



AGENDA FOR THE WORK SESSION AND THE
REGULAR MEETING OF THE
ALBERT LEA CITY COUNCIL – June 22, 2026
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM

WORK SESSION – 5:30 PM

- I. RIVERLAND COMMUNITY COLLEGE SCHOLARSHIP PRESENTATION
- II. REVIEW COUNCIL MEETING AGENDA OF JUNE 22, 2026

REGULAR MEETING – 7:00 PM

- I. **CALL TO ORDER AND ROLL CALL**
- II. **PLEDGE OF ALLEGIANCE**
- III. **CEREMONIAL ITEMS**
Oath of Office – Police Officer Joe Johnson
- IV. **PUBLIC FORUM**
- V. **CONSENT AND APPROVAL OF AGENDA**
 - A. Approve Minutes of the June 08, 2026 Regular Council Meeting
 - B. Approve Minutes of the June 08, 2026 Work Session
 - C. License & Permits
- VI. **PETITIONS, REQUESTS AND COMMUNICATIONS**
 - A. 2025 Annual Comprehensive Financial Report
- VII. **UNFINISHED BUSINESS**
 - A. Ordinance Amending Zoning and the Landuse Map From Single-Family Residence (R-1) to Industrial District (I-2) for Outlot A of Battleson Renchin Addition (2nd Reading)
- VIII. **NEW BUSINESS**
 - A. Resolution Accepting Bid for the 2026 Lead Service Line Replacement Project – Job 2606
 - B. Resolution Accepting Bids for a Portion of the Songbird Trail in Cooperation with Freeborn County – Job 2411



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- C. Public Hearing and Resolution Establishing the Economic Development Authority of the City of Albert Lea
- D. Appointment of the Economic Development Authority Board Members: Rich Murray, Rachel Christensen, Larry Baker, Ted Herman, Reid Olson, Keith Van Beek, and Brian Anderson.
- E. Adoption of Bylaws of the Economic Development Authority of the City of Albert Lea
- F. 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. 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: June 22, 2026
Re: June 22, 2026 City Council Meeting

V. CONSENT AND APPROVAL OF AGENDA

C. Licenses & Permits –

MOBILE VENDOR

The Lunch Box – Medford, MN
Bruno’s Enterprises LLC
La Michoacana Purepecha
2 Sisters Eatery – Wells, MN
Neveria Azteca LLC – Austin, MN
Chick-fil-A Tri-State Food Truck – Rochester, MN

TREE TRIMMER

Josh Linder Tree Removal – Wells, MN

SIGN HANGER

Ambro Premium Brand Installations LLC – Farmington, MN

TOBACCO

Freeborn County Coop Oil
LV Petroleum, LLC – Las Vegas, NV (formerly Trails Travel Plaza)
A1 Liquor
Stop & Go Foodmart
One Stop Liquor and Tobacco
Kwik Trip #804, #805 & #875
Hy-Vee Wine & Spirits
Hy-Vee Gas
Casey’s #3428
Liquor Depot

VI. PETITIONS, REQUESTS AND COMMUNICATIONS

- A. 2025 Annual Comprehensive Financial Report - Bergen KDV has audited the 2025 Financial Statements, and are now available for review by the City Council and the public. A Bergen KDV representative will be present to provide a summary of the 2025 reports. Staff recommends acceptance of the 2025 Annual Comprehensive Financial Report.

VII. UNFINISHED BUSINESS

- A. Ordinance 26-157 Amending Zoning and the Landuse Map From Single-Family Residence (R-1) to Industrial District (I-2) for Outlot A of Battleson Renchin Addition (2nd Reading) - Rezoning is requested for Outlot A of the Battleson Renchin Addition from R-1 to I-2 to support a future sale and potential expansion of Vortex Cold Storage. Adjacent Vortex property and the remaining Port Authority No. 3 / ALEDA Jobs Park are already zoned Industrial, so the change is consistent with surrounding uses.

While the 2040 Comprehensive Plan designates this area for residential use, development patterns show the corridor functioning as industrial. Staff recommends amending the Plan following rezoning approval to reflect existing conditions.

The Planning Commission held a public hearing on June 2, 2026, and recommends approval based on findings of rezoning consistency and zoning compatibility. Staff recommends approval of this final reading.

See attached ordinance.

VIII. NEW BUSINESS

- A. Resolution Accepting Bid for the 2026 Lead Service Line Replacement Project – Job 2606 – Engineering has reviewed the bids opened on June 2, 2026 for the 2026 Lead Service Line Replacement Project. This project is a City project designed and administered by the City. The project involves replacement of lead service lines throughout the City. This is the third year of lead service replacement projects. The City has secured approximately \$1,000,000 in grant funds for this project. This is less than in previous years. The plans and specifications were written in a way that

we can reduce the awarded amount after the award. A change order will be done to reduce the award to match funding.

This project was let as one advertisement for bids with two sub-groups of 75 service line replacements within. Bidders were allowed to bid on any combination of groups 1-2, and the contract was awarded to the low bidder for each group. The Engineer's estimate was \$1,163,877.42. Engineering received 4 bids for group 1 and three bids for group 2. The bid results are as follows:

Contractor	Bid	Bid	TOTAL
	Group 1: 75 services	Group 2: 75 services	
BCM Construction, Inc. Faribault; MN	\$535,455.40	\$537,877.60	\$1,073,333.00
H&M Underground Solutions; Austin, MN	\$627,213.00	\$639,459.40	\$1,266,672.40
Platinum Plumbing; Albert Lea, MN	\$511,465.00	No Bid	\$511,465.00
Wencl Construction; Owatonna, MN	\$637,740.25	\$633,500.90	\$1,271,241.15

This resolution acknowledges the bids were accepted and summarizes the bids.

Engineering is recommending the low bid for each of the project groups, Platinum Plumbing in the amount of \$511,465.00 for group 1 and BCM Construction of Faribault MN in the amount of \$537,877.60 for group 2. The total contract will be \$1,049,342.60. The bid abstract is attached. Staff recommends approval.

See attached resolution.

- B. Resolution Accepting Bids for a Portion of the Songbird Trail in Cooperation with Freeborn County – Job 2411 – *Freeborn County Engineering and City of Albert Lea Engineering have reviewed the bids opened by Freeborn County on Tuesday, June 2, 2026 for a portion of the Songbird Trail.*

The first portions proposed to be constructed is from Fountain Street to Highway 13, a portion from Sunset Street to County Road 74, and four bridges.

Freeborn County received two eligible bids with the low bidder being Ulland Brothers Inc. of Albert Lea. Engineering and Freeborn County are recommending accepting the low bid and awarding the contract of \$2,196,928.72 to Ulland Brothers of Albert Lea, Minnesota. The Engineer's estimate was \$1,526,876.34. The bid abstract is attached.

Because the bids were significantly higher than the engineering estimate, the plan is to remove the gravel paved portion of the project. This will reduce the contract by approximately \$93,000.

The higher bids increased the City and County costs significantly. The new estimated costs are as follows:

<i>Estimated Project cost (less gravel portion)</i>	<i>\$2,103,929.00</i>
Grants	
<i>Estimated AT Grant</i>	<i>\$620,953.00</i>
<i>Estimated DNR Connections Grant (Local/City)</i>	<i>\$250,000.00</i>
<i>Estimated DNR Regional Trail Grant (County)</i>	<i>\$300,000.00</i>
<i>Estimated City Local Funds</i>	<i>\$466,488.00</i>
<i>Estimated Freeborn County Local Funds</i>	<i>\$466,488.00</i>

The City and County also evaluated only awarding the bridges, this would reduce the total award to \$1,350,370, however it would also reduce the grants by \$550,000. It would only reduce the City and County costs from \$466,488.00 to \$400,185, therefore resulting in a significant reduction in project with not a significant reduction in local costs.

After construction the City total cost for the Songbird Trail will be approximately \$685,000, engineering services and a wetland credit purchase are included with that total. The funding source for the construction will be fund 401.

Staff recommends approval of award to Ulland Brothers Inc. less the gravel portion of the trail project.

See attached resolution and bid abstract.

- C. Public Hearing and Resolution Establishing the Economic Development Authority of the City of Albert Lea – *First we conduct a public hearing and after the hearing, the Council can vote on the resolution. The resolution is standard for the creation of an EDA. The EDA is a special district that currently encompasses the City of Albert Lea but could be expanded in cooperation with other governmental agencies. The benefit at this time is the differing level of authority an EDA has that is greater than an HRA and can alleviate potential projects or actions of the Port Authority. Following the Council meeting the EDA will convene no sooner than 8:00 pm.*

See attached resolution.

- D. Appointment of the Economic Development Authority Board Members: Rich Murray, Rachel Christensen, Larry Baker, Ted Herman, Reid Olson, Keith Van Beek and Brian Anderson – *The Council will need to appoint themselves to the EDA officially. The Mayor will make the appointment announcement and it would be best to have the Council motion, second and approve.*

Members and Terms:

- *Ward 4 – Reid Olsen expires 12-31-2026*
- *Ward 5 – Keith Van Beek expires 12-31-2027*
- *Ward 6 – Brian Anderson expires 12-31-2028*
- *Ward 1 – Rachel Christiansen expires 12-31-2029*
- *Ward 2 – Larry Baker expires 12-31-2030*
- *Ward 3 – Ted Herman expires 12-31-2032*
- *Mayor – Rich Murray expires 12-31-2032*

The appointment of President, Vice President, Treasurer and more will occur in the first EDA board meeting.

- E. Adoption of Bylaws of the Economic Development Authority of the City of Albert Lea – *These bylaws are basic and were provided by our TIF/bonding attorney who has*

helped on a number of questions related to economic development and use of an EDA. The official seal is not attached at this time to the bylaws but will be approved at a later date by the board and approved by the Council. Staff recommend approval.

See attached bylaws

F. 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.

- *DAFgiving 360 - Murray Family Charitable Fund – In Honor of Adam Murray*
 - *\$18,903 - Shoreland Heights Playground Equipment*
 - *\$5,000 - Senior Center Design*

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
June 8, 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, , City Attorney Joel Holstad of Lakes National Law LLP, and City Clerk Daphney Maras.

ADDITIONAL STAFF PRESENT: Chief of Police Darren Hanson, Lieutenant, City Planner Megan Boeck, Finance Director Kristi Brutlag

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

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

CEREMONIAL ITEMS - None

PUBLIC FORUM

Todd Brackett – Inquired about purchasing the City-owned lot adjacent to his property, with the intent to have it split so that he and his neighbor would each acquire a portion.

Kim Hammer of the local Humane Society commented on the ordinance update, related to language that bars cats from running at large.

Brad Kirchner proposed implementing a demerit-based tracking system to address situations in which pet owners repeatedly violate the ordinance.

CONSENT AND APPROVAL OF AGENDA

- A. Approve Minutes of the May 26, 2026 Regular Council Meeting
- B. Approve Minutes of the May 26, 2026 Work Session
- C. License & Permits
- D. Resolution Approving Plans and Specifications and Ordering Advertisement – Airport Snow Removal Equipment Building Door – Job 2608

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 26-097
(Included with these minutes)

PETITIONS, REQUESTS, AND COMMUNICATIONS - None

UNFINISHED BUSINESS

A. Ordinance 26-156 Amending Chapter 8 – Article II. – Animal Control (2nd Reading)

The proposed amendments to the Animal Control ordinance update and modernize the city's approach to responsible pet ownership, public safety, and community expectations. Several sections of the existing ordinance were outdated or no longer aligned with current best practices, enforcement needs, or community concerns. The revisions aim to clarify definitions, strengthen nuisance and safety provisions, and ensure consistent, enforceable standards for both pet owners and animal control staff. Key amendments are outlined in the summary included in the council packet.

At Councilor Baker's request, Police Chief Hanson provided an overview of how the ordinance amendments will support enforcement efforts, with additional clarification offered by City Attorney Holstad. At Councilor Anderson's request, Hanson also described the feeding stations located in the community and the trap-and-neuter program operated by Camp Companion. Councilor Christensen encouraged residents to be good neighbors and responsible animal owners.

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

(See Secretary's Original Ordinance 26-156
(Included with these minutes)

B. Resolution 26-098 Permitting Publication of Ordinance 26-156 Summary - Chapter 8 - Animals Article II. - Animal Control

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.

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

(See Secretary's Original Resolution 26-098
(Included with these minutes)

NEW BUSINESS

A. Resolution 26-099 Approving Final Plat of Battleson Renchin Addition

The Planning Commission held a public hearing on June 2, 2026 to review Preliminary Plat of Battleson Renchin Addition for compliance with Chapter 38 Subdivisions.

The purpose of the plat is to subdivide a smaller 4-acre parcel (outlot A) to facilitate the eventual sale to Vortex Cold Storage for a future expansion. The property is currently zoned R-1 or single-family residential; however, an application to rezone outlot A from residential to industrial was submitted in conjunction with the plat application.

The Planning Commission recommends approval of the final plat of Battleson Renchin Addition.

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

(See Secretary's Original Resolution 26-099
(Included with these minutes)

B. Ordinance 26-157 Amending Zoning and the Landuse Map from Single-Family Residence (R-1) to Industrial District (I-2) for Outlot A of Battleson Renchin Addition (1st Reading)

Jon Battleson and Krissandra Renchin applied to re-zone outlot A of Battleson Renchin Addition from Single Family Residence (R-1) to Industrial District (I-2) in order to accommodate the eventual sale and future expansion with Vortex Cold Storage. The property directly abutting to the south (also owned by Vortex Cold Storage) and the remaining Port Authority No. 3 or the ALEDA Jobs Park is currently zoned Industrial District which eliminates the concern for spot zoning.

The 2040 Comprehensive Land Use Plan identifies this area as residential in nature. However, as the ALEDA Jobs Park has filled over time, the industrial users have continued to grow and expand, while housing in this area has not. Staff believes the market has demonstrated this area is better suited for industrial rather than housing, given its close proximity to other recent and successful industrial users, and as such, the Comprehensive Land Use Plan should be amended to reflect the actual development trends once the re-zoning is approved.

The Planning Commission held a public hearing on June 2, 2026, and after considering the staff report in addition to public testimony, the commission recommends approval based on the following:

1. Rezoning the property will not have an adverse effect on existing and adjacent properties as the area is largely industrial.
2. The use meets the general zoning requirements of the sounding Industrial District.

Motion made by Councilor Christensen to approve. 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 26-157

(Included with these minutes)

C. Resolution 26-100 Approving Conditional Use Permit for Bridge #R1144 Replacement (Songbird Trail)

The City of Albert Lea in partnership with Freeborn County, applied for a conditional use permit for pedestrian bridge replacement in the F-1 Floodway district. The bridge is situated within the former Union Pacific Railroad Corridor, is part of the overall Songbird Trail development and needs replacement in order to correct safety issues.

The proposed bridge meets the conditions of the F-1 Floodway District by not impacting public waters or wetlands, having property erosion and sediment prevention plans, and by implementing a design that will not change the current flow characteristic of the channel from what exists. In addition, while the bridge itself is within the F-1 Floodway District, most of the staging and construction will take place within the UP Rail Corridor, which is outside of the F-1 Floodway District.

Lastly, the proposed bridge is consistent with the 2030 Comprehensive Plan which designates Songbird Trail as a future trail network.

Planning Commission recommends approval of the Conditional Use permit with conditions that a stormwater pollution prevention plan (SWPPP) be kept on file in part of the CUP approval.

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

(See Secretary's Original Resolution 26-100
(Included with these minutes))

D. Resolution 26-101 Approving the State of Minnesota Department of Employment and Economic Development (DEED) Cleanup Grant Agreement No. 281697 for the Family Housing Development Project (Tapestry) – Job 2611

Attached for Council review and approval is a resolution to execute the State of Minnesota Department of Employment and Economic Development (DEED) Cleanup Grant Agreement for the Family Housing Development Project (Tapestry). The grant can fund approximately 75 percent of eligible work with a total reimbursement amount not to exceed \$267,487. The project involves excavation and disposal of contaminated soil, backfilling, and grading of onsite clean soil throughout the project area for development of a Family Housing Development Project (Tapestry). Engineering is recommending entering into the agreement.

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

(See Secretary's Original Resolution 26-101
(Included with these minutes)

E. Resolution 26-102 Calling a Public Hearing for Declaring No Public Purpose and Waiving Planning Commission Review (Portion of Morin Park) – Job 2612

This resolution would call a public hearing for July 13, 2026 at 7:00 p.m. for the purpose of authorizing the sale to the Minnesota Department of Transportation of a small piece of the southwest corner of Morin Park that is currently owned by the City of Albert Lea, but for which a permanent easement has been granted to the Minnesota Department of Transportation for existing sidewalk, Americans with Disabilities Act, and roadway. No additional property, aside from what has already been granted a permanent easement and is currently being used for state highway and sidewalk purposes, would be sold with this transfer.

This sale is in conjunction with sidewalk and ADA improvements that MnDOT will be performing along W. Main Street and S. Broadway Avenue (TH 13 and 65) as part of Job No. 2612.

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

(See Secretary's Original Resolution 26-102
(Included with these minutes)

F. Resolution 26-103 Authorizing Execution of MNDNR Myre-Big Island State Park Sewer Collection System Design & Service Cooperative Agreement – Job 2619

Staff have been working with the DNR since 2017 to get Myre-Big Island State Park connected to the City sewer and abandon their current pond wastewater system. This project was delayed first because of funding, and then because of Indian burial grounds that required rerouting.

The project will involve the DNR constructing a collection system and a lift station at the park and then constructing a forcemain from the state park along the state park road (780th Avenue) to a City manhole located near the intersection of East Main Street and 780th Avenue.

Highlights include:

- A 25-year sewer cooperative agreement with 5-year renewals thereafter
- City agrees to accept their sewage and charge the rates shown in City fee schedule
- DNR base fee would be based on a 2-inch meter size
- DNR will be charged a consumption fee based on the lift station meter's monthly total.
- They would install a meter that the City meter reader can read electronically when completing the monthly meter readings.

- DNR will pay a one-time sewer connection fee of \$7,000. This is based on a \$1,000 sewer connection fee per building; there are 7 buildings on-site.

The resolution authorizes the Mayor and City Manager to sign the agreement. Engineering is recommending entering into the agreement.

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

(See Secretary's Original Resolution 26-103
(Included with these minutes)

G. Resolution 26-104 Authorizing Execution of MNDNR Myre-Big Island State Park Sewer Collection System Joint Powers Agreement – Job 2619

This item authorizes the Mayor and City Manager to sign a joint powers agreement with the MNDNR regarding one-call locates and emergency response services for the forcemain from the Myre-Big Island State Park to the City sanitary sewer system.

The project involves the DNR building a collection system and a lift station at the park and then constructing a forcemain from the state park along the state park road (780th Avenue) to a City manhole located near the intersection of East Main Street and 780th Avenue.

Highlights include:

- The City will provide locates on this forcemain for the MNDNR and will bill MNDNR monthly for this service. Rates will be based on the City fee schedule.
- If requested, the City would perform emergency repairs on the DNR system and bill them for those services. This would be for emergencies only and not include routine maintenance.

The resolution authorizes the Mayor and City Manager to sign the agreement. Engineering is recommending entering into the agreement.

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

(See Secretary's Original Resolution 26-104
(Included with these minutes)

H. Resolution 26-105 Determining the Revenues Raised by the City's 0.5% Sales and Use Tax Will Meet or Exceed the Authorized Amount on or Before September 30, 2026, and the Tax Shall Expire on that Date

The watershed will reach the \$30 million in sales tax received in July or August. This resolution will stop the additional .5% sales tax at the end of September as required by Minnesota sales tax provisions. Any funds received before September 30, 2026, over the \$30,000,000 will be retained by the City and placed in the City's General Fund.

Mayor Murray expressed his frustration that the legislature is preventing cities from making key decisions that would strengthen their communities.

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

(See Secretary's Original Resolution 26-105
(Included with these minutes)

I. Resolution 26-106 Providing for the Issuance and Sale of \$5,310,000 General Obligation Bonds, Series 2026A

Per the City Charter, the City of Albert Lea has the authority to issue General Obligation Improvement Bonds to provide financing for public improvement projects undertaken by the City. Staff recommends the sizing of the bond to be \$5,310,000 to finance the bonding costs, assessments, water portion, and the levy-funded portions of the projects as estimated below. The term of the bond is 15 years. The bonds will be sold on July 13, 2026. The project amounts are summarized below. After lengthy discussion during the work session council concurred to change the term of this bond to 10 years.

	Assessments	Water Fund	Levy	Bonding Costs	Total
Job 2517 - Valley Avenue and Marshall Street	\$ 494,515	\$ 625,005	\$ 285,000	\$ 43,985	\$ 1,448,505
Job 2601 - 2026 Neighborhood Project	\$ 760,775	\$ -	\$ 892,204	\$ 51,766	\$ 1,704,745
Job 2602 - 2026 State Aid Street Overlay	\$ 51,671	\$ -	\$ -	\$ 1,618	\$ 53,289
Job 2603 - St Mary Avenue and 14th Strret	\$ 299,694	\$ 331,761	\$ 420,689	\$ 32,950	\$ 1,085,094
Job 2604 Sorensen Road Watermain Replacement	\$ -	\$ 987,443	\$ -	\$ 30,924	\$ 1,018,367
	\$ 1,606,655	\$ 1,944,209	\$ 1,597,893	\$ 161,243	\$ 5,310,000

Motion made by Councilor Christensen to amend the 15 years as the term of the bond to 10 years as the term of the bond. Seconded by Councilor Anderson to change the term to 10 years. On roll call vote, the following councilors voted in favor of said motion: Christensen, Baker, Herman, Olson, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 26-106
(Included with these minutes)

J. Resolution 26-107 Designating 2-Hour Parking on the South Side of College Street from S. Broadway Avenue (TH-65 to Newton Avenue – 2026 Misc. 181

This resolution would (1) designate the on-street parking along the south side of College Street from South Broadway Avenue (TH-65) to Newton Avenue as two-hour parking from 8:00 a.m. to 5:00 p.m., and (2) authorize a study of the intersection of E. College Street and Newton Avenue for the evaluation and possible implementation of pedestrian crossing safety improvements. Options proposed for consideration include a Rectangular Rapid Flashing Beacon (RRFB), additional enhanced markings and/or signage, and curb bumpouts.

The parking change is primarily at the request of Freeborn County to better serve the public utilizing the Courthouse and surrounding businesses. The pedestrian safety improvements are being proposed to address safety concerns for County employees who park in the municipal parking northeast of this intersection and cross here to access the Courthouse. A consultant will be hired to evaluate the intersection and provide alternatives and cost estimates.

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

(See Secretary's Original Resolution 26-107
(Included with these minutes)

K. Resolution 26-108 Accepting Donations – Friends of the Library

The Friends of the Albert Lea Public Library raise non-profit funds for programs and equipment not covered by the general library budget. The Friends of the Albert Lea Public Library raise funds through the Fountain Lake Bookstore, two book sales throughout the year, membership fees, and general donations. From January through May 2026, the Friends of the Albert Lea Public Library donated a total of \$1,443.08 to the Albert Lea Public Library. The funds were used for the programs listed on the included sheet. Without the generous donations from the Friends of the Albert Lea Public Library, many of the library's programs would not be possible.

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

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

L. Resolution 26-109 Acknowledging the Establishment of the Albert Lea Port Authority Levy

The Port Authority already has the legal authority to establish a levy without Council approval. This is just acknowledging they are setting up the levy and may potentially use the levy in their 2027 budget. The real goal is to establish funding for capital projects such as a new industrial park or warehousing. The amount they can levy is 0.01813% of the total valuation within their district (city boundaries). This is about \$300,000 annually, excluding eligible general obligation

debt payments. A \$250,000 valued residential house with a homestead would pay approximately \$35-40 annually for the full levy amount. Again, this is not expected without a significant project; the council should know the potential impact.

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

(See Secretary's Original Resolution 26-109
(Included with these minutes)

M. Resolution 26-110 Approving Amendments to the Port Authority By-Laws

The Port Authority wants to change its bylaws so that we can continue to have members who are connected to development, such as private utilities, banking, industrial management, and more. Sometimes those in positions of knowledge or interest in economic development do not reside in Albert Lea city limits. This change reflects that, and some of the changes made by the City Council.

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

(See Secretary's Original Resolution 26-110
(Included with these minutes)

N. Resolution 26-111 Approving Increase in Building Maintenance Staff Hours of Employment

The resolution would authorize the City Manager to change the status of one employee from part-time to full-time. There are needs that have to be met, and in one way or another, the city is going to be faced with costs to meet those needs. Changing the status of an existing employee at this time seems a better fit for the needs of certain city properties over the next 18 months. The cost is \$26,700 annually as of 2026 salary and benefits. However, the 2026 total budget impact is nonexistent, given that we are unable to hire a GIS Technician in 2026. The impact is on the departmental budget in 2026 and has a long-term impact starting in 2027.

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

(See Secretary's Original Resolution 26-111
(Included with these minutes)

MAYOR AND COUNCIL REPORTS

First Ward, Councilor Christensen reported:

- Ward Items – Working on one ward item with the Police Dept. regarding speeding on one residential street.
- Committee Update – Senior Center will be meeting on Wednesday and continue to move forward with a revision of plans at their new location. Blue Zones is getting ready for the July 4th parade.
- Public Announcements – None

Second Ward, Councilor Baker reported:

- Ward Items – None
- Committee Update – Attended an ALEDA/Port Authority meeting.
- Public Announcements – None

Third Ward, Councilor Herman reported:

- Ward Items – Received several grass complaints.
- Committee Update – None
- Public Announcements – None

Fourth Ward, Councilor Olson reported:

- Ward Items – Passed his ward items to the appropriate departments
- Committee Update – None
- Public Announcements – Attended the Albert Lea Express baseball game at Hayek Field.

Fifth Ward, Councilor Van Beek reported:

- Ward Items – City staff took care of his one ward item
- Committee Update – Will be attending the next Human Rights Committee meeting
- Public Announcements – He is looking forward to the Eddie Cochran festival this weekend.

Sixth Ward, Councilor Anderson reported:

- Ward Items – Ward items are wrapping up
- Committee Update – Relay for Life has wrapped up.
- Public Announcements – Wind Down Wednesday event is coming right up

MAYOR REPORT:

Reported the following and provided details of each:

- On May 27th, he met with the Rotary Club out at Wedgewood Cove
- May 28th, attended the Thornecrest Car Show event
- May 30th, attended the boys and girls Track and Field event. Congratulated all the State qualifiers.
- ALEDA board meeting on June 3rd. Projects are moving to fruition
- Met with a Patriots group
- ALEDA updates from Director Philip Johnson
- Attended a Kiwanis 50th Anniversary club meeting

- Met with Design Ready Controls and learned of their successful business growth
- Relay for Life. Congratulated Counselor Anderson on the fine job he did organizing that event
- On Saturday, he attended the Take A Kid Fishing event

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

CITY MANAGER REPORT

- Will be participating Wind Down Wednesday volunteering in the Dunk Tank
- Spoke regarding June Pride Month and the LGBTQ community

APPROVAL OF CLAIMS

A. Resolution 26-112 Approving Claims

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

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

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

(See Secretary's Original Resolution 26-112
(Included with these minutes)

Councilor motioned Christensen for adjournment; Councilor seconded Van Beek. 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, June 8, 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: 8:09 PM

Mayor Rich Murray

Daphney Maras
Secretary of the Council

**WORK SESSION MEETING
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA
June 8, 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 City Clerk Daphney Maras.

ADDITIONAL STAFF PRESENT: Chief of Police Darren Hanson, City Planner Megan Boeck, Human Resource Director Mike Zelenak, Finance Director Kristi Brutlag, Fire Chief Jeff Laskowske

- I. MINNESOTA STATE STRIKE TEAM ASSET – FIRE CHIEF LASKOWSKE TO PRESENT –**
Laskowske provided a PowerPoint overview of the State Strike Team and the duties required. He stated that more than 60 cities submitted applications to serve as a Type One Engine Team, and Albert Lea was one of 14 chosen. A resolution will be brought forward on the next council agenda.

II. REVIEW COUNCIL MEETING AGENDA OF JUNE 08, 2026

City Manager Rigg presented each agenda item with relevant background and responded to questions from the Council.

CEREMONIAL ITEMS - None

PUBLIC FORUM

CONSENT AND APPROVAL OF AGENDA

- A. Approve Minutes of the May 26, 2026 Regular Council Meeting
- B. Approve Minutes of the May 26, 2026 Work Session
- C. License & Permits
- D. Resolution Approving Plans and Specifications and Ordering Advertisement – Airport Snow Removal Equipment Building Door – Job 2608

City Manager Rigg outlined the addition of a permit authorizing the Moose Lodge to serve alcohol at Hayek Field Park throughout the upcoming adult baseball season.

PETITIONS, REQUESTS AND COMMUNICATIONS - None

UNFINISHED BUSINESS

- A. Ordinance 26-156 Amending Chapter 8 – Article II. – Animal Control (2nd Reading)

Councilor Christensen expressed her appreciation for the Humane Society's ongoing

commitment and service to the community.

- B. Resolution Permitting Publication of Ordinance 26-156 Summary - Chapter 8 - Animals Article II. - Animal Control

NEW BUSINESS

- A. Resolution Approving Final Plat of Battleson Renchin Addition

City Planner Megan Boeck provided an outline of the plat for the Battleson Renchin Addition. The purpose of the plat is to subdivide a smaller 4-acre parcel (outlot A) in order to facilitate the eventual sale to Vortex Cold Storage for a future expansion. The property is currently zoned R-1 or single-family residential, however, an application to rezone outlot A from residential to industrial was submitted in conjunction with the plat application.

- B. Ordinance Amending Zoning and the Landuse Map from Single-Family Residence (R-1) to Industrial District (I-2) for Outlot A of Battleson Renchin Addition (1st Reading)
- C. Resolution Approving Conditional Use Permit for Bridge #R1144 Replacement (Songbird Trail)

City Planner, Boeck, provided the details of this CUP, noting that the proposed bridge meets the conditions of the F-1 Floodway District by not impacting public waters or wetlands, having property erosion and sediment prevention plans, and by implementing a design that will not change the current flow characteristic of the channel from what exists. In addition, while the bridge itself is within the F-1 Floodway District, most of the staging and construction will take place within the UP Rail Corridor, which is outside of the F-1 Floodway District.

- D. Resolution Approving the State of Minnesota Department of Employment and Economic Development (DEED) Cleanup Grant Agreement No. 281697 for the Family Housing Development Project (Tapestry) – Job 2611
- E. Resolution Calling a Public Hearing for Declaring No Public Purpose and Waiving Planning Commission Review (Portion of Morin Park) – Job 2612
- F. Resolution Authorizing Execution of MNDNR Myre-Big Island State Park Sewer Collection System Design & Service Cooperative Agreement – Job 2619
- G. Resolution Authorizing Execution of MNDNR Myre-Big Island State Park Sewer Collection System Joint Powers Agreement – Job 2619
- H. Resolution Determining the Revenues Raised by the City's 0.5% Sales and Use Tax Will Meet or Exceed the Authorized Amount on or Before September 30, 2026, and the Tax Shall Expire on that Date
- I. Resolution Providing for the Issuance and Sale of \$5,310,000 General Obligation Bonds, Series 2026A

Rebecca Kurtz of Ehlers joined the meeting via Zoom to present the preliminary sale report and address the council's questions. Discussion included the proposed 15-year bond term, which

differs from the more typical 10-year structure.

- J. Resolution Designating 2-Hour Parking on the South Side of College Street from S. Broadway Avenue (TH-65 to Newton Avenue – 2026 Misc. 181
- K. Resolution Accepting Donations – Friends of the Library
- L. Resolution Acknowledging the Establishment of the Albert Lea Port Authority Levy
- M. Resolution Approving Amendments to the Port Authority By-Laws
- N. Resolution Approving Increase in Building Maintenance Staff Hours of Employment

Council expressed support for the proposed adjustment to building maintenance staff hours.

MAYOR AND COUNCIL REPORTS

CITY MANAGER REPORT

APPROVAL OF CLAIMS

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

ADJOURNMENT – 6:47: p.m.

Dated June 8, 2026

Daphney Maras
Council Secretary

5C - Licenses and Permits

Council Approval 06-22-2026

All Licenses Listed Are Located In Albert Lea Unless Otherwise Indicated

JULY 4TH FIREWORKS DISPLAY

Curt Serbus - Zimmerman, MN

MOBILE VENDOR

The Lunch Box - Medford, MN

Bruno's Enterprises LLC

La Michoacana Purepecha

2 Sister's Eatery - Wells, MN

Nevevia Azteca LLC - Austin, MN

Chick-fil-A Tri-State Food Truck - Rochester, MN

TREE TRIMMER

Josh Linder Tree Removal - Wells, MN

SIGN HANGER

Ambro Premium Brand Installations LLC - Farmington, MN

TOBACCO

Freeborn County Coop Oil

LV Petroleum, LLC - Las Vegas, NV (formerly Trails Travel Plaza)

A1 Liquor

Stop & Go Foodmart

One Stop Liquor and Tobacco

Kwik Trip #804, #805, #875

Hy-Vee Wine & Spirits

Hy-Vee Gas

Caseys #3428

Liquor Depot

Walmart #1020

3.2% OFF-SALE LIQUOR

Kwik Trip Store's #804, #805 & #875

LV Petroleum, LLC dba Petro Albert Lea - Las Vegas, NV

City of Albert Lea

Ryan Engelstad, CPA



2025 Audit Results

Independent Auditor's Report for the ACFR

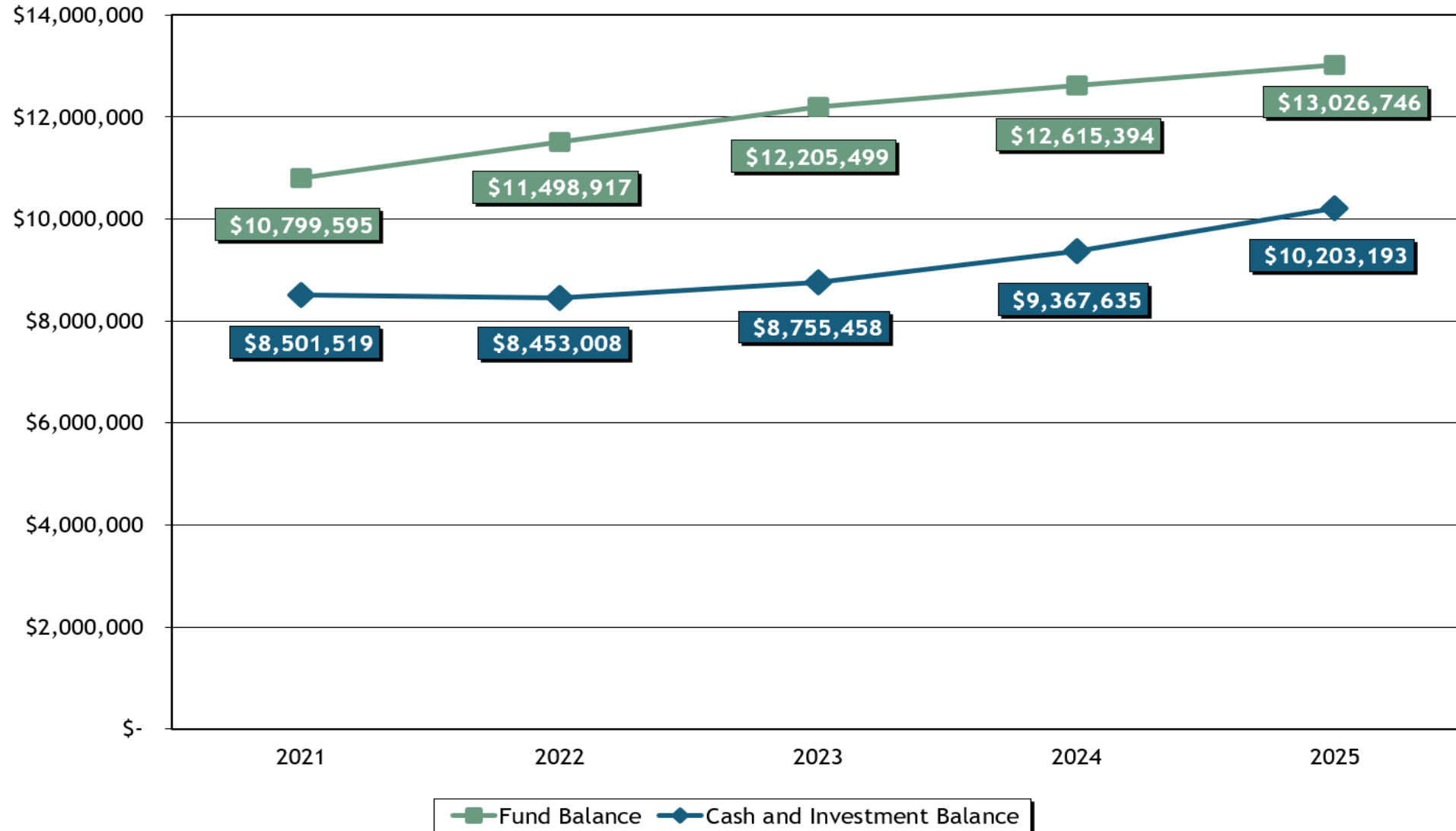
- ◆ Unmodified opinion on the City's basic financial statements which comprise the City's governmental activities, business-type activities, discretely presented component units, each major fund, the aggregate remaining fund information, and the budget to actual statement for the General Fund.
- ◆ Financial statements present fairly, in all material respects, the financial position and changes in the financial position of the opinion units noted.
- ◆ Reasonable, rather than absolute, assurance - high level of confidence
- ◆ Management is responsible for the fair presentation of the financial information and maintenance of appropriate internal controls

Other Audit Deliverables

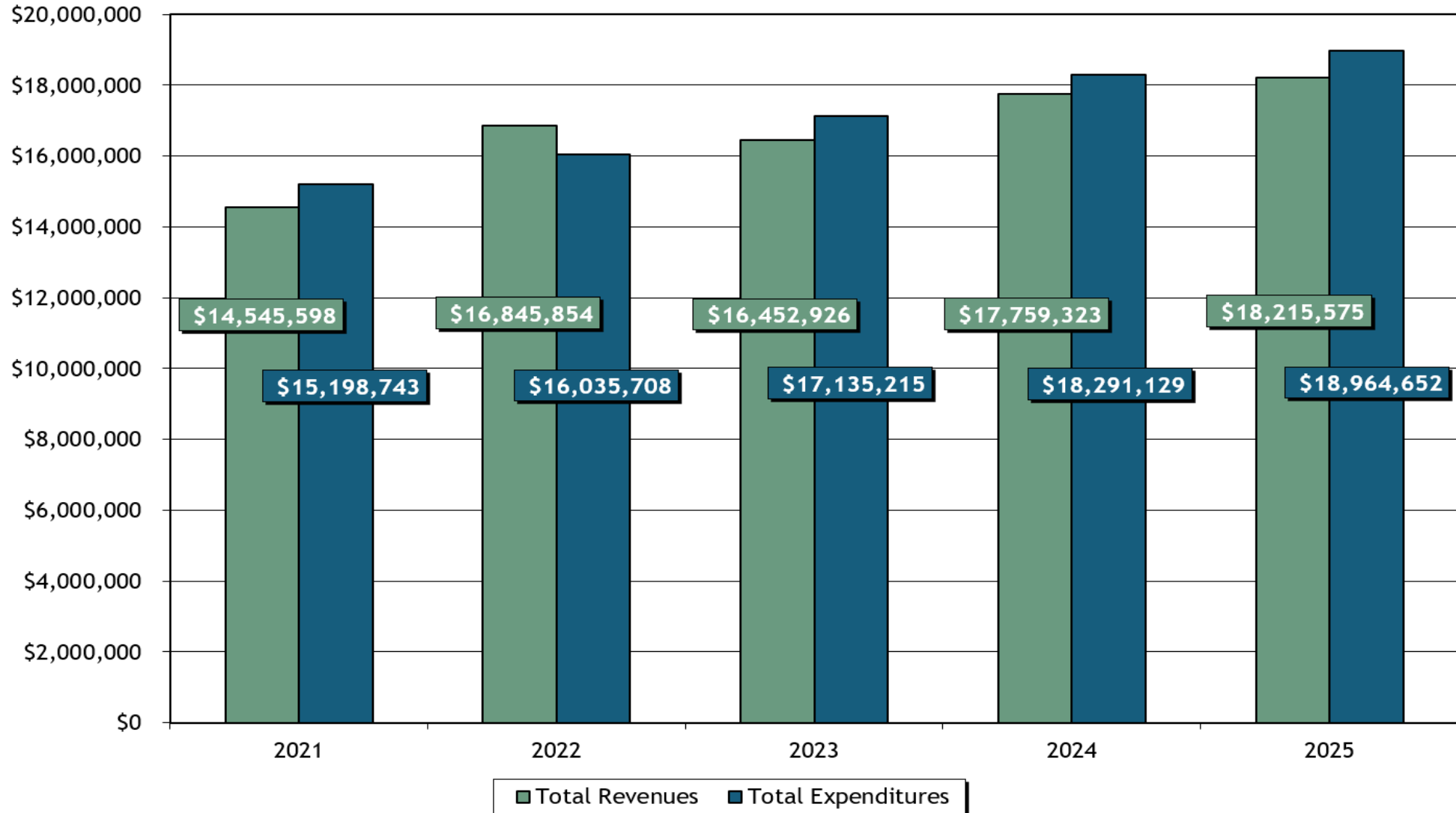
- ◆ Report on Internal Controls in Accordance with *Government Auditing Standards*
 - ◇ Item noted with regards to the finding we are required to report on related to the misstatement we identified related to a liability and expenditure that were recorded in 2025 but should instead be recognized in future years
- ◆ Single Audit required for 2025 as collective federal award expenditures were above the \$1 million threshold
 - ◇ No exceptions/findings noted
- ◆ Report on Minnesota Legal Compliance
 - ◇ No findings noted pertaining to relevant state statutes
- ◆ Communications Letter
 - ◇ Reflects required communication points, financial trends, and update on new standards becoming effective for 2026

Financial Analysis

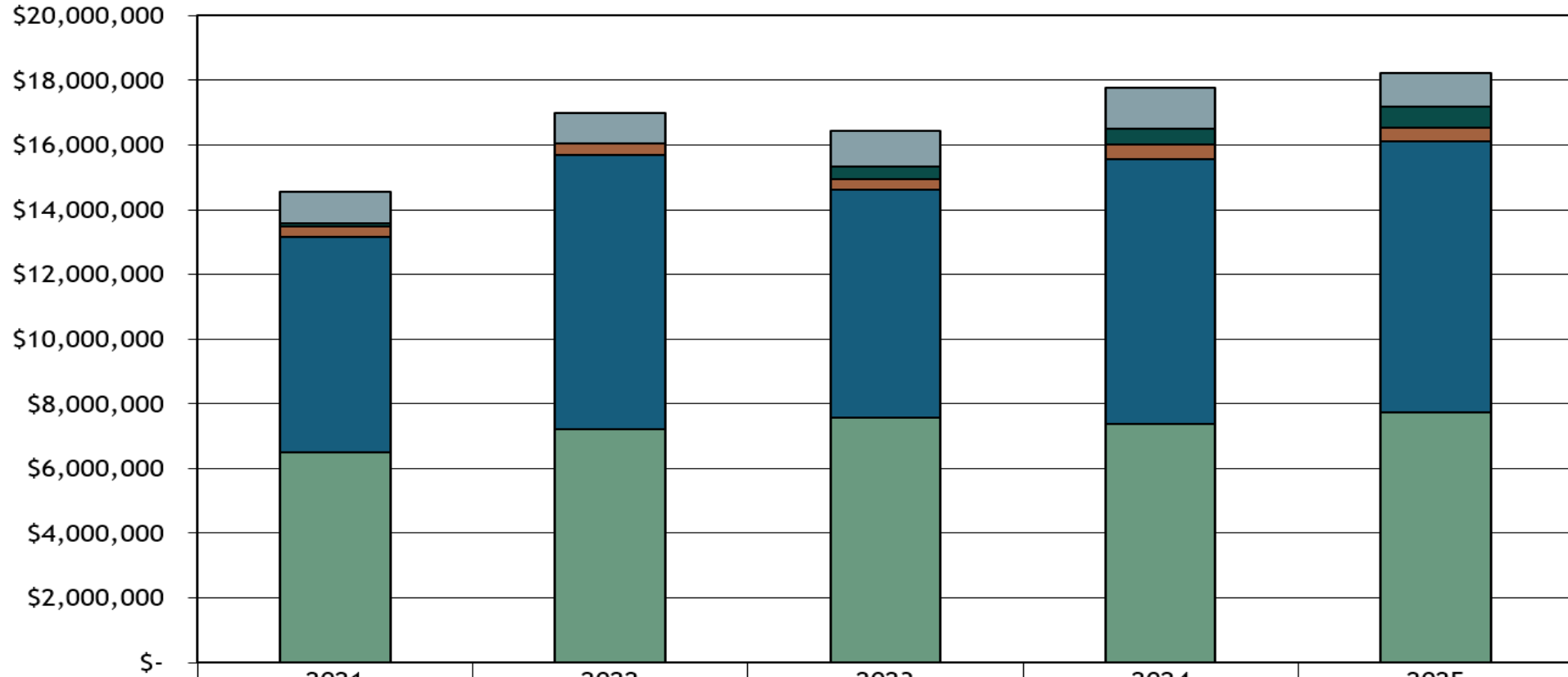
General Fund Financial Position



General Fund – Revenues and Expenditures

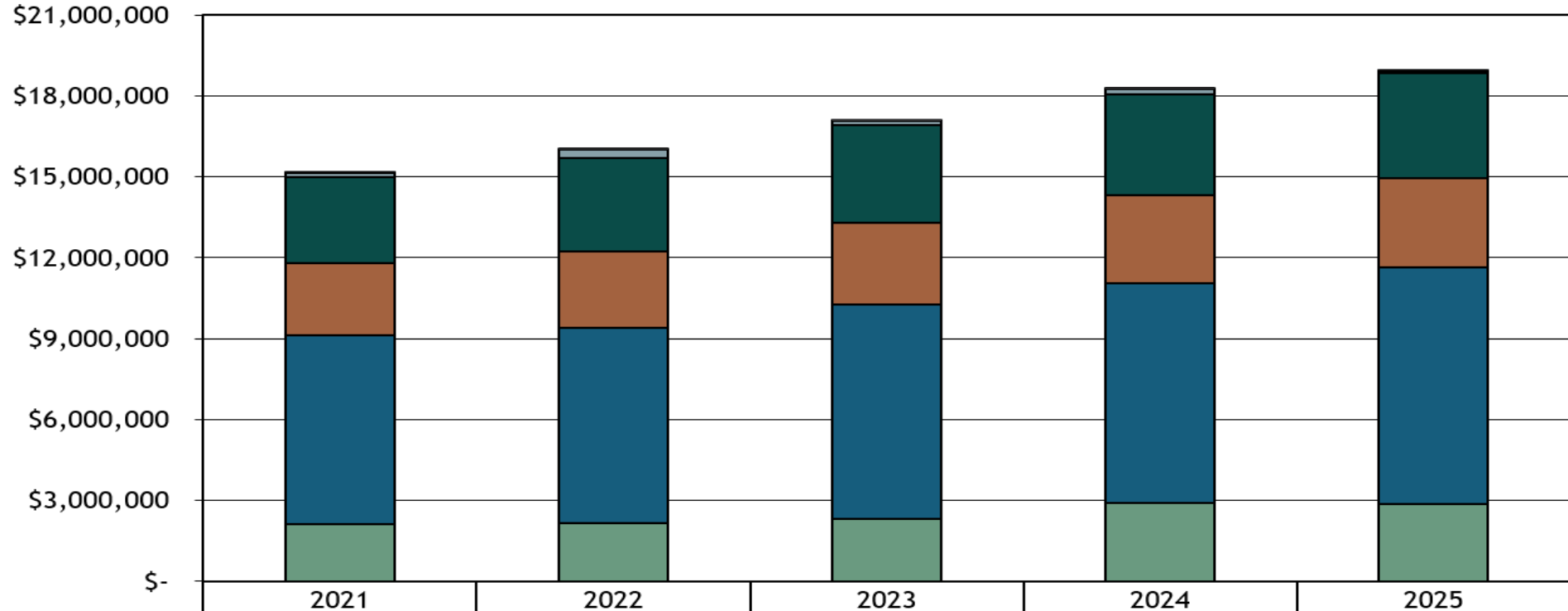


General Fund – Revenues



	2021	2022	2023	2024	2025
Charges for Services	\$975,286	\$946,367	\$1,104,521	\$1,265,468	\$1,020,227
Other	81,894	(154,958)	409,298	483,122	672,026
Licenses and Permits	336,338	367,084	330,106	433,975	420,965
Intergovernmental	6,657,507	8,473,495	7,044,638	8,205,777	8,357,845
Taxes	6,494,573	7,213,866	7,564,363	7,370,981	7,744,512

General Fund – Expenditures

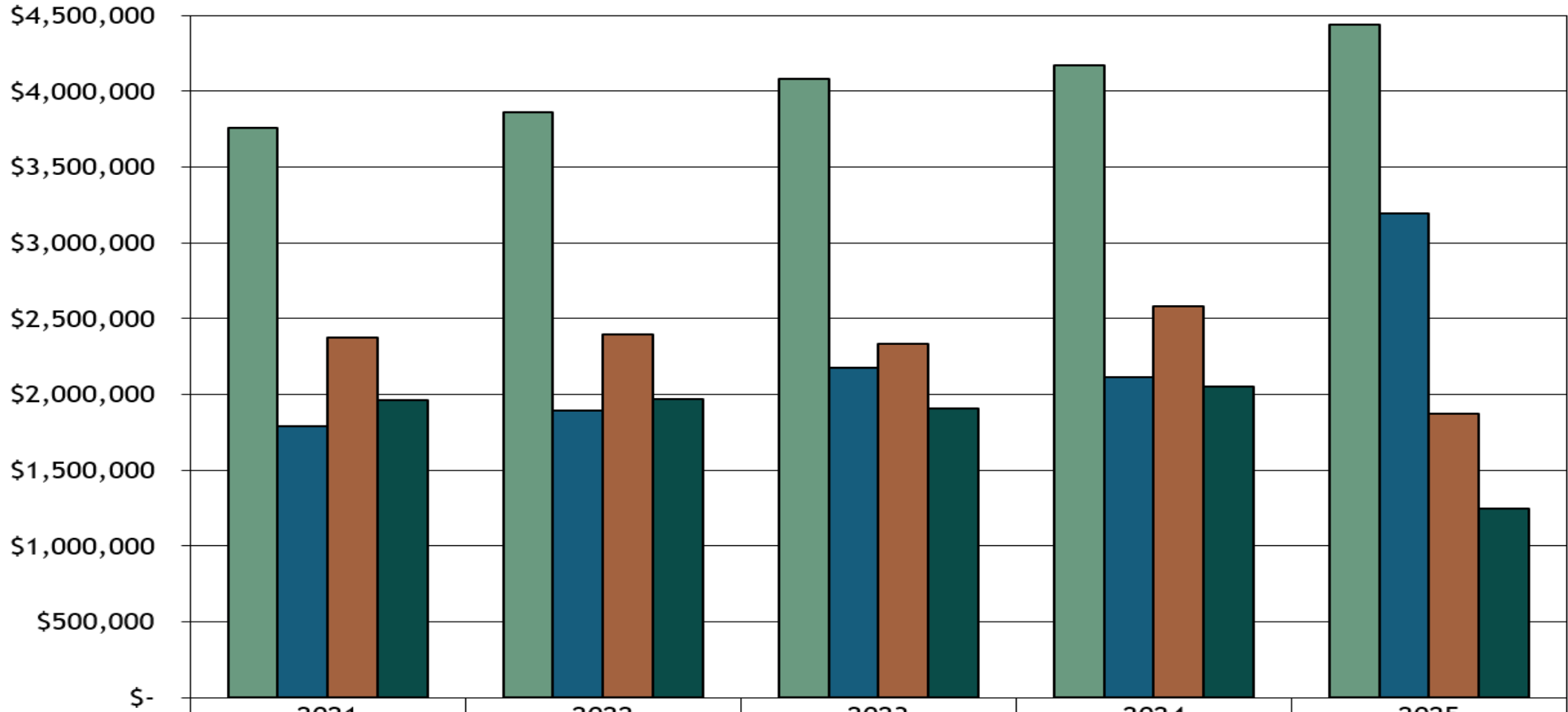


	2021	2022	2023	2024	2025
■ Capital Outlay	\$24,632	\$27,814	\$45,856	\$38,370	\$19,947
■ Debt Service	15,115	16,068	18,439	18,508	18,008
■ Community Development	177,439	313,289	159,956	164,033	102,391
■ Culture and Recreation	3,180,399	3,441,003	3,621,780	3,761,847	3,876,110
■ Public Works	2,684,159	2,840,566	3,024,099	3,249,111	3,324,751
■ Public Safety	7,015,092	7,256,923	7,963,106	8,171,650	8,759,805
■ General Government	2,101,907	2,140,045	2,301,979	2,887,610	2,863,640

General Fund Budget to Actual Comparison

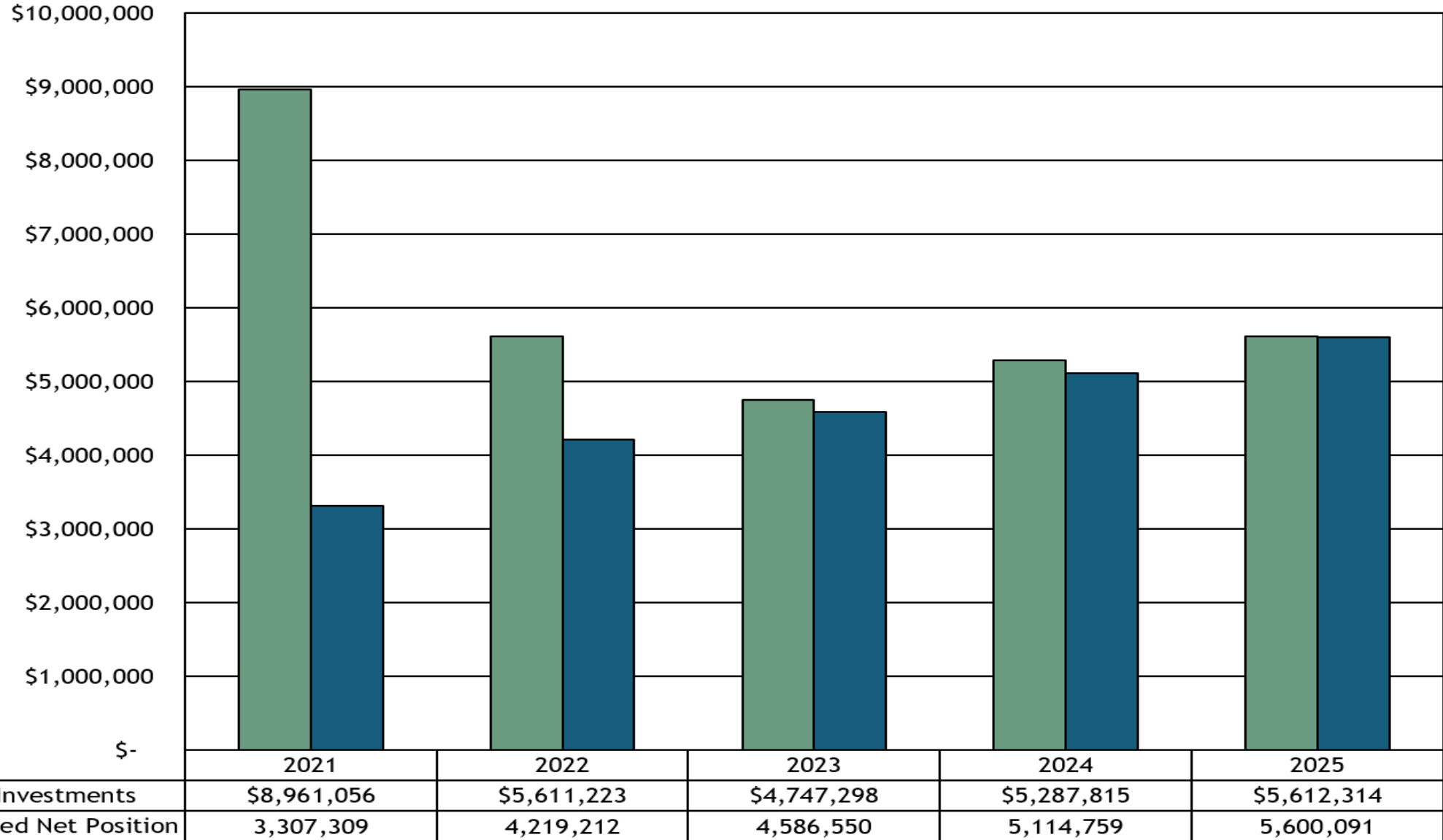
	Original and Final Budget	Actual Amounts	Variance With Final Budget - Over (Under)
Revenues			
Taxes	\$ 8,164,800	\$ 7,744,512	\$ (420,288)
Special assessments	1,000	34,264	33,264
Licenses and permits	405,900	420,965	15,065
Intergovernmental	8,198,791	8,357,845	159,054
Charges for services	1,103,700	1,020,227	(83,473)
Fines and forfeitures	79,300	74,374	(4,926)
Miscellaneous	226,424	563,388	336,964
Total revenues	18,179,915	18,215,575	35,660
Expenditures			
General government	2,885,332	2,863,640	(21,692)
Public safety	8,801,231	8,759,805	(41,426)
Public works	3,334,774	3,324,751	(10,023)
Culture and recreation	4,199,378	3,876,110	(323,268)
Community development	125,200	102,391	(22,809)
Debt service	19,000	18,008	(992)
Capital outlay	-	19,947	19,947
Total expenditures	19,364,915	18,964,652	(400,263)
Excess of revenues over (under) disbursements	(1,185,000)	(749,077)	435,923
Other Financing Sources (Uses)			
Net transfers	1,185,000	1,160,429	(24,571)
Net change in fund balances	\$ -	\$ 411,352	\$ 411,352

Water Operations

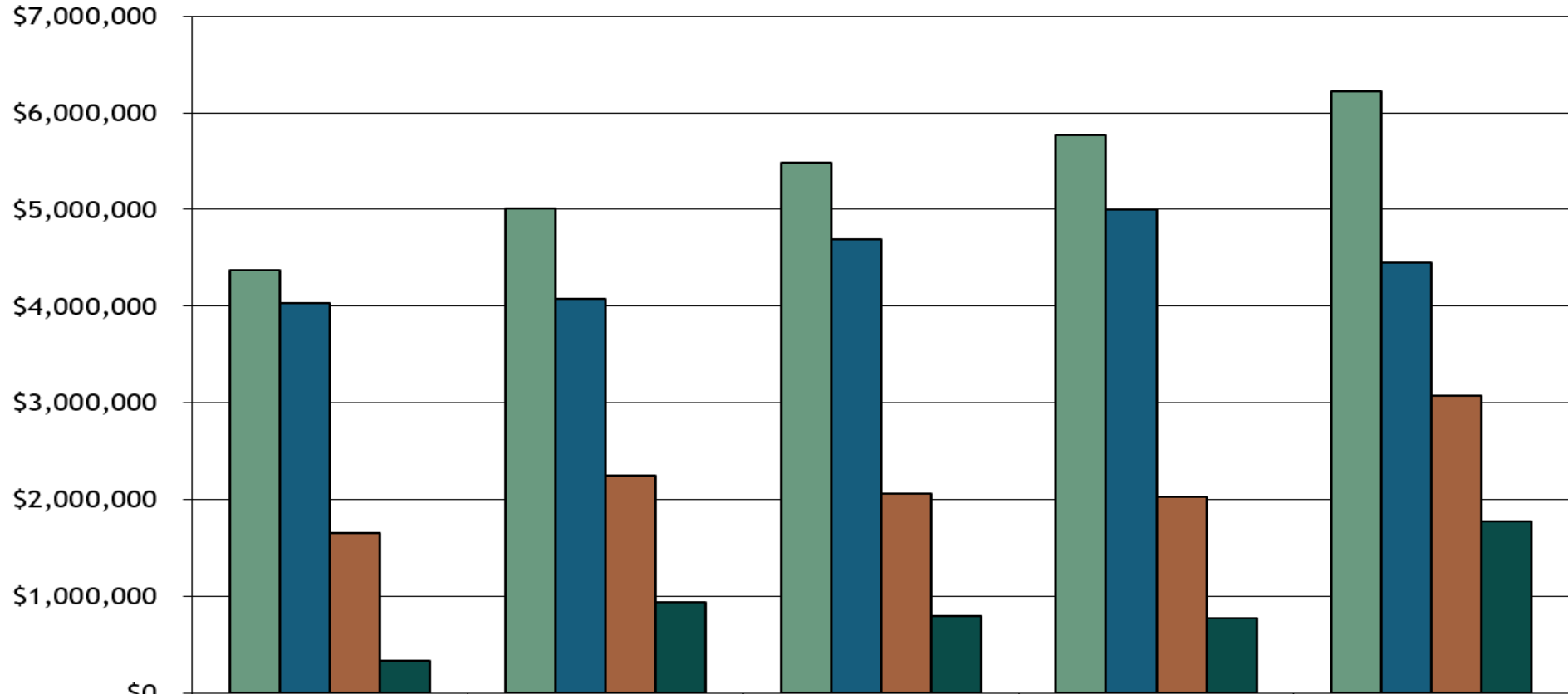


	2021	2022	2023	2024	2025
■ Operating Revenues	\$3,754,751	\$3,862,862	\$4,084,332	\$4,171,641	\$4,438,581
■ Operating Expenses	1,791,982	1,895,556	2,175,531	2,116,632	3,195,104
■ Operating Income without Depreciation	2,374,300	2,395,397	2,336,427	2,583,762	1,875,727
■ Operating Income	1,962,769	1,967,306	1,908,801	2,055,009	1,243,477

Water Fund

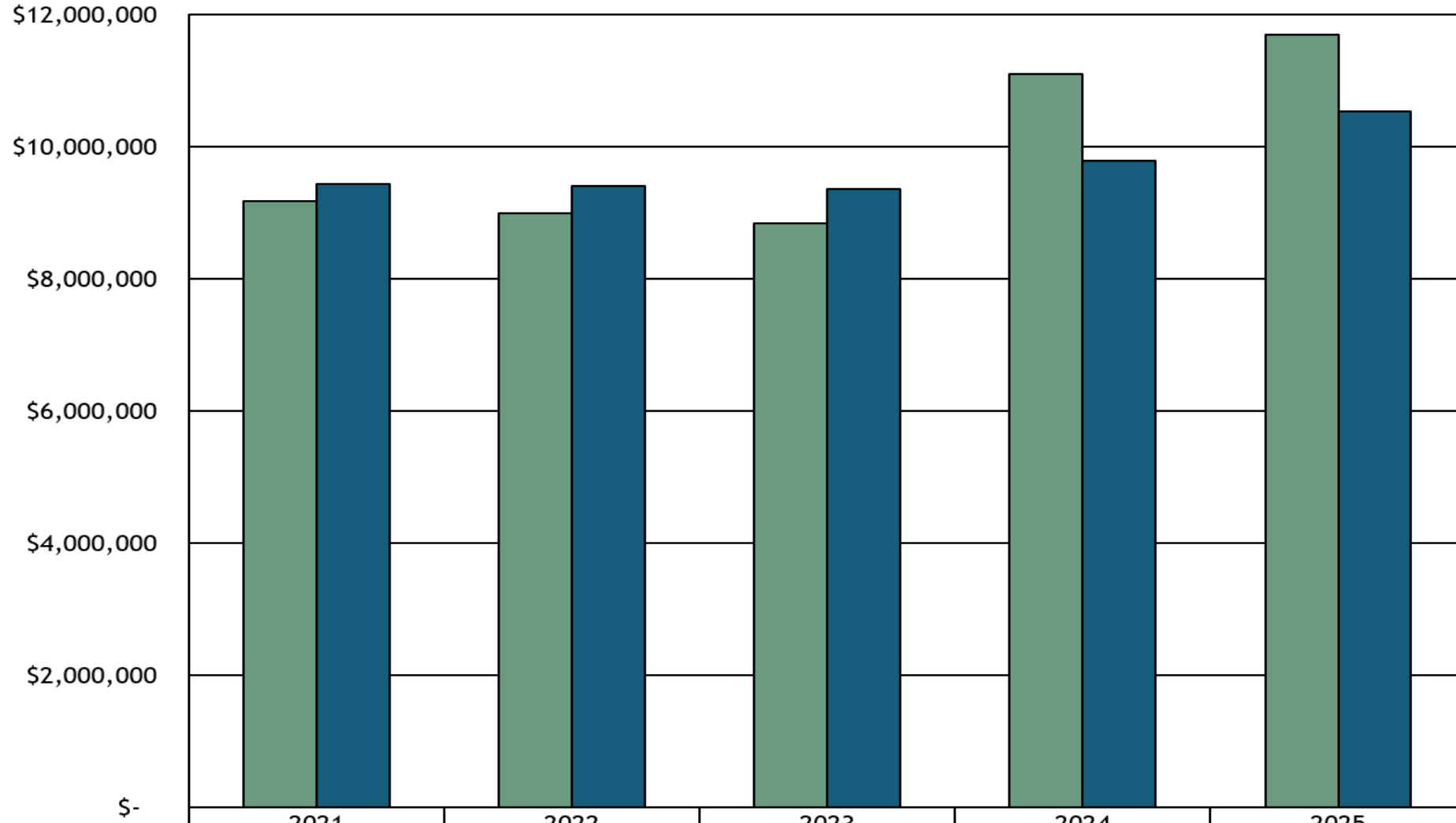


Sewer Operations



	2021	2022	2023	2024	2025
■ Operating Revenues	\$4,374,686	\$5,015,365	\$5,485,454	\$5,773,869	\$6,224,091
■ Operating Expenses	4,036,527	4,078,218	4,688,928	5,000,364	4,445,992
■ Operating Income without Depreciation	1,649,172	2,251,476	2,064,136	2,023,437	3,075,987
■ Operating Income	338,159	937,147	796,526	773,505	1,778,099

Sewer Fund



■ Cash and Investments	\$9,175,152	\$8,996,805	\$8,837,980	\$11,102,999	\$11,695,480
■ Unrestricted Net Position	9,431,116	9,413,171	9,368,417	9,794,475	10,539,562

Auditor



Ryan Engelstad, CPA

AUDIT SHAREHOLDER

612.716.3389

RYAN.ENGELSTAD@BERGANKDV.COM

Thank You



This commentary is provided for general information purposes only, should not be construed as investment, tax or legal advice, and does not constitute an attorney/client relationship. Past performance of any market results is no assurance of future performance. The information contained herein has been obtained from sources deemed reliable but is not guaranteed.



**City of Albert Lea
Freeborn County, Minnesota**

**Reports on Compliance with
Government Auditing Standards, the Uniform Guidance,
and Legal Compliance**

December 31, 2025

**City of Albert Lea
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FINAL DRAFT

**City of Albert Lea
Schedule of Expenditures of Federal Awards
Year Ended December 31, 2025**

<u>Federal Agency/Pass Through Agency/Program Title</u>	<u>Assistance Listing Number</u>	<u>Expenditures</u>
U.S. Department of Transportation		
Passed through the Minnesota Department of Transportation		
Airport Improvement Program	20.106	\$ 352,922
U.S. Environmental Protection Agency		
Passed through the Minnesota Public Facilities Authority		
Congressionally Mandated Projects	66.202	385,307
Drinking Water State Revolving Fund	66.468	<u>979,312</u>
Total U.S. Environmental Protection Agency		1,364,619
 Total Expenditures of Federal Awards		 <u>\$ 1,717,541</u>

FINAL DRAFT

City of Albert Lea
Notes to Schedule of Expenditures of Federal Awards

NOTE 1 - BASIS OF PRESENTATION

The accompanying Schedule of Expenditures of Federal Awards (the "Schedule") includes the federal award activity of the City under programs of the federal government for the year-ended December 31, 2025. The information in this Schedule is presented in accordance with the requirements of *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the City, it is not intended to and does not present the financial position, changes in net position, or cash flows of the City.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported on the modified accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

NOTE 3 - PASS-THROUGH GRANT NUMBERS

All pass-through entities listed above use the same Assistance Listing numbers as the federal grantors to identify these grants and have not assigned any additional identifying numbers.

NOTE 4 - INDIRECT COST RATE

The City did not elect to use the 10 percent de minimis indirect cost rate, as allowed under the Uniform Guidance.

FINAL DRAFT



**Report on Internal Control over Financial Reporting
and on Compliance and Other Matters Based on an Audit of
Financial Statements Performed in Accordance with
*Government Auditing Standards***

Independent Auditor's Report

Honorable Mayor and Members
of the City Council
City of Albert Lea
Albert Lea, Minnesota

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*), the financial statements of the governmental activities, the business-type activities, the discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Albert Lea, Minnesota as of and for the year ended December 31, 2025, and the related notes to financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated June XX, 2026.

Our report includes a reference to other auditors who audited the financial statements of the discretely presented component units, as described in our report on the City's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the City's financial statements will not be prevented, or detected and corrected, on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Report on Internal Control over Financial Reporting (Continued)

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. We identified a certain deficiency in internal control, described in the accompanying schedule of findings and questioned costs as item 2025-001 that we consider to be a material weakness.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

The City's Response to the Finding

Government Auditing Standards requires the auditor to perform limited procedures on the City's response to the finding identified in our audit and described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the other auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on the response.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the City's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Minneapolis, Minnesota
June XX, 2026



**Report on Compliance for each Major Federal Program
and Report on Internal Control over Compliance in Accordance
with the Uniform Guidance**

Independent Auditor's Report

Honorable Mayor and Members
of the City Council
City of Albert Lea
Albert Lea, Minnesota

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited the City's compliance with the types of compliance requirements identified as subject to audit in the *U.S. Office of Management and Budget (OMB) Compliance Supplement* that could have a direct and material effect on the City's major federal program for the year ended December 31, 2025. The City's major federal program is identified in the summary of auditor's results section of the accompanying Schedule of Findings and Questioned Costs.

In our opinion, the City complied in all material respects, with the compliance requirements referred to above that could have a direct and material effect on its major federal program for the year ended December 31, 2025.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the City's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the City's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the City's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the City's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the City's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the City's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of Albert Lea's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Report on Internal Control over Compliance (Continued)

Our consideration of internal control over compliance was for the limited purpose described in Auditor's Responsibilities for the Audit of Compliance section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, the business-type activities, the discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Albert Lea, Minnesota, as of and for the year ended December 31, 2025, and have issued our report thereon dated June XX, 2026, which contained unmodified opinions on the financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Schedule of Expenditure of Federal Awards is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Minneapolis, Minnesota
June XX, 2026

**City of Albert Lea
Schedule of Findings and Questioned Costs**

SECTION I - SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's report issued:	We issued an unmodified opinion on the fair presentation of the financial statements of the governmental activities, business-type activities, the discretely presented component units, each major fund, and the aggregate remaining fund information in accordance with accounting principles generally accepted in the United States of America (GAAP).
----------------------------------	--

Internal control over financial reporting:	
• Material weakness(es) identified?	Yes
• Significant deficiency(ies) identified?	None reported

Noncompliance material to financial statements noted?	No
---	----

Federal Awards

Type of auditor's report issued on compliance for major programs:	Unmodified
---	------------

Internal control over major programs:	
• Material weakness(es) identified?	No
• Significant deficiency(ies) identified?	None reported

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?	No
--	----

Identification of Major Programs

Assistance Listing No.:	66.468
Name of Federal Program or Cluster:	Drinking Water State Revolving Fund

Dollar threshold used to distinguish between type A and type B programs:	\$1,000,000
--	-------------

Auditee qualified as low risk auditee?	No
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**City of Albert Lea
Schedule of Findings and Questioned Costs**

SECTION II - FINANCIAL STATEMENT FINDINGS

2025-001: Material Audit Adjustment - Material Weakness

Criteria:

Management is responsible for establishing and maintaining internal controls over financial reporting to ensure financial activity is properly recorded and financial statements are prepared in accordance with accounting principles generally accepted in the United States of America (GAAP). This includes evaluating whether all events and conditions necessary for recognition of significant transactions have occurred as of the financial statement date.

Condition:

During the audit, a material adjustment was identified to remove a liability and related expenditure associated with a TIF project arrangement. Although the transaction was expected to be completed prior to year-end, delays in execution resulted in the liability recognition criteria not being met.

Cause:

The City recorded the liability and related expenditure based on the anticipated completion of a nonroutine TIF transaction prior to year-end. Due to delays in the execution and finalization of the transaction, the conditions necessary for liability recognition under GAAP had not been met.

Effect:

As a result, liabilities and expenditures were overstated prior to the audit adjustment. Had the adjustment not been identified and recorded, the financial statements would have been materially misstated.

Recommendation:

We recommend management enhance its procedures for evaluating the status of significant nonroutine transactions at year-end, including consideration of whether all events and conditions necessary for recognition have occurred as of the reporting date. Particular attention should be given to transactions subject to ongoing negotiations, approvals, or execution requirements that may affect the appropriate period of recognition under GAAP.

Views of Responsible Officials:

The City concurs with the auditor's finding that the transaction should not have been recorded in 2025. While initial information available during the audit suggested a 2025 recording was appropriate, management accepts the auditor's assessment. To prevent future cutoff issues, management will implement more rigorous reviews of complex or questionable year-end transactions.

SECTION III - FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

None noted

SECTION IV - PRIOR YEAR FINDINGS AND QUESTIONED COSTS

None noted



Minnesota Legal Compliance

Independent Auditor's Report

Honorable Mayor and Members
of the City Council
City of Albert Lea
Albert Lea, Minnesota

We have audited, in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, the discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Albert Lea, Minnesota as of and for the year ended December 31, 2025, and the related notes to financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated June XX, 2026.

In connection with our audit, nothing came to our attention that caused us to believe that the City failed to comply with the provisions of the contracting - bid laws, depositories of public funds and public investments, conflicts of interest, public indebtedness, claims and disbursements, miscellaneous provisions, and tax increment financing sections of the *Minnesota Legal Compliance Audit Guide for Cities*, promulgated by the State Auditor pursuant to *Minnesota Statute § 6.65*, insofar as they relate to accounting matters. However, our audit was not directed primarily toward obtaining knowledge of such noncompliance. Accordingly, had we performed additional procedures, other matters may have come to our attention regarding the City's noncompliance with the above referenced provisions, insofar as they relate to accounting matters.

The purpose of this report is solely to describe the scope of our testing of compliance and the results of that testing, and not to provide an opinion on compliance. Accordingly, this communication is not suitable for any other purpose.

Minneapolis, Minnesota
June XX, 2026



**City of Albert Lea
Freeborn County, Minnesota**

Communications Letter

**For the Audit of the
Year Ended December 31, 2025**

FINAL DRAFT

City of Albert Lea
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FINAL DRAFT



Report on Matters Identified as a Result of the Audit of the Basic Financial Statements

Honorable Mayor, Members of the
City Council, and Management
City of Albert Lea
Albert Lea, Minnesota

In planning and performing our audit of the financial statements of the governmental activities, business-type activities, the discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Albert Lea, Minnesota, as of and for the year ended December 31, 2025, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, we considered the City's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over financial reporting.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that have not been identified. In addition, because of inherent limitations in internal control, including the possibility of management override of controls, misstatements due to error, or fraud may occur and not be detected by such controls.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control over financial reporting, such that there is a reasonable possibility that a material misstatement of the City's basic financial statements will not be prevented, or detected and corrected, on a timely basis. A reasonable possibility exists when the likelihood of an event occurring is either reasonably possible or probable as defined as follows:

- *Reasonably possible*. The chance of the future event or events occurring is more than remote but less than likely.
- *Probable*. The future event or events are likely to occur.

The material weakness noted during the audit is described on page 3.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control over financial reporting that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

The accompanying memorandum also includes financial analysis provided as a basis for discussion. The matters discussed herein were considered by us during our audit and they do not modify the opinion expressed in our Independent Auditor's Report dated **May 30, 2026**, on such statements.

The purpose of this communication, which is an integral part of our audit, is to describe for the members of the City Council and management and others within the City and state oversight agencies the scope of our testing of internal control and the results of that testing. Accordingly, this communication is not intended to be and should not be used for any other purpose.

Minneapolis, Minnesota
May 30, 2026

FINAL DRAFT

**City of Albert Lea
Material Weakness**

Material Audit Adjustment

During the audit, a material adjustment was identified to remove a liability and related expenditure associated with a TIF project arrangement. Although the transaction was expected to be completed prior to year-end, delays in execution resulted in the liability recognition criteria not being met.

We recommend management enhance its procedures for evaluating the status of significant nonroutine transactions at year-end, including consideration of whether all events and conditions necessary for recognition have occurred as of the reporting date. Particular attention should be given to transactions subject to ongoing negotiations, approvals, or execution requirements that may affect the appropriate period of recognition under GAAP.

Views of Responsible Officials:

The City concurs with the auditor's finding that the transaction should not have been recorded in 2025. While initial information available during the audit suggested a 2025 recording was appropriate, management accepts the auditor's assessment. To prevent future cutoff issues, management will implement more rigorous reviews of complex or questionable year-end transactions.

FINAL DRAFT



Honorable Mayor, Members of the
City Council, and Management
City of Albert Lea
Albert Lea, Minnesota

We have audited the basic financial statements of the governmental activities, business-type activities, the discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Albert Lea (the City) as of and for the year ended December 31, 2025. Professional standards require that we advise you of the following matters related to our audit.

Our Responsibility in Relation to the Financial Statement Audit

As communicated in our engagement letter, our responsibility, as described by professional standards, is to form and express an opinion about whether the financial statements that have been prepared by management with your oversight are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of its respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit of financial statements includes consideration of the system of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over financial reporting. Accordingly, as part of our audit, we considered the system of internal control of the City solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control. We are also responsible for communicating significant matters related to the audit that are, in our professional judgement, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

Our Responsibility in Relation to *Government Auditing Standards*

As communicated in our engagement letter, as part of obtaining reasonable assurance about whether the financial statements are free from material misstatement, we performed tests of the City's compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, the objective of our audit was not to provide an opinion on compliance with those provisions.

Our Responsibility in Relation to *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)*

As communicated in our engagement letter, in accordance with the Uniform Guidance, we examine, on a test basis, evidence about the City's compliance with the types of compliance requirements described in the *U.S. Office of Management and Budget (OMB) Compliance Supplement* applicable to each of its major federal programs for the purpose of expressing an opinion on the City's compliance with those requirements. While our audit provided a reasonable basis for our opinion, it does not provide a legal determination on the City's compliance with those requirements.

**City of Albert Lea
Required Communication**

Our Responsibility in Relation to *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) (Continued)*

In planning and performing our audit of compliance, we consider the City's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance.

Planned Scope and Timing of the Audit

We conducted our audit consistent with the planned scope and timing we previously communicated to you.

Compliance with All Ethics Requirements Regarding Independence

The engagement team, others in our firm, as appropriate, our firm, and our network firms have complied with all relevant ethical requirements regarding independence.

Significant Risks

Through our testing, we addressed the following significant risks of material misstatement that were identified in our planning procedures:

- Management Override of Controls - Management override of internal control is considered a risk in substantially all engagements as management may be incentivized to produce better results.
- Misappropriation of Assets - If duties cannot be appropriately segregated, there is a risk of unauthorized disbursements being made by the City. In addition, generally this results in less review taking place as transactions are recorded in the financial statements.
- Improper Revenue Recognition - Revenue recognition is considered a fraud risk on substantially all engagements as it generally has a significant impact on the results of the government's operations. In addition, complexities exist surrounding the calculation and recording of various revenue sources.
- Pension Valuation - Net Pension Liability, Deferred Outflows of Resources Related to Pensions, and Deferred Inflows of Resources Related to Pensions are generally material to the financial statements and involve significant estimates embedded in the related actuarial study.
- Other Post Employment Benefits (OPEB) Valuation - Total OPEB Liability is generally material to the financial statements and involves significant estimates in the actuarial study.

Qualitative Aspects of the City's Significant Accounting Practices

Significant Accounting Policies

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted by the City is included in the notes to the basic financial statements. There have been no initial selection of accounting policies and no changes to significant accounting policies or their application during 2025. No matters have come to our attention that would require us, under professional standards, to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

**City of Albert Lea
Required Communication**

Qualitative Aspects of the City's Significant Accounting Practices

Significant Accounting Estimates and Related Disclosures

Accounting estimates and related disclosures are an integral part of the basic financial statements prepared by management and are based on management's current judgements. Those judgements are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the basic financial statements and because of the possibility that future events affecting them may differ markedly from management's current judgements. The most sensitive estimates affecting the basic financial statements relate to:

Total Other Post Employment Benefits (OPEB) Liability, Deferred Outflows of Resources Related to OPEB and Deferred Inflows of Resources Related to OPEB - These balances are based on an actuarial study using the estimates of future obligations of the City for post employment benefits.

Net Pension Liability, Deferred Outflows of Resources Related to Pensions and Deferred Inflows of Resources Related to Pensions - These balances are based on an allocation by the pension plans using estimates based on contributions.

Fair Value of Investments - These balances are based on quoted market prices, and for certain investments, valuation techniques that require the use of assumptions and observable market prices that could result in material differences between estimated fair values and amounts ultimately realized because of changes in market conditions or assumptions used to value these investments.

We evaluated the key factors and assumptions used to develop the accounting estimates and determined that they are reasonable in relation to the basic financial statements taken as a whole and in relation to the applicable opinion units.

Financial Statement Disclosures

Certain basic financial statement disclosures involve significant judgment and are particularly sensitive because of their significance to basic financial statement users. The basic financial statement disclosures are neutral, consistent, and clear.

Significant Difficulties Encountered during the Audit

We encountered no significant difficulties in dealing with management relating to the performance of the audit.

Uncorrected and Corrected Misstatements

For the purposes of this communication, professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that we believe are trivial, and communicate them to the appropriate level of management. Further, professional standards require us to also communicate the effects of uncorrected misstatements related to prior periods on the relevant classes of transactions, account balances or disclosures, and the basic financial statements taken as a whole and each applicable opinion unit.

Management did not identify, and we did not notify them of any uncorrected financial statement misstatements.

**City of Albert Lea
Required Communication**

Uncorrected and Corrected Misstatements (Continued)

In addition, professional standards require us to communicate to you all material, corrected misstatements that were brought to the attention of management as a result of our audit procedures. The material misstatements identified during the audit are described on page 3.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter, which could be significant to the City's basic financial statements or the auditor's report. No such disagreements arose during the course of our audit.

Representations Requested from Management

We have requested certain written representations from management, which are included in the management representation letter.

Management's Consultations with Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management has informed us that, and to our knowledge, there were no consultations with other accountants regarding auditing and accounting matters.

Other Significant Matters, Findings, or Issues

In the normal course of our professional association with the City, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, significant events or transactions that occurred during the year, operating and regulatory conditions affecting the City, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as the City's auditor.

Other Information Included in Annual Reports

Pursuant to professional standards, our responsibility as auditors for other information, whether financial or nonfinancial, included in the City's annual reports, does not extend beyond the information identified in the audit report, and we are not required to perform any procedures to corroborate such other information.

We applied certain limited procedures to the RSI that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the basic financial statements or to the basic financial statements themselves.

**City of Albert Lea
Required Communication**

Other Information Included in Annual Reports (Continued)

We were not engaged to report on the other information accompanying the basic financial statements but are not RSI. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Our responsibility also includes communicating to you any information which we believe is a material misstatement of fact. Nothing came to our attention that caused us to believe that such information, or its manner of presentation, is materially inconsistent with the information, or manner of its presentation, appearing in the basic financial statements.

FINAL DRAFT

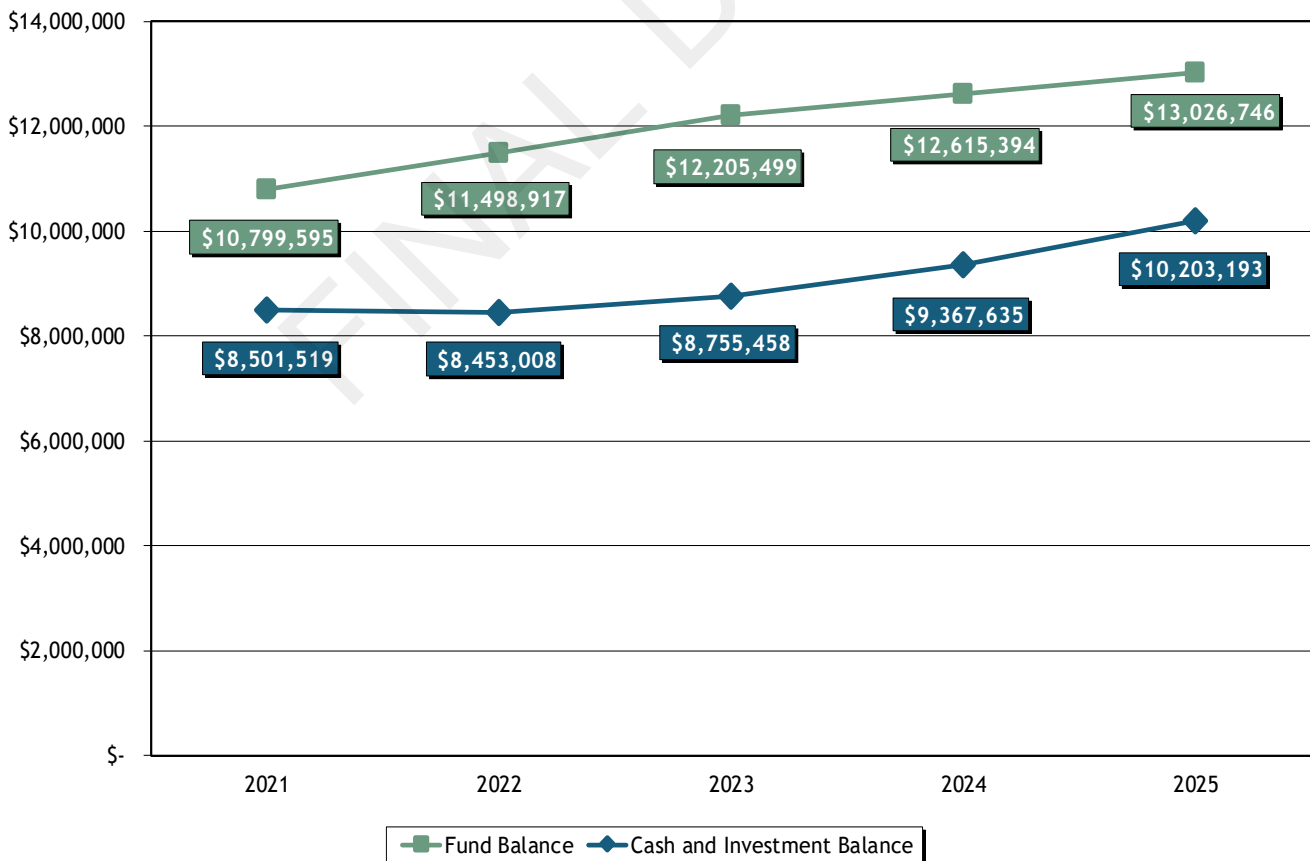
City of Albert Lea Financial Analysis

The following pages provide graphic representations of select data pertaining to the financial position and operations of the City for the past five years. Our analysis of each graph is presented to provide a basis for discussion of past performance and how implementing certain changes may enhance future performance. We suggest you view each graph and document if our analysis is consistent with yours. A subsequent discussion of this information should be useful for planning purposes.

General Fund - Fund Balance

The following graph illustrates the relationship between cash and investments and fund balance over the past five years. At December 31, 2025, the General Fund balance consisted of \$2,764,186 nonspendable and \$10,262,560 unassigned. The total unassigned fund balance represented about six months of expenditures at current levels. The Office of the State Auditor has issued a statement of position recommending cities maintain an unreserved fund balance of approximately 35% to 50% of fund operating revenues, or no less than five months of operating expenditures. The City's fund balance policy for the General Fund identifies a minimum unassigned fund balance of 45% of the following year's budgeted expenditures. Based on the 2026 budgeted expenditures of \$20,256,000, the City's unassigned General Fund balance was at 50% at December 31, 2025, which was \$1,147,360 more than the minimum threshold.

Cash and Investments and Fund Balance



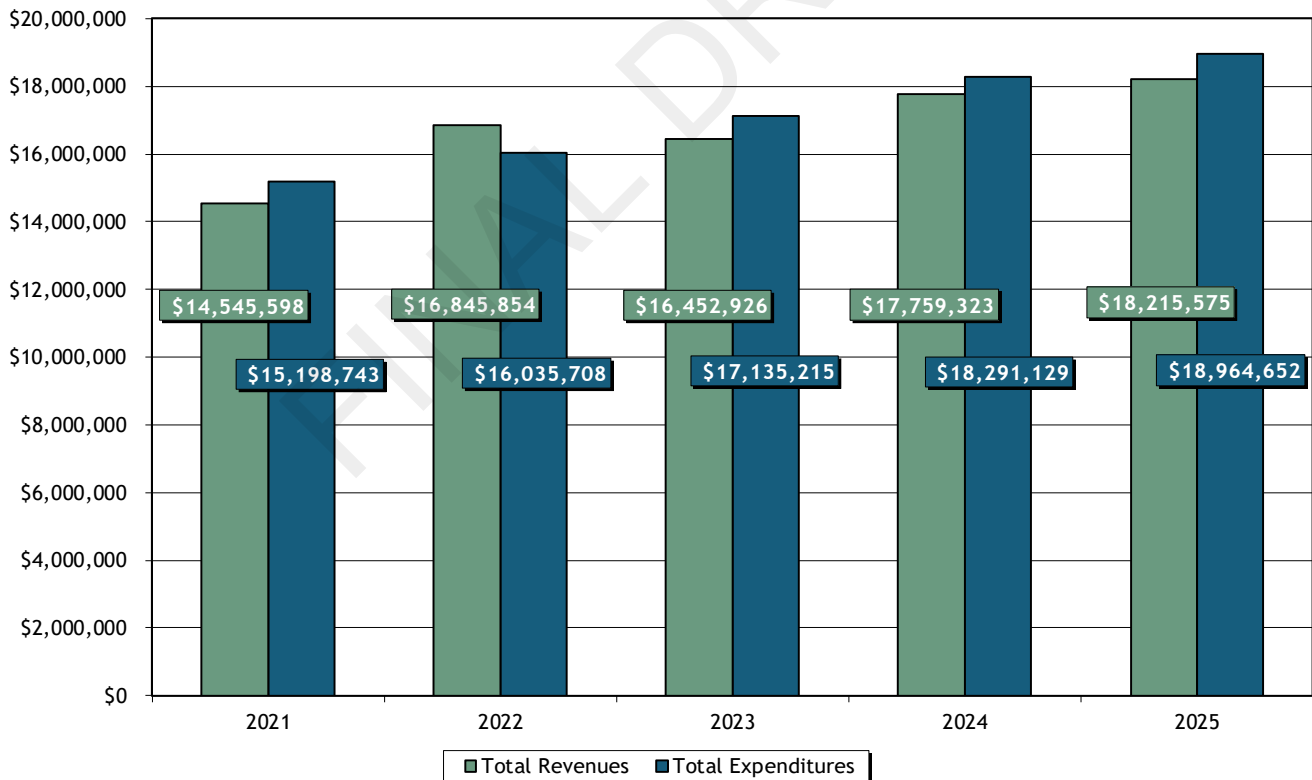
City of Albert Lea Financial Analysis

General Fund - Revenues and Expenditures

The following table and graph show the overall operations of the General Fund. Revenues have fluctuated over the five years shown from \$18,215,575 in 2025 to a low of \$14,545,598 in 2021. Overall, from 2021 to 2025, revenues have increased \$3,586,239. Similarly, expenditures have fluctuated over the five years presented. In 2025, expenditures were \$18,964,652, an increase from the prior year of \$673,523. Since 2021, expenditures have increased \$3,765,909.

	2021	2022	2023	2024	2025
Revenues	\$ 14,545,598	\$ 16,845,854	\$ 16,452,926	\$ 17,759,323	\$ 18,215,575
Expenditures	15,198,743	16,035,708	17,135,215	18,291,129	18,964,652
Proceeds from the sale of capital assets	-	1,000	1,871	450	-
Net transfers	(228,000)	(111,824)	1,387,000	941,251	1,160,429
Net Change in Fund Balance	\$ (881,145)	\$ 699,322	\$ 706,582	\$ 409,895	\$ 411,352

Revenues and Expenditures



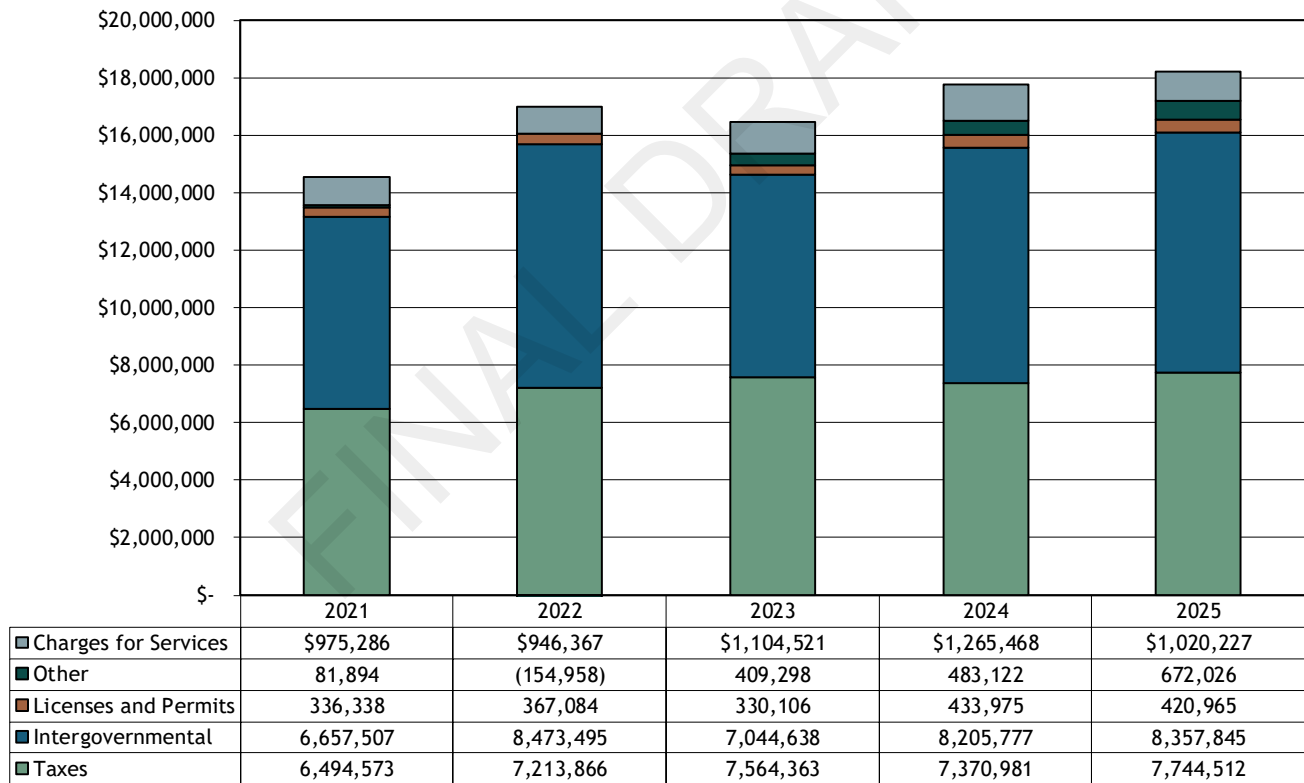
City of Albert Lea Financial Analysis

General Fund - Revenues

The following graph presents comparisons of revenues by type, illustrating the majority of revenue for the City is from taxes and intergovernmental sources. These two sources represent 42.5% and 45.9% of total General Fund revenues, respectively. Other revenues include items such as fines and forfeitures, special assessments, investment earnings, and other miscellaneous items.

Revenues of the General Fund increased from 2024 to 2025 by \$456,252. The tax revenue category had the largest increase of \$373,531 due to an increase in the levy. Intergovernmental revenues increased \$152,068 due to an increase in police aid. Miscellaneous and other revenues increased \$357,451 due to an increase in investment earnings and contributions in 2025. These increases are offset by a \$245,241 decrease in charges for services due to less projects in 2025, resulting in less engineering fees collected and less ice arena facility fees in 2025.

General Fund Revenues



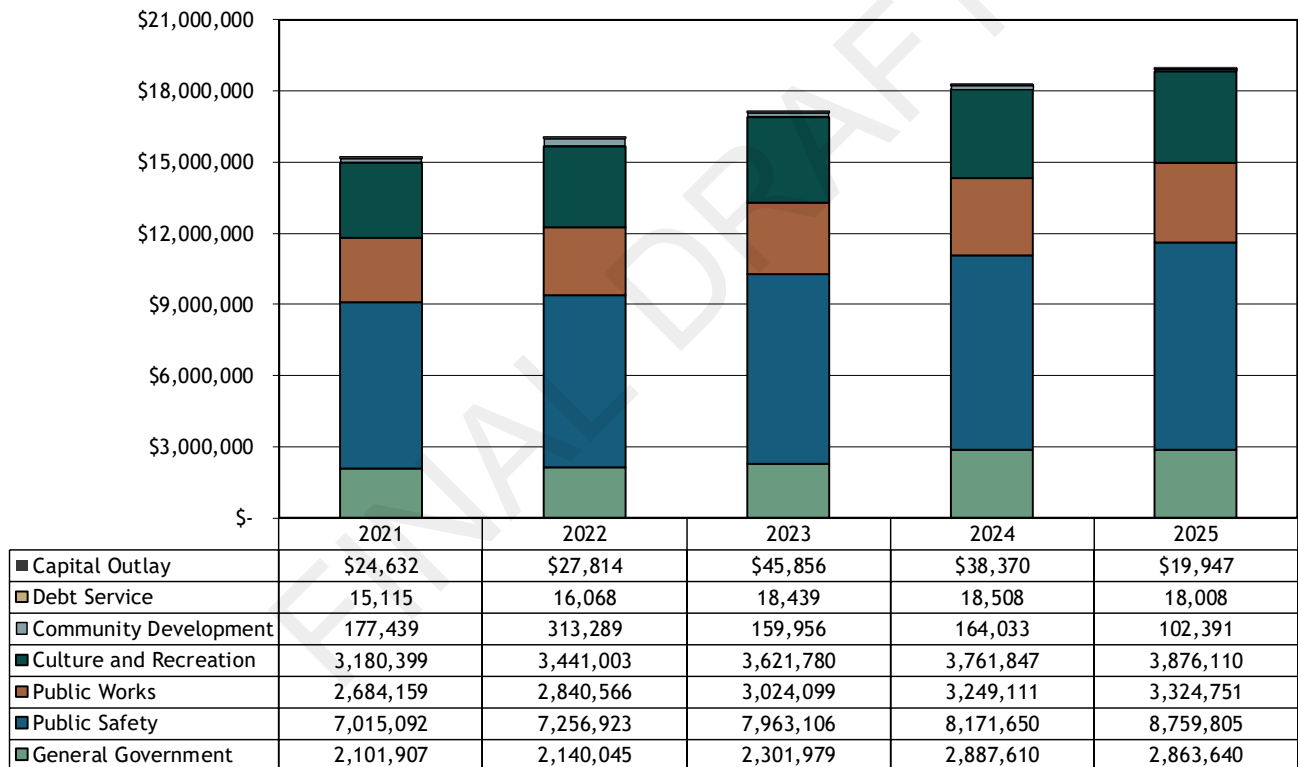
City of Albert Lea Financial Analysis

General Fund - Expenditures

The graph below represents the breakdown of expenditures by department. Public safety continues to comprise the largest portion of General Fund expenditures, representing 46.2%. Overall, General Fund expenditures increased \$673,523 from 2024.

Public safety increased \$588,155 due to increased full-time employee wages and benefits due to the implementation of the wage study. Culture and recreation increased \$114,263 due to an increase in personnel costs. Other categories of expenditures had relatively minor fluctuations when compared to the prior year.

General Fund Expenditures



**City of Albert Lea
Financial Analysis**

General Fund - Budgetary Comparison

	Original and Final Budget	Actual Amounts	Variance With Final Budget - Over (Under)
Revenues			
Taxes	\$ 8,164,800	\$ 7,744,512	\$ (420,288)
Special assessments	1,000	34,264	33,264
Licenses and permits	405,900	420,965	15,065
Intergovernmental	8,198,791	8,357,845	159,054
Charges for services	1,103,700	1,020,227	(83,473)
Fines and forfeitures	79,300	74,374	(4,926)
Miscellaneous	226,424	563,388	336,964
Total revenues	18,179,915	18,215,575	35,660
Expenditures			
General government	2,885,332	2,863,640	(21,692)
Public safety	8,801,231	8,759,805	(41,426)
Public works	3,334,774	3,324,751	(10,023)
Culture and recreation	4,199,378	3,876,110	(323,268)
Community development	125,200	102,391	(22,809)
Debt service	19,000	18,008	(992)
Capital outlay	-	19,947	19,947
Total expenditures	19,364,915	18,964,652	(400,263)
Excess of revenues over (under) disbursements	(1,185,000)	(749,077)	435,923
Other Financing Sources (Uses)			
Net transfers	1,185,000	1,160,429	(24,571)
Net change in fund balances	\$ -	\$ 411,352	\$ 411,352

Overall, actual revenue was \$35,660, or 0.2%, over budget. Tax revenue was \$420,288 under budget related to franchise taxes coming in lower than budgeted. Intergovernmental revenue was \$159,054 over budget due in part to police aid and fire aid being higher than anticipated in 2025. Miscellaneous revenue was \$336,964 over budget as a result of investment income for which the related budget is typically conservative.

Actual expenditures were less than budgeted amounts by \$400,263 or 2.1%. Culture and recreation came in under budget by \$323,268 with personnel costs being lower than anticipated and the arena being shut down for a portion of the year for a remodel. The other expenditure categories were relatively in line with budgeted amounts.

City of Albert Lea Financial Analysis

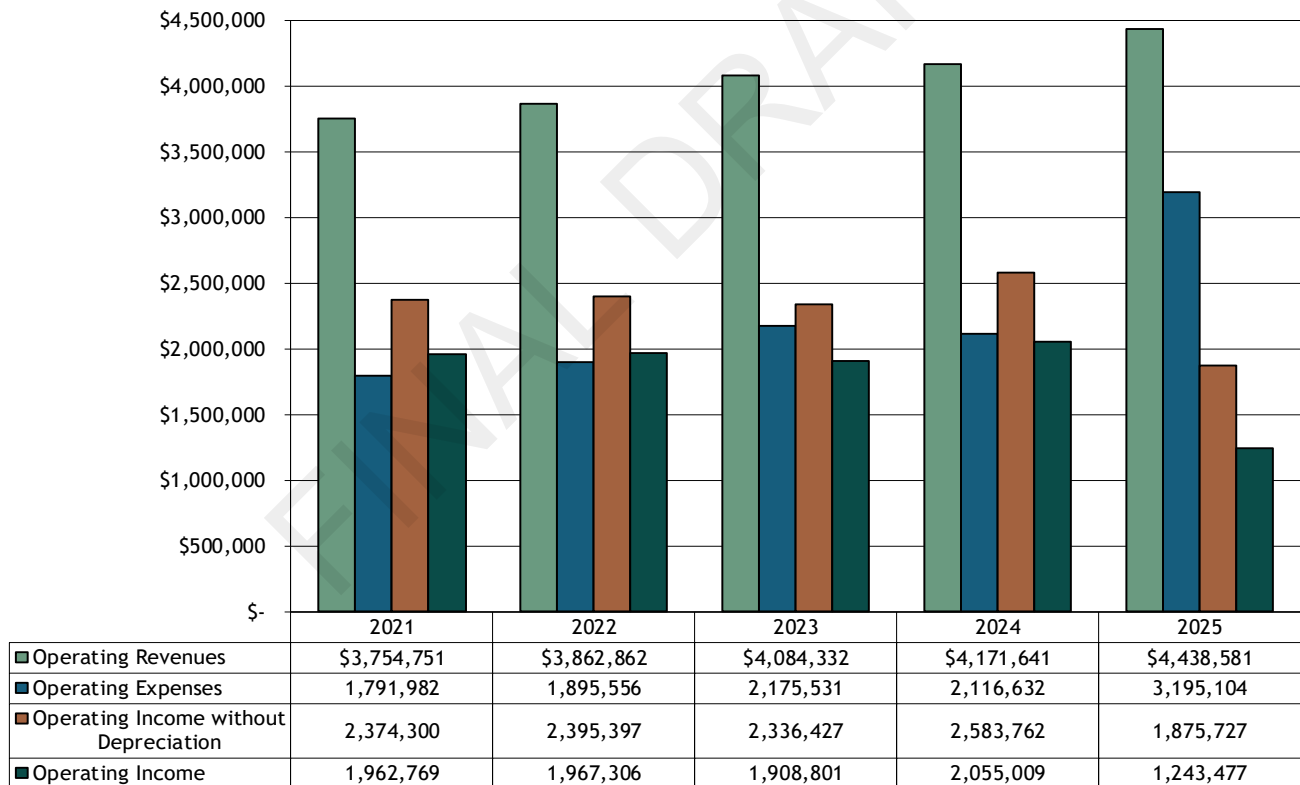
Water Operations

The following graph illustrates the current operations of the Water Fund for the past five years. Operating income is shown with and without depreciation below.

Operating revenue increased \$266,940, or 6.4%, from 2024 with an increase in rates. Operating expenses increased by \$1,078,472, or 51.0%, with an increase in lead service line expenses in 2025. The net effect of the increased revenues and increased expenses was a decrease in operating income of \$811,532 for the year.

Enterprise funds may be used to account for any activity in which a fee is charged. It is not required to have the fee support the entire activity; however, the basic premise in establishing an enterprise fund is that the activity will be operated similar to a business. Therefore, it is expected the enterprise fund would at least be able to meet its obligations currently and into the future.

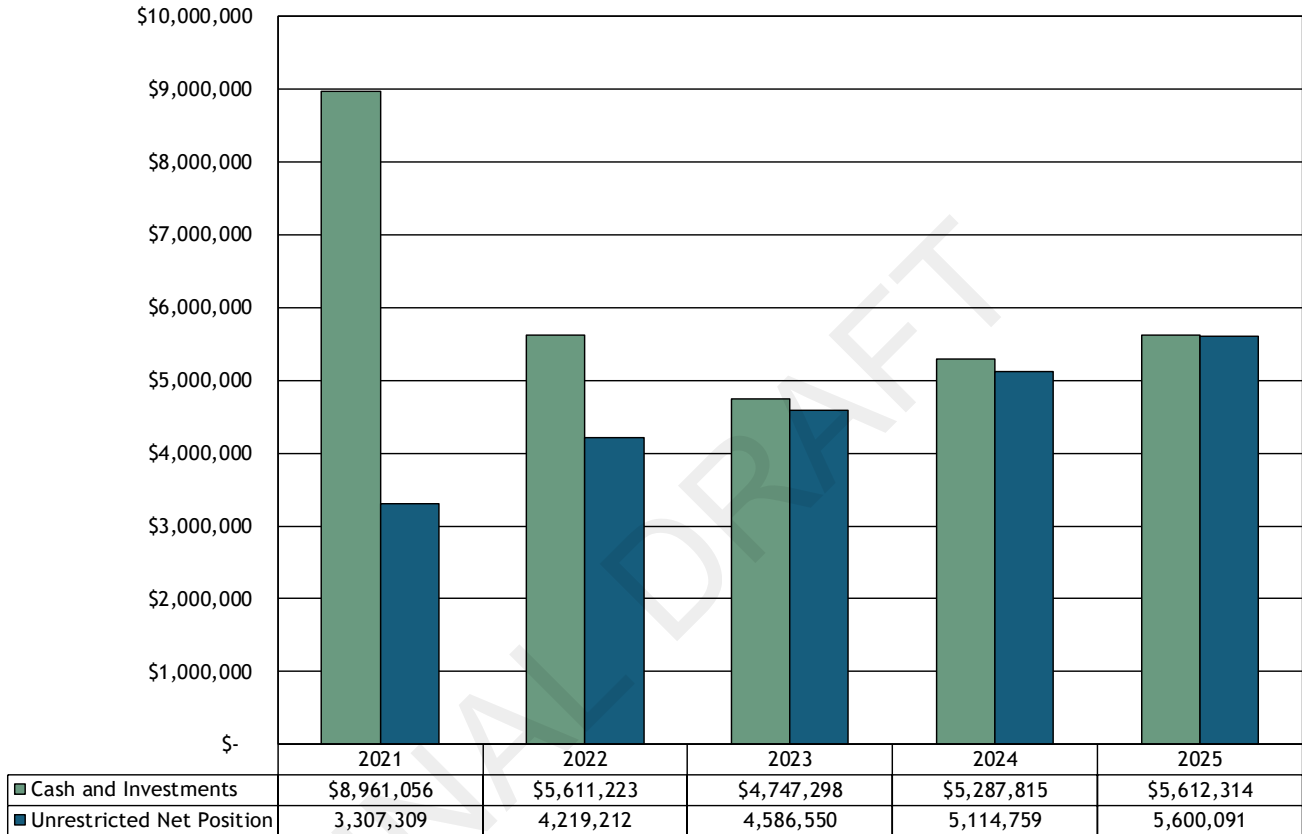
Water Operations



**City of Albert Lea
Financial Analysis**

Water Fund

Water Fund



The above graph shows the cash and investment and unrestricted net position balances as of December 31 for the last five years. The cash and investment balance increased \$324,499 during 2025 related to operating income offset by the budgeted transfer to the General Fund and debt service payments. The elevated level in 2021 was related to the timing of the debt proceeds coming in compared to the related capital acquisitions occurring in the following years. The unrestricted net position for the Water Fund increased by \$485,332 during 2025.

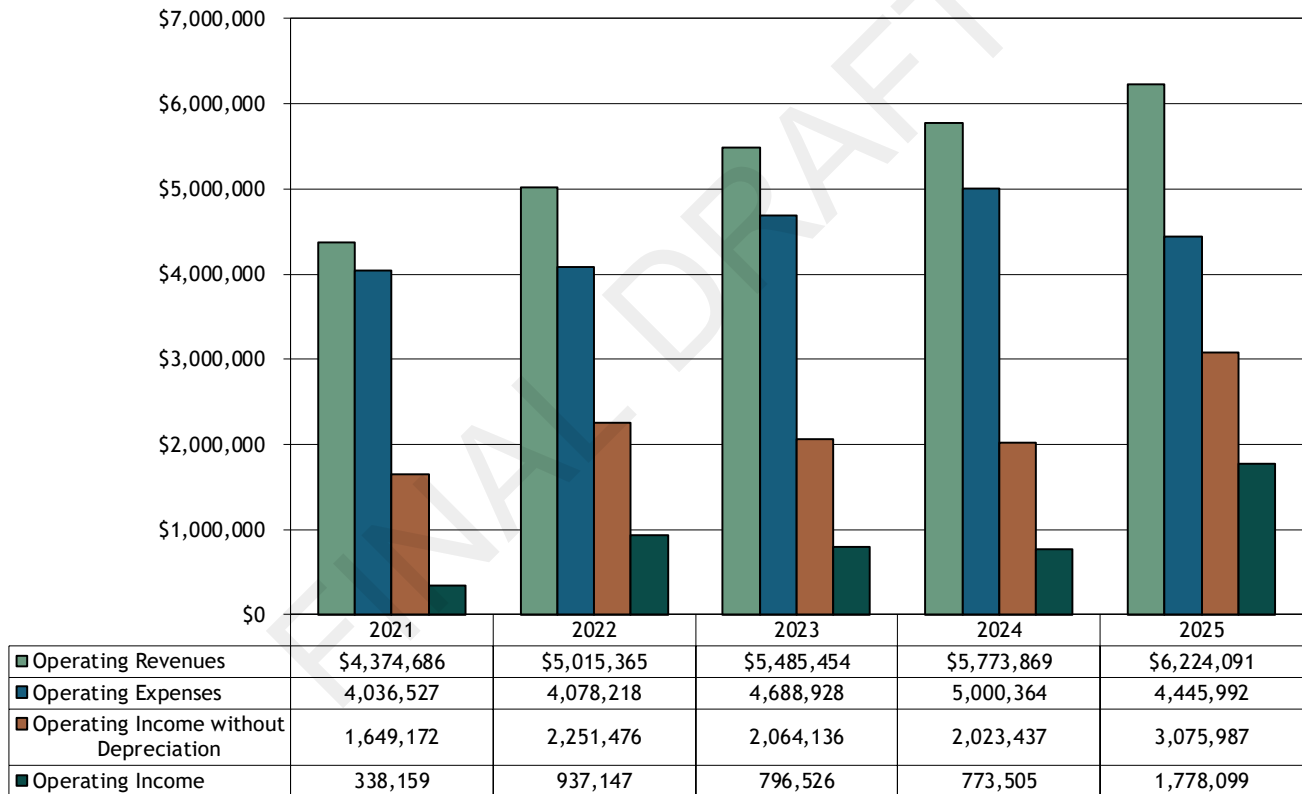
City of Albert Lea Financial Analysis

Sewer Operations

The following graph illustrates the current operations of the Sewer Fund for the past five years. Operating income is shown with and without depreciation below.

The Sewer Fund has shown an operating income in each of the five years presented. In 2025, the Fund posted an operating income of \$1,778,099. This is an increase of \$1,004,594 from 2024. The Fund experienced an increase in operating revenue of \$450,222 due to increased sewer rates, while sewer operating expenses decreased \$554,372, due to non-capitalizable improvement/equipment costs in the prior year.

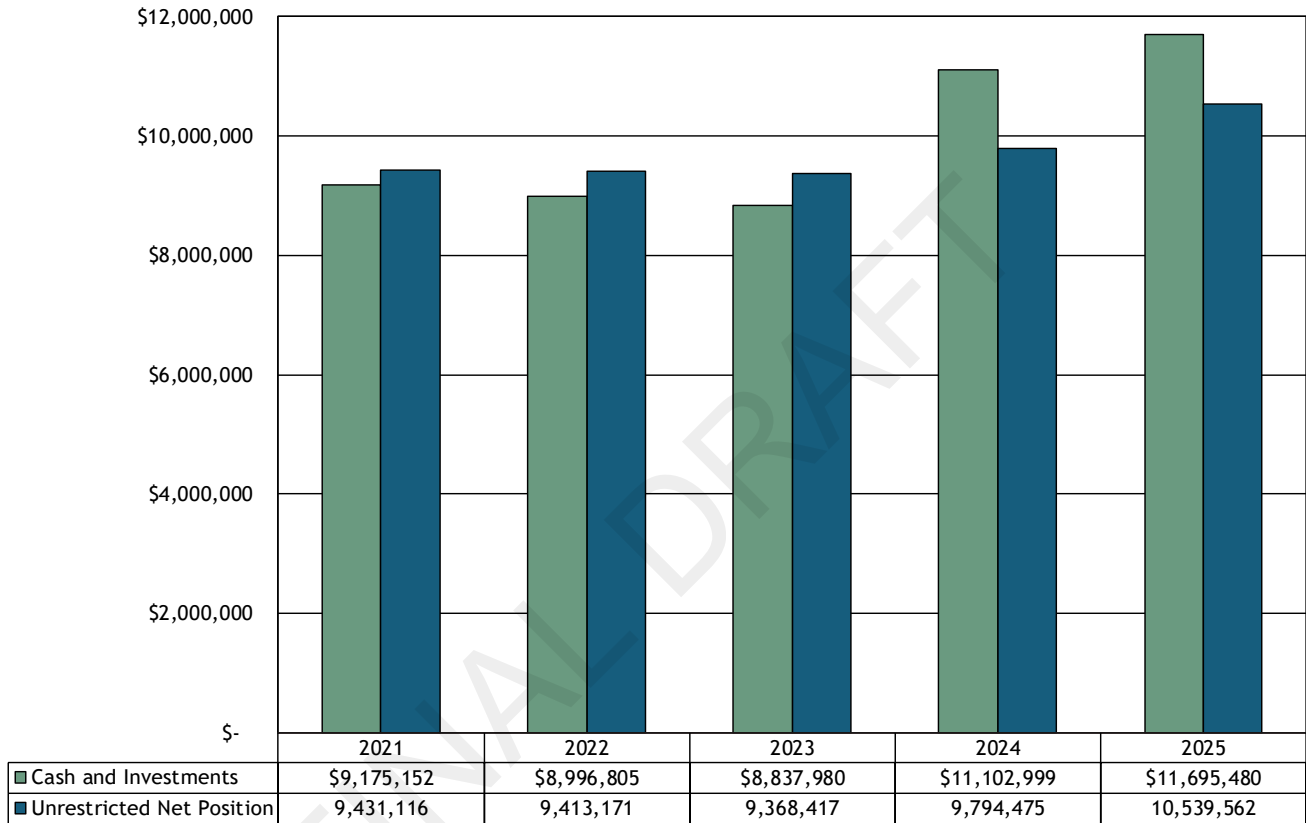
Sewer Operations



**City of Albert Lea
Financial Analysis**

Sewer Fund

Sewer Fund



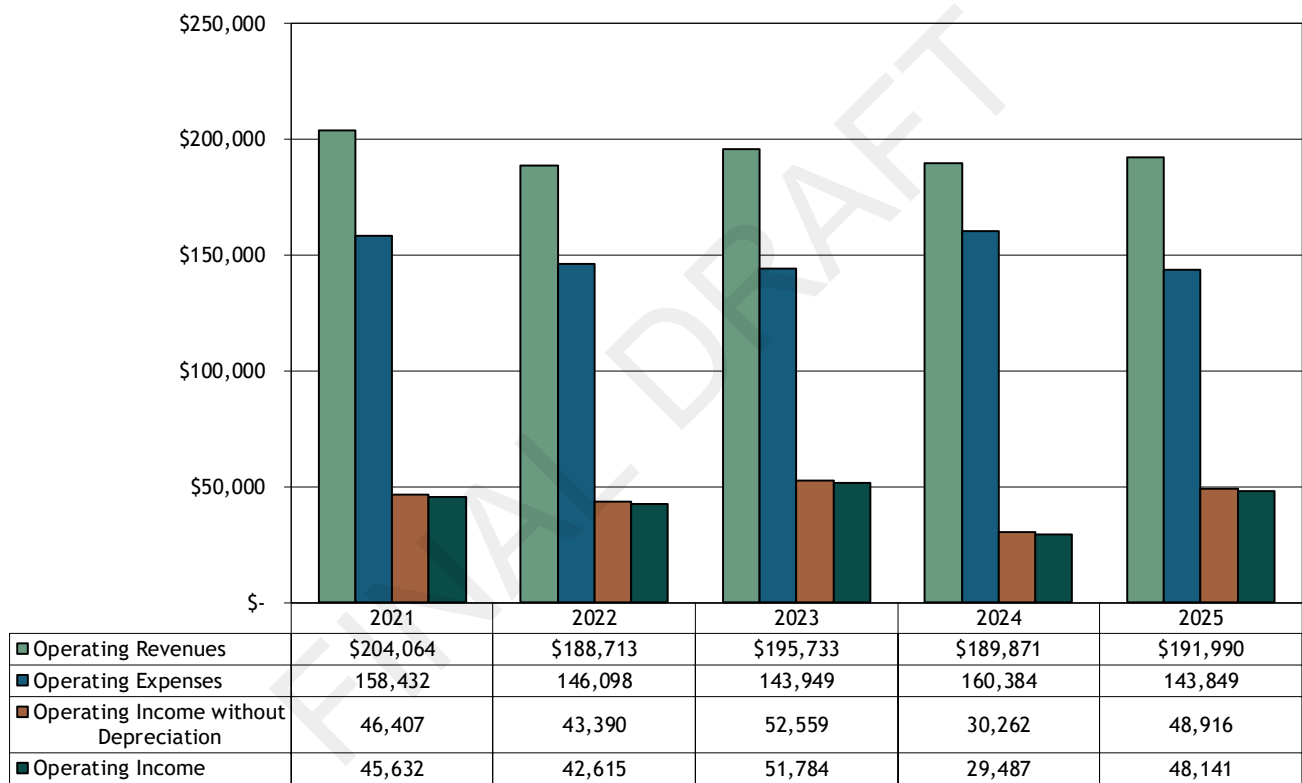
The graph above shows the cash and investment and unrestricted net position balances as of December 31 for the last five years. The cash and investment balance increased \$592,481 due in large part to operating income which was partially offset by the budgeted transfer to the General Fund, while the unrestricted net position for the Sewer Fund increased by \$745,087 during 2025.

City of Albert Lea Financial Analysis

Solid Waste Operations

The following graph illustrates the current operations of the Solid Waste Fund for the past five years. For all of the five years shown, the City's Solid Waste Fund has generated an operating income with 2024 being the highest of the five years presented. Operating revenues increased \$2,119 in 2025 as refuse fee revenue increased. Operating expenses decreased \$16,535 compared to 2024 due to an decrease in refuse disposal fees. The net effect of the changes in revenues and expenses is operating income of \$48,141, an increase of \$18,654 compared to 2024.

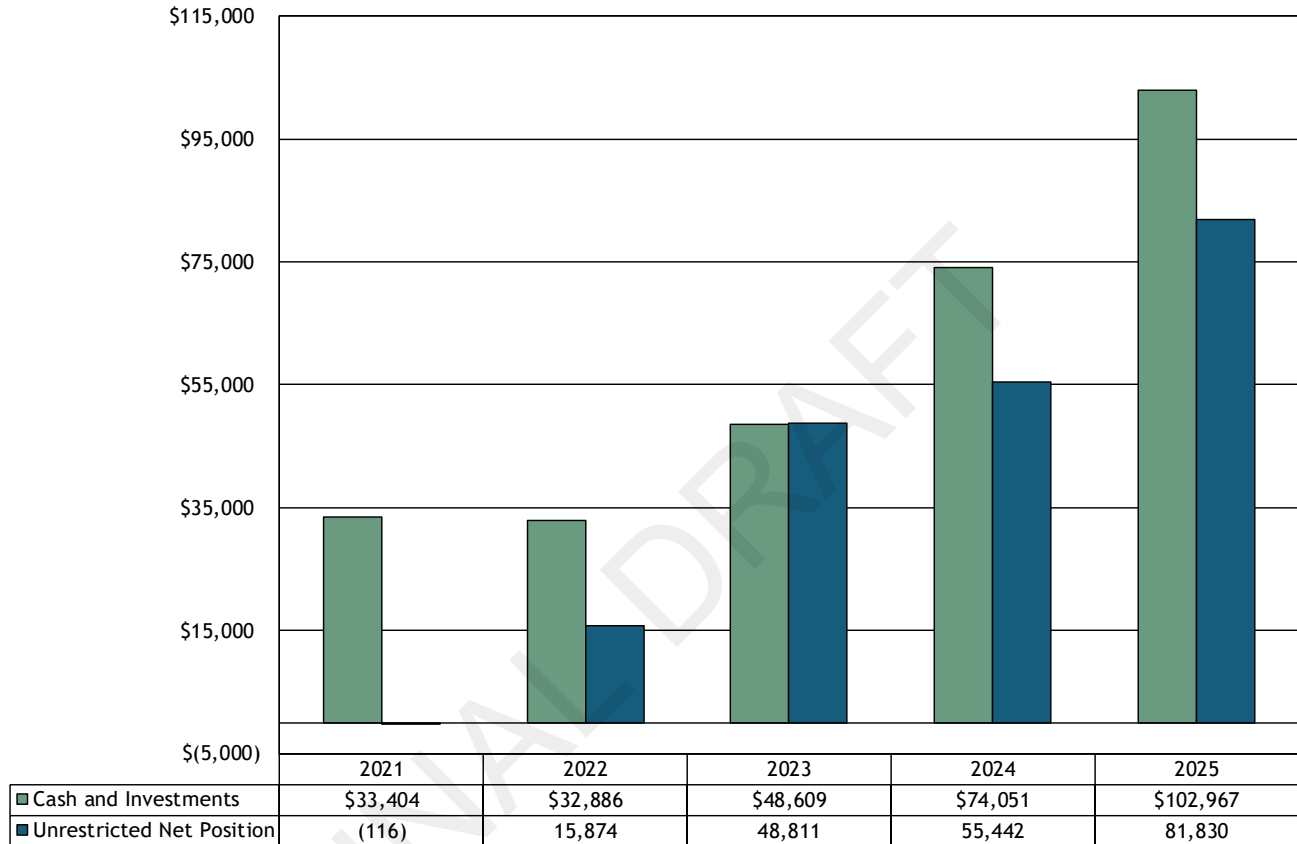
Solid Waste Operations



**City of Albert Lea
Financial Analysis**

Solid Waste Fund

Solid Waste Fund



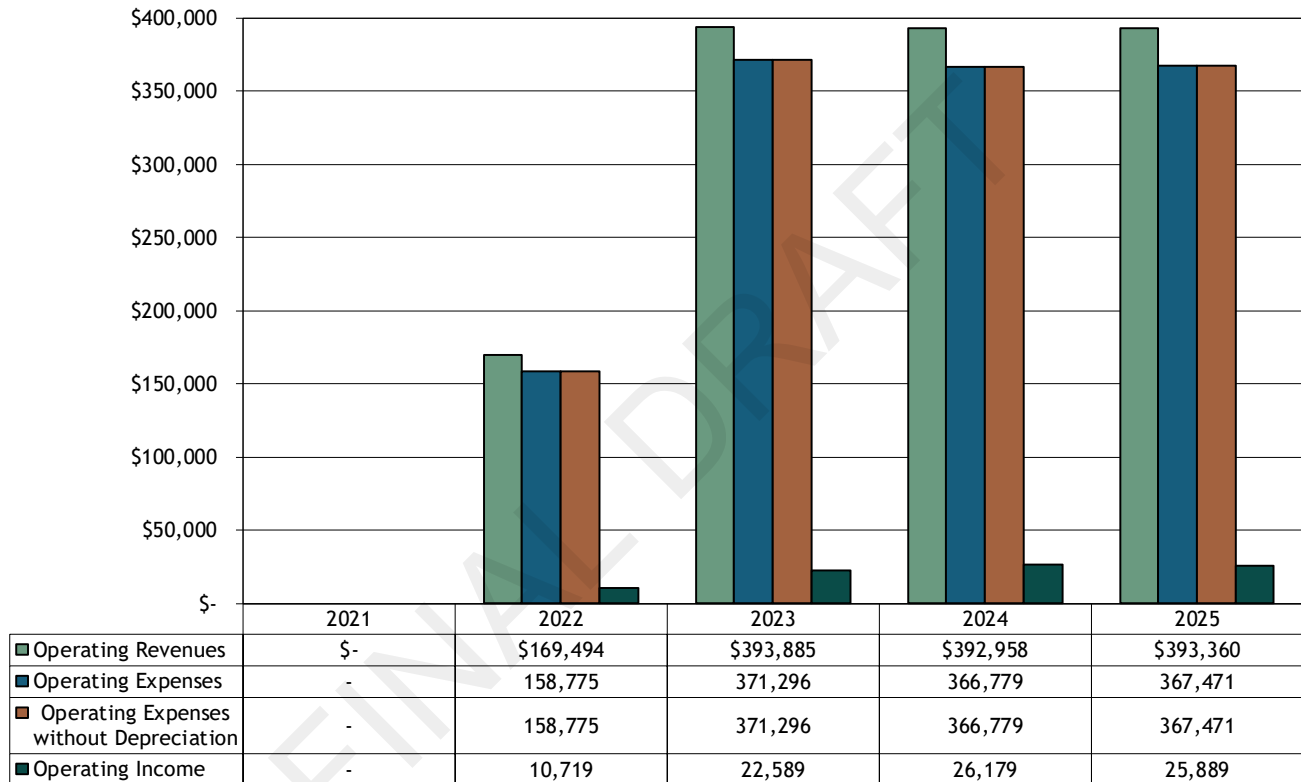
As of December 31, 2025, the Solid Waste Fund had an ending net cash and investment balance of \$102,967. Unrestricted net position at year end was \$81,830, which increased \$26,388 compared to the prior year.

City of Albert Lea Financial Analysis

Utility Line Operations

The following graph illustrates the current operations of the Utility Line Protection Plan Fund for the past three years when it came into existence in 2022. Operating revenues increased \$402 in 2025 and operating expenses increased \$692 compared to 2024. The net effect of the changes in revenues and expenses is operating income of \$25,889, a decrease of \$290 compared to 2024.

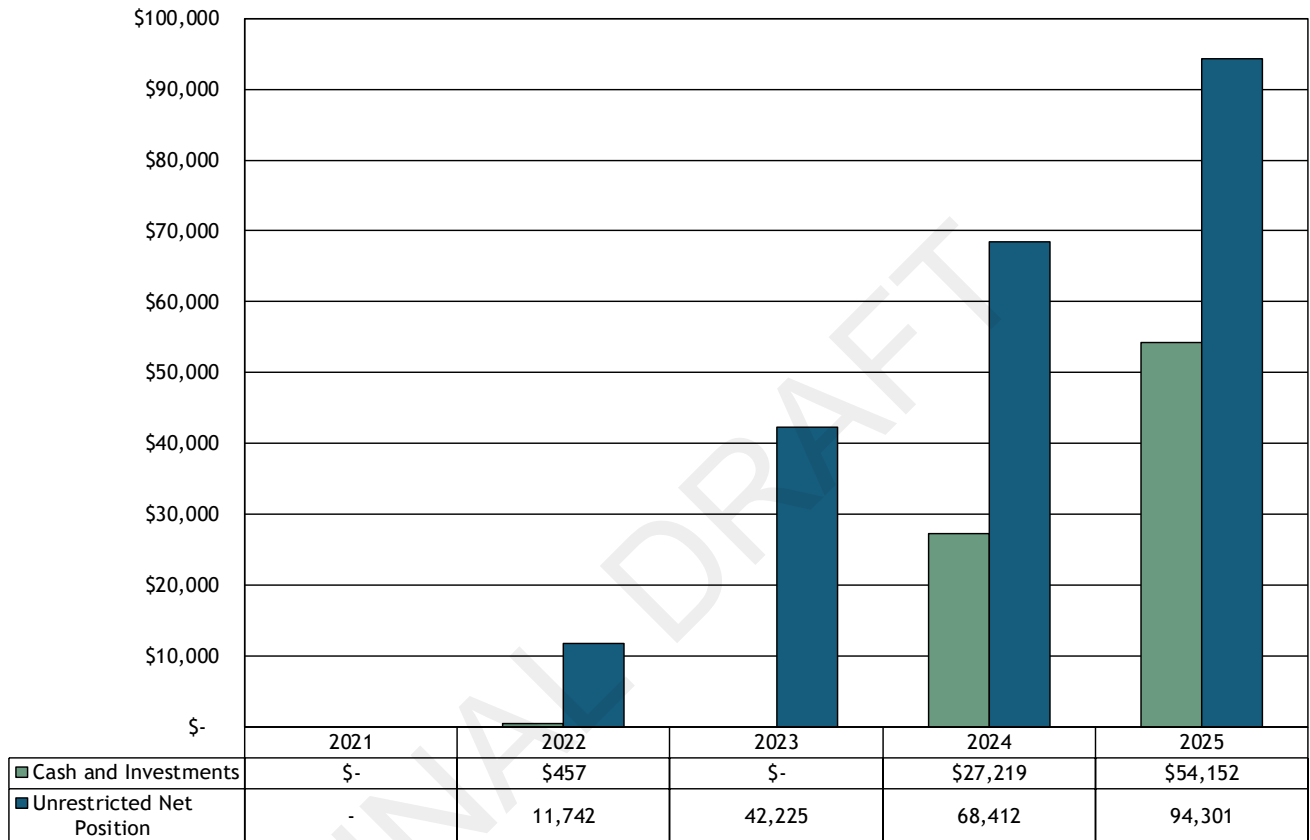
Utility Line Operations



**City of Albert Lea
Financial Analysis**

Utility Line Fund

Utility Line Fund



As of December 31, 2025, the Utility Line Protection Plan Fund had an ending net cash and investment balance of \$54,152. Unrestricted net position at year end was \$94,301, which increased \$25,889 compared to the prior year.

City of Albert Lea Emerging Issues

Executive Summary

The following is an executive summary of financial related updates to assist you in staying current on emerging issues in accounting and finance. This summary will give you a preview of the new standards that have been recently issued and what is on the horizon for the near future. The most recent and significant updates includes:

- **Accounting Standard Update - GASB Statement No. 103 - *Financial Reporting Model Improvements***

GASB has issued GASB Statement No. 103 relating to changes in financial reporting requirements. The changes provide clarity, enhance the relevance of information, provide more useful information for decision-making, and provide for greater comparability amongst government entities.

- **Accounting Standard Update - GASB Statement No. 104 - *Disclosure of Certain Capital Assets***

GASB has issued GASB Statement No. 104 relating to capital asset disclosures. The disclosures required by this Statement provide users of the financial statements with essential information about certain types of capital assets.

The following is an extensive summary of the current updates. As your continued business partner, we are committed to keeping you informed of new and emerging issues. We are happy to discuss these issues with you further and their applicability to your City.

FINAL DRAFT

**City of Albert Lea
Emerging Issues**

Accounting Standard Update - GASB Statement No. 103 - *Financial Reporting Model Improvements*

The objective of this Statement is to improve key components of the financial reporting model to enhance its effectiveness in providing information that is essential for decision making and assessing a government's accountability. This Statement also addresses certain application issues.

This Statement addresses 5 areas of the financial statements (1) Management's Discussion and Analysis (MD&A), (2) Unusual or Infrequent Items, (3) Presentation of the Proprietary Fund Statement of Revenues, Expenses, and Changes in Fund Net Position, (4) Major Component Unit Information, and (5) Budgetary Comparison Information.

This Statement continues the requirement that the MD&A precede the basic financial statements as part of the Required Supplementary Information (RSI). This Statement requires that the information presented in MD&A be limited to the related topics discussed in five sections: (1) Overview of the Financial Statements, (2) Financial Summary, (3) Detailed Analyses, (4) Significant Capital Asset and Long-Term Financing Activity, and (5) Currently Known Facts, Decisions, or Conditions. The Statement stresses that detailed analyses should explain why balances and results of operations changed, rather than stating amounts and "boilerplate" discussions.

This Statement describes unusual or infrequent items as transactions and other events that are either unusual in nature or infrequent in occurrence. Furthermore, governments are required to display the inflows and outflows related to each unusual or infrequent item separately as the last presented flow(s) of resources prior to the net change in resource flows in the government-wide, governmental fund, and proprietary fund statements of resource flows.

This Statement requires that the proprietary fund statement of revenues, expenses, and changes in fund net position continue to distinguish between operating and nonoperating revenues and expenses. The Statement provides clarification regarding operating and nonoperating revenues and expenses. Also, this Statement requires that a subtotal for operating income (loss) and noncapital subsidies be presented before reporting other nonoperating revenues and expenses.

This Statement requires governments to present each major component unit separately in the reporting entity's statement of net position and statement of activities if it does not reduce the readability of the statements. If the readability of those statements would be reduced, combining statements of major component units should be presented after the fund financial statements.

This Statement requires governments to present budgetary comparison information using a single method of communication - RSI. Governments also are required to present (1) variances between original and final budget amounts and (2) variances between final budget and actual amounts. An explanation of significant variances is required to be presented in notes to RSI.

GASB Statement No. 103 is effective for fiscal years beginning after June 15, 2025. Earlier application is encouraged.

Information provided above was obtained from www.gasb.org.

**City of Albert Lea
Emerging Issues**

Accounting Standard Update - GASB Statement No. 104 - *Disclosure of Certain Capital Assets*

The objective of this Statement is to provide users of government financial statements with essential information about certain types of capital assets.

This Statement requires certain types of capital assets continue to be disclosed separately in the capital assets note disclosures including presentation of capital assets by major class and separate disclosure of lease assets, subscription assets, and intangible right-to-use assets.

This Statement requires additional disclosures for capital assets held for sale. A capital asset is held for sale if (a) the government has decided to pursue the sale of the capital asset and (b) it is probable that the sale will be finalized within one year of the financial statement date.

Governments should disclose (1) the ending balance of capital assets held for sale, with separate disclosure for historical cost and accumulated depreciation by major class of asset, and (2) the carrying amount of debt for which the capital assets held for sale are pledged as collateral for each major class of asset.

GASB Statement No. 104 is effective for fiscal years beginning after June 15, 2025. Earlier application is encouraged.

Information provided above was obtained from www.gasb.org.

FINAL DRAFT

Ordinance 26-157
Amend Zoning & Landuse Map

ORDINANCE 26-157

Introduced by Councilor

AN ORDINANCE AMENDING ZONING AND THE LANDUSE MAP FROM SINGLE-FAMILY
RESIDENCE (R-1) TO INDUSTRIAL DISTRICT (I-2) FOR OUTLOT A OF BATTLESON RENCHIN
ADDITION

THE CITY COUNCIL OF ALBERT LEA, MINNESOTA ORDAINS:

WHEREAS, Jon Battleson and Krissandra Renchin, the property owners of PID 34.075.0320, have applied to re-zone out A of Battleson Renchin Addition from Single-Family Residence (R-1) to Industrial District (I-2) to accommodate the eventual sale and future expansion with Vortex Cold Storage, and;

WHEREAS, those properties are legally described as Battleson Renchin Addition, Outlot A, Freeborn County, Minnesota, and

WHEREAS, notice of public hearing on the rezoning described above was published in the Official City Newspaper as required by law, and

WHEREAS, the Planning Commission held a public hearing on June 2, 2026 and recommended approval of rezoning the property from Single Family Residence (R-1) to Industrial District (I-2), and

WHEREAS, the Albert Lea City Council finds that the rezoning is reasonable and compatible with the general zoning requirements of the Industrial District (I-2), and

WHEREAS, Albert Lea's zoning map is to be amended by ordinance and approved by the City Council.

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

Sec. 1. That the above-described properties be rezoned from Single Family Residence (R-1) to Industrial District (I-2).

That the motion for 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.

Introduced and read the first time on this 8th day of June 2026

Introduced and read the second time on the 22nd day of June, 2026

Mayor Rich Murray

Filed and attested this 22nd day of June 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

RESOLUTION ACCEPTING BIDS AND AUTHORIZING AWARDING CONTRACT FOR THE
2026 LEAD SERVICE LINE REPLACEMENT PROJECT (JOB 2606)

WHEREAS, pursuant to an advertisement for bids for the 2026 Lead Service Line Replacement Project, bids were received, opened and tabulated by the City Clerk at the Albert Lea City Center at 3:00 p.m. on June 2, 2026 according to law, and the following bids were received complying with the advertisement:

The bid results are as follows:

Contractor	Bid	Bid	TOTAL
	Group 1: 75 services	Group 2: 75 services	
BCM Construction, Inc. Faribault; MN	\$535,455.40	\$537,877.60	\$1,073,333.00
H&M Underground Solutions; Austin, MN	\$627,213.00	\$639,459.40	\$1,266,672.40
Platinum Plumbing; Albert Lea, MN	\$511,465.00	No Bid	\$511,465.00
Wencl Construction; Owatonna, MN	\$637,740.25	\$633,500.90	\$1,271,241.15

WHEREAS, the bids will be awarded to the lowest responsible bidder in each bid group. The apparent low bidders are Platinum Plumbing Inc of Albert Lea in the amount of \$511,465.00 for Group 1 and BCM Construction, Inc of Faribault MN in the amount of \$537,877.60 for Group 2. The combined low bid of Group 1 and Group 2 is \$1,049,342.60, and

WHEREAS, several funding sources will be used to fund this project including city and state funds along with Public Facilities Authority (PFA) Lead Service Line Replacement grants and loans. PFA is a division within the Minnesota Pollution Control Agency (MPCA), and

WHEREAS, the City will accept responsibility for all costs in excess of the \$1,000,000 total grant amount.

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

8A-RESOLUTION
Accept. Bids_Job 2606

Sec. 1. Bids are accepted by the City of Albert Lea for the lowest responsible bidder in each bid group contingent upon grant funding being awarded.

Sec. 2. The bids will be sent to the Minnesota Public Facilities Authority to be reviewed for grant and loan funding.

Sec. 3. The City reserves the right to reduce the scope of the project to match the \$1,000,000 total grant award as defined in the project specifications.

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 this 22nd day of June, 2026

Mayor Rich Murray

Filed and attested this 23rd day of June, 2026

Secretary of the Council

Bid Abstract
2026 Lead Service Lines Replacement Project
Group 1: 75 services
Job No. 2606
June 2, 2026

MNDOT Spec. No.	Item	Quantity	Engineers Unit Cost	Platinum Unit Cost	BCM Unit Cost	H&M Unit Cost	Wencl Unit Cost	Engineers Total Cost	Platinum Total Cost	BCM Total Cost	H&M Total Cost	Wencl Total Cost
2021.501	Mobilization	1 L. Sum	\$ 25,000.00	\$ 56,250.00	\$ 32,000.00	\$ 25,550.00	\$ 10,500.00	\$ 25,000.00	\$ 56,250.00	\$ 32,000.00	\$ 25,550.00	\$ 10,500.00
2104.501	Remove Curb & Gutter	270 LF	\$ 14.77	\$ 30.00	\$ 10.00	\$ 2.00	\$ 12.00	\$ 3,987.69	\$ 8,100.00	\$ 2,700.00	\$ 540.00	\$ 3,240.00
2104.503	Remove Concrete Walks & Drives	2707 SF	\$ 4.15	\$ 7.50	\$ 2.20	\$ 3.00	\$ 3.75	\$ 11,244.46	\$ 20,302.50	\$ 5,955.40	\$ 8,121.00	\$ 10,151.25
2104.505	Remove Bituminous Pavement	3000 SF	\$ 5.54	\$ 7.50	\$ 2.00	\$ 4.00	\$ 4.50	\$ 16,615.38	\$ 22,500.00	\$ 6,000.00	\$ 12,000.00	\$ 13,500.00
2104.504	Remove Concrete Pavement	1 SF	\$ 8.54	\$ 7.50	\$ 11.00	\$ 4.00	\$ 9.00	\$ 8.54	\$ 7.50	\$ 11.00	\$ 4.00	\$ 9.00
2104.513	Sawing Bituminous Pavement	1132 LF	\$ 6.69	\$ 7.50	\$ 7.00	\$ 9.00	\$ 4.00	\$ 7,575.69	\$ 8,490.00	\$ 7,924.00	\$ 10,188.00	\$ 4,528.00
2104.513	Saw Concrete (2" to 4" Deep)	600 LF	\$ 8.54	\$ 7.50	\$ 7.00	\$ 6.00	\$ 5.00	\$ 5,123.08	\$ 4,500.00	\$ 4,200.00	\$ 3,600.00	\$ 3,000.00
2563.601	Traffic Control	1 L. Sum	\$ 15,000.00	\$ 18,750.00	\$ 10,000.00	\$ 4,750.00	\$ 4,500.00	\$ 15,000.00	\$ 18,750.00	\$ 10,000.00	\$ 4,750.00	\$ 4,500.00
2211.501	Aggregate Base, Class 5	125 Tons	\$ 46.32	\$ 28.92	\$ 37.00	\$ 30.00	\$ 40.00	\$ 5,789.54	\$ 3,615.00	\$ 4,625.00	\$ 3,750.00	\$ 5,000.00
2211.501	Aggregate Base, Class 3	100 Tons	\$ 30.00	\$ 44.50	\$ 35.00	\$ 30.00	\$ 35.00	\$ 3,000.00	\$ 4,450.00	\$ 3,500.00	\$ 3,000.00	\$ 3,500.00
2521.518	4" Concrete Walk	1968 SF	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 23,616.00	\$ 23,616.00	\$ 23,616.00	\$ 23,616.00	\$ 23,616.00
2531.503	Concrete Curb & Gutter Design B-624	270 LF	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 14,850.00	\$ 14,850.00	\$ 14,850.00	\$ 14,850.00	\$ 14,850.00
2531.504	6" Concrete Driveway Pavement	739 SF	\$ 13.10	\$ 13.10	\$ 13.10	\$ 13.10	\$ 13.10	\$ 9,680.90	\$ 9,680.90	\$ 9,680.90	\$ 9,680.90	\$ 9,680.90
2301.504	Concrete Pavement in High-Early	1 SF	\$ 13.10	\$ 13.10	\$ 13.10	\$ 13.10	\$ 13.10	\$ 13.10	\$ 13.10	\$ 13.10	\$ 13.10	\$ 13.10
2360.509	Type SP 9.5 Wearing Course Mix (2:B)	3000 SF	\$ 11.65	\$ 11.65	\$ 11.65	\$ 11.65	\$ 11.65	\$ 34,950.00	\$ 34,950.00	\$ 34,950.00	\$ 34,950.00	\$ 34,950.00
2504.602	Connect to Existing Water service	65 Each	\$ 373.85	\$ 250.00	\$ 550.00	\$ 500.00	\$ 485.00	\$ 24,300.00	\$ 16,250.00	\$ 35,750.00	\$ 32,500.00	\$ 31,525.00
2504.602	Complete Water Service System (Private and Public)	19 Each	\$ 8,000.00	\$ 4,260.00	\$ 5,900.00	\$ 6,000.00	\$ 7,642.36	\$ 152,000.00	\$ 80,940.00	\$ 112,100.00	\$ 114,000.00	\$ 145,204.84
2504.602	Complete Water Service System (Private Only)	45 Each	\$ 3,000.00	\$ 2,850.00	\$ 3,500.00	\$ 5,000.00	\$ 4,947.36	\$ 135,000.00	\$ 128,250.00	\$ 157,500.00	\$ 225,000.00	\$ 222,631.20
2504.602	Complete Water Service System (Public Only)	11 Each	\$ 5,000.00	\$ 2,850.00	\$ 3,500.00	\$ 5,000.00	\$ 4,647.36	\$ 55,000.00	\$ 31,350.00	\$ 38,500.00	\$ 55,000.00	\$ 51,120.96
City Spec	Install New Corporation Stop	4 Each	\$ 461.54	\$ 350.00	\$ 500.00	\$ 650.00	\$ 675.00	\$ 1,846.15	\$ 1,400.00	\$ 2,000.00	\$ 2,600.00	\$ 2,700.00
City Spec	Install Connection to Watermain	34 Each	\$ 462.74	\$ 250.00	\$ 320.00	\$ 500.00	\$ 675.00	\$ 15,733.11	\$ 8,500.00	\$ 10,880.00	\$ 17,000.00	\$ 22,950.00
City Spec	Re-Establish Electrical Ground to Current Code	20 Each	\$ 463.94	\$ 410.00	\$ 500.00	\$ 850.00	\$ 400.00	\$ 9,278.77	\$ 8,200.00	\$ 10,000.00	\$ 17,000.00	\$ 8,000.00
City Spec	Filter Pitcher with 6 months refill cartridges	75 Each	\$ 85.00	\$ 60.00	\$ 100.00	\$ 100.00	\$ 135.00	\$ 6,375.00	\$ 4,500.00	\$ 7,500.00	\$ 7,500.00	\$ 10,125.00
City Spec	Project Sign as required by PFA Specification	1 Each	\$ 550.00	\$ 1,000.00	\$ 600.00	\$ 1,000.00	\$ 1,795.00	\$ 550.00	\$ 1,000.00	\$ 600.00	\$ 1,000.00	\$ 1,795.00
City Spec	Exploratory excavation (Lead line not found)	Each Hour	\$ 500.00	\$ 1,000.00	\$ 600.00	\$ 1,000.00	\$ 650.00	\$ 500.00	\$ 1,000.00	\$ 600.00	\$ 1,000.00	\$ 650.00

SUBTOTAL								\$ 577,037.42	\$ 511,465.00	\$ 535,455.40	\$ 627,213.00	\$ 637,740.25
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Bid Abstract
2026 Lead Service Lines Replacement Project
Group 2: 75 services
Job No. 2606
June 2, 2025

MNDOT Spec. No.	Item	Quantity	Engineers Unit Cost	BCM Unit Cost	Wencl Unit Cost	H&M Unit Cost	Engineers Total Cost	BCM Total Cost	Wencl Total Cost	H&M Total Cost
2021.501	Mobilization	1 L Sum	\$ 25,000.00	\$ 32,000.00	\$ 10,500.00	\$ 25,500.00	\$ 25,000.00	\$ 32,000.00	\$ 10,500.00	\$ 25,500.00
2104.501	Remove Curb & Gutter	90 LF	\$ 14.77	\$ 10.00	\$ 12.00	\$ 2.00	\$ 1,329.23	\$ 900.00	\$ 1,080.00	\$ 180.00
2104.503	Remove Concrete Walks & Drives	3346 SF	\$ 4.15	\$ 2.20	\$ 3.75	\$ 3.00	\$ 13,898.77	\$ 7,361.20	\$ 12,547.50	\$ 10,038.00
2104.505	Remove Bituminous Pavement	3200 SF	\$ 5.54	\$ 2.00	\$ 4.50	\$ 4.00	\$ 17,723.08	\$ 6,400.00	\$ 14,400.00	\$ 12,800.00
2104.504	Remove Concrete Pavement	100 SF	\$ 8.54	\$ 4.00	\$ 9.00	\$ 4.00	\$ 853.85	\$ 400.00	\$ 900.00	\$ 400.00
2104.513	Sawing Bituminous Pavement	1320 LF	\$ 6.69	\$ 7.00	\$ 4.00	\$ 9.00	\$ 8,833.85	\$ 9,240.00	\$ 5,280.00	\$ 11,880.00
2104.513	Saw Concrete (2" to 4" Deep)	1780 LF	\$ 8.54	\$ 7.00	\$ 5.00	\$ 6.00	\$ 15,198.46	\$ 12,460.00	\$ 8,900.00	\$ 10,680.00
2563.601	Traffic Control	1 L Sum	\$ 15,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,750.00	\$ 15,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,750.00
2211.501	Aggregate Base, Class 5	125 Tons	\$ 46.32	\$ 37.00	\$ 40.00	\$ 30.00	\$ 5,789.54	\$ 4,625.00	\$ 5,000.00	\$ 3,750.00
2211.501	Aggregate Base, Class 3	100 Tons	\$ 30.00	\$ 35.00	\$ 35.00	\$ 30.00	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00
2521.518	4" Concrete Walk	3100 SF	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 37,200.00	\$ 37,200.00	\$ 37,200.00	\$ 37,200.00
2531.503	Concrete Curb & Gutter Design B-624	90 LF	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 4,950.00	\$ 4,950.00	\$ 4,950.00	\$ 4,950.00
2531.504	6" Concrete Driveway Pavement	1194 SF	\$ 13.10	\$ 13.10	\$ 13.10	\$ 13.10	\$ 15,641.40	\$ 15,641.40	\$ 15,641.40	\$ 15,641.40
2301.504	Concrete Pavement in High-Early	100 SF	\$ 13.10	\$ 13.10	\$ 13.10	\$ 13.10	\$ 1,310.00	\$ 1,310.00	\$ 1,310.00	\$ 1,310.00
2360.509	Type SP 9.5 Wearing Course Mix (2;B)	3200 SF	\$ 11.65	\$ 11.65	\$ 11.65	\$ 11.65	\$ 37,280.00	\$ 37,280.00	\$ 37,280.00	\$ 37,280.00
2504.602	Connect to Existing Water service	55 Each	\$ 373.85	\$ 550.00	\$ 485.00	\$ 500.00	\$ 20,561.54	\$ 30,250.00	\$ 26,675.00	\$ 27,500.00
2504.602	Complete Water Service System (Public and Private)	13 Each	\$ 8,000.00	\$ 5,900.00	\$ 7,642.36	\$ 6,000.00	\$ 104,000.00	\$ 76,700.00	\$ 99,350.68	\$ 78,000.00
2504.602	Complete Water Service System (Private Only)	42 Each	\$ 3,000.00	\$ 3,500.00	\$ 4,947.36	\$ 5,000.00	\$ 126,000.00	\$ 147,000.00	\$ 207,789.12	\$ 210,000.00
2504.602	Complete Water Service System (Public Only)	20 Each	\$ 5,000.00	\$ 3,500.00	\$ 4,647.36	\$ 5,000.00	\$ 100,000.00	\$ 70,000.00	\$ 92,947.20	\$ 100,000.00
City Spec	Install New Corporation Stop	4 Each	\$ 461.54	\$ 500.00	\$ 675.00	\$ 650.00	\$ 1,846.15	\$ 2,000.00	\$ 2,700.00	\$ 2,600.00
City Spec	Install Connection to Watermain	33 Each	\$ 462.74	\$ 320.00	\$ 675.00	\$ 500.00	\$ 15,270.37	\$ 10,560.00	\$ 22,275.00	\$ 16,500.00
City Spec	Re-Establish Electrical Ground to Current Code	20 Each	\$ 463.94	\$ 500.00	\$ 400.00	\$ 850.00	\$ 9,278.77	\$ 10,000.00	\$ 8,000.00	\$ 17,000.00
City Spec	Filter Pitcher with 6 months refill cartridges	75 Each	\$ 85.00	\$ 100.00	\$ 135.00	\$ 100.00	\$ 6,375.00	\$ 7,500.00	\$ 10,125.00	\$ 7,500.00
City Spec	Exploratory excavation (Lead line not found)	Each Hour	\$ 500.00	\$ 600.00	\$ 650.00	\$ 1,000.00	\$ 500.00	\$ 600.00	\$ 650.00	\$ 1,000.00

SUBTOTAL							\$ 586,840.00	\$ 537,877.60	\$ 633,500.90	\$ 639,459.40
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\$ 577,037.42 \$ 511,465.00
\$ 1,163,877.42 \$ 1,049,342.60

RESOLUTION 26

Introduced by Councilor

RESOLUTION ACKNOWLEDGING OPENING OF BIDS, LOW BIDDER AND
RECOMMENDING AWARDING CONTRACT FOR A PORTION OF SONGBIRD TRAIL IN
COOPERATION WITH FREEBORN COUNTY – JOB 2411

WHEREAS, pursuant to an advertisement for bids for construction of a portion of the Songbird Trail, bids were received, opened and tabulated at 11:00 am on June 2, 2026 according to law, and the following bids were received complying with the advertisement:

<u>Bidder</u>	<u>Total</u>
1. Ulland Brothers Inc., Albert Lea, MN	\$2,196,928.72
2. Icon, LLC, Kasson, MN	\$2,389,418.50
3. Engineers Estimate	\$1,526,876.34

WHEREAS, it appears that Ulland Brothers Inc. of Albert Lea, Minnesota is the lowest responsible bidder, and

WHEREAS, the trail and bridges are owned by Freeborn County and the construction and maintenance of the trails are a joint project outlined in a Memo of Agreement, and

WHEREAS, Freeborn County is the lead agency; and

WHEREAS, to reduce the cost, the gravel section of the project will be removed from the project which will reduce approximately \$93,000 of the project; and

WHEREAS, the estimated funding breakdown is as follows:

Estimated Project cost (less gravel portion)	\$2,103,929.00
Grants	
Estimated AT Grant	\$620,953.00
Estimated DNR Connections Grant (Local/City)	\$250,000.00
Estimated DNR Regional Trail Grant (County)	\$300,000.00
Estimated City Local Funds	\$466,488.00
Estimated Freeborn County Local Funds	\$466,488.00

The final breakdown will be based on actual project cost and determined by the City and County Engineer.

WHEREAS, the funding source will be fund 401.

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

Sec. 1. That the City Council acknowledges the low bidder and hereby authorize Freeborn County to enter into a contract with Ulland Brothers Inc. of Albert Lea, MN for construction of a portion of Songbird Trail (Job 2411).

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 22nd day of June, 2026

Mayor Rich Murray

Filed and attested this 23rd day of June, 2026

Secretary of the Council

Songbird Trail - Bid Abstract
SAP 024-590-002
Bid Date: 6/2/2026

Line	Number	Description	Unit	Quantity	Engineer's Estimate		Ulland Brothers Inc.		ICON, LLC.	
					Estimated Price	Estimated Total	Price	Total	Price	Total
1	2011.601	CONSTRUCTION SURVEYING	LS	1	\$25,000.00	\$25,000.00	\$19,240.00	\$19,240.00	\$15,000.00	\$15,000.00
2	2021.501	MOBILIZATION	LS	1	\$100,000.00	\$100,000.00	\$181,000.00	\$181,000.00	\$400,000.00	\$400,000.00
3	2101.505	GRUBBING	ACRE	1.48	\$6,700.00	\$9,916.00	\$5,200.00	\$7,696.00	\$10,000.00	\$14,800.00
3	2101.505	CLEARING	ACRE	1.48	\$6,700.00	\$9,916.00	\$10,400.00	\$15,392.00	\$10,000.00	\$14,800.00
4	2102.503	PAVEMENT MARKING REMOVAL	LF	250	\$1.25	\$312.50	\$0.83	\$207.50	\$1.00	\$250.00
5	2102.518	PAVEMENT MARKING REMOVAL	S F	100	\$3.00	\$300.00	\$3.12	\$312.00	\$5.00	\$500.00
6	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	2	\$800.00	\$1,600.00	\$645.15	\$1,290.30	\$1,000.00	\$2,000.00
7	2104.502	REMOVE SIGN	EACH	1	\$60.00	\$60.00	\$52.00	\$52.00	\$100.00	\$100.00
8	2104.502	SALVAGE SIGN	EACH	2	\$50.00	\$100.00	\$52.00	\$104.00	\$100.00	\$200.00
10	2104.503	REMOVE PIPE CULVERTS	LF	73	\$18.25	\$1,332.25	\$44.62	\$3,257.26	\$50.00	\$3,650.00
11	2104.503	REMOVE PIPE SEWERS	LF	21	\$17.50	\$367.50	\$20.28	\$425.88	\$20.00	\$420.00
12	2104.503	REMOVE CURB & GUTTER	LF	656	\$5.50	\$3,608.00	\$8.37	\$5,490.72	\$10.00	\$6,560.00
13	2104.507	REMOVE AGGREGATE	C Y	2,701	\$52.50	\$141,802.50	\$30.48	\$82,326.48	\$10.00	\$27,010.00
14	2104.518	REMOVE CONCRETE WALK	S F	3,584	\$2.50	\$8,960.00	\$5.43	\$19,461.12	\$1.00	\$3,584.00
15	2104.518	REMOVE CONCRETE DRIVEWAY PAVEMENT	S F	264	\$9.25	\$2,442.00	\$8.52	\$2,249.28	\$1.50	\$396.00
16	2104.518	REMOVE CONCRETE PAVEMENT	S F	1,287	\$2.00	\$2,574.00	\$13.96	\$17,966.52	\$1.50	\$1,930.50
17	2104.602	SALVAGE SIGN SPECIAL	EACH	6	\$75.00	\$450.00	\$104.00	\$624.00	\$200.00	\$1,200.00
18	2104.618	REMOVE AND REPLACE BITUMINOUS PAVEMENT	S F	1,514	\$13.00	\$19,682.00	\$13.37	\$20,242.18	\$11.00	\$16,654.00
19	2106.507	EXCAVATION - COMMON (P)	C Y	1,630	\$11.00	\$17,930.00	\$8.49	\$13,838.70	\$10.00	\$16,300.00
20	2106.507	COMMON EMBANKMENT (CV) (P)	C Y	3,424	\$7.25	\$24,824.00	\$31.84	\$109,020.16	\$20.00	\$68,480.00
21	2108.504	GEOTEXTILE FABRIC TYPE 9 (P)	S Y	8,314	\$3.05	\$25,357.70	\$3.89	\$32,341.46	\$4.50	\$37,413.00
22	2118.509	AGGREGATE SURFACING CLASS 2	TON	404	\$26.00	\$10,504.00	\$39.24	\$15,852.96	\$60.00	\$24,240.00
23	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	1,172	\$33.25	\$38,969.00	\$63.00	\$73,836.00	\$65.00	\$76,180.00
24	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 2.5" THICK (P)	SQ YD	153	\$30.00	\$4,590.00	\$35.00	\$5,355.00	\$35.00	\$5,355.00
25	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK (P)	SQ YD	6,791	\$18.90	\$128,349.90	\$25.00	\$169,775.00	\$25.00	\$169,775.00
26	2401.507	STRUCTURAL CONCRETE (3B52)	C Y	43	\$1,050.00	\$45,150.00	\$2,600.00	\$111,800.00	\$2,500.00	\$107,500.00
29	2401.508	REINFORCEMENT BARS (EPOXY COATED)	LB	4,950	\$1.70	\$8,415.00	\$3.12	\$15,444.00	\$3.00	\$14,850.00
30	2401.601	STRUCTURE EXCAVATION	LS	1	\$20,000.00	\$20,000.00	\$20,800.00	\$20,800.00	\$20,000.00	\$20,000.00
31	2401.601	SLOPE PREPARATION	LS	1	\$40,000.00	\$40,000.00	\$5,200.00	\$5,200.00	\$5,000.00	\$5,000.00
32	2402.508	STRUCTURAL STEEL (3306)	LB	1,200	\$10.00	\$12,000.00	\$20.80	\$24,960.00	\$20.00	\$24,000.00
33	2402.601	PEDESTRIAN BRIDGE (SUPERSTRUCTURE)	LS	1	\$190,000.00	\$190,000.00	\$270,400.00	\$270,400.00	\$310,000.00	\$310,000.00
34	2403.502	PREFAB WOOD PANELS TYPE A12	EACH	3	\$3,800.00	\$11,400.00	\$4,680.00	\$14,040.00	\$4,500.00	\$13,500.00
35	2403.502	PREFAB WOOD PANELS TYPE B12	EACH	3	\$3,500.00	\$10,500.00	\$4,680.00	\$14,040.00	\$4,500.00	\$13,500.00
36	2403.502	PREFAB WOOD PANELS TYPE C12	EACH	28	\$3,700.00	\$103,600.00	\$5,720.00	\$160,160.00	\$5,501.00	\$154,028.00
37	2403.508	HARDWARE	LB	2,540	\$10.00	\$25,400.00	\$26.00	\$66,040.00	\$25.00	\$63,500.00
38	2403.622	TREATED TIMBER	MBM	8.704	\$10,000.00	\$87,040.00	\$15,592.83	\$135,719.99	\$15,000.00	\$130,560.00
39	2433.501	STRUCTURE REMOVALS	LS	1	\$12,000.00	\$12,000.00	\$52,000.00	\$52,000.00	\$85,000.00	\$85,000.00
40	2433.602	GROUTED REINFORCEMENT BARS	EACH	84	\$45.00	\$3,780.00	\$208.00	\$17,472.00	\$200.00	\$16,800.00
41	2433.618	CONCRETE SURFACE REPAIR	S F	134	\$250.00	\$33,500.00	\$156.00	\$20,904.00	\$150.00	\$20,100.00
42	2442.501	REMOVE EXISTING BRIDGE	LS	1	\$50,000.00	\$50,000.00	\$52,000.00	\$52,000.00	\$65,000.00	\$65,000.00
43	2451.507	FINE AGGREGATE BEDDING (CV)	C Y	387	\$50.00	\$19,350.00	\$29.19	\$11,296.53	\$60.00	\$23,220.00
44	2452.502	C-I-P CONC TEST PILE 80 FT LONG 12"	EACH	2	\$14,000.00	\$28,000.00	\$20,800.00	\$41,600.00	\$20,000.00	\$40,000.00
45	2452.502	PILE POINTS 12"	EACH	6	\$320.00	\$1,920.00	\$780.00	\$4,680.00	\$750.00	\$4,500.00
46	2452.503	C-I-P CONCRETE PILING 12"	LF	280	\$75.00	\$21,000.00	\$104.00	\$29,120.00	\$100.00	\$28,000.00
47	2501.603	60" PIPE CULVERT	LF	83	\$150.00	\$12,450.00	\$765.08	\$63,501.64	\$400.00	\$33,200.00
48	2502.501	DRAINAGE SYSTEM TYPE (B910)	LS	1	\$2,500.00	\$2,500.00	\$5,200.00	\$5,200.00	\$5,000.00	\$5,000.00
49	2503.503	15" RC PIPE SEWER DES 3006	LF	12	\$61.25	\$735.00	\$377.56	\$4,530.72	\$200.00	\$2,400.00
50	2504.602	ADJUST GATE VALVE	EACH	1	\$225.00	\$225.00	\$280.00	\$280.00	\$1,000.00	\$1,000.00
51	2506.502	CASTING ASSEMBLY	EACH	2	\$1,200.00	\$2,400.00	\$1,202.66	\$2,405.32	\$1,000.00	\$2,000.00
52	2506.502	ADJUST FRAME & RING CASTING	EACH	3	\$635.00	\$1,905.00	\$560.00	\$1,680.00	\$1,000.00	\$3,000.00
53	2506.503	CONST DRAINAGE STRUCTURE DESIGN N	LF	4.4	\$525.00	\$2,310.00	\$1,184.74	\$5,212.86	\$1,000.00	\$4,400.00
54	2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	2	\$1,600.00	\$3,200.00	\$1,148.89	\$2,297.78	\$1,500.00	\$3,000.00
55	2511.504	GEOTEXTILE FILTER TYPE 7	S Y	510	\$5.00	\$2,550.00	\$5.20	\$2,652.00	\$5.00	\$2,550.00
56	2511.509	RANDOM RIPRAP CLASS III	TON	159	\$50.00	\$7,950.00	\$88.40	\$14,055.60	\$95.00	\$15,105.00
57	2511.509	RANDOM RIPRAP CLASS V	TON	410	\$50.00	\$20,500.00	\$98.80	\$40,508.00	\$125.00	\$51,250.00
58	2521.518	4" CONCRETE WALK	S F	1,620	\$9.00	\$14,580.00	\$9.62	\$15,584.40	\$11.00	\$17,820.00
59	2521.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	69	\$13.50	\$931.50	\$15.60	\$1,076.40	\$15.00	\$1,035.00
60	2521.618	CONCRETE CURB RAMP WALK	S F	1,800	\$13.75	\$24,750.00	\$15.03	\$27,054.00	\$12.00	\$21,600.00
61	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LF	566	\$29.00	\$16,414.00	\$37.02	\$20,953.32	\$45.00	\$25,470.00
62	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	145	\$88.00	\$12,760.00	\$117.31	\$17,009.95	\$100.00	\$14,500.00
63	2531.603	CONCRETE CURB & GUTTER	LF	332	\$41.25	\$13,695.00	\$58.76	\$19,508.32	\$45.00	\$14,940.00
64	2531.618	TRUNCATED DOMES	S F	208	\$68.00	\$14,144.00	\$78.00	\$16,224.00	\$60.00	\$12,480.00
65	2563.601	TRAFFIC CONTROL	LS	1	\$8,000.00	\$8,000.00	\$17,576.00	\$17,576.00	\$20,000.00	\$20,000.00
66	2563.601	ALTERNATE PEDESTRIAN ROUTE	LS	1	\$9,000.00	\$9,000.00	\$260.00	\$260.00	\$250.00	\$250.00
67	2564.502	INSTALL SIGN	EACH	2	\$735.75	\$1,471.50	\$338.00	\$676.00	\$550.00	\$1,100.00
68	2564.518	SIGN	S F	109.52	\$2.00	\$219.04	\$75.40	\$8,257.81	\$75.00	\$8,214.00
69	2573.502	STORM DRAIN INLET PROTECTION	EACH	8	\$200.00	\$1,600.00	\$201.60	\$1,612.80	\$150.00	\$1,200.00
70	2573.502	CULVERT END CONTROLS	EACH	2	\$165.00	\$330.00	\$83.20	\$166.40	\$150.00	\$300.00
71	2573.503	SILT FENCE, TYPE MS	LF	1,352	\$2.60	\$3,515.20	\$2.08	\$2,812.16	\$3.00	\$4,056.00
72	2573.503	SILT FENCE, TYPE TB	LF	274	\$14.00	\$3,836.00	\$12.48	\$3,419.52	\$3.00	\$822.00
73	2573.503	FLOTATION SILT CURTAIN TYPE STILL WATER	LF	200	\$20.00	\$4,000.00	\$23.92	\$4,784.00	\$35.00	\$7,000.00
74	2573.503	FILTER BERM TYPE 4	LF	14,065	\$1.30	\$18,284.50	\$0.74	\$10,408.10	\$3.00	\$42,195.00
75	2573.503	SEDIMENT CONTROL LOG TYPE COMPOST	LF	800	\$3.25	\$2,600.00	\$3.64	\$2,912.00	\$4.00	\$3,200.00
76	2574.505	SOIL BED PREPARATION	ACRE	2.2	\$205.00	\$451.00	\$208.00	\$457.60	\$550.00	\$1,210.00
77	2574.508	FERTILIZER TYPE 1	LB	50	\$2.00	\$100.00	\$1.46	\$73.00	\$2.00	\$100.00
78	2574.508	FERTILIZER TYPE 3	LB	421	\$1.00	\$421.00	\$1.56	\$656.76	\$2.00	\$842.00
79	2575.505	SEEDING	ACRE	2.2	\$250.00	\$550.00	\$1,040.00	\$2,288.00	\$100.00	\$220.00
80	2575.508	HYDRAULIC REINFORCED FIBER MATRIX	LB	8,502	\$1.50	\$12,753.00	\$1.56	\$13,263.12	\$2.00	\$17,004.00
81	2575.608	SEED TURFGRASS	LB	29	\$5.00	\$145.00	\$5.20	\$150.80	\$25.00	\$725.00
82	2575.608	SEED MESIC INSLOPE	LB	99	\$9.75	\$965.25	\$9.26	\$916.74	\$25.00	\$2,475.00
83	2575.608	SEED SOUTHERN SHORTGRASS ROADSIDE	LB	16	\$44.25	\$708.00	\$37.96	\$607.36	\$25.00	\$400.00
84	2582.503	6" SOLID LINE PAINT	LF	20	\$10.00	\$200.00	\$1.30	\$26.00	\$6.00	\$120.00
85	2582.503	24" SOLID LINE PAINT	LF	230	\$7.50	\$1,725.00	\$3.64	\$837.20	\$6.00	\$1,380.00
					\$1,526,876.34		\$2,196,928.72		\$2,389,418.50	

RESOLUTION 26-

Introduced by Councilor

ENABLING RESOLUTION ESTABLISHING THE ECONOMIC
DEVELOPMENT AUTHORITY OF THE CITY OF ALBERT LEA, MINNESOTA, UNDER
MINNESOTA STATUTES, SECTIONS 469.090 THROUGH 469.1082

BE IT RESOLVED by the City Council (the "Council") of the City of Albert Lea, Minnesota (the "City"), as follows:

1. Recitals. The City is authorized pursuant to Minnesota Statutes, Sections 469.090 through 469.1082 (the "Act"), to establish an economic development authority for the City and the Council desires to do so in order to promote certain economic, commercial, housing, and/or industrial development and redevelopment goals and objectives. The City has caused notice of a public hearing on the establishment by the City of an economic development authority to be published in a newspaper of general circulation in the City once each week for two consecutive weeks, and pursuant to such notice, a public hearing on the proposal has been held by the Council on the date hereof, at which hearing all persons desiring to present their oral or written comments on the proposal were given an opportunity to do so.

2. Establishment of Economic Development Authority. Pursuant to the Economic Development Authority Act, the Council hereby establishes an economic development authority for the City to be known as the Economic Development Authority of the City of Albert Lea (the "EDA").

3. Commissioners. The EDA shall be governed by a board of commissioners consisting of seven (7) commissioners who shall be appointed by the Mayor with the approval of the Council. Those persons initially appointed shall be appointed for terms of one, two, three, four, and five years, respectively, and two commissioners shall be appointed for six years. Thereafter, all commissioners shall be appointed for six-year terms. At all times, two members of the EDA shall be members of the Council. The other five commissioners of the EDA shall each be a resident of the community living within the city limits of the City or an owner/operator of a business located within the city limits of the City. The term of any commissioner of the EDA who is a City Councilor shall not extend beyond that commissioner's term of office as a member of the City Council, and a vacancy in the membership of the EDA shall automatically arise and exist when the elected term of office of a Council member of the EDA ends, or when such person dies, resigns, or is removed from the office of Council.

4. Powers. Except as specifically limited by this Resolution, the EDA shall have all of the powers, authority, responsibilities, and duties set forth in the Act, as it may be amended from time to time, and all other applicable laws, including but not limited to the following powers, authority, responsibilities, and duties:

- (a) The powers and duties of a Housing and Redevelopment Authority pursuant to 469.001 to 469.047 of the Act
- (b) The powers and duties under 469.124 to 469.134, subject to Council Approval;
- (c) The EDA may contract for services of consultants, agents, public accountants, and other persons needed to perform its duties and exercise its powers;
- (d) The EDA may use the services of the City Attorney for its legal need;
- (e) The EDA may purchase the supplies and materials it needs to carry out its duties;
- (f) The EDA may create and define the boundaries of economic development districts as authorized by the Act;
- (g) The EDA may be a limited partner in a partnership whose purpose is consistent with the EDA's purpose;
- (h) The EDA may issue general obligation bonds and revenue bonds when authorized by the Council and pledge as security for the bonds the full faith, credit, and resources of the City or such revenues as may be generated by projects undertaken by the Authority;
- (i) The EDA may cooperate with or act as agent for the federal or state government or a state public body, or an agency or instrumentality of a government or other public body to carry out the powers granted it by the Act of any other related federal, state or local law in the area of economic development district improvement;
- (j) The EDA may study and analyze community development needs in the City and ways to meet those needs;
- (k) The Authority may join an official, industrial, commercial, or trade association, or other organization concerned with such purposes, hold receptions of officials who may contribute to advancing the City and its community development, and carry out other appropriate public relations activities to promote the City and its community development;
- (l) The Authority may carry out the law on economic development districts to develop and improve the lands in an economic development district to make it suitable and available for community development uses and purposes; and
- (m) In general, with respect to an economic development district, the EDA may use all of the powers given an economic development authority by law. (By means of

example and not to limit the powers given to the EDA by law, see those powers listed at MSA 469.101).

5. Limitation of Powers. The power and actions of the EDA shall be limited as follows:

(a) Except when previously pledged by the EDA, the Council may by resolution require the EDA to transfer any portion of the reserves generated by activities of the EDA that the Council determines is not necessary for the successful operation of the EDA to the debt service fund of the City, to be used solely to reduce tax levies for bonded indebtedness of the City;

(b) The sale of all bonds or obligations issued by the EDA must be approved by the Council before issuance;

(c) The EDA must follow the budget process for city departments as provided by the City and as implemented by the Council and the Mayor;

(d) All official actions of the EDA must be consistent with the adopted plans of the City, and any official controls implementing the plans (i.e., Comprehensive, Strategic or Climate Action Plans);

(e) The EDA must submit all planned activities for influencing the action of any other governmental agency, subdivision, or body to the Council for approval;

(f) The EDA must submit its administrative structure and management practices to the Council for approval;

(g) The EDA must submit its land sale and utility installation policy to the Council for approval;

(h) The EDA must develop annual goals and plans for development and redevelopment within the City and shall submit those plans to the Council for its review and approval, and any substantial additions or variations from the annual development plans approved by the Council must be timely submitted to the Council for review and approval;

(i) The EDA shall propose and adopt bylaws to govern its procedures, which bylaws and any amendments thereto which might be adopted from time to time by the EDA, must be approved by the Council before they shall be effective; and

(j) Except as expressly otherwise approved by the Council, the City's administrative, managerial, and personnel practices, rules, and policies shall apply to the EDA and its employees.

6. Coordination. The Council will coordinate responsibility and project priorities among the boards of the EDA, the Albert Lea Housing and Redevelopment Authority and the Albert Lea Port Authority.

7. Implementation.

(a) Officers Authorized to Act. The Mayor, Council, City Manager, and other appropriate City officials are authorized and directed to take the actions and execute and deliver the documents necessary to give full effect to this resolution.

(b) Reservation of Authority to Amend. The Council reserves the authority to adopt such ordinances and further resolutions as are required or may permitted by the Act to give full effect to this resolution, and to modify this resolution (and the authority granted and limitations set forth herein) as it may from time to time deem appropriate or necessary. Nothing herein is intended or shall be construed to prevent the Council from modifying this enabling resolution to impose new or different limitations upon the Authority as authorized by the Act or to grant additional powers to the EDA as authorized by the Act.

(c) Severability. If any section, subsection, or part of this Resolution shall be held unconstitutional or void, the remaining provisions shall nonetheless remain in full force and effect.

(d) Effective Date. This Resolution shall take effect immediately upon its adoption.

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 22nd day of June, 2026

Mayor Rich Murray

Filed and attested this 23rd day of June, 2026

Secretary of the Council

STATE OF MINNESOTA)
COUNTY OF FREEBORN) SS
CITY OF ALBERT LEA)

I, the undersigned, being the duly qualified and acting City Clerk of the City of Albert Lea, Minnesota (the "City"), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular or special meeting of the City Council held on June 22, 2026, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to an enabling resolution establishing the Economic Development Authority of the City of Albert Lea.

Witness my hand as City Clerk and the official seal of the City on _____,
2026.

City Clerk

(SEAL)

BYLAWS OF THE ECONOMIC DEVELOPMENT AUTHORITY
OF THE CITY OF ALBERT LEA

ARTICLE OF THE AUTHORITY

Section 1. Name of Authority. The name of the Authority shall be the "Economic Development Authority of the City of Albert Lea" (which may sometimes be referred to as the "EDA" or the "Authority"), and its governing body shall be called the Board of Commissioners (the "Board"). The Board shall be the body responsible for the general governance of the Authority and shall conduct its official business at meetings thereof.

Section 2. Seal of Authority. As required by Minnesota Statutes, Section 469.096, Subdivision 1, the Authority shall have an official seal, which shall be in the form depicted on Exhibit A.

Section 3. Office of Authority. The offices of the Authority shall be the Albert Lea City Hall.

ARTICLE II - OFFICERS

Section 1. Officers. The officers of the Authority shall be a President, a Vice-President, a Treasurer, an Assistant Treasurer, and a Secretary. The President, the Vice-President, and the Treasurer shall be members of the Board and shall be elected annually, and no Commissioner may be both President and Vice-President simultaneously. The Assistant Treasurer and the Secretary need not be members of the Board.

Section 2. President. The President shall preside at all meetings of the Board. Except as otherwise authorized by resolution of the Board, the President and the Secretary (the Vice-President, in the Secretary's absence or incapacity) shall sign all contracts, deeds, and other instruments made or executed by the Authority, except that all checks of the Authority shall be signed by the Treasurer and Assistant Treasurer. At each meeting, the President shall submit such recommendations and information as he or she may consider proper concerning the business, affairs, and policies of the Authority.

Section 3. Vice-President. The Vice-President shall perform the duties of the President in the absence or incapacity of the President; and in case of the resignation or death of the President, the Vice-President shall perform such duties as are imposed on the President until such time as the Board shall select a new President.

Section 4. Secretary. The Secretary shall keep minutes of all meetings of the Board and shall maintain all records of the Authority. The Secretary shall also have such additional duties and responsibilities as the Board may from time to time and by resolution prescribe.

Section 5. Treasurer. The Treasurer shall have the care and custody of all funds of the Authority and shall deposit the same in the name of the Authority in such bank or banks as the Board may select. The Treasurer and Assistant Treasurer shall sign all orders and checks

for the payment of money and shall pay out and disburse such moneys under the direction of the Board. The Treasurer shall keep regular books of accounts showing receipts and expenditures and shall render to the Board, at least annually (or more often when requested), an account of such transactions and also of the financial condition of the Authority. The Treasurer shall post a bond as required by Minnesota Statutes, Section 469.096, Subdivision 6. The Assistant Treasurer shall act as the Treasurer's agent and assistant to perform the above-described duties, subject to the Treasurer's approval thereof.

Section 6. Additional Duties. The officers of the Authority shall perform such other duties and functions as may from time to time be required by the Board or the bylaws, rules, and regulations of the Authority.

Section 7. Vacancies. Should the office of President, Vice-President, Treasurer, Assistant Treasurer, or Secretary become vacant, the Board shall elect a successor at the next regular meeting, or at a special meeting called for such purpose, and such election shall be for the unexpired term of said officer.

Section 8. Additional Personnel. The Board may, from time to time, employ such personnel as it deems necessary to exercise its powers, duties, and functions. The selection and compensation of such personnel shall be determined by the Board.

ARTICLE III - MEETINGS

Section 1. Regular Meetings. The regular meetings of the Board shall occur according to a meeting schedule, if any, adopted or revised from time to time by resolution of the Board.

Section 2. Special Meetings. Special meetings of the Board may be called by the President or any two members of the Board for the purpose of transacting any business designated in the call. The call for a special meeting may be delivered at any time prior to the time of the proposed meeting to each member of the Board or may be mailed to the business or home address of each member of the Board at least two (2) days prior to the date of such special meeting. At such special meeting no business shall be considered other than as designated in the call, but if at least four members of the Board are present at a special meeting, any and all business may be transacted at such special meeting. Notice of any special meeting shall be posted and/or published as may be required by law.

Section 3. Quorum. The powers of the Authority shall be vested in the Board. Four Commissioners shall constitute a quorum for the purpose of conducting the business and exercising the powers of the Authority and for all other purposes, but a smaller number may adjourn from time to time until a quorum is obtained. When a quorum is in attendance, action may be taken by the Board upon a vote of a majority of the Commissioners present.

Section 4. Order of Business. At the regular meetings of the Board the following shall be the order of business:

1. Roll call.
2. Approval of the minutes of previous meeting.
3. Reports.
4. Unfinished business.
5. New business.
6. Bills
7. Communications.
8. Adjournment.

All resolutions shall be written or transcribed and shall be retained in the journal of the proceedings maintained by the Secretary.

Section 5. Adoption of Resolutions. Resolutions of the Board shall be deemed adopted if approved by not less than a simple majority of all Commissioners present, unless a different requirement for adoption is prescribed by law. Resolutions may but need not be read aloud prior to vote taken thereon and may but need not be executed after passage.

Section 6. Rules of Order. The meetings of the Board shall be governed by the most recent edition of Robert's Rules of Order.

ARTICLE IV - MISCELLANEOUS

Section 1. Amendments to Bylaws. The bylaws of the Authority shall be amended only by resolution approved by at least four of the members of the Board and the City Council.

Section 2. Fiscal Year. The fiscal year of the Authority shall coincide with the fiscal year of the City of Albert Lea, Minnesota.

Adopted on _____, 2026.

Exhibit A
Form of Official Seal

RESOLUTION 26-

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>
DAFgiving360 - Murray Family Charitable Fund	\$18,903.00 Shoreland Heights Playground Equipment \$5,000.00 – Senior Center Design

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 22nd day of June, 2026

Mayor Rich Murray

Filed and attested this 23rd day of June, 2026

Secretary of the Council

RESOLUTION 26-

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 \$2,494,032.55 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 22nd day of June, 2026

Mayor Rich Murray

Filed and attested this 23rd day of June, 2026

Secretary of the Council

Claims Over \$25,000

City of Albert Lea Council Meeting 06/22/2026

- **\$30,836.43– HomeServe USA Corp**
Water/Sewer Protection Plan Services (May)
- **33,865.44 – Wuerflein Chevrolet Buick GMC**
2026 Chevrolet Equinox (Recreation)
- **\$36,766.20 – Platinum Plumbing Solutions LLC**
Pay Estimate 23 Final – Lead Service Line Replacement Project
- **\$37,710.00 – Midwest Enterprises of Albert Lea LLC**
130 Broadway Ave N – Broadway Ridge Grant
- **\$39,069.13 – Freeborn Mower Electric Cooperative**
Electricity – WWTP
- **\$44,497.36 – Wuerflein Chevrolet Buick GMC**
2026 Chevrolet Traverse (Recreation)
- **\$51,782.41 – Platinum Plumbing Solutions LLC**
Pay Estimate 2 – Lead Service Line Replacement Project
- **\$65,702.40 – inBYLT LLC**
WWTP Facility Solar Field
- **\$68,831.14 – BCM Construction Inc**
Pay Estimate 8 Final – 7th & Winter Reconstruction Project – Job 2404
- **\$74,426.00 – Solar Connection**
Solar – Fire Station



Claims Over \$25,000

City of Albert Lea Council Meeting 06/22/2026

- **\$75,376.30 – Bolton & Menk Inc**
WWTP Phosphorus Removal Design
- **\$76,615.00 – Dreyer Painting**
Aquatic Center Concrete Restoration – Painting
- **\$80,740.00 – Solar Connection**
Solar – Lift Station
- **\$99,196.00 – League of MN Cities Insurance**
Workers Compensation Insurance Premium – 3rd Quarter
- **\$111,620.38 – Ulland Brothers Inc**
Lead Service Line Patches
- **\$143,192.65 – H & M Underground Solutions**
Pay Estimate 8 – Lead Service Line Replacement Project
- **\$145,322.64 – BCM Construction**
Pay Estimate 13 - Lead Service Line Replacement Project
- **\$153,296.96 – Jensen Excavating & Trucking**
Pay Estimate 4 – 4th & Front Street Basin Project – Job 2507
- **\$164,533.00 – Monroe Towmaster**
International Truck Body, Hoist, Sander, Wing (Street)
- **\$248,056.98 – Jensen Excavating & Trucking**
Pay Estimate 2 – St. Mary & 14th Street Reconstruction Project – Job 2603



Accounts Payable

Checks for Approval

User: nthoms
 Printed: 6/17/2026 - 4:07 PM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	06/12/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		201.06
0	06/12/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		837.64
0	06/12/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		132.12
0	06/12/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,596.70
0	06/12/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		964.96
0	06/12/2026	101 General	Accrued FICA Payable	Internal Revenue Service		147.56
0	06/12/2026	101 General	Direct Primary Care	Kavira Health		3,510.00
0	06/12/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		19,443.20
0	06/12/2026	101 General	Accrued PERA Payable	PERA		39,428.21
0	06/12/2026	101 General	Federal Withholding Payable	Internal Revenue Service		356.31
0	06/12/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		1,110.46
0	06/12/2026	101 General	Accrued PERA Payable	PERA		52,756.23
0	06/12/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		2,944.00
0	06/12/2026	101 General	Accrued FICA Payable	Internal Revenue Service		147.56
0	06/12/2026	101 General	Other Payroll Deduct Payable	Minnesota Department of Human Services		1,276.39
0	06/12/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		132.12
0	06/12/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		158.17
0	06/12/2026	101 General	Accrued FICA Payable	Internal Revenue Service		17,779.18
0	06/12/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		9.97
0	06/12/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		1,312.66
0	06/12/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		12,236.96
0	06/12/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		158.17
0	06/12/2026	101 General	Federal Withholding Payable	Internal Revenue Service		39,347.44
0	06/12/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		4,497.06
0	06/12/2026	101 General	Accrued FICA Payable	Internal Revenue Service		17,779.18
0	06/12/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,596.70
0	06/12/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		50.00
0	06/12/2026	101 General	Federal Withholding Payable	Internal Revenue Service		2,400.07
0	06/12/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		93.03
0	06/12/2026	101 General	Union Dues Payable	MNPEA		75.00
0	06/12/2026	101 General	Union Dues Payable	IAFF Local 1041		1,089.30
0	06/12/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		359.28
0	06/12/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		576.00
0	06/12/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		85.35

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	06/12/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		1,032.00
0	06/12/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		1,743.53
0	06/22/2026	101 General	Expert & Professional Services	WEX Health Inc		357.50
0	06/22/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		120.61
0	06/22/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		101.13
0	06/22/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		90.11
0	06/22/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		93.24
0	06/22/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		46.62
0	06/22/2026	602 Sewer	Credit Card & Bank Fees	TTech		183.70
0	06/22/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		93.24
0	06/22/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		93.24
0	06/22/2026	601 Water	Credit Card & Bank Fees	TTech		183.70
0	06/22/2026	602 Sewer	Credit Card & Bank Fees	BPSH LLC		2,197.90
0	06/22/2026	101 General	Dependent Flex Payable	WEX Health Inc		318.75
0	06/22/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		68.14
0	06/22/2026	601 Water	Telephone & Internet	Granite Telecommunications LLC		40.20
0	06/22/2026	101 General	Medical Flex Payable	WEX Health Inc		900.00
0	06/22/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		158.83
0	06/22/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		40.20
0	06/22/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		40.20
0	06/22/2026	101 General	Rents & Leases	Loffler		5.83
0	06/22/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		100.14
0	06/22/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		89.66
0	06/22/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		90.11
0	06/22/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		28.71
0	06/22/2026	601 Water	Credit Card & Bank Fees	BPSH LLC		2,197.90
0	06/22/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		125.52
0	06/22/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		90.12
0	06/22/2026	101 General	Street Maintenance Materials	Ulland Brothers, Inc.		42,725.61
0	06/22/2026	602 Sewer	Statement Printing/Postage	Publiq, LLC		3,160.80
0	06/22/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		424.25
0	06/22/2026	601 Water	Expert & Professional Services	Platinum Plumbing Solutions LLC		36,766.20
0	06/22/2026	601 Water	Street Maintenance Materials	Ulland Brothers, Inc.		2,359.20
0	06/22/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		347.50
0	06/22/2026	601 Water	Credit Card & Bank Fees	Springbrook Holding Company LLC		175.75
0	06/22/2026	601 Water	Street Maintenance Materials	Ulland Brothers, Inc.		52,668.67
0	06/22/2026	602 Sewer	Vehicle/Equipment Parts	Quality Flow Systems, Inc		7,014.62
0	06/22/2026	602 Sewer	Credit Card & Bank Fees	Springbrook Holding Company LLC		175.75
0	06/22/2026	101 General	Travel Expense	Sy Vanthavong		246.12
0	06/22/2026	101 General	Street Maintenance Materials	Ulland Brothers, Inc.		621.74
0	06/22/2026	101 General	Safety Equipment	Zach Godtland		99.99
0	06/22/2026	101 General	Engineering Fees	BCM Construction		-5,506.49
0	06/22/2026	101 General	Special Programs	Trisha Whelan		17.47
0	06/22/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		393.25

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	06/22/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		240.50
0	06/22/2026	602 Sewer	Street Maintenance Materials	Ulland Brothers, Inc.		16,226.10
0	06/22/2026	101 General	Travel Expense	Joseph Hornberger		70.76
0	06/22/2026	101 General	Street Maintenance Materials	Ulland Brothers, Inc.		651.20
0	06/22/2026	601 Water	Credit Card & Bank Fees	Springbrook Holding Company LLC		1,234.50
0	06/22/2026	101 General	Travel Expense	Joseph Hornberger		80.00
0	06/22/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		78.00
0	06/22/2026	101 General	Humane Society Mgmt/Costs	Humane Society of Freeborn County		1,000.00
0	06/22/2026	602 Sewer	Travel Expense	Matthew Wahlers		338.22
0	06/22/2026	601 Water	Expert & Professional Services	BCM Construction		145,322.64
0	06/22/2026	601 Water	Supplies	Fastenal Company		137.68
0	06/22/2026	601 Water	Statement Printing/Postage	Publiq, LLC		3,160.80
0	06/22/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		372.50
0	06/22/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		287.25
0	06/22/2026	601 Water	Safety Equipment	Mark Walton		155.49
0	06/22/2026	494 2024 CIP - Bonded Projects	Cash and Investments	BCM Construction		-74,337.63
0	06/22/2026	602 Sewer	Dues,Subscriptions,Ee Licenses	Lane Ohl		40.00
0	06/22/2026	101 General	Vehicle/Equipment Parts	Fastenal Company		19.22
0	06/22/2026	101 General	Travel Expense	Tony Stevens		57.13
0	06/22/2026	602 Sewer	Safety Equipment	Fastenal Company		75.69
0	06/22/2026	602 Sewer	Credit Card & Bank Fees	Springbrook Holding Company LLC		1,234.50
0	06/22/2026	494 2024 CIP - Bonded Projects	Improvements Other Than Bldgs	BCM Construction		68,831.14
0	06/22/2026	602 Sewer	Improvements Other Than Bldgs	Wapasha Construction Company Inc		24,767.21
0	06/22/2026	494 2024 CIP - Bonded Projects	Cash and Investments	BCM Construction		74,337.63
0	06/22/2026	494 2024 CIP - Bonded Projects	City Engineering Charge	BCM Construction		5,506.49
0	06/22/2026	601 Water	Expert & Professional Services	Platinum Plumbing Solutions LLC		51,782.41
0	06/22/2026	602 Sewer	Supplies	Fastenal Company		129.74
	06/15/2026	101 General	Rents & Leases	Driessen Water Inc		65.57
	06/15/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		4,500.38
	06/15/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		39,069.13
	06/15/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		500.00
	06/15/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		155.23
	06/15/2026	101 General	Rents & Leases	Marco, Inc		49.94
	06/15/2026	225 Airport	Telephone & Internet	MetroNet Holding LLC		140.22
	06/15/2026	603 Solid Waste	Refuse Disposal	Waste Management of WI-MN		2,646.48
	06/15/2026	101 General	Refuse Disposal	Waste Management of WI-MN		409.80
	06/15/2026	603 Solid Waste	Refuse Disposal	Waste Management of WI-MN		5,741.10
	06/15/2026	101 General	Telephone & Internet	Winnebago Cooperative Telecom Assn		84.44
	06/22/2026	225 Airport	Expert & Professional Services	Albert Lea Airport, Inc		2,200.00
	06/22/2026	225 Airport	Building Maintenance	Albert Lea Airport, Inc		850.00
	06/22/2026	101 General	Management Services	Albert Lea Community Theater, Inc.		1,000.00
	06/22/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Albert Lea Electric		16,574.00
	06/22/2026	101 General	Building Maintenance	Albert Lea Electric		522.35
	06/22/2026	101 General	Management Services	Albert Lea Family YMCA		4,175.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	06/22/2026	101 General	Periodicals & Magazines	Albert Lea Newspapers Inc		120.00
	06/22/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		46.44
	06/22/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		47.30
	06/22/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		49.88
	06/22/2026	101 General	Meeting	Albert Lea PR Inc		274.00
	06/22/2026	602 Sewer	Supplies	Albert Lea Steel, Inc		165.12
	06/22/2026	101 General	Building Maintenance	Albert Lea Steel, Inc		450.00
	06/22/2026	601 Water	Supplies	Albert Lea Steel, Inc		16.95
	06/22/2026	101 General	Supplies	Albert Lea Steel, Inc		312.21
	06/22/2026	101 General	Supplies	Albert Lea Steel, Inc		5.76
	06/22/2026	602 Sewer	Expert & Professional Services	Albert Lea Steel, Inc		27.67
	06/22/2026	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		11.60
	06/22/2026	602 Sewer	Expert & Professional Services	Albert Lea Steel, Inc		400.52
	06/22/2026	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		80.04
	06/22/2026	602 Sewer	Expert & Professional Services	Albert Lea Steel, Inc		138.36
	06/22/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Albert Lea Steel, Inc		46.19
	06/22/2026	101 General	Supplies	Amazon Capital Services Inc		51.96
	06/22/2026	101 General	Supplies	Amazon Capital Services Inc		115.28
	06/22/2026	101 General	Supplies	Amazon Capital Services Inc		14.99
	06/22/2026	101 General	Supplies	Amazon Capital Services Inc		116.07
	06/22/2026	101 General	Supplies	Amazon Capital Services Inc		175.96
	06/22/2026	101 General	Books	Amazon Capital Services Inc		38.87
	06/22/2026	101 General	Supplies	Amazon Capital Services Inc		90.24
	06/22/2026	101 General	Supplies	Amazon Capital Services Inc		58.52
	06/22/2026	101 General	Books	Amazon Capital Services Inc		39.97
	06/22/2026	101 General	Supplies	Amazon Capital Services Inc		132.99
	06/22/2026	101 General	Supplies	Amazon Capital Services Inc		23.13
	06/22/2026	101 General	Supplies	Amazon Capital Services Inc		96.97
	06/22/2026	101 General	Special Programs	Amazon Capital Services Inc		30.89
	06/22/2026	101 General	Special Programs	Amazon Capital Services Inc		31.68
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		22.96
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		23.39
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		92.45
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		23.39
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		35.98
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		11.13
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		122.29
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		-54.00
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		9.99
	06/22/2026	602 Sewer	Supplies	APH Stores, Inc.		16.99
	06/22/2026	101 General	Supplies	APH Stores, Inc.		23.96
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		294.91
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		-16.99
	06/22/2026	101 General	Lubricants & Additives	APH Stores, Inc.		11.99

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		18.99
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		-38.32
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		-65.98
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		70.98
	06/22/2026	101 General	Building Maintenance	APH Stores, Inc.		23.97
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		33.99
	06/22/2026	101 General	Lubricants & Additives	APH Stores, Inc.		51.48
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		5.40
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		11.99
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		122.29
	06/22/2026	101 General	Supplies	APH Stores, Inc.		44.99
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		571.94
	06/22/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		315.98
	06/22/2026	602 Sewer	Furniture, Equipment & Tools	APH Stores, Inc.		1.22
	06/22/2026	101 General	Lubricants & Additives	APH Stores, Inc.		56.97
	06/22/2026	101 General	Telephone & Internet	AT&T		59.88
	06/22/2026	602 Sewer	Telephone & Internet	AT&T Mobility II LLC		15.57
	06/22/2026	601 Water	Auditing & Accounting Services	BerganKDV Ltd		5,000.00
	06/22/2026	101 General	Auditing & Accounting Services	BerganKDV Ltd		16,500.00
	06/22/2026	101 General	Periodicals & Magazines	Better Homes and Gardens		29.94
	06/22/2026	496 2026 Projects	Cash and Investments	Bolton & Menk Inc		-16,714.50
	06/22/2026	496 2026 Projects	Engineering Services	Bolton & Menk Inc		16,714.50
	06/22/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		5,750.00
	06/22/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		20,444.35
	06/22/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		75,376.30
	06/22/2026	496 2026 Projects	Cash and Investments	Bolton & Menk Inc		16,714.50
	06/22/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		61.33
	06/22/2026	101 General	Supplies	Bomgaars Supply Inc		6.78
	06/22/2026	101 General	Supplies	Bomgaars Supply Inc		12.48
	06/22/2026	101 General	Supplies	Bomgaars Supply Inc		20.98
	06/22/2026	101 General	Building Repair Supplies	Bomgaars Supply Inc		14.37
	06/22/2026	101 General	Building Repair Supplies	Bomgaars Supply Inc		70.95
	06/22/2026	101 General	Building Repair Supplies	Bomgaars Supply Inc		20.58
	06/22/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		10.38
	06/22/2026	101 General	Supplies	Bomgaars Supply Inc		21.97
	06/22/2026	101 General	Furniture, Equipment & Tools	Bomgaars Supply Inc		99.99
	06/22/2026	101 General	Furniture, Equipment & Tools	Bomgaars Supply Inc		16.99
	06/22/2026	602 Sewer	Supplies	Bomgaars Supply Inc		87.75
	06/22/2026	101 General	Supplies	Bound Tree Medical LLC		45.98
	06/22/2026	101 General	Supplies	Bound Tree Medical LLC		136.26
	06/22/2026	496 2026 Projects	Expert & Professional Services	Braun Intertec Corporation		1,268.40
	06/22/2026	101 General	Expert & Professional Services	Al D. Brooks		151.70
	06/22/2026	101 General	Safety Equipment	Al D. Brooks		97.15
	06/22/2026	602 Sewer	Expert & Professional Services	Al D. Brooks		529.10

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	06/22/2026	101 General	Rents & Leases	John R. Butler		132.50
	06/22/2026	101 General	Rents & Leases	John R. Butler		1,247.50
	06/22/2026	101 General	Rents & Leases	John R. Butler		927.50
	06/22/2026	101 General	Expert & Professional Services	Care Resource Connection		500.00
	06/22/2026	101 General	Building Maintenance	Cedar Valley Services, Inc		1,600.00
	06/22/2026	101 General	Building Maintenance	Cedar Valley Services, Inc		2,120.58
	06/22/2026	101 General	Books	Cengage Learning, Inc		29.60
	06/22/2026	101 General	Books	Cengage Learning, Inc		54.40
	06/22/2026	101 General	Books	Cengage Learning, Inc		27.20
	06/22/2026	101 General	Books	Cengage Learning, Inc		27.20
	06/22/2026	101 General	Books	Cengage Learning, Inc		27.20
	06/22/2026	101 General	Books	Center Point, Inc		248.10
	06/22/2026	101 General	Telephone & Internet	Charter Communications Holdings LLC		189.99
	06/22/2026	101 General	Supplies	Church Offset Printing, Inc		138.00
	06/22/2026	101 General	Postage	Church Offset Printing, Inc		891.49
	06/22/2026	101 General	Advertising - Other	Church Offset Printing, Inc		746.00
	06/22/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
	06/22/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
	06/22/2026	101 General	Laundry Services	Cintas Corporation		28.18
	06/22/2026	101 General	Laundry Services	Cintas Corporation		28.18
	06/22/2026	101 General	Laundry Services	Cintas Corporation		28.82
	06/22/2026	101 General	Laundry Services	Cintas Corporation		28.82
	06/22/2026	101 General	Training & Education	City of Blue Earth Pool		55.00
	06/22/2026	101 General	Expert & Professional Services	CivicPlus, LLC		3,164.18
	06/22/2026	101 General	Vehicle and Equipment Repairs	Collins Auto Repair Inc		888.67
	06/22/2026	101 General	Periodicals & Magazines	Consumer Reports		79.00
	06/22/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		63.14
	06/22/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		58.83
	06/22/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		31.22
	06/22/2026	601 Water	Supplies	Core & Main LP		576.76
	06/22/2026	601 Water	Supplies	Core & Main LP		532.69
	06/22/2026	602 Sewer	Supplies	Core & Main LP		490.72
	06/22/2026	601 Water	Supplies	Core & Main LP		3,360.00
	06/22/2026	101 General	Street Maintenance Materials	Croell, Inc.		1,306.38
	06/22/2026	225 Airport	Vehicle and Equipment Repairs	Croell, Inc.		1,210.25
	06/22/2026	101 General	Street Maintenance Materials	Croell, Inc.		1,361.75
	06/22/2026	101 General	Street Maintenance Materials	Croell, Inc.		1,683.00
	06/22/2026	101 General	Vehicle/Equipment Parts	Dave Syverson Truck Center		161.19
	06/22/2026	101 General	Supplies	Demco, Inc.		482.72
	06/22/2026	412 Recreation Facilities Project	Improvements Other Than Bldgs	Terry Dreyer		76,615.00
	06/22/2026	412 Recreation Facilities Project	Improvements Other Than Bldgs	Terry Dreyer		21,200.00
	06/22/2026	602 Sewer	Rents & Leases	Diressen Water Inc		156.10
	06/22/2026	602 Sewer	Rents & Leases	Diressen Water Inc		170.32
	06/22/2026	101 General	Supplies	Diressen Water Inc		143.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	06/22/2026	101 General	Street Maintenance Materials	Duininck Inc		1,456.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		250.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		125.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		200.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		125.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		125.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		350.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		125.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		125.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		250.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		125.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		125.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		250.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		200.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		125.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		200.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		250.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		125.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		200.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		250.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		500.00
	06/22/2026	101 General	Refuse Disposal	Elliott's Elite Lawn Care Services		250.00
	06/22/2026	101 General	Street Maintenance Materials	Falkstone LLC		1,196.82
	06/22/2026	101 General	Street Maintenance Materials	Falkstone LLC		1,429.32
	06/22/2026	601 Water	Supplies	Ferguson Enterprises, Inc.		1,455.44
	06/22/2026	101 General	Supplies	Ferrellgas		16.69
	06/22/2026	101 General	Supplies	Fire Safety USA Inc		2,250.00
	06/22/2026	101 General	Vehicle and Equipment Repairs	Fischer Bros. LLC		400.00
	06/22/2026	101 General	Vehicle and Equipment Repairs	Fischer Bros. LLC		5,750.00
	06/22/2026	101 General	Building Maintenance	Keith Flatness		300.00
	06/22/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Keith Flatness		1,210.15
	06/22/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		9,627.88
	06/22/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		144.55
	06/22/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		9,627.88
	06/22/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		9,192.78
	06/22/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		9,192.78
	06/22/2026	101 General	Telephone & Internet	Freeborn County Administration		1,678.60
	06/22/2026	101 General	Telephone & Internet	Freeborn County Administration		1,678.38
	06/22/2026	101 General	Telephone & Internet	Freeborn County Administration		233.58
	06/22/2026	101 General	Telephone & Internet	Freeborn County Administration		233.66
	06/22/2026	101 General	Telephone & Internet	Freeborn County Administration		233.62
	06/22/2026	101 General	Telephone & Internet	Freeborn County Administration		1,678.88
	06/22/2026	101 General	Expert & Professional Services	Freeborn County Administration		23,822.75
	06/22/2026	101 General	Expert & Professional Services	Freeborn County Administration		23,822.75
	06/22/2026	602 Sewer	Vehicle/Equipment Parts	Freeborn County Co-op Oil Co. Inc.		-1.14

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	06/22/2026	602 Sewer	Vehicle/Equipment Parts	Freeborn County Co-op Oil Co. Inc.		15.64
	06/22/2026	401 Capital Project Revolving Fund	Engineering Services	Freeborn County Highway Department		401.41
	06/22/2026	230 Economic Development	Electric Utilities	Freeborn Mower Electric Cooperative		62.74
	06/22/2026	230 Economic Development	Electric Utilities	Freeborn Mower Electric Cooperative		25.58
	06/22/2026	601 Water	Electric Utilities	Freeborn Mower Electric Cooperative		63.00
	06/22/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		57.65
	06/22/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,767.95
	06/22/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		385.74
	06/22/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		3,306.52
	06/22/2026	603 Solid Waste	Electric Utilities	Freeborn Mower Electric Cooperative		56.43
	06/22/2026	603 Solid Waste	Electric Utilities	Freeborn Mower Electric Cooperative		80.40
	06/22/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,009.53
	06/22/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,175.41
	06/22/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		359.23
	06/22/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		49.65
	06/22/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		293.35
	06/22/2026	601 Water	Expert & Professional Services	Gopher State One-Call, Inc.		506.25
	06/22/2026	601 Water	Expert & Professional Services	H & M Underground Solutions		143,192.65
	06/22/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		290.11
	06/22/2026	601 Water	Tires	Hanson Tire Service of Albert Lea, Inc		1,010.73
	06/22/2026	101 General	Chemicals & Chemical Products	Hawkins, Inc.		7,322.45
	06/22/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		4,956.84
	06/22/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		9,212.07
	06/22/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		2,310.20
	06/22/2026	602 Sewer	Supplies	HD Supply Inc		496.24
	06/22/2026	602 Sewer	Supplies	HD Supply Inc		1,729.75
	06/22/2026	101 General	Supplies	Hillyard Inc.-Hutchinson		860.60
	06/22/2026	605 Utility Line Protection Plan	Protection Plan Services	HomeServe USA Corp		30,836.43
	06/22/2026	409 Storm Water Capital Projects	Expert & Professional Services	HR Green Inc		4,693.50
	06/22/2026	101 General	Rents & Leases	Huber Supply Company Inc.		187.75
	06/22/2026	412 Recreation Facilities Project	Building & Bldg Improvements	inBYLT, LLC		12,500.00
	06/22/2026	602 Sewer	Expert & Professional Services	inBYLT, LLC		65,702.40
	06/22/2026	101 General	Books	Ingram Library Services		339.56
	06/22/2026	101 General	Books	Ingram Library Services		242.16
	06/22/2026	101 General	Books	Ingram Library Services		282.01
	06/22/2026	101 General	Books	Ingram Library Services		801.22
	06/22/2026	101 General	Books	Ingram Library Services		314.56
	06/22/2026	101 General	Expert & Professional Services	Intellicients Inc		2,000.00
	06/22/2026	101 General	Dues,Subscriptions,Ee Licenses	International Code Council, Inc		170.00
	06/22/2026	101 General	Expert & Professional Services	Interstate Services, Inc		30.00
	06/22/2026	101 General	Expert & Professional Services	Interstate Services, Inc		30.00
	06/22/2026	101 General	Expert & Professional Services	Interstate Services, Inc		30.00
	06/22/2026	101 General	Expert & Professional Services	Interstate Services, Inc		30.00
	06/22/2026	101 General	Expert & Professional Services	Interstate Services, Inc		30.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	06/22/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Jefferson Fire & Safety, Inc		822.52
	06/22/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Jefferson Fire & Safety, Inc		475.00
	06/22/2026	496 2026 Projects	City Engineering Charge	Jensen Excavating & Trucking		19,844.56
	06/22/2026	496 2026 Projects	Cash and Investments	Jensen Excavating & Trucking		267,901.54
	06/22/2026	496 2026 Projects	Cash and Investments	Jensen Excavating & Trucking		-267,901.54
	06/22/2026	496 2026 Projects	Improvements Other Than Bldgs	Jensen Excavating & Trucking		248,056.98
	06/22/2026	101 General	Engineering Fees	Jensen Excavating & Trucking		-19,844.56
	06/22/2026	409 Storm Water Capital Projects	Expert & Professional Services	Jensen Excavating & Trucking		153,296.96
	06/22/2026	101 General	Building Maintenance	Jim & Dudes Plumbing & Heating, Inc.		1,224.09
	06/22/2026	601 Water	Expert & Professional Services	Johnson Heating & Air Conditioning		238.00
	06/22/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	L & L Street Rods		665.00
	06/22/2026	101 General	Periodicals & Magazines	Lake Country Journal		69.95
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		78.00
	06/22/2026	602 Sewer	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,796.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		27,483.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		196.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		7,140.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		213.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		37.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,399.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,048.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		354.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		167.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		768.00
	06/22/2026	602 Sewer	Workers Compensation Insurance	League of MN Cities Insurance Trust		3,901.00
	06/22/2026	603 Solid Waste	Workers Compensation Insurance	League of MN Cities Insurance Trust		294.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		4,907.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		108.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		888.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,135.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		617.00
	06/22/2026	601 Water	Workers Compensation Insurance	League of MN Cities Insurance Trust		3,090.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		38,683.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		265.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		539.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		647.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		3,109.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		191.00
	06/22/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		143.00
	06/22/2026	704 Property Liability Ins Reserve	Claims & Damages	League of MN Cities Insurance Trust		2,801.17
	06/22/2026	704 Property Liability Ins Reserve	Claims & Damages	League of MN Cities Insurance Trust		4,500.00
	06/22/2026	101 General	Workers Comp Deductible	League of MN Cities Insurance Trust		135.03
	06/22/2026	101 General	Workers Comp Deductible	League of MN Cities Insurance Trust		269.49
	06/22/2026	602 Sewer	Workers Comp Deductible	League of MN Cities Insurance Trust		1,310.87

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	06/22/2026	101 General	Workers Comp Deductible	League of MN Cities Insurance Trust		870.01
	06/22/2026	101 General	Supplies	Lee Fisher International		681.96
	06/22/2026	101 General	Audio Visual	Library Ideas LLC		69.95
	06/22/2026	101 General	Audio Visual	Library Ideas LLC		121.90
	06/22/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Markquart Chevrolet of Albert Lea LLC		44,497.36
	06/22/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Markquart Chevrolet of Albert Lea LLC		33,865.44
	06/22/2026	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		532.00
	06/22/2026	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		186.00
	06/22/2026	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		130.00
	06/22/2026	602 Sewer	Supplies	McMaster-Carr Supply Company		1,019.56
	06/22/2026	101 General	Rents & Leases	Metro Sales, Inc		11.00
	06/22/2026	101 General	Vehicle/Equipment Parts	Michael Todd & Company, Inc.		2,600.00
	06/22/2026	227 Broadway Ridge/Main Corridor	Loans & Grants	Midway Enterprises of Albert Lea LLC		37,710.00
	06/22/2026	101 General	Audio Visual	Midwest Tape, LLC		1,973.26
	06/22/2026	101 General	Building Maintenance	Minnesota Elevator Inc		1,248.55
	06/22/2026	602 Sewer	Gas Utilities	Minnesota Energy Resources		160.00
	06/22/2026	602 Sewer	Gas Utilities	Minnesota Energy Resources		3,735.11
	06/22/2026	101 General	Gas Utilities	Minnesota Energy Resources		241.44
	06/22/2026	101 General	Training & Education	MN Bureau of Criminal Apprehension		600.00
	06/22/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Monroe Towmaster, LLC		164,533.00
	06/22/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Motorola Solutions, Inc.		1,980.00
	06/22/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Motorola Solutions, Inc.		1,980.00
	06/22/2026	101 General	Supplies	M-R Sign Co., Inc.		98.45
	06/22/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		1,203.43
	06/22/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		-363.68
	06/22/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		34.29
	06/22/2026	101 General	Expert & Professional Services	Office of MN IT Services-Accts. Rec.		156.45
	06/22/2026	702 Computer Equip Capital Purchas	Expert & Professional Services	OPG-3, Inc		1,025.00
	06/22/2026	101 General	Building Repair Supplies	Overhead Door Company of Albert Lea		867.22
	06/22/2026	101 General	Building Maintenance	Overhead Door Company of Albert Lea		1,956.86
	06/22/2026	225 Airport	Building Maintenance	Overhead Door Company of Albert Lea		645.00
	06/22/2026	225 Airport	Building Maintenance	Overhead Door Company of Albert Lea		1,390.10
	06/22/2026	101 General	Tires	Pomp's Tire Service Inc		343.05
	06/22/2026	101 General	Vehicle and Equipment Repairs	Pomp's Tire Service Inc		92.04
	06/22/2026	101 General	Rents & Leases	Quadient Leasing USA, Inc.		1,378.38
	06/22/2026	101 General	Special Programs	Quill LLC		220.72
	06/22/2026	602 Sewer	Expert & Professional Services	R & H Painting, LLC		1,500.00
	06/22/2026	101 General	Vehicle and Equipment Repairs	R & R Truck Repair Inc		362.00
	06/22/2026	101 General	Supplies	Rainbow Group LLC		1,172.00
	06/22/2026	101 General	Supplies	Rainbow Group LLC		345.00
	06/22/2026	101 General	Supplies	Raleigh's Ace Hardware		8.99
	06/22/2026	225 Airport	Supplies	Raleigh's Ace Hardware		44.99
	06/22/2026	101 General	Supplies	Raleigh's Ace Hardware		87.40
	06/22/2026	101 General	Training/ Instruction Supplies	Raleigh's Ace Hardware		22.99

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	06/22/2026	101 General	Supplies	Raleigh's Ace Hardware		14.38
	06/22/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Raleigh's Ace Hardware		15.82
	06/22/2026	101 General	Furniture, Equipment & Tools	Raleigh's Ace Hardware		1,356.27
	06/22/2026	225 Airport	Supplies	Raleigh's Ace Hardware		14.33
	06/22/2026	101 General	Furniture, Equipment & Tools	Raleigh's Ace Hardware		419.00
	06/22/2026	101 General	Supplies	Raleigh's Ace Hardware		-3.06
	06/22/2026	101 General	Lubricants & Additives	Raleigh's Ace Hardware		97.99
	06/22/2026	101 General	Supplies	Raleigh's Ace Hardware		43.14
	06/22/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		42.25
	06/22/2026	101 General	Supplies	Raleigh's Ace Hardware		23.02
	06/22/2026	225 Airport	Supplies	Raleigh's Ace Hardware		44.96
	06/22/2026	101 General	Supplies	Raleigh's Ace Hardware		17.98
	06/22/2026	101 General	Building Repair Supplies	Raleigh's Ace Hardware		19.79
	06/22/2026	101 General	Furniture, Equipment & Tools	Raleigh's Ace Hardware		201.39
	06/22/2026	101 General	Supplies	Raleigh's Ace Hardware		22.44
	06/22/2026	101 General	Supplies	Raleigh's Ace Hardware		25.34
	06/22/2026	101 General	Supplies	Raleigh's Ace Hardware		17.09
	06/22/2026	101 General	Supplies	Raleigh's Ace Hardware		26.98
	06/22/2026	225 Airport	Supplies	Raleigh's Ace Hardware		10.76
	06/22/2026	101 General	Furniture, Equipment & Tools	Raleigh's Ace Hardware		99.36
	06/22/2026	101 General	Supplies	Raleigh's Ace Hardware		8.09
	06/22/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		62.98
	06/22/2026	101 General	Supplies	Raleigh's Ace Hardware		12.36
	06/22/2026	101 General	Chemicals & Chemical Products	Reinders Inc		1,360.26
	06/22/2026	101 General	Vehicle and Equipment Repairs	Rihm Motor Company		176.89
	06/22/2026	101 General	Vehicle and Equipment Repairs	Rihm Motor Company		3.29
	06/22/2026	101 General	Vehicle and Equipment Repairs	Rihm Motor Company		176.89
	06/22/2026	101 General	Vehicle and Equipment Repairs	Rihm Motor Company		176.89
	06/22/2026	101 General	Training & Education	Riverland Community College		1,000.00
	06/22/2026	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		495.26
	06/22/2026	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		833.52
	06/22/2026	101 General	Periodicals & Magazines	Runners World		48.00
	06/22/2026	101 General	Periodicals & Magazines	Saturday Evening Post		38.00
	06/22/2026	101 General	Library Selco/Software	Selco		1,771.30
	06/22/2026	101 General	Expert & Professional Services	ServiceMaster by Rice		180.00
	06/22/2026	601 Water	Supplies	Sherwin-Williams		40.00
	06/22/2026	601 Water	Supplies	Sherwin-Williams		78.88
	06/22/2026	602 Sewer	Safety Equipment	Shoptikal LLC		150.00
	06/22/2026	101 General	Rents & Leases	Skyline Plaza Associates		4,150.00
	06/22/2026	412 Recreation Facilities Project	Building & Bldg Improvements	SLG Graphics & Sign LLC		850.00
	06/22/2026	412 Recreation Facilities Project	Building & Bldg Improvements	SLG Graphics & Sign LLC		300.00
	06/22/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	Solar Connection Inc		74,426.00
	06/22/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	Solar Connection Inc		80,740.00
	06/22/2026	101 General	Dues,Subscriptions,Ee Licenses	Southeast Service Cooperative		335.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	06/22/2026	101 General	Periodicals & Magazines	Southern Living		50.00
	06/22/2026	602 Sewer	Vehicle and Equipment Repairs	Stewartville Auto Center Inc		787.20
	06/22/2026	101 General	Uniforms	Streicher's		423.97
	06/22/2026	101 General	Uniforms	Streicher's		1,741.00
	06/22/2026	602 Sewer	Supplies	Tech Sales Co.		266.00
	06/22/2026	101 General	Vehicle/Equipment Parts	Terminal Supply Co		116.03
	06/22/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		183.32
	06/22/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		25.30
	06/22/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		213.98
	06/22/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		146.34
	06/22/2026	101 General	Hot Spots	T-Mobile		1,324.08
	06/22/2026	225 Airport	Building Maintenance	Todd Thompson Construction		741.75
	06/22/2026	101 General	Prepaid Postage	United States Postal Service		1,500.00
	06/22/2026	101 General	Training & Education	University of Louisville		1,000.00
	06/22/2026	101 General	Training & Education	University of Louisville		1,000.00
	06/22/2026	101 General	Supplies	Kelly Wangsness		325.00
	06/22/2026	601 Water	Supplies	Kelly Wangsness		480.00
	06/22/2026	101 General	Supplies	Kelly Wangsness		25.00
	06/22/2026	101 General	Supplies	Kelly Wangsness		480.00
	06/22/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Kelly Wangsness		75.00
	06/22/2026	602 Sewer	Refuse Disposal	Waste Management of WI-MN		453.04
	06/22/2026	602 Sewer	Refuse Disposal	Waste Management of WI-MN		380.58
	06/22/2026	225 Airport	Vehicle and Equipment Repairs	Westmor Industries LLC		10,001.97
	06/22/2026	101 General	Telephone & Internet	Winnebago Cooperative Telecom Assn		309.68
	06/22/2026	101 General	Advertising - Employment	Wisconsin Park & Recreation Association		150.00
	06/22/2026	406 Building Imp/Maintenance	Expert & Professional Services	World Architects and Engineers		9,660.43
Report Total:						2,494,032.55