



AGENDA FOR THE WORK SESSION AND THE
REGULAR MEETING OF THE
ALBERT LEA CITY COUNCIL – October 26, 2026
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM

WORK SESSION – 5:30 PM

- I. INTRODUCTION – RECREATION MANAGER, DYLAN HANSON
- II. CSAH 20 AND PLAZA ST. SEWER & WATER EXTENSION AND SIDEWALK INSTALLATION PROJECT UPDATE – CHRIS LOWE
- III. DEMOLITION LANDFILL OPTIONS DISCUSSION – JOHN RYTHER
- IV. REVIEW COUNCIL MEETING AGENDA OF OCTOBER 26, 2026

REGULAR MEETING – 7:00 PM

- I. **CALL TO ORDER AND ROLL CALL**
- II. **PLEDGE OF ALLEGIANCE**
- III. **CEREMONIAL ITEMS**
 - Recognition of Fire Chief Jeff Laskowske for receiving the Fire Officer of the Year Award from the Minnesota Fire Chiefs Association.
- IV. **PUBLIC FORUM**
- V. **CONSENT AND APPROVAL OF AGENDA**
 - A. Approve Minutes of the October 12, 2026 Regular Council Meeting
 - B. Approve Minutes of the October 12, 2026 Work Session
 - C. Appointment of Martin Johnson to the Library Advisory Board
 - D. Resolution Declaring Unclaimed and Abandoned Property and Authorizing City Disposal Following Published Notice
- VI. **PETITIONS, REQUESTS AND COMMUNICATIONS**
- VII. **UNFINISHED BUSINESS**



**AGENDA FOR THE WORK SESSION AND THE
REGULAR MEETING OF THE
ALBERT LEA CITY COUNCIL – October 26, 2026
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM**

VIII. NEW BUSINESS

- A. Resolution Accepting Donations as Presented to the City of Albert Lea
- B. Resolution Accepting Digital Forensics Grant Donation from “Our Rescue” for the Albert Lea Police Department
- C. Ordinance Repealing and Replacing City Code of Ordinance Chapter 40 – Article II. Lodging Tax (1st Reading)
- D. Resolution Amending Resolution 24-116 Accepting Offer of Lots 1 and 2, Blazing Star No. 3
- E. Resolution Approving City’s Completion, Acceptance, and Payment in Full of Seller’s Work – Kwik Trip
- F. Resolution Approving a Joint Powers Agreement for Collaboration in the Fountain Lake Channel Restoration Project between Shell Rock River Watershed and the City of Albert Lea – Job 2709

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 26, 2026
Re: October 26, 2026 City Council Meeting

V. CONSENT AND APPROVAL OF AGENDA

- C. Appointment of Martin Johnson to the Library Advisory Board - Due to an opening on the Library Advisory Board, Martin Johnson has been selected to serve on the board. Mayor Murray has reviewed Martin's application and has approved his appointment to the Library Advisory Board.

See attached resolution.

- D. Resolution Declaring Unclaimed and Abandoned Property and Authorizing City Disposal Following Published Notice - Per Minnesota statute, the City must declare unclaimed city property as abandoned or surplus to sell or dispose of it. The disposal/scrap will include a 2005 Chrysler Town and Country. Staff recommends approval to declare excess city property as abandoned or surplus.

See attached resolution.

VI. PETITIONS, REQUESTS AND COMMUNICATIONS

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

- A. Resolution Accepting Donations as Presented to the City of Albert Lea - *The City of Albert Lea is generally authorized to accept donations pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens. Staff recommends acceptance of the following \$500 donation as submitted for Council review and approval.*

- *Memory of Shadow Double(John Double) - Albert Lea Dog Park*

See attached resolution.

- B. Resolution Accepting Digital Forensics Grant Donation from “Our Rescue” for Albert Lea Police Department - *The Albert Lea Police Department is requesting City Council approval to accept digital forensics grant donation valued at \$5,600 from “Our Rescue”, a nonprofit organization dedicated to combating child exploitation and sex trafficking. The grant will provide a complete forensic workstation, monitors, and secure evidence storage at no cost to city taxpayers. This equipment will significantly enhance the department’s capabilities to extract and analyze electronic evidence, helping to protect victims and prosecute offenders. The sole condition of this grant is that ALPD provide anonymous, raw statistical data such as arrests and victim counts, for performance evaluation; no personal, protected, or identifying data will be shared.*

See attached resolution.

- C. Ordinance Repealing and Replacing in its Entirety Chapter 40, Article II. Lodging Tax (1st Reading) - *The City of Albert Lea is repealing and replacing Chapter 40, Article II of the City Code to transfer the administration, collection, and enforcement of its local lodging tax to the Minnesota Commissioner of Revenue. Under this revised system, the state will collect the taxes and remit the funds back to the City. The City will then pass 100% of these proceeds to the Albert Lea Convention and Visitors Bureau (CVB) to promote the city's local tourism, including associated advertising and promotional activities.*

Currently, local lodging providers file returns and pay taxes directly to the City's Finance Department. Transferring administration to the Minnesota Department of Revenue offloads auditing, collection, enforcement, and processing overhead from city staff. Staff recommends approval.

See attached ordinance.

- D. Resolution Amending Resolution 24-116 Accepting Offer of Lots 1 and 2, Blazing Start No. 3 – *On June 24, 2024, the City Council approved Resolution 24-116 authorizing the sale of real property. This amended resolution corrects the legal*

description (lot and plat number) and clarifies that the Mayor and City Manager are authorized to execute all necessary closing instruments and documents. Staff recommends approval.

See attached resolution.

- E. Resolution Approving City's Completion, Acceptance and Payment in Full of Seller's Work - *This resolution officially approves the City's completion, formal acceptance, and payment for "Seller's Work" required under a property sale agreement with Kwik Trip, Inc. This marks a critical closing milestone for economic redevelopment of the site legally described as Lots 1 and 2, Block 1, Blazing Star No.3. Staff recommends approval.*

See attached resolution.

- F. Resolution Entering into a Joint Powers Agreement with the Shell Rock River Watershed District – Fountain Lake Channel Restoration - *The City and the Shell Rock River Watershed District (SRRWD) are working together on a channel restoration project (Project No. 2024-01, the "Project"). The Project is located in the Shell Rock River Channel between Fountain Lake and Albert Lea Lake. The Project is designed to restore the Shell Rock River Channel where it outlets from Fountain Lake. Work includes replacement of the Fountain Lake Dam and installation of pedestrian paths, crossings, bridges, and recreational features to safely improve pedestrian access to fishing, canoeing, kayaking, and public park space located along the Shell Rock River Channel.*

The City also needs to replace the sanitary sewer in the project area. The SRRWD, in designing and implementing the Project, is coordinating with several stakeholders, including the City. The SRRWD has secured Outdoor Heritage Fund (OHF) and Legislative-Citizen Commission on Minnesota Resources (LCCMR) funding for this project. The City has also agreed to fund and assist with the Project, including funding for City desired components and assistance with permitting and easements. In order to complete the project, the SRRWD needs to access the property and surrounding area. The SRRWD will be constructing the Project with available grant funds and upon completion of the Project, the City shall maintain the Project as outlined in the Joint Powers Agreement.

The Joint Powers Agreement outlines responsibilities for both the SRRWD and City. The agreement summary says the Watershed will provide the grant funding, the City will pay for the sanitary sewer and both parties would need to go back to their boards in order to approve additional funding. Staff is recommending approval.

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
October 12, 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: Police Chief Darren Hanson, Human Resource Director Mike Zelenak

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

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

CEREMONIAL ITEMS - None

PUBLIC FORUM - None

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

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 26-175 through 26-179
(Included with these minutes))

PETITIONS, REQUESTS AND COMMUNICATIONS - None

UNFINISHED BUSINESS - None

NEW BUSINESS

A. Resolution 26-180 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 gets 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.

Prompted by Councilor Anderson, City Manager Rigg highlighted the need for resident safety and emergency access, while ensuring garbage collection and mail delivery continue without interruption. Additionally, Rigg noted city staff reached out to parking alternatives and solutions, and will continue to work with them to solve the parking issues.

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

(See Secretary's Original Resolution 26-180
Included with these Minutes)

B. Resolution 26-181 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 8 am to 4 pm Monday – Friday on the north side of the roadway. There is no parking on the south side of the roadway. This no parking 8 am to 4 pm 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 a.m.- 4 p.m. Monday – 4 pm Monday-Friday signage on the north side of Grace Street.

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 26-181
Included with these Minutes)

C. Resolution 26-182 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 was 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 is 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 Geotechnical 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 into eligible geotechnical 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

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 26-182
Included with these Minutes)

D. Resolution 26-183 Accepting Chevron's Charitable Contribution 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.

Motion made by Councilor Anderson to approve as read, seconded by Councilor Christensen. 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 26-183
Included with these Minutes)

E. Resolution 26-184 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 a 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.

Motion made by Councilor Herman to approve as read, seconded by Councilor Baker. 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 26-184
Included with these Minutes)

F. Resolution 26-185 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 involve 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

Councilor Christensen noted there will be a neighborhood meeting on October 22nd at 6:30 for those residents to learn more.

Motion made by Councilor Anderson to approve as read, seconded by Councilor Christensen. 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 26-185
Included with these Minutes)

MAYOR AND COUNCIL REPORTS

First Ward, Councilor Christensen reported:

- Ward Items – None
- Committee Update – None
- Public Announcements – Congratulated Civic Music on celebrating their 80th season

Second Ward, Councilor Baker reported:

- Ward Items – None
- Committee Update – None
- Public Announcements – Addressed public comments at the last council meeting regarding the ALEDA Director living out of the country.

Third Ward, Councilor Herman reported:

- Ward Items – None
- Committee Update – None
- Public Announcements – Helped at the Transfer Station on cleanup day

Fourth Ward, Councilor Olson reported:

- Ward Items – None

- Committee Update – None
- Public Announcements – None

Fifth Ward, Councilor Van Beek reported:

- Ward Items – Working on two ward items.
- Committee Update – None
- Public Announcements – Mentioned several events he attended

Sixth Ward, Councilor Anderson reported:

- Ward Items – Working on one ward item.
- Committee Update – Will be attending an HRA meeting and will be attending the next budget meeting.
- Public Announcements – None

MAYOR REPORT

Attended the following meetings:

- Two ALEDA Update Meetings
- ALEDA regular board meeting
- Paint the Town event at the Government Center
- YMCA regarding the Community Survey
- Barber School Grand Opening and Ribbon Cutting ceremony
- Albert Lea City Employee Appreciation Luncheon
- Bridge of Hope regarding the local Homeless situation
- Toured the Oat Mill Plant along with Senator Klobuchar
- Big Island Rendezvous
- Albert Lea High School Choral and Orchestra Concert
- Walked with the Crime Victims Crisis Center for their Paint the Town Purple event
- Skate Park Event
- Fall Cleanup at the Landfill
- Ross Store grand opening
- Peggy Bennett's retirement gathering
- Fire Station Open House

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

CITY MANAGER REPORT

- Met with the School Board regarding a Tax Abatement for Pro Manufacturing
- Will attend the County's workshop tomorrow to discuss the Pro Manufacturing Tax Abatement
- Reviewing Union Contract negotiations
- Reviewing the budget and CIP
- Will be attending the ICMA conference next week and noted one the specific events related to their Blue Zone efforts

APPROVAL OF CLAIMS

A. Resolution 26-186 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 Anderson to approve as read, seconded by Councilor Baker. 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 26-186
(Included with these minutes)

CLOSED SESSION

Councilor Anderson made a motion at 7:31 PM to move into closed session to discuss Union Negotiations under State Statute 13D.03. Seconded by Councilor Christensen. On a voice vote, all councilors voted in favor of said motion.

At 8:02 PM, Councilor Anderson moved to move out of closed session. Councilor Herman seconded. On a voice vote, all councilors voted in favor of said motion.

In closed session, Mayor Murray provided instruction to staff.

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 26, 2026. On a voice vote, all councilors voted in favor of said motion.

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

ADJOURNMENT: 8:03 PM

Mayor Rich Murray

Daphney Maras
Secretary of the Council

**WORK SESSION MEETING
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA
October 12, 2026 - 5:30 P.M.**

PRESENT: Mayor Rich Murray, Councilors Rachel Christensen, Larry Baker, Ted Herman, 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.

Councilor Reid Olson arrived at 5:42 PM

ADDITIONAL STAFF PRESENT: Police Chief Darren Hanson, Human Resource Director Mike Zelenak

I. EDA – BUDGET, BENEFIT AND PURPOSE

In response to Council's previous request, City Manager Rigg used this work session meeting to present a detailed overview of the EDA budget and benefits, highlighting the operational and budgetary distinctions between the HRA and the EDA; he also broke down the authority's projected revenues and expenses. Rigg noted that this continued review provides the council more time for discussion.

The proposed 2027 EDA Levy is \$170,000 of the maximum allowable amount of \$294,523.

In response to an inquiry from Councilor Van Beek, City Manager Rigg clarified that the housing projects encompass both Riverland Community College and Albert Lea High School (grades 9–12). Addressing Councilor Christensen's question regarding the Geospatial Tracker Software, City Manager Rigg stated that the City's financial obligation constitutes one-third of the total cost. He further outlined the municipal benefits of utilizing the software in response to a follow-up from Councilor Herman. Additionally, following a question from Councilor Anderson regarding the necessity of an Economic Development Authority (EDA), City Manager Rigg provided a detailed overview of its purpose, as well as alternative options. The final decision left room for the council to lower the proposed EDA levy.

II. REVIEW COUNCIL MEETING AGENDA OF OCTOBER 12, 2026

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

CEREMONIAL ITEMS - None

PUBLIC FORUM

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

PETITIONS, REQUESTS AND COMMUNICATIONS - None

UNFINISHED BUSINESS - None

NEW BUSINESS

- A. Resolution Designating “No Parking” on North Side of Janson Street

City Manager Rigg emphasized that the top priority is ensuring emergency vehicles can navigate the street safely. Banning parking on one side will clear a path for responders and make it safer for residents backing out of their driveways.

- 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

Public Works Director Jahnke reported that 11 of the 15 property owners on Grace Street signed a petition to lift the no-parking restriction. Removing the restriction will provide much-needed parking for residents.

- C. Resolution Authorizing City Manager to Amend/Sign Agreement Moving Incentives from Albert Lea Family Housing LLC to RCIL-Olmsted Barrier Free Housing Corporation

City Attorney Holstad confirmed to Mayor Murray that a bond attorney from Taft Law Firm helped draft the agreement for the city. When Mayor Murray raised concerns about the timing and method of monetary reimbursements, City Manager Rigg provided reassurance regarding the process.

- 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)

MAYOR AND COUNCIL REPORTS

CITY MANAGER REPORT

APPROVAL OF CLAIMS

A. Resolution Approving Claims

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

CLOSED SESSION – Union Negotiations under State Statute 13D.03

ADJOURNMENT – 6:52 PM

Dated: October 12, 2026

Daphney Maras
Council Secretary

RESOLUTION 26-

Introduced by Councilor

RESOLUTION DECLARING UNCLAIMED AND ABANDONED PROPERTY AND
AUTHORIZING CITY DISPOSAL FOLLOWING PUBLISHED NOTICE

WHEREAS, the City of Albert Lea has taken possession of a 2005 Chrysler Town and Country.

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

Sec. 1. That the property listed below is declared unclaimed and/or abandoned:

2005 Chrysler Town and Country
MN License #296LZR
VIN #2C8GP64L95R376337

Registered Owner: Katie Johnson of Willmar, MN

Sec. 2. That the listed item is authorized for disposal and scrapping.

Sec. 3. Pursuant to City Code Section 2.149, a public notice shall be published at least three weeks prior to sale, with proceeds of scrap/disposal being paid into the General Fund of the City.

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 26th day of October, 2026

Mayor Rich Murray

Filed and attested this 27th day of October, 2026

Secretary of the Council

RESOLUTION 26-XXX

Introduced by Councilor

RESOLUTION ACCEPTING DONATIONS AS PRESENTED
TO THE CITY OF ALBERT LEA

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

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

<u>Donor</u>	<u>Amount or Item</u>
Memory of Shadow Double (John Double)	\$500.00 – Albert Lea Dog Park

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

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

- Sec. 1. That the donation described is accepted and
- Sec. 2. The City of Albert Lea is hereby directed to issue receipts to each donor acknowledging the City's receipt of the donation.

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

Introduced and passed this 26th day of October, 2026

Mayor Rich Murray

Filed and attested this 27th day of October, 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

**RESOLUTION ACCEPTING DIGITAL FORENSICS GRANT DONATION FROM
OUR RESCUE FOR THE ALBERT LEA POLICE DEPARTMENT**

WHEREAS, the City of Albert Lea prioritizes the safety, protection, and well-being of all children within the community, specifically focusing on combating threats such as sex trafficking and sexual exploitation; and

WHEREAS, Our Rescue is a non-profit organization dedicated to protecting children from sex trafficking and sexual exploitation by empowering domestic and foreign Law Enforcement Agencies (LEAs) through the provision of essential tools, training, and technology; and

WHEREAS, the acquisition of digital forensic equipment is critical for investigators to extract, analyze, and secure electronic data necessary to identify victims and prosecute perpetrators of child exploitation; and

WHEREAS, Our Rescue has offered a digital forensics grant donation to the Albert Lea Police Department consisting of a digital forensic workstation, including all necessary processing components, monitors, and secure evidence storage valued at an amount up to \$5,600.00; and

WHEREAS, acceptance of this grant donation requires the Albert Lea Police Department to comply with specific program evaluation metrics, consisting strictly of legally disclosable, raw numeric data without requiring any names, case identifiers, or protected information.

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

Sec. 1. That the City Manager and Chief of Police, or their designees, are authorized to execute any necessary grant agreements, acceptance documentation, and data-sharing acknowledgments required to secure the equipment.

Sec. 2. The Albert Lea Police Department is authorized to provide Our Rescue with the requested anonymous raw statistical tracking data (arrest and victim counts) for program evaluation, strictly in accordance with federal, state, and local data privacy laws.

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 26th day of October, 2026

Mayor Rich Murray

Filed and attested this 27th day of October, 2026

Secretary of the Council

ORDINANCE 26-

Introduced by Councilor

AN ORDINANCE REPEALING AND REPLACING IN ITS ENTIRETY
CHAPTER 40, ARTICLE II. LODGING TAX

The City of Albert Lea, Minnesota, ordains:

ARTICLE II. LODGING TAX

Sec. 40.019. Definitions.

The following words, terms, and phrases have the meanings given to them in this Ordinance unless the language or context clearly indicates a different meaning is intended. Minnesota Statutes, section 270C.171, is incorporated for definitions in this Ordinance. In any potential conflict between the statute and this Ordinance, the statute shall take precedence.

Commissioner means the commissioner of revenue of the state of Minnesota or a person to whom the commissioner has delegated functions.

City means the City of Albert Lea, Minnesota.

Lodging and related services means lodging and related services by a hotel, rooming house, resort, campground, vacation rental, motel, or trailer camp, including furnishing the guest of the facility with access to telecommunication services, and the granting of any similar license to use real property in a specific facility, other than the renting or leasing of it for a continuous period of 30 days or more under an enforceable written agreement that may not be terminated without prior notice.

Accommodation intermediary means any person or entity, other than an accommodation provider, that facilitates the sale of lodging as defined in subdivision 3, and that charges a room charge to a customer. The term “facilitates the sale” includes brokering, coordinating, or in any way arranging for the purchase of or the right to use accommodations by a customer.

Accommodation provider means any person or entity that furnishes lodging and related services, as defined in subdivision 3, to the general public for compensation. The term “furnishes” includes the sale of use or possession, or the sale of the right to use or possess.

State sales and use tax laws and rules means those provisions of the state revenue laws applicable to state sales and use tax imposition, administration, collection, and enforcement, including Minnesota Statutes, chapters 270C, 289A, 297A, 469A, and Minnesota Rules, chapter 8130, as amended from time to time.

Sec. 40.020. Local lodging tax imposed; amount of tax; coordination with state sales and use tax laws and rules.

A local lodging tax is imposed in the amount of three (3) percent on the gross receipts from sales of lodging and related services, as defined in section 40.019, of this Ordinance, sourced within City limits which are taxable under the state sales and use tax laws and rules. All of the provisions of the state sales and use tax laws and rules apply to the local sales and use tax imposed by this Ordinance. The local lodging tax imposed by this Ordinance shall be collected and remitted to the Commissioner by the accommodation provider on any sale when the state sales tax must be collected and remitted to the Commissioner under the state sales and use tax laws and rules and is in addition to the state sales and use tax.

Sec. 40.021. Advertising no tax.

It shall be unlawful for any accommodations intermediary or accommodation provider to advertise or hold out or state to the public or any customer, directly or indirectly, that the tax or any part thereof will be assumed or absorbed by the accommodation intermediary or accommodation provider, or that it will not be added to the rent or that, if added, it or any part thereof will be refunded.

Sec. 40.022. Use of proceeds.

All of the revenues, interest, and penalties derived from the lodging tax imposed by this Ordinance collected by the Commissioner and remitted to the City shall be deposited by the City Treasurer in the City treasury and shall be credited to the fund established to pay the costs of collecting the lodging tax imposed by this Ordinance and to fund the local convention or tourism bureau for the purpose of marketing and promoting the city as a tourist or convention center, including associated advertising and promotional activities.

Sec. 40.023. Agreement with the Commissioner.

The City may enter into an agreement with the Commissioner regarding each party's respective roles and responsibilities related to the imposition, administration, collection, enforcement, and termination of the lodging tax imposed by this Ordinance. Any such agreement shall not abrogate, alter, or otherwise conflict with the state sales and use tax laws and rules, this Ordinance, or Special Law(s).

Sec. 40.024 – 40.056. Reserved.

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

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

Introduced and read the first time on the 26th day of October, 2026

Mayor Rich Murray

Filed and attested this 27th day of October, 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

RESOLUTION AMENDING RESOLUTION 24-116 ACCEPTING PURCHASE AND DEVELOPMENT
OFFER BETWEEN THE CITY OF ALBERT LEA AND KWIK TRIP FOR THE PURPOSE OF
DEVELOPMENT, ENVIRONMENTAL IMPROVEMENTS, AND JOB CREATION – LOTS 1 AND 2,
BLOCK 1, BLAZING STAR NO. 3

WHEREAS, the City has been accepting proposals since May of 2023; and

WHEREAS, the City received a proposal from Kwik Trip for Lots 1 and 2, Block 1, Blazing Star No. 3 as it presents a cheaper soil remediation effort; and

WHEREAS, the proposed improvement will create 15 new jobs and approximately \$500,000 in added payroll to the community; and

WHEREAS, the City has received awards from the Department of Employment and Economic Development for site remediation and infrastructure improvements.

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

Sec. 1. It is a public benefit to create jobs and redevelop and remediate soil contamination while increasing the tax base.

Sec. 2. The City Manager and Mayor are authorized to sign the attached purchase and supplemental agreement.

Sec. 3. That the City Manager and Mayor are authorized and directed to execute any deeds, conveyances, purchase agreements, or other instruments or documents necessary to carry out the authorized sale of the Property.

Sec. 4. The City reserves the right to rescind the acceptance of the offer.

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 26th day of October, 2026

Mayor Rich Murray

Filed and attested this 27th day of October, 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

**RESOLUTION APPROVING CITY'S COMPLETION, ACCEPTANCE AND
PAYMENT IN FULL OF SELLER'S WORK**

WHEREAS, the City ("Seller") has for purchase and sale the Property legally described as:

Lots 1 and 2, Block 1, Blazing Star No. 3, City of Albert Lea, Freeborn County, Minnesota; and

WHEREAS, the above-described Property is being purchased by Kwik Trip, Inc., a Wisconsin corporation, ("Buyer") pursuant to the Offer to Purchase dated May 6, 2025, as subsequently amended (collectively the "Offer"), which sets forth terms and conditions of the purchase and sale of the Property; and

WHEREAS, the Offer to Purchase, paragraph 6.8(a)-(j) entitled "Seller's Work," sets forth Seller's obligation, at Seller's sole cost and expense, to Buyer, to Buyer's satisfaction, the following:

(a) the construction of the road on the South side of the Property, to adequately serve Buyer's intended development and use of the Property, in Buyer's sole discretion;

(b) all utilities including sanitary sewer, water, gas, electric, fiber optics and telephone have been determined by Seller to be accessible to the boundary of the Property by local providers at no cost to Buyer, which shall be confirmed by Buyer that such utilities adequately serve Buyer's intended development and use of the Property, in Buyer's sole discretion;

(c) off-site storm ponding to adequately serve Buyer's intended development and use of the Property, in Buyer's sole discretion;

(d) any and all necessary access and utility easements/documentation (including but not limited to the Off-Site Stormwater Pond Maintenance and Easement Agreement, as set out in Section 6.9 herein) to adequately serve Buyer's intended development and use of the Property, in Buyer's sole discretion;

(e) grading the entire Property to the grading plan shown on the Civil Plan dated October 3, 2024, with engineered fill with at least ninety-five percent (95%) compaction within proposed building and pavement areas consistent with the Civil Plan dated October 3, 2024. Seller shall provide to Buyer the compaction testing records and Seller shall remove all soil from the Property necessary for Buyer's convenience store/fueling station, car wash and canopy, plus adding six inches (6") of topsoil for soil stabilization prior to Buyer's development of the Property. Said grading shall provide Buyer with a "pad ready" site within proposed building and pavement areas consistent with the Civil Plan dated October 3, 2024 after Buyer removes the six inches (6") of top soil;

(e) all of Seller's as-built plans, including but not limited to any final CAD files, related to Seller's Work;

(f) written evidence that any and all costs/fees associated with off-Property development costs have been paid by Seller;

(g) written evidence that any and all levied and pending special assessments related to the Property have been paid by Seller;

(i) written evidence that all of Seller's Work has been completed and accepted by the City; and

(j) written evidence that Seller has paid for (and completed) any soil remediation required on the Property or within Seller's Development; and

WHEREAS, the Seller is to provide written evidence of completion, acceptance, and payment in full by the City of Seller's Work in advance of the closing.

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

Sec. 1. That the City Council hereby acknowledges completion, acceptance, and payment in full by the City of Seller's Work, as noted above.

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

And, the following voted against the same:

Introduced and passed this 26th day of October, 2026

Mayor Rich Murray

Filed and attested this 27th day of October, 2026

Secretary of the Council

RESOLUTION 26-

Introduced by Councilor

**RESOLUTION APPROVING JOINT POWERS AGREEMENT FOR COLLABORATION
IN THE FOUNTAIN LAKE CHANNEL RESTORATION PROJECT BETWEEN THE
SHELL ROCK RIVER WATERSHED DISTRICT (SRRWD) AND
THE CITY OF ALBERT LEA**

WHEREAS, the parties agree that “the Project” is the improvement of the channel between Fountain Lake and Albert Lea Lake. Improvements include replacement of the Fountain Lake Dam and installation of pedestrian paths, crossings, bridges, and recreational features to safely improve pedestrian access to fishing, canoeing, kayaking, and public park space located along the Shell Rock River Channel. The City also needs to replace the sanitary sewer in the project area due to its location within the project; and

WHEREAS, the SRRWD, in designing and implementing the Project, is coordinating with several stakeholders, including the City. The SRRWD has secured Outdoor Heritage Fund (OHF) and Legislative-Citizen Commission on Minnesota Resources (LCCMR) funding for this Project. The City has also agreed to fund and assist with the Project, including funding for City desired components and assistance with permitting and easements; and

WHEREAS, in order to complete the Project, the SRRWD needs to access the property and surrounding area. The SRRWD will be constructing the Project with available grant funds and upon completion of the Project, the City shall maintain the Project; and

WHEREAS, the Joint Powers Agreement will cover the terms and conditions of the joint effort.

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

Sec. 1. That the Joint Powers Agreement by and between the City of Albert Lea and Shell Rock River Watershed District is hereby approved. A copy of the Joint Powers Agreement is attached to this Resolution and made a part of it.

Sec. 2 That the City Manager and Mayor for the City of Albert Lea are authorized to sign the Joint Powers Agreement.

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 26th day of October, 2026

Mayor Rich Murray

Filed and attested this 27th day of October, 2026

Secretary of the Council

JOINT POWERS AGREEMENT

Shell Rock River Watershed District & City of Albert Lea Fountain Lake Channel Restoration

This agreement ("Agreement") is between the City of Albert Lea ("City") and Shell Rock River Watershed District ("SRRWD"). Collectively referred to as the "Parties" or in the singular as "Party".

RECITALS

The SRRWD is involved with on-going water quality projects within the Shell Rock River Watershed District, including the City of Albert Lea and Freeborn County. In particular, SRRWD is involved in the Channel Restoration (Project No. 2024-01) (the "Project"). The Project is located in the Shell Rock River Channel between Fountain Lake and Albert Lea Lake. The Project is designed to restore the Shell Rock River Channel where it outlets from Fountain Lake, including replacement of the Fountain Lake Dam and installation of pedestrian paths, crossings, bridges, and recreational features to safely improve pedestrian access to fishing, canoeing, kayaking, and public park space located along the Shell Rock River Channel. The City also desires to replace the sewer in the Project area. The SRRWD, in designing and implementing the Project is coordinating with several stakeholders, including the City. The SRRWD has secured OHF and LCCMR funding for a this Project. The City has also agreed to fund and assist with the Project, including funding for City desired components and assistance with permitting and easements. In order to complete the Project, the SRRWD needs to access the Property and surrounding area. SRRWD will be constructing the Project with available grant funds and upon completion of the Project, the City shall maintain the Project as outlined in this Agreement.

AGREEMENT

1. Term of Agreement:

1.1 Effective date: Upon final approval of the SRRWD Board of Managers and Albert Lea City Council as last dated below.

1.2 Expiration date: Only by mutual agreement of the Parties.

2. Agreement between the Parties:

SRRWD's Responsibilities:

2.1 To do or have done the construction of the Project.

2.2 To obtain any necessary permits for the Project, except those the City has specifically agreed to obtain.

2.3 To cooperate with the City in obtaining any necessary easements for the Project.

2.4 To provide engineering services for the design and supervision of construction of the Project, except as otherwise provided in this Agreement or subsequent amendment, that the City expressly assumes, including the replacement of sewer in the Project area.

2.5 The SRRWD shall require contractor of the Project to provide insurance coverage for the Project, including listing the City and SRRWD as additional insureds. Confirmation of which shall be evidenced by a certificate of insurance prior to issuing a notice to proceed on the Project to the contractor.

2.6 To pay for the Project at a cost not to exceed available designated Grant Funding within the Grant Funding period, unless otherwise approved by the SRRWD Board of Managers.

City's Responsibilities:

2.7 To obtain any necessary easements for the Project.

2.8 To cooperate with the SRRWD in obtaining any necessary permits for the Project.

2.9 To assist with engineering services, provide construction oversight as requested, and provide required reporting for the construction phase of the Project for the sewer replacement. The City will provide, pay for, and be responsible for engineering, design, and construction for the sewer replacement.

2.10 . The City will pay for costs where current or future grant funding is not eligible to be used (costs outside grant funding), subject to paragraph 3.2.

2.11 To cooperate in providing staging areas and storage locations for the Project and contractor.

2.12 With City Council approval, the City shall have the option to pay expenses in excess of allocated grant funding to achieve desired outcomes.

2.13 To cooperate in the recording of Notice of Fund Restriction on City owned property upon which the Project is conducted as required by the Grant Funding sources.

2.14 From and after the date of the Certificate of Completion on the Project, the City shall assume all responsibility for the operation, maintenance, and repair of the Project.

The City and SRRWD Agree:

2.15 To maintain the advisory committee that will meet as needed to discuss Project plans and Project management and coordination. The committee shall include, at a minimum, the SRRWD District Administrator and the Albert Lea City Engineer or their designees.

2.16 To follow all Outdoor Heritage Fund and Legislative-Citizen Commissions on Minnesota Resources Grant requirements.

2.17 To cooperate in all advertising and signage requirements under the Project Grant Funding acknowledging receipt of grant funds from the Lessard-Sams Outdoor Heritage Council and Legislative-Citizen Commissions on Minnesota Resources, including posting of signs and notation of Project coordination with SRRWD and funds from the Outdoor Heritage Fund and Legislative-Citizen Commissions on Minnesota Resources.

3. Payment/Project Responsibility

3.1 The SRRWD has applied for and been awarded funds in the amount of \$4,748,400 (\$1,668,600 in Phase XII, \$1,611,000 in Phase XIII, and \$1,468,800 in Phase XV) from the Outdoor Heritage Fund ("OHF") from the Lessard-Sams Outdoor Heritage Council ("LSOHC") for improving the in-stream and streambank habitat portion of the Project.

Additionally, the SRRWD has applied for and been awarded funds in the amount of \$1,162,000 from the Legislative-Citizen Commissions on Minnesota Resources ("LCCMR") for recreational features that improve public access to fishing, canoeing, kayaking, and public green space.

3.2 The SRRWD shall pay for the Project, including design and construction, with available OHF and LCCMR Grant Funds ("Grant Funding") at a cost not to exceed available designated grant funding nor outside the grant periods, for OHF through June 30, 2028 (Phase XII), June 30, 2029 (Phase XIII), and June 30, 2031 (Phase XV) and LCCMR through June 30, 2029, except with Board Approval. The City with City Council approval, and the SRRWD with Board approval shall have the option to pay expenses in excess of allocated grant funding to achieve desired outcomes. Neither may bind the other without approval from the other's respective Council or Board. The City shall be solely responsible for the design and construction costs for replacement of the City sewer in the Project area.

3.3 From and after the date of the Certificate of Completion on the Project, the City shall assume all responsibility for the operation, maintenance, and repair of the Project area and City sewer. The SRRWD shall maintain a right to access to inspect and monitor the Project area,

4. Authorized Representatives

4.1 The City's Authorized Representative is Steven Jahnke, City Engineer/Director of Public Works, 221 East Clark Street, Albert Lea, Minnesota 56007, or his successor.

4.2 SRRWD's Authorized Representative is Andy Henschel, SRRWD District Administrator, 305 South 1st Avenue, Albert Lea, Minnesota 56007, or her successor.

5. Assignment, Amendments, Waiver, and Contract Complete

5.1 Assignment. Neither Party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other Party and a fully executed assignment

agreement, executed and approved by the same Parties who executed and approved this Agreement, or their successors in office.

5.2 Amendments. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same Parties who executed and approved the original agreement, or their successors in office.

5.3 Waiver. If either Party fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.

5.4 Contract Complete. This Agreement contains all negotiations and agreements between the City and SRRWD. No other understanding regarding this Agreement whether written or oral, may be used to bind either Party.

6. Liability

6.1 Each Party to this Agreement shall be liable for its own acts and the results hereof to the extent authorized by law and shall not be responsible for the acts of the other Party, its officers, employees, or agents. Nothing in this Agreement shall be deemed a waiver by either Party of any governmental immunity defense.

7. Venue

7.1 Venue for alleged proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Freeborn County, Minnesota, and shall be governed by Minnesota law. The Parties agree to in-person mediate any dispute with a third-party mediator as a pre-requisite to any litigation.

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SHELL ROCK RIVER WATERSHED DISTRICT

Dated: _____

By: _____

Dan DeBoer
Its: Chair

By: _____

Mick Delger
Its: Secretary

CITY OF ALBERT LEA

Dated: _____

By: _____

Rich Murray
Its: Mayor

By: _____

Daphney Maras
Its: Secretary

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 \$791,141.90 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 26th day of October, 2026

Mayor Rich Murray

Filed and attested this 27th day of October, 2026

Secretary of the Council

Claims Over \$25,000

City of Albert Lea Council Meeting 10/26/2026

- **\$26,900.93 – Minnesota Paid Leave**
MN Paid Leave Premium – 3rd Quarter
- **\$30,826.17– HomeServe USA Corp**
Water/Sewer Protection Plan Services (September)
- **\$34,233.67 – Freeborn Mower Electric Cooperative**
Electricity – WWTP
- **\$38,166.00 – Solar Connection**
Solar – City Garage
- **\$89,021.30– Bolton & Menk Inc**
WWTP Phosphorus Removal Design

Accounts Payable

Checks for Approval

User: nthoms
Printed: 10/22/2026 - 12:44 PM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	10/16/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		1,325.21
0	10/16/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		1,135.46
0	10/16/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		4,647.06
0	10/16/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		200.00
0	10/16/2026	101 General	Accrued PERA Payable	PERA		42,353.33
0	10/16/2026	101 General	Deferred Compensation Payable	MN State Retirement - Empower		50.00
0	10/16/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		1,010.88
0	10/16/2026	101 General	Other Payroll Deduct Payable	WEX Health Inc		11,969.81
0	10/16/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		20,690.57
0	10/16/2026	101 General	Federal Withholding Payable	Internal Revenue Service		2.00
0	10/16/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		8.35
0	10/16/2026	101 General	Accrued FICA Payable	Internal Revenue Service		17,286.54
0	10/16/2026	101 General	Accrued FICA Payable	Internal Revenue Service		17,286.54
0	10/16/2026	101 General	Deferred Compensation Payable	Mission Square Plan Services		2,944.00
0	10/16/2026	101 General	Other Payroll Deduct Payable	Minnesota Department of Human Services		1,330.84
0	10/16/2026	101 General	State Withholding Payable	Minnesota Department of Revenue		4.78
0	10/16/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,876.15
0	10/16/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		6,876.15
0	10/16/2026	101 General	Federal Withholding Payable	Internal Revenue Service		43,261.36
0	10/16/2026	101 General	Accrued PERA Payable	PERA		57,145.26
0	10/16/2026	101 General	Accrued Medicare Payable	Internal Revenue Service		8.35
0	10/16/2026	101 General	Dental Insurance Payable	MetLife		33.17
0	10/16/2026	101 General	Vision Care Payable	Fidelity Security Life		8.08
0	10/16/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		367.52
0	10/16/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		547.80
0	10/16/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		107.46
0	10/16/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		1,215.00
0	10/16/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		547.80
0	10/16/2026	101 General	Union Dues Payable	Minnesota Public Employees Association		675.00
0	10/16/2026	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	10/16/2026	101 General	Life Insurance Payable	Sun Life Financial		251.12
0	10/16/2026	101 General	Vision Care Payable	Fidelity Security Life		368.86
0	10/16/2026	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	10/16/2026	101 General	Other Payroll Deduct Payable	AFLAC Group Insurance		367.52

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	10/16/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		91.61
0	10/16/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		1,753.53
0	10/16/2026	101 General	Life Insurance Payable	Sun Life Financial		-1.72
0	10/16/2026	101 General	Life Insurance Payable	Sun Life Financial		1.72
0	10/16/2026	101 General	Vision Care Payable	Fidelity Security Life		8.08
0	10/16/2026	101 General	Dental Insurance Payable	MetLife		1,885.09
0	10/16/2026	101 General	Dental Insurance Payable	MetLife		1,885.09
0	10/16/2026	101 General	Vision Care Payable	Fidelity Security Life		368.86
0	10/16/2026	101 General	Other Payroll Deduct Payable	Sun Life Financial		1,570.97
0	10/16/2026	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		249.28
0	10/16/2026	101 General	Union Dues Payable	MNPEA		81.00
0	10/16/2026	101 General	Other Payroll Deduct Payable	Sun Life Financial		1,570.97
0	10/16/2026	101 General	Union Dues Payable	IAFF Local 1041		1,089.30
0	10/16/2026	101 General	Long-term Disability Payable	Sun Life Financial		1,241.47
0	10/26/2026	601 Water	Credit Card & Bank Fees	BPSH LLC		2,495.61
0	10/26/2026	101 General	Sales Tax Payable	Minnesota Department of Revenue		6,284.00
0	10/26/2026	603 Solid Waste	Sales Tax Payable	Minnesota Department of Revenue		1,319.00
0	10/26/2026	101 General	Motor Fuels	Minnesota Department of Revenue		12.58
0	10/26/2026	101 General	Dependent Flex Payable	WEX Health Inc		3,725.00
0	10/26/2026	101 General	Motor Fuels	Minnesota Department of Revenue		11.94
0	10/26/2026	602 Sewer	Credit Card & Bank Fees	BPSH LLC		2,495.61
0	10/26/2026	101 General	Minnesota Paid Leave	Minnesota Paid Leave		13,450.46
0	10/26/2026	101 General	Motor Fuels	Minnesota Department of Revenue		306.54
0	10/26/2026	101 General	Minnesota Paid Leave	Minnesota Paid Leave		13,450.47
0	10/26/2026	602 Sewer	Motor Fuels	Minnesota Department of Revenue		80.35
0	10/26/2026	603 Solid Waste	Refuse Fee	Minnesota Department of Revenue		179.00
0	10/26/2026	101 General	Rents & Leases	Loffler		1.93
0	10/26/2026	101 General	Expert & Professional Services	WEX Health Inc		352.00
0	10/26/2026	101 General	Credit Card & Bank Fees	Global Payments, Inc		1,221.92
0	10/26/2026	601 Water	Supplies	Fastenal Company		43.62
0	10/26/2026	101 General	Supplies	Fastenal Company		38.22
0	10/26/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		48.00
0	10/26/2026	101 General	Travel Expense	Cierra Maras		160.36
0	10/26/2026	602 Sewer	Dues,Subscriptions,Ee Licenses	Brent Fjermestad		40.00
0	10/26/2026	601 Water	Expert & Professional Services	Platinum Plumbing Solutions LLC		13,737.09
0	10/26/2026	101 General	Humane Society Mgmt/Costs	Humane Society of Freeborn County		1,000.00
0	10/26/2026	101 General	Safety Equipment	Jared Bair		170.00
0	10/26/2026	601 Water	Credit Card & Bank Fees	Springbrook Holding Company LLC		175.75
0	10/26/2026	101 General	Safety Equipment	Joseph Hornberger		37.95
0	10/26/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		240.50
0	10/26/2026	101 General	Travel Expense	Trisha Whelan		8.20
0	10/26/2026	602 Sewer	Credit Card & Bank Fees	Springbrook Holding Company LLC		175.75
0	10/26/2026	101 General	Travel Expense	Darren Hanson		50.72
0	10/26/2026	602 Sewer	Statement Printing/Postage	Publiq, LLC		3,245.23

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	10/26/2026	602 Sewer	Dues,Subscriptions,Ee Licenses	Dustin White		53.00
0	10/26/2026	601 Water	Credit Card & Bank Fees	Springbrook Holding Company LLC		1,264.50
0	10/26/2026	602 Sewer	Credit Card & Bank Fees	Springbrook Holding Company LLC		1,264.50
0	10/26/2026	101 General	Travel Expense	Jeffery Laskowske		545.58
0	10/26/2026	602 Sewer	Safety Equipment	Lane Ohl		184.99
0	10/26/2026	496 2026 Projects	Engineering Services	American Engineering Testing, Inc.		9,808.50
0	10/26/2026	101 General	Supplies	Fastenal Company		267.67
0	10/26/2026	602 Sewer	Training & Education	Dustin White		199.00
0	10/26/2026	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		454.25
0	10/26/2026	101 General	Street Maintenance Materials	Ulland Brothers, Inc.		3,175.20
0	10/26/2026	496 2026 Projects	Cash and Investments	American Engineering Testing, Inc.		9,808.50
0	10/26/2026	601 Water	Street Maintenance Materials	Ulland Brothers, Inc.		7,936.00
0	10/26/2026	496 2026 Projects	Cash and Investments	American Engineering Testing, Inc.		-9,808.50
0	10/26/2026	101 General	Travel Expense	Jeffery Laskowske		545.58
0	10/26/2026	101 General	Safety Equipment	Joseph Hornberger		19.55
0	10/26/2026	101 General	Supplies	Fastenal Company		17.64
0	10/26/2026	602 Sewer	Supplies	State Industrial Products		390.00
0	10/26/2026	101 General	Travel Expense	Annice Sevett		97.28
0	10/26/2026	101 General	Safety Equipment	Joseph Hornberger		57.50
0	10/26/2026	601 Water	Statement Printing/Postage	Publiq, LLC		3,245.24
	10/16/2026	101 General	Other Payroll Deduct Payable	LegalShield		408.72
	10/16/2026	101 General	Other Payroll Deduct Payable	LegalShield		408.72
	10/16/2026	101 General	Life Insurance Payable	NCPERS Minnesota Group Life Ins		264.00
	10/16/2026	101 General	Life Insurance Payable	NCPERS Minnesota Group Life Ins		8.00
	10/16/2026	101 General	Life Insurance Payable	NCPERS Minnesota Group Life Ins		272.00
	10/15/2026	101 General	Gas Utilities	Minnesota Energy Resources		73.52
	10/15/2026	602 Sewer	Gas Utilities	Minnesota Energy Resources		92.73
	10/26/2026	101 General	Management Services	Albert Lea Community Theater, Inc.		1,000.00
	10/26/2026	101 General	Vehicle and Equipment Repairs	Albert Lea Electric		464.00
	10/26/2026	602 Sewer	Vehicle and Equipment Repairs	Albert Lea Electric		1,289.98
	10/26/2026	101 General	Supplies	Albert Lea Electric		148.21
	10/26/2026	101 General	Building Maintenance	Albert Lea Electric		521.58
	10/26/2026	602 Sewer	Vehicle and Equipment Repairs	Albert Lea Electric		146.00
	10/26/2026	101 General	Management Services	Albert Lea Family YMCA		4,175.00
	10/26/2026	101 General	Advertising - Other	Albert Lea Newspapers Inc		300.00
	10/26/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		98.04
	10/26/2026	101 General	Legal Notices & Recording	Albert Lea Newspapers, Inc		53.75
	10/26/2026	101 General	Supplies	All American Arena Products		336.00
	10/26/2026	101 General	Supplies	Amazon Capital Services Inc		6.98
	10/26/2026	101 General	Supplies	Amazon Capital Services Inc		52.90
	10/26/2026	101 General	Supplies	Amazon Capital Services Inc		145.00
	10/26/2026	101 General	Books	Amazon Capital Services Inc		19.25
	10/26/2026	101 General	Books	Amazon Capital Services Inc		18.70
	10/26/2026	101 General	Supplies	Amazon Capital Services Inc		389.94

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/26/2026	101 General	Books	Amazon Capital Services Inc		19.40
	10/26/2026	101 General	Supplies	Amazon Capital Services Inc		11.28
	10/26/2026	101 General	Furniture, Equipment & Tools	Amazon Capital Services Inc		25.99
	10/26/2026	101 General	Uniforms	Amazon Capital Services Inc		31.27
	10/26/2026	101 General	Supplies	Amazon Capital Services Inc		10.39
	10/26/2026	602 Sewer	Supplies	Amazon Capital Services Inc		86.53
	10/26/2026	101 General	Supplies	Amazon Capital Services Inc		18.42
	10/26/2026	101 General	Supplies	Amazon Capital Services Inc		145.99
	10/26/2026	101 General	Supplies	Amazon Capital Services Inc		249.49
	10/26/2026	101 General	Books	Amazon Capital Services Inc		71.35
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		29.30
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		48.60
	10/26/2026	602 Sewer	Vehicle/Equipment Parts	APH Stores, Inc.		133.99
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		4.19
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		22.89
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		22.89
	10/26/2026	101 General	Supplies	APH Stores, Inc.		6.99
	10/26/2026	101 General	Lubricants & Additives	APH Stores, Inc.		41.88
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		120.99
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		144.99
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		269.94
	10/26/2026	601 Water	Vehicle/Equipment Parts	APH Stores, Inc.		25.98
	10/26/2026	101 General	Lubricants & Additives	APH Stores, Inc.		351.99
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		49.80
	10/26/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	APH Stores, Inc.		89.60
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		-30.34
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		150.16
	10/26/2026	601 Water	Vehicle/Equipment Parts	APH Stores, Inc.		13.98
	10/26/2026	101 General	Supplies	APH Stores, Inc.		109.43
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		30.98
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		21.24
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		4.98
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		261.98
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		4.19
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		167.60
	10/26/2026	101 General	Lubricants & Additives	APH Stores, Inc.		32.97
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		7.04
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		83.94
	10/26/2026	602 Sewer	Supplies	APH Stores, Inc.		37.98
	10/26/2026	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		64.99
	10/26/2026	101 General	Vehicle and Equipment Repairs	Associated Finishing Inc		1,200.00
	10/26/2026	101 General	Telephone & Internet	AT&T		62.07
	10/26/2026	602 Sewer	Telephone & Internet	AT&T Mobility II LLC		16.70
	10/26/2026	101 General	Legal Services	Barna, Guzy & Steffen, Ltd		427.50

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/26/2026	602 Sewer	Vehicle/Equipment Parts	BDG Inc		121.85
	10/26/2026	602 Sewer	Vehicle/Equipment Parts	BDG Inc		68.15
	10/26/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		3,458.00
	10/26/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		13,012.50
	10/26/2026	602 Sewer	Engineering Services	Bolton & Menk Inc		89,021.30
	10/26/2026	101 General	Furniture, Equipment & Tools	Bomgaars Supply Inc		49.98
	10/26/2026	602 Sewer	Supplies	Bomgaars Supply Inc		11.89
	10/26/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		13.57
	10/26/2026	602 Sewer	Supplies	Bomgaars Supply Inc		19.99
	10/26/2026	101 General	Supplies	Bomgaars Supply Inc		64.99
	10/26/2026	101 General	Supplies	Bomgaars Supply Inc		26.72
	10/26/2026	101 General	Motor Fuels	Bomgaars Supply Inc		53.94
	10/26/2026	602 Sewer	Supplies	Bomgaars Supply Inc		61.98
	10/26/2026	101 General	Supplies	Bomgaars Supply Inc		43.96
	10/26/2026	101 General	Building Maintenance	Bomgaars Supply Inc		3.49
	10/26/2026	602 Sewer	Supplies	Bomgaars Supply Inc		38.97
	10/26/2026	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		7.59
	10/26/2026	101 General	Furniture, Equipment & Tools	Bomgaars Supply Inc		15.34
	10/26/2026	101 General	Building Maintenance	Bomgaars Supply Inc		91.33
	10/26/2026	101 General	Furniture, Equipment & Tools	Bomgaars Supply Inc		40.99
	10/26/2026	101 General	Furniture, Equipment & Tools	Bomgaars Supply Inc		-40.99
	10/26/2026	101 General	Supplies	Bound Tree Medical LLC		71.34
	10/26/2026	101 General	Rents & Leases	John R. Butler		300.00
	10/26/2026	101 General	Building Maintenance	Cedar Valley Services, Inc		2,120.58
	10/26/2026	101 General	Building Maintenance	Cedar Valley Services, Inc		1,600.00
	10/26/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Cemstone Products Company		1,846.50
	10/26/2026	101 General	Books	Cengage Learning, Inc		60.00
	10/26/2026	101 General	Books	Cengage Learning, Inc		27.20
	10/26/2026	101 General	Books	Cengage Learning, Inc		214.40
	10/26/2026	101 General	Books	Cengage Learning, Inc		27.20
	10/26/2026	101 General	Books	Center Point, Inc		152.22
	10/26/2026	101 General	Laundry Services	Cintas Corporation		28.82
	10/26/2026	101 General	Laundry Services	Cintas Corporation		28.18
	10/26/2026	602 Sewer	Safety Equipment	Cintas First Aid and Safety		52.32
	10/26/2026	101 General	Safety Equipment	Cintas First Aid and Safety		39.03
	10/26/2026	496 2026 Projects	Engineering Services	Collins Engineers Inc		11,664.00
	10/26/2026	496 2026 Projects	Cash and Investments	Collins Engineers Inc		11,664.00
	10/26/2026	496 2026 Projects	Cash and Investments	Collins Engineers Inc		-11,664.00
	10/26/2026	201 Police Forfeitures	Forfeiture Disbursements	Commissioner of Finance, Treasury		276.00
	10/26/2026	101 General	Rents & Leases	Coordinated Business Systems LTD		36.33
	10/26/2026	601 Water	Supplies	Core & Main LP		3,738.24
	10/26/2026	602 Sewer	Supplies	Core & Main LP		1,259.39
	10/26/2026	101 General	Safety Equipment	Christian Coughlin		87.93
	10/26/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Crescent Landscape Supply Inc		2,760.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/26/2026	101 General	Street Maintenance Materials	Croell, Inc.		929.00
	10/26/2026	101 General	Training & Education	Dakota County Technical College		600.00
	10/26/2026	602 Sewer	Vehicle/Equipment Parts	Dave Syverson, Inc.		1,655.56
	10/26/2026	101 General	Supplies	Demco, Inc.		150.00
	10/26/2026	602 Sewer	Expert & Professional Services	Effluency LLC		1,575.00
	10/26/2026	230 Economic Development	Expert & Professional Services	Ehlers & Associates, Inc		406.25
	10/26/2026	101 General	Expert & Professional Services	Ehlers & Associates, Inc		2,183.75
	10/26/2026	441 5-33 Blzg Star Soil District	Expert & Professional Services	Ehlers & Associates, Inc		1,890.00
	10/26/2026	101 General	Vehicle/Equipment Parts	Electric Motor/Bearing Service, Inc		15.21
	10/26/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		200.00
	10/26/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	10/26/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	10/26/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	10/26/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	10/26/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	10/26/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	10/26/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	10/26/2026	101 General	Refuse Disposal	Elliotts Elite Lawn Care Services		125.00
	10/26/2026	496 2026 Projects	Engineering Services	Erickson Engineering Co, LLC		4,618.63
	10/26/2026	496 2026 Projects	Cash and Investments	Erickson Engineering Co, LLC		4,618.63
	10/26/2026	496 2026 Projects	Cash and Investments	Erickson Engineering Co, LLC		-4,618.63
	10/26/2026	101 General	Supplies	Farrell Equipment & Supply Co, Inc.		333.98
	10/26/2026	602 Sewer	Safety Equipment	Ferguson Enterprises, Inc.		1,284.26
	10/26/2026	602 Sewer	Safety Equipment	Ferguson Enterprises, Inc.		1,853.16
	10/26/2026	601 Water	Supplies	Ferguson Enterprises, Inc.		1,098.02
	10/26/2026	101 General	Supplies	Ferrellgas		116.82
	10/26/2026	101 General	Supplies	Ferrellgas		50.27
	10/26/2026	101 General	Supplies	Ferrellgas		51.11
	10/26/2026	101 General	Supplies	Ferrellgas		33.38
	10/26/2026	101 General	Building Maintenance	Keith Flatness		83.95
	10/26/2026	225 Airport	Building Maintenance	Fountain Aviation LLC		2,100.00
	10/26/2026	225 Airport	Expert & Professional Services	Fountain Aviation LLC		3,267.00
	10/26/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		9,627.88
	10/26/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		9,627.88
	10/26/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		216.29
	10/26/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		12,257.03
	10/26/2026	101 General	Joint LEC Expenditures	Freeborn County Administration		12,257.05
	10/26/2026	201 Police Forfeitures	Forfeiture Disbursements	Freeborn County Attorney		552.00
	10/26/2026	441 5-33 Blzg Star Soil District	Legal Notices & Recording	Freeborn County Auditor-Treasurer		2,772.00
	10/26/2026	230 Economic Development	Electric Utilities	Freeborn Mower Electric Cooperative		101.65
	10/26/2026	601 Water	Electric Utilities	Freeborn Mower Electric Cooperative		128.00
	10/26/2026	230 Economic Development	Electric Utilities	Freeborn Mower Electric Cooperative		35.00
	10/26/2026	232 Housing Program Fund	New Home Construction	Freeborn Mower Electric Cooperative		40.50

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/26/2026	232 Housing Program Fund	New Home Construction	Freeborn Mower Electric Cooperative		41.05
	10/26/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		2,299.28
	10/26/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		3,734.28
	10/26/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		67.39
	10/26/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		7,654.77
	10/26/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		34,233.67
	10/26/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,325.40
	10/26/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		534.23
	10/26/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		132.98
	10/26/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		946.68
	10/26/2026	603 Solid Waste	Electric Utilities	Freeborn Mower Electric Cooperative		42.63
	10/26/2026	603 Solid Waste	Electric Utilities	Freeborn Mower Electric Cooperative		64.77
	10/26/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		358.50
	10/26/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,226.61
	10/26/2026	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		415.07
	10/26/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		211.50
	10/26/2026	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		35.00
	10/26/2026	101 General	Periodicals & Magazines	Game & Fish		44.99
	10/26/2026	101 General	Supplies	H & L Mesabi Company		21,010.00
	10/26/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		31.50
	10/26/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		298.13
	10/26/2026	101 General	Vehicle and Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		578.12
	10/26/2026	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		2,310.20
	10/26/2026	101 General	Supplies	Henry Schein, Inc		68.22
	10/26/2026	101 General	Supplies	Henry Schein, Inc		87.71
	10/26/2026	101 General	Supplies	Hills Garden Inc.		30.76
	10/26/2026	605 Utility Line Protection Plan	Protection Plan Services	HomeServe USA Corp		30,826.17
	10/26/2026	101 General	Uniform Allowance	Brayden Hoppe		1,100.00
	10/26/2026	101 General	Rents & Leases	Huber Supply Company Inc.		182.50
	10/26/2026	101 General	Fire Prevention	Hy-Vee, Inc.		64.93
	10/26/2026	101 General	Special Programs	Ingram Library Services		107.84
	10/26/2026	101 General	Books	Ingram Library Services		229.56
	10/26/2026	101 General	Special Programs	Ingram Library Services		292.58
	10/26/2026	101 General	Books	Ingram Library Services		290.68
	10/26/2026	101 General	Special Programs	Ingram Library Services		67.41
	10/26/2026	101 General	Books	Ingram Library Services		36.58
	10/26/2026	101 General	Books	Ingram Library Services		317.63
	10/26/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	Jeremiah Jacobson		1,157.60
	10/26/2026	101 General	Plumbing & Heating Permits	Jim & Dudes Plumbing & Heating, Inc.		6.00
	10/26/2026	101 General	Building Maintenance	Jim & Dudes Plumbing & Heating, Inc.		156.95
	10/26/2026	412 Recreation Facilities Project	Building & Bldg Improvements	Jim & Dudes Plumbing & Heating, Inc.		9,275.00
	10/26/2026	101 General	Supplies	Lawson Products Inc		273.25
	10/26/2026	101 General	Vehicle/Equipment Parts	Lawson Products Inc		166.35
	10/26/2026	101 General	Safety Equipment	Locators and Supplies, Inc.		366.07

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/26/2026	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		189.00
	10/26/2026	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		73.00
	10/26/2026	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		489.00
	10/26/2026	101 General	Rents & Leases	Metro Sales, Inc		402.40
	10/26/2026	101 General	Building Maintenance	Minnesota Elevator Inc		0.24
	10/26/2026	101 General	Building Maintenance	Minnesota Elevator Inc		596.00
	10/26/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	10/26/2026	101 General	Gas Utilities	Minnesota Energy Resources		62.99
	10/26/2026	101 General	Gas Utilities	Minnesota Energy Resources		47.03
	10/26/2026	101 General	Gas Utilities	Minnesota Energy Resources		3,203.86
	10/26/2026	232 Housing Program Fund	New Home Construction	Minnesota Energy Resources		10.66
	10/26/2026	101 General	Gas Utilities	Minnesota Energy Resources		18.81
	10/26/2026	101 General	Gas Utilities	Minnesota Energy Resources		94.06
	10/26/2026	101 General	Training & Education	MN Bureau of Criminal Apprehension		75.00
	10/26/2026	101 General	Periodicals & Magazines	Motor Trend		19.97
	10/26/2026	101 General	Supplies	Motorola Solutions, Inc.		316.00
	10/26/2026	101 General	Refuse Disposal	Mark Muilenburg		1,064.77
	10/26/2026	101 General	Refuse Disposal	Mark Muilenburg		1,009.40
	10/26/2026	101 General	Refuse Disposal	Mark Muilenburg		1,028.71
	10/26/2026	101 General	Refuse Disposal	Mark Muilenburg		2,132.10
	10/26/2026	101 General	Expert & Professional Services	Christopher Nelson		1,850.00
	10/26/2026	101 General	Animal Licenses/Permits	Winter Nihiser		100.00
	10/26/2026	101 General	Expert & Professional Services	Office of MN IT Services-Accts. Rec.		359.10
	10/26/2026	101 General	Building Maintenance	Plunkett's Pest Control Inc		99.92
	10/26/2026	101 General	Library Selco/Software	ProQuest LP		2,111.65
	10/26/2026	601 Water	Furniture, Equipment & Tools	Raleigh's Ace Hardware		43.98
	10/26/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		283.91
	10/26/2026	101 General	Lubricants & Additives	Raleigh's Ace Hardware		49.98
	10/26/2026	101 General	Supplies	Raleigh's Ace Hardware		19.75
	10/26/2026	101 General	Supplies	Raleigh's Ace Hardware		-19.90
	10/26/2026	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		11.69
	10/26/2026	101 General	Furniture, Equipment & Tools	Raleigh's Ace Hardware		15.45
	10/26/2026	101 General	Supplies	Raleigh's Ace Hardware		10.77
	10/26/2026	101 General	Furniture, Equipment & Tools	Raleigh's Ace Hardware		23.38
	10/26/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		68.38
	10/26/2026	101 General	Building Maintenance	Raleigh's Ace Hardware		30.21
	10/26/2026	701 CG - Vehicle & Equip Capital	Vehicles (Licensed)	Raleigh's Ace Hardware		6.29
	10/26/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		58.32
	10/26/2026	101 General	Supplies	Raleigh's Ace Hardware		35.45
	10/26/2026	225 Airport	Building Repair Supplies	Raleigh's Ace Hardware		16.19
	10/26/2026	101 General	Supplies	Raleigh's Ace Hardware		7.02
	10/26/2026	101 General	Training/ Instruction Supplies	Raleigh's Ace Hardware		8.26
	10/26/2026	101 General	Furniture, Equipment & Tools	Raleigh's Ace Hardware		16.19
	10/26/2026	101 General	Supplies	Raleigh's Ace Hardware		10.79

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/26/2026	101 General	Supplies	Raleigh's Ace Hardware		30.58
	10/26/2026	101 General	Supplies	Raleigh's Ace Hardware		18.87
	10/26/2026	101 General	Supplies	Raleigh's Ace Hardware		12.59
	10/26/2026	101 General	Furniture, Equipment & Tools	Raleigh's Ace Hardware		35.09
	10/26/2026	602 Sewer	Supplies	Raleigh's Ace Hardware		18.97
	10/26/2026	603 Solid Waste	Supplies	Raleigh's Ace Hardware		15.28
	10/26/2026	101 General	Software/Software Subscription	REACH Media Network Inc		789.25
	10/26/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Reinders Inc		-891.21
	10/26/2026	401 Capital Project Revolving Fund	Machinery & Equipment	Reinders Inc		2,907.94
	10/26/2026	101 General	Expert & Professional Services	Rohn Industries, Inc		77.37
	10/26/2026	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		83.85
	10/26/2026	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		93.23
	10/26/2026	101 General	Safety Equipment	Shoptikal LLC		200.00
	10/26/2026	401 Capital Project Revolving Fund	Engineering Services	Short Elliott Hendrickson Inc.		2,559.68
	10/26/2026	101 General	Rents & Leases	Skyline Plaza Associates		4,150.00
	10/26/2026	401 Capital Project Revolving Fund	Building & Bldg Improvements	Solar Connection Inc		38,166.00
	10/26/2026	101 General	Unemployment	State of MN Dept of Empl. & Econ. Dev.		351.95
	10/26/2026	101 General	Uniforms	Streicher's		33.00
	10/26/2026	101 General	Uniforms	Streicher's		1,288.00
	10/26/2026	101 General	Uniforms	Streicher's		-199.97
	10/26/2026	101 General	Uniforms	Streicher's		399.80
	10/26/2026	101 General	Vehicle/Equipment Parts	Terminal Supply Co		377.34
	10/26/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		157.78
	10/26/2026	101 General	Refuse Disposal	Thompson Sanitation, Inc.		193.44
	10/26/2026	101 General	Hot Spots	T-Mobile		1,260.90
	10/26/2026	101 General	Rents & Leases	United Methodist Church		50.00
	10/26/2026	101 General	Rents & Leases	United Methodist Church		100.00
	10/26/2026	101 General	Prepaid Postage	United States Postal Service		2,000.00
	10/26/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.41
	10/26/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	10/26/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	10/26/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	10/26/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	10/26/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		38.41
	10/26/2026	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
	10/26/2026	101 General	Expert & Professional Services	Viking Automatic Sprinkler Company		725.00
	10/26/2026	101 General	Expert & Professional Services	Viking Automatic Sprinkler Company		725.00
	10/26/2026	101 General	Vehicle/Equipment Parts	Kelly Wangsness		30.00
	10/26/2026	101 General	Safety Equipment	Kelly Wangsness		320.00
	10/26/2026	101 General	Supplies	Kelly Wangsness		210.00
	10/26/2026	101 General	Refuse Disposal	Waste Management of Minnesota Inc		464.95
	10/26/2026	602 Sewer	Refuse Disposal	Waste Management of Minnesota Inc		453.04
	10/26/2026	602 Sewer	Refuse Disposal	Waste Management of Minnesota Inc		392.46
	10/26/2026	225 Airport	Vehicle and Equipment Repairs	Westmor Industries LLC		3,481.12

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
	10/26/2026	101 General	Supplies	White Cap LP		2,355.00
	10/26/2026	602 Sewer	Expert & Professional Services	Winnebago Cooperative Telecom Assn		20,000.00
	10/26/2026	101 General	Vehicle/Equipment Parts	Ziegler Inc		68.17
	10/26/2026	101 General	Vehicle/Equipment Parts	Ziegler Inc		601.60
Report Total:						791,141.90