



AGENDA FOR THE WORK SESSION AND THE
REGULAR MEETING OF THE
ALBERT LEA CITY COUNCIL – August 25, 2025
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM

WORK SESSION – 5:30 PM

- I. 2ND QUARTER 2025 FINANCIAL REPORT – KRISTI BRUTLAG
- II. MERRICK PROPERTY – TRAIL DISCUSSION
- III. GENERAL DISCUSSION RELATED TO SALES TAX LAW
- IV. REVIEW COUNCIL MEETING AGENDA OF AUGUST 25, 2025

REGULAR MEETING – 7:00 PM

- I. **CALL TO ORDER AND ROLL CALL**
- II. **PLEDGE OF ALLEGIANCE**
- III. **CEREMONIAL ITEMS**
 - Oath of Office - Joshua Knudtson, Patrol Officer
- IV. **PUBLIC FORUM**
- V. **CONSENT AND APPROVAL OF AGENDA**
 - A. Approve Minutes of the August 11, 2025 Regular Council Meeting
 - B. Approve Minutes of the August 11, 2025 Work Session
 - C. License & Permits
 - D. Resolution Approving Plans and Ordering of Bids for the Front Street Basin Project – Job 2507
- VI. **PETITIONS, REQUESTS, AND COMMUNICATIONS**
- VII. **UNFINISHED BUSINESS**
 - A. Resolution Approving Publication Summary of Ordinance 25-143 Amending Chapter 46 – Vegetation, Article II. – Weeds and Tall Grass
 - B. Resolution Approving Publication Summary of Ordinance 25-144 Amending Chapter 8 – Animals - Article 1. – In General



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VIII. NEW BUSINESS

- A. Public Hearing Regarding Property Tax Abatements
 - A.1** Resolution Approving Property Tax Abatements
- B. Resolution Providing for the Sale of \$2,020,000 General Obligation Bonds Series 2025B
- C. Public Hearing Regarding Ordinance Amending Part 1 – CHARTER – Chapter 2 – Form of Government and Chapter 3 – Council Procedure and Adding New Sec. 3.12 – Disposal of Excess Personal Property
 - C1.** Ordinance Amending Part 1 – CHARTER – Chapter 2 – Form of Government and Chapter 3 – Council Procedure and Adding New Sec. 3.12 – Disposal of Excess Personal Property
- D. Resolution Accepting Donations as Presented to the City of Albert Lea
- E. Registration of Cannabis Microbusiness License – Benjamin Kapple dba Mountain Sight Vision, LLC

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

- 1. Union Negotiations Subject to Minn. Stat. 13D.03 Subd. 1(b)
- 2. Legal action in reference to Cannabis Retail Registration subject to Minn. Stat. 13D.05 Subd. 3(b)

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: August 25, 2025
Re: August 25, 2025 City Council Meeting

V. CONSENT AND APPROVAL OF AGENDA

C. Licenses & Permits –

CLUB ON-SALE LIQUOR

Moose Club

Eagles Club

ON-SALE LIQUOR

The Thirsty Fox Pub & Grill

Elbow Room

OFF-SALE LIQUOR

Cheers Liquor – New Owner, Aaradhya Hospitality LLC

CANNABINOID

Cheers Liquor – New Owner, Aaradhya Hospitality LLC

TOBACCO

Cheers Liquor – New Owner, Aaradhya Hospitality LLC

MOBILE VENDOR

2 Sister's Eatery – Wells, MN

- D. Resolution Approving Plans and Ordering of Bids for the Front Street Basin Project – Job 2507 - In December the Council approved executing a Minnesota Pollution Control Agency (MPCA) Grant Agreement for this project.

Since then, HR Green and the City have been working on a project to increase the stormwater storage areas and create a trail system on the City owned property south of West Front Street, and between 4th Avenue West and Maplehill Drive.

The estimated project cost is as follows:

| | |
|-----------------------|-------------|
| Estimated Total cost: | \$1,020,000 |
| Estimated Grant Funds | \$885,000 |
| Estimated City Funds | \$134,276 |

The project must be completed by June 30, 2027. The plans and specs are written for the contractor to either start late this fall or begin work first thing in 2026 with completion by August.

The plans and specifications have been completed and have been presented to the Council for approval and authorization of bidding.

Staff recommends approving the plans and specifications and authorization of bidding the project.

See attached resolution.

VI. PETITIONS, REQUESTS AND COMMUNICATIONS

VII. UNFINISHED BUSINESS

- A. Resolution Approving Publication Summary of Ordinance 25-143 - *Ordinance Summaries may be published if they reasonably inform the public of the effect and intent of the Ordinance. Summaries fulfill all legal requirements as if the entire summarized matter had been published, and also direct the public on how to obtain the complete Ordinance. Staff recommends approval to publish an Ordinance Summary for Ordinance 25-143.*

See attached resolution and publication summary.

- B. Resolution Approving Publication Summary of Ordinance 25-144 - *Ordinance Summaries may be published if they reasonably inform the public of the effect and intent of the Ordinance. Summaries fulfill all legal requirements as if the entire summarized matter had been published, and also direct the public on how to obtain the complete Ordinance. Staff recommends approval to publish an Ordinance Summary for Ordinance 25-144.*

See attached resolution and publication summary.

VIII. NEW BUSINESS

- A. Resolution Approving Property Tax Abatements - *The 2025B bond issue includes \$185,000 for the Freeborn Bank Parking lot and \$435,000 for the Eberhart Street Project. State Statute allows the City the option to pledge tax revenue from an existing parcel to pay debt service for these types of projects. The impact is minimal on the amount of future ability of abating taxes for the purpose of economic development. This process requires a public hearing. Rebecca Kurtz from Ehlers will be in attendance if there are questions. Staff recommends approval.*

See attached resolution.

- B. Resolution Providing for the Sale of \$2,020,000 General Obligation Bonds Series 2025B – *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 \$2,020,000 to finance the assessment portion of the 2025 Neighborhood Improvement Project (Job 2501), the 2025 State Aid Street Overlay Project (Job 2502) and the 11st Street Reconstruction Project (Job 2503). This debt issue also includes the Freeborn Bank Building Project, the Eberhart Street Project and the TIF portion of the Eberhart/Blazing Star Cleanup. The amounts are summarized below. Rebecca Kurtz from Ehlers & Associates will be in attendance to review the bond sale. Staff recommends approval.*

| | |
|---|--------------|
| Street Projects (assessments) 5 years | \$ 165,000 |
| Street Projects (assessments) 10 years | \$ 115,000 |
| Street Projects (assessments) 15 years | \$ 245,000 |
| TIF Bond Eberhart/Blazing Star Cleanup 20 years | \$ 875,000 |
| Tax Abatement Bond - Freeborn Bank Parking Lot 10 years | \$ 185,000 |
| Tax Abatement Bond - Eberhart 10 years | \$ 435,000 |
| | <hr/> |
| | \$ 2,020,000 |

See attached resolution.

- C. Ordinance Amending Part 1 – CHARTER – Chapter 2 – Form of Government and Chapter 3 – Council Procedure and Adding New Sec. 3.12 – Disposal of Excess Personal Property (1st Reading) - *The Charter Commission held a meeting on June 3, 2025, and has submitted recommendations for amendments to the City Charter.*

These proposed changes affect Chapters 2 and 3, and include the addition of a new section regarding the disposal of excess personal property.

Chapter 2 – Council Vacancies (Section 2.07)

The amendment clarifies the procedure for filling a vacancy on the City Council during a member's term. It authorizes the Council to appoint a replacement, allowing for a timely and cost-effective solution that avoids the need for a special election.

Chapter 3 – Legislative Signatures (Section 3.08)

This revision simplifies the approval process for Resolutions and Ordinances. Under the proposed change, only the Mayor's signature will be required, and attested by the City Clerk, removing the current requirement for signatures from two additional councilmembers.

Chapter 3 – Disposal of Excess Personal Property (New Section 3.12)

A new section has been introduced to permit the City to dispose of excess personal property. This may include transfers to other political subdivisions or private entities, provided the transaction serves a public purpose.

The Charter Commission recommends approval.

See attached ordinance.

- D. Resolution Accepting Donations as Presented to the City of Albert Lea - The Friends of the Albert Lea Public Library raise non-profit funds for programs and equipment not covered by the general library budget. The Friends of the Albert Lea Public Library raise the funds through the Fountain Lake Bookstore, two book sales throughout the year, membership fees, and general donations. During the months of June and July 2025, the Friends of the Albert Lea Public Library donated a total of \$4,351.93 to the Albert Lea Public Library. The funds were used for the programs and equipment listed on the included sheet. Without the generous donations from the Friends of the Albert Lea Public Library, many of the library's programs and services would not be possible.

See attached resolution.

E. Registration of Cannabis Microbusiness License – Benjamin Kapple dba Mountain Sight Vision, LLC – *On August 7, 2025 Benjamin Kapple dba Mountain Sight Vision, LLC was granted licensure by the Minnesota Office of Cannabis Management. The business registered with the City on the same day, marking it as the fourth cannabis business registration received since the City began accepting applications. Given that our two available registrations have been filled, we cannot at the moment approve this registration, however a discussion on how we continue to proceed with the many licenses the OCM will send us needs to take place. Options at the moment could be no action for lack of motion, denial in the affirmative, or table.*

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
August 11, 2025 – 7:00 P.M.**

PRESENT: Mayor Rich Murray, Councilors Rachel Christensen, Larry Baker, Jason Howland, 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: Sergeant-at-Arms-Police Chief Darren Hanson, Building/Zoning Official Wayne Sorensen

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

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

CEREMONIAL ITEMS – None

PUBLIC FORUM

Bill Howe spoke regarding his opposition of the legalization of cannabis.

Jerry Collins spoke on behalf of supporting local cannabis operators versus outside corporations.

Lana Howe spoke regarding her opposition to the legalization of cannabis

Aaron Boshart – He is the consultant representing Cristina Aranguiz, owner of Black Husky. He provided background and history on Ms. Aranguiz' ownership of businesses.

Eva Larson – Spoke of the condition of the house at 1316 S. Broadway Ave.

Chris Gracia Sr. – Owner of Matchbox Farms MN, LLC introduced himself and acknowledged that legal cannabis can be a controversial topic and respects everyone's opinion. He looks forward to providing high-quality regulated cannabis to adults who choose to use it. They look forward to being a part of the community.

Elijah Quigley commented on the bad behavior of some of the council members at the last council meeting. Next, he spoke of moderate to low independence of cannabis products.

Sue Williams – Spoke regarding her opposition to the legalization of cannabis in this community.

Kurt Harmony – Founder and owner of Midwest Legacy Seeds, located in Austin, MN. He spoke of his support for cannabis businesses.

Craig Rosell – Reported CDC statistics related to the dangers and fatalities associated with alcohol, as opposed to no reported fatalities related to marijuana.

CONSENT AND APPROVAL OF AGENDA

- A. Approve Minutes of the July 28, 2025 Regular Council Meeting
- B. Approve Minutes of the July 28, 2025 Work Session
- C. License & Permits
- D. Resolution Approving Minnesota Energy Resources Corporation Utility Easement - Frank Hall Park – ROW Permit 2023-7
- E. Resolution in Support of Minnesota Highway Freight Program Grant Application for the Interstate 35/Interstate 90 and Interstate 35/East Main Street Freight Safety Project - 2025 Misc. 27
- F. Resolution Approving Minnesota Department of Transportation Two-Year Maintenance Agreement No. 1060154 – 2025.189

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

(See Secretary's Original Resolution 25-125 through 25-127
Included with these minutes)

PETITIONS, REQUESTS AND COMMUNICATIONS - None

UNFINISHED BUSINESS

A. Ordinance 25-143 Amending Chapter 46 – Vegetation, Article II. – Weeds and Tall Grass (2nd Reading)

Following the initial reading of this ordinance, revisions have been made, including the addition of a definition for 'Conservation Easement' under Section 46.022, and the removal of the phrase 'or scenic' from subsection (10) of the same section. This revised ordinance represents an alternative to the current language and is being presented by staff for consideration.

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

(See Secretary's Original Ordinance 25-143
Included with these minutes)

B. Ordinance 25-144 Amending Chapter 8 – Animals - Article 1. – In General (2nd Reading)

This ordinance amendment is being presented for its final reading. Following a comprehensive evaluation by staff addressing cost implications, health considerations, land use impacts, and

related factors, these revisions have been proposed. As this ordinance does not fall under the City Code requiring Planning Commission review, staff has developed and recommended this revised language as an alternative to the existing wording

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

(See Secretary's Original Ordinance 25-144
Included with these minutes)

NEW BUSINESS

City Manager Rigg read a general report on Cannabis Licensing. He said the city license registration ordinance states at the beginning: The purpose of this chapter is to implement the provisions of Minn. Stats. ch. 342, which authorizes the city to protect the public health, safety, and welfare of the city residents by regulating cannabis businesses within the legal jurisdiction of the city. The city finds and concludes that the proposed provisions are appropriate and lawful land use regulations for the city. That the proposed amendments will promote the community's interest in reasonable stability in zoning for now and in the future, and that the proposed provisions are in the public interest and for the public good.

This has been in potential conflict with the first licensee to come to the City. Past criminal charges were brought to the attention of elected officials approximately 3 days prior to their vote on July 28th. This same information was brought to staff attention approximately 2 weeks earlier. With this information, the City Attorney reached out to the Office of Cannabis Management about the claim to make sure they were aware and how, if at all, this information impacts their decision. Simply put, it did not impact their decision as they were not allowed to let it impact their decision.

The number of applicants pre-approved by the OCM became a concern for staff because product availability and distribution is not believed to be sufficient to match the number of businesses currently approved, leading potentially to failure of many of the businesses. In the end, it would appear the state approval process seemed disjointed from real concerns about the welfare of communities and the practicality of operation.

Staff was told on a number of occasions that our job is to set the limit on the number of locations if the council chooses to and the zoning for those locations. The very nature of how they described our involvement in the process indicated we were nothing more than a rubber stamp as registers of the licenses the OCM approves.

Furthermore, it had been clear from the discussion in the legislature and some reports by the OCM that local control is a problem. This is a continued theme with the State that local government is the problem on many issues. The change in the revenue share last legislative session, paired with the large number of applicants getting preapproval in Albert Lea, remains a concern that we are being used as a revenue source from Iowa for the state, regardless of how it impacts this community. The legislature's actions supporting the belief that local government is

the problem, mixed with a belief this legislation would only create an idyllic outcome, support our growing concern the state would use its authority over Albert Lea. This concern is only amplified by the spotlight placed upon us. Much of this would have been resolved, better understood, or come to faster resolution if there were more local involvement, two-way communication, or oversight.

After discussion with the OCM, the City Attorney, and staff directly involved, the council and staff have a better understanding of our role and the expectations of the state. First, the OCM cannot compel the City to approve one license over another, only that we eventually approve our mandatory minimum if given the opportunity. The city attorney believes it would only be a history of demonstrated denials that could bring action against the City. Second, we were in error on the level of review and standards that would be part of the OCM licensing process. I truly believe that basing our decision-making on the OCMs' outcomes would be to abandon our obligation to the public. I am less conflicted on this obligation now that it is clear we are not compelled to be a "rubber stamp". Last, we may have liability regardless, given Chapter 5 was written under a number of wrong assumptions as to the nature and process of OCM approval.

Rigg made the following suggestions in addition to the suggestions for each individual license registration before the Council.

We change the selection process to include the following:

1. A criminal background check, as we are not satisfied with the OCM process and the lack of detail. This brings the cannabis retail licensing on equal footing to our alcohol licenses.
2. Once two stores are operating and the supply issues are known to be resolved, consider expansion of licenses. All retail businesses are difficult to operate and maintain success, and even with a limit a business could fail taking one of the few limited spots. Our end goal should be safe and successful businesses that follow state statutes, local ordinances, and other legal orders.
3. The selection criteria should change to match the stated intent of Chapter 5, including but not limited to making misdemeanor offenses of similar felony convictions that would result in denial at the OCM an equal reason to deny registration at the local level.

A. Registration of Cannabis Microbusiness License – Chris Gracia dba Matchbox Farms MN, LLC

On July 24, 2025, Chris Gracia, operating under Matchbox Farms MN, LLC, was granted licensure by the Minnesota Office of Cannabis Management. The business registered with the City on the same date, marking it as the second cannabis business registration received since the City began accepting applications. The applicant volunteered a background check, and there were no issues found, though it was more cursory. City Manager recommends approval.

Councilor Howland said he will be voting yes to approve this cannabis registration that has been

licensed by the OCM, and is compliant with the zoning rules that this council set earlier this year. He said in his opinion, it is cut and dry, if a person is granted a license by the OCM and follows the local rules, the process of registration should not be subjective. While, as members of this city council, each of us can, and do have valid concerns about several things, such as overreach by the State on municipalities, public safety, even cannabis legislation itself, which the majority of Minnesotans are in favor of and received bipartisan approval through our elected officials in St. Paul who voted it into law. We, as a council, must abide by our local ordinances, and we must follow State law. Perception is reality. There is an incorrect perception by many in the public that this council and other leaders of the City do not want new businesses to come to Albert Lea. He strongly emphasized; nothing could be further from the truth. We, as a council, and all City leaders want Albert Lea to grow, and we welcome new businesses to our community. The best way to combat and not perpetuate that negative perception is to not prevent legal, licensed, and regulated businesses from opening in Albert Lea. In addition, as mentioned at the last work session, he strongly believes, as the City Manager also suggested, that the council should expand the number of licensed dispensaries allowed in city limits from two to four, possibly five. Because this is a border city at the intersection of two major interstates, we have many businesses that want to set up shop here. In his opinion, leaving the limitation at two only creates a monopoly in the city. We should allow more new businesses to thrive here in Albert Lea, which he believes they will, and make it a free and fair market.

Councilor Baker asked what revenue the city anticipates from a licensed cannabis business. City Manager Rigg responded that the city will receive none. Baker reinforced Howland's remarks addressing public concerns that the council may be discouraging new businesses from coming to Albert Lea. He emphasized that the most powerful promotion the community can offer is to shift away from negative discourse and instead highlight the many positive attributes that make Albert Lea a great place to live, grow, and invest.

Councilor Anderson asked about the potential consequences if the city were to openly reject a registration. In response, City Manager Rigg referred the question to City Attorney Holstad, who cautioned that the League of Minnesota Cities Insurance Trust would likely not provide coverage in the event of a deliberate action by the City of Albert Lea to defy State authority.

Councilor Christensen noted that the issue has been a moving target for an extended period. She stated that Council and staff continue working to resolve conflicting aspects while striving to uphold both the will of the constituents and the applicable legal requirements. She expressed appreciation to all attendees at this meeting and thanked those who submitted questions and comments. She added that she will be voting in favor of approving Mr. Gracia's and Ms. Aranguiz's microbusiness registrations and encourages them to contribute to the city as best they can.

Councilor Olson said he will be voting in the affirmative for these two businesses as well. He believes it is important that cannabis be safe and legal.

Motion made by Councilor Anderson to approve the registration of the Cannabis Microbusiness license for Chris Gracia dba Matchbox Farms MN, LLC, seconded by Councilor Howland. On roll call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland,

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

B. Registration of Cannabis Microbusiness License – Cristina Aranguiz dba Black Husky, LLC

On July 29, 2025 Cristina Aranguiz, operating under Black Husky, LLC was granted licensure by the Minnesota Office of Cannabis Management. The business registered with the City on July 30, 2025, marking it as the third cannabis business registration received since the City began accepting applications. The applicants volunteered a background check, and there were no issues found, though it was more cursory. City Manager recommends approval.

Motion made by Councilor Anderson to approve the registration of the Cannabis Microbusiness license for Cristina Aranguiz dba Black Husky, LLC, seconded by Councilor Christensen. On roll call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, Olson, and Anderson. Mayor Murray and Councilor Van Beek voted Nay. Mayor Murray declared the motion passed.

C. Reconsideration of Cannabis Microbusiness License – Jacob Schlichter dba The Smoking Tree

The cannabis license application for The Smoking Tree is being presented to the Albert Lea City Council a second time because the initial vote on July 28, 2025, resulted in a narrow rejection, 3 in favor, 4 against. That decision was not an affirmative denial, but rather resulted in what could be a pause to allow council members more time to address unresolved concerns. In order to reconsider, a motion must be made by one of those who voted in the majority to reject the registration.

If reconsidered, it should be known that concerns brought to the attention of elected officials and staff have not been resolved and have only increased. The type of crime that was pleaded down to a gross misdemeanor involved sex with a minor. More concerning is the fact that the applicant has shown disdain or an inability to follow lawful orders and legal requirements. This would include violations of probation by continuing to have contact with minors. Statements to the press about opening regardless of registration. Most recently, a new restraining order was issued against the licensee within the last week. Such a documented display of behavior by the licensee is contrary to Chapter 5.001.

Historically, staff were faced with a similar situation within the last 2 years, as it related to an alcohol license. If not for the fact that the person left the business within a short period of time after staff became aware, we would have recommended revocation or, at a minimum, a non-renewal to the Council. In keeping with parity with other adult-based businesses and for the protection of the community, the City Manager does not recommend reconsideration at this time.

Mayor Murray stated that the State has failed to protect our community and to protect the communities throughout Minnesota when they limited the Office of Cannabis Management (OCM)

authority to consider this applicant or other similar, as objectionable. Approving this registration remains objectionable to the City based on a refusal of the applicant to follow lawful instructions. His reaction to the denial was to harass people to the point they sought new restraining orders after a few years of silence. The applicant has publicly stated that he does not have to follow any of the local requirements. We are doing the unfortunate thing that the Legislature and Governor are not willing to do, which is protecting our community. The feeling on the council varies as to the use and legalization of cannabis; however, we all agree that we, as councilmembers, should have some reassurance that our public is protected. We are concerned by the legislature's sloppiness and bullish behavior regarding cannabis, and what we feel is a flooding of licenses in the border communities to move Iowa dollars to St. Paul. We strongly feel their concern was never how this would operate, but rather a push for a business to open immediately without bringing in those who are most impactful or knowledgeable on this issue. When these concerns were raised with staff, they were later reassured through multiple communications that cities would only be responsible for registering licenses, while the OCM would conduct thorough background checks. Staff were also informed that the OCM intended to be highly selective in granting licenses. This information was shared with the council and stated in public on a number of occasions. Approximately two to three weeks ago, we realized we had misplaced our trust. At a minimum, Mayor Murray said he hopes the Legislature and the Governor, in 2026, will reevaluate their selection criteria and background requirements. If the number one rule on the legalized sale of cannabis is the age of 21 or older, any person with a history or a demonstrated pattern of harmful contact with young people should not be allowed to gain OCM pre-approval. Albert Lea has made an intentional effort to support a healthy lifestyle and encourages positive choices for all ages.

Mayor Murray called three times for a motion to reconsider the registration of the Cannabis Microbusiness license for Jacob Schlichter dba The Smoking Tree. No motion was offered. Mayor Murray declared the item failed due to a lack of a motion.

D. Public Hearing Regarding Order for Removal of Hazardous Property at 1316 Broadway Avenue South

Mayor Murray opened the public hearing. He called the first time

Marilyn Lancaster is the sister of the owner of this house. She provided information as to the owner's plan to have the house demolished.

Julie Roder is a neighbor to this house and asked if a deadline could be put on the demolition of this house, as it has been going on for so long already. City Manager Rigg responded that this is the reason for this public hearing and process.

Mayor Murray called a second time.

Margaret Smith is a neighbor to this house and has not had any peace since they have lived there due to the condition of this house. She said they had to pay \$1500 to get rid of the roaches that came after the damaged home was being cleaned out. Additionally, the house is inundated with

mice. She implored the council to remove this house.

Patrick Hensey – he is a neighbor who commented that they live next to a garbage dump. They had to hire attorneys to help them. He implored the council to tear that house down.

Marti Sichko – exclaimed how disheartening this situation is that these neighbors, including a Veteran, have to live in this terrible situation.

Nikki Lundberg – She is a friend of the neighbors who have spoken. She spoke of how long this has been going on, and how bad this situation is.

Mayor Murray called a third time. No one spoke. He closed the public hearing.

In June of 2023, a fire occurred at the house at 1316 Broadway Avenue South, and it was placarded. The property was not occupied. Removal of the structure was recommended because of the extensive fire damage. The roof framing was compromised and in poor condition. It was deemed unsafe. The property needs to be removed. Notice of this hearing has been published, posted, and mailed.

D1.Resolution 25-128 Approving Order for Removal of Hazardous Property at 1316 Broadway Avenue South

Building and Zoning Official Wayne Sorensen presented a PowerPoint featuring photos and a detailed account of the damages to the house, along with a chronological timeline outlining the notices issued and subsequent actions taken.

Councilor Howland apologized to the neighbors of this house and explained that there is a process that must be followed, and it takes far too long. City Attorney Holstad remarked he expects to get an expedited hearing with the District Court due to the time this property has languished.

City Manager Rigg asked Sorensen what the expected timeline is after this hearing, to which Sorensen described the process.

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

(See Secretary's Original Resolution 25-128
Included with these minutes)

E. Public Hearing Regarding the Disposal of Property – 409 W. Clark St.

This hearing is to determine if the property at 409 W. Clark St. continues to have a public use. There has been a proposal sent to the City Manager in response to an RFP posted this spring. Ownership by the City is not necessary, and converting to affordable housing better serves the

public's interests.

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

E1. Resolution 25-129 Declaring No Public Interest in Real Property – 409 W. Clark St.

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

(See Secretary's Original Resolution 25-129
Included with these minutes)

F. Resolution 25-130 Authorizing the Creation of a Redevelopment RFP for Apartments in the Downtown

It is recommended that the city take a different approach on trying to redeveloping the 300 Block. In the past, some advertisements of land or incentives would be made in the hope of gaining the attention of developers. Instead, we are looking to put together a plan to show the financial feasibility, starting with construction costs from a construction firm. These costs will be run in a proforma by our financial advisors after updating our rental housing study. In the end, three things will be known:

1. The project is financially sound for private development, so an RFP will be written and sent out to large developers.
2. The project is financially sound as a non-profit development, so a project plan will be put together for Council, HRA, and/or Port Authority consideration.
3. The project is financially unsound, and an alternative, cheap public use should be considered to improve the image of the area.

Mayor Murray inquired about the source of funding, and Rigg explained that the funds would be drawn from the TIF District. The Mayor then asked whether the study previously conducted by an interested developer could be repurposed to reduce costs. Rigg responded that, given the inconsistencies in the earlier study, commissioning a new one would be the more prudent approach.

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

(See Secretary's Original Resolution 25-130
Included with these minutes)

G. Resolution 25-131 Authorizing the Contribution of Funds to the Riverland Scholarship

Program

The City is increasing the amount it awards to the Riverland Scholarship by \$10,000, as ALEDA has also increased its contribution by \$10,000. A presentation on the program was led by Janelle Koepke at 5:30 during the workshop session before the regular session.

Rigg stated that, of the many academic programs that have been enrolled in as a result of this scholarship, half of them, or 8 of the 16, are related to the Trades, Agriculture, or Healthcare. These are all pivotal studies and important training; this is essential to the local workforce here in Albert Lea. A majority of the students who have received this scholarship have indicated a desire to remain in the community.

Councilor Howland noted that the County withdrew its previously committed funding for the scholarship, citing concerns that it does not fulfill a public purpose. He questioned whether, in light of this reasoning, the City should continue its financial support. In response, City Attorney Holstad expressed his disagreement with the County's findings, asserting that the City has ample discretion to define what constitutes a public purpose. City Manager Rigg further noted that during the County's audit, questions were raised regarding certain contributions. He explained that similar inquiries, from the same audit, were directed toward the Port Authority/ALEDA, and in each case, the City and its partners provided sufficient justification, demonstrating that the expenditures aligned with economic development objectives and were consistent with authorized uses under the statute. In response to Councilor Howland's inquiry, Mayor Murray clarified that the city's increased contribution of \$10,000 is intended to offset the shortfall resulting from the County's withdrawal. Councilor Howland expressed his continued support for both the scholarship program and the city's financial commitment.

Councilor Christensen expressed her gratitude to Janelle Koepke for her presentation during this evening's work session. She voiced strong support for the program and praised Riverland for its outstanding contributions.

Councilor Anderson expressed strong support for the program, adding that he is pleased to step in and supplement the County's contribution to ensure the scholarship program's continued success.

Councilor Olson echoed support for the program and the city's contributions.

Mayor Murray added that it's exciting to be part of training the future workforce.

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

(See Secretary's Original Resolution 25-131
Included with these minutes)

H. Resolution 25-132 Authorizing Action on Tax Forfeited Properties – City Requested Properties

The City is requesting certain properties that, if not able to be sold at the assumed market value. These properties do not meet different building codes, minimum housing standards, and/or can be repurposed for affordable housing with city action or subsidy.

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

(See Secretary's Original Resolution 25-132
Included with these minutes)

I. Resolution 25-133 Authorizing Action on Tax Forfeited Properties – Assessments

The City is requesting the right to reassess debts owed to the City for various reasons, including but not limited to past due utilities, remediation costs, or infrastructure assessments. If sold at auction, the City would or could reapply the amounts listed in the resolution.

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

(See Secretary's Original Resolution 25-133
Included with these minutes)

MAYOR AND COUNCIL REPORTS

First Ward, Councilor Christensen reported:

- Ward Items – None
- Committee Update – Blues Zones will have a booth at the next Wind Down Wednesday and invited everyone to stop by the Hatch for their open house from 4-7 PM.
- Public Announcements – None

Second Ward, Councilor Baker reported:

- Ward Items – Received emails and texts from constituents
- Committee Update – None
- Public Announcements – Spoke of successful recent new businesses in Albert Lea and reiterated the importance of the residents providing support to their community.

Third Ward, Councilor Howland reported:

- Ward Items – None
- Committee Update – Attended the CVB Board Meeting last week. Has received several emails related to cannabis.
- Public Announcements – None

Fourth Ward, Councilor Olson reported:

- Ward Items – None
- Committee Update - None
- Public Announcements – Thanked the community for supporting the Freeborn County Fair

Fifth Ward, Councilor Van Beek reported:

- Ward Items – Wrapping up one ward item.
- Committee Update – Will attend the Human Rights Commission meeting on Thursday. Ride for Heroes will have an event this Saturday at the Armory, offering food, legal services, and school supplies are free to all local Veterans
- Public Announcements – Mentioned the riders on their way to Sturgis, SD, who stopped by Albert Lea and visited restaurants, gas stations, and convenience stores.

Sixth Ward, Councilor Anderson reported:

- Ward Items – Have received several emails from constituents.
- Committee Update - None
- Public Announcements – Described the success of the Relay for Life held last week, where he served as this year's Chair. He commended local businesses for supporting this cause.

MAYOR REPORT:

Attended the following events:

- ALEDA Project Review Meeting
- Southeast League of MN Cities meeting at Wedgewood Cove
- Freeborn County Fair and 4H Auction on Saturday
- Welcomed a group from the MN Adult & Teen Challenge at a community church service
- On August 6th, he attended the ALEDA monthly meeting. He said they have a list of over 100 projects that they have been involved with
- Presented the Farmers Market with a Proclamation recognizing Farmers Market Week.
- Thursdays on Fountain
- Relay for Life
- The Karen Martyrs' Day celebration held in Austin

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

CITY MANAGER REPORT

- Received multiple calls regarding Cannabis.
- He and the Finance Director were on a phone call related to the bond rating
- Staff continues to research various IT solutions, including cloud-based protection
- Budget is being reviewed
- Reviewed a draft of a TIF report last week and anticipates a final report to present in the future
- Continues to work with ALEDA on developments and redevelopments within the community
- A schedule of the Strategic Plan review has been shared with council and staff in preparation for future discussion at a retreat.

- Participated in the Relay for Life

APPROVAL OF CLAIMS

A. Resolution 25-134 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 to approve the claims, seconded by Councilor. On voice call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, Olson, Van Beek, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

See Secretary's Original Resolution 25-134
Included with these minutes)

Councilor Howland motioned for adjournment; Councilor Van Beek seconded. That there being no further business, the Council meeting adjourns until the next regular meeting of the Albert Lea City Council at 7:00 p.m. on Monday, August 25, 2025. On a voice call vote, all councilors voted in favor of said motion.

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

ADJOURNMENT: 9:06 PM

Mayor Rich Murray

Daphney Maras
Secretary of the Council

**WORK SESSION MEETING
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA
August 11, 2025 - 5:30 P.M.**

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

ADDITIONAL STAFF PRESENT: Police Chief Darren Hansen, Community Engagement & Enrichment Director Cathy Malakowsky, Building/Zoning Official Wayne Sorensen, Human Resource Director Mike Zelenak.

I. RIVERLAND COLLEGE SCHOLARSHIP UPDATE

Janelle Koepke, Dean of Institutional Advancement at Riverland College, opened by expressing gratitude to the City of Albert Lea for its leadership and support of the Freeborn County Community Promise Scholarship, an initiative launched for the graduating high school class of 2024.

She shared promising enrollment data, highlighting a 36% increase in student attendance compared to previous years at Albert Lea Riverland Community College. Koepke also outlined the range of academic programs available to students and mentioned the program's financial impact: \$212,082 awarded in scholarships last year, with \$220,406 in donations from 23 community partners, including the City of Albert Lea.

To bring the impact to life, she shared heartfelt testimonials from students who expressed deep appreciation for the opportunities made possible through the scholarship.

City Manager Rigg shared his insights, noting that half of the academic programs offered fall within the Trade, Agriculture, or Healthcare sectors that are essential to the strength of Albert Lea's local economy. These fields not only align with regional workforce needs but also increase the likelihood that graduates will pursue careers locally and remain in the community. This outcome directly reflects the mission of the scholarship foundation: to invest in education that supports Albert Lea's long-term vitality. Recognizing the vital role Trades play in supporting the local economy, he recommended that the City increase its funding from \$20,000 to \$30,000, as outlined in tonight's Council Agenda.

II. DISCUSSION RELATED TO POTENTIAL HOUSING REDEVELOPMENT PROJECT

City Manager Rigg proposed a new initiative to address challenges faced by the HRA in developing housing on one of its lots. Given the complications, he recommended utilizing the City's housing fund to construct a modular home on a City-owned property instead. While the

outcome is uncertain, he believes the approach is worth exploring. Rigg suggested starting with one of the identified lots and partnering with the developer originally considered by the HRA, transitioning the effort into a City-led project. Councilor Anderson expressed support, noting that developing the vacant lot would eliminate ongoing maintenance costs such as mowing and snow removal. In response to Anderson's remark, Rigg agreed that, given the city's limited borrowing capacity, allocating the housing fund toward building one home at a time is a practical approach. To Councilor Baker's comment, Rigg explained that the city plans to partner with a realtor to facilitate the sale of the house upon its completion. Councilor Olson expressed his full support for the City Manager's proposed project, with Councilor Anderson voicing agreement. Mayor Murray expressed support for expanding housing options but voiced reservations about the current proposal. He raised concerns about relying on the developer to construct a single home, noting it could potentially disrupt plans to build the three to six homes already in the pipeline. Rigg emphasized that under no circumstances should this initiative hinder the private sector's opportunity to lead development efforts. With the council's approval, Rigg stated he would reach out to a developer to solicit a couple of proposals. Councilor Howland expressed cautious interest, noting his reservations about whether the city should engage in building and selling homes, a role he questioned as potentially beyond its scope. Nonetheless, he praised the City Manager's innovative thinking and affirmed that the concept merits further exploration.

REVIEW COUNCIL MEETING AGENDA OF AUGUST 11, 2025

Rigg covered each agenda item, shared pertinent information, and invited feedback from council members.

CALL TO ORDER AND ROLL CALL

PLEDGE OF ALLEGIANCE

CEREMONIAL ITEMS

PUBLIC FORUM

CONSENT AND APPROVAL OF AGENDA

- A. Approve Minutes of the July 28, 2025 Regular Council Meeting
- B. Approve Minutes of the July 28, 2025 Work Session
- C. License & Permits
- D. Resolution Approving Minnesota Energy Resources Corporation Utility Easement - Frank Hall Park – ROW Permit 2023-7
- E. Resolution in Support of Minnesota Highway Freight Program Grant Application for the Interstate 35/Interstate 90 and Interstate 35/East Main Street Freight Safety Project - 2025 Misc. 27
- F. Resolution Approving Minnesota Department of Transportation Two-Year Maintenance Agreement No. 1060154 – 2025.189

PETITIONS, REQUESTS AND COMMUNICATIONS - None

UNFINISHED BUSINESS

- A. Ordinance 25-143 Amending Chapter 46 – Vegetation, Article II. – Weeds and Tall Grass (2nd Reading)

Councilor Christensen inquired whether the signage for pollinator gardens includes specific language. In response, Rigg deferred to Building/Zoning Official, Wayne Sorensen, who said that the current ordinance addresses this matter by requiring signs to be a designated size and to indicate that it is a permitted pollinator garden.

- B. Ordinance 25-144 Amending Chapter 8 – Animals - Article 1. – In General (2nd Reading)

NEW BUSINESS

- A. Registration of Cannabis Microbusiness License – Chris Gracia dba Matchbox Farms MN, LLC
B. Registration of Cannabis Microbusiness License – Cristina Aranguiz dba Black Husky, LLC
C. Reconsideration of Cannabis Microbusiness License – Jacob Schlichter dba The Smoking Tree

The City Manager indicated that he plans to present a general report during the upcoming regular council meeting, which will be broadcast live on television and attended by members of the media. This report will be shared before any council action on agenda items A, B, and C. The report provides a critical analysis of the Office of Cannabis regulations and identifies shortcomings in the current background check procedures.

Recognizing that several residents are already present during this work session and may wish to speak during the public forum at the regular meeting, Councilor Christensen requested that the City Manager also deliver the report now. Doing so would offer valuable context and help inform public discussion ahead of the formal proceedings. Rigg read his report at this time related to cannabis registration. Councilor Christensen expressed appreciation to Rigg, noting that the report provided valuable insights and was highly informative. Councilor Howland requested clarification on the procedure for reconsidering Item C on the agenda, and Rigg responded by outlining the appropriate voting process. A discussion took place regarding the criteria used to select the registrations. City Attorney Holstad clarified that the City may still act in accordance with the ordinance, even if an applicant is disqualified, provided the disqualification aligns with the City's responsibilities under the licensing process.

Councilor Howland noted that the selection process had been relatively straightforward, especially following the discussion two weeks prior, which emphasized that failure to adhere to the OCM process could expose the City to legal action. He then asked Holstad whether the City had received further clarification from the OCM. Holstad confirmed that significantly more information had been provided—information that, notably, differed from earlier guidance. In response to direct inquiries, the OCM clarified that the City retains considerable flexibility in determining how it

implements the registration process.

D. Public Hearing Regarding Order for Removal of Hazardous Property at 1316 Broadway Avenue South

A1. Resolution Approving Order for Removal of Hazardous Property at 1316 Broadway Avenue South

E. Public Hearing Regarding the Disposal of Property – 409 W. Clark St.

B1. Resolution Declaring No Public Interest in Real Property – 409 W. Clark St.

F. Resolution Authorizing the Creation of a Redevelopment RFP for Apartments in the Downtown

G. Resolution Authorizing the Contribution of Funds to the Riverland Scholarship Program

H. Resolution Authorizing Action on Tax Forfeited Properties – City Requested Properties

I. Resolution Authorizing Action on Tax Forfeited Properties - Assessments

MAYOR AND COUNCIL REPORTS

CITY MANAGER REPORT

APPROVAL OF CLAIMS

A. Resolution Approving Claims

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

ADJOURNMENT – 6:47 p.m.

Dated this 11th day of August, 2025

Daphney Maras
Council Secretary

5C - Licenses and Permits

Council Approval 08-25-2025

All Licenses Listed Are Located In Albert Lea Unless Otherwise Indicated

CLUB ON-SALE LIQUOR

Moose Club

Eagles Club

ON-SALE LIQUOR

Thirsty Fox Pub & Grill

Elbow Room

OFF-SALE LIQUOR

Cheers Liquor - New Owner, Aaradhya Hospitality LLC

CANNABINOID

Cheers Liquor - New Owner, Aaradhya Hospitality LLC

TOBACCO

Cheers Liquor - New Owner, Aaradhya Hospitality LLC

MOBILE VENDOR

2 Sister's Eatery - Wells, MN

RESOLUTION 25-

Introduced by Councilor

RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING
ADVERTISEMENT OF BIDS FOR THE FRONT STREET BASIN PROJECT (JOB 2507)

WHEREAS, pursuant to a resolution passed by the council on February 24, 2025, the City Engineer has prepared plans and specifications for the Front Street Basin Project, Job No. 2507.

WHEREAS, the project is to increase the stormwater storage areas and create a trail system on the City owned property south of West Front Street, and between 4th Avenue West and Maplehill Drive.

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

Sec. 1. A copy of the plans and specifications are available for review.

Sec. 2. The City Clerk shall prepare and cause to be inserted in the official newspaper and in the QuestCDN an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published in each of said publications at least once, not less than three weeks, and shall specify the work to be done. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless sealed and filed with the Clerk and accompanied by a cash deposit, cashier's check, bid bond, or certified check payable to the clerk for 5% percent of the amount of such bid.

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, Howland, 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 25th day of August, 2025

Mayor Rich Murray

Filed and attested this 26th day of August, 2025

Secretary of the Council

RESOLUTION 25

Introduced by Councilor

**RESOLUTION PERMITTING PUBLICATION OF AN ORDINANCE SUMMARY AMENDING
CHAPTER 46 – VEGETATION, ARTICLE II. – WEEDS AND TALL GRASS**

WHEREAS, on August 11, 2025 the Albert Lea City Council held a regular city council meeting and approved an ordinance amending Chapter 46 – Vegetation, Article II. – Weeds and Tall Grass.

WHEREAS, the entire ordinance is lengthy, and a summary of the ordinance shall be drafted, which will reasonably inform the public of the intent and effect of the amended ordinance.

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

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

Sec. 2. The summary will reasonably inform the public of the intent and effect of Ordinance 25-143.

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

And, the following voted against the same: None.

Introduced and passed the 25th day of August, 2025

Mayor Rich Murray

Filed and attested the 26th day of August, 2025

Secretary of the Council

ORDINANCE 25-143 (SUMMARY)

THE CITY COUNCIL OF ALBERT LEA, MINNESOTA ORDAINS:

On August 11, 2025 the Albert Lea City Council held a regular city council meeting and amended Chapter 46 – Vegetation – Article II. – Weeds and Tall Grass.

Currently, the ordinance limits alternative landscaping to vegetation no taller than 9 inches, which restricts options beyond traditional turf grass. The new amendment would allow for thoughtfully planned and well-maintained landscape alternatives, such as native plants, pollinator-friendly gardens, and other sustainable vegetation offering residents more freedom to create environmentally conscious yards.

In addition to expanding landscaping choices, the amendment includes two key revisions:

- A definition for “Conservation Easement” has been added to Section 46.022 to clarify its role in land use and preservation.
- The phrase “or scenic” has been removed from subsection (10) of the same section to improve clarity and consistency.

These changes reflect the city’s ongoing efforts to support sustainable practices and provide residents with more landscaping flexibility while maintaining community standards.

The ordinance was adopted by the City Council of the City of Albert Lea the 11th day of August, 2025

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

/s/ Daphney Maras, City Clerk

RESOLUTION 25

Introduced by Councilor

**RESOLUTION PERMITTING PUBLICATION OF AN ORDINANCE SUMMARY AMENDING
CHAPTER 8 – ANIMALS – ARTICLE 1. – IN GENERAL**

WHEREAS, on August 11, 2025 the Albert Lea City Council held a regular city council meeting and approved an ordinance amending Chapter 8 – Animals – Article 1. – In General.

WHEREAS, the entire ordinance is lengthy, and a summary of the ordinance shall be drafted, which will reasonably inform the public of the intent and effect of the amended ordinance.

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

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

Sec. 2. The summary will reasonably inform the public of the intent and effect of Ordinance 25-144.

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

And, the following voted against the same: None.

Introduced and passed the 25th day of August, 2025

Mayor Rich Murray

Filed and attested the 26th day of August, 2025

Secretary of the Council

ORDINANCE 25-144 (SUMMARY)

THE CITY COUNCIL OF ALBERT LEA, MINNESOTA ORDAINS:

On August 11, 2025 the Albert Lea City Council held a regular city council meeting and amended Chapter 8 – Animals 1. – In General.

The ordinance was adopted by the City Council of the City of Albert Lea the 11th day of August, 2025.

Under Sec. 8.003 – regulations related to small animals.

Aa definition was added:

- Residence or place of normal outdoor human activity means: a house or attached garage, patio, deck, gazebo, but excludes general yard area, gardens, isolated fire pit, isolated sports area, and detached structures, all as determined by the Zoning Official.

Locational Requirements amended as follows:

- Coops or yards must be:
 - At least 60 feet (increased from 50) from neighboring residence or place of normal outdoor human activity areas.
 - At least 10 feet from property lines.
 - Not located in front yards as defined in zoning code.

Animal Limits

- Maximum number of small animals per property reduced:
 - From 10 to 5 in standard zones.
 - 25 allowed in designated outlying districts.
- Crowing roosters are prohibited.

Under Sec. 8.005. Sanitation of structures and premises.

- Structures must be:
 - Clean, dry, ventilated, and free of rodents, vermin, and odors.
- Inspections may be triggered by complaints.
- Coops must prevent contact with wild birds to reduce disease risk.
- Feed must be protected from pests.
- Free-ranging of chickens or fowl is prohibited they must remain enclosed.

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

/s/ Daphney Maras, City Clerk

RESOLUTION 25-

Introduced by Councilor

RESOLUTION APPROVING PROPERTY TAX ABATEMENTS

WHEREAS, the City Council (the "Council") of the City of Albert Lea, Minnesota (the "City"), proposes to approve tax abatements to finance the costs related to various public improvements, including but not limited to improvements to the Freeborn Bank parking lot and construction of the Eberhart infrastructure project (the "Project"). The City proposes to use the abatement for the purposes provided for in the Abatement Law (as hereinafter defined), including the Project. The proposed term of the abatement will not exceed 10 years in an amount not to exceed \$792,600. The abatement will apply to the City's share of the property taxes (the "Abatement") derived from the property described by tax parcel identification numbers in the table below (the "Tax Abatement Property"); and

| | |
|-----------|-----------------|
| 343200050 | 2610 Hi Tec Dr. |
| 343200060 | 2600 Hi Tec Dr. |
| 343200070 | 2590 Hi Tec Dr. |
| 342780040 | 2200 YH Hanson |

WHEREAS, on the date hereof, the Council held a public hearing on the question of the Abatement (as hereinafter defined), and notice of said hearing (the "Public Hearing Notice") was published in a newspaper of general circulation in the City at least once more than ten days but less than 30 days before the hearing; and

WHEREAS, the Council proposes to issue its general obligation abatement bonds in an amount not to exceed \$792,600 to finance the Project; and the Abatement will be pledged to payment of the Bonds; and

WHEREAS, the Abatement is authorized under Minnesota Statutes, Sections 469.1812 through 469.1815, as amended (the "Abatement Law").

1. Public Hearing Notice. The Council hereby ratifies the actions of the City Clerk in causing the publication of the Public Hearing Notice to be published in the City's official newspaper as required by law.

2. Findings for the Abatement. The City Council of the City of Albert Lea, Minnesota hereby makes the following findings:

(a) The Council expects the benefits to the City of the Abatement to at least equal or exceed the costs to the City thereof.

(b) Granting the Abatement is in the public interest because it will finance or provide public infrastructure.

(c) The Tax Abatement Property is not and will not be located in a tax increment financing district during the Abatement period.

(d) In any year, the total amount of property taxes abated by the City by this and other existing abatement resolutions, shall not exceed ten percent (10%) of net tax capacity of the City for the taxes payable year to which the abatement applies or \$200,000, whichever is greater (the "Abatement Limit"). The City may grant other abatements permitted under the Abatement Law after the date of this resolution, provided that to the extent the total abatements in any year exceed the Abatement Limit the allocation of the Abatement limit to such other abatements is subordinate to the Abatement granted by this resolution.

3. Terms of Abatement. The Abatement is hereby approved. The terms of the Abatement are as follows:

(a) The Abatement shall be for up to 10 years anticipated to commence for the taxes levied in 2025 and payable in the year 2026. The City reserves the right to modify the commencement date, but the abatement period shall not exceed 10 years.

(b) In accordance with Section 469.1815 of the Act, the City will add to its levy in each year during the term of the Abatement the total estimated amount of current year Abatement granted under this resolution.

(c) The City will abate the City's share of property tax amount which the City receives from the Tax Abatement Property, cumulatively not to exceed \$792,600.

(d) The Abatement shall be subject to all the terms and limitations of the Abatement Law.

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

And the following voted against the same: None.

Introduced and passed this 25th day of August, 2025

Mayor Rich Murray

Filed and attested this 26th day of August, 2025

Secretary of the Council

STATE OF MINNESOTA
FREEBORN COUNTY
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 the minutes relate to the approval of property tax abatements.

WITNESS my hand on August 25, 2025.

City Clerk

RESOLUTION 25-

Introduced by Councilor

RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF \$2,020,000
GENERAL OBLIGATION BONDS, SERIES 2025B, PLEDGING FOR THE
SECURITY THEREOF TAX INCREMENTS, TAX ABATEMENTS, 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 \$2,020,000 General Obligation Bonds, Series 2025B (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. Sections 469.1812 through 469.1815, particularly Section 469.1814, to finance various public improvements, including but not limited to improvements to the Freeborn Bank parking lot and construction of the Eberhart infrastructure project (the "Tax Abatement Project"); 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, on the date hereof, following duly published notice thereof, the Council held a public hearing on the proposed abatement to finance the Tax Abatement Project and all persons who wished to speak or provide written information relative to the public hearing were afforded an opportunity to do so; and

D. WHEREAS, the City has heretofore established a tax abatement program (the "Tax Abatement Program") pursuant to the provisions of Minnesota Statutes, Sections 469.1812 through 469.1815, with respect to providing for the abatement of property taxes for a period of ten (10) years on various properties in the City, as described in the resolution adopted by the City Council on August 25, 2025, approving the Tax Abatement Program (the "Tax Abatement Resolution"); and

E. WHEREAS, the amount of the property taxes abated are estimated to be at least equal to the principal on the Tax Abatement Portion of the Bonds, as hereinafter defined, and pursuant to the provisions of the Tax Abatement Resolution, Bond proceeds are to be expended to provide money to pay for the Tax Abatement Project; and

F. WHEREAS, the City Council of the City has heretofore established Municipal Development District No. 5 (the "Development District") pursuant to the provisions of Minnesota Statutes, Sections 469.124 through 469.133, and has approved a Development Program (the "Program") with respect to the Development District; and

G. WHEREAS, the City has also heretofore established Tax Increment Financing District No. 5-33 as a soil condition district within the Development District (the "Tax Increment District") under the provisions of Minnesota Statutes, Sections 469.174 through 469.1794 and has approved a tax increment financing plan (the "Plan") with respect to the Tax Increment District; and

H. WHEREAS, pursuant to the provisions of the Program and Plan, funds are to be expended within the Tax Increment District to provide funds to finance contamination clean-up and site remediation all within the Tax Increment District as set forth in the Plan (the "Tax Increment Project"); and

I. 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

J. 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 August 14, 2025; and

K. 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 City 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 and to return to the unsuccessful bidders any good faith checks or drafts.

2. Bond Terms.

(a) Original Issue Date; Denominations; Maturities; Term Bond Option. The Bonds shall be dated September 4, 2025, 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:

| <u>Year</u> | <u>Amount</u> | <u>Year</u> | <u>Amount</u> |
|-------------|---------------|-------------|---------------|
|-------------|---------------|-------------|---------------|

| | | | |
|------|----|------|----|
| 2027 | \$ | 2038 | \$ |
| 2028 | | 2039 | |
| 2029 | | 2040 | |
| 2030 | | 2041 | |
| 2031 | | 2042 | |
| 2032 | | 2043 | |
| 2033 | | 2044 | |
| 2034 | | 2045 | |
| 2035 | | 2046 | |
| 2036 | | 2047 | |
| 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 are issued to finance the Improvements (the "Improvement Portion"); the aggregate principal amount of \$_____ maturing in each of the years and amounts hereinafter set forth are issued to finance the Tax Abatement Project (the "Tax Abatement Portion"); the aggregate principal amount of \$_____ maturing in each of the years and amounts hereinafter set forth are issued to finance the Tax Increment Project (the "Tax Increment Portion");

| | <u>Improvement</u> <u>Portion</u> | <u>Tax Abatement</u> <u>Portion</u> | <u>Tax Increment</u> <u>Portion</u> | <u>Total</u> <u>Amount</u> |
|-------------|--------------------------------------|--|--|-------------------------------|
| <u>Year</u> | | | | |
| 2027 | \$ | \$ | \$ | \$ |
| 2028 | | | | |
| 2029 | | | | |
| 2030 | | | | |
| 2031 | | | | |
| 2032 | | | | |
| 2033 | | | | |
| 2034 | | | | |
| 2035 | | | | |
| 2036 | | | | |
| 2037 | | | | |
| 2038 | | | | |
| 2039 | | | | |

| | Improvement <u>Portion</u> | Tax Abatement <u>Portion</u> | Tax Increment <u>Portion</u> | Total <u>Amount</u> |
|-------------|-------------------------------|---------------------------------|---------------------------------|------------------------|
| <u>Year</u> | | | | |
| 2040 | | | | |
| 2041 | | | | |
| 2042 | | | | |
| 2043 | | | | |
| 2044 | | | | |
| 2045 | | | | |
| 2046 | | | | |
| 2047 | | | | |

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 portion 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 taxes abated for the Tax Abatement Project, the prepayment shall be allocated to the Tax Abatement Portion of debt service. If the source of the prepayment is Tax Increments (as hereinafter defined) and taxes levied for the Tax Increment Project, the prepayment shall be allocated to the Tax Increment 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 Tax Increment Portion of the Bonds shall provide funds to finance the Utility Projects. The Tax Abatement Portion of the Bonds shall provide funds for the Tax Abatement Project. Tax Increment Portion of the Bonds shall provide funds to finance the Tax Increment Project. Pursuant to the Tax Abatement Resolution, the City's share of real estate taxes generated on the property identified in the Tax Abatement Program (the "Tax Abatements") have been pledged to the payment of the Tax Abatement Portion of the Bonds. The principal amount of the Tax Abatement Portion of the Bonds does not exceed the estimated amount of Tax Abatements, which is \$_____. Proceeds of the Tax Abatement Portion of the Bonds shall be expended on costs or uses permitted by Minnesota Statutes, Sections 469.1812 through 469.1815, and shall not be expended on any costs or devoted to any other uses. Pursuant to the Plan, tax increments derived from the Tax Increment District (the "Tax Increments") established pursuant to the Plan, have been pledged to the payment of the Tax Increment Portion of the Bonds and interest thereon. The estimated collection of Tax Increments exceeds twenty percent of the cost of the Tax Increment Project. Proceeds of the Tax Increment Portion of the Bonds shall be expended on costs or uses permitted by Minnesota Statutes, Sections 469.174 through 469.1794, including particularly Section 469.176, Subdivision 4, and shall not be expended on any costs or devoted to any other uses. The Improvements, the Tax Increment Project, and the Tax Abatement Project 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, 2026, 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:

| <u>Maturity Year</u> | <u>Interest Rate</u> | <u>Maturity Year</u> | <u>Interest Rate</u> |
|----------------------|----------------------|----------------------|----------------------|
| 2027 | % | 2038 | % |
| 2028 | | 2039 | |
| 2029 | | 2040 | |
| 2030 | | 2041 | |
| 2031 | | 2042 | |

| | |
|------|------|
| 2032 | 2043 |
| 2033 | 2044 |
| 2034 | 2045 |
| 2035 | 2046 |
| 2036 | 2047 |
| 2037 | |

5. Redemption. All Bonds maturing on February 1, 2036 and thereafter, shall be subject to redemption and prepayment at the option of the City on February 1, 2035, 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 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 September 4, 2025. 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 2025B 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 any other general obligation tax increment bonds hereafter made payable from the Fund and issued for the Tax Increment Project, including any modifications or additions thereto, and the interest thereon have been fully paid. There shall be maintained in the Fund the following separate accounts to be designated the "Construction Account" and "Debt Service Account", respectively.

16. Construction Account. To the Construction Account there 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 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.

(a) Debt Service Account. There shall be maintained three separate subaccounts in the Debt Service Account to be designated the "Improvement Debt Service Subaccount," the "Tax Abatement Debt Service Subaccount," and the "Tax Increment 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) Tax Abatement Debt Service Subaccount. To the Tax Abatement Debt Service Subaccount there shall be credited: (1) Tax Abatements; (2) all collections of taxes hereafter levied, if any, for the payment of the Tax Abatement Portion of the Bonds; (3) a pro rata share of all funds remaining in the Construction Account after completion of the Tax Abatement Project and payment of the costs thereof; (4) all investment earnings on funds held in the Tax Abatement 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 Tax Abatement Debt Service Subaccount. The amount of any surplus remaining in the Tax Abatement Debt Service Subaccount when the Tax Abatement Portion of the Bonds and interest thereon are paid shall be used consistent with Minnesota Statutes, Section 475.61, Subdivision 4. The Tax Abatement Debt Service Subaccount shall be used solely to pay the principal and interest on the Tax Abatement Portion of the Bonds.

(iii) Tax Increment Debt Service Subaccount. There are hereby irrevocably appropriated and pledged to, and there shall be credited to, the Tax Increment Debt Service Subaccount: (1) Tax Increments, in an amount sufficient, together with other sums herein pledged, to pay the annual principal and interest payments on the Tax Increment Portion of the Bonds; (2) all collections of taxes herein or hereafter levied for the payment of the Tax Increment Portion of the Bonds and interest thereon; (3) a pro rata share of all funds remaining in the Construction Account after completion of the Tax Abatement Project and payment of the costs thereof; (4) all investment earnings on funds held in the Tax Increment 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 Tax Increment Debt Service Subaccount. The amount of any surplus remaining in the Tax Increment Debt Service Subaccount when the Tax Increment Portion of the Bonds and interest thereon are paid shall be used consistent with Minnesota Statutes, Section 475.61, Subdivision 4. The Tax Increment Debt Service Subaccount shall be used solely to pay the principal and interest on the Tax Increment Portion of the Bonds.

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 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").

17. 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 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 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 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:

| <u>Improvement Designation</u> | <u>Levy Years</u> | <u>Collection Years</u> | <u>Amount</u> | <u>Rate</u> |
|--------------------------------|-------------------|-------------------------|---------------|-------------|
|--------------------------------|-------------------|-------------------------|---------------|-------------|

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:

| <u>Levy Years</u> | <u>Collection Years</u> | <u>Amount</u> |
|-------------------|-------------------------|---------------|
|-------------------|-------------------------|---------------|

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 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 irrevocable 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.

18. Covenants Relating to the Tax Abatement Portion of the Bonds.

(a) Tax Abatements; Use of Tax Abatements. The City Council has adopted the Tax Abatement Resolution and has thereby approved the Tax Abatements, including the pledge thereof to the payment of the Tax Abatement Portion of the Bonds. The City Council hereby confirms the Tax Abatement Resolution, which is hereby incorporated as though set forth herein.

(b) Coverage Test. The Tax Abatements are such that if collected in full they, will produce at least five percent in excess of the amount needed to meet when due the principal and interest payments on the Tax Abatement Portion of the Bonds.

19. Covenants Relating to the Tax Increment Portion of the Bonds.

(a) Original Net Tax Capacity; Tax Increments; Use of Tax Increments. The County Auditor of Freeborn County has certified the original net tax capacity of property in the Tax Increment District. The County Auditor shall determine in each year if the then current net tax capacity of property in the Tax Increment District exceeds the original net tax capacity, and shall calculate, in the manner provided in Minnesota Statutes, Section 469.177, Subdivision 3, the captured net tax capacity (as defined therein) attributable to the Tax Increment District. The City hereby determines to retain 100% of the captured tax capacity for purposes of tax increment financing. The County Auditor shall, in each such year, compute the local tax rate to be extended against the captured net tax capacity in the manner provided in Minnesota Statutes, Section 469.177, Subdivision 3, and the tax generated thereby shall constitute the Tax Increments for the

year in which it is received. The County Auditor will remit to the City the Tax Increments so received. The City hereby appropriates the Tax Increments to the Tax Increment Debt Service Subaccount, which appropriation shall continue until all of the Tax Increment Portion of the Bonds and any additional bonds payable from the Tax Increment Debt Service Subaccount, are paid or discharged.

(b) Reservation of Rights. Notwithstanding any provisions herein to the contrary, the City reserves the right to terminate, reduce, or apply to other lawful purposes the Tax Increments herein pledged to the payment of the Tax Increment Portion of the Bonds and interest thereon to the extent and in the manner permitted by law.

(c) Tax Levy; Coverage Test. To provide moneys for payment of the principal and interest on the Tax Increment 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:

| <u>Years of Tax Levy</u> | <u>Years of Tax Collection</u> | <u>Amount</u> |
|--------------------------|--------------------------------|---------------|
|--------------------------|--------------------------------|---------------|

See attached schedule in Exhibit C

The tax levies are such that if collected in full they, together with estimated collections of Tax Increments and other revenues herein pledged for the payment of the Tax Increment Portion of the Bonds, will produce at least five percent in excess of the amount needed to meet when due the principal and interest payments on the Tax Increment Portion of the Bonds. The tax levies shall be irrevocable so long as any of the Tax Increment 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.

The tax levies shall be irrevocable so long as any of the Tax Increment 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

20. 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 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.

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 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. 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.

23. Compliance With Reimbursement Bond Regulations. 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 60 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 20% 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 5% 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.

24. Certificate of Registration and Tax Levy. The City Manager is hereby directed to file a certified copy of this resolution with the County Auditor of Freeborn County, Minnesota, together with such other information as the Auditor shall require, and to obtain the County Auditor's certificate that the Bonds have been entered in the County Auditor's Bond Register and the tax levy required by law has been made.

25. Records and Certificates. The officers of the City are hereby authorized and directed to prepare and furnish to the Purchaser, and to the attorneys approving the legality of the issuance of the Bonds, 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.

26. 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.

27. 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 if the Bonds (together with other obligations reasonably expected to be issued and outstanding at one time in this calendar year) exceed the small-issuer exception amount of \$5,000,000.

For purposes of qualifying for the small issuer exception to the federal arbitrage rebate requirements for governmental units issuing \$5,000,000 or less of bonds, the City hereby finds, determines and declares that (i) the Bonds are issued by a governmental unit with general taxing powers; (ii) no Bonds are a private activity bond; (iii) 95% or more of the net proceeds of the Bonds are to be used for local governmental activities of the City (or of a governmental unit the jurisdiction of which is entirely within the jurisdiction of the City); and (iv) the aggregate face amount of all tax-exempt bonds (other than private activity bonds) issued by the City (and all entities subordinate to, or treated as one issuer with the City) during the calendar year in which the Bonds are issued and outstanding at one time is not reasonably expected to exceed \$5,000,000, all within the meaning of Section 148(f)(4)(D) of the Code.

28. Qualified Tax-Exempt Obligation. The Bonds have been designated by the Issuer as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

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. 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.

31. 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.

32. 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, Howland, Olson, Van Beek, Anderson, and Mayor Murray.

And, the following voted against the same: None.

Introduced and passed the 25th day of August, 2025

Mayor Rich Murray

Filed and attested the 26th day of August, 2025

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 \$2,020,000 General Obligation Bonds, Series 2025B.

WITNESS my hand on August 25, 2025.

City Clerk

EXHIBIT A
PROPOSALS

[To be supplied by Ehlers & Associates, Inc.]

EXHIBIT B

FORM OF BOND

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

R-_____ \$_____

GENERAL OBLIGATION BOND, SERIES 2025B

| <u>Interest Rate</u> | <u>Maturity Date</u> | <u>Date of Original Issue</u> | <u>CUSIP</u> |
|----------------------|----------------------|-------------------------------|--------------|
| _____ % | February 1, 20 | September 4, 2025 | |

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, 2026, 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, 2036 and thereafter, are subject to redemption and prepayment at the option of the Issuer on February 1, 2035, 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 \$2,020,000, 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 August 25, 2025 (the "Resolution"), the construction of various public improvement projects within the jurisdiction of the Issuer, improvements to the [Abatement Project] which benefit the property for which property taxes are levied and/or abated as described in the Tax Abatement Resolution, certain capital and administration costs consisting of public improvements within Municipal Development District No. 5 of the Issuer. This Bond is payable out of the General Obligation Bonds, Series 2025B 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 levy a direct, annual, irrevocable 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 the Bonds as they respectively become due, if any 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:

Registrable by:

BOND TRUST SERVICES
CORPORATION

Payable at:

BOND TRUST SERVICES
CORPORATION

BOND REGISTRAR'S
CERTIFICATE OF
AUTHENTICATION

CITY OF ALBERT LEA,
FREEBORN COUNTY, MINNESOTA

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

/s/ Facsimile

Mayor

BOND TRUST SERVICES
CORPORATION
Minneapolis, Minnesota
Bond Registrar

s/ Facsimile

City Manager

By: _____

Authorized Signature

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 affect 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

TAX LEVY SCHEDULES

[To be supplied by Ehlers & Associates, Inc.]

ORDINANCE 25-

Introduced by Councilor

CHAPTER 2. – Form of Government

Sec. 2.07. - Vacancies

Subdivision 3. If a vacancy occurs and exists in the office of a council member ~~during term of office, less than one year from the date of the next regular municipal election~~, the council must promptly fill the vacancy by appointment and the person appointed serves until December 31 following the next regular municipal election. At the next regular municipal election following the occurrence of the vacancy, the vacancy is filled by election for the unexpired portion of the term, if any.

CHAPTER 3. – Council Procedure

Sec. 3.08. Signing and publication of ordinances and resolutions.

Ordinances and resolutions must be signed by the mayor ~~or two council members~~, attested by the clerk and filed and preserved by the clerk. An ordinance must be published once in the official newspaper. A summary of an ordinance may be published in the manner provided by law. Resolutions must be signed by the mayor or two council members, attested by the clerk and filed and preserved by the clerk. Resolutions need not be published.

Sec. 3.12. Disposal of excess personal property.

~~The city may adopt by ordinance or resolution the process to donate excess personal property to other political subdivisions or private entities providing a public purpose.~~

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

And the following voted against the same: None. Mayor Murray declared the ordinance passed.
Introduced and read for the first time on the 25th day of August, 2025

Mayor Rich Murray

Filed and attested this 26th day of August, 2025

Secretary of the Council

RESOLUTION 25-

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:

Donation/Donors**Amount or Item**

Friends of the Albert Lea Public Library
Public Library

\$4,351.93 to the Albert Lea

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 the 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, Howland, Van Beek, Olson, Anderson, and Mayor Murray; and, the following voted against the same: None.

Introduced and passed this 25th day of August, 2025

Mayor Murray

Filed and attested this 26th day of August, 2025

Secretary of the Council

Friends of the Albert Lea Public Library Donations
June and July 2025

| Month | Purpose/Use of Funds | Amount |
|-----------|--|------------|
| June 2025 | Early Literacy Programs | \$370.97 |
| June 2025 | Tween and Teen Summer Reading Program | \$200 |
| June 2025 | Adult Summer Reading Program | \$332.17 |
| June 2025 | Programs for Elementary School-Aged Children | \$1,046.04 |
| June 2025 | Thursday Performers | \$2,125 |
| July 2025 | Self-Directed Activities | \$135.98 |
| July 2025 | Tween and Teen Programs | \$141.77 |

Total: \$4,351.93

RESOLUTION 25 - 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 for Check #92251 through #92364 in the amount of \$1,978,143.65 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, Howland, 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 25th day of August, 2025

Mayor Rich Murray

Filed and attested this 26th day of August, 2025

Secretary of the Council

Claims Over \$25,000

City of Albert Lea Council Meeting 08/25/2025

- **\$29,962.52 – Albert Lea Convention & Visitors Bureau**
Lodging Tax
- **\$30,000.00 – Riverland Community College**
Freeborn County Community Scholarship
- **\$30,646.62 – HomeServe USA Corp**
Water/Sewer Protection Plan Services (July)
- **\$32,732.86 – Platinum Plumbing Solutions LLC**
Pay Estimate 10 – Lead Service Line Replacement Project
- **\$32,998.00 – Bolton & Menk Inc**
WWTP Facility Improvements Preliminary Engineering
- **\$65,357.68 – Freeborn Mower Electric Cooperative**
Electric Service – WWTP
- **\$392,775.00 – Arnold's of Alden**
2025 Case IH Tractor (Airport)
- **\$785,262.40 – inBYLT LLC (Apex)**
Recreational Facilities Project
 - Arena Refrigeration – Refrigeration Electrical – Energy Savings



Accounts Payable

Checks for Approval

User: NThoms
Printed: 8/21/2025 - 10:54 AM



| Check Number | Check Date | Fund | Account Name | Vendor Name | Void | Amount |
|--------------|------------|-------------|-------------------------------|--|------|-----------|
| 0 | 08/22/2025 | 101 General | Accrued PERA Payable | PERA | | 38,291.49 |
| 0 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | WEX Health Inc | | 11,351.48 |
| 0 | 08/22/2025 | 101 General | Deferred Compensation Payable | MN State Retirement - Empower | | 1,199.25 |
| 0 | 08/22/2025 | 101 General | Deferred Compensation Payable | MN State Retirement - Empower | | 200.00 |
| 0 | 08/22/2025 | 101 General | Accrued PERA Payable | PERA | | 51,471.46 |
| 0 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | Minnesota Department of Human Services | | 1,418.06 |
| 0 | 08/22/2025 | 101 General | State Withholding Payable | Minnesota Department of Revenue | | 31.03 |
| 0 | 08/22/2025 | 101 General | State Withholding Payable | Minnesota Department of Revenue | | 18,471.45 |
| 0 | 08/22/2025 | 101 General | Accrued Medicare Payable | Internal Revenue Service | | 10.95 |
| 0 | 08/22/2025 | 101 General | Accrued FICA Payable | Internal Revenue Service | | 46.81 |
| 0 | 08/22/2025 | 101 General | Accrued Medicare Payable | Internal Revenue Service | | 6,372.57 |
| 0 | 08/22/2025 | 101 General | Accrued Medicare Payable | Internal Revenue Service | | 10.95 |
| 0 | 08/22/2025 | 101 General | Federal Withholding Payable | Internal Revenue Service | | 38,483.78 |
| 0 | 08/22/2025 | 101 General | Accrued Medicare Payable | Internal Revenue Service | | 6,372.57 |
| 0 | 08/22/2025 | 101 General | Accrued FICA Payable | Internal Revenue Service | | 16,718.96 |
| 0 | 08/22/2025 | 101 General | Federal Withholding Payable | Internal Revenue Service | | 17.80 |
| 0 | 08/22/2025 | 101 General | Accrued FICA Payable | Internal Revenue Service | | 46.81 |
| 0 | 08/22/2025 | 101 General | Accrued FICA Payable | Internal Revenue Service | | 16,718.96 |
| 0 | 08/22/2025 | 101 General | Deferred Compensation Payable | Mission Square Plan Services | | 4,283.60 |
| 0 | 08/22/2025 | 101 General | Deferred Compensation Payable | Mission Square Plan Services | | 2,664.00 |
| 0 | 08/22/2025 | 101 General | Deferred Compensation Payable | Mission Square Plan Services | | 991.23 |
| 0 | 08/22/2025 | 101 General | Deferred Compensation Payable | Mission Square Plan Services | | 391.23 |
| 0 | 08/22/2025 | 101 General | Dental Insurance Payable | MetLife | | 1,949.23 |
| 0 | 08/22/2025 | 101 General | Vision Care Payable | Fidelity Security Life | | 300.49 |
| 0 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | AFLAC Group Insurance | | 431.80 |
| 0 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | AFLAC Group Insurance | | 871.47 |
| 0 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | Sun Life Financial | | 1,516.20 |
| 0 | 08/22/2025 | 101 General | Life Insurance Payable | Sun Life Financial | | 247.68 |
| 0 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | Sun Life Financial | | 1,516.20 |
| 0 | 08/22/2025 | 101 General | Long-term Disability Payable | Sun Life Financial | | 1,150.74 |
| 0 | 08/22/2025 | 101 General | Deferred Compensation Payable | Nationwide Retirement Solutions | | 437.31 |
| 0 | 08/22/2025 | 101 General | Deferred Compensation Payable | Nationwide Retirement Solutions | | 1,490.38 |
| 0 | 08/22/2025 | 101 General | Union Dues Payable | MNPEA | | 81.00 |

| Check Number | Check Date | Fund | Account Name | Vendor Name | Void | Amount |
|--------------|------------|------------------------------------|--------------------------------|--|------|------------|
| 0 | 08/22/2025 | 101 General | Union Dues Payable | Minnesota Public Employees Association | | 624.00 |
| 0 | 08/22/2025 | 101 General | Union Dues Payable | Minnesota Public Employees Association | | 1,008.00 |
| 0 | 08/22/2025 | 101 General | Dental Insurance Payable | MetLife | | 1,949.23 |
| 0 | 08/22/2025 | 101 General | Union Dues Payable | IAFF Local 1041 | | 1,089.30 |
| 0 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | AFLAC Group Insurance | | 431.80 |
| 0 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | AFLAC Group Insurance | | 871.47 |
| 0 | 08/22/2025 | 101 General | Vision Care Payable | Fidelity Security Life | | 300.49 |
| 0 | 08/22/2025 | 101 General | Credit Union Payable | City and County Employees Federal Credit Union | | 11,756.47 |
| 0 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | Employee Benefit Fund | | 75.00 |
| 0 | 08/22/2025 | 101 General | Dental Insurance Payable | MetLife | | -0.15 |
| 0 | 08/22/2025 | 101 General | Vision Care Payable | Fidelity Security Life | | -0.35 |
| 0 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | Sun Life Financial | | 1.72 |
| 0 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | Sun Life Financial | | 1.72 |
| 0 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | Sun Life Financial | | 1.72 |
| 0 | 08/22/2025 | 101 General | Dental Insurance Payable | MetLife | | 31.00 |
| 0 | 08/22/2025 | 101 General | Vision Care Payable | Fidelity Security Life | | 19.62 |
| 0 | 08/25/2025 | 703 HealthIns/Workers Comp Reserve | Expert & Professional Services | WEX Health Inc | | 354.75 |
| 0 | 08/25/2025 | 101 General | Rents & Leases | Loffler | | 1.22 |
| 0 | 08/25/2025 | 601 Water | Credit Card & Bank Fees | BPSH LLC | | 1,998.07 |
| 0 | 08/25/2025 | 602 Sewer | Credit Card & Bank Fees | BPSH LLC | | 1,998.06 |
| 0 | 08/25/2025 | 602 Sewer | Motor Fuels | Minnesota Department of Revenue | | 133.13 |
| 0 | 08/25/2025 | 101 General | Motor Fuels | Minnesota Department of Revenue | | 425.88 |
| 0 | 08/25/2025 | 101 General | Motor Fuels | Minnesota Department of Revenue | | 11.96 |
| 0 | 08/25/2025 | 101 General | Motor Fuels | Minnesota Department of Revenue | | 15.42 |
| 0 | 08/25/2025 | 602 Sewer | Safety Equipment | Lane Ohl | | 180.00 |
| 0 | 08/25/2025 | 602 Sewer | Expert & Professional Services | Minnesota Valley Testing Laboratories | | 73.00 |
| 0 | 08/25/2025 | 412 Recreation Facilities Project | Building & Improvements | inBYLT, LLC | | 785,262.40 |
| 0 | 08/25/2025 | 601 Water | Street Maintenance Materials | Ulland Brothers, Inc. | | 17,736.80 |
| 0 | 08/25/2025 | 101 General | Street Maintenance Materials | Ulland Brothers, Inc. | | 487.20 |
| 0 | 08/25/2025 | 412 Recreation Facilities Project | Building & Improvements | inBYLT, LLC | | 19,350.00 |
| 0 | 08/25/2025 | 101 General | Humane Society Mgmt/Costs | Humane Society of Freeborn County | | 1,000.00 |
| 0 | 08/25/2025 | 602 Sewer | Travel Expense | Travis Rauenhorst | | 50.29 |
| 0 | 08/25/2025 | 602 Sewer | Travel Expense | Travis Rauenhorst | | 584.49 |
| 0 | 08/25/2025 | 101 General | Travel Expense | Michael Zelenak | | 654.20 |
| 0 | 08/25/2025 | 602 Sewer | Dues & Subscriptions | Parker Hanna | | 45.00 |
| 0 | 08/25/2025 | 602 Sewer | Dues & Subscriptions | Brent Fjermestad | | 45.00 |
| 0 | 08/25/2025 | 101 General | Travel Expense | Michael Zelenak | | 67.33 |
| 0 | 08/25/2025 | 101 General | Vehicle/Equipment Parts | Emma Barclay | | 137.48 |
| 0 | 08/25/2025 | 101 General | Travel Expense | Michael Zelenak | | 496.00 |
| 0 | 08/25/2025 | 602 Sewer | Supplies | Fastenal Company | | 11.64 |
| 0 | 08/25/2025 | 101 General | Building Repair Supplies | Fastenal Company | | 66.42 |
| 0 | 08/25/2025 | 602 Sewer | Supplies | Fastenal Company | | 73.50 |
| 0 | 08/25/2025 | 101 General | Supplies | Fastenal Company | | 114.13 |

| Check Number | Check Date | Fund | Account Name | Vendor Name | Void | Amount |
|--------------|------------|------------------------------------|--------------------------------|---|------|-----------|
| 0 | 08/25/2025 | 101 General | Supplies | Fastenal Company | | 50.18 |
| 0 | 08/25/2025 | 601 Water | Expert & Professional Services | Platinum Plumbing Solutions LLC | | 32,732.86 |
| 0 | 08/25/2025 | 101 General | Travel Expense | Michael Zelenak | | -25.00 |
| 92251 | 08/15/2025 | 101 General | Telephone & Internet | Charter Communications Holdings LLC | | 189.99 |
| 92252 | 08/15/2025 | 602 Sewer | Rents & Leases | Driessen Water Inc | | 88.05 |
| 92252 | 08/15/2025 | 602 Sewer | Rents & Leases | Driessen Water Inc | | 161.82 |
| 92252 | 08/15/2025 | 101 General | Rents & Leases | Driessen Water Inc | | 65.57 |
| 92253 | 08/15/2025 | 602 Sewer | Motor Fuels | Freeborn County Co-op Oil Co. Inc. | | 2,334.06 |
| 92253 | 08/15/2025 | 602 Sewer | Motor Fuels | Freeborn County Co-op Oil Co. Inc. | | -175.15 |
| 92253 | 08/15/2025 | 602 Sewer | Motor Fuels | Freeborn County Co-op Oil Co. Inc. | | -2,158.91 |
| 92253 | 08/15/2025 | 101 General | Inventory - Fuel | Freeborn County Co-op Oil Co. Inc. | | 18,735.00 |
| 92253 | 08/15/2025 | 101 General | Inventory - Fuel | Freeborn County Co-op Oil Co. Inc. | | 19,936.31 |
| 92254 | 08/15/2025 | 101 General | Electric Utilities | Freeborn Mower Electric Cooperative | | 156.78 |
| 92255 | 08/15/2025 | 101 General | Lubricants & Additives | Growmark, Inc | | 2,424.40 |
| 92256 | 08/15/2025 | 101 General | Telephone & Internet | Winnebago Cooperative Telecom Assn | | 84.44 |
| 92257 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | LegalShield | | 314.52 |
| 92257 | 08/22/2025 | 101 General | Other Payroll Deduct Payable | LegalShield | | 314.52 |
| 92258 | 08/22/2025 | 101 General | Life Insurance Payable | NCPERS Minnesota Group Life Ins | | 264.00 |
| 92258 | 08/22/2025 | 101 General | Life Insurance Payable | NCPERS Minnesota Group Life Ins | | 264.00 |
| 92259 | 08/25/2025 | 225 Airport | Building Maintenance | Albert Lea Airport, Inc | | 850.00 |
| 92259 | 08/25/2025 | 225 Airport | Expert & Professional Services | Albert Lea Airport, Inc | | 2,200.00 |
| 92260 | 08/25/2025 | 101 General | Supplies | Albert Lea Bus Company, Inc | | 85.00 |
| 92261 | 08/25/2025 | 101 General | Management Services | Albert Lea Community Theater, Inc. | | 1,000.00 |
| 92262 | 08/25/2025 | 101 General | Lodging Tax Payable | Albert Lea Convention & Visitors Bureau | | 29,962.52 |
| 92263 | 08/25/2025 | 602 Sewer | Vehicle/Equipment Parts | Albert Lea Electric | | 36.79 |
| 92263 | 08/25/2025 | 602 Sewer | Supplies | Albert Lea Electric | | 102.97 |
| 92263 | 08/25/2025 | 602 Sewer | Supplies | Albert Lea Electric | | 47.21 |
| 92263 | 08/25/2025 | 602 Sewer | Supplies | Albert Lea Electric | | 22.54 |
| 92263 | 08/25/2025 | 602 Sewer | Veh/Equipment Supplies/Parts | Albert Lea Electric | | 41.15 |
| 92264 | 08/25/2025 | 210 Senior Center | Management Services | Albert Lea Family YMCA | | 4,175.00 |
| 92265 | 08/25/2025 | 101 General | Auditing & Accounting Services | Albert Lea Newspapers, Inc | | 256.56 |
| 92265 | 08/25/2025 | 101 General | Auditing & Accounting Services | Albert Lea Newspapers, Inc | | 352.77 |
| 92265 | 08/25/2025 | 101 General | Legal Notices & Recording | Albert Lea Newspapers, Inc | | 129.00 |
| 92265 | 08/25/2025 | 101 General | Legal Notices & Recording | Albert Lea Newspapers, Inc | | 101.56 |
| 92265 | 08/25/2025 | 434 District 5-25 Zumbro | Expert & Professional Services | Albert Lea Newspapers, Inc | | 43.06 |
| 92265 | 08/25/2025 | 436 District 5-27 Marketplace | Expert & Professional Services | Albert Lea Newspapers, Inc | | 43.06 |
| 92265 | 08/25/2025 | 439 District 5-30 - 201 211 Bdwy | Expert & Professional Services | Albert Lea Newspapers, Inc | | 43.05 |
| 92265 | 08/25/2025 | 438 District 5-29 Ulland | Expert & Professional Services | Albert Lea Newspapers, Inc | | 43.05 |
| 92265 | 08/25/2025 | 423 District 5-15 - Broadway Ridge | Expert & Professional Services | Albert Lea Newspapers, Inc | | 43.06 |
| 92265 | 08/25/2025 | 437 District 5-28 Vortex Cold Stor | Expert & Professional Services | Albert Lea Newspapers, Inc | | 43.05 |
| 92265 | 08/25/2025 | 422 District 5-13 - Larson Mfg | Expert & Professional Services | Albert Lea Newspapers, Inc | | 43.06 |
| 92265 | 08/25/2025 | 435 District 5-26 Unique Opport | Expert & Professional Services | Albert Lea Newspapers, Inc | | 43.06 |
| 92265 | 08/25/2025 | 431 District 5-24 St John's Housin | Expert & Professional Services | Albert Lea Newspapers, Inc | | 43.06 |

| Check Number | Check Date | Fund | Account Name | Vendor Name | Void | Amount |
|--------------|------------|------------------------------------|--------------------------------|---------------------------------|------------|-----------|
| 92265 | 08/25/2025 | 101 General | Legal Notices & Recording | Albert Lea Newspapers, Inc | | 57.62 |
| 92266 | 08/25/2025 | 101 General | Supplies | Albert Lea Seed House | | 62.00 |
| 92267 | 08/25/2025 | 602 Sewer | Expert & Professional Services | Albert Lea Steel, Inc | | 60.00 |
| 92267 | 08/25/2025 | 101 General | Building Repair Supplies | Albert Lea Steel, Inc | | 40.00 |
| 92267 | 08/25/2025 | 401 Capital Project Revolving Fund | Machinery & Equipment | Albert Lea Steel, Inc | | 35.46 |
| 92267 | 08/25/2025 | 101 General | Vehicle/Equipment Parts | Albert Lea Steel, Inc | | 139.38 |
| 92268 | 08/25/2025 | 101 General | Refuse Disposal | All Seasons Outdoor Maintenance | | 3,743.07 |
| 92268 | 08/25/2025 | 101 General | Refuse Disposal | All Seasons Outdoor Maintenance | | 985.02 |
| 92268 | 08/25/2025 | 101 General | Refuse Disposal | All Seasons Outdoor Maintenance | | 1,773.03 |
| 92269 | 08/25/2025 | 101 General | Expert & Professional Services | Alliant Engineering Inc | | 22,677.50 |
| 92270 | 08/25/2025 | 101 General | Books | Amazon Capital Services Inc | | 144.56 |
| 92270 | 08/25/2025 | 602 Sewer | Furniture, Equipment & Tools | Amazon Capital Services Inc | | 159.80 |
| 92270 | 08/25/2025 | 602 Sewer | Supplies | Amazon Capital Services Inc | | 88.09 |
| 92270 | 08/25/2025 | 101 General | Books | Amazon Capital Services Inc | | 18.20 |
| 92270 | 08/25/2025 | 101 General | Books | Amazon Capital Services Inc | | 61.45 |
| 92270 | 08/25/2025 | 101 General | Furniture, Equipment & Tools | Amazon Capital Services Inc | | 293.16 |
| 92270 | 08/25/2025 | 101 General | Books | Amazon Capital Services Inc | | 34.63 |
| 92270 | 08/25/2025 | 101 General | Books | Amazon Capital Services Inc | | 30.79 |
| 92270 | 08/25/2025 | 101 General | Furniture, Equipment & Tools | Amazon Capital Services Inc | | 19.99 |
| 92270 | 08/25/2025 | 101 General | Supplies | Amazon Capital Services Inc | | 25.96 |
| 92270 | 08/25/2025 | 101 General | Supplies | Amazon Capital Services Inc | | 28.99 |
| 92270 | 08/25/2025 | 101 General | Supplies | Amazon Capital Services Inc | | 29.98 |
| 92270 | 08/25/2025 | 101 General | Training/ Instruction Supplies | Amazon Capital Services Inc | | 206.94 |
| 92270 | 08/25/2025 | 101 General | Audio Visual | Amazon Capital Services Inc | | 42.90 |
| 92270 | 08/25/2025 | 101 General | Books | Amazon Capital Services Inc | | 9.40 |
| 92270 | 08/25/2025 | 101 General | Supplies | Amazon Capital Services Inc | | 113.10 |
| 92270 | 08/25/2025 | 101 General | Furniture, Equipment & Tools | Amazon Capital Services Inc | | 51.29 |
| 92270 | 08/25/2025 | 101 General | Supplies | Amazon Capital Services Inc | | 109.99 |
| 92270 | 08/25/2025 | 101 General | Supplies | Amazon Capital Services Inc | | 23.98 |
| 92271 | 08/25/2025 | 225 Airport | Machinery & Equipment | Arnold's of Alden, Inc | 392,775.00 | 0.00 |
| 92271 | 08/25/2025 | 225 Airport | Vehicle/Equipment Parts | Arnold's of Alden, Inc | 133.15 | 0.00 |
| 92271 | 08/25/2025 | 602 Sewer | Veh/Equipment Supplies/Parts | Arnold's of Alden, Inc | 99.15 | 0.00 |
| 92271 | 08/25/2025 | 602 Sewer | Veh/Equipment Supplies/Parts | Arnold's of Alden, Inc | 68.91 | 0.00 |
| 92271 | 08/25/2025 | 602 Sewer | Veh/Equipment Supplies/Parts | Arnold's of Alden, Inc | 272.40 | 0.00 |
| 92272 | 08/25/2025 | 234 Blight/Hazardous Mitigation | Expert & Professional Services | Asbestrol, Inc. | | 1,305.20 |
| 92272 | 08/25/2025 | 234 Blight/Hazardous Mitigation | Hazard Prop Removal-Assessed | Asbestrol, Inc. | | 864.24 |
| 92273 | 08/25/2025 | 101 General | Uniforms | Aspen Mills Incorporated | | 218.50 |
| 92273 | 08/25/2025 | 101 General | Uniforms | Aspen Mills Incorporated | | 219.66 |
| 92273 | 08/25/2025 | 101 General | Uniforms | Aspen Mills Incorporated | | 389.35 |
| 92274 | 08/25/2025 | 101 General | Telephone & Internet | AT&T | | 58.49 |
| 92275 | 08/25/2025 | 602 Sewer | Telephone & Internet | AT&T Mobility II LLC | | 15.32 |
| 92276 | 08/25/2025 | 101 General | Books | Baker and Taylor, Inc. | | 182.05 |
| 92276 | 08/25/2025 | 101 General | Books | Baker and Taylor, Inc. | | 288.28 |

| Check Number | Check Date | Fund | Account Name | Vendor Name | Void | Amount |
|--------------|------------|-------------------|--------------------------------|------------------------------|------|------------|
| 92276 | 08/25/2025 | 101 General | Books | Baker and Taylor, Inc. | | 212.42 |
| 92276 | 08/25/2025 | 101 General | Audio Visual | Baker and Taylor, Inc. | | 693.35 |
| 92276 | 08/25/2025 | 101 General | Books | Baker and Taylor, Inc. | | 153.26 |
| 92277 | 08/25/2025 | 101 General | Legal Services | Barna, Guzy & Steffen, Ltd | | 170.00 |
| 92278 | 08/25/2025 | 602 Sewer | Engineering Services | Bolton & Menk Inc | | 32,998.00 |
| 92278 | 08/25/2025 | 602 Sewer | Engineering Services | Bolton & Menk Inc | | 12,263.00 |
| 92278 | 08/25/2025 | 225 Airport | Engineering Services | Bolton & Menk Inc | | 1,900.00 |
| 92278 | 08/25/2025 | 496 2026 Projects | Engineering Services | Bolton & Menk Inc | | 22,697.00 |
| 92278 | 08/25/2025 | 496 2026 Projects | Cash and Investments | Bolton & Menk Inc | | 22,697.00 |
| 92278 | 08/25/2025 | 496 2026 Projects | Cash and Investments | Bolton & Menk Inc | | -22,697.00 |
| 92279 | 08/25/2025 | 101 General | Furniture, Equipment & Tools | Bomgaars Supply Inc | | 41.97 |
| 92279 | 08/25/2025 | 101 General | Vehicle/Equipment Parts | Bomgaars Supply Inc | | 29.30 |
| 92279 | 08/25/2025 | 101 General | Building Repair Supplies | Bomgaars Supply Inc | | 9.36 |
| 92279 | 08/25/2025 | 101 General | Vehicle/Equipment Parts | Bomgaars Supply Inc | | 5.95 |
| 92279 | 08/25/2025 | 101 General | Supplies | Bomgaars Supply Inc | | 22.97 |
| 92279 | 08/25/2025 | 101 General | Supplies | Bomgaars Supply Inc | | 8.37 |
| 92279 | 08/25/2025 | 101 General | Supplies | Bomgaars Supply Inc | | 11.98 |
| 92279 | 08/25/2025 | 101 General | Furniture, Equipment & Tools | Bomgaars Supply Inc | | 8.16 |
| 92279 | 08/25/2025 | 101 General | Supplies | Bomgaars Supply Inc | | 7.99 |
| 92279 | 08/25/2025 | 101 General | Supplies | Bomgaars Supply Inc | | 26.52 |
| 92279 | 08/25/2025 | 101 General | Vehicle/Equipment Parts | Bomgaars Supply Inc | | 59.98 |
| 92279 | 08/25/2025 | 101 General | Uniforms | Bomgaars Supply Inc | | 199.98 |
| 92279 | 08/25/2025 | 101 General | Supplies | Bomgaars Supply Inc | | 804.89 |
| 92279 | 08/25/2025 | 101 General | Building Repair Supplies | Bomgaars Supply Inc | | 205.98 |
| 92279 | 08/25/2025 | 602 Sewer | Supplies | Bomgaars Supply Inc | | 74.91 |
| 92280 | 08/25/2025 | 101 General | Supplies | Bound Tree Medical LLC | | 76.26 |
| 92281 | 08/25/2025 | 101 General | Expert & Professional Services | Al D. Brooks | | 100.30 |
| 92282 | 08/25/2025 | 101 General | Rents & Leases | John R. Butler | | 952.50 |
| 92282 | 08/25/2025 | 101 General | Rents & Leases | John R. Butler | | 510.00 |
| 92283 | 08/25/2025 | 101 General | Rents & Leases | Canon Financial Services Inc | | 92.68 |
| 92284 | 08/25/2025 | 101 General | Building Maintenance | Cedar Valley Services, Inc | | 2,117.58 |
| 92284 | 08/25/2025 | 101 General | Building Maintenance | Cedar Valley Services, Inc | | 1,596.86 |
| 92285 | 08/25/2025 | 101 General | Books | Cengage Learning, Inc | | 27.20 |
| 92285 | 08/25/2025 | 101 General | Books | Cengage Learning, Inc | | 81.60 |
| 92285 | 08/25/2025 | 101 General | Books | Cengage Learning, Inc | | 183.14 |
| 92286 | 08/25/2025 | 101 General | Books | Center Point, Inc | | 148.02 |
| 92286 | 08/25/2025 | 101 General | Books | Center Point, Inc | | 23.97 |
| 92287 | 08/25/2025 | 101 General | Supplies | Church Offset Printing, Inc | | 121.80 |
| 92287 | 08/25/2025 | 101 General | Supplies | Church Offset Printing, Inc | | 17.40 |
| 92287 | 08/25/2025 | 101 General | Supplies | Church Offset Printing, Inc | | 34.80 |
| 92288 | 08/25/2025 | 602 Sewer | Laundry Services | Cintas Corporation | | 112.57 |
| 92288 | 08/25/2025 | 101 General | Laundry Services | Cintas Corporation | | 24.44 |
| 92288 | 08/25/2025 | 101 General | Laundry Services | Cintas Corporation | | 28.18 |

| Check Number | Check Date | Fund | Account Name | Vendor Name | Void | Amount |
|--------------|------------|------------------------------------|--------------------------------|----------------------------------|------|-----------|
| 92288 | 08/25/2025 | 602 Sewer | Laundry Services | Cintas Corporation | | 112.57 |
| 92288 | 08/25/2025 | 101 General | Laundry Services | Cintas Corporation | | 24.44 |
| 92288 | 08/25/2025 | 101 General | Laundry Services | Cintas Corporation | | 28.18 |
| 92289 | 08/25/2025 | 101 General | Rents & Leases | Coordinated Business Systems LTD | | 36.86 |
| 92289 | 08/25/2025 | 101 General | Rents & Leases | Coordinated Business Systems LTD | | 36.87 |
| 92289 | 08/25/2025 | 101 General | Rents & Leases | Coordinated Business Systems LTD | | 70.90 |
| 92289 | 08/25/2025 | 101 General | Rents & Leases | Coordinated Business Systems LTD | | 18.24 |
| 92289 | 08/25/2025 | 101 General | Rents & Leases | Coordinated Business Systems LTD | | 69.74 |
| 92290 | 08/25/2025 | 601 Water | Supplies | Core & Main LP | | 2,951.23 |
| 92290 | 08/25/2025 | 601 Water | Supplies | Core & Main LP | | 2,602.60 |
| 92290 | 08/25/2025 | 601 Water | Supplies | Core & Main LP | | 496.28 |
| 92290 | 08/25/2025 | 601 Water | Supplies | Core & Main LP | | -2,602.60 |
| 92290 | 08/25/2025 | 601 Water | Supplies | Core & Main LP | | 1,903.84 |
| 92290 | 08/25/2025 | 601 Water | Supplies | Core & Main LP | | 470.13 |
| 92291 | 08/25/2025 | 101 General | Periodicals & Magazines | Countryside | | 115.97 |
| 92292 | 08/25/2025 | 401 Capital Project Revolving Fund | Machinery & Equipment | Crescent Landscape Supply Inc | | 2,760.00 |
| 92293 | 08/25/2025 | 101 General | Street Maintenance Materials | Croell, Inc. | | 986.75 |
| 92293 | 08/25/2025 | 101 General | Street Maintenance Materials | Croell, Inc. | | 1,844.38 |
| 92293 | 08/25/2025 | 412 Recreation Facilities Project | Building & Improvements | Croell, Inc. | | 1,695.63 |
| 92293 | 08/25/2025 | 412 Recreation Facilities Project | Building & Improvements | Croell, Inc. | | 1,312.63 |
| 92294 | 08/25/2025 | 601 Water | Vehicle/Equipment Parts | Dave Syverson, Inc. | | 56.43 |
| 92294 | 08/25/2025 | 101 General | Vehicle and Equipment Repairs | Dave Syverson, Inc. | | 651.00 |
| 92295 | 08/25/2025 | 101 General | Supplies | Demco, Inc. | | 681.84 |
| 92296 | 08/25/2025 | 434 District 5-25 Zumbro | Expert & Professional Services | Ehlers & Associates, Inc | | 433.00 |
| 92296 | 08/25/2025 | 441 5-33 Blzg Star Soil District | Expert & Professional Services | Ehlers & Associates, Inc | | 691.50 |
| 92296 | 08/25/2025 | 436 District 5-27 Marketplace | Expert & Professional Services | Ehlers & Associates, Inc | | 687.00 |
| 92296 | 08/25/2025 | 439 District 5-30 - 201 211 Bdwy | Expert & Professional Services | Ehlers & Associates, Inc | | 687.00 |
| 92296 | 08/25/2025 | 423 District 5-15 - Broadway Ridge | Expert & Professional Services | Ehlers & Associates, Inc | | 687.00 |
| 92296 | 08/25/2025 | 437 District 5-28 Vortex Cold Stor | Expert & Professional Services | Ehlers & Associates, Inc | | 687.00 |
| 92296 | 08/25/2025 | 440 District 5-31 300 Block | Expert & Professional Services | Ehlers & Associates, Inc | | 687.00 |
| 92296 | 08/25/2025 | 442 District 5-32 Oat Mill | Expert & Professional Services | Ehlers & Associates, Inc | | 687.00 |
| 92296 | 08/25/2025 | 422 District 5-13 - Larson Mfg | Expert & Professional Services | Ehlers & Associates, Inc | | 687.00 |
| 92296 | 08/25/2025 | 435 District 5-26 Unique Opport | Expert & Professional Services | Ehlers & Associates, Inc | | 687.00 |
| 92296 | 08/25/2025 | 431 District 5-24 St John's Housin | Expert & Professional Services | Ehlers & Associates, Inc | | 687.00 |
| 92296 | 08/25/2025 | 434 District 5-25 Zumbro | Expert & Professional Services | Ehlers & Associates, Inc | | 242.00 |
| 92296 | 08/25/2025 | 441 5-33 Blzg Star Soil District | Expert & Professional Services | Ehlers & Associates, Inc | | 242.00 |
| 92296 | 08/25/2025 | 436 District 5-27 Marketplace | Expert & Professional Services | Ehlers & Associates, Inc | | 242.00 |
| 92296 | 08/25/2025 | 439 District 5-30 - 201 211 Bdwy | Expert & Professional Services | Ehlers & Associates, Inc | | 242.00 |
| 92296 | 08/25/2025 | 423 District 5-15 - Broadway Ridge | Expert & Professional Services | Ehlers & Associates, Inc | | 242.00 |
| 92296 | 08/25/2025 | 437 District 5-28 Vortex Cold Stor | Expert & Professional Services | Ehlers & Associates, Inc | | 242.00 |
| 92296 | 08/25/2025 | 440 District 5-31 300 Block | Expert & Professional Services | Ehlers & Associates, Inc | | 242.00 |
| 92296 | 08/25/2025 | 442 District 5-32 Oat Mill | Expert & Professional Services | Ehlers & Associates, Inc | | 246.25 |
| 92296 | 08/25/2025 | 422 District 5-13 - Larson Mfg | Expert & Professional Services | Ehlers & Associates, Inc | | 242.00 |

| Check Number | Check Date | Fund | Account Name | Vendor Name | Void | Amount |
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| 92296 | 08/25/2025 | 435 District 5-26 Unique Opport | Expert & Professional Services | Ehlers & Associates, Inc | | 242.00 |
| 92296 | 08/25/2025 | 431 District 5-24 St John's Housin | Expert & Professional Services | Ehlers & Associates, Inc | | 242.00 |
| 92296 | 08/25/2025 | 441 5-33 Blzg Star Soil District | Expert & Professional Services | Ehlers & Associates, Inc | | 15.00 |
| 92296 | 08/25/2025 | 436 District 5-27 Marketplace | Expert & Professional Services | Ehlers & Associates, Inc | | 15.00 |
| 92296 | 08/25/2025 | 439 District 5-30 - 201 211 Bdwy | Expert & Professional Services | Ehlers & Associates, Inc | | 15.00 |
| 92296 | 08/25/2025 | 423 District 5-15 - Broadway Ridge | Expert & Professional Services | Ehlers & Associates, Inc | | 15.00 |
| 92296 | 08/25/2025 | 437 District 5-28 Vortex Cold Stor | Expert & Professional Services | Ehlers & Associates, Inc | | 15.00 |
| 92296 | 08/25/2025 | 440 District 5-31 300 Block | Expert & Professional Services | Ehlers & Associates, Inc | | 15.00 |
| 92296 | 08/25/2025 | 442 District 5-32 Oat Mill | Expert & Professional Services | Ehlers & Associates, Inc | | 12.50 |
| 92296 | 08/25/2025 | 422 District 5-13 - Larson Mfg | Expert & Professional Services | Ehlers & Associates, Inc | | 15.00 |
| 92296 | 08/25/2025 | 435 District 5-26 Unique Opport | Expert & Professional Services | Ehlers & Associates, Inc | | 15.00 |
| 92296 | 08/25/2025 | 431 District 5-24 St John's Housin | Expert & Professional Services | Ehlers & Associates, Inc | | 15.00 |
| 92296 | 08/25/2025 | 602 Sewer | Engineering Services | Ehlers & Associates, Inc | | 280.00 |
| 92297 | 08/25/2025 | 602 Sewer | Vehicle/Equipment Parts | Electric Motor/Bearing Service, Inc | | 557.14 |
| 92297 | 08/25/2025 | 101 General | Vehicle/Equipment Parts | Electric Motor/Bearing Service, Inc | | 533.59 |
| 92298 | 08/25/2025 | 602 Sewer | Motor Fuels | Freeborn County Co-op Oil Co. Inc. | | 2,042.77 |
| 92298 | 08/25/2025 | 602 Sewer | Motor Fuels | Freeborn County Co-op Oil Co. Inc. | | -2,042.77 |
| 92298 | 08/25/2025 | 101 General | Supplies | Freeborn County Co-op Oil Co. Inc. | | 302.05 |
| 92298 | 08/25/2025 | 101 General | Lubricants & Additives | Freeborn County Co-op Oil Co. Inc. | | 501.00 |
| 92299 | 08/25/2025 | 401 Capital Project Revolving Fund | Engineering Services | Freeborn County Highway Department | | 1,229.51 |
| 92300 | 08/25/2025 | 101 General | Legal Notices & Recording | Freeborn County Recorder | | 46.00 |
| 92300 | 08/25/2025 | 101 General | Legal Notices & Recording | Freeborn County Recorder | | 46.00 |
| 92300 | 08/25/2025 | 101 General | Legal Notices & Recording | Freeborn County Recorder | | 46.00 |
| 92301 | 08/25/2025 | 101 General | Taxes & Licenses | Freeborn County Registrar | | 14.50 |
| 92301 | 08/25/2025 | 101 General | Taxes & Licenses | Freeborn County Registrar | | 16.25 |
| 92302 | 08/25/2025 | 101 General | Refuse Disposal | Freeborn County Treasurer | | 50.00 |
| 92303 | 08/25/2025 | 601 Water | Electric Utilities | Freeborn Mower Electric Cooperative | | 110.00 |
| 92303 | 08/25/2025 | 230 Economic Development | Electric Utilities | Freeborn Mower Electric Cooperative | | 25.26 |
| 92303 | 08/25/2025 | 230 Economic Development | Electric Utilities | Freeborn Mower Electric Cooperative | | 168.24 |
| 92303 | 08/25/2025 | 234 Blight/Hazardous Mitigation | Electric Utilities | Freeborn Mower Electric Cooperative | | 175.81 |
| 92304 | 08/25/2025 | 101 General | Electric Utilities | Freeborn Mower Electric Cooperative | | 85.49 |
| 92305 | 08/25/2025 | 101 General | Electric Utilities | Freeborn Mower Electric Cooperative | | 2,133.43 |
| 92306 | 08/25/2025 | 602 Sewer | Electric Utilities | Freeborn Mower Electric Cooperative | | 65,357.68 |
| 92307 | 08/25/2025 | 101 General | Electric Utilities | Freeborn Mower Electric Cooperative | | 2,189.53 |
| 92308 | 08/25/2025 | 101 General | Electric Utilities | Freeborn Mower Electric Cooperative | | 393.69 |
| 92308 | 08/25/2025 | 101 General | Electric Utilities | Freeborn Mower Electric Cooperative | | 4,500.70 |
| 92309 | 08/25/2025 | 603 Solid Waste | Electric Utilities | Freeborn Mower Electric Cooperative | | 56.14 |
| 92309 | 08/25/2025 | 603 Solid Waste | Electric Utilities | Freeborn Mower Electric Cooperative | | 65.73 |
| 92309 | 08/25/2025 | 101 General | Electric Utilities | Freeborn Mower Electric Cooperative | | 969.55 |
| 92310 | 08/25/2025 | 101 General | Electric Utilities | Freeborn Mower Electric Cooperative | | 493.75 |
| 92310 | 08/25/2025 | 101 General | Electric Utilities | Freeborn Mower Electric Cooperative | | 1,451.59 |
| 92311 | 08/25/2025 | 602 Sewer | Electric Utilities | Freeborn Mower Electric Cooperative | | 546.66 |
| 92312 | 08/25/2025 | 101 General | Electric Utilities | Freeborn Mower Electric Cooperative | | 109.91 |

| Check Number | Check Date | Fund | Account Name | Vendor Name | Void | Amount |
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| 92312 | 08/25/2025 | 101 General | Electric Utilities | Freeborn Mower Electric Cooperative | | 3,791.53 |
| 92313 | 08/25/2025 | 101 General | Dues & Subscriptions | Government Finance Officers Association | | 500.00 |
| 92314 | 08/25/2025 | 601 Water | Expert & Professional Services | Greg's Grass Service | | 1,050.00 |
| 92314 | 08/25/2025 | 101 General | Expert & Professional Services | Greg's Grass Service | | 700.00 |
| 92314 | 08/25/2025 | 601 Water | Expert & Professional Services | Greg's Grass Service | | 600.00 |
| 92314 | 08/25/2025 | 602 Sewer | Expert & Professional Services | Greg's Grass Service | | 600.00 |
| 92315 | 08/25/2025 | 603 Solid Waste | Refuse Fee | Mike Hamberg | | 15.00 |
| 92316 | 08/25/2025 | 101 General | Vehicle and Equipment Repairs | Hanson Tire Service of Albert Lea, Inc | | 105.00 |
| 92316 | 08/25/2025 | 101 General | Vehicle and Equipment Repairs | Hanson Tire Service of Albert Lea, Inc | | 31.50 |
| 92316 | 08/25/2025 | 101 General | Tires | Hanson Tire Service of Albert Lea, Inc | | 805.48 |
| 92317 | 08/25/2025 | 602 Sewer | Chemicals & Chemical Products | Hawkins, Inc. | | 1,086.69 |
| 92317 | 08/25/2025 | 602 Sewer | Chemicals & Chemical Products | Hawkins, Inc. | | 2,478.42 |
| 92317 | 08/25/2025 | 601 Water | Chemicals & Chemical Products | Hawkins, Inc. | | 7,628.84 |
| 92318 | 08/25/2025 | 602 Sewer | Supplies | HD Supply Inc | | 186.12 |
| 92318 | 08/25/2025 | 602 Sewer | Supplies | HD Supply Inc | | 93.06 |
| 92319 | 08/25/2025 | 101 General | Supplies | Hillyard Inc.-Hutchinson | | 832.31 |
| 92320 | 08/25/2025 | 101 General | Supplies | Hoffman Industrial Supplies, LLC | | 294.95 |
| 92320 | 08/25/2025 | 101 General | Furniture, Equipment & Tools | Hoffman Industrial Supplies, LLC | | 127.20 |
| 92321 | 08/25/2025 | 605 Utility Line Protection Plan | Protection Plan Services | HomeServe USA Corp | | 30,646.62 |
| 92322 | 08/25/2025 | 409 Storm Water Capital Projects | Expert & Professional Services | HR Green Inc | | 13,980.50 |
| 92323 | 08/25/2025 | 101 General | Supplies | Huber Supply Company Inc. | | 139.42 |
| 92323 | 08/25/2025 | 101 General | Rents & Leases | Huber Supply Company Inc. | | 193.25 |
| 92324 | 08/25/2025 | 101 General | Dues & Subscriptions | ImageTrend LLC | | 4,057.46 |
| 92325 | 08/25/2025 | 101 General | Expert & Professional Services | Interstate Services, Inc | | 30.00 |
| 92325 | 08/25/2025 | 101 General | Expert & Professional Services | Interstate Services, Inc | | 35.00 |
| 92326 | 08/25/2025 | 495 2025 Projects | Cash and Investments | Jones, Haugh & Smith Inc | | -8,956.00 |
| 92326 | 08/25/2025 | 495 2025 Projects | Cash and Investments | Jones, Haugh & Smith Inc | | 8,956.00 |
| 92326 | 08/25/2025 | 495 2025 Projects | Expert & Professional Services | Jones, Haugh & Smith Inc | | 8,956.00 |
| 92327 | 08/25/2025 | 101 General | Vehicle and Equipment Repairs | Kibble Equipment | | 713.59 |
| 92328 | 08/25/2025 | 101 General | Vehicle/Equipment Parts | Lawson Products Inc | | 275.46 |
| 92328 | 08/25/2025 | 101 General | Safety Equipment | Lawson Products Inc | | 11.85 |
| 92329 | 08/25/2025 | 101 General | Safety Equipment | Locators and Supplies, Inc. | | 198.51 |
| 92330 | 08/25/2025 | 101 General | Furniture, Equipment & Tools | Mantronics Mailing Systems, Inc. | | 2,274.50 |
| 92330 | 08/25/2025 | 101 General | Supplies | Mantronics Mailing Systems, Inc. | | 220.00 |
| 92330 | 08/25/2025 | 101 General | Vehicle and Equipment Repairs | Mantronics Mailing Systems, Inc. | | 275.00 |
| 92330 | 08/25/2025 | 101 General | Vehicle and Equipment Repairs | Mantronics Mailing Systems, Inc. | | -237.38 |
| 92331 | 08/25/2025 | 101 General | Expert & Professional Services | MCHS - Albert Lea and Austin | | 189.00 |
| 92331 | 08/25/2025 | 101 General | Expert & Professional Services | MCHS - Albert Lea and Austin | | 88.00 |
| 92331 | 08/25/2025 | 101 General | Expert & Professional Services | MCHS - Albert Lea and Austin | | 363.00 |
| 92332 | 08/25/2025 | 101 General | Dues & Subscriptions | Medtox Laboratories, Inc. | | 50.00 |
| 92333 | 08/25/2025 | 602 Sewer | Training & Education | MESERB | | 175.00 |
| 92334 | 08/25/2025 | 602 Sewer | Dues & Subscriptions | MESERB | | 7,098.00 |
| 92335 | 08/25/2025 | 225 Airport | Telephone & Internet | MetroNet Holding LLC | | 130.20 |

| Check Number | Check Date | Fund | Account Name | Vendor Name | Void | Amount |
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| 92336 | 08/25/2025 | 101 General | Building Maintenance | Minnesota Elevator Inc | | 994.50 |
| 92337 | 08/25/2025 | 101 General | Gas Utilities | Minnesota Energy Resources | | 77.48 |
| 92337 | 08/25/2025 | 101 General | Gas Utilities | Minnesota Energy Resources | | 18.81 |
| 92337 | 08/25/2025 | 101 General | Gas Utilities | Minnesota Energy Resources | | 59.07 |
| 92338 | 08/25/2025 | 101 General | Taxes & Licenses | MN Department of Labor and Industry | | 50.00 |
| 92339 | 08/25/2025 | 602 Sewer | Training & Education | MN Wastewater Operators Association | | 80.00 |
| 92340 | 08/25/2025 | 101 General | Supplies | Motorola Solutions, Inc. | | 110.00 |
| 92341 | 08/25/2025 | 101 General | Refuse Disposal | Mark Muilenburg | | 829.15 |
| 92341 | 08/25/2025 | 101 General | Refuse Disposal | Mark Muilenburg | | 1,282.35 |
| 92341 | 08/25/2025 | 234 Blight/Hazardous Mitigation | Hazard Prop Removal-Assessed | Mark Muilenburg | | 4,700.00 |
| 92341 | 08/25/2025 | 234 Blight/Hazardous Mitigation | Expert & Professional Services | Mark Muilenburg | | 645.00 |
| 92341 | 08/25/2025 | 234 Blight/Hazardous Mitigation | Hazard Prop Removal-Assessed | Mark Muilenburg | | 915.00 |
| 92342 | 08/25/2025 | 101 General | Vehicle/Equipment Parts | Napa Auto Parts | | 8.49 |
| 92342 | 08/25/2025 | 101 General | Vehicle/Equipment Parts | Napa Auto Parts | | 38.69 |
| 92343 | 08/25/2025 | 101 General | Safety Equipment | Northern Safety Co Inc | | 59.90 |
| 92344 | 08/25/2025 | 101 General | Expert & Professional Services | Office of MN IT Services-Accts. Rec. | | 429.45 |
| 92344 | 08/25/2025 | 101 General | Expert & Professional Services | Office of MN IT Services-Accts. Rec. | | 268.80 |
| 92344 | 08/25/2025 | 101 General | Expert & Professional Services | Office of MN IT Services-Accts. Rec. | | -129.00 |
| 92345 | 08/25/2025 | 234 Blight/Hazardous Mitigation | Legal Notices & Recording | Petty Cash | | 1.65 |
| 92345 | 08/25/2025 | 101 General | Taxes & Licenses | Petty Cash | | 4.00 |
| 92345 | 08/25/2025 | 101 General | Taxes & Licenses | Petty Cash | | 16.25 |
| 92346 | 08/25/2025 | 101 General | Vehicle/Equipment Parts | RDO Construction Equipment Co | | 98.47 |
| 92347 | 08/25/2025 | 230 Economic Development | Donations/Civic Organizations | Riverland Community College | | 30,000.00 |
| 92348 | 08/25/2025 | 101 General | Supplies | Safety Signs | | 347.96 |
| 92349 | 08/25/2025 | 101 General | Supplies | Sherwin-Williams | | 6.78 |
| 92350 | 08/25/2025 | 101 General | Expert & Professional Services | Short Elliott Hendrickson Inc. | | 1,655.59 |
| 92351 | 08/25/2025 | 210 Senior Center | Rents & Leases | Skyline Plaza Associates | | 4,100.00 |
| 92352 | 08/25/2025 | 101 General | Uniforms | Streicher's | | -340.00 |
| 92352 | 08/25/2025 | 101 General | Supplies | Streicher's | | 1,285.00 |
| 92352 | 08/25/2025 | 201 Police Forfeitures | Supplies | Streicher's | | 143.99 |
| 92352 | 08/25/2025 | 101 General | Uniforms | Streicher's | | 640.00 |
| 92352 | 08/25/2025 | 101 General | Uniforms | Streicher's | | 215.99 |
| 92352 | 08/25/2025 | 101 General | Uniforms | Streicher's | | 716.00 |
| 92352 | 08/25/2025 | 101 General | Uniforms | Streicher's | | 160.00 |
| 92352 | 08/25/2025 | 101 General | Uniforms | Streicher's | | 360.00 |
| 92352 | 08/25/2025 | 101 General | Uniforms | Streicher's | | 1,080.00 |
| 92352 | 08/25/2025 | 201 Police Forfeitures | Supplies | Streicher's | | 7,476.00 |
| 92353 | 08/25/2025 | 101 General | Refuse Disposal | Thompson Sanitation, Inc. | | 146.34 |
| 92353 | 08/25/2025 | 101 General | Refuse Disposal | Thompson Sanitation, Inc. | | 342.75 |
| 92353 | 08/25/2025 | 101 General | Refuse Disposal | Thompson Sanitation, Inc. | | 183.32 |
| 92353 | 08/25/2025 | 101 General | Refuse Disposal | Thompson Sanitation, Inc. | | 25.30 |
| 92353 | 08/25/2025 | 101 General | Refuse Disposal | Thompson Sanitation, Inc. | | 292.68 |
| 92353 | 08/25/2025 | 234 Blight/Hazardous Mitigation | Hazard Prop Removal-Assessed | Thompson Sanitation, Inc. | | 895.30 |

| Check Number | Check Date | Fund | Account Name | Vendor Name | Void | Amount |
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| 92353 | 08/25/2025 | 234 Blight/Hazardous Mitigation | Hazard Prop Removal-Assessed | Thompson Sanitation, Inc. | | 895.30 |
| 92353 | 08/25/2025 | 234 Blight/Hazardous Mitigation | Hazard Prop Removal-Assessed | Thompson Sanitation, Inc. | | 895.30 |
| 92354 | 08/25/2025 | 101 General | Hot Spots | T-Mobile | | 1,312.00 |
| 92355 | 08/25/2025 | 602 Sewer | Furniture, Equipment & Tools | Trading Post Inc | | 559.97 |
| 92355 | 08/25/2025 | 602 Sewer | Supplies | Trading Post Inc | | 106.26 |
| 92355 | 08/25/2025 | 101 General | Furniture, Equipment & Tools | Trading Post Inc | | 664.98 |
| 92355 | 08/25/2025 | 602 Sewer | Supplies | Trading Post Inc | | 13.47 |
| 92356 | 08/25/2025 | 101 General | Prepaid Postage | United States Postal Service | | 2,000.00 |
| 92357 | 08/25/2025 | 101 General | Furniture, Equipment & Tools | US LBM Operating Co 3009 LLC | | 42.18 |
| 92357 | 08/25/2025 | 101 General | Building Repair Supplies | US LBM Operating Co 3009 LLC | | 428.14 |
| 92357 | 08/25/2025 | 412 Recreation Facilities Project | Building & Improvements | US LBM Operating Co 3009 LLC | | 2,153.58 |
| 92357 | 08/25/2025 | 412 Recreation Facilities Project | Building & Improvements | US LBM Operating Co 3009 LLC | | 1,746.50 |
| 92357 | 08/25/2025 | 101 General | Building Maintenance | US LBM Operating Co 3009 LLC | | -1,012.18 |
| 92358 | 08/25/2025 | 101 General | Periodicals & Magazines | Value Line Publishing LLC | | 470.00 |
| 92359 | 08/25/2025 | 101 General | Supplies | Kelly Wangsness | | 308.00 |
| 92359 | 08/25/2025 | 101 General | Uniforms | Kelly Wangsness | | 50.00 |
| 92360 | 08/25/2025 | 603 Solid Waste | Refuse Disposal | Waste Management of WI-MN | | 1,424.64 |
| 92360 | 08/25/2025 | 603 Solid Waste | Refuse Disposal | Waste Management of WI-MN | | 5,905.46 |
| 92360 | 08/25/2025 | 602 Sewer | Refuse Disposal | Waste Management of WI-MN | | 179.02 |
| 92360 | 08/25/2025 | 602 Sewer | Refuse Disposal | Waste Management of WI-MN | | 1,432.33 |
| 92360 | 08/25/2025 | 101 General | Refuse Disposal | Waste Management of WI-MN | | 396.55 |
| 92361 | 08/25/2025 | 101 General | Supplies | White Cap LP | | 322.78 |
| 92362 | 08/25/2025 | 101 General | Lubricants & Additives | Ziegler Inc | | 94.96 |
| 92362 | 08/25/2025 | 101 General | Vehicle/Equipment Parts | Ziegler Inc | | 363.92 |
| 92363 | 08/25/2025 | 225 Airport | Vehicle/Equipment Parts | Arnold's of Alden, Inc | | 133.15 |
| 92363 | 08/25/2025 | 602 Sewer | Veh/Equipment Supplies/Parts | Arnold's of Alden, Inc | | 99.15 |
| 92363 | 08/25/2025 | 602 Sewer | Veh/Equipment Supplies/Parts | Arnold's of Alden, Inc | | 68.91 |
| 92363 | 08/25/2025 | 602 Sewer | Veh/Equipment Supplies/Parts | Arnold's of Alden, Inc | | 272.40 |
| 92364 | 08/25/2025 | 225 Airport | Machinery & Equipment | Arnold's of Alden, Inc | | 392,775.00 |
| Report Total: | | | | | | 1,978,143.65 |