AGENDA FOR THE WORK SESSION AND THE
REGULAR MEETING OF THE
ALBERT LEA CITY COUNCIL – July 13, 2026
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM

WORK SESSION – 5:30 PM

I. REVIEW COUNCIL MEETING AGENDA OF JULY 13, 2026

II. SENIOR CENTER PROJECT UPDATE

REGULAR MEETING – 7:00 PM

I. CALL TO ORDER AND ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. CEREMONIAL ITEMS

IV. PUBLIC FORUM

V. CONSENT AND APPROVAL OF AGENDA

A. Approve Minutes of the June 22, 2026 Regular Council Meeting

B. Approve Minutes of the June 22, 2026 Work Session

C. License & Permits

D. Resolution Accepting Wastewater Treatment Plant E-Bike Business Grant (2026 Misc. 58)

E. Resolution Approving Lawful Gambling Permit - AL Amateur Hockey Association

VI. PETITIONS, REQUESTS AND COMMUNICATIONS

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

A. Public Hearing and Resolution Declaring No Public Interest in Real Property (Portion of Morin Park) – Job 2612

B. Public Hearing and Resolution Related to Broadway Ridge Grant Project SWASH 232, LLC at 232 S. Washington Avenue in Albert Lea, MN – PID 34.001.2730

C. Resolution Providing for the Sale of $5,310,000 General Obligation Bonds Series 2026A
D. Resolution Authorizing Execution of DNR Grant for a Portion of Songbird Trail in Cooperation with Freeborn County – Job 2411
E. Resolution Designating “No Parking” on North Side of Janson Street – 2026 Misc. 221
F. Resolution Approving Conditional Use Permit for Building Addition and Remodel at 906 Front Street West
G. Resolution Accepting Donations as Presented to the City of Albert Lea

IX. MAYOR AND COUNCIL REPORTS

X. CITY MANAGER REPORT

A. Strategic Plan - Draft Presentation

XI. APPROVAL OF CLAIMS

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

XII. CLOSED SESSION

A. Selling or Purchasing Property – 13D.05 subd. 3 (C)(3)

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:	**July 13, 2026**
Re:	**July 13, 2026 City Council Meeting**

V. CONSENT AND APPROVAL OF AGENDA

C. Licenses & Permits –

MOBILE VENDOR

YoYo Yummies – Pine Island, MN

El Sueno – Rochester, MN

Carpenter Coffee Company – Northwood, IA

Norseman Lobster LLC – New Richland, MN

Simply Sweet Cheesecake – Lakefield, MN

MASSAGE THERAPIST

Sunshine Massage – Hongyan Wang

SIGN HANGER

Innovative Signs, LLC – Austin, MN

TOBACCO

Walgreens #10640

Love's Travel Stop #337

Nelson's Shell Station

DAE Liquor

Dollar General Store #15262

Cheers Liquor

TREE TRIMMER

321 Outdoors

Josh's Tree Service and Stump Removal – Winnebago, MN

ON-SALE/SUNDAY/2:00 AM LIQUOR

Nasty Habit

ON-SALE/SUNDAY LIQUOR

Bleachers Sports Bar & Grill

Plaza Morena

Green Lea Golf Course

3.2% ON-SALE

The Taco King #2

OFF-SALE LIQUOR

Cheers Liquor

Liquor Depot

LOW POTENCY HEMP (LPH)

Liquor Depot

D. Resolution Authorizing Minnesota Pollution Control Agency E-Bikes Business Grant – The City of Albert Lea sought and was awarded a $3,824.98 grant for purchasing two E-bikes to be used at the Wastewater Treatment Plant. This is a 75% grant. The total cost of the e-bikes is $5,099.98. The City share is $1,275.00. The goal of this request is to reduce miles and hours on gas-powered vehicles and reduce the carbon footprint of plant operations. The E-bikes will be used by City staff to perform daily rounds of the 40-acre complex. The two bikes will be capable of carrying tools and equipment, and will minimize the use of one gas-powered 4-wheeler and one full-size pickup presently used to repair equipment and collect samples. The resolution authorizes the Wastewater Treatment Plant Superintendent to enter into the grant agreement. Staff is recommending approval.

See attached resolution and agreement.

E. Resolution Approving Lawful Gambling Permit – AL Amateur Hockey Association - The City of Albert Lea has received an application from the AL Amateur Hockey Association to conduct lawful gambling activities at the Freeborn County Fairgrounds. The State of Minnesota Gambling Control Division requires a resolution approving an application to be submitted to the State of Minnesota. Staff recommends approval.

See attached resolution.

VI. PETITIONS, REQUESTS AND COMMUNICATIONS

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

A. Resolution Declaring Property Without Public Purpose and Waiving Planning Commission Review (Portion of Morin Park) (Job 2612) – *The City does not currently, nor does it intend to use the City-owned portion at 222 St. Mary Avenue (Morin Park) for any public purpose other than MnDOT right-of-way. This resolution would authorize the sale of the sidewalk along West Main Street from St Mary Avenue to Euclid Avenue of Morin Park to the Minnesota Department of Transportation (MnDOT). This area is already subject to a permanent easement granted to MnDOT for the existing sidewalk, ADA-compliant facilities, and roadway purposes.*

The proposed sale would transfer only the land currently covered by the permanent easement and already being used for state highway and sidewalk infrastructure. No additional park property beyond the existing easement area would be included.

This action supports MnDOT's planned sidewalk and ADA improvements along W. Main Street and S. Broadway Avenue (TH 13 and TH 65) as part of Job No. 2612. Staff recommends approval.

See attached resolution.

B. Resolution Authorizing Broadway Ridge Grant Agreement With SWASH, LLC at 232 S. Washington Avenue in Albert Lea, MN – PID 34.001.2730 - *SWASH 232 LLC at 232 S. Washington has submitted a Broadway Ridge Renewal Grant for reimbursement up to 50% of costs associated with new windows, garage doors and tuckpointing. The total improvement was $106,453.58, which will provide a matching grant of $50,000.00. All improvements have been completed and reviewed by the City's Zoning and Building Official for compliance with application requirements. Staff recommends approval of the attached resolution.*

See attached resolution.

C. Resolution Providing for the 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. 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 summarized below. The term of the bond is 10 years. Schane Rudlang from Ehlers & Associates will be in attendance to review the bond sale. Staff recommends approval.*

	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

See attached resolution.

D. Resolution Authorizing Execution of DNR Grant for a Portion of Songbird Trail in Cooperation with Freeborn County – Job 2411 - *This spring, the City of Albert Lea applied for and was awarded a $250,000 MNDNR Local Trail grant. This grant pays towards the project acknowledged by the City Council on June 22nd and awarded by the County Board on July 7th. The DNR has prepared this grant (Project Number: C009-25-4D). The resolution authorizes the Mayor and City Manager to sign the agreement.*

The first portions proposed to be constructed are from Fountain Street to Highway 13, a portion from Sunset Street to County Road 74, and four bridges. Engineering is recommending entering into the agreement.

See attached resolution.

E. Resolution Designating "No Parking" on North Side of Janson Street – 2026 Misc. 58 - *Janson Street just west of 1st Ave. S. is a narrow street and currently has parking on both sides. Home Solutions has changed the configuration of its facilities and no longer has parking on site. This has forced more vehicles to park on the street. With employees from Home Solutions and the residents from A-Lea Apartments now both parking on both sides of the street, it has created a hazard. With parking on both sides of the street, only one vehicle can fit down the roadway. This will not work for emergency vehicles during an event. This also has been an issue for plowing snow in the winter, as far as it getting even narrower, because the cars can't get close to the curb due to the snow.*

The proposed no parking will be along the north side of Janson Street from 1st Avenue going west approximately 270 feet to the property line of 1002 Janson Street E. Staff recommends approval.

See attached resolution.

F. <u>Resolution Approving Conditional Use Permit for Building Addition and Remodel at 906 Front Street West</u> - *Kwik Trip Inc applied for a conditional use permit for a 1,911 sq. ft. building addition and remodel of the existing retail/convenience store that will allow for expansion of existing services, including fueling systems, food preparation and service areas, and restrooms. The B-1 Neighborhood Business District states that all uses shall be permitted by a conditional use permit, and all elements of the site development shall be controlled within the conditional use permit.*

The Planning Commission held a public hearing on Tuesday, June 9, 2026 and made the following findings:

1) *The application is consistent with the 2040 Comprehensive Plan, which designates the property as commercial, including both large- and moderate-scale, local-serving commercial uses that are typically applied to areas with higher levels of accessibility and visibility from adjoining roadways.*
2) *The proposed project meets the conditions of the B-1 Neighborhood Business District related to building design, site layout, parking, and paving.*
3) *The proposed project is compatible with the surrounding uses and will not negatively impact the public health, safety, and welfare of the surrounding area.*

Planning Commission recommends approval of the Conditional Use permit with the following conditions:

1) *A property boundary survey and minor subdivision combining all three lots into one shall be completed before final inspection or a certificate of occupancy is issued.*
2) *A landscape plan providing three-dimensional landscaping to the north and west sides of the property shall be submitted before a building permit may be issued.*

3) *Ground and/or rooftop equipment shall be screened.*
4) *Trash enclosures are to be constructed with like building materials.*

See attached resolution.

G. 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.*
   - *Statewide Health Improvement Partnership – Youth Small & Medium Bike Helmets at $2,018.23*

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 22, 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, and 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 – Police Chief Hanson introduced Joe Johnson, who is one of the newest additions to the police department. City Clerk Maras administered the Oath of Office to Police Officer Joe Johnson

PUBLIC FORUM

John Caucutt questioned how a “No” vote regarding the Song Bird Trail would affect Adams Ave.

Mary Umstead is the owner of the Merry-Go-Round consignment shop on Clark Street. She described her negative experience during the Eddie Cochran festival involving some of the hosts of the festival.

Thomas Newell spoke regarding the Economic Development Director’s absence from the community. He inquired what the hiring process entailed. Mayor Murray assured Mr. Newell that he would personally follow up with a response.

Charles Newell spoke of

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

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.

PETITIONS, REQUESTS, AND COMMUNICATIONS

A. The 2025 Annual Comprehensive Financial Report, audited by Bergen KDV, was presented by Ryan Engelstad of Bergen KDV using a PowerPoint overview. He responded to councils' questions as presented.

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.

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, Anderson, and Mayor Murray. Councilors Olson and Van Beek voted Nay. Mayor Murray declared the motion passed.

(See Secretary's Original Ordinance 26-157
(Included with these minutes)

NEW BUSINESS

A. **Resolution 26-113 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 Group 1: 75 services	Bid Group 2: 75 services	TOTAL
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.

Motion made by Councilor Christensen 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. Mayor Murray abstained. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 26-113
(Included with these minutes)

B. **Resolution 26-114 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:

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 City and County also evaluated awarding only the bridges, which 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 the 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 the award to Ulland Brothers Inc., less the gravel portion of the trail project.

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

(See Secretary's Original Resolution 26-114
(Included with these minutes)

C. **Public Hearing and Resolution 26-115 Establishing the Economic Development Authority of the City of Albert Lea.**

City Manager began by explaining that, first, a public hearing must be conducted, 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 that of 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.

Mayor Murray opened the public hearing. He called the first time, and John Caucutt spoke about his opposition to the development of an EDA. Mayor Murray called a second time. Lucas Shuster spoke in support of the creation of an EDA. Mayor Murray called a third time. No one spoke. Mayor Murray closed the public hearing.

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 Resolution 26-115
(Included with these minutes)

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 officially appoint itself to the EDA. The Mayor will make the appointment announcement, and it would be best to have the Council move and second to 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 Christensen 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.

City Attorney Holstad described the benefits of the creation of the EDA.

Motion made by Councilor Christensen to approve the appointment of the EDA Board Members as presented. 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.

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 with several 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 the Council.

Motion made by Councilor Baker to adopt the Bylaws of the EDA as presented. 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.

F. **Resolution 26-116 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

Councilor Christensen expressed her appreciation to the Murray family for their donation and extended her gratitude to all community members contributing to these meaningful causes.

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 26-116
(Included with these minutes)

MAYOR AND COUNCIL REPORTS

First Ward, Councilor Christensen reported:

- Ward Items – None
- Committee Update – None.
- Public Announcements – Reported on the rationale for her vote on the recent animal ordinance. Mentioned the upcoming Humane Society fundraiser. Also mentioned the upcoming Blue Zones celebration, including Dan Buettner and Ellen Kehr serving as the Grand Marshals for the 4th of July parade.

Second Ward, Councilor Baker reported:

- Ward Items – Working on a couple of nuisance complaints
- Committee Update – None

Third Ward, Councilor Herman reported:

- Ward Items – Worked on responding to grass and parking complaints
- Committee Update – Volunteered at the recent Eddie Cochran festival

Fourth Ward, Councilor Olson reported:

- Ward Items – Worked on a couple of ward items.
- Committee Update – None

Fifth Ward, Councilor Van Beek reported:

- Ward Items – None
- Committee Update – None
- Public Announcements – Mentioned the Eddie Cochran Festival and Ride for Heroes.

Sixth Ward, Councilor Anderson reported:

- Ward Items – None
- Committee Update – None
- Public Announcements – Mentioned some local activities and events he visited

MAYOR REPORT:
Provided an update on the many community events he attended or stopped in to visit.

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

CITY MANAGER REPORT

- Mentioned two modular homes that were recently built on the properties the City sold as part of the redevelopment process.
- The budget process has begun, and all staff budgets are due by June 26th
- Provided an update on the many community events he attended or stopped in to visit.
- He spoke of the importance of creating more housing

APPROVAL OF CLAIMS

A. Resolution 26-117 Approving Claims

(1) Presentation of Claims Over $25,000

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

Motion made by Councilor Baker to approve as read, seconded by Councilor 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 26-117
(Included with these minutes)

Councilor Christensen motioned for adjournment; Councilor Anderson seconded. That there being no further business, the Council meeting adjourns until the next regular meeting of the Albert Lea City Council at 7:00 p.m. on Monday, July 13, 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: PM

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Mayor Rich Murray

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Daphney Maras
Secretary of the Council

WORK SESSION MEETING
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA
June 22, 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, Finance Director Kristi Brutlag

I. RIVERLAND COMMUNITY COLLEGE SCHOLARSHIP PRESENTATION

Janell Koepke, who serves as the Dean of Institutional Advancement at Riverland Community College, presented an overview of current initiatives, provided updates, and highlighted several Scholarship Program success stories.

City Manager Rigg emphasized the importance of cultivating a strong workforce to support prospective businesses considering Albert Lea.

II. REVIEW COUNCIL MEETING AGENDA OF JUNE 22, 2026

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

CEREMONIAL ITEMS
Oath of Office – Police Officer Joe Lewis Johnson

PUBLIC FORUM

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

PETITIONS, REQUESTS AND COMMUNICATIONS
A. 2025 Annual Comprehensive Financial Report

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)

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

Public Works Director Jahnke responded to the Council's questions and noted that the County remains committed to advancing the project. Under the agreement, the City is responsible for 50% of the major construction costs within the City limits, while the County will cover the remaining 50% of those costs as well as 100% of expenses outside the City limits.

Mayor Murray noted that without the Sales Tax revenue the City had anticipated, he is concerned about advancing the Trail construction too quickly. Rigg explained that the Sales Tax funds would have accelerated the project and ensured that neither the City nor the County would need to levy for it. In their absence, the project will rely heavily on grants and some City and County funding, slowing overall progress while the City continues efforts to secure the Sales Tax revenue.

Councilor Christensen stated she could not support the project due to the absence of Sales Tax funding and her concern about relying on any level of City funding.

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

City Manager Rigg reviewed each of the three items related to establishing an Economic Development Authority. He noted that, should the resolution creating the EDA be approved, the board would convene no earlier than 8:00 p.m. this evening following the Council meeting.

Councilor Christensen noted that, based on the comments she has heard and read, she would like Rigg to clearly outline the purpose of establishing an EDA. Rigg then provided that explanation.

F. Resolution Accepting Donations as Presented to the City of Albert Lea

MAYOR AND COUNCIL REPORTS

CITY MANAGER REPORT

APPROVAL OF CLAIMS

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

ADJOURNMENT – 6:46 p.m.

Dated June 22, 2026

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Daphney Maras
Council Secretary

5C - Licenses and Permits

Council Approval 07-13-2026

All Licenses Listed Are Located In Albert Lea Unless Otherwise Indicated

MOBILE VENDOR

YoYo Yummies - Pine Island, MN
El Sueno - Rochester, MN
Carpenter Coffee Company - Northwood, IA
Norseman Lobster LLC - New Richland, MN
Simply Sweet Cheesecake - Lakefield, MN

MASSAGE THERAPIST

Sunshine Spa - Hongyan Wang

SIGN HANGER

Innovative Signs, LLC - Austin, MN

TOBACCO

Walgreens #10640
Love's Travel Stop #337
Nelson's Shell Station
DAE Liquor
Dollar General Store #15262
Cheers Liquor

TREE TRIMMER

321 Outdoors
Josh's Tree Service and Stump Removal - Winnebago, MN

ON-SALE/SUNDAY/2:00AM LIQUOR

Nasty Habit

ON-SALE/SUNDAY LIQUOR

Bleachers Sports Bar & Grill
Plaza Morena
Green Lea Golf Course

3.2% ON-SALE

The Taco King #2

<u>OFF-SALE</u>

Cheers Liquor

Liquor Depot

LOW POTENCY HEMP (LPH)

Liquor Depot

RESOLUTION 26

Introduced by Councilor

RESOLUTION AUTHORIZING MINNESOTA POLLUTION CONTROL AGENCY E-BIKES BUSINESS GRANT

WHEREAS, the City of Albert Lea desires the financial assistance of the Minnesota Pollution Control Agency for an E-bikes Business Grant in the amount of $3,824.98.

SWIFT Contract Number 291038,
AI: 267283
Activity ID: PRO20260001

WHEREAS, the total estimated cost of the two e-bikes is $5,099.98, with the cost share being 75% grant and 25% City, and

WHEREAS, the E-bikes will be used by City staff to perform daily rounds of the 40-acre complex. The two bikes will be capable of carrying tools and equipment, and will minimize the use of one gas-powered 4-wheeler and one full-size pickup presently used to repair equipment and collect samples.

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

Sec. 1. That the City of Albert Lea enter into the Minnesota Pollution Control Agency E-Bikes Business Grant.

Sec. 2. That the City of Albert Lea hereby agrees to the terms and conditions of the Agreement.

Sec. 3. That the City of Albert Lea hereby agrees to pay the 25% match.

Sec. 4. The City Council authorizes the Wastewater Treatment Plant Superintendent to execute this agreement and any amendments on behalf of the City of Albert Lea.

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

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

Introduced and passed this 13th day of July, 2026

Mayor Rich Murray

Filed and attested this 14th day of July, 2026

Secretary of the Council

MINNESOTA POLLUTION CONTROL AGENCY
520 Lafayette Road North
St. Paul, MN 55155-4194

STATE OF MINNESOTA
GRANT CONTRACT AGREEMENT

SWIFT Contract Number: 291038
AI: 267283
Activity ID: PRO20260001

This Grant Contract Agreement is between the state of Minnesota, acting through its Department of the **Minnesota Pollution Control Agency**, 520 Lafayette Road North, St. Paul, MN 55155 ("MPCA" or "State"), and **City of Albert Lea**, 221 East Clark Street, Albert Lea, MN 56007 ("Grantee").

Recitals

1. Under Minnesota Statutes § 116.03, Subd. 2, the State is empowered to enter into this grant.
2. The State is in need of the **E-bikes for business services** ("project").
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this Grant Contract Agreement to the satisfaction of the State.

Grant Contract Agreement

1. Term of Grant Contract Agreement

1.1 **Effective date: June 24, 2026,** or the date the State obtains all required signatures, whichever is later. Per Minnesota Statutes § 16B.98, Subd. 5, the Grantee must not begin work until this Grant Contract Agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence.

Per Minnesota Statutes § 16B.98 Subd. 7, no payments will be made to the Grantee until this Grant Contract Agreement is fully executed.

1.2 **Expiration date: June 30, 2027**, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

1.3 **Survival of terms.** The following clauses survive the expiration or cancellation of this Grant Contract Agreement: Liability; State Audits; Government Data Practices and Intellectual Property; Publicity and Endorsement; Governing Law, Jurisdiction, and Venue; and Data Disclosure.

2. Grantees Duties

The Grantee, who is not a state employee, will oversee efforts aimed at reducing the miles traveled and hours operated by gas-powered vehicles, by purchasing and utilizing **two (2)** bicycles or electric-assisted bicycles for commercial services.

3. Time

The Grantee must comply with all the time requirements described in this Grant Contract Agreement. In the performance of this Grant Contract Agreement, time is of the essence and failure to meet a deadline date may be a basis for a determination by the State's Authorized Representative that the Grantee has not complied with the terms of the Grant Contract Agreement. The Grantee is required to perform all the duties cited within clause two "Grantees Duties" within the grant period. The State is not obligated to extend the grant period.

4. Consideration and Terms of Payment

The consideration for all services performed by the Grantee pursuant to this Grant Contract Agreement shall be paid by the State as follows:

4.1 **Compensation.** The total obligation of the State under this Grant Contract Agreement, including all compensation and reimbursements, is not to exceed **$3,824.98 (Three Thousand Eight Hundred Twenty-Four Dollars and Ninety-Eight Cents).** Grantee certifies they will provide no less than 25% (twenty-five percent) of the total project cost as cash match. Costs eligible for reimbursement are limited to:

- The new bicycle(s) and/or electric-assisted bicycle(s).
- Charging equipment for electric-assisted bicycles.
- Bicycles accessories: Up to $200 of accessories per new bicycle and electric-assisted bicycle purchased. Qualifying accessories are limited to bike helmets, bike lights, locks, luggage racks, baskets, cargo trailers, and/or panniers/bags/backpacks.
- Sales and federal excise tax on eligible costs.

4.2 **Administrative Costs.** Grantee administrative costs must be necessary and reasonable.

4.3 **Travel expenses.** Reimbursement for travel and subsistence expenses actually and necessarily incurred by the Grantee because of this Grant Contract Agreement will not exceed $0.00. The Grantee will not be reimbursed for travel and subsistence expenses incurred outside Minnesota unless it has received the State's prior written approval for out of state travel. Minnesota will be considered the home state for determining whether travel is out of state.

The Grantee will be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current Commissioner's Plan promulgated by the Commissioner of Minnesota Management and Budget.

4.4 **Invoices.**
Payments shall be made by the State after the Grantee's presentation of invoices for services satisfactorily performed and the written acceptance of such services by the State's Authorized Representative. Invoices shall be submitted timely, with additional details as requested by the State, and according to the following schedule: **Upon project completion.**

Invoices must be emailed to mpca.ap@state.mn.us, and contain the following information:

- Name of Grantee
- Grantee project manager
- Project grant amount
- Invoice number
- Invoice date
- MPCA project manager
- SWIFT Contract Number
- Copy of your paid in full invoice(s)/receipt(s)
- Other items as requested

If there is a problem with submitting an invoice electronically, please contact the Accounts Payable Unit at 651-757-2491.

The Grantee shall submit an invoice for the final payment upon submittal of the final progress and financial report within 15 (fifteen) days of the original or amended end date of this Grant Contract Agreement. The State reserves the right to review submitted invoices after 15 (fifteen) days and make a determination as to payment.

4.5 **Unexpended Funds.** The Grantee must promptly return to the State any unexpended funds that have not been accounted for in a financial report to the State.

5. Conditions of Payment

All services provided by the Grantee under this Grant Contract Agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6. Contracting and Bidding Requirements

The Grantee is required to comply with Minnesota Statutes § 471.345, Uniform Municipal Contracting Law.

6.1 The Grantee and any subrecipients must comply with prevailing wage rules per Minnesota Statutes §§ 177.41 through 177.50, as applicable. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole and are applicable for grant-funded projects that include construction work and have a total project cost of $25,000 or more.

6.2 The Grantee and any subrecipients must not contract with vendors who are suspended or debarred by the State of Minnesota or the federal government: Suspended and Debarred Vendors, Minnesota Office of State Procurement.

6.3 The Grantee must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

7. Authorized Representative

7.1 The State's Authorized Representative/Project Manager is **Clark Bartelt,** 520 Lafayette Road North, St. Paul, MN 55155, 651-757-2051, Clark.Bartelt@state.mn.us, or their successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this Grant Contract Agreement. If the services are satisfactory, the State's Authorized Representative/Project Manager will certify acceptance on each invoice submitted for payment.

7.2 The Grantee's Authorized Representative is **Brandon Huston,** 221 East Clark Street, Albert Lea, MN 56007, 507-383-1827, bhuston@ci.albertlea.mn.us, or their successor. If the Grantee's Authorized Representative changes at any time during this Grant Contract Agreement, the Grantee must immediately notify the State.

7.3 The Grantee must clearly post on the Grantee's website the names of, and contact information for, the Grantee's leadership and the employee or other person who directly manages and oversees this Grant Contract Agreement on behalf of the Grantee.

8. Assignment, Amendments, Change Orders, Waiver, and Grant Contract Agreement Complete

8.1 **Assignment.** The Grantee shall neither assign nor transfer any rights or obligations under this Grant Contract Agreement without the prior consent of the State and a fully executed agreement, executed and approved by the authorized parties or their successors.

8.2 **Amendments.** Any amendments to this Grant Contract Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Grant Contract Agreement, or their successors in office.

8.3 **Change Orders**. If the State's Project Manager or the Grantee's Authorized Representative identifies a change needed in the budget, either party may initiate a Change Order using the Change Order Form provided by the MPCA. Change Orders may not delay or jeopardize the success of the Project, alter the overall scope of the Project, increase or decrease the overall amount of the Grant Contract Agreement, or cause an extension of the term of this Grant Contract Agreement. Major changes require an Amendment rather than a Change Order.

The Change Order Form must be approved and signed by the State's Project Manager and the Grantee's Authorized Representative in **advance of doing the work**. Documented changes will then become an integral and enforceable part of the Agreement. The MPCA has the sole discretion on the determination of whether a requested change is a Change Order or an Amendment. The state reserves the right to refuse any Change Order requests.

8.4 **Waiver.** If the State fails to enforce any provision of this Grant Contract Agreement, that failure does not waive the provision or the State's right to enforce it.

8.5 **Grant Contract Agreement complete.** This Grant Contract Agreement contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this Grant Contract Agreement, whether written or oral, may be used to bind either party.

9. Subcontracting and Subcontract Payment

9.1 A subrecipient is a person or entity that has been awarded a portion of the work authorized by this Grant Contract Agreement by Grantee. The Grantee must document any subaward through a formal legal agreement. The Grantee must provide timely notice to the State of any subrecipient(s) prior to the subrecipient(s) performing work under this Grant Contract Agreement.

9.2 The Grantee must monitor the activities of the subrecipient(s) to ensure the subaward is used for authorized purposes; is in compliance with the terms and conditions of the subaward, Minnesota Statutes § 16B.97, Subd.4 (a) 1, and other relevant statutes and regulations; and that subaward performance goals are achieved.

9.3 During this Grant Contract Agreement, if a subrecipient is determined to be performing unsatisfactorily by the State's Authorized Representative, the Grantee will receive written notification that the subrecipient can no longer be used for this Grant Contract Agreement.

9.4 No sub-agreement shall serve to terminate or in any way affect the primary legal responsibility of the Grantee for timely and satisfactory performances of the obligations contemplated by the Grant Contract Agreement.

9.5 The Grantee must pay any subrecipient in accordance with Minnesota Statutes § 16A.1245.

9.6 The Grantee and any subrecipients must not contract with vendors who are suspended or debarred by the State of Minnesota or the federal government.

10. Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from performance of this Grant Contract Agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this Grant Contract Agreement.

11. State Audits

Under Minnesota Statutes § 16B.98, Subd. 8, the Grantee's books, records, documents, and accounting procedures and practices relevant to this Grant Contract Agreement are subject to examination by the Commissioner of Administration, the State granting agency, the State Auditor, the Attorney General, and the Legislative Auditor, as appropriate, for a minimum of six years from the expiration or termination of this Grant Contract Agreement, receipt and approval of all final reports, or the required period of time to satisfy all State and program retention requirements, whichever is later.

12. Government Data Practices and Intellectual Property Rights

12.1 **Government data practices**. The Grantee and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 as it applies to all data provided by the State under this Grant Contract Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this Grant Contract Agreement. The civil remedies of Minnesota Statutes § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.

If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

12.2 **Intellectual property rights**

A. **Intellectual property rights.** The State owns all rights, title and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents created and paid for under this Grant Contract Agreement. Works means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by the Grantee, its employees, agents, and subcontractors, either individually or jointly with others in the performance of this Grant Contract Agreement. Works includes "Documents." Documents are the originals of any databases, computer programs, reports, notes studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by the Grantee, its employees, agents, or subcontractors, in the performance of this Grant Contract Agreement. The Documents shall be the exclusive property of the State and all such Documents must be immediately returned to the State by the Grantee, at the Grantee's expense, upon the written request of the State, or upon completion, termination, or cancellation of this Grant Contract Agreement. To the extent possible, those Works eligible for copyright protection under the United States' Copyright Act will be deemed to be "works made for hire." The Grantee assigns all right, title, and interest it may have in the Works and the Documents to the State. The Grantee must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.

B. **Obligations.**

(1) **Notification**. Whenever any invention, improvement, or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by the Grantee, including its employees and subcontractors, in the performance of this Grant Contract Agreement, the Grantee shall immediately give the State's Authorized Representative written notice thereof, and must promptly furnish the Authorized Representative with complete information and/or disclosure therein.

(2) **Representation**. The Grantee must perform all acts and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of the State, and that neither Grantee nor its employees, agents, or subcontractors retain any interest in and to the Works and Documents. The Grantee represents and warrants that the Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause Liability, the Grantee shall indemnify, defend, to the extent permitted by the Attorney General, and hold harmless the State, at the Grantee's expense, from any action or claim brought against the State to the extent that it is based on a claim that all or part of the Works or Documents infringe upon the intellectual property rights of others. The Grantee will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages, including, but not limited to, attorney fees. If such a claim or action arises or in Grantee's or the State's opinion is likely to arise, the Grantee must, at the State's discretion, either procure for the State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of the State will be in addition to and not exclusive of other remedies provided by law.

(3) **License.** The State hereby grants a limited, no-fee, noncommercial license to the Grantee to enable the Grantee's employees engaged in research and scholarly pursuits to make, have made, reproduce, modify, distribute, perform, and otherwise use the Works, including Documents, for research activities or to publish in scholarly or professional journals, provided that any existing or future intellectual property rights in the Works or Documents (including patents, licenses, trade or service marks, trade secrets, or copyrights) are not prejudiced or infringed upon, that the Minnesota Data Practices Act is complied with, and that individual rights to privacy are not violated. The Grantee shall indemnify and hold harmless the State for any claim or action based on the Grantee's use of the Works or Documents under the provisions of Clause 10.2(b)(2). Said license is subject to the State's publicity and acknowledgement requirements set forth in this Grant Contract Agreement. The Grantee may reproduce and retain a copy of the Documents for research and academic use. The Grantee is responsible for security of the Grantee's copy of the Documents. A copy of any articles, materials or

documents produced by the Grantee's employees, in any form, using or derived from the subject matter of this license, shall be promptly delivered without cost to the State.

13. Workers' Compensation

The Grantee certifies that it is in compliance with Minnesota Statutes § 176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

14. Governing Law, Jurisdiction, and Venue

Venue for all legal proceedings out of this Grant Contract Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

15. Termination

15.1 **Termination by the State.**

A. **Without Cause.** The State may terminate this Grant Contract Agreement without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro-rata basis, for services satisfactorily performed.

B. **With Cause.** The State may immediately terminate this Grant Contract Agreement if the State finds that there has been a failure to comply with the provisions of this Grant Contract Agreement, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the state of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

15.2 **Termination by The Commissioner of Administration.**

The Commissioner of Administration may immediately and unilaterally terminate this Grant Contract Agreement if further performance under the agreement would not serve agency purposes or performance under the Grant Contract Agreement is not in the best interest of the State.

15.3 **Termination for insufficient funding**.

The State may immediately terminate this Grant Contract Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or, if funding cannot be continued at a level sufficient to allow for the payment of the services addressed within this Grant Contract Agreement. Termination must be by written notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro-rata basis, for services satisfactorily performed to the extent that dedicated funds are available.

In the event of temporary lack of funding or appropriation, the State may pause its obligations under this Grant Contract Agreement without terminating it. This pause will be for the duration of the lack of funding or appropriation and shall not be considered a termination of the Grant Contract Agreement. The Grantee will be notified in writing of the temporary pause, and the Grantee's ability to provide services may be temporarily suspended during this period. The State will provide reasonable notice to the Grantee of the lack of funding or appropriation and shall notify the Grantee once funding is restored or appropriated, at which point the provision of services under the Grant Contract Agreement may resume.

The State will not be assessed any penalty if the Grant Contract Agreement is terminated due to insufficient funding. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving notice.

16. Publicity and Endorsement

16.1 **Publicity.** Any publicity pertaining to the services resulting from this Grant Contract Agreement shall identify the State as the sponsoring agency. Publicity includes but is not limited to; websites, social media platforms, notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee or its employees individually or jointly with others or any subcontractors. All projects primarily funded by state grant appropriations must publicly credit the State, including on the grantee's website, when practicable.

16.2 **Endorsement.** The Grantee must not claim that the State endorses its products or services.

17. Data Disclosure

Under Minnesota Statutes § 270C.65, Subd. 3, and other applicable laws, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

18. Reporting Requirements

If the project is not completed within one year from effective date, annual progress reports are due to the MPCA each year based on the effective date of this agreement. Grantees are required to submit invoices and supporting documentation after project completion. A final site visit or request for photos may be requested by the MPCA staff to view the grant-supported improvements and potentially work with awardees to educate others.

Title	Name	Signature	Date
Encumbrance Verification	Kohn,Amelia Marie	Signed by: Kohn,Amelia Marie EC1E6F24152A4EF...	June 24, 2026
	Brandon Huston		

RESOLUTION 26-

Introduced by Councilor

RESOLUTION APPROVING APPLICATION TO CONDUCT OFF-SITE GAMBLING
- ALBERT LEA AMATEUR HOCKEY ASSOCIATION -

WHEREAS, the Albert Lea Amateur Hockey Association has completed a Minnesota Lawful Gambling Application – LG230 to conduct gambling operations at the Freeborn County Fair Grounds, 1105 Bridge Avenue, Albert Lea, MN, from August 4, 2026, to August 10, 2026; and

WHEREAS, the State of Minnesota Gambling Control Division requires each City to pass a resolution specifically approving or denying an application to be submitted to the State of Minnesota:

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

Sec. 1. That the City of Albert Lea hereby approves the Minnesota Lawful Gambling Application to conduct gambling operations at the Freeborn County Fair Grounds, 1105 Bridge Avenue, Albert Lea, MN, from August 4, 2026, to August 10, 2026; and

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 13th day of July, 2026

____
Mayor Rich Murray

Filed and attested this 14th day of July, 2026

____
Secretary of the Council

RESOLUTION 26-

RESOLUTION DECLARING PROPERTY WITHOUT PUBLIC PURPOSE AND WAIVING PLANNING COMMISSION REVIEW (PORTION OF MORIN PARK)

WHEREAS, the City of Albert Lea ("City") currently owns Property at 222 St. Mary Avenue (Morin Park), and is legally described as:

PID: 34.601.1300

Lots 18 and 19, Original Plat of the City of Albert Lea, as the same is platted and recorded. Office of the County Recorder, Freeborn County, Minnesota.

WHEREAS, the City has granted the Minnesota Department of Transportation a permanent easement for highway purposes for a small portion of the southwest corner of said property, herein legally described as

That part of the Northeast Quarter of the Southeast Quarter of Section 8, Township 102 North, Range 21 West, also known as Blocks 18 and 19, THE VILLAGE OF ALBERT LEA, shown as Parcel 49 on the Minnesota Department of Transportation Right-of-Way Plat Numbered 24-13 as the same is on file and of record in the office of the County Recorder in and for Freeborn County, Minnesota, and

WHEREAS, the City does not currently nor does it intend to use the Property for any public purpose, and the proposed use of the Property is similar to or will not interfere with the property uses, and, therefore, the sale of the Property has no relationship to the comprehensive municipal plan; and

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

Sec. 1. That the proposed uses of the Property adhere to the comprehensive municipal plan, and therefore, the Council waives the planning commission review, in accordance with Minn. Stat. § 462.356, subd. 2.

Sec. 2. The Property has no further public purpose that requires City ownership.

Sec. 3. That the notice and public hearing requirements of City Charter Sec. 12.05 and City Code Sec. 2.125 have been met, allowing the Council to proceed with the disposal of the Property.

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

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

Introduced and passed this 13th day of July, 2026

____
Mayor Rich Murray

Filed and attested this 14th day of July, 2026

____
Secretary of the Council

DEPARTMENT OF TRANSPORTATION

RIGHT OF WAY PARCEL LAYOUT

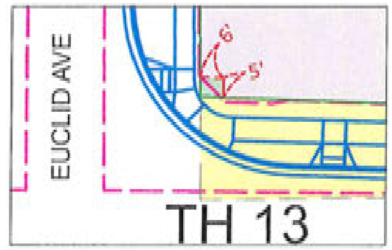
Topographic information required: Proposed R/W line & access taking. Lot lines & dimensions.
Scale 1" = 100 ft. Outline & location of buildings & improvements. Streets or highway frontage.

S.P. 8826-278 C.S. 2401 (13=9) 902 COUNTY FREEBORN C.I.# TRWSP8826278
OWNER CITY OF ALBERT LEA PARCEL NO. 49

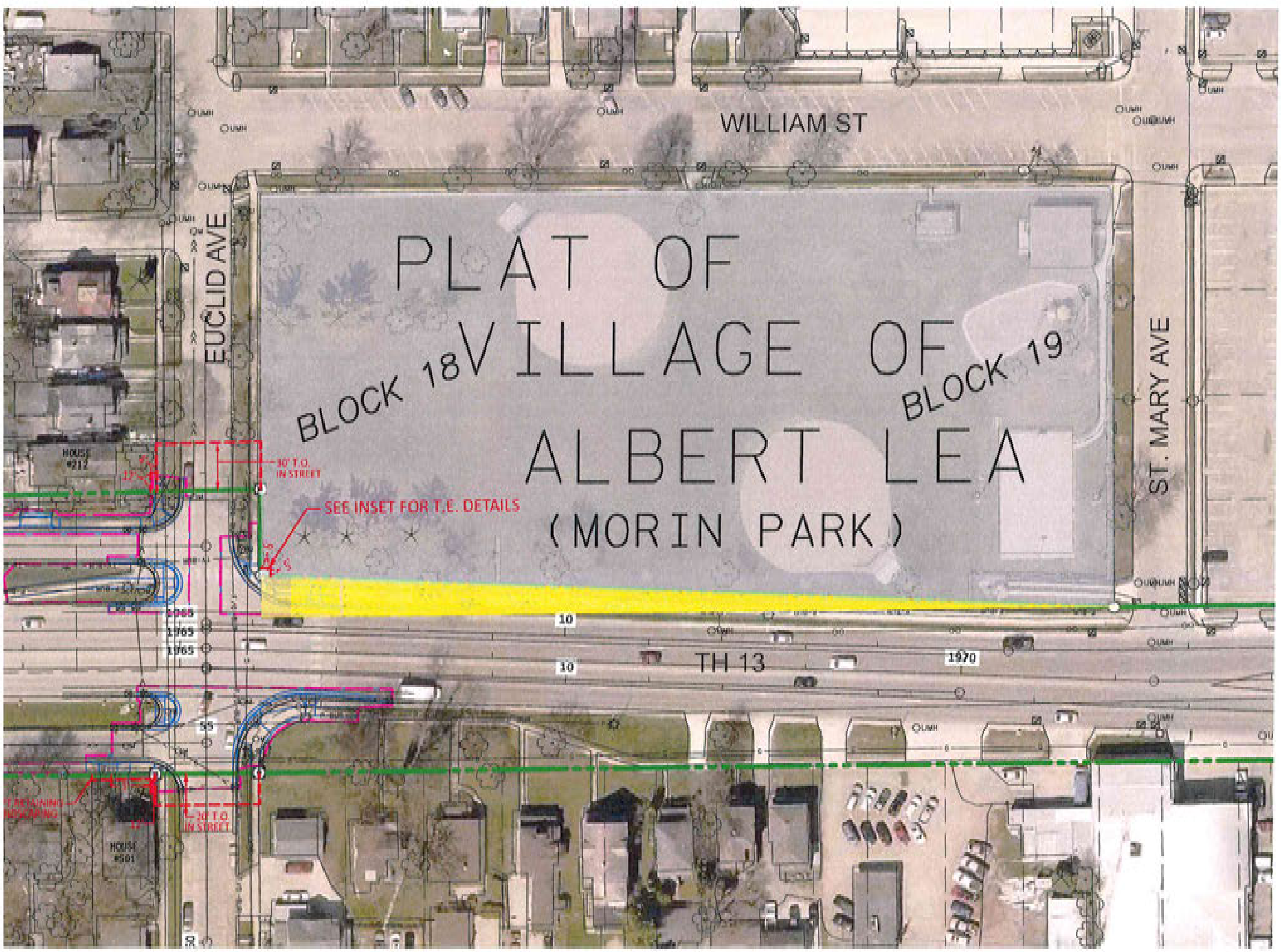
AREA COMPUTATIONS		
Entire Tract	3.37 ACRES (SHAPE)	
EX R/W TO FEE	0.17 ACRES	
Bal. after acq.	3.2 ACRES (CITY INFO)	
T.E. (Exp. 12/01/28)	30 SQ FT	

PIN:34.60.11300

N



INSET



Layout sketch by M. MEJIA/RAS Date 08/04/2025 Parcel No. 49

RESOLUTION 26-

Introduced by Councilor

RESOLUTION AUTHORIZING BROADWAY RIDGE AGREEMENT WITH SWASH 232, LLC

WHEREAS, the purpose of the Broadway Ridge Grant Fund is to provide financial assistance to owners of historic commercial property interests in making façade improvements; and

WHEREAS, SWASH 232 LLC has applied for matching grant funds for façade improvements at 232 S. Washington Ave.; and

WHEREAS, the City has authorized a grant of up to Fifty Thousand Dollars and no/100 Dollars ($50,000.00) to be awarded to provide for improvements and restoration of certain areas of historic buildings; and

WHEREAS, the project consists of a new window, garage doors, and tuckpointing with a 50/50 match amount for work completed.

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

Sec. 1. That the Mayor and City Manager are hereby authorized to enter into an agreement with SWASH232 LLC to facilitate the terms of the Broadway Ridge Grant Fund for the property located at 232 S Washington Ave., Albert Lea, Minnesota.

Sec. 2. The City is authorized to enter into other related Agreements and documents for this transaction.

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

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

Introduced and passed this 13th day of July, 2026

____
Mayor Rich Murray

Filed and attested this 14th day of July, 2026

____
Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

RESOLUTION AUTHORIZING THE ISSUANCE AND AWARDING THE SALE OF $5,310,000 GENERAL OBLIGATION BONDS, SERIES 2026A, PLEDGING FOR THE SECURITY THEREOF NET REVENUES, SPECIAL ASSESSMENTS AND LEVYING A TAX FOR THE PAYMENT THEREOF

A. WHEREAS, the City Council of the City of Albert Lea, Minnesota (the "City"), has heretofore determined and declared that it is necessary and expedient to issue $5,310,000 General Obligation Bonds, Series 2026A (the "Bonds" or individually a "Bond"), pursuant to Minnesota Statutes, Chapter 475; and

1. Chapter 429 to finance various public improvements (the "Improvements"); and

2. Section 444.075 to finance improvements to the municipal water system (the "Utility Projects"); and

B. WHEREAS, the Improvements and all their components have been ordered prior to the date hereof, pursuant to the procedural requirements of Minnesota Statutes, Chapter 429; and

C. WHEREAS, the City owns and operates a municipal water system (the "Water System") and a sanitary sewer system (the "Sanitary Sewer System," and together with the Water System, the "System") as separate revenue producing public utilities; and

D. WHEREAS, the net revenues of the Water System are pledged to the payment of the principal and interest of the City's outstanding (1) General Obligation Improvement and Water Revenue Note, Series 2019B, in the original principal amount of $466,767, dated May 29, 2019; (2) "Utility Revenue Bonds" portion of General Obligation Bonds, Series 2021A, in the original principal amount of $2,225,000, dated June 3, 2021; and (3) General Obligation Utility Revenue Bonds, Series 2021B, in the original principal amount of $7,155,000, dated October 21, 2021 (collectively, the "Outstanding Water Bonds"); and

E. WHEREAS, the net revenues of the System are pledged to the payment of the principal and interest of the City's outstanding (1) "Utility Revenue Bonds" portion of General Obligation Bonds, Series 2020A, in the original principal amount of $4,885,000, dated August 4, 2020; (2) "Water Revenue Bonds" portion and "Sanitary Sewer Revenue Bonds" portion of General Obligation Bonds, Series 2022A, in the original principal amount of $4,990,000, dated July 14, 2022; and (3) "Utility Revenue Portion" of General Obligation Bonds, Series 2024B, in the original principal amount of $15,475,000, dated July 25, 2024 (together, the "Outstanding System Bonds"); and

F. WHEREAS, the City has retained Ehlers and Associates, Inc., in Minneapolis, Minnesota ("Ehlers"), as its independent municipal advisor for the sale of the Bonds and was therefore authorized to sell the Bonds by private negotiation in accordance with Minnesota Statutes, Section 475.60, Subdivision 2(9) and proposals to purchase the Bonds have been solicited by Ehlers; and

G. WHEREAS, the proposals set forth on Exhibit A attached hereto were received by the City Manager, or designee, at the offices of Ehlers at 10:00 A.M. this same day pursuant to the Preliminary Official Statement for the Bonds, dated July 2, 2026; and

H. WHEREAS, it is in the best interests of the City that the Bonds be issued in book-entry form as hereinafter provided; and

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

1. Acceptance of Proposal. The proposal of ______________________________ (the "Purchaser"), to purchase the Bonds in accordance with the Preliminary Official Statement, at the rates of interest hereinafter set forth, and to pay therefor the sum of $_____________, plus interest accrued to settlement, is hereby found, determined and declared to be the most favorable proposal received and is hereby accepted and the Bonds are hereby awarded to the Purchaser. The Finance Director is directed to retain the deposit of the Purchaser.

2. Bond Terms.

(a) Original Issue Date; Denominations; Maturities; Term Bond Option. The Bonds shall be dated July 30, 2026, as the date of original issue and shall be issued forthwith on or after such date in fully registered form, shall be numbered from R-1 upward in the denomination of $5,000 each or in any integral multiple thereof of a single maturity (the "Authorized Denominations") and shall mature on February 1 in the years and amounts as follows:

Year	Amount	Year	Amount
2028		2033	
2029		2034	
2030		2035	
2031		2036	
2032		2037	

As may be requested by the Purchaser, one or more term Bonds may be issued having mandatory sinking fund redemption and final maturity amounts conforming to the foregoing principal repayment schedule, and corresponding additions may be made to the provisions of the applicable Bond(s).

(b) Allocation. The aggregate principal amount of $_____________ maturing in each of the years and amounts hereinafter set forth is issued to finance the Improvements (the

"Improvement Portion); the aggregate principal amount of $_____________ maturing in each of the years and amounts hereinafter set forth is issued to finance the Utility Projects (the "Utility Revenue Portion"):

Year	Improvement Portion	Utility Revenue Portion	Total
2028			
2029			
2030			
2031			
2032			
2033			
2034			
2035			
2036			
2037			

If Bonds are prepaid, the prepayments shall be allocated to the portions of debt service (and hence allocated to the payment of Bonds treated as relating to a particular portion of debt service) as provided in this paragraph. If the source of prepayment moneys is the general fund of the City, or other generally available source, including the levy of taxes, the prepayment may be allocated to any or all portions of debt service in such amounts as the City shall determine. If the source of the prepayment is special assessments pledged to and taxes levied for the Improvements, the prepayment shall be allocated to the Improvement Portion of debt service. If the source of a prepayment is excess net revenues of the Water System pledged to the Utility Projects, the prepayment shall be allocated to the Utility Revenue Portion of debt service.

(c) Book Entry Only System. The Depository Trust Company, a limited purpose trust company organized under the laws of the State of New York or any of its successors or its successors to its functions hereunder (the "Depository") will act as securities depository for the Bonds, and to this end:

(i) The Bonds shall be initially issued and, so long as they remain in book entry form only (the "Book Entry Only Period"), shall at all times be in the form of a separate single fully registered Bond for each maturity of the Bonds; and for purposes of complying with this requirement under paragraphs 5 and 10 Authorized Denominations for any Bond shall be deemed to be limited during the Book Entry Only Period to the outstanding principal amount of that Bond.

(ii) Upon initial issuance, ownership of the Bonds shall be registered in a bond register maintained by the Bond Registrar (as hereinafter defined) in the name of CEDE & CO., as the nominee (it or any nominee of the existing or a successor Depository, the "Nominee").

(iii) With respect to the Bonds neither the City nor the Bond Registrar shall have any responsibility or obligation to any broker, dealer, bank, or any other financial institution for which the Depository holds Bonds as securities depository (the "Participant") or the person for which a Participant holds an interest in the Bonds shown on the books and records of the Participant (the "Beneficial Owner"). Without limiting the immediately preceding sentence, neither the City, nor the Bond Registrar, shall have any such responsibility or obligation with respect to (A) the accuracy of the records of the Depository, the Nominee or any Participant with respect to any ownership interest in the Bonds, or (B) the delivery to any Participant, any Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or (C) the payment to any Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the principal of or premium, if any, or interest on the Bonds, or (D) the consent given or other action taken by the Depository as the Registered Holder of any Bonds (the "Holder"). For purposes of securing the vote or consent of any Holder under this resolution, the City may, however, rely upon an omnibus proxy under which the Depository assigns its consenting or voting rights to certain Participants to whose accounts the Bonds are credited on the record date identified in a listing attached to the omnibus proxy.

(iv) The City and the Bond Registrar may treat as and deem the Depository to be the absolute owner of the Bonds for the purpose of payment of the principal of and premium, if any, and interest on the Bonds, for the purpose of giving notices of redemption and other matters with respect to the Bonds, for the purpose of obtaining any consent or other action to be taken by Holders for the purpose of registering transfers with respect to such Bonds, and for all purpose whatsoever. The Bond Registrar, as paying agent hereunder, shall pay all principal of and premium, if any, and interest on the Bonds only to the Holder or the Holders of the Bonds as shown on the bond register, and all such payments shall be valid and effective to fully satisfy and discharge the City's obligations with respect to the principal of and premium, if any, and interest on the Bonds to the extent of the sum or sums so paid.

(v) Upon delivery by the Depository to the Bond Registrar of written notice to the effect that the Depository has determined to substitute a new Nominee in place of the existing Nominee, and subject to the transfer provisions in paragraph 10 hereof, references to the Nominee hereunder shall refer to such new Nominee.

(vi) So long as any Bond is registered in the name of a Nominee, all payments with respect to the principal of and premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, by the Bond Registrar or City, as the case may be, to the Depository as provided in the Letter of Representations to the Depository required by the Depository as a condition to its acting as book-entry Depository for the Bonds (said Letter of Representations, together with any replacement thereof or amendment or substitute thereto, including any standard procedures or policies referenced therein or applicable thereto respecting the procedures and other matters relating to the Depository's role as book-entry Depository for the Bonds, collectively hereinafter referred to as the "Letter of Representations").

(vii) All transfers of beneficial ownership interests in each Bond issued in book-entry form shall be limited in principal amount to Authorized Denominations and shall be effected by procedures by the Depository with the Participants for recording and transferring the ownership of beneficial interests in such Bonds.

(viii) In connection with any notice or other communication to be provided to the Holders pursuant to this resolution by the City or Bond Registrar with respect to any consent or other action to be taken by Holders, the Depository shall consider the date of receipt of notice requesting such consent or other action as the record date for such consent or other action; provided, that the City or the Bond Registrar may establish a special record date for such consent or other action. The City or the Bond Registrar shall, to the extent possible, give the Depository notice of such special record date not less than fifteen calendar days in advance of such special record date to the extent possible.

(ix) Any successor Bond Registrar in its written acceptance of its duties under this resolution and any paying agency/bond registrar agreement, shall agree to take any actions necessary from time to time to comply with the requirements of the Letter of Representations.

(d) Termination of Book-Entry Only System. Discontinuance of a particular Depository's services and termination of the book-entry only system may be effected as follows:

(i) The Depository may determine to discontinue providing its services with respect to the Bonds at any time by giving written notice to the City and discharging its responsibilities with respect thereto under applicable law. The City may terminate the services of the Depository with respect to the Bond if it determines that the Depository is no longer able to carry out its functions as securities depository or the continuation of the system of book-entry transfers through the Depository is not in the best interests of the City or the Beneficial Owners.

(ii) Upon termination of the services of the Depository as provided in the preceding paragraph, and if no substitute securities depository is willing to undertake the functions of the Depository hereunder can be found which, in the opinion of the City, is willing and able to assume such functions upon reasonable or customary terms, or if the City determines that it is in the best interests of the City or the Beneficial Owners of the Bond that the Beneficial Owners be able to obtain certificates for the Bonds, the Bonds shall no longer be registered as being registered in the bond register in the name of the Nominee, but may be registered in whatever name or names the Holder of the Bonds shall designate at that time, in accordance with paragraph 10. To the extent that the Beneficial Owners are designated as the transferee by the Holders, in accordance with paragraph 10, the Bonds will be delivered to the Beneficial Owners.

(iii) Nothing in this subparagraph (d) shall limit or restrict the provisions of paragraph 10.

(e) Letter of Representations. The provisions in the Letter of Representations are incorporated herein by reference and made a part of this resolution, and if and to the extent any such provisions are inconsistent with the other provisions of this resolution, the provisions in the Letter of Representations shall control.

3. Purpose. The Improvement Portion of the Bonds shall provide funds to finance the Improvements. The Utility Revenue Portion of the Bonds shall provide funds to finance the Utility Projects. The Improvements and the Utility Projects are herein referred to collectively as the Project. The total cost of the Project which shall include all costs enumerated in Minnesota Statutes, Section 475.65, is estimated to be at least equal to the amount of the Bonds. The City covenants that it shall do all things and perform all acts required of it to assure that work on the Project proceeds with due diligence to completion and that any and all permits and studies required under law for the Project are obtained.

4. Interest. The Bonds shall bear interest payable semiannually on February 1 and August 1 of each year (each, an "Interest Payment Date"), commencing August 1, 2027, calculated on the basis of a 360-day year of twelve 30-day months, at the respective rates per annum set forth opposite the maturity years as follows:

Maturity Year	Interest Rate	Maturity Year	Interest Rate
2028		2033	
2029		2034	
2030		2035	
2031		2036	
2032		2037	

5. Redemption. All Bonds maturing on February 1, 2035 and thereafter, shall be subject to redemption and prepayment at the option of the City on February 1, 2034, and on any date thereafter at a price of par plus accrued interest. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturities and the principal amounts within each maturity to be redeemed shall be determined by the City; and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar. Bonds or portions thereof called for redemption shall be due and payable on the redemption date, and interest thereon shall cease to accrue from and after the redemption date. Mailed notice of redemption shall be given to the paying agent and to each affected registered Holder of the Bonds not more than sixty (60) days and not fewer thirty (30) days prior to the date fixed for redemption.

To effect a partial redemption of Bonds having a common maturity date, the Bond Registrar prior to giving notice of redemption shall assign to each Bond having a common maturity date a distinctive number for each $5,000 of the principal amount of such Bond. The Bond

Registrar shall then select by lot, using such method of selection as it shall deem proper in its discretion, from the numbers so assigned to such Bonds, as many numbers as, at $5,000 for each number, shall equal the principal amount of such Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided, however, that only so much of the principal amount of each such Bond of a denomination of more than $5,000 shall be redeemed as shall equal $5,000 for each number assigned to it and so selected. If a Bond is to be redeemed only in part, it shall be surrendered to the Bond Registrar (with, if the City or Bond Registrar so requires, a written instrument of transfer in form satisfactory to the City and Bond Registrar duly executed by the Holder thereof or the Holder's attorney duly authorized in writing) and the City shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of the Bond, without service charge, a new Bond or Bonds having the same stated maturity and interest rate and of any Authorized Denomination or Denominations, as requested by the Holder, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond so surrendered.

6. Bond Registrar. Bond Trust Services Corporation, in Minneapolis, Minnesota, is appointed to act as bond registrar and transfer agent with respect to the Bonds (the "Bond Registrar"), and shall do so unless and until a successor Bond Registrar is duly appointed, all pursuant to any contract the City and any successor Bond Registrar shall execute which is consistent herewith. The Bond Registrar shall also serve as paying agent unless and until a successor-paying agent is duly appointed. Principal and interest on the Bonds shall be paid to the registered holders (or record holders) of the Bonds in the manner set forth in the form of Bond and paragraph 12.

7. Form of Bond. The Bonds, together with the Bond Registrar's Certificate of Authentication, the form of Assignment and the registration information thereon, shall be in substantially the form set forth on Exhibit B attached hereto.

8. Execution. The Bonds shall be in typewritten form, shall be executed on behalf of the City by the signatures of its Mayor and City Manager and be sealed with the seal of the City; provided, as permitted by law, both signatures may be photocopied facsimiles and the corporate seal has been omitted. In the event of disability or resignation or other absence of either officer, the Bonds may be signed by the manual or facsimile signature of the officer who may act on behalf of the absent or disabled officer. In case either officer whose signature or facsimile of whose signature shall appear on the Bonds shall cease to be such officer before the delivery of the Bonds, the signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery.

9. Authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this resolution unless a Certificate of Authentication on such Bond, substantially in the form set forth on Exhibit B attached hereto, shall have been duly executed by an authorized representative of the Bond Registrar. Certificates of Authentication on different Bonds need not be signed by the same person. The Bond Registrar shall authenticate the signatures of officers of the City on each Bond by execution of the Certificate of Authentication on the Bond and by inserting as the date of registration in the space provided the date on which the

Bond is authenticated, except that for purposes of delivering the original Bonds to the Purchaser, the Bond Registrar shall insert as a date of registration the date of original issue of July 30, 2026. The Certificate of Authentication so executed on each Bond shall be conclusive evidence that it has been authenticated and delivered under this resolution.

10. Registration; Transfer; Exchange. The City will cause to be kept at the principal office of the Bond Registrar a bond register in which, subject to such reasonable regulations as the Bond Registrar may prescribe, the Bond Registrar shall provide for the registration of Bonds and the registration of transfers of Bonds entitled to be registered or transferred as herein provided.

Upon surrender for transfer of any Bond at the principal office of the Bond Registrar, the City shall execute (if necessary), and the Bond Registrar shall authenticate, insert the date of registration (as provided in paragraph 9) of, and deliver, in the name of the designated transferee or transferees, one or more new Bonds of any Authorized Denomination or Denominations of a like aggregate principal amount, having the same stated maturity and interest rate, as requested by the transferor; provided, however, that no Bond may be registered in blank or in the name of "bearer" or similar designation.

At the option of the Holder, Bonds may be exchanged for Bonds of any Authorized Denomination or Denominations of a like aggregate principal amount and stated maturity, upon surrender of the Bonds to be exchanged at the office of the Bond Registrar. Whenever any Bonds are so surrendered for exchange, the City shall execute (if necessary), and the Bond Registrar shall authenticate, insert the date of registration of, and deliver the Bonds which the Holder making the exchange is entitled to receive.

All Bonds surrendered upon any exchange or transfer provided for in this resolution shall be promptly canceled by the Bond Registrar and thereafter disposed of as directed by the City.

All Bonds delivered in exchange for or upon transfer of Bonds shall be valid general obligations of the City evidencing the same debt, and entitled to the same benefits under this resolution, as the Bonds surrendered for such exchange or transfer.

Every Bond presented or surrendered for transfer or exchange shall be duly endorsed or be accompanied by a written instrument of transfer, in form satisfactory to the Bond Registrar, duly executed by the Holder thereof or the Holder's attorney duly authorized in writing.

The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of any Bond and any legal or unusual costs regarding transfers and lost Bonds.

Transfers shall also be subject to reasonable regulations of the City contained in any agreement with the Bond Registrar, including regulations which permit the Bond Registrar to close its transfer books between record dates and payment dates. The Finance Director is hereby authorized to negotiate and execute the terms of said agreement.

11. Rights Upon Transfer or Exchange. Each Bond delivered upon transfer of or in exchange for or in lieu of any other Bond shall carry all the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

12. Interest Payment; Record Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered (the "Holder") on the registration books of the City maintained by the Bond Registrar and at the address appearing thereon at the close of business on the fifteenth (15th) day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any such interest not so timely paid shall cease to be payable to the person who is the Holder thereof as of the Regular Record Date, and shall be payable to the person who is the Holder thereof at the close of business on a date (the "Special Record Date") fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest. Notice of the Special Record Date shall be given by the Bond Registrar to the Holders not less than ten days prior to the Special Record Date.

13. Treatment of Registered Owner. The City and Bond Registrar may treat the person in whose name any Bond is registered as the owner of such Bond for the purpose of receiving payment of principal of and premium, if any, and interest (subject to the payment provisions in paragraph 12) on, such Bond and for all other purposes whatsoever whether or not such Bond shall be overdue, and neither the City nor the Bond Registrar shall be affected by notice to the contrary.

14. Delivery; Application of Proceeds. The Bonds when so prepared and executed shall be delivered by the Finance Director to the Purchaser upon receipt of the purchase price, and the Purchaser shall not be obliged to see to the proper application thereof.

15. Fund and Accounts. There is hereby established a special fund to be designated "General Obligation Bonds, Series 2026A Fund" (the "Fund") to be administered and maintained by the Finance Director as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the City. The Fund shall be maintained in the manner herein specified until all of the Bonds and the interest thereon have been fully paid. The Operation and Maintenance Account for the Water System heretofore established by the City shall continue to be maintained in the manner heretofore and herein provided by the City. All moneys remaining after paying or providing for the items set forth in the resolution(s) establishing the Operation and Maintenance Account shall constitute or are referred to as "net revenues" until the Utility Revenue Portion of the Bonds have been paid. In such records there shall be established accounts of the Fund for the purposes and in the amounts as follows:

(a) Construction Account. To the Construction Account shall be credited the proceeds of the sale of the Bonds, plus any special assessments levied with respect to the Improvements and collected prior to completion of the Improvements and payment of the costs thereof. From the Construction Account there shall be paid all costs and expenses of making the Project, including the cost of any construction contracts heretofore let and all other costs incurred and to be incurred of the kind authorized in Minnesota Statutes, Section 475.65; and the moneys in the

Construction Account shall be used for no other purpose except as otherwise provided by law; provided that the proceeds of the Bonds may also be used to the extent necessary to pay interest on the Bonds due prior to the anticipated date of commencement of the receipt of the collection of taxes or special assessments herein levied or covenanted to be levied; and provided further that if upon completion of the Project, there shall remain any unexpended balance in the Construction Account, the balance (other than any special assessments) may be transferred to the Debt Service Account provided that any funds attributable to the Improvement Portion of the Bonds may be transferred to the fund of any other improvement instituted pursuant to Minnesota Statutes, Chapter 429, and provided further that any special assessments credited to the Construction Account shall only be applied towards payment of the costs of the Improvements upon adoption of a resolution by the City Council determining that the application of the special assessments for such purpose will not cause the City to no longer be in compliance with Minnesota Statutes, Section 475.61, Subdivision 1.

(b) Debt Service Account. There shall be maintained four separate subaccounts in the Debt Service Account to be designated the "Improvement Debt Service Subaccount," and the "Utility Revenue Debt Service Subaccount." There are hereby irrevocably appropriated and pledged to, and there shall be credited to the separate subaccounts of the Debt Service Account:

(i) Improvement Debt Service Subaccount. To the Improvement Debt Service Subaccount there shall be credited: (1) all collections of special assessments herein covenanted to be levied with respect to the Improvements and either initially credited to the Construction Account and not already spent as permitted above and required to pay any principal and interest due on the Improvement Portion of the Bonds or collected subsequent to the completion of the Improvements and payment of the costs thereof; (2) all collections of taxes herein and hereinafter levied for the payment of the Improvement Portion of the Bonds and interest thereon; (3) a pro rata share of all funds remaining in the Construction Account after completion of the Improvements and payment of the costs thereof; (4) all investment earnings on funds held in the Improvement Debt Service Subaccount; and (5) any and all other moneys which are properly available and are appropriated by the governing body of the City to the Improvement Debt Service Subaccount. The amount of any surplus remaining in the Improvement Debt Service Subaccount when the Improvement Portion of the Bonds and interest thereon are paid shall be used consistent with Minnesota Statutes, Section 475.61, Subdivision 4. The Improvement Debt Service Subaccount shall be used solely to pay the principal and interest on the Improvement Portion of the Bonds and any other general obligation bonds of the City hereafter issued by the City and made payable from said subaccount as provided by law.

(ii) Utility Revenue Debt Service Subaccount. To the Utility Revenue Debt Service Subaccount there shall be credited: (1) the net revenues of the Water System not otherwise pledged and applied to the payment of other obligations of the City, in an amount, together with other funds which may herein or hereafter from time to time be irrevocably appropriated to the Utility Revenue Debt Service Subaccount, sufficient to meet the requirements of Minnesota Statutes, Section 475.61 for the payment of the principal and interest of the Utility Revenue Portion of the Bonds; (2) all collections of taxes which may hereafter be levied in the event that the net revenues of the Water System and other funds herein pledged to the payment of the principal and interest on the Utility Revenue Portion of the Bonds are insufficient therefore; (3) a pro rata share of all funds remaining in the Construction Account after completion of the Project and payment of the costs thereof; (4) all investment earnings on funds held in the Utility Revenue Debt Service Subaccount; and (5) any and all other moneys which are properly available and are appropriated by the governing body of the City to the Utility Revenue Debt Service Subaccount. The amount of any surplus remaining in the Utility Revenue Debt Service Subaccount when the Utility Revenue Portion of the Bonds and interest thereon are paid shall be used consistent with Minnesota Statutes, Section 475.61, Subdivision 4. The Utility Revenue Debt Service Subaccount shall be used solely to pay the principal and interest on the Utility Revenue Portion of the Bonds and any other general obligation bonds of the City hereafter issued by the City and made payable from said subaccount as provided by law.

No portion of the proceeds of the Bonds shall be used directly or indirectly to acquire higher yielding investments or to replace funds which were used directly or indirectly to acquire higher yielding investments, except (1) for a reasonable temporary period until such proceeds are needed for the purpose for which the Bonds were issued and (2) in addition to the above in an amount not greater than the lesser of five percent of the proceeds of the Bonds or $100,000. To this effect, any proceeds of the Bonds and any sums from time to time held in the Construction Account, Operation and Maintenance Account or Debt Service Account (or any other City account which will be used to pay principal or interest to become due on the bonds payable therefrom) in excess of amounts which under then applicable federal arbitrage regulations may be invested without regard to yield shall not be invested at a yield in excess of the applicable yield restrictions imposed by said arbitrage regulations on such investments after taking into account any applicable "temporary periods" or "minor portion" made available under the federal arbitrage regulations. Money in the Fund shall not be invested in obligations or deposits issued by, guaranteed by or insured by the United States or any agency or instrumentality thereof if and to the extent that such investment would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Internal Revenue Code of 1986, as amended (the "Code").

16. Covenants Relating to the Improvement Portion of the Bonds.

(a) Special Assessments. It is hereby determined that no less than twenty percent (20%) of the cost to the City of each Improvement financed hereunder within the meaning of Minnesota Statutes, Section 475.58, Subdivision 1(3), shall be paid by special assessments to be levied against every assessable lot, piece and parcel of land benefited by any of the Improvements. The City hereby covenants and agrees that it will let all construction contracts not heretofore let within one year after ordering each Improvement financed hereunder unless the resolution ordering the Improvement specifies a different time limit for the letting of construction contracts. The City hereby further covenants and agrees that it will do and perform as soon as they may be done all acts and things necessary for the final and valid levy of such special assessments, and in the event that any such special assessment be at any time held invalid with respect to any lot, piece or parcel of land due to any error, defect, or irregularity in any action or proceedings taken or to be taken by the City or the City Council or any of the City officers or employees, either in the making of the special assessments or in the performance of any condition precedent thereto, the City and the City Council will forthwith do all further acts and take all further proceedings as may be required by law to make the special assessments a valid and binding lien upon such property.

The special assessments have heretofore been authorized. Subject to such adjustments as are required by conditions in existence at the time the assessments are levied, it is hereby determined that the assessments shall be payable in equal, consecutive, annual installments, including both principal and interest, with interest at a rate per annum set forth below:

Improvement Designation	Amount	Levy Years	Collection Years	Rate

See Attached Schedule in Exhibit C

At the time the assessments are in fact levied the City Council shall, based on the then-current estimated collections of the assessments, make any adjustments in any ad valorem taxes required to be levied in order to assure that the City continues to be in compliance with Minnesota Statutes, Section 475.61, Subdivision 1.

(b) Tax Levy. To provide moneys for payment of the principal and interest on the Improvement Portion of the Bonds there is hereby levied upon all of the taxable property in the City a direct annual ad valorem tax which shall be spread upon the tax rolls and collected with and as part of other general property taxes in the City for the years and in the amounts as follows:

Year of Tax Levy	Year of Tax Collection	Amount

See Attached Schedule in Exhibit C

(c) Coverage Test. The tax levies are such that if collected in full they, together with estimated collections of special assessments and other revenues herein pledged for the payment of the Improvement Portion of the Bonds, will produce at least five percent (5%) in excess of the amount needed to meet when due the principal and interest payments on the Improvement Portion of the Bonds. The tax levies shall be irrepealable so long as any of the Improvement Portion of the Bonds are outstanding and unpaid, provided that the City reserves the right and power to reduce the levies in the manner and to the extent permitted by Minnesota Statutes, Section 475.61, Subdivision 3.

17. Covenants Relating to the Utility Revenue Portion of the Bonds.

(a) Sufficiency of Net Revenues. It is hereby found, determined and declared that the net revenues of the Water System are sufficient in amount to pay when due the principal of and interest on the Utility Revenue Portion of the Bonds and the Outstanding Water Bonds and a sum at least five percent in excess thereof. The net revenues of the Water System and the Sanitary Sewer System are sufficient to pay when due the principal and interest on the Outstanding System Bonds and a sum at least five percent in excess thereof. The net revenues of the Water System are hereby pledged on a parity lien with the Outstanding Water Bonds and the Outstanding System Bonds and shall be applied for that purpose, but solely to the extent required to meet, together with other pledged sums, the principal and interest requirements of the Utility Revenue Portion of the Bonds as the same become due. Nothing contained herein shall be deemed to preclude the City from making further pledges and appropriations of the net revenues of the Water System for the payment of other or additional obligations of the City, provided that it has first been determined by the City Council that the estimated net revenues of the Water System will be sufficient in addition to all other sources, for the payment of the Utility Revenue Portion of the Bonds and such additional obligations and any such pledge and appropriation of the net revenues may be made superior or subordinate to, or on a parity with the pledge and appropriation herein.

(b) Excess Net Revenues. Net revenues in excess of those required for the foregoing may be used for any proper purpose.

(c) Covenant to Maintain Rates and Charges. In accordance with Minnesota Statutes, Section 444.075, the City hereby covenants and agrees with the Holders of the Utility Revenue Portion of the Bonds that it will impose and collect charges for the service, use, availability and connection to the Water System at the times and in the amounts required to produce net revenues adequate to pay all principal and interest when due on the Utility Revenue Portion of the Bonds. Minnesota Statutes, Section 444.075, Subdivision 2, provides as follows: "Real estate tax revenues should be used only, and then on a temporary basis, to pay general or special obligations when the other revenues are insufficient to meet the obligations."

18. General Obligation Pledge. For the prompt and full payment of the principal and interest on the Bonds, as the same respectively become due, the full faith, credit and taxing powers of the City shall be and are hereby irrevocably pledged. If the net revenues of the Water System appropriated and pledged to the payment of principal and interest on the Utility Revenue Portion of the Bonds, together with other funds irrevocably appropriated to the Utility Revenue Debt Service Subaccount herein established, shall at any time be insufficient to pay such principal and interest when due, the City covenants and agrees to levy, without limitation as to rate or amount an ad valorem tax upon all taxable property in the City sufficient to pay such principal and interest as it becomes due. If the balance in the Debt Service Account is ever insufficient to pay all principal and interest then due on the Bonds and any other bonds payable therefrom, the deficiency shall be promptly paid out of any other funds of the City which are available for such purpose, and such other funds may be reimbursed with or without interest from the Debt Service Account when a sufficient balance is available therein.

19. Defeasance. When all Bonds have been discharged as provided in this paragraph, all pledges, covenants and other rights granted by this resolution to the registered holders of the Bonds shall, to the extent permitted by law, cease. The City may discharge its obligations with respect to any Bonds which are due on any date by irrevocably depositing with the Bond Registrar

on or before that date a sum sufficient for the payment thereof in full; or if any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Bond Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit. The City may also discharge its obligations with respect to any prepayable Bonds called for redemption on any date when they are prepayable according to their terms, by depositing with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full, provided that notice of redemption thereof has been duly given. The City may also at any time discharge its obligations with respect to any Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a suitable banking institution qualified by law as an escrow agent for this purpose, cash or securities described in Minnesota Statutes, Section 475.67, Subdivision 8, bearing interest payable at such times and at such rates and maturing on such dates as shall be required, without regard to sale and/or reinvestment, to pay all amounts to become due thereon to maturity or, if notice of redemption as herein required has been duly provided for, to such earlier redemption date.

20. <u>Compliance With Reimbursement Bond Regulations</u>. The provisions of this paragraph are intended to establish and provide for the City's compliance with United States Treasury Regulations Section 1.150-2 (the "Reimbursement Regulations") applicable to the "reimbursement proceeds" of the Bonds, being those portions thereof which will be used by the City to reimburse itself for any expenditure which the City paid or will have paid prior to the Closing Date (a "Reimbursement Expenditure").

The City hereby certifies and/or covenants as follows:

(a) Not later than sixty days after the date of payment of a Reimbursement Expenditure, the City (or person designated to do so on behalf of the City) has made or will have made a written declaration of the City's official intent (a "Declaration") which effectively (i) states the City's reasonable expectation to reimburse itself for the payment of the Reimbursement Expenditure out of the proceeds of a subsequent borrowing; (ii) gives a general and functional description of the property, project or program to which the Declaration relates and for which the Reimbursement Expenditure is paid, or identifies a specific fund or account of the City and the general functional purpose thereof from which the Reimbursement Expenditure was to be paid (collectively the "Program"); and (iii) states the maximum principal amount of debt expected to be issued by the City for the purpose of financing the Program; provided, however, that no such Declaration shall necessarily have been made with respect to: (i) "preliminary expenditures" for the Program, defined in the Reimbursement Regulations to include engineering or architectural, surveying and soil testing expenses and similar prefatory costs, which in the aggregate do not exceed twenty percent of the "issue price" of the Bonds, and (ii) a *de minimis* amount of Reimbursement Expenditures not in excess of the lesser of $100,000 or five percent of the proceeds of the Bonds.

(b) Each Reimbursement Expenditure is a capital expenditure or a cost of issuance of the Bonds or any of the other types of expenditures described in Section 1.150-2(d)(3) of the Reimbursement Regulations.

(c) The "reimbursement allocation" described in the Reimbursement Regulations for each Reimbursement Expenditure shall and will be made forthwith following (but not prior to) the issuance of the Bonds, and not later than 18 months after the later of (i) the date of the payment of the Reimbursement Expenditure, or (ii) the date on which the Program to which the Reimbursement Expenditure relates is first placed in service, but in no event more than three years after the date of payment of the Reimbursement Expenditure.

(d) Each such reimbursement allocation will be made in a writing that evidences the City's use of Bond proceeds to reimburse the Reimbursement Expenditure and, if made within 30 days after the Bonds are issued, shall be treated as made on the day the Bonds are issued.

Provided, however, that the City may take action contrary to any of the foregoing covenants in this paragraph upon receipt of an opinion of its Bond Counsel for the Bonds stating in effect that such action will not impair the tax-exempt status of the Bonds.

21. Continuing Disclosure. The City is the sole obligated person with respect to the Bonds. The City hereby agrees, in accordance with the provisions of Rule 15c2-12 (the "Rule"), promulgated by the Securities and Exchange Commission (the "Commission") pursuant to the Securities Exchange Act of 1934, as amended, and a Continuing Disclosure Undertaking (the "Undertaking") hereinafter described to:

(a) Provide or cause to be provided to the Municipal Securities Rulemaking Board (the "MSRB") by filing at www.emma.msrb.org in accordance with the Rule, certain annual financial information and operating data in accordance with the Undertaking. The City reserves the right to modify from time to time the terms of the Undertaking as provided therein.

(b) Provide or cause to be provided to the MSRB notice of the occurrence of certain events with respect to the Bonds in not more than ten (10) business days after the occurrence of the event, in accordance with the Undertaking.

(c) Provide or cause to be provided to the MSRB notice of a failure by the City to provide the annual financial information with respect to the City described in the Undertaking, in not more than ten (10) business days following such occurrence.

(d) The City agrees that its covenants pursuant to the Rule set forth in this paragraph and in the Undertaking is intended to be for the benefit of the Holders of the Bonds and shall be enforceable on behalf of such Holders; provided that the right to enforce the provisions of these covenants shall be limited to a right to obtain specific enforcement of the City's obligations under the covenants.

The Mayor and City Manager of the City or any other officer of the City authorized to act in their place (the "Officers") are hereby authorized and directed to execute on behalf of the City the Undertaking in substantially the form presented to the City Council subject to such modifications thereof or additions thereto as are (i) consistent with the requirements under the Rule, (ii) required by the Purchaser of the Bonds, and (iii) acceptable to the Officers.

22. Certificate of Registration and Tax Levy. A certified copy of this resolution is hereby directed to be filed with the County Auditor-Treasurer of Freeborn County, Minnesota, together with such other information as the County Auditor-Treasurer shall require, and there shall be obtained from the County Auditor-Treasurer a certificate that the Bonds have been entered in the County Auditor-Treasurer's Bond Register, and that the tax levy required by law has been made.

23. Records and Certificates. The officers of the City are hereby authorized and directed to prepare and furnish to the Purchaser, and to bond counsel, certified copies of all proceedings and records of the City relating to the Bonds and to the financial condition and affairs of the City, and such other affidavits, certificates and information as are required to show the facts relating to the legality and marketability of the Bonds as the same appear from the books and records under their custody and control or as otherwise known to them, and all such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the City as to the facts recited therein.

24. Negative Covenant as to Use of Bond Proceeds and Project. The City hereby covenants not to use the proceeds of the Bonds or to use the Project, or to cause or permit them to be used, or to enter into any deferred payment arrangements for the cost of the Project, in such a manner as to cause the Bonds to be "private activity bonds" within the meaning of Sections 103 and 141 through 150 of the Code.

25. Tax-Exempt Status of the Bonds; Rebate. The City shall comply with requirements necessary under the Code to establish and maintain the exclusion from gross income under Section 103 of the Code of the interest on the Bonds, including without limitation (i) requirements relating to temporary periods for investments, (ii) limitations on amounts invested at a yield greater than the yield on the Bonds, and (iii) the rebate of excess investment earnings to the United States. The City expects to satisfy the twenty-four month exemption for gross proceeds of the Bonds as provided in Section 1.148-7(e) of the Regulations. The Mayor and/or the City Manager and/or Finance Director, are hereby authorized and directed to make such elections as to arbitrage and rebate matters relating to the Bonds as they deem necessary, appropriate or desirable in connection with the Bonds, and all such elections shall be, and shall be deemed and treated as, elections of the City.

26. Designation of Qualified Tax-Exempt Obligations. In order to qualify the Bonds as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code, the City hereby makes the following factual statements and representations:

(a) the Bonds are issued after August 7, 1986;

(b) the Bonds are not "private activity bonds" as defined in Section 141 of the Code;

(c) the City hereby designates the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code;

(d) the reasonably anticipated amount of tax-exempt obligations (other than private activity bonds, treating qualified 501(c)(3) bonds as not being private activity bonds) which will be issued by the City (and all entities treated as one issuer with the City, and all subordinate entities whose obligations are treated as issued by the City) during this calendar year 2026 will not exceed $10,000,000; and

(e) not more than $10,000,000 of obligations issued by the City during this calendar year 2026 have been designated for purposes of Section 265(b)(3) of the Code; and

(f) the aggregate face amount of the Bonds does not exceed $10,000,000.

The City shall use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designation made by this paragraph.

27. Official Statement. The Official Statement relating to the Bonds prepared and distributed by Ehlers is hereby approved and the officers of the City are authorized in connection with the delivery of the Bonds to sign such certificates as may be necessary with respect to the completeness and accuracy of the Official Statement.

28. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of Bond proceeds allocable to the payment of issuance expenses to Wells Fargo Bank, National Association, San Francisco, California, on the closing date for further distribution as directed by Ehlers.

29. Severability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

30. Headings. Headings in this resolution are included for convenience of reference only and are not a part hereof, and shall not limit or define the meaning of any provision hereof.

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

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

Introduced and passed this 13th day of July, 2026

____

Mayor Rich Murray

Filed and attested this 14th day of July, 2026

____

Secretary of the Council

STATE OF MINNESOTA
COUNTY OF FREEBORN
CITY OF ALBERT LEA

I, the undersigned, being the duly qualified and acting City Clerk of the City of Albert Lea, Minnesota, do hereby certify that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council, duly called and held on the date therein indicated, insofar as such minutes relate to authorizing the issuance and awarding the sale of $5,310,000 General Obligation Bonds, Series 2026A.

WITNESS my hand on July 13, 2026.

____

City Clerk

EXHIBIT A

PROPOSALS

EXHIBIT B

FORM OF BOND

UNITED STATES OF AMERICA
STATE OF MINNESOTA
FREEBORN COUNTY
CITY OF ALBERT LEA

R-____ $_________

GENERAL OBLIGATION BOND, SERIES 2026A

Interest Rate	Maturity Date	Date of Original Issue	CUSIP
______%	February 1, 20__	July 30, 2026	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

The City of Albert Lea, Freeborn County, Minnesota (the "Issuer"), certifies that it is indebted and for value received promises to pay to the registered owner specified above, or registered assigns, unless called for earlier redemption, in the manner hereinafter set forth, the principal amount specified above, on the maturity date specified above, and to pay interest thereon semiannually on February 1 and August 1 of each year (each, an "Interest Payment Date"), commencing August 1, 2027, at the rate per annum specified above (calculated on the basis of a 360-day year of twelve 30-day months) until the principal sum is paid or has been provided for. This Bond will bear interest from the most recent Interest Payment Date to which interest has been paid or, if no interest has been paid, from the date of original issue hereof. The principal of and premium, if any, on this Bond are payable upon presentation and surrender hereof at the principal office of Bond Trust Services Corporation, in Minneapolis, Minnesota (the "Bond Registrar"), acting as paying agent, or any successor paying agent duly appointed by the Issuer. Interest on this Bond will be paid on each Interest Payment Date by check or draft mailed to the person in whose name this Bond is registered (the "Holder" or "Bondholder") on the registration books of the Issuer maintained by the Bond Registrar and at the address appearing thereon at the close of business on the fifteenth (15th) day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any interest not so timely paid shall cease to be payable to the person who is the Holder hereof as of the Regular Record Date, and shall be payable to the person who is the Holder hereof at the close of business on a date (the "Special Record Date") fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest. Notice of the Special Record Date shall be given to Bondholders not less than ten days prior to the Special Record Date. The principal of and premium, if any, and interest on this Bond are payable in lawful money of the United States of America. So long as this Bond is registered in the name of the Depository or its Nominee as provided in the Resolution hereinafter described, and as those terms are defined therein, payment of principal of, premium, if any, and interest on this Bond and notice with respect thereto shall be made as provided in the Letter of Representations, as defined in the Resolution, and surrender of this Bond shall not be required for payment of the redemption price upon a partial redemption of this Bond. Until termination of the book-entry only system pursuant to the Resolution, Bonds may only be registered in the name of the Depository or its Nominee.

Optional Redemption. All Bonds of this issue (the "Bonds") maturing on February 1, 2035 and thereafter, are subject to redemption and prepayment at the option of the Issuer on February 1, 2034, and on any date thereafter at a price of par plus accrued interest. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturities and the principal amounts within each maturity to be redeemed shall be determined by the Issuer; and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar. Bonds or portions thereof called for redemption shall be due and payable on the redemption date, and interest thereon shall cease to accrue from and after the redemption date. Mailed notice of redemption shall be given to the paying agent and to each affected registered holder of the Bonds not more than sixty (60) days and not fewer thirty (30) days prior to the date fixed for redemption.

Prior to the date on which any Bond or Bonds are directed by the Issuer to be redeemed in advance of maturity, the Issuer will cause notice of the call thereof for redemption identifying the Bonds to be redeemed to be mailed to the Bond Registrar and all Bondholders, at the addresses shown on the Bond Register. All Bonds so called for redemption will cease to bear interest on the specified redemption date, provided funds for their redemption have been duly deposited.

Selection of Bonds for Redemption; Partial Redemption. To effect a partial redemption of Bonds having a common maturity date, the Bond Registrar shall assign to each Bond having a common maturity date a distinctive number for each $5,000 of the principal amount of such Bond. The Bond Registrar shall then select by lot, using such method of selection as it shall deem proper in its discretion, from the numbers assigned to the Bonds, as many numbers as, at $5,000 for each number, shall equal the principal amount of such Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided, however, that only so much of the principal amount of such Bond of a denomination of more than $5,000 shall be redeemed as shall equal $5,000 for each number assigned to it and so selected. If a Bond is to be redeemed only in part, it shall be surrendered to the Bond Registrar (with, if the Issuer or Bond Registrar so requires, a written instrument of transfer in form satisfactory to the Issuer and Bond Registrar duly executed by the Holder thereof or the Holder's attorney duly authorized in writing) and the Issuer shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of the Bond, without service charge, a new Bond or Bonds having the same stated maturity and interest rate and of any Authorized Denomination or Denominations, as requested by the Holder, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond so surrendered.

Issuance; Purpose; General Obligation. This Bond is one of an issue in the total principal amount of $5,310,000, all of like date of original issue and tenor, except as to number, maturity, interest rate, denomination and redemption privilege, issued pursuant to and in full conformity with the Constitution, Charter of the Issuer and laws of the State of Minnesota and pursuant to a resolution adopted by the City Council on July 13, 2026 (the "Resolution"), for the purpose of providing money to finance public improvement projects all within the jurisdiction of the Issuer. This Bond is payable out of the General Obligation Bonds, Series 2026A Fund of the Issuer. This Bond constitutes a general obligation of the Issuer, and to provide moneys for the prompt and full payment of its principal, premium, if any, and interest when the same become due, the full faith and credit and taxing powers of the Issuer have been and are hereby irrevocably pledged.

Denominations; Exchange; Resolution. The Bonds are issuable solely in fully registered form in Authorized Denominations (as defined in the Resolution) and are exchangeable for fully registered Bonds of other Authorized Denominations in equal aggregate principal amounts at the office of the Bond Registrar, but only in the manner and subject to the limitations provided in the Resolution. Reference is hereby made to the Resolution for a description of the rights and duties of the Bond Registrar. Copies of the Resolution are on file in the office of the Bond Registrar.

Transfer. This Bond is transferable by the Holder in person or the Holder's attorney duly authorized in writing at the office of the Bond Registrar upon presentation and surrender hereof to the Bond Registrar, all subject to the terms and conditions provided in the Resolution and to reasonable regulations of the Issuer contained in any agreement with the Bond Registrar. Thereupon the Issuer shall execute and the Bond Registrar shall authenticate and deliver, in exchange for this Bond, one or more new fully registered Bonds in the name of the transferee (but not registered in blank or to "bearer" or similar designation), of an Authorized Denomination or Denominations, in aggregate principal amount equal to the principal amount of this Bond, of the same maturity and bearing interest at the same rate.

Fees upon Transfer or Loss. The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of this Bond and any legal or unusual costs regarding transfers and lost Bonds.

Treatment of Registered Owners. The Issuer and Bond Registrar may treat the person in whose name this Bond is registered as the owner hereof for the purpose of receiving payment as herein provided (except as otherwise provided herein with respect to the Record Date) and for all other purposes, whether or not this Bond shall be overdue, and neither the Issuer nor the Bond Registrar shall be affected by notice to the contrary.

Authentication. This Bond shall not be valid or become obligatory for any purpose or be entitled to any security unless the Certificate of Authentication hereon shall have been executed by the Bond Registrar.

Qualified Tax-Exempt Obligation. This Bond has been designated by the Issuer as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required by the Constitution, Charter of the Issuer and laws of the State of Minnesota to be done, to happen and to be performed, precedent to and in the issuance of this Bond, have been done, have happened and have been performed, in regular and due form, time and manner as required by law; that the Issuer has covenanted and agreed with the Holders of the Bonds that it will impose and collect charges for the service, use and availability of its municipal water system (the "Water System") at the times and in amounts necessary to produce net revenues, together with other sums pledged to the payment of the Utility Revenue Portion of the Bonds, as defined in the Resolution, adequate to pay all principal and interest when due on the Utility Revenue Portion of the Bonds; and that the Issuer will levy a direct, annual, irrepealable ad valorem tax upon all of the taxable property of the Issuer, without limitation as to rate or amount, for the years and in amounts sufficient to pay the principal and interest on Utility Revenue Portion of the Bonds as they respectively become due, if the net revenues from the Water System, and any other sums irrevocably appropriated to the Debt Service Account are insufficient therefor; and that this Bond, together with all other debts of the Issuer outstanding on the date of original issue hereof and the date of its issuance and delivery to the original purchaser, does not exceed any constitutional, charter or statutory limitation of indebtedness.

IN WITNESS WHEREOF, the City of Albert Lea, Freeborn County, Minnesota, by its City Council has caused this Bond to be executed on its behalf by the facsimile signatures of its Mayor and its City Manager, the corporate seal of the Issuer having been intentionally omitted as permitted by law.

Date of Registration:

____

BOND REGISTRAR'S
CERTIFICATE OF
AUTHENTICATION

This Bond is one of the Bonds described in the Resolution mentioned within.

BOND TRUST SERVICES
CORPORATION
Minneapolis, Minnesota
Bond Registrar

By: __________________________
Authorized Signature

Registrable by: BOND TRUST SERVICES CORPORATION

Payable at: BOND TRUST SERVICES CORPORATION

CITY OF ALBERT LEA,
FREEBORN COUNTY, MINNESOTA

[DO NOT SIGN THIS FORM OF BOND]
Mayor

[DO NOT SIGN THIS FORM OF BOND]
City Manager

ABBREVIATIONS

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM - as tenants in common
TEN ENT - as tenants by the entireties
JT TEN - as joint tenants with right of survivorship and not as tenants in common
UTMA - ___________ as custodian for ______________
(Cust) (Minor)
under the _____________________ Uniform Transfers to Minors Act
(State)

Additional abbreviations may also be used though not in the above list.

____

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto ____ the within Bond and does hereby irrevocably constitute and appoint _________________ attorney to transfer the Bond on the books kept for the registration thereof, with full power of substitution in the premises.

Dated:_____________________ ______________________________

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed:

____

Signature(s) must be guaranteed by a national bank or trust company or by a brokerage firm having a membership in one of the major stock exchanges or any other "Eligible Guarantor Institution" as defined in 17 CFR 240.17 Ad-15(a)(2).

The Bond Registrar will not effect transfer of this Bond unless the information concerning the transferee requested below is provided.

Name and Address: ____

____

____

(Include information for all joint owners if the Bond is held by joint account.)

EXHIBIT C

SCHEDULES

RESOLUTION 26

Introduced by Councilor

RESOLUTION AUTHORIZING EXECUTION OF DNR GRANT FOR A PORTION OF SONGBIRD TRAIL IN COOPERATION WITH FREEBORN COUNTY – JOB 2411

WHEREAS, the City of Albert Lea applied for and was awarded a $250,000 MNDNR Local Trail Grant, and

WHEREAS, the DNR has prepared this grant (Project Number: C009-25-4D), and

WHEREAS, Freeborn County Engineering and City of Albert Lea Engineering opened and reviewed bids on June 2, 2026 for a portion of the Songbird Trail. On June 22nd, the City Council acknowledged the low bid submitted by Ulland Brothers of Albert Lea, MN. On July 7th the County board awarded the project.

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

Sec. 1. That the State of Minnesota DNR Cooperative Agreement (Project Number: C009-25-4D) is accepted.

Sec. 2. That the Mayor or City Manager is hereby authorized to execute this agreement and any amendments on behalf of the City of Albert Lea 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 13th day of July, 2026

____
Mayor Rich Murray

Filed and attested this 14th day of July, 2026

____
Secretary of the Council

DRAFT

STATE OF MINNESOTA
GRANT CONTRACT AGREEMENT

Project Number: C009-25-4D

This Grant Contract Agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources 500 Lafayette Rd, Saint Paul MN 55155 ("State") and UEI: UAY3NSKZM7E6, City of Albert Lea, 221 E Clark Street, Albert Lea, MN, 56007 ("Grantee").

Recitals

1. Under Minn. Stat. 84.026 the State is empowered to enter into this Grant Contract Agreement. The State is in need of local units of government to acquire and/or develop land to be maintained for parks and trails. The Grantee represents that it is duly qualified and agrees to perform all services described in this Grant Contract Agreement to the satisfaction of the State.

2. Under Minn. Laws 2025, 1st Special Session, Chapter 1, Article 2, Sec. 2, Subd. 9d, the State has allocated funds for local parks, trail connections, and natural and scenic areas under Minn. Stat. 85.019.

3. The Grantee has made an application to the State for a portion of the allocation for the purpose of conducting the project entitled Albert Lea Trail Bridge Replacement.

4. The Grantee shall comply with all applicable grants management policies and procedures, set forth through Minnesota Statutes § 16B.97, subd. 4 (a).

Grant Contract Agreement

1 Term of Grant Contract Agreement

1.1 Effective Date. At the time all signatures are obtained. Notwithstanding Minnesota Statutes §16B.98, Subd. 5, and MS §16A.41, the Commissioner may make payments for otherwise eligible grant-program expenditures that are made on or after the effective date of the contract. Pursuant to Minn.Stat.§16B.98 Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed.

1.2 Expiration Date.

June 30, 2027, or, in the event this Grant Contract Agreement is continued by way of amendment or new agreement, the date the amendment or new agreement is fully executed, whichever is later. In the event an amendment or new agreement is not fully executed within 60 calendar days of the stated expiration date, this grant agreement will expire on August 30, 2028.

1.3 Survival of Terms. The following clauses survive the expiration or cancellation of this Grant Contract Agreement: Liability; State Audits; Government Data Practices and Intellectual Property; Publicity and Endorsement; Governing Law, Jurisdiction, and Venue; Data Disclosure; Monitoring and Inspections; Resource Management; and Land Retention and Deed Restriction.

2 Specifications, Duties, and Scope of Work

The parties will perform the services outlined in Attachment A: Project Budget.

2.1 The Grantee will comply with the required grants management policies and procedures set forth through Minn. Stat. §16B.97, subd 4 (a)(1), Minn. Stat. Ch.116P, and M.L. 2025, First Special Session, Chapter 1

2.2 The Grantee agrees to complete the program in accordance with the approved budget to the extent practicable and within the program period specified in the grant contract agreement. Any material change in the grant contract agreement shall require an amendment by the State (see Section 9.2).

2.3 The grantee shall be responsible for the administration supervision, management, record keeping, and program oversight required for the work performed under this agreement.

3 Time

The Grantee must comply with all the time requirements described in this Grant Contract Agreement. In the performance of this Grant Contract Agreement, time is of the essence and failure to meet a deadline date may be a basis for a determination by the State's Authorized Representative that the Grantee has not complied with the terms of the Grant Contract Agreement. The Grantee is required to perform all the duties cited within clause two "Specifications, Duties, and Scope of Work" within the grant period. The State is not obligated to extend the grant period.

4 Consideration and Terms of Payment

The consideration for all services performed by the Grantee pursuant to this Grant Contract Agreement shall be paid by the State as follows:

4.1 Compensation. The total obligation of the State under this Grant Contract Agreement, including all compensation and reimbursements, is not to exceed $250,000.

4.2 Match Requirement. Grantee certifies that the following match requirement for the Grant will be met by Grantee. The total project cost is $407,000. The Grantee agrees to provide a nonstate match of at least $157,000.

4.3 Administrative Costs. Grantee administrative costs must be necessary and reasonable. Professional services and project administration costs are allowed, provided the combination of project administration, professional services, and travel do not exceed 20 percent of the total cost of the project.

4.4 Travel Expenses. Reimbursement for travel and subsistence expenses actually and necessarily incurred by the Grantee because of this Grant Contract Agreement will not exceed what is described in 4.3 Administration Costs. The Grantee will not be reimbursed for travel and subsistence expenses incurred outside Minnesota unless it has received the State's prior written approval. The Grantee will be reimbursed for travel and subsistence expenses in the same manner and in no greater amount than provided in the current Commissioner's Plan (ML25 Ch. 39 Art. 3 Sec. 2 renames this "Nonrepresented employees compensation plan") promulgated by the Commissioner of Minnesota Management and Budget.

4.5 Invoices. Payments shall be made by the State after the Grantee's presentation of invoices for services satisfactorily performed and the written acceptance of such services by the State's Authorized Representative. Invoices shall be submitted timely, with additional details as requested by the State, and according to the following schedule: upon completion of services or up to four requests during the contract period. A final reimbursement of no more than 10% may be withheld until final completion of services.

4.6 Unexpended Funds. The Grantee must promptly return to the State any unexpended funds that have not been accounted for in a financial report to the State.

5 Conditions of Payment

All services provided by the Grantee under this Grant Contract Agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6 Contracting and Bidding Requirements

The Grantee is required to comply with Minnesota Statutes § 471.345, Uniform Municipal Contracting Law.

6.1 The Grantee and any subrecipients must comply with prevailing wage rules per Minnesota Statutes §§ 177.41 through 177.50, as applicable.

6.2 The Grantee and any subrecipients must not contract with vendors who are suspended or debarred by the State of Minnesota or the federal government: Suspended and Debarred Vendors, Minnesota Office of State Procurement.

6.3 The Grantee must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

7 Authorized Representatives

7.1 The State's Authorized Representative is Ryan Bloomberg, Grant Specialist Senior, ryan.bloomberg@state.mn.us, 500 Lafayette Rd, Saint Paul MN 55155, 651-259-5666 or their successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this Grant Contract Agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

7.2 The Grantee's Authorized Representative is Steven Jahnke, City Engineer and Director of Public Works, City of Albert Lea, 221 E Clark Street, Albert Lea, MN, 56007, 507-377-4325, sjahnke@ci.albertlea.mn.us, or their successor. If the Grantee's Authorized Representative changes at any time during this Grant Contract Agreement, the Grantee must immediately notify the state.

7.3 The Grantee's Authorized Fiscal Agent is Kristi Brutlag, Director of Finance/Treasurer, kbrutlag@ci.albertlea.mn.us, 221 East Clark Street, 507-377-4300, or their successor. If the Grantee's Authorized Representative changes at any time during this Grant Contract Agreement, the Grantee must immediately notify the state.

7.4 The Grantee must clearly post on the Grantee's website the names of, and contact information for, the Grantee's leadership and the employee or other person who directly manages and oversees this Grant Contract Agreement on behalf of the Grantee.

8 Assignment, Amendments, Waiver, and Contract Complete

8.1 Assignment. The Grantee may neither assign nor transfer any rights or obligations under this Grant Contract Agreement without the prior consent of the State and a fully executed agreement, executed and approved by the authorized parties or their successors.

8.2 Amendments. Any amendment to this Grant Contract Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Grant Contract Agreement or their successors.

8.3 Waiver. If the State fails to enforce any provision of this Grant Contract Agreement, that failure does not waive the provision or its right to enforce it.

8.4 Contract Complete. This Grant Contract Agreement contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this Grant Contract Agreement, whether written or oral, may be used to bind either party.

9 Subcontracting and Subcontract Payment

9.1 A subrecipient is a person or entity that has been awarded a portion of the work authorized by this Grant Contract Agreement by Grantee. The Grantee must document any subaward through a formal legal agreement. The Grantee must provide timely notice to the State of any subrecipient(s) prior to the subrecipient(s) performing work under this Grant Contract Agreement.

9.2 The Grantee must monitor the activities of the subrecipient(s) to ensure the subaward is used for authorized purposes; is in compliance with the terms and conditions of the subaward, Minnesota Statutes § 16B.97, Subd.4 (a) (1) and other relevant statutes and regulations; and that subaward performance goals are achieved.

9.3 During this Grant Contract Agreement, if a subrecipient is determined to be performing unsatisfactorily by the State's Authorized Representative, the Grantee will receive written notification that the subrecipient can no longer be used for this Grant Contract Agreement.

9.4 No subagreement shall serve to terminate or in any way affect the primary legal responsibility of the Grantee for timely and satisfactory performances of the obligations contemplated by the Grant Contract Agreement.

9.5 The Grantee and any subrecipients must not contract with vendors who are suspended or debarred by the State of Minnesota or the federal government.

10 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from performance of this Grant Contract Agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this Grant Contract Agreement.

11 State Audits

Under Minnesota Statutes § 16B.98, Subd. 8, the Grantee's books, records, documents, and accounting procedures and practices relevant to this Grant Contract Agreement are subject to examination by the Commissioner of Administration, the State granting agency, the State Auditor, the Attorney General, and the Legislative Auditor, as appropriate, for a minimum of six years from the expiration or termination of this Grant

Contract Agreement, receipt and approval of all final reports, or the required period of time to satisfy all State and program retention requirements, whichever is later.

12 Government Data Practices and Intellectual Property Rights

12.1 Government Data Practices. The Grantee and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract. The civil remedies of Minnesota Statutes § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.

If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

12.2 Intellectual Property Rights. The Grantee will comply with Minnesota Statues, Chapter 116P.10.

13 Workers Compensation

The Grantee certifies that it is in compliance with Minnesota Statutes § 176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

14 Governing Law, Jurisdiction, Venue

Venue for all legal proceedings out of this Grant Contract Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

15 Termination

15.1 Termination by the State.

A. Without Cause.
The State may terminate this Grant Contract Agreement without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

B. With Cause.
The State may immediately terminate this Grant Contract Agreement if the State finds that there has been a failure to comply with the provisions of this grant contract, that reasonable progress has not been made, or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

15.2 Termination by the Commissioner of Administration.
The Commissioner of Administration may immediately and unilaterally terminate this Grant Contract Agreement if further performance under the agreement would not serve agency purposes or performance under the Grant Contract Agreement is not in the best interest of the State.

15.3 Termination for Insufficient Funding.

The State may immediately terminate this Grant Contract Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services addressed within this Grant Contract Agreement. Termination must be by written notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that dedicated funds are available.

In the event of temporary lack of funding or appropriation, the State may pause its obligations under this Grant Contract Agreement without terminating it. This pause will be for the duration of the lack of funding or appropriation and shall not be considered a termination of the Grant Contract Agreement. The Grantee will be notified in writing of the temporary pause, and the Grantee's ability to provide services may be temporarily suspended during this period. The State will provide reasonable notice to the Grantee of the lack of funding or appropriation and shall notify the Grantee once funding is restored or appropriated, at which point the provision of services under the Grant Contract Agreement may resume.

The State will not be assessed any penalty if the Grant Contract Agreement is terminated due to insufficient funding. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving notice.

16 Publicity and Endorsement

16.1 **Publicity.** Any publicity pertaining to the services resulting from this Grant Contract Agreement shall identify the State as the sponsoring agency. Publicity includes, but is not limited to: websites, social media platforms, notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee or its employees individually or jointly with others or any subcontractors. All projects primarily funded by state grant appropriations must publicly credit the State, including on the grantee's website, when practicable.

16.2 **Endorsement.** The Grantee must not claim that the State endorses its products or services.

16.3 **Signage.** Any site funded by this grant contract shall display a sign at a prominent location at the entrance to the site and in a form approved by the State that acknowledges funding through this grant.

17 Data Disclosure

Under Minnesota Statutes § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

18 Non-Discrimination Requirements

No person in the United States must, on the ground of race, color, national origin, handicap, age, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under, any program or activity receiving Federal financial assistance. Including but not limited to:

a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and DOC implementing regulations published at 15 C.F.R. Part 8 prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance; Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.) prohibiting discrimination on the basis of sex under Federally assisted education programs or activities.

b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and DOC implementing regulations published at 15 C.F.R. Part 8b prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.

c) The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.), and DOC implementing regulations published at 15 C.F.R. Part 20 prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance.

d) Title II of the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination against qualified individuals with disabilities in services, programs, and activities of public entities.

e) Any other applicable non-discrimination law(s).

19 Americans with Disabilities Act and Final Guidelines for Outdoor Developed Areas

The Grantee shall construct, operate, and maintain all facilities and programs in compliance with all state and federal accessibility laws, regulations, and guidelines including the Final Guidelines for Outdoor Developed Areas. Information on compliance with the Americans with Disabilities Act is available at U.S. Access Board.

The Grantee will also ensure compliance with other applicable state requirements for accessibility, including but not limited to, accommodations for hard-of-hearing in state-funded capital projects that include space for public gatherings of more than 15 people. See Minn. Stat. 16C.054 for more information.

20 Reporting

The Grantee shall submit a progress report, in a form prescribed by the State, by January 1 of each year during the term of this grant contract. A final report must be submitted with the request for final reimbursement. Prior to receiving final reimbursement, confirmation is required that all required inspections of the completed work by municipal or governmental authorities having jurisdiction have been completed and that all required certificates of occupancy or similar approvals have been issued.

21 Monitoring and Inspections

The State's authorized representatives shall be allowed, at any time, to conduct periodic site visits and inspections to ensure work progress in accordance with this grant contract, including a final inspection upon project completion. All grants over $50,000 will be monitored at least once per grant period and all grants over $250,000 will be monitored at least annually. Following closure of the project, the State's authorized representatives shall be allowed to conduct post-completion inspections of the site to ensure that the site is being properly operated and maintained and that no conversion of use has occurred.

22 Resource Management and Protection

The Grantee shall protect, manage, and maintain, or cause to maintain, the property acquired and/or developed pursuant to this grant contract. Properties shall be kept reasonably safe for public use, if applicable. All state and federal accessibility laws, regulations and standards shall be adhered to. Vegetation management and similar safeguards and supervision shall be provided to the extent feasible. Buildings, roads, trails and other structures and improvements, if any, shall be kept in reasonable repair throughout their estimated lifetime to prevent undue deterioration.

The Grantee shall keep the facility open to the general public at reasonable hours and at times of the year consistent with the purpose and type of use of the property and appropriate management and protection of natural resources.

23 Invasive Species Prevention

Grantees and subcontractors must follow Minnesota DNR's Operational Order 113, which requires preventing or limiting the introduction, establishment and spread of invasive species during activities on public waters and DNR-administered lands. This applies to all activities performed on all lands under this grant agreement and is not limited to lands under DNR control or public waters. Duties are listed under the sections Invasives Species Prevention and Site Planning and Management (p. 3-5) of Operational Order 113 which may be found at http://files.dnr.state.mn.us/assistance/grants/habitat/heritage/oporder_113.pdf.

24 Pollinator Best Management Practices

Habitat restorations and enhancements conducted on DNR lands and prairie restorations on state lands or on any lands using state funds are subject to pollinator best management practices and habitat restoration guidelines pursuant to Minn. Stat. 84.973. Practices and guidelines ensure an appropriate diversity of native species to provide habitat for pollinators through the growing season. Current specific practices and guidelines to be followed for contract and grant work can be found here: Link to Minnesota Pollinator Resources.

25 Conflict of Interest

It is the policy of the State to work to deliberately avoid actual and potential conflict of interests related to grant making at both the individual and organizational levels.

A conflict of interest (actual or potential) occurs when a person has actual or apparent duty or loyalty to more than one organization and the competing duties or loyalties may result in actions which are adverse to one or both parties. A conflict of interest exists even if no unethical, improper, or illegal act results from it.

The Grantee, by signing and submitting the attached Conflict of Interest Disclosure Form, certifies it has read and understands the Office of Grants Management Conflict of Interest Policy 08-01, will maintain an adequate Conflict of Interest Policy and, throughout the term of the contract, monitor and report any actual or potential conflicts of interest to the State's Authorized Representative.

26 Minnesota Historical Sites Act and Minnesota Field Archaeology Act

For projects involving land acquisition and/or construction, the State Historic Preservation Office must review the project to determine if the site is a potential location for historical or archeological findings. If the State Historic Preservation Office determines that a survey is required, the survey would need to be completed, review and approved prior to any site disturbance for development projects and prior to the final reimbursement of the grant funds for acquisition projects.

27 Land Retention and Deed Restriction

27.1 Land Retention

All land developed by this contract must be retained and operated for outdoor recreation for a period of twenty-five years beginning on the contract expiration date. All land acquired by this contract must be retained and operated for outdoor recreation in perpetuity and a condition of this requirement must be recorded with the deed using language provided in the grant contract.

No other use can be made of these lands without prior written approval of the State. The State will consider requests to convert these lands to other uses only if all practical alternatives have been evaluated and rejected on a sound basis and replacement lands of equal or greater fair market value and reasonably equivalent usefulness are acquired and dedicated to public outdoor recreation use.

27.2 Deed Restriction

For parks projects and trail acquisition: Not Applicable

28 Force Majeure

Neither party shall be responsible to the other or considered in default of its obligations within this Contract to the extent that performance of any such obligation is prevented or delayed by acts of God, war, riot, disruption of government, or other catastrophes beyond the reasonable control of the party unless the act or occurrence could have been reasonably foreseen and reasonable action could have been taken to prevent the delay or failure to perform. A party relying on this provision to excuse performance must provide the other party prompt written notice of the inability to perform and take all necessary steps to bring about performance as soon as practicable.

Attachments

The following Attachments are attached and incorporated into this Grant Contract Agreement. In the event of a conflict between the terms of this Grant Contract Agreement and its Attachments, or between Attachments, the order of precedence is first the Grant Contract Agreement, and then in the following order:

Attachment A: Project Budget, including Scope of Work, **Recreational Site Plan**

Attachment B: Other Provisions

Attachment C: DNR Program Manual

Attachment D: Conflict of Interest Disclosure Form

State Encumbrance Verification

Individual certifies that funds have been encumbered as required by Minnesota Statutes §§ 16A.15

Print Name: ____________________________________

Signature: ______________________________________

Title: _______________________Date: _______________

SWIFT Contract No. ______________________________

State Agency

With delegated authority

Print Name: ____________________________________

Signature: ______________________________________

Title: _______________________Date:

Grantee

With delegated authority

Print Name: ____________________________________

Signature: ______________________________________

Title: _______________________Date: _______________

Attachment A: Specifications, Duties, Budget, and Scope of Work

Recipient: City of Albert Lea

Grant/Project #: C009-25-4D

Project Scope: To replace a railroad bridge to create a 0.7-mile trail segment between Shoff Park and Fountain Street in Albert Lea.

Budget: $ 407,000

Grant Amount: $ 250,000

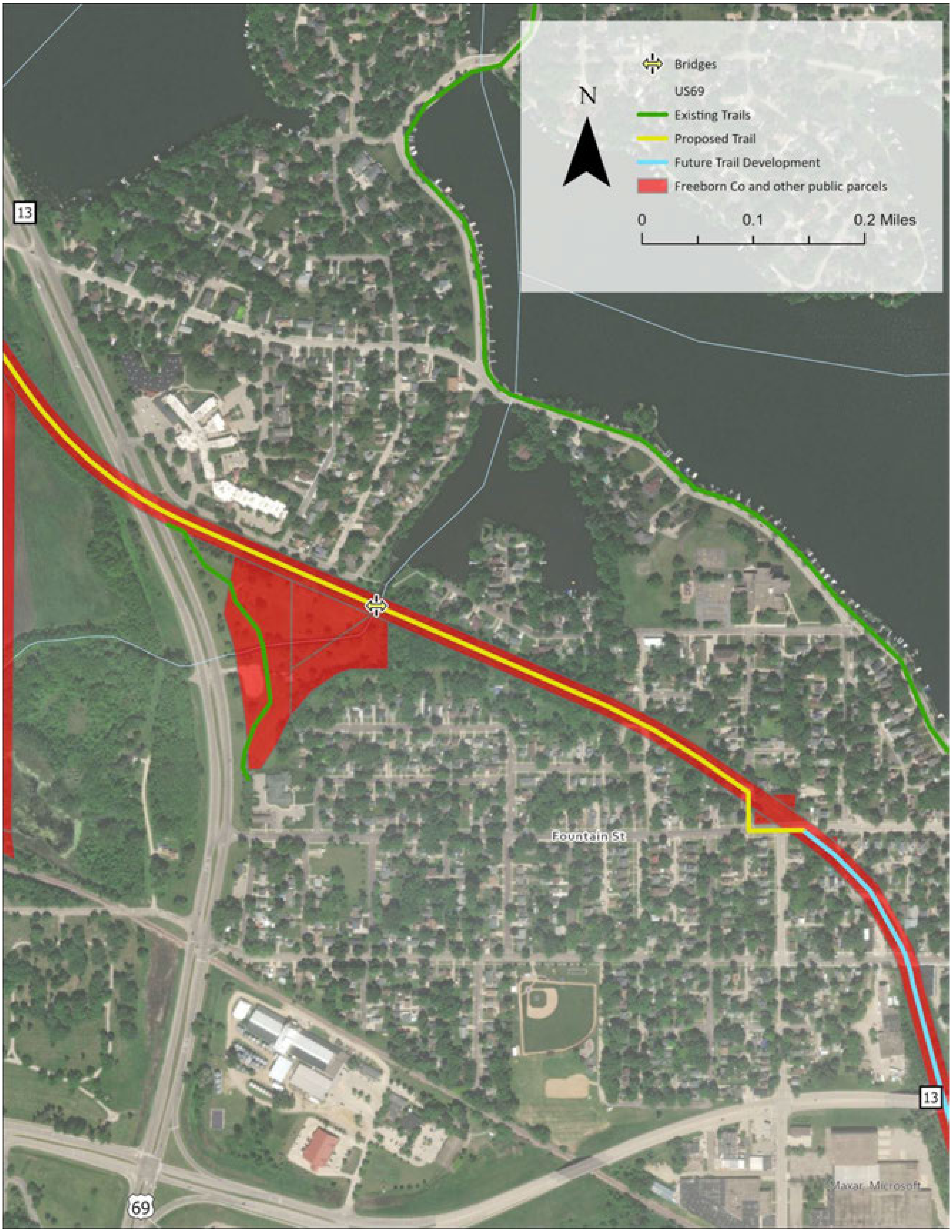
Match: $157,000

Source of Match: City council authorized capital project fund with available balance.

Description	**Estimated Cost**	**Expected Completion Date**
Bridge Replacement Over Pickerel Lake Creek	$407,000	June 2027

Songbird Trail - Split by Funding Categories
SAP 024-590-002
Bid Opening Date: 6/2/2026

							Group 1 AT Participating		Group 2 - DNR Local Connections AT Non-Participating		Group 3 - DNR Regional AT Non-Participating	
Line	Number	Description	Unit	Estimated Price	Quantity	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
1	2011.601	CONSTRUCTION SURVEYING	LS	$19,240.00	1	$19,240.00	0.41	$7,888.40	0.28	$5,387.20	0.31	$5,964.40
2	2021.501	MOBILIZATION	LS	$181,000.00	1	$181,000.00	0.41	$74,210.00	0.28	$50,680.00	0.31	$56,110.00
3	2101.505	GRUBBING	ACRE	$5,200.00	1.48	$7,696.00	1.21	$6,292.00		$0.00	0.27	$1,404.00
3	2101.505	CLEARING	ACRE	$10,400.00	1.48	$15,392.00	1.21	$12,584.00		$0.00	0.27	$2,808.00
4	2102.503	PAVEMENT MARKING REMOVAL	L F	$0.83	250	$207.50	250	$207.50		$0.00		$0.00
5	2102.518	PAVEMENT MARKING REMOVAL	S F	$3.12	100	$312.00	100	$312.00		$0.00		$0.00
6	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	$645.15	2	$1,290.30	2	$1,290.30		$0.00		$0.00
7	2104.502	REMOVE SIGN	EACH	$52.00	1	$52.00	1	$52.00		$0.00		$0.00
8	2104.502	SALVAGE SIGN	EACH	$52.00	2	$104.00	2	$104.00		$0.00		$0.00
10	2104.503	REMOVE PIPE CULVERTS	L F	$44.62	73	$3,257.26	73	$3,257.26		$0.00		$0.00
11	2104.503	REMOVE PIPE SEWERS	L F	$20.28	21	$425.88	21	$425.88		$0.00		$0.00
12	2104.503	REMOVE CURB & GUTTER	L F	$8.37	656	$5,490.72	656	$5,490.72		$0.00		$0.00
13	2104.507	REMOVE AGGREGATE	C Y	$30.48	2,701	$82,326.48	2,028	$61,813.44		$0.00	673	$20,513.04
14	2104.518	REMOVE CONCRETE WALK	S F	$5.43	3,584	$19,461.12	3,584	$19,461.12		$0.00		$0.00
15	2104.518	REMOVE CONCRETE DRIVEWAY PAVEMENT	S F	$8.52	264	$2,249.28	264	$2,249.28		$0.00		$0.00
16	2104.518	REMOVE CONCRETE PAVEMENT	S F	$13.96	1,287	$17,966.52	1,287	$17,966.52		$0.00		$0.00
17	2104.602	SALVAGE SIGN SPECIAL	EACH	$104.00	6	$624.00		$0.00		$0.00	6	$624.00
18	2104.618	REMOVE AND REPLACE BITUMINOUS PAVEMENT	S F	$13.37	1,514	$20,242.18	1,494	$19,974.78		$0.00	20	$267.40
19	2106.507	EXCAVATION - COMMON (P)	C Y	$8.49	1,630	$13,838.70	1,527	$12,964.23		$0.00	103	$874.47
20	2106.507	COMMON EMBANKMENT (CV) (P)	C Y	$31.84	3,424	$109,020.16	2,666	$84,885.44		$0.00	758	$24,134.72
21	2108.504	GEOTEXTILE FABRIC TYPE 9 (P)	S Y	$3.89	8,314	$32,341.46	6,373	$24,790.97		$0.00	1,941.00	$7,550.49
22	2118.509	AGGREGATE SURFACING CLASS 2	TON	$39.24	404	$15,852.96		$0.00		$0.00	404	$15,852.96
23	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	$63.00	1,172	$73,836.00	1,172	$73,836.00		$0.00		$0.00
24	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 2.5" THICK (P)	SQ YD	$35.00	153	$5,355.00		$0.00		$0.00	153	$5,355.00
25	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK (P)	SQ YD	$25.00	6,791	$169,775.00	6,791	$169,775.00		$0.00		$0.00
26	2401.507	STRUCTURAL CONCRETE (3B52)	C Y	$2,600.00	43	$111,800.00		$0.00	34	$88,400.00	9	$23,400.00
29	2401.508	REINFORCEMENT BARS (EPOXY COATED)	LB	$3.12	4,950	$15,444.00		$0.00	4,780	$14,913.60	170	$530.40
30	2401.601	STRUCTURE EXCAVATION	LS	$20,800.00	1	$20,800.00		$0.00	1	$20,800.00		$0.00
31	2401.601	SLOPE PREPARATION	LS	$5,200.00	1	$5,200.00		$0.00	0.25	$1,300.00	0.75	$3,900.00
32	2402.508	STRUCTURAL STEEL (3306)	LB	$20.80	1,200	$24,960.00		$0.00		$0.00	1,200	$24,960.00
33	2402.601	PEDESTRIAN BRIDGE (SUPERSTRUCTURE)	LS	$270,400.00	1	$270,400.00		$0.00	1	$270,400.00		$0.00
34	2403.502	PREFAB WOOD PANELS TYPE A12	EACH	$4,680.00	3	$14,040.00		$0.00		$0.00	3	$14,040.00
35	2403.502	PREFAB WOOD PANELS TYPE B12	EACH	$4,680.00	3	$14,040.00		$0.00		$0.00	3	$14,040.00
36	2403.502	PREFAB WOOD PANELS TYPE C12	EACH	$5,720.00	28	$160,160.00		$0.00		$0.00	28	$160,160.00
37	2403.508	HARDWARE	LB	$26.00	2,540	$66,040.00		$0.00	61	$1,586.00	2,479	$64,454.00
38	2403.622	TREATED TIMBER	MBM	$15,592.83	8.704	$135,719.99		$0.00	0.661	$10,306.86	8.043	$125,413.13
39	2433.501	STRUCTURE REMOVALS	LS	$52,000.00	1	$52,000.00		$0.00		$0.00	1	$52,000.00
40	2433.602	GROUTED REINFORCEMENT BARS	EACH	$208.00	84	$17,472.00		$0.00		$0.00	84	$17,472.00
41	2433.618	CONCRETE SURFACE REPAIR	S F	$156.00	134	$20,904.00		$0.00		$0.00	134	$20,904.00
42	2442.501	REMOVE EXISTING BRIDGE	LS	$52,000.00	1	$52,000.00		$0.00	1	$52,000.00		$0.00
43	2451.507	FINE AGGREGATE BEDDING (CV)	C Y	$29.19	387	$11,296.53	387	$11,296.53		$0.00		$0.00
44	2452.502	C-I-P CONC TEST PILE 80 FT LONG 12"	EACH	$20,800.00	2	$41,600.00		$0.00	2	$41,600.00		$0.00
45	2452.502	PILE POINTS 12"	EACH	$780.00	6	$4,680.00		$0.00	6	$4,680.00		$0.00
46	2452.503	C-I-P CONCRETE PILING 12"	L F	$104.00	280	$29,120.00		$0.00	280	$29,120.00		$0.00
47	2501.603	60" PIPE CULVERT	L F	$765.08	83	$63,501.64	83	$63,501.64		$0.00		$0.00
48	2502.501	DRAINAGE SYSTEM TYPE (B910)	LS	$5,200.00	1	$5,200.00		$0.00	1	$5,200.00		$0.00
49	2503.503	15" RC PIPE SEWER DES 3006	L F	$377.56	12	$4,530.72	12	$4,530.72		$0.00		$0.00
50	2504.602	ADJUST GATE VALVE	EACH	$280.00	1	$280.00	1	$280.00		$0.00		$0.00
51	2506.502	CASTING ASSEMBLY	EACH	$1,202.66	2	$2,405.32	2	$2,405.32		$0.00		$0.00
52	2506.502	ADJUST FRAME & RING CASTING	EACH	$560.00	3	$1,680.00	3	$1,680.00		$0.00		$0.00
53	2506.503	CONST DRAINAGE STRUCTURE DESIGN N	L F	$1,184.74	4.4	$5,212.86	4.4	$5,212.86		$0.00		$0.00
54	2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	$1,148.89	2	$2,297.78	2	$2,297.78		$0.00		$0.00
55	2511.504	GEOTEXTILE FILTER TYPE 7	S Y	$5.20	510	$2,652.00		$0.00	510	$2,652.00		$0.00
56	2511.509	RANDOM RIPRAP CLASS III	TON	$88.40	159	$14,055.60	68	$6,011.20		$0.00	91	$8,044.40
57	2511.509	RANDOM RIPRAP CLASS V	TON	$98.80	410	$40,508.00		$0.00	410	$40,508.00		$0.00
58	2521.518	4" CONCRETE WALK	S F	$9.62	1,620	$15,584.40	1,620	$15,584.40		$0.00		$0.00
59	2521.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	$15.60	69	$1,076.40	65	$1,014.00		$0.00	4	$62.40
60	2521.618	CONCRETE CURB RAMP WALK	S F	$15.03	1,800	$27,054.00	1,689	$25,385.67		$0.00	111	$1,668.33
61	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	$37.02	566	$20,953.32	566	$20,953.32		$0.00		$0.00
62	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	$117.31	145	$17,009.95	145	$17,009.95		$0.00		$0.00
63	2531.603	CONCRETE CURB & GUTTER	L F	$58.76	332	$19,508.32	166	$9,754.16		$0.00	166	$9,754.16
64	2531.618	TRUNCATED DOMES	S F	$78.00	208	$16,224.00	189	$14,742.00		$0.00	19	$1,482.00
65	2563.601	TRAFFIC CONTROL	LS	$17,576.00	1	$17,576.00	0.41	$7,206.16	0.28	$4,921.28	0.31	$5,448.56
66	2563.601	ALTERNATE PEDESTRIAN ROUTE	LS	$260.00	1	$260.00	1	$260.00		$0.00		$0.00
67	2564.502	INSTALL SIGN	EACH	$338.00	2	$676.00	2	$676.00		$0.00		$0.00
68	2564.518	SIGN	S F	$75.40	109.52	$8,257.81	90.58	$6,829.73		$0.00	18.94	$1,428.08
69	2573.502	STORM DRAIN INLET PROTECTION	EACH	$201.60	8	$1,612.80	8	$1,612.80		$0.00		$0.00
70	2573.502	CULVERT END CONTROLS	EACH	$83.20	2	$166.40	2	$166.40		$0.00		$0.00
71	2573.503	SILT FENCE, TYPE MS	L F	$2.08	1,352	$2,812.16	1,053	$2,190.24	197	$409.76	102	$212.16
72	2573.503	SILT FENCE, TYPE TB	L F	$12.48	274	$3,419.52	100	$1,248.00		$0.00	174	$2,171.52
73	2573.503	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	$23.92	200	$4,784.00		$0.00	200	$4,784.00		$0.00
74	2573.503	FILTER BERM TYPE 4	L F	$0.74	14,065	$10,408.10	10,770	$7,969.80		$0.00	3,295	$2,438.30
75	2573.503	SEDIMENT CONTROL LOG TYPE COMPOST	L F	$3.64	800	$2,912.00	350	$1,274.00		$0.00	450	$1,638.00
76	2574.505	SOIL BED PREPARATION	ACRE	$208.00	2.2	$457.60	1.8	$374.40		$0.00	0.4	$83.20
77	2574.508	FERTILIZER TYPE 1	LB	$1.46	50	$73.00	50	$73.00		$0.00		$0.00
78	2574.508	FERTILIZER TYPE 3	LB	$1.56	421	$656.76	334	$521.04		$0.00	87	$135.72
79	2575.505	SEEDING	ACRE	$1,040.00	2.2	$2,288.00	1.8	$1,872.00		$0.00	0.4	$416.00
80	2575.508	HYDRAULIC REINFORCED FIBER MATRIX	LB	$1.56	8,502	$13,263.12	6,825	$10,647.00		$0.00	1,677	$2,616.12
81	2575.608	SEED TURFGRASS	LB	$5.20	29	$150.80	29	$150.80		$0.00		$0.00
82	2575.608	SEED MESIC INSLOPE	LB	$9.26	99	$916.74	78	$722.28		$0.00	21	$194.46
83	2575.608	SEED SOUTHERN SHORTGRASS ROADSIDE	LB	$37.96	16	$607.36	13	$493.48		$0.00	3	$113.88
84	2582.503	6" SOLID LINE PAINT	L F	$1.30	20	$26.00	10	$13.00		$0.00	10	$13.00
85	2582.503	24" SOLID LINE PAINT	L F	$3.64	230	$837.20	210	$764.40		$0.00	20	$72.80
						$2,196,928.72		$846,554.92		$649,648.70		$700,725.10


Bridges
US69
Existing Trails
Proposed Trail
Future Trail Development
Freeborn Co and other public parcels
N
0
0.1
0.2 Miles
13
Fountain St
13
69
Maxar, Microsoft

Attachment B: Other Provisions

1 Restoration Plan

For restoration activities the grantee must use native plant species according to the Board of Water and Soil Resources' native vegetation establishment and enhancement guidelines and include an appropriate diversity of native species selected to provide habitat for pollinators throughout the growing season as required under Minnesota Statutes, section 84.973.

For all restorations conducted or new land acquired, the Grantee must prepare an ecological restoration and management plan that, to the degree practicable, is consistent with the highest quality conservation and ecological goals for the restoration site. Consideration should be given to soil, geology, topography, and other relevant factors that would provide the best chance for long-term success of the restoration project. The plan must include the proposed timetable for implementing the restoration, including site preparation, establishment of diverse plant species, maintenance, and additional enhancement to establish the restoration; identify long-term maintenance and management needs of the restoration and how the maintenance, management, and enhancement will be financed; and take advantage of the best available science and include innovative techniques to achieve the best restoration, including sufficient funding for implementation unless the work plan addresses why a portion of the money is not necessary to achieve a high-quality restoration.

2 Conservation Corps Minnesota and Iowa (CCMI)

The Grantee must give consideration to contracting with CCMI for contract restoration and enhancement services.

3 Purchasing Recycled and Recyclable Materials

The Grantee must use this funding in compliance with Minnesota Statutes, section 16C.0725, regarding purchasing recycled, repairable, and durable materials and Minnesota Statutes, section 16C.073, regarding purchasing and using paper stock and printing.

4 Accessibility

Structural and nonstructural facilities must meet the design standards in the American with Disabilities Act (ADA) accessibility guidelines.

5 Energy Conservation and Sustainable Building Guidelines

Compliance with state sustainable building guidelines and energy conservation standards is required for construction of new buildings or major renovations of existing buildings (>10,000 gross square feet of conditioned space and replacement of all or a substantial part of HVAC systems). Consultation with and enrollment in the B3 Tracking tool as part of the project is essential for meeting these requirements.

Compliance with other applicable state requirements for energy conservation and sustainable building, including but not limited to:

(1) Renewable Energy. Deploy alternative or renewable energy sources and meet capacity requirements. This primarily applies to state-owned buildings and facilities. See M.S. 16B.32 for more information. Recycling of Nonhazardous Construction and Demolition Waste. Divert from landfill and recycle a certain percentage (generally at least 75%) of nonhazardous construction and demolition waste. See M.S. 16B. 327 and the sustainable building guidelines for more information.

6 Capital Construction

Capital construction projects are defined as those with a total cost of $10,000 or more and must comply with the language below.

A recipient of an appropriation from the trust fund who uses the appropriation to wholly or partially construct a building, trail, campground, or other capital asset may not alter the intended use of the capital asset or convey any interest in the capital asset for 25 years from the date the project is completed without the prior review and approval of the commissioner or its successor. The commission shall establish procedures to review requests from recipients to alter the use of or convey an interest in a capital asset under this paragraph. These procedures must require that:

(1) the sale price must be at least fair market value; and
(2) the trust fund must be repaid a portion of the sale price equal to the percentage of the total funding provided by the fund for constructing the capital asset.

The commissioner or its successor may waive these requirements by recommendation to the legislature if the transfer allows for a continued use of the asset in a manner consistent with the original appropriation purpose or with the purposes of the trust fund.

If both a capital asset and the real property on which the asset is located where wholly or partially purchased with an appropriation from the trust fund and the commission approves a request to alter the use of or convey an interest in the real property, a separate approval to alter the use of the capital asses is not required.

7 Capital Construction Reporting

Minnesota Statute 116P.16 requires an annual verification to the LCCMR that property remains in the use for the project to which the state appropriated money. By December 1 each year, a recipient of an appropriation from the trust fund that is used for the construction of a building, trail, campground, or other capital asset with a total cost of $10,000 or more must submit annual reports on the status of the real property to the Legislative-Citizen Commission on Minnesota Resources or its successor in a form determined by the commission. The responsibility for reporting under this section may be transferred by the recipient of the appropriation to another person who holds the interest in the real property.

The Grantee is responsible for the reporting requirements under 116P.16. The annual reporting requirements on the status of a building, trail, campground, or other capital asset with a total cost of $10,000 or more and that was constructed with an appropriation from the trust fund expire 25 years after the date the final progress report under section 116P.05 is approved.

DEPARTMENT OF NATURAL RESOURCES

Requirements for DNR grantees

Effective date: January 31, 2026

The following policies apply to all DNR grants, except where specifically noted. These requirements are in addition to requirements in program-specific manuals. In case of any conflicts with an existing grant program manual, the stricter document will control.

Questions about these requirements should be directed to the grant specialist for your grant program. Questions may also be directed to grantsteam.dnr@state.mn.us. When sending an email to this address, please include information on your grant funding source, program, and question.

Admin's Office of Grants Management policies

Under Minn. Statutes, section 16b.97 subd. 2, the Minnesota Department of Administration is required to create general grants management policies and procedures applicable to all state agencies. Admin's OGM implemented grant policies for the State of Minnesota. Please review OGM grant policies (select the Current Policies tab). Information especially relevant to grantees is summarized below. Unless otherwise noted, these policies do not apply to bonding grants and grants under Minn. Statutes section 16A.86 or section 16A.642.

Grants conflict of interest (OGM Policy 08-01)

All grantees must sign a conflict-of-interest disclosure form or certify they will disclose conflicts of interest when signing their grant agreements/grant award notifications. Grantees must also maintain a written standard of conduct covering conflicts of interest and governing the actions of their employees or board members engaged in the selection, award, and administration of contracts. State staff may request this written standard when conducting grant monitoring activities or if otherwise relevant. These requirements apply to all grants, including bonding grants and grants under Minn. Statutes section 16A.86 and section 16A.642.

OGM Policy 08-01 states that a conflict of interest occurs "when a person has actual or apparent duty or loyalty to more than one organization and the competing duties or loyalties may result in actions which are adverse to one or both parties. A conflict of interest exists even if no unethical, improper, or illegal act results from it." Per the OGM policy, there are several types of conflicts of interest:

Actual conflict of interest

An actual conflict of interest occurs when a person's decision or action would compromise a duty to a party without taking immediate appropriate action to eliminate the conflict.

Potential conflict of interest

A potential conflict of interest may exist if a person has a relationship, affiliation, or other interest that could create an inappropriate influence if the person is called on to make a decision or recommendation that would affect one or more of those relationships, affiliations, or interest.

Individual conflict of interest

A conflict of interest that may benefit an individual employee or a grant reviewer is any situation in which their judgement, actions, or non-action could be interpreted to be influenced by something that would benefit them directly or through indirect gain to an immediate family member, business, or organization with which they are involved.

Organizational conflict of interest

A conflict of interest can also occur with an organization that is a grant applicant in a competitive grant process or grantee of a state agency. Organizational conflicts of interest occur when:

- A grantee's objectivity in carrying out the grant is impaired or compromised due to competing duties or loyalties
- A grantee, potential grantee, or grant applicant has an unfair competitive advantage through being furnished unauthorized proprietary information or source selection information that is not available to all competitors

Use of grant contract agreements and grant award notifications (OGM Policy 08-04)

All grants need a written grant contract agreement or grant award notification. State agencies cannot award a grant to a grantee that is on either the suspension or debarment lists for the state of Minnesota or the federal government. If a grantee becomes suspended or debarred, that may be cause for the State to cancel their grant.

Grant agreements/GANs must contain a provision for the grantee to clearly post on the grantee's website the names and contact information for the grantee organization's leadership and the person(s) who directly manages and oversees the grant.

A fully executed copy of the grant agreement or GAN and all relevant records must be kept on file for a minimum of six years from the end date, receipt, and approval of all final reports, OR the period of time required to satisfy all state and program retention requirements, whichever is later.

Grantees must complete work in accordance with the terms and conditions of their grant agreement/GAN. Work not covered under the grant agreement/GAN will not be reimbursed without a prior amendment request.

Public questions and comments concerning fraud and waste in state grants (OGM Policy 08-05)

OGM will serve as the central point of contact for questions and comments about fraud and waste in state grants and about the violation of statewide grants policies. OGM will also respond to other public questions and concerns about state grants.

Grant payments (OGM Policy 08-08)

State agencies may not issue grant payments until the funds are encumbered, and the grant agreement is fully executed, or the GAN is completed.

Reimbursement is the State's preferred method for making grant payments. DNR grants operate on a reimbursement basis, unless the grant agreement/GAN contains explicit language specifying otherwise.

Grantee reimbursement requests must correspond to the line items in the approved grant budget. Grant managers must review each reimbursement request against the approved grant budget, grant expenditures to date, and the latest grant progress report before approving payment. If grant managers see a discrepancy or have any questions about reimbursement requests and/or related documentation, they will follow up with the grantee.

Any deviation from this policy must be approved by the agency wide grants manager prior to signing a grant agreement/GAN and must be in accordance with state laws and OGM policies.

Grants in which the payment terms are defined in statute are not covered by this policy.

DNR reimbursement procedures

- Grantees must pay for project expenses before seeking reimbursement from the grant and should only request reimbursement for paid expenses. Expenses are reviewed and those deemed eligible are then reimbursed under the terms of the agreement/GAN with the State of Minnesota.
- Grantees are not allowed to request reimbursement for invoices from a vendor that have not yet been paid by the grantee. Please also see the Proof of Payment section below.
- Grantees can expect to be reimbursed within 30 days of the DNR receiving a complete and accurate reimbursement request. If documentation to process the request is missing, or the request has discrepancies or incorrect information, the 30-day clock does not start until all necessary information has been submitted to the DNR and the request has been deemed complete and whole.
- The DNR will pay final reimbursement when the state determines that the grantee has satisfactorily fulfilled all the terms of their grant agreement/GAN, unless a grant term is altered or excluded by the DNR in writing.

Grantees should keep the following documentation on file for monitoring and audit purposes:

- Proof of payment of grant expenses (e.g. copies of cancelled checks, electronic bank statements, etc.)
- Contracting/purchasing bidding documentation
- Organization's conflict of interest policy

- Prevailing wage documentation (if applicable): project assessment form, certified payroll reports, etc.

Grant progress reports (OGM Policy 08-09)

Grantees are required to submit written progress reports at least annually until all grant funds have been expended and all the terms in the grant agreement/GAN have been met. Information requested in a grant progress report may include (but is not limited to): goals and objectives, activities, outcomes, challenges, lessons learned, and financial information. State agencies cannot make grant payments on grants with past due progress reports (unless the agency has given the grantee a written extension).

Grant monitoring (OGM Policy 08-10)

All state grants over $50,000 are required to have at least one monitoring visit before final payment is made. All state grants over $250,000 are required to have annual monitoring visits. In-person visits are preferred where possible, but telephone or virtual visits are also used where reasonable.

The purpose of a monitoring visit is to review and ensure progress towards the grant's goals, address any problems or issues before the end of the grant period, and build a relationship between the agency and grantee.

For state grants over $50,000, state agencies must conduct a financial reconciliation of grantees' expenditures at least once before final payment is made. A financial reconciliation involves reconciling a grantee's request for payment for a given period with supporting documentation (e.g. purchase orders, receipts, payroll records, etc.) for that request.

If previously reimbursed costs are found to be ineligible upon further review during monitoring (or at any other point during the grant period), repayment of those costs or other corrective action may be required.

Proof of payment

The State requires proof of payment documentation to ensure that funds are being provided on a reimbursement basis. The grantee must maintain proof of payment documentation and make it available when requested by the State. Proof of payment documentation may include:

- A copy of a bank statement with photocopies of cleared checks
- An electronic bank statement
- A copy of cancelled checks or other certified financial records
- Employee original time records and payroll documentation

Cost share/required match

For grants which require cost share or match, the requirements for documenting work completed or expenses incurred as match are the same as for expenses for which grantees are requesting reimbursement. The State may disallow otherwise-eligible costs for reimbursement if the grantee cannot provide proof of the expenses being used as match.

For grants with in-kind match (i.e. non-cash donations of a good or service), grantees should provide documentation similar to a payment request.

If the in-kind match is volunteer time, grantees will need volunteer logs and to show the calculation used to convert volunteer hours to time. If the in-kind match is something other than volunteer time (e.g. use of equipment, or donated materials), grantees must perform due diligence to determine how much the in-kind match would cost. For example, if the in-kind match is a land donation, the documentation should include an appraisal. If the in-kind match is use of equipment, the documentation should demonstrate a realistic cost for the type of equipment and amount of time.

Legislatively mandated grants (OGM Policy 08-11)

State agencies must manage legislatively mandated grants with the same level of oversight (including monitoring) applied to other state grants, while respecting and maintaining the legislative intent.

Grantees for legislatively mandated grants must submit a work plan and budget. The grant agreement/GAN must be based on the legislation, the grantee's work plan and budget, and negotiations between the state agency and the grantee.

Grant amendments (OGM Policy 08-12)

During the grant period, it may be necessary to make changes to the grant contract agreement/GAN. Generally, these modifications could include changes to the grant timeframe, to the scope of work, or to the budget categories.

A formal grant contract amendment is required for any changes. Should a situation arise that requires any changes to the project, it is the grantee's responsibility to communicate immediately with the DNR grants specialist.

The purpose of grant amendments must be similar to the original purpose of the grant and the grantee duties should be within the scope of the original RFP/notice of grant opportunity/application.

If an amendment is allowed, it must be fully executed before additional costs can be incurred.

Contracting and bidding

Competitive bidding needs to follow a fair and transparent public process.

Grantees must not contract with vendors or subcontractors who are on the suspension or debarment lists for either the State of Minnesota or the federal government.

Grantees must take all necessary affirmative steps to assure that targeted vendors from businesses with active certifications through the entities below are used when possible:

- Minnesota Department of Administration's Certified Target Group, Economically Disadvantaged, and Veteran-Owned Vendor List

- Metropolitan Council's Targeted Vendor list: Minnesota Unified Certification Program
- Small Business Certification Program through Hennepin County, Ramsey County, and the City of St. Paul: Central Certification Program

Grantees must maintain support documentation of the purchasing and/or bidding process utilized to contract services in their financial records, including support documentation justifying a single/sole source bid, if applicable. Grantees must retain the following documentation in the project file:

- Copies of executed subcontract agreements
- A copy of the request for proposal/request for quote, all submitted bids, and the bid tabulation (if applicable)
- Written documentation that describes the rationale for selection of each subcontractor
- Documentation of the contract/bid approval, if required by grantee internal controls (such as meeting minutes)

This documentation may be reviewed during monitoring visits or when requested by the state.

Contracting and bidding for political subdivisions of the state

In addition to the general contracting and bidding requirements above, municipalities (defined in Minn. Statutes, chapter 471.345 subd. 1 as a county, town, city, school district, or other municipal corporation or political subdivision of the state authorized by law to enter into contracts) must also follow the Uniform Municipal Contracting Law.

Contracting and bidding for non-governmental organizations

In addition to the general contracting and bidding requirements at the beginning of this section, non-government organizations must follow the contracting policies/procedures below.

Contracting and bidding for Tribal governments

Tribal governments are subject to neither the Uniform Municipal Contracting Law nor the DNR contracting policies/procedures below. Tribal governments are subject to the contracting and bidding procedures of their own governance.

Contracting and bidding thresholds and process

- Services and/or materials that are expected to cost between $10,000 and $24,999 must be competitively awarded, based on a minimum of two verbal quotes or bids or awarded to a targeted vendor.
- Services and/or materials that are expected to cost between $25,000 and $99,999 must be competitively awarded based on a minimum of three verbal quotes or bids.
- Any services or materials that are expected to cost $100,000 or more must undergo a formal notice and bidding process.
- Grantees must use an RFP/RFQ process to competitively select professional and technical services.

- The advertisement for bid processes must allow for fair competition among potential qualified bidders.

Prevailing wage

Prevailing wage (Minn. Statutes, sections 177.41-177.45) is the minimum hourly wage employers must pay certain workers who work on construction and public works projects funded by state dollars. Prevailing wage includes the employer's cost of benefits. Other prevailing wage information can be found at the Minnesota Department of Labor and Industry. Prevailing wage rules apply to any grant award of $25,000 or more that qualifies as a "project" per the following definition:

> Project: demolition, erection, construction, alteration, improvement, restoration, remodeling, or repairing of a public building, structure, facility, land, or other public work, which includes any work suitable for and intended for use by the public, or for the public benefit, financed in whole or part by state funds. "Project" also includes demolition, erection, construction, alteration, improvement, restoration, remodeling, or repairing of a building, structure, facility, land, or public work when the acquisition of property, predesign, design, or demolition is financed in whole or part by state funds (Minn. Statutes, section 177.42).

If the award is $25,000 or more and contains activities in the work/accomplishment plan that qualify as a "project" per the definition above, prevailing wage rules in Minn. Statutes, sections 177.41-177.44 apply. If you are unsure if a project is subject to prevailing wage, ask the grant specialist for a copy of DLI's Project Assessment Form. Grantees must complete the form and return it to the grant specialist. Once ready, the DNR grant specialist will submit it to DLI and copy the grantee on the e-mail.

When prevailing wage applies, all bid requests and RFPs must state that the project is subject to prevailing wage to ensure that incoming bids have factored prevailing wage rates into their submittal. A prevailing wage form should accompany these bid submittals.

Grantees must retain documentation in the project file either the prevailing wage forms, or a notice from DLI that the project is not subject to prevailing wage.

Fraud reporting

In addition to OGM policy, various state statutes govern reporting of suspected fraud or misuse of state dollars.

State workers with information indicating that public resources (including public money) may have been used for an unlawful purpose must report that information. Any other person with such information is strongly urged to report that information. The DNR takes a "no wrong door" approach for reporting suspected fraud; essentially, the DNR encourages its workforce to report suspected fraud to any DNR supervisor or member of agency leadership, who will connect the person reporting to the correct contact or procedure, as needed.

All state agencies are required to report suspected fraud cases to the Department of Revenue for tax fraud investigation, in addition to referring all allegations of suspected fraud to the Office of the Legislative Auditor and the Minnesota Bureau of Criminal Apprehension's Financial Crimes and Fraud section (mnfraud.bureau@state.mn.us or 651-739-3750). Grantees may report suspected fraud directly to these agencies, as well, or to their DNR grant manager or any DNR employee.

Requirements for working on state land

When working on state land, grantees must follow all applicable policies and requirements of that land. Grantees should work with the appropriate management staff for the state land to determine these requirements. Insurance is required to do work on state land, following the requirements of Admin.

Audits

Under Minn. Statutes, chapter 16B.98 subd. 8, the state (the grantmaking agency, state auditor, attorney general, legislative auditor, Admin, etc.) has the right to perform programmatic or financial audits of the grantee. The grantee's books, records, documents, and accounting procedures and practices relevant to the grant are subject to state examination for a minimum of six years from the expiration or termination of the grant agreement/GAN, receipt and approval of all final reports, or the required period of time to satisfy state and program retention requirements, whichever is later. This provision is also included in grant agreements/GANs.

Records retention

Grantees must maintain a file for each project with all project agreements, correspondence, and the records pertaining to project expenses requested for reimbursement. Project records are required for monitoring/audit purposes and must be readily available for review. As with all provisions of the grant agreement/GAN, if the state finds a failure to comply, the State may take action, including immediate termination of the grant agreement/GAN with cause, refusal to disburse additional funds, and/or requiring the return of all or part of the funds already disbursed.

All records related to the project must be retained for a minimum of six years from the grant agreement/GAN end date, or the receipt and approval of all final reports, whichever is later. Some grant funds require permanent retention of the grant records, and in those cases, that requirement supersedes the six-year standard.

Data practices

- Grantees must comply with the Minnesota Government Data Practices Act as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the grantee under their grant agreement/GAN. If a grantee receives a request to release this data, the grantee must immediately notify the State. Following this notification, the State will provide instructions to the grantee concerning the release of data.
- Grantees should instruct and train their staff regarding the governing privacy and data practices provisions; maintaining data in a secure manner; and limiting access to work duties and assignments.

- Grantees must mitigate risks associated with the unauthorized access or data breach and report to the DNR any real or perceived security or privacy incident regarding any private data in accordance with MGDPA.
- Grantees are not permitted to use private data with artificial intelligence services unless it is approved through the DNR/Minnesota IT vendor security risk and compliance process. AI services are reviewed and verified through a process that includes understanding the AI's training, ownership of data and level of security.

DEPARTMENT OF NATURAL RESOURCES

Conflict of Interest Disclosure Form for Grantees

Conflict of Interest

A conflict of interest occurs when a person has actual or apparent duty or loyalty to more than one organization and the competing duties or loyalties may result in actions which are adverse to one or both parties. A conflict of interest exists even if no unethical, improper or illegal act results from it. There are several types of conflicts of interest.

Actual Conflict of Interest

An actual conflict of interest occurs when a person's decision or action would compromise a duty to a party without taking immediate appropriate action to eliminate the conflict.

Potential Conflict of Interest

A potential conflict of interest may exist if a person has a relationship, affiliation, or other interest that could create an inappropriate influence if the person is called on to make a decision or recommendation that would affect one or more of those relationships, affiliations, or interests.

Individual Conflict of Interest

A conflict of interest that may benefit an individual employee *or a* grant reviewer is any situation in which *their* judgment, actions or non-action could be interpreted to be influenced by something that would benefit them directly or through indirect gain to *an immediate family member,* business, or organization with which they are involved.

Organizational Conflict of Interest

A conflict of interest can also occur with an organization that is a grant applicant in a-competitive grant process or grantee of a state agency.

Organizational conflicts of interest occur when:

- A grantee's objectivity in carrying out the grant is impaired or compromised due to competing duties or loyalties
- A grantee, potential grantee or grant applicant has an unfair competitive advantage through being furnished unauthorized proprietary information or source selection information that is not available to all competitors.

This section to be completed by Grantee's Authorized Representative

I certify that we will maintain an adequate Conflict of Interest Policy, and throughout the term of our agreement will report any actual or potential conflicts of interests by individual employees or our organization as a whole to the State's Authorized Representative.

Organization Name: City of Albert Lea

Project Name: Albert Lea Trail Bridge Replacement

Legal Citation: Minn. Laws 2025, 1st Special Session, Chapter 1, Article 2, Sec. 2, Subd. 9d

Authorized Representative Printed Name: Steven Jahnke

Authorized Representative Signature/Date:

RESOLUTION 26-

Introduced by Councilor

RESOLUTION DESIGNATING “NO PARKING” ON NORTH SIDE OF JANSON STREET

WHEREAS, the City of Albert Lea has traffic issues on Janson Street just east of 1st Avenue due to a narrow street and parking on both sides of the street; and

WHEREAS, the City of Albert Lea intends to install “No Parking” signs on the north side of the street for approximately 270 feet from 1st Avenue S. to the east property line of 1002 Janson Street.

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

Sec. 1. That Jansen Street shall be designated as “No Parking” on the north side from 1st Avenue S. approximately 270 feet to the west.

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 13th day of July, 2026

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Mayor Rich Murray

Filed and attested this 14th day of July, 2026

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Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

RESOLUTION APPROVING CONDITIONAL USE PERMIT FOR BUILDING ADDITION AND REMODEL AT 906 FRONT STREET WEST

WHEREAS, Kwik Trip, Inc. applied for a conditional use permit for a building addition and remodel of the existing retail/convenience store; and

WHEREAS, the building addition and remodel will allow for expansion of existing services including fueling systems, food preparation and service areas, and restrooms; and

WHEREAS, the property is zoned B-1 Neighborhood Business District, which states that all uses shall be permitted by conditional use permit and all elements of the site development shall be controlled within the conditional use permit; and

WHEREAS, the recently adopted 2040 Comprehensive Plan designates the property as commercial, including both large and moderate-scale, local-serving commercial uses that are typically applied to areas with higher levels of accessibility and visibility from adjoining roadways; and

WHEREAS, the Advisory Planning Commission held a public hearing on Tuesday, July 7, 2026 and made the following findings:

1. The application is consistent with the 2040 Comprehensive Plan.
2. The proposed project meets the conditions of Neighborhood Business District related to building design, site layout, parking, and paving.
3. The proposed project is compatible with the surrounding uses and will not negatively impact the public health, safety, and welfare of the surrounding area.

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

Sec. 1. That the conditional use permit for a building addition and remodel at 906 Front Street West be approved with the following conditions:

1. A property boundary survey and minor subdivision combining all three lots into one be completed before final inspection or a certificate of occupancy is issued.
2. A landscape plan providing three-dimensional landscaping to the north and west side be submitted before a building permit may be issued.
3. Ground and/or rooftop equipment is to be screened.
4. Trash enclosures are to be constructed with like building materials.

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 13th day of July, 2026

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Mayor Rich Murray

Filed and attested this 14th day of July, 2026.

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Secretary of the Council

RESOLUTION 26-XXX

Introduced by Councilor

RESOLUTION ACCEPTING DONATIONS AS PRESENTED
TO THE CITY OF ALBERT LEA

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

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

Donor	**Amount or Item**
Statewide Health Improvement Partnership	$874.65 – Youth Small Bike Helmets
	$1,133.58 – Youth Medium Bike Helmets

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, and Mayor Murray;

Introduced and passed this 13th day of July, 2026

____
Mayor Rich Murray

Filed and attested this 14th day of July, 2026

____
Secretary of the Council

RESOLUTION 26 - XXX

Introduced by Councilor

RESOLUTION APPROVING CLAIMS

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

Sec. 1. That the claims, as presented in the attached exhibit in the amount of $3,211,099.40, 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 13th day of July, 2026

Mayor Rich Murray

Filed and attested this 14th day of July, 2026

Secretary of the Council

Claims Over $25,000

City of Albert Lea Council Meeting 07/13/2026

- **$25,368.75 – Motorola Solutions**
  Video Manager Cloud Storage Police Vehicles

- **$27,432.54 – Freeborn County Co-op Oil**
  Diesel Fuel

- **$30,867.21 – HomeServe USA Corp**
  Water/Sewer Protection Plan Services (June)

- **$40,043.45 – Platinum Plumbing Solutions LLC**
  Pay Estimate 3 – Lead Service Line Replacement Project

- **$47,293.84 –Midway Ford Company**
  2026 Ford F-350 (Parks)

- **$50,000.00 – Swash 232 LLC**
  232 Washington Ave S – Broadway Ridge Grant

- **$63,793.30 – Bolton & Menk Inc**
  WWTP Facility Improvements Preliminary Engineering

Albert Lea

Claims Over $25,000

City of Albert Lea Council Meeting 07/13/2026

- **$83,711.29 – H & M Underground Solutions**
  Pay Estimate 9 – Lead Service Line Replacement Project
- **$225,818.84 – Southeast Service Coop**
  Health Insurance – Approximately 87% Employer and 13% Employee
- **$245,076.47 – Jensen Excavating & Trucking**
  Pay Estimate 3 – St. Mary & 14th Street Reconstruction
- **$312,622.60 – Wapasha Construction Company Inc**
  Pay Estimate 23 – WWTP Preliminary Treatment Facility Design & Construction
- **$313,050.65 – ICON LLC**
  Pay Estimate 1 – St. Valley & Marshall Street Reconstruction
- **$715,934.73 – Bond Trust Services Corporation**
  Interest Payments on Bonds

Accounts Payable

Checks for Approval

User: nthoms
Printed: 7/9/2026 - 12:01 PM

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	06/26/2026	101 General	Other Payroll Deduct Payable	Minnesota Department of Human Services		1,276.39
0	06/26/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		20,711.27
0	06/26/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		1,110.46
0	06/26/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		4,497.06
0	06/26/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		964.96
0	06/26/2026	101 General	Direct Primary Care	Kavira Health		27.00
0	06/26/2026	101 General	Accrued PERA Payable	PERA		54,770.78
0	06/26/2026	101 General	Federal Withholding Payable	Internal Revenue Service		41,221.48
0	06/26/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		7,078.74
0	06/26/2026	101 General	Accrued PERA Payable	PERA		40,803.26
0	06/26/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		7,078.74
0	06/26/2026	101 General	Accrued FICA Payable	Internal Revenue Service		19,194.65
0	06/26/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		12,300.96
0	06/26/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		1,334.05
0	06/26/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		50.00
0	06/26/2026	101 General	Accrued FICA Payable	Internal Revenue Service		19,194.65
0	06/26/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		2,944.00
0	06/26/2026	101 General	Dental Insurance Payable	MetLife		33.17
0	06/26/2026	101 General	Other Payroll Deduct Payable	Sun Life Financial		1,635.49
0	06/26/2026	101 General	Vision Care Payable	Fidelity Security Life		8.08
0	06/26/2026	101 General	Vision Care Payable	Fidelity Security Life		376.49
0	06/26/2026	101 General	Life Insurance Payable	Sun Life Financial		249.40
0	06/26/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		1,743.53
0	06/26/2026	101 General	Long-term Disability Payable	Sun Life Financial		1,233.64
0	06/26/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		1,032.00
0	06/26/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		118.11
0	06/26/2026	101 General	Union Dues Payable	IAFF Local 1041		1,089.30
0	06/26/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		385.25
0	06/26/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		600.00
0	06/26/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		393.33
0	06/26/2026	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	06/26/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		359.28
0	06/26/2026	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	06/26/2026	101 General	Union Dues Payable	MNPEA		78.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	06/26/2026	101 General	Long-term Disability Payable	Sun Life Financial		20.69
0	06/26/2026	101 General	Dental Insurance Payable	MetLife		2,019.55
0	06/26/2026	101 General	Vision Care Payable	Fidelity Security Life		368.41
0	06/26/2026	101 General	Dental Insurance Payable	MetLife		1,996.85
0	06/26/2026	101 General	Other Payroll Deduct Payable	Sun Life Financial		1,638.00
0	06/26/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		561.28
0	06/26/2026	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	06/26/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		95.35
0	06/26/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		566.04
0	06/30/2026	101 General	Supplies	US Bank		28.56
0	06/30/2026	101 General	Supplies	US Bank		84.95
0	06/30/2026	603 Solid Waste	Supplies	US Bank		-7.99
0	06/30/2026	101 General	Training & Education	US Bank		-598.00
0	06/30/2026	101 General	Travel Expense	US Bank		297.48
0	06/30/2026	101 General	Training & Education	US Bank		479.00
0	06/30/2026	101 General	Supplies	US Bank		84.54
0	06/30/2026	101 General	Credit Card & Bank Fees	US Bank		679.76
0	06/30/2026	101 General	Supplies	US Bank		82.20
0	06/30/2026	101 General	Supplies	US Bank		98.32
0	06/30/2026	101 General	Credit Card & Bank Fees	US Bank		0.13
0	06/30/2026	602 Sewer	Credit Card & Bank Fees	US Bank		26.27
0	06/30/2026	101 General	Postage	US Bank		33.07
0	06/30/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	US Bank		1,388.06
0	06/30/2026	101 General	Travel Expense	US Bank		35.00
0	06/30/2026	101 General	Vehicle/Equipment Parts	US Bank		355.98
0	06/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		400.00
0	06/30/2026	101 General	Building Maintenance	US Bank		354.18
0	06/30/2026	101 General	Supplies	US Bank		71.94
0	06/30/2026	602 Sewer	Training & Education	US Bank		437.75
0	06/30/2026	101 General	Furniture, Equipment & Tools	US Bank		24.97
0	06/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		23.72
0	06/30/2026	101 General	Supplies	US Bank		425.00
0	06/30/2026	101 General	Postage	US Bank		44.20
0	06/30/2026	101 General	Training & Education	US Bank		175.00
0	06/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		180.00
0	06/30/2026	101 General	Supplies	US Bank		18.08
0	06/30/2026	101 General	Software/Software Subscription	US Bank		231.73
0	06/30/2026	101 General	Training & Education	US Bank		-395.00
0	06/30/2026	101 General	Supplies	US Bank		56.42
0	06/30/2026	101 General	Postage	US Bank		11.50
0	06/30/2026	101 General	Supplies	US Bank		35.04
0	06/30/2026	101 General	Training & Education	US Bank		618.00
0	06/30/2026	601 Water	Credit Card & Bank Fees	US Bank		53.12
0	06/30/2026	101 General	Dependent Flex Payable	WEX Health Inc		640.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	06/30/2026	101 General	Supplies	US Bank		11.99
0	06/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		50.00
0	06/30/2026	101 General	Motor Fuels	Minnesota Department of Revenue		406.70
0	06/30/2026	603 Solid Waste	Refuse Fee	Minnesota Department of Revenue		290.00
0	06/30/2026	101 General	Travel Expense	US Bank		1,029.00
0	06/30/2026	101 General	Sales Tax Payable	Minnesota Department of Revenue		5,685.00
0	06/30/2026	101 General	Meeting	US Bank		49.99
0	06/30/2026	602 Sewer	Furniture, Equipment & Tools	US Bank		209.99
0	06/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		230.00
0	06/30/2026	101 General	Travel Expense	US Bank		-341.46
0	06/30/2026	603 Solid Waste	Supplies	US Bank		7.99
0	06/30/2026	603 Solid Waste	Credit Card & Bank Fees	US Bank		773.39
0	06/30/2026	602 Sewer	Motor Fuels	Minnesota Department of Revenue		101.03
0	06/30/2026	101 General	Supplies	US Bank		90.13
0	06/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		315.00
0	06/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		6.47
0	06/30/2026	101 General	Supplies	US Bank		164.08
0	06/30/2026	101 General	Supplies	US Bank		74.97
0	06/30/2026	101 General	Supplies	US Bank		756.76
0	06/30/2026	101 General	Supplies	US Bank		220.30
0	06/30/2026	101 General	Supplies	US Bank		18.20
0	06/30/2026	101 General	Furniture, Equipment & Tools	US Bank		68.99
0	06/30/2026	101 General	Supplies	US Bank		13.00
0	06/30/2026	101 General	Supplies	US Bank		104.44
0	06/30/2026	101 General	Credit Card & Bank Fees	US Bank		36.50
0	06/30/2026	101 General	Training & Education	US Bank		156.05
0	06/30/2026	101 General	Special Programs	US Bank		34.94
0	06/30/2026	101 General	Supplies	US Bank		29.93
0	06/30/2026	101 General	Training & Education	US Bank		915.00
0	06/30/2026	101 General	Building Repair Supplies	US Bank		227.94
0	06/30/2026	101 General	Supplies	US Bank		62.84
0	06/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		1.94
0	06/30/2026	101 General	Medical Flex Payable	WEX Health Inc		13.50
0	06/30/2026	101 General	Travel Expense	US Bank		281.98
0	06/30/2026	603 Solid Waste	Supplies	US Bank		24.36
0	06/30/2026	101 General	Building Repair Supplies	US Bank		374.41
0	06/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		90.00
0	06/30/2026	101 General	Safety Equipment	US Bank		300.37
0	06/30/2026	603 Solid Waste	Sales Tax Payable	Minnesota Department of Revenue		1,151.00
0	06/30/2026	101 General	Vehicle/Equipment Parts	US Bank		269.36
0	06/30/2026	101 General	Furniture, Equipment & Tools	US Bank		40.98
0	06/30/2026	101 General	Motor Fuels	Minnesota Department of Revenue		15.17
0	06/30/2026	101 General	Postage	US Bank		9.95
0	06/30/2026	101 General	Safety Equipment	US Bank		209.99

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	06/30/2026	101 General	Travel Expense	US Bank		40.00
0	06/30/2026	101 General	Training & Education	US Bank		357.00
0	06/30/2026	101 General	Refuse Disposal	US Bank		244.89
0	06/30/2026	101 General	Furniture, Equipment & Tools	US Bank		32.54
0	06/30/2026	101 General	Credit Card & Bank Fees	US Bank		65.38
0	06/30/2026	101 General	Motor Fuels	US Bank		23.15
0	06/30/2026	101 General	Travel Expense	US Bank		297.48
0	06/30/2026	101 General	Supplies	US Bank		429.00
0	06/30/2026	101 General	Supplies	US Bank		13.00
0	06/30/2026	101 General	Meeting	US Bank		29.63
0	07/13/2026	101 General	Rents & Leases	Loffler		15.65
0	07/13/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		120.94
0	07/13/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		40.31
0	07/13/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		68.34
0	07/13/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		90.46
0	07/13/2026	101 General	Rents & Leases	Loffler		1.65
0	07/13/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		99.87
0	07/13/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		93.60
0	07/13/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		90.44
0	07/13/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		46.76
0	07/13/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		125.89
0	07/13/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		106.19
0	07/13/2026	601 Water	Telephone & Internet	Granite Telecommunications LLC		40.31
0	07/13/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		90.44
0	07/13/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		93.61
0	07/13/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		40.31
0	07/13/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		28.79
0	07/13/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		93.60
0	07/13/2026	601 Water	Credit Card & Bank Fees	BPSH LLC		2,167.08
0	07/13/2026	101 General	Expert & Professional Services	WEX Health Inc		354.75
0	07/13/2026	602 Sewer	Credit Card & Bank Fees	BPSH LLC		2,167.07
0	07/13/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		159.16
0	07/13/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		89.92
0	07/13/2026	101 General	Credit Card & Bank Fees	Global Payments, Inc		3,701.54
0	07/13/2026	101 General	Travel Expense	Blair Bonnerup		87.00
0	07/13/2026	101 General	Lubricants & Additives	State Industrial Products		752.14
0	07/13/2026	325 2025 GO Bonds	Bond Interest	Bond Trust Services Corporation		9,022.22
0	07/13/2026	101 General	Travel Expense	Ted Herman		462.81
0	07/13/2026	324 2024B GO Bonds	Bond Interest	Bond Trust Services Corporation		218,450.00
0	07/13/2026	602 Sewer	Safety Equipment	Fastenal Company		17.30
0	07/13/2026	101 General	Vehicle/Equipment Parts	Fastenal Company		6.43
0	07/13/2026	602 Sewer	Bond Interest	Bond Trust Services Corporation		6,200.00
0	07/13/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		454.25
0	07/13/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		240.50

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	07/13/2026	320 2020 GO Bonds	Bond Interest	Bond Trust Services Corporation		11,625.00
0	07/13/2026	601 Water	Bond Interest	Bond Trust Services Corporation		13,165.00
0	07/13/2026	320 2020 GO Bonds	Fiscal Agent Fees	Bond Trust Services Corporation		475.00
0	07/13/2026	101 General	Safety Equipment	Ryan Madsen		68.00
0	07/13/2026	232 Housing Program Fund	New Home Construction	GFY Custom Crafts LLC		24,400.90
0	07/13/2026	101 General	Travel Expense	Brian Anderson		18.00
0	07/13/2026	101 General	Travel Expense	Adam Conn		208.51
0	07/13/2026	323 2023 GO Bonds	Bond Interest	Bond Trust Services Corporation		46,750.00
0	07/13/2026	601 Water	Safety Equipment	Fastenal Company		30.17
0	07/13/2026	602 Sewer	Supplies	Fastenal Company		53.28
0	07/13/2026	323 2023 GO Bonds	Fiscal Agent Fees	Bond Trust Services Corporation		475.00
0	07/13/2026	602 Sewer	Improvements Other Than Bldgs	Wapasha Construction Company Inc		312,622.60
0	07/13/2026	101 General	Travel Expense	Ted Herman		73.52
0	07/13/2026	101 General	Travel Expense	Ted Herman		91.35
0	07/13/2026	602 Sewer	Dues,Subscriptions,Ee Licenses	Brandon Huston		23.00
0	07/13/2026	601 Water	Credit Card & Bank Fees	Springbrook Holding Company LLC		1,257.50
0	07/13/2026	101 General	Supplies	Fastenal Company		36.35
0	07/13/2026	602 Sewer	Credit Card & Bank Fees	Springbrook Holding Company LLC		175.75
0	07/13/2026	314 2017A GO Bonds	Fiscal Agent Fees	Bond Trust Services Corporation		475.00
0	07/13/2026	324 2024B GO Bonds	Bond Interest	Bond Trust Services Corporation		10,950.00
0	07/13/2026	312 2015A GO Bonds	Bond Interest	Bond Trust Services Corporation		17,831.25
0	07/13/2026	601 Water	Bond Interest	Bond Trust Services Corporation		63,156.25
0	07/13/2026	101 General	Health Insurance	Southeast Service Coop		4,975.98
0	07/13/2026	602 Sewer	Bond Interest	Bond Trust Services Corporation		11,672.50
0	07/13/2026	602 Sewer	Supplies	Fastenal Company		11.76
0	07/13/2026	101 General	Safety Equipment	Ryan Madsen		200.00
0	07/13/2026	602 Sewer	Credit Card & Bank Fees	Springbrook Holding Company LLC		1,257.50
0	07/13/2026	325 2025 GO Bonds	Bond Interest	Bond Trust Services Corporation		6,666.67
0	07/13/2026	601 Water	Bond Interest	Bond Trust Services Corporation		17,250.00
0	07/13/2026	601 Water	Bond Interest	Bond Trust Services Corporation		2,092.50
0	07/13/2026	602 Sewer	Travel Expense	Matthew Larson		40.36
0	07/13/2026	316 2019 GO Bonds	Bond Interest	Bond Trust Services Corporation		18,800.00
0	07/13/2026	314 2017A GO Bonds	Bond Interest	Bond Trust Services Corporation		7,800.00
0	07/13/2026	101 General	Travel Expense	Patrick Ian Rigg		91.35
0	07/13/2026	602 Sewer	Bond Interest	Bond Trust Services Corporation		12,000.00
0	07/13/2026	101 General	Travel Expense	Ted Herman		13.19
0	07/13/2026	324 2024B GO Bonds	Bond Interest	Bond Trust Services Corporation		42,250.00
0	07/13/2026	324 2024B GO Bonds	Bond Interest	Bond Trust Services Corporation		28,525.00
0	07/13/2026	232 Housing Program Fund	New Home Construction	GFY Custom Crafts LLC		23,473.99
0	07/13/2026	313 2016A GO PIR Bond	Bond Interest	Bond Trust Services Corporation		3,850.00
0	07/13/2026	602 Sewer	Safety Equipment	Adam Fitzlaff		184.99
0	07/13/2026	325 2025 GO Bonds	Bond Interest	Bond Trust Services Corporation		16,888.89
0	07/13/2026	101 General	Supplies	Fastenal Company		39.76
0	07/13/2026	602 Sewer	Bond Interest	Bond Trust Services Corporation		22,500.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	07/13/2026	315 2018A GO Bonds	Bond Interest	Bond Trust Services Corporation		12,000.00
0	07/13/2026	602 Sewer	Statement Printing/Postage	Publiq, LLC		3,161.70
0	07/13/2026	101 General	Medical Insurance Payable	Southeast Service Coop		220,842.86
0	07/13/2026	601 Water	Bond Interest	Bond Trust Services Corporation		9,675.00
0	07/13/2026	101 General	Vehicle/Equipment Parts	Fastenal Company		41.48
0	07/13/2026	602 Sewer	Safety Equipment	Fastenal Company		134.15
0	07/13/2026	101 General	Travel Expense	Annice Sevett		153.70
0	07/13/2026	601 Water	Statement Printing/Postage	Publiq, LLC		3,161.70
0	07/13/2026	322 2022 GO Bonds	Bond Interest	Bond Trust Services Corporation		37,625.00
0	07/13/2026	602 Sewer	Travel Expense	Matthew Larson		60.81
0	07/13/2026	325 2025 GO Bonds	Bond Interest	Bond Trust Services Corporation		7,600.00
0	07/13/2026	101 General	Travel Expense	Adam Conn		42.00
0	07/13/2026	601 Water	Expert & Professional Services	Platinum Plumbing Solutions LLC		40,043.45
0	07/13/2026	602 Sewer	Fiscal Agent Fees	Bond Trust Services Corporation		158.33
0	07/13/2026	322 2022 GO Bonds	Bond Interest	Bond Trust Services Corporation		6,532.50
0	07/13/2026	313 2016A GO PIR Bond	Fiscal Agent Fees	Bond Trust Services Corporation		237.50
0	07/13/2026	441 5-33 Blzg Star Soil District	Bond Interest	Bond Trust Services Corporation		32,228.89
0	07/13/2026	601 Water	Credit Card & Bank Fees	Springbrook Holding Company LLC		175.75
0	07/13/2026	101 General	Safety Equipment	Ryan Madsen		132.00
0	07/13/2026	325 2025 GO Bonds	Bond Interest	Bond Trust Services Corporation		4,755.56
0	07/13/2026	101 General	LeadServLine- CurbSidewalkEtc	Platinum Plumbing Solutions LLC		2,488.99
0	07/13/2026	101 General	Travel Expense	Brian Anderson		275.50
0	07/13/2026	320 2020 GO Bonds	Bond Interest	Bond Trust Services Corporation		6,400.00
0	07/13/2026	601 Water	Fiscal Agent Fees	Bond Trust Services Corporation		158.33
0	07/13/2026	321 2021 GO Bonds	Bond Interest	Bond Trust Services Corporation		8,585.00
0	07/13/2026	316 2019 GO Bonds	Fiscal Agent Fees	Bond Trust Services Corporation		475.00
0	07/13/2026	101 General	Travel Expense	David Huse		203.00
0	07/13/2026	602 Sewer	Travel Expense	Matthew Larson		254.42
0	07/13/2026	324 2024B GO Bonds	Fiscal Agent Fees	Bond Trust Services Corporation		158.34
0	07/13/2026	601 Water	Fiscal Agent Fees	Bond Trust Services Corporation		475.00
0	07/10/2026	101 General	Other Payroll Deduct Payable	BPA-VEBA Contributions		1,200.00
0	07/10/2026	101 General	Direct Primary Care	Kavira Health		3,537.00
0	07/10/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		7,004.66
0	07/10/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		2,944.00
0	07/10/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		971.55
0	07/10/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		12,220.96
0	07/10/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		50.00
0	07/10/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		1,110.46
0	07/10/2026	101 General	Accrued PERA Payable	PERA		54,368.03
0	07/10/2026	101 General	Accrued FICA Payable	Internal Revenue Service		18,838.52
0	07/10/2026	101 General	Accrued FICA Payable	Internal Revenue Service		18,838.52
0	07/10/2026	101 General	Federal Withholding Payable	Internal Revenue Service		40,556.03
0	07/10/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		111.42
0	07/10/2026	101 General	Accrued PERA Payable	PERA		40,426.66

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	07/10/2026	101 General	Federal Withholding Payable	Internal Revenue Service		1,083.99
0	07/10/2026	101 General	Accrued FICA Payable	Internal Revenue Service		476.40
0	07/10/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		20,439.47
0	07/10/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		4,497.06
0	07/10/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		111.42
0	07/10/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		600.00
0	07/10/2026	101 General	Accrued FICA Payable	Internal Revenue Service		476.40
0	07/10/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		7,004.66
0	07/10/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		27,947.16
0	07/10/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		443.03
0	07/10/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		1,299.50
0	07/10/2026	101 General	Other Payroll Deduct Payable	Minnesota Department of Human Services		1,276.39
0	07/10/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		89.81
0	07/10/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		123.13
0	07/10/2026	101 General	Union Dues Payable	MNPEA		81.00
0	07/10/2026	101 General	Union Dues Payable	IAFF Local 1041		1,089.30
0	07/10/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		1,743.53
0	07/10/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		624.00
0	07/10/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		1,032.00
0	07/10/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		249.28
[redacted]	06/26/2026	101 General	Other Payroll Deduct Payable	LegalShield		453.57
[redacted]	06/26/2026	101 General	Other Payroll Deduct Payable	LegalShield		425.67
[redacted]	06/26/2026	101 General	Life Insurance Payable	NCPERS Minnesota Group Life Ins		280.00
[redacted]	06/26/2026	101 General	Life Insurance Payable	NCPERS Minnesota Group Life Ins		280.00
[redacted]	06/25/2026	101 General	Rents & Leases	Canon Financial Services Inc		92.68
[redacted]	06/25/2026	225 Airport	Electric Utilities	Freeborn Mower Electric Cooperative		1,318.72
[redacted]	06/25/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		17,382.28
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
[redacted]	06/25/2026	230 Economic Development	Gas Utilities	Minnesota Energy Resources		48.76
[redacted]	06/25/2026	601 Water	Gas Utilities	Minnesota Energy Resources		156.58
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		1,390.82
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		19.77
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		47.03
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		127.50
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		28.51
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		378.45
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		19.77
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		19.77
[redacted]	06/25/2026	601 Water	Gas Utilities	Minnesota Energy Resources		18.81
[redacted]	06/25/2026	602 Sewer	Gas Utilities	Minnesota Energy Resources		53.00
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		33.95
[redacted]	06/25/2026	601 Water	Gas Utilities	Minnesota Energy Resources		48.92

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		60.57
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		78.36
[redacted]	06/25/2026	601 Water	Gas Utilities	Minnesota Energy Resources		49.86
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		22.62
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
[redacted]	06/25/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
[redacted]	06/25/2026	101 General	Supplies	US LBM Operating Co 3009 LLC		196.40
[redacted]	06/25/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
[redacted]	06/25/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.40
[redacted]	06/25/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.40
[redacted]	06/25/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
[redacted]	06/25/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
[redacted]	06/25/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
[redacted]	06/25/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
[redacted]	07/06/2026	101 General	Rents & Leases	Driessen Water Inc		57.57
[redacted]	07/06/2026	101 General	Supplies	Home Depot Credit Services		135.46
[redacted]	07/06/2026	101 General	Furniture, Equipment & Tools	Home Depot Credit Services		125.78
[redacted]	07/06/2026	101 General	Supplies	Home Depot Credit Services		8.40
[redacted]	07/06/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Home Depot Credit Services		57.94
[redacted]	07/06/2026	101 General	Furniture, Equipment & Tools	Home Depot Credit Services		2.37
[redacted]	07/06/2026	101 General	Supplies	Home Depot Credit Services		47.80
[redacted]	07/06/2026	101 General	Supplies	Home Depot Credit Services		99.94
[redacted]	07/06/2026	101 General	Furniture, Equipment & Tools	Home Depot Credit Services		42.01
[redacted]	07/06/2026	101 General	Building Repair Supplies	Home Depot Credit Services		22.97
[redacted]	07/06/2026	101 General	Supplies	Home Depot Credit Services		82.92
[redacted]	07/06/2026	101 General	Supplies	Home Depot Credit Services		170.30
[redacted]	07/06/2026	101 General	Supplies	Home Depot Credit Services		63.18
[redacted]	07/06/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Home Depot Credit Services		103.84
[redacted]	07/06/2026	101 General	Furniture, Equipment & Tools	Home Depot Credit Services		119.88
[redacted]	07/06/2026	101 General	Supplies	Home Depot Credit Services		126.34
[redacted]	07/06/2026	101 General	Gas Utilities	Minnesota Energy Resources		25.07
[redacted]	07/06/2026	101 General	Gas Utilities	Minnesota Energy Resources		23.07
[redacted]	07/06/2026	101 General	Uniform Allowance	Andrew Steele		1,100.00
[redacted]	07/06/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		7.12
[redacted]	07/06/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		7.12
[redacted]	07/06/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		7.12
[redacted]	07/06/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		7.12
[redacted]	07/06/2026	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		-16.93
[redacted]	07/06/2026	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		65.83
[redacted]	07/06/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		30.13
[redacted]	07/06/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
[redacted]	07/06/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		105.83

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
[redacted]	07/06/2026	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		65.83
	07/06/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		7.12
	07/06/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		10.35
	07/06/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		10.35
	07/06/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		7.12
	07/06/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		10.35
	07/06/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		30.13
	07/06/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		10.35
	07/06/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		-16.93
	07/06/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		10.35
	07/06/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		-16.93
	07/06/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		65.83
	07/06/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		65.83
	07/06/2026	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		-16.93
	07/06/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		28.43
	07/06/2026	603 Solid Waste	Telephone & Internet	Winnebago Cooperative Telecom Assn		73.06
	07/13/2026	101 General	Uniforms	Ad Art, Inc		280.00
	07/13/2026	101 General	Uniforms	Ad Art, Inc		416.00
	07/13/2026	101 General	Lodging Tax Payable	Albert Lea Convention & Visitors Bureau		15,739.44
	07/13/2026	101 General	Building Maintenance	Albert Lea Electric		985.97
	07/13/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Albert Lea Electric		3,600.00
	07/13/2026	601 Water	Expert & Professional Services	Albert Lea Electric		205.50
	07/13/2026	101 General	Expert & Professional Services	Albert Lea Electric		405.18
	07/13/2026	602 Sewer	Vehicle and Equipment Repairs	Albert Lea Electric		4,796.00
	07/13/2026	101 General	Vehicle and Equipment Repairs	Albert Lea Electric		436.00
	07/13/2026	101 General	Expert & Professional Services	Albert Lea Electric		1,598.59
	07/13/2026	101 General	Building Repair Supplies	Albert Lea Electric		479.96
	07/13/2026	602 Sewer	Vehicle and Equipment Repairs	Albert Lea Electric		539.91
	07/13/2026	602 Sewer	Vehicle and Equipment Repairs	Albert Lea Electric		1,990.00
	07/13/2026	101 General	Expert & Professional Services	Albert Lea Electric		135.20
	07/13/2026	225 Airport	Legal Notices & Recording	Albert Lea Newspapers, Inc		201.24
	07/13/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		49.02
	07/13/2026	234 Blight/Hazardous Mitigation	Legal Notices & Recording	Albert Lea Newspapers, Inc		144.48
	07/13/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		202.96
	07/13/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		265.74
	07/13/2026	101 General	Chemicals & Chemical Products	Albert Lea Seed House		1,296.00
	07/13/2026	101 General	Chemicals & Chemical Products	Albert Lea Seed House		1,822.50
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		12.79
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		14.69
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		7.99
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		23.17
	07/13/2026	101 General	Furniture, Equipment & Tools	Amazon Capital Services Inc		44.82
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		45.06
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		22.18

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
[redacted]	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		71.25
	07/13/2026	101 General	Audio Visual	Amazon Capital Services Inc		37.90
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		17.20
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		38.70
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		-4.50
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		69.99
	07/13/2026	101 General	Special Programs	Amazon Capital Services Inc		32.34
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		308.89
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		31.89
	07/13/2026	101 General	Furniture, Equipment & Tools	Amazon Capital Services Inc		13.47
	07/13/2026	101 General	Chemicals & Chemical Products	Amazon Capital Services Inc		33.90
	07/13/2026	101 General	Audio Visual	Amazon Capital Services Inc		103.86
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		864.24
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		27.59
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		85.87
	07/13/2026	101 General	Building Maintenance	Amazon Capital Services Inc		157.26
	07/13/2026	101 General	Special Programs	Amazon Capital Services Inc		154.74
	07/13/2026	101 General	Audio Visual	Amazon Capital Services Inc		58.54
	07/13/2026	101 General	Supplies	Amazon Capital Services Inc		36.60
	07/13/2026	101 General	Vehicle/Equipment Parts	Arnold's of Alden, Inc		99.56
	07/13/2026	101 General	Vehicle/Equipment Parts	Arnold's of Alden, Inc		236.56
	07/13/2026	101 General	Supplies	Arnold's Supply & Kleenit Co		362.54
	07/13/2026	101 General	Auditing & Accounting Services	BerganKDV Ltd		900.00
	07/13/2026	101 General	Supplies	BFT.,LP		320.00
	07/13/2026	101 General	Supplies	BFT.,LP		237.60
	07/13/2026	101 General	Supplies	BFT.,LP		84.00
	07/13/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		63,793.30
	07/13/2026	225 Airport	Engineering Services	Bolton & Menk Inc		21,000.00
	07/13/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		195.00
	07/13/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		6,507.50
	07/13/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		1,722.50
	07/13/2026	601 Water	Supplies	Bomgaars Supply Inc		-11.99
	07/13/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		16.35
	07/13/2026	101 General	Supplies	Bomgaars Supply Inc		15.66
	07/13/2026	101 General	Supplies	Bomgaars Supply Inc		16.58
	07/13/2026	101 General	Supplies	Bomgaars Supply Inc		34.95
	07/13/2026	602 Sewer	Supplies	Bomgaars Supply Inc		45.46
	07/13/2026	101 General	Supplies	Bomgaars Supply Inc		239.99
	07/13/2026	101 General	Supplies	Bomgaars Supply Inc		42.87
	07/13/2026	101 General	Supplies	Bomgaars Supply Inc		48.22
	07/13/2026	101 General	Training/ Instruction Supplies	Bomgaars Supply Inc		13.98
	07/13/2026	101 General	Supplies	Bomgaars Supply Inc		14.94
	07/13/2026	101 General	Motor Fuels	Bomgaars Supply Inc		71.92
	07/13/2026	602 Sewer	Supplies	Bomgaars Supply Inc		31.37

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
[redacted]	07/13/2026	101 General	Supplies	Bomgaars Supply Inc		11.98
	07/13/2026	601 Water	Furniture, Equipment & Tools	Bomgaars Supply Inc		60.98
	07/13/2026	101 General	Supplies	Bomgaars Supply Inc		31.92
	07/13/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		43.79
	07/13/2026	602 Sewer	Supplies	Bomgaars Supply Inc		66.33
	07/13/2026	601 Water	Furniture, Equipment & Tools	Bomgaars Supply Inc		59.99
	07/13/2026	101 General	Furniture, Equipment & Tools	Bomgaars Supply Inc		149.88
	07/13/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		5.97
	07/13/2026	101 General	Supplies	Bomgaars Supply Inc		53.94
	07/13/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		24.99
	07/13/2026	101 General	Building Maintenance	Bomgaars Supply Inc		9.99
	07/13/2026	101 General	Supplies	Bound Tree Medical LLC		116.99
	07/13/2026	101 General	Safety Equipment	Al D. Brooks		203.35
	07/13/2026	101 General	Building Maintenance	Bryx Inc		2,100.00
	07/13/2026	101 General	Rents & Leases	John R. Butler		1,247.50
	07/13/2026	101 General	Rents & Leases	John R. Butler		1,192.50
	07/13/2026	101 General	Supplies	Cemstone Products Company		1,027.50
	07/13/2026	101 General	Books	Cengage Learning, Inc		25.60
	07/13/2026	101 General	Books	Cengage Learning, Inc		80.00
	07/13/2026	101 General	Books	Cengage Learning, Inc		160.00
	07/13/2026	101 General	Books	Cengage Learning, Inc		160.00
	07/13/2026	101 General	Books	Cengage Learning, Inc		79.20
	07/13/2026	101 General	Books	Cengage Learning, Inc		79.20
	07/13/2026	101 General	Books	Cengage Learning, Inc		27.20
	07/13/2026	101 General	Books	Cengage Learning, Inc		27.20
	07/13/2026	101 General	Books	Center Point, Inc		25.77
	07/13/2026	101 General	Supplies	Church Offset Printing, Inc		103.12
	07/13/2026	101 General	Supplies	Church Offset Printing, Inc		77.34
	07/13/2026	101 General	Supplies	Church Offset Printing, Inc		25.77
	07/13/2026	601 Water	Supplies	Church Offset Printing, Inc		25.77
	07/13/2026	101 General	Meeting	Church Offset Printing, Inc		421.00
	07/13/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
	07/13/2026	101 General	Laundry Services	Cintas Corporation		28.18
	07/13/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
	07/13/2026	101 General	Laundry Services	Cintas Corporation		28.82
	07/13/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
	07/13/2026	101 General	Laundry Services	Cintas Corporation		28.18
	07/13/2026	101 General	Laundry Services	Cintas Corporation		28.82
	07/13/2026	101 General	Laundry Services	Cintas Corporation		28.82
	07/13/2026	101 General	Laundry Services	Cintas Corporation		28.18
	07/13/2026	602 Sewer	Safety Equipment	Cintas First Aid and Safety		44.68
	07/13/2026	101 General	Safety Equipment	Cintas First Aid and Safety		66.68
	07/13/2026	101 General	Vehicle and Equipment Repairs	Collins Auto Repair Inc		1,190.97
	07/13/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		18.54

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
[redacted]	07/13/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		61.27
	07/13/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		59.56
	07/13/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		39.54
	07/13/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		82.10
	07/13/2026	602 Sewer	Vehicle/Equipment Parts	Core & Main LP		3,890.48
	07/13/2026	601 Water	Supplies	Core & Main LP		792.06
	07/13/2026	601 Water	Supplies	Core & Main LP		491.00
	07/13/2026	601 Water	Supplies	Core & Main LP		114.00
	07/13/2026	601 Water	Chemicals & Chemical Projects	Core & Main LP		3,339.10
	07/13/2026	601 Water	Supplies	Core & Main LP		1,968.18
	07/13/2026	601 Water	Supplies	Core & Main LP		1,069.94
	07/13/2026	601 Water	Supplies	Core & Main LP		229.85
	07/13/2026	601 Water	Supplies	Core & Main LP		243.75
	07/13/2026	601 Water	Supplies	Core & Main LP		2,713.63
	07/13/2026	601 Water	Supplies	Core & Main LP		203.60
	07/13/2026	601 Water	Supplies	Core & Main LP		101.48
	07/13/2026	601 Water	Supplies	Core & Main LP		6,208.48
	07/13/2026	601 Water	Supplies	Core & Main LP		-4.38
	07/13/2026	101 General	Street Maintenance Materials	Croell, Inc.		1,653.75
	07/13/2026	101 General	Street Maintenance Materials	Croell, Inc.		1,499.13
	07/13/2026	602 Sewer	Street Maintenance Materials	Croell, Inc.		869.43
	07/13/2026	101 General	Street Maintenance Materials	Croell, Inc.		1,306.38
	07/13/2026	601 Water	Street Maintenance Materials	Croell, Inc.		1,032.45
	07/13/2026	101 General	Vehicle/Equipment Parts	Crysteel Truck Equipment Inc		132.30
	07/13/2026	101 General	Expert & Professional Services	Custom Communications, Inc.		195.00
	07/13/2026	101 General	Vehicle and Equipment Repairs	Custom Communications, Inc.		912.00
	07/13/2026	101 General	Training & Education	Dakota County Technical College		1,400.00
	07/13/2026	101 General	Training & Education	Dakota County Technical College		1,400.00
	07/13/2026	101 General	Training & Education	Dakota County Technical College		1,400.00
	07/13/2026	101 General	Vehicle and Equipment Repairs	Dave Syverson Truck Center		383.25
	07/13/2026	101 General	Vehicle/Equipment Parts	Dave Syverson, Inc.		141.83
	07/13/2026	101 General	Vehicle/Equipment Parts	Dave Syverson, Inc.		235.04
	07/13/2026	101 General	Vehicle/Equipment Parts	Dave Syverson, Inc.		1,484.46
	07/13/2026	601 Water	Vehicle and Equipment Repairs	Dave Syverson, Inc.		1,184.01
	07/13/2026	101 General	Furniture, Equipment & Tools	Dinges Partners Group LLC		3,250.00
	07/13/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Dinges Partners Group LLC		1,590.00
	07/13/2026	602 Sewer	Safety Equipment	DiVal Safety Equipment Inc		256.59
	07/13/2026	602 Sewer	Rents & Leases	Driessen Water Inc		161.82
	07/13/2026	602 Sewer	Rents & Leases	Driessen Water Inc		20.00
	07/13/2026	440 District 5-31 300 Block	Demolition Costs	Dulas Excavating Inc.		18,700.00
	07/13/2026	437 District 5-28 Vortex Cold Stor	Expert & Professional Services	Ehlers & Associates, Inc		225.00
	07/13/2026	230 Economic Development	Expert & Professional Services	Ehlers & Associates, Inc		825.00
	07/13/2026	230 Economic Development	Expert & Professional Services	Ehlers & Associates, Inc		965.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
[redacted]	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		200.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		200.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/13/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		250.00
	07/13/2026	101 General	Vehicle/Equipment Parts	Environmental Equipment & Services, Inc		101.04
	07/13/2026	602 Sewer	Expert & Professional Services	Environmental Resource Associates		907.49
	07/13/2026	101 General	Street Maintenance Materials	Falkstone LLC		459.19
	07/13/2026	101 General	Supplies	Farrell Equipment & Supply Co, Inc.		279.98
	07/13/2026	601 Water	Supplies	Ferguson Enterprises, Inc.		401.13
	07/13/2026	101 General	Vehicle/Equipment Parts	Fire Safety USA Inc		262.92
	07/13/2026	602 Sewer	Legal Services	Flaherty & Hood, PA		15,013.20
	07/13/2026	101 General	Building Maintenance	Keith Flatness		491.45
	07/13/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Keith Flatness		1,933.97
	07/13/2026	101 General	Building Maintenance	Keith Flatness		1,141.71
	07/13/2026	101 General	Building Maintenance	Freeborn County Co-op Oil Co. Inc.		491.28
	07/13/2026	101 General	Building Maintenance	Freeborn County Co-op Oil Co. Inc.		-24.52
	07/13/2026	101 General	Inventory - Fuel	Freeborn County Co-op Oil Co. Inc.		26,965.78
	07/13/2026	101 General	Donations/ Civic Organizations	Freeborn County Historical Society		5,000.00
	07/13/2026	101 General	Legal Notices & Recording	Freeborn County Recorder		66.00
	07/13/2026	101 General	Legal Notices & Recording	Freeborn County Recorder		46.00
	07/13/2026	101 General	Legal Notices & Recording	Freeborn County Recorder		300.00
	07/13/2026	601 Water	Legal Notices & Recording	Freeborn County Shopper		352.00
	07/13/2026	495 2025 Projects	Improvements Other Than Bldgs	Freeborn Mower Electric Cooperative		2,857.44
	07/13/2026	495 2025 Projects	Cash and Investments	Freeborn Mower Electric Cooperative		2,857.44
	07/13/2026	495 2025 Projects	Cash and Investments	Freeborn Mower Electric Cooperative		-2,857.44
	07/13/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		3,120.10
	07/13/2026	601 Water	Electric Utilities	Freeborn Mower Electric Cooperative		12,550.06
	07/13/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		7,363.40
	07/13/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		4,155.46
	07/13/2026	601 Water	Expert & Professional Services	Gopher State One-Call, Inc.		530.55
	07/13/2026	101 General	Dues,Subscriptions,Ee Licenses	Government Finance Officers Association		590.00
	07/13/2026	601 Water	Expert & Professional Services	H & M Underground Solutions		83,711.29
	07/13/2026	101 General	Refuse Disposal	Hanson Tire Service of Albert Lea, Inc		85.00
	07/13/2026	101 General	Refuse Disposal	Hanson Tire Service of Albert Lea, Inc		42.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
[redacted]	07/13/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		31.50
[redacted]	07/13/2026	101 General	Building Maintenance	Harty Mechanical Inc.		1,524.30
[redacted]	07/13/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		4,956.84
[redacted]	07/13/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		3,465.30
[redacted]	07/13/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		85.00
[redacted]	07/13/2026	101 General	Supplies	Hayward Co-operative		55.58
[redacted]	07/13/2026	602 Sewer	Supplies	HD Supply Inc		204.88
[redacted]	07/13/2026	101 General	Supplies	Hillyard Inc.-Hutchinson		217.24
[redacted]	07/13/2026	101 General	Supplies	Hillyard Inc.-Hutchinson		413.00
[redacted]	07/13/2026	101 General	Supplies	Hillyard Inc.-Hutchinson		177.02
[redacted]	07/13/2026	605 Utility Line Protection Plan	Protection Plan Services	HomeServe USA Corp		30,867.21
[redacted]	07/13/2026	101 General	Supplies	Horizon Chemical Co., Inc		86.89
[redacted]	07/13/2026	101 General	Periodicals & Magazines	Hot Rod Magazine		90.00
[redacted]	07/13/2026	101 General	Uniforms	HPI2, LLC		855.96
[redacted]	07/13/2026	101 General	Meeting	Hy-Vee, Inc.		70.57
[redacted]	07/13/2026	411 SnyderField/Inclusive Park	Expert & Professional Services	I & S Group Inc		8,765.00
[redacted]	07/13/2026	496 2026 Projects	Improvements Other Than Bldgs	ICON LLC		313,050.65
[redacted]	07/13/2026	496 2026 Projects	Cash and Investments	ICON LLC		313,050.65
[redacted]	07/13/2026	496 2026 Projects	Cash and Investments	ICON LLC		-313,050.65
[redacted]	07/13/2026	101 General	Books	InfoUSA Marketing, Inc		315.00
[redacted]	07/13/2026	101 General	Books	Ingram Library Services		202.65
[redacted]	07/13/2026	101 General	Books	Ingram Library Services		191.54
[redacted]	07/13/2026	101 General	Supplies	Innovative Office Solutions, LLC		52.70
[redacted]	07/13/2026	101 General	Software/Software Subscription	Interactive Data LLC		224.00
[redacted]	07/13/2026	101 General	Software/Software Subscription	Interactive Data LLC		110.00
[redacted]	07/13/2026	101 General	Building Maintenance	Interstate Power Systems Inc		1,140.40
[redacted]	07/13/2026	101 General	Expert & Professional Services	Interstate Services, Inc		30.00
[redacted]	07/13/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	Jeremiah Jacobson		8,787.50
[redacted]	07/13/2026	496 2026 Projects	Improvements Other Than Bldgs	Jensen Excavating & Trucking		245,076.47
[redacted]	07/13/2026	496 2026 Projects	Cash and Investments	Jensen Excavating & Trucking		-264,682.59
[redacted]	07/13/2026	496 2026 Projects	Cash and Investments	Jensen Excavating & Trucking		264,682.59
[redacted]	07/13/2026	101 General	Engineering Fees	Jensen Excavating & Trucking		-19,606.12
[redacted]	07/13/2026	496 2026 Projects	City Engineering Charge	Jensen Excavating & Trucking		19,606.12
[redacted]	07/13/2026	602 Sewer	Supplies	Jim & Dudes Plumbing & Heating, Inc.		49.00
[redacted]	07/13/2026	101 General	Expert & Professional Services	Jim & Dudes Plumbing & Heating, Inc.		240.00
[redacted]	07/13/2026	101 General	Expert & Professional Services	Jim & Dudes Plumbing & Heating, Inc.		240.00
[redacted]	07/13/2026	101 General	Expert & Professional Services	Jim & Dudes Plumbing & Heating, Inc.		240.00
[redacted]	07/13/2026	234 Blight/Hazardous Mitigation	Hazard Prop Removal-Assessed	Jim & Dudes Plumbing & Heating, Inc.		191.50
[redacted]	07/13/2026	101 General	Vehicle/Equipment Parts	John Deere Financial		1,066.09
[redacted]	07/13/2026	601 Water	Expert & Professional Services	Johnson Heating & Air Conditioning		115.00
[redacted]	07/13/2026	101 General	Supplies	Lawson Products Inc		138.40
[redacted]	07/13/2026	101 General	Vehicle/Equipment Parts	Lawson Products Inc		248.67
[redacted]	07/13/2026	101 General	Supplies	Lawson Products Inc		28.13
[redacted]	07/13/2026	704 Property Liability Ins Reserve	Claims & Damages	League of MN Cities Insurance Trust		8,853.78

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[redacted]	07/13/2026	603 Solid Waste	Supplies	Litho Printing & Graphics		1,704.05
	07/13/2026	602 Sewer	Vehicle/Equipment Parts	MacQueen Equipment LLC		1,586.69
	07/13/2026	602 Sewer	Vehicle and Equipment Repairs	Malloy Electric		21,400.00
	07/13/2026	101 General	Vehicle and Equipment Repairs	Mantronics Mailing Systems, Inc.		275.00
	07/13/2026	101 General	Rents & Leases	Marco, Inc		47.22
	07/13/2026	101 General	Vehicle/Equipment Parts	Markquart Chevrolet of Albert Lea LLC		267.75
	07/13/2026	602 Sewer	Vehicle/Equipment Parts	McMaster-Carr Supply Company		301.25
	07/13/2026	602 Sewer	Vehicle/Equipment Parts	McMaster-Carr Supply Company		2,032.56
	07/13/2026	101 General	Safety Equipment	MES I Acquisition Inc		1,130.00
	07/13/2026	101 General	Rents & Leases	Metro Sales, Inc		11.00
	07/13/2026	225 Airport	Telephone & Internet	MetroNet Holding LLC		80.07
	07/13/2026	101 General	Vehicle/Equipment Parts	Michael Todd & Company, Inc.		4,800.00
	07/13/2026	101 General	Rents & Leases	Mid-America Business Systems		895.00
	07/13/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Midway Ford Company		47,293.84
	07/13/2026	101 General	Audio Visual	Midwest Tape, LLC		2,002.69
	07/13/2026	101 General	Building Maintenance	Minnesota Elevator Inc		79.11
	07/13/2026	230 Economic Development	Building Maintenance	Minnesota Elevator Inc		63.29
	07/13/2026	101 General	Building Maintenance	Minnesota Elevator Inc		110.71
	07/13/2026	602 Sewer	Gas Utilities	Minnesota Energy Resources		2,575.43
	07/13/2026	101 General	Training & Education	MN Bureau of Criminal Apprehension		300.00
	07/13/2026	101 General	Dues,Subscriptions,Ee Licenses	Motorola Solutions, Inc.		25,368.75
	07/13/2026	101 General	Dues,Subscriptions,Ee Licenses	Motorola Solutions, Inc.		243.75
	07/13/2026	101 General	Street Sign Program	M-R Sign Co., Inc.		87.25
	07/13/2026	101 General	Vehicle/Equipment Parts	MTI Distributing, Inc.		2.41
	07/13/2026	101 General	Refuse Disposal	Mark Muilenburg		2,302.05
	07/13/2026	101 General	Refuse Disposal	Mark Muilenburg		1,787.05
	07/13/2026	101 General	Vehicle/Equipment Parts	Napa Auto Parts		4.49
	07/13/2026	101 General	Furniture, Equipment & Tools	Logan Noess		438.00
	07/13/2026	101 General	Vehicle/Equipment Parts	Northstar Powersports & Marine		87.98
	07/13/2026	101 General	Periodicals & Magazines	Ogden Publications		115.95
	07/13/2026	101 General	Building Maintenance	Olympic Fire Protection Corp		195.00
	07/13/2026	101 General	Other License/Permit/Investiga	On The Hook NE, LLC		75.00
	07/13/2026	101 General	Supplies	Original Watermen Inc		156.00
	07/13/2026	101 General	Uniforms	Original Watermen Inc		810.15
	07/13/2026	101 General	Building Maintenance	Overhead Door Company of Albert Lea		157.50
	07/13/2026	101 General	Building Maintenance	Overhead Door Company of Albert Lea		117.50
	07/13/2026	412 Recreation Facilities Project	Building & Bldg Improvements	PEC Solutions LLC		2,812.00
	07/13/2026	101 General	Expert & Professional Services	Plunkett's Pest Control Inc		70.35
	07/13/2026	101 General	Building Maintenance	Plunkett's Pest Control Inc		40.68
	07/13/2026	230 Economic Development	Building Maintenance	Plunkett's Pest Control Inc		59.46
	07/13/2026	101 General	Building Maintenance	Plunkett's Pest Control Inc		40.52
	07/13/2026	601 Water	Furniture, Equipment & Tools	Pollard Water		251.50
	07/13/2026	101 General	Tires	Pomp's Tire Service Inc		241.54
	07/13/2026	101 General	Tires	Pomp's Tire Service Inc		1,554.10

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[redacted]	07/13/2026	601 Water	Supplies	Proline Distributing, Inc		169.07
[redacted]	07/13/2026	101 General	Expert & Professional Services	Public Safety Equipment LLC		416.00
[redacted]	07/13/2026	101 General	Telephone & Internet	Qwest Corporation		116.66
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		17.99
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		21.70
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		13.49
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		4.49
[redacted]	07/13/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		84.56
[redacted]	07/13/2026	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		12.59
[redacted]	07/13/2026	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		4.99
[redacted]	07/13/2026	601 Water	Safety Equipment	Raleigh's Ace Hardware		40.57
[redacted]	07/13/2026	225 Airport	Supplies	Raleigh's Ace Hardware		44.96
[redacted]	07/13/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		377.37
[redacted]	07/13/2026	101 General	Building Repair Supplies	Raleigh's Ace Hardware		49.48
[redacted]	07/13/2026	101 General	Building Maintenance	Raleigh's Ace Hardware		16.72
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		67.92
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		24.98
[redacted]	07/13/2026	101 General	Building Maintenance	Raleigh's Ace Hardware		8.99
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		4.49
[redacted]	07/13/2026	101 General	Furniture, Equipment & Tools	Raleigh's Ace Hardware		19.38
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		82.98
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		87.92
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		33.27
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		14.27
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		23.37
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		7.19
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		77.27
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		6.73
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		12.92
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		43.62
[redacted]	07/13/2026	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		8.26
[redacted]	07/13/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		17.61
[redacted]	07/13/2026	601 Water	Furniture, Equipment & Tools	Raleigh's Ace Hardware		42.18
[redacted]	07/13/2026	101 General	Building Maintenance	Raleigh's Ace Hardware		22.48
[redacted]	07/13/2026	101 General	Building Repair Supplies	Raleigh's Ace Hardware		26.35
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		30.58
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		100.00
[redacted]	07/13/2026	101 General	Supplies	Raleigh's Ace Hardware		44.03
[redacted]	07/13/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		13.49
[redacted]	07/13/2026	601 Water	Vehicle and Equipment Repairs	Raleigh's Ace Hardware		77.99
[redacted]	07/13/2026	101 General	Building Repair Supplies	Rink Systems, Inc.		2,100.00
[redacted]	07/13/2026	101 General	Expert & Professional Services	Rohn Industries, Inc		77.37
[redacted]	07/13/2026	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		243.71
[redacted]	07/13/2026	101 General	Vehicle and Equipment Repairs	Ronco Engineering Sales		1,845.32

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[redacted]	07/13/2026	101 General	Vehicle/Equipment Parts	Sanco Equipment LLC		655.26
	07/13/2026	601 Water	Furniture, Equipment & Tools	Sanco Equipment LLC		3,527.36
	07/13/2026	101 General	Supplies	Schilling Supply Company		148.85
	07/13/2026	101 General	Supplies	Schilling Supply Company		461.71
	07/13/2026	101 General	Library Selco/Software	Selco		1,937.27
	07/13/2026	101 General	Library Selco/Software	Selco		-111.20
	07/13/2026	601 Water	Supplies	Sherwin-Williams		48.95
	07/13/2026	601 Water	Supplies	Sherwin-Williams		48.95
	07/13/2026	101 General	Supplies	Sherwin-Williams		125.88
	07/13/2026	601 Water	Supplies	Sherwin-Williams		14.59
	07/13/2026	602 Sewer	Supplies	Sherwin-Williams		708.40
	07/13/2026	601 Water	Supplies	Sherwin-Williams		10.94
	07/13/2026	602 Sewer	Safety Equipment	Shoptikal LLC		185.00
	07/13/2026	401 Capital Project Revolving Fund	Engineering Services	Short Elliott Hendrickson Inc.		1,804.73
	07/13/2026	101 General	Uniforms	Streicher's		720.00
	07/13/2026	101 General	Uniforms	Streicher's		252.98
	07/13/2026	101 General	Uniforms	Streicher's		39.99
	07/13/2026	101 General	Uniforms	Streicher's		54.99
	07/13/2026	227 Broadway Ridge/Main Corridor	Loans & Grants	Swash 232, LLC		50,000.00
	07/13/2026	406 Building Imp/Maintenance	Legal Services	Taft Stettinius & Hollister LLP		4,750.00
	07/13/2026	401 Capital Project Revolving Fund	Legal Services	Taft Stettinius & Hollister LLP		9,500.00
	07/13/2026	411 SnyderField/Inclusive Park	Legal Services	Taft Stettinius & Hollister LLP		4,750.00
	07/13/2026	101 General	Building Maintenance	Tecta America Corporation		700.00
	07/13/2026	101 General	Building Maintenance	Tecta America Corporation		2,348.00
	07/13/2026	101 General	Building Maintenance	Tecta America Corporation		600.00
	07/13/2026	101 General	Building Maintenance	Thompson Electric		588.00
	07/13/2026	234 Blight/Hazardous Mitigation	Hazard Prop Removal-Assessed	Thompson Sanitation, Inc.		27.58
	07/13/2026	602 Sewer	Expert & Professional Services	True North Controls LLC		2,420.00
	07/13/2026	101 General	Building Maintenance	Uline, Inc.		155.40
	07/13/2026	101 General	Safety Equipment	Ultimate Safety Concepts, Inc.		356.88
	07/13/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		109.99
	07/13/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		2,283.59
	07/13/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		488.92
	07/13/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		-1,035.00
	07/13/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		4,345.51
	07/13/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		5,787.00
	07/13/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		860.00
	07/13/2026	101 General	Building Maintenance	Viking Automatic Sprinkler Company		815.00
	07/13/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Kelly Wangsness		25.00
	07/13/2026	603 Solid Waste	Refuse Disposal	Waste Management of WI-MN		2,030.42
	07/13/2026	603 Solid Waste	Refuse Disposal	Waste Management of WI-MN		7,820.28
	07/13/2026	101 General	Vehicle/Equipment Parts	Wesley L. Webb		112.02
	07/13/2026	101 General	Furniture, Equipment & Tools	Wesley L. Webb		98.60
	07/13/2026	101 General	Vehicle and Equipment Repairs	Wesley L. Webb		319.10

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
[redacted]	07/13/2026	101 General	Building Maintenance	White Cap LP		93.50
	07/13/2026	101 General	Supplies	Wilson's Nursery, LLC		1,038.85
	07/13/2026	409 Storm Water Capital Projects	Improvements Other Than Bldgs	Wilson's Nursery, LLC		10,705.00
	07/13/2026	101 General	Telephone & Internet	Winnebago Cooperative Telecom Assn		84.44
	07/13/2026	602 Sewer	Supplies	Winsupply Albert Lea MN Co		70.40
	07/13/2026	101 General	Building Repair Supplies	Winsupply Albert Lea MN Co		395.83
	07/13/2026	234 Blight/Hazardous Mitigation	Expert & Professional Services	Eric Worke		1,824.60
	07/13/2026	601 Water	Furniture, Equipment & Tools	World Diamond Source		1,315.81
	07/13/2026	602 Sewer	Vehicle and Equipment Repairs	WW Goetsch Associates Inc		2,552.00
				Report Total:		3,211,099.40