Inc.		94.50
	03/23/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		47.91
	03/23/2026	601 Water	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		155.38
	03/23/2026	101 General	Refuse Disposal	Hanson Tire Service of Albert Lea, Inc		79.50
	03/23/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		131.25
	03/23/2026	101 General	Refuse Disposal	Hanson Tire Service of Albert Lea, Inc		12.00
	03/23/2026	601 Water	Chemicals & Chemical Projects	Hawkins, Inc.		8,036.98
	03/23/2026	605 Utility Line Protection Plan	Protection Plan Services	HomeServe USA Corp		30,728.70
	03/23/2026	101 General	Supplies	Horizon Chemical Co., Inc		7,139.00
	03/23/2026	409 Storm Water Capital Projects	Expert & Professional Services	HR Green Inc		1,006.25
	03/23/2026	101 General	Rents & Leases	Huber Supply Company Inc.		172.00
	03/23/2026	101 General	Software/Software Subscription	ImageTrend LLC		4,175.00
	03/23/2026	412 Recreation Facilities Project	Building & Bldg Improvements	inBYLT, LLC		-0.02
	03/23/2026	412 Recreation Facilities Project	Building & Bldg Improvements	inBYLT, LLC		-9,315.85
	03/23/2026	412 Recreation Facilities Project	Building & Bldg Improvements	inBYLT, LLC		186,316.99
	03/23/2026	101 General	Books	Ingram Library Services		29.37
	03/23/2026	101 General	Books	Ingram Library Services		10.26
	03/23/2026	101 General	Books	Ingram Library Services		17.57
	03/23/2026	101 General	Books	Ingram Library Services		34.45
	03/23/2026	101 General	Books	Ingram Library Services		18.31
	03/23/2026	101 General	Books	Ingram Library Services		12.35
	03/23/2026	101 General	Books	Ingram Library Services		43.86
	03/23/2026	101 General	Books	Ingram Library Services		18.05
	03/23/2026	101 General	Books	Ingram Library Services		37.11
	03/23/2026	101 General	Books	Ingram Library Services		12.83
	03/23/2026	101 General	Books	Ingram Library Services		32.19
	03/23/2026	101 General	Books	Ingram Library Services		17.61
	03/23/2026	101 General	Books	Ingram Library Services		8.36

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	03/23/2026	101 General	Books	Ingram Library Services		36.81
	03/23/2026	101 General	Books	Ingram Library Services		29.17
	03/23/2026	101 General	Books	Ingram Library Services		19.81
	03/23/2026	101 General	Books	Ingram Library Services		19.04
	03/23/2026	101 General	Books	Ingram Library Services		18.80
	03/23/2026	101 General	Books	Ingram Library Services		31.08
	03/23/2026	101 General	Books	Ingram Library Services		59.27
	03/23/2026	101 General	Books	Ingram Library Services		6.57
	03/23/2026	101 General	Books	Ingram Library Services		22.70
	03/23/2026	101 General	Books	Ingram Library Services		19.07
	03/23/2026	101 General	Books	Ingram Library Services		19.98
	03/23/2026	101 General	Books	Ingram Library Services		88.60
	03/23/2026	101 General	Books	Ingram Library Services		104.37
	03/23/2026	101 General	Books	Ingram Library Services		89.14
	03/23/2026	101 General	Books	Ingram Library Services		359.54
	03/23/2026	101 General	Books	Ingram Library Services		22.86
	03/23/2026	101 General	Books	Ingram Library Services		25.79
	03/23/2026	101 General	Books	Ingram Library Services		11.27
	03/23/2026	101 General	Books	Ingram Library Services		32.72
	03/23/2026	101 General	Books	Ingram Library Services		39.16
	03/23/2026	101 General	Books	Ingram Library Services		37.79
	03/23/2026	101 General	Books	Ingram Library Services		50.97
	03/23/2026	101 General	Audio Visual	Ingram Library Services		10.88
	03/23/2026	101 General	Books	Ingram Library Services		17.12
	03/23/2026	101 General	Books	Ingram Library Services		19.64
	03/23/2026	101 General	Books	Ingram Library Services		22.99
	03/23/2026	101 General	Books	Ingram Library Services		52.54
	03/23/2026	101 General	Expert & Professional Services	Intellicents Inc		2,000.00
	03/23/2026	101 General	Software/Software Subscription	Interactive Data LLC		116.00
	03/23/2026	101 General	Expert & Professional Services	Interstate Services, Inc		30.00
	03/23/2026	701 CG - Vehicle & Equip Capital	Vehicles	Jefferson Fire & Safety, Inc		895.60
	03/23/2026	701 CG - Vehicle & Equip Capital	Vehicles	Jefferson Fire & Safety, Inc		6,624.97
	03/23/2026	701 CG - Vehicle & Equip Capital	Vehicles	Jefferson Fire & Safety, Inc		1,104.60
	03/23/2026	602 Sewer	Supplies	Jim & Dudes Plumbing & Heating, Inc.		40.70
	03/23/2026	101 General	Building Maintenance	Jim & Dudes Plumbing & Heating, Inc.		60.00
	03/23/2026	101 General	Supplies	Jim & Dudes Plumbing & Heating, Inc.		59.00
	03/23/2026	101 General	Building Repair Supplies	Jim & Dudes Plumbing & Heating, Inc.		279.50
	03/23/2026	101 General	Vehicle/Equipment Parts	John Deere Financial		821.05
	03/23/2026	101 General	Vehicle/Equipment Parts	John Deere Financial		9.08
	03/23/2026	101 General	Vehicle/Equipment Parts	John Deere Financial		84.51
	03/23/2026	101 General	Vehicle/Equipment Parts	John Deere Financial		51.47
	03/23/2026	101 General	Vehicle and Equipment Repairs	John Deere Financial		566.62
	03/23/2026	602 Sewer	Vehicle/Equipment Parts	John Henry Foster Minnesota Inc		4,980.76
	03/23/2026	101 General	Supplies	Lawson Products Inc		117.60

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	03/23/2026	101 General	Supplies	Lawson Products Inc		41.52
	03/23/2026	101 General	Supplies	Lawson Products Inc		147.63
	03/23/2026	101 General	Vehicle/Equipment Parts	Lawson Products Inc		34.22
	03/23/2026	101 General	Furniture, Equipment & Tools	Lawson Products Inc		80.18
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		265.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		432.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		196.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		647.00
	03/23/2026	601 Water	Workers Compensation Insurance	League of MN Cities Insurance Trust		3,090.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		78.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		167.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		37.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		191.00
	03/23/2026	602 Sewer	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,796.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		7,140.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		108.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		4,907.00
	03/23/2026	602 Sewer	Workers Compensation Insurance	League of MN Cities Insurance Trust		3,901.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		768.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		213.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,399.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,048.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		888.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		38,683.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		354.00
	03/23/2026	603 Solid Waste	Workers Compensation Insurance	League of MN Cities Insurance Trust		294.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		617.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		143.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		3,109.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		27,483.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,135.00
	03/23/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		107.00
	03/23/2026	602 Sewer	Vehicle/Equipment Parts	MacQueen Equipment LLC		705.99
	03/23/2026	602 Sewer	Vehicle/Equipment Parts	MacQueen Equipment LLC		112.37
	03/23/2026	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		18.00
	03/23/2026	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		57.00
	03/23/2026	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		840.00
	03/23/2026	602 Sewer	Building Repair Supplies	McMaster-Carr Supply Company		527.32
	03/23/2026	602 Sewer	Building Repair Supplies	McMaster-Carr Supply Company		741.37
	03/23/2026	101 General	Rents & Leases	Metro Sales, Inc		11.00
	03/23/2026	225 Airport	Telephone & Internet	MetroNet Holding LLC		130.34
	03/23/2026	101 General	Audio Visual	Midwest Tape, LLC		1,612.65
	03/23/2026	601 Water	Dues,Subscriptions,Ee Licenses	Minnesota Department of Health		23.00
	03/23/2026	602 Sewer	Taxes, License & Permit Fees	Minnesota Pollution Control Agency		400.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	03/23/2026	602 Sewer	Taxes, License & Permit Fees	Minnesota Pollution Control Agency		14,350.00
	03/23/2026	101 General	Taxes, License & Permit Fees	Minnesota Pollution Control Agency		345.00
	03/23/2026	225 Airport	Taxes, License & Permit Fees	Minnesota Pollution Control Agency		400.00
	03/23/2026	601 Water	Taxes, License & Permit Fees	Minnesota Pollution Control Agency		345.00
	03/23/2026	603 Solid Waste	Taxes, License & Permit Fees	Minnesota Pollution Control Agency		400.00
	03/23/2026	701 CG - Vehicle & Equip Capital	Machinery & Equipment	Mohawk Lifts LLC		123,749.45
	03/23/2026	701 CG - Vehicle & Equip Capital	Vehicles	Motorola Solutions, Inc.		6,700.20
	03/23/2026	701 CG - Vehicle & Equip Capital	Vehicles	Motorola Solutions, Inc.		6,700.20
	03/23/2026	101 General	Refuse Disposal	Mark Muilenburg		957.90
	03/23/2026	101 General	Refuse Disposal	Mark Muilenburg		1,145.88
	03/23/2026	234 Blight/Hazardous Mitigation	Hazard Prop Removal-Assessed	Mark Muilenburg		3,148.00
	03/23/2026	101 General	Refuse Disposal	Mark Muilenburg		854.90
	03/23/2026	602 Sewer	Lubricants & Additives	Napa Auto Parts		12.99
	03/23/2026	101 General	Expert & Professional Services	Office of MN IT Services-Accts. Rec.		155.40
	03/23/2026	101 General	Software/Software Subscription	OPG-3, Inc		9,650.90
	03/23/2026	101 General	Building Maintenance	Overhead Door Company of Albert Lea		3,389.90
	03/23/2026	101 General	Building Maintenance	Overhead Door Company of Albert Lea		765.00
	03/23/2026	101 General	Expert & Professional Services	Plunkett's Pest Control Inc		67.64
	03/23/2026	602 Sewer	Tires	Pomp's Tire Service Inc		186.73
	03/23/2026	101 General	Rents & Leases	Quadient Leasing USA, Inc.		1,378.38
	03/23/2026	101 General	Expert & Professional Services	Rohn Industries, Inc		76.55
	03/23/2026	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		288.00
	03/23/2026	101 General	Vehicle/Equipment Parts	Sanco Equipment LLC		482.71
	03/23/2026	101 General	Vehicle/Equipment Parts	Sanco Equipment LLC		44.93
	03/23/2026	101 General	Supplies	Schilling Supply Company		71.32
	03/23/2026	101 General	Supplies	Schilling Supply Company		158.38
	03/23/2026	101 General	Library Selco/Software	Selco		1,771.30
	03/23/2026	101 General	Library Selco/Software	Selco		210.00
	03/23/2026	101 General	Safety Equipment	Shoptikal LLC		200.00
	03/23/2026	101 General	Rents & Leases	Skyline Plaza Associates		4,150.00
	03/23/2026	101 General	Library Selco/Software	Springshare LLC		759.00
	03/23/2026	101 General	Supplies	St Paul Stamp Works Inc		142.24
	03/23/2026	602 Sewer	Vehicle and Equipment Repairs	Temple Electric Motor Service Inc		6,700.00
	03/23/2026	701 CG - Vehicle & Equip Capital	Vehicles	Tenvoorde Ford, Inc	48,623.44	0.00
	03/23/2026	101 General	Hot Spots	T-Mobile		1,248.45
	03/23/2026	101 General	Vehicle/Equipment Parts	Trading Post Inc		63.88
	03/23/2026	101 General	Supplies	Uline, Inc.		284.95
	03/23/2026	101 General	Supplies	Uline, Inc.		836.64
	03/23/2026	101 General	Prepaid Postage	United States Postal Service		1,500.00
	03/23/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.41
	03/23/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	03/23/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	03/23/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	03/23/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.41

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	03/23/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	03/23/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	03/23/2026	701 CG - Vehicle & Equip Capital	Vehicles	Kelly Wangsness		325.00
	03/23/2026	101 General	Refuse Disposal	Waste Management of WI-MN		388.30
	03/23/2026	603 Solid Waste	Refuse Disposal	Waste Management of WI-MN		3,592.72
	03/23/2026	602 Sewer	Refuse Disposal	Waste Management of WI-MN		453.04
	03/23/2026	603 Solid Waste	Refuse Disposal	Waste Management of WI-MN		1,022.71
	03/23/2026	602 Sewer	Refuse Disposal	Waste Management of WI-MN		357.86
	03/23/2026	101 General	Periodicals & Magazines	Yankee Magazine		49.97
	03/23/2026	101 General	Supplies	Zep Sales and Service		162.26
	03/23/2026	701 CG - Vehicle & Equip Capital	Vehicles	Tenvoorde Ford, Inc		48,623.44
Report Total:						1,235,150.07