



AGENDA FOR THE WORK SESSION AND THE
REGULAR MEETING OF THE
ALBERT LEA CITY COUNCIL – April 27, 2026
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM

WORK SESSION – 5:30 PM

- I. **ANIMAL ORDINANCE DISCUSSION**
- II. **REVIEW COUNCIL MEETING AGENDA OF APRIL 27, 2026**

REGULAR MEETING – 7:00 PM

- I. **CALL TO ORDER AND ROLL CALL**
- II. **PLEDGE OF ALLEGIANCE**
- III. **CEREMONIAL ITEMS**
 - A. REACT Proclamation Declaring May is REACT Month
 - B. Proclamation Declaring May as Motorcycle Awareness Month
- IV. **PUBLIC FORUM**
- V. **CONSENT AND APPROVAL OF AGENDA**
 - A. Approve Minutes of the April 13, 2026 Regular Council Meeting
 - B. Approve Minutes of the April 13, 2026 Work Session
 - C. License & Permits
 - D. Resolution Authorizing the Sale of Surplus Property
- VI. **PETITIONS, REQUESTS AND COMMUNICATIONS**
- VII. **UNFINISHED BUSINESS**
 - A. Ordinance Amending Chapter 42 Traffic and Vehicles - Article III. – Parking, Stopping, and Standing – Sec. 42.084 (2nd Reading)
 - B. Ordinance Amending Chapter 44 Utilities – Article II. - Water Service – Adding New Sections 44.067-44.088 (2nd Reading)
 - C. Resolution Permitting Publication of Ordinance Summary Amending Chapter 44 Utilities – Article II. – Water Service and Adding New Sections 44.067-44.088



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VIII. NEW BUSINESS

- A. Resolution Accepting Bid and Awarding Contract for the Valley Avenue & Marshall Street Reconstruction Project – Job 2517
- B. Resolution Authorizing Amendment No. 2 to the Professional Service Agreement with Bolton & Menk Inc. for the Valley Avenue & Marshall Street Reconstruction Project – Job 2517
- C. Resolution Authorizing Amendment of Interfund Loan to Port Authority and Approval of Business Subsidy - TIF 5-28
- D. Resolution Accepting Donations as Presented to the City of Albert Lea

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. CLOSED SESSION

- A. Buying/Selling Property – 13D.05 subd. 3 (C)(3)

XIII. ADJOURNMENT

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



City Manager Report to Council
221 East Clark Street, Albert Lea, MN 56007
(507) 377-4330 – info@ci.albertlea.mn.us

To: Mayor and City Council
From: City Manager
Date: April 27, 2026
Re: April 27, 2026 City Council Meeting

V. CONSENT AND APPROVAL OF AGENDA

C. Licenses & Permits –

FIREWORKS (STORE SALES)

Walmart #1020

SIGN HANGER

Scenic Sign Corp – St. Cloud, MN

REFUSE HAULER

LJP Waste Solutions, LLC – North Mankato, MN

- D. Resolution Authorizing the Sale of Surplus Property – The Senior Center has 6 pool tables and currently needs only 4. Additionally, when the Senior Center moves, there may only be enough space for 4 pool tables. Sale proceeds will go towards the relocation project.

See attached resolution.

VI. PETITIONS, REQUESTS AND COMMUNICATIONS

VII. UNFINISHED BUSINESS

- A. Ordinance 26-154 Amending Chapter 42 Traffic and Vehicles - Article III. – Parking, Stopping, and Standing – Sec. 42.084 (2nd Reading) - *The amendment clarifies that vehicle repair, assembly, or dismantling is prohibited on public streets and other public property, except for fueling, adding oil, or emergency repairs needed to move a disabled vehicle. It also confirms that these restrictions do not apply to repair or maintenance work performed by the City or other governmental entities in the course*

of official duties. Staff recommends approval of this final reading.

See attached ordinance.

- B. Ordinance 26-155 Amending Chapter 44 Utilities – Article II. – Water Service – Adding New Sections 44.067-44.088 (2nd Reading) - *This ordinance updates Section 44.053 and adds Sections 44.067–44.088 to establish comprehensive requirements for preventing cross-connections and backflow within the City of Albert Lea’s potable water system. It aligns local regulations with the Safe Drinking Water Act and Minnesota Department of Health standards. Staff recommends approval of this final reading.*

See attached ordinance.

- C. Resolution Approving Publication Summary – Ordinance 26-155 - *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. Resolution Accepting Bid and Awarding Contract for the Valley Avenue & Marshall Street Reconstruction Project – Job 2517 - *Engineering has reviewed the bids opened Wednesday, April 15, 2026 for the Valley Avenue & Marshall Street Reconstruction Project.*

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

Engineering received five bids. Engineering is recommending accepting the low bid of \$4,041,111.50 from ICON LLC of Dodge Center, Minnesota. The Engineer’s estimate was \$4,005,603.50. The bid abstract is attached.

The City competed for and was awarded \$805,894.32 in the 2026 STIP (Statewide Transportation Improvement Program), \$600,000 from the 2027 STIP, and another \$600,000 from the 2028 STIP. The City intends to use those STIP funds, special assessments, bonding, water and sewer funds, State Aid, and Federal funds to finance the project. Engineering is recommending awarding the contract to ICON LLC. *Staff recommends approval.*

See attached resolution and bid abstract.

- B. Resolution Authorizing Amendment No. 2 to the Professional Service Agreement with Bolton & Menk Inc. for the Valley Avenue & Marshall Street Reconstruction Project – Job 2517 - *In April 2025, the City Council authorized staff to enter into a professional services agreement with Bolton & Menk, Inc. for design and construction oversight services for the Valley Avenue Reconstruction Project.*

The project includes complete reconstruction of Valley Avenue from Johnson Street to Hawthorne Street, including pavement, curb and gutter, sidewalk, retaining wall, storm sewer, sanitary sewer, and watermain replacement. Construction is scheduled for 2026 and will be funded through a combination of federal funds, State Aid funds, sewer and water funds, and special assessments. Federal funding reimbursement will occur between 2026 and 2028.

The original agreement with Bolton and Menk Inc. did not include the reconstruction of Marshall Street from Bridge to Valley. This amendment adds the construction oversight and project management costs for this additional section of roadway. This work is anticipated to be approximately 3 additional months for the project.

This amendment, is a time and materials not-to-exceed amount of \$134,079. Staff recommends authorization of the amendment.

See attached resolution and amendment agreement.

- C. Resolution Authorizing Amendment of Interfund Loan to Port Authority and Approval of Business Subsidy - TIF 5-28 – *The attached resolution authorizes an advance of up to \$2,300,000 from the general fund which is an increase from the previous interfund loan amount of \$2,000,000 which was set October 13, 2025. In Addition, this resolution includes a land write-down in the amount of \$1,740,000 in which the*

City will reimburse Albert Lea Port Authority from available tax increment in TIF 5-28 which was originally created in 2020 to accommodate Vortex Cold Storage and modified in October of 2025 to accommodate potential future developments on parcels of the ALEDA JOBS Park. Staff recommends approval.

See attached resolution.

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

- \$5,000 - Schmidtke Family Foundation – Senior Center Project

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
April 13, 2026 – 7:00 P.M.

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

ABSENT: City Clerk Daphney Maras

ADDITIONAL STAFF PRESENT: Community Engagement and Enrichment Director Cathy Malakowsky, Police Lieutenant Jeff Strom, Darren Hanson, Fire Chief Jeff Laskowske

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

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

CEREMONIAL ITEMS - None

PUBLIC FORUM

Robyn Moore said she owns a vacant lot at 309 Court Street and it's across the street from the Salvation Army. She'd like to donate this property to the City for a community garden. She also added there needs to be a homeless shelter in Albert Lea for anyone struggling with homelessness.

Dotti Honsey spoke of her concerns regarding the current Senior Center location and gave her support for the Senior Center being moved to the Jim & Dudes location.

CONSENT AND APPROVAL OF AGENDA

- A. Approve Minutes of the March 23, 2026 Regular Council Meeting
- B. Approve Minutes of the March 23, 2026 Work Session
- C. Appointment of Bob Furland to the Heritage Preservation Commission
- D. Resolution Approving Handicap Sign Installation NE Corner Washington and Clark
- E. Resolution Granting Renewal of a Conditional Use Permit for Communication Tower at 1029 Bridge Ave.
- F. Resolution Accepting Donations as Presented to the City of Albert Lea – Cargill

Motion made by Councilor Baker to approve the consent agenda as read, seconded by Councilor Herman. On voice 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 26-065 through 26-067
(Included with these minutes)

PETITIONS, REQUESTS, AND COMMUNICATIONS

A. Curly-Leaf Pondweed Treatment within Fountain Lake – Shell Rock River Watershed District

Rigg read a letter from the Shell Rock River Watershed District in regards to conducting a second round of aquatic vegetation management that will target curly-leaf pondweed within Fountain Lake. Treatment timing will be dependent on plant growth and weather conditions but is expected to occur during the upcoming treatment window this season.

B. 2026 Hometown Pride Spring Cleanup Day – April 25th

Resolution 16-59 declared Spring Hometown Pride Clean-up Day be held the last Saturday in April each year. The 2026 Spring Hometown Pride Clean-Up Day will be held on Saturday, April 25, 2026 at the City of Albert Lea Transfer Station and Demolition Landfill from 9am-12pm. The Clean-Up Day provides the opportunity to dispose of most items free of charge, or at reduced rates. No commercial garbage will be accepted. Proof of city residence will be required. The reduced rates on Cleanup Day from 9am-12pm will be:

- Free brush/yard waste
- Free Household Garbage
- Free Demolition Debris
- \$10.00 per Appliance/Sofa/Mattress
- \$5.00 per Furniture Piece
- \$3.00 per Passenger Car Tire; i.e., Regular rate for all others
- Regular Rates on rims, & e-waste

UNFINISHED BUSINESS - None

NEW BUSINESS

A. Resolution 26-068 Approving Proposal to Design New Senior Center

Rigg informed council of a \$1,000 in kind contribution as well as \$10,000 in donations already pledged to help pay for the \$14,000 cost of the design work. Rigg also added any money not raised through fund raising would come out of the building maintenance fund. Malakowsky then proceeded with her presentation by giving the history of the Senior Center and an overview of membership information. Noting currently there are 270 members with a 7-member Senior Center Advisory Board with City Councilor Rachel Christensen serving as the ex-officio. She said the Recreation Department oversees the Senior Center and the City contracts with the YMCA to operate the Senior Center.

Malakowsky explained that a community-based team conducted a holistic assessment of the Senior Center in 2025, using standards set by the National Council On Aging and National

Institute of Senior Centers. The findings were that the Senior Center meets all standards except for the facility. The main issue is lack of accessibility. Malakowsky explained the current facility also has recurring roof leaks and sewer issues plus the parking lot is in poor condition, displaying pictures of some of the building conditions. This along with their lease expiring at the end of this year, prompted the RFP.

There were 3 proposals received through the RFP process. They were from their current location, Skyline Plaza, Healthcare Coalition for the former Herberger's building and from Jim and Dudes for the former HealthReach location. Malakowsky reviewed the proposals with Council and gave the highlights and estimated cost of each. After reviewing the proposals and visiting the 2 new locations, the Senior Center Board voted in December 2025 to recommend the Council move the center to the former HealthReach building now owned by Jim and Dude's. Malakowsky stated that the Jim and Dude's location provided all of the minimum requirements listed in the RFP and a lot of the preferred elements.

Malakowsky explained that while the initial request is to proceed with paying for \$14,000 design work in order to secure construction estimates, a request for funding the remodeling will follow later this spring. Because the process was still underway without a known outcome in 2025, neither the design nor the construction is in the 2026 budget or CIP. Malakowsky stated that after the packet went out, the electrical contractor reduced their cost, due to not needing an architect to do the design. This will reduce the \$14,000 cost by \$1,000 and she added the City Manager has received confirmation of 2 pledged donations towards this project, totaling \$10,000. Malakowsky said if Council approves this tonight, they would also need to make a motion of which fund it would be paid from.

Motion made by Councilor Herman to approve with funds from Fund 406, seconded by Councilor Anderson. On voice 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 26-068
(Included with these minutes))

B. Resolution 26-069 Authorizing Paint Repairs at Aquatic Center

Rigg made the public aware that payment for this will come from the bond premium that the City had already received for the Aquatic Center improvements, the Arena and Marion Ross Theatre. He explained that the bond premium could only go to expenses related to these facilities. Noting that this will not have any impact on the levy.

Malakowsky introduced Josh Heilman, the Arena and Aquatic Center Foreman. She stated he did the research behind the presentation she's giving tonight in regards to the repairs needed at the Aquatic Center. Malakowsky explained that acid etching and painting done in 2024 with touchups in 2025 at the Aquatic Center did not endure this past winter. While preparing for construction and opening, Recreation Staff recently discovered that the paint on both pools and

surrounding deck has severely deteriorated to the point that immediate repairs are needed in order to open this season. Malakowsky showed pictures of the damaged surfaces for council. She said the scraping and acid-etching in 2024 and subsequent touch up in 2025 was expected to last one more year and this is why the repairs were not in the 2026 budget of CIP. Malakowsky added that because this expense wasn't in the CIP, Council would need to approve the emergency repairs.

Malakowsky explained that Heilman researched different solutions and obtained estimates on the different ways to repair the damage. Malakowsky added the durability of paint does depend on weather and water conditions and added the water is professionally maintained by Heilman and his staff. The repairs would consist of sandblasting, concrete patches and painting before the June 5 opening date. Malakowsky went through the proposals received from Doug's Sandblasting, Quality Pools, Fischer Brothers and a mix of Doug's Sandblasting, Quality Pools and Dreyer Painting, covering the costs of each option. When looking at future costs over 20 years, which is the lifespan of the pools, the potential cost was less when using the mix of contractors. The staff recommendation is to contract with the mix of three service providers for sandblasting, concrete repairs and painting, respectively, at \$133,000 with contingency of \$7,000 for a total cost of \$140,000. Malakowsky added that the painting will be added to the CIP going forward.

Baker asked about the guarantee on the paint and Heilman said it's a 2-year warranty. On Baker's follow up question, Heilman said the contractor would fix any paint issues that may arise within the 2-years. Heilman added he received multiple positive recommendations for this contractor. In response to Herman's question on if any contractors were local, Heilman stated that Doug's Sandblasting was local.

Council Anderson asked to review the slide of the red surfaces again, adding the slides look similar to what the surface has looked like when he's been there. Heilman stated that it's deteriorated even more over the past year.

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

(See Secretary's Original Resolution 26-069
(Included with these minutes)

Rigg asked to clarify that the motion was to use the funds from the bond premium, to which Baker and Christensen answered yes.

Before going to the next agenda item, Mayor Murray thanked Heilman for his leadership at the Arena for the past year plus. He thanked Heilman and his staff for the work they've done through the Arena construction and expansion project.

C. Resolution 26-070 Accepting Bids and Awarding Contract for the 2026 Neighborhood Improvement Project (Job 2601)

Engineering has reviewed the bids opened Tuesday, April 7, 2026 for the 2026 Neighborhood Improvement Project. The project consists of bituminous mill & overlay and miscellaneous curb & gutter and sidewalk replacement on the following streets:

- *James Avenue – 7th Street to 2nd Street*
- *Frank Avenue – 7th Street to Front Street*
- *St. Joseph Avenue – 7th Street to 4th Street*
- *Water Street – 1st Avenue to West Avenue*
- *Ermina Avenue – W. Main Street frontage road to Fountain Street*
- *Oak Lane – Ermina Avenue to Adams Avenue*
- *Adams Avenue – W. Main Street frontage road to Clark Street*
- *Euclid Avenue – W. Main Street frontage road to Clark Street*
- *William Street – Euclid Avenue to St. Mary Avenue*
- *Bancroft Drive – Greenwood Drive to Lakewood Avenue*
- *Michael Place – Bancroft Drive to the cul-de-sac*
- *Lakewood Avenue – 141' south of Bancroft Drive to the cul-de-sac*
- *Green Lea Lane – Greenwood Drive to Lakewood Avenue*

Work in the mill & overlay area will involve milling the existing bituminous street surfacing for a 6-foot width along each concrete gutter line so the new bituminous layer will match with the level of the concrete gutter. A 2-inch thick layer of bituminous will be laid over the entire width of the street. The project would also involve replacing sections of curb & gutter that have settled and are causing drainage issues. Sidewalk will be replaced where it is damaged or settled causing a tripping hazard, and to bring the pedestrian ramps into compliance with Americans with Disabilities Act standards.

Engineering received one bid. Engineering is recommending accepting the low bid and awarding the contract for \$1,554,275.03 to Ulland Brothers of Albert Lea, Minnesota. The Engineer's estimate was \$1,578,843. The bid abstract is attached. Staff recommends approval.

Motion made by Councilor Baker to approve as read, seconded by Councilor Herman. On voice 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 26-070
(Included with these minutes)

Baker asked with the bid coming in under cost, would the assessment be reduced. Rigg answered it would depend on the cost breakdown, adding it cannot be higher than what was sent out. Anderson asked Jahnke to repeat what he said during the neighborhood meeting. Jahnke explained that the bituminous and concrete prices are dependent on the oil prices and with oil prices increasing recently, he was still happy with the bids that came in.

D. Resolution 26-071 Accepting Bids and Awarding Contract for the 2026 State Aid Street Overlay Project (Job 2602)

Engineering has reviewed the bids opened Tuesday, April 7, 2026 for the 2026 State Aid Overlay Project. The project involves the bituminous mill & overlay and miscellaneous curb & gutter and sidewalk replacement on Clark Street from Ermina Avenue to West Avenue.

Work in the mill & overlay area will involve milling the existing bituminous street surfacing for a 6-foot width along each concrete gutter line so the new bituminous layer will match with the level of the concrete gutter. A 2-inch thick layer of bituminous will be laid over the entire width of the street. The project also involves replacing sections of curb & gutter that have settled and are causing drainage issues, and settled or damaged sidewalk to address tripping hazards and to bring the pedestrian ramps into compliance with Americans with Disabilities Act (ADA) standards.

Engineering received one bid. Engineering is recommending accepting the low bid and awarding the contract of \$164,945.29 to Ulland Brothers of Albert Lea, Minnesota. The Engineer's estimate was \$163,312. The bid abstract is attached. Staff recommends approval.

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

(See Secretary's Original Resolution 26-71
(Included with these minutes)

E. Resolution 26-072 Accepting Bids and Awarding Contract for the St. Mary Avenue & 14th Street Reconstruction Project (Job 2603)

Engineering has reviewed the bids opened Tuesday, April 7, 2026 for the St. Mary Avenue & 14th Street Reconstruction Project. The project involves the complete reconstruction of portions of St Mary Avenue and 14th Street (approximately 1,232 total feet). Work will include complete removal and replacement of the pavement, curb & gutter, sidewalk, sanitary sewer, storm sewer, and watermain. The existing concrete and bituminous pavements will be removed and replaced with a bituminous surface. The streets are:

- St. Mary Avenue – William Street to Clark Street
- 14th Street – Myers Road to the east end

St. Mary Avenue is 37 feet wide with sidewalk on the west side. This street is wider to allow for parking on both sides of the street to serve First Lutheran Church, the Freeborn County Department of Human Services building, and other surrounding businesses. The project also includes replacing both the steps and a portion of the concrete revetment that protects the steep slope from the street to the municipal parking lot adjacent to the project. The watermain, sanitary sewer, and storm sewer will be replaced, and the street reconstructed with the same width and sidewalk configuration as the existing street.

14th Street is 42 feet wide from back-to-back of curb and will be reconstructed to the same configuration. No sidewalk will be installed along 14th Street. This section of 14th Street has experienced a large number of watermain breaks in recent years, the watermain will be replaced as part of this project. The sanitary sewer and mainline storm sewer are in good condition and are not proposed for replacement. The curb & gutter along the north side of the road will be replaced as it is almost directly over the watermain. The existing curb on the south side is also in good condition and will be left in place.

Engineering received six bids. The bid abstract is attached. ICON, LLC did not acknowledge the addendum on their proposal. Engineering is recommending the accepting the low bid and awarding the contract of \$928,195.79 to Jensen Excavating & Trucking LLC of Albert Lea, Minnesota. The Engineer's estimate was \$1,072,147.50. Staff recommends approval.

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

(See Secretary's Original Resolution 26-072
(Included with these minutes)

F. Resolution 26-073 Accepting Bids and Awarding Contract for the Sorensen Road Watermain Replacement Project (Job 2604)

Engineering has reviewed the bids opened Tuesday, April 7, 2026 for the Sorensen Road Watermain Replacement Project. This project will involve replacement of the watermain along the east side of Sorensen Road beginning near the TH-65 intersection and ending approximately 1,362 ft north of Hammer Road. Watermain replacement underneath Sorensen Road near TH-65, at Hammer Road, and under Hammer Road will be by removing the existing ductile iron restrained joint pipe from the casing pipe and installing new C900 Restrained Joint watermain through the existing 24" steel casing pipe. All other replacement will be via open trenching methods.

Engineering received nine bids. Engineering is recommending accepting the low bid and awarding contract of \$836,815.90 to GM Contracting, Inc. of Crystal, Minnesota. The Engineer's estimate was \$868,430.50. The bid abstract is attached. Staff recommends approval.

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

(See Secretary's Original Resolution 26-073
(Included with these minutes)

G. Resolution 26-074 Authorizing the City of Albert Lea to Enter Into MN/DOT Agreement No. 1062381 for TH-13 and Mn Highway 65 ADA Improvements Including Sidewalk and

Crossings in Albert Lea Project (Job 2612)

This resolution would authorize the Mayor and City Manager to enter into MnDOT Agreement No 1062381. The agreement details the City's share of the costs for the Americans with Disabilities Act (ADA), sidewalk, and street crossing improvements, and other associated construction to be performed upon, along, and adjacent to Trunk Highway 65 at 7th Street and along Trunk Highway 13 from approximately 1,300 feet west of 2nd Avenue to Euclid Avenue under State Project No. 8826-278. This is part of a larger project which includes several MNDOT projects.

The estimated City portion is \$83,985.12 which will be paid for with municipal state aid funds. The City will be responsible for long-term maintenance of the sidewalk. This is consistent with past agreements. Staff recommends approval.

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

(See Secretary's Original Resolution 26-074
(Included with these minutes)

H. Resolution 26-075 Authorizing MnDOT Agreement No. 1062561 for Federal Participation in Advance Construction for Valley Ave. & Marshall St. Reconstruction Project (Job 2517)

This item is to enter into an agreement with the Minnesota Department of Transportation, which allows for MnDOT to act as the City of Albert Lea's agent in accepting federal aid in connection with the Valley Avenue and Marshall Street Reconstruction Project, Job No. 2517. This agreement is for Advance Construction, because the City will begin construction before receiving funds in Federal fiscal years 2026, 2027, and 2028.

This agreement allows receiving the future funds when they become available. The City competed for and was awarded \$511,250 in the 2026 STIP, \$600,000 from the 2027 STIP, and another \$600,000 from the 2028 STIP. Staff intends to use MSAS funds to initially pay for all federal eligible work. The MSAS funds will be reimbursed with federal funds when they become available from the 2027 STIP and 2028 STIP. Staff recommends approval of the agreement.

Motion made by Councilor Christensen to approve as read, seconded by Councilor Anderson. On voice 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 26-075
(Included with these minutes)

I. Resolution 26-076 Approving Purchase of Mini Rescue – (Replacement, CIP Fir-V-27-02)

City of Albert Lea/Albert Lea Fire Rescue Unit 921 was involved in an accident in January of 2026. The chassis for that unit was determined to be totaled by the League of Minnesota Cities adjuster. The adjuster is still working out the final amounts to be received by the city from the other vehicle's/driver's insurance company. It is estimated to be between \$65,000 and \$85,000. The amount received from the insurance will reduce the overall cost to the City of Albert Lea.

This vehicle's chassis was part of the 2027 CIP budget and we are requesting that the budget item be moved to 2026. The new Chassis will be a 2026 Ram 3500 Big Horn 4x4 crew cab. The unit is the correct size for the capsule topper from the former 921 unit. This saves significant funds with the ability to reuse this capsule and will allow ALFR to carry all necessary equipment.

We worked on receiving 2 price quotes to meet the city's purchasing policy. The cost of the Chassis will be \$53,532. By choosing Dave Syverson over the state bid price, we save on the delivery fee. When the chassis arrives, it will have the capsule topper, emergency lighting, interior cabinets, and graphics installed. The upfitter is ESI out of Pennsylvania. No local upfitter at this time one has not been found. The total for the Chassis and the upfitting will not exceed the \$150,000 in the 2027 CIP moved to 2026.

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

(See Secretary's Original Resolution 26-076
(Included with these minutes)

J. Ordinance 26-154 Amending Chapter 42 Traffic and Vehicles - Article III. – Parking, Stopping, and Standing – Sec. 42.084 (1st Reading)

This amendment clarifies that vehicle repairs, assembly, or dismantling may not be performed on public streets, alleys, or other public property, except for fueling, adding oil, or emergency repairs needed to move a disabled vehicle. The update helps maintain public safety, prevent obstruction of the right-of-way, and protect city property. The ordinance also confirms that the restriction does not apply to repair or maintenance work performed by the City or other governmental entities while carrying out official duties. Staff recommends approval.

Motion made by Councilor Baker to approve as read, seconded by Councilor Herman. On voice 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 26-154
(Included with these minutes)

Baker questioned why parking lots weren't listed in the Ordinance. Rigg responded that the ordinance mentions all city property, giving clarification on this. City Attorney Holstad added it was his recommendation to say all city property because it's all encompassing and would be hard to argue with. To Baker's question regarding enforcement, Holstad said a criminal citation could be issued.

K. Ordinance 26-155 Amending Chapter 44 Utilities – Article II. – Water Service – Adding New Sections 44.067-44.088 (1st Reading)

Backflow prevention programs are essential for maintaining the safety of drinking water and protecting the community from potential hazards. The requirements are limited almost exclusively to larger commercial and industrial situations when there is a "testable" backflow device required by plumbing code and outdoor irrigation systems. Staff recommends approval.

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 Ordinance 26-155
(Included with these minutes)

MAYOR AND COUNCIL REPORTS

First Ward, Councilor Christensen reported:

- Ward Items – No ward items.
- Committee Update – Attended Wellness expo put on by the YMCA and Senior Center She added it was well done and attended. Attended the Senior Center Board meeting last week. Has some good leadership stepping forward.
- This Saturday the Walking Moai kicks off at the Marion Ross Theatre.
- Congratulations to all at the high school involved with the production of Chicago. It was very professional and well done.

Second Ward, Councilor Baker reported:

- Ward Items – One ward item and it's being taken care of.
- Committee Update – Port Authority meeting last Wednesday and mentioned they are one step closer to a possible new business coming to Albert Lea. Also added the person chosen for position at ALEDA has backed out.

Third Ward, Councilor Herman reported:

- Ward Items – None
- Committee Update – Attended CVB meeting.
- Was at the State Capitol for Legislative Action Day and had a chance to speak with Representative Bennett and Dornink.
-

Fourth Ward, Councilor Olson reported:

- Ward Items – None
- Committee Update – None
- Personal – He reminded everyone, as the weather warms up to keep an eye on kids riding bikes especially around parks and schools.

Fifth Ward, Councilor Van Beek reported:

- Ward Items – One item that has already been taken care of.
- Committee Update – Budget and Finance meeting this Wednesday.

Sixth Ward, Councilor Anderson reported:

- Ward Items – Had a couple ward items, both has been taken care of.
- Committee Update – Budget and Finance meeting this Wednesday.

MAYOR REPORT:

Reported the following and provided details of each:

- Attended Freeborn County Ag Luncheon, announced the farm family of the year was Zach and Steph Adams.
- ALEDA project updates, met with Philip Johnson via ZOOM. Added that the person that was offered the Assistant Executive Director position did turn it down. Next week they will meet with DDA to start search for a new candidate.
- Attended District 241 facilities meeting.
- Attended Freeborn County Planning and Zoning meeting.
- Was at a fundraiser for the Rugby Foundation, he noted that Albert Lea has 1 team in the top 20 in the nation and another team not far behind that.
- Attended a get together for the First District Convention.
- Toured the home that Robert Modderman built and is ready to put on the market for sale.

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

CITY MANAGER REPORT

- Budget meeting on Wednesday
- Working on items with ALEDA relating to TIF District 5-28, with potential new business.
- Will be up at Capitol Hill to testify on behalf of the sales tax referendum.
- Will present the animal ordinance at the next council meeting during the work session.
- Waiting on RFP's for the infill housing.
- Had a developer reach out to him with a possibility of doing a larger housing project.

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, Tukuā displayed a list of claims over \$25,000 for the public’s viewing, transparency, and education.

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

(See Secretary's Original Ordinance 26-077
(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, April 27, 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: 8:08 PM

Mayor Rich Murray

Karla Tukuā
Secretary Pro Tem

WORK SESSION MEETING
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA
April 13, 2026 - 5:30 P.M.

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

ABSENT: City Clerk Daphney Maras

ADDITIONAL STAFF PRESENT: Community Engagement and Enrichment Director Cathy Malakowsky, Building/Zoning Official Wayne Sorensen, Fire Chief Jeff Laskowske and Police Lieutenant Jeff Strom

I. CROSS CONNECTION AND BACKFLOW PREVENTION – ORDINANCE DISCUSSION – WAYNE SORENSEN

Rigg notified those present in case of a severe weather or tornado warning, the work session or council meeting would reconvene downstairs in room 109. He then introduced Building and Zoning Official Wayne Sorensen to present the cross connection and backflow prevention ordinance discussion.

Sorensen presented a power point presentation and explained the purpose of the ordinance is to protect the public water supply from contaminants that could backflow through the customer service connection. Adding that every building in town usually has a water main coming in from the city supply, so there is potential for cross connection between the 2 systems. Sorensen added that the proposed ordinance will provide guidance for the on-going cross control connection program. Sorensen said this will align local regulations with the Safe Drinking Water Act and Minnesota Department of Health standards. Sorensen covered the details of this program.

To ensure compliance, the City has contracted with Hydrocorp Inc. to contact businesses in town and to review all commercial and industrial properties to ensure they have the right backflow preventor for their business. Hydrocorp will have 3 years to inspect all commercial and industrial businesses, inspecting a third of the businesses each year. Sorensen explained additional components of the program and concluded by saying the proposed ordinance will protect the municipal water system and its users from potential health and safety concerns.

Rigg added that even though the State required this in 2016, most of the businesses in Albert Lea were already complying with the state requirements and added the city will start codifying for compliance.

Baker questioned about housing projects need for this, to which Sorensen said it would depend if there is a fire sprinkler system or irrigation system that would have a backflow device, but to

start the City will add it to the data base for possible future inspections. In response to the Mayor's question on the number of businesses being tested, Sorensen deferred to Jahnke, who said it'll be around 800 total. In response to cost to business, Sorensen stated the cost varies by testing company, range is approximately \$150-\$220 and gave examples of cost variables.

Herman asked if there were any grants available for businesses needing to add a backflow preventer, to which, Sorensen stated he's not aware of any grants. The only businesses that would need a test, is if they haven't been compliant. There was additional discussion about the testing and funding for the program, which would come from the Water Dept. budget. After discussion on how it was funded, it was noted it was budgeted at 1/3 each year for the next 3 years. Rigg added that most business should be in compliance, the city is officially creating the checks and legal authority to document it.

Mayor Murray asked what the cost would be for the 3 year total, to which Sorensen said it's approximately \$121,000. In response to the Mayor's follow up question, Sorensen said the businesses would not pay anything for the inspection, the only cost to the businesses is if the inspection found a correction needed to be made or if the business needed to be tested. Christensen asked when this item would come to them to be voted on, to which it was stated it's on tonight's agenda. Rigg clarified if there were questions, it could be pulled and added to the next 2 meetings. There was continued discussion in regards to the program.

II. REVIEW COUNCIL MEETING AGENDA OF APRIL 13, 2026

Rigg covered agenda items and shared pertinent information on each item. He invited feedback from council members.

CEREMONIAL ITEMS

PUBLIC FORUM

CONSENT AND APPROVAL OF AGENDA

- A. Approve Minutes of the March 23, 2026 Regular Council Meeting
- B. Approve Minutes of the March 23, 2026 Work Session
- C. Appointment of Bob Furland to the Heritage Preservation Commission
- D. Resolution Approving Handicap Sign Installation NE Corner Washington and Clark
- E. Resolution Granting Renewal of a Conditional Use Permit for Communication Tower at 1029 Bridge Ave.
- F. Resolution Accepting Donations as Presented to the City of Albert Lea – Cargill

PETITIONS, REQUESTS AND COMMUNICATIONS

- A. Curly-Leaf Pondweed Treatment within Fountain Lake – Shell Rock River Watershed District
- B. 2026 Hometown Pride Spring Cleanup Day April 25th

UNFINISHED BUSINESS - None

NEW BUSINESS

A. Resolution Approving Proposal to Design New Senior Center – Presentation by Cathy Malakowsky

Rigg informed council that there has been a total of \$10,000 dollars pledged towards the \$14,000 design proposal. Mayor Murray said the Senior Board seemed ready to fund raise for this, to which Christensen said yes. She also added that Jim & Dudes may do all the work and add the expense into the lease for the Senior Center. Rigg then asked Malakowsky to run through the presentation for Council. Malakowsky presented the slide show presentation, covering the highlights of the Senior Center and why the Senior Center sought proposals for a new Senior Center. A full presentation will be given during the regular council meeting. She provided an overview of the problems and repairs needed at the current location. Adding, the lease will expire at the end of this year and this prompted the center to seek proposals for possible relocation. In response to Baker's question on the pictures in the presentation, Malakowsky said they were taken in December of 2025. Malakowsky covered the highlights of the three proposals from the current location, Skyline Plaza, the former Herberger's building and the former HealthReach, which is the Jim & Dudes location. Malakowsky explained after reviewing all the proposals, the Senior Center Advisory Board voted on moving to the new Jim & Dudes location.

Baker asked if any of the members had looked at the other locations, to which Malakowsky said yes, there were at least 3 visits to both the Jim & Dudes location and the old Herberger's building. Malakowsky continued through her presentation covering the pros and cons of the different proposals and why the Jim & Dudes location was chosen. Next steps would be to accept the proposal for design by Wold Architect and Engineers. Malakowsky let council know that if council proceeds with the design, there will be a bigger expense coming, with moving to a new location. Rigg gave an overview of possible ways to pay for the new location, applying for grants, fundraising and public bidding options. Malakowsky added that in speaking to the Finance Director she said if council approved this tonight, they would need to state how it would be paid. Rigg explained with the \$10,000 in donations, the remaining balance the city owed, would come out of the building maintenance fund.

B. Resolution Authorizing Paint Repairs at Aquatic Center – Presentation by Cathy Malakowsky

Rigg covered the repairs needed at the Aquatic Center and stated that the repairs would need to be done before it can open to the public, which is scheduled to open on June 5th. He said approval is needed by the Council due to not being in the CIP. He explained the money to pay for it will come from the Bond Premium, which can be used on expenses at the Arena, the Theatre and the Aquatic Center.

Christensen asked when the repairs were done in 2024, was it a complete job or just a patch, to which Malakowsky gave an overview of what was completed and said that it did not last. In response to Baker's question, Malakowsky explained the pools should last another 20 years.

- C. Resolution Accepting Bids and Awarding Contract for the 2026 Neighborhood Improvement Project (Job 2601)
- D. Resolution Accepting Bids and Awarding Contract for the 2026 State Aid Street Overlay Project (Job 2602)
- E. Resolution Accepting Bids and Awarding Contract for the St. Mary Avenue & 14th Street Reconstruction Project (Job 2603)
- F. Resolution Accepting Bids and Awarding Contract for the Sorensen Road Watermain Replacement Project (Job 2604)
- G. Resolution Authorizing the City of Albert Lea to Enter Into MN/DOT Agreement No. 1062381 for TH-13 and Mn Highway 65 ADA Improvements, Including Sidewalk and Crossings in Albert Lea Project (Job 2612)

Rigg asked Jahnke to give clarification on what this project would look like when complete. Jahnke explained that this is an ADA project. He noted that some portions of the sidewalk along Main Street from Skyline to Morin Park needed to be replaced due to the angle being over 2%. Jahnke gave an overview of the rest of the project explaining the bigger piece will be putting a crossing by Hardees to get across Broadway and described this process for council.

- H. Resolution Authorizing MnDOT Agreement No. 1062561 For Federal Participation in Advance Construction for the Valley Avenue & Marshall Street Reconstruction Project - Job 2517.

Rigg deferred to Jahnke to give an explanation of using advanced funds. Jahnke stated that the City has received funding from the State of Minnesota for 2027 and 2028 for this project. Noting the city will pay for the project up front and in 2027 and 2028 when the money is available, it will be reimbursed. Jahnke said the project will be paid for out of the City's State Aid Funds. He explained to Council what this would entail.

- I. Resolution Approving Purchase of Mini Rescue – (Replacement, CIP Fir-V-27-02)
- J. Ordinance Amending Chapter 42 Traffic and Vehicles - Article III. – Parking, Stopping, and Standing – Sec. 42.084 (1st Reading)

In response to Bakers question, Rigg said individuals working on vehicles in all public parking lots, streets and alley's would no longer be able to do so.

- K. Ordinance Amending Chapter 44 Utilities – Article II. - Water Service – Adding New Sections 44.067-44.088 (1st Reading)

MAYOR AND COUNCIL REPORTS

CITY MANAGER REPORT

APPROVAL OF CLAIMS

A. Resolution Approving Claims

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

ADJOURNMENT – 6:38 P.M.

Dated this April 13, 2026

Karla Tukua
Secretary Pro Tem

5C - Licenses and Permits

Council Approval 04-27-2026

All Licenses Listed Are Located In Albert Lea Unless Otherwise Indicated

FIREWORKS (STORE SALES)

Walmart #1020

SIGN HANGER

Scenic Sign Corp - St. Cloud, MN

REFUSE HAULER

LJP Waste Solutions, LLC - North Mankato, MN

RESOLUTION 26-

Introduced by Councilor

RESOLUTION AUTHORIZING THE SALE OF SURPLUS PROPERTY

WHEREAS, the City has acquired various pieces of equipment, tools and furniture in the course of City business and the operation of the Senior Center; and

WHEREAS, there is excess of gaming tables and equipment that should be reduced to meet operation needs.

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

Sec. 1. That the sale is permitted under City Code 2.150 and Minn. Stat. 471.345.

Sec. 2. Any items not sold can be donated, disposed, or recycled in the most cost-effective manner.

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;

Introduced and passed this 27th day of April, 2026

Mayor Rich Murray

Filed and attested this 28th day of April, 2026

Secretary of the Council

ORDINANCE 26-154

Introduced by Councilor

**AN ORDINANCE AMENDING CHAPTER 42 – TRAFFIC AND VEHICLES
ARTICLE III. – PARKING, STOPPING AND STANDING – SEC. 42.084**

ARTICLE III. – PARKING, STOPPING AND STANDING

Sec. 42.084. Vehicle repair on streets or public property.

It is unlawful for any person to service, repair, assemble or dismantle any vehicle parked upon any street, alley, or other public property within the city, or to attempt to do so, except to service such vehicle with gasoline or oil or to provide emergency repairs thereon. This section shall not apply to repairs or maintenance performed by or under the direction of the city or other governmental entity while engaged in official duties.

That the motion for the adoption of the foregoing ordinance 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 ordinance passed.

Introduced the first time on the 13th day of April, 2026

Introduced the second time on the 27th day of April, 2026

Mayor Rich Murray

Filed and attested this 14th day of April, 2026

Secretary of the Council

ORDINANCE 26-

Introduced by Councilor

AN ORDINANCE AMENDING CHAPTER 44, ARTICLE II, SECTION 44.053 AND ADDING SECTIONS 44.067 – 44.088

THE CITY COUNCIL OF ALBERT LEA, MINNESOTA ORDAINS:

SECTION 1. Chapter 44 – Utilities – Article II. – Water Service, Section 44.053 and adding Sections 44.067 – 44.088, of the Code of Ordinances of the City of Albert Lea, Minnesota, is hereby amended to read as follows:

Sec. 44.053. – Cross connections prohibited.

Cross connections between the city water system and other systems or equipment containing water or other substances of unknown or questionable safety are prohibited, except when and where, as approved by the city engineer and utilities superintendent, suitable protective devices such as break tanks, reduced pressure zone backflow preventers or their equal are installed, tested and maintained to ensure proper operation on a continuing basis. Such protective devices may be required on any water service when, in the opinion of the city engineer and utilities superintendent, a condition exists that could result in the back siphoning into the water system of any water or other substance of unknown or questionable safety. When cross connections are found to exist, the city will notify the owner to disconnect the connection, and if not done immediately, the city water supply shall be turned off forthwith and it shall remain off until the cross connection is removed and the fittings sealed so as to prevent reconnection after service is restored. Before any new connection to the city system is permitted, the utilities department shall ascertain that no cross connection will exist when the new connection is made.

Sec. 44.067. – Cross connections and backflow prevention – Background.

The United States Congress enacted the Safe Drinking Water Act (PL 93532) into law on December 16, 1974. Minnesota achieved primacy for the Safe Drinking Water Act in 1976. Minnesota State Statutes place responsibility for compliance with the Safe Drinking Water Act on the water purveyor through the Department of Health. The Safe Drinking Water Act and its regulations cover all potable water systems and states that “minimum protection should include programs that result in the prevention of health hazards, such as cross connections.”

Sec. 44.068. – Purpose.

The purpose of this specification is:

- (a) To carry out the requirements of the Safe Drinking Water Act (PL 93532) and the Minnesota Department of Health chapters 4720 and 4714.
- (b) To protect the municipal potable water supply of the City of Albert Lea, Minnesota from the possibility of contamination or pollution of the potable water system(s) under the direct authority of the City of Albert Lea.

- (c) To promote the elimination or control of existing cross connections, actual or potential, between the customers' potable water system(s) and another environment containing substance(s).
- (d) To provide for the maintenance of a continuing Program of Cross Connection Control which will systematically and effectively prevent the contamination or pollution of all potable water system(s) under the direct authority of the City of Albert Lea.

Sec. 44.069. – Responsibility.

The City of Albert Lea shall be responsible for the protection of the potable water distribution system from contamination or pollution due to the backflow of contaminants or pollutants. If, in the judgement of the City of Albert Lea, an approved means of backflow prevention is required (in the customer's water service; or within the customer's private water system) for the safety of the water system, the City of Albert Lea shall give notice in writing to said customer to install an approved means of backflow prevention at a specific location(s) on the customer's premises. The customer shall immediately install an approved means of backflow prevention at the customer's own expense; failure, refusal, or inability on the part of the customer to install, have tested, maintain or repair such, shall constitute grounds for disconnecting water service to the premises until such requirements have been satisfactorily met.

Sec. 44.070. – Definitions.

The following definitions shall apply to this specification. These definitions shall be used in conjunction with definitions and guidelines of the Minnesota Plumbing Code as amended "Rules Chapter 4714, Definitions and Standards."

- (a) *Approved* as herein used in reference to a water supply shall mean a water supply that has been approved by the Minnesota Department of Health.
- (b) *Approved* as herein used in reference to an air gap, pressure vacuum breaker assembly, a double check valve assembly, a reduced pressure principle backflow prevention assembly or other backflow prevention assemblies, devices or methods shall mean any such assembly, device or method approved by the State of Minnesota Plumbing Code, Department of Health and the City of Albert Lea.
- (c) *Auxiliary water supply* means any water supply on or available to the premises other than the water supply of the City of Albert Lea will be considered as an auxiliary water supply. These auxiliary waters may include water from another city's water utility or public potable water supply or any natural source(s) such as a well, spring, river, stream, harbor, etc., or used water of industrial fluids. These waters may be contaminated or polluted or they may be objectionable and constitute an unacceptable water source over which the City of Albert Lea does not have sanitary control.
- (d) *Backflow* means the undesirable reversal of flow of water or mixtures of water and other liquids, gases or other substances into the distribution pipes of the potable supply of water from any source(s).

- (e) *Backpressure* means any elevation of pressure in the downstream piping system (i.e., pump, elevation of piping, or steam and/or air pressure) above the supply pressure at the point of consideration, which would cause, or tend to cause, a reversal of the normal direction of flow.
- (f) *Backsiphonage* means a form of backflow due to a reduction in system pressure, which causes a hub atmospheric pressure to exist at a site in the water system.
- (g) *Backflow preventer* is a means designed to prevent backflow prescribed by Minnesota Plumbing Code Rules Chapter 4714 as described by the hazard, pressure, design, and use characteristic. Community approved methods to achieve backflow prevention are as follows:
1. Air Gap
 2. Reduced Pressure Principle Backflow Prevention Assembly (RPP or RPZ)
 3. Double Check Valve Backflow Prevention Assembly (DC)
 4. Pressure Vacuum Breaker (PVB)
 5. Backsiphonage Backflow Vacuum Breaker (SVB)
 6. Atmospheric Vacuum Breaker (AVB)
 7. Hose Connection Vacuum Breaker (Hose VB)
- (h) *Contamination* means an impairment of the quality of the water creating an actual hazard to the public health through poisoning or through the spread of disease by sewage, industrial fluids, waste, or toxic solutions.
- (i) *Cross connection* means any unprotected actual or potential connection or structural arrangement between a municipal or a consumer's private potable water system and any other source or system through which it is possible to introduce into any part of the potable system any used water, industrial fluid, gases, solids or substance other than the intended potable water with which the system is supplied. Bypass arrangements, jumper connections, removable sections, swivel or change-over devices and other temporary or permanent devices through which or because of which backflow can or may occur are considered to be cross connections.
1. *Direct cross connection* means a cross connection that is subject to both back siphonage and backpressure.
 2. *Indirect cross connection* means a cross connection that is subject to back-siphonage only.
- (j) *Controlled cross connections* are connections between a portable water system and a non-potable water system with an approved means of backflow prevention properly installed and maintained so that it will continuously afford the protection commensurate with the degree of hazard.

- (k) *Containment – potable water service protection* means the appropriate type or method of backflow protection in the water service commensurate with the degree of hazard of the customer's water system. (See also *isolation*).
- (l) *Customer* means the owner (i.e., building or property owner) of the water system(s) supplied by the City of Albert Lea.
- (m) *Degree of hazard* means either a pollution (non-health) or contamination (health) hazard and is derived from the elevation of conditions within a system.
1. *Health hazard* means an actual or potential threat of contamination of a physical or toxic nature to the public potable water system of the customer's potable water system that would be a danger to health (i.e., contamination).
 2. *Plumbing hazard* means an internal or plumbing type cross connection in a customer's potable water system that may be either a pollution or a contamination type hazard. This includes, but is not limited to, cross connections in toilets, sinks, lavatories, wash trays, private wells and lawn irrigation systems. Plumbing type cross connections can be located in many types of structures including homes, apartment houses, hotels, property outbuildings, commercial and industrial establishments. Such a connection, if permitted to exist, must be properly protected by an appropriate means of backflow prevention.
 3. *Non-health hazard* means an actual or potential threat to the physical properties of the water system or the portability of the public or the customer's potable water system but which would not constitute a health or system hazard, as defined. The maximum degree or intensity of pollution to which the potable water system could be degraded under this definition would cause a nuisance, be aesthetically objectionable or could cause minor damage to the system or its appurtenances (added parts).
 4. *System hazard* means an actual or potential threat of severe damage to the physical properties of the water system (public or customer's potable water system) or of a pollution or contamination which would have a protracted effect on the quality of the potable water in the system.
- (n) *Industrial fluids* mean any fluid or solution which may be chemically, biologically or otherwise contaminated or polluted in a form or concentration which would constitute a health, system, non-health or plumbing hazard if introduced into an approved water supply. This may include, but not be limited to: polluted or contaminated used waters, all types of process waters and "used waters" originating from the public potable water system which may deteriorate in sanitary quality, chemicals in fluid form, plating acids and alkalis, circulating cooling treated or stabilized with toxic substances, contaminated natural waters such as from wells, springs, streams, rivers, bays, harbors, seas, irrigation canals or systems, etc., oils, gas, glycerin, paraffin, caustic and acid solution or other liquid and gaseous fluids used industrially for other purposes including firefighting purposes.

- (o) *Isolation – point of use* means the appropriate type or method of backflow protection at all potable water outlets commensurate with the degree of hazard to the customer’s potable water system.
- (p) *Non-potable water* means water not safe for drinking, personal, or culinary use.
- (q) *Pollution* means an impairment of the quality of the water to a degree which does not create a hazard to the public health, but which does adversely and unreasonably affect the aesthetic qualities of such waters for human use or consumption.
- (r) *Potable water* means water that is: safe for human consumption, personal or culinary use, and free from impurities in amounts sufficient to cause disease or harmful physiological effects.
- (s) *Rebuild* when used in reference to a Reduced Pressure Principle (RPP or RPZ) backflow prevention assembly shall consist of replacing all of the spring and rubber parts within the device. Both spring and rubber repair kits are required.
- (t) *Water user* means the person(s) that will be consuming or using the water at some point of use (i.e., consumer).
- (u) *State of Minnesota, Department of Health (Minnesota Plumbing Code)*, Chapters 4714 and 326B.46 shall apply to all aspects of this specification.
- (v) *System drain* means a hose bib or boiler cock that is used exclusively to blow out or drain the water system for frost conditions or maintenance.

44.071. – Policy requirements.

- (a) Water service provided by the City of Albert Lea shall be protected against back-siphonage as required by the State of Minnesota Department of Health, Chapters 4714 and 4720, State Statutes and Regulations.
- (b) The customer’s system shall be open for inspection at all reasonable times to authorized representatives of the City of Albert Lea to determine whether unprotected cross connections or other structural or sanitary hazards, including violations of these regulations exist. When such a condition becomes known, the City of Albert Lea shall immediately notify the customer of the violation, ensure that corrective action is taken punctually or shall deny or immediately discontinue water service to the premises by providing for a physical break in the service line until the customer has corrected the condition(s) in conformance with Minnesota Law and this specification.
- (c) It shall be the responsibility of the customer to assume the cost for the installation, testing, repair and maintenance of the backflow assembly as required by these Specifications and all other referenced materials. An accredited tester approved by the City of Albert Lea shall perform these tests.

44.072. – Water system requirements.

- (a) The water system shall be considered as made up of two (2) parts: The City of Albert Lea and the customer's water system.
- (b) The City of Albert Lea water system shall consist of the source of the water, the facilities and distribution system, and shall also include all those facilities of the water system under the control of the City of Albert Lea.
- (c) The source shall include all components of the facilities utilized in the production, treatment, storage and delivery of water to the distribution system.
- (d) The distribution system shall include the network of conduits used from the source to the customer's system.
- (e) The customer's system shall include those parts of the facilities beyond the termination of the City of Albert Lea's distribution system, which are utilized in conveying potable water to points of use.

44.073. – Special backflow assembly requirements.

- (a) An approved means of backflow prevention shall be installed on each service line to a customer's water system immediately inside the building being served, but in all cases before the first branch line leading off the service line whenever the following conditions exist:
 - 1. In the case of premises having an auxiliary water supply which is not, or may not be, of safe bacteriological or chemical quality and which is not acceptable as an additional source by the State of Minnesota Department of Health, City of Albert Lea's water system shall be protected against backflow from the premises by installing an approved means of backflow prevention in the service line commensurate with the degree of hazard.
 - 2. In the case of premises on which any industrial fluids or any other objectionable substance is handled in such a fashion as to create an actual or potential hazard to the City of Albert Lea's water system. The City of Albert Lea's water system shall be protected against backflow from the premises by installing an approved means of backflow prevention in the service line commensurate with the degree of hazard. This shall include the handling of process waters and waters originating from the City of Albert Lea's distribution system, which have been subject to deterioration in quality.
 - 3. In the case of premises having either internal cross connections that cannot be corrected and protected, or intricate plumbing and piping arrangements or where entry to all portions of the premises is not readily accessible for inspection purposes thereby making it impractical or impossible to ascertain whether dangerous cross connections exist, the City of Albert Lea's water system shall be protected against backflow from the premises by installing an approved means of backflow prevention in the service line.

(b) The type of protective backflow prevention assembly required shall depend upon the degree of hazard which exists as defined in the Minnesota State Plumbing Code.

1. In the case of any premise where there is an auxiliary water supply not subject to the following rules, the City of Albert Lea's water system shall be protected by an approved air gap or an approved reduced pressure principle backflow prevention assembly.
2. In the case of any premise where there is water or substance that would be objectionable, but not hazardous to health if introduced into the City of Albert Lea's water system, an approved double check valve backflow prevention assembly shall protect the City of Albert Lea's water system.
3. In the case of any premise where there is any material dangerous to health, which is handled in such a fashion as to create an actual or potential hazard to the City of Albert Lea's water system, the City of Albert Lea's water system shall be protected by an approved air gap or an approved reduced pressure principle backflow prevention assembly. Examples of premises where these conditions will exist include, but are not limited to, sewage treatment plants, sewage pumping stations, chemical manufacturing plants, hospitals, health care facilities (i.e., clinics, medical centers, health centers, nursing homes, etc.) mortuaries, plating plants, agricultural facilities (i.e., farms), chemical or fertilizer plants, etc.
4. In the case of any premise having multiple violations where there has been unprotected cross connections, either actual or potential, and/or where there are a number of plumbing or piping changes occurring, the City of Albert Lea's water system shall be protected by an approved air gap or an approved reduced pressure principle backflow prevention assembly at the service connection directly off of the main ahead of all customer connections.
5. In the case of any premises where, because of security requirements or other prohibitions or restrictions, it is impossible or impractical to make a complete on-premises cross connection survey, either an approved air gap or an approved reduced pressure principle backflow assembly on each service to the premises shall protect the City of Albert Lea's water system.
6. Means of backflow prevention application will be determined by the degree of hazard in the State of Minnesota Department of Health Chapter 4714.0603.
7. Any means of backflow prevention required herein shall mean an assembly that has been manufactured in full conformance with the standards established by American Water Works Association (AWWA) and by American Society of Sanitary Engineering (ASSE) and have met completely the laboratory and field performance specifications of the Foundation for Cross Connection Control and Hydraulic Research of the University of Southern California (USC FCCCHR) established in: Specifications of Backflow Prevention Assemblies – Section 10 of the most current Edition of the Manual of Cross Connection Control.

44.074. – Customer responsibilities.

- (a) It shall be the duty of the customer at any premise where backflow prevention assemblies are installed to have a field test performed by an accredited backflow prevention assembly tester upon installation and at the required annual intervals thereafter. The City of Albert Lea may require field tests at more frequent intervals as individual circumstances may indicate.
- (b) It shall be the responsibility of the customer to assume the cost for the installation, testing, repair, and maintenance of the backflow assembly. An accredited tester approved by the City of Albert Lea shall perform these tests.

44.075. – Testing and maintenance.

- (a) All testable backflow assemblies must be tested upon installation, at the required annual intervals thereafter per State of Minnesota Plumbing Code and/or the manufacturer's minimum recommended interval. The City of Albert Lea may require field tests at more frequent intervals as individual circumstances may indicate (i.e., high hazards, high incidence of field test failures, frequent internal plumbing changes, etc.).
- (b) The Owner is required to have all testable backflow prevention assemblies' tests at intervals not to exceed twelve (12) months from the date of the previous test date and shall be submitted to the City of Albert Lea no more than 30 days after the test date.
- (c) The owner is required to have any Reduced Pressure Principle (RPP or RPZ) backflow prevention assemblies rebuilt. If an RPP or RPZ does not pass an annual test, it must be repaired/rebuilt to a passing test before it can be put back into service to isolate a cross-connection. The rebuild must be completed by a licensed plumber per State of Minnesota Plumbing Code. See Section 44.070 (s) for the definition of a rebuild.
- (d) The City of Albert Lea will notify in writing each water customer who is delinquent in submitting their annual backflow prevention assembly tests. This written notice shall give the water customer a maximum of 30 calendar days to have the assembly tested and submitted.
- (e) A "Second Notice" shall be sent to each water customer who does not have the backflow prevention assembly tested as prescribed in the first written notice within the 30-calendar day period allowed. The "Second Notice" will give the water customer a period of 15 calendar days to have the assembly tested and the completed report submitted. A fee as prescribed in 44.075 (g) shall apply to all instances where a "Second Notice" is sent.
 - 1. If the water customer takes no action within the 15-calendar day grace period, the City of Albert Lea may terminate water supply to the water customer until the said assembly is tested. The water customer will be subject to fees if it is necessary to terminate the water service and reinstate the service.

2. All tests must be performed by an accredited backflow tester and reports completed and submitted on the proper form to: City of Albert Lea, 221 E Clark St, Albert Lea, MN 56007.
- (f) The City of Albert Lea, the company or tester doing the testing and the water customer shall keep records of tests, repairs and maintenance. The City of Albert Lea and the water customer shall maintain these records for a minimum of seven (7) years and make them available upon request.
- (g) Fees. If the customer fails to comply with this section, penalties shall be in accordance with the adopted fee schedule.

44.076. – Requirements for the City of Albert Lea approval of backflow prevention assembly testers.

- (a) All testers and rebuilders must be certified by the State of Minnesota Department of Labor and Industry and approved by the City of Albert Lea. Competency in all phases of backflow prevention assembly testing must be demonstrated by means of education and experience. Prior to completing any work within the City of Albert Lea city limits, potential testers must be certified by the Minnesota Department of Labor and Industry and accredited by the City of Albert Lea and must submit the following minimum requirements. After approval, tester shall be added to the official list of backflow prevention assembly testers.
1. Testers of backflow prevention assemblies shall furnish evidence that he/she has available the necessary tools and equipment to properly test such assemblies and shall be responsible for the accuracy and calibration (annual requirement) of the test equipment, including the competency and accuracy of all tests and reports prepared by him/her. Test equipment shall be calibrated by an accredited laboratory in accordance with the recognized International Standard ISO/MC 17025.
 2. Maintenance and repair on backflow prevention devices must be performed by a licensed master plumber (MN Statute 326.40) in addition to being an accredited backflow prevention assembly tester.
 3. Exception: An accredited backflow preventer assembly tester approved by the State of Minnesota Department of Labor and Industry and accredited by the City of Albert Lea may test, maintain, repair and replace Pressure Vacuum Breakers (PVB) assemblies or irrigation systems only.

44.077. – Commercial fire protection system requirements.

- (a) All new installations or RP valves shall require double check valves. All systems with a single check valve that are being replaced shall be upgraded to a double check valve.
- (b) Existing single check valves that are in place may remain in place as long as no work is being completed to the device or the immediate area adjacent to the device. Before testing

or performing maintenance on a backflow prevention device for a fire sprinkler system, all proper notifications shall be made. Each system will have different requirements. Contact the City of Albert Lea with questions

1. Exceptions may be made in cases where the replacement of a single check valve with a double check backflow device on existing systems reduces the flow to a point that the system no longer complies with fire code or insurance requirements and the addition of a booster pump or fire pump is not structurally practical.

44.078. – Residential fire protection system requirements.

(a) The following applies to residential fire systems that are constructed of approved potable materials and are designed to flow water so it does not become stagnant. The conditions found in the NFPA 13d must be met.

1. If a residential sprinkler system installed in a single-family dwelling is constructed with a potable water pipe and there are no chemicals in the system, a backflow device is not required.
2. If the system is constructed with non-potable materials and there are no chemicals in the system, a double check valve is required. Annual testing is also required.
3. If the system is constructed with any chemicals contained within it, an (RPP or RPZ) is required. Annual testing and rebuilds are also required if (RPP or RPZ) fails.

(b) The following applies to a multi-purpose residential fire system in a single-family dwelling. This system has dead end runs that permit water to become stagnant.

1. If the system is constructed with a potable water pipe and there are no chemicals in the system, a double check valve is required. Annual testing is not required.
2. If the system is constructed with any chemicals contained and there are no chemicals in the system, a double check valve is required. Annual testing is also required.
3. If the system is constructed with any chemicals contained within it, an (RPP or RPZ) is required. Annual testing and rebuilds are also required if (RPP or RPZ) fails.

(c) Residential fire sprinkler systems shall be installed on the customer side of the water meter.

(d) Residential fire sprinkler systems that have non-potable materials shall be labeled with stickers that read “non-potable water” a minimum of every 5 feet and oriented to be in conspicuous locations.

(e) It is the fire sprinkler system designer’s responsibility to provide the City of Albert Lea Utilities Department with the water flow requirements of the meter to meet their system needs. The City of Albert Lea Utilities Department will supply all water meter(s).

- (f) All fire sprinkler systems must be reviewed and approved by the City of Albert Lea.

44.079. – In-ground irrigation systems.

The State of Minnesota requires backflow protection on all in-ground irrigation systems. The testing of all irrigation system protection devices must be completed each year at the time of system start-up. This is due to the nature of the system being taken in/out of service to protect it from our local climate.

44.080. – Penalty.

- (a) A financial penalty shall be charged as outlined in Section 44.075 (g) for any failure to perform the requirements of these specifications. The penalty shall be billed directly to the customer on a monthly invoice.
- (b) The City of Albert Lea may terminate water supply to the water customer for any failure to perform the requirements of these specifications. The water customer will be subject to any fees to re-establish water service to the customer.

44.081 – 44.088. – Reserved.

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

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

Introduced and read the first time on the 13th day of April, 2026

Introduced and read the second time on the 27th day of April, 2026

Mayor Rich Murray

Filed and attested on the 27th day of April, 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

RESOLUTION PERMITTING PUBLICATION OF ORDINANCE SUMMARY AMENDING
CHAPTER 44 UTILITIES – ARTICLE II. – WATER SERVICE AND ADDING NEW SECTIONS
44.067-44.088

WHEREAS, on April 27, 2026, the Albert Lea City Council held a regular city council meeting and approved amendments to Chapter 44 Utilities – Article II. – Water Service and Adding New Sections 44.067-44.088

WHEREAS, the entirety of this ordinance is lengthy, and a summary of the ordinance shall be 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 26-155.

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 on the 27th day of April, 2026

Mayor Rich Murray

Filed and attested the 28th day of April, 2026

Secretary of the Council

ORDINANCE 26-155 (SUMMARY)

THE CITY COUNCIL OF ALBERT LEA, MINNESOTA ORDAINS:

On April 27, 2026, the Albert Lea City Council held a regular city council meeting and amended an Ordinance Amending Chapter 44, Article II - Water Service – Cross-Connection and Backflow Prevention.

This ordinance updates Section 44.053 and adds Sections 44.067–44.088 to strengthen the City’s cross-connection and backflow prevention requirements. The changes align local code with the Safe Drinking Water Act and Minnesota Department of Health regulations. The ordinance establishes a comprehensive Cross-Connection Control Program, clarifies customer and City responsibilities, and defines required backflow prevention devices based on hazard level. It authorizes the city to require installation, testing, repair, and maintenance of approved devices and to discontinue service when violations pose a risk to the potable water system.

Key provisions include:

- Prohibition of unprotected cross connections and authority to shut off service until corrected. *“When cross connections are found to exist...the city water supply shall be turned off forthwith...”* (Sec. 44.053)
- Annual testing requirements for all testable backflow assemblies, with additional requirements for RPZ rebuilds when tests fail.
- A structured notice and enforcement process for delinquent testing, including penalties and potential service termination.
- Certification standards for backflow testers and repairers.
- Updated requirements for commercial and residential fire protection systems and in-ground irrigation systems.

Overall, the ordinance modernizes the City’s regulatory framework to ensure ongoing protection of the municipal water supply from contamination and pollution risks.

The ordinance was adopted by the City Council of the City of Albert Lea on the 27th day of April 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 ACCEPTING BID AND AWARDING CONTRACT FOR THE VALLEY AVENUE &
MARSHALL STREET RECONSTRUCTION PROJECT (JOB 2517)

WHEREAS, pursuant to an advertisement for bids for the Valley Avenue & Marshall Street Reconstruction Project, bids were received, opened and tabulated by the City Clerk at the Albert Lea City Center at 3:00 p.m. on April 15, 2026 according to law, and the following bids were received complying with the advertisement:

<u>Bidder</u>	<u>Total</u>
1. ICON LLC, Dodge Center, MN	\$4,041,111.50
2. Holtmeier Construction, Inc., Mankato, MN	\$4,246,624.97
3. Ulland Bros. Inc., Albert Lea, MN	\$4,648,772.29
4. BCM Construction, Inc., Faribault, MN	\$4,944,750.00
5. Wencil Construction, Inc. Owatonna, MN	\$5,137,859.00

WHEREAS, it appears that ICON LLC of Albert Lea, Minnesota 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 ICON LLC of Dodge Center, Minnesota for the Valley Avenue & Marshall Street Reconstruction Project (Job 2517), therefore approved by the City Council and on file in the office of the City Clerk, contingent to receiving federal funds.

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 27th day of April, 2026

Mayor Rich Murray

Filed and attested this 28th day of April, 2026

Secretary of the Council



Real People. Real Solutions.

1960 Premier Drive
Mankato, MN 56001
Phone: (507) 625-4171
Bolton-Menk.com

April 15, 2026

Steven Jahnke
Public Works Director and City Engineer
City of Albert Lea
221 E. Clark Street
Albert Lea, MN 56007-2421

RE: Valley Avenue, Johnson Street & Marshall Street Reconstruction
SP 101-106-003; Mn Proj. No. STBG 2426(135)
City of Albert Lea, MN
BMI Project No. 25X.138167

Dear Mr. Jahnke,

Bids were received and opened electronically through QuestCDN at City Hall on Wednesday, April 15 at 3:00 pm for the project referenced above. Five (5) bids were received, and the results of the bids are tabulated below:

Bidder	Bid Amount
ICON, LLC	\$4,041,111.50
Holtmeier Construction, Inc.	\$4,246,624.97
Ulland Brothers, Inc.	\$4,648,772.29
BCM Construction, Inc.	\$4,944,750.00
Wencl Construction, Inc.	\$5,137,859.00
Engineer's Estimate	\$4,005,603.50

The low bidder for the project is ICON, LLC, from Dodge Center, Minnesota. The low bid is approximately 1% above the Engineer's Estimate and the next lowest bid is approximately 5% over the low bid. A detailed bid abstract of all the bids and the engineer's estimate is attached for your review.

Based on past performance on similar projects in previous years, it is our opinion that ICON, LLC is qualified to perform the work required under this contract. If deemed financially feasible, we hereby recommend that ICON, LLC. be awarded the contract based on the bid contract amount of \$4,041,111.50 contingent on Minnesota Office of Civil Rights approval. Please keep their attached submitted documents for your records.

Sincerely,

Bolton & Menk, Inc.

Adam L. Jacobs, P.E.
Project Engineer

Enclosure

\\MANKATO5\H\ALBE\25X138167000\1_CORRES\C_TO OTHERS\138167 RECOMMENDATION LTR.DOCX

Bolton & Menk is an equal opportunity employer.

ABSTRACT OF BIDS

Valley Avenue, Johnson Street & Marshall Street Reconstruction

City of Albert Lea, MN

S.P. 101-106-003

BMI PROJECT NO. 25X.138167

BID DATE: 4/15/2026
TIME: 3:00 PM

ITEM NO.	MNDOT SPEC NO.	ITEM	NOTES	APPROX. QUANT.	UNIT	Engineer's Estimate Bolton & Menk, Inc.		1 ICON, LLC Dodge Center, MN		2 Holtmeier Construction, Inc. Mankato, MN		3 Ulland Brothers, Inc. Albert Lea, MN	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						1	2021.501	MOBILIZATION		1	LUMP SUM	\$200,000.00	\$200,000.00
2	2041.610	TRAINEES		400	HOUR	\$1.00	\$400.00	\$1.00	\$400.00	\$1.00	\$400.00	\$1.00	\$400.00
3	2101.502	GRUBBING		14	EACH	\$300.00	\$4,200.00	\$450.00	\$6,300.00	\$150.00	\$2,100.00	\$650.00	\$9,100.00
4	2104.502	REMOVE SANITARY STRUCTURE		12	EACH	\$400.00	\$4,800.00	\$450.00	\$5,400.00	\$400.00	\$4,800.00	\$565.00	\$6,780.00
5	2104.502	REMOVE STORM STRUCTURE		30	EACH	\$400.00	\$12,000.00	\$450.00	\$13,500.00	\$350.00	\$10,500.00	\$560.00	\$16,800.00
6	2104.502	REMOVE WATERMAIN STRUCTURE		13	EACH	\$400.00	\$5,200.00	\$450.00	\$5,850.00	\$450.00	\$5,850.00	\$560.00	\$7,280.00
7	2104.502	SALVAGE HYDRANT		4	EACH	\$400.00	\$1,600.00	\$50.00	\$200.00	\$425.00	\$1,700.00	\$995.00	\$3,980.00
8	2104.502	SALVAGE GATE VALVE & BOX		7	EACH	\$200.00	\$1,400.00	\$50.00	\$350.00	\$415.00	\$2,905.00	\$400.00	\$2,800.00
9	2104.502	SALVAGE SIGN		9	EACH	\$75.00	\$675.00	\$50.00	\$450.00	\$35.00	\$315.00	\$35.00	\$315.00
10	2104.503	REMOVE CURB & GUTTER		4448	LIN FT	\$5.00	\$22,240.00	\$5.00	\$22,240.00	\$2.50	\$11,120.00	\$5.00	\$22,240.00
11	2104.503	REMOVE RETAINING WALL		190	LIN FT	\$10.00	\$1,900.00	\$15.00	\$2,850.00	\$3.00	\$570.00	\$21.00	\$3,990.00
12	2104.503	REMOVE STORM SEWER		2951	LIN FT	\$10.00	\$29,510.00	\$20.00	\$59,020.00	\$18.00	\$53,118.00	\$15.50	\$45,740.50
13	2104.503	REMOVE WATERMAIN		2444	LIN FT	\$3.00	\$7,332.00	\$5.00	\$12,220.00	\$3.00	\$7,332.00	\$5.00	\$12,220.00
14	2104.503	REMOVE SANITARY SEWER		2831	LIN FT	\$3.00	\$8,493.00	\$5.00	\$14,155.00	\$4.75	\$13,447.25	\$5.00	\$14,155.00
15	2104.504	REMOVE PAVEMENT		10807	SQ YD	\$9.00	\$97,263.00	\$7.00	\$75,649.00	\$9.00	\$97,263.00	\$7.00	\$75,649.00
16	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT		43	SQ YD	\$5.00	\$215.00	\$7.00	\$301.00	\$7.75	\$333.25	\$10.00	\$430.00
17	2104.504	REMOVE CONCRETE WALK/DRIVEWAY		2815	SQ YD	\$9.00	\$25,335.00	\$7.00	\$19,705.00	\$7.75	\$21,816.25	\$10.00	\$28,150.00
18	2106.507	EXCAVATION - COMMON (EV) (P)		6306	CU YD	\$20.00	\$126,120.00	\$21.00	\$132,426.00	\$20.25	\$127,696.50	\$20.00	\$126,120.00
19	2106.507	EXCAVATION - SUBGRADE (EV)	(1)(3)	2984	CU YD	\$20.00	\$59,680.00	\$5.00	\$14,920.00	\$14.50	\$43,268.00	\$15.00	\$44,760.00
20	2106.507	STABILIZING AGGREGATE (CV)	(1)(3)(4)	2984	CU YD	\$35.00	\$104,440.00	\$5.00	\$14,920.00	\$38.45	\$114,734.80	\$18.00	\$53,712.00
21	2106.507	SELECT GRANULAR EMBANKMENT (CV) (P)		3728	CU YD	\$25.00	\$93,200.00	\$30.00	\$111,840.00	\$27.10	\$101,028.80	\$24.00	\$89,472.00
22	2106.601	DEWATERING		1	LUMP SUM	\$30,000.00	\$30,000.00	\$1.00	\$1.00	\$158,650.00	\$158,650.00	\$40,000.00	\$40,000.00
23	2108.504	GEOTEXTILE FABRIC TYPE 9		11186	SQ YD	\$2.00	\$22,372.00	\$3.00	\$33,558.00	\$2.90	\$32,439.40	\$3.40	\$38,032.40
24	2118.507	AGGREGATE SURFACING (CV) CLASS 2		12	CU YD	\$65.00	\$780.00	\$80.00	\$960.00	\$63.50	\$762.00	\$100.00	\$1,200.00
25	2123.510	COMMON LABORERS	(1)(2)(7)	22	HOUR	\$100.00	\$2,200.00	\$1.00	\$22.00	\$100.00	\$2,200.00	\$100.00	\$2,200.00
26	2123.510	3.0 CU YD SHOVEL	(1)(2)(8)	11	HOUR	\$300.00	\$3,300.00	\$1.00	\$11.00	\$175.00	\$1,925.00	\$225.00	\$2,475.00
27	2123.510	DOZER	(1)(2)(8)	11	HOUR	\$200.00	\$2,200.00	\$1.00	\$11.00	\$160.00	\$1,760.00	\$175.00	\$1,925.00
28	2123.510	TAMPING ROLLER	(1)(2)(8)	11	HOUR	\$150.00	\$1,650.00	\$1.00	\$11.00	\$125.00	\$1,375.00	\$175.00	\$1,925.00
29	2123.510	SKID LOADER	(1)(2)(8)	11	HOUR	\$150.00	\$1,650.00	\$1.00	\$11.00	\$125.00	\$1,375.00	\$125.00	\$1,375.00
30	2123.510	STREET SWEEPER (WITH PICKUP BROOM)	(1)(2)(8)	11	HOUR	\$150.00	\$1,650.00	\$200.00	\$2,200.00	\$135.00	\$1,485.00	\$175.00	\$1,925.00
31	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)		2583	CU YD	\$40.00	\$103,320.00	\$70.00	\$180,810.00	\$31.35	\$80,977.05	\$41.50	\$107,194.50
32	2231.604	BITUMINOUS DRIVEWAY PATCH		45	SQ YD	\$40.00	\$1,800.00	\$90.00	\$4,050.00	\$86.65	\$3,899.25	\$68.00	\$3,060.00
33	2301.503	DOWELLED EXPANSION JOINTS; DESIGN E1H-D		34	LIN FT	\$35.00	\$1,190.00	\$100.00	\$3,400.00	\$35.00	\$1,190.00	\$35.00	\$1,190.00
34	2301.504	CONCRETE PAVEMENT 7"		8356	SQ YD	\$80.00	\$668,480.00	\$90.00	\$752,040.00	\$79.30	\$662,630.80	\$78.55	\$656,363.80
35	2301.508	SUPPLEMENTAL PAVEMENT REINFORCEMENT		5261	POUND	\$5.00	\$26,305.00	\$5.00	\$26,305.00	\$4.00	\$21,044.00	\$4.00	\$21,044.00
36	2301.602	1.0" DOWEL BARS		5265	EACH	\$12.00	\$63,180.00	\$10.00	\$52,650.00	\$10.37	\$54,598.05	\$10.37	\$54,598.05
37	2301.603	PERMANENT HEADER		104	LIN FT	\$60.00	\$6,240.00	\$100.00	\$10,400.00	\$35.00	\$3,640.00	\$35.00	\$3,640.00

ABSTRACT OF BIDS

Valley Avenue, Johnson Street & Marshall Street Reconstruction

City of Albert Lea, MN

S.P. 101-106-003

BMI PROJECT NO. 25X.138167

BID DATE: 4/15/2026
TIME: 3:00 PM

ITEM NO.	MNDOT SPEC NO.	ITEM	NOTES	APPROX. QUANT.	UNIT	Engineer's Estimate		1		2		3	
						Bolton & Menk, Inc.		ICON, LLC		Holtmeier Construction, Inc.		Ulland Brothers, Inc.	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
38	2360.504	TYPE SP 9.5 WEAR COURSE MIX (3,C) 2.0" THICK		1140	SQ YD	\$9.50	\$10,830.00	\$25.00	\$28,500.00	\$22.50	\$25,650.00	\$22.50	\$25,650.00
39	2360.504	TYPE SP 12.5 NON WEAR COURSE MIX (3,C) 3.0" THICK		433	SQ YD	\$14.00	\$6,062.00	\$35.00	\$15,155.00	\$32.50	\$14,072.50	\$32.50	\$14,072.50
40	2411.618	MODULAR BLOCK RETAINING WALL		762	SQ FT	\$60.00	\$45,720.00	\$65.00	\$49,530.00	\$70.00	\$53,340.00	\$55.00	\$41,910.00
41	2502.503	4" PERFORATED PVC PIPE DRAIN	(5)	4346	LIN FT	\$12.00	\$52,152.00	\$15.00	\$65,190.00	\$11.35	\$49,327.10	\$16.00	\$69,536.00
42	2503.503	12" RC PIPE SEWER DESIGN 3006 CL V		488	LIN FT	\$60.00	\$29,280.00	\$49.00	\$23,912.00	\$60.60	\$29,572.80	\$94.00	\$45,872.00
43	2503.503	15" RC PIPE SEWER DESIGN 3006 CL V		240	LIN FT	\$70.00	\$16,800.00	\$53.00	\$12,720.00	\$254.00	\$60,960.00	\$101.00	\$24,240.00
44	2503.503	18" RC PIPE SEWER DESIGN 3006 CL III		314	LIN FT	\$80.00	\$25,120.00	\$56.00	\$17,584.00	\$64.80	\$20,347.20	\$105.00	\$32,970.00
45	2503.503	21" RC PIPE SEWER DESIGN 3006 CL III		385	LIN FT	\$95.00	\$36,575.00	\$62.00	\$23,870.00	\$66.75	\$25,698.75	\$113.00	\$43,505.00
46	2503.503	27" RC PIPE SEWER DESIGN 3006 CL III		17	LIN FT	\$125.00	\$2,125.00	\$95.00	\$1,615.00	\$110.55	\$1,879.35	\$146.00	\$2,482.00
47	2503.503	42" RC PIPE SEWER DESIGN 3006 CL III		176	LIN FT	\$220.00	\$38,720.00	\$185.00	\$32,560.00	\$181.00	\$31,856.00	\$260.00	\$45,760.00
48	2503.503	48" RC PIPE SEWER DESIGN 3006 CL II		938	LIN FT	\$280.00	\$262,640.00	\$215.00	\$201,670.00	\$201.15	\$188,678.70	\$300.00	\$281,400.00
49	2503.503	36" SPAN RC PIPE-ARCH SEWER CL IIIA		37	LIN FT	\$200.00	\$7,400.00	\$195.00	\$7,215.00	\$181.80	\$6,726.60	\$232.00	\$8,584.00
50	2503.503	44" SPAN RC PIPE-ARCH SEWER CL IIIA		280	LIN FT	\$275.00	\$77,000.00	\$245.00	\$68,600.00	\$177.50	\$49,700.00	\$280.00	\$78,400.00
51	2503.601	TEMPORARY SANITARY BYPASS PUMPING		1	LUMP SUM	\$50,000.00	\$50,000.00	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$11,000.00	\$11,000.00
52	2503.602	CONNECT TO EXISTING STORM STRUCTURE		4	EACH	\$1,500.00	\$6,000.00	\$1,200.00	\$4,800.00	\$1,175.00	\$4,700.00	\$1,060.00	\$4,240.00
53	2503.602	CONNECT TO EXISTING STORM SEWER		6	EACH	\$1,200.00	\$7,200.00	\$1,200.00	\$7,200.00	\$1,225.00	\$7,350.00	\$1,060.00	\$6,360.00
54	2503.602	CONNECT TO EXISTING SANITARY SEWER		10	EACH	\$1,500.00	\$15,000.00	\$2,500.00	\$25,000.00	\$1,116.80	\$11,168.00	\$1,110.00	\$11,100.00
55	2503.602	CONNECT TO EXISTING MANHOLE (SAN)		1	EACH	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$2,375.00	\$2,375.00	\$1,625.00	\$1,625.00
56	2503.602	10"X4" WYE		21	EACH	\$700.00	\$14,700.00	\$625.00	\$13,125.00	\$866.10	\$18,188.10	\$745.00	\$15,645.00
57	2503.602	10"X6" WYE		22	EACH	\$700.00	\$15,400.00	\$650.00	\$14,300.00	\$988.90	\$21,755.80	\$795.00	\$17,490.00
58	2503.603	4" SANITARY SEWER SERVICE	(1)(5)	733	LIN FT	\$40.00	\$29,320.00	\$40.00	\$29,320.00	\$43.45	\$31,848.85	\$67.50	\$49,477.50
59	2503.603	6" SANITARY SEWER SERVICE	(1)(5)	769	LIN FT	\$40.00	\$30,760.00	\$43.00	\$33,067.00	\$46.95	\$36,104.55	\$71.00	\$54,599.00
60	2503.603	8" SANITARY SEWER		264	LIN FT	\$60.00	\$15,840.00	\$70.00	\$18,480.00	\$70.80	\$18,691.20	\$103.00	\$27,192.00
61	2503.603	10" SANITARY SEWER		2134	LIN FT	\$70.00	\$149,380.00	\$105.00	\$224,070.00	\$75.05	\$160,156.70	\$128.00	\$273,152.00
62	2504.601	TEMPORARY WATER SERVICE		1	LUMP SUM	\$30,000.00	\$30,000.00	\$35,000.00	\$35,000.00	\$28,700.00	\$28,700.00	\$49,000.00	\$49,000.00
63	2504.602	CONNECT TO EXISTING WATERMAIN		9	EACH	\$1,500.00	\$13,500.00	\$2,200.00	\$19,800.00	\$2,070.90	\$18,638.10	\$1,885.00	\$16,965.00
64	2504.602	6" GATE VALVE & BOX		9	EACH	\$2,500.00	\$22,500.00	\$3,700.00	\$33,300.00	\$2,979.95	\$26,819.55	\$2,715.00	\$24,435.00
65	2504.602	8" GATE VALVE & BOX		11	EACH	\$3,500.00	\$38,500.00	\$4,700.00	\$51,700.00	\$3,805.35	\$41,858.85	\$3,650.00	\$40,150.00
66	2504.602	HYDRANT		5	EACH	\$7,000.00	\$35,000.00	\$8,500.00	\$42,500.00	\$6,339.50	\$31,697.50	\$7,030.00	\$35,150.00
67	2504.602	1" CURB STOP & BOX		40	EACH	\$650.00	\$26,000.00	\$650.00	\$26,000.00	\$745.10	\$29,804.00	\$750.00	\$30,000.00
68	2504.602	1.5" CURB STOP & BOX		1	EACH	\$900.00	\$900.00	\$950.00	\$950.00	\$1,180.65	\$1,180.65	\$1,095.00	\$1,095.00
69	2504.602	1" CORP STOP & SADDLE		40	EACH	\$500.00	\$20,000.00	\$550.00	\$22,000.00	\$468.85	\$18,754.00	\$510.00	\$20,400.00
70	2504.602	1.5" CORP STOP & SADDLE		1	EACH	\$750.00	\$750.00	\$950.00	\$950.00	\$745.10	\$745.10	\$720.00	\$720.00
71	2504.603	1" WATER SERVICE		1358	LIN FT	\$28.00	\$38,024.00	\$37.00	\$50,246.00	\$36.60	\$49,702.80	\$68.25	\$92,683.50
72	2504.603	1.5" WATER SERVICE		35	LIN FT	\$33.00	\$1,155.00	\$82.00	\$2,870.00	\$44.50	\$1,557.50	\$69.00	\$2,415.00
73	2504.603	6" WATERMAIN		388	LIN FT	\$50.00	\$19,400.00	\$48.00	\$18,624.00	\$56.05	\$21,747.40	\$80.00	\$31,040.00
74	2504.603	8" WATERMAIN		2180	LIN FT	\$60.00	\$130,800.00	\$53.00	\$115,540.00	\$56.80	\$123,824.00	\$91.50	\$199,470.00

ABSTRACT OF BIDS

Valley Avenue, Johnson Street & Marshall Street Reconstruction

City of Albert Lea, MN

S.P. 101-106-003

BMI PROJECT NO. 25X.138167

BID DATE: 4/15/2026
TIME: 3:00 PM

ITEM NO.	MNDOT SPEC NO.	ITEM	NOTES	APPROX. QUANT.	UNIT	Engineer's Estimate		1		2		3	
						Bolton & Menk, Inc.		ICON, LLC		Holtmeier Construction, Inc.		Ulland Brothers, Inc.	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
75	2504.604	4" POLYSTYRENE INSULATION		14	SQ YD	\$55.00	\$770.00	\$55.00	\$770.00	\$66.95	\$937.30	\$75.00	\$1,050.00
76	2504.608	WATERMAIN FITTINGS		2524	POUND	\$14.00	\$35,336.00	\$15.00	\$37,860.00	\$21.45	\$54,139.80	\$16.00	\$40,384.00
77	2506.502	CONSTRUCT DRAINAGE STRUCTURE, DESIGN SPECIAL 2	(1)(5)	3	EACH	\$1,000.00	\$3,000.00	\$3,500.00	\$10,500.00	\$1,197.95	\$3,593.85	\$1,825.00	\$5,475.00
78	2506.502	CASTING ASSEMBLY-STORM MANHOLE		16	EACH	\$1,500.00	\$24,000.00	\$1,850.00	\$29,600.00	\$1,610.80	\$25,772.80	\$1,160.00	\$18,560.00
79	2506.502	CASTING ASSEMBLY-STORM CATCH BASIN		21	EACH	\$950.00	\$19,950.00	\$1,350.00	\$28,350.00	\$919.95	\$19,318.95	\$775.00	\$16,275.00
80	2506.502	CASTING ASSEMBLY-SANITARY		11	EACH	\$1,500.00	\$16,500.00	\$2,250.00	\$24,750.00	\$1,737.15	\$19,108.65	\$1,125.00	\$12,375.00
81	2506.502	ADJUST FRAME & RING CASTING		5	EACH	\$800.00	\$4,000.00	\$1,050.00	\$5,250.00	\$970.00	\$4,850.00	\$555.00	\$2,775.00
82	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN SPECIAL 1		79.8	LIN FT	\$550.00	\$43,890.00	\$585.00	\$46,683.00	\$433.60	\$34,601.28	\$630.00	\$50,274.00
83	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4022-48"		5.5	LIN FT	\$600.00	\$3,300.00	\$635.00	\$3,492.50	\$483.45	\$2,658.98	\$570.00	\$3,135.00
84	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4022-72"		4.4	LIN FT	\$1,000.00	\$4,400.00	\$975.00	\$4,290.00	\$1,046.65	\$4,605.26	\$1,180.00	\$5,192.00
85	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4020-48"		18.4	LIN FT	\$600.00	\$11,040.00	\$635.00	\$11,684.00	\$473.60	\$8,714.24	\$550.00	\$10,120.00
86	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4020-72"		90.2	LIN FT	\$1,000.00	\$90,200.00	\$975.00	\$87,945.00	\$900.85	\$81,256.67	\$910.00	\$82,082.00
87	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4020-84"		4.9	LIN FT	\$1,400.00	\$6,860.00	\$1,595.00	\$7,815.50	\$1,362.95	\$6,678.46	\$1,425.00	\$6,982.50
88	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007		128.3	LIN FT	\$600.00	\$76,980.00	\$495.00	\$63,508.50	\$472.55	\$60,628.17	\$510.00	\$65,433.00
89	2506.602	CASTING ASSEMBLY SPECIAL - CURB STOP	(1)(6)	2	EACH	\$200.00	\$400.00	\$500.00	\$1,000.00	\$195.00	\$390.00	\$580.00	\$1,160.00
90	2506.603	CONSTRUCT 8" OUTSIDE DROP		35.6	LIN FT	\$1,000.00	\$35,600.00	\$1,100.00	\$39,160.00	\$1,932.20	\$68,786.32	\$1,530.00	\$54,468.00
91	2521.518	4" CONCRETE WALK		13119	SQ FT	\$8.50	\$111,511.50	\$8.75	\$114,791.25	\$9.80	\$128,566.20	\$9.16	\$120,170.04
92	2521.518	6" CONCRETE WALK		6205	SQ FT	\$12.00	\$74,460.00	\$15.75	\$97,728.75	\$12.55	\$77,872.75	\$11.67	\$72,412.35
93	2531.503	CONCRETE CURB & GUTTER DESIGN B624		4473	LIN FT	\$28.00	\$125,244.00	\$33.00	\$147,609.00	\$31.43	\$140,586.39	\$30.43	\$136,113.39
94	2531.504	7" CONCRETE DRIVEWAY PAVEMENT		868	SQ YD	\$95.00	\$82,460.00	\$115.00	\$99,820.00	\$97.32	\$84,473.76	\$93.37	\$81,045.16
95	2531.603	CONCRETE CURB DESIGN V		42	LIN FT	\$40.00	\$1,680.00	\$60.00	\$2,520.00	\$62.00	\$2,604.00	\$60.00	\$2,520.00
96	2531.603	CONCRETE SILL	(9)	1105	LIN FT	\$8.00	\$8,840.00	\$15.00	\$16,575.00	\$8.00	\$8,840.00	\$8.00	\$8,840.00
97	2531.618	TRUNCATED DOMES		428	SQ FT	\$70.00	\$29,960.00	\$60.00	\$25,680.00	\$60.00	\$25,680.00	\$60.00	\$25,680.00
98	2563.601	TRAFFIC CONTROL		1	LUMP SUM	\$50,000.00	\$50,000.00	\$7,500.00	\$7,500.00	\$11,400.00	\$11,400.00	\$34,000.00	\$34,000.00
99	2564.502	INSTALL SIGN		9	EACH	\$350.00	\$3,150.00	\$500.00	\$4,500.00	\$425.00	\$3,825.00	\$425.00	\$3,825.00
100	2565.602	RIGID PVC LOOP DETECTOR 6'X6'		3	EACH	\$900.00	\$2,700.00	\$2,500.00	\$7,500.00	\$2,500.00	\$7,500.00	\$2,500.00	\$7,500.00
101	2573.501	STABILIZED CONSTRUCTION EXIT		1	LUMP SUM	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$3,360.00	\$3,360.00
102	2573.502	STORM DRAIN INLET PROTECTION		45	EACH	\$200.00	\$9,000.00	\$150.00	\$6,750.00	\$175.00	\$7,875.00	\$175.00	\$7,875.00
103	2574.508	FERTILIZER TYPE 3		207	LB	\$2.00	\$414.00	\$1.00	\$207.00	\$1.25	\$258.75	\$2.50	\$517.50
104	2574.507	COMMON TOPSOIL BORROW (CV) (P)		553	CU YD	\$30.00	\$16,590.00	\$1.00	\$553.00	\$42.40	\$23,447.20	\$11.20	\$6,193.60
105	2575.523	RAPID STABILIZATION METHOD 3	(1)	4.2	M GAL	\$500.00	\$2,100.00	\$150.00	\$630.00	\$550.00	\$2,310.00	\$650.00	\$2,730.00
106	2575.504	SODDING TYPE SALT TOLERANT		3317	SQ YD	\$12.00	\$39,804.00	\$14.00	\$46,438.00	\$11.95	\$39,638.15	\$26.00	\$86,242.00
107	2582.503	4" SOLID LINE MULTI-COMPONENT	(10)	25	LIN FT	\$3.00	\$75.00	\$6.00	\$150.00	\$5.00	\$125.00	\$5.00	\$125.00
108	2582.503	4" BROKEN LINE MULTI-COMPONENT	(11)	420	LIN FT	\$3.00	\$1,260.00	\$6.00	\$2,520.00	\$5.00	\$2,100.00	\$5.00	\$2,100.00
109	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT	(11)	126	LIN FT	\$6.00	\$756.00	\$7.00	\$882.00	\$6.00	\$756.00	\$6.00	\$756.00
TOTAL AMOUNT BID:							\$4,005,603.50		\$4,041,111.50		\$4,246,624.97		\$4,648,772.29

ABSTRACT OF BIDS

Valley Avenue, Johnson Street & Marshall Street Reconstruction

City of Albert Lea, MN

S.P. 101-106-003

BMI PROJECT NO. 25X.138167

BID DATE: 4/15/2026
TIME: 3:00 PM

ITEM NO.	MNDOT SPEC NO.	ITEM	NOTES	APPROX. QUANT.	UNIT	4		5	
						BCM Construction, Inc. Faribault, MN		Wencl Construction, Inc. Owatonna, MN	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	2021.501	MOBILIZATION		1	LUMP SUM	\$300,000.00	\$300,000.00	\$365,000.00	\$365,000.00
2	2041.610	TRAINEES		400	HOURLY	\$1.00	\$400.00	\$1.00	\$400.00
3	2101.502	GRUBBING		14	EACH	\$1,100.00	\$15,400.00	\$1,000.00	\$14,000.00
4	2104.502	REMOVE SANITARY STRUCTURE		12	EACH	\$400.00	\$4,800.00	\$1,500.00	\$18,000.00
5	2104.502	REMOVE STORM STRUCTURE		30	EACH	\$400.00	\$12,000.00	\$1,000.00	\$30,000.00
6	2104.502	REMOVE WATERMAIN STRUCTURE		13	EACH	\$400.00	\$5,200.00	\$500.00	\$6,500.00
7	2104.502	SALVAGE HYDRANT		4	EACH	\$700.00	\$2,800.00	\$1,000.00	\$4,000.00
8	2104.502	SALVAGE GATE VALVE & BOX		7	EACH	\$500.00	\$3,500.00	\$500.00	\$3,500.00
9	2104.502	SALVAGE SIGN		9	EACH	\$60.00	\$540.00	\$200.00	\$1,800.00
10	2104.503	REMOVE CURB & GUTTER		4448	LIN FT	\$7.00	\$31,136.00	\$10.00	\$44,480.00
11	2104.503	REMOVE RETAINING WALL		190	LIN FT	\$80.00	\$15,200.00	\$15.00	\$2,850.00
12	2104.503	REMOVE STORM SEWER		2951	LIN FT	\$12.00	\$35,412.00	\$12.00	\$35,412.00
13	2104.503	REMOVE WATERMAIN		2444	LIN FT	\$4.00	\$9,776.00	\$8.00	\$19,552.00
14	2104.503	REMOVE SANITARY SEWER		2831	LIN FT	\$5.00	\$14,155.00	\$8.00	\$22,648.00
15	2104.504	REMOVE PAVEMENT		10807	SQ YD	\$9.00	\$97,263.00	\$7.00	\$75,649.00
16	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT		43	SQ YD	\$16.00	\$688.00	\$8.00	\$344.00
17	2104.504	REMOVE CONCRETE WALK/DRIVEWAY		2815	SQ YD	\$9.00	\$25,335.00	\$8.00	\$22,520.00
18	2106.507	EXCAVATION - COMMON (EV) (P)		6306	CU YD	\$24.00	\$151,344.00	\$20.00	\$126,120.00
19	2106.507	EXCAVATION - SUBGRADE (EV)	(1)(3)	2984	CU YD	\$13.00	\$38,792.00	\$20.00	\$59,680.00
20	2106.507	STABILIZING AGGREGATE (CV)	(1)(3)(4)	2984	CU YD	\$32.00	\$95,488.00	\$40.00	\$119,360.00
21	2106.507	SELECT GRANULAR EMBANKMENT (CV) (P)		3728	CU YD	\$35.00	\$130,480.00	\$33.00	\$123,024.00
22	2106.601	DEWATERING		1	LUMP SUM	\$120,000.00	\$120,000.00	\$200,000.00	\$200,000.00
23	2108.504	GEOTEXTILE FABRIC TYPE 9		11186	SQ YD	\$3.00	\$33,558.00	\$3.00	\$33,558.00
24	2118.507	AGGREGATE SURFACING (CV) CLASS 2		12	CU YD	\$100.00	\$1,200.00	\$55.00	\$660.00
25	2123.510	COMMON LABORERS	(1)(2)(7)	22	HOURLY	\$110.00	\$2,420.00	\$110.00	\$2,420.00
26	2123.510	3.0 CU YD SHOVEL	(1)(2)(8)	11	HOURLY	\$120.00	\$1,320.00	\$250.00	\$2,750.00
27	2123.510	DOZER	(1)(2)(8)	11	HOURLY	\$90.00	\$990.00	\$225.00	\$2,475.00
28	2123.510	TAMPING ROLLER	(1)(2)(8)	11	HOURLY	\$70.00	\$770.00	\$175.00	\$1,925.00
29	2123.510	SKID LOADER	(1)(2)(8)	11	HOURLY	\$70.00	\$770.00	\$150.00	\$1,650.00
30	2123.510	STREET SWEEPER (WITH PICKUP BROOM)	(1)(2)(8)	11	HOURLY	\$300.00	\$3,300.00	\$150.00	\$1,650.00
31	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)		2583	CU YD	\$45.00	\$116,235.00	\$40.00	\$103,320.00
32	2231.604	BITUMINOUS DRIVEWAY PATCH		45	SQ YD	\$120.00	\$5,400.00	\$75.00	\$3,375.00
33	2301.503	DOWELLED EXPANSION JOINTS; DESIGN E1H-D		34	LIN FT	\$40.00	\$1,360.00	\$45.00	\$1,530.00
34	2301.504	CONCRETE PAVEMENT 7"		8356	SQ YD	\$92.00	\$768,752.00	\$95.00	\$793,820.00
35	2301.508	SUPPLEMENTAL PAVEMENT REINFORCEMENT		5261	POUND	\$5.00	\$26,305.00	\$4.00	\$21,044.00
36	2301.602	1.0" DOWEL BARS		5265	EACH	\$12.00	\$63,180.00	\$12.00	\$63,180.00
37	2301.603	PERMANENT HEADER		104	LIN FT	\$40.00	\$4,160.00	\$30.00	\$3,120.00

ABSTRACT OF BIDS

Valley Avenue, Johnson Street & Marshall Street Reconstruction

City of Albert Lea, MN

S.P. 101-106-003

BMI PROJECT NO. 25X.138167

BID DATE: 4/15/2026
TIME: 3:00 PM

ITEM NO.	MNDOT SPEC NO.	ITEM	NOTES	APPROX. QUANT.	UNIT	4 BCM Construction, Inc. Faribault, MN		5 Wencl Construction, Inc. Owatonna, MN	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
38	2360.504	TYPE SP 9.5 WEAR COURSE MIX (3,C) 2.0" THICK		1140	SQ YD	\$30.00	\$34,200.00	\$55.00	\$62,700.00
39	2360.504	TYPE SP 12.5 NON WEAR COURSE MIX (3,C) 3.0" THICK		433	SQ YD	\$40.00	\$17,320.00	\$65.00	\$28,145.00
40	2411.618	MODULAR BLOCK RETAINING WALL		762	SQ FT	\$90.00	\$68,580.00	\$45.00	\$34,290.00
41	2502.503	4" PERFORATED PVC PIPE DRAIN	(5)	4346	LIN FT	\$16.00	\$69,536.00	\$20.00	\$86,920.00
42	2503.503	12" RC PIPE SEWER DESIGN 3006 CL V		488	LIN FT	\$92.00	\$44,896.00	\$75.00	\$36,600.00
43	2503.503	15" RC PIPE SEWER DESIGN 3006 CL V		240	LIN FT	\$95.00	\$22,800.00	\$85.00	\$20,400.00
44	2503.503	18" RC PIPE SEWER DESIGN 3006 CL III		314	LIN FT	\$98.00	\$30,772.00	\$95.00	\$29,830.00
45	2503.503	21" RC PIPE SEWER DESIGN 3006 CL III		385	LIN FT	\$104.00	\$40,040.00	\$110.00	\$42,350.00
46	2503.503	27" RC PIPE SEWER DESIGN 3006 CL III		17	LIN FT	\$200.00	\$3,400.00	\$130.00	\$2,210.00
47	2503.503	42" RC PIPE SEWER DESIGN 3006 CL III		176	LIN FT	\$315.00	\$55,440.00	\$275.00	\$48,400.00
48	2503.503	48" RC PIPE SEWER DESIGN 3006 CL II		938	LIN FT	\$290.00	\$272,020.00	\$300.00	\$281,400.00
49	2503.503	36" SPAN RC PIPE-ARCH SEWER CL IIIA		37	LIN FT	\$260.00	\$9,620.00	\$250.00	\$9,250.00
50	2503.503	44" SPAN RC PIPE-ARCH SEWER CL IIIA		280	LIN FT	\$275.00	\$77,000.00	\$350.00	\$98,000.00
51	2503.601	TEMPORARY SANITARY BYPASS PUMPING		1	LUMP SUM	\$20,000.00	\$20,000.00	\$60,000.00	\$60,000.00
52	2503.602	CONNECT TO EXISTING STORM STRUCTURE		4	EACH	\$1,900.00	\$7,600.00	\$3,000.00	\$12,000.00
53	2503.602	CONNECT TO EXISTING STORM SEWER		6	EACH	\$1,100.00	\$6,600.00	\$2,500.00	\$15,000.00
54	2503.602	CONNECT TO EXISTING SANITARY SEWER		10	EACH	\$1,000.00	\$10,000.00	\$3,000.00	\$30,000.00
55	2503.602	CONNECT TO EXISTING MANHOLE (SAN)		1	EACH	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00
56	2503.602	10"x4" WYE		21	EACH	\$570.00	\$11,970.00	\$300.00	\$6,300.00
57	2503.602	10"x6" WYE		22	EACH	\$575.00	\$12,650.00	\$350.00	\$7,700.00
58	2503.603	4" SANITARY SEWER SERVICE	(1)(5)	733	LIN FT	\$70.00	\$51,310.00	\$55.00	\$40,315.00
59	2503.603	6" SANITARY SEWER SERVICE	(1)(5)	769	LIN FT	\$75.00	\$57,675.00	\$60.00	\$46,140.00
60	2503.603	8" SANITARY SEWER		264	LIN FT	\$95.00	\$25,080.00	\$90.00	\$23,760.00
61	2503.603	10" SANITARY SEWER		2134	LIN FT	\$120.00	\$256,080.00	\$100.00	\$213,400.00
62	2504.601	TEMPORARY WATER SERVICE		1	LUMP SUM	\$28,000.00	\$28,000.00	\$150,000.00	\$150,000.00
63	2504.602	CONNECT TO EXISTING WATERMAIN		9	EACH	\$2,150.00	\$19,350.00	\$3,500.00	\$31,500.00
64	2504.602	6" GATE VALVE & BOX		9	EACH	\$3,150.00	\$28,350.00	\$2,200.00	\$19,800.00
65	2504.602	8" GATE VALVE & BOX		11	EACH	\$4,150.00	\$45,650.00	\$3,200.00	\$35,200.00
66	2504.602	HYDRANT		5	EACH	\$7,850.00	\$39,250.00	\$7,500.00	\$37,500.00
67	2504.602	1" CURB STOP & BOX		40	EACH	\$600.00	\$24,000.00	\$1,200.00	\$48,000.00
68	2504.602	1.5" CURB STOP & BOX		1	EACH	\$850.00	\$850.00	\$800.00	\$800.00
69	2504.602	1" CORP STOP & SADDLE		40	EACH	\$500.00	\$20,000.00	\$650.00	\$26,000.00
70	2504.602	1.5" CORP STOP & SADDLE		1	EACH	\$700.00	\$700.00	\$800.00	\$800.00
71	2504.603	1" WATER SERVICE		1358	LIN FT	\$62.00	\$84,196.00	\$45.00	\$61,110.00
72	2504.603	1.5" WATER SERVICE		35	LIN FT	\$67.00	\$2,345.00	\$45.00	\$1,575.00
73	2504.603	6" WATERMAIN		388	LIN FT	\$90.00	\$34,920.00	\$70.00	\$27,160.00
74	2504.603	8" WATERMAIN		2180	LIN FT	\$76.00	\$165,680.00	\$80.00	\$174,400.00

ABSTRACT OF BIDS

Valley Avenue, Johnson Street & Marshall Street Reconstruction

City of Albert Lea, MN

S.P. 101-106-003

BMI PROJECT NO. 25X.138167

BID DATE: 4/15/2026
TIME: 3:00 PM

ITEM NO.	MNDOT SPEC NO.	ITEM	NOTES	APPROX. QUANT.	UNIT	4 BCM Construction, Inc. Faribault, MN		5 Wencl Construction, Inc. Owatonna, MN	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
75	2504.604	4" POLYSTYRENE INSULATION		14	SQ YD	\$85.00	\$1,190.00	\$50.00	\$700.00
76	2504.608	WATERMAIN FITTINGS		2524	POUND	\$25.00	\$63,100.00	\$8.00	\$20,192.00
77	2506.502	CONSTRUCT DRAINAGE STRUCTURE, DESIGN SPECIAL 2	(1)(5)	3	EACH	\$4,100.00	\$12,300.00	\$8,500.00	\$25,500.00
78	2506.502	CASTING ASSEMBLY-STORM MANHOLE		16	EACH	\$1,425.00	\$22,800.00	\$1,500.00	\$24,000.00
79	2506.502	CASTING ASSEMBLY-STORM CATCH BASIN		21	EACH	\$1,550.00	\$32,550.00	\$1,500.00	\$31,500.00
80	2506.502	CASTING ASSEMBLY-SANITARY		11	EACH	\$1,800.00	\$19,800.00	\$1,300.00	\$14,300.00
81	2506.502	ADJUST FRAME & RING CASTING		5	EACH	\$700.00	\$3,500.00	\$800.00	\$4,000.00
82	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN SPECIAL 1		79.8	LIN FT	\$460.00	\$36,708.00	\$350.00	\$27,930.00
83	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4022-48"		5.5	LIN FT	\$500.00	\$2,750.00	\$450.00	\$2,475.00
84	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4022-72"		4.4	LIN FT	\$1,300.00	\$5,720.00	\$600.00	\$2,640.00
85	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4020-48"		18.4	LIN FT	\$500.00	\$9,200.00	\$400.00	\$7,360.00
86	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4020-72"		90.2	LIN FT	\$1,430.00	\$128,986.00	\$550.00	\$49,610.00
87	2506.503	CONSTRUCT DRAINAGE STRUCTURE, DESIGN 4020-84"		4.9	LIN FT	\$1,700.00	\$8,330.00	\$650.00	\$3,185.00
88	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007		128.3	LIN FT	\$560.00	\$71,848.00	\$300.00	\$38,490.00
89	2506.602	CASTING ASSEMBLY SPECIAL - CURB STOP	(1)(6)	2	EACH	\$725.00	\$1,450.00	\$500.00	\$1,000.00
90	2506.603	CONSTRUCT 8" OUTSIDE DROP		35.6	LIN FT	\$1,225.00	\$43,610.00	\$500.00	\$17,800.00
91	2521.518	4" CONCRETE WALK		13119	SQ FT	\$11.00	\$144,309.00	\$10.00	\$131,190.00
92	2521.518	6" CONCRETE WALK		6205	SQ FT	\$14.00	\$86,870.00	\$12.00	\$74,460.00
93	2531.503	CONCRETE CURB & GUTTER DESIGN B624		4473	LIN FT	\$35.00	\$156,555.00	\$30.00	\$134,190.00
94	2531.504	7" CONCRETE DRIVEWAY PAVEMENT		868	SQ YD	\$112.00	\$97,216.00	\$90.00	\$78,120.00
95	2531.603	CONCRETE CURB DESIGN V		42	LIN FT	\$71.00	\$2,982.00	\$35.00	\$1,470.00
96	2531.603	CONCRETE SILL	(9)	1105	LIN FT	\$11.00	\$12,155.00	\$10.00	\$11,050.00
97	2531.618	TRUNCATED DOMES		428	SQ FT	\$66.00	\$28,248.00	\$75.00	\$32,100.00
98	2563.601	TRAFFIC CONTROL		1	LUMP SUM	\$10,000.00	\$10,000.00	\$100,000.00	\$100,000.00
99	2564.502	INSTALL SIGN		9	EACH	\$500.00	\$4,500.00	\$350.00	\$3,150.00
100	2565.602	RIGID PVC LOOP DETECTOR 6'X6'		3	EACH	\$3,000.00	\$9,000.00	\$5,500.00	\$16,500.00
101	2573.501	STABILIZED CONSTRUCTION EXIT		1	LUMP SUM	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00
102	2573.502	STORM DRAIN INLET PROTECTION		45	EACH	\$125.00	\$5,625.00	\$250.00	\$11,250.00
103	2574.508	FERTILIZER TYPE 3		207	LB	\$4.00	\$828.00	\$3.00	\$621.00
104	2574.507	COMMON TOPSOIL BORROW (CV) (P)		553	CU YD	\$30.00	\$16,590.00	\$35.00	\$19,355.00
105	2575.523	RAPID STABILIZATION METHOD 3	(1)	4.2	M GAL	\$900.00	\$3,780.00	\$3,500.00	\$14,700.00
106	2575.504	SODDING TYPE SALT TOLERANT		3317	SQ YD	\$17.00	\$56,389.00	\$14.00	\$46,438.00
107	2582.503	4" SOLID LINE MULTI-COMPONENT	(10)	25	LIN FT	\$6.00	\$150.00	\$8.00	\$200.00
108	2582.503	4" BROKEN LINE MULTI-COMPONENT	(11)	420	LIN FT	\$6.00	\$2,520.00	\$5.00	\$2,100.00
109	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT	(11)	126	LIN FT	\$7.00	\$882.00	\$12.00	\$1,512.00
TOTAL AMOUNT BID:							\$4,944,750.00		\$5,137,859.00

ABSTRACT OF BIDS

Valley Avenue, Johnson Street & Marshall Street Reconstruction

City of Albert Lea, MN

S.P. 101-106-003

BMI PROJECT NO. 25X.138167

BID DATE: 4/15/2026
TIME: 3:00 PM

NOTES:

- (P) DENOTES PLAN QUANTITY
- (CV) DENOTES COMPACTED VOLUME
- (EV) DENOTES EXCAVATED VOLUME

- (1) QUANTITY IS STRICTLY AN ESTIMATE AND MAY BE INCREASED BY ANY AMOUNT WITHOUT A CHANGE IN THE UNIT PRICE
- (2) ITEM TO BE USED FOR EXPLORATORY EXCAVATION FOR INVESTIGATING UNKNOWN PIPES ENCOUNTERED DURING CONSTRUCTION AS DIRECTED BY THE ENGINEER
- (3) ITEM TO BE USED AS APPROVED BY THE ENGINEER DURING ROADWAY CONSTRUCTION FOR CORRECTIVE EXCAVATION BEYOND THE PLANNED TYPICAL SECTION
- (4) AGGREGATE TO BE 1-1/2" CLEAN STONE MEETING THE REQUIREMENTS OF TABLE 3137.2-1
- (5) ITEM INCLUDES BENDS AND FITTINGS NECESSARY FOR CONSTRUCTION OF ITEM
- (6) ITEM TO BE INSTALLED OVER CURB STOPS LOCATED IN CONCRETE SURFACES
- (7) BASIS OF QUANTITY IS 1 HOUR/ROAD STA
- (8) BASIS OF QUANTITY IS 0.5 HOUR/ROAD STA
- (9) TO BE INSTALLED TO THE CURB WHERE THE SIDEWALK IS ON THE BACK OF CURB
- (10) STRIPING SHALL BE COLOR WHITE
- (11) STRIPING SHALL BE COLOR YELLOW

RESOLUTION 26

Introduced by Councilor

RESOLUTION AUTHORIZING AMENDMENT NO. 2 WITH BOLTON & MENK INC. FOR THE
VALLEY AVENUE & MARSHALL STREET RECONSTRUCTION PROJECT - JOB 2517

WHEREAS, pursuant to Resolution 25-071 dated April 14, 2025 the City of Albert Lea has entered into a professional services contract with Bolton & Menk, Inc. for design and construction oversight services for the Valley Avenue Reconstruction Project; and

WHEREAS, the original scope of the project involved complete reconstruction including pavement, curb & gutter, sidewalk, retaining wall, storm sewer, sanitary sewer, and watermain replacement along Valley Avenue from Johnson Street to Hawthorne Street; and

WHEREAS, the reconstruction of Marshall Street from Bridge Avenue to Valley Avenue was added to the project after the original agreement was signed. This amendment is time and material for construction oversight and project management for this portion of the project; and

WHEREAS, Bolton & Menk, Inc. has submitted a proposed Amendment No. 2 to provide construction oversight and project management for this additional work.

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 execute Amendment No. 2 to the Professional Services Agreement with Bolton & Menk, Inc. of Mankato, Minnesota, for construction management and project management of the Marshall Street portion of the project, estimated at \$134,079 for the Valley Avenue & Marshall Street Reconstruction Project.

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 27th day of April, 2026

Mayor Rich Murray

Filed and attested this 28th day of April, 2026

Secretary of the Council

**VALLEY AVENUE RECONSTRUCTION DESIGN & CONSTRUCTION SERVICES – AMENDMENT #2
CITY OF ALBERT LEA AND BOLTON & MENK, INC.
TASK ORDER TO AGREEMENT FOR PROFESSIONAL SERVICES**

TASK ORDER NO: 2026-01

CITY: City of Albert Lea, MN

CONSULTANT: Bolton & Menk, Inc.

DATE OF THIS TASK ORDER: April 9, 2026

DATE OF MASTER AGREEMENT FOR PROFESSIONAL SERVICES: April 17, 2023

Whereas, City and Consultant entered into a Master Agreement for Professional Services (“Master Agreement”) as dated above, and Consultant agrees to perform and complete the following Services for the City in accordance with this Task Order and the terms and conditions of the Master Agreement. City and Consultant agree as follows:

1.0 Scope of Services

Consultant shall perform the Services listed below. All terms and conditions of the Master Agreement are incorporated by reference in this Task Order, except as explicitly modified in writing herein. The task order is for expanding the scope of Task Order 2025-01 to include the addition of Marshall Street from Valley Avenue to Bridge Avenue.

2.0 Fees

As an amendment to Task Order No. 2025-01, the City shall pay Consultant in accordance with Section 3 of the Master Agreement and as follows. The additional cost of services and reimbursable direct expenses provided by Consultant for this Task Order for construction administration shall not exceed \$134,079 and prior approval of the CLIENT is required if an additional fee is needed.

3.0 Schedule

The schedule for the performance of services will be ongoing to assist the CLIENT with the reconstruction of Marshall Street and dates of completion shall be as detailed in Task Order 2025-01.

4.0 Term

In the event that the Schedule for this Task Order extends beyond the term of the Master Agreement, either intentionally or unintentionally by Task Order Scope or by Task Order extension, then this Task Order shall operate to extend the Master Agreement through the completion of CONSULTANT’S obligations under this Task Order or until a new Master Agreement is executed incorporating this Task Order.

5.0 Other Matters

This task order is an amendment to Task Order 2025-01.

6.0 Project Managers

Project managers and contact information for the City and Consultant for this Task Order, if different than the Master Agreement, are as follows:

CITY OF ALBERT LEA, MINNESOTA
Steven Jahnke
221 E. Clark St.
Albert Lea, MN 56007
Office Phone: 507-377-4325
Email: sjahnke@ci.albertlea.mn.us

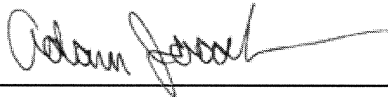
BOLTON & MENK, INC.
Adam Jacobs
1960 Premier Drive
Mankato, MN 56001
Office Phone: 507-625-4171
Email: Adam.Jacobs@bolton-menk.com

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on their behalf.

CLIENT: _____

CONSULTANT: Bolton & Menk, Inc.

Signature



Signature

Printed Name

Adam Jacobs – Principal Engineer

Printed Name

Date

April 9, 2026

Date

ATTACHMENTS TO THIS TASK ORDER:

Exhibit A – 2026 Schedule of Fees

2026 FEE SCHEDULE

The following fee schedule is based upon competent, responsible professional services and is the minimum, below which adequate professional standards cannot be maintained. It is, therefore, to the advantage of both the professional and the client that fees be commensurate with the service rendered. Charges are based on hours spent at hourly rates in effect for the individuals performing the work. The hourly rates for principals and members of the staff vary according to skill and experience. The current specific billing rate for any individual can be provided upon request.

The fee schedule shall apply for the period through December 31, 2026. These rates may be adjusted annually thereafter to account for changed labor costs, inflation, or changed overhead conditions.

These rates include labor, general business, and other normal and customary expenses associated with operating a professional business. For projects with typical expenses and unless otherwise agreed, the above rates include vehicle and personal expenses, mileage, telephone, survey stakes, and routine expendable supplies; no separate charges will be made for these activities and materials. Expenses beyond typical project expenses, non-routine expenses, and expenses beyond the agreed scope of services, such as out of town travel expenses, long travel distances, large quantities of prints, extra report copies, outsourced graphics and photographic reproductions, document recording fees, outside professional and technical assistance, and other items of this general nature will be invoiced separately. Rates and charges do not include sales tax, if applicable.

EMPLOYEE CLASSIFICATION	2026 HOURLY BILLING RATE
Administrative	\$70-175
Technician	\$98-186
Survey Technician	\$112-202
Senior Technician	\$138-230
Construction Manager	\$162-228
Design Engineer	\$135-202
Graduate Engineer	\$125-190
Graduate Surveyor	\$145-202
Landscape Designer	\$128-178
Landscape Architect	\$156-185
Licensed Project Surveyor	\$190-237
Planner	\$120-181
Project Engineer	\$148-220
Project Manager	\$140-261
Senior Landscape Architect	\$154-269
Senior Planner	\$172-240
Senior Project Engineer	\$170-220
Senior Project Manager	\$190-290
Architect	\$160-276
Two-Man Survey Crew	\$260-310
One-Man Survey Crew	\$175-210
Specialist*	\$100-216
Practice Expert**	\$125-349
Principal**	\$180-320
Senior Principal**	\$232-344
GPS/Robotic Survey Equipment ¹	NO CHARGE
CAD/Computer Usage	NO CHARGE
Routine Office Supplies	NO CHARGE
Routine Photo Copying/Reproduction	NO CHARGE
Field Supplies/Survey Stakes & Equipment	NO CHARGE
Mileage	NO CHARGE

¹No separate charges will be made for GPS or robotic total stations on Bolton & Menk, Inc. survey assignments; the cost of this equipment is included in the rates for survey technicians.

*Specialized role not classified above otherwise.

**Highly specialized and industry expertise unique to the market or area of discipline.

RESOLUTION 26-

Introduced by Councilor

**RESOLUTION AUTHORIZING REIMBURSEMENT
OF LAND WRITE-DOWN COSTS IN CONNECTION
WITH TAX INCREMENT FINANCING DISTRICT NO. 5-28, THE AMENDMENT OF AN
INTERFUND LOAN; THE APPROVAL OF A BUSINESS SUBSIDY AND AMENDING CITY
2021 PLEDGE**

A. WHEREAS, on November 23, 2020 the City established Tax Increment Financing District No. 5-28 (the "TIF District") within Development District No. 2 and approved a Tax Increment Financing Plan (the "Original TIF Plan") for the TIF District, all pursuant to and in accordance with Minnesota Statutes, Sections 469.124 through 469.133, both inclusive, as amended, and Minnesota Statutes, Sections 469.174 through 469.1794, both inclusive, as amended (collectively, the "Act"); and

B. WHEREAS, on February 8, 2021, the City approved a modification to the Original TIF Plan (the "First Modified TIF Plan") relating to the expansion of the boundaries of the TIF District; and

C. WHEREAS, on October 13, 2025 the City adopted Resolution No. 25-170 (the "Interfund Loan Resolution") in which it approved a modification to the First Modified TIF Plan (the "Second Modified TIF Plan") and authorized the advancement of up to \$2,000,000 (the "Interfund Loan") from the City's general fund to pay for certain costs identified in the Second Amended TIF Plan for the TIF District; and

D. WHEREAS, the City now wishes to amend the Interfund Loan Resolution, to increase the amount of the Interfund Loan; and

E. WHEREAS, under Section 469.178, Subdivision 7 of the Act, the City is authorized to advance or loan money from any fund from which such advances may be legally made in order to finance expenditures that are eligible to be paid with tax increments under the Act; and

F. WHEREAS, on May 20, 2021 the City entered into a Contract for Private Development with Vortex Cold Storage, LLC (the "Developer"), whereby the Developer agreed to construct an approximately 150,000 square foot cold storage warehouse and distribution facility (the "Project") on certain property located within the TIF District; and

G. WHEREAS, the Albert Lea Port Authority (the "Port Authority") has determined to sell several additional parcels of land (the "Additional Parcels") located within the Development District to the Developer for a purchase price of \$1.00 (the "Purchase Price") to assist the Developer in the expansion of the Project; and

H. WHEREAS, the Port Authority has determined that the estimated fair market value of the Additional Parcels is at least \$1,740,001 (the “Market Value”)

I. WHEREAS, the Port Authority will forgo receipt of the full Market Value and such forbearance represents an advance of public funds in the amount of \$1,740,000, representing the Market Value less the Purchase Price (referred to as the "Land Write-Down"); and

J. WHEREAS, the City intends to designate the Land Write-Down as an eligible expenditure of funds from the Interfund Loan in accordance with the terms of this resolution; and

K. WHEREAS, the Land Write-Down is considered a business subsidy (the "Business Subsidy") pursuant to Minnesota Statutes, Sections 116J.993 to 116J.995; and

L. WHEREAS, the Developer and the Port Authority have determined to enter into a Purchase Agreement providing for the Authority’s provision of the Business Subsidy (the "Purchase Agreement"); and

M. WHEREAS, on August 23, 2021 the City adopted Resolution No. 21-134 in which the City pledged payments of \$20,000 per year by the City to the Authority beginning in January 2022 and ending December 31, 2042 (the “2021 Pledge”) to reimburse the Authority for public infrastructure costs for the Development Property; and

N. WHEREAS, the City and the Authority propose that (1) the payments under the 2021 Pledge temporarily cease upon the passing of this Resolution until December 31, 2026 and (2) if the Additional Parcels are sold to the Developer, the City’s obligation to make payments under the 2021 Pledge will be considered met in full and payments from the City to the Authority under the 2021 Pledge will permanently cease. If the Additional Parcels are not purchased by the Developer, the City’s payments to the Authority under the 2021 Pledge will resume in January of 2027.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Albert Lea, Minnesota as follows:

1. Interfund Loan.

(a) The Authority hereby amends Resolution No. 25-170, by deleting Section 6(a) and replacing it with the following language:

i. The City hereby authorizes the advance of up to \$2,300,000 from the general fund or so much thereof as may be paid as Qualified Costs. The City shall reimburse itself for such advances together with interest at the rate stated below. Interest accrues on the principal amount from the date of each advance. The maximum rate of interest permitted to be charged is limited to the greater of the rates

specified under Minnesota Statutes, Section 270C.40 or Section 549.09 as of the date the loan or advance is authorized, unless the written agreement states that the maximum interest rate will fluctuate as the interest rates specified under Minnesota Statutes, Section 270C.40 or Section 549.09 are from time to time adjusted. The interest rate shall be 5.00% and will not fluctuate.

(b) The remainder of Resolution No. 25-170 remains in full force and effect.

2. Repayment of Land Write-Down.

(a) The City will reimburse the Port Authority for the Land Write-Down in the principal amount of \$1,740,000. The unpaid principal amount shall bear interest from the date of the sale of the Additional Parcels at the simple non-compounded rate of five percent (5.00%) per annum. Interest shall be computed on the basis of a 360-day year consisting of twelve (12) 30-day months.

(b) Payments on the Land Write-Down shall be payable on February 1, 2027, and on each February 1 and August 1 thereafter to and including February 1, 2032 (the "Payment Dates") or on the date that all principal and interest payable hereunder shall have been paid in full, whichever occurs earliest. On each Payment Date, the City shall pay the Port Authority an amount equal to the sum of the Available Tax Increment (hereinafter defined) received by the City during the six-month period preceding such Payment Date. All payments made by the City shall first be applied to accrued interest and then to principal.

(c) Payments on the Land Write-Down will be made solely from Available Tax Increment, defined as eighty percent (80%) of the Tax Increment received by the City from the TIF District in any applicable time period.

(d) The sum payable under this resolution is pre-payable in whole or in part at any time by the City without premium or penalty.

(e) The Land Write-Down is evidence of an internal borrowing by the City in accordance with Section 469.178, subdivision 7 of the Act, and is a limited obligation payable solely from Available Tax Increment pledged to the payment hereof under this resolution. The Land Write-Down shall not be deemed to constitute a general obligation of the State of Minnesota or any political subdivision thereof, including, without limitation, the City. Neither the State of Minnesota, nor any political subdivision thereof shall be obligated to pay the principal of or interest on the Land Write-Down or other costs incident hereto except out of the Available Tax Increment.

(f) The Port Authority may at any time determine to forgive the outstanding principal amount of the Land Write-Down to the extent permissible under law or forgive any deficiency in any scheduled Payment as defined above.

(g) The City may from time to time amend the terms of this Resolution to the extent permitted by law, including without limitation amendment to the payment schedule and the interest rate; provided that the interest rate may not be increased above the maximum specified in Minnesota Statutes Section 270.75 or Section 549.09.

3. Business Subsidy. The City hereby approves the granting of the Business Subsidy, as described in the Purchase Agreement, by the Albert Lea Port Authority.

4. 2021 Pledge. The City hereby agrees that (1) the payments under the 2021 Pledge shall temporarily cease upon the passing of this Resolution until December 31, 2026 and (2) if the Additional Parcels are sold to the Developer, the City's obligation to make payments under the 2021 Pledge will be considered met in full and payments from the City to the Authority under the 2021 Pledge will permanently cease. If the Additional Parcels are not purchased by the Developer, the City's payments to the Authority under the 2021 Pledge will resume in January of 2027.

5. Effective Date. This resolution is effective upon the date of its approval.

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 on the 27th day of April, 2026

Mayor Rich Murray

Filed and attested the 28th day of April, 2026

Secretary of the Council

STATE OF MINNESOTA
COUNTY OF FREEBORN
CITY OF ALBERT LEA

I, the undersigned, being the duly qualified and acting City Manager of the City of Albert Lea, Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council of said City, duly called and held on the date therein indicated, insofar as such minutes relate to a resolution authorizing an internal loan for the advance of land acquisition costs in connection with TIF District No. 5-28, the amendment of an interfund loan and the approval of a business subsidy.

WITNESS my hand this ____ day of _____, 2026.

City Manager

RESOLUTION 26-XXX

Introduced by Councilor

RESOLUTION ACCEPTING DONATIONS AS PRESENTED
TO THE CITY OF ALBERT LEA

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

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

<u>Donor</u>	<u>Amount or Item</u>
Schmidtke Family Foundation	\$5000.00 – Senior Center

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

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

- Sec. 1. That the donation described is accepted and
- Sec. 2. The City of Albert Lea is hereby directed to issue receipts to each donor acknowledging the City's receipt of the donation.

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

Introduced and passed this 27th day of April, 2026

Mayor Rich Murray

Filed and attested this 28th day of April, 2026

Secretary of the Council

RESOLUTION 26 - XXX

Introduced by Councilor

RESOLUTION APPROVING CLAIMS

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

Sec. 1. That the claims, as presented in the attached exhibit in the amount of \$794,520.92 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 27th day of April, 2026

Mayor Rich Murray

Filed and attested this 28th day of April, 2026

Secretary of the Council

Claims Over \$25,000

City of Albert Lea Council Meeting 04/27/2026

- **\$27,968.98 – Platinum Plumbing Solutions LLC**
Pay Estimate 20 – Lead Service Line Replacement Project
- **\$32,578.60 – inBYLT LLC**
Recreational Facilities Project
 - Arena Solar Project Retention Release
- **\$38,264.86 – Freeborn Mower Electric Cooperative**
Electricity – WWTP
- **\$43,712.30 – inBYLT LLC**
Recreational Facilities Project
 - Arena Refrigeration System
- **\$102,966.08 – H & M Underground Solutions**
Pay Estimate 4 – Lead Service Line Replacement Project

Accounts Payable

Checks for Approval

User: nthoms
 Printed: 4/23/2026 - 11:51 AM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	04/17/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,487.92
0	04/17/2026	101 General	Federal Withholding Payable	Internal Revenue Service		40,230.56
0	04/17/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		964.96
0	04/17/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		900.00
0	04/17/2026	101 General	Accrued PERA Payable	PERA		41,382.10
0	04/17/2026	101 General	Accrued PERA Payable	PERA		55,863.13
0	04/17/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		4,497.06
0	04/17/2026	101 General	Accrued FICA Payable	Internal Revenue Service		16,025.11
0	04/17/2026	101 General	Direct Primary Care	Kavira Health		3,510.00
0	04/17/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		12,291.96
0	04/17/2026	101 General	Direct Primary Care	Kavira Health		27.00
0	04/17/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		19,468.76
0	04/17/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		1,035.46
0	04/17/2026	101 General	Accrued FICA Payable	Internal Revenue Service		16,025.11
0	04/17/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,487.92
0	04/17/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		2,814.00
0	04/17/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		1,261.42
0	04/17/2026	101 General	Other Payroll Deduct Payable	Minnesota Department of Human Services		1,276.39
0	04/17/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		50.00
0	04/17/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		359.28
0	04/17/2026	101 General	Vision Care Payable	Fidelity Security Life		8.08
0	04/17/2026	101 General	Dental Insurance Payable	MetLife		1,963.67
0	04/17/2026	101 General	Vision Care Payable	Fidelity Security Life		372.45
0	04/17/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		390.28
0	04/17/2026	101 General	Union Dues Payable	MNPEA		78.00
0	04/17/2026	101 General	Other Payroll Deduct Payable	Sun Life Financial		1,643.99
0	04/17/2026	101 General	Life Insurance Payable	Sun Life Financial		249.40
0	04/17/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		600.00
0	04/17/2026	101 General	Vision Care Payable	Fidelity Security Life		378.51
0	04/17/2026	101 General	Dental Insurance Payable	MetLife		1,988.56
0	04/17/2026	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	04/17/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		552.16
0	04/17/2026	101 General	Union Dues Payable	IAFF Local 1041		1,089.30
0	04/17/2026	101 General	Life Insurance Payable	Sun Life Financial		1.72

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	04/17/2026	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	04/17/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		1,032.00
0	04/17/2026	101 General	Long-term Disability Payable	Sun Life Financial		1,244.18
0	04/17/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		89.81
0	04/17/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		572.98
0	04/17/2026	101 General	Other Payroll Deduct Payable	Sun Life Financial		1,633.49
0	04/17/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		1,508.53
0	04/17/2026	101 General	Dental Insurance Payable	MetLife		33.17
0	04/17/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		394.86
0	04/27/2026	603 Solid Waste	Refuse Fee	Minnesota Department of Revenue		115.00
0	04/27/2026	101 General	Sales Tax Payable	Minnesota Department of Revenue		9,704.00
0	04/27/2026	602 Sewer	Motor Fuels	Minnesota Department of Revenue		78.75
0	04/27/2026	101 General	Rents & Leases	Loffler		2.29
0	04/27/2026	603 Solid Waste	Sales Tax Payable	Minnesota Department of Revenue		954.00
0	04/27/2026	101 General	Dependent Flex Payable	WEX Health Inc		800.00
0	04/27/2026	101 General	Motor Fuels	Minnesota Department of Revenue		701.37
0	04/27/2026	101 General	Medical Flex Payable	WEX Health Inc		575.90
0	04/27/2026	703 HealthIns/Workers Comp Reserve	Claims & Damages	Matthew Loeffler		122.54
0	04/27/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		522.00
0	04/27/2026	101 General	Vehicle and Equipment Repairs	Fastenal Company		10.15
0	04/27/2026	101 General	Legal Fees - Contracted	Lakes National Law LLP		7,500.00
0	04/27/2026	101 General	Supplies	Fastenal Company		20.64
0	04/27/2026	101 General	Travel Expense	Tim Harves		99.24
0	04/27/2026	101 General	Travel Expense	Darren Hanson		86.80
0	04/27/2026	101 General	Legal Fees - Contracted	Lakes National Law LLP		7,500.00
0	04/27/2026	602 Sewer	Supplies	Fastenal Company		651.04
0	04/27/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		78.00
0	04/27/2026	101 General	Travel Expense	Darin Palmer		57.22
0	04/27/2026	101 General	Legal Fees - Contracted	Lakes National Law LLP		2,500.00
0	04/27/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		240.50
0	04/27/2026	101 General	Travel Expense	Megan Wilson		32.21
0	04/27/2026	101 General	Training & Education	Shane Roisen		175.00
0	04/27/2026	101 General	Vehicle and Equipment Repairs	Fastenal Company		55.38
0	04/27/2026	101 General	Legal Fees - Contracted	Lakes National Law LLP		2,500.00
0	04/27/2026	601 Water	Expert & Professional Services	BCM Construction		18,270.93
0	04/27/2026	601 Water	Expert & Professional Services	Platinum Plumbing Solutions LLC		27,968.98
0	04/27/2026	101 General	Travel Expense	Megan Wilson		300.56
0	04/27/2026	601 Water	Supplies	Fastenal Company		-114.84
0	04/27/2026	101 General	Travel Expense	Annice Sevett		95.70
0	04/27/2026	101 General	Humane Society Mgmt/Costs	Humane Society of Freeborn County		1,000.00
0	04/27/2026	101 General	Supplies	Fastenal Company		22.22
0	04/27/2026	601 Water	Vehicle/Equipment Parts	Fastenal Company		35.83
0	04/27/2026	602 Sewer	Dues,Subscriptions,Ee Licenses	Matthew Wahlers		55.00
0	04/27/2026	101 General	Travel Expense	Megan Wilson		38.68

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	04/17/2026	101 General	Other Payroll Deduct Payable	LegalShield		444.36
	04/17/2026	101 General	Other Payroll Deduct Payable	LegalShield		430.14
	04/17/2026	101 General	Life Insurance Payable	NCPERS Minnesota Group Life Ins		280.00
	04/17/2026	101 General	Life Insurance Payable	NCPERS Minnesota Group Life Ins		280.00
	04/16/2026	101 General	Telephone & Internet	Charter Communications Holdings LLC		189.99
	04/16/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		535.03
	04/16/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		38,264.86
	04/16/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		8,052.67
	04/16/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		156.53
	04/16/2026	101 General	Expert & Professional Services	Verizon Wireless - VSAT		75.00
	04/27/2026	225 Airport	Expert & Professional Services	Albert Lea Airport, Inc		2,200.00
	04/27/2026	225 Airport	Building Maintenance	Albert Lea Airport, Inc		850.00
	04/27/2026	101 General	Motor Fuels	Albert Lea Airport, Inc		224.87
	04/27/2026	101 General	Management Services	Albert Lea Community Theater, Inc.		1,000.00
	04/27/2026	602 Sewer	Expert & Professional Services	Albert Lea Electric		4,633.71
	04/27/2026	101 General	Vehicle and Equipment Repairs	Albert Lea Electric		6,110.61
	04/27/2026	101 General	Expert & Professional Services	Albert Lea Electric		198.00
	04/27/2026	225 Airport	Building Maintenance	Albert Lea Electric		436.00
	04/27/2026	602 Sewer	Supplies	Albert Lea Electric		158.54
	04/27/2026	602 Sewer	Expert & Professional Services	Albert Lea Electric		132.00
	04/27/2026	101 General	Building Maintenance	Albert Lea Electric		728.63
	04/27/2026	602 Sewer	Supplies	Albert Lea Electric		567.30
	04/27/2026	602 Sewer	Expert & Professional Services	Albert Lea Electric		198.00
	04/27/2026	602 Sewer	Supplies	Albert Lea Electric		24.76
	04/27/2026	101 General	Management Services	Albert Lea Family YMCA		4,175.00
	04/27/2026	601 Water	Legal Notices & Recording	Albert Lea Newspapers, Inc		109.22
	04/27/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		90.73
	04/27/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		67.51
	04/27/2026	225 Airport	Supplies	Albert Lea Seed House		35.02
	04/27/2026	101 General	Chemicals & Chemical Products	Albert Lea Seed House		4,534.20
	04/27/2026	602 Sewer	Building Repair Supplies	Albert Lea Steel, Inc		127.28
	04/27/2026	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		72.60
	04/27/2026	601 Water	Furniture, Equipment & Tools	Albert Lea Steel, Inc		295.20
	04/27/2026	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		223.22
	04/27/2026	101 General	Special Programs	Amazon Capital Services Inc		784.50
	04/27/2026	101 General	Supplies	Amazon Capital Services Inc		23.96
	04/27/2026	101 General	Supplies	Amazon Capital Services Inc		11.19
	04/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Amazon Capital Services Inc		211.90
	04/27/2026	101 General	Supplies	Amazon Capital Services Inc		37.99
	04/27/2026	101 General	Supplies	Amazon Capital Services Inc		44.02
	04/27/2026	101 General	Supplies	Amazon Capital Services Inc		28.42
	04/27/2026	101 General	Supplies	Amazon Capital Services Inc		59.97
	04/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Amazon Capital Services Inc		211.90
	04/27/2026	101 General	Audio Visual	Amazon Capital Services Inc		18.89

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	04/27/2026	101 General	Uniforms	Aspen Mills Incorporated		144.50
	04/27/2026	101 General	Uniforms	Aspen Mills Incorporated		159.32
	04/27/2026	101 General	Telephone & Internet	AT&T		58.92
	04/27/2026	602 Sewer	Telephone & Internet	AT&T Mobility II LLC		15.57
	04/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Baycom Inc		2,986.00
	04/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Baycom Inc		2,986.00
	04/27/2026	602 Sewer	Vehicle and Equipment Repairs	BDG Inc		2,585.70
	04/27/2026	101 General	Periodicals & Magazines	Birds & Blooms		24.98
	04/27/2026	101 General	Training & Education	Blue to Gold LLC		175.00
	04/27/2026	101 General	Training & Education	Blue to Gold LLC		175.00
	04/27/2026	101 General	Training & Education	Blue to Gold LLC		175.00
	04/27/2026	496 2026 Projects	Cash and Investments	Bolton & Menk Inc		-10,161.00
	04/27/2026	496 2026 Projects	Cash and Investments	Bolton & Menk Inc		10,161.00
	04/27/2026	496 2026 Projects	Engineering Services	Bolton & Menk Inc		10,161.00
	04/27/2026	601 Water	Motor Fuels	Bomgaars Supply Inc		26.99
	04/27/2026	101 General	Supplies	Bomgaars Supply Inc		349.00
	04/27/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		18.98
	04/27/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		7.64
	04/27/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		28.10
	04/27/2026	101 General	Motor Fuels	Bomgaars Supply Inc		34.97
	04/27/2026	101 General	Supplies	Bomgaars Supply Inc		329.99
	04/27/2026	101 General	Vehicle and Equipment Repairs	Bomgaars Supply Inc		17.98
	04/27/2026	101 General	Supplies	Bomgaars Supply Inc		33.92
	04/27/2026	602 Sewer	Supplies	Bomgaars Supply Inc		27.96
	04/27/2026	101 General	Safety Equipment	Bomgaars Supply Inc		33.74
	04/27/2026	101 General	Supplies	Bomgaars Supply Inc		46.84
	04/27/2026	101 General	Supplies	Bomgaars Supply Inc		12.47
	04/27/2026	101 General	Supplies	Bomgaars Supply Inc		14.99
	04/27/2026	101 General	Supplies	Bomgaars Supply Inc		3.39
	04/27/2026	101 General	Supplies	Bomgaars Supply Inc		16.99
	04/27/2026	101 General	Vehicle and Equipment Repairs	Bomgaars Supply Inc		2.26
	04/27/2026	101 General	Periodicals & Magazines	Bottom Line Personal		105.00
	04/27/2026	101 General	Supplies	Bound Tree Medical LLC		83.43
	04/27/2026	101 General	Rents & Leases	John R. Butler		637.50
	04/27/2026	101 General	Rents & Leases	Canon Financial Services Inc		92.68
	04/27/2026	101 General	Building Maintenance	Cedar Valley Services, Inc		1,600.00
	04/27/2026	101 General	Building Maintenance	Cedar Valley Services, Inc		2,120.58
	04/27/2026	101 General	Books	Cengage Learning, Inc		148.80
	04/27/2026	101 General	Books	Cengage Learning, Inc		28.80
	04/27/2026	101 General	Books	Center Point, Inc		171.99
	04/27/2026	101 General	Supplies	Church Offset Printing, Inc		117.00
	04/27/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
	04/27/2026	101 General	Laundry Services	Cintas Corporation		28.82
	04/27/2026	101 General	Laundry Services	Cintas Corporation		28.18

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	04/27/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
	04/27/2026	101 General	Laundry Services	Cintas Corporation		28.18
	04/27/2026	101 General	Laundry Services	Cintas Corporation		28.82
	04/27/2026	101 General	Supplies	CoLibri Systems North America, Inc		1,060.74
	04/27/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		15.77
	04/27/2026	601 Water	Supplies	Core & Main LP		10,462.44
	04/27/2026	601 Water	Supplies	Core & Main LP		462.40
	04/27/2026	101 General	Safety Equipment	Custom Patch Hats LLC		283.00
	04/27/2026	101 General	Safety Equipment	Custom Patch Hats LLC		283.00
	04/27/2026	101 General	Vehicle/Equipment Parts	Dave Syverson, Inc.		22.57
	04/27/2026	101 General	Vehicle/Equipment Parts	Dave Syverson, Inc.		130.04
	04/27/2026	234 Blight/Hazardous Mitigation	Expert & Professional Services	Casey Dressen		300.00
	04/27/2026	602 Sewer	Rents & Leases	Driessen Water Inc		161.82
	04/27/2026	602 Sewer	Rents & Leases	Driessen Water Inc		104.05
	04/27/2026	234 Blight/Hazardous Mitigation	Hazard Prop Removal-Assessed	Dulas Excavating Inc.		17,200.00
	04/27/2026	234 Blight/Hazardous Mitigation	Expert & Professional Services	Dulas Excavating Inc.		16,000.00
	04/27/2026	437 District 5-28 Vortex Cold Stor	Expert & Professional Services	Ehlers & Associates, Inc		75.00
	04/27/2026	437 District 5-28 Vortex Cold Stor	Expert & Professional Services	Ehlers & Associates, Inc		375.00
	04/27/2026	441 5-33 Blzg Star Soil District	Expert & Professional Services	Ehlers & Associates, Inc		75.00
	04/27/2026	437 District 5-28 Vortex Cold Stor	Expert & Professional Services	Ehlers & Associates, Inc		75.00
	04/27/2026	441 5-33 Blzg Star Soil District	Expert & Professional Services	Ehlers & Associates, Inc		300.00
	04/27/2026	441 5-33 Blzg Star Soil District	Expert & Professional Services	Ehlers & Associates, Inc		147.50
	04/27/2026	602 Sewer	Vehicle/Equipment Parts	Electric Motor/Bearing Service, Inc		22.42
	04/27/2026	101 General	Vehicle/Equipment Parts	Electric Motor/Bearing Service, Inc		60.72
	04/27/2026	602 Sewer	Expert & Professional Services	Environmental Business Specialistis, LLC		1,500.00
	04/27/2026	602 Sewer	Expert & Professional Services	Environmental Resource Associates		457.49
	04/27/2026	101 General	Building Repair Supplies	Express Pressure Washers Inc		21.20
	04/27/2026	101 General	Street Maintenance Materials	Falkstone LLC		289.32
	04/27/2026	101 General	Supplies	Ferrellgas		44.43
	04/27/2026	101 General	Expert & Professional Services	Fillmore County Courthouse		55.25
	04/27/2026	101 General	Vehicle and Equipment Repairs	Fire Safety USA Inc		7,009.50
	04/27/2026	101 General	Vehicle and Equipment Repairs	Fire Safety USA Inc		98.00
	04/27/2026	101 General	Vehicle and Equipment Repairs	Fire Safety USA Inc		1,239.95
	04/27/2026	101 General	Taxes, License & Permit Fees	Freeborn County Registrar		31.75
	04/27/2026	101 General	Taxes, License & Permit Fees	Freeborn County Registrar		46.25
	04/27/2026	101 General	Taxes, License & Permit Fees	Freeborn County Registrar		46.25
	04/27/2026	101 General	Taxes, License & Permit Fees	Freeborn County Registrar		16.25
	04/27/2026	101 General	Vehicle/Equipment Parts	Freeborn County Registrar		19.00
	04/27/2026	230 Economic Development	Electric Utilities	Freeborn Mower Electric Cooperative		90.02
	04/27/2026	601 Water	Electric Utilities	Freeborn Mower Electric Cooperative		140.00
	04/27/2026	230 Economic Development	Electric Utilities	Freeborn Mower Electric Cooperative		25.00
	04/27/2026	603 Solid Waste	Electric Utilities	Freeborn Mower Electric Cooperative		161.21
	04/27/2026	603 Solid Waste	Electric Utilities	Freeborn Mower Electric Cooperative		56.90
	04/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,020.29

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	04/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		56.93
	04/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		171.66
	04/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		2,551.64
	04/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		383.35
	04/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,333.27
	04/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		45.78
	04/27/2026	101 General	Vehicle/Equipment Parts	Global Equipment Company Inc		239.94
	04/27/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Granicrete Minnesota		2,600.00
	04/27/2026	601 Water	Expert & Professional Services	H & M Underground Solutions		102,966.08
	04/27/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		31.50
	04/27/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		147.00
	04/27/2026	601 Water	Chemicals & Chemical Projects	Hawkins, Inc.		8,378.44
	04/27/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		4,956.84
	04/27/2026	602 Sewer	Supplies	HD Supply Inc		560.54
	04/27/2026	101 General	Supplies	Hillyard Inc.-Hutchinson		171.26
	04/27/2026	101 General	Rents & Leases	Huber Supply Company Inc.		187.75
	04/27/2026	414 Arena Solar Project	Improvements Other Than Bldgs	inBYLT, LLC		-2,300.64
	04/27/2026	414 Arena Solar Project	Improvements Other Than Bldgs	inBYLT, LLC		32,578.60
	04/27/2026	414 Arena Solar Project	Improvements Other Than Bldgs	inBYLT, LLC		46,012.94
	04/27/2026	101 General	Books	Ingram Library Services		12.01
	04/27/2026	101 General	Books	Ingram Library Services		64.35
	04/27/2026	101 General	Books	Ingram Library Services		36.62
	04/27/2026	101 General	Books	Ingram Library Services		14.64
	04/27/2026	101 General	Books	Ingram Library Services		15.99
	04/27/2026	101 General	Books	Ingram Library Services		6.79
	04/27/2026	101 General	Books	Ingram Library Services		16.44
	04/27/2026	101 General	Books	Ingram Library Services		16.97
	04/27/2026	101 General	Books	Ingram Library Services		13.40
	04/27/2026	101 General	Books	Ingram Library Services		12.84
	04/27/2026	101 General	Books	Ingram Library Services		11.50
	04/27/2026	101 General	Books	Ingram Library Services		11.33
	04/27/2026	101 General	Books	Ingram Library Services		21.00
	04/27/2026	101 General	Books	Ingram Library Services		17.41
	04/27/2026	101 General	Books	Ingram Library Services		52.16
	04/27/2026	101 General	Building Maintenance	Jim & Dudes Plumbing & Heating, Inc.		240.00
	04/27/2026	101 General	Building Repair Supplies	Jim & Dudes Plumbing & Heating, Inc.		7.50
	04/27/2026	101 General	Supplies	Jim & Dudes Plumbing & Heating, Inc.		35.00
	04/27/2026	601 Water	Meter Sales	Jim & Dudes Plumbing & Heating, Inc.		330.00
	04/27/2026	602 Sewer	Vehicle/Equipment Parts	John Deere Financial		169.53
	04/27/2026	602 Sewer	Lubricants & Additives	John Deere Financial		55.94
	04/27/2026	602 Sewer	Lubricants & Additives	John Deere Financial		273.16
	04/27/2026	602 Sewer	Vehicle/Equipment Parts	John Deere Financial		176.36
	04/27/2026	101 General	Vehicle/Equipment Parts	John Deere Financial		356.44
	04/27/2026	101 General	Vehicle and Equipment Repairs	John Deere Financial		2,109.58

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	04/27/2026	602 Sewer	Vehicle/Equipment Parts	John Henry Foster Minnesota Inc		314.75
	04/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	L & L Street Rods		269.16
	04/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	L & L Street Rods		4,360.02
	04/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	L & L Street Rods		269.19
	04/27/2026	101 General	Furniture, Equipment & Tools	Lawson Products Inc		81.29
	04/27/2026	101 General	Safety Equipment	Lawson Products Inc		96.27
	04/27/2026	101 General	Training & Education	League of Minnesota Cities		425.00
	04/27/2026	101 General	Training & Education	League of Minnesota Cities		275.00
	04/27/2026	101 General	Training & Education	League of Minnesota Cities		425.00
	04/27/2026	101 General	Training & Education	League of Minnesota Cities		525.00
	04/27/2026	101 General	Vehicle and Equipment Repairs	Winfried Lutz		900.00
	04/27/2026	101 General	Supplies	Mantronics Mailing Systems, Inc.		237.50
	04/27/2026	101 General	Expert & Professional Services	Martin-McAllister Consulting		650.00
	04/27/2026	602 Sewer	Supplies	McMaster-Carr Supply Company		255.90
	04/27/2026	101 General	Safety Equipment	MES I Acquisition Inc		990.00
	04/27/2026	101 General	Rents & Leases	Metro Sales, Inc		414.67
	04/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		71.47
	04/27/2026	602 Sewer	Gas Utilities	Minnesota Energy Resources		360.60
	04/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		1,086.03
	04/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		274.70
	04/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		126.11
	04/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		29.37
	04/27/2026	101 General	Expert & Professional Services	MN Bureau of Criminal Apprehension		32.00
	04/27/2026	234 Blight/Hazardous Mitigation	Expert & Professional Services	Mark Muilenburg		800.00
	04/27/2026	234 Blight/Hazardous Mitigation	Expert & Professional Services	Mark Muilenburg		1,310.00
	04/27/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		1,992.42
	04/27/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		942.14
	04/27/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		364.98
	04/27/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		19.38
	04/27/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		921.17
	04/27/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		-921.17
	04/27/2026	101 General	Vehicle and Equipment Repairs	North Central International LLC		399.00
	04/27/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		457.13
	04/27/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		32.24
	04/27/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		885.58
	04/27/2026	101 General	Expert & Professional Services	Office of MN IT Services-Accts. Rec.		115.50
	04/27/2026	101 General	Building Maintenance	Overhead Door Company of Albert Lea		625.90
	04/27/2026	101 General	Expert & Professional Services	Petty Cash		350.00
	04/27/2026	602 Sewer	Vehicle/Equipment Parts	Pollard Water		290.65
	04/27/2026	101 General	Library Selco/Software	ProQuest LP		2,035.33
	04/27/2026	101 General	Expert & Professional Services	Pye-Barker Fire & Safety		476.00
	04/27/2026	101 General	Special Programs	Quill LLC		207.92
	04/27/2026	101 General	Vehicle and Equipment Repairs	Rihm Motor Company		176.89
	04/27/2026	101 General	Vehicle/Equipment Parts	Rihm Motor Company		153.20

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	04/27/2026	101 General	Vehicle and Equipment Repairs	Rihm Motor Company		176.89
	04/27/2026	101 General	Vehicle and Equipment Repairs	Rihm Motor Company		173.60
	04/27/2026	101 General	Vehicle and Equipment Repairs	Rihm Motor Company		176.89
	04/27/2026	101 General	Vehicle and Equipment Repairs	Rihm Motor Company		176.89
	04/27/2026	101 General	Building Maintenance	Rink Systems, Inc.		1,326.00
	04/27/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Rink Systems, Inc.		8,500.00
	04/27/2026	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		541.14
	04/27/2026	101 General	Supplies	Safety Signs		1,566.48
	04/27/2026	601 Water	Supplies	Safety Signs		1,566.47
	04/27/2026	101 General	Vehicle/Equipment Parts	Sanco Equipment LLC		289.65
	04/27/2026	101 General	Vehicle/Equipment Parts	Sanco Equipment LLC		482.15
	04/27/2026	101 General	Supplies	Schilling Supply Company		105.96
	04/27/2026	101 General	Supplies	Schilling Supply Company		179.79
	04/27/2026	101 General	Supplies	Schwaab, Inc.		168.81
	04/27/2026	101 General	Training & Education	SE Minnesota Emergency Medical Services		180.00
	04/27/2026	101 General	Safety Equipment	Shoptikal LLC		133.99
	04/27/2026	101 General	Rents & Leases	Skyline Plaza Associates		4,150.00
	04/27/2026	101 General	Unemployment	State of MN Dept of Empl. & Econ. Dev.		2,031.61
	04/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Streicher's		1,374.99
	04/27/2026	101 General	Uniforms	Streicher's		56.90
	04/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Streicher's		894.99
	04/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Streicher's		1,375.00
	04/27/2026	101 General	Software/Software Subscription	Target Solutions Learning LLC		2,129.76
	04/27/2026	101 General	Books	Taste of Home Books		43.13
	04/27/2026	234 Blight/Hazardous Mitigation	Expert & Professional Services	Thompson Sanitation, Inc.		652.82
	04/27/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		342.75
	04/27/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		183.32
	04/27/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		146.34
	04/27/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		25.30
	04/27/2026	101 General	Hot Spots	T-Mobile		1,261.57
	04/27/2026	232 Housing Program Fund	Housing Incentives	Turning Point Real Estate LLC		10,000.00
	04/27/2026	232 Housing Program Fund	Housing Incentives	Turning Point Real Estate LLC		10,000.00
	04/27/2026	101 General	Prepaid Postage	United States Postal Service		1,500.00
	04/27/2026	601 Water	Building Maintenance	US LBM Operating Co 3009 LLC		37.47
	04/27/2026	601 Water	Building Repair Supplies	US LBM Operating Co 3009 LLC		76.93
	04/27/2026	101 General	Supplies	Vogel Paint Inc		510.40
	04/27/2026	101 General	Supplies	Vogel Paint Inc		1,623.38
	04/27/2026	101 General	Fire Prevention	Kelly Wangsness		1,000.00
	04/27/2026	101 General	Supplies	Waseca Ink LLC		490.88
	04/27/2026	101 General	Refuse Disposal	Waste Management of WI-MN		410.75
	04/27/2026	602 Sewer	Refuse Disposal	Waste Management of WI-MN		453.04
	04/27/2026	602 Sewer	Expert & Professional Services	Wesley L. Webb		1,340.00
	04/27/2026	101 General	Supplies	Wilson's Nursery, LLC		1,192.78
	04/27/2026	101 General	Supplies	Winsupply Albert Lea MN Co		2.95

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	04/27/2026	101 General	Chemicals & Chemical Products	Winter Services, LLC		10,146.39
	04/27/2026	602 Sewer	Lubricants & Additives	World Fuel Services Inc		251.31
	04/27/2026	602 Sewer	Vehicle/Equipment Parts	WW Goetsch Associates Inc		561.08
	04/27/2026	602 Sewer	Vehicle/Equipment Parts	WW Goetsch Associates Inc		959.47
	04/27/2026	101 General	Vehicle and Equipment Repairs	Zahl-Petroleum Maintenance Co		750.00
	04/27/2026	101 General	Vehicle/Equipment Parts	Ziegler Inc		582.91
Report Total:						794,520.92