



AGENDA FOR THE WORK SESSION AND THE
REGULAR MEETING OF THE
ALBERT LEA CITY COUNCIL – October 12, 2026
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM

WORK SESSION – 5:30 PM

- I. EDA – BUDGET, BENEFIT AND PURPOSE
- II. REVIEW COUNCIL MEETING AGENDA OF OCTOBER 12, 2026

REGULAR MEETING – 7:00 PM

- I. **CALL TO ORDER AND ROLL CALL**
- II. **PLEDGE OF ALLEGIANCE**
- III. **CEREMONIAL ITEMS**
- IV. **PUBLIC FORUM**
- V. **CONSENT AND APPROVAL OF AGENDA**
 - A. Approve Minutes of the September 28, 2026 Regular Council Meeting
 - B. Approve Minutes of the September 28, 2026 Work Session
 - C. Approve Minutes of the September 28, 2026 EDA Meeting
 - D. License & Permits
 - E. Resolution Calling a Public Hearing on Proposed Assessments for the Valley Avenue & Marshall Street Reconstruction (Job 2517)
 - F. Resolution Calling a Public Hearing on Proposed Assessment for 2026 Neighborhood Improvement Project (Job 2601)
 - G. Resolution Calling a Public Hearing on Proposed Assessments for 2026 State Aid Street Overlay Project (Job 2602)
 - H. Resolution Calling a Public Hearing on Proposed Assessments for St. Mary Avenue & 14th Street Reconstruction Project (Job 2603)
 - I. Resolution Calling a Public Hearing on Proposed Assessments for Delinquent Water/Sewer Accounts and Miscellaneous Accounts Receivable



**AGENDA FOR THE WORK SESSION AND THE
REGULAR MEETING OF THE
ALBERT LEA CITY COUNCIL – October 12, 2026
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM**

VI. PETITIONS, REQUESTS AND COMMUNICATIONS

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

- A. Resolution Designating “No Parking” on North Side of Janson Street
- B. Resolution Removing “No Parking Monday-Friday 8 a.m.- 4 p.m.” on the North Side of Grace Street from Lakeview Boulevard to Park Avenue
- C. Resolution Authorizing City Manager to Amend/Sign Agreement Moving Incentives from Albert Lea Family Housing LLC to RCIL-Olmsted Barrier Free Housing Corporation
- D. Resolution Accepting Chevron’s Charitable Contribution to the City of Albert Lea
- E. Resolution Entering into a Professional Engineering Agreement with Bolton & Menk, Inc. for North Well Replacement
- F. Resolution Ordering Preparation of Feasibility Report (Job 2703)

IX. MAYOR AND COUNCIL REPORTS

X. CITY MANAGER REPORT

XI. APPROVAL OF CLAIMS

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

XII. ADJOURNMENT

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



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

To: Mayor and City Council
From: City Manager
Date: October 12, 2026
Re: October 12, 2026 City Council Meeting

V. CONSENT AND APPROVAL OF AGENDA

D. Licenses & Permits –

RENEWAL CANNABIS RETAIL REGISTRATION

Aficionados, LLC

TOBACCO AND OFF-SALE LIQUOR

Ranjana, LLC dba Cheers Liquor

- E. Resolution Calling a Public Hearing on Proposed Assessments for the Valley Avenue & Marshall Street Reconstruction (Job 2517) - The attached resolution would call the public hearing for November 9, 2026 on proposed assessments for City Job No. 2517, the Valley Avenue & Marshall Street Reconstruction Project.

This project involved complete reconstruction of the following streets:

- Valley Avenue – Johnson Street to Hawthorne Street
- Johnson Street – Valley Avenue to Marshall Street
- Marshall Street – Johnson Street to Bridge Avenue

Work included replacement of the pavement, curb & gutter, sidewalk, watermain, sanitary sewer, and storm sewer.

The streets were reconstructed to similar configurations as the existing streets with minor changes to the street widths, boulevard widths, and to make accessibility improvements. Both streets have sidewalks on both sides of the street. On-street

parking is allowed on both sides of the street on Valley Avenue, and is restricted to the east side only on Marshall Street.

Per the City's Assessment Policy, the assessments are for the pavement and curb & gutter replacement, and 25% of the sidewalk costs.

Following the Assessment Policy, the assessments will be over two, ten, or fifteen years with an interest rate of 5.23%. Staff recommends approval.

See attached resolution.

- F. Resolution Calling a Public Hearing on Proposed Assessments for 2026 Neighborhood Improvement Project (Job 2601) – The attached resolution would call the public hearing for November 9, 2026 on proposed assessments for City Job No. 2601, the 2026 Neighborhood Improvement Project.

This project involved bituminous mill & overlay on the streets in several areas of the city. Settled or damaged sections of curb & gutter were replaced. Miscellaneous sidewalk sections were replaced to eliminate tripping hazards, damaged sidewalk, and to bring the pedestrian ramps into compliance with Americans with Disabilities Act standards.

The streets included:

- James Avenue – 7th Street to 2nd Street
- Frank Avenue – 7th Street to Front Street
- St. Joseph Avenue – 7th Street to 4th Street
- Water Street – 1st Avenue to West Avenue
- Ermina Avenue – W. Main Street frontage road to Fountain Street
- Oak Lane – Ermina Avenue to Adams Avenue
- Adams Avenue – W. Main Street frontage road to Clark Street
- Euclid Avenue – W. Main Street frontage road to Clark Street
- William Street – Euclid Avenue to St. Mary Avenue
- Bancroft Drive – Greenwood Drive to Lakewood Avenue
- Michael Place – Bancroft Drive to the cul-de-sac
- Lakewood Avenue – 141 ft south of Bancroft Drive to the cul-de-sac

- Green Lea Lane – Greenwood Drive to Lakewood Avenue

The assessment terms will be over two, five, ten, or fifteen years according to the assessment policy, and the interest rate will be 5.23%. Staff recommends approval.

See attached resolution.

- G. Resolution Calling a Public Hearing on Proposed Assessments for 2026 State Aid Street Overlay Project (Job 2602) – The attached resolution would call the public hearing for November 9, 2026 on proposed assessments for City Job No. 2602, the 2026 State Aid Street Overlay Project.

This project involved bituminous mill & overlay on Clark Street from Ermina Avenue to West Avenue. Damaged or settled sections of curb & gutter and sidewalk were replaced and the pedestrian ramps were repaired to comply with Americans with Disabilities Act (ADA) standards. Manholes and catch basins were also repaired in the project area.

The assessments will be over two, five, ten, or fifteen years according to the Assessment Policy, and the interest rate will be 5.23%. Staff recommends approval.

See attached resolution.

- H. Resolution Calling a Public Hearing on Proposed Assessments for St. Mary Avenue & 14th Street Reconstruction Project (Job 2603) – The attached resolution would call the public hearing for November 9, 2026 on proposed assessments for City Job No. 2603, the St. Mary Avenue & 14th Street Reconstruction Project.

This project involved reconstruction of the following streets:

- St. Mary Avenue – William Street to Clark Street
- 14th Street – Myers Road to the east end

Work on St. Mary Avenue included replacement of the sanitary sewer, watermain, storm sewer, curb & gutter and sidewalk. New sidewalk was also installed on St. Mary Avenue along Morin Park as part of this project.

Work on 14th Street included replacement of the watermain and pavement, and the curb on the north side of the road. Approximately 250 feet of new sidewalk was installed on the south side of 14th Street to provide safer access for Ventura Foods employees.

The final lift of asphalt will be placed on the street in the spring of 2027.

Following the Assessment Policy, the assessments will be over five, ten or fifteen years and the interest rate will be 5.23%. Staff recommends approval.

See attached resolution.

- I. Resolution Calling a Public Hearing on Proposed Assessments for the Delinquent Water/Sewer Accounts and Miscellaneous Accounts Receivable - The attached resolution would call a public hearing for November 9, 2026 at 7:00 PM regarding the adoption of assessments for delinquent water/sewer accounts and miscellaneous delinquent accounts receivables per the Code of Ordinances. These assessments are payable with terms of one year at 5.23% interest. Staff recommends approval.

See attached resolution.

VI. PETITIONS, REQUESTS AND COMMUNICATIONS

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

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

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

If approved, staff is recommending installing the signage October 30th in order to give residents and business owners time to plan for changes. Staff recommends approval.

See attached resolution.

- B. Resolution Removing “No Parking Monday-Friday 8 a.m. – 4 p.m.” on the North Side of Grace Street From Lakeview Boulevard to Park Avenue - *Grace Street currently has no parking 8am to 4pm Monday – Friday on the north side of the roadway. There is no parking on the south side of the roadway. This no parking 8am to 4pm Monday – Friday on the north side of Grace Street was originally installed when Mayo employees were parking on this street. Although this is no longer an issue, in 2016 when the road was reconstructed the residents were polled and the signage was left in place.*

In September Lydia Sorensen went door to door and asked residents to remove the No Parking signs on the north side of Grace Street. She received signatures from 11 of 15 residences. The petition is attached.

Based on this, engineering is recommending removing the No Parking 8 am – 4pm Monday-Friday signage on the north side of Grace Street. Staff recommends approval.

See attached resolution.

- C. Resolution Authorizing City Manager to Amend/Sign Agreement Moving Incentives from Albert Lea Family Housing LLC to RCIL-Olmsted Barrier Free Housing Corporation – *In working with Taft Law Firm and Ehlers Municipal Finance, city staff were able to come to an agreement that would amend a previous incentive package. This package is the same and the change is instead paying to the non-profit partner of Albert Lea Housing LLC instead of directly paying Albert Lea Housing LLC. This is done to reduce the tax implications of the private development and meet Minnesota Housing Finance Agency’s requirements.*

The incentives are the same as follows:

- \$517,000 in repayment for installation of Eberhart Phase 2. This street benefits the remaining lots that the City maintains ownership of and are looking to sell.*
- \$685,000 for soil contamination costs. This is a combination of DEED funding at \$267,000, TIF and general fund money as required by DEED. Consultants are looking into whether a portion of the \$2.6M HUD grant can be used to cover some of these expenses. If eligible costs are less, this amount decreases.*
- \$390,000 for Geo Technical Improvements. At closing the City will receive \$390,000 for the land sale. Given the conditions of the property, this amount may be rebated back in eligible geo technical improvements as they are improved. If costs for correction are less, the city will retain the remainder.*
- \$179,000 in Statewide Affordable Housing Aid. The City has until 12-31-2027 to expend nearly half these funds or return them to the state.*

See attached resolution.

- D. Resolution Accepting Donations as Presented to the City of Albert Lea - *The City of Albert Lea and Albert Lea Fire Rescue have been awarded \$5000.00 by Chevron Renewable Energy Group to purchase Firefighting and Technical Rescue PPE. The PPE will consist of Helmets and Technical Rescue Gear. Staff recommends approval.**

See attached resolution.

- E. Resolution Entering Into a Professional Engineering Agreement With Bolton & Menk, Inc. for North Well Replacement - *In 2025, the well at the North Water Plant developed a problem where it took in sand through fissures in the bedrock. This sand caused damage to the pump and repairs were made, a sand separator was ultimately added to the well. This sand separator reduced the flow of the well from approximately 1600 gallons per minute to 950 gallons per minute. This was a temporary fix in order for the City to come up with options. This sand issue is affecting the well's longevity and eventually its performance. After consulting with well drillers and consultants we evaluated sealing the fissures with grout to prevent further sand infiltration. Traut Companies of St. Joseph, MN televised the well and**

determined this option would not be effective because the sand was coming through the casing and the only long-term solution is drilling a new well. \$850,000 was placed in the CIP for 2027.

This resolution would approve the start of the design in 2026 so the project can be bid and built in 2027.

This resolution would approve entering into a professional engineering agreement with Bolton & Menk Inc. to design a new well with submersible pump and pitless unit, watermain connections, modification to the existing building, and properly sealing the existing well. The design services contract is for \$62,500.00. Staff recommends approval.

See attached resolution.

- F. Resolution Ordering Preparation of Feasibility Report (Job 2703) – *This resolution would order the preparation of a feasibility report for the CSAH 20 & Plaza Street Sewer & Water Extension and Sidewalk Installation Project, Job No. 2703, proposed for the 2027 construction season. This project is anticipated to be incorporated into a Freeborn County project. The proposed project and feasibility report involves the following:*

- *Evaluation of three options for sanitary sewer and water extension:*
 - *Extension of sewer and water along CSAH 20 (Richway Drive) from Elm Street to Pinewood Drive*
 - *Completion of the 12" watermain loop along CSAH 20 and Plaza Street*
 - *Extension of sewer and water along Itasca Road approximately 350 ft west of West Trail*
- *Sidewalk improvements on Richway Drive including*
 - *Curb bump-out and pedestrian crossing improvements at the Greenwood Drive intersection*
 - *Road narrowing and sidewalk installation from Martin Road to Lakeview Boulevard*

The project area includes the following streets:

- *Richway Drive (CSAH 20) – Greenwood Drive to Plaza Street*

- *Plaza Street – CSAH 20 to approximately 1,100 ft east of CSAH 20*
- *Pinewood Drive – CSAH 20 to the cul-de-sac*
- *Itasca Road – West Trail to approximately 350 west of West Trail*

Approval of all projects is recommended by city staff.

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
September 28, 2026 – 7:00 P.M.**

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

ADDITIONAL STAFF PRESENT: Fire Chief Jeff Laskowske, Lieutenant Jeff Strom, Human Resource Director Mike Zelenak, Community Engagement & Enrichment Director Cathy Malakowsky, Community Development Director Megan Boeck, Finance Director Kristi Brutlag.

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

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

CEREMONIAL ITEMS

Mayor Murray officially proclaimed October as Domestic Violence Awareness Month, presenting the proclamation to Maureen Zelenak, Angie Harmdierks, and Kim Tiegs from the Freeborn County Crime Victims Center (FCCVC). To mark the month, FCCVC staff will be on the Government Center lawn tomorrow handing out purple light bulbs and lawn signs for residents to display throughout October.

PUBLIC FORUM

Alice Hanson is Chair of the Senior Center Board. She recommends that the Council continue renting the Senior Center at its current location.

John Caucutt spoke of his opposition to the preliminary tax levy increase.

CONSENT AND APPROVAL OF AGENDA

- A. Approve Minutes of the September 14, 2026 Regular Council Meeting
- B. Approve Minutes of the September 14, 2026 Work Session
- C. Approve Minutes of the September 10, 2026 Special Council/EDA Meeting
- D. Appointment of Michael Davis to the Board of Zoning Appeals
- E. Resolution Declaring Unclaimed and Abandoned Property and Authorizing City Sale Following Published Notice
- F. Resolution Accepting Towards Zero Deaths (TZD) Enforcement Grant
- G. Resolution in Support of MPCA Grant – Green Acres
- H. Lodging Tax Agreement with the CVB

Councilor Baker moved to approve the consent agenda, seconded by Councilor Herman. On a 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 26-157 through 26-159
(Included with these minutes)

PETITIONS, REQUESTS AND COMMUNICATIONS - None

UNFINISHED BUSINESS - None

NEW BUSINESS

A. Public Hearing and **Resolution 26-160 Regarding Vacation of Easement – Summerdale Townhomes First Subdivision**

After City Manager Rigg read the background on this item, Mayor Murray opened the public hearing. He called three times. No one spoke. He closed the public hearing.

Two separate easements in Summerdale Townhomes First Subdivision and Summer Dale Addition were discovered in part of a property sale. The easements have been determined to have no public purpose, and vacating will help streamline the sale of the affected properties.

Attached are Exhibit A and Exhibit B, which describe and depict the existing easements.

Motion made by Councilor Baker to approve as read, 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 26-160
Included with these Minutes)

B. Public Hearing and Resolution Regarding:

1) Resolution 26-161 Approving Vacating Easement for Public Roadway and Street Purposes, and any Associated Drainage and Utility Easements in Auditor's Plat No. 3

After City Manager Rigg read the background of items 1-3, Mayor Murray opened the public hearing on all three items. He called three times. No one spoke. He closed the public hearing.

At the request of Kwik Trip and in advance of selling Lot 1, Block 1 of Blazing Star No. 2, staff has amended or corrected language in previously recorded easement vacation documents. The attached resolution states that proper notice has been published as well as mailed to all affected property owners and that the easements previously described as Auditor's Plat No. 3 no longer serve a public purpose and that title shall transfer to Kwik Trip free of any sanitary sewer, water main pipeline, drainage and utility, and street and roadway easements that may have previously existed.

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

(See Secretary's Original Resolution 26-161
Included with these Minutes)

2) Resolution 26-162 Approving Vacating Easement for Underground Sanitary Sewer and Water Main Pipeline, Drainage and Utility, and Street and Roadway in Home Addition

At the request of Kwik Trip and in advance of selling Lot 1, Block 1 of Blazing Star No. 2, staff has amended or corrected language in previously recorded easement vacation documents. The attached resolution states that proper notice has been published as well as mailed to all affected property owners and that the easements no longer serve a public purpose and that title shall transfer to Kwik Trip free of any sanitary sewer, water main pipeline, drainage and utility, and street and roadway easements that may have previously existed.

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

(See Secretary's Original Resolution 26-162
Included with these Minutes)

3) Resolution 26-163 Approving Vacating Easement for Constructing and Maintaining Underground Sanitary Sewer and Watermain Pipe in Third Home Addition

At the request of Kwik Trip and in advance of selling Lot 1, Block 1 of Blazing Star No. 2, staff has amended or corrected language in previously recorded easement vacation documents. The attached confirms that the property was part of Third Home Addition and is now locally known as the Blazing Star No. 3 Plat, being a re-plat of Lot 1, Block 1 of Blazing Star No. 2, being part of Auditors plat No. 2 (Torrens Certificate No. 10359) states that proper notice has been published as well as mailed to all affected property owners and that the title shall transfer to Kwik Trip free of any sanitary sewer, watermain pipe line, drainage and utility, and that the existing easements for underground sanitary sewer and watermain pipe line no longer serve a purpose to the public and should be vacated.

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

(See Secretary's Original Resolution 26-163
Included with these Minutes)

C. Resolution 26-164 Approving Conditional Use Permit for a Retail Gas Station and

Convenience Store Facility at 219 Garfield Ave.

Kwik Trip Inc. applied for a conditional use permit for a 11,000 sq ft retail gas station, car wash, and convenience store located on the Blazing Star. The PD Planned Development District states that all uses shall be permitted by conditional use permit, and all elements of the site development shall be controlled within the conditional use permit.

The Planning Commission held a public hearing on Tuesday, September 1, 2026 and made the following findings:

- 1) The application is consistent with the 2040 Comprehensive Plan, which designates the property as a downtown mixed-use district whose purpose is to capitalize on opportunities that enhance and improve land use patterns and allow for a combination of residential and commercial uses.
- 2) The proposed project meets the conditions of the PD Planned Development District related to density, size, open space, and green space.
- 3) The proposed project will transform a previously abandoned site into a productive use.
- 4) The proposed development is compatible with the surrounding uses and will not negatively impact the public health, safety, and welfare of the surrounding area.

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

- 1) Ground and/or rooftop equipment be screened.
- 2) Trash enclosures be constructed with like building materials.
- 3) A stormwater pond maintenance agreement be entered into and adhered to.

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

(See Secretary's Original Resolution 26-164
Included with these Minutes)

D. Resolution 26-165 Approving Stormwater Maintenance Agreement

The attached agreement outlines construction, maintenance and inspection responsibilities between Kwik Trip and the City of Albert Lea for a stormwater pond located on Blazing Star No. 2.

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

(See Secretary's Original Resolution 26-165
Included with these Minutes)

E. Resolution 26-166 Accepting Donations as Presented to the City of Albert Lea

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

- Kennel Club of Freeborn County – Electrical Upgrade Arena Parking Lot

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

(See Secretary's Original Resolution 26-166
Included with these Minutes)

F. Resolution 26-167 Opting to Increase Firefighter Benefit Level for Firefighters Vested in the Statewide Volunteer Firefighter Plan

The Albert Lea Fire Rescue Paid-on-call members are requesting a 3-year agreement to increase their year-per-service credit while allowing the City of Albert Lea to split the state fire aid and utilize the bulk aid to supplement the full-time fire pensions. The current year-per-service level is \$4300.00. They request an increase to \$4500 in 2027, \$4700 in 2028, and \$5000 in 2029. With the current balance and investments, the plan will remain over 300% funded through this increase. It is recommended to agree to the 3-year plan, increase the paid-on-call pension levels, and split the state fire aid for those 3 years.

City Manager Rigg confirmed Councilor Anderson's statement that rejecting the pension increase could cause the city to lose State funding. Mayor Murray added that because the program is currently 300% overfunded, the increase will not require City matching funds and remains budget-neutral. He extended his appreciation to the Volunteer Firefighters for their service.

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

(See Secretary's Original Resolution 26-167
Included with these Minutes)

G. Resolution 26-168 Adopting 2027 Preliminary Budget and Property Tax Levy

This resolution adopts the 2027 preliminary general fund budget and tax levy. The levy is a 7.87% increase over the 2026 final tax levy. The preliminary property tax levy of \$9,960,000 can be reduced before final adoption in December but not increased. Finance Director Kristi Brutlag will have a presentation on the 2027 Preliminary General Fund Budget and General Fund and Debt Tax Levy.

Brutlag presented an overview of the preliminary budget and property tax levy, which includes the HRA and EDA levies. The current proposed total general fund and debt levy stands at 7.87%. Brutlag noted that staff continues to review budgets for additional line-item reductions, echoing

discussions from the prior work session.

Brutlag reported that the HRA is requesting its maximum 2027 levy of \$300,533, while the Economic Development Authority is seeking a \$170,000 levy, well below its \$294,523 limit.

She concluded by outlining the next steps that include: adopting the preliminary levies tonight, continued review of the budget through October and November, and holding the Truth in Taxation public hearing on December 14. The final step is approving the 2027 budgets, final tax levy, 2027–2031 Capital Improvement Plan, and the 2027 fee schedule (including water and sewer rates) at that same meeting.

Brutlag noted that several budgetary variables remain outstanding, including health insurance costs, open enrollment projections, and ongoing union negotiations. Staff will continue a line-by-line review of the budget to minimize the final tax levy impact on the community.

Councilmember Baker noted the challenge of keeping the tax levy as low as possible while still maintaining essential resident services.

City Manager Rigg highlighted the administration's focus on sustainable, long-term community development and growth.

Councilmember Anderson emphasized the critical nature of Local Government Aid (LGA), noting that while LGA funding has remained flat, operational costs continue to rise, a reality he stressed community members must understand.

Councilor Olson reminded the council of the cuts that took place back in 2008 and services that were never replaced. He does not believe the city engages in wasteful municipal spending.

Councilor Christensen emphasized staff commitment to reducing the budget to the best of their ability. She said she will support this preliminary levy tonight with the expectation that council will provide staff with direction on what items they might find opportunities for reduction.

Councilor Herman acknowledged resident requests for a zero-percent levy but stressed the severe impact this would have on the community, noting it would require cutting a city department entirely.

City Manager Rigg explained how sharing staff across departments has reduced administrative overhead as part of an ongoing effort to keep operations lean. He emphasized that compliance-driven safety items, such as secure Motorola body-worn camera storage, remain fixed costs required by state mandates.

Calling it the toughest meeting of the year, Mayor Murray said he believes in the future of this community. He cited several companies that have recently invested in Albert Lea that will bring more people to this community. He reiterated that Albert Lea is open for business. He said 7.87% is not acceptable, so when we meet again in December, we want to see a budget that meets the needs of the community and does not overtax the taxpayers, but still delivers the services that we want.

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

(See Secretary's Original Resolution 26-168
Included with these Minutes)

H. Resolution 26-169 Adopting 2027 HRA Preliminary Property Tax Levy

This resolution adopts the 2027 HRA Levy of \$300,533. Minnesota Statute 469.033 subdivision 6 limits the HRA levy to .0185 percent of the estimated market value. For 2026, the maximum amount is .0185% of \$1,624,505,175, or \$300,533. The HRA is requesting these funds be designated for redevelopment. This levy can be reduced but not increased before final adoption in December. The designation of the funds can be changed before final adoption in December. The HRA board requests approval.

Councilor Baker serves on the HRA Board and noted that the board will review their needs, and it is very possible the proposed levy amount will be reduced. Councilor Anderson also serves on the HRA Board and reiterated what Baker stated.

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

(See Secretary's Original Resolution 26-169
Included with these Minutes)

I. Resolution 26-170 Adopting 2027 EDA Preliminary Property Tax Levy

City Manager Rigg provided an overview of this preliminary Levy. He noted this resolution adopts the 2027 EDA Levy of \$170,000. Minnesota Statute 469.107 subdivision 1 limits the EDA levy to .01813 percent of the estimated market value. For 2026, the maximum amount is .01813% of \$1,624,505,175, or \$294,523. The EDA is requesting that these funds be designated for economic and housing development. This levy can be reduced but not increased before final adoption in December. The designation of the funds can be changed before final adoption in December.

Addressing Councilor Baker's question, Rigg outlined how the Broadway Ridge renewal grant supports the community. He noted that business owners use the funds to revitalize the downtown area by repairing things such as roofs, windows, and facades.

Councilor Anderson suggested the EDA preliminary budget be discussed again in more detail at a future work session prior to final approval in December, noting he will support this preliminary budget as long as discussion continues prior to final adoption.

Motion made by Councilor Christensen to approve as read, seconded by Councilor Baker. On a voice vote, the following councilors voted in favor of said motion: Christensen, Baker, Olson,

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

(See Secretary's Original Resolution 26-170
Included with these Minutes)

J. Resolution 26-171 Authorizing a Small Cities Development Program Local Income Plan Forgivable Loan for Renovation of LMI Family Property Located at 225 Pearl Street S.

The City of Albert Lea was awarded Small Cities Development Program (SCDP) funds to develop viable, eligible communities and provide suitable living environments by expanding economic opportunities principally benefiting low- to moderate-income households. As such, Landmark Apartments of Albert Lea, LLC has applied for SCDP funds to install new windows, HVAC, a water heater, and exterior paint at 225 Pearl Street South.

The attached Agreement authorizes the City Manager and Mayor to enter into a Loan Agreement for a maximum amount of Twelve Thousand Five Hundred and no/100, which is forgivable after five (5) years, provided the property isn't sold, transferred, or conveyed before the end of the five years.

Motion made by Councilor Anderson to approve as read, seconded by Councilor Van Beek. On a 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 26-171
Included with these Minutes)

K. Resolution 26-172 Authorizing Broadway Ridge Grant Agreement for 224 Clark St. E.

The Broadway Ridge Urban Renewal Grant is intended to provide financial assistance to owners of historic commercial property interested in making façade improvements to preserve the architectural character that is unique to Albert Lea's downtown commercial historic district. Dan Dorman, on behalf of Junior and Wanda Dorman Irrevocable Trusts, at 224 E Clark Street, has applied for grant funding for building wall repair and tuckpointing in the amount of \$20,940, which will provide a matching grant of \$10,470.00. The project has been inspected and approved by the City's Building Official.

Motion made by Councilor Baker to approve as read, seconded by Councilor Herman. On a 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 26-172
Included with these Minutes)

L. Resolution 26-173 Authorizing Broadway Ridge Grant Agreement for 127 S. Broadway Ave.

The Broadway Ridge Urban Renewal Grant is intended to provide financial assistance to owners of historic commercial property interested in making façade improvements to preserve the architectural character that is unique to Albert Lea's downtown commercial historic District.

CH Rental Services, LLC previously applied for a matching grant in the amount of \$16,210.62 to be awarded to provide for removing and replacing storefront windows and doors and installing new windows on the upper front and back of the building, completed in September of 2024.

CCH Rental Services LLC applied for additional grant funds for tuckpointing in the amount of \$72,500, which would provide matching funds of \$36,250. However, the maximum grant in support of a qualifying project for any one building shall not exceed \$50,000 in five years. Instead, the applicant will receive an additional \$33,789.38 in matching funds to reach the maximum grant amount of \$50,000.

The project has been approved by the City's Building Official.

Motion made by Councilor Baker to approve as read, seconded by Councilor Anderson. On a 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 26-173
Included with these Minutes)

MAYOR AND COUNCIL REPORTS

First Ward, Councilor Christensen reported:

- Ward Items – None
- Committee Update – None
- Public Announcements – Attended several meetings over the last two weeks

Second Ward, Councilor Baker reported:

- Ward Items – None
- Committee Update – Reported on the HRA meeting he attended last week

Third Ward, Councilor Herman reported:

- Ward Items – None
- Committee Update – Attended the Park & Rec Board meeting where they discussed the lack of staff at the swimming pool over the summer and issues that it created. They also discussed the possibility of naming the new dock on Bridge Avenue.
- Public Announcements – Mentioned events he attended within the community.

Fourth Ward, Councilor Olson reported:

- Ward Items – None
- Committee Update – None
- Public Announcements – Attended the Nations of Patriots event. Attended Homecoming events.

Fifth Ward, Councilor Van Beek reported:

- Ward Items – Working on one ward item
- Committee Update – None
- Public Announcements – On September 19, Bergdale Harley-Davidson hosted the Nation of Patriots, who came to Albert Lea to retire the flag. Attended the local football game.

Sixth Ward, Councilor Anderson reported:

- Ward Items – None. Encourages residents to contact him with comments on the budget
- Committee Update – Attended an HRA meeting
- Public Announcements – Mentioned events he attended within the community.

MAYOR REPORT

Attended the following meetings:

- On September 15, Chamber Business Hours
- Two ALEDA updates
- On September 16, National Honor Society
- Cradle to Career Event at Riverland
- On September 19, Nation of Patriots, Suicide Walk. Alzheimer's walk, and High School football game.
- September 25 and 26, Homecoming events, and High School Cross Country

Mentioned the upcoming events, adding they are also listed on the City's website.

CITY MANAGER REPORT

- Continued work on the budget
- Meeting with the Unions to negotiate. He added that they have felt more like partners in trying to come up with a solution.
- Attended a conference where he presented on housing projects Albert Lea is currently working on.

APPROVAL OF CLAIMS

A. Resolution 26-174 Approving Claims

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

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

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

(See Secretary's Original Resolution 26-174
(Included with these minutes)

Councilor Christensen moved for adjournment; Councilor Van Beek seconded. That there being no further business, the Council meeting adjourns until the next regular meeting of the Albert Lea City Council at 7:00 p.m. on Monday, October 12, 2026. On a voice vote, all councilors voted in favor of said motion.

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

ADJOURNMENT: 8:48 PM

Mayor Rich Murray

Daphney Maras
Secretary of the Council

**WORK SESSION MEETING
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA
September 28, 2026 - 5:30 P.M.**

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

ADDITIONAL STAFF PRESENT: Fire Chief Jeff Laskowske, Lieutenant Jeff Strom, Human Resource Director Mike Zelenak, Community Engagement & Enrichment Director Cathy Malakowsky, Community Development Director Megan Boeck, Finance Director Kristi Brutlag.

I. REVIEW COUNCIL MEETING AGENDA OF SEPTEMBER 28, 2026

City Manager Rigg introduced each agenda item, provided background and context, led discussion, and answered Council questions.

CEREMONIAL ITEMS

A. Proclamation – October is Domestic Violence Awareness Month – Kim Tiegs

PUBLIC FORUM

CONSENT AND APPROVAL OF AGENDA

- A. Approve Minutes of the September 14, 2026 Regular Council Meeting
- B. Approve Minutes of the September 14, 2026 Work Session
- C. Approve Minutes of the September 10, 2026 Special Council/EDA Meeting
- D. Appointment of Michael Davis to the Board of Zoning Appeals
- E. Resolution Declaring Unclaimed and Abandoned Property and Authorizing City Sale Following Published Notice
- F. Resolution Accepting Towards Zero Deaths (TZD) Enforcement Grant
- G. Resolution in Support of MPCA Grant – Green Acres.
- H. Lodging Tax Agreement with the CVB

Councilor Christensen expressed interest in understanding how the CVB allocates its budget.

PETITIONS, REQUESTS AND COMMUNICATIONS

UNFINISHED BUSINESS

NEW BUSINESS

- A. Public Hearing and Resolution Regarding Vacation of Easement – Summerdale Townhomes First Subdivision

- B. Public Hearing and Resolution Regarding:
 - 1) Vacating Easement for Public Roadway and Street Purposes, and any Associated Drainage and Utility Easements in Auditor's Plat No. 3
 - 2) Vacating Easement for Underground Sanitary Sewer and Water Main Pipeline, Drainage and Utility, and Street and Roadway in Home Addition
 - 3) Vacating Easement for Constructing and Maintaining Underground Sanitary Sewer and Watermain Pipe in Third Home Addition
- C. Resolution Approving Conditional Use Permit for a Retail Gas Station and Convenience Store Facility at 219 Garfield Ave.
- D. Resolution Approving Stormwater Maintenance Agreement
- E. Resolution Accepting Donations as Presented to the City of Albert Lea
- F. Resolution Opting to Increase Firefighter Benefit Level for Firefighters Vested in the Statewide Volunteer Firefighter Plan
- G. Resolution Adopting 2027 Preliminary Budget and Property Tax Levy
- H. Resolution Adopting 2027 HRA Preliminary Property Tax Levy
- I. Resolution Adopting 2027 EDA Preliminary Property Tax Levy

Finance Director Brutlag provided an overview of the preliminary property tax levies for the City, HRA, and EDA through a PowerPoint presentation and answered council members' questions throughout her presentation. She noted that the proposed total General Fund and Debt Levy is currently 7.87% and emphasized that staff are still working through their budgets to determine whether additional reductions can be achieved.

City Manager Rigg provided additional context regarding increased personnel costs, the joint law enforcement center with Freeborn County, and data storage needs for police body camera footage. He noted that the resulting impact on homeowners would be approximately \$35 annually, depending on property market value.

Brutlag noted that the preliminary HRA levy is proposed at the maximum allowable amount of \$300,533, while the preliminary EDA levy is proposed at \$170,000. She reiterated that both levy amounts may be reduced prior to final adoption but cannot be increased.

She noted that next steps include continued budget review throughout October and November, with final approval of the 2027 Tax Levy, 2027-2031 Capital Improvement Plan (CIP), and 2027 Fee Schedule, including water and sewer rates, scheduled for the December 14 Council meeting.

In response to City Manager Rigg's question, Jahnke stated that Ehlers will lead the sewer rate study, with Bolton & Menk providing follow-up support. He added that the study is expected to take up to six months to complete.

In response to a Council question, Rigg noted that the preliminary levy can be reduced before final approval; however, Council direction would be needed regarding any services to be reduced or eliminated.

- J. Resolution Authorizing a Small Cities Development Program Local Income Plan Forgivable Loan for Renovation of LMI Family Property Located at 225 Pearl Street S.
- K. Resolution Authorizing Broadway Ridge Grant Agreement for 224 Clark St. E.
- L. Resolution Authorizing Broadway Ridge Grant Agreement for 127 S. Broadway Ave.

MAYOR AND COUNCIL REPORTS

CITY MANAGER REPORT

APPROVAL OF CLAIMS

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

ADJOURNMENT – 6:42 PM

Dated: September 28, 2026

Daphney Maras
Council Secretary

**ECONOMIC DEVELOPMENT AUTHORITY MEETING
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA
SEPTEMBER 28, 2026 – 6:50 PM**

PRESENT: President Rich Murray, Vice President Rachel Christensen, Treasurer Larry Baker, Assistant Treasurer Kristi Brutlag, Secretary Daphney Maras. Board Members: Ted Herman, Keith Van Beek, Brian Anderson

Also present: City Manager Ian Rigg and City Attorney Joel Holstad, Lakes National Law, LLC

CONSENT AND APPROVAL OF AGENDA

A. Approval of Minutes of the June 26, 2026 EDA meeting.

Motion made by Board Member Baker to approve the June 26, 2026 meeting minutes. Seconded by Board Member Anderson. On roll call vote, the following board members voted in favor of said motion: Christensen, Baker, Herman, Olson, Van Beek, Anderson, and Murray. Murray declared the motion passed.

UNFINISHED BUSINESS - None

NEW BUSINESS

A. **Resolution 2026-003 Amending Appointment of Officers**

This resolution updates the organizational framework of the Economic Development Authority (EDA) following its establishment on June 22, 2026. When the EDA was created, initial officer appointments were made to allow the Board to begin operating.

Minnesota Statutes require certain officer positions, President, Vice-President, and Treasurer, to be held by members of the EDA Board, while the Secretary and Assistant Treasurer roles may be filled by either Board or City staff. To ensure compliance with these statutory requirements and to reflect the current individuals serving in these capacities, the Board is adopting an updated list of officer appointments.

This action formally records the revised officer positions, aligns the EDA's organizational structure with state law, and ensures clarity for future Board operations, including financial oversight and execution of EDA responsibilities.

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

(See Secretary's Original Resolution 2026-003
(Included with these minutes)

B. **Resolution 2026-004 Adopting 2027 EDA Preliminary Budget and Tax Levy**

City Manager Rigg displayed a PowerPoint outlining the proposed resolution to adopt the 2027 EDA Levy of \$170,000 and the 2027 EDA Budget. Minnesota Statute 469.107 subdivision 1 limits the EDA levy to .01813 percent of the estimated market value. For 2026 the maximum amount is .01813% of \$1,624,505,175 or \$294,523. The EDA is requesting that these funds be designated for economic and housing development. Both the levy and budget can be updated before final adoption in December as long as the levy is not more than \$170,000.

Anderson proposed that the Council reserve time during a Work Session to further discuss the topic and gain a clearer understanding prior to final adoption.

Van Beek stated that he would not support this resolution or any future resolution that increases the levy and places an additional tax burden on constituents. He noted that he does not believe this is an appropriate time to raise taxes and indicated that difficult decisions will need to be made moving forward.

Herman concurred with Van Beek, expressing concern about increasing the tax burden on residents and encouraging staff, council, and EDA board members to consider more effective alternatives.

City Manager Rigg reviewed several City services and noted that while he continues to hear concerns about increasing taxes, he has not received specific recommendations regarding service reductions. He stated that the Board will need to provide direction to identify any budget or service adjustments. Herman indicated his support for Anderson's suggestion to hold an additional meeting to discuss the EDA levy in greater detail to help determine the "want" versus "need."

In response to Anderson's question, Rigg explained that the proposed preliminary EDA levy may be reduced but cannot exceed the proposed amount of \$170,000.

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

(See Secretary's Original Resolution 2026-004
(Included with these minutes)

APPROVAL OF CLAIMS - None

Board member Baker motioned for adjournment; Anderson seconded.

ADJOURNMENT: 7:01 PM

Mayor Rich Murray

Daphney Maras

Secretary of the Council

5D - Licenses and Permits

Council Approval 10-12-2026

All Licenses Listed Are Located In Albert Lea Unless Otherwise Indicated

CANNABIS RETAILER RENEWAL

Aficionados, LLC

OFF-SALE LIQUOR

Ranjana, LLC dba Cheers Liquor

TOBACCO

Ranjana, LLC dba Cheers Liquor

RESOLUTION 26-

Introduced by Councilor

RESOLUTION CALLING PUBLIC HEARING ON PROPOSED ASSESSMENTS FOR THE
VALLEY AVENUE AND MARSHALL STREET RECONSTRUCTION PROJECT (JOB 2517)

WHEREAS, the City Engineer was directed to prepare a proposed assessment for the cost of the Valley Avenue and Marshall Street Reconstruction Project – Job 2517. Work included complete reconstruction, including replacement of the pavement, curb & gutter, sidewalk, watermain, sanitary sewer, and storm sewer.

The project improved the following streets:

Valley Avenue – Johnson Street to Hawthorne Street
Johnson Street – Valley Avenue to Marshall Street
Marshall Street – Johnson Street to Bridge Avenue

WHEREAS, the City Clerk has notified the council that such proposed assessments have been completed and filed in the office of the City Clerk for public inspection.

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

Sec. 1. A hearing shall be held at 7:00 p.m. on November 9, 2026 in the Council Chambers of City Hall located at 221 East Clark Street to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

Sec. 2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and she shall state in the notice the total cost of the improvement. The City Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.

Sec. 3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole assessment, or any part thereof, on such property, with interest accrued to the date of payment to the city finance department, except that no interest shall be charged if the entire assessment is paid by December 11, 2026 - 32 days from the adoption of the assessment. An owner may at any time after certification of the assessment to the county auditor on December 31, pay to the county auditor the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made.

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

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

Introduced and passed this 12th day of October, 2026

Mayor Rich Murray

Filed and attested this 13th day of October, 2026

Secretary of the Council

RESOLUTION 26

Introduced by Councilor

RESOLUTION CALLING PUBLIC HEARING ON PROPOSED ASSESSMENTS FOR THE 2026
NEIGHBORHOOD IMPROVEMENT PROJECT (JOB 2601)

WHEREAS, the City Engineer was directed to prepare a proposed assessment of the cost of the 2026 Neighborhood Improvement Project – Job 2601. This project involved bituminous mill & overlay of streets in several areas throughout the City. The project improved the following streets:

James Avenue – 7th Street to 2nd Street
Frank Avenue – 7th Street to Front Street
St. Joseph Avenue – 7th Street to 4th Street
Water Street – 1st Avenue to West Avenue
Ermina Avenue – W. Main Street frontage road to Fountain Street
Oak Lane – Ermina Avenue to Adams Avenue
Adams Avenue – W. Main Street frontage road to Clark Street
Euclid Avenue – W. Main Street frontage road to Clark Street
William Street – Euclid Avenue to St. Mary Avenue
Bancroft Drive – Greenwood Drive to Lakewood Avenue
Michael Place – Bancroft Drive to the cul-de-sac
Lakewood Avenue – 141 ft south of Bancroft Drive to the cul-de-sac
Green Lea Lane – Greenwood Drive to Lakewood Avenue

WHEREAS, the City Clerk has notified the council that such proposed assessments have been completed and filed in the office of the City Clerk for public inspection.

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

Sec. 1. A hearing shall be held at 7:00 p.m. on November 9, 2026 in the Council Chambers of City Hall located at 221 East Clark Street to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

Sec. 2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and she shall state in the notice the total cost of the improvement. The City Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.

Sec. 3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole assessment, or any part thereof, on such property, with interest accrued to the date of payment to the city finance department, except that

no interest shall be charged if the entire assessment is paid by December 11, 2026 - 32 days from the adoption of the assessment. An owner may at any time after certification of the assessment to the county auditor on December 31, pay to the county auditor the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made.

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

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

Introduced and passed this 12th day of October, 2026

Mayor Rich Murray

Filed and attested this 13th day of October, 2026

Secretary of the Council

RESOLUTION 26

Introduced by Councilor

RESOLUTION CALLING PUBLIC HEARING ON PROPOSED ASSESSMENTS FOR THE 2026 STATE
AID STREET OVERLAY PROJECT (JOB 2602)

WHEREAS, the City Engineer was directed to prepare a proposed assessment of the cost of the 2026 State Aid Street Overlay Project – Job 2602. This project involved a bituminous mill & overlay and miscellaneous curb & gutter and sidewalk replacement. The project improved the following streets:

Clark Street – Ermina Avenue to West Avenue

WHEREAS, the City Clerk has notified the Council that such proposed assessments have been completed and filed in the office of the City Clerk for public inspection.

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

Sec. 1. A hearing shall be held at 7:00 p.m. on November 19, 2026 in the Council Chambers of City Hall located at 221 East Clark Street to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

Sec. 2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and she shall state in the notice the total cost of the improvement. The City Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.

Sec. 3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole assessment, or any part thereof, on such property, with interest accrued to the date of payment to the city finance department, except that no interest shall be charged if the entire assessment is paid by December 11, 2026 - 32 days from the adoption of the assessment. An owner may at any time after certification of the assessment to the county auditor on December 31, pay to the county auditor the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made.

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

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

Introduced and passed this 12th day of October, 2026

Mayor Rich Murray

Filed and attested this 13th day of October, 2026

Secretary of the Council

RESOLUTION 26

Introduced by Councilor

RESOLUTION CALLING PUBLIC HEARING ON PROPOSED ASSESSMENTS FOR THE ST.
MARY AVENUE & 14TH STREET RECONSTRUCTION PROJECT (JOB 2603)

WHEREAS, the City Engineer was directed to prepare a proposed assessment for the cost of the St. Mary Avenue & 14th Street Reconstruction Project – Job 2603. Work included replacement of the pavement, curb & gutter, sidewalk, watermain, sanitary sewer, and storm sewer.

The project improved the following streets:

St. Mary Avenue – William Street to Clark Street
14th Street – Myers Road to the east end

WHEREAS, the City Clerk has notified the council that such proposed assessments have been completed and filed in the office of the City Clerk for public inspection.

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

Sec. 1. A hearing shall be held at 7:00 p.m. on November 9, 2026 in the Council Chambers of City Hall located at 221 East Clark Street to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

Sec. 2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and she shall state in the notice the total cost of the improvement. The City Clerk shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.

Sec. 3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole assessment, or any part thereof, on such property, with interest accrued to the date of payment to the city finance department, except that no interest shall be charged if the entire assessment is paid by December 11, 2026 - 32 days from the adoption of the assessment. An owner may at any time after certification of the assessment to the county auditor on December 31, pay to the county auditor the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made.

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

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

Introduced and passed this 12th day of October, 2026

Mayor Rich Murray

Filed and attested this 13th day of October, 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

RESOLUTION CALLING A PUBLIC HEARING ON PROPOSED ASSESSMENTS
FOR THE DELINQUENT WATER/SEWER ACCOUNTS AND MISCELLANEOUS
ACCOUNTS RECEIVABLE

WHEREAS, the Finance Director was directed to prepare a proposed assessment list of the delinquent water/sewer accounts and miscellaneous accounts receivable accounts as of October 12, 2026 per the Code of Ordinances.

WHEREAS, the City Clerk has notified the council that such proposed assessments have been completed and filed in her office for public inspection.

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

Sec. 1. A hearing shall be held at 7:00 p.m. on November 9, 2026 at the City Hall Council Chambers, to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

Sec. 2. The City Clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and she shall state in the notice the total cost of the delinquent account. She shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.

Sec. 3. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole assessment, or any part thereof, on such property, with interest accrued to the date of payment to the City Finance Department, except that no interest shall be charged if the entire assessment is paid by December 11, 2026 32 days from the adoption of the assessment. An owner may at any time after certification of the assessment to the County Auditor on December 31, pay to the County Auditor the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made.

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 12th day of October, 2026

Mayor Rich Murray

Filed and attested this 13th day of October, 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

RESOLUTION DESIGNATING "NO PARKING" ON NORTH SIDE OF JANSON STREET

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

WHEREAS, the City of Albert Lea intends to install no-parking signs on the north side of the street for approximately 270 feet, from 1st Avenue South to the east property line of 1002 Janson Street.

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

Sec. 1. Beginning November 1, 2026, Janson Street shall be designated as "No Parking" on the north side from 1st Avenue South approximately 270 feet to the west.

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

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

Introduced and passed this 12th day of October, 2026

Mayor Rich Murray

Filed and attested this 13th day of October, 2026

Secretary of the Council

RESOLUTION 26

Introduced by Councilor

RESOLUTION REMOVING “NO PARKING MONDAY - FRIDAY 8 AM - 4 PM ON NORTH SIDE
OF GRACE STREET

WHEREAS, the City of Albert Lea has received a petition from 11 of 15 residences to remove the No Parking Monday - Friday 8 am - 4 pm signage on the north side of Grace Street; and

WHEREAS, the City of Albert Lea has reviewed the signage and determined that removing it is feasible.

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

Sec. 1. That the No Parking Monday - Friday 8 am - 4 pm signage on the north side of Grace Street should be removed.

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 12th day of October, 2026

Mayor Rich Murray

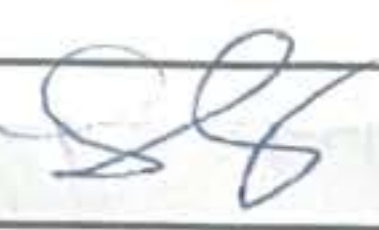
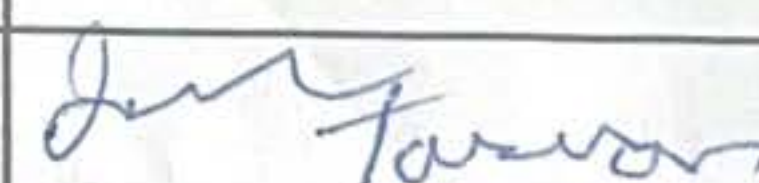
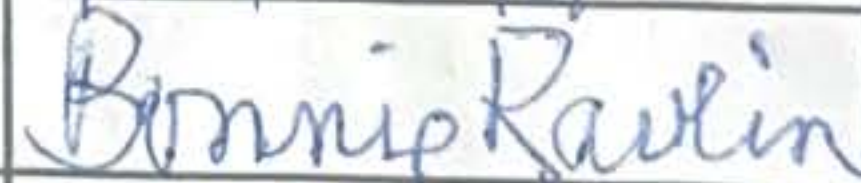
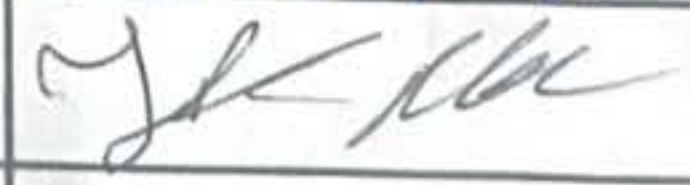
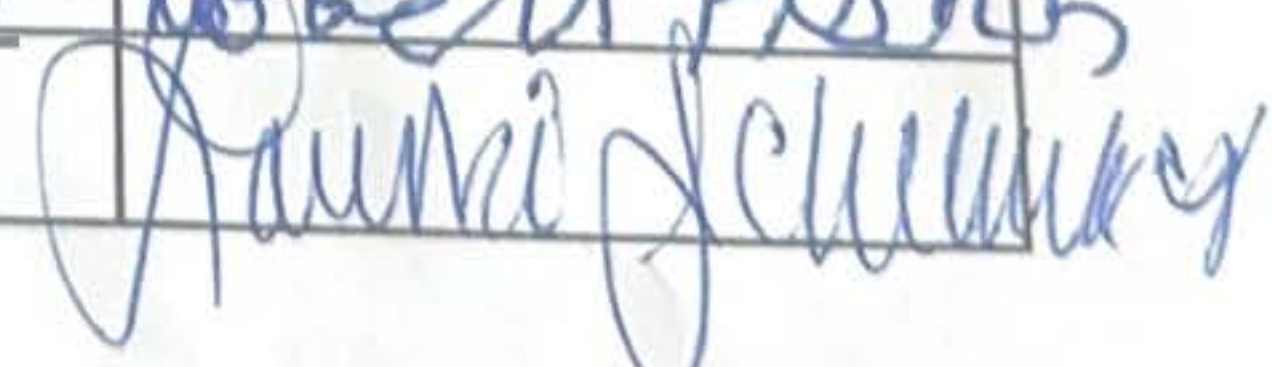
Filed and attested this 13th day of October, 2026

Secretary of the Council

PETITION TO REMOVE NO PARKING SIGNS

Date:	September 2026
Petition Organiser:	Lydia Sorenson
Contact Number:	6513535937

We, the undersigned, petition Council to remove the No Parking signs on the north side of Grace Street in Albert Lea, that restrict parking only M-F between 8-4

NAME	ADDRESS	SIGNATURE
Bill Schuster	<u>506 Grace Street</u>	Yes, via text.
<u>Priscilla Arjes</u>	<u>607 Grace Street</u>	Yes, via text.
<u>Lydia Sorenson</u>	<u>607 1/2 Grace Street</u>	
Jay & Staci Waltman	<u>621 Grace Street</u>	
Joe & Laura Forman	<u>605 Grace Street</u>	
Derek & Anne Sternhagen	<u>615 Grace Street</u>	moving 10/5
<u>Jeff Hoium</u>	<u>524 Grace Street</u>	yes, via text
<u>Bonnie Ravlin</u>	<u>601 Grace Street</u>	
<u>Trinity Johnson</u>	<u>522 Grace Street</u>	
Kayla Gramigna	520 1/2 Grace Street	Kayla Gramigna
Kailee Tuttle	520 1/2 Grace Street	Kailee Tuttle
Robert Fisher	<u>514 Grace Street</u>	
Larissa	<u>510 Grace St</u>	

RESOLUTION 26

Introduced by Councilor

RESOLUTION AUTHORIZING CITY MANAGER TO AMEND/SIGN AGREEMENT MOVING
INCENTIVES FROM ALBERT LEA FAMILY HOUSING LLC TO RCIL

WHEREAS, the City of Albert Lea is in a development agreement for 60 housing units with Albert Lea Family Housing LLC; and

WHEREAS, the reduction of tax penalties on said agreement requires that eligible incentives be moved to a non-profit organization, and

WHEREAS, RCIL is a partner with Albert Lea Family Housing LLC, and

WHEREAS, moderate to low-income housing is a public need and participation by the City of Albert Lea is a public purpose, and

WHEREAS, the incentives now transferred or moved to RCIL are unchanged from those originally granted to Albert Lea Housing LLC.

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

Sec. 1. That the attached draft agreement outlines the general amounts, purposes and requirements.

Sec. 2. The agreement matches the previous agreement with Albert Lea Housing LLC in dollar amounts, purposes and requirements.

Sec. 3. The City Manager is authorized to sign the final agreement after City Attorney review.

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 12th day of October, 2026

Mayor Rich Murray

Filed and attested this 13th day of October, 2026

Secretary of the Council

GRANT AGREEMENT (City of Albert Lea)

THIS GRANT AGREEMENT (this “**Agreement**”) is made effective as of _____, 2026, by and between **THE CITY OF ALBERT LEA**, a Minnesota municipal corporation (“**Grantor**”), and **RCIL Albert Lea LLC**, a Minnesota limited liability company (“**Recipient**”).

RECITALS

A. Recipient is wholly owned by [RCIL-Olmstead Barrier Free Housing Corporation, a Minnesota Nonprofit Corporation] and Recipient is a disregarded entity for federal tax purposes. Recipient is the special limited partner of Albert Lea Family Housing LP, a Delaware limited partnership (the “**Partnership**”). The Partnership is constructing a [60]-unit affordable housing rental facility (the “**Apartment Project**”) on certain property located in Albert Lea, Minnesota.

B. Grantor agrees to grant to Recipient the sum of up to [One Million Seven Hundred Seventy-One Thousand Forty and 00/100 Dollars (\$1,771,000.00)] (the “**Grant**”), consisting of the Remediation Grant, the Infrastructure Grant, the Geotechnical Grant, and the SAHA Grant (each as defined below), which Recipient agrees to contribute to the Partnership for the development and construction of the Apartment Project, all pursuant to that certain Contribution Agreement in the form attached hereto as Exhibit A (the “**Contribution Agreement**”).

ACCORDINGLY, to induce Grantor to make the Grant to Recipient, and for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Grant Amount. Subject to and upon the terms and conditions of this Agreement, Grantor agrees to grant to Recipient an amount not to exceed One Million Seven Hundred Seventy-One Thousand Forty and 00/100 Dollars (\$1,771,040.00), consisting of: (i) an amount not to exceed Six Hundred Eighty-Five Thousand and 00/100 Dollars (\$685,000.00) for costs of the Soil Work (as defined below) (the “**Remediation Grant**”); (ii) an amount not to exceed Five Hundred Seventeen Thousand and 00/100 Dollars (\$517,000.00) for infrastructure costs (the “**Infrastructure Grant**”); (iii) an amount not to exceed Three Hundred Ninety Thousand and 00/100 Dollars (\$390,000.00), for costs of the Geotechnical Work (as defined below) (the “**Geotechnical Grant**”); and (iv) [One Hundred Seventy-Nine Thousand and 00/100 Dollars (\$179,000.00) of Statewide Affordable Housing Aid funds received by Grantor pursuant to Minnesota Statutes, Section 477A.36 (the “**SAHA Statute**”) (the “**SAHA Grant**”)]¹. Proceeds of the Grant shall be disbursed in accordance with Section 2 hereof.

¹ NTD: City to confirm election of Option 1 or Option 2. If City elects option 2, SAHA grant will be addressed in separate funding agreement; delete provisions related to SAHA grant.

2. Disbursement of Grant Proceeds: Affirmative Covenants. The Grant proceeds shall be disbursed to Recipient as follows:

- (a) Remediation Grant. The Remediation Grant shall be used to reimburse costs incurred in connection with the environmental remediation of the Apartment Project, including, but not limited to, cleanup costs (including, but not limited to, excavation, hauling, and disposal of contaminated soil and import of clean soil backfill), and any other investigation, consultant, design, observation, and other consultant, design, observation, and other professional fees reasonably necessary to prepare the site for vertical construction of the Apartment Project (collectively, the “**Soil Work**”). The approximate amount of the Remediation Grant expected to be disbursed at the Closing (as defined below) based on the anticipated scope of the “early start” work is \$[_____].
- (b) Infrastructure Grant. The Infrastructure Grant shall be used to reimburse costs incurred in connection with infrastructure work for the development and construction of the Apartment Project. The approximate amount of the Infrastructure Grant expected to be disbursed at the Closing based on the anticipated scope of the “early start” work is \$[_____].
- (c) Geotechnical Grant. The Geotechnical Grant shall be used to reimburse costs incurred in connection with the development and construction of the Apartment Project, including, but not limited to, geotechnical work and any geotechnical corrections necessary to complete the development of the Apartment Project, including, without limitation: (i) geotechnical soil correction costs, including related construction costs identified by the Partnership’s general contractor; (ii) geotechnical engineering, design, and consultant fees; (iii) pre-construction testing, including special geotechnical testing and shovel test work; (iv) construction-period special testing and observation; (v) archaeological and cultural resource observation and monitoring; and (vi) geotechnical and soils investigation fees, including fees for investigating the extent of soil contamination on the property, in each case to the extent such costs are not reimbursed from the Remediation Grant or from grant funds awarded by the Minnesota Department of Employment and Economic Development (collectively, the “**Geotechnical Work**”). The approximate amount of the Geotechnical Grant expected to be disbursed at the Closing based on the anticipated scope of the “early start” work is \$[_____].
- (d) [SAHA Grant.] The SAHA Grant constitutes a “qualifying project” under the SAHA Statute, consisting of financial support to Recipient, which is wholly owned by a nonprofit affordable housing provider, in its mission to provide safe, dignified, affordable, and supportive housing. The SAHA Grant shall be used for the development

of the Apartment Project. It is expected that the full amount of the SAHA Grant shall be disbursed at the Closing.]

- (e) Disbursement. The Remediation Grant, Infrastructure Grant and Geotechnical Grant shall be disbursed (i) at the closing of the Partnership's construction financing for the Apartment Project (the "**Closing**"), for eligible costs incurred prior to the Closing, and (ii) after the Closing, from time to time, for eligible costs incurred thereafter. Each disbursement shall be made upon Recipient's written request with reasonable evidence that the applicable costs were incurred and/or paid. Grantor shall promptly review and notify Recipient as to whether such request is approved within three (3) business days of request by the Partnership. If such request is approved, then such funds shall be advanced within five (5) business days. It is expected that the SAHA funds will be disbursed in full at the Closing.
- (f) Use of Proceeds. Recipient shall contribute all Grant proceeds to the Partnership, in each case pursuant to the Contribution Agreement. The Partnership shall use Grant proceeds only for the purposes set forth in this Section 2.

3. Notices. All notices provided for herein shall be in writing and shall be deemed to have been given when delivered personally or when deposited in the United States mail, registered or certified, postage prepaid, addressed as follows:

If to Recipient:

RCIL Albert Lea LLC
ATTN: _____
2001 Killebrew Dr
Ste 100
Bloomington, MN 55425

If to Grantor:

City of Albert Lea
ATTN: _____
[221 East Clark Street
P.O. Box 1147
Albert Lea, MN 56007]

4. Miscellaneous.

- (a) Waiver. The performance or observance of any promise or condition set forth in this Agreement may be waived only in writing. No delay in the exercise of any

power, right or remedy operates as a waiver thereof, nor shall any single or partial exercise of any other power, right or remedy.

- (b) Assignment. This Agreement shall be binding upon Recipient and its successors and assigns and shall inure to the benefit of Grantor and its successors and assigns. All rights and powers specifically conferred upon Grantor may be transferred or delegated by Grantor to any of its successors or its assigns. Recipient's rights and obligations under this Agreement may be assigned only when such assignment is approved in writing by Grantor.
- (c) Law Governing: Other Matters. This Agreement shall be governed and construed in accordance with the laws of the State of Minnesota.
- (d) Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute one and the same instrument.

[Signature Page to Follow]

DRAFT

IN WITNESS WHEREOF, the parties hereto have executed this Grant Agreement the day and year first above written.

GRANTOR:

THE CITY OF ALBERT LEA,
a Minnesota municipal corporation

By: _____

Its: _____

RECIPIENT:

RCIL ALBERT LEA LLC,
a Minnesota limited liability corporation

By: _____

Its: _____

EXHIBIT A
FORM OF CAPITAL CONTRIBUTION AGREEMENT
[Attached.]

0162253.0812358 4912-3039-3552v6

DRAFT

RESOLUTION 26-

Introduced by Councilor

RESOLUTION ACCEPTING CHEVRON'S CHARITABLE CONTRIBUTION
TO THE CITY OF ALBERT LEA

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

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

<u>Donor/s</u>	<u>Amount or Item</u>
Chevron Renewable Energy Group	\$5,000.00 – To purchase Personal Protective Gear

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

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

Sec. 1. That the donation(s) described above are accepted and shall be used to establish and operate facilities and programs either alone or in cooperation with others, as allowed by law.

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

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

And, the following voted against the same: None.

Introduced and passed this 12th day of October, 2026

Mayor Rich Murray

Filed and attested this 13th day of October, 2026

Secretary of the Council

RESOLUTION 26

Introduced by Councilor

RESOLUTION ENTERING PROFESSIONAL ENGINEERING AGREEMENT WITH
BOLTON & MENK, INC. FOR NORTH WELL REPLACEMENT

WHEREAS, the North Well requires replacement and the professional design services are needed to design a new well and modify the existing system. The existing well will need to be properly abandoned; and

WHEREAS, this Professional Engineering Agreement with Bolton & Menk, Inc. involves the design of this work; and

WHEREAS, the design work will be \$62,500; and

WHEREAS, the work will be funded with water funds.

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

Sec. 1. That a professional services agreement with Bolton & Menk, Inc. for engineering services described above is approved.

Sec. 2. That the Mayor and/or City Manager are hereby authorized to execute these agreements on behalf of the City of Albert Lea.

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

And, the following voted against the same: None.

Introduced and passed this 12th day of October, 2026

Mayor Rich Murray

Filed and attested this 13th day of October, 2026

Secretary of the Council



**BOLTON
& MENK**

Real People. Real Solutions.

1960 Premier Drive
Mankato, MN 56001

Phone: (507) 625-4171
Bolton-Menk.com

VIA EMAIL

August 24, 2026

Steve Jahnke, P.E.
City Engineer and Director of Public Works
City of Albert Lea
221 E. Clark St.
Albert Lea, MN 56007
sjahnke@ci.albertlea.mn.us

RE: North Well Replacement
Engineering Scope and Fee
City of Albert Lea, Minnesota

Dear Mr. Jahnke,

Bolton & Menk, Inc. is pleased to submit this proposal for professional engineering services for a new production well in replacement of the existing North Well. This letter outlines our proposed scope of services and fees for completing the design and bidding phase services.

I. Project Understanding

In July 2026, the City of Albert Lea completed an inspection of their North Well and discovered a hole in the existing 16-inch casing approximately 90 feet below grade. This confirmed the source of the ongoing sand issues from the outer drift formation. Relining the well with a 12-inch casing is not a viable option, as it would reduce the desired production rate. The extent of the hole is such that the well is not usable and will need to be replaced.

The City of Albert Lea is planning to replace the existing well with a new well located at the current site. The desired production rate of the new well is 1,500 gallons per minute (gpm). The new well is anticipated to include a submersible pump and pitless unit, while utilizing the existing building for piping connections, metering, and electrical supply. If the existing well room is unable to support the necessary piping interconnections from the new well, the design will include recommendations for cost-effective alternatives. The existing well will be sealed and abandoned following completion of the work.

II. Scope of Services

The scope of this proposal includes professional engineering services for completing the detailed final design and bidding of the North Well Replacement. The design work will include a new well with a submersible pump and pitless unit, watermain connections, modifications within the existing building, and sealing of the existing well. The proposed scope of services includes the following major tasks:

Task 1 – Design Services

Detailed design of the proposed improvements including the following major components:

- 1) Perform final design and preparation of plans, technical specifications, and contract documents for the project, including process, civil site work, and electrical engineering. The existing building modifications are assumed to be limited to process and electrical interconnections to accommodate the new well. The scope of services does not include structural, architectural, or mechanical (HVAC and plumbing) design disciplines.
- 2) Provide drawings of the proposed improvements including process and civil site plans, well profile, details, electrical sheets, and modifications inside the existing building to accommodate the piping and electrical interconnections.
- 3) Site topographic and utility survey to determine the property boundaries, existing utilities, and placement of the new well to ensure MDH setbacks are met. The siting considerations will include potential improvements/planning for future centralized softening of drinking water.
- 4) Project management, including coordination of a design kick-off meeting, periodic design update meeting(s), and final review before authorization for bidding. Consultant shall prepare the meeting agendas, minutes, and summary of action items. Meetings shall be conducted in-person or via video conference, at the discretion of the City and Consultant.
- 5) Submission of plans and specifications for regulatory review by the Minnesota Department of Health (MDH). Incorporate modifications to the documents as needed. Regulatory plan review fees shall be invoiced as a reimbursable expense or paid for directly by the Client.
- 6) Completion of all DNR permit requirements, including submission of a preliminary well assessment, completion of construction, and modification to the City's permit to document the water supply changes.
- 7) Perform modifications to the design documents based on input from City staff, MDH, and DNR, in preparation for issuing final bid documents.
- 8) Provide an engineer's opinion of probable cost following completion of the design work. The cost estimate shall be for general information to City staff prior to soliciting contractor bids. The City acknowledges that costs for project financing shall be based upon actual, competitive bid pricing for the proposed work.

Task 2 – Bidding Services

Upon authorization by the City of Albert Lea to proceed with the bidding process:

- 1) Provide bid documents that include the construction plans, specifications, and contract documents in accordance with the requirements of the City, MDH, and DNR.
- 2) Advertise the project for bidding and coordinate with prospective bidders, including responding to requests for information and issuing contract addendums (if any) during the bidding process. Publication fees for advertising the project shall be furnished by the City of Albert Lea.
- 3) Facilitate and manage the public bid letting and evaluate bids received for completeness, accuracy, and note any omissions and discrepancies.
- 4) Compile a bid summary comprising the results of the bids and write an evaluation letter to the city with recommendations for awarding the contract.

III. Proposed Fees

Bolton & Menk, Inc. has evaluated the time and effort required to complete the scope of services and proposes the following not-to-exceed hourly fees. The fees represent approximately 330 hours of time for our engineering and technical staff to complete the scope of services.

TASKS	DESCRIPTION	HOURS	FEE
1	Design Services	300	\$56,700
2	Bidding Services	30	\$5,800
3	Construction Services ⁽¹⁾	--	--
TOTALS		330	\$62,500

⁽¹⁾ Detailed construction services scope and fee to be provided as part of the recommendation for award.

This proposal does not include engineering construction services. Based on the anticipated scope of construction work, we recommend the City to budget \$50,000 for construction services. A separate proposal for these services will be provided after bids are received to provide a well-defined scope and schedule.

IV. Schedule

The tentative schedule is summarized in the table below. Due to high demand, the earliest availability for a well driller to perform the work is anticipated to be Fall 2027, with the potential to push into 2028.

DESCRIPTION	SCHEDULE (APPROX.)
Design Services	September - November 2026
MDH Plan Review & Approval	November - December 2026
Bidding Services	January - February 2027
Construction Services (Approx.)	March 2027 - June 2028

We look forward to working with you and your staff on this project. Please feel free to contact me at (612) 750-6505 with any questions you may have about the proposed scope, fee, and schedule.

Sincerely,

Bolton & Menk, Inc.



Jake R. Richekmann, P.E.

Water/Wastewater Practice Leader | Principal

CC: Kris Swanson – Bolton & Menk, Inc.
Herman Dharmarajah – Bolton & Menk, Inc.

RESOLUTION 26

Introduced by Councilor

RESOLUTION ORDERING PREPARATION OF FEASIBILITY REPORT
FOR THE CSAH 20 & PLAZA STREET SEWER & WATER EXTENSION & SIDEWALK INSTALLATION
PROJECT – JOB NO. 2703

WHEREAS, the City Council has reviewed and prioritized 2027 construction projects and;

WHEREAS, it is proposed to improve and to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429:

WHEREAS, the following project is anticipated to be included in a Freeborn County project:

Job No. 2703 – CSAH 20 & Plaza Street Sewer & Water Extension and Sidewalk Installation Project
(STCON-27-03)

CSAH 20 (Richway Drive) – Greenwood Drive to Plaza Street
Plaza Street – CSAH 20 to approximately 1,100 ft east
Pinewood Drive – CSAH 20 to the cul-de-sac
Itasca Road – West Trail to approximately 350 ft west of West Trail

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

Sec. 1. That the proposed improvements listed above be referred to the City Engineer for study and that person is instructed to report to the council with all convenient speed advising the council in a preliminary way as to whether the proposed improvement is necessary, cost-effective, and feasible; whether it should best be made as proposed or in connection with some other improvement; the estimated cost of the improvement as recommended; and a description of the methodology used to calculate individual assessments for affected parcel.

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

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

Introduced and passed this 12th day of October, 2026

Mayor Rich Murray

Filed and attested this 13th day of October, 2026

Secretary of the Council

RESOLUTION 26 - XXX

Introduced by Councilor

RESOLUTION APPROVING CLAIMS

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

Sec. 1. That the claims, as presented in the attached exhibit in the amount of \$1,878,908.80 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 12th day of October, 2026

Mayor Rich Murray

Filed and attested this 13th day of October, 2026

Secretary of the Council

Claims Over \$25,000

City of Albert Lea Council Meeting 10/12/2026

- **\$30,425.08 – Freeborn County Co-op Oil**
8,501 Gallon – Unleaded Fuel
- **\$36,614.63 – Albert Lea Convention & Visitors Bureau**
Lodging Tax
- **\$59,466.58 – H & M Underground Solutions**
Pay Estimate 12 – Lead Service Line Replacement Project
- **\$198,176.96 – GM Contracting**
Pay Estimate 4 – Sorensen Road Watermain Replacement Project
- **\$214,049.16 – Southeast Service Coop**
Health Insurance – Approximately 87% Employer and 13% Employee
- **\$725,062.80 – ICON LLC**
Pay Estimate 4 – St. Valley & Marshall Street Reconstruction



Accounts Payable

Checks for Approval

User: nthoms
Printed: 10/8/2026 - 12:03 PM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	09/30/2026	101 General	Credit Card & Bank Fees	US Bank		105.05
0	09/30/2026	101 General	Safety Equipment	US Bank		129.32
0	09/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		171.90
0	09/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		215.00
0	09/30/2026	603 Solid Waste	Credit Card & Bank Fees	US Bank		965.87
0	09/30/2026	101 General	Training & Education	US Bank		1,099.00
0	09/30/2026	603 Solid Waste	Taxes, License & Permit Fees	US Bank		8.60
0	09/30/2026	101 General	Training & Education	US Bank		125.00
0	09/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		91.94
0	09/30/2026	101 General	Credit Card & Bank Fees	US Bank		36.20
0	09/30/2026	101 General	Training & Education	US Bank		390.00
0	09/30/2026	101 General	Credit Card & Bank Fees	US Bank		149.06
0	09/30/2026	601 Water	Credit Card & Bank Fees	US Bank		40.26
0	09/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		6.47
0	09/30/2026	101 General	Vehicle/Equipment Parts	US Bank		48.94
0	09/30/2026	101 General	Dues,Subscriptions,Ee Licenses	US Bank		91.94
0	09/30/2026	101 General	Telephone & Internet	US Bank		130.23
0	09/30/2026	101 General	Vehicle/Equipment Parts	US Bank		13.98
0	09/30/2026	101 General	Training & Education	US Bank		1,442.39
0	09/30/2026	101 General	Training & Education	US Bank		650.00
0	09/30/2026	101 General	Software/Software Subscription	US Bank		4.63
0	09/30/2026	101 General	Safety Equipment	US Bank		499.98
0	09/30/2026	101 General	Software/Software Subscription	US Bank		60.00
0	09/30/2026	602 Sewer	Taxes, License & Permit Fees	US Bank		8.60
0	09/30/2026	602 Sewer	Legal Notices & Recording	US Bank		43.65
0	09/30/2026	225 Airport	Taxes, License & Permit Fees	US Bank		8.60
0	09/30/2026	101 General	Building Maintenance	US Bank		2,500.00
0	09/30/2026	225 Airport	Taxes, License & Permit Fees	US Bank		400.00
0	09/30/2026	101 General	Supplies	US Bank		320.00
0	09/30/2026	101 General	Medical Flex Payable	WEX Health Inc		999.96
0	09/30/2026	101 General	Training & Education	US Bank		125.00
0	09/30/2026	101 General	Fire Prevention	US Bank		107.28
0	09/30/2026	101 General	Credit Card & Bank Fees	US Bank		540.92
0	09/30/2026	101 General	Supplies	US Bank		15.04

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	09/30/2026	101 General	Training & Education	US Bank		400.00
0	09/30/2026	101 General	Medical Flex Payable	WEX Health Inc		227.00
0	09/30/2026	101 General	Vehicle/Equipment Parts	US Bank		45.96
0	09/30/2026	603 Solid Waste	Taxes, License & Permit Fees	US Bank		400.00
0	09/30/2026	101 General	Supplies	US Bank		9.35
0	09/30/2026	101 General	Uniforms	US Bank		787.50
0	09/30/2026	101 General	Software/Software Subscription	US Bank		5.12
0	09/30/2026	101 General	Supplies	US Bank		4.94
0	09/30/2026	101 General	Credit Card & Bank Fees	US Bank		19.85
0	09/30/2026	101 General	Supplies	US Bank		5.12
0	09/30/2026	101 General	Postage	US Bank		23.50
0	09/30/2026	101 General	Software/Software Subscription	US Bank		3.87
0	09/30/2026	101 General	Software/Software Subscription	US Bank		3.82
0	09/30/2026	101 General	Motor Fuels	US Bank		186.36
0	09/30/2026	101 General	Supplies	US Bank		202.80
0	09/30/2026	602 Sewer	Credit Card & Bank Fees	US Bank		97.42
0	09/30/2026	101 General	Postage	US Bank		18.15
0	09/30/2026	101 General	Supplies	US Bank		250.00
0	09/30/2026	101 General	Supplies	US Bank		316.00
0	09/30/2026	602 Sewer	Taxes, License & Permit Fees	US Bank		400.00
0	09/30/2026	101 General	Training & Education	US Bank		125.00
0	09/30/2026	101 General	Postage	US Bank		6.97
0	09/30/2026	101 General	Supplies	US Bank		94.31
0	09/30/2026	101 General	Supplies	US Bank		102.18
0	09/30/2026	101 General	Supplies	US Bank		18.21
0	09/30/2026	101 General	Audio Visual	US Bank		1,312.63
0	09/30/2026	101 General	Supplies	US Bank		42.30
0	09/30/2026	101 General	Training & Education	US Bank		6.00
0	09/30/2026	603 Solid Waste	Supplies	US Bank		5.99
0	09/30/2026	101 General	Vehicle/Equipment Parts	US Bank		131.18
0	10/12/2026	602 Sewer	Credit Card & Bank Fees	TTech		201.48
0	10/12/2026	101 General	Health Insurance	Southeast Service Coop		4,975.98
0	10/12/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		58.99
0	10/12/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		58.98
0	10/12/2026	101 General	Taxes, License & Permit Fees	Minnesota Department of Revenue		25.00
0	10/12/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		232.44
0	10/12/2026	101 General	Rents & Leases	Loffler		2.37
0	10/12/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		42.82
0	10/12/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		128.44
0	10/12/2026	101 General	Medical Insurance Payable	Southeast Service Coop		209,073.18
0	10/12/2026	601 Water	Telephone & Internet	Granite Telecommunications LLC		42.82
0	10/12/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		37.30
0	10/12/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		114.46
0	10/12/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		31.21

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	10/12/2026	601 Water	Credit Card & Bank Fees	TTech		201.48
0	10/12/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		58.98
0	10/12/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		42.82
0	10/12/2026	101 General	Rents & Leases	Loffler		23.30
0	10/12/2026	602 Sewer	Telephone & Internet	Granite Telecommunications LLC		31.20
0	10/12/2026	101 General	Telephone & Internet	Granite Telecommunications LLC		117.55
0	10/12/2026	601 Water	Furniture, Equipment & Tools	Fastenal Company		75.00
0	10/12/2026	101 General	Expert & Professional Services	First Choice Background Screening		73.50
0	10/12/2026	101 General	Travel Expense	Trevor Beltrichard		167.38
0	10/12/2026	101 General	Travel Expense	David Huse		51.44
0	10/12/2026	101 General	Safety Equipment	Emma Barclay		173.93
0	10/12/2026	101 General	Safety Equipment	Joshua Lair		294.99
0	10/12/2026	101 General	Training & Education	Josh Hall		110.63
0	10/12/2026	101 General	Travel Expense	Blair Bonnerup		110.44
0	10/12/2026	232 Housing Program Fund	New Home Construction	GFY Custom Crafts LLC		200.00
0	10/12/2026	101 General	Travel Expense	Darren Hanson		12.61
0	10/12/2026	101 General	Travel Expense	Megan Wilson		321.72
0	10/12/2026	101 General	Travel Expense	Trevor Beltrichard		139.54
0	10/12/2026	101 General	Uniforms	Ryan Green		64.99
0	10/12/2026	101 General	Travel Expense	Catherine Malakowsky		18.36
0	10/12/2026	101 General	Travel Expense	Andrew Nelson		47.69
0	10/12/2026	101 General	Software/Software Subscription	Interactive Data LLC		109.00
0	10/12/2026	101 General	Travel Expense	Megan Wilson		69.09
0	10/12/2026	101 General	Travel Expense	Trisha Whelan		907.14
0	10/12/2026	101 General	Travel Expense	Megan Wilson		164.62
0	10/12/2026	101 General	Travel Expense	Trisha Whelan		85.32
0	10/12/2026	232 Housing Program Fund	New Home Construction	GFY Custom Crafts LLC		200.00
0	10/12/2026	601 Water	Expert & Professional Services	Platinum Plumbing Solutions LLC		7,449.90
0	10/12/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		78.00
0	10/12/2026	101 General	Travel Expense	Catherine Malakowsky		1,108.53
0	10/12/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		561.75
0	10/12/2026	101 General	Travel Expense	Trevor Beltrichard		552.28
0	10/12/2026	101 General	Software/Software Subscription	DLT Solutions LLC		8,079.40
0	10/12/2026	101 General	Travel Expense	David Huse		344.76
0	10/12/2026	101 General	Travel Expense	Darin Palmer		51.16
0	10/12/2026	101 General	Vehicle/Equipment Parts	Fastenal Company		7.98
0	10/12/2026	101 General	Travel Expense	Catherine Malakowsky		666.44
0	10/12/2026	101 General	Furniture, Equipment & Tools	Fastenal Company		228.79
0	10/12/2026	101 General	Travel Expense	Trisha Whelan		107.87
0	10/12/2026	101 General	Travel Expense	Andrew Nelson		69.40
0	10/12/2026	101 General	Safety Equipment	Fastenal Company		15.12
0	10/12/2026	101 General	Travel Expense	Trisha Whelan		137.56
0	10/12/2026	101 General	Travel Expense	Trisha Whelan		124.08
0	10/12/2026	101 General	Safety Equipment	Joshua Heilman		232.98

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	10/12/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		347.50
0	10/12/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		522.00
0	10/12/2026	101 General	Travel Expense	Ryan Green		28.33
0	10/12/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		1,878.00
0	10/02/2026	101 General	Accrued FICA Payable	Internal Revenue Service		17,127.80
0	10/02/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		50.00
0	10/02/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		600.00
0	10/02/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		1,135.46
0	10/02/2026	101 General	Other Payroll Deduct Payable	Minnesota Department of Human Services		1,330.84
0	10/02/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		11,969.81
0	10/02/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,736.43
0	10/02/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		1,304.02
0	10/02/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		20,275.13
0	10/02/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		200.00
0	10/02/2026	101 General	Accrued FICA Payable	Internal Revenue Service		17,127.80
0	10/02/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,736.43
0	10/02/2026	101 General	Federal Withholding Payable	Internal Revenue Service		42,009.39
0	10/02/2026	101 General	Direct Primary Care	Kavira Health		3,537.00
0	10/02/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		2,944.00
0	10/02/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		4,647.06
0	10/02/2026	101 General	Accrued PERA Payable	PERA		41,622.95
0	10/02/2026	101 General	Accrued PERA Payable	PERA		56,072.16
0	10/02/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		1,010.88
0	10/02/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		99.32
0	10/02/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		1,743.53
0	10/02/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		1,215.00
0	10/02/2026	101 General	Union Dues Payable	IAFF Local 1041		1,016.68
0	10/02/2026	101 General	Union Dues Payable	MNPEA		78.00
0	10/02/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		249.28
0	10/02/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		87.91
0	10/02/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		648.00
0	10/02/2026	101 General	Accrued PERA Payable	PERA		101.99
0	10/02/2026	101 General	Direct Primary Care	Kavira Health		27.00
0	10/02/2026	101 General	Accrued PERA Payable	PERA		152.99
0	10/05/2026	101 General	Union Dues Payable	IAFF Local 1041		72.62
	10/01/2026	101 General	Expert & Professional Services	Joshua Farris		8,145.00
	10/01/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		3,125.35
	10/01/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,240.78
	10/01/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		426.27
	10/01/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		2,372.44
	10/01/2026	601 Water	Electric Utilities	Freeborn Mower Electric Cooperative		11,681.49
	10/01/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		3,080.97
	10/01/2026	101 General	Furniture, Equipment & Tools	Home Depot Credit Services		27.94
	10/01/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Home Depot Credit Services		24.98

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/01/2026	101 General	Supplies	Home Depot Credit Services		20.97
	10/01/2026	234 Blight/Hazardous Mitigation	Hazard Prop Removal-Assessed	Home Depot Credit Services		35.94
	10/01/2026	101 General	Supplies	Home Depot Credit Services		169.70
	10/01/2026	101 General	Supplies	Home Depot Credit Services		126.54
	10/01/2026	101 General	Furniture, Equipment & Tools	Home Depot Credit Services		35.94
	10/01/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Home Depot Credit Services		144.80
	10/01/2026	101 General	Cash Short/Over	Home Depot Credit Services		-50.46
	10/01/2026	101 General	Safety Equipment	Home Depot Credit Services		27.35
	10/01/2026	101 General	Supplies	Home Depot Credit Services		94.97
	10/01/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Home Depot Credit Services		136.84
	10/01/2026	101 General	Supplies	Home Depot Credit Services		87.93
	10/01/2026	101 General	Supplies	Home Depot Credit Services		268.38
	10/01/2026	101 General	Training/ Instruction Supplies	Home Depot Credit Services		49.04
	10/01/2026	101 General	Supplies	Home Depot Credit Services		51.76
	10/01/2026	101 General	Supplies	Home Depot Credit Services		51.74
	10/01/2026	234 Blight/Hazardous Mitigation	Expert & Professional Services	Home Depot Credit Services		20.97
	10/01/2026	101 General	Furniture, Equipment & Tools	Home Depot Credit Services		87.74
	10/01/2026	101 General	Cash Short/Over	Home Depot Credit Services		14.10
	10/01/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	10/01/2026	101 General	Gas Utilities	Minnesota Energy Resources		30.44
	10/01/2026	101 General	Gas Utilities	Minnesota Energy Resources		19.80
	10/01/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	10/01/2026	101 General	Gas Utilities	Minnesota Energy Resources		21.77
	10/01/2026	101 General	Gas Utilities	Minnesota Energy Resources		62.87
	10/01/2026	601 Water	Gas Utilities	Minnesota Energy Resources		52.32
	10/01/2026	101 General	Gas Utilities	Minnesota Energy Resources		57.62
	10/01/2026	101 General	Gas Utilities	Minnesota Energy Resources		48.08
	10/01/2026	601 Water	Gas Utilities	Minnesota Energy Resources		18.81
	10/01/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	10/01/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	10/01/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	10/01/2026	602 Sewer	Gas Utilities	Minnesota Energy Resources		51.81
	10/01/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	10/01/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	10/01/2026	225 Airport	Gas Utilities	Minnesota Energy Resources		13.73
	10/01/2026	601 Water	Gas Utilities	Minnesota Energy Resources		48.77
	10/01/2026	603 Solid Waste	Telephone & Internet	Winnebago Cooperative Telecom Assn		73.02
	10/12/2026	101 General	Lodging Tax Payable	Albert Lea Convention & Visitors Bureau		36,614.63
	10/12/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Albert Lea Electric		657.19
	10/12/2026	602 Sewer	Supplies	Albert Lea Electric		9.74
	10/12/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		331.50
	10/12/2026	441 5-33 Blzg Star Soil District	Legal Notices & Recording	Albert Lea Newspapers, Inc		175.44
	10/12/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		186.61
	10/12/2026	441 5-33 Blzg Star Soil District	Legal Notices & Recording	Albert Lea Newspapers, Inc		182.32

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/12/2026	441 5-33 Blzg Star Soil District	Legal Notices & Recording	Albert Lea Newspapers, Inc		179.74
	10/12/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Albert Lea Steel, Inc		63.52
	10/12/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Albert Lea Steel, Inc		290.40
	10/12/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Albert Lea Steel, Inc		47.33
	10/12/2026	480 2030 Capital Projects	Cash and Investments	Alliant Engineering Inc		-6,308.26
	10/12/2026	480 2030 Capital Projects	Cash and Investments	Alliant Engineering Inc		6,308.26
	10/12/2026	480 2030 Capital Projects	Engineering Services	Alliant Engineering Inc		6,308.26
	10/12/2026	101 General	Supplies	Amazon Capital Services Inc		87.58
	10/12/2026	101 General	Supplies	Amazon Capital Services Inc		36.64
	10/12/2026	101 General	Supplies	Amazon Capital Services Inc		21.66
	10/12/2026	101 General	Supplies	Amazon Capital Services Inc		85.91
	10/12/2026	101 General	Supplies	Amazon Capital Services Inc		40.46
	10/12/2026	602 Sewer	Vehicle/Equipment Parts	Amazon Capital Services Inc		211.90
	10/12/2026	101 General	Special Programs	Amazon Capital Services Inc		878.80
	10/12/2026	101 General	Uniforms	Amazon Capital Services Inc		31.12
	10/12/2026	101 General	Vehicle/Equipment Parts	Amazon Capital Services Inc		8.95
	10/12/2026	101 General	Supplies	Amazon Capital Services Inc		30.23
	10/12/2026	101 General	Supplies	Amazon Capital Services Inc		56.46
	10/12/2026	101 General	Supplies	Amazon Capital Services Inc		129.12
	10/12/2026	101 General	Supplies	Amazon Capital Services Inc		105.13
	10/12/2026	101 General	Supplies	Amazon Capital Services Inc		8.99
	10/12/2026	101 General	Uniforms	Amazon Capital Services Inc		30.94
	10/12/2026	101 General	Supplies	Amazon Capital Services Inc		23.00
	10/12/2026	101 General	Audio Visual	Amazon Capital Services Inc		19.96
	10/12/2026	101 General	Supplies	Amazon Capital Services Inc		6.94
	10/12/2026	101 General	Supplies	Amazon Capital Services Inc		39.98
	10/12/2026	101 General	Vehicle/Equipment Parts	Arnold's of Alden, Inc		4.22
	10/12/2026	101 General	Supplies	Arnold's of Alden, Inc		29.22
	10/12/2026	101 General	Vehicle/Equipment Parts	Arnold's of Alden, Inc		78.87
	10/12/2026	602 Sewer	Expert & Professional Services	Automatic Systems Company		11,983.00
	10/12/2026	702 Computer Equip Capital Purchas	Minor Computer Equip	Baycom Inc		11,442.00
	10/12/2026	101 General	Supplies	BFT.,LP		384.00
	10/12/2026	101 General	Software/Software Subscription	Bluum of Minnesota LLC		6,435.35
	10/12/2026	101 General	Software/Software Subscription	Bluum of Minnesota LLC		3,457.80
	10/12/2026	101 General	Vehicle and Equipment Repairs	Bluum of Minnesota LLC		3,850.00
	10/12/2026	225 Airport	Engineering Services	Bolton & Menk Inc		3,100.00
	10/12/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Bomgaars Supply Inc		70.42
	10/12/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		6.58
	10/12/2026	101 General	Supplies	Bomgaars Supply Inc		174.50
	10/12/2026	602 Sewer	Supplies	Bomgaars Supply Inc		31.56
	10/12/2026	101 General	Supplies	Bomgaars Supply Inc		104.85
	10/12/2026	601 Water	Supplies	Bomgaars Supply Inc		61.24
	10/12/2026	101 General	Supplies	Bomgaars Supply Inc		31.96
	10/12/2026	101 General	Supplies	Bomgaars Supply Inc		71.96

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/12/2026	101 General	Supplies	Bomgaars Supply Inc		71.76
	10/12/2026	101 General	Supplies	Bomgaars Supply Inc		50.15
	10/12/2026	101 General	Supplies	Bomgaars Supply Inc		73.94
	10/12/2026	101 General	Supplies	Bomgaars Supply Inc		20.94
	10/12/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		7.76
	10/12/2026	101 General	Motor Fuels	Bomgaars Supply Inc		71.92
	10/12/2026	602 Sewer	Supplies	Bomgaars Supply Inc		14.99
	10/12/2026	602 Sewer	Supplies	Bomgaars Supply Inc		12.47
	10/12/2026	101 General	Supplies	Bomgaars Supply Inc		25.98
	10/12/2026	101 General	Rents & Leases	John R. Butler		927.50
	10/12/2026	101 General	Rents & Leases	John R. Butler		1,247.50
	10/12/2026	101 General	Rents & Leases	Canon Financial Services Inc		92.68
	10/12/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Cemstone Products Company		1,942.50
	10/12/2026	101 General	Books	Cengage Learning, Inc		104.80
	10/12/2026	101 General	Books	Cengage Learning, Inc		61.60
	10/12/2026	101 General	Telephone & Internet	Charter Communications Holdings LLC		189.99
	10/12/2026	101 General	Advertising - Other	Church Offset Printing, Inc		412.00
	10/12/2026	601 Water	Supplies	Church Offset Printing, Inc		94.00
	10/12/2026	101 General	Laundry Services	Cintas Corporation		28.82
	10/12/2026	101 General	Laundry Services	Cintas Corporation		28.82
	10/12/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
	10/12/2026	101 General	Laundry Services	Cintas Corporation		28.18
	10/12/2026	101 General	Laundry Services	Cintas Corporation		28.18
	10/12/2026	101 General	Laundry Services	Cintas Corporation		28.82
	10/12/2026	602 Sewer	Laundry Services	Cintas Corporation		115.91
	10/12/2026	101 General	Laundry Services	Cintas Corporation		21.98
	10/12/2026	602 Sewer	Expert & Professional Services	Coast to Coast Calibrations Inc		356.00
	10/12/2026	602 Sewer	Vehicle/Equipment Parts	Contegra Inc		2,214.97
	10/12/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		51.08
	10/12/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		56.02
	10/12/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		65.18
	10/12/2026	601 Water	Supplies	Core & Main LP		1,134.18
	10/12/2026	101 General	Expert & Professional Services	CornerHouse		800.00
	10/12/2026	101 General	Street Maintenance Materials	Croell, Inc.		1,747.25
	10/12/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Croell, Inc.		1,414.50
	10/12/2026	101 General	Street Maintenance Materials	Croell, Inc.		1,251.00
	10/12/2026	101 General	Rents & Leases	Driessen Water Inc		65.57
	10/12/2026	602 Sewer	Rents & Leases	Driessen Water Inc		161.82
	10/12/2026	602 Sewer	Rents & Leases	Driessen Water Inc		200.10
	10/12/2026	101 General	Vehicle/Equipment Parts	Electric Motor/Bearing Service, Inc		46.86
	10/12/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		375.00
	10/12/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		200.00
	10/12/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	10/12/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/12/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	10/12/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	10/12/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	10/12/2026	602 Sewer	Expert & Professional Services	Environmental Resource Associates		457.49
	10/12/2026	101 General	Vehicle and Equipment Repairs	Ernie's Canvas Products, Inc		60.00
	10/12/2026	101 General	Vehicle and Equipment Repairs	Ernie's Canvas Products, Inc		10.00
	10/12/2026	101 General	Supplies	ESS Brothers and Sons Inc.		1,160.00
	10/12/2026	101 General	Safety Equipment	Extinguisher Services LLC		175.00
	10/12/2026	101 General	Safety Equipment	Extinguisher Services LLC		227.50
	10/12/2026	101 General	Safety Equipment	Extinguisher Services LLC		127.50
	10/12/2026	101 General	Safety Equipment	Extinguisher Services LLC		156.00
	10/12/2026	601 Water	Supplies	Ferguson Enterprises, Inc.		543.18
	10/12/2026	601 Water	Supplies	Ferguson Enterprises, Inc.		1,482.59
	10/12/2026	601 Water	Supplies	Ferguson Enterprises, Inc.		438.01
	10/12/2026	601 Water	Supplies	Ferguson Enterprises, Inc.		530.18
	10/12/2026	601 Water	Supplies	Ferguson Enterprises, Inc.		253.92
	10/12/2026	101 General	Vehicle and Equipment Repairs	Fire Safety USA Inc		421.25
	10/12/2026	101 General	Vehicle and Equipment Repairs	Fire Safety USA Inc		421.25
	10/12/2026	101 General	Vehicle and Equipment Repairs	Fire Safety USA Inc		531.25
	10/12/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		9,627.87
	10/12/2026	101 General	Community Policing Initiatives	Freeborn County Administration		796.10
	10/12/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		12,257.05
	10/12/2026	101 General	Inventory - Fuel	Freeborn County Co-op Oil Co. Inc.		30,425.08
	10/12/2026	101 General	Joint LEC Expenditures	Freeborn County Court Administrator		12,257.03
	10/12/2026	101 General	Joint LEC Expenditures	Freeborn County Court Administrator		9,627.88
	10/12/2026	101 General	Joint LEC Expenditures	Freeborn County Court Administrator		9,627.88
	10/12/2026	101 General	Joint LEC Expenditures	Freeborn County Court Administrator		216.29
	10/12/2026	101 General	Joint LEC Expenditures	Freeborn County Court Administrator		12,257.05
	10/12/2026	101 General	Legal Notices & Recording	Freeborn County Recorder		66.00
	10/12/2026	101 General	Special Programs	Fun Express LLC		943.34
	10/12/2026	101 General	Books	Heidi Gaston		8.99
	10/12/2026	601 Water	Improvements Other Than Bldgs	GM Contracting		198,176.96
	10/12/2026	601 Water	Expert & Professional Services	Gopher State One-Call, Inc.		399.60
	10/12/2026	601 Water	Expert & Professional Services	H & M Underground Solutions		59,466.58
	10/12/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		185.75
	10/12/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		318.90
	10/12/2026	602 Sewer	Tires	Hanson Tire Service of Albert Lea, Inc		1,350.22
	10/12/2026	601 Water	Tires	Hanson Tire Service of Albert Lea, Inc		878.33
	10/12/2026	101 General	Building Maintenance	Harty Mechanical Inc.		2,112.00
	10/12/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		2,310.20
	10/12/2026	101 General	Chemicals & Chemical Products	Hawkins, Inc.		1,140.36
	10/12/2026	101 General	Chemicals & Chemical Products	Hawkins, Inc.		7,166.08
	10/12/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		4,956.84
	10/12/2026	225 Airport	Expert & Professional Services	Heideman Ag LLC		773.50

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/12/2026	101 General	Supplies	Hillyard Inc.-Hutchinson		166.26
	10/12/2026	101 General	Supplies	Hillyard Inc.-Hutchinson		993.09
	10/12/2026	101 General	Supplies	Hillyard Inc.-Hutchinson		56.24
	10/12/2026	101 General	Supplies	Hillyard Inc.-Hutchinson		136.96
	10/12/2026	101 General	Supplies	Howmedica Osteonics Corp		809.06
	10/12/2026	409 Storm Water Capital Projects	Expert & Professional Services	HR Green Inc		5,745.50
	10/12/2026	409 Storm Water Capital Projects	Expert & Professional Services	HR Green Inc		147.50
	10/12/2026	409 Storm Water Capital Projects	Expert & Professional Services	HR Green Inc		2,115.79
	10/12/2026	601 Water	Expert & Professional Services	HydroCorp, LLC		9,943.89
	10/12/2026	602 Sewer	Expert & Professional Services	Hydro-Klean LLC		12,000.00
	10/12/2026	101 General	Fire Prevention	Hy-Vee, Inc.		246.75
	10/12/2026	496 2026 Projects	Improvements Other Than Bldgs	ICON LLC		725,062.80
	10/12/2026	496 2026 Projects	Cash and Investments	ICON LLC		-725,062.80
	10/12/2026	496 2026 Projects	Cash and Investments	ICON LLC		725,062.80
	10/12/2026	101 General	Special Programs	Ingram Library Services		443.38
	10/12/2026	101 General	Books	Ingram Library Services		479.76
	10/12/2026	101 General	Vehicle and Equipment Repairs	Injection Technology Diesel Service		286.86
	10/12/2026	101 General	Expert & Professional Services	Intellicents Inc		2,000.00
	10/12/2026	101 General	Fire Prevention	Jensales Inc		28.00
	10/12/2026	101 General	Supplies	Jensales Inc		74.00
	10/12/2026	101 General	Fire Prevention	Jensales Inc		161.00
	10/12/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Jim & Dudes Plumbing & Heating, Inc.		448.00
	10/12/2026	101 General	Building Maintenance	Jim & Dudes Plumbing & Heating, Inc.		110.00
	10/12/2026	101 General	Cannabis/Cannabinoid Licenses	Ben Kapple		500.00
	10/12/2026	101 General	Vehicle/Equipment Parts	Lawson Products Inc		201.89
	10/12/2026	101 General	Workers Comp Deductible	League of MN Cities Insurance Trust		256.37
	10/12/2026	602 Sewer	Expert & Professional Services	Legacy Groundworks		4,275.00
	10/12/2026	101 General	Books	Library Sales, Inc		5,290.51
	10/12/2026	101 General	Rents & Leases	Marco Technologies, LLC		47.11
	10/12/2026	101 General	Rents & Leases	Metro Sales, Inc		11.00
	10/12/2026	225 Airport	Telephone & Internet	MetroNet Holding LLC		72.99
	10/12/2026	101 General	Audio Visual	Midwest Tape, LLC		2,111.85
	10/12/2026	101 General	Furniture, Equipment & Tools	Miner's Outdoor & Rec		926.48
	10/12/2026	101 General	Building Maintenance	Minnesota Elevator Inc		79.11
	10/12/2026	101 General	Building Maintenance	Minnesota Elevator Inc		110.47
	10/12/2026	230 Economic Development	Building Maintenance	Minnesota Elevator Inc		63.29
	10/12/2026	602 Sewer	Gas Utilities	Minnesota Energy Resources		2,538.79
	10/12/2026	602 Sewer	Training & Education	Minnesota Pollution Control Agency		150.00
	10/12/2026	602 Sewer	Training & Education	Minnesota Pollution Control Agency		150.00
	10/12/2026	101 General	Software/Software Subscription	MN Bureau of Criminal Apprehension		600.00
	10/12/2026	101 General	Dues,Subscriptions,Ee Licenses	MN Bureau of Criminal Apprehension		600.00
	10/12/2026	602 Sewer	Taxes, License & Permit Fees	MN Department of Labor and Industry		150.00
	10/12/2026	225 Airport	Taxes, License & Permit Fees	MN Department of Labor and Industry		25.00
	10/12/2026	101 General	Taxes, License & Permit Fees	MN Department of Labor and Industry		125.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/12/2026	101 General	Bldg Permit Surcharges Payable	MN Department of Labor and Industry		1,584.82
	10/12/2026	602 Sewer	Expert & Professional Services	MN Department of Labor and Industry		50.00
	10/12/2026	101 General	Vehicle and Equipment Repairs	MN Department of Labor and Industry		75.00
	10/12/2026	602 Sewer	Training & Education	MN Wastewater Operators Association		40.00
	10/12/2026	101 General	Vehicle/Equipment Parts	MTI Distributing, Inc.		657.58
	10/12/2026	101 General	Employee Programs	MTM Recognition Corporation		368.45
	10/12/2026	602 Sewer	Improvements Other Than Bldgs	Municipal Pipe Tool Co. LLC		8,712.76
	10/12/2026	602 Sewer	Vehicle/Equipment Parts	Napa Auto Parts		9.09
	10/12/2026	602 Sewer	Lubricants & Additives	Napa Auto Parts		97.80
	10/12/2026	602 Sewer	Vehicle/Equipment Parts	Napa Auto Parts		202.78
	10/12/2026	101 General	Expert & Professional Services	Office of MN IT Services-Accts. Rec.		8.40
	10/12/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	O'Reilly Auto Parts		22.99
	10/12/2026	101 General	Expert & Professional Services	Plunkett's Pest Control Inc		70.35
	10/12/2026	101 General	Vehicle and Equipment Repairs	Pomp's Tire Service Inc		28.89
	10/12/2026	101 General	Expert & Professional Services	Protect Youth Sports		54.75
	10/12/2026	101 General	Telephone & Internet	Qwest Corporation		118.12
	10/12/2026	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		1,158.00
	10/12/2026	101 General	Supplies	Rural Electric Supply Cooperative		8,232.95
	10/12/2026	101 General	Supplies	Safety Signs		2,828.95
	10/12/2026	101 General	Supplies	Schilling Supply Company		229.39
	10/12/2026	101 General	Supplies	Schilling Supply Company		462.33
	10/12/2026	101 General	Library Selco/Software	Selco		1,937.27
	10/12/2026	101 General	Library Selco/Software	Selco		-111.20
	10/12/2026	101 General	Supplies	Sherwin-Williams		69.17
	10/12/2026	101 General	Supplies	Sherwin-Williams		81.35
	10/12/2026	601 Water	Supplies	Sherwin-Williams		52.60
	10/12/2026	601 Water	Software/Software Subscription	SHI International Corp		70.40
	10/12/2026	101 General	Software/Software Subscription	SHI International Corp		1,107.70
	10/12/2026	101 General	Software/Software Subscription	SHI International Corp		451.99
	10/12/2026	101 General	Software/Software Subscription	SHI International Corp		70.40
	10/12/2026	602 Sewer	Software/Software Subscription	SHI International Corp		21.12
	10/12/2026	602 Sewer	Software/Software Subscription	SHI International Corp		70.40
	10/12/2026	602 Sewer	Software/Software Subscription	SHI International Corp		23.23
	10/12/2026	101 General	Software/Software Subscription	SHI International Corp		211.20
	10/12/2026	101 General	Software/Software Subscription	SHI International Corp		129.66
	10/12/2026	101 General	Software/Software Subscription	SHI International Corp		148.20
	10/12/2026	101 General	Software/Software Subscription	SHI International Corp		14.08
	10/12/2026	601 Water	Software/Software Subscription	SHI International Corp		70.40
	10/12/2026	101 General	Software/Software Subscription	SHI International Corp		281.60
	10/12/2026	601 Water	Software/Software Subscription	SHI International Corp		21.12
	10/12/2026	101 General	Software/Software Subscription	SHI International Corp		140.80
	10/12/2026	101 General	Software/Software Subscription	SHI International Corp		14.08
	10/12/2026	101 General	Software/Software Subscription	SHI International Corp		70.40
	10/12/2026	601 Water	Software/Software Subscription	SHI International Corp		23.23

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/12/2026	101 General	Software/Software Subscription	SHI International Corp		23.94
	10/12/2026	101 General	Software/Software Subscription	SHI International Corp		103.73
	10/12/2026	101 General	Uniforms	Streicher's		40.00
	10/12/2026	101 General	Uniforms	Streicher's		1,993.00
	10/12/2026	101 General	Vehicle/Equipment Parts	STZR Holdings LLC		129.30
	10/12/2026	225 Airport	Dues,Subscriptions,Ee Licenses	Syn-tech Systems Inc		1,440.00
	10/12/2026	234 Blight/Hazardous Mitigation	Hazard Prop Removal-Assessed	The Joseph Company Inc		5,832.00
	10/12/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		225.42
	10/12/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		26.40
	10/12/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		100.27
	10/12/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	TNT Body Shop, LLC		6,222.30
	10/12/2026	101 General	Supplies	Ultimate Safety Concepts, Inc.		507.17
	10/12/2026	101 General	Expert & Professional Services	Janet Ungs		2,185.00
	10/12/2026	602 Sewer	Vehicle/Equipment Parts	United Flow Technologies LLC		480.00
	10/12/2026	101 General	Pavilion Deposits	Ventura Foods		323.63
	10/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	10/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	10/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	10/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	10/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.63
	10/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		20.02
	10/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	10/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	10/12/2026	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		40.01
	10/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	10/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		20.02
	10/12/2026	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		40.01
	10/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		20.02
	10/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.63
	10/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	10/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	10/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
	10/12/2026	601 Water	Telephone & Internet	Verizon Wireless Services LLC		20.02
	10/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.63
	10/12/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	10/12/2026	601 Water	Vehicle and Equipment Repairs	Veseco Inc		8,492.36
	10/12/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	Kelly Wangsness		300.00
	10/12/2026	101 General	Supplies	Kelly Wangsness		30.00
	10/12/2026	101 General	Uniforms	Kelly Wangsness		336.00
	10/12/2026	603 Solid Waste	Supplies	Kelly Wangsness		750.00
	10/12/2026	603 Solid Waste	Refuse Disposal	Waste Management of Minnesota Inc		2,156.82
	10/12/2026	603 Solid Waste	Refuse Disposal	Waste Management of Minnesota Inc		6,976.91
	10/12/2026	101 General	Vehicle/Equipment Parts	Wesley L. Webb		1,083.60
	10/12/2026	101 General	Vehicle/Equipment Parts	Wesley L. Webb		185.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/12/2026	225 Airport	Vehicle and Equipment Repairs	Westmor Industries LLC		2,164.86
	10/12/2026	225 Airport	Vehicle and Equipment Repairs	Westmor Industries LLC		2,749.62
	10/12/2026	101 General	Telephone & Internet	Winnebago Cooperative Telecom Assn		310.19
	10/12/2026	101 General	Telephone & Internet	Winnebago Cooperative Telecom Assn		84.41
	10/12/2026	601 Water	Supplies	Winsupply Albert Lea MN Co		307.32
	10/12/2026	234 Blight/Hazardous Mitigation	Expert & Professional Services	Eric Worke		1,587.44
Report Total:						1,878,908.80