



AGENDA FOR THE WORK SESSION AND THE
REGULAR MEETING OF THE
ALBERT LEA CITY COUNCIL – September 14, 2026
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM

WORK SESSION – 5:30 PM

- I. PAID-ON-CALL PERA VOLUNTEER FIREFIGHTER PENSION PLAN – CHIEF JEFF LASKOWSKIE
- II. REVIEW COUNCIL MEETING AGENDA OF SEPTEMBER 14, 2026

REGULAR MEETING – 7:00 PM

- I. **CALL TO ORDER AND ROLL CALL**
- II. **PLEDGE OF ALLEGIANCE**
- III. **CEREMONIAL ITEMS**
 - A. Proclamation – See Tracks? Think Train® - Rail Safety Week.
- IV. **PUBLIC FORUM**
- V. **CONSENT AND APPROVAL OF AGENDA**
 - A. Approve Minutes of the August 24, 2026 Regular Council Meeting
 - B. Approve Minutes of the August 24, 2026 Work Session
 - C. License & Permits
 - D. Resolution Approving Gambling Permit – Twin Lakes Firemen's Relief Association
 - E. Resolution Declaring 2026 Hometown Pride Fall Cleanup Day
- VI. **PETITIONS, REQUESTS AND COMMUNICATIONS**
- VII. **UNFINISHED BUSINESS**
- VIII. **NEW BUSINESS**
 - A. Public Hearing and Resolutions Regarding Main Corridor Urban Renewal Grant and Revolving Loan Funds Agreement with Carrington Company
 - A1.** Resolution Authorizing a Main Corridor Urban Renewal Grant Agreement With



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Carrington Capital, LLC, 2610-2618 Bridge Ave.

A2. Resolution Permitting an Agreement for an Economic Development Revolving Loan – Carrington Company

B. Resolution Approving Joint Letter With Hayward and Freeborn County to the MN DNR to Finish Blazing Star Trail

C. Approval of 2026 – 2030 Strategic Plan

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 – Union Negotiations under State Statute 13D.03

XIII. ADJOURNMENT

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



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

To: Mayor and City Council
From: City Manager
Date: September 14, 2026
Re: September 14, 2026 City Council Meeting

V. CONSENT AND APPROVAL OF AGENDA

C. Licenses & Permits –

MOBILE CARTS/MOBILE VEHICLES

Hot Mess Express

TREE TRIMMER

Diego Landscaping, Lawn Mowing and Tree Services – Austin, MN

3.2% ON/OFF SALE

Sportsman's Tavern

ON-SALE/SUNDAY LIQUOR

The Elbow Room LLC – New Owner

WINE & STRONG BEER

China Restaurant

ON-SALE LIQUOR

Aragon Bar

SEXUALLY ORIENTED BUSINESS

Aragon Bar

D. Resolution Approving Gambling Permit – Twin Lakes Firemen's Relief Association –

The City of Albert Lea has received an application from the Twin Lakes Firemen's Relief Association to conduct lawful gambling activities at Pizza Ranch, 2430 N. Bridge Ave., in Albert Lea. The State of Minnesota Gambling Control Division requires a resolution approving an application to be submitted to the State of Minnesota. Approval is recommended by staff.

See attached resolution.

- E. Resolution Declaring 2026 Hometown Pride Fall Cleanup Day - Attached for Council approval is a resolution for the 2026 Hometown Pride Fall Cleanup Day.

Hometown Pride Clean-Up Day for city residents will be held from 9am-12pm on Saturday, October 10, 2026 at the City of Albert Lea Transfer Station and Demolition Landfill. The Clean-Up Day provides the opportunity to dispose of most items free of charge, or at reduced rates on certain items. No commercial garbage will be accepted. Proof of city residence will be required. The reduced rates on Cleanup Day from 9am-12pm will be:

Free brush/yard waste

Free Household Garbage

Free Demolition Debris

\$10.00 per Appliance/Sofa/Mattress

\$5.00 per Furniture Piece

\$3.00 per Passenger Car Tire; i.e., Regular rate for all others

Regular Rates on rims and electronics

Staff recommends approval.

See attached resolution.

VI. PETITIONS, REQUESTS AND COMMUNICATIONS

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

A1. Resolution Authorizing Main Corridor Urban Renewal Grant Agreement with Carrington Capital, LLC – 2610-2618 Bridge Ave. - *The Main Corridor Renewal Grant is intended to assist property owners in making façade and site improvements that preserve the architectural character of the property, improve the curb-side appeal and/or spur economic development along the City's main commercial corridors.*

Carrington Capital, LLC, a limited liability company under the laws of Minnesota, applied for a matching grant for lighting upgrades and improved parking areas. The

total project cost is \$30,400.00, and the property owners will receive a matching grant of \$15,200.

See attached resolution.

- A2. Resolution Permitting an Agreement for an Economic Development Revolving Loan – Carrington Company - *The City of Albert Lea considers loans for up to a ten-year term on a case-by-case basis with the criteria of creating and retaining permanent private-sector jobs to fuel above-average economic growth, increase the tax base, and improve employment and economic opportunities within the community.*

The Carrington Company has sought to enter into an agreement with the City of Albert Lea for an economic Development Revolving Loan for \$50,000 over five years at 5.23% interest per annum to create and retain (5) jobs until November 1, 2031.

City Manager recommends approval.

See attached resolution.

- B. Resolution Approving Joint Letter with Hayward and Freeborn County to MN DNR to Finish Blazing Star Trail - *As explained in the resolution and joint letter with the City of Hayward and Freeborn County, the Minnesota Department of Natural Resources has delayed completion of the Blazing Star State Trail once again. The trail reached a major milestone in 2025 when the DNR connected the segments between Myre-Big Island State Park and Hayward, including the bridge over Albert Lea Lake. However, the DNR pulled the last half-mile of gravel from last year's project, leaving a major obstacle to attracting more trail users, attracting more visitors to our communities, and boosting our tourism industry. The trail has been more than 20 years in the making. A total of 8.1 miles has been completed. There is only a half-mile left to pave. The resolution and letter urge the DNR to finish the job for everyone's benefit. The Hayward City Council is also voting on the resolution tonight, Sept. 14, with the Freeborn County Board voting on it Sept. 15.*

See attached resolution.

- C. Approving Strategic Plan – *This is the final draft after suggestions from the Council with changes to the vision statement. There were some final edits from staff that were more grammatical or spelling. City commission and board members had ample*

opportunity to ask questions or provide comment on the plan. At the suggestion of the Mayor a few implementation items were deleted that no longer matched the goals or were redundant.

Staff are set to meet in late October to go over the final stages of implementation and the dash board to track implementation. A strategic plan is a living document that can be updated, changed, and reported on to the Council. It starts with the Council's high level view, goes to the City Managers mid view and is better defined and implemented by staff on the ground level.

See attached resolution.

XI. APPROVAL OF CLAIMS

A. Resolution Approving Claims – The attached resolution directs the Mayor and City Treasurer to issue the payment of claims as presented in the Detail of Claims report.

(1). Large Claims Over \$25,000 – When applicable, staff will present and display any claims over \$25,000 for the public's viewing, transparency and education.

**REGULAR COUNCIL MEETING
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA
August 24, 2026 – 7:00 P.M.**

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

ABSENT: Councilor Keith Van Beek, Police Chief Darren Hanson, and City Clerk Daphney Maras

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

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

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

CEREMONIAL ITEMS

A. Lifesaving Award presented to Christina Sue Baas, by Deputy Chief Darin Palmer

Deputy Chief Darin Palmer proudly presented Christina Sue Baas with the citizen lifesaving award for her heroic actions on saving the life of a child who was choking.

PUBLIC FORUM - None

CONSENT AND APPROVAL OF AGENDA

- A. Approve Minutes of the August 10, 2026 Regular Council Meeting
- B. Approve Minutes of the August 10, 2026 Work Session
- C. License & Permits

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

PETITIONS, REQUESTS AND COMMUNICATIONS

- A. Glenville Legion Riders to Talk About the Nation of Patriots Homecoming – Scott Kallberg and Larry Larson

Scott Kallberg and Larry Larson spoke about the Nation of Patriots Homecoming event that will

be Saturday September 19, 2026. Riders will stage at Bomgaars around noon, once all riders have arrived, they will travel through Albert Lea to Bergdale Harley Davidson. The Nation of Patriots flag has been to all 50 states including Alaska and Hawaii. Kallberg with the Glenville American Legion said the flag will be housed at the Glenville American Legion until their event again next year. Larson explained that the tour is a big fundraiser for Veterans and through the kick-off event that was held earlier this spring, they were able to raise \$15,000 for Veterans on the first leg of the journey. Adding that the kick-off event has been held in larger cities, but the Albert Lea event was second or third in overall money raised on the first leg of the ride. They thanked the residents of Freeborn County for their generosity and noted that all the money raised here stays in Southern Minnesota to help area Veterans.

Mayor Murray thanked everyone that has been involved with this event and all their hard work.

UNFINISHED BUSINESS

A. Ordinance 26-158 Amending Zoning and Land Use Map From Limited Industrial (I-1) to Single-Family Residence (R-1) (2nd Reading)

Rigg stated that City staff proposes rezoning several properties along Plainview Lane and Lincoln Ave. from I-1 to R-1 to remove their legal non-conforming status. Under Minnesota Statutes 462.357, legal non-conforming properties may continue as-is but cannot be expanded or altered, limiting improvements and sometimes affecting property sales.

The 2040 Comprehensive Plan identifies this area as Medium Density Residential, though surrounding land within the 100-year flood zone limits future development.

The Planning Commission held a public hearing on August 4, 2026 and recommends approval based on findings of rezoning consistency with the largely residential area and zoning compatibility with the R-1 District. Planning Commission recommends approval of this final reading

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

(See Secretary's Original Ordinance 26-158
Included with these Minutes)

NEW BUSINESS

A. Public Hearing Regarding the Disposal of 338 S. Broadway Ave.

Rigg explained to the public that 338 S. Broadway Ave. is the old theatre building that had been torn down. He said there is no intended future public use of the property and redevelopment for private ownership is the highest and best use. Item 8E shows a potential use of the property

consistent with the City's requests for proposed development of the area.

Mayor Murray opened the public hearing. He asked three times if anyone would like to speak. No one spoke. He closed the public hearing.

A1. Resolution 26-143 Declaring No Public Interest in 338 S. Broadway Ave.

Rigg stated there is no intended future public use of the property and redevelopment for private ownership is the highest and best use. Item 8E shows a potential use of the property consistent with the City's requests for proposed redevelopment.

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

(See Secretary's Original Resolution 26-143
Included with these Minutes)

B. Resolution 26-144 Accepting Donations as Presented to the City of Albert Lea

Rigg said 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 is a volunteer run organization that raises funds through the Fountain Lake Bookstore, two book sales throughout the year, membership fees, and general donations. The Friends of the Library donated \$6,276.31 for programs and activities that took place in June, July and August. This brings the yearly total of donations to \$7,719.39. The funds were used for the programs and activities 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 activities would not be possible.

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

(See Secretary's Original Resolution 26-144
Included with these Minutes)

C. Resolution 26-145 Regarding the Support of a Minnesota Forward Fund Application in Connection with JonnyPops LLC

Rigg explained the company is considering locations for expansion of operations which would include construction of a new facility, implementing new production lines and material, and full-time job creation for the region. Cost of construction, equipment and associated financing costs

require financial assistance to make the project financially feasible, thus the Forward Fund incentive is being pursued.

Should we approve, we'll move into final planning stages in Q4 2026 / Q1 2027 with an anticipated final decision and commencement of construction to take place in the summer of 2027. Staff recommends approval.

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

(See Secretary's Original Resolution 26-145
Included with these Minutes)

Councilor Christensen thanked the Mayor, City Staff and ALEDA for the work they have done to get the JonnyPops resolution this far. Councilor Baker concurred with Christensen and added his thanks.

D. Resolution 26-146 Approving Preliminary and Final Plat of Dress Second Addition

Rigg stated the Planning Commission held a public hearing on May 5, 2026 to review the Plat of Dress Second Addition for compliance with Chapter 38 Subdivisions.

The purpose of the plat is to subdivide a smaller 16-acre parcel to provide for a potential residential development. The preliminary plat of Dress Second Addition provides a conceptual layout of potential lots, blocks, storm water areas as well as street connections for Westwood and Seath Drive.

The preliminary and final plat meets all the requirements of Chapter 38—Subdivisions. In addition, the 2040 Comprehensive Plan identifies this area as low density residential which is described as newer single-family residential neighborhoods.

The previous easement issue has been resolved and is accurately reflected on the attached plat.

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

(See Secretary's Original Resolution 26-146
Included with these Minutes)

E. Resolution 26-147 Approving Purchase Agreement with Astra Commons

The Purchase agreement is for \$400,000 with \$5,000 deposited, \$95,000 at close and \$300,000 as a write down to be reimbursed by TIF. The goal is a mixed-use building and to restore the three existing buildings while building new adjoining the other buildings. The term is for 180 days.

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

(See Secretary's Original Resolution 26-147
Included with these Minutes)

Councilor Baker said he'd like Astra Commons to keep in mind that this is in the Historical District when they design what the building will look like. Rigg said if that's not spelled out in the purchase agreement, it will be in the development agreement about the historical nature of the property.

Mayor Murray clarified that this is part of the 300 Block on Broadway. Rigg added that yes, this was missed in his summary. Stating that this is the 300 Block and the City owns 5 of the 6 parcels. This agreement is for 5 of the 6 parcels, explaining the developer will need to work with the owner of the 6th parcel for that purchase agreement.

F. Resolution 26-148 Approving Purchase Agreement for 809 Clark Street West

Rigg said the purchase price is \$0 however there are financial obligations on the purchaser. If they do not adjoin the property the city may complete this task and assess, the property may come back to the City to be sold or they pay \$4,000 that will be assessed for the price of the land without contingency. This lot is non-conforming and is to be adjoined to another non-conforming lot to make a single lot that is conforming and capable for redevelopment.

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

(See Secretary's Original Resolution 26-148
Included with these Minutes)

Councilor Christensen asked City Manager Rigg to explain what non-conforming means. He stated that residential lots need to be a certain square footage and certain dimension to put a house on it. This lot and the neighboring lot if combined, look like an original lot. They may be 60' wide, but are only 60' deep and it should have been about 60'x124'. It looks like at one time this lot was separated. By adjoining these lots it will make it one conforming lot and it can be redeveloped.

Councilor Baker brought up another resident that also lives next to this lot and is interested in

this property. He wanted to ensure if this doesn't go forward or doesn't work out, this other resident would have an opportunity to purchase. Rigg stated that if something happened and this didn't go through the property would be put up for RFP again.

G. Resolution 26-149 Approving Purchase Agreement for 825 1st Avenue South

Rigg explained the purchase price is \$0 however there are financial obligations on the purchaser. If they do not adjoin the property the city may complete this task and assess, the property may come back to the City to be sold or they pay \$4,000 that will be assessed for the price of the land without contingency. This lot is non-conforming and is to be adjoined to a conforming lot to make a larger single lot that is capable of redevelopment.

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

(See Secretary's Original Resolution 26-149
Included with these Minutes)

MAYOR AND COUNCIL REPORTS

First Ward, Councilor Christensen reported:

- Ward Items – No ward items.
- Committee Update – Senior Center will have their 2nd meeting of the month, Wednesday August 26th. They are working to address the issues related to their move to a new location and fundraising for this.
- Planning commission meets a week from tomorrow, September, 1st.
- Met with the Eddie Cochran Statue group and met the artist who is the same artist that did the Marion Ross statue. She explained the group has already raised \$30,000 and fund raising is on-going.

Second Ward, Councilor Baker reported:

- Ward Items – One Ward item he's given to the City Manager.
- Committee Update – HRA meeting is tomorrow, August 25th. He stated the HRA will break ground on a new home construction project on Wednesday, August 26th, giving details of the home. He thanked everyone that has been a part of this project.

Third Ward, Councilor Herman reported:

- Ward Items – None
- Committee Update – Park and Rec Advisory Board meeting was cancelled, but will be attending the CVB board meeting tomorrow, August 25th.
- Public Announcement – He attended the Stand Down on August 15th at the Armory in Albert Lea. He explained the Stand Down is an organization that helps veterans and their families.

Fourth Ward, Councilor Olson reported:

- Ward Items – Has an item he'll send to City staff
- Committee Update – None
- Public Announcement - He noted school has started and so has fall sports. He asked everyone to get out and enjoy a game.

Fifth Ward, Councilor Van Beek reported: ABSENT

- Ward items -
- Committee Update -

Sixth Ward, Councilor Anderson reported:

- Ward Items – One Ward item he's working on.
- Committee Update – Budget meeting Thursday and HRA meeting tomorrow.

MAYOR REPORT

- Attended 3 ALEDA update meetings over the past 2 weeks.
- Attended the Power on Midwest meeting at Wedgewood Cove.
- Attended a canvassing board, explaining that each time there's an election there will be a canvassing board meeting to audit results.
- Provided an update on the many community events he attended.
- He mentioned the Stand Down at the Armory and said there were a lot of different groups that come in to provide services to our veterans. This is very important and we want to keep doing this to take care of our veterans.

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

CITY MANAGER REPORT

- Met with Braun Engineering to cover the Blazing Star projects which includes, Kwik Trip and the Housing Project, as well as looking at the implementation of the economic development grant to clean up the site. Stating we should start seeing some of the agreements coming through on these projects.
- He's working with staff on the 2027 budget and will be meeting on September 10th to cover this further and to work on the Capital Improvement Plan.
- Union Negotiations have started.
- Meeting later this week with the Port Authority, Housing and Redevelopment Authority and the Economic Development Authority, to go over a group of projects and assign responsibility.

APPROVAL OF CLAIMS

A. Resolution 26-150 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, Tukua displayed a list of claims over \$25,000 for the public's viewing, transparency, and education.

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

(See Secretary's Original Resolution 26-150
Included with these Minutes)

Councilor Christensen motioned for adjournment; Councilor Herman seconded. That there be 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, September 14, 2026. On a voice vote, all councilors present voted in favor of said motion.

Mayor Murray declared the motion passed and the meeting adjourned.

ADJOURNMENT – 7:44 P.M.

Mayor Rich Murray

Karla Tukua
Secretary Pro Tem

WORK SESSION MEETING
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA
August 24, 2026 - 5:30 P.M.

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

ABSENT: Councilor Keith Van Beek, Police Chief Darren Hanson, and City Clerk Daphney Maras

Councilor Reid Olson and Attorney Joel Holstad arrived at 5:32pm

ADDITIONAL STAFF PRESENT: Deputy Chief Darin Palmer, Human Resource Director Mike Zelenak, Community Development Director Megan Boeck, and Library Director Annice Sevett

I. STRATEGIC PLAN REVIEW

Rigg presented a PowerPoint overview of the Strategic Plan, outlining the Vision and Mission statements, the five primary goals, and the planned final steps. Rigg asked for council feedback on the Vision Statement and after discussion, it was suggested to change the portion stating “affordable living is within reach” to “where living is affordable”. Council reviewed the Mission Statement and there were no changes suggested. Rigg continued through the presentation in respect to the five strategic goals which are, Finance, Housing, Economic Development, Healthy Community and Workforce for the Future. He reviewed the targets and outcome of each of these goals, listed below, and answered councils questions as he presented the targets and outcomes of each goal.

Finance –

- City improvements to align with revenue goals by producing an annual condition index by 2030, and having revenue projections aligned annually.
- Having equitable capture and use of revenues by understanding the impact of the City revenue sources on lower to middle income families by 2027.
- New revenue sources determined by having a comprehensive review of our fee schedule and annually having 50% of our increases in the levy and utility revenue coming from new users.
- Having stable financial sources by maintaining an annual tax range between 55% and 65%

Housing –

- Housing stock condition enhanced by the city focusing on improvements on 5 houses annually. – Examples would be home grants, assistance for improvements vs. tear down.
- New residential developments that meet community needs, by increasing our shallow subsidy rental units by 20 per year and our deep subsidy rental units by 15 per year.

- Creative incentives leveraged to attract new housing by creating zoning-related incentives to reduce project costs. Creating a local housing trust fund to incentivize first-time home buyers.

Expanded Economic Development –

- Goal is to have a new industrial park by having 100 acres of shovel-ready land for large scale manufacturing/warehousing by 2030 and 40-50 acres for small-scale or regional park by 2030.
- Infrastructure expanded by utilizing a long-term infrastructure plan created by January, 2030. Explaining
- Workforce growth by adding 300 new jobs by 2029.

A Healthy Community –

- Increased Blue Zone initiatives by creating 4 new community events specific to Blue Zones by 2030.
- Reduction of nuisance property by reducing multiple-offense nuisance properties and having an inventory of current nuisance properties by January, 2027. Also, implementing our Cloud-based permitting system by January, 2027 and establishing an abandoned and vacant property database by December, 2028.
- Improvement of public perception within the community by staff and City officials being at and or presenting at 20 events annually. Find ways to measure.

Workforce for the Future –

- Employee retention by monitoring retention rates for employees less than 5-yrs and on employees that have been here 10-yrs or more. No data right now but should get during the implementation phase.
- Employee Recruitment by reducing the time it takes to hire an employee. Hoping to create a baseline by June of 2027.
- Increased staff capacity by core processes being audited annually and using skills-based succession planning for 20% of City positions.

Rigg covered the timeline and final steps, saying he will keep the comment period open for any of the committees that may want to make changes. Adding he will bring the Strategic Plan forward for adoption at the September 14th Council Meeting. After adoption the consultant will reconnect with staff on final implementation items. Determining how to get the numbers for each goal and creating the dashboard for reporting. In 3 to 6 months the city will provide the first report on implementation. Rigg stated it's important for the City to report back how the city is using the information and goals in the strategic plan.

Christensen stated her understanding is this is a living document, so goals and measurements will change as conditions and factors change. The Mayor stated he'd like to have goals of where the city is after six months. Rigg stated the dashboard will be the most important communication on how this plan is being implemented. If we are not meeting the goals, we have to look at why.

There was continued discussion on how to define the process with an emphasis that it doesn't just sit on the shelf. Rigg asked for more input by September 14th for any changes council may have.

II. REVIEW COUNCIL MEETING AGENDA OF AUGUST 24, 2026

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

CEREMONIAL ITEMS

- A. Lifesaving Award Presented to Christy Baas by Deputy Chief Darin Palmer.

PUBLIC FORUM

CONSENT AND APPROVAL OF AGENDA

- A. Approve Minutes of the August 10, 2026 Regular Council Meeting
- B. Approve Minutes of the August 10, 2026 Work Session
- C. License & Permits

PETITIONS, REQUESTS AND COMMUNICATIONS

- A. Glenville Legion Riders to Speak About – Nation of Patriots Homecoming – Scott Kallberg and Larry Larson

UNFINISHED BUSINESS

- A. Ordinance 26-158 Amending Zoning and Land Use Map From Limited Industrial (I-1) to Single-Family Residence (R-1) (2nd Reading)

NEW BUSINESS

- A. Public Hearing Regarding the Disposal of 338 S. Broadway Ave.
 - A1. Resolution Declaring No Public Interest in 338 S. Broadway Ave.
- B. Resolution Accepting Donations as Presented to the City of Albert Lea

Rigg asked Library Director Sevett to pass along his thanks to the Friends of the Library for their hard work on raising these funds. The amount raised was \$6,276.31, for June, July and August programs, bringing the year-to-date total donations to \$7,719.39.

- C. Resolution Regarding the Support of a Minnesota Forward Fund Application in Connection with JonnyPops LLC

Councilor Christensen asked if it would help for a council member to write a letter of support to DEED to help with this process. Rigg stated the resolution is a very strong formal letter of support. It says the City will work with JonnyPops in the totality of bringing them here and the City has the capacity to bring them here.

D. Resolution Approving Preliminary and Final Plat of Dress Second Addition

Community Development Director Boeck spoke about this resolution, stating that it was a Planning Commission item from May. She explained there had been discrepancies in regards to an existing easement that was not accurately described on the last plat document. She said the goal is to subdivide this Dress addition into a potential 16-acre parcel for a potential residential development. She explained there is also a preliminary plat that shows additional subdivision of that parcel. Showing 10 to 15 lots along with connections to Westwood and Seath Drive. She stated the previous easement issues have been resolved and are accurately reflected on the plat. Explaining the Preliminary and Final plat meets all requirements of Chapter 30, Subdivision Code and our 2040 Comp Plan. Boeck answered Councilors questions regarding this resolution.

E. Resolution Approving Purchase Agreement with Astra Commons

F. Resolution Approving Purchase Agreement for 809 Clark Street West

Councilor Baker stated he had a resident that also lives next door to this property speak with him that has an interest in this property. Baker stated if this does not go through, the person that spoke to him would be interested in the property, to which Rigg stated the property would be put out for request for approval, if the current party fails to comply with the terms.

G. Resolution Approving Purchase Agreement for 825 1st Avenue South

MAYOR AND COUNCIL REPORTS

CITY MANAGER REPORT

APPROVAL OF CLAIMS

A. Resolution Approving Claims

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

ADJOURNMENT – 6:38 P.M.

Dated this April 13, 2026

Karla Tukua
Secretary Pro Tem

5C - Licenses and Permits

Council Approval 09-14-2026

All Licenses Listed Are Located In Albert Lea Unless Otherwise Indicated

MOBILE VENDOR

Hot Mess Express

TREE TRIMMER

Diego Landscaping, Lawn Mowing and Tree Services - Austin, MN

3.2% ON/OFF SALE

Sportsman's Tavern

ON-SALE/SUNDAY LIQUOR

The Elbow Room LLC - New Owner

WINE & STRONG BEER

China Restaurant

ON-SALE LIQUOR

Aragon Bar

SEXUALLY ORIENTATED BUSINESS

Aragon Bar

RESOLUTION 26-

Introduced by Councilor

RESOLUTION APPROVING LAWFUL GAMBLING PREMISES PERMIT
-TWIN LAKES FIREMEN'S RELIEF ASSOCIATION-

WHEREAS, the Twin Lakes Firemen's Relief Association is applying for a Premises Permit Application for lawful gaming activities at the Pizza Ranch, 2430 N. Bridge Ave, Albert Lea, MN, on September 21 and September 28, 2026; and

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

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

Sec. 1. That the City of Albert Lea hereby approves the Lawful Gambling Premises Permit Application for Twin Lakes Firemen's Relief Association to conduct lawful gambling at the Pizza Ranch, 2430 N. Bridge Ave, Albert Lea, Minnesota, on September 21 and on September 28, 2026.

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

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

Introduced and passed this 14th day of September, 2026

Mayor Rich Murray

Filed and attested this 15th day of September, 2026

Secretary of the Council

RESOLUTION 26

Introduced by Councilor

RESOLUTION DECLARING HOME TOWN PRIDE FALL CLEAN UP DAY AND AUTHORIZING
REDUCED RATES AT TRANSFER STATION

WHEREAS, the City of Albert Lea will be sponsoring a “Home Town Pride Fall Clean Up Day” on Saturday, October 10, 2026 from 9:00 a.m. to 12:00 p.m.; and

WHEREAS, the City of Albert Lea desires to encourage residents to dispose of rubbish and waste to maintain a clean and attractive community; and

WHEREAS, the City of Albert Lea owns and operates a transfer station and will authorize a reduced rate for miscellaneous solid waste items.

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

Sec. 1. That the City of Albert Lea will sponsor “Home Town Pride Fall Clean Up Day” on Saturday, October 10, 2026 from 9:00 a.m. to 12:00 p.m.; and

Sec. 2. That as part of the “Home Town Pride Fall Clean Up Day”, the City will allow residents with proof of city residency to deposit up to one load of mixed household waste at the Albert Lea Transfer Station and Demolition Landfill site of the following:

Free	Brush and Yard Waste
Free	Household Garbage
Free	Demolition Debris
\$10.00	per Appliance/Sofa/Mattress
\$5.00	per Furniture Piece
\$3.00	per Passenger Car Tire; i.e., Regular Rate for all others; Regular rates for rims & electronics

Sec. 3. That no commercial waste will be accepted as part of this cleanup day.

Sec. 4. That no hazardous waste will be accepted as part of this cleanup day.

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

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

Introduced and passed this 14th day of September, 2026

Mayor Rich Murray

Filed and attested this 15th day of September, 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

RESOLUTION AUTHORIZING A MAIN CORRIDOR URBAN RENEWAL GRANT AGREEMENT WITH
CARRINGTON CAPITAL LLC

WHEREAS, the Main Corridor Urban Renewal Grant Fund allows property owners to be awarded funds for façade or site improvements of buildings along the city's main commercial corridors; and

WHEREAS, Carrington Capital LLC, a limited liability company under the laws of Nevada, has applied for matching grant funds and the City's Building Official has reviewed the plan for the work at 2610-2618 Bridge Avenue; and

WHEREAS, the City has authorized a grant of up to twenty-five thousand and no/100 dollars (\$25,000.00) to be awarded to provide for improvements and restoration of certain areas of the property; and

WHEREAS, the project consists of an LED lighting upgrade to the shopping center parking lot and sealcoat and restripe the entire parking lot of the shopping center with up to fifteen thousand two hundred dollars and no/100 dollars (\$15,200.00) in matching funds for work completed.

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

Sec. 1. That the Mayor and City Manager are hereby authorized to enter into an Agreement with Carrington Capital LLC, a limited liability company under the laws of Nevada, to facilitate the terms of the Main Corridor Urban Renewal Grant Fund for the property located at 2610-2618 Bridge Avenue, Albert Lea, Minnesota.

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

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

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

Introduced and passed this 14th day of September, 2026

Mayor Rich Murray

Filed and attested this 15th day of September, 2026

Secretary of the Council

Resolution 26-

Introduced by Councilor

RESOLUTION PERMITTING AN AGREEMENT FOR LOAN OF CITY OF ALBERT LEA
ECONOMIC DEVELOPMENT REVOLVING LOAN FUND WITH
THE CARRINGTON COMPANY

WHEREAS, the City of Albert Lea has an Economic Development Revolving Loan Fund; and

WHEREAS, the City of Albert Lea considers loans for up to a ten (10) year term on a case-by-case basis. Criteria include creating and retaining permanent private sector jobs to fuel above-average economic growth, to increase the tax base and to improve employment and economic opportunities within the community; and

WHEREAS, The Carrington Company is located at 707 H Street, Eureka, CA 95501; and

WHEREAS, The Carrington Company has sought to enter into an Agreement with the City of Albert Lea for an Economic Development Revolving Loan Fund forgivable loan for \$50,000 for a term of five (5) years at five point two three percent (5.23%) interest per annum to create and retain five (5) jobs until November 1, 2031.

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

Sec. 1. That the Agreement for Loan between The Carrington Company and the City of Albert Lea for an Economic Development Revolving Loan Fund may be approved contingent upon the project meeting criteria for funding.

Sec. 2. Staff can sign any related Agreements to fulfill the terms.

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

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

Introduced and passed this 14th day of September, 2026

Mayor Rich Murray

Filed and attested this 15th day of September, 2026

Secretary of the Council

Resolution 26-

Introduced by Councilor

A JOINT RESOLUTION BETWEEN THE CITY OF ALBERT LEA, CITY OF HAYWARD AND FREEBORN
COUNTY URGING THE MINNESOTA DEPARTMENT OF NATURAL RESOURCES TO COMPLETE
THE BLAZING STAR STATE TRAIL THROUGH MYRE-BIG ISLAND STATE PARK

WHEREAS, the Blazing Star State Trail is an important regional recreational, tourism, and community asset connecting Albert Lea, Hayward, and Myre-Big Island State Park; and

WHEREAS, development of the Blazing Star State Trail has been more than 20 years in the making, reflecting a longstanding commitment by local communities, residents, volunteers, and regional partners; and

WHEREAS, approximately 8.1 miles of the trail have been completed, leaving only approximately one-half mile of gravel trail remaining through Myre-Big Island State Park; and

WHEREAS, the completion of the bridge over Albert Lea Lake and adjoining trail segments in 2025 represented a significant milestone in connecting the Albert Lea and Hayward sections of the Blazing Star State Trail; and

WHEREAS, the City of Albert Lea, City of Hayward, and Freeborn County, local trail organizations, cyclists, residents, and community partners have invested substantial time, resources, and financial support in the development, promotion, and completion of the trail; and

WHEREAS, local organizations, including the Freeborn County Trail Association and Albert Lea Area Cyclists, have demonstrated their continued commitment to the trail by raising more than \$70,000 for a bicycle shelter at the Frank Hall Park trailhead; and

WHEREAS, the Minnesota Department of Natural Resources removed approximately one-half mile of trail paving from the 2025 project, leaving a gravel section within Myre-Big Island State Park; and

WHEREAS, the remaining gravel section creates an inconsistent trail experience for bicyclists and other trail users; and

WHEREAS, completing the final one-half mile of paving would provide a continuous, completed trail connection and allow the communities of Albert Lea, Hayward and Freeborn County to fully realize the recreational, tourism, economic development, and quality-of-life benefits anticipated from the Blazing Star State Trail; and, the City of Albert Lea, City of Hayward and Freeborn County believe this is not a request to initiate a trail project, but rather a request to finish an existing project that has been more than 20 years in the making; and

WHEREAS, the detailed history, community impact, local investment, and reasons supporting completion of the final one-half mile are outlined in Exhibit A, "Complete the Blazing Star State Trail," which is incorporated into this resolution by reference.

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

That the City Council of the City of Albert Lea, City Council of Hayward and the Freeborn County Board of Commissioners jointly urge the Minnesota Department of Natural Resources to complete the Blazing Star State Trail through Myre-Big Island State Park by paving the remaining approximately one-half mile of gravel trail.

BE IT FURTHER RESOLVED, that the City of Albert Lea, City of Hayward and Freeborn County respectfully request that the Minnesota Department of Natural Resources identify the earliest feasible opportunity and appropriate funding mechanism to complete the final one-half mile.

BE IT FURTHER RESOLVED, that the City of Albert Lea, City of Hayward and Freeborn County recognize and appreciate the Minnesota Department of Natural Resources for the significant investment and work completed to date in developing and connecting the Blazing Star State Trail.

BE IT FURTHER RESOLVED, that the City of Albert Lea, City of Hayward and Freeborn County emphasize the following:

**More than 20 years.

8.1 miles completed.

One-half mile remaining.

Let's finish the Blazing Star State Trail**

BE IT FURTHER RESOLVED, that copies of this resolution, together with Exhibit A, shall be provided to the Commissioner of the Minnesota Department of Natural Resources, members of the Minnesota Legislature representing Freeborn County, and other appropriate state and regional officials.

BE IT FINALLY RESOLVED, that the City of Albert Lea, City of Hayward and Freeborn County stand ready to work collaboratively with the Minnesota Department of Natural Resources and other partners to facilitate completion of the final section of the Blazing Star State Trail.

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

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

Introduced and passed this 14th day of September, 2026

Mayor Rich Murray

Filed and attested this 15th day of September, 2026

Secretary of the Council

EXHIBIT A



Freeborn County Board
411 S. Broadway Ave.
Albert Lea, MN 56007



Hayward City Council
20532 810th Ave.
Hayward, MN 56043



Albert Lea City Council
221 E. Clark St.
Albert Lea, MN 56007

Sept. 15, 2026

Commissioner Sarah Strommen
Minnesota Department of Natural Resources
500 Lafayette Road
St. Paul, MN 55155

Dear Commissioner Strommen,

We are writing to urge the Minnesota DNR to complete the Blazing Star State Trail through Myre-Big Island State Park by paving the final half-mile of gravel. This is not a request to start a project. **It is a request to finish one that has been more than 20 years in the making.**

20-plus years. 8.1 miles completed. Just 0.5 mile to the finish line.

Our communities waited more than two decades for the DNR to build the bridge over Albert Lea Lake and connect the Albert Lea and Hayward sections of the trail. Through all those years, our patience sometimes ran thin, but our support for the trail never wavered.

When the bridge and adjoining trail segments were finally completed in 2025, we were ready to celebrate. We planned a ribbon-cutting, a big celebration, and new routes using the completed trail for our annual Rock-n-Roll the Lakes bike ride. The Freeborn County Trail Association and Albert Lea Area Cyclists even raised more than \$70,000 to build a bicycle shelter at Albert Lea's trailhead.

Then came the disappointing news that the DNR pulled that final half-mile of gravel from the 2025 project. That decision left bicyclists navigating a rough, haphazard gravel section.

We have been informed that the DNR is delaying the final paving segment while it decides about rerouting the trail – possibly delaying the trail completion by years. If this is accurate, please install a floating marsh bridge, or similar solution, for the unpaved segment, so that riders can finally enjoy the full trail. A floating marsh bridge has been successfully used on the Mesabi Trail.

EXHIBIT A

With the final half-mile paved, we can promote the completed trail, attract more visitors to Albert Lea and Myre-Big Island State Park, strengthen our tourism economy, and keep connecting to our new trails.

Please pave the final gravel section, complete the Blazing Star State Trail, and finish the job.

Sincerely,

Brad Edwin,

Chair of the Freeborn County Board

Rich Murray

Mayor of Albert Lea

Anthony Cox

Mayor of Hayward

CC:

DNR Deputy Commissioner Barb Naramore

DNR Division Director of Parks and Trail Ann Pierce

DNR Region 4 Director Brian Schultz

DNR Acquisition and Development Specialist Scott Haugen

DNR Government Relations Unit Supervisor John Waters

DNR Parks and Trails Unit Supervisor Carter Vogel

RESOLUTION 26 - XXX

Introduced by Councilor

RESOLUTION APPROVING CLAIMS

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

Sec. 1. That the claims, as presented in the attached exhibit in the amount of \$2,603,683.42 are approved and the City Treasurer is hereby directed to disburse said amounts with payment to be made from the fund indicated.

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

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

Introduced and passed this 14th day of September, 2026

Mayor Rich Murray

Filed and attested this 15th day of September, 2026

Secretary of the Council

Claims Over \$25,000

City of Albert Lea Council Meeting 09/14/2026

- **\$26,670.01 – Freeborn Mower Electric Cooperative**
Electricity – Sanitary/Storm Lift Stations & Water Plants
- **\$32,081.03 – Platinum Plumbing Solutions LLC**
Pay Estimate 7 – Lead Service Line Replacement Project
- **\$34,155.04 – Albert Lea Convention & Visitors Bureau**
Lodging Tax
- **\$42,284.12 – H & M Underground Solutions**
Pay Estimate 10 – Lead Service Line Replacement Project
- **\$47,000.30 – Tres Inc**
2026 GMC Sierra 1500 (Street)
- **\$48,221.44 – Ten Voorde Ford Inc**
2026 Ford Explorer Interceptor (WWTP)
- **\$48,221.44 – Ten Voorde Ford Inc**
2026 Ford Explorer Interceptor (Engineering)
- **48,825.75 – Bolton & Menk Inc**
AWOS Replacement – Phase III – Final



Claims Over \$25,000

City of Albert Lea Council Meeting 09/14/2026

- **\$50,080.90 – Midwest Playscapes Inc**
Wedgewood Park – Playground
- **\$50,215.88 – Freeborn Mower Electric Cooperative**
Electricity – WWTP
- **\$77,317.17 – Ulland Brothers**
Pay Estimate 3 – State Aid Overlay
- **\$99,196.00 – League of MN Cities Insurance**
Workers Compensation Insurance Premium – 4th Quarter
- **\$226,368.76 – Southeast Service Coop**
Health Insurance – Approximately 87% Employer and 13% Employee
- **\$349,428.43 – ICON LLC**
Pay Estimate 3 – St. Valley & Marshall Street Reconstruction
- **\$829,222.01 – Ulland Brothers**
Pay Estimate 4 – Neighborhood Improvement Project



Accounts Payable

Checks for Approval

User: nthoms
Printed: 9/10/2026 - 11:25 AM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	08/31/2026	101 General	Training & Education	US Bank		750.00
0	08/31/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		100.00
0	08/31/2026	101 General	Safety Equipment	US Bank		44.26
0	08/31/2026	101 General	Supplies	US Bank		121.56
0	08/31/2026	101 General	Postage	US Bank		110.05
0	08/31/2026	101 General	Postage	US Bank		8.37
0	08/31/2026	101 General	Credit Card & Bank Fees	US Bank		38.30
0	08/31/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		195.00
0	08/31/2026	101 General	Travel Expense	US Bank		202.94
0	08/31/2026	101 General	Supplies	US Bank		170.41
0	08/31/2026	101 General	Training/ Instruction Supplies	US Bank		155.16
0	08/31/2026	101 General	Supplies	US Bank		-195.49
0	08/31/2026	101 General	Software/Software Subscription	US Bank		60.00
0	08/31/2026	101 General	Supplies	US Bank		29.82
0	08/31/2026	101 General	Training & Education	US Bank		375.00
0	08/31/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		28.00
0	08/31/2026	101 General	Training & Education	US Bank		160.00
0	08/31/2026	101 General	Supplies	US Bank		8.20
0	08/31/2026	101 General	Software/Software Subscription	US Bank		60.00
0	08/31/2026	101 General	Refuse Disposal	US Bank		38.59
0	08/31/2026	101 General	Supplies	US Bank		43.36
0	08/31/2026	101 General	Training & Education	US Bank		195.00
0	08/31/2026	101 General	Building Maintenance	US Bank		109.01
0	08/31/2026	101 General	Credit Card & Bank Fees	US Bank		184.89
0	08/31/2026	101 General	Supplies	US Bank		36.32
0	08/31/2026	101 General	Meeting	US Bank		5.27
0	08/31/2026	101 General	Motor Fuels	US Bank		22.25
0	08/31/2026	101 General	Travel Expense	US Bank		626.80
0	08/31/2026	101 General	Supplies	US Bank		5.58
0	08/31/2026	101 General	Travel Expense	US Bank		570.00
0	08/31/2026	101 General	Supplies	US Bank		43.79
0	08/31/2026	101 General	Training & Education	US Bank		60.00
0	08/31/2026	101 General	Vehicle and Equipment Repairs	US Bank		700.00
0	08/31/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	US Bank		1,967.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	08/31/2026	101 General	Credit Card & Bank Fees	US Bank		18.40
0	08/31/2026	101 General	Advertising - Employment	US Bank		62.90
0	08/31/2026	101 General	Advertising - Employment	US Bank		184.54
0	08/31/2026	101 General	Training & Education	US Bank		795.00
0	08/31/2026	234 Blight/Hazardous Mitigation	Expert & Professional Services	US Bank		255.88
0	08/31/2026	101 General	Supplies	US Bank		77.32
0	08/31/2026	101 General	Supplies	US Bank		26.79
0	08/31/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		161.50
0	08/31/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		28.00
0	08/31/2026	601 Water	Credit Card & Bank Fees	US Bank		38.76
0	08/31/2026	101 General	Advertising - Employment	US Bank		61.86
0	08/31/2026	101 General	Supplies	US Bank		34.40
0	08/31/2026	101 General	Training & Education	US Bank		-842.70
0	08/31/2026	101 General	Telephone & Internet	US Bank		130.23
0	08/31/2026	601 Water	Postage	US Bank		40.35
0	08/31/2026	101 General	Supplies	US Bank		17.76
0	08/31/2026	101 General	Credit Card & Bank Fees	Xpress Bill Pay		7.00
0	08/31/2026	101 General	Expert & Professional Services	US Bank		1,615.00
0	08/31/2026	101 General	Advertising - Employment	US Bank		26.56
0	08/31/2026	101 General	Supplies	US Bank		71.36
0	08/31/2026	101 General	Training & Education	US Bank		375.00
0	08/31/2026	101 General	Supplies	US Bank		32.94
0	08/31/2026	101 General	Supplies	US Bank		17.34
0	08/31/2026	101 General	Furniture, Equipment & Tools	US Bank		80.97
0	08/31/2026	101 General	Postage	US Bank		7.68
0	08/31/2026	101 General	Travel Expense	US Bank		839.07
0	08/31/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		6.47
0	08/31/2026	101 General	Software/Software Subscription	US Bank		186.34
0	08/31/2026	101 General	Telephone & Internet	US Bank		149.11
0	08/31/2026	101 General	Training & Education	US Bank		400.00
0	08/31/2026	101 General	Supplies	US Bank		17.82
0	08/31/2026	101 General	Credit Card & Bank Fees	US Bank		596.57
0	08/31/2026	101 General	Training & Education	US Bank		375.00
0	08/31/2026	603 Solid Waste	Credit Card & Bank Fees	US Bank		584.70
0	08/31/2026	602 Sewer	Credit Card & Bank Fees	US Bank		42.26
0	08/31/2026	101 General	Training & Education	US Bank		160.00
0	08/31/2026	101 General	Supplies	US Bank		51.94
0	08/31/2026	101 General	Training & Education	US Bank		500.00
0	08/31/2026	101 General	Postage	US Bank		45.20
0	08/31/2026	601 Water	Postage	US Bank		67.75
0	08/31/2026	101 General	Credit Card & Bank Fees	US Bank		25.04
0	08/31/2026	101 General	Supplies	US Bank		8.91
0	08/31/2026	101 General	Postage	US Bank		22.10
0	08/31/2026	101 General	Postage	US Bank		21.70

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	09/14/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		97.34
0	09/14/2026	601 Water	Credit Card & Bank Fees	BPSH LLC		2,367.44
0	09/14/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		209.75
0	09/14/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		103.19
0	09/14/2026	101 General	Rents & Leases	Loffler		6.96
0	09/14/2026	101 General	Medical Insurance Payable	Southeast Service Coop		221,392.78
0	09/14/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		40.91
0	09/14/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		93.77
0	09/14/2026	602 Sewer	Credit Card & Bank Fees	TTech		209.19
0	09/14/2026	101 General	Dependent Flex Payable	WEX Health Inc		680.00
0	09/14/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		321.71
0	09/14/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		106.26
0	09/14/2026	601 Water	Credit Card & Bank Fees	TTech		209.19
0	09/14/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		97.35
0	09/14/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		122.72
0	09/14/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		40.91
0	09/14/2026	601 Water	Telephone & Internet	Granite Telecommunications LLC		40.91
0	09/14/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		97.35
0	09/14/2026	602 Sewer	Credit Card & Bank Fees	BPSH LLC		2,367.43
0	09/14/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		93.77
0	09/14/2026	101 General	Health Insurance	Southeast Service Coop		4,975.98
0	09/14/2026	602 Sewer	Supplies	Fastenal Company		37.09
0	09/14/2026	101 General	Special Programs	Annicc Sevett		19.00
0	09/14/2026	101 General	Supplies	Fastenal Company		18.17
0	09/14/2026	101 General	Supplies	Fastenal Company		456.30
0	09/14/2026	496 2026 Projects	City Engineering Charge	Ulland Brothers, Inc.		66,337.76
0	09/14/2026	601 Water	Supplies	Fastenal Company		400.54
0	09/14/2026	101 General	Expert & Professional Services	First Choice Background Screening		49.00
0	09/14/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		78.00
0	09/14/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Fastenal Company		21.00
0	09/14/2026	101 General	Vehicle/Equipment Parts	Fastenal Company		12.40
0	09/14/2026	601 Water	Credit Card & Bank Fees	Springbrook Holding Company LLC		1,257.50
0	09/14/2026	602 Sewer	Credit Card & Bank Fees	Springbrook Holding Company LLC		1,257.50
0	09/14/2026	101 General	Engineering Fees	Ulland Brothers, Inc.		-66,337.76
0	09/14/2026	101 General	Supplies	Fastenal Company		2.64
0	09/14/2026	496 2026 Projects	City Engineering Charge	Ulland Brothers, Inc.		6,185.37
0	09/14/2026	101 General	Supplies	Fastenal Company		17.92
0	09/14/2026	232 Housing Program Fund	New Home Construction	GFY Custom Crafts LLC		17,806.36
0	09/14/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Fastenal Company		11.99
0	09/14/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		78.00
0	09/14/2026	101 General	Furniture, Equipment & Tools	Fastenal Company		43.52
0	09/14/2026	496 2026 Projects	Cash and Investments	Ulland Brothers, Inc.		-83,502.54
0	09/14/2026	232 Housing Program Fund	New Home Construction	GFY Custom Crafts LLC		23,455.48
0	09/14/2026	496 2026 Projects	Engineering Services	American Engineering Testing, Inc.		2,206.50

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	09/14/2026	496 2026 Projects	Cash and Investments	Ulland Brothers, Inc.		895,559.77
0	09/14/2026	232 Housing Program Fund	New Home Construction	GFY Custom Crafts LLC		3,948.18
0	09/14/2026	496 2026 Projects	Cash and Investments	Ulland Brothers, Inc.		-895,559.77
0	09/14/2026	101 General	Safety Equipment	Fastenal Company		67.08
0	09/14/2026	101 General	Uniforms	David Huse		275.00
0	09/14/2026	101 General	Vehicle/Equipment Parts	Fastenal Company		7.59
0	09/14/2026	232 Housing Program Fund	New Home Construction	GFY Custom Crafts LLC		4,758.39
0	09/14/2026	496 2026 Projects	Cash and Investments	Ulland Brothers, Inc.		83,502.54
0	09/14/2026	496 2026 Projects	Cash and Investments	American Engineering Testing, Inc.		-2,206.50
0	09/14/2026	496 2026 Projects	Improvements Other Than Bldgs	Ulland Brothers, Inc.		829,222.01
0	09/14/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Fastenal Company		25.26
0	09/14/2026	602 Sewer	Supplies	Fastenal Company		61.20
0	09/14/2026	101 General	Supplies	Fastenal Company		190.08
0	09/14/2026	602 Sewer	Credit Card & Bank Fees	Springbrook Holding Company LLC		175.75
0	09/14/2026	601 Water	Supplies	Fastenal Company		17.64
0	09/14/2026	602 Sewer	Safety Equipment	Fastenal Company		43.19
0	09/14/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		78.00
0	09/14/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Fastenal Company		13.61
0	09/14/2026	101 General	Supplies	Fastenal Company		90.22
0	09/14/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		162.50
0	09/14/2026	101 General	Software/Software Subscription	Interactive Data LLC		115.00
0	09/14/2026	601 Water	Credit Card & Bank Fees	Springbrook Holding Company LLC		175.75
0	09/14/2026	496 2026 Projects	Cash and Investments	American Engineering Testing, Inc.		2,206.50
0	09/14/2026	602 Sewer	Safety Equipment	Fastenal Company		148.13
0	09/14/2026	101 General	Travel Expense	Michael Zelenak		148.20
0	09/14/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Fastenal Company		47.53
0	09/14/2026	101 General	Engineering Fees	Ulland Brothers, Inc.		-6,185.37
0	09/14/2026	601 Water	Expert & Professional Services	Platinum Plumbing Solutions LLC		32,081.03
0	09/14/2026	496 2026 Projects	Improvements Other Than Bldgs	Ulland Brothers, Inc.		77,317.17
0	09/14/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		454.25
0	09/14/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		240.50
0	09/14/2026	601 Water	Safety Equipment	Justin Michaelis		165.75
0	09/14/2026	101 General	Travel Expense	Annic Sevet		100.32
0	09/14/2026	602 Sewer	Dues,Subscriptions,Ee Licenses	Travis Rauenhorst		45.00
0	09/14/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Fastenal Company		149.46
0	09/14/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		347.50
0	09/14/2026	101 General	Supplies	Fastenal Company		513.22
0	09/04/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,565.31
0	09/04/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		1,110.46
0	09/04/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		11,965.96
0	09/04/2026	101 General	Accrued FICA Payable	Internal Revenue Service		52.06
0	09/04/2026	101 General	Other Payroll Deduct Payable	Minnesota Department of Human Services		1,356.68
0	09/04/2026	101 General	Accrued FICA Payable	Internal Revenue Service		16,824.63
0	09/04/2026	101 General	Federal Withholding Payable	Internal Revenue Service		40,452.66

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0	09/04/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		2,944.00
0	09/04/2026	101 General	Federal Withholding Payable	Internal Revenue Service		62.39
0	09/04/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		4,497.06
0	09/04/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		52.10
0	09/04/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,565.31
0	09/04/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		19,618.90
0	09/04/2026	101 General	Accrued PERA Payable	PERA		40,453.14
0	09/04/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		50.00
0	09/04/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		981.44
0	09/04/2026	101 General	Accrued PERA Payable	PERA		54,440.87
0	09/04/2026	101 General	Accrued FICA Payable	Internal Revenue Service		52.06
0	09/04/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		1,277.67
0	09/04/2026	101 General	Direct Primary Care	Kavira Health		3,510.00
0	09/04/2026	101 General	Accrued FICA Payable	Internal Revenue Service		16,824.63
0	09/04/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		73.70
0	09/04/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		4.21
0	09/04/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		52.10
0	09/04/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		200.00
0	09/04/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		249.28
0	09/04/2026	101 General	Union Dues Payable	MNPEA		72.00
0	09/04/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		1,743.53
0	09/04/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		1,215.00
0	09/04/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		99.56
0	09/04/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		621.00
0	09/04/2026	101 General	Union Dues Payable	IAFF Local 1041		1,089.30
0	09/04/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		85.35
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	08/27/2026	601 Water	Gas Utilities	Minnesota Energy Resources		48.82
	08/27/2026	601 Water	Gas Utilities	Minnesota Energy Resources		47.92
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		57.66
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		47.03
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		126.42
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	08/27/2026	601 Water	Gas Utilities	Minnesota Energy Resources		18.81
	08/27/2026	230 Economic Development	Gas Utilities	Minnesota Energy Resources		47.03
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	08/27/2026	602 Sewer	Gas Utilities	Minnesota Energy Resources		51.16
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		88.32
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	08/27/2026	601 Water	Gas Utilities	Minnesota Energy Resources		79.84
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		73.62
	08/27/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	09/03/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		2,880.39
	09/03/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		11,057.58
	09/03/2026	601 Water	Electric Utilities	Freeborn Mower Electric Cooperative		12,732.04
	09/03/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		4,613.25
	09/03/2026	101 General	Machinery & Equipment	Home Depot Credit Services		218.36
	09/03/2026	602 Sewer	Supplies	Home Depot Credit Services		123.77
	09/03/2026	602 Sewer	Supplies	Home Depot Credit Services		12.67
	09/03/2026	101 General	Cash Short/Over	Home Depot Credit Services		50.46
	09/03/2026	101 General	Machinery & Equipment	Home Depot Credit Services		118.36
	09/03/2026	101 General	Furniture, Equipment & Tools	Home Depot Credit Services		159.00
	09/03/2026	101 General	Supplies	Home Depot Credit Services		76.85
	09/03/2026	101 General	Supplies	Home Depot Credit Services		118.66
	09/03/2026	101 General	Furniture, Equipment & Tools	Home Depot Credit Services		159.00
	09/03/2026	101 General	Supplies	Home Depot Credit Services		41.88
	09/03/2026	101 General	Building Maintenance	Home Depot Credit Services		51.97
	09/03/2026	225 Airport	Building Repair Supplies	Home Depot Credit Services		154.00
	09/03/2026	101 General	Supplies	Home Depot Credit Services		34.20
	09/03/2026	101 General	Safety Equipment	Home Depot Credit Services		109.00
	09/03/2026	101 General	Vehicle/Equipment Parts	Home Depot Credit Services		63.93
	09/03/2026	101 General	Building Repair Supplies	Home Depot Credit Services		19.40
	09/03/2026	101 General	Supplies	Home Depot Credit Services		78.16
	09/03/2026	101 General	Rents & Leases	Marco Technologies, LLC		50.71
	09/03/2026	101 General	Telephone & Internet	Qwest Corporation		118.12
	09/03/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	09/03/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		20.02
	09/03/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	09/03/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		20.02
	09/03/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.63
	09/03/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	09/03/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.63
	09/03/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	09/03/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
	09/03/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	09/03/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.63
	09/03/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	09/03/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		20.02
	09/03/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	09/03/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		20.02

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	09/03/2026	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		40.01
	09/03/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	09/03/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	09/03/2026	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		40.01
	09/03/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	09/09/2026	101 General	Uniform Allowance	Cole Heskett		1,100.00
	09/09/2026	101 General	Uniform Allowance	Lynsey McMahon		1,100.00
	09/14/2026	101 General	Supplies	ADA Enterprises, Inc		7,500.00
	09/14/2026	101 General	Lodging Tax Payable	Albert Lea Convention & Visitors Bureau		34,155.04
	09/14/2026	101 General	Expert & Professional Services	Albert Lea Convention & Visitors Bureau		4,050.00
	09/14/2026	101 General	Vehicle and Equipment Repairs	Albert Lea Electric		1,310.18
	09/14/2026	101 General	Vehicle and Equipment Repairs	Albert Lea Electric		3,802.50
	09/14/2026	101 General	Vehicle and Equipment Repairs	Albert Lea Electric		105.00
	09/14/2026	225 Airport	Building Maintenance	Albert Lea Electric		520.58
	09/14/2026	412 Recreation Facilities Project	Machinery & Equipment	Albert Lea Electric		1,665.52
	09/14/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Albert Lea Electric		645.70
	09/14/2026	225 Airport	Legal Notices & Recording	Albert Lea Newspapers, Inc		79.98
	09/14/2026	227 Broadway Ridge/Main Corridor	Legal Notices & Recording	Albert Lea Newspapers, Inc		86.00
	09/14/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		136.31
	09/14/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		61.49
	09/14/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		75.00
	09/14/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		69.23
	09/14/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		74.82
	09/14/2026	602 Sewer	Legal Notices & Recording	Albert Lea Newspapers, Inc		75.68
	09/14/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		112.66
	09/14/2026	101 General	Supplies	Albert Lea Seed House		17.00
	09/14/2026	602 Sewer	Supplies	Albert Lea Seed House		466.00
	09/14/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Albert Lea Steel, Inc		11.66
	09/14/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Albert Lea Steel, Inc		17.18
	09/14/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Albert Lea Steel, Inc		758.47
	09/14/2026	101 General	Building Repair Supplies	All American Arena Products		2,920.00
	09/14/2026	101 General	Supplies	Amazon Capital Services Inc		25.75
	09/14/2026	101 General	Books	Amazon Capital Services Inc		25.94
	09/14/2026	101 General	Supplies	Amazon Capital Services Inc		49.95
	09/14/2026	101 General	Audio Visual	Amazon Capital Services Inc		17.95
	09/14/2026	101 General	Audio Visual	Amazon Capital Services Inc		19.95
	09/14/2026	101 General	Audio Visual	Amazon Capital Services Inc		19.96
	09/14/2026	101 General	Furniture, Equipment & Tools	Amazon Capital Services Inc		22.99
	09/14/2026	101 General	Audio Visual	Amazon Capital Services Inc		19.95
	09/14/2026	101 General	Special Programs	Amazon Capital Services Inc		199.70
	09/14/2026	101 General	Supplies	Amazon Capital Services Inc		53.87
	09/14/2026	101 General	Supplies	Amazon Capital Services Inc		39.98
	09/14/2026	101 General	Books	Amazon Capital Services Inc		18.30
	09/14/2026	101 General	Supplies	Amazon Capital Services Inc		26.88

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	09/14/2026	101 General	Special Programs	Amazon Capital Services Inc		217.45
	09/14/2026	101 General	Books	Amazon Capital Services Inc		23.99
	09/14/2026	101 General	Supplies	Amazon Capital Services Inc		298.89
	09/14/2026	101 General	Special Programs	Amazon Capital Services Inc		8.99
	09/14/2026	101 General	Supplies	Amazon Capital Services Inc		47.77
	09/14/2026	101 General	Supplies	Applied Concepts, Inc		165.00
	09/14/2026	101 General	Vehicle/Equipment Parts	Arnold's of Alden, Inc		81.65
	09/14/2026	101 General	Uniforms	Aspen Mills Incorporated		157.51
	09/14/2026	602 Sewer	Expert & Professional Services	Automatic Systems Company		1,451.25
	09/14/2026	602 Sewer	Vehicle/Equipment Parts	BDG Inc		356.15
	09/14/2026	602 Sewer	Vehicle/Equipment Parts	BDG Inc		138.70
	09/14/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		30,573.50
	09/14/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		7,048.00
	09/14/2026	225 Airport	Engineering Services	Bolton & Menk Inc		1,250.00
	09/14/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		7,924.00
	09/14/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		2,030.25
	09/14/2026	101 General	Supplies	Bomgaars Supply Inc		51.96
	09/14/2026	101 General	Supplies	Bomgaars Supply Inc		34.98
	09/14/2026	101 General	Building Repair Supplies	Bomgaars Supply Inc		23.95
	09/14/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		3.78
	09/14/2026	601 Water	Furniture, Equipment & Tools	Bomgaars Supply Inc		11.99
	09/14/2026	101 General	Furniture, Equipment & Tools	Bomgaars Supply Inc		71.71
	09/14/2026	101 General	Supplies	Bomgaars Supply Inc		65.98
	09/14/2026	101 General	Supplies	Bomgaars Supply Inc		174.50
	09/14/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		45.97
	09/14/2026	101 General	Furniture, Equipment & Tools	Bomgaars Supply Inc		59.98
	09/14/2026	101 General	Supplies	Bomgaars Supply Inc		23.98
	09/14/2026	101 General	Supplies	Bomgaars Supply Inc		10.99
	09/14/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		14.78
	09/14/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		7.38
	09/14/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		5.29
	09/14/2026	101 General	Furniture, Equipment & Tools	Bomgaars Supply Inc		32.99
	09/14/2026	602 Sewer	Supplies	Bomgaars Supply Inc		52.76
	09/14/2026	101 General	Building Repair Supplies	Bomgaars Supply Inc		13.99
	09/14/2026	101 General	Supplies	Bomgaars Supply Inc		10.68
	09/14/2026	602 Sewer	Supplies	Bomgaars Supply Inc		0.80
	09/14/2026	101 General	Building Repair Supplies	Bomgaars Supply Inc		19.99
	09/14/2026	101 General	Supplies	Bomgaars Supply Inc		6.98
	09/14/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Bomgaars Supply Inc		26.61
	09/14/2026	101 General	Supplies	Bomgaars Supply Inc		9.96
	09/14/2026	101 General	Supplies	Bound Tree Medical LLC		198.68
	09/14/2026	101 General	Safety Equipment	Al D. Brooks		117.60
	09/14/2026	101 General	Safety Equipment	Al D. Brooks		40.20
	09/14/2026	101 General	Safety Equipment	Al D. Brooks		34.15

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	09/14/2026	101 General	Safety Equipment	Al D. Brooks		75.00
	09/14/2026	101 General	Rents & Leases	John R. Butler		75.00
	09/14/2026	101 General	Rents & Leases	John R. Butler		1,247.50
	09/14/2026	101 General	Rents & Leases	John R. Butler		125.00
	09/14/2026	101 General	Rents & Leases	John R. Butler		227.50
	09/14/2026	101 General	Rents & Leases	John R. Butler		1,060.00
	09/14/2026	101 General	Rents & Leases	Canon Financial Services Inc		92.68
	09/14/2026	101 General	Building Maintenance	Cedar Valley Services, Inc		2,120.58
	09/14/2026	101 General	Supplies	Cemstone Products Company		1,162.92
	09/14/2026	101 General	Books	Cengage Learning, Inc		24.00
	09/14/2026	101 General	Books	Cengage Learning, Inc		25.60
	09/14/2026	101 General	Books	Cengage Learning, Inc		24.00
	09/14/2026	101 General	Books	Cengage Learning, Inc		-160.00
	09/14/2026	101 General	Books	Cengage Learning, Inc		114.40
	09/14/2026	101 General	Telephone & Internet	Charter Communications Holdings LLC		189.99
	09/14/2026	101 General	Advertising - Other	Church Offset Printing, Inc		261.00
	09/14/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
	09/14/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
	09/14/2026	101 General	Laundry Services	Cintas Corporation		28.82
	09/14/2026	101 General	Laundry Services	Cintas Corporation		28.82
	09/14/2026	101 General	Laundry Services	Cintas Corporation		28.18
	09/14/2026	101 General	Laundry Services	Cintas Corporation		28.18
	09/14/2026	101 General	Safety Equipment	Cintas First Aid and Safety		43.68
	09/14/2026	602 Sewer	Safety Equipment	Cintas First Aid and Safety		43.49
	09/14/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		66.17
	09/14/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		54.90
	09/14/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		38.27
	09/14/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		64.96
	09/14/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		23.93
	09/14/2026	601 Water	Vehicle and Equipment Repairs	Core & Main LP		1,439.92
	09/14/2026	101 General	Street Maintenance Materials	Croell, Inc.		3,282.50
	09/14/2026	101 General	Street Maintenance Materials	Croell, Inc.		1,157.50
	09/14/2026	101 General	Street Maintenance Materials	Croell, Inc.		1,236.38
	09/14/2026	602 Sewer	Street Maintenance Materials	Croell, Inc.		1,242.13
	09/14/2026	101 General	Street Maintenance Materials	Croell, Inc.		909.38
	09/14/2026	602 Sewer	Building Repair Supplies	Croell, Inc.		1,315.25
	09/14/2026	101 General	Expert & Professional Services	Custom Communications, Inc.		195.00
	09/14/2026	101 General	Expert & Professional Services	Dave Syverson, Inc.		173.60
	09/14/2026	101 General	Vehicle/Equipment Parts	Dave Syverson, Inc.		296.22
	09/14/2026	101 General	Vehicle and Equipment Repairs	Dave Syverson, Inc.		173.60
	09/14/2026	601 Water	Vehicle and Equipment Repairs	Dave Syverson, Inc.		186.36
	09/14/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Dave Syverson, Inc.		246.16
	09/14/2026	101 General	Vehicle and Equipment Repairs	Dave Syverson, Inc.		1,966.36
	09/14/2026	101 General	Supplies	Driessen Water Inc		28.20

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	09/14/2026	101 General	Rents & Leases	Driessen Water Inc		184.80
	09/14/2026	315 2018A GO Bonds	Fiscal Agent Fees	Ehlers & Associates, Inc		327.00
	09/14/2026	440 District 5-31 300 Block	Expert & Professional Services	Ehlers & Associates, Inc		223.00
	09/14/2026	321 2021 GO Bonds	Fiscal Agent Fees	Ehlers & Associates, Inc		327.00
	09/14/2026	323 2023 GO Bonds	Fiscal Agent Fees	Ehlers & Associates, Inc		327.00
	09/14/2026	230 Economic Development	Expert & Professional Services	Ehlers & Associates, Inc		147.50
	09/14/2026	324 2024B GO Bonds	Fiscal Agent Fees	Ehlers & Associates, Inc		327.00
	09/14/2026	435 District 5-26 Unique Opport	Expert & Professional Services	Ehlers & Associates, Inc		222.00
	09/14/2026	431 District 5-24 St John's Housin	Expert & Professional Services	Ehlers & Associates, Inc		222.00
	09/14/2026	441 5-33 Blzg Star Soil District	Expert & Professional Services	Ehlers & Associates, Inc		223.00
	09/14/2026	314 2017A GO Bonds	Fiscal Agent Fees	Ehlers & Associates, Inc		327.00
	09/14/2026	423 District 5-15 - Broadway Ridge	Expert & Professional Services	Ehlers & Associates, Inc		222.00
	09/14/2026	438 District 5-29 Ulland	Expert & Professional Services	Ehlers & Associates, Inc		222.00
	09/14/2026	437 District 5-28 Vortex Cold Stor	Expert & Professional Services	Ehlers & Associates, Inc		222.00
	09/14/2026	439 District 5-30 - 201 211 Bdwy	Expert & Professional Services	Ehlers & Associates, Inc		222.00
	09/14/2026	434 District 5-25 Zumbro	Expert & Professional Services	Ehlers & Associates, Inc		222.00
	09/14/2026	325 2025 GO Bonds	Fiscal Agent Fees	Ehlers & Associates, Inc		327.00
	09/14/2026	442 District 5-32 Oat Mill	Expert & Professional Services	Ehlers & Associates, Inc		222.25
	09/14/2026	313 2016A GO PIR Bond	Fiscal Agent Fees	Ehlers & Associates, Inc		327.00
	09/14/2026	316 2019 GO Bonds	Fiscal Agent Fees	Ehlers & Associates, Inc		327.00
	09/14/2026	320 2020 GO Bonds	Fiscal Agent Fees	Ehlers & Associates, Inc		327.00
	09/14/2026	437 District 5-28 Vortex Cold Stor	Expert & Professional Services	Ehlers & Associates, Inc		162.50
	09/14/2026	436 District 5-27 Marketplace	Expert & Professional Services	Ehlers & Associates, Inc		222.00
	09/14/2026	322 2022 GO Bonds	Fiscal Agent Fees	Ehlers & Associates, Inc		327.00
	09/14/2026	312 2015A GO Bonds	Fiscal Agent Fees	Ehlers & Associates, Inc		327.00
	09/14/2026	602 Sewer	Fiscal Agent Fees	Ehlers & Associates, Inc		326.00
	09/14/2026	422 District 5-13 - Larson Mfg	Expert & Professional Services	Ehlers & Associates, Inc		222.00
	09/14/2026	601 Water	Fiscal Agent Fees	Ehlers & Associates, Inc		327.00
	09/14/2026	438 District 5-29 Ulland	Expert & Professional Services	Ehlers & Associates, Inc		465.00
	09/14/2026	601 Water	Vehicle/Equipment Parts	Electric Motor/Bearing Service, Inc		24.33
	09/14/2026	602 Sewer	Vehicle/Equipment Parts	Electric Motor/Bearing Service, Inc		2,337.35
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		250.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		250.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		250.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		250.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		250.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		375.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		375.00
	09/14/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	09/14/2026	496 2026 Projects	Cash and Investments	Erickson Engineering Co, LLC		-1,458.68
	09/14/2026	496 2026 Projects	Engineering Services	Erickson Engineering Co, LLC		1,458.68
	09/14/2026	496 2026 Projects	Cash and Investments	Erickson Engineering Co, LLC		1,458.68
	09/14/2026	101 General	Vehicle and Equipment Repairs	Ernie's Canvas Products, Inc		40.00
	09/14/2026	101 General	Expert & Professional Services	Jamaira Escobar		600.00
	09/14/2026	601 Water	Supplies	Ferguson Enterprises, Inc.		15,070.00
	09/14/2026	601 Water	Supplies	Ferguson Enterprises, Inc.		8,281.28
	09/14/2026	101 General	Building Maintenance	Keith Flatness		135.00
	09/14/2026	101 General	Periodicals & Magazines	Food & Wine		24.00
	09/14/2026	101 General	Legal Notices & Recording	Freeborn County Recorder		56.00
	09/14/2026	101 General	Legal Notices & Recording	Freeborn County Recorder		46.00
	09/14/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Freeborn County Registrar		3,288.27
	09/14/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		50,215.88
	09/14/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		155.13
	09/14/2026	603 Solid Waste	Refuse Disposal	GFL Environmental Services USA LLC		101.21
	09/14/2026	601 Water	Improvements Other Than Bldgs	GM Contracting		20,443.81
	09/14/2026	601 Water	Expert & Professional Services	Gopher State One-Call, Inc.		507.60
	09/14/2026	412 Recreation Facilities Project	Machinery & Equipment	Granicrete Minnesota		5,525.00
	09/14/2026	101 General	Books	Tricia Gregerson		9.99
	09/14/2026	601 Water	Expert & Professional Services	H & M Underground Solutions		42,284.12
	09/14/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		41.95
	09/14/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		124.44
	09/14/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		217.83
	09/14/2026	101 General	Tires	Hanson Tire Service of Albert Lea, Inc		132.75
	09/14/2026	101 General	Tires	Hanson Tire Service of Albert Lea, Inc		108.45
	09/14/2026	101 General	Refuse Disposal	Hanson Tire Service of Albert Lea, Inc		24.00
	09/14/2026	602 Sewer	Rents & Leases	Hawkeye Land		336.23
	09/14/2026	602 Sewer	Rents & Leases	Hawkeye Land		644.24
	09/14/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		2,310.20
	09/14/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		4,956.84

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	09/14/2026	602 Sewer	Supplies	HD Supply Inc		667.28
	09/14/2026	602 Sewer	Expert & Professional Services	Herman Manufacturing Company Inc		945.00
	09/14/2026	101 General	Supplies	Hillyard Inc.-Hutchinson		791.18
	09/14/2026	101 General	Supplies	Hillyard Inc.-Hutchinson		43.56
	09/14/2026	101 General	Supplies	Huber Supply Company Inc.		486.14
	09/14/2026	101 General	Supplies	Huber Supply Company Inc.		260.19
	09/14/2026	603 Solid Waste	Refuse Disposal	I-35 Auto Recycling		200.00
	09/14/2026	495 2025 Projects	Cash and Investments	ICON LLC		-15,686.15
	09/14/2026	495 2025 Projects	Improvements Other Than Bldgs	ICON LLC		14,524.21
	09/14/2026	101 General	Engineering Fees	ICON LLC		-1,161.94
	09/14/2026	495 2025 Projects	Cash and Investments	ICON LLC		15,686.15
	09/14/2026	495 2025 Projects	City Engineering Charge	ICON LLC		1,161.94
	09/14/2026	496 2026 Projects	Cash and Investments	ICON LLC		-349,428.43
	09/14/2026	496 2026 Projects	Improvements Other Than Bldgs	ICON LLC		349,428.43
	09/14/2026	496 2026 Projects	Cash and Investments	ICON LLC		349,428.43
	09/14/2026	101 General	Books	Ingram Library Services		363.55
	09/14/2026	101 General	Expert & Professional Services	Intellicents Inc		2,000.00
	09/14/2026	496 2026 Projects	Cash and Investments	Jensen Excavating & Trucking		-18,598.30
	09/14/2026	496 2026 Projects	Improvements Other Than Bldgs	Jensen Excavating & Trucking		17,220.65
	09/14/2026	496 2026 Projects	City Engineering Charge	Jensen Excavating & Trucking		1,377.65
	09/14/2026	101 General	Engineering Fees	Jensen Excavating & Trucking		-1,377.65
	09/14/2026	496 2026 Projects	Cash and Investments	Jensen Excavating & Trucking		18,598.30
	09/14/2026	409 Storm Water Capital Projects	Expert & Professional Services	Jensen Excavating & Trucking		24,472.27
	09/14/2026	601 Water	Supplies	Jim & Dudes Plumbing & Heating, Inc.		17.05
	09/14/2026	101 General	Building Maintenance	Jim & Dudes Plumbing & Heating, Inc.		621.75
	09/14/2026	602 Sewer	Vehicle/Equipment Parts	Jim & Dudes Plumbing & Heating, Inc.		220.41
	09/14/2026	101 General	Expert & Professional Services	Jim & Dudes Plumbing & Heating, Inc.		166.95
	09/14/2026	412 Recreation Facilities Project	Machinery & Equipment	Jim & Dudes Plumbing & Heating, Inc.		10,205.00
	09/14/2026	602 Sewer	Vehicle and Equipment Repairs	Jim & Dudes Plumbing & Heating, Inc.		2,200.00
	09/14/2026	101 General	Building Repair Supplies	Jim & Dudes Plumbing & Heating, Inc.		143.10
	09/14/2026	101 General	Vehicle/Equipment Parts	John Deere Financial		31.62
	09/14/2026	101 General	Vehicle/Equipment Parts	John Deere Financial		41.50
	09/14/2026	101 General	Vehicle/Equipment Parts	John Deere Financial		63.24
	09/14/2026	496 2026 Projects	Cash and Investments	Brent Keller		523.00
	09/14/2026	496 2026 Projects	Cash and Investments	Brent Keller		-523.00
	09/14/2026	496 2026 Projects	Improvements Other Than Bldgs	Brent Keller		523.00
	09/14/2026	101 General	Vehicle/Equipment Parts	Lawson Products Inc		62.48
	09/14/2026	101 General	Furniture, Equipment & Tools	Lawson Products Inc		67.03
	09/14/2026	602 Sewer	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,796.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		768.00
	09/14/2026	601 Water	Workers Compensation Insurance	League of MN Cities Insurance Trust		3,090.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,048.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		539.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		354.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		7,140.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		143.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		196.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		265.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		108.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,135.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,399.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		27,483.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		3,109.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		617.00
	09/14/2026	603 Solid Waste	Workers Compensation Insurance	League of MN Cities Insurance Trust		294.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		38,683.00
	09/14/2026	602 Sewer	Workers Compensation Insurance	League of MN Cities Insurance Trust		3,901.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		647.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		167.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		4,907.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		191.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		37.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		888.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		213.00
	09/14/2026	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		78.00
	09/14/2026	101 General	Audio Visual	Library Ideas LLC		1,054.56
	09/14/2026	101 General	Vehicle/Equipment Parts	MacQueen Equipment LLC		90.29
	09/14/2026	101 General	Expert & Professional Services	Martin-McAllister Consulting		1,300.00
	09/14/2026	602 Sewer	Furniture, Equipment & Tools	Martin's Cycling & Fitness		4,199.98
	09/14/2026	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		650.00
	09/14/2026	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		260.00
	09/14/2026	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		57.00
	09/14/2026	101 General	Rents & Leases	Metro Sales, Inc		11.00
	09/14/2026	101 General	Vehicle/Equipment Parts	MH Logistics Corp		313.89
	09/14/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Midwest Playscapes, Inc.		50,080.90
	09/14/2026	101 General	Audio Visual	Midwest Tape, LLC		2,217.52
	09/14/2026	230 Economic Development	Building Maintenance	Minnesota Elevator Inc		63.29
	09/14/2026	101 General	Building Maintenance	Minnesota Elevator Inc		79.11
	09/14/2026	101 General	Building Maintenance	Minnesota Elevator Inc		110.71
	09/14/2026	101 General	Gas Utilities	Minnesota Energy Resources		642.67
	09/14/2026	602 Sewer	Gas Utilities	Minnesota Energy Resources		2,274.20
	09/14/2026	101 General	Gas Utilities	Minnesota Energy Resources		83.93
	09/14/2026	101 General	Bldg Permit Surcharges Payable	MN Department of Labor and Industry		1,429.37
	09/14/2026	101 General	Bldg Permit Surcharges Payable	MN Department of Labor and Industry		2,409.68
	09/14/2026	101 General	Taxes, License & Permit Fees	MN Department of Labor and Industry		50.00
	09/14/2026	101 General	Dues,Subscriptions,Ee Licenses	MN Fire Service Certification Board		245.25
	09/14/2026	602 Sewer	Training & Education	MN Wastewater Operators Association		100.00
	09/14/2026	101 General	Supplies	MoboTrex LLC		115.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	09/14/2026	101 General	Furniture, Equipment & Tools	Motorola Solutions, Inc.		711.45
	09/14/2026	101 General	Street Sign Program	M-R Sign Co., Inc.		4,823.13
	09/14/2026	101 General	Supplies	M-R Sign Co., Inc.		110.35
	09/14/2026	234 Blight/Hazardous Mitigation	Expert & Professional Services	Mark Muilenburg		800.00
	09/14/2026	101 General	Refuse Disposal	Mark Muilenburg		993.95
	09/14/2026	101 General	Vehicle/Equipment Parts	Napa Auto Parts		18.32
	09/14/2026	101 General	Vehicle/Equipment Parts	Napa Auto Parts		27.65
	09/14/2026	101 General	Vehicle/Equipment Parts	Napa Auto Parts		12.99
	09/14/2026	101 General	Expert & Professional Services	Christopher Nelson		1,300.00
	09/14/2026	101 General	Lubricants & Additives	North Central International LLC		56.08
	09/14/2026	101 General	Vehicle/Equipment Parts	North Central International LLC		226.52
	09/14/2026	101 General	Vehicle/Equipment Parts	O'Reilly Auto Parts		15.58
	09/14/2026	101 General	Building Maintenance	Overhead Door Company of Albert Lea		6,250.00
	09/14/2026	101 General	Taxes, License & Permit Fees	Petty Cash		2.00
	09/14/2026	101 General	Taxes, License & Permit Fees	Petty Cash		22.50
	09/14/2026	101 General	Building Maintenance	Plunkett's Pest Control Inc		160.73
	09/14/2026	101 General	Expert & Professional Services	Plunkett's Pest Control Inc		70.35
	09/14/2026	101 General	Uniforms	Plymouth Shoe Store		210.36
	09/14/2026	602 Sewer	Tires	Pomp's Tire Service Inc		1,479.26
	09/14/2026	101 General	Vehicle and Equipment Repairs	Pomp's Tire Service Inc		51.89
	09/14/2026	101 General	Tires	Pomp's Tire Service Inc		114.00
	09/14/2026	602 Sewer	Vehicle and Equipment Repairs	R & R Truck Repair Inc		200.00
	09/14/2026	101 General	Building Repair Supplies	Raleigh's Ace Hardware		3.23
	09/14/2026	225 Airport	Supplies	Raleigh's Ace Hardware		11.86
	09/14/2026	101 General	Supplies	Raleigh's Ace Hardware		170.97
	09/14/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		17.09
	09/14/2026	101 General	Supplies	Raleigh's Ace Hardware		6.29
	09/14/2026	101 General	Building Repair Supplies	Raleigh's Ace Hardware		26.25
	09/14/2026	101 General	Supplies	Raleigh's Ace Hardware		43.67
	09/14/2026	101 General	Supplies	Raleigh's Ace Hardware		40.09
	09/14/2026	101 General	Lubricants & Additives	Raleigh's Ace Hardware		99.99
	09/14/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		167.99
	09/14/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		17.10
	09/14/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Raleigh's Ace Hardware		35.96
	09/14/2026	101 General	Supplies	Raleigh's Ace Hardware		35.04
	09/14/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Raleigh's Ace Hardware		44.97
	09/14/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		36.86
	09/14/2026	602 Sewer	Furniture, Equipment & Tools	Raleigh's Ace Hardware		20.69
	09/14/2026	101 General	Supplies	Raleigh's Ace Hardware		7.19
	09/14/2026	101 General	Furniture, Equipment & Tools	Raleigh's Ace Hardware		26.09
	09/14/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		50.38
	09/14/2026	601 Water	Vehicle and Equipment Repairs	Raleigh's Ace Hardware		147.56
	09/14/2026	101 General	Supplies	Raleigh's Ace Hardware		37.77
	09/14/2026	101 General	Supplies	Raleigh's Ace Hardware		75.68

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	09/14/2026	601 Water	Vehicle and Equipment Repairs	Raleigh's Ace Hardware		126.94
	09/14/2026	101 General	Supplies	Raleigh's Ace Hardware		11.86
	09/14/2026	602 Sewer	Furniture, Equipment & Tools	Raleigh's Ace Hardware		35.09
	09/14/2026	101 General	Supplies	Reinders Inc		555.40
	09/14/2026	101 General	Supplies	Rink Systems, Inc.		458.95
	09/14/2026	101 General	Expert & Professional Services	Rohn Industries, Inc		77.37
	09/14/2026	101 General	Vehicle/Equipment Parts	Rolling Green Fencing Inc		126.63
	09/14/2026	101 General	Vehicle/Equipment Parts	Ruffridge Johnson Equipment Company Inc		1,159.56
	09/14/2026	101 General	Vehicle/Equipment Parts	Ruffridge Johnson Equipment Company Inc		2,183.35
	09/14/2026	101 General	Tires	Sanco Equipment LLC		295.98
	09/14/2026	101 General	Other License/Permit/Investiga	Scenic Sign Corp		100.00
	09/14/2026	101 General	Supplies	Schilling Supply Company		198.53
	09/14/2026	101 General	Library Selco/Software	Selco		-111.20
	09/14/2026	101 General	Library Selco/Software	Selco		1,937.27
	09/14/2026	101 General	Expert & Professional Services	ServiceMaster by Rice		180.00
	09/14/2026	401 Capital Project Revolving Fund	Engineering Services	Short Elliott Hendrickson Inc.		292.97
	09/14/2026	101 General	Building Repair Supplies	SLG Graphics & Sign LLC		300.00
	09/14/2026	101 General	Training & Education	Southeastern Libraries Cooperating		35.00
	09/14/2026	101 General	Uniforms	Streicher's		149.99
	09/14/2026	101 General	Uniforms	Streicher's		40.00
	09/14/2026	101 General	Uniforms	Streicher's		739.99
	09/14/2026	101 General	Vehicle and Equipment Repairs	STZR Holdings LLC		1,017.86
	09/14/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Tenvoorde Ford, Inc		48,221.44
	09/14/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Tenvoorde Ford, Inc		48,221.44
	09/14/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	Thompson Electric		7,044.26
	09/14/2026	234 Blight/Hazardous Mitigation	Hazard Prop Removal-Assessed	Thompson Sanitation, Inc.		27.58
	09/14/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		91.22
	09/14/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		146.34
	09/14/2026	101 General	Rents & Leases	Thompson Sanitation, Inc.		146.34
	09/14/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		183.32
	09/14/2026	602 Sewer	Supplies	Total Glass-Lock Inc		210.00
	09/14/2026	602 Sewer	Supplies	Total Glass-Lock Inc		243.00
	09/14/2026	602 Sewer	Supplies	Trading Post Inc		-34.99
	09/14/2026	602 Sewer	Supplies	Trading Post Inc		147.95
	09/14/2026	602 Sewer	Furniture, Equipment & Tools	Trading Post Inc		13.00
	09/14/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Tres Inc		47,000.30
	09/14/2026	101 General	Supplies	Uline, Inc.		254.99
	09/14/2026	101 General	Vehicle and Equipment Repairs	Ultimate Safety Concepts, Inc.		2,866.26
	09/14/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		-321.69
	09/14/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		10.00
	09/14/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		43.97
	09/14/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	US LBM Operating Co 3009 LLC		420.00
	09/14/2026	601 Water	Vehicle and Equipment Repairs	Utility Logic LLC		285.26
	09/14/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	09/14/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	09/14/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.41
	09/14/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	09/14/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.41
	09/14/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	09/14/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	09/14/2026	101 General	Supplies	Kelly Wangsness		780.00
	09/14/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	Kelly Wangsness		1,160.00
	09/14/2026	101 General	Refuse Disposal	Waste Management of Minnesota Inc		409.35
	09/14/2026	101 General	Telephone & Internet	Winnebago Cooperative Telecom Assn		310.19
	09/14/2026	603 Solid Waste	Telephone & Internet	Winnebago Cooperative Telecom Assn		73.18
	09/14/2026	101 General	Telephone & Internet	Winnebago Cooperative Telecom Assn		84.44
	09/14/2026	601 Water	Supplies	Winsupply Albert Lea MN Co		174.58

Report Total: 2,603,683.42