



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

WORK SESSION – 5:30 PM

- I. REVIEW COUNCIL MEETING AGENDA OF JULY 27, 2026
- II. 2ND QUARTER BUDGET REPORT REVIEW – KRISTI BRUTLAG

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 July 13, 2026 Regular Council Meeting
 - B. Approve Minutes of the July 13, 2026 Work Session
 - C. License & Permits
 - D. Resolution Authorizing Minnesota Office State Strike Team Mutual Aid Agreement
 - E. Resolution Accepting Bid for the Airport Snow Removal Equipment Door Replacement Project – Job 2608
 - F. Resolution Designating Additional “Handicapped Parking Sunday Only 7:00 AM to 1:00 PM on Water Street”
 - G. Resolution Authorizing Purchase of Arena Plexi Glass in 2026 instead of 2027.
- VI. **PETITIONS, REQUESTS AND COMMUNICATIONS**
 - A. Update on Recreation Facility Projects – Cathy Malakowsky



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ALBERT LEA CITY COUNCIL – July 27, 2026
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

- A. Public Hearing Regarding the Disposal of 12 Properties
 - A1.** Resolution Declaring No Public Interest in 12 Real Properties
- B. Resolution Approving Donation of Eddie Cochran Statue at the NW Corner of Marion Ross Street and North Broadway Avenue – 2026 Misc. 172
- C. Resolution Approving Broadway Ridge Grant – 216 S. Broadway Ave.
- D. Resolution Accepting Donations as Presented to the City of Albert Lea

IX. MAYOR AND COUNCIL REPORTS

X. CITY MANAGER REPORT

XI. APPROVAL OF CLAIMS

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

XII. CLOSED SESSION

- A. Closed Session – Subject to Minn. Stat 13D.5 subd. 3(b)

XIII. ADJOURNMENT

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



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

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

V. CONSENT AND APPROVAL OF AGENDA

C. Licenses & Permits –

MOBILE VENDOR

The Compadres LLC – Byron, MN

CANNABIS RENEWAL RETAIL REGISTRATION

Christopher Gracia dba Matchbox Farms MN, LLC

TOBACCO LICENSE

Malik 1, LLC

ON-SALE/SUNDAY LIQUOR

LV Petroleum, LLC dba Skol Tavern

Wedgewood Cove Golf Club

OFF-SALE LIQUOR

Cheers Liquor

Hy-Vee Wine & Spirits

LOW POTENCY HEMP (LPH)

J Star LLC dba Eastside Liquor

Kwik Trip #804, #805 & #875

Skyline Liquor

A1 Liquor

Stop & Go Foodmart

One Stop Liquor and Tobacco

TREE TIMMER

Hamberg Outdoor

D. Resolution Authorizing Minnesota Office State Strike Team Mutual Aid Agreement -

The State of Minnesota/State Fire Marshal's Office has developed state asset Type I Engine Strike Teams for use in the state and for filling requests for assistance from other states during disaster events. The City of Albert Lea and Albert Lea Fire Rescue applied to be a member of the southern strike team. All costs associated with a deployment of this team will be reimbursed to the city from the state or requesting agency. Albert Lea Fire Rescue has been selected to be a member of the team and is looking for council approval.

See attached resolution.

E. Resolution Accepting Bid for the Airport Snow Removal Equipment Door Replacement Project – Job 2608 - Engineering has reviewed the bids opened Tuesday, July 8, 2026 for Airport Snow Removal Equipment (SRE) Building Door Replacement Project. A state grant has been awarded to the City and will fund 70% of this project. The project involves replacing two doors with one wider door. With larger equipment over the years, it has become very difficult to enter and exit this building as well as get the seasonal equipment stored out of the way.

One bid in the amount of \$139,456.00 was received from Larson Contracting of Lake Mills, Iowa. Bolton & Menk, Inc and Engineering are recommending accepting the low bid and awarding the contract to Larson Contracting once the State grant is received. Attached is Bolton & Menk's recommendation of low bidder along with the grant funding details. The Engineer's estimate was \$220,000.00. Staff recommends approval.

See attached resolution.

F. Resolution Designating Additional "Handicapped Parking Sunday Only 7:00 AM to 1:00 PM on Water Street" - First Presbyterian Church has requested an additional "Handicapped Parking" stall along Water Street. This item would convert one "2-Hour Parking" stall to a stall marked for "Handicapped Parking Sunday Only 7:00 AM to 1:00 PM" on Water Street along the First Presbyterian Church property (308 Water Street) and a house at 318 Water Street. There are already two stalls marked as such along the church. Staff recommends approval.

See attached resolution.

- G. Resolution Authorizing Purchases of Arena Plexi Glass in 2026 instead of 2027. Per the Purchasing policy a change in the CIP that is 20% greater in expense or moving the timeline sooner requires council authorization. To reduce expenses in the operations of the Arena for 2027, the City Manager recommends use of the bond premium by amending the ARE-E-25-01 project from \$8,500 to \$17,000. Staff recommends approval.

See attached resolution.

VI. PETITIONS, REQUESTS AND COMMUNICATIONS

- A. Update on Recreation Facility Projects – Cathy Malakowsky – As requested by the City Council, the Recreation and Finance Departments will provide a report on the status of the recreational facility projects authorized by voters in a special referendum in April 2024. The projects at the City Arena, Aquatic Center and Marion Ross Theater, along with building the Splash Pad restrooms, totaled \$12.7 million in expenses. That is \$63,000 over budget. The overage results from additional drainage, a new fire alarm system and rental of a temporary chiller, all at the City Arena. Some projects, mainly the Splash Pad restrooms, came in under budget.

The City continues to seek a financial contribution toward the fire alarm system from the project management company, architect firm and construction company contracted for the City Arena remodeling. The Finance Director is working with an accounting firm to file for nearly \$2.4 million in federal incentives for several energy-savings components. The projects are complete except for corrective items, including repairing a design flaw in the City Arena roof between the original building and new lobby. InBylt, the project management company retained by the City, originally provided a completion date of Nov. 14, 2025. The projected date is now July 31, 2026. That is difference of 258 days. A staff presentation will provide details of the expenses, delays and remaining work.

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

- A. Resolution Declaring No Public Interest in Real Property and Real Property to be Purchased or Sold – *Council has engaged in discussions regarding the sale of select*

properties to encourage business growth and expand the local housing supply. These sites hold strong potential for development, and several proposals are already in place, pending approval of development agreements by Council.

This is a brief summary of the properties:

- 409 Clark Street – Single family house constructed soon to be market ready
- 1207 - 1211 Newton – lots with a proposed new construction twin lot home
- 2 Lots on 1100 Block of Virginia Place – lots with a proposed new construction twin lot home.
- 2101 S Shore Dr – Proposal received for new construction single family house
- 725 Plainview Lane – Proposal for single family home
- 825 1st Avenue South – Proposal for lot combination to north property
- 809 Clark Street W – Proposal for lot combination with property to south
- Lot on Vine St – Proposal for lot combination to property on the south.
- 915 Autumn Street – New house constructed and ready for sale on the market.
- 108 Giles – Park land with interest from neighbors.

See attached resolution.

- B. Resolution Approving Donation of Eddie Cochran Statue at the NW Corner of Marion Ross Street and North Broadway Avenue – 2026 Misc. 172 - *The City's Parks Advisory Board approved the placement of an Eddie Cochran Statue on the corner of Marion Ross Street and Broadway Avenue North. The statue will be situated in the City Right-of-Way and will be a bronze statue of Eddie Cochran playing a guitar. The Eddie Cochran group will be responsible for all costs (labor and material) associated with this statue and lining up the contractors needed to complete this work. During the 2027 Eddie Cochran event, the group will donate the statue to the city.*

This statue fits the criteria set forth in the donation policy. Staff recommends approval.

See attached resolution.

- C. Resolution Approving Broadway Ridge Grant Amendment for 216 S. Broadway – John and Adeline Rust - *John and Adeline Rust submitted an additional Broadway*

Ridge Renewal Grant for reimbursement up to 50% of costs associated with gutters and downspouts at 216 S Broadway. The Rusts were previously awarded \$13,425.00 in matching funds for a complete roof replacement in March of 2026. The gutters and downspouts were completed as a second phase of the overall project, which is allowed by policy. The total improvement cost is \$3,146.00, which will provide a matching grant of \$1,573.00.

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.

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

- Alden Area Activities Association – \$300 to Albert Lea Police Reserves

See attached resolution.

XI. APPROVAL OF CLAIMS

- A. Resolution Approving Claims – The attached resolution directs the Mayor and City Treasurer to issue 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
July 13, 2026 – 7:00 P.M.**

PRESENT: Mayor Rich Murray, Councilors Rachel Christensen, Larry Baker, Ted Herman, Reid Olson, Keith Van Beek, Brian Anderson, City Manager Ian Rigg, City Attorney Joel Holstad of Lakes National Law LLP, and City Clerk Daphney Maras.

ADDITIONAL STAFF PRESENT: Deputy Chief of Police Darin Palmer and Community Development Director Megan Boeck

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

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

CEREMONIAL ITEMS – None

PUBLIC FORUM

Nancy Carlson described ongoing parking challenges on Janson Street that have led to delayed garbage collection and mail delivery. She also noted the difficulty of navigating the street in her vehicle, particularly during winter months when the already crowded roadway becomes even more challenging to maneuver.

John Caucutt spoke of his opposition to the permit fee for a Pollinator Garden.

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

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

(See Secretary's Original Resolution 26-118 and 26-119
(Included with these minutes)

PETITIONS, REQUESTS, AND COMMUNICATIONS - None

UNFINISHED BUSINESS - None

NEW BUSINESS

A. Public Hearing and Resolution 26-120 Declaring No Public Interest in Real Property (Portion of Morin Park) – Job 2612

City Manager Rigg explained that 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.

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

(See Secretary's Original Resolution 26-120
(Included with these minutes)

B. Public Hearing and Resolution 26-121 Related to Broadway Ridge Grant Project SWASH 232, 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.

Mayor Murray opened the public hearing. He called three times. No one spoke. He closed the public hearing.

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

(See Secretary's Original Resolution 26-121
(Included with these minutes)

C. Resolution 26-122 Providing for the Sale of \$4,902,000 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 \$4,902,000 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 was in attendance and reviewed the bond sale and responded to council's questions.

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

(See Secretary's Original Resolution 26-122
(Included with these minutes)

D. Resolution 26-123 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.

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 26-123
(Included with these minutes)

E. Resolution on Designating “No Parking” on North Side of Janson Street – 2026 Misc. 221 (this item has been moved to the July 27, 2026 council meeting agenda.

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 residents from A-Lea Apartments now parking on both sides of the street, this 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.

After extensive discussion during the work session that took place before this council meeting, council chose to move this item to the next scheduled council meeting to allow for public input.

F. Resolution 26-124 Approving Conditional Use Permit for Building Addition and Remodel at 906 Front Street West

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:

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.

- 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

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

(See Secretary's Original Resolution 26-124
(Included with these minutes)

G. Resolution 26-125 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

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

(See Secretary's Original Resolution 26-125
(Included with these minutes)

MAYOR AND COUNCIL REPORTS

First Ward, Councilor Christensen reported:

- Ward Items – None
- Committee Update – None
- Public Announcements – Mentioned the local activities and events she visited and/or participated in.

Second Ward, Councilor Baker reported:

- Ward Items – Presented one ward item to the City Manager
- Committee Update – None

Third Ward, Councilor Herman reported:

- Ward Items – Received complaints from residents and relayed them to the City Manager to direct as necessary.
- Committee Update – None
- Public Announcements – Mentioned the local activities and events he visited and/or participated in.

Fourth Ward, Councilor Olson reported:

- Ward Items – Had questions as to why the fountains are running 24/7
- Committee Update – None

Fifth Ward, Councilor Van Beek reported:

- Ward Items – Chief Hanson dealt with the one ward item
- Committee Update – None
- Public Announcements – Mentioned the local activities and events he visited and/or participated in.

Sixth Ward, Councilor Anderson reported:

- Ward Items – None
- Committee Update – None

- Public Announcements – Mentioned the local activities and events he visited and/or participated in.

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

Participated in the interview process for the new Assistant Executive Director position. He highlighted several upcoming meetings with community partners. He extended appreciation to staff for supporting safe and well-coordinated July 4th activities, and recognized the Parks and Recreation staff for their ongoing dedication to keeping programs running while operating short-staffed.

He then presented a PowerPoint overview of the Strategic Plan, outlining the Vision and Mission statements, the five primary goals, and the planned next steps.

APPROVAL OF CLAIMS

A. Resolution 26-126 Approving Claims

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

The attached resolution directs the Mayor and City Treasurer to issue 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 Herman. On roll call vote, the following councilors voted in favor of said motion: Christensen, Baker, Herman, Olson, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 26-126
(Included with these minutes)

CLOSED SESSION

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

Councilor Baker motioned to move into closed session at 8:00 p.m.; Councilor Anderson seconded. On a voice call vote, all councilors voted in favor of said motion. Mayor Murray declared the motion passed

Councilor Anderson motioned at 9:03 p.m. to move out of closed session; Councilor Olson seconded. On a voice call vote, all councilors voted in favor of said motion. Mayor Murray declared the motion passed.

Mayor Murray provided direction to staff on proceeding with the proposed sale and/or purchase of property.

Councilor Christensen motioned for adjournment; Councilor Herman 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 27, 2026. On a voice call vote, all councilors voted in favor of said motion.

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

ADJOURNMENT: 9:04 PM

Mayor Rich Murray

Daphney Maras
Secretary of the Council

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

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

ADDITIONAL STAFF PRESENT: Deputy Chief of Police Darin Palmer, Building Official Megan Boeck, Engagement /Enrichment Director Cathy Malakowsky.

SENIOR CENTER PROJECT UPDATE – Cathy Malakowsky provided an overview, using a PowerPoint presentation, of the proposed Senior Center Project and efforts to secure a new location. The current lease expires on December 31, 2026. RFPs were received between July and September 2025, followed by a review of three site proposals from October through December 2025. On December 17, 2025, the Senior Center Board selected the Jim & Dudes site as its preferred new location. The City Council approved the design proposal at its April 13, 2026 meeting. A draft design, along with cost estimates and monthly rent, was presented to the council this evening. Mayor Murray suggested that the lease negotiations be revisited between the City and Jim & Dudes in light of the extensive construction costs the City is prepared to cover. City Manager Rigg recommended contacting the owner of the Skyline Center, where the Senior Center is currently located, to determine whether a month-to-month lease could be made available.

REVIEW COUNCIL MEETING AGENDA OF JULY 13, 2026

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

CEREMONIAL ITEMS - None

PUBLIC FORUM

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

PETITIONS, REQUESTS AND COMMUNICATIONS – Rigg noted he will provide an overview of the completed Strategic Plan during his report at the council meeting.

UNFINISHED BUSINESS - None

NEW BUSINESS

- A. Public Hearing and Resolution Declaring No Public Interest in Real Property (Portion of Morin Park) – Job 2612 – City Attorney Holstad noted this is not an unusual request from MNDot.
- 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

Following extensive discussion on the proposed ‘No Parking’ designation for the north side of Janson Street, Councilor Herman asked that the council and staff identify potential solutions to support Home Solutions in addressing parking needs for their employees. He also recommended postponing action until the next council meeting to allow residents of the Janson Street area as well as the owner of the business, Home Solutions, an opportunity to provide input. Council concurred with Herman’s suggestion.

- 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

MAYOR AND COUNCIL REPORTS

CITY MANAGER REPORT

APPROVAL OF CLAIMS

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

CLOSED SESSION

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

ADJOURNMENT – 6:36 PM

Dated July 13, 2026

Daphney Maras

Council Secretary

5C - Licenses and Permits

Council Approval 07-27-2026

All Licenses Listed Are Located In Albert Lea Unless Otherwise Indicated

MOBILE VENDOR

The Compadres LLC - Byron, MN

CANNABIS RENEWAL RETAIL REGISTRATION

Christopher Garcia dba Matchbox Farms MN, LLC

TOBACCO LICENSE

Malik 1, LLC

ON-SALE/SUNDAY LIQUOR

LV Petroleum, LLC dba Skol Tavern

Wedgewood Cove Golf Club

OFF-SALE LIQUOR

Cheers Liquor

Hy-Vee Wine & Spirits

LOW POTENCY HEMP (LPH)

J Star LLC dba Eastside Liquor

Kwik Trip #804, #805 & #875

Skyline Liquor

A1 Liquor

Stop & Go Foodmart

One Stop Liquor and Tobacco

TREE TRIMMER

Hamberg Outdoor

Resolution 26-

Introduced by Councilor

RESOLUTION AUTHORIZING MINNESOTA OFFICE STATE STRIKE TEAM MUTUAL AID
AGREEMENT

WHEREAS, the City of Albert Lea/Albert Lea Fire Rescue finds there are situations where another local government may need the assistance of our local government's personnel and equipment, and it would be impossible or impractical for the governing body of the local government to meet to authorize sending such assistance;

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

WHEREAS, the Fire Chief or his/her designee is authorized to dispatch equipment and personnel as deemed necessary to assist another local government. This decision shall be made after considering at all times and in each case the internal needs of our local government in addition to the needs of the party requesting our local government's assistance.

WHEREAS, this action shall be considered to be an official act of the local government, and all of the local government's policies regarding compensation, use of equipment, insurance, etc. will apply.

WHEREAS, the Fire Chief or his/her designee shall recall the local government's equipment and personnel if it is needed in our local government, if the requesting local government no longer needs it, or if the City of Albert Lea orders that action.

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

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

Introduced and passed this 27th day of July, 2026

Mayor Rich Murray

Filed and attested this 28th day of July, 2026

Secretary of the Council

RESOLUTION 26

Introduced by Councilor

RESOLUTION ACKNOWLEDGING OPENING OF BIDS, LOW BIDDER AND
RECOMMENDING AWARDDING CONTRACT FOR THE AIRPORT SNOW REMOVAL
EQUIPMENT (SRE) BUILDING DOOR REPLACEMENT PROJECT – JOB 2608

WHEREAS, pursuant to an advertisement for bids for the Airport Snow Removal Equipment (SRE) Building Door Replacement Project, bids were received, opened and tabulated on July 8, 2026 according to law, and the following bid was received complying with the advertisement:

<u>Bidder</u>	<u>Total</u>
1. Larson Contracting, IA	\$139,456.00

WHEREAS, it appears that Larson Contracting of Lake Mills, Iowa is the lowest responsible bidder, and

WHEREAS, a state grant has been awarded to the City and will fund 70% of this project. The project involves replacing two doors with one wider door.

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

Sec. 1. That the City Council acknowledges the low bidder and hereby authorizes entering into a contract with Larson Contracting of Lake Mills, IA for construction of the Airport Snow Removal Equipment (SRE) Building Door Replacement Project (Job 2608) contingent upon receiving the state grant.

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

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

Introduced and passed this 27th day of July, 2026

Mayor Rich Murray

Filed and attested this 28th day of July, 2026

Secretary of the Council



Real People. Real Solutions.

1501 South State Street
Suite 100
Fairmont, MN 56031-4467
Ph: (507) 238-4738
Fax: (507) 238-4732
Bolton-Menk.com

July 9, 2026

Honorable Mayor and City Council
City of Albert Lea
221 E Clark Street
Albert Lea, MN 56007

RE: Bid Results and Award Recommendation
2026 Airport Snow Removal Equipment (SRE) Building Door Replacement

Dear Mayor and Council:

On July 8, 2026, one bid was received for the 2026 Airport Snow Removal Equipment (SRE) Building Door Replacement project. We recommend the city award the project to the lowest responsible bidder, Larson Contracting, in the amount of \$139,465.00. The funding participation rates are 70% State, and 30% Local.

Below is the bid summary:

BIDDERS	TOTAL BASE BID
1 Larson Contracting	\$139,465.00
Engineer's Estimate	\$220,000.00

The total amount of the low bid is 36% below the engineer's estimate. In further review of the low bid, all necessary documentation was included to consider the bid as responsive. In addition, Larson Contracting is qualified to complete the construction for this project.

Based on the above information, we would recommend awarding the contract to Larson Contracting for the 2026 Airport Snow Removal Equipment (SRE) Building Door Replacement project in the amount of \$139,465.00 contingent upon State funding.

The following is a funding breakdown for the project:

Description	Cost	State 70%	Local 30%
Construction	\$139,465.00	\$97,625.50	\$41,839.50
Engineering	\$35,000.00	\$24,500.00	\$10,500.00
Administration	\$500.00	\$350.00	\$150.00
TOTAL	\$174,965.00	\$122,475.50	\$52,489.50

AEL SRE Building Door Replacement

07/09/2026

Page: 2 of 2

If you have any questions about the 2026 Airport Snow Removal Equipment (SRE) Building Door Replacement project, please feel welcome to contact me at 612-987-0138 or silas.parmar@bolton-menk.com

Sincerely,

A handwritten signature in black ink that reads "Silas Parmar". The signature is written in a cursive, flowing style.

Silas Parmar, P.E.

Aviation Project Manager

Cc: Steven Jahnke, City of Albert Lea

Enclosure

ABSTRACT

Snow Removal Equipment (SRE) Building Door Replacement
Owner: Albert Lea MN, City of
BMI Project #: 25X.141393
Bid: 07/08/2026 10:00 AM CDT

					Engineer Estimate		Larson Contracting	
Section	Line Item	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension
BASE BID	1	SNOW REMOVAL EQUIPMENT (SRE) BUILDING DOOR REPLACEMENT	LUMP SUM	1	\$220,000.00	\$220,000.00	\$139,465.00	\$139,465.00
Base Bid Total:						\$220,000.00		\$139,465.00

Airport: ALBERT LEA MUNICIPAL AIRPORT

Airport Sponsor: CITY OF ALBERT LEA, MN

Ident: AEL

State Project No.: A2401-89

Agreement No.: 1062306

Project Description: SNOW REMOVAL EQUIPMENT (SRE) BUILDING DOOR REPLACEMENT

Date: 7/8/2026

Administration	Description	Total	State Funding Rate	State	Local
	CITY OF ALBERT LEA	\$ 500.00	70.00%	\$ 350.00	\$ 150.00
		\$ -	70.00%	\$ -	\$ -
	ADMINISTRATION SUBTOTAL	\$ 500.00		\$ 350.00	\$ 150.00
Engineering	Description	Total	State	State	Local
	BOLTON & MENK, INC.	\$ 35,000.00	70.00%	\$ 24,500.00	\$ 10,500.00
		\$ -	70.00%	\$ -	\$ -
		\$ -	70.00%	\$ -	\$ -
	ENGINEERING SUBTOTAL	\$ 35,000.00		\$ 24,500.00	\$ -
Construction	Description	Total	State	State	Local
	LARSON CONTRACTING	\$ 139,465.00	70.00%	\$ 97,625.50	\$ 41,839.50
		\$ -	70.00%	\$ -	\$ -
		\$ -	70.00%	\$ -	\$ -
	CONSTRUCTION SUBTOTAL	\$ 139,465.00		\$ 97,625.50	\$ 41,839.50
	Total (before adjustments)	\$ 174,965.00		\$ 122,475.50	\$ 41,989.50
	Grant Amounts	\$ 174,965.00		\$ 122,475.50	\$ 52,489.50

RESOLUTION 26

Introduced by Councilor

RESOLUTION DESIGNATING ADDITIONAL “HANDICAPPED PARKING SUNDAY ONLY 7:00
AM TO 1:00 PM ON WATER STREET”

WHEREAS, First Presbyterian Church has requested an additional on-street “Handicapped Parking” stall along their property at 308 Water Street and a house at 318 Water Street; and

WHEREAS, City staff has reviewed the request and identified a stall currently marked for “Two-Hour Parking” that can be converted to a handicapped parking stall; and

WHEREAS, the handicapped parking designation is only needed Sunday mornings for regular church services.

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

Sec. 1. That one on-street parking stall on Water Street in front of 318 Water Street shall be converted from “Two-Hour Parking” to “Handicapped Parking Sunday Only 7:00 AM to 1:00 PM”.

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

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

Introduced and passed this 27th day of July, 2026

Mayor Rich Murray

Filed and attested this 28th day of July, 2026

Secretary of the Council

RESOLUTION 26-XXX

Introduced by Councilor

RESOLUTION AUTHORIZING PURCHASE OF ARENA PLEXI GLASS
REPLACEMENT

WHEREAS, the capital expenses in future years require authorization from the City Council per the Purchasing Policy to advance to the current year.

WHEREAS, Replacement plexiglass at the Arena was scheduled over 2026 at \$8,500 – (ARE-E-26-01) and to be budgeted in 2027 for another \$8,500 should instead be purchased all in 2026 as a capital purchase from bond premium reserves in for \$17,000.

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

Sec. 1. The City Manager is authorized to approve the purchase of a plexiglass replacement at \$17,000.

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

Introduced and passed this 27th day of July, 2026

Mayor Rich Murray

Filed and attested this 28th day of July, 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

**RESOLUTION DECLARING PROPERTY WITHOUT PUBLIC PURPOSE AND WAIVING
PLANNING COMMISSION REVIEW**

WHEREAS, the City of Albert Lea (“City”) currently owns real property described herein (the “Property”) and legally described as:

PID 34-001-2160: 409 Clark St. W. - Lot 2, Block 17, Original Plat of the city of Albert Lea, as the same is platted and recorded, office of the County Recorder, Freeborn County, Minnesota.

PID 34-040-0090: 1207 Newton Ave. S. - Lot 10, Block 11, Theo Nelson Subdivision of Original Plat of Blocks 10, 11 & 12 of Lake Addition, as the same is platted and recorded in the office of the County Recorder of Freeborn County, Minnesota.

PID 34-040-0100: 1209/1211 Newton Ave. S. - Lot 12, Block 11, Theo Nelson Subdivision of Original Plat of Blocks 10, 11 & 12 of Lake Addition, as the same is platted and recorded in the office of the County Recorder of Freeborn County, Minnesota; except the south 14.66 feet of said Lot 11 and the north 14.66 feet of said Lot 12.

PID 34-640-0030: Lot - Lot 21, Block 11, Theo Nelson Subdivision of Original Plat of Blocks 10, 11 & 12 of Lake Addition, as the same is platted and recorded in the office of the County Recorder of Freeborn County, Minnesota.

PID 34-640-0040: Lot - Lot 22, Block 11, Theo Nelson Subdivision of Original Plat of Blocks 10, 11 & 12 of Lake Addition, as the same is platted and recorded in the office of the County Recorder of Freeborn County, Minnesota.

PID 34-337-0330: 2101 S. Shore Dr. - Lot 14, Block 2, Dawn Acres Subdivision, in Freeborn County, Minnesota.

PID 34-059-0930: 725 Plainview Ln. - Commencing at a point 15 feet south and 213 feet East from the Northwest corner of the NW ¼ of the SW ¼ of the NE ¼ of Section 17 in Township 102 North, Range 21 West of the 5th P.M., thence East 90 feet; thence South 120 feet; thence West 90 feet; thence North 120 feet; to the place of beginning, as the same is platted and recorded in the office of the Register of Deeds in and for Freeborn County, Minnesota.

PID 34-064-0600: 825 1st Ave. S. - Lot 11, Block 3, Belmont Addition, to the City of Albert Lea, County of Freeborn and State of Minnesota.

PID 34-007-4010: 809 Clark St. W.- The N ½ of Lot 11, and the North 9 feet of the S ½ of said Lot 11, all in Block 17, in Morin's Addition to the City of Albert Lea, Minnesota, and lying and being in the County of Freeborn, State of Minnesota.

Also described as:

Lot 11, Block 17, less the South 51 feet of Morin's Addition to the City of Albert Lea, Minnesota, as the same is platted and recorded in the office of the Register of Deeds (now County Recorder) in and for Freeborn County, Minnesota, also described as the North 69 feet of Lot 11, Block 17, Morin's Addition to the City of Albert Lea, Minnesota, as the same is platted and recorded in the office of the Register of Deeds (now County Recorder) in and for Freeborn County, Minnesota.

PID 34-118-0181: (Vine) Lot - Lot 11, less the South 30 feet thereof Johnson Fenton Addition, according to the plat thereof on file and of record with the Freeborn County, Freeborn County, Minnesota.

PID 34-113-0270: 915 Autumn St. - Lot 7, Block 2, College Addition to the City of Albert Lea, Minnesota, according to the Plat thereof on file and of Record in the Office of the County Recorder in and for said County, Freeborn County, Minnesota

PID 34-778-0010: 108 Giles Lot - Block 1 Park Lot 11, Block 1, Giles Addition in Freeborn County, Minnesota.

WHEREAS, the City Council authorized the city manager to advertise for proposals for the development of the Property through a Request for Proposals in accordance with City Code Sec. 2.125 (a); and

WHEREAS, the City received proposals and has agreements for development of the Property; 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 neighboring property uses, and, therefore, the sale of the Property has no relationship to the comprehensive municipal plan; and

WHEREAS, the City Council held a public hearing on the proposed sale of the Property on July 27, 2026 as required by City Charter Sec. 12.05 and City Code Sec. 2.125 (b).

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. 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.

Sec. 3. The Property has no further public purpose that requires City ownership.

Sec. 4. The Mayor and City Manager are authorized to execute all documents to dispose the Property described above.

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 27th day of July, 2026

Mayor Rich Murray

Filed and attested this 28th day of July, 2026

Secretary of the Council

RESOLUTION 26

Introduced by Councilor

RESOLUTION APPROVING DONATION OF MEMORIAL STATUE

WHEREAS, the Eddie Cochran Statue Group seeks to place a memorial statue in honor of Eddie Cochran on the corner of Marion Ross Street & Broadway Avenue North, and

WHEREAS, the Eddie Cochran Statue Group will be responsible for all costs associated for the installation of the statue, and

WHEREAS, the City of Albert Lea has a donation policy which guides the process for receiving and approving donations from community members for placement in our public spaces, and

WHEREAS, the above donation fits the criteria set forth in the donation policy.

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

Sec. 1. Hereby approves the donation of the Eddie Cochran Statue in honor of Eddie Cochran to be placed on the northwest corner of Broadway Avenue North and Marion Ross Street.

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, VanBeek, Olson, Anderson, and Mayor Murray.;

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

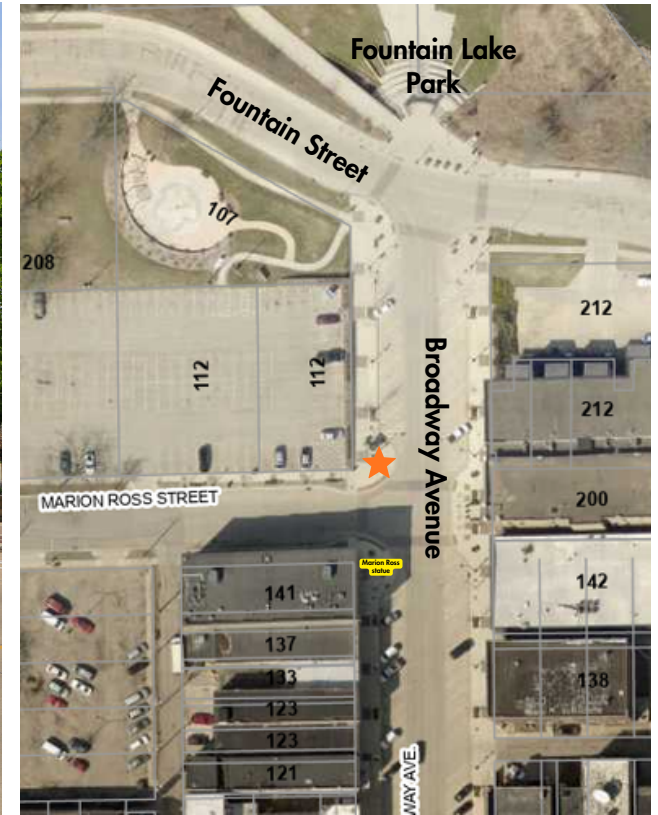
Introduced and passed this 27th day of July, 2026

Mayor Rich Murray

Filed and attested this 28th day of July, 2026

Secretary of the Council

DOWNTOWN AREA



Near north Broadway lot entrance



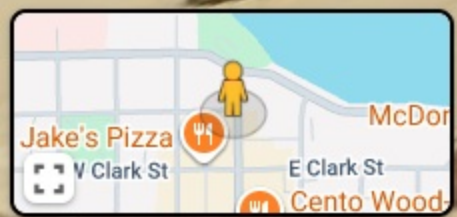
← Marion Ross St
Albert Lea, Minnesota

 Google Street View

Jul 2025 [See more dates](#)



Fundraising Bricks Will
Replace These Existing
Bricks



RESOLUTION 26-

Introduced by Councilor

RESOLUTION AUTHORIZING BROADWAY RIDGE GRANT FOR 216 SOUTH BROADWAY – John and
Adeline Rust

WHEREAS, the Broadway Ridge Grant Fund was established to provide financial assistance to owners of historic, commercial property who are interested in making façade improvements to preserve the historic character of the buildings; and

WHEREAS, John and Adeline Rust have applied for matching grant funds, and the Building Official has reviewed the improvements at 216 South Broadway; and

WHEREAS, the City has authorized a Broadway Ridge Renewal Grant Fund Policy in support of a qualifying project for any one building that shall not exceed Fifty-Thousand and 00/100 Dollars to be awarded to provide for improvements and restoration of certain areas of the building; and

WHEREAS, John and Adeline Rust previously applied for and were awarded \$13,425 in matching funds for roof replacement; and

WHEREAS, John and Adeline Rust applied for additional funding of \$3,146, which will provide a matching grant of \$1,573.00 for gutters and downspouts.

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 disburse Broadway Ridge Grant Funding for John and Adeline Rust at 216 South Broadway, 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 Christenson, Baker, Herman, Olson, Van Beek, Anderson, and Mayor Murray;

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

Introduced and passed this 27th day of July, 2026

Mayor Rich Murray

Filed and attested this 26th day of July 2026

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:

<u>Donor</u>	<u>Amount or Item</u>
Alden Area Activities Association	\$300.00 - Albert Lea Police Reserves – Parade

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

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

Sec. 1. That the donation described is accepted and

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

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

Introduced and passed this 27th day of July, 2026

Mayor Rich Murray

Filed and attested this 28th 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 \$1,647,281.10, are approved and the City Treasurer is hereby directed to disburse said amounts with payment to be made from the fund indicated.

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

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

Introduced and passed this 27th day of July, 2026

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Claims Over \$25,000

City of Albert Lea Council Meeting 07/27/2026

- **\$26,281.94 – United States Treasury**
Arbitrage Payment – 2021 GO Bonds
- **\$30,975.27 – Freeborn Mower Electric Cooperative**
Electricity – Sanitary/Strom Lift Stations & Water Plants
- **\$30,993.75 – Ulland Brothers**
Pay Estimate 1 – State Aid Overlay – Job 2602
- **\$31,777.49 – Platinum Plumbing Solutions LLC**
Pay Estimate 4 – Lead Service Line Replacement Project
- **\$33,542.86 – Freeborn Mower Electric Cooperative**
Electricity – WWTP
- **\$44,040.00 – Solar Connection**
Solar – Fire Station
- **\$58,800.00 – Bolton & Menk Inc**
Valley Avenue & SE Marshall Reconstruction

Claims Over \$25,000

City of Albert Lea Council Meeting 07/27/2026

- **\$147,074.94 – Jensen Excavating & Trucking**
Pay Estimate 4 – St. Mary & 14th Street Reconstruction
- **\$147,539.75 – Ulland Brothers**
Pay Estimate 1 – Neighborhood Improvement Project – Job 2601
- **\$408,667.58 – inBYLT LLC**
Recreational Facilities Project
 - Energy Saving Projects - Retention Release

Accounts Payable

Checks for Approval

User: nthoms
Printed: 7/23/2026 - 8:52 AM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	07/24/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		7,172.88
0	07/24/2026	101 General	Accrued PERA Payable	PERA		54,962.24
0	07/24/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		200.00
0	07/24/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		7,172.88
0	07/24/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		21,087.44
0	07/24/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		1,309.26
0	07/24/2026	101 General	Federal Withholding Payable	Internal Revenue Service		41,845.21
0	07/24/2026	101 General	Accrued PERA Payable	PERA		40,823.95
0	07/24/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		50.00
0	07/24/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		2,944.00
0	07/24/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		981.44
0	07/24/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		1,110.46
0	07/24/2026	101 General	Other Payroll Deduct Payable	Minnesota Department of Human Services		1,276.39
0	07/24/2026	101 General	Accrued FICA Payable	Internal Revenue Service		19,326.84
0	07/24/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		4,497.06
0	07/24/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		12,100.96
0	07/24/2026	101 General	Accrued FICA Payable	Internal Revenue Service		19,326.84
0	07/24/2026	101 General	Dental Insurance Payable	MetLife		2,002.96
0	07/24/2026	101 General	Union Dues Payable	MNPEA		78.00
0	07/24/2026	101 General	Vision Care Payable	Fidelity Security Life		8.08
0	07/24/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		104.90
0	07/24/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		371.10
0	07/24/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		371.10
0	07/24/2026	101 General	Other Payroll Deduct Payable	Sun Life Financial		1,595.12
0	07/24/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		85.35
0	07/24/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		552.16
0	07/24/2026	101 General	Vision Care Payable	Fidelity Security Life		8.08
0	07/24/2026	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	07/24/2026	101 General	Vision Care Payable	Fidelity Security Life		360.78
0	07/24/2026	101 General	Other Payroll Deduct Payable	Sun Life Financial		1,578.61
0	07/24/2026	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	07/24/2026	101 General	Union Dues Payable	IAFF Local 1041		1,089.30
0	07/24/2026	101 General	Vision Care Payable	Fidelity Security Life		360.78
0	07/24/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		1,743.53

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	07/24/2026	101 General	Dental Insurance Payable	MetLife		1,947.08
0	07/24/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		543.04
0	07/24/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		249.28
0	07/24/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		1,080.00
0	07/24/2026	101 General	Dental Insurance Payable	MetLife		33.17
0	07/24/2026	101 General	Long-term Disability Payable	Sun Life Financial		1,226.33
0	07/24/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		600.00
0	07/24/2026	101 General	Vision Care Payable	Fidelity Security Life		8.08
0	07/24/2026	101 General	Life Insurance Payable	Sun Life Financial		251.12
0	07/27/2026	101 General	Motor Fuels	Minnesota Department of Revenue		281.10
0	07/27/2026	101 General	Medical Flex Payable	WEX Health Inc		918.24
0	07/27/2026	603 Solid Waste	Sales Tax Payable	Minnesota Department of Revenue		1,770.00
0	07/27/2026	101 General	Rents & Leases	Loffler		1.49
0	07/27/2026	101 General	Sales Tax Payable	Minnesota Department of Revenue		8,359.00
0	07/27/2026	602 Sewer	Motor Fuels	Minnesota Department of Revenue		111.67
0	07/27/2026	101 General	Motor Fuels	Minnesota Department of Revenue		11.93
0	07/27/2026	603 Solid Waste	Refuse Fee	Minnesota Department of Revenue		143.00
0	07/27/2026	101 General	Motor Fuels	Minnesota Department of Revenue		13.88
0	07/27/2026	496 2026 Projects	Cash and Investments	Ulland Brothers, Inc.		159,342.93
0	07/27/2026	496 2026 Projects	City Engineering Charge	Ulland Brothers, Inc.		11,803.18
0	07/27/2026	101 General	Travel Expense	Nathan Idstein		346.90
0	07/27/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		78.00
0	07/27/2026	496 2026 Projects	Cash and Investments	Ulland Brothers, Inc.		-33,473.25
0	07/27/2026	601 Water	Safety Equipment	Fastenal Company		728.27
0	07/27/2026	101 General	Travel Expense	Brian Anderson		275.50
0	07/27/2026	496 2026 Projects	Engineering Services	American Engineering Testing, Inc.		1,662.00
0	07/27/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		78.00
0	07/27/2026	101 General	Building Repair Supplies	Fastenal Company		60.22
0	07/27/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Brennan Construction of Minnesota Inc		12,210.60
0	07/27/2026	101 General	Employee Programs	Megan Boeck		113.38
0	07/27/2026	601 Water	Street Maintenance Materials	Ulland Brothers, Inc.		6,587.20
0	07/27/2026	101 General	Legal Fees - Contracted	Lakes National Law LLP		7,500.00
0	07/27/2026	101 General	Engineering Fees	Ulland Brothers, Inc.		-11,803.18
0	07/27/2026	101 General	Employee Programs	Cierra Maras		32.37
0	07/27/2026	496 2026 Projects	Cash and Investments	Ulland Brothers, Inc.		-159,342.93
0	07/27/2026	101 General	Street Maintenance Materials	Ulland Brothers, Inc.		265.33
0	07/27/2026	496 2026 Projects	City Engineering Charge	Ulland Brothers, Inc.		2,479.50
0	07/27/2026	496 2026 Projects	Improvements Other Than Bldgs	Ulland Brothers, Inc.		30,993.75
0	07/27/2026	101 General	Legal Fees - Contracted	Lakes National Law LLP		2,500.00
0	07/27/2026	496 2026 Projects	Cash and Investments	American Engineering Testing, Inc.		-1,662.00
0	07/27/2026	101 General	Humane Society Mgmt/Costs	Humane Society of Freeborn County		1,000.00
0	07/27/2026	101 General	Travel Expense	Brian Anderson		18.00
0	07/27/2026	601 Water	Supplies	Fastenal Company		430.43
0	07/27/2026	496 2026 Projects	Improvements Other Than Bldgs	Ulland Brothers, Inc.		147,539.75

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	07/27/2026	101 General	Building Repair Supplies	Fastenal Company		240.24
0	07/27/2026	101 General	Vehicle/Equipment Parts	Fastenal Company		14.63
0	07/27/2026	601 Water	Expert & Professional Services	Platinum Plumbing Solutions LLC		31,777.49
0	07/27/2026	101 General	Travel Expense	Nathan Idstein		140.28
0	07/27/2026	601 Water	Safety Equipment	Shaun Olson		155.49
0	07/27/2026	101 General	Street Maintenance Materials	Ulland Brothers, Inc.		3,315.20
0	07/27/2026	101 General	Engineering Fees	Ulland Brothers, Inc.		-2,479.50
0	07/27/2026	101 General	Employee Programs	Robert Rice		104.25
0	07/27/2026	496 2026 Projects	Cash and Investments	American Engineering Testing, Inc.		1,662.00
0	07/27/2026	101 General	Legal Fees - Contracted	Lakes National Law LLP		7,500.00
0	07/27/2026	101 General	Supplies	Fastenal Company		5.76
0	07/27/2026	101 General	Legal Fees - Contracted	Lakes National Law LLP		2,500.00
0	07/27/2026	101 General	Supplies	Fastenal Company		304.20
0	07/27/2026	496 2026 Projects	Cash and Investments	Ulland Brothers, Inc.		33,473.25
0	07/27/2026	101 General	Travel Expense	Nathan Idstein		69.45
0	07/27/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		454.25
0	07/27/2026	602 Sewer	Supplies	Fastenal Company		15.29
	07/17/2026	602 Sewer	Telephone & Internet	AT&T Mobility II LLC		15.61
	07/17/2026	101 General	Telephone & Internet	Charter Communications Holdings LLC		189.99
	07/17/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		33,542.86
	07/17/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		154.50
	07/17/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		8,634.25
	07/17/2026	101 General	Gas Utilities	Minnesota Energy Resources		227.86
	07/17/2026	602 Sewer	Gas Utilities	Minnesota Energy Resources		52.36
	07/17/2026	101 General	Gas Utilities	Minnesota Energy Resources		73.15
	07/17/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	07/17/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.40
	07/17/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	07/17/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.40
	07/17/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	07/17/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	07/17/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	07/17/2026	101 General	Refuse Disposal	Waste Management of WI-MN		399.72
	07/24/2026	101 General	Other Payroll Deduct Payable	LegalShield		408.72
	07/24/2026	101 General	Other Payroll Deduct Payable	LegalShield		408.72
	07/24/2026	101 General	Life Insurance Payable	NCPERS Minnesota Group Life Ins		272.00
	07/24/2026	101 General	Life Insurance Payable	NCPERS Minnesota Group Life Ins		272.00
	07/27/2026	225 Airport	Building Maintenance	Albert Lea Airport, Inc		850.00
	07/27/2026	225 Airport	Expert & Professional Services	Albert Lea Airport, Inc		2,200.00
	07/27/2026	101 General	Supplies	Albert Lea Bus Company, Inc		382.50
	07/27/2026	101 General	Management Services	Albert Lea Community Theater, Inc.		1,000.00
	07/27/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Albert Lea Electric		2,615.98
	07/27/2026	101 General	Building Maintenance	Albert Lea Electric		691.10
	07/27/2026	225 Airport	Expert & Professional Services	Albert Lea Electric		2,053.31

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	07/27/2026	602 Sewer	Vehicle/Equipment Parts	Albert Lea Electric		176.38
	07/27/2026	602 Sewer	Vehicle/Equipment Parts	Albert Lea Electric		6.27
	07/27/2026	101 General	Vehicle and Equipment Repairs	Albert Lea Electric		1,533.13
	07/27/2026	101 General	Management Services	Albert Lea Family YMCA		4,175.00
	07/27/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		141.04
	07/27/2026	234 Blight/Hazardous Mitigation	Legal Notices & Recording	Albert Lea Newspapers, Inc		295.41
	07/27/2026	227 Broadway Ridge/Main Corridor	Legal Notices & Recording	Albert Lea Newspapers, Inc		85.57
	07/27/2026	101 General	Chemicals & Chemical Products	Albert Lea Seed House		1,296.00
	07/27/2026	101 General	Chemicals & Chemical Products	Albert Lea Seed House		1,822.50
	07/27/2026	602 Sewer	Supplies	Albert Lea Steel, Inc		29.52
	07/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Albert Lea Steel, Inc		115.93
	07/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Albert Lea Steel, Inc		19.17
	07/27/2026	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		18.10
	07/27/2026	101 General	Supplies	Albert Lea Steel, Inc		60.99
	07/27/2026	101 General	Supplies	Albert Lea Steel, Inc		43.97
	07/27/2026	101 General	Building Maintenance	Albert Lea Steel, Inc		560.00
	07/27/2026	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		100.18
	07/27/2026	602 Sewer	Supplies	Albert Lea Steel, Inc		39.94
	07/27/2026	101 General	Supplies	Albert Lea Steel, Inc		121.70
	07/27/2026	602 Sewer	Supplies	Albert Lea Steel, Inc		87.36
	07/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Albert Lea Steel, Inc		342.83
	07/27/2026	101 General	Supplies	Albert Lea Steel, Inc		189.80
	07/27/2026	101 General	Books	Amazon Capital Services Inc		16.50
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		26.98
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		143.98
	07/27/2026	101 General	Vehicle/Equipment Parts	Amazon Capital Services Inc		13.49
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		164.16
	07/27/2026	101 General	Furniture, Equipment & Tools	Amazon Capital Services Inc		399.96
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		100.99
	07/27/2026	101 General	Furniture, Equipment & Tools	Amazon Capital Services Inc		15.89
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		23.98
	07/27/2026	101 General	Books	Amazon Capital Services Inc		20.99
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		47.27
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		43.98
	07/27/2026	101 General	Books	Amazon Capital Services Inc		31.55
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		22.94
	07/27/2026	602 Sewer	Furniture, Equipment & Tools	Amazon Capital Services Inc		101.98
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		321.58
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		1,146.94
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		48.59
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		120.72
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		303.96
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		18.02
	07/27/2026	101 General	Community Policing Initiatives	Amazon Capital Services Inc		687.92

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		54.03
	07/27/2026	101 General	Special Programs	Amazon Capital Services Inc		161.75
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		106.98
	07/27/2026	101 General	Safety Equipment	Amazon Capital Services Inc		78.66
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		16.50
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		38.22
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		22.98
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		28.11
	07/27/2026	101 General	Furniture, Equipment & Tools	Amazon Capital Services Inc		12.99
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		39.01
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		109.89
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		8.95
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		41.08
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		28.40
	07/27/2026	602 Sewer	Supplies	Amazon Capital Services Inc		19.99
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		31.13
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		47.50
	07/27/2026	101 General	Building Repair Supplies	Amazon Capital Services Inc		44.36
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		50.07
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		51.62
	07/27/2026	101 General	Supplies	Amazon Capital Services Inc		105.05
	07/27/2026	101 General	Furniture, Equipment & Tools	Amazon Capital Services Inc		142.49
	07/27/2026	101 General	Furniture, Equipment & Tools	APH Stores, Inc.		5.99
	07/27/2026	601 Water	Vehicle/Equipment Parts	APH Stores, Inc.		467.95
	07/27/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		63.99
	07/27/2026	602 Sewer	Furniture, Equipment & Tools	APH Stores, Inc.		32.86
	07/27/2026	101 General	Building Maintenance	APH Stores, Inc.		59.94
	07/27/2026	101 General	Supplies	APH Stores, Inc.		25.99
	07/27/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		47.98
	07/27/2026	101 General	Supplies	APH Stores, Inc.		9.12
	07/27/2026	101 General	Vehicle and Equipment Repairs	APH Stores, Inc.		515.96
	07/27/2026	101 General	Supplies	APH Stores, Inc.		149.90
	07/27/2026	101 General	Furniture, Equipment & Tools	APH Stores, Inc.		13.99
	07/27/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		472.94
	07/27/2026	101 General	Supplies	APH Stores, Inc.		62.87
	07/27/2026	101 General	Building Maintenance	APH Stores, Inc.		95.88
	07/27/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		14.12
	07/27/2026	101 General	Supplies	APH Stores, Inc.		38.99
	07/27/2026	101 General	Supplies	APH Stores, Inc.		28.44
	07/27/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		120.46
	07/27/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		21.12
	07/27/2026	101 General	Vehicle and Equipment Repairs	APH Stores, Inc.		-72.00
	07/27/2026	101 General	Supplies	APH Stores, Inc.		39.94
	07/27/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		35.66

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	07/27/2026	601 Water	Vehicle/Equipment Parts	APH Stores, Inc.		57.99
	07/27/2026	101 General	Animal Licenses/Permits	Robert Arnold		100.00
	07/27/2026	101 General	Telephone & Internet	AT&T		60.67
	07/27/2026	602 Sewer	Expert & Professional Services	Automatic Systems Company		218.75
	07/27/2026	602 Sewer	Expert & Professional Services	Automatic Systems Company		1,582.50
	07/27/2026	101 General	Legal Services	Barna, Guzy & Steffen, Ltd		585.00
	07/27/2026	602 Sewer	Vehicle and Equipment Repairs	BDG Inc		7,530.00
	07/27/2026	496 2026 Projects	Engineering Services	Bolton & Menk Inc		58,800.00
	07/27/2026	496 2026 Projects	Cash and Investments	Bolton & Menk Inc		58,800.00
	07/27/2026	496 2026 Projects	Cash and Investments	Bolton & Menk Inc		-58,800.00
	07/27/2026	101 General	Supplies	Bomgaars Supply Inc		57.97
	07/27/2026	101 General	Supplies	Bomgaars Supply Inc		58.98
	07/27/2026	101 General	Supplies	Bomgaars Supply Inc		32.72
	07/27/2026	602 Sewer	Supplies	Bomgaars Supply Inc		0.60
	07/27/2026	101 General	Building Repair Supplies	Bomgaars Supply Inc		19.99
	07/27/2026	101 General	Building Repair Supplies	Bomgaars Supply Inc		-2.00
	07/27/2026	101 General	Supplies	Bomgaars Supply Inc		79.55
	07/27/2026	101 General	Supplies	Bomgaars Supply Inc		89.47
	07/27/2026	602 Sewer	Supplies	Bomgaars Supply Inc		96.94
	07/27/2026	101 General	Building Maintenance	Bomgaars Supply Inc		18.99
	07/27/2026	101 General	Safety Equipment	Bomgaars Supply Inc		12.99
	07/27/2026	101 General	Supplies	Bomgaars Supply Inc		30.65
	07/27/2026	101 General	Supplies	Bomgaars Supply Inc		130.90
	07/27/2026	101 General	Furniture, Equipment & Tools	Bomgaars Supply Inc		92.46
	07/27/2026	101 General	Supplies	Bound Tree Medical LLC		38.38
	07/27/2026	412 Recreation Facilities Project	Building & Bldg Improvements	John R. Butler		110.00
	07/27/2026	101 General	Rents & Leases	John R. Butler		1,990.00
	07/27/2026	101 General	Building Maintenance	C & H Sport Surfaces, Inc		6,495.00
	07/27/2026	101 General	Rents & Leases	Canon Financial Services Inc		92.68
	07/27/2026	101 General	Building Maintenance	Cedar Valley Services, Inc		2,120.58
	07/27/2026	101 General	Building Maintenance	Cedar Valley Services, Inc		1,600.00
	07/27/2026	101 General	Supplies	Cemstone Products Company		1,689.50
	07/27/2026	101 General	Books	Cengage Learning, Inc		237.60
	07/27/2026	101 General	Books	Cengage Learning, Inc		80.00
	07/27/2026	101 General	Books	Center Point, Inc		124.65
	07/27/2026	602 Sewer	Laundry Services	Cintas Corporation		118.16
	07/27/2026	101 General	Laundry Services	Cintas Corporation		28.18
	07/27/2026	101 General	Laundry Services	Cintas Corporation		28.82
	07/27/2026	602 Sewer	Laundry Services	Cintas Corporation		118.16
	07/27/2026	101 General	Laundry Services	Cintas Corporation		28.18
	07/27/2026	101 General	Laundry Services	Cintas Corporation		28.82
	07/27/2026	602 Sewer	Safety Equipment	Cintas First Aid and Safety		58.53
	07/27/2026	101 General	Safety Equipment	Cintas First Aid and Safety		8.03
	07/27/2026	201 Police Forfeitures	Forfeiture Disbursements	Commissioner of Finance, Treasury		577.18

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	07/27/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		76.49
	07/27/2026	601 Water	Supplies	Core & Main LP		2,323.36
	07/27/2026	602 Sewer	Supplies	Core & Main LP		451.71
	07/27/2026	601 Water	Supplies	Core & Main LP		3,290.36
	07/27/2026	602 Sewer	Vehicle/Equipment Parts	Core & Main LP		1,307.91
	07/27/2026	602 Sewer	Supplies	Core & Main LP		416.16
	07/27/2026	601 Water	Supplies	Core & Main LP		4,653.43
	07/27/2026	101 General	Vehicle/Equipment Parts	Crafco Inc		109.39
	07/27/2026	101 General	Street Maintenance Materials	Croell, Inc.		894.75
	07/27/2026	101 General	Street Maintenance Materials	Croell, Inc.		1,207.13
	07/27/2026	101 General	Street Maintenance Materials	Croell, Inc.		1,192.50
	07/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Crysteel Truck Equipment Inc		2,252.00
	07/27/2026	406 Building Imp/Maintenance	Machinery & Equipment	Custom Communications, Inc.		10,987.38
	07/27/2026	101 General	Vehicle and Equipment Repairs	Dave Syverson, Inc.		173.60
	07/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Dave Syverson, Inc.		-76.05
	07/27/2026	101 General	Vehicle and Equipment Repairs	Dave Syverson, Inc.		819.45
	07/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Dave Syverson, Inc.		145.60
	07/27/2026	101 General	Vehicle/Equipment Parts	Dave Syverson, Inc.		108.42
	07/27/2026	702 Computer Equip Capital Purchas	Minor Computer Equip	Dell Marketing LP		12,464.38
	07/27/2026	101 General	Supplies	DH Athletics, LLC		679.60
	07/27/2026	101 General	Safety Equipment	DiVal Safety Equipment Inc		192.62
	07/27/2026	101 General	Supplies	Driessen Water Inc		143.00
	07/27/2026	101 General	Building Maintenance	Eddy's Glass & Door Inc		5,959.00
	07/27/2026	101 General	Periodicals & Magazines	Edgewater Park Media		39.95
	07/27/2026	321 2021 GO Bonds	Fiscal Agent Fees	Ehlers & Associates, Inc		3,000.00
	07/27/2026	230 Economic Development	Expert & Professional Services	Ehlers & Associates, Inc		600.00
	07/27/2026	437 District 5-28 Vortex Cold Stor	Expert & Professional Services	Ehlers & Associates, Inc		1,040.00
	07/27/2026	101 General	Vehicle and Equipment Repairs	Electric Motor/Bearing Service, Inc		5,596.07
	07/27/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/27/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		250.00
	07/27/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/27/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		375.00
	07/27/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/27/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/27/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/27/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/27/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	07/27/2026	101 General	Vehicle/Equipment Parts	Environmental Equipment & Services, Inc		61.10
	07/27/2026	496 2026 Projects	Cash and Investments	Erickson Engineering Co, LLC		164.00
	07/27/2026	496 2026 Projects	Engineering Services	Erickson Engineering Co, LLC		164.00
	07/27/2026	496 2026 Projects	Cash and Investments	Erickson Engineering Co, LLC		-164.00
	07/27/2026	101 General	Street Maintenance Materials	Falkstone LLC		4,198.32
	07/27/2026	101 General	Street Maintenance Materials	Falkstone LLC		1,010.10
	07/27/2026	101 General	Lubricants & Additives	First Aid Corp		191.52

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	07/27/2026	101 General	Supplies	First Aid Corp		378.00
	07/27/2026	101 General	Vehicle and Equipment Repairs	Keith Flatness		509.95
	07/27/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Keith Flatness		1,442.50
	07/27/2026	101 General	Building Maintenance	Keith Flatness		10.00
	07/27/2026	101 General	Building Maintenance	Keith Flatness		42.50
	07/27/2026	201 Police Forfeitures	Forfeiture Disbursements	Freeborn County Attorney		1,154.35
	07/27/2026	101 General	Supplies	Freeborn County Co-op Oil Co. Inc.		140.24
	07/27/2026	401 Capital Project Revolving Fund	Engineering Services	Freeborn County Highway Department		741.11
	07/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Freeborn County Registrar		3,299.08
	07/27/2026	101 General	Other State Grants & Aids	Freeborn County Sheriff's Office		239.11
	07/27/2026	230 Economic Development	Electric Utilities	Freeborn Mower Electric Cooperative		25.00
	07/27/2026	601 Water	Electric Utilities	Freeborn Mower Electric Cooperative		109.00
	07/27/2026	230 Economic Development	Electric Utilities	Freeborn Mower Electric Cooperative		62.79
	07/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		946.68
	07/27/2026	603 Solid Waste	Electric Utilities	Freeborn Mower Electric Cooperative		65.15
	07/27/2026	603 Solid Waste	Electric Utilities	Freeborn Mower Electric Cooperative		56.15
	07/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		3,722.00
	07/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		381.18
	07/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		5,165.73
	07/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		392.15
	07/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,237.43
	07/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		9,382.12
	07/27/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		9,170.36
	07/27/2026	601 Water	Electric Utilities	Freeborn Mower Electric Cooperative		12,422.79
	07/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		80.75
	07/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,901.62
	07/27/2026	232 Housing Program Fund	Electric Utilities	Freeborn Mower Electric Cooperative		7.17
	07/27/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		471.60
	07/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		47.68
	07/27/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		3,576.31
	07/27/2026	603 Solid Waste	Refuse Disposal	GFL Environmental Services USA LLC		101.21
	07/27/2026	101 General	LeadServLine- CurbSidewalkEtc	H & M Underground Solutions		50.40
	07/27/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		68.39
	07/27/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		60.55
	07/27/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		321.90
	07/27/2026	601 Water	Chemicals & Chemical Projects	Hawkins, Inc.		7,237.44
	07/27/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		4,956.84
	07/27/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		2,310.20
	07/27/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		4,956.84
	07/27/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		2,310.20
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		1,164.00
	07/27/2026	602 Sewer	Insurance & Bonds	Heartman Insurance		566.90
	07/27/2026	603 Solid Waste	Insurance & Bonds	Heartman Insurance		574.60
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		134.30

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	07/27/2026	602 Sewer	Insurance & Bonds	Heartman Insurance		918.10
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		37.50
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		37.50
	07/27/2026	225 Airport	Insurance & Bonds	Heartman Insurance		756.50
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		87.70
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		63.20
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		249.20
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		1,461.90
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		1,584.20
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		18.60
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		23.30
	07/27/2026	601 Water	Insurance & Bonds	Heartman Insurance		541.80
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		644.30
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		37.80
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		142.30
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		47.60
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		151.40
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		49.30
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		35.10
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		13.60
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		238.00
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		118.70
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		28.60
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		136.60
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		57.90
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		52.60
	07/27/2026	101 General	Insurance & Bonds	Heartman Insurance		26.90
	07/27/2026	101 General	Supplies	Hills Garden Inc.		13.40
	07/27/2026	101 General	Supplies	Hillyard Inc.-Hutchinson		746.67
	07/27/2026	101 General	Supplies	Hoffman Industrial Supplies, LLC		994.10
	07/27/2026	409 Storm Water Capital Projects	Expert & Professional Services	HR Green Inc		3,366.90
	07/27/2026	101 General	Rents & Leases	Huber Supply Company Inc.		182.50
	07/27/2026	601 Water	Expert & Professional Services	HydroCorp, LLC		9,943.89
	07/27/2026	603 Solid Waste	Refuse Disposal	I-35 Auto Recycling		200.00
	07/27/2026	412 Recreation Facilities Project	Building & Bldg Improvements	inBYLT, LLC		408,667.58
	07/27/2026	101 General	Books	Ingram Library Services		242.33
	07/27/2026	101 General	Books	Ingram Library Services		350.27
	07/27/2026	101 General	Books	Ingram Library Services		1,046.68
	07/27/2026	101 General	Books	Ingram Library Services		312.61
	07/27/2026	101 General	Books	Ingram Library Services		28.48
	07/27/2026	101 General	Expert & Professional Services	Intellicents Inc		2,000.00
	07/27/2026	101 General	Expert & Professional Services	Interstate Services, Inc		55.00
	07/27/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Jefferson Fire & Safety, Inc		14,318.26
	07/27/2026	496 2026 Projects	Cash and Investments	Jensen Excavating & Trucking		158,840.94

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	07/27/2026	101 General	Engineering Fees	Jensen Excavating & Trucking		-11,766.00
	07/27/2026	496 2026 Projects	Cash and Investments	Jensen Excavating & Trucking		-158,840.94
	07/27/2026	496 2026 Projects	Improvements Other Than Bldgs	Jensen Excavating & Trucking		147,074.94
	07/27/2026	496 2026 Projects	City Engineering Charge	Jensen Excavating & Trucking		11,766.00
	07/27/2026	101 General	Building Maintenance	Jim & Dudes Plumbing & Heating, Inc.		404.01
	07/27/2026	101 General	Building Repair Supplies	Jim & Dudes Plumbing & Heating, Inc.		1,365.00
	07/27/2026	496 2026 Projects	Expert & Professional Services	Jones, Haugh & Smith Inc		175.00
	07/27/2026	496 2026 Projects	Cash and Investments	Jones, Haugh & Smith Inc		175.00
	07/27/2026	232 Housing Program Fund	Expert & Professional Services	Jones, Haugh & Smith Inc		1,015.00
	07/27/2026	496 2026 Projects	Cash and Investments	Jones, Haugh & Smith Inc		-175.00
	07/27/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Krueger Excavating of Albert Lea, LLC		19,700.00
	07/27/2026	101 General	Supplies	Lawson Products Inc		15.93
	07/27/2026	101 General	Supplies	Lawson Products Inc		195.72
	07/27/2026	602 Sewer	Vehicle/Equipment Parts	MacQueen Equipment LLC		1,914.04
	07/27/2026	602 Sewer	Vehicle and Equipment Repairs	Malloy Electric		7,617.13
	07/27/2026	101 General	Expert & Professional Services	Maple Island Solutions LLC		3,000.00
	07/27/2026	101 General	Expert & Professional Services	Martin-McAllister Consulting		650.00
	07/27/2026	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		87.00
	07/27/2026	101 General	Rents & Leases	Metro Sales, Inc		405.16
	07/27/2026	101 General	Machinery & Equipment	Midwest Playscapes, Inc.		8,742.00
	07/27/2026	101 General	Supplies	Millerbernd Manufacturing Company		8,928.00
	07/27/2026	101 General	Supplies	MINNCOR Industries		3,380.00
	07/27/2026	601 Water	Dues,Subscriptions,Ee Licenses	Minnesota Department of Health		23.00
	07/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		47.03
	07/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	07/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	07/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		64.27
	07/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		111.22
	07/27/2026	101 General	Periodicals & Magazines	Minnesota Historical Society		40.00
	07/27/2026	101 General	Software/Software Subscription	Motorola Solutions, Inc.		828.00
	07/27/2026	101 General	Vehicle/Equipment Parts	MTI Distributing, Inc.		122.93
	07/27/2026	602 Sewer	Improvements Other Than Bldgs	Municipal Pipe Tool Co. LLC		9,025.00
	07/27/2026	101 General	Expert & Professional Services	Christopher Nelson		1,900.00
	07/27/2026	101 General	Building Repair Supplies	Nelson Sound LLC		840.00
	07/27/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		217.11
	07/27/2026	101 General	Expert & Professional Services	Office of MN IT Services-Accts. Rec.		160.65
	07/27/2026	101 General	Software/Software Subscription	Planeteria Media LLC		5,500.00
	07/27/2026	101 General	Expert & Professional Services	Plunkett's Pest Control Inc		67.64
	07/27/2026	101 General	Vehicle and Equipment Repairs	Pomp's Tire Service Inc		25.68
	07/27/2026	101 General	Tires	Pomp's Tire Service Inc		198.23
	07/27/2026	101 General	Vehicle and Equipment Repairs	Pomp's Tire Service Inc		75.75
	07/27/2026	101 General	Safety Equipment	Proline Distributing, Inc		201.02
	07/27/2026	101 General	Expert & Professional Services	Protect Youth Sports		21.90
	07/27/2026	601 Water	Vehicle/Equipment Parts	RDO Construction Equipment Co		201.42

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	07/27/2026	101 General	Supplies	Reinders Inc		255.00
	07/27/2026	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		263.53
	07/27/2026	101 General	Vehicle and Equipment Repairs	Ronco Engineering Sales		377.42
	07/27/2026	101 General	Supplies	Schilling Supply Company		434.40
	07/27/2026	101 General	Supplies	Schilling Supply Company		860.03
	07/27/2026	101 General	Library Selco/Software	Selco		419.95
	07/27/2026	601 Water	Supplies	Sherwin-Williams		15.44
	07/27/2026	101 General	Supplies	Sherwin-Williams		210.00
	07/27/2026	601 Water	Supplies	Sherwin-Williams		48.95
	07/27/2026	101 General	Rents & Leases	Skyline Plaza Associates		4,150.00
	07/27/2026	412 Recreation Facilities Project	Building & Bldg Improvements	SLG Graphics & Sign LLC		1,310.00
	07/27/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	Solar Connection Inc		44,040.00
	07/27/2026	101 General	Training & Education	St. Cloud State University		630.00
	07/27/2026	101 General	Unemployment	State of MN Dept of Empl. & Econ. Dev.		563.26
	07/27/2026	101 General	Uniforms	Streicher's		360.00
	07/27/2026	101 General	Uniforms	Streicher's		175.98
	07/27/2026	101 General	Uniforms	Streicher's		45.97
	07/27/2026	101 General	Uniforms	Streicher's		1,243.84
	07/27/2026	101 General	Uniforms	Streicher's		45.97
	07/27/2026	437 District 5-28 Vortex Cold Stor	Legal Services	Taft Stettinius & Hollister LLP		19,350.00
	07/27/2026	441 5-33 Blzg Star Soil District	Legal Services	Taft Stettinius & Hollister LLP		4,200.00
	07/27/2026	439 District 5-30 - 201 211 Bdwy	Legal Services	Taft Stettinius & Hollister LLP		800.00
	07/27/2026	230 Economic Development	Legal Services	Taft Stettinius & Hollister LLP		6,700.00
	07/27/2026	602 Sewer	Vehicle/Equipment Parts	Thompson Electric		850.28
	07/27/2026	602 Sewer	Supplies	Thompson Electric		62.44
	07/27/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		25.30
	07/27/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		146.34
	07/27/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		183.32
	07/27/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		213.98
	07/27/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		146.34
	07/27/2026	101 General	Hot Spots	T-Mobile		1,294.34
	07/27/2026	602 Sewer	Supplies	Trading Post Inc		31.49
	07/27/2026	234 Blight/Hazardous Mitigation	Loans,Grants,Incentives	Turning Point Real Estate, LLC		10,000.00
	07/27/2026	101 General	Building Maintenance	Uline, Inc.		100.16
	07/27/2026	101 General	Prepaid Postage	United States Postal Service		1,500.00
	07/27/2026	321 2021 GO Bonds	Fiscal Agent Fees	United States Treasury		26,218.94
	07/27/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		843.78
	07/27/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		145.10
	07/27/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		227.58
	07/27/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		893.80
	07/27/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		216.00
	07/27/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		-244.15
	07/27/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		35.28
	07/27/2026	101 General	Pavilion Deposits	Margarita Valdovinos		350.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	07/27/2026	101 General	Sales Tax Payable	Margarita Valdovinos		27.56
	07/27/2026	101 General	Building Maintenance	Kelly Wangsness		37.76
	07/27/2026	602 Sewer	Refuse Disposal	Waste Management of WI-MN		716.29
	07/27/2026	601 Water	Expert & Professional Services	Westrum Leak Detection Inc		7,000.00
	07/27/2026	101 General	Telephone & Internet	Winnebago Cooperative Telecom Assn		309.68
	07/27/2026	406 Building Imp/Maintenance	Expert & Professional Services	Wold Architects Incorporated		4,286.12
Report Total:						1,647,281.10